

### REGULAR MINUTES

# Wednesday, January 20, 2021 ACTION MINUTES

# In Compliance with Executive Department State of California Executive Order N-29-20

Join Hangouts Meet: meet.google.com/xhx-btmk-dxr Join by Phone: +1 223-213-5281 PINL 569 172 483 3260#

- 1. CALL TO ORDER: The meeting was called to order by Chairman Christensen at 6:30 p.m.
- 2. ROLL CALL: Via Phone

Director Karla Christensen Director Anita Ebbinghausen Director Patrick Henry Director John Chapman Director Roscoe Raymond Candi Bingham, General Manager Gisele Wurzburger, Board Clerk – Google Meet

- 3. PLEDGE OF ALLEGIANCE: Chairman Christensen led the Pledge of Allegiance.
- 4. AGENDA:

General Manager Bingham request Resolution No. 2021-01 Adopting the Amador County Local Hazard Mitigation Plan Update and Board Meeting scheduled for February 17, 2021 be rescheduled to February 24, 2021 be added to the agenda for consideration.

Motion by Board Member Henry seconded by Board Member Chapman and carried by a 5 to 0 vote to approve the Regular Agenda dated January 20, 2021 as amended. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Henry, Raymond

NOES: None ABSTAIN: None ABSENT: None

- 5. PUBLIC COMMENT FOR MATTERS NOT ON THE AGENDA: None.
- MINUTES: Discussion / Approval.
   A. December 16, 2020 Regular Meeting.

Motion by Board Member Chapman, seconded by Vice-Chairman Raymond, and carried by a 5 to 0 vote to approve the Minutes dated December 16, 2020 as amended. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Henry, Raymond

NOES: None ABSTAIN: None ABSENT: None

#### 7. CONSENT ITEMS:

a. Monthly Financial Statements - Period Ending December 31, 2020.

Expenditure Report - Submitted Check Approval through December 31, 2020.

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

Motion by Board Member Henry, seconded by Vice-Chairman Raymond, and carried by a 5 to 0 vote to approve the Consent Items - Period Ending December 31, 2020. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Henry, Raymond

NOES: None ABSTAIN: None ABSENT: None

 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.

# December 1 thru December 31, 2020 Water Production/Sold Information:

Well 2 - 236,700 gallons Total Produced - 821,632 gallons

Well 3R - 362,700 gallons Total Sold - 625,110 gallons (estimated no meter reads)

Well 6R - 222,232 gallons Unaccounted Loss - 24%

Staff Hours: Water 91.00 hours

# December 1 thru December 31, 2020 Wastewater Production:

Influent flow: 1,145,400 gallons Effluent Discharged: 102,800 gallons

Staff Hours: Wastewater 25.50 hours

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

B. Monthly General Manager Report.

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

General Manager Bingham reported District Auditor Robert Johnson has passed away due to COVID complications. Mr. Johnson has been doing the District's audits for the past ten (10) years. The Company's partner will be completing the District's audits. The 2020 audit, due to COVID, has not yet been completed. She noted she was currently working with the auditor to get this scheduled. This audit will more than likely be a remote audit due to COVID.

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

# 9. BOARD MATTERS: Discussion/Action.

a. Public Hearing Rate Increase – Count Protest Letter and Vote on Effective Date. Discussion/Action. No written report was submitted on this item. Board Member Wurzburger noted for the record a public notice regarding the public hearing needs to be posted 10 days prior to the meeting in the local newspaper and at the Town Hall and General Store.

After considerable discussion amongst the Board, it was decided the Public Hearing Rate Increase and count of the protest votes that will be held at the February Board Meeting. Chairman Christensen and Board Member Henry will get additional word out for the Public Hearing on Facebook, Town Hall and General Store.

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

Motion by Vice-Chairman Raymond, seconded by Board Member Henry, and carried by a 5 to 0 vote to direct staff to publish a Public Notice regarding Public Hearing Rate Increase – Count Protest Letter and Vote on Effective Date and to reschedule the Public Hearing for the February meeting. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Henry, Raymond

NOES: None ABSTAIN: None ABSENT: None

b. Paymentus Fees Continue Extension of Customer Credit. Discussion/Action.

No written report was submitted on this item. General Manager reported the Paymentus Fee was in effect until December 2020. General Manager Bingham reported with the COVID-10 "Stay-at-Home Order" (except for those essential services), there is an inconvenience for customers to pay their bills. Paymentus, the District's online payment service which allows customers to pay their utility bill using a credit card, debit card or e-check, charges the customers \$2.95 per transaction. It is recommended this credit would be extended through June 2021.

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

After considerable discussion amongst the Board, the following motion was made:

Motion by Board Member Henry, seconded by Vice-Chairman Raymond, and carried by a 5 to 0 vote to continue the Issuance of a Monthly Credit in the amount of \$2.95 to Customers using Paymentus Online Payment Service to make their District Online Payments thru June 2021. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Henry, Raymond

NOES: None ABSTAIN: None ABSENT: None

c. RPPUD Water System Improvement Project Update. Discussion.

No written report was submitted on this item. General Manager Bingham reported Legal is looking into the Jay Bird Tank easement issue that was discussed at the last meeting. KASL is waiting to get documentation from the State on this matter because the State funds cannot be used on leased property. The Bid Packets for the RPPUD Water System Improvement Project for only the Distribution System will be sent out in January.

