

Spreckels Community Services District
REGULAR MEETING OF THE BOARD OF DIRECTORS
February 15, 2017

6:30 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@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 Business 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

Ron Eastwood, President
James Riley, Vice President
Scott Henningsen, Director
Otto Kramm, Director
Cathy McDougall, Director
Paul Ingram, Business Manager & Clerk to the Board
Michael Whilden, District Counsel

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

RECOMMENDATION/ACTION: Paul Ingram, Business Manager

“That the Board of Directors of the Spreckels Community Services District adopts the agenda as presented.”

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. Adjourn to Closed Session

3.1 Confer with legal counsel regarding threat of litigation.

4. Return to Open Session

4.1 Report from Closed Session.

4.2 Consider approval of Settlement Agreement and Mutual Release between Monterey County Regional Fire District, Spreckels Volunteer Fire Company and Spreckels Community Services District regarding resolution of issues arising from the transfer of fire protection services to the Regional Fire District.

5. Consent Agenda

(Action Items included on the Consent Agenda are considered to be routine and are acted on by the Board of Directors in one motion. There is not discussion of these items before the Board vote unless a member of the Board, staff, or public requests specific items be discussed and/or removed from the Consent Agenda. It is understood that the Administration recommends approval on all Consent items. Each item on the Consent Agenda approved by the Board of Directors shall be deemed to have been considered in full and adopted as recommended.)

RECOMMENDATION/ACTION: At the Pleasure of the Board

“That the Board of Directors approves the Consent Agenda as presented.”

5.1 Approval of the Minutes of the Regular Meeting of the Board of Directors January 18, 2017

6. Business Manager's Report: Monthly Financials**7. Unfinished Business Action Items****8. New Business Action Items****8.3 Review of Accounts Payable:**

a. Paul J. Ingram	Management Services	\$ 787.98
b. Salinas Valley Landscaping	Monthly Service	\$ 1,275.00
c. Spreckels Memorial Dist.	AT&T	\$ 46.82
d. PG&E	Streetlights	\$ 500.00
e. Roy Alsop Pump & Drilling	Sump Pumps	\$ <u>533.04</u>
	TOTAL	\$ 3,142.84

RECOMMENDATION/ACTION: Paul Ingram, Business Manager

"That the Board of Directors of the Spreckels Community Services District approves the Accounts Payable for the period of January 2016."

9. Unfinished Business Non Action Items**10. New Business Non Action Items**

10.1 Consideration of Prop 218 Assessment Process. Guest: Karolyn Stone, President. Carmel Valley Recreation and Park District.

11. Comments by Members of the Board**11.1 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: Requests for Tree Service
- l. Landscaping

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

12. Reports from Standing and Ad Hoc Committees

13. Community Member Recognition

14. Consideration of Items for Future Meetings

14.1 Proposed Future Agenda Items

- Letter to Zone 2 residents re: Tree Trimming.

18. Next Meeting Dates:

March 15, 2017-6:30 PM

Agenda Items due March 9, 2017

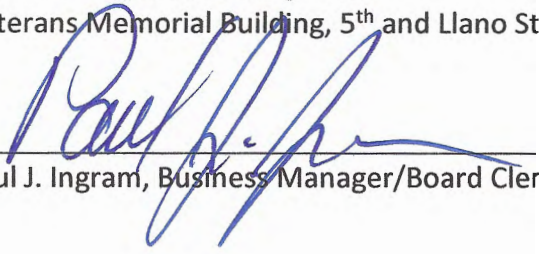
April 19, 2017-6:30 PM

Agenda Items due April 13, 2017

19. Adjournment

Certification

I, Paul J. Ingram, Business Manager/Board Clerk for Spreckels Community Services District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the February 15, 2017 Regular Meeting of the District Board of Directors scheduled for 6:30 pm at Spreckels Veterans Memorial Building, 5th and Llano Streets Spreckels, CA 93962.



