



**Regular Meeting of the Board of Directors
Camp Meeker Recreation and Park District
March 17, 2026, 7pm
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, requests for accommodation should be made to Katie Sherwin at (707) 874-9246 or admin@campmeeker.org at least 48 hours in advance.

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 Government Code §54954.2.

6. CONSENT CALENDAR (10 minutes)

A. Approval of Minutes – February 17, 2026

B. Payment of Claims

C. Financial and Administrative Reports

1. Financial Report

2. Administrative Report

7. PRESENTATION: [FINANCIAL STATEMENTS AND INDEPENDENT AUDITOR'S REPORT FOR FISCAL YEAR ENDING JUNE 30, 2025](#) (Vicky Mwangi, CPA – 10 minutes)

DESCRIPTION: Presentation of the Fiscal Year Ending June 30, 2025 Independent Auditor Report prepared by Blomberg and Griffin Accountancy Corporation.

PROPOSED ACTION: The Board may review and accept the independent audit report for the fiscal year ending June 30, 2025.

8. REPORT OF THE WATER SYSTEM OPERATOR (*Russian River Utility – 5 minutes*)

A. System Operations Report

9. ACTION ITEMS

A. WATER LEAKAGE FORGIVENESS REQUEST- 136 REDWOOD AVE (*Grace and Ivan Lee, 5 minutes*)

DESCRIPTION: Property owners Grace and Ivan Lee request relief from excess water charges resulting from a leak over the past two months that resulted in a bill totaling \$2,130.97.

PROPOSED ACTION: The Board may review the request and approve, deny, or modify the proposed billing adjustment in accordance with the Camp Meeker Water Code.

B. REVIEW OF COMPLAINT REGARDING BOARD MEMBER CONDUCT (*Staff, 5 minutes*)

DESCRIPTION: The Board will review a written complaint regarding the conduct of a Board member. The Board may discuss the matter and consider whether any Board response is appropriate.

PROPOSED ACTION: The Board may receive public comment, provide the subject Board member an opportunity to respond, and determine appropriate Board action.

C. [FOREST MANAGEMENT PLAN](#) (*Jason Wells, Sonoma RCD, 15 minutes*)

DESCRIPTION: Jason Wells, Sonoma County RCD Forester, will present the Forest Management Plan originally developed for St. Dorothy's and discuss how it may be adapted to the needs of the Camp Meeker Forest.

PROPOSED ACTION: The Board may receive the presentation and provide direction regarding potential adaptation of the plan for Camp Meeker Forest.

D. [HEALTHY FOREST GRANT PROPOSAL](#) (*Jason Wells, Sonoma RCD, 15 minutes*)

DESCRIPTION: Jason Wells, Sonoma County RCD Forester, will present the Healthy Forest Grant proposal, which the CMRPD Board originally considered in 2024. The scope of the work covers vegetation management in Camp Meeker Forest Open Space Preserve over a five-year period.

PROPOSED ACTION: The Board may receive the proposal, provide direction, and approve submission.

E. INITIAL PUBLIC ACCESS, OPERATIONS AND MAINTENANCE PROPOSAL (*Forest Subcommittee, 15 minutes*)

DESCRIPTION: Presentation of a draft proposal to submit to Sonoma County Agricultural Preservation and Open Space District regarding funding for initial forest access and related projects.

PROPOSED ACTION: The Board may review the proposal, provide direction, and approve submission.

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
February 17, 2026, 7pm**

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, Bell-Alper, Bongardt, and Almquist were present. All Directors were present in person.

3. APPROVAL OF AGENDA

A motion was made by Director Almquist and seconded by Director Bell-Alper to approve the agenda.

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

Noes: None

Abstain: None

Absent: None

The motion was approved.

4. STATEMENTS OF ABSTENTION

There were no statements of abstention.

5. PUBLIC COMMENT

No members of the public requested to speak.

6. CONSENT ITEMS

A. APPROVAL OF MINUTES – January 20, 2026

A motion was made by Director Bongardt and seconded by Director Bell-Alper to approve the minutes of January 20, 2026

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

Noes: None

Abstain: None

Absent: None

The motion was approved.

B. PAYMENT OF CLAIMS

A motion was made by Director McDaniel and seconded by Director Bell-Alper to authorize payment of claims in the amount of \$35,511.62.

