

Rosamond Community Services District
Regular Board Meeting – Agenda
Wednesday, October 26, 2022 @ 6:00PM

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

6:00PM Regular Board Meeting
Wednesday, October 26, 2022
District Board Room
3179 35th Street West
Rosamond, CA 93560

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

Agenda

CALL TO ORDER Time: _____

ROLL CALL

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

Wb = Webb
Gln = G
Stu = Stewart
Wal = Wallis
Wd = Wood

General Manager Steve A. Perez
Director of Public Works John Houghton
Director of Administration Sherri Timm
Legal Counsel, John Komar, Esq.

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA Motion: _____ 2nd: _____

PUBLIC COMMENTS

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

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

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

CONSENT CALENDAR

CC 1. Approve Check/Voucher Register from 10/04/2022 – 10/17/2022, Payroll (Direct Deposit) dated 10/12/2022, Payroll (Checks) dated 10/12/2022

MINUTES

M 1 Approve October 12, 2022, Regular Board Meeting Minutes

M 2 Approve October 13, 2022, Special Board Meeting Minutes

NEW BUSINESS

NO NEW BUSINESS TO CONDUCT

PRESENTATIONS

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

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

GENERAL COUNSEL UPDATE

John Komar, Esq

GENERAL MANAGER UPDATE

Steve A. Perez

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm

PUBLIC WORKS UPDATE

John Houghton

ADJOURNMENT Time: _____ Motion: _____ 2nd: _____

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

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

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

6PM Regular Board Meeting
Wednesday, October 12, 2022
District Board Room
3179 35th Street West
Rosamond, CA 93560

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

Minutes

CALL TO ORDER President Webb called the meeting to order at 6:00 PM

ROLL CALL

President Rick Webb	Teleconference
Vice President Byron Glennan	Absent
Director Ben Stewart	Present
Director Alfred Wallis	Present
Director Greg Wood	Present

General Manager Steve A. Perez
Director of Public Works John Houghton
Director of Administration/Board Secretary Sherri Timm
Legal Counsel, John Komar, Esq.

PLEDGE OF ALLEGIANCE Sherri Timm

APPROVAL OF THE AGENDA

A finding that the item came to the attention of staff after the posting of the agenda and the posting of the positions needs to be facilitated as soon as possible was presented by General Manager Steve Perez for the necessity to add NB2 to the agenda for the purpose of adopting Resolution 2022-11 to authorize changes to the General Manager and Water Reclamation Operator job descriptions in the Administrative Handbook.

A motion was made by Director Wood and Seconded by Director Stewart to add NB2 to adopt Resolution 2022-11 amending the Administrative Handbook job descriptions for the General Manger and Water Reclamation Plant Operators to the agenda.

President Rick Webb	Aye
Vice President Byron Glennan	Absent
Director Ben Stewart	Aye
Director Alfred Wallis	Aye
Director Greg Wood	Aye

Motion passed 4/0

PUBLIC COMMENTS - None

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VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE - None

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NEW BUSINESS

NB 1. The Board will reconsider the Governor’s Proclaimed State of Emergency regarding COVID-19 and determine whether this State of Emergency continues to impact the ability of the members to meet safely in person. (Presenter: Steve A. Perez, General Manager)

A motion was made by Director Wood and Seconded by Director Wallis Pursuant to the Governor’s Proclaimed State of Emergency regarding COVID-19, the Rosamond Community Services District continue to meet via Teleconference under AB 361’s modified requirements on the basis that a State of Emergency continues to directly impact the ability of the members to meet safely in person.

President Rick Webb	Aye
Vice President Byron Glennan	Absent
Director Ben Stewart	Aye
Director Alfred Wallis	Aye
Director Greg Wood	Aye

Motion passed 4/0

NB 2. Adopt Resolution 2022-11 amending job descriptions for the General Manger and Water Reclamation Plant Operators in the Administrative Handbook.

