

Salton Community Services District
REGULAR MEETING *AGENDA*

May 17, 2023

Closed Session 1:00 p.m.

Open Session 2:00 p.m.

1209 Van Buren Ave.

Salton City, CA 92275

www.saltoncsd.ca.gov

BOARD OF DIRECTORS:

Michelle Gilmore, President
Michael Friese, Vice President
Manuel Ramos, Director
Lidia A. Sierra, Director
Dale Johnson, Director

STAFF:

Emmanuel Ramos, Interim General
Manager
Thania Garcia, Board Secretary

1. CALL TO ORDER: 1:00 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—EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Section 54956.9) Name of case:

SALTON COMMUNITY SERVICES DISTRICT, a California special district, Plaintiff, vs. MITCHELL EDWARD MANSFIELD, an individual; and DOES 1-50, inclusive (Imperial County Superior Court Case # ECU002875)

B. Notice of Filing of Discrimination Complaint: Civil Rights Department, State of California, Business, Consumer Services and Housing Agency David Dale vs. Salton Community Services District (Ms. Lydia A. Sierra) (Case Number: 202210-18578217; EEOC Number: 37A-2023-01476)

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

5. OPEN SESSION: 2:00pm

6. PLEDGE OF ALLEGIANCE: Michelle Gilmore, 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 April 2023.

B. Approve demands for the month of April 2023.

C. Approval of Slovak Baron Empey Murphy & Pinkney LLP, Attorney at Law. Demand in the amount of (\$8,114.45) for April.

12. REPORTS:

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

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

- A. Architectural Committee Report

14. UNFINISHED BUSINESS:

15. NEW BUSINESS:

- A. PUBLIC HEARING – FIRST READING OF ORDINANCE NO. 2023-05-17 ADJUSTING SEWER USER FEES PURSUANT TO SEWER STUDY BY RURAL COMMUNITY ASSISTANCE CORP.
- B. DISCUSSION AND APPROVAL OF AN ORDINANCE NO. 2023-05-17 OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ESTABLISHING RATES FOR WASTEWATER SERVICE FEE.
- C. CEQA Determination: The adoption for sewer rates is statutorily exempt from the California Environmental Quality Act ("CEQA"). Public Resources Code Section 21080(b)(8) and State CEQA Guidelines Section 15273(a)

16. ADJOURNMENT:

Sonia Thania Garcia, Secretary of the Board

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.

SALTON COMMUNITY SERVICES DISTRICT

Regular Board Meeting *Minutes*

April 19, 2023

Closed Session 1:00 p.m.

Open Session 2:00 p.m.

1209 Van Buren Ave.

Salton City, CA 92275

www.saltoncsd.ca.gov

BOARD OF DIRECTORS:

Michelle Gilmore, President

Michael Friese, Vice President

Manuel Ramos, Director

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3. PUBLIC COMMENTS:

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4. CLOSED SESSION ITEMS:

- A. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION - Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (One (1) potential cases)

5. OPEN SESSION: 2:00 p.m.

6. PLEDGE OF ALLEGIANCE: Michelle Gilmore, President

7. ANNOUNCEMENT OF CLOSED SESSION ACTIONS:

No Reportable Action

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.

John Connelly- I understand we have one of our board members is going online with negative comments about the Prop 218. They don't want it to pass I think that is really not a good thing to do especially if they are mentioning or saying anything about being a board member. If they are they are entitled as an individual but not as a board member.

10. BOARD MEMBER COMMENTS:

President Gilmore: No Comment

Vice President Friese: No Comment

Director Ramos: No Comment

Director Johnson: No Comment

Director Sierra: Previously when I want to place an item to the agenda, I just only sent the request to the manager. For this agenda I wanted to place 2 items and now the manager said that I look at my bylaws.

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 Special Meeting on March 06, 2023.

B. Approve the Minutes for the Regular Meeting of March 15, 2023.

C. Approve the Minutes for the Special Meeting on March 29, 2023.

- D.** Approve demands for the month of March 2023.
- E.** Approval of Slovak Baron Empey Murphy & Pinkney LLP, Attorney at Law. Demand in the amount of (\$7,459.00) for March.

Vice President Friese pulled item C from the Consent Calendar.

Vice President Friese motioned to approve items A, B, D, E in the Consent Calendar. Director Jonson second the motion.

ROLL CALL:

President Gilmore: Yes

Director Johnson: Yes

Vice President Friese: Yes

Director Sierra Yes

Director Ramos: Yes

Motion Passes 5-0

Vice President Friese motioned to approve item C with the change of adding the verbiage for the recommended trees the Hermann Groups suggested for Desert Shore Park. Director Johnson seconded the motion.

