



RUNNING SPRINGS WATER DISTRICT  
 A Multi-Service, Independent Special District  
 31242 Hilltop Blvd \* Post Office Box 2206  
 Running Springs, CA 92382  
 (909) 867-2766

**PUBLIC RECORDS REQUEST FORM**

Date: 2/25/13

I, K. Lynn Finateri Silbiger representing Keenan Properties, Inc.  
 (Name) (Company/Self/Etc.)

hereby request certain public records pursuant to the California Public Records Act, Government Code sections 6250-6268:

PLEASE DESCRIBE THE DOCUMENT(S)/INFORMATION THAT YOU WOULD LIKE COPIES OF, INCLUDING THE APPROPRIATE DATE/TIME FRAME AS NECESSARY. ALSO, PLEASE INDICATE THE NUMBER OF COPIES. AN AGENCY HAS 10 DAYS TO DECIDE IF COPIES WILL BE PROVIDED. THE AGENCY MAY UPON WRITTEN NOTICE TO THE REQUESTERS, GIVE ITSELF AN ADDITIONAL 14 DAYS TO RESPOND.

July 13, 1969 - Nov. 3, 1976 Meeting minutes; work orders  
and purchase orders January 1974 - June 1975  
(Same documents copied for Waters, Kraus & Paul - Nov. 2012)

I understand that for each page I request, I will be charged \$0.15 per copy. I agree to pay for those copies before receiving the material. I also understand that my public information request form and information may be posted on the District's website.

Signature: K. Lynn Finateri Silbiger

Name: K. Lynn Finateri Silbiger  
 (Please Print)

Telephone: 310-445-0800

Address: 11766 Wilshire Blvd, 6<sup>th</sup> Floor, Los Angeles, CA 90025

Email Address: ksilbiger@selmanbreitman.com

NOTE: Legal public records (subject to attorney-client privilege and any other applicable provisions of law) should be requested directly from the District's legal counsel: BEST BEST & KRIEGER LLP (Mike Riddell), 3750 University Ave, Riverside, CA 92501 - (951) 686-1450. The District reserves the right to delete any portion of the material requested that is exempt by applicable provisions of law, but will provide the remainder of the information requested.

**FOR DISTRICT USE ONLY**

No. of pages @ \$0.15 per page: EMAILED DIGITAL COPY

Other Costs (e.g. maps, blueprints, DVDs, etc): N/A

Total Amount Due: N/A

Date Notified: 02/25/2013

Actual Staff Time: N/A

Staff Signature: [Signature]

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

OCTOBER 2, 1970

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The regular meeting of the Board of Directors of the Running Springs County Water District of the County of San Bernardino, State of California, was held on October 2, 1970, at 7:00 o'clock p.m., at the District Office located at 31914 Hilltop Boulevard, Running Springs, California.

Roll was called and the following Directors were present:

Marvin H. Breslauer, President  
Richard C. Herbst, Vice-President  
Donald L. Lane  
Hiroshi Ito  
Lester P. Turrill

Absent: None

Also present were the following:

Edwin Warnock, Manager  
Bruce Horning, Fire Chief  
Robert Russell, Engineer  
Mary Moore, Secretary  
Robert Bohm, Reporter  
Barbara Davis, Employee  
Mrs. Russell, Visitor

Upon motion by Director Herbst, seconded by Director Turrill, and carried unanimously, the minutes of the regular meeting of September 18, 1970, were approved.

Minutes  
approved

Mr. Robert Russell, Engineer, presented to the Board two progress payments to Taylor & Hoover and Salata, Inc., and reported that the Water Pollution Control Plant is approximately 50% complete, and the ponds are 90-95% complete.

Engineer's  
report

Upon motion by Director Ito, seconded by Director Lane, and carried by a 5 to 0 vote, partial payments were authorized to Salata, Inc., in the amount of \$18,701.19 and to Taylor & Hoover in the amount of \$13,699.80.

Payments  
Author. to  
Salata &  
Taylor &  
Hoover

Director Lane reported that he had studied the specifications and plans for the new building complex and suggested that he and another member of the Board meet with the contractor to further negotiate with him. The Secretary was instructed to call the contractor to set up a meeting with Directors Lane and Breslauer.

Building  
Complex  
Report

anager's  
eport

The Manager, Mr. Warnock, reported that he has asked for quotes for 6" AC pipe for the Preston Drive job, which will take approximately 2,000 feet. The only company responding was Johns-Manville Company, which quoted a price of \$1.22 $\frac{1}{2}$  a foot a carload lot. A carload lot would be approximately 3,000 feet. We could buy this pipe from Waterco in less than carload lots, but it would cost substantially more per foot. This matter is to be referred to Attorney King to determine if more quotes are needed.

later report

The Manager also reported that the District is still receiving water from Arrowbear Park Co. Water District, and that the water flow has dropped off considerably from both Sidewinder Canyon and Deep Creek. The Nob Hill CLAWA tank is now about two-thirds full and should be completely full in another ten days.

auditor's &  
staff's recom-  
mendations

The next order of business was the recommendations from the auditor in his letter of September 14, 1970, which is on file in the District Office. The staff made suggestions on the Auditor's first three recommendations as follows:

1. Two signatures to be required on all checks on day of issue - no pre-signed checks.

Payroll checks to be signed by one Board member and Secretary or Secretary and Manager.

All other checks to be signed by Secretary and Board Member.

2. All invoices to be checked for accuracy of arithmetic by Secretary.

Invoice payment to be approved by Manager for water and sewer departments - by Fire Chief for fire department. The following control stamp is now being used:

Date Received \_\_\_\_\_  
Department \_\_\_\_\_  
Payment Apprvd. \_\_\_\_\_  
Account Number \_\_\_\_\_  
Date Paid \_\_\_\_\_  
Check Number \_\_\_\_\_

3. All purchases of \$1,500.00 or more to be approved by the Board, prior to order.

Purchase orders to be used at the discretion of the heads of the department. Purchase orders, if used, to be approved by Department head - Fire Chief for Fire Department.

All recommendations from the staff and auditor were agreed upon. The question of whether a department head could be authorized to sign payroll checks was brought up and this matter will be postponed until the next regular meeting, and discussed with the attorney Mr. King.

The Secretary presented a bill from Mr. Ganahl, attorney for Assessment District #1 in the amount of \$10,814.00. Upon motion by Director Turrill, seconded by Director Herbst, and carried by a 5 to 0 vote, the Board authorized payment to Mr. Ganahl and King & King for legal services rendered for Assessment District #1 in the sum of \$10,814.00

Attorney fees authorized

The Secretary reported that a temporary girl was authorized until the end of September. However, the Secretary suggested that because of the increased work load with the sewer project, we keep this employee on the payroll for at least part-time work. Fire Chief Horning added that this employee might also help the Fire Department with general office work that needs to be done in that department.

Extra girl authorized

Upon motion by Director Ito, seconded by Director Herbst, and carried unanimously, the Board authorized an extra girl full time for the next 60 days, with a review at that time, 3 days per week for the Water Department, and 2 days per week for the Fire Department.

The Secretary discussed with the Board the need for a new machine for billing both water and sewer charges, as the present machine will not be adequate for this job. A representative from NCR called at the office, but did not feel the machine he had in mind would do what was needed. The Board suggested that the Secretary pursue this matter further.

Billing machine to be needed

The President read a letter from Harry Wainwright, Chief Engineer of the San Bernardino Fire Department, thanking Chief Horning and his men for their help in the recent Verdumont fire. The Board also commended the Fire Chief for his constant surveillance and fire prevention activities in this area. Chief Horning reported that men and equipment were also sent to San Diego to help fight recent fires in that area.

Thank yous

The Fire Chief announced that he had received books and material for Notary Public work and he will start notarizing soon.

Fire Chief to begin notarizing

There being no further business to come before the Board, a motion was made by Director Turrill, seconded by Director Ito, and carried by a 5 to 0 vote, to adjourn the meeting at 9:10 o'clock p.m.

Respectfully submitted,

\_\_\_\_\_  
Secretary

Maurin H. Breslauer  
President

100

100

100

100

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

May 18, 1973

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, May 18, 1973, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Donald Lane, President  
Roland Updyke, Vice-President  
Richard Herbst  
Hiroshi Ito  
Lester Turrill

Also present were the following:

Staff

Bruce Horning, Manager  
Mary Moore, Secretary  
James King, Attorney  
Bob Russell, Engineer  
Arlen Nielson, Engineer  
Mel Land, Superintendent  
Gary Crow, Battalion Chief  
Jim Towns, Serviceman  
Judy Stutz, Secretary

Visitors

Marin Artukovich  
Mr. & Mrs. Vern Baker  
Mr. & Mrs. Bill Sauer  
Cheryl Lane  
Jim Mancha  
Joe Harich

Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of April 20, 1973, were approved as written.

Upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 471

RESOLVED that the bills and indebtedness of the Water District and Fire Department paid by Check Nos. 3424 through 3500, and Sewer Department paid by Check Nos. 692 through 699, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Upon motion by Director Herbst, seconded by Director Ito, and unanimously carried by a 5 to 0 vote, Resolution No. 445-23 was adopted, correcting the property descriptions affected by Assessment #65 and #66 in AD-5. Res. No. 445-23 adopted

Attorney King related to the Board the contents of a letter he wrote to Ace Construction, contractor in AD-1, concerning the property damage to the Ralph E. Marsh residence. This damage, the claimant feels, is the direct result of the condition in which the ground was left by the contractor in his fulfill-

ment of the construction contract. Said letter to Ace Construction was dated May 4, 1973.

- CSA-79 report Per Attorney King's advice, negotiations will continue among Manager Horning; Neste, Brudin and Stone; and Attorney King for acceptance of a formal agreement with VTN, engineers representing CSA-79. It was the expressed wish of the Board that all costs thus far incurred by our District with respect to CSA-79 be paid in full by CSA-79 before further negotiations be reached. Engineer Russell indicated that if negotiations continue to progress, commencement of the program should be in approximately 2 months.
- Art Goss, AD-1 complaint settled Engineer Russell reported that Arthur Goss, resident in AD-1, has been given 20 trees as compensation for trees removed and/or damaged during AD-1 construction. Per a letter dated May 14, 1973, from Neste, Brudin and Stone to Mr. Goss, two easement checks have been reissued to Mr. Goss, together with a receipt which Mr. Goss was asked to sign and return to Attorney King.
- AD-5 report With regard to construction progress in AD-5, Engineer Russell reported that all lots are available for connection. Some amount of paving and cleanup is still necessary.
- AD-4 report AD-4 construction has resumed with completion approximately 6 to 8 weeks away. Both lift stations for AD-4 are here and installation is presently in progress.
- Auth. given for engineering to proceed on AD-7 & AD-8 Engineer Russell brought to the Board's attention the urgency in determining the dispensation of the Proposed Assessment Districts 7 & 8. Consideration is being given towards making these districts into one assessment district with two phases which will be bid separately. Construction may be accomplished by separate construction companies according to how the bids are awarded. There will be two separate work schedules. This plan will conceivably reduce the construction costs. Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, authorization was given for engineering to commence on Proposed Assessment Districts 7 & 8.
- Harich proposes paving program for Old City Creek & Rim of the World Dr. Visitor, Joe Harich, proposed to the Board a paving program for partial participation by the District. Mr. Harich agreed to pay for 1/2 the cost of paving along Old City Creek Road and Rim of the World Drive where his installation of sewer laterals for AD-5 has caused an unsmooth road condition. Paving of these roads was not included in the AD-5 construction contract due to the fact that these streets were previously paved after the installation of the interceptor and force main prior to AD-5 construction. Mr. Harich had presented his proposal to the County Road Department in hopes that they would be willing to share the cost of a 1" repaving job. The County turned down Mr. Harich's proposal. The Board felt that District participation would not be in the best interest of the District, and would, in fact, set precedent for future involvement and expense.
- Employees pass exams Manager Horning announced that two District employees, S. A. McCown and Jim Towns, recently passed the State of California examination for wastewater treatment plant operators. McCown passed his second step, or Operator III test, with a grade of 97%. Towns passed the first step Operators Class IV test with an 87%.
- With CLAWA turnout to be installed Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, authorization was given for Manager Horning to forward a letter to Crestline-Lake Arrowhead Water Agency requesting a fourth turnout to be installed within the Running Springs County Water District located at Avian Way and Deep Creek Drive. Refer to letter in file, dated May 21, 1973.

Director Herbst reported that the increase in Bank of America's fee as paying agent in connection with bond interest and redemption payments was incorrect as reported at the last Board Meeting. This increase amounts to only \$21.00 per year. Upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, authorization was given for President Lane and Secretary Moore to sign the contract reflecting this increase, and forward same to the Bank of America.

Pay agent increase for B of A approved

Manager Horning proposed to the Board that the District's present Emergency Agreement with a contractor be updated and written in a fashion which can be used with several contractors, thereby providing a variety of services. Upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, authorization was given for the District's Emergency Agreement with a contractor to be so updated.

Emergency Agreement to be updated

Upon motion by Director Ito, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, authorization was given for the Manager to print the updated District's Standards for Sanitary Sewers and Standards for Domestic Water Systems.

Water & Sewer Standards to be printed

A discussion was held regarding the District's control of unpaid bills. Attorney King assured the Board that the controls are clearly outlined in the present Rules and Regulations. Final action for an outstanding account is to turn off the customer's water until payment in full, or satisfactory arrangement has been made.

Unpaid bill policy discussed

With regard to the \$1,000,000 umbrella liability insurance coverage proposed at an earlier meeting, Manager Horning presented his proposals to the Board. Upon motion by Director Ito, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the following changes and additions were made to our present liability coverage through Morgan and Franz Insurance: change present deductible of \$100 to \$1,000 on all property losses. Change from present no deductible to \$100 deductible on all property damage liability losses except auto. Change from present \$50 deductible on vehicle collision losses to \$100 deductible. Change from present no deductible on vehicle comprehensive losses to \$50. Add the \$1,000,000 Umbrella Liability Policy as per letter dated September 26, 1972 (Morgan and Franz). All Zurich proposals were turned down.

Umbrella Insurance Liability Policy adopted

Manager Horning reported to the Board that the Boys' Club of Hollywood, known as Camp 365, located on Wilderness Road, was recently found taking unmetered water from a District fire hydrant for the purpose of filling the camp's swimming pool. In attendance at the meeting was the camp's director, John Carlos. Mr. Carlos stated that it was not his intent to steal the water; it was, in fact, a misunderstanding which has presently been corrected. Mr. Carlos assured the Board that future occurrences of such a nature will not happen.

Camp 365 taking unmetered water

Manager Horning distributed to the Board Members a written report on the costs and feasibility of the Fire Department's Proposed Improvements for 1973-1974 as outlined at the last Board Meeting. The Board was asked to review the report for discussion at a future meeting.

There being no further business to come before the Board, upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 9:00 p.m.

Respectfully submitted,

Donald Lane  
President

Mary Moore  
Secretary





MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

June 18, 1973

The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, June 18, 1973, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Donald Lane, President  
Roland Updyke, Vice-President  
Richard Herbst  
Hiroshi Ito  
Lester Turrill

Also present were the following:

Staff

Bruce Horning, Manager  
Mary Moore, Secretary  
James King, Attorney  
Norm Neste, Engineer  
Gary Crow, Battalion Chief  
Mac McCown, Plant Operator  
Jim Towns, Serviceman

Visitors

John Carlos  
Bob Simpson  
Bob Bohm, Reporter

Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of May 18, 1973, were approved as written. Minutes approved

Upon motion by Director Updyke, seconded by Director Ito, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 473

RESOLVED that the bills and indebtedness of the Water District and Fire Department paid by Check Nos. 3501 through 3587 and Sewer Department paid by Check Nos. 700 through 713, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Res. No.  
473  
adopted

Mr. King presented for the Board's approval Resolution No. 472-1, for Assessment District No. 7, which appoints the Superintendent of Streets, Engineer of Werk, and Assessment Engineer, Attorneys, selects the newspaper and orders Assessment District Boundary Map, Plans and Specifications. Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, Resolution No. 472-1 was adopted.

Res. No.  
472-1  
adopted

Mr. Neste presented to the Board the time schedule for Assessment District No. 7.

AD-7 time  
schedule

SA-79  
greement

Mr. Neste reviewed with the Board the revised CSA-79 Agreement with respect to upstream users. This new agreement has, to date, been approved by the Administrative Office of the County of San Bernardino, Special Districts, CSA-79 Engineers (VIN), and Neste, Brudin and Stone with regard to the use and terminology of technical details. The San Bernardino County Board of Supervisors will ultimately sign this agreement. Upon motion by Director Ito, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the Board authorized that two corrections be made in the agreement as read by Mr. Neste, and that it be given to Mr. King for final approval.

runkline  
ayment  
lan  
pproved

Manager Horning presented to the Board for consideration an idea which he has developed allowing customers to pay for trunkline connections over a time-payment plan. Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, authorization was given for Attorney King to draft a contract allowing customers to pay for trunkline connections on a 3-year payment plan.

D-5 final  
aspection

Engineer Neste reported that final inspection on AD-5 has been made. A punch list was prepared and presented to the contractor on June 15th.

D-4  
rogress

Mr. Neste indicated that progress in AD-4 is substantial and the project should be virtually complete by the end of July.

D-6 can-  
elled

Mr. Neste reported that the owners of Tract 7568 will be installing their sewer system on a cash basis. There will be no AD-6.

Upon motion by Director Ito, seconded by Director Herbst, and carried unanimously by a 5 to 0 vote, the following Resolution was adopted:

es. No.  
74  
lopted

RESOLUTION NO. 474

WHEREAS, in accordance with Section 31031 of the Water Code of the State of California, the Board of Directors of the Running Springs County Water District, of the County of San Bernardino, State of California, at its regular meeting on April 20, 1972, duly and regularly adopted a resolution fixing and establishing a water standby or availability charge of ten dollars per acre per year for each acre of land within the District to which water is made available and adopted schedules of rates for each of such parcels of land within the District according to the land uses and the degree of availability; and

WHEREAS, the said Board of Directors thereafter adopted another resolution whereby the said Board elected to issue separate bills to each of the property owners as set forth in said schedules and to mail the same by United States mail with postage prepaid to each of said property owners at the address shown in said schedules; and

WHEREAS, separate bills were so mailed by the secretary of said District on or about May 10, 1973, to each of the property owners, as set forth in said schedules; and

WHEREAS, each and all of said bills and the amount due thereon became due and payable on or before July 31, 1973, and in the event the same was not so paid on or before date of July 31, 1973, a basic penalty of six percent (6%) shall be added thereto and become due and payable; and

WHEREAS, certain of said bills and the amounts due thereon were not so paid on or before July 31, 1973;

NOW THEREFORE, be it hereby resolved and ordered as follows;

1. That attached hereto and made a part hereof by reference is a true and correct report and list in writing containing a description of each and every parcel of land within said District upon which a standby charge remains unpaid, together with the amount of said unpaid charge, plus said penalty on each said parcel of land and the name and address of the owner of such parcel;

2. That as provided by law, a penalty of six percent (6%) shall be added to each of said amounts so due and unpaid;

3. That in accordance with Article 2 of Division 12 of the Water Code of the State of California, said report and list in writing shall be furnished and delivered to the County Auditor and Board of Supervisors of the County of San Bernardino, State of California, on or before August 10, 1973;

4. That the said report and list in writing is hereby fully and finally adopted by the Board of Directors of the said District and the said Board of Supervisors and Auditor are respectfully hereby requested to enter the amounts of the said assessments against the respective lots or parcel of land as they appear on the current assessment roll; and that the amounts of said assessment be collected with and not separately from the general taxes for the District.

Dated: June 18, 1973

  
President, Running Springs County  
Water District

(Seal)

  
Secretary, Running Springs County  
Water District

With regard to Laband's development south of the Running Springs Elementary School, Laband Manager Horning proposed that a 12" waterline be brought down from the Nordic Tank to the school line, The matter was discussed briefly and the Board felt that Manager Horning should negotiate with Jim Hicks and Wes Lynd, the engineers on the projects, and return to the Board with the results. developmen

Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the Board entered into Executive Session at 9:00 p.m., for the purpose of reviewing salary recommendations for the 1973-1974 fiscal year.

Executive  
Session on  
1973-1974  
salaries

Regular Session of the Board was resumed at 10:20 p.m. Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the following wage schedule was adopted for the year 1973-1974, effective July 1, 1973:

1973-1974  
Wage Scale  
(see back  
of page)

<u>NAME</u>	<u>Monthly Basic</u>	<u>6% Cost of Living</u>	<u>Merit Raise</u>	<u>Certification</u>	<u>Total Monthly Salary</u>	<u>Yearly Salary</u>
Mel Land	1,000.00	60.00	50.00	50.00	1,160.00	13,920.00
Jim Towns	710.00	43.00	50.00	75.00	878.00	10,536.00
Norm Taylor	765.00	41.00	35.00	25.00	776.00	9,312.00
John Bohm	765.00	41.00	20.00 (at 6 mo.s)		716.00	8,592.00
Mary Moore	760.00	46.00	50.00	-	856.00	10,272.00
Judy Stutz	550.00	33.00	30.00	-	613.00	7,356.00
Betty Boquette	3.00 per hr.	-	-	-	3.25 p/hr.	3,300.00
Bruce Horning	1,380.00	83.00	35.00	-	1,498.00	17,976.00
Gary Crow	1,010.00	61.00	85.00	(Promotional)	1,156.00	13,872.00
Roger Dodge	940.00	57.00	25.00	-	1,022.00	12,264.00
New Man (Fire)	800.00	-	-	-	800.00	9,600.00
S. A. McCown	755.00	46.00	75.00	50.00	926.00	11,112.00

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 10:30 p.m.

Respectfully submitted,

  
 \_\_\_\_\_  
 Secretary

\_\_\_\_\_  
 President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

July 20, 1973

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, July 20, 1973, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Donald Lane, President  
Roland Updyke, Vice-President  
Richard Herbst  
Hiroshi Ito  
Lester Turrill

Also present were the following:

Staff

Bruce Horning, Manager  
Mary Moore, Secretary  
James King, Attorney  
Norm Neste, Engineer  
Arlen Nielson, Engineer  
Gary Crow, Ass't. Chief  
Mac McCown, Plant Supervisor  
Don Rogers, Auditor  
Homer Zugg, Auditor  
Mel Land, Superintendent  
Judy Stutz, Secretary

Visitors

Bob Bohm, Reporter

Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of June 18, 1973, were approved as written.

Minutes  
approved

Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. No.  
475  
adopted

RESOLUTION NO. 475

RESOLVED that the bills and indebtedness of the Water District and Fire Department paid by Check Nos. 3588 through 3674 and Sewer Department paid by Check Nos. 714 through 718, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Attorney King reported that he had recently drafted a sewer trunkline connection contract for Mr. Karl Kahmann, for payment of the \$1,350 over a 34-month period. Mr. Horning has received the agreement in triplicate and it has been signed by Mr. Kahmann and President Lane.

Kahmann  
trunkline  
connection  
agreement

973-1974 Attorney King related to the Board an inquiry made to him by Manager Horning concerning our procedure in establishing the District's 1973-1974 tax rate with regard to Senate Bill 90. Manager Horning's concern was over the 40¢ error made by the County in our 1971-1972 tax rate. Attorney King stated that this year we should attach a letter with our new tax rate explaining the reason for the increase is due to the 40¢ error made previously and that the money is for bond redemption.

semi-public Engineer Neste reported that notices will be mailed on August 2nd for the semi-public hearing concerning Proposed Assessment District No. 7. A hearing will be held in Running Springs on August 11th and in Whittier on August 12th.

911 or Engineer Neste suggested the Board consider the sale of 1915 Act Bonds for AD-7 instead of the 1911 Act Bonds sold in the previous five assessment districts. This is due to the bad market of 1911 Act Bonds and a recent bad experience by NBS in the discount of 1911 Act Bonds during a recent Crestline job. The opinion of the Board was to proceed with the district and hold the decision of whether to sell 1911 or 1915 Act Bonds in abeyance until 3 or 4 months ahead of time.

D-4 prog- Engineer Nielson reported that in Assessment District No. 4, all pipe has been installed. Compaction requirements in Phase 2 have been met and air testing will commence Monday. Lift Stations 4 & 5 have been installed. There will be power to the stations the first part of next week.

D-5 Mr. Nielson further stated that final inspection has been completed in AD-5 and a Change Order is being prepared on final quantities.

D-4 con- President Lane asked Engineer Neste what can be done in future assessment district construction contracts to prevent over-extension of time such as we have experienced in the AD-4 contract. Engineer Neste said that the \$100-a-day liquidated damage specified in previous contracts can be increased. The major problem today seems to be that many big contractors have more work than they can handle and unfortunately the small contractors often have too little experience to do an adequate and satisfactory job. The contractor can either be charged extra engineering (inspection) fees and District administrative costs or liquidated damages of \$100 per day, as specified in the AD-4 contract.

settling Manager Horning directed the Board's attention to a drawing of the settling ponds. On July 17th a meeting was held among representatives from our District, the U.S.F.S. and N.B.S., concerning a complaint from a cattleman who grazes his cattle during May, in the vicinity of our ponds. Because of a recent outbreak of fever and hoof rot among the cattle the cattleman filed a complaint with the Forestry claiming that it was the effluent which his cattle drank that caused this disease to occur. Because of this complaint the Forestry is requiring our District to install a fence around 4 of the ponds and is requesting that we confine our effluent to those four fenced ponds when the cattle are grazing in the area. Commensurate with this request the District will install a 3-strand barbed wire fence around pond numbers 2, 3, 4 & 5. We are to be notified by the cattleman when his cattle are in the area so that we can confine our effluent to the fenced ponds during the time the cattle are in the area. Also, per Forestry specifications we will spend \$200 per year on plants around the ponds and outlying area.

tract 7568 Manager Horning related to the Board the contents of a letter from First American Title Company of San Bernardino, owner of Tract 7568, who is requesting permission to tie-into our public sewer lines which now exist in Tract 7534. Upon motion by Director Ito, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, permission was granted for this tie-in, subject to the conditions of our

Rules and Regulations. A letter shall be written to First American Title Company of San Bernardino, informing them of this Board action.

Manager Horning explained how the federal government has placed Running Springs' request for federal funds into a "J" category for funding priority for the enlargement of our sewer plant and replacement of our Lift Station No. 2 for the use of upstream users. This originally included the funding for Running Springs' portion of the plant enlargement. Unfortunately the federal grant funding only includes those categories through letter "E". Efforts on behalf of N.B.S. have reclassified our request into a category "D"; however, it appears that funding will be only for the upstream users in plant enlargement and Lift Station No. 2 rebuilding. There was some confusion as to whether the funding was to be for all or only a portion of the upstream users. Engineer Russell has a meeting scheduled for next week to clarify this point. Funding for Running Springs' 500,000 gallon plant expansion will have to be negotiated for another grant period.

Funding for  
enlargement  
of plant

Manager Horning reported that as of this week all backward-reading water meters in Running Springs have been replaced by new speedometer-reading types.

Water meters  
replaced

Manager Horning reported on new California legislation, Senate Bill 490, which provides that an agency which serves water may set a charge to the property owners for installing and maintaining fire hydrants. Manager Horning added that it probably would not be in effect in our District.

Senate Bill  
490

Manager Horning related to the Board the subject of a letter recently received by the District from Dr. Fick. Dr. Fick states that the \$10 Standby Fee should not be levied against his property, as he claims he cannot build on both lots. Mr. Saenz of N.B.S. investigated an earlier complaint and stated that the charge was correct as the property could be built upon. The letter from Dr. Fick will be filed at the District Office.

Dr. Fick  
Standby  
Complaint

Mrs. Moore presented to the Board for consideration Change Order No. 2 for AD-5 which stated that trunkline manholes along Rim of the World Drive will be adjusted by the contractor (Harich) at no cost to the District. This is in lieu of paving laterals along Rim of the World Drive. Upon motion by Director Herbst, seconded by Director Ito, and unanimously carried by a 5 to 0 vote, Change Order No. 2 for AD-5 was accepted.

Change Order  
No. 2 for  
AD-5 approve

Also presented for consideration was Change Order No. 3, AD-5, which adjusts final quantities. Upon motion by Director Ito, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, Change Order No. 3, AD-5, was approved, subject to approval of final quantities by Harich Construction and N.B.S.

Change Order  
No. 3 for  
AD-5  
approved

Auditor Don Rogers, presented an illustrated financial report with respect to cash on hand for June 30, 1973, prior to the regular audit, and gave an estimated look at next fiscal year's expenditures and revenues. The latter was given with an estimated assessed valuation for 1973-1974. This report was given to the Board to present an insight into setting this year's tax rate and setting limits on individual proposed budgeted items. Auditor Rogers stated that in his opinion the District should have on hand 6-months' working capital as a general reserve for District emergencies.

Auditor Roge  
financial  
report

The proposed 1973-1974 Budgets for Water, Fire and Sewer Departments were reviewed by itemized accounts. A general policy was developed for next year's budgets' capital expenditures. This was not a motion, but the following statements were accepted as a general understanding:



1. The \$55,000 loan will remain in effect until Lift Stations 4 & 5 are paid off and/or the \$21,000 P. L. 660 money is received and/or the \$30,000 from AD-7 is available. The \$55,000 is to be repaid to the bank when the other monies are available.
2. The \$50,000 in the budget for capital improvements (replacement of water mains) in Tract 3009 and/or lower Live Oak Drive, will be deferred until spring of 1974. The governing factor will be that if sewers are placed in Live Oak a waterline should also be installed in Live Oak to necessitate only one paving job for both water and sewer jobs.
3. A billing bookkeeping machine to replace the outdated NCR is to be leased this budget year.
4. The fire trunk (Van Pelt) is to be purchased now as per specifications drawn up by the Fire Department. Delivery is to be in approximately one year. This will allow the money for the truck to serve as a reserve for one year.
5. Construction of the Fire Station at Highway 18 and Glen View is to be restudied in the spring of 1974 and a construction loan considered at that time if the construction is approved.
6. The budgets in general for the Water, Fire and Sewer Departments were acceptable, pending last minute adjustments when the assessed valuation is received from the County.

973-1974  
 budgets  
 accepted  
 ending  
 ss'd val.


Upon motion by Director Ito, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the Proposed Budgets for 1973-1974 for Water, Fire and Sewer Departments were accepted subject to change upon receipt of our assessed valuation from San Bernardino County. The President of the Board was authorized to sign the purchase order for a Van Pelt fire pumper.

. Taylor  
 backflow  
 certification

Manager Horning announced that employee Norm Taylor recently received a passing grade of Backflow Prevention Certification Exam which he took several months ago. Mr. Taylor is now certified by the County of San Bernardino.

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 12:30 a.m.

Respectfully submitted,

  
 Secretary

  
 President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

August 17, 1973

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, August 17, 1973, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

Roll was called and the following Directors were present:


None

Absent: Donald Lane, President  
Roland Updyke, Vice-President  
Richard Herbst  
Hiroshi Ito  
Lester Turrill

Also present at the meeting was: Mary Moore, Secretary

Due to lack of quorum said meeting was declared adjourned by the Secretary until August 23, 1973, at the hour of 4:30 p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

Respectfully submitted,

  
Secretary

1

2

3

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

August 23, 1973

The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, August 23, 1973, at the hour of 4:30 p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, Calif.

The following Directors were present:

Donald Lane, President  
Roland Updyke, Vice-President  
Richard Herbst

Absent:

Hiroshi Ito  
Lester Turrill

Also present were the following:

Staff

Bruce Horning, Manager  
Mary Moore, Secretary  
John Ganahl, Attorney  
Arlen Nielson, Engineer  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Judy Stutz, Secretary

Visitors

None

Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 3 to 0 vote, the minutes of the regular meeting of July 20, 1973, were approved as corrected.

Minutes  
approved

Engineer Nielson reported upon the proposed Assessment District Number 7. He indicated that there are 1,018 lots in the district with approximately 12 miles of mainline sewers and 300 manholes. Paving is to be full width in an agreement with the County of San Bernardino Road Department.

AD-7 report

With regard to the informational meetings held August 11th in Santa Fe Springs and August 12th at the District Water Office, concerning Assessment District 7, Engineer Nielson indicated that out of the 58 parcels represented at both meetings only 8 protests were made. This amounted to .75% of the entire district.

AD-7 informa-  
tional meet-  
ings

Attorney Ganahl presented to the Board for acceptance the following resolutions:

- 472-2 - Resolution approving Assessment District No. 7 Map
- 472-3 - Resolution providing for liquidated damages for Assessment District No. 7. (This was raised from \$100 per day to \$200 per day.)
- 472-4 - Resolution requesting opinion of health officer as to the necessity of construction of a sanitary sewer system as a health measure for Assessment District No. 7

AD-7 resolu-  
tions  
adopted

es. 472-2  
hru 472-5  
adopted

472-5 - Resolution requesting approval of Resolution of Intention by Board of Supervisors of San Bernardino County, California, for Assessment District No. 7

Upon motion by Director Herbst, seconded by Director Updyke, and unanimously carried by a 3 to 0 vote, Resolutions 472-2, 472-3, 472-4, and 472-5 were adopted.

hold  
harmless  
agreement  
adopted

Upon motion by Director Herbst, seconded by Director Updyke, and unanimously carried by a 3 to 0 vote, the following minute order was adopted:

HOLD HARMELSS AGREEMENT AND COVENANT NOT TO SUE

In consideration for the County of San Bernardino's consent to allow Running Springs County Water District to proceed with special assessment and assessment bond proceedings, Running Springs County Water District, Assessment District #7, affecting that certain real property within the County of San Bernardino shown upon that certain assessment district boundary map on file in Book 9, Pages 5 through 15 inclusive, of Maps of Assessment Districts in the Office of the County Recorder of the County of San Bernardino, California, pursuant to the provisions of the Municipal Improvement Act of 1913 and the Improvement Bond Act of 1915, the Running Springs County Water District hereby agrees to indemnify and keep harmless and indemnified the County of San Bernardino, its Officers, Employees and Agents, and hold and save them harmless from and defend against any and all actions or causes of action, claims, demands, liabilities, losses, damage or expense of whatsoever kind or nature including counsel or attorneys' fees, whether incurred under retainer or salary or otherwise, which County of San Bernardino, its Officers, Employees or Agents may at any time sustain or incur by reason or a consequence of, or arise from, or is related to said Running Springs County Water District Assessment District #7, and said real property, which includes, but is not limited to, the enforcement or implementation of any of the provisions of the Municipal Improvement Act of 1913, Division 12, Streets and Highways Code, and the Improvement Bond Act of 1915, Division 10, Streets and Highways Code, including provisions that require a tax to be assessed to cover assessment delinquencies, and that said indemnification shall include also costs of investigation incurred by the County of San Bernardino, its Officers, Employees and Agents, as well as the costs of instituting a suit to enforce the obligations of this agreement of indemnity. Running Springs County Water District shall make payment to the County of San Bernardino pursuant to the terms of this agreement as soon as the County of San Bernardino, its Officers, Employees or Agents have become liable to make payment, whether or not the County of San Bernardino shall have paid out such sum, or any part thereof.

The Running Springs County Water District does hereby covenant that it will never at any future time file a claim against or institute any type of court action against the County of San Bernardino, its Officers, Employees or Agents arising from or related to the Running Springs County Water District Assessment District #7.

Dated: August 23, 1973

RUNNING SPRINGS COUNTY WATER DISTRICT

By:

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary of the Board of Directors

1972 COUNTY OF SAN BERNARDINO

By:

DATED:

\_\_\_\_\_  
Chairman of the Board of Supervisors

Attorney Ganahl indicated that the proposed Resolution of Intention concerning Assessment District No. 7 has been presented to the San Bernardino County Board of Supervisors' Investigation Committee, stipulating Improvement Act of 1915. Mr. Ganahl went on to discuss the ramifications of the 1915 Act Bonds.

Res. Of Int.  
sent to Bd.  
of Supervis.

Attorney Ganahl presented to the Board for adoption Resolution No. 477 authorizing refunds for Assessment Districts 4 & 5 for the persons who paid their assessments in cash. Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 3 to 0 vote, the following resolution was adopted.

Res. No. 477  
adopted

RESOLUTION NO. 477

RESOLUTION AUTHORIZING REFUND OF BOND DISCOUNT  
EXPENSE TO PROPERTY OWNERS MAKING PAYMENT WITHIN  
FIRST 30- DAY PERIOD  
ASSESSMENT DISTRICTS 4 AND 5  
RUNNING SPRINGS COUNTY WATER DISTRICT  
SAN BERNARDINO COUNTY, CALIFORNIA

Refunds for  
Assessment  
Districts  
4 & 5

WHEREAS the expense of the discount from par required in the purchase of the bonds issued to represent unpaid assessments in assessment districts 4 and 5 of this water district, was, of necessity, computed upon all of the parcels of real property assessed in each and all of said assessment districts; and

WHEREAS all owners of property assessed in each of said assessment districts, who paid all or any part of their assessments during the first 30-days after the recording of the assessment and assessment diagram in the office of the Superintendent of Streets, were required to pay their proportionate share of this expense although bonds equal to the amount of such payment were not issued; and

WHEREAS this board of directors has heretofore determined that such expense should first be refunded to the property owners making such payments within said 30-day period from any surplus remaining upon completion of the improvements in each of said assessment districts before such surplus is otherwise used and distributed; and

WHEREAS the amounts of the bids for the purchase of the bonds in each of said assessment districts, all being less than par were:

Assessment District No. 4: 95.16% thereof

Assessment District No. 5: 95.00% thereof

Whereas there is a surplus of money remaining in the improvement funds of each of said assessment districts and repayment of the amount of said discount expense can now be made to the owners of the assessed property in each of said districts who made payment of all or part of the assessments levied against their property without material damage to any of said assessment districts or to any person or political body interested therein.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Running Springs County Water District, in regular session assembled, the 23rd day of August, 1973, that the Secretary of this water district, who is also the Superintendent of Streets of each of said assessment district, be and she hereby is authorized and directed to make repayment of such discount expense to each of the property owners making such payments within said

first 30-day period and in such amounts as are set forth upon the list of the names and addresses of such property owners and the amount of refund due to each of them attached to this resolution as "Exhibit "A".

ADOPTED the 23rd day of August, 1973

  
\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

Res. No.  
476  
Adopted

Mrs. Moore presented to the Board for adoption Resolution No. 476, ordering the consolidation of the Running Springs County Water District with the Special State-wide Election to be held on November 6, 1973. Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 3 to 0 vote, the following resolution was adopted:

RESOLUTION ORDERING THE CONSOLIDATION OF THE  
RUNNING SPRINGS COUNTY WATER DISTRICT  
WITH THE SPECIAL STATE-WIDE ELECTION  
TO BE HELD ON NOVEMBER 6, 1973  
RESOLUTION NO. 476

WHEREAS, pursuant to Division 12, Part 3, Chapter 1 of the California Elections Code, the District will hold an election to elect its Board of Directors on November 6, 1973; and

WHEREAS, the Governor of the State of California has proclaimed a Special State-wide Election for the purpose of submitting a tax rate initiative measure to the voters of the State of California, and, this said election is also to be held on November 6, 1973; and

WHEREAS, a resolution requesting consolidation with the Special State-wide Election may be filed prior to the 74th day before the Special State-wide Election pursuant to Section 32202, Elections Code; and

WHEREAS, this Board may authorize the consolidation pursuant to Section 23301 of the Elections Code; and

WHEREAS, the Board of Directors has authorized the consolidation of its regular scheduled election with the Special State-wide Election in the interest of economy and efficiency; and

NOW THEREFORE, IT IS HEREBY RESOLVED AND ORDERED THAT the above District Election be consolidated with the Special State-wide Election to be held on November 6, 1973

DATED THIS 17th day of August, 1973

\_\_\_\_\_  
District Secretary Signature

(SEAL)

In conjunction with development of Seymour Flats as proposed by Wes Lind, the developer must leave "open space" as designated by the San Bernardino County Planning Commission. Manager Horning asked permission to pursue acquisition

of this open space (approximately 100 acres) at no cost to the District. The only upkeep cost will be a small increase in liability insurance. The Board agreed we should see if this land can be retained under local control.

Seymour Flat development "open land" requirement

Manager Horning presented to the Board an offer made by Bud Harris for the District to purchase the adjoining 2½ acres located directly to the north of the District Office. While the Board considered price fair, they also ruled that they were not in the market for additional land.

Bud Harris land offer

Manager Horning presented to the Board a request by Mr. Fred Hanson who is rebuilding his house on Silver Spruce which burned to the ground last winter. Mr. Hanson requested that he be excused from paying the full amount of \$36.00 for the Water Yearly Charge and \$12.00 for the Sewer Yearly Charge which were due in July. The Board felt it only fair that Mr. Hanson pay \$10.00 Standby and that he pay pro-rated amounts of these yearly charges at the time his meter and sewer are reconnected.

Fred Hanson excused from full Water & Sewer YSC - charged \$10 Standby

Manager Horning informed the Board that the paving of the roads leading to Lift Stations 4 & 5 will be done this coming week. Our cost for a 12' strip, 2½" thick, will be \$2,300 which is in this year's budget. Some additional work will be required on berms, drains and corners.

Paving Lift Stations 4 & 5 roads

A discussion was held regarding the paving of the dirt portion of Preston Drive from Pine Cone Drive to Loma Drive, this being the access road to Lift Station No. 2. Several of the property owners in the area are anxious to have the paving accomplished and are willing to share in the cost. Manager Horning said the cost of this paving will be approximately \$3,000 with \$200 - \$300 for rough grading and \$2,600 for paving. Manager Horning asked the Board for permission to spend District funds up to \$1,500 in a joint paving agreement with property owners in the area for paving of Preston Drive access road to Lift Station No. 2. The Board was agreeable to this program. Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 3 to 0 vote, Manager Horning was given permission to spend District funds up to \$1,500 for the paving of Preston Drive.

Paving Prest Drive approved

Manager Horning informed the Board that Albright Fence Company's bid to the District for a chain link fence in back of the District Office was \$1,375. Manager Horning was advised by the Board to go ahead with the contracting of this fencing job since the money has already been allocated for it in this year's budget. Additional fence at the Rowco Tank site was also authorized to prevent damage to facilities there.

Chain link fence approved for Dist. Office & Rowco Tank site.

The agreement between CSA-79 and R.S.C.W.D. was recently signed by the San Bernardino County Board of Supervisors. The agreement is to reimburse the District the maximum of \$10,000 for planning on the upstream users program. The actual status of the government grant is still in a state of confusion.

CSA-79 agreement

Manager Horning reported that with regard to the development of sewers in Tract 7568 a list of specifications and inspection fee schedule has been sent by our office to First American Title of San Bernardino.

Sewers in Tract 7568

Mr. Dade Davis has listed approximately 300 acres of his land with a realtor for sale. Part of this land is in the District and a portion is adjacent, but outside, District boundaries. This is on both sides of Deep Creek, north of the Running Springs Forest water tank. A camp-type operation has been in-

Dade Davis to sell 300 acres



icated for this land thus far,

aving Engineer Nielson reported that all lots in AD-4 are available for sewer con-  
greement nections with the exception of 6 lots. A problem has recently developed with  
n Nob the County Road Department between the contractor and the county with regard  
ill to the paving of the roads on Nob Hill. The contractor is still negotiating  
the matter for full paving over the area where the street was trenched.

OC for Engineer Nielson reported that the Notice of Completion for AD-5 has been filed.  
D-5

3-74 Mrs. Moore reported that the Running Springs County Water District 1973-1974  
ss'd. assessed valuation was received from the County recently, in the amount of  
aluation \$10,504,150.

B-2008 Manager Horning related to the Board the possible effects of a pending Assembly  
ith re- Bill, #2008, which stipulates that money cannot be raised by taxes to pay any  
ard to loan not approved by the electorate. Also discussed was the Governor's Referen-  
uilding dum which is soon to be acted upon by Governor Reagon. This referendum sets a  
fire stn. ceiling limit on State spending and, in effect, takes away the ability of the  
State to fund programs. In accordance with these two issues a discussion was  
held by the Board regarding acquiring a loan to build a new fire station. The  
Manager and Office Manager were instructed to contact Attorney King and Security  
Bank regarding the time element concerning a loan to build the fire station at  
the office site.

ax rates After reviewing legislation affecting operations and an overall review of Dis-  
or 1973- trict responsibilities and operations the tax rates were adopted as follows:  
974 Water Department \$1.27; Fire Department \$1.00; Sewer Department \$1.00, for a  
dopted total of \$3.27, including payments on the water bonds.

Upon motion by Director Updyke, seconded by Director Herbst, and unanimously  
carried by a 3 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 478

es. No. BE IT HEREBY RESOLVED that the Board of Directors accepted and set  
78 the 1973-1974 tax rate at \$3.27 per \$100 assessed valuation.  
dopted

There being no further business to come before the Board, upon motion by Direc-  
tor Herbst, seconded by Director Updyke, and unanimously carried by a 3 to 0  
vote, the meeting was adjourned at 7:00 p.m.

Respectfully submitted,

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

September 21, 1973

The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, September 21, 1973, at the hour of 4:30 p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Donald Lane, President  
Richard Herbst  
Hiroshi Ito  
Lester Turrill

Absent:

Roland Updyke, Vice-President

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Bob Russell, Engineer  
James King, Attorney  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
Judy Stutz, Secretary

Visitors

Bob Bohm, Reporter  
Charles Dintelman  
John Carlos  
Joe Harich

Upon motion by Director Herbst, seconded by Director Ito, and unanimously carried by a 4 to 0 vote, the minutes of the regular meeting of August 23, 1973, were approved as written.

Minutes  
approved

Attorney King reported that Assembly Bill 2008 prevents our short-term loan for the building of a new fire station per Section 31302 of the Water Code, according to the opinion from O'Melveny and Myers. Corrective legislation is supposedly pending and is now before the governor for signing. Mr. King will be advised by O'Melveny and Myers if the proposed legislation becomes law.

AB-2008 re:  
fire station  
loan

With regard to Environmental Impact, Attorney King stated that in his opinion Board approval to proceed with Assessment District No. 7 was sufficient for meeting the local guidelines of California Environmental Quality Act.

Calif. Envi  
ronmental  
Quality Act

A discussion of the requirements of Assembly Bill 2008 and the required filing of the District's maximum operating tax rate with the State Controller resulted in the following action:

AB-2008 re:  
max. tax  
rate for  
District

A motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, directed that Resolution No. 479, setting the District's maximum operating tax rate, be adopted and that the required report, with the attached letter of explanation, be signed by the General Manager and sent to the State Controller.

RESOLUTION NO. 479

Adopting a District Maximum Operating Tax Rate

es. No.  
79

WHEREAS, AB-2008 (1973) requires local agencies to establish and file a maximum operating tax rate (excluding debt service tax rates), and

WHEREAS, the Running Springs County Water District has no maximum operating tax rate authorized by the enabling statute,

IT IS THEREFORE RESOLVED that on this date, the Board of Directors of the Running Springs County Water District sets the maximum operating tax rate of the District at 2.2224 using the optional fiscal year of 1972-1973 as the base for this computation.

DATED: September 21, 1973

President, Running Springs County  
Water District

(Seal)

Secretary, Running Springs County  
Water District

EXPLANATION OF ERROR OR OMISSION IN TAX RATE  
UNDER SECTION 2267 OF THE REVENUE AND TAXATION CODE:

Explanation  
of error  
in tax  
rate

For 1971-72, the Board of Directors of the Running Springs County Water District established a tax rate (exclusive of the debt service tax rate) of \$1.9629.

Inadvertently the County of San Bernardino increased the tax rate by \$.4071 and actually levied and collected a tax for that year at the rate of \$2.37 (\$1.9629 plus \$.4071). The excess funds were received by the Water District.

For 1972-73, the Board of Directors of the Running Springs County Water District determined that a tax rate of \$2.2058 was necessary to finance all operations (exclusive of debt service requirements). In view of the error and excess collections from the prior year, however, they decided to reduce the \$2.2224 rate by the approximate amount (\$.40) of the prior error. They, therefore, assessed a tax rate of \$1.8224 (\$2.2224 - \$.40).

Under Section 2263(2), the District has elected to use the tax rate for its 1972-73 fiscal year for its maximum tax rate as adjusted for the prior year's error under Section 2267 of the Revenue and Taxation Code as follows:

Tax actually assessed	\$1.8224
Adjustment for prior year error	.4000
Maximum tax rate	<u>\$2.2224</u>

Int. Bond Engineer Russell presented to the Board for acceptance Maintenance Bond for AD-5 #YS-698-3696 for Harich Construction, contractor for AD-5. This bond guaranteed - tees maintenance for 2 years, beginning August 7, 1973. At this time a discussion was held regarding the request by Harich for an extension of weather days. Upon motion by Director Herbst, seconded by Director Turrill, and unanimously given - imously carried by a 4 to 0 vote, Maintenance Bond #YS-698-3696 for Harich Con-

struction was accepted and an extension of weather days was granted from June 1, 1973 to August 7, 1973 with a charge to Harich Construction for additional inspection.

Upon motion by Director Ito, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, authorization was given for the 5% retention to be paid to Harich Construction, in the amount of \$17,480.91 and that \$531 additional inspection costs be charged to Harich and withheld from the 5% retention. This completes the AD-5 contract.

5% retentio  
to be paid  
to Harich  
\$531 add'l.  
inspection  
fee charged

Upon motion by Director Ito, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the following Resolution was adopted, authorizing Stone & Youngberg as financial consultants for AD-7.

RESOLUTION NO. 480

CONTRACT EMPLOYING FINANCING CONSULTANT

THIS AGREEMENT, made this 21st day of September, 1973, by and between RUNNING SPRINGS COUNTY WATER DISTRICT, San Bernardino County, a District duly organized under the laws of the State of California (hereinafter called "District"), party of the first part, and STONE & YOUNGBERG Municipal Financing Consultants, Inc., Suite 2750, One California Street, San Francisco, California, a corporation (hereinafter called "Consultant"), party of the second part.

WITNESSETH:

WHEREAS, District is considering the construction of sewerage facilities to be financed by the issuance of assessment bonds; and

WHEREAS, District desires to develop a feasible, economical and equitable plan of procedure in carrying through to completion the financing of said public improvements; and

WHEREAS, the preparation of such a plan and its execution require certain studies, analyses and recommendations to be made by persons qualified by training and experience to do so; and

WHEREAS, District, after due investigation and deliberation, has determined that Consultant is qualified by training and experience to perform said services;

NOW, THEREFORE, it is mutually agreed as follows, to wit:

District hereby employs Consultant and Consultant hereby accepts such employment to perform the services, upon the terms, subject to the conditions and in consideration of payments as hereinafter set forth:

Services to be performed by Consultant:

Consultant shall perform in a diligent manner the following services:

1. Assemble, review and analyze available data and information which may have a bearing on a program for financing construction of the proposed public improvements.
2. Based on the foregoing analysis, prepare and submit to District at Consultant's expense a written report containing, in addition to other information, the following:
  - (a) A general review and description of the proposed improvements, their purpose and benefits, their estimated capital and annual maintenance and operation costs and other pertinent information based primarily on data and information to be supplied by District and its engineers.

- (b) A discussion of the procedural and financing requirements of the method of financing proposed to implement the project.
  - (c) Recommendations as to tentative debt amortization schedules, estimated interest rates, application of revenues and other pertinent details relating to the indebtedness to be incurred.
  - (d) Illustrations and examples of the financial effects of the financing program on typical property owners, taxpayers or beneficiaries of the improvements.
  - (e) Recommendations as to further procedural steps to be taken and timing of actions.
3. Provide financing information and data which may be required in connection with any aids or grants which may be available to assist in the financing of the proposed public improvement project.
  4. Prior to the authorization of bonds to finance the proposed improvements, appear at a reasonable number of public meetings that may be held by interested civic groups to explain the financial aspects of the program and provide factual information regarding the project and the financing program.
  5. If the issuance of bonds or other evidences of indebtedness to finance all or part of the costs of the proposed improvements is authorized at an election or otherwise, recommend to District the exact terms and conditions under which bonds are to be issued and sold, including timing and method of sale, final amortization or repayment schedules, call and redemption features, sinking fund requirements, application of revenues and other details.
  6. Assist bond counsel in drafting the necessary resolution of issuance and notice of sale.
  7. Upon approval by District of final financing details and upon direction by District to do so, prepare the text and other material for an official statement or bond prospectus describing the improvements, the bonds, their security and the economic and financial background of the District and the improvement district.
  8. Arrange for printing and distribution of the bond prospectus and other related material to a comprehensive list of prospective bond bidders. District shall reimburse Consultant for costs of printing and distributing the official statement and related material.
  9. Effect direct personal contact with dealers and investors to stimulate interest in any bonds issued and advise on technical questions concerning financing.
  10. Take such other steps as appear advisable to encourage strong competitive bidding for the bonds.
  11. During the entire course of employment hereunder Consultant shall be available at reasonable times for consultation and advice relating to the financial aspects of the contemplated improvement program.

Payment for Services:

12. For the services to be rendered hereunder, District shall pay Consultant the following fees:
  - (a) A sum equal to two percent (2%) of the construction and acquisition costs.It is agreed and understood that the construction and acquisition costs referred to in Paragraph 12(a) above shall be defined in the final engineer's report and fees shall become due and payable upon receipt by District of funds to finance the project.
13. In the event District is unsuccessful in authorizing issuance of

securities or the project is halted through litigation or other reasons beyond Consultant's control, District shall pay Consultant the sum of \$2,500.00, payable upon completion of any of those services to be performed under Paragraphs 1 and 2 hereof.

Other Considerations:

14. Consultant is employed hereunder to render a professional service within the scope of its training and experience as a municipal financing consultant and any payments made to it are compensation solely for such service and advice. Outside of its normal office overhead and traveling costs to and from its San Francisco office and District to perform the services contracted for, Consultant is not responsible for and shall not be held liable for any other expense or expenditure of any kind, including the following:
  - (a) Any and all legal or engineering expense of any kind whatever.
  - (b) Any and all expense in connection with hearings, proceedings and due issuance of bonds.
  - (c) Any printing, advertising, publicity, etc., of such material or data as District may wish to have prepared in connection with Consultant's services herein provided for, except those specifically excluded herein.
15. Nothing herein contained shall prevent Consultant from carrying on its usual business activities, including the performance of other additional services for District, should it so desire such additional services, nor from performing similar services for other cities, districts or public entities.
16. It is further agreed that in the event of public or negotiated sale of any assessment securities issued under the proceedings taken hereof, Consultant shall be permitted to participate in the bidding or negotiation process if he so indicates and that further, the District, if it so desires, may request execution of a waiver by the Consultant indicating its agreement to not participate in the funding of the project.
17. District agrees that its officials and employees will be requested and directed to cooperate with and assist representatives of Consultant in every reasonable way to the end that Consultant may secure all information and data required to perform the services herein provided for.

IN WITNESS WHEREOF, said DISTRICT, party of the first part, has caused these presents to be properly executed and said CONSULTANT, party of the second part, has caused these presents to be executed by one of its officers as of the date hereinabove set forth.

RUNNING SPRINGS COUNTY WATER DISTRICT

By \_\_\_\_\_  
President

STONE & YOUNGBERG  
Municipal Financing Consultants, Inc.

By \_\_\_\_\_  
President

upstream users Manager Horning reported that with regard to upstream users, the matter is still pending clarification from the State Water Quality Control people in Sacramento.

add'l grant money application authorized Manager Horning informed the Board of the possible availability of additional sewer grant monies per the District's recent notification from the California Water Quality Control. This is under Section 206, P.L. 92-500. Request must be filed prior to October 17, 1973. Upon motion by Director Ito, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, Manager Horning was authorized to apply and sign the application on the District's behalf for additional grant money on our previously authorized sewer construction.

Lawless mainline agreements Presented for acceptance by the Board were two agreements, one between the District and J. Steven Lawless for an extension of the sewer mainline on his property in Luring Canyon, and an agreement for J. Steven Lawless and James S. Lawless to hook to the trunk system on Old City Creek Road prior to the formation of an assessment district which will include their property in Luring Canyon. Upon motion by Director Ito, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the two sewer agreements were approved and accepted, and authorization was given for them to be signed by the President and Secretary of the Board.

low bid must always be accepted per law John Carlos asked the Board if they had the power to reject a hypothetical low construction bid for AD-7 on the basis of previous bad performance. The Board, upon consulting with Engineer Russell, responded that they did not per State of California laws.

There being no further business to come before the Board, upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 9:00 p.m.

Respectfully submitted,

  
Secretary

\_\_\_\_\_  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

October 19, 1973

The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, October 19, 1973, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Donald Lane, President  
Roland Updyke, Vice-President  
Richard Herbst  
Hiroshi Ito  
Lester Turrill

Also present were the following:

Staff

Bruce Horning, General Manager  
Norm Neste, Engineer  
James King, Attorney  
Arlen Nielson, Engineer  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Jim Towns, Employee  
Judy Stutz, Secretary

Visitors

Bob Bohm, Reporter  
Marin Artukovich  
Charles Dintelman  
Bob Albin

Upon motion by Director Updyke, seconded by Director Ito, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of September 21, 1973, were approved as corrected. Minutes approved

Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the following resolution was adopted: Res. No. 481 adopted

RESOLUTION NO. 481

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 3675 through 3877 and Sewer Department paid by Check Nos. 720 through 893, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Attorney King reported that final court proceedings on AD-4 & 5 have been set for November 20, 1973.

Engineer Neste presented for Board approval Change Order No. 2 for AD-4, consisting of three items: (1) clarifies the pavement removal and replacement portion of the contract to agree with San Bernardino County Road Department rider to Permit #20305 requiring full-width paving cap; (2) directs contractor to seed construction right-of-way on certain open areas with steep terrain;

AD-4 & 5  
final court  
action set  
Change Order  
No. 2 for  
AD-4  
approved



and (3) adjusts the final as-built quantities and determines the final construction cost. Upon motion by Director Ito, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, Change Order No. 2 for AD-4 was approved and the President was authorized to sign same.

D-4 work schedule and litigation reviewed Engineer Neste presented to the Board a review of the AD-4 work schedule, August 17, 1973 being the date on which all property in AD-4 could connect to the public sewer, and October 2, 1973 being the final completion date as determined by the engineers. It was the recommendation of Engineer Neste that the Board grant to Wal Con Construction a time extension to October 2nd and charge to them a fee of \$6,124.34 for additional inspection and supervision costs. At this time Marin Artukovich, AD-4 contractor, stated to the Board that he felt he should be given consideration for the lack of available construction water during the 1972 summer, causing the delay of the completion of the AD-4 contract. He further stated that it was his option during the water shortage to shut down all work towards the completion of the contract until sufficient water was available to him to work at full measure. At this time Engineer Neste and Attorney King recommended that the Board enter into an executive session for the purpose of discussing possible litigation over the AD-4 contract.

Executive session on AD-4 contract Upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the Board entered into Executive Session at 7:20 p.m. for the purpose of discussing possible AD-4 litigation.

Time extension given to Wal Con - aspect'n. charged Regular Session of the Board was resumed at 7:35 p.m. Upon motion by Director Ito, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, a time extension for the completion of the AD-4 contract was granted to Wal Con Construction to October 2, 1973, with extra inspection and supervision costs charged to them in the amount of \$6,124.34, pursuant to Section 2.10.13 of the AD-4 construction specifications.

OC for D-4 auth. for signing Upon the recommendation of Engineer Neste, and upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, authorization was given for the President and Secretary to sign the Notice of Completion for AD-4 upon the contractor's execution of the entirety of Change Order No. 3 for AD-4.

Change order No. 1 for Bo-Mar Con. approved Engineer Neste presented to the Board for acceptance Change Order No. 1 for Lift Stations Nos. 4 & 5 authorizing payment of two statements to the District from Bo-Mar Construction for extra work on the lift stations. Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, Change Order No. 1 for Bo-Mar Construction, Lift Stations 4 & 5, was accepted and approved.

D-7 bond and construction bids discussed Engineer Neste presented to the Board a comparison of the 1911 and 1915 Act Bonds presently being considered for the proposed Assessment District No. 7. There is approximately \$200,000 difference between the 1911 and 1915 Act Bonds, the 1915 Act being the cheaper of the two, amounting to approximately \$200 per parcel less than the 1911 Act Bond. With the 1915 Act Bond, however, it will be necessary to separate AD-7 into 7 assessment districts, with only 1 hearing meeting for all districts and same night. All assessments should be identical; construction bids for Districts A, B, C & D will be let together; bids on E, F and G will be let together. There will be 7 bond bids.

Enchanted Forest area development Manager Horning stated that he recently discussed with Paul Tichenor of Federated Development, the future development of the area known as Enchanted Forest. Future activity may be coming again on this area.

With regard to the development of Tract 7568, Manager Horning informed the Board that he requested of First American Title, developer of Tract 7568, an increase of the present Performance Bond held by the District in the amount of \$35,200 for the installation of water mains. Manager Horning requested the increase of the bond to \$45,000 to equal Hicks and Hartwick's estimate of present construction costs. It is not certain at this time whether a new bond for \$45,000 will be issued or an extra \$9,800 will be added to the present bond.

Tract 7568  
Performance  
Bond to be  
increased to  
\$45,000

Regarding the purchase of a new billing machine, Manager Horning stated that the District's intent to lease/purchase the N.C.R. 399 Billing Machine on a 5-year lease/purchase plan is affected by Assembly Bill 2008. We must await the pending ammendment by Assembly Bill 234 which will hopefully allow the District to make this purchase. Manager Horning indicated that he hopes to have a purchasing plan and implementation schedule of this new machine for the Board at the next meeting for acceptance so that the machine can be ordered and in operation for spring billings.

New billing  
machine  
lease/pur-  
chase  
considered

Upon motion by Director Ito, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. No.  
482

RESOLUTION NO. 482

RESOLVED, that Donald L. Lane, President, and Amaryliss M. Moore, Corporate Secretary, be and are authorized "Any One Acting Alone" to enter into rental agreement with Security Pacific National Bank for safe deposit boxes, in accordance with the Bank's requirements, conditions, regulations and rules, and to have access to said boxes. This resolution shall remain in effect until the Bank is given written notice to the contrary at the Office or Branch at which said boxes are rented.

Chief Horning informed the Board that the Grand Jury has instructed the Local Agency Formation Commission to study and consider the unification of mountain-wide fire departments. A hearing on the matter will be held on October 24th Chief Horning intends to be in attendance.

Unification  
considered  
by LAFC

Chief Horning stated that pursuant to Section No. 832 of the Penal Code, fire officers will now be required to complete Peace Officers' Training. Included in the course will be 14 hours of firearms training. The Board felt that the Peace Officers' Training was in the best interests of the District; however, before authorization is given for Bruce and Gary to carry firearms, the Board suggested that careful investigation of the District's liability insurance be made. Attorney King suggested that investigation of Penal Code, Section 832, be referred to him for reporting at the next meeting.

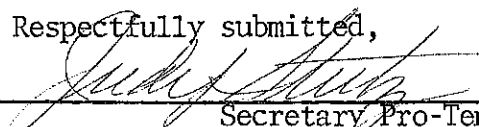
Peace Officer  
Training for  
fire person-  
nel

Director Herbst asked reporter Bob Bohm of his intent to clarify the misconception of the recent article in the Hilltop Messenger that the 1973-1974 tax rate for Running Springs County Water District was increased, when in reality it was not. It was decided that Director Herbst would write a clarification of the article for immediate publication.

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 9:30 p.m.

Respectfully submitted,

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President

  
\_\_\_\_\_  
Secretary Pro-Tem

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MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

November 16, 1973

The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, November 16, 1973, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Donald Lane, President  
Roland Updyke, Vice-President  
Richard Herbst  
Hiroshi Ito  
Lester Turrill

Also present were the following:

Staff

Bruce Horning, General Manager  
Bob Russell, Engineer  
James King, Attorney  
Don Rogers, Auditor  
Mary Moore, Office Manager  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
Judy Stutz, Secretary

Visitors

Bob Bohm, Reporter  
Tom Preston  
Robert Fick

Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of October 19, 1973, were approved as written.

