

Pauma Valley Community Services District  
33129 Cole Grade Road \* Pauma Valley, CA 92061  
(760) 742-1909 \* (760) 742-1588

## **NOTICE OF PUBLIC MEETING**

DATE: Monday, July 25, 2022  
TIME: OPEN Session - 10:00 a.m.  
PLACE: 33129 Cole Grade Rd. Pauma Valley, CA 92061  
<https://us02web.zoom.us/j/84915511659>  
Phone: (669) 900-6833 Passcode: 849 1551 1659

### Mission Statement

The Mission of the Pauma Valley Community Services District is to protect the public health and environment of its community by providing effective wastewater management and stormwater drainage control, life safety assistance, security services, and exceptional customer care.

## **AGENDA**

1. Call to Order
2. Roll Call
3. Public Comments
  - a. Any person may address the Board at this time upon any subject not identified on this Agenda, but within the jurisdiction of the District; however, State law precludes the Board from taking action on or engaging in extended deliberations concerning items of business which are not on the Agenda. Any matter not on the agenda that requires action will be referred to staff for a report and action at a subsequent Board meeting. As to matters on the Agenda, an opportunity will be given to address the Board when the matter is considered.
  - b. In the interest of public health and safety this meeting will be held as a hybrid (in-person and virtually). Please note, individuals have a limit of three (3) minutes to make comments and will have the opportunity when called upon by the presiding officer.

4. Consent Calendar: All items appearing on the Consent Calendar may be voted on by a single motion. Items shall be removed from the Consent Calendar if any member of the Board of Directors, or the public, requests removal prior to a vote on a motion to approve the items. Such items removed will be considered separately for action by the Board.
  - a. Minutes of the Special Board Meeting of June 16, 2022
  - b. Minutes of the Regular Board Meeting of June 27, 2022
  - c. Review of BS, P&L as of June 30, 2022
  - d. Accounts Receivable
  - e. Notice of Violation Summary
  - f. Daily Activity Report
  - g. AB 361 - Hybrid Meetings
  - h. Temporary Pay Adjustment for Utility Workers
5. General Manager's Report - GM Graziano
6. Open Public Hearing for FCSA Delinquent Accounts
  - a. Public Comments
7. Close Public Hearing for FCSA Delinquent Accounts
8. Resolution 110
  - a. Consider adoption of Resolution 110 for Placement of Delinquent Accounts on the County Tax Rolls for Collection
9. Other Business
  - a. Requested items for next or future agendas (Directors and Staff Only)
  - b. Board comments
10. Announcements/Adjournment
  - a. Regular Meeting on September 26, 2022 at 10:00 a.m.

In accordance with the requirements of California Government Code Section 54954.2, this agenda has been posted in the main lobby of the District's Administrative office not less than 72 hours prior to the meeting date and time above. All public records relating to each agenda item, including any public records distributed less than 72 hours the office of the District Secretary, 33129 Cole Grade Road, Pauma Valley, California.

To request a disability-related modification or accommodation regarding agendas or attendance, contact Amber Watkins, at [AmberWatkinspvcgsd@hotmail.com](mailto:AmberWatkinspvcgsd@hotmail.com) at least 48 hours before the meeting.



July 22, 2022

Minutes of a Special Meeting of the Board of Directors of the  
PAUMA VALLEY COMMUNITY SERVICES DISTRICT (PVCSD)

Held on June 16, 2022

Directors Present: Michael Martello, Michael Esparza, Jodie Lawston, Betty Potalivo, and Roland Skumawitz  
Also Present: Alison Alpert of Best Best & Krieger, Office Manager Amber Watkins, and Administrative Assistant Marissa Fehling

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- 6.1 Call to Order: Special Meeting was called to order at 2:03 p.m. by President Martello.
- 6.2 Roll Call: Martello verified that all directors were present at that time, to constitute a quorum.
- 6.3 Open for Public Comments:
  - a. Any person may address the Board at this time upon any subject not identified on this Agenda, but within the jurisdiction of the District; however, any matter not on the agenda that requires action will be referred to staff for a report and action at a subsequent Board meeting. As to matters on the agenda, an opportunity will be given to address the Board when the matter is considered– None.
- 6.4 Consent Calendar: All items appearing on the Consent Calendar may be voted on by a single motion. Items shall be removed from the Consent Calendar if any member of the Board of Directors, or the public, requests removal prior to a vote on a motion to approve the items. Such items removed will be considered separately for action by the Board.
  - a. AB 361 – Hybrid Meetings
- 6.5 Closed Session – Public Employee Performance Evaluation –
  - a. In accordance with Government Code Sections 54954.5(e), and 54957 the Board will discuss the performance of the General Manager – The Board entered closed session at 2:03 p.m.
- 6.6 Open Session –
  - a. Reportable actions from Closed Session – The meeting reconvened to Open Session at 3:56 p.m. No reportable actions reported.
- 6.7 Other Business –
  - a. Requested items for next or future agendas (Directors and Staff Only) – None
  - b. Board comments – None.
- 6.8 Announcements/Adjournment –
  - a. Regular Meeting on June 27, 2022, at 10:00 a.m. will include a Public Hearing on Budget – The next meeting date is scheduled for June 27, 2022, at 10:00 a.m. With nothing further to discuss, motion was made by Esparza to adjourn at 3:59 p.m., seconded by Martello and unanimously approved.

*Marissa Fehling*

Marissa Fehling, Recording Secretary

Minutes of a Regular Meeting of the Board of Directors of the  
PAUMA VALLEY COMMUNITY SERVICES DISTRICT (PVCSD)

Held on June 27, 2022

Directors Present: Michael Martello, Michael Esparza, Jodie Lawston, Betty Potalivo, and Roland Skumawitz  
Also Present: General Manager Bobby Graziano, Office Manager Amber Watkins, and Administrative Assistant Marissa Fehling

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- 6.1 Call to Order: Regular Meeting was called to order at 10:02 a.m. by President Martello.
- 6.2 Roll Call: Martello requested a Roll Call. Fehling verified that all directors were present at that time, to constitute a quorum.
- 6.3 Open for Public Comments:
- a. Any person may address the Board at this time upon any subject not identified on this Agenda, but within the jurisdiction of the District; however, any matter not on the agenda that requires action will be referred to staff for a report and action at a subsequent Board meeting. As to matters on the agenda, an opportunity will be given to address the Board when the matter is considered: None.
  - b. In the interest of public health and safety this meeting will be held as a hybrid (in person and virtually). Please note, individuals have a limit of three (3) minutes to make comments and will have the opportunity when called upon by the presiding officer.
- 6.4 Consent Calendar: All items appearing on the Consent Calendar may be voted on by a single motion. Items shall be removed from the Consent Calendar if any member of the Board of Directors, or the public, requests removal prior to a vote on a motion to approve the items. Such items removed will be considered separately for action by the Board.
- a. Minutes of the Regular Board Meeting of May 16, 2022
  - b. Review of BS, P&L as of May 31, 2022
  - c. Accounts Receivable
  - d. Notice of Violation Summary
  - e. Daily Activity Report
  - f. AB 361 – Hybrid Meetings
- Skumawitz motioned to approve the consent calendar as presented, seconded by Lawston and upon a unanimous vote was adopted.
- 6.5 General Manager’s Report – GM Graziano: Graziano presented the report. Graziano informed that Best Best &Krieger have been authorized to begin work on the Employee Handbook updates. Graziano informed that SCADA system upgrades have been completed. Graziano also noted that computer network security measures were put into place to greatly improve the resistance of cyberattacks. Potalivo inquired if this also covers the District email accounts. Graziano informed that staff currently use Gmail for email communication. Graziano informed that unfortunately this network security upgrade does not stop any employee from clicking on a phishing email link. Potalivo recommended looking into having PVCSD emails on the server. Martello asked Graziano to bring this back at a future meeting with costs and options. Graziano informed that he recently attended the General Manager Leadership Summit and gave a brief explanation on some of the content he learned and his experience. Graziano gave an update on the solar project and informed

that he believes Century Sun and Solar has abandoned our project. Graziano informed that he had a highly reputable solar consulting firm review the drawing and photos of the installation and they noted some flaws that had possibly been preventing Century from obtaining the permit. Graziano informed that he would be obtaining a quote to complete the work by this new consultant. Skumawitz inquired on whether our contract calls for multiple bids. Graziano informed that we could get multiple bids if the Board wishes and explained that this was done initially during the selection process. Lawston inquired on how Century Sun and Solar was chosen given their reputation in the community. Graziano informed that at the time they had a great reputation in the community and had great reviews. Graziano informed that previous Board Director, Bill Jacobs contacted all 5 references provided by Century Sun and Solar and received five-star reviews. Graziano noted that the Board collectively evaluated the reviews and made the decision to go with Century Sun and Solar. Martello informed that they would talk to legal counsel to safeguard the District from Century Sun and Solar. Esparza inquired on if there is a Performance Clause Bind in the contract and noted his agreement to speak to legal counsel before terminating the contract with Century Sun and Solar. Graziano informed that Jansing of Century Sun and Solar sold his home in the community and is unsure where he lives now. Graziano mentioned that he has reached out to Jansing several times and Jansing tells him that he is out of town with no cell service.