General Manager Bingham will continue researching additional funding through USDA and CDBG Grants for the Circle Tank because the USDA will not give the District the \$1.3 million loan as previously discussed.

This item was continued to the February meeting. No action taken.

d. River Access Dam Committee Update. Continued Discussion. No written report was submitted on this item. Chairman Christensen report no action taken regarding the purchase of the concrete for River Access Dam.

e. Resolution No. 2021-01 Adopting the Amador County Local Hazard Mitigation Plan Update.

Discussion/Action.

No written report was submitted on this item. General Manager Bingham reported Amador County requested the District approve Resolution 2021-01 adopting the Amador County Local Hazard Mitigation Plan Update.

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

After considerable discussion amongst the Board, the following motion was made:

Motion by Board Member Henry, seconded by Vice-Chairman Raymond, and carried by a 5 to 0 vote to approve Resolution No. 2021-01 Adopting the Amador County Local Hazard Mitigation Plan Update. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Henry, Raymond

NOES: None ABSTAIN: None

f. Board Meeting scheduled for February 17, 2021 be rescheduled to February 24, 2021. Discussion/Action.

No written report was submitted on this item. General Manager Bingham reported she would be at the District on February 24 and requested the February 17th meeting be rescheduled during her visit.

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

After considerable discussion amongst the Board, the following motion was made:

Motion by Chairman Christensen, seconded by Board Member Henry, and carried by a 5 to 0 vote to reschedule Board Meeting scheduled for February 17, 2021 be rescheduled to February 24, 2021 to be held at 6:00 p.m. in person at the Town Hall. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Henry, Raymond

NOES: None ABSTAIN: None ABSENT: None

# 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.

- Solar Panel Committee. Discussion/Possible Action.
   No action taken.
- Water Rights Committee. Discussion/Possible Action.
   No action taken.

Board Member Henry stated at the last meeting he was directed to speak to Brent Stewart regarding the SCADA system. He stated Brent Stewart informed him that he owns all of the District's radios. General Manager Bingham reported she has all the supporting paperwork that shows the District owns the radios. She reported she took this paperwork to the Amador County Sheriff Department. She reported the District owns the tower and there is a \$500 agreement with Brent Stewart. She stated none of the District's cameras work and were last updated in 2015, so she has contracted with Abe to recap the District's camera system. ATEEM will update the SCADA system with new modulars.

This item was continued to the February meeting. No action taken.

#### 12. FUTURE AGENDA TOPICS:

- a. Public Hearing Rate Increase Count Protest Letter and Vote on Effective Date. Discussion/Action.
- b. Maintenance at Town Hall/Office. Discussion/Action.
- c. A-TEEM SCADA Contract Update. Discussion/Action.
- d. River Access Dam Committee Update. Continued Discussion.
- ADJOURNMENT: The meeting adjourned at 7:21 p.m. to the rescheduled meeting on February 24, 2021.

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# River Pines Public Utility District Profit & Loss by Class January 2021

	Sewer	Water	TOTAL
Ordinary Income/Expense			
Income			
Amador County Auditor's Warrant Secured Direct Charges	3.341.20	3,341.21	6,682.41
Unitary Tax	145.19	145.19	290.38
Total Amador County Auditor's Warrant	3,486.39	3,486.40	6,972.79
Base Fee Income			
Maintenance Fees	335.00	335.00	670.00
Sewer	16,006.55	0.00	16,006.55
Voluntary Lock-Off	122.50	122.50	245.00
Water	0.00	12,620.86	12,620.86
Total Base Fee Income	16,464.05	13,078.36	29,542.41
Interest Income	0.03	0.00	0.03
Repair Labor	0.00	1,221.61	1,221.61
Town Hall Rental	80.00	80.00	160.00
Variable Income Water - Usage	0.00	2,204.94	2,204.94
Total Variable Income	0.00	2,204.94	2,204.94
Total Income	20,030.47	20,071.31	40,101.78
		20,071.31	40,101.78
Gross Profit	20,030.47	20,071.31	40,101.70
Expense			
Bank Charges	118.00	100.30	218.30
Paymentus Fees	- College		The state of the s
Total Bank Charges	118.00	100.30	218.30
Board Members Stipends	187.50	187.50	375.00
Total Board Members	187.50	187.50	375.00
Contracted Expenses			
Board Clerk	150.00	150.00	300.00
Manager	2,416.66	2,416.68	4,833.34
Total Contracted Expenses	2,566.66	2,566.68	5,133.34
Sewer Expenses			
Amador Water Agency	0.47.00	0.00	247.00
After Hour On-Call	247.00	0.00	247.00
Mandated State Reporting	74.12	0.00	74.12
Routine Service	3,562.92	0.00	3,562.92
Total Amador Water Agency	3,884.04	0.00	3,884.04
Excavating	845.80	0.00	845.80
SCADA Service	1,400.00	0.00	1,400.00
Telephone - Sewer	173.61	0.00	173.61
Testing - Sewer	62.00	0.00	62.00
Total Sewer Expenses	6,365.45	0.00	6,365.45
Water/Distribution Expenses			
Amador Water Agency			
After Hour On-Call	0.00	494.00	494.00
Customer Service	0.00	33.80	33.80
Mandatory State Reporting	0.00	74.12	74.12
Meter Reading	0.00	384.83	384.83
Rountine Service	0.00	2,346.92	2,346.92
Total Amador Water Agency	0.00	3,333.67	3,333.67
Permit Fees	0.00	6,418.20	6,418.20