Minutes  
approved

Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. No.  
483  
adopted

RESOLUTION NO. 483

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 3878 through 4039, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Auditor Don Rogers, of Brannfors, White, Rogers and Company, Certified Public Accountants, presented to the Board the Running Springs County Water District Audit Report for the Fiscal Year 1972-1973. Upon motion by Director Updyke, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, acknowledgment was made in receipt of the 1972-1973 Audit Report.

Audit Report  
for 1972-73  
presented

At this time Dr. Robert Fick was introduced to the Board. Dr. Fick questioned the Board about our Resolution No. 469 (Water Availability) and its applicability to his Lots 1 & 2, Block 6, Tract 3339, on Catalina Drive in Running Springs. Dr. Fick also questioned the use of the word "parcel" in the wording

Dr. Fick on  
Standby

of the resolution. He felt that since Lot 2 is presently a substandard lot (due to a lot split) for building purposes (under 5,000 square feet), the Standby is therefore incorrectly charged on the lot. The Board ruled that since Dr. Fick owns the adjoining lot (Lot 1) and can deed back to Lot 2 the 10 feet previously deeded to Lot 1, bringing Lot 2 back to its original size, and since standby is charged by the original approved subdivision of property, that the standby as charged to Lot 2 is correct. The Board informed Dr. Fick that a letter from the County Planning Commission stating that the combined parcel of Lots 1 and 2, Block 6, Tract 3339 can never be separated, and that Lot 2 can never at any time in the future be built upon, will preclude the payment of standby charges for Lot 2. Dr. Fick stated that he would indeed look into the matter at the County level.

om Preston Mr. Tom Preston, representing Rim of the World Club and Day Camp on Hilltop Blvd. in Running Springs, presented to the Board for future consideration that the Board take over the Club, either by purchase or donation, under the District's Resolution No. 461, adopted on November 17, 1972, giving the District power of recreational land and waters. Mr. Preston pointed out the community's great need for the Club's facilities, and went on to say that his corporation, O-Ongo, Inc., could no longer financially support the Club. Director Ito suggested that before the Board could consider such an undertaking many facts must be known, such as the operating costs, need for repairs, interest of the community, etc. Mr. Ito felt that the people of Running Springs should be given the right to vote on the matter, especially if the acquisition and operation of the Club would increase the District's tax rate. Mr. Preston stated that he would be happy to present the Club's financial records for the Board's review. The Board suggested that Mr. Preston and Manager Horning prepare a feasibility report for the next regular Board Meeting.

omputer Auditor Don Rogers reviewed with the Board the District's proposed purchase of an NCR Mini-computer, Model 399, Billing Machine. This striped, or magnetic tape ledger card model performs the billing procedures quite automatically and has an approximate 8-year life expectancy of steady, continuous use, for a lease/purchase amount of approximately \$25,000. Director Herbst asked if perhaps this machine is too sophisticated for the District's needs and if we should consider a less expensive machine. Auditor Rogers reported that a paper tape arrangement sells for approximately \$15,000 to \$18,000. However, Auditor Rogers suggested that in converting from a mechanical to electronic program it is advisable to have a hard copy to review, which this machine offers. Many manual duties, which are presently time-consuming, can be hastened by this electronic machine. Director Ito strongly recommended that the District proceed with the electronic machine program. Manager Horning stated that financing arrangement per AB-234 did not include County Water Districts. We are still bound and restricted by AB-2008. For the purpose of Board consideration Auditor Rogers suggested that the Board consider rental of the machine which does not require the opinion of bond counsel; however, we would, in the rental price, be paying for NCR's corporate income tax and personal property tax. As an alternative, Mr. Rogers also suggested that the District have NCR install and finance the machine themselves. Under this program the District would be paying commercial interest rates; however, no opinion from bond counsel is necessary. Upon the advice of Auditor Rogers and by motion by Director Ito, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the authorization was given for the NCR Mini-computer, Model 399 Billing Machine to be ordered with the understanding that if financing is not available from the bank for a lease/purchase or outright purchase at the time of installation, the order will be cancelled without penalty. Manager Horning was authorized to sign the NCR order.

Williamson Mr. King reported that the District's present Note and Trust Deed contract sale of Lot 1, Tract 5086 to Gary T. Williamson is in a delinquent payment state. Mr. Williamson is presently 3 months' behind in payment and Mr. King has written to Mr. Williamson advising him that it will be necessary for the District to

foreclose on the Trust Deed if past due payments are not received or other arrangements are made.

Per the request of Manager Horning, Attorney King explained to the Board the meaning and effect of Assembly Bill 2091. This bill does affect our District and states that if any property owner within the District files or makes request in writing of the notification of the date and time of Board Meetings one week before each meeting, the District must comply with the request. The bill also allows for a charge for this service to the property owner. Mr. King left a copy of a resolution to be adopted at a later meeting. AB-2091

Attorney King reported to the Board upon an item carried over from a previous meeting of October 19th, at which time he was asked to investigate Penal Code Section 832 (1971), which provides that every peace officer (including paid firemen with powers of arrest and issuance of citations) described in Title 3, Chapter 4.5 of the Penal Code, shall receive a course of training in the exercise of his powers to arrest, and a course in training in the carrying and use of firearms, by July 1, 1974. Chief Horning added that he and Ass't. Chief Craw come under this law as Deputy State Fire Marshals, Arson Investigators, and when acting in the enforcement of laws relating to fire prevention and fire suppression. Chief Horning requested that the course of training in the carrying and use of firearms be approved by the Board. If the firearms course of training is approved, Chief Horning requested that the firearms, holsters, handcuffs, buttons, leather for handcuffs and ammunition be purchased by the District for use by Horning and Craw. Chief Horning also stated that he had contacted Dana Weaver, insurance representative, and learned that the District's existing liability insurance policy and the \$1,000,000 umbrella policy required no endorsements and they cover this program as far as liability is concerned. Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, it was authorized that Chief Horning and Ass't. Chief Craw take the firearms training and that the District purchase the equipment requested at the approximate cost of \$160.00 per man. Peace Office: Training approved

Attorney King reported that due to the enormous volume and complexity of Senate Bill 716 and two other bills, he would report upon their meaning and effect to the District in a memorandum to the Board Members. This bill is concerned with legislation involving disclosure and conflict of interests of District personnel. SB-716

Manager Horning reminded the Board that the January 1, 1975 deadline for north-drainage to be sewerred according to the Lahontan mandate, is drawing near. The Lahontan Board, however, has no way of enforcing its mandate. Therefore, Manager Horning suggested that the Board consider for adoption a resolution similar to one which he had drafted giving the District the power to enforce the Lahontan ruling and spelling out the rules and regulations by which it shall be enforced, such as non-service of water to those who are not connected by January 1, 1975. Director Herbst asked Attorney King if the District has the power to refuse water service to a customer who has not connected to the sewer. Attorney King replied that there presently is no law or court decision on the matter. He indicated that it would depend upon the facts and circumstances involving each individual case as to whether it was indeed a legal action to refuse water to a non-sewerred customer. Mr. King felt it would be better to accept Manager Horning's edification as an ordinance rather than a resolution for the purpose of serving as public notice and warning. Mr. King indicated he would study the matter for presentation at the next regular meeting. Res. No. enforce Lahontan mandate

SA-79 Engineer Russell reported that a recent meeting which he and Manager Horning attended in Sacramento involving the funding of our water pollution control plant adding capacity for an additional 500,000 GPD for upstream users (CSA-79) resulted in the optimistic view that such funding may be authorized.

dison to Manager Horning indicated that the Southern California Edison Company has been ut power ordered to study "brown-outs" or possibly "black-outs" mountain wide to possibly be implemented at a later date. To be considered are the effects of turning off power to the sewer plant and lift stations.

D-4 NOC Manager Horning reported that the AD-4 Notice of Completion has been filed. iled The 2-year Maintenance Bond has not yet been received.

10,000 Manager Horning stated that he has again been in touch with Wayne Woods, First ond for American Title, about the additional \$10,000 bond required on the water system. ract 7568 Mr. Woods again promised to see that it was forwarded or that he would put up n water a note on it stating that the Running Springs County Water District's request must be satisfied before the County approves the time extension.

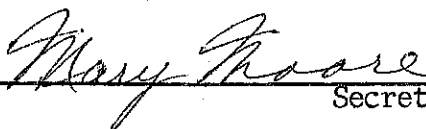
ewer on With regard to sewers for Tract 7568, plans are presently at the office of ract 7568 Neste, Brudin and Stone for plan check. We are in receipt of a check as a deposit to cover plan check costs.


urglary Manager Horning related to the Board the circumstances involving and resulting t Dist. from the recent burglary at the District Office on the night of November 5th. ffice He added that a new floor safe has been ordered, with delivery to be in about three weeks. The safe will be installed in the entry floor of the District Office.

AFC Unifi- Manager Horning reported to the Board upon his and Ass't. Chief Craw's recent ation attendance at a Local Agency Formation Commission meeting which was held for tudy the purpose of discussing the feasibility of proceeding with a study of unifying the mountain-wide fire departments (5) under one district. One of Lake Arrowhead Fire Department's Advisory Board Members felt that votes on the matter should be assigned according to each community's assessed valuation. Manager Horning felt both sides of the matter should be presented and an impartial judge from a city fire department should act as commentator. LAFC ordered the study to proceed and report back on February 13, 1974, and at that time set a date for conclusion of the study.

There being no further business to come before the Board, upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 10:15 p.m. until Monday, November 26, 1973 at 7:00 p.m., at the District Office.

Respectfully submitted,

  
Secretary

  
President

MINUTES OF ADJOURNED MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

November 26, 1973

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The adjourned meeting of November 16, 1973, of the Board of Directors of the Running Springs County Water District was held Monday, November 26, 1973, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, Vice-President  
Richard Herbst  
Lester Turrill

Absent:

Donald Lane, President  
Hiroshi Ito

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager

Visitors

Bob Albin, Director-elect  
Bob Bohm, Reporter

In the absence of President Lane, Vice-President Roland Updyke opened the meeting at 7:05 p.m.

Manager Horning read the following tallied results received from the Registrar of Voters: Election results

<u>Candidate</u>	<u>Absentee Votes</u>	<u>Votes at Polls</u>	<u>Total Votes</u>
Richard C. Herbst	10	231	241
Lester P. Turrill	9	225	234
Robert Albin	5	203	208
Charles Dintelman	7	196	203
John Carlos	2	139	141
Walter Walton	5	124	129

All candidates have filed election costs.

Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 3 to 0 vote, the Board declared Richard Herbst, Lester Turrill and Robert Albin the three candidates with the highest total votes to be elected to the respective three offices of director for the Running Springs County Water District for the years of 1974 through 1977 inclusive.

Mary Moore read the Oath of Office to Richard Herbst, Lester Turrill and Robert Albin and swore them into the office of director for the Running Springs County Water District. New member Robert Albin will take office on November 30, 1973. directors



There being no further business to come before the Board, the meeting was declared adjourned at 7:45 p.m.

Respectfully submitted,

Mary Moore  
Secretary

F. W. Smith  
Vice-President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

December 21, 1973

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, December 21, 1973, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs.

Roll was called and the following Directors were present

None


Absent:

Donald Lane, President  
Roland Updyke, Vice-President  
Lester Turrill  
Richard Herbst  
Bob Albin

Also present at the meeting was: Mary Moore, Secretary

Due to lack of quorum said meeting was declared adjourned by the Secretary until the next regular meeting, January 18, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, Calif.

Respectfully submitted,

  
\_\_\_\_\_  
Secretary



MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

January 18, 1974

The regular meeting of the Board of Directors of the Running Springs County Water District was held Friday, January 18, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Donald Lane, President  
Roland Updyke, Vice-President  
Richard Herbst  
Lester Turrill  
Robert Albin

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Bob Russell, Engineer  
Walt Johnson, Engineer  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
Jim Towns, Employee  
Judy Stutz, Secretary

Visitors

Bob Bohm, Reporter

This being an organizational meeting, nominations were opened for the office of President. Director Turrill nominated Roland Updyke. Director Lane moved the nominations be closed and asked that a unanimous vote be cast for Director Updyke. Director Herbst seconded the motion. The motion carried unanimously by a 4 to 0 vote. Director Updyke abstained from voting.

Director  
Updyke elec-  
ted Presiden-  
of the Board

Nominations were then opened for the office of Vice-President. Director Herbst nominated Lester Turrill. Director Lane moved the nominations be closed and asked that a unanimous vote be cast for Director Turrill. Director Albin seconded the motion. The motion carried unanimously by a 4 to 0 vote. Director Turrill abstained from voting.

Director  
Turrill  
elected Vic-  
President

It was decided among the board members that Directors Updyke, Turrill and Albin, together with Secretary, Mrs. Moore, would sign checks of the District.

Upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. No.  
484  
adopted

RESOLUTION NO. 484

RESOLVED, that this Corporation open an account or accounts with SECURITY PACIFIC NATIONAL BANK ("Bank") and that the President and Secretary of this Corporation are hereby authorized to establish

such accounts upon such terms as may be agreed upon with Bank, and that the following persons,

L. P. Turrill, Vice-President  
Robert H. Albin, Director  
Roland Updyke, President  
Amaryliss M. Moore, Secretary

be and they are authorized "Any Two Acting Together" to withdraw funds from said accounts by checks, drafts or other items for and on behalf of this Corporation.

RESOLVED FURTHER, that the authority hereby conferred shall remain in force until revocation thereof by sealed notification to Bank of such action by the Board of Directors of this Corporation is received by Bank at the office where such account is maintained.

The undersigned Secretary of Running Springs County Water District, a Corporation, hereby certifies that the foregoing resolution was duly adopted by the Directors of said Corporation at a legal meeting held January 18, 1974; and that the signatures appearing on the reverse side of this card are those of persons now duly authorized to sign on behalf of said Corporation in accordance with said resolution.

\_\_\_\_\_  
Secretary

(SEAL)

The undersigned Corporation agrees with SECURITY PACIFIC NATIONAL BANK ("Bank") that this account shall be governed by applicable banking laws, customs and Clearing House regulations and by the rules printed in the bank book, and shall be subject to the service charge schedule of Bank. Bank is hereby authorized to:

Mail all statements, checks, items and notices to the address shown on the reverse hereof. (refer to card filed at bank)

Bank is hereby relived of all liability arising out of loss in transit or nonreceipt of any statement, check, item or notice.

\_\_\_\_\_  
RUNNING SPRINGS COUNTY WATER DISTRICT

By R. W. Updyke and By Amaryliss M. Moore  
President Secretary

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 485

RESOLVED that the regular meeting of the Board shall be held every third Tuesday of each month, beginning February 19, 1974,

at 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California; that special meetings shall be called by the President or any three Directors, and Board members shall be notified in writing 24 hours in advance of the time of the meeting.

Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the minutes of the Regular Meeting of November 16, 1973 and of the Adjourned Regular Meeting of November 16, 1973, held on November 26, 1973, were approved as written.

Minutes of  
11-16-73 &  
11-26-73  
approved

Upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 486

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 4040 through 4239, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Res. No.  
486  
adopted

President Updyke reminded the Board that at the regular meeting of November 16, 1973 and 1972-73 Audit Report was only acknowledged as being received and that the report was never accepted. Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the 1972-73 Audit Report was accepted. Director Albin abstained from voting.

1972-73  
Audit  
Report  
accepted

At this time Manager Horning introduced to the Board Mr. Walt Johnson of Neste, Brudin and Stone. Mr. Johnson serves our District as liason between our sewer plant operators and Neste, Brudin and Stone.

Walt Johnson  
of NBS introduced

Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, authorization was given for Neste, Brudin and Stone to proceed with the Water Availability Rolls on undeveloped property for 1974-1975.

Water Stand  
by for '74-  
'75 approved

Engineer Russell reported that his firm (N.B.S.) has recently been in touch with F.H.A. (Farm Home Administration) who is interested in purchasing the sewer bonds for our proposed Assessment District No. 7. Interest on the bonds will be at 5% or possibly 5½%, with financial arrangements handled by the Stone and Youngberg contract. If this arrangement is worked out there will be no bond discount. N.B.S. is presently 100% complete with the AD-7 construction plans, and 95% complete with the specifications. Only weather is holding up bidding on this project.

AD#7  
progress

Manager Horning presented to the Board for approval Change Order No. 2 for AD-7 as proposed by Neste, Brudin and Stone. This change order provides for interest to be added to the District's deferred payments to N.B.S. on engineering services rendered for Assessment District No. 7. The proposed interest rate is equal to the prime interest rate as charged by the United California Bank. Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, Change Order No. 2 for AD-7 was approved.

Change Order  
No. 2 for  
AD-7 approved

answers on  
tract 7534 -  
First Amer.  
Title of San  
Bernardino

Manager Horning reported that Hicks and Hartwick, engineers for First American Title of San Bernardino on their sewer project in Tract 7534, has asked the District for a copy of N.B.S.'s preliminary sewer drawings for that tract. A bill for these drawings will be submitted to First American Title of San Bernardino for payment. These costs came from preliminary sketches required to establish the amount of the cash bond, which at one time was going to be paid by First American Title of San Bernardino, for an assessment district.

upstream  
sewers

Manager Horning and Engineer Russell reported that upstream negotiations on the sewer are in progress, but there is not much headway being made. The interceptor sewer is funded for 87½%, but its construction is contingent upon CSA-79 progressing with their own collection system plans and entering into a contract with R.S.C.W.D. for treatment of their sewage, including CSA-79 providing funds for enlargement of our treatment plant. Another meeting has been scheduled for January 24, 1974.

Wim Club  
purchase  
dropped

With regard to Tom Preston's suggestion that the District assume the ownership of Rim of the World Club and Day Camp, Manager Horning reported that after much investigation and consideration it was his opinion that such an undertaking is not in the best interests of the District. The Board, upon Manager Horning's advice, decided to drop further investigation into the matter.

Storm report

Manager Horning gave a storm report and commended all employees for their efforts during that time under some very rough conditions. A water outage nearly developed, but was alleviated when Southern California Edison restored power to C.L.A.W.A.'s Plantation Pumpsite and regular pumping service was resumed. There were a number of broken pipes at houses, one water main developed a leak, and one fire hydrant was knocked over by a snow plow. The Fire Department handled many public services, but fortunately no serious illnesses or accidents occurred. There were no fires in our District.

As. No. 487  
Adopted

In reference to Assembly Bill 2091, and upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

#### RESOLUTION NO. 487

WHEREAS, Assembly Bill No. 2091 of the State of California requires that any legislative body of any district subject to the provisions of Section 549541 of the Government Code shall give mailed notice of every regular meeting, and any special meeting which is called, at least one week prior to the date set for the meeting, to any owner of property located within the district who has filed a written request for such notice with the legislative body, and further provides for mailing of the required notice at least one week in advance of the date set forth for such meeting, and

WHEREAS, said Assembly Bill further provides that the legislative body may establish a reasonable annual charge for providing this service, based upon the cost of providing such service,

NOW, THEREFORE, be it hereby resolved and ordered that an annual charge of \$15.00 shall be paid in advance to this district, by the property owner within the district upon filing a written request for such annual notice of meetings.

DATED: JANUARY 18, 1974

R.W. Updyke  
\_\_\_\_\_  
President

Amaryliss M. Moore  
\_\_\_\_\_  
Secretary

*Charge of  
copies of  
minutes*

Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the following Ordinance 3 Amendment was adopted with enforcement to begin as of January 1, 1975.

Ordinance  
#3 Amend-  
ment  
adopted

ORDINANCE

ORDINANCE #3 AMENDED AS NOTED

WHEREAS, the California Regional Water Quality Control Board, Lahontan Region, has ruled that "The discharge of waste within the following areas after January 1, 1975, is prohibited:

- (d) "The Deep Creek Watershed upstream of the confluence of the Mojave River Sub-Basin", and

WHEREAS, the Running Springs County Water District has constructed and put into operation a water pollution control plant with outfall line and percolation areas to dispose of the effluent in a manner in conformity with the requirements of said Water Quality Control Board and has in addition organized and supervised the construction of mains, interceptors, and collection system in the above mentioned affected area within the boundaries of the Running Springs County Water District and said system is in operation and ready for hook-up as of this date, and

WHEREAS, the Board of Directors of the Running Springs County Water District concurs with the Water Quality Control Board's ruling and the board further realizes that formal ordinances and/or rules and regulations must be adopted in conformity with Section 31105 of the California Water Code and with Section 1.8.03 of the Running Springs County Water District's Ordinance #3 to enforce compliance with said "Lahontan ruling".

THEREFORE, be it ordained by the Board of Directors of the Running Springs County Water District as follows:

That Section 1.12.06 - DISCONNECTION - As an alternative method of enforcing the provisions of this or any other Ordinance, Rule, or Regulation of the District, the District shall have the power to disconnect the user or subdivision sewer from the sewer mains of the District. Upon disconnection, the District shall estimate the cost of disconnection from and reconnection to the system and such user shall deposit the cost as estimated, of disconnection before such user is reconnected to the system. The District shall refund any part of the deposit remaining after payment of all costs of disconnection and reconnections.

be repealed and declared null and void upon the effective date of this ordinance amendment.

IT IS FURTHER ORDAINED by the Board of Directors of the Running Springs County Water District as follows:

That Section 1.12.06 (as amended January 18, 1974) is adopted and added to Running Springs County Water District Ordinance #3, regulating the use and construction of public sewers.

1.12.06 Amended January 18, 1974 - DISCONNECTION - As an alternative method of enforcing the provisions of this



or any other ordinance, rule or regulation of the District, the District, at its option, shall have the power to turn off and/or to disconnect the user from the sewer and/or water system or facilities of the District. Upon turn off and/or disconnection the District may estimate the cost of the turn-off and turn-on and/or the estimated cost of the disconnection and reconnection to the system and before such user is turned on and/or reconnected the District may require payment or deposit covering the estimated costs. The District shall refund any part of the deposit remaining after payment of all costs of turn-on or turn-off and/or disconnection and reconnections. The District shall give seven (7) days written notice by registered letter to the occupant, owner or user of the premises or property that said system will be shut-off or disconnected, unless the San Bernardino County Health Department determines that an emergency situation exists that endangers the health of people within the area, in which case written notice of the turn-off and/or disconnection need not be given. Where there is a shut-off and/or disconnection a "Notice of turn-off and/or Disconnection" shall be posted on the property.

PUBLICATION

This Ordinance is necessary for the preservation of the public health and safety and shall take effect immediately after the date of its adoption and prior to the expiration of ten (10) days from its passage shall be published once in The Hilltop Messenger, Running Springs, a newspaper of general circulation printed and published in the County of San Bernardino, together with the names of the members of the Board of Directors voting for and against the same.

(signed) R. W. Updyke  
President,  
Board of Directors

(ATTEST)

(signed) Amaryliss M. Moore  
Secretary  
Board of Directors

STATE OF CALIFORNIA,  
COUNTY OF SAN BERNARDINO, ss

I, Amaryliss M. Moore, Secretary of the Board of Directors of the Running Springs County Water District, DO HEREBY CERTIFY that the foregoing Ordinance was duly adopted by the Board of Directors of said Board held on January 18, 1974, and that it was so adopted by the following vote:

AYES: Directors Updyke, Turrill, Lane, Herbst and Albin  
NOES: None  
ABSENT: None

(SEAL) (signed) Amaryliss M. Moore  
Secretary, Board of Directors, Running Springs  
County Water District

Hilltop Messenger: January 31, 1974

Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 488

Resolved, that R. W. Updyke, President, and Amaryliss M. Moore, Corporate Secretary, be and are authorized "Any One Acting Alone" to enter into rental agreement with Security Pacific National Bank for safe deposit boxes, in accordance with the Bank's requirements, conditions, regulations and rules, and to have access to said boxes. This resolution shall remain in effect until the Bank is given written notice to the contrary at the Office or Branch at which said boxes are rented.

I certify that I am the Secretary of Running Springs County Water District, a Corporation; that the foregoing resolution was duly adopted by its Board of Directors at a meeting regularly held on January 18, 1974; that said resolution is in full force and effect; that the signatures appearing on the reverse of this card are those of the persons now duly authorized in accordance with said resolution.

(signed) Amaryliss M. Moore  
Corporate Secretary

(SEAL)

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 9:15 p.m.

Respectfully submitted,

Mary Moore  
Secretary

R. W. Updyke  
President



MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

February 19, 1974

The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, February 19, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Norm Neste, Engineer  
Mel Land, Superintendent  
Gary Craw, Assistant Chief  
Mac McCown, Plant Supervisor  
Bob Simpson, Fireman Engineer  
Judy Stutz, Secretary

Visitors

None

Upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of January 18, 1974, were approved as written. Minutes approved

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the following resolution was adopted: Res. No. 489 adopted

RESOLUTION NO. 489

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 4240 through 5340, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Engineer Neste informed the Board that the R.S.C.W.D. Staff and N.B.S. had a meeting with representatives of the Farmers' Home Administration to study the purchase of sewer bonds for the proposed Assessment Districts 6, 7, 8, 9, 10, 11 and 12. A project report will be given to F.H.A. at the end of this month. The interest rate for these bonds under the F.H. A. will be 5% with no discount, and with payment over a 25-year period. Engineer Neste felt that F.H.A. would require the District to set a mandatory hook-up deadline for the Assessment Districts 6 through 12 inclusive area before they would agree to the purchase of the bonds. In accordance with this the following resolution was adopted AD-6 through 12 incl. F.H.A. Res. No. 490 adopted

upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote:

Res. No.  
190 man-  
latory  
ook-up  
late for  
AD-6 - 12

RESOLUTION NO. 490

WHEREAS, funds are being sought, as a loan, to purchase bonds to finance a proposed wastewater collection system in what is known as Lower Rowco, further identified as Assessment Districts 6, 7, 8, 9, 10, 11 and 12; and

WHEREAS, it is the opinion of this board of directors that a mandatory deadline should be set for connection to this collection system;

NOW, THEREFORE, be it resolved by the Board of Directors of the Running Springs County Water District as follows:

That a mandatory connection date for the proposed wastewater collection system in Lower Rowco, Assessment Districts 6, 7, 8, 9, 10, 11 and 12 should be and hereby is set at October 1, 1977.

DATED: February 19, 1974

(signed) R. W. Updyke  
President, Board of Directors  
Running Springs County  
Water District

(SEAL)

(signed) Amaryliss M. Moore  
Secretary, Board of Directors  
Running Springs County  
Water District

Upon the advice of Engineer Neste, the following resolution was adopted upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 5 to 0 vote:

Res. No.  
191  
adopted

RESOLUTION NO. 491

WHEREAS an application is being made with Farmers' Home Administration for a loan to purchase bonds to finance a proposed wastewater collection system in Assessment Districts 6, 7, 8, 9, 10, 11 and 12; and

WHEREAS, time is of the essence in preparing the necessary forms and signing the legal documents connected therewith and it is essential that a district representative be named;

NOW, THEREFORE, be it resolved by the Board of Directors of the Running Springs County Water District that Bruce Horning, General Manager, is hereby named the District Representative for the transactions with Farmers' Home Administration for a loan to purchase bonds to finance the proposed wastewater collection system in Assessment Districts 6, 7, 8, 9, 10, 11 and 12.

DATED: February 19, 1974

(signed) R. W. Updyke  
President, Running Springs County Water District

(SEAL)

(signed) Amaryliss M. Moore  
Secretary, Running Springs County Water District

B. Horning  
designated  
as "Auth.  
Dist. Rep.  
for F.H.A.  
transac-  
tions for  
AD-6-12

Engineer Neste reported upon a recent meeting held at his office among representatives from Arrowbear Park County Water District, Running Springs County Water District and the engineering staff of each District. Discussed at this meeting were the ramifications of a possible CSA-79 downfall with regard to upstream users connecting to our sewage facilities. Should Arrowbear Park have to continue along three alternatives were discussed: 1) rent our capacity, 2) cash buy in and contract by flow, and 3) consolidation. Engineer Neste explained that a cash buy in and contract by flow is not advisable as it reduces probability for future federal funding. Our capacity capability would be sold off and funding advisors are not sympathetic of this practice. Director Lane suggested we draft a list of alternatives of supstream users to rent/buy our capacity. The decision is to be left to the user - take it or leave it - without further useless discussion and bickering. Engineer Neste stated that the user should help the District pay for the capital cost. Our District should have control of the amount of flow by fee for such flow. In accordance with this Manager Horning suggested that each gallon of out-of-District user capacity should be charged a set fee. As Mr. Neste's office is in contact with the state on almost a daily basis, he will inquire of the state how our District can protect itself for future grants with "users" of our capacity when we are designated as the "Regional Wastewater Treatment Plant" by the state. Engineer Neste said that the state should inform our District how funding for future expansion can be obtained when capacity is being shared.

CSA-79  
downfall  
ramifica-  
tions

Manager Horning reported that we will immediately seek a bid from a fence company for fencing around the sewer ponds. The U.S. Forest Service reports that the cattle will be grazing in the area about April 1st instead of May 1st. Shrubs and trees will also soon be planted in the surrounding area according to Forest Service specifications.

Fencing  
of ponds

With regard to the mountain-wide fire departments consolidation study presently underway, Manager Horning reported that such an undertaking could increase overall operating costs approximately \$800,000 with a possible \$1.65 tax rate. The decision on consolidation is still in a state of study and has now been tied in with a possible county-wide fire department. A decision should come by March 31st.

Fire Dept.  
consolida-  
tion study

Manager Horning referred to the mailers which had been sent to the directors with regard to the conflict of interest matter. Having read the material and upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, Resolution No. 492 was adopted as the Running Springs County Water District conflict of interests guide. (See Resolution No. 492 in District file.)

Res. No.  
492 - Con-  
flict of  
Interests

As a matter of information Manager Horning informed the Board that Crestline-Lake Arrowhead Water Agency, in a quest for additional construction funds, is considering charging Standby Fees on all parcels within the Agency boundary. As the matter is still undecided, Mr. Horning indicated that he would keep the Board informed on all decision in the matter.

C.L.A.W.A  
considerin  
Standby

Manager Horning reported that Mr. Williamson is 5 months behind in his lot payments for Lot 1, Tract 5086. Mr. Horning asked the Board to adopt a resolution authorizing Attorney King to institute foreclosure proceedings. Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. No.  
493 -  
Williamso  
foreclosu

RESOLUTION NO. 493

WHEREAS, on February 14, 1973, Gary T. Williamson and

Georgia A. Williamson, husband and wife, duly executed and delivered to the Running Springs County Water District a promissory note in writing for the payment to the Running Springs County Water District in the sum of Four Thousand Five Hundred Dollars (\$4,500.00) with interest from date thereof on unpaid principal at the rate of seven percent (7%) per annum, principal and interest payable in monthly installments of Sixty Dollars (\$60.00) or more on the same day of each calendar month, beginning on the 3rd day of May, 1973, and continuing until said principal and interest have been paid in full, and said promissory note and the amount due and payable in accordance with the said note having been secured by a written Deed of Trust duly executed and delivered by the said Gary T. Williamson and Georgia A. Williamson to the said Running Springs County Water District on February 14, 1973; and

WHEREAS, the said Gary T. Williamson and Georgia A. Williamson are now in default in the sum of \$4,329.29 in the payments to be made monthly upon the amount due under said promissory note; and

WHEREAS, written notices and written demands have been made upon said Gary T. Williamson and Georgia A. Williamson for the payment of the amounts due and delinquent upon said promissory note and they and each of them have failed to pay the amount due to date in accordance with said note.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED that the attorney for this District, James L. King, be and he is hereby authorized and instructed to institute, take and proceed to conclusion with the necessary legal action for foreclosure under and in accordance with the terms and provisions of said Deed of Trust.

Dated: February 19, 1974

(signed) R. W. Updyke  
President, Running Springs County  
Water District  
Board of Directors

(signed) Amaryliss M. Moore  
Secretary, Running Springs County  
Water District  
Board of Directors

Boy Scouts  
application  
for  
water to  
camp

Manager Horning announced that the Boy Scouts of America, whose camp is located on Wilderness Road, has contacted the District for water to be served to their Running Springs camp. Manager Horning indicated that he had made written request to the Crestline-Lake Arrowhead Water Agency for its permission to serve water to this camp which is outside our District. Pursuant to this, Director Updyke questioned Manager Horning on the District's right to serve water outside our District. Manager Horning replied that we do have the right if approved by C.L.A.W.A., such as the situation similar to our agreement with Smiley Park. He further indicated that Attorney King would draft a similar agreement for the Boy Scouts which would stipulate that should the C.L.A.W.A. supplemental water supply to R.S.C.W.D. become endangered, all outside services will be cut off until supplemental water is again available. Upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, it was decided that the same application of outside water service would be

given the Boy Scouts of America (Camp Helendade) as were given to the San Geronio Girl Scouts Council as outlined in the minutes of March 17, 1972.

Manager Horning reported upon the status of Bill No. 1019 which is presently held up on the Assembly pending guidelines of some input from O'Melveny and Myers. This bill was to correct the hold-up of short term funding preceeded by AB-2008. Because of the delay of this bill and the District's urgent need for a mini-computer billing machine, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, it was decided to order the machine and pay for it in cash from the District's surplus operating money if financing cannot be arranged by the time the machine's payment must be made. Programming for the machine was to begin March 1, 1974 to make the machine available and in operation by July 1, 1974.

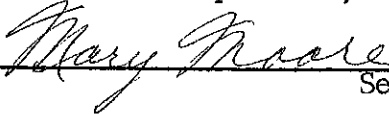
Financing  
for new  
billing  
machine

Manager Horning commented on the problem of renting heavy-duty snow removal equipment during a storm, such as the one we experienced in January. He stated that he still had requests in for surplus equipment. Some equipment, in good condition, is being returned from overseas. Return freight is being added to the price, making costs \$2,000 to \$4,000. Competition for this equipment is keen and we are still trying for an award. Condition and price at the time of award will be the deciding factor at that time.

Surplus  
snow  
removal  
equipment

There being no further business to come before the Board, upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 8:30 p.m.

Respectfully submitted,

  
Secretary

  
President





MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

March 19, 1974

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, March 19, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Norm Neste, Engineer  
James King, Attorney  
Arlen Nielson, Engineer  
Mike Whipple, Financial Consultant, Stone & Youngberg  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
Jim Towns, Serviceman  
Bob Simpson, Fire Dept. Engineer  
Judy Stutz, Secretary

Visitors

Tom Preston, representing Rim/Club  
& O-Ongo, Inc.

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of February 19, 1974, were approved as written.

Minutes  
approved

Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. No.  
494

RESOLUTION NO. 494

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 4341 through 4410, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Director Albin suggested that due to the increasing postage costs the Directors make every effort to pick up their minutes and related mail at the Water Office. Manager Horning added that he will have the material delivered if each Director will provide a weatherproof delivery place at his residence.

delivered

Williamson  
foreclosure

Mr. King reported that per the instructions of our Resolution No. 493 adopted at the meeting of February 19, 1974, Financial Federations, Inc., of Los Angeles, trustee for the Trust Deed for Lot 1, Tract 5086, has been instructed by Mr. King to begin immediate foreclosure proceedings against the Deed of Trust. Just this date Mr. King received reply from Financial Federations regarding this request. Mr. King will follow up on the matter.

Atty. Petry  
claim pay't.  
denied

Manager Horning read a letter from J. H. Petry, Attorney at Law, requesting payment of costs he claims in an eminent domain suit. The amount believed to be \$29.00 (not shown in Petry's letter) was for cost for filing a demurrer and is not a legal charge against the District. Inasmuch as Attorney Petry has contacted Attorney King on a personal basis regarding this alleged debt, the Board President instructed the Manager to write to Mr. Petry, informing him that this is not a legal charge against the District and therefore naturally cannot be paid.

Mr. Whipple  
of Stone &  
Youngberg  
introduced.  
Special Mtg.  
set for AD-6  
7 pre-  
mininaries

Introduced to the Board at this time was Mr. Mike Whipple, financial consultant from the firm of Stone and Youngberg. Mr. Whipple reviewed with the Board the financial aspects of Assessment Districts 6 & 7, previously known as Assessment Districts 6 through 12 inclusive. He indicated that with the Board's approval a special board meeting will be held at the District Office on March 27, 1974, at 7:00 p.m., at which time Mr. John Wilson of F.H.A. (Farmers Home Administration), will present to the Board a commitment letter spelling out conditions of the loan to purchase bonds.

Tom Preston  
on Rim/Club  
acquisition  
by District

Mr. Tom Preston, representing Rim of the World Club and Day Camp on Hilltop Blvd., of Running Springs, asked the Board the following questions:

1. Would the Board wish to pursue the funding of the Recreational Dept. within our own District boundaries?
2. Could the District extend out to take in areas within our Zone of Influence and would this involve these areas in water, fire and sewer as well as recreation?
3. Would the Board consider releasing Park and Recreational powers to a single purpose district yet to be formed?

In reply to question #3 Manager Horning replied that the District felt they should retain control of such activities if they were requested or required in our own District. In reply to question #2 Manager Horning replied that the Zone Influence carries no significance, except that the services of the District are available and the District is the logical source for such services. To take on area outside the present boundaries requires annexation and this will involve all services. In reply to question #1 and Mr. Preston's comment that he had received a majority of favorable opinions on a Park and Recreation program, the Board decided it would be a decision of the people, as it requires a vote to establish a tax rate. After a discussion Mr. Preston was requested to obtain signatures of all landowners within the District who are in favor of such an operation. It was pointed out that the petition should carry information on the funding. Mr. Preston is to return these signatures to the Board, who will then take another look at the proposal.

Unapproved"  
minutes to  
be released  
to Hilltop  
Messenger

The Manager brought to the Board's attention a request by Bob Bohm, Editor of the Hilltop Messenger, that we release a copy of the unapproved minutes to him. After a short discussion and on the Manager's recommendation, and upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, it was decided that a copy of the unapproved minutes be released to the Hilltop Messenger because of the hardship caused by our meeting date conflicting with the printing time of the paper. All sheets are to be marked "Not Approved".

Manager Horning presented a contract submitted by Dick Titera, VTN, on behalf of CSA-79, entitled Running Springs County Water District - San Bernardino County Service Area No. 79-Sewage Disposal Contract, Draft #2. It was the opinion of the Manager that the document was very loosely written and would need considerable study. Bob Russell of N.B.S. and the Manager have tentatively set Thursday, March 21, 1974, for a study session on the contract. Concern on developments for funding in other areas where capacity has been sold, was expressed by Board Members. Engineer Neste, in reply to a question, stated that to date answers clarifying the situation had not been found. No action was requested or taken at this time with regards to the contract. CSA-79 contract

Manager Horning read a letter from Jeff Powell, County Special Districts, advising that VTN Engineering had been given a contract March 4, 1974 for engineering and construction of the interceptor from Green Valley Lake to Running Springs School and the collection system in Green Valley. His letter also removed the stop work requested by Green Valley advisory board and asked that study between the District commence again. Manager Horning pointed out that only \$2,231.00 remained unencumbered in this fund for payment, and that he had verbally informed Mr. Titera and Mr. Powell of this; however, Mr. Horning indicated that he would follow up with a letter as we will progress no further than the authorized money will allow. Green Valley on upstream users

Manager Horning presented a copy of a contract requested by Arrowbear to provide payment for the services of our engineers and attorney on a study of Arrowbear and co-operators' proposed sewerage flow being transported to and treated at our plant. This has been checked by Robert Russell of the engineering staff, and Attorney King, and it does not bind the District to any future commitments. It was the recommendation of the Manager that the agreement be approved. Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, authorization was given for the President and Secretary to sign the agreement with Arrowbear Park County Water District for payment for required services of our engineering and legal staff in sewerage study affecting Arrowbear. The document is to be dated this date (3-19-74). Arrowbear Agreement for pay't of services of our engineering & legal staff

Manager Horning reported that SB-1019 which clears the status of short-term borrowing for county water districts with pay back to be from within the maximum tax rate of the district, has passed its final committee hearing with a "do pass" requested on it and it should be law by the end of March. SB-1019

Manager Horning reported that studies are continuing on the consolidation of the five fire departments on the west end of the mountain. Mr. Horning stated that advantages and disadvantages as disclosed in the study were being prepared as to their effect on each department involved. He stated that a number of questions remained unanswered and until answers are found all advantages or disadvantages cannot be listed. Still to be resolved are the following questions: Fire Dept consolidation

1. Who would govern the proposed consolidated program, joint powers? Should it be the County Board of Supervisors, through an advisory board, or a locally elected board directly responsible to the people?
2. What happens to the ambulance service?
3. What will this do to our I.S.O. Insurance fire rate?
4. What is going to be the level of service? Should it be the same in all areas or will the sparsely populated areas be given a lower level?

This last question really controls the situation. If the same level of service is going to be given to all areas and kept on a level with the present service in Lake

Arrowhead, the taxes are going up. If the service is not to be equal, why consolidate? It is hoped that this time-consuming study will be concluded next month with the report to L.A.F.C.

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Office Manager Mary Moore and Manager Bruce Horning reported on discussions with N.C.R. on billing procedures that the new billing machine will be programmed to handle.

1. Use a postcard to bill - bimonthly
  - a. Saves 2¢ per bill at present postal rates
  - b. Saves envelope by using postcard
  - c. Bimonthly cuts use of cards in half
  - d. Reminders would be postcard billing on odd months
  - e. If necessary, meters can be read each month, but posting and billing will still be done bimonthly
  - f. Monthly service charges (water and sewer) will be billed bimonthly and also with the option that a user can pay it in one lump sum if he so desires.

Although no action was taken the Board expressed its interest in the savings and agreed that the staff should continue along this line of thinking in setting up the new billing procedure.

Manager Horning requested a change in the procedure of payment of indebtedness. The proposal was that large expenditures would be on purchase orders signed by the Manager. Bills would be approved for account numbers and receipt by a department representative. Checks and approved bills would be given to the Manager for approval of payment. The Office Manager would then sign checks. The Directors at present co-signing checks would be retained along with the Business Manager to sign checks as "One Acting Alone". This still would give a dual check on payment of bills, but would streamline the process. The Board agreed that this was better than the present method and the President instructed the staff to proceed. Upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

#### RESOLUTION NO. 495

es. No.  
95  
Any One  
cting  
long"

RESOLVED, That this Corporation open an account or accounts with SECURITY PACIFIC NATIONAL BANK ("Bank") and that the President and Secretary of this Corporation are hereby authorized to establish such accounts upon such terms as may be agreed upon with Bank, and that the following persons,

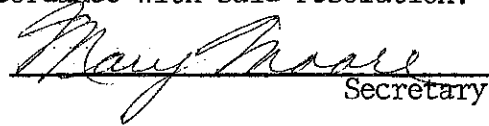
Roland W. Updyke, President  
Robert H. Albin, Director  
L.P. Turrill, Director  
Amaryliss M. Moore, Secretary

be and they are authorized "Any One Acting Alone" to withdraw funds from said accounts by checks, drafts or other items, for and on behalf of this Corporation.

RESOLVED FURTHER, That the authority hereby conferred shall remain in force until revocation thereof by sealed notification to Bank of such action by the Board of Directors of this Corporation is received by Bank at the office where such account is maintained.

The undersigned Secretary of Running Springs County Water District, a Corporation, hereby certifies that the foregoing resolution was duly adopted by the Directors of said Corporation at a legal meeting held March 19, 1974; and that the signatures appearing on the reverse

side of this card are those of persons now duly authorized to sign on behalf of said Corporation in accordance with said resolution.

  
Secretary

(SEAL)

Upon motion of Director Herbst, seconded by Director Turrill, and carried unanimously, the following Resolution was adopted:

RESOLUTION NO. 496

WHEREAS, Section 31031 of the Water Code of the State of California provides that a County Water District may fix on or before the first day of July in each calendar year, a water standby or availability charge of not to exceed \$10.00 per year for each acre of land, or \$10.00 per year for each parcel of land less than an acre within the District to which water is made available for any purpose by the District, whether the water is actually used or not, and that the Board of Directors of the District may establish schedules varying such charge according to the land uses and degree of availability or quantity of use of such water;

NOW THEREFORE, be it hereby resolved and ordered as follows:

That the Board of Directors of the Running Springs County Water District hereby determines, fixes, adopts and establishes a water standby and availability charge within the following numbered and described tracts of land and real property within said District:

<u>TRACT NO.</u>	<u>TRACT NO.</u>
1847	3339
2080	4965
2181	5086
2276	5087
2308	5088
2466	5089
2476	5090
2553	5091
2750	5814
2919	7140
3009	7534
3252	

together with certain additional land and real property within said District described by metes and bounds; all as set forth and described within the schedule entitled the "Report of Availability Charges" for the Fiscal Year 1974-75" for the "Running Springs County Water District," which is hereby adopted by reference and made a part hereof. Said Schedule and report also contains and sets forth the name and address of the reputed owner of each parcel of land and property and the amount of the standby or availability charge.

Be it further hereby resolved and ordered that the Board of Directors of said District hereby finds and determines that water is

made available for domestic use and purposes by said District to each and all of the parcels of land set forth and described in said schedule and report.

DATED: March 19, 1974

  
\_\_\_\_\_  
President, Running Springs County  
Water District

  
\_\_\_\_\_  
Secretary, Running Springs County  
Water District

Upon motion of Director Turrill, seconded by Director Albin, and carried unani-  
mously the following Resolution was adopted:

RESOLUTION NO. 497

WHEREAS, in accordance with Section 31031 of the Water Code of the State of California, the Board of Directors of the Running Springs County Water District, of the County of San Bernardino, at its regular meeting on March 19, 1974, duly and regularly adopted a resolution fixing and establishing a water standby or availability charge of ten dollars per acre per year for each acre of land within the district to which water is made available and adopted schedules of rates for each of such parcels of land within the district according to the land uses and the degree of availability;

NOW THEREFORE, in accordance with Section 31032.7 of the said Water Code, the said Board of Directors hereby elects to issue separate bills to each of the property owners as set forth in said schedules and to mail the same by United States mail with postage prepaid to each of said property owners at the address shown in schedules or the last known address of each of such owners.

Each and all of said bills and the amount due thereon shall be paid on or before July 15, 1974.


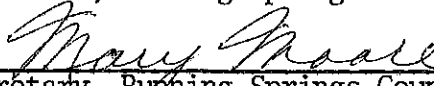
In the event any such bill and the amount due thereon is not paid on or before July 15, 1974, a basic penalty of six percent (6%) shall be added thereto and become due and payable.

All payments shall be made to the Secretary of this district at the following address:

Mary Moore, Secretary  
Running Springs County Water District  
P. O. Box 158  
Running Springs, California 92382

The said Board of Directors further hereby elects to have all delinquent and unpaid assessments of standby or availability charges for the fiscal year, together with said penalty, collected in the same manner as its general taxes.

DATED: March 19, 1974

  
\_\_\_\_\_  
President, Running Springs County Water District  
  
\_\_\_\_\_  
Secretary, Running Springs County Water District

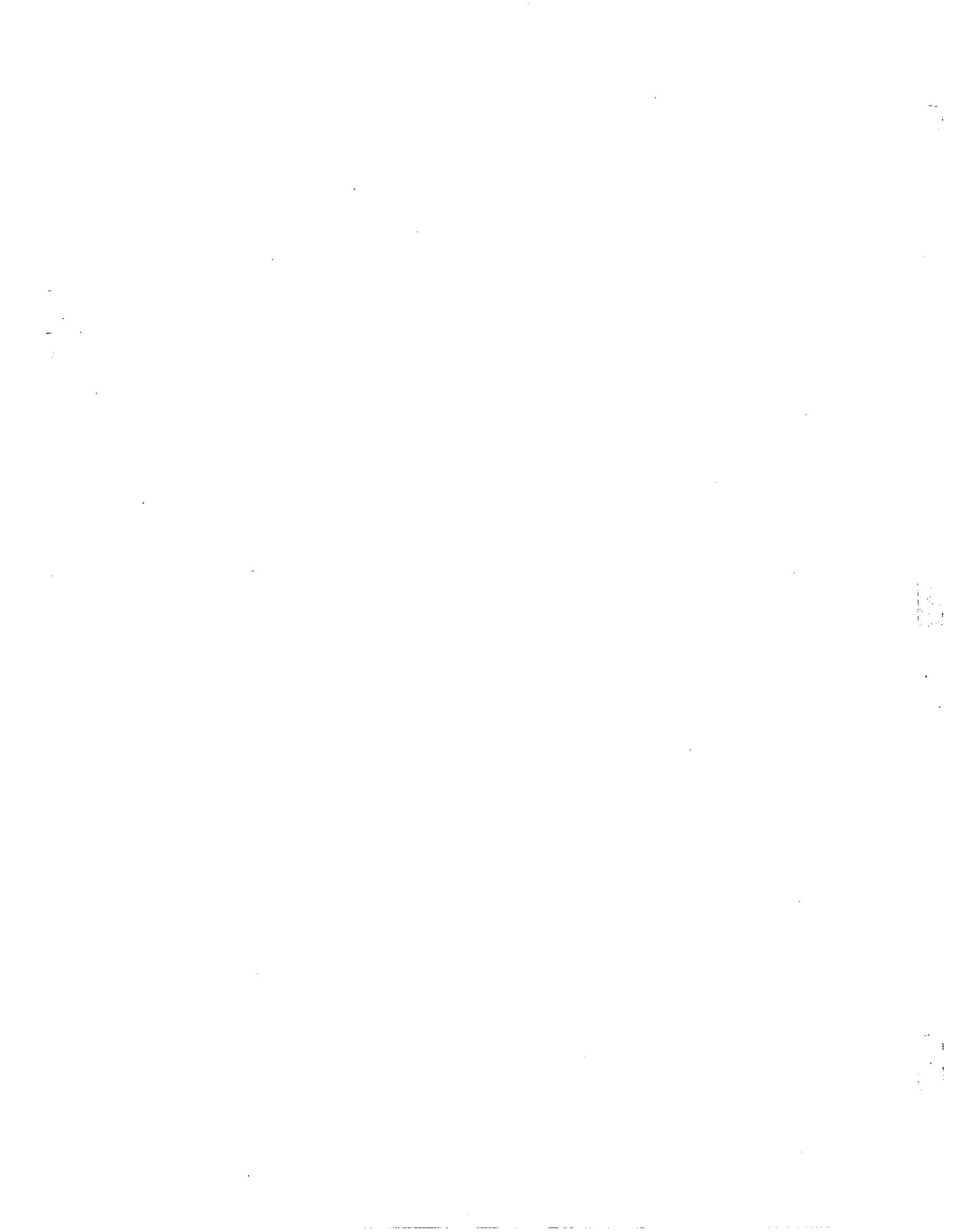
There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 8:45 p.m.

Respectfully submitted,

Mary Moore  
Secretary

T. W. Spence  
President





MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

March 27, 1974

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The Special Meeting of the Board of Directors of the Running Springs County Water District was held Wednesday, March 27, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Robert Russell, Engineer  
Merle Schulze, Engineer  
Mike Whipple, Financial Consultant for Stone & Youngberg  
John Wilson, Chief of F.H.A. Community Programs  
Dave Wilson, F.H.A. County Supervisor  
Gary Craw, Assistant Chief  
Bob Bohm, Editor

The purpose of this Special Meeting was to discuss with Farmers Home Administration representatives, possible financing for Assessment Districts 6 & 7 in the lower Rowco section of Running Springs.

Mike Whipple, financial consultant from Stone & Youngberg introduced Mr. John Wilson, Chief of F.H.A. Community Programs on the west coast.

John Wilson gave a resume of F.H.A. history and policies of their loan program under the Rural Development Act. He cited some of the changes over the past years that govern eligibility of communities for loan funds.

Mr. Wilson stated that he was not ready at this meeting to make a commitment of loan funds for the proposed project pending expansion of some items in the application and some additional information. His office will have time to study these changes and additions and he will report the findings at the regular meeting of the Board to be held April 16, 1974.

Discussion  
of financin  
AD-6 & 7  
from FHA  
funds

If the loan is approved, Mr. Wilson will have a letter of condition for the Board to approve and sign.

There followed a general discussion of the project and the financing. Questions of the Board were answered by Mr. John Wilson and Mr. Dave Wilson of F.H.A. Also answering questions were Mike Whipple, financial consultant from Stone and Youngberg and Robert Russell, Engineer from Neste, Brudin and Stone.

After a thorough discussion of these proposed Assessment Districts and the feas-

ibility of dividing the originally planned Assessment District #7 into two districts of approximately equal size, upon motion of Director Herbst, seconded by Director Lane and unanimously carried, the following resolutions were adopted in Assessment District #7.

Res. Nos.  
#72-6 thru  
#72-9  
adopted  
for AD-7

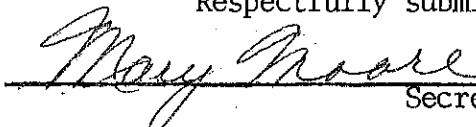
- #472-6 - Resolution Repealing Certain Previously Taken Preliminary Action
- #472-7 - Resolution Approving Assessment District Map
- #472-8 - Resolution Requesting Opinion of Health Officer as to the Necessity of Construction of a Sanitary Sewer System as a Health Measure
- #472-9 - Resolution Requesting Approval of Resolution of Intention by Board of Supervisor of San Bernardino County, California and Authorizing Execution of Hold Harmless Agreement and Covenant Not to Sue

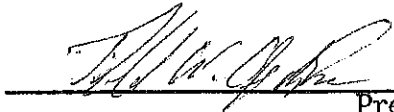
Upon motion of Director Lane, seconded by Director Turrill, and unanimously carried, the following resolutions were adopted in Assessment District #6.

- #494-1 - Resolution Appointing Superintendent of Streets, Engineering of Work and Assessment Engineer, Attorneys, Selecting Newspaper and Ordering Assessment District Boundary Map, Plans and Specifications.
- #494-2 - Resolution Approving Assessment District Map
- #494-3 - Resolution Providing for Liquidated Damages
- #494-4 - Resolution Requesting Opinion of Health Officer as to the Necessity of Construction of Sanitary Sewer System as a Health Measure
- #494-5 - Resolution Requesting Approval of Supervisors of San Bernardino County, California and Authorizing Execution of Hold Harmless Agreement and Covenant Not to Sue.

Upon motion of Director Lane, seconded by Director Turrill, and unanimously carried the meeting was adjourned at 8:45 p.m.

Respectfully submitted,

  
Secretary

  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

April 16, 1974

Vice-President, Lester P. Turrill, in the absence of President Roland Updyke, and in accordance with Section 30520 of the California Water Code, called the Regular Stated Meeting of the Board of Directors of the Running Springs County Water District to order at the hour of 7:00 o'clock p.m. The meeting was held at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Absent:

Roland Updyke, President

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
James King, Attorney  
John Ganahl, Attorney  
Bob Russell, Engineer  
Arlen Nielson, Engineer  
Merle Schulze, Engineer  
Mike Whipple, Financial Consultant, Stone & Youngberg  
Mel Land, Water Superintendent  
Gary Crow, Assistant Chief  
Mac McCown, Sewer Plant Supervisor  
Judy Stutz, Secretary

Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the minutes of March 19, 1974, were approved as corrected, adding Resolutions 496 & 497. Minutes approved

Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the minutes of the Special Meeting of March 27, 1974, were approved as written. Minutes approved

Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 498

Res. No. 49  
adopted

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 4411 through 4504, as signed by the President or Secretary or Directors authorized to

sign checks of the District, be and they are hereby ratified and approved.

Special Board Mtg. set - conditions of F.H.A. loan to be presented Res. of Int. Approved by County Board of Supervisors

Mr. Whipple of Stone and Youngberg reported that the San Bernardino County Board of Supervisors on April 15, 1974, approved the Resolution of Intention concerning the District's proposed Assessment Districts 6 & 7 under the 1915 Bond Act. The County Board, however, had expressed some reservation with regard to the County's liability in this undertaking. The Hold Harmless Agreement and Covenant Not to Sue, which is part of the Resolution Requesting the Approval of the Resolution of Intention for each assessment district, was fully explained to the Board of Supervisors, relieving them of their concern over the County's liability. Mr. Whipple assured the Running Springs Board that F.H.A. money is available and will be committed to the District by Mr. John Wilson of F.H.A. at a Special Board Meeting to be held at the District Office on April 23, 1974. At this meeting Mr. Wilson, Chief of F.H.A. Community Programs, will explain the conditions and requirements of the F.H.A. loan, i.e., equal opportunity, non-discrimination, etc. These conditions will be itemized and explained in detail in the form of a letter to our Board. F.H.A. will request a return letter of intent from the District to Meet F.H.A. conditions.

County to pave roads on AD-6 & 7

Engineer Russell reported that the County will pave the County roads in the Assessment Districts 6 & 7 and that funds will be set aside in the amount of \$1.25 per foot to be given to the County to do this work. Although the County specifies \$1.10 per foot, N.B.S. has set the amount at \$1.25 per foot to allow for inflation.

Res. No. 94-6 adopted

Attorney Ganahl then presented and explained Resolution of Intention No. 494-6, the resolution of intention to proceed with the consideration of the construction of the sewer system in Assessment District No. 6 and ordering the report of the Engineer of Work. Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, Resolution No. 494-6 was adopted and the Vice-President and Secretary were authorized to sign same.

Engineer's report as ordered by Res. No. 94-6 presented

Bob Russell, representative of the Engineer of Work, then presented to the Board the report ordered by the Board in the adoption of its Resolution of Intention No. 494-6. Said report consisted of the plans and specifications for said proposed improvements, an itemized estimate of the cost of the work and of the acquisition of necessary easements, the assessment of the cost thereof upon the various parcels of real property within the proposed assessment district, and the assessment diagram.

A general discussion followed concerning the contents of said report.

Res. Nos. 94-7 thru 94-10 adopted

Attorney Ganahl then presented to the Board for its consideration Resolution No. 494-7 giving preliminary approval to the report, setting the date of the public hearing for May 18, 1974, at 10:00 o'clock a.m., at the Running Springs Elementary School, State Highway No. 18 and School Road, Running Springs, California, and ordering that notice of the hearing be given as required by law; Resolution No. 494-8 calling for construction bids; Resolution No. 494-9 adopting the scale of prevailing wage rates; and Resolution No. 494-10 accepting the opinion of the Health Officer, ordering said opinion spread upon the minutes and declaring the installation of sanitary sewers as a necessary health measure. The Health Officer's letter was read in full. Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, Resolution Nos. 494-7 through 494-10 were adopted and the Vice-President and Secretary were authorized to sign same.

The letter of the Health Officer is as follows:

September 17, 1973

Board of Directors  
Running Springs County Water District  
Running Springs, CA 92382

PROPOSED RUNNING SPRINGS COUNTY WATER DISTRICT SEWAGE ASSESSMENT DISTRICT NO. 6

The construction of certain sanitary sewers is contemplated in the Running Springs County Water District. The territory in which the sewers are to be constructed and which is to be served by said sewage facilities, and to be benefited by such work, lies within the Running Springs area of San Bernardino County, and is shown on the portion of a map described as Assessment District No. 6.

A sanitary survey was conducted in July, 1968, generally in the area of the above mentioned map of the Assessment District. This Department is therefore familiar with the proposed sewage facilities and the territory to be served by the proposed sewage facilities.

Existing individual sewage facilities do not meet the standards of sanitary requirements for protection of public health. There is a serious need for, and public health requires, the construction of sewage facilities to serve this territory.

In accordance with the above findings, the Health Officer finds and recommends as follows:

1. That the construction of the sewage facilities in the area shown on said map is necessary as a health measure.
2. That the proceedings for the construction of said sewage facilities are necessary as a health measure.
3. This recommendation is made pursuant to the provisions of Section 2808 of the streets and highway code of the State of California. This Department is prepared to fully support the urgency of this measure as a protection to the public health.

Dated: September 17, 1973 (signed) Stephen N. Rosenberg, M.D., M.P.H.  
Health Officer

Attorney Ganahl then presented and explained Resolution of Intention No. 472-10, Res. No. 472-10 the resolution of intention to proceed with the consideration of the construction of the sewer system in Assessment District No. 7 and ordering the report of the Engineer of Work. Upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, Resolution No. 472-10 was adopted and the Vice-President and Secretary were authorized to sign same. adopted

Bob Russell, representative of the Engineer of Work, then presented to the Board the report ordered by the Board in the adoption of its Resolution of Intention No. 472-10. Said report consisted of the plans and specifications for said proposed improvements, an itemized estimate of the cost of the work and of the acquisition of necessary easements, the assessment of the cost thereof upon the Engineer's Report as ordered by Res. No. 472-10 presented

the various parcels of real property within the proposed assessment district, and the assessment diagram.

A general discussion followed concerning the contents of said report.

Res. Nos. 472-11 thru 472-14 adopted

Attorney Ganahl then presented to the Board for its consideration Resolution No. 472-11 giving preliminary approval to the report, setting the date of the public hearing for May 18, 1974, at 10:00 o'clock a.m., at the Running Springs Elementary School, State Highway No. 18 and School Road, Running Springs, California, and ordering that notice of the hearing be given as required by law; Resolution No. 472-12 calling for construction bids; Resolution No. 472-13 adopting the scale of prevailing wage rates; and Resolution No. 472-14 accepting the opinion of the Health Officer, ordering said opinion spread upon the minutes and declaring the installation of sanitary sewers as a necessary health measure. The Health Officer's letter was read in full. Upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, Resolution Nos. 472-11 through 472-14 were adopted and the Vice-President and Secretary were authorized to sign same.

The letter of the Health Officer is as follows:

September 17, 1973

Board of Directors  
Running Springs County Water District  
Running Springs, CA 92382

PROPOSED RUNNING SPRINGS COUNTY WATER DISTRICT SEWAGE ASSESSMENT DISTRICT NO. 7

The construction of certain sanitary sewers is contemplated in the Running Springs County Water District. The territory in which the sewers are to be constructed and which is to be served by said sewage facilities, and to be benefited by such work, lies within the Running Springs area of San Bernardino County, and is shown on the portion of a map described as Assessment District No. 7.

A sanitary survey was conducted in July, 1968, generally in the area of the above mentioned map of the Assessment District. This Department is therefore familiar with the proposed sewage facilities and the territory to be served by the proposed sewage facilities.

Existing individual sewage facilities do not meet the standards of sanitary requirements for protection of public health. There is a serious need for, and public health requires, the construction of sewage facilities to serve this territory.

In accordance with the above findings, the Health Officer finds and recommends as follows:

1. That the construction of the sewage facilities in the area shown on said map is necessary as a health measure.
2. That the proceedings for the construction of said sewage facilities are necessary as a health measure.
3. This recommendation is made pursuant to the provisions of Section 2808 of the streets and highway code of the State of California. This Department is prepared to fully support the urgency of this

measure as a protection to the public health.

