



AGENDA

**Regular Meeting of the
Cuyama Basin Water District
Wednesday, August 31, 2022 at 3:30 p.m. at**

**Cuyama Elementary School Board Room
2300 CA-166, New Cuyama, CA 93254**

NOTE: PARTICIPATION BY TELECONFERENCE

Subject to the Board's approval of Resolution 2022-008, the District will hold its regular Board of Directors meeting by teleconference.

There will be an option for the public to attend the meeting in-person subject to the capacity limits of the Cuyama Elementary Board Room. Everyone in attendance will sit socially distanced.

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

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Consideration of Resolution 2022-008, authorizing initial teleconference meeting.**
- 5. Self-Introductions**
- 6. 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.
- 7. Minutes**
 - a. June 29, 2022 Board Meeting Minutes – Board Approval Needed**
- 8. Financial Report**
 - a. YTD Financial Report and Accounts Payable – Board Approval Needed**
 - b. 2022 Assessments Status Report**
- 9. Management/Administration**
 - a. Status Report**

10. Groundwater Sustainability Agency (GSA) for Cuyama Basin

- a. Status Report on Cuyama Basin Groundwater Sustainability Agency
- b. EKI Update on Technical Components
- c. Review potential CBGSA Agenda items and consider action providing any recommendations regarding agenda items.
- d. Management Area Policy Discussion
- e. Allocation Strategy Discussion

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

12. Announcements

- a. Next meeting September 28, 2022
- b. Future meetings: October 26, 2022
November 23, 2022 (Move off Thanksgiving Holiday)
December 28, 2022 (Move off Christmas/New Year Holiday)

13. Closed Session

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

14. Closed Session Item

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

15. 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

**BEFORE THE BOARD OF DIRECTORS OF
CUYAMA BASIN WATER DISTRICT**

IN THE MATTER OF:

Resolution No. **2022-008**

**RESOLUTION INITIALLY AUTHORIZING REMOTE TELECONFERENCE
MEETINGS UNDER AB 361**

WHEREAS, meetings of the Board of Directors (“Board”) of Cuyama Basin Water District (“District”) and its committees are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the District’s legislative bodies conduct their business;

WHEREAS, Government Code section 54953(e), as amended by Assembly Bill 361 (2021) (“AB361”), signed by the Governor on September 16, 2021, provides for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, the District wishes to invoke the provisions of AB361 to authorize teleconference meetings subject to the modified standard of Government Code section 54953(e);

NOW, THEREFORE, BE IT RESOLVED that:

Section 1. Findings. The Board hereby finds as follows:

- (a) As required by Government Code section 54953(e)(1), a proclaimed state of emergency exists under the California Emergency Services Act, as declared by the Governor on March 4, 2020.
- (b) State or local officials have imposed or recommended measures to promote social distancing.
- (c) The Board has considered the circumstances of the state of emergency.
- (d) The state of emergency directly impacts the ability of the members to meet safely in person.

Section 2. Procedures for Teleconference Meetings. The District and its committees shall hold teleconference meetings pursuant to the requirements of Government Code section 54953(e).

Section 3. Effective Date. This resolution shall take effect immediately upon its adoption.

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Section 4. Renewal. Pursuant to Government Code section 54953(e)(3), the District will reconsider the state of emergency every 30 days.

PASSED AND ADOPTED by the Board of Directors of Cuyama Basin Water District on August 31, 2022, by the following vote:

AYES:

NOES:

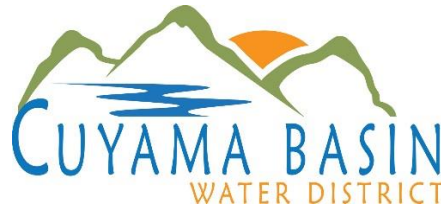
ABSTAIN:

ABSENT:

I HEREBY CERTIFY that the foregoing resolution is the resolution of said District as duly passed and adopted by said Board of Directors on August 31, 2022.

WITNESS my hand and seal of said Board of Directors, August 31, 2022.

Secretary of the Board of Directors



MEETING MINUTES
Regular Meeting of the
Cuyama Basin Water District

Wednesday, June 29, 2022, at 3:30 p.m.

