



**Regular Meeting of the Board of Directors
Camp Meeker Recreation and Park District
August 18, 2026, 7:00 p.m.
Anderson Hall, 101 Lakeside Ave., Camp Meeker, CA 95419**

Members of the public may participate in the meeting in person or via Zoom.

Zoom Meeting: <https://us02web.zoom.us/j/81180080842>

Meeting ID: 811 8008 0842

Dial-in (audio only): +1 (669) 444-9171 – Enter Meeting ID: 811 8008 0842

In compliance with the Americans with Disabilities Act, persons requiring disability-related accommodations or modifications may contact Katie Sherwin at (707) 874-9246 or admin@campmeeker.org. Requests made at least 48 hours in advance will help the District make reasonable accommodations.

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF AGENDA

4. STATEMENTS OF ABSTENTION

5. PUBLIC COMMENT

Members of the public may address the Board on items not appearing on the agenda. Comments are limited to three minutes per speaker. The Board cannot discuss or act on items not appearing on the agenda except as permitted by law.

6. CONSENT CALENDAR (10 minutes)

A. Approval of Minutes – July 21, 2026

B. Payment of Claims

C. Financial and Administrative Reports

1. Financial Report

2. Administrative Report

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

A. System Operations Report

8. PUBLIC HEARING: 2026-2027 ANNUAL DIRECT CHARGE REPORT

A. OPEN PUBLIC HEARING

The Board will conduct a public hearing on the 2026–2027 Annual Direct Charge Report, including water charges and delinquent water charges proposed for collection on the Sonoma County property tax roll, and receive public comments and protests.

B. RECEIVE PUBLIC COMMENTS AND PROTESTS

C. CLOSE PUBLIC HEARING

9. ACTION ITEMS

A. RESOLUTION NO. 2026-008: CONFIRMING THE 2026-2027 ANNUAL DIRECT CHARGE REPORT *(Staff, 5 minutes)*

DESCRIPTION: Following the public hearing, the Board will consider Resolution No. 2026-008 confirming the 2026-2027 Annual Direct Charge Report and overruling protests, if any.

PROPOSED ACTION: Adopt Resolution No. 2026-008.

B. WATER ACCOUNT NO. 129 – REQUEST FOR WAIVER OF LATE CHARGES *(Doug Post, 5 minutes)*

DESCRIPTION: The Board will consider a request from property owner Doug Post to waive \$621.08 in late charges assessed to Water Account No. 129 from November 2025 through July 2026. Mr. Post states that the past-due balance has been paid in full.

PROPOSED ACTION: The Board may approve, deny, or modify the request to waive \$621.08 in late charges for Water Account No. 129.

C. WATER ACCOUNT NO. 69 – REQUEST FOR LEAK ADJUSTMENT *(Robert Loranger, 5 minutes)*

DESCRIPTION: The Board will consider a request from Robert Loranger for a leak adjustment to Water Account No. 69 resulting from a leaking water heater. In accordance with the District's leak adjustment policy, staff calculated a proposed credit of \$220.54 for the May and June billing periods.

PROPOSED ACTION: The Board may approve, deny, or modify the request for a leak adjustment and authorize a credit of up to \$220.54 to Water Account No. 69.

D. WATER ACCOUNT NO. 54 – REQUEST FOR LEAK ADJUSTMENT *(Fred Meyer, 5 minutes)*

DESCRIPTION: The Board will consider a request from property owner Fred Meyer for a leak adjustment to Water Account No. 54 resulting from a leak near the water meter. Mr. Meyer reports that the leak has been repaired. In accordance with the District's leak adjustment policy, staff calculated a proposed credit of \$384.32 for the July billing period.

PROPOSED ACTION: The Board may approve, deny, or modify the request for a leak adjustment and authorize a credit of up to \$384.32 to Water Account No. 54.

E. WATER ACCOUNT NO. 240 – EMMETT WERTZ - REVIEW OF ACCOUNT STATUS *(Directors, 5 minutes)*

DESCRIPTION: The Board will review Emmett Wertz's water account, which has an outstanding balance of \$1,931.21. Construction has begun at the property, and the utility provider reports some water usage. Mr. Wertz has been asked to establish a payment plan but has not responded. Under prior Board direction, late fees and collection and lien actions have been suspended.

PROPOSED ACTION: Provide direction regarding a payment plan, continued waiver of late fees, water service, and collection or lien actions.

F. ENDORSEMENT REQUEST: GOLD RIDGE FIRE PROTECTION DISTRICT *(Christina Gibbs, 5 minutes)*

DESCRIPTION: Christina Gibbs will request a letter of endorsement from the District for her candidacy for the Gold Ridge Fire Protection District Board of Directors in the November 3, 2026 General Election. Her ballot designation is "Firefighter/Parent."

PROPOSED ACTION: Consider endorsing Christina Gibbs and authorizing a letter of endorsement.

G. UPDATE: ACH PAYMENT OPTION FOR WATER BILL PAYMENTS *(Staff, 5 minutes)*

DESCRIPTION: Staff will provide an update on research into ACH payment options for Camp Meeker Water System customers, as directed at the July 21, 2026 Board meeting.

PROPOSED ACTION: Receive the update and provide direction to staff, if any.

H. REQUEST FOR PARKING EASEMENT *(Seth Murchison, 5 minutes)*

DESCRIPTION: The Board will consider Seth Murchison's request to pursue an easement for an approximately 20-foot by 20-foot parking area near 14B Hampton Road while maintaining access to the adjacent trail.

PROPOSED ACTION: Consider the request and provide direction to staff regarding further evaluation of a potential easement.

I. HAMPTON FIRE ROAD SHADED FUEL BREAK – SUPPLEMENTAL WORK *(Director Almquist, 5 minutes)*

DESCRIPTION: The Board will review a supplemental proposal from the Bohemian Collaborative and Biswell Forestry for additional fuels management work along the Hampton Fire Road Shaded Fuel Break using approximately \$8,000 in remaining funds from the prior project. Proposed work includes invasive vegetation removal, additional fuel reduction, trail improvements, and pile burning as conditions allow.

PROPOSED ACTION: Approve the supplemental scope of work in an amount not to exceed \$8,000 and authorize the project to proceed.

10. DIRECTORS' REPORTS

DESCRIPTION: This item is for informational reporting only. In accordance with the Brown Act, no Board discussion or action will occur on items raised under this section. If action is desired, the matter may be placed on a future agenda.

PROPOSED ACTION: No action will be taken.

11. ADJOURNMENT

HOW TO SUBMIT ITEMS FOR FUTURE AGENDAS

Requests for future agenda items must be submitted in writing or through the District's website at least 14 calendar days prior to a scheduled meeting. Regular meetings are held on the third Tuesday of each month. Submit by mail to: Camp Meeker Recreation and Park District, P.O. Box 461, Camp Meeker, CA 95419

Or online at: <https://www.campmeeker.org/submit-your-agenda-item>

Submissions must include your name, address, and phone number. Anonymous submissions will not be considered.



Meeting Minutes
July 21, 2026, 7:00 p.m.

Anderson Hall | 101 Lakeside Ave | Camp Meeker, CA 95419 | (707) 874-9246
www.campmeeker.org

1. CALL TO ORDER

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

2. ROLL CALL

Directors Helfrich, McDaniel, Bongardt, and Almquist were present. Director Bell-Alper was absent at roll call and arrived following Item 5.

3. APPROVAL OF AGENDA

A motion was made by Director Bongardt and seconded by Director Almquist to approve the agenda.

Ayes: Helfrich, McDaniel, Almquist, Bongardt

Noes: None

Abstain: None

Absent: Bell-Alper

The motion was approved.

4. STATEMENTS OF ABSTENTION

There were no statements of abstention.

5. PUBLIC COMMENT

Seth Minor requested to submit a letter to the Board regarding a parking easement across the street from his house. He will submit the letter to the Board Admin to include on the August agenda.

6. CONSENT ITEMS

A. APPROVAL OF MINUTES – June 16, 2026

A motion was made by Director Almquist and seconded by Director McDaniel to approve the minutes of June 16, 2026.

Ayes: Helfrich, Bell-Alper, McDaniel, Almquist, Bongardt

Noes: None

Abstain: None

Absent: None

The motion was approved.

B. PAYMENT OF CLAIMS

A motion was made by Director Helfrich and seconded by Director Bell-Alper to authorize payment of claims in the amount of \$37,617.65.