# River Pines Public Utility District Profit & Loss by Class

January 2021	Jan	uarv	20	21
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	Sewer	Water	TOTAL
SCADA Service	0.00	600.00	600.00
Telephone - Water	0.00	177.70	177.70
Water Testing	0.00	320.00	320.00
Total Water/Distribution Expenses	0.00	10,849.57	10,849.57
64900 · Office Expenses			
Filing Fees	108.00	108.00	216.00
Membership Dues	75.00	75.00	150.00
Postage/Shipping	40.47	40.48	80.95
Software	63.95	63.98	127.93
Supplies	100.28	100.30	200.58
Total 64900 · Office Expenses	387.70	387.76	775.46
66700 · Professional Fees	1000	22722	W20722
Legal Expenses	0.00	520.00	520.00
Total 66700 · Professional Fees	0.00	520.00	520.00
68600 · Utilities			
Disposal	45.83	45.83	91.66
68100 · Telephone - Office	29.27	29.27	58.54
Total 68600 · Utilities	75.10	75.10	150.20
Total Expense	9,700.41	14,686.91	24,387.32
Net Ordinary Income	10,330.06	5,384.40	15,714.46
Other Income/Expense			
Other Income Wireless Site Lease	250.00	250.00	500.00
Total Other Income	250.00	250.00	500.00
Other Expense			
Distribution Project	0.00	7,067.50	7,067.50
Total Other Expense	0.00	7,067.50	7,067.50
Net Other Income	250.00	-6,817.50	-6,567.50
Net Income	10,580.06	-1,433.10	9,146.96

