

*Rosamond Community Services District
Regular Board Meeting – Agenda
Wednesday, March 8, 2023 @ 5:30PM*

**REGULAR MEETING OF THE
BOARD OF DIRECTORS
ROSAMOND COMMUNITY SERVICES DISTRICT**

5:30PM Closed Session
6:00 PM Regular Board Meeting
Wednesday, March 8, 2023
District Board Room
3179 35th Street West
Rosamond, CA 93560

Teleconference
1-877-411-9748
Access Code: 5150560

Agenda

CALL TO ORDER Time: _____

ROLL CALL

Director Greg Washington
Director Alfred Wallis
Director Rick Webb
Vice President Ben Stewart
President Byron Glennan

General Manager Kim Domingo
Director of Public Works John Houghton
Director of Administration Sherri Timm
Legal Counsel, John Komar, Esq.

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA Motion: _____ 2nd: _____

PUBLIC COMMENTS

(At this time, any person may address the Board on any subject within the District's jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Board on any agenda matter at the time that matter is discussed, prior to Board consideration and action. Speakers are requested to limit comments to five (5) minutes.)

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the records/minutes)

CLOSED SESSION Time: _____

Motion _____ 2nd _____

CS 1. CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Government Code Section 54957.6

Representative: Kim Domingo

Organization: American Federation of State, County and Municipal Employees (AFSCME),
Local 1902

CS 2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Government Code Section 54956.8

APNs: 473-023-06, 473-023-08

Agency negotiator: Kim Domingo

Negotiating party: Owners of at issue parcels

Under negotiation: Price and Terms

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

Time Out of Closed Session: _____

Motion _____ 2nd _____

_____ No Reportable Action _____ Reportable Action by: _____

6:00 P.M. OPEN SESSION Time: _____

PUBLIC COMMENTS

(At this time, any person may address the Board on any subject within the District’s jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Board on any agenda matter at the time that matter is discussed, prior to Board consideration and action. Speakers are requested to limit comments to five (5) minutes.)

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the records/minutes)

CONSENT CALENDAR

CC 1 Receive Check/Voucher Register dated February 14, 2023 through February 27, 2023, Payroll (Direct Deposit) dated February 15, 2023, Payroll (checks) dated February 15, 2023.

Motion: _____ 2nd: _____

MINUTES

M 1 Approve February 22, 2023 Finance Committee Meeting Minutes

M 2 Approve February 22, 2023 Regular Board Meeting Minutes

Motion: _____ 2nd: _____

New Business

NB 1 Consent to Sale of Tax-Defaulted Properties (Presenter, Kim Domingo)

Motion: _____ 2nd: _____

PRESENTATIONS

PR 1. Water Reclamation Plant Project Update.

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

GENERAL COUNSEL UPDATE

John Komar, Esq

GENERAL MANAGER UPDATE

Kim Domingo

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm

PUBLIC WORKS UPDATE

John Houghton

ADJOURNMENT Time: _____ Motion: _____ 2nd: _____

*Rosamond Community Services District
Regular Board Meeting – Agenda
Wednesday, March 8, 2023 @ 5:30PM*

Requirements Regarding Disabled Access: In accordance with Government Code §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-3411, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560.

Pursuant to Government Code Section 54957.5, any writing that: (1) is a public record; (2) relates to an agenda item for an open session of a regular meeting of the Board of Directors; and (3) is distributed less than 72 hours prior to that meeting, will be made available for public inspection at the time the writing is distributed to the Board of Directors. Any such writing will be available for public inspection at the District offices located at 3179 35th Street West, Rosamond, CA 93560. In addition, any such writing may also be posted on the District's web site.

STAFF REPORT

Rosamond Community Services District

DATE: March 8, 2023
TO: Board of Directors
FROM: Brad Rockabrand, CPA
Prepared by: Julie Lopez-Olmos, Senior Accounting Clerk
SUBJECT: Review of the check/voucher register dated February 14, 2023 through February 27, 2023 | Payroll (Direct Deposit) dated February 15, 2023 | Payroll (Checks) dated February 15, 2023

RECOMMENDATION:

By motion, receive and file.

EXECUTIVE SUMMARY:

The District's check/voucher register includes all disbursement transactions, actual checks as well as electronic, for the periods referenced above. Total disbursements were \$292,121.56 as follows:

Checks issued to vendors	\$236,961.02
Payroll direct deposit and checks	<u>55,160.54</u>
Total	\$292,121.56

Significant disbursements included the following payments:

- \$36,032.99 was paid to ACWA/JPIA on February 15, 2023 for employee insurance
- \$14,787.85 was remitted to CalPERS on February 15, 2023 for required contributions
 - \$10,124.12 (Employer portion)
 - \$ 4,663.73 (Employee portion)
- \$5,969.87 was remitted to the Employment Development Department on February 15, 2023
 - \$ 147.28 (Employer portion)
 - \$5,822.59 (Employee portion)

- \$31,235.01 was remitted to the Internal Revenue Service on February 15, 2023
 - \$ 9,257.70 (Employer portion)
 - \$21,977.31 (Employee portion)
- \$12,884.35 was paid to Southern California Edison on February 15, 2023 for electricity at well 9
- \$65,737.00 was paid to AV Heritage on February 22, 2023 for concrete
- \$14,501.25 was paid to Southern California Edison on February 22, 2023 for sewer electricity usage

DISCUSSION/ANALYSIS:

The check/voucher register dated February 14, 2023 through February 27, 2023 includes check numbers 62558 through 62598 (Attachment 1)

Payroll (Direct Deposit) number 25856 (overflow), 25857 through 25866, 25867 (overflow), 25868 through 25878, 25879 (overflow) and 25880 were issued on February 15, 2023 in the amount of \$52,748.25. Payroll (Checks) number 25881 through 25882 were issued on February 15, 2023 in the amount of \$2,412.29 (Attachment 2)

FISCAL IMPACT:

Not applicable

ENVIRONMENTAL IMPACT:

Not applicable

PRIOR BOARD REVIEW:

Not applicable

COMMISSION/COMMITTEE/BOARD REVIEW AND RECOMMENDATIONS:

Not applicable

NOTIFICATION:

Not applicable

ATTACHMENTS:

Attachment 1 – Check/voucher register dated February 14, 2023 through February 27, 2023

Attachment 2 – Payroll (Direct Deposit) dated February 15, 2023, Payroll (Checks) dated February 15, 2023

Attachment 3 – Umpqua business card ending in 3476

Attachment 4 – Umpqua business card ending in 3542

Rosamond Community Services District
 Check/Voucher Register
 10020 - Payroll - Wells Fargo
 From 2/14/2023 Through 2/27/2023

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
2/15/2023	62558	ACWA/JPLA	EMPLOYEE INSURANCE	36,032.99	36,032.99
2/15/2023	62559	AEIAC INSURANCE	SUPPLEMENTAL EMPLOYEE INSURANCE	791.98	791.98
2/15/2023	62560	AT&T TELECONFERENCE SERVICES	TELECONFERENCE	155.45	155.45
2/15/2023	62561	AT&T	STP	71.47	500.22
2/15/2023		AT&T	FAX	94.01	500.22
2/15/2023		AT&T	MAIN OFFICE	262.14	500.22
2/15/2023		AT&T	SCADA	47.84	500.22
2/15/2023		AT&T	TANK# 4	24.76	500.22
2/15/2023	62562	AVEK WATER AGENCY	JAN 2023 SIERRA	349.50	349.50
2/15/2023	62563	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	PAYROLL REMITTANCE	1,065.97	1,065.97
2/15/2023	62564	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	PAYROLL REMITTANCE	3,911.67	3,911.67
2/15/2023	62565	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	PAYROLL REMITTANCE	14,787.85	14,787.85
2/15/2023	62566	CALPERS SUPPLEMENTAL INCOME 457 PLAN	PERS 457	52.52	3,522.72
2/15/2023		CALPERS SUPPLEMENTAL INCOME 457 PLAN	PERS 457	3,470.20	3,522.72
2/15/2023	62567	CA STATE DISBURSEMENT UNIT	WITHHOLDING ORDER	389.53	389.53
2/15/2023	62568	CUSI	SENDGRID UNLIMITED EMAILS	100.00	100.00
2/15/2023	62569	EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE DISABILITY INSURANCE	75.33	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE INCOME TAX	48.78	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	EMPLOYMENT TRAINING TAX	1.46	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE DISABILITY INSURANCE	220.75	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE INCOME TAX	470.94	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	EMPLOYMENT TRAINING TAX	52.42	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE DISABILITY INSURANCE	2.52	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE INCOME TAX	793.06	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE UNEMPLOYMENT TAX ACT	4,213.73	5,969.87
2/15/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE UNEMPLOYMENT TAX ACT	90.88	5,969.87
2/15/2023	62570	HAMNER JEWELL ASSOCIATES	UNDERGROUND WATER PIPELINE	1,882.00	1,882.00
2/15/2023	62571	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	377.93	31,235.01
2/15/2023		INTERNAL REVENUE SERVICE	MEDICARE	242.76	31,235.01
2/15/2023		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,038.02	31,235.01
2/15/2023		INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	1,641.69	31,235.01
2/15/2023		INTERNAL REVENUE SERVICE	MEDICARE	711.28	31,235.01
2/15/2023		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,041.46	31,235.01
2/15/2023		INTERNAL REVENUE SERVICE	MEDICARE	10,699.99	31,235.01
2/15/2023		INTERNAL REVENUE SERVICE	MEDICARE	2,555.38	31,235.01
2/15/2023		INTERNAL REVENUE SERVICE	MEDICARE	10,926.50	31,235.01
2/15/2023	62572	LOOMIS	SOCIAL SECURITY	818.56	818.56
2/15/2023	62573	NORTHERN DIGITAL INC.	ARMORED CAR COURIER SERVICE	8,430.00	8,430.00
2/15/2023	62574	SOUTHERN CALIF. EDISON	T&M SUPPORT	12,884.35	12,884.35
2/15/2023	62575	SOUTHERN CALIF. EDISON	5702 GASKELL RD WELL # 9	12,884.35	12,884.35
2/15/2023	62576	SPARKLETT'S	SCADA	20.77	20.77
2/15/2023	62577	UMPOUA BANK	WATER	31.96	31.96
2/15/2023	62578	UMPOUA BANK	3476 (ATTACHMENT 3)	626.53	626.53
2/22/2023	62579	AFSCME LOCAL 1902	3542 (ATTACHMENT 4)	5,385.76	5,385.76
2/22/2023	62580	ALLIANT CONSULTING, INC.	UNION DUES	954.82	954.82
			JAN 2023: RWRP LABOR COMPLIANCE OVERSIGHT	3,105.00	4,556.25

