



AGENDA

Please turn off all cell phones while meeting is in progress.

STALLION SPRINGS COMMUNITY SERVICES DISTRICT
27800 STALLION SPRINGS DRIVE, TEHACHAPI, CA 93561

BOARD OF DIRECTORS REGULAR BOARD MEETING
TUESDAY, March 21, 2017 @ 6:00 pm

OPEN SESSION

Call to Order

This meeting is held in accordance with the Brown Act. Individuals may address the Board on any matter listed on this agenda, excluding CLOSED SESSION. 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.

Roll Call:

Directors present:

Directors absent:

Flag Salute

- 1) **Reserved for President's Comments and Addendum.**
- 2) **PUBLIC PRESENTATIONS** – This portion of the meeting is reserved for persons desiring to address the Board on any matter not on this agenda and over which this Board has jurisdiction. "Please be advised however, the Brown Act prohibits action on items that are not listed on the Agenda, or properly added to the Agenda under the

ADA compliance statement: In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact the General Manager, Jon Curry, at 661-822-3268. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

Posted: March 17, 2017

provisions of the Brown Act. The Board may set such items for consideration at some future Board meeting.” Speakers are limited to three (3) minutes. PLEASE STEP TO THE PODIUM TO MAKE YOUR PRESENTATION. STATE YOUR NAME AND ADDRESS FOR THE RECORD, before making your presentation. Thank you.

- 3) **BOARD MEMBER ITEMS** – This portion of the meeting is reserved for Directors to present to the Board and to the public, information, announcements and items that have come to their attention. No formal action will be taken. A Board member may request that an item be placed, for consideration, at a future Board meeting.
- 4) Approval of the February 21, 2017 Special Board Meeting Minutes and the February 21, 2017 Regular Board Meeting Minutes.
- 5) Approval of the Checks in the amount of \$149,150.54 and approval of the CalPERS Retirement Payments.
- 6) Financial Report
- 7) Board Approval of Resolution No. 2017-04, Intention to Establish Road Assessment Charges for Fiscal Year 2018 (July 1, 2017 – June 30, 2018).
- 8) Board Approval of Resolution No. 2017-05, Intention to Establish Water Standby, or Availability Charges, for Fiscal Year 2018 (July 1, 2017 – June 30, 2018).
- 9) Board Approval of Resolution No. 2017-06, Intention to Establish Sewer Standby, or Availability Charges, for Fiscal Year 2018 (July 1, 2017 – June 30, 2018).
- 10) Board Approval of Resolution No. 2017-07, Intention to Establish a Special tax for Police Protection Services for Fiscal Year 2017 (July 1, 2017-June 30, 2018).
- 11) Approval to expend up to \$1,000 for General Manager travel to CSDA General Manager Leadership Summit, June 25-27, 2017.
- 12) Approval to adjust the Police Chief job description and associated wage scale pay range.
- 13) Police Report
- 14) General Manager’s Report
- 15) Motion to Adjourn

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Posted: March 17, 2017

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

TUESDAY, FEBRUARY 21, 2017 @ 5:00 PM

Call to Order: Chair Gordon
Flag Salute: Director Young
Roll Call: Present: Directors Gordon, McLaughlin, Wellman,
Young, and Chair Lamkin
Absent: None

Note: Go, La, Mc, We and Yo are abbreviations for Directors Gordon, Lamkin, McLaughlin, Wellman and Young respectively. For example: Go;Yo denotes Director Gordon made the motion and Director Young seconded it. Each item relates to the agenda item by the same number. Immediately following each item of these minutes is a description, printed in capital letters of the action taken on that item by the Board of Directors.

- 1) RESERVED FOR PRESIDENT'S COMMENTS AND ADDENDUM.
- 2) PUBLIC PRESENTATIONS. No action taken.

CLOSED SESSION

- 3) PERSONNEL: GOVERNMENT CODE § 54957.6 – Direction to Labor Negotiator.
Agency representative: Board President. Unrepresented Employee: General
Manager. Discussion and no action taken.

Signed:

Attest:

Ed Gordon, President
Board of Directors

Vanessa Stevens, Secretary
Board of Directors

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

TUESDAY, FEBRUARY 21, 2017 @ 6:00 PM

Call to Order: Chair Gordon
Flag Salute: Director Young
Roll Call: Present: Directors Lamkin, McLaughlin, Wellman,
Young, and Chair Gordon
Absent: None

Note: Go, La, Mc, We and Yo are abbreviations for Directors Gordon, Lamkin, McLaughlin, Wellman and Young respectively. For example: Go;Yo denotes Director Gordon made the motion and Director Young seconded it. Each item relates to the agenda item by the same number. Immediately following each item of these minutes is a description, printed in capital letters of the action taken on that item by the Board of Directors.

- 1) RESERVED FOR PRESIDENT'S COMMENTS AND ADDENDUM.
- 2) PUBLIC PRESENTATIONS. None.
- 3) BOARD MEMBER ITEMS. No action taken.
- 4) APPROVAL OF RESOLUTION NO. 2017-02, A RESOLUTION OF THE BOARD OF DIRECTORS APPROVING THE GENERAL MANAGER'S EMPLOYMENT AGREEMENT. La- "I move that we approve Resolution No. 2017-02, and welcome the new General Manager for Stallion Springs C.S.D." La;Yo. All Ayes. Chair Gordon- "Motion is CARRIED."
- 5) APPROVAL OF A COST OF LIVING ADJUSTMENT TO THE HOURLY WAGE SCALE OF 2% BASED ON THE CPI FOR 2016 EFFECTIVE THE FIRST PAY PERIOD IN JULY 2017 AND BASED ON THE BUDGETARY ABILITY FOR FISCAL YEAR 2018. Yo- "I move that we approve the cost of living increase as outlined in the ASI." Yo;We. All Ayes. Chair Gordon- "Motion is CARRIED."
- 6) APPROVAL TO DISCONTINUE THE AGREEMENT WITH HOUSTON MAGNANI GROUP. Yo- "I move that we terminate the agreement between the Stallion Springs Community Services District and the Houston Magnani Group." Yo;Mc. All Ayes. Chair Gordon- "Motion is CARRIED."
- 7) APPROVAL TO PAY OFF THE POLICE VEHICLE LOAN OF \$65,000, NO LATER THAN JUNE 30, 2017. La- "I move that we approve the payment of \$59,085.35 in regard to paying off the police vehicle loans." La;Yo All Ayes. Chair Gordon- "Motion is CARRIED."

- 8) APPROVAL OF RESOLUTION NO. 2017-03, A RESOLUTION OF THE BOARD OF DIRECTORS OF THE STALLION SPRINGS COMMUNITY SERVICES DISTRICT TO CONTINUE A PROGRAM FOR ENHANCED WEED ABATEMENT. Yo-“I move that we approve Resolution No. 2017-03.” Yo;La. All Ayes. Chair Gordon- “Motion is CARRIED.”
- 9) APPROVAL TO EXPEND UP TO \$1,000 FOR DIRECTOR TRAVEL TO THE CSDA GOVERNANCE TRAINING COURSE. Yo-“I move we approve the travel up to \$1,000 to the CSDA Governance Training Course.” Yo;Mc. All Ayes. With Chair Gordon abstained Chair Gordon- “Motion is CARRIED.”
- 10) BOARD CONSIDERATION OF ELIMINATING THE ASSISTANT GENERAL MANAGER POSITION FOR STALLION SPRINGS AND REDUCE THE CORRESPONDING COMPENSATION FOR THAT POSITION. Mc- “I make a motion to eliminate the Assistant General Manager position for Stallion Springs and reduce the corresponding compensation for that position.” Discussion from the Board and several members of the audience. Mc;Yo. All Ayes. Chair Gordon- “Motion is CARRIED.”
- 11) UPDATE IN REGARDS TO THE HORSETHIEF HOTEL DEVELOPMENT. Discussion and update by Director McLaughlin. No action taken.
- 12) APPROVAL OF THE JANUARY 11, 2017 SPECIAL BOARD MEETING MINUTES, THE JANUARY 17, 2017 REGULAR BOARD MEETING MINUTES AND THE JANUARY 17, 2017 SPECIAL BOARD MEETING MINUTES . Yo-“I move that we approve the minutes.” Yo;We. All Ayes. Chair Gordon- “Motion is CARRIED.”
- 13) APPROVAL OF CHECKS IN THE AMOUNT OF \$102,072.79 AND APPROVAL OF THE CALPERS RETIREMENT PAYMENTS. We- “I move that we approve the checks and the CalPERS Retirement Payments.” We;La. All Ayes. Chair Gordon- “Motion is CARRIED.”
- 14) FINANCIAL REPORT. “Financial Report RECEIVED AND FILED.”
- 15) POLICE REPORT. “Police Report RECEIVED AND FILED.”
- 16) GENERAL MANAGER’S REPORT. “Manager’s Report given verbally by General Manager Jon Curry.”
- 17) MOTION TO ADJOURN. Yo- “I move that we adjourn this meeting.”

Signed:

Attest:

Ed Gordon, President
Board of Directors

Vanessa Stevens, Secretary
Board of Directors

Stallion Springs Community Services District Payables Detail Report by Month

February 2017

Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
AMERIPRIDE SERVICES, INC.								
Bill	02/01/2017	AMERIPRIDE SERVICES, INC.		2000 - Accounts Payables			63.90	-63.90
Bill	02/01/2017	AMERIPRIDE SERVICES, INC.	UNIFORMS	5663 - Uniform Rental & Cleani...	02-Parks & Rec	7.97		-55.93
Bill	02/01/2017	AMERIPRIDE SERVICES, INC.	UNIFORMS	5663 - Uniform Rental & Cleani...	04-Roads	7.97		-47.96
Bill	02/01/2017	AMERIPRIDE SERVICES, INC.	UNIFORMS	5663 - Uniform Rental & Cleani...	05-Water	35.44		-12.52
Bill	02/01/2017	AMERIPRIDE SERVICES, INC.	UNIFORMS	5663 - Uniform Rental & Cleani...	06-Sewer	12.52		0.00
Bill	02/08/2017	AMERIPRIDE SERVICES, INC.		2000 - Accounts Payables			63.90	-63.90
Bill	02/08/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	02-Parks & Rec	7.97		-55.93
Bill	02/08/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	04-Roads	7.97		-47.96
Bill	02/08/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	05-Water	35.44		-12.52
Bill	02/08/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	06-Sewer	12.52		0.00
Bill	02/15/2017	AMERIPRIDE SERVICES, INC.		2000 - Accounts Payables			63.90	-63.90
Bill	02/15/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	02-Parks & Rec	7.97		-55.93
Bill	02/15/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	04-Roads	7.97		-47.96
Bill	02/15/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	05-Water	35.44		-12.52
Bill	02/15/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	06-Sewer	12.52		0.00
Bill	02/22/2017	AMERIPRIDE SERVICES, INC.		2000 - Accounts Payables			63.90	-63.90
Bill	02/22/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	02-Parks & Rec	7.97		-55.93
Bill	02/22/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	04-Roads	7.97		-47.96
Bill	02/22/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	05-Water	35.44		-12.52
Bill	02/22/2017	AMERIPRIDE SERVICES, INC.	UNIFORM	5663 - Uniform Rental & Cleani...	06-Sewer	12.52		0.00
Total AMERIPRIDE SERVICES, INC.						255.60	255.60	0.00
ANNOUNCE SOLUTIONS								
Bill	02/08/2017	ANNOUNCE SOLUTIONS		2000 - Accounts Payables			658.00	-658.00
Bill	02/08/2017	ANNOUNCE SOLUTIONS	BACK UP JUDY'S PST, INTERNET/CAMERA MTG/MON...	5673 - Misc. Contract Services	01-Admin	624.00		-34.00
Bill	02/08/2017	ANNOUNCE SOLUTIONS	LOAD RIMS NEW OFFICER	5673 - Misc. Contract Services	03-Public Safety	34.00		0.00
Total ANNOUNCE SOLUTIONS						658.00	658.00	0.00
ARANDA, DAVID								
Bill	02/28/2017	ARANDA, DAVID		2000 - Accounts Payables			2,117.50	-2,117.50
Bill	02/28/2017	ARANDA, DAVID	CONSULTING	5627 - Consulting	01-Admin	2,117.50		0.00
Total ARANDA, DAVID						2,117.50	2,117.50	0.00
ARGO CHEMICAL-INC.								
Bill	02/13/2017	ARGO CHEMICAL-INC.		2000 - Accounts Payables			571.86	-571.86
Bill	02/13/2017	ARGO CHEMICAL-INC.	HYPOCHLORITE SOLUTION 12.5%, CALIFORNIA MILL ...	5523 - Chemicals	06-Sewer	571.86		0.00
Total ARGO CHEMICAL-INC.						571.86	571.86	0.00
AT&T								
Bill	02/09/2017	AT&T		2000 - Accounts Payables			321.72	-321.72
Bill	02/09/2017	AT&T	TELEPHONE	5319 - Telephone	01-Admin	244.95		-76.77
Bill	02/09/2017	AT&T	TELEPHONE	5319 - Telephone	02-Parks & Rec	36.88		-39.89
Bill	02/09/2017	AT&T	TELEPHONE	5319 - Telephone	06-Sewer	39.89		0.00
Total AT&T						321.72	321.72	0.00
AUTO ZONE								
Bill	02/10/2017	AUTO ZONE		2000 - Accounts Payables			67.93	-67.93
Bill	02/10/2017	AUTO ZONE	MIRROR,COOLANT TANK, SWITCH, 12 V PLUG, SWIV...	5531 - Supplies & Materials	04-Roads	67.93		0.00
Total AUTO ZONE						67.93	67.93	0.00