A motion was made by Director Stewart to adopt Resolution 2022-11 with corrections to the Chief Water Reclamation Plant Operator and Water Reclamation Operator II job description section for Certificates, Licenses Registrations, replacing the word “distribution” with ‘treatment’. The motion was seconded by Director Wood.

President Rick Webb	Aye
Vice President Byron Glennan	Absent
Director Ben Stewart	Aye
Director Alfred Wallis	Aye
Director Greg Wood	Aye
Motion passed, 4/0	

MINUTES

M 1. Approve September 28,2022 Regular Board Meeting Minutes

A motion to approve M1 was made by Director Wood, seconded by Director Stewart.

President Rick Webb	Aye
Vice President Byron Glennan	Absent
Director Ben Stewart	Aye
Director Alfred Wallis	Aye
Director Greg Wood	Aye
Motion passed 4/0.	

CONSENT CALENDAR

CC 1. Approve Check/Voucher Register dated September 20, 2022, through October 3, 2022

A motion to approve CC1 was made by Director Wood, seconded by Director Stewart.

President Rick Webb **Aye**

Vice President Byron Glennan **Absent**

Director Ben Stewart **Aye**

Director Alfred Wallis **Aye**

Director Greg Wood **Aye**

Motion passed, 4/0.

PRESENTATIONS

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

Update provided.

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

No reports were made. No future agenda items.

GENERAL COUNSEL UPDATE

John Komar, Esq.
No report.

GENERAL MANAGER UPDATE

Steve A. Perez
General Manager Perez discussed the District Water Usage Report and the recognition the Water Reclamation Plant has received from California Special Districts Association.

PUBLIC WORKS UPDATE

John Houghton
No report.

Director of Administration Update

Sherri Timm
Update on billing conversion.

ADJOURNMENT

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Respectfully Submitted:

Board of Directors

Board Secretary

**SPECIAL BOARD MEETING
BOARD OF DIRECTORS
ROSAMOND COMMUNITY SERVICES DISTRICT**

5:00 PM Special Board Meeting
Thursday October 13, 2022
District Board Room
3179 35th Street West
Rosamond, CA 93560

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

Minutes

CALL TO ORDER By President Rick Webb at 5:02 PM

ROLL CALL

President Rick Webb	Teleconference
Vice President Byron Glennan	Teleconference
Director Ben Stewart	Absent (joined at 5:06PM)
Director Alfred Wallis	Teleconference
Director Greg Wood	Present

PLEDGE OF ALLEGIANCE GM Steve Perez

PUBLIC COMMENTS - None

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VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE - None

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CLOSED SESSION

A motion was made by Vice President Glennan and seconded by Director Wood to move into closed session at 5:05 pm

President Rick Webb	Aye
Vice President Byron Glennan	Aye
Director Ben Stewart	Absent (joined at 5:06 pm)
Director Alfred Wallis	Aye
Director Greg Wood	Aye

Motion passed 4/0 Director Stewart absent.

1. PURSUANT TO GOVERNMENT CODE SECTION 54957
Discussion: Recruitment update
Title: General Manager

A motion was made by Vice President Glennan and seconded by Director Wood to move out of closed session at 5:25 pm

President Rick Webb	Aye
Vice President Byron Glennan	Aye
Director Ben Stewart	Aye
Director Alfred Wallis	Absent
Director Greg Wood	Aye

Motion passed 4/0 (Director Wallis absent)

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

No Reportable Action Reportable Action by: _____

ADJOURNMENT

A motion to adjourn at 5:25 PM was made by Vice President Glennan and seconded by Director Wood.

President Rick Webb	Aye
Vice President Byron Glennan	Aye
Director Ben Stewart	Aye
Director Alfred Wallis	Absent
Director Greg Wood	Aye

Motion passed 4/0 (Director Wallis did not return from closed session)

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STAFF REPORT

Rosamond Community Services District

DATE: October 26, 2022
TO: Board of Directors
FROM: Brad Rockabrand, CPA
Prepared by: Julie Lopez-Olmos, Senior Accounting Clerk
SUBJECT: Review of the check/voucher register dated October 4, 2022 through October 17, 2022 | Payroll (Direct Deposit) dated October 12, 2022 | Payroll (Checks) dated October 12, 2022

RECOMMENDATION:

By motion, receive and file.