Paul J. Ingram, Business Manager/Board Clerk

2/10/2017

Date

SETTLEMENT AND MUTUAL RELEASE

This Settlement and Mutual Release (“Agreement”) is made by and among the Monterey Country Regional Fire Protection District (“Fire District”), a California Special District organized under the Fire Protection District Law of 1987, the Spreckels Community Services District (“CSD”), a California Special District organized under the Community Services District Law, and the Spreckels Volunteer Fire Company, a California nonprofit corporation (“VFC”). The parties to this Agreement may be referred to individually as a “Party” or collectively as the “Parties.”

RECITALS

A. WHEREAS, following the annexation of the unincorporated community of Speckles into the Fire District for purposes of providing fire protection and emergency response services, a dispute arose regarding the transfer of assets and funds from the VFC and CSD to the Fire District, as well as the legal authority for the VFC and CSD to retain certain assets and funds; and,

B. WHEREAS, the Parties to this Agreement now wish to resolve ALL ISSUES, CLAIMS, AND DEMANDS, against each other, including all claims in any way arising out of or in connection with the above described set of facts and related and the other matters described above, including all potential legal proceedings, actions, appeals, orders, or judgments (the “Released Claims”) and to enter into this Agreement, without admission of fault by any Party, and without further trial or adjudication of any question of law or fact herein, and it appears to all Parties that this settlement is entered into to avoid potential litigation expenses and costs; and,

C. WHEREAS, this Agreement results from a Memorandum of Intent prepared by the Parties following mediation before the Hon. Richard Silver, Judge of the Superior Court (Ret.) on January 12, 2017.

D. NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the sufficiency of which are acknowledged by each Party to this Agreement, without admitting or implying any fault or liability, the Parties do agree as follows:

AGREEMENT

- 1. Recitals:** The aforementioned Recitals are incorporated into this Settlement Agreement as if set forth fully herein.
- 2. Effective Date:** This Agreement shall become binding and effective upon once executed by the undersigned representatives of the Parties (the “Effective Date”).

3. Transfer of Assets to the Fire District by the VFC:

- a. The VFC shall transfer to the Fire District title to all equipment and fire apparatus for the provision of fire protection and emergency response purchased with Proposition 172 funds, including but not limited to:
 - i. A 2003 HME Type 1 fire engine VIN No. 44KFT42803WZ20105;
 - ii. "Jaws of Life" apparatus;
 - iii. Personal protective fire clothing and equipment;
 - iv. Defibrillator devices; and,
 - v. Such other equipment as may be mutually agreed upon by the Fire District and the VFC.
- b. The VFC will not transfer to the Fire District two antique fire engines, a muster hose cart and other miscellaneous equipment as shall be identified by the VFC.
- c. The Fire District will pick up all equipment listed in Agreement Section 3.a at a place designated by the VFC and will accept all equipment in an "as is" condition and will sign a receipt in a form acceptable to the VFC.
- d. Such transfer shall be completed as soon as possible, but not later than February 15, 2017.
- e. The VFC shall also transfer \$20,000 by February 15, 2017 to the Fire District in consideration for the Fire District's training and outfitting of former VFC firefighters and to account for the costs to be incurred by the Fire District in returning the equipment to serviceable status and use.

4. Remaining VFC Funds Shall Remain Property of VFC: Following the transfer of the \$20,000 to the Fire District from the VFC, the remaining balance of funds held by the VFC are deemed to be funds authorized for use by the VFC for charitable and educational purposes.

5. VFC Waives and Releases Claims Against CSD: The VFC agrees to waive any and all claims for payments the VFC claims are owed to the VFC by the CSD with respect to Proposition 172 Funds or under the "Agreement For Fire Protection Services" dated May 10, 1990, between the CSD and the VFC.

