



Post Office Box 461  
Camp Meeker, CA 95419  
707-874-9246  
[www.campmeeker.org](http://www.campmeeker.org)

**REGULAR MEETING  
CAMP MEEKER RECREATION AND PARK DISTRICT  
OF THE BOARD OF DIRECTORS  
LOCATION: ANDERSON HALL  
101 LAKESIDE, CAMP MEEKER, CA  
MARCH 26, 2024, 7:00 P.M.  
AGENDA**

Join Zoom Meeting

<https://us02web.zoom.us/j/2784988358>

Meeting ID: 278 498 8358

Passcode: 651726

One tap mobile

+16694449171,,2784988358#,,, \*651726# US

+16699006833,,2784988358#,,, \*651726# US (San Jose)

---

**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](http://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. February 20, 2024 Minutes
  - 2. March 19, 2024 Minutes
- B. Payment of Claims
- C. Administrative and Financial Report

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

- A. System Operations

VIII. ACTION ITEMS

- A. PRESENTATION KATY LEE: CAMP MEEKER POST OFFICE INTO A PRIVATE MAIL CENTER-CAMP MEEKER MAIL CENTER (KATY LEE, 10 MINUTES)  
DESCRIPTION: Katy Lee will present a proposal that the Camp Meeker post office be turned into a private mail center.  
PROPOSED ACTION: The Board may/may not take further action on this item.
- B. LEAK ADJUSTMENT ACCOUNT 149, 79 MISSION, APN 075-146-002 (RRU Staff)  
DESCRIPTION: Rose Bean of Hearts Home Foundation is requesting a leak adjustment for account 149, 79 Mission, APN 075-146-002 that occurred in November 2023 in the amount of \$6,795.14.  
PROPOSED ACTION: The Board may/may not take further action on this item.
- C. CSDA: SUPPORT OF H.R. 7525-SPECIAL DISTRICT GRANT ACCESSIBILITY ACT (District Staff, 5 minutes)  
DESCRIPTION: CSDA is asking all Special Districts to 1.) submit authorization to CSDA to include the District on the National Special District Coalition's letter to Congress, and 2.) send the support letter to local Congressional Representatives in support of H.R. 7525, The Special District Grant Accessibility Act that would direct federal agencies to recognize special districts as local governments for the purpose of ensuring that districts are eligible to receive appropriate forms of federal assistance, including funding and resources through key grant programs. Due date is April 5, 2024.  
PROPOSED ACTION: The Board may/may not authorize the Board President to sign the support letter and forward to Representative Jared Huffman.
- D. 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.

- E. 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.
- F. 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.
- 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](http://www.campmeeker.org/wordpress/?page_id=22)

2024.03.26draftagendacdgl.doc



Post Office Box 461  
Camp Meeker, CA 95419  
707-874-9246  
[www.campmeeker.org](http://www.campmeeker.org)

**CAMP MEEKER RECREATION & PARK DISTRICT  
BOARD OF DIRECTORS MEETING  
FEBRUARY 20, 2024  
MINUTES**

**I. CALL TO ORDER**

The meeting was called to order by President Helfrich at 7:03 p.m.

**II. ROLL CALL**

Directors Helfrich, Bell-Alper, Larson, McDaniel, and Watson were present.

**III. APPROVAL OF AGENDA**

A motion was made by Valery Larson and seconded by Max Bell-Alper to approve the agenda as posted.

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

Ayes: 5 Noes: 0 Abstain: 0 Absent: 0

The motion was approved.

**IV. STATEMENTS OF ABSTENTION**

There were no 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.

Erica Floric requested that the Board re-visit the issue of a cell tower located in Camp Meeker to increase the communications availability for residents especially as fire has become a concern. President Helfrich suggested that Ms. Floric prepare a presentation and present to the Board at a future meeting. Cathie Anderson commented on the maintenance of Anderson Hall.

Director McDaniel advised that he is unable to attend the March 19 meeting due to hospitalization for surgery. The Board agreed that the March meeting will be moved to March 26, 2024.

**VI. CONSENT ITEMS**

**A. Approval of Minutes**

**1. January 16, 2024 Minutes**

After discussion, a motion was made by John McDaniel, and seconded by Valery Larson to approve the January 16, 2024 minutes as submitted.

Directors Helfrich, McDaniel, Larson, and Watson voted yes. Director Bell-Alper abstained as he was not at the meeting.

Ayes: 4 Noes: 0 Abstain: 1 Absent: 0  
The motion was approved.

B. Payment of Claims

A motion was made by Lynn Watson, and seconded by John McDaniel to approve the January 20, 2024 warrant request 2023/2024-008 as follows:

2023-2024-008	RP-February2024	9,413.60
\$131,494.71*	Water-February 2024	26,586.64

USDA Loan \$23,655.92; Direct Charge Transfer, \$71,838.55

Wells Fargo Bank Operating Checks 2558-2568 in payment of District expenses for the current month, Wells Fargo-Investment Account check 1038 to USDA for Water System Loan Payment, BMO checks 794 and 795 for transfer of water receipts to operations and capital, and US Bank check 1129 as refund of deposit of rental client.

