

Regular Meeting of the Board of Directors
Hornbrook Community Hall
220 Main Street, Hornbrook, CA 96044
May 23, 2017, at 6:30 p.m.

AGENDA

- 1. CALL TO ORDER:** Presiding Officer: Establish Quorum, Pledge of Allegiance:
- 2. PUBLIC COMMENT:**
Any person may address the Board at this time on any matter within the jurisdiction of the District. A maximum of **three minutes** is allowed each person and a maximum of 10 minutes per topic. The presiding officer has discretion to extend the time and/or reasonably limit the length of time for any individual comments. Written comments may be presented to the Board of Directors. Any person wishing to address the Board on an item ON THE AGENDA will be given the opportunity at that time. Speakers are encouraged to consult District Management or Directors prior to agenda preparation regarding any District matters, as no action will be taken on non-agenda issues.
- 3. PRESENTATION ONLY:**
 - a. General Manager's Report for the Month of May 2017
- 4. APPROVAL OF CONSENT AGENDA: The following items may all be approved in one motion or considered separately as determined appropriate by the President**
 - a. Approval of the Minutes – Regular Meeting of April 25, 2017
 - b. Approve bills and authorize signatures on Warrant Authorization Form for District expenses received through May 23, 2017 (Initial draft warrant list attached)
 - c. Approval of receipt and filing of Siskiyou County Auditor-Controller April 2017 Budget/Financial Reports
- 5. DISCUSSION AND ACTION ITEMS:**
 - a. Discussion and action related to the adoption of revised and restated District bylaws.
 - b. Discussion and Action related to the revised Water Service Rules and Regulations
 - c. Adoption of a resolution approving agreement with Hue & Cry, Inc. for the purchase of security cameras and related equipment for the treatment plant
 - d. Discussion and action regarding the adoption of a resolution calling for election on November 7, 2017 for the election of directors
 - e. Discussion and action regarding the appointment of a replacement water treatment operator due to the resignation of CR Water Treatment
- 6. ANNOUNCEMENT OF AND PUBLIC COMMENT ON CLOSED SESSION ITEMS**
 - A. EXISTING LITIGATION (Government Code §54956.9(d) (1).)**
Conference with Legal Counsel Regarding Existing Litigation:
 - Harrell v. Hornbrook Community Services District (#14-672)
 - Olson v. Hornbrook Community Services District (#14-671)
 - Olson v. Hornbrook Community Services District (#17-327)
 - Gifford v. Hornbrook Community Services District (#17-0500)
 - Gifford v. Hornbrook Community Services District (#17-0323)
 - Roger Gifford v. Robert Puckett, Sr., et al, Case No: 2:16-cv-0955-TLN-AC (PS)

9. RECONVENE TO OPEN SESSION AND REPORT OUT (Immediately following Closed Session)

10. ADJOURNMENT

ADJOURNMENT:

Meeting agendas and written materials supporting agenda items, if produced, can be received by the public for free in advance of the meeting by any of the following options:

- A paper copy viewed at the District office during business hours or mailed pursuant to a written request and payment of associated mailing fees
- An electronic copy received by email. Note – if you would like electronic copies please email Peter Kampa at pkampa@kampacs.com prior to the Board meeting.
- A limited number of copies of agenda materials will also be available at the meeting

Americans with Disabilities Act Compliance: If you require special assistance to participate in Board Meetings, please contact any HCSD Board Member. Advance notification will enable the District to make reasonable arrangements to insure accessibility.

HORN BROOK COMMUNITY SERVICES DISTRICT
P.O. BOX 29, HORN BROOK, CA. 96044
REGULAR MEETING MINUTES OF 4/25/17
HORN BROOK COMMUNITY ASSOCIATION HALL

BOARD OF DIRECTORS: Robert Puckett, Patricia Slote, Melissa Tulleo, Bryant Schaffler

1. Call to Order, Pledge of Allegiance, Roll Call and Establishment of Quorum:

The meeting was called to order at 6:30 pm by President Puckett. Pledge of Allegiance recited. Roll Call: Present: Robert Puckett, Patricia Slote. Bryant Schaffler Absent: Melissa Tulleo. Quorum Established.

2. Public Comment Period: Roger Gifford handed the Board Secretary a Cure and Correct, Tort Claim Act Notice which was stamped as "Received". Peter Harrell again commented on the language on the agenda for the public comment, stating it is not correct, as it attempts to restrict public input. He also commented the consent agenda does not list individual items as required by the Brown Act. Further, he commented on the form of Discussion and Action Items, stating these items appear to have been discussed prior to the meeting by board members and decisions already made on particular items.

3. Presentation Only: Peter Kampa, General Manager, present by teleconference, gave his report for the month of April, 2017. He noted that much time is being spent on public records act requests. Additionally, he has also spent time on a complaint filed with OSHA. He noted either a board member or he has to pull the records together to answer these requests within time frames required to avoid court hearings. Because of the time spent on these issues, he hasn't been able to move forward on critical projects for the District. He reported on his attendance at a conference in Sacramento which included information on block grants available for our District projects, including rate studies and construction. He also reported the ISO (Insurance Services Office), which develops ratings for property owners insurance, needs to test the fire hydrants to see how well they operate. There may be complaints of dirty water due to flushing of the hydrants stirring up rust or sediment. Further, he reported on the complaint filed with OSHA, which alleges the District is allowing Clint Dingman to live at the water plant and, secondly, the facility has no toilet available for employees. To comply with the law, and to answer the Complaint, a toilet unit will be placed at the plant. To answer the complaint alleging Clint lives at the plant, a written response was provided to OSHA, with a photo of their posted notice and including a statement from Mr. Dingman of where he lives and an invoice from the service providing toilet rental.

Peter Harrell stated that members of the community have "visited" the plant and noted Mr. Dingman's vehicle there at various hours. He stated that he, himself, had taken photos of the vehicle at the plant and had seen Mr. Dingman's car there as late as 10:30 p.m and as early as 6:00 a.m. He said that Mr. Kampa does not know what is going on at the plant, he has not visited the plant, and there are no pictures of any inspection of the interior of the water plant or documentation of any board member visiting the plant. His alleges Mr. Dingman's statement of his current residence is not valid and that the residence address does not show up on Google maps.

President Puckett advised that, once the Hornbrook Fire Department lets him know the status of the ISO tests, he will let Mr. Kampa know that outcome. Mr. Kampa will post information on the website regarding the possibility of dirty water from hydrant testing.

4. Consent Agenda: President Puckett read the list of items on the Consent Agenda. Peter Harrell noted there is an error on the Auditor's report listing a Park and Recreation Balance. Exhibits 4a and 4b were attached in the agenda packet as noted by President Puckett. Board Secretary advised she will contact the Auditor-Controller to make sure the error is corrected.

Motion by Bryant Schaffler to approve the Consent Agenda with correction to Auditor's report. Second by Patricia Slote.

Ayes: Puckett, Schaffler, Slote.

Absent: Tulleo

5. Discussion and Action Items: President Puckett read each item as listed on the Agenda.

a. Although Mr. Harrell was not recognized by the President, he made numerous comments beginning with the list of officers on the proposed by-laws included in this agenda packet. Mr. Harrell, again, noted the Bylaws of 4/18/14 cannot be changed except by voter approval.

Pete Kampa explained these proposed bylaws are used by numerous special districts in California and, because the laws keep changing, bylaws need to be updated. He also explained that it is important when changes are made, or bylaws amended, the individual change should reflect a date. He requested board members review these bylaws for any corrections to be made and provide him with suggested changes prior to the final version being adopted. Discussion followed as to Rules and Regulations as well, including the duties of the General Manager in the event there is no quorum for a board meeting. Mr. Kampa, again, recommended the board's review and the matter be taken up at a future meeting.

b. Pete Kampa noted the Rules and Regulations are for listing the requirements for conducting district business. He will provide further information as to code sections relating to the rules and regulations at a future meeting. He requested board members read the Rules and Regulations and write down questions to be addressed at another meeting. Again, without recognition by the President, Mr. Harrell made numerous comments about the topic being discussed, including the rate tiers for water customers and the need for rate studies. Roger Gifford, without recognition by the President, suggested the rules and regulations be reviewed at a workshop for input by other people. Mr. Harrell concurred. Bryant Schaffler requested we table this until the next meeting.

c. Pete Kampa gave a brief background of the Uniform Construction Cost Accounting Act and the proposed Resolution. Roger Gifford, without recognition by the President, asked Mr. Kampa how many districts he represents as a general manager and how many are signed up on this Act. Mr. Kampa answered that Hornbrook CSD would be the third district he represents to approve the Resolution if it is acted upon tonight. Mr. Gifford also asked why there were no special districts in Siskiyou County, or the County itself, registered under this Act. Because of difficulty with the teleconferencing, Mr. Kampa was unable to understand the questions. Bryant Schaffler repeated Mr. Gifford's requests. Pete Kampa answered, explaining projects not exceeding \$25,000 undertaken by a district if registered under this Act, would not require the detailed paperwork that projects over \$175,000 may require. He does not know the reason Siskiyou County has not registered under this Act. Mr. Harrell asked if there was any "downside". Mr. Kampa noted that the law could change and that may require stricter regulation. Discussion between Bryant Schaffler and Roger Gifford continued.

Bryant Schaffler made a motion to approve the Resolution of Election to become subject to the Uniform Construction Cost Accounting Act under the California Public Contract Code. Second by Patricia Slote.

Ayes: Schaffler, Slote, Puckett

Absent: Tullado

d. Peter Harrell, for public comment, said that it would be a good thing for board members and the general manager, to be able to log in to view the district facilities outside and inside. There was further discussion regarding susceptibility of vandalism to the water system. Pete Kampa agreed that it is a concern and questioned what type of system would be required. Mr. Harrell also gave information regarding systems he is familiar with. Bryant Schaffler volunteered to check into different systems. Mr. Kampa also will research for some pricing.

e. Some discussion regarding consideration of action to decline providing a legal defense for Sharrel Barnes ensued. Board Secretary noted, as record keeper for the District, she has been unable to find an original request for indemnification from Sharrel Barnes. In the letter dated April 3, 2017, and included in this agenda, Ms. Barnes states that she has "received an Order from the District Court Judge stating the she will not dismiss this complaint, and that the lawsuit is going to proceed as soon as Mr. Harrell files an amended complaint." Board Secretary Slote advised that the copy of the Order received by the District and referenced by Ms. Barnes actually reads "the Court adopts the magistrate judge's recommendation to dismiss plaintiff's second amended complaint" and "plaintiff is given leave to file a third amended complaint". Patricia Slote stated that if the second amended complaint was dismissed there would be no lawsuit against Sharrel Barnes. Patricia Slote also stated that, as a board, the district has not been advised a third amended complaint has been filed and that, if there is a filed third complaint, we don't know if Sharrel Barnes is listed as a defendant. Peter Harrell, again, stated that in June, 2014, Sharrie (Barnes), Michele (Hanson), and Patty (Brown) had a meeting and voted to indemnify themselves. He stated that the Order from the Eastern District Court gives him leave to amend which means the lawsuit does not go away. He stated that until the Judgment for Dismissal is entered, the case is still alive. Bryant Schaffler questioned whether Sharrie Barnes could be considered to be "against" the district. Board Secretary read the footnote on the Order referred to as follows: "Sharrel Barnes may be improperly aligned in this case insofar as her objections adopt the totality of plaintiff's allegations except those applying to her." This matter was tabled at this time. Mr. Kampa suggested that, in an open meeting the Board have discussions about the agenda matters amongst themselves and then ask if there is any public comment to consider. Mr. Kampa further noted that the Board has so many interruptions it is difficult to make any decisions. Any legal matters in the future may need to have legal counsel present.