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

Noes: None

Abstain: None

Absent: None

The motion was approved.

C. FINANCIAL AND ADMINISTRATIVE REPORTS

1. FINANCIAL REPORT – Victoria Mwangi reported that we have not received new revenue other than water sales in the previous month. The Park and Rec fund is still within budget. The Water fund is also within budget overall, although there are some line items that have exceeded the budget. Blomberg prepared and submitted the State Controller's Financial Transaction Report, and she hopes to have the finalized audit by the end of the month.

2. ADMINISTRATIVE REPORT – Ms. Sherwin reported:

- Anderson Hall roof cleaning has been completed.
- Santa Rosa Fire Equipment will conduct the annual inspection and provide a quote for a fire suppression system.
- The Financial Transaction Report has been posted on the District website.
- An SB 272 compliance report is being prepared for posting.
- Site visits occurred with the Resource Conservation District and Ag + Open Space regarding funding opportunities.
- Form 700 filings are nearly complete.
- The District is coordinating with AT&T and Comcast regarding a tree leaning on lines near Tower.

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

Ms. Voet reported that the system is running normally. Jamie Dunton inquired about the status of the letter to Sonoma Water, and Gary responded that it will be presented next month. Ms. Voet confirmed that testing had been done after the last big storm, and the water was fine. She will provide a copy of the test and Ms. Sherwin will put it on the website.

8. ACTION ITEMS

A. FIRE SAFE CAMP MEEKER GROOM THE BROOM 2026 (*Fawn Nekton, 5 minutes*)

DESCRIPTION: Fawn Nekton presented information about the upcoming Groom the Broom event scheduled for March. She requested approval for the community to do Broom removal on public land, as well as access to storage space on CMRPD property to keep FSCM tools.

ACTION: A motion was made by Director Helfrich and seconded by Director McDaniel to allow Groom the Broom on District property and for FSCM to store tools and equipment in the District storage building.

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

Noes: None

Abstain: None

Absent: None

The motion was approved.

B. RESOLUTION 2026-001: MEMBERSHIP IN THE CSDA SONOMA NAPA BI-COUNTY CHAPTER (*Directors, 5 minutes*)

DESCRIPTION: Resolution 2026-001 authorizes the District to become a member of Sonoma Napa Bi-County chapter of CSDA and designates a District representative to serve on the SCSDA Board in the role of Secretary, as well as selecting an alternate voting member.

ACTION: A motion was made by Director Bell-Alper and seconded by Director Almquist to Adopt Resolution 2026-001 approving membership in the Sonoma County Special Districts Association (SCSDA) and authorizing Katie Sherwin to serve as the District's representative on the SCSDA Board as Secretary and nominate Director McDaniel as the alternate voting member.

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

Noes: None

Abstain: None

Absent: None

The motion was approved.

C. RESOLUTION 2026-002: ELECTION TO BECOME SUBJECT TO THE CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT (CUPCCAA) (*Directors, 5 minutes*)

DESCRIPTION: The California Uniform Public Construction Cost Accounting Act (CUPCCAA) (Public Contract Code § 22000 et seq.) establishes alternative bidding procedures for public works projects under specified dollar thresholds. Election to become subject to CUPCCAA would allow the District to use informal bidding procedures for qualifying projects, improving administrative efficiency while remaining compliant with state law.

ACTION: A motion was made by Director Bell-Alper and seconded by Director Bongardt to adopt Resolution 2026-002 electing for Camp Meeker Recreation and Park District to opt in to the California Uniform Public Construction Cost Accounting Act (CUPCCAA).

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

D. NOMINATION AND REASSIGNMENT OF CAMP MEEKER FOREST SUBCOMMITTEE MEMBER (*Directors, 5 minutes*)

DESCRIPTION: Reassignment of Director Bongardt to replace Director Helfrich on the Camp Meeker Forest Subcommittee.

ACTION: A motion was made by Director Helfrich and seconded by Director Almquist to nominate Director Bongardt to replace Director Helfrich on the Camp Meeker Forest Subcommittee.

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

E. PROPOSAL TO INSTALL TEMPORARY GATES AT PARK ENTRANCES (*Director Almquist, 5 minutes*)

DESCRIPTION: Director Almquist presented several proposed locations for the installation of temporary gates and signage at park entrances to prevent motorized vehicle access within the forest conservation easement.

