

Period 13 FY19/20 and Period 1 FY20/21 reports from Plumas County will not be ready until after the August 17, 2020 SVGMD Board Meeting. Those finance reports will be ready for review/approval at the September 21, 2020 board meeting.

**Pending Expenses (7/16/20 to 8/13/20):**

Wages – Meter Tech.	\$600	(June + July)
Wages – Board Clerk	\$993	(July wages + \$143 overtime)
Website	\$75	(monthly fee)
Maintenance-Equipment	\$83.09	(meter installation at Maddalena Holdings)
Audit Services	\$4,275	(FY 2018-2019 audit)
Employee Travel	\$280.83	(\$207 – Meter Technician June + July; \$73.83 Board Clerk July)
<b>Total:</b>	<b>\$6,306.92</b>	