

Spreckels Community Services District
REGULAR MEETING OF THE BOARD OF DIRECTORS
Wednesday October 15, 2025 5:30 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.

1. CALL TO ORDER:

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Mike McTighe, President
Amanda Lane, Vice-President
Otto Kramm, Director
Phil Balestreri, Director

4. CORRESPONDENCE:

5. 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.*

6. APPROVAL OF MINUTES:

a. SCSD Regular Board Meeting 9/17/2025.

7. GENERAL MANAGER’S REPORT:

- a. Financial Reports.
 - 1. Fund Balance as of 10/15/2025
 - 2. Budget FYTD to 10/15/2025

8. UNFINISHED BUSINESS NON-ACTION ITEMS: 2

a. Board Vacancy

9. UNFINISHED BUSINESS ACTION ITEMS:

10. NEW BUSINESS ACTION ITEMS:

a. Review and Approval of Accounts Payable:

1. Spreckels Memorial District: Management, Audit FY 2021, Power, Water, Landscaping Zone 2:

TOTAL \$ 3,393.82

2. Possible Approval: New Roof Structure for 2nd Street Pump House.

11. NEW BUSINESS NON-ACTION ITEMS:

12. ZONES 1 AND 2 SYSTEMS REPORT:

13. FUTURE AGENDA ITEMS:

14. ADJOURN REGULAR MEETING:

Next meeting Wednesday November 19, 2025 5:30 PM.

2025 Meeting dates: January 15, February 19, March 19, April 16, May 21, June 18, July 16, August 20, September 17, October 15, November 19.

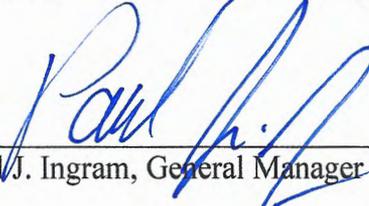
ADA COMPLIANCE

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.

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 October 15, 2025 Regular


Paul J. Ingram, General Manager

Date 10/7/2025

To download the full agenda packet, please go to 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 September 17, 2025 5:30 pm
 Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

1. CALL TO ORDER:

The meeting was called to order by President McTighe at 5:33 pm.

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Mike McTighe, President
 Amanda Lane, Vice-President
 Otto Kramm, Director
 Phil Balestreri, Director
Present: McTighe, Lane, Kramm, Balestreri
Noes: None

QUORUM ESTABLISHED

4. CORRESPONDENCE:

5. PUBLIC COMMENTS:

Dallen Coronel: School meeting and question on funds, reduced numbers.

6. APPROVAL OF MINUTES:

- a. SCSD Regular Board Meeting 8/20/2025.
Motion to approve [Kramm] 2nd [Balestreri].
Ayes: McTighe, Lane, Kramm, Balestreri
Noes: None

MOTION CARRIED

7. GENERAL MANAGER'S REPORT:

- a. Financial Reports.
1. Fund Balance as of 9/17/2025
 2. Budget FYTD to 9/17/2025
 3. Review of County Fund 634 Trial Balance Report: FY 2026 Period 2.

8. UNFINISHED BUSINESS NON-ACTION ITEMS:

- a. Zone 1 Sidewalk Repair Project: Zoom meeting with James Lott of Holman Capital.
- b. Board Vacancy

9. UNFINISHED BUSINESS ACTION ITEMS:

10. NEW BUSINESS ACTION ITEMS:

a. Review and Approval of Accounts Payable:

- 1. Spreckels Memorial District: Management, Audit FY 2021, Power, Water, Landscaping Zone 2:

TOTAL \$ 5,358.86

*Motion to approve [Lane] 2nd [Kramm].
Ayes: McTighe, Lane, Kramm, Balestreri
Noes: None*

MOTION CARRIED

11. NEW BUSINESS NON-ACTION ITEMS:

12. ZONES 1 AND 2 SYSTEMS REPORT:

- a. *Pump house roof bid: \$20,151.21*
- b. *Street light labor to be 22 hrs. 30 minutes per pole.*

13. FUTURE AGENDA ITEMS:

14. ADJOURN REGULAR MEETING:

Next meeting Wednesday October 15, 2025 5:30 PM.

