GARBERVILLE SANITARY DISTRICT BOARD OF DIRECTORS MEETING AGENDA

There will be a regular meeting held by the Garberville Sanitary District Board of Directors at the GSD District Office
919 Redwood DR. Garberville, CA

<u>Date of Meeting: March 22, 2022</u> 5:00 p.m. – Open Public Session

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 919 Redwood Dr. during normal business hours.

NOTE: The Board of Directors may require staff and the public to participate, via teleconference or Otherwise electronically. This meeting is compliant with AB361 which allows for a deviation of Teleconference rules required by the Brown Act during a proclaimed state of emergency.

- I. REGULAR MEETING CALLED TO ORDER
- II. <u>ESTABLISHMENT OF QUORUM</u>
 Rio Anderson__, Doug Bryan__, Julie Lyon____, Dan Thomas____
- III. <u>APPROVAL OF AGENDA</u> Action to add or delete items from any portion of the agenda or to discuss any consent agenda items must be taken prior to adoption of the agenda.
- IV. THE BOARD WILL ENTER CLOSED SESSION AT END OF MEETING IF NEEDED
- V. OPEN SESSION
- VI. COMMENTS AND QUESTIONS FROM THE AUDIENCE

Fifteen minutes of this meeting are reserved for members of the public to address the Board on items not listed on the agenda and within the jurisdiction of the GSD Board. Speakers are limited to 3 minutes. The GSD Board is prohibited by law from taking action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the GSD Board does not respond to public comment at this time.

General Public / Community Groups

Remote Public Comments:

1. Submit written public comments to (919 Redwood Dr. Garberville, CA. 95542). These comments will be submitted to the Board of Directors and staff, to ensure they have the information prior to the meeting. Comments must be received prior to 1:00 PM on day of meeting.

VII. ANNOUNCEMENTS AND COMMUNICATIONS

REPORTS AND PRESENTATIONS – Routine report of activities, operations, meetings / conferences held and/or attended by Board members, Staff, and General Manager

Operations Staff-

Office Staff-

Board Members-

Correspondence-

General Manager—Ralph Emerson Pg. 4

Government Code Section 54954.3 provides that the public will have an opportunity to address the Board on any item described on a regular or special meeting either before or during the consideration of that item. The Board reserves the right to limit the time of presentation by individuals and groups

VIII. <u>REGULAR AGENDA ITEMS</u>

A. CONSENT AGENDA

Notice to the Public

All matters listed under Consent Agenda are considered to be routine and non-controversial, require no discussion and are expected to have unanimous Board support and may be enacted by the Board by one motion and voice vote. There will be no separate discussion of these items; however, before the Board votes on the motion to adopt, members of the Board may request that specific items be removed from the Consent Agenda for separate discussion and action. Any items will be considered after the motion to approve the Consent Agenda as time permits.

- A.1 Approve Financials Date January 2022 pg. 5-17
- A.2 Approve February 22nd, 2022 Regular Meeting Minutes pg. 18-20
- A.3 Operations Safety Report- pg. 21

Motion: Second: Vote:

B. GENERAL BUSINESS – Action items

Notice to the Public

The Board of Directors will allow public comment on agenda items at the time the agenda item is considered. However We ask that any person who wishes to speak on an agenda item submit a request prior to the meeting being called to order. You will be given 3 minutes on each agenda item that you wish to comment on and the Board of Directors will discuss the item amongst themselves with no other public comment.

B.1 <u>Update on SHCP Request for Potable Water</u> pg. 22-24

(discussion-possible action) Jennie

Motion: Second: Vote:

B.2 <u>Projects—Authorization to Enter Contract and approve Agreements</u> pg. 25

(action requested) Jennie

Motion: Second: Vote:

B.3 Water Capacity Update

(discussion-possible action) Jennie

Motion: Second: Vote:

B.4 Resolution #22-003 for Authorized Signatures pg. 26-29

(discussion-possible action) Resolution #22-003

Motion: Second: Vote:

B.5 <u>Connick Creek/Customer Water Use Contract</u> pg. 30-43

(discussion-possible action)

Motion: Second: Vote:

B.6 <u>Vacuum Trailer</u>

(discussion-possible action)

Motion: Second: Vote:

C. POLICY REVISION / ADOPTION

C.1 Connection Fees. Sec 4.4a

pg. 44-50

(discussion-possible action) 3rd reading – Resolution #22-004

Motion:

Second: Vote:

C.2 Fire Flow and Installation Requirements Sec 3a

pg. 51-53

(discussion-possible action) 2nd reading

Motion: Second: Vote:

IX. CLOSED SESSION

No Items for Closed Session

X. RETURN TO OPEN SESSION

Nothing to report

XI. ITEMS FOR NEXT BOARD MEETING

- 1. Carpet for office
- 2. Vacuum Trailer
- 3. Water Ordinance-Sec 14.5 Drought Plan-Enforcement
- 4. Board Policy

5.

XII. ADJOURNMENT

The GSD Board meeting agenda will be posted at the District Office no later than. Date: Saturday, March 19, 2022. The agenda will be on the GSD website and is emailed to the local newspapers and those who have requested an agenda in writing or e-mail.

In accordance with the Americans with Disabilities Act, if you need a special accommodation to participate, please contact the Garberville Sanitary District Office at (707)923-9566 at least 48 hours in advance.

Garberville Sanitary District

PO Box 211 Garberville, CA. 95542 (707)923-9566

GENERAL MANAGER REPORT

Date: March 22, 2022

This past month has been filled with unexpected customer and billing issues, which we have had to get involved with to reach resolution. Staff has worked hard to accommodate customers in a very respectful manner.

We have replaced the filter media at the water treatment plant and have made the Arthur Road bypass which removed Robertson tank from service. We are working on the reroute and tank replacement project with SHN, Staff and Jennie.

There have been multiple issues at Connick Creek which have taken much of my time but this item is on the agenda for discussion.

We need more rain but are grateful for all the rain we receive which will hopefully continue into the spring and summer months.

I have been meeting with members of the Urban Fire Safe group about how we can work together on fire prevention measures.

Respectfully Submitted:

Ralph Emerson



P.O. BOX 211 • GARBERVILLE, CA 95542 • (707) 923-9566

BOARD AGENDA MEMORANDUM - Consent Item

Meeting Date: March 22, 2022

To: Garberville Sanitary District Board of Directors

From: Jennie Short, Consultant Project Manager

Subject: January 2022 Financial Statements

GENERAL OVERVIEW AND FINANCIAL CONSIDERATIONS

The attached Financial Statements are for January 2022. The audit has been completed and the adjusting entries are included in these reports.

Table 1. Overview of the "Combined Revenue & Expense Report for Board"

Description	Annual Budget	YTD Actual	YTD Budget	YTD Difference	•
Total Revenue (excl. connection fees)	1,183,185.00	678,697.08	669,460.04	9,237.04	(()
Total Expense (excl. Depreciation)	904,855.00	514,747.03	525,008.53	(10,261.50)	©
Net Income (excl. Depreciation)	278,330.00	163,950.05	144,451.51	19,498.54	(()
Payroll	456,015.00	274,724.53	262,408.76	12,315.77	(3)
Repair & Maintenance + Supplies	101,200.00	35,295.37	59,241.69	(23,946.32)	©

As can be seen on the "Statement of Cash Flows Report for Board - July - January 2022" and the "Balance Sheet Report for Board as of January 31, 2022":

- Operational revenues are \$ 8,886.17 OVER budget, mainly due to late fees and reconnection fees.
- Operational expenses are \$ 11,845.77 UNDER budget.
- Net <u>cash</u> INCREASE for January is \$28,847.64 and the year to date is a net cash INCREASE of \$ 15,053.18.
- Total payments on <u>loans</u> so far this year total \$59,016.55 of a budgeted year-end total of \$96,885.56.

- Overtime <u>payroll</u> costs are \$14,940.43 OVER budget mostly in Sewer Collection because of the need to run Sunnybank PS manually until the new pumps and controls are installed.
- The <u>repair and maintenance plus supplies</u> expenses are \$23,946.32 UNDER the YTD budgeted amount.
- Expenditures for <u>fixed asset</u> acquisition so far this year total \$59,469.81 of a budgeted year-end total of \$123,000. The projects anticipated were: 468.75

Asset Description	Annual Amount Budgeted	Amount Spent YTD
Robertson + Wallen Tank Replacement - SRF Grant App	245,000	4,245.00
Robertson PRV Construction	0	17,145.04
Hurlbutt Tank Replacement - SRF	90,000	260.00
Meadows Aerial Waterline SRF Grant/Loan	8,000	0
SRF DW Financing Reimbursement	(325,000)	0
Bear Canyon Sewer Aerial Preliminary Design	5,000	225.00
WWTP Chlorine Analyzer/Sample Pump/Flow Meters/Reprogram	25,000	0
Sunnybank Telemetry & Pumps	50,000	15,716.41
Knight's Lane - Melville Sewerline	2,000	7,939.24
SWTP Filter Media	13,000	0
Church Street Paving + Valves		6,800.00
Pumps - Rebuild FW @ SWTP		7,139.12
Unspecified	10,000	0
Total:	123,000.00	59,469.81

RECOMMENDED BOARD ACTIONS

Review the preliminary reports. No approval is needed until the final reports are produced after the audit is complete.

ATTACHMENTS

- 1. Statement of Cash Flows Current Month and Fiscal Year to Date
- 2. <u>Balance Sheet</u> with Comparison = Current month and Fiscal Year beginning July 1, 2021.
- 3. <u>Revenue and Expense Report</u> Combined Report for Water & Sewer containing current month actual, fiscal year to date actual, and annual budget.
- 4. Check Register Report for all checks issued in Current Month.

GARBERVILLE SANITARY DISTRICT Statement of Cash Flows Report for Board

January 2022

	January 2022		
		Jan 22	Jul '21 - Jan 22
OPERATING ACTIVITIES			
Net Income		(36,577.77)	(81,324.07)
Adjustments to reconcile Net Income			
to net cash provided by operations:			
11000 · Accounts Receivable - Other		(757.50)	(7,547.96)
1100 · Accounts Receivable		18,477.72	15,872.11
1110 · Accts Receivable Over Paymen	ts	2,144.99	1,921.51
1500 · Prepaid Insurance		4,027.32	(23,576.63)
1501 · Prepaid Workers Comp		923.86	(4,032.20)
1510 · Prepaid Licenses and Permits		2,611.91	(13,059.59)
2000 · Accounts Payable		4,981.46	(724.80)
2220 · Accrued State PR Taxes			(3.06)
20001 · Accounts Payable - SWRCB			1,040.11
2300 · Service Deposits		100.00	(300.00)
Net cash provided by Operating Activities	_	(4,068.01)	(111,734.58)
INVESTING ACTIVITIES			
SEWER:Collection			(7,939.24)
Accumulated Depreciation-Water		22,690.66	158,834.62
Accumulated Depreciation-Sewer		12,348.50	86,439.50
CIP-Church Street			(6,800.00)
CIP-Hurlbutt Tank Replacement			(260.00)
CIP- Bear Canyon Sewerline			(225.00)
CIP - Wallan & Robertson Tank		(468.75)	(21,390.04)
WATER:Pumps			(7,139.12)
SEWER:Pumps			(15,716.41)
Net cash provided by Investing Activities	_	34,570.41	185,804.31
FINANCING ACTIVITIES			
2500 · N/P - SWRCB			(24,585.28)
2700 · SRF Loan - Water			(22,991.18)
2665 · RCAC Loan - #0998 Backhoe		(1,654.76)	(11,440.09)
Net cash provided by Financing Activities		(1,654.76)	(59,016.55)
Net cash increase for period		28,847.64	15,053.18
Cash at beginning of period		800,710.93	814,505.39
Cash at end of period		829,558.57	829,558.57
•	_		

GARBERVILLE SANITARY DISTRICT Balance Sheet Report for Board As of January 31, 2022

