

## Spreckels Community Services District

REGULAR MEETING OF THE BOARD OF DIRECTORS

*September 16, 2020*

*6:30 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.*

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*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, 5<sup>th</sup> & Llano, Spreckels, CA 93962 during normal business hours.*

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#### 1. Opening Business

1.1 Call to Order

1.2 Roll Call & Establishment of Quorum

Otto Kramm, President

Mike McTighe, Secretary

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 July 15, 2020 and Special Meeting of the Board of Directors August 5, 2020.

## 4. Business Manager's Report

4.1 Monthly Financials

## 5. Unfinished Business Action Items

5.1 Board Member Vacancy: Appoint Dellan Coronel to board position previously held by Joe Garcia expiring 12/31/2022.

## 6. New Business Action Items

### 6.1 Review of Current Accounts Payable:

a. Paul J. Ingram Company	Management Services	\$	500.00
b. Clarke's Turf & Water	Landscape Services	\$	707.25
c. Spreckels Memorial Dist.	Office Rent	\$	100.00
d. Spreckels Water Company		\$	317.60
e. PG&E	Streetlights & Pump	\$	600.00
f. SCI Consulting Group	Parcel Administration	\$	<u>3,700.00</u>

**TOTAL** **\$ 5,924.85**

## 7. Unfinished Business Non Action Items

7.1 Audits FY's 2016, 2017, 2018, 2019: Report from Craig Fechter

7.2 Elections 2020

**8. New Business Non Action Items**

8.1 Business Manager Contract for Services: Review

**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

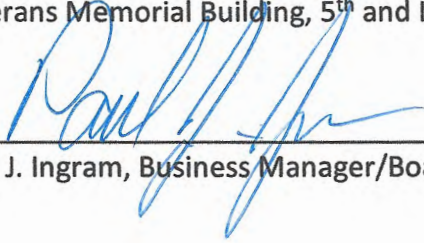
**10. Consideration of Items for Future Meetings****11. Next Meeting Date:**

October 21, 2020-6:30 PM

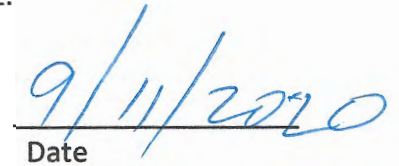
**12. Adjournment**

**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 16, 2020 Regular Meeting of the District Board of Directors scheduled for 6:30 pm at Spreckels Veterans Memorial Building, 5<sup>th</sup> 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](http://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  
*July 15, 2020*  
**6:30 pm**  
 Spreckels Veterans Memorial Building, 5<sup>th</sup> & Llano, Spreckels, CA 93962

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**1. Opening Business**

1.1 Call to Order

*The meeting was called to order by President Kramm at 6:33 pm.*

1.2 Roll Call & Establishment of Quorum

Otto Kramm, President  
 Mike McTighe, Secretary  
 Amanda Lane, Director  
 Brian Amaral, Director  
 Paul Ingram, Business Manager & Clerk to the Board

**Present: Kramm, Lane, Amaral**  
**Absent: McTighe**

**QUORUM ESTABLISHED**

1.3 Pledge of Allegiance

1.4 Adoption of Agenda

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

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

**Motion to adopt agenda [Lane] 2<sup>nd</sup> [Amaral].**  
**Ayes: Kramm, Lane, Amaral**  
**Noes: None**

**MOTION CARRIED**

**2. Communication**

2.1 Correspondence:

**Email from Loren Lanini, 18 Nacional regarding tree that was missed during the Zone 2 tree trimming. BM Ingram will clarify reason and contact El Camino Tree Service and see if they remember missing the tree.**

2.2 Oral Comments from the Public

**3. Approval of the Minutes**

RECOMMENDATION/ACTION: At the Pleasure of the Board

3.1 Approval of the Minutes of the Regular Meeting of the Board of Directors June 17, 2020.

*Motion to approve [Amaral] 2<sup>nd</sup> [Lane].*

*Ayes: Kramm, Lane, Amaral*

*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	Management Services	\$	955.00
b. Clarke's Turf & Water	Landscape Services	\$	600.00
c. Spreckels Memorial Dist.	Office Rent	\$	100.00
d. Spreckels Water Company		\$	346.86
e. PG&E	Streetlights & Pump	\$	600.00
f. Fechter and Company	Audits 85%		\$12,847.00
g. Monterey County Auditor-Controller	LAFCO Fees	\$	<u>107.00</u>
	<b>TOTAL</b>		<b>\$15,555.86</b>

