

**CLEARLAKE OAKS COUNTY WATER DISTRICT
AGENDA, CALL AND NOTICE
SPECIAL MEETING OF THE BOARD OF DIRECTORS**

Clearlake Oaks County Water District Administration Building
12952 E. Hwy. 20 Clearlake Oaks, CA 95423 (707) 998-3322

February 28, 2017

This meeting will be conducted by Roberts Rule of Order.

Where appropriate or deemed necessary, the Board may take action on any item listed on the agenda, including items listed as information items. Public documents relating to any open session item listed on this agenda that are distributed to all or a majority of the members of the Board of Directors less than 72 hours before the meeting are available for public inspection in the customer service area of the District's Administrative Office at the above address.

The public may address the Board concerning an agenda item either before or during the Board's consideration of that agenda item. The President will call for comments at the appropriate time. Comments will be subject to reasonable time limits of three minutes.

In compliance with the Americans with Disabilities Act, if you have a disability, and you need a disability-related modification or accommodation to participate in this meeting, then please contact Clearlake Oaks County Water District Secretary to the Board at 707-998-3322. Requests must be made as early as possible, and at least one full business day before the start of the meeting.

Public comment on non-agenda items

This is the opportunity for the public to comment on non-agenda items within the Board's jurisdiction. Comments are limited to three (3) minutes

AGENDA

Legal Counsel, Scott Nave will be on speaker phone

Call to Order – 2 p.m.

Pledge of Allegiance

Roll Call

- Mrs. Margaret Medeiros, President Mr. Karl Hosier, Vice President Mrs. Judy Heeszal, Director

- Mr. Alan Gardner – General Manager Mr. Jason Mitchell – Operations Manager
- Mrs. Dianna Mann - Secretary to the Board

New Business:

a. Bills

1. Action Sanitary

- a. Invoice number 9788, dated 2/9/17, in the amount of \$3,075.00
- b. Invoice number 9789, dated 2/10/17, in the amount of \$7,175.00
- c. Invoice number 9794, dated 2/11/17, in the amount of \$16,200.00
- d. Invoice number 9795, dated 2/12/17, in the amount of \$19,400.00
- e. Invoice number 9796, dated 2/13/17, in the amount of \$10,800.00
- f. Invoice number 9822, dated 2/14/17, in the amount of \$10,800.00
- g. Invoice number 9823, dated 2/15/17, in the amount of \$10,800.00
- h. Invoice number 9824, dated 2/16/17, in the amount of \$10,800.00
- i. Invoice number 9825, dated 2/17/17, in the amount of \$10,800.00
- j. Invoice number 9826, dated 2/18/17, in the amount of \$10,800.00
- k. Invoice number 9827, dated 2/19/17, in the amount of \$10,800.00

Total this agenda: \$121,450.00

2. Roto-Rooter

- a. Invoice number 54190, dated 2/10/17, in the amount of \$14,450.00
 - b. Invoice number 54190-2, dated 2/10/17, in the amount of \$60,450.00
 - c. Invoice number 54191, dated 2/14/17 in the amount of \$91,000.00
- Total this agenda: \$165,900.00

Action Taken: _____

Old Business

- a. Discussion and update of 2017 storm damage

Action Taken: _____

Closed Session **Time:** _____

- a. Anticipated litigation: Eric Luna and 2 additional cases

Open Session **Time:** _____

Action taken in closed session: _____

Adjournment **Time:** _____

Action Sanitary, Inc
 PO Box 492
 Lower Lake CA 95457
 707-994-5068
 ActionSanitary@gmail.com

RECEIVED
 FEB 17 2017

Invoice

Date	Invoice #
2/9/2017	9788

BY:

Bill To
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
THURSDAY	Net 30		2/9/2017			

Quantity	Item Code	Description	Price Each	Amount
7.5	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee-3600 GALLON TRUCK START TIME: 4:30 PM END TIME: 12 MIDNIGHT GALLONS PUMPED: 27,000	200.00	1,500.00
9	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee-1500 GALLONS TRUCK START TIME: 3 PM END TIME: 12 MIDNIGHT GALLONS PUMPED: 11,250 TAG#17421 Sales Tax-Lakeport 8%	175.00	1,575.00
			8.00%	0.00

Total \$3,075.00

Action Sanitary, Inc

PO Box 492
Lower Lake CA 95457
707-994-5068

ActionSanitary@gmail.com

RECEIVED
FEB 17 2017

Invoice

Date	Invoice #
2/10/2017	9789

BY:

Bill To:
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
FRIDAY	Net 30		2/10/2017			