- 6.6 Open Public Hearing on 2022-23 – Proposed Budget
  - a. Public Comments: President Martello opened the Public Hearing on 2022-2023 Proposed Budget at 10:31 a.m. No public comment was received. Graziano presented the budget notes and proposed budget. Graziano noted that the proposed rates include the Sewer Services Equivalent Dwelling Unit (EDU) Audit findings as well. Graziano noted that each cost center is operating at a positive. Graziano explained the reserve calculations and cash projections. Potalivo recommended having a contingency for CalPERS Unfunded Accrued Liability. Graziano informed that the goal is to update the Reserve Policy at a future meeting. Graziano noted we would get feedback from the accountant on what the numbers should be. Esparza complimented Graziano on the proposed budget and inquired on why the fees were different for homes inside Pauma Valley Country Club Estates (PVCCE) and outside the PVCCE. Graziano informed that homes that are outside of PVCCE do not pay Gate Services Fees. Esparza inquired on whether we need to budget to get security lights for the security vehicles. Graziano informed that this option can be explored if the Board feels the need. Esparza encouraged that we do explore this option for safety purposes.
- 6.7 Close Public Hearing on 2022-23 Proposed Budget : Martello closed the Public Hearing on the 2022-23 Proposed Budget at 10:42 a.m.
- 6.8 Open Public Hearing on Security and Gate Rate Increases
  - a. Public Comments: President Martello opened the Public Hearing on Security and Gate Rate Increases at 10:42 a.m. No public comment was received.
- 6.9 Close Public Hearing on Security and Gate Rate Increases : Martello closed the Public Hearing on the Security and Gate Rate Increases at 10:43 a.m.
- 6.10 Consider Adoption of FY 2022-23 Proposed Budget : Upon a motion by Skumawitz, seconded by Lawston and unanimously voted, the FY 2022-23 Proposed Budget was adopted and ordered filed.
- 6.11 Other Business

- a. Requested items for next or future agendas (Directors and Staff Only) : None
- b. Board comments : Martello thanked all staff on behalf of the Board for their great work. Esparza mentioned that he received a notice from a law office regarding Sustainable Groundwater Management Act (SGMA). Esparza just wanted to make the Board of Directors aware of this letter.

6.12 Announcements/Adjournment –

- a. Regular Meeting on July 25, 2022, at 10:00 a.m. – will include a Public Hearing on Delinquent Accounts Placement on the County Tax Roll for collection: The next meeting date is scheduled for July 25, 2022, at 10:00 a.m. and will include a Public Hearing on Delinquent Accounts Placement on the County Tax Roll for collection. With nothing further to discuss, motion was made by Lawston to adjourn at 10:45 a.m., seconded by Skumawitz and unanimously approved.

*Marissa Fehling*

Marissa Fehling, Recording Secretary

PV COMMUNITY SERVICES DISTRICT  
Pre- Audited Balance Sheet

As of June 30, 2022

Accrual Basis

	Jun 30, 22
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Cash	
100 □ Petty Cash	368
102 □ Checking	231,502
110 □ ResFunds/L.A.I.F.	605
Total Cash	232,476
111 □ LAIF Fair Market Value	89
Total Checking/Savings	232,565
Accounts Receivable	
120 □ Accounts Receivable	36,362
Total Accounts Receivable	36,362
Other Current Assets	
125 □ Due from RPMWC	36,108
140 □ Prepaid Insurance	38,478
140.6 □ PrePaid Wkrs Comp Ins	3,143
Total Other Current Assets	77,729
Total Current Assets	346,655
Fixed Assets	2,834,269
Other Assets	
196 □ Deferred Outflows - Pension	319,508
Total Other Assets	319,508
<b>TOTAL ASSETS</b>	<b>3,500,432</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
201 □ Accounts Payable	126,685
Total Accounts Payable	126,685
Other Current Liabilities	
201.6 □ Pre-Paid Customer Fees	26,489
205 □ Accrued State Payroll Taxes	-0
219 □ Compensated Employees Absences	24,831
Total Other Current Liabilities	51,320
Total Current Liabilities	178,005
Total Liabilities	178,005
Equity	
460 □ Retained Earnings	2,664,888
Net Income	657,539
Total Equity	3,322,428
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,500,432</b>

PV COMMUNITY SERVICES DISTRICT  
Profit & Loss Budget Performance  
June 2022

	Jun 22	Budget	Jul '21 - Jun 22	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
661 Sewer Charges	37,373	37,373	448,391	448,481	448,481
661.5 Security Patrol Charges	44,829	44,829	537,837	537,949	537,949
662 Property Tax	872	9,583	115,455	115,000	115,000
662.1 Connection Fees	0	0	0	0	0
663 Interest	2	417	693	5,000	5,000
663.1 LAIF Fair Market Value Revenue	0	0	0	0	0
664 Other	793	451	17,998	5,413	5,413
665 Security Gate Charge	35,062	35,062	420,650	420,744	420,744
666.5 RFID Tags	475	583	9,642	7,000	7,000
667 Delinquent Charges	471	0	4,173	0	0
668 Vacant Lot/Sewer Availability	396	396	4,752	4,752	4,752
670 Reimbursement Revenue	0		712,216		
Total Income	120,274	128,695	2,271,807	1,544,339	1,544,339
Gross Profit	120,274	128,695	2,271,807	1,544,339	1,544,339
Expense					
Depreciation	12,391	10,091	148,692	121,095	121,095
Dwelling Live	675	683	8,102	8,200	8,200
Electrical Utilities	4,638	517	49,525	22,189	22,189
Equipment Rentals	0	42	0	500	500
Group Health Ins.	6,132	7,049	81,519	84,590	84,590
Liability Insurance	3,908	3,753	46,898	45,040	45,040
Miscellaneous Expense	343	1,100	13,265	13,197	13,197
Office Expense	1,457	2,169	26,197	26,022	26,022
Operator Contract Services	5,500	5,500	66,000	66,000	66,000
Payroll Taxes	3,930	5,033	51,980	60,390	60,390
PERS Retirement	3,874	4,555	115,794	124,997	124,997
Repairs & Maintenance	25,621	9,724	206,408	116,682	116,682
Salaries	51,261	52,946	621,535	635,350	635,350
Security Expense	758	453	7,579	5,430	5,430
Uniforms	67	267	4,057	3,200	3,200
Vehicles	4,072	756	14,246	9,076	9,076
Workers' Comp. Insurance	1,328	1,577	16,435	18,920	18,920
6560 Payroll Expenses	0		0		
701 Drainage	300	833	7,613	10,000	10,000
712.1 State Maint. Fee	0	0	27,109	24,420	24,420
730 Water Tests & Analysis	1,501	720	11,103	8,640	8,640
815 Fees	827	222	6,456	2,666	2,666
816 Engineering	381	542	8,574	6,500	6,500
818 Schools & Meetings	684	575	6,636	6,900	6,900
819 Accounting	0	0	10,500	10,000	10,000
820 Legal	8,222	2,500	36,425	30,000	30,000
821.2 SGMA Technical Study	0	0	0	50,000	50,000
900 Solar Rooftop Lease	0		25,000		
921 Guard Houses /Roadway Lease	0	0	2	2	2
Total Expense	137,873	111,606	1,617,649	1,510,006	1,510,006
Net Ordinary Income	-17,600	17,089	654,158	34,333	34,333
Net Income	-17,600	17,089	654,158	34,333	34,333

