



Post Office Box 461
Camp Meeker, CA 95419
707-874-9246
www.campmeeker.org

**REGULAR MEETING
OF THE BOARD OF DIRECTORS
LOCATION: ANDERSON HALL
101 LAKESIDE, CAMP MEEKER, CA
FEBRUARY 20, 2024, 7:00 P.M.
AGENDA**

PUBLIC RECORDS:

Public records that relate to any item on the open session agenda for a meeting are available for public inspections. Records that are distributed after the agenda and the accompanying informational materials are posted to the District's website (www.campmeeker.org) 72 hours before the meeting are available for public inspection at the same time they are distributed to all or a majority of the members of the Board. The Board has designated the District's website located at <https://www.campmeeker.org> as the place for making those public records available for inspections. The documents may also be obtained by calling the District's Administrator at 707-874-9246.

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF AGENDA

IV. STATEMENTS OF ABSTENTION

V. PUBLIC COMMENT

The public may address the Board of topics NOT covered by this agenda. Testimony is limited to three minutes. Please state your first and last names clearly so that it can be correctly entered in the minutes.

VI. CONSENT ITEMS (10 minutes)

- A. Approval of Minutes
 - 1. January 16, 2024 Minutes
- B. Payment of Claims
- C. Journal Entry Approval-JV2024-019
- D. Administrative and Financial Report

VII. REPORT OF THE WATER SYSTEM OPERATOR (Russian River Utility, 5 minutes)

- A. System Operations

VIII. ACTION ITEMS

- A. UPDATE: LEASE WITH USPS (John McDaniel, 10 minutes)
DESCRIPTION: Director McDaniel will review current progress of negotiations with the USPS Leasing Agent.
PROPOSED ACTION: The Board may/may not take further action on this item.
- B. UPDATE: WATER SUBCOMMITTEE (Gary Helfrich/Max Bell Alper, 5 minutes)
DESCRIPTION: Director Helfrich will review progress of water subcommittee items and proposed meetings with Occidental Community Services, Alliance Redwoods and Camp Meeker subcommittees.
PROPOSED ACTION: The Board may/may not take further action on this item.
- C. UPDATE: LEASE: CAMP MEEKER VOLUNTEER FIRE DEPARTMENT SITE (Gary Helfrich, 5 minutes)
DESCRIPTION: Director Helfrich will provide and update regarding update to the lease agreement for the Camp Meeker Fire Department building site with the Gold Ridge Fire District and the Camp Meeker Volunteer Fire Department.
PROPOSED ACTION: The Board may/may not take further action regarding this issue.
- D. UPDATE: ST. DOROTHY'S LAND ACQUISITION (Gary Helfrich, John McDaniel, 10 minutes)
DESCRIPTION: Directors Helfrich and McDaniel will review the progress of purchase of land transaction with St. Dorothy's Rest.
PROPOSED ACTION: The Board may/may not take further action regarding this issue.
- E. DISTRICT WEBSITE: REVIEW AND POSSIBLE CHANGES (John McDaniel and staff, 5 minutes)
DESCRIPTION: The Board will review a proposal from Streamline, a CSDA sponsored for maintenance and service of the District website including the reservation system for the hall and continual review and updates to conform with State law changes to Special District requirements.
PROPOSED ACTION: The Board may/may not take action regarding this proposal.

IX. DIRECTORS' REPORTS

DESCRIPTION: This item is for information reporting only. In conformance with the Brown Act, there shall be no discussion or actions taken by the Board on any such report. No public testimony shall take place. If discussion and/or action is desired, the matter may be placed on a future agenda, notice thereof duly given, and action/discussion had at the future meeting.

PROPOSED ACTION: No action or discussion to take place

X. ADJOURNMENT

HOW TO GET AN ITEM ON THE AGENDA

Requests for items for the agenda of the regular meetings of the Camp Meeker Recreation and Park District must be submitted to the District in writing or through the District's website.

Regular meetings are held the 3rd Tuesday of each month. The District must receive submissions no later than fourteen (14) calendar days before a meeting.

Submit your agenda items in writing to: Camp Meeker Recreation and Park District, Post Office Box 461, Camp Meeker, CA 95419. Be sure to include your name, address and phone number. Anonymous submissions will not be considered for discussion. Items will be included in an agenda based on the number of issues to be discussed.

Submit your agenda items using the District's website at the following address:

http://www.campmeeker.org/wordpress/?page_id=22

2024.02.20draftagendacdgl.doc



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**REGULAR MEETING
OF THE BOARD OF DIRECTORS
JANUARY 16, 2024
MINUTES**

I. CALL TO ORDER

The meeting was called to order by President Helfrich at 7:00 p.m.

II. ROLL CALL

Directors Helfrich, McDaniel, Larson, and Watson were present. Director Bell-Alper was absent. Also attending was John Blomberg, CPA (by Zoom).

III. APPROVAL OF AGENDA

A motion was made by Gary Helfrich, and seconded by John McDaniel to revise the order of items as follows: Item VIII, Presentation of Financial Statements moved to Item VI (after Public Comment), Action Item A moved after Action Item C and Action Item C to A and to approve the agenda as revised.

Directors Helfrich, Larson, McDaniel and Director Watson voted yes. Director Bell-Alper was absent.

Ayes: 4 Noes: 0 Abstain: 0 Absent: 1

The motion was approved.

IV. STATEMENTS OF ABSTENTION

Director Larson advised that she did not attend the December meeting; and, therefore, will not vote on minutes approval.

V. PUBLIC COMMENT

The public may address the Board of topics NOT covered by this agenda. Testimony is limited to three minutes. Please state your first and last names clearly so that it can be correctly entered in the minutes. Tim Espinosa of Alliance Redwood staff inquired regarding a committee meeting between Camp Meeker, Occidental and Alliance Redwoods. He also asked about discretionary funding and the payment process. He was advised that the three-member sub-committee issue will be addressed on the February agenda.

VI. PRESENTATION: AUDITED FINANCIAL STATEMENTS FISCAL YEAR-

END JUNE 30, 2023 (John Blomberg and/or staff, Blomberg and Griffin Accountancy Corp, CPAs)

DESCRIPTION: John Blomberg, CPA of Blomberg and Griffin Accountancy Corporation, CPAS reviewed the draft of the audited financial statements for the fiscal year ended June 30, 2023. He stated that the audit went well and that entries for the fiscal year were standard as have been in the past with nothing out of the ordinary to report.

ACTION: After completion of the presentation, a motion was made by Valery Larson and seconded by Gary Helfrich to approve the draft of the audited June 30, 2023 Audited Financial statements and direct Blomberg and Griffin to prepare the State Controller report for the fiscal period and submit to the State Controller's office by January 31 as well as forward printed and electronic copies of the final reports.