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

Ayes: 5 Noes: 0 Abstain: 0 Absent: 0

The motion was approved.

C. Journal Entry Approval-JV2024-019

The Board reviewed JV2024-019 that records receipt and detail of taxes and direct charges from Sonoma County in December.

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

Ayes: 5 Noes: 0 Abstain: 0 Absent: 0

The motion was approved.

D. Administrative and Financial Report

Ms. Doran-Girard reported that OCSD has not reimbursed the District for Sonoma County Water Agency fees of \$7,231.05 billed in January.

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

A. System Operations

Jamie Dunton reviewed the impact of recent wind, rain, and power outages on the water system infrastructure resulting in the Tower booster pump being out. RRU brought generator in and ran for three days. With respect to OCSD billing of SCWA fees, Jamie committed to discuss with Todd Schram at Sonoma County Water on the part of OCSD. It may be necessary for Director Helfrich, and Mr. Dunton to meet with SCWA staff, Todd Schram. He went on to advise that Director Bell-Alper will be taking a tour of the water system.

Director McDaniel expressed concern regarding water customer collections as some late accounts have not paid for 4-11 months. He stated that customers that don't pay on time are benefitting from those customers that do pay their water bills on time. Director McDaniel and Mr. Dunton are to discuss.

Director Bell-Alper inquired as to the usual amount of tank storage and was advised 160,000 gallons. Director Larson stated that she is grateful of good quality water and expressed thanks to the previous Board responsible for the water system.

VIII. ACTION ITEMS

A. UPDATE: LEASE WITH USPS

DESCRIPTION: Director McDaniel advised that District Counsel Hirsch had review the lease from USPS leasing agency and the revision had been sent back to the leasing agency. The lease agent responded favorably, and Director McDaniel recommends signing of the USPS lease.

ACTION: A motion was made by John McDaniel and seconded by Valery Larson to authorize the Board President to execute the USPS lease pending District Counsel approval of changes. Directors Helfrich, Bell-Alper, Larson, Director McDaniel and Watson voted yes.

Ayes: 5 Noes: 0 Abstain: 0 Absent: 0

The motion was approved.

B. UPDATE: WATER SUBCOMMITTEE

DESCRIPTION: Director Helfrich repeated Director Bell-Alper's proposed tour of the water system and stated that a more comprehensive report will be presented next month.

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

C. UPDATE: LEASE: CAMP MEEKER VOLUNTEER FIRE DEPARTMENT SITE

DESCRIPTION: Director Helfrich advised that he will meet with the CMVFD tomorrow to discuss expectations and report back to the Board at the March 26 meeting.

ACTION: The Board did not take further action regarding this issue.

D. UPDATE: ST. DOROTHY'S LAND ACQUISITION

DESCRIPTION: Directors Helfrich and McDaniel reviewed the progress of purchase of land transaction with St. Dorothy's Rest and commented on the positive and informative article in the Sonoma County Gazette. Ag and Open Space staff is working on clear legal descriptions of the property.

ACTION: The Board did not take further action regarding this issue.

E. DISTRICT WEBSITE: REVIEW AND POSSIBLE CHANGES

DESCRIPTION: Director McDaniel advised that District Counsel is reviewing a contract with Streamline maintenance and service of the District website including a better reservation system for the hall and continual review and updates to conform with State law changes to Special District requirements.

ACTION: A motion was made by John McDaniel and seconded by Max Bell-Alper to authorize the Board President to execute a contract with Streamline, pending District Counsel approval. Directors Helfrich, Bell-Alper, Larson, Director McDaniel and Watson voted yes.

Ayes: 5 Noes: 0 Abstain: 0 Absent: 0

The motion was approved.

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

Director McDaniel reviewed his recent attendance at the Bohemian Corridor Collaborative meeting and a funding proposal intended to fund fire fuel break.

## X. ADJOURNMENT

As there was no further business to be brought before the Board at this time, a motion was made by Max Bell-Alper, and seconded by Valery Larson that the February 2024 meeting of the Camp Meeker Board of Directors be adjourned.

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

Ayes: 5 Noes: 0 Abstain: 0 Absent: 0

The motion was approved.

The meeting adjourned at 7:53 p.m.

Respectfully submitted,

CHERYL DORAN-GIRARD

2024.02.20draftminutescdg1.doc



Post Office Box 461  
Camp Meeker, CA 95419  
707-874-9246  
[www.campmeeker.org](http://www.campmeeker.org)

**SPECIAL MEETING  
OF THE BOARD OF DIRECTORS  
MARCH 19, 2024, 7:00 P.M.  
MINUTES**

**I. CALL TO ORDER**

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

**II. ROLL CALL**

Directors Helfrich, Larson, and Watson were present. Directors Bell-Alper and McDaniel were absent.

**III. APPROVAL OF AGENDA**

A motion was made by Valery Larson and seconded by Lynn Watson to approve the agenda as posted.

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

Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

The motion was approved.

**IV. STATEMENTS OF ABSTENTION**

There were no statements of abstention.

**V. PUBLIC COMMENT**

There was no public comment.

