

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

5:30 PM Closed Session
6:00 PM Regular Board Meeting
Wednesday, September 9, 2026
District Board Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions

Meeting ID: 661 256 3411

Passcode: 2026

Zoom App: Click the blue “Join” button with the plus sign
Web page: Visit zoom.com and click “Join” at the top of the page
Phone: Dial (669) 444 9171, enter the meeting ID and press #,
do not enter a participant ID and press #,
enter the passcode and press #.
Use *6 to mute/unmute

Agenda

CALL TO ORDER Time: _____

ROLL CALL

Director Jose Hernandez Jr.
Director Byron Glennan
Director Rick Webb
Vice President Greg Wood
President Gregory Washington

General Manager (GM) Kim Domingo
Assistant GM Ben Stewart
Director of Public Works John Houghton
Director of Administration/Board Secretary Sherri Timm
Legal Counsel, John Komar, Esq.

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA Motion: _____ 2nd: _____

PUBLIC COMMENTS

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VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

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

CLOSED SESSION Time: _____

Motion _____ 2nd _____

**CS 1. CONFERENCE WITH LOCAL SECURITY / LAW ENFORCEMENT PERSONNEL
(CGC § 54957)**

Cybersecurity Attack Consultation with: Dan Reid

Brief Description of Subject Matter: Discussion of potential/actual threats, vulnerabilities, and security controls regarding critical agency infrastructure and data transmission systems.

CS 2. Conference with Legal Counsel – Anticipated Litigation (CGC § 54956.9) Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of CGC Section 54956.9: (1 case).

CS 3. Public Employee Performance Evaluation (CGC § 54957)

Title: General Manager

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

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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 August 4, 2026 through August 31, 2026 | Payroll (Check) dated August 6, 2026 | Payroll (Direct Deposit) dated August 12, 2026 | Payroll (Checks) dated August 12, 2026 | Payroll (Direct Deposit) dated August 26, 2026 | Payroll (Checks) dated August 26, 2026

CC 2. Cash Balances – July 2026

CC 3. General Manager Expense Report

Motion: _____ 2nd: _____

MINUTES

M 1. Approve April 28, 2026 Finance Committee Meeting Minutes.

M 2. Approve July 29, 2026 Special Board Meeting Minutes.

M 3. Approve August 12, 2026 Regular Board Meeting Minutes.

Motion: _____ 2nd: _____

NEW BUSINESS

NB 1. Approval of Task Order 2026-2 (GEI) with GEI Consultants, Inc. for Additional Design Services for Phase 2 of the Arsenic Regional Consolidation Project.

(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 2. Approve Change Order No. 1 to the Master Services Agreement with Kennedy/Jenks Consultants, Inc. Extending the Agreement Term Two Years

(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 3. Approve Change Order No. 1 to Mike Bubalo Construction, Inc. for the WWTP Biosolids Removal Project – Phase 1
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 4. Approve Change Order No. 1 to Cedro Construction Inc. for the Myrtle Street and Melvin Street Water Service Replacement Project.
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 5. Approval of Task Order No. 2026-7 (AECOM) with AECOM for Design Services for the Well 10 and Interconnection Project
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 6. Approve Task Order 2026-10 (AECOM) with AECOM Technical Services, Inc. for Bidding and Construction Phase Services – Administration Building Generator Project
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 7. Disposal of Surplus Equipment
(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 8. Consideration and Approval of Property Lien for Delinquent Accounts Pursuant to Government Code Section 61115(c). (Presenter GM Kim Domingo)

Motion: _____ 2nd: _____

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

GENERAL COUNSEL UPDATE

John Komar, Esq

GENERAL MANAGER UPDATE

Kim Domingo

ASSISTANT GENERAL MANAGER UPDATE

Ben Stewart

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm

PUBLIC WORKS UPDATE

John Houghton

ADJOURNMENT Time: ____

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. A complete agenda packet containing all accompanying reports for this agenda is available by contacting the Board Secretary stimm@rosamondcsd.com or 661-256-3411, or in person or writing to Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560. Board meetings are subject to audio recording.

Please use this for reimbursement of Employee paid expenses only

EXPENSE DETAIL REPORT

Ref #	DATE OF EXPENSE	GL Account			DESCRIPTION LOCATION - PURPOSE	No. Miles	MILEAGE @ .76 /mile	AIR FARE	OTHER TRAVEL (Car Rental etc)	PHONE	MISC Describe Below	LODGING	MEALS (Including Tips)				Receipt Attached	TOTAL
		Fund	Account	Job									S	L	D	SUB-TOTAL		
1	8/18/2026	01/02	66900		Kern County Recorder		-				104.00					-	Yes	104.00
2	8/19/2026	01	66900		Kern County Recorder		-				9.00					-	Yes	9.00
							-									-		-
							-									-		-
							-									-		-
							-									-		-
							-									-		-
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							-									-		-
							-									-		-
SUB-TOTALS						0	-	-	-	-	113.00	-	-	-	-	-	-	113.00
Less: Cash Advance																		
TOTAL REIMBURSABLE EXPENSES																		113.00
A/P USE ONLY																		
A/P USE ONLY																		

KEY
REF

EXPLANATIONS

1	Record Release of Lein
2	Copies for Recording of License Agreement with Italia Inv. for Well 10

NET REIMBURSABLE EXPENSES **113.00**

I HEREBY CERTIFY THAT ALL OF THE ABOVE EXPENSES HAVE BEEN INCURRED ON BEHALF OF THE COMPANY.

EMPLOYEE'S SIGNATURE:



DATE: 8/24/2026

MANAGER'S APPROVAL:

DATE:

OFFICIAL RECEIPT
COUNTY OF KERN

B 71523

STATE OF CALIFORNIA

REF. NO.

DATE

8.18

20

26

RECEIVED FROM

THE SUM OF

ACCOUNT OF

Los Angeles County
One Hundred & Four 00/100

DOLLARS \$

104.00

Rel of her

HOW PAID

CASH

CHECK

M.O.

2700-1000 (12/15)



BANK NO.

AGENCY

ASSESSOR-RECORDER

BY

DOCUMENTS ACCEPTED AFTER 3:00 P.M.
WILL BE RECORDED THE NEXT BUSINESS DAY

Laura Avila
Kern County Recorder

Cashier PEREAI
Register RKOF3A

Receipt # 2627017
P Public

08/19/26 09:51AM

Description	Fee
Document 000226097368	\$9.00
Agreement	
Plain Copy CPD	\$3.00
12 add'l pages @ 0.50	\$6.00
No Fee	\$0.00

Total Amount Due \$9.00

Total Paid
Cash \$20.00

Change Due \$11.00

Thank you
PLEASE KEEP FOR REFERENCE

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

3:00 PM Finance Committee Meeting
Tuesday April 28, 2026
District Conference Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
Meeting ID: 661 256 3411
Passcode: 2026

Zoom App: Click the blue “Join” button with the plus sign
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Use *6 to mute/unmute

Minutes

CALL TO ORDER

The meeting was called to order at 3:00 pm

ROLL CALL

Committee Members:

Chair VP Greg Wood	Present
Director Byron Glennan	Present

Others in attendance:

GM Kim Domingo	Present
AGM Ben Stewart	Present
Director of Administration/Secretary to the Board Sherri Timm	Present
Sadye Greenwalt, manager, Eide Bailly Finance Consultant	Present

PUBLIC COMMENTS

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None.

DISCUSSION

D1. Budget Update (Presenter Kim Domingo)

GM Domingo informed the committee that we will have a mid-year budget adjustment this year. The budget process is on schedule. Once the information is compiled by the finance team, the budget draft will be brought back to the Finance committee for review and comment prior to review at the Board's budget workshop in May.

The GM also made note that the rates that were adopted support the budget.

Regarding the Arsenic Consolidation project, it was recently discovered that one of the participating mobile home parks relinquished 20 AF of water production rights to the A.V. Water Master. GM Domingo informed the committee that he sent our own consolidation agreement stating production rights can't be transferred and the mobile home park will be billed for the 20 AF of water.

A discussion of water rights ensued.

ADJOURNMENT Time:3:59 pm

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: 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

RCSD Secretary to the Board of Directors

SPECIAL MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

4:00 PM Closed Session
4:30 PM Special Board Meeting
Wednesday July 29, 2026
District Board Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
Meeting ID: 661 256 3411
Passcode: 2026

Zoom App: Click the blue “Join” button with the plus sign
Web page: Visit [zoom.com](https://zoom.us) and click “Join” at the top of the page
Phone: Dial (669) 444 9171, enter the meeting ID and press #,
do not enter a participant ID and press #, enter the
passcode and press #. Use *6 to mute/unmute

Minutes

CALL TO ORDER

The meeting was called to order at 4:00 pm

ROLL CALL

Director Jose Hernandez Jr.	Present
Director Byron Glennan	Present
Director Rick Webb	Present
Vice President Greg Wood	Absent
President Gregory Washington	Present

General Manager (GM) Kim Domingo	Present
Assistant GM Ben Stewart	Present
Director of Public Works John Houghton	Absent

Director of Administration/Board Secretary Sherri Timm	Absent
Legal Counsel, John Komar, Esq.	Absent

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

Motion to approve the agenda: Webb	2 nd : Hernandez
Motion passed unanimously.	

PUBLIC COMMENTS

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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

Motion to go into closed session at 4:03 pm: Webb	2 nd : Hernandez
Motion passed unanimously.	

CS 1. Public Employee Performance Evaluation (GC § 54957)
Title: General Manager

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

Motion to come out of closed session at 4:35 pm : Hernandez 2nd: Webb
Motion approved unanimously.

No Reportable Action.

4:30 P.M. OPEN SESSION

PUBLIC COMMENTS

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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.

DISCUSSION

D1. Water Conservation Initiatives (Presenter Kim Domingo)

GM Domingo led the discussion regarding public awareness initiatives for water conservation such as a community calendar, education, or fixture rebates programs. Two or three initiatives could be selected. Regional business could be a source of donations to fund the initiatives.

NEW BUSINESS

NB 1. Approval of Change Order No. 1 for the Myrtle Street and Melvin Street Water Service Replacement Project (Presenter Kim Domingo)

Motion to continue NB1 to the August 12, 2026 regular board meeting: Hernandez.

2nd: Webb

Motion approved unanimously.

ADJOURNMENT

Time: 4:49 pm.

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.

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Board meetings are subject to audio recording.

Respectfully Submitted:

RCSD Board of Directors

Secretary to the RCSD Board of Directors

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

5:30 PM Closed Session
6:00 PM Regular Board Meeting
Wednesday, August 12, 2026
District Board Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
Meeting ID: 661 256 3411
Passcode: 2026

Zoom App: Click the blue “Join” button with the plus sign
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Phone: Dial (669) 444 9171, enter the meeting ID and press #,
do not enter a participant ID and press #,
enter the passcode and press #.
Use *6 to mute/unmute

Minutes

CALL TO ORDER

The meeting was called to order at 5:30 pm by VP Wood.

ROLL CALL

Director Jose Hernandez Jr.	Present
Director Byron Glennan	Present
Director Rick Webb	Present
Vice President Greg Wood	Present
President Gregory Washington	Absent

General Manager (GM) Kim Domingo	Present
Assistant GM Ben Stewart	Present
Director of Public Works John Houghton	Absent
Director of Administration/Board Secretary Sherri Timm	Present
Legal Counsel, John Komar, Esq.	Present via teleconference

PLEDGE OF ALLEGIANCE
APPROVAL OF THE AGENDA

Motion to approve agenda: Glennan 2nd: Webb
Motion approved unanimously.

PUBLIC COMMENTS

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None.

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

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None.