Dated: September 17, 1973 (signed) Stephen N. Rosenberg, M.D., M.P.H.  
Health Officer

Attorney King reported that the Williamson foreclosure is presently in progress with the Notice of Sale having been posted, published, etc. Mr. King will keep us up to date on the progress. Williamson foreclosure progressing

Manager Horning reported that Senate Bill 1019 which clears the status of short-term borrowing for county water districts with pay back to be from within the maximum tax rate of the district, has been signed into law by Governor Reagan and became effective upon signing. Senate Bill 1019 signed into law

Engineer Russell reported that the District is being asked to grant three easements for sewerline purposes. In essence, the District will grant to the District these easements which will be recorded in case the property is sold sometime in the future. Mr. Nielson graphically illustrated to the Board the locations of these three easements, numbers XX-1, SS-3, and OO-13, all in Assessment District No. 7

Upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, Resolution No. 499 (Easement XX-1) was adopted and the Vice-President and Secretary were authorized to sign same. See Resolution No. 499 in District file. Res. No. 49 adopted, Easement XX 1

Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, Resolution No. 500 (Easement SS-3) was adopted and the Vice-President and Secretary were authorized to sign same. See Resolution No. 500 in District file. Res. No. 50 adopted - Easement No SS-3

Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, Resolution No. 501 (Easement OO-13) was adopted and the Vice-President and Secretary were authorized to sign same. See Resolution No. 501 in District file. Res. No. 50 adopted - Easement No OO-13

Manager Horning stated that the upstream users, CSA-79, are now proceeding with full speed. There will be a meeting in Sacramento on April 24, 1974, to discuss funding for the expansion of the water pollution control plant. In attendance at the Sacramento meeting will be Nancy Smith, Bob Russell, Manager Horning, and Dick Titera of VIN Engineering. The meeting will be with Bill Dendy of State Water Resources. CSA-79 upstream users progressing

Manager Horning stated that letters had recently been sent to Mr. Bill Dendy, Executive Officer, State Water Resources Control Board in Sacramento; Mr. Roy Hampson, Executive Officer, California Regional Water Quality Control Board, Lahontan Region; and Mr. James Anderson, Executive Officer, California Regional Water Quality Control Board, Santa Ana Region. In general these letters stated, "The Interim Water Quality Control Plans for the South Lahontan and Santa Ana Basins contemplate that the existing treatment facility at Running Springs should be the regional plant to serve Running Springs, Green Valley Lake, Arrowbear and other contiguous areas. Running Springs declared "regional plant" to serve Arrowbear & Green Valle

Running Springs County Water District constructed, owns and now operates the plant referred to in both interim plans. Our own projected wastewater flow is 1.5 MGD. Areas outside the District but within the logical service area



U.S. declared

"regional  
plant" for  
AB & GVL

will ultimately produce an additional 0.5 MGD. Therefore, this District will be the major and dominant contributor to the plant.

The District is willing and able to serve the Arrowbear and Green Valley areas on a fair and equitable basis."

Engineer Russell stated that engineering would soon have to be authorized for the preparation of construction bids for Lift Station No. 6. Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, authorization was given for the advertising for bids for Lift Station No. 6.

Trunkline

payments to  
be refunded  
and placed  
back on  
assmt. rolls

It was reported by Manager Horning that those people within Assessment Districts 6 & 7 who have previously paid advance deposits for the connection to the trunkline or who are presently making payments on a contract for trunkline connection, will be refunded the money paid to the District and will be placed back onto the assessment rolls for their respective assessment districts.

changes to  
be made in  
general  
insurance  
policy

Manager Horning reported on a recent meeting with Dana Weaver from Morgan and Franz Insurance with regard to changes in our general insurance policy. Mr. Weaver advised that a \$500 savings is possible by transferring the coverage to another company. It will be necessary to update the value on the property covered in the policy. There are certain advantages to this new policy which will be pointed out when the policy is presented.

Fire unifi-  
cation study  
tabled

Manager Horning informed the Board that the recent L.A.F.C. hearing on the proposed Mountainwide Fire Departments Unification resulted in the recommendation that the study be tabled, due to the fact that no great advantages of the unification were found. Any further action will be at the request of L.A.F.C. or the Grand Jury.

materials  
purchased  
for new  
water main  
along Live  
Oak Drive

With regard to the installation of new watermain along Live Oak Drive, Manager Horning indicated that the plans for this project have been engineered per county highway requirement and that \$48,000 has been set aside for the project. The approximate cost of the material is \$20,000. Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, authorization was given for the Manager to purchase materials necessary for the installation of the new water main along Live Oak Drive. The material is to be stockpiled at the District Office.

sewers for  
tract 7568

Manager Horning reported that Harich Construction was the low bidder on the installation of sewers in Tract 7568; however, the construction contract has not yet been awarded. Hicks & Hartwick is the engineering firm for this project for First American Title of San Bernardino. Manager Horning indicated that N.B.S. will have an acceptance inspector occasionally on the job as well as an inspector from our District to see that the project is going well. Engineer Russell stated that if his inspector is not satisfied with the job his firm would recommend to the District that the project not be accepted.

C.L.A.W.A.  
to charge  
standby

Manager Horning reported upon the recent decision of Crestline-Lake Arrowhead Water Agency to charge a graduated Standby fee (\$5.00 or under) to all property within the C.L.A.W.A. district boundaries. This fee is to be mailed in May to all property owners, including improved as well as unimproved property. This will also include tax exempt property of the many camps. Federal government property is exempt from the Standby because they pay an accelerated water rate.

Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, a Special Meeting date was set for Tuesday, April 23, 1974, at 3:00 o'clock p.m., at the District Office, for the purpose of adopting necessary resolutions pursuant to Assessment Districts 6 & 7 and for review and approval of the Environmental Impact Negative Declaration for each assessment district and for Lift Station No. 6.

Special Meeting set for April 23rd

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 9:00 p.m.

Respectfully submitted,

Mary Moore  
Secretary

L. P. Furrill  
Vice-President

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MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

April 23, 1974

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The Special Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, April 23, 1974, at the hour of 3:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Robert Russell, Engineer  
Arlen Nielson, Engineer  
John Ganahl, Attorney  
Mike Whipple, Financial Consultant for Stone & Youngberg  
John Wilson, Chief of F.H.A. Community Programs  
Dave Wilson, F.H.A. County Supervisor  
Mel Land, Water Superintendent  
Judy Stutz, Secretary

The purpose of this special meeting was to receive, review and act upon the Letter of Conditions specified by Farmers Home Administration before further consideration is to be made for financial assistance to construct collection sewers in the area within the Running Springs County Water District known as Assessment Districts Nos. 6 & 7 and to take any pending necessary action as to said Districts.

Mr. John Wilson, Chief of F.H.A. Community Programs, read and explained the Letter of Conditions to the Board and entertained questions and discussion during the reading and presentation of conditions.

F.H.A.'s  
Letter of  
Conditions  
read

Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 502  
ASSESSMENT DISTRICTS NUMBERS 6 AND 7

Res. No.  
502  
adopted

BE IT RESOLVED by the Board of Directors of the Running Springs County Water District, in special session assembled, this 23rd day of April, 1974, that that certain LETTER OF INTENT TO MEET CONDITIONS, dated April 23, 1974, to Farmers Home Administration, United States Department of Agriculture, and that certain payment authorization submitted to this water district by said Farmers Home Administration for approval of this Board of Directors be and the same each is hereby approved, and Bruce Horning, General

Manager of this Water District, be and he hereby is authorized and directed to execute each of said documents upon behalf of this water district and to deliver said executed documents to said Farmers Home Administration at its Riverside, California office, 21160 Box Springs Road, Suite 105.

ADOPTED the 23rd day of April, 1974

(signed) Roland Updyke

ATTEST:

(signed) Amaryliss M. Moore

Manager Horning reported to the Board as to his investigation of the environmental impact of the work in AD-6 & 7 and the Proposed Lift Station No. 6, stated his conclusions and findings and the reasons therefore, and recommended that the Board find that the proposed work will not have a substantial effect upon the environment, as he had concluded.

Environmental  
Impact  
Negative  
Declarations for  
AD-6 & 7  
approved

Attorney Ganahl presented to the Board for approval the Environmental Impact Negative Declarations for Assessment Districts 6 & 7. Engineer Russell read to the Board the definition of environmental impact, "Substantial adverse effect on the environment." Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the Environmental Impact Negative Declarations for Assessment Districts 6 & 7 were approved affirming that the projects do not have a significant adverse effect upon the environment, and the General Manager was instructed to sign same.

Environment-  
as Impact  
Negative  
Declaration  
for L.S.  
#6 approved

Attorney Ganahl presented to the Board for approval the Environmental Impact Negative Declarations for Lift Station No. 6. Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the Environmental Impact Negative Declaration for Lift Station No. 6 was approved affirming that the project does not have a significant adverse effect upon the environment, and the General Manager was instructed to sign same.

Special Mtg.  
set for May  
10, 1974

Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, a Special Meeting was set by minute order for May 10, 1974, at 1:00 p.m., at the District Office, for the purpose of action relating to environmental impact for Assessment Districts 6 & 7 and Lift Station No. 6.

There being no further business to come before the Board, and upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 4:45 p.m.

Respectfully submitted,

Mary Moore  
Secretary

Roland Updyke  
President

MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

May 10, 1974

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The Special Meeting of the Board of Directors of the Running Springs County Water District, duly noticed as required by law, was held in the offices of the District on May 10, 1974.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Donald Lane  
Robert Albin

Absent:

Richard Herbst

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
John Ganahl, Attorney  
Robert Russell, Engineer  
Arlen Nielson, Engineer  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Jim Towns, Serviceman  
Norm Taylor, Serviceman  
John Bohm, Serviceman  
Charles Dintelman, resident  
Judy Stutz, Secretary

Manager Bruce Horning again reported to the Board of Directors his preliminary finding that the construction of the proposed sewer systems and lift station in the area of the water district as proposed, will not have a substantial effect on the environment, reminded the Board of its findings and negative declaration of April 23, 1974, and recommended to the Board that it approve the construction of the sewer systems in Assessment Districts Nos. 6 & 7 and the proposed Lift Station No. 6 and authorize him to execute and file the notice of determination. Manager Horning's letter is attached to and becomes part of these minutes.

Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, each of said projects, the sewer systems in Assessment Districts 6 and 7 and the construction of the Lift Station No. 6 were approved, the Board determined that none of the projects will have a significant effect upon the environment, that an environmental impact report has not been prepared and that the Manager was authorized to execute and file as required by law the notice of determination as to each of said projects. Copies of said notices of determination are attached to and become part of these minutes.

Manager Horning brought to the Board's attention the fact that a District employee, Jim Towns, is working part-time (as a side job) for a local sewer contractor,

Charles Bacon, Mr. Horning read to the Board a state law, Senate Bill No. 220, 1971, concerning incompatible activities and stated his opinion that Mr. Towns is in violation with our own Resolution No. 445, adopted by the Board on April 21, 1972, concerning "incompatible activities" of District personnel. Mr. Horning asked the Board's decision on the matter.

Mr. Towns stated to the Board that he did not feel he was in violation of the incompatible activities resolution and further stated that it was not his intention to defy District policy if the Board should so rule that he is in clear violation.

A discussion followed with regard to the extent of Mr. Towns' duties within the employ of Mr. Bacon and their relation to the resolution.

Mr. Updyke suggested that a further investigation be made into the matter and that we ask for a legal opinion and review of the resolution by Attorney King. Director Lane suggested that Mr. Towns be removed from his inspection duties at the District level to avoid possible interpretation of incompatible activities in future circumstances. Superintendent Land said that this could easily be managed.

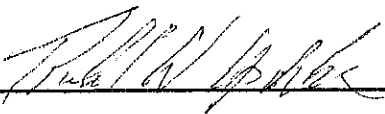
Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 4 to 0 vote it was decided that any District employee may continue working for a contractor until such time that Attorney King says that such employment is in violation of the District's Resolution No. 445 or until a written complaint is received by the District from another contractor.

In compliance with Resolution No. 376, dated April 8, 1970, the Board was made aware of the signing of the necessary papers to transfer Lot 21, Block 4, Tract 1847 to Charles H. and Gladys Marie Dintelman, owners stipulated in the contract, in exchange for the balance due.

Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 2:00 o'clock p.m.

Respectfully submitted,

  
Secretary

  
President

REPORT OF ~~MANAGEMENT~~ RUNNING SPRINGS COUNTY  
WATER DISTRICT, SAN BERNARDINO COUNTY, CALIFORNIA,  
CONTAINING STUDY AND RECOMMENDATIONS AS TO EFFECT  
ON THE ENVIRONMENT

ASSESSMENT DISTRICTS NOS. 6 AND 7

LIFT STATION NO. 6

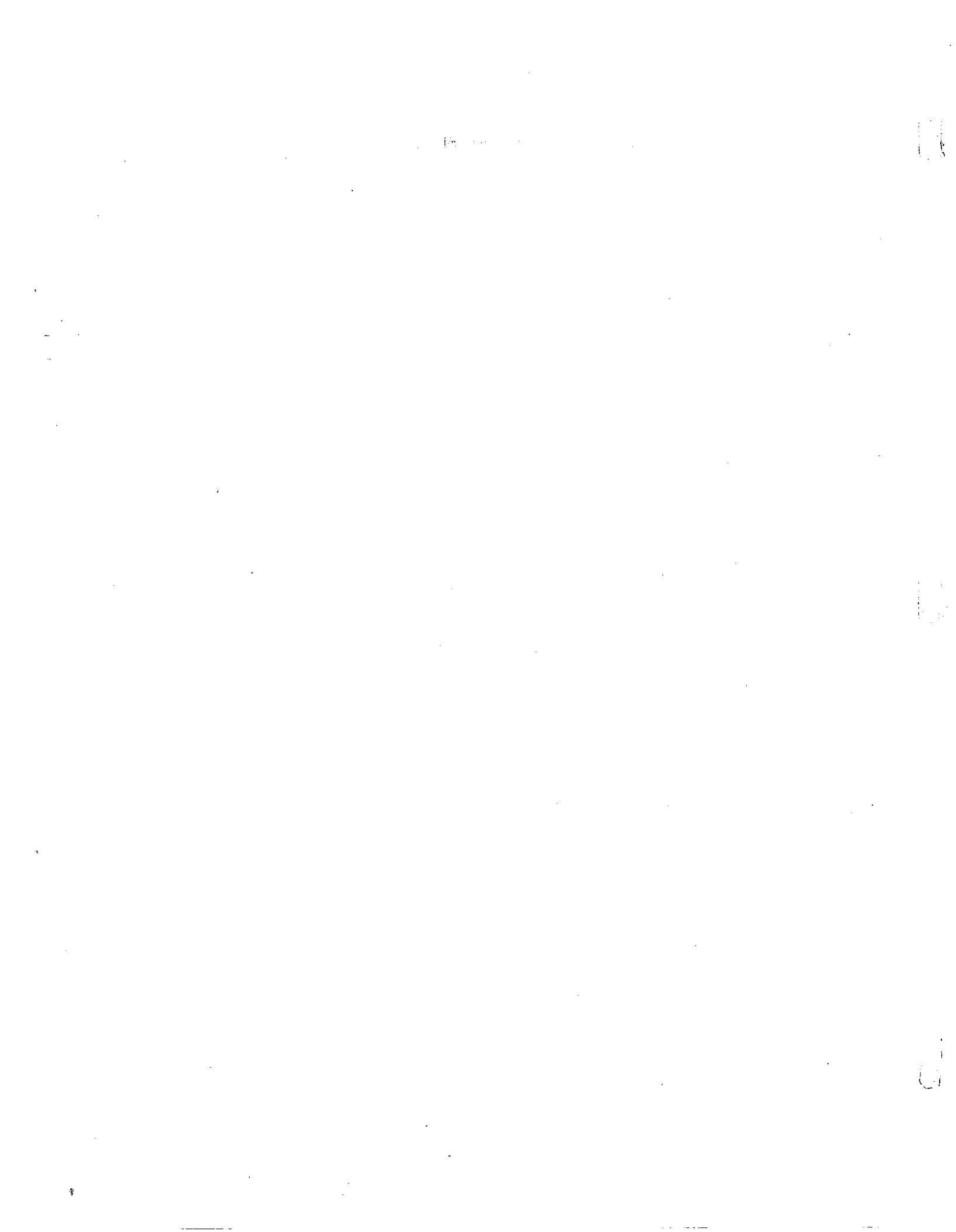
TO: BOARD OF DIRECTORS OF RUNNING SPRINGS COUNTY WATER DISTRICT,  
SAN BERNARDINO COUNTY, CALIFORNIA

The following is a written report of the facts I considered in making my initial investigation of the environmental significance of the proposed projects in assessment districts Nos. 6 and 7, that is, the construction of a sanitary sewer system in each of said districts, and the proposed installation by our water district of lift station No. 6.

In addition, this report contains all of the information orally summarized for you at your meeting of April 23, 1974, and upon which you made your finding, as I had previously, that none of these three proposed projects would have a significant effect upon the environment.

I found that these proposed projects would not be in conflict with any environmental plans and goals that had been previously adopted by the community of Running Springs where these projects are to be located, but that on the contrary, these proposed projects will complete the sewage disposal system commenced many years ago by the community of Running Springs under the direction of our water district, with the encouragement and demand of the health officer of San Bernardino County, California, and the responsible authorities of the State of California.





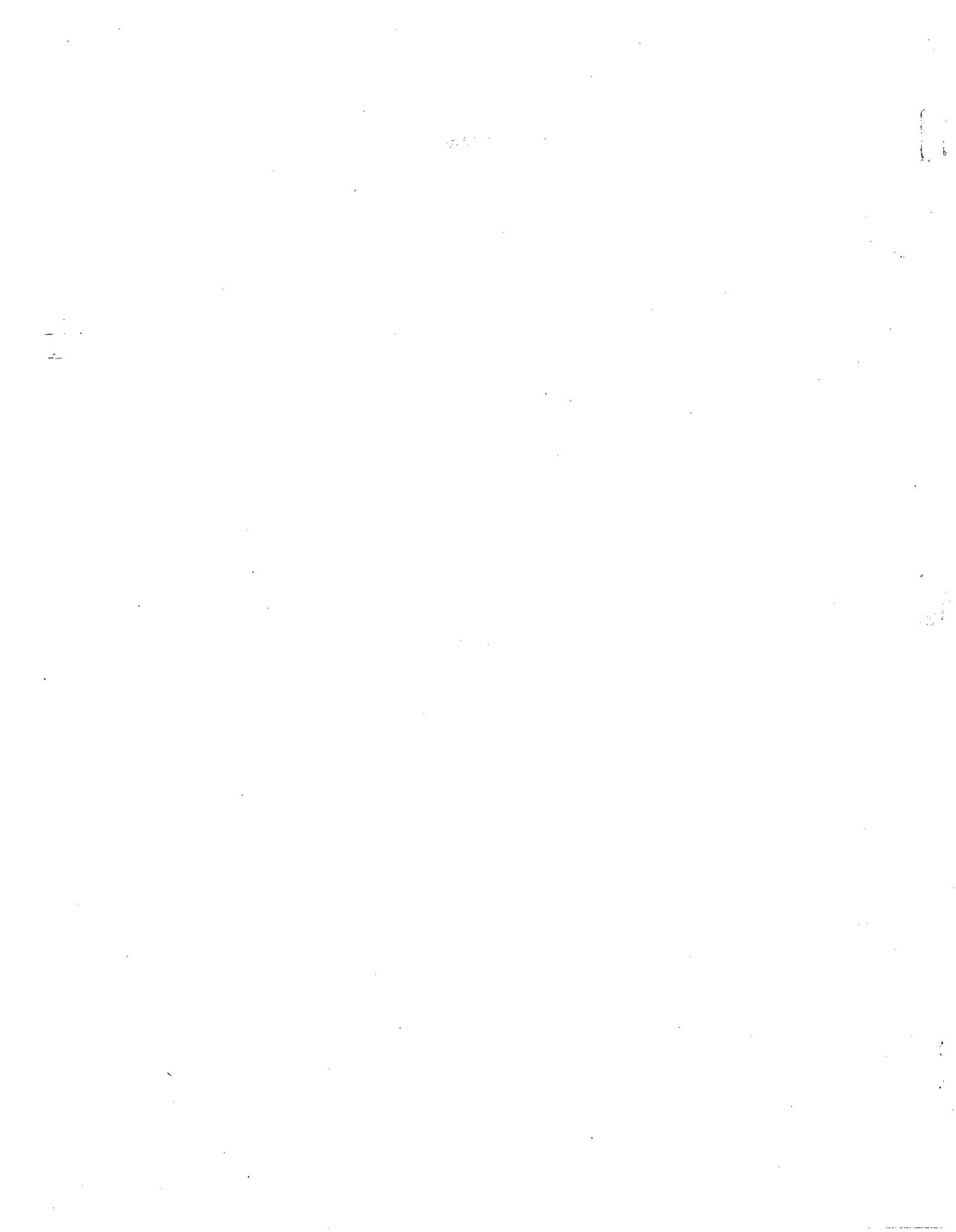
In addition, I have found that there will not be any substantial or demonstrable negative aesthetic effect, nor will any endangered species of animal or plant, or habitat of such species be affected or interference made with any resident or migratory fish or wild life species, and there will not be any substantial detrimental effect on air or water quality or any ambient noise levels for adjoining areas, that there is no possibility of contaminating any public water supply system or adversely affecting ground water and no threat of substantial flooding, erosion or siltation. Again, on the contrary, approval of these proposed projects will assist in clearing many health hazards that could be caused to animals, wildlife species and water quality by removing the threat of the discharge of sewage in and upon the ground from cesspools and septic tanks.

In addition, these projects are not likely to generate growth in the area. As each of you know, five other assessment districts have been approved in the Running Springs community by the Board of Directors of our water district, each consisting of the installation of a sewer system in the area of each assessment district and that our experience has been that the completion and operation of these sewer systems has not caused any substantial growth and, therefore, no growth is likely to be generated because of these three proposed projects.

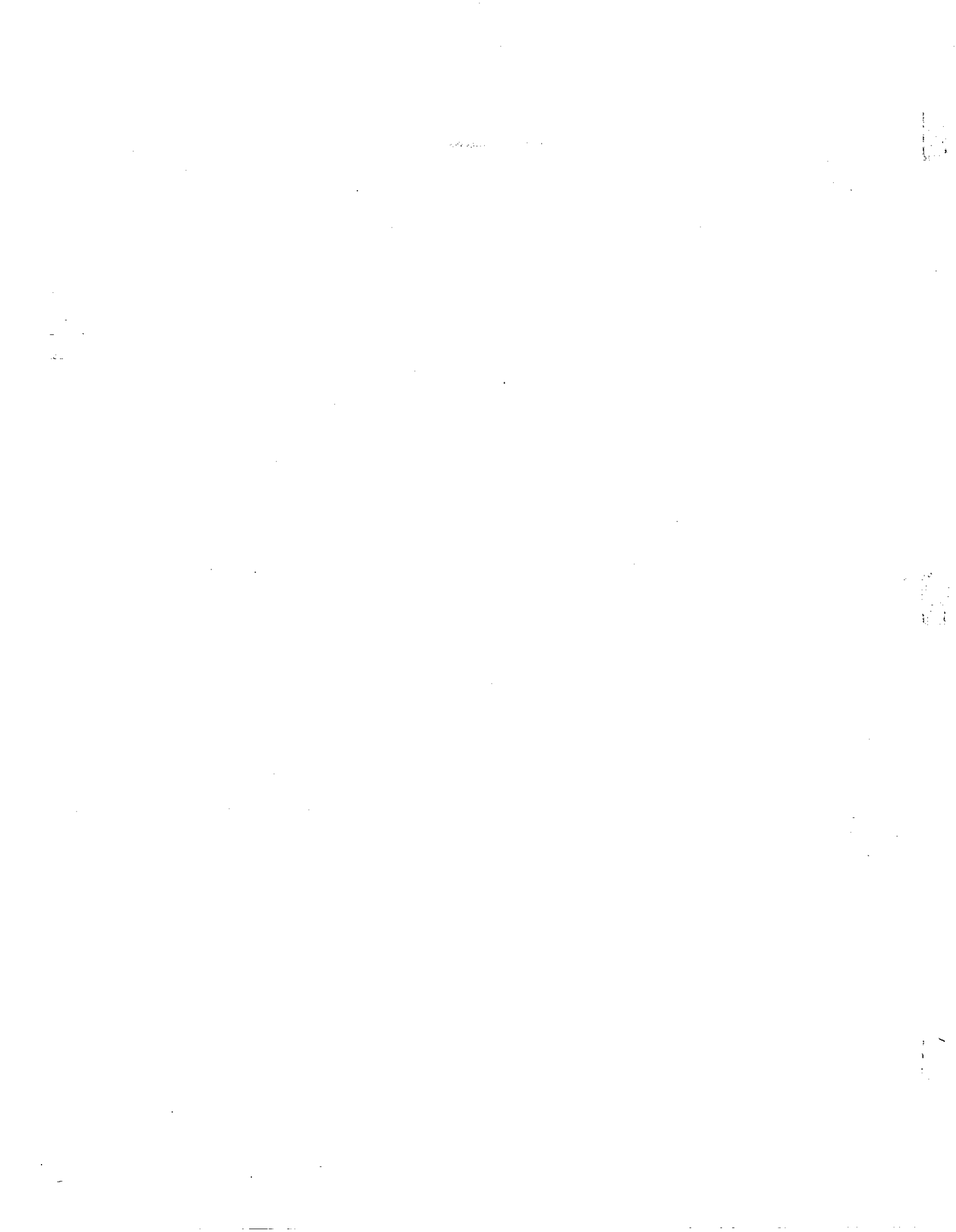
It was, therefore, my finding expressed to you at your meeting of April 23, 1974, that approval of any one or all three of these proposed projects will not have a significant effect on the environment, will not have a substantial adverse effect on the environment, but on the contrary, will be beneficial to the environment.

DATED: May 16, 1974.

  
BRUCE HORNING, General Manager







RUNNING SPRINGS COUNTY WATER DISTRICT

NOTICE OF DETERMINATION

RUNNING SPRINGS COUNTY WATER DISTRICT, San Bernardino County, Ca.  
Responsible Agency/Division Division

ASSESSMENT DISTRICT NO. 7

Name of Project

Running Springs, California  
Location

Bruce Horning	(714) 867-2766	None
Contact Person	Area Code Phone	Extension

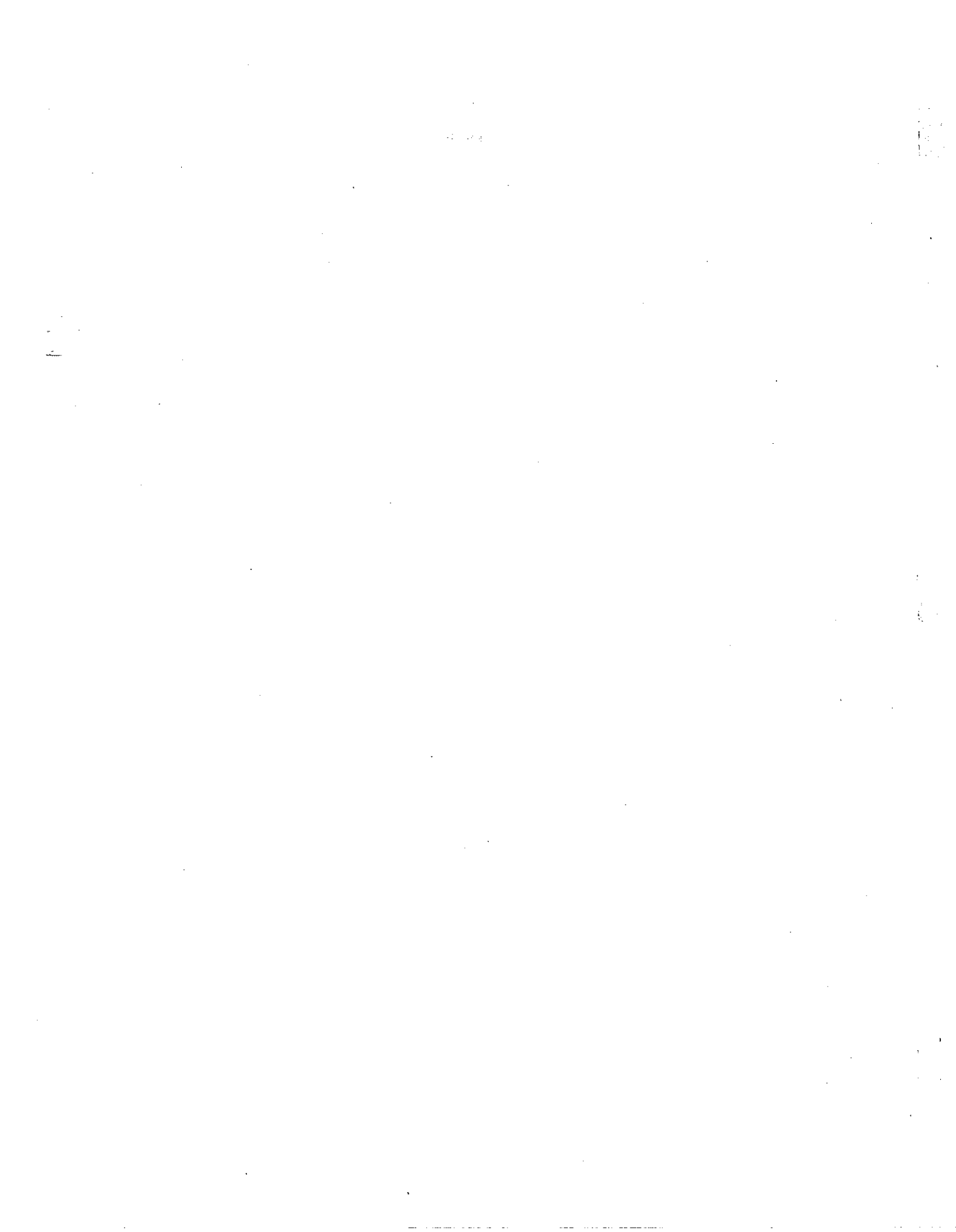
The Board of Directors of the Running Springs County Water District, on May 10, 1974, took the following action concerning the above project:

1. Determined to approve the project; and
2. Determined that the project will not have a significant effect on the environment.

An EIR has not been prepared pursuant to the provisions of the California Environmental Quality Act of 1970, as amended.

May 10, 1974  
Date

  
BRUCE HORNING



RUNNING SPRINGS COUNTY WATER DISTRICT

NOTICE OF DETERMINATION

RUNNING SPRINGS COUNTY WATER DISTRICT, (San Bernardino County, Ca.)  
Responsible Agency/Division \_\_\_\_\_ Division

SEWAGE LIFT STATION NO. 6  
Name of Project \_\_\_\_\_

Running Springs, California  
Location \_\_\_\_\_

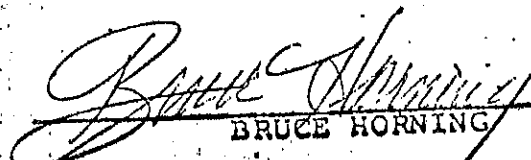
Bruce Horning (714) 867-2766 None  
Contact Person Area Code Phone Extension

The Board of Directors of the Running Springs County Water District, on May 10, 1974, took the following action concerning the above project:

1. Determined to approve the project; and
2. Determined that the project will not have a significant effect on the environment.

An EIR has not been prepared pursuant to the provisions of the California Environmental Quality Act of 1970, as amended.

May 10, 1974  
Date \_\_\_\_\_

  
BRUCE HORNING



100  
101  
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MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

May 18, 1974

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The Special Meeting of the Board of Directors of the Running Springs County Water District of the County of San Bernardino, State of California, was held Saturday, May 18, 1974, at the hour of 10:00 o'clock a.m., at the Running Springs Elementary School, School Road and Highway 18, Running Springs, California, for the purpose of holding public hearings relating to Assessment Districts Nos. 6 & 7.

The following Directors were present:

Roland Updyke, President  
Lester P. Turrill, Vice-President  
Bob Albin

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Secretary of the Board  
Bob Russell, Engineer  
Arlen Nielson, Engineer  
Ed Beach, Engineer  
John T. Ganahl, Attorney  
Mike Whipple, Financial Consultant  
Marin Artukovich, Wal-Con Construction  
Judy Stutz, Office Secretary

The protest hearing in Assessment District No. 6 and the Protest Hearing in Assessment District No. 7 were opened by the President. The President stated that the hearing in Assessment District No. 6 would be conducted first and would be followed by the hearing in Assessment District No. 7.

Assessment District No. 6:

The Secretary advised the President that the affidavits of publication, posting and mailing had been filed by her in accordance with law.

The Health Officer's letter approved on April 16, 1974, in the adoption of Resolution No. 494-10 was read by Mr. Ganahl.

Robert Russell, the Engineer of Work summarized the investigation and Engineer's Report, reported upon the bids received for the construction work, upon the proposed issuance of bonds under the Improvement Bond Act of 1915 to the Farmers Home Administration of the Department of Agriculture and that because the construction bid of the low bidder was less than the Engineer's estimate, that the proposed assessments could be reduced in proportion to their relationship to one unit of assessment and that the assessment for one unit of assessment could be reduced by \$107.00. Mr. Russell also reported that the low bid for construction work was \$649,370.00 and that the bids ranged from there to \$1,059,040.00 and that the low bid was 5.7% under the Engineer of Work's estimate. Engineer's  
Report for  
AD-6

The President requested anyone in the audience who desired to enter a protest and who had not previously protested in writing, to file with the Board a written protest upon the form provided by the Water District.

Thirty-three property owners protested. These protests are listed and are on file with the Secretary at the District Office.

The President then invited any further protests. Inasmuch as there were none, the President closed the protest hearing to further testimony and requested the Engineer of Work to advise as to the percentage protest.

TOTAL AREA PROTESTING	376,226	square feet
TOTAL AREA IN DISTRICT	6,808,932	square feet
PERCENTAGE OF PROTEST	5½%	

A five-minute recess was called by the President with his announcement that at the end of the recess, the protest hearing in Assessment District No. 7 would be commenced.

Assessment District No. 7:

The Secretary advised the President that the affidavits of publication, posting and mailing had been filed by her in accordance with law.

The Health Officer's letter approved on April 16, 1974 in the adoption of Resolution No. 472-14 was read by Mr. Ganahl.

Robert Russell, the Engineer of Work, summarized the investigation and Engineer's Report, reported upon the bids received for the construction work, upon the proposed issuance of bonds under the Improvement Bond Act of 1915 to the Farmers Home Administration of the Department of Agriculture and stated that the lowest construction bid was 19.3% higher than the Engineer's estimate and the construction bids ranged from \$552,685.00 to \$694,351.00.

The President requested anyone in the audience who desired to enter a protest and who had not previously protested in writing, to file with the Board a written protest upon the form provided by the Water District.

Fourteen property owners protested. These protests are listed and are on file with the Secretary at the District Office.

The President then invited any further protests. Inasmuch as there were none, the President closed the protest hearing to further testimony and requested the Engineer of Work to advise as to the percentage protest.

TOTAL AREA PROTESTING	192,500	square feet
TOTAL AREA IN DISTRICT	6,498,968	square feet
PERCENTAGE OF PROTEST	3%	

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 3 to 0 vote, the meeting was adjourned until 3:00 o'clock p.m., to be resumed at that time at the office of the Running Springs County Water District, 31242 Hilltop Boulevard, Running Springs, California.

The President resumed the meeting at 3:00 p.m., at the office of the Running Springs County Water District. Directors present were Roland Updyke, President; Lester Turrill, Vice-President; and Robert Albin.

The President then stated that he was reopening the protest hearing in Assessment District No. 6 to determine the action the Board desired to take.

At the request of the Board of Directors, Robert Russell, the Engineer of Work, again discussed all of the construction bids, advised the Board that the lowest responsible bidder was Wal-Con Construction Company, a corporation, and John M. Artukovich, a joint venture, filed with the Board of Directors the final cost estimate prepared in accordance with the bid of said low bidder, his written schedule of the reduction in the proposed assessments that could be made because of said low bid, his recommendation that the low bidder should be allowed 200 working days to complete said work rather than 180 calendar days, inasmuch as the pipe suppliers were not able, at the present time, to confirm delivery date to the contractor of the needed pipe, his recommendation that the liquidated damages previously set at \$100.00 per day should be increased to \$340.00 per day in accordance with the request of the Farmers Home Administration and his recommendation that Assessment Parcel No. 513 should be reduced from 1.5 units of assessment to 1.0 units of assessment, from \$2,497.50 to \$1,558.00, and that all of these recommendations if accepted by the Board of Directors should be attached as Exhibit "A" to Resolution 494-11, a resolution determining the amount of protest, adopting the plans and specifications, confirming the assessment and ordering the work.

At the request of the President, Mr. Ganahl presented Resolution No. 494-11 with said suggested Exhibit "A" attached thereto to the Board of Directors for its consideration.

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, Resolution No. 494-11 was passed and adopted.

Mr. Ganahl then presented Resolution 494-12, the resolution awarding the contract for the construction work to Wal-Con Construction Company, a corporation, and John M. Artukovich, a joint venture, to the Board of Directors for its consideration.

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 3 to 0 vote, Resolution No. 494-12 was duly passed and adopted.

The President then reopened the protest hearing of Assessment District No. 7 to determine action desired to be taken by the Board of Directors.

Mr. Russell again reported to the Board that the lowest responsible bidder was Bo Mar Construction Company with a bid of \$552,685.00, that this bid was 19.3% higher than the Engineer of Work's estimate of the cost of said work, that in his opinion a better bid could not be secured by readvertising for new bids, and that if the Board of Directors desired to accept said bid of Bo Mar Construction Company, the assessment would have to be increased in accordance with the written lists thereof furnished by him with one unit of service being increased by \$222.00 and all other assessments being increased in proportion thereto.

Mr. Ganahl then advised the Board of Directors that if they wished to consider increasing said assessments in accordance with Mr. Russell's recommendation that it would be necessary to adopt Resolution No. 472-15 proposing such increases, setting a public hearing thereon and giving notice thereof by publication and mailing to the interested property owners and that the earliest date of hearing upon such proposal would be Thursday, June 13, 1974. Upon motion made by Director Albin, seconded by Director Turrill, and unanimously carried, Resolution No. 472-15 having been presented for action by Mr. Ganahl, was duly passed and adopted and the date of the public hearing was therein set for Thursday, June 13, 1974, at the hour of 7:30 p.m., at the Running Springs County Water District Office.

Upon motion made by Director Albin, seconded by Director Turrill, and unanimously carried by a 3 to 0 vote, consideration of the Board of Directors as to what action was to be taken as to the protest hearing in Assessment District No. 7, was continued to Thursday, June 13, 1974, at 7:30 p'clock p.m., at the Running Springs County Water District Office to be acted upon by said Board of Directors upon conclusion of the public hearing under said Resolution No. 472-15.

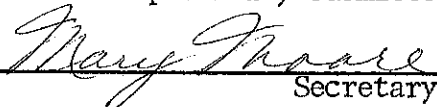
Results of the bids of Lift Station No. 6 were reported to the Board by Engineer Russell. Only three bids were received. The bids are as follows:

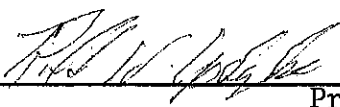
<u>Bidder</u>	<u>Lump Sum Bid</u>
Bo-Mar Construction, Inc.	\$63,757.00
J. Putnam Henck	88,157.00
Paul E. McCollum	88,200.00

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, the contract for the construction of Lift Station No. 6 was awarded to Bo-Mar Construction for its lump sum bid of \$63,757.00.

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote the meeting was adjourned at 4:00 o'clock p.m.

Respectfully submitted,

  
Secretary

  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

May 21, 1974

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The Regular Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, May 21, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Jim King, Attorney  
Arlen Nielson, Engineer  
Mel Land, Water Superintendent  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
Jim Towns, Serviceman  
Judy Stutz, Secretary

Visitors

None

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the minutes of April 16, 1974; April 23, 1974; and May 10, 1974 were approved as written.

Minutes  
approved

Upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. No.  
503  
adopted

RESOLUTION NO. 503

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 4505 through 4603, as signed by the President or Secretary or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

At a previous meeting Manager Horning had asked Attorney King to report to the Board his legal opinion as to whether our District should invite bids for major construction or whether the District could do the job under its own superintendence. Attorney King referred to Section 31005 of the Water Code and reported that it is legal for our District to do the work with a force account or the District may contract with a contractor to do the work under its supervision; however, he added that it is best for a public agency

Dist, may pe  
form major  
construction  
under its  
own supervi-  
sion

to call for bids to alleviate suspect of favoritism.

lenn Harris  
amage claim  
n AD-2 re-  
ferred to  
arich Const.

Mr. King reported to the Board upon the contents of a letter addressed to him from Mr. Glenn A. Harris and dated May 7, 1974, with regard to a claim for damages sustained to his lot in Assessment District No. 2. In his letter Mr. Harris requested payment of \$368.00 for plants, bulbs and trees damaged during the construction of sewers in his area. In his letter of answer to Mr. Harris Mr. King stated that he would take the matter before the Board. It was the decision of the Board that this claim is a matter between Mr. Harris and the contractor, Joe Harich. Mr. Horning reported that no written complaint was received by our office with regard to Mr. Harris' claim. Mr. Nielson stated that he would check into N.B.S. files to see if a letter of complaint had ever been received and/or if the matter had been included in an inspection report during construction of the project. Upon the suggestion of Manager Horning the Board ruled to deny Mr. Harris' claim due to the fact that no previous claim had been received. The matter is to be referred to Harich Construction.

Incompati-  
le activi-  
ies ruling  
a Jim Towns'  
mployment  
ith Bacon  
onstruction.

With regard to Senate Bill 220, 1971, and our Resolution No. 445, dated April 21, 1972 concerning "Incompatible Activities", Mr. King reported that in his opinion the employment of our serviceman, Jim Towns, on a part-time basis by Bacon Construction, is clearly in violation of these two mandates, and while it has not caused any serious reproussions, it should not be allowed to continue. Director Lane asked further clarification of Mr. Towns' violation since in Mr. Lane's opinion the work performed by Mr. Towns is not under direct inspection of the District. A discussion ensued as to the full meaning of the law governing this matter and the relation it had to Mr. Towns' employment with Bacon Construction. Manager Horning suggested the Board consider the matter and make a final decision at the next regular meeting. Director Herbst replied that the Board should obviously make an immediate decision based upon Attorney King's opinion, with reference made to the motion made at the special board meeting of May 10, 1974, concerning District employee/contractor employment. Director Albin stated that Mr. Towns should be required to terminate his employment with Mr. Bacon. The Board concurred. Mr. Towns was so informed.

D-7 increas-  
l assess-  
ent notic-  
s mailed

Mr. Nielson reported that new notices concerning Assessment District No. 7, containing the new public hearing date of June 13, 1974 and reflecting the increased assessment amounts for the district will be mailed on May 22, 1974. He also stated that the agreement for Lift Station No. 6 has been forwarded to the contractor, Bo-Mar Construction.

SA-79 pro-  
cess on  
stream  
ers

Manager Horning reported that not much progress has been made by CSA-79 with regard to the upstream users. However, the design for the interceptor line coming from Green Valley Lake has now been altered to continue into Running Springs to our interceptor on Old City Creek Road instead of terminating at the Running Springs School. This will preclude the necessity of increasing the pumping capacity of our Lift Station No. 2 and will possibly qualify CSA-79 for additional grant money in the construction of this interceptor line.

refunded  
o First  
ner. Title  
or inspect-  
on over-  
yment

Manager Horning reported that First American Title Company has made an overpayment to the District for inspection fees for the construction of sewers in Tract 7568. Since the District will not inspect sewer bid items #7 (asphalt concrete trench and paving) and #10 (seeding of easements) the repayment of the pre-paid inspection fee for these two items is now necessary by the District to First American Title. Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, refund of \$245.21 to First American Title Company was authorized by the Board and the Manager was authorized to sign the Application for Construction Permits for sewer and water systems.

Manager Horning presented for the Board's information a District Organization- al Chart for the purpose of establishing a salary rate schedule. A short dis- al Chart cussion followed on this matter; however, no action was taken. Manager Horn- presented to ing was advised to continue with the program by inserting a proposed wage scale Board and present it to the Financial Committee for study.


President Updyke suggested that the Board and District employees get together Finance as quickly as possible in an effort to establish the 1974-75 budget, with par- Committee ticular reference to salaries. Mr. Updyke appointed Directors Albin and Herbst appointed to the finance committee, to meet as soon as possible with Manager Horning and Mrs. Moore.

Manager Horning suggested that the money for the new mini-computer billing machine be paid from the \$55,000 loan money which the District held pending clarification of borrowing power under SB-90. AB-1019 cleared this up. No action was taken now. This will be presented to the finance committee.

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 8:30 p.m.

Respectfully submitted,

  
Secretary

  
President





MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

June 13, 1974

The Special Meeting of the Board of Directors of the Running Springs County Water District, duly noticed as required by law, was held in the offices of the District on June 13, 1974.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
John Ganahl, Attorney  
Norm Neste, Engineer  
Bob Russell, Engineer  
Arlen Nielson, Engineer  
Mike Whipple, Financial Consultant

The Public Hearing opened upon the Board's proposal to increase the amount of the assessments because of the increased construction low bid over the estimate. The following written protests were received:

<u>Assmt. No.</u>	<u>Owner</u>	<u>Remarks &amp; Date Rec'd.</u>	<u>Area in Sq. Ft.</u>
824	Bork, Rudolph J.	Cost too high; does not want to grant easement or have sewer on property (5-74)	7,200
903	Johnson, Mrs. Carl	Cost too high (5-74)	7,200
911	Morgenthaler, Fred	No requirement for sewer; financial hardship, bids too high above AD-6 (6-74)	7,800
942	Hills, Leonard J.	Cost too high (6-74)	9,000
953	Wolfe, Glenn W.	Cost too high (6-74)	10,000
		TOTAL AREA PROTESTING	41,200
		TOTAL AREA IN DISTRICT	6,498,968
		PERCENTAGE OF PROTEST	.6%

Mr. Russell explained the construction contract and advised that in his opinion a lower bid could not be secured by rebidding. There being no further evidence to present, the President closed the public hearing.

Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, Resolution No. 472-16, Ordering Increase In All Proposed Assessments in Assessment District No. 7, was adopted.

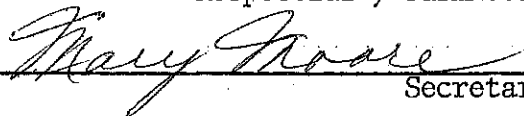
The President then reopened the public hearing of May 18, 1974, continued to this time, for decision.

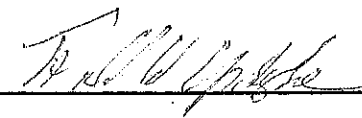
Upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, Resolution No. 472-17, Determining Amount of Protest, Adopting Plans and Specifications, Confirming Assessment and Proceedings and Ordering Improvements for Assessment District No. 7, was adopted.

Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, Resolution No. 472-18, Awarding the Assessment District No. 7 Construction Contract to Bo-Mar Construction, Inc., was adopted.

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 8:15 p.m.

Respectfully submitted,

  
Secretary

  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

June 18, 1974

The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, June 18, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Robert Albin

Absent:

Donald Lane

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
James King, Attorney  
Mel Land, Superintendent  
Mac McCown, Plant Supervisor  
Norm Taylor, Serviceman  
John Bohm, Serviceman

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the minutes of the Special Meeting of May 18, 1974, were approved as written. Minutes approved

Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the following resolution was adopted: Res. No. 504 adopted

RESOLUTION NO. 504

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 4604 through 4696, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Attorney King reported on the foreclosure of the Williamson property. He had received a reply to the letter he had written to Financial Federation, Inc. stating that a date could not be set for the sale of the property until 90 days after foreclosure proceedings had started. Williamson foreclosure

Mr. King also stated that Mr. Horning wanted him to obtain copies of Proposition #9 which had been on the June ballot to see whether or not this Proposition pertains to the District. Proposition #9 has to do with conflict of interests. Proposition #9

AD-6 & 7  
pre-const.  
meetings

Mr. Horning reported to the Board that he had attended two pre-construction meetings today at the office of Neste, Brudin and Stone. Construction on AD-6 can be started at any time and Wal-Con Construction will sign the contract. According to the schedule, Assessment District No. 7 construction will be started by the end of July, 1974.

\$130,000  
payment to  
SBS auth.

Upon motion of Director Herbst, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, authorization was given the secretary to pay Neste, Brudin and Stone the amount of \$130,000.00. This amount represents partial payment on engineering bills for Assessment District #6 & 7. This money will be reimbursed by the first F.H.A. payment on the bonds for each district.

Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 505

WHEREAS, in accordance with Section 31031 of the Water Code of the State of California, the Board of Directors of the Running Springs County Water District, of the County of San Bernardino, State of California, at its regular meeting on March 19, 1974, duly and regularly adopted a resolution fixing and establishing a water standby or availability charge of ten dollars per acre per year for each acre of land within the District to which water is made available and adopted schedules of rates for each of such parcels of land within the District according to the land uses and the degree of availability; and

WHEREAS, the said Board of Directors thereafter adopted another resolution whereby the said Board elected to issue separate bills to each of the property owners as set forth in said schedules and to mail the same by United States mail with postage prepaid to each of said property owners at the address shown in said schedules; and

WHEREAS, separate bills were so mailed by the Secretary of said District on or about April 19, 1974, to each of the property owners, as set forth in said schedules; and

WHEREAS, each and all of said bills and the amount due thereon became due and payable on or before July 15, 1974 and in the event the same was not so paid on or before said date of July 15, 1974, a basic penalty of six percent (6%) shall be added thereto and become due and payable; and

WHEREAS, certain of said bills and the amount due thereon were not so paid on or before July 15, 1974;

NOW THEREFORE, be it hereby resolved and ordered as follows:

1. That attached hereto and made a part hereof by reference is a true and correct report and list in writing containing a description of each and every parcel of land within said District upon which a standby charge remains unpaid, together with the amount of said unpaid charge, plus said penalty on each said parcel of land and the name and address of the owner of such parcel;

2. That as provided by law, a penalty of six percent (6%) shall be added to each of said amounts so due and unpaid;

3. That in accordance with Article 2 of Division 12 of the Water Code of the State of California, said report and list in writing shall be furnished and delivered to the County Auditor and Board of Supervisors of the County of San Bernardino, State of California, on or before August 10, 1974;

4. That the said report and list in writing is hereby fully and finally adopted by the Board of Directors of said District and the said Board of Supervisors and Auditor are respectfully hereby requested to enter the amounts of the said assessments against the respective lots or parcel of land as they appear on the current assessment roll; and that the amounts of said assessment be collected with and not separately from the general taxes for the District.

DATED: June 18, 1974

(signed) R. W. Updyke  
President, Running Springs  
County Water District

(SEAL)

(signed) Amaryliss M. Moore  
Secretary, Running Springs  
County Water District

Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the Board entered into Executive Session at 8:00 p.m. for the purpose of reviewing salary recommendations for the 1974-75 fiscal year. Board entered into Executive Session

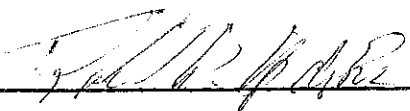
Regular Session of the Board was resumed at 10:00 p.m. Upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, the following wage schedule was adopted for the year 1974-75, effective 7-1-74.

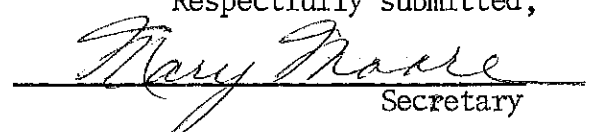
<u>Job Title</u>	<u>Wage Range</u>	<u>Yearly Step</u>	<u>Name</u>	<u>Starting Date</u>	1974-75 Wage Scale
General Manager	76	3rd	B. Horning	10-01-62	
Water/Sewer Supt.	69	3rd	M. Land	9-03-66	
Ass't. Fire Chief	68	3rd	G. Crow	7-01-66	
Trt. Plant Supervisor	63	3rd	S. A. McCown	8-01-71	
Office Manager	62	3rd	M. Moore	5-25-66	
Fire Captain	61	3rd	R. Dodge	6-15-65	
Fire Engineer	59	Start	-----	-----	
Serviceman III	59	3rd	J. Towns	9-27-71	
Serviceman II	57	2nd	N. Taylor	7-10-72	
Serviceman I	56	1st	J. Bohm	5-08-73	
Recpt./Typist	41	3rd	J. Stutz	8-01-70	
Billing Clerk (hourly)	41	1st	B. Boquette	5-08-73	

Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the Board adopted Water Code 30507 changing the the Directors' fees for each Board Meeting. All Directors will receive \$40.00 per meeting, limit six per month, and the President or person conducting the meeting will receive \$50.00 per meeting. Directors fees increased

There being no further business to come before the Board, upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 10:15 p.m.

Respectfully submitted,

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Secretary

100

100

100

Range	Start	6-Mo.	1-Yr.	2-Yr.	3-Yr.
78	1376	1445	1518	1594	1674
77	1343	1410	1481	1555	1633
76	1311	1376	1445	1518	1594
75	1279	1343	1410	1481	1555
74	1248	1311	1376	1445	1518
73	1218	1279	1343	1410	1481
72	1189	1248	1311	1376	1445
71	1160	1218	1279	1343	1410
70	1132	1189	1248	1311	1376
69	1105	1160	1218	1279	1343
68	1078	1132	1189	1248	1311
67	1052	1105	1160	1218	1279
66	1027	1078	1132	1189	1248
65	1002	1052	1105	1160	1218
64	978	1027	1078	1132	1189
63	954	1002	1052	1105	1160
62	931	978	1027	1078	1132
61	909	954	1002	1052	1105
60	887	931	978	1027	1078
59	866	909	954	1002	1052
58	845	887	931	978	1027
57	825	866	909	954	1002
56	805	845	887	931	978
55	786	825	866	909	954
54	767	805	845	887	931
53	749	786	825	866	909
52	731	767	805	845	887





MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

July 9, 1974

The Special Meeting of the Board of Directors of the Running Springs County Water District, duly noticed as required by law, was held in the offices of the District on July 9, 1974.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
John Ganahl, Attorney  
Bob Russell, Engineer  
Mike Whipple, Financial Director  
Bill Baker, Realtor, Running Springs resident

Attorney Ganahl presented to the Board Resolution No. 494-13, Determining Un- Res. No.  
paid Assessments and Providing for the Issuance of Bonds Pursuant to the Im- 494-13  
provement Bond Act of 1915 for Assessment District No. 6. Upon motion by Dir- adopted for  
ector Turrill, seconded by Director Albin, and unanimously carried by a 5 to AD-6  
0 vote, Resolution No. 494-13 was adopted.

Upon motion by Director Lane, seconded by Director Herbst, and unanimously Res. No.  
carried by a 5 to 0 vote, the following resolution was adopted: 506

RESOLUTION NO. 506

WHEREAS, Running Springs County Water District of the  
County of San Bernardino, State of California, is engaged in  
the construction, installation and bulding of a sewer system  
for said District, and

WHEREAS, additional parcels of land, easements and  
rights of way are necessary in which and upon which to install  
and lay sewer pipelines and other necessary facilities and appur-  
tenances thereof;

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED AS  
FOLLOWS:

FIRST: That public interest, convenience and necessity  
of the said Running Springs County Water District and the  
inhabitants thereof require the construction, installation,  
maintenance, replacement and repair of a sewer pipeline system,  
together with the necessary facilities and appurtenances thereof  
and thereto, upon, over, in, under and across portions of the real  
property located in the said County of San Bernardino and set forth  
and described in separate parcels, designated as Parcels 1 through

106, inclusive, in the exhibit hereto attached as "Exhibit A" and made a part hereof as though herein fully set forth.

SECOND: The public interest, convenience and necessity of said District and the inhabitants thereof demand the acquisition and taking of certain real property and certain easements upon, in, and over certain real property for the installation, construction, maintenance, replacement and repair of said pipeline sewer system, together with the necessary facilities and appurtenances thereof, upon, over, in, under and across portions of the real property set forth and described in said "Exhibit A" hereto attached.

THIRD: The taking and acquiring by said District of said real property and easements hereinbefore described is deemed necessary for the installation, construction, maintenance, replacement and repair of said pipeline sewer system, together with the necessary facilities and appurtenances thereof by said District and the inhabitants thereof; such use is a public use, and that for such use it is necessary that the said Running Springs County Water District condemn and acquire said real property and said easements.

FOURTH: The attorney for said Running Springs County Water District be, and he is hereby, authorized and directed to prepare, commence, file and prosecute this tenth court action in the Superior Court of the State of California, in and for the County of San Bernardino, in the name and upon behalf of the Running Springs County Water District, against all owners and claimants of the said real property described in said "Exhibit A" for the purpose of condemning and acquiring said real property and easements by eminent domain proceedings, for the use of said District.

Dated this 9th day of July, 1974

President, Running Springs County  
Water District

Mary Moore  
Secretary, Running Springs County  
Water District

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 10:00 p.m.

Respectfully submitted,

Mary Moore  
Secretary

Paul W. Moore  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

July 16, 1974

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, July 16, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

Roll was called and the following Directors were present:

None

Absent:

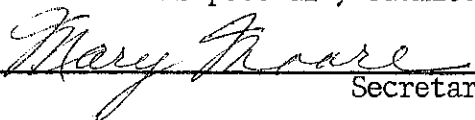
Roland Updyke, President  
Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Also present at the meeting was:

Mary Moore, Office Manager/Secretary to the Board

Due to lack of quorum said meeting was declared adjourned by the Secretary.

Respectfully submitted,

  
Secretary



MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

July 23, 1974

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The Special Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, July 23, 1974, at the hour of 7:30 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Robert Albin, Director  
Donald Lane, Director  
Richard Herbst, Director

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Arlen Nielson, Engineer  
Mike Whipple, Financial Consultant  
Norm Taylor, Serviceman  
S. A. McCown, Plant Supervisor

Upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the minutes of the Regular Meeting of May 21, the Special Meeting of June 13, the Regular Meeting of June 18, and the Special Meeting of July 9, 1974, were approved as written.

Minutes  
approved

Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. 507  
adopted

RESOLUTION NO. 507

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 4697 through 4802, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Mike Whipple, Financial Consultant for Stone and Youngberg, presented to the Board, FmHA's "OFFER" the purchase Improvement Act Bonds in the amount of \$927,718.00 for Assessment District No. 6.

FmHA to  
purchase  
AD-6 bonds

Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, Resolution No. 494-14 was adopted. See Resolution No. 494-14 in file.

Res. No. 494-  
14 adopted

Mike Whipple then presented to the Board Resolution No. 494-15, Awarding Sale of Bonds pursuant to the "Improvement Bond Act of 1915". Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0

Res. No. 494-  
15 adopted

vote, Resolution No. 494-15 was adopted. (See resolution in file.)

- Agreement for AD-6 signed by FmHA Arlen Nielson reported to the Board that the Agreement for Assessment District No. 6 had been signed by Farmers Home Administration and when the signed agreement is received by the District, Wal-Con Construction will receive their Notice-to-Proceed. The Right-of-Entry has been received and construction can begin on Assessment District No. 6 as soon as the agreement is received.
- Agreement for AD-7 signed by FmHA Mr. Nielson also reported that the Agreement for Assessment District No. 7 has been signed by the Contractor (Bo-Mar) and upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the President and Secretary were authorized to sign same.
- AD-7 It was also stated by Mr. Nielson that the pipe supplier for Bo-Mar's contract would be changed to Johns-Manville instead of Certain-teed. Delivery date on pipe is from 3 to 4 weeks.
- Notice to Proceed on Lift. #6 The Notice to Proceed on Lift Station No. 6 has been sent to Mo-Mar Construction. Construction should start within 1 to 2 weeks. There will be a delay on the pumps and generator to be installed in the lift station. Delivery on the pumps and generator will be around May, 1975.
- Upstream users Manager Horning explained that all funding plans for enlargement of the wastewater treatment plant had been turned down by the state for fiscal year 1973-74. The first to go was the .5 million G.P.D. enlargement for Running Springs, proposed to have been done concurrently with the .5 million G.P.D. enlargement for upstream users. Next, the upstream enlargement was cut to .24 G.P.D. when the state disallowed using Arrowbear and Snow Valley in the treatment figures. Then, on July 16, 1974, we received written word verifying verbal information that even the latter program was not available for grant participation. This had to do with CSA-79 not meeting the 30% permanent population requirement.
- New grant possibility Manager Horning stated that the engineers were working on a new request for grant participation, under new guidelines, for inclusion on a new grant list. Horning also stated that the upstream contract for sewage treatment had to be contingent upon federal (75%) and a state (12½%) grant being available to R.S.C.W.D.
- Williamson foreclosure Manager Horning stated that all papers had been prepared and signed and given to Attorney King for the trustee sale of Lot 1, Tract 5086 due to foreclosure for non-payment of contract. The sale will be on Friday, August 9, 1974, at 501 "E" Street, San Bernardino. According to Attorney King we do not have to be present as our claims for balance due, plus interest, plus costs, have been presented to the trustee, Financial Federations, Inc., in written form.
- Harris complaint referred to Harich Manager Horning reported he had talked to both Mr. Harris and Contractor, Joe Harich, regarding Mr. Harris' claim. Joe Harich stated that he would get together with Mr. Harris and try to resolve the problem.
- Tract 7568 Manager Horning reported that the sewer pipe and water pipe for Tract 7568 is nearly all in the ground and the hydropneumatic building is progressing well. It would appear that with the possible exception of the auto-con control panel, both systems should be ready for final inspection around the first of the month.
- Upstream users Manager Horning reported that Dick Titera, of V.T.N.; Dana Brooks, CSA-79; Robert Russell, N.B.S.; and himself, R.S.C.W.D., are going to Sacramento on Thursday, July 25th to meet with Mr. Gillette, State Water Resources, to resolve the final route of the CSA interceptor sewer from Dry Creek to the point

of attachment in Running Springs. The original plan was to hook up at School Road. However, now it appears it would be less costly to the upstream people and better for the Running Springs system to connect directly to the intercept- or at Old City Creek Road on Highway 18.

Manager Horning read a letter from Wal-Con Construction Company regarding possible labor and material costs. The letter was addressed to Neste, Brudin and Stone who turned it over to Attorneys King and Ganahl for a reply. Wal-Con letter

Manager Horning stated that he had broken down last year's Water Department overtime by customer service, repair to public system, sewer, holiday time and scheduled overtime which included the storm period last winter. The customer service, repair to system and sewer repair were emergency repairs. The Board requested that a monthly resume of overtime be prepared and given to the Board members. Employees' overtime report

Manager Horning brought up an account where the house had apparently been re- possessed and sold by a bank. A large water bill against the old owner (and property) still exists, \$161 after applying a non-beneficial use policy. The new owner knew nothing of the problem until we billed him. The old owner apparently has another piece of property in Running Springs, but it is occupied by a renter. The owner's whereabouts is unknown. The question by the Manager is could this bill be written off after exhausting our local attempts to collect it? It does not seem prudent to try to recover \$161 at today's court costs. The Board members questioned whether Attorney King had sent a letter to the old owner owing the debt. When a negative reply was received the President of the Board instructed Manager Horning to proceed with a letter from the attorney trying to collect the amount owed and for the Manager to get with Mr. King and research the rules and regulations and see if a better method of handling such bills can be arrived at where a new owner is not inconvenienced by an unknown bill. New owners assuming outstanding water bills policy questioned

Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the following Resolution was adopted:

RESOLUTION NO. 508

RESOLVED: That this organization establish in its name one or more deposit accounts with the Bank of America National Trust and Savings Association upon such terms and conditions as may be agreed upon with said bank and that the following officers of this organization be and they are hereby authorized to establish such an account.

RESOLVED: That Amaryliss M. Moore, Secretary/Treasurer  
and/or Roland W. Updyke, President  
and/or L. P. Turrill, Director

of this organization be, and they are hereby authorized to draw checks on said account of this organization, signed, as provided herein with signatures duly certified to said bank by the Secretary of this organization and said bank is hereby authorized to honor and pay any and all checks so signed, including those drawn to the individual order of any officer or other person authorized to sign the same.

I hereby certify that the foregoing is a full, true and correct copy of the resolution duly and regularly adopted by the Board of the Running Springs County Water District on the 23rd



day of July, 1974 and that the signatures appearing on the reverse side of this card are the signatures of the persons duly authorized to withdraw funds of said organization from said bank in accordance with the above resolution until such authority is revoked by giving written notice thereof to said bank signed by the officers of said organization thereunto duly authorized by its Governing Body.

WITNESS my hand and seal of the organization.

(signed) Amaryliss M. Moore  
Secretary

DATED: July 23, 1974

(SEAL)

Executive  
Session

Upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the Board entered into Executive Session at 8:45 p.m., for the purpose of personnel discussion.

Regular Session of the Board was resumed at 9:00 p.m. No official action was taken as the result of the discussion during the Executive Session.

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 9:15 p.m.

