

Special Meeting of the HCSD Board of Directors

April 27, 2021 at 5:00 pm.

NOTE MEETING LOCATION:

Due to Covid-19 Stay at Home Order, Meeting Will Be Held Via
Teleconferencing Per March 17 Executive Order
To Attend Call, 1-669-900-6833 Enter Code 83586799875# when prompted then
Enter Pass code 96044# when prompted.
Hornbrook, CA 96044

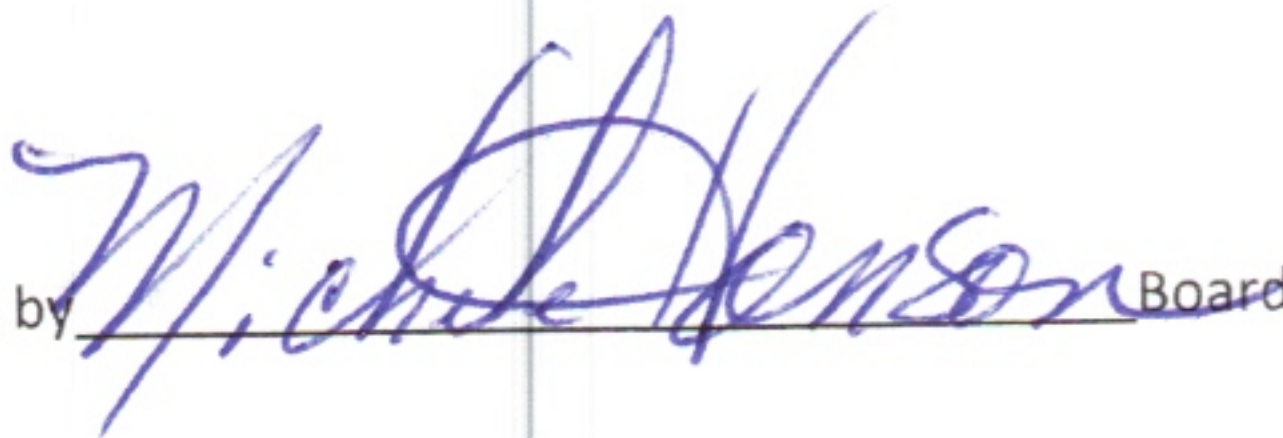
MINUTES

BOARD OF DIRECTORS: Robert Puckett, Michele Hanson, Melissa Tulleo, and Elaine Mellon. And Raegan Duncan

- 1. CALL TO ORDER:** Roll Call and Establishment of Quorum: Meeting called to order at 5:10 pm. Present are Robert Puckett, Elaine Mellon, Melissa Tulleo, Michele Hanson with one absent Raegan Duncan. Quorum established.
- 2. Public Comment:** Due to the circumstances, the Chair will ask each member of the public if they wish to make a comment at this time to avoid confusion and retain order and will be subject to 3 min. each. Then again after each agenda item.
No one commented at this time.
- 3. Approval of 1st Quarter State and Federal Taxes:** Taxes were presented and Hanson moved to approve taxes presented and 2nd by Mellon with 4 ayes, 0 nays, and 1 absent. Motion carried.
- 4. Adjournment:** Next regular meeting will be held May 17, 2021 at 5:00 pm. via teleconferencing. Puckett moved to adjourn and Hanson 2nd with 4 ayes, 0 nays and 1 absent. Motion carried. Meeting adjourned at 5:14 pm.

Meeting agendas and written materials supporting agenda items, if produced, can be received by the public for free in advance of the meeting by any of the following options: A paper copy mailed pursuant to a written request and payment of associated mailing fees. An electronic copy received by email. Note – if you would like electronic copies please email hornbrookcsd@gmail.com prior to the Board meeting. A limited number of copies of agenda materials will also be available at the meeting. Americans with Disabilities Act Compliance: If you require special assistance to participate in Board Meetings, please contact any HCSD Board Member. Advance notification will enable the District to make reasonable arrangements to insure accessibility.

Submitted by



Board Secretary

HORNBROOK COMMUNITY SERVICE DISTRICT
Tax Liability Report**For the Period From Jan 1, 2021 to Mar 31, 2021**

Filter Criteria includes: Report order is by Employee ID. Report is printed in Summary Format.

Tax Description	Adj Gross	Taxable Gross	Percent	Tax Liability
FUTA	4,443.75	4,443.75	0.60000	26.66
940 Total				<u>26.66</u>
FIT	4,443.75	4,443.75		365.01
Social Security Wage	4,443.75	4,443.75	12.40000	551.03
Social Security Tips				
Medicare Wages & Ti	4,443.75	4,443.75	2.90000	128.87
941 Total				<u>1,044.90</u>
CA State Taxes				
CASUI C	4,443.75	4,443.75	6.20000	275.51
CASIT	4,443.75	4,443.75		47.89
CASDI	4,443.75	4,443.75	1.20000	53.33
CA State Total				<u>376.73</u>
Report Total				<u>1,448.29</u>