# River Pines Public Utility District Account QuickReport-Board Meetings

As of January 31, 2021

Major   Majo						
Deposit	Accounts					
01/01/2021   debit   Candi Bingham   Deposit   Candi Bingham   Deposit   Candi Bingham   Can	Dorado Check	cing				
0104/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2021   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106/2022   0106	neck	01/01/2021	debit	Candi Bingham		-2,416.67
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01/05/2021   Deposit   Deposit   Oriofizoz	eposit	01/05/2021			Deposit	147.43
01/05/2021   Deposit	eposit	01/05/2021			Deposit	1,060.65
01/05/2021   Deposit	sposit	01/05/2021			Deposit	299.49
01/05/2021   debit   Aces Waste Services, Inc.   Deposit	sposit	01/05/2021			Deposit	571.77
01/07/2021   debit   Aces Waste Services, Inc.   1175	sposit	01/06/2021			Deposit	602.15
10107/2021   eff	neck	01/07/2021	debit	Aces Waste Services, Inc.	1175	-91.66
01/07/2021   eff	sposit	01/07/2021			Deposit	2,337.96
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oosit         01/11/2021         Deposit         Deposit           oosit         01/12/2021         Deposit         Deposit           oosit         01/13/2021         Debosit         Deposit           oosit         01/15/2021         Debit         AT&T - Sewer         209 245-3964 701 9           cck         01/15/2021         Debit         AT&T - Sewer         209 245-3964 701 9           cck         01/15/2021         Debit         AT&T - Water         209 245-3964 701 9           cck         01/15/2021         Debit         AT&T - Water         209 245-3964 701 9           cck         01/19/2021         Debit         AT&T - Water         209 245-301 722 0           01/19/2021         Debit         AT&T - Water         209 245-3964 701 9           01/19/2021         Debit         AT&T - Water         209 245-4011 722 0           01/19/2021         Debit         AT&T - Water         209 245-4011 722 0           01/19/2021         Debit         AT&T - Water         209 245-4011 722 0           01/19/2021         Debit         AT&T - Water         209 245-4011 722 0           01/19/2021         Debit         ATXT - Water         209 245-4011 722 0           01/19/2022         13520         Bert Stewa	neck	01/08/2021	debit	Malwarebytes		-24.95
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oosist         01/12/2021         Deposit         Deposit           oosist         01/15/2021         debit         Candi Bingham         209 245-3984 701 9           cck         01/15/2021         debit         AT&T - Sewer         209 245-4011 722 0           cck         01/15/2021         debit         AT&T - Water         209 245-4011 722 0           cck         01/15/2021         debit         AT&T - Water         209 245-4011 722 0           cck         01/19/2021         debit         AT&T - Water         209 245-4011 722 0           cosit         01/19/2021         debit         AT&T - Water         209 245-4011 722 0           cosit         01/19/2021         debit         AT&T - Water         Deposit           cosit         01/19/2021         Gebit         USPS         Deposit           Pmt - Check         01/19/2021         13520         Brent Stewart, P.E.         Spray Fields           Pmt - Check         01/20/2021         13522         California Laboratory Serv         Testing - December           Pmt - Check         01/20/2021         13523         California Laboratory Serv         Testing - December           Pmt - Check         01/20/2021         13526         Gelse L. Wurzburger         Stipend - January 2	sposit	01/12/2021			Deposit	596.47
oosit 01/13/2021 debit Candi Bingham Deposit Deposit 01/15/2021 debit AT&T - Sewer 209 245-3984 701 9 CK 01/15/2021 debit AT&T - Water 209 245-3984 701 9 CK 01/15/2021 debit AT&T - Water 209 245-4011 722 0 CK 01/15/2021 debit AT&T - Water 209 245-4011 722 0 CK 01/19/2021 debit USPS CK 01/19/2021 debit USPS CK 01/19/2021 debit USPS CK 01/19/2021 debit USPS CK 01/20/2021 13520 debit USPS CK 01/20/2021 13520 debit USPS CK 01/20/2021 13520 debit USPS CK 01/20/2021 13522 California Bank & Trust 10/30/2021 13522 California Bank & Trust 10/20/2021 13522 California Bank & Trust 10/20/2021 13523 California Bank & Trust 10/20/2021 13523 California Bank & Trust 10/20/2021 13529 Partick Henry Stipend - January 2021 Pmt - Check 01/20/2021 13529 Partick Henry Stipend - January 2021 Pmt - Check 01/20/2021 13529 Partick Henry Stipend - January 2021 Pmt - Check 01/20/2021 13532 SWRCB Fees Pmt - Check 01/20/2021 13533 SWRCB Fees Pmt - Check 01/20/2021 13533 SWRCB Fees Pmt - Check 01/20/2021 13534 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13534 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13534 Bent Stewart, P.E. Spread - January 2021 Pmt - Check 01/20/2021 13534 SwrRCB Fees Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January 2021 Pmt - Check 01/20/2021 13535 Bent Stewart, P.E. Stipend - January	eposit	01/12/2021			Deposit	518.17
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ck 01/15/2021 debit Candi Bingham 209.45-3984 701 9 ck 01/15/2021 debit ATRT - Sewer 209.245-301 772 0 cosist 01/19/2021 debit ATRT - Water 209.245-4011 772 0 cosist 01/19/2021 debit USPS  Out/19/2021 debit USPS  Pmt - Check 01/20/2021 13529 Brent Stewart, P.E. Spray Fields  Pmt - Check 01/20/2021 13521 California Bank & Trust 10/30/24/149  Pmt - Check 01/20/2021 13522 California Bank & Trust 10/30/24/149  Pmt - Check 01/20/2021 13525 California Laboratory Serv Testing - December 13525 California Laboratory Serv Testing - December 13525 Gisele L. Wurzburger Stipend - January 2021 Pmt - Check 01/20/2021 13525 Gisele L. Wurzburger Stipend - January 2021 Pmt - Check 01/20/2021 13529 Partick Henry Stipend - January 2021 Pmt - Check 01/20/2021 13529 Partick Henry Stipend - January 2021 Pmt - Check 01/20/2021 13529 Partick Henry Stipend - January 2021 Pmt - Check 01/20/2021 13530 RASL Consulting Engineers Bid Phase Services - Distributio7 Pmt - Check 01/20/2021 13530 Staples Pmt - Check 01/20/2021 13530 SWRCB Fees Pmt - Check 01/20/2021 13532 SWRCB Fees Pmt - Check 01/20/2021 13533 SWRCB Fees Pmt - Check 01/20/2021 13535 SwRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SwRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB Feet Services - Distribution - 17 Pmt - Check 01/20/2021 13535 SWRCB	poosit	01/15/2021			Deposit	
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oosit 01/16/2021  oosit 01/19/2021  oosit 01/19/2022  oosit 01/19/2022  oosit 01/19/2022  oosit 01/19/2022  oosit 01/19/2022  oosit 01/19/2022  oosit 01/20/2021  oosit 01/20/	beck	01/15/2021	debit	AT&T - Water	209 245-4011 722 0	-177 70
oosit 01/19/2021  oosit 01/19/20/2021  oosit 01/19/2021  oosit 01/19/2021  oosit 01/19/2021  oosit 01/19/2021  oosit 01/19/2021  oosit 01/19/2021  oosit 01/19/20/2021  oosit 01/19/2021  oosit	ioco:	04/46/2024	OCON!	Alga - Wald	Donocit	1E AA2 20
oosit 01/19/2021  oosit 01/20/2021  oosit 01/20/	sposit	01/10/2021			Deposit	260.036
Original Continuous	sposit	1707/61/10			Deposit	360.00
Deposit 01/19/2021 debit USPS Deposit Deposit 01/19/2021 debit USPS Deposit 01/19/2021 debit USPS Deposit 01/19/2021 13519 Anita Ebbinghausen Stipend - January 2021 Deposit 01/20/2021 13520 Brent Stewart, P.E. Spray Fields December 13522 California Bank & Trust 1030264749 Total 13522 California Laboratory Serv Testing - December 13524 Colantuono, Highsmith & Cousel for Rate Increase via Go Pmt - Check 01/20/2021 13525 Gisele L. Wurzburger Board Clerk - January 2021 Pmt - Check 01/20/2021 13526 John Chapman Stipend - January 2021 Pmt - Check 01/20/2021 13529 Patrick Henry Stipend - January 2021 Pmt - Check 01/20/2021 13528 KASL Consulting Engineers Bid Phase Services - Distributio 7 Stipend - January 2021 Pmt - Check 01/20/2021 13531 Staples Pmt - Check 01/20/2021 13533 SWRCB Fees Pmt - Check 01/20/2021 13534 USA North 811 Pmt - Check 01/20/2021 13534 USA North 811 Pmt - Check 01/20/2021 13536 SWRCB Fees Pmt - Check 01/20/2021 13535 SWRCB Fees Pmt - Check 01/20/2021 13536 SWRCB Fees Pmt - Check 01/20/2021 13536 SWRCB	sposit	01/19/2021			Deposit	449.80
