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

BOARD MEETING PACKET

November 17, 2026

FAC Meeting at 5:00 pm
Regular Meeting at 6:00 pm

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

FINANCE & AUDIT COMMITTEE MEETING

AGENDA
Meeting Location:
14618 Broadway St.
Cabazon, CA 92230

Teleconference:
Dial-in #: (267) 930-4000
Participant Code: 676-126-939

Meeting Date:
Tuesday, November 17, 2026 – 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
   - Capital Detail
2. Discussion: Miscellaneous District Financial Matters
3. 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:
14618 Broadway St.
Cabazon, CA 92230
Teleconference:
Dial-in #: (267) 930-4000
Participant Code: 676-126-939
Email: info@cabazonwater.org
Meeting Date:
Tuesday, November 17, 2026 – 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 October 20, 2026
   b. Regular Board Meeting Minutes and Warrants of October 20, 2026
2. **Warrants – None**
3. **Awards of Contracts – None**

NEW BUSINESS

1. **Discussion:** [TAB 1] **Resource Monitor Smart Meter Proposal and Sample Contract (to go to the Board for a vote at December meeting)**
2. **Discussion:** [TAB 2] **Best Best & Krieger's ACWA Fall Conference – December 2, 6 PM**
3. **Discussion:** **Community Involvement**

OLD BUSINESS

UPDATES

1. **Update: [TAB 3]** **CWD Operations Report (by GM Clark)**
2. **Discussion/Updates:** **Reports of Meetings Attended by CWD Board of Directors**
3. **Discussion/Updates with SGPWA Director(s) regarding various matters**

PUBLIC COMMENTS

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FUTURE AGENDA ITEMS AND 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. **12/07/2026 (Monday) at 1:30 PM: San Gorgonio Pass Water Agency Meeting**
   b. **12/15/2026 (Tuesday) at 5:00 PM: Finance & Audit Committee Meeting**
   c. **12/15/2026 (Tuesday) at 6:00 PM: Regular Board Meeting**
   d. **01/27/2027 (Wednesday) at 5:00 PM: San Gorgonio Pass Regional Water Alliance Committee Meeting**
   e. **02/11/2027 (Thursday) at 6:00 PM: West Desert MAC Meeting at the Community Center**
   f. **TBD: Personnel Committee Meeting**

ADJOURNMENT

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Cabazon Water District
Statement of Net Position
(Preliminary and Unaudited)
As of Oct 31, 2026

		October 2026
1	**ASSETS**	
2	Current Assets	
3	Checking/Savings	$ 284,503
4	Investments - LAIF and CLASS	2,671,075
5	Total Cash and Investments	2,955,578
6	Accounts Receivable	293,245
7	Bank of New York Trustee Accounts	1,992
8	Prepaid Expenses	36,174
9	Inventory	94,778
10	Total Current Assets	3,381,766
11	Fixed Assets	
12	Total Fixed Assets	17,445,726
13	Accumulated Depreciation	(8,450,198)
14	Net Fixed Assets	8,995,528
15	Other Assets	
16	Lease Receivable-Cell Towers	866,100
17	Total Other Assets	866,100
18	**TOTAL ASSETS**	**13,243,395**
19	**LIABILITIES, DIR and FUND BALANCE**	
20	Liabilities	
21	Current Liabilities	
22	Accounts Payable	33,312
23	Due to Other Government - SGPWA	-
24	Customer Deposits	2,300
25	Deferred Revenue - Tower Lease	2,950
26	Current Portion DWR Loan	15,524
27	Current RCAC (Well 4) Loan	14,661
28	Current Portion 2022 Ford	-
29	Accrued Expenses	57,657
30	Total Current Liabilities	126,404
31	Long Term Liabilities	
32	DWR Loan Payable	-
33	Ford Loan Payable	-
34	RCAC Loan Payable	118,803
35	Total Long Term Liabilities	118,803
36	**TOTAL LIABILITIES**	245,207
37	Deferred Inflow of Resources (DIR)	
38	Deferred Lease Inflows	763,658
39	Total Deferred Inflows	763,658
40	Total Fund Balance	12,234,530
41	**TOTAL LIABILITIES, DIR and FUND BALANCE**	**$ 13,243,395**

*No assurance provided on these financial statements. These financial statements do not include a statement of cash flows. Substantially all disclosures required by accounting principles generally accepted in the United States not included.

Cabazon Water District
Budget to Actual
(Preliminary and Unaudited)
For Period Ending Oct 31, 2026

		A	B	C	D=B/C
		October 2026	Current YTD	Budget FY 26/27 Budget	YTD 33%
1	**REVENUES**				
2	**OPERATING REVENUES**				
3	Base Rate - Water Bills	$ 52,641	$ 212,259	$ 624,900	34%
4	Commodity Sales	82,250	356,511	969,500	37%
5	Fire Sales - Water Bills	285	2,565	8,900	29%
6	Fees and Charges	5,654	23,567	61,900	38%
7	Basic Facilities Fee	-	64,864	50,000	130%
8	Stand By Fees - Tax Revenue	10,028	13,722	133,900	10%
9	**TOTAL OPERATING REVENUES**	150,857	673,489	1,849,100	36%
10	**NON-OPERATING REVENUES**				
11	Property Taxes	863	1,281	132,700	1%
12	Cell Tower Lease Income	2,950	11,998	35,394	34%
13	Miscellaneous Non-Operating Income	-	-	-	N/A
14	Interest Income - Investment Accounts	8,973	34,138	66,800	51%
15	Interest Income - Water Bills	582	2,253	7,400	30%
16	**TOTAL NON-OPERATING REVENUES**	13,367	49,670	242,294	20%
17	**TOTAL REVENUES**	164,224	723,159	2,091,394	35%
18	**EXPENSES**				
19	**PAYROLL**				
20	Directors Fees	-	3,500	20,000	18%
21	Management and Customer Service	16,832	67,303	233,600	29%
22	Field Workers	17,586	72,474	243,900	30%
23	Employee Benefits Expense	16,283	68,737	203,100	34%
24	Payroll Taxes	2,618	11,859	39,900	30%
25	**TOTAL PAYROLL**	53,319	223,873	740,500	30%
26	**OPERATING EXPENSES**				
27	Facilities, Wells, Transmission and Distribution				
28	Lab Fees	308	3,068	13,400	23%
29	Meter Testing and Repair	-	1,001	1,000	100%
30	Utilities - Wells	20,321	81,932	252,100	32%
31	Line Repair and Maintenance Materials	7,609	14,591	46,400	31%
32	Well Maintenance	1,728	6,920	34,000	20%
33	Security	1,127	8,734	16,300	54%
34	Engineering Services	2,721	5,143	15,000	34%
35	Facilities, Wells, Transmission and Distribution - Other	2,090	22,028	25,000	88%
36	Total Facilities, Wells, Transmission and Distribution	35,904	143,417	403,200	36%
37	Office Expenses				
38	Utilities - Office	3,472	13,733	37,100	37%
39	Water Billing System	1,100	4,400	13,200	33%
40	Supplies and Equipment	334	1,195	9,400	13%
41	Copier and Supplies	256	1,216	3,600	34%
42	Dues and Subscriptions	-	417	2,000	21%
43	Postage	1,911	3,952	11,800	33%
44	Printing and Publications	(183)	(16)	800	-2%
45	Computer Services	2,260	8,816	32,500	27%
46	Air Conditioning Servicing	-	926	5,700	16%
47	Office Expenses - Other	-	168	1,000	17%
48	Total Office Expenses	9,150	34,807	117,100	30%
49	Support Services				

