



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

Board Meeting Agenda
January 8, 2025 ~ 6:30PM
Location ~ Fire Station #1
5980 Cazadero Hwy, Cazadero, CA 95421

The Board meeting agenda and all supporting documents are available for public review on the website at www.cazadero-csd.org and upon prior appointment at 5980 Cazadero Hwy, Cazadero CA, 72 hours in advance of a scheduled board meeting. Materials related to an item on this Agenda submitted to the Board after distribution of the agenda packet, and not otherwise exempt from disclosure, will be made available for public inspection at the District Office upon prior appointment at 5980 Cazadero Hwy, Cazadero and on the website at www.cazadero-csd.org. Copies of supplemental materials distributed at the Board meeting will be available for public inspection at the meeting location.

In accordance with the Americans with Disabilities Act, anyone needing special assistance to participate in this meeting should contact District Administrative Assistant Sherry Kulczewski at (707) 591-1015. Notification 48-hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

President P. Barry

Director M. Berry

Director H. Canelis

Director D. DeBeaune

Director S. Griswold

OPEN TIME FOR PUBLIC EXPRESSION

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

AGENDA ADJUSTMENTS

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

DIRECTOR REPORTS

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

STAFF REPORTS

1. Administrative Assistant
2. Fire Department and Firefighters Association Report
 - a. Operations
 - b. Administration
 - c. Training
 - d. Special Projects
3. Park & Rec Maintenance
4. Facilities

CONSENT CALENDAR ITEMS

These items can be acted on in one consolidated motion or may be removed from the Consent Calendar and separately considered at the request of any Director

1. Approval of Meeting Minutes – December 11, 2024
2. Approval of Financials – Month of November 2024

ACTION ITEMS

1. Measure H Funding Agreement and Annual Report – Discussion/Action –

DISCUSSION ITEMS

1. USDA Funding for Purchasing Type 6 fire Truck – Discussion –
2. Firehall fencing – Discussion –
3. Fiber Optic Grant and Emergency Communications – Discussion – Update on implementation of Emergency Radio Communications in Cazadero –
4. Update on Grants – Discussion –

COMMITTEE REPORTS

1. Real Estate Ad Hoc 2024

FINANCIAL REPORTS

COMMUNICATIONS

Email from Jim Berry, Cazadero Water Company, re: Bacteria Absent tests for Cazadero Water Company

ADJOURNMENT

STAFF REPORTS

Parmeter Park Maintenance Summary

December 2024

12-31-24

Cazadero Community Services District:

The park is in good overall condition. The newer playground equipment is holding up well with no malfunctions. There are no obvious safety concerns.

The park restrooms have been cleaned a minimum of 4 times weekly (Mon, Wed, Fri and Sat). I regularly power blow and sweep the park, courts, adjacent paths, parking areas and lower Austin Creek Rd. a minimum of 3 times per week.

As previously reported, the tennis ct and basketball courts are going to need resurfacing. Older finish coat continues to flake off with the rate of flaking escalating. I have been filling the cracks in the tennis court with sand and concrete caulk. The second round of small crack filling of tennis court surface is complete.

I pressure washed the courts during this Dec.

There has been no vandalism or significant illegal dumped garbage incidents since last report.

We will need more redwood bark for the newer children's playground. Paul Barry has indicated that he is working on more bark delivery.

Some displacement of redwood bark, in the childrens playground, from storm water flow off hillsides of Austin Creek Rd had occurred during November storms. CCSD should take steps to better control the flow of storm water down Austin Creek Road from above general childrens playground. During heavy rains, large amounts of storm water cross over the roadway and down into childrens playground and basketball court areas. Having a contractor install raised asphalt berms along the roadway edge of Austin Creek Rd. would divert rainwater down and along sides of Austin Creek Rd. keeping rainwater from flowing into the children's playground and basketball court area.

Alan Dewart

Park worker

Facilities

I did the usual of sweeping and mopping all the floors, washing down counters and tables several times a week. I checked and supplied all the paper towel and toilet paper holders. I cleaned the toilets several times a week and cleaned the sinks and shower. I washed windows in the front and did leaf blowing several times in the month. I put garbage out and brought the bins back in when empty. I cleaned out one of the bins that was dirty. I collected all the rags and mop heads and took them home for washing and drying and brought them back. I cleaned out the microwave several times a week and wiped out the refrigerator when needed.

Total hours: 22

Nancy Caplan

CONSENT ITEMS



Cazadero Community Services District Meeting Minutes – December 11, 2024

1. Call to Order and Roll Call

The regular meeting of the Cazadero CSD Board was called to order at 6:37 PM on December 11, 2024. The following Directors were present: P. Barry, M. Berry, H. Canelis, and D. DeBeaune. Director S. Griswold was absent. Fire Chief Krausmann, and AA Kulczewski were also present.

2. Public Comment

None.

3. Agenda Adjustments

None.

4. Director Reports

None.

5. Staff Reports

Park and Rec Maintenance report is in the Board Packet. The Directors reported more chips need to be added due to settling to come up to code and Director H. Canelis will follow up on delivery; the annual Park inspection will be in February or March; Director P. Barry will follow up on the need for asphalt berms to keep runoff water out of the playground during rains.

Facilities report is in the Board Packet.

Chief Krausmann reported that we have had almost 200 calls this year; CalFire station is closing December 16; half of the department's turnouts need to be replaced due to age, they have a 10-year life, there are grants for turnouts, and turnouts for new volunteers since April 24, 2024, are eligible for Measure H reimbursement.

The Call Report for November:

Nature of Call	Number of Calls
Medical Aid	5
Structure Fire	1
Hazardous Condition	1
Electrical Investigation	1
Fire Alarm	1

6. Consent Calendar Items

On a motion by Director M. Berry, Seconded by Director H. Canelis, the Board moved to approve the minutes for the November 13, 2024, meeting and the financials for the months of September and October, 2024. VOTE: 4-0-0

7. Action Items

- a. **Park Shade Structure** – The Board discussed the shade structure isn't needed until closer to summer, still need to verify where to put it, and it is a maintenance item. Director M. Berry will take care of it.

b. **Measure H Funding Agreement and Annual Report** – Chief Krausmann reported the Fire Services Working Group will be checking on departments on where they are in Measure H prep in January or February; the final draft of the Measure H Funding Agreement is ready; departments are starting to move forward on station remodel/building plans for Measure H funds, our Station 2 may need upgrades to expand the building to add storage and sleeping quarters, we need to budget for building, engineering, electrical, etc. After further discussion, item tabled to January meeting.

8. Discussion Items

- a. **USDA Funding for Purchasing Type 6 Fire Truck** – We are waiting to hear on funding.
- b. **Firehall Fencing** – We are waiting our turn in production.
- c. **Fiber Optic Grant and Emergency Communications** – No update.
- d. **Update on grants** – Nothing new, Director DeBeaune will look into new grants available.

9. Committee Reports

- a. **Real Estate Ad Hoc 2024** – No update.

10. Correspondence

Reviewed.

11. Financial Reports

Bills totaling \$28,829.62 were presented for payment.

12. Adjournment

On a motion by Director H. Canelis, Seconded by Director M. Berry, the Board moved to adjourn the meeting at 7:22 PM. VOTE: 4-0-0

Paul Barry

Maureen Barry

Homer Canelis

Daina DeBeaune

Scott Griswold

Date

**Cazadero Community Services District
Profit & Loss Budget Performance**

3:14 PM

12/22/2024

November 2024

Accrual Basis

	Nov 24	Jul - Nov 24	\$ Over Budget	% of Budget	Annual Budget
Ordinary Income/Expense					
Income					
10 - Tax Revenue					
1000 - Property Taxes-CY Secured	0.00	0.00	-344,958.00	0.0%	344,958.00
1011 - SB 2557 Prop Tax Admin	0.00	0.00	3,553.00	0.0%	-3,553.00
1020 - Prop Tax-CY Supplemental	0.00	0.00	-8,426.00	0.0%	8,426.00
1040 - Prop Tax-CY Unsecured	0.00	0.00	-10,918.00	0.0%	10,918.00
1042 - Cost Reim-Coll DEL CY UNS	0.00	0.00	0.00	0.0%	0.00
1060 - Prop Tax-PY Secured	0.00	0.00	161.00	0.0%	-161.00
1080 - Supplemental Prop Tax-PY	0.00	0.00	27.00	0.0%	-27.00
1100 - Prop Taxes-PY Unsecured	0.00	0.00	-209.00	0.0%	209.00
1105 - 2017 Wildfire Tax Loss	0.00	0.00	0.00	0.0%	0.00
1106 - State Property Tax Backfill	0.00	0.00	0.00	0.0%	0.00
Total 10 - Tax Revenue	0.00	0.00	-360,770.00	0.0%	360,770.00
17 - Use of Money/Property					
1700 - Interest on Pooled Cash	0.00	2,014.88	-3,385.12	37.31%	5,400.00
1702 - WestAmerica Bank	0.00	0.00	0.00	0.0%	0.00
1703 - LAIF Interest	0.00	5,565.81	-1,534.19	78.39%	7,100.00
1704 - Comm First CU - Savings	5.36	27.76	-37.24	42.71%	65.00
1801 - Hall Use	0.00	0.00	-450.00	0.0%	450.00
Total 17 - Use of Money/Property	5.36	7,608.45	-5,406.55	58.46%	13,015.00
20 - Intergovernmental Revenues					
2080 - Fish & Game in lieu of Prop T	0.00	0.00	0.00	0.0%	0.00
2440 - ST-HOPTR	0.00	18,400.13	16,800.13	1,150.01%	1,600.00
2500 - State-Other Funding (ST)	0.00	0.00	0.00	0.0%	0.00
Total 20 - Intergovernmental Revenues	0.00	18,400.13	16,800.13	1,150.01%	1,600.00
40 - Miscellaneous Revenues					
4040 - Misc. Income					
4040 A - Recruitment/Retention-Region 5	0.00	0.00	0.00	0.0%	0.00
4040 - Misc. Income - Other	0.00	0.00	0.00	0.0%	0.00
Total 4040 - Misc. Income	0.00	0.00	0.00	0.0%	0.00
4050 - State & Local Grants	0.00	0.00	0.00	0.0%	0.00
4051 - Federal Grants	0.00	0.00	0.00	0.0%	0.00
4102 - Donations	0.00	0.00	0.00	0.0%	0.00
4105 - Insurance Loss Payment	0.00	0.00	0.00	0.0%	0.00
4128 - Dispatch Fee Reimbursement	0.00	0.00	0.00	0.0%	0.00
4200 - Equip Rental-State of CA	0.00	18,691.25	18,691.25	100.0%	0.00
4201 - Strike Team-State of CA	0.00	25,424.86	25,424.86	100.0%	0.00
4210 - State of CA EDD Refund	0.00	0.00	0.00	0.0%	0.00
42111 - State - Other In-Lieu	0.00	0.00	0.00	0.0%	0.00