Quantity	Item Code	Description	Price Each	Amount
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee 3600 GALLONS TRUCK START TIME: 1 AM END TIME: 12 MIDNIGHT GALLONS PUMPED: 86,400	200.00	4,800.00
9.5	TRACTOR TRAIL...	5400 GAL TRUCK START TIME: 2:30 PM END TIME: 12:30 AM GALLONS PUMPED: 51,300 TAG#17422 Sales Tax-Lakeport 8%	250.00	2,375.00
			8.00%	0.00

Total

\$7,175.00

Action Sanitary, Inc

 **Invoice**

PO Box 492
 Lower Lake CA 95457
 707-994-5068
 ActionSanitary@gmail.com

RECEIVED
 FEB 17 2017

Date	Invoice #
2/11/2017	9794

BY:

Bill To

CLEARLAKE OAKS WATER
 P.O.BOX 709
 CLEARLAKE, CA 95423

Ship To

CLEARLAKE OAKS WATER
 LIFT #7
 KEYS BLVD

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
FRIDAY	Net 30		2/11/2017			

Quantity	Item Code	Description	Price Each	Amount
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee--3600 gallon truck start time: 1am end time: 12 midnight gallons dumped:86,400	200.00	4,800.00
24	TRACTOR TRAIL...	5400 GAL TRUCK start time: 1am end time: 12midnight gallons pumped 129,600	250.00	6,000.00
13.5	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee---3300 gallon truck start time: 10:30am end time: 12 midnight gallons pumped: 44,550	200.00	2,700.00
13.5	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee--3000 gallons truck start time: 10:30am end time: 12 midnight gallons pumped: 40,500 tag#17425	200.00	2,700.00
		Sales Tax-Lakeport 8%	8.00%	0.00

Total \$16,200.00

Action Sanitary, Inc


Invoice

PO Box 492
Lower Lake CA 95457
707-994-5068
ActionSanitary@gmail.com

RECEIVED
FEB 17 2017

Date	Invoice #
2/12/2017	9795

BY:

Bill To
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
SUNDAY	Net 30		2/12/2017			

Quantity	Item Code	Description	Price Each	Amount
24	TRACTOR TRAIL...	5400 GAL TRUCK START TIME: 1AM END TIME: 12 MIDNIGHT GALLONS PUMPED: 129,600	250.00	6,000.00
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee--3300 GALLON TRUCK START TIME: 1 AM END TIME: 12 MIDNIGHT GALLONS PUMPED: 79,200	200.00	4,800.00
21.5	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee--3000 GALLON TRUCK START TIME: 1AM END TIME: 9:30PM GALLONS PUMPED: 64,500	200.00	4,300.00
21.5	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee--3600 GALLON TRUCK START TIME: 1AM END TIME: 9:30PM GALLONS PUMPED: 77,400 TAG#17430 Sales Tax-Lakeport 8%	200.00	4,300.00
			8.00%	0.00

Total \$19,400.00

Action Sanitary, Inc

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Lower Lake CA 95457
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FEB 17 2017

BY:

Invoice

Date	Invoice #
2/13/2017	9796

Bill To
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MONDAY	Net 30		2/13/2017			

Quantity	Item Code	Description	Price Each	Amount
24	TRACTOR TRAIL...	5400 GAL TRUCK START TIME: 1AM END TIME: 12 MIDNIGHT GALLONS DUMPED: 129,600	250.00	6,000.00
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee--3300 GALLON TRUCK START TIME: 12 MIDNIGHT GALLONS PUMPED: 79,200 TAG#17431 Sales Tax-Lakeport 8%	200.00	4,800.00
			8.00%	0.00

Total			\$10,800.00
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Action Sanitary, Inc

RECEIVED
FEB 23 2017

✓
Invoice

PO Box 492
Lower Lake CA 95457
707-994-5068
ActionSanitary@gmail.com

BY:

Date	Invoice #
2/14/2017	9822

Bill To
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TUESDAY	Net 30		2/14/2017			

Quantity	Item Code	Description	Price Each	Amount
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee START TIME: 12AM END TIME: 12PM 79,200 GALLONS PUMPED	200.00	4,800.00
24	TRACTOR TRAIL...	5400 GAL TRUCK START TIME: 12AM END TIME: 12PM 129,600 GALLONS PUMPED TAG#17436 Sales Tax-Lakeport 8%	250.00	6,000.00
			8.00%	0.00

Total \$10,800.00

✓
Invoice

Action Sanitary, Inc
 PO Box 492
 Lower Lake CA 95457
 707-994-5068
 ActionSanitary@gmail.com

RECEIVED
 FEB 23 2017

Date	Invoice #
2/15/2017	9823

Bill To
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

BY:

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
WEDNESDAY	Net 30		2/15/2017			

