

**Please silence electronic devices while the meeting is in progress.**

**GOLDEN HILLS COMMUNITY SERVICES DISTRICT**

**BOARD OF DIRECTORS**

**AGENDA**

**FOR THE REGULAR MEETING**

**APRIL 16, 2026**

**5:00 PM**

**21415 REEVES STREET**

This meeting is being held in accordance with the Brown Act. Individuals may address the Board on any matter listed on this Agenda. Members of the audience desiring to address the Board must approach the podium and request recognition from the Board President. Presentation by the audience is limited to three minutes per Agenda item.

Any person with a qualifying disability under the Americans with Disabilities Act of 1990 may request that the District (1) make agendas available in appropriate alternative formats, and (2) provide a disability-related modification or accommodation, including auxiliary aids or services, to participate in any public meeting of the Board of Directors. A request for modification or accommodation shall be made in person, or by telephone, facsimile or written correspondence to the General Manager at the District's office at least ten days before the public meeting for which the modification or accommodation is requested. The District will attempt to accommodate people who make requests less than seven days before the public meeting.

Staff reports and other disclosable public records related to Open Session agenda items will be made available when complete if not otherwise accompanied with this agenda at the Golden Hills Community Services District office located at 21415 Reeves Street, Tehachapi, CA during business hours, Monday through Thursday, 7:00 a.m. to 5:30 p.m.

**MISSION STATEMENT**

To be interactive and responsive to the Golden Hills community and provide those services within our authority.

**CLOSED SESSION – 5:00 P.M.**

**1. ROLL CALL:**

Directors present:

Directors absent:

Others present:

**2. CLOSED SESSION INPUT:**

This portion of the meeting is set aside for members of the public to address any matter on the closed session portion of the agenda. Individuals desiring to address the Board must state their name before giving their presentation.

**3. ADJOURN TO CLOSED SESSION:**

Chair to reference Closed Session item(s) as presented on Agenda and then Board to adjourn to Closed Session.

Motion Director \_\_\_\_\_, seconded Director \_\_\_\_\_

**A. PUBLIC EMPLOYMENT**

Government Code § 54957: General Counsel

**B. CONFERENCE WITH LABOR NEGOTIATOR**

Government. Code § 54957.6

Agency Negotiator:                      General Manager

**OPEN SESSION – 6:00 P.M.**

**4. FLAG SALUTE:**

Board and audience to recite the Pledge of Allegiance to the American Flag.

**5. REPORTING ON CLOSED SESSION:**

Report any action(s) taken during Closed Session.

**6. PUBLIC COMMENTS:**

This portion of the meeting is set aside for members of the public to address any matter not on this agenda, and over which the Board has jurisdiction. Individuals desiring to address the Board must state their name before giving their presentation.

**The Brown Act prohibits the Board from discussing items raised during the Public Comments section that have not been placed on the Agenda.** Board members may, however, respond briefly to statements made or questions posed. They may ask a question for clarification, make a referral to staff for factual information, or request staff to report back to the Board at a later meeting. Also, the Board may take action to direct the staff to place a matter of business on a future agenda.

7. KERN COUNTY SHERIFF'S OFFICE (KCSO) INFORMATIONAL / DISCUSSION ITEM:

Board to receive an informational update and participate in a question-and-answer discussion with representatives from the Kern County Sheriff's Office (KCSO), including command staff.

KCSO representatives will be present to engage directly with the Board and the public regarding current law enforcement services within the Golden Hills area. The purpose of this item is informational only and to facilitate direct dialogue between the Board, the community, and KCSO leadership.

**8. HONOR FLIGHT KERN COUNTY DONATION REQUEST:**

Board to hear from Steven Miles concerning potential donation from the GHCSO to support the Honor Flight Kern County program and nominate a veteran from the community to participate in the event. (Requested by General Manager.)

**STAFF RECOMMENDATION:** Approve a donation of \$3,000 to the Honor Flight Kern County to allow veterans from the Golden Hills community to attend this prestigious event.

Motion Director \_\_\_\_\_, seconded \_\_\_\_\_



## FREQUENTLY ASKED QUESTIONS

### FAQs

**Here are some Frequently Asked Questions (FAQ's).  
If your concerns are not addressed here, please feel free to call us at  
(661) 527-3838 (VETS).**



– **1. Who is eligible for an Honor Flight?**

A veteran is eligible who has earned an Honorable Discharge and has served any time between December 7, 1941 – May 7, 1975.

Must have served in a United States branch of the military. US National Guard service is also eligible.

Any veteran who has not been on a previous Honor Flight as an honored veteran.

DD-214 submission with application is required.

Applications and copies of DD-214 can be submitted online, or a paper application can be printed, completed and mailed to:

Honor Flight Kern County

c/o UPS Store

8200 Stockdale Highway, Suite M-10 Box 255

Bakersfield, CA 93311

– **2. Am I eligible for an Honor Flight? I did not serve in combat.**

Yes, combat and support staff, both overseas and stateside is eligible.

– **3. I served after May 7, 1975. Am I eligible to go on Honor Flight?**

Your service was after the end of the Vietnam conflict and we currently are only taking veterans on Honor Flight with Vietnam service or prior.

If you complete an application, it will remain in our database with the status of Waitlist – Service after 5/7/1975.

As memorials for more recent conflicts are constructed, that may open our flight roster as those memorials become a part of the mission.

As one of the hubs, we adhere to the rules of the National Honor Flight Organization.

– **4. Is my spouse eligible to serve as my guardian?**

Spouses and significant others are not allowed to serve as guardians.

Again, we adhere to the rules of the National Honor Flight Organization.

Instead, we encourage spouses to complete a volunteer application to help behind the scenes. We're always looking for excellent volunteers to help staff booths, etc. on behalf of Honor Flight Kern County. It's a fun way to meet others committed to getting our veterans to Washington, DC to see their memorials.

— **5. I have applied so I'm on the next flight, right?**

Not so fast!

We have an in-person interview process that begins 3 months before the flight, along with a checklist of items that we are required to complete. You'll be apprised every step of the way and be given an assigned contact person who you will be able to contact by telephone or email. Many of your questions (and ours too) will be answered during the interview process.

— **6. I'm a veteran and a school crossing guard. The school wants to sponsor my Honor Flight. I'm on the next flight, right?**

School-sponsored veterans must also meet the eligibility requirements for an Honor Flight along with participate in the interview process and submit all forms.

Fundraising covers the cost of the trip for all of the veterans, not specifically any one veteran.

Schools are but one of the many organizations that, through their donations, make it possible for us to get our veterans back to DC to see the memorials constructed in their honor.



**Online**

**Donate**



**OR**

**Mail a check payable to:**

**Honor Flight Kern County**

*c/o The UPS Store*

**8200 Stockdale Hwy, Suite M-10, Box 255**

**Bakersfield, CA 93311**

**Honor Flight Kern County is a 501(c)(3) nonprofit organization.**

**HONOR FLIGHT  
KERN COUNTY**

c/o The UPS Store

8200 Stockdale Hwy

Suite M-10, Box 255

Bakersfield, CA 93311

HFKC phone number:

**(661) 527-3838**



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**9. FINANCIAL REPORT:**

Monthly financial reports to be presented to Board and public.

**GOLDEN HILLS  
COMMUNITY SERVICES  
DISTRICT**

**MONTHLY  
FINANCIAL REPORT**

**MARCH 31, 2026**

**Monthly Budget Comparison**  
**Fund Summary**  
**Fiscal Year 2025-2026 thru March 31, 2026**  
**Budget Completion 75%**

	<b>Actuals</b>	<b>Adopted Budget</b>	<b>% of Budget Completion</b>
<b>Revenues</b>			
Property Taxes and Assessments	342,617	539,050	64%
Permits and Fees	71,044	118,000	60%
Rent and Leases	106,767	143,500	74%
Charges for Services	2,594,068	3,618,782	72%
Interest Income and Other Revenues	204,482	208,378	98%
<b>Total Revenues</b>	<b>3,318,978</b>	<b>4,627,710</b>	<b>72%</b>
<b>Expenses</b>			
Salaries & Benefits	1,132,071	1,569,600	72%
General & Administrative	230,117	307,340	75%
System Operations	238,359	320,100	74%
Maintenance & Supplies	87,661	160,650	55%
Utilities	159,454	276,350	58%
Insurance	63,286	83,000	76%
Outside Services	115,653	185,000	63%
<b>Total Operating Expenses</b>	<b>2,026,601</b>	<b>2,902,040</b>	<b>70%</b>
Debt Service	441,399	462,036	96%
Capital Outlay/Transfer associated with revenues	673,623	1,016,234	66%
<b>Total Capital Expenditures associated with revenues</b>	<b>1,115,022</b>	<b>1,478,270</b>	<b>75%</b>
<b>Expenses before Depreciation</b>	<b>3,141,623</b>	<b>4,380,310</b>	<b>72%</b>
<b>Net Increase (Decrease) before Depreciation</b>			
	<b>177,355</b>	<b>247,401</b>	
Capital Outlay Paid with Reserves	715,227	1,089,000	66%
Depreciation	384,903	608,137	63%
<b>Total Expenses</b>	<b>4,241,753</b>	<b>6,077,447</b>	<b>70%</b>
<b>Net Increase (Decrease) in Budget Comparison</b>	<b>(922,775)</b>	<b>(1,449,736)</b>	

**Monthly Budget Comparison**  
**Fiscal Year 2025-2026 thru March 31, 2026 (75%)**

	Actuals	Adopted Budget	% Act/Bud	Actuals	Adopted Budget	% Act/Bud
<b>Gen Fund Revenues</b>	427,088	525,150	81%			
<b>Gen Fund Expenses</b>	272,339	628,443	43%			
<b>Gen Fund Excess/(Deficit)</b>	154,749	(103,293)				
<b>Water Fund Revenues</b>	2,779,893	3,940,730	71%			
<b>Water Fund Expenses</b>	3,645,706	5,104,337	71%			
<b>Water Fund Excess/(Deficit)</b>	(865,814)	(1,163,606)				
<b>Funds Summary</b>	(711,065)	(1,266,899)				
				<b>Funds Summary</b>	(211,710)	(182,837)
				<b>Total Fund Summary Excluding Depreciation</b>	177,355	247,401
				<b>Total Fund Summary Including Depreciation</b>	(922,775)	(1,449,736)

Monthly Budget Comparison  
 General Fund  
 Fiscal Year 2025-2026 thru March 31, 2026  
 Budget Completion 75%

	Actuals	Adopted Budget	% of Budget Completion
<b>Revenues</b>			
Property Taxes and Assessments	246,702	393,900	63%
Permits and Fees	42,535	77,000	55%
Rent and Leases	106,767	32,500	329%
Charges for Services	-	-	
Interest Income and Other Revenues	31,083	21,750	143%
<b>Total Revenues</b>	<u>427,088</u>	<u>525,150</u>	<u>81%</u>
<b>Expenses</b>			
Salaries & Benefits	160,224	190,796	84%
General & Administrative	24,835	28,134	88%
System Operations	346	1,200	29%
Maintenance & Supplies	16,849	57,600	29%
Utilities (Edison is behind a month)	6,346	10,910	58%
Insurance	6,329	8,300	76%
Outside Services	7,404	34,750	21%
<b>Total Operating Expenses</b>	<u>222,334</u>	<u>331,690</u>	<u>67%</u>
Debt Service	-	-	0%
Capital Outlay/Transfers	17,796	255,000	7%
<b>Total Capital Expenditures</b>	<u>17,796</u>	<u>255,000</u>	<u>7%</u>
<b>Expenses before Depreciation</b>	<u>240,130</u>	<u>586,690</u>	<u>41%</u>
<b>Net Increase (Decrease) before Depreciation</b>	<b>186,958</b>	<b>(61,540)</b>	
Depreciation	32,209	41,753	77%
<b>Total Expenses</b>	<u>272,339</u>	<u>628,443</u>	<u>43%</u>
<b>Net Increase (Decrease) in Budget Comparison</b>	<u>154,749</u>	<u>(103,293)</u>	

Monthly Budget Comparison  
Water Fund  
Fiscal Year 2025-2026 thru March 31, 2026  
Budget Completion 75%

	Actuals	Adopted Budget	% of Budget Completion
<b>Revenues</b>			
Property Taxes and Assessments	1,032	1,500	69%
Permits and Fees	28,509	41,000	70%
Rent and Leases	-	111,000	0%
Charges for Services (Water Sales behind a month (Accruals))	2,594,068	3,618,782	72%
Interest Income and Other Revenues	156,284	168,448	93%
<b>Total Revenues</b>	<u>2,779,893</u>	<u>3,940,730</u>	<u>71%</u>
<b>Expenses</b>			
Salaries & Benefits	971,847	1,378,804.00	70%
General & Administrative	204,732	273,706.00	75%
System Operations	238,013	318,900.00	75%
Maintenance & Supplies	70,812	103,050.00	69%
Utilities (Edison is behind a month)	153,108	265,440.00	58%
Insurance	56,957	74,700.00	76%
Outside Services (Legal/Engineering behind a month)	100,240	134,550.00	74%
<b>Total Operating Expenses</b>	<u>1,795,709</u>	<u>2,549,150.00</u>	<u>70%</u>
Debt Service	126,250	138,568.75	91%
Capital Outlay/Transfer associated with revenues	655,826	761,233.86	86%
<b>Total Capital Expenditures associated with revenues</b>	<u>782,076</u>	<u>899,802.61</u>	<u>87%</u>
<b>Expenses before Depreciation</b>	<u>2,577,785</u>	<u>3,448,952.61</u>	<u>75%</u>
<b>Net Increase (Decrease) before Depreciation</b>	<b>202,108</b>	<b>491,777.82</b>	
Capital Outlay Paid with Reserves	715,227	1,089,000.00	
Depreciation	352,694	566,384.26	62%
<b>Total Expenses</b>	<u>3,645,706</u>	<u>5,104,336.87</u>	<u>71%</u>
<b>Net Increase (Decrease) in Budget Comparison</b>	<u>(865,814)</u>	<u>(1,163,606)</u>	

Monthly Budget Comparison  
 Maintenance District 1 Fund  
 Fiscal Year 2025-2026 thru March 31, 2026  
 Budget Completion 75%