	Nov 24	Jul - Nov 24	\$ Over Budget	% of Budget	Annual Budget
Total 40 · Miscellaneous Revenues	0.00	44,116.11	44,116.11	100.0%	0.00
Total Income	5.36	70,124.69	-305,260.31	18.68%	375,385.00
Gross Profit	5.36	70,124.69	-305,260.31	18.68%	375,385.00
Expense					
50 · Salaries/Employment Benefits					
51 · Fire Department-Salaries/Empl B					
5915 · Fire Department Payroll Expense	0.00	0.00	-23,333.00	0.0%	23,333.00
5911 · Firefighter C & D Reimbursement					
Calls	0.00	0.00	-6,400.00	0.0%	6,400.00
Drills	0.00	0.00	-3,600.00	0.0%	3,600.00
Stipend	2,400.00	13,200.00	-16,800.00	44.0%	30,000.00
Strike Team	0.00	58,917.67	58,917.67	100.0%	0.00
Total 5911 · Firefighter C & D Reimbursement	2,400.00	72,117.67	32,117.67	180.29%	40,000.00
Total 51 · Fire Department-Salaries/Empl B	2,400.00	72,117.67	8,784.67	113.87%	63,333.00
52 · Park & Rec-Salaries/Employ Bene					
5912 · Park & Rec Payroll Expenses	0.00	0.00	-7,346.00	0.0%	7,346.00
Total 52 · Park & Rec-Salaries/Employ Bene	0.00	0.00	-7,346.00	0.0%	7,346.00
54 · Admin-Salaries/Employ Benefits					
5914 · Admin Payroll Expenses	600.00	5,500.00	-15,095.00	26.71%	20,595.00
Total 54 · Admin-Salaries/Employ Benefits	600.00	5,500.00	-15,095.00	26.71%	20,595.00
5910 · Payroll Expenses	2,660.73	18,847.78			
5940 · Wrkmn Comp	0.00	21,776.00	-3,777.00	85.22%	25,553.00
Total 50 · Salaries/Employment Benefits	5,660.73	118,241.45	1,414.45	101.21%	116,827.00
60 · Services/Supplies					
61 · Fire Department-Services/Suppli					
6021 · Clothing, Uniform, Personal	0.00	2,562.72	1,262.72	197.13%	1,300.00
6022 · Safety Clothing	0.00	943.81	-10,756.19	8.07%	11,700.00
6040 · Communications					
Station 1 Emergency Phones	337.85	1,553.77	-1,496.23	50.94%	3,050.00
Stn 1 Internet	233.78	1,168.42	-1,231.58	48.68%	2,400.00
Stn 1 Telephone	403.15	1,791.90	-1,608.10	52.7%	3,400.00
Stn 2 Internet	191.36	1,048.10	-1,001.90	51.13%	2,050.00
Stn 2 Telephone	92.70	352.56	-597.44	37.11%	950.00
Total 6040 · Communications	1,258.84	5,914.75	-5,935.25	49.91%	11,850.00
6060 · Food	0.00	869.62	169.62	124.23%	700.00
6149 · Maintenance-Radio/Pagers	0.00	774.98	-4,225.02	15.5%	5,000.00
6181 · Maintenance - Fire Department					
Apparatus Annual Pump Testing	0.00	0.00	-2,000.00	0.0%	2,000.00
Gen Bi-Annual Load Test	0.00	0.00	-1,000.00	0.0%	1,000.00
Generator Maintenance	0.00	0.00	-200.00	0.0%	200.00
SCBA Testing	0.00	0.00	-1,700.00	0.0%	1,700.00
Main Siren Maintenance	0.00	0.00	-500.00	0.0%	500.00
Station 2 Mntce (Include Siren)	0.00	0.00	-250.00	0.0%	250.00

	Nov 24	Jul - Nov 24	\$ Over Budget	% of Budget	Annual Budget
Stn 2 Well Maintenance	0.00	0.00	-408.00	0.0%	408.00
Station 1 Mntce	33.76	263.73	-3,736.27	6.59%	4,000.00
6181 · Maintenance - Fire Department - Other	0.00	1,640.76			
Total 6181 · Maintenance - Fire Department	33.76	1,904.49	-8,153.51	18.94%	10,058.00
6261 · Medical Equip	91.30	1,764.78	-2,785.22	38.79%	4,550.00
6457 · Computer Chrgs-Firehouse Softwa	0.00	0.00	-1,000.00	0.0%	1,000.00
6461 · Misc Supplies/Expenses	0.00	1,766.19	766.19	176.62%	1,000.00
6510 · Recruitment/Retention	0.00	0.00	-1,000.00	0.0%	1,000.00
6526 · REDCOM	0.00	7,067.54	6,067.54	706.75%	1,000.00
6654 · Medical Exam	0.00	0.00	-2,500.00	0.0%	2,500.00
6820 · Rents and Leases - Equipment	0.00	0.00	0.00	0.0%	0.00
6880 · Minor Equipment/Sm Tools	1,236.89	1,789.49	-710.51	71.58%	2,500.00
6881 · Safety Equip	1,302.72	1,322.20	-8,677.80	13.22%	10,000.00
6883 · Fire Equip	0.00	198.99	-3,301.01	5.69%	3,500.00
7053 · Permits/License/Fees	0.00	0.00	-300.00	0.0%	300.00
7201 · Gas & Oil	77.09	149.85	-11,850.15	1.25%	12,000.00
7321 · Utilities - Fire Department					
Stn 2 Propane	0.00	0.00	-3,400.00	0.0%	3,400.00
Stn 2 Garbage	57.68	288.40	-271.60	51.5%	560.00
Stn 2 Electricity	156.54	542.38	-657.62	45.2%	1,200.00
Stn 1 Water	11.41	78.29	-571.71	12.05%	650.00
Stn 1 Propane	0.00	378.20	-3,121.80	10.81%	3,500.00
Stn 1 Garbage	0.00	461.04	-1,038.96	30.74%	1,500.00
Stn 1 Electricity	353.94	2,109.84	-990.16	68.06%	3,100.00
Siren Electricity	25.41	77.11	-172.89	30.84%	250.00
7321 · Utilities - Fire Department - Other	0.00	0.31			
Total 7321 · Utilities - Fire Department	604.98	3,935.57	-10,224.43	27.79%	14,160.00
7330 · Sanitation-Stn2					
Annual Septic Permit	0.00	0.00	-500.00	0.0%	500.00
Septic Monitoring Fee	0.00	150.00	-150.00	50.0%	300.00
Total 7330 · Sanitation-Stn2	0.00	150.00	-650.00	18.75%	800.00
7930 · Interest Expense	0.00	0.00	0.00	0.0%	0.00
Total 61 · Fire Department-Services/Suppli	4,605.58	31,114.98	-63,803.02	32.78%	94,918.00
62 · Park & Rec-Services/Supplies					
7322 · Utilities - Park & Rec					
Electricity Outdoor	81.31	344.27	-355.73	49.18%	700.00
Park Garbage	0.00	0.00	-200.00	0.0%	200.00
Park Water	0.10	12.59	-1,717.41	0.73%	1,730.00
Total 7322 · Utilities - Park & Rec	81.41	356.86	-2,273.14	13.57%	2,630.00
Total 62 · Park & Rec-Services/Supplies	81.41	356.86	-2,273.14	13.57%	2,630.00
63 · Street Lights-Services/Supplies					
7323 · Utilities - Street Lights					
Street Lights Electricity	547.31	2,697.51	-2,702.49	49.95%	5,400.00

