



Cabazon Water District  
14618 Broadway Street • P.O. Box 297  
Cabazon, California 92230

## FINANCE & AUDIT COMMITTEE MEETING

### AGENDA

**Meeting Location:**

Cabazon Water District Office  
14618 Broadway Street  
Cabazon, California 92230

**Teleconference:**

Dial-in #: 978-990-5321  
Access Code: 117188

**Meeting Date:**

Tuesday, October 19, 2021 – 5:00 PM

**CALL TO ORDER,**  
**PLEDGE OF ALLEGIANCE,**  
**ROLL CALL**  
**FINANCE & AUDIT COMMITTEE**

1. Discussion: Finance & Audit Committee Report
  - Balance Sheet
  - Profit and Loss Budget Comparison
2. Finance & Audit Committee District Payables Review and Approval/Signing

### **PUBLIC COMMENT**

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### **ADJOURNMENT**

**ADA Compliance Issues**

In compliance with the Americans with Disabilities Act & Government Code Section 54954.2, if special assistance is needed to participate in a Board meeting, please contact the Clerk of the Board at (951) 849-4442. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.



**Cabazon Water District**  
14618 Broadway Street • P.O. Box 297  
Cabazon, California 92230

**REGULAR BOARD MEETING**

**AGENDA**

**Meeting Location:**  
Cabazon Water District Office  
14618 Broadway Street  
Cabazon, California 92230

**Teleconference:**  
Dial-in #: 978-990-5321  
Access Code: 117188  
Email: info@cabazonwater.org

**Meeting Date:**  
Tuesday, October 19, 2021 – 6:00 PM

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF OUR SERVICE MEN AND WOMEN**

**ROLL CALL**

**CONSENT CALENDAR**

All matters in this category are considered to be consistent with the Board/District goals, District Policies and Regulations adopted and/or approved by the Board of Directors, and will be enacted in one motion. There will be no separate discussion of these items. If discussion is required, items may be removed from the consent calendar and will be considered separately.

1. **Approval of:**
  - a. Finance and Audit Committee Meeting Minutes and Warrants of September 21, 2021
  - b. Regular Board Meeting Minutes and Warrants of September 21, 2021
2. **Warrants – None**
3. **Awards of Contracts – None**

**UPDATES**

1. **Update:** San Gorgonio Pass Regional Water Alliance Update  
(by Director Morris)
2. **Update:** Manager's Operations Report (by GM Louie)

**OLD BUSINESS**

1. Discussion/Action: Sierra Martin – Mission St., Cabazon – Water Bill Concern (by  
[TAB 1] Martin and the Board)

**NEW BUSINESS**

1. Discussion/Action: Lamas – Ana Maria St. – Water Bill Concern (by  
[TAB 2] Lamas and the Board)
2. Discussion/Action: Paul Oshideri – Address concerns with the Board – Broadway  
[TAB 3] property (by Chairman Lynk & the Board)
3. Discussion/Action: Trunk or Treat – Determine whether or not it will be held in  
[TAB 4] 2021, and on what day (By Chairman Lynk & the Board)
4. Discussion/Action: Board to select a range of dates and times for GSA workshop  
[TAB 5] (by Chairman Lynk & the Board)

**CLOSED SESSION**

1. Discussion/Action: Conference with Labor Negotiators (Pursuant to Government Code  
section 54957.6)  
Agency Designated Representative      General Manager  
Labor Association:                              SEIU Local 721

**PUBLIC COMMENTS**

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**GENERAL MANAGER/BOARD COMMENTS**

**1. Future Agenda Items**

The Board Chair or the majority of the Board may direct staff to investigate and report back to an individual(s) and the Board on matters suggested or direct the General Manager/Board Secretary to place the matter on a future Board meeting.

- Suggested agenda items from the Public.
- Suggested agenda items from Management.
- Suggested agenda items from Board Members.

**2. Management Comments**

Staff members may speak on items of information not requiring comment or discussion to the Board and public. Topics which may be included on a future meeting agenda may be presented but cannot be discussed. (3 minutes)

3. Board Member Comments

Board members may speak on items of information not requiring comment or discussion to the Board and public. (3 minutes)

**MISCELLANEOUS**

1. Future Board Items/Next Board Meeting Date(s)

- a. Finance & Audit Workshop – Tuesday – November 16, 2021, 5:00 pm
- b. Regular Board Meeting – Tuesday – November 16, 2021, 6:00 pm
- c. Personnel Committee – None
- d. San Geronio Pass Regional Water Alliance–Meeting–Wednesday, October 27, 2021, 5:00 pm

**ADJOURNMENT**

*ADA Compliance Issues*

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**Cabazon Water District**  
14618 Broadway Street • P.O. Box 297  
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**FINANCE & AUDIT COMMITTEE MEETING**

**MINUTES**

**Meeting Location:**  
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14618 Broadway Street  
Cabazon, California 92230

**Teleconference:**  
Dial-in #: 978-990-5321  
Access Code: 117188

**Meeting Date:**  
Tuesday, September 21, 2021 – 5:00 PM

**CALL TO ORDER**  
**PLEDGE OF ALLEGIANCE**  
**ROLL CALL**

**Director Wargo - Present**  
**Director Sanderson – Present**

**Calvin Louie, General Manager - Absent**  
**Evelyn Aguilar, Board Secretary - Present**

**\*Note: This meeting was recorded by the District**

**FINANCE & AUDIT COMMITTEE**

1. Discussion: Finance & Audit Committee Report
  - Balance Sheet
  - Profit and Loss Budget Comparison
2. Finance & Audit Committee District Payables Review and Approval/Signing

**Main Reports:**

- Balance Sheet – depicts what the District owns and what the District owes.
- Profit & Loss – shows monthly revenue and expenses.

- o Profit & Loss Budget Performance – shows how the District is performing against the budget, and the condition of the District fiscal year to date.

**Balance Sheet:**

The District's combined Cash with Chase and LAIF balance was \$1,113,946 at month end. The District's total liabilities were approximately \$839,253 at month end.

**Profit and Loss: - Year to date is 17% of the year**

- 4. Commodity Sales:** This is variable income from water consumption charges. YTD is currently at 23% of budget due to increased consumption in the summer months.
- 8. Penalty Fees:** This account includes late fees, incident fees, door tag fees and other misc. penalty charges. These fees are hard to predict and can trend under or over budget during the year. This account is not budgeted due to the indefinite suspension of penalty fees due to the pandemic.
- 12. Basic Facilities Fee:** These are fees charged for new service connections, meter installations & upgrades. These fees are difficult to budget accurately due to their unexpected nature. YTD activity consists of two 3/4-meter installations in July and one in August.
- 13. Standby Fees:** This accounts for standby fees accessed to all parcels in the District. The minimum fee is \$5/acre and can be more depending on the location and nature of the parcel. The bulk of these receipts often occur around January and May and can occasionally cause YTD to trend over or under budget.
- 20. Grant revenue:** This account includes revenues related to grants. YTD activity includes a \$46K reimbursement for Prop 68 grant funding application.
- 30. Total Management & Customer Service:** Outlines the total wage expense attributable to management & customer service employees.
- 33. Workers Compensation:** The district makes worker's compensation installment payments in the first part of the fiscal year. YTD is currently at 33% of budget due to timing of installment payments.
- 35. Pension:** This is the amount of pension expense for all district employees. YTD is currently at 12% of budget.
- 42. Meters:** This account includes the costs of meter repairs & meter testing. YTD is currently at 1% of budget.
- 45. Well Maintenance:** This account includes the costs for well maintenance as well as chemical purchases for wells. YTD is currently at 46% of budget due to an emergency control panel purchase for Well #2.
- 51. Electricity:** This account includes the electric costs for the Broadway office. YTD is currently at 23% of budget due to increased usage during summer months.
- 52. Gas:** This account includes the gas costs for the Broadway office. YTD is currently at 4% of budget due to decreased usage during summer months.
- 60. Dues & Subscriptions:** This account includes various annual dues and fees. YTD is currently at 8% due to timing of annual dues payments.
- 71. Financial Audit:** This account includes the costs for the annual financial audit. YTD is currently at 44% due to timing of audit bills.
- 73. Legal Services:** This account includes the costs of legal services for the District. YTD is currently at 5% of budget due to timing of bills.
- 85. Tractor Expenses:** This account includes tractor repair & maintenance expense. YTD is currently at 43% of budget due to backhoe maintenance performed in July and fuel line repair in August.
- 87. Service Trucks R&M:** This account includes repair & maintenance costs for district vehicles. YTD is currently at 36% of budget due to increased maintenance services to service trucks in August.
- 89. Total Service Tools & Equipment:** Summarizes total expenses for service tools & equipment.
- 95. Miscellaneous:** This account includes other non-operating expenses. YTD includes a withdrawal calculations fee from SEIU and is currently at 23% of budget.
- 103. Well & Tank Repairs:** Budget in this account includes Well and Tank #1 rehabilitation. YTD is currently at 4% of budget.

As of August 31st, the fiscal year-to-date net income is \$191,565.

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**ADJOURNMENT**

Motion to adjourn at 17:13 Hr. made by Director Wargo and 2<sup>nd</sup> by Director Sanderson.

Director Wargo – Aye  
Director Sanderson – Aye

Meeting adjourned at 17:13 Hr. on Tuesday, September 21, 2021

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Robert Lynk, Board Chair  
Board of Directors  
Cabazon Water District

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Evelyn Aguilar, Secretary  
Board of Directors  
Cabazon Water District

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September 21, 2021 Regular Board Meeting Minutes



**Cabazon Water District**  
14618 Broadway Street • P.O. Box 297  
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**REGULAR BOARD MEETING**

**MINUTES**

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**Teleconference:**  
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Access Code: 117188  
Email: [info@cabazonwater.org](mailto:info@cabazonwater.org)

**Meeting Date:**  
Tuesday, September 21, 2021 – 6:00 PM

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF OUR SERVICE MEN AND WOMEN**

**ROLL CALL**

**Director Martin Sanderson – Absent for Roll Call – Joined at 6:13 PM**  
**Director Diana Morris - Present**  
**Director Terry Tincher - Present**  
**Director Sarah Wargo - Present**  
**Director Robert Lynk - Present**

**Calvin Louie, General Manager – Absent for Roll Call – Joined at 6:03 PM**  
**Evelyn Aguilar, Board Secretary - Present**  
**Steve Anderson, Best Best & Krieger Law Firm - Present**  
**Chuck Krieger, Krieger & Stewart Engineering- Present**

**Note: This meeting was recorded by the District**

**CONSENT CALENDAR**

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**1. Approval of:**

- a. Finance and Audit Committee Meeting Minutes and Warrants of August 17, 2021
- b. Regular Board Meeting Minutes and Warrants of August 17, 2021

**Motion to approve following consent calendar item(s) (a.) Finance and Audit Committee Meeting Minutes of August 17, 2021, and (b.) Regular Board Meeting Minutes of August 17, 2021 made by Director Wargo and 2<sup>nd</sup> by Director Morris.**

**Director Sanderson - Absent**

**Director Morris - Aye**

**Director Tincher - Aye**

**Director Wargo - Aye**

**Director Lynk - Aye**

- 2. Warrants – None**
- 3. Awards of Contracts – None**

**UPDATES**

- 1. Update: San Gorgonio Pass Regional Water Alliance Update  
(Director Morris)**

➤ Director Morris stated that there was no meeting in August, and the September meeting was cancelled.

- 2. Update: Manager's Operations Report (by GM Louie)**

➤ Since GM Louie was absent at the start of the meeting, this item was postponed until later in the meeting.

- 1. Discussion/Action: Steve Thomas – Restore water pipeline & service connection  
(by GM Louie, Chairman Lynk, the Board, & Mr. Thomas)**

➤ In 2010, the Board agreed to disconnect Mr. Thomas' water line, with the promise of reconnecting it when he was going to build on the property. Mr. Anderson and Mr. Krieger both agreed that due to the location of the property, there are certain safety concerns regarding fire protection. Some concerns were voiced about the cost of restoring the pipeline. Mr. Anderson mentioned that there are cheaper ways to restore the pipeline, but Mr. Thomas would have to agree to them.

**\*There was no formal motion, but the Board gave a "head nod" to table this item until Mr. Thomas could discuss the options with the District's Legal and Engineering. There were no objections.**

- 2. Discussion/ Action: Draft Contract for drilling of test well – Charles Ripps  
(by Chairman Lynk & the Board)**

➤ Mr. Ripps learned during a previous Board meeting that the District has been granted funding to drill a test well, and was looking for a property for this well. Mr. Ripps offered his property, which is on the southeast side of town, for the location of this test well. Mr. Krieger advised that USGS had suggested that the test well be drilled on the north side of town, due to a history of low yield and high nitrates in the southeast area. Mr. Ripps stated that his well has been tested, and has brought results of good quality and high yield. Mr. Anderson brought up Water Rights in Cabazon, and the complications that come with it if the District were to purchase this property.

➤ Mr. Krieger said he would like to discuss this further with Mr. Ripps.

**\*There was no formal motion, but the Board gave a "head nod" to table this item until Mr. Ripps could discuss his property and wells with Mr. Krieger. There were no objections.**

**3. Discussion/Action: Paul Oshideri – Address concerns with the Board  
(by Chairman Lynk & the Board)**

- Mr. Oshideri understands that there is funding that is possibly available to reimburse the District for arrearages accumulated by water customers between March 2020 and June 2021. He mentioned that he has several properties that he rents out, and that some of his tenants moved out with outstanding balances on their water bills. Due to the District's rules and regulations, this financial responsibility falls on him, as the property owner. He inquired if he could be reimbursed for the bill that he did pay, and the bills that are currently outstanding from his tenants. Mr. Anderson stated that it would be up to the State, but suggested that the Board Secretary inquire with the State if this was possible. Mr. Anderson advised Mr. Oshideri that the State is very strict with the terms on the reimbursements.
- Mr. Oshideri also asked when shut-offs due to non-payment would resume. Mr. Anderson said that the Governor's order is supposed to end September 30, but it is unknown whether or not it will be extended again.

**\*There was no formal motion, but it was agreed that the Board Secretary would contact DWR about Mr. Oshideri's concerns. There were no objections.**

**4. Discussion: Production Well #1 & #4 Rehabilitation Update (by Chuck Krieger)**

- Well #1 rehabilitation update: Mr. Krieger updated the Board on the Well #1 rehab. The pump motor had stopped working. Mr. Krieger stated that they do not know what caused it to stop, but it's possible it was from the CLA-VAL shutting, and causing a "water hammer" effect. Mr. Krieger brought up that there are a couple ways to possibly prevent this or similar issues from happening again, one being the installation of a rupture disc, and the other being the installation of a mid-stretch assembly.
- Legend provided the District with a quote. It included the repair of damages from this unforeseen issue, along with the installation of the mid-stretch assembly, and came out to be \$31,786. Director Wargo asked if Legend would possibly discount the cost of that, since it is a brand new pump, and the District has been a long time customer.
- The Board directed GM Louie to ask Keith Collier from Legend about discounting the cost.

