

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

6PM Closed Session  
7PM Regular Board Meeting  
Tuesday, September 15, 2015  
District Board Room  
3179 35<sup>th</sup> Street West  
Rosamond, CA 93560

## **MINUTES**

I. 1. President MacKay called the meeting to order at 6pm.

2. **Flag Salute/Roll Call**

President Ed MacKay  
Vice President Alfred Wallis  
Director Byron Glennan  
Director Olaf Landsgaard  
Director Dennis Shingledecker  
Interim General Manager, Ronald Smith  
Assistant General Manager/Public Works Superintendent, John Houghton- absent  
District Accountant, Brad Rockabrand, CPA  
Legal Counsel, Allison Burns  
Board Secretary, Lizette Guerrero

II. **Approval of the Agenda-** Motion made by Vice-President Wallis, Seconded by Director Shingledecker to approve the agenda. Motion passed with 5 ayes.

III. **Public Comments-** none

(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.)

**6:00 p.m.**

IV. **CLOSED SESSION**

1. A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2): (three potential cases)

- B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**  
Consideration of initiation of litigation pursuant to Government Code section 54956.9(d)(4): (one potential case)

Motion made by Director Shingledecker, Seconded by Vice-President Wallis to go into closed session at 6:04pm. Motion passed with 5 ayes.

Motion made by Director Shingledecker, Seconded by Vice-President Wallis to come out of closed session at 6:36pm. Motion passed with 5 ayes.

**2. Public Report on Action Taken in Closed Session**  
No reportable action taken

Recess at 6:37pm  
Resumed the meeting at 7pm

**7:00 p.m.**

**V. OPEN SESSION**

**VI. Public Comments-** received

(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.)

**VII. Comments and Presentations**

**1. Directors Comments**

- Reports on attendance at meetings, conferences, etc.. - received

**2. Presentations - none**

**IX. Informational Items**

**1. Legal Update-** none

**Allison Burns**

**2. Interim General Manager**

**Ronald Smith**

A. Update on District projects- update provided

**3. Assistant General Manager/Public Works Superintendent      John Houghton**

A. Update on Public Works Projects- absent

**X. Discussion and Action Items**

A. Consideration and action to allow Directors to travel to CSDA, ACWA, AWWA, and other District related meetings. (Presenter: Ronald Smith, IGM)

Motion made by Director Landsgaard, Seconded by Vice-President Wallis to allow Directors to travel to CSDA, ACWA, AWWA, and other District related meetings.  
Motion passed with 5 ayes.

B. Consideration and action regarding direction and/or authorization to General Manager to negotiate and take all steps necessary to convey the water infrastructure located at 1801 20<sup>th</sup> Street West to TPA LLC. (Presenter: Ronald Smith, IGM)

Public discussion held

Motion made by Director Landsgaard, Seconded by Vice-President Wallis to authorize the General Manager to negotiate and take all steps necessary to convey the water infrastructure located at 1801 20<sup>th</sup> Street West to TPA LLC. Motion passed with 5 ayes.

**XI. Consent Calendar**

- A. Approve August 12, 2015, Special Board Meeting Minutes
- B. Approve August 12, 2015, Regular Board Meeting Minutes
- C. Approve August 18, 2015, Special Board Meeting Minutes
- D. Approve August 26, 2015, Special Board Meeting Minutes
- E. Approve August 26, 2015, Regular Board Meeting Minutes
- F. Approve Director Glennan's mileage reimbursement request dated August 14, 2015 in the amount of 192.63.
- G. Approve Check/Voucher Register dated 08/25/2015 - 09/07/2015

Motion made by Director Glennan, Seconded by Vice-President Wallis to approve the Consent Calendar. Motion passed with 5 ayes.

**XII. Outstanding Items**

1. **Written Communications-** none

2. **Request for Future Agenda Items**

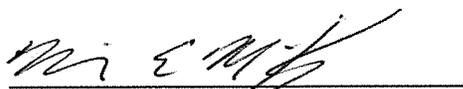
- President MacKay requested a resolution that all contracts come before the board.

XIII. **Adjournment-** Motion made by Director Landsgaard, Seconded by Director Shingledecker to adjourn at 7:34pm. Motion passed with 5 ayes.