VI. CONSENT ITEMS

A. Approval of Minutes

1. December 19, 2023 Minutes

A motion was made by John McDaniel, and seconded by Gary Helfrich to approve the minutes of December 19, 2023 as submitted.

Directors Helfrich, McDaniel and Director Watson voted yes. Director Larson abstained.

Director Bell-Alper was absent.

Ayes: 3 Noes: 0 Abstain: 1 Absent: 1

The motion was approved.

2. Review/Amend October 19, 2023 minutes per District Counsel as follows:

“UPDATE: LAND ACQUISITION/ST. DOROTHY’S

DESCRIPTION: Director Watson recused herself from the discussion of this issue. Directors Helfrich and McDaniel provided an update to the current land acquisition project with St. Dorothy’s and Open Space/Ag. Considerable discussion ensued.

Director Helfrich advised that the ongoing communication with St. Dorothy’s and Ag/Open Space is highly encouraging for the acquisition.”

A motion was made by John McDaniel, and seconded by Gary Helfrich to approve the amendment to the minutes of December 19, 2023 as suggested by District Counsel Hirsch.

Directors Helfrich, McDaniel and Director Watson voted yes. Director Larson abstained.

Director Bell-Alper was absent.

Ayes: 3 Noes: 0 Abstain: 1 Absent: 1

The motion was approved.

B. Payment of Claims

A motion was made by Valery Larson, and seconded by Lynn Watson to approve the January 16, 2024 warrant request 2023/2024-007 as follows:

2023-2024-007	RP-January2024	4,241.68
\$125,494.17*	Wtr-January 2024	20,359.61

Thrive Builders-Anderson Hall \$100,892.88

Wells Fargo Bank Operating Checks 2551-2556 in payment of District expenses for the current month, and Wells Fargo-Investment Account checks 1034 and 1035 to Thrive Construction for the Anderson Hall roof project.

Directors Helfrich, Larson, McDaniel, and Director Watson voted yes. Director Bell-Alper was absent.

Ayes: 4 Noes: 0 Abstain: 0 Absent: 1

The motion was approved.

C. Administrative and Financial Report

Ms. Doran-Girard reported that OCSD had not yet paid the Water Agency billing of \$7,231.05, that the County had transferred tax proceeds and direct charges in the amount of \$134,131.75 to Wells Fargo for December 2023 receipts, and that all Federal and State tax returns are in process and will be filed prior to the January 31 due date.

VII. REPORT OF THE WATER SYSTEM OPERATOR (Russian River Utility, 5 minutes)

- A. Jamie Dunton of Russian River Utility advised that the water system is operating normally. He then went on to advise that the SCADA system has been purchased the invoice send to Gold Ridge Resource Conservation for payment from Alliance grant funding. The Alliance system could be operational by spring.

IX. ACTION ITEMS

A. ST. DOROTHY'S LAND ACQUISITION (Gary Helfrich, John McDaniel, 15 minutes)

DESCRIPTION: Directors Helfrich and McDaniel reviewed the purchase agreement, recreation covenant and related easement agreements related to the purchase of 356 acres for the District. The land is currently owned by St. Dorothy's (Episcopal Diocese) and the funding for purchase will be provided by the Agriculture/Open Space District and the owner will be the Camp Meeker Recreation and Park District upon closing of the transaction.

Director Watson asked why Camp Meeker is listed in the documents, and who pays for the purchase. Gary Helfrich explained in detail easements, relationships between Ag/Open Space and Camp Meeker as well as lot line adjustment process and other related queries.

Discussion continued with questions asked regarding maintenance, liability, public access, and small parcels not part of the forest by various members of the Camp Meeker community.

ACTION: A motion was made by John McDaniel and seconded by Valery Larson that the Board authorize the designated subcommittee members to sign, given no substantive changes, the purchase agreement, recreation covenant and easement agreements related to the purchase of 356 acres of land from St. Dorothy's Rest.

Directors Helfrich, Larson, McDaniel, and Director Watson voted yes. Director Bell-Alper was absent.

Ayes: 4 Noes: 0 Abstain: 0 Absent: 1

The motion was approved.

B. LEASE: CAMP MEEKER VOLUNTEER FIRE DEPARTMENT SITE

DESCRIPTION: Cathie Anderson, a member of the public, requested that the Board consider a paid lease agreement for the Camp Meeker Fire Department building site with the Gold Ridge Fire District. Discussion ensued and it was agreed that an updated lease is needed.

ACTION: A motion was made by John McDaniel, and seconded by Valery Larson to authorize the Board President to meet with Gold Ridge Fire District and Camp Meeker Volunteer Fire to negotiate a new land lease and clarify terms.

Directors Helfrich, Larson, McDaniel, and Director Watson voted yes. Director Bell-Alper was absent.

Ayes: 4 Noes: 0 Abstain: 0 Absent: 1

The motion was approved.

C. UPDATE PROPOSAL KATY LEE: TURN THE CAMP MEEKER POST OFFICE INTO A PRIVATE MAIL CENTER

DESCRIPTION: Gary Helfrich advised, for the sake of clarity, that the District is actively negotiating the renewal of the land lease for the USPS. Katy Lee presented an update of her proposal that the Camp Meeker post office be turned into a private mail center citing issues that she feels are beneficial to the Camp Meeker community. John McDaniel advised that the lease in negotiation has been reviewed by District Counsel and he is waiting response from the lease agency. Katy asked to be included in discussion with leasing agency. Gary advised that the Board would need to talk to District Counsel as it may not be appropriate for a third party to be involved in confidential negotiations. Ms. Lee said she would write a proposal and may want a reference from the Board. Gary Helfrich advised that the proposal should state what is proposed, not what has happened in the past, how the “private” post office would work and specifically why it would be beneficial to the community.

ACTION: The Board did not take further action on this item.

D. DISTRICT WEBSITE REVIEW AND POSSIBLE CHANGES

DESCRIPTION: The Board will review a proposal from Streamline, a CSDA sponsored for maintenance and service of the District website including the reservation system for the hall and continual review and updates to conform with State law changes to Special District requirements.

ACTION: The Board tabled this item until the February Board meeting.

X. DIRECTORS’ REPORTS

DESCRIPTION: This item is for information reporting only. In conformance with the Brown Act, there shall be no discussion or actions taken by the Board on any such report. No public testimony shall take place. If discussion and/or action is desired, the matter may be placed on a future agenda, notice thereof duly given, and action/discussion had at the future meeting.

PROPOSED ACTION: No action or discussion to take place.

John McDaniel reported on attendance at the Bohemian Corridor Collaborative meeting and will provide more information in February.