**Motion to approve the \$31,786 quote from Legend for repairs to the damaged pump equipment, including the mid-stretch assembly made by Director Tincher and 2<sup>nd</sup> by Director Morris.**

**Director Sanderson - Aye  
Director Morris - Aye  
Director Tincher - Aye  
Director Wargo - Abstain  
Director Lynk - Aye**

- Well #4 rehabilitation: GM Louie stated that he has received quotes from Legend, Tess Electric, and Byrd Electric on the rehab of Well #4. These costs totaled about \$213,000. Mr. Krieger brought up the Prop 1 funding, and mentioned that some repairs of Well #4 are included in that funding. He also mentioned that with the State funding, the project would likely have to get competitive bids, so the quotes that the GM provided might not be exactly accurate. Mr. Krieger and GM Louie advised the Board that if the State funding were to be used for this repair, rather than if the District were to accept the quotes that have already been received, it would likely take longer for the Well #4 rehabilitation to be completed.

**3. Discussion/Action: Reservoir No. 1 – Recommendation of Acceptance of Contract Work (by Chuck Krieger)**

- Mr. Krieger explained that Simpson Sandblasting and Special Coatings has almost completed the work on Reservoir #1, but is waiting on the Well #1 work to be completed, so they can perform a final disinfection. K&S recommends that the District accept the contract work. Director Wargo inquired if K&S was certain that the work was actually almost complete, or if there was a possibility that issues similar to the one at Well #1 might occur. Mr. Krieger stated that the Reservoir #1 work has gone smoothly with little to no issues.

**Motion to accept the contract work by Simpson Sandblasting & Special Coatings made by Director Wargo and 2<sup>nd</sup> by Director Tincher.**

**Director Sanderson - Aye  
Director Morris - Aye  
Director Tincher - Aye  
Director Wargo - Aye  
Director Lynk – Aye**

- A break was taken from 7:33 PM until 7:44 PM.

**NEW BUSINESS**

**1. Discussion/Action: Sierra Martin – Mission St., Cabazon – Water Bill Concern (by the Martin and the Board)**

- Mrs. Martin pointed out that her water usage from the service period 06/14/21-07/14/21 was 5000 ft<sup>3</sup> of water, which is more than it has ever been. She stated that her household was home only 11 days of that month, so there was no way they used that much water. Director Lynk mentioned that it possibly could have been a leak or a running toilet. Mrs. Martin brought up that if there was an unknown leak, then it doesn't explain how the usage went back to normal the month after. She stated that she checked her "Ring camera", and saw no one stealing her water.
- Mrs. Martin suggested that one possibility is the meters are being "ghost read". GM Louie asserted that he receives a complaint every 4-6 months that the meters are not being read, and that those claims are inaccurate. Director Wargo and Director Morris stated that they have been reading about complaints from the community on Facebook, regarding their water bills. Director Wargo said could review the Ring camera footage with Mrs. Martin, to confirm whether or not her meter is being read each month.

**\*It was decided that Director Wargo and Mrs. Martin would review the Ring camera footage, to ensure that her water meter is being read each month. No objections were heard from the Board or the public.**

- \*Since the meeting would soon be going into closed session, the Board decided to hold the Public Comments at this time, rather than at the end of the meeting.

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- JoAnne Lamas stated that she also has concerns about her meter not being read. She stated that her and her husband asked the District staff to place a tag at their meter each time they read it, and that some months the tag is not there. Mrs. Lamas stated that each time the tag is not there, the read does not seem correct. She pointed out that most months, their usage is 1800-2000 ft<sup>3</sup>, but one month it was only 300 ft<sup>3</sup>. Mr. Lamas also stated that the meter box is filled with dirt each month, but Director Lynk pointed out that his meter box fills up with dirt within a week.

\*Lamas' concerns will be placed on the Agenda for the October regular Board meeting.

2. Discussion/Action: Isolation valve replacement project (by GM Louie and the Board)

\*This item was tabled, since there was more to be discussed with the city of Banning.

- There was a break taken from 8:37 PM until 8:50 PM.

**CLOSED SESSION at 8:50 PM**

1. Discussion/Action: CONFERENCE WITH LEGAL COUNSEL– Anticipated Litigation under Gov't Code, section 54956.9(d) (2 cases)
2. Discussion/Action: Conference with Labor Negotiators (Pursuant to Government Code section 54957.6)  
Agency Designated Representative      General Manager  
Labor Association:                              SEIU Local 721
3. Discussion/Action: PUBLIC EMPLOYEE PERFORMANCE EVALUATION: (GM)

**OPEN SESSION at 10:40 PM**

- Discussion/Action: Public report of Action Taken in Closed Session

\*There were no reportable actions taken during the closed session.

**NEW BUSINESS**

4. Discussion/Action: Resolution 02-2021: Removal & Revision of Authorized Signers (by Board Secretary Aguilar and the Board)

Motion to approve Resolution 02-2021, with the inclusion of Terry Tincher as a check signer made by Director Wargo and 2<sup>nd</sup> by Director Morris.

Director Sanderson – Absent for this vote  
Director Morris - Aye  
Director Tincher - Aye  
Director Wargo - Aye  
Director Lynk - Aye

**5. Discussion/Action: Resolution 03-2021: Change of Authorizing Officer on CWD Chase Credit Card Account (by Board Secretary Aguilar and the Board)**

- Former Director Maxine Israel's is still listed as the authorizing officer for the District's credit card. Director Lynk recommended Director Wargo as the new authorizing officer.

**Motion to approve Resolution 03-2021, with the removal of Maxine Israel, and the addition of Director Sarah Wargo as the Authorizing Officer on the District's Chase credit card account made by Director Morris and 2<sup>nd</sup> by Director Tincher.**

Director Sanderson - Aye  
Director Morris - Aye  
Director Tincher - Aye  
Director Wargo - Aye  
Director Lynk - Aye

**6. Discussion/Action: Mitel MiCloud Connect Service Order (by Business Admin. Asst. Aguilar)**

- Ms. Aguilar stated that the District's current office phones will be obsolete by the end of October 2021. Accent, the District's IT team, has provided a quote to install new Mitel phones, which would save the District money after a few months.

**Motion to approve the Mitel Connect Service order made by Director Sanderson and 2<sup>nd</sup> by Director Wargo.**

Director Sanderson - Aye  
Director Morris - Aye  
Director Tincher - Aye  
Director Wargo - Aye  
Director Lynk - Aye

**GENERAL MANAGER/BOARD COMMENTS**

**1. Future Agenda Items**

**The Board Chair or the majority of the Board may direct staff to investigate and report back to an individual(s) and the Board on matters suggested or direct the General Manager/Board Secretary to place the matter on a future Board meeting.**

- Suggested agenda items from the Public.
- Lamas' meter reading concern will be placed on the October regular Board meeting Agenda.
- Suggested agenda items from Management.
- Suggested agenda items from Board Members.

**2. Management Comments**

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**3. Board Member Comments**

Board members may speak on items of information not requiring comment or discussion to the Board and public. (3 minutes)

- GM Louie shared his Manager report at this time, most of which was discussed throughout the meeting. The GM pointed out that CWD staff tested out a sodium hypochlorite deflector, in case of another rupture, and it seemed to work well.

**MISCELLANEOUS**

**1. Future Board Items/Next Board Meeting Date(s)**

- a. Finance & Audit Workshop – Tuesday – October 19, 2021, 5:00 pm
- b. Regular Board Meeting – Tuesday – October 19, 2021, 6:00 pm
- c. Personnel Committee – None

**ADJOURNMENT**

Motion to adjourn at 10:47 PM made by Director Morris and 2<sup>nd</sup> by Director Tincher.

\*There was no formal vote, but the Board agreed that the meeting was adjourned. No objections were heard.

Meeting adjourned at 10:47 PM on Tuesday, September 21, 2021

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Robert Lynk, Board Chair  
Board of Directors  
Cabazon Water District

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Evelyn Aguilar, Secretary  
Board of Directors  
Cabazon Water District

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**Cabazon Water District**  
**Balance Sheet**  
 As of September 30, 2021

		<b>Sep 30, 21</b>		
<b>1</b>	<b>ASSETS</b>			
<b>2</b>	Current Assets			
<b>3</b>	Checking/Savings	\$ 253,050	253,050	Chase
<b>4</b>	Accounts Receivable	260,541	823,198	LAIF
<b>5</b>	LAIF	823,198	<b>\$ 1,076,249</b>	<b>Cash &amp; LAIF</b>
<b>6</b>	Bank of NY Trustee Accounts	77,157		
<b>7</b>	Prepaid Expenses	21,972		
<b>8</b>	Inventory	110,471		
<b>9</b>	<b>Total Current Assets</b>	<b>1,561,435</b>		
<b>10</b>	Fixed Assets			
<b>11</b>	Total Fixed Assets	13,890,449		
<b>12</b>	Accumulated Depreciation	(6,316,059)		
<b>13</b>	<b>Net Fixed Assets</b>	<b>7,574,390</b>		
<b>14</b>	<b>TOTAL ASSETS</b>	<b>\$ 9,135,825</b>		
<b>15</b>	<b>LIABILITIES &amp; EQUITY</b>			
<b>16</b>	Liabilities			
<b>17</b>	Current Liabilities			
<b>18</b>	Accounts Payable	\$ 73,618		
<b>19</b>	Other Current Liabilities			
<b>20</b>	Customer Deposits	12,420		
<b>21</b>	DWR-HS Payable - Current	41,959		
<b>22</b>	Current Portion Zion's Bank Loan	84,949		
<b>23</b>	Accrued Expenses	28,557		
<b>24</b>	<b>Total Current Liabilities</b>	<b>277,621</b>		
<b>25</b>	Long Term Liabilities			
<b>26</b>	DWR-H Loan Payable (2026)	196,228		
<b>27</b>	Zion's Bank Long Term (2023)	87,077		
<b>28</b>	RCEDA Loan Payable	300,000		
<b>29</b>	<b>Total Long Term Liabilities</b>	<b>583,305</b>		
<b>30</b>	<b>Total Liabilities</b>	<b>860,926</b>		
<b>31</b>	Total Equity	8,274,899		
<b>32</b>	<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$ 9,135,825</b>		

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## Cabazon Water District

### Profit & Loss

For the Period Ending September 30, 2021

	Sep-21	Current YTD	FY 21/22 Budget	YTD (25%)
<b>1 REVENUES</b>				
<b>2 OPERATING INCOME</b>				
3 Base Rate - Water Bills	\$ 45,365	\$ 132,808	\$ 522,400	25%
4 Commodity Sales	91,453	275,018	800,900	34%
5 DHPO Contract	15,832	53,086	180,800	29%
6 DHPO Capacity Credit	(1,750)	(5,250)	(21,000)	25%
7 Fire Sales - Water Bills	735	1,730	5,600	31%
8 Fire Flow Income	285	570	-	0%
9 Penalty Fees - Water Bills	-	729	-	0%
10 New Account Fees - Water Bills	165	510	2,400	21%
11 Incident Fees	-	250	-	0%
12 Returned Check Fees	30	120	200	60%
13 Basic Facilities Fee	-	40,796	10,000	408%
14 Stand By Fees - Tax Revenue	-	4,426	126,800	3%
<b>15 TOTAL OPERATING INCOME</b>	<b>152,114</b>	<b>504,793</b>	<b>1,628,100</b>	<b>31%</b>
<b>16 NON-OPERATING INCOME</b>				
17 Property Taxes	-	377	74,000	1%
18 Cell Tower Lease Income	2,172	6,515	26,100	25%
Miscellaneous Non-Operating Income	-	6,217	-	0%
20 Interest Income	-	1	2,200	0%
21 Grant Revenue	-	46,864	-	0%
<b>22 TOTAL NON-OPERATING INCOME</b>	<b>2,172</b>	<b>59,974</b>	<b>102,300</b>	<b>59%</b>
<b>23 TOTAL REVENUES</b>	<b>154,286</b>	<b>564,767</b>	<b>1,730,400</b>	<b>33%</b>
<b>24 EXPENSES</b>				
<b>25 PAYROLL &amp; BENEFITS</b>				
26 Directors Fees	1,000	3,300	15,000	22%
27 Management & Customer Service				
28 Customer Accounts	4,260	14,748	55,900	26%
29 Business Admin Assistant	2,752	9,591	36,200	26%
30 General Manager	7,493	24,648	97,800	25%
31 Total Management & Customer Service	14,505	48,988	189,900	26%
32 Field Workers	8,725	32,684	161,400	20%
33 Employee Benefits Expense				
34 Workers Compensation	1,014	3,041	6,200	49%
35 Employee Health Care	5,535	16,453	66,200	25%
36 Pension	6,465	15,191	75,200	20%
37 Total Employee Benefits Expense	13,013	34,684	147,600	23%
38 Payroll Taxes	1,997	7,075	29,000	24%
<b>TOTAL PAYROLL &amp; BENEFITS</b>	<b>\$ 39,240</b>	<b>\$ 126,732</b>	<b>\$ 542,900</b>	<b>23%</b>

