Spreckels Community Services District

REGULAR MEETING OF THE BOARD OF DIRECTORS

April 20, 2022

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.

If you will be attending a meeting and would like to request translation into a language other than English, including sign language interpretation, please notify the office at (831) 455-7855 or by email to spreckelscsd.main@gmail.com **at least 48 hours prior to the time of the meeting.** In compliance with the Americans with Disabilities Act, for those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Business Manager's Office at (831) 455-7855 for assistance. Notification of at least 48 hours before the meeting will enable the Spreckels Community Services District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services. Documents provided to a majority of the Board of Directors regarding an open session item on this agenda will be made available for public inspection in the General Manager's Office located at the Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962 during normal business hours.

1. Opening Business

- 1.1 Call to Order
- 1.2 Roll Call & Establishment of Quorum

Otto Kramm, Director
Amanda Lane, Vice-President
Mike McTighe, President
Brian Amaral, Secretary
Dallen Coronel, Director
Paul Ingram, General Manager & Clerk to the Board

- 1.3 Pledge of Allegiance
- 1.4 Adoption of Agenda

 Changes, additions and approval of the Agenda as presented. 2/3 vote required if any item is added to the Agenda.
 - 1.4.1 Changes to the Agenda

- 1.4.2 Additions to the Agenda
- 1.4.3 Adoption of the Agenda

2. Communications

- 2.1 Correspondence:
- 2.2 Oral Comments from the Public

(At this time any person may comment on any item 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.)

3. Approval of the Minutes

RECOMMENDATION/ACTION: At the Pleasure of the Board

3.1 Approval of the Minutes of the Regular Meeting of the Board of Directors March 16, 2022.

4. Business Manager's Report

4.1 Monthly Financials

5. Unfinished Business Non-Action Items

5.1 Zone 1 Assessment: Engineer's Report Progress

6. Unfinished Business Action Items

7. New Business Action Items

7.1 Review of Current Accounts Payable:

	Paul J. Ingram Company Spreckels Memorial Dist.	Management Services Office Rent	\$	100.00
	Spreckels Water Company		\$	287.64
d.	PG&E	Streetlights & Pump	\$	552.58
	TOTAL			1,640.22

7.2 Election of LAFCO Commissioner: Special District Alternate Member:

- 1. David Kong [Greenfield Public Recreation District and Greenfield Cemetery District]
- 2. Gail Morton [Marina Coast Water District]
- 7.3 Big Sky Creative [Kristin Calcatera]: Estimate for creation of District Logo using Spreckels Sugar Factory Illustration: \$520.00

8. New Business Non Action Items

9. Comments by Members of the Board

- 9.1 Board Members:
 - a. Mitigation Fees
 - b. Standard Pacific Homes Subdivision
 - c. Zoning
 - d. Historical
 - e. Community Service
 - f. Street Lights
 - g. Drainage
 - h. Grading
 - i. Legal Counsel
 - j. Alleys
 - k. Trees
 - 1. Landscaping
 - m. Sidewalk Repairs
 - n. Wheel Chair/Access Ramps
 - o. Quarterly Services
 - p. Trench Work

10. Consideration of Items for Future Meetings

11. Next Meeting Date:

May 25, 2022-5:30 PM

11. Adjournment

Certification

I, Paul J. Ingram, General Manager for Spreckels Community Services District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the April 20, 2022 Regular

Meeting of the District Board of Directors scheduled for 5:30 pm at Spreckels Veterans Memorial Building, 5th and Llano Streets Spreckels, CA 93962.

Paul J. Ingram, General Manager

Date

To download the full agenda packet, go to www.scsd.specialdistrict.org and click on the meeting date. A link to the agenda packet will appear as "Agenda" in smaller print.

Spreckels Community Services District

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS March 16, 2022 5:30 pm

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

1. Opening Business

1.1 Call to Order

The meeting was called to order by President McTighe at 5:32 pm.

1.2 Roll Call & Establishment of Quorum

Otto Kramm, Director
Amanda Lane, Vice-President
Mike McTighe, President
Brian Amaral, Secretary
Dallen Coronel, Director
Paul Ingram, General Manager & Clerk to the Board

Present: McTighe, Kramm, Lane, Amaral

Absent: Coronel

QUORUM ESTABLISHED

- 1.3 Pledge of Allegiance
- 1.4 Adoption of Agenda

Changes, additions and approval of the Agenda as presented. 2/3 vote required if any item is added to the Agenda.

- 1.4.1 Changes to the Agenda
- 1.4.2 Additions to the Agenda
- 1.4.3 Adoption of the Agenda

Motion to adopt agenda [Lane] 2nd [Kramm].

Ayes: McTighe, Kramm, Lane, Amaral

Noes: None

MOTION CARRIED

2. Communications

2.1 Correspondence:

Call from Jim Riley re: Tree removal on Railroad.

2.2 Oral Comments from the Public

3. Approval of the Minutes

RECOMMENDATION/ACTION: At the Pleasure of the Board

3.1 Approval of the Minutes of the Regular Meeting of the Board of Directors February 16, 2022.

Motion to approve [Kramm] 2nd [Lane]. Ayes: McTighe, Kramm, Lane, Amaral

Noes: None

MOTION CARRIED

4. Business Manager's Report

4.1 Monthly Financials

5. Unfinished Business Non-Action Items

5.1 Zone 1 Assessment: Engineer's Report Progress

General Manager will communicate with Chris Coulter on the need to look at a tree plan for both zones as part of the final report.