	Nov 24	Jul - Nov 24	\$ Over Budget	% of Budget	Annual Budget
Total 7323 · Utilities - Street Lights	547.31	2,697.51	-2,702.49	49.95%	5,400.00
Total 63 · Street Lights-Services/Supplies	547.31	2,697.51	-2,702.49	49.95%	5,400.00
64 · Admin-Services/Supplies					
6280 · Memberships/Certs	0.00	548.00	-452.00	54.8%	1,000.00
6015 · Annex/Consolidation/Parcel Tax	0.00	0.00	0.00	0.0%	0.00
6080 · Household Supplies	0.00	93.29	-406.71	18.66%	500.00
6400 · Office expense	120.00	695.88	-2,804.12	19.88%	3,500.00
6405 · Office Equip & Furnishings	0.00	0.00	-1,250.00	0.0%	1,250.00
6410 · Mail and Postage Supplies	0.00	135.50	-114.50	54.2%	250.00
6500 · Other Professional Svcs	0.00	0.00	-9,500.00	0.0%	9,500.00
6587 · LAFCO	0.00	0.00	-620.00	0.0%	620.00
6610 · Legal	0.00	0.00	-8,000.00	0.0%	8,000.00
6630 · Audit	0.00	0.00	-4,950.00	0.0%	4,950.00
6634 · Bank Fees	0.00	0.00	-50.00	0.0%	50.00
6800 · Publications and Legal Notices	0.00	151.00	-119.00	55.93%	270.00
7051 · Refunds	0.00	0.00	0.00	0.0%	0.00
Total 64 · Admin-Services/Supplies	120.00	1,623.67	-28,266.33	5.43%	29,890.00
65 · Vegetation Management					
6540 · Chipper Maintenance	735.00	735.00	-665.00	52.5%	1,400.00
6545 · Boom Truck Maintenance	0.00	0.00	-1,500.00	0.0%	1,500.00
6547 · 1980 Ford F350	0.00	0.00	-1,500.00	0.0%	1,500.00
65 · Vegetation Management - Other	0.00	0.00	-50.00	0.0%	50.00
Total 65 · Vegetation Management	735.00	735.00	-3,715.00	16.52%	4,450.00
6100 · Insurance	0.00	2,381.00	-62,784.00	3.65%	65,165.00
6140 · Apparatus Maintenance	53.74	3,915.15	-12,084.85	24.47%	16,000.00
6180 · Maintenance-Bldg & Imp.					
Parks Maintenance-Playground	20.98	388.59	-3,611.41	9.72%	4,000.00
Brush Removal	0.00	0.00	0.00	0.0%	0.00
6180 · Maintenance-Bldg & Imp. - Other	0.00	0.00	-1,000.00	0.0%	1,000.00
Total 6180 · Maintenance-Bldg & Imp.	20.98	388.59	-4,611.41	7.77%	5,000.00
7120 · Training	0.00	0.00	-10,000.00	0.0%	10,000.00
7320 · Utilities	0.00	0.00	0.00	0.0%	0.00
7335 · Park Development	0.00	0.00	-17,000.00	0.0%	17,000.00
7910 · Principal Payment	0.00	0.00	0.00	0.0%	0.00
Total 60 · Services/Supplies	6,164.02	43,212.76	-207,240.24	17.25%	250,453.00
85 · Capital-Fixed Asset Expense					
8560 · Equipment (F/A)	0.00	0.00	-8,000.00	0.0%	8,000.00
Total 85 · Capital-Fixed Asset Expense	0.00	0.00	-8,000.00	0.0%	8,000.00
Total Expense	11,824.75	161,454.21	-213,825.79	43.02%	375,280.00
Net Ordinary Income	-11,819.39	-91,329.52	-91,434.52	-86,980.5%	105.00
Net Income	-11,819.39	-91,329.52	-91,434.52	-86,980.5%	105.00

Cazadero Community Services District
Account Balances
As of November 30, 2024

	Nov 30, 24
ASSETS	
Current Assets	
Checking/Savings	
1-Community First CU -Checking	186,695.57
2-Community First CU -Savings	10,050.35
3-Community First CU - Park Dev	60,199.72
L. A. I. F.	
Equipment Acct	225,944.33
Park Development	8,300.00
L. A. I. F. - Other	10,446.68
Total L. A. I. F.	244,691.01
SoCo Pooled Invst Fnd-Bldg Fund	213,224.08
Total Checking/Savings	714,860.73
Total Current Assets	714,860.73
TOTAL ASSETS	714,860.73
LIABILITIES & EQUITY	0.00

Cazadero Community Services District
Deposit Detail
November 2024

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Deposit	11/27/2024		1-Community First CU -Checking	21.20
		Employment Development Dept	5910 · Payroll Expenses	-21.20
TOTAL				-21.20
Deposit	11/30/2024		3-Community First CU - Park Dev	4.95
			1704 · Comm First CU - Savings	-4.95
TOTAL				-4.95
Deposit	11/30/2024		2-Community First CU -Savings	0.41
			1704 · Comm First CU - Savings	-0.41
TOTAL				-0.41

Cazadero Community Services District Check Detail November 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Ch...	EFT	11/05/2024	EDD	1-Community First C...		-555.63
Bill	L0538706640	10/22/2024		5910 · Payroll Expenses	-555.63	555.63
TOTAL					-555.63	555.63
Bill Pmt -Ch...	EFT	11/07/2024	P. G. & E.	1-Community First C...		-540.75
Bill	4044 9/14-10/14/24	10/21/2024		Street Lights Electricity	-540.75	540.75
TOTAL					-540.75	540.75
Bill Pmt -Ch...	EFT	11/12/2024	Frontier Communications	1-Community First C...		-356.41
Bill	1755 10/16-11/15/24	10/16/2024		Stn 1 Telephone	-356.41	356.41
TOTAL					-356.41	356.41
Bill Pmt -Ch...	EFT	11/12/2024	Frontier Communications	1-Community First C...		-337.85
Bill	5185 10/16-11/15/24	10/16/2024		Station 1 Emergency ...	-337.85	337.85
TOTAL					-337.85	337.85
Bill Pmt -Ch...	EFT	11/12/2024	Frontier Communications	1-Community First C...		-92.50
Bill	1825 10/16-11/15/4	10/16/2024		Stn 2 Telephone	-92.50	92.50
TOTAL					-92.50	92.50
Bill Pmt -Ch...	EFT	11/15/2024	Recology Sonoma Marin	1-Community First C...		-57.68
Bill	47943683	10/31/2024		Stn 2 Garbage	-57.68	57.68
TOTAL					-57.68	57.68
Bill Pmt -Ch...	EFT	11/16/2024	Comcast	1-Community First C...		-233.78
Bill	7647 11/1-30/24	10/21/2024		Stn 1 Internet	-233.78	233.78
TOTAL					-233.78	233.78
Bill Pmt -Ch...	EFT	11/25/2024	McPhail Fuel Co.	1-Community First C...		-70.85
Bill	E111917	10/25/2024		Stn 1 Propane	-70.85	70.85
TOTAL					-70.85	70.85
Bill Pmt -Ch...	EFT	11/28/2024	Comcast	1-Community First C...		-191.36
Bill	4727 11/7-12/6/24	11/03/2024		Stn 2 Internet	-191.36	191.36
TOTAL					-191.36	191.36

Cazadero Community Services District Check Detail November 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Che...	E-pay	11/08/2024	EFTPS	1-Community First C...		-1,164.94
				2100 · Payroll Liabilities	-268.00	268.00
				2100 · Payroll Liabilities	-363.47	363.47
				2100 · Payroll Liabilities	-363.47	363.47
				2100 · Payroll Liabilities	-85.00	85.00
				2100 · Payroll Liabilities	-85.00	85.00
TOTAL					-1,164.94	1,164.94
Paycheck	10680	11/01/2024	Caplan, Nancy K.	1-Community First C...		-415.57
				5910 · Payroll Expenses	-450.00	450.00
				5910 · Payroll Expenses	-0.45	0.45
				2100 · Payroll Liabilities	0.45	-0.45
				5910 · Payroll Expenses	-27.90	27.90
				2100 · Payroll Liabilities	27.90	-27.90
				2100 · Payroll Liabilities	27.90	-27.90
				5910 · Payroll Expenses	-6.53	6.53
				2100 · Payroll Liabilities	6.53	-6.53
				2100 · Payroll Liabilities	6.53	-6.53
				5910 · Payroll Expenses	-13.05	13.05
				2100 · Payroll Liabilities	13.05	-13.05
TOTAL					-415.57	415.57
Paycheck	10681	11/01/2024	Citlau, Isaac D	1-Community First C...		-184.70
				Stipend	-200.00	200.00
				5910 · Payroll Expenses	-0.20	0.20
				2100 · Payroll Liabilities	0.20	-0.20
				5910 · Payroll Expenses	-12.40	12.40
				2100 · Payroll Liabilities	12.40	-12.40
				2100 · Payroll Liabilities	12.40	-12.40
				5910 · Payroll Expenses	-2.90	2.90
				2100 · Payroll Liabilities	2.90	-2.90
				2100 · Payroll Liabilities	2.90	-2.90
TOTAL					-184.70	184.70
Paycheck	10682	11/01/2024	Dewart, Alan	1-Community First C...		-586.45
				5910 · Payroll Expenses	-500.00	500.00
				Stipend	-200.00	200.00
				2100 · Payroll Liabilities	60.00	-60.00
				5910 · Payroll Expenses	-43.40	43.40
				2100 · Payroll Liabilities	43.40	-43.40
				2100 · Payroll Liabilities	43.40	-43.40
				5910 · Payroll Expenses	-10.15	10.15
				2100 · Payroll Liabilities	10.15	-10.15
				2100 · Payroll Liabilities	10.15	-10.15
TOTAL					-586.45	586.45

