



**309 Campus Drive, Arvin, CA 93203**

**(\* ) REGULAR MEETING AGENDA OF THE REGULAR MEETING OF  
ARVIN COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS  
Monday, December 20, 2021 6:00 P.M.**

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**Zoom Meeting Online:**

<https://us02web.zoom.us/j/9808042989?pwd=bFRha25tL0NIY3lFb1dDbUo3dUtrQT09>

**Meeting ID:** 980 804 2989

**Passcode:** 9Ap9yf

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**Zoom Meeting by Phone**

**One tap mobile:**

+1 (669) 900-6833

**Dial by your location**

+1 (669) 900-6833

**Meeting ID:** 980 804 2989

**Passcode:** 134912

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**Call Meeting to Order**

Board President Alvarez

**Roll Call:**

Maria Alvarez	President
Aurelio Reyna	Vice President
Rafael Gallardo	Board Director
Cynthia Moran	Board Director
Maria Pantoja	Board Director

**Staff**

Raul Barraza, Jr.	General Manager
Alan Peake	District Counsel
Dee Jaspar	District Engineer

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*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 public desiring to address the Board must request recognition from the Board President. Presentation by members of the public is limited to two minutes each per agenda item.*

**Flag Salute:** Board and audience salute flag.

**1. Public Comment**

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. Comments are limited to 2 minutes for each person and 15 minutes on each subject.

**2. Consent Calendar**

The Consent Calendar consists of items that in staff's opinion are routine and non-controversial. These items are approved in one motion unless a Board Member or member of the public removes a particular item.

**a. Approval of the Regular Meeting Minutes for December 6, 2021**

**b. Accounts Payable for December 4, 2021 – December 17, 2021**

Motion: \_\_\_\_\_

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

Roll Call: BD Gallardo \_\_ BD Moran \_\_ BD Pantoja \_\_ VP Reyna \_\_ BP Alvarez \_\_

**3. Board to discuss and take possible action re: Reapproval of Resolution 05-2021 to continue to have board meetings held by teleconference due to ongoing State of Emergency related to COVID-19**

Motion: \_\_\_\_\_

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

Roll Call: BD Gallardo \_\_ BD Moran \_\_ BD Pantoja \_\_ VP Reyna \_\_ BP Alvarez \_\_

**4. Board to discuss and take possible action re: Approval to move Regular Board meeting from January 3, 2022 to the following Monday, January 10, 2022**

Motion: \_\_\_\_\_

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

Roll Call: BD Gallardo \_\_ BD Moran \_\_ BD Pantoja \_\_ VP Reyna \_\_ BP Alvarez \_\_

**5. Staff Comments:**

- a. General Manager Report
- b. Legal Counsel
- c. District Engineer

**6. Board Member Comments:**

This portion of the meeting is set aside to provide the Board with an opportunity to bring any new matters to the attention of the District. However, while no action can be taken on any matter discussed during this portion of the meeting, a Board Member may request that a subject be placed on an upcoming agenda. This portion of the meeting also allows the Board to get a brief update on any matter addressed at a previous meeting.

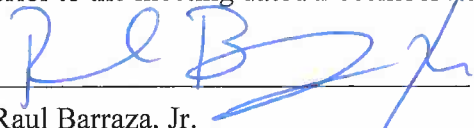
- a. Director Gallardo
- b. Director Moran
- c. Director Pantoja
- d. Vice President Reyna
- e. President Alvarez

**7. Adjournment:**

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

Roll Call: BD Gallardo \_\_ BD Moran \_\_ BD Pantoja \_\_ VP Reyna \_\_ BP Alvarez \_\_

I hereby certify under perjury under the laws of the State of California that the foregoing agenda was posted on the Arvin Community Services office window and website not less than 72 hours prior to the meeting dated December 20, 2021.

  
\_\_\_\_\_  
Raul Barraza, Jr.  
Board Secretary/General Manager

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AMERICANS with DISABILITIES ACT: In compliance with the ADA, if you need special assistance to participate in a District meeting or other services offered by the District, please contact the District Board Secretary's office (661) 854-2127. Notification of at least 24 hours prior to the meeting or time when services are needed will assist the District staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or services.

