

*Rosamond Community Services District  
Regular Board Meeting – Agenda  
Wednesday, May 13, 2026 @ 5:30PM*

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

5:30 PM Closed Session  
6:00 PM Regular Board Meeting  
Wednesday, May 13, 2026  
District Board Room  
3179 35<sup>th</sup> 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

### **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: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

**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 three (3) minutes.)

**VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE**

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

**CLOSED SESSION** Time: \_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**CS 1. CONFERENCE WITH LABOR NEGOTIATORS**  
**Pursuant to Government Code section § 54957.6**  
**Representative: Kim Domingo**  
**Organization: American Federation of State, County and Municipal Employees (AFSCME), Local 1902**

**PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION**

Time Out of Closed Session: \_\_\_\_\_

Motion: \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

\_\_\_\_\_ 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 April 14, 2026 through May 4, 2026 | Payroll (Direct Deposit) dated April 22, 2026 | Payroll (Checks) dated April 22, 2026.

**MINUTES**

- M1.** March 24, 2026, Government & Community Relations Committee Meeting Minutes.
- M2.** March 24, 2026, Water Committee Meeting Minutes.
- M3.** March 25, 2026, Policy Committee Meeting Minutes.
- M4.** March 30, 2026, Personnel Committee Meeting Minutes.
- M5.** April 8, 2026, Regular Board Meeting Minutes
- M6.** April 16, 2026, Policy Committee Meeting Minutes
- M7.** April 16, 2026, Water Committee Meeting Minutes
- M8.** April 22, 2026, Regular Board Meeting Minutes
- M9.** April 23, 2026, Government & Community Relations Committee Meeting Minutes
- M10.** April 23, 2026, Personnel Committee Meeting Minutes

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_

**NEW BUSINESS**

**NB 1. Approval of Resolution No. 2026-4 Adopting Initiating Proceedings for the Levy and Collection of Assessments for the Landscape and Lighting Assessment District No. 2 for Fiscal Year 2026-2027 - (Presenter Kim Domingo)**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_

Roll Call

Director Hernandez:  
Director Glennan:  
Director Webb:  
Vice President Wood:  
President Washington:

**NB 2. Adoption of Resolution No. 2026-5 Declaring An Intention to Levy and Collect Assessments for the Landscaping and Lighting Assessment District No. 2 for Fiscal Year 2026-2027 (Presenter Kim Domingo)**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_

Roll Call

Director Hernandez:  
Director Glennan:  
Director Webb:  
Vice President Wood:  
President Washington:

**NB 3. Approval of Task Order 2026-1 (BSK) with BSK Associates for Testing and Inspection Services for the Sludge Dewatering Project (Presenter Kim Domingo)**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_

**NB 4. Approval of Task Order 2026-3 (AECOM) with AECOM – Harmonics Analysis for Well 9. (Presenter Kim Domingo)**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_

**NB 5. Award Contract to COA Associates LLC for the Board Room Upgrades Project. (Presenter Kim Domingo)**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_

**NB 6. Approve Work Order 2026-01 with NBS Government Finance Group for Water and Sewer Tax Roll Services. (Presenter Kim Domingo)**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_

**NB 7. Set Special Board Meeting for Budget Workshop on May 19, 2026, at 1:00 p.m. (Presenter 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 – Written report provided.

**ADJOURNMENT** Time: \_\_\_\_\_

*Rosamond Community Services District  
Regular Board Meeting – Agenda  
Wednesday, May 13, 2026 @ 5:30PM*

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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. A complete agenda packet containing all accompanying reports for this agenda is available by contacting the Board Secretary [stimm@rosamondcsd.com](mailto:stimm@rosamondcsd.com) or 661-256-3411, or in person or writing to Rosamond Community Services District, Attn: Board Secretary 3179 35<sup>th</sup> Street West, Rosamond, CA 93560.

Board meetings are subject to audio recording.

# STAFF REPORT

## Rosamond Community Services District

DATE: May 13, 2026  
TO: Board of Directors  
FROM: Brad Rockabrand, CPA  
Prepared by: Julie Lopez-Olmos, Senior Accounting Clerk  
SUBJECT: Review of the check/voucher register dated April 14, 2026 through May 4, 2026 | Payroll (Direct Deposit) dated April 22, 2026 | Payroll (Checks) dated April 22, 2026

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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 \$573,357.74 as follows:

Checks issued to vendors	\$453,631.74
Payroll direct deposit and checks	<u>119,726.00</u>
Total	\$573,357.74

Significant disbursements included the following payments:

- \$42,658.75 was paid to AECOM Technical Services, Inc. April 15, 2026 for Biosolids Removal Bid Document Phase, Chromium Treatment, SCADA Upgrade, Sludge Storage Slab Phase II and Grit Removal System
- \$23,391.60 was paid to GEI Consultants, Inc. on April 15, 2026 for Arsenic Compliance Water System CM Support and Add'l Design SVCS – Arsenic Regional Consolidation
- \$14,000.00 was paid to Itpipes Opco LLC on April 15, 2026 for CCTV Software Upgrade and Implementation
- \$25,768.20 was to Robert D. Niehaus, Inc. on April 15, 2026 for the Water and Sewer Rate Study
- \$10,668.08 was paid to Quinn Rental Services on April 15, 2025 for the Genset rental
- \$44,878.10 was paid to ACWA/JPIA on April 22, 2026 for employee insurance
- \$14,100.00 was paid to Blackhawk Protection Services on April 22, 2026 for Mar 2026 Patrol

- \$37,262.56 was remitted to CalPERS on April 22, 2026 for required contributions
  - \$24,341.22 (Employer portion)
  - \$12,921.34 (Employee portion)
- \$14,539.59 was remitted to the Employment Development Department on April 22, 2026
  - \$ 80.16 (Employer portion)
  - \$14,459.43 (Employee portion)
- \$61,191.49 was remitted to the Internal Revenue Service on April 22, 2026
  - \$15,492.49 (Employer portion)
  - \$45,699.00 (Employee portion)
- \$19,054.88 was paid to P & J Electric, Inc. on April 22, 2026 for rebuilding the well motor at 160<sup>th</sup> and Gaskell
- \$17,632.40 was paid to Southern California Edison on April 22, 2026 for electricity usage at 5702 Gaskell Road Well 9
- \$11,279.00 was paid to GEI Consultants, Inc. on April 29, 2026 for Add'l Design Services – Arsenic Regional Consolidation and Arsenic Compliance Water System CM Support
- \$15,813.93 was paid to Standard Solar, Inc. on April 29, 2026 for Net Generation

**DISCUSSION/ANALYSIS:**

The check/voucher register April 14, 2026 through May 4, 2026 includes check numbers 66346 (void), 67438 through 67525 (Attachment 1)

Payroll (Direct Deposit) 28230 (overflow), 28231 through 28235, 28236 (overflow), 28237 through 28241, 28242 (overflow), 28243 through 28255 were issued on April 22, 2026 in the amount of \$62,193.12. Payroll (Checks) 28256, 28257 (overflow), 28258 through 28267 were issued on April 22, 2026 in the amount of \$57,532.88 (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 April 14, 2026 through May 4, 2026

Attachment 2 – Payroll (Direct Deposit) dated April 22, 2026 and Payroll (Checks) dated April 22, 2026

Attachment 3 – Columbia Bank business card ending in 3542

Attachment 4 – Columbia Bank business card ending in 2238

Attachment 5 – Columbia Bank business card ending in 3476

Attachment 6 – Columbia Bank business card ending in 7121

Attachment 7 – Columbia Bank business card ending in 7744

**Rosamond Community Services District**

Summary Check/Transaction Register

From 4/21/2026 Through 4/22/2026

<u>Document Date</u>	<u>Document Number</u>	<u>Type of Payment</u>	<u>Amount</u>
4/22/2026	28230		0.00
4/22/2026	28231	Check	3,063.89
4/22/2026	28232	Check	2,944.93
4/22/2026	28233	Check	5,174.42
4/22/2026	28234	Check	2,089.38
4/22/2026	28235	Check	1,544.89
4/22/2026	28236		0.00
4/22/2026	28237	Check	2,168.38
4/22/2026	28238	Check	2,144.92
4/22/2026	28239	Check	4,413.33
4/22/2026	28240	Check	2,855.69
4/22/2026	28241	Check	2,155.68
4/22/2026	28242		0.00
4/22/2026	28243	Check	2,878.43
4/22/2026	28244	Check	1,859.68
4/22/2026	28245	Check	1,729.92
4/22/2026	28246	Check	1,556.66
4/22/2026	28247	Check	3,167.67
4/22/2026	28248	Check	2,657.70
4/22/2026	28249	Check	4,729.43
4/22/2026	28250	Check	2,039.16
4/22/2026	28251	Check	3,286.37
4/22/2026	28252	Check	2,153.59
4/22/2026	28253	Check	2,870.34
4/22/2026	28254	Check	3,563.12
4/22/2026	28255	Check	1,145.54
4/22/2026	28256	Check	26.66
4/22/2026	28257		0.00
4/22/2026	28258	Check	6,422.11
4/22/2026	28259	Check	6,028.62
4/22/2026	28260	Check	2,491.17
4/22/2026	28261	Check	2,934.71
4/22/2026	28262	Check	10,183.81
4/22/2026	28263	Check	6,926.00
4/22/2026	28264	Check	6,108.05
4/22/2026	28265	Check	2,251.63
4/22/2026	28266	Check	2,163.51
4/22/2026	28267	Check	<u>11,996.61</u>
Report Total			<u><u>119,726.00</u></u>

## PAYROLL 04/22/2026

Document Date	Document Number	Amount
4/22/2026	28230	0.00
4/22/2026	28231	3,063.89
4/22/2026	28232	2,944.93
4/22/2026	28233	5,174.42
4/22/2026	28234	2,089.38
4/22/2026	28235	1,544.89
4/22/2026	28236	0.00
4/22/2026	28237	2,168.38
4/22/2026	28238	2,144.92
4/22/2026	28239	4,413.33
4/22/2026	28240	2,855.69
4/22/2026	28241	2,155.68
4/22/2026	28242	0.00
4/22/2026	28243	2,878.43
4/22/2026	28244	1,859.68
4/22/2026	28245	1,729.92
4/22/2026	28246	1,556.66
4/22/2026	28247	3,167.67
4/22/2026	28248	2,657.70
4/22/2026	28249	4,729.43
4/22/2026	28250	2,039.16
4/22/2026	28251	3,286.37
4/22/2026	28252	2,153.59
4/22/2026	28253	2,870.34
4/22/2026	28254	3,563.12
4/22/2026	28255	1,145.54
Total Direct Deposit		62,193.12
4/22/2026	28256	26.66
4/22/2026	28257	0.00
4/22/2026	28258	6,422.11
4/22/2026	28259	6,028.62
4/22/2026	28260	2,491.17
4/22/2026	28261	2,934.71
4/22/2026	28262	10,183.81
4/22/2026	28263	6,926.00
4/22/2026	28264	6,108.05
4/22/2026	28265	2,251.63
4/22/2026	28266	2,163.51
4/22/2026	28267	11,996.61
Total Checks Issued		57,532.88
<b>Total</b>		<b><u>119,726.00</u></b>

Rosamond Community Services District  
Government & Community Relations Committee Meeting Minutes  
Tuesday, March 24, 2026, 3:30 PM

**GOVERNMENT & COMMUNITY REALATIONS  
COMMITTEE MEETING OF THE  
BOARD OF DIRECTORS  
ROSAMOND COMMUNITY SERVICES DISTRICT**

3:30 PM Government & Community  
Relations Committee Meeting  
Tuesday, March 24, 2026  
District Conference Room  
3179 35<sup>th</sup> Street West  
Rosamond, CA 93560

Zoom Instructions  
Meeting ID: 661 256 3411  
Passcode: 2026

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Use \*6 to mute/unmute

## **Minutes**

### **CALL TO ORDER**

The meeting was called to order at 3:33 PM by Committee Chair Dir. Hernandez

### **ROLL CALL**

Committee Members:

Chair Director Jose Hernandez, Jr.	Present
Director Rick Webb	Absent

Others in attendance:

GM Kim Domingo	Present
AGM Ben Stewart	Present
Director of Admin/Secretary to the Board Sherri Timm	Present

Guests:

Mark Notterman – RHS College & Career Co-Ordinator  
Mike Tinich – RHS CTE Co-Ordinator

1

**PUBLIC COMMENTS**

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None.

**DISCUSSION**

**D1. Intern Program Development Planning** (Presenter Kim Domingo)

GM Domingo explained that the purpose of today’s meeting is to discuss implementing a summer intern-career program as a way to provide recent high school graduates who may be interested in trades or vocational education an introduction to careers in the water and wastewater industry.

Mr. Notterman and Mr. Tinich from Rosamond High School (RHS) will serve as the District’s contact for the program.

