

# RIVER PINES PUBLIC UTILITY DISTRICT



22900 Canyon Avenue, P.O. Box 70, River Pines, CA. 95675  
(209) 245-6723 Tel (209) 245-5710 Fax

[www.rppud.org](http://www.rppud.org)

## REGULAR AGENDA

**Wednesday, October 19, 2022 - 6:00 P.M.**

---

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. AGENDA:** Approval of agenda for this date; all off-agenda items must be approved by the Board (pursuant to §54954.2 of the Government Code.)
- 5. PUBLIC COMMENT FOR MATTERS NOT ON THE AGENDA:** Discussion items only, no action to be taken. Any person may address the Board now upon any subject within the jurisdiction of the Board; however, any matter that requires action may be referred to staff and/or Committee for a report and recommendation for possible action at a subsequent Board meeting. Please note - there is a **three (3) minute limit per topic**.
- 6. MINUTES: Discussion / Approval.**
  - a. September 21, 2022 Regular Meeting.
- 7. CONSENT ITEMS:**
  - a. Monthly Financial Statements – Period Ending September 30, 2022.
  - b. Expenditure Report – Submitted Check Approval through September 30, 2022.
- 8. MONTHLY OPERATIONS REPORT: Discussion.** Any matter requiring Action will be placed on and upcoming agenda for consideration.
  - a. Monthly Operations Report - Period Ending September 30, 2022.
  - b. Monthly General Manager Report - Period Ending September 30, 2022.
- 9. BOARD MATTERS:** Discussion / Action / Direction to Staff.
  - a. Update on Solar Inquiry. Discussion.
  - b. Town Hall Termites. Discussion/Action.
  - c. Firehouse Repair. Discussion/Action.
  - d. Update Attorney's response to CalPERS requests that all Board Members receive a W-2 and that Social Security and Medicare be taken out of their stipend checks. Discussion.
  - e. Reimburse Customer for sewer easement cost \$5,000. Discussion/Action.
- 10. BOARD OF DIRECTORS COMMENTS/REPORTS:** Discussion Only.
  - a. Capital Improvements and general repairs necessary at the District. Continued Item.
- 11. COMMITTEE COMMENTS/REPORTS:** Continued Item.
  - a. Solar Panel Committee. Discussion/Possible Action.
  - b. Water Rights Committee. Discussion/Possible Action.
- 12. FUTURE AGENDA TOPICS:** This is an opportunity for Board Members and District Staff to request matters to be placed on upcoming agendas.
- 13. ADJOURNMENT** – The next Regular Meeting – November 16, 2022 at 6:00 p.m.

\* \* \* \*

6a



**REGULAR MINUTES**  
**Wednesday, September 21, 2022**  
**ACTION MINUTES**

---

**1. CALL TO ORDER:** The meeting was called to order by Chairman Raymond at 6:08 p.m.

**2. ROLL CALL: Via Phone**

- Director John Chapman
- Director Karla Christensen
- Director Anita Ebbinghausen
- Director Roscoe Raymond
- Director Eric Rewitzer

- Michele Foyil, Staff Member
- Gisele Wurzbarger, Board Clerk – Via Phone

**ABSENT:** Candi Bingham, General Manager

**3. PLEDGE OF ALLEGIANCE:** Chairman Raymond led the Pledge of Allegiance.

**4. AGENDA:**

Board Clerk Wurzbarger stated General Manager Bingham requested item 9c. Town Hall Termite be amended as a Discussion/Action item.

Vice-Chairman Christensen requested the Booster Club request to Cleaning /Usage of the Second Restroom be added 9g.

**Motion by Board Member Chapman, seconded by Chairman Raymond, and carried by a 5 to 0 vote to approve the Regular Agenda dated September 21, 2022 as amended. Motion passed by the following vote:**

- AYES:** Chapman, Christensen, Ebbinghausen, Raymond, Rewitzer
- NOES:** None
- ABSTAIN:** None
- ABSENT:** None

**5. PUBLIC COMMENT FOR MATTERS NOT ON THE AGENDA:**

Board Member Chapman stated he was required to purchase an easement in the amount of \$5,000 for the sewer installation to his property. He stated he had already paid \$9,000 in standby fees. He requested reimbursement in the amount of \$5000 for the purchase of an easement that he was required to buy.

Chairman Raymond stated this item was not on the agenda for discussion/action. Staff was required to add this item to the October agenda for discussion/action.

**6. MINUTES: Discussion / Approval.**

- a. August 17, 2022 Regular Meeting.

**Motion by Chairman Raymond, seconded by Board Member Rewitzer, and carried by a 5 to 0 vote to approve the Minutes dated August 17, 2022 as amended. Motion passed by the following vote:**

**AYES: Chapman, Christensen, Ebbinghausen, Raymond, Rewitzer**  
**NOES: None**  
**ABSTAIN: None**  
**ABSENT: None**

**7. CONSENT ITEMS:**

a. Monthly Financial Statements - Period Ending August 31, 2022.

Chairman Raymond opened the public discussion. Hearing no comments from the public, Chairman Raymond closed the public discussion.

b. Expenditure Report - Submitted Check Approval through August 31, 2022.