7. Adjournment: 8: 20 p.m. Next board meeting: 6/27/17

Submitted by: _____ Patricia E. Slote, Board Secretary

Page 2 of 2 Draft

This list of payables is staff's preliminary recommendation. At the board meeting, there may be additions, deletions, and other corrections

Payable To	Amount
Pacific Power	\$ 803.27
Basic Laboratory - Routine Coliform+CCR	\$ 127.00
CR Water Treatment	\$ 100.00
Clint Dingman - Payroll	\$ 607.50
Sum It Up	\$ 799.00
Chemquip - Chlorine	\$ 716.21
G&G Hardware	\$ 85.27
USA Bluebook	\$ 59.76
Hornbrook Community Association	\$ 100.00
State Fund (Workers Compensation)	\$ 285.75
Patricai Slote (reimbursement)	\$ 42.75
AT&T	\$ 105.17
Murphy, Pearson, Bradley & Feeney, P.C. (per agreement)	\$ 1,000.00
Kirsher, Winston, & Boston (Per Statement)	\$1,000.00
Kampa Community Solutions - \$1500.00 (per agreement)	\$ 1,500.00
Streamline - website	\$ 50.00
Total	\$ 7,381.68

00094 01 AV 0.370 1-0
 HORN BROOK COMM SER DIST
 PO BOX 29
 HORN BROOK CA 96044-0029



Questions: Call
1-888-221-7070
 24 hours a day,
 7 days a week
 pacificpower.net



BILLING DATE: **Apr 27, 2017**
 ACCOUNT NUMBER: **63182981-001 1**
 DATE DUE: **May 15, 2017**
 AMOUNT DUE: **\$514.43**



ACCOUNT PAST DUE

Our records indicate that your account is past due. If the past due amount has been paid, please remember that this bill also contains New Charges.

Your Balance With Us

Previous Account Balance	703.24
Payments/Credits	-429.87
Past Due Amount	273.37
New Charges	+241.06
Current Account Balance	\$ 514.43

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$273.37** must be received by **May 15, 2017** to avoid shut-off.

Remember: Your New Charges of \$241.06 are still due by May 18, 2017.

Payments Received

DATE	DESCRIPTION	AMOUNT
Apr 11, 2017	Payment Received - Thank You	429.87

Total Payments **\$ 429.87**

APPROVED
 By Peter Kampa at 12:04 pm, May 22, 2017

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

16118 1ST Ave # Wtr Plant Hornbrook CA
 Plant California General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
80899301	Mar 28, 2017	Apr 26, 2017	29	57658	58961	1.0	1,303 kwh

Next scheduled read date: 05-25. Date may vary due to scheduling or weather.

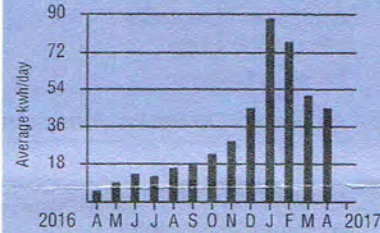
NEW CHARGES - 04/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			13.29

See reverse

Write account number on check & mail to: Pacific Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
 RETURN THIS PORTION WITH YOUR PAYMENT.

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2017	APR 2016
Avg. Daily Temp.	45	51
Total kwh	1303	143
Avg. kwh per Day	45	5
Cost per Day	\$8.17	\$1.27

California is fighting climate change and so can you! Your bill includes a Climate Credit from a state program to cut carbon pollution while also reducing your energy costs. Find out how at EnergyUpgradeCA.org/credit.

Cash incentives are available for energy-efficient LED lighting upgrades. Not only will you save money, but lighting quality may improve too. Before you start your project, visit Pacific Power at bewattsmart.com to learn more.

Late Payment Charge for California
 A late payment charge of 1.5% may be charged on the total unpaid balance, if greater than \$20.

Change of Mailing Address or Phone?
 Check here & provide information on back.

Account Number: **63182981-001 1**

Date Due: **May 15, 2017**

AMOUNT DUE: **\$514.43**

Please enter the amount enclosed.

HORN BROOK COMM SER DIST
 PO BOX 29
 HORN BROOK CA 96044-0029



↑ INSERT THIS EDGE FIRST ↑

ACCOUNT PAST DUE

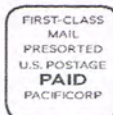
PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



H 63182981 001 119 000051443 000027337 000024106



00038 01 AV 0.370 1-0
HORN BROOK COMM SER DIST
PO BOX 29
HORN BROOK CA 96044-0029



Inquiries? Call your
Business Solutions Team
Toll free 1-866-870-3419,
M-F, 6am-6pm PT
pacificpower.net



BILLING DATE: **Apr 27, 2017**
ACCOUNT NUMBER: **63182981-003 7**
DATE DUE: **May 15, 2017**
AMOUNT DUE: **\$1,086.28**



ACCOUNT PAST DUE

Our records indicate that your account is past due. If the past due amount has been paid, please remember that this bill also contains New Charges.

Your Balance With Us

Previous Account Balance	1,249.61
Payments/Credits	-725.54
Past Due Amount	524.07
New Charges	+562.21
Current Account Balance	\$ 1,086.28

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$524.07** must be received by **May 15, 2017** to avoid shut-off.

562.21

Remember: Your New Charges of \$562.21 are still due by May 18, 2017.

California is fighting climate change and so can you! Your bill includes a Climate Credit from a state program to cut carbon pollution while also reducing your energy costs. Find out how at EnergyUpgradeCA.org/credit.

Cash incentives are available for energy-efficient LED lighting upgrades. Not only will you save money, but lighting quality may improve too. Before you start your project, visit Pacific Power at bewattsmart.com to learn more.

Payments Received

DATE	DESCRIPTION	AMOUNT
Apr 11, 2017	Payment Received - Thank You	725.54

Total Payments \$ 725.54

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

WELL 4 Bradley Henle R
Well Up Hill Schedule 25

APPROVED
By Peter Kampa at 12:04 pm, May 22, 2017

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51415731	Mar 28, 2017	Apr 26, 2017	29	0	0	1.0	0 kwh

Next scheduled read date: 05-25. Date may vary due to scheduling or weather.

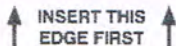
NEW CHARGES - 04/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			13.29

See reverse

Write account number on check & mail to: Pacific Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT PAST DUE

Change of Mailing Address or Phone?
Check here & provide information on back.

Account Number: **63182981-003 7**

Date Due: **May 15, 2017**

AMOUNT DUE: \$1,086.28

PACIFIC POWER
PO BOX 26000
PORTLAND OR 97256-0001

Please enter the amount enclosed.

HORN BROOK COMM SER DIST
PO BOX 29
HORN BROOK CA 96044-0029



Invoice



Invoice Number
1704496
Invoiced On
05/05/17

Project
DRINKING WATER MONITORING

Project Contact
ROBERT PUCKETT

Project / PO Numbers

Work Order(s)
17E0318

Remit To
Accounts Receivable
Basic Laboratory, Inc
2218 Railroad Avenue
Redding, CA 96001-2504
530-243-7234 x 219 or 203
accounting@basiclab.com

Invoice To
HORN BROOK CSD
ACCOUNTS PAYABLE
POST OFFICE BOX 29
HORN BROOK, CA 96044

Terms: Due Upon Receipt

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
		Project turn around time: 1 day		
1	Drinking Water	Sampling Fee - Route	\$40.00	\$40.00
1	Drinking Water	Total Coliform & E.coli by Colilert SM 9223B	\$32.00	\$32.00
			Invoice Total	\$72.00

APPROVED
By Peter Kampa at 12:04 pm, May 22, 2017



Invoice

Invoice Number

1703839

Invoiced On

04/20/17

Invoice To

HORN BROOK CSD
ACCOUNTS PAYABLE
POST OFFICE BOX 29
HORN BROOK, CA 96044

Project

DRINKING WATER MONITORING

Project Contact

ROBERT PUCKETT

Project / PO Numbers

CCR /

Work Order(s)

17D0802

**Remit To**

Accounts Receivable
Basic Laboratory, Inc
2218 Railroad Avenue
Redding, CA 96001-2504
530-243-7234 x 219 or 203
accounting@basiclab.com

Terms: Due Upon Receipt

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
		Project turn around time: Standard		
1	Drinking Water	Consumer Confidence Report	\$55.00	\$55.00
			Invoice Total	\$55.00

APPROVED*By Peter Kampa at 12:04 pm, May 22, 2017*

TIN 68-0310946 / DUNS 081274326

Pricing based on Bid/Contract: 2016-17 - 20% DISCOUNT

CR WATER TREATMENT INC

Invoice

P.O. Box 717
Lakehead, CA 96051
530-238-2336/CCL#731716

Date	Invoice #
4/30/2017	8141

Bill To
Hornbrook CSD po 29 Hornbrook ca 96044

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CERTIFICATION MONTHLY	100.00	100.00
APPROVED <i>By Peter Kampa at 12:04 pm, May 22, 2017</i>			
Total			\$100.00

SUM IT UP
P.O. BOX 27
YREKA, CA 96097

INVOICE

Invoice Number: APR. 2017
Invoice Date: Apr 1, 2017
Page: 1

Voice: 530-937-3279
Fax:

Duplicate

Bill To:
HORN BROOK COMMUNITY SERVICE
DISTRICT
P.O. BOX 29
HORN BROOK, CA 96044

Ship to:

Customer ID	Customer PO	Payment Terms	
HCS D		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/30/17

Quantity	Item	Description	Unit Price	Amount
		Bookkeeping Revenue		750.00
		1 ROLL OF POSTAGE		49.00

```

=====
YREKA
401 S BROADWAY ST
YREKA
CA
96097-9998
0586640097
(800)275-8777 4:29 PM
=====
04/24/2017
=====
Product Description      Sale Qty      Final Price
-----
US Flag Coil/1          1             $49.00
( Unit Price:$49.00)
Total
Debit Card Remit'd
(Card Name:Debit Card)
(Account #:XXXXXXXXXXXX1870)
(Approval #: )
(Transaction #:094)
(Receipt #:003331)
(Debit Card Purchase:$49.00)
(Cash Back:$0.00)
=====

```

Debit Card Remit'd
(Card Name:Debit Card)
(Account #:XXXXXXXXXXXX1870)
(Approval #:)
(Transaction #:094)
(Receipt #:003331)
(Debit Card Purchase:\$49.00)
(Cash Back:\$0.00)

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Sales Tax	
Total Invoice Amount	799.00
Payment/Credit Applied	
TOTAL	799.00

Check/Credit Memo No:

APPROVED
By Peter Kampa at 12:03 pm, May 22, 2017

Statement As of Date: 4/30/2017

Customer ID: 2517

Chem Quip, Inc.
 2551 Land Avenue
 Sacramento, CA 95815
 (916) 923-5091

Hornbrook C.S.D.
 P.O. Box 29
 Hornbrook, CA 96044
 USA

(530) 475-3730

Statement

CUSTOMER ID

2517

AS OF DATE

PAGE

4/30/2017

1 of 1

Total Amount Due:

716.21

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
5513530	2/1/2017	3/3/2017	5513131	-240.00	5513530	_____
5530464	4/26/2017	5/26/2017		1,196.21	5530464	_____
5530946	4/26/2017	5/26/2017	5530464	-240.00	5530946	_____
				Total Amount Due:		716.21
						<i>U.S. Dollars</i>
-----Invoice Age in Days -----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
956.21	0.00	-240.00	0.00	0.00		
					Total Amount Due:	716.21
					Amount Enclosed:	_____
						<i>U.S. Dollars</i>

APPROVED

By Peter Kampa at 11:47 am, May 22, 2017



Chem Quip, Inc.
 Branch: 02 Redding
 2551 Land Avenue
 Sacramento, CA 95815
 (916) 923-5091

CREDIT MEMO

CREDIT MEMO	
5530946	
Invoice Date	Page
4/26/2017	1 of 1
ORDER NUMBER	
1667240	

Bill To:

Hornbrook C.S.D.
 P.O. Box 29
 Hornbrook, CA 96044
 USA

Ship To:

Hornbrook C.S.D.
 15025 Henley Bradley Road
 Hornbrook, CA 96044
 USA

Customer ID: 2517

*** REGISTRANT PAYS CA MILL TAX ***

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
5530464				0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/27/2017 07:48:05	3502489	House Account	CHEMQUIP1003.CQI

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
-12	-12	0	EA		0905219015	EA	20.00	-240.00
			1.0		Deposit, 15 gallon Carboy	1.0000		

Carrier:

Tracking #:

Total Lines: 1

SUB-TOTAL: -240.00
TAX : 0.00
AMOUNT DUE: -240.00



Chem Quip, Inc.
 Branch: 02 Redding
 2551 Land Avenue
 Sacramento, CA 95815
 (916) 923-5091

INVOICE

INVOICE	
5530464	
Invoice Date	Page
4/26/2017 04:58:17	1 of 1
ORDER NUMBER	
1666053	

Bill To:

Hornbrook C.S.D.
 P.O. Box 29
 Hornbrook, CA 96044
 USA

Ship To:

Hornbrook C.S.D.
 15025 Henley Bradley Road
 Hornbrook, CA 96044
 USA

Customer ID: 2517

*** REGISTRANT PAYS CA MILL TAX ***

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 Days	5/26/2017	5/26/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/24/2017 10:03:54	3501421	House Account	KENBULLARD.CQI

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Order Note: CONTACT: CLINT 475-3730 OR 340-5243

Carrier:

Tracking #:

Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
5	5	0 EA	1.0		0845213015 Hasa 15 gal carboy Multi Chlor, deposit	EA 1.0000	84.11	420.55
7	6	1 EA	1.0		0845212015 Sierra 15 gal carboy Sani Chlor, deposit	EA 1.0000	84.11	504.66
12	11	1 EA	1.0		0905219015 Deposit, 15 gallon Carboy	EA 1.0000	20.00	220.00

Total Lines: 3

SUB-TOTAL:	1,145.21
TAX:	0.00
DRUM CLEANING 15G:	11.00
FUEL RED IND Z3:	40.00
AMOUNT DUE:	1,196.21

STATEMENT

PAGE: 1

G & G HARDWARE INC.
 729 SOUTH BROADWAY
 (530) 842-7351

CLOSING DATE: 5/10/17
 DUE DATE : PER INVC
 ACCT: 1373

CLOSING
 DATE : 5/10/17
 DUE DATE: PER INVC

HORN BROOK COMM. SERV. DISTRICT
 P.O. BOX 29
 HORN BROOK CA 96044

G & G HARDWARE INC
 HORN BROOK COMM. SE
 ACCOUNT : 1373



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	0.00		PREV BAL	0.00
4/17/17	223276	1	I	INVOICE	49.79		223276	49.79
4/21/17	223523	1	I	INVOICE	35.48		223523	35.48
				NEW BALANCE	85.27			
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
85.27		0.00		0.00	0.00	0.00		
							NEW BAL :	85.27

TERMS: NET 30 DAYS

APPROVED

By Peter Kampa at 11:50 am, May 22, 2017

1373

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

**G & G HARDWARE INC.
729 SOUTH BROADWAY**

**YREKA CA 96097
PHONE: (530) 842-7351**

SOLD TO: HORN BROOK COMM. SERV. DISTRICT
P.O. BOX 29

HORN BROOK CA 96044

CUST NO: 1373
TERMS: NET 30 DAYS

DATE: 4/21/17 TIME: 11:37
CLERK: BZ TERMINAL: 554
SALESPERSON:
TAX: 001 CALIFORNIA TAX

REFERENCE:
JOB NO: 000

SHIP TO:

INVOICE: 223523

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION
1	1	EA	47522	METAL REPAIR TAPE 10YD	1		6.59	/EA	6.59
2	1	EA	47810	HEX BUSHINGS 1X3/4" GLV	1		3.99	/EA	3.99
3	1	EA	41759	ADAPTR GALV 3/4" BARBXMP	1		2.99	/EA	2.99
4	1	EA	4124129	NIPPLE GALV 3/4"XCLOSE	1		1.39	/EA	1.39
5	1	EA	47810	HEX BUSHINGS 1X3/4" GLV	1		3.99	/EA	3.99
6	1	EA	1203116	PUTTY KNIFE 3PC PLAS ACE	1		3.99	/EA	3.99
7	1	EA	10942	FILLR WATER PUTTY 4LB	1		9.99	/EA	9.99

REPRINT

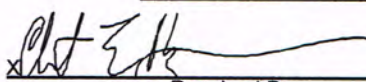
APPROVED
By Peter Kampa at 11:50 am, May 22, 2017

(CLINT DINGMAN)
** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 32.93
NON-TAXABLE 0.00
SUBTOTAL 32.93

TAX AMOUNT 2.55
TOTAL 35.48

TOT WT: 5.90


Received By

**G & G HARDWARE INC.
729 SOUTH BROADWAY**

**YREKA CA 96097
PHONE: (530) 842-7351**

SOLD TO: HORN BROOK COMM. SERV. DISTRICT
P.O. BOX 29

HORN BROOK CA 96044

CUST NO: 1373
TERMS: NET 30 DAYS

DATE: 4/17/17 TIME: 12:59
CLERK: BZ TERMINAL: 554
SALESPERSON:
TAX: 001 CALIFORNIA TAX

REFERENCE:
JOB NO: 000

SHIP TO:

INVOICE: 223276

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION
1	1	EA	47815	UNION BRASS/IRON GLV 1"	1		12.99 /EA	12.99
2	1	EA	4068763	GALV COUPLNG RED 1.25X1"	1		4.99 /EA	4.99
3	3	EA	4124475	NIPPLE GALV 1"XCLOSE	3		1.79 /EA	5.37
4	1	EA	41760	ADAPTR GALV 1" BARBXMP	1		3.29 /EA	3.29
5	1	EA	47815	UNION BRASS/IRON GLV 1"	1		12.99 /EA	12.99
6	1	EA	4068763	GALV COUPLNG RED 1.25X1"	1		4.99 /EA	4.99
7	1	EA	47510	THREAD SEAL TAPE 1/2X520	1		1.59 /EA	1.59

REPRINT

APPROVED
By Peter Kampa at 11:50 am, May 22, 2017

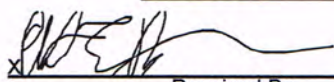
(CLINT DINGMAN)
** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 46.21
NON-TAXABLE 0.00
SUBTOTAL 46.21

49.79

TAX AMOUNT 3.58
TOTAL 49.79

TOT WT: 3.44


Received By

INVOICE

INVOICE NO.	PAGE NO.
236747	1 of 1
CUSTOMER NO.	DATE
963133	04/19/17

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: LRS QVW FFZ

BILL TO: 963133
1768 1 MB 0.423 E0120X I0128 D2402678309 S2 P4183359 0001:0001

SHIP TO: 7



HORNBROOK CSD
PO BOX 29
HORNBROOK CA 96044-0029

HORNSBROOK
DEL ON EAST SIDE OF BLDG
15025 BRADLEY HINLEY RD
HORNBROOK CA 96044
USA

Ordered by: 0007 CLINT BINGMAN

Attention: 0007 CLINT BINGMAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL CLINT	04/19/17	TJM	NET 30	CA	880753	21	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
25953	Injection Valve Assembly	1	1	0	EA	37.06	EA	37.06

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
37.06	0.00	0.00	4.04	18.66	59.76

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

APPROVED

By Peter Kampa at 11:51 am, May 22, 2017

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
236747	963133	04/19/17	59.76

HORNBROOK CSD
PO BOX 29
HORNBROOK CA 96044-0029

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

APRIL 28,2017

PAYMENT DUE FOR MEETING HELD ON
MARCH 28,2017

AMOUNT DUE \$50.00

PAYMENY DUE FOR MEETING HELD ON

APRIL 25, 2017

AMOUNT DUE \$50.00

TOTAL AMOUNT DUE \$100.00

PLEASE PAY WITH IN 30 DAYS.

CAROLE EASTMAN-SECRETARY- HORN BROOK cOMMUNITY aSSOC.

APPROVED

By Peter Kampa at 11:53 am, May 22, 2017



AMOUNT DUE
\$285.75

DUE DATE
05/30/17

AMOUNT ENCLOSED

10000991386351605000050217540000000000028575115

P.O. BOX 7441
SAN FRANCISCO, CA
94120-7441

05/02/17 5 B 4

HORN BROOK COMMUNITY SERVICES DISTR
PO BOX 29
HORN BROOK, CA 96044

GROUP
POLICY/UNIT 9138635 - 16 0
5

NA R 4

CHECK BOX AT LEFT FOR ADDRESS CHANGE
ADDRESS
CITY, STATE ZIP

PAY ONLINE at www.statefundca.com or detach here and include this remittance stub with your payment.

4/29/17	7/29/17	PREMIUM ON ACCOUNT	285.75
		TOTAL BASE PREMIUM	285.75
		TOTAL PREMIUM FOR 4/29/17 - 7/29/17	

APPROVED
By Peter Kampa at 11:53 am, May 22, 2017

5 343 9138635-16 PAY THIS AMOUNT \$285.75

STATE COMPENSATION INSURANCE FUND
P.O. BOX 7441
SAN FRANCISCO, CA 94120-7441

PAY ONLINE at www.statefundca.com

Thank you for your business.

