


PERFORMANCE PROGRESS REPORT SF-PPR

		Page 1	of Pages 45
1. Federal Agency and Organization Element to Which Report is Submitted Bureau of Reclamation Shawna M. Thompson, LC-10100		2. Federal Grant or Other Identifying Number Assigned by Federal Agency R15AP00048	
		3a. DUNS Number 042609818	
		3b. EIN 956005663	
4. Recipient Organization (Name and complete address including zip code) Elsinore Valley Municipal Water District 31315 Chaney St Lake Elsinore, CA 92530-2743		5. Recipient Identifying Number or Account Number Fund: 14XR0687NA WBS: RX.18527901.305000	
6. Project/Grant Period Start Date: (Month, Day, Year) End Date: (Month, Day, Year)		7. Reporting Period End Date (Month, Day, Year)	
June, 22, 2015 June, 30, 2016		June, 30, 2016	
		8. Final Report? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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10. Performance Narrative <i>(attach performance narrative as instructed by the awarding Federal Agency)</i> IHWSRP- Please see attached.			
11. Other Attachments <i>(attach other documents as needed or as instructed by the awarding Federal Agency)</i>			
12. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.			
12a. Typed or Printed Name and Title of Authorized Certifying Official John D. Vega, General Manager		12c. Telephone (area code, number and extension) 951-674-3146	
		12d. Email Address sjohns@evmwd.net	
12b. Signature of Authorized Certifying Official 		12e. Date Report Submitted (Month, Day, Year) 09/23/2016	
		13. Agency use only	



Elsinore Valley Municipal Water District

Instant Hot Water Recirculating System Rebate

Final Performance Report, June 2016

TO

Shawna M. Thompson, Grants Officer, Bureau of Reclamation

FROM

Serena Johns, Senior Management Analyst, Elsinore Valley Municipal Water District

CC

Diana Blake, Grant Management Specialist, Bureau of Reclamation

Debra Whitney, Water Conservation Specialist, Bureau of Reclamation

RE

Agreement R15AP00048- Final Performance and Financial Report

Reporting Period June 22, 2015- June 30, 2016

Elsinore Valley Municipal Water District

Elsinore Valley Municipal Water District (EVMWD) is a multi-county water district serving a 96-square-mile area in Riverside and Orange counties along the eastern foothills of the Santa Ana Mountains. It is made up of two divisions: Elsinore and Temescal. Elsinore serves the vast majority of the area while Temescal is isolated to the northwest and covers only 2.5 square miles. Total areas served include the Cities of Lake Elsinore, Canyon Lake, Wildomar, Murrieta, and pockets of unincorporated areas including the Farm, Cleveland Ranch, Meadowbrook, Lakeland Village, Ranch Capistrano — El Cariso Village, Horsethief Canyon, and Temescal Canyon. The District is a sub-agency of the Western Municipal Water District (WMWD), which is a member agency of the Metropolitan Water District of Southern California.



Figure 1: EVMWD is located in Southern California in Riverside County

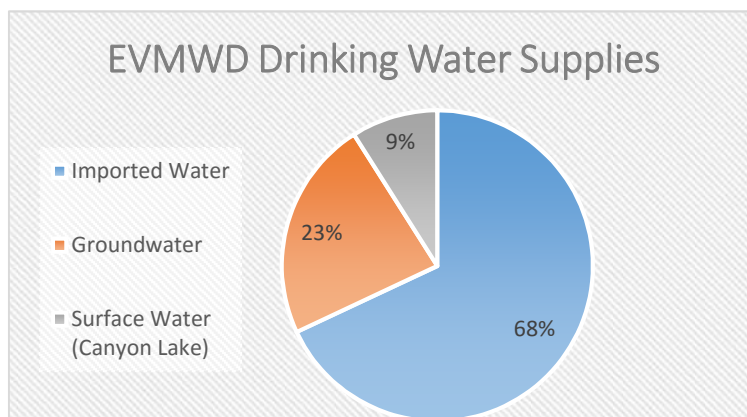


Figure 2: EVMWD Water Sources

EVMWD serves a population of over 144,000 with 42,158 potable and reclaimed service connections and has an average annual potable and reclaimed demand of approximately 56,055 AFY. Approximately 50 percent of EVMWD water users are located in severely disadvantaged and disadvantaged communities (DACs).

For drinking water supplies, EVMWD utilizes a mix of imported water, groundwater, and local surface water, as depicted in Figure 2.

Approximately 68 percent of the drinking water is imported from the Metropolitan Water District of

Southern California (Metropolitan) via Eastern (Auld Valley Pipeline) and Western (Temescal Valley Pipeline) Municipal Water Districts and is a mix of Colorado River and State Water Project (SWP) water. Both the Colorado River Project and the Cal Fed Bay Delta Program (aka State Water Project) are Bureau of Reclamation facilities. Groundwater from the Elsinore Basin provides about 23 percent of EVMWD's water, while surface water from Canyon Lake makes up the remaining estimated 9 percent. While EVMWD's service area includes Lake Elsinore, the lake does not serve as a water supply for our customers.

Elsinore Valley Municipal Water District

Project Purpose

In an effort to aid customers in reducing their indoor water use, EVMWD sought funding to expand its rebate program to include Instant Hot Water Recirculation Systems. EVMWD believes this rebate program would motivate customers to install this system, and save a potentially significant amount of water throughout the service area. These systems cost approximately \$180-\$200 at local hardware stores such as Lowe's and Home Depot, and can be installed directly onto an existing traditional water heater by the homeowner or a plumber. The installation of an Instant Hot Water Recirculating System enables hot water to run almost immediately from faucet and shower when needed, dramatically reducing the amount of cold water. According to one manufacturer, an average home has approximately 125 feet of ¾-inch pipe, which holds 3.14 gallons of water. If hot water is used 10 times per day, 31 gallons of water is wasted running the faucets/shower to achieve hot water. In just one year, this equals about 11,461 gallons of water.

Instant Hot Water Recirculating Pump Program Highlights	Goals	Actual	% of Goal
Participants/Rebates	700	362	52%
Acre Feet per Year Savings	26.4	15	57%
Cost per imported AF	\$ 973	\$ 973	-
Cost of Imported Water Savings	\$ 25,687	\$ 14,595	57%
Gallons saved per year per household	11,461	13,538	118%
Total Estimated Gallons Saved	8,022,700	4,900,896	61%
Program cost per Gallon Saved	\$ 0.02	\$ 0.02	-
Cost of Program per Rebate	\$ 244.58	\$ 306.77	-
Salary & Wages	\$ 24,568	\$ 20,459	83%
Fringe	\$ 17,935	\$ 14,935	83%
Supplies/Materials	\$ 6,206	\$ 12,327	199%
Rebates	\$ 122,500	\$ 63,330	52%
Total Cost of Program	\$ 171,209	\$ 111,051	64%

Project Completion Performance Report

June 22, 2015 – June 30, 2016

Task 1: Program Specifications: During the initial phase of program development, the District identified which target audience it felt would have the highest level achievement of water and energy savings. The criteria for program specifications were developed and finalized by September 30, 2015 and are listed below:

- Customer must have been out of water budget for 6 months during the past year.
- Home must have been built pre-1992 (this year was decided as most homes after 1992 were built with better energy efficient appliances and systems).
- Must not have a large irrigated area (landscape not to exceed 5,000 square feet)—the thought was that we wanted to make sure the majority of the water the customer used was inside the house (what we feel the Instant Hot Water Rebate system can help reduce).
- Rebate system must be set-up at the address of the identified customer, and with the permission of the homeowner.

Task 2: Identify Customers: The District ran queries and reports during September and October 2015 to see how many customers fell under the program specification criteria. In October 2015, the District pre-qualified and initially targeted around 1,500 customers for the program. After the first roll-out and based on interest levels, staff then rolled the program out to the entire District.

Task 3: Prepare Communication Details and Outreach: All outreach material was drafted for the initial “Target Audience” users. The initial Direct Mail piece (pre-qualification letter and application) was sent out during the week of October 19. The Material and Outreach plan is listed below:

- The District drafted the Initial Pre-Qualification Letter and Application- this served as an introduction to the program, the rebate, the process to apply to the program, and the application.
- Once the District received the application back, the Office Services Specialist logged each application, assigning a number on first come first serve basis – from 1 to 700.
- The Office Services Specialist then contacted each applicant and let them know they were one of the first 700 customers and that the Direct Mail piece #2 (Rebate Program Overview sheet, the rebate request form, and FAQ’s) were mailed to them. – Depending on number of applications received and when, this process began around November 1st- February 1, 2016.
- As part of the Rebate Request form, staff drafted a survey that gathered customer’s feedback on the program – We hoped that including the survey as part of the Rebate Request form, the customer would be more likely to fill out the survey. For all completed installs we received 100% of the survey responses.
- The District webpage went live on November 1st, and included the Application, Program Overview sheet, Rebate Request form, and the FAQ’s. This site also served as a point of inquiry as to whom they could reach about the program and to receive more information.

Staff afforded the targeted group three months to sign up for the program and purchase their instant hot water recirculating pump before rolling it out to the entire service area. In January 2016, the program was made available to the entire service area. An abundant interest was shown in the program and from January 25th, 2016 until February 29th, 2016 the program interest list grew to 800 customers, with an additional 32 waitlisted.

Task 4/5: Track Installation/Develop Monthly tracking reports: Monitoring usage was an ongoing effort once staff had confirmation that the systems had been installed. The earliest reporting period staff had was for a few customers who received and installed their system prior to June 15, 2016. Installations are complete and staff continues to pull and track water usage comparison charts for select accounts.

After March 31, 2016 progress report update:

During April 1, 2016-June 30th, 2016 additional outreach and contact was made with many of the customers who had signed up for the program. This task was completed by phone calls and e-mails to the customers. The total number of applications received within this time period was 161 new applications.

Water Savings Overview:

Staff has started tracking some data for customers who had their equipment installed for at least 60 days to ensure there is enough data and water savings information to measure.

Staff pulled water usage data for all customers who installed their Instant Hot Water Recirculating Pump (IHWRP) during the period of November 2015 through June 2016. Staff analyzed these eight months of usage versus the same eight months of the previous year prior to installation of the IHWRP.

For the period of November 2015- June, 2016, customers used an average per month of 10.24 units of water (1 unit of water = 748 gallons).

For the period of November 2014 – June 2015 prior to installing their IHWRP, the average customer's water usage was roughly 11.69 units per month.

After installing their IHWRP, results showed that customers **reduced their average water usage to 10.24 units** per month that is an average of 1.45 units less water used per month than before the IHWRP was installed. This was almost one unit per meter or household more per month than previously reported.

When doing a one month snapshot of water usage for each customer immediately prior to the IHWRP being installed to after the IHWRP was installed, staff saw a reduction in almost **5.8 units less water used**. Staff was confident that because these devices were installed around November- February (winter months) that the prior months outdoor water needs were similar, indicating that the water savings was truly from a reduction of water inside the house.

Although, staff is still tracking the usage of pre and post IHWRP install, staff is confident that the average ongoing savings per customer per month is roughly 1.5 units of water once the IHWRP is installed compared to the previous year's usage. As of June 30, 2016 a total of 362 customers have installed their IHWRP. Below is the estimated savings calculation.

1 Unit = 748 gallons

1.5 units savings per customer after Install of IHWRP per 362 customers = 543 units saved per month
 543 units saved per month * 12 months a year = 6,516 units saved per year

6,516 units * 748 = 4,873,968 gallons

1 AF = 325,851 gallons

4,873,968 / 325,851 = 14.95 AF

In the District's application, staff indicated that the savings per customer per year were estimated at 11,461 gallons (955 gallons per month), per the manufacturers estimate. Based on our April 2015 versus April 2016 reduction, staff has calculated the average savings at 24,445 gallons a month. When looking at immediate water meter reading prior to install and post install, the average was 5.8 units or 4,337 gallons saved.

Taking the total, April 2016 water usage of 3,713 units for all customers the average usage of water was 10.7 units. In contrast, the April 2015 water usage by those same customers was 4,655 units of water- **roughly 942 more units used prior** to the installation of the IHWRP. An average reduction of 2.7 units (2,020 gallons) of water per customer.

Task 6: Rollout Additional Product:

Staff has rolled out the rebate program to all customers. A direct mail piece was sent to all customers in January 2016 and notifications were issued via Social Media and the District website. In April, 2016 staff conducted additional outreach to those interested and continued to promote the program while allowing the waitlist participants to complete the installation process. During the last few months of the program roll out, staff contacted individuals on the list to ask their reasons for not completing the program, many responses were that customers couldn't afford to purchase the rebate up front or they didn't think they would be able to install it.

Program Overview:

The program was well received within the community, since less rebates were processed it was under budget and completed by June 30, 2016.

Total Application Numbers:

- 1,500 customers initially targeted for the program around November 1, 2015-January 2016.
- 42,000 households received initial informational postcard
- 880 Part 1 applications have been received
- 880 Part 2 applications have been sent out
- 362 applications have been fully completed (final reimbursement check issued)

Outreach Conducted:

- Boosted on social media (5,000 people reached within service area)

Completed Tasks:

1. September 2015 – Targeted high water users in the service area that would most benefit from hot water device and developed program specifications based on that criteria
2. October 2015 – Ran queries to determine who fell under the specification criteria and pre-qualified 1,500 customers
3. October 2015 – Sent outreach materials to target audience (1,500 households)
4. January 2016 – Program rollout to all customers (42,000 households)
5. June-2016 – In coordination with the District’s Information Technology Department, staff developed monthly tracking reports to monitor water savings

Ongoing Tasks:

The District will continuously monitor savings – especially once all installs have reached the year installation mark. Staff will also seek to see if customers are still seeing water savings and benefits of the program.

Program Concerns:

Although staff received over 880 interested applications, the problem encountered was ensuring customers follow up with the necessary requirements of the program and install the device timely. The initial estimate was that if EVMWD was able to roll out 700 pumps that would produce an estimated water savings of 24.6 Acre Feet per Year (AFY) (8,022,700 gallons). Unfortunately, through endless outreach and communication with residents there were only 362 completed installs (52% of goal), resulting in an estimated water savings of 14.95 AFY (61% of goal). If in the grant project period, EVMWD was able to double the amount of customers that installed the Instant Hot Water Recirculating Pumps for a total of 724, staff is confident that the minimum savings would have been the average 1,086 units (1.5 units for 724 residents) of water saved per month multiplied by 12 months is 13,032 units per year or 9,747,936 gallons, which would have resulted in a water savings of roughly 30.0 AF per year, roughly 5 AFY more than the original goal.

Additional Materials:

- Appendix 1 Customer Outreach
- Appendix 2 Program Forms
- Appendix 2-A Completed Application Example (Start to Finish)
- Appendix 3 Instant Hot Water Unit Display in EVMWD Lobby
- Appendix 4 Customer Feedback
- Appendix 5 Social Media Boosts and Posts
- Appendix 6 Part 2 Survey Results
- Appendix 7 Monthly Water Savings Tracking Report Summary



Appendix 1 – Customer Outreach

Instant Hot Water Recirculating System Rebate



Elsinore Valley Municipal Water District

P.O. Box 3000

Lake Elsinore, CA 92531-3000

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First Class
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Anaheim, CA

Return Service Requested

Exclusive Offer!
Instant Hot Water
Recirculating System
Rebate Program

Board of Directors
Phil Williams, President
Harvey R. Ryan, Vice President
Andy Morris, Treasurer
George Cambero, Director
Nancy Horton, Director



General Manager
John D. Vega
District Secretary
Terese Quintanar
Legal Counsel
Best Best & Krieger

EVMWD will provide reliable, cost-effective, high quality water and wastewater services
that are dedicated to the people we serve.

