

Spreckels Community Services District

REGULAR MEETING OF THE BOARD OF DIRECTORS

October 16, 2019

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 spreckelcsd.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 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

Otto Kramm, President

Mike McTighe, Secretary

Joe Garcia, Director

Amanda Lane, Director

Brian Amaral, 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

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 September 18, 2019.

4. Business Manager's Report

- 4.1 Monthly Financials

5. Unfinished Business Action Items

6. New Business Action Items

6.1	<u>Review of Current Accounts Payable:</u>		
a.	Paul J. Ingram Company	Management Services	\$ 500.00
b.	Clarke's Turf & Water	Landscape Services	\$ 600.00
c.	Spreckels Memorial Dist.	AT&T	\$ 49.72
d.	Spreckels Water Company		\$ 268.30
e.	PG&E	Streetlights & Pump	\$ 700.00
f.	Monterey County Tax Collector	Property Taxes	\$ <u>203.64</u>
		TOTAL	\$ 2,321.66

7. Unfinished Business Non Action Items

- 7.1 Pump Station Sump Cleaning
- 7.2 Zone 1 Assessment: Review of Proposal from SCI Consulting, Inc for Local Funding Measure.
- 7.3 Zone 2 Assessment.
- 7.4 Report from Spreckels Traffic Safety Enhancements Committee.

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

10. Consideration of Items for Future Meetings

10.1 Proposed Future Agenda Items

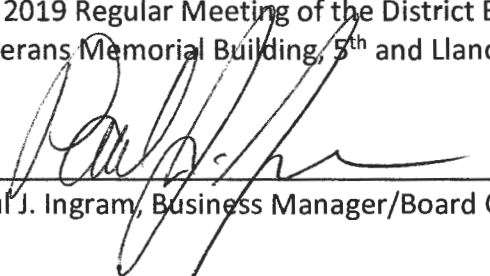
11. Next Meeting Date:

November 20, 2019-6:30 PM

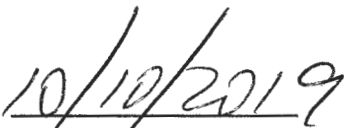
12. Adjournment

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 September 18, 2019 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

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
September 18, 2019

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 Kramm at 6:31 pm

1.2 Roll Call & Establishment of Quorum

Otto Kramm, President
Mike McTighe, Secretary
Joe Garcia, Director
Paul Ingram, Business Manager & Clerk to the Board

Present: Kramm, McTighe, Garcia

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 items 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 [McTighe] 2nd [Garcia]

Ayes: Kramm, McTighe, Garcia

Noes: None

MOTION CARRIED

2. Communications

2.1 Correspondence:

Business Manager Ingram reported phone conversation with Rosanna Rader regarding Spreckels Design Review Committee input on her new fence at 2nd Street and Llano Avenue. BM Ingram relayed that SCSD does not have any active powers in planning and permitting and referred her 3rd District Supervisor Chris Lopez's office.

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 June 19, 2019.

Motion to approve [McTighe] 2nd [Garcia].

Ayes: Kramm, McTighe, Garcia

Noes: None

MOTION CARRIED

4. Business Manager's Report

4.1 Monthly Financials

5. Unfinished Business Action Items

6. New Business Action Items

6.1 Review of Current Accounts Payable.

- a. Paul J. Ingram Company
- b. Clarke's Turf & Water
- c. Spreckels Memorial Dist.
- d. Spreckels Water Company
- e. PG&E

Management Services	\$	500.00
Landscape Services	\$	600.00
AT&T	\$	49.72
	\$	530.42
Streetlights & Pump	\$	<u>575.00</u>
TOTAL	\$	2,255.14

Motion to approve [Garcia] 2nd [McTighe].

Ayes: Kramm, McTighe, Garcia

Noes: None

MOTION CARRIED

6.2 Consider Appointment of Brian Amaral to Board Position vacated by Cathy McDougall

Motion to approve [Garcia] 2nd [McTighe].

Ayes: Kramm, McTighe, Garcia

Noes: None

MOTION CARRIED

6.3 Consider Appointment of Amanda Fabi Pena Lane to Board Position vacated by Aaron Baucom

Motion to approve [Garcia] 2nd [McTighe]

Ayes: Kramm, McTighe, Garcia

Noes: None

MOTION CARRIED

7. Unfinished Business Non Action Items

7.1 Pump Station Sump Cleaning

Motion to authorize \$1,600.00 for Greenline Services to clean sumps at the 2nd Street Pump Station and the Nacional Lift Station [McTighe] 2nd [Garcia].