Questions? Pay by phone? Address Change?
Call 888-STATEFUND (888-782-8338)

See reverse for payment instructions

STAPLES

Office DEPOT OfficeMax®

STAPLES

45 East Stewart Ave.
Medford, OR 97501
(541) 774-9919

OFFICE DEPOT STORE 940
3565 Crater Lake Highway
Medford OR 97504
(541) 772-5571

04/23/2017 16.9.3 1:13 PM
STR 940 REG 5 TRN 3725 EMP 763426

SALE 1754870 4 005 40327
0485 05/02/17 03:20

Your Sales Associate was:
Laura H

Product ID	Description	Total
167060	BW SS Letter	
	60 @ 0.14	8.40
	You Pay	8.40E
	Subtotal:	8.40
	Total:	8.40
	Debit Card 1084:	8.40

QTY SKU PRICE

***** Customer Order 2091032897 *****

110 Documents - Documents *
1980563 0.167ea 18.37

Questions on Customer Order 2091032897
Call Customer Service at 1-800-3STAPLES

****Promotion****

2 SPLS 8.5X11 MULTI *
718103161039 7.990ea 15.98

1 SPLS 8.5X11 MULTI *
718103161039 0.00

* Reg. Price 7.99
* Item Discount <-7.99>

Total Promotion Discount <-7.99>

SUBTOTAL 34.35
TOTAL \$34.35

Debit Tender: USD\$34.35
Card No.: XXXXXXXXXXXX1084 [S]
Auth No.: 382874

TOTAL ITEMS 113

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

TDS Swiped

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:
E4VM J3E8 P6XP



22VT3XQPQY56MYMRW

APPROVED
By Peter Kampa at 11:56 am, May 22, 2017

*Reimbursement
Patricia E. Slotte*

CLINT DINGMAN

Employee ID: DINGMAN, CLINT
Social Sec # xxx-xx-0206

	This Check	Year to Date		Hours	Rate	Total
Gross	607.50	5,384.25				
Fed Income	-57.32	-471.59	Regular	40.50	15.00	607.50
Soc Sec	-37.67	-333.84				
MEDICARE	-8.81	-78.07				
St Income	-5.91	-23.71				
St Dis Ins	-5.47	-48.46				

Net Check:	\$492.32		Total	40.50		607.50
Pay Period Beginning: May 1, 2017			Check Date: 5/20/17			
Pay Period Ending: May 15, 2017			Weeks in Pay Period: 2			

Four Hundred Ninety-Two and 32/100 Dollars

May 20, 2017

492.32

CLINT DINGMAN
P.O. BOX 3451
HORN BROOK, CA 96044

CLINT DINGMAN

Employee ID: DINGMAN, CLINT
Social Sec # xxx-xx-0206

	This Check	Year to Date		Hours	Rate	Total
Gross	607.50	5,384.25				
Fed Income	-57.32	-471.59	Regular	40.50	15.00	607.50
Soc Sec	-37.67	-333.84				
MEDICARE	-8.81	-78.07				
St Income	-5.91	-23.71				
St Dis Ins	-5.47	-48.46				

Net Check:	\$492.32		Total	40.50		607.50
Pay Period Beginning: May 1, 2017			Check Date: 5/20/17			
Pay Period Ending: May 15, 2017			Weeks in Pay Period: 2			

Check Number: 5/1/17 - 5/15/17

HCSD Peter J. Kampa
 Clint Dingman

APPROVED TIME LOG
 By Peter Kampa at 11:44 am, May 16, 2017

DATE	TASK 1	TIME 1 HR/MIN	TASK 2	TIME 2 HR/MIN	TOTAL HR/MIN
05/01/17	Sys on area/CL2 ok paperwork sent to Pat	2:30	Sys ch/off area/CL2 ok	1:30	4:00
05/02/17	Sys on area/CL2 ok	0:45	Sys ch/off area/CL2 ok	1:15	2:00
05/03/17	Sys on area/CL2 ok prep'd for county chem inspection. Inspection	1:30	Sys ch/off area/CL2 ok	1:15	2:45
05/04/17	Sys on area/CL2 ok Emailed Kampa	1:00	Sys ch/off area/CL2 ok	1:15	2:15
05/05/17	Sys on area/CL2 ok changed barrel	1:00	Sys ch/off area/CL2 ok	1:15	2:15
05/06/17	Sys on area/CL2 ok pulled fixed plant meter. clogged	1:30	Sys ch/off area/CL2 ok	1:15	2:45
05/07/17	Sys on area/CL2 ok	0:45	Sys ch/off area/CL2 ok	1:15	2:00
05/08/17	Sys on area/CL2 ok	0:45	Sys ch/off area/CL2 ok	1:15	2:00
05/09/17	Sys on area/CL2 ok moved	3:00	Sys ch/off area/CL2 ok	1:15	4:15
05/10/17	Sys on area/CL2 ok moved	2:15	Sys ch/off area/CL2 ok	1:15	3:30
05/11/17	Sys on area/CL2 ok changed barrel	1:00	Sys ch/off area/CL2 ok	1:15	2:15
05/12/17	Sys on area/CL2 ok	0:45	Sys ch/off area/CL2 ok shaved Hues & copy around	1:45	2:30
05/13/17	Sys on area/CL2 ok shut off notices	2:45	Sys ch/off area/CL2 ok	1:15	4:00
05/14/17	Sys on area/CL2 ok	0:45	Sys ch/off area/CL2 ok	1:15	2:00
05/15/17	Sys on area/CL2 ok	0:45	Sys ch/off area/CL2 ok	1:15	2:00

Clint Dingman 05/16/17

Total Hours 40:30



Monthly Statement

Bill-At-A-Glance

Previous Bill	96.87
Payment Received 5-06 Thank you!	96.87CR
Adjustments	.00
Balance	.00
Current Charges	105.17
Total Amount Due	\$105.17
Amount Due in Full by	May 30, 2017

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	89.48
1 800 750-2355		
AT&T Long Distance	1	15.69
1 800 321-2000		
Total Current Charges		105.17

Plans and Services

Monthly Service - May 8 thru Jun 7	
1. Bus Local Calling Unlimited B	75.00
Single Line Meas Business Line Unlimited Local Usage Caller ID	
Directory Assistance	
Local Directory Assistance	
1 Call(s) placed	
2 1 Call(s) billed at \$2.29 each	2.29
Surcharges and Other Fees	
3. Federal Subscriber Line Charge	4.47
4. Rate Surcharge	1.00CR
5. State Regulatory Fee	.23
6. Federal Universal Service Fee	.77
Total Surcharges and Other Fees	4.47
Government Fees and Taxes	
7. CA High Cost Fund Surcharge - A:	.27
8. California Teleconnect Fund Surcharge	.82
9. Universal Lifeline Telephone Service Surcharge	3.63
10. CA Relay Service and Communications Devices Fund	.38
11. 9-1-1 Emergency System	.58
12. Federal	2.04
Total Government Fees and Taxes	7.72
Total Plans and Services	89.48

AT&T Long Distance

Important Information
Please read the message regarding Terms & Conditions:
View your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications
or call AT&T at the toll free number on your bill.

Account Summary

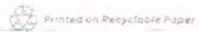
Description	
Charges for May	15.69
Total Account Summary Charges	15.69

Invoice Summary
(as of APRIL 28, 2017)

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
 - BUSINESS RATE CHANGE
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.
GO GREEN - Enroll in paperless billing.



DUE BY: May 30, 2017 \$105.17 Amount After Jun 12, 2017 \$115.17



Billing Date May 8, 2017

Account Number **530 475-3730 484 9**
Please include your account number on your check

HORN BROOK COMMUNITY SERVICES
DISTRICT
PO BOX 29
HORN BROOK CA 96044 - 0029

Make check payable to:
AT&T
PO BOX 5025
CAROL STREAM IL 60197-5025





AT&T Long Distance

Invoice Summary - Continued

Current Charges	
Service Charges	3.00
Credits and Adjustments	.00
Call Charges	11.38
Surcharges and Other Fees	.38
Government Fees and Taxes	.95
Total Invoice Summary	15.69

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS CLING	APR 25 to MAY 24	1	3.00
Total Monthly Service Charges			3.00
Total Service Charges			3.00

Call Charges - Mar 25th thru Apr 24th
 Calls for 530-475-3730

Domestic						
No.	Date	Time	Place Called	Number	Code	Min
2.	3-31	932A	SRRA MAIN CA	209 591-7100	D	20:30
Subtotal Domestic Calls for 530-475-3730						
Total Domestic Calls for 530-475-3730						
Total Calls for 530-475-3730						
Total Call Charges						

Surcharges and Other Fees

Description	
3. Federal Regulatory Fee	.08
4. Federal Universal Service Fee	.25
5. CA State Regulatory Fee	.03
Total Surcharges and Other Fees	.38

Government Fees and Taxes

Description	
6. CA High Cost Fund A	.04
7. CA Relay Service & Comm. Devices Fund	.07
8. CA State Emergency Telephone Users (911) Tax	.10
9. CA Teleconnect Fund (1.08%)	.13
10. CA Universal Lifeline Tel. Service Fund	.61
Total Government Fees and Taxes	.95

Key to Calling Codes

D Day Z Other

Total Other AT&T Long Distance

15.69

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges MUST be paid to avoid disconnection. Currently, for this account that amount is \$42.09. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. We offer third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance or operator services. It also does not affect billing by AT&T affiliates or members of our marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

BUSINESS RATE CHANGE

Effective with bills issued on or after July 11, 2017, AT&T will begin charging a Cost Assessment Charge to recover property taxes and the ongoing costs associated with number portability. The monthly rate will be \$1.13 per Access Line, Centrex Station, and ISDN BRI. The monthly rate for ISDN PRI will be \$5.65, for PBX Trunks it will be \$10.17 and for SuperTrunks it will be \$27.12. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.

© 2008 AT&T Intellectual Property. All rights reserved.



7469.003.026402.01.02.0000000 YNNNNNNY 015451.052847

HORN BROOK COMMUNITY SERVICES
 DISTRICT
 PO BOX 29
 HORN BROOK CA 96044-0029



7469.3:135.26402 1 AB 0.403 gf

**AN AMENDMENT TO YOUR BUSINESS SERVICES AGREEMENT (BSA)
FOR YOUR AT&T SERVICES**



Dear AT&T Customer:

This is to advise you of the following change to the Business Services Agreement (BSA) you previously received. This change will be effective July 1, 2017.

Section 6 Termination and Suspension, adding new paragraph e. Network Changes.

Existing paragraphs e. and f. will be changed to paragraphs f. and g. respectively.

6. TERMINATION AND SUSPENSION

e. Network Changes. AT&T reserves the right to temporarily suspend or interrupt Services at any time to make necessary changes in how we provide Services over our network and facilities to your premises. We will provide advance notice of these network changes to the extent required by this Agreement, applicable law and regulation. In some cases, such changes in how we provide Services may require a technician to be dispatched to your premises to install new network equipment and transfer your service to the new network equipment in order to ensure you continue to receive such Services. The network equipment we install at your premises may require the use of your electrical power for the operation of our facilities. Where a technician visit is required, if you do not allow

AT&T to install the new network equipment at your premises, your telephone service may be disconnected.

The revised BSA, to be effective July 1, 2017, can be found at att.com/servicepublications. On that site select "For Additional Information", select "AT&T Agreements", and then select "Business Services Agreement". You may also call AT&T at the toll-free number listed on your bill or visit us at att.com for help obtaining information regarding the BSA. General information on our products and services can also be found online at att.com.

If you do not agree with this BSA, you must contact us no later than July 1, 2017, to disconnect your service(s). You can contact us by calling your AT&T Sales Representative or call the AT&T Customer Care Center at the toll-free billing inquiries number shown on your bill. Your failure to cancel, and your continued use of your AT&T business service(s) after the effective date of this change constitutes your acceptance of revised terms and conditions of the BSA, as well as the applicable Guidebooks or Service Guides.