CLOSED SESSION

Motion to go into closed session at 5:34 pm: Glennan 2nd: Webb

CS 1. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS (Govt. Code, § 54956.8)
Properties: APNs 375-010-02, -15, -16, -17, -18
Negotiator: Kim Domingo, General Manager
Negotiating Parties: Property Owner(s)
Under Negotiation: Price and Terms

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

Motion to come out of closed session at 6:00 pm: Glennan 2nd: Webb

Reportable Action: By a 4-0 vote, the board unanimously approved a license agreement with Italia Investments for a property that the district will utilize for a facility placement.

6:00 P.M. OPEN SESSION

PUBLIC COMMENTS

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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.

CONSENT CALENDAR

CC 1. Review of the check/voucher register dated July 14, 2026 through August 3, 2026 | Payroll (Direct Deposit) dated July 15, 2026 | Payroll (Checks) dated July 15, 2026 | Payroll (Check) dated July 20, 2026 | Payroll (Direct Deposit) dated July 29, 2026 | Payroll (Checks) dated July 29, 2026

Motion to approve CC1: Glennan 2nd: Webb
Motion passed unanimously.

MINUTES

- M 1.** Approve July 22, 2026 Regular Board Meeting Minutes.
- M 2.** Approve July 23, 2026 Wastewater Committee Meeting Minutes.
- M 3.** Approve July 23, 2026 Policy Committee Meeting Minutes.
- M 4.** Approve July 27, 2026 Finance Committee Meeting Minutes.
- M 5.** Approve July 27, 2026 Personnel Committee Meeting Minutes.

Motion to approve M1 – M5: Glennan 2nd: Webb
Motion passed unanimously.

NEW BUSINESS

NB 1. Real Property Surplus Declaration, APN 3256-006-900, -901, -902 (Presenter Kim Domingo)

Motion to approve NB1: Webb 2nd: Hernandez
Motion passed unanimously.

NB 2. Identify the Low Bidder and Award Contract to United Field Services Corporation for the Tank 3 Recoat Project (Presenter, Kim Domingo)

Motion to approve NB2: Glennan 2nd: Webb
Motion passed unanimously.

NB 3. Approval of Task Order No. 2026-6 (AECOM) with AECOM for Construction Phase Services for the Tank 3 Recoat Project (Presenter, Kim Domingo)

Motion to approve NB3: Webb 2nd: Hernandez
Motion passed unanimously.

NB 4. Approval of Task Order No. 2026-7 (AECOM) with AECOM for Design Services for the Well 10 and Interconnection Project (Presenter, Kim Domingo)

Motion to continue NB4 to the next regular board meeting on 9/9/26 was
made by: Webb 2nd: Hernandez
Motion passed unanimously.

NB 5. Approval of Bid Documents for the Supervisory Control and Data Acquisition (SCADA) Upgrade Project and Authorize Staff to Advertise for Bids. (Presenter, Kim Domingo)

Motion to approve NB5: Glennan 2nd: Hernandez
Motion passed unanimously.

NB 6. Approval of Task Order 2026-8 (AECOM) with AECOM for the Data Acquisition (SCADA) Upgrade Project Construction Phase Services (Presenter, Kim Domingo)

Motion to approve NB6: Webb
Motion passed unanimously.

2nd: Hernandez

NB 7. Approval of Task Order 2026-1 (AIMS) for Graphic Information System Consulting Services (Presenter Kim Domingo)

Motion to approve NB 7: Glennan
Motion passed unanimously.

2nd: Webb

NB 8. Approval of Change Order No. 1 for the Myrtle Street and Melvin Street Water Service Replacement Project (continued from July 29, 2026 Special Board Meeting) (Presenter, Kim Domingo)

Motion to continue NB 8 to the regular board meeting on September 9, 2026: Glennan
2nd: Webb
Motion passed unanimously.

NB 9. Adopt Resolution 2026-13 for Approval of District Unclaimed Checks for Amounts Under \$15 That Have Remained Unclaimed for at least 12 Months to Become Property of the District per Escheatment Policy 3062.6 (Presenter, Kim Domingo)

Motion to adopt Resolution No.2026 -13: Glennan 2nd: Webb

Roll Call vote:

Director Jose Hernandez Jr	Yes
Director Byron Glennan	Yes
Director Rick Webb	Yes
Vice President Greg Wood	Yes
President Gregory Washington	Absent

Motion passed unanimously.

NB 10. Authorize Staff to Publish the Required Public Notice for Unclaimed Checks and Monies of \$15.00 or Greater That Have Remained Unclaimed for at Least Three (3) Years, in Accordance with District Policy 3062.7.4 (Presenter, Kim Domingo)

Motion to approve NB 10: Webb
Motion passed unanimously.

2nd: Hernandez

NB 11. Approve Resolution No. 2026-12 Adopting an Amended Conflict-of-Interest Code for Rosamond Community Services District. (Presenter, Kim Domingo)

Motion to adopt Resolution No. 2026-12: Webb

2nd: Hernandez

Roll Call vote:

Director Jose Hernandez Jr	Yes
Director Byron Glennan	Yes
Director Rick Webb	Yes
Vice President Greg Wood	Yes
President Gregory Washington	Absent

Motion passed unanimously.

NB 12. Approve Cancellation of the August 26, 2026 Regular Board Meeting Due to Lack of a Quorum. (Presenter, Kim Domingo)

Motion to approve NB 12: Webb
Motion passed unanimously.

2nd: Hernandez

NB 13. Authorize New Project in FY 2026-2027 Capital Budget – Well 9 Standby Generator. (Presenter, Kim Domingo)

Motion to approve NB 13: Webb
Motion passed unanimously.

2nd: Hernandez

NB 14. Approval of Task Order 2026-9 (AECOM) with AECOM for Design Services for the Well 9 Standby Generator Project (Presenter, Kim Domingo)

Motion to approve NB 14; Glennan
Motion passed unanimously.

2nd: Hernandez

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEM

Director Wood- Apologized for missing the steel mill visit and special board meeting.

Director Webb - Reported on Willow Springs Raceway, including tracks getting updated. Encouraged the community to clear out brush and practice good fire safety with defensible space.

Director Glennan- Expressed appreciation to AGM Stewart for setting up the tour of the new steel plant. He also congratulated his daughter on her wedding anniversary and his grandson on his birthday.

Director Hernandez- Also expressed gratitude for the Pacific Steel plant tour. He attended a conference which focused on water, its natural availability, and conservation efforts.

GENERAL COUNSEL UPDATE

John Komar, Esq – No report.

GENERAL MANAGER UPDATE

Kim Domingo – No report.

ASSISTANT GENERAL MANAGER UPDATE

Ben Stewart –

Reported on the Pacific Steel mill tour.

Attended the quarterly Mutual Response Agreement meeting that established relationships and plans in the event of an emergency.

Attended the Tri-state conference and took 24 classes including one on leadership.

Congratulated public works crew member Tim Sefuert on attaining his certificate for Water Distribution grade 3.

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm –

Delinquent accounts served letters of impending service disconnection: 104

Delinquent accounts disconnected from service for non-payment: 22

New hires - Onboarded one new employee for Public Works this week and are preparing to interview and onboard new members of the customer service and administrative team.

PUBLIC WORKS UPDATE

John Houghton –

A written report was provided to the board.

ADJOURNMENT Time: 6:49 pm

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Respectfully Submitted:

RCSD Board of Directors

RCSD Secretary to the Board of Directors

STAFF REPORT

Rosamond Community Services District

DATE: September 9, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Approval of Task Order 2026-2 (GEI) with GEI Consultants, Inc. for Additional Design Services for Phase 2 of the Arsenic Regional Consolidation Project

Strategic Plan Element Addressed: 5.0 Maintain our Water and Wastewater Systems

RECOMMENDATION:

Approve Task Order 2026-2 (GEI) with GEI Consultants, Inc. for Additional Design Services for Phase 2 of the Arsenic Regional Consolidation Project and authorize the President to execute.

BACKGROUND:

On June 17, 2020, the District entered into a grant agreement with the State Water Resources Control Board (SWRCB) for the construction of the Arsenic Regional Consolidation Project. The project involves the consolidation of several small water systems with the District's water system. The grant agreement has been amended several times and now provides \$17.7 million for planning, design and construction of the water pipelines that will connect the small water systems.

On April 18, 2018, the District entered into an agreement with GEI Consultants, Inc. (GEI) for engineering services related to the planning and development of the Arsenic Consolidation Project. That agreement terminated on April 18, 2021.

On October 11, 2023, the Board authorized a new Master Services Agreement with GEI to provide continued design services for the Project. To expedite design, construction and the resolution of water user issues, the Project was divided into three phases: Phase 1, Phase 1A, and Phase 2.

Phase 1 (System 7 – Desert Breeze Mobile Home Park, System 8 – Rosamond Mobile Home Park, and System 9 – Rosevilla Apartments) was completed in March 2026. Phase 1A (System 6 – Rosamond High School and System 10 – Antelope Valley Mobile Estates) has been designed, and construction started in August 2026.

The remaining Phase 2 work consists of three water systems: System 3 (First Mutual), System 4 (60th Street), and System 5 (Kern Mobile Estates, aka Lucky 18). GEI's original design drawings and specifications covered all systems together, and must now be separated and updated to reflect the current Phase 2 scope, including a realignment of waterlines in Systems 3 and 4 due to available right-of-way and modifications to System 5, including a new pipeline along 46th Street West to serve homes south of Astoria Avenue.

GEI submitted a proposal dated September 1, 2026, to prepare the Phase 2 design drawings, specifications, and Engineer's Estimate of Probable Cost, and to provide project management through completion of the design and bid documents. The attached Task Order 2026-2 (GEI) authorizes this work on a time-and-materials basis not to exceed \$176,315. The Department of Water Resources Division of Funding Assistance has indicated that these costs are fundable under the grant agreement.

ANALYSIS:

Phase 2 represents the final group of water systems to be consolidated under the Project. Separating and updating the design drawings and specifications for these three systems, and finalizing the realignments needed in Systems 3, 4 and 5, is necessary before the Project can proceed to bid advertisement. Approval of the Task Order will allow GEI to complete the 100 percent design and bid documents for Phase 2.

FISCAL REVIEW:

This action will result in an additional cost of \$176,315 to the Project. The grant agreement with the SWRCB reimburses the District for design costs, so there is no direct cost to the District. There will be minimal administrative costs for District staff, but these are also reimbursable.

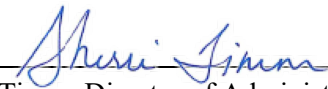
LEGAL REVIEW:

The District's Master Services Agreement dated October 11, 2023, is the governing document for this Task Order, so no legal review is required.

CONCLUSION:

Staff recommends approval of Task Order 2026-2 (GEI).



Kim Domingo, General Manager

Sherri Timm, Director of Administration**ATTACHMENT:**

Task Order 2026-2 (GEI)

Attachment A

TASK ORDER 2026 – 2 (GEI)

This Task Order is made this 9th day of September, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of October 11, 2023 (“Agreement”), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Additional design services for Phase 2 of the Arsenic Regional Consolidation Project, per the September 1, 2026 letter proposal.

3. The Project Schedule is as follows:

Per attached September 1, 2026 letter proposal.

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows:

Time and Materials Fee not to exceed an amount of \$176,315 in accordance with current rates

5. Deliverables to be provided under this Task Order are as follows:

Per attached September 1, 2026 letter proposal.

DISTRICT

CONSULTANT

Gregory Washington, President

Rich Sanchez, Senior Vice President
GEI Consultants, Inc.

