



CITY OF SEBASTOPOL CITY COUNCIL

AGENDA ITEM REPORT FOR MEETING OF: July 7, 2026

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To: Honorable Mayor and City Councilmembers
 From: City Attorney Alex Mog
 Administrative Services Director Ana Kwong
 City Manager Mary Gourley
 Department: City Administration
 Subject: Suspension of Tiered Water Rates and FY26/27 Water Rate Increase Effective July 1, 2026 until such time that a new Water Rate Study can be completed.

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RECOMMENDATION: Staff recommends that the City Council:

1. Adopt a Resolution to Suspended Tiered Water Rates and FY26/27 Water Rate Increase Effective July 1, 2026 until such time that a new Water Rate Study can be completed.
2. Request verification by September 1, 2026 following the first billing cycle under the new rate structure, that all water accounts have been reviewed and updated to remove tiered rates and that all customers are billed using the same uniform volumetric rate, in addition to the applicable fixed monthly service charge.

Process of Agenda Item:

- Presentation by staff (City Attorney and Administrative Services Director)
- Council questions and discussion
- Public hearing/comment
- Council deliberation and action

EXECUTIVE SUMMARY

The City Council previously adopted tiered water rates which establish different volumetric rates for different categories and volumes of use. The City’s adopted rate reschedule includes annual rate increases on July 1 of each year between July 1, 2024 and July 1, 2028. The proposed resolution, if adopted, would suspend the scheduled rated increase that otherwise would go into effect on July 1, 2026 and suspend the tiered volumetric rates, until such time as the City completes and approves a new Water Rate study. This change simplifies billing, improves equity and predictability for customers, reduces administrative complexity, and supports continued compliance under Proposition 218.

BACKGROUND

On June 18, 2024, the City Council adopted the 2024 Water and Wastewater Rate Study and established water and wastewater rates for Fiscal Years 2024-25 through 2028-29 through Resolution Number 6599-2024. The adopted water rate structure includes both fixed bi-monthly service charges, which vary by meter size, and volumetric water charges based on customer class and consumption. For residential customers, the volumetric component was designed as a three-tier rate structure that increases as water usage increases.

Since adoption of the current rate schedule, the Enterprise Funds Oversight Committee (EFOC) has reviewed the City’s water rate structure and Enterprise Fund expenditures, including the City’s cost allocation plan to reimburse

the General Fund for services it provides to the Enterprise Funds. As part of the EFOC's annual report to the City Council, the EFOC made several recommendations. One of the recommendations was to eliminate tiered water rates and rate increases until a new cost allocation plan could be prepared as an effort to help restore public trust and a show of good faith to the community that all options are being explored.

Following EFOC's recommendation and consultation with the City Attorney, staff recommends replacing the tiered volumetric rates with a single uniform volumetric rate while retaining the existing fixed service charges. The proposed change is intended as an interim measure while the City conducts a new cost allocation study and water rate study.

DISCUSSION

The proposed action would replace the current tiered volumetric rates with a single uniform volumetric rate effective July 1, 2026, while maintaining the existing fixed service charges. Proposition 218 requires that the amount of a fee imposed upon any person or parcel not exceed the proportional cost of the service provided. An agency may charge different rates based on level and type of usage if the actual costs of providing water at the various tiers is different. The City's established volumetric rates are based, in part, on peaking costs. Essentially, the City's system (including the size of wells, pumps, pipelines, and other facilities) is designed to accommodate the maximum peak daily demand. If every user only consumed certain volumes of water, the size of the City's system could be smaller and cheaper. In essence, the City's volumetric rates assign the costs of "upsizing" the system to meet peak demand caused by heavy users.

Since the City adopted its water rates, different California Courts of Appeal have issued decisions for three cases involving challenges to tiered water rates. The cases apply different standards of review and reach different conclusions. In two of the cases, the Court of Appeal held that the agency had not met its burden to justify the tiered water rates and invalidated the tiered rates. In a third case, the Court criticized the standard review used in the other two cases, found the agency had met its burden under Prop. 218, and upheld the tiered water rates. The California Supreme Court recently agreed to take up this issue and settle the conflict between the decisions. However, a decision from the Supreme Court is not expected for at least 18 months. The City Council has decided not to wait for a decision from the Supreme Court and instead proactively address this issue.

