



309 Campus Drive, Arvin, CA 93203

(*) REGULAR MEETING AGENDA OF THE REGULAR MEETING OF ARVIN COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS Monday, August 16, 2021 6:00 P.M.

Zoom Meeting Online:

https://us02web.zoom.us/j/9808042989?pwd=bFRha25tL0NlY3lFb1dDbUo3dUtrQT09

Meeting ID: 980 804 2989

Passcode: 9Ap9yf

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

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

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 Regular Meeting Minutes for August 2, 2021**
- b. **Accounts Payable for August 2021**

Motion: _____
Director _____, seconded Director _____
Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

3. Presentation Operations Review for July 2021

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: Resolution 03-2021: Declaring Certain Parcels of Land Owned by the Arvin Community Services District as either Surplus Land or Exempt Surplus Land

Motion: _____
Director _____, seconded Director _____
Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

5. Board to discuss and take possible action re: COVID 19 Prevention Plan

Motion: _____
Director _____, seconded Director _____
Roll Call: BD Gallardo __ BD Moran __ BD Pantoja __ VP Reyna __ BP Alvarez __

6. Staff Comments:

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

7. 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

8. 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 August 16, 2021.



Raul Barraza, Jr.
Board Secretary/General Manager

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.*



MINUTES OF THE REGULAR MEETING OF

THE BOARD OF DIRECTORS
ARVIN COMMUNITY SERVICES DISTRICT

August 2, 2021

The Board of Directors of the Arvin Community Services District duly met at a Regular Board Meeting held on August 2, 2021, at 6:00 p.m. at 309 Campus Dr., Arvin, CA 93203.

The meeting was called to order by Vice President Reyna at 6:04 PM

Directors Present: Reyna, Gallardo, Moran, Pantoja

Others Present: General Manager/Board Secretary- Raul Barraza, Jr.; Legal Counsel- Alan Peake; District Engineer Dee Jaspar

Directors Absent: Alvarez

Pledge of allegiance: The Pledge was led by Vice President Reyna.

Agenda Item #1 Public Comment

No public comment.

Agenda Item #2.: Consent Calendar

a. Approval of Regular Minutes for July 19, 2021

b. Accounts Payable for July 2021

After reviewing and discussing (2.a.) and (item 2.b.) a motion was made by Director Gallardo to approve the consent calendar items 2.a. and 2.b. Motion was seconded by Director Moran.

AYES: Gallardo, Moran, Pantoja, Reyna

Agenda Item #3: Presentation Operations Review of June 2021

General Manager did not receive specific data required for this report in time and asked if the board of directors could table item for next meeting. A motion to table item 3 to the next meeting was made by Director Moran and seconded by Director Gallardo.

AYES: Gallardo, Moran, Pantoja, Reyna

Agenda Item #4: Board to discuss and take possible action re: Addendum to the contract with Kern Plumbing and Backflow Services, Inc. to include Cross Connection Survey

General Manager discuss the requirement to do a Cross Connection Survey for the District, as one has not been completed in a few years. Approval would amend contract with Kern Plumbing and Backflow Services, Inc. A motion was made by Director Gallardo and seconded by Director Pantoja to approve addendum.

AYES: Gallardo, Moran, Pantoja, Reyna

Agenda Item #5: Board to discuss and take possible action re: Arvin CSD adopting the updated Kern County Multi-Jurisdiction Hazard Mitigation Plan

General Manager recommends the board of directors to approve resolution so that the District will have the availability of applying for grants and funds provided by FEMA for emergency response or damages that may occur.

AYES: Gallardo, Moran, Pantoja, Reyna

Agenda Item #6: COVID 19 Prevention Plan

General Manager informed the board of directors that the office will continue to run on modified hours of being open to the public from 8 A.M. to 4 P.M. This to allow staff ample time to close boxes with Caselle, our new billing software. A discussion was had regarding the requirement of masks in the office. No actions were taken.



