

Spreckels Community Services District

REGULAR MEETING OF THE BOARD OF DIRECTORS

April 19, 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

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. 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.”

3.1 Approval of the Minutes of the Regular Meeting of the Board of Directors March 15, 2017 and Special Meeting of the Board of Director March 30, 2017.

4. Business Manager’s Report: Monthly Financials

5. Unfinished Business Action Items

5.1 Approve cover letter to be mailed with Zone 1 fire services assessment refund.

6. New Business Action Items

6.1 Review of Accounts Payable:

a. Paul J. Ingram Company	Management Services	\$ 962.54
b. Salinas Valley Landscaping	Final Payment	\$ 1,275.00

c. Spreckels Memorial Dist.	AT&T	\$ 46.82
d. Spreckels Water Company		\$ 132.88
e. PG&E	Streetlights	\$ 500.00
f. Gates Tree Service	Fallen Limb	\$ 175.00
g. Monterey County Counsel	Legal Services	\$ 139.60
h. Monterey County Regional Fire District	Prop 172 Funds	<u>\$51,303.75</u>
	TOTAL	\$54,534.84

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 March 2016.”

6.2 Authorize District Counsel research on AB 2613 retroactivity [audit relief].

9. Unfinished Business Non Action Items

9.1 Letter to constituents re: general district information.

10. New Business Non Action Items

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

18. Next Meeting Dates:

May 17, 2017-6:30 PM

Agenda Items due May 11, 2017

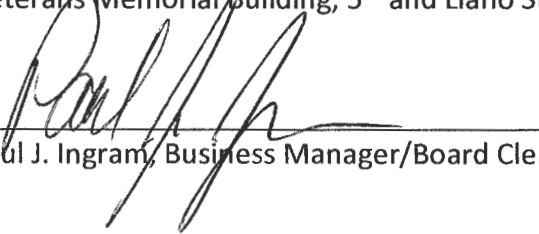
June 21, 2017-6:30 PM

Agenda Items due June 15, 2017

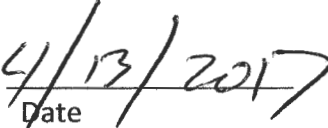
19. Adjournment

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 April 19, 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



Date

Spreckels Community Services District

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

March 15, 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 6:31 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

Present: Eastwood, Kramm, Henningsen, McDougall. Riley arrived at 7:00pm.

Absent: None

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 adopt agenda [Henningsen] 2nd [McDougall].

Ayes: Eastwood, Kramm, 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 Board conference regarding potential litigation.

4. Return to Open Session

4.1 Report from Closed Session.

No reportable action.

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 the Board of Directors February 15, 2017

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

6. Business Manager's Report: Monthly Financials

Fund balance and budget YTD presented

7. Unfinished Business Action Items

7.1 Approve Estimate from SCI Consulting, Inc. to refund ½ year of fire services fee assessed to parcel holders for FY 2016.

*Motion to approve up to \$10,000 [McDougall] 2nd [Henningsen]
Ayes: Eastwood, Riley, Kramm, Henningsen, McDougall
Noes: None MOTION CARRIED*

7.2 Zone 2 Landscape Maintenance Contract.

*Henningsen gave a report of the meeting with Landscape Contractor Dave Clarke. Business Manager Ingram will incorporate all items into a final draft.
Motion to approve at \$600 per month [Henningsen] 2nd [McDougall]
Ayes: Eastwood, Riley, Kramm, Henningsen, McDougall
Noes: None MOTION CARRIED*

8. New Business Action Items

8.3 Review of Accounts Payable:

a. Paul J. Ingram	Management Services	\$ 795.27
b. Salinas Valley Landscaping	Monthly Service	\$ 1,275.00
c. Spreckels Memorial Dist.	AT&T	\$ 46.82
d. Spreckels Water Company		\$ 217.10
e. PG&E	Streetlights	\$ 500.00
f. Central Electric	Sump Pumps	\$ 3,273.72
g. McGilloway, Ray, Brown & Kaufman	Audit FYs 2007, 2008	\$ 1,600.00
	TOTAL	\$ 7,707.91

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 February 2016."

