

***SALTON COMMUNITY SERVICES DISTRICT***  
**REGULAR Board Meeting Agenda**

**August 17, 2022**

**Closed Session 6:00 p.m.**

**Open Session 7:00 p.m.**

**1209 Van Buren Ave.**

**Salton City, CA 92275**

**[www.saltoncsd.ca.gov](http://www.saltoncsd.ca.gov)**

**BOARD OF DIRECTORS:**

Mr. Rogelio Flores, President  
Ms. Lidia A. Sierra, Vice President  
Ms. Michelle Gilmore, Director  
Mr. Dale Johnson, Director  
Mr. Manuel H. Ramos, Director

**STAFF:**

David Dale, Interim General Manager  
  
Sonia Thania Garcia, Acting Board Secretary

**1. CALL TO ORDER: 6:00 p.m.**

**2. ROLL CALL**

**3. PUBLIC COMMENTS:**

Pursuant to California Government Code Section 54954.3, the public has the right to address the board regarding any closed session items listed on the **closed session agenda** prior to the board adjourning into closed session. Anyone who wishes to address the Board, please come to the microphone. Public comments are limited to (3) minutes each person.

**4. CLOSED SESSION ITEMS:**

- A. CONFERENCE WITH LEGAL COUNSEL— Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (three or more potential cases: RIVIERA KEYS PROPERTY OWNERS ASSOCIATION; BAHIA DEL MAR ESTATES PROPERTY OWNER'S ASSOCIATION; PELICAN ISLAND PROPERTY OWNERS ASSOCIATION.
- B. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION - Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Three (3) potential cases). Includes potential dissolution of District by LAFCO.

**5. OPEN SESSION: 7:00 p.m.**

**6. PLEDGE OF ALLEGIANCE: Rogelio Flores, President**

**7. ANNOUNCEMENT OF CLOSED SESSION ACTIONS**

**8. PRESENTATIONS/ PUBLIC APPEARANCES**

**9. PUBLIC COMMENTS:**

Pursuant to California Government Code Section 54954.3 members of the public may address the Board at this time on any items of public interest that are within the Board's subject matter jurisdiction. The Ralph M. Brown Act, however, prohibits the Board from taking action on any matter not appearing on the agenda. Those who wish to address the Board should come to the microphone. Members of the public will be given three (3) minutes to address the board on any items of public interest.

**10. BOARD MEMBER COMMENTS**

**11. CONSENT CALENDAR ITEMS:**

Consent calendar items are expected to be routine and non-controversial, to be acted upon by the board of directors at one time without discussion. If any board member requests that an item be removed from the consent calendar, it will be removed so that it may be acted upon separately.

- A. Approve the Minutes for the Regular Meeting of July 20, 2022
- B. Approve the warrants for July 2022.

**12. REPORTS:**

- A. Interim General Manager's report
- B. Finance Officer's report
- C. Field Foreman's report

**13. MEMBERS OF THE BOARD REPORTS: AD HOC COMMITTEES**

- A. Finance Committee Report
- B. Architectural Committee Report
- C. Parks and Recreation Committee Report

**14. OLD BUSINESS:**

- A. RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING AUTHORIZED SIGNATORIES FOR WELLS FARGO, N.A.
- B. RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING AUTHORIZED SIGNATORIES FOR THE LOCAL AGENCY INVESTMENT FUND ACCOUNTS
- C. RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING AUTHORIZED SIGNATORIES FOR PACIFIC PREMIER.

**15. NEW BUSINESS:**

- D. Discussion only regarding the letter dated 7/28/22 from LAFCO regarding the Notice of Intent to Commence the Dissolution Process of the Salton Community Services District
- E. Motion to approve 15,000.00 for Emergency repairs of Station 24 Generator
- F. Motion to approve General Fund expense \$300.00 for Snow Cone Day as requested by Vice President Sierra.

**16. ADJOURNMENT**

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**Sonia Thania Garcia, Acting Board Secretary**

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# ***SALTON COMMUNITY SERVICES DISTRICT***

## **REGULAR Board Meeting Minutes**

**July 20, 2022**

**Closed Session 6:00 p.m.**

**Open Session 7:00 p.m.**

**1209 Van Buren Ave.**

**Salton City, CA 92275**

**[www.saltoncsd.ca.gov](http://www.saltoncsd.ca.gov)**

### **BOARD OF DIRECTORS:**

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Ms. Lidia A. Sierra, Vice President

Ms. Michelle Gilmore, Director

Mr. Dale Johnson, Director

Mr. Manuel H. Ramos, Director

### **STAFF:**

David Dale, Interim General Manager

Sonia Thania Garcia, Acting Board Secretary

**1. CALL TO ORDER: 6:00 p.m.**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE: Rogelio Flores, President**

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**5. CLOSED SESSION ITEMS:**

A. CONFERENCE WITH LEGAL COUNSEL— Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (three or more potential cases: RIVIERA KEYS PROPERTY OWNERS ASSOCIATION; BAHIA DEL MAR ESTATES PROPERTY OWNERS ASSOCIATION; PELICAN ISLAND PROPERTY OWNERS ASSOCIATION.

B. Public Employee Discipline/Dismissal/Release Pursuant to Government Code 54957

C. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION - Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Three (3) potential cases)

**6. OPEN SESSION: 7:00 p.m.**

**7. ANNOUNCEMENT OF CLOSED SESSION ACTIONS**

**8. PRESENTATIONS/ PUBLIC APPEARANCES**

**9. PUBLIC COMMENTS:**

Pursuant to California Government Code Section 54954.3 members of the public may address the Board at this time on any items of public interest that are within the Board's subject matter jurisdiction. The Ralph M. Brown Act, however, prohibits the Board from taking action on any matter not appearing on the agenda. Those who wish to address the Board should come to the microphone. Members of the public will be given three (3) minutes to address the board on any items of public interest.

**There were multiple public comments, the audio recording can be consulted for more information.**

**10. BOARD MEMBER COMMENTS**

**11. CONSENT CALENDAR ITEMS:**

Consent calendar items are expected to be routine and non-controversial, to be acted upon by the board of directors at one time without discussion. If any board member requests that an item be removed from the consent calendar, it will be removed so that it may be acted upon separately.