ROLL CALL:

President Gilmore: Yes

Director Johnson: Yes

Vice President Friese: Yes

Director Sierra Yes

Director Ramos: Yes

5-0 Motion Passes

12. REPORTS:

- A.** Interim General Manager's report

I added some pictures to my report so you can see what we have been working on. I am happy to report in a previous meeting we had John Dial mention some utility covers near the school those have been taken care of. April 10, 2023, pump #4 in Lansing Pond was activated the aerators are working as we speak. Station # 2 is up and running as of 2 days ago it has been running fine all issues have been resolved for the control panel. April 12, 2023, we received an email from Stacy Mendoza letting us know that our selection of trees has been sent out to Mr. Garza and those where the trees selected by the Hermann Design. The trees will be outsourced by the West Coast Arborist. Desert Shores Park Grant stage is where they take soil samples that where we are with the Desert Shores Park.

B. Finance Officer's report

Last month alone we came underbudget 15% so that \$35,786.76 underbudget. For the 3rd quarter we came in underbudget by 26% \$180,349.61 underbudget this is a decrease of 11% of our 2nd quarter and a 9% decrease from the 1st quarter. This far for the fiscal year revenue for General Fund has been in the amount \$345,085.96 Sewer Maintenance revenue \$1,514,219.98 for a grand total of \$1,859,546.18 the expenses for General fund have been \$119,535.33 expenses for Sewer Maintenance \$1,733,400.20 for a grand total thus far 1,853,017.47.

C. Field Foreman's report

See Attached

D. Park Supervisor's report

See Attached

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

- Architectural Committee

We had a meeting on the second Thursday of this month two plans where on the unfinished business that the committee reviewed. Diane plan was going to be approved but wanted to do some changes to her setbacks, so it was tabled. On Pascual's plans the committee had a few questions on the setbacks so that plan was also tabled.

14. UNIFINISHED BUSINESS:

15. NEW BUSINESS:

- Discussion and Approval of the Amended Budget FY 2022-2023.
Vice President Friese motioned to approve the Amended Budget FY 2022-2023. Director Johnson second the motion.

ROLL CALL:

President Gilmore Yes

Director Sierra No

Vice President Friese Yes

Director Johnson Yes

Director Ramos Yes

4-1 Motion Passes

- Discussion and Approval of the Letter of Intent Project Title: Clean Water State Revolving Fund (CWSRF) Planning Application for Plant Capacity Expansion.
- Discussion and Approval of Resolution No. 2023-04-19-01 of the Board of Directors of the Salton Community Services District Consent for Authorized Representative(s) to Develop Plan of Study for Professional Services for Clean Water State Revolving Fund (CWSRF) Planning Application Assistance.

Director Johnson motioned approve the Resolution No. 2023-04-19-01 with the added the verbiage that the Board of Directors will have the final authority to approve the final version of the POS and the letter of Intent. Director Ramos second the motion.

ROLL CALL:

President Gilmore Yes	Director Sierra Yes
Vice President Friese Yes	Director Johnson Yes
Director Ramos Yes	

5-0 Motion Passes

- Discussion and Approval allowing Doyle Land Services to enter SCSD Property for land surveying APN# 009-222-001, 001-190-062 and 737250003.
- **Director Johnson motioned to approve allowing Doyle Land Services to enter SCSD Property for land surveying APN# 009-222-001, 001-190-062 and 737250003. Director Friese second the motion.**

ROLL CALL:

President Gilmore Yes	Director Sierra Yes
Vice President Friese Yes	Director Johnson Yes
Director Ramos Yes	

5-0 Motion Passes

16. Adjournment:

MEETING ADJOURNED 2:51PM

Michelle Gilmore, President of the Board

ATTEST:

Sonia Thania Garcia, Secretary of the Board

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Salton Community Services District