Ayes: Helfrich, Bell-Alper, McDaniel, Almquist, Bongardt

Noes: None

Abstain: None

Absent: None

The motion was approved.

C. FINANCIAL AND ADMINISTRATIVE REPORTS

1. FINANCIAL REPORT – Director McDaniel reported the account balances and summarized the close of the 2025/2026 budget for each fund.

2. ADMINISTRATIVE REPORT – Ms. Sherwin reported that

- Direct Charges have been posted publicly, and the hearing notices are scheduled to be published in the Press Democrat prior to the August Board meeting.
- She is planning to schedule a Joint Powers subcommittee meeting with OCSD to discuss the B&R proposals.
- District 5 is interested in touring our water system with Sonoma Water, Graton Community Services District and Forestville CSD. The tour is tentatively scheduled for September 17, 2026.
- ARCG has paid their invoices for system usage from 11/25-4/26, and we will issue a check for the amount OCSD overpaid in next month's check run.
- General election forms have been filed with the County and the Board members up for re-election have been notified of what they need to do to file.
- The homeless encampment has been cleared from the Camp Meeker Occidental Road.
- We will receive our final property tax payment for the 2025/2026 fiscal year in the coming week.
- Gold Ridge RCD has submitted the Healthy Forest Grant proposal.

7. REPORT OF THE WATER SYSTEM OPERATOR

Ms. Voet reported that the water system is operating normally. Director Helfrich inquired about the cause of the water loss. Ms. Voet stated that she would follow up with Rob and Jamie. Two accounts (240 and 129) have large outstanding balances and may require future Board attention.

8. ACTION ITEMS

A. ACH PAYMENT OPTION FOR WATER BILL PAYMENTS

DESCRIPTION: The Board discussed the possibility of changing the platform for accepting water bill payments.

ACTION: No action was taken. Ms. Sherwin will present options at the August Board meeting.

B. SONOMA WATER CONSERVATION SUB-CHARGE WAIVER REQUEST

DESCRIPTION: The Board reviewed a draft letter to submit to Sonoma Water requesting that the water conservation fee be waived in the agreement renewal.

ACTION: A motion was made by Director Helfrich and seconded by Director McDaniel to authorize the Board President to sign the letter and transmit to Sonoma Water on behalf of the District.

Ayes: Helfrich, McDaniel, Almquist, Bongardt, Bell-Alper

Noes: None

Abstain: None

Absent: None

The motion was approved.

C. RESOLUTION 2026-007: CONFLICT OF INTEREST CODE UPDATE

DESCRIPTION: The Board reviewed updates to the Conflict-of-Interest Code as part of the 2026 biennial review required by the Political Reform Act.

ACTION: A motion was made by Director Helfrich and seconded by Director Bell-Alper to adopt Resolution 2026-007, approving the amended Conflict of Interest Code and authorizing staff to submit the required documents to the Sonoma County Clerk.

Ayes: Helfrich, McDaniel, Almquist, Bongardt, Bell-Alper

Noes: None

Abstain: None

Absent: None

The motion was approved.

D. CSDA BOARD OF DIRECTORS ELECTION – SEAT C

DESCRIPTION: The Board reviewed the candidates for the CSDA Board of Directors, Seat C.

ACTION: A motion was made by Director Helfrich and seconded by Director McDaniel to support Tony Martinez for Seat C of the CSDA Board of Directors and authorize staff to submit the ballot on behalf of the Board.

Ayes: Helfrich, McDaniel, Almquist, Bongardt, Bell-Alper

Noes: None

Abstain: None
Absent: None
The motion was approved.

E. SONOMA LOCAL AGENCY FORMATION COMMISSION (LAFCO) SPECIAL DISTRICT REPRESENTATIVE ELECTION – CLASS I

DESCRIPTION: The Board reviewed the candidates for the LAFCO Class I seat.

ACTION: A motion was made by Director McDaniel and seconded by Director Helfrich to support Bill Norton for Class I of the LAFCO election and authorize staff to submit the ballot on behalf of the Board.

Ayes: Helfrich, Bell-Alper, McDaniel, Almquist, Bongardt
Noes: None
Abstain: None
Absent: None
The motion was approved.

F. 88 MIZPAH PROPERTY ACQUISITION OPPORTUNITY

DESCRIPTION: Director Almquist reported on the possibility of acquiring the property located at 88 Mizpah for inclusion in the Camp Meeker Forest Open Space Preserve and discussed potential funding options.

ACTION: The Board discussed the benefits of acquiring the property and expressed interest in exploring options for acquiring the property. No action was taken.

G. RESOURCE PROTECTION – CAMP MEEKER FOREST OPEN SPACE PRESERVE

DESCRIPTION: Director Bell-Alper presented a few instances of individuals extracting natural resources from Camp Meeker Forest Open Space Preserve. Community members described their interactions during these instances and expressed concern that they had no clear recourse. The Board discussed potential responses to unauthorized activities within the Preserve, including documenting incidents, installing signage, and contacting the Sonoma County Sheriff regarding potential trespassing.

ACTION: No action was taken.

H. UPDATE: AG + OPEN SPACE IPAO&M FUND

DESCRIPTION: Director Almquist reported that Ag + Open Space approved the Initial Public Access, Operations and Maintenance (IPAO&M) proposal and that it is scheduled to go before the Board of Supervisors in September for final approval.

ACTION: No action was taken.

I. 2026 CSDA BOARD SECRETARY/CLERK CONFERENCE

DESCRIPTION: Ms. Sherwin presented information regarding the 2026 CSDA Board Secretary/Clerk Conference in Santa Barbara, November 3–5, 2026. She summarized the governance training topics and the potential benefits of attendance to the District.

ACTION: A motion was made by Director McDaniel and seconded by Director Helfrich to authorize the District Administrator to attend the conference and approve funding the registration, travel, and accommodations.

Ayes: Helfrich, Bell-Alper, McDaniel, Almquist, Bongardt

Noes: None

Abstain: None

Absent: None

The motion was approved.

9. DIRECTORS' REPORTS

There were no Directors' Reports.

10. ADJOURNMENT

As there was no further business to be brought before the Board at this time, a motion was made by Director Helfrich, and seconded by Director McDaniel, that the meeting be adjourned.

Ayes: Helfrich, Bell-Alper, McDaniel, Almquist, Bongardt

Noes: None

Abstain: None

Absent: None

The motion was approved.

The meeting adjourned at 8:05 p.m.

Respectfully submitted,
Katie Sherwin

CAMP MEEKER RECREATON AND PARK DISTRICT
WARRANT REQUEST # 2026-2027 #2
8/18/2026

	CHECK AMOUNT	10 R&P FUND	40 WATER FUND	EXPLANATION
OPERATING ACCOUNT				
VENDOR				
Adrian Jimenez	280.00	280.00	-	Janitorial Services
CMRPD Water System	109.68	109.68	-	Water
Katie Sherwin Consulting	3,900.00	1,950.00	1,950.00	Adminstrative services
Russian River Utility	19,314.50		5,637.33	Electric Service
			13,322.17	Contract services
			55.00	Starlink
			300.00	M/Ship USAN
US Bank Corp. Pymt Svcs	735.75	151.23	236.22	Communications
		57.50	57.50	QBO-Quickbooks
		167.75	-	PG&E
		65.55	-	McPhail-Gas
Sereno Del Mar	150.00	-	150.00	Reimb. Deposit Error
VM Accounting Svcs	2,600.00	1,300.00	1,300.00	Accounting
TOTAL	27,089.93	4,081.71	23,008.22	