Chairman Raymond opened the public discussion. Hearing no comments from the public, Chairman Raymond closed the public discussion.

**Motion by Board Member Rewitzer, seconded by Board Member Chapman, and carried by a 5 to 0 vote to approve the Monthly Financial Statements and Expenditure Report - Period Ending August 31, 2022. Motion passed by the following vote:**

**AYES: Chapman, Christensen, Ebbinghausen, Raymond, Rewitzer**  
**NOES: None**  
**ABSTAIN: None**  
**ABSENT: None**

**8. MONTHLY OPERATIONS REPORT: Discussion.** Any matter requiring action will be placed on an upcoming agenda for consideration.

A. Monthly Operations Report.

The report included updates from AWA staff, construction, wastewater and water – see report for complete details for Regulatory Compliance Specialist, Wastewater, Water, Distribution and Electrical.

**August 1 thru August 31, 2022 Water Production/Sold Information:**

Well 2 – 412,800 gallons      Total Produced – 1,364,514 gallons

Well 3R – 691,000 gallons      Total Sold – 928,471 gallons

Well 6R – 260,714 gallons      Unaccounted Loss - 32%

Staff Hours: Water 58 hours

**August 1 thru August 31, 2022 Wastewater Production:**

Influent flow: 957,100 gallons      Effluent Discharged: 963.200 gallons

Staff Hours: Wastewater 36 hours

**B. Monthly General Manager Report.**

The Monthly General Manager Report included updates from the General Manager – see report for complete details.

**9. BOARD MATTERS: Discussion/Action.**

**a. Closed Meeting Outcome-Purchase Property for new Circle Tank Estimates on New Lift Station Generators. Discussion. Action.**

Chairman Raymond reported at the Closed Session the Board agreed to purchase property for the new Circle Tank.

Chairman Raymond opened the public discussion. Hearing no comments from the public, Chairman Raymond closed the public discussion.

**Motion by Councilmember Rewitzer seconded by Board Member Ebbinghausen. and carried by a 4 o 1 vote to purchase property for the new Circle Tank. Motion passed by the following vote:**

<b>AYES:</b>	<b>Christensen, Ebbinghausen, Raymond, Rewitzer</b>
<b>NOES:</b>	<b>Chapman</b>
<b>ABSTAIN:</b>	<b>None</b>
<b>ABSENT:</b>	<b>None</b>

**b. Update on Solar Inquiry. Discussion.**

Chairman Raymond stated no update on the Solar inquire was received.

Chairman Raymond opened the public discussion. Hearing no comments from the public, Chairman Raymond closed the public discussion.

No action was taken. This item was continued to the next agenda.

**c. Town Hall Termites. Discussion/Action.**

Staff Member Foyil reported termites have been discovered in the public bathroom and downstairs in the lower room of the Town Hall. Staff was instructed to contact a pest control company to come out and investigate. The inspect was completed by Clark Pest Control. Clark Pest Control submitted a Service Agreement that outline areas of concern. The agreement outlined Target Areas of Concern/One Time Service cost and initial price for each area and total billing amount of \$11,464.

Chairman Raymond opened the public discussion. Hearing no comments from the public, Chairman Raymond closed the public discussion.

Staff was instructed to request a quote from another Pest Control Company.

This item was continued to the next agenda.

**d. Firehouse Repair. Discussion/Action.**

Staff Member Foyil reported there was a hole in the Fire House building and animals are getting in. It was noted by General Manager Bingham she had noticed a small area in the left front of the building that wood was deteriorating. Staff inquired if there something the Board Member or could RPRVA volunteer to fix the problem. In the staff report General Manager request the Board to approve funds to complete this repair.

Board Member Ebbinghausen stated she would discuss the Firehouse repair situation at the October RPRA meeting.

Chairman Raymond opened the public discussion. Hearing no comments from the public, Chairman Raymond closed the public discussion.

No action was taken. This item was continued to the next agenda.

**e. Update Attorney's Response to CalPERS Requests that all Board Members receive a W-2 and that Social Security and Medicare be taken out of their Stipend Checks. Discussion.**

The staff report stated CalPERS is stating all Board Members should be receiving W-2's and have Social Security and Medicare deducted from their monthly stipend payments. The District's attorney has tried multiple times via phone to contact the State individual regarding this matter with no luck. The attorney has since sent a letter to CalPERS regarding this matter. Staff is still waiting for their response.

Chairman Raymond opened the public discussion. Hearing no comments from the public, Chairman Raymond closed the public discussion.

No action was taken. This item was continued to the next agenda.

**f. Update on Survey Recordation. Discussion/Action.**

No staff report was provided.

No action was taken. This item was continued to the next agenda

**g. Booster Club Request to Clean/Usage of the Second Restroom. Discussion/Action.**

Vice-Chairman Christensen stated the Boosters request they be allowed to clean and use the second restroom in the Town Hall.

Chairman Raymond opened the public discussion. Hearing no comments from the public, Chairman Raymond closed the public discussion.