Date

Date

September 1, 2026

Consulting
Engineers and
Scientists

Mr. Kim Domingo
General Manager
Rosamond Community Services District
3179 35th Street West
Rosamond CA, 93560

Subject: Proposal for Additional Design Services for the Arsenic Regional Consolidation Project, Phase 2

Dear Kim:

GEI Consultants, Inc. (GEI) received a request from Rosamond Community Services District (RCSD) to provide a proposal for additional design services for Phase 2 of the Arsenic Regional Project consisting of the following three water systems; (System 3) First Mutual, (System 4) 60th Street, and (System 5) Kern Mobile Estates. Please see the proposed scope of work shown in Attachment A for proposed work details. This scope of work proposal is for work associated with Phase 2 of the Project only.

Mr. Rich Sanchez will continue serving as GEI's Principal in Charge/Project Manager and Mr. Eduardo Cerna Alvarez will serve as the Project Senior Engineer for this task. They will be assisted by other skilled staff who will work seamlessly together to successfully complete the design and bid support services for this Phase 2 of the Project.

We appreciate the opportunity to further assist RCSD with the Project. We find the goals of the Project very rewarding and are excited to continue to lead these design services. Please contact Mr. Rich Sanchez at 916-350-1769 or via email at rsanchez@geiconsultants.com if you have questions about our proposal.

Sincerely,

 1C.
09-01-26

Rich Sanchez, P.E.
Senior Vice President



Eduardo Cerna Alvarez, P.E.
Project Senior Engineer

Attachment A

TASK ORDER 1

This Task Order is made this 2nd day of September, 2026 by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of October 11, 2023 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is 2305090. The Consultant Job Number for this Task Order is 2026-1. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

See attached Proposal (dated September 01, 2026) for detailed description of services to be performed by
Consultant.

3. The Project Schedule is as follows:

See attached Proposal (dated September 01, 2026) for project schedule.

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate 2026 rates attached herein):

The not-to-exceed budget for this Task Order is \$176,315. The budget is detailed in the attached Proposal
(dated September 01, 2026).

5. Deliverables to be provided under this Task Order are as follows:

See attached Proposal (dated September 01, 2026) for list of deliverables for this Task Order.

DISTRICT

Kim Domingo, General Manager

Date

CONSULTANT



Rich Sanchez, Senior Vice President

September 1, 2026

Date

ATTACHMENT A

Scope of Work for Additional Design Services for the Arsenic Regional Consolidation Project, Phase 2

SCOPE OF WORK

GEI prepared bid design drawings and specifications for the existing Arsenic Regional Consolidation Project (Project) for the Rosamond Community Services District (RCSD) in October of 2021 which included six water systems scattered across the City of Rosamond. The Project had been delayed due to water users related issues and was later split into three phases (Phase 1, 1A, and 2) to expedite the design and construction of the water systems and resolution of water users issues.

Phase 1 was completed during March 2026 and consisted of the following.

- System 7 – Desert Breeze Mobile Home Park
- System 8 – Rosamond Mobile Home Park
- System 9 – Rosevilla Apartments

Phase 1A includes the System 6 Rosamond High School and System 10 Antelope Valley Mobile Estates (design has been completed and construction started in August 2026).

Phase 2, the scope of this project task consists of the following three water systems:

- System 3 First Mutual
- System 4 60th Street
- System 5 Kern Mobile Estates (aka LUCKY 18)

Task 3.1 – Project Management

GEI will provide project management throughout the life of the Phase 2 Task to assure budget and schedule requirements are met. The project manager will maintain regular communications with RCSD and will directly address and communicate any potential impacts to schedule and budget as they arise. Monthly progress meetings will be conducted to keep the design team coordinated and working toward successfully completing the project. Frequency of progress meetings can be shortened to biweekly intervals if desired. GEI will create meeting agendas and meeting minutes for each progress meeting.

Task 3.1 Deliverables

- Meeting agendas and minutes

Task 3.1 Assumptions

- All meetings will be conducted by Microsoft Teams conference calls.
- Meeting agendas and minutes will be developed for each meeting.
- This level of effort assumes two GEI members will attend up to six conference calls with RCSD throughout the life of the Task.

Task 3.2 – Phase 2 Design Drawings

For this task, GEI will separate Phase 2 out of the old existing project drawings and update the new drawing set to reflect changes made to the 3 water systems. GEI will remove all sheets and references to work outside of the three systems outlined above from the drawings. Additionally, all references to previous Phase work will be updated to reflect current scope.

Based on previous project submittals to RCSD and the Division of Drinking Water (DDW), additional engineering efforts will be required to finalize the Phase 2 project drawings.

GEI proposes three milestone deliverables for this task (Draft set confirming new water line alignments, 100 percent design drawings and bid document drawings).

It is assumed review time of deliverables from RCSD and DDW will two weeks or less.

Task 3.2 Deliverables

- Phase 2, PDF Draft of New Water Line Alignments
- Phase 2 100% design project drawings in 22"x34" PDF format.
- Phase 2 bid drawings in 22"x34" PDF format.

Task 3.2 Assumptions

- Phase 2 will consist of the three water systems specified above only. GEI will work with RCSD on new water line alignments.
- RCSD and DDW will review 100% and Bid submittals noted above and provide comments within two weeks of receipt..
- Realignment due to available ROWs is needed in Systems 3 and 4. Modifications to System 5 are needed based on updated information of system in addition to installing a new pipeline that runs north along 46th St W to connect homes south of Astoria Ave.
- There are no open easement conflicts.
- RCSD will support GEI in communications with Antelope Valley East Kern Water District (AVEK) with regard to their requirements on crossing their pipeline and or placing a new waterline adjacent.
- No additional permits are necessary to finalize design.
- RCSD will provide GEI with any updated design level survey information of all existing utilities (including existing sewer line) and easement/right-of-way information within the realignment area of System 5.
- There are no new existing utilities within Phase 2 work area that have not been already considered in design.
- No significant engineering efforts will be required to finalize Phase 2 other than the new realignment of System 5 captured under this task order.

Task 3.3 – Phase 2 Design Specifications

For this task, GEI will separate Phase 2 work out of the existing Project specifications. GEI will remove references to work outside of the three systems under Phase 2, outlined above, from the specifications. Additionally, all references to Phase 2 work will be updated to reflect the changes.

GEI proposes two milestone deliverables for this Phase 2 task (100 percent design specifications and bid document specifications).

It is assumed review time of deliverables from RCSD and DDW will two weeks or less.

Task 3.3 Deliverables

- Phase 2 100% design specifications in word document format.
- Phase 2 bid document specifications in word document format with tracked changes and a clean

copy in PDF format.

Task 3.3 Assumptions

- Phase 2 will consist of the three water systems specified above only.
- RCSD and DDW will review the 100 percent design specifications and provide comments within two weeks of receipt.
- RCSD and DDW will review bid document specifications and provide comments within two weeks of receipt.
- No significant engineering efforts will be required to finalize Phase 2 other than what is captured in this task order.

Task 3.4 – Phase 2 Engineer’s Estimate of Probably Cost (EEOPC)

For this task, GEI will develop the EEOPC for Phase 2 of the Project. The EEOPC will be tailored to the Phase 2 drawings and specifications developed for this scope of work.

GEI proposes two milestone deliverables for this task (100 percent design EEOPC and bid level EEOPC).

Task 3.4 Deliverables

- Phase 2 100% design EEOPC in PDF format.
- Phase 2 bid level EEOPC in PDF format.

Task 3.4 Assumptions

- EEOPC will be based on information provided to GEI including, but not limited to, existing conditions, easements/rights-of-way, and underground utilities.

SCHEDULE

Work will be initiated upon receipt of a Notice to Proceed (NTP). Work will proceed as estimated below:

Task/Subtask	Completion Weeks After NTP
1. Additional Design Services for Phase 2	12
3.1 Project Management	Throughout life of Project
3.2 Design Drawings	12
3.3 Design Specifications	12
3.4 Engineer’s Estimate of Probable Cost	12

BUDGET

Our estimated not-to-exceed budget for this project is \$176,315. This estimate assumes project will be conducted during 2026.

Task/Subtask	Budget Estimate
1. Additional Design Services for Phase 2	\$176,315
3.1 Project Management	\$11,766
3.2 Design Drawings	\$91,097
3.3 Design Specifications	\$46,156
3.4 Engineer's Estimate of Probable Cost	\$27,296

Requests for additional Phase 2 work not included in this current scope of work would require a task order amendment.

**Rosamond Community Services District
Arsenic Regional Consolidation Project**

Fee Estimate for Additional Design Services for Phase 2

September 1, 2026

Tasks/Subtasks	GEI Labor															Total Hrs	TOTAL COST
	Sr. Consultant - G10	Sr. Consultant - G9	Sr. Consultant - G8	Sr. Professional - G7	Sr. Professional - G6	Sr. Professional - G5	Project Professional - G4	Project Professional - G3	Staff Professional - G2	Staff Professional - G1	Sr. CADD Drafter and Designer	CADD Drafter/Designer and Senior Tech.	Field Professional	Technician, Word Processor, Admin. Staff	Office Aide		
Billing Rate	\$467	\$467	\$383	\$343	\$288	\$253	\$214	\$190	\$174	\$158	\$190	\$174	\$176	\$142	\$111		
Task 3.1 - Phase 2 Project Management																	
1 Meetings	-	-	6	-	4	-	-	-	-	-	-	-	-	6	-	16	\$4,302
2 Coordination, Budget, Schedule and Scope Management	-	-	12	-	6	-	-	6	-	-	-	-	-	-	-	24	\$7,464
Subtotal	0	0	18	0	10	0	0	6	0	0	0	0	0	6	0	40	\$11,766
Task 3.2 - Phase 2 Design Drawings																	
1 100% Design - Drawings	-	-	16	-	88	-	-	128	-	-	-	-	-	-	-	232	\$55,792
2 Bid Documents - Drawings	-	-	17	-	51	-	-	72	-	-	-	-	-	3	-	143	\$35,305
Subtotal	0	0	33	0	139	0	0	200	0	0	0	0	0	3	0	375	\$91,097
Task 3.3 - Phase 2 Design Specifications																	
1 100% Design - Specifications	-	-	16	-	44	-	-	56	-	-	-	-	-	16	-	132	\$31,712
2 Bid Documents - Specifications	-	-	12	-	22	-	-	14	-	-	-	-	-	6	-	54	\$14,444
Subtotal	0	0	28	0	66	0	0	70	0	0	0	0	0	22	0	186	\$46,156
Task 3.4 - Phase 2 Engineer's Estimate of Probably Cost (EEOPC)																	
1 100% Design - EEOPC	-	-	6	-	48	-	-	16	-	-	-	-	-	1	-	71	\$19,304
2 Bid Documents - EEOPC	-	-	6	-	14	-	-	8	-	-	-	-	-	1	-	29	\$7,992
Subtotal	0	0	12	0	62	0	0	24	0	0	0	0	0	2	0	100	\$27,296
TASK TOTALS	0	0	91	0	277	0	0	300	0	0	0	0	0	33	0	701	\$176,315

Notes:

1. GEI Labor 2026 Standard Rates shown.
2. Labor hour distribution by Grade Level is for budgeting purposes only. The actual Grade Level distribution will be based on efficiently performing the work/task.

STAFF REPORT
Rosamond Community Services District

DATE: September 9, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Approve Change Order No. 1 to the Master Services Agreement with Kennedy/Jenks Consultants, Inc.
Extending the Agreement Term Two Years

RECOMMENDATION:

Approve Change Order No. 1 to the Master Services Agreement with Kennedy/Jenks Consultants, Inc. extending the term of the Agreement two (2) years, to July 28, 2028, and authorize the President to sign.