Key considerations supporting this recommendation include:

- The current tiered rate structure adds complexity to customer billing and can make water bills more difficult for customers to understand.
- A uniform volumetric rate provides a simpler and more transparent rate structure while the City completes a new cost allocation plan and rate study.

In addition to suspending the tiered water rates, the proposed resolution would also suspend the rate increase scheduled to go into effect on July 1, 2026. Under the City's existing adopted rate schedule, rates were planned to increase by 4% on July 1, 2026. The proposed resolution would suspend that rate increase for both the volumetric and fixed rates.

If the proposed resolution is approved, the revised rate structure will be implemented retroactive to July 1, 2026, with customers expected to see the changes reflected in the first billing cycle issued after implementation, anticipated in September 2026. In addition, staff will implement the change by completing updates to the billing system and appropriate customer notifications on water bills, the City website, and social media platforms. Staff will verify that all water accounts have been reviewed and updated to remove tiered rates and that all customers are billed using the same uniform volumetric rate, in addition to the applicable fixed monthly service charge.

Based on Council direction, City staff have begun the process of soliciting proposals for qualified consultants to prepare a new cost allocation plan and new rate study (for both water and sewer). These studies will be completed during the current fiscal year, although the exact timing is unknown. The proposed resolution confirms this direction from the City Council.

In addition, the City Council intends to discuss other recommendations of the EFOC at upcoming meetings. The City Council has directed staff to prepare an agenda item for the July 21 City Council meeting for the Council to authorize forgiveness of the loan by General Fund to the Sewer Enterprise Fund.

STAFF ANALYSIS:

Existing and Proposed Water Rates

Under the existing rate structure, water customers pay both a fixed service charge based on meter size and a water usage charge based on the amount of water consumed. The proposal would suspend the scheduled July 1, 2026 water rate increases and maintain water rates at the current FY 2025-26 levels while the City completes a comprehensive water rate study. The proposal would also replace the existing residential tiered rate structure with a single uniform water rate of \$5.22 per 1,000 gallons for all water customers, including residential, commercial, and irrigation accounts. Wastewater (sewer) rates would remain unchanged and continue under the previously adopted schedule. Below are charts showing the impact the proposed resolution will have on the fixed and volumetric charges

Fixed Monthly Charges

| Meter Size | 7/1/2025 (Will Remain In Effect) | 7/1/2026 (suspended) |
|------------------|----------------------------------|----------------------|
| 5/8"x3/4" & 3/4" | \$70.39 | 73.21 |
| 1" | \$116.43 | \$121.09 |
| 1.5" | \$231.50 | \$240.76 |
| 2" | \$369.59 | \$384.38 |
| 3" | \$806.86 | \$839.14 |
| 4" | \$1,451.28 | \$1,509.34 |

Volumetric Rates (\$/1,000 gallons)

| Customer Class | 7/1/2025 | 7/1/2026 |
|----------------------------------|----------|----------|
| Residential 0-7,000 Gallons | \$5.22 | \$5.22 |
| Residential 7,000-16,000 Gallons | \$6.65 | \$5.22 |
| Residential >16,000 Gallons | \$9.26 | \$5.22 |
| Commercial | \$5.74 | \$5.22 |
| Irrigation | \$10.32 | \$5.22 |

What This Means for Customers

In simple terms, the proposal would:

- Keep water rates at their current FY 2025-26 levels rather than implementing the scheduled increase.
- Replace the current tiered residential water rates with one uniform rate for all water use.
- Maintain current water fixed service charges rather than implementing the scheduled July 1, 2026 increase.
- Leave wastewater (sewer) rates unchanged.

- Simplify water bills and make rates easier for customers to understand.
- Allow the City time to complete a comprehensive water rate study before considering long-term rate adjustments.

Examples of customer bill impacts are included in the attachments for reference. The examples are based on water consumption data currently available in the City's billing system and illustrate how the proposed rates would be applied using those usage levels. Actual bill amounts will vary based on water consumption recorded during each billing cycle.

City Council Goals / Priorities / General Plan Consistency

This agenda item supports Goal 4: High Performance Organization — restore public trust, improve public communications, and strengthen collaborative partnerships with outside agencies and service providers.