XI. ADJOURNMENT

As there was no further business to be brought before the Board at this time, a motion was made by Valery Larson, and seconded by John McDaniel that the January 2024 meeting of the Camp Meeker Board of Directors is adjourned.

Directors Helfrich, Larson, McDaniel, and Watson voted yes. Director Bell-Alper was absent.

Ayes: 4 Noes: 0 Abstain: 0 Absent: 1

The motion was approved.

The meeting adjourned at 8:38 p.m.

Respectfully submitted,

CHERYL DORAN-GIRARD

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**CHERYL DORAN GIRARD
CLIENT MEMORANDUM**

TO: CAMP MEEKER RECREATION & PARK DISTRICT BOARD MEMBERS
FROM: CHERYL DORAN GIRARD
SUBJECT: FEBRUARY 20, 2024 WARRANTS AND FINANCIAL INFORMATION
DATE: FEBRUARY 15, 2024

Financial Statements and Warrant Detail in the board packet following this memorandum provide information available through February 15, 2024.

2023/2024-008	RP-February 2024	9,413.60
\$131,494.71*	Water-February 2024	26,586.64

*Includes USDA Note Payment and Direct Charge Transfer \$95,494.47

The Financial statements included in the Board info packet represent revenue and expenses for the first eight months of the 2023-2024 fiscal year.

The Final Budget has been incorporated into the Profit and Loss data for Recreation and Park and Water Operations after Board approval at the September meeting.

Check registers included in the financial packet include all checks written since the last warrant approval on January 16. The warrant request 2023-2024-008 reflects all expenses received for the period ending February 15.

Copies of Year-end June 30, 2023 have been distributed to appropriate agencies, (i.e., USDA, State Controller office and County of Sonoma).

Should you need to contact me, I can be reached via cell phone 707-696-2876.

CAMP MEEKER RECREATION AND PARK DISTRICT

WARRANT REQUEST # 2023-2024-008

VENDOR	CHECK AMOUNT	R&P FUND	WATER FUND	EXPLANATION
CMRPD Water System	108.84	108.84		Water Service
Doran-Girard, Cheryl	8,253.01	990.00	1,485.00	Consulting -January/February 2024
Doran-Girard, Cheryl		990.00	1,485.00	Consulting -January/February 2024
Doran-Girard, Cheryl		464.06	567.18	Consulting -January/February 2024
Doran-Girard, Cheryl		1,134.38	1,134.38	Consulting -January/February 2024
Doran-Girard, Cheryl		3.01		Consulting -January/February 2024
Perry Johnson	352.50	303.50	49.00	Legal Services
Blomberg & Griffin	13,700.00	4,110.00	9,590.00	6.30.2023 Audit
Larson, Valery (Petty Cash)	150.00	150.00	-	Postage
Russian River Utility	11,828.18		9,899.61	Contract Services
Russian River Utility		-	664.94	Electric Service Wtr System
Russian River Utility			1,263.63	Pump-Pace Supply
Lopez, Jessica	130.00	130.00		Janitorial Anderson Hall
McPhail Fuel Company	591.28	591.28	-	Anderson Hall Propane
US Bank	780.54	-	.	
US Bank		15.77	28.43	Postage
US Bank		169.84	175.48	Communication
US Bank		118.68	177.80	Accounting Software
US Bank		28.35	66.19	Staples-Print Board Packet
PGE	105.89	105.89		Electric Services
USDA Rural Development	23,655.92 *			Note Payment
Tax Transfer	71,838.55 **			
	131,494.71	9,413.60	26,586.64	95,494.47

*USDA Payment From Invest
**Direct Charges to Invest Acct

DIRECTOR APPROVAL: DATE: 2/20/24

Camp Meeker Recreation & Parks District
Check/Voucher Register - CDG-Current Check Register 2023-2024
1010 - Cash In Wells Fargo Bank-Operating
From 1/17/2024 Through 2/20/2024

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
2558	Petty Cash--Postage	Valery Larson	2/8/2024	150.00
2559	System Generated Check/Vo...	Camp Meeker Wat...	2/8/2024	108.84
2560	System Generated Check/Vo...	Blomberg and Grif...	2/8/2024	13,700.00
2561	System Generated Check/Vo...	Jessica Lopez	2/8/2024	130.00
2562	System Generated Check/Vo...	McPhail Fuel Com...	2/8/2024	591.28
2563	System Generated Check/Vo...	Perry Johnson An...	2/8/2024	352.50
2564	System Generated Check/Vo...	P G & E	2/8/2024	105.89
2565	System Generated Check/Vo...	US Bank	2/8/2024	780.54
2566	System Generated Check/Vo...	Cheryl Doran-Girard	2/14/2024	8,253.01
2567	System Generated Check/Vo...	Russian River Utility	2/20/2024	11,828.18
2568	December 2023 Tax Transfe...	Camp Meeker Rec...	2/20/2024	71,338.31
		Total 1010 - Cash In Wells Fargo Bank-Operating		107,338.55

Camp Meeker Recreation & Parks District
Check/Voucher Register - CDG-Current Check Register 2023-2024
1015 - Cash in Wells Fargo Bank-Investments
From 1/17/2024 Through 2/20/2024

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
1038	Loan04-049-0942371169 Lo...	USDA Rural Devel...	2/20/2024	<u>23,655.92</u>
		Total 1015 - Cash in Wells Fargo Bank-Investments		23,655.92

Camp Meeker Recreation & Parks District
Check/Voucher Register - CDG-Current Check Register 2023-2024
1030 - Cash in Bank of the West-Water
From 1/17/2024 Through 2/20/2024

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
794	Water Transfer -January 2024	Camp Meeker Rec...	2/7/2024	6,000.00
795	Water Transfer-January 2024	Camp Meeker Rec...	2/7/2024	<u>39,000.00</u>
		Total 1030 - Cash in Bank of the West-Water		45,000.00

Camp Meeker Recreation & Parks District
 Check/Voucher Register - CDG-Current Check Register 2023-2024
 1040 - Cash in US Bank-Rental Deposits
 From 1/17/2024 Through 2/20/2024

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
1129	Deposit Refund -Anderson H...	Cathie Anderson	2/7/2024	<u>500.00</u>
		Total 1040 - Cash in US Bank-Rental Deposits		500.00

Camp Meeker Recreation & Parks District

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

10 - Recreation & Park - Operating

From 7/1/2023 Through 6/30/2024

(In Whole Numbers)