- A. Approve the Minutes for the Regular Meeting of June 1, 2022

**Director Johnson made a motion to approve the Minutes for the Regular Meeting of June 1, 2022. Director Ramos second the motion.**

**Roll Call:**

**President Flores Yes**

**Director Gilmore Yes**

**Vice President Sierra No**

**Director Johnson Yes**

**Director Ramos Yes**

- B. Approve the Minutes for the Regular Meeting of June 15, 2022

**Director Johnson made a motion to approve Consent Calendar items. Director Gilmore second the motion.**

**Roll Call:**

**President Flores Yes**

**Director Gilmore Yes**

**Vice President Sierra No**

**Director Johnson Yes**

**Director Ramos Yes**

- C. Approve the Minutes for the Regular Meeting of June 29, 2022

**Director Gilmore made a motion to approve the Minutes for the Regular Meeting of June 29, 2022. Director Johnson second the motion.**

**Roll Call:**

**President Flores Yes**

**Director Gilmore Yes**

**Vice President Sierra No**

**Director Johnson Yes**

**Director Ramos Yes**

- D. Approve demands for the month of June 2022

**Director Johnson made a motion to approve demands for the month of June 2022. Director Ramos second the motion.**

**Roll Call:**

**President Flores Yes**

**Director Gilmore No**

**Vice President Sierra No**

**Director Johnson Yes**

**Director Ramos Yes**

**12. REPORTS:**

- A. Interim General Manager's report

**The Interim General Manager detailed the progress the district has made over the span of time of him being here. He mentioned the new staff has made a lot of progress. He also talked about why the Pun Group was recommended to assist the district with the finances.**

Finance Officer's report

**Christina Sutton discussed the progress with the district finances and she is working along with the Pun Group, providing any information they request. She has put a lot of work into quick book so everything can be current. All bills have been paid and we are current with our bills.**

- B. Field Foreman's report

**Emmanuel Ramos - Explained why we need the Soft Starts for the Lift Station 22. He said the Soft Starts will help with the rolling power outages we have been having.**

**13. MEMBERS OF THE BOARD REPORTS: AD HOC COMMITTEES**

- A. Finance Committee Report

**Michelle Gilmore- No quorum, the meeting was canceled**

- B. Architectural Committee Report

- C. Parks and Recreation Committee Report

**14. OLD BUSINESS:**

- A. Appointment of Ms. Flowers to the Architectural Committee by President Flores and Approval of the Nominee by the Board of Directors.

**Director Gilmore made a motion to appoint Ms. Flowers to the Architectural Committee by President Flores. Director Ramos second the motion.**

**Roll Call:**

**President Flores Yes**

**Director Gilmore Yes**

**Vice President Sierra Yes**

**Director Johnson Yes**

**Director Ramos Yes**

**15. NEW BUSINESS:**

- A. Approve Replacement of Two VFDs with Soft Starts at Lift Station 22.

**Director Johnson made a motion to approve Replacement of Two VFDs with Soft Starts at Lift Station 22. Director Ramos second the motion.**

**Roll Call:**

**President Flores Yes**

**Director Gilmore Yes**

**Vice President Sierra Yes**

**Director Johnson Yes**

**Director Ramos Yes**

- B. Adopt a Resolution of the Board of Directors appointing authorized signatories to authorize the deposit or withdrawal of funds with Pacific Premiere Bank.

**President Flores made a motion to table the Resolution of the Board of Directors appointing authorized signatories to authorize the deposit or withdrawal of funds with Pacific Premiere Bank. Vice President Sierra second the motion.**

**Roll Call:**

**President Flores Yes**

**Director Gilmore Yes**

**Vice President Sierra Yes**  
**Director Ramos Yes**

**Director Johnson No**

**16. PUBLIC HEARING:**

- A. Resolution 2022-7-20-01: A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE REPORT OF THE ANNUAL SEWER MAINTENANCE STANDBY CHARGE AND DIRECTING THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE FISCAL YEAR 2022-2023 SEWER MAINTENANCE STANDBY CHARGE ON THE TAX ROLL.

**Roll Call**

**President Flores Yes**  
**Vice President Sierra Yes**  
**Director Ramos Yes**

**Director Gilmore Yes**  
**Director Johnson Yes**

- B. Resolution 2022-7-20-02: A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE REPORT OF THE ANNUAL SEWER STANDBY CHARGE AND DIRECTING THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE FISCAL YEAR 2022-2023 SEWER USER FEES ON THE TAX ROLL.

**Roll Call**

**President Flores Yes**  
**Vice President Sierra Yes**  
**Director Ramos Yes**

**Director Gilmore Yes**  
**Director Johnson Yes**

- C. RESOLUTION NO. 2022 – 7 -03: A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE REPORT OF THE ANNUAL SEWER USER FEE AND DIRECTING THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE FISCAL YEAR 2022-2023 SEWER USER FEES ON THE TAX ROLL

**Roll Call**

**President Flores Yes**  
**Vice President Sierra Yes**  
**Director Ramos Yes**

**Director Gilmore Yes**  
**Director Johnson Yes**

**16. ADJOURNMENT**

**Director Johnson motion to adjourn the meeting at 10:02pm. Director Gilmore second the motion. Unanimously**



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**Rogelio Flores, President**

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**Sonia Thania Garcia, Acting Board Secretary**

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# Salton Community Services District