October 26, 2015

Name
Mailing Address
City, State, Zip

**SUBJECT: INSTANT HOT WATER RECIRCULATING SYSTEM REBATE PROGRAM
FOR ((PROPERTY ADDRESS))**

Dear Customer,

Elsinore Valley Municipal Water District (EVMWD) recently received grant funding to pilot an Instant Hot Water Recirculating System Program and would like to invite you to participate. Instant hot water recirculating systems aid in conservation efforts, by allowing instant hot water to be available at the tap, saving water, energy and money. Since funding for this program is limited, EVMWD is inviting select homeowners who meet the grant defined criteria for water use to participate in this pilot program.

Using an instant hot water recirculating system, customers no longer have to send cold water down the drain while waiting for hot water. Instead, recirculating pumps rapidly pull hot water from a water heater to be reheated and reused. These systems can be controlled by the push of a button, a timer and a motion sensor.

When the system is activated the pump starts recirculating cooled water that's been sitting in the hot waterline and sends it back to the water heater through the cold water line. When the water reached a desired temperature a control turns off the pump. This process is similar to turning on the hot water faucet and letting the water run until it gets hot, but instead of the water going down the drain it is simply returned back to the water heater, saving energy and water.

EVMWD is offering you, a pre-qualified customer, a \$175 rebate towards the cost of an instant hot water recirculating system. To qualify, please complete and return the instant hot water recirculating system program application to:

By mail:

Elsinore Valley Municipal Water District
Attn: Conservation
PO Box 3000
Lake Elsinore, CA 92530

By fax: (951) 674-9872

Or apply and submit online: www.evmwd.com/hotwater

Customers receiving this notification from EVMWD are pre-approved to participate in the program. Once pre-approved, the customer may purchase and install the system. To complete the process and receive the rebate, customers must submit the ((part 2)), verification of installation via photo, and the original receipt.

Due to limited funding, EVMWD encourages customers to respond quickly. For a complete listing of qualifications and rules for participation in the program, please visit www.evmwd.com/hotwater.

Sincerely,

John D. Vega
General Manager

Enclosure

Instant Hot Water Recirculating System Program Application
Program terms and conditions
Instant Hot Water Recirculating System Frequently Asked Questions

New Rebate for Instant Hot Water

*Instant hot water recirculating systems aid in conservation efforts by allowing instant hot water to be available at the tap, saving water, energy and money. Through funding of a federal grant, EVMWD is **offering a limited number of instant hot water recirculating system rebates** to our customers.*



Using an instant hot water recirculating system, customers no longer have to send cold water down the drain while waiting for hot water. Instead, recirculating pumps rapidly pull hot water from a water heater to be reheated and reused. These systems can be controlled by the push of a button, a timer, and a motion sensor.

When the system is activated the pump begins recirculating cooled water that's been sitting in the hot waterline and sends it back to the water heater through the cold water line. When the water reaches a desired temperature a control turns off the pump. This process is similar to turning on the hot water faucet and letting the water run until it gets hot, but instead of the water going down the drain it is simply returned back to the water heater, saving energy and water.

Rebates available for up to \$175. For application, listing of qualifications and rules for participation in the program, please visit www.evmwd.com/hotwater or call (951) 674-3146.

In partnership with **RECLAMATION**
Managing Water in the West



Ahorro de agua teniendo agua caliente instantánea



Los sistemas de recirculación de agua caliente instantánea ayudan en los esfuerzos de conservación permitiendo que *agua caliente instantánea* esté disponible de la llave, ahorrando agua, energía y dinero. A través de fondos de subsidio federal, EVMWD está ofreciendo **una cantidad limitada de reembolso de los sistemas de recirculación de agua caliente instantánea** a nuestros clientes.



Usando el sistema de recirculación de agua caliente instantánea, los clientes ya no tienen que desperdiciar agua fría por el desagüe mientras esperan el agua caliente. En vez de eso, las bombas de recirculación jalan rápidamente agua caliente de un boiler de agua caliente para que se recaliente el agua y se vuelva a usar. Estos sistemas se pueden controlar apretando un botón, usando un temporizador, y un sensor de moción.

Cuando el sistema se activa, la bomba empieza a recircular el agua fría que ha estado presa en el tubo de agua caliente y la envía de regreso al boiler a través de la tubería de agua fría. Cuando el agua alcanza la temperatura deseada, un control apaga la bomba. Este proceso es similar a abrir la llave de agua caliente y dejar que corra el agua hasta que salga caliente, pero en vez de que el agua corra por la tubería, simplemente regresa al boiler, ahorrando energía y agua.

Reembolsos disponibles de hasta \$175. Para pedir una solicitud, una lista de requisitos y reglas de participación en el programa, por favor visite www.evmwd.com/hotwater o llame al (951) 674-3146.

Elsinore Valley Municipal Water District
31315 Chaney Street
P.O. Box 3000
Lake Elsinore, CA 92531-3000

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Anaheim, CA



Appendix 2 – Program Forms

Instant Hot Water Recirculating System Rebate



Instant Hot Water Recirculating System (IHWRS) Rebate Program

Part 1

Applicant Information

Applicant Name:

Daytime Phone Number:

Email:

Mailing Address:

City:

State:

Zip:

Water Service Account Number (include copy of recent bill):

Disclaimer

Elsinore Valley Municipal Water District (EVMWD) makes no representation or warranty relating to contracted services or products that may be installed, including any hazardous substances that may be contained in any product. Installation of the IHWRS does not guarantee reduced water use. This application is for a rebate only.

By participating in the program, applicant waives, and releases EVMWD and its contractors and agents from, any and all claims and causes of action arising out of the installation or use of devices in connection with this IHWRS Rebate Program. Any claim the applicant may have based upon any defect or failure of performance of a contracted service or device purchased by the applicant should be pursued with the contractor or manufacturer/distributor.

EVMWD only enforces the terms and conditions of the IHWRS Rebate Program. The applicant is responsible for complying with all applicable laws, codes, policies, covenants, conditions, and restrictions that may apply.

Signature (required)

By signing below, the applicant agrees to comply with the program terms and conditions, as well as all Federal, State and local codes, including covenants, conditions and restrictions, as applicable. The applicant has read, understands and agrees to the terms and conditions of the program as outlined and certifies that the information on the application is complete and accurate.

Applicant Signature:

Print Name:

Date:

Please complete and return the IHWRS rebate program application to:

By mail: Elsinore Valley Municipal Water District
Attn: Conservation
PO Box 3000
Lake Elsinore, CA 92530

By fax: (951) 674-9872

Or apply and submit online
www.evmwd.com/hotwater

For Office Use Only

Application Number: **HWD -**

Approved:

Denied:

Instant Hot Water Recirculating System (IHWRS) Rebate Program

Rebate Information/Terms and Conditions

1. Read the program terms and conditions and the guidelines provided with this package.
2. The rebate only applies to new Instant Hot Water Recirculating System and is not retroactive.
3. The rebate amount is \$175. Tax is not included.
4. A list of local stores which carry IHWRS is provided below for your reference. EVMWD does not endorse or promote any particular product, brand or service.
5. Once you have installed your IHWRS, please submit the signed Part 2 Rebate Request form, your **original** receipt(s), photo of device installed, and a copy of your current water bill. Please keep a copy of all documentation for your records.
6. EVMWD will contact you once your paperwork has been reviewed and approved. EVMWD will confirm with you at that time the rebate amount you will be receiving by check.
7. A check may take 6-8 weeks to be processed and mailed.

Eligibility

1. The IHWRS must be purchased between 11/1/15 and 03/30/16.
2. The property must receive water service from Elsinore Valley Municipal Water District (EVMWD) or its wholesale agencies.
3. The IHWRS rebate only applies to homes that do not have an existing IHWRS installed.

Program Terms

1. Limit one per household for the life of the residential address.
2. The IHWRS can be installed by homeowner or by a licensed plumber. Cost not covered as part of rebate.
3. The completed Part 2 Rebate Request form must be submitted with your **original** receipt and a copy of your current water bill within **30 days** after purchase date.
4. **Must** include a picture of installed device.
5. EVMWD reserves the right to conduct a site visit to confirm the IHWRS is installed and set correctly.

Local Vendors

Home Depot	Lowes	Ferguson Plumbing	ACT Inc. D'MAND Kontrol System
18282 Collier Ave	29335 Central Ave	43244 Rancho Way	3176 Pullman St. Suite 119
Lake Elsinore, CA 92530	Lake Elsinore, CA 92530	Temecula, CA	Costa Mesa, CA 92626
951-245-9055	951-253-6000	951-676-9339	714-668-1200 ext. 210

A list of local stores which carry IHWRS is provided below for your reference. EVMWD does not endorse or promote an particular product, brand or service.

Elsinore Valley Municipal Water District (EVMWD)
www.evmwd.com/hotwater (951) 674-3146 Ext. 8247





Elsinore Valley Municipal Water District

Instant Hot Water Recirculating System (IHWRs) Rebate Program

Part 2—Rebate Request

Application Number:

HWD - 823

IHWRs Information

IHWRs Brand/Style: _____ Purchase Date: _____ Installation Date : _____

Survey (Please circle answers)

1. Would you recommend this device to others?

YES

NO

2. Did you know this was a grant funded program?

YES

NO

3. Did you notice a decrease in time to receive hot water?

YES

NO

4. If you installed this yourself how satisfied were you with the ease of the installation of the system?

Strongly agree

Agree

Neutral

Disagree

Strongly Disagree

5. Did you feel you will use less water now with this device?

Strongly agree

Agree

Neutral

Disagree

Strongly Disagree

Signature (required)

By signing below, the applicant agrees to the Disclaimer terms from Part 1 application and agrees to comply with the program terms and conditions, as well as all Federal, State and local codes, including covenants, conditions and restrictions, as applicable. The applicant has read, understands and agrees to the terms and conditions of the program as outlined and certifies that the information on the application is complete and accurate.

Applicant Signature:

Print Name:

Date:

Submit completed Rebate Request Part 2 with a photo of installed device, a copy of your current water bill and the **original** receipt to:

Elsinore Valley Municipal Water District

Attn: Conservation

PO Box 3000

Lake Elsinore, CA 92530

Rebates will not be considered unless Rebate Request Part 2, photo of installed device, a copy of your current water bill, and the original receipt are submitted within 30 days of purchase date.

Instant Hot Water Recirculating System (IHWRS) Rebate Program

Rebate Information/Terms and Conditions

1. Read the program terms and conditions and the guidelines provided with this package.
2. The rebate only applies to new Instant Hot Water Recirculating Systems and is not retroactive.
3. The rebate amount is \$175. Tax is not included.
4. Once you have installed your IHWRS, please submit the signed Part 2 Rebate Request form, your **original** receipt(s), photo of device installed, and a copy of your current water bill. Please keep a copy of all documentation for your records.
5. EVMWD will contact you once your paperwork has been reviewed and approved.
6. A check may take 6-8 weeks to be processed and mailed.

Eligibility

1. The IHWRS must be purchased between 11/1/15 and 03/30/16.
2. The installation must be at the eligible property listed on the letter you received from Elsinore Valley Municipal Water District (EVMWD) regarding the IHWRS program.
3. The IHWRS rebate only applies to homes that do not have an existing IHWRS installed.

Program Terms

1. Limit one per household for the life of the residential address.
2. The IHWRS can be installed by homeowner or by a licensed plumber. Cost not covered as part of rebate.
3. The completed Part 2 Rebate Request form must be submitted with your **original** receipt and a copy of your current water bill within **30 days** after purchase date.
4. **Must** include a picture of installed device.
5. EVMWD reserves the right to conduct a site visit to confirm the IHWRS is installed and set correctly.

Local Vendors

Below is a partial list of local stores which carry IHWRS is provided below for your reference. EVMWD does not endorse or promote an particular product, brand or service.

Home Depot	Lowes	Ferguson Plumbing	ACT Inc. D'MAND Kontrol System
18282 Collier Ave	29335 Central Ave	43244 Rancho Way	3176 Pullman St. Suite 119
Lake Elsinore, CA 92530	Lake Elsinore, CA 92530	Temecula, CA	Costa Mesa, CA 92626
951-245-9055	951-253-6000	951-676-9339	714-668-1200 ext. 210



Elsinore Valley Municipal Water District (EVMWD)

www.evmwd.com/hotwater (951) 674-3146



Appendix 2-A – Completed Application

Instant Hot Water Recirculating System Rebate

Instant Hot Water Recirculating System Part 1

#469

Application

Applicant Information

Applicant Name *

Arthur	Melendez
--------	----------

First Last

Daytime Phone Number *

951	–	678	–	1071
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###

###

####

Email

Mailing Address *

Street Address

Address Line 2

City

State / Province / Region

Postal / Zip Code

Country

Water Service Account Number *

Disclaimer

Elsinore Valley Municipal Water District (EVMWD) makes no representation or warranty relating to contracted services or products that may be installed, including any hazardous substances that may be contained in any product. Installation of an Instant Hot Water Recirculating System does not guarantee reduced water use. This application is for a rebate only.

By participating in the program, applicant waives, and releases EVMWD and its contractors and agents from, any and all claims and causes of action arising out of the installation or use of devices in connection with this Instant Hot Water Recirculating System Rebate Program. Any claim the applicant may have based upon any defect or failure of performance of a contracted service or device purchased by the applicant should be pursued with the contractor or manufacturer/distributor.

EVMWD only enforces the [terms and conditions](#) of the Instant Hot Water Recirculating System Rebate Program. The applicant is responsible for complying with all applicable laws, codes, policies, covenants, conditions, and restrictions that may apply.

By checking the box below, the applicant agrees to comply with the program [terms and conditions](#) , as well as all Federal, State and local codes, including covenants, conditions, restrictions, as applicable.

*

- ☒ I have read, understand and agree to the terms and conditions of the program and certify that the information above is complete and accurate.

Status of Request

- ☒ Approved
☐ Denied

APN Number

379030029

Save Changes

Complete

* Permission to disclose application details has been granted by applicant



Instant Hot Water Recirculating System (IHWS) Rebate Program

Part 2—Rebate Request

Application Number:
HWD - 469

IHWS Information

IHWS Brand/Style: WATTS / 500800 Purchase Date: 2/28/16 Installation Date: 3/12/16

Survey (Please circle answers)

1. Would you recommend this device to others?

☒ YES ☐ NO

2. Did you know this was a grant funded program?

☒ YES ☐ NO

3. Did you notice a decrease in time to receive hot water?

☒ YES ☐ NO

4. If you installed this yourself how satisfied were you with the ease of the installation of the system?

☒ Strongly agree ☐ Agree ☐ Neutral ☐ Disagree ☐ Strongly Disagree

5. Did you feel you will use less water now with this device?

☒ Strongly agree ☐ Agree ☐ Neutral ☐ Disagree ☐ Strongly Disagree

Signature (required)

By signing below, the applicant agrees to the Disclaimer terms from Part 1 application and agrees to comply with the program terms and conditions, as well as all Federal, State and local codes, including covenants, conditions and restrictions, as applicable. The applicant has read, understands and agrees to the terms and conditions of the program as outlined and certifies that the information on the application is complete and accurate.