DIRECTOR APPROVAL

Gary Helfrich

Bryan Almquist

John McDaniel

Max Bell Alper

Christy Bongardt

Camp Meeker Recreation & Statement of Activity

July, 2025-June, 2026

COMPARATIVE AT ENTITY LEVEL

	6/30/2025	6/30/2026	
Revenue			
4001 Property Taxes-CY Secured	120,249.40	125,503.63	
4010 Direct Charges - Current Year	125,441.11	122,931.11	
4020 Property Taxes - CY Supplemental	3,317.49	2,850.88	
4040 Property Taxes - CY Unsecured	3,549.88	3,732.93	
4060 Property Taxes - PY Secured		(74.60)	
4061 Direct Charges - Prior Year	3,882.48	4,810.74	
4080 Property Taxes - Prior Year Secured	(23.08)		
4090 Property Taxes - Prior Year Unsecured	66.17		
4091 Property Taxes -PY Supplemental	(16.64)	(6.99)	
4092 State-Other-in-Lieu		2.05	
4101 Interest Pooled Cash - Sonoma County	212.90	616.92	
4110 Interest Earned - Wells Fargo Bank	11,803.24	8,617.03	
4120 Interest Earned - Other	344.57		
4210 Rental Fees - Anderson Hall	2,755.15	1,933.40	
4215 Rental Fees - Other	5,547.00	9,661.56	
4220 State - Home Owner Property Tax Relief	493.93	499.13	
4221 State-Other in Lieu- Fish & Wildlife 18-19	2.04		
4250 Donations	37,885.56		Not repeated
4290 Miscellaneous Revenues	1,725.00		
4308 Water Connection Fees		4,150.00	
4310 Sales of Water - Residential	277,240.15	297,442.02	
4312 Returned Checks		(54.00)	
4410 Revenues from other Governments	7,231.05	11,293.09	
Total for Revenue	\$601,707.40	\$593,908.90	Overall - Less income by \$7K. However better than 2025 W/O donation
Gross Profit	\$601,707.40	\$593,908.90	

Expenditures

Differences might be due to account used

5017 Worker Compensation Insurance	(212.00)	
5101 Communications - Tel/Web/Wifi, etc	9,187.08	4,076.38
5185 Janitorial Services	430.00	380.00
5210 Insurance - Property & Liability	10,479.00	10,235.07
5301 Maintenance - Beach and Parks		7,183.66
5302 Maintenance -Bldgs & Improvements	8,305.80	
5303 Depreciation Expense	95,627.00	95,914.00
5304 Maintenance - Equipment	4,903.09	14,811.16
5401 Memberships	1,888.00	2,052.00
5405 Miscellaneous	3,775.68	
5410 Office Supplies	2,751.62	2,773.69
5416 Lease - Accounting Software	4,645.46	5,413.58

	6/30/2025	6/30/2026	
5420 Training - Administrative	250.00		
5425 Postage	513.11	224.02	
5426 Printing Services	445.63	836.12	
5427 Supplies	20.30		
5501 Professional Fees - Web	722.50	2,177.28	
5502 Professional Fees - Consultants	1,109.40		
5515 Contract Services - Water Operations	121,752.66	117,530.89	% changes in the last 2-3 months
5520 Administrative Sevices	36,010.39	46,494.56	
5540 LAFCO Charges	897.00	1,740.00	
5550 Professional Legal Services	11,501.02	3,334.50	2025 bookkeeping time coded as legal, Admin, auditing & Accounting
5555 Professional Services - Auditor	34,449.28	15,700.00	
5556 Professional Services - Accounting	27,182.47	36,270.00	
5560 Professional Fees - Other	3,676.16	21,711.34	XIO in 2026
5563 Property Tax - Direct Charges	700.00	700.00	
5567 SCWA - Water Agency Fees	7,975.90	4,029.92	
5570 Service Fee - PayPal	14.80		
5571 Late Fees	15.23		
5575 Bank Service Fees	187.30	4,437.24	New Services including Fraud
5576 Property Tax Administration Fee	1,346.00	1,356.00	
5577 Recording - Filing Fees	2,848.14		
5580 Elections Cost	2,805.46		
5585 Public/ Legal Notices	398.00	796.00	
5587 Water System Fees - State	4,389.52		
5588 Testing - Water System	-		
5590 Gas and Oil	442.52	879.32	
5591 Equipment Rentals	136.40		
5592 Water and Sewer	1,429.04	3,313.89	
5594 Utilities	17,683.28	21,500.03	
5596 Permit Fees - Local		359.60	
7911 Long term debt Interest	47,154.14	42,775.13	
8511 Maintenance & Repairs	2,324.10	26,397.50	Brelje & Race
Total for Expenditures	470,160.48	\$495,402.88	Overall = Slightly higher
Net Operating Revenue	131,546.92	\$98,506.02	Overall = lower
Other Revenue			
9000 Inter fund Transfer Out	(164,000.00)	-50,000.00	
9010 Inter Fund Transfer In-Cap	41,000.00	25,000.00	
9015 Interfund Transfer In-Operating	123,000.00	25,000.00	
9500 Property Transfers	2,225,000.00		
Total for Other Revenue	\$2,225,000.00	\$0.00	
Net Other Revenue	\$2,225,000.00	\$0.00	
Net Revenue	\$2,356,546.92	\$98,506.02	

Recreation & Park
Statement of Activity
July, 2025-June, 2026

10-R&P Fund			40-Water Fund		
	6/30/2025	6/30/2026		6/30/2025	6/30/2026
Revenue			Revenue		
4001 Property Taxes-CY Secured	120,249.40	125,503.63	4010 Direct Charges - Current Year	125,441.11	122,931.11
4020 Property Taxes - CY Supplemental	3,317.49	2,850.88	4061 Direct Charges - Prior Year	3882.48	4,810.74
4040 Property Taxes - CY Unsecured	3,549.88	3,732.93	4101 Interest Pooled Cash - Sonoma County	97.05	87.82
4060 Property Taxes - PY Secured	(23.08)	-74.60	4110 Interest Earned - Wells Fargo Bank	8,808.41	6,427.95
4061 Direct Charges - Prior Year	66.17		4250 Donations	37,885.56	Not repeated
4091 Property Taxes -PY Supplemental	(16.64)	-6.99	4308 Water Connection Fees		4,150.00
4092 State-Other-in-Lieu	2.04	2.05	4310 Sales of Water - Residential	277,240.15	297,442.02
County	460.42	529.10	4312 Returned Checks		-54.00
4110 Interest Earned - Wells Fargo Bank	2,994.83	2,189.08	4410 Revenues from other Governments		11,293.09
4210 Rental Fees - Anderson Hall	2,755.15	7,896.96	4210 Rental Fees - Anderson Hall		
4215 Rental Fees - Other	5,547.00	3,698.00	4290 Miscellaneous Income	(0.01)	
Relief	493.93	499.13	Total for Revenue	453,354.75	447,088.73
4290 Miscellaneous Income	1,724.93		Gross Profit	453,354.75	447,088.73
Total for Revenue	141,121.52	146,820.17	Expenditures		
Gross Profit	141,121.52	146,820.17	5101 Communications - Tel/Web/Wifi, etc	5,217.66	2,657.35
Expenditures			5210 Insurance - Property & Liability	8,306.00	7,164.55
5017 Workers compension Ins	(212.00)	0.00	5303 Depreciation Expense	77,817.00	78,104.00
5101 Communications - Tel/Web/Wifi, etc	3,969.42	1,419.03	5304 Maintenance - Equipment	2,024.31	12,903.66
5185 Janitorial Services	430.00	380.00	5401 Memberships	1,321.60	1,436.40
5210 Insurance - Property & Liability	2,173.00	3,070.52	5405 Miscellaneous	2,702.74	
5301 Maintenance - Beach and Parks		7,183.66	5410 Office Supplies	2,582.21	2,499.85
5302 Maintenance - Bldgs & Improv	8,305.80		5416 Lease - Accounting Software	3,003.23	4,036.13
5303 Depreciation Expense	17,810.00	17,810.00	5420 Training Admin	175.00	
5304 Maintenance - Equipment	2,878.78	1,907.50	5425 Postage	216.18	156.82
5401 Memberships	566.40	615.60	5426 Printing Services	292.70	836.12
5405 Miscellaneous	1,072.94		5501 Professional Fees - Web	705.00	1,524.10
5410 Office Supplies	169.41	273.84	5515 Contract Services - Water Operations	121,752.66	117,530.89
5416 Lease - Accounting Software	1,642.23	1,377.45	5520 Administrative Sevices	22,322.97	33,008.75
5420 Training Admin	75.00		5540 LAFCO Charges	627.90	1,218.00
5425 Postage	296.93	67.20	5550 Professional Legal Services	5,535.35	73.50
5426 Printing Services	152.93		5555 Professional Services - Auditor	20,114.63	10,800.00

