

*Rosamond Community Services District
Regular Board Meeting – Agenda
Wednesday, January 10, 2024 @ 5:30 PM*

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

5:30 PM Closed Session
6:00 PM Regular Board Meeting
Wednesday, January 10, 2024
District Board Room
3179 35th Street West
Rosamond, CA 93560

Teleconference:
1-877-411-9748
Access Code: 5150560
Teleconference Address:
22755 SW 66th Street
Boca Raton, FL 33428

Agenda

CALL TO ORDER Time: _____

ROLL CALL

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

General Manager (GM) 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: _____ Second: _____

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. PUBLIC EMPLOYEES - Performance Evaluation: General Manager. (Govt. Code, § 54957.)

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. Review of the check/voucher register dated December 5, 2023 through January 1, 2024 | Payroll (Direct Deposit) dated December 6, 2023 | Payroll (Checks) dated December 6, 2023 | Payroll (Direct Deposit) dated December 20, 2023 | Payroll (Check) dated December 20, 2023

Motion: _____ Second: _____

MINUTES

M 1. Approve December 4, 2023 Sewer Committee Meeting Minutes.

M 2. Approve December 4, 2023 Government & Community Relations Committee Meeting Minutes.

M 3. Approve December 13, 2023 Regular Board Meeting Minutes.

M 4. Approve December 18, 2023 Finance Committee Meeting Minutes.

M 5. Approve December 19, 2023 Special Board Meeting Minutes.

Motion: _____ Second: _____

NEW BUSINESS

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

Motion: _____ Second: _____

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: _____ Second: _____

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: January 10, 2024
TO: Board of Directors
FROM: Brad Rockabrand, CPA
Prepared by: Julie Lopez-Olmos, Senior Accounting Clerk
SUBJECT: Review of the check/voucher register dated December 5, 2023 through January 1, 2024 | Payroll (Direct Deposit) dated December 6, 2023 | Payroll (Checks) dated December 6, 2023 | Payroll (Direct Deposit) dated December 20, 2023 | Payroll (Check) dated December 20, 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 \$503,244.83 as follows:

Checks issued to vendors	\$394,017.24
Payroll direct deposit and checks	57,960.61
Payroll direct deposit and checks	<u>51,266.98</u>
Total	\$503,244.83

Significant disbursements included the following payments:

- \$14,812.40 was remitted to the CalPERS on December 12, 2023 for required contributions
 - \$9,701.79 (Employer portion)
 - \$5,110.61 (Employee portion)
- \$4,283.18 was remitted to the Employment Development Department on December 12, 2023
 - \$.00 (Employer portion)
 - \$4,283.18 (Employee portion)
- \$28,055.32 was paid to Eide Bailly LLP on December 12, 2023 for November 2023 Accounting Services, Transition Services and Management Analyst Services

- \$14,769.78 was paid to Holloway Environmental Solutions LLC on December 12, 2023 for biosolids and hauling
- \$21,987.52 was remitted to the Internal Revenue Service on December 12, 2023
 - \$ 6,310.12 (Employer portion)
 - \$15,677.40 (Employee portion)
- \$15,589.92 was paid to SDRMA for deductible
- \$15,244.88 was paid to Southern California Edison on December 12, 2023 for the electricity usage at Well 9
- \$13,619.94 was paid to Standard Solar, Inc. on December 12, 2023 for the PV electricity service charge
- \$26,785.00 was paid to SWRCB on December 12, 2023 for the Ponds annual permit fee
- \$39,005.57 was paid to ACWA/JPIA on December 20, 2023 for employee insurance
- \$14,253.38 was remitted to the CalPERS on December 20, 2023 for required contributions
 - \$9,383.26 (Employer portion)
 - \$4,870.12 (Employee portion)
- \$4,013.09 was remitted to the Employment Development Department on December 20, 2023
 - \$.00 (Employer portion)
 - \$4,013.09 (Employee portion)
- \$20,252.00 was remitted to the Internal Revenue Service on December 20, 2023
 - \$ 5,746.28 (Employer portion)
 - \$14,505.72 (Employee portion)
- \$16,315.50 was paid to Quad Knopf on December 20, 2023 for additional pipeline easements for arsenic mitigation
- \$10,110.54 was paid to Standard Solar, Inc. on December 20, 2023 the PV electricity service charge

DISCUSSION/ANALYSIS:

The check/voucher register dated December 5, 2023 through January 1, 2024 includes check numbers 63807 through 63904 (Attachment 1)

Payroll (Direct Deposit) number 26428 through 26430, 26432 (overflow), 26433 through 26451, 26452 (overflow), 26453 through 26454, 26455 (overflow) and 26456 were issued on December 6, 2023 in the amount of \$56,131.29. Payroll (Checks) number 26427 and 26431 were issued on December 6, 2023 in the amount of \$1,829.32. Payroll (Direct Deposit) number 26457 through 26478 was issued on December 20, 2023 in the amount of \$49,859.98. Payroll (Check) 26479 was issued on December 20, 2023 in the amount of \$1,407.00 (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 December 5, 2023 through January 1, 2024

Attachment 2 – Payroll (Direct Deposit) dated December 6, 2023, Payroll (Checks) dated December 6, 2023, Payroll (Direct Deposit) dated December 20, 2023, Payroll (Check) dated December 20, 2023

Attachment 3 – Umpqua business card ending in – 3476

Attachment 4 – Umpqua business card ending in – 3542

Attachment 5 – Umpqua business card ending in – 7121

Attachment 6 – Umpqua business card ending in – 7744

Rosamond Community Services District
Check/Voucher Register
10101 - General Checking - Wells Fargo
From 12/5/2023 Through 1/1/2024

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
12/12/2023	63807	A-1 KLEAN RITE	PW BLD: JANITORIAL CLEANING	1,360.00	3,825.00
12/12/2023		A-1 KLEAN RITE	JANITORIAL CLEANING	1,360.00	3,825.00
12/12/2023		A-1 KLEAN RITE	WWO: JANITORIAL CLEANING	1,105.00	3,825.00
12/12/2023	63808	ANTELECOM, INC.	SOLAR POND: 4G WIRELESS	75.00	225.00
12/12/2023		ANTELECOM, INC.	SOLAR WELL: 4G WIRELESS	75.00	225.00
12/12/2023		ANTELECOM, INC.	SOLAR ADMIN: 4G WIRELESS	75.00	225.00
12/12/2023	63809	ARAMARK	EMPLOYEE UNIFORMS, MATS, TOWELS & 1ST AID KITS	1,125.46	1,125.46
12/12/2023	63810	AT&T	STP	82.42	549.07
12/12/2023		AT&T	FAX	99.65	549.07
12/12/2023		AT&T	MAIN OFFICE	283.28	549.07
12/12/2023		AT&T	SCADA	55.30	549.07
12/12/2023		AT&T	TANK# 4	28.42	549.07
12/12/2023	63811	AUTOZONE	DURALAST BATTERY	155.70	155.70
12/12/2023	63812	BABCOCK LABORATORIES, INC.	SYSTEM TESTS	970.00	1,068.00
12/12/2023		BABCOCK LABORATORIES, INC.	SYSTEM TESTS	98.00	1,068.00
12/12/2023	63813	CALIFORNIA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PAYROLL REMITTANCE	14,812.40	14,812.40
12/12/2023	63814	CALPERS SUPPLEMENTAL INCOME 457 PLAN	PERS 457	4,310.23	4,310.23
12/12/2023	63815	CA STATE DISBURSEMENT UNIT	WITHHOLDING ORDER	424.60	424.60
12/12/2023	63816	CLINICAL LABORATORY OF SAN BERNARDINO, INC.	SYSTEM TESTS	220.00	220.00
12/12/2023	63817	CUSI	SENDGRID UNLIMITED EMAILS	100.00	100.00
12/12/2023	63818	DATAFLOW BUSINESS SYSTEMS	COPIER MAINTENANCE AGREEMENTS & OVERAGES	352.45	352.45
12/12/2023	63819	DETROIT INDUSTRIAL TOOL	2 QTY DIAMOND BLADES	386.14	386.14
12/12/2023	63820	EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE DISABILITY INSURANCE	760.20	4,283.18
12/12/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE INCOME TAX	3,522.98	4,283.18
12/12/2023	63821	EIDE BAILLY LLP	NOV 2023 ACCOUNTING SERVICES	24,333.00	28,055.32
12/12/2023		EIDE BAILLY LLP	NOV 2023 TRANSITION SERVICES	800.00	28,055.32
12/12/2023		EIDE BAILLY LLP	NOV 2023 MANAGEMENT ANALYST	2,922.32	28,055.32
12/12/2023	63822	E SOURCE COMPANIES LLC	2022 LEVEL 1 WATER AUDIT VALIDATION	2,700.00	2,700.00
12/12/2023	63823	GLENNAN, BYRON	MILEAGE REIMBURSEMENT: TO/FROM ACWA CONF	242.35	242.35
12/12/2023	63824	GREATAMERICA FINANCIAL SERVICES	KYOCERA LEASE AGREEMENTS	395.11	395.11
12/12/2023	63825	HOLLOWAY ENVIRONMENTAL SOLUTIONS LLC	BIOSOLIDS & HAULING	14,769.78	14,769.78
12/12/2023	63826	INFOSEND, INC.	STATEMENT DATA PROCESSING	3,944.12	3,944.12
12/12/2023	63827	IRON MOUNTAIN INC.	STG & SHRED PKG B	319.00	319.00
12/12/2023	63828	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	9,367.28	21,987.52
12/12/2023		INTERNAL REVENUE SERVICE	MEDICARE	2,572.84	21,987.52
12/12/2023		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	10,047.40	21,987.52
12/12/2023	63829	IVR TECHNOLOGY GROUP	IVR FEES	259.15	259.15
12/12/2023	63830	KARL'S HARDWARE	GENERAL	15.14	2,301.27
12/12/2023		KARL'S HARDWARE	MAINTENANCE	1,449.72	2,301.27
12/12/2023		KARL'S HARDWARE	SEWER	714.88	2,301.27
12/12/2023		KARL'S HARDWARE	WATER	121.53	2,301.27
12/12/2023	63831	KENNEDY/JENKS CONSULTANTS	PLAN CHECK SERVICES THROUGH 10/27/2023	1,057.50	1,057.50
12/12/2023	63832	KIMBALL MIDWEST	STOCK SUPPLIES	229.07	229.07

Rosamond Community Services District
Check/Voucher Register
10101 - General Checking - Wells Fargo
From 12/5/2023 Through 1/1/2024