Applicant Signature:

Print Name:

MARIA L. HERNANDEZ

Date:

3-12-16

Submit completed Rebate Request Part 2 with a photo of installed device, a copy of your current water bill and the **original** receipt to:

Elsinore Valley Municipal Water District

Attn: Conservation

PO Box 3000

Lake Elsinore, CA 92530

Rebates will not be considered unless Rebate Request Part 2, photo of installed device, a copy of your current water bill, and the original receipt are submitted within 30 days of purchase date.



**More saving.
More doing.SM**

18282 COLLIER AVENUE
LAKE ELIZABETH, CA 92530 (951)245-9055

8988 00002 25128 02/28/16 03:34 PM
CASHIER DAYANA - CIM2635

098268253764 RECIRCUMP <A> 199.00
HOT WATER RECIRCULATING PUMP W/TIMER

SUBTOTAL 199.00
SALES TAX 15.92
TOTAL \$214.92

XXXXXXXXXX5326 MASTERCARD 214.92
AUTH CODE: 083036/C024199 TA



8988 02 25128 02/28/2016 962C

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 90 05/28/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

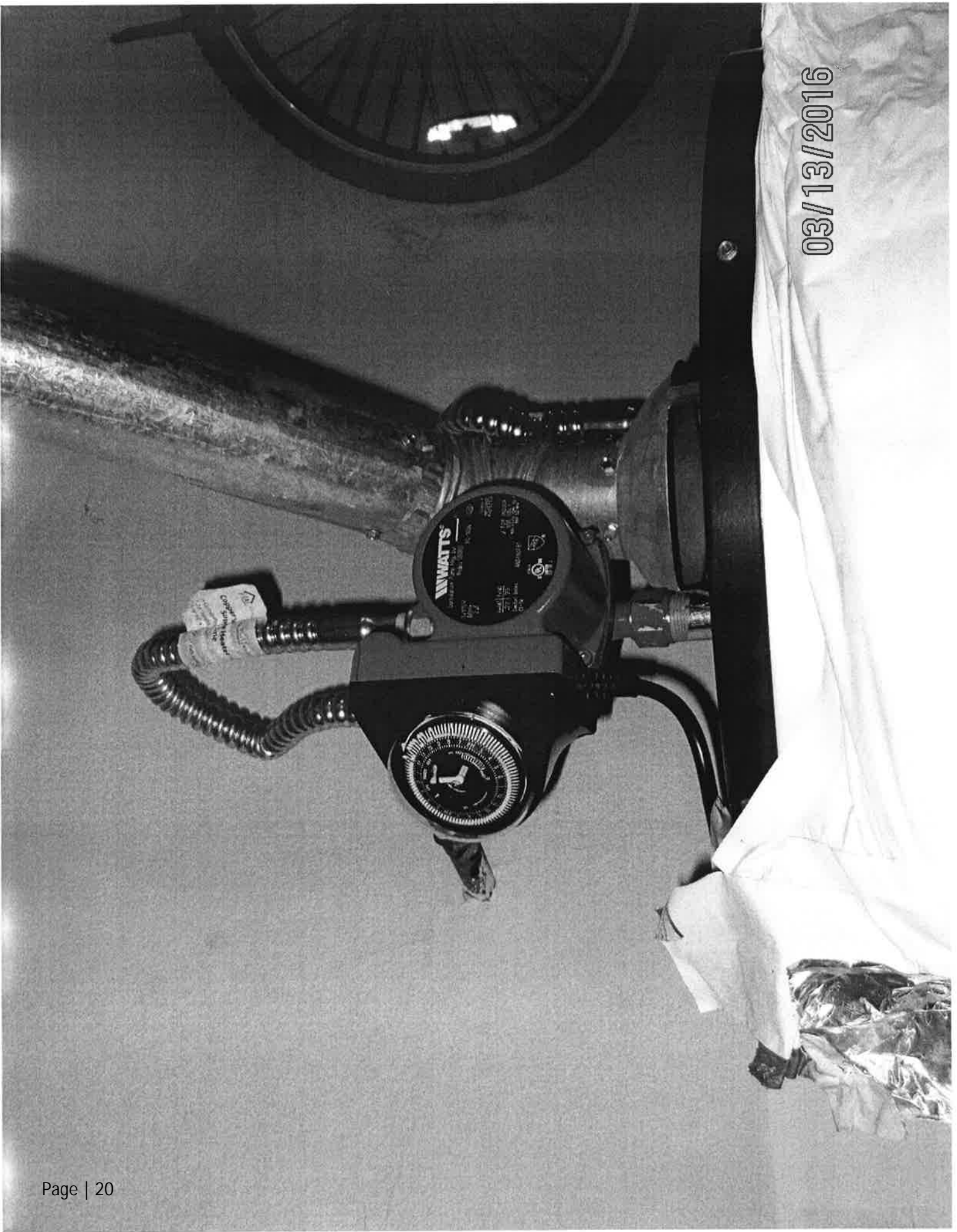
COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:
HTJ 59533 50547**

**Password:
16128 50545**

Entries must be entered by 03/29/2016.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

**DOWNLOAD THE
HOME DEPOT MOBILE APP**
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624 Message & Data rates may apply



03/13/2016





Elsinore Valley Municipal Water District

Visit www.evmwd.com for 24 hour account access and valuable information, including conservation tips

Bill Date: 02/10/2016
Billing Period: 01/04/2016 - 02/05/2016
Days of Service: 32 Days
Customer: ARTHUR J MELENDEZ

Account Number: 0047186-005652
Bill Number: 7877436
Cycle: 6

The EVMWD annual water quality report is available online at <http://www.evmwd.com/ccren>

El reporte anual de la calidad de agua de EVMWD esta disponible visitando la página de internet <http://www.evmwd.com/ccresp>

Customer Service: (951) 674-3146, Option 1

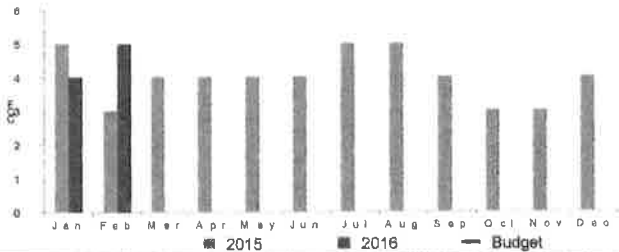
Important News For You...

Starting July 1, 2015, view the EVMWD annual water quality report online at <http://www.evmwd.com/ccren>. This report contains important information about the source and quality of your drinking water. For a paper copy delivered to your home, call (951)674-3146. Empezando el primero de julio del 2015, usted podrá obtener el reporte anual de la calidad de agua de EVMWD acesando la página de internet <http://www.evmwd.com/ccresp>. Este reporte contiene información acerca la calidad del agua que usted bebe. Por favor llame al (951)674-3146 si desea una copia del reporte.

EVMWD is in Drought Stage 4A. Outdoor watering is only allowed 2 days a week between the hours of 6pm & 6 am. Odd addresses can water on Monday & Thursday. Even addresses can water on Tuesday & Friday. Please visit www.evmwd.com for more information on how you can reduce your water use.

Service Information

Service Address: 15031 MARCOLESCO ST
Meter Number: 64462167
Persons in Household: 4.0
Irrigated Area (sq. ft.): 7,056
Previous Read: 2,019,000 **Current Read:** 2,024,000
Current Usage (CCF): 5.000



Detach lower portion and return with your payment. Do not staple. Please allow at least 5 business days for mail delivery.

Elsinore Valley Municipal Water District
31315 Chaney St.
PO Box 3000
Lake Elsinore, CA 92531-3000

Account Number: 0047186-005652
Bill Number: 7877436
Bill Date: 02/10/2016
Customer: ARTHUR J MELENDEZ

EVA0210B AUTO SCH 5-DIGIT 92532
 7000001842 00.0006.0135 1815/1



ARTHUR J MELENDEZ
 15031 MARCOLESCO ST
 LAKE ELSINORE CA 92530-6935

0047186005652000003784201603020

Activity Since Prior Statement

Total Prior Balance \$34.77
 Payment - Thank you -\$34.77

Total Past Due Balance \$0.00

Detail of Current Charges & Adjustments

Historical Comparison	CCF Used	Total Gallons	Days	Gal Per Day
CURRENT	5.000	3,740	32	116
LAST YEAR	3.000	2,244	30	74
Daily Water Budget This Billing Period			0.56 CCF / 420 gal	
Estimated Daily Water Budget Next Billing Period			0.60 CCF / 448 gal	

RATE: Residential	Gallons	CCF Billed	Rate +	Surchg(4a)	Block Total
1: Indoor Use	3,740	5.000 X	\$2.25 +	\$0.71	\$14.80
2: Outdoor Use	0	0.000 X	\$2.75 +	\$0.86	\$0.00
3: Inefficient Use	0	0.000 X	\$4.34 +	\$1.37	\$0.00
4: Excessive Use	0	0.000 X	\$6.26 +	\$1.98	\$0.00

Total Water Charges					\$14.80
Service Charge:	32 Days	X	\$0.7028		\$22.49
Power Zone:	5.000 ccf	X	\$0.1100		\$0.55

Total Current Charges \$37.84

Total Balance Due \$37.84

Past Due		Due by 2:30 pm on	
Current	\$37.84	Due Date	03/02/2016
TOTAL DUE	\$37.84	Amount Enclosed	

To avoid a delinquent charge of \$5.00, or 5%, whichever is greater, a payment for the current amount due must be posted by the due date above.

Please check the box if you would prefer a paper copy of the annual water quality report to be delivered to your home. ☐

Por favor marque la caja si desea que le mandemos una copia del reporte anual de la calidad de agua. ☐

Remit To:



ELSINORE VALLEY MUNICIPAL WATER DISTRICT
 P.O. BOX 3000
 LAKE ELSINORE, CA 92531-3000

**ELSINORE VALLEY MUNICIPAL WATER DISTRICT
CHECK REQUEST**

Vendor #: 46988

Payable To: Maria Melendez
15031 Marcolesco Ln.
Lake Elsinore, CA 92530

Date of Request 03/14/16

Date check Required:

or Next Pay Date X

Description Desired on Check:	HOT WATER REBATE
Hot Water Rebate	

Account Number	Wo/Cust/Veh	Amount
110000000	10109 HOT WATER	\$ 175.00
Total		\$175.00

Prepared By:  Approved By: 

Special Handling:
Mail: X
Waiting:

Notify When Paid:
Deliver To:



Appendix 3 – Instant Hot Water Unit Display in EVMWD Lobby

Instant Hot Water Recirculating System Rebate

Never Wait For Hot Water Again
INSTANT HOT WATER
RECIRCULATING SYSTEM
 Save Thousands of Gallons Per Year

STEP 2

Connect Sensor Valve Under Sink

Hot to Faucet

Cold to Faucet



BENEFITS

- Save Up to 15,000 Gallons Per Year
- No More Waiting for Hot Water
- Easy 2 Step Installation
- Programmable to Meet Your Lifestyle
- Includes All Parts Needed for Installation



Appendix 4 – Customer Feedback

Instant Hot Water Recirculating System Rebate

Ashley Ringger

From: Matthew Conway
Sent: Tuesday, March 29, 2016 1:27 PM
To: Ashley Ringger
Subject: FW: Hot water recirculating device
Attachments: HOTWAT~1.PDF

One correspondence from a customer.

Thanks

Matt

From: Tammy Ramirez
Sent: Thursday, February 11, 2016 10:02 AM
To: Matthew Conway <mconway@evmwd.net>
Cc: Christina Henry <chenry@evmwd.net>; Greg Morrison <gmorrison@evmwd.net>; Serena Johns <sjohns@evmwd.net>
Subject: FW: Hot water recirculating device

Hi Matt,

Just wanted to send you some feedback from one of the customers in my neighborhood that installed the water recirculating device.

Good Stuff 😊

Tammy

From: diannechava@verizon.net [<mailto:diannechava@verizon.net>]
Sent: Wednesday, February 10, 2016 11:12 PM
To: undisclosed-recipients
Subject: Fw: Hot water recirculating device



Please see the attached brochure we got from the water company about 2 weeks ago. Everyone should have gotten one of these. Jim and I decided to try it out, since they will reimburse us up to \$175.00 for the device. We got one a little cheaper on Ebay than at Home Depot, but we made sure it was new.

It really works! We aren't putting buckets in our shower any more to save the wasted cold water waiting for the water to heat up. Jim installed it himself (with a few good pointers and help from a couple of neighbors, thanks guys). Our water at the kitchen sink heats up faster, and our faucets and shower heat up much faster upstairs.

This should definitely lower our water bill since we aren't wasting water waiting for things to heat up. And once we get the rebate, it's free.

I hope you look into it, just call the water dept. And they will send you the forms etc. I think we are going to love it. I hope this is helpful to some of you!

Dianne

Serena Johns

From: EVMWD Rebates
Sent: Thursday, April 07, 2016 1:27 PM
To: Serena Johns; Ashley Ringger; Greg Morrison
Subject: FW: Picture .. HWD-830 or 30?
Attachments: IMG_3951.JPG; HWD-.pdf

Another customer satisfied with the Hot Water Pump.

Thanks

Matthew Conway

Public Affairs | EVMWD
Water Efficiency/Educational Specialist
(951) 674-3146 ext. 8247
(951) 207-6081 - Cell



From: kim.copeland@verizon.net [mailto:kim.copeland@verizon.net]
Sent: Thursday, April 07, 2016 9:17 AM
To: EVMWD Rebates <rebates@evmwd.net>
Subject: Picture .. HWD-830 or 30?

Good morning,

Please attach this picture to my hot water heater paperwork on arrival. I sent the paperwork w/original receipt, Part 2 w/wet signature and my most current water bill to you today. The HWD # is hard to tell what it is (830 or 30?). I've attached the Part 2 showing the number so there is no confusion.

This is the best thing that has happened to the Copeland household!!!! For years we've had to run the water a good 5+ minutes for the water to just begin getting warm. Now, instant! We absolutely love it and can tell there WILL be a water savings. Can't wait for my new bill.

Great rebate! Thank you sooo much!

Kim Copeland ... 951-294-0210
30159 Rim Rock Pl.
Canyon Lake, Ca

Serena Johns

From: Matthew Conway
Sent: Thursday, April 14, 2016 1:27 PM
To: Greg Morrison; Serena Johns
Cc: Bonnie Woodrome; Ashley Ringger
Subject: FW: Hot water pictures, installed, 4-12-2016

Always like getting e-mails like this. This one has figures it for data analysis

From: F R [mailto:nuevocal2@msn.com]
Sent: Thursday, April 14, 2016 12:52 PM
To: Matthew Conway <mconway@evmwd.net>
Subject: RE: Hot water pictures, installed, 4-12-2016

My wife told me that the water at the second floor shower-farthest away from the water heater, is almost instantly hot, when the pump is on "timer" or "ON" mode. Thank you for allowing us to help save our very important life source-water. Now we can save at least 3 gallons/shower X 30 days = 90 gallons/month X 12 months/year = 1,080 gallons per year. That's the equivalent of 21.6 barrels of 50 gallon drums, enough to sustain a person for a long, long time. Thank you very much for such a wonderful way of helping us all save water.

Installation was very easy with this brand-"WATTS" from Home Depot store. Necessary parts were included in the box, as you can see from my pictures. **Follow the instruction carefully**, and it's that easy. Of course, one has to install a power source, if not yet available next to the water heater. Allow a day, for a proper and safe installation. God bless.