The program will require students be a minimum age of 18 when the internship program begins in mid-June 2026 and possess a high school diploma and be eligible to work in the United States. RCSD will need to vet the program with District’s legal counsel.

A tour of the District’s Public Works, Wastewater Plant and Customer Service departments is planned in May. The school district will provide transportation for the tour. A RSCD waiver of liability will be required from all tour participants.

The RHS representatives will select a maximum of 12 students to participate in the tour, along with their parent(s) or guardian(s). Students interested in applying for the program will be required to participate in the selection process by completing a job application and participate in an interview conducted by RCSD staff.

Only one student will be selected to participate in the career intern program and must meet all the employment requirements of RCSD in order to be eligible.

Summary of program- date TBD:

RCSD Tour – May 2026

RCSD applications completed and returned to the District- May 2026

Interviews – May 2026.

Intern Selection Announced – May 2026

First day of work June 2026.

Last day of work August 2026.

D2. School Outreach – Identify Candidates (Presenter Kim Domingo)  
Consolidated with D1.

ADJOURNMENT Time 3:58 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 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 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

Respectfully Submitted:

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RCSD Board of Directors

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Secretary to the RCSD Board of Directors



# **WATER COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT**

2:30 PM Water Committee Meeting  
Tuesday, March 24, 2026  
District Conference Room  
3179 35<sup>th</sup> Street West  
Rosamond, CA 93560

Zoom Instructions  
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Use \*6 to mute/unmute

## **MINUTES**

### **CALL TO ORDER**

The meeting was called to order at 2:43 PM

### **ROLL CALL**

Committee Members:

Chair President Gregory Washington	Present
Director Byron Glennan	Present

Others in attendance:

GM Kim Domingo	Present
AGM Ben Stewart	Present
Director of Admin./Secretary to the Board Sherri Timm	Present

## **PUBLIC COMMENTS**

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None.

## **DISCUSSION**

D1. Making Water Conservation a Way of Life (Presenter Kim Domingo)

GM Domingo deferred the discussion to Committee Chair Gregory Washington.

Chair Washington informed the committee that from a 2027 regulatory perspective, the District must make efforts to adopt and follow a water conservation strategy and inform our customers that conservation measures by the state are coming.

Promoting low flush toilets -. he reported he did a small social media survey and found most households are receptive to them and most already have them in place.

Doing customer outreach by promoting our Metron meters and inform customers they can have almost real time usage data is empowering and is a valuable tool to let them know what their water usage is.

Finding out what other districts are doing can be helpful. Palmdale Water District did a water conservation outreach to school aged kids. We all can be water conservation advocates by sharing conservation methods at local meetings board members attend like RMAC and Rosamond Chamber of Commerce.

Chair Washington suggested to increase our conservation budget to \$10k. District staff can continue to get the word out through our newsletter and email blasts. Committee members were tasked to come up with advocacy actions they can share with the committee next month.

D2. Water Conservation Efforts (Presenter Kim Domingo)

Combined with D1.

**ADJOURNMENT** Time 3:18 PM

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Respectfully Submitted:

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RCSD BOARD OF DIRECTORS

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SECRETARY TO THE RCSD BOARD OF DIRECTORS

# **POLICY COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT**

2:00 PM Policy Committee Meeting  
Wednesday, March 25, 2026  
District Conference Room  
3179 35<sup>th</sup> Street West  
Rosamond, CA 93560

Zoom Instructions  
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Passcode: 2026

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Use \*6 to mute/unmute

## **Minutes**

### CALL TO ORDER

Time: 2:12 PM

### ROLL CALL

Committee Members:

Chair Director Rick Webb	Present
Director Jose Hernandez, Jr.	Present

Others in attendance:

GM Kim Domingo	Present
AGM Ben Stewart	Present
Director of Administration/Secretary to the Board Sherri Timm	Present

## **PUBLIC COMMENTS**

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None.

## **DISCUSSION**

### D1. Reserve Policy (Presenter Kim Domingo)

A copy of the current reserve policy number 3036 and a copy of the Reserve Reconciliation Report that was provided to the Board at the February 25, 2026 regular board meeting was distributed and discussed with the committee.

Gm Domingo described what the District's current funds consist of, what they're used for and how they are funded. He explained the accounting staff uses the reserve policy to arrive at the dollar amounts based on budgeted values. The fund values can change because of capital projects or unexpected maintenance. One reason for establishing reserves is to stabilize the District's cash flow.

GM Domingo discussed the framework of each fund in the policy and reminded the committee that the policy needs to be looked at to insure we are in compliance.

### D2. ADU Policy (Presenter Kim Domingo)

A sample policy for ADU water service was discussed with the committee. GM Domingo explained the background and that we cannot charge any capacity fees.

**ADJOURNMENT** Time 3:01 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 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 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

Respectfully Submitted:

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RCSD Board of Directors

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RCSD Secretary to the Board of Directors

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

3:30 PM Personnel Committee Meeting  
Monday March 30, 2026  
District Conference Room  
3179 35<sup>th</sup> 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

**Minutes**

**CALL TO ORDER**

Time: 3:30 pm

**ROLL CALL**

Committee Members:

Chair Byron Glennan    Absent  
VP Greg Wood            Present

Others in attendance:

GM Kim Domingo                            Present  
AGM Ben Stewart                            Present  
Board Secretary/Dir. of Admin. Sherri Timm    Present

## **PUBLIC COMMENTS**

(At this time, any person may address the Committee on any subject within the District’s jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Committee meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Committee on any agenda matter at the time that matter is discussed, prior to Committee consideration and action. Speakers are requested to limit comments to three (3) minutes.

None.

## **DISCUSSION**

### **D1. Organizational Chart Review (Presenter Kim Domingo).**

Additional positions are recommended by management – two full time Public Works Operator I and one part time Customer Service Representative (CSR).

The Public Works positions would have a focus on sewer line cleaning and cameraing, providing better staff coverage in these areas. These positions would benefit both the water and sewer side in the event of an emergency.

The part time CSR position would provide needed assistance during staff absences due to vacations and sick leave.

## **ADJOURNMENT**

Time: 3:58 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: [stimm@rosamondcsd.com](mailto:stimm@rosamondcsd.com) or in writing at the Rosamond Community Services District, Attn: Board Secretary 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 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District’s web site.

Respectfully Submitted:

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RCSD Board of Directors

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RCSD Secretary to the 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, April 8, 2026  
District Board Room  
3179 35<sup>th</sup> 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.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

## **Minutes**

### **CALL TO ORDER**

The meeting was called to order at 5:30 pm by Pres. Washington.

### **ROLL CALL**

Director Jose Hernandez Jr.	Present
Director Byron Glennan	Present
Director Rick Webb	Absent
Vice President Greg Wood	Present
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	Present
Legal Counsel, John Komar, Esq.	Present via Zoom

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE AGENDA**

Motion: Hernandez 2<sup>nd</sup>: Wood  
Motion passed 4 ayes. Dir. Webb absent.

**PUBLIC COMMENTS**

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

None.

**VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE**

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

None.

**CLOSED SESSION**

Motion to go into closed session at 5:33 pm: Wood 2<sup>nd</sup>: Hernandez  
Motion passed 4 ayes. Dir. Webb absent.

**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 6:10 pm: Wood 2<sup>nd</sup> : Hernandez

Reportable Action by GM Domingo – From the regular board meeting closed session on 2/25/26 an agreement regarding the MOU side letter was reached.

**6:00 P.M. OPEN SESSION**

**PUBLIC COMMENTS**

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

None.

**VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE**

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

None.

**CONSENT CALENDAR**

**MINUTES**

**M1.** Approve February 25, 2026 Regular Board Meeting minutes.

**M2.** Approve March 25, 2026 Regular Board Meeting minutes.

Motion to approve M1 and M2: Glennan 2nd:Wood

Motion approved 4 ayes. Dir. Webb absent.

**NEW BUSINESS**

**NB 1. Approval of Biosolids Removal Project – Phase 1 Bid Documents and Authorize the Advertisement to Bid.** (Presenter GM Kim Domingo)

Motion to approve NB 1: Hernandez 2nd: Wood

Motion approved 4 ayes. Dir. Webb absent.

**DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS**

No reports.

**GENERAL COUNSEL UPDATE**

John Komar, Esq – No report.

**GENERAL MANAGER UPDATE**

Kim Domingo-

Candidates for the internship program are in the process of being screened prior to selection. Interns would be hired as temporary employees and would have an opportunity to cycle through and experience the various departments at RCSD. Candidates will be invited to visit the Wastewater Reclamation Plant in May and the internship will run June through August.

**ASSISTANT GENERAL MANAGER UPDATE**

Ben Stewart –

The team is investigating converting phone service to a VoIP system that would help overcome many of the factors that contributed to the recent phone service outages. Tim Seufert has earned his professional certification as a sewer inspector.

**DIRECTOR OF ADMINISTRATION UPDATE**

Sherri Timm –

Delinquent accounts served letters of impending service disconnection: 150

Delinquent accounts disconnected from service for non-payment: 9

Number of Metron registers installed and number currently in service: 634, 1607

The board has been provided materials on the Brown Act and upcoming education opportunities.

**PUBLIC WORKS UPDATE**

A written report was provided to the board.

It was reported that leaks are more prevalent as the weather warms.

Dir Wood asked about capital improvement opportunities to address some of the older infrastructure. GM Domingo and AGM Stewart reported on several such projects that are Underway or recently completed.

Additionally, Ryan Becker provided a report on the wastewater reclamation plant.

The first quarter of 2026 has been busy and the plant has continued to perform exceptionally.

96 million gallons of influent was treated in January through March 2026. Mr. Becker also lauded his operator team in how they handled a recent equipment malfunction.

**ADJOURNMENT**      Time: 7:03 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](mailto:stimm@rosamondcsd.com) or in writing at the Rosamond Community Services District, Attn: Board Secretary 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. A complete agenda packet containing all accompanying reports for this agenda is available by contacting the Board Secretary [stimm@rosamondcsd.com](mailto:stimm@rosamondcsd.com) or 661-256-3411, or in person or writing to Rosamond Community Services District, Attn: Board Secretary 3179 35<sup>th</sup> Street West, Rosamond, CA 93560.

Board meetings are subject to audio recording.

Respectfully submitted:

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RCSD Board of Directors

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RCSD Secretary to the Board of Directors

# **POLICY COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT**

3:00 PM Policy Committee Meeting  
Thursday, April 16, 2026  
District Conference Room  
3179 35<sup>th</sup> 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

## **Minutes**

### CALL TO ORDER

Time: 3:00 pm

### ROLL CALL

Committee Members:

Chair Director Rick Webb. Present  
Director Jose Hernandez, Jr. Present

Others in attendance:

GM Kim Domingo Present  
AGM Ben Stewart Present  
Director of Administration/Secretary to the Board Sherri Timm Present

## PUBLIC COMMENTS

(At this time, any person may address the Committee on any subject within the District's jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board or Committee meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Committee on any agenda matter at the time that matter is discussed, prior to Committee consideration and action. Speakers are requested to limit comments to three (3) minutes.)

None.

## DISCUSSION

### **D1. Reserve Withdrawal Policy (Presenter Kim Domingo)**

The committee received a copy of the most current reserve balances financial report. The intended purpose of each fund is clearly defined in the District's reserve policy. Each fund was reviewed and explained to the committee members. GM Domingo was directed to find out how often the District receives property tax revenue from Kern County.

The Reserve Reconciliation report was also discussed. It compares total reserve requirements to actual reserves and can be described as our cash flow insurance.

Finance consultant Eide Bailey has requested the District formulate a reserve withdrawal policy, which was initially sent to the Finance Committee to discuss. The Finance Committee gave direction to send the Reserve Policy to the Policy Committee for development and refinement. Policy that informs the budget process and informs how much we can use on our CIP projects is needed. In addition, a policy is needed for how to handle projects that have excess proceeds. Eide Bailey suggested the District establish an unfunded mandates reserve. GM Domingo will bring ideas for discussion to the next Policy Committee meeting.

Dir. Webb asked the GM to define who authorizes withdrawals and what is the dollar limit.

### **D2. ADU Policy (Presenter Kim Domingo) – deferred to next Policy Meeting.**

### **D3. Director Conference Expense Policy (Presenter Kim Domingo)**

The District's current practice is to include every cost associated with attending a conference in the policy. It also includes expenses for legislative days and committees or boards of agencies that our Directors are members of, like ACWA. The limits are per director. Thoughts to consider: Limits per director could be shared or rotating conferences.

GM Domingo will add clarity to the policy and bring it back to this committee.

ADJOURNMENT Time: 3:57 pm.