*(\*) Some or all board members might attend electronically.*

## Report Criteria:

Summary report type printed

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
27537	12/17/2021	ARAMARK	5030004069	Uniforms/Laundry	1	11/03/2021	224.94	224.94
27537	12/17/2021		50300041172	Uniforms/Laundry	1	11/10/2021	228.40	228.40
27537	12/17/2021		5030004166	Uniforms/Laundry	1	11/17/2021	355.42	355.42
27537	12/17/2021		5030004225	Uniforms/Laundry	1	11/24/2021	227.96	227.96
27538	12/17/2021	Argo Chemical	2112047	hypochlorite solution	1	12/09/2021	2,975.00	2,975.00
27539	12/17/2021	Bakersfield Well & Pump C	21767	Bakersfield Well & Pump C	1	12/08/2021	63,860.00	63,860.00
27540	12/17/2021	Bill R. Walker	121321	BILL R. WALKER	1	12/13/2021	2,000.00	2,000.00
27541	12/17/2021	Blackburn Oil Company LL	64574	Automobile Expense	1	11/01/2021	75.84	75.84
27541	12/17/2021		64588	Automobile Expense	1	11/03/2021	75.84	75.84
27541	12/17/2021		64598	Automobile Expense	1	11/04/2021	73.85	73.85
27541	12/17/2021		64615	Automobile Expense	1	11/08/2021	75.84	75.84
27541	12/17/2021		64632	Automobile Expense	1	11/09/2021	81.84	81.84
27541	12/17/2021		64675	Automobile Expense	1	11/10/2021	69.86	69.86
27541	12/17/2021		64694	Automobile Expense	1	11/15/2021	78.24	78.24
27541	12/17/2021		64749	Automobile Expense	1	11/18/2021	78.00	78.00
27541	12/17/2021		64791	Automobile Expense	1	11/20/2021	61.58	61.58
27541	12/17/2021		64798	Automobile Expense	1	11/22/2021	72.97	72.97
27541	12/17/2021		64801	Automobile Expense	1	11/22/2021	40.54	40.54
27541	12/17/2021		64808	Automobile Expense	1	11/23/2021	20.27	20.27
27541	12/17/2021		64818	Automobile Expense	1	11/24/2021	32.83	32.83
27541	12/17/2021		64824	Automobile Expense	1	11/27/2021	38.10	38.10
27541	12/17/2021		64878	Automobile Expense	1	11/30/2021	71.75	71.75
27541	12/17/2021		64925	blackburn oil- fuel shop	1	12/09/2021	954.39	954.39
27542	12/17/2021	BraxBro, Inc.	1000	BRAXBRO, INC	1	10/27/2021	560.00	560.00
27542	12/17/2021		1001	BRAXBRO, INC	1	11/10/2021	1,120.00	1,120.00
27542	12/17/2021		1003	BRAXBRO, INC	1	12/10/2021	1,120.00	1,120.00
27542	12/17/2021		1004	BRAXBRO, INC	1	12/13/2021	1,260.00	1,260.00
27542	12/17/2021		1021	BRAXBRO, INC	1	11/05/2021	3,800.00	3,800.00
27542	12/17/2021		1024	BRAXBRO, INC	1	12/08/2021	270.00	270.00
27543	12/17/2021	BTE Communications LLC	21120524710	Telephone Expense	1	12/09/2021	180.58	180.58
27544	12/17/2021	Caselle	113892	CASELLE- COMPUTER S	1	12/01/2021	2,213.00	2,213.00
27545	12/17/2021	Complete Hardware Store	411134	COMPLETE HARDWARE	1	10/13/2021	17.30	17.30
27545	12/17/2021		411781	COMPLETE HARDWARE	1	10/21/2021	18.39	18.39
27545	12/17/2021		413103	COMPLETE HARDWARE	1	11/03/2021	24.60	24.60
27545	12/17/2021		413121	COMPLETE HARDWARE	1	11/03/2021	12.96	12.96
27545	12/17/2021		413195	COMPLETE HARDWARE	1	11/04/2021	29.22	29.22
27545	12/17/2021		413732	COMPLETE HARDWARE	1	11/09/2021	17.74	17.74
27545	12/17/2021		414393	COMPLETE HARDWARE	1	11/16/2021	9.73	9.73
27545	12/17/2021		414410	COMPLETE HARDWARE	1	11/16/2021	38.19	38.19
27545	12/17/2021		414422	COMPLETE HARDWARE	1	11/16/2021	31.97	31.97
27545	12/17/2021		414453	COMPLETE HARDWARE	1	11/16/2021	129.86	129.86
27545	12/17/2021		415116	COMPLETE HARDWARE	1	11/23/2021	31.14	31.14
27545	12/17/2021		415121	COMPLETE HARDWARE	1	11/23/2021	135.08	135.08
27545	12/17/2021		415143	COMPLETE HARDWARE	1	11/23/2021	12.52	12.52
27545	12/17/2021		415930	COMPLETE HARDWARE	1	11/29/2021	28.82	28.82
27545	12/17/2021		4975	COMPLETE HARDWARE	1	11/01/2021	173.19	173.19
27545	12/17/2021		5537	COMPLETE HARDWARE	1	11/15/2021	64.94	64.94
27545	12/17/2021		5731	COMPLETE HARDWARE	1	11/19/2021	10.57	10.57
27546	12/17/2021	Core & Main LP	P968726	Maintenance	1	12/01/2021	1,780.88	1,780.88
27546	12/17/2021		Q019017	Maintenance	1	12/01/2021	3,079.09	3,079.09
27546	12/17/2021		Q029240	Maintenance	1	12/08/2021	116.12	116.12
27546	12/17/2021		Q040735	Maintenance	1	12/03/2021	1,029.89	1,029.89
27546	12/17/2021		Q060128	Maintenance	1	12/09/2021	358.05	358.05
27547	12/17/2021	CS & Associates Inc.	P2AM-20192	CS& ASSOCIATES INC.	1	12/08/2021	1,400.00	1,400.00