## A/R Aging Summary

As of July 21, 2022

	<u>Current</u>	<u>1 - 60</u>	<u>61 - 120</u>	<u>121 - 180</u>	<u>&gt; 180</u>	<u>TOTAL</u>
CSD-001	0.00	-592.00	-592.00	-592.00	-1,472.00	-3,248.00
CSD-002	0.00	-2,341.00	0.00	0.00	0.00	-2,341.00
CSD-003	0.00	-1,852.23	0.00	0.00	0.00	-1,852.23
CSD-004	0.00	-1,184.00	-584.00	0.00	0.00	-1,768.00
CSD-005	0.00	0.00	0.00	0.00	-1,447.00	-1,447.00
CSD-006	0.00	0.00	0.00	-1,176.00	0.00	-1,176.00
CSD-007	0.00	-880.00	0.00	0.00	0.00	-880.00
CSD-008	0.00	-816.00	0.00	0.00	0.00	-816.00
CSD-009	0.00	-796.00	0.00	0.00	0.00	-796.00
CSD-010	0.00	-795.00	0.00	0.00	0.00	-795.00
CSD-011	0.00	-578.00	-190.00	0.00	0.00	-768.00
CSD-012	0.00	-578.00	-136.00	0.00	0.00	-714.00
CSD-013	0.00	-641.62	0.00	0.00	0.00	-641.62
CSD-014	0.00	-608.00	0.00	0.00	0.00	-608.00
CSD-015	0.00	-592.00	0.00	0.00	0.00	-592.00
CSD-016	0.00	-584.00	0.00	0.00	0.00	-584.00
CSD-017	0.00	0.00	-584.00	0.00	0.00	-584.00
CSD-018	0.00	-568.00	-5.00	0.00	0.00	-573.00
CSD-019	0.00	-372.00	0.00	0.00	0.00	-372.00
CSD-020	0.00	-358.00	0.00	0.00	0.00	-358.00
CSD-021	0.00	-296.00	-60.94	0.00	0.00	-356.94
CSD-022	0.00	-345.51	0.00	0.00	0.00	-345.51
CSD-023	0.00	-341.54	0.00	0.00	0.00	-341.54
CSD-024	0.00	-339.52	0.00	0.00	0.00	-339.52
CSD-025	0.00	-338.64	0.00	0.00	0.00	-338.64
CSD-026	0.00	-338.64	0.00	0.00	0.00	-338.64
CSD-027	0.00	0.00	-320.00	0.00	0.00	-320.00
CSD-028	0.00	-304.64	0.00	0.00	0.00	-304.64
CSD-029	0.00	-304.00	0.00	0.00	0.00	-304.00
CSD-030	0.00	-296.00	0.00	0.00	0.00	-296.00
CSD-031	0.00	-296.00	0.00	0.00	0.00	-296.00
CSD-032	0.00	-296.00	0.00	0.00	0.00	-296.00
CSD-033	0.00	-292.00	0.00	0.00	0.00	-292.00
CSD-034	0.00	-288.00	0.00	0.00	0.00	-288.00
CSD-035	0.00	-288.00	0.00	0.00	0.00	-288.00
CSD-036	0.00	-288.00	0.00	0.00	0.00	-288.00
CSD-037	0.00	-288.00	0.00	0.00	0.00	-288.00
CSD-038	0.00	-288.00	0.00	0.00	0.00	-288.00
CSD-039	0.00	-281.00	0.00	0.00	0.00	-281.00
CSD-040	0.00	-240.00	0.00	0.00	0.00	-240.00
CSD-041	0.00	0.00	0.00	0.00	-216.00	-216.00
CSD-042	0.00	-206.00	0.00	0.00	0.00	-206.00
CSD-043	0.00	-200.00	0.00	0.00	0.00	-200.00
CSD-044	0.00	-180.00	0.00	0.00	0.00	-180.00
CSD-045	0.00	-34.00	0.00	0.00	0.00	-34.00

## A/R Aging Summary

As of July 21, 2022

	<u>Current</u>	<u>1 - 60</u>	<u>61 - 120</u>	<u>121 - 180</u>	<u>&gt; 180</u>	<u>TOTAL</u>
CSD-046	0.00	-20.00	0.00	0.00	0.00	-20.00
CSD-047	0.00	-16.00	0.00	0.00	0.00	-16.00
CSD-048	0.00	-13.00	0.00	0.00	0.00	-13.00
CSD-049	0.00	-1.00	0.00	0.00	0.00	-1.00
CSD-050	0.06	-0.06	0.00	0.00	0.00	0.00
CSD-051	1.00	0.00	0.00	0.00	0.00	1.00
CSD-052	2.00	0.00	0.00	0.00	0.00	2.00
CSD-053	2.00	0.00	0.00	0.00	0.00	2.00
CSD-054	2.00	0.00	0.00	0.00	0.00	2.00
CSD-055	2.00	0.00	0.00	0.00	0.00	2.00
CSD-056	2.00	0.00	0.00	0.00	0.00	2.00
CSD-057	8.00	0.00	0.00	0.00	0.00	8.00
CSD-058	8.00	0.00	0.00	0.00	0.00	8.00
CSD-059	8.00	0.00	0.00	0.00	0.00	8.00
CSD-060	8.00	0.00	0.00	0.00	0.00	8.00
CSD-061	8.00	0.00	0.00	0.00	0.00	8.00
CSD-062	8.00	0.00	0.00	0.00	0.00	8.00
CSD-063	8.00	0.00	0.00	0.00	0.00	8.00
CSD-064	8.00	0.00	0.00	0.00	0.00	8.00
CSD-065	8.00	0.00	0.00	0.00	0.00	8.00
CSD-066	8.00	0.00	0.00	0.00	0.00	8.00
CSD-067	8.00	0.00	0.00	0.00	0.00	8.00
CSD-068	8.00	0.00	0.00	0.00	0.00	8.00
CSD-069	8.00	0.00	0.00	0.00	0.00	8.00
CSD-070	8.00	0.00	0.00	0.00	0.00	8.00
CSD-071	8.00	0.00	0.00	0.00	0.00	8.00
CSD-072	8.00	0.00	0.00	0.00	0.00	8.00
CSD-073	8.00	0.00	0.00	0.00	0.00	8.00
CSD-074	8.00	0.00	0.00	0.00	0.00	8.00
CSD-075	8.00	0.00	0.00	0.00	0.00	8.00
CSD-076	8.00	0.00	0.00	0.00	0.00	8.00
CSD-077	8.00	0.00	0.00	0.00	0.00	8.00
CSD-078	12.00	0.00	0.00	0.00	0.00	12.00
CSD-079	12.00	0.00	0.00	0.00	0.00	12.00
CSD-080	12.00	0.00	0.00	0.00	0.00	12.00
CSD-081	12.00	0.00	0.00	0.00	0.00	12.00
CSD-082	12.00	0.00	0.00	0.00	0.00	12.00
CSD-083	12.00	0.00	0.00	0.00	0.00	12.00
CSD-084	28.00	0.00	0.00	0.00	0.00	28.00
CSD-085	33.00	0.00	0.00	0.00	0.00	33.00
CSD-086	33.00	0.00	0.00	0.00	0.00	33.00
CSD-087	33.00	0.00	0.00	0.00	0.00	33.00
CSD-088	35.00	0.00	0.00	0.00	0.00	35.00
CSD-089	45.76	0.00	0.00	0.00	0.00	45.76
CSD-090	0.00	67.75	0.00	0.00	0.00	67.75