6. Unfinished Business Action Items

6.1 Approve Smith & Enright Landscaping, Inc. Estimate #1173 for Quarterly Maintenance.

Cost: \$5,900 per quarter.

Estimate actually shows \$5,900 is the total maintenance cost per year. Quarterly cost will be \$1,475.00. Dump fees will be in addition to the quarterly cost.

Motion to approve [Kramm] 2nd [Amaral]. Ayes: McTighe, Kramm, Lane, Amaral Noes: None

MOTION CARRIED

7. New Business Action Items

7.1 Review of Current Accounts Payable:

a.	Paul J. Ingram Company	Management Services	\$ 700.00
b.	Spreckels Memorial Dist.	Office Rent	\$ 100.00
c.	Spreckels Water Company		\$ 320.27
d.	PG&E	Streetlights & Pump	\$ 600.00
e.	Office of the County Counsel	Legal Fees	\$ 81.60
f.	ASAP Signs and Printing	Mural Batteries	\$ 486.47

TOTAL

\$ 2,288.34

Motion to approve [Lane] 2nd [Kramm]. Ayes: McTighe, Kramm, Lane, Amaral

Noes: None

MOTION CARRIED

7.1 Election of LAFCO Commissioner: Special District Regular Member:

- 1. David Kong [Greenfield Public Recreation District and Greenfield Cemetery District]
- 2. Mary Ann Leffel [Monterey Peninsula Airport District]
- 3. Gail Morton [Marina Coast Water District]

Motion to cast vote for David Kong [Amaral] 2nd [Lane].

Ayes: McTighe, Kramm, Lane, Amaral

Noes: None

MOTION CARRIED

8. New Business Non Action Items

8.1 Roto- Rooter Video of Spreckels Memorial Park Restroom Sewer Lateral

Board was made aware of the video as input to greater question of condition of Cal Am owned sewer system.

9. Comments by Members of the Board

- 9.1 Board Members:
 - a. Mitigation Fees
 - b. Standard Pacific Homes Subdivision
 - c. Zoning
 - d. Historical
 - e. Community Service
 - f. Street Lights
 - g. Drainage
 - h. Grading
 - i. Legal Counsel
 - j. Alleys
 - k. Trees
 - Landscaping

- m. Sidewalk Repairs
- n. Wheel Chair/Access Ramps
- o. Quarterly Services
- p. Trench Work

Zone 1 streetlight out at Llano and 2nd. PG&E will be called. Foliage in alleyways should be inspected by MCRFD Fire Marshall.

- 10. Consideration of Items for Future Meetings
- 11. Next Meeting Date:

April 20, 2022-5:30 PM

11. Adjournment

The meeting was adjourned at 6:54 pm.

Respectfully submitted,

Approval date_____

Paul J. Ingram, General Manager

SPRECKELS COMMUNITY SERVICES DISTRICT FUND BALANCE AS OF 4/20/2022 AFTER TODAY'S ACCOUNTS PAYABLE. COUNTY FUND 634 \$206,843.64

		Budget FYTD to	0 4/20/202	2	
Income		Budget	FYTD	BALANCE	%
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Zone 1 Assessment 16.3%	TOTAL	\$6,700.00	4033.2	\$2,666.80	60.20%
Zone 2 Assessment 83.7%	TOTAL	\$34,000.00	20710.38	\$13,289.62	60.91%
Non-Assessment Prop Taxes		\$31,500.00	23342.97	\$8,157.03	74.10%
Interest on Pooled Investments		\$1,500.00	401.4	\$1,500.00	26.76%
Total Income		\$73,700.00	48487.95	\$25,613.45	65.79%
Expense					
Administrative Fees Zone 1 16.3%		\$81.50	26.41	\$55.09	32.40%
Adminstrative Fees Zone 2 83.7%		\$418.50	135.59	\$282.91	32.40%
Audit Expense Zone 1 16.3%		\$489.00	48.9	\$440.10	10.00%
Audit Expense Zone 2 83.7%		\$2,511.00	251.1	\$2,259.90	10.00%
Board/Staff Education Zone 1 16.3		\$146.70	26.08	\$120.62	17.78%
Board/Staff Education Zone 2 83.7		\$753.70	133.92	\$619.78	17.77%
Capital Improvements Zone 1 16.3		\$0.00		\$0.00	#DIV/0!
Capital Improvements Zone 2 83.7	/% 	\$0.00	1.420.02	\$0.00	#DIV/0!
Equipment Repair/Maint. Zone 1		\$3,350.00 \$1,650.00	1429.93	\$1,920.07 \$581.16	42.68%
Equipment Repair/Maint. Zone 2 General Liability/Property Zone 1		\$1,630.00	1068.84	\$500.00	64.78% 0.00%
General Liability/Property Zone 2		\$2,600.00		\$2,600.00	0.00%
Lanscape Maint. Zone 2		\$4,000.00	9793	-\$5,793.00	244.83%
Legal Services Zone 1 16.3%		\$100.00	81.6	\$18.40	81.60%
Legal Services Zone 2 83.7%		\$500.00		\$500.00	0.00%
Management Zone 1 16.3%		\$1,369.20	1265.7	\$103.50	92.44%
Management Zone 2 83.7%		\$7,021.00	6499.3	\$521.70	92.57%
Membership Fees Zone 1 16.3%		\$120.00	114.59	\$5.41	95.49%
Membership Fees Zone 2 83.7%		\$550.00	588.41	-\$38.41	106.98%
Office Rent Zone 1 16.3\$		\$195.60	146.7	\$48.90	75.00%
Office Rent Zone 2 83.7%		\$1,004.40	753.3	\$251.10	75.00%
Parcel Management Zone 1 16.3%		\$627.55	619.4	\$8.15	98.70%
Parcel Management Zone 2 83.7%)	\$3,222.45	3180.6	\$41.85	98.70%
Power Zone 1		\$4,800.00	4139.11	\$660.89	86.23%
Power Zone 2		\$5,000.00	4192.53	\$807.47	83.85%
Property Taxes Zone 1		\$20.00	19.12	\$0.88	95.60%
Property Taxes Zone 2		\$710.00	188.94	\$521.06	26.61%
Streetlight Repairs Zone 2		\$1,000.00	206.06	\$793.94	20.61%
Sidewalk ADA Repairs Zone 1		\$0.00	047.00	\$0.00	#DIV/0!
Water Zone 1		\$900.00	817.28	\$82.72	90.81%
Water Zone 2 Website Zone 1 16.3%		\$3,000.00 \$48.90	2700.24	\$299.76	90.01%
Website Zone 1 16.3% Website Zone 2 83.7%		\$48.90		\$48.90 \$251.10	0.00%
Emergency Reserve		\$251.10		\$251.10	0.00%
Total Expense		\$73,700.00	38426.65		52.14%