Stallion Springs Community Services District Payables Detail Report by Month

February 2017

Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
BANK OF THE WEST MASTERCARD								
Bill	02/28/2017	BANK OF THE WEST MASTERC...		2000 - Accounts Payables			16,421.71	-16,421.71
Bill	02/28/2017	BANK OF THE WEST MASTERC...	CREDIT CARD	2101 - CSDA-Bank of The West	01-Admin	246.26		-16,175.45
Bill	02/28/2017	BANK OF THE WEST MASTERC...	CREDIT CARD	2101 - CSDA-Bank of The West	02-Parks & Rec	89.69		-16,085.76
Bill	02/28/2017	BANK OF THE WEST MASTERC...	CREDIT CARD	2101 - CSDA-Bank of The West	03-Public Safety	1,220.38		-14,865.38
Bill	02/28/2017	BANK OF THE WEST MASTERC...	CREDIT CARD	2101 - CSDA-Bank of The West	04-Roads	14,001.69		-863.69
Bill	02/28/2017	BANK OF THE WEST MASTERC...	CREDIT CARD	2101 - CSDA-Bank of The West	05-Water	10.00		-853.69
Bill	02/28/2017	BANK OF THE WEST MASTERC...	CREDIT CARD	2101 - CSDA-Bank of The West	06-Sewer	10.18		-843.51
Bill	02/28/2017	BANK OF THE WEST MASTERC...	CREDIT CARD	2101 - CSDA-Bank of The West	08-Solid Waste	843.51		0.00
Total BANK OF THE WEST MASTERCARD						16,421.71	16,421.71	0.00
BANKS PEST CONTROL, INC.								
Bill	02/03/2017	BANKS PEST CONTROL, INC.		2000 - Accounts Payables			68.00	-68.00
Bill	02/03/2017	BANKS PEST CONTROL, INC.	PEST CONTROL - WATER TREATMENT PLANT	5673 - Misc. Contract Services	05-Water	68.00		0.00
Bill	02/03/2017	BANKS PEST CONTROL, INC.		2000 - Accounts Payables			53.00	-53.00
Bill	02/03/2017	BANKS PEST CONTROL, INC.	PEST CONTROL - GYMNASIUM	5673 - Misc. Contract Services	02-Parks & Rec	53.00		0.00
Total BANKS PEST CONTROL, INC.						121.00	121.00	0.00
BC LABORATORIES-INC.								
Bill	02/03/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			111.00	-111.00
Bill	02/03/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	111.00		0.00
Bill	02/03/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			19.00	-19.00
Bill	02/03/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	19.00		0.00
Bill	02/06/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			69.00	-69.00
Bill	02/06/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	69.00		0.00
Bill	02/10/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			19.00	-19.00
Bill	02/10/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	19.00		0.00
Bill	02/15/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			147.00	-147.00
Bill	02/15/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	147.00		0.00
Bill	02/15/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			69.00	-69.00
Bill	02/15/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	69.00		0.00
Bill	02/17/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			441.00	-441.00
Bill	02/17/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	05-Water	441.00		0.00
Bill	02/21/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			175.00	-175.00
Bill	02/21/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	175.00		0.00
Bill	02/21/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			175.00	-175.00
Bill	02/21/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	175.00		0.00
Bill	02/21/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			69.00	-69.00
Bill	02/21/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	69.00		0.00
Bill	02/24/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			19.00	-19.00
Bill	02/24/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	19.00		0.00
Bill	02/27/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			60.00	-60.00
Bill	02/27/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	05-Water	60.00		0.00
Bill	02/27/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			19.00	-19.00
Bill	02/27/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	19.00		0.00
Bill	02/27/2017	BC LABORATORIES-INC.		2000 - Accounts Payables			69.00	-69.00
Bill	02/27/2017	BC LABORATORIES-INC.	LAB ANALYSIS	5631 - Lab Analysis	06-Sewer	69.00		0.00
Total BC LABORATORIES-INC.						1,461.00	1,461.00	0.00
BENZ PROPANE CO., INC.								
Bill	02/28/2017	BENZ PROPANE CO., INC.		2000 - Accounts Payables			261.78	-261.78
Bill	02/28/2017	BENZ PROPANE CO., INC.	PROPANE	5323 - Propane	01-Admin	261.78		0.00
Total BENZ PROPANE CO., INC.						261.78	261.78	0.00

Stallion Springs Community Services District Payables Detail Report by Month

February 2017

Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
BENZ SANITATION								
Bill	02/10/2017	BENZ SANITATION		2000 - Accounts Payables			3,800.00	-3,800.00
Bill	02/10/2017	BENZ SANITATION	SERVICE CALL FOR PUMPING SLUDGE FROM CLARIF...	5673 - Misc. Contract Services	06-Sewer	3,800.00		0.00
Total BENZ SANITATION						3,800.00	3,800.00	0.00
CALIFORNIA SPECIAL DISTRICTS A								
Bill	02/27/2017	CALIFORNIA SPECIAL DISTRICT...		2000 - Accounts Payables			600.00	-600.00
Bill	02/27/2017	CALIFORNIA SPECIAL DISTRICT...	ED GORDAN CONFERENCE	5231 - Training/Travel & Cert's	01-Admin	600.00		0.00
Total CALIFORNIA SPECIAL DISTRICTS A						600.00	600.00	0.00
CALPERS FINANCIAL REPORTING								
Bill	02/01/2017	CALPERS FINANCIAL REPORTING		2000 - Accounts Payables			1,186.12	-1,186.12
Bill	02/01/2017	CALPERS FINANCIAL REPORTING	ANNUAL UNFUNDED LIABILITY	5149 - CalPers Retirement (CS...	01-Admin	505.28		-680.84
Bill	02/01/2017	CALPERS FINANCIAL REPORTING	ANNUAL UNFUNDED LIABILITY	5149 - CalPers Retirement (CS...	02-Parks & Rec	104.38		-576.46
Bill	02/01/2017	CALPERS FINANCIAL REPORTING	ANNUAL UNFUNDED LIABILITY	5149 - CalPers Retirement (CS...	05-Water	441.23		-135.23
Bill	02/01/2017	CALPERS FINANCIAL REPORTING	ANNUAL UNFUNDED LIABILITY	5149 - CalPers Retirement (CS...	06-Sewer	135.22		-0.01
Bill	02/01/2017	CALPERS FINANCIAL REPORTING	ANNUAL UNFUNDED LIABILITY (100000014844296) CL...	5149 - CalPers Retirement (CS...	01-Admin	0.01		0.00
Bill	02/01/2017	CALPERS FINANCIAL REPORTING		2000 - Accounts Payables			11.00	-11.00
Bill	02/01/2017	CALPERS FINANCIAL REPORTING	ANNUAL UNFUNDED LIABILITY	5149 - CalPers Retirement (CS...	03-Public Safety	11.00		0.00
Bill	02/01/2017	CALPERS FINANCIAL REPORTING		2000 - Accounts Payables			974.97	-974.97
Bill	02/01/2017	CALPERS FINANCIAL REPORTING	ANNUAL UNFUNDED LIABILITY	5149 - CalPers Retirement (CS...	03-Public Safety	974.97		0.00
Total CALPERS FINANCIAL REPORTING						2,172.09	2,172.09	0.00
CHRISO'S TREE TRIMMING, INC.								
Bill	02/01/2017	CHRISO'S TREE TRIMMING, INC.		2000 - Accounts Payables			2,500.00	-2,500.00
Bill	02/01/2017	CHRISO'S TREE TRIMMING, INC.	TRIMMING OF TREES IN ROADWAYS - 7 TREES TOTAL	5673 - Misc. Contract Services	04-Roads	2,500.00		0.00
Total CHRISO'S TREE TRIMMING, INC.						2,500.00	2,500.00	0.00
COLONIAL LIFE INSURANCE								
Bill	02/27/2017	COLONIAL LIFE INSURANCE		2000 - Accounts Payables			592.18	-592.18
Bill	02/27/2017	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	01-Admin	159.18		-433.00
Bill	02/27/2017	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	02-Parks & Rec	23.08		-409.92
Bill	02/27/2017	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	03-Public Safety	138.48		-271.44
Bill	02/27/2017	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	04-Roads	23.08		-248.36
Bill	02/27/2017	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	05-Water	203.58		-44.78
Bill	02/27/2017	COLONIAL LIFE INSURANCE	EMPLOYEE INSURANCE-EMPLOYER PORTION	5155 - Disability Insurance	06-Sewer	44.78		0.00
Total COLONIAL LIFE INSURANCE						592.18	592.18	0.00
COOK, LINDA								
Bill	02/28/2017	COOK, LINDA	2017-2	2000 - Accounts Payables			420.00	-420.00
Bill	02/28/2017	COOK, LINDA	CONSULTING	5673 - Misc. Contract Services	01-Admin	420.00		0.00
Total COOK, LINDA						420.00	420.00	0.00
DINNERVILLE TRUCKING COMPANY-INC.								
Bill	02/01/2017	DINNERVILLE TRUCKING COMP...		2000 - Accounts Payables			500.00	-500.00
Bill	02/01/2017	DINNERVILLE TRUCKING COMP...	TRUCKING OF 5420 JD TRACTOR TO KERN MACHINE...	5673 - Misc. Contract Services	04-Roads	500.00		0.00
Bill	02/01/2017	DINNERVILLE TRUCKING COMP...		2000 - Accounts Payables			1,800.00	-1,800.00
Bill	02/01/2017	DINNERVILLE TRUCKING COMP...	COLD PATCH/ROAD BASE	5527 - Road Patch	04-Roads	1,800.00		0.00
Total DINNERVILLE TRUCKING COMPANY-INC.						2,300.00	2,300.00	0.00
FORD MOTOR CREDIT COMPANY LLC								
Bill	02/15/2017	FORD MOTOR CREDIT COMPAN...	ACCT NO 6522501	2000 - Accounts Payables			59,058.35	-59,058.35
Bill	02/15/2017	FORD MOTOR CREDIT COMPAN...	BOARD APPROVED PAYOFF 2/21/2017 - ACCT NO 652...	2312 - N/P Ford Motor-Police V...	03-Public Safety	57,104.61		-1,953.74
Bill	02/15/2017	FORD MOTOR CREDIT COMPAN...	INTEREST	8029 - Interest Expense	03-Public Safety	1,953.74		0.00
Total FORD MOTOR CREDIT COMPANY LLC						59,058.35	59,058.35	0.00

