

## Independence Ranch Community Services District

6289 Hawk Ridge Place, San Miguel, Ca 93451

[www.iranchcsd.org](http://www.iranchcsd.org)

### Regular Board Meeting

Thursday, April 8, 2021

6:30 P.M., Warbirds Meeting Hall

4251 Dry Creek Rd., Paso Robles, Ca 93446

Pledge of Allegiance/Roll Call/ : Terry, Patti, Cindy, & Mark were present. John was absent.

Public Comments: Charles Miller: Discuss the cable being laid by Frontier. The homeowner is responsible to get their line to the phone cable box. This might mean crossing over roads and we might want to develop a policy, allowing cuts to be made to the road or boring under.

Approval of Agenda: Mark moved and Patti seconded the motion Unanimous approval

Approval of Minutes for: Regular meeting of March 11, 2021. Mark wants minutes to be amended to include his letter Regarding Gilmore be attached to the minutes.

Discussion It was moved by Mark and seconded by Patti to approve the minutes as amended Unanimous approval

Approval of Treasurer's Report: Mark moved and Patti seconded the motion. Unanimous approval.

### Old Business

Road Maintenance: Bald Eagle wash out done, Coates signs investigated decisions made Terry making changes, Terry ordering road name and stop signs

Banking New account opened.

Mailer was presented to Board. Patti moved and Terry seconded moving forward to send it out. Approved unaniously

Kerry's contract had not been presented to her. I was at the meeting. To be reviewed

Brown Act purchase of book still being looked into

Code of ethics classes. We are still trying to find them

New Business:

Terry is still trying to see if it makes any sense financially to try and get rebate from Garbage Company.

Terry is trying to find a way to get the roadside brush abatement done.

Managers Report:

Letters were sent to the new bank and California State Controllers Office. I would like to go to the Government offices to give the new bank account numbers and go to the planning office to see about charging that extraroad traffic charge on new buildings. Terry will join me.

Comments from the Board:

Please add comments from the Board and Place the management report before Old Business

Next meeting 5/13/21. Meeting adjourned 7:30

# April Profit & Loss

Pacific Premier Checking	
Beginning Balance	27,545.84
Transferred to American Riviera	26,000.00
Income	5,773.00
Cashier Check fee	14.00
Balance 4/30/21	7,306.16

Pacific Premier Reserve ~~0~~

American Riviera Reserve 3,540.28

American Riviera Checking		26,000.00
Checks Printed	107.52	
504 Kerry March	300.00	
505 Carol Joe-Ament	86.26	
506 Jerry Lajew office	56.30	
	550.08	< 550.08 ;
Balance 4/30/21		25,449.92

Sorry Computer Crashed - in for repair

Side Note: only about 1,700 still owed from Toys.

New amount due to charge @ County office