		Total Budget - Final	Current Year Actual	Total Budget Variance - Final
Revenue				
4001	Property Taxes-CY Secured	107,500	58,406	(49,094)
4020	Property Taxes-CY Supplemental	0	3,374	3,374
4040	Property Taxes-CY Unsecured	0	917	917
4101	Interest Pooled Cash -Sonoma County	0	(5)	(5)
4110	Interest Earned-Wells Fargo Bank	500	1,881	1,381
4210	Rental Fees-Anderson Hall	7,500	145	(7,355)
4215	Rental Fees-Other	1,900	1,425	(475)
4220	State-Home Owner Property Tax Relief	500	74	(426)
4221	State-Other In Lieu -Fish & Wildlife 18-19	0	2	2
4290	Miscellaneous Revenues	0	87	87
	Total Revenue	117,900	66,307	(51,593)
Expenditures				
5017	Worker Compensation Insurance	1,500	519	981
5101	Communications-Telephone	1,350	542	808
5105	Communications-ISP Website	750	525	225
5110	Communications-Website Other	750	31	719
5112	Communications-WiFi	750	350	400
5115	Translation Services	0	8	(8)
5184	Janitorial Supplies	500	192	308
5185	Janitorial Services	1,500	390	1,110
5210	Insurance-Property & Liability	4,000	0	4,000
5301	Maintenance-Beach and Parks	5,000	0	5,000
5302	Maintenance-Bldgs & Improvements	0	16	(16)
5401	Memberships	750	437	313
5405	Miscellaneous	1,500	0	1,500
5410	Office Supplies	750	39	711
5415	Office Operations	0	20	(20)
5416	Lease-Accounting Software	1,250	772	478
5420	Training-Administrative	150	0	150
5425	Postage	175	177	(2)
5426	Printing Services	450	152	298
5427	Supplies	750	20	730
5501	Professional Fees-Web	1,000	289	711
5520	Administrative Services	15,480	10,451	5,029
5540	LAFCO Charges	450	0	450
5550	Legal Services	18,000	6,100	11,900
5555	Professional Services-Auditor	7,000	10,168	(3,168)
5556	Professional Services-Accounting	10,320	7,981	2,339
5570	Service Fee-PayPal	225	0	225
5575	Bank Service Fees	500	10	490
5576	Property Tax Administration Fee	1,200	0	1,200
5590	Gas and Oil	1,350	1,222	128
5591	Equipment Rentals	0	71	(71)
5592	Water and Sewer	1,350	668	682
5594	Utilities	1,250	738	512
8510	Remodel/Rehab/Renovate	25,000	247,808	(222,808)
8514	Maintenance & Repair-Major	136,000	0	136,000
	Total Expenditures	241,000	289,697	(48,697)

Camp Meeker Recreation & Parks District
 Statement of Revenues and Expenditures - Unposted Transactions Included In Report
 10 - Recreation & Park - Operating
 From 7/1/2023 Through 6/30/2024
 (In Whole Numbers)

	<u>Total Budget - Final</u>	<u>Current Year Actual</u>	<u>Total Budget Variance - Final</u>
Excess of Income Over (Under) Expense	<u>(123,100)</u>	<u>(223,390)</u>	<u>(100,290)</u>

Camp Meeker Recreation & Parks District
Statement of Revenues and Expenditures - Unposted Transactions Included In Report
40 - Recreation & Parks - Water Operations
From 7/1/2023 Through 6/30/2024
(In Whole Numbers)

		<u>Total Budget - Final</u>	<u>Current Year Actual</u>	<u>Total Budget Variance - Final</u>
Revenue				
4010	Direct Charges-Current Year	124,000	70,745	(53,255)
4061	Direct Charges -Prior Year	0	593	593
4101	Interest Pooled Cash -Sonoma County	0	9	9
4260	Reimbursements	91,000	13,346	(77,654)
4310	Sales of Water-Residential	297,500	156,032	(141,468)
4625	Transfers-Within Fund In	<u>127,500</u>	<u>0</u>	<u>(127,500)</u>
	Total Revenue	<u>640,000</u>	<u>240,726</u>	<u>(399,274)</u>
Expenditures				
5017	Worker Compensation Insurance	1,200	1,211	(11)
5101	Communications-Telephone	600	449	151
5105	Communications-ISP Website	600	320	280
5110	Communications-Website Other	500	73	427
5112	Communications-WiFi	750	669	81
5115	Translation Services	0	18	(18)
5210	Insurance-Property & Liability	8,750	0	8,750
5401	Memberships	950	1,320	(370)
5405	Miscellaneous	6,300	240	6,060
5410	Office Supplies	850	521	329
5416	Lease-Accounting Software	2,520	1,303	1,217
5420	Training-Administrative	200	0	200
5425	Postage	175	140	35
5426	Printing Services	1,000	328	672
5427	Supplies	1,000	20	980
5501	Professional Fees-Web	750	581	169
5510	County Services	0	3,492	(3,492)
5515	Contract Services-Water Operations	150,000	73,310	76,690
5520	Administrative Services	23,220	15,676	7,544
5540	LAFCO Charges	1,250	0	1,250
5550	Legal Services	12,500	4,944	7,556
5555	Professional Services-Auditor	14,500	15,648	(1,148)
5556	Professional Services-Accounting	15,480	11,972	3,508
5565	Fiscal Agent Fees	1,250	0	1,250
5567	SCWA-Water Agency Fees	4,500	7,231	(2,731)
5575	Bank Service Fees	100	177	(77)
5576	Property Tax Administration Fee	3,600	0	3,600
5585	Public/Legal Notices	850	398	452
5587	Water System Fees-State	3,500	309	3,191
5590	Gas and Oil	0	122	(122)
5592	Water and Sewer	0	23	(23)
5594	Utilities	12,500	12,768	(268)
8511	Maintenance & Repair	0	12,843	(12,843)
8565	Equipment 2	200,000	0	200,000
8625	Tfr Within Fnd-Out	174,000	76,090	97,910
9001	Contingency	<u>205</u>	<u>0</u>	<u>205</u>
	Total Expenditures	<u>643,600</u>	<u>242,197</u>	<u>401,403</u>
	Excess of Income Over (Under) Expense	<u>(3,600)</u>	<u>(1,470)</u>	<u>2,130</u>

Camp Meeker Recreation & Parks District
Statement of Revenues and Expenditures - Unposted Transactions Included In Report
50 - Recreation & Parks - Water Capital
From 7/1/2023 Through 6/30/2024
(In Whole Numbers)

		<u>Total Budget - Final</u>	<u>Current Year Actual</u>	<u>Total Budget Variance - Final</u>
	Revenue			
4110	Interest Earned-Wells Fargo Bank	0	7,926	7,926
4625	Transfers-Within Fund In	<u>0</u>	<u>21,000</u>	<u>21,000</u>
	Total Revenue	<u>0</u>	<u>28,926</u>	<u>28,926</u>
	Expenditures			
8625	Tfr Within Fnd-Out	<u>0</u>	<u>21,000</u>	<u>(21,000)</u>
	Total Expenditures	<u>0</u>	<u>21,000</u>	<u>(21,000)</u>
	Excess of Income Over (Under) Expense	<u>0</u>	<u>7,926</u>	<u>7,926</u>