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Cabazon Water District
Budget to Actual
(Preliminary and Unaudited)
For Period Ending Oct 31, 2026

		A	B	C	D=B/C
		October 2026	Current YTD	Budget FY 26/27 Budget	YTD 33%
50	Financial Audit	3,492	16,903	16,100	105%
51	Accounting	3,014	12,039	36,000	33%
52	Legal Services	593	593	15,000	4%
53	Payroll/Bank Service Charge	284	905	6,400	14%
54	Website Support	75	300	1,100	27%
55	Insurance	5,706	22,824	68,500	33%
56	Total Support Services	13,165	53,564	143,100	37%
57	Training/Travel	1,662	2,025	4,800	42%
58	Other Fees/State Water Resource Control Board	-	1,145	11,600	10%
59	Service Tools and Equipment				
60	Shop Supplies and Small Tools	86	414	15,000	3%
61	Vehicle Fuel	1,787	4,727	13,500	35%
62	Employee Uniforms	-	-	1,900	0%
63	Safety	-	-	2,200	0%
64	Tractor Expenses/ Maintenance	-	-	4,000	0%
65	Equipment Rental	-	-	4,000	0%
66	Service Trucks - Repair and Maintenance	1,778	1,838	12,000	15%
67	Water Operations On-Call Phones	-	845	4,500	19%
68	Total Service Tools and Equipment	3,652	7,824	57,100	14%
69	**TOTAL OPERATING EXPENSES**	116,852	466,654	1,477,400	32%
70	**NON-OPERATING EXPENSES**				
71	Loan Interest and Processing Fee	759	3,086	9,400	33%
72	Bad Debt Expense	-	-	-	N/A
73	Miscellaneous	288	288	500	58%
74	**TOTAL NON-OPERATING EXPENSES**	1,046	3,374	9,900	34%
75	**TOTAL EXPENSES**	117,898	470,029	1,487,300	32%
76	**NET INCOME BEFORE CAPITAL and DEBT SERVICE**	46,326	253,130	604,094	42%
77	Capital Projects - District Funded	(136,102)	(365,605)	(493,000)	74%
78	Capital Projects - Debt Funded	(11,218)	(24,075)	-	N/A
79	Debt Service - Principal	(1,113)	(20,152)	(30,200)	67%
80	**NET INCOME / (LOSS)**	**(102,106)**	**(156,702)**	**80,894**	**-194%**

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Cabazon Water District
Capital Detail
(Preliminary and Unaudited)
For Period Ending Oct 31, 2026

		A	B	C	D=B/C
		October 2026	Current YTD	FY 26/27 Budget	YTD 33%
1	**CAPITAL PROJECTS**				
2	**DISTRICT FUNDED**				
3	Main Replacement Fire Hydrant & Air Vac	0	0	300,000	0%
4	Meter Replacements (10,000)	0	0	3,000	0%
5	Well 2 New Facility Building	0	0	20,000	0%
6	SCADA for Heli-Hydrant	0	0	10,000	0%
7	Well 2 Rehab (3 Year Plan)	136,102	198,252	50,000	397%
8	SCADA for Well #4	0	18,494	46,500	40%
9	Backhoe	0	148,860	160,000	93%
10	**TOTAL DISTRICT FUNDED PROJECTS**	**136,102**	**365,605**	**589,500**	**62%**
11	**GRANT/DEBT FUNDED**				
12	State Water Resource Control Board (SWRCB)				
13	Groundwater Well Improvements	11,218	24,075	245,000	10%
14	Grant Funding - DWR	0	0	-245,000	0%
15	**NET GRANT/DEBT FUNDED PROJECTS**	**11,218**	**24,075**	**0**	0%
16	**TOTAL NET COST OF CAPITAL PROJECTS**	**$ 147,320**	**$ 389,680**	**$ 589,500**	66%

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

FINANCE & AUDIT COMMITTEE MEETING

MINUTES

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

Teleconference:
Dial-in #: (267) 930-4000
Participant Code: 676-126-939

Meeting Date:
Tuesday, October 20, 2026 – 5:00 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

Director Melissa Carlin – Present
Board Chair Terry Tincher – Present
James Clark, General Manager – Present
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
   - Capital Detail

Main Reports:
- Balance Sheet – depicts what the District owns and what the District owes.
- Profit & Loss Budget Performance – shows how the District is performing against the budget, and the condition of the District fiscal year to date.
- Capital Detail – shows activity pertaining to Capital Projects.

Balance Sheet:
The District's combined Cash and Investments with Chase Bank, Local Agency Investment Fund (LAIF), and California Cooperative Liquid Assets Securities System (CLASS) balance was $3,030,418 at month end. The District's total liabilities were approximately $264,395 at month end.

Budget to Actual: - Year to date (YTD) is 25% of the year.

Revenue:
7. Basic Facilities Fee: Fees for new service connections, meter installations, and upgrades. These revenues are budgeted conservatively due to their unpredictable nature. YTD is 130% of the annual budget due to four new 3/4" and one 5/8" services being requested.
8. Standby Fees – Tax Revenue: Standby fees accessed to all parcels in the District. The minimum fee is $5/acre; rates vary per location and nature of the parcel. The majority of these receipts occur in January and May.
14. Interest Income-Investment Accounts: Interest earnings in the District's LAIF and other investment accounts.
Expenses:
Line 29 Meter Testing and Repair: YTD is 100% due to unanticipated repair of well #4 meter.
33. Security: District alarm phones, security alarms and crime prevention. YTD is at 39% due to most burglary alarm accounts being paid through 12/31/2026.
35. Facilities, Wells, T&D – Other: Generator service contract expenses, site landscaping & maintenance, chlorinators, and SCADA. Expenses vary throughout the year. YTD is 79% due to $12k for Cla-Val maintenance at Well #5 and the Magnolia PRV, and $5.4k for tree-trimming at the office and Main St. median.
40. Supplies & Equipment: Supply and equipment purchases for the District office.
50. Financial Audit: YTD is 83% of annual budget timing of audit billing.