Rosamond Community Services District
 Check/Voucher Register
 10020 - Payroll - Wells Fargo
 From 2/14/2023 Through 2/27/2023

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
2/22/2023	62581	ALLTANT CONSULTING, INC.	DEC 2022: WORKSHOP BUILDING	1,451.25	4,556.25
2/22/2023	62582	AT&T MOBILITY	CELL PHONES, IPAD INTERNET CHARGES & TRACKERS	1,825.09	1,825.09
2/22/2023	62583	AV HERITAGE BUILDERS, INC.	CONCRETE	65,737.00	65,737.00
2/22/2023		BABCOCK LABORATORIES, INC.	SYSTEM TESTS	1,073.77	1,523.29
2/22/2023		BABCOCK LABORATORIES, INC.	SYSTEM TESTS	98.00	1,523.29
2/22/2023		BABCOCK LABORATORIES, INC.	SYSTEM TESTS	351.52	1,523.29
2/22/2023	62584	CORE & MAIN LP	20 QTY 1" INSTA-TITE	705.49	2,502.23
2/22/2023		CORE & MAIN LP	20 QTY 1" INSTA-TITE, 14 QTY 3/4" INSTA-TITE & 3/4 CPLG	1,341.14	2,502.23
2/22/2023		CORE & MAIN LP	10 QTY 3/4 INSTA-TITE	455.60	2,502.23
2/22/2023	62585	CUSI	ACH/ECK VALIDATION	113.40	113.40
2/22/2023	62586	DIGITECH	875 PATTERSON RD: SECURITY MONITORING	31.99	131.97
2/22/2023		DIGITECH	MAIN BLD: SECURITY MONITORING	31.99	131.97
2/22/2023		DIGITECH	OPER. BLD: SECURITY MONITORING	31.99	131.97
2/22/2023		DIGITECH	WWO: SECURITY MONITORING	36.00	131.97
2/22/2023	62587	FAMCON PIPE & SUPPLY INC.	FULL CIRCLE CLAMP & FULL CIRCLE BAND	465.95	465.95
2/22/2023	62588	GEI CONSULTANTS, INC.	REGIONAL ARSENIC COMPLIANCE PR 08/27/2022 - 09/30/2022	1,671.00	3,403.50
2/22/2023		GEI CONSULTANTS, INC.	REGIONAL ARSENIC COMPLIANCE PR 10/01/2022 - 10/28/2022	1,432.00	3,403.50
2/22/2023		GEI CONSULTANTS, INC.	REGIONAL ARSENIC COMPLIANCE PR 12/31/2022 - 01/27/2023	300.50	3,403.50
2/22/2023	62589	INFOSEND, INC.	STATEMENT DATA PROCESSING	3,766.06	3,766.06
2/22/2023	62590	JACK HENRY AND ASSOCIATES	BILLING ON BEHALF OF CUSI	63.50	63.50
2/22/2023	62591	KIMBALL MIDWEST	STOCK SUPPLIES	215.53	215.53
2/22/2023	62592	MILES CHEMICAL COMPANY	53 GAL SODIUM HYPOCHLORITE, CONTAINER DEPOSIT & SERVICE	553.58	553.58
2/22/2023	62593	SOUTHERN CALIF. EDISON	SEWER	14,501.25	14,501.25
2/22/2023	62594	SOUTHERN CALIF. EDISON	3179 35TH ST W	1,859.43	1,859.43
2/22/2023	62595	THE GAS COMPANY	UNIT A	510.83	1,060.45
2/22/2023		THE GAS COMPANY	UNIT B	549.62	1,060.45
2/22/2023	62596	THE GAS COMPANY	875 PATTERSON RD	1,518.94	1,518.94
2/22/2023	62597	THE GAS COMPANY	2700 20TH ST	17.34	17.34
2/22/2023	62598	Z AXIS IMAGES	JAN 2023 PR	3,298.75	3,298.75

Report Total

236,961.02

Rosamond Community Services District

Summary Check/Transaction Register

From 2/14/2023 Through 2/15/2023

<u>Document Date</u>	<u>Document Number</u>	<u>Type of Payment</u>	<u>Amount</u>
2/15/2023	25856		0.00
2/15/2023	25857	Check	3,029.05
2/15/2023	25858	Check	1,993.98
2/15/2023	25859	Check	2,842.38
2/15/2023	25860	Check	4,763.14
2/15/2023	25861	Check	1,999.61
2/15/2023	25862	Check	990.03
2/15/2023	25863	Check	1,599.03
2/15/2023	25864	Check	2,349.91
2/15/2023	25865	Check	3,298.44
2/15/2023	25866	Check	2,080.46
2/15/2023	25867		0.00
2/15/2023	25868	Check	2,435.87
2/15/2023	25869	Check	1,884.43
2/15/2023	25870	Check	4,236.85
2/15/2023	25871	Check	2,558.79
2/15/2023	25872	Check	1,590.27
2/15/2023	25873	Check	1,412.39
2/15/2023	25874	Check	2,123.53
2/15/2023	25875	Check	1,796.86
2/15/2023	25876	Check	2,419.15
2/15/2023	25877	Check	2,499.70
2/15/2023	25878	Check	2,336.77
2/15/2023	25879		0.00
2/15/2023	25880	Check	2,507.61
2/15/2023	25881	Check	2,410.95
2/15/2023	25882	Check	<u>1.34</u>
Report Total			<u><u>55,160.54</u></u>

PAYROLL 02/15/2023

Document Date	Document Number	Amount
2/15/2023	25856	0.00
2/15/2023	25857	3,029.05
2/15/2023	25858	1,993.98
2/15/2023	25859	2,842.38
2/15/2023	25860	4,763.14
2/15/2023	25861	1,999.61
2/15/2023	25862	990.03
2/15/2023	25863	1,599.03
2/15/2023	25864	2,349.91
2/15/2023	25865	3,298.44
2/15/2023	25866	2,080.46
2/15/2023	25867	0.00
2/15/2023	25868	2,435.87
2/15/2023	25869	1,884.43
2/15/2023	25870	4,236.85
2/15/2023	25871	2,558.79
2/15/2023	25872	1,590.27
2/15/2023	25873	1,412.39
2/15/2023	25874	2,123.53
2/15/2023	25875	1,796.86
2/15/2023	25876	2,419.15
2/15/2023	25877	2,499.70
2/15/2023	25878	2,336.77
2/15/2023	25879	0.00
2/15/2023	25880	<u>2,507.61</u>

Total Direct Deposit 52,748.25

2/15/2023 25881 2,410.95
2/15/2023 25882 1.34

Total Checks Issued 2,412.29

Total 55,160.54



UMPQUA BANK

ROSAMOND CSD
Account Number: #### #### ## 3476



Account Summary

Billing Cycle		01/31/2023
Days In Billing Cycle		32
Previous Balance		\$89.66
Purchases	+	\$626.53
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$89.66-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$626.53

