

SALTON COMMUNITY SERVICES DISTRICT

Regular Board Meeting Agenda

May 18, 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

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

Chris Murillo, Interim Board Secretary

1. **CALL TO ORDER:** 6:00 p.m.
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE:** Rogelio Flores, President
4. **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.

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. Public Employee Appointment Pursuant to Government Code 54957-Interim General Manager

- D. Conference with Labor Negotiators Pursuant to Government Code Section 54957.6; Agency Representative District Legal Counsel Robert Patterson
Unrepresented Employee; Interim General Manager

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.

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. Approval of the Minutes for the Regular Meeting April 20, 2022 and Special Meeting of May 5, 2022
- B. Approve Demands for the Months of March and April 2022

12. REPORTS:

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

13. MEMBERS OF THE BOARD REPORTS: AD HOC COMMITTEES

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

14. OLD BUSINESS:

- A. Each Board Member to Appoint a Resident as a Member of the Recreation Committee

15. NEW BUSINESS:

- A. Authorize Emergency Pump Repairs for Station 24
- B. Authorize Repair of Pump to be a Spare Pump for Station 24
- C. Authorize Purchase of New Volutes for Station 15
- D. Approve Recommendation by Director Gilmore to Seat Mr. Kenneth Perry to the Architectural Committee
- E. Approve Recommendation by Director Johnson to Seat Mr. John Connolly to the Architectural Committee

16. ADJOURNMENT

Chris Murillo, Interim Board Secretary

Upon written request, this agenda will be made in appropriate alternative format to persons with disabilities as required by Section 202 of the American with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the Secretary of the Board at least 72 hours before the meeting.

Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at 1209 Van Buren St, Suite 1, Salton City, California 92275.



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SALTON CITY, CALIFORNIA 92275-5268
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Serving the West Shores of the Fabulous Salton Sea

Sewer Maintenance Report

APRIL 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 month that were resolved.

STATION #6

We found pump clog, consist of non- **Tampons and non-disposable Wipes**. Pump unclogged cleaned reinstalled.

STATION #7

We found pump clog, consist of non- **Tampons and non-disposable Wipes**. Pump unclogged cleaned reinstalled.

STATION #15

Discovered numbers were high, pump # 2 was clogged with **Tampons and non-disposable wipes**. Pump unclogged back in Service.

April 2022 Sewer Maintenance

	NAME	Date	Payment Method	Invoice Number	TOTAL
1	Calpers	4/6/2022	ACH	100000016694898	\$ 81.08
2	Verizon	4/6/2022	ACH	4714774120003610	\$ 131.27
3	Calpers	4/6/2022	ACH	100000016694905	\$ 152.58
4	Ford	4/6/2022	ACH	55034417	\$ 629.93
5	Payroll	4/7/2022	ACH	632060379495JBR	\$ 10,720.51
6	Payroll	4/8/2022	ACH	L5JBR 040701A01	\$ 4,585.33
7	CCBILL	4/11/2022	ACH		\$ 0.89
8	CCBILL	4/11/2022	ACH		\$ 0.89
9	CIT	4/11/2022	ACH	083-0005733-000	\$ 5,351.12
10	WebERF	4/11/2022	ACH		\$ 12,192.53
11	Calpers	4/12/2022	ACH	100000016675186	\$ 69.56
12	Calpers	4/12/2022	ACH	100000016675153	\$ 79.81
13	Calpers	4/12/2022	ACH	100000016725910	\$ 81.08
14	Calpers	4/12/2022	ACH	100000016725921	\$ 152.58
15	Calpers	4/12/2022	ACH	100000016675171	\$ 676.79
16	Calpers	4/12/2022	ACH	100000016725901	\$ 3,481.17
17	Payroll	4/12/2022	ACH	L5JBR 040701A01	\$ 4,975.82
18	Payroll	4/12/2022	ACH	681053106725JBR	\$ 11,441.77
19	PPB	4/13/2022	ACH		\$ 30.00
20	PPB	4/13/2022	ACH		\$ 50.00
21	Intuit	4/13/2022	ACH	18004	\$ 290.88
22	Payroll	4/14/2022	ACH		\$ 365.86
23	Calpers	4/14/2022	ACH	100000016711352	\$ 1,030.91
24	Calpers	4/14/2022	ACH	100000016675199	\$ 1,553.46
25	Calpers	4/14/2022	ACH	100000016711391	\$ 2,136.72
26	Payroll	4/15/2022	ACH	2RJBR 3611364	\$ 55.80
27	Payroll	4/19/2022	ACH	L5JBR 041902A01	\$ 4,819.10
28	Payroll	4/19/2022	ACH	750048159454JBR	\$ 10,887.87
29	Teletrac	4/21/2022	ACH	YVVXU44VN7	\$ 306.51
30	Payroll	4/22/2022	ACH	2RJBR 4448020	\$ 57.54
31	Payroll	4/26/2022	ACH	L5JBR 042604A02	\$ 833.31
32	Payroll	4/26/2022	ACH	L5JBR 042603A01	\$ 5,239.38
33	Payroll	4/26/2022	ACH	928123193897JBR	\$ 13,479.88
34	United Pac	4/1/2022	CC		\$ 93.54
35	Best Buy	4/4/2022	CC		\$ 78.29
36	ARCO	4/4/2022	CC		\$ 50.07
37	Rancho 86	4/4/2022	CC		\$ 89.60
38	Tower Market	4/4/2022	CC		\$ 142.26
39	Jims Desert Radiator	4/4/2022	CC		\$ 294.15
40	Napa Auto	4/5/2022	CC		\$ 804.71
41	The Burrito Factory	4/6/2022	CC		\$ 30.05
42	Taco Bell	4/7/2022	CC		\$ 32.81
43	Tower Market	4/7/2022	CC		\$ 103.64