## A/R Aging Summary

As of July 21, 2022

	<u>Current</u>	<u>1 - 60</u>	<u>61 - 120</u>	<u>121 - 180</u>	<u>&gt; 180</u>	<u>TOTAL</u>
CSD-091	90.00	0.00	0.00	0.00	0.00	90.00
CSD-092	90.00	0.00	0.00	0.00	0.00	90.00
CSD-093	108.00	0.00	0.00	0.00	0.00	108.00
CSD-094	204.00	0.00	0.00	0.00	0.00	204.00
CSD-095	204.00	0.00	0.00	0.00	0.00	204.00
CSD-096	204.00	0.00	0.00	0.00	0.00	204.00
CSD-097	204.00	0.00	0.00	0.00	0.00	204.00
CSD-098	204.00	0.00	0.00	0.00	0.00	204.00
CSD-099	204.00	0.00	0.00	0.00	0.00	204.00
CSD-100	204.00	0.00	0.00	0.00	0.00	204.00
CSD-101	204.00	0.00	0.00	0.00	0.00	204.00
CSD-102	204.00	0.00	0.00	0.00	0.00	204.00
CSD-103	204.00	0.00	0.00	0.00	0.00	204.00
CSD-104	204.00	0.00	0.00	0.00	0.00	204.00
CSD-105	204.00	2.00	0.00	0.00	0.00	206.00
CSD-106	214.00	0.00	0.00	0.00	0.00	214.00
CSD-107	214.00	0.00	0.00	0.00	0.00	214.00
CSD-108	214.00	0.00	0.00	0.00	0.00	214.00
CSD-109	214.00	0.00	0.00	0.00	0.00	214.00
CSD-110	214.00	0.00	0.00	0.00	0.00	214.00
CSD-111	214.00	0.00	0.00	0.00	0.00	214.00
CSD-112	228.00	0.00	0.00	0.00	0.00	228.00
CSD-113	272.00	0.00	0.00	0.00	0.00	272.00
CSD-114	296.00	0.00	0.00	0.00	0.00	296.00
CSD-115	296.00	0.00	0.00	0.00	0.00	296.00
CSD-116	297.00	0.00	0.00	0.00	0.00	297.00
CSD-117	304.00	0.00	0.00	0.00	0.00	304.00
CSD-118	304.00	0.00	0.00	0.00	0.00	304.00
CSD-119	304.00	0.00	0.00	0.00	0.00	304.00
CSD-120	304.00	0.00	0.00	0.00	0.00	304.00
CSD-121	304.00	0.00	0.00	0.00	0.00	304.00
CSD-122	304.00	0.00	0.00	0.00	0.00	304.00
CSD-123	304.00	0.00	0.00	0.00	0.00	304.00
CSD-124	304.00	0.00	0.00	0.00	0.00	304.00
CSD-125	304.00	0.00	0.00	0.00	0.00	304.00
CSD-126	304.00	0.00	0.00	0.00	0.00	304.00
CSD-127	304.00	0.00	0.00	0.00	0.00	304.00
CSD-128	304.00	0.00	0.00	0.00	0.00	304.00
CSD-129	304.00	0.00	0.00	0.00	0.00	304.00
CSD-130	304.00	0.00	0.00	0.00	0.00	304.00
CSD-131	304.00	0.00	0.00	0.00	0.00	304.00
CSD-132	304.00	0.00	0.00	0.00	0.00	304.00
CSD-133	304.00	0.00	0.00	0.00	0.00	304.00
CSD-134	304.00	0.00	0.00	0.00	0.00	304.00
CSD-135	304.00	0.00	0.00	0.00	0.00	304.00

## A/R Aging Summary

As of July 21, 2022

	<u>Current</u>	<u>1 - 60</u>	<u>61 - 120</u>	<u>121 - 180</u>	<u>&gt; 180</u>	<u>TOTAL</u>
CSD-136	304.00	0.00	0.00	0.00	0.00	304.00
CSD-137	304.00	0.00	0.00	0.00	0.00	304.00
CSD-138	304.00	0.00	0.00	0.00	0.00	304.00
CSD-139	304.00	0.00	0.00	0.00	0.00	304.00
CSD-140	304.00	0.00	0.00	0.00	0.00	304.00
CSD-141	304.00	0.00	0.00	0.00	0.00	304.00
CSD-142	304.00	0.00	0.00	0.00	0.00	304.00
CSD-143	304.00	0.00	0.00	0.00	0.00	304.00
CSD-144	304.00	0.00	0.00	0.00	0.00	304.00
CSD-145	304.00	0.00	0.00	0.00	0.00	304.00
CSD-146	304.00	0.00	0.00	0.00	0.00	304.00
CSD-147	304.00	0.00	0.00	0.00	0.00	304.00
CSD-148	304.00	0.00	0.00	0.00	0.00	304.00
CSD-149	304.00	0.00	0.00	0.00	0.00	304.00
CSD-150	304.00	0.00	0.00	0.00	0.00	304.00
CSD-151	304.00	0.00	0.00	0.00	0.00	304.00
CSD-152	304.00	0.00	0.00	0.00	0.00	304.00
CSD-153	304.00	0.00	0.00	0.00	0.00	304.00
CSD-154	304.00	0.00	0.00	0.00	0.00	304.00
CSD-155	304.00	0.00	0.00	0.00	0.00	304.00
CSD-156	304.00	0.00	0.00	0.00	0.00	304.00
CSD-157	304.00	0.00	0.00	0.00	0.00	304.00
CSD-158	304.00	0.00	0.00	0.00	0.00	304.00
CSD-159	304.00	0.00	0.00	0.00	0.00	304.00
CSD-160	304.00	0.00	0.00	0.00	0.00	304.00
CSD-161	304.00	0.00	0.00	0.00	0.00	304.00
CSD-162	304.00	0.00	0.00	0.00	0.00	304.00
CSD-163	304.00	0.00	0.00	0.00	0.00	304.00
CSD-164	304.00	0.00	0.00	0.00	0.00	304.00
CSD-165	304.00	0.00	0.00	0.00	0.00	304.00
CSD-166	304.00	0.00	0.00	0.00	0.00	304.00
CSD-167	304.00	0.00	0.00	0.00	0.00	304.00
CSD-168	304.00	0.00	0.00	0.00	0.00	304.00
CSD-169	304.00	0.00	0.00	0.00	0.00	304.00
CSD-170	304.00	0.00	0.00	0.00	0.00	304.00
CSD-171	304.00	0.00	0.00	0.00	0.00	304.00
CSD-172	304.00	0.00	0.00	0.00	0.00	304.00
CSD-173	304.00	0.00	0.00	0.00	0.00	304.00
CSD-174	304.00	0.00	0.00	0.00	0.00	304.00
CSD-175	304.00	0.00	0.00	0.00	0.00	304.00
CSD-176	304.00	0.00	0.00	0.00	0.00	304.00
CSD-177	304.00	0.00	0.00	0.00	0.00	304.00
CSD-178	304.00	0.00	0.00	0.00	0.00	304.00
CSD-179	304.00	0.00	0.00	0.00	0.00	304.00
CSD-180	304.00	0.00	0.00	0.00	0.00	304.00

## A/R Aging Summary

As of July 21, 2022

	<u>Current</u>	<u>1 - 60</u>	<u>61 - 120</u>	<u>121 - 180</u>	<u>&gt; 180</u>	<u>TOTAL</u>
CSD-181	304.00	0.00	0.00	0.00	0.00	304.00
CSD-182	304.00	0.00	0.00	0.00	0.00	304.00
CSD-183	304.00	0.00	0.00	0.00	0.00	304.00
CSD-184	304.00	0.00	0.00	0.00	0.00	304.00
CSD-185	304.00	0.00	0.00	0.00	0.00	304.00
CSD-186	304.00	0.00	0.00	0.00	0.00	304.00
CSD-187	304.00	0.00	0.00	0.00	0.00	304.00
CSD-188	304.00	0.00	0.00	0.00	0.00	304.00
CSD-189	304.00	0.00	0.00	0.00	0.00	304.00
CSD-190	304.00	0.00	0.00	0.00	0.00	304.00
CSD-191	304.00	0.00	0.00	0.00	0.00	304.00
CSD-192	304.00	0.00	0.00	0.00	0.00	304.00
CSD-193	304.00	0.00	0.00	0.00	0.00	304.00
CSD-194	304.00	0.00	0.00	0.00	0.00	304.00
CSD-195	304.00	0.00	0.00	0.00	0.00	304.00
CSD-196	304.00	0.00	0.00	0.00	0.00	304.00
CSD-197	304.00	0.00	0.00	0.00	0.00	304.00
CSD-198	304.00	0.00	0.00	0.00	0.00	304.00
CSD-199	304.00	0.00	0.00	0.00	0.00	304.00
CSD-200	304.00	0.00	0.00	0.00	0.00	304.00
CSD-201	304.00	0.00	0.00	0.00	0.00	304.00
CSD-202	304.00	0.00	0.00	0.00	0.00	304.00
CSD-203	304.00	0.00	0.00	0.00	0.00	304.00
CSD-204	304.00	0.00	0.00	0.00	0.00	304.00
CSD-205	304.00	0.00	0.00	0.00	0.00	304.00
CSD-206	304.00	0.00	0.00	0.00	0.00	304.00
CSD-207	304.00	0.00	0.00	0.00	0.00	304.00
CSD-208	304.00	0.00	0.00	0.00	0.00	304.00
CSD-209	304.00	0.00	0.00	0.00	0.00	304.00
CSD-210	304.00	0.00	0.00	0.00	0.00	304.00
CSD-211	304.00	0.00	0.00	0.00	0.00	304.00
CSD-212	304.00	0.00	0.00	0.00	0.00	304.00
CSD-213	304.00	0.00	0.00	0.00	0.00	304.00
CSD-214	304.00	0.00	0.00	0.00	0.00	304.00
CSD-215	304.00	0.00	0.00	0.00	0.00	304.00
CSD-216	304.00	0.00	0.00	0.00	0.00	304.00
CSD-217	316.00	0.00	0.00	0.00	0.00	316.00
CSD-218	316.00	0.00	0.00	0.00	0.00	316.00
CSD-219	316.00	0.00	0.00	0.00	0.00	316.00
CSD-220	328.00	0.00	0.00	0.00	0.00	328.00
CSD-221	304.00	25.00	0.00	0.00	0.00	329.00
CSD-222	340.00	0.00	0.00	0.00	0.00	340.00
CSD-223	304.00	96.00	0.00	0.00	0.00	400.00
CSD-224	204.00	201.63	0.00	0.00	0.00	405.63
CSD-225	304.00	254.00	0.00	0.00	0.00	558.00