Motion to approve [Henningsen] 2nd [Kramm]

Ayes: Eastwood, Riley, Kramm, Henningsen, McDougall

Noes: None

MOTION CARRIED

9. Unfinished Business Non Action Items

9.1 Letter to parcel holders re: fire services assessment refund.

9.2 Letter to constituents re: general district information.

10. New Business Non Action Items

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

Fuel level alarm at emergency generator goes off at half full. Generator ran for 15 straight hours during recent power outage. Will research filtering fuel on regular basis.

- 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

18. Next Meeting Dates:

April 19, 2017-6:30 PM

Agenda Items due April 13, 2017

May 17, 2017-6:30 PM

Agenda Items due May 11, 2017

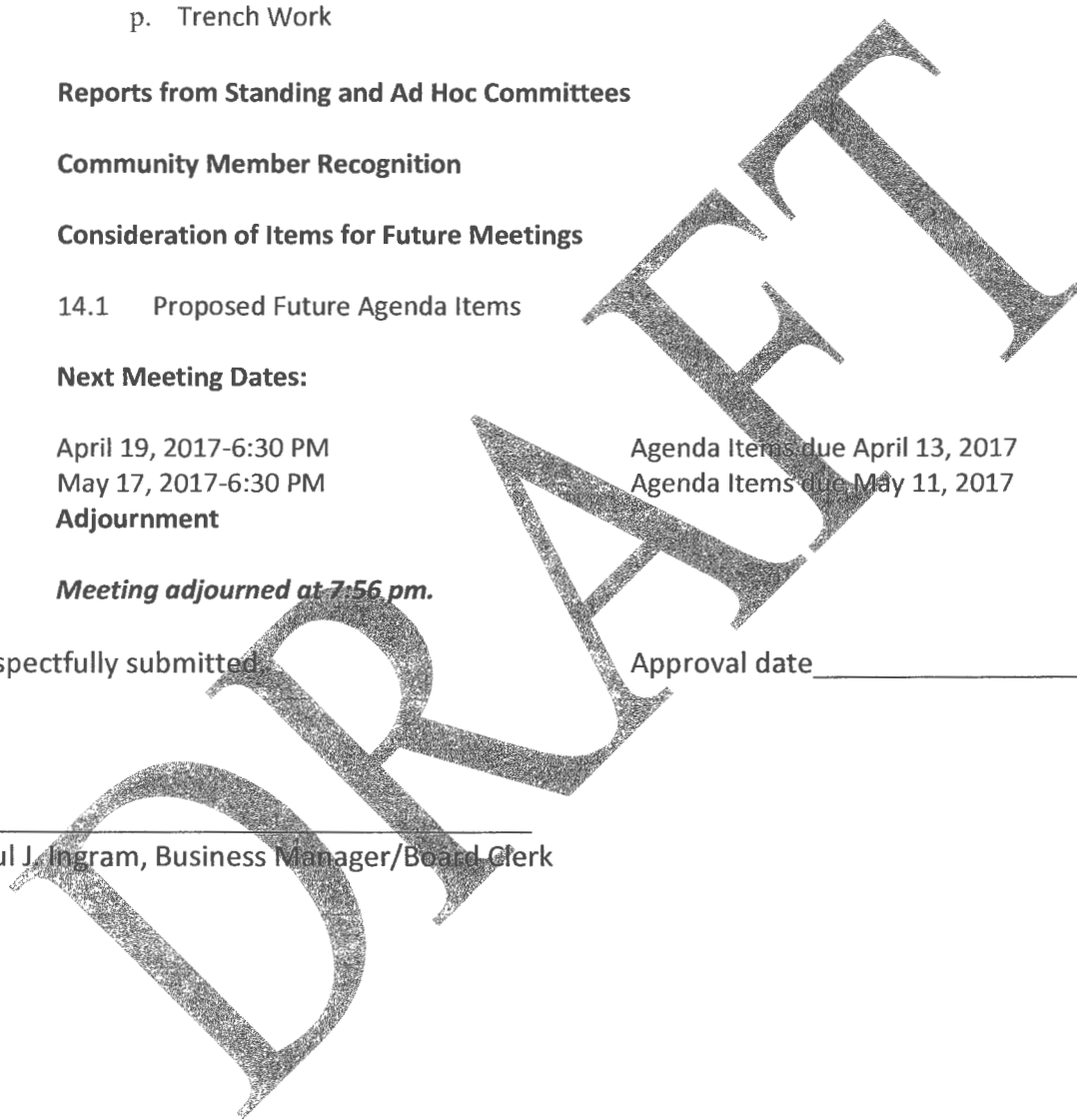
19. Adjournment

Meeting adjourned at 7:56 pm.