10-R&P Fund			
	6/30/2025	6/30/2026	
5427 Supplies	20.30		
5501 Professional Fees - Web	17.50	653.18	
5502 Professional Fees - Other	1,109.40		
5520 Administrative Sevicees	13,687.42	13,485.81	
5540 LAFCO Charges	269.10	522.00	
5550 Professional Legal Services	5,965.67	3,261.00	
5555 Professional Services - Auditor	14,334.65	4,900.00	Allocation differences
5556 Professional Services - Accounting	10,103.19	12,551.00	
5560 Professional Fees - Other	828.00	1,123.50	
5563 Property Tax - Direct Charges	700.00		
5575 Bank Service Fees	113.30	1,311.66	
5576 Property Tax Administration Fee	1,346.00	1,356.00	
5577 Recording - Filling Fees	2,848.14		
5580 Elections Cost	841.64		
5585 Public/ Legal Notices		119.40	
5590 Gas and Oil	442.52	879.32	
5591 Equipment Rentals	136.40		
5592 Water and Sewer	1,429.04	1,206.62	
5594 Utilities	1,354.59	880.21	
8511 Maintenance & Repairs	2,324.10		
Total for Expenditures	97,201.80	76,354.50	Overall lower expenses
Net Operating Revenue	43,919.72	70,465.67	Better bottom line

Cash Balances at Year End

Operating Account	201,479.65	235,344.54
Other smaller accounts	10,845.98	11,611.59
	212,325.63	246,956.13

40-Water Fund			
	6/30/2025	6/30/2026	
5556 Professional Services - Accounting	17,079.28	23,719.00	
5560 Professional Fees - Other	2,848.16	20,587.84	
5563 Property Tax - Direct Charges		700.00	
5567 SCWA - Water Agency Fees	7,975.90	4,029.92	
5575 Bank Service Fees	104.03	3,125.58	
5580 Elections Cost	1,963.82		
5585 Public/ Legal Notices	398.00	676.60	
5587 Water System Fees - State	4,389.52		
5592 Water and Sewer		2,107.27	
5594 Utilities	16,328.69	20,619.82	
5596 Permit Fees - Local		359.60	
7911 Long term debt Interest	47,154.14	42,775.13	
8511 Maintenance & Repairs		26,397.50	Brelje & Race
Total for Expenditures	372,958.68	419,048.38	Overall = Higher Expenses
Net Operating Revenue	80,396.07	28,040.35	
Other Revenue			
9000 Inter fund Transfer Out		(50,000.00)	
9010 Inter Fund Transfer In-Cap		25,000.00	
9015 Interfund Transfer In-Operating		25,000.00	
Total for Other Revenue		-	
Net Operating Revenue	80,396.07	28,040.35	Overall = Lower bottom line even without the donation

Cash Balances at Year End

Operating Account	167,666.82	198,202.08
Investment account	1,130,531.86	1,211,418.97
Water account	59,485.47	71,903.47
Other smaller accounts	5,431.65	7,945.55
	1,363,115.80	1,489,470.07

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

August 11, 2026

RE: CAMP MEEKER PAST DUE ACCOUNTS

Account 69: Waiting for Board decision on leak adjustment.

Account 144 was locked off on July 15, 2026.

Account 337 will be making payment in 2 weeks.

Account 339 is scheduled to be locked off August 13, 2026.

Accounts 15, 28, 36, 127, 174, 222, 239, 247, 311 and 322: SB3 notices will go out August 19, 2026 for lock off on September 9, 2026.

CAMP MEEKER REC & PARK PAST DUE LIST

ACCT	CURRENT	1 - 30.	31 - 60	61+	LAST PAYMENT	TOTAL
15	84.86	84.61	112.22	58.32	159.99 4/20/2026	340.01
24	59.61	57.08	27.13		500.00 4/15/2026	143.82
28	74.86	77.88	66.25	122.66	311.07 4/2/2026	341.65
36	72.79	74.72	70.85	150.55	34.30 7/7/2026	368.91
37	60.02	59.04	4.50		59.10 6/18/2026	123.56
69	59.88	84.38	160.40	224.00	298.31 7/28/2026	528.66
127	67.14	64.17	58.18	23.65	75.00 3/2/2026	213.14
140	61.17	59.68	56.84	6.85	50.00 7/6/2026	184.54
144	69.26	165.97	62.82	176.49	105.00 2/9/2026	474.54
162	69.07	63.89	64.68		61.54 6/15/2026	197.64
174	63.54	61.39	59.86	56.34	184.82 5/19/2026	241.13
184	59.43	56.62	52.00		28.00 5/18/2026	168.05
185	66.14	72.57	53.44		200.00 7/16/2026	192.15
203	61.63	59.67	59.95	0.59	54.00 6/8/2026	181.84
220	83.93	86.30	0.70		228.00 7/27/2026	170.93
222	78.00	79.14	66.98	75.18	210.93 5/13/2026	299.30
224	59.52	56.68	53.65		36.00 6/16/2026	169.85
239	63.47	60.07	59.22	54.88	173.29 4/20/2026	237.64
240	143.51	151.96	149.05	1,486.69	216.82 7/15/2026	1,931.21
247	68.50	64.38	61.26	59.58	264.88 5/4/2026	253.72
248	69.59	68.08	46.47		64.00 8/4/2026	184.14
249	62.02	68.63	26.62		200.00 7/20/2026	157.27
281	60.60	60.48	57.51		66.11 7/28/2026	178.59
286	61.04	58.85	37.47		160.00 6/9/2026	157.36
287	60.48	57.69	55.48		57.00 6/2/2026	173.65
299	191.29	76.80	94.08		81.69 5/20/2026	362.17
311	91.15	65.18	62.46	56.75	600.00 11/10/2025	275.54
322	133.17	1,010.32	62.55	59.88	206.37 4/20/2026	1,265.92
337	74.43	74.78	62.89	119.71	59.50 3/31/2026	331.81
339	64.46	61.39	58.46	89.29	1,000.00 1/8/2026	273.60
	2,294.56	3,142.40	1,863.97	2,821.41		10,122.34

**CAMP MEEKER RECREATION AND PARK DISTRICT
WATER SALES 2026**

[illegible]

CAMP MEEKER RECREATION & PARK DISTRICT

RESOLUTION NO. 2026-008

**A RESOLUTION OF THE
CAMP MEEKER RECREATION & PARK DISTRICT OVER-
RULING PROTESTS AND CONFIRMING REPORT ON
WATER CHARGES AND DELINQUENT WATER CHARGES
FOR THE FISCAL YEAR 2026-2027**

WHEREAS, this Board did on August 11, 1998, adopt Ordinance No. 9, an Ordinance pursuant to California Health and Safety Code Section 5473, providing for the collection of water charges and delinquent water charges and directs preparation and filing of a written report containing a description of each parcel of real property receiving services and facilities from the District and the amount of the charge for each parcel annually; and,

WHEREAS, pursuant to Health and Safety Code Section 5473 said Ordinance No. 9 remains effective until repealed or until a change is made in the rates charged by the District; and

WHEREAS, the written report required for the imposition of such charges pursuant to Health and Safety Code Section 5473 was prepared and filed with the Secretary of said District on August 18, 2026; and

WHEREAS, in a public notice published as prescribed by law, this Board appointed the time and place of hearing protests on said report and directed notice; and

WHEREAS, notice is given of the time therein stated in the manner provided by law as appears by affidavits of publication on file in the office of the District, and attached to this Resolution; and

WHEREAS, said matter came on regularly for hearing at the time fixed; and

WHEREAS, all written protests and corrections were publicly read at said meeting and all persons desiring to be heard were fully heard, and

WHEREAS, protests were not made by the owners of a majority of the separate parcels of property described in the report.

NOW THEREFORE BE IT RESOLVED as follows:

1. That objections and protests against said report were not made by the owners of a majority of the separate parcels of property described in the report against which charges for services and facilities provided by the District were fixed.
2. That all objections to and protests against said report have been heard by this Board; and, that said objections and protests be, and each of them is hereby overruled.
3. That the attached report is hereby adopted in full without revision, change, reduction or modification of any charge specified therein, and that said charges shall be collected on the tax roll of the County of Sonoma, in the manner provided by law.

4. That the Secretary of this District be and is hereby directed to file with the County Auditor of Sonoma County, on or before the 20th day of August 2026 a copy of said report, upon which shall be endorsed over the Secretary's signature a statement that the report has been finally adopted by the Board of Directors of the Camp Meeker Recreation and Park District.
5. The County Auditor-Controller Treasurer-Tax Collector of Sonoma County shall, upon receipt of said report, enter the amount of the charges against the respective lots or parcels as they appear on the assessment roll for the fiscal year 2026-2027.