## A/R Aging Summary

As of July 21, 2022

	<u>Current</u>	<u>1 - 60</u>	<u>61 - 120</u>	<u>121 - 180</u>	<u>&gt; 180</u>	<u>TOTAL</u>
CSD-226	304.00	296.00	0.00	0.00	0.00	600.00
CSD-227	304.00	296.00	0.00	0.00	0.00	600.00
CSD-228	304.00	296.00	0.00	0.00	0.00	600.00
CSD-229	304.00	296.00	0.00	0.00	0.00	600.00
CSD-230	304.00	296.00	0.00	0.00	0.00	600.00
CSD-231	621.30	0.00	0.00	0.00	0.00	621.30
CSD-232	304.00	328.56	0.00	0.00	0.00	632.56
CSD-233	642.00	0.00	0.00	0.00	0.00	642.00
CSD-234	304.00	392.32	0.00	0.00	0.00	696.32
CSD-235	204.00	454.25	449.54	199.87	0.00	1,307.66
CSD-236	114.00	258.82	259.40	260.15	525.92	1,418.29
CSD-237	204.00	461.99	458.45	455.15	507.71	2,087.30
CSD-238	204.00	466.63	467.79	464.80	952.28	2,555.50
CSD-239	204.00	470.17	465.30	460.58	1,311.81	2,911.86
CSD-240	304.00	683.04	675.47	718.26	1,243.63	3,624.40
CSD-241	304.00	689.44	681.82	673.03	1,922.06	4,270.35
CSD-242	11,763.80	459.00	0.00	0.00	0.00	12,222.80
TOTAL	<u>55,692.92</u>	<u>-13,764.80</u>	<u>985.83</u>	<u>1,463.84</u>	<u>3,328.41</u>	<u>47,706.20</u>

## Notice of Violation Records

Date:	Time of NOV:	Resident Name:	Violator Name:	Vehicle:	Location of Violation:	Type of Violation:	Letter Sent:	Prior Violations
<b>2021</b>								
11/8/21	2:02 AM	Hashim	Hashim	Blk Infiniti QX50	16041 El Tae Rd	No Pass Displayed/Overnight parking		
11/8/21	2:02 AM	Hashim	Hashim	Lexus NX300H	16041 El Tae Rd	No Pass Displayed/Overnight parking		Oct'20, Nov'20
11/8/21	2:28 AM	Peterson	Emma Peterson	Gray Hyundai	16033 Tukwut Ct	No Pass Displayed/Overnight parking		Oct'20
11/22/21	11:31 AM	PVCC	Michael Piraino	Red Porsche Macan	Luiseno Circle Drive	No Pass Displayed/Overnight parking		Jul'20
11/23/21	2:36 AM	Thomas MacMurray	Thomas MacMurray	White Chrysler 200	32567 Womsi Rd	No Pass Displayed/Overnight parking		Aug'20
11/30/21	1:15 AM	Anderson	Eric Gibson	Toyota Yaris	32515 Luiseno Drive	No Pass Displayed/Overnight parking	NOV Warning	
11/30/21	1:30 AM	Calac	Paul Calac	White Chevy Silverado	16025 El Tae Rd	No Pass Displayed/Overnight parking	NOV Warning	
12/3/21	2:11 AM	Peterson	Emma Peterson	Gray Hyundai	16033 Tukwut Ct	No Pass Displayed/Overnight parking	NOV Warning	
12/16/21	2:30 AM	Peterson	Emma Peterson	Gray Hyundai	16033 Tukwut Ct	No Pass Displayed/Overnight parking	NOV Warning	
12/19/21	2:28 AM	Esparza	Guest of Esparza	White Lincon	32204 Ushla	No Pass Displayed/Overnight parking	NOV Warning	
<b>2022</b>								
1/7/22	2:14 AM	Sturdivant	Sturdivant	Tan Beetle VW	16005 Tukwut	No Pass Displayed/Overnight parking	X	
1/14/22	2:45 AM	PVCC Employee	Melinda R. Garcia	Silver Jeep	Front Gate	Came in Contact w/ Barrier Arm	X	
1/15/22	2:13 AM	Peterson	Peterson	White Lexus	16033 Tukwut Ct	No Pass Displayed/Overnight parking	X	
1/22/22	10:30 PM	McGee	McGee	White F-250	16061 El Tae Rd	No Pass Displayed/Overnight parking	X	
1/24/22	7:53 AM	PVCC	Dial	Royal Cup Delivery Truck	Rear Gate	Gate Crasher	X	
2/4/22	7:27 AM	Unknown	Unknown	White Utility Truck	Rear Gate	Gate Crasher		Vehicle not located
2/13/22	2:23 AM	Guest	Peterson	White Tyta Prius	16033 Tukwut Ct	Parked more than 7 days in 30 day period		Todd spoke to resident
2/15/22	2:18 AM	Thomas MacMurray	Thomas MacMurray	White Chrysler 200	32567 Womsi Rd	No Pass Displayed/Overnight parking	X	Nov'21
2/20/22	12:44 AM	Robert Bullock	Robert Bullock	Gold Lexus RX350	32202 Taupa Way	No Pass Displayed/Overnight parking	X	
3/8/22	2:43 PM	Keith Haas	Keith Haas	White Lexus RX	32668 Taspas Ct	Gate Crasher	X	
3/22/22	2:08 AM	Ed Cuff	Ed Cuff	Gray Porsche	32567 Womsi Rd	No Pass Displayed/Overnight parking		PVCC guest/No address
3/23/22	12:13 AM	Michael Mahoney	Michael Mahoney	Red Tesla	32536 Luiseno	No Pass Displayed/Overnight parking		Not in DL
3/24/22	1:30 AM	Michael Sullivan	Michael Sullivan	Blk Camry	32634 Womsi	No Pass Displayed/Overnight parking	X	
4/6/22	1:30 AM	Peterson	Peterson	Grey Hyundai	16033 Tukwut Ct	No Pass Displayed/Overnight parking	X	
4/7/22	1:26 AM	Peterson	Peterson	White Lexus	16033 Tukwut Ct	No Pass Displayed/Overnight parking	X	
4/8/22	2:28 AM	Peterson	Peterson	Grey Hyundai	16033 Tukwut Ct	No Pass Displayed/Overnight parking	X	
4/13/22	1:39 AM	PVCC	Mike Defay- Guest	White Lexus	32634 Womsi Rd	No Pass Displayed/Overnight parking		PVCC guest/No address
4/19/22	1:54 AM	Pilant	Pilant	White Ford F350	15759 PVD	No Pass Displayed/Overnight parking	X	
4/19/22	1:55 AM	Pilant	Pilant	Silver Chvy Volt	15759 PVD	No Pass Displayed/Overnight parking	X	
4/20/22	1:23 AM	Sullivan	Sullivan	White Lexus GS-350	32567 Womsi Rd	No Pass Displayed/Overnight parking	X	
4/26/22	1:14 AM	Pat Duncan	Pat Duncan	Silver F-250	32851 Luiseno Circle	No Pass Displayed/Overnight parking	X	
4/27/22	2:15 AM	Pat Duncan	Pat Duncan	Silver F-250	32851 Luiseno Circle	No Pass Displayed/Overnight parking	X	
4/29/22	2:25 AM	Pilant	Darrell Pilant	Jeep Wrangler	15759 PVD	No Pass Displayed/Overnight parking	X	
5/1/22	2:35 AM	Duncan	Duncan	Ford F250	32851 Luiseno Circle	No Pass Displayed/Overnight parking	X	
5/1/22	2:43 AM	Jordan	Peter & Sally Jordan	White Subaru	32989 Luiseno Circle	No Pass Displayed/Overnight parking	X	