Respectfully submitted,

Approval date _____

Paul J. Ingram, Business Manager/Board Clerk



Spreckels Community Services District
MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS
March 30, 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 6:30 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, Kramm, Henningsen, McDougall

Absent: None

QUORUM ESTABLISHED

Also Present: Counsel Whilden, BM Ingram

1.3 Adoption of the 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 adopt [Henningsen] 2nd [Kramm]

Ayes: Eastwood, Riley, Kramm, Henningsen, McDougall

Noes: None

MOTION CARRIED

2. Public Comment Period

3. Adjourn to Closed Session

3.1 Conference with Legal Counsel regarding significant exposure to litigation.

4. Report from Closed Session

No reportable action.

5. Continued Business Action Items

5.1 Approve payment to SCI Consulting, Inc.: Parcel Assessment for Fire Services Refund mailing: **\$12,824.50**

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

5.2 Approve Contract for Landscaping Services with Clarke's Turf and Water.

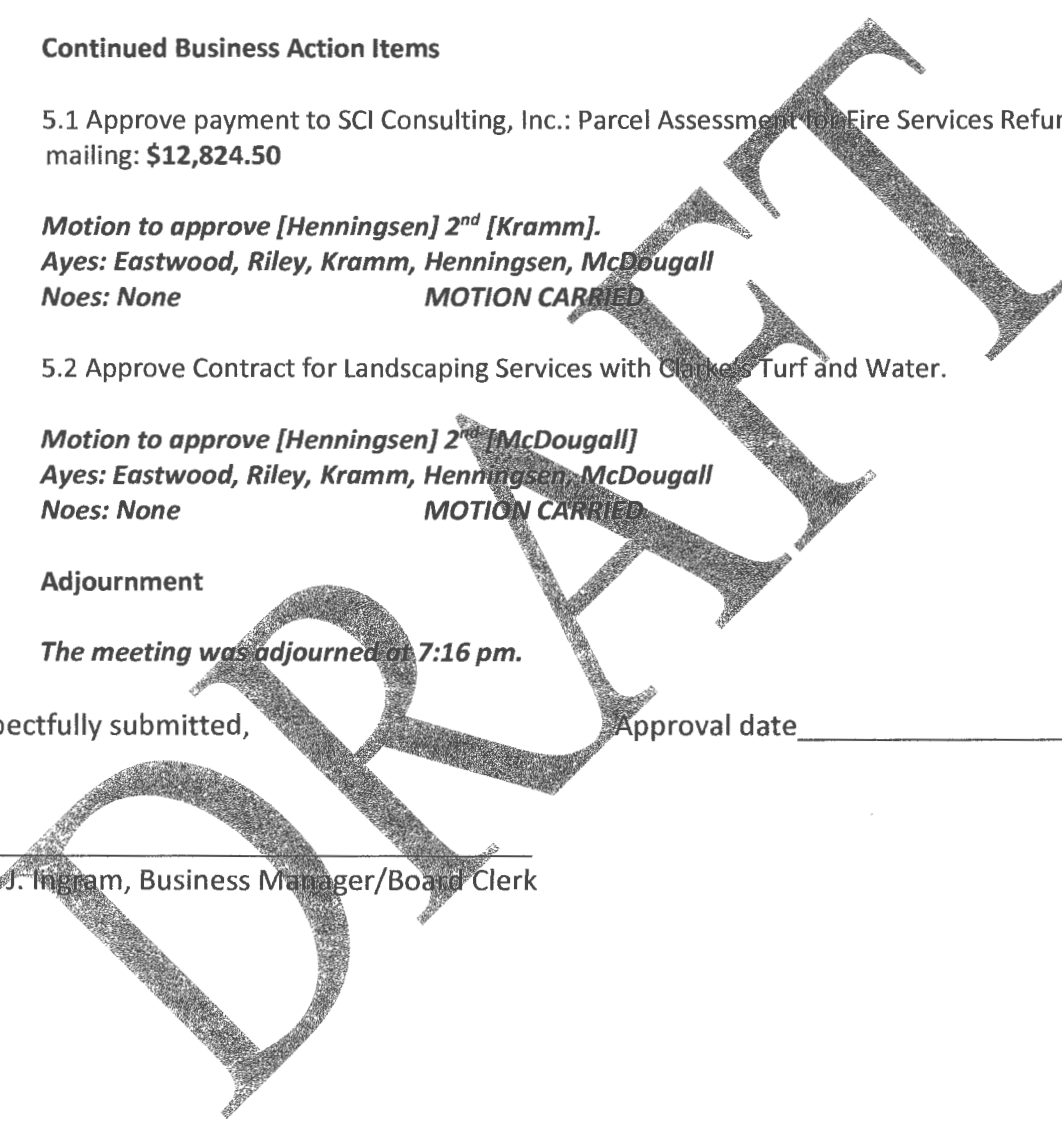
*Motion to approve [Henningsen] 2nd [McDougall]
Ayes: Eastwood, Riley, Kramm, Henningsen, McDougall
Noes: None* **MOTION CARRIED**