	Current Month Jan 31, 2022 Balance	Year Beginning July 1, 2021 Balance	Difference	Comments
ASSETS				
Current Assets				
Checking/Savings				
1036 · Sewer Capital Improvement Fund	9,997.87	0.00	9,997.87	Transfer to Open Acct
1035 · Water Capital Improvement Fund	17,998.47	0.00	17,998.47	Transfer to Open Acct
1005 · Umpqua Checking - Operating	151,445.47	40,294.77	111,150.70	Transfer from County
1006 · Umpqua System Reserve - Water	25,810.87	25,809.42	1.45	
1007 · Umpqua System Reserve - Sewer	31,268.91	31,267.18	1.73	
1011 · Water Enterprise Fund	46,830.02	46,827.66	2.36	
1030 · County Treasury - Sewer Reserve	404,800.09	478,899.49	(74,099.40)	Transfer to Checking
1031 · County Treasury - Water Reserve	141,265.36	191,265.36	(50,000.00)	Transfer to Checking
1040 · Petty Cash	39.51	39.51	0.00	
1050 · Cash Drawer	102.00	102.00	0.00	-
Total Checking/Savings	829,558.57	814,505.39	15,053.18	
Accounts Receivable				
1115 · Acct Receivable - Collection	3,501.80	3,501.80	0.00	
11000 · Accounts Receivable - Other	11,005.38	3,457.42	7,547.96	-
Total Accounts Receivable	14,507.18	6,959.22	7,547.96	
Other Current Assets				
1100 · Accounts Receivable				
1110 · Accts Receivable Over Payments	(4,644.70)	(2,723.19)	(1,921.51)	
1100 · Accounts Receivable - Other	108,061.64	123,933.75	(15,872.11)	-
Total 1100 · Accounts Receivable	103,416.94	121,210.56	(17,793.62)	
1500 · Prepaid Insurance	27,016.29	3,439.66	23,576.63	
1501 · Prepaid Workers Comp	4,032.20	0.00	4,032.20	
1510 · Prepaid Licenses and Permits	13,059.59	0.00	13,059.59	
1550 · Allowance for Doubtful Accounts	(5,000.00)	(5,000.00)	0.00	_
Total Other Current Assets	142,525.02	119,650.22	22,874.80	_
Total Current Assets	986,590.77	941,114.83	45,475.94	
Fixed Assets				
CIP-Church Street	6,800.00	0.00	6,800.00	Pave & Raise Valve Box
CIP-Hurlbutt Tank Replacement	3,028.00	2,768.00	260.00	
CIP- Bear Canyon Sewerline	988.75	763.75	225.00	
CIP - Meadows Aerial Waterline	6,051.76	6,051.76	0.00	
CIP - Wallan & Robertson Tank	46,425.52	25,035.48	21,390.04	PRV Parts
WATER				
Land - Water	94,594.62	94,594.62	0.00	
Water Easements & Intangibles	177,397.11	177,397.11	0.00	
Treatment	79,919.93	79,919.93	0.00	
Distribution	2,804,484.17	2,804,484.17	0.00	
Pumps	10,048.99	2,909.87		Rebuild FW Pump
DWTP (Water) 2015	4,968,104.88	4,968,104.88	0.00	_
Total WATER	8,134,549.70	8,127,410.58	7,139.12	
Water System	142,474.97	142,474.97	0.00	

GARBERVILLE SANITARY DISTRICT Balance Sheet Report for Board As of January 31, 2022

	Current Month Jan 31, 2022 Balance	Year Beginning July 1, 2021 Balance	Difference	Comments
SEWER				
Land - Sewer	129,810.68	129,810.68	0.00	
Collection	2,395,295.12	2,387,355.88	7,939.24	Knight's Ln
Treatment	507,552.59	507,552.59	0.00	-
Pumps	32,648.40	16,931.99	15,716.41	Sunnybank Pumps
Sewer Project - 2011	2,792,451.91	2,792,451.91	0.00	
Total SEWER	5,857,758.70	5,834,103.05	23,655.65	-
Office Equipment	38,244.29	38,244.29	0.00	
Equipment	237,123.48	237,123.48	0.00	
Vehicles	121,205.99	121,205.99	0.00	
MSR/SOI and Annexation Project	157,367.08	157,367.08	0.00	
Accumulated Depreciation-Water	(2,646,424.92)	(2,487,590.30)	(158,834.62)	
Accumulated Depreciation-Sewer	(2,441,580.60)	(2,355,141.10)	(86,439.50)	_
Total Fixed Assets	9,664,012.72	9,849,817.03	(185,804.31)	<u>-</u>
TOTAL ASSETS	10,650,603.49	10,790,931.86	(140,328.37)	<u> </u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
2000 · Accounts Payable	25,345.91	26,070.71	(724.80)	_
Total Accounts Payable	25,345.91	26,070.71	(724.80)	-
Other Current Liabilities				
20001 · Accounts Payable - SWRCB	1,040.11	0.00	1,040.11	Water Arrearage Rtn
2300 · Service Deposits	7,000.00	7,300.00	(300.00)	
20000 · Account Payable	2,100.00	2,100.00	0.00	
2205 · Accrued Simple	(101.46)	(101.46)	0.00	
2220 · Accrued State PR Taxes		3.06	(3.06)	
2230 · Accrued Vacation	30,435.83	30,435.83	0.00	
2250 · Loans Payable - Current Portion	65,704.81	65,704.81	0.00	_
Total Other Current Liabilities	106,179.29	105,442.24	737.05	-
Total Current Liabilities	131,525.20	131,512.95	12.25	
Long Term Liabilities				
2665 · RCAC Loan - #0998 Backhoe	32,783.85	44,223.94		7 Pmts of 12
2500 · N/P - SWRCB	50,655.35	75,240.63	(24,585.28)	
2700 · SRF Loan - Water	1,103,576.84	1,126,568.02	(22,991.18)	1 Pmt of 2
2900 · Less Current Portion	(65,704.81)	(65,704.81)	0.00	
Total Long Term Liabilities	1,121,311.23	1,180,327.78	(59,016.55)	
Total Liabilities	1,252,836.43	1,311,840.73	(59,004.30)	
Equity				
3000 · Contributed Capital	6,129,491.75	6,129,491.75	0.00	
3100 · Retained Earnings	3,349,599.38	3,631,133.46	(281,534.08)	
Net Income	(81,324.07)	(281,534.08)	200,210.01	•
Total Equity	9,397,767.06	9,479,091.13	(81,324.07)	
TOTAL LIABILITIES & EQUITY	10,650,603.49	10,790,931.86	(140,328.37)	=

GARBERVILLE SANITARY DISTRICT Combined Revenue & Expense Report for Board January 2022

	Current Month Jan. 2022	YTD Actual	YTD Budget	Annual Budget	Δ YTD Actual vs. Budget
Ordinary Income/Expense					
Income					
Water Charges					
4100 · Residential	26,921.25	193,665.90	210,936.00	374,000.00	(17,270.10)
4110 · Commercial	23,594.75	181,539.00	158,484.00	281,000.00	23,055.00
Total Water Charges	50,516.00	375,204.90	369,420.00	655,000.00	5,784.90
4200 · Sewer Charges	35,042.70	267,068.00	270,488.35	463,165.00	(3,420.35)
4300 · Connection Fees	0.00	8,000.00	8,000.00	24,000.00	0.00
4650 · Late Charges	1,170.00	8,865.00	2,333.38	4,000.00	6,531.62
4700 · Other Operating Revenue	700.00	1,740.00	1,750.00	3,000.00	(10.00)
Total Income	87,428.70	660,877.90	651,991.73	1,149,165.00	8,886.17
Gross Profit	87,428.70	660,877.90	651,991.73	1,149,165.00	8,886.17
Expense					
Administrative and General					
5025 · Discount Program	190.00	1,115.00	2,100.00	3,600.00	(985.00)
5000 · Advertising	0.00	0.00	150.00	300.00	(150.00)
5005 · Bad Debts	737.75	3,659.89	2,500.00	10,000.00	1,159.89
5010 · Bank Charges					
5012 · Merchant Account Fees	428.89	2,683.33	1,925.00	3,300.00	758.33
5010 · Bank Charges - Other	183.34	1,121.00	1,166.62	2,000.00	(45.62)
Total 5010 · Bank Charges	612.23	3,804.33	3,091.62	5,300.00	712.71
5020 · Directors Fees	0.00	1,150.00	1,500.00	2,000.00	(350.00)
5030 · Dues and Memberships	0.00	5,352.14	3,562.50	4,500.00	1,789.64
5035 · Education and Training	0.00	705.36	1,750.00	3,000.00	(1,044.64)
5036 · Education and Training - B.O.D.	0.00	0.00	175.00	300.00	(175.00)
Insurance					
5040 · Liability	4,027.32	28,105.11	28,000.00	48,000.00	105.11
5050 · Workers' Comp	923.86	6,630.69	6,221.26	10,665.00	409.43
5055 · Health		•	,	,	
5055.1 · Employee Portion	(746.24)	(5,223.68)	(5,395.88)	(9,250.00)	172.20
5055 · Health - Other	3,893.74	26,680.28	27,329.12	46,850.00	(648.84)
Total 5055 · Health	3,147.50	21,456.60	21,933.24	37,600.00	(476.64)
Total Insurance	8,098.68	56,192.40	56,154.50	96,265.00	37.90
5060 · Licenses, Permits, and Fees	2,611.91	17,989.10	15,850.00	25,600.00	2,139.10
5065 · Auto	17.77	1,008.07	2,000.00	2,500.00	(991.93)
5070 · Miscellaneous	0.00	0.00	100.00	100.00	(100.00)
5080 · Office Expense	293.54	5,396.08	4,666.62	8,000.00	729.46
5085 · Outside Services	681.44	4,800.28	6,766.62	11,600.00	(1,966.34)
5090 · Payroll Taxes	3,610.66	18,390.27	18,958.31	32,500.00	(568.04)
5095 · Penalties and Fines	4.15	6.04	-,	, , , , , , , , , , , , , , , , , , , ,	6.04
5100 · Postage	80.81	1,388.03	2,027.62	3,500.00	(639.59)
5110 · Professional Fees	11,517.25	47,304.74	46,666.62	80,000.00	638.12
5120 · Property Taxes	0.00	0.00	50.00	50.00	(50.00)
5125 · Repairs and Maintenance	527.59	1,586.07	500.00	500.00	1,086.07
5130 · Rents	0.00	5,010.00	5,845.00	10,020.00	(835.00)
5135 · Retirement	775.14	5,634.99	5,360.88	9,190.00	274.11
		-,	2,200.00	-,	

GARBERVILLE SANITARY DISTRICT Combined Revenue & Expense Report for Board January 2022

Current Δ YTD YTD YTD Annual Month Actual Actual **Budget Budget** Jan. 2022 vs. Budget 5137 · Supplies 247.24 1,088.60 700.00 1,200.00 388.60 5140 · Telephone 825.05 6,023.03 12,500.00 7,291.62 (1,268.59)5145 · Tools 352.69 1,361.73 1,166.62 2,000.00 195.11 5150 · Travel and Meetings 0.00 1,111.95 1,000.00 1,000.00 111.95 5155 · Utilities 246.40 1,563.70 2,041.62 3,500.00 (477.92)5160 · Wages 5165 · Wages - Overtime 333.00 3,535.50 2,408.38 4,300.00 1,127.12 5160 · Wages - Other 12,904.72 96,415.29 104,388.62 178,952.00 (7,973.33)Total 5160 · Wages 13,237.72 99,950.79 106,797.00 183,252.00 (6,846.21)5170 · Vacation Accrual Adjustment 0.00 0.00 6,000.00 0.00 0.00 Total Administrative and General 44,668.02 291,592.59 298,772.15 518,277.00 (7,179.56)**Sewage Collection** 6010 · Fuel 574.97 2,259.75 2,333.31 4,000.00 (73.56)(3,954.05)4.795.95 6030 · Repairs and Maintenance 12.01 8,750.00 15,000.00 6040 · Supplies 0.00 0.00 1,166.69 2,000.00 (1,166.69)6050 · Utilities 329.76 2,254.30 2,625.00 4,500.00 (370.70)6060 · Wages 6065 · Wages - Overtime Sewer Collecti 3,171.00 23,271.00 3,780.00 6,480.00 19,491.00 6060 · Wages - Other 3,652.42 20,494.90 18,812.50 32,250.00 1,682.40 Total 6060 · Wages 43,765.90 38,730.00 6,823.42 22,592.50 21,173.40 7,740.16 53,075.90 15,608.40 **Total Sewage Collection** 37,467.50 64,230.00 Sewage Treatment 6075 · Fuel 574.97 2,259.75 2,333.31 4,000.00 (73.56)6080 · Monitoring 685.00 2,652.50 4,083.31 7,000.00 (1,430.81)6100 · Repairs and Maintenance 185.40 652.16 8,750.00 15,000.00 (8,097.84)6110 · Supplies 1,961.58 3,916.69 3,500.00 6,000.00 416.69 6120 · Utilities 1.121.79 5.735.22 5,833.31 10,000.00 (98.09)6130 · Wages 96.00 875.00 2,200.00 6135 · Wages - Overtime Sewer Treatmer 1,283.31 (408.31)6130 · Wages - Other 3,862.66 31,811.23 20,486.69 35,120.00 11,324.54 Total 6130 · Wages 3,958.66 32,686.23 21,770.00 37,320.00 10,916.23 **Total Sewage Treatment** 8,487.40 47,902.55 46,269.93 79,320.00 1,632.62 Water Trans and Distribution 7075 · Fuel 574.97 2,259.75 2,333.31 4,000.00 (73.56)7090 · Repairs and Maintenance 169.27 7.706.85 17.500.00 30.000.00 (9,793.15)7100 · Supplies 27.34 1,039.01 2,916.69 5,000.00 (1,877.68)7110 · Utilities 820.39 4,893.93 6,416.69 11,000.00 (1,522.76)7120 · Wages 7125 · Wages - Overtime Water Trans & 0.00 1,641.00 8,000.00 (3,025.69)4,666.69 7120 · Wages - Other 2,929.63 21,966.88 24,781.75 42,483.00 (2,814.87)23,607.88 Total 7120 · Wages 2,929.63 29,448.44 50,483.00 (5,840.56)**Total Water Trans and Distribution** 4,521.60 39,507.42 58,615.13 100,483.00 (19,107.71)Water Treatment 7020 · Fuel 575.00 2,259.82 2,333.31 4,000.00 (73.49)