Wilfrido L. Reyes

From: mconway@evmwd.net
To: nuevocal2@msn.com
Subject: RE: Hot water pictures, installed, 4-12-2016
Date: Thu, 14 Apr 2016 19:22:24 +0000

Hi Wilfrido,

Pictures are perfect and I have all the other information needed so I will start the process of your rebate.

Please allow 4-6 weeks to receive your check in the mail.

Would you mind responding with an e-mail on how satisfied you are with the device as you discussed with me on Tuesday?

Thank you

Matthew Conway
Public Affairs | EVMWD



Appendix 5 – Social Media Boosts and Posts

Instant Hot Water Recirculating System Rebate

**SUBJECT: INSTANT HOT WATER RECIRCULATING SYSTEM
REBATE**

Dear Customer:

Thank you for your interest in our Instant Hot Water Recirculating System Program. Since funding for this program is limited, we are requesting that you submit your Rebate Request Application (Part 2) by April 30, 2016. Due to an extremely high level of interest, **you will be taken off the preapproved list if you do not complete Part 2 of the application by April 30.**

Please complete and return the Rebate Request Application, along with a photograph of the installed device, an original sales receipt, and a copy of your water bill:

By mail: Elsinore Valley Municipal Water District
Attn: Conservation
PO Box 3000
Lake Elsinore, CA 92530

In person: Elsinore Valley Municipal Water District
31315 Chaney Street
Lake Elsinore, CA 92530

For a complete listing of qualifications and rules for participation in the program, please visit www.evmwd.com/hotwater. If you have not received your Rebate Request Application, or have any questions, please contact our conservation department at rebates@evmwd.net or 951-674-3146 ext. 8247.

Sincerely,

Matthew Conway
Water Efficiency/Education Specialist

CONTACT US

EVMWD
31315 Chaney S
Lake Elsinor California 92531
United States

ABOUT US

EVMWD, a public non-profit agency, provides public water service, water supply development and planning, wastewater treatment and disposal, and recycling.

logo-top



© 2016 EVMWD All rights reserved.

[Unsubscribe](#)

Instant Hot Water Recirculating Systems

Social Media Outreach: Facebook

Boost Post

OVERVIEW EDIT PROMOTION

You are targeting **men and women, ages 18 - 65+** who live in **1 location** and have **5 interests**.

Show full summary

This promotion ended **173 days** ago.

Your total budget for this promotion is **\$20.00**.

167Engagements

4,430People Reached (?)

\$20.00Total Spend (?)

Actions

People


Countries

Photo Clicks	40
Link Clicks	61
Page Likes	8
Post Likes	26
Comments	11
Shares	21


Add Budget

Terms & Conditions


Help Center

**Elsinore Eddie**

Like Page



Sponsored · 

New Rebate! Elsinore Valley Municipal Water District's grant funded Instant Hot Water Recirculating System Program saves water by providing instant hot water at the tap. EVMWD customers receive up to \$175 through EVMWD's rebate program. <http://ow.ly/Xhb1W>



28 Likes 12 Comments 22 Shares


Close


[Meet EVMWD](#)
[Customers](#)
[Services](#)
[Water Efficiency](#)
[Construction](#)
[How Do I...](#)
[Contact](#)


New Rebate for Instant Hot Water

Customers can now save up to \$175 thanks to federal grant funding for the Instant Hot Water... [Read More »](#)

[News Archives](#)



<

July

>

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Highlights

[My Account](#)
[Transparency](#)
[Agendas & Minutes](#)

[Agency Profile](#)
[Administrative Code](#)
[Temescal Gardens](#)
[Doing Business with EVMWD](#)
[New Development](#)
[Lake Levels](#)
[EVMWD Weather Station](#)
[Rebates](#)
[Financial Reporting](#)
[Rates and Fees](#)
[History](#)



Appendix 6 – Final Part 2 Survey Results

Instant Hot Water Recirculating System Rebate

Final Part 2 Survey Results

As of June 30, 2016

Did you know this was a grant funded program?

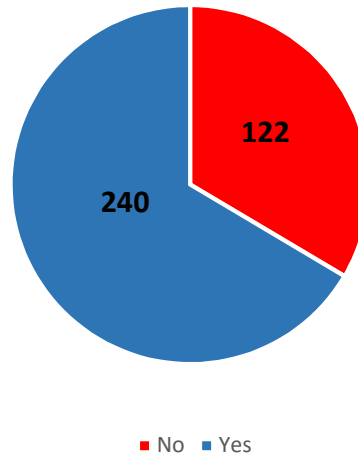


Figure 1- 70% of customers knew the program was grant funded

Would you recommend this device to others?

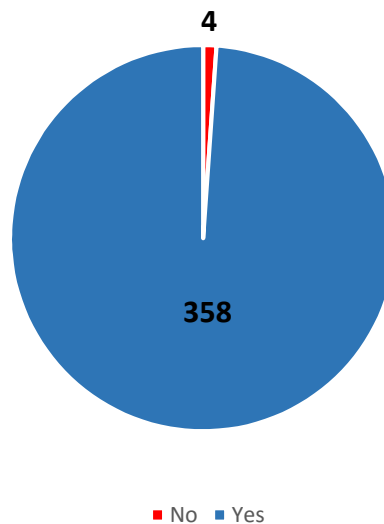


Figure 2- 99% said they would recommend the product

Did you notice a decrease in time to receive hot water?

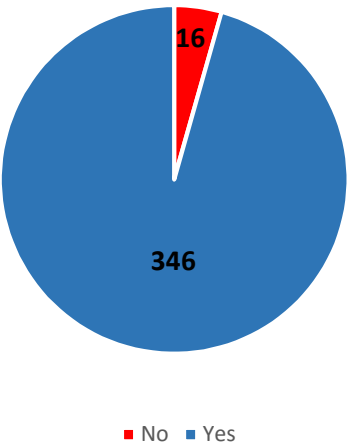


Figure 3- 96% noticed a decrease time to get hot water

If you installed this yourself how satisfied where you with the ease of the installation?

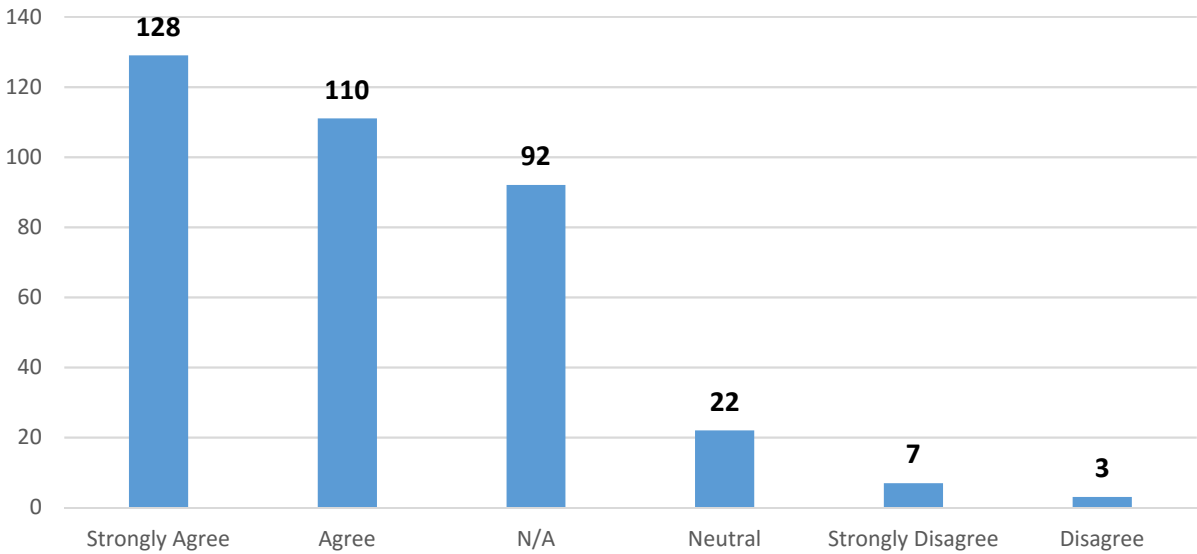


Figure 4-66% of customers felt installation was easy to install

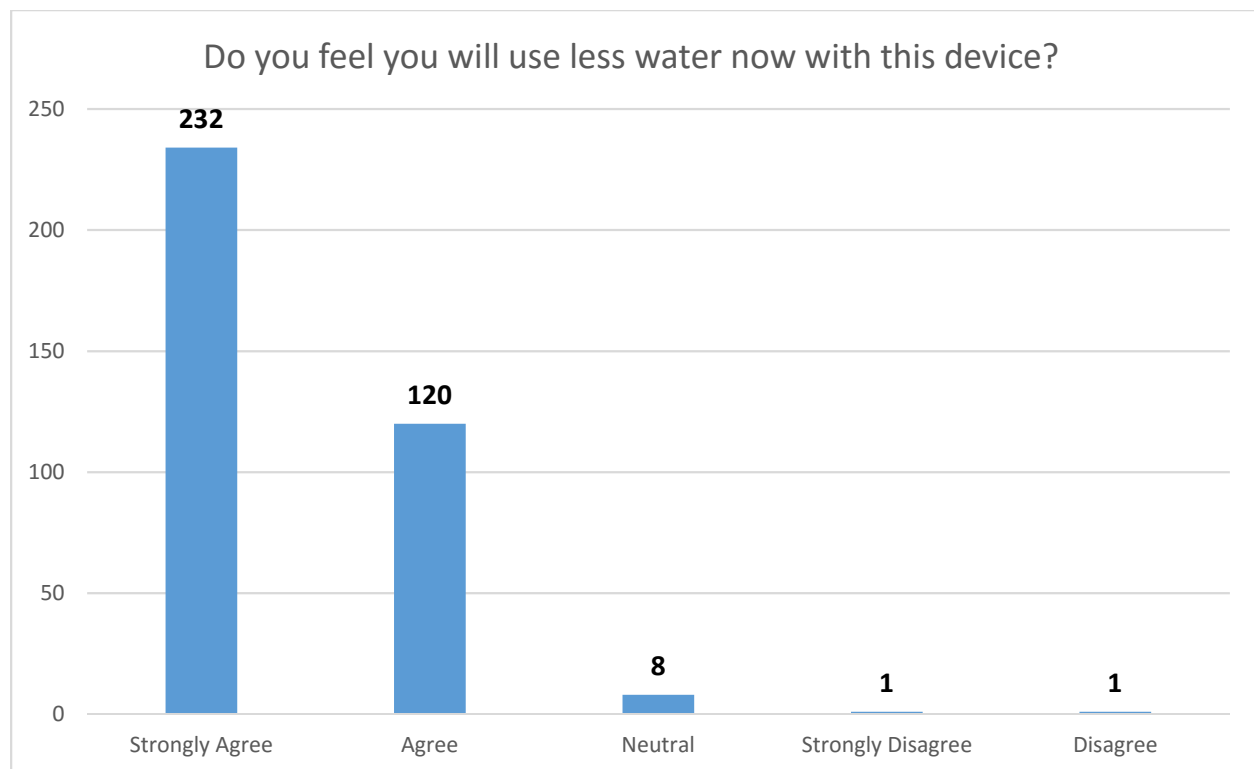


Figure 5-97% of customers said that with this device they will use less water now



Appendix 7 – Monthly Reduction Tracking Sheet

Instant Hot Water Recirculating System Rebate

Instant Hot Water Recirculating Pump Monthly Reduction Tracking Sheet

The table below illustrates the total reduction of units (748 gallons per unit) by all customers that took part in the Instant Hot Water Recirculating Pump Rebate Program. This report can be run monthly and has the detail for each customer utilizing the recirculating pump.

Year	Feb	Mar	Apr	May
2014	4,050	3,427	3,882	5,351
2015	3,073	3,523	4,655	4,932
2016	2,679	3,380	3,713	4,405
Reduction	13%	4%	20%	11%

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted United States Department of the Interior Bureau of Reclamation	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) Agreement Number R15AP00048	Page 1 of 30 pages
--	--	--------------------

3. Recipient Organization (Name and complete address including Zip code) Elsinore Valley Municipal Water District, 31315 Chaney St, Lake Elsinore, CA 92530
--

4a. DUNS Number 42609818	4b. EIN 95-6005663	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) R15AP00048	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
-----------------------------	-----------------------	---	--	--

8. Project/Grant Period (Month, Day, Year) From: 06/22/2015 To: 06/30/2016	9. Reporting Period End Date (Month, Day, Year) 06/30/2016
---	---

10. Transactions	Cumulative
------------------	------------

(Use lines a-c for single or combined multiple grant reporting)

Federal Cash (To report multiple grants separately, also use FFR Attachment):	
a. Cash Receipts	\$22,564.73
b. Cash Disbursements	\$0.00
c. Cash on Hand (line a minus b)	\$22,564.73

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$74,900.00
e. Federal share of expenditures	\$55,525.30
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of lines e and f)	\$55,525.30
h. Unobligated balance of Federal funds (line d minus g)	\$19,374.70

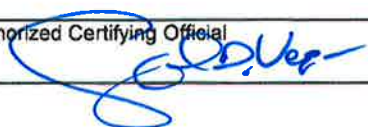
Recipient Share:	
i. Total recipient share required	\$96,308.30
j. Recipient share of expenditures	\$55,525.31
k. Remaining recipient share to be provided (line i minus j)	\$40,782.99

Program Income:	
l. Total Federal share of program income earned	\$0.00
m. Program income expended in accordance with the deduction alternative	\$0.00
n. Program income expended in accordance with the addition alternative	\$0.00
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
	N/A	N/A	N/A	N/A	0	0	0
	N/A	N/A	N/A	N/A	0	0	0
					g. Totals:	0	0

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official JOHN D. VEGA, GENERAL MANAGER	c. Telephone (Area code, number, and extension) 951-674-3146
	d. Email Address sjohns@evmwd.net
b. Signature of Authorized Certifying Official 	e. Date Report Submitted (Month, Day, Year) 9/23/2016
14. Agency use only:	

Standard Form 425 - Revised 10/11/2011
OMB Approval Number: 0348-0061
Expiration Date: 2/28/2015

Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016

Recap of Expenditures


Salaries & Wages	Total	Reclamation	Recipient
Water Efficiency / Education Specialist	\$ 9,330.06		\$ 9,330.06
Office Service Specialist - Public Affairs	10,078.28		10,078.28
Accounting III	1,050.23		1,050.23
	\$ 20,458.57		\$20,458.57
Fringe Benefits			
Water Efficiency / Education Specialist	\$ 6,810.98		\$ 6,810.98
Office Service Specialist - Public Affairs	7,357.13		7,357.13
Accountant III	766.68		766.68
	\$ 14,934.79	\$ -	\$14,934.79
Supplies / Materials	12,327.31		12,327.31
Other - Rebates			
# of Rebates Paid - 362	63,329.94	55,525.30	7,804.64
Total Expenditures	\$111,050.61	\$ 55,525.30	\$55,525.31

Prepared by: LaDawn Allen
Date Prepared: 9/26/16
Reviewed by: Elena Estelle
Date Reviewed: 9/29/16

Agreement Number:	R15AP00048
Recipient:	Elsinore Valley Municipal Water District
DUNS #:	42609818
EIN#:	95-6005663
Period Ending:	June 30, 2016 (June 22, 2015-June 30, 2016)