5. Adjournment

The meeting was adjourned at 7:16 pm.

Respectfully submitted, Approval date _____

Paul J. Ingram, Business Manager/Board Clerk



**SPRECKELS COMMUNITY SERVICES
DISTRICT FUND BALANCE AS OF 4/19/2017
AFTER TODAY'S ACCOUNTS PAYABLE**

COUNTY FUND 634

\$81,000.79

Spreckels Community Services District Profit & Loss Budget vs. Actual

July 1, 2016 through April 19, 2017

	Jul 1, '16 - Apr 19, 17	Budget	\$ Over Budget	% of Budget
Income				
4000.00 · Tax Income				
4002.25 · Standard Pacific-Reimbursed Z2	0.00	0.00	0.00	0.0%
4000.00 · Tax Income - Other	0.00	0.00	0.00	0.0%
Total 4000.00 · Tax Income	0.00	0.00	0.00	0.0%
4005.00 · County Revenue				
Non Assessment Revenue	19,321.09	27,066.89	-7,745.80	71.4%
5415.00 · Special Assessments				
5415.20 · Zone 1 Old Town 11.09%	2,451.33	4,201.10	-1,749.77	58.3%
5415.25 · Zone 2 New Town 88.91%	19,652.51	33,683.32	-14,030.81	58.3%
5797.15 · Fire Protection-Other User Fees	0.00	0.00	0.00	0.0%
5798.30 · Non Specified Assessment	0.00	0.00	0.00	0.0%
5415.00 · Special Assessments - Other	0.00	0.00	0.00	0.0%
Total 5415.00 · Special Assessments	22,103.84	37,884.42	-15,780.58	58.3%
4005.00 · County Revenue - Other	0.00	0.00	0.00	0.0%
Total 4005.00 · County Revenue	41,424.93	64,951.31	-23,526.38	63.8%
Total Income	41,424.93	64,951.31	-23,526.38	63.8%
Expense				
6410.05 · Reimbursed Expense	102.53	0.00	102.53	100.0%
Property Taxes	194.40	0.00	194.40	100.0%
6004.05 · AB 15 Transfer	0.00	0.00	0.00	0.0%
6005.05 · Accounting Services	0.00	0.00	0.00	0.0%
6010.05 · Administrative Fees	143.00	500.00	-357.00	28.6%
6015.05 · Audit Expense	23,244.00	35,500.00	-12,256.00	65.5%
6018.05 · Building Supplies	0.00	0.00	0.00	0.0%
6020.05 · Bank Fees	0.00	100.00	-100.00	0.0%
6025.05 · Board/Staff Education	87.50	801.88	-714.38	10.9%
6030.05 · Equipment Maintenance				
6030.25 · Equipment Maintenance Zone2 33%	1,865.75	0.00	1,865.75	100.0%
6030.20 · Equipment Maintenance Zone1 67%	3,788.03	0.00	3,788.03	100.0%
6030.05 · Equipment Maintenance - Other	284.33	4,500.00	-4,215.67	6.3%
Total 6030.05 · Equipment Maintenance	5,938.11	4,500.00	1,438.11	132.0%
6031.05 · Equipment Repairs	0.00	1,500.00	-1,500.00	0.0%
6035.00 · Fire Protection				
6035.10 · Prop 172 Disbursement	51,303.75	62,857.42	-11,553.67	81.6%