Quantity	Item Code	Description	Price Each	Amount
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee START TIME: 12AM END TIME: 12PM 79,200 GALLONS PUMPED	200.00	4,800.00
24	TRACTOR TRAIL...	5400 GAL TRUCK START TIME: 12AM END TIME: 12PM 129,600 GLLONS PUMPED TAG#17437 Sales Tax-Lakeport 8%	250.00	6,000.00
			8.00%	0.00

Total	\$10,800.00
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Action Sanitary, Inc


Invoice

PO Box 492
Lower Lake CA 95457
707-994-5068
ActionSanitary@gmail.com

Date	Invoice #
2/16/2017	9824

RECEIVED
FEB 23 2017

Bill To
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
THURSDAY	Net 30		2/16/2017			

Quantity	Item Code	Description	Price Each	Amount
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee START TIME: 12 AM END TIME: 12PM 79,200 GALLONS PUMPED	200.00	4,800.00
24	TRACTOR TRAIL...	5400 GAL TRUCK START TIME: 12AM END TIME: 12PM 129,600 GALLONS PUMPED TAG#17438 Sales Tax-Lakeport 8%	250.00	6,000.00
			8.00%	0.00

Total \$10,800.00

Action Sanitary, Inc

PO Box 492
 Lower Lake CA 95457
 707-994-5068
 ActionSanitary@gmail.com

✓
Invoice

RECEIVED
 FEB 23 2017

Date	Invoice #
2/17/2017	9825

BY:

Bill To
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
FRIDAY	Net 30		2/17/2017			

Quantity	Item Code	Description	Price Each	Amount
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee START TIME: 12 AM END TIME: 12 PM 79,200 GALLONS PUMPED	200.00	4,800.00
24	TRACTOR TRAIL...	5400 GAL TRUCK START TIME:12AM END TIME: 12PM 129,600 GALLONS PUMPED TAG#17439 Sales Tax-Lakeport 8%	250.00	6,000.00
			8.00%	0.00

Total \$10,800.00

Action Sanitary, Inc

Invoice

~~PO~~ Box 492
 Lower Lake CA 95457
 707-994-5068
 ActionSanitary@gmail.com

RECEIVED
 FEB 23 2017

Date	Invoice #
2/18/2017	9826

BY:

Bill To
CLEARLAKE OAKS WATER P.O.BOX 709 CLEARLAKE, CA 95423

Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
SATURDAY	Net 30		2/18/2017			

Quantity	Item Code	Description	Price Each	Amount
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee START TIME: 12AM END TIME: 12PM 79,200 GALLONS PUMPED	200.00	4,800.00
24	TRACTOR TRAIL...	5400 GAL TRUCK START TIME: 12AM END TIME: 12 PM 129,600 GALLONS PUMPED TAG#17440 Sales Tax-Lakeport 8%	250.00	6,000.00
			8.00%	0.00

Total \$10,800.00

Action Sanitary, Inc

Invoice

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 ActionSanitary@gmail.com

RECEIVED
 FEB 23 2017

Date	Invoice #
2/19/2017	9827

BY:

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Ship To
CLEARLAKE OAKS WATER LIFT #7 KEYS BLVD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
SUNDAY	Net 30		2/19/2017			

Quantity	Item Code	Description	Price Each	Amount
24	10 Wheeler Vacuu...	10 Wheeler Vacuum Truck Fee START TIME: 12AM END TIME: 12PM 79,200 GALLONS PUMPED	200.00	4,800.00
24	TRACTOR TRAIL...	5400 GAL TRUCK START TIME: 12AM END TIME: 12PM 129,600 GALLONS PUMPED TAG#17441 Sales Tax-Lakeport 8%	250.00	6,000.00
			8.00%	0.00

Total \$10,800.00

Roto-Rooter of Lake County

P.O.Box 1340
 Kelseyville, CA 95451-1340
 707.279.9461 707.279.0899 fax
 License # 432915

Invoice

Date	Invoice #
2/10/2017	54190

RECEIVED
 FEB 21 2017

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

BY:



P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Keys Blvd Man hole pumping - ER pumping called by Jason Servicemen: Josh, Vinnie, Chris & Nick 1,000 gallon trucks 2/9/2017 - 2/10/2017		
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Josh	250.00	2,000.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nick H	250.00	2,000.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Vinnie	250.00	2,000.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Chris	250.00	2,000.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Josh	325.00	1,300.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Nick H	325.00	1,300.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Vinnie	325.00	1,300.00

Thank you for your business.	Total
------------------------------	--------------

Roto-Rooter of Lake County

Invoice

P.O.Box 1340
 Kelseyville, CA 95451-1340
 707.279.9461 707.279.0899 fax
 License # 432915