Credit Summary

Total Credit Line	\$2,500.00
Available Credit Line	\$1,873.47
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (866) 777-9013
Lost or Stolen Card: (866) 839-3485

Go to www.umpquabank.com

Write us at PO BOX 35142 - LB1181, SEATTLE, WA 98124-5142

Payment Summary

NEW BALANCE	\$626.53
MINIMUM PAYMENT	\$626.53
PAYMENT DUE DATE	02/25/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/08	01/10	PPLN01	24789303009281101407320	BOOT BARN #15 LANCASTER CA	\$99.21
01/17	01/17		0000000LBX2301172981005	PAYMENT - THANK YOU	\$89.66-
01/17	01/18	PPLN01	24492153017715211600834	DBA. OREGON RULE CO. 150-365-7833 OR	\$420.94
01/27	01/29	PPLN01	24492153027852987428468	INTERNATION 402-935-7733 OH	\$106.38

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

UMPQUA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142



UMPQUA BANK

Account Number

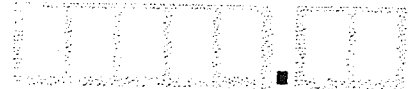
3476

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/31/23	\$626.53	\$626.53	02/25/23

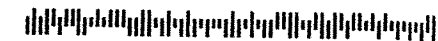
\$



ROSAMOND CSD
3179 35TH STREET WEST
ROSAMOND CA 93560-5929



MAKE CHECK PAYABLE TO:



UMPQUA BANK COMMERCIAL CARD OPS
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142

25 0008 3476 0000 0000 00000000 00000000 0



UMPQUA BANK

ROSAMOND CSD
ROSAMOND CSD
Account Number: ##### 3542



Account Summary

Billing Cycle		01/31/2023
Days in Billing Cycle		32
Previous Balance		\$3,816.96
Purchases	+	\$5,385.76
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$35.00
Finance Charges	+	\$73.59

NEW BALANCE \$9,311.31

Credit Summary

Total Credit Line	\$50,000.00
Available Credit Line	\$40,688.69
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$3,816.96
Disputed Amount	\$0.00

Account Inquiries

Call us at: (866) 777-9013
Lost or Stolen Card: (866) 839-3485

Go to www.umpquabank.com

Write us at PO BOX 35142 - LB1181, SEATTLE, WA 98124-5142

Payment Summary

NEW BALANCE	\$9,311.31
MINIMUM PAYMENT	\$9,311.31
PAYMENT DUE DATE	02/25/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/31	01/01	PPLN01	24493982365207710503247	CAL CHAMBER OF COMMERCE 800-331-8877 CA	\$422.17
01/03	01/04	PPLN01	24275393003900010673296	KERN DATA 888-8717205 CA	\$154.00
01/10	01/11	PPLN01	24801973011400361000035	VALLEY CONSTRUCTION SUPP LANCASTER CA	\$3,370.33
01/10	01/11	PPLN01	24137463011001425164754	USPS PO 0566120560 ROSAMOND CA	\$7.85
01/15	01/15	PPLN01	24204293015000012188072	MSFT * E0100LOQKA 800-6427676 WA	\$187.74
01/15	01/15	PPLN01	24430993015400812001106	MSFT * E0100LOMQJ MSBILL.INFO WA	\$510.46
01/18	01/19	PPLN01	24137463019001433659060	USPS PO 0566120560 ROSAMOND CA	\$35.75
01/24	01/25	PPLN01	24137463025001442222134	USPS PO 0566120560 ROSAMOND CA	\$8.13
01/25	01/26	PPLN01	24492153025852894928164	PAYPAL *ANTELOPEVAL 402-935-7733 CA	\$120.00
01/26	01/27	PPLN01	24692163026101160148024	SOUTHWES 5262413134871 800-435-9792 TX TIMM/SHERRI L 032123 BUR / SMF WN D SMF / BUR WN A	\$183.97

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

UMPQUA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142



UMPQUA BANK

Account Number

3542

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

01/31/23

New Balance

\$9,311.31

Total Minimum Payment Due

\$9,311.31

Payment Due Date

02/25/23

\$



ROSAMOND CSD
3179 35TH STREET WEST
ROSAMOND CA 93560-5929



14263

MAKE CHECK PAYABLE TO:



UMPQUA BANK COMMERCIAL CARD OPS
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142

25 0008 3542 0000 0000 00000000 00000000 0

ROSAMOND CSD
 ROSAMOND CSD
 Account Number: #### #### #### 3542



Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/26	01/27	PPLN01	24692163026101169951402	AMZN Mktp US*VU9FF3NL3 Amzn.com/bill WA	\$32.03
01/27	01/29	PPLN01	24755423028260284753406	HILTON HOTELS PALM SPRINGS CA	\$229.19
01/28	01/29	PPLN01	24011343028000023237455	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.99
01/28	01/29	PPLN01	24430993029400909258449	DNH*GODADDY.COM https://www.g AZ	\$2.99
01/30	01/31	PPLN01	24692163030100866681860	AMZN Mktp US*CU77309A3 Amzn.com/bill WA	\$106.16
01/31	01/31	PPLN01	74807253031225031662001	LATE FEE	\$35.00
01/31	01/31	PPLN01	74807253031224031564002	FINANCE CHARGE PURCHASE	\$73.59

Additional Information About Your Account
 PLEASE NOTE MINIMUM PAYMENT DUE.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	E	\$3,816.96	0.06024%(D)	21.9900%	\$73.59	\$0.00	21.9910%	\$9,311.31
Cash									
CPLN01 001	CASH	A	\$0.00	0.06572%(D)	23.9900%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 32		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

**FINANCE COMMITTEE MEETING OF THE
BOARD OF DIRECTORS
ROSAMOND COMMUNITY SERVICES DISTRICT**

4:30 PM Finance Committee Meeting
Wednesday, February 22, 2023
District Conference Room
3179 35th Street West
Rosamond, CA 93560

Teleconference #
1-877-411-9748
Access Code: 5150560

Minutes

CALL TO ORDER The meeting was called to order at 4:34 PM by President Byron Glennan.

ROLL CALL

President Byron Glennan Present
Director Rick Webb Present

General Manger Kim Domingo Teleconference
Board Secretary Sherri Timm Present

Others in attendance:

Former General Manager Steve Perez, via Teleconference
Greg Wood, member of the public, in person

PUBLIC COMMENTS

(At this time, any person may address the Committee on any subject within the District's jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Committee on any agenda matter at the time that matter is discussed, prior to Committee consideration and action. Speakers are requested to limit comments to five (5) minutes.)

NONE

DISCUSSION

**D 1. Potential Grant reimbursement from Southern California Water Bank Authority.
(Presenter Rick Webb)**

Director Webb deferred item to former General Manager Steve Perez. Mr. Perez provided background of the issue. He reviewed the Water Bank contract and found Section 6.1_3 contains a reimbursement provision that is invoked with the obtaining of grants. GM Domingo stated staff has not been able to independently obtain information on the grant provided to JPA. Director Webb instructed Mr. Perez and General Manager Domingo to work together and draft a letter to JPA once Counsel has reviewed it.

General Manager Domingo also discussed a related water bank matter. The state is considering a water bond initiative. ACWA is polling its members agencies for applicable project descriptions. GM Domingo reached out to a consultant, GEI, to see if they would be interested in assisting the District with a grant writing proposal. GEI's proposal was received and will be presented to the Board of Directors for discussion.

D 2. Benefit extension for Retirees. (Presenter Byron Glennan, deferred to General Manger (GM) Domingo)

The District does not have a policy that provides for extended health insurance benefits for a retiring employee. Such agreements are characteristically prescribed in union MOU/Agreements. District Counsel has indicated that the policy may affect the retirement benefits under CalPERS and has not completed their analysis to provide a recommendation.

Staff was directed to bring back cost and options to the Finance Committee.

D 3. Proposed action regarding water bill delinquencies after the Covid-19 Emergency Moratorium on residential water shutoffs expired. (Presenter Sherri Timm)

The COVID-19 moratorium on residential water shutoffs expired in January 2022. A timeline was presented to reinstate shutoffs and the 10% penalty for non-payment. Suggested reinstatement date is June 1st. Customer's will be notified as soon as possible. Details will be worked out and brought back to the Finance Committee.