Preliminary net income as of September 30 is $9,966.

2. Discussion: Miscellaneous District Financial Matters

3. Finance & Audit Committee District Payables Review and Approval/Signing

PUBLIC COMMENT

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ADJOURNMENT

Meeting adjourned at 5:06 PM on Tuesday, October 20, 2026 and the FAC proceeded to check signing.

Terry Tincher, Board Chair
Board of Directors
Cabazon Water District

Evelyn Aguilar, Secretary
Board of Directors
Cabazon Water District

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REGULAR BOARD MEETING

MINUTES

Meeting Location:
14618 Broadway St.
Cabazon, CA 92230

Teleconference:
Dial-in #: (267) 930-4000
Participant Code: 676-126-939
Email: info@cabazonwater.org

Meeting Date:
Tuesday, October 20, 2026 – 6:00 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
REMEMBRANCE OF OUR SERVICE MEN AND WOMEN
ROLL CALL

Director Knala Keith - Present
Director Guillermo Perez - Present
Director Melissa Carlin - Present
Board Vice Chair Taffy Brock - Present
Board Chair Terry Tincher - Present
James Clark, General Manager - Present
Evelyn Aguilar, Board Secretary - Present

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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 15, 2026
b. Regular Board Meeting Minutes and Warrants of September 15, 2026

Motion to approve following consent calendar items (a.) Finance and Audit Committee Meeting Minutes and Warrants of September 15, 2026 and (b.) Regular Board Meeting Minutes and Warrants of September 15, 2026 made by Board Vice Chair Brock and 2nd by Director Perez.

Director Keith - Aye
Director Perez - Aye
Director Carlin - Aye
Board Vice Chair Brock - Aye
Board Chair Tincher - Aye

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

NEW BUSINESS

1. **Discussion: Report of the Audited Financial Statements for FY 2025/2026 as presented by CJ Brown & Company**

- Jonathan Abadesco from CJ Brown & Company presented the annual audit results from FY26. He shared that there are additional GASB requirements that ask for more transparency, resulting in 2 additional pages of the full report. The District's net position increased by $206k, and liabilities decreased. Overall, the findings resulted in an unmodified "CLEAN" opinion, and the District looks to be in a strong position.

2. **Discussion/Action: Resolution 2026-03: Authorized Representative Resolution/Ordinance**

- The District currently has an active grant for the design of a replacement pipeline under the I-10 Freeway, from near DHPO to the Well #2 site. There is currently an 8-inch line going under the freeway, but the plans are for an 18-inch line.
- The District is planning to apply for a grant to fund the construction of this project. This Resolution authorizes the General Manager as the representative for the project, and will need to be included in the application packet.
- Board Chair Tincher inquired if the actual grant would go to the Board before approval. Ms. Aguilar confirmed that the grant and any contracts related to it would go to the Board for approval.

Motion to approve Resolution 2026-03 made by Director Carlin and 2nd by Director Perez.

Director Keith - Aye
Director Perez - Aye
Director Carlin - Aye
Board Vice Chair Brock - Aye
Board Chair Tincher - Aye

3. **Discussion: Community Involvement: Harvest Festival 10/29, State of the County 12/09**

- The Harvest Festival will take place on 10/29. The District donated candy and a small gift basket.
- A State of the County event will be taking place on 12/09 at 5:00 PM in Riverside. Any interested Directors will notify Evelyn Aguilar so that she can purchase the tickets.

OLD BUSINESS

UPDATES

1. **Update: CWD Operations Report (by GM Clark)**

- Well #2 has been put back in service.
- The District is working with High Valleys Water District and SGPWA to explore the possibility of grant funding for AMR meters. There is also the option of leasing the meters.
- The District is looking into property owned by Banning Unified School District as a location for the new well.
- The District's newest operator, Ruben Guerrero, will be taking a backflow certification course in November.

2. **Discussion/Updates: Reports of Meetings Attended by CWD Board of Directors**

- Director Keith attended a SGPWA meeting: There was discussion of the State of the Pass event, and the ribbon-cutting event for the County Line Recharge Basin & Turnout Project.

3. **Discussion/Updates: Discussion/Updates with SGPWA Director(s) regarding various matters**

- SGPWA Director Sarah Wargo shared the following:
    - The State of the Pass report contained a lot of local information, but the presentation was more broad. Ms. Aguilar will send the report from the event to the Board.
    - There will be a new job opening for a Clerk/CFO position at SGPWA.
    - Director Wargo and a couple of other representatives from SGPWA will be participating in a Trunk or Treat at HCN in Beaumont.
    - The Cabazon Community Fair went well.

PUBLIC COMMENTS

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FUTURE AGENDA ITEMS AND 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**

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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)

MISCELLANEOUS

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

   a. **10/19/2026 (Monday) at 6:00 PM: San Gorgonio Pass Water Agency Meeting**
   b. **11/02/2026 (Monday) at 1:30 PM: San Gorgonio Pass Water Agency Meeting**
   c. **11/16/2026 (Monday) at 6:00 PM: San Gorgonio Pass Water Agency Meeting**
   d. **11/17/2026 (Tuesday) at 5:00 PM: Finance & Audit Committee Meeting**
   e. **11/17/2026 (Tuesday) at 6:00 PM: Regular Board Meeting**
   f. **01/27/2027 (Wednesday) at 5:00 PM: San Gorgonio Pass Regional Water Alliance Committee Meeting**
   g. **02/11/2027 (Thursday) at 6:00 PM: West Desert MAC Meeting at the Community Center**
   h. **TBD: Personnel Committee Meeting**

ADJOURNMENT

Motion to adjourn at 6:29 PM made by Director Carlin and 2nd by Director Perez

Director Keith - Aye
Director Perez - Aye
Director Carlin - Aye
Board Vice Chair Brock - Aye
Board Chair Tincher - Aye

Meeting adjourned at 6:29 PM on Tuesday, October 20, 2026

_____
Terry Tincher, Board Chair
Board of Directors
Cabazon Water District

_____
Evelyn Aguilar, Secretary
Board of Directors
Cabazon Water District

ADA Compliance Issues

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New Business

1. Discussion Item:

[TAB 1]

Resource Monitor Smart Meter Proposal and Sample Contract (to go to the Board for a vote at December meeting)

Attachments:

1. Resource Monitor Proposal Preview
2. Resource Monitor Sample Contract

RESOURCE MONITOR · PREVIEW FOR THE CABAZON WATER DISTRICT BOARD

Every resident sees their own water. The district sees every drop.