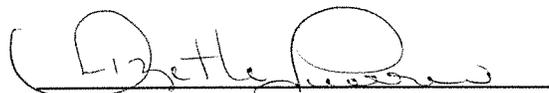
Requirements Regarding Disabled Access: In accordance with §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary/Assistant at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary/ Assistant by telephone at (661) 256-5808, Email: [lguerrero@rosamondcsd.com](mailto:lguerrero@rosamondcsd.com) or in writing at the Rosamond Community Services District, Attn: Board Secretary/Assistant; 3179 35<sup>th</sup> 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 35<sup>th</sup> Street West, Rosamond, CA 93560. In addition, any such writing may also be posted on the District's web site.

Respectfully submitted:



President, Board of Directors  
Rosamond Community Services District



Board Secretary

# STAFF REPORT

## Rosamond Community Services District

DATE: September 15, 2015  
TO: Board of Directors  
FROM: Brad Rockabrand, District Accountant *BR 9/10/15*  
Prepared by: Julie Lopez-Olmos, Senior Accounting Specialist *JLO 9.10.15*  
SUBJECT: Review of the check/voucher register dated August 25, 2015 through September 7, 2015  
Payroll (Checks) dated August 26, 2015; (Direct Deposits) dated August 26, 2015

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### RECOMMENDATION:

By motion, receive and file.

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### 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 \$279,358.35 as follows:

Checks issued to vendors	\$244,178.57
Payroll direct deposits and checks	<u>35,179.78</u>
Total	<u>\$279,358.35</u>

Significant disbursements included the following payments:

- \$24,800.97 was paid to ACWA/JPIA on August 26, 2015 for employee insurance
- \$8,305.84 was paid to CalPERS on August 26, 2015 for required contributions
  - \$5,193.49 (Employer portion)
  - \$3,112.35 (Employee portion)
- \$2,242.27 was remitted to the Employment Development Department on August 26, 2015
  - \$0 (Employer portion)
  - \$2,242.27 (Employee portion)

- \$13,973.71 was remitted to the Internal Revenue Service on August 26, 2015
    - \$ 4,114.12 (Employer portion)
    - \$ 9,859.59 (Employee portion)
  - \$10,523.30 was paid to Southern California Edison on August 26, 2015 for sewer facilities electrical usage
  - \$35,292.19 was paid to Stradling Yocca Carlson & Rauth on August 26, 2015 for legal expenses
  - \$50,523.65 was paid to GEI Consultants, Inc. on September 3, 2015 for Regional arsenic compliance
  - \$11,243.27 was paid to Daniel Reid Consulting Services on September 3, 2015 for July services, hard drive, interface card, August services, t&m initiatives and scada prep
  - \$18,560.00 was paid to Vavrinek, Trine, Day & Co., LLP on September 3, 2015 for Accounting services
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DISCUSSION/ANALYSIS:

The check/voucher register dated August 26, 2015 through September 7, 2015, includes checks numbered 52037 through 52088 in the amount of \$244,178.57 (Attachment 1).

Payroll (Direct Deposit) number 20916 and 20918 through 20937 was issued on August 26, 2015 in the amount of \$33,682.78. Payroll (Check) numbered 20917 was issued on August 26, 2015 in the amount of \$1,497.00. (Attachment 2).

FISCAL IMPACT:

Not applicable

ENVIRONMENTAL IMPACT:

Not applicable

PRIOR BOARD REVIEW:

Not applicable

COMMISSION/COMMITTEE/BOARD REVIEW AND RECOMMENDATIONS:

Not applicable

NOTIFICIATION:

Not applicable

ATTACHMENTS:

Attachment 1 – Check/voucher register dated August 18, 2015 through September 7, 2015

Attachment 2 – Payroll (Direct Deposits) and Payroll (Checks) dated August 26, 2015