44	SocialCatfish.com	4/8/2022	CC		\$ 5.73
45	SocialCatfish.com	4/8/2022	CC		\$ 5.99
46	DigiKey	4/8/2022	CC		\$ 32.98
47	Tower Market	4/11/2022	CC		\$ 22.47
48	Walmart	4/11/2022	CC		\$ 201.50
49	CCBill	4/11/2022	CC		\$ 89.00
50	CCBill	4/11/2022	CC		\$ 89.00
51	Clarks Travel Center	4/11/2022	CC		\$ 85.61
52	Tower Market	4/11/2022	CC		\$ 97.60
53	Amazon	4/11/2022	CC		\$ 565.41
54	Tower Market	4/12/2022	CC		\$ 79.26
55	SocialCatfish.com	4/13/2022	CC		\$ 26.99
56	SocialCatfish.com	4/13/2022	CC		\$ 27.48
57	Costco	4/14/2022	CC		\$ 196.23
58	The Burrito Factory	4/14/2022	CC		\$ 21.38
59	Circle K	4/14/2022	CC		\$ 80.58
60	Wendy's	4/15/2022	CC		\$ 39.08
61	Kevin Martin	4/18/2022	Cash		\$ 750.00
62	IC Assesors	4/19/2022	CC		\$ 4.10
63	Salton City Travel Plaza	4/19/2022	CC		\$ 38.77
64	The Burrito Factory	4/20/2022	CC		\$ 22.58
65	Johnson's Landing	4/21/2022	CC		\$ 83.95
66	Petty Cash Replenishment	4/22/2022	CC		\$ 1,000.00
67	Torres Martinez Tavel Center	4/22/2022	CC		\$ 14.91
68	ARCO	4/22/2022	CC		\$ 50.35
69	IC Plan & Dev	4/25/2022	CC		\$ 368.60
70	Walmart	4/28/2022	CC		\$ 115.09