**Motion by Councilmember Rewitzer seconded by Board Member Ebbinghausen. and carried by a 4 o 1 vote to allow Booster to clean the Town Hall 2<sup>nd</sup> Bathroom so that it will be open for use at the Town Hall. Motion passed by the following vote:**

<b>AYES:</b>	<b>Chapman, Ebbinghausen, Raymond, Rewitzer</b>
<b>NOES:</b>	<b>None</b>
<b>ABSTAIN:</b>	<b>Christensen</b>
<b>ABSENT:</b>	<b>None</b>

**10. BOARD OF DIRECTORS COMMENTS/REPORTS: Discussion Only.**

a. Capital Improvements and general repairs necessary at the District. Continued Item.

Nothing to report.

**11. COMMITTEE COMMENTS/REPORTS: Continued Item.**

Chairman Raymond provided general discussion on the necessary work and supplies are that would be needed to repair the dam.

Board Member Ebbinghausen stated she would report on this matter at the October RPRA meeting

**12. FUTURE AGENDA TOPICS:**

1. Update on Solar Inquiry.
2. Town Hall Termites.
3. Firehouse Repair.
4. Update Attorney's response to CalPERS requests that all Board Members receive a W-2 and that Social Security and Medicare be taken out of their stipend checks.

**13. ADJOURNMENT:** The meeting adjourned at 6:58 p.m. to the scheduled meeting on October 19, 2022.

**River Pines Public Utility District**  
**Profit & Loss by Class**  
**September 2022**

*Ta*

	Sewer	Water	TOTAL
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Base Fee Income</b>			
Maintenance Fees	330.00	330.00	660.00
Sewer	16,254.80	0.00	16,254.80
Voluntary Lock-Off	105.00	105.00	210.00
Water	0.00	12,800.56	12,800.56
<b>Total Base Fee Income</b>	16,689.80	13,235.56	29,925.36
Interest Income	0.00	0.94	0.94
<b>Variable Income</b>			
Late Fees	295.36	295.36	590.72
Water - Usage	0.00	4,928.63	4,928.63
<b>Total Variable Income</b>	295.36	5,223.99	5,519.35
<b>Total Income</b>	16,985.16	18,460.49	35,445.65
<b>Gross Profit</b>	16,985.16	18,460.49	35,445.65
<b>Expense</b>			
<b>Bank Charges</b>			
Loan Service Charge	0.00	45.00	45.00
60400 - Bank Service Charges	162.00	150.00	312.00
<b>Total Bank Charges</b>	162.00	195.00	357.00
<b>Board Members</b>			
Stipends	225.00	225.00	450.00
<b>Total Board Members</b>	225.00	225.00	450.00
<b>Contracted Expenses</b>			
Board Clerk	150.00	150.00	300.00
Manager	1,053.71	1,053.72	2,107.43
Office Staff	587.50	587.50	1,175.00
<b>Total Contracted Expenses</b>	1,791.21	1,791.22	3,582.43
<b>Sewer Expenses</b>			
Amador Water Agency			
After Hour On-Call	484.00	0.00	484.00
Mandated State Reporting	207.94	0.00	207.94
Routine Service	5,060.10	0.00	5,060.10
<b>Total Amador Water Agency</b>	5,752.04	0.00	5,752.04
Equipment Rental	721.16	0.00	721.16
SCADA Service	700.00	0.00	700.00
Sewer - Parts/Supplies	142.06	0.00	142.06
Telephone - Sewer	251.80	0.00	251.80
Testing - Sewer	202.00	0.00	202.00
<b>Total Sewer Expenses</b>	7,769.06	0.00	7,769.06
<b>Town Hall Expenses</b>			
Repairs/Maintenance	62.50	62.50	125.00
<b>Total Town Hall Expenses</b>	62.50	62.50	125.00
<b>Water/Distribution Expenses</b>			
Amador Water Agency			
After Hour On-Call	0.00	968.00	968.00
Customer Service	0.00	480.96	480.96
Emergency Call-Out	0.00	3,911.30	3,911.30
Mandatory State Reporting	0.00	193.61	193.61
Meter Reading	0.00	1,016.07	1,016.07
Operation Repairs	0.00	675.83	675.83
Routine Service	0.00	5,714.90	5,714.90