This will certify that the foregoing is a true and correct copy of a Resolution duly and regularly adopted and passed by the Board of Directors of the Camp Meeker Recreation and Park District, Sonoma County, California at a meeting held on August 18, 2026 by the following vote:

DIRECTOR	YES	NO
Helfrich		
McDaniel		
Larson		
Bell-Alper		
Almquist		

Ayes:
Noes:
Abstain:
Absent:

Whereupon the President declared the foregoing resolution adopted, and SO ORDERED, this 18th day of August 2026

So Ordered:

Gary Helfrich, President

ATTEST:

John A. McDaniel, Secretary/Treasurer

August 18, 2026

COUNTY OF SONOMA
AUDITOR-CONTROLLER TREASURER-TAX COLLECTOR
NON-TAXABLE PARCEL SUBMISSION FORM

Please use this form to levy charges on Non-Taxable Parcels. The charge must be authorized to be levied on parcels that are exempt from ad valorem taxes. Charges on all parcels that are immune or otherwise exempt from ad valorem taxes that are unpaid at the end of the fiscal year may be removed from the tax roll as outlined in the Agreement for Collection of Special Taxes, Fees and Assessments.

Date: _____ Tax Code: _____
District: _____ Roll Year: _____

<u>Property Owner</u>	<u>Assessment #</u>	<u>Charge</u>	<u>Auditor Use</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total: _____

Katie Sherwin
Authorized Signature

Date

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075232012000	350.00	70300	26-27DirChg
075232016000	350.00	70300	26-27DirChg
075232018000	350.00	70300	26-27DirChg
075232020000	350.00	70300	26-27DirChg
075233005000	700.00	70300	26-27DirChg
075241008000	350.00	70300	26-27DirChg
075241009000	350.00	70300	26-27DirChg
075242003000	350.00	70300	26-27DirChg
075242004000	350.00	70300	26-27DirChg
075242006000	350.00	70300	26-27DirChg
075242007000	350.00	70300	26-27DirChg
075242008000	350.00	70300	26-27DirChg
075242009000	350.00	70300	26-27DirChg
075243001000	350.00	70300	26-27DirChg
075243002000	350.00	70300	26-27DirChg
075243004000	350.00	70300	26-27DirChg
075243006000	350.00	70300	26-27DirChg
075243008000	350.00	70300	26-27DirChg
075243009000	350.00	70300	26-27DirChg
075244001000	350.00	70300	26-27DirChg
075244002000	350.00	70300	26-27DirChg
075244004000	350.00	70300	26-27DirChg
075244005000	350.00	70300	26-27DirChg
075244006000	350.00	70300	26-27DirChg
075246001000	350.00	70300	26-27DirChg
075250002000	350.00	70300	26-27DirChg
075250003000	350.00	70300	26-27DirChg
075250004000	350.00	70300	26-27DirChg
075250005000	350.00	70300	26-27DirChg
075250007000	350.00	70300	26-27DirChg
075250009000	350.00	70300	26-27DirChg
075250011000	350.00	70300	26-27DirChg
075250013000	350.00	70300	26-27DirChg
075250014000	350.00	70300	26-27DirChg
075250015000	350.00	70300	26-27DirChg
075250016000	350.00	70300	26-27DirChg
075250017000	350.00	70300	26-27DirChg
075250021000	350.00	70300	26-27DirChg
075250023000	350.00	70300	26-27DirChg
075250024000	700.00	70300	26-27DirChg
075260005000	350.00	70300	26-27DirChg
075260006000	350.00	70300	26-27DirChg
075260010000	350.00	70300	26-27DirChg
075260014000	350.00	70300	26-27DirChg
075260017000	350.00	70300	26-27DirChg
075260018000	350.00	70300	26-27DirChg
075260020000	350.00	70300	26-27DirChg

075260022000	350.00	70300	26-27DirChg
075260025000	350.00	70300	26-27DirChg
075260026000	350.00	70300	26-27DirChg
075270003000	350.00	70300	26-27DirChg
075270007000	350.00	70300	26-27DirChg
075270010000	350.00	70300	26-27DirChg
075290003000	350.00	70300	26-27DirChg
075290004000	350.00	70300	26-27DirChg
075290005000	350.00	70300	26-27DirChg
075290011000	350.00	70300	26-27DirChg
075290012000	350.00	70300	26-27DirChg
075290022000	350.00	70300	26-27DirChg
075290023000	350.00	70300	26-27DirChg
075290026000	1,050.00	70300	26-27DirChg
075290027000	350.00	70300	26-27DirChg
075290028000	350.00	70300	26-27DirChg
075290029000	350.00	70300	26-27DirChg
075300001000	350.00	70300	26-27DirChg

Total:	125,640.00		
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Katie Sherwin <katie@campmeeker.org>

Fwd: Request to Waive Late Charges on Acct #129, Camp Meeker

1 message

Russian River Utility <rruwater@sonic.net>

Wed, Jul 29, 2026 at 12:53 PM

To: Katie Sherwin <katie@campmeeker.org>

Cc: dhpost@yahoo.com

Hi Katie,

Can you please add this to the August agenda for discussion/action?

Doug lives in Minnesota but said he will attend by zoom.

Thank you!

Stephanie

----- Original Message -----

Subject: Request to Waive Late Charges on Acct #129, Camp Meeker**Date:** 2026-07-29 12:04**From:** Doug Post <dhpost@yahoo.com>**To:** "rruwater@sonic.net" <rruwater@sonic.net>**Cc:** Rentals <rentals@russianriverrealty.com>, Kathryn Marceau <kathrynmarceau@russianriverrealty.com>

Dear Sir or Madam:

My name is Doug Post and I am the owner of 15320 California Street in Camp Meeker. John Wetzl rents the home from me and is my tenant. Russian River Realty (Kathryn Marceau) is my property manager.

With this email, I am requesting the Camp Meeker Recreation and Park District waive late charges (\$621.08) for this account (#129) for the period of Nov '25 through July '26 in light of the fact that I have paid the past due amount in full. I also understand there is a leak at the home and will be repairing that shortly.

The substantial leak, the high water bills and John's failure to address these in a timely manner have been unfortunate - but I am attempting to rectify things and would appreciate this gesture. Moreover, Russian River Realty and I are putting in place mechanisms to make sure this does not happen again.

Please let me know if you need more information. I look forward to your response.

Regards, Doug Post

Cell: 707-481-0602

--

Russian River Utility

PO Box 730

7131 Mirabel Road

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

July 23, 2026

Robert Loranger
PO Box 127
Camp Meeker, CA 95419

**RE: ADJUSTMENT FOR WATER LEAK
ACCOUNT 69
127 REDWOOD, CAMP MEEKER**

Dear Robert,

The Camp Meeker Recreation and Park District will consider adjustments for leaks once every five years. The Camp Meeker Recreation and Park District's policy requires payment for actual pumping costs at \$2.00 per 1,000 gallons. This is the cost to pump water from the source to the meter.

MAY BILL

Overage + Normal Usage 13,820 gallons
May 2025 bill 3,080 gallons
Leak Adjustment 10,740 gallons

Water charge – May 2025 (normal use) = \$58.60

Pumping costs: (13,820 x .002)	- \$27.64 →	CREDIT:	\$-30.96
	\$30.96		

JUNE BILL

Overage + Normal Usage 24,210 gallons
June 2025 bill 4,590 gallons
Leak Adjustment 19,620 gallons

Water charge – June 2025 (normal use) = \$238.00

Pumping costs: (24,210 x .002)	- \$ 48.42 →	CREDIT:	\$-189.58
	\$189.58		

TOTAL CREDIT: \$220.54

Very truly yours,

CAMP MEEKER RECREATION AND PARK DISTRICT

Subject **My water heater leak**
From ROBERT LORANGER <rob_lor@msn.com>
To rruwater@sonic.net <rruwater@sonic.net>
Date 2026-05-20 14:16

Hello water service company, I have had a terrible incident with my water heater! Unbeknownst to me my homes water heater was leaking badly. When I found out about the leak, I found it was unreliable. I ordered a new water heater from Home Depot, which cost nearly \$500. Dollars, which about emptied my savings. I am in a scary situation financially now. I'm a senior, 72 years old. I am not able to pay the large amount that I owe. I'm praying you could help me this one time with my bill. I'm very sorry to have to ask you for help, but I don't have the funds. Could you please help me with this issue and save my life?? I really appreciate your consideration, sincerely Robert loranger. 127 Redwood Ave, Camp Meeker, Ca.