	Actuals	Adopted Budget	% of Budget Completion
<b>Revenues</b>			
Property Taxes and Assessments	87,470	136,950	64%
Permits and Fees	-	-	
Rent and Leases	-	-	
Charges for Services	-	-	
Interest Income and Other Revenues	11,243	9,880	114%
<b>Total Revenues</b>	<u>98,713</u>	<u>146,830</u>	<u>67%</u>
<b>Expenses</b>			
Salaries & Benefits	-	-	
General & Administrative	-	3,500	0%
System Operations	-	-	
Maintenance & Supplies	-	-	
Utilities	-	-	
Insurance	-	-	
Outside Services	3,503	7,900	44%
<b>Total Operating Expenses</b>	<u>3,503</u>	<u>11,400</u>	<u>31%</u>
Debt Service	105,516	118,467	89%
Capital Outlay/Transfers	-	-	
<b>Total Capital Expenditures</b>	<u>105,516</u>	<u>118,467</u>	<u>89%</u>
<b>Total Expenses</b>	<u>109,019</u>	<u>129,867</u>	<u>84%</u>
<b>Net Increase (Decrease) in Budget Comparison</b>	<u>(10,306)</u>	<u>16,963</u>	

Monthly Budget Comparison  
 Maintenance District 2 Fund  
 Fiscal Year 2025-2026 thru March 31, 2026  
 Budget Completion 75%

	Actuals	Adopted Budget	% of Budget Completion
<b>Revenues</b>			
Property Taxes and Assessments	7,412	6,700	111%
Permits and Fees	-	-	
Rent and Leases	-	-	
Charges for Services	-	-	
Interest Income and Other Revenues	5,872	8,300	71%
<b>Total Revenues</b>	<u>13,284</u>	<u>15,000</u>	<u>89%</u>
<b>Expenses</b>			
Salaries & Benefits	-	-	
General & Administrative	549	2,000	27%
System Operations	-	-	
Maintenance & Supplies	-	-	
Utilities	-	-	
Insurance	-	-	
Outside Services	4,506.67	7,800	58%
<b>Total Operating Expenses</b>	<u>5,055.73</u>	<u>9,800</u>	<u>52%</u>
Debt Service	209,633	205,000	102%
Capital Outlay/Transfers	-	-	
<b>Total Capital Expenditures</b>	<u>209,633</u>	<u>205,000</u>	<u>102%</u>
<b>Total Expenses</b>	<u>214,689</u>	<u>214,800</u>	
<b>Net Increase (Decrease) in Budget Comparison</b>	<u>(201,405)</u>	<u>(199,800)</u>	

GOLDEN HILLS COMMUNITY SERVICE DISTRICT  
MONTHLY FUND AND CASH ACCOUNTS  
STATEMENT ACTIVITY SUMMARY  
March 31, 2026

	2/28/2026										3/31/2026
	ENDING										ENDING
	BALANCES										BALANCES
8367 GHCSD GENERAL FUND	10,818.40										15,226.86
8381 GHCSD OPERATIONS FUND	19.93		4,476.64		(68.18)						19.93
8395 GHCSD STANDBY	3,227.30	868.42									4,095.72
8410 GHCSD WATER BANKING REIMB	0.39										0.39
8422 GHCSD MD1 TAX ASSMT 3366	531.26	220.13		(3.30)							748.09
8435 GHCSD MD2 TAX ASSMT 3365	180.64	74.56		(1.15)							254.05
8448 GHCSD SANITATION	1.63										1.63
8462 GHCSD ON-SITE SEPTIC	-										-
8475 GHCSD CAPACITY	20.37										20.37
8488 GHCSD DRAINAGE	2.27										2.27
8501 GHCSD DISTRICT LANDS	-										-
8519 GHCSD GENERAL RESERVE	0.64										0.64
8532 GHCSD MD2 BOND ASSMT 3365	102.17	53.61									155.78
8545 GHCSD DELINQUENT ACCOUNTS	666.08	10.07									676.15
8559 GHCSD MD1 BOND ASSMT 3366	6,394.72	1,324.62									7,719.34
8573 GHCSD DISTRICT FACILITIES	6,280.32	3,095.82							12,993.75	1,653.75	24,023.64
8587 GHCSD OPERATIONS RESERVE	11.04										11.04
VSCU TRUST DEPOSITS	280,659.52	4,550.00		(700.00)							284,509.52
VSCU MANUAL DISBURSEMENTS FUND	140,910.72			(425,063.04)				105,000.00		255,945.80	76,793.48
VSCU KC TREASURER	166,009.94	297,556.95		(4,562.32)				(105,000.00)		(255,945.80)	98,058.77
VSCU SAVINGS/MEMBERSHIP FUND	5.00										5.00
US BANK - INVESTMENT FUND	3,755,713.57	20,060.63		(125.00)							3,750,465.89
CAMP- INVESTMENT FUND	1,876,378.46	6,048.12						(31,292.31)		6,109.00	1,882,426.58
US BANK - ROAD BOND MD1 REDEMPTION 1155	23,396.30	63.22									5,065.44
US BANK - ROAD BOND MD1 RESERVE 1156	123,503.42	337.68						4,933.42		(22,564.04)	118,907.68
US BANK - ROAD BOND MD1 PREPAY 1159	17.82	0.05						(4,933.42)			17.87
<b>TOTAL</b>	<b>\$ 6,394,851.91</b>	<b>\$ 338,740.52</b>	<b>\$ (430,522.99)</b>	<b>\$ -</b>	<b>\$ (19,062.02)</b>	<b>\$ (14,801.29)</b>	<b>\$ (19,062.02)</b>	<b>\$ -</b>	<b>\$ (14,801.29)</b>	<b>\$ (14,801.29)</b>	<b>\$ 6,269,206.13</b>

GOLDEN HILLS COMMUNITY SERVICE DISTRICT  
MONTHLY FUND AND CASH ACCOUNTS  
STATEMENT SUMMARY  
March 31, 2026

	3/31/2026	Water	Reserves	Solid Waste	Land Maint	Maintenance Dist 1	Maintenance Dist 2
	<b>ENDING</b>						
	<b>BALANCES</b>						
8367 GHCSO GENERAL FUND	15,226.86				15,226.86		
8381 GHCSO OPERATIONS FUND	19.93	19.93					
8395 GHCSO STANDBY	4,095.72	4,095.72					
8410 GHCSO WATER BANKING REIMB	0.39	0.39					
8422 GHCSO MD1 TAX ASSMT 3366	748.09					748.09	
8435 GHCSO MD2 TAX ASSMT 3365	254.05						254.05
8448 GHCSO SANITATION	1.63			1.63			
8462 GHCSO ON-SITE SEPTIC	-						
8475 GHCSO CAPACITY	20.37	20.37					
8488 GHCSO DRAINAGE	2.27				2.27		
8501 GHCSO DISTRICT LANDS	-						
8519 GHCSO GENERAL RESERVE	0.64						
8532 GHCSO MD2 BOND ASSMT 3365	155.78				0.64		
8545 GHCSO DELINQUENT ACCOUNTS	676.15	676.15					155.78
8559 GHCSO MD1 BOND ASSMT 3366	7,719.34					7,719.34	
8573 GHCSO DISTRICT FACILITIES	24,023.64	24,023.64					
8587 GHCSO OPERATIONS RESERVE	11.04		11.04				
VSCU TRUST DEPOSITS	284,509.52	284,509.52					
VSCU MANUAL DISBURSEMENTS FUND	76,793.48	76,793.48					
VSCU KC TREASURER	98,058.77	98,058.77					
VSCU SAVINGS/MEMBERSHIP FUND	5.00	5.00					
US BANK - INVESTMENT FUND	3,750,465.89	3,750,465.89					
CAMP- INVESTMENT FUND	1,882,426.58	817,705.83			711,899.96	258,827.55	93,993.24
US BANK - ROAD BOND MD1 REDEMPTION 1155	5,065.44					5,065.44	
US BANK - ROAD BOND MD1 RESERVE 1156	118,907.68					118,907.68	
US BANK - ROAD BOND MD1 PREPAY 1159	17.87					17.87	
<b>TOTAL</b>	<b>6,269,206.13</b>	<b>5,056,374.69</b>	<b>11.04</b>	<b>1.63</b>	<b>727,129.73</b>	<b>391,285.97</b>	<b>94,403.07</b>

**GOLDEN HILLS COMMUNITY SERVICE DISTRICT  
MONTHLY FUND AND CASH ACCOUNTS  
STATEMENT ACTIVITY SUMMARY  
March 31, 2026**

	2/28/2026									3/31/2026
	ENDING									ENDING
	BALANCES		INCOME	EXPENSE		KCT DAILY	ACCOUNT	ACCOUNT		BALANCES
						ACTIVITY	TRNSFR	TRNSFR		
8367 GHCSD GENERAL FUND	802,454.23	4,408.46			7,420.00		(158,137.71)			656,144.98
8381 GHCSD OPERATIONS FUND	193,031.20				128,355.97		227,622.75			367,127.08
8395 GHCSD STANDBY	73,692.84	868.42		(181,882.84)						74,561.26
8410 GHCSD WATER BANKING REIMB	164,374.27				3,910.83					55,785.10
8422 GHCSD MD1 TAX ASSMT 3366	112,720.49	216.83		(112,500.00)						111,159.49
8435 GHCSD MD2 TAX ASSMT 3365	26,140.03	73.41		(1,777.83)						25,433.94
8448 GHCSD SANITATION	161,556.99			(779.50)						161,556.99
8462 GHCSD ON-SITE SEPTIC	149.23									149.23
8475 GHCSD CAPACITY	1,961,459.64			(555.20)	31,920.00					1,992,824.44
8488 GHCSD DRAINAGE	63,887.67									63,887.67
8501 GHCSD DISTRICT LANDS	181.61									181.61
8519 GHCSD GENERAL RESERVE	59,397.82									59,397.82
8532 GHCSD MD2 BOND ASSMT 3365	59,709.47	53.61			549.06					60,312.14
8545 GHCSD DELINQUENT ACCOUNTS	49,788.20	10.07								49,798.27
8559 GHCSD MD1 BOND ASSMT 3366	139,529.66	1,324.62								140,854.28
8573 GHCSD DISTRICT FACILITIES	780,179.39	17,743.32		(22,931.25)	5,937.85		(69,485.04)			711,444.27
8587 GHCSD OPERATIONS RESERVE	902,658.57				14,463.24					917,121.81
	<b>5,550,911.31</b>	<b>24,698.74</b>		<b>(320,426.62)</b>	<b>192,556.95</b>					<b>5,447,740.38</b>

**GOLDEN HILLS CSD  
MDF & CREDIT CARD ACTIVITY  
MARCH 31, 2026**

**GOLDEN HILLS MANUAL DISBURSEMENT FUND (MDF) – VALLEY STRONG**

**Credit Card Charges**

**Total Credit Card Charges** **4,672.61**

**Manual Disbursements**

**Total Manual Disbursements** **1,794.96**

**TOTAL CREDIT CARD & MANUAL DISBURSEMENTS–MDF FUND** **6,467.57**

**AUTHORIZED SIGNATURES:**

\_\_\_\_\_  
DAVID BENHAM, BOARD MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
JOHN BUCKLEY, BOARD MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
MATT GUGGEMOS, BOARD MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
JOE KING, BOARD MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SCOTT WYATT, BOARD MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
GENERAL MANAGER

\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
FINANCIAL VERIFICATION BY

4/6/26  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATA VERIFICATION BY

\_\_\_\_\_  
DATE

\_\_\_\_\_  
RESOLUTION PREPARED BY

\_\_\_\_\_  
DATE

**GOLDEN HILLS MANUAL DISBURSEMENT FUND (MDF) – VALLEY STRONG**

**Credit Card Charges**

Costco	Office Supplies	166.33
DMV	Pull Program	9.00
DMV	Pull Program	0.18
DMV	Pull Program	11.00
DMV	Pull Program	0.22
MSFT	Microsoft Office	29.40
MSFT	Microsoft Office	165.00
MARSMEN	Incorrect Card was used	63.87
RingCentral	Office Phones	270.28
Wal Mart	CSDA Training Lunch	18.70
Jersey Mikes	CSDA Training Lunch	141.53
Burger Spot	Lock-Off Lunch	154.94
Jersey Mikes	Lock-Off Lunch	11.65
Albertsons	Finance Snack	6.00
Jersey Mikes	Board Meal	102.65
Wal Mart	Board Meal	16.79
American Water College	Water Trainings	289.90
ACWA	ACWA Conference	999.00
Tehachapi EDC	GTEDC Membership	500.00
NAPA	Welder Supplies	227.13
Tractor Supply	Welder Supplies	51.16
Tractor Supply	Welder Supplies	69.23
Amazon	Carbon Motor Brush	13.35

Tractor Supply	Polaris Sprayer Pump	89.29
Lands End	Uniforms	57.27
Lands End	Uniforms	62.06
Lands End	Uniforms	-118.59
Linxup	Vehicle Tracking	30.41
Sim Sanitation	Porta Potties for Nature Park	254.47
SP Automatic Trap	Squirrel Traps	541.24
Fresno Pipe	Flanges and Bolts for Poor Well	439.15
<b>Total Credit Card Charges</b>		<b><u>4,672.61</u></b>

**Manual Disbursements**

Kern County Recorder	Lien Release	20.00
Announce Solutions	IT Services	750.00
Kern County Recorder	Lien Release	26.00
Davin Blain	Boot Reimbursement	248.96
Announce Solutions	IT Services	750.00
<b>Total Manual Disbursements</b>		<b><u>1,794.96</u></b>
<b>TOTAL CREDIT CARD &amp; MANUAL DISBURSEMENTS–MDF FUND</b>		<b>6,467.57</b>

**10. CONSENT CALENDAR:**

All items listed on the Consent Calendar shall be considered routine and will be enacted upon by one roll call vote. There will be no separate discussion of these items unless a member of the Board or an audience member requests specific items to be removed from the Consent Calendar for separate action.