Camp Meeker Recreation & Parks District
Statement of Revenues and Expenditures - Unposted Transactions Included In Report
70 - Recreation & Park - USDA Debt Fund
From 7/1/2023 Through 6/30/2024
(In Whole Numbers)

		<u>Total Budget - Final</u>	<u>Current Year Actual</u>	<u>Total Budget Variance - Final</u>
	Revenue			
4625	Transfers-Within Fund In	<u>0</u>	<u>76,090</u>	<u>76,090</u>
	Total Revenue	<u>0</u>	<u>76,090</u>	<u>76,090</u>
	Expenditures			
7910	Long Term Debt-Principal	<u>0</u>	<u>45,000</u>	<u>(45,000)</u>
7911	Long Term Debt-Interest	<u>0</u>	<u>48,381</u>	<u>(48,381)</u>
	Total Expenditures	<u>0</u>	<u>93,381</u>	<u>(93,381)</u>
	Excess of Income Over (Under) Expense	<u>0</u>	<u>(17,290)</u>	<u>(17,290)</u>

CAMP MEEKER RECREATION AND PARK DISTRICT									
Estimated Cash Report 2023-2024									
FUNDS➔		Rec & Park Operating 10	Rec & Park Capital 16	Water Operations 40	A&B Water Debt 70	Capital Repmnt 50	Totals		
Cash at 1/16/2024/		221,866.66	-	13,926.48	159,890.46	906,484.65	1,302,168.25		
Deposits 2/20/2024		316.66		39,000.00		6,000.00	45,316.66		
Checks/Warrants 2/20/2024		(9,413.60)		(26,586.64)	(23,655.92)		(59,656.16)		
Fund Totals		212,769.72	-	26,339.84	136,234.54	912,484.65	1,287,828.75		
02.20.2024									

CAMP MEEKER RECREATION & PARK DISTRICT									
JOURNAL ENTRY AND DOCUMENTATION									
ENTRY NUMBER:	JV2024-019								
DATE:	12.15.2023								
FUND	ACCOUNT	EVENT	LATER	ACCOUNT DESCRIPTION	DEBIT	CREDIT			
10	1010	-	999	CASH-WELLS FARGO OPERATING	62,784.35				
10	4001	-	999	PROPERTY TAXES-CY SECURED		58,405.79			
10	4020	-	999	PROPERTY TAXES-CY SUPPLEMENTAL		917.39			
10	4040	-	999	PROPERTY TAXES-CY UNSECURED		3,374.27			
10	4101	-	999	INTEREST POOLED CASH-CTY		10.51			
10	4220	-	999	STATE-HOPTR		74.39			
10	4221	-	999	STATE -OTHER IN LIEU TAX		-			
10	4221	-	999	FISH AND WILDLIFE		2.00			
40	4061	-	999	PRIOR YEAR DIRECT CHARGES		593.25			
40	4010	-	999	DIRECT CHARGES-CURRENT YEAR		70,745.06			
40	5565	-	999	DIRECT CHARGE FEE 2020-2021	-	-			
40	4101	-	999	INTEREST POOLED CASH-CTY		9.09			
40	1010	-	999	CASH-WELLS FARGO OPERATING	71,347.40				
REASON FOR JOURNAL ENTRY	RECORD TRANSFER OF TAX AND DIRECT								
				CHARGE PROCEEDS FROM SONOMA					
				COUNTY TAX COLLECTOR TO WELLS					
				FARGO BANK PER STATEMENT & COUNTY					
				DOCUMENTATION-DECEMBER 15, 2023					
PREPARED BY:		FISCAL OFF	DATE:						
DATE POSTED:									

Actual Transactions

Fiscal Date [7/1/23..12/31/23] and Fund [72151] and Account [4*,5*]

Run: 2023-12-15 11:35 AM

Posted Date	Journal Date	Journal ID	Journal Header Description	Journal Line Description	Business Unit	Fund	Department Account	TCA	Amount
Fund: 72151 – Camp Meeker Rec and Park Dist.									
Account: 40002 – Prop Tax - CY, Secured									
12-14-2023	12-14-2023	0000320655	CY Secured 7/1/23-12/13/23	Prop Tax - CY, Secured	SC002	72151	67010100 40002	T12000	(58,405.79)
Total 40002 – Prop Tax - CY, Secured									(58,405.79)
Account: 40101 – Prop Taxes - CY, Unsecured									
12-06-2023	12-05-2023	0000319784	CY Unsecured 7/1/23-11/30/23	Prop Taxes - CY, Unsecured	SC002	72151	67010100 40101	T12000	(3,374.27)
Total 40101 – Prop Taxes - CY, Unsecured									(3,374.27)
Account: 40111 – Supplemental Prop Taxes - CY									
08-07-2023	08-02-2023	0000310480	CY Supplemental 7/1/23-7/31/23	Supplemental Prop Taxes - CY	SC002	72151	67010100 40111	T12000	(151.27)
08-22-2023	08-18-2023	0000311579	CY Supplemental 8/1/23-8/17/2	Supplemental Prop Taxes - CY	SC002	72151	67010100 40111	T12000	0.02
09-12-2023	09-12-2023	0000313362	CY Supplemental 8/1/23-8/31/23	Supplemental Prop Taxes - CY	SC002	72151	67010100 40111	T12000	(194.16)
10-04-2023	10-03-2023	0000315167	CY Supplemental 9/1/23-10/1/23	Supplemental Prop Taxes - CY	SC002	72151	67010100 40111	T12000	(137.54)
11-09-2023	11-02-2023	0000317447	CY Supplemental 10/2/23-10/31/	Supplemental Prop Taxes - CY	SC002	72151	67010100 40111	T12000	(180.00)
12-04-2023	12-01-2023	0000319616	CY Supplemental 11/1/23-11/30/	Supplemental Prop Taxes - CY	SC002	72151	67010100 40111	T12000	(254.44)
Total 40111 – Supplemental Prop Taxes - CY									(917.39)
Account: 42111 – State - Other In-Lieu Tax									
11-09-2023	11-07-2023	0000317729	State Fish & Wildlife 23-24	State - Other In-Lieu Tax	SC002	72151	67010100 42111	T12000	(2.00)
Total 42111 – State - Other In-Lieu Tax									(2.00)
Account: 42291 – State Homeowners Prop Tax Relf									
12-04-2023	12-01-2023	0000319567	HOPTR SecUns P13 15% 23-24	State Homeowners Prop Tax Relf	SC002	72151	67010100 42291	T12000	(73.78)
12-04-2023	12-01-2023	0000319597	HOPTR Supp 15% P13 23-24	State Homeowners Prop Tax Relf	SC002	72151	67010100 42291	T12000	(0.61)
Total 42291 – State Homeowners Prop Tax Relf									(74.39)
Account: 44002 – Interest on Pooled Cash									
10-12-2023	10-12-2023	IA00315855	1st Qtr Interest Apportionment	1st Qtr Interest Apportionment	SC002	72151	67010100 44002		(14.04)
Total 44002 – Interest on Pooled Cash									(14.04)
Account: 44003 – Other Interest Earnings									
11-09-2023	11-07-2023	0000317760	Correct 22-23 SB2557 Int	Other Interest Earnings	SC002	72151	67010100 44003	T12000	3.53
Total 44003 – Other Interest Earnings									3.53
Total 72151 – Camp Meeker Rec and Park Dist.									(62,784.35)
									(62,784.35)