Profit and Loss

April 2023

	CM TRACT 576A	CM TRACT 662	CM TRACT 679	GENERAL FUND	SEWER CONSTRUCTION	SEWER MAINTENANCE	TOTAL
Income							
4-1000 Revenue - GF							\$0.00
4-1101 Property Tax - Secured - GF				100,869.18			\$100,869.18
4-1102 Property Tax - Unsecured - GF				373.80			\$373.80
4-1103 Tax - Homeowners Gen Op				0.00			\$0.00
4-1104 Tax - Supplemental - GF				990.50			\$990.50
Total 4-1000 Revenue - GF				102,233.48			\$102,233.48
4-1203 Checking Interest Income - GF				3.60			\$3.60
4-1304 Cell Tower Rent - GF				1,705.10			\$1,705.10
4-1307 Burrtec Waste Contract - GF				4,398.29			\$4,398.29
4-1612 FD Utility (rental) Income - GF				1,250.00		377.31	\$1,627.31
4-1906 ND unspecified dept donations				-185.69			\$ -185.69
4-2101 Sewer User Charges - SM						257,013.66	\$257,013.66
4-2103 Sewer Lot Maintenance Fee - SM						41,438.48	\$41,438.48
4-2104 Interest & Penalties - SM						15,394.27	\$15,394.27
4-2107 Admin Fees from GF - SM						11,385.84	\$11,385.84
4-2109 Admin Fees Tract 576A - SM						4.06	\$4.06
4-2110 Admin Fees Tract 662 - SM						1.41	\$1.41
4-2111 Admin Fees Tract 679 - SM						8.72	\$8.72
4-2203 Checking Interest Income - SM						4.85	\$4.85
4-2401 Ste.2 Rental Income - SM (ICFL)						1,040.00	\$1,040.00
4-3203 Checking Interest Income - SC					0.04		\$0.04
4-4101 Tax Assessments - Tract 576A	40.00						\$40.00
4-4102 Int & Penalties - Tract 576A	41.20						\$41.20
4-5101 Tax Assessments - Tract 662		15.00					\$15.00
4-5102 Int & Penalties - Tract 662		13.12					\$13.12
4-6101 Tax Assessments - Tract 679			90.00				\$90.00
4-6102 Int & Penalties - Tract 679			84.60				\$84.60
Total Income	\$81.20	\$28.12	\$174.60	\$109,404.78	\$0.04	\$326,668.60	\$436,357.34
GROSS PROFIT	\$81.20	\$28.12	\$174.60	\$109,404.78	\$0.04	\$326,668.60	\$436,357.34
Expenses							
6-1300 Supplies Expense - GF				41.38			\$41.38
6-1301 Postage Expense - GF				8.13			\$8.13
6-1501 GF Auditing Expense				1,003.75			\$1,003.75
6-1802 Admin Fees Due to SM - GF				7,156.34		4,229.50	\$11,385.84
6-1849 AD other miscellaneous expense				122.81			\$122.81
6-2003 Street Light Expense - ND				2,310.06			\$2,310.06
6-2301 District Legal Expense - ND				5,539.73			\$5,539.73
6-3201 GF telephone expense				12.54			\$12.54
6-3202 FD water service expense				17.35			\$17.35
6-3203 FD electric service expense				225.49			\$225.49
6-3460 FD bldg & grounds expense				600.00			\$600.00
6-4101 PW Wages Expense						4,816.07	\$4,816.07
6-4105 PW retirees health benefits exp				374.76			\$374.76
6-4710 PW vehicle maintenance expense				1,440.80			\$1,440.80
6-4720 PW fuel and oil expense				206.36			\$206.36
6-5102 SC Park water service expense				36.49			\$36.49
6-5103 SC Park electric service exp				207.37			\$207.37
6-5105 SC Park supplies expense				41.38			\$41.38
6-5106 SC Park equip/bldg maint. exp				7.60			\$7.60
6-5107 SC Park improvement expense				68.99			\$68.99
6-5302 DS Park water service expense				47.41			\$47.41
6-5303 DS Park electric service exp				375.98			\$375.98

Salton Community Services District

Profit and Loss

April 2023

	CM TRACT 576A	CM TRACT 662	CM TRACT 679	GENERAL FUND	SEWER CONSTRUCTION	SEWER MAINTENANCE	TOTAL
6-5305 DS Park supplies expense				60.77			\$60.77
6-5306 DS Park equip/bldg maint. exp				7.60			\$7.60