Rosamond Community Services District

Policy Committee Meeting Minutes

Thursday, April 16, 2026, 3:00 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 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 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

Respectfully submitted:

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RCSD Board of Directors

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RCSD Secretary to the Board of Directors

## **WATER COMMITTEE MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT**

4:00 PM Water Committee Meeting  
Thursday, April 16, 2026  
District Conference Room  
3179 35<sup>th</sup> 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

Time: 4:04 pm

#### ROLL CALL

Committee Members:

Chair President Gregory Washington 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

### PUBLIC COMMENTS

(At this time, any person may address the Committee on any subject within the District's jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board or Committee meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Committee on any agenda matter at the time that matter is discussed, prior to Committee consideration and action. Speakers are requested to limit comments to three (3) minutes.)

None.

### DISCUSSION

#### **D1. Existing and Proposed Capital Project Update** (Presenter Kim Domingo)

GM Domingo deferred the pending water capital project updates to AGM Stewart.

Mr. Stewart reported on the following pending projects:

Digital Phone System – nearing completion.

Board Room Upgrade – A proposal has been received.

SCADA – in process.

GIS Upgrade – in process, additional modules are being added.

Well 10 and intertie – in process.

Tank 3 Recoat – discussion regarding areas of corrosion found during the dive/

Chromium Treatment – may not need to be done.

Admin Emergency Generator – in design.

Water Meter Upgrades – in process and ongoing.

Service Line Replacement – Will begin first part of May,

Arsenic Consolidation Project – out to bid on 1-A for RHS and A.V. Mobile Home Estates.

#### **D2. Water Conservation Outreach** (Presenter Kim Domingo)

GM Domingo received conservation educational materials from another Director. The materials are targeted for different school age groups. It would be helpful to recruit a teacher from Rosamond High School and elementary schools to assist with this conservation outreach.

Director Wood suggested that topics include basic information like low flow toilets and not let the water keep running. Pres. Washington is in favor of moving the program forward.

He also suggested the month of June be Water Conservation Month and suggested we could give our customers a \$10 account credit with proof of purchase of a low flush toilet. Water awareness month is held in May.

Future topics: Pres. Washington- Continue water conservation outreach discussion each month. Dir. Glennan – Water Bank update.

ADJOURNMENT Time : 4:45 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 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 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

Respectfully Submitted:

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RCSD Board of Directors

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RCSD Secretary to the Board of Directors

Rosamond Community Services District  
Water Committee Meeting Minutes  
*Thursday, April 16, 2026, 4:00 PM*

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

5:30 PM Closed Session  
6:00 PM Regular Board Meeting  
Wednesday, April 22, 2026  
District Board Room  
3179 35<sup>th</sup> 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

## MINUTES

### CALL TO ORDER

The meeting was called to order at 5:30 pm by President Washington.

### ROLL CALL

Director Jose Hernandez Jr.	Present
Director Byron Glennan	Present
Director Rick Webb	Present
Vice President Greg Wood	Present
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	Present
Legal Counsel, John Komar, Esq.	Present Via Zoom

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE AGENDA**

Motion: Webb 2<sup>nd</sup>: Wood  
Motion passed 5 ayes.

**PUBLIC COMMENTS**

(At this time, any person may address the Board on any subject within the District’s jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Board on any agenda matter at the time that matter is discussed, prior to Board consideration and action. Speakers are requested to limit comments to three (3) minutes.)

None.

**VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE**

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

None.

**CLOSED SESSION**

Motion to go into closed session at 5:34 pm: Wood 2<sup>nd</sup>: Webb  
Motion passed 5 ayes.

**CS 1. CONFERENCE WITH LEGAL COUNSEL - Anticipated Litigation, 1 Case,  
(Govt. Code, § 54956.9(d)(2)(3)).**

**PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION**

Motion to come out of closed session at 6:00 pm: Webb 2<sup>nd</sup>: Wood  
Motion passed 5 ayes.

No Reportable Action.

## **6:00 P.M. OPEN SESSION**

### **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 three (3) minutes.

None.

### **VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE**

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

None.

### **CONSENT CALENDAR**

**CC 1.** Review of the check/voucher register dated March 17, 2026 through April 13, 2026 | Payroll (Direct Deposit) dated March 25, 2026 | Payroll (Checks) dated March 25, 2026 | Payroll (Direct Deposit) dated April 8, 2026| Payroll (Checks) dated April 8, 2026.

### **MINUTES**

**M1.** February 26, 2026 Personnel Committee Meeting Minutes.

**M2.** February 26, 2026 Policy Committee Meeting Minutes.

**M3.** March 5, 2026 Finance Committee Meeting Minutes.

**M4.** March 5, 2026 Wastewater Committee Meeting Minutes.

Motion to approve CC1 AND M1 – M4: Glennan 2nd: Wood  
Motion passed 5 ayes.

### **PUBLIC HEARING**

**PH 1. Proposition 218 Hearing to Consider Adopting Resolution Nos. 2026-02 Establishing Rates for Water Service Fees and 2026-03 Establishing Rates for Sewer Service Fees.**

Public Hearing regarding the adoption of **Resolution No. 2026-02** and **Resolution No. 2026-03**

**1) Opening of public hearing:**

Time: 6:05 pm. President Washington asked staff if the public hearing notices were mailed as required by law. GM Doming replied to the affirmative.

**2) Introduction and presentation** from Rate Study Consultant Anthony

Elowsky Project Manager/Analyst, for Robert D. Niehaus, Inc:

The rate study looked at the projected income and expenses for RCSD for the next five years. The study follows state law requiring that the water and sewer accounts remain separate and that RCSD does not make a profit. Based on these projections, it is proposed that water rates be raised by 3% each year and sewer rates by 2% each year. Additionally, the water rate customer classes would be consolidated into a single customer class. These changes would fund needed capital improvement projects and maintain prudent financial reserves.

**3) Receipt of public testimony:**

Chris Silva - 2111 Laurelwood Ct. said that his water bill used to be one of the lowest bills he paid, but that it now competes with other utilities. He said that some Rosamond residents have moved out of the community because of the water rates. Mr. Silva also commented on the lack of participation in the public hearing and feels that customers are not being heard.

Debra McClanahan – 3312 Sundance Ave. brought a copy of the 2024-2025 RCSD financial statement with her and asked what the category “other income” on that statement reflected. She also commented on the revenue shown and the policy change that moved base rate collection to the tax rolls.

Donald Simmons - 3313 Jahon Ct. reported calculating that the rates would be raised more than 3% and 2% as reported. (These calculations did not appear to take into account that the rate increases compound annually.) He also asked about what major capital expenses were expected during the rate study period.

Robert Finch – 2011 Candace Ave. asked about the movement of the base rates to the tax rolls. He also asked about his individual charges and if they were representative of others in the community. Finally, he asked if these changes were motivated or required by state law.

4. Closing of the public hearing was done at 6:45 pm.

GM Domingo answered questions posed in the public testimony by explaining the policies and motivations for moving base rates to tax rolls. He also volunteered to meet with each customer in attendance and help project out their rates under the proposed new rates. He reported that there are many current and upcoming projects included in the upcoming capital expenditures that would address aging infrastructure and state legislated infrastructure changes. Finally, GM Domingo reported that RCSD worked hard to keep rates as low as possible and that the proposed rates are less than projected inflation.

Dir Wood explained that the Pandemic had nothing to do with the movement of the base rates to the tax roll. Instead, the move was motivated by loss of revenues due to delinquent accounts and vacant properties and contributes to lower rates overall.

Dir Webb reiterated that every board member is also a Rosamond resident and is subject to the rates and policies they pass. He expressed support for the rates and policies and for the community feedback they receive.

Dir Glennan explained that much of the opposition to moving the base rates to the tax rolls was by landlords who would now bear the burden of the base rates instead of it being paid exclusively by tenants.

The letters of protest received were counted by District staff . It was reported that a total of 6 letters of protest were received and falls short of the 50% + 1 needed to reject the proposed rate increases for sewer water.

**A. Adopt Resolution No. 2026-02 Establishing Rates for Water Service Fees.**

Motion to adopt Resolution No. 2026-2: Webb 2nd: Glennan  
Motion passed by the following roll call vote”

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

**B. Adopt Resolution No. 2026-03 Establishing Rates for Sewer Service Fees.**

Prior to the vote, GM Domingo made one minor edit to the resolution on page 2 second paragraph item #3 adding there should be a maximum charge of 20 HCF per residential unit when calculating residential HCF. This was stated correctly in the Prop. 218 mailer sent to customers 45 days prior to the meeting.

Motion to adopt Resolution No. 2026-03: Wood 2nd: Glennan

Motion passed by the following roll call vote:

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

**NEW BUSINESS**

**NB 1. Identify Low Bidder and Award Contract to Lyles Construction Co. for the Sludge Dewatering Project.** (Presenter Kim Domingo)

Motion: Hernandez 2nd: Webb

Motion passed 5 ayes.

**NB 2. Approve Change Order No. 6 to the Construction Contract for West Valley Construction for the Arsenic Consolidation Phase 1 Project.**

(Presenter Kim Domingo)

Motion: Webb 2<sup>nd</sup>: Glennan

Motion passed 5 ayes.

**NB 3. Real Property Surplus Declaration, APN 258-074-19**

(Presenter Kim Domingo)

Motion: Wood 2nd: Webb

Motion passed 5 ayes.

**NB 4. Disposal of Surplus Equipment.** (Presenter Kim Domingo)

Motion: Wood 2<sup>nd</sup>: Hernandez

Motion passed 5 ayes.

**NB 5. Disposal of Surplus Equipment – E-Waste.** (Presenter Kim Domingo)

Motion: Glennan 2nd: Hernandez  
Motion passed 5 ayes.

**DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS**

**Pres Washington-** Acknowledged the great RCSD staff in honor of administrative professionals day.

**VP Wood-** Attended the Association of California Water Agencies webinar at which there was a legislative update, including hopes for a more water friendly legislative future.

**Dir Webb-** Attended legislative conference in Sacramento. Reported on upcoming events and developments around the community.

**Dir Glennan-** Attended the Association of California Water Agencies webinar.

**GENERAL COUNSEL UPDATE**

John Komar, Esq – no report

**GENERAL MANAGER UPDATE**

Kim Domingo – no report

**ASSISTANT GENERAL MANAGER UPDATE**

Ben Stewart – No report

**DIRECTOR OF ADMINISTRATION UPDATE**

Sherrri Timm reported the following information:

81 door hangers were delivered for nonpayment to delinquent accountholders

Late fees in the amount of \$4016.17 were charged to a total of 736 accounts this month.

The next Red Cross blood drive is scheduled for June 25thm noon- 6pm.

**PUBLIC WORKS UPDATE**

A written report was provided to the board. AGM Ben Stewart reported the increase of water leaks is common to this time of year and is expected.

**ADJOURNMENT**      Time: 7:54 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](mailto:stimm@rosamondcsd.com) or in writing at the Rosamond Community Services District, Attn: Board Secretary 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. A complete agenda packet containing all accompanying reports for this agenda is available by contacting the Board Secretary [stimm@rosamondcsd.com](mailto:stimm@rosamondcsd.com) or 661-256-3411, or in person or writing to Rosamond Community Services District, Attn: Board Secretary 3179 35<sup>th</sup> Street West, Rosamond, CA 93560.

Board meetings are subject to audio recording.

Respectfully submitted:

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RCSD Board of Directors

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RCSD Secretary to the Board of Directors

**GOVERNMENT & COMMUNITY  
REALATIONS  
COMMITTEE MEETING OF THE  
BOARD OF DIRECTORS ROSAMOND COMMUNITY  
SERVICES DISTRICT**

4:00 PM Government & Community  
Relations Committee Meeting  
Thursday, April 23, 2026  
District Conference Room  
3179 35<sup>th</sup> 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

## **Agenda**

### CALL TO ORDER

Time: 4:00 pm

### ROLL CALL

Committee Members:

Chair Director Jose Hernandez, Jr.	Present
Director Rick Webb	Present

Others in attendance:

GM Kim Domingo	Present
AGM Ben Stewart	Present
Director of Administration/Secretary to the Board Sherri Timm	Present

### PUBLIC COMMENTS

(At this time, any person may address the Committee on any subject within the District's jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Board or Committee meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Committee on any agenda matter at the time that matter is discussed, prior to Committee consideration and action. Speakers are requested to limit comments to three (3) minutes.)

None.

### DISCUSSION

#### **D1. School Outreach - Conservation Plan** (Presenter Kim Domingo)

GM Domingo asked the committee about their interest and ideas for promoting water conservation in our community, such as the elementary school calendar art contest in the upcoming fall time.

Director Webb provided information on the calendar project from several years ago and thought it would be again a successful way to promote conservation in our community by partnering with the local elementary schools. He will also reach out to the new local industry for sponsorships to pay for the program and report back to the committee.

#### **D2. Community Survey** (Presenter Kim Domingo)

The committee was asked their thoughts on using an on line customer survey such as Survey Monkey to connect with our customers.

Both Director's Webb and Hernandez feel our community would like their voices heard. GM Domingo will reach out to the District's communication team to formulate survey questions.

ADJOURNMENT Time: 4:14 pm.