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
12/12/2023	63833	KLEIN, DENATALE, GOLDNER, COOPER, ROSENLIEB & KIMBALL, LLP	GENERAL BUSINESS THROUGH 11/17/2023	768.75	768.75
12/12/2023	63834	LEGAL SHIELD	LEGAL SHIELD	21.95	21.95
12/12/2023	63835	LOOMIS	SAFEPOINT SERVICE	818.70	818.70
12/12/2023	63836	MARITORENA FARMS	ADDITIONAL TRACTOR WORK @ STP	1,000.00	1,000.00
12/12/2023	63837	NAPA AUTO PARTS/AV AUTO PARTS INC.	COMMERCIAL 12V	329.98	259.98
12/12/2023		NAPA AUTO PARTS/AV AUTO PARTS INC.	CREDIT MEMO FROM INV 36286 CORE DEPOSIT	(70.00)	259.98
12/12/2023	63838	NORTHERN DIGITAL INC.	T&M SUPPORT: PREP FOR METER CALIBRATIONS	260.00	260.00
12/12/2023	63839	OFFICE DEPOT BUSINESS SOLUTIONS LLC	COPY PAPER, CORRECTION TAPE, MECHANICAL PENCILS, ETC.	207.07	207.07
12/12/2023	63840	PATTON SALES CORP	1 QTY 1/2 #16 4X8 & 2 QTY 1 1/4X.090 SQUARE TUBE	107.47	107.47
12/12/2023	63841	DANIEL REID CONSULTING SERVICES	NOV 2023 SERVICES, SUPPORT AND T&M INITIATIVES	3,141.64	3,141.64
12/12/2023	63842	ROSAMOND CSD	2700 20TH ST	174.00	174.00
12/12/2023	63843	ROSAMOND CSD	3179 35TH ST W	3,335.17	3,335.17
12/12/2023	63844	ROSAMOND CSD	WWTP (PHYDRO)	204.71	405.91
12/12/2023		ROSAMOND CSD	SEWER PLANT B POND	201.20	405.91
12/12/2023	63845	RSI PETROLEUM	100 GAL DIESEL	511.91	1,791.72
12/12/2023		RSI PETROLEUM	250 GAL DIESEL	1,279.81	1,791.72
12/12/2023	63846	SANI-STAR	NOV 2023 SERVICE FEE	200.00	200.00
12/12/2023	63847	SDRMA	DEDUCTIBLE	15,589.92	15,589.92
12/12/2023	63848	SOUTHERN CALIF. EDISON	WELLS & TANKS	8,060.92	8,060.92
12/12/2023	63849	SOUTHERN CALIF. EDISON	2707 DIXIE ST (2700 20TH ST)	9.47	9.47
12/12/2023	63850	SOUTHERN CALIF. EDISON	5702 GASKELL RD WELL 9	15,244.88	15,244.88
12/12/2023	63851	SOUTHERN CALIF. EDISON	ST. LIGHTS & LLAD	9,260.35	9,260.35
12/12/2023	63852	STANDARD SOLAR, INC.	PV ELECTRICITY SERVICE CHARGE: 10/01/23 - 10/31/23	13,619.94	13,619.94
12/12/2023	63853	SWRCB	INDEX NO. 555581 PONDS ANNUAL PERMIT FEE: 07/01/23-06/30/24	26,785.00	26,785.00
12/12/2023	63854	SWRCB	INDEX NO. 555693 PONDS ANNUAL PERMIT FEE: 07/01/23-06/30/24	3,746.00	3,746.00
12/12/2023	63855	THE INDUSTRIAL MEDICAL GROUP	MRO FEE	30.00	30.00
12/12/2023	63856	THE TIRE STORE	#31 FRONT ALIGNMENT	40.00	688.71
12/12/2023		THE TIRE STORE	#34 2 QTY TIRES	339.58	688.71
12/12/2023		THE TIRE STORE	#31 2 QTY TIRES	309.13	688.71
12/12/2023	63857	UMPQUA BANK	3476 (ATTACHMENT 3)	116.59	116.59
12/12/2023	63858	UMPQUA BANK	3542 (ATTACHMENT 4)	7,041.98	7,041.98
12/12/2023	63859	UMPQUA BANK	4038 ROSAMOND CSD GAS ACCOUNT	4,286.78	4,286.78
12/12/2023	63860	UMPQUA BANK	7121 (ATTACHMENT 5)	145.72	145.72
12/12/2023	63861	UMPQUA BANK	7744 (ATTACHMENT 6)	2,367.86	2,367.86
12/12/2023	63862	USA BLUEBOOK	PLANTPRO 30-LB PREMIUM BIO-BLOCK & NITRILE GLOVES	1,902.94	1,902.94
12/12/2023	63863	WASTE MANAGEMENT-KERN COUNTY	3179 35TH ST W: TRASH SERVICE	482.80	1,393.10
12/12/2023		WASTE MANAGEMENT-KERN COUNTY	875 PATTERSON RD: TRASH SERVICE	482.80	1,393.10
12/12/2023		WASTE MANAGEMENT-KERN COUNTY	875 PATTERSON RD: TRASH SERVICE	247.50	1,393.10
12/12/2023		WASTE MANAGEMENT-KERN COUNTY	PORT-O-LET	180.00	1,393.10
12/12/2023	63864	Z AXIS IMAGES	NOV 2023 PR	4,171.16	4,171.16
12/20/2023	63865	ACWA/JPIA	EMPLOYEE INSURANCE	39,005.57	39,005.57
12/20/2023	63866	AFLAC INSURANCE	SUPPLEMENTAL EMPLOYEE INSURANCE	791.98	791.98
12/20/2023	63867	AFSCME LOCAL 1902	UNION DUES	1,074.68	1,074.68
12/20/2023	63868	AT&T TELECONFERENCE SERVICES	TELECONFERENCE	25.12	25.12

Rosamond Community Services District
Check/Voucher Register
10101 - General Checking - Wells Fargo
From 12/5/2023 Through 1/1/2024

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
12/20/2023	63869	AT&T MOBILITY	CELL PHONES, NEW IPADS & INTERNET CHARGES & TRACKERS	1,863.59	1,863.59
12/20/2023	63870	AUTOZONE	15W-40 DIESEL ENGINE OIL	282.75	282.75
12/20/2023	63871	AVEK WATER AGENCY	NOV 2023 SIERRA	376.00	376.00
12/20/2023	63872	BOHN'S PRINTING	100 QTY BUSINESS CARDS: G. WASHINGTON	33.08	33.08
12/20/2023	63873	CALIFORNIA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PAYROLL REMITTANCE	14,253.38	14,253.38
12/20/2023	63874	CALPERS SUPPLEMENTAL INCOME 457 PLAN	PERS 457	4,331.87	4,331.87
12/20/2023	63875	CANNON CORPORATION	SLUDGE DISPOSAL ALTERNATIVES ANALYSIS & SLUDGE MGT PLAN	256.00	256.00
12/20/2023	63876	CA STATE DISBURSEMENT UNIT	WITHHOLDING ORDER	424.60	424.60
12/20/2023	63877	CORE & MAIN LP	30 QTY 3/4 IPS COUPLINGS	1,140.20	1,140.20
12/20/2023	63878	CUSI	ECK VALIDATION SERVICE	53.00	53.00
12/20/2023	63879	DIGITECH	875 PATTERSON RD: SECURITY MONITORING	31.99	131.97
12/20/2023		DIGITECH	MAIN BLD: SECURITY MONITORING	31.99	131.97
12/20/2023		DIGITECH	OPER. BLD: SECURITY MONITORING	31.99	131.97
12/20/2023		DIGITECH	WWO: SECURITY MONITORING	36.00	131.97
12/20/2023	63880	EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE DISABILITY INSURANCE	732.17	4,013.09
12/20/2023		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE INCOME TAX	3,280.92	4,013.09
12/20/2023	63881	FAMCON PIPE & SUPPLY INC.	18 QTY 3/4 X 3" IPS CLAMP	1,066.80	1,066.80
12/20/2023	63882	GALLAGHER BENEFIT SERVICES, INC.	2023 CLASS STUDY	555.00	555.00
12/20/2023	63883	GEI CONSULTANTS, INC.	ADD'L DESIGN SVCS - ARSENIC REGIONAL CONSOLIDATION	7,413.75	7,413.75
12/20/2023	63884	HAMNER JEWELL ASSOCIATES	UNDERGROUND WATER PIPELINE	8,358.45	8,358.45
12/20/2023	63885	HARBOR FREIGHT TOOLS	RATCHET TIE DOWNS & MOBILITY CARRIER	222.68	222.68
12/20/2023	63886	HOUGHTON, JOHN	10 QTY COVID SELF TEST KITS	259.79	259.79
12/20/2023	63887	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	8,759.44	20,252.00
12/20/2023		INTERNAL REVENUE SERVICE	MEDICARE	2,359.06	20,252.00
12/20/2023		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	9,133.50	20,252.00
12/20/2023	63888	MCR TECHNOLOGIES	6" FLOW METER	6,437.09	6,437.09
12/20/2023	63889	MILES CHEMICAL COMPANY	351 GAL SODIUM HYPOCHLORITE	2,383.18	2,383.18
12/20/2023	63890	OFFICE DEPOT BUSINESS SOLUTIONS LLC	WALL CALENDARS, DESK CALENDARS, COPY PAPER, ETC.	147.20	147.20
12/20/2023	63891	PROMAXX HEATING AND AIR	4TH QTY AIR CONDITINING/FURNACE MAINTENANCE	2,745.00	2,745.00
12/20/2023	63892	QUAD KNOFF, INC.	ADDITIONAL PIPELINE EASEMENTS FOR ARSENIC MITIGATION	16,315.50	16,315.50
12/20/2023	63893	ROSAMOND SOLAR, LLC	ENERGY SERVICE REVENUE	2,440.51	2,440.51
12/20/2023	63894	SMITH & LOVELESS, INC.	GRIT PUMP IMPELLER & GASKET VOLUTE	4,366.73	4,394.56
12/20/2023		SMITH & LOVELESS, INC.	GASKET VOLUTE	27.83	4,394.56
12/20/2023	63895	SOUTHERN CALIF. EDISON	TANK# 4	288.82	288.82
12/20/2023	63896	SOUTHERN CALIF. EDISON	616 1/2 APPLEBLOSSOM ST	50.44	50.44
12/20/2023	63897	SOUTHERN CALIF. EDISON	962 10TH ST W	4,376.43	4,376.43
12/20/2023	63898	SOUTHERN CALIF. EDISON	3179 35TH ST W	1,203.31	1,203.31
12/20/2023	63899	SPARKLETT'S	WATER	59.94	59.94
12/20/2023	63900	STANDARD SOLAR, INC.	PV ELECTRICITY SERVICE CHARGE	10,110.54	10,110.54
12/20/2023	63901	THE GAS COMPANY	UNIT A	180.98	471.87
12/20/2023		THE GAS COMPANY	UNIT B	290.89	471.87
12/20/2023	63902	THE GAS COMPANY	875 PATTERSON RD	140.69	140.69
12/20/2023	63903	THE GAS COMPANY	2700 20TH ST W	16.13	16.13
12/20/2023	63904	USA BLUEBOOK	CAP KIT, GLASS FIBER FILTERS, DIPPER HANDLE	1,199.58	1,199.58

Rosamond Community Services District
Check/Voucher Register
10101 - General Checking - Wells Fargo
From 12/5/2023 Through 1/1/2024

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Total</u>
Report Total				<u>394,017.24</u>	