EXECUTIVE SUMMARY:

The District's check/voucher register includes all disbursement transactions, actual checks as well as electronic, for the periods referenced above. Total disbursements were \$221,925.92 as follows:

Checks issued to vendors	\$169,799.73
Payroll direct deposit & checks	<u>52,126.19</u>
Total	\$221,925.92

Significant disbursements included the following payments:

- \$32,170.00 was paid to Eide Bailly LLP on October 4, 2022 for September 2022 accounting and transition services
- \$19,110.30 was paid to Quad Knopf, Inc. on October 4, 2022 for 56 Pipeline Easements for Arsenic Mitigation Project
- \$12,159.81 was remitted to CalPERS on October 13, 2022 for required contributions
 - \$7,964.12 (Employer portion)
 - \$4,195.69 (Employee portion)

- \$4,335.81 was remitted to the Employment Development Department on October 13, 2022
 - \$ 40.46 (Employer portion)
 - \$4,315.35 (Employee portion)
- \$19,997.08 was remitted to the Internal Revenue Service on October 13, 2022
 - \$ 5,670.57 (Employer portion)
 - \$14,326.51 (Employee portion)
- \$12,461.25 was paid to Kennedy/Jenks on October 13, 2022 for ESDC and Electronic O&M & Ops support through August 26, 2022

DISCUSSION/ANALYSIS:

The check/voucher register dated October 4, 2022 through October 17, 2022 includes check numbers 62035 through 62088 (Attachment 1)

Payroll (Direct Deposit) number 25598, 25601 through 25622 were issued on October 12, 2022 in the amount of \$49,271.79. Payroll (Checks) number 25597 and 25599 through 25600 were issued on October 12, 2022 in the amount of \$2,854.40 (Attachment 2)

FISCAL IMPACT:

Not applicable

ENVIRONMENTAL IMPACT:

Not applicable

PRIOR BOARD REVIEW:

Not applicable

COMMISSION/COMMITTEE/BOARD REVIEW AND RECOMMENDATIONS:

Not applicable

NOTIFICATION:

Not applicable

ATTACHMENTS:

Attachment 1 – Check/voucher register dated October 4, 2022 through October 17, 2022

Attachment 2 – Payroll (Direct Deposit) dated October 12, 2022 and Payroll (Checks) dated October 12, 2022

Rosamond Community Services District
 Check/Voucher Register
 10101 - General Checking - Wells Fargo
 From 10/4/2022 Through 10/17/2022