TO:

LOCAL AGENCY FORMATION COMMISSION OF MONTEREY COUNTY

2022 Commissioners

MEMORANDUM

Chair

DATE: April 5, 2022

Christopher Lopez County Member

Special District General Managers, Fire Chiefs and CEOs

Vice Chair Mary Ann Leffel Special District Member

FROM: Kate McKenna, AICP, Executive Officer

Lote Mckmae

Luis Alejo County Member SUBJECT: Election of LAFCO Commissioners:

Wendy Root Askew County Member, Alternate First Ballot Results – Special District Regular Member
 Second Ballot For Your Action – Special District

Alternate Member (Due May 13, 2022)

Kimbley Craig City Member

Matt Gourley Public Member

> Ian Oglesby City Member

Warren Poitras Special District Member

Steve Snodgrass Public Member, Alternate

Graig R. Stephens Special District Member, Alternate

> Anna Velazquez City Member, Alternate

> > Counsel

Kelly L. Donlon General Counsel

Executive Officer

Kate McKenna, AICP

132 W. Gabilan Street, #102 Salinas, CA 93901

> P.O.Box 1369 Salinas, CA 93902

Voice: 831-754-5838

www.monterey.lafco.ca.gov

I am writing with results of the first ballot election that concluded on April I, and to request your help in conducting a second election for Special District representation on the Local Agency Formation Commission of Monterey County.

Special District Regular Member Election Results

Mary Ann Leffel, Board Member of the Monterey Regional Airport District, has been re-elected to a Special District Regular Member seat on LAFCO. She will be sworn in on April 25 to a term that will expire in May 2026. For your information, Warren E. Poitras, Board Member of the Monterey Regional County Fire Protection District, also serves as a Special District Regular Member in a seat that will expire in May 2024.

Special District Alternate Member Ballot (Due May I3)

A second election is now underway to fill the Special District Alternate Member seat for a four-year term that will expire in May 2026. This seat is currently held by Graig Stephens, Board Member of the Soledad Community Health Care District, who is retiring from LAFCO next month. Enclosed are a ballot and voting instructions for the second round of voting. The two candidates on the second ballot were also on the first ballot for the Regular Member position, and both agreed to run again for the Alternate Member position.

This sequential ballot process is intended to ensure diversity in representation. By policy, all three Special District LAFCO representatives should reflect a broad cross-section of services and geography, and no two Commissioners can be from agencies that provide like services.

Please scan and return the signed ballot to me at mckennak@monterey.lafco.ca.gov and contact me with any questions at (831) 682-0157. Thank you for participating in this process.

Enclosures:

Ballot and Voting Instructions

LOCAL AGENCY FORMATION COMMISSION OF MONTEREY COUNTY

April 5, 2022

OFFICIAL BALLOT OF THE INDEPENDENT SPECIAL DISTRICT SELECTION COMMITTEE

FOR ELECTION OF ONE ALTERNATE SPECIAL DISTRICT REPRESENTATIVE TO LAFCO

Voting Instructions:

- 1. The presiding officer of the legislative body of the District or the legislative body's alternate officer is authorized to vote. Please vote for one candidate. A majority of Districts must return ballots in order to conclude the election. The candidate receiving the most votes will be elected to an Alternate Member seat.
- 2. Please return a signed ballot to LAFCO of Monterey County by email to mckennak@monterey.lafco.ca.gov.
- 3. Deadline Ballots must be received in the LAFCO office by May 13, 2022, at 5:00 p.m. LAFCO may extend this deadline if more time is needed to obtain ballots from a majority of Districts.