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## Cabazon Water District

### Profit & Loss

For the Period Ending September 30, 2021

		FY 21/22					
	Sep-21	Current YTD	Budget	YTD (25%)			
40	<b>OPERATIONAL EXPENSES</b>						
41	Facilities, Wells, T&D						
42	Lab Fees	\$ 2,269	\$ 3,187	\$ 9,100		35%	
43	Meters	-	50	4,900		1%	
44	Utilities - Wells	9,651	26,336	103,300		25%	
45	Line R&M Materials	820	9,689	52,000		19%	
46	Well Maintenance	406	18,201	38,600		47%	
47	Security	2,008	6,291	25,300		25%	
48	Engineering Services	22,610	35,515	113,000		31%	
49	Facilities, Wells, T&D - Other	2,608	4,363	11,500		38%	
50	<b>Total Facilities, Wells, T&amp;D</b>	<b>40,371</b>	<b>103,631</b>	<b>357,700</b>		<b>29%</b>	
51	Utilities - Office						
52	Electricity	1,752	5,138	15,000		34%	
53	Gas	21	61	1,100		6%	
54	Telephone	1,805	3,566	10,400		34%	
55	Trash Pickup & Office Cleaning	378	1,134	4,700		24%	
56	<b>Total Utilities - Office</b>	<b>3,957</b>	<b>9,899</b>	<b>31,200</b>		<b>32%</b>	
57	Office Expenses						
58	Water Billing System	196	587	2,100		28%	
59	Supplies & Equipment	118	1,224	10,300		12%	
60	Copier Lease & Printing Supplies	408	1,564	5,000		31%	
61	Dues & Subscriptions	95	286	2,500		11%	
62	Postage	672	1,810	8,300		22%	
63	Printing & Publications	-	292	6,400		5%	
64	Computer Services	692	6,656	42,100		16%	
65	Office Storage	500	1,500	6,300		24%	
66	Air Conditioning Servicing	431	1,293	5,100		25%	
67	CA Water Systems Alliance	-	-	3,000		0%	
68	Office Expenses - Other	145	764	2,100		36%	
69	<b>Total Office Expenses</b>	<b>3,257</b>	<b>15,974</b>	<b>93,200</b>		<b>17%</b>	
70	Support Services						
71	Temporary Labor	369	369	-		0%	
72	Financial Audit	-	10,253	23,500		44%	
73	Accounting	3,432	10,099	40,000		25%	
74	Legal Services	3,048	6,441	71,000		9%	
75	Bank/Payroll Service	379	1,301	5,500		24%	
76	Website Support	-	-	500		0%	
77	General Liability Insurance	2,396	7,187	26,100		28%	
78	<b>Total Support Services</b>	<b>\$ 9,624</b>	<b>\$ 35,651</b>	<b>\$ 166,600</b>		<b>21%</b>	

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## Cabazon Water District Profit & Loss

For the Period Ending September 30, 2021

		Sep-21	Current YTD	FY 21/22 Budget	YTD (25%)
79	Training/Travel	\$ 496	\$ 1,682	\$ 10,500	16%
80	Other Fees/SWRCB	3,836	4,421	8,900	50%
81	Service Tools & Equipment				
82	Shop Supplies and Small Tools	138	352	11,900	3%
83	Vehicle Fuel	289	1,011	16,600	6%
84	Employee Uniforms	-	-	2,000	0%
85	Safety	-	-	1,900	0%
86	Tractor Expenses	1,623	3,227	3,700	87%
87	Equipment Rental	1,724	1,724	6,900	25%
88	Service Trucks - R&M	-	5,288	14,500	36%
89	Water Ops Phone & Internet	301	903	4,800	19%
90	<b>Total Service Tools &amp; Equipment</b>	<b>4,075</b>	<b>12,505</b>	<b>62,300</b>	<b>20%</b>
91	<b>NON-OPERATING EXPENSES</b>				
92	Grant & Loan Processing Fee	-	-	1,400	0%
93	DWR Interest Expense	-	-	6,700	0%
94	DHPO Interest Expense	2,136	2,136	3,800	56%
95	Bad Debt Expense	-	-	1,200	0%
96	Miscellaneous	-	750	3,300	23%
	<b>TOTAL NON-OPERATING EXPENSES</b>	<b>2,136</b>	<b>2,886</b>	<b>16,400</b>	<b>18%</b>
98	<b>TOTAL EXPENSES</b>	<b>106,991</b>	<b>313,381</b>	<b>1,289,700</b>	<b>24%</b>
99	<b>TOTAL INCOME BEFORE CAPITAL &amp; GSA</b>	<b>47,295</b>	<b>251,386</b>	<b>440,700</b>	<b>57%</b>
100	<b>CAPITAL PROJECTS</b>				
101	Main Street Improvements (Icehouse Imp.)	-	-	(50,000)	0%
102	Meter Replacements & Other Capital	-	-	(20,000)	0%
103	Well & Tank Repairs	(7,607)	(46,399)	(270,000)	17%
104	Fire Hydrants	-	-	(72,500)	0%
105	<b>TOTAL CAPITAL PROJECTS</b>	<b>(7,607)</b>	<b>(46,399)</b>	<b>(412,500)</b>	<b>11%</b>
106	<b>DEBT - PRINCIPAL</b>				
107	Debt Service Principal - DWR	-	-	(42,000)	0%
108	Debt Service Principal - DHPO (Zion)	(42,474)	(42,474)	(84,900)	50%
109	<b>TOTAL DEBT - PRINCIPAL</b>	<b>(42,474)</b>	<b>(42,474)</b>	<b>(126,900)</b>	<b>33%</b>
110	<b>SGMA / GSA</b>	<b>(5,833)</b>	<b>(8,330)</b>	<b>(35,000)</b>	<b>24%</b>
111	<b>NET INCOME / (LOSS)</b>	<b>\$ (8,620)</b>	<b>\$ 154,183</b>	<b>\$ (133,700)</b>	

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## UPDATES

1. **Update:** **San Geronimo Pass Regional Water Alliance Update (by Director Morris)**
2. **Update:** **Manager's Operations Report**
  - **Tuesday (09/21/21) – 52344 Adele Ave. –** A District water operator located a ruptured water line. The water operator turned off the customer's shut-off valve and observed the water meter stopped spinning and water terminated from flowing into the meter box. This is an indication that the water leak was on the customer's size of the water meter. A blue tag was left to notify the occupants of the home of a potential water leak.



- **Thursday (09/23/21) – SB 155 - State of California – Governor Newsom - Please be aware that Governor Newsom signed SB 155, which took effect immediately.**

SB 155, in part, extends the moratorium on termination of water service for non-payment until December 31, 2021 (an extension from the September 30th date). Note that this applies to every community water service, whether participating in the State's Arrearages Program or not, and also appears to apply to all delinquent payments, no matter when the delinquency occurred. Last this moratorium on termination of service for non-payment applies to all classes of customers—not just residential and small businesses and critical infrastructure sector businesses.

- **Thursday (09/23/21) - Stanley Security - 3G/GSM or CDMA to be retired by cellular providers starting as early as February 2022.**

The District's fire and/or intrusion system uses a cellular system to communicate with the alarm monitoring station. These systems will need to be updated with an LTE communicator for signals to be received at our monitoring station after retirement of these legacy systems.

Management is in to process of arranging for an initial contact with Stanley representatives.

- **Wednesday (09/29/21) - 52141 Date Ave. and 15051 Sunrise St. Projects – These projects were incomplete due to the inability of isolating the Sunrise job site. The project was to install a new customer shut-off valve. It took most of the day to search for the correct valve and research drawings which was met with negative results.**



- **Monday - 10/04/21 - Sodium Hypochlorite supplier – the original sodium hypochlorite supply vender was Interpool who was bought out by HASA, a large National corporation whose corporate office is located in Saugus, California. The District is currently having issues with them accommodating their delivery schedule to our normal business hours. HASA seems to only be in the Cabazon area on Friday, on which we are closed.**

I have assigned one of the certified water operators overseeing water production and quality to research for another vendor. The District is currently in looking into **Waterline Technology** based out of Palm Desert. They currently serve on this side of the Pass, Beaumont Cherry Valley WD, City of Hemet, Rainbow WD, and Mission Springs WD.

Management is currently coordinating either having **Waterline Technology** rent the District an approved plastic bulk Cl tank or purchase one. The current one belongs to HASA, formerly Interpool.

As of 10/11/21, Ms. Aguilar has applied for credit with Waterline and the GM has reviewed the credit application and signed it.

Morgan had suggested in keeping HASA for the following reasons.

1. As a back-up vendor.
  2. To retain the bulk plastic storage tank provided by HASA.
- **Wednesday – 10/06/21 – Mr. Thomas Bonita Ave. parcel** – water service reconnection meeting with Charles Krieger, Steve Thomas, Travis Romeyn, Dave Wolny, and Calvin Louie was held. Engineering will be discussing and possibly rendering a recommendation.
  - **Wednesday – 10/06/21 – Mr. Ripps’ met with District staff (Wolny & Louie) and engineering.** After some consideration, engineering will be recommending that Mr. Ripps test wells **not be used** for the following reasons.
    1. Ripps, in his own words stated in the Board meeting and during a face-to-face meet, one of his two (2) test wells are approximately 1000 ft. east of the District’s production well #3 (W3) located at the northwest corner of Adele Ave. and Lime St.

W3 was ordered by CA/DWR to place a *sanitary cap* because it exceeded the nitrate MCL (Maximum Contamination Level). Engineering is cautious that the nitrate may migrate eastward and infect Ripps parcels later in time should the District invest funds into developing a production well.
  - **Isolation valve replacement project** – A one hour (1.0 hr.) meeting is in the process of being scheduled between the District (Management, engineering, legal counsel), the City of Banning’s representatives, and the State of California regarding the financial arrangement for Grant Agreement 4600013806 (Cabazon portion of the Prop 1 Funding for the Isolation valve replacement project). This meeting will likely be during the week of 10/18/2021.

**OLD BUSINESS**

1. Discussion/Action: Sierra Martin – Mission St., Cabazon – Water Bill Concern (by Martin and the Board)

**NEW BUSINESS**

1. Discussion/Action: Lamas – Ana Maria St. – Water Bill Concern (by Lamas and the Board)
2. Discussion/Action: Paul Oshideri – Address concerns with the Board – Broadway property (by Chairman Lynk & the Board)
3. Discussion/Action: Trunk or Treat – Determine whether or not it will be held in 2021, and on what day (By Chairman Lynk & the Board)
4. Discussion/Action: Board to select a range of dates and times for GSA workshop (by Chairman Lynk & the Board)

**CLOSED SESSION**

1. Discussion/Action: Conference with Labor Negotiators (Pursuant to Government Code section 54957.6)  
Agency Designated Representative      General Manager  
Labor Association:                              SEIU Local 721

## Old Business

### 1. Discussion/Action Item:

[TAB 1]

Sierra Martin –  
Mission St., Cabazon –  
Water Bill Concern



# Cabazon Water District

## Customer Complaint Procedures

1. A Customer Complaint Form must be submitted to the General Manager. The General Manager will conduct a thorough investigation of your concerns.
2. The General Manager's final decision is final.
3. If you wish to dispute the General Manager's final decision, the you must file to address your issues with the District's Board of Directors. There, you will be required to present your evidence and facts. The Board will make a final determination whether of over turn the General Manager's decision .
4. If you fail to appear to your schedule Board hearing, then you will be given a 5 day notice to request an additional meeting or the original course of action and/ or water service interruption will be executed.
5. You will only be allowed one (1) extension.

I have lived in cabazon for the last 35 years and never have I had a water bill as high as I did for the 6/2001 - 7/2001 billing period. Not even last summer when we had a garden and filled our 10,000 gallon swimming pool/ (we have either this year) in fact during 6-14-2021 - 7-14-2001 we where only home a total of 11 days. There is absolutely no way we used 5000 cf of water in those 11 days. It was suggested that someone stold our water however we have no immedite neigho and our home is surrounded by cameras, we also did not have any leaks and when we checked the meter it was not spinning. Our August bill showed that





# Cabazon Water District

## Customer Complaint Form

NAME: Sierra Martin

CWD ACCT# [REDACTED]

SERVICE ADDRESS: [REDACTED] MISSION, Cabazon.

MAILING ADDRESS: [REDACTED]

CITY: [REDACTED], STATE: [REDACTED] ZIP: [REDACTED]

PHONE: [REDACTED]

E-mail: [REDACTED]

Please briefly describe your concerns.  
Include copies of all supporting documents.

We only used under 2000 units however nothing has changed and we have been home the entire month of ~~July~~ <sup>August</sup>. Something is not right with our July bill. Will you please look into it.

From:



Cabazon Water District  
14618 Broadway St.  
P.O. Box 297  
Cabazon, CA 92230

TIMMONS & SIERRA MARTIN

# UTILITY INVOICE

Service Days

Account Number	
Location No	
Bill Date	08/31/2021
Due Date	09/20/2021
Total Amount Due	656.96
After Due Date	679.00

Service Address:

MISSION

CWD Board meeting Tuesday 10/19/2021 @ 6:00pm

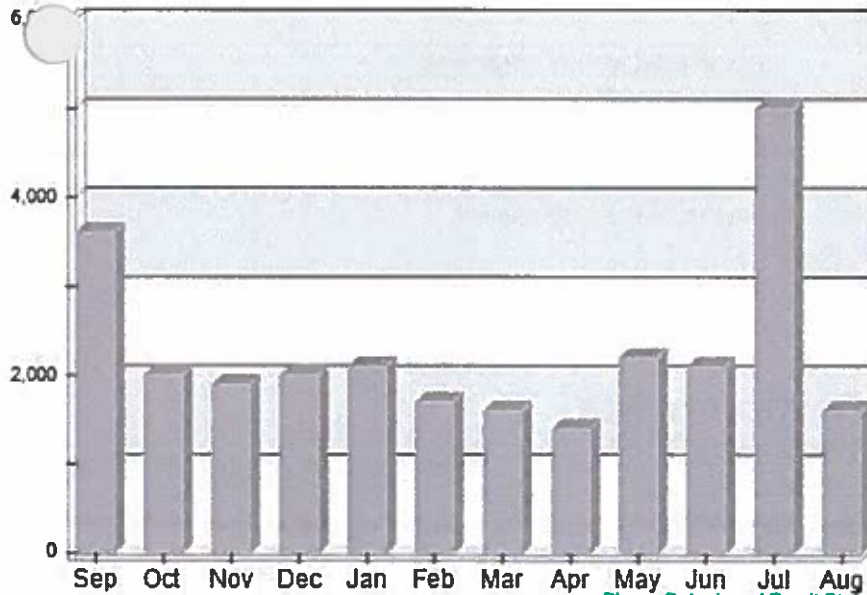
### Account Activity Summary

PREVIOUS BALANCE	535.08
CURRENT CHARGES	121.88
TOTAL AMOUNT DUE	656.96

A \$17 TAG FEE MAY BE ADDED TO YOUR ACCOUNT ON 10/14/2021 IF YOUR PAST DUES ARE OVER \$55.00.  
yellow tags 10/14/2021  
red tags 10/21/2021

### Detailed Breakdown of Current Charges

Description	Prior Read	Current Read	Usage	Charges
WATER	07/14/2021 0	08/11/2021 100	1600	121.88



Please Detach and Remit Stub with Payment

Customer:


TIMMONS & SIERRA MARTIN  
Service Address:

MISSION

Remit Payment To:

Cabazon Water District  
14618 Broadway St.  
P.O. Box 297  
Cabazon, CA 92230

Account Number	
Location No	
Bill Date	08/31/2021
Due Date	09/20/2021
Total Amount Due	656.96
After Due Date	679.00
Amount Enclosed	\$