5/1/22	3:05 AM	Sullivan	Michael Sullivan	Black Mazda	32567 Womsi Rd	No Pass Displayed/Overnight parking	X
5/11/22	2:44 AM	Beezhold	Don Beezhold	Blk Saturn Vue	15350 PVD	No Pass Displayed/Overnight parking	X
5/23/22	7:57 AM	Lewis	Lewis	Green Lexus GX470	Front Gate	Contact w/ Barrier arm	X
6/5/22	2:16 AM	Giannicchi	Giannicchi	White Tyta Camry	32205 Paauwe Drive	No Pass Displayed/Overnight parking	X
6/9/22	8:04 PM	Longenecker	Eppersons	Gray VW Passat	32481 Luiseno Circle	Gate Crasher	X
6/20/22	2:12 AM	Glaviano	Sophia Lopez	Silver Subaru	32641 Womsi Rd	No Pass Displayed/Overnight parking	X
6/29/22	1:48 AM	Knill	Jason Knill	White Cadillac	32579 Luiseno Circle	No Pass Displayed/Overnight parking	X
6/30/22	1:30 AM	Marangella	Paul Marangella	Silver Kia Optima	32560 Womsi Rd	No Pass Displayed/Overnight parking	X
7/5/22	2:30 AM	Bullock	Bullock Residence	Grey Lexus RX 350	32202 Taupa Way	No Pass Displayed/Overnight parking	X
7/5/22	7:05 AM	Advanced Landscape	Jeffrey Long	White Ford Van	Rear Gate	Contact w/ Barrier arm	X
7/7/22	1:59 AM	Love	Kay Love	Blue Tyta Sienna	32560 Womsi Rd	No Pass Displayed/Overnight parking	X
7/11/22	2:20 AM	Ulla Anderson	Guest of Anderson	Grey Infiniti Q50	32515 Luiseno Drive	No Pass Displayed/Overnight parking	X
7/16/22	2:20 AM	Omohundro	Ronald Omohundro	Red Ford Explorer	32583 Womsi Rd	No Pass Displayed/Overnight parking	X

\*\*Letters sent out for all NOV's starting 1/1/2022

PAUMA VALLEY COMMUNITY SERVICES DISTRICT

SECURITY REPORT

June 15 2022 – July 15 2022

Pauma Valley CSD Security Department Personnel		
Name	Call Sign	Billet
Officer Todd Albert	1L2	Patrol Officer / Security Supervisor
Officer Gerardo Gonzalez	1L3	Patrol Officer
Officer Luis Orozco	1L4	Patrol Officer
Officer German Colin	1L5	Patrol Officer
Officer Dale Easter	1L6	Patrol Officer
Matthew Carson	C1	Gate Attendant Supervisor
Hector Figueroa	C1	Gate Attendant
Kenneth Thielke	C1	Gate Attendant
Eduardo Aguilar	C1	Gate Attendant
Christopher Phan	C1	Gate Attendant

**Vehicle Maintenance Report**

This Vehicle Maintenance Report covers the time period from June 15<sup>th</sup> to July 15<sup>th</sup> of 2022. Both units went to Serratos this month. Here is the information on the mileage and maintenance of the specific units. Unit 1 front passenger restraints system faults/service was required. Tesla mobile cleared the issue; two tires were replaced at Serratos. The rear window was replaced by Tesla due to a crack that spread very quickly. Unit 2 received four new tires and an alignment. The vehicle bottomed out and damage was noted on the passenger side on the front bumper which has a crack, and the rear wheel suspension area cover is missing. The wrap by the right tail light shows wear and tear.

- Tesla 01 (20,600) – Passed all visual inspections this month.
- Tesla 02 (23,229) – Passed all visual inspections this month.

German Colin, Vehicle Maintenance Officer

**Gate Report**

Gate Attendant Aguilar has begun training with Patrol to be the newest half and half employee. Patrol officers continue to actively watch and listen for any service or gardening noise violations during the restricted hours of Saturday and Sunday. The gates continue to advise all potential violators of these rules.

Matthew Carson, Gate Attendant Supervisor

## HIGHLIGHTS

- **June 16<sup>th</sup> 2022 at 2115 – Suspicious Activity.** Officer Colin found a white Ford C-Max truck parked at Serratos Auto Shop after hours with its parking lights on. The vehicle was unoccupied; officer checked around the building and found nothing out of place. Cont.1 was asked to make contact with the owner.
- **June 16<sup>th</sup> 2022 at 2123 – Unsecured Door.** On a routine patrol, Officer Colin found three garage doors open inside PVCCE community. Asked Cont.1 to make contact with the residents.
- **June 17<sup>th</sup> 2022 at 1332 – Snake Call.** Officer Easter was dispatched to Takishla Ct. for a snake call. Officer successfully removed and relocated the snake.
- **June 17<sup>th</sup> 2022 at 1753 – 11.53 North Coast Church.** Officer Easter found double doors to the Chapel unsecured. No signs of forced entry. Officer cleared the building, but was unable to secure the door. Cont.1 will make contact with main contact.
- **June 18<sup>th</sup> 2022 at 1018 – Snake Call.** While on patrol, Officer Easter spotted a snake on Pauma Valley Drive. Officer relocated the snake.
- **June 18<sup>th</sup> 2022 at 2040 – Unsecured Door.** On a routine patrol, Officer Gonzalez found four garage doors open inside PVCCE community. Asked Cont.1 to make contact with residents.
- **June 19<sup>th</sup> 2022 at 0005 – Suspicious Activity.** Officer Gonzalez found a red Ford Chevy Astro Van parked at Pauma Village after hours. Vehicle was unoccupied, vehicle description was recorded.
- **June 19<sup>th</sup> 2022 at 2113 – 11.53 North Coast Church.** Officer Gonzalez found Storage Unit #1 unsecured. Officer cleared the unit and secured door.
- **June 21<sup>st</sup> 2022 at 0852 – Traffic Collision.** Officer Gonzalez was dispatched for a traffic collision on Highway 76 east bound near PVCCE Front Gate. Officer was unable to arrive on scene due to heavy traffic. District Office called to inform that Cal Fire will be using the helipad and needed the key to open the gate. Officer Gonzalez arrived at the helipad to find the gate already open.
- **June 21<sup>st</sup> 2022 at 0931 – Snake Call.** Officer Orozco was dispatched to Tukwut Ct. for a snake. Officer successfully removed and relocated the snake.
- **June 21<sup>st</sup> 2022 at 1129 – Resident Request.** A resident on Pauma Valley Dr requested for Patrol to monitor their house for a couple of weeks while they are away on vacation.
- **June 22<sup>nd</sup> 2022 at 0429 – 11.53 North Coast Church.** Officer Gonzalez found room # 56 unsecured. Officer cleared and secured the building. Asked Cont.1 to contact main contact.
- **June 22<sup>nd</sup> 2022 at 0448 – Suspicious Activity.** Officer found a blue Toyota Prius parked at Pauma Building before hours. Vehicle description was recorded.
- **June 23<sup>rd</sup> 2022 at 0324 – Suspicious Activity.** Officer found a blue Toyota Prius parked at Pauma Building before hours. Vehicle description was recorded.

- **June 26<sup>th</sup> 2022 at 1917 – Suspicious Activity.** Officer Gonzalez responded to a suspicious RV parked behind Serratos Auto Shop. USPS reported that an RV has parked behind the building. Officer made contact with a Caucasian male, grey shirt and black shorts, possibly in his late 30's with his girlfriend and grandpa. They said they were hot while on the road and decided to rest for a little bit. Officer allowed the group to stay for an hour and will be back to check on them again. Officer Gonzalez checked back in with the RV. The group was packing up to leave.
- **June 26<sup>th</sup> 2022 at 2349 – 11.53 North Coast Church.** Officer Gonzalez found Storage Unit #2 unsecured, Women's Restroom, and the Children's Coast door unsecured. Officer cleared and secured all doors. Asked Cont.1 to contact main contact in the morning.
- **June 27<sup>th</sup> 2022 at 2238 - 11.53 North Coast Church.** Officer Gonzalez found the Men's Restroom unsecured, and front door to the Chapel unlocked. Officer cleared and secured the restroom, was unable to secure the Chapel door. Asked Cont.1 to make contact with the main contact in the morning.
- **June 28<sup>th</sup> 2022 2044 – Unsecured Door.** On a routine patrol, Officer Gonzalez found three open garage doors inside PVCCE community. Asked Cont.1 to make contact with resident.
- **June 28<sup>th</sup> 2022 2317 – 11.53 North Coast Church.** Officer Gonzalez found Storage Unit #2 unsecured as well as the 2<sup>nd</sup> door. Officer cleared and secured both buildings. Asked Cont.1 to make contact with main contact in the morning.
- **June 29<sup>th</sup> 2022 at 2107 – Unsecured Door.** Officer Gonzalez found Well #32 gate open. Secured the gate.
- **June 29<sup>th</sup> 2022 at 2235 – Unknown Medical.** Officer Gonzalez responded to an unknown medical on PVD. Cont.1 could not specify what type of medical or what address was given. Officer checked Pulse Point to get the address. Upon arrival, Officer found resident outside of their home with no shirt on saying they think they were poisoned. Officer asked what they ate. Resident replied that they ate a pizza, croissant, and a chocolate bar with THC. Officer Gonzalez asked the resident to sit down and assured them that medics were on their way. The resident told medics that they were feeling dizzy and nauseous. Medics checked vitals and decided to transport to the hospital.
- **June 30<sup>th</sup> 2022 at 2116 – Unsecured Door.** On a routine patrol, Officer Colin found three garage doors open inside PVCCE community. Asked Cont.1 to make contact with residents.
- **June 30<sup>th</sup> 2022 at 0211 – Suspicious Activity.** Officer Gonzalez found a white Chevy Equinox parked at the lot of North Coast Church. As Officer was approaching the vehicle, the vehicle left. Vehicle description was recorded.
- **July 1<sup>st</sup> 2022 at 1422 – Resident Concern.** Officer Easter was dispatched to Luiseno Circle Dr. Concerned Resident has suspicion that someone has been stealing fruits off their tree. Officer spoke with the resident and assured them that patrol will monitor their house often at night.

