

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

Board Meeting Agenda
June 14, 2021 ~ 6:00PM
Location ~ Fire Station #1
5980 Cazadero Hwy, Cazadero Ca 95421

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

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

RE CORONAVIRUS COVID-19

DUE TO THE PROVISIONS OF THE GOVERNOR'S EXECUTIVE ORDERS N-25-20 AND N-29- 20 WHICH SUSPENDS CERTAIN REQUIREMENTS OF THE BROWN ACT, AND THE ORDER OF THE HEALTH OFFICER OF THE COUNTY OF SONOMA TO SHELTER IN PLACE TO MINIMIZE THE SPREAD OF COVID-19, MEMBERS OF THE BOARD OF DIRECTORS WILL BE PARTICIPATING BY TELECONFERENCE INTO THE BOARD OF DIRECTORS MEETING FOR JUNE 14, 2021.

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

https://us02web.zoom.us/j/86506476109?pwd=NjhlVkRQY0JLK0VvNXJvekVmL3V0Zz09

Telephone number: 1 (669) 900-6833, Meeting ID 865 0647 6109, Passcode 187080 #

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

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

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

President P. Barry

Director M. Berry

Director H. Canelis

Director D. DeBeaune

Director M. Nicholls

OPEN TIME FOR PUBLIC EXPRESSION

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

AGENDA ADJUSTMENTS

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

DIRECTOR REPORTS

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

STAFF REPORTS

- 1. Administrative Assistant
- 2. Fire Department 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 May 17, 2021
- 2. Approval of Financials Month of April 2021

ACTION ITEMS

- Auxiliary Water Supply System Upgrade Discussion/Action –
- 2. CCSD Bylaws Discussion/Action -
- Proposed Revision of Chart of Accounts Discussion/Action Discuss and consider revising Chart of Accounts.

- 4. Reopening of Old Cazadero Rd Discussion/Action Old Cazadero Rd from the gate near the Wildwood entrance down to the creek was dozed last August during the Wallbridge Fire. Supervisor Hopkins has been petitioned by the Wildwood Conservation Foundation to reopen the road for emergency use only. Johannes Hoevertsz, Director of TPW has also been brought into the conversation. Opening would provide the quickest route for the CSD to provide mutual aid to the CSA40 area as it would take Guerneville nearly an hour to respond to calls in that remote area. Discuss and consider the CSD to submit a letter of support for re-opening Old Cazadero Rd for emergency use only.
- 5. <u>Vegetation Management Program</u> Discussion/Action –
- 6. <u>Vaccination Clinic in Cazadero</u> Discussion/Action West County Health Centers would like to do pop-up vaccination clinics at Station 1 on Wednesday, June 30, and Wednesday, July 7, from 3:00pm-6:00pm. They would also like to advertise the clinics on the electric sign.
- 7. Re-Evaluate Honey Bucket Contract for Hand Wash Station Discussion/Action -
- 8. <u>Board Meetings</u> Discussion/Action Discuss and consider resuming in-person Board meetings and/or a hybrid program of Zoom and in-person

DISCUSSION ITEMS

1.

COMMITTEE REPORTS

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

FINANCIAL REPORTS

COMMUNICATIONS

- 1. Email to Lynda Hopkins, re: Potential grant funding for water storage tanks
- 2. Email: Neil McCormick, CSDA, re: 2021 CSDA Annual Conference & Exhibitor Showcase, August 30-September 2, Monterey, CA
- 3. Email: Stephanie, CPRS, re: CPRS 75th Anniversary Fitness Grants
- 4. Email: Office of Grants and Local Services, re: Outdoor Equity Grants Program

ADJOURNMENT

STAFF REPORTS

Administrative Assistant

The financials for April and May are not completed as I am waiting on a credit card receipt for a large purchase made on 4/27/21. Credit card receipts should be turned in immediately after purchase, at minimum they need to be turned in weekly. The April credit card statement could not be reconciled until June due to missing receipts; the May statement is not yet reconciled due to the missing receipt mentioned above.

Worked 14.5 hours in May - regular monthly duties of bookkeeping, meeting minutes, and agenda and Board packet preparation. (Due to being on vacation and then attending to an unexpected family matter I was only able to do the bare minimum in May. Will be catching up on my duties in June.)

Fire Department

Operations:

- New water tender has been returned to Burtons for minor warranty issues.
- 5230 out of service for head gasket replacement. Repairs are expected to be completed the week of June 14th.
- Stipend employee shift coverage: Shift coverage continues to go very well with shifts being covered by firefighters from Cazadero, Fort Ross, Forestville, and Monte Rio.
- Cal Fire started manning Cazadero CDF Station on May 24th.

