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**CIRCLE XX COMMUNITY SERVICES DISTRICT  
AGENDA FOR THE JULY 15, 2021  
HELD AT 7601 RIATA WAY @ 6:00 PM**

- A. MEETING CALLED TO ORDER
- B. DIRECTORS OFFICERS ROLL CALL
- C. APPROVAL OF THE MINUTES - June 17, 2021
- D. STAFF REPORTS
  - 1. Correspondence and report from secretary
  - 2. Finance officers report, reading of the financial report
  - 3. Road managers' report
  - 4. Website update
- E. OLD BUSINESS
  - 1. Discussion and possible action on any road business that needs attention.
- F. PUBLIC DISCUSSION
- G. SET AGENDA FOR THE NEXT MEETING
- H. MEETING ADJOURNED

**WEBSITE:**  
**<https://circlexx.specialdistrict.org>**

## CIRCLE XX COMMUNITY SERVICES DISTRICT

**THE REGULAR MEETING** of the Circle XX CSD was called to order at 6:00 pm on June 17, 2021. Roll was taken, present were Directors Haney, Bourassa, Hill, absent were Directors Cole and Cothran, also present were road manager Fudala and secretary/treasurer Dean. We also had a member of the California Special Districts, Dane Wadle, to introduce us to what CSDA provide to special district such as us.

**APPROVAL OF THE MINUTES:** On a motion by Director Bourassa and seconded by Director Haney the minutes were approved as presented, vote being 3 ayes Hill, Bourassa, Haney and 2 absent Cole and Cothran.

**STAFF REPORTS:** Correspondence from our monthly bank statement, county report and a letter from LAFCO. **FINANCIAL REPORT** was read, and the treasurer informed the Board that the old sprayer was sold for \$250. There were no bills presented to be paid.

**ROAD MANAGERS REPORT:** Rich said he spoke with Brian Roller, and he was going to start the road work on Monday the 12<sup>th</sup> of July. He was telling the Board about flexible road markers rather than using the metal fence post. This would especially be good when road spraying is being done because you can just push past them with out having to stop spraying every time you come to a marker. These can be costly, so the Board suggested that he speak with the road department at the county if it would be possible to purchase these markers through them.

**WEBSITE UPDATE:** I must tell you Director Rick Hill is our webmaster, and he has done an exemplary job at setting it up in the first place but adding more information all the time. If you have not gone on the website recently you need to check out "The New Stuff List" loads of good information about our county, emergency information and much more. He also reported we are receiving about 5000 hits a month on our website hopefully you are one of them.

**OLD BUSINESS:** There was nothing new to add to what we are already addressing this year on road repairs.

**PUBLIC DISCUSSION:** This is where our guest Dane Wadle presented information as to what the CSDA can help special district in information classes, insurance, legal advice and much more. The Board has not decided as to whether we will join at this time. We are looking into the insurance to see if they can get us a lower price than what we are paying now.

**AGENDA SET FOR THE NEXT MEETING** July 15<sup>th</sup>

**MEETING ADJOURNED:** On a motion by Director Hill and seconded by Director Bourassa, this meeting was adjourned at 6:48 pm, on a vote of 3 ayes Haney, Hill, Bourassa and 2 absent Cole and Cothran.

CIRCLE XX COMMUNITY SERVICES DISTRICT  
 TREASURER'S REPORT  
 MAY 31, 2021 - JUNE 30, 2021

BEGINNING BALANCE	\$47,446.77
RECEIPTS	\$3,250.27
DISBURSEMENTS	\$0.00
<b>TOTAL</b>	<b>\$50,697.04</b>

RECEIPTS:	
Interest on Savings #1	\$0.27
	\$0.00

<b>TOTAL</b>	<b>\$0.27</b>
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DISBURSEMENTS:	
	0

TOTAL	<b>\$0.00</b>
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**STATEMENT OF ACCOUNTS:**

CHECKING ACCOUNT BALANCE	\$45,004.92
Disbursements	\$0.00
Receipts	\$3,250.00
Transfer to Savings	-\$30,000.00
<b>TOTAL</b>	<b>\$18,254.92</b>

SAVINGS ACCOUNT #1 BALANCE	\$2,441.85
Interest	\$0.27
Transfer from Checking	\$30,000.00
<b>TOTAL</b>	<b>\$32,442.12</b>

SAVINGS ACCOUNT #2 BALANCE	\$15,151.00
Interest	\$0.11
<b>Transfer to Checking acct</b>	<b>-\$3,000.00</b>
<b>TOTAL</b>	<b>\$12,151.11</b>

SAVINGS ACCOUNT #2 IS A RESERVE ACCOUNT AND IS NOT INCLUDED IN THE ENDING BALANCE.

MEETING NOTICE FUND IS INCLUDED IN THE CHECKING ACCOUNT BALANCE