- **July 1<sup>st</sup> 2022 at 2316 – Traffic Collision.** Officer Orozco reported a traffic collision on Highway 76. Two vehicles were involved. One was a red Toyota Corolla; the other vehicle could not be identified. The red Corolla was hit on the driver side mirror. The unknown vehicle did not stop. No injuries were reported.
- **July 2<sup>nd</sup> 2022 at 2012 – Unsecured Door.** On a routine patrol, Officer Gonzalez found three open garage doors inside PVCCE community. Asked Cont.1 to make contact with the resident.
- **July 3<sup>rd</sup> 2022 at 2013 – Unsecured Door.** On a routine patrol, Officer Gonzalez found one garage door open. Asked Cont.1 to make contact with resident.
- **July 4<sup>th</sup> 2022 at 2125 – Concerned Resident.** Resident called Cont.1 to report someone lighting fireworks in the community. Officer Gonzalez found a Caucasian male driving a red jeep lighting fireworks. Officer unsuccessfully attempted to make contact with the male. Fortunately the male picked up their things and drove off.
- **July 5<sup>th</sup> 2022 at 0236 – Notice Of Violation.** Officer Albert issued an NOV for no street parking without authorization.
- **July 5<sup>th</sup> 2022 at 1642 – 11.53 North Coast Church.** Officer Orozco found the back Chapel doors unsecured; both Storage Unit doors unsecured and Rooted Ranch unsecured. Officer cleared the buildings and secured all the doors. No signs of forced entry.
- **July 6<sup>th</sup> 2022 at 1719 – Other.** On a routine patrol, Officer Easter spotted a black pig at Pauma School near the Administration Building. Officer asked Cont.1 to call Fish and Game to address this issue.
- **July 7<sup>th</sup> 2022 at 0315 – 11.53 Pauma School.** Officer Albert found the Administration Building alarm unarmed. A message was left for the main contact.
- **July 7<sup>th</sup> 2022 at 0740 – Other.** Officer Albert found Oak Tree Main Gate not opening with the gate opener. Used code to access the community.
- **July 7<sup>th</sup> 2022 at 1920 – 11.53 Pauma School.** Officer Easter found Room 16 unsecured with lights on. Officer cleared, turned off the lights and secured the building. Asked Cont.1 to make contact with the main contact.
- **July 8<sup>th</sup> 1614 – Concerned resident.** A resident on Indian Bend Rd. called Cont.1 to make a complaint about their property being spray painted by service workers. They stated that their gardeners witnessed SDG&E spray painting their driveway and lawn with blue and orange paint. They asked to not have SDG&E on their property again without authorization.
- **July 8<sup>th</sup> 2022 at 2150 – Unsecured Door.** On a routine patrol, Officer Orozco found hangar 15 lock unsecured. Officer cleared hangar and secured hangar. No signs of forced entry.
- **July 9<sup>th</sup> 2022 at 2050 – Unsecured Door.** On a routine patrol, Officer Colin found four garage doors open inside PVCCE community. Asked Cont.1 to make contact with the residents.
- **July 11<sup>th</sup> 2022 at 0844 – Medical.** Officer Orozco was dispatched to a medical call on Wiskon Way West. Officer arrived on scene; resident was lying on their bed. They stated they were getting light headed and nearly blacked out. Officer Orozco checked to see if they were coherent. Resident had no injuries. Transported to Palomar Hospital by medics.

- **July 12<sup>th</sup> 2022 at 1025 – Traffic Collision.** Officer Orozco was on a routine patrol from Saint Francis Church when he noticed a vehicle crashed into a tree and the gravel yard fence going east bound. Officer immediately dispatched Cont.1 to call 911. Officer Orozco and a by stander attempted to open the driver side door. Unfortunately the vehicle was severely damaged on impact. All medical teams arrived on scene. One male pronounced deceased shortly after.
- **July 12<sup>th</sup> 2022 at 1153 - Vehicle Damage.** Officer Orozco was making a U –turn on Pauma Heights Rd. near Panorama Dr. and came in contact with a steep drive way and tore off a plastic cover from the undercarriage of Unit 2. Officer reported the damage to Security Supervisor and was asked to take the damaged piece into the District Office.
- **July 12<sup>th</sup> 2022 at 1721 – Snake Call.** Officer Orozco was dispatched for a snake call on Tukwut. Snake was successfully removed and relocated.
- **July 14<sup>th</sup> 2022 at 2220 – 11.53 North Coast Church.** Officer Colin found the Office door unsecured. Officer cleared and secured building. Alarm was not set. Cont.1 will contact the main contact in the morning.
- **July 15<sup>th</sup> 2022 at 0945 – Concerned Resident.** Officer Albert spoke with a resident at their home about reports of them speeding throughout the community in their golf cart. The resident replied that the speed limit is 25 mph and their golf cart only goes 25 mph due to a speed governor. Officer Albert informed the resident that there is video footage of them running a stop sign on Pauma Valley Dr. The resident then replied that they do not run stop signs, only goes around the steep speed bumps. Officer Albert told them that this is a small community and everyone needs to follow the rules to stay safe. The resident complied and no further issues were addressed.

RFID Entries						
Front Gate		Center Gate			Back Gate	
6,092		123			3,762	
Dispatch By Location						
Inside PVCCE	Oak Tree	School	Business Dist.	St. Francis	PVCC	Hwy 76
22	1	3	14	0	0	3
Highlights by Shift Periods						
A: 2200-0600		B: 0600-1400			C: 1400-2200	
13		10			20	

PVCSD Patrol – Building Checks				
Location	Unsecured Door	Fire Alarm	Burglary Alarm	Officer Check
			459A	1153
Country Club(CC)				

PVCSD SECURITY REPORT June 15, 2022 – July 15, 2022

Greens Maintenance(GM)				
Community Church(CO)	8			11
Gravel Yard(GY)	1			8
Saint Francis(SF)				55
Pauma School(PS)	2			24
Pauma Building(PB)				23
Airport Hangars(AH)	1			
Treatment Plant(TP)				40
Pauma Village(PV)				13
Residential Houses/Other	9			

Patrol Activity				Gate Activity	
Medicals	2	Resident Concern	4	Activity/Malfunctions	Totals
Welfare Checks		Suspicious Activity	5	Unresponsive	0
Lift Assist		Noise Complaint		Will Not Close	13
Domestic Dispute		Process Server		False Read	0
Traffic Collisions	3	911 Hang up Call		Loss of Controls	0
Gate Runner/ Gate Crashers		Loose Pets		Video Loss	6
Public Assists		Snake Call	4	Device Entries	9,977
Jump Start		Trespassing		Passes Issued	2,289