Cazadero Community Services District Check Detail November 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	10683	11/01/2024	Endsley, Stephanie R	1-Community First C...		-738.80
				Stipend	-800.00	800.00
				5910 · Payroll Expenses	-0.80	0.80
				2100 · Payroll Liabilities	0.80	-0.80
				5910 · Payroll Expenses	-49.60	49.60
				2100 · Payroll Liabilities	49.60	-49.60
				2100 · Payroll Liabilities	49.60	-49.60
				5910 · Payroll Expenses	-11.60	11.60
				2100 · Payroll Liabilities	11.60	-11.60
				2100 · Payroll Liabilities	11.60	-11.60
TOTAL					-738.80	738.80
Paycheck	10684	11/01/2024	Krausmann, Steven M	1-Community First C...		-606.80
				5910 · Payroll Expenses	-800.00	800.00
				2100 · Payroll Liabilities	97.00	-97.00
				5910 · Payroll Expenses	-49.60	49.60
				2100 · Payroll Liabilities	49.60	-49.60
				2100 · Payroll Liabilities	49.60	-49.60
				5910 · Payroll Expenses	-11.60	11.60
				2100 · Payroll Liabilities	11.60	-11.60
				2100 · Payroll Liabilities	11.60	-11.60
				2100 · Payroll Liabilities	35.00	-35.00
TOTAL					-606.80	606.80
Paycheck	10685	11/01/2024	Kulczewski, Sharon	1-Community First C...		-544.10
				5914 · Admin Payroll ...	-600.00	600.00
				2100 · Payroll Liabilities	10.00	-10.00
				5910 · Payroll Expenses	-37.20	37.20
				2100 · Payroll Liabilities	37.20	-37.20
				2100 · Payroll Liabilities	37.20	-37.20
				5910 · Payroll Expenses	-8.70	8.70
				2100 · Payroll Liabilities	8.70	-8.70
				2100 · Payroll Liabilities	8.70	-8.70
TOTAL					-544.10	544.10
Paycheck	10686	11/01/2024	Norton, Sean R.	1-Community First C...		-184.70
				Stipend	-200.00	200.00
				5910 · Payroll Expenses	-0.20	0.20
				2100 · Payroll Liabilities	0.20	-0.20
				5910 · Payroll Expenses	-12.40	12.40
				2100 · Payroll Liabilities	12.40	-12.40
				2100 · Payroll Liabilities	12.40	-12.40
				5910 · Payroll Expenses	-2.90	2.90
				2100 · Payroll Liabilities	2.90	-2.90
				2100 · Payroll Liabilities	2.90	-2.90
TOTAL					-184.70	184.70

Cazadero Community Services District Check Detail November 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	10687	11/01/2024	Schanz, Eric E.	1-Community First C...		-461.75
				5910 · Payroll Expenses	-500.00	500.00
				5910 · Payroll Expenses	-0.50	0.50
				2100 · Payroll Liabilities	0.50	-0.50
				5910 · Payroll Expenses	-31.00	31.00
				2100 · Payroll Liabilities	31.00	-31.00
				2100 · Payroll Liabilities	31.00	-31.00
				5910 · Payroll Expenses	-7.25	7.25
				2100 · Payroll Liabilities	7.25	-7.25
				2100 · Payroll Liabilities	7.25	-7.25
				5910 · Payroll Expenses	-14.50	14.50
				2100 · Payroll Liabilities	14.50	-14.50
TOTAL					-461.75	461.75
Paycheck	10688	11/01/2024	Schanz, Nathan R	1-Community First C...		-354.40
				Stipend	-400.00	400.00
				2100 · Payroll Liabilities	10.00	-10.00
				5910 · Payroll Expenses	-24.80	24.80
				2100 · Payroll Liabilities	24.80	-24.80
				2100 · Payroll Liabilities	24.80	-24.80
				5910 · Payroll Expenses	-5.80	5.80
				2100 · Payroll Liabilities	5.80	-5.80
				2100 · Payroll Liabilities	5.80	-5.80
				2100 · Payroll Liabilities	5.00	-5.00
TOTAL					-354.40	354.40
Paycheck	10689	11/01/2024	Shane, Stephen	1-Community First C...		-554.10
				Stipend	-600.00	600.00
				5910 · Payroll Expenses	-0.60	0.60
				2100 · Payroll Liabilities	0.60	-0.60
				5910 · Payroll Expenses	-37.20	37.20
				2100 · Payroll Liabilities	37.20	-37.20
				2100 · Payroll Liabilities	37.20	-37.20
				5910 · Payroll Expenses	-8.70	8.70
				2100 · Payroll Liabilities	8.70	-8.70
				2100 · Payroll Liabilities	8.70	-8.70
TOTAL					-554.10	554.10
Bill Pmt -Ch...	10690	11/13/2024	Bank of America Busine...	1-Community First C...		-1,719.98
Bill	9/28-10/27	10/27/2024		Bank of America Credi...	-1,719.98	1,719.98
TOTAL					-1,719.98	1,719.98
Bill Pmt -Ch...	10691	11/13/2024	BDK Septic Service	1-Community First C...		-150.00
Bill	41108	10/11/2024		Septic Monitoring Fee	-150.00	150.00
TOTAL					-150.00	150.00
Bill Pmt -Ch...	10692	11/13/2024	Caplan, Nancy	1-Community First C...		-93.29
Bill	Quill 100124	10/01/2024		6080 · Household Sup...	-93.29	93.29
TOTAL					-93.29	93.29

Cazadero Community Services District Check Detail November 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Ch...	10693	11/13/2024	Cazadero Supply	1-Community First C...		-1,566.83
Bill	113974	10/01/2024		6140 · Apparatus Mai...	-263.74	263.74
Bill	113971	10/10/2024		6140 · Apparatus Mai...	-557.43	557.43
Bill	113972	10/10/2024		6140 · Apparatus Mai...	-745.66	745.66
TOTAL					-1,566.83	1,566.83
Bill Pmt -Ch...	10694	11/13/2024	Cazadero Water Company	1-Community First C...		-13.07
Bill	429 9/25-10/22/24	10/28/2024		Park Water	-3.25	3.25
Bill	344 9/25-10/22/24	10/28/2024		Park Water	-0.03	0.03
				Stn 1 Water	-9.71	9.71
				Stn 1 Water	-0.08	0.08
TOTAL					-13.07	13.07
Bill Pmt -Ch...	10695	11/13/2024	Complete Welders Supply	1-Community First C...		-94.06
Bill	0002281529	10/31/2024		6261 · Medical Equip	-94.06	94.06
TOTAL					-94.06	94.06
Bill Pmt -Ch...	10696	11/13/2024	Dewart, AI	1-Community First C...		-75.16
Bill	HomeDepot 2521...	10/21/2024		Parks Maintenance-Pl...	-42.33	42.33
Bill	HomeDepot 8038...	10/25/2024		Parks Maintenance-Pl...	-32.83	32.83
TOTAL					-75.16	75.16
Bill Pmt -Ch...	10697	11/13/2024	REDCOM	1-Community First C...		-7,067.54
Bill	Q1 24-25	10/08/2024		6526 · REDCOM	-4,122.73	4,122.73
Bill	Q2 24-25	10/08/2024		6526 · REDCOM	-2,944.81	2,944.81
TOTAL					-7,067.54	7,067.54
Bill Pmt -Ch...	10698	11/13/2024	Weis Fire & Safety Equi...	1-Community First C...		-59,617.04
Bill	195608	10/29/2024		Equipment	-59,617.04	59,617.04
TOTAL					-59,617.04	59,617.04
Bill Pmt -Ch...	10699	11/13/2024	Western Extrication Spe...	1-Community First C...		-1,640.76
Bill	2834	10/23/2024		6181 · Maintenance - ...	-1,640.76	1,640.76
TOTAL					-1,640.76	1,640.76

Cazadero Community Services District
Reconciliation Summary
1-Community First CU -Checking, Period Ending 11/30/2024

	Nov 30, 24
Beginning Balance	271,098.18
Cleared Transactions	
Checks and Payments - 28 items	-80,309.45
Deposits and Credits - 1 item	21.20
Total Cleared Transactions	-80,288.25
Cleared Balance	190,809.93
Uncleared Transactions	
Checks and Payments - 10 items	-4,114.36
Total Uncleared Transactions	-4,114.36
Register Balance as of 11/30/2024	186,695.57
New Transactions	
Checks and Payments - 54 items	-32,514.98
Total New Transactions	-32,514.98
Ending Balance	154,180.59