**VI. ACTION ITEMS**

**A. RESOLUTION 2024-001: LETTER OF SUPPORT BOHEMIAN CORRIDOR FIRE SAFE CONSORTIUM GRANT APPLICATION**

**DESCRIPTION:** Director Helfrich reviewed the Bohemian Corridor Fire Safe Consortium proposal to file a grant application with the Open Space District for funding of a shaded fuel break on the property that the Camp Meeker Recreation and Park District is in the process of purchasing. As the proposed land transaction may be concluded by the time the grant is award, the Board will then be responsible for decisions of land management on the property; therefore, the letter is expressing the Board of Directors support of the grant application.

**ACTION:** A motion was made by Valery Larson and seconded by Lynn Watson to adopt Resolution 2024-001:

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

Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

The motion was approved.



Secondly, A motion was made by Valery Larson, and seconded by Lynn Watson to authorize the Board President to sign the letter in support of the Bohemian Corridor Fire Safe Consortium proposal to file a grant application with the Open Space District for funding of a shaded fuel break. Directors Helfrich, Larson, and Watson voted yes. Directors Bell-Alper and McDaniel were absent. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2  
The motion was approved.

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.**

There were no Directors Reports.

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 Lynn Watson that the March 19, 2024 special meeting of the Camp Meeker Board of Directors be adjourned. Directors Helfrich, Larson, and Watson voted yes. Directors Bell-Alper and McDaniel were absent. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2  
The motion was approved.

The meeting adjourned at 7:10 p.m.

Respectfully submitted,

CHERYL DORAN-GIRARD

---

---

**CHERYL DORAN GIRARD  
CLIENT MEMORANDUM**

---

---

**TO:** CAMP MEEKER RECREATION & PARK DISTRICT BOARD MEMBERS  
**FROM:** CHERYL DORAN GIRARD  
**SUBJECT:** MARCH 26, 2024 WARRANTS AND FINANCIAL INFORMATION  
**DATE:** MARCH 21, 2024

Financial Statements and Warrant Detail in the board packet following this memorandum provide information available through March 21, 2024.

2023/2024-009	RP-March 2024	4,601.23
\$49,777.16*	Water-March 2024	15,175.99

\*Includes Title Company Earnest Funding \$30,000.00

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 February 20. The warrant request 2023-2024-009 reflects all expenses received for the period ending March 18.

The Government Compensation Report is due with the State on April 1 and will be submitted timely.

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

CAMP MEEKER RECREATION AND PARK DISTRICT

WARRANT REQUEST # 2023-2024-009

VENDOR	CHECK AMOUNT	R&P FUND	WATER FUND	EXPLANATION
CMRPD Water System	108.90	108.90		Water Service
Doran-Girard, Cheryl	8,235.00	990.00	1,485.00	Consulting -February/March 2024
Doran-Girard, Cheryl		990.00	1,485.00	Consulting -February/March 2024
Doran-Girard, Cheryl		464.05	567.18	Consulting -February/March 2024
Doran-Girard, Cheryl		1,134.38	1,134.38	Consulting -February/March 2024
Bill's Lock and Key	240.00	240.00		Hall Locks
Perry Johnson	195.00	195.00		Legal Services
Larson, Valery (Petty Cash)	150.00	150.00	-	Postage (Replmnt)
Russian River Utility	10,010.45		10,010.54	Contract Services
US Bank	738.27	-	.	
US Bank		16.85	33.87	Postage
US Bank		90.61	177.86	Communication
US Bank		89.94	207.54	Accounting Software
US Bank		31.96	74.56	Fedex-Print Board Packet
PGE	99.54	99.54		Electric Services
				Note Payment
WFG Title Company	30,000.00 **			
	49,777.16	4,601.23	15,175.93	30,000.00

Earnest Money Land-Invest\*\*

DIRECTOR APPROVAL:

DATE: 3.26.2024

**Camp Meeker Recreation & Parks District**  
Check/Voucher Register - CDG-Current Check Register 2023-2024  
1010 - Cash In Wells Fargo Bank-Operating  
From 2/21/2024 Through 3/26/2024

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
2569	System Generated Check/Vo...	Camp Meeker Wat...	3/12/2024	108.90
2570	System Generated Check/Vo...	Bill's Lock and Saf...	3/12/2024	240.00
2571	System Generated Check/Vo...	Cheryl Doran-Girard	3/12/2024	8,235.00
2572	System Generated Check/Vo...	P G & E	3/12/2024	99.54
2573	System Generated Check/Vo...	Perry Johnson An...	3/12/2024	195.00
2574	System Generated Check/Vo...	US Bank	3/12/2024	738.27
2575	System Generated Check/Vo...	Russian River Utility	3/12/2024	10,010.54
2576	Advance For postqge replac...	Valery Larson	3/12/2024	<u>150.00</u>
		Total 1010 - Cash In Wells Fargo Bank-Operating		19,777.25

**Camp Meeker Recreation & Parks District**  
Check/Voucher Register - CDG-Current Check Register 2023-2024  
1015 - Cash in Wells Fargo Bank-Investments  
From 2/21/2024 Through 3/26/2024

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
1039	Escrow: 23-179213 Client: ...	WFG National Titl...	3/15/2024	<u>30,000.00</u>
		Total 1015 - Cash in Wells Fargo Bank-Investments		30,000.00