Public Comment As of the preparation of this staff report, no public comments have been received on this item. Any comments received after distribution will be provided to the City Council as supplemental materials. Public comment will also be accepted during the meeting.

Community Outreach This item has been noticed in accordance with the Ralph M. Brown Act and was available for public viewing and review at least 72 hours prior to the scheduled meeting date.

Fiscal Impact :

Based on FY 2024-25 consumption data currently available in the City's billing system, moving to a single uniform water volume rate of \$5.22 per 1,000 gallons is estimated to reduce water volume charge revenue by approximately \$445,000. Suspending the July 1, 2026 rate increase will reduce revenue to the Water Enterprise Fund by approximately \$95,800 for this Fiscal Year. Actual fiscal impacts will depend on water consumption, meter reads, and billing activity during the applicable billing periods.

In addition, the actual amount of decreased revenue may be significantly less if a new rate study is adopted before the end of the fiscal year. The loss of revenue will be built into the FY 26/27 Budget if approved tonight and will result in a decrease to the Water Enterprise Fund Reserve balance. The reserve balance is anticipated to drop at the end of FY 26/27 from approximately \$2,148,493 to \$1,703,400. The reserve balance would remain above the established policy of 25%.

RESTATED RECOMMENDATION

That the City Council:

1. Adopt a Resolution to Suspended Tiered Water Rates and FY26/27 Water Rate Increase Effective July 1, 2026 until such time that a new Water Rate Study can be completed.
2. Request verification by September 1, 2026 following the first billing cycle under the new rate structure, that all water accounts have been reviewed and updated to remove tiered rates and that all customers are billed using the same uniform volumetric rate, in addition to the applicable fixed monthly service charge.

CITY COUNCIL OPTIONS

1. Approve staff recommendation.
2. Modify the recommendation (e.g., delay effective date or request additional analysis).
3. Deny the recommendation and direct staff to maintain current tiered rates.

ATTACHMENTS

- 1. Resolution
- 2. Customer Bill Impact Examples

APPROVALS:

Department Head Approval: Approval Date: 7/1/26

CEQA Determination (Planning): Approval Date: NA

The proposed action is not a project under the California Environmental Quality Act (CEQA). Pursuant to CEQA Guidelines Section 15378, the recommended action is not a "project" subject to the California Environmental Quality Act (CEQA) because it does not have a potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. In the alternative, the recommended action is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility that the recommended action may have a significant effect on the environment.

General Plan Goal (Planning): Approval Date: N/A

Administrative Services (Financial) Approval Date: 7/1/26

Costs authorized in City Approved Budget: Yes No N/A

Account Code (f applicable) _____

City Attorney Approval: Approval Date: 7/1/26

City Manager Approval: Approval Date: 7/1/26

RESOLUTION NO. 2026-XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBASTOPOL SUSPENDING TIERED WATER RATES AND FISCAL YEAR 26/27 WATER RATE INCREASE EFFECTIVE JULY 1, 2026

WHEREAS, on June 18, 2024, the City Council adopted Resolution Number 6599-2024 establishing water and wastewater rates for Fiscal Years 2024-25 through 2028-29; and

WHEREAS, the adopted water rate structure includes both fixed bi-monthly service charges, which vary by meter size, and volumetric water charges based on customer class and consumption; and

WHEREAS, the Enterprise Funds Oversight Committee (EFOC) previously recommended that the City Council eliminate tiered water rates and rate increases until a new cost allocation plan could be prepared; and

WHEREAS, the City Council has directed staff to begin the process to retain qualified consultants to prepare a new cost allocation plan and rate study; and

WHEREAS, the City intends to complete these studies during the current fiscal year; and

WHEREAS, the City Council desires to suspend tiered water rates and the water rate increase that was scheduled to go into effect on July 1, 2026 until a new rate study is prepared; and

WHEREAS, the City Council is taking this action in an effort to help restore public trust and a show of good faith to the community that all options are being explored; and

WHEREAS, a uniform rate structure will simplify billing, improve equity and predictability for customers, and reduce administrative complexity; and

WHEREAS, the City is committed to regaining public trust through greater transparency, accountability, and customer-focused utility practices; and