May 2021 Calls

Nature of Call	Number of Calls
Medical Aid	11
Smoke Investigation	1
Structure Fire	2
Fire Investigation	1
Vegetation Fire	1

Administration

No New Reports

Training

Wildland Training and review continues in preparation for an earlier start to fire season.

Firefighters Association

No Report

Facilities

This month I did the usual cleaning. Swept front of outdoors, cleaned the lobby, floors, spider webs, glass. I swept and mopped kitchen and meeting room, wiped down the tables and counters and microwave, wiped the stove, cleaned the fridge, mopped hall and both bathrooms, cleaned sinks and toilets, refilled toilet paper and paper towels, swept and cobwebbed big fire truck area, cleaned windows.

I have this to add about the spiders. Once I got rid of all the spiders and then we had about 50 files. I think we should leave a couple of the spiders to catch the flies but about the rest – I don't think it's my job to exterminate. I get their webs and nests down hoping they will want to go somewhere else.

We also need new handles in the kitchen. Can I or someone else buy and install them? They've been here since the 60's.

My hours are as follows – I come down every other evening to sweep and mop, about 1 hour each time. There are people here during the day. Then on Saturdays I do a complete job – about 3 hours. Total hours 24. Nancy Caplan

CONSENT ITEMS



Cazadero Community Services District Meeting Minutes – May 17, 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 6:25PM on May 17, 2021. Director P. Barry led the Pledge of Allegiance. The following Directors were present: P. Barry, M. Berry, H. Canelis, D. DeBeaune, M. Nicholls. No members of the public were present.

2. Public Comment

None.

3. Agenda Adjustments

None.

4. Director Reports

Director P. Barry gave a recap on a news article regarding the drought and fire danger. Director Nicholls reported on the prospect of the mask mandate being removed and having an inperson or hybrid (some Zoom to continue) meeting in July.

5. Staff Reports

Director P. Barry reported that 5230 is broke down, repairs will be around \$5,000. Director Nicholls asked that this be billed in the current fiscal year.

In the Fire Department and Firefighters Association report that was included in the Board Packet, it was reported that the new tender has been delivered and is at Station 2; the stipend program is working well with shifts covered by firefighters from Cazadero, Fort Ross, and Monte Rio; Chief Krausmann is getting quotes for a split heating/cooling system for training/meeting room; and CalFire will start staffing their Cazadero station on May 24.

The Call Report for April:

Nature of Call	Number of Calls
Medical Aid	4
Hazardous Condition	1
Structure Fire	1
Fire Investigation	1
Vegetation Fire	1

In the Facilities report that was included in the Board Packet was a recap of cleaning done.

6. Consent Calendar Items

On a motion by Director Nicholls, Seconded by Director Canelis, the Board moved to approve the April meeting minutes. VOTE: 5-0-0 by roll call:

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

7. Action Items

- a. GMRS Radio System An update on the GMRS radio system was given. The Cazadero Community Club will be the fiscal agent. The first repeater will be on Morhardt Ridge. Leftover funds from donations will buy radios, Tony Goodwin will program them and Don Berry will sell them at Cazadero Supply.
- **d. CCSD Bylaws** After Board discussion, Director Nicholls recommended contacting legal counsel for his input. Item was tabled to June meeting.
- **b.** Proposed Revision of Chart of Accounts After Board discussion, item was tabled to June meeting.
- c. Auxiliary Water Supply System Upgrade Director P. Barry recommended purchasing three 10,000-gallon water tanks and piping to expand the existing water storage at a cost of approximately \$50,000. Director Nicholls will look into any existing grants. Board expressed concern regarding tank easement, Director P. Barry to research. Item was tabled to June meeting.
- **d.** Reopening of Old Cazadero Road Director Nicholls reported on meeting with TPW, more to follow next month. Item was tabled to June meeting.

8. <u>Discussion Items</u>

a. **Parcel Tax Proposal** – Director P. Barry gave an update – the climate of the community is toward no more taxes.

9. Committee Reports

- a. Consolidation 2020 Ad Hoc Director P. Barry reported they are exploring a relationship with Gold Ridge so they have a succession plan for their chief.
- b. Park 2020 Ad Hoc Electrical: Director Canelis reported that the electrical panel will be installed next week.

10. Correspondence

Correspondence referenced in the Board packet were reviewed.

11. Financial Reports

Bills totaling \$503,221.86 were presented for payment. These included a check in the amount of \$289,569.64 for the final payment on the new water tender and a check in the amount of \$200,000.00 to transfer funds to the District's reserve account.