ACTION: A motion was made by Director Helfrich and seconded by Director Bongardt to authorize Director Almquist to install the gates and signs with the removal of the word “unauthorized” before motor vehicles, and the cost not to exceed \$2,000.

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

F. CAMP MEEKER SOCIAL CLUB – PROPOSED 2026 EVENT DATES AND RENTAL FEE WAIVER REQUEST (*Director Bell-Alper, 5 minutes*)

DESCRIPTION: Director Bell-Alper presented proposed 2026 dates for Camp Meeker Social Club community events to be held at Anderson Hall and requested Board consideration of a waiver of the associated rental fees, if no paying events are requested on the dates.

ACTION: A motion was made by Director Almquist and seconded by Director Bongardt, to approve the dates of 3/14/2026, 6/13/2026, 9/12/2026, and 12/12/2026 for the Camp Meeker Social Club community events and waive the associated fees.

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

Noes: None

Abstain: None

Absent: None

The motion was approved.

G. UPDATE: CAMP MEEKER FOREST WEBSITE CONTENT (*Katie Sherwin, 5 minutes*)

DESCRIPTION: Ms. Sherwin presented the proposed content for a new section of the District's website related to Camp Meeker Forest.

ACTION: A motion was made by Director Almquist and seconded by Director Bongardt to approve the website content and make it live with an update to the map to only show parking.

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

Noes: None

Abstain: None

Absent: None

The motion was approved.

9. DIRECTORS' REPORTS

Description: Director Almquist reported that he has been looking into permit requirements to clear the slide at Baumert Dam. He has received quotes from a geotechnical engineer as well as a couple of contractors and has determined a low-cost temporary fix to prevent additional damage during the next rainstorm. No action was taken.

10. ADJOURNMENT

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

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

Noes: None

Abstain: None

Absent: None

The motion was approved.

The meeting adjourned at 8:22 p.m.

Respectfully submitted,
Katie Sherwin

CAMP MEEKER RECREATON AND PARK DISTRICT
WARRANT REQUEST # 2025-2026 - 09
3/17/2026

| | CHECK AMOUNT | 10 R&P FUND | 40 WATER FUND | EXPLANATION |
|------------------------------|-------------------------|--------------------------------|------------------------------|------------------------------|
| OPERATING ACCOUNT | | | | |
| VENDOR | | | | |
| Abila | 406.33 | 121.90 | 284.43 | Leased Software (MIP) |
| CRMPD Water | 108.84 | 108.84 | - | Water |
| Sherwin Consulting | 4,275.00 | 1,282.50 | 2,992.50 | Adminstrative services |
| Russian River Utility | 11,861.76 | | 1,204.87 | Electric Service |
| | | | 10,656.89 | Contract services |
| Brelje & Race Engineer | 5,066.25 | - | 5,066.25 | Tank Assessments |
| Gorilla Roofing | 400.00 | 400.00 | - | Roofing cleaning |
| US Bank | 484.04 | 152.13 | 238.23 | Communications |
| | | 93.68 | - | PG&E |
| Perry Johnson Andeson, etall | 86.50 | 86.50 | - | Legal Services |
| SR Fire Equipment Inc | 1,507.50 | 1,507.50 | - | Fire Inspection |
| XIO | | | 19,320.00 | Annual services 5-26 to 4-27 |
| VM Accounting Svcs | 2,750.00 | 1,125.00 | 1,625.00 | Accounting |
| TOTAL | 26,946.22 | 4,878.05 | 41,388.17 | |