D 4. Proposed adoption of procurement procedures under California Uniform Construction Cost Accounting Act (CUPCCA). (Presenter Kim Domingo)

The current District policy requires Public Contract Code to be followed for capital expenditures. Most District capital expenditures exceed \$25,000, which is the maximum value a contract can be let without a formal bid. CUPCCA provides a two-tier approach with no bid requirements for up to \$60,000 in tier one for contract or force account work. Tier 2 provides an informal bid process for projects up to \$200,000 and a formal bid process is required for amounts exceeding \$200,000. A board resolution is required to adopt the CUPCCA provisions and is planned to be presented at the March 8th Regular Board Meeting.

ADJOURNMENT A motion to adjourn at 5:36 PM was made by President Glennan and seconded by Director Webb. Motion passed 2/0 all ayes.

Requirements Regarding Disabled Access: In accordance with §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-5808, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560. Pursuant to Government Code Section 54957.5, any writing that: (1) is a public record; (2) relates to an agenda item for an open session of a regular meeting of the Board of Directors; and (3) is distributed less than 72 hours prior to that meeting, will be made available for public inspection at the time the writing is distributed to the Board of Directors. Any such writing will be available for public inspection at the District offices located at 3179 35th Street West, Rosamond, CA 93560. In addition, any such writing may also be posted on the District's web site.

Respectfully Submitted:

Rosamond CSD Board of Directors

Board Secretary

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

6:00 PM Regular Board Meeting
Wednesday, February 22, 2023
District Board Room
3179 35th Street West
Rosamond, CA 93560

Teleconference
1-877-411-9748
Access Code: 5150560

Minutes

CALL TO ORDER

The meeting was called to order at 6:00 PM by President Byron Glennan.

ROLL CALL

Director Greg Washington	Present
Director Alfred Wallis	Present
Director Rick Webb	Present
Vice President Ben Stewart	Present
President Byron Glennan	Present

General Manager (GM) Kim B. Domingo	Teleconference
Director of Public Works John Houghton	Teleconference
Director of Administration Sherri Timm	Present
Legal Counsel, John Komar, Esq.	Teleconference

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

General Manager Kim Domingo asked to add item N2 - Approval of GEI's agreement for a written water bond grant funding proposal as an urgent matter. The District became aware of the need to take immediate action after the Agenda was already posted.

A motion was made by Vice President (VP) Stewart to approve the agenda with the addition of N2 and seconded by Director Webb.

Motion passed 5/0, all ayes.

PUBLIC COMMENTS

(At this time, any person may address the Board on any subject within the District's jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Board on any agenda matter at the time that matter is discussed, prior to Board consideration and action. Speakers are requested to limit comments to five (5) minutes.)

NONE

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the records/minutes)

John Joyce, Rosamond News

CONSENT CALENDAR

CC 1 Receive and approve check/voucher register dated January 31, 2023 through February 13, 2023. Payroll (Direct Deposit) dated February 1, 2023. Payroll (checks) dated February 1, 2023 and Payroll (checks) dated February 9, 2023.

CC 2 By motion, discuss and receive Reserve Balances – December 2022 report.

CC 3 By motion, discuss and receive 2nd Quarter Treasurer's Report

CC 4 By motion, discuss and receive Cash Balances – December 2022 report.

CC 5 Receive and approve a request for reimbursement of an expense from the General Manager.

A motion to receive and approve CC1, CC2, CC3, CC4 and CC5 was made by Director Wallis and seconded by VP Stewart.

Motion passed 5/0 all ayes.

MINUTES

M 1. Approve February 8, 2023 Regular Board Meeting Minutes

A motion to approve M1 was made by was made by Director Wallis and seconded by VP Stewart.

Motion passed 5/0 all ayes.

OLD BUSINESS

OB 1 Board Member Training (presenter Kim Domingo)

Board member training was previously discussed at the Regular Board Meeting on January 25th, 2023 by former General Manager, Steve Perez. Direction from the Board at that time was to contact District Counsel for a proposal. Counsel indicated that a Board workshop had been done before and could be provided at Counsel's hourly rate, via Teams to further reduce costs. GM Domingo recommends training to be conducted as a closed session meeting ahead of a Regular Board meeting. Time and date will be set by the General Manager.

A motion was made by VP Stewart and seconded by Director Webb to approve the Board Member training proposal from District Counsel and recommendations by General Manager.

Motion passed, 5/0 all ayes.

NEW BUSINESS

NB 1. Participate in the Antelope Valley Integrated Regional Water Management Group (AVIRWMG) letter of support for Palmdale Water District Recycled Water Planning Grant for the Pure Water Antelope Valley Project. (Presenter Kim Domingo)

District staff received a request for permission to include the District in the AVIRWMG letter of support for the Palmdale Water District Pure Water AV Project. The project involves using recycled water to augment potable water supplies at the Los Angeles County Sanitation District Palmdale Water Reclamation Plant.

A motion was made by Director Webb and seconded by Director Wallis for Rosamond CSD to participate in the group letter of support for Palmdale Water District Recycled Water Planning Grant for the Pure Water Antelope Valley Project.

Motion passed 5/0 all ayes.

NB 2. Water Bond Grant Funding Proposal (Presenter Kim Domingo)

The state is considering a water bond initiative. ACWA is polling its member agencies for applicable project descriptions for submission to the state this Friday. This can place a proposed project by the District to the forefront. General Manager Kim Domingo contacted GEI to prepare a proposal for grant acquisition support for water and energy banking facilities. The written proposal from GEI was distributed to each Director.

A motion was made by Director Webb and seconded by Director Stewart to approve the proposal submitted by GEI and execute the agreement upon General Manager Domingo's review.

Motion passed 5/0 all ayes.

PRESENTATIONS

PR 1. Water Reclamation Plant Project Update. (Presenter: Ryan Becker, Chief Water Reclamation Plant Operator)

Ryan was not present. John Houghton reviewed repairs completed and the contractor punch list items.

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

Director Washington – Discussed the lawn rebate program from A.V.

Conservation District. Funds are still available for this project. Only one Rosamond resident has participated so far.

Director Wallis – attended a Rosamond Chamber of Commerce meeting.

VP Stewart – Attended an informative FOG (Fats, Oils and Grease) conference.

He also reported that the Statewide Wastewater Discharge requirements (for the Sanitary Sewer Monitoring Program) update will be coming out June 5th.

Director Webb – No report.

President Glennan - Attended the groundbreaking ceremony at Tropico Middle School. \$23M in improvements to be completed. He will be attending the Business Conference in Lancaster.

GENERAL COUNSEL UPDATE

John Komar, Esq – no report

GENERAL MANAGER UPDATE

Kim Domingo reported on the following items:

- Reported on the activities of the Finance Committee.
- Recent increase in the District's electric bills was from the start up and operation of the Wastewater Treatment Plant. Solar projects will help offset this increase once they are operational.
- Diamond Street property-is in major disrepair and the District will investigate temporary solutions to secure the facility.
- RV Dump fees – Staff is considering options with the point-of-sale upgrade. Will refer back to the Sewer Committee.
- Commended Public Works staff for Distribution Box 5 Wier fabrication and installation.

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm reported on the following:

- Implementing the re-instatement of penalties and shutoffs for non-payment after the COVID-19 moratorium on shutoffs expired.
- Cal OSHA requires our written COVID-19 policy be added to our IIPP.

PUBLIC WORKS UPDATE

John Houghton reported on the following:

- FOG (fats, oils and grease) Inspection will need to be rescheduled due to an unavailability of the District's consultant.
- A mock SSMP inspection will take place on Monday Feb 27th. Results will be reported back to the Sewer Committee.
- The Public Works crew fixed a drain on a sludge bed, cleaned sewer lines, repaired 2 service line leaks and performed quarterly testing of water well samples.

ADJOURNMENT A motion was made by Director Webb and seconded by Director Washington to adjourn the meeting at 6:38 PM.

Motion passed 5/0 all ayes.

Requirements Regarding Disabled Access: In accordance with §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-3411, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560.

*Rosamond Community Services District
Regular Board Meeting – Minutes
Wednesday February 22, 2023 @6:00PM*

Pursuant to Government Code Section 54957.5, any writing that: (1) is a public record; (2) relates to an agenda item for an open session of a regular meeting of the Board of Directors; and (3) is distributed less than 72 hours prior to that meeting, will be made available for public inspection at the time the writing is distributed to the Board of Directors. Any such writing will be available for public inspection at the District offices located at 3179 35th Street West, Rosamond, CA 93560. In addition, any such writing may also be posted on the District's web site

Respectfully submitted:

Rosamond CSD Board of Directors

Board Secretary

STAFF REPORT

Rosamond Community Services District

DATE: March 8, 2023
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Consent to Sale of Tax-Defaulted Properties

RECOMMENDATION:

Approve the Consent to Sale of Tax-Defaulted Properties, as requested by the Kern County Treasurer-Tax Collector, and authorize the Director of Administration to execute and transmit the Consent Letter.