- A. APPROVAL OF THE MINUTES FOR THE REGULAR MEETING OF THE GOLDEN HILLS CSD BOARD OF DIRECTORS HELD ON MARCH 19, 2026
- B. RESOLUTION 26-11 EXPENSES OF THE DISTRICT
- C. RESOLUTION 26-12 EXPENSES OF THE DISTRICT
- D. APPROVAL OF STAFF REPORT: RAISING THE MINIMUM CAPITALIZATION THRESHOLD

**STAFF RECOMMENDATION:** Approve Consent Calendar.

Motion Director \_\_\_\_\_, seconded Director \_\_\_\_\_

**GOLDEN HILLS COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS**

**MINUTES FOR THE SPECIAL MEETING  
MARCH 19, 2026  
5:00 PM  
21415 REEVES STREET**

The GHCS D Board of Directors duly met for a Special Meeting on March 19, 2026 at 21415 Reeves Street, Tehachapi, California.

**OPEN SESSION:** Convened at 5:01 PM

**DIRECTORS PRESENT:** David Benham, John Buckley, Joe King, Scott Wyatt

**DIRECTORS ABSENT:** Matt Guggemos

**OTHERS PRESENT:** Christopher Carlson, General Manager; Davin Blain, Water Operations Manager; Brian Barnett, Business Analyst; Joe Hughes, Legal Counsel;

**2. CLOSED SESSION INPUT:**

No Public Comment

**3. ADJOURN TO CLOSED SESSION:**

Director King referenced the items listed on the Agenda for Closed Session and advised the Board and public that these items would be discussed under Closed Session.

Motion to adjourn to Closed Session was made by Director Buckley at 5:02 PM, seconded by Director Wyatt and carried by the following vote:

**AYES:** Benham, Buckley, King, Wyatt

**NOES:** None

**ABSTAIN:** None

**ABSENT:** Guggemos

**CLOSED SESSION – CONDUCTED IN THE CONFERENCE ROOM.**

**A. PUBLIC EMPLOYMENT**

Government Code § 54957: General Counsel

Motion to adjourn from Closed Session was made by Director Benham at 5:53 PM, seconded by Director Wyatt and carried by the following vote:

AYES: Benham, Buckley, King, Wyatt

NOES: None

ABSTAIN: None

ABSENT: Guggemos

**OPEN SESSION 6:00 PM**

**4. FLAG SALUTE:**

Board and audience recited the Pledge of Allegiance to the American Flag.

**5. REPORTING ON CLOSED SESSION:**

None

**6. PUBLIC COMMENTS:**

Tom See made a public comment.

**7. DELTA CONVEYANCE PROJECT (DCP) PRESENTATION -  
INFORMATIONAL:**

Board heard the presentation regarding the Delta Conveyance Project (DCP).

**8. FINANCIAL REPORT:**

Staff presented report on the District's financial statements.

**9. CONSENT CALENDAR:**

Motion to approve the consent calendar A-D was made by Director Benham, seconded by Director Wyatt and carried by the following vote:

AYES: Benham, Buckley, King, Wyatt  
NOES: None  
ABSTAIN: None  
ABSENT: Guggemos

**10. GENERAL MANAGER'S REPORT:**

General Manager provided a report to the Board and public.

**11. REVIEW OF SPECIAL PLANNING MEETING HELD FEBRUARY 21, 2026:**

Board tabled this agenda item till the next regular meeting.

**12. COMMITTEE REPORTS:**

**A. STANDING COMMITTEES:**

- 1) Finance – Director King gave a report.
- 2) Personnel – No report given.

**B. REVIEW OF THE STANDING COMMITTEES.**

None

**C. AD HOC COMMITTEES:**

- 1) Surrounding Community – Director Benham gave a report.
- 2) Nature Park Activity Priorities – Director Buckley gave a report.
- 3) District Lands Revenue Generation – No report given.
- 4) Multi-Agency Security Collaboration – No report given

**D. REVIEW OF AD HOC COMMITTEES AND ASSIGNED OBJECTIVES.**

None

**13. NEW BUSINESS:**

Blair Bedot – to bring dirt to fill the pond on the Nature Park.

Marc Anthony – to get message sent via newsletter and facebook to people.

**14. ADJOURN MEETING:**

Motion to adjourn meeting at 8:25 PM was made by Director Benham, seconded by Director Wyatt and carried by the following vote:

AYES: Benham, Buckley, King, Wyatt

NOES: None

ABSTAIN: None

ABSENT: Guggemos

Respectfully submitted,

Approved:

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Christopher Carlson, Secretary

---

Joe King, Chair

DRAFT

**RESOLUTION NO. 26-11  
OF THE BOARD OF DIRECTORS  
GOLDEN HILLS COMMUNITY SERVICES DISTRICT**

BE IT RESOLVED that the expenses listed below have been reviewed and signed by at least one Director, and are hereby accepted as reported and executed through District's Valley Strong Credit Union Account.

**GOLDEN HILLS FUND NO. 50271 - WATER OPS REVENUE**

ACWA JPIA HBA	22826.35
David Benham	400.00
Brighthouse	428.82
John Buckley	200.00
Customized Custodial	1475.00
Dataprose Matrix	2876.39
Matt Guggemos	400.00
Hall Letter Shop	307.43
Karls Hardware	525.27
Kern County Public Works	15.47
Joe King	400.00
Klein Denatale Goldner	4584.00
Napa	165.53
Navillus Enterprises	447.16
Pitney Bowes	502.25
Provost & Pritchard	1142.80
RGS	62.80
RES 26-11	04/16/2026

RLH	370.00
SCE	300.00
The Gas Co	856.27
Streamline	1790.00
Sy Tech	2700.00
UBEO	292.09
Witts	88.44
Scott Wyatt	200.00
Zalco Labs	<u>2695.00</u>
<b>TOTAL FUND NO. 50271</b>	<b>\$46051.07</b>

**GOLDEN HILLS FUND NO. 50273 - GROUNDWATER BANKING REIMB. FEE**

Tehachapi Cement	<u>112500.00</u>
<b>TOTAL FUND NO. 50273</b>	<b>\$112500.00</b>

**GOLDEN HILLS FUND NO. 50274 – MD 1**

NBS	<u>1777.83</u>
<b>TOTAL FUND NO. 50274</b>	<b>\$1777.83</b>

**GOLDEN HILLS FUND NO. 50278 – CAPACITY**

Provost & Pritchard	<u>555.20</u>
<b>TOTAL FUND NO. 50278</b>	<b>\$555.20</b>

Passed and adopted at a regular meeting of the Board of Directors of the Golden Hills Community Services District on April 16, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I hereby certify that the foregoing is a full, true, and correct copy of the resolution duly passed and adopted at a regular meeting of the Board of Directors of the Golden Hills Community Services District on April 16, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Christopher Carlson, Board Secretary

(DISTRICT SEAL)

**RESOLUTION NO. 26-12**  
**OF THE BOARD OF DIRECTORS**  
**GOLDEN HILLS COMMUNITY SERVICES DISTRICT**

BE IT RESOLVED that the expenses listed below have been reviewed and signed by at least one Director, and are hereby accepted as reported and executed through District's Valley Strong Credit Union Account.

**GOLDEN HILLS FUND NO. 50271 - WATER OPS REVENUE**

Argo	2706.50
Badger Meter	2838.21
Cintas	657.83
Core and Main	14676.09
Dataprose	2908.00
Home Depot	770.20
Karls Hardware	305.24
Manufacturer's Edge	9662.55
Napa	493.37
Navillus Enterprises	1459.66
Optimized Investments	841.81
SCE	14376.54
T Mobile	383.35
The Tire Store	1315.00
Utility Services Co	81758.94
Western Exterm	238.48

Zalco Labs	<u>440.00</u>
<b>TOTAL FUND NO. 50271</b>	<b>\$135831.77</b>

**GOLDEN HILLS FUND NO. 50275 – MD 2**

Stradling	779.50
	<b>\$779.50</b>

**GOLDEN HILLS FUND NO. 50289 – DISTRICT FACILITIES**

City National Bank	22931.25
	<b>\$22931.25</b>

**GOLDEN HILLS CC/MDF FUND – VALLEY STRONG**

Total Credit Card Charges	4672.61
Total Manual Checks	1794.96
<b>TOTAL CC/MDF FUND</b>	<b>\$6467.57</b>

Passed and adopted at a regular meeting of the Board of Directors of the Golden Hills Community Services District on April 16, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I hereby certify that the foregoing is a full, true, and correct copy of the resolution duly passed and adopted at a regular meeting of the Board of Directors of the Golden Hills Community Services District on April 16, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Christopher Carlson, Board Secretary

(DISTRICT SEAL)

**GOLDEN HILLS COMMUNITY SERVICES DISTRICT  
STAFF REPORT  
APRIL 16, 2026**

**To:** Golden Hills CSD Board of Directors

**From:** Christopher Carlson, General Manager  
Brian Barnett, Business Analyst

**Action Item:** RAISING THE MINIMUM CAPITALIZATION THRESHOLD

**Background:**

The Minimum Capitalization Threshold is the dollar amount that determines the proper financial reporting of the asset. Asset costs that are below the threshold are expensed in the fiscal year in which the cost occurred. Asset costs that are above the threshold are capitalized and expensed over future periods to spread the cost over the useful life of the asset.

Currently the District has a Minimum Capitalization Threshold of \$5,000. Federal regulation permits a \$10,000 threshold. In consultation with the District auditors, staff is requesting to raise the Minimum Capitalization Threshold to \$10,000. This would enhance control and stewardship over the remaining District assets.

Assets that are below the \$10,000 threshold that have been fully depreciated in the District's fixed asset schedule will be written off in the current fiscal year (FY 2025-2026). Assets above the \$10,000 threshold that haven't been fully depreciated will be written off in the fiscal year that they are fully depreciated.

**Recommendation:**

Raise the Minimum Capitalization Threshold from \$5,000 to \$10,000, authorize staff to make the necessary changes in affected policies.

**Funding Source:**

No financial impact.

**11. GENERAL MANAGER'S REPORT:**

General Manager to provide a report to the Board and public.

# GENERAL MANAGER'S REPORT

## APRIL 16, 2026

### I. SERVICES

- A. 4 meter(s) were purchased in March. Total meters: 3034
- B. 5 were submitted for meter sizing, 3 for septic systems.
- C. Water consumption for Mar 2026:
  - Total consumption for Mar 2026: 71.309 ac-ft
  - Total consumption for Feb 2026: 48.375 ac-ft
  - Total consumption Mar 2025: 51.877 ac-ft
  - Total consumption CY 2025: 149.558 ac-ft
  - Total consumption CY 2026: 171.497 ac-ft
  - Ground water recharge for Mar: 0.000 ac-ft
  - Ground water recharge year to date: 0.000 ac-ft
  - Poor Well to Tom Sawyer Lake Mar: 0.000 ac-ft
  - Tom Sawyer Lake Fill for Mar: 0.000 ac-ft
  - Total Tom Sawyer Lake: 0.000 ac-ft

### II. PUMPED VS. SOLD

		TTL PUMP	TSLF	TTL CONS	WATER LOSS	
2026	JAN	63.444	0.000	51.814	18.3%	
	FEB	57.288	0.000	48.375	15.6%	
	MAR	84.583	0.000	71.309	15.7%	
	APR		0.000			
	MAY		0.000			
	JUN		0.000			
	JUL		0.000			
	AUG		0.000			
	SEP		0.000			
	OCT		0.000			
	NOV		0.000			
	DEC		0.000			
	YTD	205.314		171.497	YTD	16.47%

(1) Variances are the result of seasonal changes in tank levels and infrastructure water loss.

### III. WATER SYSTEM

Total Underground Service Alerts (USA's):	202
Service Leaks:	4
Other Water:	65
Other Maintenance:	0
Main Breaks:	0
New Meters:	4
Meter Replacements:	0
Register Replacements:	0
Meters Reinstalled:	0
Meter Profiles:	0
	275

#### A: HYDRANT FLUSHING

Hydrant inspections completed	37
Gallons flushed	5000

**B: VALVE EXERCISING** 45

**C. BLOWOFF FLUSHING** 9

#### D: CODE COMPLIANCE VIOLATIONS

Issues Reported	0
Issues Remediated	0

### IV. DISTRICT ISSUES

#### MEETINGS ATTENDED

3/04 CALRECYCLE – GHCSO Site Visit

3/16 TCCWD – Annual Water Deliveries Discussion

3/18 TVRPD – Nature Park Ad Hoc – MOU Discussions

3/19 KERN COUNTY MJHMP – Ramp Training

3/24 KERN COUNTY MJHMP – Ramp Training

3/25 TVRPD – Monthly Partners Update Meeting

3/26 GHNP – Stewardship Planning

3/26 CCCPH – HydroCorp Project Meeting

3/31 PROVOST & PRITCHARD – Monthly Check In Meeting

GOLDEN HILLS NATURE PARK

No report.

CELL TOWER

No report

PUBLIC RECORDS REQUEST

No report

TOM SAWYER LAKE

No report.

---

**DEAD ANIMAL REMOVAL — AGENCY RESPONSIBILITY CLARIFICATION**

The District periodically receives inquiries regarding the removal and disposal of deceased animals within Golden Hills. Responsibility for these situations varies depending on the type of animal and its location.

To provide clarity to the Board and the public, the following outlines general jurisdictional responsibilities and recommended points of contact.

---

**Agency Responsibilities**

**Domestic Animals (Dogs, Cats, etc.)**

Kern County Animal Services is the primary agency responsible for responding to domestic animal-related issues, including deceased animals under certain conditions.

**Wildlife (Deer, Coyotes, Birds of Prey, etc.)**

The California Department of Fish & Wildlife is responsible for protected wildlife species and related incidents.

**Roadways**

Responsibility is determined by roadway jurisdiction:

- County Roads: Kern County Animal Services / Public Works
- State Highways (SR-58, SR-178, etc.): Caltrans

## Private Property Clarification

While property owners are **ultimately** responsible for the removal and disposal of deceased animals located on private property, residents should be aware that assistance from public agencies is available but is limited and not guaranteed.

Agencies such as Kern County Animal Services or the California Department of Fish & Wildlife may respond in certain situations; however, response is typically prioritized based on:

- Public safety concerns
- Protected species status
- Regulatory requirements

In most cases, property owners will need to arrange disposal independently, either through self-removal (where appropriate) or by hiring a private contractor.

---

## Who to Call

When questions of responsibility arise, residents are encouraged to contact the appropriate agency based on the situation.