*Motion to approve [Lane] 2<sup>nd</sup> [Amaral].*

*Ayes: Kramm, Lane, Amaral*

*Noes: None*

**MOTION CARRIED**

**7. Unfinished Business Non Action Items**

- 7.1 Report from Spreckels Traffic Safety Enhancements Committee.
- 7.4 Board Member Vacancy
- 7.5 Audits FY's 2016, 2017, 2018, 2019

**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

***Consensus of Board is that landscape maintenance of agricultural barrier should cease and fund saved toward a project to remove out of control shrubs. Termination of the Landscape Contract with Clarke's Turf and Water requires 30 day notice to either party. BM Ingram will contact Clarke with this information and termination of the contract will be an action item at the August 19<sup>th</sup> regular meeting.***

**10. Consideration of Items for Future Meetings**

10.1 Proposed Future Agenda Items

***Termination of the Zone 2 Landscape Maintenance Contract with Clarke's Turf and Water.***

**11. Next Meeting Date:**

June 17, 2020-6:30 PM

**12. Adjournment**

***Meeting was adjourned at 7:00 pm.***

Respectfully submitted,

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

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

**Spreckels Community Services District**  
 MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS  
*August 5, 2020*  
 5:30 pm  
 Spreckels Veterans Memorial Building, 5<sup>th</sup> & Llano, Spreckels, CA 93962

**1. Opening Business**

1.1 Call to Order

*The meeting was called to order at 5:30 pm.*

1.2 Roll Call & Establishment of Quorum

Otto Kramm, President  
 Mike McTighe, Secretary  
 Amanda Lane, Director  
 Brian Amaral, Director  
 Paul Ingram, Business Manager & Clerk to the Board

*Present: McTighe, Lane, Amaral*

*Absent: Kramm*

**QUORUM ESTABLISHED**

**2. Public Comment Period**

**3. Action Items**

3.1 Elect Amanda Lane as Board Vice President

*Motion to approve [Amaral] 2<sup>nd</sup> [McTighe]*

*Ayes: McTighe, Lane, Amaral*

*Noes: None*

**MOTION CARRIED**

3.1 Resolution 2020-03: RESOLUTION ORDERING AN ELECTION, REQUESTING THE COUNTY ELECTIONS DEPARTMENT TO CONDUCT THE ELECTION, AND REQUESTING CONSOLIDATION OF THE ELECTION.

*Motion to approve [Amaral] 2<sup>nd</sup> [Lane].*

*Ayes: McTighe, Lane, Amaral*

*Noes: None*

**MOTION CARRIED**

**4. Adjournment: *The meeting was adjourned at 5:40 pm.***

Respectfully submitted,

Approval Date \_\_\_\_\_



**SPRECKELS COMMUNITY SERVICES  
DISTRICT FUND BALANCE AS OF 9/16/2020  
AFTER TODAY'S ACCOUNTS PAYABLE.**

<b>COUNTY FUND 634</b>	<b>\$134,770.85</b>
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Spreckels Community Services District  
Adopted Budget FYTD 7/31/2020