**River Pines Public Utility District**  
**Profit & Loss by Class**  
**September 2022**

	Sewer	Water	TOTAL
Total Amador Water Agency	0.00	12,960.67	12,960.67
Parts/Supplies	0.00	574.80	574.80
Repair/Maintenance	0.00	1,520.83	1,520.83
SCADA Service	0.00	300.00	300.00
Telephone - Water	0.00	243.99	243.99
Water Testing	0.00	365.00	365.00
<b>Total Water/Distribution Expenses</b>	<b>0.00</b>	<b>15,965.29</b>	<b>15,965.29</b>
<b>64900 · Office Expenses</b>			
Postage/Shipping	192.52	192.53	385.05
Printing	20.00	0.00	20.00
Software	94.28	94.30	188.58
Supplies	336.15	336.15	672.30
Website Service	25.00	25.00	50.00
<b>Total 64900 · Office Expenses</b>	<b>667.95</b>	<b>647.98</b>	<b>1,315.93</b>
<b>66700 · Professional Fees</b>			
Legal Expenses	820.00	820.00	1,640.00
Security Service/Maintenance	1,175.16	1,175.16	2,350.32
<b>Total 66700 · Professional Fees</b>	<b>1,995.16</b>	<b>1,995.16</b>	<b>3,990.32</b>
<b>68600 · Utilities</b>			
Disposal	56.69	56.69	113.38
68100 · Telephone - Office	29.17	29.18	58.35
<b>Total 68600 · Utilities</b>	<b>85.86</b>	<b>85.87</b>	<b>171.73</b>
<b>Total Expense</b>	<b>12,758.74</b>	<b>20,968.02</b>	<b>33,726.76</b>
<b>Net Ordinary Income</b>	<b>4,226.42</b>	<b>-2,507.53</b>	<b>1,718.89</b>
<b>Other Income/Expense</b>			
<b>Other Income</b>			
Wireless Site Lease	250.00	250.00	500.00
<b>Total Other Income</b>	<b>250.00</b>	<b>250.00</b>	<b>500.00</b>
<b>Other Expense</b>			
Monitor Wells - Sewer	3,820.00	0.00	3,820.00
<b>Total Other Expense</b>	<b>3,820.00</b>	<b>0.00</b>	<b>3,820.00</b>
<b>Net Other Income</b>	<b>-3,570.00</b>	<b>250.00</b>	<b>-3,320.00</b>
<b>Net Income</b>	<b>656.42</b>	<b>-2,257.53</b>	<b>-1,601.11</b>



**River Pines Public Utility District**  
**Account QuickReport-Board Meetings**  
**As of September 30, 2022**

76

Type	Date	Num	Name	Memo	Amount
<b>Bank Accounts</b>					
<b>EI Dorado Checking</b>					
Deposit	09/01/2022			Deposit	102.23
Deposit	09/01/2022			Deposit	254.68
Check	09/02/2022	debit	Google Services		-75.60
Check	09/02/2022	debit	Adobe PDF		-14.99
Deposit	09/02/2022			Deposit	557.90
Deposit	09/06/2022			Deposit	753.15
Deposit	09/06/2022			Deposit	333.41
Deposit	09/06/2022			Deposit	1,727.08
Deposit	09/07/2022			Deposit	2,237.37
Bill Pmt -Check	09/07/2022	13854	Anita Ebbinghausen	Stipend - September 2022	-75.00
Bill Pmt -Check	09/07/2022	13855	Brent Stewart, P.E.	SCADA	-1,000.00
Bill Pmt -Check	09/07/2022	13856	California Bank & Trust	1030264749	-890.00
Bill Pmt -Check	09/07/2022	13857	Colantuono, Highsmith & ...	Legal Services - Circle Tank; Cal...	-1,640.00
Bill Pmt -Check	09/07/2022	13858	Database Systems Corp.	August	-25.00
Bill Pmt -Check	09/07/2022	13859	Eric Rewitzer	Stipend - September 2022	-75.00
Bill Pmt -Check	09/07/2022	13860	Gisele L. Wurzburger	September Board Clerk	-300.00
Bill Pmt -Check	09/07/2022	13861	John Chapman	Stipend - September 2022	-75.00
Bill Pmt -Check	09/07/2022	13862	Karla Christensen	Stipend - August & September	-150.00
Bill Pmt -Check	09/07/2022	13863	Michelle Foyil	Replenish Petty Cash	-100.00
Bill Pmt -Check	09/07/2022	13864	Mission IT Solutions	Replace 4 cameras at sewer pond	-2,350.32
Bill Pmt -Check	09/07/2022	13865	NV5, Inc.		-2,410.00
Bill Pmt -Check	09/07/2022	13866	Rocky Raymond	Stipend - September 2022	-75.00
Bill Pmt -Check	09/07/2022	13867	Staples		-297.36
Bill Pmt -Check	09/07/2022	13868	West Coast Energy Syste...		-1,520.83
Bill Pmt -Check	09/07/2022	13869	Database Systems Corp.		-25.00
Check	09/07/2022	debit	USPS	rolls of stamps for Michelle and ...	-360.00
Deposit	09/07/2022			Deposit	6.82
Deposit	09/08/2022			Deposit	1,264.98
Check	09/08/2022	debit	Aces Waste Services, Inc.	1175	-113.38
Check	09/08/2022	debit	GetStreamline		-50.00
Deposit	09/09/2022			Deposit	445.02
Check	09/12/2022	debit	Amazon	Invoice Envelopes for Michelle	-49.80
Check	09/12/2022	debit	Amazon	Printer Ink	-260.16
Deposit	09/13/2022			Deposit	627.42
Deposit	09/13/2022			Deposit	325.37
Deposit	09/13/2022			Deposit	150.00
Deposit	09/13/2022			Deposit	516.04
Bill Pmt -Check	09/14/2022	13870	california Laboratory Servi...		-1,977.00
Bill Pmt -Check	09/14/2022	13871	RLK Inc.		-125.00
Bill Pmt -Check	09/14/2022	13872	Amador Water Agency	30018	-13,535.47
Bill Pmt -Check	09/14/2022	13873	Amador Water Agency	30018	-6,615.26
Check	09/14/2022	debit	Eldorado Savings Bank	Wire Transfer Fee - LAIF Funds	-12.00
Check	09/14/2022	debit	McAfee Software		-47.99
Check	09/14/2022	debit	Amazon	Envelopes - GM	-64.98
Check	09/14/2022	debit	AT&T - Sewer	209 245-3984 701 9	-251.80
Check	09/14/2022	debit	AT&T - Water	209 245-4011 722 0	-243.99
Check	09/14/2022	debit	Michelle Foyil	Office Staff	-387.50