6,726.05

5,678.31

415.00

222.47

2,625.00

8,458.31

4,101.05

(2,780.00)

4,500.00

14,500.00

7010 · Monitoring

7030 · Repairs and Maintenance

GARBERVILLE SANITARY DISTRICT Combined Revenue & Expense Report for Board January 2022

	Current Month Jan. 2022	YTD Actual	YTD Budget	Annual Budget	Δ YTD Actual vs. Budget
7040 · Supplies	4,348.76	8,831.73	7,000.00	12,000.00	1,831.73
7050 · Utilities	3,630.03	30,013.83	29,166.69	50,000.00	847.14
7060 · Wages					
7065 · Wages - Overtime Water Treatmer	693.00	2,423.00	4,666.69	8,000.00	(2,243.69)
7060 · Wages - Other	3,016.57	20,178.18	24,660.44	42,275.00	(4,482.26)
Total 7060 · Wages	3,709.57	22,601.18	29,327.13	50,275.00	(6,725.95)
Total Water Treatment	12,900.83	76,110.92	78,910.44	135,275.00	(2,799.52)
Total Expense	78,318.01	508,189.38	520,035.15	897,585.00	(11,845.77)
Net Ordinary Income	9,110.69	152,688.52	131,956.58	251,580.00	20,731.94
Other Income/Expense					
Other Income					
Property Tax Revenue					
8010 · Secured	0.00	0.00	12,750.00	25,500.00	(12,750.00)
8020 · Unsecured	0.00	862.11	950.00	1,900.00	(87.89)
8025 · Prior Years	0.00	0.00	5.00	10.00	(5.00)
8030 · Supplemental - Current	0.00	38.49	125.00	250.00	(86.51)
8035 · Supplemental - Prior Years	0.00	0.00	25.00	50.00	(25.00)
Total Property Tax Revenue	0.00	900.60	13,855.00	27,710.00	(12,954.40)
8060 · Interest Income	0.49	7.88	2,625.00	4,500.00	(2,617.12)
8053 Water Grant Income	(11,263.80)	3,587.57	0.00	0.00	3,587.57
8070 · Other Non-Operating Revenue	757.50	13,323.13	833.31	1,500.00	12,489.82
9030 · Homeowners' Tax Relief	0.00	0.00	155.00	310.00	(155.00)
Total Other Income	(10,505.81)	17,819.18	17,468.31	34,020.00	350.87
Other Expense					
9010 · Other Expenses	0.00	3,905.36	2,333.38	4,000.00	1,571.98
9040 · Depreciation	35,039.16	245,274.12	245,275.35	420,472.00	(1.23)
9050 · Interest Expense	143.49	2,652.29	2,640.00	3,270.00	12.29
Total Other Expense	35,182.65	251,831.77	250,248.73	427,742.00	1,583.04
Net Other Income	(45,688.46)	(234,012.59)	(232,780.42)	(393,722.00)	(1,232.17)
Net Income	(36,577.77)	(81,324.07)	(100,823.84)	(142,142.00)	19,499.77

Date	Num	Memo	Amount
101 Netlink 01/18/2022	11366		-250.00
Total 101 Netlink			-250.00
Amazon.com 01/05/2022 01/06/2022 01/13/2022 01/18/2022 01/18/2022 01/18/2022 01/26/2022	DBT DBT DBT DBT DBT DBT DBT DBT		-178.28 -27.34 -31.24 -53.86 -68.96 -75.40 -322.70
Total Amazon.com	n		-757.78
Anderson, Lucas 01/12/2022	, Somerville & I 11361	Borges	-1,000.00
Total Anderson, L	ucas, Somerville	& Borges	-1,000.00
Blue Star Gas 01/19/2022	11367		-102.78
Total Blue Star Ga	as		-102.78
Brenntag Pacific 01/20/2022	, Inc. 11370		-3,923.16
Total Brenntag Pa	cific, Inc.		-3,923.16
Capital Bank & T 01/05/2022 01/05/2022 01/20/2022 01/20/2022	rust EFT EFT EFT EFT	557880519 025158148 557880519 025158148	-981.99 -399.69 -921.35 -375.45
Total Capital Bank	& Trust		-2,678.48
Clear Rate Comn 01/24/2022	nunications 11377		-334.37
Total Clear Rate C	Communications		-334.37
Dazey's Building 01/27/2022	Center 11381		-207.46
Total Dazey's Buil	ding Center		-207.46

Date	Num		Memo	Amount
EDD 01/05/2022 01/05/2022 01/20/2022 01/20/2022	EFT EFT EFT EFT	499-0538-3 499-0538-3 499-0538-3 499-0538-3		-781.89 -953.15 -483.34 -878.38
Total EDD				-3,096.76
EUREKA FIRE E 01/05/2022	XT. 11351			-535.86
Total EUREKA F	IRE EXT.			-535.86
Fluentstream Te 01/24/2022	e ch 11378			-117.66
Total Fluentstrea	m Tech			-117.66
Frontier Commu 01/05/2022	inications 11349			-115.65
Total Frontier Co	mmunications			-115.65
Glacier Water V 01/20/2022 01/20/2022	ending DBT DBT			-2.10 -2.10
Total Glacier Wa	ter Vending			-4.20
HughesNet 01/13/2022	DBT			-104.29
Total HughesNet				-104.29
Humboldt Coun 01/05/2022	ty Dept. of Heal 11350	th & Human S		-415.05
Total Humboldt C	County Dept. of H	lealth & Human S		-415.05
IRS 01/05/2022 01/20/2022	EFT EFT	68-0296323 68-0296323		-4,077.46 -3,761.40
Total IRS				-7,838.86
Jennie Short 01/19/2022	11368			-4,455.00
Total Jennie Sho	rt			-4,455.00

Date	Num	Memo	Amount
Lori Ruiz 01/24/2022	11379		-200.00
Total Lori Ruiz			-200.00
MILT'S SAW SHO 01/24/2022	OP 11380		-527.59
Total MILT'S SAV	V SHOP		-527.59
NAPA 01/05/2022	11352		-40.77
Total NAPA			-40.77
North Coast Lab 01/10/2022	oratories Ltd. 11360		-430.00
Total North Coast	Laboratories Ltd.		-430.00
PACE Supply 01/06/2022	11359		-51.94
Total PACE Supp	ly		-51.94
PG&E 01/18/2022	11357		-5,524.35
Total PG&E			-5,524.35
Pitney Bowes Pu 01/05/2022	urchase Power 11353		-80.81
Total Pitney Bowe	es Purchase Power		-80.81
Ralph Emerson 01/27/2022	11382		-50.00
Total Ralph Emer	son		-50.00
Recology Humbo 01/06/2022 01/14/2022	oldt County 11358 11362		-12.00 -12.00
Total Recology H	umboldt County		-24.00
Redwood Merch 01/03/2022 01/31/2022	ant Services 11442		-150.69 -271.42
Total Redwood M	erchant Services		-422.11

Date	Num	Memo	Amount
RENNER 01/10/2022	DBT		-2,299.91
	DBT	-	
Total RENNER			-2,299.91
Rural Community 01/01/2022	Assistance Prog - Backhoe DBT		-1,798.25
Total Rural Comm	unity Assistance Prog - Backhoe		-1,798.25
SDRMA 01/06/2022 01/27/2022	11355 11383		-3,553.50 -340.24
Total SDRMA			-3,893.74
Sentry III Center 01/03/2022	11343		-835.00
Total Sentry III Ce	nter		-835.00
Streamline Inc 01/14/2022	11363		-100.00
Total Streamline Ir	nc		-100.00
The Mitchell Law 01/14/2022	Firm, LLP 11364		-294.50
Total The Mitchell	Law Firm, LLP		-294.50
The Paper Mill 01/19/2022	DBT		-56.84
Total The Paper M	lill		-56.84
Umpqua Bank 01/23/2022	11443		-161.75
Total Umpqua Ban	nk		-161.75
US Cellular 01/05/2022	11354		-197.30
Total US Cellular			-197.30
USABLUEBOOK 01/27/2022	11384		-132.44
Total USABLUEBO	OOK		-132.44

Date	Num	Memo	Amount
Wahlund Constru 01/14/2022	ction, Inc. 11365		-964.74
Total Wahlund Cor	nstruction, Inc.		-964.74
Wyatt & Whitchur 01/11/2022	ch, E.A. Inc. 11356		-2,250.00
Total Wyatt & Whit	church, E.A. Inc.		-2,250.00
WYCKOFF'S Inc 01/19/2022	11369		-154.85
Total WYCKOFF'S	Inc		-154.85
Arreguin, Daniel 3 01/05/2022 01/20/2022	11344 11371		-3,083.25 -2,880.52
Total Arreguin, Dar	niel J		-5,963.77
Emerson, Ralph F 01/05/2022 01/20/2022	(11345 11372		-2,916.85 -2,916.86
Total Emerson, Ra	lph K		-5,833.71
Miller, Brian A 01/05/2022 01/20/2022	11346 11373		-2,698.66 -2,433.04
Total Miller, Brian	A		-5,131.70
Nieto, Mary 01/05/2022 01/20/2022	11347 11374		-1,611.46 -1,662.03
Total Nieto, Mary			-3,273.49
Ruiz, Ricardo 01/05/2022	11348		-481.79
Total Ruiz, Ricardo)		-481.79
Heather D. Graha 01/31/2022		Deposit Refund (251-02)	-100.00
Total Heather D. G	raham		-100.00
TAL			-67,212.71

GARBERVILLE SANITARY DISTRICT BOARD OF DIRECTORS MEETING MINUTES

<u>Date of Meeting: February 22, 2022</u> 5:00 p.m. – Open Public Session

I. REGULAR MEETING CALLED TO ORDER

Doug called the meeting to order 5:06 p.m.

II. ESTABLISHMENT OF QUORUM

Rio Anderson- Present Doug Bryan- Present Julie Lyon- Present Dan Thomas- Absent

III. APPROVAL OF AGENDA

Motion: Julie Lyon Second: Rio Anderson Vote: 3-0

IV. THE BOARD WILL ENTER CLOSED SESSION AT END OF MEETING IF NEEDED

V. <u>OPEN SESSION</u>

VI. COMMENTS AND QUESTIONS FROM THE AUDIENCE

Kristen Vogel was in the audience. She submitted public comment prior to the meeting being held. Kristen requested that the Board change the word Audience to Public on any future agendas. Ed Voice also submitted public comment prior to the meeting being held.

Remote Public Comments:

1. Submit written public comments to (919 Redwood Dr. Garberville, CA. 95542). These comments will be submitted to the Board of Directors and staff, to ensure they have the information prior to the meeting. Comments must be received prior to 1:00 PM on day of meeting.

VII. ANNOUNCEMENTS AND COMMUNICATIONS

REPORTS AND PRESENTATIONS

Operations Staff- 0

Office Staff- Absent

Board Members- 0

Correspondence- Billings-Amerson Owner Change, Swaffar Building Project Pg. 4-10

General Manager—Ralph Emerson Pg. 11

VIII. REGULAR AGENDA ITEMS

A. CONSENT AGENDA

- A.1 Approve Financials Date **December 2021** pg.12-23
- A.2 Approve January 25th, 2022 Regular Meeting Minutes pg. 24-26
- A.3 Operations Safety Report- Handout at Meeting

Motion: Rio Anderson Second: Julie Lyon Vote: 3-0

B. **GENERAL BUSINESS** – Action items

B.1 2021-2022 Budget Update

pg. 27-33

(discussion-possible action) Jennie presentation

Jennie Short presented the budget update to the Board.