### Kern County Animal Services

*(Domestic Animals / General Animal Issues)*

(661) 868-7100  
3951 Fruitvale Avenue  
Bakersfield, CA 93308

<https://www.kerncountyanimalservices.org>

---

### California Department of Fish & Wildlife

*(Wildlife / Protected Species)*

- CDFW Central Region Office (Fresno): (559) 243-4005 — this is the regional office serving Kern County
- CDFW Regional Dispatch (for wildlife incidents/response): (951) 443-2942
- CDFW Headquarters (Sacramento), general: (916) 445-0411
- CalTIP poaching/pollution hotline: (888) 334-2258

<https://wildlife.ca.gov>

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## **Kern County Public Works**

*(Disposal / Landfill Information)*

(661) 862-5100  
2700 "M" Street, Suite 400  
Bakersfield, CA 93301

- Urgent requests line: (661) 862-8891 (Mon–Fri, 8–5)

<https://www.kernpublicworks.com>

---

## **Caltrans**

- *(State Highways – SR-58, SR-178, etc.)*  
Caltrans District 9 (Bishop): Covers "Kern/Eastern" — includes Tehachapi proper, SR-58 east of Tehachapi, SR-14, US-395
- Caltrans District 6 (Fresno): Covers western Kern, including SR-58 west of Tehachapi (toward Bakersfield)

<https://dot.ca.gov>

---

## **Disposal Considerations**

Proper disposal methods may include:

- Burial (where permitted and appropriate)
- Transport to an approved landfill facility
- Use of a licensed rendering or disposal service (for large animals)

Kern County Public Works provides guidance on acceptable disposal practices and landfill requirements.

---

## **District Role**

The Golden Hills Community Services District does **not** have a formal obligation to provide dead animal removal services, as this function falls outside the District's core service responsibilities.

However, the District has historically assisted on a limited, case-by-case basis when:

- The animal is located on District-owned property
- Access is readily available
- Staff and equipment are available

These actions are discretionary and should not be interpreted as an ongoing or guaranteed service.

---

### **Wildlife Population Concerns — Agency Responsibility**

Wildlife population management falls under the jurisdiction of the California Department of Fish & Wildlife (CDFW), which regulates wildlife populations, issues permits and establishes management policies.

Kern County agencies may respond to public safety concerns involving wildlife; however, they do not perform general population control.

The Golden Hills Community Services District does **not** have authority to manage or control wildlife populations.

Residents experiencing issues related to wildlife on private property are encouraged to contact CDFW directly for guidance, including potential deterrence measures or permit options.

---

### **Key Takeaways for the Board**

- Responsibility for dead animal removal is distributed across multiple agencies and property owners depending on the situation
  - The District's role is limited and discretionary, primarily focused on District-owned property
  - Providing clear contact information to residents helps reduce misdirected service requests
  - Staff will continue directing residents to the appropriate agency and evaluate assistance on a case-by-case basis when appropriate
- 

### **ROADS / DRAINAGE EASEMENTS & WATER METER RESPONSIBILITIES**

During the spring months, when rain events increase, temperatures rise and water use begins to trend upward, the District begins to see an increase in inquiries regarding responsibilities related to drainage easements, roadway infrastructure, and water

service line leaks. The following is intended to clarify agency roles and property owner responsibilities based on District policy and general County standards.

---

## **DRAINAGE EASEMENTS — RESPONSIBILITIES**

### **District Responsibilities**

Per District policy, the Golden Hills Community Services District is responsible for:

- Maintenance of dedicated drainage easements within District boundaries
- Removal of debris and vegetation that obstruct natural water flow
- Repair or reconstruction of drainage infrastructure when damage or erosion occurs

This work is limited strictly to designated drainage easements, not general property drainage issues.

---

### **Property Owner Responsibilities**

Property owners retain responsibility for:

- Keeping drainage easements clear of obstructions (fences, landscaping, structures)
- Ensuring no alterations impede the natural flow of water
- Avoiding encroachments into easement areas

If unauthorized encroachments occur:

- The District will notify the property owner
- The owner must remove obstructions within a defined timeframe

Failure to comply may result in:

- District removal of the obstruction
  - Cost recovery billed to the property owner
  - Potential legal action
- 

### **Important Clarification**

Drainage easements:

- Exist independent of visible infrastructure
- May not be clearly marked in the field

- Are legally defined by recorded maps and documents
- Require a **licensed surveyor** for final boundary determination
- District maps are informational — not legally definitive

**ROADS & DRAINAGE — AGENCY RESPONSIBILITY**

<b>Location Type</b>	<b>Responsible Agency</b>
County-maintained roads	Kern County Public Works
State highways	Caltrans
Private roads / driveways	Property owner
Drainage within easement	GHCSO (if dedicated easement)
Drainage outside easement	Property owner

**WATER METER & LEAK RESPONSIBILITIES**

**District Responsibility Ends At**

- The meter assembly (including meter body and upstream connection)
- Service infrastructure up to the meter outlet

As shown in the accompanied diagram, the “End of GHCSO Responsibility” occurs at the downstream side of the meter.

**Property Owner Responsibility Begins At**

- Meter coupling discharge (customer side)
- Shutoff valve
- All downstream plumbing
- Service line to the structure

**Leak Responsibility Breakdown**

<b>Leak Location</b>	<b>Responsibility</b>
Before meter (mainline or service line upstream)	GHCSO
At meter body / District fittings	GHCSO
After meter (customer side)	Property Owner
Private service line failure	Property Owner

## Key Operational Reality

If water passes through the meter, it is considered customer usage, regardless of whether it is lost due to a leak or normal consumption.

---

## Common Misunderstanding

Many residents assume:

*"If the leak is underground, the District should fix it."*

This is **not correct**. Ownership is determined by location relative to the meter, not by visibility or difficulty of access.

---

## Best Practices for Property Owners

To reduce risk and cost exposure:

- Regularly inspect meter readings for unusual usage
  - Install a customer-side shutoff valve (if not present)
  - Conduct periodic leak checks on private service lines
  - Avoid building or landscaping within drainage easements
  - Consult a surveyor before improvements near easement areas
- 

## Key Takeaways for the Board

Drainage easements operate as a shared responsibility structure:

- The District maintains functionality
- Property owners must prevent obstruction

Water system responsibility is clearly divided at the meter coupling nearest the customer's service line.

Most disputes arise from:

- Lack of awareness of easement restrictions
- Misunderstanding of leak responsibility
- Assumptions based on visibility rather than ownership

Staff will continue providing clarification and mapping assistance where possible, while advising property owners that legal boundary determinations require professional surveying.

---

## **AUTOMATIC WATER SHUTOFF DEVICES — EMERGING INSURANCE REQUIREMENT**

The District has observed an increasing trend in which homeowners' insurance providers are requiring, or strongly incentivizing, the installation of automatic water shutoff devices as a condition of coverage or renewal.

---

### **Background**

Water damage remains one of the most common and costly insurance claims, occurring more frequently than fire or theft-related losses.

In response, insurance providers are shifting toward preventative risk management, including:

- Leak detection systems
- Flow monitoring devices
- Automatic water shutoff valves

These systems are designed to detect abnormal water flow or leaks and automatically shut off the water supply to prevent damage.

---

### **What These Devices Do**

Modern systems can:

- Monitor real-time water usage patterns
- Detect abnormal flow (burst pipes, leaks, etc.)
- Send alerts to homeowners via mobile devices
- Automatically shut off water supply during major leaks
- Detect slow leaks (as small as a drip per minute)

Some insurance-backed studies indicate these systems can significantly reduce water damage claims and associated costs, which is driving broader adoption across the industry.

---

## Insurance Implications

Depending on the provider and risk profile:

- Installation may be required for new or renewed policies in certain areas
- Homeowners may receive premium discounts for installation

Failure to install may result in:

- Higher premiums
  - Coverage limitations
  - Denial of policy issuance in higher-risk cases
- 

## District Position & Clarification

The Golden Hills Community Services District:

- Does **not** require installation of automatic water shutoff devices
- Does **not** install, maintain, or monitor customer-side shutoff systems
- Has no operational control over private plumbing or leak mitigation devices

These systems are installed on the customer side of the meter and therefore fall entirely under property owner responsibility.

---

## District Resources Available to Residents

While the District does **not** provide or manage private shutoff devices, GHCSO has implemented infrastructure improvements that provide residents with enhanced visibility into their water usage.

The District has installed advanced water meter registers with cellular communication capability, allowing residents to monitor water usage in near real-time through the EyeOnWater platform

Through the EyeOnWater application or website ([www.eyeonwater.com](http://www.eyeonwater.com)), residents can:

- View water usage by year, month, week, day, and minute
- Identify unusual usage patterns that may indicate leaks
- Set custom leak alerts and usage notifications
- Compare current usage to prior periods
- Track consumption trends over time

The platform functions as a user dashboard, enabling customers to proactively manage water use and detect potential issues before they result in significant damage or cost.

---

### **Important Distinction**

EyeOnWater is a monitoring and alert tool, not an automatic shutoff system.

- It does **not** shut off water automatically
  - It requires user action to respond to alerts
  - It serves as an early warning system, not a mitigation device
- 

### **District Support**

GHCSO staff is available to assist residents with:

- Setting up EyeOnWater accounts
- Understanding usage data
- Interpreting potential leak indicators

Residents may contact the District office at (661) 822-3064 for assistance.

---

### **Key Takeaways for the Board**

Insurance industry trends are driving increased adoption of automatic shutoff devices  
These systems are a private-side improvement, not a public utility function  
The District's responsibility remains unchanged and ends at the meter.

Staff will continue to assist residents while clarifying that these devices are customer-installed risk mitigation tools, not District infrastructure.

---

Current staff at the GHCSO is as follows:

5	Water Operations
3	Maintenance
1	Fiscal
2	Administrative/Clerical
1	General Manager

**V. SAFETY**

03/17/26 – Bloodborne Pathogens

**VI. UPCOMING EVENTS**

No report.

**VII. DONATIONS**

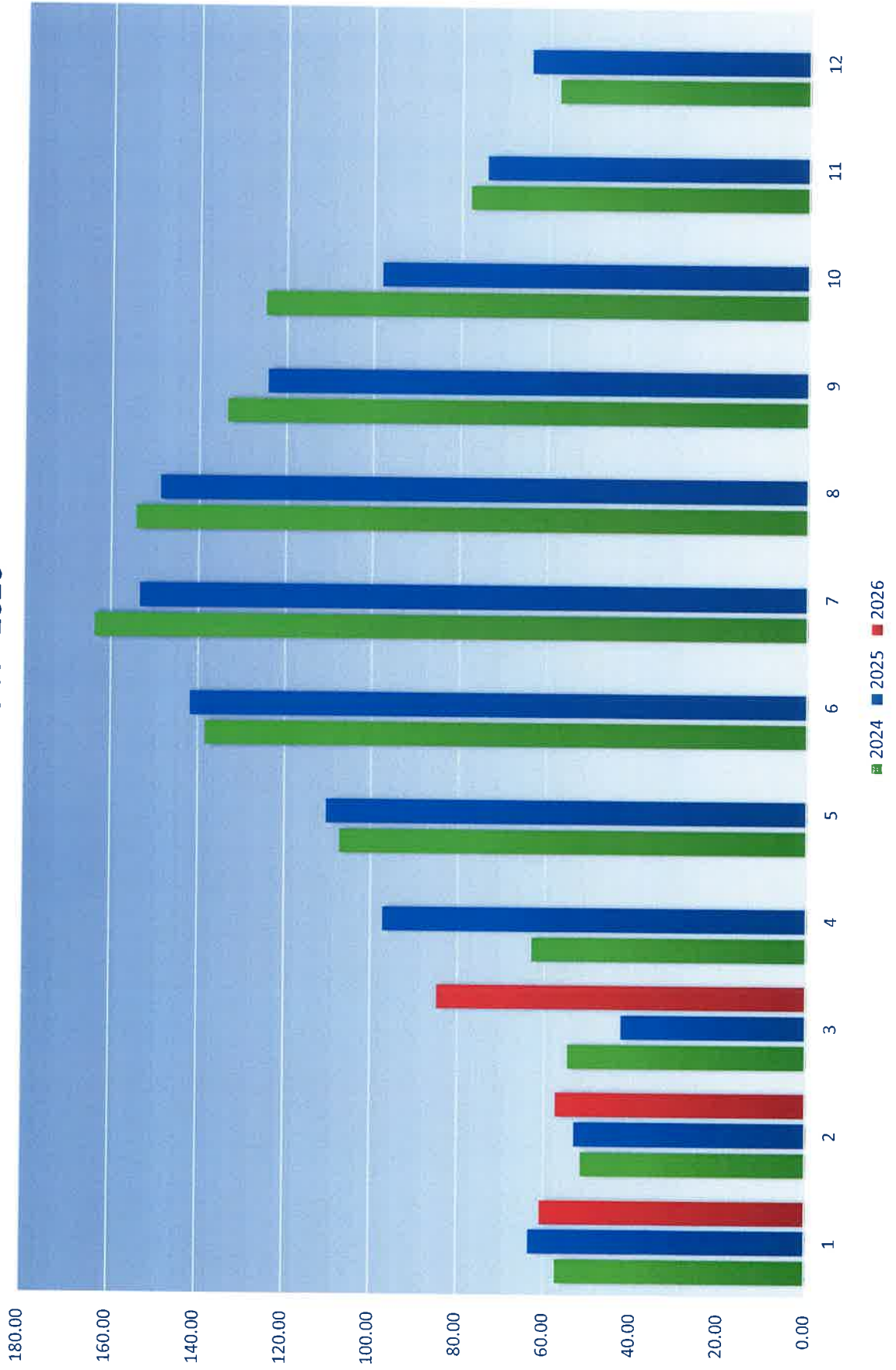
No report.

Respectively Submitted,

A handwritten signature in blue ink, appearing to read 'Christopher Carlson', with a long horizontal stroke extending to the right.

Christopher Carlson, General Manager

# GOLDEN HILLS CSD Water Production 2024 - 2026



END OF GHCS D  
RESPONSIBILITY



CELLULAR REGISTER



METER BODY

SHUTOFF VALVE



METER COUPLING



METER COUPLING

LATERAL WATER SERVICE LINE



**12. TEHACHAPI VALLEY PARKS AND RECREATION DISTRICT (TVRPD) AND GOLDEN HILLS COMMUNITY SERVICES DISTRICT (GHCSO) ANNUAL EVENT MEMORANDUM OF UNDERSTANDING (MOU):**

Board to review and consider approval of an Annual Event Memorandum of Understanding (MOU) between the Tehachapi Valley Parks and Recreation District (TVRPD) and the Golden Hills Community Services District (GHCSO).