**River Pines Public Utility District**  
**Account QuickReport-Board Meetings**  
As of September 30, 2022

Type	Date	Num	Name	Memo	Amount
Deposit	09/14/2022			Deposit	155.36
Deposit	09/15/2022			Deposit	724.41
Check	09/15/2022	debit	Candi Bingham		-2,107.43
Check	09/15/2022	debit	USPS		-8.95
Deposit	09/16/2022			Deposit	2,553.28
Deposit	09/16/2022			Deposit	5,724.66
Deposit	09/16/2022			Deposit	772.76
Check	09/19/2022	debit	USPS		-16.10
Deposit	09/19/2022			Deposit	804.08
Deposit	09/20/2022			Deposit	535.78
Deposit	09/20/2022			Deposit	161.10
Deposit	09/21/2022			Deposit	772.51
Deposit	09/22/2022			Deposit	3,408.96
Deposit	09/22/2022			Deposit	2,804.38
Deposit	09/23/2022			Deposit	2,755.87
Deposit	09/26/2022			Deposit	1,431.42
Check	09/27/2022	debit	RingCentral		-58.35
Deposit	09/27/2022			Deposit	310.00
Deposit	09/27/2022			Deposit	163.00
Check	09/28/2022	debit	Michelle Foyil	Office Staff	-787.50
Deposit	09/28/2022			Deposit	351.64
Deposit	09/29/2022			Deposit	369.27
Deposit	09/30/2022			Deposit	189.23
Total El Dorado Checking					-4,882.58
Total Bank Accounts					-4,882.58
<b>TOTAL</b>					<b>-4,882.58</b>

8a

## **River Pines Department Report**

September 1 – September 30, 2022

### **Water Production/Sold**

Well 2:	291,800 gallons	Total Produced:	980,681 gallons
Well 3R:	509,700 gallons	Total Sold:	814,513 gallons
Well 6R:	179,181 gallons	Unaccounted Loss:	17%

---

### **Regulatory Compliance Specialist**

- Submitted monthly water report
- Submitted monthly wastewater reports and no spill report for CIWQS

### **Wastewater**

- Influent flow 1,108,200 gallons. Effluent Discharged 863,400 gallons.
- Replaced mixer motor in Pond A.
- Had to run generator on September 19<sup>th</sup> due to power outage.
- Had Propane Company fill all tanks.
- Continue to monitor the collection system as well as the lift stations.

### **Water Treatment / Distribution –**

- Wells 2/3R continue to perform well with some, but not significant aquifer drawdown.

Staff Hours: 67.5 Water hrs.      48.5 Wastewater hrs.

**Prepared by:** Jessi Bylund, Administrative Assistant II

**Reviewed by:** Rick Ferreira, Operations and Engineering Manager



## RIVER PINES PUBLIC UTILITY DISTRICT



22900 Canyon Ave., PO BOX 70, River Pines, CA 95675  
Phone: (209) 245-6723 Fax: (209) 245-5710 Email: RPPUD@RPPUD.org

### AGENDA ITEM – 8B

## GENERAL MANAGER’S REPORT

### For the Month of September/October 2022

1. **Grant Update** – received email from the district’s project manager with the state that we have been approved for the entire 7 plus million for the distribution system. The state has also included the \$16,000 to purchase the property on Circle Avenue for the water tank. Purchase cannot be completed until the funding is ready for reimbursement. The property owners have agreed to this timeline. The state gave me a timeline of April to June 2023 for funding. We have completed credit background check, attorney has finished their approval and signed off. Now waiting for the Climate Change analysis to be updated by Kasl Engineering. Jack has agreed to complete by the end of October and submit to the state.
2. Bank Deposits – myself and office staff
3. Monthly Billing & Monthly Late Notices
4. Monthly 48 Hour Notices
5. Agenda & Packets

9b

**FIDDLETOWN TERMITE AND INSPECTION SERVICES**  
**PO BOX 115 FIDDLETOWN, CA 95629**  
**(209) 245-4632**

22900	CANYON AVENUE	RIVER PINES	95675	9/29/2022
BUILDING NO.	STREET	CITY, STATE & ZIP		DATE OF INSPECTION

**OCCUPANTS CHEMICAL NOTICE**

Fiddletown Termite and Inspection Services will use pesticide chemical(s) specified below for the control of wood destroying pests or organisms in locations identified in the Structural Pest Control Report as indicated above.