RECAP OF GRANT EXPENDITURES

	<u>9/30/2015</u>	<u>3/31/2016</u>	<u>6/30/2016</u>	<u>TOTAL</u>
<u>Salaries & Wages</u>				
Water Efficiency / Education Specialist	\$ 160.57	\$ 4,621.15	\$ 4,548.34	\$ 9,330.06
Office Service Specialist - Public Affairs	25.60	4,377.60	5,675.08	10,078.28
Accounting III		133.47	916.76	1,050.23
Total Salaries & Wages	186.17	9,132.22	11,140.18	20,458.57
<u>Fringe</u>				
Water Efficiency / Education Specialist	117.22	3,373.47	3,320.30	6,810.98
Office Service Specialist - Public Affairs	18.69	3,195.66	4,142.79	7,357.13
Accounting III	-	97.44	669.23	766.68
Total Fringe	135.90	6,666.57	8,132.32	14,934.79
Supplies / Materials	-	12,053.31	274.00	12,327.31
Other - Rebates	-	36,904.94	26,425.00	63,329.94
TOTAL EXPENDITURES	\$ 322.07	\$ 64,757.04	\$ 45,971.50	\$ 111,050.61

<u>Prepared by:</u>	LaDawn Allen
<u>Date Prepared:</u>	9/23/16
<u>Reviewed by:</u>	 Elena Estelle
<u>Date Reviewed:</u>	9/26/16

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (June 22, 2015-June 30, 2016)

Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Office Service Specialist - Public Affairs	9/3/2015	1.00	\$25.60	\$18.69	\$44.29
Water Efficiency / Education Specialist	9/3/2015	1.00	31.17	22.75	53.92
Water Efficiency / Education Specialist	9/15/2015	2.00	64.70	47.23	111.93
Water Efficiency / Education Specialist	9/22/2015	2.00	64.70	47.23	111.93
TOTAL SUBMITTED	9/30/2015	6.00	\$186.17	\$135.90	\$322.07
Water Efficiency / Education Specialist	10/02/2015	2.00	\$63.74	\$46.53	\$110.27
Water Efficiency / Education Specialist	10/05/2015	3.00	95.61	69.80	165.41
Water Efficiency / Education Specialist	10/16/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	10/20/2015	1.00	31.87	23.27	55.14
Water Efficiency / Education Specialist	10/30/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	11/03/2015	1.00	31.87	23.27	55.14
Water Efficiency / Education Specialist	11/16/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	11/17/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	12/01/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	12/02/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	12/03/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	12/10/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	12/11/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	12/14/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	12/28/2015	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	01/05/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	01/12/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	01/19/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	01/20/2016	1.00	31.87	23.27	55.14
Water Efficiency / Education Specialist	01/25/2016	9.00	286.83	209.39	496.22
Water Efficiency / Education Specialist	01/26/2016	9.00	286.83	209.39	496.22
Water Efficiency / Education Specialist	01/27/2016	7.00	223.09	162.86	385.95
Water Efficiency / Education Specialist	01/28/2016	7.00	223.09	162.86	385.95
Water Efficiency / Education Specialist	02/01/2016	5.00	159.35	116.33	275.68
Water Efficiency / Education Specialist	02/02/2016	4.00	127.48	93.06	220.54
Water Efficiency / Education Specialist	02/03/2016	4.00	127.48	93.06	220.54
Water Efficiency / Education Specialist	02/04/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/05/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/08/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/09/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/10/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/11/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/16/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/17/2016	2.00	63.74	46.53	110.27

Agreement Number: R15AP00048
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DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (June 22, 2015-June 30, 2016)

Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Water Efficiency / Education Specialist	02/19/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/22/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/23/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/24/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/25/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	02/29/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/01/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/02/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/03/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/04/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/07/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/08/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/09/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/10/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/14/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/15/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/16/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/22/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/23/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/24/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/28/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/29/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/30/2016	2.00	63.74	46.53	110.27
Water Efficiency / Education Specialist	03/31/2016	2.00	63.74	46.53	110.27
Sub-total		145.00	\$ 4,621.15	\$ 3,373.47	\$ 7,994.62

Office Service Specialist - Public Affairs	10/05/2015	2.00	\$51.20	\$37.38	\$88.58
Office Service Specialist - Public Affairs	10/19/2015	2.00	51.20	37.38	88.58
Office Service Specialist - Public Affairs	11/17/2015	2.00	51.20	37.38	88.58
Office Service Specialist - Public Affairs	11/19/2015	2.00	51.20	37.38	88.58
Office Service Specialist - Public Affairs	11/23/2015	1.00	25.60	18.69	44.29
Office Service Specialist - Public Affairs	11/24/2015	2.00	51.20	37.38	88.58
Office Service Specialist - Public Affairs	12/02/2015	2.00	51.20	37.38	88.58
Office Service Specialist - Public Affairs	12/28/2015	3.00	76.80	56.06	132.86
Office Service Specialist - Public Affairs	01/20/2016	2.00	51.20	37.38	88.58
Office Service Specialist - Public Affairs	01/25/2016	7.00	179.20	130.82	310.02
Office Service Specialist - Public Affairs	01/26/2016	7.00	179.20	130.82	310.02
Office Service Specialist - Public Affairs	01/27/2016	7.00	179.20	130.82	310.02
Office Service Specialist - Public Affairs	02/01/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/02/2016	5.00	128.00	93.44	221.44
Office Service Specialist - Public Affairs	02/03/2016	6.00	153.60	112.13	265.73

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (June 22, 2015-June 30, 2016)

Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Office Service Specialist - Public Affairs	02/04/2016	5.00	128.00	93.44	221.44
Office Service Specialist - Public Affairs	02/08/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/09/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/10/2016	5.00	128.00	93.44	221.44
Office Service Specialist - Public Affairs	02/11/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/16/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/17/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/18/2016	5.00	128.00	93.44	221.44
Office Service Specialist - Public Affairs	02/22/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/23/2016	5.00	128.00	93.44	221.44
Office Service Specialist - Public Affairs	02/24/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/25/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/26/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	02/29/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	03/01/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	03/02/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	03/03/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	03/07/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	03/08/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	03/09/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	03/10/2016	6.00	153.60	112.13	265.73
Office Service Specialist - Public Affairs	03/14/2016	4.00	102.40	74.75	177.15
Office Service Specialist - Public Affairs	03/28/2016	5.00	128.00	93.44	221.44
Office Service Specialist - Public Affairs	03/29/2016	7.00	179.20	130.82	310.02
Office Service Specialist - Public Affairs	03/30/2016	6.00	153.60	112.13	265.73
Office Service Specialist - Public Affairs	03/31/2016	5.00	128.00	93.44	221.44
Sub-total		171.00	\$4,377.60	\$3,195.66	\$7,573.26
Accounting III	10/22/2015	2.00	\$88.98	\$64.96	\$153.94
Accounting III	02/02/2016	1.00	44.49	32.48	76.97
Sub-total		3.00	\$133.47	\$97.44	\$230.91
TOTAL SUBMITTED	9/30/2015	319.00	\$ 9,132.22	\$ 6,666.57	\$ 15,798.79
Water Efficiency / Education Specialist	04/04/2016	2.00	\$65.68	\$47.95	\$113.63
Water Efficiency / Education Specialist	04/05/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/06/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/07/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/11/2016	3.00	98.52	71.92	170.44

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Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Water Efficiency / Education Specialist	04/12/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/13/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/14/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/15/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/18/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/19/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/20/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/21/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/25/2016	5.00	164.20	119.87	284.07
Water Efficiency / Education Specialist	04/26/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/27/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	04/29/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/02/2016	5.00	164.20	119.87	284.07
Water Efficiency / Education Specialist	05/03/2016	6.00	197.04	143.84	340.88
Water Efficiency / Education Specialist	05/04/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/09/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/10/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/11/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	05/12/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	05/16/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/17/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/18/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	05/23/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/24/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/25/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	05/26/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/31/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	06/02/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	06/13/2016	5.00	164.20	119.87	284.07
Water Efficiency / Education Specialist	06/14/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	06/15/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	07/20/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	07/25/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	07/26/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	09/06/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	09/07/2016	1.50	49.26	35.96	85.22
Water Efficiency / Education Specialist	09/08/2016	4.00	131.36	95.89	227.25
Sub-total		138.50	\$4,548.34	\$3,320.30	\$7,868.64
Office Service Specialist - Public Affairs	04/04/2016	6.00	\$161.76	\$118.08	\$279.84
Office Service Specialist - Public Affairs	04/05/2016	7.00	188.72	137.77	326.49

Agreement Number: R15AP00048
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DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (June 22, 2015-June 30, 2016)

Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Office Service Specialist - Public Affairs	04/06/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	04/07/2016	6.00	161.76	118.08	279.84
Office Service Specialist - Public Affairs	04/08/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	04/18/2016	1.00	26.96	19.68	46.64
Office Service Specialist - Public Affairs	04/19/2016	8.00	215.68	157.45	373.13
Office Service Specialist - Public Affairs	04/20/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	04/21/2016	8.00	215.68	157.45	373.13
Office Service Specialist - Public Affairs	04/25/2016	8.00	215.68	157.45	373.13
Office Service Specialist - Public Affairs	04/26/2016	7.00	188.72	137.77	326.49
Office Service Specialist - Public Affairs	04/27/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	04/28/2016	6.50	175.24	127.93	303.17
Office Service Specialist - Public Affairs	05/12/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/16/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/17/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/18/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/19/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/20/2016	8.00	215.68	157.45	373.13
Office Service Specialist - Public Affairs	05/23/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	05/24/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	05/25/2016	4.00	107.84	78.72	186.56
Office Service Specialist - Public Affairs	05/26/2016	6.00	161.76	118.08	279.84
Office Service Specialist - Public Affairs	05/31/2016	7.00	188.72	137.77	326.49
Office Service Specialist - Public Affairs	06/01/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	06/02/2016	4.00	107.84	78.72	186.56
Office Service Specialist - Public Affairs	06/03/2016	6.00	161.76	118.08	279.84
Office Service Specialist - Public Affairs	06/06/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	06/07/2016	2.00	53.92	39.36	93.28
Office Service Specialist - Public Affairs	06/08/2016	4.00	107.84	78.72	186.56
Office Service Specialist - Public Affairs	06/09/2016	6.00	161.76	118.08	279.84
Office Service Specialist - Public Affairs	06/10/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	06/13/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	06/14/2016	3.00	80.88	59.04	139.92
Sub-total		210.50	\$5,675.08	\$4,142.79	\$9,817.87
Accountant III	04/22/2016	3.00	\$201.24	\$146.91	\$348.15
Accountant III	04/25/2016	3.00	134.16	97.94	232.10
Accountant III	04/26/2016	2.00	89.44	65.29	154.73
Accountant III	04/26/2016	2.50	111.80	81.61	193.41
Accountant III	04/27/2016	2.00	89.44	65.29	154.73
Accountant III	09/19/2016	5.00	89.44	65.29	154.73
Accountant III	09/20/2016	6.00	111.80	81.61	193.41

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EIN#: 95-6005663
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Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Accountant III	09/21/2016	4.00	89.44	65.29	154.73
	Sub-total	27.50	\$916.76	\$669.23	\$1,585.99
TOTAL SUBMITTED	9/30/2016	376.50	\$11,140.18	\$8,132.32	\$19,272.50
GRAND TOTAL SUBMITTED FOR GRANT		701.50	\$ 20,458.57	\$ 14,934.79	\$ 35,393.36

Prepared by: Natalee Dee / LaDawn Allen
Date Prepared: 9/23/16
Reviewed by: Elena Estelle
Date Reviewed: 9/26/16

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EIN#: 95-6005663
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Supplies / Materials

Vendor Name	Invoice #	Invoice Date	Payment Date	Amount
American Mailing Printing Inc.	12032015_10	11/6/2015	12/8/2015	\$ 750.16
American Mailing Printing Inc.	81499	11/10/2015	12/10/2015	1,775.51
American Mailing Printing Inc.	81895-P	12/22/2015	1/7/2016	6,660.12
Creation Graphic Design, Inc.	1215051	1/7/2016	1/28/2016	147.50
American Mailing Printing Inc.	81895	1/18/2016	2/11/2016	2,720.02
American Mailing Printing Inc.	82630	4/11/2016	5/12/2016	\$ 274.00
Total				<u><u>\$ 12,327.31</u></u>

Prepared by: Natalee Dee / LaDawn Allen
Date Prepared: 9/23/16
Reviewed by: Elena Estelle
Date Reviewed: 9/24/16

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EIN#: 95-6005663
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Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	DATE SUBMITTED	AMOUNT
49553	ABE, REYNETTE	2/25/2016	3/31/2016	175.00
49448	ACORD, HAL	2/16/2016	3/31/2016	175.00
49622	AGUILAR, DANIEL	3/15/2016	3/31/2016	175.00
49672	ALDERSON, PATRICIA	3/22/2016	3/31/2016	175.00
49541	ALLEN, GLORIA	2/25/2016	3/31/2016	175.00
49461	ALLEN, RENNIE	2/25/2016	3/31/2016	175.00
49445	ANDERSON, KATHY	2/16/2016	3/31/2016	175.00
49441	ATADERO, ANDREW	2/16/2016	3/31/2016	175.00
49412	BAKER, CHARLES	1/19/2016	3/31/2016	175.00
49446	BAKER, LINDA	2/16/2016	3/31/2016	175.00
49540	BALLANTYNE, KEN	2/25/2016	3/31/2016	175.00
49602	BARI, RAHILA	3/15/2016	3/31/2016	175.00
49617	BARNARD, BARBARA	3/15/2016	3/31/2016	175.00
41828	BARNARD, ROBERT O	2/25/2016	3/31/2016	175.00
49536	BARR, ALAN	2/24/2016	3/31/2016	175.00
49567	BARR, HEATHER	3/3/2016	3/31/2016	175.00
49478	BENAVIDEZ, GLORIA	2/25/2016	3/31/2016	175.00
49542	BERG, BEVERLY	2/25/2016	3/31/2016	175.00
49513	BERRY, ROBERT	2/24/2016	3/31/2016	175.00
49439	BETHKE, LISA	2/16/2016	3/31/2016	175.00
49550	BLACK, BETTE-JEAN	2/25/2016	3/31/2016	175.00
49664	BOBROWSKE, JOEL	3/22/2016	3/31/2016	175.00
49548	BOLDUC, RICHARD	2/25/2016	3/31/2016	175.00
49620	BRAMNICK, DENNIS	3/15/2016	3/31/2016	175.00
49561	BRAVO, ERNEST	3/15/2016	3/31/2016	169.99
49569	BRINEY, JIM	3/3/2016	3/31/2016	175.00
49511	BROSSMAN, ROSEMARIE	2/24/2016	3/31/2016	175.00
49471	BRUCCHERI, GUY	2/25/2016	3/31/2016	175.00
49457	BRUNACHE-DEMUS, KETLY	2/25/2016	3/31/2016	175.00
49572	BURKE, MARI	3/3/2016	3/31/2016	175.00
49520	BURTON, DEBRA	2/24/2016	3/31/2016	175.00
49661	CAMPA, DRAGO	3/22/2016	3/31/2016	175.00
49416	CARLSON, DAVID	1/18/2016	3/31/2016	175.00
49455	CARRINGTON, BEN	2/25/2016	3/31/2016	175.00
49472	CASTEEL, DONALD	2/25/2016	3/31/2016	175.00
49487	CASTILLO, RON	2/25/2016	3/31/2016	175.00
49628	CHAPPELL, PATRICIA	3/15/2016	3/31/2016	175.00
49527	CHARTIER, DERALD	3/1/2016	3/31/2016	175.00
49500	CHAVARRIA, JIM	2/24/2016	3/31/2016	159.95
49559	CHAVEZ, TINA	3/15/2016	3/31/2016	175.00
49456	CISNEROS, ROSE	2/25/2016	3/31/2016	175.00
49447	COOPER, ERWIN	2/16/2016	3/31/2016	175.00
49582	COPPLE, GLENN	3/3/2016	3/31/2016	175.00