Overall, the budget looks as though it should come in fairly close to the adopted bottom line unless additional spending for fixed assets occurs prior to June 30, 3022.

B.2 <u>Audit Report for Consideration</u>

pg. 34-59

(action requested)

Jennie Presentation

Motion: Julie Lyon Second: Rio Anderson

Vote: 3-0

The District contracted with Anderson, Lucas, Somerville, and Borges to perform the annual audit for the 2020/21 fiscal year. Again this year, the staff person performing the audit was Keith Borges. The Draft Audit was reviewed by GSD staff and Jennie Short.

Again this year the management report received from the auditor was very complementary.

B.3 <u>Update on SHCP Request for Potable Water</u>

pg. 60-64

(discussion-possible action)

Jennie Update

On November 1, 2021, all parties received the NOTICE OF DRAFT PROPOSED ORDER from the State Water Resources Control Board - Administrative Hearings Office (AHO) after having held a hearing regarding the pending petitions of Garberville Sanitary District to change water right License 3404 and Permit 20789 (Applications A009686 and A029981), which authorize diversions of water from the South Fork Eel River in Humboldt County. As directed by the Board during the November 2021 meeting, Jennie submitted comments on behalf of GSD prior to the December 1, 2021 deadline. The next step is for the AHO to forward the Final Proposed Order to the Clerk of the Water Board. If the timeline restarts on December 1, 2021 as the notice alluded to, then the 90-day deadline would be at the beginning of March 2022.

B.4 <u>Projects and Funding Update</u> (discussion-possible action)

The water Arrearages payments were received and added to the customers' accounts. The waste water portion of the Arrearages program is now open. By the next Board meeting the application should be complete.

Robertson/Wallan/Hurlbutt Tank Project- The agreement has been signed by District and has been sent to the State. Dan and Jennie did a walk through with a consulting firm pricing for scope of work and fees. The District started with SHN. An engineering contract will go to the Board within the next few months.

Meadows Aerial Waterline Reroute- Without a compliance order for this project the process is moving very slowly

Bear Canyon Aerial Sewer line- Jennie submitted a technical assistance application for this project. The filter media has been replaced.

B.5 <u>Jessie Jeffries gas station conversion to retail cannabis store</u> (discussion-possible action)

pg. 65-68

C. POLICY REVISION / ADOPTION

C.1 Connection Fees. Sec 4.4a

pg. 69-74

(discussion-possible action) 2nd reading

Bring this item back for approval with a Resolution.

C.2 <u>Fire Flow and Installation Requirements Sec 3a.</u>

s Sec 3a. pg. 75-77

(discussion-possible action) 2nd reading

More research on language from the county codes concerning fire flow requirements. On paragraph C. page 76, refer to the Districts application process for new connections.

IX. CLOSED SESSION

No Items for Closed Session

X. RETURN TO OPEN SESSION

Nothing to report

XI. ITEMS FOR NEXT BOARD MEETING

- 1. Carpet for office
- 2. Vacuum Trailer
- 3. Water capacity report
- 4. Board Policy
- 5. Water Ordinance-Sec 14.5 Drought Plan-Enforcement
- 6. Connection fees ordinance and application
- 7. Fire flow
- 8. Projects update

March 22nd, 2022

XII. ADJOURNMENT

Doug ended the Board Meeting at 6:39 p.m.



SAFETY TRAINING SIGN-IN SHEET

District Name: Garberulle Santay Dist Trainer: Palph Emerson

Training Topic: Co Workey Communication Training Date: 31 Kept Z

EMPLOYEE NAME	SIGNATURE
Rouph Brierson	Zeeph duys
Many Vieto Dan Arseguing	Myreto San San Marie Mar
Bui IIMh	BATAN MILLER
	·
	A



P.O. BOX 211 • GARBERVILLE, CA 95542 • (707) 923-9566

BOARD OF DIRECTORS MEETING MEMORANDUM

Meeting Date: March 22, 2022

To: Garberville Sanitary District Board of Directors

From: Jennie Short, Consultant Project Manager

Subject: SHCP Water Service Request

SWRCB DWR POU Petition Update

GENERAL OVERVIEW

On November 1, 2021, all parties received the NOTICE OF DRAFT PROPOSED ORDER from the State Water Resources Control Board - Administrative Hearings Office (AHO) after having held a hearing regarding the pending petitions of Garberville Sanitary District to change waterright License 3404 and Permit 20789 (Applications A009686 and A029981), which authorize diversions of water from the South Fork Eel River in Humboldt County. As directed by the Board during the November 2021 meeting, I submitted comments on behalf of GSD prior to the December 1, 2021 deadline. The next step is for the AHO to forward the Final Proposed Order to the Clerk of the Waterboard. The deadline for the AHO to prepare the proposed order was February 28, 2022.

The AHO has granted themselves an extension of this deadline to March 30, 2022.

The Draft Proposed Order and all comments submitted to the Order can be found on GSD's website.

https://www.garbervillesd.org/southern-humboldt-community-park-water-service-update

FINANCIAL CONSIDERATIONS

No change.

RECOMMENDED BOARD ACTIONS

No action is recommended.

ATTACHMENTS

SWRCB-AHO Notice of Extension of Deadline for Transmittal of Proposed Order





State Water Resources Control Board

NOTICE OF EXTENSION OF DEADLINE FOR TRANSMITTAL OF PROPOSED ORDER

The State Water Resources Control Board
Administrative Hearings Office
held a hearing regarding the pending petitions of

Garberville Sanitary District

to change water-right License 3404 and Permit 20789 (Applications A009686 and A029981), which authorize diversions of water from the South Fork Eel River in Humboldt County

On March 13, 2021, the Administrative Hearings Office (AHO) of the State Water Resources Control Board (State Water Board or Board) issued a Notice of Hearing and Pre-Hearing Conference in this matter. The applicable statutes, hearing issues and pre-hearing and hearing schedules are described in the March 13 notice.

On May 11, 2021, the AHO held the pre-hearing conference described in the March 13 notice. On May 17, 2021, the AHO held the public hearing. On June 15, 2021, the AHO issued a post-hearing order.

On July 9, 2021, the revised deadline for filing post-hearing closing briefs, the AHO deemed the matter submitted under Water Code section 1114, subdivision (c)(1).

Under Water Code section 1114, subdivision (c)(1), the AHO was to prepare a proposed order in this matter within 90 days of this submittal deadline, that is, by October 7, 2021, unless the AHO extended this deadline.

On September 27, 2021, the AHO extended this deadline by 30 days to November 6, 2021, as authorized by Water Code section 1114, subdivision (c)(1).

On November 1, 2021, the AHO issued its Notice of Draft Proposed Order. This notice invited the parties to submit comments on the draft proposed order on or before December 1, 2021, vacated the prior submission of the matter, and stated that the matter would be deemed re-submitted on December 1, 2021.

Under Water Code section 1114, subdivision (c)(1), based on this new submittal date, the AHO is to prepare a proposed order in this matter within 90 days of this submittal deadline, that is, by February 28, 2022, unless the AHO extends this deadline.

As authorized by Water Code section 1114, subdivision (c)(1), the AHO extends this deadline by 30 days to March 30, 2022. This extension is necessary because of the delays in completing the proposed order the AHO has experienced due to the need to work on other matters. The AHO intends to complete its proposed order and to transmit it to the Clerk of the Board (with copies to everyone on the service list) on or before this new deadline.

<u>Date: February 25, 2022</u>
/s/ Alan B. Lilly
Alan B. Lilly, Presiding Hearing Officer

Enclosure:

-Service List (all copies sent by e-mail only, except for addressee without e-mail address)



P.O. BOX 211 • GARBERVILLE, CA 95542 • (707) 923-9566

BOARD OF DIRECTORS MEETING MEMORANDUM

Meeting Date: March 22, 2022

To: Board of Directors

From: Jennie Short, Consultant Project Manager

Subject: Projects Funding Update

GENERAL OVERVIEW

Water Arrearages Program

Payment was received and has been applied to customer accounts. The reporting and return of the overpayment has been completed. This project is complete.

Wastewater Arrearages Program

The application for funds has been submitted. We only had \$3,555.21 in wastewater arrearage that is eligible for the program. I am anticipating that we will receive payment by the end of April 2022.

Robertson/Hurlbutt/Wallan Tank Replacement Project

Now that this project has been funded and is moving forward into execution of the planning phase, it will be reported on in a separate more detailed Board Memo.

Meadows Aerial Waterline Reroute Project

No change since last month.

Bear Canyon Aerial Sewerline Project

No change since last month.

FINANCIAL IMPLICATIONS

I am anticipating that as a small severely disadvantaged small community, we will be eligible for a 90% loan forgiveness (grant) with a 10% loan through the DWSRF Planning program. The loan can be financed for 30 years with a 0% interest rate.

RECOMMENDATIONS

No action recommended.

ATTACHMENTS

None

P.O. BOX 211 GARBERVILLE CA 95542 PHONE (707) 923-9566 / FAX (707) 923-3130 Email: m.nieto@garbervillesd.org



March 22, 2022

To Whom It May Concern:

The following individuals are authorized on behalf of the Garberville Sanitary District in California to open an account(s) at Umpqua Bank for the purpose of investing/depositing into a Public Money Market Account; Certificate of Deposit or Depository Operating Account.

Individuals authorized to open/deposit/withdraw/close these Account(s) for the Garberville Sanitary District:

Name: Ralph Emerson Title: General Manager

Name: Mary Nieto Title: Administrative Assistant

Name: Doug Bryan Title: Board Chairperson

Name: Soran Rio Anderson Title: Vice Chairperson

Name: Julie Lyon Title: Treasurer

Name: Dan Thomas Title: Board Member

If you have any questions, please do not hesitate to contact me.

Sincerely, Ralph Emerson, General Manager

P. O. BOX 211 GARBERVILLE CA 95542 PHONE (707) 923-9566 / FAX (707) 923-3130 Email: m.nieto@garbervillesd.org



What was your first car:	
What was the color of your first car:	
What was the name of your first pet:	
Name of your favorite childhood friend:	
Where would you like to travel someday:	
Name of the 1st company you worked for:	
Name of your first girlfriend/boyfriend:	
In what town was your first job:	
Your favorite restaurant in college:	
Town your grandmother lived in:	
City or town where your parents met:	
Name of your 3rd grade teacher:	
Name of your elementary school:	
Street you lived on in 3rd grade:	
Name of the first school you attended:	
What was your childhood nickname:	
In what city was your high school:	
Name of the best man at your wedding:	
School attended in 6th grade:	
In what city were you married:	



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RESOLUTION NO. 22-003

ESTABLISHING UPDATED CHECK SIGNING AUTHORIZATIONS WITH UMPQUA BANK

WHEREAS, the Board of Directors of the Garberville Sanitary District, (the District) has determined it to be in the best interest of the District to establish updated authorizations with Umpqua Bank, (the Bank).

WHEREAS, the District has one business checking account no. 991328238, two public funds money market accounts no. 991328220 and 991328212, and two public funds checking accounts no. 991328097 and 992322057, and two capital improvement project savings account no. 4862571330 and no. 4864706678 with Umpqua Bank,

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that all checks shall require the following signatures for authenticity:

Minimum	Maximum	Signatures Required
\$0	\$2,000	One Signature
\$2,000	None	Two Signatures including one Board Member
All Payroll Checks		Two Signatures including one
Regardless of Value		Board Member

BE IT FURTHER RESOLVED AND ORDERED, that the District's independent accountant will perform all bank reconciliations and will notify the Board should any discrepancies by found; and

BE IT FURTHER RESOLVED AND ORDERED, that Doug Bryan, Chairperson of this District is hereby authorized and empowered to certify and to execute a signature card, or cards, including the following persons as authorized signatory on any or all of the above referenced accounts as well as written authorizations as needed or required by the Bank:

Name	Title	Name	Title
Ralph Emerson	General Manager	Soran Rio Anderson	Vice Chairperson
Mary Nieto	Administrative Assistant	Julie Lyon	Treasurer
Doug Bryan	Chairperson	Dan Thomas	Board Member

		by the Garberville Sanitary District's Board of Directors on March 22, ar business meeting, by the following vote:
	AYES:	Directors
	NOES:	Directors
	EXCUSED:	Directors
ATT	EST:	
		, Doug Bryan Chair Person
		_, Ralph Emerson
Clerk of Boa	ard of Directors	



Garberville Sanitary District PO Box 211 919 Redwood DR. Garberville, CA. 95542 Office(707)923-9566 Fax(707)923-3130

Connick Creek Water Service

February 28, 2022

Connick Creek Customers,

Once again it has been brought to my attention that your water has been turned off because of a water leak that has not been repaired. Enclosed is the water service contract (Instrument No. 2010-22217-9) between GSD and the properties serviced in Connick Creek, so you can understand who is responsible for water service. Also enclosed is the Declaration of the Road and Waterline Maintenance Association (Instrument No. 1998-32658-6) for Connick Creek. The properties that are serviced off of this private waterline are not in the GSD Jurisdictional Boundary – they have been given approval for water service outside of the District.