12. Adjournment

On a motion by Director Nicholls, Seconded by Director DeBeaune, the Board moved to adjourn the meeting at 8:00 PM. VOTE: 5/0/0 by roll call:

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

Paul Barry		Maureen Barry
Homer Canelis	enterent about the control of the co	Daina DeBeaune
	Michael Nicholls	
Date:		

ACTION ITEMS

P. L. Barry <cazhwy@gmail.com>

6/10/2021 11:25 AM

Fwd: Water Tank Lease and Board By Laws

To CAZADERO COMM SVS DISTRICT <cazaderocsd@comcast.net>

Sherry, this is Bills response to each topic on agenda, you could probably separate each response for each topic

----- Forwarded message -----

From: William Ross <wross@lawross.com>

Date: Wed, Jun 9, 2021 at 3:25 PM

Subject: Re: Water Tank Lease and Board By Laws

To: P. L. Barry < cazhwy@gmail.com>

Cc: David Schwarz < dschwarz@lawross.com>

Good afternoon,

In many cases a lease is a preferable option, given the flexibility and minimal impact on the landowner. Coincidentally, North Somona Coast FPD is considering similar arrangements for the installation of water tanks. If a template lease agreement is needed, I will prepare a draft.

Regarding by laws for the Board, use of Lexipol policies are recommended, as discussed.

Thank you,

William D. Ross, Esq.

Law Offices of William D. Ross

A Professional Corporation 400 Lambert Avenue, Palo Alto, California 94306 Tel: (650) 843-8080; Fax: (650) 843-8093

E-Mail: wross@lawross.com

THE INFORMATION CONTAINED IN THIS E-MAIL MESSAGE IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENTS. THIS MESSAGE MAY BE AN ATTORNEY-CLIENT COMMUNICATION, AND AS SUCH IS PRIVILEGED AND CONFIDENTIAL. IF THE READER OF THIS MESSAGE IS NOT AN INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY REVIEW, USE, DISSEMINATION, FORWARDING OR COPYING OF THIS MESSAGE IS STRICTLY PROHIBITED. PLEASE NOTIFY US IMMEDIATELY BY REPLY E-MAIL OR TELEPHONE, AND DELETE THE ORIGINAL MESSAGE AND ALL ATTACHMENTS FROM YOUR SYSTEM. THANK YOU

From: P. L. Barry < cazhwy@gmail.com Sent: Tuesday, June 8, 2021 3:34 PM
To: William Ross < wross@lawross.com>

Subject: Fwd: Easement

------ Forwarded message -------From: **P. L. Barry** <<u>cazhwy@gmail.com</u>>
Date: Sun, May 30, 2021 at 1:16 PM

Subject: Easement

To: < wross@lawross.com>

Hi Bill,

Hope you got some time off during this holiday. I sent you an email a couple weeks back about this issue. The District has several 10,000 gallon water tanks on private land put there by previous directors of the District. The question came up about easement rights. Rather than paying a survey crew lots of money, will a good alternate plan be to just have a 99 year lease to the property owner for \$1.?

2nd question.

The District cannot find any ByLaws in its archives. I drafted a set and presented them to the balance of the board. The Directors feel the By Laws should either be edited by, or drafted new by legal counsel. I included my draft for what it's worth. The only comment I got was to remove the directors compensation section from the draft. I thought it best to keep the document simple.

Your recommendation

Please note, my Comcast email is down, and the official CCSD email forwards through that email, for now, this one is best Thanks
Paul L. Barry
CazaderoCSD
(707) 696-5337

Jane Barry <jbarry@wchealth.org>

6/9/2021 2:28 PM

Addition to CCSD Board Agenda - Vaccination Clinic in Cazadero

To cazaderocsd@comcast.net <cazaderocsd@comcast.net>

Hi there,

The vaccination team at West County Health Centers would like to do a pop up vaccination clinic at the Cazadero Fire House on Wednesday, June 30th and Wednesday, July 7th from 3:00-6:00pm.

Paul asked that this be put on the agenda as an action item to be discussed next Monday.

Depending on what happens on June 15th WCHC could either do it out on the apron or inside the firehouse. I believe there is enough social distancing to do it inside.

Also, would there be access to the electric sign to advertise this is happening

Please let me know if you need any more information.