CREDITS				
Jim Parks	4/29/2022			\$ 1,095.98

April 2022 General Fund

	NAME	Date	Payment Method	Invoice Number	TOTAL
1	McDonalds	4/1/2022	CC		\$ 21.06
2	Apple	4/4/2022	CC		\$ 9.99
3	Amazon	4/4/2022	CC		\$ 59.72
4	Tower Market	4/4/2022	CC		\$ 71.19
5	Circle K	4/4/2022	CC		\$ 74.82
6	SavonCarpets	4/4/2022	CC		\$ 2,650.00
7	Juniors VIP Cleaning	4/5/2022	CC		\$ 258.75
8	Subway	4/6/2022	CC		\$ 40.47
9	Lorenzos Gas Station	4/6/2022	CC		\$ 50.00
10	Chevron	4/7/2022	CC		\$ 9.24
11	CVS Pharmacy	4/7/2022	CC		\$ 50.82
12	Jack in the Box	4/7/2022	CC		\$ 20.33
13	DKM Studio	4/7/2022	CC		\$ 200.00
14	Circle K	4/8/2022	CC		\$ 34.07
15	McDonalds	4/8/2022	CC		\$ 11.95
16	Nord	4/8/2022	CC		\$ 11.99
17	CVS Pharmacy	4/8/2022	CC		\$ 28.25
18	Chevron	4/8/2022	CC		\$ 96.08
19	Golden Lantern	4/9/2022	CC		\$ 10.28
20	CVS Pharmacy	4/10/2022	CC		\$ 46.64
21	All Star Burger	4/11/2022	CC		\$ 19.43
22	Taco Bell	4/11/2022	CC		\$ 29.61
23	Arco	4/11/2022	CC		\$ 83.05
24	E Commerce Group	4/11/2022	CC		\$ 138.88
25	Juniors VIP Cleaning	4/11/2022	CC		\$ 258.75
26	ATT	4/12/2022	CC		\$ 263.44
27	Circle K	4/13/2022	CC		\$ 28.40
28	Circle K	4/14/2022	CC		\$ 92.55
29	AMD Industrial	4/14/2022	CC		\$ 625.00
30	SavonCarpets	4/14/2022	CC		\$ 2,650.00
31	Tower Market	4/15/2022	CC		\$ 57.15
32	Juniors VIP Cleaning	4/15/2022	CC		\$ 258.75
33	Arco	4/18/2022	CC		\$ 60.35
34	Tower Market	4/19/2022	CC		\$ 82.97
35	Juniors VIP Cleaning	4/21/2022	CC		\$ 258.75
36	Jiffy Lube	4/25/2022	CC		\$ 92.53
37	Chevron	4/25/2022	CC		\$ 100.12
38	Juniors VIP Cleaning	4/29/2022	CC		\$ 258.75
39	Juniors VIP Cleaning	4/29/2022	CC		\$ 258.75

CREDITS				
Jim Parks	4/29/2022			\$ 1,252.48

March 2022 Sewer Maintenance

	NAME	Date	Payment Method	Invoice Number	TOTAL
1	Paypal	3/2/2022	ACH	1.01876E+12	\$ 0.26
2	Verizon	3/7/2022	ACH	6.71573E+13	\$ 131.29
3	Ford	3/7/2022	ACH	55034417	\$ 629.93
4	CIT	3/9/2022	ACH	083-0005733-000	\$ 5,351.12
5	Payroll	3/9/2022	ACH		\$ 9,958.47
6	Payroll	3/9/2022	ACH		\$ 22,733.19
7	Payroll	3/11/2022	ACH		\$ 291.97
8	PPB	3/15/2022	ACH		\$ 30.00
9	PPB	3/15/2022	ACH		\$ 50.00
10	Weberf	3/21/2022	ACH		\$ 795.68
11	Payroll	3/23/2022	ACH		\$ 8,051.33
12	Payroll	3/23/2022	ACH		\$ 19,687.06
13	Payroll	3/25/2022	ACH		\$ 367.61
14	Payroll	3/25/2022	ACH		\$ 1,061.52
15	Weberf	3/25/2022	ACH		\$ 12,730.88
16	Payroll	3/28/2022	ACH		\$ 19.72
17	Payroll	3/28/2022	ACH		\$ 109.97
18	Payroll	3/28/2022	ACH		\$ 152.76
19	Payroll	3/30/2022	ACH		\$ 4,847.56
20	Payroll	3/30/2022	ACH		\$ 12,114.65
21	Tower Market	3/1/2022	CC		\$ 15.17
22	Subway	3/1/2022	CC		\$ 16.23
23	Jack in the Box	3/1/2022	CC		\$ 18.39
24	Tower Market	3/1/2022	CC		\$ 72.26
25	Chevron	3/2/2022	CC		\$ 15.35
26	Chevron	3/2/2022	CC		\$ 32.20
27	Home Depot	3/2/2022	CC		\$ 200.50
28	KFC	3/2/2022	CC		\$ 12.92
29	KFC	3/2/2022	CC		\$ 15.82
30	Moes Southwest Grill	3/2/2022	CC		\$ 18.31
31	Amazon	3/2/2022	CC		\$ 37.95
32	Chevron	3/3/2022	CC		\$ 22.47
33	Chevron	3/3/2022	CC		\$ 39.74
34	Staples	3/3/2022	CC		\$ 53.27
35	Family Dollar	3/3/2022	CC		\$ 84.08
36	Jack in the Box	3/3/2022	CC		\$ 11.40
37	Salton City Travel Plaza	3/3/2022	CC		\$ 32.29
38	Amazon	3/3/2022	CC		\$ 46.32
39	Subway	3/3/2022	CC		\$ 61.19
40	AAA	3/3/2022	CC		\$ 130.50
41	UEI Water Program	3/3/2022	CC		\$ 879.18

