## Spreckels Community Services District REGULAR MEETING OF THE BOARD OF DIRECTORS Wednesday September 20, 2023 5:30 pm

Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

#### **AGENDA**

Agenda order may be adjusted by Chair for purposes of meeting flow and to be respectful of the time concerns of guests present.

- 1. CALL TO ORDER:
- 2. <u>PLEDGE OF ALLEGIANCE:</u>
- 3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Mike McTighe, President Amanda Lane, Vice-President Brian Amaral, Secretary Otto Kramm, Director Dallen Coronel, Director

- 4. ADDITIONS, CHANGES AND ADOPTION OF THE AGENDA:
- 5. CORRESPONDENCE:
- 6. PUBLIC COMMENTS: At this time any person may comment on any item which is not on the agenda. Please state your name and address for the record. Action will not be taken on any item that is not on the agenda. If it requires action, it will be referred to staff and/or placed on the next agenda. Board members may briefly respond to statements made or questions posed as permitted by Government Code Section 54954.2. In order that all interested parties have an opportunity to speak, please limit comments to a maximum of five (5) minutes. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the Board of Directors.

#### 7. APPROVAL OF MINUTES:

- a. SCSD Regular Board Meeting July 19, 2023.
- b. SCSD Special Board Meeting 8/24/2023

#### 8. <u>GENERAL MANAGER'S REPORT:</u>

- a. Financial Reports.
  - 1. Fund Balance as of 9/20/2023
  - 2. Budget FYTD to 9/20/2023
  - 3. Review of County Fund 634 Trial Balance Report: FY 2023 Period 13.
  - 4. Review of Expenditures July 2023.

#### 9. UNFINISHED BUSINESS NON-ACTION ITEMS:

a. Parking space painting at Post Office and Emporium. Turning Lane painting Spreckels Boulevard and Hatton Avenue.

#### 10. UNFINISHED BUSINESS ACTION ITEMS:

#### 11. <u>NEW BUSINESS ACTION ITEMS:</u>

a. Review and Approval of Accounts Payable:

1.	Paul J. Ingram Company	Management Services	\$875.00
2.	Spreckels Memorial District	Office Rent & Storm Labor	\$100.00
3.	Spreckels Water Company	Water	\$293.57
4.	PG&E	Streetlights & Pump Stations	\$900.00
5.	County Counsel	7/19 Prop 218 Meeting	\$664.80
	•	TOTAL	<b>52,833.37</b>

- b. Possible approval of new Zone 2 Landscape Contract.
- c. Resolution 2023-07: Cal OES DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES.

#### 12. NEW BUSINESS NON-ACTION ITEMS:

- a. Budget Session FYE 6/30/2024.
- b. Zone 1 Curb and Sidewalks Repair Project Financing.
- c. Annual Stormwater Drainage Facility Engineer's Inspection

#### 13. ZONES 1 AND 2 SYSTEMS REPORT:

- a. 2<sup>nd</sup> Street Pump Station Storm Damage Repairs.
- b. FEMA Reimbursement
- c. Smith & Enright Quarterly Maintenance Review.

#### 14. FUTURE AGENDA ITEMS:

#### 15. <u>ADJOURN REGULAR MEETING:</u>

#### **ADA COMPLIANCE**

In compliance with the American Disabilities Act (ADA), disabled individuals requiring special accommodations to access, attend, or participate in District Board meetings, should contact the District Administrative Office, [831] 455-7855. To ensure that your request is granted please notify this office at least one business day prior to the scheduled public meeting.

<u>In Compliance with Government Code section 54957.5</u>, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed on the District website www.scsd.specialdistrict.org.

#### **Certification**

I, Paul J. Ingram, General Manager/Board Clerk for Spreckels Community Services District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the September 20, 2023 Regular Meeting of the District Board of Directors scheduled for 5:30 pm at Spreckels Veterans Memorial Building, 5<sup>th</sup> and Llano Streets Spreckels, CA 93962

Paul J. Ingram, General Manager

To download the full agenda packet, please go to www.scsd.specialdistrict.org and click on the meeting date. Click on the link to the agenda.