Thanks

Jane

Jane Barry, CMA A-C Emergency Management Coordinator

West County Health Centers, Inc. 14045 Mill Street P.O. Box 1449 Guerneville, CA 95446 (707) 869-5977 Ext 3310



DISCUSSION ITEMS

COMMITTEE REPORTS

FINANCIALS

Cazadero Community Services District Bills Presented for Payment May 18 through June 14, 2021

Date	Num	Name	Amount
May 18 - Jun 14, 21			
05/26/2021	EFT	McPhail Fuel Co.	-539.97
05/20/2021 EFT Recolog		Recology Sonoma Marin	-46.95
05/28/2021	EFT	Comcast	-151.57
06/09/2021	EFT	Frontier Communications	-64.71
06/09/2021	EFT	Frontier Communications	-238.20
06/09/2021	EFT	Frontier Communications	-243.63
06/03/2021	EFT	P. G. & E.	-107.06
06/07/2021	EFT	P. G. & E.	-398.24
06/03/2021	EFT	P. G. & E.	-362.11
06/11/2021	E-pay	EFTPS	-1.393.28
06/01/2021	9781	Barrio, Gabriel	-1.058.52
06/01/2021	9782	Caplan, Nancy K.	-415.58
06/01/2021	9783	Dewart, Alan	-916.10
06/01/2021	9784	Endsley, Stephanie R	-1,260.59
06/01/2021	9785	Flores, Matt	-576.26
06/01/2021	9786	Kaasch, Karlie	-288.12
06/01/2021	9787	Krausmann, Steven M	-606.80
06/01/2021	9788	Kulczewski, Sharon	-570.58
06/01/2021	9789	Shane, Stephen	-576.26
06/14/2021	9790	Bank of America Business	-6,469.35
06/14/2021	9791	Berry's Saw Mill	-247.58
06/14/2021	9792	Blomberg & Griffin Accounta	-4,950.00
06/14/2021	9793	Cazadero Supply	-170.78
06/14/2021	9794	Christian Ottolini	-375.00
06/14/2021	9795	Complete Welders Supply	-72.98
06/14/2021	9796	Fire Safety U. S. A.	-998.00
06/14/2021	9797	Law Offices of William D. R	-500.00
06/14/2021	9798	Life-Assist, Inc	-774.64
06/14/2021	9799	PRMD.	-436.00
06/14/2021	9800	Sonoma County Fire District	-50.00
06/14/2021	9801	Stephanie Endsley	-44.51
06/14/2021	9802	USPS	-150.00
May 18 - Jun 14, 21			-25,053.37

Cazadero Community Services District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	EFT	05/20/2021	Recology Sonoma		1-Community First		-46.95
Bill	2183	04/30/2021			Stn 2 Garbage	-46.95	46.95
TOTAL						-46.95	46.95
Bill Pmt -Check	EFT	05/26/2021	McPhail Fuel Co.		1-Community First		-539.97
Bill	U103	04/01/2021			Stn 2 Propane	-234.48	234.48
Bill	U104	04/09/2021			Stn 2 Propane	-305.49	305.49
TOTAL						-539.97	539.97
Bill Pmt -Check	EFT	05/28/2021	Comcast		1-Community First		-151.57
Bill	4727	05/03/2021			Stn 2 Internet	-151.57	151.57
TOTAL						-151.57	151.57
Bill Pmt -Check	EFT	06/03/2021	P. G. & E.		1-Community First		-107.06
Bill	5192	05/17/2021			Stn 2 Electricity	-107.06	107.06
TOTAL						-107.06	107.06
Bill Pmt -Check	EFT	06/03/2021	P. G. & E.		1-Community First		-362.11
Bill	1483	05/17/2021			Stn 1 Electricity	-284.44	284.44
					Stn 1 Electricity Out Siren Electricity	-53.33 -24.34	53.33 24.34
TOTAL						-362.11	362.11
Bill Pmt -Check	EFT	06/07/2021	P. G. & E.		1-Community First		-398.24
Bill	4044	05/21/2021			Street Lights Electri	-398.24	398.24
TOTAL						-398.24	398.24
Bill Pmt -Check	EFT	06/09/2021	Frontier Communi		1-Community First		-64.71
Bill	2182	05/16/2021			Stn 2 Telephone	-64.71	64.71
TOTAL						-64.71	64.71
Bill Pmt -Check	EFT	06/09/2021	Frontier Communi		1-Community First		-238.20
Bill	0175	05/16/2021			Stn 1 Telephone	-238.20	238.20
TOTAL					-	-238.20	238.20
Bill Pmt -Check	EFT	06/09/2021	Frontier Communi		1-Community First		-243.63
Bill	0518	05/16/2021			Station 1 Emergenc	-243.63	243.63
TOTAL					-	-243.63	243.63