SV42284
9984 EC

USABlueBook®

Get the Best Treatment™

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
255650	1 of 1
CUSTOMER NO.	DATE
963133	05/10/17

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: LRS QVW FFZ

BILL TO: 963133
 2670 1 MB 0.423 E0065X I0074 D2463441141 S2 P4255407 0001:0001

SHIP TO: 7



HORN BROOK CSD
 PO BOX 29
 HORN BROOK CA 96044-0029

HORN BROOK
 DEL ON EAST SIDE OF BLDG
 15025 BRADLEY HINLEY RD
 HORN BROOK CA 96044
 USA

Ordered by: 0007 CLINT BINGMAN

Attention: 0007 CLINT BINGMAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL CLINT	05/10/17	TJM	NET 30	CA	893297	21	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
10453	House Inspection Pressure and Flow Tester	1	1	0	EA	83.95	EA	83.95

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
83.95	0.00	0.00	7.65	21.58	113.18

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
255650	963133	05/10/17	113.18

APPROVED

By Peter Kampa at 12:01 pm, May 22, 2017

HORN BROOK CSD
 PO BOX 29
 HORN BROOK CA 96044-0029

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004



Patricia Slote <hornbrookcsd@gmail.com>

Invoice from Digital Deployment

Digital Deployment, Inc. <quickbooks-email@intuit.com>

Sat, May 6, 2017 at 2:20 AM

Reply-To: ginger@digitaldeployment.com

To: hornbrookcsd@gmail.com

Cc: ginger@digitaldeployment.com



Digital Deployment, Inc.

INVOICE	DUE DATE	BALANCE DUE
95120	06/04/2017	\$50.00

[View invoice](#)

Dear Patricia Slote,

Your invoice from Digital Deployment is attached.

If you have any questions, please feel free to contact us at billing@digitaldeployment.com or call me directly at (916) 208-0903.

Need our W-9 for tax purposes? You can download it at www.digitaldeployment.com/w9

Thank you for your business!

Sincerely,

Ginger OBrien
 Controller - Office Manager
ginger@digitaldeployment.com
 Digital Deployment
 2321 P Street
 Sacramento, CA 95816
 (916) 208-0903 direct



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

REPORT FGRBDSC
 FISCAL YEAR: 17

Siskiyou County
 Budget Status (Current Period)
 AS OF 30-APR-2017

RUN DATE: 05/01/2017
 TIME: 04:56 PM
 PAGE: 1

COAS: S COUNTY OF SISKIYOU
 FUND: 781100 HORN BROOK CSD
 PRED ORG: 405000 COMMUNITY SERVICE DISTRICT
 ORG: 405010 HORN BROOK CSD

ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	YEAR TO DATE ACTIVITY	BUDGET RESERVATIONS	AVAILABLE BALANCE	CMT TYP
530100	INTEREST	300.00	125.11	417.46	.00	-117.46	U
TOTAL	REVENUE FROM USE OF MONEY & PROP	300.00	125.11	417.46	.00	-117.46	
552250	WATER FEES	86,291.00	5,325.77	59,131.28	.00	27,159.72	U
552251	WATER LATE FEES	800.00	.00	.00	.00	800.00	U
552500	PARK AND RECREATION SERVICES	.00	.00	.00	.00	.00	U
TOTAL	CHARGES FOR SERVICES	87,091.00	5,325.77	59,131.28	.00	27,959.72	
560200	MISCELLANEOUS OTHER REVENUE	.00	.00	1,686.82	.00	-1,686.82	U
TOTAL	MISCELLANEOUS	.00	.00	1,686.82	.00	-1,686.82	
611100	REGULAR WAGES	21,590.00	938.21	10,435.54	.00	11,154.46	U
TOTAL	PERSONNEL SERVICES	21,590.00	938.21	10,435.54	.00	11,154.46	
623100	WORKERS' COMPENSATION	2,494.00	.00	917.25	.00	1,576.75	U
TOTAL	FRINGE BENEFITS	2,494.00	.00	917.25	.00	1,576.75	
728000	SPECIAL DEPARTMENTAL EXPENSE	48,299.00	8,165.83	52,788.39	.00	-4,489.39	U
TOTAL	SERVICES & SUPPLIES	48,299.00	8,165.83	52,788.39	.00	-4,489.39	
762100	EQUIPMENT - SPECIAL DISTRICTS	5,000.00	.00	2,492.05	.00	2,507.95	U
763000	INFRASTRUCTURE	20,000.00	.00	.00	.00	20,000.00	U
TOTAL	CAPITAL OUTLAY	25,000.00	.00	2,492.05	.00	22,507.95	
TOTAL ORGANIZATION							
405010	HORN BROOK CSD						
TOTAL	REVENUES	87,391.00	5,450.88	61,235.56	.00	26,155.44	
TOTAL	LABOR	24,084.00	938.21	11,352.79	.00	12,731.21	
TOTAL	EXPENDITURES	73,299.00	8,165.83	55,280.44	.00	18,018.56	
NET		-9,992.00	-3,653.16	-5,397.67	.00	-4,594.33	

REPORT FGRBDSC
 FISCAL YEAR: 17

Siskiyou County
 Budget Status (Current Period)
 AS OF 30-APR-2017

RUN DATE: 05/01/2017
 TIME: 04:56 PM
 PAGE: 2

COAS: S COUNTY OF SISKIYOU
 FUND: 781100 HORN BROOK CSD
 PRED ORG: 405000 COMMUNITY SERVICE DISTRICT
 ORG: 405010 HORN BROOK CSD

ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	YEAR TO DATE ACTIVITY	BUDGET RESERVATIONS	AVAILABLE BALANCE	CMT TYP
TOTAL FUND							
781100	HORN BROOK CSD						
TOTAL	REVENUES	87,391.00	5,450.88	61,235.56	.00	26,155.44	
TOTAL	LABOR	24,084.00	938.21	11,352.79	.00	12,731.21	
TOTAL	EXPENDITURES	73,299.00	8,165.83	55,280.44	.00	18,018.56	
NET		-9,992.00	-3,653.16	-5,397.67	.00	-4,594.33	

REPORT FGRBDSC
FISCAL YEAR: 17

Siskiyou County
Budget Status (Current Period)
AS OF 30-APR-2017

RUN DATE: 05/01/2017
TIME: 04:56 PM
PAGE: 3

* * * REPORT CONTROL INFORMATION * * *

RPTNAME: FGRBDSC
VERSION: 8.6
PARAMETER SEQUENCE NUMBER: 508304
FISCAL YEAR: 17
CHART OF ACCOUNTS: S
COMMITMENT TYPE: BOTH
BEGIN FUND CODE: 781100
END FUND CODE: 781100
BEGIN ORGANIZATION CODE:
END ORGANIZATION CODE:
BEGIN ACCOUNT CODE:
END ACCOUNT CODE:
AS OF DATE: 30-APR-2017
INCLUDE ACCRUAL: Y
PRINT TOTALS: Y
PRINT NET TOTALS: Y
PRINT ZERO AMOUNT LINES: Y

NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 10

Siskiyou County
 Organization Detail Activity
 From 01-APR-2017 To 30-APR-2017

COAS: S COUNTY OF SISKIYOU
 ORG: 405010 HORN BROOK CSD

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF #	DESCRIPTION	ACCOUNT/FUND	BUDGET ACTIVITY	TRANSACTION ACTIVITY	ENCUMBRANCE ACTIVITY	CMT TYP
				HORN BROOK CSD	781100				
				BEGINNING BALANCE: INTEREST	530100	300.00	292.35	0.00	
04/01/2017	CR05	IA174119		3RD QTR 16/17 INTEREST ALLO	530100		125.11		U
				ENDING BALANCE: INTEREST	530100	300.00	417.46	0.00	
				BEGINNING BALANCE: WATER FEES	552250	0.00	53,805.51	0.00	
04/04/2017	CR05	J1712301		HORNCSD H20 FEES MAR 16/17	552250		197.00		U
04/07/2017	CR05	J1712534		HORNCSD - H20 FEES MAR 16/1	552250		398.00		U
04/11/2017	CR05	J1712694		HORNCSD H20 FEES MAR 16/17	552250		739.00		U
04/13/2017	CR05	J1712920		HORNCSD - H20 FEES MAR 16/1	552250		1,222.77		U
04/14/2017	CR05	J1712967		HORNCSD - H20 FEES MAR 16/1	552250		1,034.00		U
04/18/2017	CR05	J1713136		HORNCSD - H20 FEES MAR 16/1	552250		1,014.00		U
04/24/2017	BD01	J1713431		J1708255 CORR 2017 RECMD BU	552250	86,291.00			U
04/25/2017	CR05	J1713483		HORNCSD H20 FEES MAR 16/17	552250		721.00		U
				ENDING BALANCE: WATER FEES	552250	86,291.00	59,131.28	0.00	
				BEGINNING BALANCE: WATER LATE FEES	552251	800.00	0.00	0.00	
				ENDING BALANCE: WATER LATE FEES	552251	800.00	0.00	0.00	
				BEGINNING BALANCE: PARK AND RECREATION SERVICES	552500	86,291.00	0.00	0.00	
04/24/2017	BD01	J1713431		J1708255 CORR SEQ 2 WRG ACC	552500	-86,291.00			U
				ENDING BALANCE: PARK AND RECREATION SERVICES	552500	0.00	0.00	0.00	
				BEGINNING BALANCE: MISCELLANEOUS OTHER REVENUE	560200	0.00	1,686.82	0.00	
				ENDING BALANCE: MISCELLANEOUS OTHER REVENUE	560200	0.00	1,686.82	0.00	
				BEGINNING BALANCE: REGULAR WAGES	611100	21,590.00	9,497.33	0.00	
04/11/2017	INNI	I1720432		DINGMAN, CLINT	611100		440.32		U
04/25/2017	INNI	I1721359		DINGMAN, CLINT	611100		497.89		U
				ENDING BALANCE: REGULAR WAGES	611100	21,590.00	10,435.54	0.00	
				BEGINNING BALANCE: WORKERS' COMPENSATION	623100	2,494.00	917.25	0.00	
				ENDING BALANCE: WORKERS' COMPENSATION	623100	2,494.00	917.25	0.00	

COAS: S COUNTY OF SISKIYOU
 ORG: 405010 HORN BROOK CSD

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF #	DESCRIPTION	ACCOUNT/FUND	BUDGET ACTIVITY	TRANSACTION ACTIVITY	ENCUMBRANCE ACTIVITY	CMT TYP
HORN BROOK CSD					781100				
BEGINNING BALANCE: SPECIAL DEPARTMENTAL EXPENSE					728000	48,299.00	44,622.56	0.00	
04/04/2017	INNI	I1720004		PACIFIC POWER	728000		1,508.33		U
04/04/2017	INNI	I1720005		BASIC LABORATORY	728000		72.00		U
04/04/2017	INNI	I1720006		CR WATER TREATMENT	728000		100.00		U
04/04/2017	INNI	I1720007		SUM IT UP ACCOUNTING, JULI	728000		848.00		U
04/04/2017	INNI	I1720008		AT&T	728000		122.79		U
04/04/2017	INNI	I1720009		USABLUEBOOK	728000		178.47		U
04/04/2017	INNI	I1720010		E SLOTE, PATRICIA	728000		143.24		U
04/04/2017	INNI	I1720011		CALIFORNIA SPECIAL DISTRICT	728000		220.00		U
04/04/2017	INNI	I1720012		LIBERTY MUTAUL INSURANCE	728000		2,423.00		U
04/04/2017	INNI	I1720013		MURPHY, PEARSON, BRADLEY &	728000		1,000.00		U
04/04/2017	INNI	I1720014		KAMPA COMMUNITY SOLUTIONS	728000		1,500.00		U
04/04/2017	INNI	I1720015		STREAMLINE	728000		50.00		U
ENDING BALANCE: SPECIAL DEPARTMENTAL EXPENSE					728000	48,299.00	52,788.39	0.00	
BEGINNING BALANCE: EQUIPMENT - SPECIAL DISTRICTS					762100	5,000.00	2,492.05	0.00	
ENDING BALANCE: EQUIPMENT - SPECIAL DISTRICTS					762100	5,000.00	2,492.05	0.00	
BEGINNING BALANCE: INFRASTRUCTURE					763000	20,000.00	0.00	0.00	
ENDING BALANCE: INFRASTRUCTURE					763000	20,000.00	0.00	0.00	
TOTAL ORGANIZATION: 405010 HORN BROOK CSD									
				REVENUES	05	87,391.00	61,235.56	0.00	
				LABOR	06	24,084.00	11,352.79	0.00	
				EXPENDITURES	07	73,299.00	55,280.44	0.00	