Rosamond Community Services District

Summary Check/Transaction Register

From 12/5/2023 Through 12/6/2023

<u>Document Date</u>	<u>Document Number</u>	<u>Type of Payment</u>	<u>Amount</u>
12/6/2023	26427	Check	975.08
12/6/2023	26428	Check	341.69
12/6/2023	26429	Check	683.39
12/6/2023	26430	Check	1,025.08
12/6/2023	26431	Check	854.24
12/6/2023	26432		0.00
12/6/2023	26433	Check	3,021.40
12/6/2023	26434	Check	2,154.47
12/6/2023	26435	Check	3,028.87
12/6/2023	26436	Check	4,632.99
12/6/2023	26437	Check	2,050.29
12/6/2023	26438	Check	1,201.55
12/6/2023	26439	Check	1,604.90
12/6/2023	26440	Check	1,619.99
12/6/2023	26441	Check	1,800.72
12/6/2023	26442	Check	3,561.65
12/6/2023	26443	Check	1,854.42
12/6/2023	26444	Check	2,078.26
12/6/2023	26445	Check	2,084.16
12/6/2023	26446	Check	3,294.26
12/6/2023	26447	Check	1,676.21
12/6/2023	26448	Check	1,297.87
12/6/2023	26449	Check	2,536.14
12/6/2023	26450	Check	1,943.22
12/6/2023	26451	Check	2,936.43
12/6/2023	26452		0.00
12/6/2023	26453	Check	4,115.85
12/6/2023	26454	Check	2,505.99
12/6/2023	26455		0.00
12/6/2023	26456	Check	<u>3,081.49</u>
Report Total			<u><u>57,960.61</u></u>

PAYROLL 12/06/2023

Document Date	Document Number	Amount
12/6/2023	26428	341.69
12/6/2023	26429	683.39
12/6/2023	26430	1,025.08
12/6/2023	26432	0.00
12/6/2023	26433	3,021.40
12/6/2023	26434	2,154.47
12/6/2023	26435	3,028.87
12/6/2023	26436	4,632.99
12/6/2023	26437	2,050.29
12/6/2023	26438	1,201.55
12/6/2023	26439	1,604.90
12/6/2023	26440	1,619.99
12/6/2023	26441	1,800.72
12/6/2023	26442	3,561.65
12/6/2023	26443	1,854.42
12/6/2023	26444	2,078.26
12/6/2023	26445	2,084.16
12/6/2023	26446	3,294.26
12/6/2023	26447	1,676.21
12/6/2023	26448	1,297.87
12/6/2023	26449	2,536.14
12/6/2023	26450	1,943.22
12/6/2023	26451	2,936.43
12/6/2023	26452	0.00
12/6/2023	26453	4,115.85
12/6/2023	26454	2,505.99
12/6/2023	26455	0.00
12/6/2023	26456	<u>3,081.49</u>
Total Direct Deposit		56,131.29
12/6/2023	26427	975.08
12/6/2023	26431	<u>854.24</u>
Total Checks Issued		1,829.32

Total 57,960.61

Rosamond Community Services District
Summary Check/Transaction Register
From 12/19/2023 Through 12/20/2023

<u>Document Date</u>	<u>Document Number</u>	<u>Type of Payment</u>	<u>Amount</u>
12/20/2023	26457	Check	2,907.49
12/20/2023	26458	Check	1,779.92
12/20/2023	26459	Check	2,887.38
12/20/2023	26460	Check	4,632.99
12/20/2023	26461	Check	1,990.21
12/20/2023	26462	Check	573.08
12/20/2023	26463	Check	1,544.82
12/20/2023	26464	Check	2,090.90
12/20/2023	26465	Check	1,830.56
12/20/2023	26466	Check	3,561.65
12/20/2023	26467	Check	2,119.21
12/20/2023	26468	Check	2,018.18
12/20/2023	26469	Check	1,082.16
12/20/2023	26470	Check	3,421.63
12/20/2023	26471	Check	1,621.02
12/20/2023	26472	Check	491.89
12/20/2023	26473	Check	2,652.90
12/20/2023	26474	Check	1,883.14
12/20/2023	26475	Check	2,936.42
12/20/2023	26476	Check	2,656.71
12/20/2023	26477	Check	2,561.86
12/20/2023	26478	Check	2,615.86
12/20/2023	26479	Check	<u>1,407.00</u>
Report Total			<u><u>51,266.98</u></u>

PAYROLL 12/20/2023

<u>Document</u> <u>Date</u>	<u>Document</u> <u>Number</u>	<u>Amount</u>
12/20/2023	26457	2,907.49
12/20/2023	26458	1,779.92
12/20/2023	26459	2,887.38
12/20/2023	26460	4,632.99
12/20/2023	26461	1,990.21
12/20/2023	26462	573.08
12/20/2023	26463	1,544.82
12/20/2023	26464	2,090.90
12/20/2023	26465	1,830.56
12/20/2023	26466	3,561.65
12/20/2023	26467	2,119.21
12/20/2023	26468	2,018.18
12/20/2023	26469	1,082.16
12/20/2023	26470	3,421.63
12/20/2023	26471	1,621.02
12/20/2023	26472	491.89
12/20/2023	26473	2,652.90
12/20/2023	26474	1,883.14
12/20/2023	26475	2,936.42
12/20/2023	26476	2,656.71
12/20/2023	26477	2,561.86
12/20/2023	26478	<u>2,615.86</u>
Total Direct Deposit		49,859.98
12/20/2023	26479	<u>1,407.00</u>
Total Checks Issued		1,407.00

Total 51,266.98



ROSAMOND CSD
Account Number: ##### 3476



Account Summary

Billing Cycle 11/30/2023
Days In Billing Cycle 30
Previous Balance \$1,541.79
Purchases + \$116.59
Cash + \$0.00
Balance Transfers + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$1,541.79
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$116.59

Credit Summary

Total Credit Line \$2,500.00
Available Credit Line \$2,383.41
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 \$116.59
MINIMUM PAYMENT \$116.59
PAYMENT DUE DATE 12/26/2023

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
11/02	11/05	PPLN01	24943013307010183438532	THE HOME DEPOT #6651 LANCASTER CA	\$116.59
11/20	11/20		0000000LBX2311203043016	PAYMENT - THANK YOU	\$1,541.79

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



Account Number
3476

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

Closing Date 11/30/23
New Balance \$116.59
Total Minimum Payment Due \$116.59
Payment Due Date 12/25/23

AMOUNT OF PAYMENT ENCLOSED

\$

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

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



Account Summary

Billing Cycle 11/30/2023
Days In Billing Cycle 30
Previous Balance \$3,750.09
Purchases + \$7,041.98
Cash + \$0.00
Balance Transfers + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$3,750.09
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$7,041.98

Credit Summary

Total Credit Line \$50,000.00
Available Credit Line \$42,958.02
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	\$7,041.98
MINIMUM PAYMENT	\$7,041.98
PAYMENT DUE DATE	12/25/2023

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
11/01	11/02	PPLN01	24275393305900016287732	KERN DATA 888-8717205 CA	\$154.00
11/03	11/05	PPLN01	24943003308898000124107	COSTCO WHSE #0762 LANCASTER CA	\$550.00
11/03	11/05	PPLN01	24231683308837001011012	ALBERTSONS #1337 ROSAMOND CA	\$400.00
11/05	11/06	PPLN01	24431063309083754197466	AMZN MKTP US*IT4A921Z3 SEATTLE WA	\$125.52
11/07	11/07	PPLN01	24431063311083701635556	AMAZON.COM*XW5BG65U3 SEATTLE WA	\$40.48
11/07	11/08	PPLN01	24431063311083701845106	AMAZON.COM*X77BJ4YJ3 SEATTLE WA	\$595.10
11/07	11/09	PPLN01	24943003312796227998218	HYATT REGENCY INDIAN WEL 7607761234 CA	\$675.00
11/07	11/09	PPLN01	24943003312796229662838	HYATT REGENCY INDIAN WEL 7607761234 CA	\$789.12
11/07	11/09	PPLN01	24943003312796253813547	HYATT REGENCY INDIAN WEL 7607761234 CA	\$789.12
11/09	11/09	PPLN01	24892163313100317971181	APPLE.COM/US 800-676-2775 CA	\$69.00
11/09	11/10	PPLN01	24692163313100975125211	HCC*ABILACHECKS&FORMS 800-617-3224 TX	\$80.66
11/14	11/14	PPLN01	24430993318400814003500	MSFT * E0100PRECA MSBILL.INFO WA	\$190.00
11/15	11/15	PPLN01	24204293319000107033061	MSFT * E0100PRAM5 800-6427676 WA	\$586.87
11/17	11/20	PPLN01	24000973323710013113404	PORTOLA HOTEL AND SPA MONTEREY CA	\$1,418.60

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



Account Number

3542

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
11/30/23	\$7,041.98	\$7,041.98	12/25/23

\$

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

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



Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/20	11/20		0000000L BX2311203043018	PAYMENT - THANK YOU	\$3,750.09-
11/22	11/23	PPLN01	24692163326101510900345	AMZN Mktp US*4B59L71R3 Amzn.com/bill WA	\$289.56
11/24	11/26	PPLN01	24430993328828340662233	APPLE.COM/BILL 866-712-7753 CA	\$69.99
11/27	11/28	PPLN01	24011343331000057762537	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$15.99
11/28	11/29	PPLN01	24906413332188146257680	DNH*GODADDY.COM 480-5058855 AZ	\$2.99
11/29	11/30	PPLN01	24692163333107601602949	DNH*GODADDY.COM 480-505-8855 AZ	\$199.98

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	\$0.00	0.06024%(D)	21.9900%	\$0.00	\$0.00	0.0000%	\$7,041.98
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
 ** includes cash advance and foreign currency fees
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.

Days In Billing Cycle: 30
 APR = Annual Percentage Rate



ROSAMOND CSD
Account Number: #### #### #### 7121



Account Summary

Billing Cycle		11/30/2023
Days In Billing Cycle		30
Previous Balance		\$369.48
Purchases	+	\$145.72
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$369.48
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$145.72

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,854.28
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	\$145.72
MINIMUM PAYMENT	\$145.72
PAYMENT DUE DATE	12/25/2023

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
11/20	11/20		0000000LBX2311203043020	PAYMENT - THANK YOU	\$369.48-
11/20	11/21	PPLN01	24692183325100223751418	LOVE'S #0392 OUTSIDE TEHACHAPI CA	\$65.18
11/29	11/30	PPLN01	24692183333107264716341	LOVE'S #0392 OUTSIDE TEHACHAPI CA	\$80.54

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



Account Number
7121

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
11/30/23	\$145.72	\$145.72	12/25/23

\$

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

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ROSAMOND CSD
Account Number: ##### 7744



Account Summary

Billing Cycle		11/30/2023
Days In Billing Cycle		30
Previous Balance		\$2,604.23
Purchases	+	\$2,367.86
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,604.23
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$2,367.86

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$2,632.14
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 \$2,367.86

MINIMUM PAYMENT \$2,367.86

PAYMENT DUE DATE 12/25/2023

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
11/01	11/02	PPLN01	24692163305104170842802	CHEVRON 0308264 ROSAMOND CA	\$175.00
11/02	11/03	PPLN01	24492153306743145872568	ADOBE INC. 408-536-6000 CA	\$19.99
11/08	11/07	PPLN01	24692163310108529445830	AMZN Mktp US*4H4295I63 Amzn.com/bill WA	\$72.13
11/15	11/16	PPLN01	24431063319083754121480	AMZN MKTP US*2V2WV26O3 SEATTLE WA	\$75.76
11/20	11/20		0000000LBX2311203043017	PAYMENT - THANK YOU	\$2,604.23
11/21	11/22	PPLN01	24765013326206006508491	DIAMOND FORD. LANCASTER CA	\$671.31
11/28	11/29	PPLN01	24669853332200829800435	US FEDERAL CONTRACTOR RE 877-252-2700 FL	\$899.00
11/29	11/30	PPLN01	24055223333063629757434	PATRIOTICBRANDS.COM 800-628-3524 NC	\$254.67

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



Account Number
7744

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date 11/30/23	New Balance \$2,367.86	Total Minimum Payment Due \$2,367.86	Payment Due Date 12/25/23
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\$

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

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SEWER COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

4:30 PM Sewer Committee Meeting
Monday December 4, 2023
District Conference Room
3179 35th Street West
Rosamond, CA 93560

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

Minutes

CALL TO ORDER

4:33 PM by Director Rick Webb.