- 1. GSD provides the water for Connick Creek through a Master Water Meter.
- 2. The water distribution system from that Master Water Meter to the properties being served is the responsibility of the property owners including installation or repairs to the waterline.
- 3. GSD is not allowed to do repairs to the Connick Creek waterline behind the Master Meter, per contract.
- 4. We read the individual water meters and the Master Meter monthly, and customers are billed for water usage.
- 5. When there is significant difference between the Master Meter reading and the sum of the service meters, it shows that there is a water leak, and the water will be turned off to Connick Creek because we cannot allow the leak to drain the water tanks in the District.
- 6. When all individual water meters are read and there is a water use overage above the Master Meter, someone must pay that overage or water will be turned off because of non-payment.
- 7. The water overage has historically been paid by Young Jacobsen. He has informed the District that he will no longer be paying this overage, so somebody or all of you must decide who is paying for the additional water usage each month.
- 8. My recommendation is that all property owners become familiar with the terms in the Maintenance Associated and meet as your declaration says you will, and develop a new agreement which addresses, water distribution system, leaks and who will pay the water overage.

The District is not dictating how you as a group of property owners -decide to address these issues, but the water will be turned off anytime that the water overage is not paid or leaks are not fixed.

I am willing to meet with you to find a solution to these matters but this is your responsibility and property.

Ralph Emerson

General Manager

Recording Requested by Douglas A. Ingold After Recording return to Douglas A. Ingold P.O. Box 715 Garberville, CA 95542 2010-22217-9

Recorded — Official Records **Humboldt County, California** Carolyn Crnich, Recorder

Recorded by LAMPORT

Rec Fee Add Names 37.00

Clerk: MM Total:

39.00

Oct 8, 2010 at 12:26 CONFORMED COPY

AGREEMENT BETWEEN GARBERVILLE SANITARY DISTRICT AND PROPERTY OWNERS SERVED BY A WATERLINE CONSTRUCTED BY CONNICK CREEK ASSOCIATION

The parties to this agreement are the Garberville Sanitary District (District) and Gary Mason and Krista Mason, husband and wife, Young Jacobsen, Kenneth Bullock, Peter Connolly and Deborah Connolly, husband and wife, Timothy Shaskan, Wade Trabue and Ronda Trabue, husband and wife, and Donna Dae Brisbin, Trustee of the Brisbin Family trust U/T/D April 6, 1984.

The agreement is binding on and inures to the benefit of the parties and the successors of the parties.

- 1. On October 9, 1997 the District entered into an agreement (the Original Agreement) with an unincorporated association known as the Connick Creek Association (the Association) for the purpose of providing water to eight parcels of land within a subdivision located outside the boundaries of the District as it existed at that time. The Original Agreement was recorded in Humboldt County records on February 2, 1998 as document number 1998-2664-11 and was binding on the District, the Association and on the owners of the parcels involved.
- 2. Under the terms of the Original Agreement, among other things, the Association constructed, and today, owns and maintains a water line that runs between the District's terminus as described in the Original Agreement to eight separate parcels which bear Assessor parcel numbers 222-156-014-000, 222-156-015-000, 222-156-0160-000, 222-156-017-000, 222-156-018, 222-156-019-000, 222-156-020-000 and 222-156-021-000. In addition to the eight parcels within the subdivision, one other parcel bearing Assessor Parcel number 222-156-012-000 receives District water from the facilities governed by the Original Agreement. The parties to this agreement, other than the District, are the owners of the nine parcels described in this paragraph and they now receive, or could receive, water from the District pursuant to the Original Agreement.

3. Under the terms of the Original Agreement, one meter measures the water leaving the District and entering the waterline constructed by the Association. The responsibility lies with the Association and the individual owners to agree and arrange among themselves for payment to the District for the water used. The purpose of the Present Agreement is to amend the Original Agreement so that each parcel is metered separately and each owner is personally responsible for the water used on his or her parcel and the costs associated therewith.

The parties, therefore, agree as follows:

- 4. The District agrees to install a meter at each individual property at a location mutually agreeable to the District and the property owner. The owners grant to the District the right of ingress and egress for the purposes of installing, inspecting, repairing, removing, replacing and reading the meters including the cost, if any, of modifying the Association line so that a meter can be installed. The District will own the meters and each property owner will be billed separately for the cost of the meter and its installation, for the water entering the owner's parcel, the owner's pro rata share of the cost of water lost through leaks in the Association waterline and for all direct and indirect costs incurred by the District pursuant to carrying out the terms of this Present Agreement and the Original Agreement including the costs of reading, inspecting, maintaining and replacing meters. The property owners acknowledge that it is the understanding and intent of the parties that all costs incurred by the District in relation to providing water service to the properties will be passed on to the property owners.
- 5. The District is not responsible for inspecting, maintaining or repairing the Association waterline or the line from the individual meter onto the individual property. The property owners are responsible for the Association line, and the individual property owner is responsible for the individual line from the meter on to his or her own property. With the intent of reducing water waste, the District reserves the right to terminate service to an individual property owner if the individual line is not adequately maintained, and to discontinue service to all property owners if the Association line is not adequately maintained and significant amounts of water are being lost. Such terminations may be made by the District after a 24 hour notice by the District to the owners of the parcel or parcels affected. The District may hand-deliver the notice to the property owner, send it by mail or post it at the meter of the affected property. Each property owner is responsible for providing and maintaining a current address with the District.
- 6. By signing this agreement each property owner acknowledges that he or she has received a copy of the District's water ordinance and water rate structure. The owner agrees to be bound by all terms and conditions of these documents including the right of the District to discontinue service to any customer who fails to pay all charges billed by the District or fails to comply with any other term or condition in the ordinance or this agreement.
- 7. Except as modified by this agreement, the Original Agreement remains in full force and effect.

- 8. This agreement will be recorded in Humboldt County records and is binding on the parties, their successors and assigns. It may be amended only by a writing signed by the District or its successor and all then owners of the properties involved.
- 9. Of the persons who own the nine parcels, only seven intend to hook up at the present time. They are Gary Mason and Krista Mason (222-156-018-000), Kenneth Bullock (222-156-014-000), Young Jacobson (222-156-020-000), Wade Trabue and Ronda Trabue 222-156-017-000, Timothy Shaskan (222-156-021-000) and Donna Dae Brisbin, Trustee (222-156-012-000) two meters. The parties understand that only those persons actually receiving metered water will receive statements from the District and the statements will reflect not only the owner's personal water use but also their share of the District's costs and the cost of water lost in the Association line.
- 10. All parcels whose owners are parties to this agreement are entitled to be connected to the system when the owners choose to do so. Their service will be metered and the application fees charged will be those that are current at the time the application is made.

	Entered into in Humboldt County, Calif	fornia on October 4, 2010.
	Garberville Sanitary District	
	by At and	L Private ita Chiof Administrativo Officer
	P.O. Box 211, Garberville, CA 95542 by Max	ck Bryant, its Chief Administrative Officer
	Property Owners	11 - 11
	Conno O de Brusbur	Kunet Buh
	Signature	Signature
	Donna Dae Brisbin, Trustee	Kenneth Bullock
	222-156-012-000	222-156-014-000
	_	
		1 - the Short
	Signature	Signature
_	Young Jacobsen	Timothy Shaskan
	222-156-015, 016 and ,020-000	222-156-021-000
	WmT-9-29-10	Mad In 9/29/10
	Signature	Signature
	Wade Trabue	Ronda Trabue

222-156-017-000

Signature
Gary Mason

722-156-018-000

Signature
Peter Connolly
222-156-019-000

Signature
Peter Connolly
222-156-019-000

ACKNOWLEDGMENT

State of California County of Humboldt

On March 25, 2010 , before me, Dout has A. Incore me, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature (Sea

DOUGLAS A. INGOLD
Commission # 1685658
Notary Public - Collifornia
Humboldt County
My Comm. Expires Aug 30, 2010

ACKNOWLEDGMENT

State of California County of Humboldt
On April 5, 2010, before me, Melinda D. Relff, Notary Public, personally appeared Timoth, Shaskan who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal. WITNESS my hand and official seal. MELINDA D. ROLFF Commission # 1822645 Notary Public - California
Signature Mylande Off (Seal) Humboldt County My Comm. Expires Dec 12, 2012
ACKNOWLEDGMENT
State of California County of Humboldt
On May 25, 2010, before me, Melinda D. Rolff, Notary Public, personally appeared Kenneth Bullock who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal. Signature Milanda Nolf (Seal)
MELINDA D. ROLFF Commission # 1822645 Notary Public - California Humboldt County My Comm. Expires Dec 12, 2012

ACKNOWLEDGMENT

State of California County of Humboldt
On June 11, 2010, before me, Melinda D. Ruff, Notary Public, personally appeared Dona Dae Brisbin who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. Signature MeLinda D. Rolff Commission # 1822645 Notary Public - California Humboldt County My Comm. Expires Dec 12, 2012 ACKNOWLEDGMENT
State of California County of Humboldt On June 22 2010, before me, Melinda D. Rolff, Notary Public, personally appeared Peter Connolly who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. Signature MELINDA D. ROLFF Commission # 1822645 Notary Public - California Humboldt County My Comm. Expires Dec 12, 2012

ACKNOWLEDGMENT

State of California
County of Humboldt
On July 2 2010 , before me, Melinde D. Rolff , Notary Public, personally appeared Gary Mason who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. Signature MELINDA D. ROLFF Commission # 1822645 Notary Public - California Humboldt County My Comm. Expires Dec 12, 2012
ACKNOWLEDGMENT
State of California County of Humboldt
On August 25, 2010 , before me, James Jamport , Notary Public, personally appeared KRISTA MASON who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal. Signature Signatur

State of California }
County of Humboldt }

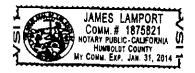
On September 29, 2010 before me, James Lamport, notary public, personally appeared WADE TRABUE and RONDA TRABUE,

who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity on behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(Seal)



James Lamport, notary public

State of California }
County of Humboldt }

On September 29, 2010 before me, James Lamport, notary public, personally appeared DEBORAH CONNELLY,

who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity on behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(Seal)



James Lamport, notary public

State of California }
County of Humboldt }

On October 4, 2010 before me, James Lamport, notary public, personally appeared MARK BRYANT,

who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity on behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(Seal)