02-MAY-2017 08:13:33 AM
FISCAL YEAR 17

Siskiyou County
Organization Detail Activity
From 01-APR-2017 To 30-APR-2017

PAGE 3
FGRODTA

* * * REPORT CONTROL INFORMATION * * *

PARAMETER SEQUENCE NUMBER: 508390
FISCAL YEAR: 17
CHART OF ACCOUNTS: S
FROM ORGANIZATION:
TO ORGANIZATION:
FROM FUND: 781100
TO FUND: 781100
FROM ACCOUNT:
TO ACCOUNT:
FROM DATE: 01-APR-2017
TO DATE: 30-APR-2017
INCLUDE ACCRUAL: Y
PRINT ORGANIZATION TOTALS: Y
COMMITMENT TYPE: B
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 10

COAS: S COUNTY OF SISKIYOU
 FUND: 781100 HORN BROOK CSD

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF	DESCRIPTION	ACCOUNT	DEBITS	CREDITS	BALANCE
BEGINNING BALANCE: INTERFUND CASH					101000			57,012.39
04/01/2017	CR05	IA174119		3RD QTR 16/17 INTEREST ALLOCAT	101000	125.11		
04/04/2017	CR05	J1712301		HORNCSD H2O FEES MAR 16/17	101000	197.00		
04/04/2017	DNNI	10467332	I1720008	AT&T	101000		122.79	
04/04/2017	DNNI	10467333	I1720005	BASIC LABORATORY	101000		72.00	
04/04/2017	DNNI	10467335	I1720011	CALIFORNIA SPECIAL DISTRICT A	101000		220.00	
04/04/2017	DNNI	10467336	I1720006	CR WATER TREATMENT	101000		100.00	
04/04/2017	DNNI	10467337	I1720010	E SLOTE, PATRICIA	101000		143.24	
04/04/2017	DNNI	10467338	I1720014	KAMPA COMMUNITY SOLUTIONS	101000		1,500.00	
04/04/2017	DNNI	10467340	I1720012	LIBERTY MUTAUL INSURANCE	101000		2,423.00	
04/04/2017	DNNI	10467341	I1720013	MURPHY, PEARSON, BRADLEY & FE	101000		1,000.00	
04/04/2017	DNNI	10467343	I1720004	PACIFIC POWER	101000		1,508.33	
04/04/2017	DNNI	10467345	I1720015	STREAMLINE	101000		50.00	
04/04/2017	DNNI	10467346	I1720007	SUM IT UP ACCOUNTING, JULIE B	101000		848.00	
04/04/2017	DNNI	10467347	I1720009	USABLUEBOOK	101000		178.47	
04/07/2017	CR05	J1712534		HORNCSD - H2O FEES MAR 16/17	101000	398.00		
04/11/2017	CR05	J1712694		HORNCSD H2O FEES MAR 16/17	101000	739.00		
04/11/2017	DNNI	10467633	I1720432	DINGMAN, CLINT	101000		440.32	
04/13/2017	CR05	J1712920		HORNCSD - H2O FEES MAR 16/17	101000	1,222.77		
04/14/2017	CR05	J1712967		HORNCSD - H2O FEES MAR 16/17	101000	1,034.00		
04/18/2017	CR05	J1713136		HORNCSD - H2O FEES MAR 16/17	101000	1,014.00		
04/25/2017	CR05	J1713483		HORNCSD H2O FEES MAR 16/17	101000	721.00		
04/25/2017	DNNI	10468394	I1721359	DINGMAN, CLINT	101000		497.89	
ENDING BALANCE: INTERFUND CASH					101000	5,450.88	9,104.04	53,359.23
BEGINNING BALANCE: ACCOUNTS RECEIVABLE - ACCRUAL					121050			0.00
ENDING BALANCE: ACCOUNTS RECEIVABLE - ACCRUAL					121050	0.00	0.00	0.00
BEGINNING BALANCE: ACCOUNTS PAYABLE					211100			0.00
04/04/2017	INNI	I1720004		PACIFIC POWER	211100		1,508.33	
04/04/2017	INNI	I1720005		BASIC LABORATORY	211100		72.00	
04/04/2017	INNI	I1720006		CR WATER TREATMENT	211100		100.00	
04/04/2017	INNI	I1720007		SUM IT UP ACCOUNTING, JULIE B	211100		848.00	
04/04/2017	INNI	I1720008		AT&T	211100		122.79	
04/04/2017	INNI	I1720009		USABLUEBOOK	211100		178.47	
04/04/2017	INNI	I1720010		E SLOTE, PATRICIA	211100		143.24	
04/04/2017	INNI	I1720011		CALIFORNIA SPECIAL DISTRICT A	211100		220.00	
04/04/2017	INNI	I1720012		LIBERTY MUTAUL INSURANCE	211100		2,423.00	
04/04/2017	INNI	I1720013		MURPHY, PEARSON, BRADLEY & FE	211100		1,000.00	
04/04/2017	INNI	I1720014		KAMPA COMMUNITY SOLUTIONS	211100		1,500.00	
04/04/2017	INNI	I1720015		STREAMLINE	211100		50.00	
04/04/2017	DNNI	10467332	I1720008	AT&T	211100	122.79		
04/04/2017	DNNI	10467333	I1720005	BASIC LABORATORY	211100	72.00		

COAS: S COUNTY OF SISKIYOU
 FUND: 781100 HORN BROOK CSD

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF	DESCRIPTION	ACCOUNT	DEBITS	CREDITS	BALANCE
04/04/2017	DNNI	10467335	I1720011	CALIFORNIA SPECIAL DISTRICT A	211100	220.00		
04/04/2017	DNNI	10467336	I1720006	CR WATER TREATMENT	211100	100.00		
04/04/2017	DNNI	10467337	I1720010	E SLOTE, PATRICIA	211100	143.24		
04/04/2017	DNNI	10467338	I1720014	KAMPA COMMUNITY SOLUTIONS	211100	1,500.00		
04/04/2017	DNNI	10467340	I1720012	LIBERTY MUTAUL INSURANCE	211100	2,423.00		
04/04/2017	DNNI	10467341	I1720013	MURPHY, PEARSON, BRADLEY & FE	211100	1,000.00		
04/04/2017	DNNI	10467343	I1720004	PACIFIC POWER	211100	1,508.33		
04/04/2017	DNNI	10467345	I1720015	STREAMLINE	211100	50.00		
04/04/2017	DNNI	10467346	I1720007	SUM IT UP ACCOUNTING, JULIE B	211100	848.00		
04/04/2017	DNNI	10467347	I1720009	USABLUEBOOK	211100	178.47		
04/11/2017	INNI	I1720432		DINGMAN, CLINT	211100		440.32	
04/11/2017	DNNI	10467633	I1720432	DINGMAN, CLINT	211100	440.32		
04/25/2017	INNI	I1721359		DINGMAN, CLINT	211100		497.89	
04/25/2017	DNNI	10468394	I1721359	DINGMAN, CLINT	211100	497.89		
ENDING BALANCE: ACCOUNTS PAYABLE					211100	9,104.04	9,104.04	0.00
BEGINNING BALANCE: ACCOUNTS PAYABLE ACCRUAL					211150			0.00
ENDING BALANCE: ACCOUNTS PAYABLE ACCRUAL					211150	0.00	0.00	0.00
BEGINNING BALANCE: C/Y REVENUE CONTROL					311000			55,784.68
04/01/2017	CR05	IA174119		3RD QTR 16/17 INTEREST ALLOCAT	311000		125.11	
04/04/2017	CR05	J1712301		HORNCSD H20 FEES MAR 16/17	311000		197.00	
04/07/2017	CR05	J1712534		HORNCSD - H20 FEES MAR 16/17	311000		398.00	
04/11/2017	CR05	J1712694		HORNCSD H20 FEES MAR 16/17	311000		739.00	
04/13/2017	CR05	J1712920		HORNCSD - H20 FEES MAR 16/17	311000		1,222.77	
04/14/2017	CR05	J1712967		HORNCSD - H20 FEES MAR 16/17	311000		1,034.00	
04/18/2017	CR05	J1713136		HORNCSD - H20 FEES MAR 16/17	311000		1,014.00	
04/25/2017	CR05	J1713483		HORNCSD H20 FEES MAR 16/17	311000		721.00	
ENDING BALANCE: C/Y REVENUE CONTROL					311000	0.00	5,450.88	61,235.56
BEGINNING BALANCE: C/Y EXPENDITURE CONTROL					311100			57,529.19
04/04/2017	INNI	I1720004		PACIFIC POWER	311100	1,508.33		
04/04/2017	INNI	I1720005		BASIC LABORATORY	311100	72.00		
04/04/2017	INNI	I1720006		CR WATER TREATMENT	311100	100.00		
04/04/2017	INNI	I1720007		SUM IT UP ACCOUNTING, JULIE B	311100	848.00		
04/04/2017	INNI	I1720008		AT&T	311100	122.79		
04/04/2017	INNI	I1720009		USABLUEBOOK	311100	178.47		
04/04/2017	INNI	I1720010		E SLOTE, PATRICIA	311100	143.24		
04/04/2017	INNI	I1720011		CALIFORNIA SPECIAL DISTRICT A	311100	220.00		
04/04/2017	INNI	I1720012		LIBERTY MUTAUL INSURANCE	311100	2,423.00		
04/04/2017	INNI	I1720013		MURPHY, PEARSON, BRADLEY & FE	311100	1,000.00		
04/04/2017	INNI	I1720014		KAMPA COMMUNITY SOLUTIONS	311100	1,500.00		

COAS: S COUNTY OF SISKIYOU
 FUND: 781100 HORN BROOK CSD

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF	DESCRIPTION	ACCOUNT	DEBITS	CREDITS	BALANCE
04/04/2017	INNI	I1720015		STREAMLINE	311100	50.00		
04/11/2017	INNI	I1720432		DINGMAN, CLINT	311100	440.32		
04/25/2017	INNI	I1721359		DINGMAN, CLINT	311100	497.89		
ENDING BALANCE: C/Y EXPENDITURE CONTROL					311100	9,104.04	0.00	66,633.23
BEGINNING BALANCE: C/Y ESTIMATED REVENUE CONTROL					311500			87,391.00
04/24/2017	BD01	J1713431		J1708255 CORR 2017 RECMD BUDGE	311500	86,291.00		
04/24/2017	BD01	J1713431		J1708255 CORR SEQ 2 WRG ACCT>5	311500		86,291.00	
ENDING BALANCE: C/Y ESTIMATED REVENUE CONTROL					311500	86,291.00	86,291.00	87,391.00
BEGINNING BALANCE: C/Y APPROPRIATIONS CONTROL					311600			97,383.00
ENDING BALANCE: C/Y APPROPRIATIONS CONTROL					311600	0.00	0.00	97,383.00
BEGINNING BALANCE: C/Y BUDGETED CHANGE TO F/B CONTROL					311800			9,992.00 D
04/24/2017	BD01	J1713431		J1708255 CORR 2017 RECMD BUDGE	311800		86,291.00	
04/24/2017	BD01	J1713431		J1708255 CORR SEQ 2 WRG ACCT>5	311800	86,291.00		
ENDING BALANCE: C/Y BUDGETED CHANGE TO F/B CONTROL					311800	86,291.00	86,291.00	9,992.00 D
BEGINNING BALANCE: FUND BALANCE UNASSIGNED					471000			58,756.90
ENDING BALANCE: FUND BALANCE UNASSIGNED					471000	0.00	0.00	58,756.90
TOTAL FUND: 781100 HORN BROOK CSD						TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
				ASSETS	01	5,450.88	9,104.04	53,359.23
				LIABILITIES	02	9,104.04	9,104.04	0.00
				CONTROL ACCOUNTS	03	181,686.04	178,032.88	5,397.67
				FUND BALANCES	04	0.00	0.00	58,756.90