From:  

**Cabazon Water District**  
 14618 Broadway St.  
 P.O. Box 297  
 Cabazon, CA 92230

**UTILITY INVOICE**

Service Days

Account Number	
Location No	
Bill Date	07/29/2021
Due Date	08/20/2021
Total Amount Due	535.08
After Due Date	596.62

TIMMONS & SIERRA MARTIN

Service Address:  
 MISSION

CWD Board meeting Tuesday 10/19/2021 @ 6:00pm

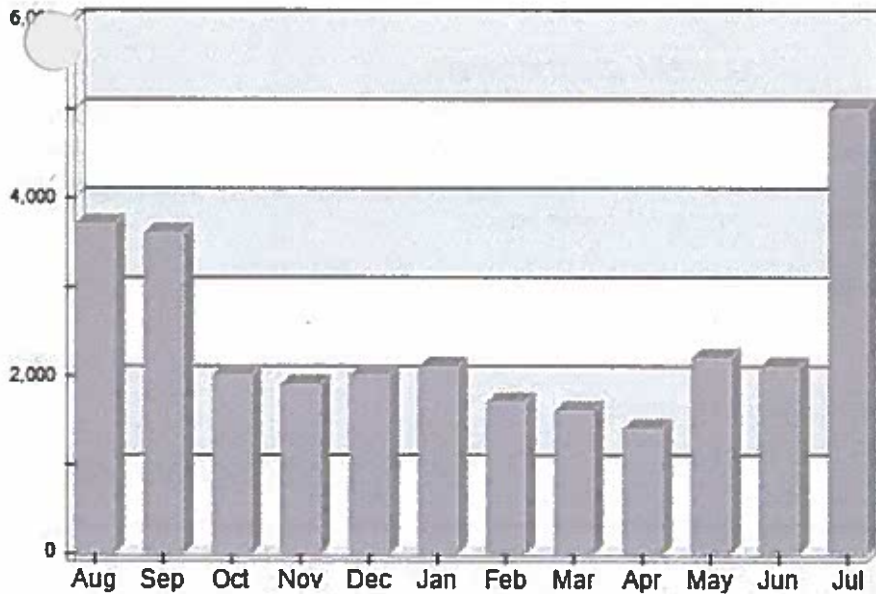
**Account Activity Summary**

PREVIOUS BALANCE	-23.36
CURRENT CHARGES	558.44
TOTAL AMOUNT DUE	535.08

A \$17 TAG FEE MAY BE ADDED TO YOUR ACCOUNT ON 10/14/2021 IF YOUR PAST DUES ARE OVER \$55.00.  
 yellow tags 10/14/2021  
 red tags 10/21/2021

**Detailed Breakdown of Current Charges**

Description	Prior Read	Current Read	Usage	Charges
WATER	06/14/2021 148200	07/14/2021 153200	5000	558.44



Please Detach and Remit Stub with Payment

Customer:


TIMMONS & SIERRA MARTIN  
 Service Address:

MISSION

Remit Payment To:

Cabazon Water District  
 14618 Broadway St.  
 P.O. Box 297  
 Cabazon, CA 92230

Account Number	
Location No	
Bill Date	07/29/2021
Due Date	08/20/2021
Total Amount Due	535.08
After Due Date	596.62
Amount Enclosed	\$

From:  

**Cabazon Water District**  
 14618 Broadway St.  
 P.O. Box 297  
 Cabazon, CA 92230

**UTILITY INVOICE**

Service Days

Account Number	
Location No	
Bill Date	06/30/2021
Due Date	07/20/2021
Total Amount Due	145.01
After Due Date	164.38

TO: **TIMMONS & SIERRA MARTIN**

Service Address:

**MISSION**

CWD Board meeting Tuesday 10/19/2021 @ 6:00pm

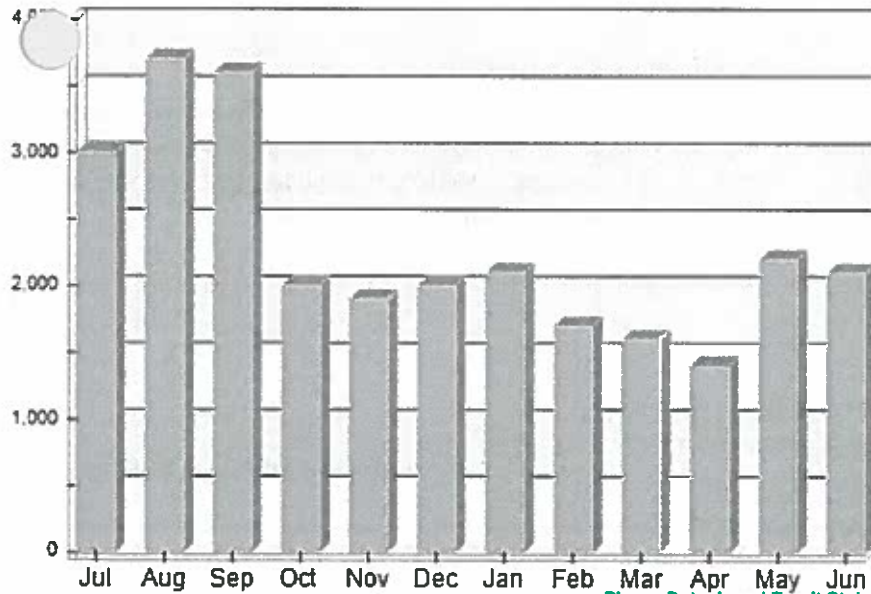
**Account Activity Summary**

PREVIOUS BALANCE	-46.91
CURRENT CHARGES	191.92
TOTAL AMOUNT DUE	145.01

A \$17 TAG FEE MAY BE ADDED TO YOUR ACCOUNT ON 10/14/2021 IF YOUR PAST DUES ARE OVER \$55.00.  
 yellow tags 10/14/2021  
 red tags 10/21/2021

**Detailed Breakdown of Current Charges**

Description	Prior Read	Current Read	Usage	Charges
WATER	05/13/2021 146100	06/14/2021 148200	2100	191.92



*Please Detach and Remit Stub with Payment*

Customer:

**TIMMONS & SIERRA MARTIN**  
 Service Address:

**MISSION**

Remit Payment To:

**Cabazon Water District**  
 14618 Broadway St.  
 P.O. Box 297  
 Cabazon, CA 92230

Account Number	
Location No	
Bill Date	06/30/2021
Due Date	07/20/2021
Total Amount Due	145.01
After Due Date	164.38
Amount Enclosed	\$

WO Number 00000015114

WO Code & Description: 007 TEST METER

**INFORMATION ASSIGNED BY OFFICE**

NAME: TIMMONS & SIERRA MARTIN

PHONE NO.: \_\_\_\_\_

SERVICE ID: 3-526191027

ISSUE DATE: 08/09/2021

ACCOUNT NO: 8-14691TM

PROCESS DATE: 08/09/2021

ROUTE NO: 8 READ SEQ: 00056

PROCESS TIME: 08:00 AM

ADDRESS: 14-691 MISSION

REQUESTED BY: ellen

METER NUMBER: 232308

ASSIGNED TO: FLD

**Comments:**

TAKE METER TO ZENNER FOR TESTING. CUSTOMER PAID A SND SIGNED. OLD HENDEY

**INFORMATION FROM THE FIELD**

OLD METER READING: 100.00000 OLD METER #: 232308 REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

TOOK METER TO ZENNER FOR TESTING- OUT METER 231806- READ 154700- IN METER 232308- READ 0

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 100.00000 DATE: 08/11/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: //

Labor Charges			
Position	Rate	Hours	Amount
<b>Total Labor Charges</b>			

Equipment Charges			
Description	Rate	Hours	Amount
<b>Total Equipment Charges</b>			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
<b>Total Material Charges</b>				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
<b>Total Vendor Charges</b>			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
<b>Total</b>	



All that counts.

State of California  
Department of Weights & Measures  
Registration No. 3603

Certified Test

Customer:	Cabazon County Water District	Manufacturer:	ZENNER
Address:	PO BOX 297	Model #:	PMN02CF-XPPB
City:	Cabazon	Serial #:	00231806
State:	CA Zip: 92230	Size #:	5/8 x 3/4" CUBIC FEET

High Flow:	15	GPM	101.6	%	Tested By:	Federico Alonzo
Med. Flow:	1	GPM	100.5	%	Tester #:	08564
Low Flow:	1/4	GPM	98.0	%		

Comments:  
\_\_\_\_\_  
\_\_\_\_\_

Signature: Federico Alonzo Date: 8/25/2021

Zenner P.O. Box 895, Banning, CA 92220 | 951-849-8822 | www.zennerusa.com

# Usage Report

Meter No.	Acct No.	Change	Size	Name	Service	Tran Date	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges	Prior	Current	Prior	Current
													Date			
231806		Y	5/8" METER	TIMMONS & SIERRA MARTIN	WATER	08/30/2018	Cubic	2300	2300	0	0.00	128.07	07/12/2018	80100	08/09/2018	82400
231806		Y	5/8" METER		WATER	09/27/2018	Cubic	2700	2700	0	0.00	145.75	08/09/2018	82400	09/10/2018	85100
231806		Y	5/8" METER		WATER	10/31/2018	Cubic	2600	2600	0	0.00	141.33	09/10/2018	85100	10/11/2018	87700
231806		Y	5/8" METER		WATER	11/29/2018	Cubic	1900	1900	0	0.00	110.39	10/11/2018	87700	11/08/2018	89600
231806		Y	5/8" METER		WATER	12/31/2018	Cubic	2300	2300	0	0.00	128.07	11/08/2018	89600	12/10/2018	91900
231806		Y	5/8" METER		WATER	01/30/2019	Cubic	2000	2000	0	0.00	120.62	12/10/2018	91900	01/10/2019	93900
231806		Y	5/8" METER		WATER	02/28/2019	Cubic	1900	1900	0	0.00	115.98	01/10/2019	93900	02/11/2019	95800
231806		Y	5/8" METER		WATER	03/27/2019	Cubic	1000	1000	0	0.00	80.62	02/11/2019	95800	03/13/2019	96800
231806		Y	5/8" METER		WATER	04/30/2019	Cubic	1400	1400	0	0.00	92.78	03/13/2019	96800	04/10/2019	98200
231806		Y	5/8" METER		WATER	05/30/2019	Cubic	1900	1900	0	0.00	115.98	04/10/2019	98200	05/13/2019	100100
231806		Y	5/8" METER		WATER	06/27/2019	Cubic	1700	1700	0	0.00	106.70	05/13/2019	100100	06/12/2019	101800
231806		Y	5/8" METER		WATER	07/31/2019	Cubic	1500	1500	0	0.00	97.42	06/12/2019	101800	07/11/2019	103300
231806		Y	5/8" METER		WATER	08/29/2019	Cubic	2300	2300	0	0.00	134.54	07/11/2019	103300	08/12/2019	105600
231806		Y	5/8" METER		WATER	09/30/2019	Cubic	1800	1800	0	0.00	111.34	08/12/2019	105600	09/12/2019	107400
231806		Y	5/8" METER		WATER	10/31/2019	Cubic	1700	1700	0	0.00	106.70	09/12/2019	107400	10/14/2019	109100
231806		Y	5/8" METER		WATER	11/27/2019	Cubic	1000	1000	0	0.00	80.62	10/14/2019	109100	11/13/2019	110100
231806		Y	5/8" METER		WATER	12/30/2019	Cubic	900	900	0	0.00	77.58	11/13/2019	110100	12/12/2019	111000
231806		Y	5/8" METER		WATER	01/31/2020	Cubic	800	800	0	0.00	78.26	12/12/2019	111000	01/13/2020	111800
231806		Y	5/8" METER		WATER	02/27/2020	Cubic	1000	1000	0	0.00	84.64	01/13/2020	111800	02/12/2020	112800
231806		Y	5/8" METER		WATER	03/31/2020	Cubic	900	900	0	0.00	81.45	02/12/2020	112800	03/12/2020	113700
231806		Y	5/8" METER		WATER	04/29/2020	Cubic	1400	1400	0	0.00	97.40	03/12/2020	113700	04/13/2020	115100
231806		Y	5/8" METER		WATER	05/28/2020	Cubic	2500	2500	0	0.00	150.97	04/13/2020	115100	05/14/2020	117600
231806		Y	5/8" METER		WATER	06/30/2020	Cubic	3300	3300	0	0.00	189.93	05/14/2020	117600	06/15/2020	120900
231806		Y	5/8" METER		WATER	07/30/2020	Cubic	3000	3000	0	0.00	175.32	06/15/2020	120900	07/15/2020	123900
231806		Y	5/8" METER		WATER	08/31/2020	Cubic	3700	3700	0	0.00	209.41	07/15/2020	123900	08/12/2020	127600
231806		Y	5/8" METER		WATER	09/30/2020	Cubic	3600	3600	0	0.00	204.54	08/12/2020	127600	09/14/2020	131200
231806		Y	5/8" METER		WATER	10/29/2020	Cubic	2000	2000	0	0.00	126.62	09/14/2020	131200	10/14/2020	133200
231806		Y	5/8" METER		WATER	11/30/2020	Cubic	1900	1900	0	0.00	121.75	10/14/2020	133200	11/12/2020	135100
231806		Y	5/8" METER		WATER	12/30/2020	Cubic	2000	2000	0	0.00	126.62	11/12/2020	135100	12/14/2020	137100
231806		Y	5/8" METER		WATER	01/27/2021	Cubic	2100	2100	0	0.00	138.10	12/14/2020	137100	01/13/2021	139200
231806		Y	5/8" METER		WATER	02/25/2021	Cubic	1700	1700	0	0.00	117.62	01/13/2021	139200	02/11/2021	140900
231806		Y	5/8" METER		WATER	03/31/2021	Cubic	1600	1600	0	0.00	127.72	02/11/2021	140900	03/15/2021	142500
231806		Y	5/8" METER		WATER	04/30/2021	Cubic	1400	1400	0	0.00	102.04	03/15/2021	142500	04/14/2021	143900
231806		Y	5/8" METER		WATER	05/27/2021	Cubic	2200	2200	0	0.00	204.76	04/14/2021	143900	05/13/2021	146100
231806		Y	5/8" METER		WATER	06/30/2021	Cubic	2100	2100	0	0.00	191.92	05/13/2021	146100	06/14/2021	148200
231806		Y	5/8" METER		WATER	07/29/2021	Cubic	5000	5000	0	0.00	558.44	06/14/2021	148200	07/14/2021	153200
232308		Y	5/8" METER		WATER	08/31/2021	Cubic	100	100	0	0.00	121.88	07/14/2021	0	08/11/2021	100