Cazadero Community Services District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Liability Check	E-pay	06/11/2021	EFTPS		1-Community First		-1,393.28
					2100 · Payroll Liabil	-267.00	267.00
					2100 · Payroll Liabil	-456.40	456.40
					2100 · Payroll Liabil	-456.40	456.40
					2100 · Payroll Liabil	-106.74	106.74
					2100 · Payroll Liabil	-106.74	106.74
TOTAL						-1,393.28	1,393.28
Paycheck	9781	06/01/2021	Barrio, Gabriel		1-Community First		-1,058.52
					Stipend	-1,248.00	1,248.00
					5910 · Payroll Expe	-1.25	1.25
					2100 · Payroll Liabil	1.25	-1.25
					2100 · Payroll Liabil	94.00	-94.00
					5910 · Payroll Expe	-77.38	77.38
					2100 · Payroll Liabil	77.38	-77.38
					2100 · Payroll Liabil	77.38	-77.38
					5910 · Payroll Light	-18.10	18.10
					2100 · Payroll Liabil 2100 · Payroll Liabil	18.10 18.10	-18.10 -18.10
					5910 · Payroll Expe	-27.46	27.46
					2100 · Payroll Liabil	27.46	-27.46
TOTAL						-1,058.52	1,058.52
Paycheck	9782	06/01/2021	Caplan, Nancy K.		1-Community First		-415.58
					5910 · Payroll Expe	-450.00	450.00
					5910 · Payroll Expe	-0.45	0.45
					2100 · Payroll Liabil	0.45	-0.45
					5910 · Payroll Expe	-27.90	27.90
					2100 · Payroll Liabil	27.90	-27.90
					2100 · Payroll Liabil	27.90	-27.90
					5910 · Payroll Expe	-6.52	6.52
					2100 · Payroll Liabil	6.52	-6.52
					2100 · Payroll Liabil	6.52	-6.52
					5910 · Payroll Expe 2100 · Payroll Liabil	-9.90 9.90	9.90 -9.90
TOTAL					, n	-415.58	415.58
Paycheck	9783	06/01/2021	Dewart, Alan		4.00		
dyoncok	3703	00/01/2021	Dewart, Alan		1-Community First		-916.10
					5910 · Payroll Expe	-500.00	500.00
					Stipend	-312.00	312.00
					5912 · Park & Rec	-180.00	180.00
					5910 · Payroll Expe 2100 · Payroll Liabil	-0.99 0.99	0.99
					5910 · Payroll Expe	-61.51	-0.99 61.51
					2100 · Payroll Liabil	61.51	-61.51
					2100 · Payroll Liabil	61.51	-61.51
					5910 · Payroll Expe	-14.39	14.39
					2100 · Payroll Liabil	14.39	-14.39
					2100 · Payroll Liabil	14.39	-14.39
					5910 Payroll Expe	-21.83	21.83
OTAL					5910 · Payroll Expe 2100 · Payroll Liabil		

Cazadero Community Services District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	9784	06/01/2021	Endsley, Stephani		1-Community First		-1,260.59
					Stipend	1 404 00	
					5910 · Payroll Expe	-1,404.00 -1.40	1,404.00
					2100 · Payroll Liabil	1.40	1.40 -1.40
					2100 · Payroll Liabil	36.00	-36.00
					5910 · Payroll Expe	-87.05	87.05
					2100 · Payroll Liabil	87.05	-87.05
					2100 · Payroll Liabil	87.05	-87.05
					5910 · Payroll Expe	-20.36	20.36
					2100 · Payroll Liabil 2100 · Payroll Liabil	20.36 20.36	-20.36 -20.36
TOTAL					2100 Taylon Elabii	110/11	
						-1,260.59	1,260.59
Paycheck	9785	06/01/2021	Flores, Matt		1-Community First		-576.26
					Stipend	-624.00	624.00
					5910 · Payroll Expe	-0.62	0.62
					2100 · Payroll Liabil	0.62	-0.62
					5910 · Payroll Expe	-38.69	38.69
					2100 · Payroll Liabil 2100 · Payroll Liabil	38.69 38.69	-38.69
					5910 · Payroll Expe	-9.05	-38.69 9.05
					2100 · Payroll Liabil	9.05	-9.05
					2100 · Payroll Liabil	9.05	-9.05
TOTAL						-576.26	576.26
Paycheck	9786	06/01/2021	Kaasch, Karlie		1-Community First		-288.12
					Stipend	-312.00	312.00
					5910 · Payroll Expe	-0.31	0.31
					2100 · Payroll Liabil	0.31	-0.31
					5910 · Payroll Expe	-19.35	19.35
					2100 · Payroll Liabil	19.35	-19.35
					2100 · Payroll Liabil	19.35	-19.35
					5910 · Payroll Expe	-4.53	4.53
					2100 · Payroll Liabil 2100 · Payroll Liabil	4.53 4.53	-4.53 -4.53
TOTAL					a roo rayron Elabili	-288.12	288.12
						-200.12	200, 12
Paycheck	9787	06/01/2021	Krausmann, Steve		1-Community First		-606.80
					5910 · Payroll Expe	-800.00	800.00
					5910 · Payroll Expe	-0.80	0.80
					2100 · Payroll Liabil	0.80	-0.80
					2100 · Payroll Liabil 5910 · Payroll Expe	97.00 -49.60	-97.00
					2100 · Payroll Liabil	-49.60 49.60	49.60 -49.60
					2100 · Payroll Liabil	49.60	-49.60 -49.60
					5910 · Payroll Expe	-11.60	11.60
					2100 · Payroll Liabil	11.60	-11.60
					2100 · Payroll Liabil	11.60	-11.60
					2100 · Payroll Liabil	11.60 35.00	-11.60 -35.00
					2100 · Payroll Liabil 5910 · Payroll Expe	35.00 -17.60	-35.00 17.60
TOTAL					2100 · Payroll Liabil	35.00	-35.00

