



AGENDA

Regular Meeting of the Cuyama Basin Water District

Wednesday, July 28, 2021 at 3:30 p.m. at

**Cuyama Valley Family Resource Center
4689 Highway 166, New Cuyama, CA 93254**

NOTE: PARTICIPATION BY TELECONFERENCE

This meeting will be held in-person and open to the public. Everyone in attendance will be required to wear a mask, sit six (6) feet apart, and sign a questionnaire regarding their health status the day of the meeting. Pending turnout and need for distancing, not everyone may be able to attend in-person. For that reason, a teleconference line will still be available information referenced below.

Call (559) 512-2821, PIN 543 727 190 then #

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Self-Introductions**
- 5. Public Comment**—This portion of the meeting is set aside to provide the public an opportunity to bring to the attention of the Board members matters within the jurisdiction of the Board and which are not on today's agenda. No action will be taken on any matter discussed during this portion of the meeting. The total time allotted for this portion of the meeting may be limited and to no more than 5 minutes for each speaker.
- 6. Minutes**
 - a. June 30, 2021 Board Meeting Minutes – Board Approval Needed**
- 7. Financial Report**
 - a. YTD Financial Report and Accounts Payable – Board Approval Needed**
 - b. 2021 Assessments Status Report**
- 8. Management/Administration**
 - a. Status Report**
 - b. Review and possible action on new agricultural development within the District boundary**

9. Groundwater Sustainability Agency (GSA) for Cuyama Basin

- a. Status Report on Cuyama Basin Groundwater Sustainability Agency
- b. Review potential CBGSA Agenda items and consider action providing any recommendations regarding agenda items.
- c. EKI update on Technical Components

10. New Business—requests for items to be placed on next agenda

11. Announcements

- a. Next meeting August 25, 2021
- b. Future meetings: September 22, 2021 (potential shift to September 29)
October 27, 2021

12. Closed Session

Government Code Section 54956.9 Anticipated Litigation

Number of Potential Cases: One

13. Closed Session Item

- a. Report action taken in Closed Session required by Government Code Section 54956.9 (d) (2)

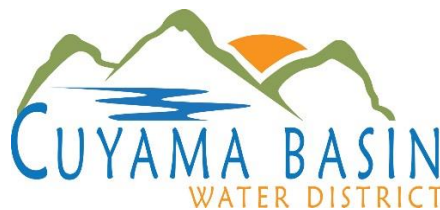
14. Adjournment

Americans with Disabilities Act of 1990: Under this act, a qualifying person may request the District provide a disability-related modification or accommodation in order to participate in any public meeting of the District. Such assistance includes alternative formats for the agendas and agenda packets used for any public meetings of the District. Requests for assistance shall be made in person, via telephone, or in written form to Matt Klinchuch at 661-616-5900, or mklinchuch@ppeng.com. Requests must be received at least 48 hours prior to a public meeting.

Acronyms*

AF	Acre-Feet
BMP	Best Management Practice
CBGSA	Cuyama Basin Groundwater Sustainability Agency
CBWD	Cuyama Basin Water District
CCSD	Cuyama Community Services District
CEQA	California Environmental Quality Act
CFS	cubic feet per second
CVGB	Cuyama Valley Groundwater Basin
DAC	Disadvantaged Community (80% CA MHI)
DWR	Department of Water Resources
ET	Evapotranspiration
GSA	Groundwater Sustainability Agency
GSP	Groundwater Sustainability Plan
HCM	Hydrogeologic Conceptual Model
ILRP	Irrigated Lands Regulatory Program
JPA	Joint Powers Authority
LAFCo	Local Agency Formation Commission
MOU	Memorandum of Understanding
PSP	Proposed Solicitation Package
SBCWA	Santa Barbara County Water Agency
SDAC	Severely Disadvantaged Community (60% CA MHI)
SGMA	Sustainable Groundwater Management Act of 2014
SWRCB	State Water Resources Control Board
USGS	United States Geological Survey

*More to be added as necessary



MEETING MINUTES
Regular Meeting of the
Cuyama Basin Water District

Wednesday, June 30th, 2021 at 3:30 p.m.
Board & Staff Participated In-Person and Public Participation by Teleconference

BOARD MEMBERS PRESENT:

Derek Yurosek, President
 Byron Albano, Vice-President
 Lorena Stoller, Treasurer
 Matt Vickery
 Jane Wooster