Agenda Item #7: Staff Comments

General Manger: Discussed the following meetings and trainings: 7/6- Cross Connection meeting with Kern Backflow, AP Training for Caselle; 7/7 – Miexcel Training for Caselle, 7/8 – Urban Water Management Plan, 7/9 – KGA DMS updated and next steps, KGA Planning Documents Notices and Well Permits, 7/12 – Meeting with David Valadao’s Office, 7/15 – Meeting with EPA over at Well No. 12
Legal Counsel: Discussed the letter that was sent to SWRCB from the KGA being the same that the board had approved at the previous meeting.
District Engineer: Well No. 18 will commence drilling this week. Access of easement for Well 18 will also be completed for the closing of escrow on the stated property.

Agenda Item #8: Board Member Comments:

- a. **Director Gallardo:** No Comments.
- b. **Director Moran:** No comments.
- c. **Director Pantoja:** No comments.
- d. **Vice President Reyna:** No comments.
- e. **President Alvarez:** absent.

Item #9: Adjournment

Motion was made by Director Pantoja and seconded by Director Moran to adjourn meeting at 7:02 p.m.
AYES: Gallardo, Moran, Pantoja, Reyna, Alvarez

Submitted by:

Attest:

Raul Barraza, Jr.

Maria M. Alvarez

Raul Barraza, Jr.
Board Secretary/General Manager

Maria M. Alvarez
Board President

Report Criteria:

Summary report type printed

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
27198	08/05/2021	ARAMARK	5030003272	Uniforms/Laundry	1	07/07/2021	190.23	190.23
27198	08/05/2021		5030003414	Uniforms/Laundry	1	07/28/2021	193.17	193.17
Total ARAMARK:							383.40	383.40
27199	08/05/2021	Argo Chemical	2107118	hypochlorite solution	1	07/15/2021	4,115.09	4,115.09
27199	08/05/2021		2107181	hypochlorite solution	1	07/22/2021	1,984.40	1,984.40
27225	08/11/2021		2108041	hypochlorite solution	1	08/05/2021	2,932.82	2,932.82
Total Argo Chemical:							9,032.31	9,032.31
27226	08/11/2021	ARVIN AUTO	7204	automobile expense- oil an	1	07/16/2021	476.29	476.29
Total ARVIN AUTO:							476.29	476.29
27200	08/05/2021	Aurelio Reyna	7/19/2021	Regular Board Meeting Jul	1	07/19/2021	100.00	100.00
27200	08/05/2021		7/6/2021	Regular Board Meeting Jul	1	07/06/2021	100.00	100.00
Total Aurelio Reyna:							200.00	200.00
27201	08/05/2021	BC Laboratories Inc	B417314	Water Samples	1	05/26/2021	275.00	275.00
27201	08/05/2021		B417425	Water Samples	1	05/26/2021	204.00	204.00
27201	08/05/2021		B417430	Water Samples	1	05/26/2021	288.00	288.00
27201	08/05/2021		B417487	Water Samples	1	05/27/2021	900.00	900.00
27201	08/05/2021		B417703	Water Samples	1	06/01/2021	1,080.00	1,080.00
27201	08/05/2021		B417970	Water Samples	1	06/03/2021	11.00	11.00
27201	08/05/2021		B417971	Water Samples	1	06/03/2021	80.00	80.00
27201	08/05/2021		B418491	Water Samples	1	06/07/2021	594.00	594.00
27201	08/05/2021		B418770	Water Samples	1	06/10/2021	55.00	55.00
27201	08/05/2021		B419034	Water Samples	1	06/11/2021	450.00	450.00
27201	08/05/2021		B419476	Water Samples	1	06/15/2021	474.00	474.00
27201	08/05/2021		B419478	Water Samples	1	06/15/2021	24.00	24.00
27201	08/05/2021		B419521	Water Samples	1	06/15/2021	180.00	180.00
27201	08/05/2021		B419522	Water Samples	1	06/15/2021	80.00	80.00
27201	08/05/2021		B420134	Water Samples	1	06/22/2021	288.00	288.00
27201	08/05/2021		B420224	Water Samples	1	06/23/2021	11.00	11.00
27201	08/05/2021		B420225	Water Samples	1	06/23/2021	80.00	80.00
27201	08/05/2021		B420639	Water Samples	1	06/28/2021	24.00	24.00
27201	08/05/2021		B420640	Water Samples	1	06/28/2021	24.00	24.00
Total BC Laboratories Inc:							5,122.00	5,122.00
27227	08/11/2021	Blackburn Oil Company LL	60981	Automobile Expense	1	07/02/2021	49.15	49.15
27227	08/11/2021		60986	Automobile Expense	1	07/02/2021	61.77	61.77
27227	08/11/2021		60989	Automobile Expense	1	07/02/2021	76.84	76.84
27227	08/11/2021		61047	Automobile Expense	1	07/06/2021	78.30	78.30
27227	08/11/2021		61062	Automobile Expense	1	07/06/2021	75.68	75.68
27227	08/11/2021		61071	Automobile Expense	1	07/07/2021	48.48	48.48
27227	08/11/2021		61080	Automobile Expense	1	07/08/2021	93.21	93.21
27227	08/11/2021		61305	Automobile Expense	1	07/09/2021	64.50	64.50
27227	08/11/2021		61332	Automobile Expense	1	07/12/2021	75.31	75.31
27227	08/11/2021		61392	Automobile Expense	1	07/15/2021	91.72	91.72
27227	08/11/2021		61406	Automobile Expense	1	07/16/2021	77.92	77.92
27227	08/11/2021		61408	Automobile Expense	1	07/16/2021	77.55	77.55