Fiscal Date [7/1/23..12/31/23] and Fund [72153] and Account [4*, 5*]

Run: 2023-12-15 11:36 AM

Posted Date	Journal Date	Journal ID	Journal Header Description	Journal Line Description	Business Unit	Fund	Department Account	TCA	Amount
Fund: 72153 – Camp Meeker - Water Operations									
Account: 40003 – Direct Charges - CY									
12-14-2023	12-12-2023	0000320424	Direct Charge Fee 2023-24	Direct Charges - CY	SC002	72153	67010300 40003	T70300	1,067.94
12-14-2023	12-14-2023	0000320655	CY Secured 7/1/23-12/13/23	Direct Charges - CY	SC002	72153	67010300 40003	T70300	(71,813.00)
Total 40003 – Direct Charges - CY									(70,745.06)
Account: 40202 – Direct Charges - Prior Year									
12-13-2023	12-12-2023	0000320458	PY Sec DC 7/1/23-11/30/23	Direct Charges - Prior Year	SC002	72153	67010300 40202	T70300	(593.25)
Total 40202 – Direct Charges - Prior Year									(593.25)
Account: 44002 – Interest on Pooled Cash									
10-12-2023	10-12-2023	IA00315855	1st Qtr Interest Apportionment	1st Qtr Interest Apportionment	SC002	72153	67010300 44002		(9.09)
Total 44002 – Interest on Pooled Cash									(9.09)
Total 72153 – Camp Meeker - Water Operations									(71,347.40)

RUSSIAN RIVER UTILITY
PO BOX 730
FORESTVILLE, CA 95436
707-887-7735

February 9, 2024

RE: CAMP MEEKER PAST DUE ACCOUNTS

Payments on hand: 5, 54, 88, 173, 253, 276, 277, 320

Payments coming in:

CAMP MEEKER REC & PARK PAST DUE LIST 02.09.24

ACCT	CURRENT	1 - 30.	31 - 60	61+	LAST PAYMENT		TOTAL
1	54.04	60.16	62.89	5.82	116.34	12/14/2023	182.91
3	55.52	87.12	85.77	474.33	58.67	4/28/2023	702.74
6	59.60	57.22	8.49		169.75	1/10/2024	125.31
12	62.46	66.86	47.82		100.00	1/8/2024	177.14
15	57.76	58.42	7.08		141.52	12/28/2023	123.26
19	59.74	71.51	69.61	47.96	54.72	2/5/2024	248.82
22	55.76	56.36	0.22		125.00	1/9/2024	112.34
24	60.18	74.09	70.26	247.28	249.13	7/24/2023	451.81
28	83.50	91.92	83.18	423.37	300.00	4/17/2023	681.97
36	60.78	68.80	62.58	7.71	200.00	11/20/2023	199.87
45	56.80	56.90	17.54		300.00	10/25/2023	131.24
52	60.40	62.00	10.06		201.12	1/8/2024	132.46
55	58.60	61.48	11.09		120.00	1/2/2024	131.17
56	56.58	64.15	56.98	4.73	116.00	12/7/2023	182.44
59	56.32	56.94	5.38		107.51	1/10/2024	118.64
60	57.60	83.42	79.43	442.32	391.32	4/14/2023	662.77
67	57.10	63.71	59.54	133.20	150.00	5/5/2023	313.55
68	58.60	70.18	73.35	83.59	125.00	1/2/2024	285.72
89	58.66	74.79	69.57	160.77	267.48	10/12/2023	363.79
92	54.60	62.27	63.46		120.96	1/10/2024	180.33
96	60.76	78.22	13.52		270.36	1/31/2024	152.50
97	55.64	56.18	6.03		120.65	12/28/2023	117.85
105	54.84	77.44	73.71	302.38	156.00	10/19/2023	508.37
107	68.42	84.49	10.98		219.66	1/16/2024	163.89
110	57.12	64.19	69.63	9.24	184.74	12/11/2023	200.18
114	60.22	70.05	66.78	74.68	245.51	10/16/2023	271.73
129	63.30	88.78	52.40		250.00	1/25/2024	204.48
137	66.48	74.31	66.24	18.82	150.03	8/4/2023	225.85
140	60.54	73.36	82.24	57.40	300.00	1/2/2024	273.54
148	55.14	57.54	6.02		57.08	1/4/2024	118.70
149	54.00	426.89	406.56	6,997.18	50.00	11/28/2023	7,884.63
151	59.90	70.00	74.42	10.08	201.50	12/21/2023	214.40
152	59.82	74.35	67.17	115.25	300.00	11/7/2023	316.59
155	58.50	79.30	74.28	222.67	200.00	8/22/2023	434.75
157	54.00	68.63	65.37	173.68	315.00	8/29/2023	361.68
158	55.06	71.73	67.90	183.19	315.00	8/29/2023	377.88
172	59.88	69.53	68.06		68.44	1/4/2024	197.47
173	54.68	86.73	7.02		64.15	1/4/2024	148.43
174	55.14	77.24	71.94	253.98	240.00	8/1/2023	458.30
184	58.82	106.26	99.52	729.95	54.00	11/14/2023	994.55
185	62.04	94.41	86.35	494.39	150.00	11/13/2023	737.19
186	55.38	62.35	56.64		71.15	11/20/2023	174.37
187	60.42	68.81	60.74		126.90	11/20/2023	189.97
192	59.70	68.87	63.81	31.35	300.00	8/17/2023	223.73
208	56.10	57.14	9.32		186.31	1/9/2024	122.56
220	88.73	87.18	87.78	82.93	81.98	11/14/2023	346.62
224	54.00	70.31	66.97	205.30	500.00	3/9/2023	396.58
240	54.00	76.13	72.67	315.83	98.00	6/30/2023	518.63
245	54.90	55.90	6.03		120.51	12/13/2023	116.83
246	60.86	80.02	77.59	281.80	296.23	7/18/2023	500.27
249	57.06	66.95	72.16	42.92	200.00	12/11/2023	239.09
264	57.98	64.20	66.81	5.94	118.88	12/21/2023	194.93
267	57.80	61.07	13.01		55.00	1/19/2024	131.88
276	60.86	62.84	1.37		127.38	12/4/2023	125.07
290	57.94	67.70	64.36	50.27	300.00	9/26/2023	240.27
293	55.62	56.40	5.89		117.77	12/12/2023	117.91
295	55.02	71.11	76.38	206.41	175.00	12/14/2023	408.92
298	4.45	128.78	73.60	240.10	450.00	11/7/2023	446.93
299	56.74	57.42	5.96		59.20	1/3/2024	120.12
304	56.10	62.69	41.93		54.32	1/31/2024	160.72
305	61.08	68.61	61.02		66.02	12/7/2023	190.71
309	55.74	79.63	76.38	338.63	358.55	7/18/2023	550.38
322	60.02	74.34	68.56	135.57	352.82	9/13/2023	338.49
332	61.74	72.18	8.93		184.00	1/19/2024	142.85
334	54.00	72.20	68.76	241.26	353.71	7/18/2023	436.22
337	131.35	75.45	68.90	140.67	92.81	11/28/2023	416.37
339	54.00	69.18	65.89	183.78	250.00	9/14/2023	372.85
358	56.70	63.42	70.15		306.32	12/13/2023	190.27
367	57.78	65.10	73.92		212.15	12/14/2023	196.80
	4,074.97	5,263.91	3,965.97	14,176.73	12,941.65		27,481.58