Respectfully submitted,

Mary Moore  
Secretary

T. W. Lane  
President

MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

August 6, 1974

The Special Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, August 6, 1974, at the hour of 7:30 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Richard Herbst  
Robert Albin

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Arlen Nielson, Engineer  
Mike Whipple, Financial Consultant

Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, Resolution No. 472-19 was adopted. (See Res. No. 472-19 in file) Res. No. 472-19 adopted

Upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 3 to 0 vote, Resolution No. 472-20 was adopted. (See Res. No. 472-20 in file) Res. No. 472-20 adopted

Upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 3 to 0 vote, Resolution No. 509 was adopted: Res. No. 509

RESOLUTION NO. 509

WHEREAS, Running Springs County Water District of the County of San Bernardino, State of California, is engaged in the construction, installation and building of a sewer system for said District, and

WHEREAS, additional parcels of land, easements and rights of way are necessary in which and upon which to install and lay sewer pipelines and other necessary facilities and appurtenances thereof;

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED AS FOLLOWS:

FIRST: That public interest, convenience and necessity of the said Running Springs County Water District and the inhabitants thereof require the construction, installation, maintenance, replacement and repair of a sewer pipeline system, together with the necessary facilities and appurtenances thereof and thereto, upon, over, in, under and across portions of the real property located in the said County of San Bernardino and set forth and described in separate parcels, designated as Parcels 1 through 88,

inclusive, in the exhibit hereto attached as Exhibit "A" and made a part hereof as though herein fully set forth.

SECOND: The public interest, convenience and necessity of said District and the inhabitants thereof demand the acquisition and taking of certain real property and certain easements upon, in, and over certain real property for the installation, construction, maintenance, replacement and repair of said pipeline sewer system, together with the necessary facilities and appurtenances thereof, upon, over, in, under and across portions of the real property set forth and described in said Exhibit "A" hereto attached.

THIRD: The taking and acquiring by said District of said real property and easements hereinbefore described is deemed necessary for the installation, construction, maintenance, replacement and repair of said pipeline sewer system, together with the necessary facilities and appurtenances thereof by said District and the inhabitants thereof; such use is a public use, and that for such public use it is necessary that the said Running Springs County Water District condemn and acquire said real property and said easements.

FOURTH: The attorney for said Running Springs County Water District be, and he is hereby, authorized and directed to prepare, commence, file and prosecute this eleventh court action in the Superior Court of the State of California, in and for the County of San Bernardino, in the name and upon behalf of the Running Springs County Water District, against all owners and claimants of the said real property described in said Exhibit "A" for the purpose of condemning and acquiring said real property and easements by eminent domain proceedings, for the use of said District.

Dated this 6th day of August, 1974

(signed) Roland W. Updyke  
President, Running Springs County  
Water District

(signed) Amaryliss M. Moore  
Secretary, Running Springs County  
Water District

There being no further business to come before the Board, upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, the meeting was adjourned at 7:45 p.m.

Respectfully submitted,

Mary Moore  
Secretary

Robert Herbst  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

August 20, 1974

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The Regular Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, August 20, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Robert Albin, Director  
Donald Lane, Director  
Richard Herbst, Director

Absent:

Lester Turrill, Vice-President

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Arlen Nielson, Engineer  
James King, Attorney  
John Ganahl, Attorney  
Mike Whipple, Financial Consultant  
Mac McCown, Plant Supervisor  
Bill Walgate, Fire Department Engineer  
Judy Stutz, Secretary

Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the minutes of the Special Meetings of July 23, 1974 and August 6, 1974, were approved as written.

Minutes  
approved

Manager Horning introduced to the Board Members the new Fire Department employee, Engineer Bill Walgate.

New employee  
Bill Walgate  
introduced

Mr. Ganahl presented to the Board Resolution No. 472-21, Awarding Sale of Bonds Pursuant to the "Improvement Bond Act of 1915". Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, Resolution No. 472-21 was adopted.

Res. No. 472  
21 adopted

Mr. Whipple presented to the Board for its review 3 "specimen" copies of the Series A Assessment District No. 6 bonds.

"Specimen  
Series A  
bonds rec'd.

Attorney King related to the Board the subject of a recent telephone conversation between himself and a weekend resident in our AD-6 who had allegedly been served eminent domain papers by the court's process server. The resident, Keith Turnham, was very threatening to Attorney King. Mr. Turnham stated that the process server had, in the course of serving the paper, been

Keith Turnham  
complaint in  
AD-6

physically abusive to Mrs. Turnham, and he indicated to Mr. King that he intended to take legal steps against Attorney King and all District employees over this matter. Mr. King told the Board that Mr. Turnham was interruptive, unreasonable and very uncooperative during the course of the conversation and that he was ultimately forced to hang up on him. Mr. King explained to the Board and employees present that such a matter is to be treated carefully and that all employees and District personnel should be aware of the situation.

Williamson foreclosure completed Attorney King reported that the R.S.C.W.D. was the highest and winning bidder in the recent sale of Lot 1, Tract 5086 (Williamson foreclosure). A deed has been filed and should be received by the District within the next two weeks.

King's legal opinion necessary for procedure of AD-7 Attorney King indicated that his legal opinion is being required for the procedure of AD-7 and that soon certificates will be sent to Attorney Mays (Fm.H.A.) certifying that all documents, permits, etc., are completed for the procedure of AD-7. Mr. King will certify that in his legal opinion everything is in order for the procedure of AD-7.

Eminent domain for AD-7 being prepared Mr. King stated that he presently is preparing 6 or 7 documents with respect to AD-7 eminent domain procedure in which approximately 200 defendants will be listed. This is a very time-consuming and legal process.

Payment auth. to Financial Federation for Williamson foreclosure Manager Horning informed the Board that the District owes to Financial Federation, Inc. the trustee for the Williamson foreclosure matter, an amount of \$129.01. The original bill to the District is \$136.11; however, Manager Horning and Mr. King feel that the larger amount is in error since \$7.10 was previously paid to the trustee as a pre-deposit. Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, authorization was given for the District to pay the amount of \$129.01 as final and complete payment to Financial Federation, Inc., for their handling of the Williamson foreclosure.

Attorney King in letter from Wal Con re AD-6 additional compensation Discussed at this time was the subject of a letter dated June 27, 1974, to Neste, Brudin and Stone with carbon copy to the District, from Wal-Con Construction with regard to the AD-6 contract. In the letter Mr. Artukovich requested additional compensation over and above the amount of the contract to cover additional costs his company expects to incur for payroll, taxes, union benefits and related items due to a recent labor union strike affecting his labor force. Since the nature of this letter was a legal matter it was turned over to Attorney King for answering. Mr. King stated that per the contract the District is not responsible for fulfilling these requests. In support of this Attorney King read sections of the AD-6 Specifications on Page 1.2-4 and 2.6-2. It was the decision of the Board that Attorney King answer Wal-Con's letter, citing these sections of the AD-6 Specifications in support of the District's refusal to meet Wal Con's requests. Mr. Nielson added that such a request by Wal-Con cannot be ignored due to the fact that it may cause possible ramifications towards the end of the project.

Assembly Bill 577 Manager Horning informed the Board of Assembly Bill 2577, with regard to sewer connections affecting property and owners within our District. This bill provides for a plan for connecting premises to the public sewer system after 30 days' written notice to connect. A time payment plan can be authorized by the Board and an interest rate can be set. The bill also specifies that the person employed by the District to do the connection work will have a lien on the property. The District may also pay for all costs of connecting the premises to the sewer and assume by doing so, the lien on the property. A copy will be forwarded to Attorney King for his comments prior to any request for Board action.

Mr. Nielson reported that Wal Con Construction (AD-6) is now in its third week of construction, with 2,500' of main line installed up Live Oak Drive, representing 4% of the total project. Wal Con is approximately 2 weeks behind schedule due to the delay of the Fm.H.A. Agreement.	AD-6 progress
Mr. Nielson stated that Bo-Mar is in the first week of construction in AD-7 with 1,000' of main line installed out of 29,000' to be installed, representing 3% completion.	AD-7 progress
Manager Horning stated to the Board that the District will apply for a new Treatment Plant Grant on upstream users. This 87½% grant is necessary for the District to participate in the regional plan of treating upstream sewage.	New grant for upstream users
The Seccombe, Laband and Cox property located generally along Highway 18 and between the School and the U.S.F.S. barracks, will either have to drain to CSA-79's lift station at Dry Creek or provide a lift of their own up to the existing manhole in School Road. Cost figures will have to be run for comparison and an agreement reached with the land owners. Manager Horning will report later.	Seccombe, Laband & Cox property re: lift stn. fo sewage
Manager Horning informed the Board that a buyer is interested in the acreage around Lift Station 5 for the purpose of building condominiums. For this development the road to the lift station must be widened and many other fire and water conditions must be met. The matter is still in the early negotiation stage.	Acreage near LS-5 propose condominium development
With regard to the water main replacement job along Live Oak for which the District has already purchased and stockpiled the material, Manager Horning stated that the District will receive local bids on a unit contract pricing basis. This will be done in order to alleviate hard feelings among local contractors if the District were to award the job without the benefit of receiving competitive bids for the work.	Live Oak Dr. water main replacement job to be le on contract price
Manager Horning stated to the Board that for the past 6 years the District has been charging Standby to several lots owned by the Cousino family on Old City Creek Road, where a water main is not available. Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, authorization was given for Mrs. Moore to refund the money collected from these lots over the past 6 years to their respective owners. The amount to be refunded totals \$180.00.	Standby to be refunded to Cousinos
Upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, authorization was given for President Updyke to sign a letter to the Bank of America authorizing Amaryliss M. Moore to sign C.S.'s and negotiable funds for AD-6 & 7.	Mrs. Moore to sign for C.D.'s for AD-6 & 7
Manager Horning informed the Board that the District will sell its Addressograph, Graphotype and NCR billing machine which will no longer be of use to the District since the arrival of the new mini-computer billing machine. Asking price for the Addressograph is \$250; the Graphotype is \$200; and the NCR billing machine will have an asking price of \$600. In Mr. King's opinion the District will not have to advertise these machines for public bid.	Old billing, Addressograph & Graphotype machines to be sold
Manager Horning requested and was granted, permission of the Board to authorize engineering from N.B.S. for study of desirability and location of additional water storage tanks. In the South Rowco area such additional storage	New tanks studied

will help to alleviate some of the dead-end lines and excess pressure problems, as well as provide needed additional storage.

The Board entered into discussion of the proposed 1974-75 Budgets for the Water, Fire and Sewer Departments. Each itemized account was discussed. Upon motion by Director Herbst, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the 1974-75 Budget was approved as proposed. Upon motion by Director Albin, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 510

es. No.  
10 adopted

BE IT HEREBY RESOLVED that the Board of Directors accepted and set the 1974-1975 tax rate at \$3.27 per \$100 assessed valuation.

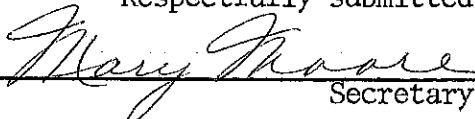
ADOPTED THIS 20th day of August, 1974

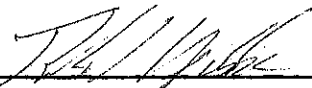
(signed) Roland W. Updyke  
President, Running Springs  
County Water District

(signed) Amaryliss M. Moore  
Secretary, Running Springs  
County Water District

Upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 9:30 p.m.

Respectfully submitted,

  
Secretary

  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

September 18, 1974

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The Regular Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, September 18, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Donald Lane, Director  
Richard Herbst, Director

Absent:

Robert Albin, Director

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
James King, Attorney  
Bob Russell, Engineer  
Cheryl Lane, Visitor  
Judy Stutz, Secretary

Upon motion by Director Herbst, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the minutes of the Regular Meeting of August 20, 1974, were approved as written.

Minutes  
approved

Attorney King reported that the deed for the Williamson foreclosure has been recorded and is on file at the District Office.

Williamson  
foreclosure

With regard to the full meaning and effect of Assembly Bill 2577, Attorney King reported that he is still studying the matter. President Updyke stated that he has received approximately a dozen phone calls from residents affected by the Lahontan ruling. The concern of these residents is how their connection to the public sewer system may be financed if they do not have the money to pay for the work all at once, in order to meet the January 1, 1975 connection deadline.

AB-2577

Manager Horning reported to the Board in an effort to clarify recent newspaper articles on the Lahontan Board granting an extension of time for the sewer connection deadline of January 1, 1975. The Boys' Club of Hollywood (Camp 365) was recently granted by the Lahontan Board an extension of 1 year for connection of a portion of their buildings to the public sewer system due to the financial hardship of the camp which is run on donations. This extension of time did not include any other part of Running Springs, as all extension requests are handled individually. Mr. Horning added that

Lahontan  
Board  
granted  
extension  
to Hollywood  
Boys' Club



the Boys' Club does intend to connect all buildings served by gravity flow to the public sewer by October 15, 1974.

Assembly Bill  
1577

Manager Horning related his concern over the effect of Assembly Bill 2577 to our District. It is obvious that our District, and undoubtedly others, do not have the capital to fund individual sewer connection in cases where the owner applies through the conditions of this assembly bill. One possible interpretation recently suggested over the possible meaning of this bill is that it be used in conjunction with an assessment district providing that the contractor connect each house as the district is constructed. We will await further interpretation from Attorney King.

D-6 progress

Engineer Russell reported that Wal Con Construction, AD-6, has installed 9,000' of sewer main representing 19% of the total job installed to date. The contractor has reached the top of Live Oak and has installed laterals to the lots as the job has progressed. In reply to resident complaints Engineer Russell stated that the condition of the road is somewhat rough, but considering the lack of water which has hampered the clean-up detail, the repair of the road is satisfactory. The board members agreed and further stated that some discomfort is to be expected under the circumstances. The job is approximately 3½ weeks behind schedule.

D-7 progress

With regard to AD-7 Engineer Russell reported that to date 4,600' of main line has been installed representing 19% completion. Mr. Russell stated that Bo-Mar has not installed all laterals along with the installation of the main. The boring under the highway is reportedly complete as of this date. This job is also approximately 3½ weeks behind schedule. Due to a misunderstanding the contractor shut down the job for five days, losing the construction time. NBS will so notify Bo-Mar that the time was lost.

Lift Station  
number 6

Mr. Russell reported that the grading for Lift Station 6 has been completed and that the installation of utilities is presently in progress. If the block building and all other preparation for the lift station are completed before winter the equipment can be installed during the winter months. It is expected that all preliminaries should be completed in October.

Tract 7568

Manager Horning reported that with the permission of the developer and the contractor, and as a convenience to the owners, two houses in Tract 7568 have been allowed to connect to the newly installed water and sewer systems. This does not constitute acceptance of either the water or sewer systems.

SA-79's  
draft #6  
received

With regard to upstream users, Manager Horning reported that Draft No. 6 has been received by our District from Dick Titera of VTN, engineers for CSA-79. The draft is being studied by Mr. Horning and Engineer Russell.

Cox, Laband  
and Seccombe  
property

The property owned by Seccombe, Laband and Cox, located along Highway 18, is within the boundaries of the Lahontan mandate; however, only that property owned by Mrs. Cox is presently developed (real estate office). No other development is proposed for any of the property. Per the Board's instruction Manager Horning will write a letter to Arrowbear and indicate that our District is not interested in developing sewers in their area at this time.

37½% grant  
for plant ex-  
pansion  
sought

The District will apply for a new grant requesting 87½% financing for plant expansion to handle treatment of upstream sewage. Engineer Russell indicated that the first letter to the state on this program should be out this next week.

Manager Horning related to the Board the pending development of four pieces of property off Old City Creek Road. The owner of the land, Mr. Lawless, has requested an extension of 340' of water main up Old City Creek Road. Upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, authorization was given for President Updyke to sign an agreement with Mr. Lawless for the extension of this water system. This agreement will provide for a refund to Mr. Lawless if the deposit is in excess, or additional payment to the District if it is lower than actual cost. The District will send a letter to the County Planning Commission when the deposit has been made and the agreement has been signed.

Lawless  
water main  
extension

Pres. Updyke  
auth. to  
sign agree-  
ment

Mr. Horning reported upon a state mandated emergency phone call system, referred to as "911". This system is proposed for state-wide use by 1982; however, we will have to enter into the county plan as we cannot finance such a program by ourselves. This emergency number will provide such assistance as police, sheriff, fire, rescue and ambulance. Mr. Horning will be presenting reports on this later.

"911"  
emergency  
phone call  
system

Mr. Horning reported that the ambulance program at Lake Arrowhead Fire Department may need financial assistance. The stand-by time for operators is cutting into their operating budget to such a degree that the governing board requests that studies be made indicating areas requiring assistance. A report will be forthcoming from L.A.F.D.

L.A.F.D.  
ambulance  
requires  
financial  
assistance

Manager Horning stated that hopefully the waterline replacement job up Live Oak Drive will be completed by November of this year. The District will offer bids for this job to three contractors; Harich Construction, Wal Con Construction and Bo-Mar Construction. A Special Meeting will be called to award the contract to the winning bidder on the evening of the bid openings.

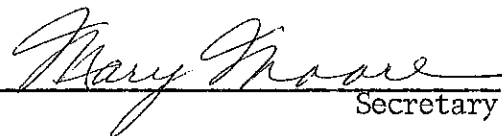
Live Oak  
waterline  
replacement

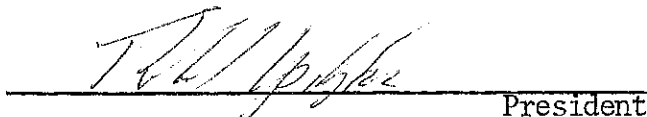
Engineer Russell reported that in Districts 1-5 approximately 50% of the improved property has connected to the sewer system. In District 4 the percentage is 85%; in District 3 it is 64%, totaling approximately 780 connections to date.

Sewer  
connections  
to date

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 8:00 p.m.

Respectfully submitted,

  
Secretary


  
President





WAIVER OF NOTICE

The undersigned members of the Board of Directors of the Running Springs County Water District of the County of San Bernardino, State of California, hereby waive notice of a special meeting of the said Board of Directors held on the 28th day of September, 1974, and consent to the holding thereof; and further hereby approve all actions and proceedings taken and had by said Board at said meeting.

Dated: September 28, 1974

  
L. P. Turrill

  
Richard C. Herbst

  
Donald L. Lane

MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

September 28, 1974

The Special Meeting of the Board of Directors of the Running Springs County Water District of the County of San Bernardino, State of California, was held Saturday, September 28, 1974, at the hour of 10:00 o'clock a.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, for the purpose of reviewing the bids for the replacement of 4,000' of waterline on Live Oak Drive, and to take action by the Board.

The following Directors were present:

Lester P. Turrill, Vice-President  
Richard C. Herbst, Director  
Donald L. Lane, Director

Absent:

Roland W. Updyke, President  
Robert Albin, Director

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Secretary to the Board  
Marin Artukovich, Contractor  
Bill Baker, Realtor

Manager Horning presented to the Board the comparison of the two bids which the District received on the replacement of the waterline on Live Oak Drive. The bid from Harich Construction Company was for a total of \$41,615.00 and the bid from Wal-Con Construction Company totaled to \$39,725.00. After a discussion, it was moved by Director Herbst, seconded by Director Lane, and unanimously carried by a 3 to 0 vote to award the job to the low bidder, Wal-Con Construction Company and authorize the President and Secretary to sign the contract.

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 3 to 0 vote, the meeting was adjourned at 10:15 a.m.

Respectfully submitted,

Mary Moore  
Secretary

L. P. Trivill  
Vice-President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

October 15, 1974

The Regular Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, October 15, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Lester Turrill, Vice-President  
Donald Lane, Director  
Richard Herbst, Director  
Robert Albin, Director

Absent:

Roland Updyke, President

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Mel Land, Superintendent  
Gary Craw, Assistant Chief  
Mac McCown, Plant Supervisor  
James King, Attorney  
Bob Russell, Engineer  
Judy Stutz, Secretary

Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the minutes of the Regular Meeting of September 18, 1974, were approved as corrected and the minutes of the Special Meeting of September 28, 1974, were approved as written. Minutes approved

Upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, the following resolution was adopted: Res. No. 510-A adopted

RESOLUTION NO. 510-A

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 4803 through 5034, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Engineer Russell reported that Lift Station No. 6 progress is satisfactory. The rough grading has been completed, the cement slab has been poured and the building walls are to begin next week. The cement blocks have been delivered to the jobsite. Lift Station No. 6 progress

With regard to AD-6, Mr. Russell indicated that the contractor has only 2,000' of main left to install in the streets before the completion of street main. AD-6 progress

AD-7 progress

AD-7 progress is slow; only 1/4 of the projected schedule has been completed. The contractor is installing only 200' of main per day instead of his anticipated 800'.

CSA-79  
Draft #6  
studied

The Upstream Users Draft No. 6 was given to the District by the CSA-79 engineers, VTN. Mr. Russell and Mr. Horning stated that this agreement is intended to be the final form representing modifications and corrections to five previously submitted drafts. After several hours of work on the final form Mr. Russell stated that there is still much work to be done on the agreement before the District will be asked to accept it.

New pump  
for Lift  
Station #2

Manager Horning reported that the pump for Lift Station No. 2 was repaired due to the fact that a new pump delivery was quoted at 9 months. However, the new pump was delivered last week and has been placed at Lift Station No. 2 so that it can be installed more quickly should the repaired pump fail.

Tract 7568  
water and  
sewer systems

With regard to Tract 7568 Mr. Horning indicated that the water line was inspected by the District and the sewer line was inspected by N.B.S. Following the approval of both systems Harich Construction was awarded the paving contract which has caused confusion and misunderstanding on both sides. Due to the fact that in the performance of reaching a finish grade adequate cover over the pipes was lost, the District had Harich dig up 19 laterals and make corrections to two of them. We are now awaiting the raising of manholes and valve covers so measuring can be made for lateral locations. The "as-built" prints are yet to be received as well as the grant deeds for each system and a 2-year performance bond.

Tract 7568  
hydropneumatic  
system

Manager Horning reported that a new approved tank of small capacity will be substituted in the hydropneumatic system if N.B.S. approves the specifications. The control panel has not been received to date.

AB-2577 will  
not be utilized  
by District

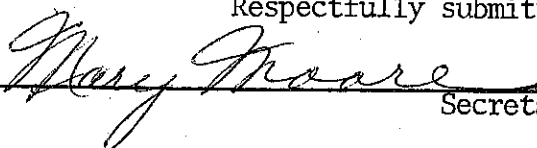
With regard to AB-2577 Manager Horning reported that no aid money is available for the District to utilize this bill. It is apparent that the District cannot assume financial responsibility for these connections and therefore will not make connections to individual premises in accordance with the provisions of AB-2577.


Stember  
water bill  
discussed

Manager Horning stated that Mr. King will write a forceful letter to Mr. Stember regarding the \$161 water bill, and if necessary will follow up with a second letter. A discussion ensued as to District policy on charging a new owner for outstanding charges left by a seller. Mr. Horning indicated that the District's Ordinance 1 should be modified with regard to this situation.

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 8:00 p.m.

Respectfully submitted,

  
Secretary

  
Vice-President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

November 19, 1974

The Regular Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, November 19, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Donald Lane, Director  
Bob Albin, Director

Absent:

Richard Herbst, Director

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
James King, Attorney  
Norm Neste, Engineer  
Don Rogers, Auditor  
Jim Towns, Serviceman  
Judy Stutz, Secretary

Visitors

Marin Artukovich, Contractor, AD-6

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the minutes of the Regular Meeting of October 15, 1974, were approved as written.

Minutes  
approved

Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

Res. No.  
511 adopted

RESOLUTION NO. 511

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 5035 through 5192, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Auditor Don Rogers, of Brannfors, White, Rogers and Company, Certified Public Accountants, presented to the Board the Running Springs County Water District Audit Report for the Fiscal Year 1973-74. Upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the

1973-74  
Audit Report  
accepted as  
presented



R.S.C.W.D. Audit Report for 1973-74 was accepted as presented.

tember to  
ay balance  
f \$161.76  
y Feb.

Attorney King reported upon his recent communication with T. Patrick Stember who has an outstanding water bill in the amount of \$161.76. After Mr. King's correspondence with Mr. Stember about this outstanding debt, Mr. Stember telephoned him and the District and arranged for the debt to be paid in installments, beginning the first week in December and continuing to the first week in February.

ot 1, Tract  
086 tax  
ill

With regard to Lot 1, Tract 5086 which was recently re-claimed by the District as a result of the Williamson foreclosure, Mr. King reported that a tax bill has been issued against the property in the amount of \$252.14. Mr. King has been in communication with the County Assessor's Office in effort to determine whether the District is responsible for the payment of this bill. In the absence of Mr. Bevis at the Assessor's Office, Mr. King had conferred with Mr. Griffith regarding the matter. Dissatisfied with the opinion of Mr. Griffith, Mr. King will discuss the matter with Mr. Bevis when he returns to work at the end of this week. A report will be given at the next meeting.

ob Russell  
o leave  
.B.S.

Engineer Norm Neste announced to the Board and staff that Bob Russell will soon be leaving N.B.S. to accept a new position in Atlanta, Georgia. Mr. Neste will be covering our Board Meetings in place of Engineer Russell.

AD-6 progress has been quite substantial. All roads have been paved, with final paving this date. A Change Order will be forthcoming reflecting a transfer of funds in the contract originally specified to be paid to the county for paving which is now to be paid to Wal-Con who actually performed the paving. The same change order will occur in AD-7. This is merely a transfer of funds and reflects no change in costs for either assessment district. Both change orders will probably be presented at the next meeting.

D-7 progress

The AD-7 progress is quite slow. As a result of a meeting between Bo-Mar and N.B.S. yesterday it is hoped that the progress will improve. A revised work schedule has been adopted by Bo-Mar.

3-6 progress

It is anticipated that Lift Station No. 6 will be completed by the time the collection system is completed. The pumps have been received and the construction of the building is nearing final stages.

DC for Live  
ak waterline  
ob accepted

Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the Notice of Completion for the Live Oak waterline job was accepted and President Updyke was authorized to sign same. Wal-Con Construction was the contractor for this job.

ayment of  
ill from  
schulz Plbg.  
nied

Manager Horning presented to the Board for consideration a bill to the District from Schulz Plumbing representing 3 hr. backhoe stand-by time spent waiting for the District to hot-tap a sewer connection where an error had been made and the wrong house connected to the tee provided. It was decided that in view of assistance the District gives to all contractors in sewer connection locations and that the District hot-taps in cases of this kind at no additional charge to the owner/contractor, that the District assumes no other liability. Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the Board refused payment of this bill from Schulz Plumbing in the amount of \$54.00 and the Manager was instructed to so inform Mr. Schulz.

With regard to the subject of the aforementioned action Manager Horning spoke of Assembly Bill 2486 dealing with a required legal statement on the letter of notification of the Board action. A copy of this bill was given to Mr. King for interpretation and report at the next meeting. AB-2486

Manager Horning related to the Board the District's participation in support of C.S.D.A., for the Hawkins Survey of Special Districts. This is also being supported by the Association of California Water Agencies and California Parks and Recreation Association. Manager Horning also stated that C.S.D.A. is requesting support financially for the publication of this survey statewide. It was the unanimous decision of the Board to donate \$100 towards the current survey of Special Districts. Hawkins Survey - \$100 donated to C.S.D.A.

Mr. Horning announced that the 1975 Special Districts Presidents and Board Members Institute will be held January 24, 25 & 26, 1975, in Palm Springs. Mr. Horning added that this is a very educational and worthwhile experience for any Board Members who may wish to attend. Special Districts Board Members Institute

With regard to recent publicity over the Safe Drinking Water Legislation Manager Horning reported that claims on the physical effects of asbestos (cement pipe) and chlorine have been studied by the A.W.W.A. To date no conclusive proof has been found to substantiate claims that these are detrimental to potable water. Safe Drinking Legislation

Mr. Horning reported that the chassis for the new fire truck has finally been received by Van Pelt. Delivery date to the District on the new truck is now set at February, 1975. New fire truck

Manager Horning reported that the District has received a Stop Notice against Bo-Mar Construction from Pipe and Casing Sales, in the amount of \$1,267.50. Mr. Horning stated that Bob Johnson is aware of the debt and did indicate that Bo-Mar Construction will clear it. Stop Notice rec'd against Bo-Mar

Manager Horning reported upon recent accomplishments and educational endeavors on behalf of District personnel. Among those cited were: Gary Crow, recent course on Juvenile Control, held at the San Bernardino County Sheriff's Office; Bill Walgate and 5 volunteers (including employee Norm Taylor), Extrinsic School recently held in Barstow; Mac McCown attended a 5-day course at Palomar College, San Marcos' training on sewer plants; Jim Towns recently took his sewer collection test with the results pending; Norm Taylor is presently attending Emergency Medical Training class at San Bernardino Valley College; Water Treatment Plant Operator awards were recently given to Jim Towns and Norm Taylor. Employee education

As a result of recent investigation by Superintendent Mel Land and Manager Horning it was reported that the actual cost of a 3/4" x 5/8" single meter installation is very near the actual cost presently charged of \$150.00. No action was taken, but it was pointed out that an adjustment of this fee may be forthcoming. Meter installation fee studied

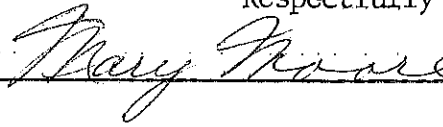
In comparison of our water rates with other Districts in the vicinity, it was reported by Manager Horning that Arrowbear Park County Water District presently charges \$4.00 per month for 800 cubic feet of water, with an overage rate of 1¢ per cubic foot. Crestline Village Water District charges \$5.00 for 400 cubic feet with a 1¢ per cubic foot of overage rate. Water rates compared

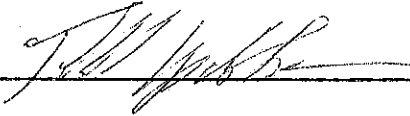
checks over  
1,000 to  
require two  
signatures

Upon the recommendation of Auditor Don Rogers it was moved by Director Turrill, seconded by Director Lane, and unanimously carried by a 4 to 0 vote that all District checks of \$1,000 or over shall be signed with two authorized signatures. The secretary was instructed to write letters to Security Pacific National Bank, Blue Jay Branch, and Bank of America, Running Springs Branch, and so inform them of this new policy.

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 9:30 p.m.

Respectfully submitted,

  
Secretary

  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

December 17, 1974

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The Regular Meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, December 17, 1974, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Roland Updyke, President  
Lester Turrill, Vice-President  
Donald Lane, Director  
Richard Herbst, Director

Absent:

Bob Albin, Director

Also present were the following:

Staff

Visitors

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
Jim Towns, Serviceman  
James King, Attorney  
Norm Neste, Engineer  
Arlen Nielson, Engineer  
Judy Stutz, Secretary

None

Upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the minutes of the Regular Meeting of November 19, 1974, were approved as written.

Minutes  
approved

Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

Res. No.  
512

RESOLUTION NO. 512

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 5193 through 5286, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Mr. King reported that his recent communication with J. H. Bulmer of the County Auditor-Controller's Office, has not yet been answered. This is in regard to the tax bill for Lot 1, Tract 5086. It is the opinion of Mr. King that since the District did not own the property on the tax lien date, the tax bill of \$252.14 should not be paid by the District. Mr. King further

Lot 1,  
Tract 5086  
tax bill

reported that the District recently received a form from the Auditor-Controller's Office for notification of a new owner for this property. Mr. King feels that due to the tremendous workload at the county level this time of the year the matter has been confused. He will report again at the next meeting.

B-2486 With regard to Assembly Bill 2486, Mr. King stated that this bill requires any claim for payment denied by Board action must be so stated by legal document (letter) to give the claimant the right to confer with an attorney for appeal of the matter.

SA 79 Agreement Mr. King stated that he has received Draft No. 8 of the CSA-79 Agreement. He will study the agreement further before issuing a statement of legal opinion.

D-6 Progress Mr. Nielson reported that AD-6 is 75% installed, with progress at approximately 400' per day. At this rate it is anticipated that all installation will be complete in approximately 30 days. This does not include testing and clean-up. All work in the streets is complete including full-width paving. Manhole covers along Live Oak are being leveled as testing is being completed.

D-7 Progress AD-7 is approximately 81% complete with progress at 300' per day. It will take about 17 days to complete installations at present rate of progress. This does not include testing and clean-up.

S-6 Progress The structural part of the Lift Station No. 6 building is complete and utilities have been installed in the access road to the station. Mr. Nielson stated that there will not be much further progress until the pump shredders arrive in May.

Mr. Nielson presented for approval three separate change orders as follows:

Change Order No. 1, AD-6 Change Order No. 1, AD-6: transfer of funds from incidental expenses into the contract due to the fact that the County did not provide the final paving cap. This money will be paid to the contractor who performed complete paving.

Change Order No. 1, AD-7 Change Order No. 1, AD-7: transfer of funds from incidental expenses into the contract due to the fact that the County did not provide the final paving cap. This money will be paid to the contractor who performed complete paving.

Change Order No. 1, LS-6 Change Order No. 1, LS-6: deletion of \$1,232 in contract which was originally allocated to construct a parking ramp on the property adjacent to the lift station. This was to be done as payment to the owner for granting the easement for the lift station. Now that the property is being sold the owner does not wish the property disturbed and has forfeited the parking ramp.

Upon motion by Director Lane, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, Change Order No. 1 for AD-6, Change Order No. 1 for AD-7, and Change Order No. 1 for LS-6 were approved.

Mr. Nielson presented graphs on AD-6 & 7 progress representing financial and calendar progress. Mr. Nielson anticipates that both contractors will finish on time at their present rate of progress.

Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, President Updyke was authorized to sign a statement advising the Communications Division, Department of General Services, of the State of California, that the District is in compliance with the 911 Emergency Telephone Plan as submitted by the County of San Bernardino.

911 Emer-  
gency  
Telephone  
Plan

Upon motion by Director Turrill, seconded by Director Herbst, and unanimously carried by a 4 to 0 vote, approval was given for payment of the final 20% of the contract on the new billing machine.

Billing  
machine  
pay't. auth

Presented for Board review was a letter from Brannfors, White, Rogers & Co. pursuant to a recent request by Director Albin. Mr. Albin had asked Mr. Rogers for an audit statement which could be printed for review of the public in the local newspaper. Mr. Rogers advised that certain minimum information must be included in such a financial statement as required by the State Board of Accountancy. A report of this nature, compiled by Mr. Rogers, will be 6 pages long. A minimum report may be prepared by the District based upon audit information. This report would be 2 pages in length. If the District still feels this minimum report is too lengthy Mr. Rogers suggested a statement be printed to the fact that "a complete, certified audit report is on file in the District Office." Since Mr. Albin was absent at this meeting the matter was postponed until next meeting.

Audit  
statement  
to be print  
ed in local  
newspaper

Manager Horning asked for Board approval to purchase a mechanical pipe-rod machine to be purchased from assessment district funds. Mr. Horning expressed his desire to place this order immediately in view of increasing costs. The machine will cost \$4,089.25 plus 6% tax, with approximately \$250.00 for freight. There is an approximate 90-day delivery on this truck-mount machine. This machine will rod our largest pipe. The Board was in agreement that this purchase is necessary and gave Mr. Horning approval to proceed.

Purchase of  
rod machine  
appvd

Mr. Horning indicated that he had attended a recent meeting with regard to the Fair Labor Act. There is admitted confusion by many over this act and the full impact is not yet clear.

Fair Labor  
Act

Mr. Horning reported that Mrs. Cox who owns land generally along Highway 18 and between the Running Springs School and the U.S.F.S. barracks, has been given an extension of 2 years to be sewered by the Regional Water Quality Control Board.

Mrs. Cox  
given a  
2-year  
extension

President Updyke asked Manager Horning about the District's alternative to those who have not been sewered by January who live within the area of the Lahontan Mandate. Mr. Horning stated that another reminder notice will be sent to those still not connected, but that by spring the District will probably be forced to turn off water to those residences which have not complied with the mandate.

Lahontan  
Mandate  
discussed

Mr. Horning stated that the one-year Maintenance Bond and Rider on the water system for Tract 7568 has been received by the District. The bond on the sewer system has not yet been received. Manager Horning presented for acceptance and authorization for recording the Grant Deeds for the sewer system and the water system for Tract 7568. Mr. Horning suggested that the deed for the sewer system be accepted in its completed form, but that the deed for the water system be accepted with noted exceptions with regard to the incomplete hydropneumatic system on Nob Hill. Director Lane stated that he did not feel the water system should be accepted in this incomplete state, that it could

Tract 7568

possibly drag on and on if accepted in fragment. He felt that if we delay this acceptance proper motivation will be given to complete the project. The Board concurred with Mr. Lane's opinion, stating that it is important not to give up leverage.

Grant Deed  
for sewer  
Tract 7568  
accepted

Upon motion by Director Herbst, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the Grant Deed for the sewer facilities for Tract 7568 was accepted and approved and order was given for the deed to be recorded.

Tank repaint  
schedule

Manager Horning stated that Superintendent Mel Land had made a recent survey on the inside coatings of our water tanks. The results of this survey are stated in a letter to Neste, Brudin and Stone, dated December 7, 1974. Mr. Horning indicated that a schedule on repainting will be made prior to our next year's budget.

SA 79  
agreement

Draft No. 8 of the CSA 79 contract was reviewed page by page. Suggestions were made by Board Members for clarification and further protection of the District, especially in financial matters. The Board formally stated that having reviewed this Draft No. 8, and realizing that it is short of legal opinion and terminology and minor changes, the Draft is acceptable in its present format and continuity of general principles.

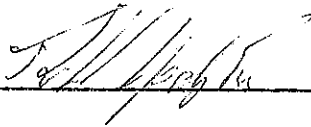
It was the suggestion of Attorney King that a committee from CSA 79 and a committee from the District meet to prepare this draft for final presentation and acceptance. No action was taken.

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 9:45 p.m.

Respectfully submitted,



Secretary



President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

JANUARY 21, 1975

The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, January 21, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Lester Turrill, Vice-President  
Richard Herbst  
Donald Lane  
Robert Albin

Absent:

Roland Updyke, President

Also present were the following:

Staff

Bruce Horning, General Manager  
James King, Attorney  
Arlen Nielson, Engineer  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
MacMcCown, Plant Supervisor  
Judy Stutz, Secretary

Visitors

Mary Moore

This being an organizational meeting, nominations were opened for the office of President. Director Lane nominated Richard Herbst. Director Lane moved the nominations be closed and asked that a unanimous vote be cast for Director Herbst. Director Albin seconded the motion. The motion carried unanimously by a 3 to 0 vote. Director Herbst abstained from voting.

Director  
Herbst elec  
ed Presiden  
of the Board

Nominations were then opened for the office of Vice-President. Director Lane nominated Robert Albin. Director Lane moved the nominations be closed and asked that a unanimous vote be cast for Director Albin. Director Herbst seconded the motion. The motion carried unanimously by a 3 to 0 vote. Director Albin abstained from voting.

Director  
Albin elect  
ed Vice-  
President o  
the Board

It was decided among the board members that Directors Herbst, Albin, Turrill and Updyke, together with Secretary, Mrs. Moore, would sign checks of the District.

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 513

RESOLVED, That this Corporation open an account or accounts with

Res. No.  
513



SECURITY PACIFIC NATIONAL BANK ("Bank") and that the President and Secretary of this Corporation are hereby authorized to establish such accounts upon such terms as may be agreed upon with Bank, and that the following persons,

R. C. Herbst, President  
Robert H. Albin, Vice-President  
L. P. Turrill, Director  
Roland W. Updyke, Director  
Amaryliss M. Moore, Secretary

be and they are authorized "Any Two Acting Together" to withdraw funds over \$1,000 from said accounts by checks, drafts or other items and "Any One Acting Alone," to withdraw funds \$1,000 and under from said accounts by checks, drafts or other items, for and on behalf of this Corporation.

RESOLVED FURTHER, That the authority hereby conferred shall remain in force until revocation thereof by sealed notification to Bank of such action by the Board of Directors of this Corporation is received by Bank at the office where such account is maintained.

The undersigned Secretary of Running Springs County Water District, a Corporation, hereby certifies that the foregoing resolution was duly adopted by the Directors of said Corporation at a legal meeting held January 21, 1975, and that the signatures appearing on the reverse side of this card (on file at Security Pacific National Bank) are those of persons now duly authorized to sign on behalf of said Corporation in accordance with said resolution.

\_\_\_\_\_  
Secretary

(SEAL)

The undersigned Corporation agrees with SECURITY PACIFIC NATIONAL BANK ("Bank") that this account shall be governed by applicable banking laws, customs and Clearing House regulations and by the rules printed in the bank book, and shall be subject to the service charge schedule of Bank. Bank is hereby authorized to:

Mail all statements, checks, items and notices to the address shown on the reverse hereof. (refer to card on file at bank)

Bank is hereby relieved of all liability arising out of loss in transit or nonreceipt of any statement, check, item or notice.

\_\_\_\_\_  
RUNNING SPRINGS COUNTY WATER DISTRICT

By \_\_\_\_\_ and By \_\_\_\_\_  
President Secretary

Upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 514

RESOLVED that the regular meeting of the Board shall be held every third Tuesday of each month, beginning February 18, 1975, at 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California; that special meetings shall be called by the President or any three Directors, and Board members shall be notified in writing 24 hours in advance of the time of the meeting.

Res. No. 514 - meeting place for Board Meetings

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the minutes of the Regular Meeting of December 17, 1974, were approved as written.

Minutes approves

Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 515

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 5287 through 5390, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Res. No. 515 - Ratify Expenditure:

Mr. King reported that the tax bill for Lot 1, Tract 5086, property recently reclaimed by the District in the Williamson foreclosure proceeding, has been cancelled.

Lot 1, Tract 5086 tax bill cancelled

With regard to the CSA 79 Agreement, Mr. King stated that he has studied Draft No. 8 and is of the opinion that the agreement should be signed as it is presently written.

Mr. King on CSA 79 Agreement

Mr. King commented on the Conflicts of Interest and Financial Disclosure known on the June, 1974 ballot as "Proposition 9". He read to the Board excerpts regarding this proposition from an article written by the Association of California Water Agencies. The full impact of this proposition to our District is not yet clear inasmuch as it has not been in operation long enough to be effective or current. Mr. King stated, however, that it does unquestionably apply to the officers of this organization. Mr. Horning added that if it is determined that a 1974 Conflict of Interest or Financial Disclosure form must be filed by board members, such forms will be available to each member by January 31, 1975.

Conflict of Interests and Financial Disclosure Proposition No. 9

Mr. Nielson reported that 400 lots in AD-6 & 7 are now ready for connection. 95% of AD-6 has been installed. The contractor is presently working at the rate of 500' per day. It is anticipated that all pipe will be installed in 3 or 4 days. Out of the 630 total lots in AD-6, 200 are now ready for connection to the system, representing approximately 1/3 of the lots ready.

AD-6 progress

In AD-7, 218 lots are ready for connection, representing 1/2 of the total lots. 82% of the project has been installed.

AD-7 progress

Mr. Nielson distributed to each board member a graph for AD-6 and one for AD-7 representing financial and calendar progress. Both contractors are anticipated to complete their projects on time.

Financial statement for newspaper Postponed from last meeting was the matter of the article or statement to be published in the local newspaper with regard to the District's financial audit report. It was decided by the Board to state that an audited statement is on file in the District Office for review by the public. Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, it was the Board's decision to state for publication in the Hilltop Messenger, "The Audit Report for 1973-74 for the Running Springs County Water District has been completed and is on file for public review at the District Office during regular business hours." The Manager was authorized to prepare this statement for publication.

Standby cost for '75-'76 In answer to President Herbst's question on N.B.S.'s anticipated cost for preparing the District's 1975-76 Standby Rolls, Mr. Nielson estimated the cost to be between \$1,500 and \$1,700.

Standby for '75-'76 authorized Upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, authorization was given for Neste, Brudin and Stone to proceed with the Water Availability Rolls on undeveloped property for 1975-76.

Approval to purchase materials for R.S. forest job Manager Horning asked for permission to purchase pipe and related materials for upgrading of the water system in the Running Springs Forest area. Money from this year's budget for this project totals \$20,000. The quote from Waterco Supply for materials is \$21,000. It is the intent of the District to purchase the materials and stockpile them at the District Office until money can be budgeted for the cost of installation in next year's budget. The Board unanimously granted permission for the purchase of materials.

New fire truck Assistant Chief Crow stated to the Board that he had recently made a trip to the Van Pelt Fire Truck Company in Oakdale, California to view the new fire truck which has been on order since July, 1973. Chief Crow stated that we are purchasing this truck for \$35,000, which is now selling for \$42,000. He was very impressed with the workmanship and versatility of the truck which has an International chassis. Delivery on the truck is now anticipated for March, 1975.

Plant Supervisor McCown presented an updated and corrected sewer connection report.

Sewer plant competition Manager Horning announced that our District placed 4th in the recent Santa Ana Region sewer plant competition. He added that this should be considered commendable.

Grant status for plant enlargement With regard to the grant status for the enlargement of our sewer treatment plant for the addition of upstream users, Manager Horning reported that the matter is on the 1975-76 program at the Regional Santa Ana Water Quality Control level. It has not yet become a consideration on the state level.

CSA 79 construction Manager Horning reported that the construction plans for CSA 79 sewer construction connection to our District's facility have been given to Neste, Brudin and Stone, Inc. for review and approval. It was suggested that a parallel line be installed from Palo Alto up through the State Highway bore to the terminus on Old City Creek. This pipe is to be connected to our force main at a later date. The Board agreed with this concept, but wants to review the matter again when costs are available.

The Running Springs County Water District and San Bernardino County Service Area No. 79 Wastewater Transportation, Treatment and Disposal Agreement

Draft has been approved

January 21, 1975

(Draft 8) has been approved in its present form by N.B.S., Mr. King, Auditor Don Rogers, the CSA 79 Advisory Board and the San Bernardino County Counsel. The Board entered into a short discussion on possible modifications and notes were made to the draft accordingly. Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, authorization was given for President Herbst and Secretary Moore to sign the final draft of this agreement when it becomes available in its present form.

CSA 79  
Agreement

Manager Horning announced that he will be out of the District to attend the Board Members' Institute to be held in Palm Springs on January 24th, 25th and 26th.

Manager Horning brought to the attention of the Board Members that several property owners in the vicinity of present sewer construction have complained of unusually large water consumptions for which they have no explanation, except that the sewer contractor possibly used their water without authorization. Mr. Horning asked for Board approval in such cases to reduce such bills to an average consumption and charge. The approval was given to Mr. Horning.

Auth. given  
to Mgr.  
Horning to  
adjust wate  
bills in AD  
areas

Director Lane questioned Manager Horning on the recent problem with grease in the sewer system caused by Lloyd's restaurant. Mr. Horning responded that since our District's ordinance follows the San Bernardino County Plumbing Code and such code does not require grease traps in these restaurants, we do not require them. He went on to say that the existence of a grease trap does not eliminate the grease from the system, but only prevents a small percentage of grease from entering. Upon the recommendation of Engineers Neste and Johnson of N.B.S., Mr. Horning will investigate the use of certain chemicals which help to break down the composition of grease for easy evacuation and treatment in sewer systems. The District is also scheduling periodic maintenance of the lines serving such establishment to prevent the build-up which causes clogging of the lines.

Grease  
problem in  
sewer  
system  
discussed

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 9:00 p.m.

Respectfully submitted,

Mary Kinare  
Secretary

L. P. Turrill  
President



MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

February 18, 1975

The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, February 18, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Richard Herbst, President  
Bob Albin, Vice-President  
Lester Turrill, Director  
Donald Lane, Director  
Roland Updyke, Director

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Norm Neste, Engineer  
James King, Attorney  
Mel Land, Superintendent  
Gary Craw, Assistant Chief  
Mac McCown, Plant Supervisor  
Judy Stutz, Secretary

Visitors

None

Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of January 21, 1975, were approved as written.

Minutes  
approved

Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

Res. No.  
516 adopted

RESOLUTION NO. 516

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 5391 through 5497, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Attorney King reported that the CSA 79 Agreement in its present and final form, is in his opinion, acceptable.

CSA 79 Agree-  
ment

Engineer Neste reported that the wet well at Lift Station No. 6 is all that is left to be accomplished construction-wise in AD-6. This wet well will connect the assessment district into Lift Station No. 6. There is still some clean-up and restoration required by the contractor in AD-6. To date approximately 130 days have been used out of the 200 days allowed in the

AD-6  
progress

construction contract for AD-6.

D-7  
progress  
In AD-7 Mr. Neste reported that the contractor tested only 1 day since the last Board Meeting (January 21st). To date approximately 110 days have been used out of the 120 days allowed in the AD-7 contract.

Lift Stn.  
No. 6  
D-7 pro-  
gress  
discussed  
Mr. Neste stated that the equipment for Lift Station No. 6 will be delivered at the end of March instead of the end of April as originally anticipated. President Herbst asked Mr. Neste what the District should do to hasten Bo-Mar's progress with regard to AD-7. Mr. Neste stated that no property owners are being hurt by Bo-Mar's delay. Engineer Neste feels that when weather permits the contractor will come in with a full crew and complete the job very quickly. Mr. Horning stated that the lack of interest on Bo-Mar's project can only be treated per the conditions of the contract for AD-7. The time limit penalty will be assumed by Bo-Mar. Mr. Horning confirmed Engineer Neste's statement that no individuals are being hurt by Bo-Mar's delay in completing the project. Director Lane stated that the District must maintain some discipline to prevent Bo-Mar from having this same lackadaisical attitude when the weather permits construction to commence full-force. Mr. Neste, when asked what options the District has to encourage Bo-Mar's interest to reinstate his progress, stated that Bo-Mar has been reminded several times that AD-7's progress is running behind schedule. President Herbst asked Mr. King to direct a letter to Bo-Mar stating the District's concern that the project will not be completed on time. This letter is to further encourage the contractor to continue his progress immediately. Attorney King will meet with Mr. Horning to incorporate the District's and the Board's wishes into this communication. To date Bo-Mar's construction progress is 82% complete.

SA 79 Agree-  
ment to go  
to the Board  
of Supervi-  
sors 2/24/75  
Manager Horning stated that the CSA 79 Agreement was approved in its final form last Wednesday, February 12, 1975, by the County Special Districts. The agreement (if accepted by our Board) will go to the County Board of Supervisors for approval, on behalf of CSA 79, on Monday, February 24, 1975. It was pointed out by Manager Horning that the area known as Camp Ahwahnee (Larry's Boys' Camp) must be excluded from our Sphere of Influence due to the fact that this area cannot be an upstream contributor and be in our District's Sphere of Influence at the same time.

Mr. Horning pointed out to the Board all recent changes and additions to the CSA 79 Agreement. It was Mr. Horning's recommendation that the Board approve this agreement and authorize President Herbst and Secretary Moore to sign it.

Board accept-  
ed the CSA-  
79 Agreement  
Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the CSA 79 Agreement was approved with all present corrections, with reference to the original acceptance of the document made at the Board Meeting of January 21, 1975.

Larry's Boys'  
Camp removed  
from our  
Sphere of  
Influence  
Upon motion by Director Albin, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, authority was given for Manager Horning to send a letter to L.A.F.C., asking them to remove Larry's Boys' Camp (Camp Ahwahnee) from the Running Springs County Water District's Sphere of Influence. This is a 1/4 section in the center of the southern 1/2 of Section 28, T2N, R2W.

Chief Horning stated that the new fire truck should arrive about the end of this month.

Mr. Horning referred to a letter dated February 17, 1975, from NBS to VTN (Dick Titera), with regard to the CSA 79 interceptor plans as they affect Running Springs at the connection point. In this letter Mr. Neste makes known the requirements of Running Springs as related to the CSA 79 interceptor. A copy of this letter is on file in the District Office.

Letter from  
NBS to VTN  
discussed

President Herbst complimented Engineer Neste, Attorney King and Manager Horning for their work on the CSA 79 Agreement and the fine form which they reached through their combined efforts.

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the Board entered into Executive Session at 8:40 p.m.


Executive  
Session

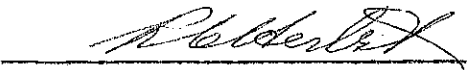
Regular Session of the Board was resumed at 9:05 p.m. No official action was taken as the result of the discussion during the Executive Session.

Regular Ses  
sion resume  
at 9:05 p.m

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 9:15 p.m.

Respectfully submitted,

  
Secretary

  
President





MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

March 18, 1975

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, March 18, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Richard Herbst, President  
Bob Albin, Vice-President  
Lester Turrill, Director  
Donald Lane, Director

Absent:

Roland Updyke, Director

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
James King, Attorney  
Norm Neste, Engineer  
Mel Land, Superintendent  
Mac McCown, Plant Supervisor  
Jim Towns, Serviceman  
John Bohm, Serviceman  
Norm Taylor, Serviceman  
Judy Stutz, Secretary

Visitors

Joe Harich

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the minutes of the Regular Meeting of February 18, 1975, were approved as written.

Minutes  
approved

RESOLUTION NO. 517

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 5498 through 5581, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Res. No.  
517  
adopted

Attorney King reported that the District has received written certification from the County of San Bernardino that the tax bill for Lot 1, Tract 5086 (Williamson foreclosure) has now been removed.

Tax bill fo  
Lot 1, Trac  
5086 remove

Henry Carver damage claim for \$150,000 discussed

Attorney King informed the Board that the District is in receipt of a \$151,000 damage claim from Henry H. Carver, resident in Assessment District No. 7 resulting from an accident in which Mr. Carver fell into a manhole on December 18, 1974. Mr. King stated that through his investigation of the circumstances it was his proposal that a resolution be adopted by the Board rejecting Mr. Carver's claim, and making reference to the Hold Harmless Agreement for AD-7.

Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the following resolution was adopted and the President and Secretary were authorized to sign same:

RESOLUTION NO. 518

WHEREAS, on March 10, 1975, the Running Springs County Water District received a written claim in the sum of \$151,000.00 by and from Henry H. Carver, arising out of the construction work being performed under A.D.-7, by Bo-Mar Construction Company, and

WHEREAS, the written contract between Bo-Mar Construction Company and this District pertaining to said work specifically requires Bo-Mar Construction Company to assume the defense of and to indemnify and save harmless this District from all suits, actions, damages or claims, and

WHEREAS, this District also holds and possesses a written certificate of insurance issued by the Aetna Insurance Company, protecting this District against any such claim;

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED as follows:

That the Board of Directors of the Running Springs County Water District hereby rejects and denies said claim.

Dated: April 15, 1975

RUNNING SPRINGS COUNTY WATER DISTRICT

By (signed) R. C. Herbst  
President

By (signed) Amaryliss M. Moore  
Secretary

letter to Bo-Mar approved

Mr. King recommended that the District notify Bo-Mar Construction of the Carver claim so that they will be aware of future litigation. Mr. King read to the Board a letter he had drafted to Bo-Mar regarding this matter. Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the contents and mailing of the letter to Bo-Mar Construction, as read by Mr. King, were approved.

letter to Aetna Casualty Ins. approved

Mr. King also read a letter which he had written to Aetna Casualty Insurance Company regarding the Carver claim, referring to the certificate of insurance held by Bo-Mar for AD-7, dated November 27, 1974, in the amount of \$3,000,000. Along with this letter to Aetna Insurance was attached a copy of the Carver \$151,000 claim, as represented by Mr. Carver's attorney, and a copy of the insurance certificate. Upon motion by Director Lane, seconded by Director

Turrill, and unanimously carried by a 4 to 0 vote, the letter to Aetna Casualty Insurance Company was approved and Mr. King was given permission to mail same.

It was stated by Manager Horning that copies of all three letters, together with the claim from Mr. Carver, will be sent to Morgan and Franz Insurance.

Engineer Neste reported that in AD-6, approximately 200 additional lots have been released for connection. The contractor is now restoring easements.

AD-6  
progress

The contractor in AD-7 still has approximately 2,500 lineal feet of pipe yet to install. It was brought to the attention of the Board that Broughton Construction, who has been hired by the AD-7 Contractor, will be working on this job only through Friday. After that time Bo-Mar will have 4 men on the job to complete the contract. It was stated by Manager Horning that a letter will be sent to Bo-Mar Construction informing them of the District's concern over the delay in the completion of this project.

AD-7  
progress

The construction of Lift Station No. 6 will commence again in approximately 2 weeks, upon the delivery of the remaining equipment.

LS-6  
progress

Engineer Neste reported that the State Water Quality Control Board is to meet on March 25, 1975 to set the priority list for 1976-76 and 1976-77. Running Springs will be on the state staff's list to the board for approval of funding of enlargement of the wastewater treatment plant. Three grant steps have now been established: In Grant Step No. 1 is the report of the facilities plan, including those facilities required for the next 20 years. In Grant Step No. 2 is the design of the facilities. In Grant Step No. 3 is the construction of those facilities.

Water  
Quality Control Board  
to set priority list  
for 75-76 &  
76-77

Engineer Neste related to the Board the contents of a publication recently issued to the District by Stone and Youngberg titled, "Administrative Procedures for Assessment Districts 6 & 7 for Running Springs County Water District." Engineer Neste brought the Board's attention to an item on Page 7 of this booklet with regard to Procedure for Segregating Assessments. It was the advice of Mr. Neste that the Board set a schedule of fees for this type of assessment split. Through the investigation of N.B.S. with regard to fees involving the split of parcels and assessments, the fees for the three types of splits were established as follows: for one parcel to be split into two parcels the fee for N.B.S. will be \$150.00. For one parcel to be split into three parcels and fee will be \$180.00. For one parcel to be split into four parcels the fee will be \$205.00. Upon the recommendation of Engineer Neste, and upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the fee schedule as stated was adopted. Engineer Neste will prepare this fee schedule and send a copy to the District.

Assessment  
segregation  
fee schedule  
adopted

Splitting  
Assessments

At this time the Board recessed for 5 minutes to view the new fire truck.

Manager Horning stated that N.B.S. has not yet completed their review of the modified plans for the hydropneumatic system in Tract 7568 from Hicks and Hartwick. It was the unanimous decision of the Board to rely upon the advice of Engineer Neste and Manager Horning in the acceptance of these plans. President Herbst asked that upon the acceptance of these plans by N.B.S. that such approval be verified in writing to the District.

Tract 7568  
hydropneumatic system

Lawless water main extension Manager Horning referred to the Lawless water main extension (Parcel Map No. 1085) and a letter he has written dated February 25, 1975, To Whom It May Concern. This letter stated that the four parcels involved in the land division are within the boundaries of the Running Springs County Water District and will receive all three of our services. It goes on to state that satisfactory financial arrangements have been made for the extension of the water system and that ample water is available. Upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, approval and acceptance of this letter signed by Manager Horning was given.

Signing of agreement approved Manager Horning has drafted an agreement between the District and James L. Lawless for the water main extension. Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, authorization was given for the signing of this agreement by the President and Secretary.

Signing of construction contract approved Manager Horning stated that another contract will be necessary for the installation of the system to District specifications. He asked that the District call for bid of this job without advertising for bids. Approval was given. Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, approval was given for the construction contract for the installation of the Lawless water main to be signed by the President and Secretary.

SA-79 Contract approved by Co. Board of Supervisors Manager Horning reported that the Upstream Contract for CSA 79 was approved by the County Board of Supervisors on February 24, 1975. We have not yet received our signed copy of this agreement.

Letter from Don Julius of Assoc. Engineers Manager Horning read portions of a letter from Donald A. Julius, Associated Engineers, dated March 13, 1975, to Mr. Erwin Hofmann, Civil Engineer, Farmers Home Administration, regarding Construction Cost Estimates for Sanitary Sewer Construction, Arrowbear Park County Water District. Basically, it quotes Arrowbear's intent to proceed, if financed, their portion of the upstream sewage system. A copy will be sent to the Board members, N.B.S., and Attorney King.

Frito Lay suit not applicable Manager Horning referred to a class action law suit against Frito Lay, Inc. et al. Since our District is not involved in this matter of "Snack Foods" Mr. Horning has written to the Federal Attorney General to ask that we be excluded from this class action suit.

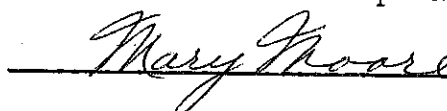
New fire station discussed Manager Horning reviewed with the Board the architect's rendering of the proposed fire station to be located directly south of the Water District Office on Highway 18. With the arrival of the new fire truck the discussion and planning of the new fire station has been renewed. The Manager asked the Board's permission to proceed with an investigation of our contract with Architect Marvin Sutter. Approval was given.

Sewer report Plant Supervisor Mac McCown reviewed with the Board his sewer report for the month of February.

There bring no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 8:45 p.m.

Respectfully submitted,





Secretary

President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

APRIL 15, 1975

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, April 15, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Richard Herbst, President  
Bob Albin, Vice-President  
Lester Turrill, Director  
Donald Lane, Director

Absent:

Roland Updyke, Director

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
James King, Attorney  
Norm Neste, Engineer  
Mel Land, Superintendent  
Mac McCown, Plant Supervisor  
Judy Stutz, Secretary

Visitors

Cheryl Lane

Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the minutes of the regular meeting of March 18, 1975, were approved as written.

Minutes  
approved

Upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 519

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 5582 through 5670, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Res. No.  
519  
adopted

Manager Horning read to the Board a letter recently received by Attorney King from Bo-Mar Construction. This letter to Mr. King was sent in answer to a letter the Board had instructed Mr. King to write to Bo-Mar regarding the District's concern over the delay in the completion of the project. A copy of this letter is on file in the District Office.

Letter from  
Bo-Mar to  
Mr. King  
discussed

ew fire  
tation  
lans dis-  
ussed

Mr. King also related to the Board the contents of a letter recently sent to him by Manager Horning in which several questions were asked about the architectural plans and legal matter involving these plans for the new fire station. These questions were read the discussed by Attorney King.

D-6  
rogress

Engineer Neste reported that it will take the AD-6 contractor approximately one week's time to complete the project when weather permits.

D-7  
rogress

Mr. Neste stated that the AD-7 contractor has approximately 2,200 feet of sewer line left to install. He further stated that in his opinion the contractor is over the time limit for the AD-7 contract.

S-6

The contractor is at work again on Lift Station No. 6. The control panel has been received and the contractor is presently installing pumps and piping.

dditional  
rant money  
ay be forth-  
oming

Engineer Neste stated that he has received information that additional federal assistance may be available on our original sewer plant grant. The original grant was for 33% of eligible project costs; 22% additional assistance was requested in September, 1973, of which 11% was paid (\$112,459.00). Now it appears that approximately \$41,000 may be available. We will be notified if we are to receive it.

pstream  
users

Green Valley apparently plans to fund a collection system and their share of the interceptor line from 1915 Act Bonds. F.H.A. participation is in doubt at present. The approval of the interceptor grant may be contingent upon the enlargement of our plant. Arrowbear Lake has opened bids for their collection system, but has not as yet let the contract pending action on the interceptor line and our own plant expansion.

lant  
xpansion

It appears that CSA 79 (Green Valley) will not be funded for part of the plant expansion due to the low permanent population figure in Green Valley. The State Water Resources Board considers Arrowbear as part of Running Springs. The combined permanent population of Running Springs and Arrowbear is 35.5%, well over the 30% requirement. The State Resources Board will consider placing the Running Springs plant expansion on the grant list April 17, 1975. If we are not placed on the list at that time it will probably be done in the middle of the year when discharge requirements have been modified and a timetable established by the Santa Ana board.

needs for  
ract 7568  
ccepted

Upon motion by Director Lane, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the Board accepted the Grant Deed for the potable water facilities for Tract 7568 and the Grant Deed for the sanitary sewer collection facilities for Tract 7568. Authorization was also given for the signing of the acceptance documents for these deeds and the recording of them in the County Recorder's Office.

es. No.  
20  
dopted

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 520

WHEREAS, Running Springs County Water District's Board of Directors adopted Resolution No. 467, adopting local guidelines in conformity with the California Environmental Quality Act on March 16, 1973, and

WHEREAS, changes have been made by the California Resources Agency in the State Guidelines it is necessary to amend the local guidelines for conformity,

THEREFORE, BE IT HEREBY RESOLVED, by the Board of Directors of the Running Springs County Water District that the local C.E.Q.A. Guidelines, Resolution No. 467, adopted March 16, 1973, be and is hereby rescinded, and

IT IS FURTHER RESOLVED, that Resolution No. 520 is adopted setting forth local guidelines implementing the California Environmental Act of 1970, as amended April 1, 1970.