ROLL CALL

Director Rick Webb Present
Vice President Ben Stewart Present (arrived at 4:35 PM)

General Manager Kim Domingo Present
Board Secretary/Dir. of Administration Sherri Timm Present
John Houghton Director of Public Works Present

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 Committee 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. Palmdale Water District Pure Water Antelope Valley Project. (Presenter Rick Webb)

Director Webb recently attended a presentation of the Palmdale Water District's (PWD) Pure Antelope Valley Project. He suggested RCSD management reach out to PWD's General

Manager, Dennis Lamoureux, and request a presentation about this project at a RCSD regular board meeting.

GM Domingo will do so and reminded the committee that the District already endorses PWD’s project via letters of support for The Antelope Valley Integrated Regional Water Management Group’s (AVIRWMG) grant application to the WaterSMART Drought Response Program. GM Domingo also stressed the differences in our wastewater treatment processes: RCSD utilizes a percolation method versus the PDW recycling process.

ADJOURNMENT

A motion to adjourn at 4:54 PM was made by Director Stewart and seconded by Director Webb.

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:

RCSD Board of Directors

Board Secretary

**GOVERNMENT/COMMUNITY RELATIONS COMMITTEE
MEETING OF THE
BOARD OF DIRECTORS
ROSAMOND COMMUNITY SERVICES DISTRICT**

4:00 PM Government/Community Relations Committee Meeting
Monday December 4, 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 4:03 PM by Director Webb.

ROLL CALL

Director Al Wallis Absent
Director Rick Webb Present

General Manager Kim Domingo Present
Dir. of Admin/Board Secretary Sherri Timm Present

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 Committee 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-

DI 1. Use of District property located at 2700 20th St. West.
General Manager, (GM) Kim Domingo, reported on the condition of the District owned building located at 2700 20th St. W. There has been ongoing vandalism that has created disrepair issues. The District has received a lease request on the building and will need to discuss next steps regarding the Surplus Land Act with District legal counsel prior to moving forward. GM Domingo plans to agendize and bring before the full Board of

Directors, seeking their direction whether to lease or sell the building once legal counsel has provided the necessary information.

Director Webb requested GM Domingo to schedule a meeting with him to discuss a list of all District owned properties.

ADJOURNMENT

Motion: A motion to adjourn the meeting at 4:13 PM was made by Director Rick Webb

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:

RCSD Board of Directors

Board Secretary

*Rosamond Community Services District
Regular Board Meeting – Minutes
Wednesday, December 13, 2023 @ 5:30 PM*

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

5:30 PM Closed Session
6:00 PM Regular Board Meeting
Wednesday, December 13, 2023
District Board Room
3179 35th Street West
Rosamond, CA 93560

Teleconference:
1-877-411-9748
Access Code: 5150560
Teleconference Address:
22755 SW 66th Street
Boca Raton, FL 33428

Minutes

CALL TO ORDER

The meeting was called to order at 5:30PM by Vice President Stewart.

ROLL CALL

Director Greg Washington	Present Via Teleconference
Director Alfred Wallis	Present
Director Rick Webb	Present
Vice President Ben Stewart	Present
President Byron Glennan	Present (arrived at 5:31 PM)

General Manager (GM) Kim Domingo	Present
Director of Public Works John Houghton	Present (arrived at 5:53 PM)
Director of Administration Sherri Timm	Present
Legal Counsel, John Komar, Esq.	Present via Teleconference

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

A motion to approve the agenda was made by VP Stewart 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.)

President Glennan made comments as a member of the public.

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)

None.

CLOSED SESSION

A motion was made by Director Wallis to enter into Closed Session at 5:35 PM and was seconded by Director Webb.

Motion passed 5/0 all ayes.

CS 1. PUBLIC EMPLOYEES - Performance Evaluation: General Manager. (Govt. Code, § 54957.)

CS 2. CONFERENCE WITH LEGAL COUNSEL - Anticipated Litigation (Govt. Code, § 54956.9(d)(2)(3)).

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

A motion to come out of Closed Session at 6:04PM was made by Director Webb and seconded by VP Stewart.

Motion passed 5/0 all ayes.

No Reportable Action.

6:00 P.M. OPEN SESSION Time: 6:04 PM

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)

Natalie representing Hydrostore.

John Joyce representing Rosamond News.

CONSENT CALENDAR

CC 1. Review of the check/voucher register dated October 31, 2023 through December 4, 2023| Payroll (Direct Deposit) dated November 8, 2023.|Payroll (Checks) dated November 8,2023|Payroll (Direct Deposit) dated November 22,2023.

A motion to approve CC 1 was made by VP Stewart and seconded by Director Wallis.

Motion passed 5/0 all ayes.

MINUTES

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

A motion to approve M 1 was made by Director Webb and seconded by VP Stewart.

Motion passed 5/0 all ayes.

NEW BUSINESS

NB 1. Approval of Master Services Agreement with AECOM and approval of Task Order 2023-1 (AECOM) for Trakel Tract Water Service Line Replacement Design Services.
(GM Kim Domingo, Presenter)

A motion to approve the Master Services Agreement with AECOM and approve Task Order 2023-1 (AECOM) for the Trakel tract water service line replacement design services was made by VP Stewart and seconded by Director Webb.

Motion passed 5/0 all ayes.

NB 2. Approval of Task Order 2023-3 (KJ) with Kennedy Jenks for Monitoring Wells Design Update. (GM Kim Domingo, Presenter)

A motion to approve Task Order 2023-3 (KJ) with Kennedy Jenks for the monitoring wells design update was made by Director Wallis and seconded by Director Washington.

Motion passed 5/0 all ayes.

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

Director Washington – Thanked the community for the opportunity to sit on the Board of Directors and share his knowledge of the industry. He also provided a report on the Kern County Energy conference he recently attended.

Director Webb – Wished all happy holidays and encouraged the community to celebrate safely.

President Glennan – Provided a report from the recent AVEK meeting he attended. There will be changes to the Watermaster and water allocations to AVEK customers are down to 10%. He also read the mission statement of the RCSD. He would like to have a workshop to set business priorities related to the District mission statement.

GENERAL COUNSEL UPDATE

John Komar, Esq

None.

GENERAL MANAGER UPDATE

Kim Domingo –

- 1) Staff is still working with Fischer Compliance regarding the Sewer System Management Plan. Improvement is needed to provide a plan that is detailed but also user friendly.
- 2) District legal counsel has provided a guide/policy for staff to implement the Surplus Lands Act. Counsel will update what he has provided so it is consistent with new legislation.
- 3) Wished everyone a Merry Christmas and Happy New Year.

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm-

- 1) RCSD performed 12 service disconnections for non-payment on 12/5/23.
One service disconnection was done on 12/12/23 for a broken payment arrangement.
- 2) 189 notices of impending shutoff for delinquent accounts were mailed on 12/7/23.
- 3) 141 door hangers were delivered on 12/13/23.
- 4) The December 11th blood drive was cancelled due to staffing shortages at the Red Cross. We have requested to reschedule the drive to January 25th.
- 5) The business office will be closed from Dec. 26th through 28th in addition to the Christmas and New Years holidays.

PUBLIC WORKS UPDATE

John Houghton –

The Public Works Field Operations report was presented for review.

The Public Works crew cleaned up the exterior of the District owned building on 20th St. The bulk water station has been vandalized, and the card reader was torn out. It will cost approximately \$1000 to repair it. The front hydrant has been set up to allow temporary customers' use.

ADJOURNMENT

A motion to adjourn at 6:31 PM was made by Director Webb and seconded by VP Stewart.

Motion passed 5/0 all ayes.

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.

Respectfully submitted:

RCSD Board of Directors

Board Secretary

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

10:00 AM Finance Committee Meeting
Monday December 18, 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 10:00 AM by President Glennan.

ROLL CALL

President Byron Glennan Present
Director Rick Webb Present

General Manager (GM) Kim Domingo Present
Board Secretary/Director of Administration Sherri Timm Present

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 or Committee 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. Report on District year-to-date budget status.

GM Domingo provided a spread sheet of capital projects and discussed the highlights of the projects listed and budget status of the items. The current budget was derived from the last rate study.

Future needs, replacement costs, evaluating the adjudication water credit from effluent percolation and the value of the Water Reclamation Plant over 15-20 years were discussed. It was suggested these items be incorporated in the next rate study. With regard to the next fiscal year budget, administrative staff will have a much more informed budget request. The goal is to be as specific as possible regarding the needs of the District and to demonstrate the cost benefits.

D 2. Review of the Water Reclamation Plant project costs.

Historical Water Reclamation Plant construction cost data was presented by GM Domingo. Total project costs total \$18.7M with \$14M in hard construction costs for a total of \$4.7M in overall soft costs, which include design, construction administration and all other project non-construction costs. Soft costs relative to hard costs is 33%, which is typical of a project of this size.

The contractor retention amount was discussed. There is still one outstanding issue with the blowers and District management is seeking the best solutions moving forward to resolve the issues.

Items to consider for the first of the new year:

- Evaluation of use of District-owned real estate.
- Evaluation of the hard copy document retention policy and use of Cloud based storage.

ADJOURNMENT

A motion to adjourn the meeting at 11:09 AM was made by Director Webb and seconded By President Glennan.

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:

RCSD Board of Directors

Board Secretary

*Rosamond Community Services District
Regular Board Meeting – Minutes
Tuesday, December 19, 2023 @ 4:30 PM*

SPECIAL MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

4:30 PM Closed Session
Tuesday, December 19, 2023
District Board Room
3179 35th Street West
Rosamond, CA 93560

Teleconference:
1-877-411-9748
Access Code: 5150560
Teleconference Address:
2275 SW 66th Ave
Boca Raton, FL 33428

Minutes

CALL TO ORDER

The meeting was called to order at 4:30 PM by President Glennan.

ROLL CALL

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

Director of Administration Sherri Timm Present

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

A motion to approve the agenda was made by VP Stewart and seconded by Director Wallis.
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)

None.

CLOSED SESSION

A motion to enter into Closed Session at 4:32 PM was made by Director Webb and seconded by VP Stewart.

Motion passed 5/0 all ayes.

CS 1. PUBLIC EMPLOYEES - Performance Evaluation: General Manager. (Govt. Code, § 54957.)

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

A motion to come out of Closed Session at 5:16 PM was made by Director Webb and seconded by VP Stewart.

Motion passed 5/0 all ayes.

There was no reportable action.

ADJOURNMENT

A motion to adjourn the meeting at 5:16 PM was made by Director Webb and seconded by VP Stewart.

Motion passed 5/0 all ayes.

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.

Respectfully submitted:

RCSD Board of Directors

Board Secretary

STAFF REPORT

Rosamond Community Services District

DATE: January 10, 2024
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:

Four (4) 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 of the steps in the foreclosure process for the affected properties. One of the properties has undergone a "First Sale" and "Second Sale" foreclosure sale with no takers. It is possible, though not likely, that the KCTTC sale could result in recouped assessments. Therefore, consent to the sale is recommended.