6035.15 · SVFC Contract	10,684.50	13,629.70	-2,945.20	78.4%
6035.00 · Fire Protection - Other	0.00	0.00	0.00	0.0%
Total 6035.00 · Fire Protection	61,988.25	76,487.12	-14,498.87	81.0%
6035.05 · Election Costs	0.00	0.00	0.00	0.0%
6050.05 · Fund 634 Administrative Fees	0.00	0.00	0.00	0.0%
6060.05 · Garbage Collection	0.00	0.00	0.00	0.0%
6065.05 · General Liability/Property Ins.	0.00	2,000.00	-2,000.00	0.0%
6070.05 · Hardware	0.00	0.00	0.00	0.0%
6075.05 · Legal Services	3,270.66	5,000.00	-1,729.34	65.4%
6077.05 · Mitigation Funds	0.00	0.00	0.00	0.0%
6078.25 · Landscape Maintenance Contract	12,750.00	15,300.00	-2,550.00	83.3%
6079.05 · Management Services	5,000.00	9,000.00	-4,000.00	55.6%
6080.05 · Membership Fees/Dues	556.00	500.00	56.00	111.2%
6085.05 · Office Supplies	95.10	0.00	95.10	100.0%
6090.05 · Payroll Expenses	0.00	0.00	0.00	0.0%
6091.05 · Professional Services	0.00	0.00	0.00	0.0%
6095.05 · PO Box Rental	0.00	86.00	-86.00	0.0%
6096.05 · Sidewalks/Alleys Repair	4,550.00	0.00	4,550.00	100.0%
6096.20 · Sidewalk/Alley Repairs-Zone1	0.00	0.00	0.00	0.0%
6096.25 · Sidewalk/alley repairs-Zone2	0.00	0.00	0.00	0.0%
6100.05 · Postage	6.59	0.00	6.59	100.0%
6105.00 · Power				
6105.20 · Power Zone 1	1,859.44	0.00	1,859.44	100.0%
6105.25 · Power Zone 2	2,144.60	0.00	2,144.60	100.0%
6105.00 · Power - Other	993.67	6,000.00	-5,006.33	16.6%
Total 6105.00 · Power	4,997.71	6,000.00	-1,002.29	83.3%
6150.05 · Telephone/Internet	468.61	600.00	-131.39	78.1%
6160.00 · Tree Maintenance				
6160.20 · Tree Maintenance Zone 1	175.00	0.00	175.00	100.0%
6160.25 · Tree Maintenance Zone 2	0.00	0.00	0.00	0.0%
6160.00 · Tree Maintenance - Other	0.00	5,000.00	-5,000.00	0.0%
Total 6160.00 · Tree Maintenance	175.00	5,000.00	-4,825.00	3.5%
6200.05 · Worker's Compensation Insurance	0.00	0.00	0.00	0.0%
6250.05 · Website Services	0.00	300.00	-300.00	0.0%
6300.00 · Water				
6300.20 · Water Zone 1	592.41	0.00	592.41	100.0%
6300.25 · Water Zone 2	1,051.74	0.00	1,051.74	100.0%
6300.00 · Water - Other	1,086.98	3,500.00	-2,413.02	31.1%
Total 6300.00 · Water	2,731.13	3,500.00	-768.87	78.0%
6300.05 · Special Projects Hourly	1,665.00	0.00	1,665.00	100.0%
6310.05 · Special Projects Hourly 1/2	45.00	0.00	45.00	100.0%
6400.25 · Street Light Repairs Zone 2	370.43	500.00	-129.57	74.1%
7000.05 · Depreciation Expense	0.00	0.00	0.00	0.0%

