



Spreckels Community Services District  
**REGULAR MEETING OF THE BOARD OF DIRECTORS**  
**Wednesday November 15, 2023 5:30 pm**  
 Spreckels Veterans Memorial Building, 5<sup>th</sup> & Llano, Spreckels, CA 93962

### AGENDA

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

1. CALL TO ORDER:

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

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

4. ADDITIONS, CHANGES AND ADOPTION OF THE AGENDA:

5. CORRESPONDENCE:

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

7. APPROVAL OF MINUTES:

- a. SCSD Regular Board Meeting October 18, 2023.
8. GENERAL MANAGER'S REPORT:
- a. Financial Reports.
1. Fund Balance as of 11/15/2023
  2. Budget FYTD to 11/15/2023
  3. Review of County Fund 634 Trial Balance Report: FY 2024 Period 3.
  4. Review of Expenditures October 2023.
9. UNFINISHED BUSINESS NON-ACTION ITEMS:
- a. Zone 1 Curb and Sidewalks Repair Project.
  - b. Farm Bureau River Mitigation Letter.
  - c. Annual Stormwater Drainage System Engineer's Inspection.
10. UNFINISHED BUSINESS ACTION ITEMS:
11. NEW BUSINESS ACTION ITEMS:
- a. Review and Approval of Accounts Payable:
- |                                |                              |                   |
|--------------------------------|------------------------------|-------------------|
| 1. Paul J. Ingram Company      | Management Services          | \$700.00          |
| 2. Spreckels Memorial District | Office Rent & Storm Labor    | \$157.90          |
| 3. Spreckels Water Company     | Water                        | \$293.57          |
| 4. PG&E                        | Streetlights & Pump Stations | \$615.26          |
| 5. CSDA                        | Membership Renewal           | <u>\$794.00</u>   |
|                                | <b>TOTAL</b>                 | <b>\$2,560.73</b> |
- b. Resolution 2023-07: Resolution to Adopt Budget FY 2024
12. NEW BUSINESS NON-ACTION ITEMS:
- a. Smith & Enright Landscaping, Inc.: Estimate for cleanup of retention basin area.
  - b. Mayflower Environmental Services: Estimate for Street Sweeping Services.
  - c. Mayflower Environmental Services: Estimate for Storm Drain Maintenance.
13. ZONES 1 AND 2 SYSTEMS REPORT:
- a. 2<sup>nd</sup> Street Pump Station Storm Damage Repairs.
  - b. FEMA Reimbursement
14. FUTURE AGENDA ITEMS:
15. ADJOURN REGULAR MEETING:

Next meeting Wednesday January 17, 2024 5:30 PM.

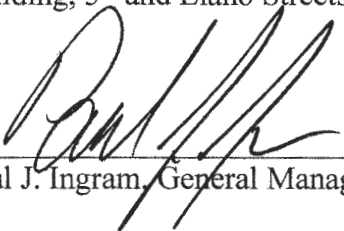
ADA COMPLIANCE

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

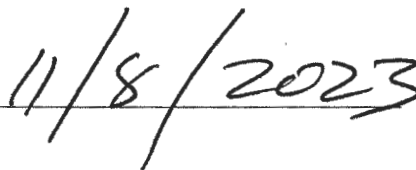
**In Compliance with Government Code section 54957.5**, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed on the District website [www.scsd.specialdistrict.org](http://www.scsd.specialdistrict.org).