## Transaction Detail by Account

July 2022

DATE	NUM	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
<b>2-5903 SM Union Dues Payable</b>					
07/01/2022	3694	Laborers' Local - 1184	Sewer Maintenance	Union Dues 2022	-387.00
<b>Total for 2-5903 SM Union Dues Payable</b>					<b>\$ -387.00</b>
<b>2-9008 Building Loan Payable - SM</b>					
07/01/2022	3689	Salton Sea Enterprises, LLC.	Sewer Maintenance	Building Loan Payable 2022	-835.58
<b>Total for 2-9008 Building Loan Payable - SM</b>					<b>\$ -835.58</b>
<b>2-9018 2016 Ford F-150 - SM</b>					
07/15/2022	ACH	Ford Credit	Sewer Maintenance	Pay Off	-7,489.00
<b>Total for 2-9018 2016 Ford F-150 - SM</b>					<b>\$ -7,489.00</b>
<b>4-1304 Cell Tower Rent - GF</b>					
07/14/2022	1295	SBA Towers	General Fund	annual cell tower rent	20,988.08
<b>Total for 4-1304 Cell Tower Rent - GF</b>					<b>\$20,988.08</b>
<b>4-1612 FD Utility (rental) Income - GF</b>					
07/01/2022	1289	American Medical Response	General Fund	Rent For July 2022	1,250.00
07/01/2022	1298	Imperial County Free Library	Sewer Maintenance	Paid in the Month of July for June	102.17
<b>Total for 4-1612 FD Utility (rental) Income - GF</b>					<b>\$1,352.17</b>
<b>4-2101 Sewer User Charges - SM</b>					
07/06/2022	1279	West Shores RV Park, LLC	Sewer Maintenance	Installments for June 2023	2,423.07
07/06/2022	1279	West Shores RV Park, LLC	Sewer Maintenance	Sewer User Fees July 2022-June 2023 Per SCSD Ordinance 2016-1 is staying the same \$7.70 per cf	0.00
07/06/2022	1279	West Shores RV Park, LLC	Sewer Maintenance	Annual Charges based on 2020 Water Usage Equals \$29076.84 Divided by 12 Months Equals \$2423.07 Monthly	0.00
<b>Total for 4-2101 Sewer User Charges - SM</b>					<b>\$2,423.07</b>
<b>4-2401 Ste.2 Rental Income - SM (ICFL)</b>					
07/01/2022	1298	Imperial County Free Library	Sewer Maintenance	Rent for July 2022	520.00
<b>Total for 4-2401 Ste.2 Rental Income - SM (ICFL)</b>					<b>\$520.00</b>
<b>6-1103 Director Compensation - GF</b>					
07/20/2022	0121	Rogelio Flores	General Fund	For Regular Board Meeting 7.20. 2022	100.00
07/20/2022	0118	Barbara M. Quiroz	General Fund	Re-issued check for Board Meeting 07/20/2021	100.00
07/20/2022	0122	Manuel Ramos	General Fund	For Regular Board Meeting 7.20. 2022	100.00

# Salton Community Services District

## Transaction Detail by Account

July 2022

DATE	NUM	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
07/20/2022	0123	Dale Johnson	General Fund	For Regular Board Meeting 7.20. 2022	100.00
07/20/2022	0120	Michelle Gilmore	General Fund	For Regular Board Meeting 7.20. 2022	100.00
07/20/2022	0119	Lidia Sierra	General Fund	For Regular Board Meeting 7.20. 2022	100.00
<b>Total for 6-1103 Director Compensation - GF</b>					<b>\$600.00</b>
6-1301 Postage Expense - GF					
07/07/2022		Intuit	General Fund	FedEx Shipping	15.99
<b>Total for 6-1301 Postage Expense - GF</b>					<b>\$15.99</b>
6-1302 GF Internet service expense					
07/19/2022	8012	JetWire Inc.	General Fund	Desert Shores Park - 12819	1,299.48
07/19/2022	8012	JetWire Inc.	General Fund	Salton City Park - 12821	1,299.48
<b>Total for 6-1302 GF Internet service expense</b>					<b>\$2,598.96</b>
6-1406 Service Charge Expense - GF					
07/07/2022		IID	General Fund	Payment Processing Fee	1.99
07/07/2022		Intuit	General Fund	50 Secure Plus Checks	71.41
07/07/2022		Intuit	General Fund	50 Self Seal Envelops	35.40
<b>Total for 6-1406 Service Charge Expense - GF</b>					<b>\$108.80</b>
6-1600 Building/Grounds Expense - GF					
07/22/2022	4101728	Home Depot	General Fund	Returned Items	-230.85
07/26/2022	130	J/G Air Conditioning	General Fund	Run flex ductwork from A/C unit plenum to IT server room, install ceiling box & one reigster	925.00
07/29/2022		Home Depot	General Fund	Materials to Rebuild Marquees @ office and Market	227.28
07/29/2022		Home Depot	General Fund	Materials for Marquee's	151.86
07/29/2022	1020	Juniors VIP Cleaning	General Fund	Bi-weekly cleaning services	250.00
<b>Total for 6-1600 Building/Grounds Expense - GF</b>					<b>\$1,323.29</b>
6-1601 GF Office Tech. Purchases Exp.					
07/15/2022		Cytracom	General Fund	Switched phone service provider for Office, new desk phones, install and first monthly bill 5% of total cost	24.34
<b>Total for 6-1601 GF Office Tech. Purchases Exp.</b>					<b>\$24.34</b>
6-3202 FD water service expense					
07/05/2022		CVWD	General Fund	Fire Department Water Service	57.61

# Salton Community Services District

## Transaction Detail by Account

July 2022

DATE	NUM	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
<b>Total for 6-3202 FD water service expense</b>					<b>\$57.61</b>
6-4105 PW retirees health benefits exp					
07/20/2022	0114	Fair, Clarence R.	General Fund	Month of August, 2022	495.78
<b>Total for 6-4105 PW retirees health benefits exp</b>					<b>\$495.78</b>
6-4720 PW fuel and oil expense					
07/15/2022	0578418	SC Fuels	General Fund		96.00
07/31/2022	0585480	SC Fuels	General Fund	Fuel Card Expense for July	96.61
<b>Total for 6-4720 PW fuel and oil expense</b>					<b>\$192.61</b>
6-5102 SC Park water service expense					
07/06/2022		CVWD	General Fund	SC Park Water Service	35.32
<b>Total for 6-5102 SC Park water service expense</b>					<b>\$35.32</b>
6-5403 Office Electrical Expense					
07/07/2022		IID	Sewer Maintenance		1,304.75
07/07/2022		IID	General Fund		68.67
<b>Total for 6-5403 Office Electrical Expense</b>					<b>\$1,373.42</b>
6-5503 Other Electrical Expense					
07/05/2022		IID	General Fund	DS Drive Entrance Lights 06/02-06/30/22	12.34
07/07/2022		IID	General Fund	DS Duplex Electrical Service Expense	30.18
07/08/2022		IID	General Fund	SC Street Lights Electrical Service Expense	2,075.00
<b>Total for 6-5503 Other Electrical Expense</b>					<b>\$2,117.52</b>
6-6104 SM health benefits expense					
07/01/2022		Laborers Health & Welfare Trust So. CA	Sewer Maintenance	Past Due	14,579.56
07/25/2022		Laborers Health & Welfare Trust So. CA	Sewer Maintenance	Past Due	9,805.48
07/26/2022		Laborers Health & Welfare Trust So. CA	Sewer Maintenance	Late fee and penalty for Mays report being late	2,950.96
<b>Total for 6-6104 SM health benefits expense</b>					<b>\$27,336.00</b>
6-6105 Sm retiree health benefits exp					
07/20/2022	0136	Thompson, Janice	Sewer Maintenance	Month of August, 2022	165.53
07/20/2022	0135	Reagles, Rosa Mesoraca	Sewer Maintenance	Month of August, 2022	500.00
07/20/2022	0134	Freeman, Mr. Blake	Sewer Maintenance	Month of August, 2022	500.00