The proposed MOU establishes a cooperative framework between the two agencies for the planning, coordination, and execution of community events held within or benefiting the Golden Hills area. This agreement reflects ongoing collaboration efforts between TVRPD and GHCSO and is designed to formalize expectations for recurring and future events.

**STAFF RECOMMENDATION:** Approve the Annual Event Memorandum of Understanding (MOU) between TVRPD and GHCSO and authorize the General Manager to execute the agreement.

Motion Director \_\_\_\_\_, seconded \_\_\_\_\_

## MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (this "MOU") is made effective this \_\_\_\_ day of \_\_\_\_\_, 2026, by and between **GOLDEN HILLS COMMUNITY SERVICES DISTRICT**, a California special district ("GHCS D") and **TEHACHAPI VALLEY RECREATION AND PARK DISTRICT**, a California special district (TVRPD"), in ~~Tehachapi~~ Tehachapi, California, upon the terms and conditions set forth below. GHCS D and TVRPD are singularly referred to as a "party" and collectively as the "parties" on a generic basis.

### Recitals

A. TVRPD and GHCS D have collaborated to host various community events for the residents of Tehachapi and surrounding communities;

B. The community events are hosted on properties owned by TVRPD and GHCS D with one party serving as the "Lead Agency" responsible for the overall planning and organization of the event and the other party serving as the "Support Agency" providing specified support services;

C. TVRPD and GHCS D desire to continue this collaborative relationship with a more clearly defined structure and rules regarding the respective obligations of the Lead Agency and the Support Agency moving forward; and

D. The parties desire to memorialize their understanding by this MOU.

NOW THEREFORE, the parties mutually agree as follows:

### Agreement

#### 1. Term of MOU

1.1. Initial Term: The initial term of this MOU shall commence on \_\_\_\_\_, 2026 and terminate on \_\_\_\_\_, 2029 (the "Initial Term").

1.2. Early Termination: Notwithstanding Section 1.1, either party may terminate this MOU for any reason by delivering written thirty (30) days' notice to the other party. Upon termination, neither Party shall have any further obligation under the terms of this MOU apart from any obligations to make payments under Section 5.2 of this MOU.

#### 2. Scheduling of Joint and Special Events.

2.1. The parties General Managers shall work together to develop an annual calendar setting for the dates upon which the joint community events (the "Annual Events") will occur.

2.2. The dates for the Annual Events shall be approved by the Board of Directors for GHCS D and TVRPD.

2.3. The annual calendar shall be approved by GHCS D and TVRPD no later than May 1st \_\_\_\_\_, \_\_\_\_\_ of each calendar year.

2.4. In the event the parties desire to host an event not included on the annual calendar (a "Special Event"), ~~the Board of Directors or the~~ General Managers for GHCS and TVRPD shall authorize in writing their approval of the Special Event at least sixty (60) days prior to the date of the Special Event.

3. Completion of Event Addendum Form.

3.1. The parties General Managers shall complete and execute the "Event Addendum" in the form attached hereto and incorporated herein as Exhibit "A" which will set forth the specific requirements for the Annual Events or Special Event.

3.2. The Event Addendum shall designate which party is the "Lead Agency" and which party is the "Support Agency" and will set forth in detail the parties' respective obligations.

4. Responsibilities of the Lead Agency and the Support Agency.

4.1. The Lead Agency shall be responsible for the overall planning and logistics of the Annual Event or Special Event and, in addition thereto, shall assume the following duties unless otherwise assumed by the Support Agency:

4.1.1. Obtain all necessary City or County permits and/or approvals;

4.1.2. Ensure that all regulations and laws that may be applicable to the Annual Event or Special Event are followed;

4.1.3. Coordinate any vendors participating in the Annual Event or Special Event;

4.1.4. Recruit and coordinate all necessary volunteers;

4.1.5. Designate individuals before and on the date of the Annual Event or Special Event who shall make all operational decisions associated with the specific event;

4.1.6. Set up and clean up for the event;

4.1.7. Restore the event site to its original condition, normal wear and tear excepted; and

4.1.8. All other tasks necessary for the Annual Event or Special Event that have not been specifically allocated to the Support Agency in writing.

4.2. The duties and responsibilities of the Support Agency shall be limited to those set forth in writing on the Event Addendum which the parties can amend or supplement in writing.

5. Financial Responsibility and Revenue Sharing.

5.1. Unless otherwise agreed to in writing, each party will bear its own administrative costs in performing its responsibilities as the Lead Agency or the Support Agency.

5.2. For events that take place on property owned by one party (the "Host Agency") which are organized by the Lead Agency, the parties, unless otherwise provided in the Event Addendum, agree that

the Host Agency shall share in the revenues generated by the Annual Event or the Special Event. The parties further agree that the following definitions shall be used to calculate the shared revenue:

5.2.1. "Gross Event Revenue" shall mean income generated by the Annual Event or the Special Event including, without limitation, participation fees, entry fees, ticket sales, sponsorship monies paid directly towards the Annual Event or Special Event, fees paid by vendors.

5.2.2. "Direct Event Costs" shall include, without limitation, all staffing costs, all rental fees associated with the event, marketing costs, registration platform fees, costs associated with security, medical, or traffic control as necessary for each event, and all supplies, materials and other operational costs associated with the Annual Event or the Special Event that are incurred by either the Host Agency or the Lead Agency.

5.2.3. "Net Event Revenue" shall be the amount remaining after the Direct Event Costs have been subtracted from the Gross Event Revenue.

5.3 Unless otherwise specified in the Event Addendum, the Lead Agency shall deliver a portion of the Net Event Revenue to the Host Agency no later than forty-five (45) days following the Annual Event or the Special Event as follows:

5.3.1. For realized Net Event Revenue up to and including \$5,000.00, Lead Agency shall pay Host Agency 15% of the Net Event Revenue;

5.3.2. For realized Net Event Revenue exceeding \$5,000.00 and less than \$10,000.00, Lead Agency shall pay Host Agency 20% of the Net Event Revenue; and

5.3.3. For realized Net Event Revenue exceeding \$10,000.00, Lead Agency shall pay Host Agency 25% of the Net Event Revenue.

5.4. The Lead Agency shall maintain records supporting the calculation of the Gross Event Revenue, the Direct Event Costs, and the Net Even Revenue in reasonable and sufficient detail and shall make such records available for inspection upon request by the Host Party. The parties shall meet and confer in good faith to resolve any questions about the revenue, costs and records.

5.5. If an event is offered to the public and does not generate Gross Event Revenue, Section 5.3 shall not apply and each party shall bear its own costs unless otherwise provided for in the Event Addendum.

6. Insurance. The Lead Agency shall procure and maintain Commercial General Liability Insurance for the Annual Event or Special Event with limits of not less than \$2,000,000 per occurrence and \$4,000,000 in the aggregate unless different limits are specified in the Event Addendum. Said coverage will meet the following criteria;

6.1. The Lead Agency shall name the Host Agency as an additional insured. In the event the Host Agency is TVRPD, the policy will designate "The Tehachapi Valley Recreation and Park District, its Agents, Officers, Directors, Employees, and Representatives" as the additional insured. In the even the Host Agency is GHCS D, the policy will designate Golden Hills Community Services District, its Agents, Officers, Directors, Employees, and Representatives" as the additional insured.

6.2. The Lead Agency's insurance policy coverage shall be primary and non-contributory to the Host Agency's general liability insurance.

6.3. The Lead Agency shall provide a waiver of subrogation in favor of the Host Agency.

6.4. Certificates of Insurance evidencing the foregoing shall be provided no later than fifteen (15) days prior to the Annual Event or the Special Event.

Each party shall maintain Worker's Compensation insurance as required by law and Automobile insurance with limits of \$1,000,000 per occurrence and an aggregate of \$2,000,000.

7. Indemnification. To the maximum extent permitted under California law, each party hereby agrees to indemnify, defend and hold harmless the other party and the other party's agents, officers, employees, volunteers and authorized representatives and all others acting for, under, or in concert with it harmless from any and all losses, liabilities, costs, expenses, charges, damages, claims, liens, and causes of action, of whatsoever kind or nature (including, but not limited to, reasonable attorneys' fees) which arise from (i) any breach or default in performance of the indemnifying party's duties, obligations, and responsibilities under this MOU and/or (b) any claim for injury, damage or liability caused, occasioned, or contributed to in whole or in part, through any act, omission, fault, or negligence of the indemnifying party or the indemnifying party's officers, agents, employees, or authorized representatives which is not caused by the sole negligence or willful misconduct of the party indemnified or held harmless. The indemnified party may participate in the defense of any claim or suit without relieving the indemnifying party of any obligations hereunder, including attorneys' fees and costs

8. Miscellaneous Provisions:

8.1 Notices. All notices, demands and other communications required to be given to a party hereunder shall be in writing, shall be emailed or personally delivered and shall be deemed to have been delivered (i) if delivered in person, upon delivery to a representative of a party or (ii) if emailed, on transmission of the email provided that a) the email was transmitted between the hours of 8:00 a.m. and 5:00 p.m., and b) a printed copy of the email transmitted was also deposited on the same business day the email was transmitted in the United States mail, postage prepaid, and addressed to the other party at the address provided in this Section or at such other address or addresses of which such party may give notice in accordance with the provisions of this Section:

**TVRPD:**

TECHACHAPI VALLEY RECREATION  
AND PARK DISTRICT

Attn: Corey Torres

Its: District Manager

\_\_\_\_\_  
Tehachapi, CA

Email Address: [c.torres@tvrpd.org](mailto:c.torres@tvrpd.org)

**GHCS D:**

GOLDEN HILLS COMMUNITY SERVICES  
DISTRICT

Attn: [Christopher Carlson](mailto:Christopher.Carlson@ghcsd.com)

\_\_\_\_\_  
Its: [General Manager](mailto:General.Manager@ghcsd.com)

\_\_\_\_\_  
Tehachapi, CA

Email Address: [gm@ghcsd.com](mailto:gm@ghcsd.com)

8.2 Further Assurances. In addition to the actions specifically provided for elsewhere in this MOU, TVRPD and GHCS D agree to execute or cause to be executed and to record or cause to be recorded such other agreements, instruments and other documents, and to take such other actions, as reasonably necessary or desirable to fully effectuate the intents and purposes of this MOU.

8.3 Relationship of the Parties. Nothing in this MOU shall operate or be construed as making GHCSO and TVPRD either partners, joint venturers, principals, joint employers, fiduciaries, agents or employees of the other. No party shall have any power to obligate or bind the other party in any manner whatsoever, except as specifically provided herein. Each party is solely responsible for payment of (1) all income, disability, withholding, and other employment taxes as well as (2) all medical benefit premiums, vacation pay, sick pay, or other fringe benefits for its own employees.

8.4 Third Party Beneficiaries. Except for the indemnification rights under this MOU in Section 6, the provisions of this MOU are solely for the benefit of the parties hereto and their respective successors and permitted assigns, and are not intended to confer upon any person, except the parties hereto and their respective successors and permitted assigns, any rights or remedies hereunder.

8.5 Assignment. This MOU shall be non-assignable and any purported assignment in violation of this MOU shall be void. This MOU shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns.

8.6 Waiver of Defaults. Waiver by any party hereto of any default by the other party hereto of any provision of this MOU shall not be construed to be a waiver by the waiving party of any subsequent or other default, nor shall it in any way affect the validity of this MOU or prejudice the rights of the other party thereafter to enforce each such provision. No failure or delay by any party hereto in exercising any right, power or privilege hereunder shall operate as a waiver thereof nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

8.7 Severability. If any provision of this MOU is determined by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby, so long as the legal substance of the transactions contemplated hereby is not affected in any manner adverse to any party hereto or thereto. Upon such determination, the parties hereto shall negotiate in good faith in an effort to agree upon a suitable and equitable provision to affect the original intent of the parties hereto.

8.8 Attorneys' Fees. In any action hereunder to interpret or enforce the provisions of this MOU, the prevailing party shall be entitled to recover its reasonable attorneys' fees in addition to any other recovery hereunder, whether incurred before or at trial or on appeal.

8.9 Governing Law. This MOU and the legal relations between the parties shall be governed by and construed in accordance with the laws of the State of California, without regard to the conflict of laws rules thereof to the extent such rules would require the application of the law of another jurisdiction. The parties also agree that this MOU is made and to be performed in Kern County, California, and therefore the only proper venue for any litigation shall be the Kern County Superior Court, Metropolitan Division.

8.10 Entire Agreement. This MOU, as well as any other agreements and documents referred to herein, constitute the entire agreement between the parties with respect to the subject matter hereof and supersede all previous agreements, negotiations, discussions, understandings, writings, commitments and conversations between the parties with respect to such subject matter.

8.11 Amendments. No provisions of this MOU shall be deemed amended, modified or supplemented by any party hereto, unless such amendment, supplement or modification is in writing and signed by the authorized representative of the party against whom it is sought to enforce such amendment, supplement or modification.

8.12 Force Majeure. Force Majeure Events: Notwithstanding anything to the contrary contained in this agreement, the parties shall be excused from their respective obligations under this MOU to the extent and whenever it shall be prevented from the performance of such obligations by any Force Majeure Event. For purposes of this agreement, a “Force Majeure Event” includes but is not limited to fires, floods, earthquakes, pandemic, epidemic, civil disturbances, acts of terrorism, regulation of any public authority, and other causes beyond their control.

8.13. Independent Counsel. The parties acknowledge that each party was advised to obtain independent counsel to inform him of the contents of this MOU, the effects of this MOU and the rights which have been acquired or waived by executing this MOU.

8.14. Counterparts; Electronic Copies. This MOU may be executed by the parties in counterpart or duplicate copies, and any signed counterparts or duplicate copy shall be equivalent to a signed original for all purposes. This MOU may be signed and signatures transmitted by electronic transmission (email), and any such emailed copy shall be equivalent to a binding signed original for all purposes.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized representatives to execute this MOU as of the date first above written.