DIRECTOR APPROVAL

Gary Helfrich _____

Bryan Almquist _____

John McDaniel _____

Max Bell Alper _____

Christy Bongardt _____

**CAMP MEEKER PARK & REC
ACTUAL vs BUDGET YEAR-TO-DATE**

3/17/2026

PARK & REC FUND

| | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | March | TOTAL | BUDGET | Actual Vs Budget S/B = 75% |
|---|----------|----------|----------|----------|----------|-----------|----------|----------|----------|-----------|------------|----------------------------------|
| Revenue | | | | | | | | | | | | |
| 4001 Property Taxes - CY Secured | | | | | | 66,042.36 | | | | 66,042.36 | 130,000.00 | 54% |
| 4020 Property Taxes - CY Supplemental | | | | | | 995.92 | | | | 995.92 | | |
| 4040 Property Taxes - CY Unsecured | | | | | | 3,508.09 | | | | 3,508.09 | | |
| 4092 State-Other in Lieu | | | | | | 2.05 | | | | 2.05 | | |
| 4110 Interest Earned - Wells Fargo Bank | 214.62 | 204.46 | 183.04 | 170.14 | 123.46 | 165.40 | 194.82 | 166.13 | | 1,422.07 | | |
| 4210 Rental Fees - Anderson Hall | | | | | | | | | | | 5,000 | |
| 4215 Rental Fees - Other | 462.25 | 462.25 | | 462.25 | 462.25 | 924.50 | | | | 2,773.50 | 5,600 | 50% |
| 4220 State - Home ownr property | | | | | | 74.87 | | | | 74.87 | | |
| Total Revenue | 676.87 | 666.71 | 183.04 | | 585.71 | 71,713.19 | | | | 74,818.86 | 140,600 | 53% |
| Expenditures | | | | | | | | | | | | |
| 5101 Communications - Tel/Web/Wif, etc | | 160.45 | 157.06 | | 98.20 | 376.01 | 72.94 | 151.18 | 152.13 | 1,167.97 | 3,950 | 30% |
| 5210 Insurance - Property & Liability | 3,070.52 | | | | | | | | | 3,070.52 | 3,500 | 88% |
| 5301 Memebership | | | | | 615.60 | | | | | 615.60 | 600 | 103% |
| 5302 Maintenance -Bldg & Impr | | | | | | | | 1,907.50 | | 1,907.50 | 12,500 | 15% |
| 5304 Maintenance - Beach and Parks | | | | 5,500.00 | | | | | | 5,500.00 | 3,000 | 183% |
| 5410 Office Supplies | | 108.37 | | | | 174.22 | | | | 282.59 | 750 | 38% |
| 5416 Lease - Accounting Software | 121.90 | 121.90 | 121.90 | 121.90 | 121.90 | 121.90 | 121.90 | 121.90 | 121.90 | 1,097.10 | 1,350 | 81% |
| 5425 Postage | | 29.70 | | | | | | 37.50 | | 67.20 | 350 | 19% |
| 5426 Printing Services | | | | | | | | | | - | 750 | 0% |
| 5520 Administrative Sevices | 382.50 | 1,230.00 | 1,192.50 | 1,320.00 | 1,312.50 | 1,185.00 | 1,057.50 | 1,093.75 | 1,282.50 | 10,056.25 | 21,000 | 48% |
| 5540 LAFCO Charges | 262.20 | | | | | | | | | 262.20 | 650 | 40% |
| 5550 Professional Legal Services | | 30.00 | 31.50 | | 277.50 | 1,300.50 | 1,340.00 | 2,450.50 | 86.50 | 5,516.50 | 20,000 | 28% |
| 5555 Professional Auditing | | | | | | 4,425.00 | | 475.00 | | 4,900.00 | 5,000 | 98% |
| 5556 Professional Services - Accounting | | 1,551.00 | 892.50 | 1,477.50 | 1,035.00 | 750.00 | 750.00 | 1,850.00 | 1,125.00 | 9,431.00 | 17,500 | 54% |
| 5575 Bank Service Fees | 6.50 | | | 58.64 | | | | | | 65.14 | 150 | 43% |
| 5585 Public/ Legal Notices | | - | 119.40 | | | | | | | 119.40 | | |
| 5590 Gas and Oil | 325.27 | 160.74 | | | | 71.01 | | | | 557.02 | 1,500 | 37% |
| 5592 Water and Sewer | | | 228.72 | 108.38 | 108.30 | 108.30 | 108.68 | 108.86 | 108.84 | 880.08 | 1,750 | 50% |
| 5594 Utilities | | 173.71 | | | | 206.61 | 107.91 | 107.91 | 93.68 | 689.82 | 1,750 | 39% |
| Total Expenditures | 4,168.89 | 3,565.87 | 2,743.58 | 8,586.42 | 3,569.00 | 8,718.55 | 3,558.93 | 6,396.60 | 4,878.05 | 46,185.89 | 96,050 | 48% |