BACKGROUND:

On July 28, 2023, the District entered into a Master Services Agreement ("Agreement") with Kennedy/Jenks Consultants, Inc. ("Kennedy/Jenks") for professional engineering and consulting services to be provided on an as-needed, Task Order basis. The Agreement allows the District to issue individual Task Orders to Kennedy/Jenks for specific projects without negotiating a new master agreement each time, streamlining the authorization process for both the Consultant and District staff.

Per Section 4.1 of the Agreement, the term of the Agreement expired on July 28, 2026. Kennedy/Jenks continues to be a qualified and responsive consultant available to provide engineering services to the District as project needs arise, and staff desires to continue using Kennedy/Jenks for such services under the existing Agreement terms and rate structure.

The attached Change Order No. 1 extends the term of the Agreement two (2) years from the original expiration date, establishing a new expiration date of July 28, 2028. The Change Order does not modify the scope of Services, the Task Order process, or Consultant's compensation structure set forth in the Agreement.

ANALYSIS:

Maintaining an active Master Services Agreement with Kennedy/Jenks preserves the District's ability to quickly engage the firm for engineering and consulting services via individual Task Orders, without the delay and administrative burden of negotiating a new master agreement. There is no change to the scope, terms, or fee structure of the Agreement; individual Task Orders issued under the Agreement, including their scope, schedule, and compensation, continue to require separate Board authorization.

FISCAL REVIEW:

There is no direct fiscal impact associated with this action. The Change Order does not authorize any compensation; costs are incurred only when the District issues, and the Board separately approves, individual Task Orders under the Agreement.

LEGAL REVIEW:

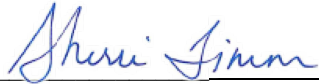
None

CONCLUSION:

Staff recommends approval of Change Order No. 1 to the Master Services Agreement with Kennedy/Jenks Consultants, Inc.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Change Order No. 1 to Master Services Agreement (Kennedy/Jenks Consultants, Inc.)

CHANGE ORDER NO. 1

TO MASTER SERVICES AGREEMENT (KJ)

In accordance with Article 7 and Article 16.5 of the Master Services Agreement with an effective date of July 28, 2023 ("Agreement") between Rosamond Community Services District ("District") and Kennedy/Jenks Consultants, Inc. ("Consultant"), this Change Order modifies the Agreement as follows:

1. Change in Services:

None. The scope of Services under the Agreement remains unchanged.

2. Change in Time of Performance:

Section 4.1 of the Agreement is amended to extend the term of the Agreement two (2) years from the original expiration date of July 28, 2026, to a new expiration date of July 28, 2028, unless terminated earlier pursuant to the Agreement.

3. Change in Consultant's Compensation:

None.

All other terms and conditions remain unchanged.

DISTRICT

CONSULTANT

Gregory Washington, President

Date

Date

STAFF REPORT
Rosamond Community Services District

DATE: September 9, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

SUBJECT: Approve Change Order No. 1 to Mike Bubalo Construction, Inc. for the WWTP Biosolids Removal Project – Phase 1

Strategic Plan Element Addressed: 5.0 Maintain our Water and Wastewater Systems

RECOMMENDATION:

Approve Change Order No. 1 to the construction contract with Mike Bubalo Construction, Inc. and authorize the President to sign.

BACKGROUND:

The District Wastewater Treatment Plant operates under Regional Water Quality Control Board, Lahontan Region (Lahontan) Board Order No. R6V-2019-0251 (Order), which requires the District to remove and dispose of accumulated sludge from the existing evaporation/oxidation ponds. On June 24, 2026, the Board identified Mike Bubalo Construction, Inc. as the low bidder and awarded the contract for the WWTP Biosolids Removal Project – Phase 1 in the amount of \$5,799,000.00. The project consists of removing and disposing of residual solids material from Ponds 1 through 12.

The original bid documents and contract did not include removal of residual solids from Pond 13 or restoration of the pond berms disturbed during sludge removal operations. Change Order No. 1 consists of two items. Item 1 directs the Contractor to furnish all labor, materials, transportation of water, electrical power, and equipment necessary to remove residual solids material from Pond 13, at the same unit price bid for the Pond 1-12 removal work of \$40.00 per ton. Because the quantity of material to be removed from Pond 13 has not yet been determined, the cost of this item is to be determined (TBD) and will be paid based on actual tonnage removed at the unit price established. Item 2 directs the Contractor to furnish all labor, materials, transportation of water, electrical power, and equipment necessary to restore all disturbed berms to their original condition, including material separation, placement, compaction, shaping, and installation of rip-rap for erosion control, at a cost of \$502,077.00.

Change Order No. 1 increases the contract price by \$502,077.00, from \$5,799,000.00 to \$6,301,077.00, and includes the additional scope of the Pond 13 removal work. Change Order No. 1 does not extend the contract completion date of January 13, 2027.

ANALYSIS:

Pond 13 also contains accumulated sludge subject to the Lahontan Order. Adding this scope to the existing contract, at the same unit price already established through competitive bidding, allows the District to complete removal of the accumulated sludge from all of the evaporation/oxidation ponds under a single contract and mobilization, avoiding the cost and delay of a separate procurement. Restoration of the pond berms disturbed during sludge removal is necessary to return the ponds to an operable condition and to control erosion, and is most efficiently performed by the Contractor while still mobilized on site.

FISCAL REVIEW:

Funds are available in the Capital Projects budget to cover the increased cost of \$502,077.00 for berm restoration and the additional TBD cost associated with the removal of residual solids from Pond 13. The project is funded through the loan proceeds secured under Resolution 2025-15 in the amount of \$10,200,000.

LEGAL REVIEW:

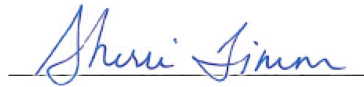
None

CONCLUSION:

Staff recommends approval.

A handwritten signature in blue ink, reading "Kim Domingo", written over a horizontal line.

Kim Domingo, General Manager

A handwritten signature in blue ink, reading "Sherri Timm", written over a horizontal line.

Sherri Timm, Director of Administration

ATTACHMENTS:

Change Order No. 1

CHANGE ORDER

PROJECT:
WWTP Biosolids Removal Project - Phase 1

DATE: 9/2/2026

PROJECT NO.: 22600

CHANGE ORDER NO.: 1

CONTRACTOR:
Mike Bubalo Construction, Inc.
5102 Gayhurst Ave.
Baldwin Park, CA 91706

DESCRIPTION OF CHANGE	ADD	DEDUCT
1. Furnish all labor, materials, transportation of water, electrical power, and equipment necessary to remove residual solids material from Pond 13 at the Unit Price of \$40.00 per ton.	TBD	
2. Furnish all labor, materials, transportation of water, electrical power, and equipment necessary to restore all disturbed berms to original condition, including material separation, placement, compaction, shaping and installation of rip-rap for erosion control.	\$502,077.00	
CHANGE ORDER NO. 1 TOTAL (ADD)	\$502,077.00	
ORIGINAL CONTRACT PRICE	\$5,799,000.00	
NEW CONTRACT AMOUNT	\$6,301,077.00	
ORIGINAL CONTRACT COMPLETION DATE	January 13, 2027	
CHANGE ORDER NO. 1	Zero Days	
REVISED CONTRACT COMPLETION DATE	January 13, 2027	

REASON FOR CHANGE
1. Pond 13 work was not in the original scope; Owner directs this scope addition.
2. Berm repair is not in the original scope. This item restores the ponds to a operable condition.

Funds are available in the Capital Projects budget to cover this increase in cost.

CONFORMANCE WITH SPECIFICATIONS:

All work shall be done in conformance with the specifications as applied to work of a similar nature.

If the contractor refuses to sign this document, the work listed herein shall be performed on a force account basis.

SUBMITTED BY:

APPROVED BY:

BY: _____
Mike Bubalo Construction, Inc.
Dave Sorem, President

BY: _____
Rosamond Community Services District
Gregory Washington, President, Board of Directors

RECOMMENDED BY:

BY: _____
Rosamond Community Services District
Kim Domingo, General Manager

STAFF REPORT

Rosamond Community Services District

DATE: September 9, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Approve Change Order No. 1 to Cedro Construction Inc. for the Myrtle Street and Melvin Street Water Service Replacement Project.

Strategic Plan Element Addressed: 5.0 Maintain our Water and Wastewater Systems

RECOMMENDATION:

Approve Change Order No. 1 in the deductive amount of (\$49,515.93) and a 62-day time extension, and authorize the President to execute.

BACKGROUND:

The District awarded a construction contract to Cedro Construction Inc. of Santa Paula, California, for the Myrtle Street and Melvin Street Water Service Replacement Project, Project No. 12607, in the original amount of \$368,853.00, with an original contract completion date of June 30, 2026.

During construction, Cedro Construction Inc. encountered water service corporation stops that were not located where shown on the bid documents due to offset saddle locations. Additional exploratory excavation (potholing) was required to locate the corporation stops so that service line replacement work could proceed.

In addition, staff and the Contractor identified that the scope of pavement replacement required for the project exceeded the limits anticipated under the paving bid item due to Kern County Public Works requirements. Rather than expand the paving scope, staff directed that this pavement replacement/repair work be removed from the contract, while retaining the overhead and profit associated with that bid item. Staff also applied a reduction to the project's allowance to offset a portion of the additional potholing costs described above.

Change Order No. 1, reflects these six items and results in a net deductive change of (\$49,515.93) to the contract, along with a 62-calendar-day time extension to the contract completion date to account for the additional exploratory work.

ANALYSIS:

The change order is necessary because the actual field locations of the water service corporation stops did not match the locations depicted in the bid documents, requiring additional exploratory excavation to safely and accurately locate each connection prior to installation. This work was outside the Contractor's control and was required to keep the project moving forward.

The pavement replacement/repair scope is removed from the contract because the actual paving required by Kern County Public Works exceeds the change order limits; the Contractor's overhead and profit for this line item remain in the contract. The project allowance offsets a portion of the costs associated with the additional exploratory excavation, reducing the overall net cost impact to the District.

Taken together, the change order results in a net decrease to the contract of \$49,515.93 and extends the contract completion date by 62 days, from June 30, 2026, to August 31, 2026, to account for the time required to perform the additional exploratory work.

FISCAL REVIEW:

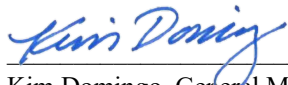
The Change Order No. 1 amount is a net deduction of (\$49,515.93), reducing the contract amount from \$368,853.00 to \$319,337.07. As the change order results in a net decrease to the contract, it is funded within the previously approved project budget with no additional budget adjustment required.

LEGAL REVIEW:

N/A

CONCLUSION:

Approval of Change Order No. 1 is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Change Order No. 1

CHANGE ORDER

PROJECT:
Myrtle Street and Melvin Street Water Service
Replacement Project

DATE: 9/3/2026

PROJECT NO.: 12607

CHANGE ORDER NO.: 1

CONTRACTOR:
Cedro Construction Inc.
120 E. Santa Maria Street
Santa Paula, CA 93060

DESCRIPTION OF CHANGE	ADD	DEDUCT
1. Additional potholing to locate corporation stops due to offset saddle locations (5-19-26 Request)	\$2,895.29	
2. Additional potholing to locate corporation stops due to offset saddle locations (7-9-26 Request)	\$13,154.97	
3. Additional potholing to locate corporation stops due to offset saddle locations (7-22-26 Request)	\$19,737.63	
4. Additional potholing to locate corporation stops due to offset saddle locations (7-29-26 Request)	\$10,665.48	
5. Delete paving (Bid Item 4) except for overhead & profit (8-14-26 Request)	(\$65,969.30)	
6. Allowance Reduction (Bid Item 6) to offset additional potholing (CO1, Items 1, 2, 3, 4)	(\$30,000.00)	
CHANGE ORDER NO. 1 AMOUNT	(\$49,515.93)	
ORIGINAL CONTRACT AMOUNT	\$368,853.00	
NEW CONTRACT AMOUNT	\$319,337.07	
ORIGINAL CONTRACT COMPLETION DATE	June 30, 2026	
CHANGE ORDER NO. 1 (DAYS)	62	
REVISED CONTRACT COMPLETION DATE	August 31, 2026	

REASON FOR CHANGE
1. Additional exploratory excavation was required due to inaccurate locations shown in bid documents
2. Additional exploratory excavation was required due to inaccurate locations shown in bid documents
3. Additional exploratory excavation was required due to inaccurate locations shown in bid documents
4. Additional exploratory excavation was required due to inaccurate locations shown in bid documents
5. Pavement replacement/repair removed from contract due to increased scope exceeding change order limits. Overhead & Profit for this line item remains in contract
6. Allowance item utilized to offset additional exploratory costs

BY: _____
Cedro Construction Inc.