Meeting was adjourned at 6:15 pm.

2025 Meeting dates: January 15, February 19, March 19, April 16, May 21, June 18, July 16, August 20, September 17, October 15, November 19.

Respectfully submitted,

Approval date _____

Paul J. Ingram, General Manager

**SPRECKELS COMMUNITY SERVICES DISTRICT
FUND 634 BALANCE AS OF 10/15/25 AFTER
TODAY'S ACCOUNTS PAYABLE.**

COUNTY FUND 634	\$419,301.51
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Spreckels Community Services District
Adopted Budget FYE 6/30/2026

	FYTD to 10/15/2025			
Income	Budget	FYTD	BALANCE	%
Zone 1 Assessment 52.3%	\$57,132.92	\$ 290.86	\$56,842.06	0.51%
Zone 2 Assessment 47.7%	\$52,183.32	\$ 265.28	\$51,918.04	0.51%
Non-Assessment Prop Taxes	\$37,549.01	\$ 133.38	\$37,415.63	0.36%
Interest on Pooled Investments	\$2,378.76		\$2,378.76	0.00%
Spreckels Town Improvement Fund	\$40,764.20		\$40,764.20	0.00%
Total Income	\$190,008.21	\$ 689.52	\$189,318.69	0.36%
Expense				
Administrative Fees Zone 1 52.3%	\$422.10	\$ 60.00	\$362.10	14.21%
Administrative Fees Zone 2 47.7%	\$277.90	\$ 54.72	\$223.18	19.69%
Audit Expense Zone 1 52.3%	\$2,110.50	264.64	\$1,845.86	12.54%
Audit Expense Zone 2 47.7%	\$1,359.50	241.36	\$1,118.14	17.75%
Board/Staff Education Zone 1 52.3%	\$241.70		\$241.70	0.00%
Board/Staff Education Zone 2 47.7%	\$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 52.3%	\$1,190.50	1910.58	-\$720.08	160.49%
General Liability/Property Zone 2 47.7%	\$1,150.00	1742.54	-\$592.54	151.53%
Landscape Maint. Zone 2	\$8,000.00	4365	\$3,635.00	54.56%
Legal Services Zone 1 52.3%	\$603.00	\$ 142.67	\$460.33	23.66%
Legal Services Zone 2 47.7%	\$397.00	\$ 130.13	\$266.87	32.78%
Management Services Zone 1 52.3%	\$5,427.00	\$ 1,569.00	\$3,858.00	28.91%
Management Services Zone 2 47.7%	\$3,573.00	\$ 1,431.00	\$2,142.00	40.05%
Membership Fees Zone 1 52.3%	\$422.10		\$422.10	0.00%
Membership Fees Zone 2 47.7%	\$277.90		\$277.90	0.00%
Office Rent Zone 1 52.3%	\$723.60		\$723.60	0.00%
Office Rent Zone 2 47.7%	\$476.40		\$476.40	0.00%
Parcel Management Zone 1 52.3%	\$7,788.60		\$7,788.60	0.00%
Parcel Management Zone 2 47.7 %	\$2,461.40		\$2,461.40	0.00%
Power Zone 1	\$6,000.00	\$ 2,388.04	\$3,611.96	39.80%
Power Zone 2	\$7,000.00	\$ 2,765.35	\$4,234.65	39.51%
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	\$ 239.79	\$960.21	19.98%
Water Zone 2	\$3,600.00	\$ 654.06	\$2,945.94	18.17%
Website Zone 1 52.3%	\$180.90	\$ 502.07	-\$321.17	277.54%
Website Zone 2 47.7%	\$119.10	457.91	-\$338.81	384.48%
Emergency Reserve	\$125,617.21		\$125,617.21	0.00%
Total Expense	\$190,008.21	\$ 18,918.86	\$171,089.35	9.96%