Certification

I, Paul J. Ingram, General Manager/Board Clerk for Spreckels Community Services District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the November 15, 2023 Regular Meeting of the District Board of Directors scheduled for 5:30 pm at Spreckels Veterans Memorial Building, 5<sup>th</sup> and Llano Streets Spreckels, CA 93962

  
 \_\_\_\_\_  
 Paul J. Ingram, General Manager

Date

  
 \_\_\_\_\_

**To download the full agenda packet, please go to [www.scsd.specialdistrict.org](http://www.scsd.specialdistrict.org) and click on the meeting date. Click on the link to the agenda.**

## Spreckels Community Services District

## MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

**Wednesday October 18, 2023 5:30 pm**Spreckels Veterans Memorial Building, 5<sup>th</sup> & Llano, Spreckels, CA 939621. CALL TO ORDER:*The meeting was called to order by President McTighe at 5:30 pm.*2. PLEDGE OF ALLEGIANCE:3. ROLL CALL & ESTABLISHMENT OF QUORUM:

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

*Present: McTighe, Lane, Kramm, Coronel**Absent: Amaral****QUORUM ESTABLISHED***4. ADDITIONS, CHANGES AND ADOPTION OF THE AGENDA:5. CORRESPONDENCE:6. PUBLIC COMMENTS:*Rick Gutierrez was informed that Boyd's Signs can't find parts for the speed radar sign solar panel. He recommended street sweeping before the rains. He restated his desire that alleyways be upgraded.*7. APPROVAL OF MINUTES:

a. SCSD Regular Board Meeting September 20, 2023.

*Motion to approve [Kramm] 2<sup>nd</sup> [Lane].**Ayes: McTighe, Lane, Kramm, Coronel*

*Noes: None****MOTION CARRIED***8. GENERAL MANAGER'S REPORT:

## a. Financial Reports.

1. Fund Balance as of 10/18/2023
2. Budget FYTD to 10/18/2023
3. Review of County Fund 634 Trial Balance Report: FY 2023 Period 14. FY 2024 Period 2.
4. Review of Expenditures August 2023.

9. UNFINISHED BUSINESS NON-ACTION ITEMS:

- a. Parking space painting at Post Office and Emporium. Turning Lane painting Spreckels Boulevard and Hatton Avenue.
- b. Farm Bureau River Mitigation Letter.

10. UNFINISHED BUSINESS ACTION ITEMS:11. NEW BUSINESS ACTION ITEMS:a. Review and Approval of Accounts Payable:

1. Paul J. Ingram Company	Management Services	\$875.00
2. Spreckels Memorial District	Office Rent & Storm Labor	\$100.00
3. Spreckels Water Company	Water	\$293.57
4. PG&E	Streetlights & Pump Stations	\$589.30
5. Monterey County Tax Collector	Property Tax	\$218.72
6. Smith & Enright Landscaping	3 <sup>rd</sup> Qtr. Maintenance	<u>\$1,650.00</u>
	<b>TOTAL</b>	<b><u>\$3,726.59</u></b>

- b. Possible approval of new Zone 2 Landscape Contract.

***Motion to approve [Lane] 2<sup>nd</sup> [Kramm].******Ayes: McTighe, Lane, Kramm, Coronel******Noes: None******MOTION CARRIED***

- c. Resolution 2023-07: Resolution to Adopt Budget FY 2024

***Tabled.***12. NEW BUSINESS NON-ACTION ITEMS:

- a. Zone 1 Curb and Sidewalks Repair Project Financing.
- b. Annual Stormwater Drainage Facility Engineer's Inspection

13. ZONES 1 AND 2 SYSTEMS REPORT:

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

- b. FEMA Reimbursement
- c. Smith & Enright Quarterly Maintenance Review.

14. FUTURE AGENDA ITEMS:

15. ADJOURN REGULAR MEETING:

Next meeting Wednesday November 15, 2023 5:30 PM.