Get [Outlook for iOS](#)

9:42

93%

Order Number

WK24202057

Deliver to:

Robert

127 *** Ave

Camp Meeker, 95419

Order Date:

May 6, 2026

View Order Details

Items in Order

Performance 30 Gal. Medium 4500-Watt
Double Element Electric Water Heater with 6-
Year Warranty
SKU#1001301796
Quantity: 1
Tracking#: 1Z0874F70320281387

May 07

On the Way
Santa Rosa, CA
05:25 AM

Feedback

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

July 23, 2026

Fred Meyer
7790 Welter Lane
Sebastopol, CA 95472

Tenant: Brian Leach
PO Box 235
Occidental, CA 95465

**RE: ADJUSTMENT FOR WATER LEAK
ACCOUNT 54
156 REDWOOD, CAMP MEEKER**

Dear Fred,

The Camp Meeker Recreation and Park District will consider adjustments for leaks once every five years. The Camp Meeker Recreation and Park District's policy requires payment for actual pumping costs at \$2.00 per 1,000 gallons. This is the cost to pump water from the source to the meter.

July Bill

Overage + Normal Usage 29,600 gallons
12-mo Average 1,759 gallons
Leak Adjustment 27,841 gallons

27,841 gal:	\$443.52		
<u>Pumping costs: (29,600 x .002)</u>	- \$ 59.20	→	CREDIT: \$-384.32
	\$384.32		

TOTAL CREDIT: \$-384.32

Very truly yours,

CAMP MEEKER RECREATION AND PARK DISTRICT

Fred Meyer
7790 Welter Lane
Sebastopol, CA 95472
fmeyer@sonic.net
707-695-2101

July 15, 2026

Camp Meeker Recreation & Park District Water
Board of Directors

RE: 156 Redwood Avenue Water Leak

On July 9, 2026 the water meter reader noticed a leak near the meter and turned the water off and notified the tenant Mr. Brian Leach

I then hired Saintiago General Engineering to make the repair.

The cause of the leak was the water meter box was resting on the water pipe. The meter box is located in the road and when vehicles drove over it over time made the pipe fail.

This defect was corrected and all damaged parts were replaced.

I am requesting a one time forgiveness for the leaked water.

Respectfully,

Fred Meyer

7/13/2026
9:18:25AM

CAMP MEEKER REC & PARK

AUDIT HISTORY

Program Version 26.6.100

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Account: 240

WERTZ, EMMETT
70 MONTGOMERY

Date	Amount	Description	Balance
		Beginning Month Balance	\$0.00
7/7/2022		Usage of 0 WATER	
7/7/2022	\$49.00	SERVICE CHARGE	\$49.00
7/19/2022	\$2.45	Late Charge	\$51.45
7/20/2022	(\$2.45)	Adjustment-Reverse late fee	\$49.00
7/20/2022		REVERSE LATE FEE FOR JULY BILL - BILLING SYS ERROR	
7/25/2022	(\$38.61)	Payment Check # 148	\$10.39
		Beginning Month Balance	\$10.39
8/8/2022	\$1.44	Usage of 720 WATER	\$11.83
8/8/2022	\$49.00	SERVICE CHARGE	\$60.83
8/17/2022		NEW OWNER AS OF 7/7/22: EMMETT WERTZ	
8/23/2022	(\$51.18)	Payment Credit Card	\$9.65
		Beginning Month Balance	\$9.65
9/7/2022	\$1.96	Usage of 980 WATER	\$11.61
9/7/2022	\$49.00	SERVICE CHARGE	\$60.61
9/8/2022	(\$10.39)	Payment Credit Card	\$50.22
		Beginning Month Balance	\$50.22
10/4/2022	(\$60.61)	Payment Credit Card	(\$10.39)
10/7/2022	\$1.38	Usage of 690 WATER	(\$9.01)
10/7/2022	\$49.00	SERVICE CHARGE	\$39.99
		Beginning Month Balance	\$39.99
11/7/2022	\$1.34	Usage of 670 WATER	\$41.33
11/7/2022	\$49.00	SERVICE CHARGE	\$90.33
11/7/2022	(\$39.99)	Payment Credit Card	\$50.34
		Beginning Month Balance	\$50.34
12/2/2022	(\$50.34)	Payment Credit Card	\$0.00
12/7/2022	\$1.64	Usage of 820 WATER	\$1.64
12/7/2022	\$49.00	SERVICE CHARGE	\$50.64
		Beginning Month Balance	\$50.64
1/3/2023	(\$50.64)	Payment Credit Card	\$0.00
1/6/2023	\$1.56	Usage of 780 WATER	\$1.56
1/6/2023	\$49.00	SERVICE CHARGE	\$50.56
		Beginning Month Balance	\$50.56
2/6/2023	(\$50.56)	Payment Credit Card	\$0.00
2/7/2023	\$2.02	Usage of 1010 WATER	\$2.02
2/7/2023	\$49.00	SERVICE CHARGE	\$51.02
		Beginning Month Balance	\$51.02
3/7/2023	\$1.38	Usage of 690 WATER	\$52.40
3/7/2023	\$49.00	SERVICE CHARGE	\$101.40
3/17/2023	\$5.07	Late Charge	\$106.47
		Beginning Month Balance	\$106.47
4/7/2023		Usage of 0 WATER	\$106.47
4/7/2023	\$49.00	SERVICE CHARGE	\$155.47
4/12/2023	\$7.77	Late Charge	\$163.24
		Beginning Month Balance	\$163.24
5/8/2023		Usage of 0 WATER	\$163.24
5/8/2023	\$49.00	SERVICE CHARGE	\$212.24
5/11/2023	\$10.61	Late Charge	\$222.85

7/13/2026
9:18:25AM

CAMP MEEKER REC & PARK

AUDIT HISTORY

Program Version 26.6.100

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Account: 240

WERTZ, EMMETT
70 MONTGOMERY

Date	Amount	Description	Balance
		Beginning Month Balance	\$222.85
6/2/2023	(\$173.85)	Payment Credit Card	\$49.00
6/7/2023		Usage of 0 WATER	\$49.00
6/7/2023	\$49.00	SERVICE CHARGE	\$98.00
6/30/2023	\$4.90	Late Charge	\$102.90
6/30/2023	(\$98.00)	Payment Credit Card	\$4.90
		Beginning Month Balance	\$4.90
7/7/2023		Usage of 0 WATER	\$4.90
7/7/2023	\$54.00	SERVICE CHARGE	\$58.90
		Beginning Month Balance	\$58.90
8/7/2023		Usage of 0 WATER	\$58.90
8/7/2023	\$54.00	SERVICE CHARGE	\$112.90
8/17/2023	\$5.65	Late Charge	\$118.55
		Beginning Month Balance	\$118.55
9/7/2023		Usage of 0 WATER	\$118.55
9/7/2023	\$54.00	SERVICE CHARGE	\$172.55
9/12/2023	\$8.63	Late Charge	\$181.18
		Beginning Month Balance	\$181.18
10/10/2023		Usage of 0 WATER	\$181.18
10/10/2023	\$54.00	SERVICE CHARGE	\$235.18
10/11/2023	\$11.76	Late Charge	\$246.94
		Beginning Month Balance	\$246.94
11/8/2023		Usage of 0 WATER	\$246.94
11/8/2023	\$54.00	SERVICE CHARGE	\$300.94
11/16/2023	\$15.05	Late Charge	\$315.99
		Beginning Month Balance	\$315.99
12/4/2023	\$0.16	Usage of 80 WATER	\$316.15
12/4/2023	\$54.00	SERVICE CHARGE	\$370.15
12/11/2023	\$18.51	Late Charge	\$388.66
		Beginning Month Balance	\$388.66
1/10/2024	(\$0.16)	Adjustment-Adjustment for mis-read meter	\$388.50
1/10/2024		misread 12-4-23	
1/10/2024		Usage of 0 WATER	\$388.50
1/10/2024	\$54.00	SERVICE CHARGE	\$442.50
1/31/2024	\$22.13	Late Charge	\$464.63
		Beginning Month Balance	\$464.63
2/8/2024		Usage of 0 WATER	\$464.63
2/8/2024	\$54.00	SERVICE CHARGE	\$518.63
2/12/2024	\$25.93	Late Charge	\$544.56
2/20/2024	(\$107.66)	Adjustment-Reverse late fee	\$436.90
2/20/2024		BOARD SEYS NO LATE FEES/PROP REDTAGGED/TREE	
		Beginning Month Balance	\$436.90
3/8/2024		Usage of 0 WATER	\$436.90
3/8/2024	\$54.00	SERVICE CHARGE	\$490.90
3/13/2024	\$24.55	Late Charge	\$515.45
		Beginning Month Balance	\$515.45
4/9/2024		Usage of 0 WATER	\$515.45
4/9/2024	\$54.00	SERVICE CHARGE	\$569.45
4/17/2024	\$28.47	Late Charge	\$597.92