6. Transfer by CSD to Fire District of Proposition 172 Funds Held by the CSD for the Provision of Fire Protection and Emergency Services:

- a. The CSD agrees to review its financial records and transfer to the Fire District all remaining, unspent Proposition 172 funds that were received for the provision of fire and emergency services. The CSD will cooperate with the Fire District and the Monterey County Auditor to determine the amount of remaining, unspent Proposition 172 funds.

b. CSD will provide the Fire District with its calculation of the amount of unspent Proposition 172 funds CSD has, including an explanation of how the amount was calculated and supporting documentation, within 60 days after execution of this Agreement. Fire District shall then have the opportunity to raise any questions or concerns regarding the amount calculated and the CSD and Fire District will cooperate to resolve any disagreement.

- 7. Waiver of Rights or Claims; Covenant Not to Sue:** Each Party, for themselves and all related or successor entities, hereby waive and release against one another the Released Claims, including such claims arising out of the annexation of the Spreckels community into the Fire District and the associated divestiture of the CSD and VFC of their authority for providing fire protection and emergency services. Further, each Party, including its members, employees, officers, officials, agents, successors, and assigns, covenants and agrees not to initiate any lawsuit or action against another Party to this Agreement with regard to the Released Claims, with the exception of the enforcement of the terms of this Agreement.
- 8. Full and Final Mutual Release:** The undersigned Parties, from the beginning of time to and including the date herein, agree as further consideration and inducement for this Agreement, that it is a full and final release of and from any such claims, demands, actions, defenses, and causes of action, present and future, known or unknown, contemplated or un contemplated, arising out of or in connection with the Released Claims described below and for any and all damages of any kind whatsoever which have been or which might hereafter be incurred or sustained by the undersigned in connection with said Released Claims, and which might exist against the undersigned herein or any other person in favor of the undersigned.
- 9. Waiver of Civil Code Section 1542:** The undersigned hereby agree as further consideration and inducement for this compromise settlement and mutual release that it shall apply to all unknown and unanticipated claims, injuries, and damages resulting from the Released Claims herein, as well as those now disclosed, and, therefore, each Party waives the provision of § 1542 of the Civil Code of the State of California, which reads as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM, MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

The undersigned understand and acknowledge the significance and consequence of such specific waiver of Civil Code section 1542 and hereby assume full responsibility for any injuries, damages, loss, or liability that they may hereinafter incur from the above-specified Released Claims.

- 10. Parties to Bear Own Costs and Fees:** No Party to this Agreement shall make any claim or demand for any costs, attorneys' fees, or mediation or litigation expenses incurred in connection with the Released Claims and/or the disputes governed by this Agreement, and each Party shall bear its own costs of suit including attorneys' fees, expert witness fees, or other litigation expenses.
- 11. Representation by Counsel:** The undersigned agree that all Parties hereto have been represented in negotiations for and preparation of this Agreement by independent counsel and that the Parties to this Agreement have had it fully explained to them by their own counsel and are fully aware of its contents and of its legal effect.
- 12. Reliance on Own Judgment:** The undersigned agree that each Party, in entering into this Agreement, relies upon his own investigation and judgment in regard to all matters herein contained and that they have not relied on any representations made by the other Parties; that this Agreement is made and entered into by each of the Parties hereto of his own volition, and each of the Parties hereto warrants that this Agreement was made and entered into free of any duress, coercion, or undue influence from any source whatsoever.
- 13. Warranties by Releasing Parties:** The undersigned represent that no other individual, entity, organization, person, member, shareholder, firm partnership, or corporation is interested in any way or has any claim arising out of the events released herein, and that they have not assigned, encumbered, or transferred all or any part of the claims or causes of action released herein, and each of the Parties hereto acknowledges and agrees that this warranty and representation is an essential and material term of this Agreement, without which consideration relating thereto would not have been delivered. The undersigned agree to hold each other, their predecessors, executors, administrators, heirs, successors, assigns, agents, attorneys, representatives, and all parent, subsidiary, predecessor, successor, and related corporations, and all officers, directors, shareholders, members, partners, agents, and employees and all persons acting by, through, under, or in concert with them, or any of them, free and harmless from and agree to indemnify each other from and against any cost, loss, damage, or liability, including attorneys' fees, court costs, and litigation expenses incurred by or imposed upon any Party hereto and/or their predecessors, executors, administrators, heirs, successors, assigns, agents, attorneys, representatives, and all parent, subsidiary, predecessor, successor, and related corporations, and all officers, directors, shareholders, members, partners, agents, and employees and all persons acting by, through, under, or in concert with them, or any of them, as a result of anyone claiming to be an interested Party in the events released herein, or an assignee of any cause of action related to these events. Each individual executing this Agreement on behalf of any entity, agency, or organization hereby represents and warrants that he is duly authorized and empowered to do so.
- 14. Final Integrated Agreement:** It is expressly understood and agreed that this Agreement constitutes the complete and final agreement between the Parties hereto regarding the settlement of this litigation and there are no claims or promises not expressed in this Agreement. This Agreement contains the entire agreement among the Parties hereto with respect to the matters covered hereby and supersedes all prior negotiations or agreements,