**Camp Meeker Recreation & Parks District**  
Check/Voucher Register - CDG-Current Check Register 2023-2024  
1030 - Cash in Bank of the West-Water  
From 2/21/2024 Through 3/26/2024

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
0796	Water Receiot Transfer-Ope...	Camp Meeker Rec...	3/15/2024	17,500.00
0797	Water Transfer-Capital Febr...	Camp Meeker Rec...	3/15/2024	<u>3,000.00</u>
		Total 1030 - Cash in Bank of the West-Water		20,500.00

**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	2,188	1,688
4210	Rental Fees-Anderson Hall	7,500	6,445	(1,055)
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	<u>117,900</u>	<u>72,914</u>	<u>(44,986)</u>
	Expenditures			
5017	Worker Compensation Insurance	1,500	519	981
5101	Communications-Telephone	1,350	592	758
5105	Communications-ISP Website	750	548	202
5110	Communications-Website Other	750	31	719
5112	Communications-WiFi	750	392	358
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	862	388
5420	Training-Administrative	150	0	150
5425	Postage	175	177	(2)
5426	Printing Services	450	241	209
5427	Supplies	750	20	730
5501	Professional Fees-Web	1,000	289	711
5520	Administrative Services	15,480	11,439	4,041
5540	LAFCO Charges	450	0	450
5550	Legal Services	18,000	6,758	11,242
5555	Professional Services-Auditor	7,000	11,300	(4,300)
5556	Professional Services-Accounting	10,320	8,969	1,351
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	946	304
8510	Remodel/Rehab/Renovate	25,000	247,808	(222,808)
8511	Maintenance & Repair	0	240	(240)
8514	Maintenance & Repair-Major	136,000	0	136,000

**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>
Total Expenditures	<u>241,000</u>	<u>294,206</u>	<u>(53,206)</u>
Excess of Income Over (Under) Expense	<u>(123,100)</u>	<u>(221,293)</u>	<u>(98,193)</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	176,395	(121,105)
4625	Transfers-Within Fund In	127,500	0	(127,500)
	Total Revenue	<u>640,000</u>	<u>261,089</u>	<u>(378,911)</u>
Expenditures				
5017	Worker Compensation Insurance	1,200	1,211	(11)
5101	Communications-Telephone	600	449	151
5105	Communications-ISP Website	600	375	225
5110	Communications-Website Other	500	73	427
5112	Communications-WiFi	750	767	(17)
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	602	248
5416	Lease-Accounting Software	2,520	1,510	1,010
5420	Training-Administrative	200	0	200
5425	Postage	175	150	25
5426	Printing Services	1,000	534	466
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	83,320	66,680
5520	Administrative Services	23,220	17,159	6,062
5540	LAFCO Charges	1,250	0	1,250
5550	Legal Services	12,500	5,510	6,990
5555	Professional Services-Auditor	14,500	16,780	(2,280)
5556	Professional Services-Accounting	15,480	13,454	2,026
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	205	0	205
	Total Expenditures	<u>643,600</u>	<u>257,526</u>	<u>386,074</u>
	Excess of Income Over (Under) Expense	<u>(3,600)</u>	<u>3,562</u>	<u>7,162</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	8,824	8,824
4625	Transfers-Within Fund In	<u>0</u>	<u>24,000</u>	<u>24,000</u>
	Total Revenue	<u>0</u>	<u>32,824</u>	<u>32,824</u>
	Expenditures			
8625	Tfr Within Fnd-Out	<u>0</u>	<u>24,000</u>	<u>(24,000)</u>
	Total Expenditures	<u>0</u>	<u>24,000</u>	<u>(24,000)</u>
	Excess of Income Over (Under) Expense	<u>0</u>	<u>8,824</u>	<u>8,824</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>

[illegible]

## CAMP MEEKER RECREATION & PARK DISTRICT

Allocation of Water Receipts Fiscal Year 7/1/2023 -6/30/2024

Transfer Month	Allocation Month	Bank of West Stmt Balance	Total Amoun Transferred	USDA-A&B	Cap Improver WFB-Invest	Operations WFB-Invest	Total WFB-Operating		
23-Aug	23-Jul	25,102.36		25,000.00		-	3,000.00	22,000.00	25,000.00
23-Sep	23-Aug	24,490.98		24,000.00		-	3,000.00	21,000.00	24,000.00
23-Oct	23-Sep	23,115.42		22,500.00		-	3,000.00	19,500.00	22,500.00
23-Nov	23-Oct	19,658.62		22,500.00		-	3,000.00	19,500.00	22,500.00
23-Dec	23-Nov	39,867.66 *		17,000.00		-	3,000.00	14,000.00	17,000.00
24-Jan	23-Dec	45,323.85		45,000.00		-	6,000.00	39,000.00	45,000.00
24-Feb	24-Jan	20,666.43		20,500.00		-	3,000.00	17,500.00	20,500.00
24-Mar	24-Feb					-		#VALUE!	#VALUE!
24-Apr	24-Mar					-		#VALUE!	#VALUE!
24-May	24-Apr					-		#VALUE!	#VALUE!
24-Jun	24-May					-		#VALUE!	#VALUE!
24-Jul	24-Jun					-		#VALUE!	#VALUE!
YTD Totals		198,225.32		176,500.00		-	24,000.00	#VALUE!	#VALUE!