Cazadero Community Services District Check Detail

TOTAL	9788	06/01/2021	Kulczewski, Sharon	1-Community First 5914 · Admin Payro 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Liabil	-652.50 -0.65 0.65 32.00 -40.46 40.46 -9.46 9.46 9.46 9.46 -14.36 14.36	-570.58 652.50 0.65 -0.65 -32.00 40.46 -40.46 -9.46 -9.46 -9.46 -14.36 -14.36
	9789	06/01/2021	Shane, Stephen	5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil	-0.65 0.65 32.00 -40.46 40.46 40.46 -9.46 9.46 9.46 9.46 14.36	0.65 -0.65 -32.00 40.46 -40.46 -40.46 9.46 -9.46 -9.46 14.36
	9789	06/01/2021	Shane, Stephen	2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil	0.65 32.00 -40.46 40.46 40.46 -9.46 9.46 9.46 -14.36	-0.65 -32.00 40.46 -40.46 -40.46 9.46 -9.46 -9.46 14.36
	9789	06/01/2021	Shane, Stephen	2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil	32.00 -40.46 40.46 40.46 -9.46 9.46 9.46 -14.36	-32.00 40.46 -40.46 -40.46 9.46 -9.46 -9.46 14.36
	9789	06/01/2021	Shane, Stephen	5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil	-40.46 40.46 40.46 -9.46 9.46 9.46 -14.36	40.46 -40.46 -40.46 9.46 -9.46 -9.46 14.36
	9789	06/01/2021	Shane, Stephen	2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil	40.46 40.46 -9.46 9.46 9.46 -14.36	-40.46 -40.46 9.46 -9.46 -9.46 14.36
	9789	06/01/2021	Shane, Stephen	5910 · Payroll Expe 2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil	-9.46 9.46 9.46 -14.36 14.36	9.46 -9.46 -9.46 14.36 -14.36
	9789	06/01/2021	Shane, Stephen	2100 · Payroll Liabil 2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil	9.46 9.46 -14.36 14.36	-9.46 -9.46 14.36 -14.36
	9789	06/01/2021	Shane, Stephen	2100 · Payroll Liabil 5910 · Payroll Expe 2100 · Payroll Liabil	9.46 -14.36 14.36	-9.46 14.36 -14.36
	9789	06/01/2021	Shane, Stephen	5910 · Payroll Expe 2100 · Payroll Liabil	-14.36 14.36	14.36 -14.36
	9789	06/01/2021	Shane, Stephen	2100 · Payroll Liabil		-14.36
	9789	06/01/2021	Shane, Stephen		-570.58	570.58
Paycheck 9	9789	06/01/2021	Shane, Stephen	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
				1-Community First		-576.26
				Stipend	-624.00	624.00
				5910 · Payroll Expe	-0.62	0.62
				2100 · Payroll Liabil	0.62	-0.62
				5910 · Payroll Expe 2100 · Payroll Liabil	-38.69 38.69	38.69 -38.69
				2100 Payroll Liabil	38.69	-38.69
				5910 · Payroll Expe	-9.05	9.05
				2100 · Payroll Liabil	9.05	-9.05
				2100 · Payroll Liabil	9.05	-9.05
TOTAL					-576.26	576.26
Bill Pmt -Check 9	9790	06/14/2021	Bank of America B	1-Community First		-6,469.35
Bill 4	4/28	05/27/2021		Bank of America Cr	-6,469.35	6,469.35
TOTAL					-6,469.35	6,469.35
Bill Pmt -Check 9	9791	06/14/2021	Berry's Saw Mill	1-Community First		-247.58
Bill 2	287077	06/08/2021		7335 · Park Develo	-247.58	247.58
TOTAL					-247.58	247.58
Bill Pmt -Check 9	9792	06/14/2021	Blomberg & Griffi	1-Community First		-4,950.00
Bill 1	10709	04/06/2021		6630 · Audit	-4,950.00	4,950.00
TOTAL					-4,950.00	4,950.00
Bill Pmt -Check 9	9793	06/14/2021	Cazadero Supply	1-Community First		-170.78
Bill 1	110419	05/17/2021		Station 1	-170.78	170.78
TOTAL				•	-170.78	170.78
Bill Pmt -Check 9	9794	06/14/2021	Christian Ottolini	1-Community First		-375.00
Bill 0	0615	06/01/2021		7120 · Training	-375.00	375.00
TOTAL					-375.00	375.00