Acronym Legend					
Acronym	Definition	Acronym	Description		
<b>459</b>	Burglary penal code	<b>AFA</b>	Asian Female Adult		
<b>AMA</b>	Against Medical Advise	<b>AMA</b>	Asian Male Adult		
<b>BOLO</b>	Be on the Lookout	<b>AFJ</b>	Asian Female Juvenile		
<b>CHP</b>	California Highway Patrol	<b>AMJ</b>	Asian Male Juvenile		
<b>DOB</b>	Date of Birth	<b>BFA</b>	Black Female Adult		
<b>DL</b>	Driver License	<b>BMA</b>	Black Male Adult		
<b>DV</b>	Domestic Violence	<b>BFJ</b>	Black Female Juvenile		
<b>EB</b>	East Bound	<b>BMJ</b>	Black Male Juvenile		
<b>FU</b>	Follow Up	<b>HFA</b>	Hispanic Female Adult		
<b>IVO</b>	In Vicinity Of	<b>HMA</b>	Hispanic Male Adult		
<b>LP</b>	License Plate	<b>HFJ</b>	Hispanic Female Juvenile		
<b>LCD</b>	Luiseno Circle Drive	<b>HMJ</b>	Hispanic Male Juvenile		
<b>NB</b>	North Bound	<b>MFA</b>	Mexican Female Adult		
<b>NLT</b>	No Later Than	<b>MMA</b>	Mexican Male Adult		
<b>PERT</b>	Psychiatric Emergency Response Team	<b>MFJ</b>	Mexican Female Juvenile		
<b>PT</b>	Patient	<b>MMJ</b>	Mexican Male Juvenile		
<b>PVD</b>	Pauma Valley Drive	<b>NAFA</b>	Native American Female Adult		
<b>PVRA</b>	Pauma Valley Roadway Association	<b>NAMA</b>	Native American Male Adult		
<b>ROTR</b>	Rules of the Road	<b>NAFJ</b>	Native American Female Juvenile		
<b>RP</b>	Reporting Party	<b>NAMJ</b>	Native American Male Juvenile		
<b>SB</b>	South Bound	<b>WFA</b>	White Female Adult		
<b>S/O</b>	Sheriff's Office	<b>WMA</b>	White Male Adult		
<b>SR 76</b>	State Route 76/ Highway 76	<b>WFJ</b>	White Female Juvenile		
<b>TC</b>	Traffic Collision	<b>WMJ</b>	White Male Juvenile		
<b>UTL</b>	Unable to Locate				
<b>WB</b>	West Bound				
<b>WWE</b>	Wiskon Way East				
<b>WWW</b>	Wiskon Way West				
<b>YOA</b>	Years of Age				
<b>Unresponsive</b>	the gate does not open for an RFID				
<b>Will Not Close</b>	the gate does not close when it is supposed to				
<b>False Signal</b>	the alarm goes off in the Front Gate for no discernable reason				
<b>Loss of Controls</b>	gate attendant cannot open the gates remotely				
<b>Video Loss</b>	occurs when the gate attendant cannot see the feeds from the Center or Back Gates				
Notice of Violation	1	Other	2	Pass Entries	3,116

**AGENDA ITEM 4h:** Temporary Pay Adjustment for Utility Workers

**PREPARED BY:** General Manager Bobby Graziano

**DISCUSSION:** Our Utility Supervisor, Jake Oehlert, resigned from the district on July 19, 2022. His two weeks will end on August 2, 2022. As the district searches and evaluates replacement options a greater operational burden will fall on Enrique Garcia and Jesus Verdruzco. It is common to adjust an employee(s) pay during a time in which the day to day demands of their job responsibilities increase due to the existing vacancy in the supervisors position. This action is also aimed at the retention of the employees who are now asked to do more.

Enrique's current rate is \$21.10/hr

Jesus's current rate is \$20.90/hr

A \$2/hr adjustment (approximately 10%) is being proposed for the duration in which a replacement for Jake is hired, or an alternate solution is developed such as outsourcing the wastewater operator responsibilities. This adjustment is within the Board's adopted salary range for these positions.

**FISCAL IMPACT:** The fiscal impact of implementing this change is \$846/month.

**RECOMMENDED ACTION:** Staff's recommendation is to approve this change and incorporate into the next round of payroll.

# PAUMA VALLEY COMMUNITY SERVICES DISTRICT

## General Manager's Report

July 25, 2022

Bobby Graziano, General Manager

### Employee Handbook

BB&K has been authorized to begin work on the Employee Handbook update. We are targeting the September board meeting to present a draft.

### Email Security

The topic of email security came up at the last meeting. Implementing email addresses with the district domain name will not change the current level of cyber security since the threat of phishing/scamming emails remains. It is important that all staff members avoid becoming victims of phishing emails by never clicking on suspicious links. Training could be an option.

### Solar Project

I was contacted by Century Sun and Solar last week informing me they were close to obtaining a permit. On Friday July 15<sup>th</sup> Nick Jansing received approval from all building departments. When trying to obtain a permit at the Permit Technician Desk he was turned away since the Fire Department had not signed off on the plans. This represents significant forward progress on our project. If Century can obtain the permit the project will move into completion phase.

Date	Milestone	Amount	Sum	Check No
8/17/2021	Down payment per Proposal	\$1,000	\$157,100	38168
8/17/2021	20% Upon Commencement per Proposal	\$44,600		38168
12/16/2021	Due upon delivery of equipment	\$111,500		38487
	Due at installation commencement	\$44,600	\$65,900	not paid
	Due upon completion	\$21,300		not paid
			<b>\$223,000</b>	

### Human Resources

Patrol: Fully staffed with 5

Gates: Fully staffed with 5

Utility: Staffed with 2, 1 open position

Admin: Fully staffed with 4

Staff has begun developing a replacement plan for Jake Oehlert. Solutions being exploring include a variety of options:

1. Job Listing has been posted to Indeed, Government Jobs, and our website
2. Exploring local contacts
3. Dudek has been contacted about providing interim or full time operators
4. Water Quality Specialists has been contacted to understand the solutions they could provide

**RESOLUTION NO. 110**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF PAUMA VALLEY COMMUNITY SERVICES DISTRICT ADOPTING THE REPORT OF THE ANNUAL DELINQUENT CHARGES AND PENALTIES AND DIRECTING THE GENERAL MANAGER OF THE DISTRICT TO FILE THE REPORT WITH THE SAN DIEGO COUNTY AUDITOR FOR PLACEMENT OF CHARGES AND PENALTIES ON THE TAX ROLL FOR COLLECTION**

WHEREAS, the Board of Directors of Pauma Valley Community Services District (“District”) has adopted a Resolution as authorized by Government Code section 61115 to provide, by resolution or ordinance, for the collection of delinquent service charges and penalties on the tax roll in the same manner as property taxes; and

WHEREAS, pursuant to Government Code section 61115(b), the General Manager has prepared a written report (“Report”), a copy of which is attached hereto and by this reference incorporated herein, describing each parcel of real property with delinquent and unpaid charges and penalties for District services and facilities for Fiscal Year 2022-2023, and those charges and penalties have been confirmed as correct; and

WHEREAS, the General Manager has caused notice of the filing of the Report to be published and has given notice of the hearing to consider such Report all in accordance with California Government Code section 61115(b); and

WHEREAS, the Board of Directors has heard and considered all objections and protests to the Report.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE PAUMA VALLEY COMMUNITY USERS DISTRICT, as follows:

- Section 1. The Board of Directors hereby finds and determines that the Recitals are true and correct and are incorporated herein.
- Section 2. The Board of Directors of the District hereby adopts the Report and all charges and penalties described therein.
- Section 3. On or before the 10th day of August, 2022, the General Manager is hereby directed to file a copy of the Report with the San Diego County Auditor, together with a statement endorsed thereon over his/her signature that the Report has been adopted by the Board of Directors.
- Section 4. The Board hereby requests the County Auditor to place the delinquent charges and penalties described in the Report on the Tax Roll for collection in the same manner as ordinary ad valorem property taxes and subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes. The Board authorizes the County Tax Collector to deduct the reasonable administrative costs incurred in collecting the delinquent charges and the special tax, and to pay the remainder to PAUMA VALLEY COMMUNITY SERVICES DISTRICT.
- Section 5. The Board authorizes and directs the General Manager to perform such additional duties as are required to ensure placement of the delinquent charges and penalties on the Tax Roll on or before August 10, 2022.
- Section 6. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED BY the Board of Directors of the Pauma Valley Community Services District, Pauma Valley, California, held on the 25th day of July, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Michael Martello, President

ATTEST:

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Robert Graziano  
General Manager

2022-2023 FCSA Delinquent Accounts

to be reported to County unless payment in full is received by 8/1/22

<b>Parcel Number</b>	<b>Amount owed as of 7/21/22</b>	<b>Amount owed as of 8/1/22</b>
130-080-47-22	\$1,307.66	\$1,538.59
132-090-13-00	\$1,418.29	\$1,550.77
130-080-47-30	\$2,087.30	\$2,322.14
130-080-47-05	\$2,555.50	\$2,792.67
130-080-47-19	\$2,911.86	\$3,150.82
132-360-38-00	\$3,624.40	\$3,977.17
132-060-56-00	\$4,270.35	\$4,626.11

2022-2023 Total to be  
reported:

\$18,175.36

\$19,958.27