*Spreckels Veterans Memorial Building
Home of Lt. Billy Paulson VFW Post 6849*

October 1, 2025

INVOICE

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

Invoice for: Expenses for September 2025

1. General and Facilities Management	\$ 750.00
2. Paul Ingram, Audit 2021, 4 Hours @ \$46.00	\$ 184.00
3. Office of the County Counsel, Monterey County	\$ 272.80
4. PG&E Power	\$ 2,037.02
5. Water	\$ 0.00
6. Smith & Enright, Landscaping	<u>\$ 150.00</u>
TOTAL	\$ 3,393.82

Scanned

Spreckels Memorial District

Three Thousand Three Hundred Ninety-Three and 82/100*****

Spreckels Memorial District

Spreckels Memorial District

10/15/2025

6079.05 · Management Services:6086.20	392.25
6079.05 · Management Services:6087.25	357.75
6015.05 · Audit Expense:6016.20 · Audit	96.23
6015.05 · Audit Expense:6017.25 · Audit	87.77
6105.00 · Power:6105.20 · Power Zone 1	815.92
6105.00 · Power:6105.25 · Power Zone 2	1,221.10
6300.00 · Water:6300.20 · Water Zone 1	
6300.00 · Water:6300.25 · Water Zone 2	
6078.25 · Landscape Maintenance Contr	150.00
6075.05 · Legal Services:6076.20 · Legal	142.67
6075.05 · Legal Services:6077.25 · Legal	130.13

County Fund 634 3,393.82

Spreckels Memorial District

10/15/2025

6079.05 · Management Services:6086.20	392.25
6079.05 · Management Services:6087.25	357.75
6015.05 · Audit Expense:6016.20 · Audit	96.23
6015.05 · Audit Expense:6017.25 · Audit	87.77
6105.00 · Power:6105.20 · Power Zone 1	815.92
6105.00 · Power:6105.25 · Power Zone 2	1,221.10
6300.00 · Water:6300.20 · Water Zone 1	
6300.00 · Water:6300.25 · Water Zone 2	
6078.25 · Landscape Maintenance Contr	150.00
6075.05 · Legal Services:6076.20 · Legal	142.67
6075.05 · Legal Services:6077.25 · Legal	130.13

County Fund 634 3,393.82



SPRECKELS MEMORIAL DISTRICT
GENERAL ACCOUNT
 P.O. BOX 7266
 SPRECKELS, CA 93962-7266
 (831) 455-7855



2240 Douglas Blvd., Suite 100
 Roseville, CA 95661

90-4303/1211

1098
 10

9/3/2025

PAY TO THE ORDER OF County Counsel

**272.80

Two Hundred Seventy-Two and 80/100*****

DOLLARS

County Counsel
 168 West Alisal Street, 3rd Floor
 Salinas, CA 93901-2680

MEMO

SPRECKELS MEMOI
 GENERAL AC
 County Counsel

Invoices 24-004317 & 25-005644

9/3/2025

1098

272.80



Five Star General Che

272.80

SPRECKELS MEMORIAL DISTRICT
 GENERAL ACCOUNT
 County Counsel

Invoices 24-004317 & 25-005644

9/3/2025

1098

272.80

Five Star General Che

272.80

Office of the County Counsel - County of Monterey

168 West Alisal Street, 3rd Floor

Attn: Sandra Ontiveros (831) 755-5045

Salinas, CA 93901-2680

11

INVOICE

Spreckels Community Services District

General Manager

PO Box 7432

(spreckelcsd.main@gmail.com)

Spreckels, CA 93962

Invoice Number:

25-005644

Invoice Date:

June 06, 2025

Client #:

A-708

Purchase Order #:

Hours Description

Rate

Total

For Legal Services Rendered

May 01, 2025 thru May 31, 2025

0.50 Hours of Attorney Services

\$324.00

\$162.00

Sandra Ontiveros

Sandra Ontiveros

Administrative Operations Manager

Approved By:

All amounts due when rendered.