FISCAL REVIEW:

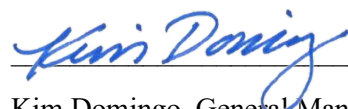
As discussed above.

LEGAL REVIEW:

As discussed above.

CONCLUSION:

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



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

November 27, 2023 letter from the KCTTC



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

November 27, 2023

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

Subject: Sale of Tax-Defaulted Property March 11-13, 2024

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. 2023-285, dated November 08, 2023. 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 11-13, 2024

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. 2023-285, dated November 08, 2023.

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. 2023-285

**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 7th day of November, 2023, by the following vote:

AYES: Peters, Scrivner, Flores, 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 "A", 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:

1. That approval is hereby granted for said sale as set forth in said Notice and that the Treasurer-Tax Collector is hereby directed to sell the property in the said Notice pursuant to Chapter 7, Part 6, Division 1 of the California Revenue and Taxation Code.

2. The Clerk of this Board shall transmit copies of this Resolution to the following:

Treasurer-Tax Collector
Auditor-Controller
County Counsel

#2708642-JSM

COPIES FURNISHED:
<i>See above</i>
11/8/2023 SR

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
478	246-171-14-00-0	094-003	06/30/2014	1178756	219095829	MOJAVE	HOLT BEVERLY	\$1,700.00
479	246-173-15-00-7	094-003	06/30/2017	1178877	222120413	MOJAVE	REED RONALD J & ZANTHA L	\$1,000.00
480	247-022-22-00-3	094-029	06/30/2008	1177127	213117452	MOJAVE	PALLARES EMILIO & ASMINDA	\$1,800.00
481	247-055-06-00-7	094-029	06/30/2010	1178884	215110273	MOJAVE	ZARZAR INC	\$1,600.00
482	247-084-32-00-4	094-029	06/28/2013	1179110	218098160	MOJAVE	HOLT BEVERLY	\$1,500.00
483	247-125-15-00-3	094-029	06/30/2015	1179906	220104299	MOJAVE	ESCOBAR HUGO K	\$1,100.00
484	247-125-29-00-4	094-029	06/30/2008	1177789	213117349	AVENUE 9 KERN COUNTY	MULLINGS DAVID R	\$1,500.00
485	247-134-14-00-6	094-029	06/28/2013	1179423	218098161	MOJAVE	HOLT BEVERLY	\$1,500.00
486	247-201-21-00-5	094-029	06/28/2013	1179892	218097345	AVENUE 14 MOJAVE	AGUILAR TRINIDAD & FRANCISCA	\$1,300.00
487	247-246-19-00-7	094-029	06/30/2017	1180526	222119297	MOJAVE	HAWKINS HAROLD	\$900.00
488	247-256-11-00-6	094-029	06/30/2015	1180789	220104300	MOJAVE	ESCOBAR HUGO K	\$1,400.00
489	252-014-11-00-0	119-085	06/30/2008	1182233	213117556	SOUTH KERN / ROSAMOND	RADICE D A FAMILY TR	\$10,300.00
490	252-133-11-00-8	119-004	06/30/2008	1182438	213117408	SOUTH KERN / ROSAMOND	OBERG PAUL & GLORIA G	\$10,200.00
491	252-212-03-00-1	119-086	06/30/2016	1184844	221145746	SOUTH KERN / ROSAMOND	FORECAST LAND CORP	\$6,600.00
492	252-311-17-00-4	119-086	06/30/2014	1184879	219094782	SOUTH KERN / ROSAMOND	BLIZZARD RICHARD G	\$11,700.00
493	252-351-16-00-3	119-004	06/29/2018	1185185	223089318	SOUTH KERN / ROSAMOND	BARROW NIGEL	\$900.00
494	252-410-22-00-0	119-004	06/29/2018	1185312	223089319	SOUTH KERN / ROSAMOND	BARROW NIGEL	\$1,200.00
495	254-102-13-00-2	119-011	06/30/2008	1183811	213118190	SOUTH KERN / ROSAMOND	VIOR ROSENDO JR	\$2,800.00
496	254-102-14-00-5	119-011	06/30/2008	1183812	213118191	SOUTH KERN / ROSAMOND	VIOR ROSENDO JR	\$5,400.00
497	254-181-11-00-3	119-004	06/30/2008	1183950	213113974	SOUTH KERN / ROSAMOND	BALICH EMILY C	\$2,700.00
498	254-211-09-00-6	119-004	06/30/2008	1184011	213116635	SOUTH KERN / ROSAMOND	GALE GLORIA TRUST	\$2,800.00
499	254-231-12-00-0	119-004	06/29/2007	1182014	212114816	SOUTH KERN / ROSAMOND	SCHEULEN MARY & SHARON	\$3,200.00
500	254-361-31-00-3	119-004	06/30/2008	1184443	213113945	SOUTH KERN / ROSAMOND	AUFDERHAAR MINNIE RUTH TR	\$2,800.00

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
501	255-370-18-01-8	084-019	06/30/2008	1185750	213116865	EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	JUSTICE JOEL & MARGIE	\$67,100.00
502	258-130-13-00-5	119-007	06/30/2008	1187588	213117214	SOUTH KERN / ROSAMOND	MASON DALE I	\$2,500.00
503	260-123-07-00-3	084-002	06/30/2008	1189981	213118237	EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	WHITMORE L K & WALTER ROBT P	\$7,800.00
504	261-024-20-00-5	119-004	06/30/2008	1190532	213116436	SOUTH KERN / ROSAMOND	DOLATRE RODOLFO L & NENITA S	\$6,700.00
505	261-221-07-00-5	119-004	06/30/2008	1191305	213116335	SOUTH KERN / ROSAMOND	COLLINS BENJAMIN D	\$2,800.00
506	261-260-02-00-5	119-004	06/29/2018	1193503	223089320	SOUTH KERN / ROSAMOND	BARROW NIGEL	\$1,600.00
507	262-111-04-00-1	011-001	06/30/2009	1193406	214097671	CITY OF CALIFORNIA CITY	MC DONALD HORACE G TRUST	\$9,400.00
508	262-151-05-00-6	011-001	06/28/2002	1186967	207159798	CITY OF CALIFORNIA CITY	MENDEZ JUAN C S & RUBIO MARIA C	\$11,100.00
509	262-152-08-00-2	011-001	06/30/2009	1193546	214097862	CITY OF CALIFORNIA CITY	OLVERA LIVING TRUST	\$7,000.00
510	262-152-09-00-5	011-001	06/30/2009	1193547	214097863	CITY OF CALIFORNIA CITY	OLVERA LIVING TRUST	\$7,300.00
511	262-153-21-00-6	011-001	06/30/2014	1194229	219097036	CITY OF CALIFORNIA CITY	SEIZED PROP	\$4,400.00
512	262-162-15-00-5	011-001	06/30/2009	1193628	214098747	CITY OF CALIFORNIA CITY	UGANIZA VICTORIA	\$7,300.00
513	262-163-16-00-5	011-001	06/30/2003	1187624	208120891	CITY OF CALIFORNIA CITY	WOOD SAMUEL J & VEGA EMMA M	\$12,500.00
514	262-181-04-00-2	011-001	06/30/2008	1192542	214095623	CITY OF CALIFORNIA CITY	ARMAS ANTONIO T & LETICIA E	\$6,200.00
515	262-185-17-00-8	011-001	06/30/2003	1187827	208119775	CITY OF CALIFORNIA CITY	HUTTON RUTH	\$11,100.00
516	262-191-14-00-4	011-001	06/30/2003	1187844	208120889	CITY OF CALIFORNIA CITY	WONSETTLER ROBERT D & PATRICIA L	\$11,100.00
517	262-202-17-00-2	011-001	06/30/2008	1192761	213116465	CITY OF CALIFORNIA CITY	ECKART PAUL & FAYE	\$8,100.00

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price	
794	310-282-02-00-2	011-001	06/30/2017	1229145	222118730		CITY OF CALIFORNIA CITY	FALK JOHN M	\$2,900.00
795	315-152-04-00-5	119-001	06/28/2013	1230330	218098213		SOUTH KERN / ROSAMOND	JACOBS DOROTHY DEBORAH	\$2,500.00
796	315-152-07-00-4	119-001	06/30/2008	1228686	213117988		SOUTH KERN / ROSAMOND	SLOAN MARILYN T	\$3,400.00
797	315-192-04-00-7	119-001	06/30/2008	1228738	213117008		SOUTH KERN / ROSAMOND	LIM JULIETA	\$9,000.00
798	316-171-14-00-0	084-017	06/30/2016	1231392	221147422		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$3,700.00
799	316-220-14-00-7	084-017	06/28/2013	1231142	218098800		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$4,900.00
800	316-220-17-00-6	084-017	06/28/2013	1231145	218098801		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$6,400.00
801	316-220-32-00-9	084-017	06/30/2014	1231374	219096872		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$4,200.00
802	316-233-03-00-9	084-017	06/30/2011	1231077	216110992		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$8,800.00
803	316-253-05-00-1	084-017	06/30/2011	1231149	216110993		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$7,000.00
804	316-253-24-00-6	084-017	06/30/2011	1231168	216110994		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$8,600.00
805	316-261-01-00-8	084-017	06/30/2009	1230844	214098056		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$16,700.00
806	316-261-03-00-4	084-017	06/28/2013	1231293	218098807		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB PROP OWNERS ASSN INC	\$4,600.00