Ayes: Kramm, McTighe, Garcia

Noes: None

MOTION CARRIED

7.2 Zone 1 Assessment Review of Proposal from SCI Consulting, Inc for Local Funding Measure

7.3 Zone 2 Assessment.

7.4 Report from Spreckels Traffic Safety Enhancements Committee.

Business Manager Ingram submitted a report on income vs. expense from that fund showing \$10,282.05 remaining in the fund. Director McTighe reported quote had been received from Don Chapin Company to install the signs. Also, Tanimura and Antle has offered to provide labor to contribute to the installation. BM Ingram reported Carmel Valley Village Improvement Committee [CVVIC] had recently installed radar signs at both ends of Carmel Valley Village. He will find out the contractor that did the installation and programming and and report to Director McTighe and resident Ron Eastwood.

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

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11. Next Meeting Date:

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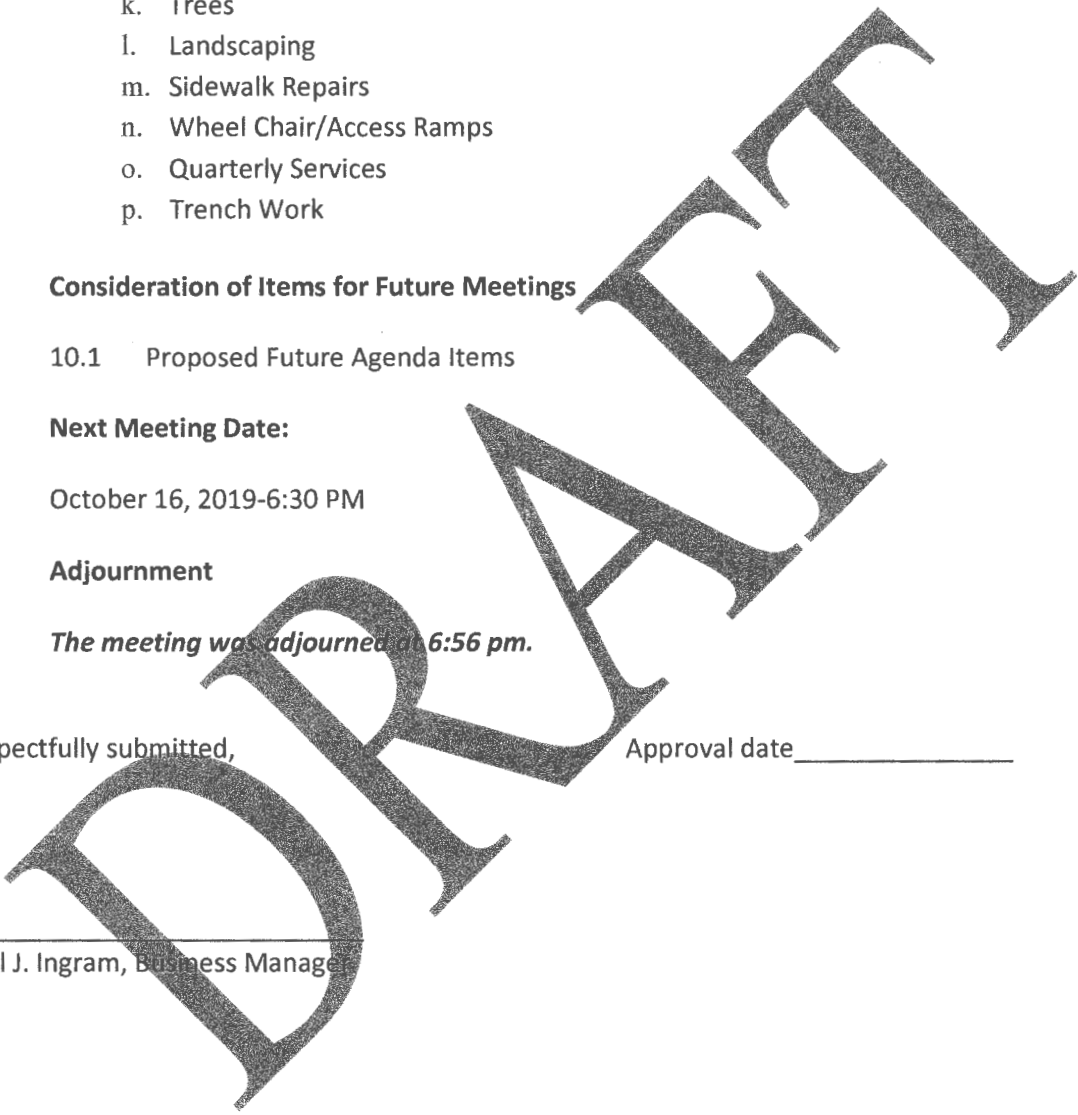
12. Adjournment

The meeting was adjourned at 6:56 pm.