NOTE: Board & Public Participation In-Person & Teleconference

BOARD MEMBERS PRESENT:

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

BOARD MEMBERS ABSENT:

None

AUDIENCE MEMBERS PRESENT:

Matt Klinchuch, CBWD GM
Brad DeBranch, CBWD Secretary
Alan Doud, Counsel
Jeff Shaw, EKI
Carlos Martinez
Miguel (Last Name?)
Dan Wilke (Phone)
Dan Clifford (Phone)
Ilene Hiss (Phone)
Jim Menzies (Phone)
Ann Myhre (Phone)

1. **Call to Order** – Director Yurosek called the meeting to order at 3:32 p.m.
2. **Pledge of Allegiance** – Completed
3. **Roll Call** – Present: Directors Albano, Stoller, Vickery, Wooster, and Yurosek. Board quorum present.
4. **Consideration of Resolution 2022-007, authorizing initial teleconference meeting.**
 - a. A motion was made by Director Vickery and seconded by Director Wooster to adopt Resolution 2022-007, authorizing initial teleconference meeting. The motion was unanimously carried.
5. **Self-Introductions** – All audience members were introduced.
6. **Public Comment** – No public comment received.
7. **Minutes**
 - a. A motion was made by Director Wooster and seconded by Director Stoller to approve the May 25th, 2022, Regular Meeting Minutes. The motion was unanimously carried.

8. 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 Wooster to accept and pay the Accounts Payable for May 2022. The motion was unanimously carried.
- b. 2022 Assessments Status Report – CBWD has received approximately 86% of landowner assessments for 2022.

9. Management/Administration

- a. Status Report – General Manager has continued conversations with landowners on parcel reclassification matters discussed in the previous month's Board Meeting. More information will follow at upcoming Board meetings. General Manager to follow up with Tri Counties Bank to explore savings investment options.

10. Groundwater Sustainability Agency (GSA) for Cuyama Basin

- a. Status Report on Cuyama Basin Groundwater Sustainability Agency – Upcoming GSA Board meeting on July 6, 2022. Items including, Central Management Area Policy and CCSD Exemption will be up for discussion at the Board meeting. A tech forum held on June 23, 2022 to review the groundwater model update.
- b. EKI update on Technical Components – EKI presented findings from their latest technical review and assessments including the well permitting process, groundwater model update, changes to water budgets and management areas, and review of model datasets like evapotranspiration and land use.
- c. Review potential CBGSA Agenda items and consider action providing any recommendations regarding agenda items – General Manager provided overview of upcoming agenda items.
- d. Management Area Policy Discussion – The Board had a brief discussion on the legal authorities of the water district as it relates to groundwater allocations. Discussion ensued on reclassification of farmland from irrigated to non-irrigated. Counsel provided information on Prop 218 and ability to classify land into varying classes.
- e. Allocation Strategy Discussion – Nothing discussed.

11. New Business – No new business discussed.

12. Announcements

- a. Next meeting: July 27th, 2022 (Meeting Canceled)
- b. Future meetings: August 31st, 2022

13. Closed Session

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

14. Closed Session Item

- a. Report action taken in Closed Session required by Government Code Section 54956.9 (d) (2) - The Board did not move into closed session.

15. Adjournment – Meeting was adjourned by Director Yurosek at 5:31p.m.

Respectfully Submitted

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

Cuyama Basin Water District - 2021 Income, Expenses, & Budget Performance (As of 8/26/2022)

