



STALLION SPRINGS COMMUNITY SERVICES DISTRICT

27800 STALLION SPRINGS DRIVE, TEHACHAPI, CA 93561
(661) 822-3268, FAX (661) 822-1878, sscsd@stallionspringscsd.com

AGENDA SUPPORTING INFORMATION

Agenda #9

Subject: Board discussion and direction on the maintenance of the equestrian and hiking trails in Stallion Springs.

Submitted by: Vanessa Stevens, General Manager

Meeting Date: May 18, 2021

Background: During the April 20, 2021 Regular Board Meeting I was directed to place the current condition of and plans for the District to maintain the equestrian and hiking trails throughout the community.

As you know for many years our trails were maintained solely by a generous group of volunteers who spent countless hours ensuring our trails were accessible for all to enjoy. In the last 3 years this group has since dwindled leaving most of the trails hard to find and unusable.

In about the last 6 months we were able to recruit a new group of volunteers who are ready and willing to help with maintenance as needed, however the task can seem never ending considering the current condition of some of our trails.

I have looked into a few options and solutions to get our trails back.

- First of all, I feel it's best to focus on a few well used, easily accessible trails. It is not cost effective at this point to cut out all of the trails in the community. Without the foot traffic to keep them clear this would be a waste of funds. See my map (attached) showing the best used trails to focus on.
- Second, updating the current trails maps would be beneficial in having our trails become more accessible and used by the families in the community.
- We can consider utilizing the conservation corps and hire them to do the initial work but the cost can be \$300 plus a day.
- We can continue to use the current company we have used to weed whack the main trails once a year for fire hazard. Once

the trails are clear we can advertise to the community to start utilizing the trails that are now clear in hopes to keep them accessible during the spring and summer season.

- Lastly, we can start the Adopt a Trail Program as it has been mentioned before to help with the costs involved to maintain the trails.

I have attached an outline presented by Director Dewell and some documentation on new maps and an adopt a trail program. Open for Board discussion.

Recommendation: Board discusses the current trails programs and directs the General manager on how to move forward with the maintenance of the trails in the community.

Restoration and Maintenance of Stallion Springs Equestrian and Hiking Trails

Stallion Springs Community Service District's (SSCSD) parks, including its equestrian and hiking trail easements necessary to serve them, are integral to both the use and enjoyment of its residents, and residential and commercial development. Many of the existing, marked trails have fallen into disrepair due to neglect or abandonment, despite the best efforts of dedicated volunteers. The following restoration, maintenance and funding of trails is proposed.

I. RESTORATION

1. SSCSD staff and facilities to restore all existing marked trails to full equestrian and pedestrian use.
 - a. Trails to be restored, and graded where necessary, to bare mineral soil.
 - b. Water bars and diverters to be installed where required.
2. Trail signage at all SSCSD road crossings and clearly marked trail intersections, both uprights and on road crossing curbs.
3. Creation of a self-supporting, full color, foldable interpretive SSCSD Trails Map.
 - a. All existing trails.
 - b. Topographic contours.
 - c. Trail descriptions, length and difficulty ratings.
 - d. Landmarks and points of interest.
 - e. Private property overlays.

II. MAINTENANCE

1. Routine maintenance/clearing of trails to be performed by volunteers in addition to SSCSD.

III. FUNDING

1. Existing designated SSCSD Parks and Recreation funding.
2. Stallion Springs Foundation – volunteer maintenance support (trail building/clearing tools such as McLeods, shovels, string trimmers, pruners, etc.).
3. Greenspace developer fees.
4. Reimbursement by responsible property owners to SSCSD for all expenses required to fully restore any encroachments and/or compromised easements restricting full public use and passage, including surveying costs.
5. Establishment of fines for property owner encroachments and restrictions.
6. Self-funded trail maps.

Step 1: Choose How You Want To Contribute

You can help out with either Volunteer Hours, a Financial Donation, or both. For Volunteer Hours, each trail requires a commitment to perform at least 50 hours of volunteer work. Each trail has a different Financial Donation required, from \$1,000 up to \$3,000, depending upon the location and popularity of the trail. Heavily traveled trails get more visibility, so their adoption costs are higher.

Step 2: Pick A Trail Section

First, see what is available. The map below provides a broad overview of the area and has all of the Adopt-A-Trail sections on it. Click on a section to see what trail it is, who has adopted it, or if it is available. Use the above table to see a list of all the trail sections and their current status.

Step 3: Get In Touch With Us

Use the contact form to the right or email hello@bigbeartrails.org

This map shows the current status for all trail adoptions:

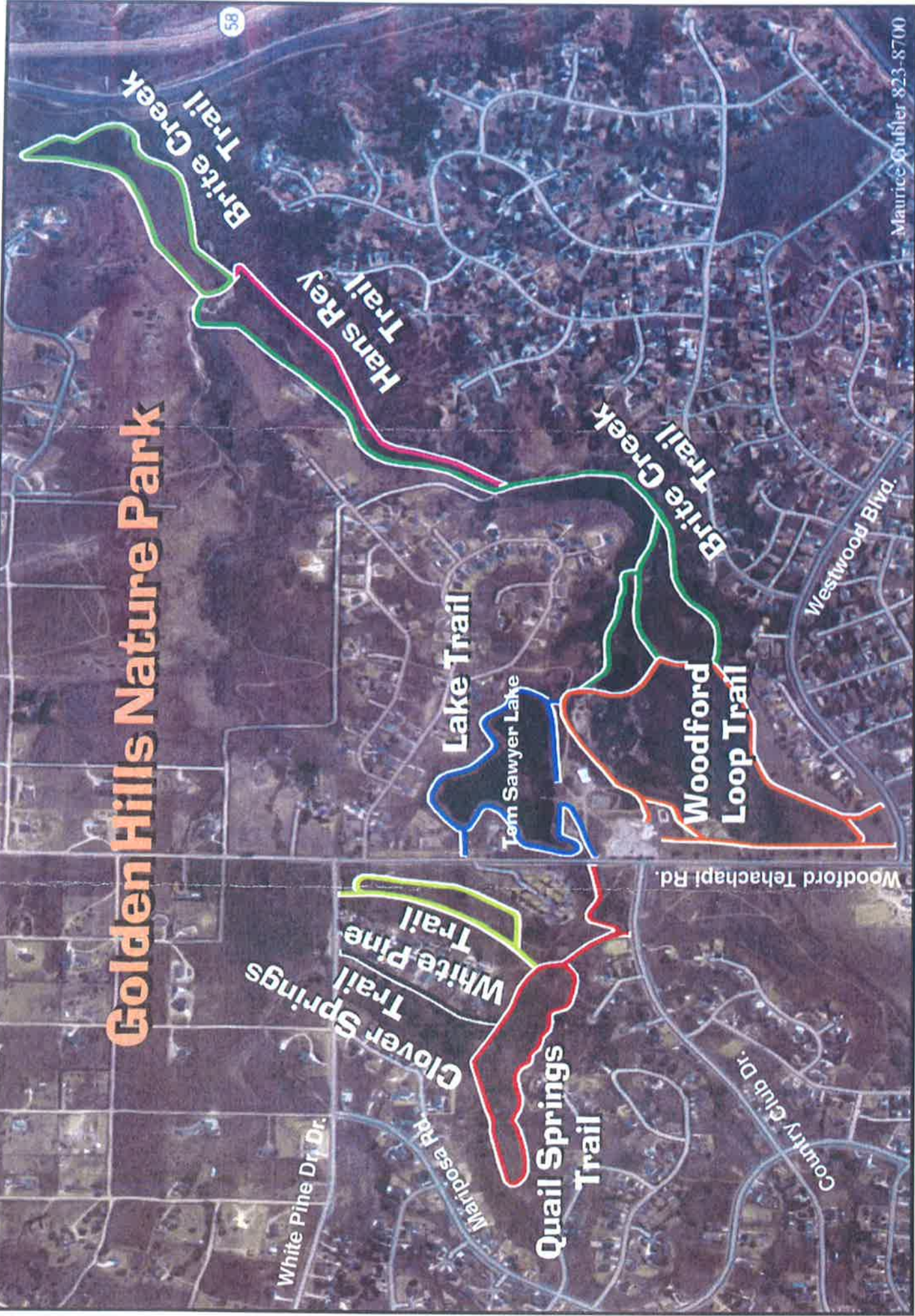
- **BLUE** sections are looking for a full adoption
- **YELLOW** sections are looking for a volunteer adoption
- **GREEN** sections are looking for a financial adopter
- **RED** sections are fully adopted

Big Bear Adopt-A-Trail Map



Interesting in Learning More?

Golden Hills Nature Park



Maurice Gubler 823-8700

Tom Sawyer Lake Trail	.75 mi	Woodford Loop Trail	1.50 mi	Quail Springs Trail	1.00 mi
Brito Creek Trail	1.70 mi	White Pine Trail	.50 mi	Hans Rey Trail	.60 mi
		Clover Springs Trail	.25 mi		





Welcome to the Golden Hills Nature Park

Visit www.ghcsd.com for
Current Park Information



PARK RULES:

1. NO MOTORIZED VEHICLES.
2. Trails for use by foot, bicycle, and horse traffic only.
3. Stay on and share designated trails!

4. Respect private property.
5. No Littering.

6. Keep pets on leash.
7. No hunting, fishing or swimming.
8. No overnight camping.
9. No woodcutting or campfires.
10. Do not remove or alter plants or wildlife.
11. No alcohol.
12. DO NOT DRINK THE WATER.
13. BE AWARE OF WILDLIFE.