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
27548	12/17/2021	Dee Jaspar And Associates	21-12002	Dee Jaspar and Associates	1	11/30/2021	2,564.25	2,564.25
27548	12/17/2021		21-12003	Dee Jaspar and Associates	1	11/30/2021	2,028.82	2,028.82
27548	12/17/2021		21-12005	Dee Jaspar and Associates	1	11/30/2021	89.49	89.49
27536	12/17/2021	DEPOSIT REFUND	121021	DEPOSIT REFUND	1	12/10/2021	83.51	83.51
27535	12/17/2021		121021 A	DEPOSIT REFUND	1	12/10/2021	87.59	87.59
27549	12/17/2021	Granite Construction Co.	2150080	Customer no 128373	1	12/07/2021	701.96	701.96
27550	12/17/2021	GREAT AMERICA FINANC	30575892	Computer Services & Soft	1	11/29/2021	463.10	463.10
27551	12/17/2021	Joe's Rental's	771	JOE'S RENTALS	1	12/08/2021	251.50	251.50
27551	12/17/2021		772	JOE'S RENTALS	1	12/08/2021	503.00	503.00
27551	12/17/2021		774	JOE'S RENTALS	1	10/15/2021	530.43	530.43
27552	12/17/2021	Moreno's Party Rental's	101221	Moreno's Party Rental's	1	10/12/2021	200.00	200.00
27553	12/17/2021	NICHOLS, DORTHA	112921	PAYMENT REFUND	1	12/10/2021	49.65	49.65
27554	12/17/2021	PG&E 0020431397-7 WEL	11/09/21/12/0	0020431397-7 Well no. 10	2	12/09/2021	6,879.44	6,879.44
27555	12/17/2021	PG&E 0448505472-2 WEL	10/25/21-11/2	Pumping-Power	1	11/28/2021	315.07	315.07
27556	12/17/2021	PG&E 0781810924-6 well	11/09/21-12/0	0781810924-6 Well 16	1	12/09/2021	12,917.87	12,917.87
27557	12/17/2021	PG&E 7360971179-8 WEL	11/09/21-12/0	Pumping-Power	1	12/09/2021	10,648.98	10,648.98
27558	12/17/2021	PG&E 9098150642-2 well	11/09/21-12/0	9098150642-2 Well no 17	1	12/09/2021	1,631.41	1,631.41
27559	12/17/2021	PR Diamond Products Inc	0060517 IN	PR DIAMOND PRODUCT	1	12/06/2021	560.00	560.00
27559	12/17/2021		0060517-IN	PR DIAMOND PRODUCT	1	12/06/2021	560.00	560.00
27560	12/17/2021	Price Disposal	644159	Account no 3-3295-001	1	12/01/2021	205.98	205.98
27561	12/17/2021	Red Wing Shoe Store	1210106915	Red Wing Store	1	12/10/2021	253.29	253.29
27562	12/17/2021	The Gas Company 174 01	10/28/21-11/3	17401849967	1	12/02/2021	10.25	10.25
27563	12/17/2021	Tumblers LockSmith Servic	29511	Tumbler LockSmith-	1	10/20/2021	2,011.42	2,011.42
27564	12/17/2021	United Rentals	199940074-0	United Rental's	1	12/07/2021	233.59	233.59
27564	12/17/2021		200458840-0	United Rental's	1	12/03/2021	1,175.25	1,175.25
27565	12/17/2021	US Bank	456480524	Office Equipment Lease	1	11/01/2021	468.38	468.38
27566	12/17/2021	Wall, Wall & Peake	303671.000 1	WALL, WALL & PEAK	1	11/30/2021	1,548.84	1,548.84
27566	12/17/2021		303671.006 1	WALL, WALL & PEAK SG	1	11/30/2021	792.39	792.39
Grand Totals:							138,612.75	138,612.75

## Report Criteria:

Summary report type printed