Cazadero Community Services District Reconciliation Detail

1-Community First CU -Checking, Period Ending 11/30/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						271,098.18
Cleared Transactions						
Checks and Payments - 28 items						
Paycheck	10/01/2024	10669	Kulczewski, Sharon	X	-1,048.75	-1,048.75
Paycheck	10/01/2024	10672	Schanz, Nathan R	X	-169.70	-1,218.45
Bill Pmt -Check	10/31/2024	EFT	P. G. & E.	X	-310.01	-1,528.46
Bill Pmt -Check	10/31/2024	EFT	P. G. & E.	X	-37.05	-1,565.51
Paycheck	11/01/2024	10683	Endsley, Stephanie R	X	-738.80	-2,304.31
Paycheck	11/01/2024	10684	Krausmann, Steven M	X	-606.80	-2,911.11
Paycheck	11/01/2024	10682	Dewart, Alan	X	-586.45	-3,497.56
Paycheck	11/01/2024	10689	Shane, Stephen	X	-554.10	-4,051.66
Paycheck	11/01/2024	10685	Kulczewski, Sharon	X	-544.10	-4,595.76
Paycheck	11/01/2024	10680	Caplan, Nancy K.	X	-415.57	-5,011.33
Bill Pmt -Check	11/05/2024	EFT	EDD	X	-555.63	-5,566.96
Bill Pmt -Check	11/07/2024	EFT	P. G. & E.	X	-540.75	-6,107.71
Liability Check	11/08/2024	E-pay	EFTPS	X	-1,164.94	-7,272.65
Bill Pmt -Check	11/12/2024	EFT	Frontier Communica...	X	-356.41	-7,629.06
Bill Pmt -Check	11/12/2024	EFT	Frontier Communica...	X	-337.85	-7,966.91
Bill Pmt -Check	11/12/2024	EFT	Frontier Communica...	X	-92.50	-8,059.41
Bill Pmt -Check	11/13/2024	10698	Weis Fire & Safety ...	X	-59,617.04	-67,676.45
Bill Pmt -Check	11/13/2024	10697	REDCOM	X	-7,067.54	-74,743.99
Bill Pmt -Check	11/13/2024	10690	Bank of America Bu...	X	-1,719.98	-76,463.97
Bill Pmt -Check	11/13/2024	10699	Western Extrication ...	X	-1,640.76	-78,104.73
Bill Pmt -Check	11/13/2024	10693	Cazadero Supply	X	-1,566.83	-79,671.56
Bill Pmt -Check	11/13/2024	10695	Complete Welders S...	X	-94.06	-79,765.62
Bill Pmt -Check	11/13/2024	10692	Caplan, Nancy	X	-93.29	-79,858.91
Bill Pmt -Check	11/13/2024	10696	Dewart, Al	X	-75.16	-79,934.07
Bill Pmt -Check	11/13/2024	10694	Cazadero Water Co...	X	-13.07	-79,947.14
Bill Pmt -Check	11/15/2024	EFT	Recology Sonoma ...	X	-57.68	-80,004.82
Bill Pmt -Check	11/16/2024	EFT	Comcast	X	-233.78	-80,238.60
Bill Pmt -Check	11/25/2024	EFT	McPhail Fuel Co.	X	-70.85	-80,309.45
Total Checks and Payments					-80,309.45	-80,309.45
Deposits and Credits - 1 item						
Deposit	11/27/2024			X	21.20	21.20
Total Deposits and Credits					21.20	21.20
Total Cleared Transactions					-80,288.25	-80,288.25
Cleared Balance					-80,288.25	190,809.93
Uncleared Transactions						
Checks and Payments - 10 items						
Paycheck	12/31/2022	10229	Ward, Andre		-36.94	-36.94
Paycheck	04/27/2024	10540	Decarly {Strike Tea...		-1,270.40	-1,307.34
Bill Pmt -Check	09/11/2024	10663	Citlau, Russell		-818.36	-2,125.70
Paycheck	10/01/2024	10671	Schanz, Eric E.		-461.75	-2,587.45
Paycheck	11/01/2024	10687	Schanz, Eric E.		-461.75	-3,049.20
Paycheck	11/01/2024	10688	Schanz, Nathan R		-354.40	-3,403.60
Paycheck	11/01/2024	10681	Citlau, Isaac D		-184.70	-3,588.30
Paycheck	11/01/2024	10686	Norton, Sean R.		-184.70	-3,773.00
Bill Pmt -Check	11/13/2024	10691	BDK Septic Service		-150.00	-3,923.00
Bill Pmt -Check	11/28/2024	EFT	Comcast		-191.36	-4,114.36
Total Checks and Payments					-4,114.36	-4,114.36
Total Uncleared Transactions					-4,114.36	-4,114.36
Register Balance as of 11/30/2024					-84,402.61	186,695.57

Cazadero Community Services District Reconciliation Detail

1-Community First CU -Checking, Period Ending 11/30/2024

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Checks and Payments - 54 items						
Paycheck	12/01/2024	10705	Kulczewski, Sharon		-873.50	-873.50
Paycheck	12/01/2024	10702	Dewart, Alan		-771.15	-1,644.65
Paycheck	12/01/2024	10704	Krausmann, Steven M		-606.80	-2,251.45
Paycheck	12/01/2024	10707	Munoz Chavez, Lizet		-554.10	-2,805.55
Paycheck	12/01/2024	10711	Shane, Stephen		-554.10	-3,359.65
Paycheck	12/01/2024	10703	Endsley, Stephanie R		-554.10	-3,913.75
Paycheck	12/01/2024	10709	Schanz, Eric E.		-461.75	-4,375.50
Paycheck	12/01/2024	10701	Caplan, Nancy K.		-415.58	-4,791.08
Paycheck	12/01/2024	10708	Sani, Jacob R.		-369.40	-5,160.48
Paycheck	12/01/2024	10715	Kulczewski, Sharon		-277.05	-5,437.53
Paycheck	12/01/2024	10713	Caplan, Nancy K.		-277.05	-5,714.58
Paycheck	12/01/2024	10716	Schanz, Eric E.		-277.05	-5,991.63
Paycheck	12/01/2024	10714	Dewart, Alan		-217.05	-6,208.68
Paycheck	12/01/2024	10712	Tourady, Erica L		-184.70	-6,393.38
Paycheck	12/01/2024	10700	Barrio, Gabriel		-184.70	-6,578.08
Paycheck	12/01/2024	10710	Schanz, Nathan R		-169.70	-6,747.78
Paycheck	12/01/2024	10706	Loewen, Thomas		-92.35	-6,840.13
Bill Pmt -Check	12/02/2024	EFT	P. G. & E.		-460.66	-7,300.79
Bill Pmt -Check	12/02/2024	EFT	P. G. & E.		-156.54	-7,457.33
Bill Pmt -Check	12/06/2024	EFT	P. G. & E.		-547.31	-8,004.64
Paycheck	12/09/2024	10724	Dewart, Alan		-1,600.11	-9,604.75
Paycheck	12/09/2024	10718	Barrio, Gabriel		-1,286.66	-10,891.41
Paycheck	12/09/2024	10725	Goodwin, Tony J.		-1,182.08	-12,073.49
Liability Check	12/09/2024	E-pay	EFTPS		-980.26	-13,053.75
Paycheck	12/09/2024	10734	Tourady, Erica L		-978.91	-14,032.66
Paycheck	12/09/2024	10732	Schanz, Eric E.		-831.15	-14,863.81
Paycheck	12/09/2024	10719	Barry, Paul L		-683.39	-15,547.20
Paycheck	12/09/2024	10728	Miller {volunteer}, R...		-646.45	-16,193.65
Paycheck	12/09/2024	10720	Berry {volunteer}, D...		-627.98	-16,821.63
Paycheck	12/09/2024	10723	Decarly {Strike Tea...		-577.04	-17,398.67
Paycheck	12/09/2024	10722	Citlau, Russell L		-554.10	-17,952.77
Paycheck	12/09/2024	10731	Sani, Jacob R.		-535.63	-18,488.40
Paycheck	12/09/2024	10733	Schanz, Nathan R		-502.16	-18,990.56
Paycheck	12/09/2024	10727	Loewen, Thomas		-304.75	-19,295.31
Paycheck	12/09/2024	10717	Alvarez, Michael A.		-277.05	-19,572.36
Paycheck	12/09/2024	10721	Citlau, Isaac D		-203.17	-19,775.53
Paycheck	12/09/2024	10729	Olson {Strike Team}...		-184.70	-19,960.23
Paycheck	12/09/2024	10726	Krausmann {volunte...		-147.76	-20,107.99
Paycheck	12/09/2024	10730	Rebentisch, Delton		-73.88	-20,181.87
Bill Pmt -Check	12/10/2024	EFT	Frontier Communica...		-403.15	-20,585.02
Bill Pmt -Check	12/10/2024	EFT	Frontier Communica...		-337.85	-20,922.87
Bill Pmt -Check	12/10/2024	EFT	Frontier Communica...		-92.70	-21,015.57
Bill Pmt -Check	12/11/2024	10735	Bank of America Bu...		-2,406.46	-23,422.03
Bill Pmt -Check	12/11/2024	10737	CAPRI		-2,381.00	-25,803.03
Bill Pmt -Check	12/11/2024	10736	CA Air Resources B...		-735.00	-26,538.03
Bill Pmt -Check	12/11/2024	10742	Hayman Refrigeration		-608.75	-27,146.78
Bill Pmt -Check	12/11/2024	10743	Steve Krausmann.		-562.92	-27,709.70
Bill Pmt -Check	12/11/2024	10740	Coast Life Support ...		-500.00	-28,209.70
Bill Pmt -Check	12/11/2024	10738	Cazadero Supply		-33.76	-28,243.46
Bill Pmt -Check	12/11/2024	10741	Dewart, Al		-20.98	-28,264.44
Bill Pmt -Check	12/11/2024	10739	Cazadero Water Co...		-11.51	-28,275.95
Liability Check	12/13/2024	E-pay	EFTPS		-3,608.14	-31,884.09
Bill Pmt -Check	12/13/2024	EFT	CA State Disbursem...		-397.11	-32,281.20
Bill Pmt -Check	12/16/2024	EFT	Comcast		-233.78	-32,514.98
Total Checks and Payments					-32,514.98	-32,514.98
Total New Transactions					-32,514.98	-32,514.98
Ending Balance					-116,917.59	154,180.59

2:42 PM

12/22/24

Cazadero Community Services District
Reconciliation Summary
2-Community First CU -Savings, Period Ending 11/30/2024