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
27227	08/11/2021		61437	Automobile Expense	1	07/19/2021	70.84	70.84
27227	08/11/2021		61474	Automobile Expense	1	07/21/2021	67.11	67.11
27227	08/11/2021		61487	Automobile Expense	1	07/22/2021	91.35	91.35
27227	08/11/2021		61544	Automobile Expense	1	07/23/2021	47.72	47.72
27227	08/11/2021		61555	Automobile Expense	1	07/26/2021	69.72	69.72
27227	08/11/2021		61565	Automobile Expense	1	07/27/2021	61.52	61.52
27227	08/11/2021		61632	Automobile Expense	1	07/28/2021	80.30	80.30
27227	08/11/2021		61650	Automobile Expense	1	07/29/2021	76.52	76.52
27227	08/11/2021		61654	Automobile Expense	1	07/30/2021	75.39	75.39
Total Blackburn Oil Company LLC:							1,510.90	1,510.90
27202	08/05/2021	Bright House Networks - 3	0643164010	Telephone Expense	1	07/22/2021	389.90	389.90
Total Bright House Networks - 309 Campus Dr:							389.90	389.90
27203	08/05/2021	Bright House Networks - 8	0694522010	Telephone Expense	1	07/24/2021	216.16	216.16
Total Bright House Networks - 847 S. Derby Sho:							216.16	216.16
27228	08/11/2021	BTE Communications LLC	2108052471	Telephone Expense	1	07/31/2021	201.72	201.72
Total BTE Communications LLC:							201.72	201.72
8	08/11/2021	Calgon Carbon Corp.	90126345	CALGON CARBON	1	07/30/2021	3,217.50	3,217.50
Total Calgon Carbon Corp.:							3,217.50	3,217.50
27229	08/11/2021	Caselle	111474	CASELLE- COMPUTER S	1	08/01/2021	2,009.00	2,009.00
Total Caselle:							2,009.00	2,009.00
27230	08/11/2021	CITY OF ARVIN	190-260-11	CITY OF ARVIN- ANNUAL	1	08/03/2021	571.74	571.74
27230	08/11/2021		191-122-08-0	CITY OF ARVIN- ANNUAL	1	08/03/2021	571.74	571.74
Total CITY OF ARVIN:							1,143.48	1,143.48
27204	08/05/2021	Complete Hardware Store	395052	Maintenance	1	07/05/2021	1.72	1.72
27204	08/05/2021		396541	Maintenance	1	07/15/2021	43.59	43.59
27204	08/05/2021		396615	Maintenance	1	07/16/2021	10.80	10.80
27204	08/05/2021		397405	Maintenance	1	07/22/2021	3.13	3.13
27204	08/05/2021		397572	Maintenance	1	07/23/2021	53.93	53.93
27204	08/05/2021		398627	Maintenance	1	07/30/2021	5.49	5.49
Total Complete Hardware Store:							118.66	118.66
27205	08/05/2021	CONCENTRA	72150562	PRE-EMPLOYMENT DRU	1	07/27/2021	77.00	77.00
Total CONCENTRA:							77.00	77.00
27206	08/05/2021	Core & Main LP	P195325	SHOP MATERIALS	1	07/22/2021	26.28	26.28
27206	08/05/2021		P251578	SHOP MATERIALS	1	07/22/2021	904.69	904.69
Total Core & Main LP:							930.97	930.97
2931	08/11/2021	CUSTOMER REFUND	CUSTOMER	Deposit Refund	1	08/06/2021	125.00	125.00
2933	08/11/2021		CUSTOMER	Deposit Refund	1	08/06/2021	38.63	38.63