ck         01/19/2021         debit         USPS         Deposit           ck         01/19/2021         13519         Anita Ebbinghausen         Stipend - January 2021           Pmt -Check         01/20/2021         13520         Brent Stewart, P.E.         Spray Fields           Pmt -Check         01/20/2021         13522         California Bank & Trust         1030264749           Pmt -Check         01/20/2021         13522         California Laboratory Serv         Testing - December           Pmt -Check         01/20/2021         13522         California Laboratory Serv         Testing - December           Pmt -Check         01/20/2021         13524         California Laboratory Serv         Testing - December           Pmt -Check         01/20/2021         13525         California Laboratory Serv         Testing - December           Pmt -Check         01/20/2021         13526         Gisele L. Wurzburger         Board Clerk - January 2021           Pmt -Check         01/20/2021         13528         KASL Consulting Engineers         Bid Phase Services - Distributio           Pmt -Check         01/20/2021         13530         Patrick Henry         Stipend - January 2021           Pmt -Check         01/20/2021         13533         SWRCB Fees         Printer Ink <td>sposit</td> <td>LZ0Z/RL/L0</td> <td></td> <td></td> <td>Deposit</td> <td>/35./6</td>	sposit	LZ0Z/RL/L0			Deposit	/35./6
ck         01/19/2021         USPS           Pmt -Check         01/20/2021         13519         Anita Ebbinghausen         Stipend - January 2021           Pmt -Check         01/20/2021         13520         Brent Stewart, P.E.         Spray Fields           Pmt -Check         01/20/2021         13522         California Laboratory Serv         Testing - December           Pmt -Check         01/20/2021         13523         California Laboratory Serv         Testing - December           Pmt -Check         01/20/2021         13524         Colantuono, Highsmith &         Cousel for Rate Increase via Go           Pmt -Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt -Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt -Check         01/20/2021         13529         Partick Henry         Stipend - January 2021           Pmt -Check         01/20/2021         13539         Rocky Raymond         Stipend - January 2021           Pmt -Check         01/20/2021         13539         SWRCB         Printer Ink           Pmt -Check         01/20/2021         13533         SWRCB         Printer Ink           Pmt -Check         01/20/2021         13534 <td>sposit</td> <td>01/19/2021</td> <td></td> <td></td> <td>Deposit</td> <td>148.04</td>	sposit	01/19/2021			Deposit	148.04
Pmt - Check         01/20/2021         13519         Anita Ebbinghausen         Stipend - January 2021           Pmt - Check         01/20/2021         13520         Brent Stewart, P.E.         Spray Fields           Pmt - Check         01/20/2021         13522         California Bank & Trust         1030264749           Pmt - Check         01/20/2021         13522         California Laboratory Serv         Testing - December           Pmt - Check         01/20/2021         13524         Colantuono, Highsmith &         Cousel for Rate Increase via Go           Pmt - Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt - Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt - Check         01/20/2021         13527         Karla Christensen         Stipend - January 2021           Pmt - Check         01/20/2021         13539         Patrick Henry         Stipend - January 2021           Pmt - Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt - Check         01/20/2021         13531         StwRCB         Printer Ink           Pmt - Check         01/20/2021         13534         USA North 811           Pmt	neck	01/19/2021	debit	USPS		-73.00
Pmt - Check         01/20/2021         13520         Brent Stewart, P.E.         Spray Fields           Pmt - Check         01/20/2021         13521         CAL FIRE         Spray Fields           Pmt - Check         01/20/2021         13522         California Bank & Trust         1030/264749           Pmt - Check         01/20/2021         13523         california Laboratory Serv         Testing - December           Pmt - Check         01/20/2021         13526         Colantuono, Highsmith &         Testing - December           Pmt - Check         01/20/2021         13526         Gisele L. Wurzburger         Board Clerk - January 2021           Pmt - Check         01/20/2021         13526         Gisele L. Wurzburger         Board Clerk - January 2021           Pmt - Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021           Pmt - Check         01/20/2021         13539         Patrick Henry         Stipend - January 2021           Pmt - Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt - Check         01/20/2021         13534         SWRCB Fees         Stipend - January 2021           Pmt - Check         01/20/2021         13534         USA North 811         Printer Ink	II Pmt -Check	01/20/2021	13519	Anita Ebbinghausen	Stipend - January 2021	-75.00
Pmt - Check         01/20/2021         13521         CAL FIRE         Spray Fields           Pmt - Check         01/20/2021         13522         California Bank & Trust         1030264749           Pmt - Check         01/20/2021         13523         california Laboratory Serv         Testing - December           Pmt - Check         01/20/2021         13524         Colantuono, Highsmith &         Cousel for Rate Increase via Go           Pmt - Check         01/20/2021         13526         Gisele L. Wurzburger         Board Clerk - January 2021           Pmt - Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt - Check         01/20/2021         13528         KASL Consulting Engineers         Bid Phase Services - Distributio           Pmt - Check         01/20/2021         13539         Patrick Henry         Stipend - January 2021           Pmt - Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt - Check         01/20/2021         13531         StwRCB           Pmt - Check         01/20/2021         13533         SWRCB           Pmt - Check         01/20/2021         13534         USA North 811           Pmt - Check         01/20/2021         13536	Pmt	01/20/2021	13520	Brent Stewart, P.E.		-1,000.00
Pmt -Check         01/20/2021         13522         California Bank & Trust         1030264749           Pmt -Check         01/20/2021         13523         california Laboratory Serv         Testing - December           Pmt -Check         01/20/2021         13524         Colantuono, Highsmith &         Cousel for Rate Increase via Go           Pmt -Check         01/20/2021         13526         Gisele L. Wurzburger         Board Clerk - January 2021           Pmt -Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt -Check         01/20/2021         13528         KASL Consulting Engineers         Bid Phase Services - Distributio           Pmt -Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021           Pmt -Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt -Check         01/20/2021         13531         Staples           Pmt -Check         01/20/2021         13533         SWRCB Fees           Pmt -Check         01/20/2021         13534         USA North 811           Pmt -Check         01/20/2021         13535         Brent Stewart, P.E.           Pmt -Check         01/20/2021         13536         SWRCB <td>Pmt</td> <td>01/20/2021</td> <td>13521</td> <td>CAL FIRE</td> <td>Spray Fields</td> <td>-845.80</td>	Pmt	01/20/2021	13521	CAL FIRE	Spray Fields	-845.80