42	OK Rubber Tire Co	3/3/2022	CC		\$ 1,489.16
43	Chevron	3/4/2022	CC		\$ 25.46
44	Subway	3/4/2022	CC		\$ 13.12
45	Moes Southwest Grill	3/4/2022	CC		\$ 38.20
46	ALS Automotive	3/4/2022	CC		\$ 140.00
47	Taqueria Guerrero	3/7/2022	CC		\$ 18.24
48	Del Taco	3/7/2022	CC		\$ 18.87
49	Taco Bell	3/7/2022	CC		\$ 22.98
50	Arco	3/7/2022	CC		\$ 69.26
51	Amazon	3/7/2022	CC		\$ 127.47
52	Vistaprint	3/7/2022	CC		\$ 238.14
53	Amazon	3/7/2022	CC		\$ 430.89
54	Amazon	3/8/2022	CC		\$ 23.66
55	KFC	3/8/2022	CC		\$ 38.97
56	Taco Bell	3/8/2022	CC		\$ 41.17
57	Pilot	3/8/2022	CC		\$ 150.00
58	Autozone	3/9/2022	CC		\$ 54.36
59	Express Wash	3/9/2022	CC		\$ 12.00
60	Subway	3/9/2022	CC		\$ 22.61
61	Vistaprint	3/9/2022	CC		\$ 44.71
62	Pilot	3/9/2022	CC		\$ 200.00
63	ATT	3/9/2022	CC		\$ 228.45
64	White Cap	3/10/2022	CC		\$ 21.61
65	Costco	3/10/2022	CC		\$ 65.62
66	Meg Supplies	3/10/2022	CC		\$ 2.16
67	Family Dollar	3/10/2022	CC		\$ 11.07
68	Amazon	3/10/2022	CC		\$ 50.34
69	Circle K	3/10/2022	CC		\$ 70.79
70	Amazon	3/10/2022	CC		\$ 71.18
71	Burgers and Beer	3/11/2022	CC		\$ 45.97
72	Circle K	3/11/2022	CC		\$ 74.30
73	Diglo	3/11/2022	CC		\$ 4,636.37
74	Five Below	3/14/2022	CC		\$ 5.66
75	Circle K	3/14/2022	CC		\$ 53.07
76	Los Altos	3/15/2022	CC		\$ 27.79
77	Lorenzos Gas Station	3/15/2022	CC		\$ 33.54
78	Lorenzos Gas Station	3/15/2022	CC		\$ 40.57
79	Morongo Gas Station	3/15/2022	CC		\$ 47.04
80	Ferguson	3/15/2022	CC		\$ 205.30
81	SnapOn Tools	3/15/2022	CC		\$ 286.57
82	Lorenzos Gas Station	3/16/2022	CC		\$ 80.50
83	Amazon	3/16/2022	CC		\$ 82.07
84	DKM Studios	3/16/2022	CC		\$ 1,000.00
85	Family Dollar	3/17/2022	CC		\$ 9.59
86	Amazon	3/17/2022	CC		\$ 17.23
87	Chevron	3/17/2022	CC		\$ 17.24
88	Chevron	3/17/2022	CC		\$ 40.02