*Rosamond Community Services District  
Government & Community Relations Committee Meeting Agenda  
Thursday, April 23, 2026, 4:00 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 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 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District's web site.

Respectfully submitted:

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RCSD Board of Directors

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RCSD Secretary to the Board of Directors

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

3:00 PM Personnel Committee Meeting  
Thursday, April 23, 2026  
District Conference Room  
3179 35<sup>th</sup> 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: 3:04 pm.

**ROLL CALL**

Committee Members:

Chair Byron Glennan	Present
VP Greg Wood	Present

Others in attendance:

GM Kim Domingo	Present
AGM Ben Stewart	Present
Board Secretary/Dir. of Admin. Sherri Timm	Present

## **PUBLIC COMMENTS**

(At this time, any person may address the Committee on any subject within the District’s jurisdiction which is not on the agenda. However, any non-agenda matter will be referred to staff for a report and/or action at a subsequent Committee meeting and no action can be taken on any such item discussed unless the action has been authorized under §54954.2(b) of the Government Code. Any person may also address the Committee on any agenda matter at the time that matter is discussed, prior to Committee consideration and action. Speakers are requested to limit comments to three (3) minutes.

None.

## **DISCUSSION**

### **D1. Succession Planning Status (Presenter Kim Domingo).**

The position of Assistant to the Director of Administration is projected to be posted within 30 days and will be posted internally first. The actual hire may not be done until after the budget has been approved.

### **D2. Part-Time Position (Presenter Kim Domingo).**

A need has been identified for a part time customer service position to help the front office staff fill in for absences related to vacations, sick leave, etc. The temporary employee hired to fill in for the staff member who is on FMLA has been working out very well. The position will be posted and a selection process will take place.

## **ADJOURNMENT**

Time: 3:21 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: [stimm@rosamondcsd.com](mailto:stimm@rosamondcsd.com) or in writing at the Rosamond Community Services District, Attn: Board Secretary 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 35th Street West, Rosamond, CA 93560](#). In addition, any such writing may also be posted on the District’s web site.

Respectfully Submitted:

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RCSD Board of Directors

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RCSD Secretary to the Board of Directors

# **STAFF REPORT**

## **Rosamond Community Services District**

Date: May 13, 2026

To: The Board of Directors

From: Sherri Timm, Director of Administration

Subject: FY 2026/27 Annual Proceedings for LLAD No. 2 - Resolution of Initiation No. 2026-4 and Resolution of Intention No. 2026-5

### **I. BACKGROUND:**

LLAD No. 2 (“the District”) was formed pursuant to the Landscaping and Lighting Act of 1972. The District is divided among 51 zones with assessments involving 3,953 parcels. Revenues from the assessments are utilized for ongoing operation, maintenance, and servicing of street lighting improvements.

Every year, the maximum assessment rate is increased by the Consumer Price Index, but the actual assessment levies are based on the actual costs incurred to maintain the street lighting improvements of the District up to the maximum assessment rate.

### **II. DISCUSSION:**

The Resolution of Initiation sets the assessment procedure in action for the FY 2026/27 tax roll. The Resolution of Intention will preliminarily approve the Engineer’s Report and set a time and place for the Public Hearing.

After public input on the date of the Public Hearing, the Board of Directors may then adopt a resolution confirming the assessments and ordering the levy of assessments in the District.

The attached resolutions are required by California Streets and Highways Code, Section 22622.

### **III. FISCAL IMPACT:**

No cost is attributed by this action. There is no budgetary impact, unless the attached resolutions and the following resolutions from the public hearing are not passed. This would impair the ability of the CSD to collect the assessments needed to pay the District expenses and the General Fund would be used to fund the District expenses.

**IV. RECOMMENDATION:**

Staff recommends that the Board of Directors, by motion, approve and adopt Resolution Nos. 2026-4 and 2026-5 related to the maintenance of public improvements in the District for the FY 2026/27 tax roll.

**CONCLUSION:**

Approval is recommended.



\_\_\_\_\_  
Kim Domingo, General Manager

\_\_\_\_\_  
Sherri Timm, Director of Administration

**ATTACHMENTS:**

Resolution 2026-4  
Resolution 2026-5

**RESOLUTION NO. 2026-4**

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE ROSAMOND COMMUNITY SERVICES DISTRICT,  
INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR  
THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 2  
FOR FISCAL YEAR 2026/27**

The Board of Directors of the Rosamond Community Services District (the "Board of Directors") does resolve as follows:

**WHEREAS**, the Board of Directors previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the Landscaping and Lighting Assessment District No. 2 (the "Assessment District"); and

**WHEREAS**, the Board of Directors has retained NBS for the purpose of assisting with the annual levy of the Assessment District, and the preparation and filing of an Engineer's Report.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE BOARD OF DIRECTORS, AS FOLLOWS:**

- 1. Engineer's Report:** The Board of Directors hereby orders NBS to prepare and file with the Secretary of the Board of Directors the Engineer's Report concerning the levy and collection of assessments within the Assessment District for the fiscal year commencing July 1, 2026 and ending June 30, 2027.
- 2. New Improvements or Changes to Existing Improvements:** There are no changes to existing improvements nor are there any items being added to the list of improvements previously approved at the formation of the Assessment District.

**ADOPTED** this 13th day of May, 2026

\_\_\_\_\_  
Gregory Washington, President  
Board of Directors  
Rosamond Community Services District

**ATTEST:**

\_\_\_\_\_  
Sherri Timm, Secretary of the Rosamond Community  
Services District and the Board of Directors

**CERTIFICATION**

I, Sherri Timm, Secretary of the Board of Directors of Rosamond Community Services District, certify that the foregoing resolution was adopted by the Board of Directors at a regular meeting held on the 13th day of May, 2026, by the following vote of the Directors:

AYES: Director(s)

NOES: Director(s)

ABSENT: Director(s)

ABSTAIN: Director(s)

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the official seal of Rosamond Community Services District, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Sherri Timm, Secretary of the Rosamond Community  
Services District and the Board of Directors

**RESOLUTION NO. 2026-5**

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE ROSAMOND COMMUNITY SERVICES DISTRICT,  
DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR  
THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 2  
FOR FISCAL YEAR 2026/27**

The Board of Directors of the Rosamond Community Services District (the "Board of Directors") does resolve as follows:

**WHEREAS**, the Board of Directors previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the Landscaping and Lighting Assessment District No. 2 (the "Assessment District"); and

**WHEREAS**, the Board of Directors has retained NBS for the purpose of assisting with the annual levy of the Assessment District, and the preparation and filing of an Engineer's Report (the "Report"); and

**WHEREAS**, NBS has filed with the Secretary of the Board of Directors the Report concerning the cost of maintaining the improvements in such Assessment District for Fiscal Year 2026/27; and

**WHEREAS**, the Board of Directors has carefully examined and reviewed the Report as presented and is preliminarily satisfied with the Assessment District, each and all of the budget items and documents as set forth therein, and is satisfied that the levy amounts, on a preliminary basis, have been assessed in accordance with the special benefit received from the improvements, operation, maintenance and services to be performed within the Assessment District, as set forth in said Report.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE BOARD OF DIRECTORS, AS FOLLOWS:**

- 1. Intention:** The Board of Directors hereby declares its intention to levy and collect assessments within the Assessment District to pay the costs of the Improvements for the fiscal year commencing July 1, 2026 and ending June 30, 2027. The Board of Directors finds that the public's best interest requires such action.
- 2. Improvements:** The improvements within the Assessment District include, but are not limited to: the ongoing operation, maintenance, and servicing of street lighting improvements. Services provided include the supplying of electrical energy, replacing lamps and glassware, and providing maintenance to lighting fixtures and poles constructed.
- 3. Assessment District Boundaries:** The boundaries of the Assessment District are as shown by the assessment diagrams filed in the office of the Secretary of the Board of Directors, which maps are made a part hereof by reference.
- 4. Engineer's Report:** The Report, as presented, is hereby approved on a preliminary basis and ordered to be filed in the office of the Secretary of the Board of Directors as a permanent record and to remain open to public inspection. Reference is made to the Engineer's Report prepared by NBS, on file with the Secretary of the Board of Directors, for a full and detailed description of the improvements, the boundaries of the Assessment District and the zones therein, and the proposed assessments upon assessable lots and parcels of land within the Assessment District.
- 5. Notice of Public Hearing:** The Board of Directors hereby declares its intention to conduct a Public Hearing concerning the levy of assessments in accordance with Section 22629 of the Act. All objections to the assessment, if any, will be considered by the Board of Directors. The Public

Hearing will be held on **Wednesday, June 10, 2026 at 6:00 pm** or as soon thereafter as is feasible in the meeting place of the Board of Directors located at 3179 35<sup>th</sup> Street West, Rosamond, CA. The public may participate via Zoom: Dial In: (669) 444-9171, Meeting ID: 661 256 3411, Passcode: 2026. The Board of Directors further orders the Secretary of the Board of Directors to publish notice of this resolution in accordance with Section 22626 of the Act.

- 6. Increase of Assessment:** The maximum assessment is not proposed to increase from the previous year above that previously approved by the property owners (as “increased assessment” is defined in Section 54954.6 of the Government Code).

**ADOPTED** this 13th day of May, 2026

\_\_\_\_\_  
Gregory Washington, President  
Board of Directors  
Rosamond Community Services District

**ATTEST:**

\_\_\_\_\_  
Sherri Timm, Secretary of the Rosamond Community  
Services District and the Board of Directors

**CERTIFICATION**

I, Sherri Timm, Secretary of the Board of Directors of Rosamond Community Services District, certify that the foregoing resolution was adopted by the Board of Directors at a regular meeting held on the 13th day of May, 2026, by the following vote of the Directors:

AYES: Director(s)

NOES: Director(s)

ABSENT: Director(s)

ABSTAIN: Director(s)

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the official seal of Rosamond Community Services District, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Sherri Timm, Secretary of the Rosamond Community  
Services District and the Board of Directors

# STAFF REPORT

## Rosamond Community Services District

DATE: May 13, 2026  
TO: Board of Directors  
FROM: Kim Domingo, General Manager  
Subject: Approval of Task Order 2026-1 (BSK) with BSK Associates for Testing and Inspection Services for the Sludge Dewatering Project

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### **RECOMMENDATION:**

Approve Task Order 2026-1 (BSK) with BSK Associates for the Sludge Dewatering Project Testing and Inspection Services and authorize the General Manager to sign the Task Order.

### **BACKGROUND:**

On May 28, 2025, your Board adopted the FY 2025-2026 Budget including the list of Capital Projects and appropriated amounts for each. Project 02242, Sludge Dewatering Project, was included at the request of Public Works staff. On January 14, 2026, your Board approved the bid documents and advertisement to bid the project. On April 22, 2026, your Board awarded the construction contract to Lyles Construction Company.

The project involves the installation of a sludge dewatering screw press which will provide adequate sludge handling capacity in lieu of the sludge drying beds.

The material testing and special inspection services are needed to verify quality control during construction. BSK Associates provided the original geotechnical study for the Wastewater Treatment Plant Upgrade, and selection of them for this assignment results in cost savings for the District.

Approval of Task Order 2026-1 (BSK) authorizes the testing and inspection services for this project.

### **FISCAL REVIEW:**

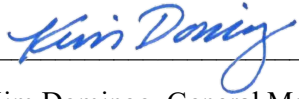
The task order will authorize an amount up to \$41,072. There are adequate funds in Capital Project 02242 for this authorization.

### **LEGAL REVIEW:**

N/A

### **CONCLUSION:**

Approval is recommended



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Kim Domingo, General Manager

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Sherri Timm, Director of Administration

**ATTACHMENTS:**

Task Order No. 2026-1 (BSK)

Attachment A

TASK ORDER 2026-1 (BSK)

This Task Order is made this 13th day of May, 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 March 26, 2025 ("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:

Special Inspection and Material Testing Services for the WWTP Sludge Dewatering Project per attached April 15, 2026 letter proposal

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3. The Project Schedule is as follows:

Pursuant to the attached April 15, 2026 letter proposal

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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 not to exceed \$41,072 without prior authorization

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

Pursuant to the attached April 15, 2026 letter proposal

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**DISTRICT**

**CONSULTANT**

\_\_\_\_\_  
Kim Domingo, General Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



4820 Rosedale Lane  
Bakersfield, CA, 93314  
P (559) 497-2880  
[www.bskassociates.com](http://www.bskassociates.com)

April 15, 2026

BSK Proposal C26000389

Kim Domingo  
Rosamond Community Services District  
3179 35th Street West  
Rosamond, California 93560

**Subject: Special Inspection and Materials Testing Services  
WWTP Sludge Dewatering Improvements Project  
875 Patterson Road  
Rosamond, California 93560**

Dear Mr. Domingo:

BSK Associates is pleased to submit this proposal for the Special Inspection and Materials Testing Services required for the WWTP Sludge Dewatering Improvements Project project in Rosamond, California. We have developed this proposal package specifically with your needs in mind and based on our experience with Special Inspection requirements of the California Building Code, our review of the provided project plans (dated 12/8/2025), correspondence with you regarding the project, and our prior experience with projects of this size and nature. BSK understands that there is not a construction schedule available for review. If a construction schedule is provided, BSK may revise the proposal, as needed.