BACKGROUND:

Staff received the attached correspondence related to the sale of tax-defaulted properties from the office of the Kern County Treasurer-Tax Collector (KCTTC). This is an annual procedure undertaken by the KCTTC and consent to the sale process in the event of receiving no bids is requested from agencies that have an interest in the sale.

ANALYSIS:

Two (2) of the listed properties are within the District and may be affected by foreclosure proceedings under Assessment Districts 90-2 and 91-3. Staff consulted with the District's foreclosure counsel and he advises that this is one step in the foreclosure process for the affected properties. It is possible, though not likely, that the sale could result in recouped assessments. Therefore, consent to the sale is recommended.

FISCAL REVIEW:

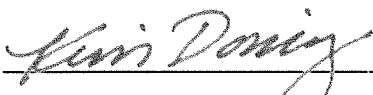
As discussed above.

LEGAL REVIEW:

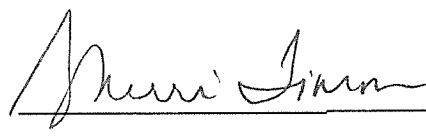
As discussed above.

CONCLUSION:

This is a normal step in foreclosure proceedings that will not adversely affect the District's position. Therefore, consent is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

January 5, 2023 letter from the KCTTC



Jordan Kaufman
Treasurer and Tax Collector
Chase Nunneley
Assistant Treasurer and Tax Collector

January 5, 2023

Rosamond C.S.D.
3179 35th Street W.
Rosamond, CA 93560

Subject: Sale of Tax-Defaulted Property March 13-15, 2023

Dear Taxing Agency:

In accordance with Revenue and Taxation (R&T) Code Section 3700, enclosed is a copy of Kern County Board of Supervisors' Resolution No. 2022-314, dated November 08, 2022. This resolution directs the Treasurer-Tax Collector to proceed with a public auction sale of certain tax-defaulted properties that may be in your district and on which your district has the right to levy taxes or assessments.

Please be advised that State law allows the Treasurer-Tax Collector, at his discretion, to sell parcels that receive no bid at a lower minimum bid at this same sale. Additionally, any parcel remaining unsold may be resold within a 90-day period and any new parties of interest shall be notified in accordance with R&T Code Section 3701. Pursuant to R&T Code Section 3704.5, we will advertise and sell the properties on an Internet auction website.

If there is a property in which your district is levying taxes or assessments, and you have no objection to such a sale, please execute and return the enclosed consent.

Sincerely,

Jordan Kaufman
Treasurer - Tax Collector

By: Jon Smith

encl: Board of Supervisor's Resolution
Exhibit A
Consent Form
Return Envelope



Jordan Kaufman
Treasurer and Tax Collector
Chase Nunneley
Assistant Treasurer and Tax Collector

CONSENT

Jordan Kaufman
Treasurer-Tax Collector
1115 Truxtun Avenue, 2nd Floor
Bakersfield, CA 93301
Attention: Tax Sale Department

Re: Sale of Tax-Defaulted Property on March 13-15, 2023

Dear Mr. Kaufman:

Please be advised that in accordance with Revenue and Taxation Code Section 3700, the undersigned taxing agency consents to the sale of certain tax-defaulted properties as approved by the Kern County Board of Supervisors, in Resolution No. 2022-314, dated November 08, 2022.

Taxing Agency: Rosamond C.S.D.

By: _____

Title: _____

Date: _____

Email: _____

**BEFORE THE BOARD OF SUPERVISORS
COUNTY OF KERN, STATE OF CALIFORNIA**

In the matter of:

Resolution No. 2022-314

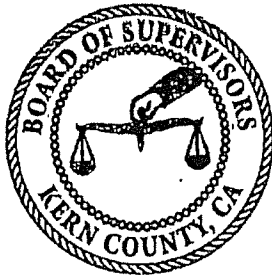
**REQUEST FOR APPROVAL TO SELL TAX
DEFAULTED PROPERTY SUBJECT TO THE
POWER OF SALE**

I, KATHLEEN KRAUSE, Clerk of the Board of Supervisors of the County of Kern, State of California, certify that the following resolution, on motion of Supervisor Peters, seconded by Supervisor Couch, was duly passed and adopted by the Board of Supervisors of the County of Kern at a regular meeting on the 8th day of November 2022, by the following vote:

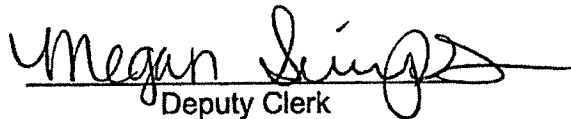
AYES: Peters, Scrivner, Maggard, Couch, Perez

NOES: None

ABSENT: None



KATHLEEN KRAUSE
Clerk of the Board of Supervisors
County of Kern, State of California


Deputy Clerk

RESOLUTION

Section 1. WHEREAS:

(a) Notice is given that the Treasurer-Tax Collector will sell at public auction the tax-defaulted property which is subject to the Power of Sale, as described in the attached exhibit, in accordance with Chapter 7, Part 6, Division 1 of the California Revenue and Taxation Code.

Section 2. IT IS RESOLVED by the Board of Supervisors of the County of Kern, State of California, as follows:



ATV	TRA	Default Date	Default Amt	PFS Disc No	Status Address	City/Area	City/Area	Min Price
1170	358-121-19-00-6	119-004	06/30/2006	1252827	211104863	SOUTH KERN / ROSAMOND		\$6,000.00
1171	358-121-20-00-8	119-004	06/29/2012	1257245	211022823	SOUTH KERN / ROSAMOND		\$1,800.00
1172	358-121-20-00-4	119-004	06/30/2011	1257283	216111138	SOUTH KERN / ROSAMOND		\$11,100.00
1173	358-202-05-00-5	119-004	06/30/2006	1253093	211105038	SOUTH KERN / ROSAMOND		\$9,000.00
1174	358-222-27-00-4	119-004	06/30/1997	1272778	202127448	SOUTH KERN / ROSAMOND		\$28,300.00
1175	359-151-25-00-9	119-004	06/30/2006	1354055	211106137	SOUTH KERN / ROSAMOND		\$3,400.00
1176	359-323-13-00-7	119-004	06/30/2006	1254506	211105050	SOUTH KERN / ROSAMOND		\$1,500.00
1177	359-401-11-01-9	119-004	06/28/1996	1278159	201113714	SOUTH KERN / ROSAMOND		\$6,500.00
1178	374-051-11-00-0	119-004	06/29/2007	1262635	211146082	SOUTH KERN / ROSAMOND		\$3,200.00
1179	374-192-19-00-2	119-004	06/29/2007	1263085	212115429	SOUTH KERN / ROSAMOND		\$3,200.00
1180	374-192-29-00-1	119-004	06/29/2007	1263095	2121100227	SOUTH KERN / ROSAMOND		\$3,200.00
1181	375-103-05-01-7	119-004	06/29/2012	1267674	211700227	SOUTH KERN / ROSAMOND		\$5,200.00
1182	375-115-08-00-4	119-004	06/29/2007	1263390	211702607	SOUTH KERN / ROSAMOND		\$6,500.00
1183	379-052-05-00-5	125-047	06/29/2012	1264100	212113524	SOUTH KERN / ROSAMOND		\$3,200.00
1184	382-173-21-00-7	001-003	06/30/2015	1272610	212105269	SOUTH KERN / ROSAMOND		\$6,500.00
1185	399-011-25-00-0	083-000	06/29/2007	1284972	212112955	TEHACHAPI OUTSIDE		\$32,400.00
1186	400-013-20-00-8	125-014	06/29/2012	1290930	217101486	TEHACHAPI OUTSIDE		\$73,300.00
1187	400-202-20-00-5	125-014	06/29/2012	1291191	217107913	TEHACHAPI OUTSIDE		\$8,500.00
1188	400-221-17-00-7	125-014	06/30/2006	1284450	211105700	TEHACHAPI OUTSIDE		\$2,900.00
1189	400-221-18-00-0	125-014	06/30/2006	1284451	211105701	TEHACHAPI OUTSIDE		\$43,900.00
1190	400-221-19-00-3	125-014	06/30/2006	1284452	211105702	TEHACHAPI OUTSIDE		\$43,900.00
1191	403-430-06-00-0	001-025	06/29/2012	1292855	217100371	BAKERSFIELD		\$15,900.00
1192	416-100-02-00-6	125-014	06/29/2012	1303616	217101018	TEHACHAPI		\$10,400.00
1193	418-101-06-00-9	010-002	06/30/2009	1305467	214098164	SOUTH FORK		\$8,600.00
1194	425-011-07-00-8	120-006	06/29/2012	1310407	217100405	SOUTH FORK		\$1,300.00
1195	425-141-04-00-7	120-006	06/30/2008	1308642	213113840	SOUTH FORK		\$6,600.00
1196	426-012-09-00-8	120-003	06/29/2012	1311454	217103099	SOUTH FORK		\$1,300.00
1197	426-061-18-00-2	120-001	06/29/2012	1311528	217101760	SOUTH FORK		\$1,600.00
1198	426-071-54-00-0	120-003	06/28/2013	1311224	218097813	SOUTH FORK		\$1,700.00
1199	426-112-10-00-9	120-007	06/29/2012	1311627	217100407	SOUTH FORK		\$1,900.00
1200	426-170-04-00-6	120-006	06/30/2003	1299111	208120741	WELDON		\$27,800.00
1201	426-322-06-00-9	120-007	06/29/2012	1312092	217101026	LAKE ISABELLA		\$39,700.00
1202	427-185-01-00-2	094-004	06/29/2012	1312852	217100697	LAKE ISABELLA		\$10,500.00
1203	427-261-04-00-6	094-009	06/29/2012	1313078	217103125	MOJAVE		\$2,300.00
1204	427-292-07-00-1	094-009	06/29/2012	1313193	217102993	MOJAVE		\$4,600.00
1205	427-292-11-00-2	094-005	06/29/2012	1313197	217102992	MOJAVE		\$4,600.00
1206	428-020-04-00-6	094-009	06/29/2012	1313592	217100805	MOJAVE		\$1,300.00
1207	428-042-11-00-6	094-050	06/29/2007	1307535	212111080	MOJAVE		\$11,500.00
1208	428-042-12-00-9	094-050	06/29/2007	1307536	212111081	MOJAVE		\$11,500.00
1209	428-042-13-00-2	094-050	06/29/2007	1307537	212113082	MOJAVE		\$11,500.00
1210	428-042-14-00-5	094-050	06/29/2007	1307538	212113083	MOJAVE		\$11,500.00
1211	428-042-25-00-7	094-050	06/29/2007	1307549	212113084	MOJAVE		\$11,500.00
1212	428-051-04-00-2	094-009	06/30/2006	1306647	211105831	MOJAVE		\$11,500.00
1213	428-051-11-00-2	094-009	06/29/2012	1313692	217103819	MOJAVE		\$9,800.00
1214	428-051-12-00-5	094-009	06/29/2012	1313693	217101820	MOJAVE		\$2,300.00
1215	428-071-11-00-8	094-009	06/29/2012	1313612	217100823	MOJAVE		\$2,300.00
1216	428-071-12-00-1	094-009	06/29/2012	1313813	217100824	MOJAVE		\$3,500.00
1217	428-073-04-00-2	094-003	06/29/2012	1313859	217101799	MOJAVE		\$2,500.00
1218	428-091-08-00-6	094-050	06/29/2012	1313968	217102766	MOJAVE		\$3,600.00
1219	428-094-05-00-8	094-050	06/29/2012	1314051	217101839	MOJAVE		\$7,700.00
1220	428-102-12-00-5	094-050	06/29/2012	1314105	217101840	MOJAVE		\$13,000.00
1221	428-161-11-00-4	094-009	06/29/2012	1314268	2121109312	MOJAVE		\$6,000.00
1222	428-171-03-00-4	094-009	06/29/2012	1314302	217100309	MOJAVE		\$6,000.00
1223	428-192-09-00-7	094-009	06/30/2006	1306799	211104624	MOJAVE		\$3,000.00
1224	428-192-10-00-7	094-009	06/29/2007	1308314	212115048	MOJAVE		\$2,600.00
1225	428-192-25-00-1	094-009	06/29/2012	1314454	217102928	MOJAVE		\$4,600.00
1226	428-202-33-00-6	094-009	06/29/2012	1308540	212114802	MOJAVE		\$1,400.00
1227	428-240-23-00-5	094-050	06/29/2012	1314502	217109274	MOJAVE		\$4,300.00
1228	429-041-16-00-1	094-009	06/29/2007	1308650	212114802	MOJAVE		\$11,900.00
1229	429-042-08-00-5	094-009	06/29/2012	4028316	217103150	MOJAVE		\$3,200.00
1230	429-050-17-00-0	094-009	06/29/2007	1308703	212113568	MOJAVE		\$1,900.00
1231	429-050-19-00-6	094-009	06/29/2012	1314817	217100767	MOJAVE		\$17,100.00
1232	429-070-42-00-8	094-009	06/29/2012	1314890	217103839	MOJAVE		\$6,000.00
1233	429-143-20-00-5	094-009	06/29/2012	1315288	217100175	MOJAVE		\$1,400.00
1234	429-143-36-00-2	094-009	06/30/2010	1315141	216109881	MOJAVE		\$6,700.00