89	McDonalds	3/17/2022	CC		\$ 41.38
90	Amazon	3/17/2022	CC		\$ 61.19
91	Circle K	3/18/2022	CC		\$ 23.63
92	Taco Bell	3/18/2022	CC		\$ 22.16
93	Rancho 86	3/18/2022	CC		\$ 34.55
94	Chevron	3/18/2022	CC		\$ 91.71
95	Speedway	3/18/2022	CC		\$ 100.00
96	Amazon	3/18/2022	CC		\$ 206.23
97	Circle K	3/21/2022	CC		\$ 7.00
98	Dollar General	3/21/2022	CC		\$ 12.39
99	Circle K	3/21/2022	CC		\$ 13.03
100	Family Dollar	3/21/2022	CC		\$ 31.79
101	ATD	3/21/2022	CC		\$ 311.50
102	Jack in the Box	3/21/2022	CC		\$ 13.22
103	Subway	3/21/2022	CC		\$ 20.88
104	Jack in the Box	3/21/2022	CC		\$ 21.93
105	Jack in the Box	3/21/2022	CC		\$ 22.48
106	Subway	3/21/2022	CC		\$ 35.07
107	KFC	3/21/2022	CC		\$ 38.97
108	KFC	3/21/2022	CC		\$ 62.34
109	Circle K	3/21/2022	CC		\$ 68.90
110	Mirage Gas Company	3/21/2022	CC		\$ 70.40
111	West Shores Market	3/22/2022	CC		\$ 17.60
112	Taco Bell	3/22/2022	CC		\$ 16.03
113	Chevron	3/22/2022	CC		\$ 18.75
114	Taco Bell	3/22/2022	CC		\$ 31.97
115	Jack in the Box	3/23/2022	CC		\$ 9.15
116	Jack in the Box	3/23/2022	CC		\$ 16.25
117	WCSG	3/23/2022	CC		\$ 26.01
118	WCSG	3/23/2022	CC		\$ 520.49
119	Plaza Towing	3/23/2022	CC		\$ 1,600.00
120	Alamo	3/24/2022	CC		\$ 8.91
121	Alamo	3/24/2022	CC		\$ 26.73
122	Subway	3/24/2022	CC		\$ 27.20
123	Morongo Gas Station	3/24/2022	CC		\$ 88.22
124	El Campanario	3/24/2022	CC		\$ 126.74
125	Beach and Son Towing	3/24/2022	CC		\$ 875.00
126	McDonalds	3/25/2022	CC		\$ 8.91
127	Chevron	3/25/2022	CC		\$ 42.37
128	Lorenzos Gas Station	3/25/2022	CC		\$ 49.92
129	DKM Studios	3/25/2022	CC		\$ 450.00
130	Walmart	3/28/2022	CC		\$ 99.31
131	Harbor Freight Tools	3/29/2022	CC		\$ 10.86
132	Circle K	3/29/2022	CC		\$ 24.80
133	Costco	3/29/2022	CC		\$ 143.88
134	Walmart	3/30/2022	CC		\$ 6.78
135	Subway	3/30/2022	CC		\$ 47.01

136	Chevron	3/30/2022	CC		\$ 92.75
137	Walmart	3/31/2022	CC		\$ 104.02

DEPOSITS				
Paypal	3/2/2022			\$ 0.07
Paypal	3/2/2022			\$ 0.19
Deposit	3/4/3022			\$ 7,855.00
Deposit Correction	3/4/2022			\$ 0.46
Netpay	3/11/2022			\$ 706.30
Interest	3/31/2022			\$ 6.60