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
10/4/2022	62035	COX, JERRY	PROPERTY TAX SEWER FEE	579.82	579.82
10/4/2022	62036	ANTELECOM, INC.	ADMIN OFFICE: 4G WIRELESS	75.00	75.00
10/4/2022	62037	CLINICAL LABORATORY OF SAN BERNARDINO, INC.	SYSTEM TESTS	310.00	746.00
10/4/2022		CLINICAL LABORATORY OF SAN BERNARDINO, INC.	SYSTEM TESTS	436.00	746.00
10/4/2022	62038	CORE & MAIN LP	3 QTY MTR CPLG	55.47	55.47
10/4/2022	62039	EIDE BAILLY LLP	SEP 2022 ACCOUNTING SERVICES	23,625.00	32,170.00
10/4/2022		EIDE BAILLY LLP	SEP 2022 TRANSITION SERVICES	8,545.00	32,170.00
10/4/2022	62040	FAMCON PIPE & SUPPLY INC.	STOCK SUPPLIES	910.06	910.06
10/4/2022	62041	GARDENSOFT	WATER WISE GARDENING WEBSITE LICENSE 10/28/2022 - 10/28/2023	1,000.00	1,000.00
10/4/2022	62042	GREATAMERICA FINANCIAL SERVICES	KYOCERA LEASE AGREEMENTS	391.46	391.46
10/4/2022	62043	IRON MOUNTAIN INC.	STG & SHRED PKG B	269.00	269.00
10/4/2022	62044	KCTTC	TAXES	94.85	94.85
10/4/2022	62045	KIMBALL MIDWEST	STOCK SUPPLIES	757.58	757.58
10/4/2022	62046	KLEIN, DENATALE, GOLDNER, COOPER, ROSENLIBB & KIMBALL, LLP	GENERAL BUSINESS THROUGH 09/19/2022	1,504.00	1,504.00
10/4/2022	62047	LOOMIS	ARMORED CAR COURIER SERVICE	797.52	797.52
10/4/2022	62048	QUAD KNOPF, INC.	PREPARE 56 PIPELINE EASEMENTS FOR ARSENIC MITIGATION PROJECT	19,110.30	19,110.30
10/4/2022	62049	DANIEL REID CONSULTING SERVICES	SEP 2022 SERVICES, SUPPORT, T&M INITIATIVES, ETC.	5,611.59	5,611.59
10/4/2022	62050	ROSAMOND CSD	2700 20TH ST	158.11	158.11
10/4/2022	62051	ROSAMOND CSD	3179 35TH ST W	4,367.50	4,367.50
10/4/2022	62052	ROSAMOND CSD	WWTP (PHYDRO)	1,001.21	1,212.06
10/4/2022		ROSAMOND CSD	SEWER PLANT B POND	210.85	1,212.06
10/4/2022	62053	TRI-SIGNAL INTEGRATION, INC.	FIRE LIFE SAFETY SERVICE AGREEMENT 10/01/2022 - 09/30/2023	1,280.00	1,280.00
10/4/2022	62054	USA BLUEBOOK	BUCHNER FUNNEL	35.93	1,651.78
10/4/2022		USA BLUEBOOK	BENCHTOP KIT	1,346.58	1,651.78
10/4/2022	62055	WASTE MANAGEMENT-KERN COUNTY	ALKALINITY KIT & GLASS FILTERS	269.27	1,651.78
10/4/2022		WASTE MANAGEMENT-KERN COUNTY	3179 35T ST W: TRASH SERVICE	401.25	1,005.02
10/4/2022		WASTE MANAGEMENT-KERN COUNTY	875 PATTERSON RD: TRASH SERVICE	401.25	1,005.02
10/4/2022		WASTE MANAGEMENT-KERN COUNTY	875 PATTERSON RD: TRASH SERVICE	202.52	1,005.02
10/13/2022	62056	AYALA, FRANCE	CUSTOMER REFUND	200.00	200.00
10/13/2022	62057	DUFFIN, DEVON	CUSTOMER REFUND	180.02	180.02
10/13/2022	62058	JACOBI, JULIA	CUSTOMER REFUND	79.03	79.03
10/13/2022	62059	KEENIE, ALEXANDRA	CUSTOMER REFUND	134.86	134.86
10/13/2022	62060	MAUVAIS, ROY	CUSTOMER REFUND	87.62	87.62
10/13/2022	62061	RAMIREZ, AMANDA	CUSTOMER REFUND	129.47	129.47
10/13/2022	62062	RICARDO, EVAN	CUSTOMER REFUND	200.00	200.00
10/13/2022	62063	SAUNDERS, STEVEN	CUSTOMER REFUND	200.00	200.00
10/13/2022	62064	STEAD, DOUGLAS	CUSTOMER REFUND	187.19	187.19
10/13/2022	62065	WITHERS, RENEE	SOLAR WELL: 4G WIRELESS	2,879.09	2,879.09
10/13/2022	62066	ANTELECOM, INC.	SOLAR ADMIN: 4G WIRELESS	75.00	225.00
10/13/2022		ANTELECOM, INC.	SOLAR POND: 4G WIRELESS	75.00	225.00
10/13/2022		ANTELECOM, INC.	EMPLOYEE UNIFORMS, MATS, TOWELS & 1ST AID KITS	75.00	225.00
10/13/2022	62067	ARAMARK	TELECONFERENCE	2,011.15	2,011.15
10/13/2022	62068	AT&T TELECONFERENCE SERVICES	TELECONFERENCE	225.95	225.95