Total Amount Due:

\$162.00

Please return "Return Copy" of this form and make check payable to:
County Counsel

+ 110⁸⁰

272⁸⁰

Original

✓ 1098

Office of the County Counsel - County of Monterey
Billing Detail -- 5/1/2025 through 5/31/2025

Spreckels Community Services District

12

Summary				Attorney	Assistant	Expenses	Total
				Hours	Amount	Hours	Amount
Assignment							
G25-10154	Title:	Spreckles Community Services District - General 2025	5/16/2025	0.50	\$162.00		
	Staff:	Whilden, Michael J.					
	Task:	Conferences and Meetings					
	Contact:	Ontiveros, Sandra					
	Desc:	Advise re July 4 event.					
	Total			0.50	\$162.00	0.00	\$0.00

Office of the County Counsel - County of Monterey
Billing Detail -- 5/1/2025 through 5/31/2025

13

Summary			Attorney		Assistant		Expenses	Total
			Hours	Amount	Hours	Amount		
Items Printed:	1	Grand Totals	0.50	\$162.00	0.00	\$0.00	\$0.00	\$162.00

Office of the County Counsel - County of Monterey

168 West Alisal Street, 3rd Floor
Attn: Sandra Ontiveros (831) 755-5045
Salinas, CA 93901-2680

14

INVOICE

Spreckels Community Services District

General Manager

PO Box 7432

(spreckelscsd.main@gmail.com)

Spreckels, CA 93962

Invoice Number:

24-004317

Invoice Date:

September 16, 2024

Client #:

A-708

Purchase Order #:

Hours Description

Rate

Total

For Legal Services Rendered

August 01, 2024 thru August 31, 2024

0.40 Hours of Attorney Services

\$277.00

\$110.80

Approved By:



Sandra Ontiveros

Administrative Operations Manager

All amounts due when rendered.

Total Amount Due:

\$110.80

Please return "Return Copy" of this form and make check payable to:
County Counsel

Original

Office of the County Counsel - County of Monterey
Billing Detail -- 8/1/2024 through 8/31/2024

Spreckles Community Services District

15

Summary				Attorney		Assistant		Expenses	Total
				Hours	Amount	Hours	Amount		
Assignment									
G24-10150	Title:	Spreckles Community Services District - General 2024	8/19/2024	0.40	\$110.80				
	Staff:	Whilden, Michael J.							
	Task:	Advise / Consultation							
	Contact:	Ortiveros, Sandra							
	Desc:	Communications re storm water system issue.							
	Total			0.40	\$110.80	0.00	\$0.00	\$0.00	\$110.80

Office of the County Counsel - County of Monterey
Billing Detail -- 8/1/2024 through 8/31/2024

Summary			Attorney		Assistant		16	Expenses	Total
			Hours	Amount	Hours	Amount			
Items Printed:	1	Grand Totals	0.40	\$110.80	0.00	\$0.00	\$0.00	\$110.80	

9/8/2025 12:53 PM

General Checking

1537245

Amount: \$-237.91

Statement Description: POS DEB 1429 09/02/25 00529545 PG E EZ PA 300 LAKESIDE DRIVE 300 LAKESIDE CA C#6832

Posted Date: 9/2/2025

Type: Debit

Status: Posted





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7732644243-9
Statement Date: 08/13/2025
Due Date: 09/02/2025

Service For:

SPRECKELS COMMUNITY SERVICES DISTRICT
PO BOX 7432
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$230.95
Payment(s) Received Since Last Statement	-230.95
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$206.69
Central Coast Community Energy Electric Generation Charges	24.27