BY: _____
Rosamond Community Services District
Gregory Washington, President, Board of Directors

RECOMMENDED BY:

BY: _____
Rosamond Community Services District
Kim Domingo, General Manager

STAFF REPORT

Rosamond Community Services District

DATE: September 9, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Approval of Task Order No. 2026-7 (AECOM) with AECOM for Design Services for the Well 10 and Interconnection Project

Strategic Plan Element Addressed: 5.0 Maintain our Water and Wastewater Systems

RECOMMENDATION:

Approve Task Order 2026-7 (AECOM) with AECOM for Design Services for the Well 10 and Interconnection Project and authorize the President to execute.

BACKGROUND:

On December 13, 2023, the Board approved a Master Services Agreement (MSA) with AECOM for consultant services to be performed on a Task Order basis. The terms of the agreement are memorialized during the contract life, streamlining the authorization process for the consultant and staff.

On October 1, 2025, the State Department of Water Resources Division of Drinking Water (DDW) issued rules for public water systems to meet the Hexavalent Chromium (Cr6) drinking water limit. Cr6 is a naturally occurring substance that is also used in industrial applications. The DDW has determined in the public health impact analysis establishing the Cr6 that the Maximum Contaminant Limit (MCL) shall be reduced from 50 parts per billion (ppb) to 10 ppb. The RCSD Wells 8 and 9 exceed the MCL with Cr6 concentrations of 12 ppb and 15 ppb, respectively. According to the DDW rules, RCSD is to meet compliance by October 1, 2027.

On December 11, 2024, the Board authorized Task Order 2024-6 (AECOM), retaining AECOM to prepare a feasibility study to meet the Cr6 standard. The study findings indicate that Cr6 can be removed using ion exchange, but the treatment is complicated due to arsenic affinity to the preferred media. The resultant treatment solution would involve two ion exchange modules in series: the first to capture the arsenic and Cr6 and the second to capture an eventual arsenic spike when the first module's arsenic capacity is fully populated. This solution is effective but costly: the estimated cost is over \$6 million and will result in ongoing operating costs involving brine disposal that cannot be handled at the RCSD Water Reclamation Facility.

On a parallel track, staff has been investigating options to address a lack of groundwater access redundancy. While the District has adequate water rights and carry-over water storage to supply the community, the District has only one viable means to withdraw its groundwater supply:

Well 9. Well 8 cannot be used alone due to arsenic MCL exceedance. Well 9 meets the arsenic MCL alone and is blended with Well 8 water safely to provide water supply during the higher demand season. Antelope Valley-East Kern Water Agency (AVEK) water serves as the water supply backup during time that Well 9 must be taken offline for maintenance, but AVEK water costs RCSD seven times more to utilize it.

Staff had been working with a local farmer to utilize an existing productive well with excellent water quality that would serve the purpose of groundwater access redundancy and the potential to blend with RCSD wells to meet the Cr6 MCL. The Lease Agreement for the use of the well was reported executed at the August 12, 2026, meeting.

On December 10, 2025, the Board approved Task Order 2025-11 with AECOM to prepare a preliminary design of the facilities that would equip the well, develop the site for RCSD security and maintenance needs, determine the interconnecting pipeline alignment and design and prepare a cost estimate for budgeting. The Task Order also included identifying the CEQA and permitting scope but does not include performing these necessary tasks. The preliminary design indicated that the well would meet the Cr6 water quality objectives through blending with Well 9.

The proposed Task Order 2026-7 will authorize the completion of the design to equip the well, and construct the interconnecting pipeline to the District's distribution system, including CEQA documentation.

ANALYSIS:

As stated, the District has agreement with the land owner to lease the well. The project is needed to viably meet drinking water mandates for Cr6. Approval of the Task Order will authorize the full design and preparation of bid documents.

FISCAL REVIEW:

The time and materials fee not to exceed \$367,500, to be encumbered under Capital Project No. 12509, which has a total budget of \$3,023,000.

LEGAL REVIEW:

None

CONCLUSION:

Staff recommends approval of the task order.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

Attachments: Task Order 2026-7 (AECOM)

Attachment A

TASK ORDER 2026 – 7 (AECOM)

This Task Order is made this 9th day of September, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of December 14, 2023 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Design services for the Well 10 and Interconnection Project per the August 27, 2026 letter proposal

3. The Project Schedule is as follows:

Per attached August 27, 2026 letter proposal

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time and Materials Fee not to exceed an amount of \$367,500

5. Deliverables to be provided under this Task Order are as follows:

Per attached August 27, 2026 letter proposal

DISTRICT

CONSULTANT

Gregory Washington, President

Daniel Cronquist, Project Director

Date

Date



AECOM
5001 E. Commercenter Drive
Suite 100
Bakersfield, CA 93309
www.aecom.com

661.283.2323 tel

August 27, 2026

Kim Domingo, P.E.
General Manager
Rosamond Community Services District
3179 35th St West
Rosamond, CA 93560

Proposal – Professional Engineering Services: Well 10 Interconnection

Dear Kim,

AECOM Technical Services, Inc. (AECOM) is pleased to propose professional engineering services to Rosamond Community Services District for design of Well 10 and a transmission water pipeline from well 10 to well 9.

The water quality in terms of Chromium (Cr6) for wells 8 and 9 exceed the maximum allowable contaminant level (MCL) of 10 micrograms per liter. They produce between 12 and 15 micrograms per liter and produce approximately 600 gallons per minute each. To meet the California's drinking water standard, the district has decided to proceed with the option to blend the water with Well 10 that has better water quality. The level of Cr6 in Well No. 10 measures a concentration average of 4.1 micrograms per liter with an estimated flow rate of 1,500 gallons per minute as provided by the district.

The purpose of this project is to prepare construction documents that consist of the following items:

- Site demolition, grading, and fencing
- Removal of existing well pump and replacing with new well pump having a maximum design flow of 1,500 gpm with VFD. Existing well will be rehabilitated by others as may be required.
- An aboveground well discharge line with ARV, blowoff, meter, chlorine injection ports, and sample taps.
- New two-room climate-controlled block building to house electrical and SCADA in one room and the chemical feed system in the other room.
- Yard piping and valves.
- Surge tank if required.
- Transmission line from Well 10 to Well 9.

The following describes AECOM anticipated Scope of Work and assumptions made for this design effort:

Scope of Work

The Scope of Work identified below is for engineering design services only and does not cover bidding or construction engineering assistance work. Should the District need assistance with this work, AECOM is available and qualified to assist the District with these effort(s).

Task 1 – Preliminary Design (Under separate contract)

The design project explained within this proposal follows the presented blending option on the Hexavalent Chromium Treatment report provided to the District. The District separately retains AECOM to prepare a Preliminary Design Report (PDR) under a separate active project that is separate to the Chromium Treatment report. No additional work is proposed on Task 1.

Task 2 –Design

Task 2.1 - Kickoff Meeting & Site Visit

AECOM will meet with the District at the District's office to discuss project scope, budget, communication protocol, schedule and key milestones. AECOM will prepare a meeting agenda as required and follow up with meeting minutes. Directly following the kickoff meeting, AECOM will visit the two well sites and identify preferred alignment, consideration of equipment, building placement, gate location and various other issues. AECOM will gather layout information, take photographs, and assess site constraints. Following the meeting and site visit, AECOM will issue a request for information (RFI) for background documents as needed.

Task 2.2 – CEQA work.

Based on updated CEQA Exemptions, it appears the project falls under section 15282, Other Statutory Exemptions paragraph (k) that states, “*The installation of new pipeline or maintenance, repair, restoration, removal, or demolition of an existing pipeline as set forth in Section 21080.21 of the Public Resources Code, as long as the project does not exceed one mile in length.*” Sections 15302 Replacement of Reconstruction, and 15303 New Construction or Conversion of Small Structures cover other related exemptions. Based on this, Well 10 may qualify for an exemption under CEQA. Our proposal to move forward with CEQA will be to prepare a Notice of Exemption. Should a negative declaration be required or desired by the District, we will address that with AECOM staff under a contract amendment.

Task 2.3 – Focused Meetings

AECOM will conduct virtual meetings every two weeks to go over the project process and answer questions that may arise. A total of 10 meetings, with a duration of 30 minutes each. We will prepare an agenda followed by meeting minutes for each meeting.

Task 2.4 – Research and Data Acquisition

AECOM will issue a Data Needs Request to the District following the Kickoff Meeting. Upon receipt of such data, AECOM will review and assess the data. The Data Needs Request will focus on existing information at Well 10.

Task 2.5 – Topographic Survey

AECOM will subcontract with KSI for topographic surveying for the Well 10 site, Well 9 site and one mile between Well 10 and Well 9. Survey will consist of an aerial generated topographic survey and ground shots within the Well 10 site for design.

Task 2.6 – Geotechnical Investigation

AECOM will subcontract with Soils Engineering, Inc. for a geotechnical investigation at the Well 10 site. Geotechnical Investigation will be focused on developing design criteria for the new building design and will consist of two borings, one at 20 feet and one at 50 feet.

Task 2.7 – Utility Research

AECOM will contact utility companies with facilities in the project area to request utility maps and identify potential conflicts. Existing utility map requests to be issued electronically. To waive utility company fees, AECOM recommends that utility request letters be issued on District letterhead and be issued by the District.

Task 2.8 – Preparation of 30% Design Deliverable

AECOM will prepare the design package to 30% for concurrent review by the District. The 30% submittal will consist of drawings, specification list, and an engineering opinion of probable construction cost (EOPCC). Drawings for this stage will cover the site layout and the transmission pipeline plan only. Profile will be added to the drawings in subsequent submittals after pipe alignment is approved. Sheet list is provided in the staffing plan attached.

After the District's review of the 30% drawings, specification list, and cost opinion, AECOM will participate in a review meeting with the District to discuss deliverables and solidify design direction.

Deliverables:

- One (1) PDF of the 30% drawings.
- Specification List.
- One (1) PDF of the EOPCC.
- One (1) PDF of the survey and geotechnical report.

Task 2.9 – Preparation of Contract Documents – 60% and 90% Deliverable

AECOM will incorporate the District's review comments and progress to the 60% design.

The 60% submittal will consist of drawings, specifications, and an updated EOPCC. Following receipt of comments on the 60% deliverables, AECOM will progress to the 90% level. The sheet list of drawings to be provided in the 60% and 90% deliverable packages is provided in the staffing plan attached.

The 90% submittal will consist of drawings, specifications, and an updated EOPCC.

Deliverables:

- One (1) PDF copy of the 60% project design plans, specifications, and EOPCC.
- One (1) PDF copy of the 90% project design plans, specifications, and EOPCC.