WHEREAS, this action acknowledges the important work of the Enterprise Funds Oversight Committee (EFOC) and supports the City’s ongoing efforts to enhance transparency in rate setting and billing.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Sebastopol does hereby:

1. Suspend the tiered water rates and the water rate increase scheduled for Fiscal Year 26/27. The following rates are approved, and staff is directed to implement such rates, effective retroactive to July 1, 2026:

Fixed Monthly Charge

| <i>Meter Size</i> | <i>Fixed Monthly Charge</i> |
|-------------------|-----------------------------|
| 5/8”x3/4” & ¾” | \$70.39 |
| 1” | \$116.43 |
| 1.5” | \$231.50 |
| 2” | \$369.59 |
| 3” | \$806.86 |
| 4” | \$1,451.28 |

| Volumetric Rate (\$/1,000 gallons) | |
|------------------------------------|--------|
| All Customers | \$5.22 |

2. Direct staff to provide clear customer notifications on water bills and through social media regarding the rate change.
3. Requests verification by September 1, 2026, that all water accounts have been individually reviewed, tier rates removed, and all users charged the uniform rate.
4. Ratifies the direction to staff to conduct a new cost allocation plan and new rate study for water and sewer during the current fiscal year.
5. Authorizes the City Manager or designee to take all necessary actions to implement this Resolution, including measures to ensure transparency and effective public communication.

PASSED AND ADOPTED on July 7, 2026, by the following vote:

I HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution passed and adopted by the City Council of the City of Sebastopol by the following roll call vote:

VOTE:

Ayes:
 Noes:
 Absent:
 Abstain:

APPROVED:

Mayor Jill McLewis

ATTEST:

Mary Gourley, City Manager

APPROVED AS TO FORM:

Alex Mog, City Attorney



Account Statement

Agenda Item Number 10

RESIDENTIAL ACCOUNT
ADDRESS
CITY, STATE ZIP

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/5/2026

DUE DATE: 6/5/2026

METER READING

| Serial No | Previous Reading | | Current Reading | | Kgal |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 220809188 | 3/31/2026 | 856 | 4/30/2026 | 881 | 25 |
| 220809188 | 2/28/2026 | 842 | 3/31/2026 | 856 | 14 |

SPECIAL MESSAGE

****City offices will be closed on Monday, May 25th, observing Memorial Day Holiday and Thursday June 18th, observing Juneteenth Holiday.****
 You can pay your bill online! Go to the City website at <http://cityofsebastopol.gov> and click on Payments button. Features include paying your Water/Sewer bill online, signing up for autopay from credit cards and paperless billing.

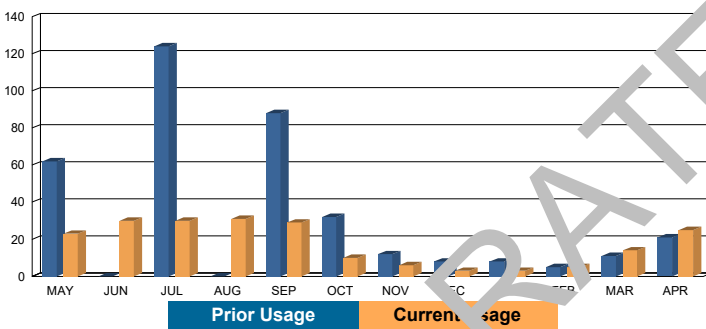
TIER DISPLAY

| Code | Tier - Cons - Rate | Amount |
|-----------------------|--------------------|--------|
| CONS-R 1: 7 G @ 5.22 | | 36.54 |
| CONS-R 2: 9 G @ 6.65 | | 59.85 |
| CONS-R 3: 23 G @ 9.23 | | 212.29 |
| WA-R 1: 13 G @ 17.18 | | 223.34 |

CURRENT CHARGES

| | |
|------------------------------------|---------------|
| 5/8"x3/4" Water Meter Fixed Charge | 70.39 |
| Water Usage-SFR | 308.68 |
| 5/8"x3/4" Sewer Fixed Charge | 105.73 |
| Sewer Usage-Winter Average | 223.34 |
| TOTAL CURRENT CHARGES | 708.14 |