# Salton Community Services District

## Transaction Detail by Account

July 2022

DATE	NUM	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
07/20/2022	0133	Fair, Gloria L.	Sewer	Month of August, 2022	447.36
			Maintenance		
07/20/2022	0137	Timothy A. Roberts	Sewer	Month of August, 2022	500.00
			Maintenance		
<b>Total for 6-6105 Sm retiree health benefits exp</b>					<b>\$2,112.89</b>
6-6206 SM janitorial supplies expense					
07/01/2022	1298	Imperial County Free Library	Sewer	Paper towels and Toilet Paper	-20.00
			Maintenance		
<b>Total for 6-6206 SM janitorial supplies expense</b>					<b>\$ -20.00</b>
6-6300 SM Bank Charges Expenses					
07/13/2022			Sewer	Copy of Bank statements from 2018-current	1,080.00
			Maintenance		
07/18/2022		Net Pay Payroll	Sewer	Copies of payroll records 2020-2022	125.00
			Maintenance		
07/26/2022	31399-1	West Coast Energy Systems LLC	Sewer	Credit card processing fee	34.70
			Maintenance		
<b>Total for 6-6300 SM Bank Charges Expenses</b>					<b>\$1,239.70</b>
6-6302 SM late fee/finance charges					
07/29/2022		Home Depot	Sewer	Late Fee	40.00
			Maintenance		
<b>Total for 6-6302 SM late fee/finance charges</b>					<b>\$40.00</b>
6-6305 SM check order expense					
07/07/2022		Intuit	Sewer	50 Self Seal Envelopes	30.99
			Maintenance		
07/07/2022		Intuit	Sewer	50 Secure Plus Checks	66.99
			Maintenance		
<b>Total for 6-6305 SM check order expense</b>					<b>\$97.98</b>
6-6402 SM equipment maintenance exp					
07/07/2022	PCA30019196	Quinn Cat	Sewer	Exhaust System sensor for Unit# 98 Cat Excavator	212.28
			Maintenance		
07/31/2022		RDO Equipment Co.	Sewer		227.24
			Maintenance		
<b>Total for 6-6402 SM equipment maintenance exp</b>					<b>\$439.52</b>
6-6405 SM fuel & oil expense					
07/15/2022	0578418	SC Fuels	Sewer		1,824.10
			Maintenance		
07/31/2022	0585480	SC Fuels	Sewer	Fuel Card Expense for July	1,835.60
			Maintenance		
<b>Total for 6-6405 SM fuel &amp; oil expense</b>					<b>\$3,659.70</b>
6-6407 SM shop supplies expense					
07/29/2022		Home Depot	Sewer	Huskey Knee Pads	159.90
			Maintenance		
<b>Total for 6-6407 SM shop supplies expense</b>					<b>\$159.90</b>
6-6500 SM Utilities Expenses					

# Salton Community Services District

## Transaction Detail by Account

July 2022

DATE	NUM	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
07/12/2022	0102		Sewer Maintenance	Establishing 200 Amp Service at District Shop	0.00
07/12/2022	0101	IID	Sewer Maintenance	establishing 200 Amp service to District Shop	0.00
<b>Total for 6-6500 SM Utilities Expenses</b>					<b>\$0.00</b>
6-6501 SM water service expense					
07/01/2022		CVWD	Sewer Maintenance	District Water Service	34.00
<b>Total for 6-6501 SM water service expense</b>					<b>\$34.00</b>
6-6502 SM electric service expense					
07/05/2022		IID	Sewer Maintenance	Lift Station #7 Electrical Service Expense 06/02-06/30/22	23.37
07/07/2022		IID	Sewer Maintenance	District Shop Electrical Expense	446.28
07/07/2022		IID	Sewer Maintenance	Stations 19 & 20 Electrical Service Expense	54.87
07/07/2022		IID	Sewer Maintenance	Station# 13 Electrical Service Expense	22.72
07/07/2022		IID	Sewer Maintenance	Station# 15 Electrical Service Expense	73.73
07/07/2022		IID	Sewer Maintenance	Station# 2 Electrical Service Expense	474.11
<b>Total for 6-6502 SM electric service expense</b>					<b>\$1,095.08</b>
6-6504 SM cell phone expense					
07/07/2022	ACH	Verizon Wireless	Sewer Maintenance		130.97
07/08/2022	9910649847	Verizon Wireless	Sewer Maintenance	Station 22, 24, On Call Phone	132.83
07/16/2022		Frontier Communications	Sewer Maintenance	Station 2	170.19
07/16/2022		Frontier Communications	Sewer Maintenance	Station# 16	84.28
<b>Total for 6-6504 SM cell phone expense</b>					<b>\$518.27</b>
6-6506 SM internet service expense					
07/19/2022	8012	JetWire Inc.	Sewer Maintenance	Lansing Pond - 12822	1,299.48
07/19/2022	8012	JetWire Inc.	Sewer Maintenance	Desert Shores Pond - 12820	1,299.48
07/19/2022	8012	JetWire Inc.	Sewer Maintenance	TRC Pond - 12823	1,299.48
<b>Total for 6-6506 SM internet service expense</b>					<b>\$3,898.44</b>
6-6508 SM Alarm/Security Expense					
07/14/2022	ACH	Desert Alarm Inc.	Sewer Maintenance	Payment for Invoices 400499, 408557, 41804	334.70