PLEASE VOTE FOR ONE CANDIDATE (ALTERNATE MEMBER SEAT):	
David Kong (Greenfield Public Recreation District and Greenfield Cemetery District)	
Gail Morton (Marina Coast Water District)	
VOTING MEMBER SIGNATURE:	
INDEPENDENT SPECIAL DISTRICT:	
DATE:	

LOCAL AGENCY FORMATION COMMISSION OF MONTEREY COUNTY

INDEPENDENT SPECIAL DISTRICT SELECTION COMMITTEE

NOMINATION FORM TO DECLARE CANDIDACY AND REQUEST NAME AND STATEMENT ON BALLOTS FOR ONE REGULAR POSITION AND ONE ALTERNATE POSITION ON THE LOCAL AGENCY FORMATION COMMISSION OF MONTEREY COUNTY

Due Date: February 28, 2022

Nominations will be considered to fill the four-year term for one Regular seat (expiring May 2026) and the four-term for one Alternate seat (expiring May 2026) for Independent Special District Commissioners on the Local Agency Formation Commission of Monterey County.

Nomination Deadline and Process:

Nomination Statement:

Nominee Information:

Nominations must be received in the LAFCO Office by <u>February 28, 2022</u> at 5:00 p.m. Qualified persons may submit their own nominations using this form (no Board action is needed). You may email the completed form to <u>mckennak@monterey.lafco.ca.gov</u> OR mail it to P.O. Box 1369, Salinas, CA 93902 OR hand-deliver it to 132 W. Gabilan Street, Suite 102 in Salinas.

"I, David Kong, hereby declare myself a candidate for the election to the position of Regular or Alternate Commissioner of the LAFCO of Monterey County. I am an elected or appointed Monterey County Independent Special District board member or trustee residing within the county and not a member of a legislative body of a city or county. I request my name be placed on the official ballot and, if elected, I will qualify and accept the office of Regular or Alternate LAFCO Commissioner for which I am selected and serve to the best of my ability."

Name: David Kong Address: 348 Barbera Way Phone and e-mail: 831-682-2812 davidrkong@gmail.com District represented: Greenfield Public Recreation District and Greenfield Cemetery District Your position with the District: Board President Number of years as a District Board Member or Trustee: 3 years

Candidate Statement for the Ballot:

Please give reasons for wanting to be an elected LAFCO Commissioner and briefly summarize qualifications and background:

I am interested in being an elected LAFCO Commissioner because I would like to represent the South Monterey Communities on the Commission

LAFCO makes many important decisions on matters concerning South Monterey County. I have been a lifetong resident of Monterey County. I have lived in Pacific Grove, Salinas, and now have been a South County Resident for 21 years. I have served as a city planning commissioner, County Redistricting Commissioner, and School Board member and now serve on the Greenfield Public Recreation District and Greenfield Cemetery District as Board President. I arm Interested in having good land management of Monterey County. South Monterey County is mostly rural and agricultural. I am a good team player and I know a number of the current commissioners on LAFCO. I would be honored to serve on the LAFCO Commission and asking for your vote.

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Signed:	~	area	rong
Name (Print):	David Kong		
Date:	02/25/2022	· · · · · · · · · · · · · · · · · · ·	4 Taylor management and a state of the state

Thank you for your interest in serving on LAFCO of Monterey County.

LOCAL AGENCY FORMATION COMMISSION OF MONTEREY COUNTY

INDEPENDENT SPECIAL DISTRICT SELECTION COMMITTEE

NOMINATION FORM TO DECLARE CANDIDACY AND REQUEST NAME AND STATEMENT ON BALLOTS FOR ONE REGULAR POSITION AND ONE ALTERNATE POSITION ON THE LOCAL AGENCY FORMATION COMMISSION OF MONTEREY COUNTY

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"I, GAIL MORTON , hereby declare myself a candidate for the election to the position of Regular

or Alternate Commissioner of the LAFCO of Monterey County. I am an elected or appointed Monterey County Independent Special District board member or trustee residing within the county and not a member of a legislative body of a city or county. I request my name be placed on the official ballot and, if elected, I will qualify and accept the office of Regular or Alternate LAFCO Commissioner for which I am selected and serve to the best of my ability." Nominee Information: Name: GAIL MORTON Address: 5 VIA JOAQUIN MONTEREY CA 93940 Phone and e-mail: 831 375-0100 gmorton@montereyfamilylaw.com or directormorton@mcwd.org District represented: MARINA COAST WATER DISTRICT Your position with the District: DIRECTOR Number of years as a District Board Member or Trustee: 1 YEAR Candidate Statement for the Ballot: Please give reasons for wanting to be an elected LAFCO Commissioner and briefly summarize qualifications and background: Set forth on Page 2 of 2

LAFCO's goal of preserving open space and agricultural land, discouraging urban sprawl, and delivering local and district services efficiently aligns well with the aims I have promoted in past decades as an activist, Marina councilmember, and a board member of Fort Ord Reuse Authority.

I currently serve as a director of the Marina Coast Water District (MCWD), the largest water district in County of Monterey. I focus on developing and implementing policies that will ensure a safe, clean, affordable water supply for current and future MCWD customers—without undermining affordable water for others throughout the County.