Attachment 3 –Wells Fargo Business Card ending in 4887

Attachment 4 –Wells Fargo Business Card ending in 4895

Attachment 5 –Wells Fargo Business Card ending in 4903

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
8/26/2015	52037	ACWA/JPIA	EMPLOYEE INSURANCE	24,800.97	24,800.97
8/26/2015	52038	AFLAC INSURANCE	SUPPLEMENTAL EMPLOYEE INSURANCE	1,597.64	1,597.64
8/26/2015	52039	AT&T TELECONFERENCE SERVICES	CONFERENCE CALL	43.06	43.06
8/26/2015	52040	AUTOZONE	AP CREDIT MEMO FOR INV 5341350386	(29.76)	196.31
8/26/2015		AUTOZONE	MOBIL OIL FILTERS & 5W30 OIL	82.09	196.31
8/26/2015		AUTOZONE	5W30 OIL & OIL FILTER	53.36	196.31
8/26/2015		AUTOZONE	LONG LIFE BULB	5.46	196.31
8/26/2015		AUTOZONE	5W30 OIL & FILTER	85.16	196.31
8/26/2015	52041	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	PAYROLL REMITTANCE	8,305.84	8,305.84
8/26/2015	52042	CALPERS SUPPLEMENTAL INCOME 457 PLAN	PERS 457	1,709.61	1,709.61
8/26/2015	52043	CS-AMSCO	AUMA AC, GRIT REMOVAL VALVE & INSTALLATION	6,732.98	6,732.98
8/26/2015	52044	DIGITECH	875 PATTERSON RD: FIRE ALARM MONITORING	59.99	155.96
8/26/2015		DIGITECH	875 PATTERSON RD: SECURITY MONITORING	31.99	155.96
8/26/2015		DIGITECH	2645 DIAMOND ST: SECURITY MONITORING	31.99	155.96
8/26/2015		DIGITECH	OPER. BLD: SECURITY MONITORING	31.99	155.96
8/26/2015	52045	EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE DISABILITY INSURANCE	484.03	2,242.27
8/26/2015		EMPLOYMENT DEVELOPMENT DEPARTMENT	STATE INCOME TAX	1,758.24	2,242.27
8/26/2015	52046	EXTTI, INCORPORATED	RETAINER	5,000.00	5,000.00
8/26/2015	52047	HD SUPPLY WATERWORKS, LTD	HYD METER MASTER METER	64.22	1,368.56
8/26/2015		HD SUPPLY WATERWORKS, LTD	BOLT & NUT KIT, FLG RING GSKT, ETC.	1,304.34	1,368.56
8/26/2015	52048	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	5,745.47	13,973.71
8/26/2015		INTERNAL REVENUE SERVICE	MEDICARE	1,559.62	13,973.71
8/26/2015	52049	JACK HENRY AND ASSOCIATES	SOCIAL SECURITY	6,668.62	13,973.71
8/26/2015	52050	MOJAVE DESERT NEWS	BILLING ON BEHALF OF CUSI	195.50	195.50
8/26/2015		MOJAVE DESERT NEWS	LEGAL NOTICE - FINAL BUDGET ADOPTION	107.40	207.40
8/26/2015	52051	MURPHY & EVERTZ, LLP	DISPLAY AD - RMOND HS SPORTS	100.00	207.40
8/26/2015	52052	OFFICE DEPOT	AV GROUNDWATER ADJUDICATION	2,227.00	2,227.00
8/26/2015		OFFICE DEPOT	BATTERIES, COPY PAPER, CORRECTION TAPE, ETC.	156.90	114.46
8/26/2015		OFFICE DEPOT	CREDIT MEMO FOR INV 785001577001	(41.10)	114.46
8/26/2015		OFFICE DEPOT	CREDIT MEMO FOR INV 785001671001	(1.34)	114.46
8/26/2015	52053	WAITTS, RANDY	LANDSCAPE SERVICES	8,000.00	8,000.00
8/26/2015	52054	RICOH USA, INC	FINAL PAYMENT-TAXES 07/29/15 - 7/29/15	116.85	116.85
8/26/2015	52055	ROSAMOND DISPOSAL	3179 35TH ST WEST: TRASH SERVICE	117.56	680.87
8/26/2015		ROSAMOND DISPOSAL	2235 40TH ST: TRASH SERVICE	189.26	680.87
8/26/2015		ROSAMOND DISPOSAL	875 PATTERSON RD: TRASH SERVICE	374.05	680.87
8/26/2015	52056	SANI-STAR	JULY 2015	200.00	200.00
8/26/2015	52057	SIDES, ROGER	13 DAYS BACKHOE RENTAL	1,430.00	1,430.00
8/26/2015	52058	SOUTHERN CALIF. EDISON	SEWER	10,523.30	10,523.30
8/26/2015	52059	STRADLING YOCCA CARLSON & RAUTH	GENERAL	7,128.45	35,292.19
8/26/2015		STRADLING YOCCA CARLSON & RAUTH	EMPLOYMENT MATTERS	1,863.00	35,292.19
8/26/2015		STRADLING YOCCA CARLSON & RAUTH	SPECIAL PROJECTS	666.94	35,292.19