Respectfully submitted,

Approval date _____

Paul J. Ingram, Business Manager



**SPRECKELS COMMUNITY SERVICES
DISTRICT FUND BALANCE AS OF
10/16/2019 AFTER TODAY'S ACCOUNTS
PAYABLE.**

COUNTY FUND 634	\$119,514.09
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Spreckels Community Services District
Proposed Budget FYE 6/30/2020

Income	Budget FYTD to 10/16/2019				%
	Budget	FYTD	BALANCE		
Zone 1 Assessment 16.3%	TOTAL	\$6,700.00	42.64	\$6,657.36	0.64%
Zone 2 Assessment 83.7%	TOTAL	\$34,000.00	218.93	\$33,781.07	0.64%
Non-Assessment Prop Taxes		\$33,000.00	132.86	\$32,867.14	0.40%
Total Income		\$73,700.00	394.43	\$73,305.57	0.54%
Expense					
Administrative Fees Zone 1 16.3%		\$81.50		\$81.50	0.00%
Administrative Fees Zone 2 83.7%		\$418.50		\$418.50	0.00%
Audit Expense Zone 1 16.3%		\$733.50		\$733.50	0.00%
Audit Expense Zone 2 83.7%		\$3,766.50		\$3,766.50	0.00%
Board/Staff Education Zone 1 16.3%		\$392.00		\$392.00	0.00%
Board/Staff Education Zone 2 83.7%		\$2,008.00		\$2,008.00	0.00%
Capital Improvements Zone 1 16.3%		\$0.00		\$0.00	#DIV/0!
Capital Improvements Zone 2 83.7%		\$0.00		\$0.00	#DIV/0!
Equipment Repair/Maint. Zone 1		\$4,000.00		\$4,000.00	0.00%
Equipment Repair/Maint. Zone 2		\$2,420.00		\$2,420.00	0.00%
General Liability/Property Zone 1		\$300.00		\$300.00	0.00%
General Liability/Property Zone 2		\$1,600.00		\$1,600.00	0.00%
Landscape Maint. Zone 2		\$7,200.00	2400	\$4,800.00	33.33%
Legal Services Zone 1 16.3%		\$100.00		\$100.00	0.00%
Legal Services Zone 2 83.7%		\$500.00		\$500.00	0.00%
Management Zone 1 16.3%		\$1,060.00	326	\$734.00	30.75%
Management Zone 2 83.7%		\$5,440.50	1674	\$3,766.50	30.77%
Membership Fees Zone 1 16.3%		\$81.50		\$81.50	0.00%
Membership Fees Zone 2 83.7%		\$418.50		\$418.50	0.00%
Parcel Management Zone 1 16.3%		\$603.10	603.1	\$0.00	100.00%
Parcel Management Zone 2 83.7%		\$3,096.90	3096.9	\$0.00	100.00%
Power Zone 1		\$4,800.00	1368.17	\$3,431.83	28.50%
Power Zone 2		\$3,800.00	1341.52	\$2,458.48	35.30%
Property Taxes Zone 1		\$20.00	18.26	\$1.74	91.30%
Property Taxes Zone 2		\$710.00	185.38	\$524.62	26.11%
Streetlight Repairs Zone 2		\$1,000.00	115.71	\$884.29	11.57%
Sidewalk ADA Repairs Zone 1		\$0.00		\$0.00	#DIV/0!
Telephone/Internet Zone 1 16.3%		\$100.00	32.4	\$67.60	32.40%
Telephone/Internet Zone 2 83.7%		\$500.00	166.48	\$333.52	33.30%
Water Zone 1		\$500.00	490.3	\$9.70	98.06%
Water Zone 2		\$2,000.00	936.84	\$1,063.16	46.84%
Website Zone 1 16.3%		\$48.90		\$48.90	0.00%
Website Zone 2 83.7%		\$251.10		\$251.10	0.00%
Emergency Reserve		\$25,749.50		\$25,749.50	0.00%
Total Expense		\$73,700.00	10426.85	\$60,944.94	14.15%