MISSION  
 (METER CHANGED FOR TEST)

Account No. **CI**    Name **WATER**    Service **WATER**    Tran Date **08/31/2021**    Measure **Cubic**    Act Usage **1500**    Bill Usage **1500**    Adj Usage **0**    Adj Amt **0.00**    Charges **121.88**    Prior Date **07/14/2021**    Prior Read **153200**    Curi Date **08/09/2021**    Current Read **154700**

Number of Accounts **1**  
 Number of Locations **1**  
 Account/Location Combinations **1**



## New Business

### 1. Discussion/Action Item: [TAB 2]

Lamas –  
Ana Maria St. –  
Water Bill Concern

From:



Cabazon Water District  
14618 Broadway St.  
P.O. Box 297  
Cabazon, CA 92230

To: HIPOLITO LAMAS  
JOANNE LAMAS

# UTILITY INVOICE

Service Days

Account Number	
Location No	
Bill Date	08/31/2021
Due Date	09/20/2021
Total Amount Due	211.76
After Due Date	236.44

Service Address:  
ANA MARIA

CWD Board meeting Tuesday 09/21/2021 @ 6:00pm

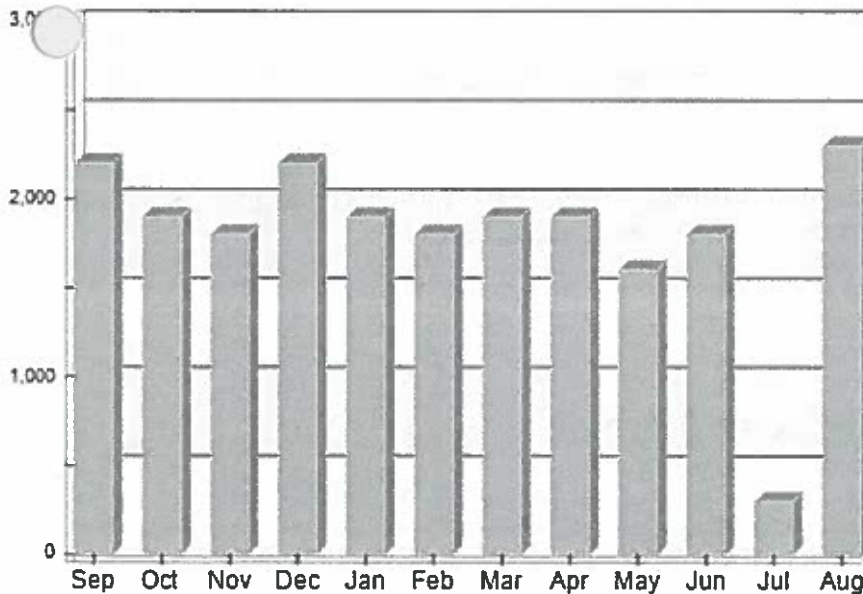
### Account Activity Summary

PREVIOUS BALANCE	0.00
CURRENT CHARGES	211.76
TOTAL AMOUNT DUE	211.76

A \$17 TAG FEE MAY BE ADDED TO YOUR ACCOUNT ON 09/15/2021 IF YOUR PAST DUES ARE OVER \$55.00.  
yellow tags 09/15/2021  
red tags 09/21/2021

### Detailed Breakdown of Current Charges

Description	Prior Read	Current Read	Usage	Charges
WATER	07/14/2021 79000	08/11/2021 81300	2300	211.76



2020-2021 usage

Please Detach and Remit Stub with Payment


Customer:  
HIPOLITO LAMAS

Service Address:  
ANA MARIA

Payment To:  
Cabazon Water District  
14618 Broadway St.  
P.O. Box 297  
Cabazon, CA 92230

Account Number	
Location No	
Bill Date	08/31/2021
Due Date	09/20/2021
Total Amount Due	211.76
After Due Date	236.44
Amount Enclosed	\$

From:

 Cabazon Water District  
14618 Broadway St.  
P.O. Box 297  
Cabazon, CA 92230  
To: HIPOLITO LAMAS  
          JOANNE LAMAS

# UTILITY INVOICE

Service Days

Account Number	
Location No	
Bill Date	08/31/2020
Due Date	09/20/2020
Total Amount Due	136.36
After Due Date	152.37

Service Address:  
ANA MARIA

CWD Board meeting Tuesday 09/21/2021 @ 6:00pm

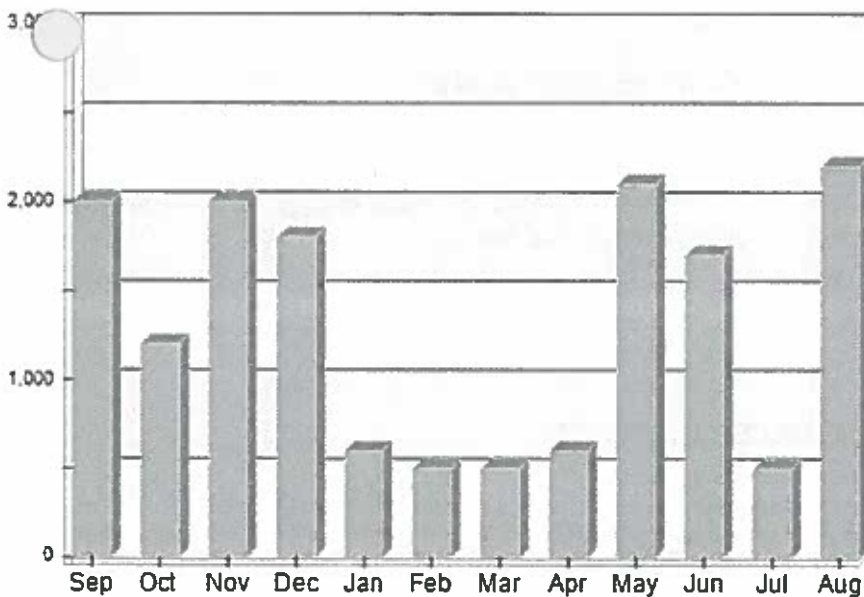
### Account Activity Summary

PREVIOUS BALANCE	0.00
CURRENT CHARGES	136.36
TOTAL AMOUNT DUE	136.36

A \$17 TAG FEE MAY BE ADDED TO YOUR ACCOUNT ON 09/15/2021 IF YOUR PAST DUES ARE OVER \$55.00.  
yellow tags 09/15/2021  
red tags 09/21/2021

### Detailed Breakdown of Current Charges

Description	Prior Read	Current Read	Usage	Charges
WATER	07/15/2020 57500	08/12/2020 59700	2200	136.36



2019-2020 usage

Please Detach and Remit Stub with Payment

Customer:  
HIPOLITO LAMAS

Service Address:  
ANA MARIA

Remit Payment To:  
Cabazon Water District  
14618 Broadway St.  
P.O. Box 297  
Cabazon, CA 92230

Account Number	
Location No	
Bill Date	08/31/2020
Due Date	09/20/2020
Total Amount Due	136.36
After Due Date	152.37
Amount Enclosed	\$

From:



Cabazon Water District  
14618 Broadway St.  
P.O. Box 297  
Cabazon, CA 92230

To: HIPOLITO LAMAS  
JOANNE LAMAS

# UTILITY INVOICE

Service Days

Account Number	
Location No	
Bill Date	08/29/2019
Due Date	09/20/2019
Total Amount Due	270.05
After Due Date	287.05

Service Address:  
ANA MARIA

CWD Board meeting Tuesday 09/21/2021 @ 6.00pm

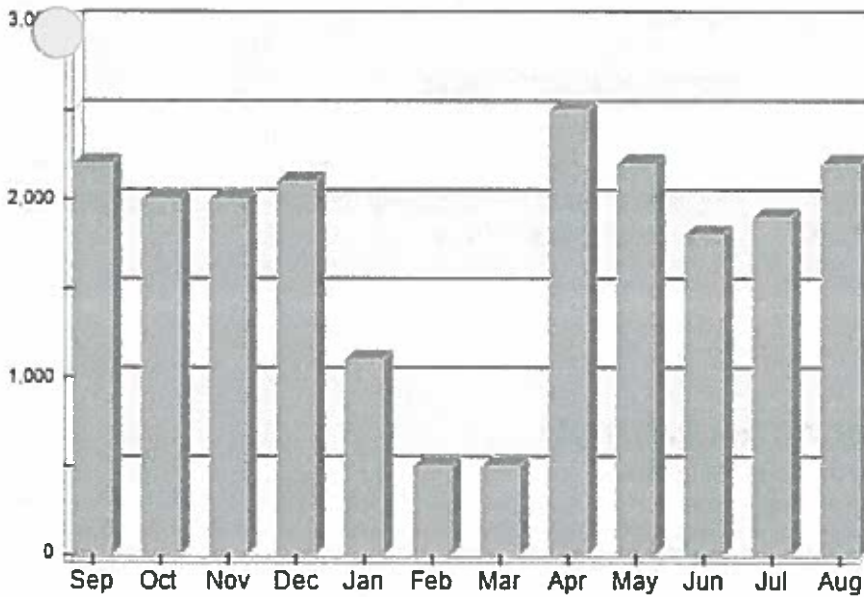
### Account Activity Summary

PREVIOUS BALANCE	140.15
CURRENT CHARGES	129.90
TOTAL AMOUNT DUE	270.05

A \$17 TAG FEE MAY BE ADDED TO YOUR ACCOUNT ON 09/15/2021 IF YOUR PAST DUES ARE OVER \$55.00.  
yellow tags 09/15/2021  
red tags 09/21/2021

### Detailed Breakdown of Current Charges

Description	Prior Read	Current Read	Usage	Charges
WATER	07/11/2019 41800	08/12/2019 44000	2200	129.90



2018-2019 Usage

Please Detach and Remit Stub with Payment

Customer:  
HIPOLITO LAMAS

Service Address:  
ANA MARIA

Remit Payment To:  
Cabazon Water District  
14618 Broadway St.  
P.O. Box 297  
Cabazon, CA 92230

Account Number	
Location No	
Bill Date	08/29/2019
Due Date	09/20/2019
Total Amount Due	270.05
After Due Date	287.05
Amount Enclosed	\$

WO Number 00000007471

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: HIPOLITO LAMAS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 4 READ SEQ: 00065  
 ADDRESS: ANA MARIA  
 METER NUMBER: 232072

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 12/09/2013  
 PROCESS DATE: 12/09/2013  
 PROCESS TIME: 02:00 PM  
 REQUESTED BY: \_\_\_\_\_  
 ASSIGNED TO: \_\_\_\_\_

**Comments:**

make sure meter is not spinning or visible leaks

**INFORMATION FROM THE FIELD**

OLD METER READING: 83500.00000 OLD METER #: 232072 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

no visible leak. Meter is spinning.

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 83500.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: //

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000007622

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: <u>HIPOLITO LAMAS</u>	PHONE NO.: _____
SERVICE ID: _____	ISSUE DATE: <u>02/10/2014</u>
ACCOUNT NO: _____	PROCESS DATE: <u>02/10/2014</u>
ROUTE NO: <u>4</u> READ SEQ: <u>00065</u>	PROCESS TIME: <u>01:30 PM</u>
ADDRESS: <u>ANA MARIA</u>	REQUESTED BY: _____
METER NUMBER: <u>232072</u>	ASSIGNED TO: _____

**Comments:**

reread usage high. Look for leak. Is it spinning.

**INFORMATION FROM THE FIELD**

OLD METER READING: 83500.00000    OLD METER #: 232072    REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_    NEW METER #: \_\_\_\_\_    SEAL #: \_\_\_\_\_

**Comments:**

METER IS NOT SPINNING. NO SIGN OF LEAK.

UTILITY NOTES: \_\_\_\_\_    PREVIOUS READ: 83500.00000    DATE: 09/13/2021  
 WORK DONE BY: \_\_\_\_\_    DATE COMPLETED: 12/17/2013

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000007632

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: HIPOLITO LAMAS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 4                      READ SEQ: 00065  
 ADDRESS: ANA MARIA  
 METER NUMBER: 232072

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 02/18/2014  
 PROCESS DATE: 02/18/2014  
 PROCESS TIME: 11:00 AM  
 REQUESTED BY: \_\_\_\_\_  
 ASSIGNED TO: \_\_\_\_\_

**Comments:**

GET READ FOR THE MONTH. UAGE HIGH LAST MONTH NEED TO SEE IF METER ACCURATE

**INFORMATION FROM THE FIELD**

OLD METER READING: 83500.00000    OLD METER #: 232072    REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_    NEW METER #: \_\_\_\_\_    SEAL #: \_\_\_\_\_

**Comments:**

READ CORRECT HIGH USAGE. GAVE CUST5OMER COMPLETE COPY HISTORY.

UTILITY NOTES: \_\_\_\_\_    PREVIOUS READ: 83500.00000    DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_    DATE COMPLETED: 02/12/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000010951

WO Code & Description: O12 CHANGE OUT METER

**INFORMATION ASSIGNED BY OFFICE**

NAME: HIPOLITO LAMAS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 4 READ SEQ: 00065  
 ADDRESS: ANA MARIA  
 METER NUMBER: 232072

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 06/21/2017  
 PROCESS DATE: 06/21/2017  
 PROCESS TIME: 10:30 AM  
 REQUESTED BY: \_\_\_\_\_  
 ASSIGNED TO: \_\_\_\_\_

**Comments:**

CHANGE OUT METER.