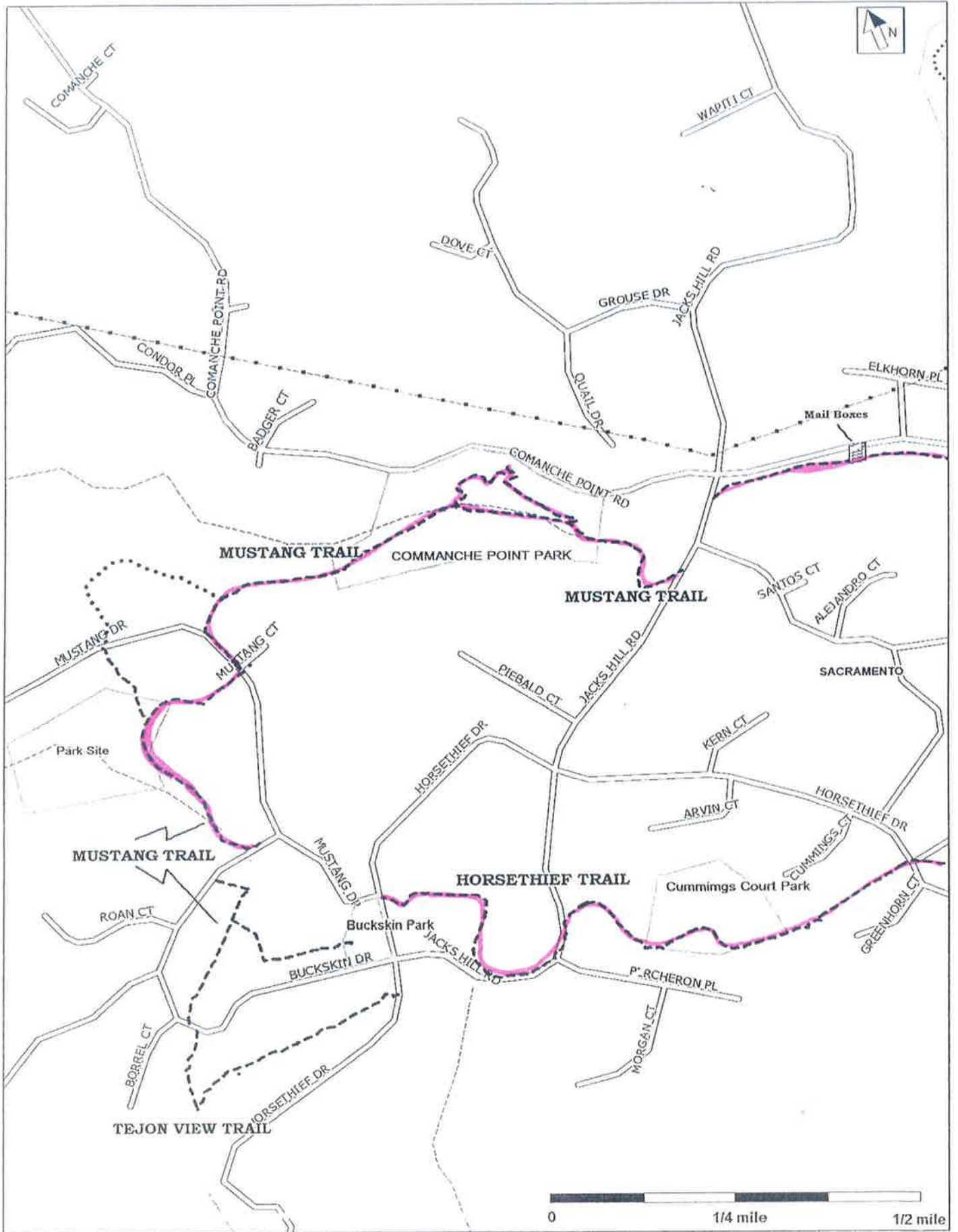
GOLDEN HILLS
COMMUNITY SERVICES DISTRICT

Trails Map

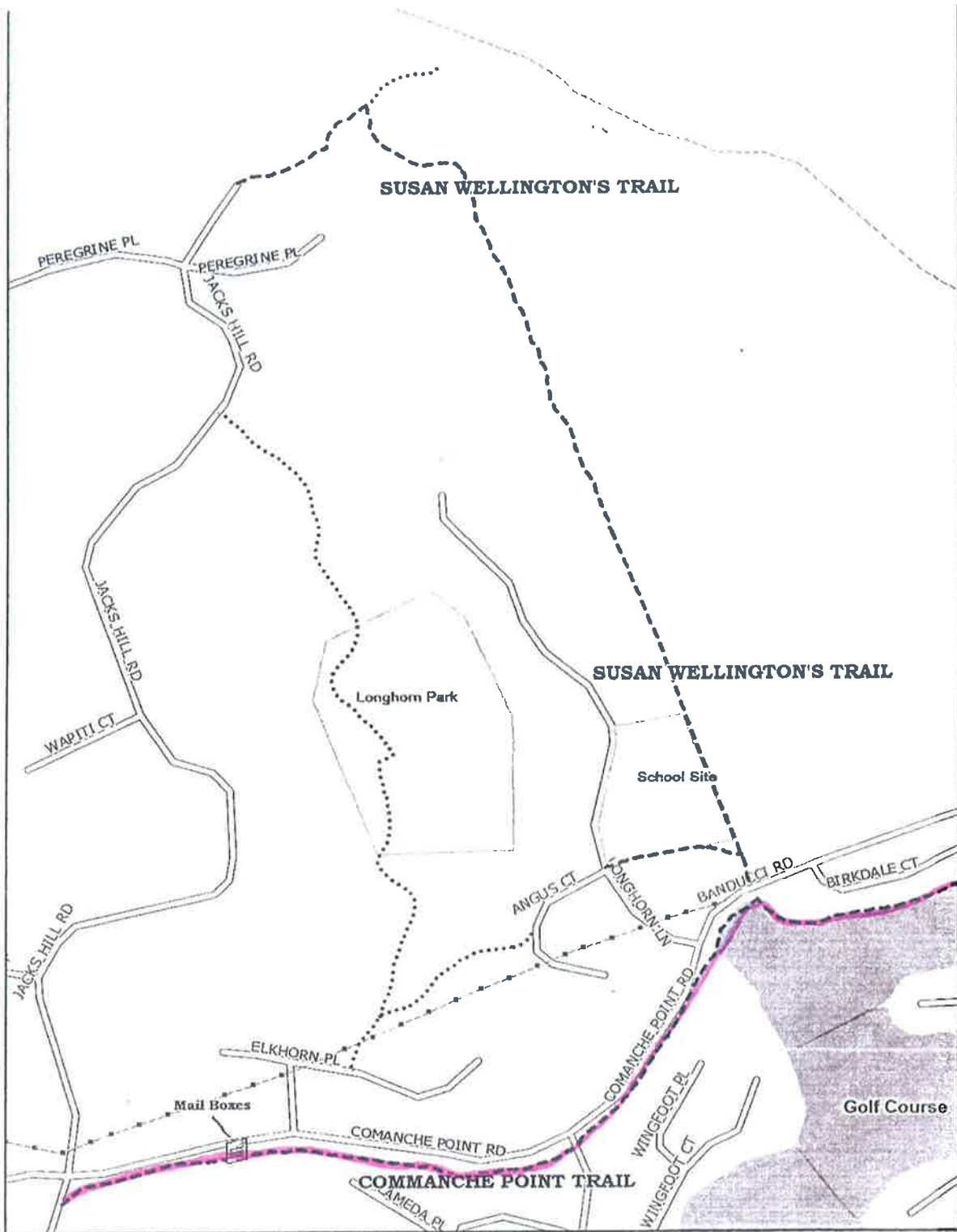


Our Mission: To be responsive to the Golden Hills Community and provide services within our authority.