A first look at RM Complete for Cabazon, ahead of the November 17, 2026 board meeting. New smart meters, software, connectivity and support for one flat monthly fee, with nothing to buy up front.

WHAT CABAZON'S OWN NUMBERS SAY

17.1M gal
pumped from district wells in 2025 that never showed up on a bill. That's 12% of production, and 19.2M gallons in 2024.

$83K–$127K
what that unbilled water is worth each year at the district's adopted 2027 volume rates.

576 hrs
of staff time a year spent reading meters by hand: 3 people, 2 days, every month.

Month to month, the gap between production and sales swings from under 1% to 25%, and today there's no way to see where it's going. Source: district production and sales records, 2024–2025. Dollar range uses the 2027 volume charges, $3.64 (residential Tier 1) to $5.55 (non-residential) per HCF.

WHAT RM COMPLETE DELIVERS

- **Automatic reads, no more meter routes.** 15-minute data from every meter over cellular, with no towers, collectors or repeaters to build or maintain.
- **A portal for every resident.** Customers see their own usage and set their own leak alerts, which ends the "my meter reads too high" debate with facts.
- **Find the missing water.** Leak, theft and continuous-flow alerts, plus a dashboard that compares well production to customer use.
- **Works with your billing system.** Reads export straight into CUSI/UB4. Billing becomes a 5-minute upload.
- **Covered for the life of the contract.** Meters and endpoints replaced free, and every software update is included.

THE OFFER

$7 per meter / month

All-inclusive: meters, endpoints, software, connectivity, billing integration and support. $0 up front, no capital purchase.

Price locked for 10 years with no annual escalator for agreements signed by December 31, 2026, while district rates rise every January.

Installation, your choice: your crew installs pre-registered, address-labeled meters at no added fee, or RM rolls a contractor's install cost into the monthly fee.

ALREADY WORKING IN THE PASS AND ACROSS CALIFORNIA

- **Your neighbor, High Valleys Water District,** is on the platform today. Its alerts caught a customer's irrigation line running 24 hours a day, about 1,000 gallons lost over two months.
- **Also trusted by** Apple Valley Heights County Water District, Inyokern CSD and Palomar Mountain Mutual Water Company. Resource Monitor is a California Rural Water Association Preferred Provider.
- **A small Texas town** caught a water main break two weeks after install, saving about $30,000.

Coming November 17: a full return-on-investment analysis built on Cabazon's own data.
Turn over for answers to the questions your board will ask.

Resource Monitor
John Davis · 707.486.6343
john@resourcemonitor.com

RESOURCE MONITOR · CABAZON WATER DISTRICT

Straight answers for the board

QUESTIONS YOUR BOARD WILL ASK

Do we have to buy anything?
No. Meters, endpoints, software and connectivity are all included in the monthly fee. $0 up front, no capital purchase, no loan.

Does this change our rates?
No. RM Complete works with the rate schedule the board adopted through 2030. Any rate decision stays with the board.

Do we need a new billing system?
No. Reads export straight into CUSI/UB4, and RM builds any custom report you need at no extra cost.

What if a meter or endpoint fails?
RM replaces it free for the life of the contract. The cellular endpoint swap expected around year 10 is included too.

Will updates cost extra later?
No. Every platform update and new feature is included as it rolls out.

Who can see the data?
You decide. Staff see the whole system, field techs see their assigned areas, and each resident sees only their own meter.

AN ANSWER RESIDENTS CAN CHECK

When a customer says "my meter reads too high," today it's their word against a monthly number. With RM, every resident can log in and see their own use in 15-minute detail and set their own leak alerts. Complaints turn into conversations about facts, and leaks on the customer's side get caught early, not on the next bill.

YOUR CREW GETS TIME BACK

3+ work-months

That's what 576 hours of hand-reading adds up to every year. With automatic reads, that time goes to maintenance, flushing and repairs, and billing becomes a 5-minute upload.

YOUR RATES GO UP. OURS DON'T.

Effective Jan. 1	2027	2028	2029	2030
Residential Tier 1 ($/HCF)	$3.64	$3.75	$3.87	$3.99
Non-residential ($/HCF)	$5.55	$5.72	$5.90	$6.08
RM Complete ($/meter/mo)	**$7.00**	**$7.00**	**$7.00**	**$7.00**

District volume rates rise about 10% by 2030 under the adopted schedule. With the 10-year price lock, the RM price doesn't move, so every gallon recovered is worth more each year.

HOW THE ROLLOUT WORKS

1. **November 17:** board vote, then a short, plain-language contract review.
2. **Meters ship pre-registered** and labeled by service address, in batches sized to your crew.
3. **Your crew installs** on their normal routes, or a contractor does it and RM rolls the cost into the fee.
4. **Each meter reports the day it goes in.** The portal and billing export grow with every install.

Board members: call John directly. Happy to walk any of you through it one-on-one before November 17, by phone or Zoom, so everyone has their questions answered without a quorum issue. Or ask for an in-person presentation at the meeting.

Watch the 70-second overview

RM Complete for Cabazon Water District · $7 per meter per month, all-inclusive, locked for 10 years when signed by December 31, 2026.

Resource Monitor
John Davis · 707.486.6343
john@resourcemonitor.com

RESOURCE MONITOR

METERING-AS-A-SERVICE AGREEMENT (RM COMPLETE)

SAMPLE AGREEMENT FOR BOARD DISCUSSION · NOT FOR SIGNATURE · SOME TERMS MAY STILL CHANGE

This sample shows the terms Resource Monitor proposes for Cabazon Water District and is provided for board discussion only. Some terms may still change through negotiation with the District before a final agreement is presented to the Board for approval.

This Metering-as-a-Service Agreement (this "Agreement") is entered into as of the date last signed below (the "Effective Date") by and between Resource Monitor, Inc., a Delaware corporation ("RM" or "Provider"), and the customer identified below ("Customer") (together, the "Parties").