**INFORMATION FROM THE FIELD**

OLD METER READING: 83500.00000 OLD METER #: 232072 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

OUT METER 7068957-READ 876500  
 IN METER 232072-READ-0  
 OLD HARD TO READ (INSTALLED NEW 4 1/2 BOX)

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 83500.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 03/03/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	



WO Number 000000011683

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: HIPOLITO LAMAS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 4 READ SEQ: 00065  
 ADDRESS: ANA MARIA  
 METER NUMBER: 232072

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 02/12/2018  
 PROCESS DATE: 02/12/2018  
 PROCESS TIME: 01:30 PM  
 REQUESTED BY: Ellen  
 ASSIGNED TO: CM

**Comments:**

What is the read for this account

**INFORMATION FROM THE FIELD**

OLD METER READING: 83500.00000 OLD METER #: 232072 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

read for month 14400 usage 700

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 83500.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 06/29/2017

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 000000011704

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: HIPOLITO LAMAS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 4 READ SEQ: 00065  
 ADDRESS: ANA MARIA  
 METER NUMBER: 232072

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 02/13/2018  
 PROCESS DATE: 02/13/2018  
 PROCESS TIME: 03:00 PM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: CM

**Comments:**

when you read meters call lady wants to verify

**INFORMATION FROM THE FIELD**

OLD METER READING: 83500.00000 OLD METER #: 232072 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

CALLED LADY NO ANSWER LEFT BLUE TAG WITH READ

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 83500.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 02/13/2018

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000013338

WO Code & Description: 116 DOOR TAG

**INFORMATION ASSIGNED BY OFFICE**

NAME: HIPOLITO LAMAS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 4 READ SEQ: 00065  
 ADDRESS: ANA MARIA  
 METER NUMBER: 232072

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 08/12/2019  
 PROCESS DATE: 08/12/2019  
 PROCESS TIME: 08:00 AM  
 REQUESTED BY: ellen  
 ASSIGNED TO: FLD

**Comments:**

LEAVE TAG ON METER STATING READ METER. DO EVERY 3 MONTHS

**INFORMATION FROM THE FIELD**

OLD METER READING: 83500.00000 OLD METER #: 232072 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

METER READ AND BLUE TAG LEFT AT METER

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 83500.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 03/15/2018

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000014077

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: HIPOLITO LAMAS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 4 READ SEQ: 00065  
 ADDRESS: ANA MARIA  
 METER NUMBER: 232072

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 05/18/2020  
 PROCESS DATE: 05/18/2020  
 PROCESS TIME: 11:30 AM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: CM

**Comments:**

REREAD HIGH/56000-LEAVE TAG

**INFORMATION FROM THE FIELD**

OLD METER READING: 83500.00000 OLD METER #: 232072 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

READ INCORRECT CORRECT READ 55300/ LEFT TAG STILL HIGH/ HOUSE HAS GREEN YARD

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 83500.00000 DATE: 09/13/2021  
 WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 08/13/2019

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

# Usage Report

Location No	Acct No.	Name	Service Address	Route	Meter No.	Out	Size	Service	Tran Date	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges	Prior Date	Prior Read	Current Date	Current Read
		HIPOLITO LAMAS	ANA MARIA	4															
7068957		5/8" METER	2900					WATER	01/30/2014	Cubic	2900	2900	0	0.00	91.38	12/12/2013	818200	01/13/2014	821100
7068957		5/8" METER	1900					WATER	02/27/2014	Cubic	1900	1900	0	0.00	68.19	01/13/2014	821100	02/13/2014	823000
7068957		5/8" METER	1000					WATER	03/31/2014	Cubic	1000	1000	0	0.00	50.10	02/13/2014	823000	03/13/2014	824000
7068957		5/8" METER	1500					WATER	04/30/2014	Cubic	1500	1500	0	0.00	60.15	03/13/2014	824000	04/14/2014	825500
7068957		5/8" METER	1400					WATER	05/29/2014	Cubic	1400	1400	0	0.00	58.14	04/14/2014	825500	05/15/2014	826900
7068957		5/8" METER	1300					WATER	06/30/2014	Cubic	1300	1300	0	0.00	56.13	05/15/2014	826900	06/12/2014	828200
7068957		5/8" METER	1100					WATER	07/31/2014	Cubic	1100	1100	0	0.00	52.11	06/12/2014	828200	07/10/2014	829300
7068957		5/8" METER	1200					WATER	08/27/2014	Cubic	1200	1200	0	0.00	54.12	07/10/2014	829300	08/11/2014	830500
7068957		5/8" METER	1100					WATER	09/30/2014	Cubic	1100	1100	0	0.00	52.11	08/11/2014	830500	09/11/2014	831600
7068957		5/8" METER	1400					WATER	10/30/2014	Cubic	1400	1400	0	0.00	58.14	09/11/2014	831600	10/13/2014	833000
7068957		5/8" METER	1100					WATER	11/26/2014	Cubic	1100	1100	0	0.00	52.11	10/13/2014	833000	11/12/2014	834100
7068957		5/8" METER	1200					WATER	12/31/2014	Cubic	1200	1200	0	0.00	54.12	11/12/2014	834100	12/11/2014	835300
7068957		5/8" METER	1600					WATER	01/29/2015	Cubic	1600	1600	0	0.00	65.26	12/11/2014	835300	01/12/2015	836900
7068957		5/8" METER	1300					WATER	02/26/2015	Cubic	1300	1300	0	0.00	58.93	01/12/2015	836900	02/12/2015	838200
7068957		5/8" METER	1200					WATER	03/30/2015	Cubic	1200	1200	0	0.00	56.82	02/12/2015	838200	03/16/2015	839400
7068957		5/8" METER	1400					WATER	04/30/2015	Cubic	1400	1400	0	0.00	61.04	03/16/2015	839400	04/15/2015	840800
7068957		5/8" METER	900					WATER	05/28/2015	Cubic	900	900	0	0.00	50.49	04/15/2015	840800	05/14/2015	841700
7068957		5/8" METER	1200					WATER	06/30/2015	Cubic	1200	1200	0	0.00	56.82	05/14/2015	841700	06/15/2015	842900
7068957		5/8" METER	2200					WATER	07/30/2015	Cubic	2200	2200	0	0.00	77.92	06/15/2015	842900	07/16/2015	845100
7068957		5/8" METER	2000					WATER	08/01/2015	Cubic	2000	2000	0	0.00	73.70	07/16/2015	845100	08/13/2015	847100
7068957		5/8" METER	2200					WATER	09/30/2015	Cubic	2200	2200	0	0.00	77.92	08/13/2015	847100	09/14/2015	849300
7068957		5/8" METER	2400					WATER	10/29/2015	Cubic	2400	2400	0	0.00	82.14	09/14/2015	849300	10/13/2015	851700
7068957		5/8" METER	900					WATER	11/30/2015	Cubic	900	900	0	0.00	50.49	10/13/2015	851700	11/12/2015	852600
7068957		5/8" METER	800					WATER	12/30/2015	Cubic	800	800	0	0.00	48.38	11/12/2015	852600	12/14/2015	853400
7068957		5/8" METER	900					WATER	01/27/2016	Cubic	900	900	0	0.00	52.60	12/14/2015	853400	01/13/2016	854300
7068957		5/8" METER	600					WATER	02/29/2016	Cubic	600	600	0	0.00	46.27	01/13/2016	854300	02/11/2016	854900
7068957		5/8" METER	1000					WATER	03/30/2016	Cubic	1000	1000	0	0.00	54.71	02/11/2016	854900	03/14/2016	855900
7068957		5/8" METER	1500					WATER	04/28/2016	Cubic	1500	1500	0	0.00	65.26	03/14/2016	855900	04/14/2016	857400
7068957		5/8" METER	1000					WATER	05/31/2016	Cubic	1000	1000	0	0.00	55.21	04/14/2016	857400	05/12/2016	858400
7068957		5/8" METER	1500					WATER	06/30/2016	Cubic	1500	1500	0	0.00	66.26	05/12/2016	858400	06/13/2016	859900
7068957		5/8" METER	1300					WATER	07/28/2016	Cubic	1300	1300	0	0.00	61.84	06/13/2016	859900	07/13/2016	861200
7068957		5/8" METER	1100					WATER	08/31/2016	Cubic	1100	1100	0	0.00	57.42	07/13/2016	861200	08/12/2016	862300
7068957		5/8" METER	1300					WATER	09/29/2016	Cubic	1300	1300	0	0.00	61.84	08/12/2016	862300	09/09/2016	863600
7068957		5/8" METER	1400					WATER	10/31/2016	Cubic	1400	1400	0	0.00	64.05	09/09/2016	863600	10/10/2016	865000
7068957		5/8" METER	1400					WATER	11/30/2016	Cubic	1400	1400	0	0.00	64.05	10/10/2016	865000	11/10/2016	866400
7068957		5/8" METER	1400					WATER	12/28/2016	Cubic	1400	1400	0	0.00	64.05	11/10/2016	866400	12/12/2016	867800
7068957		5/8" METER	2000					WATER	01/31/2017	Cubic	2000	2000	0	0.00	77.31	12/12/2016	867800	01/12/2017	869800

Location No	Acct No.	Name	Service Address	Route	Meter No.	Size	Service	Tran Date	Measure	Act Usage	Bill. Usage	Adj Usage	Adj Amt	Charges	Prior Date	Prior Read	Current Read	
					7068957	5/8" METER	WATER	02/28/2017	Cubic	1400	1400	0	0.00	64.05	01/12/2017	869800	02/09/2017	871200
					7068957	5/8" METER	WATER	03/30/2017	Cubic	1300	1300	0	0.00	61.84	02/09/2017	871200	03/13/2017	872500
					7068957	5/8" METER	WATER	04/27/2017	Cubic	1400	1400	0	0.00	64.05	03/13/2017	872500	04/12/2017	873900
					7068957	5/8" METER	WATER	05/31/2017	Cubic	1000	1000	0	0.00	66.73	04/12/2017	873900	05/11/2017	874900
					7068957	5/8" METER	WATER	06/29/2017	Cubic	1200	1200	0	0.00	71.75	05/11/2017	874900	06/12/2017	876100
					232072	5/8" METER	WATER	07/31/2017	Cubic	1100	1100	0	0.00	80.61	06/12/2017	876100	07/12/2017	1100
					7068957	5/8" METER	WATER	07/31/2017	Cubic	400	400	0	0.00	80.61	06/12/2017	876100	06/22/2017	876500
					232072	5/8" METER	WATER	08/31/2017	Cubic	2200	2200	0	0.00	107.49	07/12/2017	1100	08/10/2017	3300
					232072	5/8" METER	WATER	09/28/2017	Cubic	2100	2100	0	0.00	103.65	08/10/2017	3300	09/07/2017	5400
					232072	5/8" METER	WATER	10/31/2017	Cubic	2200	2200	0	0.00	107.49	09/07/2017	5400	10/09/2017	7600
					232072	5/8" METER	WATER	11/30/2017	Cubic	2200	2200	0	0.00	107.49	10/09/2017	7600	11/09/2017	9800
					232072	5/8" METER	WATER	12/28/2017	Cubic	2200	2200	0	0.00	107.49	11/09/2017	9800	12/11/2017	12000
					232072	5/8" METER	WATER	01/31/2018	Cubic	1700	1700	0	0.00	101.55	12/11/2017	12000	01/10/2018	13700
					232072	5/8" METER	WATER	02/28/2018	Cubic	700	700	0	0.00	68.06	01/10/2018	13700	02/12/2018	14400
					232072	5/8" METER	WATER	03/29/2018	Cubic	800	800	0	0.00	70.95	02/12/2018	14400	03/13/2018	15200
					232072	5/8" METER	WATER	04/30/2018	Cubic	800	800	0	0.00	70.95	03/13/2018	15200	04/12/2018	16000
					232072	5/8" METER	WATER	05/31/2018	Cubic	1200	1200	0	0.00	82.51	04/12/2018	16000	05/14/2018	17200
					232072	5/8" METER	WATER	06/28/2018	Cubic	1900	1900	0	0.00	110.39	05/14/2018	17200	06/13/2018	19100
					232072	5/8" METER	WATER	07/30/2018	Cubic	1900	1900	0	0.00	110.39	06/13/2018	19100	07/12/2018	21000
					232072	5/8" METER	WATER	08/30/2018	Cubic	2000	2000	0	0.00	114.81	07/12/2018	21000	08/09/2018	23000
					232072	5/8" METER	WATER	09/27/2018	Cubic	2200	2200	0	0.00	123.65	08/09/2018	23000	09/10/2018	25200
					232072	5/8" METER	WATER	10/31/2018	Cubic	2000	2000	0	0.00	114.81	09/10/2018	25200	10/11/2018	27200
					232072	5/8" METER	WATER	11/29/2018	Cubic	2000	2000	0	0.00	114.81	10/11/2018	27200	11/08/2018	29200
					232072	5/8" METER	WATER	12/31/2018	Cubic	2100	2100	0	0.00	119.23	11/08/2018	29200	12/10/2018	31300
					232072	5/8" METER	WATER	01/30/2019	Cubic	1100	1100	0	0.00	83.66	12/10/2018	31300	01/10/2019	32400
					232072	5/8" METER	WATER	02/28/2019	Cubic	500	500	0	0.00	68.72	01/10/2019	32400	02/11/2019	32900
					232072	5/8" METER	WATER	03/27/2019	Cubic	500	500	0	0.00	68.72	02/11/2019	32900	03/13/2019	33400
					232072	5/8" METER	WATER	04/30/2019	Cubic	2500	2500	0	0.00	143.82	03/13/2019	33400	04/10/2019	35900
					232072	5/8" METER	WATER	05/30/2019	Cubic	2200	2200	0	0.00	129.90	04/10/2019	35900	05/13/2019	38100
					232072	5/8" METER	WATER	06/27/2019	Cubic	1800	1800	0	0.00	111.34	05/13/2019	38100	06/12/2019	39900
					232072	5/8" METER	WATER	07/31/2019	Cubic	1900	1900	0	0.00	115.98	06/12/2019	39900	07/11/2019	41800
					232072	5/8" METER	WATER	08/29/2019	Cubic	2200	2200	0	0.00	129.90	07/11/2019	41800	08/12/2019	44000
					232072	5/8" METER	WATER	09/30/2019	Cubic	2000	2000	0	0.00	120.62	08/12/2019	44000	09/12/2019	46000
					232072	5/8" METER	WATER	10/31/2019	Cubic	1200	1200	0	0.00	86.70	09/12/2019	46000	10/14/2019	47200
					232072	5/8" METER	WATER	11/27/2019	Cubic	2000	2000	0	0.00	120.62	10/14/2019	47200	11/13/2019	49200
					232072	5/8" METER	WATER	12/30/2019	Cubic	1800	1800	0	0.00	111.34	11/13/2019	49200	12/12/2019	51000
					232072	5/8" METER	WATER	01/31/2020	Cubic	600	600	0	0.00	73.61	12/12/2019	51000	01/13/2020	51600
					232072	5/8" METER	WATER	02/27/2020	Cubic	500	500	0	0.00	72.15	01/13/2020	51600	02/12/2020	52100
					232072	5/8" METER	WATER	03/31/2020	Cubic	500	500	0	0.00	72.15	02/12/2020	52100	03/12/2020	52600
					232072	5/8" METER	WATER	04/29/2020	Cubic	600	600	0	0.00	73.61	03/12/2020	52600	04/13/2020	53200
					232072	5/8" METER	WATER	05/28/2020	Cubic	2100	2100	0	0.00	131.49	04/13/2020	53200	05/14/2020	55300
					232072	5/8" METER	WATER	06/30/2020	Cubic	1700	1700	0	0.00	112.01	05/14/2020	55300	06/15/2020	57000
					232072	5/8" METER	WATER	07/30/2020	Cubic	500	500	0	0.00	72.15	06/15/2020	57000	07/15/2020	57500