Report ID : MC-FIN-BS-0301

Run Date : 10/10/2019

Run Time : 02:23 PM

County of Monterey

Trial Balance By Accounting Distribution

Fiscal Year 2020 / 3 through 3

Cover Page

Parameters and Prompts

Fiscal Year	2020
Accounting Period From	3
Accounting Period To	3
Fund	634
BSA	*

Report Description

PLEASE NOTE: Period 0 does not exist until the Annual Close of the Prior Year has completed. Do NOT use this report for Final Closing Balances.

The Trial Balance by Accounting Distribution shows the accounting trial balance at a detail level, by Fund and Account. Ending Balance is the calculated balance at the end of the Accounting Period To prompt. (Beginning Balance + Total Debits + Total Credits = Ending Balance). Beginning Balance is the sum of Period 0 and the transactions prior to the Accounting Period From prompt. If the prior year has not been closed, the prior year must be entered into the Prompt 'Fiscal Year Due to be Closed', otherwise enter 1900.

To retrieve year-to-date debit and credits: Select Accounting Period From as 1. It is not necessary to use 0 in the prompt Accounting Period From.

To retrieve one period worth of debit and credits, select Accounting Period From and Accounting Period To as the same period. Example: For Period 1, Accounting Period From and Accounting Period To is 1.

Report ID : MC-FIN-BS-0301

Run Date : 10/10/2019

Run Time : 02:23 PM

County of Monterey
Trial Balance By Accounting Distribution
Fiscal Year 2020 / 3 through 3

Page 1 of 4

Fund 634 - Spreckels Community Services
Account Type Asset
BSA/Obj/Rev B-1001 - Cash
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
JV,1110,PTAX01B20_PRSEC		09/12/2019	Prior Secured - July-August 2019		366.93	0.00	
JV,1110,PTAX03B20_PRSUPPL		09/24/2019	Prior Suppl - July-August 2019		27.50	0.00	
MDI,9800,SDWF000027200		09/06/2019	PGE		0.00	(216.56)	
MDI,9800,SDWF000027201		09/06/2019	SCI CONSULTING GROUP		0.00	(3,700.00)	
MDI,9800,SDWF000027215		09/19/2019	PAUL J INGRAM		0.00	(500.00)	
MDI,9800,SDWF000027216		09/19/2019	CLARKES TURF AND WATER		0.00	(600.00)	
MDI,9800,SDWF000027217		09/19/2019	SPRECKELS MEMORIAL DISTRICT		0.00	(49.72)	
MDI,9800,SDWF000027218		09/19/2019	PGE		0.00	(322.55)	
MDI,9800,SDWF000027219		09/19/2019	SPRECKELS WATER COMPANY		0.00	(530.42)	
Total for Sub-BSA No Sub-BSA Specified				142,336.84	394.43	(5,919.25)	136,812.02
Total for B-1001 - Cash				142,336.84	394.43	(5,919.25)	136,812.02

Report ID : MC-FIN-BS-0301

Run Date : 10/10/2019

Run Time : 02:23 PM

County of Monterey
Trial Balance By Accounting Distribution
Fiscal Year 2020 / 3 through 3

Fund 634 - Spreckels Community Services

Account Type Liability

BSA/Obj/Rev

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 No Sub-BSA Specified				0.00	0.00	0.00	0.00
Total for B-2081 - Stale Dated Checks				0.00	0.00	0.00	0.00

BSA/Obj/Rev B-2530 - Assets Held as Agency for Others

Sub BSA/Obj/Rev 4010 - Current Secured

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 4010 - Current Secured				(236,103.51)	0.00	0.00	(236,103.51)

Sub BSA/Obj/Rev 4015 - Current Unsecured

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 4015 - Current Unsecured				(9,159.80)	0.00	0.00	(9,159.80)

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,PTAX01B20_PRSEC		09/12/2019	Prior Secured - July-August 2019		0.00	(105.36)	
Total for Sub-BSA 4025 - Prior Secured				(5,464.05)	0.00	(105.36)	(5,569.41)

Sub BSA/Obj/Rev 4030 - Prior Unsecured

Report ID : MC-FIN-BS-0301

Run Date : 10/10/2019

Run Time : 02:23 PM

County of Monterey
Trial Balance By Accounting Distribution
Fiscal Year 2020 / 3 through 3