02-MAY-2017 08:39:19 AM
FISCAL YEAR 2017

Siskiyou County
General Ledger Detail Transact
From 01-APR-2017 To 30-APR-2017

PAGE 4
FGRGLTA

* * * REPORT CONTROL INFORMATION * * *

PARAMETER SEQUENCE NUMBER: 508480
FISCAL YEAR: 2017
CHART OF ACCOUNTS: S
FROM FUND: 781100
TO FUND: 781100
FROM ACCOUNT:
TO ACCOUNT:
FROM: 01-APR-2017
TO: 30-APR-2017
INCLUDE ACCRUAL: Y
PRINT FUND TOTALS: Y
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 10

COAS: S COUNTY OF SISKIYOU
 FUND: 781100 HORN BROOK CSD

		*****		BALANCE	*****	
ACCOUNT	ASSETS TITLE	CURRENT AS OF 30-APR-2017			PRIOR AS OF 30-APR-2016	
101000	INTERFUND CASH	53,359.23	D		52,653.26	D
TOTAL:	CASH & CASH EQUIVALENTS	53,359.23	D		52,653.26	D
121050	ACCOUNTS RECEIVABLE - ACCRUAL	.00	D		.00	D
TOTAL:	CURRENT RECEIVABLES	.00	D		.00	D
	TOTAL ASSETS	53,359.23	D		52,653.26	D
LIABILITIES						
ACCOUNT	TITLE					
211100	ACCOUNTS PAYABLE	.00	C		.00	C
211150	ACCOUNTS PAYABLE ACCRUAL	.00	C		.00	C
TOTAL:	CURRENT LIABILITIES	.00	C		.00	C
	TOTAL LIABILITIES	.00	C		.00	C
CONTROL ACCOUNTS						
ACCOUNT	TITLE					
311000	C/Y REVENUE CONTROL	61,235.56	C		57,689.22	C
311100	C/Y EXPENDITURE CONTROL	66,633.23	D		51,078.48	D
311500	C/Y ESTIMATED REVENUE CONTROL	87,391.00	D		87,391.00	D
311600	C/Y APPROPRIATIONS CONTROL	97,383.00	C		86,099.00	C
311800	C/Y BUDGETED CHANGE TO F/B CONTROL	9,992.00	D		1,292.00	C
TOTAL:	CONTROL ACCOUNTS	5,397.67	D		6,610.74	C
	TOTAL CONTROL ACCOUNTS	5,397.67	D		6,610.74	C
FUND BALANCES						
ACCOUNT	TITLE					

COAS: S COUNTY OF SISKIYOU
 FUND: 781100 HORN BROOK CSD

ACCOUNT	FUND BALANCES TITLE	***** BALANCE *****	
		CURRENT AS OF 30-APR-2017	PRIOR AS OF 30-APR-2016
471000	FUND BALANCE UNASSIGNED	58,756.90 C	46,042.52 C
TOTAL:	FUND BALANCE - UNASSIGNED	58,756.90 C	46,042.52 C
	TOTAL FUND BALANCES	58,756.90 C	46,042.52 C
	TOTAL LIABILITIES & FUND BALANCE:	53,359.23 C	52,653.26 C
	GRAND TOTAL:	.00 C	.00 C

* * * REPORT CONTROL INFORMATION * * *

Parameters were obtained through job submission

PARAMETER SEQUENCE NUMBER: 508435
FISCAL YEAR: 17
CHART OF ACCOUNTS: S
AS OF DATE: 30-APR-2017
FUND OPTION: R Range of Funds
From Fund: 781100
To Fund: 781100
INCLUDE ACCRUAL: Y
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 20

RESOLUTION 2017-

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE HORN BROOK
COMMUNITY SERVICES DISTRICT AUTHORIZING AGREEMENT WITH HUE &
CRY, INC FOR THE INSTALLATION OF SECURITY CAMERAS AT THE
DISTRICT WATER TREATMENT PLANT**

WHEREAS, the Hornbrook Community Services District (herein referred to as District) is a local government agency formed and operating in accordance with Section §61000 et seq. of the California Government Code; and

WHEREAS, the District has determined that a security risk is present at the District water treatment facility, and that the installation of security devices is desired; and

WHEREAS, the District has no staff with security system specification or installation experience and desires the services of a professional firm to complete such design and installation; and

WHEREAS, Hue & Cry Inc has been in the business of providing property security services for many years and has prepared a proposal for services in accordance with District specifications.

NOW THEREFORE BE IT RESOLVED, that the Governing Board of the Hornbrook Community Services District approves the agreement with Hue & Cry, Inc for the installation of security cameras in accordance with the proposal attached hereto as Exhibit A.

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the Board of Directors of the Hornbrook Community Services District on May 23, 2017 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Robert Puckett, President

Patricia Slote, Board Secretary

Board of Directors



Hue & Cry, Inc. (Corporate Office)
1751 Bruce Drive
Anderson, CA 96007
Tel: 1(800)762-3196 Fax: 1(530)365-8273

Proposal

Client Information

HORN BROOK COMMUNITY SERVICES DISTRICT
PAT FLOTE
15025 BRADLEY-HENLEY ROAD
YREKA CA 96097

Proposal Number 37730
Date 5/17/2017
Salesperson BRYAN GILLES

Qty	Description
1	4CH NVR WITH POE, 1TB
2	3MP, VANDAL PROOF, IR'S, 2.8MM
2	BRACKET,WALL MOUNT,SHORT,W/JUN
1	PENDANT CAP,FIXED DOME, 110MM
1	CAT 5 CONNECTORS
500	CAT 5E WIRE
1	6 FT HDMI CABLE
1	LABOR ON CCTV SYSTEM
1	MISCELLENOUS CCTV PARTS

Total This Proposal \$1,679.74



Hue & Cry, Inc. (Corporate Office)
1751 Bruce Drive
Anderson, CA 96007
Tel: 1(800)762-3196 Fax: 1(530)365-8273

Proposal

Client Information

HORN BROOK COMMUNITY SERVICES DISTRICT
PAT FLOTE
15025 BRADLEY-HENLEY ROAD
YREKA CA 96097

Proposal Number 37730
Date 5/17/2017
Salesperson BRYAN GILLES

LEASE OPTION:

\$500 Down/ \$48 per month on a 36 month term.

SCOPE OF WORK:

Hue & Cry Alarms, Inc. will provide the "Hornbrook Community Services District" with (2) two HiDef- IP CCTV cameras for on-site viewing (*remote viewing is only included with the "Monthly Maintenance & Service Agreement" at \$28 per month and requires a high speed router with 3.0 or greater upload/download speeds).

CLARIFICATIONS:

Cameras to be mounted on main points of the building for a view of the entry gate and access gate across from the building.

EXCLUSIONS:

Due to various desired monitor types, brands, and/or sizes- Hue & Cry Alarms, Inc. does not include a monitor with this system. An internet router is (also) needed to remote-viewing capabilities.

ADDITIONAL DEVICE(S):

600 WATT BACK UP POWER SUPPLY \$143.00

PAYMENT TERMS:

50% down at time of signing the proposal; remaining 50% due at time of install completion.

TERMS and CONDITIONS

The provisions herein contained constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. Any terms or conditions of Purchaser's order inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and Purchaser's order shall be governed by only the terms and conditions appearing herein.

PROPOSALS AND CONTRACT

Seller's proposals, when accepted, and any resulting contract, are not subject to cancellation, suspension or reduction in amount, except with Seller's written consent and upon terms, which reimburse Seller for work performed, reasonable overhead and lost profit.

PAYMENT

Terms of payment are as listed above. A service charge will be charged and added to the prices on all payments past due on the date of the invoice and owed by the Purchaser under this contract, at a rate of 25% per annum, or if such rate is prohibited under applicable law, then at such maximum rate as is under applicable law. Purchaser shall pay all attorney's fees incurred in the collection of past due accounts.

DELAYS

Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, Government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, car shortages, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility or impracticability of performance or any other cause beyond the control of Seller, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay, and this contract shall not be void or avoidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing, all unpaid installments of the contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of the invoice by Purchaser.



Hue & Cry, Inc. (Corporate Office)
1751 Bruce Drive
Anderson, CA 96007
Tel: 1(800)762-3196 Fax: 1(530)365-8273

Proposal

Client Information

HORN BROOK COMMUNITY SERVICES DISTRICT
PAT FLOTE
15025 BRADLEY-HENLEY ROAD
YREKA CA 96097

Proposal Number 37730
Date 5/17/2017
Salesperson BRYAN GILLES

SITE FACILITIES

Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is inspected/tested, Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS

While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, wiring, fixtures or other equipment or conditions or water pressure. All shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the fire alarm and/or fire sprinkler system and its related equipment. The purchaser shall have all things in readiness for inspection/test, including, but not limited to, other materials, floor or suitable working base, connections, and facilities at the time technician is onsite. In the event the purchaser fails to have all things in readiness for inspection/test at the jobsite, the Purchaser shall reimburse Seller for any and all expenses caused by such failure to have such things in readiness. Failure to make areas available to Seller during performance in accord with schedules, which are the basis of Seller's proposal, shall be considered a failure to have all things in readiness for erection in accord with the terms of this contract.

LIMITATIONS OF LIABILITY

The Seller makes NO WARRANTIES, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE. No promise not contained herein or affirmation of fact made by any employee, agent or representative of the Seller shall constitute a warranty by the seller or give rise to any liability or obligation. Seller's liability to Purchaser for personal injury, death, or property damage arising from the performance under this contract shall be limited to the contract price. Purchaser shall hold Seller harmless from any and all third-party claims for personal injury, death or property damage, arising from Purchaser's failure to maintain these systems or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential or liquidated, penal or any economic damage of any character, including but not limited to loss of use of the Purchaser's property, lost profits or lost production, whether claimed by the Purchaser or by any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise.

SEVERABILITY

Should any part, term, or provision of this contract be found by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected thereby.