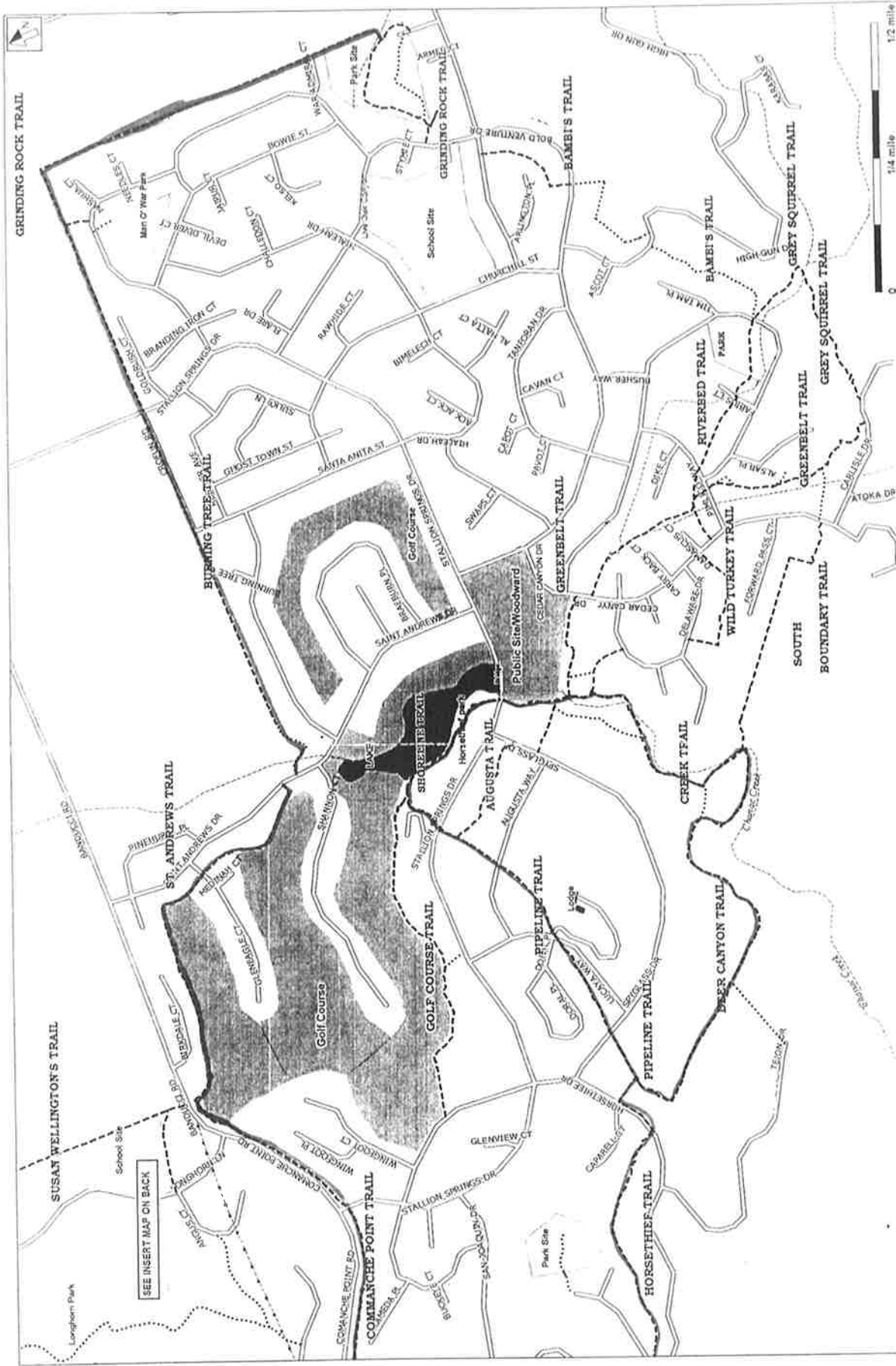




**STALLION SPRINGS TRAIL COMMITTEE
EQUESTRIAN AND HIKING TRAILS - WEST**



NORTH SECTION INSERT



Sheet Data
 © DeLorme, Toos USA#6-8
 www.delsorme.com

**STALLION SPRINGS TRAIL COMMITTEE
 EQUESTRIAN AND HIKING TRAILS - EAST**

- Primary Trail
- - - - - Unmarked Trail
- Stream Bed

SEE INSERT MAP ON BACK

MEETING WAS HELD VIA ZOOM AND IN PERSON DUE TO THE COVID-19 RESTRICTIONS

**STALLION SPRINGS COMMUNITY SERVICES DISTRICT
MINUTES
FOR THE BOARD OF DIRECTORS REGULAR MEETING**

TUESDAY, APRIL 20, 2021 @6:00 PM

MEETING WAS HELD VIA ZOOM AND IN PERSON DUE TO THE COVID-19 RESTRICTIONS

- 1) Flag Salute: Director Sasnett
- 2) Call to Order: Director Sasnett
- 3) Roll Call: Present: Directors Dewell, Leslie, Record, Sasnett and Wellman
Absent: None

Note: De, We, Re, Le and Sa are abbreviations for Directors Dewell, Wellman, Record, Leslie and Sasnett respectively. For example: De; We denotes Director Dewell made the motion and Director Wellman seconded it. Each item relates to the agenda item by the same number. Immediately following each item of these minutes is a description, printed in capital letters of the action taken on that item by the Board of Directors.