written or oral, among the Parties. No other agreement, statement, or promise made by any Party hereto which is not contained herein shall be binding or valid. This Agreement may only be modified in writing and signed by all Parties hereto.

- 15. Interpretation:** This Agreement is entered into in the State of California and shall be construed and interpreted in accordance with the laws of that State. The undersigned agree that each Party hereto, and counsel for each Party, have reviewed this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not apply to any interpretation of this Agreement. Whenever the masculine pronoun is used herein, its reference embraces a female person, proprietorship, firm, company, partnership, association, or corporation, or other entity, respectively, to the same as if the corresponding female or neuter pronoun were substituted. Whenever the singular is used in this Agreement, such reference embraces the plural to the same effect as if the plural were substituted; and wherever the plural is used in this Agreement, such reference embraces the singular to the same extent as if the singular were substituted.
- 16. Benefit and Bind Successors:** This Agreement shall be binding upon, and inure to the benefit of, the Parties hereto, their executors, administrators, heirs, successors, assigns, officers, directors, shareholders, members, partners, agents, attorneys, representatives, and employees.
- 17. Settlement Is Not Evidence:** This Agreement is not intended to be nor will it be alleged to constitute evidence or be an admission by any Party hereto of any liability, omission or wrongdoing of any kind whatsoever, nor shall this Agreement be offered or received in evidence or otherwise filed or lodged in any proceeding against any Party hereto, except as may be necessary to prove the terms of this Agreement or to enforce same.
- 18. Attorneys' Fees:** In the event any Party to this Agreement breaches the terms of this Agreement, or fails to make payment, execute documents, or otherwise perform in a timely manner, the prevailing Party in any lawsuit or court proceeding brought upon this Agreement shall be entitled to recover all its attorneys' fees and costs incurred in the enforcement or interpretation of this Agreement, whether incurred for litigation or otherwise.
- 19. Signature and Counterparts:** This Agreement may be executed simultaneously or in counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same agreement.
- 20. Jurisdiction and Venue:** This Agreement shall be governed by and construed in accordance with California Law. Any legal proceeding to enforce or interpret the terms of this Agreement shall be held in the Superior Court of the State of California for the County of Monterey.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates listed below.

Approved as to form and content:

SPRECKELS VOLUNTEER FIRE
COMPANY

Lloyd W. Lowrey, Jr.
Counsel for Spreckels VFC

By: _____

Its: _____

Dated: _____

Approved as to form and content:

SPRECKELS COMMUNITY SERVICES
DISTRICT

Michael J. Whilden, Deputy County Counsel
Spreckels Community Services District
District Counsel


By: _____

Its: _____

Dated: _____

Approved as to form and content:

MONTEREY REGIONAL FIRE
PROTECTION DISTRICT



William D. Ross
District Counsel

By:  _____

Its: District Chief

Dated: 2-7-2017

Spreckels Community Services District

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

January 18, 2017

6:30 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 Eastwood at 6:32 pm

1.2 Roll Call & Establishment of Quorum

Ron Eastwood, President
James Riley, Vice President
Scott Henningsen, Director
Otto Kramm, Director
Cathy McDougall, Director
Paul Ingram, Business Manager & Clerk to the Board
Michael Whilden, District Counsel

Present: Eastwood, Riley, Henningsen, McDougall
Absent: Kramm **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

RECOMMENDATION/ACTION: Paul Ingram, Business Manager

"That the Board of Directors of the Spreckels Community Services District adopts the agenda as presented."