Cazadero Community Services District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	9795	06/14/2021	Complete Welders		1-Community First		-72.98
Bill	0222	05/31/2021			6261 · Medical Equip	-72.98	72.98
TOTAL						-72.98	72.98
Bill Pmt -Check	9796	06/14/2021	Fire Safety U. S. A.		1-Community First		-998.00
Bill	148215	05/31/2021			Equipment & Equip	-998.00	998.00
TOTAL						-998.00	998.00
Bill Pmt -Check	9797	06/14/2021	Law Offices of Will		1-Community First		-500.00
Bill	9832	06/04/2021			6610 · Legal	-500.00	500.00
TOTAL						-500.00	500.00
Bill Pmt -Check	0700	0014 410004	I'm Airth I				
	9798	06/14/2021	Life-Assist, Inc		1-Community First		-774.64
Bill	1101	05/18/2021			6261 · Medical Equip	-774.64	774.64
TOTAL						-774.64	774.64
Bill Pmt -Check	9799	06/14/2021	PRMD.		1-Community First		-436.00
Bill	411928	05/17/2021			7330 · Sanitation-A	-436.00	436.00
TOTAL						-436.00	436.00
Bill Pmt -Check	9800	06/14/2021	Sonoma County Fi		1-Community First		-50.00
Bill	2021	05/29/2021			6280 · Membership	-50.00	50.00
TOTAL					-	-50.00	50.00
Bill Pmt -Check	9801	06/14/2021	Stophonio Endolov		4 Community First		
			Stephanie Endsley		1-Community First		-44.51
Bill	SHEL	05/25/2021			7201 · Gas & Oil	-44.51	44.51
TOTAL						-44.51	44.51
Bill Pmt -Check	9802	06/14/2021	USPS		1-Community First		-150.00
Bill	2021	06/01/2021			6400 · Office expense	-150.00	150.00
TOTAL						-150.00	150.00

CORRESPONDENCE

Michael Nicholls <mcnicholls@me.com>

5/18/2021 9:46 AM

Grant Information

To Lynda Hopkins <lynda.hopkins@sonoma-county.org> • district5 <district5@sonoma-county.org> Copy P. L. Barry <cazhwy@gmail.com> • Cazadero CSD Office <cazaderocsd@comcast.net>

Hello Lynda~

Paul Barry, the Cazadero CSD board president requested at last evening's board meeting that we inquire about potential grant funding for three - 10,000 water storage tanks (approx .\$10,000 each and associated piping at \$20,000 for a total of \$50,000 which would be added to the 40,000 gallons of hillside storage the fire department had installed several decades ago.

The Board President and Fire Chief's concern rests with the fact 40,000 gallons of existing storage would not be sufficient to protect the core business section of town (Store, Post Office, and Hardware) in the event of wildfire. We would need a quick turnaround grant if we are able to improve infrastructure for this fire season.

Can you offer any suggestions on where we might begin the process? - Is any potential funding available from the county's share of PG&E's settlement? We do have a limited amount of reserves that could be used as matching should that be necessary.

Water supply specifically for fire suppression in Cazadero, consists of non-potable water pumped from a shallow well to the existing tanks and is totally independent and not connected with the privately owned Cazadero Water Company which supplies potable water to residents within the core Cazadero community.

The major concern, should buildings in downtown Cazadero be lost due to fire, more than likely they would not be permitted for re-building, thus the potential of losing the community's primary economic drivers would be gone forever

Thank you,

Mike

Neil McCormick <neilm@csda.net>

6/3/2021 7:18 AM

CSDA Annual Conference & Exhibitor Showcase is Back in Action!

To cazaderocsd@comcast.net

Gather with Other Special District Super Heroes in Monterey!