Check issue dates: 8/2/2021 - 8/16/2021

Aug 16, 2021 04:44PM

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
2932	08/11/2021		CUSTOMER	Deposit Refund	1	08/06/2021	89.63	89.63
27243	08/11/2021		OVERPAYM	Customer Refund	1	08/06/2021	45.93	45.93
27242	08/11/2021		OVERPAYM	Customer Refund	1	08/06/2021	13.33	13.33
2930	08/05/2021		REFUND ON	Customer Refund	1	08/05/2021	63.11	63.11
2929	08/05/2021		REFUND PA	Customer Refund	1	08/05/2021	75.35	75.35
Total CUSTOMER REFUND:							450.98	450.98
27207	08/05/2021	Cynthia Moran	7/19/2021	Regular Board Meeting Jul	1	07/19/2021	100.00	100.00
27207	08/05/2021		7/6/2021	Regular Board Meeting Jul	1	07/06/2021	100.00	100.00
Total Cynthia Moran:							200.00	200.00
27231	08/11/2021	Dee Jaspar And Associates	21-07001	Dee Jaspar and Associates	1	07/31/2021	1,986.75	1,986.75
27249	08/16/2021		21-07002	EPA REPLACEMENT WEL	1	07/31/2021	1,435.14	1,435.14
27231	08/11/2021		21-07003	Dee Jaspar and Associates	1	07/31/2021	4,835.31	4,835.31
27249	08/16/2021		21-07004	ARSENIC MITIGATION PH	1	07/31/2021	3,262.32	3,262.32
27231	08/11/2021		21-07005	WELL #14 CHEMICAL & M	1	07/31/2021	7,432.65	7,432.65
27231	08/11/2021		21-07006	Engineering	1	07/31/2021	364.50	364.50
Total Dee Jaspar And Associates Inc:							19,316.67	19,316.67
27232	08/11/2021	Executive Copier Solutions	25942	Computer Services & Soft	1	07/28/2021	41.16	41.16
27232	08/11/2021		26004	Computer Services & Soft	1	08/03/2021	51.45	51.45
Total Executive Copier Solutions:							92.61	92.61
27233	08/11/2021	Ferguson Enterprises Inc. -	1640783	Maintenance	1	07/30/2021	2,926.63	2,926.63
Total Ferguson Enterprises Inc. - 423982:							2,926.63	2,926.63
27208	08/05/2021	GREAT AMERICA FINANC	29803589	Computer Services & Soft	1	07/29/2021	463.10	463.10
Total GREAT AMERICA FINANCIAL SERVICES:							463.10	463.10
27209	08/05/2021	infosend	195376	Postage and Delivery	1	07/30/2021	5,448.22	5,448.22
Total infosend:							5,448.22	5,448.22
27244	08/16/2021	Kern County Public Works	20598	124044817 MUNI Waste	2	07/20/2021	29.70	29.70
Total Kern County Public Works:							29.70	29.70
27210	08/05/2021	Lanpro Systems	30124292	Computer Services & Soft	1	07/31/2021	1,210.15	1,210.15
Total Lanpro Systems:							1,210.15	1,210.15
27211	08/05/2021	Maria M. Alvarez	7/19/2021	Regular Board Meeting for	2	07/19/2021	91.35	91.35
Total Maria M. Alvarez:							91.35	91.35
27212	08/05/2021	Maria Pantoja	7/19/2021	Regular Board Meeting Jul	1	07/19/2021	100.00	100.00
27212	08/05/2021		7/6/2021	Regular Board Meeting Jul	1	07/06/2021	100.00	100.00
Total Maria Pantoja:							200.00	200.00
27234	08/11/2021	PA Security & Video - 309	1500630	Customer no 0074-6027	1	08/01/2021	30.00	30.00