## Spreckels Community Services District MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS Wednesday July 19, 2023 5:30 pm

Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

1. <u>CALL TO ORDER:</u>

The meeting was called to order by President McTighe at 5:30 pm.

- 2. PLEDGE OF ALLEGIANCE:
- 3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Mike McTighe, President Amanda Lane, Vice-President Brian Amaral, Secretary Otto Kramm, Director Dallen Coronel, Director

Present: McTighe, Lane, Kramm, Amaral, Coronel

Absent: None QUORUM ESTABLISHED

- 4. <u>ADDITIONS, CHANGES AND ADOPTION OF THE AGENDA:</u>
- 5. <u>CORRESPONDENCE:</u>
- 6. PUBLIC COMMENTS:

Shaheen Jorgensen reported no new odors. Otto Kramm reported some by Post Office.

- 7. <u>PUBLIC HEARING:</u> A PUBLIC HEARING TO CONDUCT BALLOT PROCEEDINGS REGARDING THE ESTABLISHMENT OF A NEW LANDSCAPING, LIGHTING AND STORM DRAINAGE DISTRICT ASSESSMENT INITIATED BY RESOLUTION <u>2023-02</u>, ADOPTED MAY 24, 2023.
  - 1. Open Public Hearing.
  - **2. Report from Chris Coulter of SCI Consulting Group.** *Chris Coulter gave a brief description of the process for the benefit of those attending.*

#### 3. Report from District Counsel Michael Whilden.

Counsel Whilden reported the District was in compliance with applicable law in regard to this proceeding.

#### 4. Open Public Comment.

Rick Gutierrez: Focus should be on trees and storm drains. Residents should have received ballots. [ballots were sent only to parcel holders as per Prop 218]

Carl Crismore: Reported he had voted no on his ballot.

Richard German: Expressed support for the new assessment.

- 5. Close Public Comment.
- 6. Receive Remaining Ballots Not Sent Through Mail.
- 7. Adjourn Public Hearing for Counting of Ballots by SCI Consulting Group.
- 8. Reconvene Public Hearing to Announce Results of Ballot Count.

Chris Coulter reported the measure had passed.	
Total number of valid ballots processed:	72
Total assessment value of valid ballots:	\$28,402.52
Total number of "Yes" votes processed:	53
Total assessment value of "Yes" votes processed:	\$23,030.40
Percentage of "Yes" votes, unweighted:	73.6%
Total percentage of "Yes" ballots, weighted:	81.9%
Total number of "No" votes processed:	19
Total assessment value of "No" votes processed	\$5,372.12
Percentage of "No" votes, unweighted:	26.4%
Total percentage of "No" ballots, weighted:	18.91%
Total number of "Invalid" votes processed:	2
Total assessment amount of "Invalid" votes processed:	\$767.45

74 assessment ballots were returned and received prior to the close of the public hearing on July 19, 2023. This represents a 40.4% ballot return rate on the 183 ballots mailed.

9. ADOPT RESOLUTION <u>2023-04</u>: RESOLUTION OF THE SPRECKELS COMMUNITY SERVICES DISTRICT BOARD APPROVING ENGINEER'S REPORT, CONFIRMING DIAGRAM AND ASSESSMENT, AND ORDERING LEVY OF LANDSCAPING, LIGHTING, AND STORM DRAINAGE DISTRICT FOR FISCAL YEAR 2023-24.

Motion to approve [Lane]  $2^{nd}$  [Coronel].