change  
out  
meter

Location No	Acct No.	Name	Service Address	Route	Meter No.	Size	Service	Tran Date	Measure	Act Usage	Billing Usage	Adj Usage	Adj Amt	Charges	Prior Date	Prior Read	Current Read
232072		5/8" METER	WATER		2200	2200	0	0.00	136.36	07/15/2020	57500	08/12/2020	59700				
232072		5/8" METER	WATER		2200	2200	0	0.00	136.36	08/12/2020	59700	09/14/2020	61900				
232072		5/8" METER	WATER		1900	1900	0	0.00	121.75	09/14/2020	61900	10/14/2020	63800				
232072		5/8" METER	WATER		1800	1800	0	0.00	116.88	10/14/2020	63800	11/12/2020	65600				
232072		5/8" METER	WATER		2200	2200	0	0.00	136.36	11/12/2020	65600	12/14/2020	67800				
232072		5/8" METER	WATER		1900	1900	0	0.00	127.86	12/14/2020	67800	01/13/2021	69700				
232072		5/8" METER	WATER		1800	1800	0	0.00	122.74	01/13/2021	69700	02/11/2021	71500				
232072		5/8" METER	WATER		1900	1900	0	0.00	166.24	02/11/2021	71500	03/15/2021	73400				
232072		5/8" METER	WATER		1900	1900	0	0.00	166.24	03/15/2021	73400	04/14/2021	75300				
232072		5/8" METER	WATER		1600	1600	0	0.00	127.72	04/14/2021	75300	05/13/2021	76900				
232072		5/8" METER	WATER		1800	1800	0	0.00	153.40	05/13/2021	76900	06/14/2021	78700				
232072		5/8" METER	WATER		300	300	0	0.00	39.28	06/14/2021	78700	07/14/2021	79000				
232072		5/8" METER	WATER		2300	2300	0	0.00	211.76	07/14/2021	79000	08/11/2021	81300				
232072		5/8" METER	WATER		2200	2200	0	0.00	198.92	08/11/2021	81300	09/13/2021	83500				

Number of Accounts |  
Number of Locations |  
Account/Location Combinations |

## New Business

### 2. Discussion/Action Item: [TAB 3]

Paul Oshideri –  
Address concerns with the Board –  
Broadway property



Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No:  
PARR INVESTMENTS

**Location Information**

Location No:  
BROADWAY  
CABAZON, CA 92230

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
12/31/2013	Charge				0.00	4446.35	4446.35
12/31/2013	Penalty				4446.35	89.52	4535.87
12/31/2013	Misc - TAG				4535.87	120.00	4655.87
12/31/2013	Adjustment				4655.87	-19.92	4635.95
12/31/2013	Payment	CHECK			4635.95	-4574.36	61.59
12/31/2013	Return Chk				61.59	53.29	114.88
12/31/2013	Dep Applied				114.88	-50.00	64.88
01/06/2014	Payment	CHECK			64.88	-64.88	0.00
01/30/2014	Charge	01/13/2014	84500	1	1900	0.00	64.88
02/05/2014	Payment	CHECK			64.88	-64.88	0.00
02/27/2014	Charge	02/13/2014	86500	1	2000	0.00	70.20
03/05/2014	Payment	CHECK			70.20	-70.20	0.00
03/31/2014	Charge	03/13/2014	88300	1	1800	0.00	66.18
04/02/2014	Payment	CHECK			66.18	-66.18	0.00
04/30/2014	Charge	04/14/2014	90200	1	1900	0.00	68.19
05/06/2014	Payment	CHECK			68.19	-68.19	0.00
05/29/2014	Charge	05/15/2014	92400	1	2200	0.00	74.22
06/04/2014	Payment	CHECK			74.22	-74.22	0.00
07/02/2014	Charge	06/12/2014	95300	1	2900	0.00	96.05
07/02/2014	Payment	CHECK			96.05	-96.05	0.00
07/31/2014	Charge	07/10/2014	2000	1	2000	0.00	70.20
08/11/2014	Payment	CHECK			70.20	-70.20	0.00
08/27/2014	Charge	08/11/2014	10700	1	8700	0.00	348.46
09/08/2014	Payment	CHECK			348.46	-348.46	0.00
09/30/2014	Charge	09/11/2014	13400	1	2700	0.00	88.15
10/06/2014	Payment	CHECK			88.15	-88.15	0.00
10/30/2014	Charge	10/13/2014	15600	1	2200	0.00	74.22
11/17/2014	Payment	CHECK			74.22	-74.22	0.00
11/26/2014	Charge	11/12/2014	17200	1	1600	0.00	62.16
12/03/2014	Payment	CHECK			62.16	-62.16	0.00
12/31/2014	Charge	12/11/2014	19100	1	1900	0.00	68.19
01/20/2015	Payment	CHECK			68.19	-68.19	0.00
01/29/2015	Charge	01/12/2015	22200	1	3100	0.00	109.15
02/05/2015	Payment	CHECK			109.15	-109.15	0.00
02/26/2015	Charge	02/12/2015	26800	1	4600	0.00	171.40
03/05/2015	Payment	CHECK			171.40	-171.40	0.00
03/30/2015	Charge	03/16/2015	30300	1	3500	0.00	125.75
04/09/2015	Payment	CHECK			125.75	-125.75	0.00
04/30/2015	Charge	04/15/2015	33100	1	2800	0.00	96.70
05/11/2015	Payment	CHECK			96.70	-96.70	0.00
05/28/2015	Charge	05/14/2015	36000	1	2900	0.00	100.85
06/04/2015	Payment	CHECK			100.85	-100.85	0.00
07/02/2015	Charge	06/15/2015	39300	1	3300	0.00	117.45
07/09/2015	Payment	CHECK			117.45	-117.45	0.00
07/30/2015	Charge	07/16/2015	44000	1	4700	0.00	175.55
08/01/2015	Charge	08/13/2015	47500	1	3500	175.55	125.75
							301.30

Cabazon County Water District

## Customer Transaction Summary

**Customer Information**

Account No:  
PARR INVESTMENTS

**Location Information**

Location No:  
BROADWAY  
CABAZON, CA 92230

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
08/05/2015	Payment	CHECK			301.30	-175.55	125.75
09/10/2015	Payment	CHECK			125.75	-125.75	0.00
09/30/2015	Charge	09/14/2015	51500 1	4000	0.00	146.50	146.50
10/08/2015	Payment	CHECK			146.50	-146.50	0.00
10/29/2015	Charge	10/13/2015	53400 1	1900	0.00	71.59	71.59
11/05/2015	Payment	CHECK			71.59	-71.59	0.00
11/30/2015	Charge	11/12/2015	54400 1	1000	0.00	52.60	52.60
12/07/2015	Payment	CHECK			52.60	-52.60	0.00
12/30/2015	Charge	12/14/2015	56000 1	1600	0.00	65.26	65.26
01/07/2016	Payment	CHECK			65.26	-65.26	0.00
01/27/2016	Charge	01/13/2016	57200 1	1200	0.00	58.93	58.93
02/04/2016	Payment	CHECK			58.93	-58.93	0.00
02/29/2016	Charge	02/11/2016	59400 1	2200	0.00	80.03	80.03
03/07/2016	Payment	CHECK			80.03	-80.03	0.00
03/30/2016	Charge	03/14/2016	61700 1	2300	0.00	82.14	82.14
04/06/2016	Payment	CHECK			82.14	-82.14	0.00
04/28/2016	Charge	04/14/2016	65400 1	3700	0.00	136.16	136.16
05/04/2016	Payment	CHECK			136.16	-136.16	0.00
05/11/2016	Charge	05/12/2016	69700 1	4300	0.00	166.84	166.84
05/27/2016	Payment	CHECK			166.84	-166.84	0.00
06/30/2016	Charge	06/13/2016	78300 1	8600	0.00	379.16	379.16
07/07/2016	Payment	CHECK			379.16	-379.16	0.00
07/28/2016	Charge	07/13/2016	81900 1	3600	0.00	136.32	136.32
08/03/2016	Payment	CHECK			136.32	-136.32	0.00
08/31/2016	Charge	08/12/2016	84500 1	2600	0.00	92.72	92.72
09/06/2016	Payment	CHECK			92.72	-92.72	0.00
09/29/2016	Charge	09/09/2016	87400 1	2900	0.00	105.80	105.80
10/05/2016	Payment	CHECK			105.80	-105.80	0.00
10/26/2016	Adjustment				0.00	8.02	8.02
10/31/2016	Charge	10/10/2016	90600 1	3200	8.02	118.88	126.90
11/07/2016	Payment	CHECK			126.90	-126.90	0.00
11/30/2016	Charge	11/10/2016	93900 1	3300	0.00	123.24	123.24
12/07/2016	Payment	CHECK			123.24	-123.24	0.00
12/28/2016	Charge	12/12/2016	98200 1	4300	0.00	166.84	166.84
01/09/2017	Payment	CHECK			166.84	-166.84	0.00
01/31/2017	Charge	01/12/2017	3400 4	3400	0.00	127.60	127.60
02/06/2017	Payment	CHECK			127.60	-127.60	0.00
02/28/2017	Charge	02/09/2017	2700 1	2800	0.00	101.44	101.44
03/08/2017	Payment	CHECK			101.44	-101.44	0.00
03/30/2017	Charge	03/13/2017	13200 1	10500	0.00	475.11	475.11
04/05/2017	Payment	CHECK			475.11	-475.11	0.00
04/27/2017	Charge	04/12/2017	18500 1	5300	0.00	212.51	212.51
05/08/2017	Payment	CHECK			212.51	-212.51	0.00
05/31/2017	Charge	05/11/2017	23900 1	5400	0.00	230.37	230.37
06/08/2017	Payment	CHECK			230.37	-230.37	0.00
06/29/2017	Charge	06/12/2017	28900 1	5000	0.00	215.01	215.01

Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No:  
PARR INVESTMENTS

**Location Information**

Location No:  
BROADWAY  
CABAZON, CA 92230

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
07/10/2017	Payment	CHECK			215.01	-215.01	0.00
07/31/2017	Charge	07/12/2017	32300 1	3400	0.00	153.57	153.57
08/10/2017	Payment	CHECK			153.57	-153.57	0.00
08/31/2017	Charge	08/10/2017	35000 1	2700	0.00	126.69	126.69
09/07/2017	Payment	CHECK			126.69	-126.69	0.00
09/28/2017	Charge	09/07/2017	38500 1	3500	0.00	157.41	157.41
10/09/2017	Payment	CHECK			157.41	-157.41	0.00
10/31/2017	Charge	10/09/2017	41700 1	3200	0.00	145.89	145.89
11/06/2017	Payment	CHECK			145.89	-145.89	0.00
11/30/2017	Charge	11/09/2017	44400 1	2700	0.00	126.69	126.69
12/05/2017	Payment	CHECK			126.69	-126.69	0.00
12/28/2017	Charge	12/11/2017	46600 1	2200	0.00	107.49	107.49
01/10/2018	Payment	CHECK			107.49	-107.49	0.00
01/31/2018	Charge	01/10/2018	48700 1	2100	0.00	119.23	119.23
02/06/2018	Payment	CHECK			119.23	-119.23	0.00
02/28/2018	Charge	02/12/2018	51300 1	2600	0.00	141.33	141.33
03/07/2018	Payment	CHECK			141.33	-141.33	0.00
03/29/2018	Charge	03/13/2018	53200 1	1900	0.00	110.39	110.39
04/04/2018	Payment	CHECK			110.39	-110.39	0.00
04/30/2018	Charge	04/12/2018	55700 1	2500	0.00	136.91	136.91
05/07/2018	Payment	CHECK			136.91	-136.91	0.00
05/31/2018	Charge	05/14/2018	58200 1	2500	0.00	136.91	136.91
06/05/2018	Payment	CHECK			136.91	-136.91	0.00
06/28/2018	Charge	06/13/2018	61100 1	2900	0.00	154.59	154.59
07/05/2018	Payment	CHECK			154.59	-154.59	0.00
07/30/2018	Charge	07/12/2018	64900 1	3800	0.00	194.37	194.37
08/06/2018	Payment	CHECK			194.37	-194.37	0.00
08/30/2018	Charge	08/09/2018	71500 1	6600	0.00	318.13	318.13
09/06/2018	Payment	CHECK			318.13	-318.13	0.00
09/27/2018	Charge	09/10/2018	79500 1	8000	0.00	380.01	380.01
10/02/2018	Payment	CHECK			380.01	-380.01	0.00
10/31/2018	Charge	10/11/2018	83000 1	3500	0.00	181.11	181.11
11/13/2018	Payment	CHECK			181.11	-181.11	0.00
11/29/2018	Charge	11/08/2018	85900 1	2900	0.00	154.59	154.59
12/04/2018	Payment	CHECK			154.59	-154.59	0.00
12/31/2018	Charge	12/10/2018	88800 1	2900	0.00	154.59	154.59
01/07/2019	Payment	CHECK			154.59	-154.59	0.00
01/30/2019	Charge	01/10/2019	92100 1	3300	0.00	180.94	180.94
02/07/2019	Payment	CHECK			180.94	-180.94	0.00
02/28/2019	Charge	02/11/2019	95600 1	3500	0.00	190.22	190.22
03/07/2019	Payment	CHECK			190.22	-190.22	0.00
03/27/2019	Charge	03/13/2019	99000 1	3400	0.00	185.58	185.58
04/03/2019	Payment	CHECK			185.58	-185.58	0.00
04/30/2019	Charge	04/10/2019	102700 1	3700	0.00	199.50	199.50
05/08/2019	Payment	CHECK			199.50	-199.50	0.00
05/30/2019	Charge	05/13/2019	107900 1	5200	0.00	269.10	269.10