Date	No.	Vendor Name	Transaction Description	Amount	Total
8/26/2015		STRADLING YOCCA CARLSON & RAUTH	SPECIAL LITIGATION PROJECTS	15,769.50	35,292.19
8/26/2015		STRADLING YOCCA CARLSON & RAUTH	EMPLOYMENT MATTERS	897.00	35,292.19
8/26/2015		STRADLING YOCCA CARLSON & RAUTH	SPECIAL PROJECTS	7,483.80	35,292.19
8/26/2015	52060	WELLS FARGO BUSINESS CARD	SPECIAL LITIGATION PROJECTS	1,483.50	35,292.19
8/26/2015	52061	WELLS FARGO BUSINESS CARD	4887 (ATTACHMENT 3)	1,042.32	1,042.32
8/26/2015	52062	WELLS FARGO BUSINESS CARD	4895 (ATTACHMENT 4)	145.21	145.21
9/3/2015	52063	3D IMAGING SYSTEMS	4903 (ATTACHMENT 5)	166.44	166.44
9/3/2015	52064	PAINTER, DARCY	COPIERS MAINT. AGREEMENT	975.25	975.25
9/3/2015	52065	A-1 KLEAN RTE	CUSTOMER REFUND	250.00	250.00
9/3/2015		A-1 KLEAN RTE	PW BLD: JANITORIAL CLEANING	150.00	700.00
9/3/2015	52066	ANTELECOM, INC.	MAIN BLD: JANITORIAL CLEANING	550.00	700.00
9/3/2015		ANTELECOM, INC.	ADMIN OFFICE: 4G WIRELESS	300.00	1,269.95
9/3/2015		ANTELECOM, INC.	STP: 4G WIRELESS & ROUTER RENTAL	69.95	1,269.95
9/3/2015		ANTELECOM, INC.	SOLAR WELL: 4G WIRELESS	300.00	1,269.95
9/3/2015		ANTELECOM, INC.	SOLAR POND: 4G WIRELESS	300.00	1,269.95
9/3/2015		ANTELECOM, INC.	SOLAR ADMIN: 4G WIRELESS	300.00	1,269.95
9/3/2015	52067	AT&T MOBILITY	CELL PHONES, NEW IPADS FOR DIRECTORS & INTERNET CHARGES	2,999.52	2,999.52
9/3/2015	52068	AVEK WATER AGENCY	JUL 15 34th 0.91MI	410.41	410.41
9/3/2015	52069	CLINICAL LABORATORY OF SAN BERNARDINO, INC.	SYSTEM TESTS	5,616.00	6,783.00
9/3/2015		CLINICAL LABORATORY OF SAN BERNARDINO, INC.	SYSTEM TESTS	1,167.00	6,783.00
9/3/2015	52070	COSTCO	1 PALLET OF WATER	349.92	349.92
9/3/2015	52071	FERGUSON WATERWORKS, INC.	2 QTY ADVANTAGE WAND	3,088.75	3,088.75
9/3/2015	52072	GEI CONSULTANTS, INC.	REGIONAL ARSENIC COMPLIANCE PR	50,523.65	50,523.65
9/3/2015	52073	HD SUPPLY WATERWORKS, LTD	2 QTY SOLID COPPER DISC	4.09	4.09
9/3/2015	52074	MEIJA, BRANDON JAMES	RCSO OFFICES - LANDSCAPE	500.00	500.00
9/3/2015	52075	NAPA AUTO PARTS	#16 & 21 BATTERY & LAMP	133.73	312.71
9/3/2015		NAPA AUTO PARTS	#16 STARTER W/SOLENOID	178.98	312.71
9/3/2015	52076	OFFICE DEPOT	ERASER REFILL	1.34	246.84
9/3/2015		OFFICE DEPOT	DUSTER, COPY PAPER, HP CYAN, MAGENTA & BLACK INK	245.50	246.84
9/3/2015	52077	QUINN RENTAL SERVICES	SCISSOR LIFT RENTAL	418.72	418.72
9/3/2015	52078	DANIEL REID CONSULTING SERVICES	JUL 2015 SERVICES, SUPPORT, HARD DRIVE, INTERFACE CARD, ETC.	2,598.16	11,243.27
9/3/2015		DANIEL REID CONSULTING SERVICES	AUG 2015 SERVICES, SUPPORT, T&M INITIATIVES & SCADA PREP	8,645.11	11,243.27
9/3/2015	52079	SMITH PIPE & SUPPLY	4 QTY 1 1/2 PLASTIC VALVE	305.20	305.20
9/3/2015	52080	SOUTHERN CALIF. EDISON	3750 ORANGE ST A	24.96	174.90
9/3/2015		SOUTHERN CALIF. EDISON	35TH ST W & ORANGE	24.96	174.90
9/3/2015		SOUTHERN CALIF. EDISON	2009 1/2 WESTWIND CT	25.12	174.90
9/3/2015		SOUTHERN CALIF. EDISON	2100 40TH ST W A	24.96	174.90
9/3/2015		SOUTHERN CALIF. EDISON	2400 40TH ST W A	24.96	174.90
9/3/2015		SOUTHERN CALIF. EDISON	3503 W TANGLEWOOD PED	24.82	174.90
9/3/2015		SOUTHERN CALIF. EDISON	35TH ST W & FIREBUSH	25.12	174.90
9/3/2015	52081	THE GAS COMPANY	UNIT B	14.30	14.30
9/3/2015	52082	THE TIRE STORE	#15 USED TIRE	23.25	23.25