DATED: Month ~~February~~, 2026

**TEHACHAPI VALLEY RECREATION AND PARK DISTRICT, a California special district (“TVPRD”)**

By: \_\_\_\_\_  
Corey Torres  
Its: District Manager

DATED: Month ~~February~~, 2026

**GOLDEN HILLS COMMUNITY SERVICES DISTRICT (“GHCS D”)**

By: \_\_\_\_\_  
Christopher Carlson  
Its: General Manager ~~Its:~~

Exhibit A  
EVENT ADDENDUM FORM  
(Attached)

DRAFT

# EVENT ADDENDUM

## To the GHCS D–TVRPD Event Collaboration MOU

This Event Addendum (“Addendum”) is entered into pursuant to the **Memorandum of Understanding – Event Collaboration Framework (Second Draft)** between the **Golden Hills Community Services District (GHCS D)** and the **Tehachapi Valley Recreation & Park District (TVRPD)** (the “MOU”). This Addendum authorizes and governs the specific event described below.

This Addendum is effective only for the event identified herein and does not amend the MOU except as expressly stated.

---

### 1. EVENT IDENTIFICATION

- **Event Name:**  
\_\_\_\_\_
- **Event Description:**  
\_\_\_\_\_
- **Event Type:**  Annual / Recurring  Special (Non-Recurring)
- **Event Date(s):**  
\_\_\_\_\_
- **Event Time(s):**  
\_\_\_\_\_
- **Event Location(s):**  
\_\_\_\_\_
- **Property Owner / Controlling Agency:**  GHCS D  TVRPD

---

### 2. AGENCY ROLES

- **Lead Agency:**  GHCS D  TVRPD
- **Supporting Agency:**  GHCS D  TVRPD

#### Lead Agency Responsibilities

The Lead Agency shall have primary responsibility for:

- Event planning and coordination

- Permitting and regulatory compliance
- Vendor and contractor coordination
- Volunteer recruitment, supervision, and control
- Day-of-event operational decisions

**Supporting Agency Responsibilities**

The Supporting Agency shall provide support services only as expressly identified below:

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**3. EVENT SCHEDULE AND OPERATIONS**

- **Setup Date(s) / Time(s):** \_\_\_\_\_
- **Event Date(s) / Time(s):** \_\_\_\_\_
- **Teardown Date(s) / Time(s):** \_\_\_\_\_

Operational notes or constraints:

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**4. FINANCIAL TERMS**

**A. Budget Summary**

- **Total Estimated Event Cost:**  
\$ \_\_\_\_\_

**B. Cost Allocation**

Unless otherwise stated, each Party shall bear its own internal administrative and staffing costs. Shared or reimbursable costs (if any):

---

**C. Revenue-Generating Event**

- **Participant Entry Fee / Ticket Sales:**  Yes  No
- **Vendor Fees:**  Yes  No
- **Event-Specific Sponsorships:**  Yes  No

If **No** is checked for all items above, this event is deemed a **Free Community Event**, and no facility fee or revenue share shall apply.

**D. Revenue Sharing (If Applicable)**

If this is a revenue-generating event, revenue sharing shall be calculated in accordance with Section VII of the MOU.

- **Gross Event Revenue (definition per MOU):** \$ \_\_\_\_\_
- **Direct Event Costs (itemized separately):** \$ \_\_\_\_\_
- **Net Event Revenue:** \$ \_\_\_\_\_

**Revenue Share Cap for This Event (if any):** \$ \_\_\_\_\_

Revenue reconciliation and payment shall occur within **forty-five (45) days** following completion of the event.

**5. INSURANCE AND RISK MANAGEMENT**

**A. Insurance Requirements**

Insurance requirements for this event shall be governed by **Section VIII of the MOU**, as applicable to the hosting and property-controlling agency identified above.

**B. Additional Insured Confirmation**

Required certificates and endorsements have been provided and approved.

**C. Special Insurance Conditions (if any):**

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**6. INDEMNIFICATION**

Indemnification for this event shall be governed by **Section IX of the MOU**. Nothing in this Addendum alters or expands those obligations.

---

**7. PERMITS AND COMPLIANCE**

- **Permitting Agency(ies):**  
\_\_\_\_\_
- **Responsible Party for Permits:**  Lead Agency  Other (specify)

The Lead Agency shall ensure compliance with all applicable laws, regulations, and safety requirements.

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**8. CANCELLATION AND MODIFICATION**

- **Latest Date for Voluntary Cancellation Without Additional Cost:** \_\_\_\_\_



# ANNUAL EVENT CALENDAR

## Annual Events – GHCSO & TVRPD

This Annual Event Calendar (“Calendar”) is submitted pursuant to the **GHCSO–TVRPD Memorandum of Understanding – Event Collaboration Framework** and is intended to identify **anticipated recurring events** for the calendar year listed below. Approval of this Calendar authorizes the Parties to proceed with planning for the listed events, subject to execution of an **Event Addendum** for each event.

Approval of this Calendar does **not** obligate either Party to participate in events not listed herein and does not replace the requirement for event-specific authorization.

---

### CALENDAR YEAR

Year: \_\_\_\_\_

---

### RECURRING EVENTS SCHEDULE (One Event per Entry)

#### Event #1

- **Event Name:**  
\_\_\_\_\_
  
- **Event Type:**  Free Community  Fee-Based  Fundraising
  
- **Anticipated Date(s):**  
\_\_\_\_\_
  
- **Location / Property Control:**  
\_\_\_\_\_
  
- **Lead Agency:**  GHCSO  TVRPD
  
- **Supporting Agency:**  GHCSO  TVRPD
  
- **Entry Fee Required:**  Yes  No
  
- **Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Event #2**

- **Event Name:**

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- **Event Type:**  Free Community  Fee-Based  Fundraising

- **Anticipated Date(s):**

---

- **Location / Property Control:**

---

- **Lead Agency:**  GHCSO  TVRPD

- **Supporting Agency:**  GHCSO  TVRPD

- **Entry Fee Required:**  Yes  No

- **Notes:**

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**Event #3**

- **Event Name:**

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- **Event Type:**  Free Community  Fee-Based  Fundraising

- **Anticipated Date(s):**

---

- **Location / Property Control:**

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- **Lead Agency:**  GHCSO  TVRPD

- **Supporting Agency:**  GHCSO  TVRPD

- **Entry Fee Required:**  Yes  No

- **Notes:**

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**Event #4**

- **Event Name:**

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- **Event Type:**  Free Community  Fee-Based  Fundraising

- **Anticipated Date(s):**

---

- **Location / Property Control:**

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- **Lead Agency:**  GHCSO  TVRPD

- **Supporting Agency:**  GHCSO  TVRPD

- **Entry Fee Required:**  Yes  No

- **Notes:**

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**Event #5**

- **Event Name:**

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- **Event Type:**  Free Community  Fee-Based  Fundraising

- **Anticipated Date(s):**

---

- **Location / Property Control:**

---

- **Lead Agency:**  GHCSO  TVRPD

- **Supporting Agency:**  GHCSO  TVRPD

- **Entry Fee Required:**  Yes  No

- **Notes:**

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*(Add additional event blocks as needed)*

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**EVENT ADDENDUM REQUIREMENT**

Each event listed above requires a separate **Event Addendum** executed by both Parties prior to implementation. The Event Addendum shall confirm:

- Final event date(s) and time(s)
  - Approved event budget
  - Cost allocation and revenue treatment (if any)
  - Insurance and risk management requirements
  - Operational roles and responsibilities
- 

**MODIFICATIONS TO CALENDAR**

- Events may be added, removed, or modified by **mutual written agreement** of the Parties.
  - Non-recurring or special events not listed in this Calendar require separate written approval in accordance with the MOU.
- 

**ACKNOWLEDGMENT AND APPROVAL**

Approval of this Annual Event Calendar confirms mutual intent to collaborate on the listed recurring events, subject to the terms of the MOU and execution of individual Event Addenda.

---

**Golden Hills Community Services District**

By: \_\_\_\_\_  
Name / Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Tehachapi Valley Recreation & Park District**

By: \_\_\_\_\_  
Name / Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**13. REVIEW OF SPECIAL PLANNING MEETING HELD FEBRUARY 21, 2026:**

Board to recap discussion. (Requested by General Manager.)

**Golden Hills Community Services District  
Board Workshop Notes  
February 21, 2026**

**Accomplishments**

- Solar Power
- Nature Park Maintenance Improvements
- P2 Well
- Response to water leaks
- Poor Well
- Meadowbrook Park
- Disc Golf Course
- Staff Accomplishments/Work Collaboration
- Maintenance Equipment (Toys)
- Financial Stability
- Transparency in Finances
- Transparency in communication
- Local agency cooperation: joint events in the community
- Investment policy

**Challenges**

- Ways to increase general fund
  - Impacts facilities/land improvement
  - Impacts security/public safety in parks
  - Funds park and rec staff
  - Gaining fair share of county resources

**Priority Areas with Priority Tasks**

1. General Fund
  - a. Develop relationship with Kern County Supervisor
    - i. Explore solutions to get more return on taxes paid to the county
  - b. Explore new revenue sources

c. Explore Special Assessment Tax

2. Facilities/Land Improvements

a. Implement regular, Low-cost activities in parks (#1 priority by far)

b. Honorable Mentions

i. Signage for off-road vehicles

ii. Rodent control at nature park

iii. Equipment for maintenance

iv. Landscape maintenance

v. Review & Revise Master Plan

3. Security/Law Enforcement/Public Safety

a. Engage public to influence Kern County Sheriff

b. Clarify options with Kern County Sheriff

c. Explore Mountain-wide Partnership for public safety

d. Recruit Sheriff's office to educate students in public schools

e. Explore parks resource officer from the City of Tehachapi

f. Sheriff stake-out at the park

g. Website announcements

h. Ad-Hoc Committee

4. Water Quality

**14. RESOLUTION NO. 26-13 INCREASING BASE AND CONSUMPTIVE RATES IN DIRECT CORRELATION WITH THE INCREASE IN THE CONSUMER PRICE INDEX:**

Board to review and consider for approval Resolution No. 26-13, increasing base and consumptive rates by 2.6% effective July 1, 2026, in direct correspondence with the CPI increase as indicated through comparisons of the "CPI, All Urban Consumers, All Items Index, Western Cities with populations between 50,000 and 1,500,000" (the CPI-U) as outlined in the recently adopted 2023 Water Rate Study. (Requested by General Manager.)

**STAFF RECOMMENDATION:** Approve Resolution No. 26-13, increasing the base and consumptive rates by 2.6% effective July 1, 2026.

Motion Director \_\_\_\_\_, seconded \_\_\_\_\_

**BEFORE THE BOARD OF DIRECTORS OF  
THE GOLDEN HILLS COMMUNITY SERVICES DISTRICT**

**RESOLUTION NO. 26-13**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
GOLDEN HILLS COMMUNITY SERVICES DISTRICT  
ESTABLISHING AN INCREASE TO THE BASE  
AND CONSUMPTIVE WATER RATES**

**WHEREAS**, in accordance with the authorization found in Government Code section 61100, the District provides water to the residents of the District; and,

**WHEREAS**, in accordance with the authorization found in Government Code sections 61060, 61100, and 61115, the District has previously adopted a base charge for providing commercial and residential water service in connection with a consumption-based charge for water actually used; and,

**WHEREAS**, the District previously held a Proposition 218 Majority Protest proceeding on April 20, 2023, during which time the District's customers approved a future rate increase policy; and,

**WHEREAS**, the District rates provided for herein are in accordance with the results of that election, as certified in District resolution 23-13; and

**WHEREAS**, in accordance with the Proposition 218 Majority Protest proceedings, which were certified in District Resolution 23-13, the Board increased the base rate charge by 2.6% in accordance with the Consumer Price Index (CPI) increase effective July 1, 2026.

**NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE GOLDEN HILLS COMMUNITY SERVICES DISTRICT** does hereby resolve, declare and order as follows:

1. This Resolution shall take immediate effect. Notwithstanding the foregoing, in order to provide the District's customers with 30-day notice of the rate increase on their monthly billing statement, the rates herein provided for will not be applied until after the meter read occurring on, or about, July 1, 2026.
2. Any pre-dating District Ordinance or Resolution, or part thereof, which is found to be in direct conflict herewith is to that extent superseded by this Resolution and repealed.
3. In accordance with Proposition 218 Majority Protest proceedings, which were certified in District Resolution 23-13, the Board does hereby adopt the following rates in accordance with the Consumer Price Index (CPI) increase of 2.6%:

- A. **Single Family Residence Base Water Rate.** The Base Water Rate, which is charged per water meter to those that maintain a water meter, will be increased from \$40.35 to \$41.40 per month.
- B. **Commercial Customer Base Rate.** Commercial customers include commercial, industrial, multi-family residential, institution, and Golden Highlands HOA. The Base Water Rate, which is charged per water meter to those that maintain a water meter, will be increased as follows:

Commercial Rate:	Commercial Meter Size (diameter)						
	3/4"	1"	1.5"	2"	3"	4"	6"
From Base Rate:	\$60.53	\$101.08	\$201.56	\$322.62	\$605.29	\$1,008.77	\$2,017.42
To Base Rate:	\$62.10	\$103.71	\$206.80	\$331.01	\$621.03	\$1,035.00	\$2,069.87

C. **Consumptive Water Rates.**

- 1) **Commodity Rates.** The District's consumption-based water rate for all water users will be increased from \$3.29 per 100cf to \$3.38 per 100cf, up to and including 15 CCF (one-hundred cubic feet), and from \$4.34 per 100cf to \$4.45 per CCF over 15 CCF.
- 2) **Water Banking Fee.** The District's water banking fee will be \$0.18 per 1 CCF.

**PASSED AND ADOPTED** at a regular meeting of the Board of Directors of Golden Hills Community Services District on April 16, 2026.