Review Meetings

Review meetings will be held virtually following the 30%, 60%, and 90% deliverables to discuss the District's comments and to see if there are any additional comments or concerns that need to be addressed in the contract documents before they are finalized.

Task 2.10 Preparation of Contract Documents -Final Deliverable

Following receipt of comments on the 90% deliverables, AECOM will move forward to the IFC Package.

Deliverables:

- One (1) PDF copy of the final project design plans, specifications, and cost estimate, the IFC Package.

Task 2.11 - Project Management and Quality Control

AECOM's Project Manager will assign resources to complete the work within the given time and budget constraints. The Project Manager will also implement AECOM's ISO 9001 certified Quality Management Program procedures for the project which includes a review of project deliverables by qualified engineers who did not work on the project but have experience and expertise in similar work.

Assumptions:

- In-line blending is an approved treatment method by the Division of Drinking Water and will be used for this project.
- Well 10 is located north of the intersection between 65th Street and Gaskell.
- Rehabilitation of the existing Well 10 casing is not part of this scope.
- Design will be based on the Well 9's maximum flow of 700 gpm and no supply from Well 8.
- AVEK will provide the supplemental water to make up the MDD of 3,333 gpm.
- CEQA work is based on the description under Task 2.2
- No work is being performed at either Well 8 or 9, except for necessary new pipeline connection.
- No residual analysers are included in the design.

Exclusions:

AECOM scope does not include the following:

- A tie-in connection to the turnouts from AVEK
- Permitting assistance
- Hydrogeological Investigation
- Pump Test
- Blending Tank Design – In-pipeline blending will be assumed for this work.
- Well Remediation Design

Schedule

AECOM is available to commence work upon written authorization to proceed. AECOM proposes to complete the work in accordance with the schedule estimate identified below. AECOM will discuss the schedule with the District during the kickoff meeting and will adjust accordingly.

Kickoff Meeting / Site Visit	-	2 week from Notice to Proceed*
Existing Data Review	-	2 weeks
30% Design Documents	-	16 weeks
District Review and Review Meeting	-	2 weeks
60% Design Documents	-	12 weeks
District Review and Review Meeting	-	2 weeks
90% Design Documents	-	8 weeks
District Review and Review Meeting	-	2 weeks
Final/IFC Design Documents	-	4 weeks

*Notice to Proceed to follow District's acceptance of the Preliminary Design Report.

Compensation

The proposed fee for the defined scope is on a Time and Materials basis, not-to-exceed, without prior written approval amount of **\$367,500** broken down into the following categories:

1. CEQA preparation of Notice of Exemption	\$ 2,000
2. Topographic Survey	\$ 18,800
3. Geotechnical Investigation	\$ 13,400
4. Plans, Specifications and EOPCC	<u>\$333,300</u>
Total	<u>\$367,500</u>

Refer to the attached staffing plan for additional detail. AECOM proposes that the work be performed under our existing Master Services Agreement dated December 14, 2023, as amended with the updated fee schedule effective October 1, 2025.

We look forward to working with the District on this important assignment.

Sincerely,



Yeimy G. Fernandez Ojeda
Project Manager



Eric Garibay, PE
Managing Engineer

Attachment: Staffing Plan

Staffing Plan																								
Task Description:		Personnel Hours																	Budget					
		Principal Engineer II	Principal Engineer II QA/QC	Project Manager Senior Engineer I	Associate Engineer II	Design CADD Supervisor	Drafter CADD Technician	Electrical Engineer Manager	Associate Engineer III Electrical	Electrical Engineer Principal III	Structural Engineer Principal III	Senior III Structural Engineer	Structural Drafter	Assistant Engineer III	Mechanical Associate Engineer III	Mechanical Assistant Engineer III	Administrative Specialist	Total Hours	Labor	Non-Labor Fee	Subconsultant	Sub Markup	Total	
Rate		\$290	\$290	\$195	\$165	\$200	\$105	\$350	\$180	\$335	\$335	\$240	\$160	\$140	\$180	\$140	\$125							
Well 10 Design and Interconnection																								
Task 1 -Preliminary Design (Part of Separate Active Project)																		0	\$ -	\$ -		\$ -	\$ -	
Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	
Task 2 - Design Phase 30% 60%, 90% and Issue for Construction																								
2.1 Kickoff Meeting with Site Visit (In Person with look at sites)(Randall by phone)				8	8			1										17	\$ 3,230	\$ 162		\$ -	\$ 3,392	
2.2 Prepare Notice of Exemption		2			7													2	11	\$ 1,985	\$ 15		\$ -	\$ 2,000
2.3 Focus Meetings (Up to 10 meetings, 30 mins each)			5	20	10														35	\$ 7,000	\$ 399		\$ -	\$ 7,399
2.4 Research and Data Acquisition				4	10														14	\$ 2,430	\$ 122		\$ -	\$ 2,552
2.5 Topographic Survey				2	6														8	\$ 1,380	\$ 67	\$ 15,775	\$ 1,578	\$ 18,800
2.6 Geotechnical Investigation				2	6														8	\$ 1,380	\$ 140	\$ 10,800	\$ 1,080	\$ 13,400
2.7 Utility Research					20														20	\$ 3,300	\$ 165		\$ -	\$ 3,465
2.8 30% Design Deliverable																			0	\$ -	\$ -		\$ -	\$ -
Plans																			0	\$ -	\$ -		\$ -	\$ -
Sheet 1 - Title Sheet				2			6												8	\$ 1,020	\$ 51		\$ -	\$ 1,071
Sheet 2 - Sheet Index, Survey Control, General Notes			2	6		8													16	\$ 3,350	\$ 168		\$ -	\$ 3,518
Sheet 3 - Well 10 Site Plan - (Building, fencing, site lighting, and Generator)				4	8	8													20	\$ 3,700	\$ 185		\$ -	\$ 3,885
Sheet 4 - Piping Plan and Profile (50 scale)			2	5	1	6													14	\$ 2,045	\$ 102		\$ -	\$ 2,147
Sheet 5 - Piping Plan and Profile (50 scale)			2	5	1	6													14	\$ 2,045	\$ 102		\$ -	\$ 2,147
Sheet 6 - Piping Plan and Profile (50 scale)			2	5	1	6													14	\$ 2,045	\$ 102		\$ -	\$ 2,147
Sheet 7 - Piping Plan and Profile (50 scale)			2	5	1	6													14	\$ 2,045	\$ 102		\$ -	\$ 2,147
Specification List				2	4			1		1		2						1	11	\$ 2,340	\$ 117		\$ -	\$ 2,457
Preliminary Engineering Cost Opinion (30% contingency)			2	2	6	2		2		2		1			1		1	19	\$ 4,275	\$ 214		\$ -	\$ 4,489	
30% Design Review Meeting with followup meeting minutes				2	2											1			4	\$ 720	\$ 36		\$ -	\$ 756
2.9 60% and 90% Design Deliverables																			0	\$ -	\$ -		\$ -	\$ -
Plans																			0	\$ -	\$ -		\$ -	\$ -
GENERAL																			0	\$ -	\$ -		\$ -	\$ -
G-1 - Title Sheet				1		2													3	\$ 595	\$ 30		\$ -	\$ 625
G-2 - Sheet Index, Survey Control, General Notes				1		2													3	\$ 595	\$ 30		\$ -	\$ 625
CIVIL																			0	\$ -	\$ -		\$ -	\$ -
C-1 - Well 10 Site Plan - (Grading, Building, fencing, site lighting, and generator)				2	4	8													14	\$ 2,650	\$ 133		\$ -	\$ 2,783
C-2 - Well 10 equipping (Well head, column pipe/cut away section/discharge from well to meter with valves and blowoff.				4	12	4	8												28	\$ 4,400	\$ 220		\$ -	\$ 4,620
C-3 - Well 10 Yard Piping Plan (below ground piping, generator, and connection to transmission pipeline at Well 9)				4	10	8	4												26	\$ 4,450	\$ 223		\$ -	\$ 4,673
C-4 - Piping Plan and Profile (50 scale)				2	6		8												16	\$ 2,220	\$ 111		\$ -	\$ 2,331
C-5 - Piping Plan and Profile (50 scale)				2	6		8												16	\$ 2,220	\$ 111		\$ -	\$ 2,331
C-6 - Piping Plan and Profile (50 scale)				2	6		8												16	\$ 2,220	\$ 111		\$ -	\$ 2,331
C-7 - Piping Plan and Profile (50 scale)				2	4		8												14	\$ 1,890	\$ 95		\$ -	\$ 1,985
C-8 - Piping details				4	8	9													21	\$ 3,900	\$ 195		\$ -	\$ 4,095
C-7 - Piping Details				4	8	9													21	\$ 3,900	\$ 195		\$ -	\$ 4,095
C-8 - Chemical Feed Plan Sections and Details		2		8	16	12													38	\$ 7,180	\$ 309		\$ -	\$ 7,489
C-9 - Fencing Details				4	8	9													21	\$ 3,900	\$ 195		\$ -	\$ 4,095
C-10-Miscellaneous Details				4	8	9													21	\$ 3,900	\$ 195		\$ -	\$ 4,095
STRUCTURAL																			\$ -	\$ -		\$ -	\$ -	
S-001 General Structural Notes											2	6	6						14	\$ 3,070	\$ 154		\$ -	\$ 3,224
S-002 Design Criteria and Structural Abbreviations											2	6	6						14	\$ 3,070	\$ 154		\$ -	\$ 3,224
S-003 Structural Observations and Special Inspections											2	6	6						14	\$ 3,070	\$ 154		\$ -	\$ 3,224
S-004 Elevations and Section											3	12	12						27	\$ 5,805	\$ 290		\$ -	\$ 6,095
S-201 Exterior Building Elevations and Section											3	20	20						43	\$ 9,005	\$ 450		\$ -	\$ 9,455
S-501 Structural Details 1 (Foundation) Sections											3	16	16						35	\$ 7,405	\$ 370		\$ -	\$ 7,775
S-502 Structural Details 2 (Roof Framing)											3	16	16						35	\$ 7,405	\$ 370		\$ -	\$ 7,775
S-503 Structural Details 3											3	16	16						35	\$ 7,405	\$ 370		\$ -	\$ 7,775
MECHANICAL																			\$ -	\$ -		\$ -	\$ -	
M-1 - HVAC Plan and Schedules						8										4	18		30	\$ 4,840	\$ 242		\$ -	\$ 5,082
M-2 - HVAC Details						8										4	18		30	\$ 4,840	\$ 242		\$ -	\$ 5,082
M-3 - HVAC Details						8										4	18		30	\$ 4,840	\$ 242		\$ -	\$ 5,082
ELECTRICAL																			0	\$ -	\$ -		\$ -	\$ -
E-1 - Electrical Notes and Symbols							4	2	4										10	\$ 1,840	\$ 92		\$ -	\$ 1,932
E-2 - Electrical Site Plan Well 10						12		2	10										24	\$ 4,900	\$ 245		\$ -	\$ 5,145
E-3 - Single Line Diagram Well 10						12		2	12										26	\$ 5,260	\$ 263		\$ -	\$ 5,523
E-4 - Standby Generator including (with sizing calculations), and ATS						12		6	14										32	\$ 7,020	\$ 301		\$ -	\$ 7,321
E-5 - Power and Control Plan						12		2	12										26	\$ 5,260	\$ 263		\$ -	\$ 5,523
E-6 - Electrical Details Well 10						12		2	12										26	\$ 5,260	\$ 263		\$ -	\$ 5,523
E-7 - Conduit Panel and Fixture Schedule						12		2	12										26	\$ 5,260	\$ 263		\$ -	\$ 5,523
E-8 - Control Schematic (Well 10)						12		2	12										26	\$ 5,260	\$ 263		\$ -	\$ 5,523
E-9 - Coordination with SCE (no drawings for this)									40										40	\$ 7,200	\$ 360		\$ -	\$ 7,560
INSTRUMENTATION																			0	\$ -	\$ -		\$ -	\$ -
N-01 - Instrumentation Notes and Symbols							4		6	2									12	\$ 2,170	\$ 109		\$ -	\$ 2,279
N-02 - Network Diagram						10			12	2									24	\$ 4,830	\$ 242		\$ -	\$ 5,072
N-03 - P&ID Well 10 / Sodium Hypochlorite Feed System						10			4	12									26	\$ 6,740	\$ 287		\$ -	\$ 7,027
N-04 - Antenna Detail																								

STAFF REPORT

Rosamond Community Services District

DATE: September 9, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Approve Task Order 2026-10 (AECOM) with AECOM Technical Services, Inc. for Bidding and Construction Phase Services – Administration Building Generator Project

RECOMMENDATION:

Approve Task Order 2026-10 (AECOM) with AECOM Technical Services, Inc. for bidding and construction phase engineering services for the Administration Building Generator Project, on a time-and-materials basis for a not-to-exceed amount of \$70,000, and authorize the Board President to execute the Task Order.