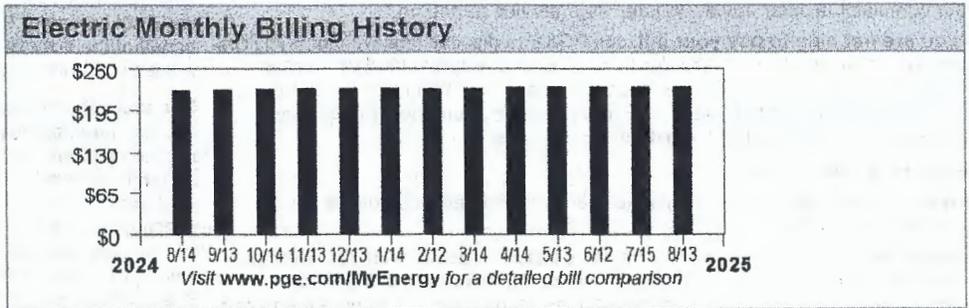
Total Amount Due by 09/02/2025 \$230.96

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

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.

99907732644243900000230960000023096



Account Number: **7732644243-9** Due Date: **09/02/2025** Total Amount Due: **\$230.96**

Amount Enclosed:
\$

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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



9761000800039300400150

9/8/2025 12:53 PM

General Checking

1537245

Amount: \$-537.19

Statement Description: POS DEB 1429 09/02/25 00529892 PG E EZ PA 300 LAKESIDE DRIVE 300 LAKESIDE CA C#6832

Posted Date: 9/2/2025

Type: Debit

Status: Posted





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7510586845-1
Statement Date: 09/13/2025
Due Date: 09/02/2025

Service For:

SPRECKELS COMMUNITY SERVICES DISTRICT
SPRECKLES BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$530.11
Payment(s) Received Since Last Statement	-530.11
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$361.76
Central Coast Community Energy Electric Generation Charges	168.48

Total Amount Due by 09/02/2025 \$530.24

Questions about your bill?

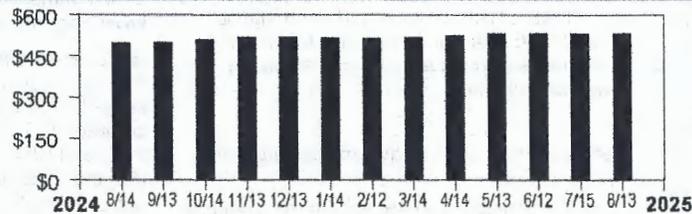
Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



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

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.

99907510586845100000530240000053024



Account Number: **7510586845-1** Due Date: **09/02/2025** Total Amount Due: **\$530.24**

Amount Enclosed:

\$

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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

976100800037900300150



10/8/2025 3:32 PM

General Checking

1537245

Amount: \$-461.67

Statement Description: POS DEB 0624 09/05/25 00809446 PG E EZ PA 300 LAKESIDE DRIVE 300 LAKESIDE CA C#6832

Posted Date: 9/5/2025

Type: Debit

Status: Posted





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4386822711-7
Statement Date: 08/19/2025
Due Date: 09/05/2025

Service For:

SPRECKELS COMMUNITY SERVICES DISTRICT
105 2ND AVE
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$492.80
Payment(s) Received Since Last Statement	-492.80
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$319.71
Central Coast Community Energy Electric Generation Charges	135.01

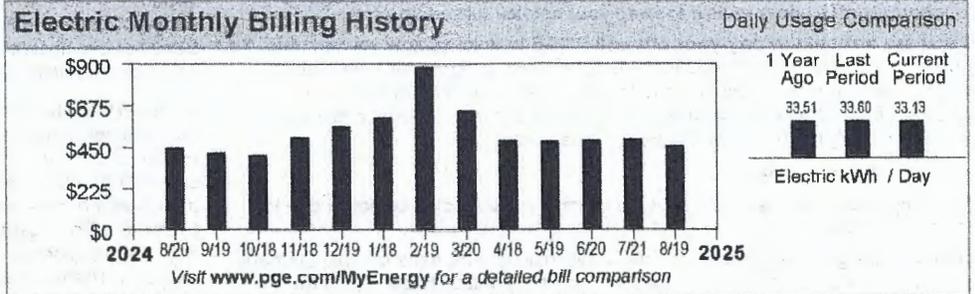
Questions about your bill?