(1) The pest(s) to be controlled:

Subterranean Termites       Dry Wood Termites       Other  
 Beetles       Fungus or Dry Rot

(2) The Pesticide(s) proposed to be used and active ingredient(s):

PREMISE 75: Active ingredients: Imidacloprid  
 TIM-BOR: Active ingredients: Disodium Octoborate Tetrahydrate  
 TERMIDOR SC: Active ingredients: Fipronil  
 OTHER: \_\_\_\_\_

(3) STATE LAW requires that you be given the following information: CAUTION – PESTICIDES ARE TOXIC CHEMICALS. Structural Pest Control Operators are licensed and regulated by the Structural Pest Control Board, and apply pesticides which are registered and approved for use by the California Department of Food and Agriculture and the United States Environmental Protection Agency. Registration is granted when the State finds that based on existing scientific evidence, there are no appreciable risks if proper use conditions are followed or that the risks are outweighed by the benefits. The degree of risk depends upon the degree of exposure, so exposure should be minimized. "If within 24 hours following application you experience symptoms similar to common seasonal illness comply (this statement shall be modified to include any other comparable to the flu, contact your physician or poison control center and your pest control operator immediately (this statement shall be modified to include any other symptoms of over exposure which are not typical of Influenza)."

For further information, contact any of the following:

- Fiddletown Termite and Inspection Services (209) 245-4632
- County Health Department-Amador (209) 223-6407, El Dorado (530) 621-5520, Sacramento (916) 875-5656
- County Ag. Commissioner-Amador (209) 223-6487, El Dorado (503) 620-5520, Sacramento (916) 875-6603
- Poison Control Center (800) 523-2222
- Structural Pest Control (800) 737-8188; 1418 Howe Avenue, Suite 18, Sacramento, CA 95825

Persons with respiratory or allergic conditions, or others who may be concerned about their health relative to this chemical treatment should contact their physician concerning occupancy during and after chemical treatment, prior to signing this NOTICE. No chemical application will be performed until such time that this notice is returned signed. Having read the instructions, I, the undersigned, will accept responsibility for all the aforementioned.

\_\_\_\_\_  
PRINT Owner/Occupant Name

\_\_\_\_\_  
SIGNATURE Owner/Occupant

\_\_\_\_\_  
Date

**WOOD DESTROYING PEST AND ORGANISMS INSPECTION REPORT**  
**FIDDLETOWN TERMITE AND INSPECTION SERVICES**  
P.O. BOX 115 FIDDLETOWN, CA 95629  
(209) 245-4631 (209) 304-8660

**ESTIMATE OF REPAIRS**

Address: 22900 CANYON AVE.  
Inspection Date: 9/29/2022  
Report #: 22268  
Title Co. & Escrow #: \_\_\_\_\_

**SECTION 1**  
1A

**\$1,240.00**

**SECTION 2**

**FURTHER INSPECTION**

Section 1 Items to be Performed:

SECTION 2 ITEMS TO BE PERFORMED

Proposed Cost Section 1: \$1,240.00

\$0.00

\$0.00

Work completed (Labor) by operator shall be guaranteed for a period of one year from completion. Toilet plumbing (parts supplied by this firm), showers, floors or any measures for the control of moisture are guaranteed for thirty (30) days only. Chemical treats are guaranteed for one year. Only the areas treated are guaranteed.

Customer agrees to hold company harmless of any damage which may occur to plant life, wiring, trees, vines, pets, tile roofs, plumbing leaks or changes beyond control of the company which may occur during the performance of this work. In case of non-payment by owner, reasonable attorney's fees and costs of collection shall be paid by the owner, whether suit be filed or not. A SERVICE CHARGE OF 1-1/2 PERCENT, PER MONTH WILL BE CHARGED ON ALL BALANCES OVER THIRTY (30) DAYS. THE 1-1/2 PERCENT, PER MONTH, EQUALS 18 PERCENT PER ANNUM ON THE UNPAID BALANCES.

Any additional damage found while work is being performed will be supplemented by a report as to additional findings and costs.

All repairs performed by others must be re-inspected by OUR COMPANY before a CERTIFICATION will be issued. We do not guarantee work completed by others. Any repairs completed by others must be guaranteed in writing and submitted to OUR COMPANY before a CERTIFICATION will be issued. This firm does not make statements concerning workmanship. Workmanship is only determinable by those paying for or receiving those services.

A re-inspection of specific items on the report of any other conditions pertaining to this structure can be done at an ADDITIONAL COST PER TRIP. The re-inspection must be done within four (4) months of the original inspection.

NOTICE TO PROPERTY OWNERS: (Section 7018 of the California Contractors License Law, Business & Professional code Div. 3. Chap. 9) Provides under the Mechanic's Lien Law any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by the court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer, or supplier remains unpaid. \*\* NOTE \*\*: Inspection fee is billed separately above any work costs.

I Have Read This estimate and the Termite Report it Refers To.