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807	316-261-06-00-3	084-017	06/30/2010	1231309	215108861		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$4,500.00
808	316-261-08-00-9	084-017	06/30/2014	1231512	219096873		EL TEJON/ FRAZIER PARK/ LEBEC/ LK OF WDS	PINE MT CLUB POA INC	\$2,800.00
809	316-334-04-00-8	134-014	06/28/2013	1231518	218098803	2211 IRONWOOD DR	PINE MTN CLUB	PINE MT CLUB POA INC	\$7,500.00
810	316-334-05-00-1	134-014	06/28/2013	1231519	218099222	2213 IRONWOOD DR	PINE MTN CLUB	PINE MT CLUB POA INC	\$6,400.00
811	316-352-10-00-7	084-017	06/30/2017	1231935	222119894	2016 PINEWOOD CT	PINE MTN CLUB	PINE MT CLUB POA INC	\$3,800.00
812	316-393-05-00-2	084-017	06/28/2013	1231696	218098797	2116 SAINT ANTON DR	PINE MTN CLUB	PINE MT CLUB INC	\$6,800.00
813	316-411-04-00-0	084-017	06/30/2008	1230101	213117521	1912 ZERMATT DR	PINE MTN CLUB	BOSTAN DIANA	\$12,400.00
814	316-422-06-00-6	084-017	06/30/2015	1232351	220105529	1921 SAINT ANTON DR	PINE MTN CLUB	PINE MT CLUB POA INC	\$6,200.00
815	316-512-09-00-1	084-017	06/28/2013	1232137	218098808	1605 BANFF DR	PINE MTN CLUB	PINE MT CLUB PROP OWNERS ASSN INC	\$6,000.00
816	316-512-10-00-3	084-017	06/30/2010	1232152	215108865	1609 BANFF DR	PINE MTN CLUB	PINE MT CLUB POA INC	\$9,600.00
817	317-160-01-00-9	125-026	06/30/2008	1230781	213116393		TEHACHAPI OUTSIDE	DAEHNE GARY A	\$55,000.00
818	317-340-24-00-8	125-063	06/30/2008	1231023	213117250		TEHACHAPI OUTSIDE	MCDERMOTT TERRY	\$20,000.00
819	318-040-18-00-1	125-057	06/30/2009	1232898	214096004		TEHACHAPI OUTSIDE	CHAMBERS KENNETH A & EDNA M	\$25,300.00
820	318-091-28-00-2	125-057	06/30/2008	1231772	213117233	27707 STALLION SPGS DR	TEHACHAPI	MC DERMOTT TERRENCE J	\$32,600.00
821	318-561-06-00-4	125-057	06/30/2009	1233959	214097649	18300 BRANDING IRON CT	TEHACHAPI	MAUK SHANON K	\$18,600.00
822	321-122-13-00-7	120-003	06/29/2007	1231153	212114707	6181 POWERS LN	WELDON	RHODES DONALD & ROSE M	\$20,800.00
823	321-272-01-00-6	120-003	06/30/2008	1233663	213113975	16880 CYPRESS ST	ONYX	BALLINGER CYNTHIA	\$19,500.00
824	321-370-06-00-6	120-001	06/30/2014	1235671	219094789	17038 ORIAN WY	ONYX	BOGERT DAVID K	\$8,000.00
825	321-370-47-00-5	120-001	06/30/2017	1235835	222118459		SOUTH FORK	BOGERT DAVID	\$2,900.00
826	322-021-06-00-8	119-005	06/30/2008	1234067	213114366		SOUTH KERN / ROSAMOND	CAMPBELL BEULAH M	\$3,600.00
827	322-042-04-00-5	119-005	06/30/2008	1234129	213117867		SOUTH KERN / ROSAMOND	SB2001 LP	\$15,100.00
828	322-143-01-00-2	119-005	06/30/2008	1234411	213118171		SOUTH KERN / ROSAMOND	VASQUEZ JOSE ARMANDO CHACON	\$5,900.00
829	324-122-11-00-2	125-044	06/30/2015	1237797	220104009	23720 AQUA VILLA CT	TEHACHAPI	CROSS ROANLD LEON & ERIN MICHELE	\$15,500.00
830	325-041-06-00-5	125-047	06/30/2008	1235822	213117023		TEHACHAPI OUTSIDE	LOHMANI SAKDA & ANGELA	\$11,000.00
831	325-101-12-00-9	125-047	06/30/2008	1235895	213117405		TEHACHAPI OUTSIDE	O'SHAUGHNESSY KEVIN F	\$8,600.00
832	325-202-02-00-6	125-047	06/29/2007	1233957	212114174		TEHACHAPI OUTSIDE	HANCOCK & CO INC PROF SHR PL & TR	\$4,600.00

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895	345-092-08-00-9	094-009	06/30/2008	1245406	213116394		MOJAVE	DAKIN MARION J	\$2,600.00
896	345-123-14-00-1	119-003	06/30/2016	1247327	221148440		SOUTH KERN / ROSAMOND	TIVENS DONALD J & M FAMILY TR	\$1,400.00
897	345-132-37-00-4	119-003	06/30/2006	1242745	211105980		SOUTH KERN / ROSAMOND	MC KENDRICK LELA P TR	\$2,000.00
898	345-222-55-00-2	119-003	06/29/2007	1243883	212115522		SOUTH KERN / ROSAMOND	NAVARETTE MARIA ISABELLA	\$11,800.00
899	345-262-06-00-2	119-003	06/29/2007	1243984	212114203		SOUTH KERN / ROSAMOND	SHER EDELLE	\$2,900.00
900	345-262-13-00-2	119-003	06/30/2009	1247233	214098640		SOUTH KERN / ROSAMOND	TALBOTT SYLVIA R	\$5,200.00
901	345-262-14-00-5	119-003	06/30/2009	1247234	214098641		SOUTH KERN / ROSAMOND	TALBOTT SYLVIA R	\$5,200.00
902	345-262-23-00-1	119-003	06/29/2007	1244001	212114204		SOUTH KERN / ROSAMOND	TOPPETA MICHAEL	\$2,700.00
903	345-262-24-00-4	119-003	06/29/2007	1244002	212114205		SOUTH KERN / ROSAMOND	TOPPETA MICHAEL	\$3,100.00
904	345-262-32-00-7	119-003	06/30/2016	1247881	221145754		SOUTH KERN / ROSAMOND	FORECAST LAND CORP	\$2,400.00
905	345-282-30-00-7	119-003	06/30/2008	1246165	213117221		SOUTH KERN / ROSAMOND	MAXWELL BEVERLY A	\$2,200.00
906	345-330-28-00-2	119-003	06/30/2017	1248106	222120683		SOUTH KERN / ROSAMOND	TIVENS DONALD J & M FAMILY TR	\$900.00
907	345-361-09-00-3	094-009	06/30/2017	1248154	222118742		MOJAVE	CARTER ELIZABETH ALICE	\$1,500.00
908	345-362-09-00-0	094-009	06/30/2017	1248186	222118743		MOJAVE	CARTER ELIZABETH ALICE	\$1,500.00
909	345-362-18-00-6	094-009	06/30/2017	1248195	222120411		MOJAVE	RAYMUNDO TRINIDAD E TRUST	\$4,100.00
910	345-362-19-00-9	094-009	06/30/2009	1247625	214095596		MOJAVE	ANGLO AMERICAN DEVELOPMENT INC	\$3,200.00
911	345-362-21-00-4	094-009	06/28/2013	1247863	218098214		MOJAVE	JACOBS DOROTHY DEBORAH	\$2,300.00
912	346-081-05-00-7	094-009	06/29/2007	1244707	212115127		MOJAVE	LLENO JOCELYN	\$8,700.00
913	346-132-30-00-0	119-003	06/30/2009	1248104	214097120		SOUTH KERN / ROSAMOND	ISIP ROMEO C	\$3,800.00
914	346-240-31-00-1	119-003	06/29/2007	1245246	212114172		SOUTH KERN / ROSAMOND	HAMILTON P A & MURRAY HELEN T	\$3,300.00
915	346-261-06-00-2	119-003	06/30/2008	1247310	213118114		SOUTH KERN / ROSAMOND	TOLENTINO PONCIANO C & BEATRIZ	\$2,700.00

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916	346-313-03-00-1	119-003	06/30/2008	1247397	213116409		SOUTH KERN / ROSAMOND	DE TAZA LEONARDO D	\$4,400.00
917	348-041-22-00-8	082-006	06/30/2016	1249686	221145841		KERNVILLE	GONZALEZ ISMAEL & ZHEN HUA	\$3,800.00
918	348-082-05-00-8	082-006	06/30/2008	1247947	213116331		KERNVILLE	COLEAN VIRGINIA L	\$11,400.00
919	348-082-06-00-1	082-006	06/29/2007	1245902	212113531		KERNVILLE	COLEAN VIRGINIA LYNN	\$8,600.00
920	349-010-40-00-1	082-001	06/29/2007	1246245	212115432		KERNVILLE	MC CLURG MICHAEL	\$4,100.00
921	350-233-31-00-0	094-053	06/30/2008	1249528	213116380		MOJAVE	CURRAN RICHARD J	\$2,700.00
922	350-280-16-00-1	011-018	06/30/2008	1249730	213118127		CITY OF CALIFORNIA CITY	TRACY EARL A & MARCELLA E	\$8,200.00
923	350-372-07-00-5	094-032	06/29/2007	1247902	212115371		MOJAVE	MAGNO ANTONIO P ET AL	\$3,200.00
924	350-391-06-00-1	094-032	06/29/2007	1247941	212114030		MOJAVE	FORREST WILLIAM L	\$3,100.00
925	351-111-54-00-5	011-001	06/29/2007	1248152	214096180		CITY OF CALIFORNIA CITY	DANG GEORGINA	\$6,700.00
926	351-111-55-00-8	011-001	06/29/2007	1248153	214096181		CITY OF CALIFORNIA CITY	DANG GEORGINA	\$6,700.00
927	351-112-23-00-2	011-001	06/30/2008	1250216	213117001		CITY OF CALIFORNIA CITY	LEWIS ELAINE	\$7,500.00
928	351-122-22-00-2	094-053	06/29/2007	1248231	212113679		MOJAVE	DUNGAN CHARLES W ET AL	\$7,700.00
929	351-181-45-00-0	094-059	06/30/2008	1250559	213116609		MOJAVE	FOWLER TIMOTHY C JR	\$2,100.00
930	351-222-24-00-7	098-016	06/30/2008	1250691	213118196		MUROC / NORTH EDWARDS	VOLAND G A & MARIE-LOUISE TR	\$2,100.00
931	351-222-29-00-2	098-016	06/30/2008	1250696	213118197		MUROC / NORTH EDWARDS	VOLAND G A & MARIE-LOUISE TR	\$2,100.00
932	351-222-30-00-4	098-016	06/30/2008	1250697	213118198		MUROC / NORTH EDWARDS	VOLAND G A & MARIE-LOUISE TR	\$2,100.00
933	351-222-33-00-3	098-016	06/30/2008	1250700	213118199		MUROC / NORTH EDWARDS	VOLAND G A & MARIE-LOUISE TR	\$2,000.00
934	351-311-04-00-8	094-032	06/30/2008	1251005	213118200		MOJAVE	VOLAND G A & MARIE-LOUISE TR	\$2,600.00
935	351-311-09-00-3	094-032	06/30/2008	1251007	213118201		MOJAVE	VOLAND G A & MARIE-LOUISE TR	\$2,600.00
936	351-311-26-00-2	094-032	06/30/2008	1251016	213118202		MOJAVE	VOLAND G A & MARIE-LOUISE TR	\$2,600.00
937	351-311-28-00-8	094-032	06/30/2008	1251018	213118203		MOJAVE	VOLAND G A & MARIE-LOUISE TR	\$2,600.00
938	351-311-60-00-0	094-032	06/30/2008	1251046	213118204		MOJAVE	VOLAND G A & MARIE-LOUISE TR	\$2,400.00
939	351-311-61-00-3	094-032	06/30/2008	1251047	213118205		MOJAVE	VOLAND G A & MARIE-LOUISE TR	\$2,500.00
940	351-370-02-00-3	094-053	06/30/2008	1251216	213117879		MOJAVE	SECCOMBE VIVIANE S ET AL	\$2,500.00
941	351-492-06-00-4	098-017	06/30/2008	1251547	213118135		MUROC / NORTH EDWARDS	TRUITT ALFRED R TR	\$1,700.00