TOTAL BUDGET

92,450

CAMP MEEKER PARK & REC
 ACTUAL vs BUDGET YEAR-TO-DATE

3/17/2026

WATER FUND

| | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | March | TOTAL | BUDGET | Actual Vs Budget S/B = 75% |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|----------------------------------|
| Revenue | | | | | | | | | | | | |
| 4015 Direct Charge CY | | | | | | 68,007.11 | | | | 68,007.11 | } 124,000.00 | 56% |
| 4061 Direct Charge PY | | | | | | 875.00 | | | | 875.00 | | |
| 4215 Rental Fees - Other | | | | | | | | | | - | | |
| 4110 Interest Earned - Wells Fargo Bank | 676.79 | 701.87 | 614.45 | 555.04 | 457.67 | 481.93 | 491.03 | 452.09 | | 4,430.87 | 8,750.00 | |
| 4215 Rental Fees - Other | | | | | | | | | | - | | |
| 4308 Water Connection Fees | 4,150.00 | | | | | | | | | 4,150.00 | | |
| 4310 Sales of Water - Residential | 22,115.05 | 33,055.81 | 21,683.13 | 24,270.17 | 23,294.25 | 21,877.29 | 25,993.14 | 20,964.66 | | 193,253.50 | 275,000.00 | 70% |
| Total Revenue | 26,941.84 | 33,757.68 | 22,297.58 | 24,825.21 | 23,751.92 | 91,241.33 | 26,484.17 | 21,416.75 | - | 270,716.48 | 407,750.00 | 66% |
| Expenditures | | | | | | | | | | | | |
| 5101 Communications - Tel/Web/Wif, etc | | 217.15 | 249.78 | | 112.45 | 643.96 | - | 236.05 | 238.23 | 1,697.62 | 5,500.00 | 31% |
| 5210 Insurance - Property & Liability | 7,164.55 | | | | | | | | | 7,164.55 | 9,500.00 | 75% |
| 5304 Maintenance - Equipment | | | 4,670.12 | | 150.00 | | | - | | 4,820.12 | 2,100.00 | 230% |
| 5301 Memebership | | | | | 1,436.40 | | | | | 1,436.40 | 1,500.00 | 96% |
| 5410 Office Supplies | 240.00 | 746.77 | | | | 406.52 | 466.42 | | | 1,859.71 | 2,600.00 | 72% |
| 5416 Lease - Accounting Software | 284.43 | 284.43 | 284.43 | | 284.43 | 284.43 | 284.43 | 284.43 | 284.43 | 2,275.44 | 2,700.00 | 84% |
| 5425 Postage | | 69.32 | | | | | | 87.50 | | 156.82 | 200.00 | 78% |
| 5426 Printing Services | | 836.12 | | | | | | | | 836.12 | 750.00 | 111% |
| 5515 Contract Services - Water Operations | 10,367.52 | 10,367.52 | 10,367.52 | 10,367.52 | 10,365.52 | 10,367.52 | 11,963.95 | 10,550.75 | 10,656.89 | 95,374.71 | 127,500.00 | 75% |
| 5520 Administrative Sevices | 892.50 | 2,870.00 | 2,782.50 | 3,080.00 | 3,062.50 | 2,765.00 | 2,467.50 | 3,281.25 | 2,992.50 | 24,193.75 | 24,500.00 | 99% |
| 5540 LAFCO Charges | 611.80 | | | | | | | | | 611.80 | 1,250.00 | 49% |
| 5550 Professional Legal Services | | | 73.50 | | | | | | | 73.50 | 6,500.00 | 1% |
| 5555 Professional Auditing | | | | | | 10,325.00 | | 475.00 | | 10,800.00 | 21,000.00 | 51% |
| 5556 Professional Services - Accounting | | 3,619.00 | 2,082.50 | 3,447.50 | 2,415.00 | 1,750.00 | 1,750.00 | 2,350.00 | 1,625.00 | 19,039.00 | 17,500.00 | 109% |
| 5560 Professional Services - Other | | | | | | 3,127.00 | | | 3,220.00 | 6,347.00 | 9,000.00 | 71% |
| 5563 Property Tax - Direct Charges | | | | 700.00 | | | | | | 700.00 | | 0% |
| 5567 SRCWB Agency Fees | | | | | | | 4,029.92 | | | 4,029.92 | 8,000.00 | 50% |
| 5575 Bank Service Fees | | | | 242.32 | 191.90 | 302.24 | | | | 736.46 | 350.00 | 210% |
| 5585 Public/ Legal Notices | | 398.00 | 278.60 | | | | | | | 676.60 | 600.00 | 113% |
| 5594 Utilities | | 2,024.15 | 3,959.75 | 2,696.51 | 1,930.79 | 1,689.46 | 41.63 | 1,346.29 | 1,204.87 | 14,893.45 | 16,500.00 | 90% |
| 5596 Permit Fees - Local | | | | | | | 359.60 | | | 359.60 | 4,500.00 | 8% |
| 8511 Maint Equipment | | | | | | | | 10,503.75 | 5,066.25 | 15,570.00 | 86,400.00 | 18% |
| 7911 Long term debt Interest | | | | | | | | | | - | | |
| Total Expenditures | 19,560.80 | 21,432.46 | 24,748.70 | 20,533.85 | 19,948.99 | 31,661.13 | 21,363.45 | 29,115.02 | 25,288.17 | 213,652.57 | 348,450.00 | 61% |