Pmt -Check         01/20/2021         13523         california Laboratory Serv         Testing - December           Pmt -Check         01/20/2021         13524         Colantuono, Highsmith &         Cousel for Rate Increase via Go           Pmt -Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt -Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt -Check         01/20/2021         13528         KASL Consulting Engineers         Bid Phase Services - Distributio           Pmt -Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021           Pmt -Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt -Check         01/20/2021         13531         Staples         Stipend - January 2021           Pmt -Check         01/20/2021         13532         SWRCB Fees         Printer Ink           Pmt -Check         01/20/2021         13533         SWRCB Fees         Printer Ink           Pmt -Check         01/20/2021         13536         SWRCB         Printer Ink           Pmt -Check         01/20/2021         13536         SWRCB         Printer Ink           Pmt -C	Pmt	01/20/2021	13522	California Bank & Trust	1030264749	-890.00
Pmt -Check         01/20/2021         13524         Colantuono, Highsmith &         Cousel for Rate Increase via Go           Pmt -Check         01/20/2021         13525         Gisele L. Wurzburger         Board Clerk - January 2021           Pmt -Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt -Check         01/20/2021         13528         KASL Consulting Engineers         Bid Phase Services - Distributio           Pmt -Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021           Pmt -Check         01/20/2021         13539         Patrick Henry         Stipend - January 2021           Pmt -Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt -Check         01/20/2021         13531         Staples         Stipend - January 2021           Pmt -Check         01/20/2021         13533         SWRCB Fees         Printer Ink           Pmt -Check         01/20/2021         13534         USA North 811         Printer Ink           Pmt -Check         01/20/2021         13535         SWRCB         Printer Ink           Pmt -Check         01/20/2021         13536         SWRCB         Printer Ink           Pmt	Pmt	01/20/2021	13523	california Laboratory Serv	Testing - December	-382.00
Pmt-Check         01/20/2021         13525         Gisele L. Wurzburger         Board Clerk - January 2021           Pmt-Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt-Check         01/20/2021         13528         KASL Consulting Engineers         Bid Phase Services - Distributio           Pmt-Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021           Pmt-Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt-Check         01/20/2021         13531         Staples         Printer Ink           Pmt-Check         01/20/2021         13532         SWRCB Fees         Printer Ink           Pmt-Check         01/20/2021         13534         USA North 811         Printer Ink           Pmt-Check         01/20/2021         13534         USA North 811         Printer Ink           Pmt-Check         01/20/2021         13535         Brent Stewart, P.E.         -1	Pmt	01/20/2021	13524	Colantuono, Highsmith &	Cousel for Rate Increase via Go	-520.00
Pmt-Check         01/20/2021         13526         John Chapman         Stipend - January 2021           Pmt-Check         01/20/2021         13527         Karla Christensen         Stipend - January 2021           Pmt-Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021           Pmt-Check         01/20/2021         13539         Patrick Henry         Stipend - January 2021           Pmt-Check         01/20/2021         13531         Staples         Stipend - January 2021           Pmt-Check         01/20/2021         13531         Staples         Printer Ink           Pmt-Check         01/20/2021         13533         SWRCB Fees         SWRCB           Pmt-Check         01/20/2021         13534         USA North 811         STAPL           Pmt-Check         01/20/2021         13535         Brent Stewart, P.E.         -1           Pmt-Check         01/20/2021         13536         SWRCB         -2	Pmt	01/20/2021	13525	Gisele L. Wurzburger	Board Clerk - January 2021	-300.00
Pmt-Check         01/20/2021         13527         Karla Christensen         Stipend - January 2021           Pmt-Check         01/20/2021         13528         KASL Consulting Engineers         Bid Phase Services - Distributio         -7           Pmt-Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021           Pmt-Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt-Check         01/20/2021         13531         Staples         Printer Ink           Pmt-Check         01/20/2021         13532         SWRCB Fees           Pmt-Check         01/20/2021         13533         SWRCB Fees           Pmt-Check         01/20/2021         13535         Brent Stewart, P.E.           Pmt-Check         01/20/2021         13536         SWRCB           Pmt-Check         01/20/2021         13536         SWRCB	Pmt	01/20/2021	13526	John Chapman	Stipend - January 2021	-75.00
Pmt -Check         01/20/2021         13528         KASL Consulting Engineers         Bid Phase Services - Distributio         -7           Pmt -Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021         -7           Pmt -Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021         -3           Pmt -Check         01/20/2021         13531         Staples         Printer Ink         -3           Pmt -Check         01/20/2021         13532         SWRCB         Fees         -3           Pmt -Check         01/20/2021         13534         USA North 811         -3           Pmt -Check         01/20/2021         13535         Brent Stewart, P.E.         -1           Pmt -Check         01/20/2021         13536         SWRCB         -1	Pmt	01/20/2021	13527	Karla Christensen	Stipend - January 2021	-75.00
Pmt -Check         01/20/2021         13529         Patrick Henry         Stipend - January 2021           Pmt -Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt -Check         01/20/2021         13531         Staples         Printer Ink           Pmt -Check         01/20/2021         13532         SWRCB         SWRCB           Pmt -Check         01/20/2021         13533         SWRCB Fees         Pmt -Check         01/20/2021           Pmt -Check         01/20/2021         13535         Brent Stewart, P.E.         -1           Pmt -Check         01/20/2021         13536         SWRCB	Pmt	01/20/2021	13528	KASL Consulting Engineers	Bid Phase Services - Distributio	-7.497.50
Pmt -Check         01/20/2021         13530         Rocky Raymond         Stipend - January 2021           Pmt -Check         01/20/2021         13531         Staples         -3,           Pmt -Check         01/20/2021         13532         SWRCB           Pmt -Check         01/20/2021         13533         SWRCB Fees           Pmt -Check         01/20/2021         13534         USA North 811           Pmt -Check         01/20/2021         13535         Brent Stewart, P.E.           Pmt -Check         01/20/2021         13536         SWRCB	Pmt	01/20/2021	13529	Patrick Henry	Stipend - January 2021	-75.00
Pmt -Check         01/20/2021         13531         Staples         -3,           Pmt -Check         01/20/2021         13532         SWRCB         -3,           Pmt -Check         01/20/2021         13533         SWRCB Fees         -           Pmt -Check         01/20/2021         13534         USA North 811         -           Pmt -Check         01/20/2021         13535         Brent Stewart, P.E.         -1,           Pmt -Check         01/20/2021         13536         SWRCB         -2,	Pmt	01/20/2021	13530	Rocky Raymond	Stipend - January 2021	-75.00
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# River Pines Public Utility District Account QuickReport-Board Meetings