	<u>Nov 30, 24</u>
Beginning Balance	10,049.94
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.41</u>
Total Cleared Transactions	<u>0.41</u>
Cleared Balance	<u>10,050.35</u>
Register Balance as of 11/30/2024	10,050.35
Ending Balance	10,050.35

Cazadero Community Services District
Reconciliation Detail
2-Community First CU -Savings, Period Ending 11/30/2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Beginning Balance						10,049.94
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	11/30/2024			X	0.41	0.41
Total Deposits and Credits					0.41	0.41
Total Cleared Transactions					0.41	0.41
Cleared Balance					0.41	10,050.35
Register Balance as of 11/30/2024					0.41	10,050.35
Ending Balance					0.41	10,050.35

2:41 PM

12/22/24

Cazadero Community Services District
Reconciliation Summary
3-Community First CU - Park Dev, Period Ending 11/30/2024

	<u>Nov 30, 24</u>
Beginning Balance	60,194.77
Cleared Transactions	
Deposits and Credits - 1 item	<u>4.95</u>
Total Cleared Transactions	<u>4.95</u>
Cleared Balance	<u><u>60,199.72</u></u>
Register Balance as of 11/30/2024	60,199.72
Ending Balance	60,199.72

Cazadero Community Services District
Reconciliation Detail
3-Community First CU - Park Dev, Period Ending 11/30/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						60,194.77
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	11/30/2024			X	4.95	4.95
Total Deposits and Credits					4.95	4.95
Total Cleared Transactions					4.95	4.95
Cleared Balance					4.95	60,199.72
Register Balance as of 11/30/2024					4.95	60,199.72
Ending Balance					<u>4.95</u>	<u>60,199.72</u>

Cazadero Community Services District
Reconciliation Summary
L. A. I. F., Period Ending 11/30/2024

	<u>Nov 30, 24</u>
Beginning Balance	244,691.01
Cleared Balance	244,691.01
Register Balance as of 11/30/2024	244,691.01
Ending Balance	244,691.01

Cazadero Community Services District
Reconciliation Detail
L. A. I. F., Period Ending 11/30/2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Beginning Balance						244,691.01
Cleared Balance						244,691.01
Register Balance as of 11/30/2024						244,691.01
Ending Balance						<u>244,691.01</u>

Cazadero Community Services District
Reconciliation Summary
SoCo Pooled Invst Fnd-Bldg Fund, Period Ending 11/30/2024

	<u>Nov 30, 24</u>
Beginning Balance	213,224.08
Cleared Balance	213,224.08
Register Balance as of 11/30/2024	213,224.08
Ending Balance	213,224.08

2:40 PM
12/22/24

Cazadero Community Services District
Reconciliation Detail
SoCo Pooled Invst Fnd-Bldg Fund, Period Ending 11/30/2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Beginning Balance						213,224.08
Cleared Balance						213,224.08
Register Balance as of 11/30/2024						213,224.08
Ending Balance						<u>213,224.08</u>

Cazadero Community Services District
Reconciliation Summary
Bank of America Credit Card, Period Ending 11/27/2024

	<u>Nov 27, 24</u>
Beginning Balance	1,719.98
Cleared Transactions	
Charges and Cash Advances - 8 items	-2,406.46
Payments and Credits - 1 item	1,719.98
Total Cleared Transactions	<u>-686.48</u>
Cleared Balance	<u><u>2,406.46</u></u>
Uncleared Transactions	
Payments and Credits - 1 item	292.00
Total Uncleared Transactions	<u>292.00</u>
Register Balance as of 11/27/2024	<u><u>2,114.46</u></u>
New Transactions	
Charges and Cash Advances - 1 item	-120.00
Total New Transactions	<u>-120.00</u>
Ending Balance	<u><u>2,234.46</u></u>

Cazadero Community Services District Reconciliation Detail Bank of America Credit Card, Period Ending 11/27/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						1,719.98
Cleared Transactions						
Charges and Cash Advances - 8 items						
Credit Card Charge	10/29/2024	56894	Sonoma Media Inve...	X	-151.00	-151.00
Credit Card Charge	11/01/2024	A3FE...	Streamline	X	-120.00	-271.00
Credit Card Charge	11/04/2024	2586-...	O'Reilly Auto Parts	X	-53.74	-324.74
Credit Card Charge	11/07/2024	702642	Garrett Ace Hardware	X	-60.00	-384.74
Credit Card Charge	11/12/2024	780-7...	Amazon	X	-378.23	-762.97
Credit Card Charge	11/12/2024	42695...	Lambert 76	X	-77.09	-840.06
Credit Card Charge	11/15/2024	704723	Garrett Ace Hardware	X	-263.68	-1,103.74
Credit Card Charge	11/22/2024	10-SO...	Bank of America Bu...	X	-1,302.72	-2,406.46
Total Charges and Cash Advances					-2,406.46	-2,406.46
Payments and Credits - 1 item						
Bill	10/27/2024	9/28-1...	Bank of America Bu...	X	1,719.98	1,719.98
Total Cleared Transactions					-686.48	-686.48
Cleared Balance					686.48	2,406.46
Uncleared Transactions						
Payments and Credits - 1 item						
General Journal	06/30/2021	06302...			292.00	292.00
Total Uncleared Transactions					292.00	292.00
Register Balance as of 11/27/2024					394.48	2,114.46
New Transactions						
Charges and Cash Advances - 1 item						
Credit Card Charge	12/01/2024	A3FE...	Streamline		-120.00	-120.00
Total Charges and Cash Advances					-120.00	-120.00
Total New Transactions					-120.00	-120.00
Ending Balance					514.48	2,234.46

ACTION ITEMS

DISCUSSION ITEMS

COMMITTEE REPORTS

FINANCIALS

Cazadero Community Services District
Bills Presented for Payment
December 12, 2024 through January 8, 2025

Date	Num	Name	Amount
Dec 12, '24 - Jan 8, 25			
12/16/2024	EFT	Comcast	-233.78
12/13/2024	EFT	CA State Disbursement Unit	-397.11
12/28/2024	EFT	Comcast	-191.36
12/30/2024	EFT	P. G. & E.	-136.76
12/30/2024	EFT	P. G. & E.	-535.65
01/06/2025	EFT	P. G. & E.	-547.37
12/12/2024	EFT	Recology Sonoma Marin	-57.68
12/13/2024	E-pay	EFTPS	-3,608.14
12/29/2024	10540	Decarly {Strike Team}, John	0.00
12/29/2024	10744	John DeCarly	0.00
01/01/2025	10746	Caplan, Nancy K.	-415.57
01/01/2025	10747	Dewart, Alan	-771.15
01/01/2025	10748	Endsley, Stephanie R	-1,277.90
01/01/2025	10749	Krausmann, Steven M	-606.80
01/01/2025	10750	Kulczewski, Sharon	-1,021.11
01/01/2025	10751	Munoz Chavez, Lizet	-554.10
01/01/2025	10752	Schanz, Eric E.	-461.75
01/01/2025	10753	Schanz, Nathan R	-169.70
01/01/2025	10754	Shane, Stephen	-1,772.08
01/08/2025	10755	Bank of America Business ...	-3,144.86
01/08/2025	10756	Cazadero Supply	-350.26
01/08/2025	10757	Cazadero Water Company	-14.57
01/08/2025	10758	Complete Welders Supply	-91.30
01/08/2025	10759	L. N. Curtis & Sons	-6,622.58
Dec 12, '24 - Jan 8, 25			-22,981.58

CORRESPONDENCE

1/3/2025 10:55 PM

Jim Berry <jim@cazaderowaterco.com>

Fw: 72 Bacteria Absent tests for Cazadero Water Co. from Brelje and Race Laboratory for year 2024

To cazaderoocsd@comcast.net <cazaderoocsd@comcast.net>

From: Jim Berry <jim@cazaderowaterco.com>

Sent: Friday, January 3, 2025 8:21 PM

To: cazaderoocsd@comcast.net <cazaderoocsd@comcast.net>

Subject: Fw: 72 Bacteria Absent tests for Cazadero Water Co. from Brelje and Race Laboratory for year 2024

Dear Customer,

Here are the 72 bacteria tests collected by Russian River Utilities and tested by Brelje and Race laboratory for the year 2024. There could be a few more we have not located but all have been bacteria free and all have shown extra chlorine to provide extra protection and with all above the minimum chlorine required by regulation. The capital A shown on the test pages indicates absence of bacteria. Chlorine is also extra effective with all viruses and is part of the meaning for the big A.

- 2024-72 Bacteria Absent Tests for Cazadero Water Co..pdf (6 MB)



1/17/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 02/08/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
124-1320	01/17/24	01/17/24	16:10	01/18/24	5475 Cazadero Highway	Routine	A	A	0.26
124-1321	01/17/24	01/17/24	16:10	01/18/24	5980 Cazadero Highway (Firehouse)	Routine	A	A	0.48

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

Copy Sent to:
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RRU
e-mail

Approved by:

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
LEAH POST, LABORATORY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK,&LSP:ija

BRELJE AND RACE



2/13/24 A

LABORATORIES, INC.