TOTAL BUDGET

351,900.00

CAMP MEEKER PARK & REC
3/17/2026

CASH BALANCES

Checking/Savings

| | | |
|---------------------------------|------------------------|------------------------------------|
| 1010. WF Operating xxx6492 | \$ 420,311.41 | |
| 1015. WF Investment A/C xxx6500 | 1,159,510.00 | |
| 1030. BMO Water Acct | - | CLOSED |
| 1033. WF Water Acct xxx4435 | 31,239.46 | Transferred \$50,000 to operations |
| 1040. US Bank | 3,275.48 | |
| | <u>\$ 1,614,336.35</u> | |

LONG TERM DEBT BALANCE \$ 899,500.00 Adjusted to match USDA records

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

March 12, 2026

RE: CAMP MEEKER PAST DUE ACCOUNTS

Accounts 2, 295, and 309 have payment arrangements in place.

Account 129: Service has been locked off since January 15, 2026.

Accounts 12, 24, 28, 202, 208, 226, 227, 246, 264 and 298: SB3 Letters will go out March 18 for lock off on April 21, 2026.

CAMP MEEKER RECREATION AND PARK DISTRICT
PAST DUE LIST

| ACCT | CURRENT | 1 - 30. | 31 - 60 | 61+ | LAST PAYMENT | | TOTAL |
|------|-----------------|-----------------|-----------------|----------------|-----------------|------------|------------------|
| 1 | 59.85 | 57.00 | 59.58 | | 110.78 | 1/26/2026 | 176.43 |
| 2 | 87.85 | 94.51 | 104.66 | 464.95 | 200.00 | 3/5/2026 | 751.97 |
| 12 | 71.88 | 71.30 | 67.77 | 124.61 | 461.99 | 10/21/2025 | 335.56 |
| 24 | 69.04 | 69.47 | 63.97 | 141.36 | 408.29 | 11/10/2025 | 343.84 |
| 28 | 70.03 | 67.52 | 63.18 | 110.34 | 100.00 | 11/24/2025 | 311.07 |
| 31 | 56.85 | 56.84 | 0.10 | | 56.60 | 2/19/2026 | 113.79 |
| 45 | 63.89 | 61.21 | 58.21 | 28.29 | 600.00 | 11/4/2025 | 211.60 |
| 67 | 58.28 | 55.58 | 30.09 | | 100.00 | 1/9/2026 | 143.95 |
| 68 | 64.08 | 60.04 | 17.23 | | 100.00 | 2/2/2026 | 141.35 |
| 90 | 64.47 | 61.99 | 57.90 | 55.10 | 55.72 | 12/5/2025 | 239.46 |
| 94 | 59.54 | 61.98 | 15.66 | | 100.00 | 2/19/2026 | 137.18 |
| 96 | 66.43 | 64.06 | 72.84 | | 259.93 | 1/8/2026 | 203.33 |
| 107 | 78.40 | 75.30 | 85.19 | | 304.59 | 1/13/2026 | 238.89 |
| 129 | 124.56 | 116.96 | 146.39 | 1,147.87 | 120.00 | 11/4/2025 | 1,535.78 |
| 147 | 63.75 | 68.24 | 35.23 | | 150.00 | 2/11/2026 | 167.22 |
| 151 | 66.84 | 64.61 | 72.23 | | 261.08 | 1/9/2026 | 203.68 |