Get The Hero Effect
- and
Become a Legendary Leader
with these Super Speakers!

Quick Click for Early Bird Pricing!

*You have until Friday, July 30 to seize the deal!



Kevin Brown, Author & Motivational Speaker

The Hero Effect - Being your best when it matters the most!

Kevin shares ideas, strategies and principles that will inspire and equip participants to show up every day and make a positive difference. Your team will be motivated to reach beyond what is required and do something remarkable!



Jason Hewlett

The Promise - Becoming Legendary Leaders.

With humor, heart, and absolute clarity, Jason hilariously brings legends of stage, music, and comedy to life to help leaders discover their very own signature moves and redefine their promise and commitment to their teams and organizations. This keynote is not just good fun, it's life-affirming, leadership-elevating, and transformational.

Dynamic Districts Don't Miss the Opportunity to Connect with Peers at CSDA Annual Conference

These Traditions are Back:

CSDA Annual Awards

- Mix & Mingle Reception
- SDLF Taste of the City Reception
- Pre-Conference Workshops*
- SDLF Scramble for Scholarships Golf Tournament*

Download the Brochure



Hotel Information

Portola Hotel & Spa 2 Portola Plaza Monterey, CA 93940

The CSDA room rate at the Portola Hotel & Spa is \$219 plus taxes and fees. You will receive further information to book your room once you register for the CSDA Annual Conference & Exhibitor Showcase.



^{*}Watch for these add-ons when you register!

Hotel Information

Monterey Marriott

350 Calle Principal Monterey, CA 93940

The CSDA room rate at the Portola Hotel & Spa is \$214 plus taxes and fees. You will receive further information to book your room once you register for the CSDA Annual Conference & Exhibitor Showcase.

Can't Attend This Event? Click Here to Stop Receiving These Messages









California Special Districts Association 1112 I Street, Suite 200, Sacramento CA, 95814 877.924.2732 | www.csda.net

Manage Email Preferences/Unsubscribe

Powered by Higher Logic

stephanie@cprs.org

6/3/2021 9:08 AM

There's still time to apply for the CPRS 75th Anniversary Fitness Grants!

To cazaderocsd@comcast.net

To view this message from your Web browser, copy & paste this ENTIRE LINK into your browser: http://www.magnetmail.net/actions/email web version.cfm?recipient id=171800539&message id=20343192&user id=CPRS





CPRS 75th Anniversary Fitness Grants

Don't Wait! Apply by June 30!

GRANT AWARDS OF UP TO \$50,000

DON'T MISS THIS SPECIAL OPPORTUNITY TO PROMOTE EQUITABLE FITNESS IN YOUR COMMUNITY!

This special initiative will grant 25 CPRS agencies (5 per region) up to \$50,000 in funding to create outdoor gyms for their communities. Don't miss out – request info and apply today! Need help with your application? Contact Greenfields for assistance.

SEND ME AN APPLICATION

I HAVE QUESTIONS



Recognizing the diverse communities throughout our state, Greenfields has made five unique gym packages available for funding. Greenfields gyms are designed to promote multigenerational, inclusive activity, helping agencies work toward their goals of social equity and wellness. Greenfields is also providing complimentary design assistance, giving communities the option to customize their gyms and ensure that projects are tailored to the unique needs of each community.

Click for more info on each package available for funding





GREENFIELDSFITNESS.COM

888-315-9037

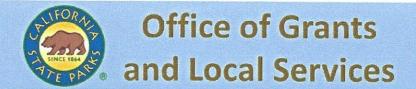
Click here to unsubscribe

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

6/10/2021 10:17 AM

Application Workshops - Outdoor Equity Grants Program

To cazaderocsd@comcast.net



The California Department of Parks and Recreation's Office of Grants and Local Services (OGALS) is pleased to inform you that the final Application Guide and Application Workshop Webinars are now available for the <u>Outdoor Equity Grants Program</u>.

The <u>Outdoor Equity Grants Program</u> (OEP) will provide **program operation funding** for outdoor access, including day or overnight trips from underserved communities to regional, state, national parks, tribal land, and other natural areas within California. OEP will fund program operating and transportation costs but will not fund capital projects.

Please visit <u>parks.ca.gov/oep</u> to access a <u>RSVP Link</u> for participation in an Application Workshop and to access the final <u>Application Guide</u>.

Applicants will receive approximately four months to plan their outdoor program. Applications are due by or before October 8, 2021.

Share this email:









Manage your preferences | Opt out using TrueRemove®
Got this as a forward? Sign up to receive our future emails.
View this email online.

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

This email was sent to cazaderocsd@comcast.net.

To continue receiving our emails, add us to your address book.

emma