Salton Community Services District

Profit and Loss

April 2023

	CM TRACT 576A	CM TRACT 662	CM TRACT 679	GENERAL FUND	SEWER CONSTRUCTION	SEWER MAINTENANCE	TOTAL
6-5307 DS Park improvement expense				68.98			\$68.98
6-5310 DS Park Grant-Soccer Field							\$0.00
Architecture Services				4,050.00			\$4,050.00
Total 6-5310 DS Park Grant-Soccer Field				4,050.00			\$4,050.00
Total 6-5307 DS Park improvement expense				4,118.98			\$4,118.98
6-5403 Office Electrical Expense						861.37	\$861.37
6-5503 Other Electrical Expense				57.55			\$57.55
6-6101 SM maint. crew wages expense						33,771.23	\$33,771.23
6-6102 SM employer expense						4,387.64	\$4,387.64
6-6104 SM health benefits expense						9,795.14	\$9,795.14
6-6105 Sm retiree health benefits exp						1,371.09	\$1,371.09
6-6109 SM clerical office wages exp						9,400.00	\$9,400.00
6-6110 SM administration. (GM) wages						8,461.56	\$8,461.56
6-6113 SM Directors' Compensation exp						591.45	\$591.45
6-6204 SM safety supplies expense						847.23	\$847.23
6-6206 SM janitorial supplies expense						0.00	\$0.00
6-6300 SM Bank Charges Expenses						52.00	\$52.00
6-6301 SM bank wire fee expense						30.00	\$30.00
6-6401 SM vehicle maintenance expense						2,897.60	\$2,897.60
6-6402 SM equipment maintenance exp						2,994.45	\$2,994.45
6-6405 SM fuel & oil expense						1,880.78	\$1,880.78
6-6407 SM shop supplies expense						44.57	\$44.57
6-6501 SM water service expense						361.86	\$361.86
6-6502 SM electric service expense						16,494.41	\$16,494.41
6-6503 SM telephone expense						238.28	\$238.28
6-6504 SM cell phone expense						1,146.76	\$1,146.76
6-6505 SM underground alerts expense						95.75	\$95.75
6-6508 SM Alarm/Security Expense						119.85	\$119.85
6-6712 SM pump station maint expense						7,483.63	\$7,483.63
6-6721 SM plumbing supplies expense						921.97	\$921.97
6-6722 SM electrical supplies expense						108.64	\$108.64
6-6750 SM lab testing expense						719.00	\$719.00
6-6752 SM Engineering Service Expense						10,232.50	\$10,232.50
6-6802 SM Bldg & Grounds Maintenance						66.08	\$66.08
6-6806 SM Postage Expense						39.00	\$39.00
6-6810 SM Advertising Expense						3,628.41	\$3,628.41
6-6811 SM Loan Interest Expense						3,674.56	\$3,674.56
6-6831 SM Legal Expense						5,539.72	\$5,539.72
6-6832 SM Auditing Expense						1,003.75	\$1,003.75
6-6833 SM technical expense				97.88		1,859.67	\$1,957.55
6-6854 SM Copier Lease/Maint. Expense				310.00			\$310.00
6-6856 SM Subscriptions Expense				200.00		200.00	\$400.00
6-6893 SM Breakroom Expense				40.80			\$40.80
6-6894 SM Payroll Processing Fee Exp.						453.02	\$453.02
6-7601 GF Water Servie Expense				13.88			\$13.88
6-8001 Tract 576A Administrative Fees	4.06						\$4.06
6-8002 Tract 662 Administrative Fees		1.41					\$1.41
6-8003 Tract 679 Administrative Fees			8.72				\$8.72
6-9371 SP pump station upgrade expense						28,191.00	\$28,191.00
6-9377 SP Lansing upgrade expense						20,604.19	\$20,604.19
Total Expenses	\$4.06	\$1.41	\$8.72	\$24,752.18	\$0.00	\$189,613.73	\$214,380.10
NET OPERATING INCOME	\$77.14	\$26.71	\$165.88	\$84,652.60	\$0.04	\$137,054.87	\$221,977.24
NET INCOME	\$77.14	\$26.71	\$165.88	\$84,652.60	\$0.04	\$137,054.87	\$221,977.24