Customer Name	Cabazon Water District
Customer Address	14618 Broadway Street, P.O. Box 297, Cabazon, CA 92230
Contact Name & Title	James Clark, General Manager
Contact Email / Phone	jclark@cabazonwater.org / (951) 849-4442
Billing Contact & Email	Evelyn Aguilar, Administrative Officer — eaguilar@cabazonwater.org
Customer Fiscal Year End (month/day)	June 30th
Payment Frequency (select one)	☐ Monthly (ACH auto-debit required) ☐ Quarterly ☐ Annual

The Parties agree as follows:

1. SERVICES AND EQUIPMENT

1.1 Scope of Services. RM will provide Customer with metering-as-a-service (the "Services") for the water system described in Schedule A: (a) supply of the metering equipment and endpoints listed in Schedule A (the "Equipment"); (b) cellular connectivity for all Equipment; (c) access to RM's web-based monitoring platform, including data, alerts, reports, and billing data export; (d) Equipment Assurance (Section 5); and (e) telephone and email support during RM's normal business hours. The Service Fee is all-inclusive; there are no separate charges for equipment, connectivity, software, or standard support.

1.2 Nature of Agreement; Equipment Ownership. This Agreement is a services agreement for metering-as-a-service. It is not a lease, rental, financing, or sale of equipment, and shall not be construed as one. All Equipment is and remains the sole property of RM at all times, and Customer acquires no ownership, leasehold, or security interest in the Equipment except as provided in Sections 4.4 and 4.5. Customer shall not remove, relocate (beyond ordinary premises movement), tamper with, or permit any lien on the Equipment, and shall give RM reasonable access for maintenance, repair, or replacement.

1.3 Installation. Customer is responsible for receiving, staging, and installing the Equipment per the Deployment & Shipping Schedule in Schedule A. RM provides remote technical guidance for installation, configuration, and data onboarding at no additional charge. Customer may install the Equipment with its own personnel or with a contractor of its choosing. Optional financed installation: at Customer's written election, RM will pay the approved invoice of Customer's selected installation contractor for installation labor and add that cost to the Service Fee as a fixed monthly installation

component, equal to the approved cost divided by the number of months remaining in the Initial Term, with no interest and no annual adjustment. The installation component and its start date will be set out in a written amendment to Schedule B signed by both Parties before work begins (estimated at $0.50 to $1.50 per meter per month, depending on bids). Customer remains responsible for selecting, directing, and supervising the contractor, including compliance with any applicable prevailing wage requirements; RM does not provide, schedule, or manage installation crews. On early termination, any unpaid balance of the installation component is due with the Equipment Recovery Fee.

1.4 Shipping and Delivery. (a) Shipping terms. RM arranges and prepays freight and invoices the actual carrier cost back to Customer on Customer's next invoice, including liftgate, residential, or limited-access surcharges where the delivery site requires them. (b) Minimum ship quantity. Meters are packed twelve (12) to a box and twelve (12) boxes to a pallet (144 meters). Except for the final lot or replacement units, shipments are made in full-box increments of twelve (12) meters, unless Schedule A states a different minimum. (c) Risk of loss. RM bears risk of loss in transit; from delivery, Customer is responsible for loss of or damage to Equipment in its custody caused by the events excluded under Section 5. RM shall maintain, at its expense, property insurance covering the Equipment at full replacement value for so long as RM owns the Equipment, and shall look first to that coverage for loss of or damage to the Equipment. Customer has no obligation to insure, or to schedule under its property or risk-pool coverage, property it does not own. (d) Late-shipment credit. If a shipment is delayed past its scheduled billing start date (other than due to Customer delay or force majeure), Customer will receive a day-for-day credit of the Service Fees attributable to that lot, applied to Customer's next invoice.

2. TERM

2.1 Initial Term. This Agreement begins on the Effective Date and continues for ten (10) years from the Effective Date (the "Initial Term").

2.2 Renewal; Renewal Rate Cap. After the Initial Term, this Agreement automatically renews for a successive ten (10)-year term (the "Renewal Term"), unless either Party gives written notice of non-renewal or of re-negotiation of terms at least ninety (90) days before the end of the Initial Term. The per-meter rate for the Renewal Term shall not exceed one hundred ten percent (110%) of the per-meter rate in effect in the final year of the Initial Term (for 5/8-inch through 1-inch meters, no more than $7.70 per meter per month). Replacement endpoints required at or about the end of the Initial Term are included with renewal at no additional charge.

3. FEES AND PAYMENT

3.1 Service Fee. Customer shall pay the per-meter Service Fees set forth in Schedule B.

3.2 Fee Commencement — Billing on Delivery**.** Service Fees for each meter begin on the first day of the month following the date that meter is delivered to Customer's site (for each lot, its "Fee Commencement Date"), whether or not the meter has been installed or is transmitting. Where Schedule A provides a multi-lot shipping schedule, Schedule B sets out the corresponding ramp of Service Fees by lot, reaching the full system fee when the final lot’s Fee Commencement Date occurs. RM's remedy for late shipment is the credit in Section 1.4(d).

3.3 Payment Frequency and Terms. Customer pays at the frequency elected on the cover page and stated in Schedule B. All Service Fees are due net thirty (30) days from the invoice date.

3.4 Year-End Price Lock; Annual Adjustment. Provided this Agreement is executed by both Parties on or before December 31, 2026, Service Fees are fixed for the entire Initial Term and do not increase, as printed in Schedule B. If this Agreement is executed after December 31, 2026, Service Fees increase three percent (3%) on each anniversary of the Effective Date.

3.5 Additional Meters. Customer may add meters at any time at the add-on rate in Schedule B for the then-current contract year, prorated for the months remaining in that year; in later years all active meters bill at the then-current per-meter rate. Fees for added meters begin per Section 3.2.

3.6 Shipping Charges. Freight and surcharges under Section 1.4(a) appear as separate line items on the next invoice after shipment.

3.7 Late Payment; Suspension. Amounts not received within fifteen (15) days of the due date accrue interest at the lesser of one percent (1%) per month or the maximum rate permitted by law. RM may suspend platform access for amounts more than forty-five (45) days past due, on fifteen (15) days' written notice, without limiting its other remedies. RM shall not suspend access to historical data exports necessary for Customer’s continued billing operations during any suspension.