BOARD MEMBERS ABSENT:

None

AUDIENCE MEMBERS PRESENT:

Matt Klinchuch, CBWD GM
 Alan Doud, CBWD Counsel
 Brad DeBranch, CBWD Secretary
 Jeff Shaw, EKI
 Dan Clifford, Bolthouse Properties
 Dan Wilke
 Brenton Kelly
 George Cappello
 Meg Brown
 Jim Menzies
 Roberta Jaffe
 Jean Gaillard

1. **Call to Order** – President Yurosek called the meeting to order at 3:33 p.m.
2. **Pledge of Allegiance** – Completed
3. **Roll Call** – Present: Directors Albano, Stoller, Vickery, Wooster, and Yurosek. Board quorum present. Director Vickery present via teleconference.
4. **Self-Introductions** – All audience members on the teleconference were introduced.
5. **Public Comment** – A member of the public asked if the Board would be discussing new cannabis projects in the Valley. Staff responded that this topic would not be ready for discussion but may be present on August's Board meeting agenda. No other public comments received.
6. **Minutes**
 - a. A motion was made by Director Albano and seconded by Director Stoller to approve the May 26th, 2021 Regular Meeting Minutes. The motion was unanimously carried. The meeting minutes shall clarify that Director Yurosek's New Business item is to include not only new cannabis operations but new agricultural operations in general.

7. Financial Report

- a. YTD Financial Report & Accounts Payable – An overview of the current financial report and accounts payable was provided by General Manager. A motion was made by Director Vickery and seconded by Director Albano to accept and pay the Accounts Payable for May 2021. The motion was unanimously carried.
- b. 2021 Assessments Status Report – CBWD has received approximately 74% of landowner assessments for 2021. General Manager to follow up with five largest landowners with outstanding assessments.

8. Management/Administration

- a. Status Report – General Manager discussed potential venues for future Board meetings. The District will need to be aware of local guidelines and restrictions when considering a meeting venue. Elementary will allow meetings starting in October 2021. Board needs to address in-person only option vs hybrid approach with in-person and teleconference. General Manager to check on Cuyama Recreation Center for availability.
- b. Resolution Announcing November District Election – General Manager presented resolution for CBWD election. Seats up for reelection include Director Vickery, Director Stoller, Director Albano, and Director Wooster. Candidacy needs to be determined in July. The Board requested that Staff clarify how the election will work in the event there are more than 4 board member candidates. Staff to also clarify how the terms get set with newly filled Board member seats. Director Yurosek wants staff to provide memo of election process. A motion was made by Director Wooster and second by Director Albano to adopt Resolution 2021-003 announcing the November 2021 District election and procedures. The motion was unanimously carried.

9. Groundwater Sustainability Agency for Cuyama Basin

- a. Status Report on Cuyama Basin GSA – The next GSA meeting has been tentatively rescheduled for August 12th. GSA Staff is still working on a final meeting date. The Board discussed the various GSA Ad Hoc Committees related to metering and adaptive management. Director Vickery and Director Yurosek briefed board on recent GSA staff meeting and how it related to DWR's preliminary review letter. Important items moving forward include addressing DWR's comments, small pumper policy, groundwater model update, and management area delegation.
- b. Potential CBGSA Agenda Items – The GSA Agenda for upcoming meeting had not yet been drafted.
- c. EKI Update on Technical Components – EKI presented slides on DWR review of GSP and corrective actions. Cuyama is currently in a preliminary review stage with the issuance of letter dated June 3rd, 2021. Board discussed DWR's concern of why Northwest region and Ventucopa region were not included in management actions for areas of overdraft. EKI said the model needs to be in best shape because DWR will hold us to it as opposed to other unscientific reasoning. GSA

needs to press for more data. GSA will need to justify or correct why these decisions were made in the current GSP.

10. New Business

- a. Director Yurosek wants to discuss at the upcoming Board meeting new agricultural operations, including new cannabis operations, entering the Cuyama Valley. Director Albano would like to discuss the small pumper policy. It was noted that the GSA's Small Pumper Ad Hoc Committee held a call on June 1st, 2021. No follow up Ad Hoc meeting has not been scheduled.