Salton Community Services District

Profit and Loss

April 2023

Salton Community Services District

Transaction Report

April 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
6-1300 Supplies Expense - GF							
04/28/2023	Bill		Home Depot	Hollow Wall & E-Z Anchors for PW inventory	6-1300 Supplies Expense - GF	2-2202 Accounts Payable:Accounts Payable - SM	41.38
Total for 6-1300 Supplies Expense - GF							\$41.38
6-1301 Postage Expense - GF							
04/27/2023	Check		Salton City Post Office	Certified Mail Return Receipt Postage - Katherine Turner Esq.	6-1301 Postage Expense - GF	1-1101 Petty Cash	8.13
Total for 6-1301 Postage Expense - GF							\$8.13
6-1501 GF Auditing Expense							
04/30/2023	Bill	0423-17	Oconnor & Company	Auditing Service Through 04.30.23 FY 21	6-1501 GF Auditing Expense	2-2202 Accounts Payable:Accounts Payable - SM	1,003.75
Total for 6-1501 GF Auditing Expense							\$1,003.75
6-1802 Admin Fees Due to SM - GF							
04/05/2023	Journal Entry	CS040623		Pay Period: 03/27/2023 to: 04/02/2023	6-1802 Admin Fees Due to SM - GF	-Split-	1,010.42
04/12/2023	Journal Entry	CS041323		Pay Period: 04/03/2023 to: 04/09/2023	6-1802 Admin Fees Due to SM - GF	-Split-	1,053.54
04/17/2023	Journal Entry	CS041723		7% Admin Fee From Imperial County GF Check	6-1802 Admin Fees Due to SM - GF	-Split-	7,156.34
04/19/2023	Journal Entry	CS042023		Pay Period: 04/10/2023 to: 04/16/2023	6-1802 Admin Fees Due to SM - GF	-Split-	1,062.65
04/26/2023	Journal Entry	CS042723		Pay Period: 04/17/2023 to: 04/23/2023	6-1802 Admin Fees Due to SM - GF	-Split-	1,102.89
Total for 6-1802 Admin Fees Due to SM - GF							\$11,385.84
6-1849 AD other miscellaneous expense							
04/10/2023	Deposit		Michelle Gilmore	Reimbursement for purchase of business cards	6-1849 AD other miscellaneous expense	1-1211 Cash in Banks:General Fund	-56.54
04/11/2023	Bill		Vista Prints	Business cards for Board President Michelle Gilmore	6-1849 AD other miscellaneous expense	2-2202 Accounts Payable:Accounts Payable - SM	46.32
04/11/2023	Check	0317	Michelle Gilmore	Reimbursement for over payment for business cards	6-1849 AD other miscellaneous expense	1-1211 Cash in Banks:General Fund	10.22
04/11/2023	Bill		Vista Prints	Business cards for GM, BS, and FO	6-1849 AD other miscellaneous expense	2-2202 Accounts Payable:Accounts Payable - SM	122.81
Total for 6-1849 AD other miscellaneous expense							\$122.81
6-2003 Street Light Expense - ND							
04/05/2023	Bill		IID	SC Street Lights Electrical Service Expense 03/08/2023-04/05/2023 Account# 50007900	6-2003 Street Light Expense - ND	2-2202 Accounts Payable:Accounts Payable - SM	2,310.06
Total for 6-2003 Street Light Expense - ND							\$2,310.06
6-2301 District Legal Expense - ND							
04/05/2023	Bill	78578	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 03/31/2023	6-2301 District Legal Expense - ND	2-2202 Accounts Payable:Accounts Payable - SM	2,244.50
04/11/2023	Bill	79150	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 03/31/2023-Bruce Bauer	6-2301 District Legal Expense - ND	2-2202 Accounts Payable:Accounts Payable - SM	1,485.00
04/30/2023	Bill	79303	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 04/30/2023-Bruce Bauer	6-2301 District Legal Expense - ND	2-2202 Accounts Payable:Accounts Payable - SM	1,810.23
Total for 6-2301 District Legal Expense - ND							\$5,539.73
6-3201 GF telephone expense							
04/28/2023	Bill	257963	Cytracom	District Office Monthly Phone Service Bill	6-3201 GF telephone expense	2-2202 Accounts Payable:Accounts Payable - SM	12.54
Total for 6-3201 GF telephone expense							\$12.54
6-3202 FD water service expense							
04/03/2023	Bill		CVWD	Fire Department House Water Service	6-3202 FD water service expense	2-2202 Accounts Payable:Accounts Payable - SM	17.35
Total for 6-3202 FD water service expense							\$17.35
6-3203 FD electric service expense							
04/05/2023	Bill		IID	Fire Department House Electrical Service 03/03/2023-04/03/2023 Account# 50696333	6-3203 FD electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	225.49
Total for 6-3203 FD electric service expense							\$225.49
6-3460 FD bldg & grounds expense							
04/18/2023	Bill	WO-12020	Overhead Door Company	Fire Department House Roll Up Doors repair	6-3460 FD bldg & grounds expense	2-2202 Accounts Payable:Accounts Payable - SM	600.00
Total for 6-3460 FD bldg & grounds expense							\$600.00
6-4101 PW Wages Expense							
04/05/2023	Journal Entry	CS040623		Payroll Accrual 04/06/23	6-4101 PW Wages Expense	-Split-	1,198.40
04/12/2023	Journal Entry	CS041323		Payroll Accrual 04/13/23	6-4101 PW Wages Expense	-Split-	1,220.87