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01/29/2021 Deposit	Deposit	01/29/2021			Deposit	2,656.94
	Deposit	01/29/2021			Deposit	765.69

8,109.59

Total Bank Accounts

TOTAL

8,109.59

8a

# River Pines Department Report

January 1 - January 31, 2021

### Water Production/Sold

Well 2 201,700 gallons Total Produced: 661,409 gallons

Well 3R: 290,600 gallons Total Sold: 461,189 gallons

Well 6R: 169,109 gallons Unaccounted Loss: 30%

# Regulatory Compliance Specialist-

Submitted December monthly and 4th quarter water report

Submitted December monthly Wastewater report

#### Wastewater-

- Influent flow 1,043,300 gallons. Effluent Discharged 150,600 gallons.
- Continue to monitor collection system.
- · Worked on irrigation system (rebuilt valve).
- De-sludged all lift stations with the assistance of Sweet Pea.
- Continued to keep storage pond as low as possible.
- Continue to monitor plant and lift stations as well as grinder pumps and pedestals.
- Replaced, with the assistance of the Electrical Department, the failed grinder pump at Horseshoe.

#### Water Treatment -

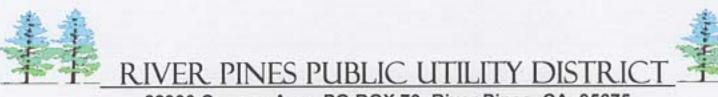
Staff completed well and plant operational and maintenance.

Staff successfully completed training of new operator and he is now running all River Pines.

Staff Hours: 79.00 Water 22.50 WW

Prepared by: Linda Nafus, Administrative Assistant II

Reviewed by: Rick Ferriera, Operations and Maintenance Manager



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 January/February 2021

- Distribution Project State has everything (hopefully). Hopefully, contract will be sent to me any day. Once received, project will go out to bid. State would not let project go to bid BEFORE District receives the contract .
- Eight Liens Filed Liens were filed during my January visit. Used Goin'
  Postal for the notary. Cost was \$120 to notarize and \$96 to file liens.
  Lien fees were added to each customers lien total.
- Quiet Month besides working on distribution project and legal, things have been quiet. Sewer and water operations are all running smoothly (knock on wood).
- 4. Office Not Open until May or June. I will be switching from Google Meet to Webex. Much better clarity and easier to hear. Links will be sent to your email boxes soon. Please download the simple App. Webex is free and may have up to 100 people in attendance.
- Bank Deposits
- 6. Monthly Billing & Monthly Late Notices
- 7. Monthly 48 Hour Notices Currently No 48 Hour Notices being done
- 8. Agenda & Packets