USAGE HISTORY



BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 366.23 |
| Payments Received | -366.23 |
| Additional Billing | 0.00 |
| Current Charges | 708.14 |
| TOTAL AMOUNT DUE | 708.14 |

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
 PLEASE MAKE CHECK PAYABLE TO:
CITY OF SEBASTOPOL

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/5/2026
DUE DATE: 6/5/2026

RESIDENTIAL ACCOUNT
ADDRESS
CITY STATE ZIP

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/5/2026 708.14

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Sebastopol
 PO Box 1776
 Sebastopol, CA 95473-1776



Account Statement

Agenda Item Number 10

RESIDENTIAL ACCOUNT
ADDRESS
CITY, STATE ZIP

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/5/2026

DUE DATE: 6/5/2026

METER READING

| Serial No | Previous Reading | | Current Reading | | Kgal |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 220809188 | 3/31/2026 | 856 | 4/30/2026 | 881 | 25 |
| 220809188 | 2/28/2026 | 842 | 3/31/2026 | 856 | 14 |

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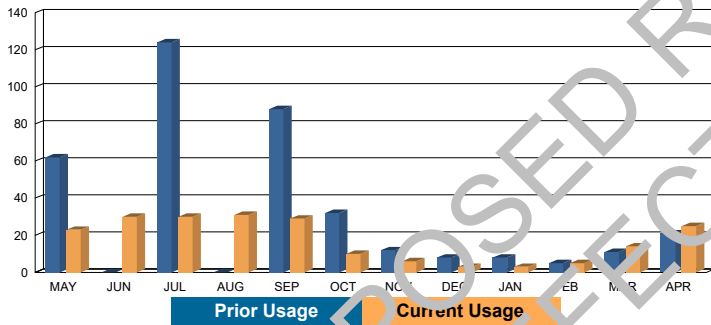
TIER DISPLAY

| Code | Tier - Cons - Rate | Amount |
|-----------------------|--------------------|--------|
| CONS-R 1: 39 G @ 5.22 | | 203.58 |
| WA-R 1: 13 G @ 18.73 | | 243.49 |

CURRENT CHARGES

| | |
|---------------------------------|---------------|
| 5/8"x3/4" Water Meter Fixed Chg | 70.39 |
| Water Usage-SFR | 203.58 |
| 5/8"x3/4"Sewer Fixed Charge | 115.25 |
| Sewer Usage-Winter Average | 243.49 |
| TOTAL CURRENT CHARGES: | 632.71 |

USAGE HISTORY



BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 366.23 |
| Payments Received | -366.23 |
| Additional Billing | 0.00 |
| Current Charges | 632.71 |
| TOTAL AMOUNT DUE | 632.71 |

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: BILLING DATE: 3/1/2026 to 4/30/2026 (61 days) 5/5/2026
DUE DATE: 6/5/2026

RESIDENTIAL ACCOUNT
ADDRESS
CITY, STATE ZIP

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/5/2026 632.71

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776



Account Statement

Agenda Item Number 10

COMMERCIAL ACCOUNT
ADDRESS
CITY, STATE ZIP

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/5/2026

DUE DATE: 6/5/2026

METER READING

| Serial No | Previous Reading | | Current Reading | | Kgal |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 220359050 | 3/31/2026 | 797 | 4/30/2026 | 817 | 20 |
| 220359050 | 2/28/2026 | 777 | 3/31/2026 | 797 | 20 |

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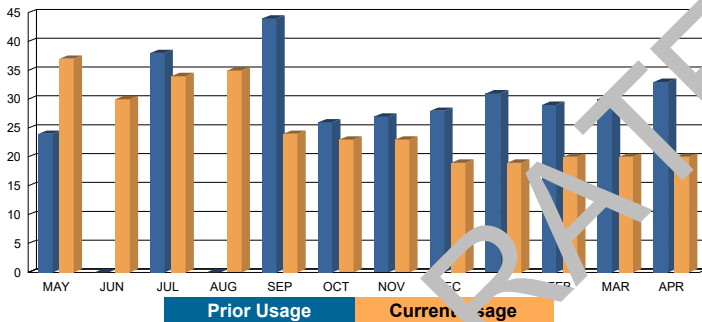
TIER DISPLAY

| Code | Tier - Cons - Rate | Amount |
|-----------------------|--------------------|--------|
| CONS-O 1: 40 G @ 5.74 | | 229.60 |
| WA-O 1: 40 G @ 17.18 | | 687.20 |