**CAMP MEEKER RECREATION AND PARK DISTRICT
WATER SALES 2024**

METER	ACCT NO.	MONTH	TOTAL AMOUNT PUMPED GALLONS	AMOUNT PUMPED TO OCSD	NET AMOUNT PUMPED	AMT SOLD	% PUMPED TO CMR&PD	% LOSS	NOTES
Alliance Master Meter Union Park	363 369	JAN	1,161,420	638,630	522,790	742,090	45.02%	-41.95%	
Alliance Master Meter Union Park	363 369	FEB							
Alliance Master Meter Union Park	363 369	MARCH							
Alliance Master Meter Union Park	363 369	APRIL							
Alliance Master Meter Union Park	363 369	MAY							
Alliance Master Meter Union Park	363 369	JUNE							
Alliance Master Meter Union Park	363 369	JULY							
Alliance Master Meter Union Park	363 369	AUG							
Alliance Master Meter Union Park	363 369	SEPT							
Alliance Master Meter Union Park	363 369	OCT							
Alliance Master Meter Union Park	363 369	NOV							
Alliance Master Meter Union Park	363 369	DEC							
	Total 2024								



STREAMLINE

(916) 900-6619

info@getstreamline.com

www.getstreamline.com

3301 C Street #1000, Sacramento, CA 95816

Streamline Platform - Subscription Agreement

CUSTOMER: **Camp Meeker Rec & Park District**

ORDER DATE: **11 / 20 / 2023**

This Software as a Service Agreement ("Agreement") is entered into on the start date listed below, between Streamline (DBA of Digital Deployment, Inc.) with a place of business at 3301 C Street #1000, Sacramento, CA 95816 ("Company"), and the Customer listed above ("Customer"). This Agreement incorporates the [Streamline Terms of Service](#). [W9 is available online](#). **Most customers prefer annual billing for convenience, but all subscriptions are cancellable anytime with a written 30-day notice.**

DESCRIPTION OF SERVICES: See Page 2 for an overview of what Streamline Web includes, and for more information please review our [subscription-based website toolkit for local government](#).

SUBSCRIPTION ORDER:

Name	Price
Streamline Web 500k-1m	\$2,160.00

One-Time Build Costs: **\$500**

Invoice Frequency: **Annually**

Additional Billing Details: **\$540 in savings by paying annually.**

Order #: **14345640505**

Original Order? **Original
02 / 01 / 2024**

Billing Start Date:

Paying with check?

Mail the check to: PO Box 207561, Dallas, TX 753207561

Billing Person:

Billing Address:

City, State, Zip:

Phone:

Email:

Streamline:

Name:

Title:

Date:

Signature:

Customer:

Name:

Title:

Date:

Signature:

What Your Subscription Includes



Technology

- **Easy-to-use website tool allows you to control your content** - no more waiting on a vendor or IT.
- **Built-in ADA compliance** (the platform is fully accessible out of the "box").
- **State-specific transparency dashboard** with checkpoints for all posting requirements.
- **Meeting dashboard with agenda reminders**, one-click agenda and minute upload that takes seconds.
- **Ongoing improvements** to existing features included at no cost - your software will never be out of date.



Setup and Training

- **Multiple options** for initial site build and migrating existing content.
- **Introduction to your state requirements** so you know what needs to be posted.
- **Training** for anyone on your staff via remote meeting to help you learn the system.
- **Free domain** included (acmemud.specialdistrict.org) or connect your own custom domain / web address.
- **Free SSL security certificate** so that your site is served over https and visitors are protected.



Ongoing Support

- **Unlimited support** is included for anyone on your staff responsible for updating the website.
- **Support system is built into your website** - get help with the click of a button.
- **Unlimited hosting** of content and files so you never have to "upgrade" your account.
- **Extensive knowledge base** of how-to articles and getting started guides are available 24/7.
- **Can't figure out how to send your question? That's ok, you'll have our technical support number, too.**

And if (when) your state passes additional website mandates, Streamline Web will be updated to help you comply as effortlessly as possible.



Dear Camp Meeker Rec & Park District,

I am pleased to submit this proposal to provide you with the Streamline platform.

Streamline has worked with more than 1,500 special districts to provide digital tools and assistants to reduce district risks through compliance with state and federal mandates, better engaging with their communities through their website, email, and social media, and saving time and money.

What special districts love most about Streamline ❤️



Accessibility

Streamline websites are ADA compliant and have a built-in ADA assistant to automatically resolve most issues.

[Learn More](#) ➡



Compliance

The built-in online compliance checklist presents all known legislation affecting your district in one dashboard.

[Learn More](#) ➡



Communication

Streamline's templates, email tools, and web forms make it easy for your district to be professional and transparent.

[Learn More](#) ➡



Online Payments

Streamline's built-in online payment collection system allows you to collect bills, sell products, and gather donations through your site.

[Learn More](#) ➡



Ease & Control

Streamline is designed with goof-proof templates, so anyone can confidently post an agenda or upload images without having to wait for a third party.