3/15/24

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

**March 15, 2024**

RE: CAMP MEEKER PAST DUE ACCOUNTS

**Payments on hand: 295 - \$150**

**Accounts highlighted on past due list have been sent SB998 letters. Lock off is scheduled for April 30, 2024.**

## CAMP MEEKER REC &amp; PARK PAST DUE LIST 03.15.24

ACCT #	CURRENT	1 - 30.	31 - 60	60+	LAST PAYMENT		TOTAL
1	66.35	63.19	60.16	68.71	116.34	12/14/2023	258.41
3	95.11	90.66	87.12	560.10	58.67	4/28/2023	832.99
6	67.25	65.87	57.22	8.49	169.75	1/10/2024	198.83
12	72.85	71.32	66.86	47.82	100.00	1/8/2024	258.85
15	67.04	63.92	58.42	7.08	141.52	12/28/2023	196.46
22	63.82	61.38	56.36	0.22	125.00	1/9/2024	181.78
28	87.71	117.60	91.92	206.55	300.00	2/13/2024	503.78
45	65.80	63.36	56.90	17.54	300.00	10/25/2023	203.60
52	70.33	67.02	62.00	10.06	201.12	1/8/2024	209.41
55	69.40	65.16	61.48	11.09	120.00	1/2/2024	207.13
60	92.46	90.74	83.42	467.47	54.28	2/29/2024	734.09
68	77.79	72.89	70.18	6.94	100.00	3/11/2024	227.80
105	84.59	80.26	77.44	376.09	156.00	10/19/2023	618.38
110	665.98	67.13	64.19	75.87	184.74	12/11/2023	873.17
129	77.20	73.52	88.78	52.40	250.00	1/25/2024	291.90
140	78.43	74.22	73.36	139.64	300.00	1/2/2024	365.65
149	468.14	448.23	426.89	7,353.74	50.00	2/26/2024	8,697.00
152	80.76	75.65	74.35	182.42	300.00	11/7/2023	413.18
155	84.42	80.24	79.30	296.95	200.00	8/22/2023	540.91
174	103.16	95.34	77.24	8.64	300.00	2/21/2024	284.38
184	115.49	108.55	106.26	829.47	54.00	11/14/2023	1,159.77
185	111.97	98.90	94.41	580.74	150.00	11/13/2023	886.02
186	66.90	64.10	62.35	56.64	71.15	11/20/2023	249.99
208	64.88	62.23	57.14	9.32	186.31	1/9/2024	193.57
224	77.58	73.83	70.31	272.27	500.00	3/9/2023	493.99
240	78.55	79.93	76.13	280.84	98.00	6/30/2023	515.45
264	70.82	67.73	64.20	72.75	118.88	12/21/2023	275.50
290	73.35	69.95	67.70	114.63	300.00	9/26/2023	325.63
295	74.16	75.47	71.11	122.79	160.00	2/29/2024	343.53
298	81.47	78.13	77.45	313.70	450.00	11/7/2023	550.75
309	77.74	83.26	79.63	215.01	200.00	2/21/2024	455.64
332	70.46	68.88	72.18	8.93	184.00	1/19/2024	220.45
337	124.81	152.17	75.45	209.57	92.81	11/28/2023	562.00
339	76.27	72.64	69.18	249.67	250.00	9/14/2023	467.76
358	73.64	66.21	63.42	70.15	306.32	12/13/2023	273.42
367	71.32	67.62	65.10	73.92	212.15	12/14/2023	277.96
	3,848.00	3,177.30	2,945.61	13,378.22	6,861.04		23,349.13

PAYING OFF



**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	1,336,490	602,540	733,950	651,580	54.92%	11.23%	
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							
	<b>Total 2024</b>								

## **PROPOSAL FOR CAMP MEEKER MAIL CENTER**

I am proposing that Camp Meeker Post Office be converted to a Non-Profit Mail Center operating as a 501(3)(c), in the building presently occupied by the Camp Meeker Post Office, a USPS facility. The business plan for this is similar to that of a Thrift Shop.

### **THE ISSUES THIS AIMS TO ADDRESS**

\*Camp Meeker Post Office has been threatened with closure many times. If but for the involvement of Congressman Jared Huffman it probably would have been.

\*In or around 2016, CMPO was temporarily closed (usps term is "suspended") for six months to repair damage that was caused by the fact that no previous employees were aware that the holding tank must be emptied every two months. CMPO had been open eight hours per day. Post Offices are assigned hours based on the revenues for the previous fiscal year. Usps deliberately factored the six months of zeros into that thereby decreasing the operating hours to four hours per day. This is difficult for many residents.

\*Camp Meeker residents and customers have been treated inconsistently at best, depending on who the employee of the office was. By contract with the Mail Handler's Union, CMPO is a temporary position, meaning it will always be a revolving door of inexperienced people.