		Proposed Budget FYE 6_30_2021			
Income		Budget	FYTD	BALANCE	%
Zone 1 Assessment 16.3%	<b>TOTAL</b>	\$6,700.00		\$6,700.00	0.00%
Zone 2 Assessment 83.7%	<b>TOTAL</b>	\$34,000.00		\$34,000.00	0.00%
Non-Assessment Prop Taxes		\$31,300.00		\$31,300.00	0.00%
Interest on Pooled Investments		\$1,700.00		\$1,700.00	0.00%
<b>Total Income</b>		<b>\$73,700.00</b>	<b>0</b>	<b>\$73,700.00</b>	<b>0.00%</b>
Expense					
Administrative Fees Zone 1 16.3%		\$81.50	17.44	\$64.06	21.40%
Adminstrative Fees Zone 2 83.7%		\$418.50	89.56	\$328.94	21.40%
Audit Expense Zone 1 16.3%		\$2,445.00	2549.81	-\$104.81	104.29%
Audit Expense Zone 2 83.7%		\$12,555.00	13093.19	-\$538.19	104.29%
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		\$2,000.00		\$2,000.00	0.00%
Equipment Repair/Maint. Zone 2		\$800.00		\$800.00	0.00%
General Liability/Property Zone 1		\$500.00		\$500.00	0.00%
General Liability/Property Zone 2		\$2,600.00		\$2,600.00	0.00%
Lanscape Maint. Zone 2		\$7,200.00	1200	\$6,000.00	16.67%
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	163	\$897.00	15.38%
Management Zone 2 83.7%		\$5,440.50	837	\$4,603.50	15.38%
Membership Fees Zone 1 16.3%		\$120.00		\$120.00	0.00%
Membership Fees Zone 2 83.7%		\$550.00		\$550.00	0.00%
Office Rent Zone 1 16.3%		\$195.60	32.6	\$163.00	16.67%
Office Rent Zone 2 83.7%		\$1,004.40	167.4	\$837.00	16.67%
Parcel Management Zone 1 16.3%		\$603.10		\$603.10	0.00%
Parcel Management Zone 2 83.7%		\$3,096.90		\$3,096.90	0.00%
Power Zone 1		\$4,800.00	498.68	\$4,301.32	10.39%
Power Zone 2		\$5,000.00	392.58	\$4,607.42	7.85%
Property Taxes Zone 1		\$20.00		\$20.00	0.00%
Property Taxes Zone 2		\$710.00		\$710.00	0.00%
Streetlight Repairs Zone 2		\$5,000.00	269.2	\$4,730.80	5.38%
Sidewalk ADA Repairs Zone 1		\$0.00		\$0.00	#DIV/0!
Water Zone 1		\$650.00	144.42	\$505.58	22.22%
Water Zone 2		\$2,500.00	520.04	\$1,979.96	20.80%
Website Zone 1 16.3%		\$48.90		\$48.90	0.00%
Website Zone 2 83.7%		\$251.10		\$251.10	0.00%
Emergency Reserve		\$11,049.50		\$11,049.50	0.00%
<b>Total Expense</b>		<b>\$73,700.00</b>	<b>19974.92</b>	<b>\$53,725.08</b>	<b>27.10%</b>

Report ID : MC-FIN-BS-0301

Run Date : 08/25/2020

Run Time : 08:43 AM

County of Monterey  
Trial Balance By Accounting Distribution  
Fiscal Year 2020 / 13 through 13

Cover Page

Parameters and Prompts

Fiscal Year	2020
Accounting Period From	13
Accounting Period To	13
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	County of Monterey	Page 1 of 7
Run Date : 08/25/2020	Trial Balance By Accounting Distribution	
Run Time : 08:43 AM	Fiscal Year 2020 / 13 through 13	

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,1110,0000030186		06/30/2020	Spreckels Community Service Dist FY20 Wells Fargo Check Printing Charge (88 Checks)		0.00	(8.80)	
JV,1110,PTAX55_20_PRSEC		06/30/2020	Prior Secured - June 2020		24.26	0.00	
JV,1110,PTAX57_20_SUPPL		06/30/2020	Suppl - June 2020		86.25	0.00	
JV,1110,PTAX58_20_CS		06/30/2020	Curr Sec - June 2020		357.00	0.00	
JV,1110,PTAX60_20_CU		06/30/2020	Curr Unsec -June 2020		6.43	0.00	
<b>Total for Sub-BSA No Sub-BSA Specified</b>				<b>330,399.12</b>	<b>473.94</b>	<b>(8.80)</b>	<b>330,864.26</b>
<b>Total for B-1001 - Cash</b>				<b>330,399.12</b>	<b>473.94</b>	<b>(8.80)</b>	<b>330,864.26</b>

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	
<b>Total for Sub-BSA No Sub-BSA Specified</b>				<b>(225.41)</b>	<b>0.00</b>	<b>0.00</b>	<b>(225.41)</b>
<b>Total for B-2081 - Stale Dated Checks</b>				<b>(225.41)</b>	<b>0.00</b>	<b>0.00</b>	<b>(225.41)</b>

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
JV,1110,PTAX58_20_CS		06/30/2020	Curr Sec - June 2020		0.00	(327.07)	
<b>Total for Sub-BSA 4010 - Current Secured</b>				<b>(502,049.72)</b>	<b>0.00</b>	<b>(327.07)</b>	<b>(502,376.79)</b>

Sub BSA/Obj/Rev 4015 - Current Unsecured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX60_20_CU		06/30/2020	Curr Unsec - June 2020		0.00	(6.43)	
<b>Total for Sub-BSA 4015 - Current Unsecured</b>				<b>(19,514.20)</b>	<b>0.00</b>	<b>(6.43)</b>	<b>(19,520.63)</b>