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Fund 634 - Spreckels Community Services
Account Type Liability
BSA/Obj/Rev B-2530 - Assets Held as Agency for Others
Sub BSA/Obj/Rev 4030 - Prior Unsecured

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 4030 - Prior Unsecured				(95.92)	0.00	0.00	(95.92)

Sub BSA/Obj/Rev 4035 - Current 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 4035 - Current Supplemental				(3,756.01)	0.00	0.00	(3,756.01)

Sub BSA/Obj/Rev 4040 - Prior Supplemental

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX03B20_PRSUPPL		09/24/2019	Prior Suppl - July-August 2019		0.00	(27.50)	
Total for Sub-BSA 4040 - Prior Supplemental				(209.26)	0.00	(27.50)	(236.76)

Sub BSA/Obj/Rev 5030 - HOPTR

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 5030 - HOPTR				(1,388.76)	0.00	0.00	(1,388.76)

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,PTAX01B20_PRSEC		09/12/2019	Prior Secured - July-August 2019		0.00	(261.57)	

Report ID : MC-FIN-BS-0301

Run Date : 10/10/2019

Run Time : 02:23 PM

County of Monterey
Trial Balance By Accounting Distribution
Fiscal Year 2020 / 3 through 3

Page 4 of 4

Fund 634 - Spreckels Community Services
Account Type Liability
BSA/Obj/Rev B-2530 - Assets Held as Agency for Others
Sub BSA/Obj/Rev 5415 - Special Assessments

Total for Sub-BSA 5415 - Special Assessments (525,590.79) 0.00 (261.57) (525,852.36)

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
MDI,9800,SDWF000027200		09/06/2019	PGE		216.56	0.00	
MDI,9800,SDWF000027201		09/06/2019	SCI CONSULTING GROUP		3,700.00	0.00	
MDI,9800,SDWF000027215		09/19/2019	PAUL J INGRAM		500.00	0.00	
MDI,9800,SDWF000027216		09/19/2019	CLARKES TURF AND WATER		600.00	0.00	
MDI,9800,SDWF000027217		09/19/2019	SPRECKELS MEMORIAL DISTRICT		49.72	0.00	
MDI,9800,SDWF000027218		09/19/2019	PGE		322.55	0.00	
MDI,9800,SDWF000027219		09/19/2019	SPRECKELS WATER COMPANY		530.42	0.00	
Total for Sub-BSA No Sub-BSA Specified				639,431.26	5,919.25	0.00	645,350.51
Total for B-2530 - Assets Held as Agency for Others				(142,336.84)	5,919.25	(394.43)	(136,812.02)
Total for Fund 634 - Spreckels Community Services				0.00	6,313.68	(6,313.68)	0.00
Grand Total				0.00	6,313.68	(6,313.68)	0.00

Paul J. Ingram Company
P.O. Box 354
Carmel Valley, CA 93924
[831] 601-6518
pauljingham93924@gmail.com

October 1, 2019

Invoice for: Spreckels Community Services District
P.O. Box 7432
Spreckels, CA 93962

<u>Date</u>	<u>Description</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Total</u>
7/31/2019	Management Services September		500.00	\$500.00

Please make checks payable to Paul J. Ingram Company

Invoice

Clarke's Turf and Water
 18939 Vierra Canyon Rd.
 Prunedale, CA 93907

Date	Invoice #
10/1/2019	1569

Bill To
Community Service District PO Box 7432 Spreckels, CA 93962

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Landscape Maintenance <i>September 2019</i>	600.00	600.00
	Sales Tax	7.25%	0.00

Thank you for your business. 262-9800	Total	\$600.00
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ACCOUNT NUMBER	DATE BILL MAILED
00128900	9/30/2019
PRESENT READING	SERVICE FROM
1055	8/29/2019
PREVIOUS READING	SERVICE TO
1054	9/27/2019
UNITS USED	DAYS USED
1	29
DESCRIPTION	AMOUNT
Last Billed Amount	\$478.27
Last Paid Amount	\$478.27
Prev. Balance	\$0.00
Water Usage	\$2.05
Base	\$164.43
CPUC Tax	\$2.05
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/29/2019	\$168.53
AMOUNT DUE AFTER DUE DATE	\$168.53