\*Postal regulations make it difficult or impossible to make CMPO the village center that it is. Everything from dog biscuits to Fire Department Merchandise are prohibited.

\*Postmaster General Louis DeJoy has proposed a plan where many post offices, some even as large as Santa Rosa Main, will be consolidated into mega sorting centers. If we were to wait for Usps to close CMPO I don't know that we would be able to keep our zip code here. Eg,, Rio Nido. When that post office closed, the Rio Nido zip code was moved to the Guerneville Post Office where it remains.

### **ADVANTAGES**

\* Consistency. We as a community would control Camp Meeker Mail Center. The employee (s) would be volunteers and the community would vet them.

\*Convenience. We can operate any time we like, including Sundays and Holidays.

\*Freedom. Something as simple as selling Fire Department Merchandise or Girl Scout cookies would not be prohibited.

\*As a Non Profit, CMMC would be able to accept donations and offer tax write off receipts.

\*As a Non Profit, any "profit" must remain in the Non Profit venue; meaning put back into the business in some way. There can be paid positions, St Dots is an example of a Non Profit with paid positions. I would not propose paid positions. I'd rather keep all money within the Mail Center so that it is available when the trailer eventually does need to be replaced. In December of 2022 I did \$11,000.00 in business at Camp Meeker Post Office. It normally takes over two years for CMPO to make that. The customer base is there.

\*The money made at CMMC would benefit it/us directly which is not the case with CMPO/Usps.

\*Options. In addition to being a Commercial Mail Receiving Agent (CMRA-authorized to handle usps mail), we would be free to offer Fedex, UPS, and other services as well as their drop offs.

\* I have put CMPO "on the map". I have procured several big accounts for it, based on the service I provide. In other words, potential customers know where it is, what it does, and the service they can expect. It wouldn't be a "from the ground up" business requiring extensive market research.

### DISADVANTAGES

\*Camp Meeker Post Office as we know it, a separate Federal facility, would cease to exist. Some residents might be fundamentally opposed to this.

\*We would be responsible for the fate of the trailer.

\*CMMC would not be able to sell Postal Money Orders.

### IMPORTANT VARIABLES

To make this work, there are a few things that would be really important:

\* Rec and Park charge around the same rent to CMMC as USPS pays.

\* Usps give us the trailer (or sell it cheap) and everything in it except their computers, point of sale machine, postage meter, USPS signage, and their electronics. I would like them to leave the mailboxes, furniture (most of which is mine anyway), and possibly their safe (I don't see how they got it in the door and don't know how or if they'd be able to get it out). I'd like them to leave the packaging inventory most of which is mine anyway. When I spoke to the leasing agent last month she mentioned that Usps sometimes takes the trailers and sells them for scrap metal or uses them elsewhere. I pointed out that our trailer is mostly composite. The cost of moving it would probably not be worth what they would get, I'm guessing, and it would definitely not be reuseable.

\* I think I speak for everyone in Camp Meeker when I say that retaining our zip code physically in Camp Meeker is non-negotiable. I am researching how to secure this.

\* I propose that there be a "board of directors" in charge of things like vetting the "Main employee". This board could either be elected or selected by Rec and Park.

### FAQ's

Q: What about the septic/waste water?

A:. The trailer has a holding tank. Simply put, due to the fact that the Fire Department has a permitted septic, wastewater for the trailer has several

backup plans for dealing with wastewater if the holding tank fails. I don't expect this to happen soon. (I have confirmed all of this with the County).

Q: Would it be your personal business?

A: No. I propose that this be community owned.

Q: What about when you don't want to do it anymore?

A: The people of Camp Meeker are a dedicated passionate bunch. I have faith that when I can no longer run the place, there will be a resident (or several) willing and able to do so. We have always had people to step up to be Fire Fighters here, I don't see CMMC being any different.

Q: How is it sustainable that you won't be paid?

A: The same way other organizations are run by volunteers.

Q: Will it make money?

A: Yes. Camp Meeker Post Office has increased it's revenue by alot. That was all my hard work, no credit to Usps for that. Customers come to CMPO for the service and flexibility.

Q: Will our mail boxes still be free?

A: Yes. CMMC will use the same pricing structure that CMPO uses. Each Camp Meeker address gets one free Box. Additional boxes for that address must be paid for. That has always been the case at CMPO and would continue to be. Also, the large boxes are always fee boxes. The prices for the big boxes are \$150/year. The price for those who pay for the small boxes is \$70/year.

Q: Will CMMC sell stamps?

A: Yes! I plan to have the same variety as a regular post office.

Q: Can I mail packages?

A: Of course; by USPS, UPS, FedEx, and possibly others.

Q: If the person working there doesn't like me can they mess with my mail, etc?

A: Absolutely not! Besides being unprofessional it is against Federal Law for anyone handling mail to behave that way.

Q: What other services will be available?

A: Printing, copying (small scale), and possibly Notary. (I am researching the Notary rules). Packing, selling packaging supplies, Fire Department Merchandise, and of course our beloved Swap Box will be there!

Q: How will I address my mail and packages?