Date	Invoice #
2/10/2017	54190

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Chris 2/10/2017	325.00	1,300.00
2.5	Hours - Pumping waste water from man hole to treatment plant CLO Driver Josh	250.00	625.00
2.5	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nick	250.00	625.00

Thank you for your business.	Total	\$14,450.00
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Roto-Rooter of Lake County

P.O.Box 1340
 Kelseyville, CA 95451-1340
 707.279.9461 707.279.0899 fax
 License # 432915

Invoice

Date	Invoice #
2/10/2017	54190-2

RECEIVED
 FEB 21 2017

BY:



Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Keys Blvd Man hole pumping - ER pumping called by Jason Servicemen: Jon, Shawn, Nate, Dennis, Shane & Terry 2/10/2017		
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	300.00	2,400.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Shawn	350.00	1,400.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Jon	350.00	1,400.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Nate	350.00	1,400.00

Thank you for your business.

Total

Roto-Rooter of Lake County

Invoice

P.O.Box 1340
 Kelseyville, CA 95451-1340
 707.279.9461 707.279.0899 fax
 License # 432915

Date	Invoice #
2/10/2017	54190-2

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Dennis 2/11/2017	350.00	1,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	300.00	2,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	1,200.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	350.00	1,400.00

Thank you for your business.	Total
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Roto-Rooter of Lake County

Invoice

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 707.279.9461 707.279.0899 fax
 License # 432915

Date	Invoice #
2/10/2017	54190-2

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis 2/12/2017	350.00	1,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	350.00	2,800.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Terry	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane	300.00	2,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn 2/13/2017	350.00	1,400.00

Thank you for your business.	Total
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Roto-Rooter of Lake County

Invoice

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 707.279.9461 707.279.0899 fax
 License # 432915

Date	Invoice #
2/10/2017	54190-2

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	300.00	2,400.00
6	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	300.00	1,800.00
5	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane	300.00	1,500.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	350.00	1,400.00
5	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	350.00	1,750.00

Thank you for your business.	Total	\$60,450.00
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Roto-Rooter of Lake County

Invoice

P.O.Box 1340
 Kelseyville, CA 95451-1340
 707.279.9461 707.279.0899 fax
 License # 432915

Date	Invoice #
2/14/2017	54191

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

RECEIVED
 FEB 21 2017

BY:

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Keys Blvd Man hole pumping - ER pumping called by Jason Servicemen: Jon, Shawn, Nate, Dennis, Shane & Terry 2/14/2017		
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane	300.00	2,400.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Shawn	350.00	1,400.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Jon	350.00	1,400.00
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Nate	350.00	1,400.00

Thank you for your business.	Total
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Roto-Rooter of Lake County

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 License # 432915

Date	Invoice #
2/14/2017	54191

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Hours Overtime - Pumping waste water from man hole to treatment plant CLO Driver Dennis 2/15/2017	350.00	1,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	300.00	2,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	1,200.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	350.00	1,400.00

Thank you for your business.	Total
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Invoice

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 License # 432915

Date	Invoice #
2/14/2017	54191

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis 2/16/2017	350.00	1,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Terry	300.00	2,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Terry	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	350.00	1,400.00

Thank you for your business.

Total

Roto-Rooter of Lake County

Invoice

P.O.Box 1340
 Kelseyville, CA 95451-1340
 707.279.9461 707.279.0899 fax
 License # 432915

Date	Invoice #
2/14/2017	54191

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn 2/17/2017	350.00	1,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	300.00	2,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	350.00	1,400.00

Thank you for your business.	Total
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Roto-Rooter of Lake County

Invoice

P.O.Box 1340
 Kelseyville, CA 95451-1340
 707.279.9461 707.279.0899 fax
 License # 432915

Date	Invoice #
2/14/2017	54191

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn 2/18/2017	350.00	1,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Terry	300.00	2,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shawn	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Jon	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Terry	350.00	1,400.00

Thank you for your business.	Total
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Roto-Rooter of Lake County

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 Kelseyville, CA 95451-1340
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 License # 432915

Invoice

Date	Invoice #
2/14/2017	54191

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane 2/19/2017	350.00	1,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Terry	300.00	2,400.00
8	Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane	300.00	2,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Shane	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Terry	350.00	1,400.00
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Nate	350.00	1,400.00

Thank you for your business.

Total

Roto-Rooter of Lake County

Invoice

P.O.Box 1340
 Kelseyville, CA 95451-1340
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Date	Invoice #
2/14/2017	54191

Bill To
Clearlake Oaks Water Company P.O. Box 709 Clearlake Oaks, CA 95423 998-3322

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Overtime Hours - Pumping waste water from man hole to treatment plant CLO Driver Dennis	350.00	1,400.00

Thank you for your business.	Total	\$91,000.00
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