

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF DIRECTORS OF THE
GOSHEN COMMUNITY SERVICES DISTRICT**

November 17, 2022

Meeting Called To Order 6:00 p.m.

Present: Directors Amancio, Correa, Gonzalez, Palermo and Valdez and Staff Present: Manuel Fleming.

October 27, 2022 Board Meeting Minutes reviewed, ratification of approval of Disbursement Orders, ratification of approval of October 2022 Bank Statements, ratification of approval of the October 2022 Customer Adjustments by the Fiscal Committee and approval of the October 2022 Preliminary Financial Statements, approved on a motion by Director Gonzalez, seconded by Director Valdez, Director Correa abstained.

Engineering Update: The District flow reports were reviewed.

Consideration was given to reimbursing Kent McNiece for overpaid sewer fees on his account A075170035 in the amount of \$418.50, approved on a motion by Director Valdez, seconded by Director Amancio, Director Correa abstained.

Staff Reports –

Manuel Fleming – Banking/Check Deposit scanner.

Meeting adjourned at 6:05 p.m.