SERVICE ADDRESS:
Lift Station 2 Meter

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

Spreckels Water Company
P.O. Box 7187
Spreckels, CA 93962
(831) 758-7644



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00128900	10/29/2019	\$168.53	\$ 168.53

RETURN SERVICE REQUESTED

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

ACCOUNT NUMBER	DATE BILL MAILED
00129000	9/30/2019
PRESENT READING	SERVICE FROM
589	8/29/2019
PREVIOUS READING	SERVICE TO
585	9/27/2019
UNITS USED	DAYS USED
4	29
DESCRIPTION	AMOUNT
Last Billed Amount	\$203.49
Last Paid Amount	\$203.49
Prev. Balance	\$0.00
Water Usage	\$4.61
Base	\$51.39
CPUC Tax	\$0.69
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/29/2019	\$56.69
AMOUNT DUE AFTER DUE DATE	\$56.69

SERVICE ADDRESS:

902nd Lift Sta

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

Spreckels Water Company
P.O. Box 7187
Spreckels, CA 93962
(831) 758-7644



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00129000	10/29/2019	\$56.69	\$ 56.69

RETURN SERVICE REQUESTED

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



ACCOUNT NUMBER	DATE BILL MAILED
00144800	9/30/2019
PRESENT READING	SERVICE FROM
571	8/29/2019
PREVIOUS READING	SERVICE TO
571	9/27/2019
UNITS USED	DAYS USED
0	29
DESCRIPTION	AMOUNT
Last Billed Amount	\$104.04
Last Paid Amount	\$112.98
Prev. Balance	(\$8.94)
Base	\$51.39
CPUC Tax	\$0.63
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/29/2019	\$43.08
AMOUNT DUE AFTER DUE DATE	\$43.08

RETURN THIS STUB WITH PAYMENT TO:

Spreckels Water Company
P.O. Box 7187
Spreckels, CA 93962
(831) 758-7644



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00144800	10/29/2019	\$43.08	\$ 43.08

RETURN SERVICE REQUESTED

Spreckels Community Srvc Dist
P.O. Box 7432
Spreckels, CA 93962

SERVICE ADDRESS:
00 Second Street Lift

KEEP THIS STUB
FOR YOUR RECORDS





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7732644243-9

Statement Date: 09/23/2019

Due Date: 10/10/2019

zone 6 streetlights

Service For:

SPRECKELS COMMUNITY SERVICES DISTRICT
PO BOX 7432
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$154.82
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$154.82
Current PG&E Electric Delivery Charges	\$163.34
Monterey Bay Community Power Electric Generation Charges	77.66
Electric Corrections	-62.34

Questions about your bill?

Monday-Friday 7 a.m.-9 p.m.
Saturday 8 a.m.-6 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

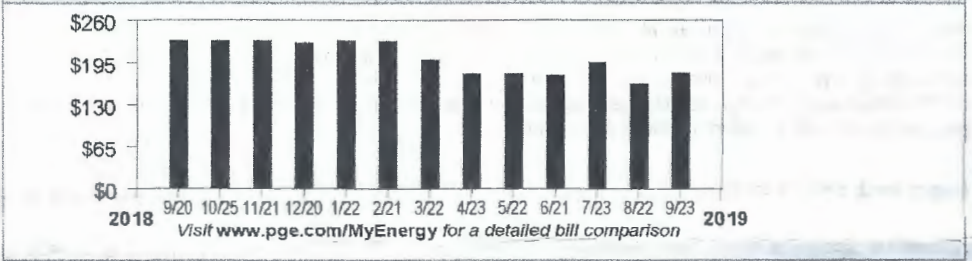
Total Amount Due by 10/10/2019 \$333.48

178.66

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99907732644243900000241000000033348



Account Number: 7732644243-9	Due Date: 10/10/2019	Total Amount Due: \$333.48	Amount Enclosed: \$ <input type="text"/>
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189641001147 02 AB 0.40 11 683 2
SPRECKELS COMMUNITY SERVICES DISTRICT
PO BOX 7432
SPRECKELS, CA 93962-7432

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7510586845-1

Statement Date: 09/23/2019

Due Date: 10/10/2019

*zone
streetlights*

Service For:

SPRECKELS COMMUNITY SERVICES
DISTRICT
SPRECKLES BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$528.05
Payment(s) Received Since Last Statement	-380.13
Previous Unpaid Balance	\$147.92
Current PG&E Electric Delivery Charges	\$155.23
Monterey Bay Community Power Electric Generation Charges	565.29
Electric Corrections	-454.06

Questions about your bill?