Rosamond Community Services District  
 Check/Voucher Register-CHECKS JULIE  
 10101 - General Checking - Wells Fargo  
 From 8/26/2015 Through 9/7/2015

Date	Check No.	Vendor Name	Transaction Description	Amount	Total
9/3/2015	52083	VAVRINEK, TRINE, DAY & CO., LLP	ACCOUNTING SERVICES	18,560.00	18,560.00
9/3/2015	52084	VISION INTERNET PROVIDERS, INC.	PROJECT PAYMENT 4 OF 4: FINAL PAYMENT	6,657.50	6,657.50
9/3/2015	52085	AT&T	FAX	65.55	253.06
9/3/2015		AT&T	MAIN OFFICE	187.51	253.06
9/3/2015	52086	DIGITECH	MAIN BLD: SECURITY MONITORING	31.99	31.99
9/3/2015	52087	PASSANTINO ANDERSEN COMMUNICATIONS	JULY 15	3,833.48	3,833.48
9/3/2015	52088	SOUTHERN CALIF. EDISON	ST LIGHTING	6,853.23	7,780.36
9/3/2015		SOUTHERN CALIF. EDISON	LLAD	927.13	7,780.36
Report Total				244,178.57	

**Rosamond Community Services District**  
Summary Check/Transaction Register  
From 8/24/2015 Through 8/26/2015

<u>Document Date</u>	<u>Document Number</u>	<u>Type of Payment</u>	<u>Amount</u>
8/26/2015	20916	Check	918.77
8/26/2015	20917	Check	1,497.00
8/26/2015	20918	Check	2,049.51
8/26/2015	20919	Check	1,351.77
8/26/2015	20920	Check	1,680.00
8/26/2015	20921	Check	1,491.00
8/26/2015	20922	Check	1,089.36
8/26/2015	20923	Check	2,407.26
8/26/2015	20924	Check	2,349.88
8/26/2015	20925	Check	1,194.52
8/26/2015	20926	Check	1,170.03
8/26/2015	20927	Check	2,914.99
8/26/2015	20928	Check	1,623.91
8/26/2015	20929	Check	2,715.86
8/26/2015	20930	Check	1,149.70
8/26/2015	20931	Check	1,409.40
8/26/2015	20932	Check	1,809.71
8/26/2015	20933	Check	1,627.20
8/26/2015	20934	Check	1,151.86
8/26/2015	20935	Check	1,119.50
8/26/2015	20936	Check	1,207.86
8/26/2015	20937	Check	<u>1,250.69</u>