11. Announcements

- a. Next meeting: July 28, 2021
- b. Future meetings: August 25, 2021

12. Closed Session – The Board entered closed session at approximately 5:00 p.m. (prior to Agenda Item #10)

- a. Government Code Section 54956.9 Anticipated Litigation Number of Potential Cases: One

13. Closed Session Item – No reportable action taken by Board in closed session. The Board ended closed session at approximately 5:50 p.m. and proceeded then with Agenda Item #10.

14. Adjournment - Meeting was adjourned by Director Yurosek at 6:07 p.m.

Respectfully Submitted,

**Brad DeBranch, Secretary
Cuyama Basin Water District**

Cuyama Basin Water District - 2021 Income, Expenses, & Budget Performance (As of 7/23/2021)

CATEGORY	CODE	DESCRIPTION	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budget	Budget Remaining	% of Budget	
Income																			
	1000	2020 District Assessment	10,247.26	-	-	-	-	-	-	-	-	-	-	-	214,736.59	218,545.00	3,808.41	98%	
		2021 District Assessment	-	-	-	68,055.50	62,227.85	5.31	17.60	-	-	-	-	-	130,306.26	176,250.00	45,943.74	74%	
	1100	Interest - Savings/Money Market/Etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!	
	2000	Miscellaneous Payments	310,974.00	-	-	-	-	-	-	-	-	-	-	-	-	310,974.00	-	(310,974.00)	#DIV/0!
		Santa Barbara Co. Tax Bill (2019 Assessment)	-	-	-	16,118.13	0.05	267.11	-	-	-	-	-	-	-	33,579.63	34,941.25	1,361.62	96%
		Santa Barbara Co. Tax Bill (2020 Assessment)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,877.99	3,877.99	0%
		San Luis Obispo Co. Tax Bill (2019 Assessment)	152.80	-	-	-	143.27	19.66	-	-	-	-	-	-	-	315.73	370.80	55.07	85%
		San Luis Obispo Co. Tax Bill (2020 Assessment)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	524.04	524.04	0%
		Ventura Co. Tax Bill (2019 Assessment)	-	22.59	-	-	-	-	-	-	-	-	-	-	-	22.59	22.54	(0.05)	100%
		Ventura Co. Tax Bill (2020 Assessment)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18.06	18.06	0%
	Total Income		321,374.06	22.59	-	84,173.63	62,371.17	292.08	17.60	-	-	-	-	-	-	475,198.21	216,004.68	(259,193.53)	220%
Expense																			
	3000	Manager - General District	1,666.00	3,379.00	3,938.88	5,463.64	2,630.00	3,510.70	-	-	-	-	-	-	20,588.22	35,000.00	14,411.78	59%	
	3100	Accounting & Auditing Services	-	-	-	-	-	-	-	-	-	-	-	-	-	5,350.00	5,350.00	0%	
	3200	Bank Service Charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0%	
	3300	Insurance	250.00	-	6,271.00	-	-	-	-	-	-	-	-	-	6,521.00	6,500.00	(21.00)	100%	
	3400	Legal Services	1,386.50	678.50	2,629.20	1,331.25	1,652.00	4,985.50	-	-	-	-	-	-	12,662.95	50,000.00	37,337.05	25%	
	4000	Manager - SGMA Activities	1,738.00	2,468.00	4,898.00	3,002.00	2,054.00	3,239.00	-	-	-	-	-	-	17,399.00	50,000.00	32,601.00	35%	
	5000	Data Collection	-	-	-	-	-	-	-	-	-	-	-	-	-	20,000.00	20,000.00	0%	
	6000	Technical Studies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!	
	7000	Groundwater Sustainability Plan (GSP) Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!	
	8000	Groundwater Sustainability Plan (GSP) Implementation	-	5,625.62	-	-	15,963.60	-	-	-	-	-	-	-	21,589.22	151,300.00	129,710.78	14%	
	9000	Miscellaneous Expenses	-	25.00	-	-	-	-	-	-	-	-	-	-	25.00	9,400.00	9,375.00	0%	
Total Expenses		5,040.50	12,176.12	17,737.08	9,796.89	22,299.60	11,735.20	-	-	-	-	-	-	-	78,785.39	327,550.00	248,764.61	24%	
Net Income		316,333.56	(12,153.53)	(17,737.08)	74,376.74	40,071.57	(11,443.12)	17.60	-	-	-	-	-	-	396,412.82	(111,545.32)			
Monthly Bank Balance (month end)		1,287,098.40	1,270,464.18	1,268,149.18	1,346,672.19	1,379,792.44	1,378,753.27												