Stallion Springs Community Services District Payables Detail Report by Month

February 2017

Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
GAS COMPANY								
Bill	02/16/2017	GAS COMPANY	15678656166	2000 - Accounts Payables				
Bill	02/16/2017	GAS COMPANY	NATURAL GAS ADMIN BLDG	5327 - Natural Gas	01-Admin	103.25	103.25	-103.25
Bill	02/16/2017	GAS COMPANY	16937027700	2000 - Accounts Payables				0.00
Bill	02/16/2017	GAS COMPANY	NATURAL GAS GYM	5327 - Natural Gas	02-Parks & Rec	518.57	518.57	-518.57
Bill	02/16/2017	GAS COMPANY	03321675690	2000 - Accounts Payables				0.00
Bill	02/16/2017	GAS COMPANY	NATURAL GAS CSD BV	5327 - Natural Gas	03-Public Safety	83.66	83.66	-83.66
Bill	02/16/2017	GAS COMPANY	03077227803	2000 - Accounts Payables				0.00
Bill	02/16/2017	GAS COMPANY	NATURAL GAS POOL	5327 - Natural Gas	02-Parks & Rec	14.30	14.30	-14.30
Bill	02/16/2017	GAS COMPANY	11931674714	2000 - Accounts Payables				0.00
Bill	02/16/2017	GAS COMPANY	NATURAL GAS FIRE	5327 - Natural Gas	07-Fire Dept	210.46	210.46	-210.46
Total GAS COMPANY						930.24	930.24	0.00
HARRISON, CALVIN								
Bill	02/28/2017	HARRISON, CALVIN		2000 - Accounts Payables			320.00	-320.00
Bill	02/28/2017	HARRISON, CALVIN	MONTHLY SERVICE FEE	5673 - Misc. Contract Services	06-Sewer	320.00		0.00
Total HARRISON, CALVIN						320.00	320.00	0.00
HD SUPPLY WATERWORKS, LTD								
Bill	02/01/2017	HD SUPPLY WATERWORKS, LTD		2000 - Accounts Payables			4,046.80	-4,046.80
Bill	02/01/2017	HD SUPPLY WATERWORKS, LTD	6 FLG PLUG VALVE 2" OP NUT DEZURIK	5531 - Supplies & Materials	06-Sewer	4,046.80		0.00
Bill	02/28/2017	HD SUPPLY WATERWORKS, LTD		2000 - Accounts Payables			407.55	-407.55
Bill	02/28/2017	HD SUPPLY WATERWORKS, LTD	ANGLE METER VLV W/LW	5531 - Supplies & Materials	05-Water	407.55		0.00
Total HD SUPPLY WATERWORKS, LTD						4,454.35	4,454.35	0.00
HOME DEPOT CREDIT SERVICES-INC.								
Bill	02/01/2017	HOME DEPOT CREDIT SERVICE...		2000 - Accounts Payables			264.16	-264.16
Bill	02/01/2017	HOME DEPOT CREDIT SERVICE...	18' & 12' HEAT CABLE, DUCT TAPE, FIBER GLASS PIP...	5533 - Tools & Equipment	06-Sewer	264.16		0.00
Bill	02/01/2017	HOME DEPOT CREDIT SERVICE...		2000 - Accounts Payables			38.51	-38.51
Bill	02/01/2017	HOME DEPOT CREDIT SERVICE...	TAPCON ANCHOR BOLTS	5531 - Supplies & Materials	06-Sewer	38.51		0.00
Bill	02/01/2017	HOME DEPOT CREDIT SERVICE...		2000 - Accounts Payables			204.61	-204.61
Bill	02/01/2017	HOME DEPOT CREDIT SERVICE...	AUTO RANGE DMM ELECTRIC METER	5533 - Tools & Equipment	05-Water	71.82		-132.79
Bill	02/01/2017	HOME DEPOT CREDIT SERVICE...	AUTO RANGE DMM ELECTRIC METER	5533 - Tools & Equipment	06-Sewer	71.83		-60.96
Bill	02/01/2017	HOME DEPOT CREDIT SERVICE...	TCON 3/8" x 3	5531 - Supplies & Materials	06-Sewer	60.96		0.00
Total HOME DEPOT CREDIT SERVICES-INC.						507.28	507.28	0.00
HOUSTON MAGNANI AND ASSOC.-INC								
Bill	02/28/2017	HOUSTON MAGNANI AND ASSO...		2000 - Accounts Payables			200.00	-200.00
Bill	02/28/2017	HOUSTON MAGNANI AND ASSO...	FEBRUARY RETAINER	5673 - Misc. Contract Services	03-Public Safety	200.00		0.00
Total HOUSTON MAGNANI AND ASSOC.-INC						200.00	200.00	0.00
INDEPENDENT FIRE & SAFETY, INC.								
Bill	02/24/2017	INDEPENDENT FIRE & SAFETY, I...		2000 - Accounts Payables			79.00	-79.00
Bill	02/24/2017	INDEPENDENT FIRE & SAFETY, I...	FIRE EXTINGUISHER SERVICE	5247 - Maintenance & Repair	01-Admin	79.00		0.00
Total INDEPENDENT FIRE & SAFETY, INC.						79.00	79.00	0.00
JR'S ENVIRONMENTAL SERVICES								
Bill	02/28/2017	JR'S ENVIRONMENTAL SERVICES		2000 - Accounts Payables			2,895.00	-2,895.00
Bill	02/28/2017	JR'S ENVIRONMENTAL SERVICES	SERVICE CALL, PROGRAMMING, CALIFBRATION INST...	5673 - Misc. Contract Services	06-Sewer	1,295.00		-1,600.00
Bill	02/28/2017	JR'S ENVIRONMENTAL SERVICES	RENTAL FLOW METER (4X400WK)	5655 - Rent & Lease Equipment	06-Sewer	1,600.00		0.00
Total JR'S ENVIRONMENTAL SERVICES						2,895.00	2,895.00	0.00

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Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
KERN COUNTY AIR POLLUTION CONT								
Bill	02/01/2017	KERN COUNTY AIR POLLUTION ...		2000 · Accounts Payables			1,807.00	-1,807.00
Bill	02/01/2017	KERN COUNTY AIR POLLUTION ...	PERMIT RENEWAL WWTP	5257 · Permits/Fees/Inspection	06-Sewer	482.00		-1,325.00
Bill	02/01/2017	KERN COUNTY AIR POLLUTION ...	PERMIT RENEWAL GENERATOR B7	5257 · Permits/Fees/Inspection	05-Water	281.00		-1,044.00
Bill	02/01/2017	KERN COUNTY AIR POLLUTION ...	PERMIT RENEWAL GENERATOR B6	5257 · Permits/Fees/Inspection	05-Water	281.00		-763.00
Bill	02/01/2017	KERN COUNTY AIR POLLUTION ...	PERMIT RENEWAL WWTP GENERATOR	5257 · Permits/Fees/Inspection	06-Sewer	281.00		-482.00
Bill	02/01/2017	KERN COUNTY AIR POLLUTION ...	PERMIT RENEWAL CV1	5257 · Permits/Fees/Inspection	05-Water	482.00		0.00
Total KERN COUNTY AIR POLLUTION CONT						1,807.00	1,807.00	0.00
KIEFFE & SONS FORD-INC.								
Bill	02/24/2017	KIEFFE & SONS FORD-INC.		2000 · Accounts Payables			179.51	-179.51
Bill	02/24/2017	KIEFFE & SONS FORD-INC.	INSTALL OF DRIVER SIDE MIRROR GLASS ON 2017 F...	5415 · R & S Vehicles	03-Public Safety	179.51		0.00
Total KIEFFE & SONS FORD-INC.						179.51	179.51	0.00
LIVEVIEW GPS INC.								
Bill	02/01/2017	LIVEVIEW GPS INC.		2000 · Accounts Payables			1,531.20	-1,531.20
Bill	02/01/2017	LIVEVIEW GPS INC.	GPS TRACKER FOR VEHICLES - MOBILE PHONE ACC...	5805 · PD Grant AB109-Non S...	03-Public Safety	1,531.20		0.00
Total LIVEVIEW GPS INC.						1,531.20	1,531.20	0.00
M&M SPORTS, UNIFORM & EMBROIDE								
Bill	02/22/2017	M&M SPORTS, UNIFORM & EMB...		2000 · Accounts Payables			29.55	-29.55
Bill	02/22/2017	M&M SPORTS, UNIFORM & EMB...	EMBROIDER CHEVRON (BLACK FELT WITH READ AN...	5261 · Clothing/Safety Equip./U...	03-Public Safety	29.55		0.00
Total M&M SPORTS, UNIFORM & EMBROIDE						29.55	29.55	0.00
MARTON & SONS ROOFING, INC.								
Bill	02/01/2017	MARTON & SONS ROOFING, INC.		2000 · Accounts Payables			2,345.00	-2,345.00
Bill	02/01/2017	MARTON & SONS ROOFING, INC.	REPAIR OF GYM'S METAL ROOF	5243 · M & R Structures	02-Parks & Rec	2,345.00		0.00
Total MARTON & SONS ROOFING, INC.						2,345.00	2,345.00	0.00
MOJAVE SANITATION-INC.								
Bill	02/28/2017	MOJAVE SANITATION-INC.		2000 · Accounts Payables			18.70	-18.70
Bill	02/28/2017	MOJAVE SANITATION-INC.	FEBRUARY BIN RENT	5643 · Refuse Collection	02-Parks & Rec	18.70		0.00
Bill	02/28/2017	MOJAVE SANITATION-INC.		2000 · Accounts Payables			5,175.00	-5,175.00
Bill	02/28/2017	MOJAVE SANITATION-INC.	FEBRUARY ROLLOFFS	5643 · Refuse Collection	08-Solid Waste	5,175.00		0.00
Total MOJAVE SANITATION-INC.						5,193.70	5,193.70	0.00
PETTY CASH								
Bill	02/28/2017	PETTY CASH		2000 · Accounts Payables			137.73	-137.73
Bill	02/28/2017	PETTY CASH	MONEY ORDER FOR LIENS	5257 · Permits/Fees/Inspection	01-Admin	22.65		-115.08
Bill	02/28/2017	PETTY CASH	STAFF LUNCH	5253 · Expense Account	01-Admin	14.96		-100.12
Bill	02/28/2017	PETTY CASH	COFFEE AND FILTERS	5227 · Office Supplies	01-Admin	26.36		-73.76
Bill	02/28/2017	PETTY CASH	USER'S GUIDE TO THE BROWN ACT	5219 · Publications & Legals	01-Admin	35.00		-38.76
Bill	02/28/2017	PETTY CASH	SENATE RULE - MAIL FROM DAVID ARANDA	5223 · Postage & UPS	01-Admin	6.75		-32.01
Bill	02/28/2017	PETTY CASH	PROPANE FOR ROAD PATCH FROM S.S. GENERAL S...	5423 · Fuel	04-Roads	20.18		-11.83
Bill	02/28/2017	PETTY CASH	POSTAGE - CHANGE OF ADDRESS	5223 · Postage & UPS	05-Water	0.58		-11.25
Bill	02/28/2017	PETTY CASH	TAILOR FOR JAMES BEST UNIFORM	5261 · Clothing/Safety Equip./U...	03-Public Safety	11.25		0.00
Total PETTY CASH						137.73	137.73	0.00
PROVOST & PRITCHARD-INC.								
Bill	02/15/2017	PROVOST & PRITCHARD-INC.		2000 · Accounts Payables			3,767.50	-3,767.50
Bill	02/15/2017	PROVOST & PRITCHARD-INC.	WATER RATE STUDY	5619 · Engineering	05-Water	3,225.00		-542.50
Bill	02/15/2017	PROVOST & PRITCHARD-INC.	WWTP AERATOR REPLACEMENT	5619 · Engineering	06-Sewer	542.50		0.00
Total PROVOST & PRITCHARD-INC.						3,767.50	3,767.50	0.00