Report Total 35,179.78

08/26/2015

<u>Document Date</u>	<u>Document Number</u>	<u>Amount</u>
8/26/2015	20916	918.77
8/26/2015	20918	2,049.51
8/26/2015	20919	1,351.77
8/26/2015	20920	1,680.00
8/26/2015	20921	1,491.00
8/26/2015	20922	1,089.36
8/26/2015	20923	2,407.26
8/26/2015	20924	2,349.88
8/26/2015	20925	1,194.52
8/26/2015	20926	1,170.03
8/26/2015	20927	2,914.99
8/26/2015	20928	1,623.91
8/26/2015	20929	2,715.86
8/26/2015	20930	1,149.70
8/26/2015	20931	1,409.40
8/26/2015	20932	1,809.71
8/26/2015	20933	1,627.20
8/26/2015	20934	1,151.86
8/26/2015	20935	1,119.50
8/26/2015	20936	1,207.86
8/26/2015	20937	<u>1,250.69</u>

Total Direct Deposit 33,682.78

8/26/2015 20917 1,497.00

Total Checks Issued 1,497.00

**TOTAL 35,179.78**



Prepared For	ROSAMOND CSD
Account Number	4887
Statement Closing Date	08/14/15
Days in Billing Cycle	31
Next Statement Date	09/14/15

For 24-Hour Customer Service Call:  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 348750  
Sacramento, CA 95834

Credit Line	\$41,500
Available Credit	\$40,457

Payments:  
Payment Remittance Center PO Box 54349  
Los Angeles, CA 90054-0349

### Payment Information

New Balance	\$1,042.32
Current Payment Due	\$25.00
Current Payment Due Date	09/04/15

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

### Account Summary

Previous Balance		\$3,134.02
Credits	-	\$0.00
Payments	-	\$3,134.02
Purchases & Other Charges	+	\$1,042.32
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,042.32

### Wells Fargo Cash Back SM Program Summary

Previous Balance		\$42.31
Cash Earned this Month	+	\$10.42
Transfers from other Accounts	+	\$3.11
Bonus/Adjustments	+	\$0.00
Cash Back Balance		\$55.84
Cash Awarded this Period		\$0.00
Year to Date Cash Back Awarded		\$139.07

### Cash Back Notice

Your next cash back reward is scheduled for 09/2015.

### Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.240%	.04175%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

See reverse side for important information.




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**Transaction Details**

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
07/15	07/15	24610436503V7K6QG	HYATT REGENCY NEWPORT BCH NEWPORT BEACH CA		451.86
07/23	07/23	24430996D2LZY197P	MSFT * E010016CXJ 800-642-7676 NV		240.00
07/25	07/25	74856206F26T4QRMA	PAYMENT THANK YOU	3,134.02	
07/28	07/28	24906416H0GG7GES4	DNH*GODADDY.COM 480-5058855 AZ		2.99
08/01	08/01	24323046NGTJ975H3	SPARKLING IMAGE 202 BAKERSFIELD CA		20.99
08/04	08/04	24055236T61AL0BW3	WIENERSCHNITZEL #641 BURBANK CA		9.00
08/08	08/08	24610436X03SF0WYK	RESIDENCE INNS@CAPITOL PK SACRAMENTO CA		240.51
08/09	08/09	24692166X005MQAG3	DTV*DIRECTV SERVICE 800-347-3288 CA		75.98
08/10	08/10	24692166Y00KX8DVW	APL* ITUNES.COM/BILL 866-712-7753 CA		0.99

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Here's why the chip card is right for your business. With a chip-enabled Wells Fargo business credit card you get:

**Enhanced Security** - the encrypted microchip significantly reduces the risk of counterfeit card fraud.

**Increased Acceptance** - you can use the card everywhere you use your current card, including chip-enabled payment terminals around the world.

**Continued ease of use** - the card can still be used at merchants with magnetic stripe terminals as well.

To request a chip card for your business today, please call us at 1-800-225-5935, 24 hours a day, 7 days a week.