In their vital regional role, LAFCO commissioners must exercise prudence and diligence, anticipating unintended consequences, when shaping the development of local agencies advantageously for the present and future needs of our county. It is imperative that every board action reflect a holistic, countywide understanding of land and water resources; the practical demands of development in the decades to come; and the importance of protecting the County's economy, which depends on agricultural land and the attraction of open space for tourism.

I study issues carefully to bring as roundly informed a perspective to the table as possible. In my observation, cooperative, multiagency solutions with cross-jurisdictional benefit are key to successful governance. Some excellent strategies have been modeled in the past; this approach will continue to reap dividends when pursued.

LAFCO's independent and dependent special districts deserve fair and focused representation. As a leader at the city, FORA, and MCWD levels, I have a record of respect for the diverse interests of constituent groups and persons and a strong commitment to balanced, workable solutions. As a LAFCO commissioner, I will strive always to provide effective, equitable representation.

GAIL MORTON / February 28, 2022



PROPOSAL FOR: Spreckels Community Services District

CONTACT: Paul Ingram
General Manager, Spreckels Community Services District (& MD)
PO Box 7432, Spreckels, CA 93962
spreckelscsd.main@gmail.com | 831-455-7855

PROJECT: Recreate the Spreckels Sugar Factory Logo (based on the button graphic that Paul supplied), and then incorporate that Logo in to various correspondence items.

DELIVERABLES:

- 1) Recreate the Spreckels Sugar Factory illustration (using images supplied by Paul), for use as a Logo. Include the wording: Spreckels Community Services District and Established July 1, 1986. Final product is a single-color electronic file in various formats.
- 2) Incorporate that logo and supplied text to create an electronic signature file (JPG) for Paul's role as GM of SCSD
- 3) Create DOC files for in-office printing of letterhead and #10 envelopes
- 4) Create a press-ready PDF to print new business cards for Paul, with each of his roles on one side of the card (SCSD and SMD)
- 5) Create a template for Board Member business cards, should any one of them desire

8 hours @ \$65/hour = \$\frac{520.00}{520.00}\$

TOTAL = \$\frac{5}{520.00}\$

Plus1 hour per Board Member business card, if desired; 1 @ \$65/hour =

\$65.00

Printing managed by Paul Ingram + Sales tax added if/when applicable.

^{*}This estimate is based on a time projection. If the actual time spent is **less** than estimated, the invoice will reflect those lesser costs. I keep detailed time logs, which are included on each invoice for your review. If the scope of the project shifts while we are working together, we can agree beforehand on any changes/additional costs. Thank you for the opportunity to submit this proposal. I look forward to hearing from you!

CD DEPT

MONTEREY COUNTY SPECIAL DISTRICT

VENDOR: MISC MW

INVOICE NUMBER

REORDER 905 • U.S. PATENT NO. 5538290, 5575508, 5641183, 5785353, 5984364, 6030000

Page 18f 1

CHECK NO:

0400259016

CHECK DATE:

DESCRIPTION

03/01/2022

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D DEPT	ID	INVOICE NUMBER		DESCRIPTION	AMOU
			PGE		51
				Page TOTAL:	516.92
				TOTAL :	516.92

THIS CHECK IS YOLD WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MONTEREY COUNTY SPECIAL DISTRICT ORDER AND CHECK

BY ORDER OF THE DISTRICT BOARD, FROM DEPOSITS IN THE COUNTY TREASURY TO THE CREDIT OF THE FUND NAMED HEREIN, AND AFTER ALLOWED BY THE COUNTY AUDITOR-CONTROLLER, THE TREASURER OF MONTEREY COUNTY WILL PAY

FUND 634 - SPRECKELS COMMUNITY SERVICES DISTRICT

ISSUED ON 03-01-2022 **VOID 1 YEAR AFTER ISSUE DATE**

Five Hundred Sixteen And 92/100 Dollars

PGE PO BOX 997300

SACRAMENTO CA 95899 ORDER

OF

TO

THE

Spreckels Community Services District Valid Only With Monterey County Auditor Controller's Signature Stamp Below

0400259016

Wells Fargo Bank, N.A.

\$*****516.92

RUPA SHAH, CPA **AUDITOR - CONTROLLER**

<u>56-382</u> 412



Account No: 4386822711-7

Statement Date:

02/18/2022

03/07/2022 Due Date:

Service For:

SPRECKELS COMMUNITY SERVICES DISTRICT 105 2ND AVE SPRECKELS, CA 93962

Questions about your bill?