CURRENT CHARGES

| | |
|------------------------------|-----------------|
| 2" Water Meter Fixed Charge | 369.59 |
| Water Usage | 229.60 |
| 2" Sewer Fixed Charge | 933.54 |
| Sewer Usage-Winter Average | 687.20 |
| TOTAL CURRENT CHARGES | 2,219.93 |

USAGE HISTORY



BILL SUMMARY

| | |
|-------------------------|-----------------|
| Previous Balance | 2,197.01 |
| Payments Received | -2,197.01 |
| Additional Billing | 0.00 |
| Current Charges | 2,219.93 |
| TOTAL AMOUNT DUE | 2,219.93 |

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/5/2026

DUE DATE: 6/5/2026

COMMERCIAL ACCOUNT
ADDRESS
CITY, STATE ZIP

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/5/2026 2,219.93

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776



Account Statement

Agenda Item Number 10

COMMERCIAL ACCOUNT
ADDRESS
CITY, STATE ZIP

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/5/2026

DUE DATE: 6/5/2026

METER READING

| Serial No | Previous Reading | | Current Reading | | Kgal |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 220359050 | 3/31/2026 | 797 | 4/30/2026 | 817 | 20 |
| 220359050 | 2/28/2026 | 777 | 3/31/2026 | 797 | 20 |

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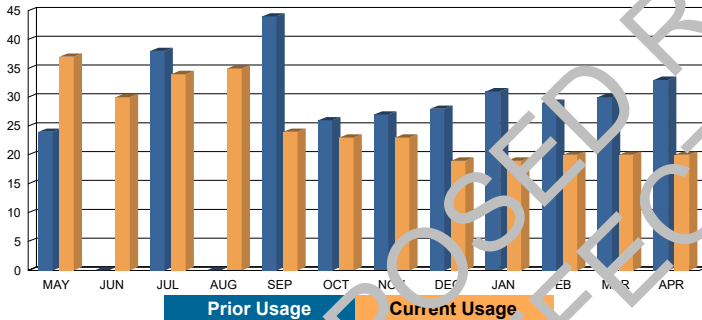
TIER DISPLAY

| Code | Tier - Cons - Rate | Amount |
|-----------------------|--------------------|--------|
| CONS-O 1: 40 G @ 5.22 | | 208.80 |
| WA-O 1: 40 G @ 18.73 | | 749.20 |

CURRENT CHARGES

| | |
|-------------------------------|-----------------|
| 2" Water Meter Fixed Charge | 369.59 |
| Water Usage | 208.80 |
| 2" Sewer Fixed Charge | 1,017.56 |
| Sewer Usage - Winter Average | 749.20 |
| TOTAL CURRENT CHARGES: | 2,345.15 |

USAGE HISTORY



BILL SUMMARY

| | |
|-------------------------|-----------------|
| Previous Balance | 2,197.01 |
| Payments Received | -2,197.01 |
| Additional Billing | 0.00 |
| Current Charges | 2,345.15 |
| TOTAL AMOUNT DUE | 2,345.15 |

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/5/2026

DUE DATE: 6/5/2026

COMMERCIAL ACCOUNT
ADDRESS
CITY, STATE ZIP

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/5/2026 2,345.15

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776



Account Statement

Agenda Item Number 10

IRRIGATION ACCOUNT
ADDRESS
CITY, STATE ZIP

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/4/2026

DUE DATE: 6/8/2026

METER READING

| Serial No | Previous Reading | | Current Reading | | Kgal |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 220858657 | 3/31/2026 | 1385 | 4/30/2026 | 1472 | 87 |
| 220858657 | 2/28/2026 | 1351 | 3/31/2026 | 1385 | 34 |