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Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
PUBLIC SAFETY CENTER, INC.								
Bill	02/01/2017	PUBLIC SAFETY CENTER, INC.		2000 - Accounts Payables			256.48	-256.48
Bill	02/01/2017	PUBLIC SAFETY CENTER, INC.	REFLECTIVE VESTS, OC .02% SPRAY, GLOVES	5805 - PD Grant AB109-Non S...	03-Public Safety	256.48		0.00
Total PUBLIC SAFETY CENTER, INC.						256.48	256.48	0.00
RACE COMMUNICATIONS COMPANY								
Bill	02/01/2017	RACE COMMUNICATIONS COMP...		2000 - Accounts Payables			143.06	-143.06
Bill	02/01/2017	RACE COMMUNICATIONS COMP...	INTERNET/TV	5806 - PD Grant AB109-Service...	03-Public Safety	143.06		0.00
Total RACE COMMUNICATIONS COMPANY						143.06	143.06	0.00
RSI PETROLEUM-INC.								
Bill	02/28/2017	RSI PETROLEUM-INC.		2000 - Accounts Payables			2,377.56	-2,377.56
Bill	02/28/2017	RSI PETROLEUM-INC.	FUEL	5423 - Fuel	01-Admin	48.77		-2,328.79
Bill	02/28/2017	RSI PETROLEUM-INC.	FUEL	5423 - Fuel	03-Public Safety	532.30		-1,796.49
Bill	02/28/2017	RSI PETROLEUM-INC.	FUEL	5423 - Fuel	04-Roads	142.53		-1,653.96
Bill	02/28/2017	RSI PETROLEUM-INC.	FUEL	5423 - Fuel	05-Water	1,243.51		-410.45
Bill	02/28/2017	RSI PETROLEUM-INC.	FUEL	5423 - Fuel	06-Sewer	225.53		-184.92
Bill	02/28/2017	RSI PETROLEUM-INC.	FUEL	5423 - Fuel	02-Parks & Rec	184.92		0.00
Total RSI PETROLEUM-INC.						2,377.56	2,377.56	0.00
SOUTHERN CALIFORNIA EDISON								
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	2-01-932-9762	2000 - Accounts Payables			6,549.88	-6,549.88
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	ELECTRIC	5315 - Electric	01-Admin	647.50		-5,902.38
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	ELECTRIC	5315 - Electric	02-Parks & Rec	775.30		-5,127.08
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	ELECTRIC	5315 - Electric	04-Roads	24.86		-5,102.22
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	ELECTRIC	5315 - Electric	05-Water	3,637.88		-1,464.34
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	ELECTRIC	5315 - Electric	06-Sewer	852.70		-611.64
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	ELECTRIC	5315 - Electric	07-Fire	611.64		0.00
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	2-07-984-9451	2000 - Accounts Payables			433.81	-433.81
Bill	02/28/2017	SOUTHERN CALIFORNIA EDISON	STREET LIGHTS	5315 - Electric	04-Roads	433.81		0.00
Total SOUTHERN CALIFORNIA EDISON						6,983.69	6,983.69	0.00
SPECIAL DISTRICTS RISK MANAGEM								
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...		2000 - Accounts Payables			17,486.00	-17,486.00
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	MEDICAL INSURANCE (FEBRUARY)	5135 - Medical Insurance	01-Admin	2,410.50		-15,075.50
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	MEDICAL INSURANCE (FEBRUARY)	5135 - Medical Insurance	02-Parks & Rec	254.00		-14,821.50
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	MEDICAL INSURANCE (FEBRUARY)	5135 - Medical Insurance	03-Public Safety	7,978.00		-6,843.50
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	MEDICAL INSURANCE (FEBRUARY)	5135 - Medical Insurance	04-Roads	254.00		-6,589.50
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	MEDICAL INSURANCE (FEBRUARY)	5135 - Medical Insurance	05-Water	4,751.50		-1,838.00
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	MEDICAL INSURANCE (FEBRUARY)	5135 - Medical Insurance	06-Sewer	1,838.00		0.00
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...		2000 - Accounts Payables			1,229.82	-1,229.82
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	DENTAL INSURANCE (FEBRUARY)	5139 - Dental Insurance	01-Admin	139.50		-1,090.32
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	DENTAL INSURANCE (FEBRUARY)	5139 - Dental Insurance	02-Parks & Rec	35.50		-1,054.82
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	DENTAL INSURANCE (FEBRUARY)	5139 - Dental Insurance	03-Public Safety	333.00		-721.82
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	DENTAL INSURANCE (FEBRUARY)	5139 - Dental Insurance	04-Roads	35.50		-686.32
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	DENTAL INSURANCE (FEBRUARY)	5139 - Dental Insurance	05-Water	390.50		-295.82
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	DENTAL INSURANCE (FEBRUARY)	5139 - Dental Insurance	06-Sewer	111.00		-184.82
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	VISION INSURANCE (FEBRUARY)	5143 - Vision Insurance	01-Admin	23.05		-161.77
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	VISION INSURANCE (FEBRUARY)	5143 - Vision Insurance	02-Parks & Rec	6.32		-155.45
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	VISION INSURANCE (FEBRUARY)	5143 - Vision Insurance	03-Public Safety	59.97		-95.48
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	VISION INSURANCE (FEBRUARY)	5143 - Vision Insurance	04-Roads	6.33		-89.15
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	VISION INSURANCE (FEBRUARY)	5143 - Vision Insurance	05-Water	69.16		-19.99
Bill	02/13/2017	SPECIAL DISTRICTS RISK MANA...	VISION INSURANCE (FEBRUARY)	5143 - Vision Insurance	06-Sewer	19.99		0.00
Total SPECIAL DISTRICTS RISK MANAGEM						18,715.82	18,715.82	0.00

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Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
STATE WATER RESOURCE CONTROL B								
Bill	02/01/2017	STATE WATER RESOURCE CON...		2000 · Accounts Payables			230.00	-230.00
Bill	02/01/2017	STATE WATER RESOURCE CON...	JAMES PACK GRADE 2 WWTP OPERATOR RENEWAL...	5231 · Training/Travel & Cert's	06-Sewer	230.00		0.00
Total STATE WATER RESOURCE CONTROL B						230.00	230.00	0.00
STEEN, JOLIE L.								
Bill	02/28/2017	STEEN, JOLIE L.		2000 · Accounts Payables			525.00	-525.00
Bill	02/28/2017	STEEN, JOLIE L.	EXERCISE INSTRUCTOR	5707 · Exercise & Instructor Ex...	02-Parks & Rec	525.00		0.00
Total STEEN, JOLIE L.						525.00	525.00	0.00
STEPHEN NEWCOMBE SERVICE LLC								
Bill	02/08/2017	STEPHEN NEWCOMBE SERVIC...		2000 · Accounts Payables			262.22	-262.22
Bill	02/08/2017	STEPHEN NEWCOMBE SERVIC...	OIL HYDRAULIC MI - 12 QT/CASE	5531 · Supplies & Materials	04-Roads	132.17		-130.05
Bill	02/08/2017	STEPHEN NEWCOMBE SERVIC...	CRANK STAND - SNOW PLOW	5533 · Tools & Equipment	04-Roads	130.05		0.00
Total STEPHEN NEWCOMBE SERVICE LLC						262.22	262.22	0.00
STEVENS, VANESSA								
Bill	02/10/2017	STEVENS, VANESSA		2000 · Accounts Payables			164.09	-164.09
Bill	02/10/2017	STEVENS, VANESSA	OKTOBERFEST - SERVICE TONGS 12 IN/FOIL AND FO...	5709 · Programs & Event Expe...	02-Parks & Rec	86.04		-78.05
Bill	02/10/2017	STEVENS, VANESSA	CRAFTS/BURLAP RIBBON/SNOWFLAKE ORNAMENT/B...	5709 · Programs & Event Expe...	02-Parks & Rec	33.40		-44.65
Bill	02/10/2017	STEVENS, VANESSA	COFFEE/COPY PAPER 8 1/2 X 11	5227 · Office Supplies	01-Admin	44.65		0.00
Total STEVENS, VANESSA						164.09	164.09	0.00
STREAMLINE, INC								
Bill	02/15/2017	STREAMLINE, INC		2000 · Accounts Payables			200.00	-200.00
Bill	02/15/2017	STREAMLINE, INC	MONTHLY MEMBER FEE	5673 · Misc. Contract Services	01-Admin	200.00		0.00
Total STREAMLINE, INC						200.00	200.00	0.00
TEHACHAPI CUMMINGS COUNTY WATE								
Bill	02/28/2017	TEHACHAPI CUMMINGS COUNT...		2000 · Accounts Payables			27.35	-27.35
Bill	02/28/2017	TEHACHAPI CUMMINGS COUNT...	WATER DISTRICT	5543 · Water Purchase Domestic	05-Water	27.35		0.00
Total TEHACHAPI CUMMINGS COUNTY WATE						27.35	27.35	0.00
TEL TEC SECURITY SYSTEMS, INC.								
Bill	02/01/2017	TEL TEC SECURITY SYSTEMS, I...	5431	2000 · Accounts Payables			30.00	-30.00
Bill	02/01/2017	TEL TEC SECURITY SYSTEMS, I...	GYM ALARM MONITORING	5673 · Misc. Contract Services	02-Parks & Rec	30.00		0.00
Total TEL TEC SECURITY SYSTEMS, INC.						30.00	30.00	0.00
TEL TRON								
Bill	02/16/2017	TEL TRON		2000 · Accounts Payables			190.79	-190.79
Bill	02/16/2017	TEL TRON	FUSER ASSEMBLY FOR HP PRINTER 3380 AT JUDY'S ...	5247 · Maintenance & Repair	01-Admin	190.79		0.00
Total TEL TRON						190.79	190.79	0.00
VERIZON WIRELESS								
Bill	02/12/2017	VERIZON WIRELESS		2000 · Accounts Payables			489.80	-489.80
Bill	02/12/2017	VERIZON WIRELESS	CELL PHONES	5639 · Radio/Repeater/Cellphone	01-Admin	140.04		-349.76
Bill	02/12/2017	VERIZON WIRELESS	CELL PHONES	5639 · Radio/Repeater/Cellphone	02-Parks & Rec	14.40		-335.36
Bill	02/12/2017	VERIZON WIRELESS	CELL PHONES	5639 · Radio/Repeater/Cellphone	03-Public Safety	170.92		-164.44
Bill	02/12/2017	VERIZON WIRELESS	CELL PHONES	5639 · Radio/Repeater/Cellphone	04-Roads	14.40		-150.04
Bill	02/12/2017	VERIZON WIRELESS	CELL PHONES	5639 · Radio/Repeater/Cellphone	05-Water	121.24		-28.80
Bill	02/12/2017	VERIZON WIRELESS	CELL PHONES	5639 · Radio/Repeater/Cellphone	06-Sewer	28.80		0.00
Total VERIZON WIRELESS						489.80	489.80	0.00

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Type	Date	Name	Memo	Account	Class	Debit	Credit	Balance
WALKER, ED.D, R. BRUCE								
Bill	02/01/2017	WALKER, ED.D, R. BRUCE		2000 · Accounts Payables			450.00	-450.00
Bill	02/01/2017	WALKER, ED.D, R. BRUCE	PSYCHOLOGICAL SCREENING FOR L.E.O MICHAEL ...	5667 · Employee Physicals	03-Public Safety	450.00		0.00
Total WALKER, ED.D, R. BRUCE						450.00	450.00	0.00
WITTS OFFICE SUPPLY								
Bill	02/01/2017	WITTS OFFICE SUPPLY	P.O. 11311	2000 · Accounts Payables			13.08	-13.08
Bill	02/01/2017	WITTS OFFICE SUPPLY	POSTAGE FOR SENT PACKAGE TO COAST TO COAST	5223 · Postage & UPS	03-Public Safety	13.08		0.00
Bill	02/28/2017	WITTS OFFICE SUPPLY		2000 · Accounts Payables			13.82	-13.82
Bill	02/28/2017	WITTS OFFICE SUPPLY	UPS SHIPPING FEE	5223 · Postage & UPS	03-Public Safety	13.82		0.00
Total WITTS OFFICE SUPPLY						26.90	26.90	0.00
TOTAL						149,150.54	149,150.54	0.00