- 4) RESERVED FOR PRESIDENT'S COMMENTS AND ADDENDUM. None
- 5) PUBLIC PRESENTATIONS. None. Police Report was given at this time to accommodate the Police Officers present. (See agenda item 11).
- 6) BOARD MEMBER ITEMS. Director Leslie suggested that the District investigate the possibility of requiring developer fees for the community that would be held in a general fund with the purpose of supporting current and future infrastructure in Stallion Springs. There was also a discussion in regard to restoring the equestrian trails in the community that are in need of repair. The Board agreed to make an agenda item for the May Board meeting for further discussion regarding the needs of the community, the funding, safety and maintenance of the trails.
- 7) BOARD APPROVAL OF THE ABANDONMENT AND PURCHASE OF A PORTION OF THE EQUESTRIAN EASEMENT FOR LOT 3445-OO-33. The General Manager reviewed the issue with the Board and explained the proposed solution. There was a discussion by the Board. The current owner and the builder were not present for the discussion. The general Manager had some suggestions to prevent this from happening in the future. Sa- "I make a motion for the board approval of the abandonment and purchase of a portion of the equestrian easement for Lot 3445-OO-32 with the measurements 2 x 183.44-foot stretch of land to be sold at a cost of \$590.67 with the provision putting an additional policy discussion on the May Agenda." Sa;Re. 4 Ayes. 1 Sustained. MOTION APPROVED.
- 8) APPROVAL OF THE MARCH 16, 2021 REGULAR BOARD MEETING MINUTES. We-"I make a motion we approve the March 16, 2021 Regular Board Meeting minutes." We;Le. All ayes. MOTION APPROVED.

- 9) APPROVAL OF THE CHECKS FOR MARCH 2021 AND THE CALPERS RETIREMENT PAYMENTS. We-"I make a motion for the approval of the checks for March 2021 and the CalPERS Retirement payments." We;Re. All ayes. MOTION APPROVED.
- 10) FINANCIAL REPORTS- Chair Sasnett- "RECEIVED AND FILED."
- 11) POLICE REPORT- Chief Crowell introduced a new officer, Josue Ramirez. He also informed the board that a formal police report could not be presented, but next month a full report in more detail will be available. He gave a brief verbal report of recent issues in the community and a new helmet safety program for kids. There was discussion of putting cameras at the entrances of Stallion Springs and the General Manager noted that it is being looked into.
- 12) GENERAL MANAGER'S REPORT- The General Manager gave an overview of the report. Chair Sasnett - "Manager's report RECEIVED AND FILED."
- 13) MOTION TO ADJOURN. Director Sasnett- "I will make a motion that we adjourn."

Signed:

Attest:

Teresa Sasnett, President
Board of Directors

Vanessa Stevens, Secretary
Board of Directors

Stallion Springs Community Services District
Check Detail
CALPERS - APR 2021

11:27 AM
05/04/21

Type	Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
Check	PERS 21-07	04/05/2021	CALPERS-ADP	PERS-ADP #21-07	1150 - Cash-Bank of the West			-6,293.07
				PERS-ADP #21-07	5149 - CalPers Retirement (CSD)	-925.72	01-Admin	925.72
				PERS-ADP #21-07	5149 - CalPers Retirement (CSD)	-153.65	02-Parks & Rec	153.65
				PERS-ADP #21-07	5149 - CalPers Retirement (CSD)	-1,024.95	03-Public Safety	1,024.95
				PERS-ADP #21-07	5149 - CalPers Retirement (CSD)	-817.16	05-Water	817.16
				PERS-ADP #21-07	5149 - CalPers Retirement (CSD)	-195.22	06-Sewer	195.22
				PERS-ADP #21-07	5150 - CalPers Retirement (Employees)	-3,176.37	01-Admin	3,176.37
TOTAL						-6,293.07		6,293.07
Check	PERS 21-08	04/14/2021	CALPERS-ADP	PERS-ADP #21-08	1150 - Cash-Bank of the West			-6,293.07
				PERS-ADP #21-08	5149 - CalPers Retirement (CSD)	-925.72	01-Admin	925.72
				PERS-ADP #21-08	5149 - CalPers Retirement (CSD)	-153.65	02-Parks & Rec	153.65
				PERS-ADP #21-08	5149 - CalPers Retirement (CSD)	-1,024.95	03-Public Safety	1,024.95
				PERS-ADP #21-08	5149 - CalPers Retirement (CSD)	-817.16	05-Water	817.16
				PERS-ADP #21-08	5149 - CalPers Retirement (CSD)	-195.22	06-Sewer	195.22
				PERS-ADP #21-08	5150 - CalPers Retirement (Employees)	-3,176.37	01-Admin	3,176.37
TOTAL						-6,293.07		6,293.07