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Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	DATE SUBMITTED	AMOUNT
49532	COURTOIS, SHARON	2/24/2016	3/31/2016	175.00
49444	CROSBIE, BETTY	2/16/2016	3/31/2016	175.00
49440	DANAHY, JOHN	3/31/2016	3/31/2016	175.00
49594	DE SANTIAGO, RICK	3/15/2016	3/31/2016	175.00
49601	DI PALMA, BENITO	3/15/2016	3/31/2016	175.00
49477	DIK, JAMES	2/25/2016	3/31/2016	175.00
49603	DO, LONG	3/15/2016	3/31/2016	175.00
49458	DORSEY, MARELLE	2/25/2016	3/31/2016	175.00
49686	DROUBI, CINDY	3/31/2016	3/31/2016	175.00
49485	DRUMMOND, JOSHUA	2/25/2016	3/31/2016	175.00
49454	DUDEK, SHELBY	2/25/2016	3/31/2016	175.00
49533	DUFFY, SHIRLEY	2/24/2016	3/31/2016	175.00
49413	DUNLAVY, STEVEN	1/18/2016	3/31/2016	175.00
49599	DUNN, CARMEN	3/15/2016	3/31/2016	175.00
49529	DWORSCHAK, WALTER	2/24/2016	3/31/2016	175.00
49627	ELGIN, MITCHEL	3/15/2016	3/31/2016	175.00
49474	ENRIQUEZ, SERGIO	2/25/2016	3/31/2016	175.00
49640	EZRILOV, AARON	3/30/2016	3/31/2016	175.00
49504	FAIA, THOMAS	2/25/2016	3/31/2016	175.00
49518	FIRGILLANA, TERESITA	2/24/2016	3/31/2016	175.00
49486	FLATLEY, JIM	2/25/2016	3/31/2016	175.00
49568	FRANSON, ARTHUR	3/3/2016	3/31/2016	175.00
49687	FUJIWARA, KAREN	3/31/2016	3/31/2016	175.00
49563	GADD-CLAXTON, ANTHONY	3/15/2016	3/31/2016	175.00
49604	GAVIN, ANTHONY	3/15/2016	3/31/2016	175.00
49402	GOMEZ, NANCY	1/5/2016	3/31/2016	175.00
49528	GRIFFIN, STEVEN	2/24/2016	3/31/2016	175.00
49515	GRISWOLD, MARVIN	2/24/2016	3/31/2016	175.00
49570	GUNNEL, HEATHER	3/3/2016	3/31/2016	175.00
49611	HADANY, AVRAHAM	3/15/2016	3/31/2016	175.00
49606	HAGGERTY, DAWN	3/15/2016	3/31/2016	175.00
49692	HALLER, SCOTT	3/31/2016	3/31/2016	175.00
49597	HAMIDIAN, ALIX	3/15/2016	3/31/2016	175.00
49442	HANSEN, JEFFERY	2/16/2016	3/31/2016	175.00
49596	HARE, LEWIS	3/15/2016	3/31/2016	175.00
49503	HARROLD, LINDA	2/25/2016	3/31/2016	175.00
49638	HASSANI, JOHN	3/31/2016	3/31/2016	175.00
49637	HASSANI, MATTHEW	3/30/2016	3/31/2016	175.00
49436	HERREN, SHIRLEY	2/16/2016	3/31/2016	175.00
49584	HOLLAND, JAMES	3/3/2016	3/31/2016	175.00
49673	HOLLIS, KRISTIE	3/31/2016	3/31/2016	175.00
49608	HURLEY, BOB	3/15/2016	3/31/2016	175.00
49565	JOHNSON, GENTRY	3/15/2016	3/31/2016	175.00
49555	JOHNSONWALKER, RONETT	2/25/2016	3/31/2016	175.00

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Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	DATE SUBMITTED	AMOUNT
49618	JOHNSTON, DAVID	3/15/2016	3/31/2016	175.00
49625	JOHNSTON, LYNN	3/15/2016	3/31/2016	175.00
49574	JUHL, RYAN	3/3/2016	3/31/2016	175.00
49481	KAY, TRAVERSE	2/25/2016	3/31/2016	175.00
49577	KELLISON, RICHARD	3/3/2016	3/31/2016	175.00
49598	KELTY, JOHN	3/15/2016	3/31/2016	175.00
49591	KHAN, KAMRAN	3/3/2016	3/31/2016	175.00
49531	KIDD, MIKE	2/24/2016	3/31/2016	175.00
49430	KILBY, DARRYL	2/2/2016	3/31/2016	175.00
49643	KLEIN, DEBORAH	3/22/2016	3/31/2016	175.00
49629	KREPAK, DONNA	3/15/2016	3/31/2016	175.00
49443	KUHLMAN, DONNA	2/16/2016	3/31/2016	175.00
49551	KURTH, GEORGE	2/25/2016	3/31/2016	175.00
49658	LAGAC, MARILOU	3/22/2016	3/31/2016	175.00
49595	LEICHTFUSS, AMY	3/15/2016	3/31/2016	175.00
49530	LESSLEY, LOUISE	2/24/2016	3/31/2016	175.00
49605	LEWIS, ROD	3/15/2016	3/31/2016	175.00
49470	LICITRA, ALDO	2/25/2016	3/31/2016	175.00
49624	LINN, ELYSE	3/15/2016	3/31/2016	175.00
49429	LOUGH, WILLIAM	2/2/2016	3/31/2016	175.00
49543	LOWERY, PATRICIA	2/25/2016	3/31/2016	175.00
49479	LOY, TERRY	2/25/2016	3/31/2016	175.00
49450	LUND, RICHARD	2/16/2016	3/31/2016	175.00
49639	MAC DONALD, IRVIN	3/22/2016	3/31/2016	175.00
49516	MACINTOSH, JO ANN	2/24/2016	3/31/2016	175.00
49502	MAGARO, WILLIAM	2/23/2016	3/31/2016	175.00
49631	MALONE, JESSE	3/14/2016	3/31/2016	175.00
49526	MANNS, RICHARD	2/24/2016	3/31/2016	175.00
49459	MARINCIC, ROBERT	2/18/2016	3/31/2016	175.00
49585	MARTIN, JON	3/3/2016	3/31/2016	175.00
49579	MARTIN, STEVE	3/3/2016	3/31/2016	175.00
49669	MARTINEZ, NORMA	3/22/2016	3/31/2016	175.00
49670	MATULL, MIKE	3/22/2016	3/31/2016	175.00
49653	MAZZOLA, DAVID	3/22/2016	3/31/2016	175.00
49506	MC CARTY, JOHN	2/23/2016	3/31/2016	175.00
49549	MC NAMARA, JAMES	2/25/2016	3/31/2016	175.00
49411	MCCOLLEY, JOHN	1/18/2016	3/31/2016	175.00
49514	MCCOWN, GENE	2/24/2016	3/31/2016	175.00
49449	MCEVILLY, ROBERT	2/16/2016	3/31/2016	175.00
49517	MCNEES, KATHY	2/24/2016	3/31/2016	175.00
49665	MEAD, ROBERT	3/22/2016	3/31/2016	175.00
46988	MELLENDEZ, MARIA	3/15/2016	3/31/2016	175.00
49689	MENDOZA, TERRI	3/31/2016	3/31/2016	175.00
49480	MEYERS, RITA	2/23/2016	3/31/2016	175.00

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Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	DATE SUBMITTED	AMOUNT
49623	MIDDLE, GEORGE	3/14/2016	3/31/2016	175.00
49657	MODARELLI, KIMBERLY	3/22/2016	3/31/2016	175.00
49600	MONTES, ARTURO	3/15/2016	3/31/2016	175.00
49483	MORAN, CALLEN	2/23/2016	3/31/2016	175.00
49475	MORTON, JOHN	2/23/2016	3/31/2016	175.00
49636	MOSEID, DAVID	3/22/2016	3/31/2016	175.00
49616	MROSEK, MICHELE	3/14/2016	3/31/2016	175.00
49460	MUNOZ, RANDY	2/18/2016	3/31/2016	175.00
49583	NACHTMANN, BREANNA	3/3/2016	3/31/2016	175.00
49400	NATHAN, THOMAS	1/5/2016	3/31/2016	175.00
49547	NELSON, PAUL	2/25/2016	3/31/2016	175.00
49619	NICKEL, VICKEY	3/14/2016	3/31/2016	175.00
49556	ORNELIA, CHARLES	2/25/2016	3/31/2016	175.00
49671	PACK, BLAIR	3/22/2016	3/31/2016	175.00
49610	PAEZ, HARRY	3/14/2016	3/31/2016	175.00
49588	PAINE, JASON	3/3/2016	3/31/2016	175.00
49621	PARKER, HERSEL	3/15/2016	3/31/2016	175.00
49573	PARKS, STEWART	3/3/2016	3/31/2016	175.00
49650	PASH, DONALD	3/22/2016	3/31/2016	175.00
49394	PEMBERTON, BRET	12/1/2015	3/31/2016	175.00
49662	PENN, PHYLIS	3/22/2016	3/31/2016	175.00
49685	PERARDI, CHUCK	3/31/2016	3/31/2016	175.00
49581	PETERSON, ALAN	3/3/2016	3/31/2016	175.00
49552	PIERCE, GREGORY	2/25/2016	3/31/2016	175.00
49576	PINNOW, DOUGLAS	3/3/2016	3/31/2016	175.00
49663	PRADO, MICHELLE	3/22/2016	3/31/2016	175.00
49578	QUAN, WILBUR	3/3/2016	3/31/2016	175.00
49534	QUINTERO, JESUS	2/24/2016	3/31/2016	175.00
49586	QUINTOS, FERNANDO	3/3/2016	3/31/2016	175.00
49562	RANSWEILER, ROBERT	3/3/2016	3/31/2016	175.00
49564	RASHEED, EMAD	3/3/2016	3/31/2016	175.00
49645	RENK, CHRISTOPHER	3/22/2016	3/31/2016	175.00
49499	REPIC, PATRICIA	2/23/2016	3/31/2016	175.00
49580	RIZZO, LANA	3/3/2016	3/31/2016	175.00
49642	RODRIGUEZ, FABIAN	3/22/2016	3/31/2016	175.00
49468	RODRIGUEZ, JAYSON	2/23/2016	3/31/2016	175.00
49501	ROWLAND, OSCAR	2/23/2016	3/31/2016	175.00
49507	RUDD, ROGER	2/23/2016	3/31/2016	175.00
49539	RYAN, GWENN	2/25/2016	3/31/2016	175.00
49626	SAAVEDRA, NICOLE	3/14/2016	3/31/2016	175.00
49512	SCHMID, MARLIES	2/24/2016	3/31/2016	175.00
49612	SCHROEDER, MICHAEL	3/15/2016	3/31/2016	175.00
49473	SCHROEDER, RANDALL	2/23/2016	3/31/2016	175.00
49644	SEIPPEL, ROBIN	3/22/2016	3/31/2016	175.00

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VENDOR #	VENDOR NAME	POSTING DATE	DATE SUBMITTED	AMOUNT
49505	SILVA, LUIS	2/23/2016	3/31/2016	175.00
49557	SILVA, PEDRO	2/25/2016	3/31/2016	175.00
49688	SMITH, GARY	3/31/2016	3/31/2016	175.00
49488	SMITH, GREGG	2/23/2016	3/31/2016	175.00
49546	SMITH, JACKIE	2/25/2016	3/31/2016	175.00
49545	SMITH, ROBERT	2/25/2016	3/31/2016	175.00
49544	SOLBERG, MURIAL	2/25/2016	3/31/2016	175.00
49649	STRATEMEYER, CARMEN	3/22/2016	3/31/2016	175.00
49510	TAYLOR, KATHLEEN	2/23/2016	3/31/2016	175.00
49438	TEMESVARY, ANDREW	2/16/2016	3/31/2016	175.00
49571	THOMPSON, PAULA	3/3/2016	3/31/2016	175.00
49666	TOULOUSE, PAUL	3/22/2016	3/31/2016	175.00
49476	TOWNER, PAUL	2/23/2016	3/31/2016	175.00
49587	TRAMPUSH, LYNNE	3/3/2016	3/31/2016	175.00
49428	TRIPP, JOSEPH	1/25/2016	3/31/2016	175.00
49560	VAN MALKENHORST, THOM	3/3/2016	3/31/2016	175.00
49609	VANDERBILT, BONITA	3/14/2016	3/31/2016	175.00
49589	VELASQUEZ, ROCIO	3/3/2016	3/31/2016	175.00
49535	WALKER, BRUCE	2/24/2016	3/31/2016	175.00
49554	WALKER, KELLY	2/25/2016	3/31/2016	175.00
49668	WALSH, DAVID	3/22/2016	3/31/2016	175.00
49613	WANG, WEI	3/14/2016	3/31/2016	175.00
49484	WEATHERMAN, BARBARA	2/23/2016	3/31/2016	175.00
49453	WELLS, JOHN	2/18/2016	3/31/2016	175.00
49437	WENDLER, WILLIAM	2/16/2016	3/31/2016	175.00
49590	WETMORE, JENNIFER	3/3/2016	3/31/2016	175.00
49654	WHILES, ROBYN	3/22/2016	3/31/2016	175.00
49630	WHITE, JIM	3/14/2016	3/31/2016	175.00
49592	WILDER, OTIS	3/3/2016	3/31/2016	175.00
49482	WILLARD, HAROLD	2/23/2016	3/31/2016	175.00
49519	WILLIAMSON, PAUL	2/24/2016	3/31/2016	175.00
49469	WILSON, STEPHEN	2/23/2016	3/31/2016	175.00
49641	WINTER, DANIEL	3/22/2016	3/31/2016	175.00
49656	YORK, TERENCE	3/22/2016	3/31/2016	175.00
49575	ZARILLO, ROCK	3/3/2016	3/31/2016	175.00
49607	ZUBIETA, CONNIE	3/15/2016	3/31/2016	175.00
SUBTOTAL SUBMITTED 3/31/16				36,904.94
49765	AGRELIUS, JEREMY	04/18/2016	06/30/2016	175.00
49841	AGUNDEZ, CARA	05/17/2016	06/30/2016	175.00
49740	AMOAKOH, JAMES	04/12/2016	06/30/2016	175.00
49744	ATKINS, RUTH	04/12/2016	06/30/2016	175.00
49887	AUGHINBAUGH, LEE	06/13/2016	06/30/2016	175.00