Stallion Springs Community Services District
Reconciliation Detail
 2101 · CSDA-Bank of The West, Period Ending 02/28/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						0.00
Cleared Transactions						
Charges and Cash Advances - 24 items						
Credit Card Charge	02/01/2017	11464...	AMAZON.COM	X	-9.49	-9.49
Credit Card Charge	02/03/2017	73623...	NORTHERN TOOL ...	X	-477.36	-486.85
Credit Card Charge	02/03/2017	11402...	AMAZON.COM	X	-55.29	-542.14
Credit Card Charge	02/07/2017	056769	DOLLAR GENERAL...	X	-2.68	-544.82
Credit Card Charge	02/08/2017	101-4...	KERN MACHINERY...	X	-13,524.33	-14,069.15
Credit Card Charge	02/14/2017	73758...	NORTHERN TOOL ...	X	-513.51	-14,582.66
Credit Card Charge	02/14/2017	23353...	OFFICESUPPLY.C...	X	-50.30	-14,632.96
Credit Card Charge	02/14/2017	20422...	TNT ELECTRON	X	-20.70	-14,653.66
Credit Card Charge	02/15/2017	24062...	TIRE STORE, THE-...	X	-10.00	-14,663.66
Credit Card Charge	02/16/2017	112-1...	AMAZON.COM	X	-159.98	-14,823.64
Credit Card Charge	02/16/2017	112-0...	AMAZON.COM	X	-91.15	-14,914.79
Credit Card Charge	02/19/2017	108-1...	AMAZON.COM	X	-159.98	-15,074.77
Credit Card Charge	02/19/2017	108-8...	AMAZON.COM	X	-41.97	-15,116.74
Credit Card Charge	02/20/2017	089282	BEST BUY	X	-521.92	-15,638.66
Credit Card Charge	02/20/2017	71093...	AMAZON.COM	X	-106.18	-15,744.84
Credit Card Charge	02/20/2017	114-1...	AMAZON.COM	X	-69.98	-15,814.82
Credit Card Charge	02/20/2017	FEB 2...	SAIL THRU CAR W...	X	-62.85	-15,877.67
Credit Card Charge	02/21/2017	105-8...	AMAZON.COM	X	-26.98	-15,904.65
Credit Card Charge	02/22/2017	94120	TIRE STORE, THE-...	X	-330.00	-16,234.65
Credit Card Charge	02/22/2017	44856	M&M SPORTS, UNI...	X	-48.26	-16,282.91
Credit Card Charge	02/23/2017	12960...	ACE HARDWARE	X	-37.31	-16,320.22
Credit Card Charge	02/24/2017	072529	KAPY'S ELECTRO...	X	-7.50	-16,327.72
Credit Card Charge	02/27/2017	105-0...	AMAZON.COM	X	-68.99	-16,396.71
Credit Card Charge	02/28/2017	OVRL...	BANK OF THE WE...	X	-25.00	-16,421.71
Total Charges and Cash Advances					-16,421.71	-16,421.71
Total Cleared Transactions					-16,421.71	-16,421.71
Cleared Balance					16,421.71	16,421.71
Register Balance as of 02/28/2017					16,421.71	16,421.71
Ending Balance					16,421.71	16,421.71

Stallion Springs Community Services District

Check Detail

CALPERS - FEBRUARY 2017

Type	Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
Check	50183	02/14/2017	CALPERS-ADP	PERS-ADP #17-03	1150 · Cash-Bank of the West			-4,932.61
				PERS-ADP #17-03	5149 · CalPers Retirement (CSD)	-515.14	01-Admin	515.14
				PERS-ADP #17-03	5149 · CalPers Retirement (CSD)	-149.66	02-Parks & Rec	149.66
				PERS-ADP #17-03	5149 · CalPers Retirement (CSD)	-1,423.70	03-Public Safety	1,423.70
				PERS-ADP #17-03	5149 · CalPers Retirement (CSD)	-54.70	04-Roads	54.70
				PERS-ADP #17-03	5149 · CalPers Retirement (CSD)	-505.36	05-Water	505.36
				PERS-ADP #17-03	5149 · CalPers Retirement (CSD)	-126.22	06-Sewer	126.22
				PERS-ADP #17-03	5150 · CalPers Retirement (Employees)	-2,157.83	01-Admin	2,157.83
TOTAL						-4,932.61		4,932.61
Check	50186	02/28/2017	CALPERS-ADP	PERS-ADP #17-04	1150 · Cash-Bank of the West			-5,207.32
				PERS-ADP #17-04	5149 · CalPers Retirement (CSD)	-654.06	01-Admin	654.06
				PERS-ADP #17-04	5149 · CalPers Retirement (CSD)	-54.70	02-Parks & Rec	54.70
				PERS-ADP #17-04	5149 · CalPers Retirement (CSD)	-1,423.70	03-Public Safety	1,423.70
				PERS-ADP #17-04	5149 · CalPers Retirement (CSD)	-54.70	04-Roads	54.70
				PERS-ADP #17-04	5149 · CalPers Retirement (CSD)	-600.32	05-Water	600.32
				PERS-ADP #17-04	5149 · CalPers Retirement (CSD)	-126.22	06-Sewer	126.22
				PERS-ADP #17-04	5150 · CalPers Retirement (Employees)	-2,293.62	01-Admin	2,293.62
TOTAL						-5,207.32		5,207.32

Stallion Springs Community Services District

Balance Sheet

As of February 28, 2017

Feb 28, 17

ASSETS

Current Assets

Checking/Savings

1100 · County of Kern Funds

1115 · Cash On Account-50380 General	628,733.45
1116 · Cash On Account-50384 Slef	111,864.38
1117 · Cash On Account-50385 Water	58,102.14
1118 · Cash On Account-50390 Cap. Imp	2,239,718.70
1119 · Cash On Account-50395 Bond	20,477.13
1121 · Cash On Account-50386 Sewer	5,506.03
1122 · Cash On Account-50387 Roads	213,147.34
1124 · Cash On Account-50389 Mailbox	0.12
1125 · Cash On Account-50391 SSDLQ	821.97
1126 · Cash On Account-50392 PD/Admin	4,485.31
1127 · Cash On Account-50393 Wtr Flat	1,422.11
1128 · Cash On Account-50394 Swr Flat	697.55

Total 1100 · County of Kern Funds 3,284,976.23

1130 · Cash On Account-Petty Cash 900.00

1140 · Cash-Bank of the Sierra 35,503.44

1150 · Cash-Bank of the West 148,989.48

Total Checking/Savings 3,470,369.15

**Stallion Springs Community Services District
Profit & Loss by Class
February 2017**

	01-Admin	02-Parks & Rec	03-Public Safety	04-Roads	05-Water	06-Sewer	07-Fire	07-Fire Dept	08-Solid Waste	09-Art Comm	TOTAL
Ordinary Income/Expense											
Income											
4100 · Tax Revenues											
4115 · Property Taxes, Current	0.00	0.00	17,192.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,192.45
4119 · Prior Secured Property Taxes	41.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.44
4120 · G.F. Fines Forfeits & Penalties	11.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.93
4123 · Current Unsec. Property Taxes	143.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.11
4127 · Prior Unsec. Property Taxes	9.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.83
Total 4100 · Tax Revenues	206.31	0.00	17,192.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,398.76
4200 · Road Assessment Revenues											
4215 · Road Assessment Current	0.00	0.00	0.00	13,743.31	0.00	0.00	0.00	0.00	0.00	0.00	13,743.31
4219 · Road Assessment Prior	0.00	0.00	0.00	1,562.19	0.00	0.00	0.00	0.00	0.00	0.00	1,562.19
4220 · Road-Fines Forfeits & Penalties	0.00	0.00	0.00	688.52	0.00	0.00	0.00	0.00	0.00	0.00	688.52
4223 · Road Assessment Interest	0.00	0.00	0.00	77.23	0.00	0.00	0.00	0.00	0.00	0.00	77.23
Total 4200 · Road Assessment Revenues	0.00	0.00	0.00	16,071.25	0.00	0.00	0.00	0.00	0.00	0.00	16,071.25
4300 · Water Revenues											
4315 · Water Avail. Current	0.00	0.00	0.00	0.00	8,399.51	0.00	0.00	0.00	0.00	0.00	8,399.51
4319 · Water Avail. Prior	0.00	0.00	0.00	0.00	314.20	0.00	0.00	0.00	0.00	0.00	314.20
4320 · Wtr-Fines Forfeits & Penalties	0.00	0.00	0.00	0.00	138.51	0.00	0.00	0.00	0.00	0.00	138.51
4323 · Water Avail. Interest	0.00	0.00	0.00	0.00	20.91	0.00	0.00	0.00	0.00	0.00	20.91
4327 · Water Sales Domestic	0.00	0.00	0.00	0.00	38,831.03	0.00	0.00	0.00	0.00	0.00	38,831.03
4329 · Water Recharge	0.00	0.00	0.00	0.00	873.24	0.00	0.00	0.00	0.00	0.00	873.24
4339 · Water Connections	0.00	0.00	0.00	0.00	337.20	0.00	0.00	0.00	0.00	0.00	337.20
4343 · Meter Maintenance	0.00	0.00	0.00	0.00	1,009.17	0.00	0.00	0.00	0.00	0.00	1,009.17
4349 · Water Service Charge	0.00	0.00	0.00	0.00	22,835.89	0.00	0.00	0.00	0.00	0.00	22,835.89
Total 4300 · Water Revenues	0.00	0.00	0.00	0.00	72,759.66	0.00	0.00	0.00	0.00	0.00	72,759.66
4400 · Sewer Revenues											
4415 · Sewer Avail. Current	0.00	0.00	0.00	0.00	0.00	250.80	0.00	0.00	0.00	0.00	250.80
4423 · Sewer Avail. Interest	0.00	0.00	0.00	0.00	0.00	2.33	0.00	0.00	0.00	0.00	2.33
4427 · Sewer Service Charge	0.00	0.00	0.00	0.00	0.00	41,189.67	0.00	0.00	0.00	0.00	41,189.67
4439 · Refuse Collection Res.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,199.82	0.00	27,199.82
Total 4400 · Sewer Revenues	0.00	0.00	0.00	0.00	0.00	41,442.80	0.00	0.00	27,199.82	0.00	68,642.62
4500 · Miscellaneous Revenue											
4515 · Interest From Taxes & Bank	176.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.84
4518 · Interest From SLEF	0.00	0.00	17,454.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,454.85
4523 · Fishing Permit Fee	0.00	394.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	394.00
4527 · Mailbox Maint. Fee	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00
4531 · Rent	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00
4535 · Penalties	0.00	0.00	0.00	0.00	272.47	0.00	0.00	0.00	0.00	0.00	272.47
4539 · Misc Revenue	51.60	40.00	4,852.52	0.00	0.00	307.10	0.00	0.00	0.00	0.00	5,251.22
4561 · Police Charges	0.00	0.00	44.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.18
4563 · Sscsd NSF Charge	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
4575 · Exercise & Misc. Class Revenue	0.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00
4577 · Park Program Revenue	0.00	90.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.49
Total 4500 · Miscellaneous Revenue	543.44	1,089.49	22,351.55	0.00	272.47	307.10	0.00	0.00	0.00	0.00	24,584.05
4800 · Tax Lien DLQ Revenue											
4823 · SSDLQ-Interest	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
Total 4800 · Tax Lien DLQ Revenue	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
4900 · PD/Admin Bldg. Revenue											
4919 · PD/Admin Bldg-Prior	521.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	521.75
4920 · BLDG-Fines, Forfeits & Pen	229.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.89
4923 · PD/Admin Bldg.Interest	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
Total 4900 · PD/Admin Bldg. Revenue	751.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751.90
5000 · Inactive Flat Charges											
5015 · Inactive Wtr Flat-Current	0.00	0.00	0.00	0.00	61.63	0.00	0.00	0.00	0.00	0.00	61.63
5023 · Inactive Wtr Flat-Interest	0.00	0.00	0.00	0.00	0.51	0.00	0.00	0.00	0.00	0.00	0.51
5033 · Inactive Swr Flat-Interest	0.00	0.00	0.00	0.00	0.00	0.39	0.00	0.00	0.00	0.00	0.39
Total 5000 · Inactive Flat Charges	0.00	0.00	0.00	0.00	62.14	0.39	0.00	0.00	0.00	0.00	62.53
Total Income	1,501.70	1,089.49	39,544.00	16,071.25	73,094.27	41,750.29	0.00	0.00	27,199.82	0.00	200,250.82
Expense											
5100 · Personnel Expenses											
5115 · Regular Salaries	17,095.78	2,906.32	23,505.07	1,666.05	18,571.18	3,985.71	0.00	0.00	0.00	0.00	67,710.11
5127 · Fica	1,307.84	222.34	1,798.14	132.28	1,420.89	303.38	0.00	0.00	0.00	0.00	5,184.67
5135 · Medical Insurance	2,410.50	254.00	7,878.00	254.00	4,751.50	1,838.00	0.00	0.00	0.00	0.00	17,486.00
5139 · Dental Insurance	1,319.50	35.50	333.00	35.50	390.50	111.00	0.00	0.00	0.00	0.00	1,045.00
5143 · Vision Insurance	23.05	6.32	59.97	6.33	69.16	19.99	0.00	0.00	0.00	0.00	184.82
5149 · CalPers Retirement (CSD)	1,674.49	308.74	3,833.37	109.40	1,546.91	387.66	0.00	0.00	0.00	0.00	7,860.57
5150 · CalPers Retirement (Employees)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Stallion Springs Community Services District
Profit & Loss by Class
February 2017

	01-Admin	02-Parks & Rec	03-Public Safety	04-Roads	05-Water	06-Sewer	07-Fire	07-Fire Dept	08-Solid Waste	09-Art Comm	TOTAL
Net Income	-4,262.41	-9,153.12	-8,095.24	-13,160.03	28,435.92	17,866.94	-611.64	603.44	19,163.87	-288.19	30,499.54



STALLION SPRINGS COMMUNITY SERVICES DISTRICT

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

AGENDA SUPPORTING INFORMATION

Agenda #7

Subject: Board Approval of Resolution No. 2017-04, Intention to Establish Road Assessment Charges for Fiscal Year 2018 (July 1, 2017 – June 30, 2018).