Respectfully submitted,

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

\_\_\_\_\_  
Paul J. Ingram, General Manager

DRAFT

**SPRECKELS COMMUNITY SERVICES DISTRICT  
FUND 634 BALANCE AS OF 11/15/2023 AFTER  
TODAY'S ACCOUNTS PAYABLE.**

<b>COUNTY FUND 634</b>	<b>\$174,649.15</b>
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Spreckels Community Services District  
Proposed Budget FYE 6/30/2024

Income	Budget	FYTD	BALANCE	%
Zone 1 Assessment 60.3%	\$55,673.13		\$55,673.13	0.00%
Zone 2 Assessment 39.7%	\$33,683.32		\$33,683.32	0.00%
Non-Assessment Prop Taxes	\$37,549.01	206.81	\$37,342.20	0.55%
Interest on Pooled Investments	\$2,378.76		\$750.00	0.00%
<b>Total Income</b>	<b>\$129,284.22</b>		<b>#####</b>	<b>0.00%</b>
Expense				
Administrative Fees Zone 1 60.3%	\$422.10	115.26	\$306.84	27.31%
Administrative Fees Zone 2 39.7%	\$277.90	69.74	\$208.16	25.10%
Audit Expense Zone 1 60.3%	\$2,110.50		\$2,110.50	0.00%
Audit Expense Zone 2 39.7%	\$1,359.50		\$1,359.50	0.00%
Board/Staff Education Zone 1 60.3%	\$241.70		\$241.70	0.00%
Board/Staff Education Zone 2 39.7%	\$158.80		\$158.80	0.00%
Capital Improvements Zone 1	\$0.00		\$0.00	#DIV/0!
Capital Improvements Zone 2	\$0.00		\$0.00	#DIV/0!
Equipment Repair/Maint. Zone 1 67%	\$5,360.00		\$5,360.00	0.00%
Equipment Repair/Maint. Zone 2 33%	\$2,640.00		\$2,640.00	0.00%
General Liability/Property Zone 1 60.3%	\$1,190.50	1900.4	-\$709.90	159.63%
General Liability/Property Zone 2 39.7%	\$1,150.00	1150	\$0.00	100.00%
Landscape Maint. Zone 2	\$8,000.00	3235	\$4,765.00	40.44%
Legal Services Zone 1 60.3%	\$603.00	664.8	-\$61.80	110.25%
Legal Services Zone 2 39.7%	\$397.00		\$397.00	0.00%
Management Services Zone 1 60.3%	\$5,427.00	2180.5	\$3,246.50	40.18%
Management Services Zone 2 39.7%	\$3,573.00	1319.5	\$2,253.50	36.93%
Membership Fees Zone 1 60.3%	\$422.10	494.66	-\$72.56	117.19%
Membership Fees Zone 2 39.7%	\$277.90	299.34	-\$21.44	107.72%
Office Rent Zone 1 60.3 %	\$723.60	311.5	\$412.10	43.05%
Office Rent Zone 2 39.7%	\$476.40	188.5	\$287.90	39.57%
Parcel Management Zone 1 60.3%	\$7,788.60	4050	\$3,738.60	52.00%
Parcel Management Zone 2 39.7%	\$2,461.40		\$2,461.40	0.00%
Power Zone 1	\$6,000.00	1661.45	\$4,338.55	27.69%
Power Zone 2	\$7,000.00	2126.94	\$4,873.06	30.38%
Property Taxes Zone 1	\$20.00	21.04	-\$1.04	105.20%
Property Taxes Zone 2	\$710.00	197.68	\$512.32	27.84%
Streetlight Repairs Zone 2	\$500.00		\$500.00	0.00%
Sidewall/ADA Repairs Zone 1	\$0.00		\$0.00	#DIV/0!
Water Zone 1	\$1,200.00	375.02	\$824.98	31.25%
Water Zone 2	\$3,600.00	1095.8	\$2,504.20	30.44%
Website Zone 1 60.3%	\$180.90		\$180.90	0.00%
Website Zone 2 39.7%	\$119.10		\$119.10	0.00%
Emergency Reserve	\$64,893.22		\$64,893.22	0.00%
<b>Total Expense</b>	<b>\$129,284.22</b>	<b>21457.13</b>	<b>#####</b>	<b>16.60%</b>