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942	352-183-15-00-4	111-017	06/30/2008	1252273	213116680	SIERRA SANDS/ RANDSBURG/ JOHANNESBURG	GONZALEZ ISMAEL & ZHEN HUA	\$3,200.00
943	355-113-14-00-1	001-049	06/28/2013	1255113	218098772	5101 STORMY CT BAKERSFIELD	PENRY MELISSA	\$48,500.00
944	355-243-13-00-6	001-041	06/30/2015	1256182	220103505	2625 HEMPSTEAD LN BAKERSFIELD	BRIDGES TOM	\$52,300.00
945	358-062-27-00-9	119-004	06/30/2008	1255334	213116674	SOUTH KERN / ROSAMOND	GONZALES LLOYD M & TERESA D TR	\$3,000.00
946	358-082-17-00-6	119-004	06/28/2013	1256811	218099031	SOUTH KERN / ROSAMOND	TOPPETA MICHAEL	\$1,400.00
947	358-092-16-00-6	119-004	06/29/2007	1253411	212115121	SOUTH KERN / ROSAMOND	ZERAVICA MINNIE M	\$4,800.00
948	358-102-19-00-7	119-004	06/30/2008	1255506	213114388	SOUTH KERN / ROSAMOND	CARROLL JOHN E & MARIE C	\$3,000.00
949	358-192-06-00-6	119-004	06/28/2013	1257274	218099032	SOUTH KERN / ROSAMOND	TOPPETA MICHAEL	\$1,400.00
950	358-212-04-00-5	119-004	06/30/2008	1255921	213117533	SOUTH KERN / ROSAMOND	PLOWMAN RALPH E & MAUREEN L	\$3,000.00
951	358-250-21-00-2	119-004	06/30/2008	1256046	213118188	SOUTH KERN / ROSAMOND	VINCENT LARRY M & GERALDINE M	\$4,000.00
952	358-310-22-00-2	119-004	06/29/2018	1257858	223089322	SOUTH KERN / ROSAMOND	BARROW NIGEL	\$700.00
953	358-320-53-00-5	119-004	06/30/2017	1257917	222118868	SOUTH KERN / ROSAMOND	FORECAST LAND CORP	\$900.00
954	359-122-08-00-8	119-004	06/30/2008	1256695	213117539	SOUTH KERN / ROSAMOND	PORTILLO ADRIAN	\$5,300.00
955	359-152-02-00-9	119-004	06/30/2008	1256849	213117275	SOUTH KERN / ROSAMOND	MILLER KENNETH K & IRENE	\$3,000.00
956	359-152-03-00-2	119-004	06/30/2008	1256850	213117276	SOUTH KERN / ROSAMOND	MILLER KENNETH K & IRENE	\$3,000.00
957	359-282-02-00-7	119-004	06/29/2007	1255080	212114795	SOUTH KERN / ROSAMOND	SANCHEZ WILSON	\$6,200.00
958	359-402-06-00-3	119-004	06/30/2009	1258675	214095773	SOUTH KERN / ROSAMOND	BOWDEN JAMES JR & ANN L	\$4,600.00
959	359-402-07-00-6	119-004	06/30/2009	1258676	214095774	SOUTH KERN / ROSAMOND	BOWDEN JAMES JR & ANN L	\$4,600.00
960	363-052-12-00-0	057-039	06/29/2007	1256918	216109544	6010 NORRIS RD BAKERSFIELD	HANDY BONNIE	\$36,200.00

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961	371-260-34-00-0	001-025	06/30/2014	1263231	219096939		CITY OF BAKERSFIELD	ROBERSON RON & PAM ET AL	\$2,500.00
962	372-161-21-00-7	001-469	06/28/2013	1264716	219097592	2805 WHEATLAND AV	BAKERSFIELD	VALDEZ GENARO	\$17,800.00
963	372-165-06-00-2	001-469	06/30/2017	1265120	222119704	6205 SPRINGDALE DR	BAKERSFIELD	MC CORD SHELLY R	\$13,100.00
964	374-051-02-00-4	119-004	06/30/2004	1260384	209116241		SOUTH KERN / ROSAMOND	JOHNSON C W	\$10,700.00
965	374-191-16-00-6	119-004	06/30/2008	1265112	213118157		SOUTH KERN / ROSAMOND	USLD	\$13,600.00
966	374-290-01-00-4	119-004	06/30/2017	1267020	222120681		SOUTH KERN / ROSAMOND	TIVENS DONALD	\$800.00
967	374-322-01-00-6	119-004	06/30/2017	1267085	222118869		SOUTH KERN / ROSAMOND	FORECAST LAND CORP	\$6,100.00
968	374-385-01-00-5	119-004	06/30/2009	1266713	214095513		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
969	374-385-02-00-8	119-004	06/30/2009	1266714	214095514		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
970	374-385-03-00-1	119-004	06/30/2009	1266715	214095515		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
971	374-385-05-00-7	119-004	06/30/2009	1266717	214095516		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
972	374-385-06-00-0	119-004	06/30/2009	1266718	214095517		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
973	374-385-07-00-3	119-004	06/30/2009	1266719	214095518		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
974	374-392-01-00-7	119-004	06/30/2009	1266724	214095521		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
975	374-392-02-00-0	119-004	06/30/2009	1266725	214095522		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
976	374-392-03-00-3	119-004	06/30/2009	1266726	214095523		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
977	374-392-04-00-6	119-004	06/30/2009	1266727	214095524		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
978	374-394-02-00-4	119-004	06/30/2009	1266733	214095529		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00
979	374-394-06-00-6	119-004	06/30/2009	1266737	214095533		SOUTH KERN / ROSAMOND	AAXIOS FINANCIAL LLC	\$7,100.00

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980	375-090-54-00-7	119-004	06/30/2010	1267593	215106459		SOUTH KERN / ROSAMOND	MCDERMOTT TERRY	\$8,300.00
981	375-160-20-00-8	119-086	06/30/2017	1267989	222120686		SOUTH KERN / ROSAMOND	TIVENS DONALD J & MARILYN FMLY TR	\$3,200.00
982	375-301-27-00-6	119-004	06/29/2018	1268447	223089299		SOUTH KERN / ROSAMOND	BAKER KEITH & VIVIAN	\$8,200.00
983	379-073-02-00-9	125-047	06/30/2017	1269444	222120856		TEHACHAPI OUTSIDE	YEUNG KAR SING	\$800.00
984	379-192-03-00-0	125-047	06/29/2007	1265865	212113527	17601 MOUNTAIN CLIMBER WY	TEHACHAPI	COFIELD JOHN LIVING TRUST	\$10,800.00
985	382-032-10-00-7	001-003	06/30/2017	1271955	222120459	2714 CHRISTMAS TREE LN	BAKERSFIELD	RODRIGUEZ BENNY & MARIA T	\$29,400.00
986	382-172-16-00-6	001-003	06/30/2016	1272521	221145430	3508 UNIVERSITY AV	BAKERSFIELD	CUMBERFORD HUGH G TR	\$2,700.00
988	386-600-16-00-4	001-071	06/29/2018	1277776	223089973	8507 ROARING FORK ST	BAKERSFIELD	FUTURE VALUE CONSTR INC	\$16,500.00
989	387-142-03-00-4	001-071	06/30/2016	1277912	221147154	6011 DE LA GUERRA TR	BAKERSFIELD	MORELAND TERRY L & PEGGY	\$14,300.00
990	392-163-39-00-0	001-172	06/30/2017	4010255	222118904	8713 WORRELL CT	BAKERSFIELD	GARCIA GREGORY	\$5,800.00
991	393-170-12-00-0	001-091	06/29/2018	1286098	223089908	2125 WEDGEMONT PL	BAKERSFIELD	ESLA STEPHANIE S	\$71,300.00
992	394-173-11-00-5	001-247	06/29/2018	1287500	223090875	3715 LEYBURN CT	BAKERSFIELD	OZETA ESTHER TRUST	\$26,100.00
993	398-342-06-00-1	063-000	06/30/2010	1290149	215110232	41425 AIRPORT DR	LAKE ISABELLA	WISWELL LARRY R	\$24,200.00
994	403-311-09-00-1	001-025	06/30/2016	1292754	223090349	4409 BEECHWOOD ST	BAKERSFIELD	IRON DOOR PROPERTIES 2 LLC	\$16,400.00
995	404-031-17-00-0	001-025	06/29/2018	4018310	223089265	4301 NEWCOMBE AV	BAKERSFIELD	ANTEZANO VIVIANA	\$6,800.00
996	405-274-06-00-6	001-133	06/30/2016	1294317	223090350	4601 TIMBER MOUNTAIN WY	BAKERSFIELD	IRON DOOR PROPERTIES 2 LLC	\$16,600.00
997	412-042-18-00-2	001-022	06/30/2017	1299977	222118480	499 PACHECO RD # 206	BAKERSFIELD	ARIAS SERGIO & VICTORIA	\$19,200.00
998	412-047-05-00-9	001-022	06/29/2018	1300114	223089252	601 PACHECO RD # 29	BAKERSFIELD	ALONSO MARIBEL SORIANO	\$14,800.00
999	412-053-23-00-6	001-022	06/29/2018	1300203	223089472	601 PACHECO RD # 65	BAKERSFIELD	CAMPO GEORGE	\$9,800.00
1000	420-041-08-00-5	010-002	06/30/2008	1304333	213116929		CITY OF RIDGECREST	KIZER T J	\$2,700.00
1001	420-052-05-00-6	010-002	06/30/2009	1306537	214098165		CITY OF RIDGECREST	RETTBERG ROBERT RONALD ET AL	\$9,500.00
1002	420-052-06-00-9	010-002	06/30/2009	1306538	214098166		CITY OF RIDGECREST	RETTBERG ROBERT RONALD ET AL	\$9,500.00
1003	425-141-23-00-2	120-006	06/29/2018	1311044	223090568	4952 LARSEN RD	LAKE ISABELLA	MAC KUSICK FRANCES	\$4,600.00
1004	425-342-01-00-3	120-011	06/30/2017	1311363	222119593	4312 FIDDLNECK ST	SOUTH LAKE	MAKI JOEL A	\$3,800.00
1005	426-112-09-00-7	120-007	06/30/2011	1311401	216109398	5700 HOOPER RD	WELDON	FREEMAN WANDA & YEAGER ELLEN	\$26,900.00
1006	426-114-04-00-6	120-007	06/29/2007	1305536	212114139		SOUTH FORK	GRUENEBAUM LEOPOLD & AUDREY	\$11,400.00
1007	427-051-29-00-8	094-018	06/30/2016	1312500	221145756		MOJAVE	FORECAST LAND CORP	\$2,500.00