ATTN	TRA	Default Date	Def Bill No	PTS Date No	Sheds Address	City/Area	City/Area	City/Area	Min Price
1105	343-041-19-00-5	010-002	1240951	212114385		CITY OF RIDGECREST	LAND PARCEL LIQUIDATORS INC		\$7,700.00
1106	343-042-05-00-1	010-002	1244691	2121100890		CITY OF RIDGECREST	FIRE & GLORY TRVS INC		\$5,300.00
1107	343-200-20-00-6	111-011	1241555	212114859		SIERRA SANDS/ RANDSBURG/ JOHANNESBURG	SIMON FERN		\$8,300.00
1108	344-211-04-00-7	125-016	1242567	212115693	25881 REMINGTON CT	TEHACHAPI	EDWARDS WILLIAM M		\$39,500.00
1109	344-283-05-00-5	119-003	1241935	211106141	25041 JACARANDA DR		POSACK HERBERT TRUST		\$33,400.00
1110	345-122-32-00-6	119-003	1242066	211104858		* SOUTH KERN / ROSAMOND	DAVIS BETTY A		\$6,900.00
1111	345-122-32-00-6	119-003	1242066	212115547		* SOUTH KERN / ROSAMOND	NUSALLAM RITA		\$32,900.00
1112	345-122-34-00-2	119-003	1242866	212115548		* SOUTH KERN / ROSAMOND	HERRANDEZ FERMINA V & RENE		\$5,400.00
1113	345-170-02-00-0	119-003	1242881	211105688		* SOUTH KERN / ROSAMOND	THOMPSON RICHARD G		\$2,200.00
1114	345-170-06-00-2	119-003	1247540	211148242	8457 67ND ST	MOJAVE	JOHNSON MILDRED SOTTICE		\$4,900.00
1115	345-272-05-00-7	119-003	1247363	217103883		* SOUTH KERN / ROSAMOND	THOMPSON RICHARD G		\$6,200.00
1116	345-272-12-00-5	119-003	1247543	217103290		* SOUTH KERN / ROSAMOND	JOHNSON MILDRED SOTTICE		\$13,900.00
1117	345-272-12-00-5	119-003	1247722	212113055		* SOUTH KERN / ROSAMOND	SALIT STEVE		\$2,800.00
1118	345-282-34-00-9	119-003	1244121	212113055		* SOUTH KERN / ROSAMOND	BURNETTE FRANKLIN W & THOMPSON DOROTHY L TR		\$1,700.00
1119	345-311-02-00-7	119-003	1244236	212114760		* SOUTH KERN / ROSAMOND	ROSAMOND HILLSIDE PARTNERS II		\$1,400.00
1120	346-050-29-00-1	094-009	1248393	221146415		MOJAVE	KABUSHIKAIKASHA GREENPIA RESORT		\$1,400.00
1121	346-050-30-00-3	094-009	1248394	221146416		MOJAVE	KABUSHIKAIKASHA GREENPIA RESORT		\$1,400.00
1122	346-050-31-00-6	094-009	1248395	2121146605		MOJAVE	KABUSHIKAIKASHA GREENPIA RESORT		\$1,400.00
1123	346-071-32-00-2	094-009	1248345	217100237		MOJAVE	KABUSHIKAIKASHA GREENPIA RESORT		\$5,500.00
1124	346-081-11-00-4	094-008	1248345	217100237		MOJAVE	AYOTTE DAVID		\$2,400.00
1125	346-132-13-00-1	119-003	1248394	217102898		* SOUTH KERN / ROSAMOND	LEATHERWOOD HELEN G ET AL		\$2,700.00
1126	346-140-54-00-9	119-003	1248570	217104304		* SOUTH KERN / ROSAMOND	TIN SY CHUNG & NGAR LO LAI		\$4,700.00
1127	346-140-60-00-6	119-003	1248582	217101431		* SOUTH KERN / ROSAMOND	HARRIS ROLAND S III & SONYA L		\$2,900.00
1128	346-201-16-00-3	119-003	1248588	217101432		* SOUTH KERN / ROSAMOND	HARRIS ROLAND SECRETARY III & SONIA LYNN		\$5,200.00
1129	346-273-03-00-0	119-003	1248715	217100340		* SOUTH KERN / ROSAMOND	CARPENTER FRANCES W & MARY H REV TR		\$5,200.00
1130	346-294-01-00-7	119-003	1248963	217104464		* SOUTH KERN / ROSAMOND	ZAMER MARY		\$1,700.00
1131	346-294-01-00-7	119-003	1248991	217100790	2 CONIFER CT	BODFISH	DINSAY VIRGINIA F		\$36,200.00
1132	346-380-04-00-5	082-006	1248957	217103650		KERNVILLE	PARKIN PATSY L		\$48,400.00
1133	346-380-04-00-5	082-006	4035202	212115591		KERNVILLE	PARKIN GREGORY L		\$35,500.00
1134	346-380-06-00-1	082-006	4035206	212115592		KERNVILLE	PARKIN GREGORY L		\$32,000.00
1135	346-380-07-00-4	082-006	4035210	212115593		KERNVILLE	PARKIN GREGORY L		\$32,000.00
1136	350-152-08-00-4	011-010	1247179	212114641		CITY OF CALIFORNIA CITY	POTEMPO GILBERT J		\$8,100.00
1137	350-251-07-00-6	094-032	1247572	212114914		MOJAVE	TAHMASHAN SEROKI & ANANDA R		\$2,800.00
1138	350-362-07-00-7	094-032	1247865	212113650		MOJAVE	DOIRON WILFID & LIV TR		\$6,000.00
1139	350-372-07-00-5	094-032	1247902	212115371		MOJAVE	MAGNO ANTONIO P ET AL		\$7,400.00
1140	351-101-08-00-9	011-001	1248099	212114941		MOJAVE	CHENG JUI-JIN		\$8,700.00
1141	351-112-51-00-3	011-001	1248099	212114941		MOJAVE	THOMPSON SHARON M		\$8,700.00
1142	351-190-17-00-0	094-053	1248791	212114786		MOJAVE	POUGET COLLEEN MARIE		\$4,200.00
1143	351-151-05-00-5	094-053	1248338	212114838		MOJAVE	SAIACI MATTIO & MICHELLE		\$1,800.00
1144	351-152-02-00-3	094-053	1252025	217100293		MOJAVE	SHIMAMURA HIROSHI & SHIZU		\$1,300.00
1145	351-171-06-00-4	094-053	1252012	212103812		MOJAVE	BHULLAR DEEP SINGH		\$1,800.00
1146	351-171-35-00-8	094-053	1252103	212104469		MOJAVE	SMITH WALTER O & NYOKA M		\$1,300.00
1147	351-222-26-00-3	094-016	1252321	217102686		MOJAVE	ZEMSTA MARGIN		\$1,300.00
1148	351-293-12-00-2	094-053	1247911	211105735		MOJAVE	MIR GORDON D		\$2,600.00
1149	351-293-21-00-0	094-053	1252383	217100894		MOJAVE	INDORF GLADYS R		\$1,400.00
1150	351-234-07-00-0	094-053	1252394	217103800		MOJAVE	FLANNIGAN JEFFREY M & MARISSA M		\$2,400.00
1151	351-301-11-00-5	094-053	1248923	212112896		MOJAVE	STODIN ROBERT L		\$2,400.00
1152	351-301-12-00-8	094-053	1248924	212112897		MOJAVE	ARELLANO ANTONIO A & FAYE L		\$2,400.00
1153	351-311-07-00-7	094-032	1248958	212112906		MOJAVE	ARELLANO ANTONIO A & FAYE L		\$2,400.00
1154	351-311-25-00-9	094-032	1248967	212114386		MOJAVE	LAND PARCEL LIQUIDATORS INC		\$1,400.00
1155	351-311-51-00-4	094-032	1252665	217103081		MOJAVE	ASAY HARRIET LUCILLE SURVIVORS TRUST		\$1,500.00
1156	351-312-14-00-4	094-032	1252734	217104412		MOJAVE	BNI TRADE EXCHANGE INC		\$1,500.00
1157	351-332-04-00-1	094-053	1252734	217104412		MOJAVE	WHALEN GRACE M		\$1,500.00
1158	351-342-03-00-8	094-053	1252764	217101849		MOJAVE	LINDESEY ALFRED & LEATHA		\$9,500.00
1159	352-133-31-00-8	111-017	1253514	217104425		MOJAVE	WILEY ALLEN W		\$12,100.00
1160	352-133-31-00-8	111-017	1253515	217104426		MOJAVE	WILEY ALLEN W		\$12,100.00
1161	352-144-27-00-4	111-017	1253618	217101466	1544 CALVERT RD	MOJAVE	HILL DANIEL & TERI		\$13,000.00
1162	352-152-07-00-5	111-017	1249197	211105824	3925 WEIMAN AV	RIDGECREST	KORANDA ROBERT G		\$6,100.00
1163	352-192-16-00-3	111-017	1253949	217101748		MOJAVE	KING JERRY DANE		\$15,900.00
1164	352-241-03-00-8	111-017	1250465	212114709		MOJAVE	RICCARDI MARIO & ROSA V		\$21,900.00
1165	352-273-24-00-6	111-002	1254224	217100737		MOJAVE	CURTIS MARIAN K & KENNETH NOEL		\$8,600.00
1166	352-320-15-00-3	111-009	1250745	212114904	1329 PINTO N ST	RIDGECREST	STREIG LLC		\$57,200.00
1167	352-481-24-00-4	001-049	1250791	211104775		MOJAVE	PINON SPRINGS VILLAGE CONDOMINIUM ASSN		\$6,000.00
1168	358-121-17-00-0	119-004	1252825	211104861	5900 ALMENDRA CT APT C	BAKERSFIELD	DAVIS MARLIN & BLANCHIE FAM TR		\$5,000.00
1169	358-121-18-00-3	119-004	1252825	211104862		MOJAVE	DAVIS MARLIN & BLANCHIE FAM TR		\$5,000.00