CATEGORY	CODE	DESCRIPTION	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budget	Budget Remaining	% of Budget	
Income																			
	1000	2021 District Assessment	-	-	230.60	47.73	-	-	-	-	-	-	-	-	169,982.10	176,250.00	6,267.90	96%	
		2022 District Assessment	-	-	-	72,105.51	64,220.18	15,571.73	603.02	2,069.02	-	-	-	-	154,569.46	175,620.00	21,050.54	88%	
	1100	Interest - Savings/Money Market/Etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!	
	2000	Miscellaneous Payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!	
		Santa Barbara Co. Tax Bill (2020 Assessment)	-	-	-	1,498.37	-	86.53	-	-	-	-	-	-	-	3,245.04	3,877.99	632.95	84%
		Santa Barbara Co. Tax Bill (2021 Assessment)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
		San Luis Obispo Co. Tax Bill (2020 Assessment)	-	-	-	160.64	160.64	-	93.38	-	-	-	-	-	-	575.24	524.04	(51.20)	110%
		San Luis Obispo Co. Tax Bill (2021 Assessment)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
		Ventura Co. Tax Bill (2020 Assessment)	17.80	-	-	-	-	-	-	-	-	-	-	-	-	17.80	18.06	0.26	99%
		Ventura Co. Tax Bill (2021 Assessment)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
Total Income		17.80	-	230.60	73,812.25	64,380.82	15,658.26	696.40	2,069.02	-	-	-	-	158,407.54	180,040.09	21,632.55	88%		
Expense																			
	3000	Manager - General District	466.00	1,516.50	4,752.07	3,433.11	2,752.50	2,823.47	1,514.48	-	-	-	-	-	17,258.13	35,000.00	17,741.87	49%	
	3100	Accounting & Auditing Services	-	-	-	620.00	-	-	-	-	-	-	-	-	620.00	5,620.00	5,000.00	11%	
	3200	Bank Service Charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0%	
	3300	Insurance	-	-	6,808.00	250.00	-	-	-	-	-	-	-	-	7,058.00	7,000.00	(58.00)	101%	
	3400	Legal Services	1,681.50	952.00	2,119.25	566.50	2,332.50	2,175.88	1,180.00	-	-	-	-	-	11,007.63	50,000.00	38,992.37	22%	
	4000	Manager - SGMA Activities	1,760.00	3,120.00	2,000.00	1,840.00	3,440.00	2,073.50	1,085.50	-	-	-	-	-	15,319.00	50,000.00	34,681.00	31%	
	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	-	-	-	32,697.22	31,444.06	-	-	-	-	-	-	-	64,141.28	151,400.00	87,258.72	42%	
	9000	Miscellaneous Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	8,000.00	8,000.00	0%	
Total Expenses		3,907.50	5,588.50	15,679.32	39,406.83	39,969.06	7,072.85	3,779.98	-	-	-	-	-	115,404.04	327,020.00	211,615.96	35%		
Net Income		(3,889.70)	(5,588.50)	(15,448.72)	34,405.42	24,411.76	8,585.41	(3,083.58)	2,069.02	-	-	-	-	43,003.50	(146,979.91)				
Monthly Bank Balance (month end)		1,259,603.54	1,251,111.60	1,250,390.20	1,310,766.72	1,364,839.72	1,335,719.65	1,297,459.05	-	-	-	-	-						

Cuyama Basin Water District - YTD Budget Variance Report (As of 8/26/2022)

CATEGORY	DESCRIPTION	2022 Budget	Actual (YTD)	Budget Variance
Income				
	2021 District Acreage Assessment	\$175,620	\$154,569	-\$21,051
	Interest Earnings - Savings/Money Market/Etc.	\$0	\$0	\$0
	Miscellaneous Member Payments	\$4,420	\$3,838	-\$582
	Total Income	\$180,040.09	\$158,407.54	-\$21,632.55
Expense				
	Manager - General District	\$35,000	17,258.13	-\$17,742
	Accounting & Auditing Services	\$5,620	620.00	-\$5,000
	Bank Service Charges	\$0	-	\$0
	Insurance	\$7,000	7,058.00	\$58
	Legal Services	\$50,000	11,007.63	-\$38,992
	Manager - SGMA Activities	\$50,000	15,319.00	-\$34,681
	Data Collection	\$20,000	-	-\$20,000
	Technical Studies	\$0	-	\$0
	Groundwater Sustainability Plan (GSP) Development	\$0	-	\$0
	Groundwater Sustainability Plan (GSP) Implementation	\$151,400	64,141.28	-\$87,259
	Miscellaneous Expenses	\$8,000	-	-\$8,000
	Total Expenses	\$327,020.00	\$115,404.04	-\$211,615.96
	Net Income	-\$146,979.91	\$43,003.50	\$189,983.41