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
1077	469-180-07-00-1	094-034	06/30/2008	1330896	213116864	MOJAVE	JUBY HISAE	\$2,700.00
1078	469-180-20-00-8	094-034	06/30/2016	1334577	221145801	MOJAVE	FUTURA INVESTMENTS INC	\$1,600.00
1079	469-212-26-00-8	094-034	06/29/2018	1335215	223089331	MOJAVE	BARROW NIGEL P	\$700.00
1080	469-251-22-00-1	094-034	06/28/2013	1334179	218099033	MOJAVE	TOPPETA MICHAEL	\$1,200.00
1081	469-251-29-00-2	094-034	06/30/2006	1325680	211104638	MOJAVE	BALES ROY LEE & SHERRY ANN	\$4,800.00
1082	469-252-34-00-3	094-034	06/29/2018	1335441	223089332	MOJAVE	BARROW NIGEL P	\$700.00
1083	469-262-20-00-5	094-034	06/30/2016	1334980	221145802	MOJAVE	FUTURA INVESTMENTS INC	\$800.00
1084	469-262-21-00-8	094-034	06/30/2016	1334981	221145803	MOJAVE	FUTURA INVESTMENTS INC	\$800.00
1085	469-262-25-00-0	094-034	06/30/2016	1334985	221145804	MOJAVE	FUTURA INVESTMENTS INC	\$800.00
1086	469-271-20-00-1	094-034	06/30/2009	1333736	214098158	MOJAVE	REIM KURT & GERDA	\$2,200.00
1087	469-271-21-00-4	094-034	06/30/2009	1333737	214098159	MOJAVE	REIM KURT & GERDA	\$4,500.00
1088	469-300-25-00-7	094-034	06/29/2018	1335682	223089324	MOJAVE	BARROW NIGEL	\$700.00
1089	470-251-04-00-9	094-034	06/30/2008	1332172	213116638	26201 YUCAIPA ST	FREMONT VLY GARABETIAN BEDROS G REV TR	\$13,800.00
1090	471-022-01-00-7	119-092	06/30/2008	1332548	213116733	SOUTH KERN / ROSAMOND	HEATHCLIFF ASSCS	\$204,500.00
1091	471-050-17-00-9	119-085	06/30/2009	1334962	214098309	SOUTH KERN / ROSAMOND	SCOTT JILL C	\$5,000.00
1092	471-082-05-00-7	119-085	06/30/2017	1336648	222120684	SOUTH KERN / ROSAMOND	TIVENS DONALD J & M FAMILY TR	\$1,300.00
1093	471-140-04-00-7	119-086	06/29/2018	1337093	223089325	SOUTH KERN / ROSAMOND	BARROW NIGEL	\$2,100.00
1094	471-150-07-00-9	119-086	06/29/2001	1320764	209116674	SOUTH KERN / ROSAMOND	SANFORD MARION	\$53,100.00
1095	473-022-27-00-7	119-073	06/30/2008	1334880	213117216	SOUTH KERN / ROSAMOND	MATTHEWS LAND INC	\$447,000.00
1096	473-140-04-00-1	119-086	06/30/2008	1335135	213117587	SOUTH KERN / ROSAMOND	REYES SITLALY & MARIA L	\$13,300.00
1097	473-140-06-00-7	119-086	06/30/2008	1335137	213117500	203 CLARK ST	ROSAMOND PEREZ BERNARDO	\$4,400.00
1098	474-120-47-00-7	119-005	06/30/2017	1340275	222120685	SOUTH KERN / ROSAMOND	TIVENS DONALD J & M FAMILY TR	\$900.00
1099	474-171-10-00-1	119-005	06/29/2018	1340708	223089326	SOUTH KERN / ROSAMOND	BARROW NIGEL	\$700.00
1100	474-212-31-00-0	119-005	06/30/2008	1336441	213116410	SOUTH KERN / ROSAMOND	DEARTH MARK V & CARRIE L	\$1,600.00
1101	475-132-07-00-5	119-004	06/30/2017	1340974	222118872	SOUTH KERN / ROSAMOND	FORECAST LAND CORP	\$1,200.00

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price	
1102	475-150-10-00-5	119-004	06/29/2018	1341282	223089327		SOUTH KERN / ROSAMOND	BARROW NIGEL	\$700.00
1103	478-092-07-00-5	010-002	06/30/2008	1338224	213116657	315 WILSON AV	RIDGECREST	GILMARTIN SARAH C	\$45,100.00
1104	485-101-10-00-0	082-006	06/30/2008	1341156	213116797	3301 BEACHWOOD AV	LAKE ISABELLA	HOWE ARLEY JOE SR & JO ELLEN	\$33,200.00
1105	485-175-10-00-9	082-006	06/30/2008	1341392	213116734	3024 ELMWOOD AV	LAKE ISABELLA	HED DONALD E	\$31,600.00
1106	486-044-18-00-5	082-007	06/30/2011	1345273	216111057	4508 JUNIPER LN	LAKE ISABELLA	RANDELL MAXINE O KINGSLAND	\$28,100.00
1107	494-392-27-00-8	001-225	06/29/2018	1355574	223090093	8518 SEVEN HILLS DR	BAKERSFIELD	HAYDEN FRANCINE MARIE	\$38,800.00
1108	499-061-09-00-8	001-044	06/30/2017	1363650	222118854	5300 SILVER CREEK RD	BAKERSFIELD	FLOWERS R L & DELORES	\$9,300.00
1109	499-391-17-00-7	001-149	06/30/2016	1364123	221147175	5306 SUNBIRD CT	BAKERSFIELD	MUNGUIA JOSE A & ELSA M	\$39,400.00
1110	501-041-08-00-5	001-217	06/30/2017	1367320	222119316	701 SAND CREEK DR	BAKERSFIELD	HERSHEY RODNEY	\$34,400.00
1111	505-110-06-00-0	125-027	06/30/2014	1367917	219097681		TEHACHAPI OUTSIDE	WOOD RUBY F REV TR	\$2,400.00
1112	507-172-25-00-1	001-219	06/30/2014	1369271	219097687	7412 FEATHER RIVER DR	BAKERSFIELD	WOODS BOBBY J REV TR	\$88,000.00
1113	508-042-30-00-4	111-011	06/30/2008	1364546	213118043	2206 UPJOHN AV	RIDGECREST	STULER RUDOLPH H	\$37,100.00
1114	508-110-04-00-5	111-011	06/30/2009	1368739	214098313		SIERRA SANDS/ RANDSBURG/ JOHANNESBURG	SEALE W C & JEANETTE	\$10,600.00
1115	511-051-27-00-6	111-011	06/30/2010	1370886	215106494		SIERRA SANDS/ RANDSBURG/ JOHANNESBURG	DONALDSON ARTHUR	\$6,300.00
1116	515-110-08-00-9	001-335	06/29/2018	4016137	223090034	7644 WIBLE RD	BAKERSFIELD	GONZALEZ LUIS FARIAS	\$9,700.00
1117	516-121-07-00-3	001-300	06/30/2017	1380904	223091039	8017 SNOWBIRD ST	BAKERSFIELD	RUBIO JOSE G & GRACIELA	\$22,000.00
1118	516-142-13-00-3	001-261	06/30/2017	4028096	222118418	817 IVY TRAE LN	BAKERSFIELD	CARDENAS JOSE JESUS BRIBIESCA	\$5,100.00
1119	516-203-16-00-6	001-524	06/30/2016	1380292	223090351	7003 FELBRIDGE CT	BAKERSFIELD	IRON DOOR PROPERTIES 2 LLC	\$14,500.00
1120	516-262-08-00-4	001-524	06/30/2017	4014571	222119731	604 DIGGES LN	BAKERSFIELD	MENDEZ AUSENCIO S & SANDOVAL LETICIA M	\$3,900.00
1121	518-224-14-00-7	001-623	06/29/2018	4008008	223091053	313 UNBRIDALED DR	BAKERSFIELD	SALAS GLORY CANELA	\$8,600.00
1122	522-601-20-00-4	001-347	06/30/2016	1387497	223091338	12505 SCHOONER BEACH DR	BAKERSFIELD	TORRES SALVADOR R & JOSEFINA L	\$38,100.00
1123	526-292-13-00-0	001-296	06/30/2017	4035053	222118720	10802 WIND BLOSSOM AV	BAKERSFIELD	ESTRADA RICHARD G & CINDY M	\$7,100.00
1124	528-301-19-00-7	001-561	06/30/2017	4022341	222120586	11712 NEW HAMPSHIRE AV	BAKERSFIELD	SNYDER TODD E & SANDRA R	\$8,700.00
1125	532-073-17-00-0	001-375	06/30/2017	1400533	222119330	5420 VIEWCREST DR	BAKERSFIELD	HOLLINGSWORTH ROTONDRA	\$30,100.00
1126	533-012-29-00-7	001-071	06/30/2017	1402081	222120438	10807 HWY 178	BAKERSFIELD	RIO BRAVO VISTAS I LLC	\$38,500.00
1127	544-190-06-00-9	001-345	06/30/2014	1357433	219096856	10809 PLEASANT VALLEY DR	BAKERSFIELD	PEREZ JUAN M JR	\$61,800.00

Field Operations Report Sewer – January 4 , 2024

Sewer Report: 10,340 feet cleaned Period 12/5 – 1/4

FID	MH From	MH To	LENGTH	Date_clean	CLEAN_NOTE
37			409.62	12/19/2023	Clear
39			400.62	12/19/2023	Clear
652			289.08	12/19/2023	Clear
653			301.19	12/19/2023	Clear
654			299.42	12/19/2023	Clear
663			84.33	12/19/2023	Clear
664			373.83	12/19/2023	Clear
35			319.71	12/14/2023	Clear
36			319.08	12/14/2023	Clear
611			256.32	12/14/2023	Clear
618			397.29	12/14/2023	Clear
619			299.94	12/14/2023	Clear
620			299.05	12/14/2023	Clear
622			170.16	12/14/2023	Clear
1243			298.75	12/14/2023	Clear
1244			298.75	12/14/2023	Clear
1245			298.75	12/14/2023	Clear
1246			298.75	12/14/2023	Clear
612			333.70	12/13/2023	Clear
613			150.16	12/13/2023	Clear
623			331.59	12/13/2023	Clear
41			106.97	12/7/2023	Clear
678			353.15	12/7/2023	Clear
679			348.41	12/7/2023	Clear
681			249.19	12/7/2023	Clear
682			332.77	12/7/2023	Clear
744			270.92	12/7/2023	Clear
745			186.66	12/7/2023	Clear
746			298.41	12/7/2023	Clear
747			301.77	12/7/2023	Clear
748			329.02	12/7/2023	Clear
749			272.33	12/7/2023	Clear
750			331.25	12/7/2023	Clear
751			288.96	12/7/2023	Clear
752			295.99	12/7/2023	Clear
753			198.42	12/7/2023	Clear
754			96.86	12/7/2023	Clear
755			266.42	12/7/2023	Clear

1. Repairs – 0
2. Calls from customers – 0

3. Footage camera-ed –
4. Illicit discharges -0
5. FOG inspections – 0
6. Pest Control measures – Boric acid
7. SSO 's – 0
8. Manhole inspections - 56
9. We are still communicating with Edison to have Apple blossom lift station power upgraded. We had our field meet with the Edison engineer and they will be designing a new transformer station.

Field Operations Report Water – January 4 ,2024

Monthly Water Report: Period – 12/5 – 1/4

Leak Report 11.01.23 - 11.14.23

ADDRESS	Date
3013 Neary Ct	12/11/2024
2112 Windharp Dr	12/12/2024
3457 Topgun St	12/17/2024
4460 Knox	12/19/2024
3903 Parkridge	12/19/2023
2613 Diamond St	1/3/2024

7 Leaks reported and repaired

1. Service Line Leaks – 7
2. Main Breaks – 0
3. New Service installs – 0
4. Non-payment Lockoffs – 8
5. Door Tags – 77
6. Meter reads – 12/11
7. Work Orders – 55
8. Usa Dig Alerts – 20
9. Hot patching – 2 areas
10. Sink Holes – 0
11. Graffiti removed – 2



Annual Brush Burn Pile



Sewer Camera truck in action

Development and Construction

1. Hill View Homes is continuing tract 6306 next to our public works bldg. They have finished construction on our new rear entrance gate.
2. Frontier Homes has sold tract 7391 to K. Hovanian and will be continuing development as planned. No new reportable action to our infrastructure.
3. Legacy Homes is continuing tract 6455 development as planned. They are currently paving Sonya ave , Andrew ave and Howard St. and are currently installing sewer main on Pamela and Christy ave.
4. Tropic Middle School is continuing development to the school addition. New portable buildings are being set. No new reportable action to our infrastructure.
5. The Crossings condominium park is currently expanding on Sedona and Rosamond Blvd. There is excavation going on now and will soon be tying into our sewer and water system. They are adding 18 units.