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Joe King, President

#### CERTIFICATION

I hereby certify that the foregoing is a full, true and correct copy of the resolution duly passed and adopted at a regular meeting of the Board of Directors of the Golden Hills Community Services District on April 16, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Christopher Carlson, Board Secretary

(DISTRICT SEAL)



# Databases, Tables & Calculators by Subject

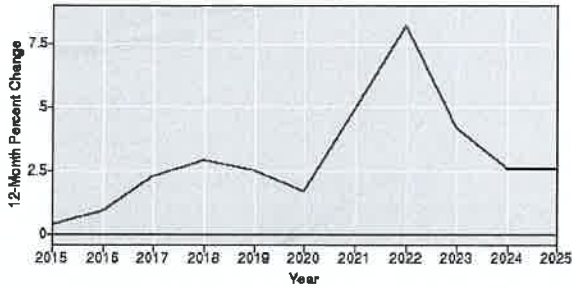
Change Output Options: From: 2015 To: 2025  include graphs  include annual averages [More Formatting Options](#) →

Special Notices 1/14/2026

Data extracted on: February 3, 2026 (8:04:19 PM)

## Consumer Price Index for All Urban Consumers (CPI-U)

**12-Month Percent Change**  
 Series Id: CUURN400SA0  
 Not Seasonally Adjusted  
 Series Title: All items in West - Size Class B/C, all urban consumers, not seasonally adjusted  
 Area: West - Size Class B/C  
 Item: All items  
 Base Period: DECEMBER 1996=100



Download: [Excel](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2015	0.0	0.6	0.8	0.9	0.8	0.5	0.3	0.3	0.0	0.1	0.1	0.5	0.4	0.6	0.2
2016	1.3	0.8	0.3	0.5	0.4	0.5	0.6	0.7	1.1	1.3	1.7	1.8	0.9	0.6	1.2
2017	1.8	2.3	2.5	2.3	2.0	2.0	1.9	2.3	2.6	2.7	2.7	2.7	2.3	2.1	2.5
2018	2.8	2.5	2.6	2.6	3.0	3.2	3.2	3.0	2.8	2.9	3.1	2.9	2.9	2.8	3.0
2019	2.5	2.3	2.3	2.7	2.8	2.6	2.6	2.5	2.3	2.5	2.5	2.8	2.5	2.5	2.5
2020	2.8	2.9	2.5	1.5	0.5	0.8	1.5	1.8	2.0	1.6	1.6	1.5	1.7	1.8	1.7
2021	1.6	1.8	2.6	3.9	5.4	6.0	6.0	5.6	5.7	6.3	6.9	7.4	4.9	3.6	6.3
2022	8.1	8.5	9.0	8.6	8.4	8.5	8.3	8.3	8.3	8.3	7.2	6.3	8.2	8.5	7.8
2023	6.0	5.7	5.2	4.8	4.4	3.6	3.5	3.7	3.9	3.2	3.1	3.5	4.2	4.9	3.5
2024	3.7	3.2	3.6	3.7	3.1	2.6	1.9	1.7	1.6	1.7	2.1	2.3	2.6	3.3	1.9
2025	1.9	2.3	1.8	2.0	2.5	2.7	3.3	3.5	3.5	(X)	3.0	2.8	2.6	2.2	3.2

X: Data unavailable due to the 2025 lapse in appropriations

**15. REQUEST BY ACCOUNT NUMBER 01-4810-01 TO WAIVE ALL PAST DUE LATE FEES AND ACCUMULATED TAG FEES DUE TO MEDICAL HARDSHIP:**

Board to hear request from the caretaker of account number 01-4810-01 to waive all past due late fees and accumulated tag fees due to medical hardship. (Requested by Caretaker.)



**Golden Hills Community Services District**  
 21415 Reeves Street  
 PO Box 637  
 Tehachapi, CA 93581  
 www.ghcsd.com



\*\*AUTO\*\*SCH 5-DIGIT 93561 5 PSS 159076AA08-A-1  
 1163 1 AV 0-588



COUNTRY CLUB DR  
 TEHACHAPI CA 93561-8009



For inquiries, please call: (661) 822-3064  
 Office Hours: Monday - Thursday 7:00 am - 5:30 pm.  
 Office will be closed Friday, Saturday, Sunday.

**Special Message**

**BILLS ARE DUE 1ST TUESDAY OF THE MONTH!!!**  
 WWW.EYEONWATER.COM

**Account Information**

ACCOUNT NUMBER 01-4810-01  
 SERVICE ADDRESS COUNTRY CLUB DR  
 LAST PAYMENT RECEIVED ON 04/03/26 -60.00  
 SERVICE PERIOD 02/28/26 TO 03/31/26  
 DAYS IN SERVICE PERIOD 31  
 BILL DATE 04/08/26  
 DUE ON 05/05/26

**Meter Reading**

Meter	Previous	Current	Usage	Prev Year Usage
05390766	894	900	6	6

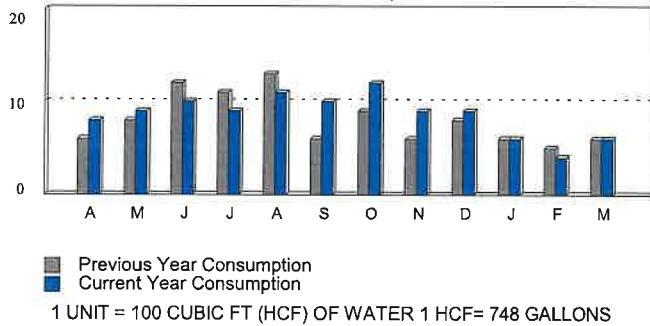
**Current Charges**

Description	Qty	Rate	Amount
BASE RATE	1	40.35	40.35
WATER	6	3.29	19.74
WATER BANKING FEE	6	0.18	1.08
<b>TOTAL CURRENT CHARGES</b>			<b>61.17</b>

**Amount Due**

PAST DUE BALANCE	187.51
CURRENT CHARGES DUE 05/05/26	61.17
<b>TOTAL AMOUNT DUE</b>	<b>248.68</b>

**MONTHLY WATER CONSUMPTION**  
 Historic Billing Period Comparisons



TRANSLATIONS ARE AVAILABLE ON OUR WEBSITE

Tagalog: May magagamit na mga pagsasalin sa aming website.

Spanish: Traducciones disponibles en nuestro sitio web.

Korean: 저희 웹사이트에서 번역문을 읽어보실수있습니다.

Vietnamese: Các bản dịch có sẵn trên trang web của chúng tôi.

Traditional Chinese: 我們的網站備有譯文供您查閱。

**PAYMENT COUPON**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT  
 MAKE PAYMENT TO: **GOLDEN HILLS CSD**

PLEASE CHECK BOX FOR ACCOUNT CHANGES (see back)

**Account Information**

ACCOUNT 01-4810-01  
 SERVICE ADDRESS COUNTRY CLUB DR  
 SERVICE PERIOD 02/28/26 TO 03/31/26  
 BILLING DATE 04/08/26  
 CURRENT CHARGES DUE ON 05/05/26

COUNTRY CLUB DR  
 TEHACHAPI CA 93561-8009

**DUE AND PAYABLE UPON PRESENTATION**  
**CURRENT CHARGES DELINQUENT AFTER 05/05/26.**

**Amount Due**

PAST DUE BALANCE	187.51
CURRENT CHARGES	61.17
<b>TOTAL DUE</b>	<b>248.68</b>

**Amount Enclosed**



GOLDEN HILLS COMMUNITY SERVICES DISTRICT  
 PO BOX 637  
 TEHACHAPI CA 93581-0637



014810010000248680000256673

This bill is due the first Tuesday of the following month, and becomes delinquent on the next day, (the Wednesday following the first Tuesday). Service may be disconnected for non-payment sixty (60) days following the Due On date listed on the front of the bill under Account Information. Upon delinquency of this bill, a basic penalty of ten (10) percent of the amount of this bill shall be added to it for the first month's delinquency. An additional penalty of one (1) percent of the amount of this bill and the basic penalty shall be added to this bill each month the bill remains unpaid after the delinquency date. Service may be disconnected for non-payment sixty (60) days following the Due On date listed on the front of the bill under Account Information.

If your service is disconnected, you will be required to pay the bill in full, including the basic penalty, any applicable interest penalty, the Notice to Disconnect fee and a reconnection service charge before service will be restored. Additionally, you may be required to provide an additional deposit before service restoration and service will only be restored during normal District operating hours.

If, for whatever reason, you are having difficulties in paying this bill, please contact the District as soon as possible as you may be entitled to payment arrangements.

#### Disputed Bills

If you wish to protest this bill or any portion thereof please contact the District office as soon as possible. If after notifying the District of your concerns you are still not satisfied with the result, you may request a hearing before the Board of Directors. District personnel can inform you of the procedures required for requesting such a hearing.

#### Payment Information

- A processing fee of the then current rate will be added per each credit or debit card transaction in addition to any applicable on-line processing fee.
- Payments can be made at 21415 Reeves Street, Tehachapi during regular business hours. We accept cash, check, money order, Visa, and MasterCard.
- Mail payments to P.O. Box 637 Tehachapi, CA 93581. To insure proper credit, please use the payment coupon and make sure the mailing address shows through the return envelope. Please do not mail cash. **Postmarks are not considered the date of payment.**
- On-line banking payments are not considered paid until they are **received** by the District. Please verify your bank's processing procedures.
- A deposit box is located at the District office. Payments received after 5:00 p.m. will be posted the following business day.
- If you are having difficulty in paying this bill, please contact the District office as soon as possible.
- A \$30.00 fee will be charged on each returned check.

#### FAILURE TO RECEIVE BILL DOES NOT EXCUSE SERVICE DISCONNECTION

#### Meter Information

- The account holder is subject to repair costs, penalties, and possible civil or criminal prosecution resulting from the tampering or damage to District property.
- All water meters are the property of the Golden Hills Community Services District.

For changes to account information, please complete and return.

Mailing Address _____		Apt\Unit No _____
City _____	State _____	Zip _____
Home Phone _____		
Work Phone _____	Ext _____	
Email Address _____	FAX Number _____	

For changes in ownership or other name changes, please contact the office @ (661) 822-3064. Thank you.

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
04/08/2026	017824	Bill		2/28- 3/30 05/05	61.17		248.68
04/08/2026	017821	Memo		Late Notice Mailed			187.51
04/08/2026	017821	Late Charge			8.48		187.51
04/07/2026	017815	Cutoff		TAG FEE	20.00		179.03
04/07/2026	017814	Memo		TAG FEE			159.03
04/03/2026	017810	Web Payment	596598	Web Payment		60.00	159.03
03/04/2026	017737	Bill		1/30- 2/28 04/07	54.23		219.03
03/04/2026	017736	Memo		Late Notice Mailed			164.80
03/04/2026	017736	Late Charge			7.07		164.80
03/03/2026	017732	Web Payment	594127	Web Payment		61.17	157.73
02/04/2026	017678	Bill		12/30- 1/30 03/03	61.17		218.90
02/04/2026	017677	Memo		Late Notice Mailed			157.73
02/04/2026	017677	Late Charge			7.94		157.73
01/31/2026	017666	Web Payment	590572	Web Payment		75.00	149.79
01/07/2026	017623	Adjustment		REVERSE CUTOFF		20.00	224.79
01/08/2026	017626	Bill		11/30-12/30 02/03	71.58		244.79
01/07/2026	017624	Web Payment	589083	Web Payment		51.26	173.21
01/07/2026	017621	Memo		Late Notice Mailed			224.47
01/07/2026	017621	Late Charge			10.40		224.47
01/06/2026	017613	Cutoff		TAG FEE	20.00		214.07
01/06/2026	017612	Memo		TAG FEE			194.07
01/02/2026	017604	Web Payment	588422	Web Payment		71.58	194.07
12/03/2025	017547	Bill		10/30-11/30 01/06	71.58		265.65
12/03/2025	017546	Memo		Late Notice Mailed			194.07
12/03/2025	017546	Late Charge			9.24		194.07
11/06/2025	017489	Web Payment	583847	Web Payment		90.00	184.83
11/05/2025	017481	Bill		9/30-10/30 12/02	81.99		274.83
11/05/2025	017480	Memo		Late Notice Mailed			192.84
11/05/2025	017480	Late Charge			8.59		192.84
10/08/2025	017415	Web Payment	581186	Web Payment		54.18	184.25
10/08/2025	017415	Web Payment	581184	Web Payment		110.82	238.43
10/08/2025	017412	Bill		8/30- 9/30 11/04	75.05		349.25
10/08/2025	017411	Memo		Late Notice Mailed			274.20
10/08/2025	017411	Late Charge			11.50		274.20
10/07/2025	017405	Cutoff		TAG FEE	20.00		262.70
10/07/2025	017404	Memo		TAG FEE			242.70
09/04/2025	017337	Bill		7/30- 8/30 10/07	78.52		242.70
09/03/2025	017331	Memo		Late Notice Mailed			164.18
09/03/2025	017331	Late Charge			9.78		164.18
09/02/2025	017328	Web Payment	578186	Web Payment		90.00	154.40
09/02/2025	017326	Cutoff		TAG FEE	20.00		244.40
09/02/2025	017325	Memo		TAG FEE			224.40
08/06/2025	017272	Bill		6/30- 7/30 09/02	71.58		224.40
08/06/2025	017271	Memo		Late Notice Mailed			152.82
08/06/2025	017271	Late Charge			9.82		152.82
08/05/2025	017268	Web Payment	575761	Web Payment		100.59	143.00
08/05/2025	017266	Cutoff		TAG FEE	20.00		243.59
08/05/2025	017265	Memo		TAG FEE			223.59
07/03/2025	017204	Web Payment	573180	Web Payment		70.00	223.59
07/03/2025	017201	Bill		5/30- 6/30 08/05	73.23		293.59
07/02/2025	017194	Memo		Late Notice Mailed			220.36
07/02/2025	017194	Late Charge			8.41		220.36
06/08/2025	017136	Web Payment	570705	Web Payment		86.00	211.95
06/04/2025	017128	Bill		4/30- 5/30 07/01	69.84		297.95
06/04/2025	017127	Memo		Late Notice Mailed			228.11
06/04/2025	017127	Late Charge			9.97		228.11
06/03/2025	017122	Cutoff		TAG FEE	20.00		218.14
06/03/2025	017121	Memo		TAG FEE			198.14