A: It'll be much less stressful than it is now because your mail and packages won't be sent back for some minor infraction in addressing format. You'll address in any one of the following ways (Using Jane Doe, box 223, Camp Meeker, who lives on 456 Main St in Camp Meeker)

Jane Doe

Jane Doe

Jane Doe

PMB 223

456 Main St

456 Main St #223

Camp Meeker CA

Camp Meeker CA

Camp Meeker CA

95419

95419

95419

PLEASE NOTE: Because CMMC is private, your box number won't be

PO Box xxx, it will be PMB xxx.

Q: Will mailing/shipping prices be the same as usps?

A: Same or very close

### THINGS I AM STILL RESEARCHING

- \* Whether or not usps will give us the trailer.
- \* How or if to keep our Zip code here.
- \* How to enter into shipping arrangements as a non profit with Usps, UPS, and FedEx.
- \* Whether Notary can be offered on the premises of a non-profit, or a shipping center. I believe so but must confirm.
- \* Specific misc but important cost projections such as book keeping, tax filing, and contract law (will consult an attorney).

### THINGS I HAVE DONE

- \* Spoke to the County re: the wastewater, operating the type of business, and any permits needed. No permits are needed and the business I propose is already allowed by the county (zoning). Wastewater system and backup plan are fine.
- \* Researched different entity options such as LLC, Co--op, S-corp, Partnership, Not for Profit, and Non Profit. The non profit model serves the community best while assuring that the money stays in the community.
- \* Spoke to Rec and Park at public meetings.

### REQUESTS I HAVE FOR REC & PARK

- \* Would you inquire into the community taking ownership of the trailer and contents? They will only discuss so much with me.

\* Ask the leasing agent who to talk to about making this privatization happen?



**CAMP MEEKER RECREATION AND PARKS DISTRICT**  
**PO BOX 457 FORESTVILLE, CA 95436-0457**  
**TEL 707-887-7735 FAX 707-887-9445**

February 29, 2024

Hearts Home Foundation  
PO Box 475  
Camp Meeker, CA 95419-0475

**RE: ADJUSTMENT FOR WATER LEAK**  
**ACCOUNT 149**  
**79 MISSION STREET, CAMP MEEKER**

Dear Rose B,

The Camp Meeker Board of Directors has authorized an adjustment for a leak that occurred in November 2023. Please note, the Camp Meeker Recreation and Park District will consider adjustments for leaks once every five years. The Camp Meeker Recreation and Park District's policy requires payment for actual pumping costs at \$1.00 per 1,000 gallons. This is the cost to pump water from the source to the meter.

We are adjusting your bill to reflect what your normal use would be this time of year.

November 2023

Overage + Normal Usage	174,060 gallons
<u>Average Usage</u>	<u>250 gallons (based on 12 month usage)</u>
<b>Leak Adjustment</b>	<b>173,810</b>

Pumping costs are \$1.00 per 1,000 gallons.

173,810 gallons:	\$ 6,968.95	
<u>Pumping costs:</u>	<u>\$ 173.81</u>	→ <b>CREDIT: \$-6,795.14</b>
	6,795.14	

Very truly yours,

---

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

From: HHF <[heartshome@gmx.com](mailto:heartshome@gmx.com)>

Date: Wed, Feb 28, 2024 at 10:38 AM

Subject: Water leak fixed

To: <[office@rruwater.com](mailto:office@rruwater.com)>

Hello,

The source of the water leak I was informed about in Nov 2023 was found quickly under the house on 11/11/23, repaired by a simple sharkbite coupling, checked on several different occasions. Since no one is on the property most of the time, we've been keeping the water shut off at the valve.

All the original plumbing under our home was updated to a pex system in approximately 2010.

This leak occurred in a small area of copper pipe that appeared fine so it didn't seem prudent to update in 2010 (see pics).

Please forgive the billing for the leak. There's no way we can pay it.

We've literally had no monthly income in the last 4 years since Jan 2020. Between the pandemic, 4+ years of cancer treatment between myself, the nonprofit's former president, and my husband, then the sequential two recent deaths in my immediate family & circle, I am now the only officer in our non-profit close enough to caretake the property.

I'm working on a plan to improve our situation which I believe will get us on our feet again. But now I am still struggling just to borrow funds to keep up our property expenses each month. I'm doing my best to keep up on the flat rate water charges, without even using any water.

We are a designated 501(c)(3) non-profit agency, which means we can provide a tax deduction letter as a receipt for the forgiveness, as a charitable deduction, if that might serve the board. We are also a worthy cause to assist or donate to, as once we get out of the red, which we will be soon barring any new natural disasters, & especially after paying off our mortgage in the next several years, the proceeds after expenses from our future monthly income will be granted to women & children survivors of trauma.

Please see the attached pics. We will greatly appreciate your consideration & assistance to adjust the water bill due to this unexpected water leak, which was beyond our control. Please.