Prepared For	ROSAMOND CSD
Account Number	4895
Statement Closing Date	08/14/15
Days in Billing Cycle	31
Next Statement Date	09/14/15

For 24-Hour Customer Service Call:  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 348750  
Sacramento, CA 95834

Credit Line	\$5,000
Available Credit	\$4,854

Payments:  
Payment Remittance Center PO Box 54349  
Los Angeles, CA 90054-0349

### Payment Information

New Balance	\$145.21
Current Payment Due	\$25.00
Current Payment Due Date	09/04/15

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

### Account Summary

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$145.21
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$145.21

### Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.240%	.04175%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/21	07/21	24228996BLEH0BZQ6	GATE HOUSE SUPPLIES 805-520-2714 CA		57.60
08/03	08/03	24492156PS12NQ370	PAYPAL *ACWA 402-935-7733 CA		50.00
08/06	08/06	24792626VL3VLN5HR	RITE AID STORE 5846 ROSAMOND CA		37.61

See reverse side for important information.



Prepared For	ROSAMOND CSD
Account Number	4903
Statement Closing Date	08/14/15
Days in Billing Cycle	31
Next Statement Date	09/14/15

For 24-Hour Customer Service Call:  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 348750  
Sacramento, CA 95834

Credit Line	\$3,500
Available Credit	\$3,333

Payments:  
Payment Remittance Center PO Box 54349  
Los Angeles, CA 90054-0349

**Payment Information**

New Balance	\$166.44
Current Payment Due	\$25.00
Current Payment Due Date	09/04/15

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

**Account Summary**

Previous Balance		\$350.38
Credits	-	\$0.00
Payments	-	\$350.38
Purchases & Other Charges	+	\$166.44
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$166.44

**Rate Information**

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.240%	.04175%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
07/25	07/25	74856206F26T4QRLH	PAYMENT THANK YOU	350.38	
08/07	08/07	24610436V03R0EB1K	MOTION INDUSTRIES CA13 205-957-5264 CA		166.44

See reverse side for important information.

# Model Water Efficient Landscape Ordinance: 2015 Revision



Governor Brown's Drought Executive Order of April 1, 2015 (EO B-29-15) directed DWR to update the State's Model Water Efficient Landscape Ordinance (Ordinance) through expedited regulation. The California Water Commission approved the revised Ordinance on July 15, 2015.

## Which Projects are Subject to the Ordinance?

New development projects that include landscape areas of 500 sq. ft. or more are subject to the Ordinance. This applies to residential, commercial, industrial and institutional projects that require a permit, plan check or design review. The previous landscape size threshold for new development projects ranged from 2500 sq. ft. to 5000 sq. ft.

The size threshold for existing landscapes that are being rehabilitated has not changed, remaining at 2500 sq. ft. Only rehabilitated landscapes that are associated with a building or landscape permit, plan check, or design review are subject to the Ordinance.

## When Does the Ordinance Go into Effect?

Local agencies (cities and counties) have until December 1, 2015 to adopt the Ordinance or adopt their own ordinance, which must be at least as effective in conserving water as the State's Ordinance. Local agencies working together to develop a regional ordinance have until February 1, 2016 to adopt, but they are still subject to the December 2015 reporting requirements (see *Reporting Requirements* below). If a local agency does not take action on a water efficient landscape ordinance by the specified dates, the State's Ordinance becomes effective by default.

## What are the Significant Revisions?

### More Efficient Irrigation Systems

- Dedicated landscape water meters or submeters are required for residential landscapes over 5000 sq. ft. and non-residential landscapes over 1000 sq. ft.
- Irrigation systems are required to have pressure regulators and master shut-off valves.
- All irrigation emission devices must meet the national standard stated in the Ordinance to ensure that only high efficiency sprinklers are installed.
- Flow sensors that detect and report high flow conditions due to broken pipes and/or popped sprinkler heads are required for landscape areas greater than 5000 sq. ft.
- The minimum width of areas that can be overhead irrigated was changed from 8 feet to 10 feet; areas less than 10 feet wide must be irrigated with subsurface drip or other technology that produces no over spray or runoff.