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49853	BARCLAY, RAY	05/17/2016	06/30/2016	175.00
49882	BAYLES, SCOTT	05/31/2016	06/30/2016	175.00
49782	BRANSON, ALVA	04/28/2016	06/30/2016	175.00
49842	BROCHU, EARL	05/17/2016	06/30/2016	175.00
49755	BROWN, AUBREY	04/19/2016	06/30/2016	175.00
49763	CALVERT, RICK	04/19/2016	06/30/2016	175.00
49770	CAMPELL, JOHN	04/28/2016	06/30/2016	175.00
49714	CANNADY, MICHELLE	04/12/2016	06/30/2016	175.00
49655	CELENTANO, JOHN	04/14/2016	06/30/2016	175.00
49880	CERVANTES, DAVID	05/31/2016	06/30/2016	175.00
49667	CHILSON, SCOTT	04/14/2016	06/30/2016	175.00
49736	CLARK, DONALD	04/19/2016	06/30/2016	175.00
49651	CLARK, WILLIAM	04/14/2016	06/30/2016	175.00
49852	CLOUD, ALICE	05/17/2016	06/30/2016	175.00
49847	COLACCHIO, JEREMY	05/17/2016	06/30/2016	175.00
49803	COOK, GARY	04/28/2016	06/30/2016	175.00
49775	COPELAND, KIM	04/28/2016	06/30/2016	175.00
49800	CRAWFORD, AUTUMN	04/28/2016	06/30/2016	175.00
49848	CROW, SHARON	05/17/2016	06/30/2016	175.00
49792	CRUZ, PATSY	04/28/2016	06/30/2016	175.00
49774	DAVIES, RICHARD	04/28/2016	06/30/2016	175.00
49857	DELAO, JOSE	05/17/2016	06/30/2016	175.00
49850	DE SANTIAGO, JOSE	05/17/2016	06/30/2016	175.00
49878	DETERMAN, LARRY	05/31/2016	06/30/2016	175.00
49871	DETTMERS, MARY	05/23/2016	06/30/2016	175.00
49776	DIAZ, ALICIA	04/28/2016	06/30/2016	175.00
49715	DICKEY, CHARLES	04/19/2016	06/30/2016	175.00
49839	DUBBS, BONNIE	05/17/2016	06/30/2016	175.00
49699	DUFRESNE, CHRISTOPHER	04/19/2016	06/30/2016	175.00
49894	EATON, GEORGE	06/30/2016	06/30/2016	175.00
49700	EBERHART, LEILANI	04/19/2016	06/30/2016	175.00
49801	EFFINGER, DAN	04/28/2016	06/30/2016	175.00
49815	FARRIS, EDITH	05/17/2016	06/30/2016	175.00
49895	FILLIS, DAVID	06/22/2016	06/30/2016	175.00
49790	FLORES, ZITA	04/28/2016	06/30/2016	175.00
49711	FRANCO, ANTONIO	04/19/2016	06/30/2016	175.00
49751	GARCIA, ARMANDO	04/28/2016	06/30/2016	175.00
49814	GOBLE, GREG	05/17/2016	06/30/2016	175.00
49748	GOLDSMITH, LYMAN	04/19/2016	06/30/2016	175.00
49704	GRANT, CARRI	04/19/2016	06/30/2016	175.00
49769	GRANT, KENNETH	04/28/2016	06/30/2016	175.00
49778	GRECO, MATTHEW	05/03/2016	06/30/2016	175.00
49898	GREEN, SHELIA	06/23/2016	06/30/2016	175.00
49858	GUEST, RUTHIE	05/17/2016	06/30/2016	175.00

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49731	HAWKINS, DALE	04/05/2016	06/30/2016	175.00
49840	HENNESSEY, MARTIN	05/17/2016	06/30/2016	175.00
49684	HINCHMAN JR., CARLTON	04/04/2016	06/30/2016	175.00
49683	HINES, FRANK	04/04/2016	06/30/2016	175.00
49652	HUNT, EVELYN	07/01/2016	06/30/2016	175.00
49834	IRVIN, MICHAEL	05/17/2016	06/30/2016	175.00
49794	JEPSON, CHARLES	04/25/2016	06/30/2016	175.00
49851	JIMINEZ, EDILIA	05/16/2016	06/30/2016	175.00
49788	JOHN, PATRICIA	04/25/2016	06/30/2016	175.00
49820	JOHNSON, TYLER	05/16/2016	06/30/2016	175.00
49727	KINYON, DAVID	04/11/2016	06/30/2016	175.00
49766	KISHBAUCH, VIRGINIA	04/19/2016	06/30/2016	175.00
49771	KUHLMAN, GAR	04/25/2016	06/30/2016	175.00
49784	LAM, PETER	04/25/2016	06/30/2016	175.00
49780	LANDIS, KYLE	04/25/2016	06/30/2016	175.00
49806	LAUGALIS, ROBERT	04/27/2016	06/30/2016	175.00
49741	LAURIA, THERESA	04/11/2016	06/30/2016	175.00
49835	LEWIN, LAURIE	05/16/2016	06/30/2016	175.00
49831	LEWIS, MAUREEN	05/16/2016	06/30/2016	175.00
49722	LITTLE, MARGARET	04/11/2016	06/30/2016	175.00
49896	MACK, DEAN	06/16/2016	06/30/2016	175.00
49818	MADRID, BENJAMIN	05/16/2016	06/30/2016	175.00
49721	MAGALLON, LUCIA	04/11/2016	06/30/2016	175.00
49805	MAGLINA, PAULA	04/27/2016	06/30/2016	175.00
49702	MALSBY, ROGER	04/11/2016	06/30/2016	175.00
49737	MARCIANO, DIANNE	04/11/2016	06/30/2016	175.00
49804	MARSH, STEVE	04/27/2016	06/30/2016	175.00
49764	MC KNIGHT, BARBARA	04/19/2016	06/30/2016	175.00
49879	MCHORNEY, CINDY	05/31/2016	06/30/2016	175.00
49716	MEYER, JOYCE	04/11/2016	06/30/2016	175.00
49812	MIKKELSEN, MADELYN	05/16/2016	06/30/2016	175.00
49830	MIMAY, MICHAEL	05/16/2016	06/30/2016	175.00
49860	MITCHEL-SHIELDS, MARELI	05/16/2016	06/30/2016	175.00
49807	MORIARITY, ELIZABETH	04/27/2016	06/30/2016	175.00
49791	MORLOK, CHRIS	04/25/2016	06/30/2016	175.00
49724	NAKATA, CORINA	04/11/2016	06/30/2016	175.00
49729	NOBLE, THOMAS	04/05/2016	06/30/2016	175.00
49719	NORSBY, KIM	04/11/2016	06/30/2016	175.00
49750	O'HARA, DAVID	04/11/2016	06/30/2016	175.00
49745	ORTEGA, GUS	04/11/2016	06/30/2016	175.00
49793	PECORA, JOHN	04/25/2016	06/30/2016	175.00
49868	PERZAN, KRIS	05/16/2016	06/30/2016	175.00
49725	PETERSON, DONALD	04/11/2016	06/30/2016	175.00
49749	PIERCE, DEBORAH	04/11/2016	06/30/2016	175.00

Agreement No.: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (June 22, 2015-June 30, 2016)

Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	DATE SUBMITTED	AMOUNT
49708	POTENZA, LYNNE	04/11/2016	06/30/2016	175.00
49703	PRILL, BRADLEY	04/11/2016	06/30/2016	175.00
49836	PURDON, ROBERT	05/16/2016	06/30/2016	175.00
49743	QUISOL, FELICE	04/11/2016	06/30/2016	175.00
49746	RANGEL, AURORA	04/11/2016	06/30/2016	175.00
49723	RETTIG, BAILEY	04/11/2016	06/30/2016	175.00
49772	REYES, WILFRIDO	04/25/2016	06/30/2016	175.00
49783	RICHARDS, FREDDIE	04/25/2016	06/30/2016	175.00
49701	RINITI, ANTHONY	04/11/2016	06/30/2016	175.00
49754	ROBBINS, BRIAN	04/11/2016	06/30/2016	175.00
49777	ROBINSON, CRISTINE	04/25/2016	06/30/2016	175.00
49698	ROE, STEVE	04/11/2016	06/30/2016	175.00
49718	ROLLA, GEORGE	04/11/2016	06/30/2016	175.00
49773	ROPER, RAYMOND	04/25/2016	06/30/2016	175.00
49742	RUBIO, CAROLYN	04/11/2016	06/30/2016	175.00
49799	SAMPSON, SANDRA	04/27/2016	06/30/2016	175.00
49735	SAN ANGELO, STEFANIE	04/11/2016	06/30/2016	175.00
49747	SANCHEZ, LARRY	04/11/2016	06/30/2016	175.00
49709	SANDOVAL, ED	04/11/2016	06/30/2016	175.00
49739	SCOTT, SUZANNE	04/11/2016	06/30/2016	175.00
49787	SHAFFER, RAYMOND	04/25/2016	06/30/2016	175.00
49728	SILER, JEFF	04/11/2016	06/30/2016	175.00
49861	SMESLER, DONALD	05/16/2016	06/30/2016	175.00
49849	SMITH, DORIS	05/16/2016	06/30/2016	175.00
49789	SMITH, RUSSELL	04/25/2016	06/30/2016	175.00
49838	SOH, YONG	05/16/2016	06/30/2016	175.00
49726	SPITZER, MICHELLE	04/11/2016	06/30/2016	175.00
49813	SPROUL, CHELSEA	05/16/2016	06/30/2016	175.00
49712	STANLEY, JASON	04/11/2016	06/30/2016	175.00
49713	STOFFERAN, LYNN	04/11/2016	06/30/2016	175.00
49819	SWART, KAREN	05/16/2016	06/30/2016	175.00
48981	SWINDLE, RANDY	04/11/2016	06/30/2016	175.00
49785	TARABISHI, MOHD	04/25/2016	06/30/2016	175.00
49753	TATRO, LINDA	04/11/2016	06/30/2016	175.00
49862	THAYER, KEVIN	05/16/2016	06/30/2016	175.00
49886	THIBAudeau, DONNA	06/14/2016	06/30/2016	175.00
49738	TIETZ, THOMAS	04/11/2016	06/30/2016	175.00
49816	TORRES, JAVIER	05/16/2016	06/30/2016	175.00
49781	URIAS, JOSEPH	04/25/2016	06/30/2016	175.00
49720	VALDEZ, DANIEL	04/11/2016	06/30/2016	175.00
49707	VANDRUFF, SHANNON	04/11/2016	06/30/2016	175.00
49881	VIDAURRE, MIGUEL	05/31/2016	06/30/2016	175.00
49768	VISGER, JEFF	04/25/2016	06/30/2016	175.00
49863	VOGEL, LENORE	05/16/2016	06/30/2016	175.00

Agreement No.: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (June 22, 2015-June 30, 2016)

Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	DATE SUBMITTED	AMOUNT
49817	WARD, GREGORY	05/16/2016	06/30/2016	175.00
49859	WARD, KAREN	05/16/2016	06/30/2016	175.00
49869	WELLS, CHARLES	05/31/2016	06/30/2016	175.00
49786	WELLS, MARIA	04/25/2016	06/30/2016	175.00
49717	Advanced Weld Tec Inc.	04/12/2016	06/30/2016	175.00
49837	WHITE, DARYL	05/16/2016	06/30/2016	175.00
49832	WHITNEY, KENNETH	05/16/2016	06/30/2016	175.00
49798	WILSON, ADAM	04/27/2016	06/30/2016	175.00
49833	WITHROW, AMY	05/16/2016	06/30/2016	175.00
49697	WOODS, BURT	04/11/2016	06/30/2016	175.00
49802	YORKE, DONNA	04/27/2016	06/30/2016	175.00
49705	YOUNG, NEAL	04/11/2016	06/30/2016	175.00
49706	ZANDBERGEN, BART	04/11/2016	06/30/2016	175.00
49710	ZANDER, WILLIAM	04/11/2016	06/30/2016	175.00

SUBTOTAL SUBMITTED 6/30/16

26,425.00

TOTAL

\$ 63,329.94

OF REBATES PAID

362

Prepared by: Natalee Dee / LaDawn Allen
Date Prepared: 9/23/16

Reviewed by: Elena Estelle
Date Reviewed: 9/24/16

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (April 1, 2016-June 30, 2016)

Salaries & Wages

Total

Water Efficiency / Education Specialist	\$ 4,548.34
Office Service Specialist - Public Affairs	5,675.08
Accounting III	916.76
	\$ 11,140.18

Fringe Benefits

Water Efficiency / Education Specialist	\$ 3,320.30
Office Service Specialist - Public Affairs	4,142.79
Accountant III	669.23
	\$ 8,132.32

Supplies / Materials

274.00

Other - Rebates

of Rebates Paid - 151 26,425.00

Total Expenditures \$ 45,971.50

gibme

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (April 1, 2016-June 30, 2016)

Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Water Efficiency / Education Specialist	04/04/2016	2.00	\$65.68	\$47.95	\$113.63
Water Efficiency / Education Specialist	04/05/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/06/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/07/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/11/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/12/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/13/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/14/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/15/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/18/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/19/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/20/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/21/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	04/25/2016	5.00	164.20	119.87	284.07
Water Efficiency / Education Specialist	04/26/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	04/27/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	04/29/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/02/2016	5.00	164.20	119.87	284.07
Water Efficiency / Education Specialist	05/03/2016	6.00	197.04	143.84	340.88
Water Efficiency / Education Specialist	05/04/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/09/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/10/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/11/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	05/12/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	05/16/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/17/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/18/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	05/23/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/24/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/25/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	05/26/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	05/31/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	06/02/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	06/13/2016	5.00	164.20	119.87	284.07
Water Efficiency / Education Specialist	06/14/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	06/15/2016	4.00	131.36	95.89	227.25
Water Efficiency / Education Specialist	07/20/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	07/25/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	07/26/2016	2.00	65.68	47.95	113.63
Water Efficiency / Education Specialist	09/06/2016	3.00	98.52	71.92	170.44
Water Efficiency / Education Specialist	09/07/2016	1.50	49.26	35.96	85.22
Water Efficiency / Education Specialist	09/08/2016	4.00	131.36	95.89	227.25
Sub-total		138.50	\$4,548.34	\$3,320.30	\$7,868.64

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (April 1, 2016-June 30, 2016)

Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Office Service Specialist - Public Affairs	04/04/2016	6.00	\$161.76	\$118.08	\$279.84
Office Service Specialist - Public Affairs	04/05/2016	7.00	188.72	137.77	326.49
Office Service Specialist - Public Affairs	04/06/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	04/07/2016	6.00	161.76	118.08	279.84
Office Service Specialist - Public Affairs	04/08/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	04/18/2016	1.00	26.96	19.68	46.64
Office Service Specialist - Public Affairs	04/19/2016	8.00	215.68	157.45	373.13
Office Service Specialist - Public Affairs	04/20/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	04/21/2016	8.00	215.68	157.45	373.13
Office Service Specialist - Public Affairs	04/25/2016	8.00	215.68	157.45	373.13
Office Service Specialist - Public Affairs	04/26/2016	7.00	188.72	137.77	326.49
Office Service Specialist - Public Affairs	04/27/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	04/28/2016	6.50	175.24	127.93	303.17
Office Service Specialist - Public Affairs	05/12/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/16/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/17/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/18/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/19/2016	9.00	242.64	177.13	419.77
Office Service Specialist - Public Affairs	05/20/2016	8.00	215.68	157.45	373.13
Office Service Specialist - Public Affairs	05/23/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	05/24/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	05/25/2016	4.00	107.84	78.72	186.56
Office Service Specialist - Public Affairs	05/26/2016	6.00	161.76	118.08	279.84
Office Service Specialist - Public Affairs	05/31/2016	7.00	188.72	137.77	326.49
Office Service Specialist - Public Affairs	06/01/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	06/02/2016	4.00	107.84	78.72	186.56
Office Service Specialist - Public Affairs	06/03/2016	6.00	161.76	118.08	279.84
Office Service Specialist - Public Affairs	06/06/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	06/07/2016	2.00	53.92	39.36	93.28
Office Service Specialist - Public Affairs	06/08/2016	4.00	107.84	78.72	186.56
Office Service Specialist - Public Affairs	06/09/2016	6.00	161.76	118.08	279.84
Office Service Specialist - Public Affairs	06/10/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	06/13/2016	5.00	134.80	98.40	233.20
Office Service Specialist - Public Affairs	06/14/2016	3.00	80.88	59.04	139.92
Sub-total		210.50	\$5,675.08	\$4,142.79	\$9,817.87
Accountant III	04/22/2016	3.00	\$201.24	\$146.91	\$348.15
Accountant III	04/25/2016	3.00	134.16	97.94	232.10
Accountant III	04/26/2016	2.00	89.44	65.29	154.73
Accountant III	04/26/2016	2.50	111.80	81.61	193.41