Ayes: McTighe, Lane, Kramm, Amaral, Coronel MOTION CARRIED

10. ADOPT RESOLUTION <u>2023-05:</u> RESOLUTION CERTIFYING COMPLIANCE WITH STATE LAW WITH RESPECT TO THE LEVYING OF GENERAL AND SPECIAL TAXES, ASSESSMENTS, AND PROPERTY-RELATED FEES AND

CHARGES. [Maintenance Zone 1 New Landscaping, Lighting and Storm Drainage District].

Motion to approve [Kramm] 2<sup>nd</sup> [Amaral].

Ayes: McTighe, Lane, Kramm, Amaral, Coronel

Noes: None MOTION CARRIED

11. ADOPT RESOLUTION <u>2023-06</u>: RESOLUTION CERTIFYING COMPLIANCE WITH STATE LAW WITH RESPECT TO THE LEVYING OF GENERAL AND SPECIAL TAXES, ASSESSMENTS, AND PROPERTY RELATED FEES AND CHARGES. [Maintenance Zone 2 Existing Maintenance District Standard Pacific Subdivision]

*Motion to approve [Coronel]* 2<sup>nd</sup> [Lane].

Ayes: McTighe, Lane, Kramm, Amaral, Coronel

Noes: None

MOTION CARRIED

or,

12. ADOPT RESOLUTION <u>2023-04</u>: RESOLUTION OF THE SPRECKELS COMMUNITY SERVICES DISTRICT BOARD CERTIFYING THE RESULTS OF THE BALLOT PROCEEDINGS FOR LANDSCAPING, LIGHTING AND STORM DRAINAGE DISTRICT.

[Moot]

13. ADOPT RESOLUTION <u>2023-05</u>: RESOLUTION CERTIFYING COMPLIANCE WITH STATE LAW WITH RESPECT TO THE LEVYING OF GENERAL AND SPECIAL TAXES, ASSESSMENTS, AND PROPERTY-RELATED FEES AND CHARGES. [Maintenance Zones 1 and 2 existing assessments]

[Moot]

14. Close Public Hearing.

- 8. APPROVAL OF MINUTES:
  - a. SCSD Regular Board Meeting April 19, 2023.

Motion to approve [Kramm] 2nd [Lane].

Ayes: McTighe, Lane, Kramm, Amaral, Coronel.

Noes: None

**MOTION CARRIED** 

b. SCSD Regular Board Meeting May 24, 2023.

Motion to approve [Lane] 2<sup>nd</sup> [Amaral].

Ayes: McTighe, Lane, Kramm, Amaral, Coronel

Noes: None MOTION CARRIED

9. GENERAL MANAGER'S REPORT:

- a. Financial Reports.
  - 1. Fund Balance as of 7/19/2023
  - 2. Budget FYTD to 6/30/2023
  - 3. Review of County Fund 634 Trial Balance Report: Period 11.
  - 4. Review of Expenditures May & June 2023.

#### 10. UNFINISHED BUSINESS NON-ACTION ITEMS:

a. Parking space painting at Post Office and Emporium. Turning Lane painting Spreckels Boulevard and Hatton Avenue.

Counsel Whilden stated that District does not have traffic enforcement powers so curbs should not be painted any color that defines a parking time limit. Supervisor Lopez will be contacted about the County painting in the parking spaces.

#### 11. <u>UNFINISHED BUSINESS ACTION ITEMS:</u>

#### 12. NEW BUSINESS ACTION ITEMS:

a. Review and Approval of Accounts Payable:

1.	Paul J. Ingram Company	Management Services	\$770.00
2.	Spreckels Memorial District	Office Rent & Storm Labor	\$100.00
3.	Spreckels Water Company	Water	\$590.11
4.	PG&E	Streetlights & Pump Station	ns \$560.82
5.	Smith & Enright	Zone 2 Landscaping	\$1,475.00
6.	SCI Consulting Group	Zone 1 ER	\$4,050.00
		TOTAL	\$7,545.93

Motion to approve [McTighe] 2nd [Lane]

Ayes: McTighe, Lane, Kramm, Amaral, Coronel

Noes: None MOTION CARRIED

#### 13. NEW BUSINESS NON-ACTION ITEMS:

#### 14. ZONES 1 AND 2 SYSTEMS REPORT:

a. 2<sup>nd</sup> Street Pump Station Storm Damage Repairs.