# Salton Community Services District

## Transaction Detail by Account

July 2022

DATE	NUM	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
<b>Total for 6-6508 SM Alarm/Security Expense</b>					<b>\$334.70</b>
6-6600 SM License and Permit Expenses					
07/08/2022		California Secretary of State	Sewer Maintenance	Filing Amended Statement of Information	20.00
07/08/2022		California Secretary of State	Sewer Maintenance	Certified Copy	5.00
<b>Total for 6-6600 SM License and Permit Expenses</b>					<b>\$25.00</b>
6-6601 SM employee licenses expense					
07/26/2022		Truck Driver Academy	Sewer Maintenance	Bob Heinze Class A license classes	3,000.00
<b>Total for 6-6601 SM employee licenses expense</b>					<b>\$3,000.00</b>
6-6605 SM membership/assoc. expense					
07/21/2022		QuickBooks	Sewer Maintenance	Monthly subscription payment for accounting program	200.00
<b>Total for 6-6605 SM membership/assoc. expense</b>					<b>\$200.00</b>
6-6712 SM pump station maint expense					
07/01/2022	ACH	USA BlueBook	Sewer Maintenance		4,602.55
07/07/2022	30280-1	West Coast Energy Systems LLC	Sewer Maintenance	Generator Control Panel for Station 24	3,192.51
07/25/2022	SI3002946	Sulzer	Sewer Maintenance	Zenith Automatic Transfer Switch Power Supply Replacement Part	907.88
07/26/2022	31399-1	West Coast Energy Systems LLC	Sewer Maintenance	Mileage	486.75
07/26/2022	31399-1	West Coast Energy Systems LLC	Sewer Maintenance	Emergency call out inspection of station 24's backup generator Labor & Travel	670.00
07/29/2022		Home Depot	Sewer Maintenance	Parts to stock in inventory for pump stations	231.90
07/29/2022		Home Depot	Sewer Maintenance	1 4x4x8 Lumber Station 2	19.73
07/29/2022		Home Depot	Sewer Maintenance	CA Lumber Fee	0.19
<b>Total for 6-6712 SM pump station maint expense</b>					<b>\$10,111.51</b>
6-6713 SM sewer pond maint expense					
07/06/2022		Walmart	Sewer Maintenance	CRV Fee	0.50
07/06/2022		Walmart	Sewer Maintenance	Qty 10 Distilled Water	10.80
<b>Total for 6-6713 SM sewer pond maint expense</b>					<b>\$11.30</b>
6-6802 SM Bldg & Grounds Maintenance					
07/01/2022	52782	Aggregate Products Inc.	Sewer Maintenance	Cold Mix to repair pavement in front of house that the District scraper messed up due to Parks	560.52
07/01/2022	003312	Juniors VIP Cleaning	Sewer Maintenance	Office Cleaning	258.75

# Salton Community Services District

## Transaction Detail by Account

July 2022

DATE	NUM	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
07/15/2022	003319	Juniors VIP Cleaning	Sewer	Office Cleaning Service	258.75
			Maintenance		
07/29/2022		Home Depot	Sewer	Materials for frame to anchor feeder winks to shop	83.07
			Maintenance	building (200 amp service)	
<b>Total for 6-6802 SM Bldg &amp; Grounds Maintenance</b>					<b>\$1,161.09</b>
6-6806 SM Postage Expense					
07/11/2022		Quadient Finance	Sewer	Ink for Stamp Machine	154.85
		USA - Postage	Maintenance		
<b>Total for 6-6806 SM Postage Expense</b>					<b>\$154.85</b>
6-6807 SM Office Supplies Expense					
07/06/2022		Walmart	Sewer	Weekly Planner	3.94
			Maintenance		
<b>Total for 6-6807 SM Office Supplies Expense</b>					<b>\$3.94</b>
6-6809 SM Express Shipping Expense					
07/07/2022		Intuit	Sewer	FedEx Shipping Expense	15.99
			Maintenance		
07/25/2022	SI3002946	Sulzer	Sewer		150.00
			Maintenance		
<b>Total for 6-6809 SM Express Shipping Expense</b>					<b>\$165.99</b>
6-6811 SM Loan Interest Expense					
07/01/2022	3689	Salton Sea	Sewer	Loan Interest Payable 2022	3,113.00
		Enterprises, LLC.	Maintenance		
<b>Total for 6-6811 SM Loan Interest Expense</b>					<b>\$3,113.00</b>
6-6833 SM technical expense					
07/01/2022	ICN-23323	Interconnect	Sewer	Tech Support Monthly Bill/Expenses for July 2022	1,931.60
		Networks	Maintenance		
<b>Total for 6-6833 SM technical expense</b>					<b>\$1,931.60</b>
6-6852 SM Training Expense					
07/12/2022		Zoanne Tafoila/DFK	Sewer	CIWQS Training for Emmanuel Ramos	185.00
		Solutons	Maintenance		
07/12/2022		Zoanne Tafoila/DFK	Sewer	CIWQS Training for Oracio Lemus	185.00
		Solutons	Maintenance		
<b>Total for 6-6852 SM Training Expense</b>					<b>\$370.00</b>
6-6854 SM Copier Lease/Maint. Expense					
07/14/2022	3374901	Xerox Financial	Sewer	7/3-8/02/22 Lease Payment	200.39
		Services	Maintenance		
<b>Total for 6-6854 SM Copier Lease/Maint. Expense</b>					<b>\$200.39</b>
6-6881 SM Sales Tax Expense					
07/06/2022		Walmart	Sewer	8% Sales Tax	0.33
			Maintenance		
07/07/2022	PCA30019196	Quinn Cat	Sewer	state, county, city	18.57
			Maintenance		
07/07/2022		Intuit	Sewer	8% Tax	8.83
			Maintenance		



# Salton Community Services District

## Transaction Detail by Account

July 2022

DATE	NUM	NAME	CLASS	MEMO/DESCRIPTION	AMOUNT
07/11/2022		Quadient Finance USA - Postage	Sewer Maintenance		12.00
07/25/2022	SI3002946	Sulzer	Sewer Maintenance		70.36
07/29/2022		Home Depot	Sewer Maintenance	8% Tax	15.71
07/29/2022		Home Depot	General Fund		19.87
07/29/2022		Home Depot	Sewer Maintenance		7.25
<b>Total for 6-6881 SM Sales Tax Expense</b>					<b>\$152.92</b>
6-6892 SM Office Tech. Purchases Exp.					
07/15/2022		Cytracom	Sewer Maintenance	Switched phone service provider for Office, new desk phones, install and first monthly bill 95% of total cost	462.47
<b>Total for 6-6892 SM Office Tech. Purchases Exp.</b>					<b>\$462.47</b>
6-7601 GF Water Servie Expense					
07/07/2022		CVWD	General Fund	DS Building Water Service	12.71
<b>Total for 6-7601 GF Water Servie Expense</b>					<b>\$12.71</b>
7-0001 Translation Services					
07/20/2022		Ramon Madrigal	General Fund	July 20th, 2022 Board Meeting	75.00
07/20/2022		Ramon Madrigal	Sewer Maintenance	July 20th, 2022 Board Meeting	75.00
<b>Total for 7-0001 Translation Services</b>					<b>\$150.00</b>