Submitted by: Jon Curry, General Manager

Meeting Date: March 21, 2017

Background: Each year the District goes through the process of taking the necessary steps to approve the annual road assessment charges to be placed on the property tax bills. Road Assessment money is used to maintain and improve roadways throughout the District. Work paid for with assessment money includes: paving, drainage systems, street sign replacement, striping, roadside weeds and easement mowing – among other work.

The process to place this on the tax roll includes: approving the attached "Intention" Resolution; mailing the Notice of Hearing and the proposed establishing Resolution to all property owners; and, at the June Board Meeting, holding a public hearing to approve the establishing Resolution.

This is the first step in the process. The amount charged has not changed in more than 20 years.

Recommendation: Approval of Resolution 2017-04.

**BEFORE THE BOARD OF DIRECTORS OF THE
STALLION SPRINGS COMMUNITY SERVICES DISTRICT**

Resolution No. 2017-04

RE: A RESOLUTION OF THE BOARD OF DIRECTORS OF STALLION SPRINGS COMMUNITY SERVICES DISTRICT OF INTENTION TO ESTABLISH ROAD ASSESSMENT AND TO HAVE SAME COLLECTED BY THE COUNTY OF KERN WITH GENERAL TAXES FOR FISCAL YEAR COMMENCING JULY 1, 2017.

SECTION A:

THIS BOARD OF DIRECTORS DECLARES AND DETERMINES AS FOLLOWS:

1. Pursuant to Government Code Section 61115(b), the District may fix and collect an assessment for the costs of work or improvements to District roads.
2. The District operates, maintains roads within portions of the District. Each parcel/lot within the following are presently accessible from said roads: Tracts 3445, 3733, 4286, 4660, 4675, 4982, Parcel Maps 1568, 1758, 2260, 2574, 3112, 3837, 4294, (except Tract 4294 Lots 1, 2, 3 & 4) 4642, 5320, 8452, Parcel Map Waivers 855, 856, 857, and APN # 448-080-06-00-6 and APN # 318-500-11-00-3 or any subsequent division of any them.
3. The following parcels have historically not been charged a road assessment because the parcels are related to other parcels for which road assessments are already levied: APN 317-640-17-00-5, APN 317-630-50-00-7 and APN 317-620-19-00-5.
4. Funds are needed by the District for the purpose of operating and maintaining its roads, and it is fair and equitable that a portion of such required funds be obtained through a road assessment as herein provided.
5. The District's General Manager has prepared and filed a written report which contains the description of each parcel of real property for which a road assessment is proposed to be levied.
6. As provided at Section 5 of Article XIID of the California Constitution, said road assessment at its previously levied rate of \$150.00 per acre or per parcel, is exempt from the procedural requirements of Section 4 of said Article XIID.

SECTION B:

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF DIRECTORS AS FOLLOWS:

1. The foregoing findings are true and correct.

2. For the fiscal year commencing July 1, 2017, the District intends to impose a road assessment on each parcel/lot within the Tracts described at Section A2 above in the amount of \$150.00 for each parcel of land.
3. As authorized by Governmental Code Section 61115(b), et seq., The District intends to have said road assessments collected by the County of Kern with its general taxes.
4. A hearing shall be held on June 20, 2017, commencing at 6:00 p.m. for the purpose of receiving and hearing any comments, questions or objections to establishment of said proposed road assessment, and that same be collected by the County of Kern with its general taxes.
5. Notice of said hearing shall be provided by publication of a notice in substantially the form attached hereto as Exhibit "A", together with a proposed resolution establishing said assessment, and by mailing a copy of said notice and resolution to each person owning a parcel of real property for which said assessment is proposed to be levied in accordance with the last equalized assessment role. Publication shall be once a week for two weeks prior to the hearing in the Tehachapi News, a newspaper of general circulation in the area.

PASSED, APPROVED AND ADOPTED by the Board of Directors of the Stallion Springs Community Services District this 21st day of March 2017, on the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Ed Gordon, President
Board of Directors

Attest:

Vanessa Stevens, Secretary
Board of Directors



STALLION SPRINGS COMMUNITY SERVICES DISTRICT

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

AGENDA SUPPORTING INFORMATION

Agenda #8

Subject: Board Approval of Resolution No. 2017-05, Intention to Establish Water Standby or Availability Charges, for Fiscal Year 2018 (July 1, 2017 – June 30, 2018).

Submitted by: Jon Curry, General Manager

Meeting Date: March 21, 2017

Background: Each year the District goes through the process of taking the necessary steps to approve the annual water Availability/Standby charges to be placed on the property tax bills. Assessment money is used to maintain the water system including PRV station replacement, lateral and mainline maintenance, tank and pump repairs.

The process includes: approving the attached "Intention" Resolution; mailing the Notice of Hearing and the proposed establishing Resolution to all property owners; and, at the June Board Meeting, holding a public hearing to approve the establishing Resolution.

This is the first step in the process.

Recommendation: Approval of Resolution 2017-05.

**BEFORE THE BOARD OF DIRECTORS OF THE
STALLION SPRINGS COMMUNITY SERVICES DISTRICT**

Resolution No. 2017-05

RE: A RESOLUTION OF THE BOARD OF DIRECTORS OF STALLION SPRINGS COMMUNITY SERVICES DISTRICT OF INTENTION TO ESTABLISH WATER STANDBY OR AVAILABILITY CHARGES AND TO HAVE SAME COLLECTED BY THE COUNTY OF KERN WITH GENERAL TAXES FOR FISCAL YEAR COMMENCING JULY 1, 2017.

SECTION A:

THIS BOARD OF DIRECTORS DECLARES AND DETERMINES AS FOLLOWS:

1. Pursuant to Government Code Section 61124, the District may fix and collect a water standby or availability charge not to exceed \$30.00 per year per acre of land, or \$30.00 per year for each parcel of land of less than an acre, whether water is actually used or not.
2. The District operates, maintains, and develops water sources to serve each parcel/lot or dwelling unit within the District as shown with an Assessor Parcel Number and nonexempt Use Code on the latest equalized County Assessment Roll. All parcels/lots and dwelling units within the District are benefitted by the District's water source, which are available when needed for such parcels/lots.
3. The District operates and maintains a water system within portions of the District. Each parcel/lot within the following are presently capable of being served from said distribution system. Tracts 3445, 3733, 4286, 4660, 4675, 4982, Parcel Maps 1568, 1758, 2260, 2574, 3112, 3837, 4642, 4294, 5320, 8452 Parcel Map waivers 855, 856, 857, and APN # 448-080-06-00-6 and APN # 318-500-11-00-3 or any subsequent division of any of them.
4. The following parcels have historically not been charged a water standby or availability charge because the parcels are related to other parcels for which water standby or availability charges are already levied: APN 317-640-17-00-5, APN 317-630-50-00-7 and APN 317-620-19-00-5.
5. Funds are needed by the District for the purpose of operating and maintaining its water sources facilities and its water distribution system, and it is fair and equitable that a portion of such required funds be obtained through a water standby or availability charge as herein provided.
6. The District's General Manager has prepared and filed a written report which contains the description of each parcel of real property for which a water standby or availability charge is proposed to be levied.
7. As provided at Section 5 of Article XIID of the California Constitution, said standby or availability charge at its maximum authorized and previously levied rate of \$30.00 per acre or per parcel for parcels of less than one acre, is exempt from the procedural requirements of Section 4 of said Article XIID.

SECTION B:

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF DIRECTORS AS FOLLOWS:

1. The foregoing findings are true and correct.
2. For the fiscal year commencing July 1, 2017, the District intends to impose a water standby or availability charge in the following amounts:
 - (a) On each parcel/lot within the Tracts described at Section A.3 above in the amount of \$30.00 per acre of land or \$30.00 for each parcel of land less than one acre, and
 - (b) On each other parcel/lot in the District not described at Section A.3 above a charge of \$1.00 per year per acre of \$1.00 for each parcel of land less than one acre, provided, however no charge shall be levied for the parcel/lots described at Section A.4.
3. As authorized by Governmental Code Section 61124, et seq., the District intends to have said water standby or availability charge collected by the County of Kern with its general taxes.
4. A hearing shall be held on June 20, 2017, commencing at 6:00 p.m. for the purpose of receiving and hearing any comments, questions or objections to establishment of said proposed water standby or availability charge, and that same be collected by the County of Kern with its general taxes.
5. Notice of said hearing shall be provided by publication of a notice in substantially the form attached hereto as Exhibit "A", together with a proposed Resolution establishing said charge, and by mailing a copy of said notice and Resolution to each person owning a parcel of real property for which said charges are proposed to be levied in accordance with the last equalized assessment role.

Publication shall be once a week for two weeks prior to the hearing in the Tehachapi News, a newspaper of general circulation in the area.

PASSED, APPROVED AND ADOPTED by the Board of Directors of the Stallion Springs Community Services District this 21st day of March 2017, on the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Ed Gordon, President
Board of Directors

Attest:

Vanessa Stevens, Secretary



STALLION SPRINGS COMMUNITY SERVICES DISTRICT

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AGENDA SUPPORTING INFORMATION

Agenda #9

Subject: Board Approval of Resolution No. 2017-06, Intention to Establish a Sewer Standby/Availability Charge, for Fiscal Year 2018 (July 1, 2017 – June 30, 2018).

Submitted by: Jon Curry, General Manager

Meeting Date: March 21, 2017

Background: Each year, the District goes through the process of taking the necessary steps to approve the annual sewer standby charges to be placed on the property tax bills. Money is used to repair and replace sewer system equipment.

The process includes: approving the attached "Intention" Resolution; mailing the Notice of Hearing and the proposed establishing Resolution to all property owners; and, at the June Board Meeting, holding a public hearing to approve the establishing Resolution.

This is the first step in the process.

Recommendation: Approval of Resolution 2017-06.

**BEFORE THE BOARD OF DIRECTORS OF THE
STALLION SPRINGS COMMUNITY SERVICES DISTRICT**

Resolution No. 2017-06

RE: A RESOLUTION OF THE BOARD OF DIRECTORS OF THE STALLION SPRINGS COMMUNITY SERVICES DISTRICT OF OUR INTENTION TO ESTABLISH A SEWER STANDBY OR AVAILABILITY CHARGE AND TO HAVE SAME COLLECTED BY THE COUNTY OF KERN WITH GENERAL TAXES FOR FISCAL YEAR COMMENCING JULY 1, 2017.