Thank you,  
Rose B, HHF  
(702) 900-2003  
(707) 861-1002

## Customer Detail

HEARTS HOME FDN

Account Number

149

HEARTS HOME FDN  
 C/O GEORGE DUNLAP  
 PO BOX 475

CAMP MEEKER CA  
 95419-0475 (702)900-2003 861-1002

Service Address: 79 MISSION

Date Turned On  
 Date Turned Off  
 Meter Check Date  
 Rate Code 1  
 Pump/Well Number 1  
 Last Reading 138154  
 Previous Reading 138154  
 Usage 0  
 # of Units 1  
 E-Mail Address: heartshome@gmx.com  
 A P N 075-146-002  
 OLD ACCT # 7,260

Months On System 307  
 Total Usage 1,378,720  
 Average Usage 4,491  
 Sequence Number 390  
 Meter Serial Number 99828608  
 Route Number 2  
 Last Read Date 2/7/2024  
 12 Month Average 19,501  
 Last Year Average 14,640  
 Previous Year Average 570  
 Last 'Paid On Time' Date 2/26/2024  
 Last Late Charge Date 2/12/2024  
 Number Of Late Months 83  
 Next Due Date 3/10/2024  
 Year To Date Charges \$426.89

## Deposit Information

Deposit Amount	\$0.00	Deposit Date	Certificate Number	0
Deposit Amount 2	\$0.00	Deposit 2 Date	Services	Current Balance
0	Usage	Charges	Read Date	Reading
January	0	426.89	1/9/2024	138154 L
February	80	49.16	2/6/2023	120611
March	60	49.12	3/6/2023	120617
April	70	49.14	4/6/2023	120624
May	360	49.72	5/8/2023	120660
June	290	49.58	6/6/2023	120689
July	300	54.60	7/6/2023	120719
August	40	54.08	8/4/2023	120723
September	0	54.00	9/6/2023	120723
October	250	54.50	10/9/2023	120748
November	174,060	7,034.20	11/7/2023	138154
December	0	406.56	12/4/2023	138154 L
SERVICE CHARGE				\$54.00
Late Charge				\$394.23
Previous Charges				\$7,830.63
Paid This Month				\$50.00
<b>Current Balance</b>				<b>8,228.86</b>

Last Payment 2/26/2024 \$50.00 Check Number 7,490,844

Age 1 \$426.89 Age 2 \$406.56 Age 3 \$6,947.18

ON MONTGOMERY 3' NO OF POWER POLE. 1-8-04>1-TIME CR/LEAK: \$950.34 2/9/24 LM @ 1002 #  
 FOR SUE?

11-9-23 CW TALKED WITH OWNER ABOUT LEAK (SUE? GEORGE PASSED A MONTH AGO).  
 TOLD HER TO WRITE UP A LETTER FOR BOARD.







on Taxable SubTot 0.00  
Taxable SubTotal -11.99  
Sales Tax -1.02  
Total -13.01  
Total Due -13.01  
Page: 1 of 1



**POWER  
TO NAIL**  
ENGINEERED LUM





# Occidental Hardware

3700 Stevenson Highway

Box 1006

Occidental, CA 95465

(707)874-2441

Save The Hearts Home Foundation

PO Box 475

Camp Meeker, CA 95419

(707)861-1002

## INVOICE

Invoice No. 403216



Date	Cashier	Payment Terms	Source Document	Customer #
11/1/23 16:31:33	Lewis Gold	Net Due 10TH		HHF001

Qty	Item No.	Description	List	Price	Extended
1	EA 461752	1/2" PUSH COUPLING - Sharkbite	\$11.99	\$11.99	\$11.99
Payment:		Method	Amount		

Account Charge PO:

13.01



\*\*\*CSDA TEMPLATE SUPPORT LETTER\*\*\*

[Date]

The Honorable [redacted]  
U.S. House of Representatives  
[redacted] House Office Building  
Washington, D.C. 20515

**RE: Support Request – H.R. 7525 *Special District Grant Accessibility Act***

Dear Representative [redacted]:

On behalf of the [redacted], we respectfully request that you support the *Special District Grant Accessibility Act* (H.R. 7525). This important bipartisan legislation was overwhelmingly approved by the House Oversight and Accountability Committee on March 7 and is now awaiting action by the full House. We urge you to work with congressional leadership to ensure that the legislation is considered in a timely fashion.

**[Brief description of your district.]**

H.R. 7525 would require the Office of Management and Budget (OMB) to issue guidance to federal agencies requiring special districts to be recognized as local governments for the purpose of federal financial assistance determinations. The bill also would codify in federal law a long-overdue, formal definition of “special district.”

Special districts are local governments created by the people of a community to deliver specialized services essential to their health, safety, economy, and well-being. In the State of California, there are over 2,000 special districts providing a broad range of essential services and infrastructure.

Despite the significance of special districts throughout the United States, federal law lacks a consistent definition of these special purpose units of local government. As a result, some communities served by special districts face challenges in accessing federal funding opportunities as their local service providers are commonly omitted from the definition of eligible units of local government in legislative proposals that authorize federal programs and funding. Moreover, special districts lack official population figures and are therefore not recognized by the U.S. Census Bureau as “geographic units of government.” As a result, special districts are unable to gain access to certain formula-driven grants and resources.

Again, we urge you to support the *Special District Grant Accessibility Act* and to work with your House colleagues to prioritize passage of this critically important bill. Thank you for considering this request.

[Name]

[Title]

cc: California Special Districts Association [via email: [advocacy@cdda.net](mailto:advocacy@cdda.net)]