1209 Van Buren  
POST OFFICE BOX 5268  
SALTON CITY, CALIFORNIA 92275-5268  
TELEPHONE: (760) 394-4446  
FAX: (760) 394-4242  
[scsd@saltoncsd.ca.gov](mailto:scsd@saltoncsd.ca.gov)

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## **Sewer Maintenance Report**

MAY 2022

1. Day to Day Operations.  
Run stations, service stations.
2. Work plan.  
Maintain pond levees, pond weed removal.  
Sewer connections.
3. Station issues during the week that were resolved.

### **STATION #6**

We found pump clogged, Pump unclogged cleaned reinstalled.



## **STATION # 8**

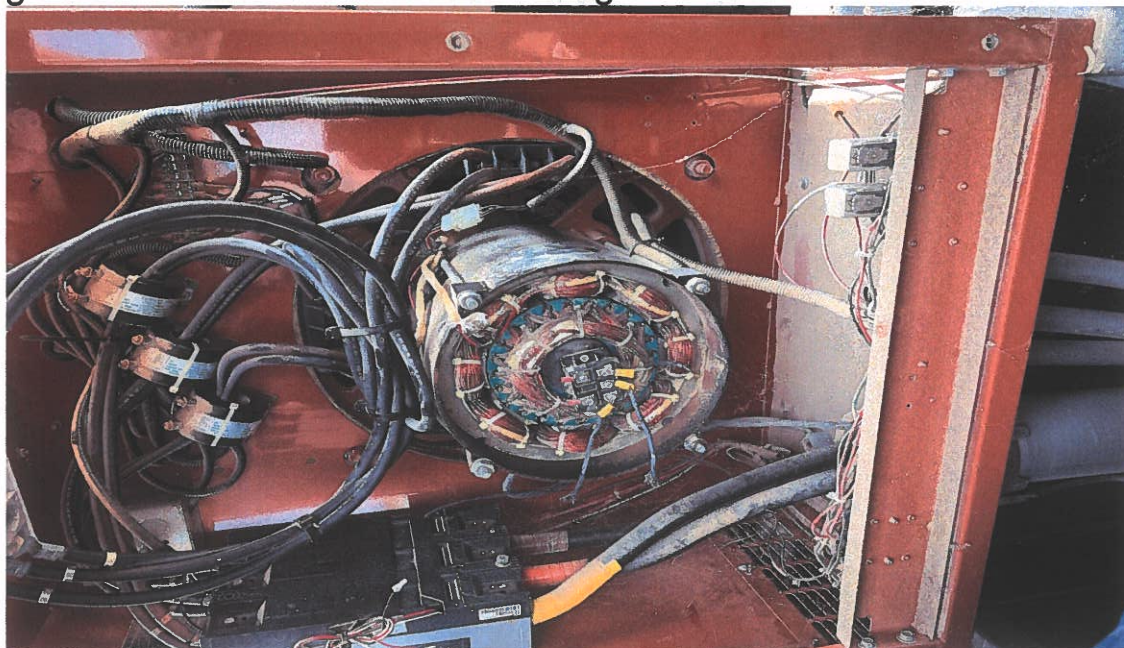
Pump was not running; we found a float that activates the Motor had gone bad, we replaced it with a new one pump Is back in service.

## **STATION #18**

Discovered numbers were low, an electrical component inside The panel burned out, we replaced it and station is back in service

## **STATION 24**

We discovered that the emergency generator was not working, power Was not going to the station. We found out that a creature in the rodent family bit off some wires, then the wires got tangled In the generators excitor while it was rotating.



I have attached a quote to fix this generator we are looking at the amount of 10 to 15 thousand or we can buy a new one for 25 to 30 thousand dollars



1209 Van Buren Avenue, Suite 1  
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Thermal, California 92274  
TELEPHONE: (760) 394-4446  
FAX: (760) 394-4242  
scsd@saltoncsd.ca.gov

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## **RESOLUTION No. 2022-08-17-01**

### **RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING AUTHORIZED SIGNATORIES FOR WELLS FARGO, N.A.**

**WHEREAS**, the Board of Directors of the Salton Community Services District (1209 Van Buren Avenue Suite 1 Thermal, CA 92274) finds as follows:

**WHEREAS**, The Salton Community Services District is a community services district organized and operating pursuant to California Government Code Section 61600 et seq.; and

**WHEREAS**, The District maintains and account or accounts with WELLS FARGO, N.A.; and

**WHEREAS**, The Board of Directors wishes to appoint executives and authorized signatories to authorize the deposit or withdrawal of funds with WELLS FARGO, NA; and

**NOW, THEREFORE**, be it resolved, determined, and ordered by the Board of Directors of the Salton Community Services District as follows:

Section 1. The following Salton Community Services District officers holding the title(s) specified hereinbelow are each authorized for the deposit or withdrawal of funds held with WELLS FARGO, N.A.

Authorized key executives, shall be as follows:

**Christina Sutton**  
**Manuel Ramos**

**Finance Officer**  
**Board Member**

Previous key executives that shall be removed are as follows:

**James C. Parks**  
**Christopher Murillo**

**Interim General Manager**  
**Comptroller**

The following Salton Community Services District officers holding the title(s) specified hereinbelow are each authorized for signatories for the funds held with WELLS FARGO, N.A., shall be as follows:

<b>Jacqueline Gonzalez</b>	<b>Assistant General Manager</b>
<b>Sonia Thania Garcia</b>	<b>Acting Secretary of the Board of Directors</b>
<b>Rogelio Flores</b>	<b>Board Member and President</b>

Section 2. All prior resolutions, minutes and directives identifying other signatories to the aforementioned accounts are hereby terminated and shall be of no further force or effect.