March 2022 General Fund

	NAME	Date	Payment Method	Invoice Number	TOTAL
1	PPB	3/15/2022	ACH		\$ 5.00
2	PPB	3/15/2022	ACH		\$ 475.00
3	Quill	3/21/2022	ACH		\$ 177.65
4	Best Buy	3/15/2022	CC		\$ 141.34
5	Juniors VIP Cleaning	3/17/2022	CC		\$ 258.75
6	Chevron	3/22/2022	CC		\$ 5.47
7	Chevron	3/22/2022	CC		\$ 11.15
8	Chevron	3/22/2022	CC		\$ 106.69
9	Circle K	3/23/2022	CC		\$ 21.31
10	Jack in the Box	3/23/2022	CC		\$ 11.40
11	Taco Bell	3/23/2022	CC		\$ 12.05
12	Circle K	3/24/2022	CC		\$ 14.55
13	Jack in the Box	3/24/2022	CC		\$ 18.40
14	Subway	3/24/2022	CC		\$ 27.75
15	Arco	3/24/2022	CC		\$ 75.24
16	Juniors VIP Cleaning	3/24/2022	CC		\$ 258.75
17	USPS	3/25/2022	CC		\$ 312.00
18	Amazon	3/25/2022	CC		\$ 6.40
19	Tower Market	3/25/2022	CC		\$ 74.50
20	Vistaprint	3/25/2022	CC		\$ 77.47
21	Amazon	3/25/2022	CC		\$ 96.24
22	Tower Market	3/28/2022	CC		\$ 15.93
23	Chevron	3/28/2022	CC		\$ 19.00
24	Staples	3/28/2022	CC		\$ 81.97
25	ATT	3/28/2022	CC		\$ 325.00
26	Subway	3/28/2022	CC		\$ 24.35
27	Amazon	3/28/2022	CC		\$ 37.39
28	Lorenzo's Gas Station	3/28/2022	CC		\$ 50.00
29	Salton City Travel Plaza	3/28/2022	CC		\$ 53.82
30	KFC	3/28/2022	CC		\$ 56.21
31	Circle K	3/28/2022	CC		\$ 75.00
32	Staples	3/29/2022	CC		\$ 190.17
33	Jack in the Box	3/29/2022	CC		\$ 23.51
34	Mario's Italian Café	3/29/2022	CC		\$ 83.69
35	Family Dollar	3/30/2022	CC		\$ 14.79
36	Turner's Outdoorsman	3/30/2022	CC		\$ 89.41
37	Carls Jr	3/30/2022	CC		\$ 16.49
38	McDonalds	3/30/2022	CC		\$ 37.24
39	Circle K	3/30/2022	CC		\$ 53.80
40	Chevron	3/30/2022	CC		\$ 55.79
41	Tower Market	3/31/2022	CC		\$ 95.37
42	DKM Studios	3/31/2022	CC		\$ 1,300.00



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

Serving the West Shores of the Fabulous Salton Sea

STAFF REPORT

Meeting Date May 18, 2022

Authorize Purchase of New Volutes for Station 15

Sewer maintenance staff is requesting funding for the purchase of 2 volutes and accessories that are in urgent need. The pumps that are attached to the volutes are often taken apart for maintenance due to blockages from rags and feminine products. Due to the frequency of removal, the threads on the volutes have stripped. Our crew, in the past, has rethreaded the threads with HeliCoils. That is no longer a viable solution as we have reached the limit of the volute housing.

Enclosed are the Smith & Loveless estimates for replacement volutes and necessary accessories. Station 15 became active in 1967. Therefore, parts are not available with 3rd party organizations. They are only available through the manufacturer, Smith & Loveless. Hence no further quotes or estimates are attached.

Emmanuel Ramos, Field Foreman



AFTERMARKET

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
www.smithandloveless.com

Ph:
Toll Free:
Email:

(913) 888-5201, Ext. 478
(800) 922-9048
parts@smithandloveless.com

Date: May 10, 2022
To: Emmanuel Ramos
Company: Salton Community Service District
Location: Thermal, CA, USA

Email/Phone: eramos@saltoncsd.ca.gov
(760) 899-8696
From: Sara Wiechens
Customer Master: 10169
Total Pgs (Incl. This Pg): 2

Subject: Quote – Pricing and Availability of Parts
S/N: 4210
Location: Salton City, CA, USA
Quotation: SW-2022-5-10-11

STATION ACTIVE YEAR
1967

Thank you for contacting us about your Smith & Loveless Parts Request. Below you will find the part numbers, pricing and availability of the parts on which you requested information. Please remember this is a quote. Contact us when you are ready to order or sign below and note the ship to address and email or fax this back to our Parts Department. If you have any questions, please feel free to contact me.