# Parcel Rates - Year 1 Increase - Beginning April 1, 2020 (Postponed - due to COVID-19)

The proposed change to the RPPUD Rate and Fee Schedule:

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Residential Monthly Base Service Rate	\$64.60
Commercial Monthly Base Service Rate	\$64.60

#### WATER USAGE RATES:

1 - 3,000 gallons per month usage	\$3.74/K
3,001 - 5,000 gallons per month usage	\$4.99/K
5,001 - 7,000 gallons per month usage	\$6.54/K
7,001 - 9,000 gallons per month usage	\$8.11/K
9,001 - 999,999 gallons per month usage	\$14.34/K

# Parcel Rates - Year 2 Increase - Beginning April 1, 2021

The proposed change to the RPPUD Rate and Fee Schedule:

#### WATER RATES:

Residential Monthly Base Service Rate	\$69.12
Commercial Monthly Base Service Rate	\$69.12

#### WATER USAGE RATES

WATER USAGE RATES:	
1-3,000 gallons per month usage	\$4.00
3,001 - 5,000 gallons per month usage	\$5.33
5,001 - 7,000 gallons per month usage	\$6.99
7,001 - 9,000 gallons per month usage	\$8.67
9,001 - 999,999 gallons per month usage	\$15.34

# Parcel Rates - Year 3 Increase - Beginning April 1, 2022

The proposed change to the RPPUD Rate and Fee Schedule:

#### WATER RATES:

Residential Monthly Base Service Rate	\$73.95
Commercial Monthly Base Service Rate	\$73.95

#### WATER USAGE RATES:

1 - 3,000 gallons per month usage	\$4.28/K
3,001 - 5,000 gallons per month usage	\$5.70/K
5,001 - 7,000 gallons per month usage	\$7.47/K
7,001 - 9,000 gallons per month usage	\$9.27/K
9.001 - 999.999 gallons per month usage	\$16.41/K

# Parcel Rates - Year 4 Increase - Beginning April 1, 2023

The proposed change to the RPPUD Rate and Fee Schedule:

# WATER RATES:

Residential Monthly Base Service Rate	\$79.12
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Commercial Monthly Base Service Rate	\$79.12
WATER USAGE RATES:	
1 - 3,000 gallons per month usage	\$4.57/K
3,001 - 5,000 gallons per month usage	\$6.09/K
5,001 - 7,000 gallons per month usage	\$7.99/K
7,001 - 9,000 gallons per month usage	\$9.91/K
9,001 - 999,999 gallons per month usage	\$17.55/K
Parcel Rates - Year 5 Increase - Beginning April 1,	2024
The proposed change to the RPPUD Rate and Fee So	chedule:
WATER RATES:	
Residential Monthly Base Service Rate	\$84.65
Commercial Monthly Base Service Rate	\$84.65
WATER USAGE RATES:	
1 - 3,000 gallons per month usage	\$4.88/K
3,001 - 5,000 gallons per month usage	\$6.51/K
5,001 - 7,000 gallons per month usage	\$8.54/K
7,001 - 9,000 gallons per month usage	\$10.60/K
9,001 - 999,999 gallons per month usage	\$18.77/K

# THIS INDEPENDENT CONTRACT AGREEMENT DATED – February 20, 2021

River Pines Public Utility District (Client) 22900 Canyon Ave. River Pines, CA 95675

AND

Gisele Wurzburger (Contractor)
78 Dorsey Lane
Coleville, CA 96170

#### BACKGROUND:

The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide service to the Client.

The Contactor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

## Services Provided:

- The Client hereby agrees to engage the Contractor to provide services (the "Services") consisting of: REMOTE BOARD CLERK.
- b. The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to provide such Service to the Client: COMPLETE AGENDA AND PREPARE MINUTES OF BOARD FOR SAID MEETING.

## **Terms of Agreement:**

The term of this Agreement (the "Term") will begin on the date of this Agreement and will remain in full force and effect until <u>February 28, 2022</u>, subject to earlier termination as provided in this Agreement. The Terms of this Agreement may be extended by mutual written agreement to the other Party. In the event either Party chooses to terminate this Agreement prior to February 28, 2022, that Party will be required to provide at least 30 days' notice to the other Party.

# Compensation:

For the services rendered by the Contractor as required by this Agreement, the Client will provide compensation "the Compensation") to the Contractor at the rate of \$300.00 per month.

The Compensation will be payable, while this Agreement is in force, according to the following payment terms: Pay upon completion of Monthly Minutes.

The Contractor will not be reimbursed for expenses incurred by the Contractor in connection with providing the Agenda and Minutes of said meetings.

# Confidentiality:

The Contractor agrees that it will not disclose, divulge, reveal, report or use, for the purpose, any Confidential Information which the Contractor has obtained, except as authorized by the Client. The obligation will survive the expiration or termination of this Agreement and will continue indefinitely.

# Indemnification:

The Client agrees to hold the Contractor hold harmless for any loss or damage for services provided under this Agreement.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this 24th day of February 2021.

River Pines Pu		and the control of	
Signed:			
Chairman			
Signed:			
Gisele Wurzbu	rger		