3:10 PM
 04/13/17
 Cash Basis

Spreckels Community Services District
Profit & Loss Budget vs. Actual
 July 1, 2016 through April 19, 2017

	Jul 1, '16 - Apr 19, 17	Budget	\$ Over Budget	% of Budget
8000.05 - Capital Improvements				
8005.05 - Sidewalks/Curbs/ADA	0.00	0.00	0.00	0.0%
8010.05 - Landscape Improvements	0.00	0.00	0.00	0.0%
8015.05 - Trees	0.00	0.00	0.00	0.0%
8000.05 - Capital Improvements - Other	0.00	500.00	-500.00	0.0%
Total 8000.05 - Capital Improvements	0.00	500.00	-500.00	0.0%
9091.05 - Parcel Management	6,926.20	8,325.00	-1,398.80	83.2%
9990.05 - Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
Total Expense	135,305.22	176,000.00	-40,694.78	76.9%
Net Income	-93,880.29	-111,048.89	17,168.40	84.5%

**SPRECKELS COMMUNITY SERVICES DISTRICT
ADOPTED BUDGET**

Income	FY 2016-2017
Prop 172	\$0.00
Non Assessment Revenue	\$27,066.89
Special Assessment Zones 1 and 2 Combined	
Zone 1 Assessment	\$4,201.10
Zone 2 Assessment	\$33,683.32
Interest from Pooled Investments	
Total Income:	\$64,951.31
Funds from Reserve	\$111,048.69
Total Budget Income:	\$176,000.00
Expenses	
Administrative Fees	\$500.00
Audit Expense	\$35,500.00
Bank Fees	\$100.00
Board/Staff Education	\$801.88
Capital Improvement (Trees, etc)	\$500.00
Election Costs	\$0.00
Equipment Repair/Maintenance	\$4,500.00
Equipment Repair	\$1,500.00
Fire Protection Prop 172 Disbursement	\$62,857.42
Fire Protection SVFC Contract/Refunds to Parcel	\$13,629.70
General Liability/Property Insurance	\$2,000.00
Landscape Maintenance Contract	\$15,300.00
Legal Services	\$5,000.00
Management Services/Special Projects	\$9,000.00
Membership Fees/Dues	\$500.00
Parcel Management	\$8,325.00
PO Box Rental	\$86.00
Power	\$6,000.00
Street Light Repairs	\$500.00
Telephone/Internet	\$600.00
Tree Maintenance	\$5,000.00
Water	\$3,500.00
Website Services	\$300.00
Total Expenses	\$176,000.00
Net Income	\$0.00

**Spreckels Community Services District
P.O. Box 7432
Spreckels, CA 93962
[831] 455-7855
spreckelcsd.main@gmail.com
www.scsd.specialdistrict.org**

April 20, 2017

Dear Spreckels Parcel Holder,

On December 31, 2015, Spreckels Community Services District [SCSD] divested itself of powers to provide fire services to the town of Spreckels by contract with Spreckels Volunteer Fire Company. On January 1, 2016, the town was annexed into the Monterey County Regional Fire District [MCRFD] and they now provide all fire and medical responses.

Before December 31, 2015 parcel holders in the "Old Town" section of Spreckels paid a yearly assessment for fire services. Parcel holders in the "New Town" [Standard Pacific subdivision] were annexed into MCRFD when they were originally built and were not required to pay this assessment.

Because the assessment was collected by the Monterey County Tax Collector for the entire fiscal year 7/1/2015 to 6/30/2016, you are due a refund of the assessment for the second half of the fiscal year. The detail for your particular refund can be found on the enclosed check issued by SCL Consulting Group with whom SCSD has contracted to facilitate this refund.

Because MCRFD is now funded by a share of the 1% ad valorem property taxes for all parcels in Spreckels, the SCSD fire services assessment will no longer be collected. Any questions regarding fire and medical services should be directed to Monterey County Regional Fire District, phone number [831] 455-1828.

Sincerely,
Spreckels Community Services District

Paul J. Ingram Co.