SECTION A:

THIS BOARD OF DIRECTORS DECLARES AND DETERMINES AS FOLLOWS:

1. Pursuant to Government Code Section 61124, the District may fix and collect a sewer standby or availability charge not to exceed \$15.00 per year per acre of land, or \$15.00 per year for each parcel of land less than an acre, whether the sewer is actually used or not.
2. The District operates and maintains a sewer/wastewater distribution and treatment system within portions of the District. Each parcel/lot within the following are presently capable of being served by such a system:
 - (a) Each acre of land within Kern County Assessors parcels:
317-480-19, 3.79 ac; 317-480-20, 2.15 ac; 317-480-21, 8.94 ac;
317-542-06, 3.18 ac; 317-550-05, 2.85 ac; 317-550-10, 2.78 ac;
317-550-11, 5.22 ac; 317-600-05, 27.27 ac; 317-650-01, 6.72 ac;
318-190-20, 1.24 ac; 318-190-21, 1.50 ac; and
 - (b) All remaining lots or parcels within the boundaries of Sewer Zone "A" as described in Title 9 of the Stallion Springs Community Services District Ordinance Code; and
 - (c) Each parcel within Kern County Assessor Parcel 317-532-02, 317-532-033, and 318-030-01; or within any subsequent division of any of them, to which sewer is made available by the District whether the sewer service is used or not.
3. Funds are needed by the District for the purpose of operating and maintaining its sewer/wastewater distribution and treatment system, and it is fair and equitable that a portion of such required funds be obtained through a sewer standby or availability charge as herein provided.
4. The District's General Manager has prepared and filed a written report containing the description of each parcel of real property for which a sewer standby or availability charge is proposed to be levied.

5. As provided at Section 5 of Article XIID of the California Constitution, said standby or availability charge at its maximum authorized and previously levied rate of \$15.00 per acre per parcel for parcels less than one acre, is exempt from the procedural requirements of Section 4 of said Article XIID.

SECTION B:

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF DIRECTORS AS FOLLOWS:

1. The foregoing findings are true and correct.
2. For the fiscal year commencing July 1, 2017, the District intends to impose a sewer standby or availability charge on each parcel/lot within the Tracts described at Section A2 above in the amount of \$15.00 per acre of land or \$15.00 for each parcel of land less than one acre:
3. As authorized by Governmental Code Section 61124, The District intends to have said sewer standby or availability charge collected by the County of Kern with its general taxes.
4. A hearing shall be held on June 20, 2017, commencing at 6:00 p.m. for the purpose of receiving and hearing any comments, questions or objections to establishment of said proposed sewer standby or availability charge, and that same be collected by the County of Kern with its general taxes.
5. Notice of said hearing shall be provided by publication of a notice in substantially the form attached hereto as Exhibit "A", together with a proposed Resolution establishing said charge, and by mailing a copy of said notice and Resolution to each person owning a parcel of real property for which said charges are proposed to be levied in accordance with the last equalized assessment role. Publication shall be once a week for two weeks prior to the hearing in the Tehachapi News, a newspaper of general circulation in the area.

PASSED, APPROVED AND ADOPTED by the Board of Directors of the Stallion Springs Community Services District this 21st day of March 2017, on the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Attest:

Ed Gordon, President
Board of Directors

Vanessa Stevens, Secretary
Board of Directors



STALLION SPRINGS COMMUNITY SERVICES DISTRICT

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

AGENDA SUPPORTING INFORMATION

Agenda #10

- Subject:** Board Approval of Resolution No. 2017-07, Intention to Establish a Special Tax for Police Protection Services for Fiscal Year 2017 (July 1, 2017 – June 30, 2018).
- Submitted by:** Jon Curry, General Manager
- Meeting Date:** March 21, 2017
- Background:** In November of 2015 the voters in Stallion Springs approved Measure "B", which establishes an annual \$50 per parcel annual charge to fund Police Protection Services for Stallion Springs. These funds are dedicated funds for Police Protection Services only.
- To move forward in the process to receive these funds, the Stallion Springs CSD Board of Directors will need to approve this resolution establishing intention.
- Recommendation:** Approval of Resolution 2017-07 and direct Staff to place on the Kern County Tax rolls for 2017-2018 fiscal year.

BEFORE THE BOARD OF DIRECTORS OF THE
STALLION SPRINGS COMMUNITY SERVICES DISTRICT

Resolution No. 2017-07

RE: BOARD APPROVAL OF RESOLUTION NO. 2017-07, INTENTION TO ESTABLISH A SPECIAL TAX FOR POLICE PROTECTION SERVICES FOR FISCAL YEAR 2017 (JULY 1, 2017-JUNE 30, 2018).

WHEREAS, one of the purposes of the Stallion Springs Community Services District is to provide police protection services to the residents of the District; and

WHEREAS, the Board of Directors has previously submitted for voter approval pursuant to Proposition 218 and Government Code Section 53978 a ballot measure, popularly known and referred to as "Measure B", to authorize a special tax in the maximum amount not to exceed fifty dollars (\$50) per parcel for police protection services; and

WHEREAS, on November 3, 2015 an election was conducted approving the special tax, with 500 voting in favor, and 224 voting in opposition to, the special tax for police protection services; and

WHEREAS, the District believes it is necessary to impose and enact a special tax for police protection services in order to provide the residents of the Stallion Springs Community Services District with adequate police protection services so as to protect the residents and their guests; and

WHEREAS, the Government Code Section 53978 provide that the special tax shall be collected by the County of Kern, in the same manner and on the same applicable dates as those established by law for the due dates for the other charges and taxes fixed and collected by the County of Kern on behalf of the Stallion Springs Community Services District;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE STALLION SPRINGS COMMUNITY SERVICES DISTRICT AS FOLLOWS:

Section 1. Purpose and Imposition.

The Board of Directors hereby elects to levy a Special Tax in the amount of Fifty Dollars (\$50) upon each parcel of land within the District boundaries, and to them any funds collected therefrom as a result of such a levy for the following purposes:

Obtaining, providing, operating and maintaining police protection services, including supplying equipment or apparatus therefore; paying the salaries and benefits to police protection personnel; and for any and all other necessary police protection expenses of the Stallion Springs Community Services District.

Section 2. Adoption of Special Tax

The Board of Directors of the Stallion Springs Community Services District does hereby adopt a Special Tax in the amount of Fifty Dollars (\$50) to be imposed on the parcels of real property identified by Kern County Assessor's Parcel Number in Exhibit A, which is on file in the District's office.

Section 3. Collection on Tax Rolls

The Special Tax imposed pursuant to "Measure B" shall be collected in the same manner, by the same persons and at the time as, together with, and not separately from, the general taxes levied and collected by the County of Kern and any and all other special taxes or assessments imposed by the District and levied and collected by the County of Kern.

The General Manager, or his delegate, is authorized to take any and all actions necessary to carry out the goals and objectives of this Resolution, and ensuring that the tax is posted on the Kern County tax roll.

Section 4. Establishment of Board of Equalization Procedures

Prior to the date of the first fee billing to be made pursuant to this Resolution, the Board of Directors shall establish written policies and procedures to be utilized for those situations where the Board sits as a Board of Equalization pursuant to this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors as follows:

PASSED, APPROVED, AND ADOPTED by the Board of Directors of the STALLION SPRINGS COMMUNITY SERVICES DISTRICT this 21st day of March, 2017.

The following roll call vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

ATTESTS:

Vanessa Stevens, Secretary
Board of Directors

Ed Gordon, President
Board of Directors



STALLION SPRINGS COMMUNITY SERVICES DISTRICT

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AGENDA SUPPORTING INFORMATION

Agenda #11

- Subject:** Approval to expend up to \$1000 for General Manager travel to CSDA General Manager Leadership Summit, June 25-27, 2017 in Newport Beach.
- Submitted by:** Jon Curry, General Manager
- Meeting Date:** March 21, 2017
- Background:** CSDA is holding a General Manager Leadership Summit which offers educational sessions and networking with other Special District General Managers. I feel there is great value in trainings such as these and attendance also earns SDRMA Credit Incentive Points that help SSCSD in lowering and maintaining insurance costs.
- Recommendation:** Approve the travel costs, not to exceed \$1,000. It should be noted that the registration fee is not included in this cost estimate because it is believed that a grant from the SDLF will be obtained.

General Manager Leadership Summit

Earn SDRMA CIP Points

Your job as a general manager or emerging leader of a special district demands you stay current on governance best practices, state laws, human resources issues, pension reform issues, budgeting, risk management, policies, procedures, and more.

Early Bird Registration on or before May 26, 2017:

\$625 Member

\$940 Non-Member

Regular Registration after May 26, 2017:

\$675 Member

\$1015 Non-Member

Room reservations are available at the rate of \$179 plus tax, single or double occupancy by calling 1-888-421-1442 and asking for the CSDA rate. The CSDA rate includes complimentary overnight self-parking. The room reservation cut-off is Wednesday, May 24, 2017 but space is limited and may sell out before that date.

Click here (<http://www.csdanet.org/wp-content/uploads/2017/03/2017-GM-Summit-FINAL.pdf>) to download the conference brochure.

Click here (<https://aws.passkey.com/event/15623563/owner/58593/landing?gtid=10dc1504f81b7d90993ecc6e6e9cdbe>) to make your room reservation.

Interested in becoming a tabletop exhibitor or sponsor? Click here (<http://www.csdanet.org/wp-content/uploads/2017/03/2017-CSDA-Specialized-Conferences.pdf>).

When 6/25/2017 - 6/27/2017

Where

Hyatt Regency Newport Beach

1107 Jamboree Road

Newport Beach, CA 92660 United States



STALLION SPRINGS COMMUNITY SERVICES DISTRICT

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

AGENDA SUPPORTING INFORMATION

Agenda #12

Subject: Approval to adjust the Police Chief job description and associated wage scale pay range.

Submitted by: Jon Curry, General Manager

Meeting Date: March 21, 2017

Background: At the February 21, 2017 Stallion Springs C.S.D. Board of Directors meeting, the Board voted to remove the temporary assignment of Assistant General Manager from the Police Chief's duties. For completion of this action, both the job description and associated wage scale pay range need to be modified.

Recommendation: Approve the modifications noted in the job description and institute the new wage scale pay range, effective April 1, 2017.

Stallion Springs Community Services District Job Description



Job Title:	Police Chief	REPORTS TO:	General Manager
Hours of Work:	8:00 am – 4:30 pm On-Call Requirements	Schedule:	Monday thru Friday
Location:	District Office/Field Work	Travel Required:	As needed
Level/Salary Range:	Range: 44 A-E 89,128 – 108,160	Position Type:	Full time/Salary
HR Contact:	General Manager	Date posted:	
Applicant(s):		Posting Expires:	

Applications Accepted By:

PHONE OR E-MAIL:

**MAIL: STALLION SPRINGS COMMUNITY SERVICES DISTRICT
27800 STALLION SPRINGS DRIVE
TEHACHAPI, CA 93561**

Job Description

DEFINITION/SUMMARY:

REPORTS DIRECTLY TO THE GENERAL MANAGER.

- FORMULATES DEPARTMENTAL POLICIES AND REGULATIONS; INTERPRETS ESTABLISHED POLICIES AND CONDUCTS AND DIRECTS ALL WORK WITHIN THE POLICE FRAMEWORK.
- WITH THE ASSISTANCE OF SUPERVISORY PERSONNEL, FORMULATES POLICIES WHICH INVOLVE ALL SEGMENTS OF THE COMMUNITY IN CRIME PREVENTION AND COMMUNITY RELATIONS.
- REVIEWS AND APPROVES ASSIGNMENT, TRANSFER AND PERSONNEL TRANSACTIONS RELATED TO ALL DEPARTMENT PERSONNEL.
- RESPONSIBLE FOR EMPLOYEE SAFETY AND MINIMIZING RISK AND LIABILITY EXPOSURE FOR THE DEPARTMENT.
- DIRECTS THE PREPARATION OF THE DEPARTMENTAL OPERATING BUDGET AND EXPENDITURE OF DEPARTMENTAL APPROPRIATIONS.
- INITIATES OR CONTROLS AND ASSIGNS CONFIDENTIAL AND SELECTIVE INVESTIGATIONS AND COMPLAINTS.
- COOPERATES WITH AREA AND NATIONAL ENFORCEMENT AGENCIES IN THE COOPERATIVE DETECTION OF CRIME, APPREHENSION OF VIOLATORS, AND CONDUCT OF COOPERATIVE TRAINING, PROMOTIONAL AND INFORMATIONAL PROGRAMS.
- ENFORCES MOTOR VEHICLE REGULATIONS; ISSUES TRAFFIC CITATIONS.
- AT ACCIDENT SCENES ADMINISTERS FIRST AID, CONDUCTS INVESTIGATIONS, GATHERS EVIDENCE, OBTAINS WITNESSES AND MAKES ARRESTS.
- RESPONSIBLE FOR FOLLOW-UP AND REPORTS ON ALL CALLS OR INVESTIGATIONS.