Stallion Springs Community Services District Payables Detail Report by Month

April 2021

Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
ALL THAT LETTERING SIGN CO								
Bill	04/01/2021	ALL THAT LETTERING SIGN CO		2000 - Accounts Payables			450.00	450.00
Bill	04/01/2021	ALL THAT LETTERING SIGN CO	GRAPHICS FOR NEW PATROL VEHICLE #17	5415 - R & S Vehicles	03-Public Safety	450.00		0.00
Total ALL THAT LETTERING SIGN CO						450.00	450.00	0.00
AMERICAN BUSINESS MACHINES-INC.								
Bill	04/02/2021	AMERICAN BUSINESS MACHINES-INC.		2000 - Accounts Payables			8.00	8.00
Bill	04/02/2021	AMERICAN BUSINESS MACHINES-INC.	CYAN TONER FOR COPIER	5227 - Office Supplies	01-Admin	8.00		0.00
Total AMERICAN BUSINESS MACHINES-INC.						8.00	8.00	0.00
ANNOUNCE SOLUTIONS								
Bill	04/22/2021	ANNOUNCE SOLUTIONS		2000 - Accounts Payables			525.00	-525.00
Bill	04/22/2021	ANNOUNCE SOLUTIONS	MONTHLY MAINTENANCE	5673 - Misc. Contract Services	01-Admin	525.00		0.00
Total ANNOUNCE SOLUTIONS						525.00	525.00	0.00
ARGO CHEMICAL-INC.								
Bill	04/15/2021	ARGO CHEMICAL-INC.		2000 - Accounts Payables			1,222.28	1,222.28
Bill	04/15/2021	ARGO CHEMICAL-INC.	HYPOCHLORITE SOLUTION 12.5% /SODIUM BISULFITE - W...	5523 - Chemicals	06-Sewer	1,222.28		0.00
Total ARGO CHEMICAL-INC						1,222.28	1,222.28	0.00
AT&T MOBILITY								
Bill	04/15/2021	AT&T MOBILITY		2000 - Accounts Payables			70.77	-70.77
Bill	04/15/2021	AT&T MOBILITY	TABLET - SCADA	5319 - Telephone	05-Water	70.77		0.00
Total AT&T MOBILITY						70.77	70.77	0.00
AUTO ZONE								
Bill	04/07/2021	AUTO ZONE		2000 - Accounts Payables			259.24	-259.24
Bill	04/07/2021	AUTO ZONE	90 PC TOOL SET	5533 - Tools & Equipment	05-Water	84.00		175.24
Bill	04/07/2021	AUTO ZONE	VEHICLE #11 - DLG-78 SPRAY RIG BATTERY & CORE CHR	5415 - R & S Vehicles	02-Parks & Rec	175.10		0.00
Total AUTO ZONE						259.24	259.24	0.00
BC LABORATORIES-INC.								
Bill	04/01/2021	BC LABORATORIES-INC.		2000 - Accounts Payables			69.00	-69.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	69.00		0.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			56.00	-56.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	08-Sewer	56.00		0.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			19.00	-19.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	08-Sewer	19.00		0.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			32.00	-32.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	32.00		0.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			96.00	-96.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	96.00		0.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			220.00	-220.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	05-Water	220.00		0.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			300.00	-300.00
Bill	04/01/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	05-Water	300.00		0.00
Bill	04/02/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			300.00	-300.00
Bill	04/02/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	05-Water	300.00		0.00
Bill	04/02/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			69.00	-69.00
Bill	04/02/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	69.00		0.00
Bill	04/02/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			32.00	-32.00
Bill	04/02/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	32.00		0.00
Bill	04/06/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			19.00	-19.00
Bill	04/06/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	19.00		0.00
Bill	04/06/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			111.00	-111.00
Bill	04/06/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	111.00		0.00
Bill	04/08/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			69.00	-69.00
Bill	04/08/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	69.00		0.00
Bill	04/08/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			450.00	-450.00
Bill	04/08/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	05-Water	450.00		0.00
Bill	04/12/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			37.00	-37.00
Bill	04/12/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	37.00		0.00
Bill	04/14/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			19.00	-19.00
Bill	04/14/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	19.00		0.00
Bill	04/14/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			111.00	-111.00
Bill	04/14/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	111.00		0.00
Bill	04/19/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			44.00	-44.00
Bill	04/19/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	44.00		0.00
Bill	04/19/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			32.00	-32.00
Bill	04/19/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	32.00		0.00
Bill	04/20/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			19.00	-19.00
Bill	04/20/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	19.00		0.00
Bill	04/21/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			175.00	-175.00
Bill	04/21/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	175.00		0.00
Bill	04/21/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			32.00	-32.00
Bill	04/21/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	32.00		0.00
Bill	04/21/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			19.00	-19.00
Bill	04/21/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	19.00		0.00
Bill	04/22/2021	BC LABORATORIES-INC.	LAB ANALYSIS	2000 - Accounts Payables			300.00	-300.00
Bill	04/22/2021	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	05-Water	300.00		0.00
Total BC LABORATORIES-INC.						2,025.00	2,625.00	0.00
BEST BEST & KRIEGER LLP								
Bill	04/01/2021	BEST BEST & KRIEGER LLP		2000 - Accounts Payables			652.60	-652.60
Bill	04/01/2021	BEST BEST & KRIEGER LLP	LEGAL	5615 - Legal	03-Public Safety	652.60		0.00
Bill	04/01/2021	BEST BEST & KRIEGER LLP	LEGAL	2000 - Accounts Payables			60.00	-60.00
Bill	04/01/2021	BEST BEST & KRIEGER LLP	LEGAL	5615 - Legal	01-Admin	60.00		0.00
Bill	04/01/2021	BEST BEST & KRIEGER LLP	LEGAL	2000 - Accounts Payables			1,438.00	-1,438.00
Bill	04/01/2021	BEST BEST & KRIEGER LLP	LEGAL	5615 - Legal	02-Parks & Rec	1,438.00		0.00
Total BEST BEST & KRIEGER LLP						2,150.60	2,150.60	0.00
CITY NATIONAL BANK								
Bill	04/30/2021	CITY NATIONAL BANK		2000 - Accounts Payables			182,642.01	-182,642.01
Bill	04/30/2021	CITY NATIONAL BANK	ROAD LOAN #18-001	2314 - NP CN Bank-Road Proje...	04-Roads	136,049.15		-46,592.86
Bill	04/30/2021	CITY NATIONAL BANK	ROAD LOAN #18-001	8029 - Interest Expense	04-Roads	46,592.86		0.00
Total CITY NATIONAL BANK						182,642.01	182,642.01	0.00