[Learn More](#) ➡



Training + Support

Free and unlimited training and support for all users. When you reach out for help, a real human will get back to you in less than an hour.

[Learn More](#) ➡

Sincerely,

Taylor Gordon

Taylor Gordon

Special District Manager, Streamline

(916) 313-7911

taylor@getstreamline.com

getstreamline.com



Case Study - Twain Harte Community Services District

Provides water, sewer, recreation and parks, fire protection, and hydroelectric services to the community of Twain Harte.



www.twainhartecsd.com

"The autonomy Streamline provides has given us the power to control our web presence, leading to efficiency of both time and money - not to mention the ability to have an informative, engaging, and up-to-date website."

— Tom Trott,
General Manager, 6 years.
Raised in Twain Harte.

By the Numbers:

20x

Increase in engagement with community surveys

\$10,000

Baseline cost of damage control avoided by Streamline's compliant website platform

\$35,000

annual savings due to autonomy, reduced outreach in more expensive channels like direct mail, reduced compliance costs, and ease of site management.

Background:

Twain Harte CSD plays a big role in their community by providing a variety of essential services, however finding an efficient way to communicate with the public wasn't always easy. While they had a website built by consultants on a free platform, it was so challenging to use that no one at the district could make changes. The result was only the most basic information was posted, the formatting was always a mess, and website usage suffered. This was particularly painful during emergency events, like the recent drought, when staff were then required to handle a large number of phone calls and walk-in inquiries, host community meetings, and send costly mailers.

Threefold Challenge:

1) The need to better engage and inform the community regarding their many public services, 2) the requirement to have a website that complies with both federal accessibility standards as well as increasing state mandates, including posting deadlines, and 3) to do all of this in the most cost-effective way to save taxpayer dollars for other important efforts.

Aside from compliance, the main thing they needed was autonomy. Hiring consultants to update the website was costly and often resulted in delayed information that didn't accurately reflect the district or their community - not to mention adding to the risk of a lawsuit for having an inaccessible or noncompliant website.

"Lawsuits just aren't an option for us. News like that is a big deal in rural areas - we recently watched another agency's reputation become damaged after a Brown Act violation." Trott estimated that recovery from this violation easily cost the agency thousands in public relations and advertising, not to mention several weeks of damage control by their team, including leadership and board members.

The Solution:

Enter Streamline Web, a website platform specifically designed for the needs of special districts. This provided Twain Harte with the tools required to build an ideal website which quickly became the primary communication channel. Furthermore, since Streamline Web was designed for non-technical users, all of this was completed by existing staff within Twain Harte CSD.

Most importantly, the team at Streamline updates the software to meet ever-changing state and federal requirements, which leaves one less thing for Twain Harte CSD, and all Streamline customers, to worry about.

The Result:

Since deploying Streamline Web, online engagement is at an all-time high. Previous district surveys would yield around 20 responses, and a recent online survey yielded 400+ submissions. Site engagement metrics and the email list have reached record-breaking levels, which include more community feedback on strategic initiatives than ever before. Costly, time-intensive communication channels like phone inquiries, community meetings, and mailers have been greatly reduced. Staff is now able to better focus on things that provide meaningful change in their community, like big capital improvement projects - and they can easily promote them online.

"Our website is our face to the community, and that face is best presented by district staff - people who live in our community. Streamline gives us the capacity to do this while remaining compliant."



Experience and Qualifications

Streamline has more than 1,500 special districts on its platform in 30 states with a 99%+ retention rate year over year for the past six years. Streamline has worked with special districts of all function types and sizes since its inception.

Communication to your community has never been easier:

Most districts it will take up to 5 hours to communicate with their community. Now you can post updates within minutes. We empower districts to write the narrative of their districts. With one-click comms you get full control of how to communicate to your community.

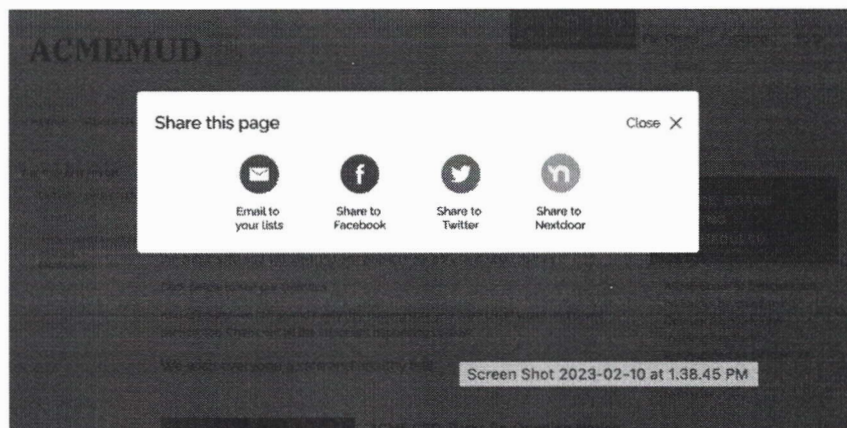
NEW Finally! A PR assistant

One-Click Comms

Our engage communication tool is like magic. It turns any webpage into an instant communications hub.

With a single click, you can share critical information to your community via:

- e-mail
- Facebook
- Twitter
- Nextdoor
- LinkedIn



Accessibility Protection:

Streamline has you covered with ADA. Streamline's Accessibility Assistant will guide you through specific fixes right on the page, without having to go to another system. With other systems, it can take a few hours to go through all the identified items and fix them on your site.

Accessibility Dashboard **Beta** Last Site Scan: 7/1/23 - 3:46pm

Re-scan Site

View/Download Reports



Forms that Simplify Everything:

Our built-in forms are flexible, unlimited, fast, and easy-to-use. They even allow you to assign & track responses within your team.

Forms that Simplify Everything

Our built-in forms are flexible, unlimited, fast, and easy-to-use. They even allow you to assign & track responses within your team.

Our forms are especially good for:

- Volunteers
- Hiring
- Recruiting
- Contact
- Surveys
- Payments & Donations

Quick Edits with a Full Support Team!

Making a change on a website takes less than 5 minutes.

Fast & Easy Edits

Posting to a traditional district website is a pain and takes WAY too much time. It's the #1 reason why district websites become out-of-date or fail altogether. Not anymore.

Streamline makes it dead simple to:

- Add a new page
- Make quick edits
- Adjust your homepage
- Include images
- Share video
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"I could not be happier with Streamline. This platform has saved me countless hours of work and brought a ton of praise. The customer service is unsurpassed, as demonstrated during the catastrophic Caldor Fire, for that we are forever grateful. The best thing we did was get connected to Streamline! "

– Dana Keffer, Executive Assistant, El Dorado County Transportation Commission