Salton Community Services District

Transaction Report

April 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
04/19/2023	Journal Entry	CS042023		Payroll Accrual 04/20/23	6-4101 PW Wages Expense	-Split-	1,198.40
04/26/2023	Journal Entry	CS042723		Payroll Accrual 04/20/23	6-4101 PW Wages Expense	-Split-	1,198.40
Total for 6-4101 PW Wages Expense							\$4,816.07
6-4105 PW retirees health benefits exp							
04/06/2023	Check	0312	Fair, Clarence R.	Retiree Health Benefit for the Month of May 2023	6-4105 PW retirees health benefits exp	1-1211 Cash in Banks:General Fund	374.76
Total for 6-4105 PW retirees health benefits exp							\$374.76
6-4710 PW vehicle maintenance expense							
04/19/2023	Bill		Daniels Tire Service	4 New tires & Alignment for Unit 7	6-4710 PW vehicle maintenance expense	2-2202 Accounts Payable:Accounts Payable - SM	1,440.80
Total for 6-4710 PW vehicle maintenance expense							\$1,440.80
6-4720 PW fuel and oil expense							
04/15/2023	Bill	0702101	SC Fuels	Fuel Card Expense-GF	6-4720 PW fuel and oil expense	2-2202 Accounts Payable:Accounts Payable - SM	134.75
04/30/2023	Bill	0709176	SC Fuels	Fuel Card Expense-GF	6-4720 PW fuel and oil expense	2-2202 Accounts Payable:Accounts Payable - SM	71.61
Total for 6-4720 PW fuel and oil expense							\$206.36
6-5102 SC Park water service expense							
04/03/2023	Bill		CVWD	SC Park Water Service Account# 106457-145806	6-5102 SC Park water service expense	2-2202 Accounts Payable:Accounts Payable - SM	36.49
Total for 6-5102 SC Park water service expense							\$36.49
6-5103 SC Park electric service exp							
04/05/2023	Bill		IID	Electrical Expense 03/03/2023-04/03/2023 Account# 50007986	6-5103 SC Park electric service exp	2-2202 Accounts Payable:Accounts Payable - SM	207.37
Total for 6-5103 SC Park electric service exp							\$207.37
6-5105 SC Park supplies expense							
04/28/2023	Bill		Home Depot	Paper & Cleaning Products	6-5105 SC Park supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	41.38
Total for 6-5105 SC Park supplies expense							\$41.38
6-5106 SC Park equip/bldg maint. exp							
04/18/2023	Bill		Big 5 Sporting Goods	Basket Ball Hoop Net for SC Park	6-5106 SC Park equip/bldg maint. exp	2-2202 Accounts Payable:Accounts Payable - SM	7.60
Total for 6-5106 SC Park equip/bldg maint. exp							\$7.60
6-5107 SC Park improvement expense							
04/28/2023	Bill		Home Depot	No Smoking Sign - bilingual, No overnight parking sign	6-5107 SC Park improvement expense	2-2202 Accounts Payable:Accounts Payable - SM	68.99
Total for 6-5107 SC Park improvement expense							\$68.99
6-5302 DS Park water service expense							
04/03/2023	Bill		CVWD	DS Park Water Service Expense Account# 100569-101606	6-5302 DS Park water service expense	2-2202 Accounts Payable:Accounts Payable - SM	47.41
Total for 6-5302 DS Park water service expense							\$47.41
6-5303 DS Park electric service exp							
04/05/2023	Bill		IID	Desert Shores Park Electrical Expense 03/03/2023-04/03/2023 Account# 50356177	6-5303 DS Park electric service exp	2-2202 Accounts Payable:Accounts Payable - SM	375.98
Total for 6-5303 DS Park electric service exp							\$375.98
6-5305 DS Park supplies expense							
04/03/2023	Check	0310	Prager, Stephen	Reimbursement for purchase of Pine Sol floor cleaner for DS Park	6-5305 DS Park supplies expense	1-1211 Cash in Banks:General Fund	19.40
04/28/2023	Bill		Home Depot	Paper & Cleaning Products	6-5305 DS Park supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	41.37
Total for 6-5305 DS Park supplies expense							\$60.77
6-5306 DS Park equip/bldg maint. exp							
04/18/2023	Bill		Big 5 Sporting Goods	Basket Ball Hoop Net for DS Park	6-5306 DS Park equip/bldg maint. exp	2-2202 Accounts Payable:Accounts Payable - SM	7.60
Total for 6-5306 DS Park equip/bldg maint. exp							\$7.60
6-5307 DS Park improvement expense							
04/28/2023	Bill		Home Depot	No Smoking Sign - bilingual, No overnight parking sign	6-5307 DS Park improvement expense	2-2202 Accounts Payable:Accounts Payable - SM	68.98
Total for 6-5307 DS Park improvement expense							\$68.98