Rosamond Community Services District
 Check/Voucher Register
 10101 - General Checking - Wells Fargo
 From 10/4/2022 Through 10/17/2022

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
10/13/2022	62069	BURKE, WILLIAMS & SORENSEN, LLP	ROSAMOND ACRES LLC (AD 1990-2)	493.50	537.00
10/13/2022	62070	BURKE, WILLIAMS & SORENSEN, LLP	ROSAMOND HOLDINGS LLCC (AD 1991-3)	43.50	537.00
10/13/2022	62071	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	PAYROLL REMITTANCE	12,159.81	12,159.81
10/13/2022	62072	CALPERS SUPPLEMENTAL INCOME 457 PLAN	PERS 457	3,719.00	3,719.00
10/13/2022	62073	CA STATE DISBURSEMENT UNIT	WITHHOLDING ORDER	389.53	389.53
10/13/2022		EMPLOYMENT DEVELOPMENT DEPARTMENT	EMPLOYMENT TRAINING TAX	0.85	4,355.81
10/13/2022		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE DISABILITY INSURANCE	736.60	4,355.81
10/13/2022		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE INCOME TAX	3,578.75	4,355.81
10/13/2022		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE UNEMPLOYMENT TAX ACT	39.61	4,355.81
10/13/2022	62074	GLENNAN, BYRON	MILEAGE REIMBURSEMENT: TO/FROM ACWA REGION 8 MTG	91.25	91.25
10/13/2022	62075	GLENNAN, BYRON	MILEAGE REIMBURSEMENT: TO/FROM WATERSMART CONF	285.00	285.00
10/13/2022	62076	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	8,655.94	19,997.08
10/13/2022		INTERNAL REVENUE SERVICE	MEDICARE	2,323.52	19,997.08
10/13/2022		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	9,017.62	19,997.08
10/13/2022	62077	KENNEDY/JENKS CONSULTANTS	ESDC THROUGH 08/26/2022	10,582.50	12,461.25
10/13/2022		KENNEDY/JENKS CONSULTANTS	ELECTRONIC O&M & OPS SUPPORT THROUGH 08/26/2022	1,878.75	12,461.25
10/13/2022	62078	LEGAL SHIELD	LEGAL SHIELD	85.80	85.80
10/13/2022	62079	NBS	SPECIAL DISTRICT ADMINISTRATION SERVICES: 10/01/22-12/31/22	2,619.98	9,350.28
10/13/2022		NBS	LLAD NO. 2 ADMINISTRATION SERVICES: 10/01/2022 - 12/31/2022	6,730.30	9,350.28
10/13/2022	62080	PALMDALE TROPHY	ENGRAVED SIGNAGE	19.85	19.85
10/13/2022	62081	PIMENTEL, SHAWN	REIMBURSEMENT: T1 CERTIFICATION FEE	55.00	55.00
10/13/2022	62082	POPCHAK ENVIRONMENTAL	WWTP REHABILITATION SEP 2022	4,800.00	4,800.00
10/13/2022	62083	ROSAMOND SOLAR, LLC	ENERGY SERVICE REVENUE	5,008.14	5,008.14
10/13/2022	62084	SANI-STAR	SEP 2022 SERVICE FEE	200.00	200.00
10/13/2022	62085	SOUTHERN COUNTIES LUBRICANTS, LLC	DIESEL FUEL	740.88	4,225.24
10/13/2022		SOUTHERN COUNTIES LUBRICANTS, LLC	DIESEL FUEL	1,175.82	4,225.24
10/13/2022		SOUTHERN COUNTIES LUBRICANTS, LLC	DIESEL FUEL	1,285.33	4,225.24
10/13/2022		SOUTHERN COUNTIES LUBRICANTS, LLC	DIESEL FUEL	1,023.21	4,225.24
10/13/2022	62086	SOUTHERN CALIF. EDISON	700439907976 ST. LIGHT & LLAD	8,246.31	8,246.31
10/13/2022	62087	TIMM, SHERRI	REIMBURSEMENT: DONUTS FOR STAFF MEETING	35.97	35.97
10/13/2022	62088	Z AXIS IMAGES	AUG 2022 PR	3,290.91	3,290.91