For your approval, we have included our scope of services and fee estimate, our basis for invoicing, and an authorization and acceptance form for our agreement. Rates not specifically quoted will be charged per our published Schedule of Fees. The hourly rates/charges quoted are for the project duration. It is our understanding that there is no Project Labor Agreement in-place on this project, and that the project is subject to State of California prevailing wage requirements.

In order for BSK to assist you in reducing exclusions from our Final Report, a copy of the project Testing and Inspection Sheet (prepared by the Structural Engineer, Architect and/or Building Official) should be submitted to our office prior to our first site visit. Further, our technicians are required to note they are referring to Approved Plans during their site inspections; a copy should be made available at the project site or fabrication location.

We appreciate the opportunity to submit this proposal. If you should have further questions or comments, please give us a call. We appreciate the opportunity to work with you. We will schedule the work upon your return of our Standard Agreement.

Respectfully submitted,  
**BSK Associates**

Santiago Espinoza, PE  
Principal, Construction Services Division

Adam Terronez, PE, GE  
Managing Principal

Enclosures: Scope of Services and Fee Estimate, Basis for Invoicing, and Standard Agreement, Fee Schedule

## SCOPE OF SERVICES AND FEE ESTIMATE

Special Inspection and Materials Testing Services  
WWTP Sludge Dewatering Improvements Project  
875 Patterson Road, Rosamond, California

## BUDGET SUMMARY

SERVICE	TOTAL
FIELD SERVICES	
Earthwork	\$12,235.00
Concrete	\$16,164.00
Post Installed Anchors	\$2,870.00
Structural Steel	\$4,305.00
MATERIALS LABORATORY TESTING	\$1,462.00
BSK SERVICE ADMINISTRATION	\$4,036.00
<b>TOTAL BUDGET ESTIMATE</b>	<b>\$41,072.00</b>



## FIELD SERVICES

### *Earthwork*

DESCRIPTION	DAYS	HRS/ DAY	HOURS / UNITS	RATE	EXTENSION
Compaction Testing	8	6	48	\$205.00	\$9,840.00
Soil Sampling	1	4	4	\$205.00	\$820.00
Trip Charge	9			\$175.00	\$1,575.00
<b>Subtotal - Earthwork</b>					<b>\$12,235.00</b>

### *Concrete*

DESCRIPTION	DAYS	HRS/ DAY	HOURS / UNITS	RATE	EXTENSION
Reinforcing Steel Placement Observation	4	6	24	\$210.00	\$5,040.00
Concrete Placement Observation & Sampling	4	8	32	\$210.00	\$6,720.00
Sample Pickup and Delivery	4	4	16	\$144.00	\$2,304.00
Trip Charge	12			\$175.00	\$2,100.00
<b>Subtotal - Concrete</b>					<b>\$16,164.00</b>

### *Post Installed Anchors*

DESCRIPTION	DAYS	HRS/ DAY	HOURS / UNITS	RATE	EXTENSION
Anchor Installation Inspection	2	6	12	\$210.00	\$2,520.00
Trip Charge	2			\$175.00	\$350.00
<b>Subtotal - Post Installed Anchors</b>					<b>\$2,870.00</b>

### *Structural Steel*

DESCRIPTION	DAYS	HRS/ DAY	HOURS / UNITS	RATE	EXTENSION
High-Strength Bolting Inspection	3	6	18	\$210.00	\$3,780.00
Trip Charge	3			\$175.00	\$525.00
<b>Subtotal - Structural Steel</b>					<b>\$4,305.00</b>



## LABORATORY TESTING

DESCRIPTION	FREQUENCY	SETS/UNITS	RATE	EXTENSION
Concrete Compressive Strength Test (Set of 5)	1 Set / 100 CY	4	\$189.00	\$756.00
Compaction Curves - Site Soils (4" or 6" Mold)	1 per material	2	\$353.00	\$706.00
<b>SUBTOTAL - LABORATORY TESTING</b>				<b>\$1,462.00</b>

## BSK ADMINISTRATION SERVICES

DESCRIPTION	HOURS/ UNITS	RATE	EXTENSION
Senior Professional (Review, support and reporting)	1	\$276.00	\$276.00
Project Manager (Field Oversight, Daily Report Review)	6	\$221.00	\$1,326.00
Administration (Data Processing, Report Prep., Field Coordination)	9	\$110.00	\$990.00
Administrator (Project Setup and Contract Compliance)	2	\$122.00	\$244.00
DIR / Completion of Certified Payroll	4	\$300.00	\$1,200.00
<b>SUBTOTAL - BSK SERVICES ADMINISTRATION</b>			<b>\$4,036.00</b>



## BASIS FOR INVOICING, FEES, AND LIMITATIONS

### BASIS FOR INVOICING:

**The enclosed fee schedule includes the billing rates and charge schedule that will be used as our basis for invoicing.**

### FEES:

Our services will be performed on a time and material basis at unit rates herein listed. Portal-to-portal charge is based from our Bakersfield office. Rates/charges not specifically quoted will be charged per our published Schedule of Fees. We estimate our fees for this project at **\$41,072.00**. This estimate is based upon our years of experience in this profession, but it is an estimate only. We endeavor to limit our charges to this estimate; however, events beyond our control may affect total cost. For example; if the work progresses quicker than anticipated, fees could be considerably less; or, if the work progresses slower than anticipated, our fees may exceed this estimate.

It is our practice to notify you if it appears our fees will exceed our estimate, but due to the timing and nature of our services and to ensure that your project is not delayed, this may not always be possible. Our invoices however will serve as an update of our progress as well as fees charged versus our estimate. Invoices are payable upon receipt and deemed delinquent if not paid within 30 days. Delinquent invoices may be subject to interest/service charges, and collection expenses including attorney's fees, at our election. As necessary to accommodate the construction schedule, BSK may use contract special inspectors to augment our staff. Inspections performed by contract providers will be billed as specified for BSK employees, herein, and at the rates included in the Fee Estimate.

### LIMITATIONS:

BSK Associates provides special inspection services to assist you in verifying that the work is in substantial conformance to the project documents and as required by the California Building Code. These services shall not be construed as acceptance of the work or relieve the contractor in any way from his/her obligations and responsibilities as outlined in the applicable construction documents. BSK assumes no responsibility for the safety of others on the jobsite or the methods and means of construction. BSK will make every effort to respond to the emergent needs of your project, to assure better service we ask that you schedule inspection/testing activities at least 24 hours in advance. To avoid show-up charges, cancel such requests at least four hours in advance of our arrival time. Section 1701 of the CBC requires the special inspection agency to file a final report for the project. The report will be issued upon complete reconciliation of your account. This proposal for construction services shall be valid for not more than sixty (60) days from the date of presentation.



## INVOICE AND REPORT DISTRIBUTION

**BSK Associates will issue our invoice to the following firm/contact. Please provide a separate accounts payable (AP) contact as appropriate:**

### Client Accounts Payable

<b>Company:</b>	Rosamond Community Services District		
<b>Address:</b>	3179 35th Street West		
<b>City, State, Zip:</b>	Rosamond, California 93560		
<b>Contact Name:</b>	Kim Domingo	<b>AP Contact:</b>	
<b>Contact Phone:</b>	661-256-3411	<b>AP Phone:</b>	
<b>E-Mail:</b>	kdomingo@rosamondcsd.com	<b>AP Email:</b>	

### Report Distribution

**BSK will issue special inspection and materials testing reports by electronic delivery to the following recipients. If additional recipients are desired, please complete and return this form accordingly:**

Client		Building Department	
<b>Company:</b>	Rosamond Community Services District	<b>Agency:</b>	
<b>Address:</b>	3179 35th Street West	<b>Address:</b>	
<b>City, State, Zip:</b>	Rosamond California 93560	<b>City, State, Zip:</b>	
<b>Contact Name:</b>	Kim Domingo	<b>Contact Name:</b>	
<b>Contact Phone:</b>	661-256-3411	<b>Contact Phone:</b>	
<b>E-Mail:</b>	kdomingo@rosamondcsd.com	<b>E-Mail:</b>	

Other		Other	
<b>Company:</b>		<b>Company:</b>	
<b>Address:</b>		<b>Address:</b>	
<b>City, State, Zip:</b>		<b>City, State, Zip:</b>	
<b>Contact Name:</b>		<b>Contact Name:</b>	
<b>Contact Phone:</b>		<b>Contact Phone:</b>	
<b>E-Mail:</b>		<b>E-Mail:</b>	



# BSK Associates - Schedule of Fees - July 1, 2025 to June 30, 2026

## PERSONNEL RATES

*Escalation: The prices noted below are subject to an increase of 5% annually, effective July 1 of each year following the initiation of a services agreement.*

PROFESSIONAL STAFF			
Principal	\$	314.00	Seismic GIS \$ 243.00
Senior Professional / Senior Associate	\$	276.00	GIS Specialist \$ 210.00
Project Professional II / Associate II	\$	259.00	Information Specialist II \$ 198.00
Project Professional I / Associate I	\$	221.00	Information Specialist I \$ 176.00
Staff Professional III	\$	193.00	CAD \$ 132.00
Staff Professional II	\$	171.00	Litigation support 1.5x standard rate
Staff Professional I	\$	155.00	Deposition / Trial 2.0x standard rate
Project Administrator / Project Controls Specialist	\$	122.00	
Administrative Assistant / Dispatcher	\$	110.00	

TECHNICAL STAFF - FIELD AND LABORATORY (NON-PREVALING WAGE)			
Non-Destructive Inspection/Testing	\$	175.00	<b><u>BASIS OF CHARGES FOR FIELD TECHNICIAN SERVICES</u></b>
Special Inspector	\$	158.00	Field Work from 0 to 4 hours Bill 4 hours
Engineering Technician	\$	144.00	Field Work from 4 to 8 hours Bill 8 hours
Technician	\$	139.00	Field Work over 8 hours / Saturdays Bill time and a half
Ground Penetrating Radar Scanning Technician	\$	348.00	Sundays, holidays and over 12 hours Bill double time
Core Drilling Technician	\$	270.00	Night Shift (Shift commencing after 2pm / before 4am) Base Rate x 12.5%
Floor Flatness Testing Technician	\$	232.00	Show-up time (no work performed) Bill 2 hours
Sample Pickup / Transportation / Delivery	\$	132.00	Sampling or cylinder pickup, minimum charge Bill 2 hours
Laboratory Technician	\$	128.00	

NORTHERN CA PREVAILING WAGE LABOR RATES			
Group 1 - Special inspector	\$	205.00	<b><u>BASIS OF CHARGES FOR FIELD TECHNICIAN SERVICES</u></b>
Group 2 - Special Inspector	\$	200.00	Field Work from 0 to 4 hours Bill 4 hours
Group 3 - Engineering Technician	\$	175.00	Field Work from 4 to 8 hours Bill 8 hours
Group 3 - Geotechnical Professional	\$	215.00	Field Work over 8 hours / Saturdays Bill time and a half
Group 3 - Environmental Professional	\$	215.00	Sundays, holidays and over 12 hours Bill double time
Group 4 - Technician	\$	155.00	Night Shift (Shift commencing after 2pm / before 4am) Base Rate x 12.5%
			Show-up time (no work performed) Bill 2 hours
			Sampling or cylinder pickup, minimum charge Bill 2 hours

SOUTHERN CA PREVAILING WAGE LABOR RATES			
Group 1 - Geotechnical Professional	\$	225.00	<b><u>BASIS OF CHARGES FOR FIELD TECHNICIAN SERVICES</u></b>
Group 1 - Environmental Professional	\$	225.00	Field Work from 0 to 4 hours Bill 4 hours
Group 1 - Technician	\$	205.00	Field Work from 4 to 8 hours Bill 8 hours
Group 2 - Special Inspector	\$	210.00	Field Work over 8 hours / Saturdays Bill time and a half
Group 3 - Non-Destructive Testing (NDT)	\$	215.00	Sundays, holidays and over 12 hours Bill double time
			Premium Shift (Weekday work before 6am / after 5pm) Bill time and a half
			Show-up time (no work performed) Bill 2 hours
			Sampling or cylinder pickup, minimum charge Bill 2 hours