| 157 | 59.68 | 56.84 | 56.84 | | 56.70 | 1/14/2026 | 173.36 |
| 158 | 59.81 | 58.56 | 57.65 | | 59.79 | 1/14/2026 | 176.02 |
| 185 | 64.16 | 63.03 | 68.26 | | 250.00 | 1/20/2026 | 195.45 |
| 186 | 62.73 | 57.90 | 33.11 | | 200.00 | 1/5/2026 | 153.74 |
| 187 | 66.79 | 74.92 | 66.41 | | 200.00 | 2/6/2026 | 208.12 |
| 192 | 66.57 | 64.46 | 68.90 | 25.15 | 160.00 | 1/8/2026 | 225.08 |
| 202 | 70.00 | 67.14 | 64.40 | 116.44 | 57.18 | 10/28/2025 | 317.98 |
| 208 | 67.83 | 64.93 | 62.10 | 115.61 | 115.54 | 10/20/2025 | 310.47 |
| 220 | 88.23 | 85.10 | 78.45 | 2.00 | 76.23 | 1/5/2026 | 253.78 |
| 224 | 63.30 | 60.29 | 57.42 | 68.38 | 300.00 | 9/19/2025 | 249.39 |
| 226 | 69.46 | 65.94 | 63.47 | 118.12 | 117.46 | 10/29/2025 | 316.99 |
| 227 | 68.76 | 74.48 | 62.11 | 115.89 | 115.75 | 10/29/2025 | 321.24 |
| 240 | 54.04 | 228.73 | 135.28 | 1,369.61 | 98.00 | 6/30/2023 | 1,787.66 |
| 246 | 71.77 | 67.91 | 66.20 | 122.05 | 117.68 | 10/22/2025 | 327.93 |
| 247 | 63.82 | 61.12 | 71.65 | | 193.25 | 1/26/2026 | 196.59 |
| 264 | 70.00 | 66.47 | 63.56 | 116.71 | 249.71 | 10/24/2025 | 316.74 |
| 279 | 69.31 | 78.40 | 68.92 | | 150.00 | 11/5/2025 | 216.63 |
| 281 | 60.04 | 57.28 | 59.90 | | 111.65 | 1/14/2026 | 177.22 |
| 295 | 68.22 | 76.78 | 78.88 | 128.42 | 98.38 | 3/2/2026 | 352.30 |
| 298 | 67.73 | 64.37 | 61.12 | 114.71 | 243.75 | 11/6/2025 | 307.93 |
| 309 | 120.88 | 112.21 | 171.58 | 970.61 | 94.00 | 1/8/2026 | 1,375.28 |
| 317 | 68.57 | 65.40 | 64.04 | | 58.44 | 1/26/2026 | 198.01 |
| 322 | 58.69 | 55.88 | 27.59 | | 200.00 | 11/25/2025 | 142.16 |
| 330 | 62.62 | 59.60 | 61.64 | 1.10 | 62.00 | 1/30/2026 | 184.96 |
| 332 | 63.13 | 60.12 | 62.89 | | 130.00 | 1/19/2026 | 186.14 |
| 358 | 66.65 | 62.69 | 76.62 | 38.06 | 320.00 | 1/8/2026 | 244.02 |
| | 2,898.53 | 3,017.16 | 2,759.22 | 5495.38 | 7,224.49 | | 14,170.29 |



Katie Sherwin <katie@campmeeker.org>

Fwd: Leakage Forgiveness

4 messages

Russian River Utility <rwater@sonic.net>

Tue, Mar 3, 2026 at 1:02 PM

To: Katie Sherwin <katie@campmeeker.org>, CAMP MEEKER BOARD - John McDaniel <john@campmeeker.org>

Hi there,

The customer below is asking for a leak forgiveness. Can RRU just put this together or does it need to be agendized?