7/13/2026
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CAMP MEEKER REC & PARK

AUDIT HISTORY

Program Version 26.6.100

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Account: 240

WERTZ, EMMETT
70 MONTGOMERY

Date	Amount	Description	Balance
4/29/2024	(\$28.47)	Adjustment-Reverse late fee	\$569.45
4/29/2024	(\$24.55)	Adjustment-Reverse late fee	\$544.90
		Beginning Month Balance	\$544.90
5/8/2024		Usage of 0 WATER	\$544.90
5/8/2024	\$54.00	SERVICE CHARGE	\$598.90
5/22/2024	\$29.95	Late Charge	\$628.85
		Beginning Month Balance	\$628.85
6/8/2024	\$31.44	Late Charge	\$660.29
6/8/2024		Usage of 0 WATER	\$660.29
6/8/2024	\$54.00	SERVICE CHARGE	\$714.29
		Beginning Month Balance	\$714.29
7/8/2024	\$35.71	Late Charge	\$750.00
7/8/2024		Usage of 0 WATER	\$750.00
7/8/2024	\$54.00	SERVICE CHARGE	\$804.00
		Beginning Month Balance	\$804.00
8/7/2024	\$40.20	Late Charge	\$844.20
8/7/2024	\$0.16	Estimated Usage of 80 WATER	\$844.36
8/7/2024	\$54.00	SERVICE CHARGE	\$898.36
8/8/2024	(\$0.16)	Adjustment-Other adjustment	\$898.20
8/8/2024		NO WATER USE	
8/8/2024	(\$137.30)	Adjustment-Reverse late fee	\$760.90
8/8/2024		REV LATE FEES FOR MAY - AUG. OK PER CMRPD	
		Beginning Month Balance	\$760.90
9/9/2024	\$38.05	Late Charge	\$798.95
9/16/2024		Usage of 0 WATER	\$798.95
9/16/2024	\$54.00	SERVICE CHARGE	\$852.95
9/16/2024	(\$38.50)	Adjustment-Reverse late fee	\$814.45
9/16/2024	\$38.50	Adjustment-Reverse late fee	\$852.95
9/16/2024	(\$38.05)	Adjustment-Reverse late fee	\$814.90
		Beginning Month Balance	\$814.90
10/9/2024	\$40.75	Late Charge	\$855.65
10/9/2024		Usage of 0 WATER	\$855.65
10/9/2024	\$54.00	SERVICE CHARGE	\$909.65
10/9/2024	(\$40.75)	Adjustment-Reverse late fee	\$868.90
		Beginning Month Balance	\$868.90
11/8/2024	\$43.45	Late Charge	\$912.35
11/8/2024		Usage of 0 WATER	\$912.35
11/8/2024	\$54.00	SERVICE CHARGE	\$966.35
11/9/2024	(\$43.45)	Adjustment-Reverse late fee	\$922.90
		Beginning Month Balance	\$922.90
12/9/2024	\$46.15	Late Charge	\$969.05
12/9/2024		Usage of 0 WATER	\$969.05
12/9/2024	\$54.00	SERVICE CHARGE	\$1,023.05
12/9/2024	(\$46.15)	Adjustment-Reverse late fee	\$976.90
		Beginning Month Balance	\$976.90
1/8/2025	\$48.85	Late Charge	\$1,025.75
1/9/2025		Usage of 0 WATER	\$1,025.75
1/9/2025	\$54.00	SERVICE CHARGE	\$1,079.75
1/9/2025	(\$48.85)	Adjustment-Reverse late fee	\$1,030.90

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CAMP MEEKER REC & PARK

AUDIT HISTORY

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Account: 240

WERTZ, EMMETT
70 MONTGOMERY

Date	Amount	Description	Balance
		Beginning Month Balance	\$1,030.90
2/10/2025	\$51.55	Late Charge	\$1,082.45
2/10/2025		Usage of 0 WATER	\$1,082.45
2/10/2025	\$54.00	SERVICE CHARGE	\$1,136.45
2/10/2025	(\$51.55)	Adjustment-Reverse late fee	\$1,084.90
		Beginning Month Balance	\$1,084.90
3/10/2025	\$54.25	Late Charge	\$1,139.15
3/10/2025		Usage of 0 WATER	\$1,139.15
3/10/2025	\$54.00	SERVICE CHARGE	\$1,193.15
3/10/2025	(\$54.25)	Adjustment-Reverse late fee	\$1,138.90
		Beginning Month Balance	\$1,138.90
4/9/2025	\$56.95	Late Charge	\$1,195.85
4/9/2025		Usage of 0 WATER	\$1,195.85
4/9/2025	\$54.00	SERVICE CHARGE	\$1,249.85
4/9/2025	(\$56.95)	Adjustment-Reverse late fee	\$1,192.90
		Beginning Month Balance	\$1,192.90
5/9/2025	\$59.65	Late Charge	\$1,252.55
5/9/2025		Usage of 0 WATER	\$1,252.55
5/9/2025	\$54.00	SERVICE CHARGE	\$1,306.55
5/9/2025	(\$59.65)	Adjustment-Reverse late fee	\$1,246.90
		Beginning Month Balance	\$1,246.90
6/9/2025	\$62.35	Late Charge	\$1,309.25
6/9/2025	\$0.72	Usage of 360 WATER	\$1,309.97
6/9/2025	\$54.00	SERVICE CHARGE	\$1,363.97
6/9/2025	(\$62.35)	Adjustment-Reverse late fee	\$1,301.62
		Beginning Month Balance	\$1,301.62
7/9/2025	\$65.08	Late Charge	\$1,366.70
7/9/2025		Usage of 0 WATER	\$1,366.70
7/9/2025	\$54.00	SERVICE CHARGE	\$1,420.70
7/10/2025	(\$65.08)	Adjustment-Reverse late fee	\$1,355.62
		Beginning Month Balance	\$1,355.62
8/8/2025	\$67.78	Late Charge	\$1,423.40
8/8/2025		Usage of 0 WATER	\$1,423.40
8/8/2025	\$54.00	SERVICE CHARGE	\$1,477.40
8/8/2025	(\$67.78)	Adjustment-Reverse late fee	\$1,409.62
		Beginning Month Balance	\$1,409.62
9/8/2025	\$70.48	Late Charge	\$1,480.10
9/8/2025		Usage of 0 WATER	\$1,480.10
9/8/2025	\$54.00	SERVICE CHARGE	\$1,534.10
9/9/2025	(\$70.48)	Adjustment-Reverse late fee	\$1,463.62
		Beginning Month Balance	\$1,463.62
10/9/2025	\$73.18	Late Charge	\$1,536.80
10/9/2025		Usage of 0 WATER	\$1,536.80
10/9/2025	\$54.00	SERVICE CHARGE	\$1,590.80
10/9/2025	(\$73.18)	Adjustment-Reverse late fee	\$1,517.62
		Beginning Month Balance	\$1,517.62
11/10/2025	\$75.88	Late Charge	\$1,593.50
11/10/2025	(\$75.88)	Adjustment-Reverse late fee	\$1,517.62
11/10/2025		Usage of 0 WATER	\$1,517.62