REIMBURSABLES			
Project Administration Fees		7% of Invoice	DIR Administration Fees 3% of Invoice
Mileage - 2x4 (Portal to Portal)	\$	1.00	Certified Payroll / DIR Upload (Monthly) \$ 300.00
Mileage - 4x4 (Portal to Portal)	\$	2.00	Non-Performance Certified Payroll / DIR Upload (Monthly) \$ 100.00
Bridge Toll		Cost + 15%	Subcontractor Mngmnt / Compliance Forms (Monthly) \$ 100.00
Parking Fees		Cost + 15%	Add. LCP Tracker or Other Compliance Software (Monthly) \$ 200.00
Per Diem (as required)		Quote / \$250 min.	Additional Special Forms, as required (Monthly) \$ 150.00
Subconsultant Services		Cost + 15%	Project Setup (Project) \$ 550.00

# BSK Associates - Schedule of Fees - July 1, 2025 to June 30, 2026

## SOFTWARE AND EQUIPMENT

*Escalation: The prices noted below are subject to an increase of 5% annually, effective July 1 of each year following the initiation of a services agreement.*

ANALYSIS SOFTWARE USAGE FEES					
gINT (software)	\$	71.00	Slide (software)	\$	140.00
LPile (software)	\$	71.00	Settle3D (software)	\$	140.00
APile (software)	\$	71.00	Cpet-IT (software)	\$	71.00
SHAFT (software)	\$	71.00	LiqSVs (software)	\$	71.00
GROUP (software)	\$	140.00	ArcGIS (software)	\$	71.00
Cliq (software)	\$	71.00	Surfer (software)	\$	71.00
LiquefyPro (software)	\$	71.00	Seep/W (software)	\$	140.00
LiqIT (software)	\$	71.00			
EQUIPMENT					
Nuclear Gauge (Day)	\$	78.00	10' PVC Blank - 2"(Each)	\$	29.00
Skidmore Wilhelm Calibrator (Day)	\$	78.00	10' PVC Blank - 4: (Each)	\$	68.00
NDT Weld Testing Equipment - UT/MT/PT (Day)	\$	78.00	10' PVC Screen - 2" (Each)	\$	46.00
Proof Load Testing Equipment (Day)	\$	78.00	10' PVC Screen - 4" (Each)	\$	92.00
Torque Wrench (Day)	\$	78.00	5' PVC Blank - 2" (Each)	\$	20.00
GPR Scanning Equipment (Day)	\$	358.00	5' PVC Blank - 4" (Each)	\$	59.00
Rebar Locator/Pachometer (Day)	\$	141.00	5' PVC Screen - 2" (Each)	\$	29.00
Coring Equipment (day)	\$	265.00	5' PVC Screen - 4" (Each)	\$	76.00
Relative Humidity Meter (Day)	\$	78.00	55 Gallon Drum (Each)	\$	138.00
Moisture Emission Test Kit (Each)	\$	53.00	6 "x 5' Steel Monument Cover (Each)	\$	326.00
Wood Moisture Meter (Day)	\$	78.00	Air Indicators (Each)	\$	59.00
Air Meter (Concrete)	\$	78.00	Combustible Gas Indicator (Day)	\$	87.00
Laptop (Day)	\$	83.00	Disposable Bailer (Each)	\$	16.00
Document Scanner (Day)	\$	36.00	HydroPunch Tip (Each)	\$	27.00
Vehicle/Truck Charge (Day)	\$	151.00	Lantec GEM 500 (Day)	\$	285.00
Hand Auger (Day - Environmental)	\$	175.00			
Hand Auger (Day - Geotechnical)	\$	300.00	Locking Cap - 2" (Each)	\$	27.00
Seismograph (Day)	\$	350.00	Locking Cap - 4" (Each)	\$	56.00
Hand-held GPS (Day)	\$	107.00	Silicone Tubing (Foot)	\$	9.00
Slope Inclinomometer Probe (Each)	\$	551.00	Tedlar Vapor Bags (Each)	\$	34.00
Double Ring Infiltrometer (Day)	\$	600.00	Bottom Cap (Each)	\$	12.00
Drilling Kit - Paint/Stakes/Lath (Each)	\$	38.00	Disposable Purge Pump Tubing (Foot)	\$	2.00
Drilling Supplies (Tubes / Caps)	\$	450.00	Bison Resistivity Meter (Day)	\$	224.00
Sample Sleeve w/ Caps/Teflon 6" (Each)	\$	15.00	Chem Grout Pump (Day)	\$	146.00
Manometer (Day)	\$	272.00	DC Purge Pump (Day)	\$	74.00
Generator	\$	116.00	Development Pump and Controller (Day)	\$	102.00
Power Auger	\$	116.00	Dissolved Oxygen Meter (Day)	\$	88.00
AC Cold Patch (Each)	\$	21.00	Grundfos Converter (Day)	\$	98.00
Bentonite Grout (Bag)	\$	29.00	HydroPunch II (Each)	\$	350.00
Bentonite Medium Chips (Bag)	\$	27.00	Interface Meter (Each)	\$	131.00
Bentonite Pellets (Bucket / Bag)	\$	208.00	Kemmer Sampler (Day)	\$	50.00
Bentonite Powder (Bag)	\$	17.00	ORP Meter (Each)	\$	93.00
Filter Sand (Bag)	\$	16.00	Sample Pump (Day)	\$	140.00
Portland Cement (Bag)	\$	21.00	Scanning Equipment (Day)	\$	141.00
Ready Mix (Bag)	\$	20.00	Water Level Data Logger (Day)	\$	108.00
Padlocks (Each)	\$	29.00	Telescopic Wastewater Sampler (Day)	\$	74.00
pH/EC/Temperature Meter (Day)	\$	83.00	SVE System (Month)	\$	1,544.00
PID/OVA (Day)	\$	166.00	Combustible Gas Meter (Day)	\$	265.00
Steam Cleaner (Day)	\$	153.00	Water Meter (Day)	\$	71.00
Turbidity Kit (Day)	\$	93.00	Flow Monitoring Equipment (Day)	\$	428.00
Water Sample Filters (Each)	\$	30.00	Liquid Proportional Sampling Equipment (Day)	\$	435.00
Well Sounder (Day)	\$	66.00	Gas Detector Pump (Each)	\$	50.00
Well Vault Traffic Rated Box (Each)	\$	153.00	Landfill Gas Chromatograph (Day)	\$	287.00
Bollards (Each)	\$	131.00	Support Truck (Day)	\$	287.00
Air Compressor (Day)	\$	78.00	Sound Level Meter (Each)	\$	45.00
Continuous Core Sampler (Day)	\$	358.00	Water Level Transducers (Each)	\$	17.00
4" Disposable Bailleurs (Each)	\$	27.00	Multiparameter Env Water Meter (Day)	\$	195.00

# BSK Associates - Schedule of Fees - July 1, 2025 to June 30, 2026

## MATERIALS LABORATORY TESTS

*Escalation: The prices noted below are subject to an increase of 5% annually, effective July 1 of each year following the initiation of a services agreement.  
Standard Rate Applies to Normal Testing Schedule. Rush Order Turnaround Time Charged at 1.5 x Standard Unit Rates.*

SOILS & AGGREGATES			
Modified or Standard Proctor - 4" or 6" Mold (ASTM / AASHTO)	\$ 353.00	% Crushed Particles / Fractured Particles (CT 205/AASHTO T335)	\$ 229.00
Proctor with Oversize Material (ASTM / AASHTO)	\$ 441.00	% Flat & Elongated (ASTM D4791)	\$ 175.00
Proctor Check Point (All Methods)	\$ 120.00	Minus 200 Wash/Aggregate (ASTM C117)	\$ 116.00
Caltrans Maximum Wet Density (CT 216)	\$ 298.00	Sieve Analysis w/ Wash (ASTM C136 / CT 202 / AASHTO T27)	\$ 237.00
Minus 200 Wash Soil (ASTM D1140)	\$ 116.00	Sieve Analysis - Coarse Only (ASTM C136 / CT 202 / AASHTO T27)	\$ 116.00
Moisture Content of Soils (ASTM D2216)	\$ 49.00	Coarse Specific Gravity / Absorption (ASTM C127/CT 206/AASHTO T85)	\$ 221.00
Plasticity Index (ASTM D4318)	\$ 305.00	Fine Specific Gravity / Absorption (ASTM C128/CT 207/AASHTO T84)	\$ 221.00
Expansion Index of Soils (ASTM D4829)	\$ 327.00	Sand Equivalent (ASTM D2419 / CT 217 / AASHTO T176)	\$ 175.00
Collapse Potential of Soils (ASTM D2435)	\$ 284.00	Durability Index (ASTM D3744 / CT 229 / AASHTO T210)	\$ 348.00
Organic Impurities (ASTM C40 / CT 213)	\$ 116.00	Abrasion by LA Rattler, Large Size (ASTM C535)	\$ 397.00
Tube Density & Moisture Content of Soil (ASTM D2216, D2937)	\$ 60.00	Abrasion by LA Rattler, Small Size (ASTM C131/CT 211/AASHTO T96)	\$ 327.00
Visual Classification (ASTM D2488)	\$ 60.00	Cleaness Value of Aggregate (CT 227)	\$ 250.00
Hydrometer (ASTM D422 / CT 203)	\$ 331.00	Aggregate Wt pcf Compacted (ASTM C 29)	\$ 123.00
Double Hydrometer (ASTM D4221)	\$ 435.00	Gradation-Rip Rap - Per Sieve (D5519-Method A)	\$ 313.00
Fina Agg. Angularity / Uncompacted Voids (CT 234 / AASHTO T304)	\$ 154.00	Sodium Sulfate Soundness-Min. Charge (ASTM C88/CT 214/AASHTO T104)	\$ 485.00
Sand Density Calibration (ASTM D1566)	\$ 243.00	Sodium Sulfate Soundness-Per Sieve (ASTM C88/CT 214/AASHTO T104)	\$ 154.00
Minimum Resistivity of Soils (CT 643)	\$ 195.00	R-Value of Soils (CT 301)	\$ 497.00
Consolidation (ASTM D2435) w/ 2 Time Rates	\$ 581.00	Soil Cement Compression - Set of 3 (ASTM D1633)	\$ 331.00
Consolidation (ASTM D2435) w/ No Time Rates	\$ 386.00	CIR / FDR Compressive Strength Testing - Set	\$ 331.00
Unconfined Compressive Strength, Soil (ASTM D2166)	\$ 154.00	CIR / FDR Sample Preparation / Compaction - Set	\$ 303.00
Remolded Consolidation (ASTM D2435)	\$ 491.00	CBR (ASTM D1883/AASHTO T-180)	\$ 1,379.00
Minimum Index Density Soils (ASTM D4254)	\$ 96.00	Preparation/Compacting of Soil Stabilization Samples (Lime/Cement) Set of 3	\$ 520.00
Direct Shear Remolded (ASTM D3080)	\$ 364.00	Soluble Sulfate Chloride & Sulfide	\$ 181.00
Direct Shear (ASTM D3080)	\$ 305.00	pH Sulfate & Chloride	\$ 91.00
Remolded Direct Shear (ASTM D3080)	\$ 364.00	% Lumps/Friable Particles (ASTM C142)	\$ 112.00
Remolded Flexwall Perm (ASTM D5084)	\$ 776.00	% Organics in Soil (ASTM D2974)	\$ 190.00
HOT MIX ASPHALT			
JMF Mix Design, Superpave / Caltrans	\$ 12,430.00	Bitumen Content - Ignition (ASTM D6307 / CT 382 / AASHTO T308)	\$ 311.00
JMF Verification - HMA - Superpave / Caltrans / BMD	\$ 7,203.00	Oil Content Correction Factor (ASTM D6307 / CT 382 / AASHTO T308)	\$ 723.00
JMF Production Startup - Superpave / Caltrans / BMD	\$ 6,701.00	Gradation from Extraction (ASTM D5444 / AASHTO T30)	\$ 300.00
RAP Material Testing - Additional Fee	\$ 872.00	Bulk Specific Gravity - Each (CT308 / AASHTO T275 / ASTM D2726)	\$ 88.00
Rubberized RHMA Material - Additional Fee	\$ 2,011.00	Max Specific Gravity - Rice Method (ASTM D2041 / CT 309 / AASHTO T209)	\$ 348.00
JMF Mix Design, HVEEM	\$ 4,300.00	Volumetric Calculations (VMA, VFA, DP, AV, Eff. Calcs)	\$ 74.00
JMF Mix Design, Marshall	\$ 5,101.00	Moisture Content of Asphalt (CT 370 / AASHTO T329)	\$ 91.00
Open Graded Asphalt Optimum Bitumen Content (CT 368)	\$ 3,070.00	Film Stripping	\$ 123.00
Gyratory Compaction - Set of 3 (AASHTO T312)	\$ 464.00	Compaction/Preparation of HMA Briquette (CT 304)	\$ 305.00
Hamburg Wheel Track (AASHTO T324 / CT 389)	\$ 2,756.00	Stabilometer Value - Set of 3 (CT 366)	\$ 386.00
Tensile Strength Ratio (CT 371 / AASHTO T283)	\$ 1,521.00	Lab Mixed TSR - Moisture Induced Damage (AASHTO T283 / CT 371)	\$ 2,040.00
Marshall Maximum Density - Set of 3 (ASTM D6926)	\$ 405.00	Calculated AC Maximum Density (CT 367)	\$ 138.00
Marshall Stability & Flow - Set of 3 (ASTM D6927)	\$ 348.00	Thickness Determination of AC Cores	\$ 29.00
Draindown Characteristics of HMA (ASTM D6390 / AASHTO T305)	\$ 350.00	Indirect Tensile Strength of Compacted HMA (ASTM D6931)	\$ 350.00
Cracking Index Test (Ideal-CT) (ASTM D8225)	\$ 450.00	Ideal Rut Test (Ideal-RT / Ideal-HT) (ASTM D8360)	\$ 450.00
		Aggregate Correction Factor (ASTM D6307 / CT 382 / AASHTO T308)	\$ 650.00
CONCRETE & MASONRY			
Compression Test Concrete - Per Cylinder (ASTM C39)	\$ 39.00	Flexural Test per Beam (ASTM C78 / CT 523)	\$ 124.00
Compression Test Concrete - Set of 4/5 (ASTM C39)	\$ 189.00	Linear Shrinkage - Set of 3 (ASTM C157)	\$ 551.00
Compression Test of Core (ASTM C42)	\$ 84.00	Unit Weight Lt Wt Concrete	\$ 78.00
Compressive Strength of Shotcrete Panel	\$ 441.00	Splitting Tensile Strength of Concrete (ASTM C496)	\$ 166.00
Compression Test Composite CMU Prism (1)	\$ 229.00	Compressive Strength CMU Block (ASTM C140)	\$ 265.00
Compression Test Grout (Set of 4)	\$ 167.00	Comp. Strength, SG, & Abs. of CMU - Per Block (ASTM C140)	\$ 305.00
Compression Test Mortar (Set of 3)	\$ 152.00	Masonry Linear Shrinkage (ASTM C426)	\$ 559.00
Compression Test Cellular Concrete / CLSM (Set of 5)	\$ 230.00	Masonry Core Shear Test (Title 24)	\$ 260.00
METALS & FIREPROOFING			
Tensile & Bend of Rebar #3-11	\$ 205.00	Brinell Hardness of Steel (ASTM E10)	\$ 138.00
Slip and Tensile Rebar Couplers (CT 670)	\$ 298.00	Rockwell Hardness of Steel (ASTM E18)	\$ 138.00
Bolt Proof & Ultimate Load - Each	\$ 125.00	Face Bend of Steel Coupon	\$ 84.00
Bolt Hardness - Set of 3	\$ 236.00	Root Bend of Weld Coupon	\$ 84.00
Nut Proof Load - Set of 3	\$ 236.00	Side Bend of Weld Coupon	\$ 84.00
Nut Hardness - Set of 3	\$ 236.00	Tensile Test of Steel Coupon	\$ 116.00
Washer Hardness - Set of 3	\$ 236.00	Bend Test of Steel Coupon	\$ 100.00
Dry Density Fireproofing (ASTM E605)	\$ 131.00	Adhesion / Cohesion Fireproofing Materials	\$ 175.00