### Incentives for Graywater Usage

Landscapes under 2500 sq. ft. that are irrigated entirely with graywater or captured rainwater are subject only to the irrigation system requirements of Appendix D, Prescriptive Compliance Option.

### Improvements in Onsite Stormwater Capture

Friable soil is required in planted areas to maximize water retention and infiltration. Four yards of compost per 1000 sq. ft. of area must be incorporated. Other recommended measures for increasing onsite stormwater retention are listed in the Ordinance.

### Limiting the Portion of Landscapes that can be Planted with High Water Use Plants

The maximum amount of water that can be applied to a landscape is reduced from 70% of the reference evapotranspiration (ET<sub>o</sub>) to 55% for residential landscape projects, and to 45% of ET<sub>o</sub> for non-residential projects. This water allowance reduces the landscape area that can be planted with high water use plants such as cool season turf. For residential projects, the coverage of high water use plants is reduced from 33% to 25% of the landscaped area. In non-residential landscapes, planting with high water use plants is not feasible. However, unchanged in the Ordinance is the extra water allowance made for non-residential areas when used for specific functional areas, such as recreation and edible gardens. Extra water allowance is also made for landscapes irrigated with recycled water, as was the case in the previous ordinance.

The irrigation efficiency of devices used to irrigate landscapes is one of the factors that goes into determining the maximum amount of water allowed. Rather than having one default irrigation efficiency for the entire site, the revised Ordinance allows the irrigation efficiency to be entered for each area of the landscape. The site-wide irrigation efficiency of the previous ordinance was 0.71; the revised Ordinance defines the irrigation efficiency of drip as 0.81 and that of overhead spray as 0.75.

Median strips cannot be landscaped with high water use plants, precluding the use of cool season turf. Also because of the requirement to irrigate areas less than ten feet wide with subsurface irrigation or other means that produces no runoff or overspray, the use of cool season turf in parkways is limited.

### Reporting Requirements

All local agencies will report on the implementation and enforcement of their ordinances to DWR by December 31, 2015. Local agencies developing a regional ordinance will report on their adopted regional ordinance by March 1, 2016. Reporting for all agencies will be due by January 31<sup>st</sup> of each year thereafter.

### Prescriptive Checklist Option for Landscapes under 2500 sq. ft.

Projects with landscape areas under 2500 sq. feet may comply with the performance requirements of the Ordinance or conform to the prescriptive measures contained in Appendix D. Many will find that the Appendix D checklist simplifies compliance.

### **How Much Water Will Be Saved?**

DWR estimates that a typical California landscape will use 12,000 gallons less a year, or 20 percent less than allowed by the 2009 ordinance. Commercial landscapes will cut water use by 35%. Over the next three years, it is predicted that 472,000 new homes associated with 20,000 acres of landscape will be built in California. With proper implementation and enforcement by local agencies, the Ordinance will lead to substantial water savings.

### **How Can I Get Additional Assistance?**

In Fall 2015, DWR will release a guidance document to accompany the Ordinance. Training workshops for local agency staff and landscape professionals will be held throughout the State.

### **Contact Information:**

Julie Saare-Edmonds, DWR Senior Environmental Scientist at [Julie.Saare-Edmonds@water.ca.gov](mailto:Julie.Saare-Edmonds@water.ca.gov) or (916) 651-9676

# STAFF REPORT

Rosamond Community Services District

DATE: September 15, 2015  
TO: Board of Directors  
FROM: John Houghton, Public Works Department  
SUBJECT: Update on Public Works Projects

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- Repaired damaged gates and access doors at well 8
- Completed 32 lock offs for non-payment
- Continued meter replacement program
- Replaced angle top at 3212 Shelly
- Repaired service line at 3306 Stella
- Repaired service line at 3360 Whisper Sands
- Repaired service line at 3518 Glenridge
- Repaired service line at 3036 Melvin
- Replaced angle stop at 2056 Orange
- Replaced angle stop at 2346 Poplar
- Repaired service line at 3244 Voyager
- Repaired service line at 3100 Melvin
- Repaired service line at 3021 Neary
- Repaired service line at 2361 Crimson
- Repaired service line at 3308 Susan
- Repaired service line at 1920 Sandra