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
Total PA Security & Video - 309 Campus Drive:							30.00	30.00
27235	08/11/2021	PA Security & Video - 847	1500633	74-6031	1	08/01/2021	30.00	30.00
Total PA Security & Video - 847 S. Derby:							30.00	30.00
27250	08/16/2021	PG&E 0020431397-7 WEL	07/12/21-08/	0020431397-7 Well no. 10	2	08/11/2021	13,790.14	13,790.14
Total PG&E 0020431397-7 WELL 10 & 11:							13,790.14	13,790.14
27213	08/05/2021	PG&E 0448505472-2 WEL	06/24/21-07/	Pumping-Power	1	07/26/2021	175.25	175.25
Total PG&E 0448505472-2 WELL 14:							175.25	175.25
27251	08/16/2021	PG&E 0781810924-6 well	07/12/21-08/	0781810924-6 Well 16	1	08/11/2021	21,812.36	21,812.36
Total PG&E 0781810924-6 well 16:							21,812.36	21,812.36
27214	08/05/2021	PG&E 2395215405-4 847	06/23/21-07/	Utilities	1	07/23/2021	237.04	237.04
Total PG&E 2395215405-4 847 S. DERBY:							237.04	237.04
27215	08/05/2021	PG&E 2529028868-4 WEL	06/24/21-07/	Pumping-Power	1	07/26/2021	16,760.32	16,760.32
Total PG&E 2529028868-4 WELL 13:							16,760.32	16,760.32
27252	08/16/2021	PG&E 9098150642-2 well	07/12/21-08/	9098150642-2 Well no 17	1	08/11/2021	29,475.40	29,475.40
Total PG&E 9098150642-2 well 17:							29,475.40	29,475.40
27236	08/11/2021	Price Disposal	630632	Account no 3-3295-001	1	08/02/2021	205.98	205.98
Total Price Disposal:							205.98	205.98
27216	08/05/2021	Rafael Gallardo	7/6/2021	Regular Board Meeting Jul	3	07/06/2021	191.35	191.35
Total Rafael Gallardo:							191.35	191.35
27237	08/11/2021	Red Wing Shoe Store	2021081010	Red Wing Store	1	08/10/2021	526.08	526.08
Total Red Wing Shoe Store:							526.08	526.08
27217	08/05/2021	Streamline	E2A4A25C-0	Account no 406301950588	1	08/01/2021	200.00	200.00
Total Streamline:							200.00	200.00
27218	08/05/2021	The Bakersfield Californian	183.45	THE BAKERSFIELD CALI	1	07/31/2021	183.45	183.45
Total The Bakersfield Californian:							183.45	183.45
27245	08/16/2021	TSC- Trinity Safety Compa	161944	TRINITY SAFETY COMPA	1	08/11/2021	178.61	178.61
Total TSC- Trinity Safety Company:							178.61	178.61
27219	08/05/2021	Underground Service Alert	1021102021	automobile expense- oil an	2	07/20/2021	751.36	751.36
27238	08/11/2021		102110221	UNDER GROUND SERVI	1	07/20/2021	275.07	275.07