Fund 634 - Spreckels Community Services  
 Account Type Liability  
 BSA/Obj/Rev B-2530 - Assets Held as Agency for Others  
 Sub BSA/Obj/Rev 4015 - Current Unsecured

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**Total for Sub-BSA 4015 - Current Unsecured** (14,520.00) 0.00 0.00 (14,520.00)

Sub BSA/Obj/Rev 4025 - Prior Secured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX03_24_PRSEC		09/19/2023	Prior Secured - Jul6-Aug 2023		0.00	(179.16)	
<b>Total for Sub-BSA 4025 - Prior Secured</b>				<b>(6,938.56)</b>	<b>0.00</b>	<b>(179.16)</b>	<b>(7,117.72)</b>

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	
<b>Total for Sub-BSA 4030 - Prior Unsecured</b>				<b>(143.43)</b>	<b>0.00</b>	<b>0.00</b>	<b>(143.43)</b>

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	
<b>Total for Sub-BSA 4035 - Current Supplemental</b>				<b>(6,704.63)</b>	<b>0.00</b>	<b>0.00</b>	<b>(6,704.63)</b>

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,PTAX02_24_PRSUPPL		09/19/2023	Prior Suppl - Jun-Aug 2023		0.00	(27.65)	
<b>Total for Sub-BSA 4040 - Prior Supplemental</b>				<b>(370.75)</b>	<b>0.00</b>	<b>(27.65)</b>	<b>(398.40)</b>

Sub BSA/Obj/Rev 5030 - HOPTR

Spreckels Community Services District  
Proposed Budget FYE 6/30/2024

Income	Budget	FYTD	BALANCE	%
Zone 1 Assessment 60.3%	\$55,673.13		\$55,673.13	0.00%
Zone 2 Assessment 39.7%	\$33,683.32		\$33,683.32	0.00%
Non-Assessment Prop Taxes	\$37,549.01		\$37,549.01	0.00%
Interest on Pooled Investments	\$2,378.76		\$750.00	0.00%
<b>Total Income</b>	<b>\$129,284.22</b>		<b>#####</b>	<b>0.00%</b>
Expense				
Administrative Fees Zone 1 60.3%	\$422.10		\$422.10	0.00%
Administrative Fees Zone 2 39.7%	\$277.90		\$277.90	0.00%
Audit Expense Zone 1 60.3%	\$2,110.50		\$2,110.50	0.00%
Audit Expense Zone 2 39.7%	\$1,359.50		\$1,359.50	0.00%
Board/Staff Education Zone 1 60.3%	\$241.70		\$241.70	0.00%
Board/Staff Education Zone 2 39.7%	\$158.80		\$158.80	0.00%
Capital Improvements Zone 1	\$0.00		\$0.00	#DIV/0!
Capital Improvements Zone 2	\$0.00		\$0.00	#DIV/0!
Equipment Repair/Maint. Zone 1 67%	\$5,360.00		\$5,360.00	0.00%
Equipment Repair/Maint. Zone 2 33%	\$2,640.00		\$2,640.00	0.00%
General Liability/Property Zone 1 60.3%	\$1,190.50		\$1,190.50	0.00%
General Liability/Property Zone 2 39.7%	\$1,150.00		\$1,150.00	0.00%
Landscape Maint. Zone 2	\$8,000.00		\$8,000.00	0.00%
Legal Services Zone 1 60.3%	\$603.00		\$603.00	0.00%
Legal Services Zone 2 39.7%	\$397.00		\$397.00	0.00%
Management Services Zone 1 60.3%	\$5,427.00		\$5,427.00	0.00%
Management Services Zone 2 39.7%	\$3,573.00		\$3,573.00	0.00%
Membership Fees Zone 1 60.3%	\$422.10		\$422.10	0.00%
Membership Fees Zone 2 39.7%	\$277.90		\$277.90	0.00%
Office Rent Zone 1 60.3 %	\$723.60		\$723.60	0.00%
Office Rent Zone 2 39.7%	\$476.40		\$476.40	0.00%
Parcel Management Zone 1 60.3%	\$7,788.60		\$7,788.60	0.00%
Parcel Management Zone 2 39.7%	\$2,461.40		\$2,461.40	0.00%
Power Zone 1	\$6,000.00		\$6,000.00	0.00%
Power Zone 2	\$7,000.00		\$7,000.00	0.00%
Property Taxes Zone 1	\$20.00		\$20.00	0.00%
Property Taxes Zone 2	\$710.00		\$710.00	0.00%
Streetlight Repairs Zone 2	\$500.00		\$500.00	0.00%
Sidewalk/ADA Zone 1	\$0.00		\$0.00	#DIV/0!
Water Zone 1	\$1,200.00		\$1,200.00	0.00%
Water Zone 2	\$3,600.00		\$3,600.00	0.00%
Website Zone 1 60.3%	\$180.90		\$180.90	0.00%
Website Zone 2 39.7%	\$119.10		\$119.10	0.00%
Emergency Reserve	\$64,893.22		\$64,893.22	0.00%
<b>Total Expense</b>	<b>\$129,284.22</b>	<b>0</b>	<b>#####</b>	<b>0.00%</b>