JAMES LAMPORT
COMM. # 1875821
HOTARY PUBLIC-CALIFORNIA
HUMBOLDT COUNTY
MY COMM. EXP. JAM. 31, 2014

James Lamport, notary public

TRUSTEE C	CONSENT
	Tanada (International Association Control
NT & SA recorded	ompany, as trustee under that certain deed of trust in favor of Bank of America d April 21, 1994 as Recorder's Serial No. 1994-11700-6, hereby consents to the
oreparation and re	recordation of this map, and to the dedication of Parcels A, B, C, D, E, F, and G.
and this 300	day of March 1998. By: Brock fr
Jatea this	BROCK PIPER, ASSISTANT Secreton
ACKNOWLE	EDGEMENT
STATE OF CAL	
COUNTY OF ()	
ON 3-3-	-98, BEFORE ME, HNTHONY J. PEGARZ)
(DATE) PERSONALLY APF	BROCK DIVER
PERSONALLI AFF	NAME(S) OF SIGNER(S)
	NAME(S) OF SIGNER(S)
EVIDENCE TO BE	KNOWN TO ME -OR- PROVED TO ME ON THE BASIS OF SATISFACTORY THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN
INSTRUMENT AND HIS/HER/THEIR AU	ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN JTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S)
	ENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE D, EXECUTED THE INSTRUMENT.
WITNESS MY HAND	D AND OFFIGIAL STAL.
A D ANSLE	NATURE OF NOTARY
COUNTY	Y EXP. DATE
abaning the same of the same o	ARY CONSENT
under that certain Instrument No. 199	n Deed of Trust —, an agency of the U.S. Government, as Beneficiary n Deed of Trust —, recorded April 4, 1997 as 17-7668-5, hereby consents to the preparation and recordation of this map,
and to the dedica	ation of Parcels A, B, C, D, E, F, and G.
Dated this	day of Josy 1991. By Jany March
	Supervisory boar Specialist
ACKNOWL	EDGEMENT
STATE OF CA	ALIFORNIA)
COUNTY OF _	
	0,1998 BEFORE CHRISTINE LU
ON (DATE	, DELOILE,
PERSONALLY AP	PEARED NAME(S) OF SIGNER(S)
PERSONALLY I	NAME(S) OF SIGNER(S) KNOWN TO ME -OR- PROVED TO ME ON THE BASIS OF SATISFACTORY
INSTRUMENT AND	THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN
ON THE INSTRUME	UTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE ED, EXECUTED THE INSTRUMENT.
- Mariantonia N	ID AND OFFICIAL SEAL.
MINESS MI HAN	D'AND OFFICIAL SLAL.
Khas	ATURE OF NOTARY
SIGNA	4/10/2002
COUNT	
a to to town	
HUMBOLD'	T COUNTY TAX COLLECTOR'S CERTIFICATE
I Stephen A Str	rawn. Tax Collector of Humboldt County, California, hereby certify that on this date according
I, Stephen A. Strato the records of Description descri	rawn, Tax Collector of Humboldt County, California, hereby certify that on this date according of this office, there are no tax liens due against the land within this Subdivision/Parcel cribed as Assessor's Parcel No. 222-156-07 for unpaid State, County, Municipal or Local Tax
I, Stephen A. Strato the records of Description descords or Special Asses	rawn, Tax Collector of Humboldt County, California, hereby certify that on this date according of this office, there are no tax liens due against the land within this Subdivision/Parcel cribed as Assessor's Parcel No. 222-156-07 for unpaid State, County, Municipal or Local Taxesments collected as property taxes, except taxes or special assessments not yet payable
I, Stephen A. Strato the records of Description descor Special Assess I further certify that \$	rawn, Tax Collector of Humboldt County, California, hereby certify that on this date according of this office, there are no tax liens due against the land within this Subdivision/Parcel cribed as Assessor's Parcel No. 222-156-07 for unpaid State, County, Municipal or Local Taxesments collected as property taxes, except taxes or special assessments not yet payable that taxes or assessments which are a lien, but not yet payable, have been estimated and a bond in this amount has been collected and deposited with this office on
I, Stephen A. Strato the records of Description descor Special Assess I further certify tat \$	rawn, Tax Collector of Humboldt County, California, hereby certify that on this date according of this office, there are no tax liens due against the land within this Subdivision/Parcel cribed as Assessor's Parcel No. 222-156-07 for unpaid State, County, Municipal or Local Taxesments collected as property taxes, except taxes or special assessments not yet payable that taxes or assessments which are a lien, but not yet payable, have been estimated and a bond in this amount has been collected and deposited with this office on board of Supervisors.
I, Stephen A. Strato the records of Description descor Special Assess I further certify tat \$	rawn, Tax Collector of Humboldt County, California, hereby certify that on this date according of this office, there are no tax liens due against the land within this Subdivision/Parcel cribed as Assessor's Parcel No. 222-156-07 for unpaid State, County, Municipal or Local Taxesments collected as property taxes, except taxes or special assessments not yet payable that taxes or assessments which are a lien, but not yet payable, have been estimated and a bond in this amount has been collected and deposited with this office on

JOB NO. 9633

FIDELITY FILE NO. 191366

OWNER'S CONSENT

NOW ALL MEN BY THESE PRESENTS:

hat the undersigned, being a party having a record title interest in the real property being subdivided by his map, do hereby consent to the preparation and recordation of this map, and to the dedication of the easements for the purposes as shown thereon, and the dedication of Parcels A, B, C, D, E, F, and G.

Pated this 3 day of Sytes | 19 98

ACKNOWLEDGEMENT

STATE OF CALIFORNIA COUNTY OF HUMBOLDT

NAME(S) OF SIGNER(S)

□ PERSONALLY KNOWN TO ME -OR- □ PROVED TO ME ON THE BASIS OF SATISFACTORY VIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN NSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

NITNESS MY HAND AND OFFICIAL SEAL.

CLERK OF THE BOARD STATEMENT

Lora Laborari, Clerk of the Board of Supervisors of the Country of Humboldt, State of California, hereby certify that the said Board of Supervisors, at a meeting held on 26cmber/5 , 19 $rac{48}{2}$, at which quorum was present, approved the subdivision map, and rejected Parcels A and B for road purposes, and accepted on behalf of the Public Utility Districts or Companies, the easements denoted hereon as Parcels A, B, C, D, and E offered for dedication for the uses set forth on this subdivision map in conformity with the terms of the dedication.

December 15, 1998
Signed

DEDICATION NOTES

PARCEL 'A' -CONNICK CREEK ROAD- IS AN EASEMENT 50 FEET WIDE, AND AS SHOWN ON SHEET 3 HEREIN, OVER LOTS 2, 3, 5, 6, AND 8, IRREVOCABLY OFFERED FOR DEDICATION TO THE COUNTY OF HUMBOLDT FOR PUBLIC ROADWAY AND UTILITY PURPOSES, AND ALL PURPOSES INCIDENTAL THERETO. SINCE PARCEL 'A' IS BEING REJECTED FOR DEDICATION TO THE COUNTY AT THIS TIME FOR ROAD PURPOSES, IT IS ALSO CREATED BY THIS MAP FOR INGRESS, EGRESS, PUBLIC UTILITY PURPOSES AND ALL INCIDENTALS THERETO FOR THE BENEFIT OF ALL LOTS AND PARCELS CREATED BY THIS MAP.

PARCEL 'B' -CONNICK CREEK ROAD- IS AN EASEMENT 50 FEET WIDE OVER LOT 4, AS SHOWN ON SHEET 3 HEREIN, IRREVOCABLY OFFERED FOR DEDICATION TO THE COUNTY OF HUMBOLDT FOR PUBLIC ROADWAY AND UTILITY PURPOSES, AND ALL PURPOSES INCIDENTAL THERETO. SINCE PARCEL 'B' IS BEING REJECTED FOR DEDICATION TO THE COUNTY AT THIS TIME FOR ROAD PURPOSES, IT IS ALSO DEDICATED FOR USE OF PRIVATE-OWNED PUBLIC UTILITY COMPANIES OR PUBLIC UTILITY DISTRICTS FOR THE INSTALLATION AND MAINTENANCE OF PUBLIC FACILITIES.

PARCEL 'C' -KADIN WAY- IS AN EASEMENT 40 FEET WIDE OVER THOSE PORTIONS OF LOTS 6, 7 AND 8 AS SHOWN ON SHEET 3 HEREIN, FOR ACCESS AND PUBLIC UTILITY PURPOSES IN FAYOR OF LOTS 6, 7 AND 8, AND ALSO DEDICATED FOR USE OF PRIVATE-OWNED PUBLIC UTILITY COMPANIES OR PUBLIC UTILITY DISTRICTS FOR THE INSTALLATION AND MAINTENANCE OF PUBLIC UTILITY FACILITIES.

PARCEL 'D' IS AN EASEMENT 40 FEET WIDE, OVER THE PORTION OF LOT 2 AS SHOWN ON SHEET 3 HEREIN, FOR ACCESS AND PUBLIC UTILITIES IN FAVOR OF LOT I, AND IS ALSO DEDICATED FOR THE USE OF PRIVATELY-OWNED PUBLIC UTILITY COMPANIES OR PUBLIC UTILITY DISTRICTS FOR THE INSTALLATION AND MAINTENANCE OF PUBLIC UTILITY FACILITIES.

PARCEL 'E' IS AN EASEMENT 40 FEET WIDE OVER THE PORTION OF LOT 7 AS SHOWN ON SHEET 3 HEREIN, DEDICATED FOR THE USE OF PRIVATELY OWNED PUBLIC UTILITY COMPANIES OR PUBLIC UTILITY DISTRICTS FOR THE INSTALLATION AND MAINTENANCE OF PUBLIC UTILITY FACILITIES.

PARCEL 'F' IS AN EASEMENT 20 FEET WIDE AND AS SHOWN ON SHEET 3 HEREIN, OVER PORTIONS OF LOT 3 FOR THE INSTALLATION AND MAINTENANCE OF WATER UTILITY FACILITIES IN FAYOR OF LOTS I THROUGH 8.

PARCEL 'G' IS AN EASEMENT 50 FEET WIDE AS SHOWN ON SHEET 3 HEREIN, OVER PORTIONS OF LOT 4 FOR THE INSTALLATION AND MAINTENANCE OF WATER UTILITY FACILITIES IN FAVOR OF LOTS I THROUGH 8.

SURVEYOR'S STATEMENT

This map was prepared by me or under my direction and is based upon a field survey that is true and complete as shown and is in conformance with the requirements of Section 66410 of the Government Code at the request of Gregory W. Terry in November, 1997. I hereby state that it conforms to the approved Tentative Map and the conditions of approval thereof, and that all provisions of applicable State Law and local ordinances have been complied with. I also state that all monuments are found, set, and occupy the positions indicated and are sufficient to enable the survey to be retraced.



License Exp. 12-30-00

COUNTY SURVEYOR'S STATEMENT

This map has been examined this 274 day of DECEMBER, 1978, for conformance with the requirements of Section 66410 of the Government Code. The subdivision as shown is substantially the same as it appeared on the tentative map, and any approved alterations thereof. I hereby certify that all provisions of the Subdivision Map Act and any local ordinances applicable have been complied with, and the accompanying map is technically correct.

ALLEN M. CAMPBELL COUNTY SURVEYOR



COUNTY RECORDER'S STATEMENT

Filed this 17th day of December 19 98, at 10:00 Am., in Book 22 of Maps,

at Pages 59, wo, and low, Humboldt County Records, at the request of Jon D. Forsyth.

Doc. No. 1998-32657-3

CAROLYN CRNICH

Fee: \$ 13.00

COUNTY RECORDER, HUMBOLDT COUNTY

NOTICE OF DEVELOPMENT PLAN & SOILS REPORT

A Development Plan and Soils Report for Lots I thru 8 are on file with the Humboldt County Planning Department under File No. APN 222-156-07 FM 08-92.

PRIVATE LANE NOTE

If the private lane or lanes shown on this plan of subdivision, or any part herof, are to be accepted by the County for the benefit of the lot owners on such lane rather than the benefit of the County generally, such private lane or lanes or parts thereof shall first be improved at the sole cost of the affected lot owner or owners, so as to comply with the specifications as contained in the then applicable subdivision regulations relating to public streets.

TRACT NO. 498

CONNICK CREEK SUBDIVISION

SOUTH HALF OF SECTION 23, T4S, R3E, H.B. & M. IN AN UNINCORPORATED AREA OF HUMBOLDT COUNTY STATE OF CALIFORNIA

A SUBDIVISION OF THAT REAL PROPERTY AS CONVEYED BY DEED TO GREGORY W. TERRY AND KATE P. CARMER RECORDED NOVEMBER 6, 1990, AS DOC. NO. 1990-27131-6, HCR, AND LOT LINE ADJUSTMENT WITH 1728 O.R. 46-80, HCR