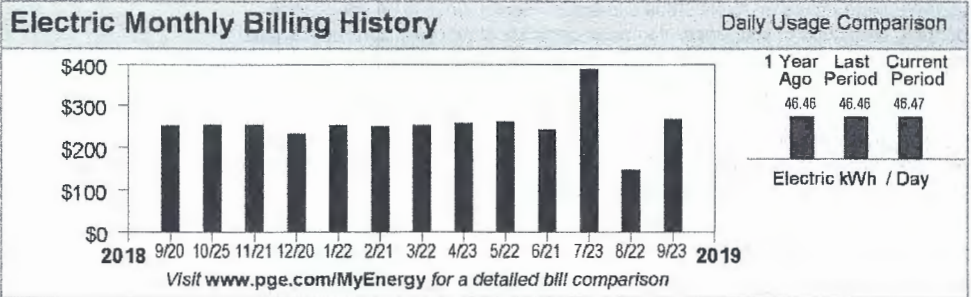
Monday-Friday 7 a.m.-9 p.m.
Saturday 8 a.m.-6 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Total Amount Due by 10/10/2019 \$414.38

266.46

Ways To Pay

www.pge.com/waystopay



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99907510586845100000720520000041438



Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
7510586845-1	10/10/2019	\$414.38	\$

189640097965 01 AB 0.40 552 4068 10
SPRECKELS COMMUNITY SERVICES DISTRICT
PO BOX 7432
SPRECKELS, CA 93962-7432

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7301464711-6
Statement Date: 09/19/2019
Due Date: 10/07/2019

Pump Station

Service For:

SPRECKELS COMMUNITY SERVICE
ASSOCIATION
W/END OF 2ND ST
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$40.74
Payment(s) Received Since Last Statement	-21.03
Previous Unpaid Balance	\$19.71
Current PG&E Electric Delivery Charges	\$19.71
Monterey Bay Community Power Electric Generation Charges	0.00

Total Amount Due by 10/07/2019 **\$39.42**

Questions about your bill?

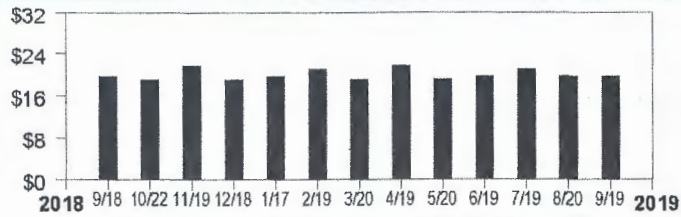
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period Last Current Period

N/A N/A N/A

Electric kWh / Day

Visit www.pge.com/MyEnergy for a detailed bill comparison

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

99907301464711600000019710000003942



Account Number: **7301464711-6** Due Date: **10/07/2019** Total Amount Due: **\$39.42**

Amount Enclosed:

\$

187550136359 01 AB 0.40 771 1066 13



SPRECKELS COMMUNITY SERVICE ASSOCIATION
PO BOX 7432
ATTN LEE SMITH
SPRECKELS, CA 93962-7432

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300





MARY A. ZEEB

TREASURER-TAX COLLECTOR

PO Box 891, Salinas, CA 93902-0891 (831)755-5057 Salinas (831)647-7857 Monterey (831)385-8357 King City www.co.monterey.ca.us/taxcollector

County of Monterey

PROPERTY INFORMATION

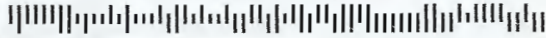
IMPORTANT MESSAGES

ASSESSMENT # 177-071-027-000 TAX RATE AREA 057-010
FEE NUMBER 177-071-027-000 ACRES: 1.44
LOCATION
ASSESSED OWNER SPRECKELS COMMUNITY SERVICES DISTRICT

Original bill date 09/19/2019



AUTO**SCH 5-DIGIT 93902 AA 10053-1/1-P32 T28



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

Fiscal Year beginning July 1, 2019 and ending June 30, 2020

2019-2020

Pay Taxes by Credit Card or E-Check
1-800-491-8003 or www.co.monterey.ca.us/taxcollector



COUNTY VALUES, EXEMPTIONS AND TAXES

Table with columns: PHONE NUMBERS, VALUE DESCRIPTION, ASSESSED VALUES, TAX RATE/100, COUNTY TAXES. Includes rows for VALUATIONS, TAX RATES, EXEMPTIONS, PAYMENTS, PERS PROP, ADDR CHGS, GENERAL INQ.