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6-5310 DS Park Grant-Soccer Field							
Architecture Services							
04/13/2023	Bill		Hermann Design Group, Inc.	Professional Services Desert Shores Soccer Park HDG Job: 23013.00 Through 03.31.23	DS Park improvement expense:DS Park Grant-Soccer Field:Architecture Services	2-2202 Accounts Payable:Accounts Payable - SM	4,050.00
Total for Architecture Services							\$4,050.00
Total for 6-5310 DS Park Grant-Soccer Field							\$4,050.00
Total for 6-5307 DS Park improvement expense with subs							\$4,118.98
6-5403 Office Electrical Expense							
04/05/2023	Bill		IID	Electrical Service Expense suite 1,2, 4, 5 02/03/2023-03/02/2023 Account# 50638778 Suite 2 Account# 50638757 Suite 4 Account# 50782673 Suite 3 Account# 50638777 Suite 1	6-5403 Office Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	861.37
Total for 6-5403 Office Electrical Expense							\$861.37
6-5503 Other Electrical Expense							
04/05/2023	Bill		IID	DS Drive Entrance Lights 03/03/2023-04/03/2023 Account# 50039659	6-5503 Other Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
04/05/2023	Bill		IID	Duplex Electrical Expense 03/03/2023-04/03/2023 Account# 50778496	6-5503 Other Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	32.87
04/05/2023	Bill		IID	SC Entrance Lights Electrical Service Expense 03/03/2023-04/03/2023 Account# 50053794	6-5503 Other Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
Total for 6-5503 Other Electrical Expense							\$57.55
6-6101 SM maint. crew wages expense							
04/05/2023	Journal Entry	CS040623		Payroll Accrual 04/06/23	6-6101 SM maint. crew wages expense	-Split-	8,257.30
04/12/2023	Journal Entry	CS041323		Payroll Accrual 04/13/23	6-6101 SM maint. crew wages expense	-Split-	8,422.48
04/19/2023	Journal Entry	CS042023		Payroll Accrual 04/20/23	6-6101 SM maint. crew wages expense	-Split-	8,511.77
04/26/2023	Journal Entry	CS042723		Payroll Accrual 04/20/23	6-6101 SM maint. crew wages expense	-Split-	8,579.68
Total for 6-6101 SM maint. crew wages expense							\$33,771.23
6-6102 SM employer expense							
04/05/2023	Journal Entry	CS040623		Payroll Accrual 04/06/23	6-6102 SM employer expense	-Split-	1,064.97
04/12/2023	Journal Entry	CS041323		Payroll Accrual 04/13/23	6-6102 SM employer expense	-Split-	1,079.33
04/19/2023	Journal Entry	CS042023		Payroll Accrual 04/20/23	6-6102 SM employer expense	-Split-	1,084.45
04/26/2023	Journal Entry	CS042723		Payroll Accrual 04/20/23	6-6102 SM employer expense	-Split-	1,158.89
Total for 6-6102 SM employer expense							\$4,387.64
6-6104 SM health benefits expense							
04/01/2023	Bill		Laborers Health & Welfare Trust So. CA	May Health Insurance	6-6104 SM health benefits expense	2-2202 Accounts Payable:Accounts Payable - SM	9,795.14
Total for 6-6104 SM health benefits expense							\$9,795.14
6-6105 Sm retiree health benefits exp							
04/06/2023	Check	0432	Thompson, Janice	Retiree Health Benefit for the Month of May 2023	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	209.41
04/06/2023	Check	0431	Fair, Gloria L.	Retiree Health Benefit for the Month of May 2023	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	350.08
04/06/2023	Check	0430	Reagles, Rosa Mesoraca	Retiree Health Benefit for the Month of May 2023	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	436.60
04/06/2023	Check	0433	Freeman, Mr. Blake	Retiree Health Benefit for the Month of May 2023	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	375.00
Total for 6-6105 Sm retiree health benefits exp							\$1,371.09
6-6109 SM clerical office wages exp							
04/05/2023	Journal Entry	CS040623		Payroll Accrual 04/06/23	6-6109 SM clerical office wages exp	-Split-	2,350.00
04/12/2023	Journal Entry	CS041323		Payroll Accrual 04/13/23	6-6109 SM clerical office wages exp	-Split-	2,350.00
04/19/2023	Journal Entry	CS042023		Payroll Accrual 04/20/23	6-6109 SM clerical office wages exp	-Split-	2,350.00
04/26/2023	Journal Entry	CS042723		Payroll Accrual 04/20/23	6-6109 SM clerical office wages exp	-Split-	2,350.00
Total for 6-6109 SM clerical office wages exp							\$9,400.00
6-6110 SM administration. (GM) wages							
04/05/2023	Journal Entry	CS040623		Payroll Accrual 04/06/23	6-6110 SM administration. (GM) wages	-Split-	2,115.39
04/12/2023	Journal Entry	CS041323		Payroll Accrual 04/13/23	6-6110 SM administration. (GM) wages	-Split-	2,115.39
04/19/2023	Journal Entry	CS042023		Payroll Accrual 04/20/23	6-6110 SM administration. (GM) wages	-Split-	2,115.39
04/26/2023	Journal Entry	CS042723		Payroll Accrual 04/20/23	6-6110 SM administration. (GM) wages	-Split-	2,115.39
Total for 6-6110 SM administration. (GM) wages							\$8,461.56
6-6113 SM Directors' Compensation exp							
04/26/2023	Journal Entry	CS042723		Payroll Accrual 04/20/23	6-6113 SM Directors' Compensation exp	-Split-	500.00