ATTN	TRA	Default Date	Default Billing	PSTBoc No	Subs Address	City/Area	City/Area	Min Price
390 247-101-01-00-8	094-029	06/30/2011	1179069	216109358		MOJAVE	FAMILY NURSERY CO INC	\$1,700.00
391 247-111-02-00-4	094-029	06/29/2007	1175828	212114099		MOJAVE	GODIN RICHARD J	\$1,300.00
392 247-111-12-00-3	094-029	06/30/2011	1179135	216109315		MOJAVE	CASTILLO ROBERTO & ARSELIA	\$1,600.00
393 247-116-18-00-9	094-029	06/30/2011	1179244	216111107		MOJAVE	RODRIGUEZ RUTH	\$1,200.00
394 247-152-16-00-4	094-029	06/30/2011	1179403	216111168		MOJAVE	SHABAN VIRGINIA M	\$1,800.00
395 247-154-02-00-7	094-029	06/29/2007	1176110	212112856		MOJAVE	ALLEN LE ROY FLET AL	\$2,400.00
396 247-167-35-00-7	094-029	06/29/2007	1176204	212114227		MOJAVE	HATHORN ROBERT JR	\$2,300.00
397 247-171-16-00-3	094-029	06/30/2011	1179520	216108798		MOJAVE	AVINA JAVIER LOPEZ	\$1,400.00
398 247-191-32-00-5	094-029	06/30/2011	1179644	212114270		MOJAVE	KHOSROVYAN SARO	\$1,400.00
399 247-213-24-00-1	094-029	06/29/2007	1176515	216109843		MOJAVE	HOLT BEVERLY ANN TR	\$2,700.00
400 247-213-36-00-6	094-029	06/30/2011	1179843	216109737		KERN COUNTY	FINANCE ALL LLC	\$1,600.00
401 247-213-37-00-9	094-029	06/29/2012	1180094	217100886		KERN COUNTY	FINANCE ALL LLC	\$1,300.00
402 247-213-42-00-3	094-029	06/29/2012	1180038	217100887		KERN COUNTY	FINANCE ALL LLC	\$1,200.00
403 247-213-43-00-6	094-029	06/29/2012	1180093	217100888		KERN COUNTY	FINANCE ALL LLC	\$1,200.00
404 247-217-07-00-3	094-029	06/30/2011	1180149	216110048		MOJAVE	MAYES SHEILA TR	\$1,200.00
405 252-131-19-00-8	119-004	06/30/2006	1179544	211104979		SOUTH KERN / ROSAMOND	FRIEDMAN MIKE	\$1,400.00
406 252-240-37-00-5	119-085	06/29/2007	1180873	212115034		SOUTH KERN / ROSAMOND	VODE ANNA F	\$3,400.00
407 252-240-38-00-8	119-085	06/29/2007	1180874	212115033		SOUTH KERN / ROSAMOND	VODE ANNA F	\$4,300.00
408 252-240-39-00-1	119-085	06/29/2007	1180875	212115035		SOUTH KERN / ROSAMOND	VODE ANNA F	\$4,300.00
409 252-240-40-00-3	119-085	06/29/2007	1180876	212115036		SOUTH KERN / ROSAMOND	VODE ANNA F	\$4,300.00
410 252-341-37-00-1	119-004	06/30/2011	1184647	216108847		SOUTH KERN / ROSAMOND	BILLINGSLEA TAYLOR	\$5,400.00
411 254-141-07-00-0	119-004	06/30/2011	1185438	216109208		SOUTH KERN / ROSAMOND	DANIELSON SHARLENE K	\$1,800.00
412 254-141-08-00-3	119-004	06/30/2011	1185438	216109208		SOUTH KERN / ROSAMOND	DANIELSON SHARLENE K	\$1,800.00
413 254-171-15-00-2	119-004	06/30/2011	1186712	220103459		SOUTH KERN / ROSAMOND	BENKO JULIUS J	\$1,800.00
414 254-182-09-00-5	119-004	06/30/2011	1186712	220103459		SOUTH KERN / ROSAMOND	BENKO JULIUS J	\$1,800.00
415 254-231-12-00-0	119-004	06/29/2007	1182014	212114816		SOUTH KERN / ROSAMOND	BEIGHTY DONALD E & HAZEL	\$1,800.00
416 254-232-31-00-2	119-004	06/29/2007	1182064	212114314		SOUTH KERN / ROSAMOND	SCHUELEN MARY & SHARON	\$2,700.00
417 254-232-32-00-5	119-004	06/29/2007	1182065	212114315		SOUTH KERN / ROSAMOND	JOHNSON U S & J & E N	\$2,700.00
418 254-242-09-00-2	119-004	06/30/2006	1181341	211105726		SOUTH KERN / ROSAMOND	HUNT SUSAN D	\$2,600.00
419 254-272-12-00-9	119-004	06/30/2006	1181424	211105062		SOUTH KERN / ROSAMOND	HARRISON LYNDIA DAWN ET AL	\$3,300.00
420 254-321-03-00-0	119-004	06/29/2007	1182253	212112945		SOUTH KERN / ROSAMOND	BARBE GERALDINE ISABELLE	\$7,800.00
421 254-351-31-00-0	119-004	06/30/2011	1185944	216109756		SOUTH KERN / ROSAMOND	HORN MARGARET TR	\$2,600.00
422 254-352-03-00-6	119-004	06/29/2007	1182343	212115227		SOUTH KERN / ROSAMOND	MEWBRY SAMMIE J & SUSAN K	\$1,800.00
423 254-352-27-00-4	119-004	06/29/2007	1182368	212115470		SOUTH KERN / ROSAMOND	MIKKELSEN MARGARET C	\$2,400.00
424 254-352-28-01-8	119-004	06/29/2007	1182368	212115470		SOUTH KERN / ROSAMOND	MIKKELSEN MARGARET C	\$2,400.00
425 254-361-15-00-7	119-004	06/30/2011	1186065	216109793		SOUTH KERN / ROSAMOND	JENSEN FAMILY TR	\$2,600.00
426 254-490-09-00-1	119-011	06/29/2007	1182825	212114322		SOUTH KERN / ROSAMOND	JONES MICHAEL	\$1,800.00
427 255-460-20-00-0	084-030	06/30/2011	1187565	216111384		EL TEJON / FRAZIER PARK / LEBEC / LK OF WDS	VANDEGAART ARTHUR E	\$3,100.00
428 255-130-03-00-5	119-007	06/29/2007	4035999	212113006		SOUTH KERN / ROSAMOND	BOSTON ASSCS LLC	\$14,100.00
429 255-062-06-00-6	084-002	06/30/2011	1189870	216109223		EL TEJON / FRAZIER PARK / LEBEC / LK OF WDS	DE LEON RODRIGO Y & BERRERA DE LEON SANDRA	\$5,300.00
430 259-074-03-00-4	084-002	06/29/2007	1186350	212114713		EL TEJON / FRAZIER PARK / LEBEC / LK OF WDS	RICHARDSON JEFFREY A	\$5,300.00
431 260-051-22-00-2	084-002	06/29/2007	1187412	212114103		EL TEJON / FRAZIER PARK / LEBEC / LK OF WDS	GOMEZ SYLVIA	\$8,200.00
432 260-054-05-00-4	084-002	06/30/2011	1191046	216108805		EL TEJON / FRAZIER PARK / LEBEC / LK OF WDS	BAILEY GLENN C	\$10,700.00
433 260-146-02-00-5	084-002	06/30/2011	1192523	220103346		EL TEJON / FRAZIER PARK / LEBEC / LK OF WDS	ADAMS MILDRED B	\$1,200.00
434 261-074-13-00-5	119-004	06/30/2011	1192095	216111189		SOUTH KERN / ROSAMOND	REDMAN MARSHALL & DORIS E	\$4,500.00
435 261-074-13-00-5	119-004	06/30/2011	1192095	216111189		SOUTH KERN / ROSAMOND	REDMAN MARSHALL & DORIS E	\$4,500.00
436 261-050-12-00-3	119-011	06/29/2007	1188574	212115061		SOUTH KERN / ROSAMOND	SIMMONS HANNELORE J	\$1,800.00
437 261-120-45-00-9	119-004	06/30/1997	1206155	202126663		SOUTH KERN / ROSAMOND	WATTS SUZANNE MARIE CSTON	\$8,300.00
438 261-170-57-00-4	119-004	06/29/2007	1188888	212116205		SOUTH KERN / ROSAMOND	WEISSMAN RICHARD RECEIVER	\$9,200.00
439 261-150-21-00-8	119-011	06/30/2011	1192573	216111202		SOUTH KERN / ROSAMOND	REYNOLDS GEORGE E	\$3,000.00
440 261-195-44-00-2	119-004	06/30/2011	1192788	216108739		SOUTH KERN / ROSAMOND	SIMONS HELEN DALE	\$2,400.00
441 261-303-07-00-2	119-004	06/30/2011	1193111	216109221		SOUTH KERN / ROSAMOND	DE GUZMAN TRUST	\$1,300.00
442 261-340-21-00-3	119-011	06/29/2007	1189608	212113037		SOUTH KERN / ROSAMOND	AIREY MILTON A & ANDREA L	\$8,000.00
443 261-370-28-00-3	119-011	06/30/2000	1186783	205220213		SOUTH KERN / ROSAMOND	BRADY JOHN W	\$2,800.00
444 262-063-07-00-0	011-001	06/30/2011	1193624	216111430		CITY OF CALIFORNIA CITY	WEISSMAN RICHARD RECEIVER	\$9,100.00
445 262-081-11-00-3	011-001	06/30/2011	1193669	216109316		CITY OF CALIFORNIA CITY	WATTERS ANN	\$6,300.00
446 262-082-02-00-4	011-001	06/30/2011	1193684	216111358		CITY OF CALIFORNIA CITY	ESTRADA MARIA	\$5,700.00
447 262-144-02-00-5	011-001	06/30/2011	1193843	216109134		CITY OF CALIFORNIA CITY	TRUSSO JAMES J	\$6,300.00
448 262-146-16-00-2	011-001	06/30/2011	1193896	216111147		CITY OF CALIFORNIA CITY	CHAVEZ SALVADOR & MARIA P	\$5,700.00
449 262-171-01-00-0	011-001	06/30/2011	1194019	216109286		CITY OF CALIFORNIA CITY	SCARDINA DAVID J	\$6,200.00
450 262-171-07-00-8	011-001	06/30/2011	1194025	216108715		CITY OF CALIFORNIA CITY	DUNCAN RALPH J	\$5,400.00
451 262-184-06-00-9	011-001	06/30/2011	1194178	216110873		CITY OF CALIFORNIA CITY	ABELARDO MARIO M & LILUAN V	\$5,400.00
452 262-194-02-00-0	011-001	06/30/2011	1194283	216109697		CITY OF CALIFORNIA CITY	PERALTA ARE V & AMPARO U	\$6,400.00
453 262-201-05-00-0	011-001	06/30/2011	1194295	216109499		CITY OF CALIFORNIA CITY	CUEVAS ALEXANDRIA JESSICA	\$5,100.00
454 262-201-08-00-9	011-001	06/30/2011	1194798	216111463		CITY OF CALIFORNIA CITY	GRAVES WILLA	\$5,900.00
							WILSON ILA K TR	\$5,000.00