Stallion Springs Community Services District Payables Detail Report by Month

April 2021

Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
COLONIAL LIFE INSURANCE								
Bill	04/25/2021	COLONIAL LIFE INSURANCE		2000 - Accounts Payables			456.64	456.64
Bill	04/25/2021	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	01-Admin	113.02		343.62
Bill	04/25/2021	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	02-Parks & Rec	46.18		297.44
Bill	04/25/2021	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	03-Public Safety	91.12		206.34
Bill	04/25/2021	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	05-Water	101.50		104.78
Bill	04/25/2021	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	06-Sewer	44.78		0.00
Total COLONIAL LIFE INSURANCE						456.64	456.64	0.00
CONTRACTORS EQUIPMENT RENTALS-INC.								
Bill	04/01/2021	CONTRACTORS EQUIPMENT RE		2000 - Accounts Payables			625.54	625.54
Bill	04/01/2021	CONTRACTORS EQUIPMENT RE	RENTAL - MANLIFT TO CHANGE LIGHT BULBS	5655 - Rent & Lease Equipment	08-Solid Waste	625.54		0.00
Total CONTRACTORS EQUIPMENT RENTALS-INC.						625.54	625.54	0.00
EMPLOYMENT DEVELOPMENT DEPARTM								
Bill	04/01/2021	EMPLOYMENT DEVELOPMENT D		2000 - Accounts Payables			1,450.00	1,450.00
Bill	04/01/2021	EMPLOYMENT DEVELOPMENT D	EMPLOYMENT TAX	5159 - Unemployment	01-Admin	1,450.00		0.00
Total EMPLOYMENT DEVELOPMENT DEPARTM						1,450.00	1,450.00	0.00
EVERBRIDGE, INC.								
Bill	04/01/2021	EVERBRIDGE, INC.		2000 - Accounts Payables			3,100.00	3,100.00
Bill	04/01/2021	EVERBRIDGE, INC.	1 YR NIXLE ENGAGE/ADDITIONAL SYSTEM(PD)	5235 - Dues & Subscriptions	01-Admin	1,550.00		1,550.00
Bill	04/01/2021	EVERBRIDGE, INC.	1 YR NIXLE ENGAGE/ADDITIONAL SYSTEM(PD)	5235 - Dues & Subscriptions	03-Public Safety	1,550.00		0.00
Total EVERBRIDGE, INC.						3,100.00	3,100.00	0.00
GARZA, JASON								
Bill	04/30/2021	GARZA, JASON		2000 - Accounts Payables			1,750.00	1,750.00
Bill	04/30/2021	GARZA, JASON	MONITORING WASTE SITE	5673 - Misc. Contract Services	08-Solid Waste	1,250.00		500.00
Bill	04/30/2021	GARZA, JASON	ONSITE IT SERVICES	5673 - Misc. Contract Services	01-Admin	500.00		0.00
Total GARZA, JASON						1,750.00	1,750.00	0.00
GAS COMPANY								
Bill	04/01/2021	GAS COMPANY	03077227803	2000 - Accounts Payables			14.30	14.30
Bill	04/01/2021	GAS COMPANY	NATURAL GAS	5327 - Natural Gas	02-Parks & Rec	14.30		0.00
Bill	04/01/2021	GAS COMPANY	15676656166	2000 - Accounts Payables			83.85	-83.85
Bill	04/01/2021	GAS COMPANY	NATURAL GAS	5327 - Natural Gas	01-Admin	83.85		0.00
Bill	04/01/2021	GAS COMPANY	15502617127	2000 - Accounts Payables			144.70	-144.70
Bill	04/01/2021	GAS COMPANY	NATURAL GAS	5327 - Natural Gas	05-Water	144.70		0.00
Bill	04/01/2021	GAS COMPANY	16937027700	2000 - Accounts Payables			167.88	-167.88
Bill	04/01/2021	GAS COMPANY	NATURAL GAS	5327 - Natural Gas	02-Parks & Rec	167.88		0.00
Bill	04/01/2021	GAS COMPANY	11931674714	2000 - Accounts Payables			98.84	98.84
Bill	04/01/2021	GAS COMPANY	NATURAL GAS	5327 - Natural Gas	07-Fire	98.84		0.00
Total GAS COMPANY						509.57	509.57	0.00
HOME DEPOT CREDIT SERVICES-INC.								
Bill	04/05/2021	HOME DEPOT CREDIT SERVICES		2000 - Accounts Payables			136.36	-136.36
Bill	04/05/2021	HOME DEPOT CREDIT SERVICES	PVC/ADAPTERS/COUPLERS/RISERS/SAND PAPER	5531 - Supplies & Materials	02-Parks & Rec	136.36		0.00
Bill	04/07/2021	HOME DEPOT CREDIT SERVICES		2000 - Accounts Payables			887.32	-887.32
Bill	04/07/2021	HOME DEPOT CREDIT SERVICES	SUPPLIES - FOR SPRINKLER REPAIRS AT PARKS	5531 - Supplies & Materials	02-Parks & Rec	83.00		-823.42