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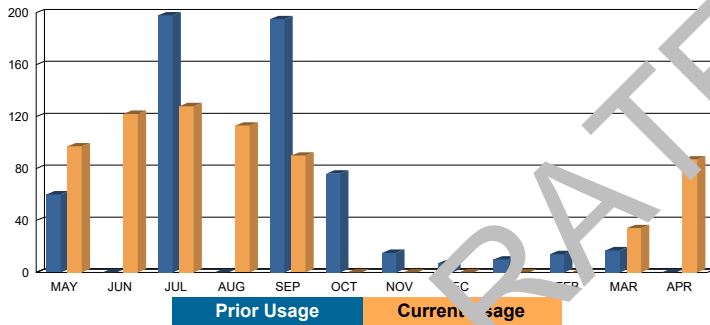
TIER DISPLAY

| Code | Tier - Cons - Rate | Amount |
|-----------|--------------------|----------|
| CONS-I 1: | 121 G @ 10.32 | 1,248.72 |

CURRENT CHARGES

| | |
|--------------------------------|-----------------|
| 1" Water Meter Fixed Chg-Irrig | 116.43 |
| Water Usage-Irrigation | 1,248.72 |
| TOTAL CURRENT CHARGES | 1,365.15 |

USAGE HISTORY



BILL SUMMARY

| | |
|-------------------------|-----------------|
| Previous Balance | 116.43 |
| Payments Received | -116.43 |
| Additional Billing | 0.00 |
| Current Charges | 1,365.15 |
| TOTAL AMOUNT DUE | 1,365.15 |

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/4/2026
DUE DATE: 6/8/2026

IRRIGATION ACCOUNT
ADDRESS
CITY, STATE ZIP

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/8/2026 1,365.15

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776



Account Statement

Agenda Item Number 10

IRRIGATION ACCOUNT
ADDRESS
CITY, STATE ZIP

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/4/2026

DUE DATE: 6/8/2026

METER READING

| Serial No | Previous Reading | | Current Reading | | Kgal |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 220858657 | 3/31/2026 | 1385 | 4/30/2026 | 1472 | 87 |
| 220858657 | 2/28/2026 | 1351 | 3/31/2026 | 1385 | 34 |

SPECIAL MESSAGE

****City offices will be closed on Monday, May 25th, observing Memorial Day Holiday and Thursday June 18th, observing Juneteenth Holiday.****

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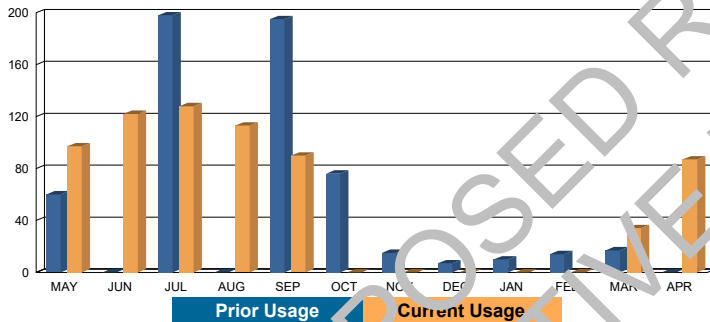
TIER DISPLAY

| Code | Tier - Cons - Rate | Amount |
|------------------------|--------------------|--------|
| CONS-I 1: 121 G @ 5.22 | | 631.62 |

CURRENT CHARGES

| | |
|--------------------------------|---------------|
| 1" Water Meter Fixed Chg Irrig | 116.43 |
| Water Usage-Irrigation | 631.62 |
| TOTAL CURRENT CHARGES | 748.05 |

USAGE HISTORY



BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 116.43 |
| Payments Received | -116.43 |
| Additional Billing | 0.00 |
| Current Charges | 748.05 |
| TOTAL AMOUNT DUE | 748.05 |

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/4/2026
DUE DATE: 6/8/2026

IRRIGATION ACCOUNT
ADDRESS
CITY, STATE ZIP

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/8/2026 748.05

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776



Account Statement

Agenda Item Number 10

WATER HAULER ACCOUNT
 ADDRESS
 CITY, STATE ZIP

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/4/2026

DUE DATE: 6/8/2026

METER READING

| Serial No | Previous Reading | | Current Reading | | Kgal |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 200-6 | 2/28/2026 | 112 | 4/30/2026 | 147 | 147 |