7/13/2026
9:18:25AM

CAMP MEEKER REC & PARK

AUDIT HISTORY

Program Version 26.6.100

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Account: 240

WERTZ, EMMETT
70 MONTGOMERY

Date	Amount	Description	Balance
11/10/2025	\$54.00	SERVICE CHARGE	\$1,571.62
		Beginning Month Balance	\$1,571.62
12/11/2025	\$78.58	Late Charge	\$1,650.20
12/11/2025		Usage of 0 WATER	\$1,650.20
12/11/2025	\$54.00	SERVICE CHARGE	\$1,704.20
12/11/2025	(\$78.58)	Adjustment-Reverse late fee	\$1,625.62
		Beginning Month Balance	\$1,625.62
1/12/2026	\$81.28	Late Charge	\$1,706.90
1/12/2026		Usage of 0 WATER	\$1,706.90
1/12/2026	\$54.00	SERVICE CHARGE	\$1,760.90
		Beginning Month Balance	\$1,760.90
2/11/2026	\$88.05	Late Charge	\$1,848.95
2/11/2026		Usage of 0 WATER	\$1,848.95
2/11/2026	\$54.00	SERVICE CHARGE	\$1,902.95
2/12/2026	(\$88.05)	Adjustment-Reverse late fee	\$1,814.90
2/12/2026	(\$81.28)	Adjustment-Reverse late fee	\$1,733.62
2/12/2026		JANUARY	
		Beginning Month Balance	\$1,733.62
3/9/2026	\$86.68	Late Charge	\$1,820.30
3/9/2026	\$0.04	Usage of 20 WATER	\$1,820.34
3/9/2026	\$54.00	SERVICE CHARGE	\$1,874.34
3/9/2026	(\$86.68)	Adjustment-Reverse late fee	\$1,787.66
		Beginning Month Balance	\$1,787.66
4/8/2026	\$89.38	Late Charge	\$1,877.04
4/9/2026	\$0.08	Usage of 40 WATER	\$1,877.12
4/9/2026	\$54.00	SERVICE CHARGE	\$1,931.12
4/9/2026	(\$89.38)	Adjustment-Reverse late fee	\$1,841.74
		Beginning Month Balance	\$1,841.74
5/12/2026	\$92.09	Late Charge	\$1,933.83
5/12/2026	\$0.06	Usage of 30 WATER	\$1,933.89
5/12/2026	\$54.00	SERVICE CHARGE	\$1,987.89
5/12/2026	(\$92.09)	Adjustment-Reverse late fee	\$1,895.80
		Beginning Month Balance	\$1,895.80
6/8/2026	\$94.79	Late Charge	\$1,990.59
6/9/2026	\$0.26	Usage of 130 WATER	\$1,990.85
6/9/2026	\$54.00	SERVICE CHARGE	\$2,044.85
6/10/2026	(\$94.79)	Adjustment-Reverse late fee	\$1,950.06
		Beginning Month Balance	\$1,950.06
7/7/2026	\$97.50	Late Charge	\$2,047.56
7/12/2026	\$0.46	Usage of 230 WATER	\$2,048.02
7/12/2026	\$54.00	SERVICE CHARGE	\$2,102.02
7/12/2026	(\$97.50)	Adjustment-Reverse late fee	\$2,004.52
7/12/2026		BOARD ARRANGEMENT/NO LATE FEE, NO LIEN	\$2,004.52

Totals for WATER	14.66
Totals for SERVICE CHARGE	2,586.00
Totals for Late Charge	1,891.53
Totals for Adjustments	-1,863.50
Payments Received	624.17
Total Usage Amount	7,330

7/13/2026
9:18:25AM

AUDIT HISTORY

CAMP MEEKER REC & PARK

Program Version 26.6.100

Account: 240

WERTZ, EMMETT
70 MONTGOMERY

Date	Amount	Description	Balance
Qualified By: Account # 240			
Russian River Utility			



Katie Sherwin <katie@campmeeker.org>

Fwd: Voter Pamphlet Text

1 message

Christina gibbs <sffirechick@hotmail.com>
To: "Katie@campmeeker.org" <Katie@campmeeker.org>

Fri, Aug 14, 2026 at 3:40 PM

Sent from my iPhone

My name is Christina Gibbs and I am running for a position on the Gold Ridge Fire District Board. It seems fitting that my start began in Occidental, seeing that I spent almost all my summers at my family's house in Camp Meeker. My passion to serve others began while working for CAL FIRE Occidental Station. I earned my EMT license, worked for AMR (American Medical Response) on a critical care unit, volunteered for the San Francisco Fire Reserves, and in 1999 began my career at the San Francisco Fire Department. I spent 27 years serving the people of San Francisco and acquired certifications including Hazardous Materials Specialist, Heavy Rescue, Peer Support, and K9 Handler. I promoted to Lieutenant and then Captain. My fire therapy dog, Sadie, and I became the first K9 team deployed to a large Northern California wildfire to support the stress and emotional wellbeing of the firefighters. My interest in serving at Gold Ridge is rooted in my lifelong commitment to public service. I want to support our community and protect our most valuable resource, the health and safety of our firefighters. Serving on the Gold Ridge Fire District Board is a continuation of my calling, and I am ready to bring my experience home to the citizens of the Gold Ridge Fire District.



Katie Sherwin <katie@campmeeker.org>

Fwd: easement

5 messages

seth minor <sethminor@gmail.com>
To: Katie Sherwin <Katie@campmeeker.org>

Tue, Jul 21, 2026 at 7:26 PM

----- Forwarded message -----
From: **seth minor** <sethminor@gmail.com>
Date: Tue, Jul 21, 2026 at 3:46 PM
Subject:
To: seth minor <sethminor@gmail.com>

Dear Board of Directors,

Please regard this letter as a formal request seeking to initiate the process of securing an easement from the district for what has been my long time parking space here at 14B Hampton road. We are a 3 car household with one car in a small carport and two across the street. The parking space across the street has always been associated with this house well before the 20+ years I have been at this property and it is flanked by two other houses on either side, both with ample parking. I am writing this in hopes to secure our limited parking here so that parking is equitable among our group of houses here at the end of Hampton road. We are seeking to secure a 20ft x 20ft area that allows for our two cars to remain as well as enough room for locals to access the small established trail adjacent the gravel parking area. My intention is to keep this area clean and accessible to residents while managing water runoff that occurs in this location each winter as well as dissuading motorbikes that often attempt to ride this trail.

Thank you,

Seth Murchison 14B Hampton Road.

APN 075-250-024-000

[Quoted text hidden]



Biswell Forestry
PO Box 6, Cazadero, CA 95421
operations@biswell.org

FUELS MANAGEMENT PROJECT PROPOSAL

Hampton Fire Road Shaded Fuel Break - Supplemental Scope of Work

Author: Sterling Minter, Biswell Forestry (sterling@biswell.org)

Project: Additional treatment along the Hampton Fire Road under remaining project funds

Location: Camp Meeker, CA (Hampton Fire Road)

Prepared For: Bohemian Collaborative and Occidental Community Services District

Date: July 2026

Background

Biswell Forestry constructed the original shaded fuel break along the Hampton Fire Road in early 2025, with pile burning completed that spring. This supplemental scope applies the approximately \$8,000 remaining funds for the Hampton Fire Road shaded fuel break to additional treatment within the project area. Treatment methods, pile construction specifications, and crew composition are unchanged from the original proposal.

Scope of Work

All work under this supplemental scope will be confined to the east side of the walking path, which keeps it clear of the Gold Ridge RCD forest health grant footprint to the west, currently in the planning stages. Work will focus primarily on the southern end of the project area. As time permits, we will also work the north end, on the other side of Mizpah Road and east of the walking trail.

- Remove invasive French broom (*Genista monspessulana*) at the southern end of the project area, prioritizing the walking path corridor and vegetation within 10 feet of it. Hand pulling is the preferred method where soil conditions allow.
- Improve the depth of the initial treatment beyond the original treatment width, as time permits.
 - Thin understory trees up to 10 inches DBH for conifers and 6 inches DBH for hardwoods, per the original prescription. Douglas fir is the priority for removal.
 - Fell snags up to 10 inches DBH within striking distance of the walking path.
 - Material under 4 inches in diameter will be constructed into 4x4' burn piles, while material 4-8 inches in diameter will be built into Hirst piles, where feasible. Larger material will be placed on contour to reduce erosion.
- Improve the existing trail system east of the walking path for prescribed burn unit preparation. The trails on this side are well positioned to serve as control lines and crew access for future broadcast burning, which would complement the forest health grant project planned to the west.
- Burn the remnant Hirst piles constructed on the north end of the fire road during the original phase, if conditions warrant.

Budget

This work will be performed on a not-to-exceed basis. The total cost will not exceed \$8,000, inclusive of all labor, equipment, fuel, insurance, and operational costs, and will be billed at a rate of \$90 per person, per hour, the rate carried in the original contract. We estimate approximately 85 person-hours to deplete the budget within the scope described above.

Timeline

All work will be completed by September 30, 2026.