Business Specialist available: Mon-Fri: 7am to 6pm 1-800-468-4743 www.pge.com/MyEnergy

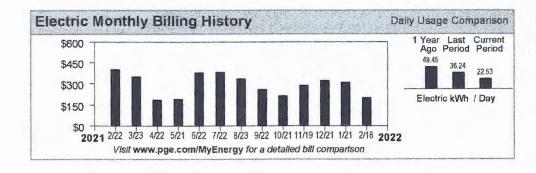
Ways To Pay

www.pge.com/waystopay

Your Account Summary

\$623.74
-305.17
\$318.57
\$160.53
37.82

Total Amount Due by 03/07/2022	\$516.92
	7



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99904386822711700000198350000051692



Account Number: 4386822711-7 03/07/2022

Due Date:

Total Amount Due:

\$516.92

Amount Enclosed:

769750072324 01 AB 0.46 466 3045 9 Որիլիդիրժիրեցիի Ուներգիրիկիկի իրըկիններ

SPRECKELS COMMUNITY SERVICES DISTRICT PO BOX 7432 SPRECKELS, CA 93962-7432

PG&E BOX 997300 SACRAMENTO, CA 95899-7300



MONTEREY COUNTY SPECIAL DISTRICT

VENDOR: MISC MW

REORDER 905 - U.S. PATENT NO. 5538290, 5575508, 5641183, 5785353, 5984364, 6030000

Page 1201

CHECK NO:

0400259017

CHECK DATE:

03/01/2022

CD DEPT	ID	INVOICE NUMBER	DESCRIPTION	AMOU
			SMITH AND ENRIGHT LANDSCAPING INC	4,823
			•	
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	· · · · · · · · · · · · · · · · · · ·		Page TOTAL:	4,823.00
			TOTAL :	4,823.00

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MONTEREY COUNTY SPECIAL DISTRICT ORDER AND CHECK

BY ORDER OF THE DISTRICT BOARD, FROM DEPOSITS IN THE COUNTY TREASURY TO THE CREDIT OF THE FUND NAMED HEREIN, AND AFTER ALLOWED BY THE COUNTY AUDITOR-CONTROLLER, THE TREASURER OF MONTEREY COUNTY WILL PAY

FUND 634 - SPRECKELS COMMUNITY SERVICES DISTRICT

VOID 1 YEAR AFTER ISSUE DATE 03-01-2022 ISSUED ON

Wells Fargo Bank, N.A.

0400259017

\$*****4,823.00

Four Thousand Eight Hundred Twenty Three And 00/100 Dollars Community Services District Valid Only With Monterey County Auditor-Controller's Signature

Stamp Below

TO THE ORDER SMITH AND ENRIGHT LANDSCAPING INC

540 WORK ST STE C SALINAS CA 93901

OF

RUPA SHAH, CPA

AUDITOR - CONTROLLER



Invoice

Date	Invoice #
2/23/2022	37142

Spreckels Board			
	Board		

Due Date	Terms
3/25/2022	Net 30

Description	Qty	Rate	Amount
Cleanup and trim of Nacional & 5th St, 3 man crew 3 days		3,960.00	3,960.00
Dump Fees for 3.3 tons		223.00	223.00
Cleanup of 111 Second St and Cleanup around 2 Walnut Trees on Spreckels Blvd		535.00	535.00
Dump Fees for .6 tons		40.00	40.00
Materials: 4 stakes, 10 straps to stake trees on Nacional/5th. Was able to repurpose many of the existing ones and restake		65.00	65.00
		Total	\$4,823,00

Thank you for your business. For any questions, please reach us with the information below.

Total	\$4,823.00
Payments/Credits	\$0.00
Balance Due	\$4,823.00

Phone #	E-mail
(831) 758-6766	selena@smithenright.com

REORDER 985 • U.S. PATENT NO. 5538290, 5575508, 5641183, 5785353, 5984364, 6030001

MONTEREY COUNTY SPECIAL DISTRICT

Page 1 2621

CHECK NO:

0400259030

VENDOR: MISC MW

CHECK DATE:

03/18/2022

PAUL J INGRAM 700.00	CD DEPT	ID	INVOICE NUMBER	DESCRIPTION	AMOUNT
					700.00
				•	
				Page TOTAL:	700.00
101AL , 100.00	4E			TOTAL :	700.00

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MONTEREY COUNTY SPECIAL DISTRICT ORDER AND CHECK

BY ORDER OF THE DISTRICT BOARD, FROM DEPOSITS IN THE COUNTY TREASURY TO THE CREDIT OF THE FUND NAMED HEREIN, AND AFTER ALLOWED BY THE COUNTY AUDITOR-CONTROLLER, THE TREASURER OF MONTEREY COUNTY WILL PAY

FUND 634 - SPRECKELS COMMUNITY SERVICES DISTRICT FU
ISSUED ON 03-18-2022 VOID 1 YEAR AFTER ISSUE DATE

Seven Hundred And 00/100 Dollars

0400259030

A CONTRACTOR OF THE PROPERTY O

56-382 412 Wells Fargo Bank, N.A.

\$******700.00

Spreckels Community Services District
Valid Only With Monterey County
Auditor Controller's Signature
Stamp Below

TO THE PAUL J INGRAM PO BOX 354

ORDER CARMEL VAL

>--

CARMEL VALLEY CA 93924

OF



RUPA SHAH, CPA AUDITOR - CONTROLLER Paul J. Ingram Company
P.O. Box 354
Carmel Valley, CA 93924
[831] 601-6518
pauljingram93924@gmail.com

February 1, 2022

Invoice for: Spreckels Community Services District

P.O. Box 7432

Spreckels, CA 93962

<u>Date Description Hrs. Rate Total</u>
1/31/2022 Management Services January \$700.00 \$700.00

Total \$700.00

Please make checks payable to Paul J. Ingram Company

MONTEREY COUNTY SPECIAL DISTRICT

REORDER 905 • U.S. PATENT NO. 5538290, 5575508, 5641183, 5785353, 5984364, 603000

Page 1 311

CHECK NO:

0400259031

VENDOR: MISC MW

CHECK DATE:

03/18/2022

CD DEPT	ID	INVOICE NUMBER	DESCRIPTION	AMOUNT
		·	SPRECKELS MEMORIAL DISTRICT	100.00
-			Personal Control of the Control of t	
			Page TOTAL:	100.00

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MONTEREY COUNTY SPECIAL DISTRICT ORDER AND CHECK

BY ORDER OF THE DISTRICT BOARD, FROM DEPOSITS IN THE COUNTY TREASURY TO THE CREDIT OF THE FUND NAMED HEREIN, AND AFTER ALLOWED BY THE COUNTY AUDITOR-CONTROLLER, THE TREASURER OF MONTEREY COUNTY WILL PAY

> 634 - SPRECKELS COMMUNITY SERVICES DISTRICT FU FUND **ISSUED ON** 03-18-2022 **VOID 1 YEAR AFTER ISSUE DATE**

One Hundred And 00/100 Dollars

0400259031

Company of the Compan

100.00

56-382 412

TOTAL:

Wells Fargo Bank, N.A.

\$******100.00

Spreckels Community Services District Valid Only With Monterey County Auditor-Controller's Signature Stamp Below

TO THE

AE

SPRECKELS MEMORIAL DISTRICT

PO BOX 7266 ORDER

SPRECKELS CA 93906

OF



RUPA SHAH, CPA **AUDITOR - CONTROLLER**

REORDER 905 - U.S. PATENT NO. 5538290, 5575508, 5641183, 5785353, 5984364, 60300

MONTEREY COUNTY SPECIAL DISTRICT

VENDOR: MISC MW

Page 1 251

CHECK NO:

0400259032

CHECK DATE:

03/18/2022

CD D	DEPT	ID	INVOICE NUMBER	DESCRIPTION	AMOUNT
				SPRECKELS WATER COMPANY	320.27
				Page TOTAL :	320.27

MONTEREY COUNTY SPECIAL DISTRICT ORDER AND CHECK

BY ORDER OF THE DISTRICT BOARD, FROM DEPOSITS IN THE COUNTY TREASURY TO THE CREDIT OF THE FUND NAMED, HERBIN, AND AFTER ALLOWED BY THE COUNTY AUDITOR-CONTROLLER, THE TREASURER OF HOUSE TO BOARD OR THE PROPERTY OF THE PRO

320.27

TOTAL :

AE



ACCOUNT NUMBER	DATE BILL MAILED
00128900	2/28/2022
PRESENT READING	SERVICE FROM
1267	1/28/2022
PREVIOUS READING	SERVICE TO
1256	2/27/2022
UNITS USED	DAYS USED
11	30
DESCRIPTION	AMOUNT
Last Billed Amount	\$248.82 \$248.82
Prev. Balance	\$0.00
Water Usage Base CPUC Tax	\$32.23 \$216.50 \$3.06
CURRENT BILL DUE DAT	E AMOUNT DUE BY DUE DATE
3/30/2022	\$251.79

Spreckels Water Company
Spreckels Water Company
Spreckels, CA 93962
(831) 758 7644

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00128900	3/30/2022	\$251.79	\$ 251.79

RETURN SERVICE REQUESTED

Spreckels Community Service P.O. Box 7432 Spreckels, CA 93962

SERVICE ADDRESS:

Chift Station 7 Meter 32
KEEP THIS STUB
FOR YOUR RECORDS

AMOUNT DUE AFTER DUE DATE

\$251.79

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ACCOUNT NUMBER	DATE BILL MAILED
00129000	2/28/2022
PRESENT READING	SERVICE FROM
662	1/29/2022
PREVIOUS READING	SERVICE TO
662	2/27/2022
UNITS USED	DAYS USED
0	29
DESCRIPTION	AMOUNT
Last Billed Amount Last Paid Amount	\$68.48 \$68.48
Prev. Balance Base CPUC Tax	\$0.00 \$67.65 \$0.83
CURRENT BILL DUE DATE	AMOUNT DUE
3/30/2022	\$68.48
AMOUNT DUE AFTER DUE DATE	\$68.48

RETURN THIS STUB WITH PAYMENT TO:

Spreckels Water Company
CP-O-Box 7187
Spreckels, CA 93962
202(831) 758-7644



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00129000	3/30/2022	\$68.48	\$ 68.48

RETURN SERVICE REQUESTED

Spreckels Community Service Di P.O. Box 7432 Spreckels, CA 93962

SERVICE ADDRESS

90-2nd-St Lift-Sta-232
KEEP THIS STUB
FOR YOUR RECORDS

REORDER 905 - U.S. PATENT NO. 5536290, 5575508, 5641183, 5785353, 5984364, 603000

MONTEREY COUNTY SPECIAL DISTRICT

VENDOR: MISC MW

Page 1 271

CHECK NO:

0400259033

CHECK DATE:

03/18/2022

CD DEPT ID **INVOICE NUMBER** DESCRIPTION **AMOUNT** COUNTY COUNSEL 81.60 Page TOTAL: 81.60

81.60

TOTAL:

AE

Office of the County Counsel - County of Monterey

168 West Alisal Street, 3rd Floor Attn: Sandra Ontiveros (831) 755-5045 Salinas, CA 93901-2680

Spreckels Community Services District

Invoice Number:

22-000106

Attn: Ron Eastwood, President

Invoice Date:

February 23, 2022

PO Box 7432

Client #:

A-708

Spreckels, CA 93962

Purchase Order #:

Hours Description

Total

For Legal Services Rendered

January 1, 2022 thru January 31, 2022

0.30 Hours of Attorney Services

\$81.60

Approved By:

Sandra Ontiveros

Management Analyst

All amounts due when rendered.