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (April 1, 2016-June 30, 2016)

Recipient Match

JOB TITLE	DATE	HOURS	LABOR COST	73% FRINGE	TOTAL
Accountant III	04/27/2016	2.00	89.44	65.29	154.73
Accountant III	09/19/2016	5.00	89.44	65.29	154.73
Accountant III	09/20/2016	6.00	111.80	81.61	193.41
Accountant III	09/21/2016	4.00	89.44	65.29	154.73
Sub-total		27.50	\$916.76	\$669.23	\$1,585.99
Grand Total		376.50	\$11,140.18	\$8,132.32	\$19,272.50

Prepared by: Natalee Dee
Date Prepared: 9/20/16

Reviewed by: Teri Cardoza
Date Reviewed: *10/12/16*

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (April 1, 2016-June 30, 2016)

Supplies / Materials

Vendor Name	Invoice #	Invoice Date	Payment Date	Amount
American Mailing Printing Inc.	82630	4/11/2016	5/12/2016	\$ 274.00
Total				<u>\$ 274.00</u>

Prepared by: Natalee Dee
Date Prepared: 9/20/16

Reviewed by: Teri Cardoza
Date Reviewed:



ELSINORE VALLEY MUNICIPAL WATER DISTRICT

No. 228985

Check Date: 5/12/16

AMERICAN MAILING PRINTING INC, 1164 N KRAEMER PLACE, ANAHEIM

CA 92806

Invoice No.	Description	Date	Gross Amount	Discount Amount	Net Amount Paid
82630	EMAIL HOT WATER	04/11/16	\$274.00	\$0.00	\$274.00
TOTALS:			\$274.00	\$0.00	\$274.00

Detach at Perforation Before Depositing Check

Page 1 of 1



Elsinore Valley Municipal Water District

A PUBLIC AGENCY
P.O. Box 3000 • 31315 Chaney Street
Lake Elsinore, CA 92531-3000
Telephone (951) 674-3146

Bank of America
Inland Empire RCBO
P.O. Box 1072
Riverside, CA 92501
16-66 / 1220

Check Date
05/12/2016

Number
228985

PAY *VOID VOID VOID VOID VOID VOID VOID VOID*

Amount
\$ *****274.00

PAY TO THE ORDER OF AMERICAN MAILING PRINTING INC
1164 N KRAEMER PLACE
ANAHEIM CA 92806

NON-NEGOTIABLE

AMPLS Mailing Service ✓

AMPLS Mailing Service - 1164 N. Kraemer Place - Anaheim, CA 92806-1922 ✓
Phone: 800-794-6245 Fax: 714-632-7229

RECEIVED

APR 22 2016

FINANCE DEPT.

LSP

BS439

Invoice

Attn:

Elsinore Valley Municipal Water District
31315 Chaney Street
Lake Elsinore Cal 92531
USA

Job Name: Email Blast Hotwater Recirculating System

Invoice # 82630 ✓

CustCode: EVMWD

Invoice Date: 04/11/16

PO#:

Date of Service: 04/11/16

Terms: Net 30

Qty	Description	Unit Price	Ext Price
Fulfillment			
500	Email Blast	0.59800	\$299.00
1	Graphic Design	75.00000	\$75.00
1	One Time Discount per George	-100.00000	(\$100.00)
SubTotal:			\$274.00

Postage

Comments:

Postage Paid:	\$0.00
Postage Used:	\$0.00
Postage Subtotal:	\$0.00

Sub Total:	\$274.00
Tax:	\$0.00
Credit:	\$0.00
Services Total:	\$274.00
Balance Due:	\$274.00 ✓

VOUCHER #
VENDOR #
Pay Date:

MAY 12 2016

ACCT #
ENTERED DATE

72158
118210056
4-28-16

HOTWATER
Morrison

APPROVED FOR PAYMENT

Am. Date
Acct #
Initial
4-28-16

Maureen Palmese

From: Bonnie Woodrome
Sent: Friday, April 22, 2016 2:28 PM
To: Maureen Palmese
Subject: Hot Water code

Hi Maureen-

Here it is...

Accounting Unit: 118210056

Account: 72158

Activity: HOTWATER

Have a nice weekend-

Bonnie Woodrome
Public Affairs | EVMWD
(951) 674-3146 ext. 8274
bwoodrome@evmwd.net



Agreement Number: R15AP00048

Recipient: Elsinore Valley Municipal Water District

DUNS #: 42609818

EIN#: 95-6005663

Period Ending: June 30, 2016 (April 1, 2016-June 30, 2016)

Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	AMOUNT
49765	AGRELIUS, JEREMY	04/18/2016	175.00
49841	AGUNDEZ, CARA	05/17/2016	175.00
49740	AMOAKOH, JAMES	04/12/2016	175.00
49744	ATKINS, RUTH	04/12/2016	175.00
49887	AUGHINBAUGH, LEE	06/13/2016	175.00
49853	BARCLAY, RAY	05/17/2016	175.00
49882	BAYLES, SCOTT	05/31/2016	175.00
49782	BRANSON, ALVA	04/28/2016	175.00
49842	BROCHU, EARL	05/17/2016	175.00
49755	BROWN, AUBREY	04/19/2016	175.00
49763	CALVERT, RICK	04/19/2016	175.00
49770	CAMPELL, JOHN	04/28/2016	175.00
49714	CANNADY, MICHELLE	04/12/2016	175.00
49655	CELENTANO, JOHN	04/14/2016	175.00
49880	CERVANTES, DAVID	05/31/2016	175.00
49667	CHILSON, SCOTT	04/14/2016	175.00
49736	CLARK, DONALD	04/19/2016	175.00
49651	CLARK, WILLIAM	04/14/2016	175.00
49852	CLOUD, ALICE	05/17/2016	175.00
49847	COLACCHIO, JEREMY	05/17/2016	175.00
49803	COOK, GARY	04/28/2016	175.00
49775	COPELAND, KIM	04/28/2016	175.00
49800	CRAWFORD, AUTUMN	04/28/2016	175.00
49848	CROW, SHARON	05/17/2016	175.00
49792	CRUZ, PATSY	04/28/2016	175.00
49774	DAVIES, RICHARD	04/28/2016	175.00
49857	DELAO, JOSE	05/17/2016	175.00
49850	DE SANTIAGO, JOSE	05/17/2016	175.00
49878	DETERMAN, LARRY	05/31/2016	175.00
49871	DETTMERS, MARY	05/23/2016	175.00
49776	DIAZ, ALICIA	04/28/2016	175.00
49715	DICKEY, CHARLES	04/19/2016	175.00
49839	DUBBS, BONNIE	05/17/2016	175.00
49699	DUFRESNE, CHRISTOPHER	04/19/2016	175.00
49894	EATON, GEORGE	06/30/2016	175.00
49700	EBERHART, LEILANI	04/19/2016	175.00
49801	EFFINGER, DAN	04/28/2016	175.00
49815	FARRIS, EDITH	05/17/2016	175.00
49895	FILLIS, DAVID	06/22/2016	175.00
49790	FLORES, ZITA	04/28/2016	175.00
49711	FRANCO, ANTONIO	04/19/2016	175.00
49751	GARCIA, ARMANDO	04/28/2016	175.00
49814	GOBLE, GREG	05/17/2016	175.00
49748	GOLDSMITH, LYMAN	04/19/2016	175.00
49704	GRANT, CARRI	04/19/2016	175.00
49769	GRANT, KENNETH	04/28/2016	175.00

Agreement Number: R15AP00048

Recipient: Elsinore Valley Municipal Water District

DUNS #: 42609818

EIN#: 95-6005663

Period Ending: June 30, 2016 (April 1, 2016-June 30, 2016)

Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	AMOUNT
49778	GRECO, MATTHEW	05/03/2016	175.00
49898	GREEN, SHELIA	06/23/2016	175.00
49858	GUEST, RUTHIE	05/17/2016	175.00
49731	HAWKINS, DALE	04/05/2016	175.00
49840	HENNESSEY, MARTIN	05/17/2016	175.00
49684	HINCHMAN JR., CARLTON	04/04/2016	175.00
49683	HINES, FRANK	04/04/2016	175.00
49652	HUNT, EVELYN	07/01/2016	175.00
49834	IRVIN, MICHAEL	05/17/2016	175.00
49794	JEPSON, CHARLES	04/25/2016	175.00
49851	JIMINEZ, EDILIA	05/16/2016	175.00
49788	JOHN, PATRICIA	04/25/2016	175.00
49820	JOHNSON, TYLER	05/16/2016	175.00
49727	KINYON, DAVID	04/11/2016	175.00
49766	KISHBAUCH, VIRGINIA	04/19/2016	175.00
49771	KUHLMAN, GAR	04/25/2016	175.00
49784	LAM, PETER	04/25/2016	175.00
49780	LANDIS, KYLE	04/25/2016	175.00
49806	LAUGALIS, ROBERT	04/27/2016	175.00
49741	LAURIA, THERESA	04/11/2016	175.00
49835	LEWIN, LAURIE	05/16/2016	175.00
49831	LEWIS, MAUREEN	05/16/2016	175.00
49722	LITTLE, MARGARET	04/11/2016	175.00
49896	MACK, DEAN	06/16/2016	175.00
49818	MADRID, BENJAMIN	05/16/2016	175.00
49721	MAGALLON, LUCIA	04/11/2016	175.00
49805	MAGLINAO, PAULA	04/27/2016	175.00
49702	MALSBY, ROGER	04/11/2016	175.00
49737	MARCIANO, DIANNE	04/11/2016	175.00
49804	MARSH, STEVE	04/27/2016	175.00
49764	MC KNIGHT, BARBARA	04/19/2016	175.00
49879	MCHORNEY, CINDY	05/31/2016	175.00
49716	MEYER, JOYCE	04/11/2016	175.00
49812	MIKKELSEN, MADELYN	05/16/2016	175.00
49830	MIMAY, MICHAEL	05/16/2016	175.00
49860	MITCHEL-SHIELDS, MARELI	05/16/2016	175.00
49807	MORIARITY, ELIZABETH	04/27/2016	175.00
49791	MORLOK, CHRIS	04/25/2016	175.00
49724	NAKATA, CORINA	04/11/2016	175.00
49729	NOBLE, THOMAS	04/05/2016	175.00
49719	NORSBY, KIM	04/11/2016	175.00
49750	O'HARA, DAVID	04/11/2016	175.00
49745	ORTEGA, GUS	04/11/2016	175.00
49793	PECORA, JOHN	04/25/2016	175.00
49868	PERZAN, KRIS	05/16/2016	175.00
49725	PETERSON, DONALD	04/11/2016	175.00

Agreement Number: R15AP00048
Recipient: Elsinore Valley Municipal Water District
DUNS #: 42609818
EIN#: 95-6005663
Period Ending: June 30, 2016 (April 1, 2016-June 30, 2016)

Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	AMOUNT
49749	PIERCE, DEBORAH	04/11/2016	175.00
49708	POTENZA, LYNNE	04/11/2016	175.00
49703	PRILL, BRADLEY	04/11/2016	175.00
49836	PURDON, ROBERT	05/16/2016	175.00
49743	QUISOL, FELICE	04/11/2016	175.00
49746	RANGEL, AURORA	04/11/2016	175.00
49723	RETTIG, BAILEY	04/11/2016	175.00
49772	REYES, WILFRIDO	04/25/2016	175.00
49783	RICHARDS, FREDDIE	04/25/2016	175.00
49701	RINITI, ANTHONY	04/11/2016	175.00
49754	ROBBINS, BRIAN	04/11/2016	175.00
49777	ROBINSON, CRISTINE	04/25/2016	175.00
49698	ROE, STEVE	04/11/2016	175.00
49718	ROLLA, GEORGE	04/11/2016	175.00
49773	ROPER, RAYMOND	04/25/2016	175.00
49742	RUBIO, CAROLYN	04/11/2016	175.00
49799	SAMPSON, SANDRA	04/27/2016	175.00
49735	SAN ANGELO, STEFANIE	04/11/2016	175.00
49747	SANCHEZ, LARRY	04/11/2016	175.00
49709	SANDOVAL, ED	04/11/2016	175.00
49739	SCOTT, SUZANNE	04/11/2016	175.00
49787	SHAFFER, RAYMOND	04/25/2016	175.00
49728	SILER, JEFF	04/11/2016	175.00
49861	SMESLER, DONALD	05/16/2016	175.00
49849	SMITH, DORIS	05/16/2016	175.00
49789	SMITH, RUSSELL	04/25/2016	175.00
49838	SOH, YONG	05/16/2016	175.00
49726	SPITZER, MICHELLE	04/11/2016	175.00
49813	SPROUL, CHELSEA	05/16/2016	175.00
49712	STANLEY, JASON	04/11/2016	175.00
49713	STOFFERAN, LYNN	04/11/2016	175.00
49819	SWART, KAREN	05/16/2016	175.00
48981	SWINDLE, RANDY	04/11/2016	175.00
49785	TARABISHI, MOHD	04/25/2016	175.00
49753	TATRO, LINDA	04/11/2016	175.00
49862	THAYER, KEVIN	05/16/2016	175.00
49886	THIBAudeau, DONNA	06/14/2016	175.00
49738	TIETZ, THOMAS	04/11/2016	175.00
49816	TORRES, JAVIER	05/16/2016	175.00
49781	URIAS, JOSEPH	04/25/2016	175.00
49720	VALDEZ, DANIEL	04/11/2016	175.00
49707	VANDRUFF, SHANNON	04/11/2016	175.00
49881	VIDAURRE, MIGUEL	05/31/2016	175.00
49768	VISGER, JEFF	04/25/2016	175.00
49863	VOGEL, LENORE	05/16/2016	175.00
49817	WARD, GREGORY	05/16/2016	175.00

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Other - Rebates

VENDOR #	VENDOR NAME	POSTING DATE	AMOUNT
49859	WARD, KAREN	05/16/2016	175.00
49869	WELLS, CHARLES	05/31/2016	175.00
49786	WELLS, MARIA	04/25/2016	175.00
49717	Advanced Weld Tec Inc.	04/12/2016	175.00
49837	WHITE, DARYL	05/16/2016	175.00
49832	WHITNEY, KENNETH	05/16/2016	175.00
49798	WILSON, ADAM	04/27/2016	175.00
49833	WITHROW, AMY	05/16/2016	175.00
49697	WOODS, BURT	04/11/2016	175.00
49802	YORKE, DONNA	04/27/2016	175.00
49705	YOUNG, NEAL	04/11/2016	175.00
49706	ZANDBERGEN, BART	04/11/2016	175.00
49710	ZANDER, WILLIAM	04/11/2016	175.00

TOTAL \$ **26,425.00**

OF REBATES PAID **151**

Natalee Dee
9/20/16

: Teri Cardoza
Date Reviewed:

g/20/16