QTY	P/N	DESCRIPTION	UNIT PRICE (Each)	SHIPMENT
2	60A29	Volute Gasket	\$23.78	In Stock
2	60D35-300	Volute	\$3828.23	In Stock
20	6L20HE	Volute Bolts	\$1.93	In Stock
20	6L20HF	Volute Bolts	\$3.96	In Stock
2	11L1D	Flange Gasket	\$21.24	In Stock
2	60A11	Seal Gasket	\$17.87	In Stock
2	60D4-300	Pump Stand	\$4702.00	8-10 Weeks
		Estimated Shipping	\$1800.00	
		Tax	\$1340.91	

47.56

7656.46

38.60

79.20

42.48

35.74

N/A

1800.00

1340.91

FREIGHT:
DELIVERY:
INSTALLATION:

WARRANTY:
TIME FRAME:
PAYMENT:

F.O.B. ORIGIN (Freight Prepaid & Add)
Shipment Upon Availability of Parts and Receipt of PO or Credit Card #
Smith & Loveless is supplying the aforementioned items. Owner is responsible for installation, including all inspections and/or code compliance of the installation.
Warranty Period for Replacement Parts is 90 Days
Quote is good for 30 days.
100% prior to shipment via check/credit card, OR, with continuing credit approval, 100% the earlier of net 30 days from date of shipment or at time of start up (if S&L start up is included in our quote).

TOTAL 11040.95

STATION
15 P1

BOLTS

VOLUTE

600



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STAFF REPORT

Meeting Date May 18, 2022

Authorize Repair of Pump to be Spare for Station 24

Sewer maintenance staff is requesting funding for the rebuilding of our Fairbanks Pump that can be used at Station 24. Station 24 is one of the most important stations in our sewer system as it is one of the final stations before pumping into our wastewater treatment plants. The purpose of this pump would be to keep in our inventory so that if we were ever in a situation where a pump went out, we can replace pumps immediately, so Station 24 is never running on only one pump.

Enclosed is a quote from the only sewer pump rebuilding company that we received a quote from, Swains Electric Motor Service, for the rebuilding of the Fairbanks Pump that we have. Enclosed, also, is a quote for an entirely new Pump, which is about \$14,000 more expensive than rebuilding, with a wait time of 25-30 weeks.

Emmanuel Ramos, Field Foreman

400 E. Devonshire
Hemet, CA, 92543

SWAINS

ELECTRIC MOTOR SERVICE

STATION 24
old original
Ph. (951) 929-3411
Fax: (951) 925-1139

Rebuild

Name / Address
Salton Community Services District 1209 Van Buren Ave. Thermal, CA 92274

QUOTE

Date	Estimate #
5/10/2022	2015-1046-I

Qty	Description	Total
1	50 HP, 1190 RPM, 320T Frame, Fairbanks Morse Submersible Pump. Serial # 1689596-1.	0.00
	Complete stator rewind with class H insulation and inverter duty magnet wire and pump overhaul. Chemically clean dry and inspect all parts. Check all bearing and seal housing and shaft fits for proper tolerances. Check and dynamically balance rotor assembly. Replace all motor bearings. Install new upper and lower mechanical seals and O-ring kit. Repot and install power and sensor cables. Assemble pressure seal chamber for 30 minutes @ 10 psi for 30 seal leakage. Test at full voltage no load and paint.	0.00T
	Labor	4,160.00
	Parts	7,815.69T
	Freight	140.00
If you have any questions, please call (951)929-3411		
Subtotal		\$12,115.69
Sales Tax (7.75%)		\$605.72
Total		\$12,721.41



A RMSJ, Inc. Company

Fairbanks Morse

General Purpose Group

MANUFACTURED IN CONNECTION WITH

U.S. ELECTRICAL MOTOR DIVISION

EMERSON ELECTRIC CO.

SUBMERSIBLE A.C. MOTOR

FRAME TYPE INS. CL SERIAL NO.

320T LK F 1689596-1

HP R.P.M. VOLTS AMPS HZ S.F.

50 1180 460 62.7 60 1.15

DESIGN CODE PH AMB. °C DATE

B G 3 40 10 08

OPER. TEMP DUTY CYCLE

100 °C SHORT TIME IN AIR - 15 MIN

IDENT NO. U050D2330D-1132 A

SUBMERSIBLE IN WATER AND SEWAGE ONLY.

DO NOT EXCEED MAXIMUM DEPTH OF SUBMERGENCE AND FOR POWER
CORD REPLACEMENT SEE INSTRUCTION MANUAL.