**PASSED AND ADOPTED** by the Board of Directors of the Salton Community Services District, Salton City, California, held on the day of August, 2022, by the following vote:

	YES	NO
Rogelio Flores, President	_____	_____
Lidia A. Sierra, Vice President	_____	_____
Manuel H. Ramos, Director	_____	_____
Dale Johnson, Director	_____	_____
Michelle Gilmore, Director	_____	_____

\_\_\_\_\_  
Rogelio Flores, President of the Board of Directors

ATTEST:

\_\_\_\_\_  
Sonia Thania Garcia, Acting Secretary of the Board of Directors





1209 Van Buren Ave. Suite 1  
POST OFFICE BOX 5268  
SALTON CITY, CALIFORNIA 92275-5268  
TELEPHONE: (760) 394-4446  
FAX: (760) 394-4242  
scsd@saltoncsd.ca.gov

## **RESOLUTION No. 2022-08-17-02**

### **RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING AUTHORIZED SIGNATORIES FOR THE LOCAL AGENCY INVESTMENT FUND ACCOUNTS**

**WHEREAS**, the Board of Directors of the Salton Community Services District finds as follows:

**WHEREAS**, The Salton Community Services District is a community services district organized and operating pursuant to California Government Code Section 61600 et seq.; and

**WHEREAS**, The District maintains an account or accounts with the California State Treasurer's Office, Local Agency Investment Fund ("LAIF"); and

**WHEREAS**, The Board of Directors wishes to appoint authorized signatories to authorize the deposit or withdrawal of funds with LAIF; and

**NOW, THEREFORE**, be it resolved, determined, and ordered by the Board of Directors of the Salton Community Services District as follows:

Section 1. The authorized signatories on all accounts held by the Local Agency Investment Fund shall be as follows:

**Jacqueline Gonzalez**  
**Christina Sutton**  
**Rogelio Flores**  
**Manuel Ramos**

**Assistant General Manager**  
**Finance Officer**  
**Board Member and President**  
**Board Member**

Section 2. All prior resolutions, minutes and directives identifying other signatories to the aforementioned accounts are hereby terminated and shall be of no further force or effect.

**PASSED AND ADOPTED** by the board of Directors of the Salton Community Services District, Salton City, California, held on the day of August, 2022, by the following vote:

	YES	NO
Rogelio Flores, President	_____	_____
Lidia A. Sierra, Vice President	_____	_____
Manuel H. Ramos, Director	_____	_____
Dale Johnson, Director	_____	_____
Michelle Gilmore, Director	_____	_____

\_\_\_\_\_  
Rogelio Flores, President of the Board of Directors

ATTEST:

\_\_\_\_\_  
Sonia Thania Garcia, Acting Secretary of the Board of Directors



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scsd@saltoncsd.ca.gov

## **RESOLUTION No. 2022-08-17-03**

### **RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING AUTHORIZED SIGNATORIES FOR PACIFIC PREMIER.**

**WHEREAS**, the Board of Directors of the Salton Community Services District finds as follows:

**WHEREAS**, The Salton Community Services District is a community services district organized and operating pursuant to California Government Code Section 61600 et seq.; and

**WHEREAS**, The District maintains and account or accounts with PACIFIC PREMIER; and

**WHEREAS**, The Board of Directors wishes to appoint authorized signatories to authorize the deposit or withdrawal of funds with PACIFIC PREMIER; and

**NOW, THEREFORE**, be it resolved, determined, and ordered by the Board of Directors of the Salton Community Services District as follows:

Section 1. The following Salton Community Services District officers holding the title(s) specified hereinbelow are each authorized for the deposit or withdrawal of funds held with PACIFIC PREMIER.

Authorized key executives, shall be as follows:

**Christina Sutton**  
**Manuel Ramos**

**Finance Officer**  
**Board Member**

Previous key executives that shall be removed are as follows:

**James C. Parks**  
**Christopher Murillo**

**Interim General Manager**  
**Comptroller**



The following Salton Community Services District officers holding the title(s) specified hereinbelow are each authorized for signatories for the funds held with PACIFIC PREMIER, shall be as follows:

**Jacqueline Gonzalez**  
**Sonia Thania Garcia**

**Assistant General Manager**  
**Acting Secretary of the Board of Directors**  
**Board Member and President**  
**Board Member and Vice President**  
**Board Member**  
**Board Member**

**Rogelio Flores**  
**Lidia Sierra**  
**Dale Johnson**  
**Michelle Gilmore**

Section 2. All prior resolutions, minutes and directives identifying other signatories to the aforementioned accounts are hereby terminated and shall be of no further force or effect.

**PASSED AND ADOPTED** by the Board of Directors of the Salton Community Services District, Salton City, California, held on the day of August, 2022, by the following vote:

	YES	NO
Rogelio Flores, President	_____	_____
Lidia A. Sierra, Vice President	_____	_____
Manuel H. Ramos, Director	_____	_____
Dale Johnson, Director	_____	_____
Michelle Gilmore, Director	_____	_____

\_\_\_\_\_  
Rogelio Flores, President of the Board of Directors

ATTEST:

\_\_\_\_\_  
Sonia Thania Garcia, Acting Secretary of the Board of Directors

**Certified Mail #7019 1120 0000 7994 2383 & Electronic Mail**

July 28, 2022

Salton Community Service District  
Attn: David Dale, Interim General Manager, Rogelio Flores, Board President  
1209 Van Buren Ave, Suite 1  
Salton City, CA 92275

**RE: Notice of Intent to Commence Dissolution Process**

Gentlemen:

This letter is to advise you and the Board of the Salton Community Service District, that I have scheduled a LAFCO Hearing for August 25, 2022, to seek direction from the Commission to commence the dissolution of the district.

LAFCO staff has made every attempt to work with your Board to get the district organized, functional, and on track where it can demonstrate that the district will be operated legally, financially responsible with an ethical and committed Board. We had hopes and expectations that this was possible, but at this point not likely.

We advised you in early January that in no uncertain terms that LAFCO would work with you and your Interim General Manager. Unfortunately, the first Interim GM did not function as expected. Subsequently, Mr. David Dale was hired by your Board to serve as the Interim GM.

To date, Mr. Dale's actions have made significant improvements, began to fulfill necessary processes that would create a balanced budget and would establish policies and procedures. However, after reviewing your last two board meetings, it is obvious that the Board is not committed to making the necessary changes. Instead, it appears that this Board is heading in a direction that LAFCO made clear we would not find acceptable.

The residents in the area need to have services, and services that are provided responsibly, legally, and ethically.