APPROVED AND READ BY: \_\_\_\_\_ DATE \_\_\_\_\_

  
ACCEPTED FOR: \_\_\_\_\_ DATE: 9/29/22  
FIDDLETOWN TERMITE AND INSPECTION SERVICES

**FIDDLETOWN TERMITE AND INSPECTION SERVICES  
PO BOX 115 FIDDLETOWN, CA 95629  
(209) 245-4632**

22900	CANYON AVE.	RIVER PINES 95675	9/29/2022
BUILDING NO.	STREET	CITY, STATE & ZIP	DATE OF INSPECTION

**PEST INSPECTION INVOICE**

<b>Ordered by:</b> CANDI BINGHAM	<b>Property Owner and/or Party of Interest:</b> SAME	<b>Completion Sent to:</b> CANDI BINGHAM
-------------------------------------	--	---

The following recommendations on the above designate property, as outlined in Wood Destroying Pests and Organisms Inspection Report dated:  
9/29/2022

have been and or have not been completed:

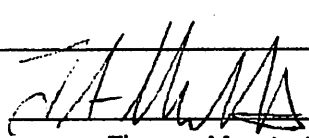
Recommendations completed by this firm that are in accordance with the Structural Pest Control Board's Rules and Regulations:

**PEST INSPECTION; #22268**

Recommendations completed by this firm that are considered secondary and substandard measures under Section 1992 of the Structural Pest Control Board's Rules and Regulations including person requesting secondary measure:

<b>Cost of work completed:</b>	
	Cost \$ _____
	Inspection Fee \$ <u>150.00</u>
	Other \$ _____
	Total Due \$ <u>150.00</u>

Remarks:

Signature:   
Thomas Maestretti, Operator

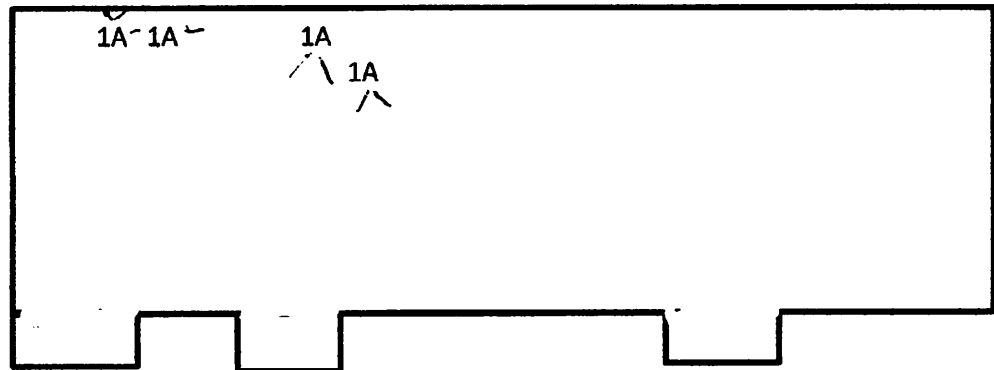
NOTE: Questions or problems concerning the above report should be directed to the Operator of the company. Unresolved questions or problems with services performed may be directed to the Structural Pest Control Board at (916) 561-8708, (800) 737-8188 or [www.pestboard.ca.gov](http://www.pestboard.ca.gov).

**WOOD DESTROYING PESTS AND ORGANISMS INSPECTION REPORT**

Report Number

22268

BUILDING NO. 22900	STREET CANYON AVENUE	CITY RIVER PINES	ZIP 95675	9/29/2022
FIDDLETOWN TERMITE PO BOX 115 FIDDLETOWN CA 95629				
Ordered by: CANDI BINGHAM		Property Owner and /or Party of Interest:		Report sent to: CANDI BINGHAM 245- 6723
COMPLETE REPORT <input type="checkbox"/>		LIMITED REPORT <input checked="" type="checkbox"/>		SUPPLEMENTAL REPORT <input type="checkbox"/>
GENERAL DESCRIPTION: LIMITED TO EXTERIOR FOOTING PERIMETER, SUBAREA AND LOWER STORAGE ROOM.				Inspection Tag Posted: SUBAREA Other Tags Posted: CLARK 9/14/2022
An inspection has been made of the structures(s) on the diagram in accordance with the Structural Pest Control Act. Detached porches, detached steps, detached decks and any other structures not on the diagram were not inspected.				
Subterranean Termites <input checked="" type="checkbox"/>		Drywood Termites	Fungus/Dryrot	Other Findings
Further Inspection				
Key: 1 = Subterranean Termites    2 = Drywood Termites    3 = Fungus/Dryrot    4 = Other Findings    5 = Further Inspection				



Inspected by: Thomas Maestretti

State License No. OPR11871

Signature

You are authorized to obtain copies of all reports and completion notices on this property reported to the Structural Pest Control Board during the preceding two years. To obtain copies contact: Structural Pest Control board, 2005 Evergreen Street, Suite 1500, Sacramento, California, 95815. Note: Questions or problems concerning the above report should be directed to the manager of the company. Unresolved questions or problems with services performed may be directed to the Structural Pest Control Board at (916) 561-8708, (800) 737-8188 or www.pestboard.ca.gov.