# STAFF REPORT

## Rosamond Community Services District

DATE: May 13, 2026  
TO: Board of Directors  
FROM: Kim Domingo, General Manager  
Subject: Approval of Task Order 2026-3 (AECOM) with AECOM –Harmonics Analysis for Well 9

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### **RECOMMENDATION:**

Approve the Task Order 2026-3 scope and fee proposal for the Well 9 Harmonics Analysis and Authorize the President to Execute.

### **BACKGROUND:**

Staff has received a complaint from its solar power provider at Well 9 indicating that electrical harmonics originating from the well operations equipment may be interfering with proper operation of the site's photovoltaic (PV) inverters. Specifically, the solar provider alleges that harmonic distortion has resulted in elevated current levels, causing an overload condition that adversely impacts PV inverter performance.

Electrical equipment such as pump motors, variable frequency drives (VFDs), and PV inverters is a known cause of current harmonics. When present at sufficient magnitudes, these harmonics can increase current levels across the point of connection (POC) at the utility service equipment, potentially leading to nuisance tripping of upstream protective devices, including the utility breaker. PV systems are typically equipped with protective features that monitor current and voltage conditions and may disconnect automatically when abnormal conditions are detected, often prior to operation of the upstream breaker.

Staff requested one of its on-call engineering firms, AECOM, to investigate the potential harmonics issues at the site. The analysis will identify the harmonics impacts and recommend mitigation actions.

Proposed Task Order 2026-3 is proposed as a time-and-materials fee not to exceed \$10,800. Staff has reviewed the proposal and recommends approval.

### **ANALYSIS:**

The analysis will help solve a problem with our energy management strategy at the District's primary groundwater extraction point.

### **FISCAL REVIEW:**

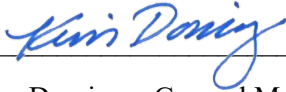
This effort will be charged to 01-65000, which has adequate funds remaining in this fiscal year.

### **LEGAL REVIEW:**

N/A

**CONCLUSION:**

Approval is recommended.



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Kim Domingo, General Manager

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Sherri Timm, Director of Administration

**ATTACHMENTS:**

Task Order 2026-3 (AECOM)

Attachment A

TASK ORDER 2026 – 3 (AECOM)

This Task Order is made this 13th day of May, 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:

Engineering services for the Well 9 Harmonics Analysis per attached April 16, 2026 letter proposal  
\_\_\_\_\_  
\_\_\_\_\_

3. The Project Schedule is as follows:

Per attached April 16, 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 \$10,800  
\_\_\_\_\_  
\_\_\_\_\_

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

Per attached April 16, 2026 letter proposal  
\_\_\_\_\_  
\_\_\_\_\_

**DISTRICT**

**CONSULTANT**

\_\_\_\_\_  
Gregory Washington, President

\_\_\_\_\_  
Daniel Cronquist, Project Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



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

April 16, 2026

Kim Domingo, General Manager  
Rosamond Community Services District  
3179 35<sup>th</sup> Street  
Rosamond, CA 93560

## **Proposal – Professional Engineering Services: Well 9 Harmonic Analysis**

AECOM Technical Services, Inc. (AECOM) is pleased to submit this proposal to the Rosamond Community Services District (District) for professional engineering services to perform a harmonic analysis study at the Well 9 Site.

AECOM understands that the District has received a complaint from its solar power provider indicating that electrical harmonics originating from the Well 9 Site may be interfering with proper operation of the site's photovoltaic (PV) inverters. Specifically, the complaint alleges that harmonic distortion has resulted in elevated current levels, causing an overload condition that adversely impacts PV inverter performance.

Electrical equipment such as pump motors, variable frequency drives (VFDs), and PV inverters are known sources of current harmonics. When present at sufficient magnitudes, these harmonics can increase RMS current levels across the point of connection (POC) at the utility service equipment, potentially leading to nuisance tripping of upstream protective devices, including the utility breaker. PV systems are typically equipped with protective features that monitor current and voltage conditions and may disconnect automatically when abnormal conditions are detected, often prior to operation of the upstream breaker.

The purpose of this study is to investigate the sources and levels of harmonic distortion present at the Well 9 Site. The analysis will evaluate whether harmonic emissions attributable to District-owned equipment comply with applicable industry electrical standards at the POC. Based on the findings, AECOM will provide a summary of potential mitigation options and recommendations to support achieving and maintaining compliance at the Well 9 Site.

### **SCOPE OF WORK**

#### **Task 1 – Field Visit**

During the site visit for the **Well 10 Intertie Preliminary Design Project**, AECOM conducted a cursory investigation of the Well 9 site and recorded electrical equipment nameplates. AECOM believes the required information for the investigation has been gathered. However, budget for one site visit has been allocated for additional data collection for unforeseen needs.

#### **Task 2 – Equipment Evaluation of IEEE standards**

AECOM will evaluate the current pump motor, VFD, and PV inverter. Theoretical harmonic distortion levels will be identified based on manufacturer nameplate information and published



data and compared against recommended limits established in IEEE<sup>1</sup> 519. The District should consider obtaining field harmonic measurements to validate and substantiate theoretical values.

### **Task 3 – Harmonic Analysis**

AECOM will develop a power system model representing existing site conditions and perform harmonic analysis calculations for the current VFD and pump motor configuration to determine whether District owned equipment adhere to IEEE 519 voltage and current distortion limits.

### **Task 4 Assessment Narrative**

AECOM will provide a summary via a memorandum of the harmonic analysis summarizing:

- Harmonic analysis methodology and results
- Compliance evaluation relative to industry standards
- Potential corrective actions and mitigation strategies

### **Task 5 Review Meeting**

AECOM staff will facilitate one TEAMS meeting with District staff to discuss findings and recommendations.

### **Task 6 - Project Management and Quality Control**

AECOM's Project Manager will oversee resource allocation and ensure adherence to budget and schedule. AECOM's ISO-certified Quality Management Program will be implemented, including peer review by qualified engineers.

### **Assumptions:**

- The District to provide AECOM operational data and site access to Well #9 as needed
- Harmonic measurements, if required, will be provided by others

### **Schedule**

AECOM is available to commence work upon written authorization to proceed. The proposed schedule for completion of the work is three (3) weeks from authorization.

### **Fee**

The proposed fee for the defined scope is **\$10,800**. A detailed staffing plan and budget breakdown are provided in the attachment. Work will be performed on a time and materials, not-to-exceed basis without prior authorization above the stated amount in accordance with the existing Master Services

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<sup>1</sup>Institute of Electrical and Electronics Engineers (IEEE) 519 is a nationally recognized industry standard, whose recommended practices are used for controlling harmonics and provide a technical basis for resolving harmonic problems between interconnected systems at the POC.



Agreement dated December 14, 2023, as amended with the updated fee schedule effective October 1, 2025.

AECOM appreciates the opportunity to assist the District with this important investigation and looks forward to supporting the reliable and compliant operation of the Well 9 facility.

Sincerely,

A handwritten signature in blue ink, consisting of the letters 'P' and 'T' connected together.

Patrick Tsang, PE  
Project Manager

A handwritten signature in blue ink, reading 'Eric Garibay' in a cursive style.

Eric Garibay, PE  
General Manager

Attached: Staffing Plan

# Staffing Plan

		Personnel Hours			Budget		
<u>ROSAMOND COMMUNITY SERVICES DISTRICT</u> <b>WELL 9 HARMONIC ANALYSIS</b>		Specialty Discipline Engineer	Senior Engineer III	Total Hours	Labor	Other Direct Cost	Total
<b>Task 1 - Analysis</b>							
1	Field visit (Site investigation & data gathering)	0.5	4	4.5	\$ 1,135	\$ 195	\$ 1,330
2	Review data & establish harmonic limits	6		6	\$ 2,100	\$ -	\$ 2,100
3	Harmonic Analysis	9		9	\$ 3,150	\$ -	\$ 3,150
4	Summary & Recommendation	8		8	\$ 2,800	\$ -	\$ 2,800
5	Review Meeting	1	1	2	\$ 590	\$ -	\$ 590
6	Project Management + QA/QC	1	2	3	\$ 830	\$ -	\$ 830
<b>Total</b>		<b>26</b>	<b>7</b>	<b>33</b>	<b>\$ 10,605</b>	<b>\$ 195</b>	<b>\$ 10,800</b>

# STAFF REPORT

## Rosamond Community Services District

DATE: May 13, 2026  
TO: Board of Directors  
FROM: Kim Domingo, General Manager  
Subject: Award Contract to COA Associates LLC for the Board Room Upgrades Project.

---

### **RECOMMENDATION:**

Award Contract to COA Associates LLC for the Board Room Upgrades Project and Authorize the General Manager to Issue the Purchase Order.

### **BACKGROUND:**

On May 28, 2025, the Board adopted the FY 2025-2026 budget, which includes Capital Project Nos. 01224 and 02224, Board Room Upgrades. The current board room audio/video (A/V) equipment is the same equipment installed when the Administration Building was constructed in 2004. The project upgrades include main A/V control station with software, audience monitors, desk monitors and cameras. The existing audio system will be utilized.

The intent is to provide an improved in-person and on-line experience for the board, staff and public. The system is intended to be upgradable as technology advances. The improved technology is required to meet Brown Act and SB 707 requirements.

Staff reached out to two vendors. COA Associates provided the attached quotation and the other vendor declined to quote. This quotation qualifies under CUPCCAA Tier 1 procurement and does not require a formal or informal bid.

### **ANALYSIS:**

In order to meet Brown Act and SB 707 requirements, the existing A/V system requires upgrading and the quotation meets District procurement requirements.

### **FISCAL REVIEW:**

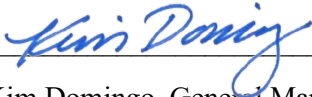
The costs for the project are funded in the Capital Projects budget with no adjustments required.