Cuyama Basin Water District - YTD Budget Variance Report (As of 7/23/2021)

CATEGORY	DESCRIPTION	2021 Budget	Actual (YTD)	Budget Variance
Income				
	2021 District Acreage Assessment	\$176,250	\$130,306	-\$45,944
	Interest Earnings - Savings/Money Market/Etc.	\$0	\$0	\$0
	Miscellaneous Member Payments	\$39,755	\$344,892	\$305,137
	Total Income	\$216,004.68	\$475,198.21	\$259,193.53
Expense				
	Manager - General District	\$35,000	20,588.22	-\$14,412
	Accounting & Auditing Services	\$5,350	-	-\$5,350
	Bank Service Charges	\$0	-	\$0
	Insurance	\$6,500	6,521.00	\$21
	Legal Services	\$50,000	12,662.95	-\$37,337
	Manager - SGMA Activities	\$50,000	17,399.00	-\$32,601
	Data Collection	\$20,000	-	-\$20,000
	Technical Studies	\$0	-	\$0
	Groundwater Sustainability Plan (GSP) Development	\$0	-	\$0
	Groundwater Sustainability Plan (GSP) Implementation	\$151,300	21,589.22	-\$129,711
	Miscellaneous Expenses	\$9,400	25.00	-\$9,375
	Total Expenses	\$327,550.00	\$78,785.39	-\$248,764.61
	Net Income	-\$111,545.32	\$396,412.82	\$507,958.14

Cuyama Basin Water District
Accounts Payable - Ready for Approval
July 2021

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1148	7/6/2021	Young-Wooldridge	2003562 - Valley Repub	
			3400 Legal	-\$4,985.50
TOTAL				-\$4,985.50
1149	7/21/2021	Provost & Pritchard Cons	2003562 - Valley Repub	
			3000 Manager - Gener	-\$3,510.70
			4000 Manager - SGMA	-\$3,239.00
TOTAL				-\$6,749.70



A LIMITED LIABILITY PARTNERSHIP • EST. 1939
1800 30TH STREET, FOURTH FLOOR
BAKERSFIELD . CA. 93301

HTTP://WWW.YOUNGWOOLDRIDGE.COM
EMAIL: ACCOUNTING@YOUNGWOOLDRIDGE.COM
PHONE: (661) 327-9661
FACSIMILE: (661) 327-1087

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

CONFIDENTIAL
CUYAMA BASIN WATER DISTRICT
MATT KLINCHUCH, PC
MANAGER- ASSESSOR-COLLECTOR
1800 30TH STREET, SUITE 280
BAKERSFIELD, CA 93301

June 30, 2021

Client ID 20308 SKK

Statement for period through June 30, 2021

Summary by Matter

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
4	BOARD MEETINGS AND MATTERS (INCL. BROWN ACT)	\$2,448.50	-\$796.50	\$1,622.50	\$3,274.50
22	ELECTION MATTERS	\$0.00	\$0.00	\$88.50	\$88.50
34	GROUNDWATER MANAGEMENT PLAN	\$531.00	-\$531.00	\$3,274.50	\$3,274.50
100	COSTS	\$3.75	-\$3.75	\$0.00	\$0.00

PRIOR STATEMENT BALANCE	\$2,983.25
TOTAL PAYMENTS AND ADJUSTMENTS	-\$1,331.25
CURRENT CHARGES	\$4,985.50
PAY THIS AMOUNT	\$6,637.50

Any Payments Received After 06/30/21 Will Appear on Your Next Statement

Visa, MasterCard and Discover accepted

A FINANCE CHARGE OF 1.5% WILL BE ADDED TO YOUR BALANCE 30 DAYS AFTER STATEMENT DATE

455 W. Fir Avenue
Clovis, CA 93611
(559) 449-2700
Fax (559) 449-2715

EST. 1968
**PROVOST &
PRITCHARD**
CONSULTING GROUP
An Employee Owned Company

Cuyama Basin Water District
1800 30th Street, Suite 200
Bakersfield, CA 93301

July 21, 2021
Project: No: 02620-21-001
Invoice No: 86328

Project Name: 2021 CBWD-Manager

Client Project #:

Work this period included:

MAN: Website updates. District management related to 2021 Assessments. Preparation and participation in June 30th Board meeting.

SGMA: GSA coordination on Management Area delegation. DWR GSP comment review. Coordination with EKI. Preparation and participation at June 30th District Board Meeting.