BACKGROUND:

On July 22, 2026, the Board approved the bid documents for the Administration Office Generator Replacement Project and authorized staff to advertise the project for bid. The project replaces the District's failed standby generator along with the associated automatic transfer switch (ATS) and switchgear.

At the District's request, two enhancements will be incorporated into the project through an addendum issued during the bid phase: quick-connect provisions for a portable standby generator, and advanced monitoring and alarm capabilities providing local alarm annunciation at the workshop building and remote notification through integration with the District's SCADA system.

AECOM, which prepared the design and bid documents for this project under Task Order 2026-1, has submitted a proposal dated August 4, 2026 to continue providing engineering support during the bidding and construction phases. Services include the pre-bid meeting, bid-phase RFIs and one addendum, conformed drawings, preconstruction conference, bi-weekly progress meetings, change order review, construction RFIs, shop drawing and submittal review, review of monthly progress payments, field observation, final walkthrough and punch list, startup and commissioning, record drawings, and construction-phase project management. Staff has reviewed the proposal and recommends approval.

ANALYSIS:

Continuing AECOM's involvement through the bidding and construction phases provides continuity with the design and bid documents already prepared and helps ensure the replacement generator is installed correctly and remains compatible with the District's SCADA and monitoring systems.

FISCAL REVIEW:

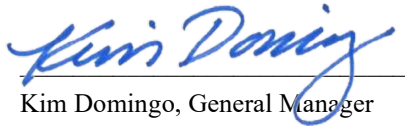
This task order is a not-to-exceed amount of \$70,000, billed on a time-and-materials basis under the District's existing Master Services Agreement with AECOM. The project is budgeted in the FY25-26 Capital Budget under Project 12609 and 22609, for a total of \$400,000. As previously reported, design and estimated construction costs exceed the budget by \$60,000; staff will recommend budgetary adjustments to the Capital Budget once construction bids are received.

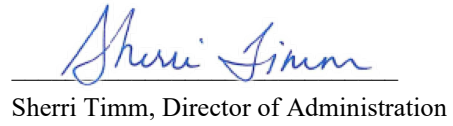
LEGAL REVIEW:

N/A

CONCLUSION:

Approval is recommended.


Kim Domingo, General Manager


Sherri Timm, Director of Administration

ATTACHMENTS:

Task Order 2026-10 (AECOM)

Attachment A

TASK ORDER 2026 – 10 (AECOM)

This Task Order is made this 9th day of September, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of December 14, 2023 (“Agreement”), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Bid support and construction phase engineering services for the Administration Building Generator Project per the August 4, 2026 letter proposal

3. The Project Schedule is as follows:

Per attached August 4, 2026 letter proposal

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time and Materials Fee not to exceed an amount of \$70,000

5. Deliverables to be provided under this Task Order are as follows:

Per attached August 4, 2026 letter proposal

DISTRICT

CONSULTANT

Gregory Washington, President

Eric Garibay, PE, Principal Engineer

Date

Date

August 4, 2026

Kim Domingo, P.E.
General Manager
Rosamond Community Services District
3179 35th St West
Rosamond, CA 93560

Proposal – Admin Generator Bidding and Construction Phase Services

AECOM Technical Services, Inc. (AECOM) is pleased to submit this proposal to the Rosamond Community Services District (District) to provide engineering services during the bidding and construction phases of the Admin Generator Project.

PROJECT UNDERSTANDING

The District has elected to replace the recently failed standby generator serving the District Office. As part of this effort, ancillary equipment associated with the existing generator system, including the automatic transfer switch (ATS) and associated switchgear, will also be replaced to ensure reliable operation and compatibility with the new standby power system.

In addition to the generator replacement, the District has requested the incorporation of two system enhancements. The first enhancement is the installation of quick-connect provisions for a portable standby generator. This feature will allow the District to connect a temporary generator during periods when the permanent standby generator is out of service for extended maintenance, repairs, or overhaul activities, thereby maintaining continuity of critical operations.

The second enhancement involves utilizing the advanced monitoring and alarm capabilities available with modern standby generator systems. These features will provide local alarm annunciation within the workshop building and remote alarm notification through integration with the District's Supervisory Control and Data Acquisition (SCADA) system. This integration will improve operational awareness, facilitate rapid response to system issues, and enhance the overall reliability of the standby power system.

Due to the timing of these requested enhancements, they will be incorporated into the project design through an addendum issued during the bid phase.

The District has also requested engineering support services during the bidding and construction phases of the project. The following scope of services outlines the tasks AECOM will perform to assist the District through project implementation, construction, and project closeout.

SCOPE OF SERVICES

1. Pre-Bid Meeting

Attend the mandatory pre-bid job walk and assist the District in recording and answering questions.

2. Bid Phase Requests for Information (RFIs).

Review and respond to Contractor's Requests for Information (RFIs) during the bid phase. A Bid RFI Log will be maintained throughout the bidding process. Four (4) RFIs are assumed.

3. Addendum

Prepare and issue one (1) addendum during the bid phase.

4. Conformed Drawings

Incorporate bid-phase RFI responses and addenda into the Contract Drawings and issue a conformed Issue-for-Construction (IFC) planset.

5. Preconstruction Conference / Site Visit

Facilitate a preconstruction meeting between the District and the Contractor prior to mobilization. Services include:

- Reviewing plans and specifications with the Contractor.
- Addressing Contractor questions to improve their understanding of project requirements.
- Assist the District with preparation of a meeting agenda and minutes

6. Progress Meetings.

Facilitate virtual bi-weekly progress meetings once Construction begins. The purpose of these meetings will be to:

- Review completed work and work planned for the next two weeks.
- Review critical path schedule items and long-lead procurement activities.
- Discuss labor, materials, and equipment related to upcoming work.
- Address coordination issues among project team members.

AECOM will:

- Conduct meetings using a published agenda.
- Document key discussions, decisions, and action items for the official meeting minutes.

This scope assumes 10 meetings at approximately one (1) hour each.

7. Change Orders.

Analyze and provide recommendations to District regarding up to two (2) contract change orders

8. Construction RFIs

Review and respond to Contractor RFIs during construction. When appropriate, recommendations and alternatives will be provided to District staff. An RFI log will be maintained throughout construction. Eight (8) RFIs assumed.

9. Shop Drawing and Submittal Review

Receive and review Contractor technical submittals, including shop drawings.

Services include:

- Review of up to sixteen (16) submittals and resubmittals.
- Evaluation for general conformance with the Contract Documents.
- Preparation of draft review comments for District review and concurrence.
- Return of reviewed submittals to the District following incorporation of District input.
- Maintenance of a submittal tracking log and disposition record.

10. Monthly Progress Payments.

Assist the District with the review of the Contractor's monthly progress payment requests, construction records, and reports. Thirteen (13) progress payments assumed.

Services include:

- Evaluation of Contractor payment requests.
- Preparation of payment recommendations.
- Tracking and reporting of overall construction cost status.

11. Field Observation.

Conduct limited field observations to verify general compliance with the Contract Documents.

This scope includes a total of two (2) visits:

- Post Demolition - equipment and conduit location
- Equipment Installation Observation

12. Final Walkthrough and Punch List

Participate in the final project walk-through and document deficiencies requiring corrective action.

If AECOM observes materials, workmanship, installation methods, or quality levels that do not conform to the Contract Documents, AECOM will issue a Non-Conformance Report (NCR) to the District identifying the deficiency and requesting the Contractor's proposed corrective action. The District is assumed to distribute NCRs to the Contractor. This scope includes one (1) site visit

13. Startup and Commissioning

Participate in startup and commissioning activities and witness field testing in the presence of District staff to verify compliance with project requirements, operational performance, and communications functionality. This scope includes one (1) site visit.

14. Record Drawings

Prepare construction record drawings in AutoCAD based on record information and redline markups provided by the Contractor through the District's Project Manager

15. Project Management

Provide project management services throughout the duration of the construction phase. Services will include internal budget tracking, staffing coordination, and project administration, and communication with District staff regarding resource needs.

ASSUMPTIONS

- The District Project Manager will serve as the primary point of contact and lead construction management efforts.
- Assistance with claims resolution, arbitration, mediation, or litigation is excluded.
- Public outreach, community meetings, Board presentations, or other services not specifically identified in this scope are excluded.
- AECOM shall not be responsible for delays resulting from causes beyond its reasonable control. Should such delays occur, the schedule shall be adjusted accordingly.
- Meetings beyond those stated above are excluded.
- Stormwater Pollution Prevention Plan (SWPPP) is assumed to be addressed by Contractor.

SCHEDULE

Construction duration is assumed to be 260 working days from issuance of the Notice to Proceed (NTP) to the Contractor. The final construction schedule will be coordinated with the District Project Manager

prior to commencement of services. Completion of AECOM's construction phase services is dependent upon completion of the Contractor's work. For purposes of this proposal, AECOM's scope of work is assumed to be completed within five days following the 260 working day construction duration.

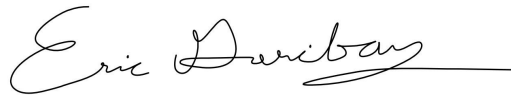
COMPENSATION

AECOM will perform the services described herein on a time-and-materials basis for a not-to-exceed amount of **\$70,000**. The authorized amount shall not be exceeded without prior written approval from the District. A detailed Engineering Fee Proposal is attached.

Yours sincerely,

A handwritten signature in blue ink, appearing to be 'P3' or 'PZ'.

Patrick Tsang, PE
Project Manager

A handwritten signature in blue ink, appearing to be 'Eric Garibay'.