We have also reviewed grant funds that have either been approved and received or are pending receipt. These are substantial funds that may be in jeopardy without proper leadership at the Salton Community Service District.

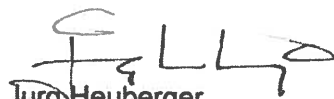
Lastly, the District is beyond the limits of the current sewer ponds operating capacity whereby the district should have and urgently now needs to have engineering done to update or expand the system. To compound the problem, the district does not have sufficient funds for these tasks nor to construct updates.

At this time, LAFCO staff is extremely concerned about the Boards direction in fulfilling the changes requested and the ability to function in the long term.

We will be seeking direction from the Commission to commence the Dissolution process. The Commission will have alternatives, but this letter is to put your district on notice of our pending action.

Should you have any questions or wish to discuss feel free to contact us. We have asked for a meeting with your Chairman and Vice-Chair but have not been able to have such a meeting.

Sincerely,

  
Jurg Heuberger  
Executive Officer

CC: Commission  
LAFCO Legal Counsel, Steve Walker  
SCSD Legal Counsel, Robert Patterson  
County CEO, Miguel Figueroa



# GP ELECTRIC MOTOR

ENERGY MANAGEMENT ELECTRIC CORPORATION

## Repair Estimate

Est Number: 75791

Est Date: 08/11/22

Page: 1

Customer Phone:

Customer Email:

1020 Price St  
Pomona, CA 91767  
(909) 865-2291

**BILL:** SALTON COMMUNITY SERVICES DISTRICT  
1209 Van Buren St  
  
Thermal, CA 92274

**SHIP:** SALTON COMMUNITY SERVICES DISTRICT  
1209 Van Buren St  
  
Thermal, CA 92274  
Robert Dunning

Taxable: Yes  
Pmt Terms: Net 30 (OAC)  
Cust Code: PROSPECT

RFQ#: PO Advise  
Ship Via: CO DELIVERED  
Quoted By: Rowdy Dean

Equipment Data	Qty	Description	Disc	Price	UM	Ext Price
<b>MFR:</b> GENERAC <b>Model#:</b> 10190950100 <b>Serial#:</b> 2100037 <b>H.P.:</b> 180KW <b>Volts:</b> 277/480 <b>RPM:</b> 1800 <b>Frame:</b> <b>EFF:</b> <b>ENCL:</b> <b>Type</b> SD0180-K366.8D18HPSTC	1	FIELD LABOR, MOBLIZE, TRAVEL TO CUSTOMER SITE, CONDUCT SPECIFIED ONSITE SAFETY, LOTO EQUIPMENT		\$6,500.00	EA	\$6,500.00
<b>New Motor:</b> <b>New Motor Price:</b> \$0.00 <b>Avail Freight:</b>		SETUP EQUIPMENT TO REMOVE GENERATOR FROM ENCLOSURE. PHOTO DOCUMENT AND MATCH MARK ALL PARTS.				
		REMOVE /TRANSPORT GENERATOR TO SHOP FOR REPAIRS, RETURN TO CUSTOMER SITE AND INSTALL GENERATOR,				
		PARTS & COVERS, DEMOBLIZE, TRAVEL TO SHOP, PROVIDE FINAL REPAIR REPORT TO CUSTOMER				
	1	LABOR ON JOBS, INSPECT, DISASSEMBLE, STEAM CLEAN & BAKE DRY		\$2,625.50	EA	\$2,625.50
		GENERATOR/EXCITER. MAKE NEEDED REPAIRS				
		REPLACE DAMAGED LEADS OR CABLES, LIFT, CLEAN AND RECONNECT ALL CONNECTIONS, EPOXY DIP AND CURE				
		GENERATOR AND EXCITER. REMOVE AND REPLACE EXISTING BEARINGS WITH NEW. PERFORM ELECTRICAL TESTING				
		ASSEMBLE COMPONENTS, PAINT, AND READY FOR SHIPMENT TO CUSTOMER SITE				
	1	REPAIR - MATERIALS, LEAD WIRE, VARNISH, LUBRICANTS, PAINT AND MISC REPAIR ITEMS		\$178.82	EA	\$178.82

CONTINUED ON NEXT PAGE



# GP ELECTRIC MOTOR

ENERGY MANAGEMENT ELECTRIC CORPORATION

1020 Price St  
Pomona, CA 91767  
(909) 865-2291

## Repair Estimate

Est Number: 75791

Est Date: 08/11/22

Page: 2

Customer Phone:

Customer Email:

**BILL:** SALTON COMMUNITY SERVICES DISTRICT  
1209 Van Buren St  
  
Thermal, CA 92274

**SHIP:** SALTON COMMUNITY SERVICES DISTRICT  
1209 Van Buren St  
  
Thermal, CA 92274  
Robert Dunning

Taxable: Yes  
Pmt Terms: Net 30 (OAC)  
Cust Code: PROSPECT

RFQ#: PO Advise  
Ship Via: CO DELIVERED  
Quoted By: Rowdy Dean

Equipment Data	Qty	Description	Disc	Price	UM	Ext Price
MFR: GENERAC Model#: 10190950100 Serial#: 2100037 H.P.: 180KW Volts: 277/480 RPM: 1800 Frame: EFF: ENCL: Type: SD0180-K366.8D18HPSTC New Motor: New Motor Price: \$0.00 Avail Freight:	1	TRAVEL & EXPENSES, MILEAGE, FUEL		\$587.75	EA	\$587.75
				Pretax Estimate:		\$9,892.07
				Not Repaired Estimate Charge:		\$0.00
				Est.Rpr.Time:		

### Comment:

Went onsite to inspect failed Generac generator. Customer is requesting removal generator, make repairs, and reinstall.

### Root Cause Failure Analysis:

RODENTS HAVE CHEWED AND SEVERED EXCITATION LEADS. TURNKEY PROJECT, REMOVE GENERATOR/EXCITER, MAKE REPAIRS AND REINSTALL.

### Scope of Work:

Miscellaneous repair. RODENTS HAVE CHEWED AND SEVERED EXCITATION LEADS. TURNKEY PROJECT, REMOVE GENERATOR/EXCITER, MAKE REPAIRS AND REINSTALL.

This estimate is based on current information. If changes are significant, a new estimate will be provided.

### GP Electric Motor

SLC, UT•Boise, ID•Denver, CO•Los Angeles, CA•Rock Springs, WY•Las Vegas, NV