**WOOD DESTROYING PEST AND ORGANISMS INSPECTION REPORT**

**FIDDLETOWN TERMITE AND INSPECTION SERVICES  
BOX 115 FIDDLETOWN, CA 95629**

**P.O.  
(209)**

**245-4632 (209) 304-8660**

**Address of Property:** 22900 CANYON AVE.  
**Inspection Date:** 9/29/2022  
**Report #:** 22268  
**Title Co. & Escrow #:** \_\_\_\_\_

**THE EXTERIOR SURFACE OF THE ROOF WILL NOT BE INSPECTED. IF YOU WANT THE WATER TIGHTNESS OF THE ROOF DETERMINED, YOU SHOULD CONTACT A ROOFING CONTRACTOR WHO IS LICENSED BY THE CONTRACTOR'S STATE LICENSE BOARD.**

**"NOTICE: The Structural Pest Control Board encourages competitive business practices among registered companies. Reports on this structure prepared by various registered companies should list the same findings (i.e. termite infestations, termite damage, fungus damage, etc.). However, recommendations to correct these findings may vary from company to company. Therefore, you may wish to seek a second opinion since there may be alternative methods of correcting the findings listed on this report that may be less costly."**

**NOTE: THIS WOOD DESTROYING PESTS AND ORGANISMS REPORT DOES NOT INCLUDE MOLD OR ANY MOLD LIKE CONDITIONS. NO REFERENCE WILL BE MADE TO MOLD OR MOLD LIKE CONDITIONS. MOLD IS NOT A WOOD DESTROYING ORGANISM AND IS OUTSIDE THE SCOPE OF THIS REPORT AS DEFINED BY THE STRUCTURAL PEST CONTROL ACT. IF YOU WISH YOUR PROPERTY TO BE INSPECTED FOR MOLD OR MOLD LIKE CONDITIONS, PLEASE CONTACT THE APPROPRIATE PROFESSIONALS.**

**IF A SEPARATED REPORT HAS BEEN REQUESTED, IT IS DEFINED AS SECTION 1 AND SECTION 2 CONDITIONS EVIDENT ON THE DATE OF INSPECTION.**

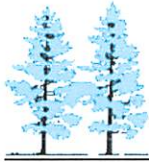
**SECTION 1: CONTAINS ITEMS WHERE THERE IS EVIDENCE OF ACTIVE INFESTATION, INFECTION OR CONDITIONS THAT HAVE RESULTED IN OR FROM INFESTATION OF INFECTION.**

**SECTION 2: SECTION 2 ITEMS ARE AREAS WHERE A CONDITION EXISTS THAT IS DEEMED LIKELY TO LEAD TO INFESTATION OR INFECTION, BUT WHERE NO VISIBLE EVIDENCE OF SUCH WAS FOUND.**

**FURTHER INSPECTION: FURTHER INSPECTION ITEMS ARE DEFINED AS RECOMMENDATIONS TO INSPECT AREAS WHICH DURING THE ORIGINAL INSPECTION, DID NOT ALLOW THE INSPECTOR ACCESS TO COMPLETE THE INSPECTON AND CANNOT BE DEFINED AS SECTION 1 OR SECTION 2.**

**1A;SUBTERRANEAN TERMITES NOTED IN CELLULOSE DEBRIS IN THE SUBAREA AND TUBING FROM BELOW STORAGE ROOM SLAB UP FOOTINGS.RECOMMENDATION;1)REMOVE CELLULOSE DEBRIS AND TREAT SUBAREA SOIL WITH TERMITICIDE;TERMIDOR SC;2)DRILL AND TREAT BELOW STORAGE ROOM SLAB VIA SUB SLAB INJECTION WITH TERMITICIDE;TERMIDOR SC.REMOVE ANY ACCESSIBLE TERMITE TUBING.THIS IS A SECTION 1 ITEM.**

**THANK YOU FOR CALLING FIDDLETOWN TERMITE AND INSPECTION SERVICES. WE SINCERLEY APPRECIATE YOUR BUSINESS. IF YOU HAVE ANY QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT THOM MAESTRETTI AT (209) 245-4632 OR (209) 304-8660.**



## RIVER PINES PUBLIC UTILITY DISTRICT



22900 Canyon Ave. • P.O. Box 70 • River Pines, CA 95675

(209) 245-6723 • (209) 245-5710 FAX

rppud@rppud.org

SUBJECT: Customer Easement Reimbursement

DATE: October 19, 2022

Meeting: Regular

Attachment: No

Item: 9e

**INFORMATION:** Customer purchased a lot with no sewer or water service. In September of 2020 the customer paid to the district \$15,258 in impact fees to connect to the district water and sewer service. (Impact fees are charged by ALL districts. These impact fees are just that, the cost to impact on the system. These fees do not cover a customer's expense to connect to the system, but are charged because they are "impacting" the system. The fees do include the water meter and service lines to the customer hookup. It is the customer's responsibility to hookup to the district where it there is a viable connection.

The property that this customer purchased had no immediate connection to the sewer system. He had to get an easement from another property owner so that he could bring the sewer to his property. Amador Water Agency, with the assistance of the district's maps were able to give the customer 3 viable options for an easement. It is the customer's responsibility to contact the other property owner and obtain the easement which is most viable to him.

The District's Bylaws state that when a customer builds on a lot that has been paying "Maintenance Fees," \$1,200 of the maintenance fees paid may be applied to the customer's impact fees if the customer makes this request.

**RECOMMENDATION:** the board approve the General Manager to credit the customer's account \$1,200 in paid maintenance fees. This credit will be applied to future monthly invoices until the credit is exhausted.