Total Amount Due:

\$81.60

Please return "Return Copy" of this form and make check payable to: County Counsel

CONFIDENTIAL

Office of the County Counsel - County of Monterey Billing Detail -- 1/1/2022 through 1/31/2022

Spreckels Community Services District			Att	orney	Assist	tant			
Summary				Hours	Amount	Hours	Amount	Expenses	Total
Assignment A22-10148	Title:	Spreckels Community Services District - General 2022	1/20/2022	0.30	\$81.60				
	Staff:	Whilden, Michael J.							
	Task:	Communications - Telephone or Email							
	Contact:	Ontiveros, Sandra							
	Desc:	Communications re Prop 218 process.							
		Total		0.30	\$81.60	0.00	\$0.00	\$0.00	\$81.60
		Total		0.50	φ01.00	0.00	Φ0.00	40.00	ψ01.00

Office of the County Counsel - County of Monterey Billing Detail -- 1/1/2022 through 1/31/2022

			At	Attorney		tant		
Summary			Hours	Amount	Hours	Amount	Expenses	Total
W								
Items Printed:	1	Grand Tot	tals 0.30	\$81.60	0.00	\$0.00	\$0.00	\$81.60

DEPT

ID

CD

MONTEREY COUNTY SPECIAL DISTRICT

VENDOR: MISC MW

INVOICE NUMBER

Page 33 f 1

CHECK NO:

0400259040

AMOUNT

CHECK DATE:

DESCRIPTION

03/24/2022

		EL GABILAN TREE SERVICE	100.00
			•
			-
	,	Page TOTAL:	100.00
ΛE		TOTAL :	100.00

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MONTEREY COUNTY SPECIAL DISTRICT ORDER AND CHECK

BY ORDER OF THE DISTRICT BOARD, FROM DEPOSITS IN THE COUNTY TREASURY TO THE CREDIT OF THE FUND NAMED HEREIN, AND AFTER ALLOWED BY THE COUNTY AUDITOR-CONTROLLER, THE TREASURER OF MONTEREY COUNTY WILL PAY

FUND 634 - SPRECKELS COMMUNITY SERVICES DISTRICT FU ISSUED ON 03-24-2022 VOID 1 YEAR AFTER ISSUE DATE

One Hundred And 00/100 Dollars

Spreckels Community Services District
Valid Only With Monterey County
Auditor-Controller's Signature

Construction of the contract o

0400259040

Wells Fargo Bank, N.A.

\$*******100.00

TO THE ORDER

OF

energa a de la company de la c

EL GABILAN TREE SERVICE 1172 SOUTH MAIN ST STE 223

SALINAS CA 93901

VOID

Dusten

RUPA SHAH, CPA AUDITOR - CONTROLLER

MONTEREY COUNTY SPECIAL DISTRICT

VENDOR: MISC MW

Page 13 of 1

CHECK NO:

0400259041

CHECK DATE:

03/28/2022

CD	DEPT	ID	INVOICE NUMBER	DESCRIPTION	AMOUNT
				EL GABILAN TREE SERVICE	150.00
er jestili Lun	Annahite (No. 1.) Annahimman	AC	et det til en en geligte former i til det en med til de en medlet og e		
L				D. TOTAL	450.06
AE				Page TOTAL :	150.00
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THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MONTEREY COUNTY SPECIAL DISTRICT ORDER AND CHECK

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FUND 634 - SPRECKELS COMMUNITY SERVICES DISTRICT FU
ISSUED ON 03-28-2022 VOID 1 YEAR AFTER ISSUE DATE

One Hundred Fifty And 00/100 Dollars

0400259041

56-382 412 Wells Fargo Bank, N.A.

\$******150.00

Spreckels Commu Valid Only With in Auditor-Control

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Stamp Bc W

TO THE ORDER

KARABESTAR KARABESTAR BESTELLE FOR BESTELLE FOR BESTELLE

EL GABILAN TREE SERVICE 1172 SOUTH MAIN ST STE 223

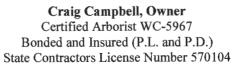
SALINAS CA 93901

OF



RUPA SHAH, CPA AUDITOR - CONTROLLER







(831) 375-1475 (Monterey)





	BILLING				
Name SPRECKELS COMMUNITY	SERVICE DIST.		Date 9-30-21		
Phone 1	Phone 2	Fax			
Address PO BOX 7432 SPRECKELS C CA.					
DESCRIPTION OF WORK PERFORMED					

HATON AVE & 2ND ST – TRIM TREE FOR STOP SIGN VISUAL

1) Raise skirt line of tree by stop sign for clearance to	light and sign.
2) Clean up and haul away debris.	\$250.00