DATED:           (April 15, 1975)          

(signed)           R. L. Herbst            
President, Running Springs County  
Water District

(signed)           Amaryliss M. Moore            
Secretary, Running Springs County  
Water District

The full text of these local guidelines is attached and is a part of this resolution.

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

Res. No.  
521  
adopted

RESOLUTION NO. 521

WHEREAS, Section 31031 of the Water Code of the State of California provides that a County Water District may fix on or before the first day of July in each calendar year, a water standby or availability charge of not to exceed \$10.00 per year for each acre of land, or \$10.00 per year for each parcel of land less than an acre within the District to which water is made available for any purpose by the District, whether the water is actually used or not, and that the Board of Directors of the District may establish schedules varying such charge according to the land uses and degree of availability or quantity of use of such water;

NOW THEREFORE, be it hereby resolved and ordered as follows:

That the Board of Directors of the Running Springs County Water District hereby determines, fixes, adopts and establishes a water standby and availability charge within the following numbered and described tracts of land and real property within said District:

TRACT NO.

1847  
2080  
2181

TRACT NO.

3339  
4965  
5086



TRACT NO.

TRACT NO.

2276  
2308  
2466  
2476  
2553  
2750  
2919  
3009  
3252

5087  
5088  
5089  
5090  
5091  
5814  
7140  
7534  
7568

together with certain additional land and real property within said District described by metes and bounds; all as set forth and described within the schedule entitled the "Report of Availability Charges" for the Fiscal Year 1975-76" for the "Running Springs County Water District," which is hereby adopted by reference and made a part hereof. Said Schedule and report also contains and sets forth the name and address of the reputed owner of each parcel of land and property and the amount of the standby or availability charge.

BE IT FURTHER HEREBY RESOLVED AND ORDERED that the Board of Directors of said District hereby finds and determines that water is made available for domestic use and purposes by said District to each and all of the parcels of land set forth and described in said schedule and report.

DATED: (April 15, 1975)

(signed) R. C. Herbst  
President, Running Springs County  
Water District

(signed) Amaryliss M. Moore  
Secretary, Running Springs County  
Water District

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 522

WHEREAS, in accordance with Section 31031 of the Water Code of the State of California, the Board of Directors of the Running Springs County Water District, of the County of San Bernardino, at its regular meeting of April 15, 1975, duly and regularly adopted a resolution fixing and establishing a water standby or availability charge of ten dollars per acre per year for each acre of land within the district to which water is made available and adopted schedules of rates for each of such parcels of land within the district according to the land uses and the degree of availability;

NOW THEREFORE, in accordance with Section 31032.7 of the said Water Code, the said Board of Directors hereby elects to issue separate bills to each of the property owners as set forth in said schedules and to mail the same by United States mail with postage

prepaid to each of said property owners at the address shown in said schedules or the last known address of each of such owners.

Each and all of said bills and the amount due thereon shall be paid on or before July 15, 1975.

In the event any such bill and the amount due thereon is not paid on or before July 15, 1975, a basic penalty of six percent (6%) shall be added thereto and become due and payable.

All payments shall be made to the Secretary of this district at the following address:

Mary Moore, Secretary  
Running Springs County Water District  
P. O. Box 158  
Running Springs, California 92382

The said Board of Directors further hereby elects to have all delinquent and unpaid assessments of standby or availability charges for the fiscal year, together with said penalty, collected in the same manner as its general taxes.

DATED:                     (April 15, 1975)                    

(signed)                     R. C. Herbst                      
President, Running Springs County  
Water District

(signed)                     Amaryliss M. Moore                      
Secretary, Running Springs County  
Water District

Manager Horning presented for Board approval a new Tenant Billing Agreement for water and sewer service. Mr. Horning stated to the Board that the District has had many problems of collection involving the previous billing agreement and has had to make revisions as illustrated in this new form. Tenants will now be required to pay all water and sewer bills when signing for service with the District. In the past the owner may or may not have been charged the water and sewer minimums for the billing period. The Board reviewed this new agreement and gave its unanimous approval for immediate implementation.

New tenant  
billing  
agreement

Due to the difficulty in office procedure and confusion on behalf of consumers over the 2-month billing procedure, Manager Horning asked for Board approval to reinstate the previous District policy of billing each month. After a discussion the Board gave its unanimous approval for the billing to be changed to 1-month intervals as soon as it is possible to change the computer programming, anticipated to be in time for the July billing.

Billing to  
be changed  
back to  
monthly  
procedure

Manager Horning discussed with the Board the possibility of filing liens on properties with unpaid/uncollectible water/sewer charges. He presented a form which is presently used by Crestline Village County Water District for this procedure. Mr. Horning went on to say that in Mr. King's opinion the policy is neither legal nor illegal, only because there is no present court

Liens to  
be filed  
for unpaid  
bills

ruling on water district implementation of this policy. The Board agreed that this policy is in the best interests of the District and authorized Manager Horning to pursue the matter and modify the C.V.C.W.D. form to be incorporated into our District's use, to be presented to Mr. King for approval.

Water  
production

Manager Horning presented to the Board a graph showing the District's water production, purchase, and combined total from 1970 through March, 1975. It was interesting to note that the low production and high production for each year was constant in comparison with a continual decrease in local production, necessitating increasing purchase of water.

New ambu-  
lance ser-  
vice for  
Lake Arrow-  
head planned

Mr. Horning stated that the Board Members should soon receive a letter from the Lake Arrowhead Fire District relative to ambulance service for the Running Springs and surrounding mountain areas. It was pointed out that this service has run into complications in the financial area, and the Board of Directors of the Lake Arrowhead Fire District will be proposing a plan whereby all communities will assume a proportional share of the costs in order to spread the cost over the communities served.

Dispatch  
costs to  
increase

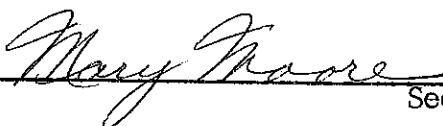
Manager Horning informed the Board that the Lake Arrowhead Fire District dispatch costs are expected to increase considerably. Mr. Horning stated that the costs over the past few years have been comparatively low due to the fact that Lake Arrowhead did not compute the costs each year as per the contract, but used the same figure each year. The increased figures will be based upon either the number of fiscal yearly radio calls or the assessed valuations of the contracting communities. It was the opinion of Manager Horning that contract by assessed valuation is the most fair and to the District's advantage. The assessed value percentage is slightly lower than if the cost were computed on the number of radio transmissions.

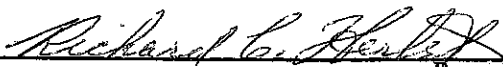
Sewer plant  
late being  
compiled

Plant Supervisor Mac McCown stated to the Board that he has been conferring with Walt Johnson of N.B.S., and that together they have been compiling data of plant operation in order to record trends which may help to avoid future plant operational problems.

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 9:30 p.m.

Respectfully submitted,

  
Secretary

  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

May 20, 1975

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The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, May 20, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Richard Herbst, President  
Bob Albin, Vice-President  
Lester Turrill, Director

Absent:

Roland Updyke, Director  
Donald Lane, Director

Also present were the following:

<u>Staff</u>	<u>Visitors</u>
Bruce Horning, General Manager	None
Mary Moore, Office Manager	
Norm Neste, Engineer	
Mel Land, Superintendent	
Gary Crow, Assistant Chief	
Mac McCown, Plant Supervisor	
Judy Stutz, Secretary	

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, the minutes of the regular meeting of April 15, 1975, were approved as written.

Minutes  
approved

Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 3 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 523

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 5671 through 5759, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Res. No.  
523  
adopted

Engineer Neste reported that AD-6 is all tested, compacted and the lines are all clean and connectable, with the exception of Tract 5088 which still requires the completion of the lift station. Lift Station 6 is a separate contract with Bo-Mar Construction.

AD-6  
progress

AD-7 progress Bo-Mar currently has three crews working on AD-7. All stop notices have been cleared. There are approximately 600 feet of main line left to install. In the opinion of NBS, Bo-Mar has extended over its time limit, which expired approximately the first part of April.

Lift Stn. No. 6 progress The lift station generator is now in Los Angeles for the addition of the switch gear. Delivery to Running Springs will be in about two weeks. Also necessary for the completion of the lift station is the shredder which will be shipped from the east in about one month.

Standby bills The 1975-76 Standby bills are being prepared by NBS, and will be mailed on about May 27th.

Calendar for processing of facilities plan Mr. Neste presented to the Board a tentative calendar for the preparation and processing of sewer treatment facilities plan, revised on May 14, 1975. This calendar is on file in the District Office. (This is co-ordinated with steps for approval of the financing grant by the California Water Quality Board.)

Quitclaim deeds for sewer easements approved Manager Horning presented to the Board for approval two Quitclaim Deeds for sewer easements in Assessment District No. 6 which were previously granted and are no longer needed. Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, the Quitclaim Deed from the R.S.C.W.D. to Charles W. Higgins and Louise I. Higgins, and the Quitclaim Deed from the R.S.C.W.D. to Raymond W. Haynes and E. Frances Haynes were approved and the President and Secretary were authorized to sign same.

Dir. Albin to represent Special Districts in Desert Mtn. Plan. Agency Mr. Horning announced that the Desert Mountain Planning Agency, an advisory commission to the San Bernardino County Board of Supervisors, wishes to have a board member representing Special Districts. This board meets every third month. Director Albin offered to serve on this advisory board, but stated that he could not be in attendance at the meeting to be held Wednesday evening in Lucerne.

Calif. Water Resources Assn. Manager Horning stated that the California Water Resources Association has invited R.S.C.W.D. to become a participating member. Engineer Neste recognized the efforts of this organization, but did not feel that our District's membership would produce any direct benefit.

Lahontan sewer connections With regard to the Lahontan sewer deadline mandate, Manager Horning reported that there are approximately 66 more connections to be made. June 20, 1975, is the absolute deadline for connection.

Rim High School students to paint fire hydrants Manager Horning reported that the Rim High School art students in commemoration of the Bicentennial celebration, have proposed to paint designated fire hydrants in several of the mountain communities. Commensurate with environmental requirements, Manager Horning had prepared a Negative Declaration for the Environmental Impact Report and also a Preliminary Assessment, also for the Environmental Impact Report for this Rim High School project. Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 3 to 0 vote, acceptance was made of the Negative Declaration and the Preliminary Assessment, President Herbst was authorized to sign these documents, and the Manager was authorized to have the Negative Declaration filed with the County Clerk.

Also requiring approval of these same environmental statements and documents is the replacement of the water main in the Running Springs Forest area. Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, the Negative Declaration and Preliminary Assessment for this project were accepted, the President was authorized to sign these documents and the Manager was authorized to have the Negative Declaration filed with the County Clerk.

Negative Declaration & Preliminary Assmt. for Forest Watermain Replacement

Manager Horning reported that the Boy Scouts' Camp on Wilderness Road, known as Camp Helendade, has recently connected to our public sewer system, prior to paying the agreed upon amount of \$1,200 plus \$150 for the permit. (Refer to charges outlined in the minutes of the board meeting of March 22, 1974.) Manager Horning read to the Board a preliminary draft of an agreement he recently prepared for the District providing sewer service to Camp Helendade. Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, the agreement was approved as read and the President and Secretary were authorized to sign the final document upon approval by Attorney King.

Camp Helendade sewer agreement approved

Manager Horning stated that the owner of Lots 28 and 29, Block 20, Tract 1847 is now applying for water and sewer service for these two lots which were not originally assessed for sewers in AD-2. The owners, Jerome F. Werner and Ruth H. Werner, have granted to the District a combination water, sewer and road access easement. Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, authorization was given for the acceptance of this combination easement.

Werner easement accepted

Manager Horning referred to a letter recently sent to President Herbst from the Chairman of the Advisory Board for Lake Arrowhead Fire Protection District requesting monetary support for its ambulance operation. The Board discussed this matter and agreed that a letter should be sent to Lake Arrowhead stating that the fire department operation does not include ambulance service and therefore cannot afford the 10% of their budget requested by Lake Arrowhead for support of their ambulance program. It was also felt that the letter should suggest a need for monetary support from the Mountains Community Hospital District. President Herbst will sign this letter to be mailed as soon as possible to Mr. Graham, Chairman of the Advisory Board of the Lake Arrowhead Fire Protection District.

Lake Arrowhead ambulance support requested

A recent request for water service to Lot 6, Block 10, Tract 2919 has required two easements granted to the District, one from Mary Jane Miller, owner of Lot 25, Block 10, Tract 2919, and one from Luring Development Company, Ltd., owner of Lot 5, Block 10, Tract 2919. Upon motion by Director Albin, seconded by Director Turrill, and unanimously carried by a 3 to 0 vote, these two easements were approved and accepted and the Office Manager was authorized to have these filed with the County Recorder.

Easements obtained for water service to Lot 25, Blk. 10, Tr. 2919 - Miller & Luring Dev'l

The California Division of Forestry has charge of a "matching funds program" through which our Fire Department is requesting \$10,000 for a larger rescue 4-wheel drive, 1½ ton truck. If our request is approved, our District will have to match the \$10,000 donated by the California Division of Forestry for this truck. It is not anticipated that our request will have too much chance, but we will not know if we do not apply.

CDF matching funds program

Fire station Study of the plans and financing has been renewed on the proposed fire station,  
construction to be built next to the Water District Office. Financing on this construction  
plans is still pending (bank versus F.H.A.). The Board authorized Manager Horning  
to confer with Architect Marvin Sutter (at Mr. Sutter's fee of \$20.00 per hour)  
to establish the cost of updating the building specifications and develop an  
estimate of the amount of money needed to construct the station.

sewer report Plant Supervisor McCown presented his sewer report, including plant flow and  
present connection status in all assessment districts.

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 3 to 0 vote, the meeting was adjourned at 9:00 p.m.

Respectfully submitted,

Mary Moore  
Secretary

Richard C. Herbst  
President

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

June 17, 1975

---

The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, June 17, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Richard Herbst, President  
Bob Albin, Vice-President  
Lester Turrill, Director  
Roland Updyke, Director

Absent:

Donald Lane, Director

Also present were the following:

Bruce Horning, General Manager  
Mary Moore, Office Manager  
James King, Attorney  
Arlen Nielson, Engineer  
Mel Land, Superintendent  
Gary Crow, Assistant Chief  
Mac McCown, Plant Supervisor  
Norm Taylor, Serviceman  
John Bohm, Serviceman  
Jim Towns, Serviceman  
Judy Stutz, Secretary

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the minutes of the regular meeting of May 20, 1975, were approved as written.

Minutes  
approved

Upon motion by Director Updyke, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 524

RESOLVED that the bills and indebtedness of the Water District, Fire Department and Sewer Department, paid by Check Nos. 5760 through 5806, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Res. No.  
524  
adopted

Mr. King stated that he had read the agreement prepared by Mr. Horning for the District to provide sewer service to Camp Helendade (Boy Scouts' Camp on Wilderness Road). Mr. King recommended that the Board accept the agreement in its final form reflecting the minor changes and modifications he had made.

Camp Helen-  
dade Sewer  
Agreement  
approved



Carver  
\$151,000  
damage  
suit turned  
over to Atty.  
King

Mr. King reviewed with the Board the \$151,000 damage suit against the District, the County of San Bernardino, Bo-Mar Construction and Neste, Brudin and Stone, filed in court action by claimant, Henry H. Carver. Mr. King wrote to Aetna Casualty Insurance Company informing them that the District has rejected this claim (see Resolution No. 518, adopted 3/18/75). Mr. King stated that our insurance company (Hartford) should take action to answer this complaint within 30 days after the papers have been served on us. Mr. King will meet with Dana Weaver of Morgan and Franz Insurance to review the claim and our policy and take whatever action is necessary. Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, authorization was given for Mr. King to follow up on this matter in the District's behalf.

lected  
officials  
6-months  
report

Manager Horning stated that per the Fair Political Practices Commission, Board Members salary (per diem included) totaling \$100.00 or more per month must be reported for the period from January 7, 1975 to June 30, 1975. A short discussion followed, but no action was taken pending an exact interpretation of the law as to whether the \$100.00 can be averaged over the six months or if it applies to any one month.

AD-6 final  
inspection

Engineer Nielson reported that AD-6 had received final inspection on June 12, and it was found to be in compliance with the specifications.

AD-7 near  
completion

With respect to AD-7, Mr. Nielson stated that all pipe is in the ground and final inspection will be in the near future.

AS-6

The remaining equipment necessary for Lift Station 6 will be shipped by June 23rd. The paving of the road to the station also remains to be completed.

All lots in both AD-6 & 7 are now able to connect to the sewer except those affected by the Lift Station (Tract 5088) and some 10 lots in AD-7.

Lahontan  
connections

Manager Horning stated that approximately 35 more improved lots have yet to connect to the sewer within the Lahontan area.

Smiley Park  
to connect  
to Old City  
Creek

Mr. Horning reported that Smiley Park has requested to hook up to the end of our 4" water line at the bottom of Old City Creek Road. This request was made by Dale Bauer in behalf of Smiley Park. Mr. Horning felt that this would be acceptable. Smiley Park will pay all costs of the hook-up. The Board concurred.

New fire  
station  
plans and  
financing

With regard to the financing of the proposed fire station Mr. Horning reported that the Security Pacific Bank will loan us \$60,000 for a period of 5 years at 6.25% interest. The overall cost proposed in building the station is \$28.00 per square foot, \$32.70 on the entire space, totaling \$95,000 with site improvements of \$8,000 for a grand total of \$103,000. Architect Sutter's proposal for architectural fee is 1% of the contract price, or \$1,030.00. Redraw existing drawings \$750.00; printing (20 sets) \$126.00; specifications (20 sets) \$200.00, 1% of contract price \$1,030.00; total \$2,106.00

It was Manager Horning's recommendation that we pursue the matter to reach a final contract. The Board unanimously agreed on immediate progress in view of today's economy.

Compensation  
for injured  
volunteers  
discussed

Manager Horning, as further protection of the Running Springs Volunteer Firemen, proposed that the District institute a controlled compensation fund which would serve as additional aid to the amount paid monthly by State Compensation Insurance to an injured volunteer fireman. The Board felt that this was a good

idea, that a maximum amount should be established and set aside in an interest-bearing account, to be replenished as it is used. Manager Horning was given unanimous approval to proceed with figures and details, to be reported at a later date.

Mr. Horning reviewed with the Board the contents of a letter recently received by the District from VTN, engineers for CSA 79, with regard to a temporary conditional easement for construction of the Green Valley Lake Interceptor. This easement is located at the Union Oil Station at Highway 18 and Hunsaker Way. Upon motion by Director Updyke, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the Board denied and refused the signing and any participation of this easement. The District does not have any installation at that point and therefore will not share in the responsibility.

Joint ease-  
ment for  
CSA 79  
denied

Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the Board authorized acceptance of the Lawless Watermain Extension job and authorized the secretary to sign and file the notice of completion.

NOC author-  
ized for  
signing on  
Lawless job

Manager Horning stated that the District has recently received a letter of 1-year guarantee from Broughton Construction Company for the Lawless Watermain Extension job recently completed on Old City Creek Road. Also received was a material and labor release from Broughton.

Lawless  
Watermain  
job complet  
ed

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, authorization was given to pay Broughton Construction Company \$3,904.89 for his completion of the Lawless Watermain job and to refund to Mr. Lawless \$706.20 representing the balance of the original \$5,000 deposit made prior to construction. \$251.80 was retained by the District for engineering and permit fees. \$137.11 was retained from the original deposit made by Broughton, to reimburse the District for material furnished to Broughton.

Pay contrac  
& refund La  
less for  
watermain  
job

Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, authorization was given for Manager Horning to sign and file the Notice of Determination for the Bicentennial Fire Hydrant Painting Project and the Notice of Determination for the Water Main Replacement Project in the Running Springs Forest area.

Notices of  
Determina-  
tion to be  
filed for  
2 projects

In accordance with C.E.Q.A. requirements, Manager Horning presented a preliminary review of the construction of the new fire station and found no substantial adverse effect on the environment. It was the recommendation of Manager Horning that the necessary environmental reports be approved for this project. Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 4 to 0 vote, the Preliminary Assessment for the Environmental Impact Report and the Negative Declaration were approved, the President was authorized to sign and the Manager was authorized to file the Negative Declaration for the construction of the new fire station.

Negative  
Declaration  
authorized  
for new fir  
station

Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, the Board of Directors of the Running Springs County Water District authorizes the correction of the minutes of the April 16, 1971 meeting, so that the corrected minutes refer to Ordinance 3, regulating the use and construction of public sewer, adopted that date, rather than Resolution 411 establishing rules and regulations for sewer service.

Correction  
of Minutes  
of 4/16/71

*Corrected 4/11*

price for  
billing  
machine to  
address  
envelopes

The District has received requests from local realtors to address envelopes on our new computer billing machine of all improved property owners. There was a short discussion on how much should be charged for this service. It was decided that we will make one trial run at a cost of 8¢ per envelope to determine how long this service will take.

surplus  
vehicles to  
be traded  
or sold

Manager Horning reported that the District has three vehicles which it no longer uses and all three should be declared surplus equipment to be sold or traded to the best advantage of the District. Those three surplus vehicles are a 1960 Dodge, 6-cylinder truck; a 1954 Chevrolet dump truck; and a Skidoo snowmobile. The removal of these vehicles from our insurance coverage will save approximately \$500 per year. Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 4 to 0 vote, these vehicles were declared surplus equipment, no longer needed by the District, and they were authorized to be traded or sold.

increase in  
buildings  
insurance  
coverage

Manager Horning discussed the contents of a letter recently received from Morgan & Franz Insurance with regard to increased construction costs during the past year. It was the recommendation of Morgan & Franz that the insured value coverage on our buildings be increased by 9.8%. This would amount to approximately \$35.00 additional premium per annum. Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 4 to 0 vote, it was authorized to increase the insurance coverage in accordance with the recommendation of Morgan & Franz per letter dated May 20, 1975.

Upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the following resolution was adopted:

Res. No.  
525  
adopted

RESOLUTION NO. 525

WHEREAS, in accordance with Section 31031 of the Water Code of the State of California, the Board of Directors of the Running Springs County Water District, of the County of San Bernardino, State of California, at its regular meeting on April 15, 1975, duly and regularly adopted a resolution fixing and establishing a water standby or availability charge of ten dollars per acre per year for each acre of land within the District to which water is made available and adopted schedules of rates for each of such parcels of land within the District according to the land uses and the degree of availability; and

WHEREAS, the said Board of Directors thereafter adopted another resolution whereby the said Board elected to issue separate bills to each of the property owners as set forth in said schedules and to mail the same by United States mail with postage prepaid to each of said property owners at the address shown in said schedules; and;

WHEREAS, separate bills were so mailed by the Secretary of said District on or about May 27, 1975, to each of the property owners as set forth in said schedules; and

WHEREAS, each and all of said bills and the amount due thereon became due and payable on or before July 15, 1975, and in the event the same was not so paid on or before said date of July 15, 1975, a basic penalty of six percent (6%) shall be added thereto and become due and payable; and

WHEREAS, certain of said bills and the amount due thereon were not so paid on or before July 15, 1975,

NOW THEREFORE, be it hereby resolved and ordered as follows:

1. That attached hereto and made a part hereof by reference is a true and correct report and list in writing containing a description of each and every parcel of land within said District upon which a standby charge remains unpaid, together with the amount of said unpaid charge, plus said penalty on each said parcel of land and the name and address of the owner of such parcel;
2. That as provided by law, a penalty of six percent (6%) shall be added to each of said amounts so due and unpaid;
3. That in accordance with Article 2 of Division 12 of the Water Code of the State of California, said report and list in writing shall be furnished and delivered to the County Auditor and Board of Supervisors of the County of San Bernardino, State of California on or before August 10, 1975;
4. That the said report and list in writing is hereby fully and finally adopted by the Board of Directors of said District and the said Board of Supervisors and Auditor are respectfully hereby requested to enter the amount of the said assessments against the respective lots or parcel of land as they appear on the current assessment roll; and that the amounts of said assessment be collected with and not separately from the general taxes for the District.

DATED: June 17, 1975

(signed) Richard Herbst  
President, Running Springs County Water District  
(signed) Amaryliss M. Moore  
Secretary, Running Springs County Water District

(SEAL)

Manager Horning presented to the Board for approval a new policy for employee overtime. Upon motion by Director Updyke, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the new overtime policy was approved as a portion of Ordinance #2. This new policy is attached to and becomes a part of these minutes.

New over-  
time policy  
adopted

Manager Horning introduced the 1975-76 Budget to the Board Members. Upon motion by Director Albin, seconded by Director Updyke, and unanimously carried by a 4 to 0 vote, the Board entered into Executive Session at 9:50 p.m., for the purpose of reviewing salary recommendations for the 1975-76 fiscal year. Regular Session of the Board was called to order by President Herbst at 11:45 p.m. Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 4 to 0 vote, the following wage schedule was adopted for the fiscal year 1975-76, effective 7/1/75.

1975-76  
Salary  
Schedule  
adopted

Employee	Classification	& Cost of Living Incr.	& Merit Increase	Salary Class	Step	Monthly Salary
B. Horning	Gen. Mgr. - Fire Chief	7½	0	81	2	1715
M. Land	Supt. Water & Sewer Dept.	7½	0	74	2	1445
G. Crow	Ass't. Chief, Fire Dept.	7½	0	73	2	1410
M. Moore	Sec'y. to Board, Office Mgr.	7½	0	67	2	1218
S. A. McCown	Supvsr., Wastewater Plant	7½	5	70	3	1311

<u>Employee</u>	<u>Classification</u>	<u>&amp; Cost of Living Incr.</u>	<u>&amp; Merit Increase</u>	<u>Salary Class</u>	<u>Step</u>	<u>Monthly Salary</u>
B. Walgate	Engineer, Fire Dept.	7½	5	62	1	1027
R. Dodge	Captain, Fire Dept.	7½	5	66	3	1248
N. Taylor	Serviceman, Water Dept.	7½	5	64	1	1078
J. Stutz	Receptionist & Typist	7½	5	46	3	767
J. Bohm	Serviceman, Wastewater	7½	7½	62	1	1027
J. Towns	Foreman, Water Dept.	7½	7½	66	3	1248
B. Boquette	Billing Clerk	7½	10	46	2	731

Broughton  
Construction  
awarded bid  
with auth. to  
sign con-  
tract

With regard to the watermain replacement job in the Running Springs Forest area, Manager Horning reported that the District received three bids for the work: Broughton Construction at \$43,660.00; Bo-Mar Construction at \$47,350.00; and Harich Construction at \$48,100.00. Upon motion by Director Turrill, seconded by Director Updyke, and unanimously carried by a 4 to 0 vote, the bid was awarded to Broughton Construction Company and the President and Secretary were authorized to sign the contract.

There being no further business to come before the Board, upon motion by Director Turrill, seconded by Director Albin, and unanimously carried by a 4 to 0 vote, the meeting was adjourned at 12:00 midnight.

Respectfully submitted,

Mary Moore  
Secretary

Robert D. ...  
President

## HOURS OF WORK AND PAY SCHEDULES

### DEFINITIONS

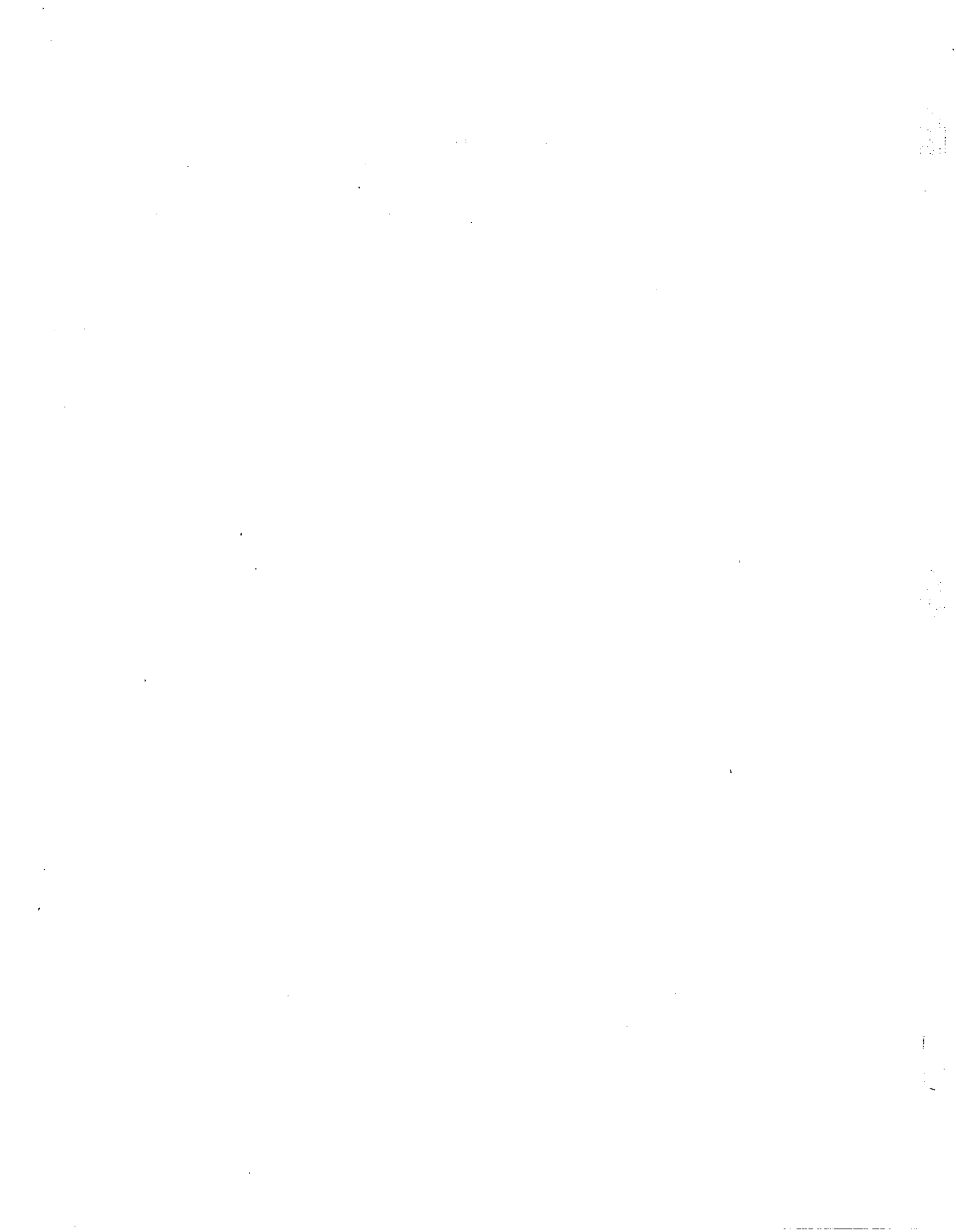
#### I - WATER AND WASTEWATER DEPARTMENTS

- A. Work Day - For the purpose of pay schedules, a work day shall start at 12:01 AM and shall include all time to the next 12:00 midnite.
- B. Work Week - For the purpose of pay schedule a work week shall start at 12:01 A.M. Sunday and shall include all time to the next Saturday night at 12:00 midnite.
- C. Duty Hours - Normal scheduled duty hours shall consist of 8 hours worked from 8:00 A.M. in the morning to 5:00 P.M. in the afternoon, with 1 hour for lunch. Under certain conditions the 8 hours (scheduled duty hours) to be worked may be changed to any consecutive 8 hours within a work day.

#### II - FIRE DEPARTMENT

- A. Work Day - For the purpose of pay schedules a work day shall start at 8:01 A.M. and shall include all time to the next 8:00 A.M.
- B. Work Week - For the purpose of pay schedules a work week shall start at 8:01 A.M. Sunday and shall include all time to 8:00 A.M. the following Sunday.
- C. Duty Hours - Shift Personnel: Normal duty hours on scheduled shift shall consist of 8 hours served from 8:00 A.M. in the morning to 5:00 P.M. in the afternoon, with 1 hour for lunch, but on call. The time from 5:00 P.M. to the next 8:00 A.M. shall be on call time for the duty personnel and shall not restrain the on duty personnel to other than to remain in a reasonable response area during the remainder of the work day.

(NOTE) When a fire station is provided, that has quarters for



personnel, the on call time shall be spent at the fire station.

D. Duty Hours - 40 Hour Personnel: Normal scheduled duty hours shall consist of 5 - 8 hour shifts per work week as set by the Chief. Normal scheduled daily duty hours shall be from 8:00 A.M. to 5:00 P.M. with 1 hour for lunch but on call. Under certain conditions, the 8 hours (scheduled duty hours) to be served may be changed to any consecutive 8 hours within the work day.

E. Holidays - The following 9 days are recognized Holidays by the Governing Board of this District:

- |                       |                 |                  |
|-----------------------|-----------------|------------------|
| 1. New Years          | 4. Memorial Day | 7. Veteran's Day |
| 2. Lincoln's Birthday | 5. July 4th     | 8. Thanksgiving  |
| 3. Washington's "     | 6. Labor Day    | 9. Christmas     |

1. With the exception of the General Manager, any one who must work a Holiday shall receive pay at double time. No comp time.
2. When a holiday falls on a person's regular scheduled day off, the person shall be granted another day off with pay.
3. Actual calendar date set by federal authorities shall be the holiday regardless of tradition.

#### SCHEDULE OF PAY FOR OVERTIME

I - The District Manager and Department Heads shall not qualify for overtime. (Exception - In specific cases of emergency; overtime may be approved at the discretion of the Governing Board.)

#### II - Water and Wastewater Departments

- A. Pay at the rate of 1½ times for work over 8 hours during any work day.
- B. Pay at the rate of 1½ time for work over 40 hours during any work week.
- C. Pay at the rate of 2 time for hours worked on authorized holidays.

Actual calendar holiday to be date set by Federal authorities and work day shall confirm to I - A. No comp time will be given for holiday time worked.





III - Fire Department

A. Shift Personnel - 24 hours on - 24 hours off.

1. Pay at the rate of  $1\frac{1}{2}$  times for 8 hour work shift (on normal day off) on re-schedule for a regular 8 hour shift. No comp time.
2. Pay at the rate of  $1\frac{1}{2}$  times for all hours worked on call back on unscheduled (normal day off) day for emergency duty. No comp time.
3. Pay at the rate of 2 times for 8 hour work shift on reschedule for a regular 8 hour shift on a a holiday. No comp time.
4. Pay at the rate of 2 times for all hours worked on call back on unscheduled holiday for emergency duty. No comp time.

B. 40 Hour Personnel shall receive overtime per the following schedule for work on the two non-scheduled work days of the week.

1. Pay at the rate of  $1\frac{1}{2}$  times for up to 8 hours per shift worked when rescheduled to duty on a non-scheduled day (not a holiday).  
No comp time.
2. Pay at the rate of 2 times for up to 8 hours per shift worked when rescheduled to duty on a non-work scheduled holiday.  
No comp time.
3. Pay at the rate of  $1\frac{1}{2}$  times for hours worked, when called back on non-holiday time off for emergency duty. No. comp time.
4. Pay at the rate of 2 times for hours worked, when called back, on holiday time off, for emergency duty. No comp time.



MINUTES OF SPECIAL MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

July 14, 1975

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The Special Meeting of the Board of Directors of the Running Springs County Water District was held Monday, July 14, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, California.

The following Directors were present:

Richard Herbst, President  
Bob Albin, Vice-President  
Donald Lane, Director  
Lester Turrill, Director  
Roland Updyke, Director

Also present were the following:

Staff

Bruce Horning, General Manager  
Mary Moore, Office Manager  
Norm Neste, Engineer  
Mel Land, Superintendent  
Jim Towns, Foreman  
Judy Stutz, Secretary

Visitors

Marin Artukovich, AD-6 Contractor  
Tom Caeton, representing Consolidated  
Ball Clubs

Upon motion by Director Turrill, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the minutes of the regular meeting of June 17, 1975, were approved as written.

Minutes  
approved

Upon motion by Director Updyke, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the following resolution was adopted:

RESOLUTION NO. 526

Res. No.  
526

RESOLVED that the bills and indebtedness of the Water Department, Fire Department and Sewer Department, paid by Check Nos. 5807 through 5974, as signed by the President and/or Secretary and/or Directors authorized to sign checks of the District, be and they are hereby ratified and approved.

Tom Caeton, representing neighboring mountain communities consolidated ball clubs for children, was introduced to the Board by Manager Horning. Mr. Caeton explained to the Board the difficulty he and other parents of ball-playing girls and boys in the area have encountered in obtaining adequate field facilities for the various ball games. He asked the Board for both verbal and financial support for this much-needed facility. Manager Horning added that the District has the authority to support this cause by virtue of the recreational land and waters resolution adopted November 17, 1972.

Consolidate  
ball clubs  
of mountain  
area ask fo  
support of  
District

(See Resolution No. 461 in District file.) Director Albin suggested that Manager Horning investigate the need of the organization as well as the financial availability the District will have for support, for a report at the next earliest opportunity. It was stated that the assessed valuation (to be received in late August) will have to be known before we can adequately pledge a definite amount. The Board assured Mr. Caeton that the District will indeed support the consolidated ball clubs every way possible.

Board Member  
earnings re-  
duced for  
special  
meetings

In the absence of Attorney King, Manager Horning reported that no board member will be required to submit a six-month report to the Fair Political Practices Commission due to the fact that none of them earned \$100 or more in any one month from January, 1975 through and including June, 1975. In order to prevent the necessity of such reports in the future it was decided to reduce the maximum earning for a special board meeting by a board member. Upon motion by Director Updyke, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the maximum earning for a board member for a special board meeting was set at \$49.00.

Change Order  
No. 2 for  
AD-6

Engineer Neste presented for Board acceptance Change Order No. 2 for AD-6, in the amount of \$13,645.65. This change order reflects the adjustment of final quantities, extending the contract time and making allowance for failing in-place density tests. Upon motion by Director Updyke, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, Change Order No. 2 for AD-6 was approved and the Manager was authorized to sign same.

Notice of  
Completion  
for  
AD-6  
approved

Upon recommendation of Engineer Neste and upon motion by Director Albin, seconded by Director Lane, and unanimously carried by a 5 to 0 vote, the Notice of Completion for Ad-6 was accepted and the Secretary was authorized to sign and record this document with the County Recorder.

AD-7  
progress

Engineer Neste stated that the AD-7 contractor, Bo-Mar Construction, is still working on the "punch list" and it is anticipated that the Notice of Completion for this project will be presented for acceptance at the next regular board meeting (August).

Plant en-  
largement  
funding

With regard to discharge requirements which might prompt federal and state funding, Engineer Neste reported that Running Springs now meets the nitrification requirements as set by the California Regional Water Quality Control Board, Santa Ana. (Refer to letter from Jim Anderson, Executive Officer, California Regional Water Quality Control Board, Santa Ana Region, dated April 29, 1975). Mr. Neste further reported that on the morning of July 15th there will be a meeting at 10:00 a.m. among representatives of the Regional Water Quality Control Board, Santa Ana; N.B.S; R.S.C.W.D.; and the upstream users, at the Riverside Office of the Santa Ana Regional Water Quality Control Board. The purpose of this meeting is to develop a plan to try to place Running Springs on the project list for plant enlargement funding.

Federal Wage  
Law adopted

Manager Horning presented for adoption the current federal wage scale, representing minimum wages for federal and federally assisted construction, effective April 4, 1975. Upon motion by Director Lane, seconded by Director Updyke, and unanimously carried by a 5 to 0 vote, the Federal Wage Law for Minimum Wages for Federal and Federally Assisted Construction was adopted. A copy of this wage scale is on file in the District Office and shall be the District's minimum wages for all construction contracts until July 1, 1976.

Manager Horning reported that the Negative Declaration for the proposed fire station has been posted at the District for and beyond the required 15 days. Commensurate with further environmental impact requirements, Manager Horning presented for approval the Notice of Determination for the proposed fire station. Upon motion by Director Updyke, seconded by Director Albin, and unanimously carried by a 5 to 0 vote, the Notice of Determination for the Running Springs Fire Station was approved and the Manager was authorized to sign same, post a copy at the office and file one with the County Clerk.

Notice of Determination for new fire station approved

With regard to the watermain replacement project now in progress by Broughton Construction in Tract 3009, Manager Horning reported that sufficient progress has been made in the 14 working days the contractor has been on the job. The Manager is satisfied with the quality of the contractor's work.

Watermain replacement in Tract 3009

Manager Horning reported that eight water meters have been locked as a result of owners not complying with the Lahontan Mandate to connect to the public sewer by June 20th. Mr. Horning stated that sufficient warning had been made to each owner prior to locking these meters.

Meters locked per Lahontan Mandate

Mr. Horning stated that there will be a forum in San Bernardino on drinking water on July 29, 1975. Although it is not known at this time where the forum will be held, it is expected that this forum will be held at the San Bernardino Convention Center. Anyone wishing to attend should R.S.V.P.

Water forum to be held in San Bdn

Manager Horning also reported on a first aid and emergency medical training display to be held on July 15th at Loma Linda.

First aid & EMF display

Manager Horning informed the Board that John Bohm recently terminated his employment with the District and has been replaced by Fred Fogel.

New employee Fred Fogel

The Board entered into discussion of the proposed 1975-76 budget. Each itemized account was discussed, and adjustments were made. Final acceptance will be delayed until the District receives the assessed valuation from the County of San Bernardino.

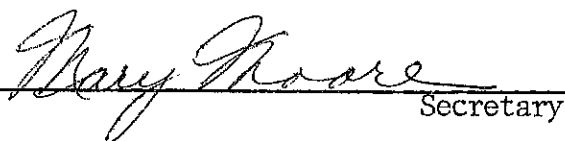
Budget review


Manager Horning stated that the construction plans and specification for the proposed fire station could be updated by Architect Marvin Sutter in approximately one month. The Board authorized Manager Horning to negotiate the availability of the remainder of the loan necessary for the construction of this project. The District has \$25,000 from last year's budget and \$10,000 has been budgeted in this year's budget. The total construction cost is estimated at \$103,000. Manager Horning will report at the next meeting.

New fire station plans & funding

There being no further business to come before the Board, upon motion by Director Lane, seconded by Director Turrill, and unanimously carried by a 5 to 0 vote, the meeting was adjourned at 10:30 p.m.

Respectfully submitted,

  
Secretary

  
President

11

12

13

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS  
RUNNING SPRINGS COUNTY WATER DISTRICT  
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

July 15, 1975

---

The regular meeting of the Board of Directors of the Running Springs County Water District was held Tuesday, July 15, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs.

Roll was called and the following Directors were present:

None

Absent:

Richard Herbst, President  
Robert Albin, Vice-President  
Lester Turrill, Director  
Donald Lane, Director  
Roland Updyke, Director

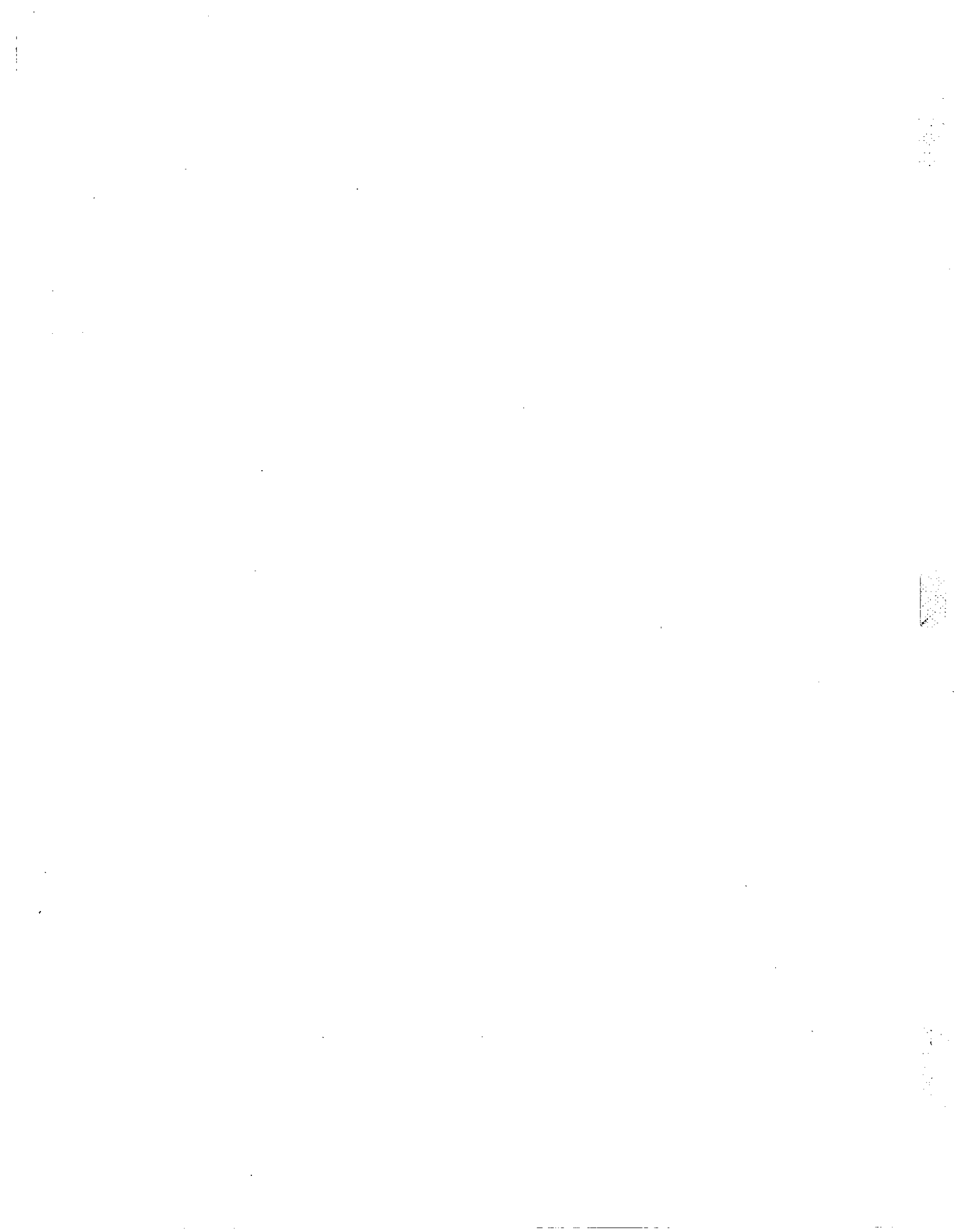
Also present at the meeting was: Mary Moore, Secretary

Due to lack of quorum said meeting was declared adjourned by the Secretary until the next regular meeting, August 19, 1975, at the hour of 7:00 o'clock p.m., at the District Office located at 31242 Hilltop Boulevard, Running Springs, Calif.

Respectfully submitted,

  
Secretary





Manager Horning reported upon a recent study made by the supplier and manufacturer of the Capco pipe used in the Running Springs Forest watermain replacement job completed by Broughton Construction this past summer. It was the determination of Capco and of Waterco Supply (San Bernardino) that the pipe was not faulty, that the problems of the pipe under pressure tests were the result of the quality of the installation by the contractor.

Capco pipe used in R.S. Forest watermain job determined OK

The results of the recent sealed bids for three District vehicles were announced by Manager Horning. A motion by Director Herbst, seconded by Director Turrill and unanimously carried by a 5 to 0 vote authorized the awarding of the bids for the surplus equipment to the highest bidders as shown:

1954 Chevrolet dump truck - high bidder, Mr. Cokeley, \$326.00  
1960 Dodge 4 x 4 pick-up 1/2 ton - high bidder, Mr. LaBlanc, \$450.00  
1969 Ski-doo snowmobile - high bidder, Mr. Hinrichs, \$237.50

It was decided that Directors Miller, Weber and Turrill, and Secretary Moore would be authorized to sign checks for the District for Security Pacific National Bank and Bank of America. Upon motion by Director Miller, seconded by Director Weber, and unanimously carried by a 5 to 0 vote, the following resolutions were adopted:

RESOLUTION NO. 538

Res. No.  
538

RESOLVED, That this Corporation open an account or accounts with SECURITY PACIFIC NATIONAL BANK ("Bank") and that the President and Secretary of this Corporation are hereby authorized to establish such accounts upon such terms as may be agreed upon with Bank, and that the following persons,

L. P. Turrill, Vice-President  
Eric K. Miller, Director  
James R. Weber, Director  
Amaryliss M. Moore, Secretary

be and they are authorized "Any Two Acting Together" to withdraw funds over \$1,000 from said accounts by checks, drafts or other items and "Any One Acting Alone" to withdraw funds \$1,000 and under from said accounts by checks, drafts or other items, for and on behalf of this Corporation.

RESOLVED FURTHER, That the authority hereby conferred shall remain in force until revocation thereof by sealed notification to Bank of such action by the Board of Directors of this Corporation is received by Bank at the office where such account is maintained.

The undersigned Secretary of Running Springs County Water District, a Corporation, hereby certifies that the foregoing resolution was duly adopted by the Directors of said Corporation at a legal meeting held December 16, 1975, and that the signatures appearing on the reverse side of this card (on file at Security Pacific National Bank) are those of persons now duly authorized to sign on behalf of said Corporation in accordance with said resolution.

(SEAL)

/s/ Amaryliss M. Moore  
Secretary

The undersigned Corporation agrees with SECURITY PACIFIC NATIONAL BANK ("Bank") that this account shall be governed by applicable banking laws, customs and Clearing House regulations and by the rules printed in the bank book, and shall be subject to the service charge schedule of Bank. Bank is hereby authorized to:

Mail all statements, checks, items and notices to the address shown on the reverse hereof. (refer to card on file at bank)

Bank is hereby relieved of all liability arising out of loss in transit or nonreceipt of any statement, check, item or notice.

RUNNING SPRINGS COUNTY WATER DISTRICT

By /s/ Robert H. Albin and By /s/ Amaryliss M. Moore  
President Secretary

es. No.  
39

RESOLUTION NO. 539

RESOLVED: That this organization establish in its name one or more deposit accounts with the Bank of America National Trust & Savings Association upon such terms and conditions as may be agreed upon with said bank and that the Secretary and Director of this organization be and they are hereby authorized to establish such an account.

RESOLVED: That  
and/or Amaryliss M. Moore, Secretary  
and/or James R. Weber, Director  
and/or L. P. Turrill, Director  
and/or Eric K. Miller, Director

of this organization be, and they are hereby authorized to draw checks on said account of this organization, signed as provided herein with signatures duly certified to said bank by the Secretary of this organization and said bank is hereby authorized to honor and pay any and all checks so signed, including those drawn to the individual order of any officer or other person authorized to sign the same.

I hereby certify that the foregoing is a full, true and correct copy of the resolution duly and regularly adopted by the Board of the Running Springs County Water District on the 16th day of December, 1975 and that the signatures appearing on the reverse side of this card are the signatures of the persons duly authorized to withdraw funds of said organization from said bank in accordance with the above resolution until such authority is revoked by giving written notice thereof to said bank signed by the officers of said organization thereunto duly authorized by its Governing Body. I further certify that the above resolution is still in full force and effect.

WITNESS my hand and seal of the organization.

(SEAL) Dated: December 23, 1975 /s/ Amaryliss M. Moore  
Secretary

ire Station  
Plans dis-  
ussed

The Board discussed the construction plans for the new fire station with Architect Marvin Sutter in an effort to determine the readiness of these plans and the time schedule proposed for commencement of construction. It was stated by Mr. Sutter that the plans have already passed through the County of San Bernardino for preliminary plans check, and that no great alterations will be required to complete them. It was discussed whether to act as our contractor and is-

**N2 3661**

PHONE	DATE OF ORDER 12-28-73	
ORDER TAKEN BY Betle	CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME / NUMBER 3048		
JOB LOCATION		
JOB PHONE	STARTING DATE	

TO C. Shirley  
31464 Panorama Dr.  
Lot 21, Blk 8, Tr. 2919

TERMS:

QTY	MATERIAL	PRICE	AMOUNT
1	18" FORD METER RELOCATOR	1216	1216

Need 18" Relocator  
Meter # 3983693  
w. hot line just off  
street at edge of  
drive next door

**OTHER CHARGES**

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	
JOHN	1	4.28	4.28
NORM	1	4.62	4.62
TOTAL LABOR			8.90

DATE COMPLETED 2-26-74  
TOTAL MATERIALS 1216

→ TOTAL MATERIALS 1216  
TOTAL OTHER \_\_\_\_\_  
TAX .61  
TOTAL 2167

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

N2 3736

TO DISTRICT  
KNOLLVIEW-DRIVE

PHONE	DATE OF ORDER <u>1-10-74</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION <u>KNOLLVIEW-DRIVE</u>	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK												
<u>2</u>	<u>3.96-4.25, 7 1/2" WIDE</u> <u>P.C. REPAIR-CLAMP</u>	<u>20.00</u>	<u>20.00</u>	<u>Repair Leak in 4"</u> <u>O.D. MAIN</u>												
<u>1</u>	<u>H-10012-1" COMP. STOP.</u>	<u>5.64</u>	<u>5.64</u>													
<u>1</u>	<u>1" GEE-COMP. COUPLING</u>	<u>30.1</u>	<u>30.1</u>													
<b>OTHER CHARGES</b>																
				<b>TOTAL OTHER</b>												
				<b>LABOR</b>												
				<table border="1"> <thead> <tr> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td><u>3</u></td> <td><u>6.69</u></td> <td><u>20.07</u></td> </tr> <tr> <td><u>3</u></td> <td><u>5.07</u></td> <td><u>15.21</u></td> </tr> <tr> <td><u>2</u></td> <td><u>4.28</u></td> <td><u>8.56</u></td> </tr> </tbody> </table>	HRS.	RATE	AMOUNT	<u>3</u>	<u>6.69</u>	<u>20.07</u>	<u>3</u>	<u>5.07</u>	<u>15.21</u>	<u>2</u>	<u>4.28</u>	<u>8.56</u>
HRS.	RATE	AMOUNT														
<u>3</u>	<u>6.69</u>	<u>20.07</u>														
<u>3</u>	<u>5.07</u>	<u>15.21</u>														
<u>2</u>	<u>4.28</u>	<u>8.56</u>														

DATE COMPLETED 1-10-74      TOTAL MATERIALS 28.65      TOTAL LABOR 43.84      TOTAL MATERIALS 28.65

Work ordered by [Signature]  
 Signature [Signature]  
 I hereby acknowledge the satisfactory completion of the above described work.

**Thank You!**

TOTAL OTHER	
TAX	<u>1.72</u>
<b>TOTAL</b>	<u>70.21</u>

No 3737

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION LOT 197 LIVE OAK	
JOB PHONE	STARTING DATE 1-12-74

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	226-0395 07 CLAMP	20.00	20.00	REPAIR BROKEN 4" O.D. STEEL MAIN AT ABOVE ADDRESS
				OTHER CHARGES
				NONE
				TOTAL OTHER
		LABOR	HRS. RATE	AMOUNT
		MEL O.T.	2 10.04	20 08
		JIM REG.	2 5.07	10 14
		JOHN O.T.	6 14.20	85 20
				TOTAL LABOR
				43 06

DATE COMPLETED 1-12-74     TOTAL MATERIALS 20 00

TOTAL MATERIALS 20 00

Work ordered by \_\_\_\_\_

Signature [Signature]  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER		
TAX	1	20
<b>TOTAL</b>	<b>64</b>	<b>26</b>

N2 3739

PHONE	DATE OF ORDER 1-14-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT  
31439 DEERLICK HANE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3/4" HICKE KING LOCK	300	300	REPAIR DROKE 3/4
2	C8U-33 FITINGS	201	402	SERVICE LINE AT
2	#51 SLEEVES	33	66	31439 DEERLICK HANE
4	3/4" PVC	18	72	HAUL IN D.G. BACK FILL
1	45° GMLV. ELL.	90	90	BEHIND REPAIRING WALL CONTRACT AND BLUR TOP

OTHER CHARGES

TOTAL OTHER

LABOR

HRS. RATE AMOUNT

MEL	5	6.67	33.45
JIM	5	5.01	25.35
JOHN	3	4.28	12.84

TOTAL LABOR 71.64

TOTAL MATERIALS 952 → TOTAL MATERIALS 952

TOTAL OTHER

TAX 48

TOTAL 8164

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

N2 3740

PHONE	DATE OF ORDER 7-14-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT  
TRIM-OF-WORLD-DRIVE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
166	CLASS-150 AC. U.M. PIPE	16 1/2	16 1/2	Repair Fire Plug No. 2-64, TRIM-OF-WORLD DRIVE.
15	BAGS TEMPORARY BLACK TOP	160	800	BROKE OFF 137-COUNT, SNOW PLOW
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				Mel 2 6.69 13 38
				NORM 2 4.62 9 24
				J. in 2 5.10 10 14
				<b>TOTAL LABOR</b> 32 76

DATE COMPLETED 2-5-74 TOTAL MATERIALS 24 42

→	TOTAL MATERIALS	24 42
	TOTAL OTHER	
	TAX	1 22
	<b>TOTAL</b>	<b>58 46</b>

Work ordered by Mel Sand  
Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!





No 3747

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER LOT 32 LIVE OAK	
JOB LOCATION	
JOB PHONE	STARTING DATE 1-29-74

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	H10013 3/4" COPD STOP	402	402	REPAIR BROKEN SERVICE
1	1" X 3/4 BRASS BUSHING	53	53	LINE LOT 32 LIVE OAK
				OTHER CHARGES
				TOTAL OTHER
		LABOR	HRS. RATE	AMOUNT
		MEC	1 6.69	6.69
		JIM	1 5.07	5.07
		NORM	1/2 4.62	2.31
		JOHN	1 4.28	4.28
				TOTAL LABOR 16.21

DATE COMPLETED 1-29-74

TOTAL MATERIALS 4.55

TOTAL MATERIALS 4.55

Work ordered by *[Signature]*

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!		TOTAL OTHER	
		TAX	23
		<b>TOTAL</b>	<b>20.99</b>

N2 3748

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER 30720 KNOLLVIEW	
JOB LOCATION	
JOB PHONE	STARTING DATE 1-29-74

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	CRISPAN #125-C	4300	4300	INSTALL AIR-VAC AT
✓ 1	H11026 3/4 WING LOCKS	320	320	ABOVE ADDRESS
✓ 2	H10890 CONNECTORS	157	314	
✓ 4	4" x 3/4 NIPPLES	28	112	
✓ 1	3/4 x 3/4 x 3/4 TEE	58	58	
✓ 2	90° ELBS 1"	45	90	
✓ 2'	3/4" GALV. PIPE	43	86	
✓ 1	3/4" COUPLING	76	76	
✓ 1	H15425 3/4 COUPLING	225	225	

OTHER CHARGES

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	
MEL	1	6.69	6.69
JIM	1	5.07	5.07
NORM	2	4.62	9.24
JOHN	1	4.28	4.28

DATE COMPLETED	TOTAL MATERIALS	55 83	TOTAL MATERIALS	55 83
1-29-74 Work ordered by <i>[Signature]</i>		TOTAL LABOR 25 28		TAX 2 79
Signature _____ I hereby acknowledge the satisfactory completion of the above described work.		TOTAL OTHER		TOTAL 83 90

Thank You!

No 3695

TO DISTRICT  
31669 PANORAMA DRIVE

PHONE	DATE OF ORDER <u>2-1-74</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION <u>31669 PANORAMA DRIVE</u>	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>1</u>	<u>H-11026 3/4 W.B. VALVE</u>	<u>322</u>	<u>322</u>	<u>Replace 3/4 wing lock valve</u>
<u>1</u>	<u>H-10890 3/4 METR. COUPLER</u>	<u>157</u>	<u>157</u>	<u>at above address on meter</u>
<u>1</u>	<u>45° GALV. ELB. 3/4</u>	<u>90</u>	<u>90</u>	<u>service</u>
<u>1</u>	<u>3/4 X CLOSE WIPPLE</u>	<u>14</u>	<u>14</u>	
<u>1</u>	<u>No. 3 M.B. TOP</u>	<u>338</u>	<u>338</u>	

OTHER CHARGES

	LABOR	TOTAL OTHER	
		HRS.	RATE
	<u>Mom</u>	<u>1 1/2</u>	<u>6.69</u>
	<u>John</u>	<u>1 1/2</u>	<u>6.69</u>

DATE COMPLETED <u>2-8-74</u>	TOTAL MATERIALS <u>10 78</u>	TOTAL LABOR <u>16 56</u>	TOTAL MATERIALS <u>10 78</u>
---------------------------------	---------------------------------	-----------------------------	---------------------------------

Work ordered by \_\_\_\_\_  
 Signature Mel Land  
 I hereby acknowledge the satisfactory completion of the above described work.