400 E. Devonshire
Hemet, CA, 92543

SWAINS

ELECTRIC MOTOR SERVICE

Ph. (951) 929-3411
Fax: (951) 925-1139

NEW PUMPS

Name / Address
Salton Community Services District 1209 Van Buren Ave. Thermal, CA 92274

QUOTE

Date	Estimate #
5/10/2022	2015-1047-I

Qty	Description	Total
1	New 50, 1190 RPM, 320T Frame, Fairbanks Morse Submersible Pump. Parts Freight (Estimated) Delivery Time 25-30 Weeks	0.00 24,200.00T 625.00
If you have any questions, please call (951)929-3411		Subtotal \$24,825.00
		Sales Tax (7.75%) \$1,875.50
		Total \$26,700.50



A RMSJ, Inc. Company



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STAFF REPORT

Meting Date May 18, 2022

Authorize Emergency Pump Repairs for Station 24

Sewer maintenance staff is requesting emergency funding for the rebuilding of our Gorman Rupp Pump that is used at Station 24. Station 24 is one of the most important stations in our sewer system as it is one of the final stations before pumping into our wastewater treatment plants. Station 24, which typically runs on two pumps, is currently running on only one. The purpose of having two pumps is so one always serves as a backup pump, and neither pump becomes overwhelmed by the volume of wastewater that passes through the station each and every day. Having only one pump at such a large station invites high risk for sewer spills.

Enclosed is a quote from the only sewer pump rebuilding company that we received a quote from, Swains Electric Motor Service, for the rebuilding of the Gorman Rupp Pump that we have. Enclosed, also, is a quote for an entirely new Pump, which is about \$14,000 more expensive than rebuilding, with a wait time of 36-42 weeks.

Emmanuel Ramos, Field Foreman

400 E. Devonshire
Hemet, CA, 92543

SWAINS

ELECTRIC MOTOR SERVICE

STATION 24
new pump
Ph. (951) 929-3411
Fax: (951) 925-1139
MARK

Rebuild

Name / Address
Salton Community Services District 1209 Van Buren Ave. Thermal, CA 92274

QUOTE

Date	Estimate #
5/4/2022	2015-1043-I

Qty	Description	Total
1	50 HP, 1750 RPM, Gorman Rupp Submersible Pump. Model # SF4C, Serial # 1714660.	0.00
	Complete complete stator rewind with class H insulation and inverter duty magnet wire and pump overhaul. Drop out stator from casing. Chemically clean dry and inspect all parts. Check all bearing and seal housing and shaft fits for proper tolerances. Check and dynamically balance rotor. Replace all motor bearings. Install new upper and lower mechanical seals and O-ring kit. Repot and install power and sensor cables. Assemble pressure test seal chamber for 30 minutes @ 10 psi for seal leakage. Test at full voltage no load and paint.	0.00T
	Labor	4,160.00
	Parts	8,459.60T
	Freight	160.00
If you have any questions, please call (951)929-3411		
Subtotal		\$12,779.60
Sales Tax (7.75%)		\$655.62
Total		\$13,435.22



A RMSJ, Inc. Company



MADE IN THE USA BY
THE GORMAN-RUPP CO.
MANSFIELD, OHIO



SUBMERSIBLE PUMP MODEL

SF4C

FACTORY WIRED

480/3

SERIAL NUMBER

1714660

IMPELLER DIA

11.00

VOLTS

480

RPM

1750

PH

3

FULL LOAD AMPS

60

HZ

60

DESIGN

A

HP

50

LR CODE

H

INSUL

H

SERVICE FACTOR

1.15

MAX AMBIENT

104F

THERMALLY PROTECTED - CONTINUOUS DUTY

STATION 24

©THE GORMAN-RUPP COMPANY 2010

PATENTS PENDING

38814-07

400 E. Devonshire
Hemet, CA, 92543

SWAINS

ELECTRIC MOTOR SERVICE

Ph. (951) 929-3411
Fax: (951) 925-1139

NEW PUMPS

Name / Address

Salton Community Services District
1209 Van Buren Ave.
Thermal, CA 92274

QUOTE

Date	Estimate #
5/10/2022	2015-1048-I

Qty	Description	Total
1	New 50 HP, 1190 RPM, Gorman Rupp Submersible Pump. Model # SF4C.	0.00
	Parts	25,300.00T
	Freight (Estimated)	710.00
	Delivery Time 36-42 Weeks	
If you have any questions, please call (951)929-3411		
Subtotal		\$26,010.00
Sales Tax (7.75%)		\$1,960.75
Total		\$27,970.75



A RMSJ, Inc. Company