3.8 Public Agency Non-Appropriation. If Customer is a public agency and its governing body does not appropriate funds for this Agreement for a future fiscal year, Customer may terminate effective the last day of its last funded fiscal year on sixty (60) days' written notice, without further Service Fee obligation. In that event Customer shall permit RM to remove the Equipment at RM's expense within ninety (90) days and shall provide reasonable access. Customer shall pay all Service Fees accrued through the end of the fiscal period for which funds were appropriated. If, within twelve (12) months after a termination for non-appropriation, Customer acquires or procures substantially similar metering equipment or metering services in replacement of the Services, the Equipment Recovery Fee under Section 4.2, calculated as of the date of termination, shall become immediately due and payable. Customer represents that it intends to request appropriations sufficient to make all payments under this Agreement each fiscal year.

4. TERMINATION

4.1 Termination for Convenience by Customer. Customer may terminate during the Term on ninety (90) days' written notice and payment of the Equipment Recovery Fee in Schedule C.

4.2 Equipment Recovery Fee. The Equipment Recovery Fee compensates RM for the remaining value of Equipment deployed for Customer's system, depreciated straight-line, with meters over a twenty (20)-year useful life and endpoints over a ten (10)-year useful life; it declines each year per Schedule C. Because the meters retain value at the end of the Initial Term, if Customer does not renew, the Year 10 amount in Schedule C applies as a residual Equipment Recovery Fee under Section 4.4. The Parties agree it is a reasonable estimate of RM's damages from early termination and not a penalty. For meters added after the Effective Date, the fee is computed on the same straight-line methodology from that meter's ship date.

4.3 Termination for Cause. Either Party may terminate if the other materially breaches this Agreement and fails to cure within thirty (30) days of written notice. If RM terminates for Customer's uncured breach, the Equipment Recovery Fee is immediately due; if Customer terminates for RM's uncured breach, no Equipment Recovery Fee applies.

4.4 Effect of Termination. On early termination or non-renewal at the end of the Initial Term, RM may remove its Equipment within sixty (60) days if the applicable Equipment Recovery Fee is unpaid, and Customer shall give reasonable access. If Customer has satisfied all payment obligations (including any Equipment Recovery Fee due on early termination or non-renewal), RM has no removal obligation or right. Upon RM's receipt of the Equipment Recovery Fee in full, title to the installed Equipment passes to Customer as-is, where-is, without warranty, and Customer may retain installed Equipment in place without continued service. Accrued payment obligations survive termination.

4.5 RM Insolvency or Cessation of Operations. If RM ceases operations, becomes insolvent, or otherwise becomes unable to provide the Services, Customer owes nothing further under this Agreement, including any Equipment Recovery Fee, and title to all installed Equipment passes to Customer at no cost, as-is. Customer may retain and use the installed Equipment, and RM will use commercially reasonable efforts to provide data and documentation supporting continued use.

4.6 Change of Control. This Agreement binds any successor to RM. If a change of control materially reduces the Services or materially increases Customer's fees during the term, Customer may terminate on written notice without an Equipment Recovery Fee and, upon satisfying any remaining equipment-related payment obligations, may retain the installed Equipment as-is.

5. EQUIPMENT ASSURANCE (WARRANTY)

5.1 Full Coverage. If any Equipment fails to operate as intended, RM will, at RM’s option, repair or replace it at no cost to Customer within a commercially reasonable time not to exceed 60 days, extended day-for-day by supplier unavailability or force majeure (RM to use commercially reasonable efforts to mitigate), during the following full-coverage periods measured from the item's original ship date, as long as an active service agreement is in effect: meters — years one (1) through twenty (20); endpoints — years one (1) through ten (10). During the Initial Term, replacement Equipment remains RM's property. Upon any termination under Section 4, coverage under this Section ends and RM will assign or pass through to Customer the manufacturer's warranties applicable to the Equipment, to the extent assignable.

5.2 Exclusions. This assurance does not cover damage caused by Customer’s gross negligence, installation contrary to RM's written instructions, vandalism by third parties, or unauthorized modification. Damage from natural disaster shall be addressed under Section 7.4 (Force Majeure), and RM shall repair or replace affected Equipment at no additional charge for service and labor; costs of replacement Equipment are covered first by the property insurance RM maintains under Section 1.4(c), with RM bearing any shortfall.

6. DATA, PLATFORM, AND ONBOARDING

6.1 Data Ownership. All water usage and system data collected from Customer's system belongs to Customer. RM may use anonymized, aggregated data for product improvement, research, and industry benchmarking.

6.2 Platform Access. The platform is available twenty-four (24) hours per day, seven (7) days per week, subject to reasonable scheduled maintenance. RM will use commercially reasonable efforts to maintain platform uptime of at least 99.5%.

6.3 Data Export. Customer may export its data at any time in standard formats (CSV, PDF). After termination, RM will keep Customer's data available for download for one (1) year and will provide Customer a complete data export in machine-readable format (CSV) at no additional charge before deleting Customer's data.

6.4 Security; Breach Notice. RM will maintain commercially reasonable administrative, technical, and physical safeguards for Customer data; will not sell Customer data or share it except as necessary to provide the Services or as required by law; and will notify Customer without undue delay of any confirmed breach affecting Customer data, with reasonable detail on the data affected and remediation steps.

6.5 Onboarding Data. Within fifteen (15) days of the Effective Date, Customer shall provide the onboarding data in Schedule E — including whether meters should be pre-assigned to service addresses before shipment and, for each location, the parcel/APN or account identifier, existing meter serial number, and last meter read with read date. RM's deployment timeline in Schedule A is contingent on timely receipt of Schedule E.

7. GENERAL

7.1 Assignment. RM may assign its right to receive payments under this Agreement to a financing partner; such assignment will not change the Services, RM's obligations, or Customer's rights, and Customer will direct payments to the designated party on thirty (30) days' written notice; no assignment relieves RM of any obligation under this Agreement, and Customer retains all rights, claims, and defenses against RM notwithstanding any assignment. Customer may not assign this Agreement without RM's prior written consent, not to be unreasonably withheld or delayed; provided that Customer may assign this Agreement without consent, on written notice to RM, to any successor public agency that assumes operation of Customer's water system by consolidation, reorganization, annexation, or operation of law, provided the successor agency assumes Customer's obligations under this Agreement in writing.