PREPARED BY

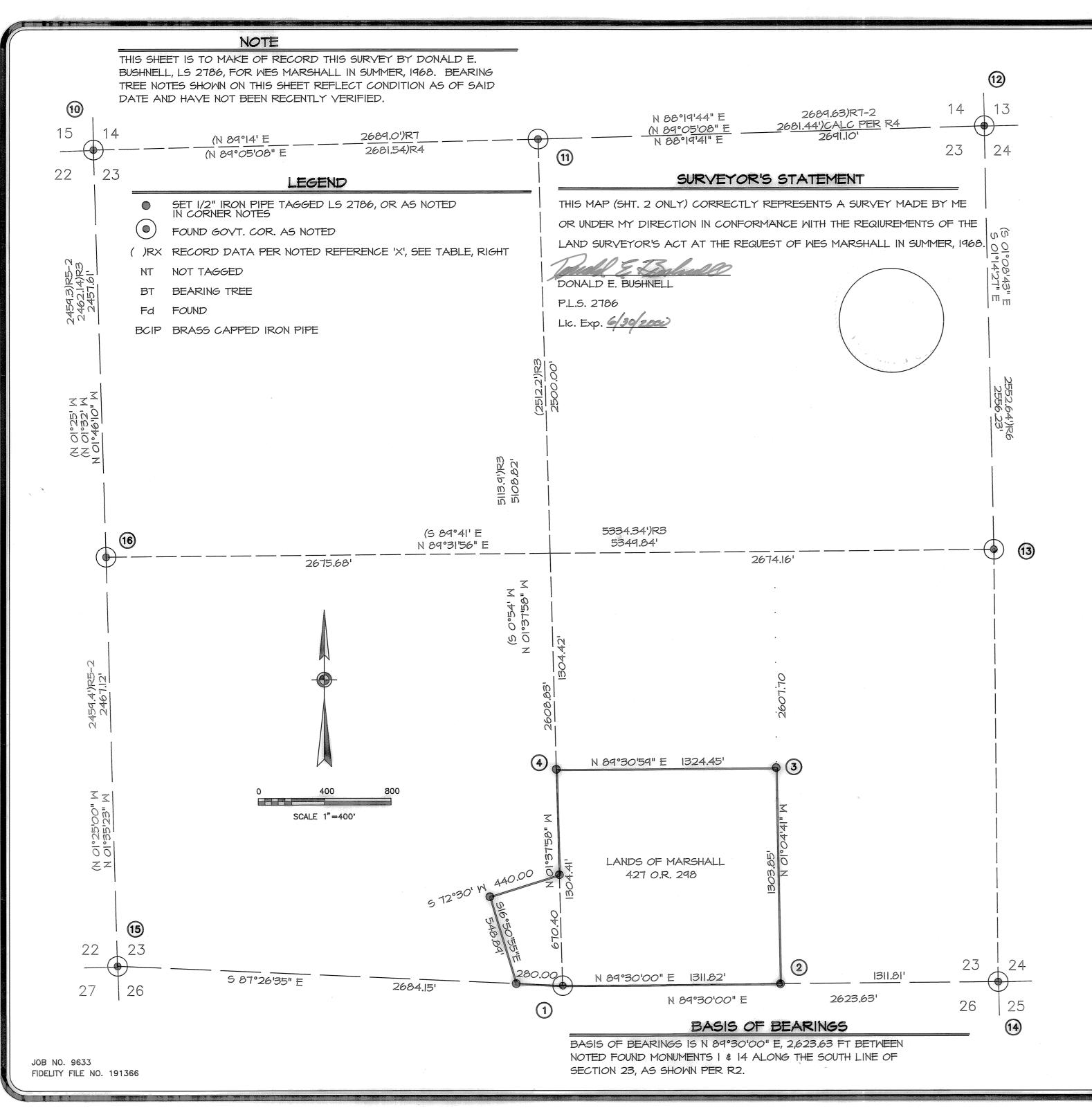
JON D. FORSYTH, P.L.S. 5904 FORSYTH ENGINEERING & SURVEYING BOX 767 ARCATA, CALIFORNIA 95518

A.P. 222-156-07 NOVEMBER 1997

SHEET 1 OF 3 SHEETS



LOCATION MAP NTS



CORNER NOTES

- Fd 1/2" IP, NT, 3' S of E-W fence in open grassy clearing. Accepted as 1/4 Cor. 28/26 per R3. BT's are: 10" Pepperwood bears N 10 3/4° E, 29.3' scribed 'HK'; I scribed & tagged a 16" Fir bearing N 29 1/2° W, 64.5' (bark scribe). See R2.
- 2 Set 1/2" Iron Pipe W/ plastic plug LS 2786. BT's: 16" Madrone bears 5 81° E, 4.3'; 12" Fir bears N 54° W, 39.0'. N-5, E-W fence corner bears 5 14 1/2° E, 19.5'.
- 3 Set 1/2" IP w/ plastic plug LS 2786 in open ground, 18' W of N-S Fence. I scribed and tagged: 16" Madrone bearing S 3 1/2° W, 80.6' and 28" Black Oak bearing S 83° E, 105.6'.
- 4 Set 1/2" IP tagged LS 2786. I scribed and tagged BT's: 16" Madrone bearing S 81° E, 4.3' and 12" Fir bearing N 54° W, 39.0'.
- © Fd BCIP by RE 1754 for 15-14-22-23 per note 19 of R4. Fd BT: 6" Tan Oak bears S 68° W, 12.0' per R4.
- (11) Fd BCIP by RE 1754 at E edge of N-S skid trail. BT's: 36" double Redwood bears N 32° W, 18.6', (completely healed); 36" Fir stump bears S 32° W, 29.6', (bark scribe). See R3 & note 21, R4.
- (2) Fd BCIP by RE 1754 in E-W fence on gentle N slope. BT's: 30" Madrone bears 5 44 1/2° W, 39.0', w/ chopped-out face + original scribe marks; 26" Fir stump bears 5 66 1/2° W, 36.6'; 16" Fir bears N 49 1/2° W, 10.0'; 28" Fir bears N 30° E, 15.0' (dead and down). See note 18, R4 and GLO notes.
- (3) Fd 1/2 in. IP, NT, per R3, placed yellow plastic plug L5 2786. Fd in N-5 fence line w/ 3 X 3 scribed Redwood post alongside.
- (4) Set 1/2" IP, LS 2786 with BT's per Note 5 of R2.
- (5) Fd BCIP by RE 1754 and BT's as described in R5 and R2.
- (6) Fd BCIP by RE 1754 and BT's per R5-2.

BTs measured to face, typ.

REFERENCES

REF. NO.	DESCRIPTION		REFERENCE	DATE
	BY	FOR		
RI	BUSHNELL	MARSHALL	UNRECORDED	8/68
			(SEE SHEET 2 H	EREIN)
R2	BUSHNELL	HEALY	5 PM 41	3/75
	BUSHNELL	BLANKENSHIP	5 PM 147	10/75
R3	KELLY	HULL	14 RS 105	4/55
R4	STIPOVICH	CONNICK	14 RS 44,5	9/54
R5	LARSON	BARNUM	II RS 136	8/47
R5-2	LARSON	BARNUM	II RS 137	9/47
R6	WHITE	MARSHALL	22 RS 3T	12/65
RT.	ANDREWS	HULL & ZIGANTI	52 RS 4	9/90
R7-2	ANDREWS	HULL & ZIGANTI	52 RS 5	9/90
R8	H.KELLY	MARSHALL	14 RS 128	8/55
R9	TERRY / CA	RMER DEED	990 O.R. 27131-6	11/90

TRACT NO.

CONNICK CREEK SUBDIVISION

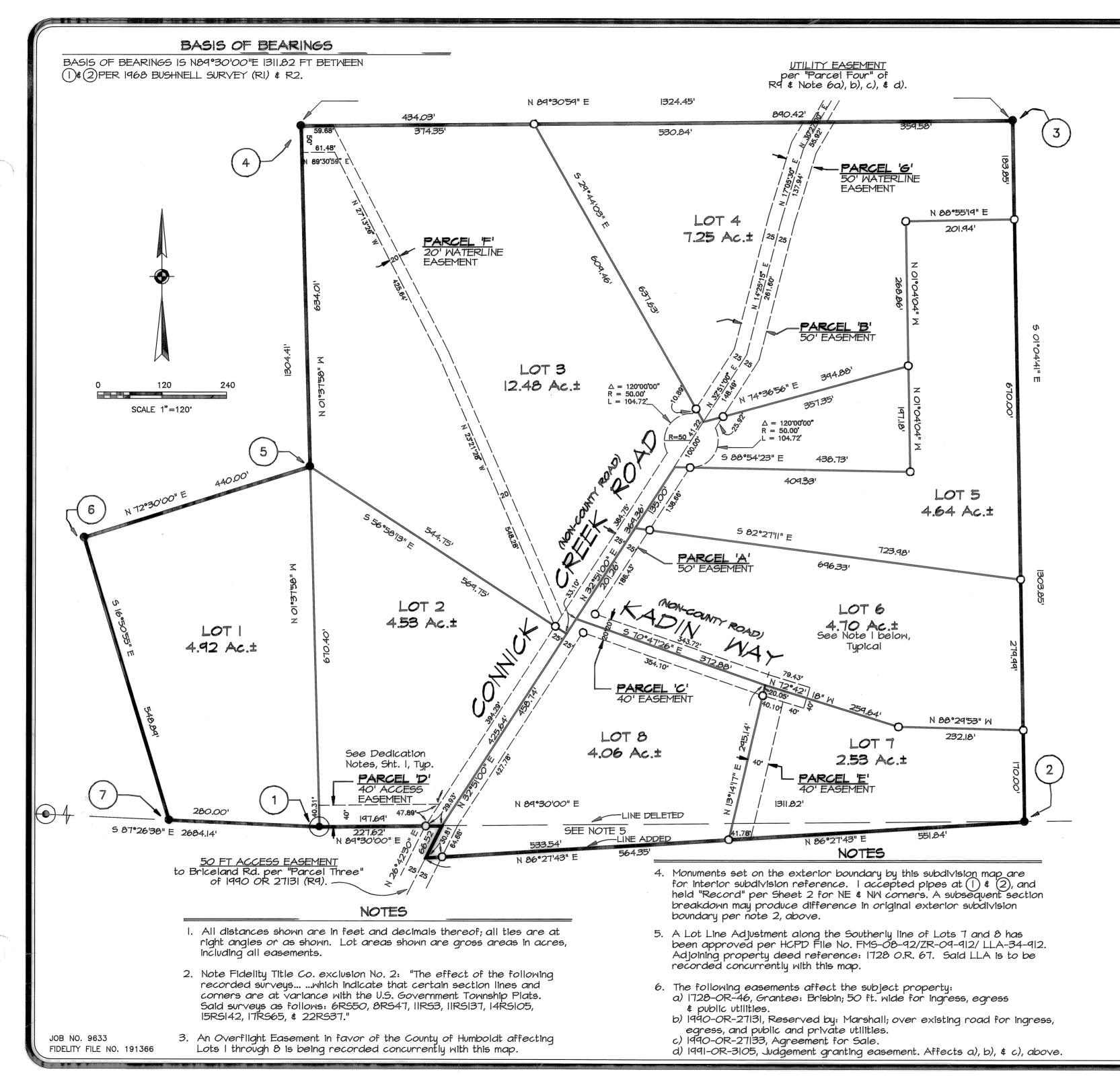
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> JON D. FORSYTH, P.L.S. 5904 FORSYTH ENGINEERING & SURVEYING BOX 767 ARCATA, CALIFORNIA 95518

A.P. 222-156-07 NOVEMBER 1997

SHEET 2 OF 3 SHEETS



LEGEND

- SET I/2" X 30" IRON PIPE WITH PLASTIC PLUG MARKED LS 5904
- FOUND 1/2" IRON PIPE TAGGED LS 2786, PER RI AND AS NOTED IN CORNER NOTES
- FOUND GOYT. COR. AS NOTED
- RECORD DATA PER NOTED REFERENCE 'X', SEE TABLE BELOW
 - LIMIT OF SUBDIVISION
- NO TAG
- FOUND
- BEARING TREE

CORNER NOTES

- ① Found I/2" IP, NT, 2.9' S of fence. Fd BT's intact per RI. Held as I/4 Cor. 23/26 per R3.
- ② Found 1/2" IP w/ remains of yellow plug and BT's per RI , 5' E to N-5 fence, 2.9' S to E-W fence, near fence corner. Fd. pipe falls 0.037' N & 0.003' W of Record per RI.
- ⑤ Found 1/2" IP w/ remains of yellow plug per RI, 17.6' E to N-S fence. Fd. pipe falls 0.577' S & 0.217' W of Record per RI.
- Found 1/2" IP w/ Brass Tag LS 2786, per RI. A 24 in. Madrone bears N 79° E, 3.9'. Fd. pipe falls 0.689' S \$ 0.014' W of Record per RI.
- 5 Found 1/2" IP w/ Brass Tag LS 2786, in grassy slope, 10'± SW of top of bank of ravine. Fd pipe falls 0.361' 5 & 0.215' E of Record per RI.
- 6 Found 1/2" IP w/ Brass Tag LS 2786, in grassy slope. Fd. pipe falls 0.376' S & 0.123' E of Record per RI.
- Tound 1/2" IP w/ Brass Tag LS 2786, falls 4.8' E of NW-SE fence, 12.5' S to Fence corner. Fd. pipe falls 0.078' S \$ 0.109' E of Record per RI.

REFERENCES

REF. NO.	DESCRIPTION		REFERENCE	DATE
	BY	FOR		
RI	BUSHNELL	MARSHALL	UNRECORDED	8/68
			(SEE SHEET 2 H	EREIN)
R2	BUSHNELL	HEALY	5 PM 41	3/75
	BUSHNELL	BLANKENSHIP	5 PM 147	10/75
R3	KELLY	HULL	14 RS 105	4/55
R4	STIPOVICH	CONNICK	14 RS 44,5	9/54
R5	LARSON	BARNUM	II RS 136	8/47
R5-2	LARSON	BARNUM	II RS 137	9/47
R6	MHITE	MARSHALL	22 RS 37	12/65
R7	ANDREWS	HULL & ZIGANTI	52 RS 4	9/90
R7-2	ANDREWS	HULL & ZIGANTI	52 RS 5	9/90
R8	H.KELLY	MARSHALL	14 RS 128	8/55
R9	TERRY / CA	RMER DEED	1990 O.R. 27131-6	11/90

CONNICK CREEK SUBDIVISION CONNICY ODEEN

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A.P. 222-156-07 NOVEMBER 1997

SHEET 3 OF 3 SHEETS



Garberville Sanitary District PO Box 211 919 Redwood dr. Garberville, CA. 95542 Office(707)923-9566 Fax(707)923-3130

APPLICATION FOR NEW SEWER CONNECTION

Note: This form is to be used for new sewer connections, alteration, relocation and discontinuation requests.