Eric Garibay, PE
Principal Engineer

Staffing Plan

										Budget		
ROSAMOND COMMUNITY SERVICES <u>DISTRICT</u> Administration Building Generator Bidding and Construction Phase Services Proposal		Specialty Discipline Engineer	Principal Engineer III	Senior Engineer III	Associate Engineer III	Assistant Engineer II	Senior Designer / CADD Operator	Project Controller	Total Hours	Labor	Other Direct Cost	Total
	Hourly Rate -	\$350	\$335	\$240	\$180	\$130	\$160	\$125				
Bid Support and Construction Phase Services												
1	Pre-Bid Meeting		1	6					7	\$ 1,775	\$ 216	\$ 1,991
2	Bid Phase RFIs (4)		2	4	4	4			14	\$ 2,870	\$ 57	\$ 2,927
3	Addendum (1)		4	4	4	1			13	\$ 3,150	\$ 63	\$ 3,213
4	Conformed Drawings (IFCs)	1		4	4	1	12		22	\$ 4,080	\$ 82	\$ 4,162
5	Preconstruction Conference / Site Visit		1	8					9	\$ 2,255	\$ 225	\$ 2,480
6	Progress Meeting (8)			12					12	\$ 2,880	\$ 58	\$ 2,938
7	Prepare Change Orders (2)		2	6	18	2			28	\$ 5,610	\$ 112	\$ 5,722
8	Construction RFI (8)		4	8	8	8			28	\$ 5,740	\$ 115	\$ 5,855
9	Shop Drawings and Submittal Reviews (16)			16	32	16			64	\$ 11,680	\$ 234	\$ 11,914
10	Monthly Progress Payments (13)			13		13			26	\$ 4,810	\$ 96	\$ 4,906
11	Field Observation (2 visits)		9	9					18	\$ 5,175	\$ 584	\$ 5,759
12	Final Walkthrough and Punch List		3	9		1			13	\$ 3,295	\$ 233	\$ 3,528
13	Startup and Commissioning (1 visit)		9	3					12	\$ 3,735	\$ 375	\$ 4,110
14	Records Drawings	1	2	4	4	1	24		36	\$ 6,670	\$ 133	\$ 6,803
15	Project Management			13				4	17	\$ 3,620	\$ 72	\$ 3,692
Total		2	37	119	74	47	36	4	319	\$ 67,345	\$ 2,655	\$ 70,000

STAFF REPORT

Rosamond Community Services District

DATE: September 9th, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Disposal of Surplus Equipment

RECOMMENDATION:

Approve the recycling of scrap metal and disposal of surplus equipment including method of disposal.

BACKGROUND:

Motors and Fittings: Staff have identified miscellaneous scrap metal, fittings, and other materials removed during the plant upgrade that are recommended for designation as surplus property.

Forklift: The District purchased the Clark Forklift in 2000. Over the past six months, several critical components have failed at essential times of need. The equipment has fully depreciated in value and has exceeded its useful, reliable service life.

District Policy 8001.1 requires Board approval for the disposal of surplus equipment and the selected method of disposal after the Finance Department has determined and provided the book value of the equipment. The following tables identify the equipment, its book value, and the proposed method of disposal.

Equipment/ Vehicles

Asset /Truck No.	Description	Engine/ Serial Number	Hours	Book Value (\$)	Disposal Method
N/A	2 - Reliance Electric - Motor	B419634-C10	Unknown	0	Auction
N/A	Clark Forklift	Model: 1983 GPX 25 Vin# GPX 230-0593-8890-KOF	6781	0	Auction
N/A	Miscellaneous Metal	N/A	0	0	Recycling

The **Motor** and **Forklift** auction will be conducted through Public Surplus website (www.publicsurplus.com)

Scrap metal will be recycled through a local recycling center, and the proceeds will be deposited into the designated fund from which the items were originally purchased.

ANALYSIS:

All of the equipment has been fully depreciated and serve no value to the District. The proposed action follows District policy to dispose equipment.

FISCAL REVIEW:

The Finance Department provided the book values per policy.

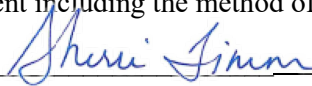
LEGAL REVIEW:

None

CONCLUSION:

Staff recommends approval to dispose of the surplus equipment including the method of disposal.

Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Pictures of Equipment and Scrap Metal











STAFF REPORT

Rosamond Community Services District

DATE: September 9, 2026

TO: Board of Directors

FROM: Sherri Timm, Director of Administration

Subject: Consideration and Approval of Property Lien for Delinquent Accounts Pursuant to Government Code Section 61115(c)

RECOMMENDATION:

Authorize the recordation of a lien against the subject properties for delinquent water and/or sewer service charges in accordance with Government Code Section 61115(c).

BACKGROUND

The District provides water and/or sewer services to properties within its service area. Charges for these services are billed on a regular basis in accordance with District policy and adopted rate schedules. When accounts become delinquent, the District follows its established collection procedures, which include written notices and opportunities for the customer to resolve the outstanding balance.

In this case, the accounts associated with the properties listed in Exhibit A below have remained unpaid beyond the allowable time frame. All required notices have been provided to the property owners in compliance with District policy and applicable law.

ANALYSIS:

Government Code Section 61115(c) authorizes a Community Services District to collect delinquent water and sewer charges by placing a lien on the property receiving the service. The lien amount includes unpaid service charges, penalties, and applicable administrative fees.

Staff has confirmed that:

- The charges are valid and properly billed
- The account remains unpaid
- Required notices have been sent to the property owners
- The customer has been provided sufficient opportunity to pay or enter into a payment arrangement.

FISCAL REVIEW:

There is no immediate fiscal impact to the District's operating budget. Recordation of the lien increases the likelihood of recovery of the delinquent amount.

Recording fees will be added to the lien balance as permitted by law

LEGAL REVIEW:

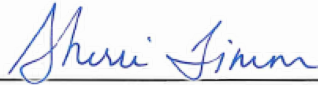
Government Code Section 61115(c) provides the District with authority to impose a lien on real property for delinquent water and sewer service charges following Board approval.

CONCLUSION:

Because the delinquency remains unresolved, staff recommends proceeding with recordation of a lien to protect the District's financial interests and ensure equitable treatment of all ratepayers.



General Manager



Director of Administration

ATTACHMENTS:

Exhibit A

EXHIBIT A

EXEMPT FROM RECORDING FEES PURSUANT TO
GOVERNMENT CODE SECTION 27383

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

Rosamond Community Services District
Attn: Director of Administration
3179 35th Street West
Rosamond, CA 93560

CERTIFICATE OF LIEN
[California Government Code §61115(c)]

This is to certify that pursuant to California Government Code §61115(c), the following amounts are due and unpaid to the Rosamond Community Services District for water/sewer/solid waste charges, penalties, and costs.

These amounts are hereby declared to be a lien upon the real property described below:

Property Owner(s)/Person(s) Liable: **RACHEL REVAI**

Property Address: **2045 ELM ST. ROSAMOND CA 93560**

Assessor's Parcel Number (APN): **251-222-12-1**

Amount of Unpaid Charges: **\$691.11**

Penalty/Interest/Fees: **\$ 195.85**

Total Amount Due: **\$ 886.96**

DISTRICT CERTIFICATION

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.

Executed this ____ day of _____, 20____, at Rosamond, California.

[General Manager / Authorized Officer]
Rosamond Community Services District

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

[illegible]

On _____, before me, _____,
Notary Public, personally appeared _____, who proved to me on the
basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within
instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized
capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or entity upon behalf
of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the forgoing paragraph is true and correct.

WITNESS my hand and official seal.

Notary Public

EXEMPT FROM RECORDING FEES PURSUANT TO
GOVERNMENT CODE SECTION 27383

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

Rosamond Community Services District
Attn: Director of Administration
3179 35th Street West
Rosamond, CA 93560

CERTIFICATE OF LIEN
[California Government Code §61115(c)]

This is to certify that pursuant to California Government Code §61115(c), the following amounts are due and unpaid to the Rosamond Community Services District for water/sewer/solid waste charges, penalties, and costs.

These amounts are hereby declared to be a lien upon the real property described below:

Property Owner(s)/Person(s) Liable: **GEORGIANNA MONTES**

Property Address: **3424 LIMESTONE DR. ROSAMOND CA 93560**

Assessor's Parcel Number (APN): **472-193-12-7**

Amount of Unpaid Charges: **\$28.20**

Penalty/Interest/Fees: **\$ 127.56**

Total Amount Due: **\$ 155.76**

DISTRICT CERTIFICATION

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.

Executed this ____ day of _____, 20____, at Rosamond, California.

[General Manager / Authorized Officer]
Rosamond Community Services District

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF KERN)

On _____, before me, _____,
Notary Public, personally appeared _____, who proved to me on the
basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within
instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized
capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or entity upon behalf
of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the
forgoing paragraph is true and correct.

WITNESS my hand and official seal.

Notary Public

Public Works Report Water – 8/01 - 8/19

ADDRESS	Date
2524 Starbrite	7/31/2026
5558 Leslie	8/1/2026
2018 Eastwind	8/3/2026
1009 Oakwood Ln	8/3/2026
2135 Dixie	8/3/2026
2140 Manchester	8/4/2026
2856 Owens Way	8/4/2026
3119 Gertrude	8/10/2026
3544 Sunflower	8/10/2026
2017 Westerly	8/10/2026
3237 Summer Breeze	8/5/2026
3106 Janine	8/10/2026
3018 Neary Ct	8/10/2026
1401 Birchtree	8/10/2026
3208 Janine	8/12/2026
3209 Perdot	8/12/2026
2105 Westerly	8/13/2026
2709 Coldcreek	8/15/2026
3609 Tanglewood	8/17/2026
3336 Whisper Sands	8/17/2026

2080 Citation	8/18/2026
2009 Windcurrent	8/18/2026
2009 Westerly	8/18/2026
1416 Bedford	8/19/2026
3464 35th St	8/19/2026
3441 Granite	8/19/2026
3279 Emerald	8/19/2026
2267 Dwight	8/12/2026

Number of Leaks Repaired: 27

- Service lines replaced ~ 0 this period
- Meter Reading ~ 8/13
- Meter Rereads ~ 8/17
- Lock offs ~ 8/4
- Door Tag notices ~ 8/19
- Work Orders ~ 145
- USA Dig Alerts ~ 18
- Flushing ~ 4550 g
- Valve Exercising ~ 12
- Graffiti removed ~ 0 locations

Public Works Report Sewer – 8/01 – 8/19

Focused on CCTV operations this period

Cleaned this period_____ : 0 feet

Cleaned this fiscal year___ : 2,842 feet/ 77,552 Annually

Cleaning Required to date : 9,693 feet/ 77,552 Annually / 6,462 Monthly

Cleaning % ahead/behind_ : 30%

Cleaning on track ? _____ : Yes

Cleaning Target_____ : 196,179 feet so far/ 25.5 months Goal= 387,760 feet / 60 months

1. Calls from customers – 0
2. CCTV period/fiscal year footage – 3,396 ft/ 8,604 ft
3. Illicit discharges - None this period
4. FOG inspections – 0 Locations
5. Pest Control measures – Boric acid
6. SSO 's – 0
7. Manhole inspections - 20

Development and Construction

1. Tract 6306 - Hill View Homes is continuing next to the public works bldg. They are currently about to complete Camino Mia street.
2. Tract 7391 - K. Hovanian is complete and have moved on from Rosamond. However , we have their contractor returning to finish some manholes that were not complete and missing grout.
3. Tract 6455 – 6733 - Legacy Homes is in progress with tract 6733 with 91 homes near Holiday and 25th street. They have completed curb gutter and paving. There has been a new sewer line installed heading North on clark street to tie the next tract in. Tract 6455 is also continuing in development with new homes going in on Pamela and Christy streets.
4. Arsenic consolidation phase 1a is expected to break ground within weeks.
5. Cedro construction has finished the service line replacement project on Melvin/Myrtle. They have 52/52 services completed. Paving is going out to bid.



Asphalt repair on #5th st and Rosamond blvd from water main rupture



Hot mix asphalt being installed to repair street from water main rupture



Sewer line air test on Clark st for new Legacy tract



Air test in progress



Cla-Val came out to do maintenance on our valves inside our turnout vaults. Numerous problems were identified and 1 valve was rebuilt.



New restrictor and strainer being installed along with new tubing



Clogged strainer inside valve that operates pressure regulating valve. Maintaining these valves will help RCSD move water around to tanks more efficiently and accurately.