Stephanie

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

Subject:Leakage Forgiveness**Date:**2026-03-03 12:23**From:**Grace Yee <iagbmw@yahoo.com>**To:**rwater@sonic.net

Dear CMR & PD District Water Department,

I am writing to ask for leakage forgiveness. We received a \$2,130.97 water bill on our property [136 Redwood Avenue, Camp Meeker](#). The bill has a note telling us that a spigot on the property was running and the person reading the meter discovered that and turned it off. I called and talked to Cori, that very helpful and kind person. I explained to her that we were totally unaware of the running spigot; we use the cabins as a biweekly stay-away, and every time we leave the cabins, Ivan makes sure that all water, in and out of the property, is turned off, especially during the winter months. Moreover, that spigot isn't used at all, we don't know why the spigot was left running. We are always careful about water use and our monthly water bill for 136 Redwood has always been around \$54.

Possible access to the said spigot:

- During the last two months, the alarm system sounded off several times, which even alert the Sonoma County Sheriff to investigate.
- Since our cabin is so close to the creek, we have seen people coming around our property to get down to, or come up from the creek.
- PG&E crew comes around our property to trim the trees near the power line
- animals

We truly need and appreciate your forgiveness and hope to hear from you. Thank you.

Regards,
Grace & Ivan Yee

Sent from my iPad

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Russian River Utility
PO Box 730
7131 Mirabel Road
Forestville, CA 95436
Tel: 707-887-7735
Fax: 707-887-9445
Email: rruwater@sonic.net

John McDaniel <john@campmeeker.org>
To: Russian River Utility <rruwater@sonic.net>
Cc: Katie Sherwin <katie@campmeeker.org>

Tue, Mar 3, 2026 at 4:48 PM

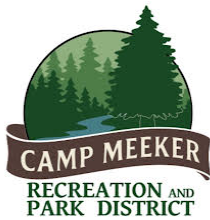
i believe that we have agendized this in the past as the Board must approve the forgiveness as outlined in the water code.
[Quoted text hidden]

Katie Sherwin <katie@campmeeker.org>
To: John McDaniel <john@campmeeker.org>
Cc: Russian River Utility <rruwater@sonic.net>

Wed, Mar 4, 2026 at 8:02 AM

Got it. I will add this to the March agenda.

Thanks,
Katie
[Quoted text hidden]
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Katie Sherwin
District Administrator
Camp Meeker Recreation and Park District
[Katie@campmeeker.org](mailto:katie@campmeeker.org)

Russian River Utility <rruwater@sonic.net>
To: Katie Sherwin <katie@campmeeker.org>
Cc: John McDaniel <john@campmeeker.org>

Wed, Mar 4, 2026 at 11:41 AM

Thank you!
[Quoted text hidden]



Katie Sherwin <katie@campmeeker.org>

Formal Complaint Against Board Member Bryan Almquist

2 messages

Sam Reed <reedsam12@yahoo.com>

Sun, Mar 1, 2026 at 6:37 PM

To: "katie@campmeeker.org" <katie@campmeeker.org>

Hi Katie, re-sending because I didn't sign/date

03/01/2026

Katie,

I am writing to file a formal complaint regarding the physical misconduct of board member Bryan Almquist. This incident occurred on February 27th near Mizpah Road involving a dangerous attempt to physically restrain me while I was operating my quad.

The incident occurred on the driveway connecting Mizpah Rd to the vacant lot above. Bryan and I were traveling in opposite directions when he attempted to obstruct my path by stepping in the way with his hand raised. Since Mr. Almquist is not an officer of the law, I am not required to stop and speak with him. As I veered around him, Bryan physically put both arms around me in an attempt to restrain me. Bryan was quick to release me knowing he'd gone too far, allowing me to go on my way. It should also be noted that speed was not a factor in the incident.

Bryan Almquist's actions were unacceptable and risked a serious safety hazard. Attempting to physically interfere with a driver in control of a vehicle is reckless and could have resulted in severe injury or an act of self defense. Such behavior is entirely inconsistent with the professional and ethical standards expected of a board member.

Beyond the immediate safety concerns, this conduct represents a significant liability for the board. A board member engaging in physically aggressive behavior, especially in a public setting, exposes the organization to reputational harm and potential legal consequences.

I expect the board to take this matter seriously and consider Mr. Almquist termination. Appropriate disciplinary action must be considered to ensure this type of behavior is not repeated and to uphold the integrity of the board. Bryan Almquist actions are a clear representation of his poor decision making, it shows he is in no condition to be part of a board that makes decisions for a community

-Sam Reed