Cuyama Basin Water District
Accounts Payable - Ready for Approval
August 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1191	7/6/2022 8/3/2022	Young-Wooldridge	2003562 - Valley Repub	
			3400 Legal	-\$2,175.88
			3400 Legal	-\$1,180.00
TOTAL				-\$3,355.88
1192	7/25/2022 8/22/2022	Provost & Pritchard Cons	2003562 - Valley Repub	
			3000 Manager - Gener	-\$2,823.47
			4000 Manager - SGMA	-\$2,073.50
			3000 Manager - Gener	-\$1,514.48
			4000 Manager - SGMA	-\$1,085.50
TOTAL				-\$7,496.95



1191

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, 2022

Client ID 20308 SKK

Statement for period through June 30, 2022**Summary by Matter**

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
4	BOARD MEETINGS AND MATTERS (INCL. BROWN ACT)	\$2,325.00	-\$2,325.00	\$1,416.00	\$1,416.00
22	ELECTION MATTERS	\$0.00	\$0.00	\$233.40	\$233.40
34	GROUNDWATER MANAGEMENT PLAN	\$0.00	\$0.00	\$442.50	\$442.50
100	COSTS	\$7.50	-\$7.50	\$83.98	\$83.98
PRIOR STATEMENT BALANCE					\$2,332.50
TOTAL PAYMENTS AND ADJUSTMENTS					-\$2,332.50
CURRENT CHARGES					\$2,175.88
PAY THIS AMOUNT					\$2,175.88

Any Payments Received After 06/30/22 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



THE LAW OFFICES OF

1191

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

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

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

CONFIDENTIAL

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

July 31, 2022

Client ID 20308 SKK

Statement for period through July 31, 2022

Summary by Matter

Matter	Description	Prior Balance	Payments & Adjustments	Current Charges	Total Due
4	BOARD MEETINGS AND MATTERS (INCL. BROWN ACT)	\$1,416.00	\$0.00	\$1,180.00	\$2,596.00
22	ELECTION MATTERS	\$233.40	\$0.00	\$0.00	\$233.40
34	GROUNDWATER MANAGEMENT PLAN	\$442.50	\$0.00	\$0.00	\$442.50
100	COSTS	\$83.98	\$0.00	\$0.00	\$83.98
PRIOR STATEMENT BALANCE					\$2,175.88
CURRENT CHARGES					\$1,180.00
PAY THIS AMOUNT					\$3,355.88

Any Payments Received After 07/31/22 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 25, 2022

Project: No: 02620-22-001

Invoice No: 93800

Project Name: 2022 CBWD-Manager

Client Project #:

Work this period included

MAN: Website updates. Prepare and attend June 29 Board meeting. 2022 assessment tracking and management. Reimbursables (mileage and postage).

SGMA: Prepare and participate in June 2 Tech forum and June 29 CBWD Board meetings. Coordination with GSA staff for modeling files and Central Management Area policies.

Professional Services from June 1, 2022 to June 30, 2022

Phase: MAN Manager

Labor

	Hours	Rate	Amount	
Senior Engineer	8.00	167.00	1,336.00	
Senior Engineer	3.00	160.00	480.00	
Project Administrator	7.00	91.00	637.00	
Associate GIS Specialist	.90	106.00	95.40	
External Affairs Specialist	.50	105.00	52.50	
Totals	19.40		2,600.90	
Total Labor				2,600.90

Reimbursable Expenses

Travel & Mileage	185.01	
Postage/Shipping/Delivery	12.71	
Other Direct Reimb Expenses	24.85	
Total Reimbursables	222.57	222.57

Total this Phase: \$2,823.47

Phase: SGMA SGMA

Labor

	Hours	Rate	Amount	
Senior Engineer	10.50	167.00	1,753.50	
Senior Engineer	2.00	160.00	320.00	
Totals	12.50		2,073.50	
Total Labor				2,073.50

Total this Phase: \$2,073.50

Total this Invoice \$4,896.97

1192

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

August 22, 2022

Project: No: 02620-22-001

Invoice No: 94450

Project Name: 2022 CBWD-Manager

Client Project #:

Work this period included

MAN: Website updates. District administration. Preparation of County direct assessments for review. 2022 assessment processing and management. Reimbursables (mileage and postage).