Discussion was over existing roof framing makes possible the removal of the pumps for repair and whether to call in a steel building contractor to fabricate some sort of removable hatch. Consensus was to continue looking into that.

#### b. FEMA Reimbursement

General Manager reported all County departments are waiting for FEMA reimbursment.

c. Smith & Enright Quarterly Maintenance Review.

Lane presented a new budget for the landscape contract with increases. Will be action item on the 8/16 agenda.

#### 15. <u>FUTURE AGENDA ITEMS:</u>

Bids for Lanscaping Contract. Budget FYE 6/30/2024 with new assessment in place. 60 First Street.

#### 16. <u>ADJOURN REGULAR MEETING:</u>

The meeting was adjourned at 7:29 pm.

Next meeting Wednesday August 16, 2023 5:30 PM.

Respectfully submitted,

Approval date\_\_\_\_\_

Paul J. Ingram, General Manager

# Spreckels Community Services District SPECIAL MEETING OF THE BOARD OF DIRECTORS BY ZOOM CONFERENCE ONLY

#### Thursday August 24, 2023 5:30 pm

Spreckels Veterans Memorial Building, 5<sup>th</sup> & Llano, Spreckels, CA 93962

#### 1. <u>CALL TO ORDER:</u>

The meeting was called to order at 5:34 pm.

- 2. <u>PLEDGE OF ALLEGIANCE:</u>
- 3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Mike McTighe, President Amanda Lane, Vice-President Brian Amaral, Secretary Otto Kramm, Director Dallen Coronel, Director

Present: McTighe, Lane, Kramm, Amaral, Coronel

Absent: None QUORUM ESTABLISHED

4. PUBLIC COMMENTS:

Shaheen Jorgensen reported nothing new on the odors.

#### 5. <u>ACTION ITEM:</u>

a. Roy Alsop Pump and Drilling, Inc.: Approve Estimate E7146 <u>NEW OPTION</u>. New 75 hp. Pump and Motor in lieu of 75% FEMA Reimbursement for January 9, 2023 Atmospheric River Damage.

\$52,795.67 [Net cost to District after reimbursement: \$13,198.92]

Motion to approve E7146 NEW OPTION [Lane] 2<sup>nd</sup> [Amaral].

Ayes: McTighe, Lane, Kramm, Amaral, Coronel

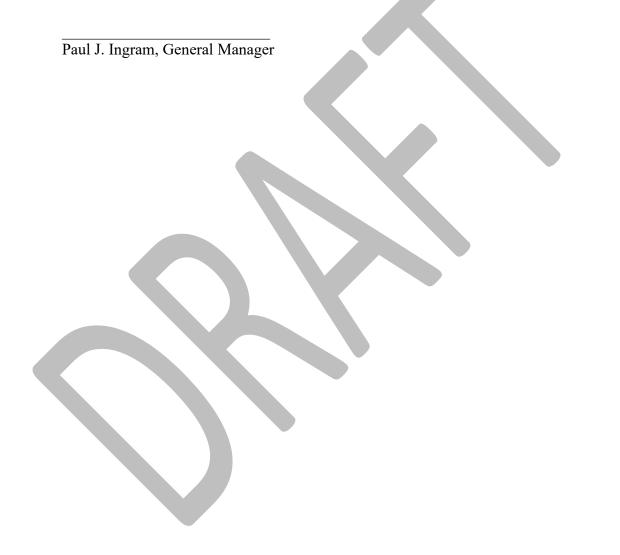
Noes: None MOTION CARRIED

#### ADJOURNMENT:

The meeting was adjourned at 6:03 pm.

Next meeting Wednesday September 20, 2023 5:30 pm.