Motion to approve [Henningsen] 2nd [Riley]
Ayes: Eastwood, Riley, Henningsen, McDougall
Noes: None **MOTION CARRIED**

2. Communications

- 2.1 Correspondence
- 2.2 Oral Comments from the Public

3. Adjourn to Closed Session

- 3.1 Confer with legal counsel regarding threat of litigation.

4. Return to Open Session

- 4.1 Report from Closed Session.

No reportable action.

- 4.2 Consider approval of settlement agreement between Monterey County Regional Fire District, Spreckels Volunteer Fire Company and Spreckels Community Services District regarding resolution of issues arising from the transfer of fire protection services to the Regional Fire District.

Tabled to the February 15th regular meeting.

5. Consent Agenda

RECOMMENDATION/ACTION: At the Pleasure of the Board

“That the Board of Directors approves the Consent Agenda as presented.”

- 5.1 Approval of the Minutes of the Regular Meeting of November 16, 2016

***Motion to approve [Riley] 2nd [McDougall]
Ayes: Eastwood, Riley, Henningsen, McDougall
Noes: None MOTION CARRIED***

- 5.2 Approval of the Minutes of the Regular Meeting of December 21, 2016
[Cancelled for lack of Quorum]

***Motion to approve [Henningsen] 2nd [Riley]
Ayes: Eastwood, Riley, Henningsen
Noes: None
Abstain: McDougall MOTION CARRIED***

- 5.3 Approval of the Minutes of the Special Meeting of January 4, 2017

***Motion to approve [Henningsen] 2nd [McDougall]
Ayes: Eastwood, Riley, Henningsen, McDougall
Noes: None MOTION CARRIED***

6. Business Manager’s Report: Monthly Financials

Fund balances and Budget YTD reviewed.

7. Unfinished Business Action Items

8. New Business Action Items

8.1 Schedule meeting dates calendar year 2017

Meeting dates: January 18, February 15, March 15, April 19, May 17, June 21, July 19, August 16, September 20, October 18, November 15. There will be no meeting scheduled for December.

8.3 Review of Accounts Payable:

a. Paul J. Ingram	Management Services	\$ 500.00
b. Salinas Valley Landscaping	Monthly Service	\$ 1,275.00
c. Spreckels Memorial Dist.	AT&T	\$ 46.82
d. Spreckels Water Company	Monthly Service	\$ 218.64
e. PG&E	Streetlights	\$ 469.21
f. Monterey County Counsel	District Counsel	<u>\$ 1,415.96</u>
	TOTAL	\$ 3,925.63

RECOMMENDATION/ACTION: Paul Ingram, Business Manager

“That the Board of Directors of the Spreckels Community Services District approves the Accounts Payable for the period of December 2016.”

**Motion to approve [Henningsen] 2nd [McDougall]
Ayes: Eastwood, Riley, Henningsen, McDougall
Noes: None MOTION CARRIED**

9. Unfinished Business Non Action Items

10. New Business Non Action Items

10.1 Review opportunities for mandatory board training.

10.2 Form 700 due April 3.

11. Comments by Members of the Board

11.1 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

Alley between 1st & 2nd impassable to due trench work. No action needed.