SGMA: Prepare and participate in July 6 GSA Board meeting. GSA material review. Allocation discussions.

Professional Services from July 1, 2022 to July 31, 2022

Phase: MAN Manager

Labor

	Hours	Rate	Amount	
Senior Engineer	3.50	167.00	584.50	
Project Administrator	6.50	91.00	591.50	
Associate GIS Specialist	1.20	106.00	127.20	
External Affairs Specialist	.90	105.00	94.50	
Totals	12.10		1,397.70	
Total Labor				1,397.70

Reimbursable Expenses

Travel & Mileage	84.10	
Postage/Shipping/Delivery	32.68	
Total Reimbursables	116.78	116.78

Total this Phase: \$1,514.48

Phase: SGMA SGMA

Labor

	Hours	Rate	Amount	
Senior Engineer	6.50	167.00	1,085.50	
Totals	6.50		1,085.50	
Total Labor				1,085.50

Total this Phase: \$1,085.50

Total this Invoice \$2,599.98

UNIQUE_ID	Assessed Amount	Payment Received	Amount Paid
CBWD 1	58.21	4/5/2022	58.21
CBWD 2	4,443.83		
CBWD 3	2,233.54		
CBWD 4	27,683.46	4/20/2022	27,683.46
CBWD 5	6.65		
CBWD 6	35.20	5/26/2022	35.20
CBWD 7	5.31		
CBWD 8	16.90	4/6/2022	16.90
CBWD 9	640.25	4/19/2022	640.25
CBWD 10	6.02		
CBWD 11	10.84		
CBWD 12	24,274.90	5/15/2022	24,274.90
CBWD 13	32,718.10	5/15/2022	32,718.10
CBWD 14	412.02	6/10/2022	412.02
CBWD 15	195.03	4/12/2022	195.03
CBWD 16	35.20		
CBWD 17	15,314.97	5/26/2022	15,314.97
CBWD 18	9.00		
CBWD 19	306.95		
CBWD 21	34.57	5/2/2022	34.57
CBWD 23	9.14		
CBWD 24	37.23		
CBWD 25	186.23	4/7/2022	186.23
CBWD 26	54.00		
CBWD 28	433.94		
CBWD 29	153.68	5/2/2022	153.68
CBWD 30	277.36	5/23/2022	277.36
CBWD 31	11.49		
CBWD 32	17.60	4/8/2022	17.60
CBWD 33	8.80		
CBWD 34	9,684.75	4/20/2022	9,684.75
CBWD 35	19.47		
CBWD 36	2.10		
CBWD 37	123.20	4/11/2022	123.20
CBWD 38	37.25		
CBWD 39	4.81	4/24/2022	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	5/23/2022	17.42
CBWD 47	900.62		
CBWD 49	47.73	4/8/2022	47.73
CBWD 50	17.60	4/6/2022	17.60

2022 Assessment Payment Summary
Through (8/26/2022)

UNIQUE_ID		Assessed Amount	Payment Received	Amount Paid
CBWD	51	31.53		
CBWD	52	325.55		
CBWD	53	16.57		
CBWD	54	35.20	4/5/2022	35.20
CBWD	55	246.40		
CBWD	55	70.40		
CBWD	56	14.81		
CBWD	57	97.34		
CBWD	58	35.20		
CBWD	60	52.04	4/20/2022	52.04
CBWD	63	17.60	8/22/2022	17.60
CBWD	64	18.38	7/25/2022	18.38
CBWD	65	35.20	4/11/2022	35.20
CBWD	66	1,202.99	4/11/2022	1,202.99
CBWD	67	32.49		
CBWD	68	105.60	5/23/2022	105.60
CBWD	69	131.56	5/26/2022	131.56
CBWD	70	2.66		
CBWD	71	4.85		
CBWD	72	3.64		
CBWD	73	3.36		
CBWD	74	1,448.98	8/24/2022	1,448.98
CBWD	75	6.23		
CBWD	76	602.44	8/22/2022	602.44
CBWD	77	135.37	4/13/2022	135.37
CBWD	78	2,414.38	4/19/2022	2,414.38
CBWD	79	40.83	5/5/2022	40.83
CBWD	80	22.64	4/20/2022	22.64
CBWD	81	359.46	4/14/2022	359.46
CBWD	82	11.00		
CBWD	83	17.48	4/10/2022	17.48
CBWD	84	4,027.07	5/2/2022	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		
CBWD	97	6,096.66	4/8/2022	6,096.66
CBWD	98	11,393.04	4/20/2022	11,393.04
CBWD	99	2,682.79		