7.2 Limitation of Liability. NEITHER PARTY IS LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES ARISING OUT OF THIS AGREEMENT, REGARDLESS OF THE THEORY OF LIABILITY, PROVIDED THAT THIS EXCLUSION SHALL NOT APPLY TO RM'S OBLIGATIONS UNDER SECTION 6.4 (DATA SECURITY AND BREACH NOTICE) OR TO EITHER PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT. RM'S TOTAL AGGREGATE LIABILITY, EXCLUDING ANY CLAIM FOR BODILY INJURY, DEATH, OR DAMAGE TO TANGIBLE PROPERTY, ANY CLAIM ARISING FROM EITHER PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, AND RM'S INDEMNIFICATION OBLIGATIONS UNDER SECTIONS 7.2A(a) AND 7.2A(b), SHALL NOT EXCEED THE SERVICE FEES PAID OR PAYABLE BY CUSTOMER IN THE TWENTY-FOUR (24) MONTHS PRECEDING THE EVENT GIVING RISE TO THE CLAIM,

EXCEPT THAT FOR CLAIMS ARISING FROM RM'S BREACH OF SECTION 6.4 (DATA SECURITY AND BREACH NOTICE) OR OF APPLICABLE DATA PROTECTION LAW, THE CAP IS THE GREATER OF THAT AMOUNT OR THE PER-OCCURRENCE LIMIT OF THE CYBER LIABILITY POLICY REQUIRED BY SECTION 7.3.

7.2A Indemnification. RM shall indemnify, defend (with counsel reasonably acceptable to Customer), and hold harmless Customer and its directors, officers, employees, agents, and volunteers from and against any and all third-party claims, demands, actions, losses, damages, liabilities, penalties, and expenses (including reasonable attorneys' fees and costs) to the extent arising out of or relating to (a) bodily injury, death, or damage to tangible property caused by the acts or omissions of RM, its employees, subcontractors, or installing contractors; (b) any claim that the Equipment, platform, or Services infringe or misappropriate a third party's intellectual property rights; (c) RM's breach of Section 6.4 (Security; Breach Notice) or of applicable data-protection law; or (d) RM's violation of applicable law. Customer shall promptly notify RM of any such claim and reasonably cooperate in the defense at RM's expense; RM shall not settle any claim imposing any obligation or admission on Customer without Customer's prior written consent. RM's obligations under clause (b) do not apply to the extent a claim arises from Customer's modification of the Equipment or platform, from combination with items not provided by RM where the claim would not have arisen but for the combination, or from Customer's data; if the Equipment or platform becomes, or in RM's reasonable opinion is likely to become, the subject of an infringement claim, RM may procure the right to continue providing it, modify or replace it with a functional equivalent, or, if neither is commercially reasonable, terminate the affected Services and refund the corresponding prepaid fees and provide at no cost to Customer reasonable transition assistance for sixty (60) days to a replacement solution. This Section 7.2A states Customer's exclusive remedy for third-party infringement claims.

7.3 Insurance. RM will maintain during the term of this Agreement: (a) commercial general liability insurance with coverage of at least $1,000,000 per occurrence and $2,000,000 aggregate; (b) technology errors and omissions / professional liability insurance of at least $1,000,000 per claim; (c) cyber liability insurance of at least $1,000,000 per occurrence; and (d) workers’ compensation as required by law. Customer shall be named as an additional insured on the commercial general liability policy. RM shall provide certificates of insurance to Customer upon request and at each renewal.

7.4 Force Majeure. Neither Party is liable for failure to perform due to causes beyond its reasonable control, including acts of God, natural disasters (including wildfire), pandemics, government orders, or interruption of telecommunications networks. If wildfire or similar disaster damages RM-owned Equipment, RM will make reasonable efforts to repair or replace the affected hardware. If third-party cellular or communications infrastructure is damaged, RM will use reasonable efforts to identify alternative hardware or communications solutions (which may require Customer-approved additional fees) to restore Services as soon as reasonably possible, but is not liable for delays caused by external telecommunications outages beyond its reasonable control. If a force majeure event prevents RM from providing substantially all Services for more than one hundred eighty (180) consecutive days, Customer may terminate this Agreement without an Equipment Recovery Fee on thirty (30) days’ written notice. Service Fees shall be equitably abated during any period in which Services are materially unavailable due to force majeure.

7.5 Governing Law; Venue**.** This Agreement is governed by the laws of the State of California, without regard to conflict-of-laws rules. Any action arising under this Agreement shall be brought exclusively in the Superior Court of Riverside County, California, or the United States District Court for the Central District of California, and each Party consents to personal jurisdiction in those courts.

7.6 Notices. All notices must be in writing and delivered by email (with confirmation of receipt) or certified mail to the addresses on the cover page of this Agreement, or to another address a Party designates in writing.

7.7 Entire Agreement; Amendments; Severability. This Agreement, including its Schedules, is the entire agreement between the Parties on this subject and supersedes all prior or contemporaneous agreements, understandings, and representations. It may be amended only by a written instrument signed by both Parties. If any provision is held invalid or unenforceable, the remaining provisions continue in full force and effect.

7.8 Counterparts; Electronic Signature. This Agreement may be executed in counterparts, including by electronic signature (e.g., DocuSign), each of which is deemed an original.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date last signed below.

RESOURCE MONITOR, INC.	**CUSTOMER**
Signature:	Signature:
_____	_____
Printed Name:	Printed Name:
_____	_____
Title: _____	Title: _____
Date: _____	Date: _____

SCHEDULES

SCHEDULE A — EQUIPMENT & DEPLOYMENT/SHIPPING SCHEDULE

System Name: Cabazon Water District System Location (City, County, State): Cabazon, Riverside County, California

Number of Connections Served: 991 accounts (984 metered) Delivery Address: _____

Liftgate required at delivery site? ☐ Yes ☐ No Minimum shipment increment (Section 1.4(b); full boxes of 12 meters, 12 boxes = 1 pallet of 144), if different from default: _____

Equipment to be Deployed:

Qty	Description	Size	SKU
940	AMI ultrasonic water meter w/ integrated cellular endpoint	3/4"	BA0.75-ESG2-C
15	AMI ultrasonic water meter w/ integrated cellular endpoint	1"	BA01-ESG2
4	AMI ultrasonic water meter w/ integrated cellular endpoint	1-1/2"	[SKU TBD]
18	AMI ultrasonic water meter w/ integrated cellular endpoint	2"	BA02-ESG2
5	AMI ultrasonic water meter w/ integrated cellular endpoint	3"	BA03-ESG2
1	AMI ultrasonic water meter w/ integrated cellular endpoint	4"	BA04-ESG2
1	AMI M-5000 mag meter w/ integrated cellular endpoint	10"	BA10-M5000-BMLL
Total: 984			

Deployment & Shipping Schedule (drives Fee Commencement under Section 3.2):

Lot #	Meter Qty	Scheduled Ship Date	Fee Commencement Date (1st of month after ship)
1	192 (incl. all 29 meters 1-1/2" and larger)	January 2027 (proposed)	February 1, 2027
2	192	February 2027 (proposed)	March 1, 2027
3	192	March 2027 (proposed)	April 1, 2027
4	192	April 2027 (proposed)	May 1, 2027
5	216	May 2027 (proposed)	June 1, 2027

All equipment includes integrated cellular connectivity, 10-year rated battery (endpoint), 20-year rated battery (meter), and cloud platform enrollment. No external power, wiring, or network infrastructure is required.