Bill	04/07/2021	HOME DEPOT CREDIT SERVICES	SUPPLIES - FOR CW#3 PAINTING OF PUMP HOUSE	5531 - Supplies & Materials	05-Water	823.42		0.00
Total HOME DEPOT CREDIT SERVICES-INC.						1,023.08	1,023.08	0.00
KERN COUNTY AIR POLLUTION CONT								
Bill	04/28/2021	KERN COUNTY AIR POLLUTION C		2000 - Accounts Payables			1,494.00	1,494.00
Bill	04/28/2021	KERN COUNTY AIR POLLUTION C	GENERATOR FEE AT PELLISIER ROAD - EMERG. ENGINE	5257 - Permits/Fees/Inspection	05-Water	1,494.00		0.00
Total KERN COUNTY AIR POLLUTION CONT						1,494.00	1,494.00	0.00
KERN COUNTY RECORDER'S OFFICE								
Bill	04/30/2021	KERN COUNTY RECORDER'S OF		2000 - Accounts Payables			500.00	-500.00
Bill	04/30/2021	KERN COUNTY RECORDER'S OF	25 - RELEASE OF LIENS	5257 - Permits/Fees/Inspection	02-Parks & Rec	500.00		0.00
Total KERN COUNTY RECORDER'S OFFICE						500.00	500.00	0.00
MCCROMETER, INC.								
Bill	04/12/2021	MCCROMETER, INC.		2000 - Accounts Payables			536.82	-536.82
Bill	04/12/2021	MCCROMETER, INC.	CALIBRATE & REPLACE BEARING ON DISHCARGE METER	5673 - Misc. Contract Services	06-Sewer	536.82		0.00
Total MCCROMETER, INC.						536.82	536.82	0.00
PETTY CASH								
Bill	04/30/2021	PETTY CASH		2000 - Accounts Payables			32.72	-32.72
Bill	04/30/2021	PETTY CASH	SPRAYING TOOL (BATTERY) WEED ABATEMENT	5531 - Supplies & Materials	04-Roads	2.55		-30.17
Bill	04/30/2021	PETTY CASH	SUPPLIES - MAY CRAFT NIGHT	5709 - Programs & Event Expen	02-Parks & Rec	30.17		0.00
Total PETTY CASH						32.72	32.72	0.00
PITNEY BOWES								
Bill	04/11/2021	PITNEY BOWES		2000 - Accounts Payables			139.09	-139.09
Bill	04/11/2021	PITNEY BOWES	POSTAGE METER RENTAL	5651 - Postage Meter Lease	01-Admin	139.09		0.00
Total PITNEY BOWES						139.09	139.09	0.00
R&B COMPANY								
Bill	04/06/2021	R&B COMPANY		2000 - Accounts Payables			1,524.73	-1,524.73
Bill	04/06/2021	R&B COMPANY	SUPPLIES - STOCK FOR INSTALLION OF WATER METERS	5531 - Supplies & Materials	05-Water	1,524.73		0.00
Bill	04/06/2021	R&B COMPANY		2000 - Accounts Payables			494.42	-494.42
Bill	04/06/2021	R&B COMPANY	20 - 3/4"X1" BULLHEAD TEES	5531 - Supplies & Materials	05-Water	494.42		0.00
Bill	04/15/2021	R&B COMPANY		2000 - Accounts Payables			93.85	-93.85
Bill	04/15/2021	R&B COMPANY	20 - 1 X 1 1/4 BUSHINGS	5531 - Supplies & Materials	05-Water	93.85		0.00
Bill	04/15/2021	R&B COMPANY		2000 - Accounts Payables			491.26	-491.26
Bill	04/15/2021	R&B COMPANY	9 - 3/4" ANGLE STOPS	5531 - Supplies & Materials	05-Water	491.26		0.00
Bill	04/26/2021	R&B COMPANY		2000 - Accounts Payables			4,209.56	-4,209.56
Bill	04/26/2021	R&B COMPANY	FIRE HYDRANT - REPLACEMENT ON COMANCHE RD	5531 - Supplies & Materials	05-Water	4,209.56		0.00
Bill	04/30/2021	R&B COMPANY		2000 - Accounts Payables			710.81	-710.81
Bill	04/30/2021	R&B COMPANY	5 -3/4" FEMALE INSTA-TITE & 11 - 3/4" ANGLE STOPS	5531 - Supplies & Materials	05-Water	710.81		0.00
Total R&B COMPANY						7,524.63	7,524.63	0.00
RACE COMMUNICATIONS COMPANY								
Bill	04/01/2021	RACE COMMUNICATIONS COMP		2000 - Accounts Payables			563.92	-563.92
Bill	04/01/2021	RACE COMMUNICATIONS COMP	TELEPHONE	5319 - Telephone	01-Admin	350.78		-213.14
Bill	04/01/2021	RACE COMMUNICATIONS COMP	INTERNET FOR VIDEO SURVILLIANCE/LIBRARY	5673 - Misc. Contract Services	02-Parks & Rec	78.00		-135.14
Bill	04/01/2021	RACE COMMUNICATIONS COMP	INTERNET/TV	5606 - PD GrantAB109-Service	03-Public Safety	105.00		-30.14
Bill	04/01/2021	RACE COMMUNICATIONS COMP	SCADA PHONE LINE	5319 - Telephone	05-Water	30.14		0.00
Total RACE COMMUNICATIONS COMPANY						563.92	563.92	0.00