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,PTAX55_20_PRSEC		06/30/2020	Prior Secured - June 2020		0.00	(24.26)	
<b>Total for Sub-BSA 4025 - Prior Secured</b>				<b>(11,189.91)</b>	<b>0.00</b>	<b>(24.26)</b>	<b>(11,214.17)</b>

Sub BSA/Obj/Rev 4030 - Prior Unsecured

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	
<b>Total for Sub-BSA 4030 - Prior Unsecured</b>				<b>(201.72)</b>	<b>0.00</b>	<b>0.00</b>	<b>(201.72)</b>
<b>Sub BSA/Obj/Rev 4035 - Current Supplemental</b>							
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX57_20_SUPPL		06/30/2020	Suppl - June 2020		0.00	(86.25)	
<b>Total for Sub-BSA 4035 - Current Supplemental</b>				<b>(7,962.14)</b>	<b>0.00</b>	<b>(86.25)</b>	<b>(8,048.39)</b>
<b>Sub BSA/Obj/Rev 4040 - Prior Supplemental</b>							
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 4040 - Prior Supplemental</b>				<b>(463.23)</b>	<b>0.00</b>	<b>0.00</b>	<b>(463.23)</b>
<b>Sub BSA/Obj/Rev 5030 - HOPTR</b>							
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 5030 - HOPTR</b>				<b>(2,911.70)</b>	<b>0.00</b>	<b>0.00</b>	<b>(2,911.70)</b>
<b>Sub BSA/Obj/Rev 5415 - Special Assessments</b>							
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX58_20_CS		06/30/2020	Curr Sec - June 2020		0.00	(29.93)	

Report ID : MC-FIN-BS-0301	<b>County of Monterey</b>	Page 4 of 7
Run Date : 08/25/2020	<b>Trial Balance By Accounting Distribution</b>	
Run Time : 08:43 AM	<b>Fiscal Year 2020 / 13 through 13</b>	

<b>Fund</b>	634 - Spreckels Community Services						
<b>Account Type</b>	Liability						
<b>BSA/Obj/Rev</b>	B-2530 - Assets Held as Agency for Others						
<b>Sub BSA/Obj/Rev</b>	5415 - Special Assessments						
<b>Total for Sub-BSA 5415 - Special Assessments</b>			<b>(1,091,550.94)</b>	<b>0.00</b>	<b>(29.93)</b>	<b>(1,091,580.87)</b>	
<b>Sub BSA/Obj/Rev</b>	No Sub-BSA Specified						
<b>Transaction ID</b>	<b>Jrnl Doc Ref (Code,Dept,ID)</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Beginning Balance</b>	<b>Debits</b>	<b>Credits</b>	<b>Ending Balance</b>
JV,1110,0000030186		06/30/2020	Spreckels Community Service Dist FY20 Wells Fargo Check Printing Charge (88 Checks)		8.80	0.00	
<b>Total for Sub-BSA No Sub-BSA Specified</b>				<b>1,305,669.85</b>	<b>8.80</b>	<b>0.00</b>	<b>1,305,678.65</b>
<b>Total for B-2530 - Assets Held as Agency for Others</b>				<b>(330,173.71)</b>	<b>8.80</b>	<b>(473.94)</b>	<b>(330,638.85)</b>

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

September 1, 2020

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>
8/31/2020	Management Services August	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 #
8/31/2020	1759

<b>Bill To</b>
Community Service District PO Box 7432 Spreckels, CA 93962

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Labor to maintain landscape August 2020	600.00	600.00
1	1 1/2" hunter electronic valve	100.00	100.00
	Sales Tax	7.25%	7.25

Thank you for your business. 262-9800	<b>Total</b>	\$707.25
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# SCI Consulting Group

4745 Mangels Blvd.  
Fairfield, CA 94534

(707) 430-4300

# Invoice

DATE	INVOICE #
8/17/2020	C9309

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

PROJECT	
Parcel Tax Admin FY 2020-21	
P.O. #	

DESCRIPTION	AMOUNT
Tax Consulting Services: Annual Administration, Fiscal Year 2020-21	3,700.00
Verify Parcels in District and Calculate Parcel Taxes Quality Control and Levy Re-Verification Levy Administration Services and Parcel Tax Report Annual Accountability Reporting Responding to Public Inquiries and Appeals  Payment due upon submittal of data to the County	
<b>Total</b>	<b>\$3,700.00</b>