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

INVOICE

Invoice No.: 1003
Invoice Date: 4/1/2017

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

SHIP TO:

DESCRIPTION	AMOUNT
Management Services March	\$500.00
3/7 Prop 172 Documentation: 5hrs @ \$30.00	\$150.00
3/7 Mileage: Round Trip Carmel Valley Village to Spreckels: 34.6 miles @ .54	\$18.68
3/17 Meet with Cathy McDougall & Chief Foster: 2 hrs. @ \$30.00	\$60.00
3/30 Special Meeting: 5 hrs. @ \$30.00	\$150.00
3/30 Mileage: Round Trip Carmel Valley Village to Spreckels: 34.6 miles @ .54	\$18.68
3/31 Finish Cover Letter to MCRFD and P/U SCI Refund Services Check from County Building: 2 hrs. @	\$60.00
3/31 Mileage: Round Trip Spreckels to County Building: 9.6 miles @ .54	\$5.18

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

SHIPPING _____
TOTAL \$962.54



Gates Tree Service, Inc.

PO Box 222220
Carmel, Ca. 93922

CA License #641098
Certified Arborist: WE7730A

Phone # 831-595-1274 kmkettle@yahoo.com
Fax # 831-626-8199 www.gatetreesevice.net

Invoice

Date	Invoice #
1/26/2017	1994

Bill To
Spreckels District

Job Site
Railroad Street

Terms
Due on receipt

Project

Description	Amount
Remove large broken tree limb. Chip and haul debris.	175.00

Thank you for your business!

Total	\$175.00
Balance Due	\$175.00

Office of the County Counsel - County of Monterey
168 West Alisal Street, 3rd Floor
Attn: Lynda Campos (831) 755-5045
Salinas, CA 93901-2680

INVOICE

Spreckels Community Services District
Attn: Ron Eastwood, President
PO Box 7432
Spreckels, CA 93962

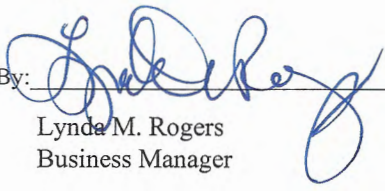
Invoice Number: **17-000020**
Invoice Date: 3/1/2017
Account #: A-708

Hours	Description	Total
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For Legal Services Rendered
Dec 01, 2016 thru Dec 31, 2016

0.70	Hours of Attorney Services	\$139.60
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Approved By: _____


Lynda M. Rogers
Business Manager

All amounts due when rendered.

Make Checks Payable to: Treasurer -- County of Monterey
or Generate Interdepartmental Fund Transfer

Pay this amount: \$139.60

Mail To: Office of the County Counsel - County of Monterey
168 West Alisal Street, 3rd Floor
Attn: Lynda Campos (831) 755-5045
Salinas, CA 93901-2680

Office of the County Counsel - County of Monterey
Billing Detail -- 12/1/2016 through 12/31/2016

Spreckels Community Services District

File#		Date	Attorney Hours	Amount	Assistant Hours	Amount	Expenses	Total
Assignment								
A16-01496	Title: Spreckels Community Services District - General 2016	12/5/2016	0.10	\$19.94				
	Staff: Whilden, Michael J.							
	Task: Communications - Telephone or Email							
	Desc: Communicaiotns re mediation.							
A16-01496	Title: Spreckels Community Services District - General 2016	12/7/2016	0.20	\$39.89				
	Staff: Whilden, Michael J.							
	Task: Communications - Telephone or Email							
	Desc: Communications re mediation.							
A16-01496	Title: Spreckels Community Services District - General 2016	12/14/2016	0.20	\$39.89				
	Staff: Whilden, Michael J.							
	Task: Communications - Telephone or Email							
	Desc: Communications re Mediation.							
A16-01496	Title: Spreckels Community Services District - General 2016	12/20/2016	0.20	\$39.89				
	Staff: Whilden, Michael J.							
	Task: Communications - Telephone or Email							
	Desc: Communications re mediation.							
	A16-01496 Subtotal:		0.70	\$139.60	0.00	\$0.00	\$0.00	\$139.60
	Assignment Subtotal:		0.70	\$139.60	0.00	\$0.00	\$0.00	\$139.60
	Total		0.70	\$139.60	0.00	\$0.00	\$0.00	\$139.60