Respectfully submitted, Approval date\_\_\_\_\_



# SPRECKELS COMMUNITY SERVICES DISTRICT FUND 634 BALANCE AS OF 9/20/2023 AFTER TODAY'S ACCOUNTS PAYABLE. COUNTY FUND 634 \$180,051.86

Page 2 of 4 Report ID: MC-FIN-BS-0301 **County of Monterey** Trial Balance By Accounting Distribution Run Date : 07/31/2023 Run Time : 02:47 PM Fiscal Year 2023 / 13 through 13 634 - Spreckels Community Services Fund **Account Type** Liability BSA/Obj/Rev Sub BSA/Obj/Rev No Sub-BSA Specified Transaction Beginning Jrnl Doc Ref Debits Credits **Ending Balance** Transaction ID Description **Balance** (Code, Dept, ID) Date 0.00 0.00 (225.41)(225.41)0.00 0.00 Total for Sub-BSA No Sub-BSA Specified Total for B-2080 - Outlawed Welfare Warrant Suspense (225.41)0.00 0.00 (225.41)BSA/Obj/Rev Sub BSA/Obj/Rev No Sub-BSA Specified Jrni Doc Ref Transaction Beginning Description **Debits** Credits **Ending Balance** Transaction ID Balance (Code, Dept,ID) Date 0.00 0.00 0.00 0.00 0.00 0.00 Total for Sub-BSA No Sub-BSA Specified 0.00 0.00 0.00 Total for B-2081 - Stale Dated Checks 0.00 BSA/Obj/Rev B-2530 - Assets Held as Agency for Others Sub BSA/Obj/Rev 4010 - Current Secured Jrnl Doc Ref Transaction Beginning Description **Debits** Credits **Ending Balance** Transaction ID Balance (Code, Dept, ID) Date 0.00 (139.46)JV,1110,PTAX55\_23\_CS 06/30/2023 Curr Sec - Jun-Jul 5 2023 Total for Sub-BSA 4010 - Current Secured (366,536.91) 0.00 (139.46)(366,676.37) Sub BSA/Obj/Rev 4015 - Current Unsecured Jrni Doc Ref **Transaction** Beginning **Debits** Credits **Ending Balance** Transaction ID Description Balance (Code,Dept,ID) Date JV,1110,PTAX58\_23\_CU 06/30/2023 Curr Unsec - Jun-Jul 5 2023 0.00 (2.94)

AMS infoAdvantage

Report ID : MC-FIN	N-BS-0301		County of Monterey				Page 3 of 4
Run Date : 07/31/2023			Trial Balance By Accounting Distribut	tion			
Run Time : 02:47 F	PM		Fiscal Year 2023 / 13 through 13				
Fund	634 - Spreckels Community Services			N	WPA		100
Account Type	Liability						
BSA/Obj/Rev	B-2530 - Assets Held as Agency for Oth	ners					
Sub BSA/Obj/Rev	4015 - Current Unsecured						
Total for Sub-BSA 4	1015 - Current Unsecured			(14,517.06)	0.00	(2.94)	(14,520.00)
Sub BSA/Obj/Rev	4025 - Prior Secured						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX57_23	3_PRSEC	06/30/2023	Prior Secured - Jun-Jul 5 2023		0.00	(128.06)	
Total for Sub-BSA 4	1025 - Prior Secured			(6,810.50)	0.00	(128.06)	(6,938.56)
Sub BSA/Obj/Rev	4030 - Prior Unsecured						
Transaction ID	Jrni Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 4	1030 - Prior Unsecured			(143.43)	0.00	0.00	(143.43)
Sub BSA/Obj/Rev	4035 - Current Supplemental						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX56_23	3_SUPPL	06/30/2023	Current Sup - Jun-Jul 5 2023		0.00	(107.56)	
Total for Sub-BSA 4	1035 - Current Supplemental		A	(6,597.07)	0.00	(107.56)	(6,704.63)
Sub BSA/Obj/Rev	4040 - Prior Supplemental						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
		,			0.00	0.00	
Total for Sub-BSA 4	1040 - Prior Supplemental			(370.75)	0.00	0.00	(370.75)
Sub BSA/Obj/Rev	5030 - HOPTR			W., / W.	The second of th		