Check Number	Check Issue Date	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount
27238	08/11/2021		21DIG02110	UNDER GROUND SERVI	1	08/02/2021	366.56	366.56
Total Underground Service Alert of Northern:							1,392.99	1,392.99
27220	08/05/2021	US Bank	449127547	Office Equipment Lease	1	07/26/2021	655.11	655.11
Total US Bank:							655.11	655.11
27221	08/05/2021	USA BlueBook	670373	USA BLUE BOOOK	1	07/21/2021	203.45	203.45
Total USA BlueBook:							203.45	203.45
27222	08/05/2021	Wall, Wall & Peake	303671.000	Legal	1	07/30/2021	2,827.46	2,827.46
27222	08/05/2021		303671.002	Legal	1	07/30/2021	18.01	18.01
27222	08/05/2021		303671.006	Legal	1	07/30/2021	1,656.88	1,656.88
27222	08/05/2021		303671.007	Legal	1	07/30/2021	36.02	36.02
Total Wall, Wall & Peake:							4,538.37	4,538.37
27246	08/16/2021	WESTAIR Gases & Equip	80389538	Pumping-Maintenance	1	07/31/2021	30.12	30.12
Total WESTAIR Gases & Equipment Inc.:							30.12	30.12
27239	08/11/2021	Witcher Electric Inc.	37460AA	WITCHER ELECTRIC, INC	1	07/06/2021	415.04	415.04
27239	08/11/2021		37461AA	WITCHER ELECTRIC, INC	1	07/20/2021	1,190.72	1,190.72
27253	08/16/2021		37512AA	WITCHER ELECTRIC, INC	1	08/04/2021	383.16	383.16
Total Witcher Electric Inc.:							1,988.92	1,988.92
Grand Totals:							148,063.64	148,063.64

Report Criteria:

Summary report type printed

Resolution No. 03-2021

DECLARING CERTAIN PARCELS OF LAND OWNED BY THE ARVIN COMMUNITY SERVICE DISTRICT AS EITHER SURPLUS LAND OR EXEMPT SURPLUS LAND

WHEREAS, the California Surplus Land Act (the "Act") requires the District to take certain steps prior to disposing of surplus land that is no longer necessary for the Districts use;

WHEREAS, the District in compliance with the Act will make certain findings as to the surplus property listed in Exhibit "1" to determine if such surplus land is exempt and surplus land as defined by the Act;

Now therefore be it resolved as follows:

1. The District finds that the properties listed in Exhibit "1" are properties no longer necessary for the Districts use;
2. All other properties owned/leased by the District are not considered surplus land as they are necessary for the Districts use and/or operations;
3. The properties listed in Exhibit "2" attached hereto are considered surplus land that are not exempt from the Act;
4. The properties listed in Exhibit "3" are considered exempt surplus land under GC §54221 (0 (1) and not subject to certain provisions of the Act;
5. For all properties listed in Exhibit "2" the District will follow all requirements of the Act in disposing of such properties. The District authorizes District Staff to initiate the disposal / sale of all properties listed in Exhibits "2" and "3".

I HEREBY CERTIFY that the foregoing Resolution was passed by the Board of Directors of the Arvin Community Services District, at this meeting of August 16, 2021, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Raul Barraza, Jr., Secretary of the Board

Maria Alvarez, Board President

Exhibit 1
All Properties

Parcel 1: APN 189-445-07

Parcel 2: APN 190-285-09

Parcel 3: APN 191-153-08

Parcel 4: APN 192-090-03

Parcel 5: APN 190-030-09

Parcel 6: APN 190-120-01

Exhibit 2
Non-Exempt

Parcel 1: APN 189-445-07

Parcel 2: APN 190-285-09

Parcel 3: APN 191-153-08

Parcel 5: APN 190-030-09

Parcel 6: APN 190-120-01

Exhibit 3
Exempt

Parcel 4: APN 192-090-03