NET TAXABLE VALUE X 1.000000 = \$0

VOTER APPROVED TAXES, TAXING AGENCY DIRECT CHARGES AND SPECIAL ASSESSMENTS

Table with columns: PHONE NUMBERS, TAX CODE, DESCRIPTION, ASSESSED VALUES, TAX RATE/100, AGENCY TAXES. Lists various agency taxes and direct charges.

The Treasurer-Tax Collector office will be closed to the public December 24, 2019 through January 1, 2020. We will reopen Thursday, January 2, at 8:00 am. Please contact our office for available payment options during the closure.

TOTAL AGENCY TAXES AND DIRECT CHARGES \$185.38

Summary table with 4 columns: 1ST INSTALLMENT (\$92.69), 2ND INSTALLMENT (\$92.69), TOTAL TAXES (\$185.38), and due dates (11/01/2019, 02/01/2020, 12/10/2019, 4/10/2020).



MARY A. ZEEB

TREASURER-TAX COLLECTOR

PO Box 891, Salinas, CA 93902-0891 (831)755-5057 Salinas (831)647-7857 Monterey (831)385-8357 King City www.co.monterey.ca.us/taxcollector

County of Monterey

PROPERTY INFORMATION				IMPORTANT MESSAGES	
ASSESSMENT #	177-061-009-000	TAX RATE AREA	057-034	Original bill date 09/19/2019	
FEE NUMBER	177-061-009-000	ACRES:	0.00		
LOCATION	105 SECOND ST				
ASSESSED OWNER	SPRECKELS COMMUNITY SERVICES DISTRICT				
*****AUTO**SCH 5-DIGIT 93902 AA 10052-1/1-P32 T28					
SPRECKELS COMMUNITY SERVICES DISTRICT PO BOX 7432 SPRECKELS CA 93962-7432				Fiscal Year beginning July 1, 2019 and ending June 30, 2020	
				2019-2020	
				Pay Taxes by Credit Card or E-Check 1-800-491-8003 or www.co.monterey.ca.us/taxcollector	

COUNTY VALUES, EXEMPTIONS AND TAXES

PHONE NUMBERS	VALUE DESCRIPTION	ASSESSED VALUES	X	TAX RATE/100	=	COUNTY TAXES
VALUATIONS (831) 755-5035						
TAX RATES (831) 755-5040						
EXEMPTIONS (831) 755-5035						
PAYMENTS (831) 755-5057						
PERS PROP (831) 755-5035						
ADDR CHGS (831) 755-5035						
GENERAL INQ (831) 755-5057						
NET TAXABLE VALUE			X	1.000000	=	\$0

VOTER APPROVED TAXES, TAXING AGENCY DIRECT CHARGES AND SPECIAL ASSESSMENTS

PHONE NUMBERS	TAX CODE	DESCRIPTION	ASSESSED VALUES	X	TAX RATE/100	=	AGENCY TAXES
(831) 755-4860	80600	MCW/RA Zone 2Y	DIRECT CHARGE				3.44
(831) 755-4860	80700	MCWRA Zone 2Z	DIRECT CHARGE				10.50
(831) 755-4860	81900	MCWRA Zone 2C Ops	DIRECT CHARGE				2.86
(831) 755-4860	81901	MCWRA Zone 2C Splwy	DIRECT CHARGE				0.36
(831) 755-4860	81902	MCWRA Zone 2C Dvrn	DIRECT CHARGE				0.80
(831) 755-4860	81903	MCWRA Zone 2C Admin	DIRECT CHARGE				0.18
(800) 273-5167	83050	NoSalinasValleyMosquitoAbatementDist	DIRECT CHARGE				0.12

The Treasurer-Tax Collector office will be closed to the public December 24, 2019 through January 1, 2020. We will reopen Thursday, January 2 at 8:00 am. Please contact our office for available payment options during the closure.

TOTAL AGENCY TAXES AND DIRECT CHARGES \$18.26

1ST INSTALLMENT DUE BY 11/01/2019 DELINQUENT AFTER 12/10/2019	\$9.13	2ND INSTALLMENT DUE BY 02/01/2020 DELINQUENT AFTER 4/10/2020	\$9.13	TOTAL TAXES	\$18.26
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