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
05/07/2025	017069	Bill		3/30- 4/30 06/03	66.45		198.14
05/07/2025	017068	Memo		Late Notice Mailed			131.69
05/07/2025	017068	Late Charge			10.18		131.69
05/06/2025	017066	Web Payment	567984	Web Payment		90.00	121.51
05/06/2025	017062	Cutoff		TAG FEE	20.00		211.51
05/06/2025	017061	Memo		TAG FEE			191.51
04/08/2025	016989	Web Payment	565581	Web Payment		94.00	191.51
04/08/2025	016985	Cutoff		TAG FEE	20.00		285.51
04/08/2025	016984	Memo		TAG FEE			265.51
04/03/2025	016975	Bill		2/28- 3/30 05/06	59.67		265.51
04/02/2025	016967	Memo		Late Notice Mailed			205.84
04/02/2025	016967	Late Charge			8.84		205.84
03/11/2025	016918	Web Payment	563076	Web Payment		85.70	197.00
03/11/2025	016914	Cutoff		TAG FEE	20.00		282.70
03/11/2025	016913	Memo		TAG FEE			262.70
03/05/2025	016900	Bill		1/30- 2/28 04/01	56.28		262.70
03/05/2025	016898	Memo		Late Notice Mailed			206.42
03/05/2025	016898	Late Charge			7.36		206.42
02/05/2025	016843	Bill		12/30- 1/30 03/04	59.67		199.06
02/05/2025	016841	Memo		Late Notice Mailed			139.39
02/05/2025	016841	Late Charge			7.30		139.39
02/05/2025	016841	Memo		Late Notice Mailed			132.09
01/09/2025	016774	Bill		11/30-12/30 02/04	66.45		132.09
01/08/2025	016769	Memo		Late Notice Mailed			65.64
01/08/2025	016769	Late Charge			5.97		65.64
12/11/2024	016708	Bill		10/30-11/30 01/07	59.67		59.67
11/21/2024	016650	Payment	553116			135.48	0.00
11/07/2024	016612	Bill		9/30-10/30 12/03	69.84		135.48
11/07/2024	016610	Memo		Late Notice Mailed			65.64
11/07/2024	016610	Late Charge			5.97		65.64
10/08/2024	016513	Bill		8/30- 9/30 11/05	59.67		59.67
09/30/2024	016493	Web Payment	548682	Web Payment		190.96	0.00
09/09/2024	016441	Bill		7/30- 8/30 10/01	83.40		190.96
09/05/2024	016438	Payment	546963			126.98	107.56
09/04/2024	016433	Memo		Late Notice Mailed			234.54
09/04/2024	016433	Late Charge			10.94		234.54
09/03/2024	016426	Cutoff		TAG FEE	20.00		223.60
09/03/2024	016422	Memo		TAG FEE			203.60
08/08/2024	016366	Bill		6/30- 7/30 09/03	76.62		203.60
08/07/2024	016359	Memo		Late Notice Mailed			126.98
08/07/2024	016359	Late Charge			9.94		126.98
08/06/2024	016356	Payment	544264			116.00	117.04
08/06/2024	016355	Cutoff		TAG FEE	20.00		233.04
08/06/2024	016354	Memo		TAG FEE			213.04
07/08/2024	016282	Bill		5/30- 6/30 08/06	77.36		213.04
07/03/2024	016276	Memo		Late Notice Mailed			135.68
07/03/2024	016276	Late Charge			7.08		135.68
06/10/2024	016217	Bill		4/30- 5/30 07/02	64.24		128.60
06/05/2024	016210	Memo		Late Notice Mailed			64.36
06/05/2024	016210	Late Charge			5.78		64.36
05/09/2024	016149	Bill		3/30- 4/30 06/04	57.68		58.58
05/08/2024	016146	Payment	536535			56.78	0.90
04/24/2024	016116	Payment	534920	28462803031		63.45	57.68
04/08/2024	016068	Bill		2/29- 3/30 05/07	57.68		121.13
04/03/2024	016060	Memo		Late Notice Mailed			63.45
04/03/2024	016060	Late Charge			5.77		63.45
03/07/2024	016004	Bill		1/30- 2/29 04/02	57.68		57.68
02/26/2024	015969	Payment	529741	2831557734		60.96	0.00

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
02/08/2024	015931	Bill		12/30- 1/30 03/05	60.96		60.96
01/25/2024	015901	Web Payment	527231	Web Payment		47.84	0.00
01/08/2024	015856	Adjustment		APPLY CREDITS			47.84
01/08/2024	015856	Bill		11/30-12/30 02/06	54.40		47.84
12/07/2023	015792	Adjustment		APPLY CREDITS			6.56CR
12/07/2023	015792	Bill		10/30-11/30 01/02	60.96		6.56CR
11/20/2023	015751	Payment	521330	2806789706		64.24	67.52CR
11/13/2023	015732	Adjustment		APPLY CREDITS			3.28CR
11/13/2023	015732	Bill		9/30-10/30 12/05	64.24		3.28CR
11/06/2023	015713	Payment	520550	2803227366		67.52	67.52CR
10/24/2023	015690	Payment	519233	2800939533		156.22	0.00
10/09/2023	015637	Bill		8/30- 9/30 11/07	67.52		156.22
10/04/2023	015626	Memo		Late Notice Mailed			88.70
10/04/2023	015626	Late Charge			8.06		88.70
09/11/2023	015541	Bill		7/30- 8/30 10/03	80.64		80.64
08/29/2023	015515	Payment	514322	2786301354		83.92	0.00
08/10/2023	015477	Payment	513220	2782130219		71.95	83.92
08/07/2023	015459	Bill		6/30- 7/30 09/05	83.92		155.87
08/02/2023	015450	Memo		Late Notice Mailed			71.95
08/02/2023	015450	Late Charge			6.55		71.95
07/10/2023	015389	Bill		5/30- 6/30 08/01	65.40		65.40
06/28/2023	015364	Payment	509184	2771094280		65.40	0.00
06/08/2023	015309	Bill		4/30- 5/30 07/04	65.40		65.40
05/25/2023	015283	Payment	506356	2763009490		73.10	0.00
05/08/2023	015242	Bill		3/30- 4/30 06/06	73.10		73.10
05/03/2023	015229	Payment	505137	2757917969		88.50	0.00
04/10/2023	015169	Bill		2/28- 3/30 05/02	88.50		88.50
04/05/2023	015163	Payment	502735	2751170230		91.45	0.00
03/09/2023	015109	Bill		1/30- 2/28 04/04	80.80		91.45
03/02/2023	015083	Payment	499467	27424453333		54.75	10.65
02/09/2023	015051	Bill		12/30- 1/30 03/07	65.40		65.40
01/25/2023	015017	Payment	496326	2733607458		58.15	0.00
01/09/2023	014980	Bill		11/30-12/30 02/07	58.15		58.15
12/27/2022	014951	Payment	493465	2725918443		54.75	0.00
12/12/2022	014918	Bill		10/30-11/30 01/03	54.75		54.75
11/17/2022	014871	Payment	490612	27701572324		73.10	0.00
11/08/2022	014839	Bill		9/30-10/30 12/06	73.10		73.10
11/02/2022	014824	Payment	489754	2713245552		92.35	0.00
10/10/2022	014758	Bill		8/30- 9/30 11/01	92.35		92.35
09/28/2022	014734	Payment	486030	2704362296		100.05	0.00
09/12/2022	014694	Bill		7/30- 8/30 10/04	100.05		100.05
08/22/2022	014641	Payment	483092	2695247998		103.90	0.00
08/08/2022	014599	Bill		6/30- 7/30 09/06	103.90		103.90
07/27/2022	014574	Payment	480830	2688768676		76.95	0.00
07/11/2022	014528	Bill		5/30- 6/30 08/02	76.95		76.95
06/29/2022	014496	Payment	478263	2681661633		65.40	0.00
06/13/2022	014447	Bill		4/30- 5/30 07/05	65.40		65.40
05/13/2022	014382	Web Payment	474716	Web Payment		115.89	0.00
05/05/2022	014360	Bill		3/30- 4/30 06/07	54.75		115.89
05/04/2022	014356	Memo		Late Notice Mailed			61.14
05/04/2022	014356	Late Charge			5.56		61.14
04/07/2022	014302	Bill		2/28- 3/30 05/03	55.58		55.58
03/21/2022	014253	Payment	470123	2656246191		55.58	0.00
03/07/2022	014221	Bill		1/30- 2/28 04/05	55.58		55.58
02/22/2022	014190	Payment	467661	2649024496		47.68	0.00
02/03/2022	014137	Adjustment		APPLY CREDITS			47.68
02/03/2022	014137	Bill		12/30- 1/30 03/01	58.84		47.68
01/20/2022	014098	Payment	464895	12640723751		63.48	11.16CR

<b>METER SIZE</b>	<b>MINIMUM REQUIRED DEPOSIT</b>
3/4"	\$175.00
1"	\$275.00
1-1/2"	\$375.00
2"	\$475.00
3"	\$675.00
4"	\$875.00
6"	\$1,275.00

**Water Rates:**

Refer to the most current Water Rate Resolution for rates including base rate, water use, water banking and water recharge.

**Credit/Debit Card Processing Fee:**

Two and eighty two hundredths percent of the total transaction (0.0282) processing fee per each credit or debit card payment processed effective July 1, 2025.

**Delinquent Payment Fee:**

If full payment on any bill is not received by the District by the first Tuesday of the following month, it becomes delinquent on the next day (the Wednesday following the first Tuesday). Upon such date, a "basic penalty" of ten (10) percent of the amount of such bill shall be added to it for the first month's delinquency. An additional penalty of one (1) percent of the amount of such bill and basic penalty shall be added to the bill for each month the bill remains unpaid after the delinquent date.

Base Penalty ..... 10% of bill  
 Additional Penalty ..... 1% of bill per month

**Notice to Disconnect Fee:**

If full payment on any bill is not received by the District prior to the District's placement of a Door Hanger Notice, the following charge shall be added to the bill  
 ..... \$20.00

**Non-Payment Reconnect:**

This charge covers the cost of locking off the meter and turning it back on during normal District operating hours, once payment has been made ..... \$45.00  
This charge covers the cost of locking off the meter and turning it back on after non-operational hours, once payment has been made ..... \$150.00

**Turn Off/On Water Meter During an Emergency:**

It is unlawful for anyone other than District personnel to turn off or on a water meter. If there is an emergency and the water must be turned off or on during or after business hours, the customer should call the District for assistance and an operator will be dispatched to address the meter at no cost to the customer. If anyone other than District personnel turned off or on the meter, there will be a \$250.00 charge, in addition to the cost of any repair to the meter or water delivery system as a result of the unlawful turning off or on of the water meter.

**Non-Emergency During Business Hours Meter Off/On:**

It is unlawful for anyone other than District personnel to turn off or on a water meter. There is no cost to turn off or on a water meter during normal District hours. If anyone other than District personnel turned off or on the meter, there will be a \$250.00 charge, in addition to the cost of any repair to the meter or water delivery system as a result of the unlawful turning off or on of the water meter.

**Non-Emergency After-Hours Meter Off/On:**

It is unlawful for anyone other than District personnel to turn off or on a water meter. The cost to schedule District personnel to turn off or on a water meter during a non-emergency event after normal District duty hours is \$180.00. If anyone other than District personnel turned off or on the meter, there will be a \$250.00 charge, in addition to the cost to repair the meter or water delivery system as a result of the unlawful turning off or on of the water meter.

**Damaged Locking Device:**

This charge covers the cost for the replacement of a locking device which has been damaged or improperly removed from a meter ..... \$125.00

**Unauthorized Meter Tampering:**

This charge applies if someone tampers with a meter so that it either does not register or under-registers water usage. Fines could be considerably more if it is determined that damage to, or a significant health risk to the water delivery system occurred. Minimum charge..... \$2,500.00

**Amortization Agreement:**

A customer may enter into an Amortization Agreement for payment of the unpaid balance of any bill which the customer asserts to be beyond their means. The Amortization Agreement shall be in writing setting forth the specific requirements and necessities of the Agreement. As a general rule, however, the Amortization Agreement will require that future bills be paid in full on time and that the unpaid bill subject to the amortization agreement be paid off in full within twelve (12) months, or less.

Residential service may be discontinued no sooner than five (5) business days after the District posts a final notice of intent to disconnect service at the property if the customer fails to comply with an amortization agreement, alternative payment schedule, or a deferral or reduction in payment plan for delinquent charges for sixty (60) days or more, or if the customer does not pay the current residential service charges for sixty (60) days or more while in an amortization agreement, alternative payment schedule, or a deferral or reduction in payment plan for delinquent charges.

**Returned Check Fee:**

This charge covers costs associated with the return of a check for any reason. If not paid within fifteen (15) days, customer will be tagged and locked off. If another check is returned within twelve (12) months, the General Manager has the authority to require all future payments be cash or money order ..... \$30.00

**Meter Box Replacement/Protection:**

This charge covers the cost for the replacement of a meter box or protective device that has been damaged or improperly removed from a meter. Time and Materials (T&M) shall be charged to cover the District's costs.

**Replacement of the Meter:**

This charge covers the cost for the replacement of the meter which has been damaged or tampered with. T&M shall be charged to cover the District's costs.

**Customer Requested Relocation of Meter:**

T&M shall be charged by the District to cover the District's costs to relocate a meter. The charged costs shall include the District's actual labor costs as provided for in the District's labor rate cited in this Resolution and the actual costs for any and all materials. A minimum deposit of \$750.00 is required prior to work being performed by the District. If the actual cost of the T&M exceeds \$750.00, the customer shall pay the difference upon completion of the relocation of the meter.

**16. COMMITTEE REPORTS:**

**A. STANDING COMMITTEES:**

- 1) Finance – Directors King and Guggemos
- 2) Personnel – Directors King and Wyatt

**B. REVIEW OF THE STANDING COMMITTEES.**

Board to review current standing committees and personnel assigned

**C. AD HOC COMMITTEES:**

- 1) Surrounding Community – Directors Benham and Buckley
- 2) Nature Park Activity Priorities – Directors Guggemos and Buckley
- 3) District Lands Revenue Generation - Directors King and Guggemos
- 4) Multi-Agency Security Collaboration – Directors King and Benham

**D. REVIEW OF AD HOC COMMITTEES AND ASSIGNED OBJECTIVES.**

Board to review current Ad Hoc committees and assigned objectives

**17. NEW BUSINESS:**

This portion of the meeting is set aside to provide the Board an opportunity to bring to the attention of the other Board members and the public matters which have come to their attention. No action can be taken on any matter discussed during this portion of the meeting; however, a Board member may request that a subject be placed on an upcoming agenda.

**18. ADJOURN MEETING:**

Motion Director \_\_\_\_\_, seconded Director \_\_\_\_\_