Property and Contact Details :	
Property to be served:	APN #
Street Address:	
Property Owner Details: Full Name:	
Street Address:	
Mailing Address:	
	Cell Phone#
Email Address	
Street Address:	
Phone Work#	Cell Phone#
Email Address:	
****This letter will	be given to the Owner and Applicant****
Pro	perty Development Type
Residential:	Commercial-Industrial-Agricultural:
C	heck Boxes That Apply:
□ New Building	□ New
☐ Existing Building	□ Existing
□ Vacant Land	□ Vacant Land
☐ Residential with Fire Sprinkler System	— · · · · · · · · · · · · · · · · · · ·
☐ Residential Home Business with Fire S	prinkler System
☐ Commercial with Fire Sprinkler System	•

INTENDED USE OF PROPERTY:

 □ Residential Home or Apartme □ Commercial (laundromat, sch □ Commercial (hospital, multi-f □ Commercial (Mixed Use with □ Commercial (Restaurant, Bak □ OtherPlease Explain 	ool, office, etc.) amily Units—Number of U Restaurant, etc.) ery, Mortuary, etc.)					
	PROPERTY INFORM	<u>MATION</u>				
Does the property have an existing	ng sewer connection?	□ Yes	\square No	how	many?	_
Is there a backflow prevention de	evice on property?	\square Yes	\square No			
If yes, what is the hazard level?		□ High	□ Medi	ium	\Box Low	
	DISCONNECTION/DEM	<u>MOLITIO</u>	<u>N</u>			
Do any water or sewer connection	ns need to be disconnected	?	□ Yes)	
If disconnection required, When	?					
	CONNECTION	SIZE				
Connection required will be dete	rmined by GSD site inspec	tion, with a	minimum	of 4"	pipe.	
Description of connection/alterat	ion requirements:					_
NOTE: A detailed site plan show proposed work must be attached. The plan needs to show the prefer	to this application. The app	olication car	nnot be ap	proved	without a p	
	CONNECTION	FEE				
A non-refundable \$1,000 handling	ng and inspection fee will b	e taken froi	n connect	ion fee		
In the event that the project does the \$1,000 handling and inspecti		, all connec	ction fees	will be	returned mi	nus
I have enclosed the following co	nnection fee with my applic	cation:	Sewer	(\$8,000) per connec	tion)
Total Connections	Total Connection F	ees \$				

APPLICATION FOR NEW WATER CONNECTION

Note: This form is to be used for new water connections, alteration, relocation and discontinuation requests.

Property Development Type

Residential:	Con	nmercial-Industrial-Agricultural
Check Boxes That App	ply:	
 □ New Building □ Existing Building □ Vacant Land □ Residential with Fire Sprinkler System □ Residential Home Business with Fire Sprinkler System □ Commercial with Fire Sprinkler System 		New Existing Vacant Land
INTENDED USE OF PRO	PERT	<u>Y:</u>
 □ Residential Home or Apartment □ Commercial (laundromat, school, office, etc.) □ Commercial (hospital, multi-family Units—Number of Unit □ Commercial (Mixed Use with Restaurant, etc.) □ Commercial (Restaurant, Bakery, Mortuary, etc.) □ OtherPlease Explain)
PROPERTY INFORMA	TION	
Does the property have an existing Water connection?	Yes	□ No how many?
Is there a backflow prevention device on property?	Yes	\square No
If yes, what is the hazard level?	High	☐ Medium ☐ Low
CONNECTION SI	<u>ZE</u>	
Connection size required-(Standard size is 3/4'')		
Description of connection/alteration requirements:		

NOTE: A detailed site plan showing property boundaries, existing water and sewer services, and proposed work must be attached to this application. The application cannot be approved without a plan. The plan needs to show the preferred location of the connection, including the street name and address.

CONNECTION FEE

A non-refundable \$1,000 handling and inspection fee will be taken from connection fee.
n the event that the project does not start or is not approved, all connection fees will be returned minus he \$1,000 handling and inspection fee.
have enclosed the following connection fee with my application: \Box Water (\$8,000 per connection
Total Connections Total Connection Fees \$
DECLARATION
, the undersigned, hereby declare that the information given on this application is true and correct. I am authorized to make this application in the name of the legal owner and in so doing, accept the conditions of the Garberville Sanitary District requirements for service.
Yes, I have read the conditions of service.
Name Date

RESOLUTION 22-004

THIS RESOLUTION AUTHORIZES THE GARBERVILLE SANITARY DISTRICT TO CHANGE WATER ORDINANCE, SEC. 4.4a CONNECTION REQUIREMENTS

- A. WHEREAS, It has been determined that the Garberville Sanitary District will change Water Ordinance Sec. 4.4a, Connection and Installation Requirements
- **B.** WHEREAS, Resolution 22-004 allows the Board to make appropriate changes to this Ordinance and give clear direction to customers and staff, the various types of water service which includes but not limited to residential, commercial, multi-family, agricultural and commercial agricultural.
- **C.** WHEREAS, This Resolution explains the procedure for water and sewer service to the District and that it violates GSD Ordinance when you use a residential water meter for commercial agricultural use.
 - **D** WHEREAS, The adaption of Resolution 22–004 will take effect immediately and explains the conditions of water and sewer service
- **E.** WHEREAS, This updated water ordinance also addresses the factors which are associated with connection to GSD and the services provided.
- **F.** WHEREAS, The water ordinance plan listed below will replace the existing ordinance upon Board approval.

Sec 4.4a <u>Installation Charge Requirements</u>: New water service requires that connection fees must be paid prior to service being provided. The amount of connection fees will be determined by the size of project, water demand and the General Manager or designee.

When application is received, all connection fees are due, which includes a \$1,000 handling and inspection fee that is non-refundable. All connection fees will be reimbursed excluding \$1,000, if project does not start.

A new agreement must be approved along with any additional fees, if the project is not completed at completion of the second year after application was signed.

Additional fees may include staff time, all outstanding connection fees due upon application approval and possibly \$100/day fine until all fees are received.

NOW, THEREFORE LET IT BE KNOWN THAT, THE BOARD OF DIRECTORS OF THE GARBERVILLE SANITARY DISTRICT APPROVES CHANGING THE WATER ORDINANCE, SEC. 4.4a INSTALLATION CHARGE REQUIREMENTS.

RESOLUTION 22-004 WAS PASSED, APPROVED AND ADOPTED THIS 22ND DAY OF MARCH 2022 BY THE FOLLOWING ROLL CALL VOTE:

ABSENT:	
ABSTAIN:	
NOES:	
AYES:	

	Doug Bryan, Board Chairperson
ATTEST:	
Ralph Emerson, General Manager	

Sec 7.6 Cross-Connection.

1. <u>Purpose:</u>

The purpose of this ordinance is to protect the public water supply system from contamination due to potential and actual cross-connections. This shall be accomplished by complying with State regulations adapted pursuant to Title 17, Section 7583 – 7605, inclusive of the California Code of Regulations, entitled "California Regulations to Drinking Water". Chapter 5, Subchapter 1, Group 4.

2. Responsibility:

The General Manager or designee shall be responsible for implementing and enforcing the cross-connection program. An appropriate backflow prevention assembly shall be installed by and at the expense of the water user at each connection where required to prevent backflow from the water user's, premises to the domestic water system. It shall be the water user's responsibility to comply with Garberville Sanitary District requirements.

3. Requirements:

The type of protection that shall be provided to prevent backflow into the public water supply system shall be commensurate with the degree of hazard, actual or potential, that exists on the water user's premises. Unprotected cross-connections with the public water supply are prohibited. The type of backflow prevention assembly that may be required (listed in decreasing level of protection) includes: Air-gap separation (AG), Reduced Pressure Principle Backflow Prevention Assembly (RP), and a Double Check Valve Assembly (DC). The water users may choose a higher level of protection than required by the water supplier but must be approved by Garberville Sanitary District and be adequate to meet or exceed the requirements stated in the Hazard section of State Code 7604, Title 17.

Adopted 3/22/16

Sec 7.7 <u>Special Cases.</u> In special circumstances, when the customer is engaged in the handling of especially dangerous or corrosive liquids or industrial or process waters, the District may require the customer to eliminate certain plumbing or piping connections as an additional precaution and as a protection to the backflow preventive devices.

Sec 7.8 <u>Relief Valves.</u> As a protection to the customer's plumbing system, a suitable pressure relief valve must be installed and maintained by him/her at his/her expense when check valve or other protective devices are used. The relief valve shall be installed between the check valves and the water heater.

Sec 7.9 Back Flow Protection.

 Description: "Cross Connection" is an unprotected actual or potential connection between a potable water system (GSD) used to supply water for drinking purposes and any source containing unapproved water or substance that is not or cannot be approved as safe, wholesome and potable. By-pass arrangements, jumper connections, removable sections, swivel, or changeover devices, through which a backflow could occur, shall be considered cross-connections.

2. Responsibility and Scope:

a. The cross-connection program will be administered by the General Manager or designee. The Garberville Sanitary District will maintain a list of approved backflow prevention assembly testers. Garberville Sanity District will conduct studies to determine the Potential hazards and the water quality associated with backflow Prevention assemblies. The water user will be notified when an assembly needs to be tested and this notification will include a date by which the test must be completed.

3. Water User's Responsibility:

- a. The water user is responsible for installation, testing and repair of crossconnection devices, when such devices are deemed necessary by the District or State Department of Health.
- b. To advise the District of any and all conditions which may require cross-connection protection, including, but not limited to:
 - 1. Handling of chemicals that could contaminate the District's water system.
 - 2. Operation of a fire protection system that is or can be connected to the water system.
 - 3. Irrigation systems in which chemicals or unapproved water may be introduced.
 - 4. Any unapproved water source on the premises.
 - 5. Use of reclaimed water on the premises. Pumping of hazardous materials

3.A Fire-Flow Requirements:

- a. When Fire-Flow is required for any project, it will be inspected by General Manager or designee and a plan will be presented to provide water for the Project.
- b. A backflow device will be required for all systems which require Fire-Flow water and a new service will be required with associated connection to main water line
- c. The applicant will be required fill out application and pay a new \$8,000 connection fee before service will be provided.

- d. The Customer will have a monthly service charge with minimum base rate
- e. The Customer will be required to have annual back-flow testing done by certified tester (at owners expense) and results provided to GSD.
- f. If Customer does not have this testing done, GSD will have back-flow device tested and send customer a separate invoice for staff time and for the testing companies expense.

4. Backflow Prevention Assemblies:

- a. Only backflow prevention assemblies which have been approved by Garberville Sanitary District shall be acceptable for installation by a water user. A list of approved backflow prevention assemblies will be provided upon request to any affected customer. Backflow prevention assemblies shall be installed in a manner prescribed in Section 7603, title 17. Location of the assemblies shall be as close as practical to user's connection. The Garberville Sanitary District shall have final authority in determining the required location of a backflow prevention assembly.
- b. Testing of backflow assembles shall be conducted only by certified testers and testing will be responsibility of water user. Backflow prevention assemblies must be tested at least annually and immediately after installation, relocation or repair. More frequent testing may be required if deemed necessary by the Garberville Sanitary District. No assembly shall be placed back in service unless it is functioning as required. These assemblies shall be serviced, overhauled or replaced whenever they are found to be defective all costs of testing, repairs and maintenance shall be borne by the water user. Approval must be obtained from the Garberville Sanitary District prior to removing, relocating or replacing a backflow prevention assembly.
- c. Water service termination will occur when there is a clear and immediate hazard to the potable water supply that cannot be immediately abated. Conditions that would require immediate water termination but are not limited to only these conditions are:
 - 1. Refusal to install or test a backflow prevention assembly, or to repair or replace a faulty backflow assembly.
 - 2. Direct or indirect connection between the public water system and a sewer line.
 - 3. Unprotected direct or indirect connection between the public water system and a system or equipment containing contaminants.
 - 4. Notification will be given when termination of water service is required and water service will be denied until the backflow prevention assembly is working correctly, approved by certified tester and Garberville Sanitary District. The water user will be required to pay for any GSD staff time and for the certified tester before water service continues.