<b>Thank You!</b>	TOTAL OTHER	
	TAX	<u>54</u>
	TOTAL	<u>27 82</u>

№ 3697

PHONE	DATE OF ORDER 2-13-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT  
LOWER LIVE OAK - DRIVE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
3	NO. 245, 4" O.D. REDI-CLAMPS	304	1520	Repair Leaks in 4" O.D. I.P. Main, Due to Slush- ing of Main thru Lower V.I. plug.
1	NO. 245, 4" STD REDI-CLAMPS	309	309	
1	3.96-4.25-7 1/2" F.C. REPAIR-CLAMP	2000	2000	

OTHER CHARGES

	LABOR	TOTAL OTHER		
		HRS.	RATE	AMOUNT
>	ML	6	6.69	40.14
	JOHN	7	4.28	29.96
	Jim	3	5.57	15.21
	NORM	3	4.62	13.86

DATE COMPLETED 2-13-75	TOTAL MATERIALS 38.29	TOTAL LABOR 99.17	TOTAL MATERIALS 38.29
Work ordered by <i>Mal Lane</i>		TOTAL OTHER	TOTAL OTHER
Signature <i>Mal Lane</i>		TAX 1.91	TOTAL 139.37

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

**N2 3698**

TO District

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>2-17-74</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	Smith Blaw 7 1/2 full circle clamp	2000	2000	Repair main at Fern & Soutal Dr.
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				Sign 0.5 1 7.61 7.61
				John 1 4.28 4.28
				<b>TOTAL LABOR</b> 11.89

DATE COMPLETED 2-17-74 TOTAL MATERIALS 2000

TOTAL MATERIALS	5000
TOTAL OTHER	
TAX	1.00
<b>TOTAL</b>	<b>5000</b>

Work ordered by \_\_\_\_\_  
 Signature [Signature]  
 I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

№ 3702

PHONE	DATE OF ORDER 2-25-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO District

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
413'	CLASS 150, 6" A.C. D.M. PIPE	162	2106	Relocate Fire hydrant 2-108, HIGHLAND DRIVE HOLIDAY LANE
3	6" X 12" VALVE BOX TOPS	165	495	
48	BAGS READY MIX CONCRETE PURCHASED FROM DEER LICK	135	1080	

OTHER CHARGES

	LABOR	TOTAL OTHER		
		HRS.	RATE	AMOUNT
	Mel	3	6.64	33.45
	Jim	0	5.01	25.35
	Norm	4	4.67	18.48
	JOHN	3	4.28	21.40
	TOTAL LABOR			98.68

DATE COMPLETED 2-27-74 TOTAL MATERIALS 3681

TOTAL MATERIALS 3681

Work ordered by M. Savage  
Signature Mel Lantz  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	
	TAX	1.24
	<b>TOTAL</b>	<b>137.33</b>

1118.4

NO 3728

TO DISTRICT  
METER TEST BENCH

PHONE	DATE OF ORDER 12-5-73
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 12-5-73

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 4	1" GALV. 90° ELL'S	45	180	SET-UP- AND- INSTALL
✓ 2	1" GALV. UNION	194	388	METER- TEST- BENCH
✓ 1	1 1/2" GALV. 45° ELL, D.A.			E Q 4 IP
✓ 1	1" GALV. 45° ELL, D.A.			
✓ 1	2" X 2" X 2" TEE, GALV.	243	243	
✓ 4	1" X 6" GALV. NIPPLES	21	84	
✓ 1	1" X 2 1/4" " NIPPLE	11	11	
✓ 1	1" X 1 1/2" " NIPPLE	10	10	
✓ 2	3/4 X 3/4 X 3/4 GALV. TEES	53	106	
✓ 2	3/4 X 2" GALV. NIPPLES	12	12	
✓ 1	3/4 GALV. 90° ELL	84	84	
✓ 1	<del>1" X 3/4" BRASS BUSHING</del>			
✓ 1	1" X 3/4" BRASS BUSHING	53	53	
✓ 1	1" GALV. COUPLING	121	121	
✓ 1	BH-444. LH. FORD. BALL	1581	1581	
	CHECK-VALVE			
✓ 2	3/4" O.B. GATE-VALVES	860	1720	JOHN
✓ 2	1" NIPPLES	199	398	JIM
				MORIN

**OTHER CHARGES**

LABOR		TOTAL OTHER	
HRS.	RATE	AMOUNT	
40	4.28	171	20
4	5.51	20	42
6	4.62	27	72
<b>TOTAL LABOR</b>		224	34

DATE COMPLETED 2-8-74 TOTAL MATERIALS 4931

TOTAL MATERIALS 4931

Work ordered by [Signature]  
Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	TOTAL
2	96
<b>TOTAL</b>	<b>2816</b>



**№ 3755**

PHONE	DATE OF ORDER <i>7-13-74</i>
ORDER TAKEN BY <i>[Signature]</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>2811</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Kennel King*  
*2181 Spring Dr*  
*Del Mar, Calif 92026*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>3.95-4.25 1" TAP</i>	<i>370</i>	<i>370</i>	<i>Meter Installation</i>
	SERVICE SADDLE			
<i>1</i>	<i>1" X 3/4 NYLON-BUSHING</i>	<i>52</i>	<i>52</i>	
<i>1</i>	<i>H-10013, 3/4 CORR. STOP</i>	<i>402</i>	<i>402</i>	
<i>1</i>	<i>C-14-33 FORD-FITTING</i>	<i>213</i>	<i>213</i>	
<i>2</i>	<i>NO. 37-5.5 SLEEVE'S</i>	<i>33</i>	<i>66</i>	
<i>33'</i>	<i>3/4 PVC</i>	<i>18</i>	<i>594</i>	
<i>1</i>	<i>H-14265, 3/4 A.M. STOP</i>	<i>484</i>	<i>484</i>	
<i>1</i>	<i>H-10890 3/4 meter conn.</i>	<i>157</i>	<i>157</i>	
<i>1</i>	<i>3/4 ERICO meter</i>	<i>2580</i>	<i>2580</i>	<b>OTHER CHARGES</b> <i>Meter</i>
<i>1</i>	<i>No. 3 m.B. Bottom</i>	<i>338</i>	<i>338</i>	<i>1/2" (81.74)</i>
<i>1</i>	<i>No. 3 m.B. Top</i>	<i>338</i>	<i>338</i>	
<i>1</i>	<i>No. 3 c.l. lid</i>	<i>553</i>	<i>553</i>	

TOTAL OTHER			
LABOR	HRS.	RATE	AMOUNT
<i>Muf</i>	<i>2</i>	<i>6.69</i>	<i>13.38</i>
<i>John</i>	<i>2</i>	<i>4.28</i>	<i>8.56</i>
<i>Norm</i>	<i>2</i>	<i>4.62</i>	<i>9.24</i>

DATE COMPLETED *2-19-74* TOTAL MATERIALS *61.47*

Work ordered by  
Signature *Muf [Signature]*  
I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR	<i>31.18</i>
TOTAL MATERIALS	<i>61.47</i>
TOTAL OTHER	
TAX	<i>3.07</i>
<b>TOTAL</b>	<i>95.72</i>

*Thank You!*

#9908

No 3705

TO Southern Calif. Edison Co.

FROM SANITATION DEPT.  
RSCWD.

TERMS:

PHONE	DATE OF ORDER <u>3-1-74</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION <u>ESMT. E, H.D. 3<sup>rd</sup></u>	
JOB PHONE <u>867-2766</u>	STARTING DATE <u>3-1-74</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 2	8.99-9.39-7 1/2" wide F.C. REPAIR-CLAMPS	3035	6070	Repair 8" SEWER-MAIN ON ESMT. E, H.D. 3 <sup>rd</sup>
✓ 2'	8" A.C. CLASS-1500 SEWER-PIPE	300	600	BROKE BY EDISON.
✓	BLACK TOP-STREET	\$30 <sup>00</sup> EA	3000	

OTHER CHARGES

TRACTOR 1-HR 10.00

Time 2.00 P.M. - 3.30 P.M.  
3-1-74

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
Mel	1 1/2		1923
McCowan	1 1/2		1571
John	1 1/2		1268

TOTAL LABOR

47.62

TOTAL MATERIALS

96.70

TOTAL MATERIALS

96.70

TOTAL OTHER

10.00

Plus 10% TAX 9.67  
4.84

TOTAL

168.83

Thank You!

DATE COMPLETED

3-1-74

Work ordered by

*Mel Land*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

#9955

№ 3707

TO ZAPATA CONSTRUCTION

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <b>5 MARCH 74</b>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
41	1" GALVANIZED PLUG	30	30	CAP BROKEN WATER SERVICE - LOT 16 LIVE OAK
				WATER SERVICE BROKEN BY CONTRACTOR WHILE INSTALLING GAS MAIN
				OTHER CHARGES
				HOMELITE PUMP 1/2 HR 1.00
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				MEL 1 6.41
				JIM 1/2 4.95
				JOHN 1/2 4.22

*Noted  
Cly*

DATE COMPLETED 3-5-74

TOTAL MATERIALS 30

Work ordered by J. Downs

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR	15.58
TOTAL MATERIALS	30
TOTAL OTHER	1.00
TAX	.02
<b>TOTAL</b>	<b>19.60</b>

Thank You!

No 3708

TO DISTRICT

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>5 MARCH 74</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	226-69007 CLAMP	2665	2665	REPAIR BROKEN 6" AC FIRE HYDRANT LATERAL HOLIDAY & HIGHLAND
OTHER CHARGES				
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				MEL 1 6.69 6.69
				JIM 1 5.57 5.57
				JOHN 1 4.22 4.22

DATE COMPLETED 3-5-74

TOTAL MATERIALS 2665

TOTAL LABOR 16.48

TOTAL MATERIALS 2665

TOTAL OTHER

TAX 1.33

TOTAL 44.02

Work ordered by [Signature]

Signature \_\_\_\_\_ I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TO ZAPATA CONSTRUCTION

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PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>19 MARCH 1974</u>

TERMS:

*0*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>3'</u>	<u>1" PVC TUBING</u>	<u>32</u>	<u>96</u>	<u>REPAIR BROKEN WATER</u>
<u>1</u>	<u>C-44-44 FITTING</u>	<u>282</u>	<u>282</u>	<u>SERVICE LOT 99 LIVE OAK DR</u>
<u>3</u>	<u>#52 SLEEVES</u>	<u>51</u>	<u>153</u>	<u>BROKEN BY CONTRACTOR</u>
				<u>WHILE INSTALLING GAS MAIN</u>
				<b>OTHER CHARGES</b>
				<u>NONE</u>
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<u>MEL 1 12.82</u>
				<u>JIM 1 9.90</u>
				<u>JOHN 1 8.45</u>
				<b>TOTAL LABOR 31.17</b>
				<b>TOTAL MATERIALS 531</b>
				<b>TOTAL OTHER 53</b>
				<b>TAX 27</b>
				<b>TOTAL 3728</b>

*Noted  
OK*

DATE COMPLETED 3-19-74

TOTAL MATERIALS 531

Work ordered by \_\_\_\_\_

Signature

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

TOTAL LABOR	31.17
TOTAL MATERIALS	531
TOTAL OTHER	53
TAX	27
<b>TOTAL</b>	<b>3728</b>



No 3712

TO DISTRICT

PHONE	DATE OF ORDER 4-7-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	4.75-5.15, 7 1/2 WIDE P.C. REPAIR-CLAMP	22/5	22/5	Repair Broken 4" AC MAIN, HOLLOW-WAY, SECRET DRIVE, INTERSECTION
OTHER CHARGES				
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				Mel 1 6.69 6.69
				Norm 1 4.62 4.62
				John 1 4.28 4.28
				TOTAL LABOR 15.59
				TOTAL MATERIALS 22/5

DATE COMPLETED

4-7-74

TOTAL MATERIALS

22/5

TOTAL MATERIALS

22/5

Work ordered by

*Mel Sand*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

1.33

39.07

N<sup>o</sup> 3713

PHONE	DATE OF ORDER 4-1-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	USED. CHEVRON GAS-PUMP			INSTALL. GAS-TANK AND PUMP.
1	2 1/2 X 2" C.I. BUSHING			
4	2" GALV. PIPE			
1	2" X 10" GALV. NIPPLE			
1	2" GAS-CAP APPROVED TYPE			
1	2" X 1 1/2" DOUBLE-THREAD C.I. BUSHING			ALL ELSE PURCHASED AT DELPICK OTHER CHARGES
10	1 1/2" GALV. PIPE			TIPACTOR. 2 HRS 20 00
2	1 1/2" GALV. UNIONS			COMPRESSOR. 1 HR 6 00
2	1 1/2" GALV. 90° ELLS			
1	1 1/2" X 6" GALV. NIPPLE			
1	1 1/2" CLOSE GALV. NIPPLE			
2	1 1/4" GALV. 45° ELL			
5	1 1/4" GALV. PIPE			
1	1 1/4" GALV. UNION			
1	1 1/4" X 6" GALV. NIPPLE			
2	1 1/4" 4" GALV. NIPPLES			
1	1 1/4" GALV. ST. ELL			
1	37-A-5 METER. BOX	501	501	
1	AND. C.I. LID	1469	1469	
1	X-305 DD. LID. AND FRAME, (SEWER. DEPT)	1345	1345	
1	1 1/2" GALV. CHECK-VALVE			
1	2000. GALLON-TANK		10000	
DATE COMPLETED 4-2-74		TOTAL MATERIALS 13315		TOTAL LABOR 17787
				TOTAL MATERIALS 13315
				TOTAL OTHER 2600
				TAX 799
				TOTAL 34498

Work ordered by Managu  
 Signature Mel Sand  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!



No 3715

TO DISTRICT

PHONE	DATE OF ORDER 4-8-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	6.85-7.25 7 1/2" wide F.C. REPAIR-CLAMP		2665	Repair 6" AC Main to Al Graham property

OTHER CHARGES

TRACTOR

TOTAL OTHER

LABOR

HRS. RATE

AMOUNT

1 Mal	1 1/2 6.69	1008
1 Jim	1 1/2 5.07	761
1 John	1 1/2 4.28	642

TOTAL LABOR

2411

DATE COMPLETED

4-8-74

TOTAL MATERIALS

2665

TOTAL MATERIALS

2665

TOTAL OTHER

Work ordered by

M. J. Sand

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TAX

160

TOTAL

5236

No 3717

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER SHERI SIMPSON	
JOB LOCATION 603	
JOB PHONE	STARTING DATE 4-9-74

TO ~~SHERI~~ DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	REBUILT METER # 4066143 00002	2480	2480	REPLACE OLD METER
1	CAST IRON LID	553	553	
1	#37 METER BOX	338	338	
	OLD METER TO BE RETIRED			
<b>OTHER CHARGES</b>				
	<input checked="" type="checkbox"/> METER SHEET			
	<input type="checkbox"/> MISC. SHEET			
	<input type="checkbox"/> RECORD			
	<input type="checkbox"/> TEST RECORDS			
	<input type="checkbox"/> CHECK SHEET			
	<input type="checkbox"/> INVENTORY			
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				JIM JOHN
				<b>HRS. RATE</b>
				1 1/2 5.07
				1 1/2 4.28
				<b>AMOUNT</b>
				7 61
				6 42
				<b>TOTAL LABOR 14 03</b>

TOTAL MATERIALS

3371

TOTAL MATERIALS

3371

TOTAL OTHER

14 03

TAX

2 02

TOTAL

49 76

Thank You!

Work ordered by

Signature: *J. Adams*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

DATE COMPLETED 4-9-74

No 3723

TO W. Smiley  
31125 Summit Dr.  
Lot ~~118~~ Tr. 5086  
X 117

PHONE	DATE OF ORDER <u>4-19-74</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>2100</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	5/8x3/4 Hersey (rebuilt) # 3983636 New Reading 20000	24.80	24.80	Replace meter
	Old meter to be rebuilt # 4660445 Old Reading 36936			
				OTHER CHARGES
				32460 - 36936
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				2 4.28 214
				TOTAL LABOR
				214

DATE COMPLETED <u>4-20-74</u>	TOTAL MATERIALS <u>24.80</u>	TOTAL LABOR <u>214</u>	TOTAL MATERIALS <u>24.80</u>
Work ordered by _____	Signature _____		TOTAL OTHER
I hereby acknowledge the satisfactory completion of the above described work.			TAX <u>1.47</u>
			TOTAL <u>28.43</u>

Thank You!

No 3724

TO Harris  
2392 Secret  
R.S.

PHONE	DATE OF ORDER <u>4-20-74</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>253</u>	
JOB LOCATION <u>Lot 8 Bl. 21 TR. 1847</u>	
JOB PHONE	STARTING DATE

TERMS:

1 QTY.

#3 top box MATERIAL

358 PRICE 358 AMOUNT

replace top box DESCRIPTION OF WORK

OTHER CHARGES

TOTAL OTHER

LABOR

HRS. RATE

AMOUNT

[Signature]

1/2 4.28

2 14

TOTAL LABOR

2 14

TOTAL MATERIALS

358

TOTAL MATERIALS

358

TOTAL OTHER

TAX

21

TOTAL

5 93

Work ordered by \_\_\_\_\_

Signature [Signature]  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 3751

PHONE	DATE OF ORDER 4-22-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 31218-CIRCLE-VIEW	
JOB PHONE	STARTING DATE 4-22-74

TO CHARLES BACON, CONST

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	HOT-TAP, MATERIAL	40 <sup>00</sup> / <sub>100</sub>		Bacon Making this hot tap per customers request.
	LABOR			
	PERMIT-NO. 488			CAROL LEE, IDA well.
1	4x8 SDS NIPPLE	420	420	
1	1/2 PT EPOXY KIT	485	485	

OTHER CHARGES

*Noted and charged*

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	

DATE COMPLETED	TOTAL MATERIALS	40 00	TOTAL MATERIALS	40 00
----------------	-----------------	-------	-----------------	-------

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

TOTAL OTHER	
TAX	
TOTAL	40 00

No 3769

PHONE	DATE OF ORDER 2-28-74
ORDER TAKEN BY <i>[Signature]</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 2249	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Robert G. Beck  
2289 Spring Oak  
282 - 5086

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	OTHER CHARGES
4	356-400 SADDLE 1" TAP	360	360	Meter Installation	
4	F1100 CORP STOP	769	769		
4	#52 SLEEVES	51	102		
4	1" PVC TUBING	32	024		
4	# BRASS TEE 3/4x3/4x1	185	185		
4	3/4x BRASS NIPPLES	77	77		
4	3/4 H11026 WING LOCKS	322	644		
4	C84-44 FITTING	276	276		
4	3/4" H10890 CONNECTORS	157	304		
4	5/8x3/4 ERICO METER	2580	2580	Meter	150.00
4	#38 METER BOX	358	358	MPC	10.50
4	#37 METER BOX	338	338		
4	#3 CAST IRON LID	663	663		
				<i>[Signature]</i>	
				TOTAL OTHER	
				LABOR	
				HRS. RATE AMOUNT	
				MEL	
				1 6.69 6.69	
				JIM	
				1 5.07 5.07	
				JOHN	
				1 4.28 4.28	
				TOTAL LABOR	
				16.04	

DATE COMPLETED 3-18-74 TOTAL MATERIALS 6880

TOTAL MATERIALS 6880

Work ordered by [Signature]

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	
	TAX	7.13
	TOTAL	88.97

No 3309

PHONE	DATE OF ORDER 4-9-74
ORDER TAKEN BY <i>Bette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 326	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Gordon Newhouse  
2541 Oak Dr.  
Lot 9, Blk 2, Tr. 1847

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	#3 Top Box	338	338	Need top box and lid
1	#3 Cast Iron Lid	553	553	
				Water # 4400252
				By street

OTHER CHARGES

LABOR	TOTAL OTHER	HRS.	RATE	AMOUNT
<i>John</i>		2	4.28	2.14

DATE COMPLETED 4-8-74	TOTAL MATERIALS 891	TOTAL LABOR 2.14	TOTAL MATERIALS 891	TOTAL OTHER 0	TOTAL 11.58
Work ordered by	→		Thank You!		
Signature			TAX	53	
I hereby acknowledge the satisfactory completion of the above described work.					

No 3313

TO E. Johnson  
2742 Circle Drive  
Lot 39, Blk. 2, 11 <sup>2750</sup> ~~1827~~

PHONE	DATE OF ORDER <u>8-9-74</u>
ORDER TAKEN BY <u>Bette</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <u>409</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>1</u>	<u>5/8 x 3/4 Hersey meter</u> <u># 3969921 (Rebuilt)</u> <u>New Reading 20000</u>	<u>2480</u>	<u>2480</u>	<u>Meter not working</u> <u>meter # 4796958</u> <u>5' north of cabin</u> <u>(red house)</u>
	<u>Old meter to be</u> <u>rebuilt #4796958</u>			

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
<u>[Signature]</u>	<u>1/2</u>	<u>4.28</u>	<u>2.14</u>

DATE COMPLETED <u>8-9-74</u>	TOTAL MATERIALS <u>2480</u>	TOTAL LABOR <u>2.14</u>	TOTAL MATERIALS <u>2480</u>
Work ordered by _____		TOTAL OTHER	
Signature <u>[Signature]</u>		TAX	<u>1.19</u>
<p>Thank You!</p> <p>Merely acknowledge the satisfactory completion of the above described work.</p>		TOTAL	<u>28.43</u>



No 3314

PHONE	DATE OF ORDER 4-9-74
ORDER TAKEN BY <i>Boette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 404	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Robert Nelson*  
*2814 View Dr.*  
*Lot 42, Blk. 21, Tr 2466*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>#3 Top Box</i>	<i>338</i>	<i>338</i>	<i>Need top box #3 meter # 3779756 W side of lot near fence corner, South from fireplace stack</i>

OTHER CHARGES

TOTAL OTHER		
LABOR	HRS. RATE	AMOUNT
<i>John</i>	<i>1/4 4.28</i>	<i>1.07</i>

DATE COMPLETED  
*4-9-74*

TOTAL MATERIALS *338*

TOTAL LABOR *1.07*

TOTAL MATERIALS *338*

TOTAL OTHER

TAX *.20*

TOTAL *465*

Work ordered by \_\_\_\_\_

Signature *[Signature]*  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!





№ 3332

PHONE	DATE OF ORDER 4-18-74
ORDER TAKEN BY Pette	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1562	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Tom Reed  
31103 Frontage Rd. Outer  
Way 18 South  
Lot 7, Tract 5086

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3/4 hersey cog. Reading 00000	1125	1125	Repair motor - <del>7200</del> <del>top box and lubricator</del> 7200 # 4400582
	Old eq. to be rebuilt was not working			W. lot line, 1' E. of power pole
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE
				AMOUNT
				1 44.28 107
				TOTAL LABOR 107
				TOTAL MATERIALS 1125

DATE COMPLETED 4-19-74

TOTAL MATERIALS 1125

TOTAL LABOR 107

TOTAL MATERIALS 1125

TOTAL OTHER

TAX 68

TOTAL 1300

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!











№ 3353

Co. of San Bernardino  
Public Works Agency  
COUN

TO SAN BERNARDINO - ROAD DEPT  
825 E Third St.  
BLUE JAY YARD.  
92415

TERMS:

PHONE	DATE OF ORDER 5-9-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER 9811	
JOB LOCATION Hollow-way,	
JOB PHONE	STARTING DATE 9 MAY 1974

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	226-48007 CLAMPS	2215	4430	REPAIR 4" AC MAIN LOT 9 HOLLOW WAY  MAIN BROKEN BY FALLEN TREE, GENE. NEWCOMBE
				OTHER CHARGES TRACTOR 1HR 10 00
				LABOR
				MEL 1 12 82
				JIM 1 9 90
				NORM 1 9 07
				TOTAL LABOR 31 79
				TOTAL MATERIALS 44 30
				TOTAL OTHER 10 00
				TOTAL 93 18

*Noted and charged*

DATE COMPLETED  
9 MAY 1974

TOTAL MATERIALS 4430

Work ordered by \_\_\_\_\_

Signature *J. Edwards*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL LABOR	31 79
TOTAL MATERIALS	44 30
TOTAL OTHER	10 00
TOTAL	93 18

No 3354

PHONE	DATE OF ORDER 3-10-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION OUTER-HWY, 11 <sup>th</sup> WILD-OAK-DRIVE	
JOB PHONE	STARTING DATE

TO DISTRICT \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	4" O.D. S.B. FLEX-COUPPLINGS	600	1200	Repair Leak in 4" O.D. main on outer Hwy
20'	4" O.D. D.W. V.P.	186	3720	and Leak in 6" O.D. main
4	4" O.D. NO. 245-REDI CLAMPS, 3" WIDE	304	608	WILD-OAK-DRIVE
4	6" O.D. NO. 245-REDI CLAMP 3" WIDE	342	342	OTHER CHARGES
1	6" O.D. NO. 245-REDI CLAMP 6" WIDE	321	321	

		TOTAL OTHER	
LABOR	HRS.	RATE	AMOUNT
Mel	4	6.69	26.76
MARM O.T.	4	4.62	18.48
John	3	4.28	12.84

DATE COMPLETED	TOTAL MATERIALS	61.91	TOTAL MATERIALS	61.91
----------------	-----------------	-------	-----------------	-------

Work ordered by \_\_\_\_\_  
 Signature Mel Jay  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	
	TAX	3.71
	TOTAL	123.70

No 3055

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO SANITATION DEPT.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	21' 3/4" GALV. PIPE	43	1806	MATERIAL SOLD TO
3	3/4" 90° ELLS GALV	24	72	SANITATION DEPT. FROM
4	3/4 x 3/2 GALV NIPPLES	15	60	WATER DEPT. INVENTORY
1	3/4 OB GATE VALVE	860	860	
1	6" GATE VALVE (SURRUS)	1200	1200	USE TO INSTALL SLUDGE
2	3/4 x 6 GALV. NIPPLES	34	68	DRAIN
1	REDWOOD PLUG	980	980	

OTHER CHARGES

TRACTOR 2 HRS	2000
COMPRESSOR 1 HR.	600
ARC WELDER 1/2 HRS	450

TOTAL OTHER 3050

LABOR

HRS. RATE AMOUNT

MEL	6 1/2	6.69	43 53
JIM	6 1/2	5.07	32 96
JOHN	6 1/2	4.28	27 82

TOTAL LABOR 104 31

DATE COMPLETED 5-13-74

TOTAL MATERIALS 5046

TOTAL MATERIALS 5046

Work ordered by MEL LAND

Signature *[Signature]*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER 3050

TAX 303

TOTAL 18830

No 3907

PHONE	DATE OF ORDER 5-7-74
ORDER TAKEN BY Bette	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Edward Loomis  
32256 West Dr.  
Lot 6, Blk 3, A 3252

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				Broken Glass Replace glass & clean reg. meter # 3659893
				8/16 lot line
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				4 4.28 107
				TOTAL LABOR 107
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL 107

DATE COMPLETED  
5-9-74

TOTAL MATERIALS

Work ordered by \_\_\_\_\_

Signature *[Signature]*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL LABOR	107
TOTAL MATERIALS	
TOTAL OTHER	
TAX	
TOTAL	107

No 3910

PHONE		DATE OF ORDER	
ORDER TAKEN BY <i>Bella</i>		5-8 CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 335		JOB LOCATION	
JOB PHONE		STARTING DATE	

TO *Charlene Ward*  
*2723 Highland Dr*  
*Lot 2, Blk A, Tr 2466*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 4	#3 Top Box	358	358	<i>Needs top and bottom box and lid</i>
✓ 4	#3 Bot Box	338	338	
✓ 1	#3 Cast Iron lid	663	663	
				<i>Meter # 1354101</i>

OTHER CHARGES

LABOR	TOTAL OTHER	
	HRS.	AMOUNT
<i>John</i>	<i>1/4</i>	<i>4.28</i>

DATE COMPLETED <i>5-9-74</i>	TOTAL MATERIALS <i>1359</i>	TOTAL LABOR <i>1 07</i>	TOTAL MATERIALS <i>1359</i>
Work ordered by	Signature <i>[Signature]</i>		TOTAL OTHER
	hereby acknowledge the satisfactory completion of the above described work.		TAX <i>82</i>
			TOTAL <i>1548</i>

*Thank You!*

No 3911

PHONE	DATE OF ORDER 5-8
ORDER TAKEN BY <i>Bette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 323	JOB LOCATION
JOB PHONE	STARTING DATE

TO *Howard Brown*  
*32095 Fernside*  
*Lot 1, Blk 3, Tr 1847*

TERMS

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>4</i>	<i>#3 Top Box</i>	<i>358</i>	<i>358</i>	<i>Needs top and bottom</i>
<i>4</i>	<i>#3 Bot Box</i>	<i>338</i>	<i>338</i>	<i>top and lid</i>
<i>4</i>	<i>#3 Cast Iron Lid</i>	<i>663</i>	<i>663</i>	<i>Meter # 4361740</i>
				<i>Front by wagon wheel</i>

OTHER CHARGES

LABOR	TOTAL OTHER	HRS.	RATE	AMOUNT

DATE COMPLETED TOTAL MATERIALS *1359*

TOTAL LABOR TOTAL MATERIALS *1359*

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_ I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	<i>82</i>
TOTAL	<i>1441</i>

No 3312

PHONE	DATE OF ORDER 5-8
ORDER TAKEN BY <i>Bette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 320	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Tom Brownage*  
 32094 *Hunzafer Way*  
*Lot 15, Blk 3, Tr 1847*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	<i>Erico Reg. 00000</i> <i>old Reading</i> <i>12916</i> <i>5-9-74</i> <i>2:00 PM.</i>	<i>N/C</i>	<i>N/C</i>	<i>Condensation change</i> <i>Erico register</i> <i>meter # 1362732</i> <i>Trouble by trees S.E.</i> <i>lot line</i>

OTHER CHARGES

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	
<i>[Signature]</i>	<i>1/2</i>	<i>4.28</i>	<i>2 14</i>
TOTAL LABOR			<i>2 14</i>

DATE COMPLETED  
*5-9-74*

TOTAL MATERIALS

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

*2 14*

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*









No 3807

PHONE	DATE OF ORDER <i>4-3-74</i>
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>1079</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Eugene Perkins*  
*31533 Circle View Dr.*  
*174-5091*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>37A5 Top Box</i>	<i>501</i>	<i>501</i>	<i>Closing reading</i> <i>Meter # 1363309</i> <i>Reading 00405 ✓</i> <i>By power pole. N. lot line</i>
				<b>OTHER CHARGES</b>
				<i>Noted</i> <i>no chg</i>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<i>1/4 4.28 1.07</i>
				<b>TOTAL LABOR</b>
				<b>TOTAL MATERIALS</b>
				<b>TOTAL OTHER</b>
				<b>TAX</b>
				<b>TOTAL</b>

DATE COMPLETED

*4-4-74*

TOTAL MATERIALS

*501*

TOTAL LABOR

*1.07*

TOTAL MATERIALS

*501*

TOTAL OTHER

TAX

*30*

TOTAL

*6.38*

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

No 3346

PHONE	DATE OF ORDER 5-1-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION LIVE OAK, GLEN OAK.	
JOB PHONE	STARTING DATE

TO ~~ASTORIA~~ DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	2" O.B. GATE-VALVE	8060	8060	REPLACE 2" O.B. GATE
2	2" GALV. ST. ELIS	227	454	VALVE-ON. FLUSH OUT.
1	2" X 4" GALV. WIPPLE	71	71	
1	NO. 3 M.B. TOP	338	338	LIVE OAK, GLEN OAK.
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				Mal 1/2 6.69 3.34
				John 2 4.28 8.56
				<b>TOTAL LABOR 5 53</b>

DATE COMPLETED TOTAL MATERIALS 29.23

Work ordered by Mal Jones  
Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

<b>Thank You!</b>	TOTAL OTHER	
	TAX	1.75
	TOTAL	36.51

No 3360

PHONE	DATE OF ORDER 5-20-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 8" SCHOOL MAIN AC	
JOB PHONE	STARTING DATE 5-20-74

TO HARICH CONSTRUCTION

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	226-9.00-9.40, 10" wide F.C. REPAIR-CLAMP 15,000, GALS. WATER	41 65	41 65	HELP REPAIR 8" AC MAIN TO SCHOOL OFF SCANDIA DRIVE 5-20-74
15,000 gallons = 2,000 cu. ft.				
820.00				
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
	<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
	1 hr	1		9 90
<i>Noted and Charged</i>				

DATE COMPLETED  
3-31-74

TOTAL MATERIALS 41 65

TOTAL LABOR	9 90
TOTAL MATERIALS	41 65
TOTAL OTHER	99 99
TAX	2 50
<b>TOTAL</b>	<b>78 22</b>

Work ordered By  
Signature Mel Sand  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 3385

TO SANITATION DEPT.

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

JOB LOCATION: 2495 WHISPERING PINES  
 STARTING DATE: 5-29-74

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>4</u>	<u>4X6 NIPPLE</u>		<u>4 20</u>	<u>HOT TAP - PER MANAGER</u>
<u>1</u>	<u>1/2 PT EPOXY KIT</u>		<u>4 85</u>	<u>REQUEST</u>
				<u>L11 BIT T1847</u>
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<u>JIM</u>
				<u>1 5.07 5.07</u>
			<b>TOTAL LABOR</b>	<u>5 07</u>

DATE COMPLETED 5-24-74 TOTAL MATERIALS 9 05

TOTAL LABOR	<u>5 07</u>
TOTAL MATERIALS	<u>9 05</u>
TOTAL OTHER	
TAX	<u>54</u>
<b>TOTAL</b>	<u>14 66</u>

Work ordered by \_\_\_\_\_  
 Signature [Signature]  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 3366

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE
	5-29-74

TO WATER DEPT.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	PRE-CAST VAULT		189 60	DISMANTLE SPRING OAK
4	2" OB GATE VALVE		20 60	PUMP BUILDING - INSTALL BROOKS VAULT AT PRESSURE REGULATOR

OTHER CHARGES

NONE

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
MEL	4	6.69	26 76
JOHN	8	4.28	34 24

TOTAL MATERIALS 210 20

TOTAL LABOR 61 00

TOTAL OTHER	
TAX	12 61
<b>TOTAL</b>	<b>283 81</b>

Thank You!

DATE COMPLETED 5-29-74

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

№ 3867

TO DISTRICT \_\_\_\_\_

PHONE	DATE OF ORDER 6-3-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 32324 - Fern. Drive	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	No. 3. M. B. TOP	338	338	Lower Meter Box
✓ 1	No. 3. M. B. BOTTOM	325	325	at above address
✓ 1	3/4" CHECK VALVE	690	690	
✓ 1	3/4" H. 10840-Meter	161	161	
	CONNS			

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
Mel	1	6.69	6.69
Norm	1	4.62	4.62
John	1	4.28	4.28

TOTAL OTHER

DATE COMPLETED 6-4-74	TOTAL MATERIALS 15 14	TOTAL LABOR 15 59	TOTAL MATERIALS 15 14	TOTAL OTHER 91	TOTAL 31 64
Work ordered by <u>Mel Lane</u>				Thank You!	
Signature _____ I hereby acknowledge the satisfactory completion of the above described work.					



No 3368

PHONE	DATE OF ORDER 6-4-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 9903	
JOB LOCATION SCHOOL # 8" AC MAIN	
JOB PHONE	STARTING DATE 6-4-74

TO HARICH - CONST

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	121-9.05-10 F.C. SUPERIOR REPAIR - CLAMP	5049	5049	Repair 8" AC MAIN TO ELEM. SCHOOL
4	121-9.05-12 F.C. SUPERIOR REPAIR - CLAMP	5056	5056	

OTHER CHARGES

TOTAL OTHER		LABOR	HRS.	RATE	AMOUNT
		Jim O.T.	1		13.97

*Noted and Charged*

DATE COMPLETED 6-4-74	TOTAL MATERIALS 103.05	TOTAL LABOR 13.97	TOTAL MATERIALS 103.05
--------------------------	---------------------------	----------------------	---------------------------

Work ordered by \_\_\_\_\_  
Signature *Mel Land*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	10.31
TAX	6.18
TOTAL	133.51

№ 3371

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 10 JUNE 1974

TO BACON EXCAVATING

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	411-238 COUPLINGS	464	928	REPAIR BROKEN 2" MAIN
48'	2" GALVANIZED PIPE	178	8544	TORN OUT BY OPERATOR
1	2" 45° ELL	286	286	
1	2" x 1" GALV. NIPPLE	125	125	
				OTHER CHARGES
				TRACTOR 1HR
				10 00
				TOTAL OTHER
				LABOR
				MEL
				1 12.82
				19 23
				JIM
				1 9.90
				9 90
				JOHN
				1 8.45
				8 45
				TOTAL LABOR
				37 58

*Noted and charged*

DATE COMPLETED 10 JUNE 1974 TOTAL MATERIALS 98 83

TOTAL LABOR	37 58
TOTAL MATERIALS	98 83
TOTAL OTHER	10 00
TOTAL	146 41

Thank You!

Work ordered by JL WARD  
 Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

No 3372

PHONE	DATE OF ORDER 6-11-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION WILD OAK DRIVE	
JOB PHONE	STARTING DATE

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
42	NO. 245, 6" O.D. 6" WIDE, REDUCED CLAMPS	621	1242	Repair Leak in 6" O.D. Main
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				Mel 1 6.69 6.69
				John 1 4.28 4.28
				Nelson 1 4.62 4.62
				<b>TOTAL LABOR</b>
				15 59

DATE COMPLETED

6-11-74

TOTAL MATERIALS

12 42

TOTAL MATERIALS

12 42

Work ordered by

Mel Land

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

75

28 76

NO 3374

PHONE	DATE OF ORDER 6-12-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 31706 LURING-PINES-CIRCLE	
JOB PHONE	STARTING DATE

TO BACON CONSTRUCTION

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	EPOXY KIT	445	445	REPAIR - STUBOUT FOR
✓ 1	4" X 6" ALU. NIPPLE	420	420	SEWER CONNECTION AT
✓ 2	3/4" GEE-COMPRESSION COUPLINGS	388	776	ABOVE-NAMED LOT. BRAKE, BY BACON-CONST
✓ 2	411-190 FLEX COUPLINGS	405	805	REPAIR BROKEN 2" OD MAIN
✓ 1	1 1/2" GALV. 90° ELL	179	179	EASEMENT LOT 35 WAGON
✓ 1	1 1/2 x 7 GALV. NIPPLE	75	75	WHEEL DR.
✓ 1	1 1/2 x 3 GALV. NIPPLE	60	60	OTHER CHARGES

LABOR	TOTAL OTHER	
	HRS.	RATE
NORM	4 1/2	9.07
JM	1/2	9.90
NORM	1/2	9.07

*Noted and charged*

DATE COMPLETED	TOTAL MATERIALS	27 60	TOTAL LABOR	16 29
Work ordered by	→ TOTAL MATERIALS		TOTAL OTHER	2 76
Signature			TAX	1 66
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL	48 31

Thank You!

No 3876

PHONE	DATE OF ORDER 6-13-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT.

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TERMS:

QTY.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	4" BLANK FLANGE	854	854	Remove Fire Plug from
	2" TAP			in front of Plerifols
11	SET- 4" FL BOLTS- AND GASKET	180	180	Restaurant

OTHER CHARGES

	LABOR	TOTAL OTHER		
		HRS.	RATE	AMOUNT
	Mel	2	6.69	13.38
	Wann	2	4.62	9.24
	John	2	4.28	8.56
		TOTAL LABOR		31.18

TOTAL MATERIALS 10 34

TOTAL MATERIALS 10 34

TOTAL OTHER

TAX 62

TOTAL 42 14

Thank You!

DATE COMPLETED \_\_\_\_\_

Work ordered by \_\_\_\_\_

Signature M. J. [Signature]

I hereby acknowledge the satisfactory completion of the above described work.

No 3933

PHONE	DATE OF ORDER 5-17-74
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 103.2	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Royce Busby*  
*3134 Circle View*  
*51-5091*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	OTHER CHARGES
1	480x531 SADDLE	600	600	<i>Meter Installation</i>	
1	1 1/4" NYLON BUSHING	95	95		
1	1 x 3/4 NYLON BUSHING	66	66		
1	#51 SLEEVES	44	88		
1	3/4 INSTA-TITE CORP STOP	239	239		
1	3/4" PVC TUBING	20	20		
1	C-84-33 FITTING	278	278		
1	3/4 H11026 WING LOCK	362	362		
1	3/4 H10890 CONNECTORS	161	322		
1	1/2 x 3/4 ERICO METER	2580	2580	<i>Meter</i>	150.00
1	3/4 OB CHECK VALVE	690	690	<i>LPC</i>	3.00
1	#31 METER BOX	338	338		
1	#38 METER BOX	325	325		
1	#3 CAST IRON LID	663	663		
				TOTAL OTHER	
				LABOR	HRS. RATE AMOUNT
				<i>MEL</i>	1 1/2 6.69 10 08
				<i>JIM</i>	1 1/2 5.07 7 61
				<i>JOHN</i>	1 1/2 4.28 6 42
				TOTAL LABOR	
				TOTAL MATERIALS	

DATE COMPLETED  
*5-28-74*

TOTAL MATERIALS *68 86*

TOTAL LABOR *24 11*  
TOTAL MATERIALS *68 86*

Work ordered by  
Signature *J. [Signature]*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER  
TAX *4 13*  
TOTAL *97 10*

No 3938

PHONE	DATE OF ORDER 5-21-74
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 465.1	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Ray Mc Intire*  
*2480 Shipping Lane*  
*80-16-1847*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	480x531 SADDLE D.S.	725	725	<i>Meter Installation</i>
4	1/4x1 NYLON BUSHING	95	95	
4	1" F1100 CORP STOP	1002	1002	
4	#52 SLEEVES	51	102	
46'	1" PVC TUBING	27	432	
4	4x8-43-13 UBRANCH	1144	1144	
4	3/4 H14265 STOPS	482	964	
4	3/4 OB CHECK VALVE	690	690	
4	5/8x3/4 METER ERICO	2580	2580	
4	3/4 H10800 CONNECTOR	161	161	<i>Meter</i>
4	#3T METER BOX	328	328	<i>LPC</i>
4	#3B METER BOX	325	325	
4	#3 CAST IRON LID	663	663	

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
<i>MEL</i>	2	6.69	13.38
<i>JIM</i>	2	6.07	10.14
<i>JOHN</i>	1	4.28	4.28

DATE COMPLETED *5-28-74* TOTAL MATERIALS *92.21*

TOTAL LABOR	27.80
TOTAL MATERIALS	92.21
TOTAL OTHER	
TAX	5.52
TOTAL	125.53

Work ordered by \_\_\_\_\_  
Signature *J. Mc Intire*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 3344

TO Stuart Bartels  
30741 Knoll View  
301-5089

PHONE	DATE OF ORDER <u>5-24-74</u>
ORDER TAKEN BY <u>Stuart</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>2349</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	OTHER CHARGES
4	356-400 SADDLE	360	360	Meter Installation	
4	F1100 ORP STOP	1002	1002		
2	#52 SLEEVES	51	102		
L10'	1" PVC TUBING	27	270		
1	U48-43-13 U-BRANCH	1144	1144		
2	3/4 H14265 STOPS	482	964		
1	3/4 H10890 CONNECTOR	161	161		
1	3/4 OB CHECK VALVE	690	690		
1	5/8x3/4 ERICO METER	2580	2580		
1	#3T METER BOX	338	338		150.00
1	#3B METER BOX	325	325		3.00
1	#3 CAST IRON LID	663	663		
				TOTAL OTHER	
				LABOR	AMOUNT
				MEL	1 1/2 6.69 10 08
				JIM	1 1/2 5.07 7 61
				JOHN	1/2 4.28 2 14
				TOTAL LABOR	19 83

DATE COMPLETED

5-28-74

TOTAL MATERIALS

85 94

TOTAL MATERIALS

85 99

Work ordered by

Signature

Stuart Bartels

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

5 16

110 98



No 3354

PHONE	DATE OF ORDER <i>5-29-74</i>
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <i>131</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Frank A. Blum*  
*32710 Mohan Way*  
*7-6-3009*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>6.25-6.75, 1" TIP SERVICE SADDLE</i>	<i>325</i>	<i>325</i>	<i>Meter Installation</i>
<i>1</i>	<i>F-1100, FORD FITTING</i>	<i>1000</i>	<i>1000</i>	
<i>1</i>	<i>NO. 52, S.S. SLEEVES</i>	<i>51</i>	<i>102</i>	
<i>12</i>	<i>1" PVC</i>	<i>27</i>	<i>324</i>	
<i>1</i>	<i>U-48-43-14 FORD FITTING</i>	<i>1144</i>	<i>1144</i>	
<i>2</i>	<i>H-11026, W.H. VALVES 3/4"</i>	<i>362</i>	<i>724</i>	
<i>2</i>	<i>H-10890, Meter-coupls, 3/4"</i>	<i>161</i>	<i>322</i>	
<i>1</i>	<i>3/4 CHECK-VALVE</i>	<i>690</i>	<i>690</i>	
<i>1</i>	<i>3/4 ERICO-meter</i>	<i>2580</i>	<i>2580</i>	<i>Meter</i>
<i>4</i>	<i>NO. 3 M.B. Bottom</i>	<i>325</i>	<i>325</i>	<i>M.P.C.</i>
<i>4</i>	<i>NO. 3 M.B. TOP</i>	<i>328</i>	<i>328</i>	
<i>4</i>	<i>NO. 3 C.I. Lid</i>	<i>663</i>	<i>663</i>	

OTHER CHARGES

<i>Meter</i>	<i>150.00</i>
<i>M.P.C.</i>	<i>1.50</i>

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
<i>Mel</i>	<i>3</i>	<i>6.69</i>	<i>20.07</i>
<i>NORM</i>	<i>3</i>	<i>4.62</i>	<i>13.86</i>
<i>JOHN</i>	<i>3</i>	<i>4.28</i>	<i>12.84</i>

DATE COMPLETED *5-30-74* TOTAL MATERIALS *85 39*

Work ordered by *Mel Sand*

Signature \_\_\_\_\_ I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL LABOR	<i>46 77</i>
TOTAL MATERIALS	<i>85 39</i>
TOTAL OTHER	
TAX	<i>5 12</i>
TOTAL	<i>137 28</i>

No 3364

PHONE	DATE OF ORDER 6-5-74
ORDER TAKEN BY <i>July</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 33.2	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Linden N. Roney*  
~~32267~~ *32267 West St.*  
*Box 8, Elk 4, W. 2252*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 4	4.13-4.70, 1 1/4" TAP SERVICE SADDLE	586	586	<i>Meter Installation</i>
✓ 4	1 1/4" X 1" NYLON-BUSHING	95	95	
✓ 4	F-1100, FORD-FITTING	1002	1002	
✓ 2	NO. 52. S.S. SLEEVES	51	102	
✓ 30'	1" PVC	27	810	
✓ 1	U-48-43-14 FORD-FITTING	1144	1144	
✓ 2	H-14265, 3/4" A.M. STOPS	482	964	
✓ 1	3/4" H-10890 METER CONN	161	161	
✓ 1	3/4" ERICO-METER	2580	2580	<i>Meter</i> 150.00
✓ 1	3/4" CHECK-VALVE	690	690	<i>LPC</i> 150
✓ 1	NO. 3. M.B. TOP	325	325	
✓ 1	NO. 3. M.B. BOTTOM	338	338	
✓ 1	NO. 3. C.I. LID	663	663	
				<b>OTHER CHARGES</b>
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<i>Mel</i> 2 6.69 13 38
				<i>Norm</i> 2 4.62 9 24
				<i>JOHN</i> 2 4.28 8 56
				<b>TOTAL LABOR</b> 31 18

DATE COMPLETED 6.6.74

TOTAL MATERIALS 9460

TOTAL MATERIALS 9460

Work ordered by *Mel Jones*  
 Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER  
 TAX 568  
 TOTAL 13146



No 3367

PHONE	DATE OF ORDER 6-1-74
ORDER TAKEN BY Bette	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 95	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO G. Shakane  
Lot 96 Tr 4965  
2334 Parkland Dr.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	Nessey rebuilt meter # 4084312 Reading 00000	24.80	24.80	meter not working
	Old meter to be rebuilt # 4066153			meter # 4066153 E pot line just off street
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				2 4.28 2 14
				TOTAL LABOR 2 14

DATE COMPLETED  
6-10-74

TOTAL MATERIALS 24.80

TOTAL MATERIALS 24.80

TOTAL OTHER

TAX 1.49

TOTAL 28.43

Work ordered by \_\_\_\_\_

Signature [Signature]  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!



No 3369

PHONE	DATE OF ORDER
ORDER TAKEN BY <i>Kette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 8	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO C. Piester  
Lot 14, Blk 4 Tr 3252  
3223 1/2 West Dr.

TERMS:

*[Signature]*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	#37 Box	338	338	Need top box - raise boxes
				meter # 1363306
				Reed from West Dr - E lot line, 2' E of pine near street
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				<i>[Signature]</i> 1/2 4.28 2.14
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL

DATE COMPLETED

6-10-74

TOTAL MATERIALS

3 38

TOTAL MATERIALS

3 38

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

2 14

20

5 72

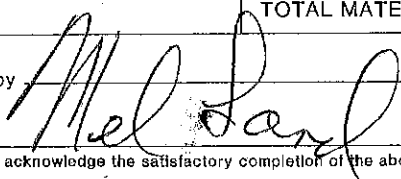
No 3374

TO Michael J. Supers  
34418 Ocean View  
5-11-2919

PHONE	DATE OF ORDER <u>6-10-74</u>
ORDER TAKEN BY <u>Supers</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>3031.2</u>	JOB LOCATION
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	OTHER CHARGES
<u>1</u>	<u>3.18-3.50, 1" TAP SERVICE-SADDLE</u>	<u>356</u>	<u>356</u>	<u>Water Installation</u>	
<u>1</u>	<u>F-1100, FORD-FITTING</u>	<u>1002</u>	<u>1002</u>		
<u>1</u>	<u>NO. 52 S.S. SLEEVES</u>	<u>51</u>	<u>102</u>		
<u>40'</u>	<u>PVC, 1"</u>	<u>27</u>	<u>270</u>		
<u>1</u>	<u>U-48-43-14. FORD FITTING</u>	<u>1144</u>	<u>1144</u>		
<u>2</u>	<u>H-14265, 3/4 A.M. STOPS</u>	<u>482</u>	<u>964</u>		
<u>1</u>	<u>H-10890, 3/4 METER-CORNER</u>	<u>161</u>	<u>161</u>		
<u>1</u>	<u>3/4" CHECK-VALVE</u>	<u>690</u>	<u>690</u>		
<u>1</u>	<u>3/4" METER</u>	<u>2530</u>	<u>2530</u>	<u>Meter</u>	<u>15000</u>
<u>1</u>	<u>NO. 3 M.B. TOP</u>	<u>338</u>	<u>338</u>	<u>LPL</u>	<u>100</u>
<u>1</u>	<u>NO. 3 M.B. BOTTOM</u>	<u>325</u>	<u>325</u>		
<u>1</u>	<u>C.L. #1 KID</u>	<u>663</u>	<u>663</u>		
				TOTAL OTHER	
				LABOR	HRS. RATE AMOUNT
				<u>Mel</u>	<u>2 6.69 13 38</u>
				<u>JOHN</u>	<u>2 4.28 8 56</u>
				TOTAL LABOR	<u>21 94</u>

DATE COMPLETED	TOTAL MATERIALS	<u>85 95</u>	TOTAL MATERIALS	<u>85 95</u>
Work ordered by			TOTAL OTHER	
Signature			TAX	<u>5 16</u>
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL	<u>113 05</u>

Thank You!

No 3977

PHONE	DATE OF ORDER
ORDER TAKEN BY <i>Judy</i>	<i>6-11-76</i> CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	<i>32063</i>
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Richard Kelt*  
*31822 Panama*  
*78-2-2276*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>6.86-7.48, 1 1/4 TAP SERVICE-SADDLE</i>	<i>720</i>	<i>720</i>	<i>Meter Installation</i>
<i>1</i>	<i>1 1/4" X 1" NYLON BUSHING</i>	<i>95</i>	<i>95</i>	
<i>1</i>	<i>F-1100, FORD FITTING</i>	<i>1005</i>	<i>1005</i>	
<i>2</i>	<i>NO. 52 S.S. SLEEVES</i>	<i>51</i>	<i>102</i>	
<i>48'</i>	<i>PVC, 1"</i>	<i>27</i>	<i>486</i>	
<i>1</i>	<i>U-48-43-14 FORD FITTING</i>	<i>1144</i>	<i>1144</i>	
<i>2</i>	<i>H-11026, 3/4 W.L. VALVES</i>	<i>362</i>	<i>724</i>	
<i>2</i>	<i>H-10890, 3/4 METER, COMES</i>	<i>161</i>	<i>322</i>	
<i>1</i>	<i>3/4 ERICO-METER</i>	<i>2580</i>	<i>2580</i>	<i>Meter</i>
<i>1</i>	<i>3/4 CHECK-VALVE</i>	<i>690</i>	<i>690</i>	<i>150.00</i>
<i>1</i>	<i>NO. 3 - M. B. TOP</i>	<i>338</i>	<i>338</i>	<i>150</i>
<i>1</i>	<i>NO. 3 - M. B. BOTTOM</i>	<i>325</i>	<i>325</i>	
<i>1</i>	<i>NO. 3 - C. I. SID</i>	<i>663</i>	<i>663</i>	
				<b>OTHER CHARGES</b>
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<i>Mel</i> <i>2</i> <i>6.69</i> <i>13 38</i>
				<i>John</i> <i>2</i> <i>4.28</i> <i>8 56</i>
				<b>TOTAL LABOR</b> <i>21 94</i>

DATE COMPLETED	TOTAL MATERIALS <i>81 58</i>	TOTAL MATERIALS <i>81 58</i>
Work ordered by <i>Mel Land</i>	TOTAL OTHER	
Signature <i>Mel Land</i>	TAX <i>4 89</i>	TOTAL <i>108 41</i>

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!



No 3384

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 6-18-74

TO HARICH CONSTRUCTION

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
52	C-44-44 FITTINGS	<del>98</del>	564	REPAIR BROKEN SERVICE
10	#52 SLEEVES	51	102	LINE - LOT 80 FERN DR.
3	1" PVC TUBING	27	81	REPAIR BROKEN 6" AC MAIN
				IN NORDIC TRACT DOWN FROM
1	226-68512 CLAMP	4620	4620	STORAGE TANK

OTHER CHARGES

10000 GALLONS OF WATER 13 34

TOTAL OTHER 13 34

LABOR HRS. RATE AMOUNT

MEL 1 12.82 12 82

JIM 1 9.90 9 90

*Noted and charged*

TOTAL LABOR 22 72

TOTAL MATERIALS 5367

TOTAL MATERIALS 5367

TOTAL OTHER 13 34

TAX 5 37

TOTAL 98 32

Thank You!

DATE COMPLETED

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

No 3386

PHONE	DATE OF ORDER 6-27-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION 31497 - INSPIRATION DRIVE	
JOB PHONE	STARTING DATE

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	H-11026, 3/4" W.L. VALVE	362	362	Replace wing lock valve
2	H-10840, 3/4" METAL COMMS	161	322	on meter service
4	3/4" X 2" BRASS NIPPLE	41	41	
4	3/4" CHECK VALVE	690	690	
1	5-19-105, COMPRESSION COMPANIO	196	392	
4	3/4" X 2" GALV. NIPPLE	12	12	
4	NO. 3 M.B. BOTTOM	325	325	
4	NO. 3 M.B. TOP	338	338	
1	C.L. LID	728	728	
1	REBUILT ERICO REGISTER	N/C	N/C	

OTHER CHARGES

LABOR	TOTAL OTHER		
	HRS.	RATE	AMOUNT
NORM	2	462	9 24
JOHN	2	428	8 56
TOTAL LABOR	17	80	

DATE COMPLETED 6-27-74 TOTAL MATERIALS 32 10

Work ordered by *Mel Land*  
Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	
	TAX	1 93
	TOTAL	51 83

**No 3389**

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO

*District  
Secret Dr.*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>#3B Box</i>	<i>326</i>	<i>326</i>	<i>Raise meter box 6"</i>
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
		<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
		<i>1/2</i>	<i>4.28</i>	<i>2.14</i>

DATE COMPLETED

*7-1-74*

TOTAL MATERIALS

*3.26*

TOTAL LABOR

*2.14*

TOTAL MATERIALS

*3.26*

TOTAL OTHER

TAX

*20*

TOTAL

*5.60*

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

No 4009

PHONE	DATE OF ORDER 6-18-74
ORDER TAKEN BY <i>Pette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1852	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *M. Burray*  
*Lot 24, Tr 5087*  
*30854 Live Oak Dr*

TERMS:

*[Signature]*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>Erico Reg. 00000</i>	<i>N/C</i>	<i>N/C</i>	<i>Replace Erico Register</i>
	<i>Old Reg. to be rebuilt</i>			<i>meter # 1291121</i>
	<i>Reading 38847</i>			<i>3' S. of power pole</i>

OTHER CHARGES

	LABOR	TOTAL OTHER		AMOUNT
		HRS.	RATE	
	<i>[Signature]</i>	<i>1/4</i>	<i>428</i>	<i>107</i>

DATE COMPLETED <i>6-21-74</i>	TOTAL MATERIALS	TOTAL LABOR <i>107</i>	TOTAL MATERIALS
----------------------------------	-----------------	---------------------------	-----------------

Work ordered by \_\_\_\_\_  
 Signature *[Signature]*  
 I hereby acknowledge the satisfactory completion of the above described work.

<i>Thank You!</i>	TOTAL OTHER	
	TAX	
	TOTAL	<i>107</i>



No 4314

PHONE	DATE OF ORDER 6-19-74
ORDER TAKEN BY <i>Pette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 1447	JOB LOCATION
JOB PHONE	STARTING DATE

TO *G. Chapman*  
*Lot 114 in 3090*  
*31257 Oakleaf*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	OTHER CHARGES								
	<i>Meter Test out OK. RS-6</i>			<i>Meter might not be working meter # 4991521 E lot line next to lot 113</i>									
					<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td><i>[Signature]</i></td> <td></td> <td>4.28</td> <td>10.7</td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	<i>[Signature]</i>		4.28	10.7
LABOR	HRS.	RATE	AMOUNT										
<i>[Signature]</i>		4.28	10.7										
					TOTAL LABOR <i>10.7</i>								
					TOTAL MATERIALS								
DATE COMPLETED <i>6-21-74</i>	TOTAL MATERIALS				TOTAL OTHER								
					TAX								
					TOTAL								

Work ordered by \_\_\_\_\_

Signature *[Signature]*  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	
TOTAL	<i>10.7</i>

No 4021

TO *Thomas J. Miller, Jr.*  
*246 Laurel Drive*  
*Fort 16, Bldg 16, Ft. 1847*

PHONE	DATE OF ORDER
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER <i>6-24-74</i>
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <i>562-1</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3/4" ERICO-METER	2580	2580	<i>Meter Installation</i>
2	3/4" H-10890, MATCH COUPLERS	161	322	
1	3/4" CHECK-VALVE	690	690	
1	NO. 3. M. B. BOTTOM	325	325	
1	NO. 3. M. B. TOP	338	338	
1	NO. 3 C.L. KID	728	728	

OTHER CHARGES

*Meter* 15000

TOTAL OTHER

LABOR

HRS. RATE AMOUNT

*John* 2 4.28 8.56

TOTAL LABOR 8.56

DATE COMPLETED

TOTAL MATERIALS 49.83

TOTAL MATERIALS 49.83

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX 2.99

TOTAL 61.38

No 3394

TO DISTRICT

PHONE	DATE OF ORDER 7-11-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER # 1553	
JOB LOCATION 31170 OUTER HWY	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	DELCO-METER 1"	N/C	N/C	Replace 1" DELCO-METER NOT WORKING.
	UNDER WARRANTY			REPAIR
				OTHER CHARGES
				21283 - 21913 11-2
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				NORM 1 5.50 5.50
				JOHN 1 5.12 5.12
				TOTAL LABOR 10.62

DATE COMPLETED 7-11-74	TOTAL MATERIALS	TOTAL MATERIALS	TOTAL OTHER
Work ordered by Mel Lang		TOTAL TAX	TOTAL 10.62
Signature	I hereby acknowledge the satisfactory completion of the above described work.		

Thank You!



No 3396

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1360	
JOB LOCATION 31296 Firwood	
JOB PHONE	STARTING DATE 7-15-74

TO District  
Rowco

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	4H-10870 meter connect.	161	161	Meter taping on customer side because of broken plastic meter connector  Reading 62038

OTHER CHARGES

	LABOR	TOTAL OTHER	
		HRS. RATE	AMOUNT
	<i>[Signature]</i>	3/4 5.12	3.84

DATE COMPLETED 7-15-74	TOTAL MATERIALS 161	TOTAL LABOR 3.84	TOTAL MATERIALS 161
Work ordered by _____		TOTAL OTHER	
Signature <i>[Signature]</i>		TAX	10
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL	553

Thank You!

No 3397

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	1562
JOB PHONE	3110 3 Frontage Rd.
	STARTING DATE

TO Resnick  
Rowce

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3-T Box	338	338	Need new meter, <del>Re-meter</del> Top box <u>Meter not working</u>
	Repaired meter			

OTHER CHARGES

LABOR	TOTAL OTHER	
	HRS.	RATE
Honey	1/2	5.00
John	1/2	5.12

AMOUNT  
2 75  
2 56

DATE COMPLETED

7-17-74

TOTAL MATERIALS

5 38

TOTAL MATERIALS

3 38

TOTAL OTHER

5 31

TAX

20

TOTAL

8 89

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 3398

TO

*District*

*Power*

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i># 2047</i>	
JOB LOCATION <i>30892 Summit Dr</i>	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
1	<i>Reduct. Meter</i> <i># 4796873</i> <i>00000</i>	<i>2480</i>	<i>2480</i>
	<i>Old 4796869</i> <i>old meter to be</i> <i>replaced</i>		

*Meter not working*

OTHER CHARGES

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	
<i>Norm</i>	<i>1</i>	<i>5.50</i>	<i>5.50</i>
<i>John</i>	<i>1</i>	<i>5.12</i>	<i>5.12</i>

DATE COMPLETED TOTAL MATERIALS *2480*

TOTAL LABOR	<i>10.62</i>
TOTAL MATERIALS	<i>2480</i>
TOTAL OTHER	
TAX	<i>1.49</i>
<b>TOTAL</b>	<i>36.91</i>

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_ I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

No 3399

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO District  
Power

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3-T Box	338	338	<del>Need <u>Adviser</u></del> Need Top Box
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				1/2 5.12 2 56
				1/2 5.50 2 75

DATE COMPLETED  
7-17-74

TOTAL MATERIALS 338

TOTAL LABOR 5 31

TOTAL MATERIALS 338

TOTAL OTHER

TAX 20

TOTAL 8 89

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4343

PHONE	DATE OF ORDER 7-11-74
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1554	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO J. H. Hammons  
31180 Outer Ring Rd North  
5-5090

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3/4 x 1/4 ENCO Meter	2600	2600	Meter Installation
1	3/4 22° comp - GALV	90	90	
1	3/4 45° comp GALV	90	90	
2	3/4 x 4" nipple - GALV.	160	320	
1	3/4 x 2" nipple GALV.	105	105	
2	3/4 meter connectors H-10510	161	322	
1	3/4 wing lock H-11026	362	362	
1	3/4 check valve	690	690	
2	3/4 C-84-33 <sup>FORD</sup> FITTING	278	556	
5'	3/4 plastic tube PVC	20	100	
2	NO. 31. S.S. SLEEVE	44	88	
1	NO. 3. M.B. BOTTOM	326	326	
1	NO. 3. M.B. TOP	338	338	
1	NO. 3. M.B. lid, C.I.	728	728	

OTHER CHARGES

*Meter* 150.00

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
Norm	1	550	550
John	1	512	512

DATE COMPLETED 7-11-74	TOTAL MATERIALS 67 15	TOTAL LABOR 10 62	TOTAL MATERIALS 67 15
Work ordered by	TOTAL OTHER		TOTAL
Signature <i>John Land</i>	TAX 4 03		8 180
I hereby acknowledge the satisfactory completion of the above described work.			Thank You!

No 4048

TO Larry Brown  
1965 Top Hill Dr.  
46-7140

PHONE	DATE OF ORDER <u>7-15-74</u>
ORDER TAKEN BY <u>Judy</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>1121.2</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	C-04-44 FITTING	281	281	<u>Meter Installation</u>
6'	1" PVC TUBING	27	108	
10	#52 SLEEVES	51	102	
1	U48-43-13 FITTING	1491	1491	
10	H4265 3/4" STOPS	482	964	
1	H10890 3/4 CONNECTOR	161	161	
1	106 3/4 CHECK VALVE	800	800	
1	#33 METER BOX	326	326	
1	#37 METER BOX	377	377	
1	#3 CAST IRON LID	728	728	
1	5/8x3/4 ERICO METER	2600	2600	

OTHER CHARGES

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	
<u>MEL</u>	<u>1</u>	<u>7.75</u>	<u>7.75</u>
<u>JIM</u>	<u>1</u>	<u>6.07</u>	<u>6.07</u>

DATE COMPLETED

7-16-74

TOTAL MATERIALS

79.38

TOTAL LABOR

13.82

TOTAL MATERIALS

79.38

TOTAL OTHER

TAX

4.76

TOTAL

97.96

Work ordered by

Signature

[Signature]

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4202

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 7-24-74

TO DISTRICT

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TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 6	#3B METER BOXES	336	652	
✓ 7	60LBS ASPHALT	160	1120	

**OTHER CHARGES**

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
JIM	1 1/2	6.07	9 11
JOHN	1	5.12	5 12

DATE COMPLETED 7-24-74 TOTAL MATERIALS 17 72 TOTAL MATERIALS 17 72

TOTAL LABOR 4 23

TOTAL OTHER  
TAX 1 06  
TOTAL 33 01

Work ordered by

Signature

*[Signature]*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 3392

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER 9705	
JOB LOCATION	
JOB PHONE	STARTING DATE 7-9-74

TO BACON EXCAVATING

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	121-690-07 CLAMP	2763	2763	REPAIR SEWER MAIN
1	COLLAR & RINGS	100	100	REPLACE TEES TORN OUT
12	6" AC TEES	770	1540	BY OPERATOR LOT 181 & 202 TRACT 5091

OTHER CHARGES

NONE

*Noted and charged*

LABOR	TOTAL OTHER	
	HRS.	RATE
MEL	1 1/4	14.64
JIM	1 1/4	11.67
		AMOUNT
		18.30
		14.53

DATE COMPLETED 7-9-74	TOTAL MATERIALS 4403	TOTAL LABOR 32.83	TOTAL MATERIALS 4403
Work ordered by		TOTAL OTHER	TOTAL
Signature <i>[Signature]</i>		10% TAX	7.40
I hereby acknowledge the satisfactory completion of the above described work.			3.20
			83.46

Thank You!