2022 Assessment Payment Summary
Through (8/26/2022)

UNIQUE_ID		Assessed Amount	Payment Received	Amount Paid
CBWD	100	8.93		
CBWD	101	332.47		
CBWD	102	7.78		
CBWD	103	127.81	4/10/2022	127.81
CBWD	104	480.57	4/6/2022	480.57
CBWD	105	2.52		
CBWD	106	12.66		
CBWD	107	158.40	4/5/2022	158.40
CBWD	108	52.80	4/5/2022	52.80
CBWD	109	32.64	4/8/2022	32.64
CBWD	110	8.99		
CBWD	111	2,038.47		
CBWD	112	396.91		
CBWD	113	123.27		
CBWD	115	6.67		
CBWD	116	17.60		
CBWD	117	2.41	4/25/2022	2.41
CBWD	118	10.78		
CBWD	119	17.60		
CBWD	120	31.91	5/12/2022	31.91
CBWD	121	64.63		
CBWD	122	4.40		
CBWD	123	17.41		
CBWD	124	20.37		
CBWD	125	17.87	4/15/2022	17.87
CBWD	126	335.45		
CBWD	127	1.00		
CBWD	128	328.25	4/8/2022	328.25
CBWD	129	126.22	4/8/2022	126.22
CBWD	130	8.80		
CBWD	131	18.00	4/5/2022	18.00
CBWD	132	35.00		
CBWD	133	70.88	4/12/2022	70.88
CBWD	134	834.63		
CBWD	135	17.60	4/5/2022	17.60
CBWD	136	111.35	4/5/2022	111.35
CBWD	137	12.77		
CBWD	138	599.00	4/11/2022	599.00
CBWD	139	44.00		
CBWD	140	10.37		
CBWD	141	1.66		
CBWD	142	196.17	4/5/2022	196.17
CBWD	143	137.59	6/24/2022	137.59
CBWD	144	69.52	4/5/2022	69.52
CBWD	145	17.60	4/25/2022	17.60

2022 Assessment Payment Summary
Through (8/26/2022)

UNIQUE_ID		Assessed Amount	Payment Received	Amount Paid
CBWD	146	89.16	5/26/2022	90.00
CBWD	147	4,351.75	4/21/2022	4,351.75
CBWD	148	3,888.59	5/24/2022	3,888.59
CBWD	149	87.21	4/20/2022	87.21
CBWD	150	44.96	4/7/2022	44.96
CBWD	151	35.03	7/15/2022	35.03
CBWD	152	2.69	4/8/2022	2.69
CBWD	153	318.80		
CBWD	154	17.60	4/13/2022	17.60
CBWD	155	2,024.23		
CBWD	156	5.07		
CBWD	157	24.20	4/5/2022	24.20
CBWD	158	13.29		
CBWD	159	35.20	4/25/2022	35.20
CBWD	160	17.60		
CBWD	161	1,185.71	4/14/2022	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	1,608.22	4/27/2022	1,608.22
CBWD	171	493.15	4/8/2022	493.15
CBWD	172	37.65	4/19/2022	37.65
CBWD	173	787.34		
CBWD	174	149.35		
CBWD	175	8.95		

Dollars Received 154,569.46
88%

Payments Received 72
62%

2022 Assessment Payment Summary
Through (8/26/2022)

UNIQUE_ID		Assessed Amount	Payment Received	Amount Paid
CBWD	2	4,443.83		
CBWD	3	2,233.54		
CBWD	99	2,682.79		
CBWD	111	2,038.47		
CBWD	155	2,024.23		

13,422.86 8% Total Budget