- k. Trees: Requests for Tree Service
- l. Landscaping
- m. Sidewalk Repairs
- n. Wheel Chair/Access Ramps
- o. Quarterly Services
- p. Trench Work

12. Reports from Standing and Ad Hoc Committees

13. Community Member Recognition

14. Consideration of Items for Future Meetings

14.1 Proposed Future Agenda Items

- 1. Possible ballot measure to increase funding**
- 2. Goal setting session.**
- 3. Clean out drainage sumps.**
- 4. Consider different Landscape Contractor.**
- 5. Letter to Zone 2 residents re: tree trimming.**

18. Next Meeting Dates:

March 15, 2017-6:30 PM
April 19, 2017-6:30 PM

Agenda Items due March 9, 2017
Agenda Items due April 13, 2017

19. Adjournment

Meeting was adjourned at 7:35 pm.

Respectfully submitted,

Approval Date _____

Paul J. Ingram Co.

P.O. Box 354
Carmel Valley, CA 93924
[831] 601-6518

INVOICE

Invoice No.: 1001
Invoice Date: 2/1/2017

BILL TO: Spreckels Community Services District
P.O. Box 7432
Spreckels, CA 93962

SHIP TO:

DESCRIPTION	AMOUNT
Management Services January	\$500.00
Special Meeting 1/4 3 hrs @ \$30	\$90.00
JAMS Mediation Session 1/12 6 hrs @ \$30	\$180.00
Mileage 1/12 Carmel Valley Village to 787 Munras, Monterey Round Trip 33.3 miles @ .54	\$17.98

Make all checks payable to Paul J. Ingram Co.
Thank you for your business!

SHIPPING _____
TOTAL \$787.98

ROY ALSOP PUMP & DRILLING, INC.

SINCE 1873

PUMPS & PRESSURE SYSTEMS

Well Drilling

SALES AND SERVICE

ELECTRIC MOTOR REWINDING & REPAIR

Invoice

22661

PUMP

Invoice Date:

Jan 24, 2017

Invoice to:

SPRECKELS COMMUNITY SERVICES DISTRICT
P. O. BOX 7432
SPRECKELS, CA 93962
USA

Invoice for:

SERVICE CALL: 01/20/17
SPRECKELS
SUMP PUMP

Customer ID		Job Number	Payment Terms	
SPRECKELS COMMUNITY		T36296		
Sales Rep ID		Shipping Method	Ship Date	Due Date
				2/23/17
Quantity	Item	Description	Unit Price	Extension
		TROUBLE SHOOT - CHECK MOTORS & CONTROLS. RESET CONTROLS & TEST.		198.00

INVOICES UNPAID AFTER 30 DAYS, A FINANCE CHARGE OF 1.5% (18% PER YEAR) WILL BE CHARGED

Subtotal	198.00
Sales Tax	
Total Invoice Amount	198.00
Payment/Credit Applied	
TOTAL	198.00

ROY ALSOP PUMP & DRILLING, INC.

SINCE 1873

PUMPS & PRESSURE SYSTEMS

Well Drilling

SALES AND SERVICE

ELECTRIC MOTOR REWINDING & REPAIR

Invoice

22667

PUMP

Invoice Date:

Jan 26, 2017

Invoice to:

Invoice for:

SPRECKELS COMMUNITY SERVICES DISTRICT
P. O. BOX 7432
SPRECKELS, CA 93962
USA

SERVICE CALL: 01/24/17
SPRECKELS
SUMP PUMP

Customer ID		Job Number	Payment Terms	
SPRECKELS COMMUNITY		T36307		
Sales Rep ID		Shipping Method	Ship Date	Due Date
				2/25/17
Quantity	Item	Description	Unit Price	Extension
		EVALUATE SYSTEM, INSTALL NEW PIPE SUPPORT FOR FLOATS, TEST.		145.20
40.00	7-GALV-PIPE1"	1" GALVANIZED PIPE	4.42	176.80

INVOICES UNPAID AFTER 30 DAYS, A FINANCE
CHARGE OF 1.5% (18% PER YEAR) WILL BE CHARGED

Subtotal	322.00
Sales Tax	13.04
Total Invoice Amount	335.04
Payment/Credit Applied	
TOTAL	335.04