Professional Services from June 1, 2021 to June 30, 2021

Phase: MAN Manager

Labor

	Hours	Rate	Amount	
Senior Engineer	18.00	158.00	2,844.00	
Project Administrator	1.00	78.00	78.00	
Project Administrator	5.50	91.00	500.50	
Project Administrator	.90	98.00	88.20	
Totals	25.40		3,510.70	
Total Labor				3,510.70
Total this Phase:				\$3,510.70

Phase: SGMA SGMA

Labor

	Hours	Rate	Amount	
Senior Engineer	20.50	158.00	3,239.00	
Totals	20.50		3,239.00	
Total Labor				3,239.00
Total this Phase:				\$3,239.00
Total this Invoice				<u>\$6,749.70</u>

Cuyama Basin Water District

2021 Assessment Payment Summary
Through (7/23/2021)

UNIQUE_ID	Assessed Amount	Payment Received	Amount Paid
CBWD 1	58.21	4/9/2021	58.21
CBWD 2	4,443.83		
CBWD 3	2,233.54	4/27/2021	2,233.54
CBWD 4	27,683.46	4/27/2021	27,683.46
CBWD 5	6.65		
CBWD 6	35.20	4/9/2021	35.20
CBWD 7	5.31	6/21/2021	5.31
CBWD 8	16.90		
CBWD 9	640.25	5/17/2021	640.25
CBWD 10	6.02		
CBWD 11	10.84		
CBWD 12	24,274.90		
CBWD 13	32,718.10	5/17/2021	32,718.10
CBWD 14	412.02		
CBWD 15	195.03	4/27/2021	195.03
CBWD 16	35.20	4/7/2021	35.20
CBWD 17	15,314.97	5/3/2021	15,314.97
CBWD 18	9.00		
CBWD 19	306.95		
CBWD 21	34.57	4/9/2021	34.57
CBWD 23	9.14		
CBWD 24	37.23		
CBWD 25	186.23	4/19/2021	186.23
CBWD 26	54.00		
CBWD 28	433.94		
CBWD 29	153.68	5/3/2021	153.68
CBWD 30	277.36	4/19/2021	277.36
CBWD 31	11.49	4/19/2021	11.49
CBWD 32	17.60	4/9/2021	17.60
CBWD 33	8.80	4/9/2021	8.80
CBWD 34	9,684.75	4/27/2021	9,684.75
CBWD 35	19.47		
CBWD 36	2.10		
CBWD 37	123.20	4/9/2021	123.20
CBWD 38	37.25		
CBWD 39	4.81	4/12/2021	4.81
CBWD 40	6.97		
CBWD 41	17.60		
CBWD 42	281.60		
CBWD 43	1.06		
CBWD 44	9.00		
CBWD 45	17.42	5/7/2021	17.42
CBWD 47	900.62		
CBWD 49	47.73		
CBWD 50	17.60	5/17/2021	17.60

 Assessment Less than \$15

2021 Assessment Payment Summary
Through (7/23/2021)

UNIQUE_ID		Assessed Amount	Payment Received	Amount Paid
CBWD	51	31.53		
CBWD	52	325.55		
CBWD	53	16.57		
CBWD	54	35.20	4/9/2021	35.20
CBWD	55	316.80	4/14/2021	316.80
CBWD	56	14.81		
CBWD	57	97.34		
CBWD	58	35.20		
CBWD	59	787.34	4/27/2021	787.34
CBWD	60	52.04	4/19/2021	52.04
CBWD	63	17.60		
CBWD	64	18.38		
CBWD	65	35.20	5/3/2021	35.20
CBWD	66	1,202.99		
CBWD	67	32.49		
CBWD	68	105.60	4/12/2021	105.60
CBWD	69	131.56		
CBWD	70	2.66		
CBWD	71	4.85		
CBWD	72	3.64		
CBWD	73	3.36		
CBWD	74	1,448.98	5/3/2021	1,448.98
CBWD	75	6.23	4/19/2021	6.23
CBWD	76	602.44		
CBWD	77	135.37	4/23/2021	135.37
CBWD	78	2,414.38	4/23/2021	2,414.38
CBWD	79	11.74		
CBWD	80	22.64	4/19/2021	22.64
CBWD	81	359.46		
CBWD	82	11.00		
CBWD	83	17.48	4/9/2021	17.48
CBWD	84	4,027.07	4/23/2021	4,027.07
CBWD	85	52.80		
CBWD	86	6.73		
CBWD	87	4.40		
CBWD	88	33.54		
CBWD	90	0.89		
CBWD	91	33.53		
CBWD	92	43.91		
CBWD	93	230.60		
CBWD	94	9.00		
CBWD	95	67.69	5/3/2021	67.69
CBWD	96	149.35		
CBWD	97	6,096.66	5/24/2021	6,096.66
CBWD	98	11,393.04	4/27/2021	11,393.04