## Resolution #2023-07

### RESOLUTION TO ADOPT BUDGET

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES FOR EACH FUND AND ADOPTING A BUDGET FOR THE **SPRECKELS COMMUNITY SERVICES DISTRICT**, FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF JULY, 2023 AND ENDING ON THE LAST DAY OF JUNE, 2024.

**WHEREAS**, the Board of Directors of Spreckels Community Services District has directed the General Manager to prepare and submit a proposed budget to this governing body at the proper time, and;

**WHEREAS**, the General Manager has submitted a proposed budget to this governing body on October 18, 2023 for its consideration, and;

**WHEREAS**, upon due and proper notice, published or posted accordance with the law, said budget was open for inspection by the public at a designated place, a public hearing was held on October 18, 2023, and interested taxpayers were given the opportunity to file or register any objections to said proposed budget, and;

**WHEREAS**, whatever increases may have been made in the expenditures, like increases were added to the revenues or planned to be expended from reserves/fund balances so that the budget remains in balance as required by law.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Directors of the Spreckels Community Services District of Spreckels, California:

Section 1. That the budget as submitted, amended and summarized by fund, hereby is approved and adopted as the budget of the Spreckels Community Services District for the year stated above.

Section 2. That the budget hereby approved and adopted shall be signed by Mike McTighe, Board President, and made a part of the public records of the Spreckels Community Services District.

**ADOPTED**, this 18<sup>th</sup> day of October 2023, with a motion by \_\_\_\_\_, and seconded by \_\_\_\_\_:

**AYES:**

**NOES:**

**ABSTAIN:**

**Signed:**

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**Mike McTighe, Board President**

**Attested:**

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**Paul J. Ingram, General Manager**



# Smith & Enright Landscaping, Inc

540 Work St Suite C | Salinas, CA 93901  
 (831) 758-6766 | info@smithenright.com | smithenright.com

**RECIPIENT:**

**Spreckels Board**  
 Spreckels, California

**Estimate #2299**

Sent on 11/15/2023

**Total \$5,000.00**

Product/Service	Description	Qty.	Unit Price	Total
Clean up of Retention Pond	A price per day for clean up of the retention basin area located on Nacional Ave and 5th St in Spreckels. Dump fees not included in this estimate.	2	\$2,500.00	\$5,000.00
Bioretention Maintenance Note	Maintenance of Retention pond includes: Removal of dead plant material Clearing any inlets of plant material Trimming of any overgrown vegetation Cleanup of trash			
Dump Fee Note	Dump Fees not included in this estimate. Any associated dump fees will be billed separately at cost with a 5% handling fee. Receipts available upon request.			