ASSIGNMENT

Any assignment of this contract by Purchaser without the written consent of Seller shall be void. Seller may assign this contract to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS

Changes, alterations, and additions to the plans, specifications, or construction schedule for this contract shall be invalid unless approved in writing by Seller. Changes approved by Seller, which increase or decrease the cost of work to Seller, shall constitute a corresponding increase or decrease in the contract price as herein provided. The value of additional work shall be agreed upon in writing prior to the performance of said work. However, if no agreement is reached prior to the performance of additional work approved in the manner



Hue & Cry, Inc. (Corporate Office)
1751 Bruce Drive
Anderson, CA 96007
Tel: 1(800)762-3196 Fax: 1(530)365-8273

Proposal

Client Information

HORN BROOK COMMUNITY SERVICES DISTRICT
PAT FLOTE
15025 BRADLEY-HENLEY ROAD
YREKA CA 96097

Proposal Number 37730
Date 5/17/2017
Salesperson BRYAN GILLES

herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

PRICES

In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type of occupancy, or other details of work to be performed hereunder. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract, Purchaser shall advise Seller, and prices, delivery, and completion dates quoted herein shall be changed by Seller as may be required.

LEGAL NOTICE

For the purposes of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

CLAIMS

Any claims against Seller arising hereunder shall be deemed waived unless they are presented in writing, with particulars, within ten (10) days after they arise.

TERMS AND CONDITION/TECHNICAL SPECIFICATIONS

The terms and conditions specified herein shall be in addition to those put in Seller's technical specifications and Seller's authorized representative shall resolve any inconsistencies.

ARBITRATION

At the option of the Seller, any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration in accordance with the Rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof. Any arbitration proceeding shall be held in California.

OVERTIME

Unless otherwise specified by Purchaser, all service work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium cost including all related payroll costs, plus Seller's overhead and profit, payable monthly, one (1) month after overtime expense was incurred.

PROPRIETARY DATA

All specifications, drawings, designs, descriptive matter, and other data furnished by Seller to Purchaser pertaining to the work proposed herein shall be deemed proprietary and shall be kept in confidence by Purchaser and shall not be disclosed to any third party except as may be necessary in the performance of any contract with the Seller. In the event Seller requests the return of any such proprietary material and/or any reproductions thereof, Purchaser shall promptly return the same to Seller.

DEFAULT

In case of any default by Purchaser, Seller shall be entitled to payment for all work performed, all termination costs incurred, and any other costs incurred by Seller, including overhead and profit. All such remedies of Seller are cumulative and not exclusive. Default by Purchaser shall consist of: Failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said service, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, lien or seized by process of law and such attachment or lien



Hue & Cry, Inc. (Corporate Office)
1751 Bruce Drive
Anderson, CA 96007
Tel: 1(800)762-3196 Fax: 1(530)365-8273

Proposal

Client Information

HORN BROOK COMMUNITY SERVICES DISTRICT
PAT FLOTE
15025 BRADLEY-HENLEY ROAD
YREKA CA 96097

Proposal Number 37730
Date 5/17/2017
Salesperson BRYAN GILLES

shall not be vacated or seizure terminated within ten (10) days after its occurrence.

BACK CHARGE

No charges shall be levied by the Purchaser against the Seller unless (48) hrs prior written notice is given to Seller to correct any alleged deficiencies/ clean-up which necessitates such charges and unless deficiencies are the direct fault of Seller.

OSHA

Purchaser will indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596), unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.

This agreement between HUE & CRY, INC. and (Purchaser's) _____

The parties hereto agree:

That PURCHASER has requested HUE & CRY to sell and install equipment at PURCHASER's premises as described above. PURCHASER agrees to pay to HUE & CRY the price as shown above and under the above terms and conditions.

Approximate date work to begin: _____ Estimated date work to be substantially completed: _____

Please print name here

Please sign name here

Date Approved

Important Dates

November 7, 2017 Special Districts Election

Prepared by: Colleen Setzer, Siskiyou County Clerk

Note: "E-" refers to the number of days before the election.

<i>Date</i>	<i>Activity</i>
2017	
July 5 E-125	Deadline for jurisdictions to submit to the Clerk's Office and Board of Supervisors, resolutions calling election and requesting consolidation. A template of the resolution is available from the County Clerk's Office.
Jul 17 – Aug 11 E-113 to E-88	Candidate filing period.
Jul 17 E-113	Final Date for jurisdictions to submit a resolution requesting a local measure to be placed on the November ballot. For further information, contact the County Clerk's Office.
Aug 17 E-82	Randomized alpha draw to determine the order in which candidate names for each office will be printed on the ballot.
Sep 11 – Oct 24 E-57 to E-14	Write-In Candidates filing period. This is the time frame for interested persons to complete and file with the County Clerk's Office, a Declaration of Write-In Candidacy. This is available only for the races/offices that are printed on the ballot.
Sep 28 – Oct 17 E-40 to E-21	Sample ballot/voter information pamphlets mailed.
Oct 9– Oct 31 E-29 to E-7	Vote-by-mail ballots can be requested and mailed during this time period.
Week Oct 9	Vote-by-mail ballots begin mailing.
Oct 23 E-15	Last day to register to vote for the election.
Nov 1– Nov 7 E-6 to E-0	Vote-by-Mail ballots available in the County Clerk's Office only.
Nov 7 E-0	Election Day. Polling hours are 7 a.m. - 8 p.m.
Nov 9 E+2	Official Election Canvass begins.
Dec 7 E+30	Last day to certify local election results.

Newly-elected office holders take office at noon on Friday, December 8, 2017.

Instructions for completing the Resolution calling Election

If you need help completing this form, call Colleen Setzer at the County Clerk's Office, 842-8084.

1. Insert your district's resolution number on the line provided.
2. Insert your District's name on the line provided.

(Please note that if you are submitting a resolution for a measure only, you will delete Sections 1 and 2 of the resolution and complete Section 3. See below for instructions on how to complete Section 3.)

3. Section 1 of the resolution is for the purpose of listing all district elected board members/officers and the dates that their terms expire. Insert the names of your current board members, along with the expiration date of their terms.

4. Section 2:

a. Insert the date of the election in the space provided.

b. Section A - List the incumbents' names whose positions will go to election. Additionally, the Clerk's Office needs to know if the office holder is elected for a specific division/area and if it is for a long term (four-year) and short term (two-year). To complete section A, insert the incumbent's name, division/area number (if applicable; if not applicable, type N/A), and indicate if it is for a Regular-Term or Short-term.

c. Section B – indicate how the district board is elected.

d. Section C – This part of the resolution provides election-specific information. The district must indicate the length of the candidate's statement (200 or 400 words); who shall pay the cost of the candidate's statement (candidate or district); how to break a tie vote (lot or run-off election); designate that the County Clerk is to provide election services; and certifying if there have been any changes to the district boundaries.

5. Section 3: This area of the resolution is to be included **ONLY IF** your district is placing a measure (proposition) on the ballot. If not, please delete this section.

Section 3 (continued): If placing a measure on the ballot, submit a copy of your board's resolution approving the measure (if your board has adopted a separate resolution), marked as "Exhibit A". If your board has not adopted a separate resolution, your district will need to provide the EXACT wording to be used on the ballot for your measure, marked "Exhibit A" (Contact your district's legal counsel for assistance with the wording of your ballot measure.)

6. Section 4: Insert the date that the district board passes the resolution, and record the vote on the document.

7. Submit a certified copy of your resolution to the County Clerk's Office, 510 N. Main Street, Yreka, CA 96097; Attn: Colleen

**NOTICE OF GOVERNING BOARD MEMBER ELECTION AND/OR
NOTICE TO SUBMIT MEASURE(S) TO A VOTE OF THE VOTERS**

Resolution No. (Insert Resolution No.)

RESOLUTION OF THE GOVERNING BODY OF THE

(Insert Name of District)

**DECLARING AN ELECTION BE HELD IN ITS JURISDICTION;
REQUESTING THE BOARD OF SUPERVISORS TO CONSOLIDATE THIS
ELECTION WITH ANY OTHER ELECTION CONDUCTED ON SAID DATE;
AND
REQUESTING ELECTION SERVICES BY THE COUNTY CLERK.**

Section 1:

WHEREAS, the following persons hold an elected position in the Insert Name of District District, with the following expiration of term dates:

<u>Name of Incumbent Office Holder</u>	<u>Date that Current Term Ends</u>
---	---

Insert Names of current board members Insert Date current term expires

Section 2:

WHEREAS, this District Governing Body orders an election to be held in its jurisdiction on

(insert Election Date); at which election the issue(s) to be presented to the voters shall be:

NOMINATION OF CANDIDATES FOR THE GOVERNING BODY

A.. Said election shall be to fill a vacancy for the following Board Members who resigned and/or whose term is expiring this year:

Incumbent's Name	Division Number (if applicable)	Regular/Short Term
<i>Insert incumbent's name</i>	<i>Insert Division No.</i>	<i>Insert Regular/Short-Term</i>

B. Said Directors for this District are elected in the following manner: (check the appropriate choice for your district)

 At Large.

There are no divisions in the District; all voters within the District vote for all candidates.

 By Division.

Districts are split into divisions (areas); only those voters residing in the division (area) may vote for candidates who run in the area.

 Qualified by Division-Elected at Large.

Directors must qualify to run by living in a specific division (area), but all voters within the District may vote on all candidates.

C. Said District has determined the following election particulars:

- The length of the Candidate Statement shall not exceed (insert either 200 or 400) words.
- The cost of the Candidate Statement shall be paid by the (insert either Candidate or District).

Said District has determined the following election particulars:

- In the case of a tie vote, the election shall be determined by (*insert lot or runoff election*).
- The County Clerk is (*insert requested OR not requested*) to provide election services. If the District requests the Siskiyou County Clerk's Office to provide election services, all applicable costs will be paid for by the District.

E. The District hereby certifies that (*please check one*):

_____ There have been changes to the District boundary lines since our last election as shown on the attached map and/or legal description.

_____ There have been no District boundary changes since our last election.

Section 3:

SECTION 3 OF THE RESOLUTION IS ONLY TO BE INCLUDED IF YOUR DISTRICT IS PLACING A LOCAL MEASURE ON THE BALLOT. YOU CAN DELETE SECTION 3 OF THIS DOCUMENT IF YOUR DISTRICT DOES NOT HAVE A LOCAL MEASURE TO SUBMIT TO THE VOTERS

MEASURE(S) TO BE SUBMITTED TO THE VOTERS

(If this election is strictly for deciding one or more measures and no candidates are to be elected, please complete #4 through #6 below).

Said District does request that the following measure(s) be decided at this election.

- Said Governing Board orders the following measure(s) to be put to a vote of the residents of the District:

(See attached wording marked Exhibit(s) _____)

Section 4:

BE IT RESOLVED that the Board of Supervisors of the County of Siskiyou is hereby requested to:

1. Consolidate the election with any other applicable election conducted on the same day; and/or conduct the election by mail ballot only if allowable under state law.
2. Authorize and direct the County Clerk, at Governing Body expense, to provide all necessary election services.

This Resolution shall be considered a Notice of Election and Specification of Election Order if applicable.

PASSED AND ADOPTED by the Governing Body on _____,
20_____.

AYES:

NOES:

ABSENT:

CHAIR OF THE BOARD

ATTEST: _____
SECRETARY OF THE BOARD

(Seal)

**FOR CLERK'S OFFICE USE
ONLY**

Reviewed by: _____

Date: _____

5/7/2017

To Hornbrook CSD

As of 5/15/2017 I will no longer be able to be your operator of record, Due to health complications.

Kevin Dixon is a T3-D2 operator who would be a good to have, and one willing to adjust to your schedules as demanding as they might be. His number is 707-334-8121.

Thank you

Ernie Goff

Ernie Goff