SCHEDULE B — SERVICE FEE & PAYMENT SCHEDULE

Payment frequency (must match cover page): ☐ Monthly (ACH auto-debit, net 15 fallback) ☐ Quarterly (ACH auto-debit, net 30 fallback) ☐ Annual (ACH auto-debit, net 30 fallback)

Fee ramp by lot (mirrors Schedule A; each lot begins billing on its Fee Commencement Date):

Lot #	Meters Billing After This Lot Ships	Monthly Service Fee After This Lot Ships
1	192	$1,564.00
2	384	$2,908.00
3	576	$4,252.00
4	768	$5,596.00
5	984	$7,108.00

Full-system Service Fees for the Initial Term (price locked with no annual escalator, for agreements executed by December 31, 2026; see Section 3.4):

Contract Year	Monthly Service Fee	Annual Service Fee	Add-On Rate / Meter / Mo
Year 1	$7,108.00	$85,296.00	$7.00
Year 2	$7,108.00	$85,296.00	$7.00
Year 3	$7,108.00	$85,296.00	$7.00
Year 4	$7,108.00	$85,296.00	$7.00
Year 5	$7,108.00	$85,296.00	$7.00
Year 6	$7,108.00	$85,296.00	$7.00
Year 7	$7,108.00	$85,296.00	$7.00
Year 8	$7,108.00	$85,296.00	$7.00
Year 9	$7,108.00	$85,296.00	$7.00
Year 10	$7,108.00	$85,296.00	$7.00

Per-meter rates by size, locked for the Initial Term: 5/8" through 1": $7.00 · 1-1/2" and 2": $12.00 · 3": $17.00 · 4": $22.00 · 10" (M-5000 electromagnetic): $52.00. The add-on rate above applies to 5/8" through 1" meters; added meters of larger sizes bill at the rate for their size.

SCHEDULE C — EQUIPMENT RECOVERY FEE

The table below states the Equipment Recovery Fee payable on early termination (Sections 4.1–4.3). The amount reflects the Equipment's value depreciated straight-line: meters over a twenty (20)-year useful life and endpoints over a ten (10)-year useful life, shown here through the Initial Term. By Year 10 the amount reflects the remaining value of the meters only. The Year 10 amount also applies at the end of the Initial Term if Customer does not renew (Section 4.2). The Parties agree these amounts are a reasonable estimate of RM's damages from early termination, given the difficulty of calculating exact damages at signing, and not a penalty. For meters added after the Effective Date, the amount is calculated on the same straight-line methodology from that meter's ship date.

If Terminated During	Total System Amount	Per-Meter Amount
Year 1	$347,188.07	$352.83
Year 2	$323,057.14	$328.31
Year 3	$298,926.21	$303.79
Year 4	$274,795.28	$279.26
Year 5	$250,664.36	$254.74
Year 6	$226,533.43	$230.22
Year 7	$202,402.50	$205.69
Year 8	$178,271.57	$181.17
Year 9	$154,140.64	$156.65
Year 10	$130,009.71	$132.12

SCHEDULE D — ACH PAYMENT AUTHORIZATION

I hereby authorize Resource Monitor, Inc. to initiate automated clearing house (ACH) debit entries from the bank account identified below for payment of Service Fees due under this Agreement. This authorization is required at signing where Monthly payment frequency is elected, and remains in effect for the duration of the Agreement unless revoked in writing with at least thirty (30) days' prior notice.

Account Holder Name	_____
Bank Name	_____
Bank Routing Number (ABA)	_____
Bank Account Number	_____
Account Type (Checking / Savings)	_____
Authorized Signature	_____
Printed Name, Title & Date	_____

SCHEDULE E — CUSTOMER ONBOARDING DATA (due within 15 days of Effective Date — Section 6.5)

Meter pre-assignment: Should RM pre-assign meters to your service addresses before shipment? ☐ Yes — we will provide the per-location data below before the first shipment ☐ No — assign at installation

Customer fiscal year end (month/day, must match cover page): _____ Billing system in use / preferred export format (optional): _____

Per-location data (attach additional pages or a spreadsheet as needed):

Service Address	Parcel/APN or Account #	Existing Meter Serial #	Last Meter Read	Read Date

Questions about billing? Contact Resource Monitor at billing@resourcemonitor.com.

New Business

2. Discussion Item:

[TAB 2]

Best Best & Krieger's ACWA Fall Conference

December 2, 6 PM

Evelyn Aguilar

From: Best Best & Krieger LLP <no-reply@bbkbulletins.com>
Sent: Thursday, October 22, 2026 12:00 PM
To: Evelyn Aguilar
Subject: You're Invited: BBK Co-Hosted Dinner During ACWA's Fall Conference

BBK
BEST BEST & KRIEGER LLP
ATTORNEYS AT LAW



Best Best & Krieger, Albert A. Webb Associates and Workday would like to invite you to join us for dinner during the ACWA Fall Conference.

Wednesday, December 2, 2026 | 6:00 PM
Puesto Anaheim
1040 W Katella Avenue
Anaheim, CA 92802
(0.6 miles from conference hotel)

Please RSVP by November 25.

If you have questions, please email events@bbklaw.com.

Register Now

Decline invitation

HOSTED BY







Best Best & Krieger LLP is aware that gifting rules vary from state to state and if special accommodations need to be made, please feel free to contact events@bbklaw.com.

Best Best & Krieger LLP, 3390 University Ave., 5th Floor, Riverside, CA 92501, United States, (951) 686-1450

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Updates

CWD Operations Report:
[TAB 3]

Attachments:

1. Monthly Operations Report

Cabazon Water District
14-618 Broadway Street • P.O. Box 297
Cabazon, California 92230

November 17, 2026
CWD Board Meeting
Operations Update

- The District repaired 2 main leaks on Bonita Ave.
- Ruben Guerrero is in Lake Elsinore taking the AWWA Backflow tester course and test.
- The District received a quote for AMR meters. The quote is good until 12/31/2026.