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

Total Amount Due by 09/05/2025 \$454.72

Ways To Pay

www.pge.com/waystopay



Important Messages

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

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

99904386822711700000454720000045472



Account Number: **4386822711-7** Due Date: **09/05/2025** Total Amount Due: **\$454.72**

Amount Enclosed: \$

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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



97904 00700228400300150

10/8/2025 3:35 PM

General Checking

1537245

Amount: \$-31.59

Statement Description: POS DEB 0713 09/29/25 00860459 PG E EZ PA 300 LAKESIDE DRIVE 300 LAKESIDE CA C#6832

Posted Date: 9/29/2025

Type: Debit

Status: Posted



10/8/2025 3:35 PM

General Checking

1537245

Amount: \$-237.10

Statement Description: POS DEB 0717 09/29/25 00872444 PG E EZ PA 300 LAKESIDE DRIVE 300 LAKESIDE CA C#6832

Posted Date: 9/29/2025

Type: Debit

Status: Posted



10/8/2025 3:36 PM

General Checking

1537245

Amount: \$-531.56

Statement Description: POS DEB 0717 09/29/25 00872363 PG E EZ PA 300 LAKESIDE DRIVE 300 LAKESIDE CA C#6832

Posted Date: 9/29/2025

Type: Debit

Status: Posted





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7510586845-1
Statement Date: 09/12/2025
Due Date: 09/29/2025

Service For:

SPRECKELS COMMUNITY SERVICES DISTRICT
SPRECKLES BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$530.24
Payment(s) Received Since Last Statement	-530.24
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$350.31
Central Coast Community Energy Electric Generation Charges	174.30

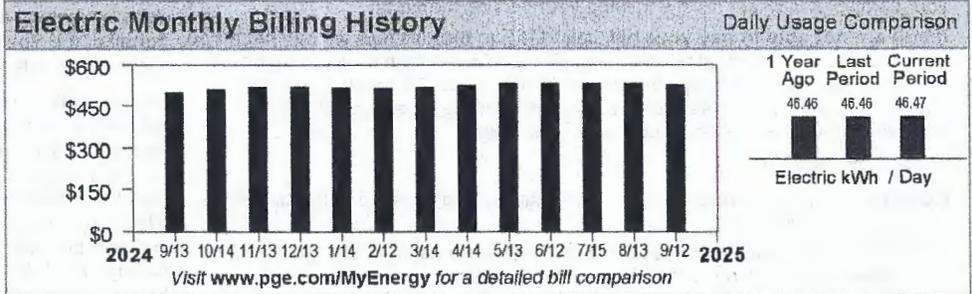
Total Amount Due by 09/29/2025 \$524.61

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

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.

99907510586845100000524610000052461



Account Number: **7510586845-1** Due Date: **09/29/2025** Total Amount Due: **\$524.61**

Amount Enclosed: \$

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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



9922400800231400300111

Payee	Amount	Process date
Smith & Enright Check Confirmation #: 319 Check Number : 2000271	\$150.00	09/17/2025
Subtotal	\$150.00	Primary Checking*****7245
Total	\$150.00	





Date	PO#
08/22/25	30
Sales Rep	Terms
Iveth Hernandez	Net 30

540 Work St Suite C
Salinas , CA 93901

Bill To
Amanda Lane Stonebridge Homes 1554 Constitution Blvd Salinas CA, CA 93905

Property Address
Nacional & 5th 116 Nacional Ave Spreckels, CA 93962

Description	Qty / UOM	Rate	Ext. Price	Amount
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#1691 - 8/15/25: Replaced 2 irrigation Hunter MP 12" Pop-up w/40PSI Regulator.

Irrigation Repair - 08/15/2025 \$150.00

PAID
 8/22/25
 2507

Subtotal	\$150.00
Sales Tax	\$0.00
Total	\$150.00
Credits/Payments	(\$0.00)
Balance Due	\$150.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$150.00	\$0.00	\$0.00	\$0.00	\$0.00