**Total \$5,000.00**

Thank you for the opportunity to provide you a quote. This price is good for 30 days. Please do let us know if you have any questions.

Pricing is based on today's cost of fuel and materials from our suppliers. Any price increase of 10% or more over today's cost will result in surcharges when those materials and fuel are used on a job.

CSLB# 757700  
 DIR# 1000011127  
 TAX ID# 77-0468457



## **Smith & Enright Landscaping, Inc**

540 Work St Suite C | Salinas, CA 93901  
(831) 758-6766 | [info@smithenright.com](mailto:info@smithenright.com) | [smithenright.com](http://smithenright.com)

**Notes Continued...**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



MAYFLOWER ENVIRONMENTAL SERVICES  
PO BOX 4158  
SALINAS, CA 93912  
MAYFLOWERES@GMAIL.COM  
MAYFLOWERES.COM

SHOPPING CENTERS • MEDICAL • AGRICULTURAL • SCHOOLS • COMMERCIAL • INDUSTRIAL • RESIDENTIAL

## BID PROPOSAL

BUSINESS: Community of Spreckels  
Spreckels, CA 93908  
ATTN: Amanda Lane

### *Street Sweeping Service*

Mayflower Environmental Services will provide all labor and equipment needed to perform street sweeping services for the Community of Spreckels.

Mayflower Environmental Services uses sweeping methods and equipment that follow the Clean Air Act (CAA) required by the USEPA to regulate emissions of toxic air pollutants.

Equipment used and methods:

- Tennant 530 Sweeper with Dust Control: Will be used to remove dirt, sand, and loose gravel from the street roads.
- Tennant 4300 Vacuum Unit: Will be used to vacuum leaves and litter.
- Weed Wacker: Will be used to remove weeds on road gravel.
- Leaf Blower: Blow walkways

All work is insured by comprehensive general liability, (Bodily injury and property damage certificate of insurance will be provided upon acceptance of bid).

Services will include:

- Sweep Curbsides and Roads for:
  - Loose gravel
  - Dirt
  - Litter
  - Leaves
- Removal of weeds

Please Refer to *Community of Spreckels Sweeping Map* for the streets that will be serviced.

*Breakdown of services on Pg. 2*

*Continued Pg. 2*

*Thank you for doing your part in caring for our local ocean environment!*



MAYFLOWER ENVIRONMENTAL SERVICES  
 PO BOX 4158  
 SALINAS, CA 93912  
 MAYFLOWERES@GMAIL.COM  
 MAYFLOWERES.COM

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Initial Visit:

Dates of Service: \_\_\_/\_\_\_/\_\_\_ - \_\_\_/\_\_\_/\_\_\_

Sweeping Services Initial Visit		Person Crew	
3	Person Crew	1	Tenant 530 Sweeper Operator
8	Labor Hours Per Day	1	Tenant 4300 Vacuum Operator
24	Total Labor Hours	1	Billy Goat QV900HSP Vacuum/ Weed Wacker
3	Day Project		
72	Total Labor Hours for Project		
\$55	\$/HR Rate	Operational Equipment Cost	
\$ 3,960.00	Labor Cost	\$ 700.00	Equipment Charge Per Day
\$ 4,200.00	Operational Equipment Cost	2	Tenant Sweeper(s)
\$ 8,160.00	Total	3	Days

The total amount proposed for the initial visit is **\$8160.00 upon requested service.**

X

Representative of Mayflower Environmental ...