Cabazon County Water District

# Customer Transaction Summary

**Customer Information**

Account No:  
PARR INVESTMENTS

**Location Information**

Location No:  
BROADWAY  
CABAZON, CA 92230

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
06/06/2019	Payment	CHECK			269.10	-269.10	0.00
06/27/2019	Charge	06/12/2019	116900 1	9000	0.00	445.42	445.42
07/22/2019	Penalty				445.42	44.54	489.96
07/22/2019	Interest				489.96	6.68	496.64
07/31/2019	Charge	07/11/2019	135500 1	18600	496.64	890.86	1387.50
08/15/2019	Misc - TAG				1387.50	10.00	1397.50
08/19/2019	Payment	CASH			1397.50	-506.64	890.86
08/21/2019	Penalty				890.86	88.09	978.95
08/21/2019	Interest				978.95	13.21	992.16
08/28/2019	Misc - AH				992.16	250.00	1242.16
08/29/2019	Charge	08/12/2019	160600 1	25100	1242.16	1192.46	2434.62
09/16/2019	Misc - TAG				2434.62	10.00	2444.62
09/18/2019	Misc - TG2				2444.62	10.00	2454.62
09/23/2019	Penalty				2454.62	119.25	2573.87
09/23/2019	Interest				2573.87	31.10	2604.97
09/30/2019	Charge	09/12/2019	171500 0	10900	2604.97	533.58	3138.55
02/04/2020	Misc - LPF				3138.55	100.00	3238.55
02/24/2020	Interest				3238.55	39.10	3277.65
02/27/2020	Charge	02/12/2020	171500 1	0	3277.65	324.25	3601.90
02/27/2020	Adjustment				3601.90	-324.25	3277.65
03/04/2020	Payment	CHECK			3277.65	-3277.65	0.00
03/09/2020	Misc - IF				0.00	76.00	76.00
04/29/2020	Charge	04/13/2020	172900 1	1400	76.00	97.40	173.40
05/19/2020	Payment	CHECK			173.40	-76.00	97.40
05/28/2020	Charge	05/14/2020	175400 1	2500	97.40	150.97	248.37
06/18/2020	Payment	CASH			248.37	-100.00	148.37
06/30/2020	Charge	06/15/2020	178900 1	3500	148.37	199.67	348.04
07/07/2020	Payment	CASH			348.04	-100.00	248.04
07/30/2020	Charge	07/15/2020	182600 1	3700	248.04	209.41	457.45
08/19/2020	Payment	CASH			457.45	-400.00	57.45
08/31/2020	Charge	08/12/2020	186200 1	3600	57.45	204.54	261.99
09/17/2020	Payment	CREDIT CARD			261.99	-261.99	0.00
09/30/2020	Charge	09/14/2020	190300 1	4100	0.00	228.89	228.89
10/21/2020	Payment	CREDIT CARD			228.89	-228.89	0.00
10/29/2020	Charge	10/14/2020	194700 1	4400	0.00	243.50	243.50
11/19/2020	Payment	MONEY ORDER			243.50	-243.50	0.00
11/30/2020	Charge	11/12/2020	197700 1	3000	0.00	175.32	175.32
12/28/2020	Payment	VANCO COI			175.32	-175.32	0.00
12/30/2020	Charge	12/14/2020	201400 1	3700	0.00	209.41	209.41
01/27/2021	Charge	01/13/2021	204900 0	3500	209.41	209.78	419.19
02/01/2021	Payment	VANCO COI			419.19	-209.41	209.78
02/04/2021	Payment	CASH			209.78	-120.00	89.78
02/22/2021	Payment	VANCO COI			89.78	-209.78	-120.00
02/25/2021	Charge	02/11/2021	208800 0	3900	-120.00	230.26	110.26
03/09/2021	Payment	VANCO COI			110.26	-110.26	0.00
03/25/2021	Payment	CASH			0.00	-150.00	-150.00

Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No:  
PARR INVESTMENTS

**Location Information**

Location No:  
BROADWAY  
CABAZON, CA 92230

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance	
03/31/2021	Charge	03/15/2021	211600	0	2800	-150.00	281.80	131.80
04/02/2021	Payment	CREDIT CARD				131.80	-131.80	0.00
04/30/2021	Charge	04/14/2021	214900	0	3300	0.00	346.00	346.00
05/10/2021	Payment	CASH				346.00	-150.00	196.00
05/27/2021	Charge	05/13/2021	218800	0	3900	196.00	423.04	619.04
06/14/2021	Payment	CASH				619.04	-180.00	439.04
06/24/2021	Payment	CREDIT CARD				439.04	-300.00	139.04
06/30/2021	Charge	06/14/2021	221800	0	3000	139.04	307.48	446.52
06/30/2021	Adjustment					446.52	-23.36	423.16
07/15/2021	Payment	CASH				423.16	-150.00	273.16
07/20/2021	Payment	CREDIT CARD				273.16	-273.16	0.00
07/29/2021	Charge	07/14/2021	224600	0	2800	0.00	275.96	275.96
08/16/2021	Payment	CASH				275.96	-150.00	125.96
08/31/2021	Charge	08/11/2021	228000	0	3400	125.96	353.00	478.96
09/07/2021	Payment	CASH				478.96	-176.50	302.46
09/19/2021	Payment	CREDIT CARD				302.46	-125.00	177.46
09/30/2021	Charge	09/13/2021	232000	0	4000	177.46	430.04	607.50

Cabazon County Water District

**Work Order List**

// - 10/14/2021  
Sorted by Issue Date

Location No	Account No	Customer's Name	Service Address	Route	Service	Code	Description	Number	Worker	Entered By	Issue Date	Process Date	Completion
		PARR INVESTMENTS,	BROADWAY	7									
WATER	O18	CHK PREV. SHUT OFF						00000002108			03/01/2004	03/01/2004	03/09/2004
WATER	O10	RE-READ						00000008076	EK		07/22/2014	07/22/2014	07/23/2014
WATER	O10	RE-READ						00000008199	EK		08/25/2014	08/25/2014	08/26/2014
WATER	O10	RE-READ						00000009886	CM	EK	06/23/2016	06/23/2016	06/23/2016
WATER	O10	RE-READ						00000010528	CM	EK	01/19/2017	01/19/2017	01/19/2017
WATER	O12	CHANGE OUT METER						00000010533	FLD	EK	01/19/2017	01/19/2017	01/31/2017
WATER	O10	RE-READ						00000010669	FLD	EK	03/15/2017	03/15/2017	03/21/2017
WATER	O10	RE-READ						00000012230	TO	EK	08/09/2018	08/09/2018	08/09/2018
WATER	O10	RE-READ						00000013254	CM	EK	07/15/2019	07/15/2019	07/16/2019
WATER	O10	RE-READ						00000013393	CM	EK	08/13/2019	08/13/2019	08/13/2019
WATER	O19	CALL OUT-AFTER HOURS						00000013441	JD	EK	08/28/2019	08/28/2019	08/29/2019
WATER	O06	CHECK FOR ACTIVITY						00000013536	CM	EK	09/30/2019	09/30/2019	09/30/2019
WATER	O06	CHECK FOR ACTIVITY						00000013609	FLD	EK	10/22/2019	10/22/2019	10/23/2019
WATER	O06	CHECK FOR ACTIVITY						00000013884	DW	EK	03/09/2020	03/09/2020	03/31/2020

**Totals**

WATER	O06	CHECK FOR ACTIVITY											3
WATER	O10	RE-READ											8
WATER	O12	CHANGE OUT METER											1
WATER	O18	CHK PREV. SHUT OFF											1
WATER	O19	CALL OUT-AFTER HOURS											1
													14
													14
													14

**Total Work Orders 14**

WO Number 00000008076

WO Code & Description: 010 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: PARR INVESTMENTS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 7 READ SEQ: 00031  
 ADDRESS: BROADWAY  
 METER NUMBER: 232027

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 07/22/2014  
 PROCESS DATE: 07/22/2014  
 PROCESS TIME: 10:30 AM  
 REQUESTED BY: \_\_\_\_\_  
 ASSIGNED TO: \_\_\_\_\_

**Comments:**

Reread check meter number.

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000 OLD METER #: 232027 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

READ CORRECT ROLL OVER.

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 232000.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: //

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000008199

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: PARR INVESTMENTS

PHONE NO.: \_\_\_\_\_

SERVICE ID: \_\_\_\_\_

ISSUE DATE: 08/25/2014

ACCOUNT NO: \_\_\_\_\_

PROCESS DATE: 08/25/2014

ROUTE NO: 7 READ SEQ: 00031

PROCESS TIME: 08:30 AM

ADDRESS: BROADWAY

REQUESTED BY: \_\_\_\_\_

METER NUMBER: 232027

ASSIGNED TO: \_\_\_\_\_

**Comments:**

REREAD HIGH USAGE, CALL REALTOR.

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000 OLD METER #: \_\_\_\_\_ 232027 REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

CALLED REALTOR THEY SAID THEY HAD A ALEAK, THOUGHT IT WAS FIXED.

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 232000.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 07/23/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	



WO Number 00000009886

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: PARR INVESTMENTS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 7 READ SEQ: 00031  
 ADDRESS: BROADWAY  
 METER NUMBER: 232027

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 06/23/2016  
 PROCESS DATE: 06/23/2016  
 PROCESS TIME: 09:30 AM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: CM

**Comments:**

RERead LOOK FOR POT PLANT SITUATION

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000 OLD METER #: 232027 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

METER SPINNING POSSIBLE LEAK, CALLED HASKEL REALY THEY ARE TAKING CARE OF THE SITUATION

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 232000.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 08/26/2014

Labor Charges			
Position	Rate	Hours	Amount
<b>Total Labor Charges</b>			

Equipment Charges			
Description	Rate	Hours	Amount
<b>Total Equipment Charges</b>			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
<b>Total Material Charges</b>				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
<b>Total Vendor Charges</b>			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
<b>Total</b>	

WO Number 000000010528

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: PARR INVESTMENTS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 7 READ SEQ: 00031  
 ADDRESS: BROADWAY  
 METER NUMBER: 232027

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 01/19/2017  
 PROCESS DATE: 01/19/2017  
 PROCESS TIME: 09:00 AM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: CM

**Comments:**

REREAD MAKE SURE METER NUMBER IS CORRECT, NOT MAKING SENSE (DID WE CHANGE OUT)

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000 OLD METER #: 232027 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

THIS WAS A ROLLER METER USAGE IS 3400. NEED TO CHANGE OUT METER

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 232000.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 06/23/2016

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000010533

WO Code & Description: O12 CHANGE OUT METER

**INFORMATION ASSIGNED BY OFFICE**

NAME: <u>PARR INVESTMENTS</u>	PHONE NO.: _____
SERVICE ID: _____	ISSUE DATE: <u>01/19/2017</u>
ACCOUNT NO: _____	PROCESS DATE: <u>01/19/2017</u>
ROUTE NO: <u>7</u> READ SEQ: <u>00031</u>	PROCESS TIME: <u>11:00 AM</u>
ADDRESS: <u>BROADWAY</u>	REQUESTED BY: <u>ELLEN</u>
METER NUMBER: <u>232027</u>	ASSIGNED TO: <u>FLD</u>

**Comments:**

CHANGE OUT METER THIS IS A ROLLOVER AND HARD TO READ

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000    OLD METER #: 232027    REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_    NEW METER #: \_\_\_\_\_    SEAL #: \_\_\_\_\_

**Comments:**

UTILITY NOTES: \_\_\_\_\_    PREVIOUS READ: 232000.00000    DATE: 09/13/2021  
 WORK DONE BY: \_\_\_\_\_    DATE COMPLETED: 01/19/2017

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 000000010669

WO Code & Description: 010 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: PARR INVESTMENTS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 7 READ SEQ: 00031  
 ADDRESS: BROADWAY  
 METER NUMBER: 232027

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 03/15/2017  
 PROCESS DATE: 03/15/2017  
 PROCESS TIME: 01:30 PM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: FLD

**Comments:**

REREAD CRAZY READ IN PSION (132000)

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000 OLD METER #: \_\_\_\_\_ 232027 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

METER SPINNING AND WAS SPINNING FIRST TIME ALSO. BLUE TAGGED AND CALLED HASKELLS AND TOLD SITUATION

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 232000.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 01/31/2017

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000012230

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: PARR INVESTMENTS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 7 READ SEQ: 00031  
 ADDRESS: BROADWAY  
 METER NUMBER: 232027

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 08/09/2018  
 PROCESS DATE: 08/09/2018  
 PROCESS TIME: 01:30 PM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: TO

**Comments:**

REREAD HIGH USAGE (71500) LEAVE TAG IF CORRECT

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000 OLD METER #: \_\_\_\_\_ 232027 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

LEFT TAG METER SPINNING READ CORRECT

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 232000.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 03/21/2017

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000013254

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: PARR INVESTMENTS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 7 READ SEQ: 00031  
 ADDRESS: BROADWAY  
 METER NUMBER: 232027

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 07/15/2019  
 PROCESS DATE: 07/15/2019  
 PROCESS TIME: 01:30 PM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: CM

**Comments:**

REREAD HIGH (135500) LEAVE TAG

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000 OLD METER #: \_\_\_\_\_ 232027 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

READ CORRECT/LEFT TAG/ METER SPINNING BOTH TIMES READ

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 232000.00000 DATE: 09/13/2021  
 WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 08/09/2018

Labor Charges			
Position	Rate	Hours	Amount
<b>Total Labor Charges</b>			

Equipment Charges			
Description	Rate	Hours	Amount
<b>Total Equipment Charges</b>			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
<b>Total Material Charges</b>				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
<b>Total Vendor Charges</b>			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
<b>Total</b>	

WO Number 00000013393

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: PARR INVESTMENTS  
 SERVICE ID: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_  
 ROUTE NO: 7 READ SEQ: 00031  
 ADDRESS: BROADWAY  
 METER NUMBER: 232027

PHONE NO.: \_\_\_\_\_  
 ISSUE DATE: 08/13/2019  
 PROCESS DATE: 08/13/2019  
 PROCESS TIME: 10:00 AM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: CM

**Comments:**

REREAD EXTREME (160600) LEAVE TAG

**INFORMATION FROM THE FIELD**

OLD METER READING: 232000.00000 OLD METER #: \_\_\_\_\_ 232027 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

READ CORRECT/ LEFT TAG/ METER SPINNING LIKE CRAZY

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 232000.00000 DATE: 09/13/2021

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 07/16/2019

Labor Charges			
Position	Rate	Hours	Amount
<b>Total Labor Charges</b>			

Equipment Charges			
Description	Rate	Hours	Amount
<b>Total Equipment Charges</b>			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
<b>Total Material Charges</b>				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
<b>Total Vendor Charges</b>			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
<b>Total</b>	

## New Business

### 3. Discussion Item:

[TAB 4]

Trunk or Treat –

Determine whether or not it will be held in  
2021, and on what day

Friday, October 29;

Saturday, October 30;

Sunday, October 31.



## New Business

### 4. Discussion/Action Item: [TAB 5]

Board to select a range of dates and times for GSA  
workshop