No 4000

TO 90 SOUTHERN CALIF. GAS CO.  
ZAPATA CONSTRUCTION

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>ENCINO DRIVE</u>	
JOB LOCATION <u>31966 - HAWK. HAWK</u>	
JOB PHONE	STARTING DATE <u>7-22-74</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1/2	121-500-07 CLAMP	8336	4672	REPAIR BROKEN SEWER
13'	4" AC CLAYDOD PIPE	341	341	LATERAL LOT 8
				BROKEN WHILE INSTALLING GAS MAIN ON DEED CREEK DRIVE RUNNING SPRINGS

OTHER CHARGES

TRACTOR 1HR 1000

*Noted and charged*

LABOR	TOTAL OTHER		
	HRS.	RATE	AMOUNT
MEL	1 1/2	14.64	21 96
JM	1 1/2	11.62	17 43
JOHN	1 1/2	9.88	14 82

DATE COMPLETED

7-22-74

TOTAL MATERIALS

50 13

TOTAL LABOR

54 21

TOTAL MATERIALS

50 13

TOTAL OTHER

10 00

10<sup>00</sup> FAR

50 13

TOTAL

2 01

TOTAL

121 86

Work ordered by

Signature

*[Signature]*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4142

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER 9990	
JOB LOCATION	
JOB PHONE	STARTING DATE 11 JULY 1974

TO ROBBIE'S PLUMBING  
1389 NORTH SULTANA  
ONTARIO, CALIF. 90764

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	90LBS SACS CONCRETE	150	300	REPAIR CLEANOUT BROKEN
1	1PT EPOXY KIT	890	890	BY CONTRACTOR WHILE
				INSTALLING SEWER AT -
				L.E. ANDERSON 31981 EDISON
				WAY LOT 8 BLK 10
				TRACT 1847

OTHER CHARGES

*Noted and Charged*

LABOR TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
JIM	1 1/4	11.62	14 52

TOTAL LABOR 14 52

TOTAL MATERIALS 1190

TOTAL OTHER 120

TAX 60

TOTAL 28 22

DATE COMPLETED  
11 JULY 1974

Work ordered by

Signature

*J. Anderson*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4085

PHONE	DATE OF ORDER 8-1
ORDER TAKEN BY <i>Butler</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 488	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Exchange-a-Property, Mobile  
2404 Deep Creek Dr. Versna  
Lot 11, Blk 13, Tr. 1847

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	1" plugs	48	96	Automatic Disconnect meter # 72346 not being behind power pole
OTHER CHARGES				
				LABOR
				HRS. RATE
				AMOUNT
				TOTAL OTHER
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL

*Water removed  
to be rebuilt  
& tested*

*John*

*Noted and Charged*

DATE COMPLETED  
8-7-74

TOTAL MATERIALS 96

TOTAL LABOR 256

TOTAL MATERIALS 96

TOTAL OTHER

TAX 05

TOTAL 357

Work ordered by \_\_\_\_\_

Signature *[Signature]*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

№ 4386

PHONE	DATE OF ORDER
ORDER TAKEN BY <i>W. H. H.</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 2106	JOB LOCATION
JOB PHONE	STARTING DATE

TO *Richard C Owens*  
*31268 Old City Creek*  
*Lot 20, Blk 5, 443339*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	1" plugs	48	96	Automatic Drivemeter
	<i>Water removed</i>			<i>meter # 1352212</i>
	<i>To be rebuilt &amp; tested</i>			<i>N/E corner of property</i> <i>90' in from road</i>
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE</b>
				<b>AMOUNT</b>
				<i>John</i> 25.12 256
				<i>Noted and charged</i>

DATE COMPLETED

8-7-79

TOTAL MATERIALS

96

TOTAL LABOR

256

TOTAL MATERIALS

96

TOTAL OTHER

TAX

05

TOTAL

357

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4087

PHONE	DATE OF ORDER 8-1-74	
ORDER TAKEN BY Pette	CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME / NUMBER 3152		
JOB LOCATION		
JOB PHONE	STARTING DATE	

TO John Hawkins  
315-48 Ocean View Dr.  
Lot 35, Blk 1, Ss 2276

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1/2	1" plugs	48	96	Automatic Disconnect meter # 1290926 Cap Parrama Dr. N. of house, just off street on Lot 35

Meter removed  
to be tested  
& removed

Meter and charges

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
1.00	1	25.10	25.60

DATE COMPLETED 8-7-74	TOTAL MATERIALS 96
--------------------------	-----------------------

Work ordered by \_\_\_\_\_  
Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR	256
TOTAL MATERIALS	96
TOTAL OTHER	
TAX	05
<b>TOTAL</b>	<b>357</b>

Thank You!

No 4116

PHONE	DATE OF ORDER 8-22-74
ORDER TAKEN BY Pette	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION 1st fl.	
JOB PHONE	STARTING DATE

TO Everett Shipman  
Lot 7, Tr 5814  
3420 Easy St.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	7/8x3/4 Rebuilt Hersey # 4796855 Reading 00000	2480	2480	Meter not working
	Old meter to be rebuilt Reading 18392			Meter # 42776 8 property lines, 3/8 in driveway
				OTHER CHARGES
				LABOR
				HRS. RATE AMOUNT
				1 5.12 5.12
				TOTAL LABOR 5.12
				TOTAL MATERIALS 24.80

DATE COMPLETED 8-22-74

TOTAL MATERIALS 24.80

Work ordered by \_\_\_\_\_

Signature *[Signature]*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	1.24
TOTAL	31.16

No 4117

PHONE	DATE OF ORDER 8-21-74
ORDER TAKEN BY <i>Rotta</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1114	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *R. J. Mason*  
*Lot 46, Sub 5091*  
*21374 Circle View Dr.*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	5/8 x 3/4 Eisco Meter # 1445163 Read 00000	2480	2480	meter not working
	Old meter G&K Rebuilt Read 09785			meter # 4672164 3' W. of power pole
				OTHER CHARGES
				LABOR
				HRS. RATE AMOUNT
				3/4 5.12 3.84
				TOTAL OTHER
				TOTAL LABOR 3.84

DATE COMPLETED  
8-22-74

TOTAL MATERIALS 2480

TOTAL MATERIALS 2480

Work ordered by \_\_\_\_\_

Signature *[Signature]*  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	1.24
TOTAL	24.88

NO 4121

TO Charles Leonard  
 Lot 218, Tr. 5090  
 31342 Cedarwood Dr.

PHONE	DATE OF ORDER 8-21-74
ORDER TAKEN BY Bette	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1347	JOB LOCATION
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				meter not working
				meter # 1352200
				W. lot line - see service card
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				LABOR
				HRS. RATE AMOUNT
				1/2 5.12 2.56
			<b>TOTAL LABOR</b>	2.56
<b>TOTAL MATERIALS</b>				

21245  
 people been on  
 vacation meter  
 tested out  
 O.K.

DATE COMPLETED

8-22-74

TOTAL MATERIALS

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

**TOTAL**

2.56





NO 4133

PHONE	DATE OF ORDER 8-27-74
ORDER TAKEN BY <i>Pette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 3163	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO

*Lynn Creason  
Lot 40 Pk 7 Tr 276  
31622 Old City Creek Rd*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>#3 shon lid</i>	<i>728</i>	<i>728</i>	<i>Need top and bottom</i>
<i>1</i>	<i>#3 T-Box</i>	<i>364</i>	<i>364</i>	<i>box plus lid</i>
<i>1</i>	<i>#3 B-Box</i>	<i>364</i>	<i>364</i>	<i>meter #4400329</i>
				<i>W side of house down hill round cement box</i>

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
<i>[Signature]</i>	<i>1/2</i>	<i>5.12</i>	<i>2.56</i>

DATE COMPLETED <i>8-27-74</i>	TOTAL MATERIALS <i>1456</i>	TOTAL LABOR <i>256</i>	TOTAL MATERIALS <i>1456</i>
Work ordered by _____		TOTAL OTHER	
Signature <i>[Signature]</i>		TAX	<i>73</i>
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL	<i>1785</i>

Thank You!

NO 4134

PHONE	DATE OF ORDER 8-27-74
ORDER TAKEN BY <i>Bette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 3172	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Russell Livingston*  
*Lot 16, Blk 1, Tr. 2276*  
*31677 Panorama Dr*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3/4 rebuilt Hersey meter # 3969956 Reading 18888	2480	2480	Meter not working  Meter # 3957448 at NE corner of house at side
	Old meter to be rebuilt Reading 08799			
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				1/2 5.12 2.56
				TOTAL LABOR

DATE COMPLETED

9-3-74

TOTAL MATERIALS

2480

TOTAL MATERIALS

2480

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

2.56  
1.24  
2860

No 4135

PHONE	DATE OF ORDER 8-27-74
ORDER TAKEN BY <i>Roth</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 3183	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Larry J. Stouss*  
*Lot 54, Blk 1, In 2276*  
*31730 Old City Creek Rd*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	#3 show lid	728	728	Need box lid
				Meter # 1421908
				40' N/E of building, 5' W. of lot 55, Back lot line
				OTHER CHARGES
				LABOR
				HRS. RATE AMOUNT
				<i>John</i> 1 12.8
				TOTAL LABOR 128
				TOTAL MATERIALS 728

DATE COMPLETED  
8-27-74

TOTAL MATERIALS 728

TOTAL LABOR 128

TOTAL MATERIALS 728

TOTAL OTHER

TAX 36

TOTAL 892

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4136

PHONE	DATE OF ORDER 8-27-74
ORDER TAKEN BY <i>Betta</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 3184	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO

*James B. Huber*  
 Lot 55 Blk 1 S.A. 2776  
 31738 Old City Creek Rd.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>3/4 new heavy reg. Reading 5000</i>	<i>1125</i>	<i>1125</i>	<i>Broken glass - need new box lid</i>
	<i>Old Reg. G. G. Reading 22340</i>			<i>Meter # 3957494</i>
				<i>120' from Panorama lot stake # 55</i>

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
<i>[Signature]</i>	<i>2</i>	<i>512</i>	<i>256</i>

DATE COMPLETED <i>8-29-74</i>	TOTAL MATERIALS <i>1125</i>	TOTAL LABOR <i>256</i>	TOTAL MATERIALS <i>1125</i>	TOTAL OTHER <i>56</i>	TAX <i>56</i>	TOTAL <i>1437</i>
----------------------------------	--------------------------------	---------------------------	--------------------------------	--------------------------	------------------	----------------------

Work ordered by \_\_\_\_\_  
 Signature *[Signature]*  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

**No 4137**

PHONE	DATE OF ORDER
ORDER TAKEN BY <i>Patte</i>	8-27-74 CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME / NUMBER 3224	<input type="checkbox"/> EXTRA
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Gregory Huff*  
*Lot 40 Blk 2 Jn. 2276*  
*31555 Inspiration Ln.*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>3/4 Rebuilt Hensley meter # 3983634</i>	<i>2480</i>	<i>2480</i>	<i>meter not working</i>
	<i>Reading <del>17859</del> 00000</i>			<i>meter # 4797320</i>
	<i>Old meter to be rebuilt</i>			<i>MI W corner</i>
	<i>Reading 17859</i>			
				<b>OTHER CHARGES</b>
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE</b>
				<b>AMOUNT</b>
				<i>1 25.12 256</i>

DATE COMPLETED *9-3-74*

TOTAL MATERIALS *2480*

Work ordered by \_\_\_\_\_

Signature *[Signature]*

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR *256*

TOTAL MATERIALS *2480*

TOTAL OTHER

TAX *124*

TOTAL *2860*

**Thank You!**

No 4138

PHONE	DATE OF ORDER 8-27-74
ORDER TAKEN BY <i>Botte</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 3019	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Jay Phillipson*  
*Lot 8 Bld 12 Tr. 2919*  
*31421 Ocean View Dr.*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK						
<i>1</i>	<i>3/4 Erico Reg. 00050</i>	<i>NYC</i>	<i>NYC</i>	<i>Change Erico Register</i>						
	<i>Old Reg. Reading 02880</i>			<i>Meter # 1362956</i>						
				<i>Insert by power pole</i>						
<b>OTHER CHARGES</b>										
				<b>TOTAL OTHER</b>						
				<b>LABOR</b>						
				<table border="1"> <thead> <tr> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td><i>1/2</i></td> <td><i>5.12</i></td> <td><i>2.56</i></td> </tr> </tbody> </table>	HRS.	RATE	AMOUNT	<i>1/2</i>	<i>5.12</i>	<i>2.56</i>
HRS.	RATE	AMOUNT								
<i>1/2</i>	<i>5.12</i>	<i>2.56</i>								
				<b>TOTAL LABOR</b>						

DATE COMPLETED  
*8-29-74*

TOTAL MATERIALS

TOTAL LABOR *2.56*

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL *2.56*

Work ordered by \_\_\_\_\_

Signature *[Signature]*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!





NO 4142

PHONE	DATE OF ORDER 8-28-74
ORDER TAKEN BY <i>Wette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 2075	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Zegras De Camp*  
*Lot 8, Blk 3 U. 3339*  
*31389 Lightfoot Way*

TERMS:

*QTY.*  
4

MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1/4 Rebuilt Jersey Meter # 4284196 Reading 90000</i>	<i>2480</i>	<i>2480</i>	<i>Meter not working</i>
<i>Old meter to be Rebuilt Reading 11780</i>			<i>Meter # 2072498</i>
			<i>By side of property line next to power pole</i>
			<b>OTHER CHARGES</b>
			<b>TOTAL OTHER</b>
			<b>LABOR</b>
			<i>3 hr</i>
			<b>HRS. RATE</b>
			<i>3/4 5.12</i>
			<b>AMOUNT</b>
			<i>3 84</i>
			<b>TOTAL LABOR</b>
			<i>3 84</i>

DATE COMPLETED *9-3-74* TOTAL MATERIALS *2480*

TOTAL MATERIALS	<i>2480</i>
TOTAL OTHER	
TAX	<i>1 24</i>
<b>TOTAL</b>	<i>29 88</i>

Work ordered by \_\_\_\_\_  
 Signature *[Signature]*  
 hereby acknowledge the satisfactory completion of the above described work.

Thank You!



30566 Turn off

NO 4147

TO Charlotte Mumford  
W 1/2 - 6 Bk 2 EA 2553  
31757 Loring Road Du

PHONE	DATE OF ORDER 8-29
ORDER TAKEN BY Hette	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 3349	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
3/4 Erico Reg. Reading 05000	N/C	N/C	Replace Erico Reg Meter # 1352206
Old reg. to be rebuild Reading 16199			Front street, N/E corner lot under pine
			OTHER CHARGES
			TOTAL OTHER
			LABOR
			HRS. RATE AMOUNT
			JOHN 1 5.12 5.12
			TOTAL LABOR
			TOTAL MATERIALS

DATE COMPLETED  
9-3-74

TOTAL MATERIALS

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

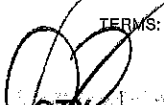
Thank You!

TOTAL OTHER	
TAX	
TOTAL	5.12

No 4148

PHONE	DATE OF ORDER 8-29
ORDER TAKEN BY Pette	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 3360	JOB LOCATION
JOB PHONE	STARTING DATE

TO Helen Colwell  
 Lot 12 Blk 2 Tr 2553  
 31687 Loring Pines Dr

TERMS:  


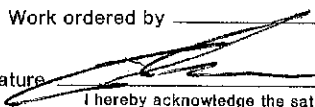
QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	#3 Cast iron lid	728	728	New Box Lid
				Motor # 2983660
				Rear S/W corner of house
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				1 5.12 128
				TOTAL LABOR

DATE COMPLETED  
9-3-74

TOTAL MATERIALS 728

TOTAL LABOR	128
TOTAL MATERIALS	728
TOTAL OTHER	
TAX	36
<b>TOTAL</b>	<b>892</b>

Thank You!

Work ordered by \_\_\_\_\_  
 Signature  I hereby acknowledge the satisfactory completion of the above described work.

NO 4212

PHONE	DATE OF ORDER 8-8-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	226-685-16, F.C. REPAIR-CLAMP	4040	4040	Lower 6" to Man above Prestles Drain.
OTHER CHARGES				
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				M.L.
				4 7.75 31 00
				Jess
				4 6.07 24 28
				Johns
				4 5.12 20 48

DATE COMPLETED 8-8-74	TOTAL MATERIALS 4040	TOTAL LABOR 75 76	TOTAL MATERIALS 40 40
Work ordered by <i>M.L. Jones</i>		TOTAL OTHER	TOTAL
Signature <i>M.L. Jones</i>		TAX 2 02	118 18
I hereby acknowledge the satisfactory completion of the above described work.		Thank You!	

No 4217

PHONE	DATE OF ORDER 8-20-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT

PERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	4" O.D. NO. 245- REDI CLAMP'S-03	351	1404	Repair Water Leaks on 4" O.D. Main, Line and
4	4" O.D. NO. 245-06 REDI. CLAMP.	665	665	DRIVE, and Core and DRIVE

OTHER CHARGES

LABOR	TOTAL OTHER		
	HRS.	RATE	AMOUNT
Mal	2	7.75	15.50
John	2	5.12	10.24

DATE COMPLETED	TOTAL MATERIALS	20 69	TOTAL LABOR	25 74
Work ordered by	→ TOTAL MATERIALS		TOTAL OTHER	
Signature <u>Mal Land</u>			TAX	1 03
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL	47 46

Thank You!



No 4222

PHONE	DATE OF ORDER 8-29-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT \_\_\_\_\_

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓	SAFETY FLANGE KIT. 5 1/4"	676	676	Repair Fire Plug, corner of Fern Drive, and
✓	GASKET,	135	135	VALHALLA.

OTHER CHARGES

	LABOR	TOTAL OTHER		AMOUNT
		HRS.	RATE	
	Mel	1	7.75	7.75
	Jim	1	6.07	6.07
	John	1	5.12	5.12

DATE COMPLETED 8-29-74

TOTAL MATERIALS 811

TOTAL LABOR 18 94

TOTAL MATERIALS 811

Work ordered by

*Mel Jones*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

411  
2746



No 4206

PHONE	DATE OF ORDER 8-2-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER 9804	
JOB LOCATION 2236 SPRING OAK DRIVE	
JOB PHONE	STARTING DATE

TO S & E, Pipe Line

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
+	F-1100 FORD FITTING	1002	1002	Repair Broken water
+	C-14-44 FORD FITTING	338	338	Service to above
2	No. 52 S.S. SLEEVES	51	102	address
J'	1" PVC	27	27	
OTHER CHARGES				
<i>Noted and charged</i>				TOTAL OTHER
				LABOR
		HRS.	RATE	AMOUNT
		1	1464	1464
		1	988	988
		TOTAL LABOR	2452	2452

DATE COMPLETED 8-2-74 TOTAL MATERIALS 1469

Work ordered by Mel Land  
 Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	147
10% TAX	14.7
5% TAX	7.35
<b>TOTAL</b>	<b>41.41</b>

No 4237

PHONE	DATE OF ORDER 8-3-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 9985	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO BO MAR. CONST.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
40'	2" GALV. PIPE	178	1780	<del>PIPE</del>
2	2" 90° GALV. ELBOWS	301	602	
1	512-132 COMP COUPLING	200	200	REPAIR BROKEN WATER
1	1" X 6" GALV. NIPPLES	106	212	SERVICE SPRING OAK DR
				LOT-238
	8-27-74			
1	H10013 3/4" CORP STOP	430	430	
1	512-105 COUPLING	196	196	
	REPAIR WATER SERVICE LOT 261 SPRING OAK			
	Noted and charged			
	8-28-74			
*	LOT-238			
	58,331 GALLONS			
	SERVICE LINE BROKE			
	1 AM BANK			
1	512-132 COMP COUPLING	200	200	MEL
1	1" 40° EL GALV	101	101	JIM
				8-28-74
				John

OTHER CHARGES

* <del>NOTE</del>	
58,331 GALLONS/WATER	77.98
7798 FT3	

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
<del>NOTE</del>			
MEL 8-5-74	1		14.64
JOHN	1		4.88
MEL 8-27-74	1		14.64
JIM	1		11.62
JOHN 8-28-74	1		9.88

DATE COMPLETED

TOTAL MATERIALS

3761

TOTAL LABOR

60.66

TOTAL MATERIALS

3761

Work ordered by

Signature

*My Land*

hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

77.98

TAX

3.78

TOTAL

181.89

for recap - 77.98

No 4209

PHONE	DATE OF ORDER 8-7-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER 9804	
JOB LOCATION 2237 Spring oak Drive	
JOB PHONE	STARTING DATE

TO S-E, CONST.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	H-10012, 1" CORR. STEEL	564	564	Repair Broken Water
4	512-132, COMPRESSION COUPLING	800	800	Service at above address
1	2" X 4" GALV. NIPPLE	80	80	8-21-74
<del>1500</del>	<del>GALLONS WATER</del>			REPAIR BR. K.S. W. 4" AC
4	226-047510, S.B. FULL-CIRCLE-REPAIR CLAMP.	2900	2900	MAIN, 31400 PINEHURST. REPAIR-6" AC - MAIN
4	121-500, 4.95" 3.35" 7" WIDG SUP. FULL-CIRCLE REPAIR CLAMP	2336	2336	8-21-74 OTHER CHARGES TRACTOR - 1/2 HR 500 TRACTOR - 1 HR 1000
1	C-44-44 FORD FITTING	282	282	4500 GALLONS/WATER 602
13	NO. 32 S.S. SLEEVES	75	825	601.6 FT3
12'	1" PVC	27	54	TOTAL OTHER
<del>5000</del>	<del>GALLONS WATER</del>			LABOR
	8-27-74 FERN-DRIVE <sup>new</sup> TRACT			HRS. RATE AMOUNT
1	121-690-7 SUPERIOR F.C. REPAIR CLAMP	2763	2763	NORM 8-7-74 1 10 57
				John 1 9 88
				8-21-74
				NORM 1 10 57
				John 1 9 88
				Jim 1 11 62
				8-27-74 MEL 1 11 64
				Jim 2 23 24
				TOTAL LABOR 90 40

*Noted and Charged*

DATE COMPLETED TOTAL MATERIALS 9424

Work ordered by Mel Long  
Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	21 02
TAX	4 72
TOTAL	219 79

*for recap = 6.02*

No 4219

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 27 AUG 74

TO WALCON CONSTRUCTION

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	C-84-44 FITTING	360	360	REPAIR BROKE WATER
15'	1" PVC TUBING	27	405	SERVICE LOT 234
2	#52 SLEEVES	51	102	CORNER OF FERNDALE
1	H10013 1" CORP STOP	430	430	LIVE OAK
1	1" 90° EL GALV	74	74	

OTHER CHARGES

*Noted and charged*

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	
MEL	2	11.67	23 24
JIM	2	9.88	19 76

DATE COMPLETED 27 AUGUST 1974	TOTAL MATERIALS 1371	TOTAL LABOR 43 00	TOTAL MATERIALS 1371
----------------------------------	-------------------------	----------------------	-------------------------

Work ordered by

Signature *[Signature]*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	137
TAX	69
TOTAL	58 77

NO 4224

PHONE	DATE OF ORDER 8-30-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER 9985	
JOB LOCATION 2344-SPRING-OAK-DRIVE	
JOB PHONE	STARTING DATE

TO BO-MAR. CONST.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK						
4	3-T Box	364	364	Replace Meter Boxes at 2344- Spring oak Dr. destroyed by Bo mar const.						
<b>OTHER CHARGES</b>										
				<b>TOTAL OTHER</b>						
				<b>LABOR</b>						
Noted and charged.				<table border="1"> <tr> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> <tr> <td>9-4-74</td> <td>19.88</td> <td>247</td> </tr> </table>	HRS.	RATE	AMOUNT	9-4-74	19.88	247
HRS.	RATE	AMOUNT								
9-4-74	19.88	247								

DATE COMPLETED	TOTAL MATERIALS	364	TOTAL LABOR	247
Work ordered by <u>Mel Land</u>	TOTAL MATERIALS	364	TOTAL OTHER	36
Signature <u>[Signature]</u>			TAX	18
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL	665

Thank You!

No 4228

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 4 SEPT 74

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	6" SE GATE VALVE	6800	6800	INSTALL LINE VALVE
18	6" BLACK TOE NIPPLES	680	13600	ALL VIEW DRIVE AT
10	431-663 COUPLINGS	2040	4080	CROSS COUNTRY LINE
2	6x12 VALVE BOX TOPS	165	330	
4	6" CI LIDS	375	375	

OTHER CHARGES

LABOR	TOTAL OTHER	
	HRS.	RATE
MEL	2	7.75
JIM	2	6.07
JOHN	2	5.12

AMOUNT
15 50
12 14
10 24

DATE COMPLETED

9-4-74

TOTAL MATERIALS

130 05

TOTAL LABOR

37 88

TOTAL MATERIALS

130 05

TOTAL OTHER

5% TAX

6 50

TOTAL

174 43

Work ordered by \_\_\_\_\_

Signature

*[Signature]*

hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4230

PHONE	DATE OF ORDER
ORDER TAKEN BY	9-6-74
CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
9807	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO WILCON-CONST

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	H-10012, 1" CORR. STOP	564	564	Repair Water Service
✓ 1	H-15460, 1" 1/4 BEND	390	390	of 30786. LIVE OAK DR
✓ 4"	1" TYPE-K COPPER-TUBE	91	364	
✓ 1	1" GEE. COMP. COUPLING	301	301	
✓ 1	411-105, FLEX. COUPLING	324	324	
✓ 4000	<del>GALS. WATER</del>			

S S S S S  
30884-LIVE-OAK-DR  
9-11-74

OTHER CHARGES

✓ 1	H-10012-1" CORR. STOP	564	564	4000 GALLONS/WATER		
✓ 1	L-14-44. FORD-FITTING	621	621	535 FT3	5	35
✓ 2	NO. 52-S.S. SLEEVES	75	150			
✓ 15'	1" PVC	9	135			
✓ 1	C-14-44, FORD-FITTING	440	440			

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
Mal	1 1/2	14.64	21 96
Jim (O.T.)	1 1/2	16.48	24 72
			9-11-74
mal	1	14.64	14 64
JOHN	1	9.88	9 88

*Noted and charged*

DATE COMPLETED TOTAL MATERIALS 38 53

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	5 35
TAX	7 93
TOTAL	120 86

for receipt - 5.35

No 4234

PHONE	DATE OF ORDER 9-10-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	4" SCWD. GATE VALVE	5456	5456	Install Gate Valve in 4" main Between old city creek Dr. and H Hollister Drive
2	4" TBE NIPPLES			
✓	4" ADH. FLEX COUPLINGS 4.00 X 4.50			
✓	24" x 6" - VALVE-Box BOTTOM	295	295	
✓	12" x 6" VALVE-Box TOP	165	165	
✓	6" C.I. LID	375	375	
✓ 1	400-400 FLEX COUPLING	1808	1808	
✓ 1	450-450 FLEX COUPLING	1789	1789	
2	4" TBE NIPPLES	N/C	N/C	

OTHER CHARGES

TOTAL OTHER

LABOR

HRS.	RATE	AMOUNT
2	7.75	15 50
2	5.12	10 24
2	5.50	11 00
TOTAL LABOR		36 74
TOTAL MATERIALS		98 88
TOTAL OTHER		
5% TAX		4 94
TOTAL		140 56

Mel  
John  
Korn

DATE COMPLETED

9-10-74

TOTAL MATERIALS

98 88

TOTAL MATERIALS

98 88

Work ordered by

Mel Jend

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TOTAL

140 56

✓



No 4236

PHONE	DATE OF ORDER 9-13-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER MS-2259 9985	
JOB LOCATION 2254 Spring Oak	
JOB PHONE	STARTING DATE 9-13-74

TO BO-MAR  
Tr. 5026 Lot 205

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	5/8 x 3/4 Hersey rebuilt meter # 4084325 Reading 23000	2480	2480	Repair 1" service line and 4 branch and meter
	Old meter to be omitted Reading 06115			
10'	1" P.V.C.			
2	3/4 H-11026 winglocks			
✓ 3	3/4 H-10890 meter conn.	198	594	
✓ 1	3/4 x 3/4 x 1" T Brass	185	185	
✓ 2	3/4 x 4" Brass nipples	77	154	
✓ 2	1" C.T.S. No. 52	75	150	
✓ 1	1" C-14-44 adapter	440	440	
✓ 1	1" C-84-44 adapter	360	360	

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
John	2	9.80	19.76

TOTAL OTHER

*Noted and charged*

DATE COMPLETED 9-13-74 TOTAL MATERIALS 4363

TOTAL LABOR 19.76

TOTAL MATERIALS 4363

Work ordered by \_\_\_\_\_  
 Signature John Mel Land  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER 19.76  
 TAX 2.18  
 TOTAL 68.13



# WORK ORDER

*Noted and charged*

No 4210

TO WALCON-CONST.

PHONE	DATE OF ORDER <u>8-7-74</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME / NUMBER <u>9807</u>	<input checked="" type="checkbox"/> EXTRA
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

8.7.74

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 4	2" O.B. GATE-VALVE	3380	3380	Repair and Calibrate
✓ 4	2" X 4" GALL. NIPPLE	182	182	2 1/2" Fire plug meter
✓ 1	3 R.A. REGISTER-BCK			
	COMPLETE			30528. LIVE-OAK DRIVE

8.20.74

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	<del>3" STD. I.P. THREAD</del>			
	<del>2 1/2" IN. N.T. SWIVEL</del>			
	<del>JOINT. FOR 2 1/2"</del>			
	<del>HERSEY. FIRE</del>			
	<del>PLUG. METER</del>	<del>2500</del>	<del>2500</del>	OTHER CHARGES
				4000 GALLONS/WATER 535
				535 FT3
				3" I.P. X 2 1/2" NST ADAPTED 2500
				FOR 2 1/2" HYDRANT METER

8.22.74

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	3/4" H-10890. METER	198	198	
✓ 4"	3/4" PVC	20	80	
✓ 1	3/4" X 2" BRASS NIPPLE	105	105	
✓ 1	3/4" BRASS 90° EL	55	55	
✓ 1	3/4" C-84-33. Ford Fitting	278	278	
✓ 1	3/4" C-14-33. Ford Fitting	278	278	

9-5-74

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	H-15425, 1" MUELLER Fitting	260	260	
✓ 1	C-14-44. Ford Fitting	440	440	
✓ 1	F 1100. Ford Fitting	1001	1001	
✓ 2	NO. 52 S.S. SLEEVES	75	150	
✓ 10'	1" PVC	27	270	

DATE COMPLETED

TOTAL MATERIALS

6677

TOTAL LABOR

6716

TOTAL MATERIALS

6677

Work ordered by

*Mel Land*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

3035

TOTAL

17430

*for recap - 30.35*

N2 3738

TO DISTRICT  
3140 OCEAN-VIEW DRIVE

PHONE	DATE OF ORDER 7-17-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 4	3/4" AIR-VAC	4300	4300	11/5 TALL AIR VACUUM
✓ 1	3/4 H-11026 winglock	494	494	RELIEF VALVE WATER
✓ 2	3/4 No. 51 C.T.S. sleeves	44	88	DEPT. SIDE OF METER
✓ 15'	3/4 P.V.C. Tube	20	100	AT 3140 OCEANVIEW
✓ 1	3/4 galv. Tee.	72	72	DRIVE
✓ 3	3/4 x 3" galv. nipples	14	42	
✓ 1	3/4 galv. coup.	68	68	
✓ 2	C-24-33 3/4 sand adapters	278	546	
✓ 1	3/4 - H-10890 meter conn.	198	198	

OTHER CHARGES

TOTAL OTHER		
LABOR	HRS.	RATE AMOUNT
Norm	1 1/2	5.50 8 25
John	1 1/2	5.12 7 68
TOTAL LABOR 15 93		

DATE COMPLETED 7-30-74	TOTAL MATERIALS 59 08	TOTAL MATERIALS 59 08	TOTAL OTHER	TAX 3 54	TOTAL 78 55
Work ordered by <u>Mel [Signature]</u> Signature <u>Mel [Signature]</u> I hereby acknowledge the satisfactory completion of the above described work.			Thank You!		

No 4160

PHONE	DATE OF ORDER 7-26-74
ORDER TAKEN BY <i>[Signature]</i>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 540.2	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Raymond C. Martin*  
*2438 Fairview Dr*  
*37-14-1847*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓1	6.90-7.45 1 1/4" TAP	913	913	Meter Installation
	SERVICE SADDLE			
✓1	1 1/4" X 1 - NYLON BUSHING	120	120	
✓1	F-1100, FORD FITTING	1001	1001	
✓2	NO. 32. S.S. SLEEVES	48	96	
✓15'	1" PVC	27	405	
✓1	U-48-43-14, FORD FITTING	1491	1491	
✓2	H-11026, 3/4 W.L. VALVES	494	988	
✓2	H-10890, 3/4 METER CONN'S	198	396	
✓1	3/4 DELCO METER	2580	2580	Meter
✓1	3/4 CHECK VALVE	800	800	
✓1	NO. 3. M.B. BOTTOM	364	364	
✓1	NO. 3. M.B. TOP	364	364	
✓1	NO. 3. C.I. P.I.D	798	798	
✓1	3/4 OB Check Valve	800	800	
✓2	3/4 X 2" Brass nipples	105	510	Mel
✓1	3/4 Elbow Brass	55	55	Ram
				John

OTHER CHARGES

TOTAL OTHER		
LABOR	HRS.	RATE
		AMOUNT
	2	7.75
	2	5.50
	2	5.12

156.00

DATE COMPLETED 7-30-74

TOTAL MATERIALS 113 11

TOTAL LABOR 36 74

TOTAL MATERIALS 113 11

TOTAL OTHER

TAX 6 79

TOTAL 156 64

Work ordered by *[Signature]*

Signature *[Signature]*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4184

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Daniel Prusk*  
*31401 Valley Ridge*  
*Lot B, Chart 5091*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	5/8 x 3/4 Cuicr meter # 1444504	2580	2580	Meter Installation
✓ 1	3/4 #106 check valve	800	800	
✓ 2	3/4 H10840 meter conn.	198	396	
✓ 1	3-T box	364	364	
✓ 1	3-B Box	364	364	
✓ 1	cast steel lid	728	728	

OTHER CHARGES

*Meter* 150.00

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
JOHN	1	5.12	5.12

DATE COMPLETED TOTAL MATERIALS 52 32

TOTAL LABOR 5 12

TOTAL MATERIALS 52 32

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	3 14
TOTAL	60 58

No 4158

PHONE	DATE OF ORDER 9-3-74
ORDER TAKEN BY <i>Julie</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 99.5	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Kenneth A. Wood*  
*2542 Valhalla Dr.*  
*Fort 13, W. 7534*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	5/8 x 3/4 Erico meter #1445162	2580	2580	Meter Installation
✓ 3	3-T Box	364	1092	
✓ 2	3-B Box	364	728	
✓ 2	#3 Cast Iron lid	728	1456	
✓ 1	H-11026 3/4 wing lock	494	494	
✓ 1	3/4 check valve	800	800	
✓ 1	3/4 2" nipple galv.	11	11	
✓ 2	3/4 3" nipple galv.	14	14	
✓ 1	3/4 coupling galv	68	68	Meter
✓ 2	3/4 90° galv.	45	90	150 -
✓ 1	3/4 2 1/2 nipple galv.	12	12	
✓ 2	3/4 H-10890 meter conn.	198	396	

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
<i>John</i>	2	5.12	10.24
<i>Norm</i>	1	5.50	5.50

TOTAL OTHER

DATE COMPLETED 9-4-74	TOTAL MATERIALS 77.41	TOTAL LABOR 15.74	TOTAL MATERIALS 77.41
Work ordered by _____		TOTAL OTHER	
Signature <i>[Signature]</i>		TAX	4.64
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL	97.79

Thank You!

No 4165

TO Jack Johnson  
Churchill Curmalt  
30921 Glen Park  
Box 295, Tract 5087

PHONE	DATE OF ORDER 9-5-74
ORDER TAKEN BY <i>[Signature]</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 2039	JOB LOCATION
JOB PHONE	STARTING DATE

TERMS: *[Handwritten]*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓1	3.95" 4.25" 1" TAP	451	451	<i>Meter Installation</i>
	SERVICE-SADDLE			
✓1	F-1100, FORD FITTING	1001	1001	
✓2	NO. 5A S.S. SLEEVES	48	96	
✓1	U-48.43-14, FORD FITTING	1491	1491	
20'	1" PVC	27	540	
✓2	H-10890, 3/4" METRA, CONNS	198	396	
✓2	H-11026, 3/4" W.L. VALVES	494	988	
✓1	3/4" ERICO-METER	2580	2580	
✓1	3/4" O.B. CHECK-VALVE	800	800	<i>Meter</i>
✓1	NO. 3. M.B. BOTTOM	364	364	
✓1	NO. 3. M.B. TOP	364	364	
✓1	NO. 3. C.I. WID	728	728	

OTHER CHARGES  
*150.00*

LABOR	TOTAL OTHER		
	HRS.	RATE	AMOUNT
<i>Mel</i>	2	7.75	15.50
<i>John</i>	2	5.12	10.24
<i>NORM</i>	2	5.50	11.00

DATE COMPLETED 9.10.74 TOTAL MATERIALS 97 99

Work ordered by Mel Land

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR	36	74
TOTAL MATERIALS	97	99
TOTAL OTHER		
TAX		5.88
<b>TOTAL</b>	<b>140</b>	<b>61</b>

*Thank You!*



No 4170

PHONE	DATE OF ORDER 9-11-74
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1674.1	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO R.S.C. Co. D.  
Left Station #6  
Between Hols. 56 & 57, W. 5088

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	3.90-4.25 1" TAP	451	451	Meter Installation
	SERVICE SADDLE			
✓ 1	F-1100-FORD FITTING	1001	1001	
✓ 2	NO. 32. S.S. SLEEVES	48	96	
✓ 8'	1" PVC	27	756	
✓ 1	<del>C-1144</del> <i>Some fitting</i>			
✓ 1	C-84-44, FORD-FITTING	360	360	
✓ 1	H-11026, 1" W.L. VALVE	494	494	
✓ 1	1" X 3/4" BRASS-BUSHING	73	73	
✓ 2	H-10890-3/4" meter coupling	198	396	
✓ 1	3/4 HERSEY-meter	2480	2480	
	REBUILT			
✓ 1	NO. 3. M.R. BOTTOM	364	364	
✓ 1	NO. 3. M.B. TOP	364	364	
✓ 1	NO. 3. C-1. MID	728	728	
✓ 2	H-14-265 3/4 angle meter	591	1182	
✓ 1	3/4 x close nipple galv.	14	14	Mel
✓ 1	3/4 coupling galv.	68	68	Mel
✓ 1	3/4 x 2" brass nipple	105	105	JOHN
				<b>OTHER CHARGES</b>
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				2 1/2 7.75 19 38
				2 1/2 5.50 13 75
				2 1/2 5.12 12 80
				TOTAL LABOR
				TOTAL MATERIALS

DATE COMPLETED 9-12-74	TOTAL MATERIALS 89 32	TOTAL LABOR 45 93	TOTAL MATERIALS 89 32
Work ordered by <u>Mel Land</u>		TOTAL OTHER	
Signature <u>Mel Land</u>		TAX 5 36	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL 140 61	

Thank You!

No 4172

TO *William Gonzalez*  
*2620 Val Encino Drive*  
*San Jose, CA 95128*

PHONE	DATE OF ORDER <i>9-10-74</i>
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>866</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>5/8x3/4 ERICO meter # 1428236</i>	<i>2580</i>	<i>2580</i>	<i>Meter Installation</i>
<i>1</i>	<i>#3-T Box</i>	<i>364</i>	<i>364</i>	
<i>1</i>	<i>#3-B Box</i>	<i>364</i>	<i>364</i>	
<i>1</i>	<i>#3 Cast iron lid</i>	<i>728</i>	<i>728</i>	
<i>2</i>	<i>3/4 meter connectors H-10890</i>	<i>198</i>	<i>396</i>	
<i>1</i>	<i>3/4 check valve</i>	<i>800</i>	<i>800</i>	

OTHER CHARGES

*Meter* *150.00*

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
<i>John</i>	<i>1</i>	<i>5.12</i>	<i>5.12</i>

DATE COMPLETED <i>9-11-74</i>	TOTAL MATERIALS <i>5232</i>	TOTAL LABOR <i>512</i>	TOTAL MATERIALS <i>5232</i>
----------------------------------	--------------------------------	---------------------------	--------------------------------

Work ordered by:

Signature

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

TOTAL OTHER	
TAX	<i>314</i>
TOTAL	<i>6058</i>

No 4173

TO

*R. E. Plerson*  
 1952 *Hoblar*  
 Lot 58, Tract 5088

PHONE	DATE OF ORDER <i>9-11-74</i>
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>1677</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>✓1</i>	<i>5/8 x 3/4 Erico Meter # 1428234</i>	<i>2580</i>	<i>2580</i>	<i>Meter Installation</i>
<i>✓1</i>	<i>#3-B Box</i>	<i>364</i>	<i>364</i>	
<i>✓1</i>	<i>#3 Cast Iron lid</i>	<i>728</i>	<i>728</i>	
<i>✓1</i>	<i>3/4 x 2" Brass nipple</i>	<i>105</i>	<i>105</i>	
<i>✓1</i>	<i>3/4 Brass Elbow</i>	<i>55</i>	<i>55</i>	
<i>✓2</i>	<i>3/4 H-10890 meter Conn.</i>	<i>198</i>	<i>396</i>	
<i>✓1</i>	<i>3/4 check valve</i>	<i>800</i>	<i>800</i>	

OTHER CHARGES

*Meter* *150.00*

TOTAL OTHER

LABOR HRS. RATE AMOUNT

*John* *15.12 512*

TOTAL LABOR *512*

TOTAL MATERIALS *5028*

DATE COMPLETED  
*9-12-74*

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX *302*

TOTAL *5842*

No 4110

TO Robert L. Lane  
 31646 Old City Creek Road  
 Mt 43, B.P. 0, W. 2276

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	690-748 SADDLE 1 1/4"	913	913	Meter Installation
4	1 1/4 x 1 NYLON BUSHINGS	120	120	
4	F1100 CORD STOP	1001	1001	
35'	1" PVC TUBING	27	675	
2	#52 SLEEVES	48	96	
1	U48-43-13 U-BRANCH	1491	1491	
1	98 x 3/4 ERICO METER	2580	2580	
2	3/4 H10890 CONNECTORS	198	396	
2	3/4 H14265 A.M. STOPS	591	1182	
1	3/4 #106 CHECK VALVE	800	800	Meter
1	#3T METER BOX	364	364	
1	#3B METER BOX	364	364	
1	#3 CAST IRON LID	728	728	

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
MEL	1 1/2	7.75	11 63
JIM	1 1/2	6.07	9 11
JOHN	1 1/2	5.12	7 68

TOTAL OTHER

DATE COMPLETED 8.21.74 TOTAL MATERIALS 106 14

TOTAL LABOR 28 42  
 TOTAL MATERIALS 106 14

Work ordered by \_\_\_\_\_  
 Signature *JW Edwards*  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	
	TAX	6 37
	TOTAL	140 93

No 4189

PHONE	DATE OF ORDER 9-23-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 277	JOB LOCATION
JOB PHONE	STARTING DATE

TO

William Ransie  
Lot 45, Blk 17 Tr 1847  
2484 Spring Dr

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	#3 Cast iron led	728	728	Need Box Led
				Motor # 1363326
				Front, by wall
<b>OTHER CHARGES</b>				
				TOTAL OTHER
				<b>LABOR</b> <b>HRS.</b> <b>RATE</b> <b>AMOUNT</b>
				<i>John</i> 45.12      128
				TOTAL LABOR                      128

DATE COMPLETED

10-9-74

TOTAL MATERIALS

728

TOTAL MATERIALS

728

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

44  
900

No 4191

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO W. Adams  
171/2 - 71, 72nd St, E. 1847  
2462 Whispering Pines Dr.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	3-7 Box	364	364	Needs new top box and
✓ 1	#3 Cast Iron lid	728	728	lid
				Meter # 4309028
				N. lot line in parking area

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
<i>[Signature]</i>	1/4	5.12	1.28

DATE COMPLETED <u>10-9-74</u>	TOTAL MATERIALS <u>10 92</u>	TOTAL LABOR <u>1 28</u>	TOTAL MATERIALS <u>10 92</u>	TOTAL OTHER <u>66</u>	TOTAL <u>12 86</u>
----------------------------------	---------------------------------	----------------------------	---------------------------------	--------------------------	-----------------------

Work ordered by \_\_\_\_\_

Signature *[Signature]*

I hereby acknowledge the satisfactory completion of the above described work.

**Thank You!**

No 4194

PHONE	DATE OF ORDER	
ORDER TAKEN BY	9-23-74 CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME / NUMBER		
1366 JOB LOCATION		
JOB PHONE	STARTING DATE	

TO William Ridenour  
Lot 128, Tr. 5091  
3457 Overhill Dr.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3-T Box	364	364	Need top box
				Water # 4162478
				W. lot line

OTHER CHARGES

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	
1/4	4	5.12	128

DATE COMPLETED 10-7-74	TOTAL MATERIALS 364	TOTAL LABOR 128	TOTAL MATERIALS 364	TOTAL OTHER	TAX 22	TOTAL 514
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Work ordered by \_\_\_\_\_  
Signature *[Signature]*  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 4196

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO D. Subers  
Lot 12 Tr. 7140  
1810 Hot Hill Dr.

TERMS:

*DS*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	37-A-5 Box	501	501	Raise Meter Box Big top Box
				Meter # 4672174
				N. property line

OTHER CHARGES

LABOR		TOTAL OTHER	
HRS.	RATE	HRS.	AMOUNT
2	12.80		256

DATE COMPLETED <u>10-7-79</u>	TOTAL MATERIALS	501	TOTAL LABOR	256	TOTAL MATERIALS	501
----------------------------------	-----------------	-----	-------------	-----	-----------------	-----

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	30
TOTAL	787



№ 4198

PHONE	DATE OF ORDER
ORDER TAKEN BY	9-23-74 CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	1816
JOB PHONE	STARTING DATE

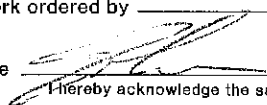
TO Bill Baker Inc  
Lot 2, Tr 5087  
30903 Live Oak Dr

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	3-T Box	364	364	Need top box
				Meter # 4400380
				S/E hot line, 3' NW of power pole

OTHER CHARGES			
LABOR	HRS.	RATE	AMOUNT
<u>Bill</u>	1/4	5.12	128

DATE COMPLETED 10-9-74	TOTAL MATERIALS 364	TOTAL LABOR 128	TOTAL MATERIALS 364
Work ordered by	Signature 	TOTAL OTHER	TOTAL 514
	Thereby acknowledge the satisfactory completion of the above described work.	TAX	22

*Thank You!*



No 4233

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 7-25-74

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	#3T METER BOX	364	364	
✓ 1	#3 CAST IRON LID	728	728	
✓ 1	3" O.B. GATE VALVE	3380	3380	
✓ 1	3/4" <del>GA</del> <sup>metal</sup> CHECK VALVE, O.B.	800	800	
✓ 1	<sup>repair main</sup> NO. 245, 4" O.D. L. REDI-CLAMP, 3"	351	351	live-oak drive 6-27-74
✓ 1	<sup>repair</sup> 3/4" O.B. GATE VALVE	800	800	OTHER CHARGES
<del>✓ 1</del>	<del>3" GALVANIZED PIPE</del>	<del>1100</del>	<del>1100</del>	
<del>✓ 1</del>	<del>490-745 SADDLE 5"</del>	<del>1100</del>	<del>1100</del>	
<del>✓ 1</del>	<del>AN-238 FLEX COUPLING</del>	<del>380</del>	<del>380</del>	
<del>✓ 1</del>	<del>3" O.B. GATE VALVE</del>	<del>3380</del>	<del>3380</del>	
✓ 1	<sup>repair service</sup> U-48-43-13 FITTING	1491	1491	JIM
✓ 2	3/4" H14265 STOPS	591	1182	
✓ 1	3/4" #106 CHECK VALVE	800	800	JIM
✓ 1	<sup>repair main</sup> NO. 245- 3" O.D. REDI-CLAMP	351	351	JOHN
✓ 1	3/4" O.B. CHECK <sup>metal</sup> VALVE	800	800	MEL

LABOR	HRS.	RATE	AMOUNT
			TOTAL OTHER
	1	6.07	6.07
	4	6.07	24.28
	4	5.12	20.48
	2	7.75	15.50
			TOTAL LABOR
			66.33

DATE COMPLETED \_\_\_\_\_ TOTAL MATERIALS 11107

→	TOTAL MATERIALS	11107
	TOTAL OTHER	
	TAX	6.66
	TOTAL	184.06

Work ordered by \_\_\_\_\_  
 Signature Al Downs  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!



No 4243

PHONE	DATE OF ORDER 9-23-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 2745 - MT. VIEW - DRIVE	
JOB PHONE	STARTING DATE

TO DISTRICT \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	1" X 6" GALV. NIPPLES	106	106	INSTALL - FLYSH-OUT IN
4	1" O.B. GATE-VALVE	830	830	1" MAIN - N.E. CORNER
4	1" X 3 1/2" GALV. NIPPLE	74	74	LOT. 2745, CAP OFF
4	No. 3. M.B. TOP	364	364	LINE - TO HIGHLAND DR.
4	No. 3. C.I. W/D	728	728	NEW BLDG. CAUSING ABAND.
4	1" X 4" GALV. NIPPLE	80	80	DOCUMENT. OFF OF BACK LOT
4	1" 90° ELL, GALV.	101	101	LINE - MAIN
4	1" GALV. CAP	52	52	
2	C-84-44 FORD-FITTINGS	<del>100</del>	<del>100</del>	
40'	1" PVC	27	1080	
2	#52 SLEEVES	48	96	
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				Mel
				2 7.75 15 50
				Norm
				25.50 11 00
				TOTAL LABOR
				26 50

DATE COMPLETED 9-23-74 TOTAL MATERIALS 47 31

Work ordered by Mel. Lavel  
 Signature Mel Lavel  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL MATERIALS	47 31
	TOTAL OTHER	
	TAX	2 84
	<b>TOTAL</b>	<b>76 65</b>

No 5001

PHONE	DATE OF ORDER 9-23-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1880	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Jack Carter  
Lot 41 Tr. 5087  
30789 Fall View Dr.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				<i>Straighten Pipes</i>
				<i>Meter # 3988060</i>
				<i>E. lot lines, 2' West of power pole</i>
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				<i>jsa</i> HRS. RATE    AMOUNT
				<i>1/2</i> 26.12    256

DATE COMPLETED  
10-9-74

TOTAL MATERIALS

TOTAL LABOR    256

TOTAL MATERIALS

Work ordered by

Signature

hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

256

WATER SUPPLY

No 5007

PHONE	DATE OF ORDER 9-23-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 2232	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Arden Holland  
Lot 271, Tr 5086  
2391 Spring Oak Dr.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	#3-Cast Iron Lid	728	728	Had New Lid
4	3-7 Box	364	364	
				Meter # 3934746
				W lot line just off street at W end of driveway
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				1/4 5012 128
				TOTAL LABOR
				128

DATE COMPLETED 10-9-74	TOTAL MATERIALS 1092	TOTAL LABOR 128	TOTAL MATERIALS 1092
Work ordered by _____	TOTAL OTHER		TOTAL
Signature _____	TAX		66
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL 1286	

Thank You!

No 5008

PHONE	DATE OF ORDER 9-23-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 24413	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Ray Land  
Lt 148, In. 5089  
30639 Nevada Dr

TERMS:

*[Signature]*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	3-T Box	364	364	Need top box
				Motor # 4796961
				w. bot line
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE
				AMOUNT
				128
				TOTAL LABOR
				128

DATE COMPLETED

10-9-74

TOTAL MATERIALS

364

TOTAL MATERIALS

364

TOTAL OTHER

TAX

TOTAL

128

22

514

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!



No 6491

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 10-1-74

TO WAL-CON CONSTRUCTION

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	395-400 SADDLE	451	451	REPAIR BROKEN SERVICE
1	F1100 CORD STOP	1001	1001	LINE LOT 54 ALL VIEW
1	C-14-14 FITTING	440	440	DR.
40'	1" PVC TUBING	27	270	

OTHER CHARGES

*Noted and Charged*

LABOR	TOTAL OTHER		
	HRS.	RATE	AMOUNT
NORM	1 1/2	210.57	15 86
JOHN	1 1/2	98.88	14 82

DATE COMPLETED 10-1-74 TOTAL MATERIALS 21 62

TOTAL LABOR 30 68

TOTAL MATERIALS 21 62

TOTAL OTHER 2 16

TAX 1 30

TOTAL 55 76

Work ordered by

*[Signature]*

Signature \_\_\_\_\_ hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 6493

PHONE	DATE OF ORDER 10-4-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION SOUTAR DRIVE	
JOB PHONE	STARTING DATE

TO DISTRICT

TERMS:

*[Handwritten initials]*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	245 S.B. 400-6 SUPERIOR REDI-CLAMP	665	665	Repair Leak in 4" O.D. I.P. Main Soutar Drive
OTHER CHARGES				
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				Mel 1 7.75 7 75
				Justin 1 6.07 6 07
				TOTAL LABOR 13 82

DATE COMPLETED 10-4-74

TOTAL MATERIALS 665

TOTAL MATERIALS 665

Work ordered by

*[Handwritten Signature: Mel Land]*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	40
<b>TOTAL</b>	<b>20 87</b>

No 6496

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 10-7-74

TO WAL-CON CONSTRUCTION

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
43'	4"OD DDW PIPE	186	558	REPAIR 4"OD MAIN BROKEN
12	431-400 COUPLINGS	1808	3616	BY CONTRACTOR
				31000 VALLEY OAK DRIVE.

OTHER CHARGES

NONE

*Noted and charged*

LABOR		TOTAL OTHER	
	HRS.	RATE	AMOUNT
JIM (O.T.)	1	16.48	16.48
JOHN RES.	1	9.88	9.88

DATE COMPLETED  
10-7-74

TOTAL MATERIALS 41 74

TOTAL LABOR 26 36

TOTAL MATERIALS 41 74

TOTAL OTHER 16.48 41.7

TAX 2.50

TOTAL 74 77

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 6498

PHONE	DATE OF ORDER 10-11-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 10-10-11-74

TO WALCON-CONST

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	H-10012, 1" COP. <sup>STOP</sup>	564	564	Repair Leaks in water
1	411-132 FLEX COUP.	310	310	Services one on 30954 SUMMIT-DRIVE and one 30946 VALLEY OAK DR.

OTHER CHARGES

*Noted and charged*

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
NORM, <sup>SUMMIT</sup> DRIVE	1	10.57	10 57
JOHN, VALLEY OAK	1	9.88	9 88

DATE COMPLETED  
10-10-11-74

TOTAL MATERIALS 8 74

TOTAL LABOR 20 45

TOTAL MATERIALS 8 74

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER 8 7

TAX 52

TOTAL 30 58

No 4241

PHONE	DATE OF ORDER
ORDER TAKEN BY	9-19-74
CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
31734 VALLEY VIEW - DRIVE	
JOB PHONE	STARTING DATE
867-2340	9-19-74

TO Leslie HENDERSON  
31734 VALLEY VIEW - DRIVE  
R. S.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	572-105 3/4 COMP- RESSION COUPLINGS	196	392	Repair Service Line at above address, Tax out
1	H-10013 3/4 CORROSTOP	430	430	By Adrian, Henderson
1	3/4 90° GALV. ELL	45	45	Will pay for repairs

OTHER CHARGES

LABOR	TOTAL OTHER	
	HRS.	RATE
JOHN	1	5.12
		5.12

*Noted and changed*

DATE COMPLETED	9-19-74	TOTAL MATERIALS	867	TOTAL LABOR	512
Work ordered by	<u>Mel Sand</u>	TOTAL MATERIALS	867	TOTAL OTHER	97
Signature	<u>Mel Sand</u>	TOTAL MATERIALS	867	TAX	52
I hereby acknowledge the satisfactory completion of the above described work.				TOTAL	1518

Thank You!

No 5034

PHONE	DATE OF ORDER 10-14-74
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 1754	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Cyrus of Binford*  
*1833 7th Hill St.*  
*St 62, Tract 7440*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	C-04-44-FOAD-FITTING	281	281	<i>Meter Installation</i>
✓ 2	NO. 52, S.S. SLEEVES	75	150	
✓ 1	U-48-43-14-FOAD FITTING	1491	1491	
✓ 8'	1" PVC	27	216	
✓ 2	H-11026 3/4 W.L. VALVE	494	988	
✓ 1	3/4 ERICO-METER	2600	2600	
✓ 2	H-10890 3/4 METER-COIN	198	396	
✓ 1	3/4 CHECK-VALVE 106	800	800	
✓ 1	NO-3. M.B. BOTTOM	364	364	
✓ 1	NO3 M.B. TOP	377	377	
✓ 1	NO-3. C.L. lid	738	738	

OTHER CHARGES

*Meter* 150.00

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
<i>JOHN</i>	<i>2</i>	<i>5.12</i>	<i>10.24</i>

DATE COMPLETED 10-14-74	TOTAL MATERIALS 8391	TOTAL LABOR 10.24	TOTAL MATERIALS 8391
Work ordered by <i>Mal Sand</i>		TOTAL OTHER	TOTAL TAX 5.03
Signature <i>Mal Sand</i>		TOTAL	99.18

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 5036

PHONE	DATE OF ORDER 10-16-74
ORDER TAKEN BY <i>Jules</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 439.2	JOB LOCATION
JOB PHONE	STARTING DATE

TO

*H. R. Sauer*  
 2570 Whisman Park Dr.  
 Lot 57, B.P. 16, Ch. 1847

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	4.80-5.31 1/4 TAP	586	586	Meter Installation
✓	SERVICE SADDLES			
✓ 1	1/2" X 1" NYLON BRUSH	120	120	
✓ 1	F-1100, Fern. Winding	1001	1001	
✓ 2	NO. 52, S-S. SLEEPS	75	150	
✓ 48'	1" PVC	27	1286	
✓ 1	A-48-43-14 FORD WINDING	1491	1491	
✓ 2	H-11076, 3/4 IN. W. KNOBS	494	988	
✓ 2	H-1089, 3/4 METER	198	396	
✓ 1	3/4 ERICO-METER	2600	2600	Meter 150.00
✓ 1	3/4 C.V. 106	800	800	
✓ 1	NO. 3 M.B. BOTTOM	364	364	
✓ 1	NO. 3 M.B. TOP	377	377	
✓ 1	NO. 3 C.I. MID	738	738	
				<b>OTHER CHARGES</b>
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				1 1/2 7.75 11.63
				1 1/2 5.12 7.68
				1 5.50 5.50
				<b>TOTAL LABOR</b> 24.81

DATE COMPLETED

10-24-74

TOTAL MATERIALS

100.87

Work ordered by

*W.C. Sauer*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

TOTAL

6.05  
131.75





WATERWORKS COMPANY

No 5055

TO H. Barnes  
Lot 1, Blk 2, Tr. 2276  
21832 Panorama Dr.

PHONE	DATE OF ORDER <u>10-29-74</u>
ORDER TAKEN BY <u>Wette</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <u>3210</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>1</u>	<u>5/8x3/4 ERICO meter #1428237</u>	<u>2600</u>	<u>2600</u>	<u>Meter not working</u>
	<u>Old meter to be rebuilt</u>			<u>Meter # 4797336</u>
				<u>Front yard, left of steps, fence on Panorama, 11" from corner</u>
				<b>OTHER CHARGES</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<u>1 5.12 5.12</u>
				<b>TOTAL LABOR</b>
				<u>5.12</u>

DATE COMPLETED 11-6-74 TOTAL MATERIALS 26.00

TOTAL LABOR	<u>5.12</u>
TOTAL MATERIALS	<u>26.00</u>
TOTAL OTHER	
TAX	<u>1.56</u>
<b>TOTAL</b>	<u>32.68</u>

Work ordered by \_\_\_\_\_  
 Signature [Signature]  
 hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 6481

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 16 NOV. 1974

TO HARICH CONSTRUCTION

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				INSPECT MANHOLES AND LINES IN NORDIC TRACT PER CONTRACTORS REQUEST
	<u>NONE</u>			
				OTHER CHARGES
				<u>NONE</u>
				TOTAL OTHER
				LABOR
				JIM (O.T.)
				HRS. RATE
				5 1/2
				AMOUNT
				90 64

DATE COMPLETED 11-16-74

TOTAL MATERIALS

TOTAL LABOR 90 64

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL 90 64

Work ordered by

Signature

J. W. Jones

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

WORK ORDER

No 6253

PHONE	DATE OF ORDER 12-12-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 31395 OAKLEAF - DR	
JOB PHONE	STARTING DATE 12-12-74

TO BACON. CONST.  
9705

TERMS:  
*[Signature]*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 4	8.99-9.39, 7 1/2" WIDE SUPERIOR F.C. REPAIR CLAMP	3160	3160	Repair 8" AC SEWER MAIN - BROKEN - BY BACON DEMOLITION - CREW
4	8" 3" X 3" CLASS 1500. SEWER. TEE	1647	1647	
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				NORM 1 10.57 10.57

*Noted and charged*

DATE COMPLETED 12-12-74	TOTAL MATERIALS 4807	TOTAL LABOR 1057	TOTAL MATERIALS 4807
Work ordered by <i>Met Land</i>		TOTAL OTHER 10.57 4.81	
Signature _____		TAX 2.88	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL 66.33	

Thank You!

# WORK ORDER

No 6263

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER BOB TOWNSEND	
JOB LOCATION 31331 CEDARWOOD	
JOB PHONE	STARTING DATE 12-27-74

TO DISTRICT  
WATER DEPT.  
1348

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	1/8 x 3/4 REBUILT HERSEY #3276595 READING: 21951	2480	2480	REPLACE METER - THAW FROZEN SERVICE LINE DISTRICT SIDE OF METER
	OLD METER TO BE REPAIRED #3969892 READING 26226			
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				JIM 2 1/2 6.07 15 18
				JOHN 1 1/2 5.12 7 68
				TOTAL LABOR 22 86

DATE COMPLETED  
12-27-74

TOTAL MATERIALS 2480

TOTAL MATERIALS 2480

TOTAL OTHER

TAX 149

TOTAL 4915

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

N<sup>o</sup> 6467

PHONE	DATE OF ORDER 10-25-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 2140 - SPRING OAK DRIVE	
JOB PHONE	STARTING DATE

TO BOMAR

\_\_\_\_\_

\_\_\_\_\_ 9985

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	4.95-5.35, 1 1/2" wide SUPERIOR CLAMP.	23 3/6	23 3/6	Repair <del>from</del> 4" AC MAIN NEXT TO ABOVE ADDRESS
OTHER CHARGES				
None				
				TOTAL OTHER
				LABOR HRS. RATE AMOUNT
None				
TOTAL LABOR				

*Noted & Charged*

DATE COMPLETED 10-25-74	TOTAL MATERIALS 23 3/6	→ TOTAL MATERIALS 23 3/6	TOTAL OTHER 1090	234
Work ordered by <u>Mel Land</u>			TAX	140
Signature	I hereby acknowledge the satisfactory completion of the above described work.		TOTAL	2710

Thank You!