425 SOUTH E STREET • SANTA ROSA, CALIFORNIA 95404 • (707) 544-8807

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 03/04/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
224-3207	02/13/24	02/13/24	11:35	02/14/24	Old Cazadero Bridge	Routine	A	A	0.54

Std. Mthds. 9223B Colliert

Results per 100 mL Sample

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Approved by:

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
LEAH POST, LABORATORY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&LSP:ja



3/7/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 04/05/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
324-4971	03/07/24	03/08/24	9:45	03/09/24	5475 Cazadero Highway	Routine	A	A	0.49
324-4972	03/07/24	03/08/24	9:45	03/09/24	5980 Cazadero Highway	Routine	A	A	0.27
324-4973	03/07/24	03/08/24	9:45	03/09/24	Old Cazadero Bridge - Austin Creek	Routine	A	A	0.47

Std. Mthds. 9223B Collert

Results per 100 mL Sample

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Approved by:

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
LEAH POST, LABORATORY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&LSP:jj



4/13/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 05/07/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
424-8017	04/15/24	04/15/24	16:00	04/16/24	5475 Cazadero Highway	Routine	A	A	0.71
424-8018	04/15/24	04/15/24	16:00	04/16/24	5980 Cazadero Highway	Routine	A	A	0.69
424-8019	04/15/24	04/15/24	16:00	04/16/24	Old Cazadero Bridge	Routine	A	A	0.41

Std. Mthds. 9223B Colliert

Results per 100 mL Sample

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Approved by: *L. Post*
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 LEAH POST, LABORATORY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:lja



4/15/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 05/08/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
424-8009	04/15/24	04/15/24	16:05	04/16/24	Well 01 - Buckeye Well	Raw	7.3	<1.0	<0.10
424-8010	04/15/24	04/15/24	16:05	04/16/24	Well 02 - Hotel Well	Raw	78.9	<1.0	<0.10

Std. Mthds. 9223B Colilert

Results: MPN/100mL Sample

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Approved by:

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
LEAH POST, LABORATORY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&LSP:lja



5/7/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 05/23/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
524-9740	05/07/24	05/07/24	16:35	05/08/24	Well 01 - Buckeye Well	Raw	46.5	<1.0	<0.10
524-9741	05/07/24	05/07/24	16:35	05/08/24	Well 02 - Hotel Well	Raw	58.3	<1.0	<0.10

Std. Mthds. 9223B Colilert

Results: MPN/100mL Sample

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Approved by:

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
LEAH POST, LABORATORY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&LSP:ija



5/29/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 06/07/24
COLLECTED BY : RS/RRU


4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
524-11049	05/29/24	05/30/24	9:10	05/31/24	Old Cazadero Bridge/Austin Creek	Routine	A	A	0.43

Std. Mthds. 9223B Colliert

Results per 100 mL Sample

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Approved by: 
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 LEAH POST, LABORATORY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:lja

6/5/24



BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 06/24/24
COLLECTED BY : RS/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
624-11491	06/05/24	06/05/24	16:30	06/06/24	Well 01 - Buckeye Well	Raw	178.9	<1.0	<0.10
624-11492	06/05/24	06/05/24	16:30	06/06/24	Well 02 - Hotel Well	Raw	78.9	<1.0	<0.10

Std. Mthds. 9223B Colilert

Results: MPN/100mL Sample

Copy Sent to:
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Approved by:

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
LEAH POST, LABORATORY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&LSP:ija



6/12/24

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 06/28/24
COLLECTED BY : JM/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
624-12224	06/12/24	06/13/24	10:00	06/14/24	Old Cazadero Bridge	Routine	A	A	0.43

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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Approved by:

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
LEAH POST, LABORATORY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&LSP:ija



6/23/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 05/23/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
524-9743	05/07/24	05/08/24	9:15	05/09/24	5475 Cazadero Highway	Routine	A	A	0.25
524-9744	05/07/24	05/08/24	9:15	05/09/24	5980 Cazadero Highway	Routine	A	A	0.39
524-9745	05/07/24	05/08/24	9:15	05/09/24	Old Cazadero Bridge	Routine	A	A	0.34

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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Approved by: *L Post*
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 LEAH POST, LABORATORY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:ja



6/19/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 07/01/24
COLLECTED BY : RS/RRU

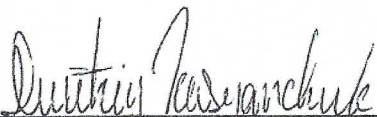
4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
624-12711	06/19/24	06/20/24	9:00	06/21/24	Old Cazadero Bridge	Routine	A	A	0.74

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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e-mail

Approved by: 
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 LEAH POST, LABORATORY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:lja



6/27/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA. 95421

DATE REPORTED : 07/09/24
COLLECTED BY : JD/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
624-13240	06/27/24	06/27/24	13:40	06/28/24	Old Cazadero Bridge/Austin Creek	Routine	A	A	0.80

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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RRU
e-mail

Approved by:

SARA ROSAS, LABORATORY DIRECTOR
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
LEAH POST, LABORATORY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&LSP:lja



7/1/24 A

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 07/24/24
COLLECTED BY : JM/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
724-13486	07/01/24	07/02/24	9:55	07/03/24	5475 Cazadero Hwy.	Special	A	A	0.60

Std. Mthds. 9223B Colliert

Results per 100 mL Sample

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Approved by:

 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 LEAH POST, LABORATORY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:ija



7/8/24 A

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 07/27/24
COLLECTED BY : RS/RRU


4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
724-14024	07/08/24	07/08/24	16:45	07/09/24	17320 Kramer Rd.	Special	A	A	0.57

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

Copy Sent to:
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RRU
e-mail

Approved by: 
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 REBECA FRANCO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:ija



7/09/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 07/27/24
COLLECTED BY : JD/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
724-14051	07/09/24	07/09/24	13:30	07/10/24	Old Cazadero Bridge - Austin Creek	Routine	A	A	0.94
724-14052	07/09/24	07/09/24	13:25	07/10/24	17320 Kramer Rd.	Routine	A	A	0.75

Std. Mthds. 9223B Collert

Results per 100 mL Sample

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Approved by: *Sara Rosas*
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 LEAH POST, LABORATORY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:lja



7/18/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 08/01/24
COLLECTED BY : RS/RRU

4900508


Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
724-14991	07/18/24	07/19/24	8:50	07/20/24	Old Cazadero Bridge - Austin Creek	Routine	A	A	1.17

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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Approved by:



 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 REBECA FRANCO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:lja



7/22/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:

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

DATE REPORTED : 08/06/24
COLLECTED BY : RS/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
724-15117	07/22/24	07/22/24	16:40	07/23/24	Well 01 - Buckeye Well	Raw	<1.0	<1.0	Not Specified
724-15118	07/22/24	07/22/24	16:40	07/23/24	Well 02 - Hotel Well	Raw	2.0	<1.0	Not Specified

Std. Mthds. 9223B Colilert

Results: MPN/100mL Sample

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Approved by: 

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
REBECA FRANCO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&RF:ija



7/23/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 08/05/24
COLLECTED BY : RS/RRU

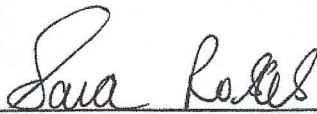
4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
724-15124	07/22/24	07/23/24	8:55	07/24/24	5475 Cazadero Highway	Routine	A	A	0.52
724-15125	07/22/24	07/23/24	8:55	07/24/24	5980 Cazadero Highway	Routine	A	A	0.40
724-15126	07/22/24	07/23/24	8:55	07/24/24	Old Cazadero Bridge - Austin Creek	Routine	A	A	0.55

Std. Mthds. 9223B ColiIert

Results per 100 mL Sample

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Approved by: 

SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
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 LINDA ADAMS, PROJECT MANAGER
 SR,DK&RF:lja



8/2/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 08/22/24
COLLECTED BY : JM/RRU

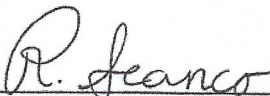
4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
824-15939	08/02/24	08/03/24	9:05	08/04/24	Old Cazadero Bridge	Routine	A	A	0.61

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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Approved by: 

 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 REBECA FRANCO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&RF:lja



8/5/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:

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

DATE REPORTED : 06/24/24
COLLECTED BY : RS/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
624-11499	06/05/24	06/05/24	16:10	06/06/24	Old Cazadero Bridge/Austin Creek	Routine	A	A	0.46
624-11500	06/05/24	06/05/24	16:10	06/06/24	5475 Cazadero Highway	Routine	A	A	0.42
624-11501	06/05/24	06/05/24	16:10	06/06/24	5980 Cazadero Highway	Routine	A	A	1.52

Std. Mthds. 9223B Collert

Results per 100 mL Sample

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Approved by: *Dmitriy Kasyanchuk*
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 LEAH POST, LABORATORY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&LSP:lja



8/7/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 08/22/24
COLLECTED BY : JD/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
824-16269	08/07/24	08/07/24	12:10	08/08/24	Bridge over Austin Creek	Routine	A	A	0.65

Std. Mthds. 9223B Collert

Results per 100 mL Sample

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Approved by: *S. Rosas*
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 REBECA FRANCO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&RF:lja



8/15/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:

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

DATE REPORTED : 08/29/24

COLLECTED BY : JD/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
824-16850	08/15/24	08/15/24	15:20	08/16/24	Austin Creek Bridge	Routine	A	A	0.62

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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Approved by: *R. Franco*
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 REBECA FRANCO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&RF:lja



8/20/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 09/04/24
COLLECTED BY : JM/RRU


4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
824-17204	08/20/24	08/21/24	8:55	08/22/24	Old Cazadero Bridge	Routine	A	A	0.40

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
REBECA FRANCO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&RF:jj



9/24/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:

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

DATE REPORTED : 10/04/24
COLLECTED BY : CSC/RRU


4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
924-19971	09/24/24	09/25/24	10:55	09/26/24	Old Cazadero Bridge	Routine	A	A	0.20

Std. Mthds. 9223B Collert

Results per 100 mL Sample

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SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
REBECA FRANCO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&RF:ija



8/27/24

BRELJE AND RACE LABORATORIES, INC.