### **LEGAL REVIEW:**

N/A

**CONCLUSION:**

Approval is recommended.



\_\_\_\_\_  
Kim Domingo, General Manager

\_\_\_\_\_  
Sherri Timm, Director of Administration

**ATTACHMENTS:**

Quotation



COA Associates LLC  
 9415 Culver Blvd #320  
 Culver City CA 90232  
 United States

Estimate  
 #EST10944  
 4/13/2026

**Bill To**  
 Rosamond Community Services District  
 3179 35th Street West  
 Rosamond CA 93560  
 United States

**Ship To**  
 Rosamond Community Services District  
 3179 35th Street West  
 Rosamond CA 93560  
 United States

Expires	Sales Rep	Partner	Shipping Method
5/13/2026	0526 Brian Armstrong		

**Scope of Work**

Quantity	Item	Manufacturer	Options
1	<b>CORE 24f</b> QSC CORE 24f Q-SYS Core Processor with 24 local audio I/O channels, 160x160 total network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual Ethernet ports for network redundancy plus two auxiliary Ethernet ports, two RS232 ports, 8x8 GPIO, 24 next-generation AEC processors, 1RU. Includes Scripting/UCI functionality.	QSC	
1	<b>I/O USB Bridge</b> QSC I/O USB Bridge Q-SYS PoE bridging endpoint for AV-to-USB Bridging. Delivers driverless USB 2.0 connection. Includes dual LAN connections.	QSC	
2	<b>TSC-70-G3</b> QSC TSC-70-G3 "Q-SYS 7" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only"	QSC	
1	<b>TSC-710t-G3</b> QSC TSC-710t-G3 Table top mounting accessory for TSC-70-G3 and TSC-101-G3	QSC	
6	<b>NV-21-HU</b> QSC NV-21-HU 4K60 4:4:4 Network Video Endpoint for Q-SYSEcosystem, software configurable as Encoder or Decoder. 1 HDMI 2.0 Input, 1 USB-C Input, 1 HDMI 2.0 output. Optional Software License to enable AV Bridging (SLQBR-P).	QSC	
1	<b>NV-32-H (Core Capable)</b> QSC NV-32-H (Core Capable) 4K60 4:4:4 Network Video Endpoint for the Q-SYS Ecosystem, software configurable as Encoder or Decoder. 3 HDMI 2.0 Inputs, 2 HDMI 2.0 Outputs, on-board AV Bridging. Supports optional stand-alone "Q-SYS Core Mode" operation for audio DSP with local video switching (no encoding or decoding) and AV Bridging.	QSC	
2	<b>NC-12x80</b> QSC NC-12x80 12x Optical Zoom 80° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket	QSC	
9	<b>MISC-Hardware</b> ViewSonic VA3209M 32" Class Full HD LED Monitor - 16:9 - Black	ViewSonic	
2	<b>QH65C</b> Samsung QH65C 65-inch Commercial 4K UHD Display, 700 NIT	Samsung	





COA Associates LLC  
 9415 Culver Blvd #320  
 Culver City CA 90232  
 United States

Estimate  
 #EST10944  
 4/13/2026

Quantity	Item	Manufacturer	Options
2	<b>XCB1U</b> EXTRA LARGE, B2B, CEILING MOUNT	Chief	
4	<b>IPD-CM62-BGM-II-WH</b> SoundTube IPD-CM62-BGM-II IP-Addressable Speaker in White	Soundtube	
1	<b>C1300-24FP-4G</b> Cisco C1300-24FP-4G Catalyst 24 Ports Gigabit Ethernet Switch	Cisco	
12	<b>CBL-8K-HD-6</b> Crestron CBL-8K-HD-6 Certified HDMI® 2.1 Cable, 48 Gbps, 6 ft (1.8 m)	Crestron	
6	<b>CBL-8K-HD-12</b> Crestron CBL-8K-HD-12 Certified HDMI® 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	Crestron	
2	<b>HD-DA2-4KZ-E</b> 1:2 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	Crestron	
1	<b>LABOR_ON-SITE</b> On-Site Installation Services		
1	<b>MISC-Hardware</b> MISC-Hardware		

<b>Subtotal</b>	\$65,273.74
<b>Tax Total(8.25%)</b>	\$4,601.34
<b>Total</b>	\$69,875.08

**Inclusions:**    **Exclusions:**

**Domestic Orders:**

All quotes are valid for 30 days unless otherwise specified.  
 The quoted prices cannot be invoiced without reference to the quote number provided.  
 Customers must add sales tax unless an exemption certificate is provided.  
 All Custom/Special Order Items cannot be canceled or returned and may require a deposit.  
 Shipping estimates are based on UPS ground service unless stated otherwise.  
 Shipping costs quoted are an estimation and the actual shipping and handling may vary.



# STAFF REPORT

## Rosamond Community Services District

DATE: May 13, 2026  
TO: Board of Directors  
FROM: Kim Domingo, General Manager  
Subject: Approve Task Order 2026-01 (NBS) with NBS Government Finance Group for Water and Sewer Tax Roll Services

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### **RECOMMENDATION:**

Approve Task Order 2026-01 (NBS) for Water and Sewer Tax Roll Services and authorize the President to sign.

### **BACKGROUND:**

On July 9, 2019, the District entered into a Professional Services Agreement (PSA) with NBS Government Finance Group (NBS) for various financial services, primarily related to Lighting and Landscape District Assessments and tax levy services.

On May 10, 2023, the District and NBS amended the PSA to extend the agreement to July 9, 2025, and approved Work Order 2023-1 for Water and Sewer tax roll services to be conducted annually throughout the PSA.

On March 13, 2024, the District approved a Master Services Agreement (MSA) with NBS, providing for consultant services to be performed on a Task Order basis.

On October 22, 2025, the District and NBS amended the PSA to extend the agreement an additional two years, until July 9, 2027.

Ahead of the adoption of the resolutions to place the adopted water and sewer fixed fee levies on the tax roll, it was advised that a public hearing is required at the time the resolutions are adopted. Those resolutions are proposed for adoption on May 27, 2026. Along with a public hearing notice to be published in the local newspaper, mailed notices are required under California Government Code 61115(b). The public hearing notice and mailing are required each year the District intends to place the water and sewer fixed service fee levies on the tax roll.

The proposed Task Order 2026-1 (NBS), under the MSA, will engage NBS to assist with the required mailings for the tax levies.

### **ANALYSIS:**

The District is relying on the services provided by NBS to perform the public hearing notice mailing for placement of levies on the tax roll.

**FISCAL REVIEW:**

There are adequate funds in budget keys 01/02-65000 for this authorization.

**LEGAL REVIEW:**

Not requested.

**CONCLUSION:**

In order to meet the deadlines to file the water and sewer tax levies with the Kern County Assessor, the District requires assistance from NBS. Authorization of the task order is recommended.



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Kim Domingo, General Manager

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Sherri Timm, Director of Administration

**ATTACHMENTS:**

Task Order 2026-1 (NBS)

Attachment A

TASK ORDER 2026-1 (NBS)

This Task Order is made this 13th day of May 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 May 21, 2025 ("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:

Public Hearing Notice and Mailing Support for Water & Sewer Tax Levy

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3. The Project Schedule is as follows:

Date of This Task Order through May 31, 2026

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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 not to exceed \$25,000 at the current rate schedule

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

Electronic File of Public Hearing Notice and Mailing to all Affected Parcels

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**DISTRICT**

**CONSULTANT**

Gregory Washington, Board President

Sara Mares, Chief Operating Officer

Date

Date

# Public Works Report – Water – 4/16 - 5/6

<b>ADDRESS</b>	<b>Date</b>
2716 Coldcreek	4/16/2026
2700 Westland Dr.	4/20/2026
2100 Windflower Dr.	4/20/2026
3324 Toby	4/20/2026
3367 Puma	4/20/2026
3120 Perdot	4/22/2026
2540 Dixie	4/22/2026
3959 Paloma Ct	4/22/2026
3531 Mount Lassen	4/23/2026
2029 Windflow	4/28/2026
1424 Bedford	4/28/2026
3037 Richland	4/29/2026
4016 Citation	4/30/2026
2540 Cold Creek	5/2/2026
3140 Patti Rose	5/4/2026
3825 Springfield Ct	5/4/2026
2029 Phlox	5/4/2026
3121 Patti Rose	5/4/2026
2416 20th St. W	5/4/2026
2262 Desertwind	5/5/2026

3026 Janine	5/5/2026
3218 Erica	5/5/2026
3101 Myrtle	5/6/2026
3424 Clark	5/6/2026

## **Number of Leaks Repaired: 24**

Service lines replaced this period – 2 on Richland st

1. Meters installed- 1576
2. Meter reading- 5/14
3. Meter Rereads- 5/18
4. Lock offs- 5/5
5. Door hangers- 5/20
6. Work orders- 85
7. Usa dig alert tickets- 24
8. Flushing – 0 G

## Public Works Report - Sewer – 4/16 – 5/6

MH-134	MH-133	OWENS WAY	139.7
MH-135	MH-134	OWENS WAY	316.9
MH-136	MH-135	OWENS WAY	361.5
MH-137	MH-136	OWENS WAY	336.8
MH-139	MH-144	TOPGUN ST	585.1
MH-141	MH-219	KNOX AVE	237.6
MH-142	MH-145	KNOX AVE	141.2
MH-143	MH-144	KNOX AVE	252.6
MH-144	MH-142	KNOX AVE	258.6
MH-145	MH-401	EAGLE WAY	194.5
MH-146	MH-395	VOYAGER ST	226.2
MH-147	MH-393	DISCOVERY WAY	414.3
MH-180	MH-224	30TH ST W	308.6
MH-219	MH-143	KNOX AVE	399.2
MH-223	MH-180	30TH ST W	62.4
MH-287	MH-288	TOBY ST	293.7
MH-288	MH-402	WESTLAND DR	286.8
MH-289	MH-402	SUSAN CT	123.7
MH-290	MH-399	WESTLAND DR	303.7
MH-291	MH-399	DALE CT	125.5
MH-292	MH-397	EAGLE WAY	399.2
MH-293	MH-394	VOYAGER ST	394
MH-294	MH-296	STARBRITE AVE	267.4
MH-296	MH-396	STARBRITE AVE	201.2
MH-392	MH-295	DISCOVERY WAY	409.1
MH-393	MH-392	DISCOVERY WAY	404.8
MH-394	MH-296	VOYAGER ST	389.5
MH-395	MH-293	VOYAGER ST	226.5
MH-396	MH-295	STARBRITE AVE	52
MH-397	MH-294	EAGLE WAY	386.8

MH-398	MH-293	WESTLAND DR	117.9
MH-400	MH-290	CLARK ST	221
MH-402	MH-290	WESTLAND DR	281.4
MH-403	MH-415	ECHO DR	187.9
MH-412	MH-414	RICHLAND AVE	320.8
MH-413	MH-418	GERTRUDE ST	355.5
MH-414	MH-413	RICHLAND AVE	333.7
MH-415	MH-413	GERTRUDE ST	272.3
MH-417	MH-415	ECHO DR	428.7
MH-418	MH-419	GERTRUDE ST	161.1

Cleaned this period\_\_\_\_\_ : 11,179 feet

Cleaned this fiscal year\_\_\_ : 74,981 feet/ 77,552 Annually

Cleaning Required to date : 61,389 feet/ 77,552 Annually / 6,462 Monthly

Cleaning % ahead/behind\_ : 122 % / 22 % ahead of schedule

Cleaning on track ? \_\_\_\_\_: YES

Cleaning Target\_\_\_\_\_ : 176,408 feet so far/ 22 months    Goal= 387,760 feet / 60 months

1. Calls from customers – None this period
2. Swr Camera period/fiscal year footage – 240 ft/ 4,083 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 - 64

# Development and Construction

1. Tract 6306 - Hill View Homes is continuing next to the public works bldg. They have added new 2-story models to their floor plans. We are currently in discussion about the replacement of our rear gate approach repaving with privacy landscaping to be added along our rear chain link fence.
2. Tract 7391 - K. Hovanian is near completion. They are finishing up Stella and Kellie st and will be done in Rosamond and moving onto Bakersfield.
3. Tract 6455 – 6733 - Legacy Homes is in progress with tract 6733 with 91 homes near Holiday and 25<sup>th</sup> street has completed sewer and water construction, they have completed curb gutter and paving. Tract 6455 is also continuing development with new homes going in on Pamela and Christy streets.
4. Arsenic consolidation phase 1 is completed.
5. Cedro construction has began the service line replacement project on Melvin/Myrtle.
6. Construction begins May 18 for the Diamond st sewer replacement.



Example of a leak when we receive the call or email



Richland service line replacement in progress



Richland service line replacement in progress



Asphalt hot patching



Asphalt hot patching



Sewer cleaning in progress



Sewer CCTV in progress



Public works staff attending CWEA training



Chunks that appear to be pool plaster removed from sewer