Report Total

169,799.73

Rosamond Community Services District
 Summary Check/Transaction Register
 From 10/11/2022 Through 10/12/2022

<u>Document Date</u>	<u>Document Number</u>	<u>Type of Payment</u>	<u>Amount</u>
10/12/2022	25597	Check	975.08
10/12/2022	25598	Check	683.39
10/12/2022	25599	Check	854.24
10/12/2022	25600	Check	1,025.08
10/12/2022	25601	Check	1,025.08
10/12/2022	25602	Check	2,659.10
10/12/2022	25603	Check	2,449.07
10/12/2022	25604	Check	2,846.71
10/12/2022	25605	Check	1,957.11
10/12/2022	25606	Check	1,210.67
10/12/2022	25607	Check	1,793.68
10/12/2022	25608	Check	1,548.76
10/12/2022	25609	Check	2,921.67
10/12/2022	25610	Check	1,632.17
10/12/2022	25611	Check	1,854.46
10/12/2022	25612	Check	1,763.66
10/12/2022	25613	Check	4,561.37
10/12/2022	25614	Check	3,007.76
10/12/2022	25615	Check	1,773.09
10/12/2022	25616	Check	1,619.99
10/12/2022	25617	Check	2,382.92
10/12/2022	25618	Check	2,287.59
10/12/2022	25619	Check	1,762.73
10/12/2022	25620	Check	2,489.38
10/12/2022	25621	Check	2,856.04
10/12/2022	25622	Check	<u>2,185.39</u>
Report Total			<u><u>52,126.19</u></u>

PAYROLL 10/12/2022

<u>Document</u> <u>Date</u>	<u>Document</u> <u>Number</u>	<u>Amount</u>
10/12/2022	25598	683.39
10/12/2022	25601	1,025.08
10/12/2022	25602	2,659.10
10/12/2022	25603	2,449.07
10/12/2022	25604	2,846.71
10/12/2022	25605	1,957.11
10/12/2022	25606	1,210.67
10/12/2022	25607	1,793.68
10/12/2022	25608	1,548.76
10/12/2022	25609	2,921.67
10/12/2022	25610	1,632.17
10/12/2022	25611	1,854.46
10/12/2022	25612	1,763.66
10/12/2022	25613	4,561.37
10/12/2022	25614	3,007.76
10/12/2022	25615	1,773.09
10/12/2022	25616	1,619.99
10/12/2022	25617	2,382.92
10/12/2022	25618	2,287.59
10/12/2022	25619	1,762.73
10/12/2022	25620	2,489.38
10/12/2022	25621	2,856.04
10/12/2022	25622	<u>2,185.39</u>

Total Direct Deposit 49,271.79

10/12/2022	25597	975.08
10/12/2022	25599	854.24
10/12/2022	25600	<u>1,025.08</u>

Total Checks Issued 2,854.40

Total 52,126.19

**SPECIAL BOARD MEETING
BOARD OF DIRECTORS
ROSAMOND COMMUNITY SERVICES DISTRICT**

5:00 PM Special Board Meeting
Thursday October 13,2022
District Board Room
3179 35th Street West
Rosamond, CA 93560

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

Agenda

CALL TO ORDER By President Webb at 5:02 pm

ROLL CALL

President Rick Webb	Teleconference
Vice President Byron Glennan	Teleconference
Director Ben Stewart	Absent (Joined at 5:06pm)
Director Alfred Wallis	Teleconference
Director Greg Wood	Present

PLEDGE OF ALLEGIANCE Steve

PUBLIC COMMENTS

(At this time, any person may address the Board on any subject within the District's jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Board on any agenda matter at the time that matter is discussed, prior to Board consideration and action. Speakers are requested to limit comments to five (5) minutes.) None

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the record/minutes.) None