SPECIAL MESSAGE

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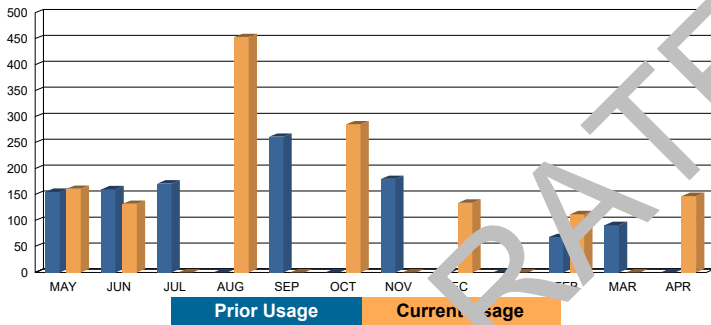
TIER DISPLAY

| Code | Tier - Cons - Rate | Amount |
|-------------------------|--------------------|----------|
| CONS-H 1: 147 G @ 10.32 | | 1,517.04 |

CURRENT CHARGES

| | |
|--------------------------------|-----------------|
| Water Hauler Bi-Mthly Flat Chg | 41.00 |
| Water Usage-Haulers | 1,517.04 |
| TOTAL CURRENT CHARGES | 1,558.04 |

USAGE HISTORY



BILL SUMMARY

| | |
|-------------------------|-----------------|
| Previous Balance | 1,196.84 |
| Payments Received | -1,196.84 |
| Additional Billing | 0.00 |
| Current Charges | 1,558.04 |
| TOTAL AMOUNT DUE | 1,558.04 |

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
 PLEASE MAKE CHECK PAYABLE TO:
CITY OF SEBASTOPOL

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/4/2026
DUE DATE: 6/8/2026

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/8/2026 1,558.04

AMOUNT ENCLOSED

| | |
|-----------------|-------------------|
| AUTO PAY | REMIT PAYMENT TO: |
|-----------------|-------------------|

City of Sebastopol
 PO Box 1776
 Sebastopol, CA 95473-1776

WATER HAULER ACCOUNT
 ADDRESS
 CITY, STATE ZIP



Account Statement

Agenda Item Number 10

WATER HAULER ACCOUNT
 ADDRESS
 CITY, STATE ZIP

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/4/2026

DUE DATE: 6/8/2026

METER READING

| Serial No | Previous Reading | | Current Reading | | Kgal |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 200-6 | 2/28/2026 | 112 | 4/30/2026 | 147 | 147 |

SPECIAL MESSAGE

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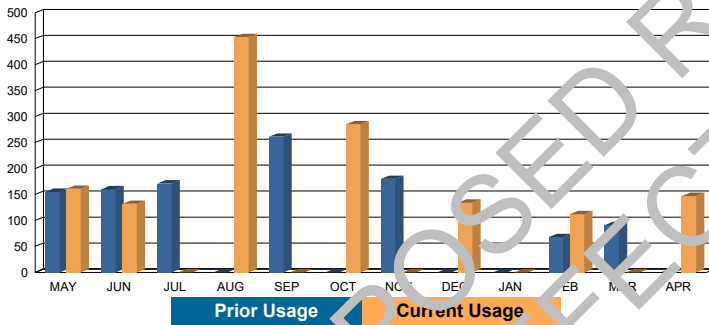
TIER DISPLAY

| Code | Tier - Cons - Rate | Amount |
|------------------------|--------------------|--------|
| CONS-H 1: 147 G @ 5.22 | | 767.34 |

CURRENT CHARGES

| | |
|--------------------------------|---------------|
| Water Hauler Bi-Mthly Flat Chg | 41.00 |
| Water Usage-Haulers | 767.34 |
| TOTAL CURRENT CHARGES | 808.34 |

USAGE HISTORY



BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 1,196.84 |
| Payments Received | -1,196.84 |
| Additional Billing | 0.00 |
| Current Charges | 808.34 |
| TOTAL AMOUNT DUE | 808.34 |

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT: 000000-000
SERVICE ADDRESS:
SERVICE PERIOD: 3/1/2026 to 4/30/2026 (61 days)
BILLING DATE: 5/4/2026
DUE DATE: 6/8/2026

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/8/2026 808.34

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City of Sebastopol
 PO Box 1776
 Sebastopol, CA 95473-1776

WATER HAULER ACCOUNT
 ADDRESS
 CITY, STATE ZIP