X

Representative of the Community of Spreckels

Quarterly Visits (4 Visits)

Month of Quarterly Service: \_\_\_/20\_\_\_, \_\_\_/20\_\_\_, \_\_\_/20\_\_\_, \_\_\_/20\_\_\_

Sweeping Services Quarterly Visit		Person Crew	
3	Person Crew	1	Tenant 530 Sweeper Operator
8	Labor Hours Per Day	1	Billy Goat QV900HSP Vacuum
24	Total Labor Hours	1	Weed Wacker
2	Day Project		
48	Total Labor Hours for Project		
\$55	\$/HR Rate	Operational Equipment Cost	
\$ 2,640.00	Labor Cost	\$ 700.00	Equipment Charge Per Day
\$ 1,400.00	Operational Equipment Cost	1	Tenant Sweeper(s)
\$ 4,040.00	Total	2	Days

The total amount proposed for the (4) visits is **\$4040.00 each service.**

X

Representative of Mayflower Environmental ...

X

Representative of the Community of Spreckels

*Thank you for doing your part in caring for our local ocean environment!*







MAYFLOWER  
ENVIRONMENTAL  
SERVICES 18  
PO BOX 4158  
SALINAS, CA 93912  
MAYFLOWERES@GMAIL.COM  
MAYFLOWERES.COM

SHOPPING CENTERS • MEDICAL • AGRICULTURAL • SCHOOLS • COMMERCIAL • INDUSTRIAL • RESIDENTIAL

## BID PROPOSAL

BUSINESS: Community of Spreckels  
Spreckels, CA 93908  
ATTN: Amanda Lane

### *Water Pollution Control Storm Drain Catcher Service*

Mayflower Environmental Services will provide all labor and equipment needed to remove and vacuum debris from storm drains for the Community of Spreckels.

Mayflower Environmental Services uses methods that comply with city and state regulations, the Environmental Protection Agency, and the Monterey Regional Water Pollution Control Agency.

All work is insured by comprehensive general liability, (Bodily injury and property damage certificate of insurance will be provided upon acceptance of bid).

Services will include:

- Removing storm drain cover.
- Removal of Trash and Debris from storm drain.
- Reinstalling storm drain cover.

Please Refer to *Community of Spreckels Storm Drain Map* for the locations of storm drains that will be serviced throughout the community.

*Breakdown of Services on Pg. 2*

*Continued Pg. 2*

*Thank you for doing your part in caring for our local ocean environment!*



MAYFLOWER ENVIRONMENTAL SERVICES  
 PO BOX 4158  
 SALINAS, CA 93912  
 MAYFLOWERES@GMAIL.COM  
 MAYFLOWERES.COM

SHOPPING CENTERS • MEDICAL • AGRICULTURAL • SCHOOLS • COMMERCIAL • INDUSTRIAL • RESIDENTIAL

Initial Visit:

Dates of Service: \_\_\_/\_\_\_/\_\_\_ - \_\_\_/\_\_\_/\_\_\_

Storm Drain Maintenance Initial Visit	
49	Storms Drain
0.75	Hour to Service Per Drain
36.75	Hours to Complete Job
2	Person Crew
73.5	Total Hours
55	\$/HR Rate
<b>\$ 4,042.50</b>	<b>Total</b>

The total amount proposed for the initial visit is *\$4042.50 upon requested service.*

X

Representative of Mayflower Environmental ...

X

Representative of the Community of Spreckels

Quarterly Visits (4 Visits)

Month of Quarterly Service: \_\_\_/20\_\_\_, \_\_\_/20\_\_\_, \_\_\_/20\_\_\_, \_\_\_/20\_\_\_

Storm Drain Maintenance Semi-Annual Visit	
49	Storms Drains
0.5	Hour to Service Per Drain
24.5	Hours to Complete Job
2	Person Crew
49.0	Total Labor Hours
55	\$/HR
<b>\$ 2,695.00</b>	<b>Total</b>

The total amount proposed for the (4) visits is *\$2695.00 each service.*

X

Representative of Mayflower Environmental ...

X

Representative of the Community of Spreckels

*Thank you for doing your part in caring for our local ocean environment!*

### Community of Spreckels Salinas, CA 93908

Storm Drain Location Map

Storm Drain Total: 49 