Report ID : MC-FIN-BS-0301 County of Monterey Page 4 of 4

Run Date : 07/31/2023 Trial Balance By Accounting Distribution

Fiscal Year 2023 / 13 through 13

Run Time : 02:47 PM Fund 6

634 - Spreckels Community Services

Account Type

Liability

BSA/Obj/Rev

B-2530 - Assets Held as Agency for Others

Sub BSA/Obj/Rev

5030 - HOPTR

our personjinter	0000 1101 111						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	717.
Total for Sub-BSA	5030 - HOPTR			(1,923.34)	0.00	0.00	(1,923.34)
Sub BSA/Obj/Rev	5415 - Special Assessments						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX55_23	3_CS	06/30/2023 Curr Se	c - Jun-Jul 5 2023		0.00	(234.50)	
Total for Sub-BSA	5415 - Special Assessments			(686,832.83)	0.00	(234.50)	(687,067.33)
Sub BSA/Obj/Rev	No Sub-BSA Specified						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA	Total for Sub-BSA No Sub-BSA Specified				0.00	0.00	890,771.47
Total for B-2530 - A	Assets Held as Agency for Others			(192,960.42)	0.00	(612.52)	(193,572.94)
Total for Fund 634	- Spreckels Community Services			0.00	612.52	(612.52)	0.00
Grand Total				0.00	612.52	(612.52)	0.00

#### Spreckels Streetscaping Budget

2/23/2022	\$ 4,823.00		Initial Cleans	up - technically 1st Q
5/13/2022	\$ 1,475.00		2nd Q	
9/2/2022	\$ 1,475.00		3rd Q	took a bit more time than originally estimated
12/31/2022	\$ -		Skipped 3rd	Q since growth was slow
	2022	\$ 7,773.00		
3/23/2023	\$ 1,475.00		1st Q	This cleanup took 4 men
6/29/2023	\$ 1,475.00		2nd Q	This cleanup took 4 men
9/25/2023	\$ 1,570.00		3rd Q	
12/31/2023	? 0		4th Q	
	2023	\$ 4,520.00		
	Labor	Dump fees		Original Quote - this includes the streetscaping and 111 Second St
2/25/2024	\$ 2,080.00	\$ 150.00	\$ 2,230.00	\$ 1,650.00
6/30/2024	\$ 2,080.00	\$ 150.00	\$ 2,230.00	\$ 1,650.00
9/30/2024	\$ 1,820.00	\$ 95.00	\$ 1,915.00	\$ 1,650.00
12/31/2024	\$ 1,650.00	\$ 95.00	\$ 1,745.00	\$ 1,650.00
Projected	2024		\$ 8,120.00	\$ 6,600.00

Our hourly rate averages about \$65 an hour per man for this account.

The natural cycle is looking like the first couple quarters of the year are heavier in time due to the winter growth.

I am happy to bill T&M if any of the months end up being shorter. If this year is a little like last year , maybe

some money can be saved by doing a short cleanup or none at all in the 4th quarter and scheduling the 1st cleanup sooner...

<sup>\*</sup> I also forgot about dump fees - they have averaged \$80-\$150 per visit.... This amount is not even included in the original estimate.

<sup>\*</sup> Our visits have averaged 24-32 hours a cleanup + dump fees. Our hourly rate for this type of "extra work" is \$70 an hour.