No 6470

PHONE	DATE OF ORDER 10-25-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 2418-SPRING-OAK-DRIVE	
JOB PHONE	STARTING DATE

TO BO-MAR  
9985

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	C-84-33 FORD FITTINGS	278	556	Repair water service
2	NO. 57. S.S. SLEEVES	44	88	
5'	3/4" PVC	20	40	
				<b>OTHER CHARGES</b>
				TRACTOR 1/2 HR 500
1	SLOW-MOVING VEHICLE SIGN	495		
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				Mel 1/2 14.64 7 32
				JOHN 1/2 9.88 4 94

*Noted & charged*

DATE COMPLETED 10-25-74 TOTAL MATERIALS 6 84

Work ordered by Mel Sam  
Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL LABOR	12 26
TOTAL MATERIALS	6 84
TOTAL OTHER	5 00
TAX	1.09
TOTAL	25 19

MS 2259

No 6473

TO BO-MAR  
9985

PHONE	DATE OF ORDER 11-6-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER Lot 205 Tr 5986	
JOB LOCATION 2254 Spring Oak	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	5/8x3/4 rebuilt Hersey # 4400196 Reading 22000	2480	2480	Replace broken meter & dig up corp stop to turn on
	Old meter to be omitted RETIRE # 4084325 Reading 23168			

OTHER CHARGES

	LABOR	HRS.	RATE	AMOUNT
	John	1 1/2	9.88	14.82

DATE COMPLETED	TOTAL MATERIALS	TOTAL LABOR	TOTAL MATERIALS
11-6-74	2480	14.82	2480

Work ordered by \_\_\_\_\_  
 Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	1.49
TOTAL	43.59

No 6474

PHONE	DATE OF ORDER 11-6-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 30307 Live Oak Dr	
JOB LOCATION	STARTING DATE
JOB PHONE	

TO WALCON  
9407

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	#3-B Box		364	Replace Top & Bottom box & lid stop leak
✓ 1	#3-T Box		364	
✓ 1	#3 Cast Iron lid		728	
<p>11-6-74 1959 Poplar</p>				
✓ 3'	1" Copper tubing	91	255	
✓ 1	1" 512-105 Compression coupling	196	196	
✓ 1	1" H10013 Corp stop	564	564	
✓ 1	1" H-15460 1/4 bend	390	390	

OTHER CHARGES

LABOR

TOTAL OTHER

HRS. RATE AMOUNT

LIVE OAK 1 9.88 9.88

HUMEAR Norm 1 10.57 10.57  
POPLAR John 1 9.88 9.88

TOTAL LABOR 30 33

TOTAL MATERIALS 30 61

TOTAL MATERIALS 30 61

TOTAL OTHER 100% 3 06

TAX 1 84

TOTAL 65 84

DATE COMPLETED  
11-6-74

Work ordered by

Mel Lane O.K.

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!



Order - 310

FRI

No 6478

TO Bo-Mar

9985

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER-NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE
	11-15-74

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	411-132 1" flex coup.	310	310	Repair broken service
✓ 1	H10013 3/4 Corp stop	430	430	<del>31156</del> 31156 All view
✓ 1	512-132-comp. coupe	220	220	

OTHER CHARGES

LABOR	TOTAL OTHER		
	HRS.	RATE	AMOUNT
✓ Jim	1	11.62	11.62
✓ John	1	9.88	9.88
✓ Norm	1/2	10.57	5.29

Noted & charged

DATE COMPLETED 11-15-74

TOTAL MATERIALS 960

TOTAL LABOR 26.79

TOTAL MATERIALS 960

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	96
TAX	58
TOTAL	37.93

04103

No 6482

PHONE	DATE OF ORDER 11-19-74
ORDER TAKEN BY Vohr	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION 1932 Willow	
JOB PHONE	STARTING DATE

TO

~~Bo-Met~~ WAL CON

9807

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	3-7 Top Box	364	364	Replace meter boxes 1/2 1932 Willow
4	3-8 meter box	364	364	Replace meter box 1/2 30549 Live oak

OTHER CHARGES

TOTAL OTHER

LABOR

HRS. RATE

AMOUNT

*Noted + Changed*

*[Signature]*

1 9.88

9.88

TOTAL LABOR

9.88

DATE COMPLETED

11-20-74

TOTAL MATERIALS

7.28

TOTAL MATERIALS

7.28

TOTAL OTHER

7.3

TAX

44

TOTAL

18.33

Work ordered by

*Mel Land*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!



No 5052

TO *Fred Dukerius*  
*3103 Old View*  
*St 162, Tract 5086*

PHONE	DATE OF ORDER <i>10-29-74</i>
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>151.1</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>✓ 4</i>	<i>5/8 x 3/4 ERICO meter</i>	<i>2600</i>	<i>2600</i>	<i>Meter Installation</i>
<i>✓ 1</i>	<i># 3-T Box</i>	<i>377</i>	<i>377</i>	
<i>✓ 1</i>	<i># 3-B Box</i>	<i>377</i>	<i>377</i>	
<i>✓ 1</i>	<i># 3 Cast Iron Lid</i>	<i>754</i>	<i>754</i>	
<i>✓ 2</i>	<i>3/4 meter connectors H-10890</i>	<i>198</i>	<i>396</i>	
<i>✓ 1</i>	<i>3/4 check valve #106</i>	<i>765</i>	<i>765</i>	

OTHER CHARGES

TOTAL OTHER		LABOR	HRS.	RATE	AMOUNT
		<i>John</i>	<i>1/2</i>	<i>5.12</i>	<i>2.56</i>

DATE COMPLETED  
*11-4-74*

TOTAL MATERIALS *5269*

TOTAL LABOR *2.56*  
 TOTAL MATERIALS *5269*

Work ordered by \_\_\_\_\_  
 Signature *[Signature]*  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER  
 TAX *3.16*  
 TOTAL *58.11*

No 5086

PHONE	DATE OF ORDER 11-15-74
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 311.5	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Rosemary Mahoney*  
*39054 Cypress Road*  
*Fort 10, Bldg. 3, Ft. Belvoir*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	690-7.45, 1 1/4" TAP	913	913	Meter Installation
	SERVICES SADDLE			Meter # 1428287
4	1 1/4" X 1" NYLON BUSHING	130	130	
1	F-1100 FORD FITTING	1001	1001	
2	NO. 32. S.S. SLEEVES	75	150	
18'	1" PVC	27	486	
1	U-48-43-14 FORD FITTING	1491	1491	
2	H-11026, 3/4 W.L. VALVES	494	988	
2	H-10890, 3/4 METER COUPLERS	198	396	
1	106 O.B. CHECK VALVE 3/4"	765	765	Meter
1	3/4 ERICO METER	2600	2600	
1	NO. 3 M.B. BOTTOM	377	377	
1	NO. 3 M.B. TOP	377	377	
4	NO. 3 G.I. WID	754	754	
				OTHER CHARGES
				Meter
				150.00
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				Mel 2 7.75 15 50
				John 3 5.12 15 36
				TOTAL LABOR 30 86

DATE COMPLETED 11-19-74

TOTAL MATERIALS 10418

TOTAL MATERIALS 10418

Work ordered by *Mel Lane*

Signature *Mel Lane*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	6.25
TOTAL	141.29

# WORK ORDER

No 5135

TO Bill Taylor  
Lot 9 Tr. 5087  
30894 - Live Oak Dr.

PHONE	DATE OF ORDER <u>12-20-74</u>
ORDER TAKEN BY <u>Bette</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <u>1823</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	Rebuilt Mercury 3/4 meter # 4400186 Reading 01001	2480	2480	Meter not working
	Old meter to be rebuilt. Reading 57238			Meter # 4797314
				See service card
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				<u>John</u> 1/2 5.12 2.56

DATE COMPLETED  
1-14-74

TOTAL MATERIALS 2480

TOTAL LABOR 2.56

TOTAL MATERIALS 2480

TOTAL OTHER

TAX 1.49

TOTAL 28.85

Work ordered by \_\_\_\_\_

Signature John  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

# WORK ORDER

No 5137

TO Lucille Paschke  
Lot 93, Apts. 5089  
30357 Live Oak Dr.

PHONE	DATE OF ORDER <u>12-20-74</u>
ORDER TAKEN BY <u>Bette</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <u>2575</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>1</u>	<u>3/4 Kenney meter #4068175 Rebuilt</u> <u>Reading 40000</u>	<u>2480</u>	<u>2480</u>	<u>meter not working</u>
<u>1</u>	<u>3/4 meter connector</u> <u>Old meter to be rebuilt</u> <u>Reading 11369</u>	<u>198</u>	<u>198</u>	<u>meter #4066203</u> <u>By lot fence just off Live Oak on S side of driveway</u>
<b>OTHER CHARGES</b>				
<b>TOTAL OTHER</b>				
<b>LABOR</b>				
		<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
		<u>1/2</u>	<u>5.12</u>	<u>2.56</u>

DATE COMPLETED 1-14-74 TOTAL MATERIALS 26 78

Work ordered by \_\_\_\_\_  
 Signature [Signature]  
 I hereby acknowledge the satisfactory completion of the above described work.

	TOTAL LABOR	<u>2 56</u>
→	TOTAL MATERIALS	<u>26 78</u>
TOTAL OTHER		
TAX		<u>1 61</u>
<b>TOTAL</b>		<u>30 95</u>

Thank You!

# WORK ORDER

No 5138

TO

*Timberlane Homes*  
*Lot 110 M. 5089*  
*30449 Live Oak Dr*

PHONE	DATE OF ORDER <i>12-20-74</i>
ORDER TAKEN BY <i>Bette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <i>2534</i>	JOB LOCATION
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>Happy Rebuilt</i>	<i>3/42480</i>	<i>8480</i>	<i>Meter not working</i>
	<i>Meter # 4588446</i>			
	<i>Reading 25000</i>			
	<i>Old meter to be</i>			<i>Meter # 4400339</i>
	<i>rebuilt</i>			<i>M. lot line</i>
	<i>Reading 95573</i>			

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
<i>[Signature]</i>	<i>1</i>	<i>25.12</i>	<i>256</i>

DATE COMPLETED <i>1-14-74</i>	TOTAL MATERIALS <i>2480</i>	TOTAL LABOR <i>256</i>	TOTAL MATERIALS <i>2480</i>
Work ordered by <i>[Signature]</i>	TOTAL OTHER		TOTAL OTHER
Signature <i>[Signature]</i>	TAX <i>149</i>		TAX
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL <i>2885</i>	TOTAL

Thank You!



No 5139

TO Gary Thomas  
Lot 27 M. 5089  
30528 Live Oak Dr.

PHONE	DATE OF ORDER <u>12-20-74</u>
ORDER TAKEN BY <u>Patte</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>2497</u>	JOB LOCATION
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>1</u>	<u>3-T Box</u>	<u>377</u>	<u>377</u>	<u>Made top box</u> <u>Reading 39227</u> <u>meter # 1290912</u> <u>my drive at S. lot</u> <u>line</u>
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<u>2 5.12 256</u>
				<b>TOTAL LABOR</b>
				<b>256</b>

DATE COMPLETED

1-14-74

TOTAL MATERIALS

377

TOTAL MATERIALS

377

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

TAX

23

TOTAL

656



No 5164

PHONE	DATE OF ORDER <i>1-16-75</i>
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>1619</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO *Ronald Hanna*  
*1942 Milderness Road*  
*Lot 64, Tract 5090*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>4.80-5.31, 1 1/2" TAP</i>	<i>586</i>	<i>586</i>	<i>Meter Installation</i>
	<i>SERVICE-SADDLE</i>			
<i>1</i>	<i>1 1/2" X 1" NYLON-BUSH.</i>	<i>120</i>	<i>120</i>	
<i>1</i>	<i>F-1100, FORD-FITTING</i>	<i>1001</i>	<i>1001</i>	
<i>37'</i>	<i>1" PVC</i>	<i>27</i>	<i>989</i>	
<i>1</i>	<i>U-48. 43-14, FORD FITTING</i>	<i>1491</i>	<i>1491</i>	
<i>2</i>	<i>H-14260, 3/4" A.M. STOPS</i>	<i>591</i>	<i>1182</i>	
<i>1</i>	<i>H-10890, 3/4" METER-CONN.</i>	<i>198</i>	<i>198</i>	
<i>1</i>	<i>No. 106, 3/4" CHECK-VALVE</i>	<i>765</i>	<i>765</i>	
<i>1</i>	<i>3/4" ERICO-METER</i>	<i>2600</i>	<i>2600</i>	<i>Meter</i>
<i>1</i>	<i>No. 3. M.B. BOTTOM</i>	<i>377</i>	<i>377</i>	
<i>1</i>	<i>No. 3. M.B. TOP</i>	<i>377</i>	<i>377</i>	
<i>1</i>	<i>No. 3. C.I. h/d</i>	<i>754</i>	<i>754</i>	
<i>1/2</i>	<i>#52 SLEEVES</i>	<i>48</i>	<i>96</i>	
				<b>OTHER CHARGES</b>
				<i>150.00</i>
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<i>Mel</i> <i>1 1/2</i> <i>7.75</i> <i>11 83</i>
				<i>John</i> <i>1 1/2</i> <i>5.12</i> <i>7 68</i>

TOTAL LABOR	<i>19 51</i>
TOTAL MATERIALS	<i>105 46</i>
TOTAL OTHER	
TAX	<i>6 33</i>
<b>TOTAL</b>	<i>131 30</i>

DATE COMPLETED *1-20-75* TOTAL MATERIALS *105 46*

Work ordered by *Mel Sand*  
Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

# WILBARK ORDER

No 5177

TO *Joseph S. Hales*  
*37133 Sunnyside Ave*  
*Wd 344, D.C. 2, N. 5009*

PHONE	DATE OF ORDER <i>1-23-75</i>
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>31</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>4.80-5.31 1 1/4" TAP</i>	<i>586</i>	<i>586</i>	<i>Reconnect Meter</i>
	<i>SERVICE SADDLE</i>			
<i>1</i>	<i>1 1/4" NYLON - BUSHING</i>	<i>120</i>	<i>120</i>	<i>RECONNECTED TO 4" AC</i>
<i>1</i>	<i>F.1100 FORD FITTING</i>	<i>1001</i>	<i>1001</i>	<i>MAIN</i>
<i>18'</i>	<i>1" PVC</i>	<i>27</i>	<i>486</i>	
<i>1</i>	<i>C-14.44 FORD FITTING</i>	<i>490</i>	<i>490</i>	
<i>1</i>	<i>3/4 X 2" BRASS NIPPLE</i>	<i>41</i>	<i>41</i>	
<i>1</i>	<i>1" X 3/4" BRASS BUSHING</i>	<i>69</i>	<i>69</i>	
<i>1</i>	<i>H.11026 3/4 W.H. NERVE</i>	<i>494</i>	<i>494</i>	
<i>1</i>	<i>3/4 ERICO METER</i>	<i>2600</i>	<i>2600</i>	
<i>2</i>	<i>H.10890 3/4 METER CONN'S</i>	<i>198</i>	<i>396</i>	
<i>1</i>	<i>NO. 106 3/4 CHECK VALVE</i>	<i>765</i>	<i>765</i>	
<i>1</i>	<i>NO. 3 M.B. BOTTOM</i>	<i>377</i>	<i>377</i>	
<i>1</i>	<i>NO. 3 M.B. TOP</i>	<i>377</i>	<i>377</i>	
<i>1</i>	<i>C.L. L.I.D.</i>	<i>754</i>	<i>754</i>	
<i>2</i>	<i>#52 SLEEVES</i>	<i>48</i>	<i>96</i>	
				OTHER CHARGES
				LABOR
				HRS. RATE AMOUNT
				<i>NORM</i> 4 5.50 22.00
				<i>JOHN</i> 1 5.12 5.12
				<i>MEL</i> 1 7.25 7.25
				TOTAL OTHER
				TOTAL LABOR 34.87
				TOTAL MATERIALS 81.62

**METER NO**  
*1444725*  
**READING** *00000*

DATE COMPLETED *1-24-75* TOTAL MATERIALS *81.62*

Work ordered by *Mel Lane*  
 Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

<h2 style="font-size: 2em;">Thank You!</h2>	<table style="width: 100%;"> <tr> <td>TOTAL OTHER</td> <td></td> </tr> <tr> <td>TAX</td> <td><i>4.90</i></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b><i>121.39</i></b></td> </tr> </table>	TOTAL OTHER		TAX	<i>4.90</i>	<b>TOTAL</b>	<b><i>121.39</i></b>
TOTAL OTHER							
TAX	<i>4.90</i>						
<b>TOTAL</b>	<b><i>121.39</i></b>						

WORK ORDER

No 6252

TO

*Richard*

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION <i>Nob Hill Hydro</i>	
JOB PHONE <i>Pneumatic</i>	STARTING DATE <i>Tank 12-10-74</i>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>1/2 Ohio brass gate valve 2500</i>	<i>2079</i>	<i>2079</i>	<i>Replace 1/2 gate valve</i>
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<i>1 1/2 512 768</i>
				<b>TOTAL LABOR</b>
				<b>768</b>

DATE COMPLETED *12-10-74*

TOTAL MATERIALS *2079*

TOTAL MATERIALS *2079*

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

TOTAL OTHER

TAX

TOTAL

*120*  
*2972*

# WORK ORDER

No 6265

TO DISTRICT

PHONE	DATE OF ORDER <u>1.2.75</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION <u>31445 - OCFM - VIEW</u>	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 4	3/4" 90° GALV. ELB.	45	45	Lower Water Service
✓ 2	3/4" 45° " "	96	192	to house, from meter
✓ 2	3/4" X 3" BRASS NIPPLES	77	154	to main.
✓ 2	3/4" - H-15450. MUELLER FITTING	167	334	
✓ 40'	3/4" TYPE K. COPPER TUBE	87	3480	
✓ 1	H-11026, 3/4" W.H. VALVE	494	494	
✓ 2	H-10890, 3/4" METER CONNS	198	396	
✓ 1	3/4" REBUILT - HERSEY METER.	2480	2480	
<b>OTHER CHARGES</b>				
	No. 3983611			
	READING - 00003			
✓ 1	No. 3, M.B. BOTTOM	377	377	
✓ 1	No. 3, M.B. TOP	377	377	
✓ 1	C.I. Lid	754	754	
<b>TOTAL OTHER</b>				
	<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
	Mel	8	7.75	62.00
	Jim	8	6.21	49.68
	John, O.T.	8	7.89	63.12
<b>TOTAL LABOR</b> 174.80				

TOTAL MATERIALS 90.83

TOTAL MATERIALS 90.83

TOTAL OTHER

TAX 5.45

**TOTAL** 271.08

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

# WORK ORDER

No 6274

TO District

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PHONE	DATE OF ORDER <u>1-18-75</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION <u>32231 Fern Dr</u>	
JOB PHONE	STARTING DATE <u>1-18-75</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
<u>1</u>	<u>3.96-4.25 Smith-Blair Full Circle repair clamp 12 1/2" wide</u>	<u>2751</u>	<u>2751</u>	<u>Broken water main @ Fern &amp; Soutar (Repair)</u>	
<u>1</u>	<u>4" O.D. Smith-Blair #245 redi-clamp 6" wide</u>	<u>665</u>	<u>665</u>		
<u>2</u>	<u>4" O.D. Adams #220 pipe-saver 3" wide</u>	<u>311</u>	<u>622</u>		
<b>OTHER CHARGES</b>					
TOTAL OTHER					
		<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
		<u>McCoy</u>	<u>2</u>	<u>6.69</u>	<u>13 38</u>
		<u>Land</u>	<u>1</u>	<u>11.63</u>	<u>11 63</u>
		<u>Bohm</u>	<u>2</u>	<u>5.26</u>	<u>10 52</u>
TOTAL LABOR					<u>35 53</u>

DATE COMPLETED 1-18-75 TOTAL MATERIALS 40 38 → TOTAL MATERIALS 40 38

Work ordered by \_\_\_\_\_  
 Signature Mil Land  
 I hereby acknowledge the satisfactory completion of the above described work.

<h2>Thank You!</h2>	TOTAL OTHER	
	TAX	<u>2 42</u>
	<b>TOTAL</b>	<b><u>78 33</u></b>

# WORK ORDER

No 6276

TO CEDU

PHONE	DATE OF ORDER <u>1-20-75</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>10</u>	<u>4" AC. RUBBER RING</u>	<u>73</u>	<u>730</u>	<u>None</u>
<u>✓ 8</u>	<u>SET. 5/8" X 3" F.L. BOLTS</u>	<u>500</u>	<u>500</u>	
<u>✓ 1</u>	<u>431-510. SMITH</u>	<u>1800</u>	<u>1800</u>	
	<u>BLAIR. FLEX. COUPLING</u>			
<u>✓ 1</u>	<u>4" C.I. RT. &amp; RT. 22 1/2°</u>	<u>1749</u>	<u>1749</u>	
	<u>BEND</u>			
<u>✓ 2</u>	<u>4" GASKETS</u>	<u>N/C</u>	<u>N/C</u>	

OTHER CHARGES

None

Plus - 10%

TOTAL OTHER

LABOR    HRS.    RATE    AMOUNT

None

Noted and changed

**PURCHASE ORDER**  
**# 2374**

*[Handwritten Signature]*

DATE COMPLETED

TOTAL MATERIALS

4779

TOTAL LABOR

0

TOTAL MATERIALS

4779

TOTAL OTHER <sup>10%</sup>

478

TAX

287

TOTAL

5544

Work ordered by

*[Handwritten Signature: Mel Lantz]*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*



WINDMILL ORDER

No 6278

TO CHAWA  
9910

PHONE	DATE OF ORDER <u>1-1-75</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION <u>PLANTATION-AGENCY-TANK</u>	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK												
1	Length 2 1/2" Fire Hose		7500	attempted to thaw out Pump for Agency with no success. time 1-1-75, 2.30 P/m 4.30 P/m.												
<b>OTHER CHARGES</b>																
				WELDER, MACHINE 2-HRS, \$10 P/H \$20 <sup>00</sup> / <sub>TH</sub>												
<b>TOTAL OTHER</b>																
				<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Mel</td> <td>2</td> <td>14.64</td> <td>29 28</td> </tr> <tr> <td>John.</td> <td>2</td> <td>9.88</td> <td>19 76</td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	Mel	2	14.64	29 28	John.	2	9.88	19 76
LABOR	HRS.	RATE	AMOUNT													
Mel	2	14.64	29 28													
John.	2	9.88	19 76													
<i>Noted &amp; Charged</i>																
<i>Mel Land</i>																

DATE COMPLETED 1-1-75 TOTAL MATERIALS 7500

Work ordered by Manager

Signature \_\_\_\_\_ I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR	49 04
TOTAL MATERIALS	75 00
TOTAL OTHER	20 00
10% TAX	2 50
<b>TOTAL</b>	<b>156 04</b>

Thank You!

# WORK ORDER

No 6279

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <b>1-23-75</b>

TO DISTRICT  
WATER DEPT.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	6" MUELLER GATE VALVE	6860	6860	REPLACE 4" LINE VALVES
✓ 2	4" MUELLER GATE VALVE	8939	8939	SUMMIT DR - VALLEY OAK DR
✓ 4	433-450-400 COUPLINGS	2704	10816	
✓ 1	431-400 COUPLING	2704	2704	ADD 6" LINE VALVE
✓ 1	431-450 COUPLING	1789	1789	SUMMIT DR & ALL VIEW DR
✓ 4	1" TBE NIPPLES			WILD OAK & ALL VIEW DR
✓ 2	4" OD 45° BENDS	1950	3900	
✓ 1	4" OD 90° BEND	350	350	
✓ 7	6x12 VALVE CAN TOPS	220	1540	
✓ 1	6x24 VALVE CAN	295	295	
✓ 2	6" CAST IRON LID	440	880	
✓ 2	431-600 COUPLINGS	4033	8066	
✓ 1	6" SURPLUS GATE VALVE	1200	1200	
✓ 2	433-650-600 COUPLINGS	4033	8066	
✓ 2	6x12 VALVE CAN TOPS	220	440	
✓ 1	6" CAST IRON LID	440	440	
✓ 4	6" TBE NIPPLES	680	2720	

**OTHER CHARGES**

	TOTAL OTHER		
	LABOR	HRS.	RATE
MEL	10	7.75	77.50
JIM	10	6.21	62.10
JOHN	8	5.26	42.08

DATE COMPLETED **1-23-75**     TOTAL MATERIALS **61805**

Work ordered by MEL LAND  
Signature [Signature]  
I hereby acknowledge the satisfactory completion of the above described work.

<h2 style="font-size: 2em;">Thank You!</h2>	<table style="width: 100%;"> <tr> <td>TOTAL LABOR</td> <td style="text-align: right;">18168</td> </tr> <tr> <td>TOTAL MATERIALS</td> <td style="text-align: right;">61805</td> </tr> <tr> <td>TOTAL OTHER</td> <td style="text-align: right;">3708</td> </tr> <tr> <td>TAX</td> <td style="text-align: right;">3708</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>83681</b></td> </tr> </table>	TOTAL LABOR	18168	TOTAL MATERIALS	61805	TOTAL OTHER	3708	TAX	3708	<b>TOTAL</b>	<b>83681</b>
TOTAL LABOR	18168										
TOTAL MATERIALS	61805										
TOTAL OTHER	3708										
TAX	3708										
<b>TOTAL</b>	<b>83681</b>										

WORK ORDER

No 6284

PHONE	DATE OF ORDER 2-8-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION ALB VIEW DR. WILD OAK DRIVE	
JOB PHONE	STARTING DATE

TO Bo-Mat

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	Bags asphalt mix	160	640	Repair man hole at Alb View 9 Wild Oak
OTHER CHARGES				
				TOTAL OTHER
				LABOR
				HRS.    RATE    AMOUNT
				1    988    988

Noted and Charged

DATE COMPLETED 2-8-75

TOTAL MATERIALS 640

TOTAL LABOR 988

TOTAL MATERIALS 640

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER 64

TAX 38

TOTAL 1730

No 6443

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 12-3-74

TO DISTRICT  
WATER DEPT.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	#106 3/4 CHECK VALVE	765	765	MAKE HOOK-UP TO WATER
1	PLASTIC COUPLING 3/4	293	293	METER FOR LIFT STATION
1	3/4 x 5 GALV. NIPPLE	30	30	6

OTHER CHARGES

	TOTAL OTHER			
	LABOR	HRS.	RATE	AMOUNT
>	JIM	1	6.21	6.21
	JOHN	1	5.26	5.26

DATE COMPLETED 12-3-74	TOTAL MATERIALS 10 88	TOTAL LABOR 11.47	TOTAL MATERIALS 10 88
---------------------------	--------------------------	----------------------	--------------------------

Work ordered by \_\_\_\_\_  
Signature AWDWA  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	
	TAX	65
	TOTAL	23 00

N<sup>o</sup> 6479

PHONE	DATE OF ORDER 11-18-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION ALLVIEW-DR, SPRING-OAK-DR	
JOB PHONE	STARTING DATE

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓1	6" MUELLER, THREADED GATE-VALVE	6860	6860	INSTALL-NEW-4" GATE VALVE-AT-1 BLUE-ADDRESS
✓1	4" MUELLER, THREADED GATE-VALVE	5456	5456	INSTALL new 6" Gate Valve
✓2	6" TOE STD-NIPPLES	680	1360	OUTER HWY of All View
✓2	4" TOE STD NIPPLES	198	396	
✓1	4" STD. FLEX. COUPLING	1789	1789	
✓1	4" STD-4" O.D. FLEX COUPLING	2704	2704	

OTHER CHARGES

✓2	6" STD-6" O.D. FLEX COUPLINGS	4033	8066	
✓2	6" X 12" GALV. VALVE BOX TOPS	220	440	

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
John	4	5.26	21.04
Mel	4	7.75	31.00
Norm	3	5.50	16.50

DATE COMPLETED \_\_\_\_\_ TOTAL MATERIALS 27071 → TOTAL MATERIALS 27071

Work ordered by Mel Land  
 Signature Mel Land  
 I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR	68.54
TOTAL OTHER	
TAX	16.24
<b>TOTAL</b>	<b>355.49</b>

Thank You!

# WORK ORDER

No 6283

TO WALCON  
9807

PHONE <u>1-28-75</u>	DATE OF ORDER <u>1-28-75</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	SMALL EPOXY-KITS	679	2716	NONE
46	8" CL1500 COUPLING	282	1692	MATERIAL SOLD
42	4" x 5' CL1500 PIPE	430	860	OUTRIGHT
OTHER CHARGES				
None				
TOTAL OTHER				
LABOR				
None				
TOTAL LABOR				

DATE COMPLETED	TOTAL MATERIALS	5268	→	TOTAL MATERIALS	5268
Work ordered by _____			Thank You!	TOTAL OTHER	
Signature <u>Mel Lane</u>				1070	527
I hereby acknowledge the satisfactory completion of the above described work.				TAX	316
				TOTAL	6111

# WATER ORDER

No 6273

TO WALCON  
9807

PHONE	DATE OF ORDER <b>1-15-75</b>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION <b>30878 All View</b>	
JOB PHONE	STARTING DATE <b>1-15-75</b>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 4	3/4 winglock H-11026	494	494	Repair Broken water service
✓ 1	3/4 meter connector H-10890	198	198	
✓ 1	3/4 x 3" galv nipple	14	14	
OTHER CHARGES				

TOTAL OTHER			
LABOR	HRS.	RATE	AMOUNT
John	1	5.12	5.12
Norm	1	5.50	5.50
<del>Walt</del>	<del>1</del>	<del>5.50</del>	<del>5.50</del>
TOTAL LABOR			10.62

DATE COMPLETED 1-15-75      TOTAL MATERIALS 7.06      TOTAL MATERIALS 7.06

Work ordered by \_\_\_\_\_

Signature [Signature] hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	10.62	7.1
	TAX		.72
	<b>TOTAL</b>	<b>18.81</b>	

# WORK ORDER

No 6282

PHONE	DATE OF ORDER 1-30-73
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 1100 ALLYVIEW DRIVE	
JOB PHONE	STARTING DATE

TO PO-414R  
9985

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	NO. 3 C.I. L.I.D.	728	728	Repaired pipe
✓ 1	CLASS. 1500 AC	285	285	Water service
	4" PIPE			at above address
✓ 1	4" 10' PIPING	124	124	
<b>OTHER CHARGES</b>				
				TRAVEL 1 HR 10.00
<b>TOTAL OTHER</b>				
	<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
		1	7.75	7.75
<b>TOTAL LABOR 7.75</b>				

DATE COMPLETED 1-30-73	TOTAL MATERIALS 1137	TOTAL LABOR 7.75	TOTAL MATERIALS 1137	TOTAL OTHER 10.00
Work ordered by <u>M. J. ...</u>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">Thank You!</p> </div>		
Signature <u>M. J. ...</u>				
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL	30.94	



# WORK ORDER

No 6294

PHONE	DATE OF ORDER <i>2-28-73</i>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION <i>Lower side Winder Canyon</i>	STARTING DATE
JOB PHONE	

TO DISTRICT

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TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>411-238 FLEX. COUPLING</i>	<i>722</i>	<i>722</i>	<i>Repair Horizontal Wells</i>
	<i>WINDER CANYON</i>			<i>Lower side Winder</i>
<i>1</i>	<i>2" X 8" GALV. NIPPLE</i>	<i>396</i>	<i>396</i>	
<i>1</i>	<i>2" O.B. GATE VALVE</i>	<i>3042</i>	<i>3042</i>	

### OTHER CHARGES

		TOTAL OTHER	
LABOR	HRS.	RATE	AMOUNT
<i>Jim</i>	<i>2</i>	<i>621</i>	<i>1242</i>
<i>John</i>	<i>2</i>	<i>526</i>	<i>1052</i>
<b>TOTAL LABOR</b>			<i>2294</i>
<b>TOTAL MATERIALS</b>			<i>4160</i>
<b>TOTAL OTHER</b>			
<b>TAX</b>			<i>250</i>
<b>TOTAL</b>			<i>6704</i>

DATE COMPLETED

TOTAL MATERIALS *4160*

TOTAL MATERIALS *4160*

Work ordered by

Signature

*Mel Land*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

# WORK ORDER

No 6296

TO Smiley Park

PHONE	DATE OF ORDER 2-28-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 2-28-75

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	411-238, 2" Smith Blair Flex. Coupling	7.22		Repair 2" GALVANIZE Water line from old City Creek Rd. to Smiley Park, at request of Dale Bauer
	PLUS-10%			

### OTHER CHARGES

TOTAL OTHER			
LABOR	HRS.	RATE	AMOUNT
Jim R.T.	1		11.62
John R.T.	1		9.88
10.00 <sup>AM</sup> , 11.00 <sup>AM</sup>			-
2-28-75			-

DATE COMPLETED 2-28-75	TOTAL MATERIALS 7.22	TOTAL LABOR 21.50	TOTAL MATERIALS 7.22
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Work ordered by

*Mel Land*

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER

10%  
TAX

TOTAL

7.22

43

29.87

No 6297

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION <i>Wild Oak Dr.</i>	
JOB PHONE	STARTING DATE

TO District

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	1" F-H003 Corp stop	926	926	Repair broken Main
2	6" Q.D. Adams clamp	400	800	
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<i>Mel</i> / 1 / 7 75
				<i>John</i> / 1 / 5 26

DATE COMPLETED <i>3-3-75</i>	TOTAL MATERIALS <i>17 26</i>	TOTAL LABOR <i>13 01</i>	TOTAL MATERIALS <i>17 26</i>
Work ordered by <i>Mel Lane</i>		TOTAL OTHER	TOTAL TAX <i>1 04</i>
Signature <i>Mel Lane</i>		TOTAL	<i>31 31</i>

Thank You!

I hereby acknowledge the satisfactory completion of the above described work.

No. 6298

PHONE	DATE OF ORDER 3-3-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 1915	
JOB LOCATION Lot 78 Tr. 5087	
JOB PHONE	STARTING DATE

TO District  
30928 All View Dr  
Rowco

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
x1	3/4 new hersey Reg Reading 00000	1125	1125	replace Reg (broken)
T	# 3-Box (bottom) Old reading <del>14224</del> 14224	271	271	
OTHER CHARGES				
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				1/2 2.63
				TOTAL LABOR
				2.63

DATE COMPLETED 3-3-75	TOTAL MATERIALS 1502	TOTAL MATERIALS 1502	TOTAL LABOR 2.63	TOTAL LABOR 2.63
Work ordered by		Thank You! TOTAL TAX 90 TOTAL 1855		
Signature <i>[Signature]</i>				
hereby acknowledge the satisfactory completion of the above described work.				

# WORK ORDER

No 6300

PHONE	DATE OF ORDER <b>3-1-75</b>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER <b>9985</b>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO BO-MAR, CONST  
54B. BROUGHTON

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3.95-4.25 7 1/2" wide FULL CIRCLE-REPAIR CLAMP.	20.00	20.00	Repair 4" O.D. main Broke By Broughton while Compacting lateral trench
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				John R. T. 1/2 5.15
				<b>TOTAL LABOR</b>
				5.15

*Charged*

DATE COMPLETED 3-1-75 TOTAL MATERIALS 20 00

TOTAL MATERIALS 20 00

Work ordered by Mel Land  
Signature \_\_\_\_\_

Thank You!

TOTAL OTHER	2.00
10% TAX	1.20
<b>TOTAL</b>	<b>28.35</b>

I hereby acknowledge the satisfactory completion of the above described work.

No 6441

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION LOT-1433 - 1941-Willow Drive	STARTING DATE
JOB PHONE 1933	

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1/2	#3 Bottom Boxes	377	754	LOWER-METER BOXES AT-ABOVE-ADDRESS
				WHEN DRIVEWAY GRADE HAS BEEN ATTAINED
				OTHER CHARGES
1	12.30-74 411-105. FLEX. COUPLING SPRING OAK DR. 2408	324	324	
				LABOR
				HRS. RATE AMOUNT
				Norm 1/2 2 75
				John 1/2 2 63
				TOTAL LABOR 5 38

DATE COMPLETED 3-3-75 TOTAL MATERIALS 10 78

Work ordered by Mel Land

Signature I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	65
TOTAL	16 81

No 3393

PHONE	DATE OF ORDER 7-11-74
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO DISTRICT  
LOWER LIVE OAK-DR.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	4" MUELLER, THREADED GATE-VALVE	89.39	89.39	MATERIAL - USED FROM INVENTORY FOR LOWER LIVE OAK-DRIVE, NEW 8" AC-WATER-MAIN
✓ 2	4.50-4.50-S.B. FLEX. COUPLING	1789	1789	
✓ 2	4.00-4.00-S.B. FLEX. COUPLINGS	2704	5408	
✓ 2	24" X 6" VALVE-BOX BOTTOMS	295	490	
3	12" X 6" VALVE-BOX	220	660	
✓ 1	6" C.I. HD	440	440	
✓ 1	4" O.D. 90° BEND	2700	2700	
✓ 1	4" O.D. Tee	200	200	
✓ 1	124-400-09 CLAMP	1382	1382	
✓ 1	245-400-06 CLAMP	665	665	
✓ 3	220-400-03 CLAMP	311	933	
✓ 1	245-400-03 CLAMP	311	311	
✓ 2	245-400-03 CLAMP	311	622	
✓ 2	245-400-06 CLAMP	665	1330	
✓ 3	8.31-9.42 1 1/4" TAP SADDLE	711	2133	
✓ 3	F-1100 CORD STOPS	1001	3003	
✓ 1	L4-44 1"	621	621	
✓ 3	C-44-44 1"	440	1320	
✓ 10	C-84-44 1"	360	3600	
✓ 1	C-44-33 3/4	217	217	

OTHER CHARGES

LABOR	TOTAL OTHER		
	HRS.	RATE	AMOUNT

TOTAL MATERIALS 386.63

TOTAL MATERIALS 386.63

TOTAL OTHER	
TAX	23.20
TOTAL	409.83

Thank You!

Work ordered by Mel Land

Signature Mel Land  
I hereby acknowledge the satisfactory completion of the above described work.

No 4220

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 15 AUGUST 1974

TO DISTRICT  
NOB. Hill - TANK

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1/63'	2" GALV. PIPE	178	11214	INSTALL NEW FROM
1	411-238 FLEX COUPLING	722	722	AGENCY TO NOB HILL
1	2" OB GATE VALVE	3380	3380	PUMP LINE
1	313-745 SADDLE	1100	1100	
4	1/4 90° ELLS	158	632	
2	1/4 45° ELLS	193	386	
2	1/4 UNIONS	344	688	*
2	1/4 x 1/4 TEE	320	320	
4	1/4 x 4" NIPPLES	105	420	
2	1/4 x CLOSE NIPPLES	68	136	OTHER CHARGES
2	1/2 x 1/4 BUSHINGS	123	246	ONE 1/2 H.P. 80 GPM
	<del>1/2" CLAY VALVE</del>	<del>10000</del>	<del>10000</del>	PUMP 240-V (SMALL)
	<del>MEASURE GUN</del>			1/2 CLAY VALVE (WATERCO 8407)
				ALTITUDE GAUGE 0-700
1	1/2" 90° ELLS GALV.	165	330	WATERCO (880)
1	1 1/2" 411-190 FLEX COUP	405	405	TOTAL OTHER
1	1 1/2" x 10" GALV. NIPPLE	296	296	LABOR
1	1 1/2" GALV. UNION	378	378	MEL
1	1 1/4" x 4 1/2" NIPPLES GALV.	60	60	JIM
1	1 1/4" x GALV. TEE	240	240	JOHN
3	1 1/2" x CLOSE NIPPLES	105	315	
1	2" GALV. UNION	478	478	
1	3/4" x 3/4" x 3/4" GALV. TEE	72	72	
1	2" x 1 1/2" BELL REDUCED FROM 1 1/2"			
1	1" x 3/4" x 2" GALV. TEE	280	280	
3	3/4" x 3" GALV. NIPPLES	14	52	
2	2" x 4" GALV. NIPPLES	182	364	
DATE COMPLETED 10-11-74				TOTAL LABOR 61 38
TOTAL MATERIALS 224 54				TOTAL MATERIALS 224 54

Work ordered by Mel Lavel  
Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	634 46
	TAX	13 47
	TOTAL	933 85

Less 634.46 for other



# WORK ORDER

No 5292

TO Ronald Best  
2610 Thule Lane  
Lot 97, Tract 7568

PHONE	DATE OF ORDER <u>4.22-75</u>
ORDER-TAKEN BY <u>Belle</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>235</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	3/4" ERICO. METER	2600	2600	Meter Installation
✓ 1	3/4" H-10890-METER CANN	198	198	
✓ 1	NO. 106, 3/4" CHECK-VALVE	765	765	
✓ 1	NO. 3. M.B. BOTTOM	377	377	
✓ 1	NO. 3. M.B. TOP	377	377	
✓ 1	NO. 3 C.I. FITS	754	754	

**OTHER CHARGES**

Meter 150.00

**TOTAL OTHER**

LABOR	HRS.	RATE	AMOUNT
<u>NORM</u>	1		5.50
<del>JOHN</del> <u>JOHN</u>	1		5.26

DATE COMPLETED 4.23-75      TOTAL MATERIALS 5071

TOTAL LABOR 10.76  
 TOTAL MATERIALS 5071

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	<u>3.04</u>
<b>TOTAL</b>	<b><u>64.51</u></b>

No 6305

TO BO-MAR-CONST  
9985

PHONE	DATE OF ORDER <u>4-21-75</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION <u>31341 EASY-DRIVE</u>	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>1</u>	<u>1" PVC, CTS-COUPLING</u>	<u>276</u>	<u>276</u>	<u>Repair water service</u>
<u>1</u>	<u>U-48-43-14 FORD FITTING</u>	<u>1491</u>	<u>1491</u>	<u>at above address, tore</u>
<u>2</u>	<u>NO. 5-2 S.S. SLEEVES</u>	<u>48</u>	<u>96</u>	<u>out By BO-MAR. BACKHOE</u>
<u>6</u>	<u>1" PVC, TUBING</u>	<u>27</u>	<u>162</u>	
<u>2</u>	<u>H-11026, 3/4 W.H. VALVES</u>	<u>494</u>	<u>988</u>	
<u>1</u>	<u>H-10890, 3/4 meter conn.</u>	<u>198</u>	<u>198</u>	
<u>1</u>	<u>NO. 3-M.B. TOP</u>	<u>377</u>	<u>377</u>	

OTHER CHARGES

TOTAL OTHER			
LABOR	HRS.	RATE	AMOUNT
<u>JOHN</u>	<u>1</u>		<u>10 30</u>

*Noted and charged*

DATE COMPLETED <u>4-21-75</u>	TOTAL MATERIALS <u>35 88</u>	TOTAL LABOR <u>10 30</u>	TOTAL MATERIALS <u>35 88</u>
Work ordered by <u>Mel Land</u>		TOTAL OTHER <u>10 30</u>	TOTAL OTHER <u>3 59</u>
Signature <u>Mel Land</u>		TAX <u>2 15</u>	TOTAL <u>57 92</u>
I hereby acknowledge the satisfactory completion of the above described work.		<b>Thank You!</b>	

# WORK ORDER

No 6323

PHONE	DATE OF ORDER 5-27-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER 9955	
JOB LOCATION 30304 NIVE-OAK DR.	
JOB PHONE	STARTING DATE 5-27-75

TO ZAPATA - CONST.

TERMS

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
3'	4" J.M. PVC PIPE	1 20	3 60	Repair 4" J.M. PVC
2	4" C.I. NO-HUB CLAMPS	2 25	4 50	SEWER LATERAL, TO BE OUT WHILE INSTALLING GAS LINE
				<b>OTHER CHARGES</b>
				P.U. TO ARROWHEAD VILLAS - FOR PIPE 1-HR.
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				Mel
				HRS. RATE AMOUNT
				2 29 64

Noted and charged

DATE COMPLETED  
5-27-75

TOTAL MATERIALS 8 10

TOTAL LABOR 29 64

TOTAL MATERIALS 8 10

Work ordered by

Mel Long

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER 81

TAX 49

TOTAL 39 04

# WORK ORDER

**No 6311**

TO WALCON. CONST.

PHONE	DATE OF ORDER <u>5-6-75</u>
ORDER TAKEN BY <u>Mel Land</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER	
JOB LOCATION <u>31628-32, SILVER-SPRUCE-DR</u>	
JOB PHONE	STARTING DATE <u>5-6-75</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	<del>Asphalt</del>			
	81 SQ. FT. BLACK TOP	4860	4860	RAISE - SEWER LATERAL AT ABOVE ADDRESS, ONE FOOT
<b>OTHER CHARGES</b>				
				TRACTOR 3-HRS 3750
				COMPRESSOR - 1 1/2 HRS 900
				DUMP TRUCK - 1 HR 500
<b>TOTAL OTHER</b>				
	<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
	Mel	3	14.87	4446
	Jim	3	12.04	3612
	John	3	10.30	3090
				-
				-

*Noted and charged*

DATE COMPLETED 5-6-75

TOTAL MATERIALS 4860

TOTAL LABOR	<u>11148</u>
TOTAL MATERIALS	<u>4860</u>
TOTAL OTHER	<u>5150</u>
TAX	<u>292</u>
<b>TOTAL</b>	<b><u>21450</u></b>

Thank You!

Work ordered by Manager, HORNING

Signature Mel Land  
I hereby acknowledge the satisfactory completion of the above described work.

*\* Did not charge  
109*

# WORK ORDER

No 6315

TO BO-MAR CONSTRUCTION

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>9985</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>16 MAY 1975</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	121-690-10 CLAMP	3844	3844	REPAIR 6" AC WATER MAIN LOT 18 EASY ST. BROKEN WHILE DIGGING LATERALS
<b>OTHER CHARGES</b>				
<u>NONE</u>				
				<b>TOTAL OTHER</b>
		<b>LABOR</b>	<b>HRS. RATE</b>	<b>AMOUNT</b>
<u>Noted and charged</u>		JIM	1/2 12.04	6.02
		NORM	1/2 10.73	5.37
				<b>TOTAL LABOR</b>
				<b>11 39</b>

DATE COMPLETED <u>5-16-75</u>	TOTAL MATERIALS <u>3844</u>	→	TOTAL MATERIALS <u>3844</u>		
Work ordered by <u>[Signature]</u>			Thank You!		
Signature <u>[Signature]</u>					
I hereby acknowledge the satisfactory completion of the above described work.					
			<b>TOTAL OTHER</b>	<u>10.98</u>	<u>3.84</u>
			<b>TAX</b>	<u>2.31</u>	
			<b>TOTAL</b>	<u>55.98</u>	

# WORK ORDER

No 5335

PHONE	DATE OF ORDER <i>5-21-75</i>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <i>1347</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO

*Charles Leonard*  
*Lot 218, A1. 5090*  
*31342 Cedarwood Dr.*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>42</i>	<i>Top boxes</i>	<i>372</i>	<i>754</i>	<i>Need top box</i>
<i>1</i>	<i>Iron lid</i>	<i>754</i>	<i>754</i>	
				<i>Meter # 1352200</i>
				<i>in lot line</i>
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				HRS. RATE AMOUNT
				<i>[Signature]</i> <i>1/2</i> <i>263</i>
				<b>TOTAL LABOR</b> <i>263</i>

DATE COMPLETED *5-28-75*

TOTAL MATERIALS *1508*

TOTAL MATERIALS *1508*

TOTAL OTHER

TAX *90*

TOTAL *1861*

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

WYOMING CONTRACTORS

No 5338

PHONE	DATE OF ORDER 5-21-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER 2581	JOB LOCATION
JOB PHONE	STARTING DATE

TO Charles Thompson  
Lot 69, A. 5089  
30344' Live Oak

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3/4 Hersey Reg. Reading 02000	1125	1125	Repair Register
	old Reg. to be rebuild 56199			Meter # 4307113
				up on bank above entrance to driveway on N. lot line
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE
				AMOUNT
				2 63

DATE COMPLETED  
6-10-75

TOTAL MATERIALS 1125

TOTAL LABOR 263  
TOTAL MATERIALS 1125

TOTAL OTHER  
TAX 68  
TOTAL 1456

Work ordered by \_\_\_\_\_

Signature [Signature]  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!





WATER ORDER

No 5381

TO William Sauer  
Lot 65, Tr 7534  
2672 Valhalla Dr.

PHONE	DATE OF ORDER 6-5-75	
ORDER TAKEN BY <u>Bette</u>	CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME / NUMBER 175		
JOB LOCATION		
JOB PHONE	STARTING DATE	

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				Straighten Top Box
				Meter # 1444608
				N/E lot lines in same box as 2672? Valhalla Dr.
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				<u>1 2 263</u>
				TOTAL LABOR
				263
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL
				263

DATE COMPLETED  
6-10-75

TOTAL MATERIALS

TOTAL LABOR 263

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

Work ordered by

Signature [Signature]  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 5387

TO Gloyd A. Fischer  
Lot 18, Blk 24 - J. 1847  
2411 Deep Creek Dr

PHONE	DATE OF ORDER <u>6-9-75</u>
ORDER TAKEN BY <u>Betta</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>489</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:  
*[Signature]*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	new G10 Eisco Reg Reading 00000	N/C		Change Register Meter # 1428304 Lower end of Deep Creek Dr, near corner of Emilio Way
	old Reg to be rebuilt 19392			
	UNDER WARRANTY			
				OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE
				AMOUNT
				263
				TOTAL LABOR
				263
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL
				263

DATE COMPLETED 6-10-75 TOTAL MATERIALS

Work ordered by \_\_\_\_\_

Signature *[Signature]* I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL 263

# WORK ORDER

No 5388

PHONE	DATE OF ORDER <i>6-9-75</i>
ORDER TAKEN BY <i>Bette</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>501</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO

*Elvie Mac Donald*  
*Lot 1, Blk 11, Pt. 1847*  
*2442 Hunsaker Dr*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>4</i>	<i>#3 Top box</i>	<i>377</i>	<i>377</i>	<i>Replace top box</i>
				<i>Meter # 4162479</i>
				<i>S. pt line</i>
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				HRS. RATE AMOUNT
				<i>[Signature]</i> <i>1/2</i> <i>263</i>
				<b>TOTAL LABOR</b> <i>263</i>

DATE COMPLETED *6-10-75*

TOTAL MATERIALS *377*

TOTAL MATERIALS *377*

TOTAL OTHER

TAX *23*

TOTAL *663*

Work ordered by \_\_\_\_\_

Signature *[Signature]* hereby acknowledge the satisfactory completion of the above described work.

Thank You!

# WORK ORDER

No 5392

PHONE	DATE OF ORDER <i>6-12-75</i>
ORDER TAKEN BY <i>Judy</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <i>3102.2</i>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO

*Don Mumy  
31612 Old City Creek Rd.  
Box 39, P.O. 1, W. 2276*

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	690-745 SADDLE 1 1/4"	913	913	<i>Meter Installation</i>
✓ 1	1 1/4 x 1 NYLON BUSHINGS	120	120	
✓ 4	F1100 1" CORP STOP	1001	1001	
✓ 40'	1" PVC TUBING	36	1440	
✓ 2	#52 SLEEVES	48	96	
✓ 1	U48 4313 U BRANCH	1491	1491	
✓ 2	3/4 H14269 STOPS	591	1182	
✓ 1	3/4 H10890 CONNECTOR	198	198	
✓ 1	5/8 x 3/4 ERICO METER	2600	2600	
✓ 1	3/4 #106 CHECK VALVE	765	765	<i>Meter</i>
✓ 1	#3T METER BOX	377	377	
✓ 1	#3B METER BOX	377	377	
✓ 1	#3 CAST IRON LID	754	754	
				<b>OTHER CHARGES</b>
				<i>Meter</i> 150.00
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<i>MEL</i> 2 7.75 15.50
				<i>JIM</i> 2 6.21 12.42
				<i>JOHN</i> 2 5.26 10.52
				<b>TOTAL LABOR</b> 38.44

DATE COMPLETED  
*18 JUNE 1975*

TOTAL MATERIALS

*113.14*

TOTAL MATERIALS

*113.14*

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

*Thank You!*

TOTAL OTHER

TAX

TOTAL

*6.79*

*158.37*

# WORK ORDER

No 5393

TO Thomas J. Miller, Jr.  
31476 Furwood M.  
Box 181, Tract 5090

PHONE	DATE OF ORDER <u>6-12-75</u>
ORDER TAKEN BY <u>Judy</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NUMBER <u>1395.1</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	3/4 Elco Meter # 1444714	2600	2600	Meter Installation
✓ 1	#3 T-B	377	377	
✓ 1	#3 B-B	377	377	
✓ 1	Cast Iron lid	754	754	
✓ 1	3/4 check valve	765	765	
✓ 2	3/4 meter connector	198	198	
✓ 2	Galv. close nipples	20	40	
✓ 1	3/4 wing lock	494	494	
✓ 1	3/4 90° elbow	45	45	

OTHER CHARGES

Meter	150.00
-------	--------

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
<u>John</u>	1		526

DATE COMPLETED <u>6-13-75</u>	TOTAL MATERIALS <u>5650</u>	TOTAL LABOR <u>526</u>	TOTAL MATERIALS <u>5650</u>
----------------------------------	--------------------------------	---------------------------	--------------------------------

Work ordered by \_\_\_\_\_  
 Signature [Signature]  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	<u>339</u>
TOTAL	<u>6315</u>

# WORK ORDER

No 5397

TO Gordon Reynolds  
2530 Whispering Pines  
Lot 62, Blk. 16, Tr. 1847

PHONE	DATE OF ORDER <u>6-12-75</u>
ORDER TAKEN BY <u>Quley</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <u>445.1</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

*[Handwritten initials]*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
✓ 1	480-531 SADDLE 1/4	586	586	Meter Installation	
✓ 1	1 1/4 x 1 NYLON BRUSH	120	120		
✓ 1	F-1100 1" CORD STOP	1001	1001		
✓ 2	#52 SLEEVES	48	96		
	12' 1" PVC TUBING	36	432		
✓ 1	U-48-43-13 U BRANCH	1491	1491		
✓ 2	3/4 H14265 STOPS	591	1182		
✓ 1	3/4 H10890 CONNECTOR	198	198		
✓ 1	3/4 #106 CHECK VALVE	765	765		
✓ 1	5/8 x 3/4 ERICO METER	2600	2600	Meter	150.00
✓ 1	#3T METER BOX	377	377		
✓ 1	#3B METER BOX	377	377		
✓ 1	#3 CAST IRON LID	754	754		
				OTHER CHARGES	
				LABOR	
				HRS.	
				RATE	
				AMOUNT	
				JIM	1 6.21
				JOHN	1 5.26
				TOTAL OTHER	
				TOTAL LABOR	11.47

DATE COMPLETED \_\_\_\_\_ TOTAL MATERIALS 9979 → TOTAL MATERIALS 9979

Work ordered by \_\_\_\_\_  
 Signature [Handwritten Signature]  
 hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	<u>5.99</u>
<b>TOTAL</b>	<b><u>11725</u></b>

# WORK ORDER

No 5411

TO Clyde G. Albeam  
3177 Valley Oak  
Lot 135, Tract 5086

PHONE	DATE OF ORDER <u>6-19-75</u>
ORDER TAKEN BY <u>Judy</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER <u>2112</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	395-425 SADDLE 1"	451	451	Meter Installation
4	1" F1100 COPR STOP	1001	1001	
2	#52 SLEEVE	48	96	
22'	1" PVC TUBING	36	792	
1	U48-4213 G-BRANCH	1361	1361	
2	H11026 3/4 WIRE COILS	494	988	
2	H10890 COUPLERS 3/4	198	396	
1	5/8 3/4 ERICO METER	2600	2600	
1	3/4 #106 CHECK VALVE	765	765	
2	#37 METER BOXES	377	754	Meter
1	#38 METER BOX	377	377	
1	#3 CAST IRON LD	754	754	
				OTHER CHARGES
				Meter
				150.00
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				JIM 1 621
				JOHN 1 1/2 789
				TOTAL LABOR 1410
DATE COMPLETED <u>6-23-75</u>		TOTAL MATERIALS	10335	TOTAL MATERIALS 10335

Work ordered by \_\_\_\_\_  
 Signature JUDY  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	
	TAX	620
	TOTAL	12365

# WORK ORDER

No 6309

TO District  
31531 Pleasant Dr  
Luring Pines

PHONE	DATE OF ORDER <u>5-3-75</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>5-3-75</u>

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>2</u>	<u>1" Ford FCTXPJ</u>	<u>281</u>	<u>562</u>	<u>Repair broken service line</u>
<u>1</u>	<u>1" Corp stop H-10012</u>	<u>926</u>	<u>926</u>	
<u>1</u>	<u>1" winglock H-11026</u>	<u>450</u>	<u>450</u>	
<u>1-st</u>	<u>1" PVC</u>	<u>36</u>	<u>36</u>	
<u>1</u>	<u>1" Meter Connector</u>	<u>199</u>	<u>199</u>	
<u>1</u>	<u>1" galv. close nipple</u>	<u>52</u>	<u>52</u>	
<u>2</u>	<u>1" CTS Sleeves No 52</u>	<u>48</u>	<u>96</u>	

### OTHER CHARGES

	LABOR	HRS.	RATE	AMOUNT
	<u>John</u>	<u>2</u>		<u>10 52</u>

DATE COMPLETED <u>5-3-75</u>	TOTAL MATERIALS <u>23 23</u>	TOTAL LABOR <u>10 52</u>
Work ordered by _____		TOTAL MATERIALS <u>23 23</u>
Signature _____		TOTAL OTHER
I hereby acknowledge the satisfactory completion of the above described work.		TAX <u>1 39</u>
		TOTAL <u>35 14</u>

Thank You!



# WORK ORDER

No 6310

TO DISTRICT  
WATER DEPT.

PHONE	DATE OF ORDER <u>5-5-75</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION <u>PLEASANT - P. WORLD. DR. INTER</u>	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>1</u>	<u>3.50-3.75, 7 1/2"</u> <u>S.B. FULL CIRCLE</u> <u>REPAIR CLAMP</u>	<u>1780</u>	<u>1780</u>	
				<b>OTHER CHARGES</b>
				<b>TOTAL OTHER</b>
	<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
	<u>Mel</u>	<u>1</u>		<u>775</u>
	<u>JOHN</u>	<u>1</u>		<u>526</u>

DATE COMPLETED <u>5-5-75</u>	TOTAL MATERIALS <u>1780</u>	TOTAL LABOR <u>1301</u>	TOTAL MATERIALS <u>1780</u>	
Work ordered by <u>Mel Land</u>		Thank You!		
Signature _____				TOTAL OTHER
I hereby acknowledge the satisfactory completion of the above described work.				TAX <u>107</u>
		TOTAL <u>2188</u>		

# WORK ORDER

No 6317

PHONE	DATE OF ORDER 3-19-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION EAST ST.	
JOB PHONE	STARTING DATE

TO: BO-MAR, CONST

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	6.84-7.24, 7" wide SUPERIOR REPAIR CLAMP	27.63	27.63	Repair 6" AC Main Brake By Backhoe operator
<i>Noted and charged</i>				
OTHER CHARGES				
TOTAL OTHER				
LABOR		HRS.	RATE	AMOUNT
	Jim	1/2 H.	12.04	6.02
	NORM	1/2 H.	10.73	5.37

DATE COMPLETED 3-19-75    TOTAL MATERIALS 27.63

TOTAL LABOR	11.39
TOTAL MATERIALS	27.63
TOTAL OTHER	11.66
TAX 10%	2.76
<b>TOTAL</b>	<b>43.44</b>

Work ordered by Mel Land

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

No 6319

PHONE	DATE OF ORDER 3-22-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 31170 SUMMIT DRIVE	
JOB PHONE	STARTING DATE

TO DISTRICT \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	H-10012, 1" CORR. STK	926	926	Repair water service
4	90°, 1" GALV. EL.	101	101	at above address
4	1" X 4" GALV. NIPPLES	80	80	
4	1" I.P. - PVC. COMP. COUPLING	330	330	
<b>OTHER CHARGES</b>				
<b>TOTAL OTHER</b>				
	<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
	Mel	2		1550
	Jahn	2		1052
<b>TOTAL LABOR</b>				2602

DATE COMPLETED 3-22-75

TOTAL MATERIALS 1437

TOTAL MATERIALS 1437

TOTAL OTHER

TAX 86

TOTAL 4125

Work ordered by

Signature

*Mel Fenzl*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

# WORK ORDER

No 6320

PHONE	DATE OF ORDER 5-21-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER 2499	
JOB LOCATION	
JOB PHONE	STARTING DATE 5-22-75

TO R-Freedman  
30520 Live Oak Dr

TERMS:

(24.80)

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3/4 Rebuilt Hersey meter #4271636 Reading 15000			Replace meter not working
	Old meter to be rebuilt #3969905			
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
		<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>
		John	1/2	263
				<b>TOTAL LABOR</b>
				263

DATE COMPLETED  
5-22-75

TOTAL MATERIALS

TOTAL MATERIALS

Work ordered by \_\_\_\_\_

Signature I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	
<b>TOTAL</b>	<b>263</b>

N<sup>o</sup> 6324

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 23 MAY 1975

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	220 4" OD x 3 CLAMP	311	311	REPAIR 4" OD MAIN INTERSECTION LIVE OAK & VALLEY OAK
OTHER CHARGES				
NONE				
				TOTAL OTHER
		LABOR	HRS. RATE	AMOUNT
		JIM	1 1/2	931
		JOHN	1 1/2	789
				TOTAL LABOR 1720
				TOTAL MATERIALS 311

DATE COMPLETED 5-23-75

TOTAL MATERIALS 311

TOTAL LABOR 1720

TOTAL MATERIALS 311

TOTAL OTHER

TAX 19

TOTAL 2050

Work ordered by

Signature *[Signature]*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

COPIES MATERIAL TO  
 10 3-07 1110 540

URGENT SERVICE

No 6334

PHONE	DATE OF ORDER 6-12-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION WEST-DRIVE	
JOB PHONE	STARTING DATE 6-12-75

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	8" MUELLER R THT GATE-VALVE			INSTALL, 8" MUELLER-GATE VALVE, IN, 8" AC-MAIN
1	8" FLEX. COUPLING			WEST-DRIVE-BEHIND LLOYD'S RESTAURANT.
1	8" X 30' V.B. BOTTOM			
1	8" X 12' V.B. TOP			
1	8" C.I. WID			
3	BAGS-READY-MIX (FROM DEALER)	180	540	OTHER CHARGES
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				Mel 1 7.75 7.75
				John 4 5.24 21.04
				Jim 4 6.21 24.84
				TOTAL LABOR 53.63

DATE COMPLETED 6-13-75

TOTAL MATERIALS 540

TOTAL MATERIALS 540

Work ordered by  
 Signature *Mel Land*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER  
 TAX 32  
 TOTAL 59.35

No 6335

PHONE	DATE OF ORDER 6-12-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION EAST-DRIVE	
JOB PHONE	STARTING DATE

TO DISTRICT

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
52	4" OD, 3" wide ADAMS RED-CLAMPS	311	311	Repair water leaks in 4" OD, main
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				Mel 1 775
				John 1 526
				<b>TOTAL LABOR</b> 13 01

DATE COMPLETED 6-12-75 TOTAL MATERIALS 311

TOTAL MATERIALS	311
TOTAL OTHER	
TAX	19
<b>TOTAL</b>	<b>1631</b>

Work ordered by \_\_\_\_\_  
Signature Mel Law  
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

FREDRICK CORPORATION

No 6339

PHONE	DATE OF ORDER 6-13-75
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION BACK LOT LINE, MAIN LYRINE	
JOB PHONE Pines - 04318	STARTING DATE

TO DISTRICT

TERMS:

*DD*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<del>4</del>	<del>2" STD.</del>			
4	2" OD. CLAMP No. 245. REDI-CLAMP	311	311	Repair Leak in 2" OD 1.1" main
1	2" STD. No. 245 REDI-CLAMP.	209	209	
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE</b>
				<b>AMOUNT</b>
				JOHN
				1
				526
				<b>TOTAL LABOR</b>
				526

DATE COMPLETED 6-13-75

TOTAL MATERIALS 520

TOTAL MATERIALS 520

Work ordered by *Mel Lane*

Signature I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL OTHER	
TAX	31
<b>TOTAL</b>	<b>1077</b>