2021 Assessment Payment Summary
Through (7/23/2021)

UNIQUE_ID		Assessed Amount	Payment Received	Amount Paid
CBWD	99	2,682.79		
CBWD	100	8.93		
CBWD	101	332.47		
CBWD	102	7.78	4/9/2021	7.78
CBWD	103	127.81	4/9/2021	127.81
CBWD	104	480.57	4/14/2021	480.57
CBWD	105	2.52		
CBWD	106	12.66	4/9/2021	12.66
CBWD	107	158.40	4/9/2021	158.40
CBWD	108	52.80	4/9/2021	52.80
CBWD	109	32.64	4/12/2021	32.64
CBWD	110	8.99		
CBWD	111	2,038.47		
CBWD	112	396.91		
CBWD	113	123.27		
CBWD	114	8.95		
CBWD	115	6.67	4/12/2021	6.67
CBWD	116	17.60		
CBWD	117	2.41	4/27/2021	2.41
CBWD	118	10.78	4/16/2021	10.78
CBWD	119	17.60		
CBWD	120	31.91		
CBWD	121	64.63		
CBWD	122	4.40		
CBWD	123	17.41		
CBWD	124	20.37		
CBWD	125	17.87	4/23/2021	17.87
CBWD	126	335.45		
CBWD	127	1.00		
CBWD	128	328.25	4/23/2021	328.25
CBWD	129	126.22		
CBWD	130	8.80		
CBWD	131	18.00	4/9/2021	18.00
CBWD	132	35.00		
CBWD	133	70.88	4/19/2021	70.88
CBWD	134	834.63		
CBWD	135	17.60	4/9/2021	17.60
CBWD	136	111.35	5/24/2021	44.00
CBWD	137	12.77		
CBWD	138	599.00	5/7/2021	599.00
CBWD	139	44.00	4/23/2021	44.00
CBWD	140	10.37		
CBWD	141	1.66		
CBWD	142	196.17		
CBWD	143	137.59		

2021 Assessment Payment Summary
Through (7/23/2021)

UNIQUE_ID		Assessed Amount	Payment Received	Amount Paid
CBWD	144	69.52	4/12/2021	69.52
CBWD	145	17.60	7/5/2021	17.60
CBWD	146	89.16		
CBWD	147	4,351.75	4/19/2021	4,351.75
CBWD	148	3,888.59	5/3/2021	3,888.59
CBWD	149	87.21	4/27/2021	87.21
CBWD	150	44.96	4/19/2021	44.96
CBWD	151	35.03		
CBWD	152	2.69	4/9/2021	2.69
CBWD	153	318.80		
CBWD	154	17.60	4/9/2021	17.60
CBWD	155	2,024.23		
CBWD	156	5.07		
CBWD	157	24.20	4/16/2021	24.20
CBWD	158	13.29		
CBWD	159	35.20	4/19/2021	35.20
CBWD	160	17.60		
CBWD	161	1,185.71	5/7/2021	1,185.71
CBWD	162	8.44		
CBWD	163	3.96		
CBWD	164	1.18		
CBWD	165	4.40		
CBWD	166	225.46		
CBWD	167	476.82		
CBWD	168	8.81		
CBWD	169	1,599.81	4/19/2021	1,599.81
CBWD	170	8.41		
CBWD	171	493.15	4/27/2021	493.15
CBWD	172	37.65	4/23/2021	37.65

Dollars Received 130,306.26
74%
Payments Received 59
51%

2021 Assessment Payment Summary
Through (7/23/2021)

UNIQUE_ID		Assessed Amount	Payment Received	Amount Paid
CBWD	2	4,443.83		
CBWD	12	24,274.90		
CBWD	99	2,682.79		
CBWD	111	2,038.47		
CBWD	155	2,024.23		

35,464.22

20% Total Budget