RECOVERY DIRECTORATE FINANCIAL PROCESSING DIVISION

## DESIGNATION OF APPLICANT'S AGENT RESOLUTION NON-STATE AGENCIES

OES-FPD-130 (Rev. 10-2022)

Cal OES ID No: 053-91017

#### DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY	THE Board of Directors	OF THE Spreckels Community Services District
	(Governing Body)	(Name of Applicant)
THAT	General Manager	, OR
	(Title of Authorized A	The state of the s
	Board President	, OR
	(Title of Authorized A	agent)
	[Blank]	
	(Title of Authorized	
is hereby authorize	ed to execute for and on beh	nalf of the Spreckels Community Services District
and to file it with the purpose of obtaining	ne California Governor's Offic	(Name of Applicant) e State of California, this application ce of Emergency Services for the ce for any existing or future grant e following:
California Sta Mitigation Gr	ite Only Disaster (CDAA), Imn ant Program (HMGP), Building	gation Assistance Grant (FMAG), nediate Services Program (ISP), Hazard g Resilient Infrastructure and ter Mitigation Program (LPDM), under
Emergency A		bert T. Stafford Disaster Relief and r state financial assistance under the
_	ion Assistance Program (FMA ace Act of 1968.	), under Section 1366 of the National
((2) (A) (ix) ar Reduction Pro	nd 42 U.S. Code 7704 (b) (2) ( ogram, and also The Consolid	rogram (NEHRP) 42 U.S. Code 7704 (b) B) National Earthquake Hazards dated Appropriations Act, 2018, Div. F, oriations Act, 2018, Pub. L. No. 115-141
	rly Earthquake Warning (CEEV er 7, Article 5, Sections 8587.8	<b>N)</b> under CA Gov Code – Gov, Title 2, 3, 8587.11, 8587.12
That the Spreckels	Community Services District, a	public entity established under the
laws of the State o Governor's Office	Name of Applicant) If California, hereby authorize	es its agent(s) to provide to the matters pertaining to such state

### NON-STATE AGENCIES

OES-FPD-130 (Rev. 10-2022)

Plea	se check the appropriate box below					
<b>√</b>	This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.					
	This is a disaster/grant specific resolution and is effective for only disaster/grant number(s):					
Pass	ed and approved this 20 day of Septem	<u>ber</u> , 20 <u>23</u>				
	(Name and Title of Govern	ing Body Representative)				
	(Name and Title of Governing Body Representative)					
	(Name and Title of Govern	ing Body Representative)				
	CERTIFIC	ATION				
-	Paul J. Ingram  (Name)  Spreckels Community Services District (Name of Applicant)  Aduly appointed and General Manager of (Title)  (Title)					
correct copy of a resolution passed and approved by the Board of Directors  (Governing Body)  of the Spreckels Community Services District on the 20th day of September , 2023.  (Name of Applicant)						
*****		General Manager				
	(Signature)	(Title)				

#### spreckelscsd.main@gmail.com

From: Barreras, Jess <BarrerasJ@co.monterey.ca.us>

Sent: Thursday, August 17, 2023 12:14 PM

To: spreckelscsd.main

**Subject:** 2006 Spreckels Subdivision

Attachments: CCF 32.pdf

#### General Manager,

In 2006, a 73 parcel was created in Spreckels. As part of the planning and permitting process, the Spreckels CSA agreed to condition 32, attached, that they would perform an annual stormwater drainage and facility inspection due August 15 of each year with the recommendations to be completed by October 15 of the same year. To date, we have not received one annual report. Please hire an engineer to perform this inspection and submit report by September 30, 2023. Then submit recommendation certification by October 15, 2023. Please send me the current contact name, email and direct line in your organization so that I may update our records.

#### Regards,

#### Jess T. Barreras, M.S.

Water Resources Hydrologist

Monterey County Housing & Community Development 1441 Schilling Pl., S. Bldg., 2<sup>nd</sup> Flr. Salinas, CA 93901 831.796.6432 barrerasj@co.monterey.ca.us

32

Housing and Community Development | Monterey County, CA