- RESPONSIBLE FOR THE COLLECTION AND PRESERVATION OF ANY EVIDENCE.
- TESTIFIES IN CIVIL AND CRIMINAL COURTS.
- PARTICIPATES IN ROUTINE CRIME PREVENTION TASKS SUCH AS PUBLIC AWARENESS PROGRAMS AND PARK, SCHOOL AND NEIGHBORHOOD SECURITY CHECKS.
- FURTHERS GOOD COMMUNITY RELATIONS BY ATTENDING COMMUNITY EVENTS AS A REPRESENTATIVE OF THE POLICE DEPARTMENT.
- ATTENDS BOARD MEETINGS AT THE REQUEST OF THE GENERAL MANAGER.
- OTHER DUTIES AS ASSIGNED BY THE GENERAL MANAGER.

REQUIRED QUALIFICATIONS:

- ABLE TO PERFORM EACH ESSENTIAL DUTY SATISFACTORY
- EVIDENCE OF SUCCESSFUL PERFORMANCE WILL BE EFFICIENT DELIVERY OF POLICE SERVICES TO ALL SEGMENTS OF THE COMMUNITY AND A COMPETENT MOTIVATED WORK FORCE.
- EDUCATION AND/OR EXPERIENCE: MUST POSSESS COMPREHENSIVE KNOWLEDGE OF THE PRINCIPLES AND PRACTICES OF MODERN POLICE SCIENCE; APPROVED PRINCIPLES, PRACTICES AND PROCEDURES IN POLICE ADMINISTRATION, CRIME PREVENTION AND COMMUNITY RELATIONS; AND HAVE STRONG PERSONNEL AND MANAGEMENT SKILLS.
- LANGUAGE SKILLS: ABILITY TO COMMUNICATE EFFECTIVELY ORALLY AND IN WRITING, ABILITY TO HANDLE SENSITIVE PUBLIC SPEAKING ENGAGEMENTS. ABILITY TO ESTABLISH AND MAINTAIN COOPERATIVE AND EFFECTIVE WORKING RELATIONSHIPS WITH GOVERNMENT OFFICIALS, EMPLOYEES, SUBORDINATES, AND THE PUBLIC.
- MATHEMATICAL SKILLS: BASIC ADDITION AND SUBTRACTION AND THE ABILITY TO WORK WITH FIGURES, CAN CALCULATE AMOUNTS SUCH AS DISCOUNTS, INTERESTS, PROPORTIONS, AND PERCENTAGES.
- REASONING ABILITY: MUST BE ABLE TO EXERCISE GOOD JUDGEMENT WHEN DEALING WITH THE BOARD OF DIRECTORS AND THE PUBLIC. MUST HAVE THE ABILITY TO ANALYZE COMPLEX POLICE PROBLEMS AND TO ADOPT EFFECTIVE COURSES OF ACTION.
- CERTIFICATES, LICENSES, REGISTRATION: POSSESSION OF A VALID CALIFORNIA DRIVER'S LICENSE AND BASIC P.O.S.T. MANAGEMENT CERTIFICATE.

PHYSICAL DEMANDS:

- REQUIRED TO USE HANDS TO FIND, HANDLE, OR FEEL OBJECTS, TOOLS OR CONTROLS.
- OCCASIONALLY REQUIRED TO SIT FOR EXTENDED PERIODS OF TIME, REACH WITH HANDS AND ARMS AND COORDINATE THE MOVEMENT OF MORE THAN ONE LIMB SIMULTANEOUSLY WHILE MAKING HIGHLY CONTROLLED MUSCULAR MOVEMENTS.
- OCCASIONALLY REQUIRED TO WALK OR STAND FOR AN EXTENDED PERIOD OF TIME.
- MUST BE ABLE TO HEAR AND SPEAK.
- MUST OCCASIONALLY LIFT AND/OR MOVE UP TO 50 POUNDS. SPECIFIC VISION ABILITIES REQUIRED BY THIS JOB INCLUDE CLOSE VISION, PERIPHERAL VISION, DEPTH PERCEPTION, AND THE ABILITY TO ADJUST FOCUS.
- MUST POSSESS THE ABILITY TO DEVELOP SKILL IN THE USE OF FIREARMS; AND REACT QUICKLY AND CALMLY IN EMERGENCIES.

Stallion Springs Community Services District Job Description



- **MUST MAINTAIN GOOD PHYSICAL CONDITION AND SKILL IN FIREARMS.**
- **ABILITY TO PERFORM FIRST-AID, AND MAINTAIN FIRST AID CERTIFICATION.**

ENVIRONMENTAL DEMANDS:

- **OUTSIDE: MAY BE REQUIRED TO WORK OUTSIDE IN A VARIETY OF WEATHER CONDITIONS RANGING FROM SNOW TO +100° FOR AN EXTENDED PERIOD OF TIME.**
- **INSIDE: MAY WORK INDOORS IN TEMPERATURE-CONTROLLED ENVIRONMENT AT VARIOUS TIMES.**
- **FUMES/GASES: EXPOSURE TO VARIOUS COLOGNES/PERFUMES, FUMES FROM PRINTING CARTRIDGES AND DUST FROM STORED SUPPLIES. OCCASIONALLY EXPOSED TO FUMES OR AIRBORNE PARTICLES.**
- **NOISE/VIBRATION: MODERATE OR LOUD, DEPENDING UPON THE DUTIES ASSIGNED FOR THAT PARTICULAR DAY.**

SOCIAL SKILLS:

- **ABILITY TO RELATE COOPERATIVELY WITH MEMBERS OF THE PUBLIC, AND DISTRICT PERSONNEL.**

COMMUNICATION SKILLS:

- **ABILITY TO QUICKLY ORGANIZE AND COMMUNICATE THOUGHTS ORALLY AND WRITTEN. ABILITY TO UNDERSTAND COMMUNICATIONS FROM OTHERS.**

Reviewed By:		Date:	
Approved By:		Date:	



POLICE REPORT

Monthly Statistical Report



Month Covered: February, 2017
Prepared By: Chief of Police Michael J. Grant, SSPD

Monthly Statistics:

Stallion Spring Police:	
Arrests:	8
Citations Issued:	1
Reports:	9
Calls for Service:	73
On Call, Call Outs:	3
Want & Warrant Checks:	5
Officer Initiated Investigations:	75
Field Interviews:	13
Medical Assist:	4
Stallion Springs Police Volunteers (CSU):	
Vacation House Checks:	52
Infrastructure Checks:	9
School Bus Stop Checks:	6

- An SSPD officer received information that a known subject residing in Stallion Springs had an active, outstanding warrant for his arrest. The officer responded to the residence and placed the subject under arrest without incident.
- SSPD received call of a suspicious person on the Comanche Narrative Trail. The subject was described as being an older white male, 50yrs, brown and grey hair, brown long sleeve shirt and blue jeans, driving a red pickup with white camper shell. Subject appeared to be intoxicated. An SSPD officer responded to the area and the described subject was gone on arrival. The officer searched the area with negative results.
- A Stallion Springs officer was dispatched to the school bus stop at the Stallion Springs community center regarding a battery investigation. During the investigation, the officer determined that a male juvenile subject had physically attacked a male juvenile victim. The parents of the victim wished to pursue criminal charges and the suspect was arrested and released to his parents.
- An SSPD officer responded to an adult female victim of a fall in Stallion Springs.
- SSPD officers kept the peace during a number of separate neighbor and domestic disputes in Stallion Springs.

- An SSPD officer responded to a call in Stallion Springs regarding two vicious dogs loose on a resident's property who were preventing the tenants from entering their home. Officers assisted the residents in safely entering the home through a rear door. The officer could not locate the owners of the animals. The dogs were provided food and water by the officers who were subsequently transported to the animal shelter by KCAC.
- SSPD responded to a call of multiple bicycle thefts in Stallion Springs. During the investigation, the SSPD officers were able to locate the suspected bicycle bandits and placed them under arrest. The officers recovered all of the stolen bicycles and returned them to their rightful owners.
- An SSPD officer investigated a suspected animal abuse allegation in Stallion Springs. The case was then turned over to KCAC who determined that no crime had occurred.
- SSPD investigated an identity theft case for a resident of Stallion Springs. The officer determined that an unknown subject had used the victims social security number for nefarious means.
- SSPD officers performed road closures during adverse weather and flooding.
- SSPD performed traffic enforcement for stop sign violations and speeding at Stallion Springs Drive and Banducci,
- Chief M. Grant provided a threat assessment and safety briefing to the front office staff.
- Chief M. Grant provided SSPD officers training on:
 - Handcuffing and restraining techniques
 - Duty firearm cleaning and oiling
 - Arrest procedures
 - DEA Training video, back-door article and training bulletin on Fentanyl Exposure

General Manager's Report for February 22, 2017 – March 21, 2017

Submitted By: Jon Curry

It has been a very busy first few weeks since I started at Stallion Springs. I have spent some time with our Staff and Volunteers so that I can understand everyone's roles, responsibilities and departmental functions. The Staff, Volunteers and Residents have all been very welcoming and this has been time well spent for me as the new General Manager.

This is not to say that these meetings did not produce some concerns/complaints. But what the valuable part for me was that it gave me some history and insight into the operations, facilities and amenities that the Residents in Stallion Springs have enjoyed in the past and expect moving forward.

After some project meetings with Staff, project lists have started to develop and action plans are starting to be put in place. For example, at Man O' War Park:

- Landscaping clean-up has begun and with irrigation control and assessment work has begun.
- New signage has been placed
- Clean up work around the horseshoe pits has been started.
- Layout for two pickle ball courts has been done and nets/paddles/balls have been ordered.
- Two new chain nets ordered for the basketball court

I would also like to pass along a job well done to both the Public Works and Police Department Staffs regarding their efforts during the February storms that hit Stallion Springs. Staff spent a lot of time and effort keeping the drainage flowing and the roads as clear and safe as possible.

The Admin Staff has also been great in getting me up to speed on the day-to-day operations of the front office, agenda formatting and budget. Also in regards to some of the residents wants/needs out here in Stallion Springs.

Also, I would like to mention the transition of the GM position has gone very smoothly so far and this has been due, in large part, to David Aranda.

Some other points of interest:

1. I received notice from Kern County OES that the State has issued proclamations for State of Emergency for the January and February storm events that affected the Kern Operational Area. An estimate has been submitted for the damage that occurred on St. Andrews. Currently we are awaiting a Federal Declaration, which would affect the local cost share percentage. Once the State and/or Federal agencies move forward with funding particular areas, we will be notified by Kern County OES.
2. Parks and Rec Aids have been hired (2).
3. I have logged, organized and have been following up on a number of complaints and requests from residents.

4. The effluent meter at the WWTP failed and is un-repairable, a rental meter is in place and a new replacement meter has been ordered. Also, I have been reviewing Title 22 and 23 as it pertains to filtration and other requirements so that we can begin some pre-engineering work to identify a viable project and move towards getting our WWTP Project funded.

Respectfully submitted,

Jon Curry
General Manager

TRANSFER STATION

Roll-offs

25 x 50 cu yd. bins
= 1250 cu yards

Total Cost:

\$5,175.00

WATER DEPARTMENT

Amount of water produced February 2017:

Well Production:

CV Well #1	0	0%
CV Well #2	1,975,917	36%
Y-23	713,502	13%
Leisure	1,753,500	31%
P-17	1,122,000	20%
Bold Venture N.	0	0%
Buckpasser	0	0%
Benz	0	0%
Bornt	0	0%

Total February 2017 Production:

5,564,919

100%

Water History of Production:

January 2017	6,341,358
February 2016	6,275,569
February 2015	6,314,042
February 2014	5,909,779
February 2013	5,366,849
February 2012	6,030,741
February 2011	4,786,139
February 2010	4,959,624
February 2009	4,712,646
February 2008	5,523,606
February 2015	5,254,477