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P.O. Box 423
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DATE REPORTED : 09/08/24
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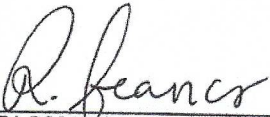
4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
824-17688	08/27/24	08/27/24	16:45	08/28/24	Well 01 - Buckeye Well	Raw	<1.0	<1.0	<0.10
824-17689	08/27/24	08/27/24	16:45	08/28/24	Well 02 - Hotel Well	Raw	28.2	<1.0	<0.10

Std. Mthds. 9223B Colliert

Results: MPN/100mL Sample

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Approved by: 

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
REBECA FRANCO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&RF:lja



8/27/24

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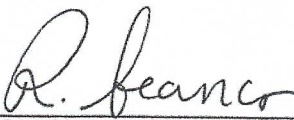
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Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
824-17694	08/27/24	08/27/24	16:45	08/28/24	5475 Cazadero Highway	Routine	A	A	0.35
824-17695	08/27/24	08/27/24	16:45	08/28/24	5980 Cazadero Highway	Routine	A	A	0.30
824-17696	08/27/24	08/27/24	16:45	08/28/24	Old Cazadero Bridge	Routine	A	A	0.35

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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Approved by: 

 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 REBECA FRANCO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&RF:lja



9/9/24

BRELJE AND RACE LABORATORIES, INC.

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Jim Berry
Cazadero Water Company
P.O. Box 423
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DATE REPORTED : 09/25/24
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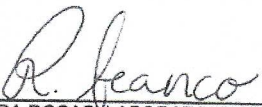
4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
924-18680	09/09/24	09/09/24	16:05	09/10/24	5475 Cazadero Highway	Routine	A	A	0.30
924-18681	09/09/24	09/09/24	16:05	09/10/24	5980 Cazadero Highway	Routine	A	A	0.55
924-18682	09/09/24	09/09/24	16:05	09/10/24	Old Cazadero Bridge	Routine	A	A	0.44

Std. Mthds. 9223B Collert

Results per 100 mL Sample

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Approved by: 
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 REBECA FRANCO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&RF:lja



9/16/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:

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

DATE REPORTED : 09/26/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
924-14928	09/16/24	09/16/24	15:55	09/17/24	Old Cazadero Bridge	Routine	A	A	0.33

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
REBECA FRANCO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&RF:lja



9/26/24

BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:

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

DATE REPORTED : 10/04/24
COLLECTED BY : CSC/RRU

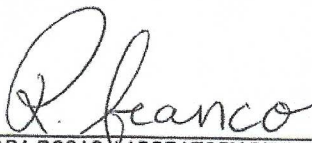
4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
924-19971	09/24/24	09/25/24	10:55	09/26/24	Old Cazadero Bridge	Routine	A	A	0.20

Std. Mthds. 9223B Collert

Results per 100 mL Sample

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SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
REBECA FRANCO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&RF:lja



10/1/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:

Joe Neigel
Austin Creek Mutual (Springhill)
P.O. Box 86
Cazadero, CA 95421

DATE REPORTED : 10/17/24
COLLECTED BY : CSC/RRU

4900630

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1024-20414	10/01/24	10/01/24	14:35	10/02/24	35 Silvia Dr.	Routine	A	A	0.55

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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Approved by: *R. Franco*
 SARA ROSAS, LABORATORY DIRECTORY
 DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
 REBECA FRANCO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&RF:ija

10/17/24



BRELJE AND RACE LABORATORIES, INC.

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BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 11/01/24
COLLECTED BY : RS

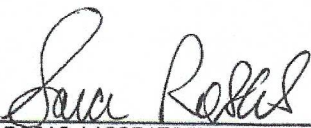
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Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1024-21926	10/17/24	10/18/24	9:45	10/19/24	Old Cazadero Bridge	Routine	A	A	0.41

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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Approved by: 

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
BETHANY VIDAMO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&BV:lja

10/28/24



BRELJE AND RACE LABORATORIES, INC.

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REPORTED TO:
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Cazadero Water Company
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Cazadero, CA 95421

DATE REPORTED : 11/05/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1024-22516	10/28/24	10/28/24	16:05	10/29/24	Old Cazadero Bridge	Routine	A	A	0.46

Std. Mthds. 9223B Colliert

Results per 100 mL Sample

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SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
BETHANY VIDAMO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&BV:lja



11/6/24

BRELJE AND RACE LABORATORIES, INC.

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REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 11/20/24
COLLECTED BY : CSC/RRU

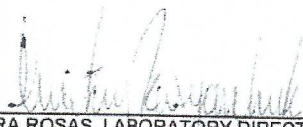
4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1124-23367	11/06/24	11/07/24	10:00	11/08/24	5475 Cazadero Highway	Routine	A	A	0.32
1124-23368	11/06/24	11/07/24	10:00	11/08/24	5980 Cazadero Highway (Firehouse)	Routine	A	A	0.54
1124-23369	11/06/24	11/07/24	10:00	11/08/24	Buckeye Tank	Routine	A	A	0.45
1124-23370	11/06/24	11/07/24	10:00	11/08/24	Hotel Tank	Routine	A	A	0.78
1124-23371	11/06/24	11/07/24	10:00	11/08/24	Old Cazadero Bridge	Routine	A	A	0.35

Std. Mthds. 9223B Colliert

Results per 100 mL Sample

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LINDA ADAMS, PROJECT MANAGER
SR,DK&BV:lja



11/12/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 12/01/24
COLLECTED BY : CSC/RRU

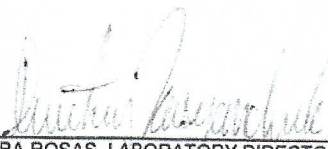
4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1124-23992	11/12/24	11/12/24	16:25	11/13/24	Well 01 - Buckeye Well	Raw	<1.0	<1.0	<0.10
1124-23993	11/12/24	11/12/24	16:25	11/13/24	Well 02 - Hotel Well	Raw	2.0	<1.0	<0.10
1124-23994	11/12/24	11/12/24	16:25	11/13/24	Bei & Buckeye Springs	Raw	135.4	<1.0	<0.10
1124-23995	11/12/24	11/12/24	16:25	11/13/24	Hotel Spring	Raw	8.5	1.0	<0.10

Std. Mthds. 9223B Colilert

Results: MPN/100mL Sample

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Approved by: 

SARA ROSAS, LABORATORY DIRECTORY
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 BETHANY VIDAMO, MICROBIOLOGY SUPERVISOR
 LINDA ADAMS, PROJECT MANAGER
 SR,DK&BV:lja



11/12/24

BRELJE AND RACE LABORATORIES, INC.

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DATE REPORTED : 12/01/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1124-23997	11/12/24	11/13/24	8:42	11/14/24	Buckeye Tank	Routine	A	A	0.52
1124-23998	11/12/24	11/13/24	8:42	11/14/24	Hotel Tank	Routine	A	A	0.63

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

Copy Sent to:
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Approved by:

SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
BETHANY VIDAMO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&BV:lja



11/16/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 12/03/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1124-24405	11/18/24	11/18/24	16:50	11/19/24	Buckeye Tank	Routine	A	A	0.83
1124-24406	11/18/24	11/18/24	16:50	11/19/24	Hotel Tank	Routine	A	A	1.35

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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SARA ROSAS, LABORATORY DIRECTORY
DMITRIY KASYANCHUK, LABORATORY SUPERVISOR
BETHANY VIDAMO, MICROBIOLOGY SUPERVISOR
LINDA ADAMS, PROJECT MANAGER
SR,DK&BV:lja



11/25/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:
Jim Berry
Cazadero Water Company
P.O. Box 423
Cazadero, CA 95421

DATE REPORTED : 12/04/24
COLLECTED BY : CSC/RRU

4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1124-25016	11/25/24	11/26/24	12:00	11/27/24	Buckeye Tank	Routine	A	A	0.83
1124-25017	11/25/24	11/26/24	12:00	11/27/24	Hotel Tank	Routine	A	A	2.20

Std. Mthds. 9223B Colilert

Results per 100 mL Sample

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12/2/24

BRELJE AND RACE LABORATORIES, INC.

Providing quality laboratory analysis since 1967

BACTERIOLOGICAL EXAMINATION OF WATER

REPORTED TO:

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

DATE REPORTED : 12/20/24
COLLECTED BY : CSC/RRU


4900508

Log Number	Sample Date	Set Date	Set Time	Complete Date	Sample Source	Sample Type	Total Coliform	E. coli	Chlorine Residue
1224-25484	12/02/24	12/03/24	9:15	12/04/24	Buckeye Tank - Effluent	Routine	A	A	1.15
1224-25485	12/02/24	12/03/24	9:15	12/04/24	Hotel Tank - Effluent	Routine	A	A	1.40
1224-25486	12/02/24	12/03/24	9:15	12/04/24	Old Cazadero Bridge	Routine	A	A	0.91
1224-25487	12/02/24	12/03/24	9:15	12/04/24	5475 Cazadero Highway	Routine	A	A	0.77
1224-25488	12/02/24	12/03/24	9:15	12/04/24	5980 Cazadero Highway	Routine	A	A	1.14

Std. Mthds. 9223B Collert

Results per 100 mL Sample

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