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04/27/2023	Check	50012	Lidia Sierra	Regular Board Meeting April 19, 2023	6-6113 SM Directors' Compensation exp	1-1212 Cash in Banks:Sewer Maintenance	91.45
Total for 6-6113 SM Directors' Compensation exp							\$591.45
6-6204 SM safety supplies expense							
04/26/2023	Bill	34975/351859	USA BlueBook	Sensors for gas meter needed for safety	6-6204 SM safety supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	847.23
Total for 6-6204 SM safety supplies expense							\$847.23
6-6206 SM janitorial supplies expense							
04/01/2023	Invoice	1426	Imperial County Free Library	Paper towels and Toilet Paper	6-6206 SM janitorial supplies expense	11000 Accounts Receivable	0.00
04/30/2023	Invoice	1436	Imperial County Free Library	Paper towels and Toilet Paper	6-6206 SM janitorial supplies expense	11000 Accounts Receivable	0.00
Total for 6-6206 SM janitorial supplies expense							\$0.00
6-6300 SM Bank Charges Expenses							
04/13/2023	Check	ACH		Remote Deposit Fee	6-6300 SM Bank Charges Expenses	1-1212 Cash in Banks:Sewer Maintenance	50.00
04/28/2023	Check	ACH		Paper Statement Fee	6-6300 SM Bank Charges Expenses	1-1214 Cash in Banks:Loan Security	2.00
Total for 6-6300 SM Bank Charges Expenses							\$52.00
6-6301 SM bank wire fee expense							
04/13/2023	Check	ACH		Online Wire Monthly Fee	6-6301 SM bank wire fee expense	1-1212 Cash in Banks:Sewer Maintenance	30.00
Total for 6-6301 SM bank wire fee expense							\$30.00
6-6401 SM vehicle maintenance expense							
04/01/2023	Bill	0160138329	Daniels Tire Service	Tires for Unit #3 & Unit #9	6-6401 SM vehicle maintenance expense	2-2202 Accounts Payable:Accounts Payable - SM	1,440.80
04/19/2023	Bill		Daniels Tire Service	4 new tires & Alignment for unit 2	6-6401 SM vehicle maintenance expense	2-2202 Accounts Payable:Accounts Payable - SM	1,456.80
Total for 6-6401 SM vehicle maintenance expense							\$2,897.60
6-6402 SM equipment maintenance exp							
04/27/2023	Bill	W1A3AC	HAAKER	Maintenance/Repair of Sewer Camera	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	2,994.45
Total for 6-6402 SM equipment maintenance exp							\$2,994.45
6-6405 SM fuel & oil expense							
04/15/2023	Bill	0702101	SC Fuels	Fuel Card Expense-SM	6-6405 SM fuel & oil expense	2-2202 Accounts Payable:Accounts Payable - SM	811.07
04/30/2023	Bill	0709176	SC Fuels	Fuel Card Expense-SM	6-6405 SM fuel & oil expense	2-2202 Accounts Payable:Accounts Payable - SM	1,069.71
Total for 6-6405 SM fuel & oil expense							\$1,880.78
6-6407 SM shop supplies expense							
04/14/2023	Check	0447	Pascual Muniz	Reimbursement for Purchase of Welding Rod for District Shop Welder	6-6407 SM shop supplies expense	1-1212 Cash in Banks:Sewer Maintenance	44.57
Total for 6-6407 SM shop supplies expense							\$44.57
6-6501 SM water service expense							
04/03/2023	Bill		CVWD	Sewer Jet Water Service Expense Account# 273741-732668	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	87.25
04/03/2023	Bill		CVWD	District Water Service-Office Account# 597961-732634	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	28.42
04/03/2023	Bill		CVWD	District Water Service-Office Irrigation Account# 597959-732636	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	28.15
04/03/2023	Bill		CVWD	Vactor Truck Water Service Expense Account# 273739-732666	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	48.74
04/03/2023	Bill		CVWD	District Shop Water Service Expense Account# 106235-143472	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	17.39
04/13/2023	Bill		CVWD	Construction Meter	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	151.91
Total for 6-6501 SM water service expense							\$361.86
6-6502 SM electric service expense							

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04/05/2023	Bill		IID	Station# 24-240 Volt STBY Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50007916	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	14.40
04/05/2023	Bill		IID	Station# 10 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50007977	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	230.27
04/05/2023	Bill		IID	DS Ponds Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50053804	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	2,122.84
04/05/2023	Bill		IID	Station# 7 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50274645	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	25.00
04/05/2023	Bill		IID	Station# 8 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50053786	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	81.66
04/05/2023	Bill		IID	District Shop Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 5007893	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	205.09
04/05/2023	Bill		IID	Station# 19-20 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50007933	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	46.33
04/05/2023	Bill		IID	Station# 6 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50349623	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	39.43
04/05/2023	Bill		IID	Station# 2 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50008036	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
04/05/2023	Bill		IID	Station# 22-B Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50391441	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	163.77
04/05/2023	Bill		IID	Station# 16 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50805317	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	428.80
04/05/2023	Bill		IID	Station# 5 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50007993	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	92.93
04/05/2023	Bill		IID	TRC Ponds Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50391443	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	10,757.21
04/05/2023	Bill		IID	Station# 13 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50007969	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	22.97
04/05/2023	Bill		IID	Station# 23 & Lansing Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50007907	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	532.13
04/05/2023	Bill		IID	Station# 15 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50007959	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	114.47
04/05/2023	Bill		IID	Station# 24-480 Volt Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50391442	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	693.89
04/05/2023	Bill		IID	Lansing Ponds Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50811216	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	798.71
04/05/2023	Bill		IID	Station# 21 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50377292	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	17.53
04/05/2023	Bill		IID	Station# 1 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50008017	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	14.52
04/05/2023	Bill		IID	Station# 12 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50063692	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
04/05/2023	Bill		IID	District Shop Back Bldg Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50857762	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	22.63
04/05/2023	Bill		IID	Station# 17-18 Monthly Electricity Expense 03/03/2023-04/03/2023 Account# 50007941	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	45.15
Total for 6-6502 SM electric service expense							\$16,494.41
6-6503 SM telephone expense							
04/28/2023	Bill	257963	Cytracom	District Office Monthly Phone Service Bill	6-6503 SM telephone expense	2-2202 Accounts Payable:Accounts Payable - SM	238.28
Total for 6-6503 SM telephone expense							\$238.28
6-6504 SM cell phone expense							
04/08/2023	Bill	9932014540	Verizon Wireless	On Call Phone	6-6504 SM cell phone expense	2-2202 Accounts	42.22

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				04/09-05/08/2023			
04/24/2023	Bill	Bill-112-3zzstu25e9gx	Ooma.com	Station 24 Alert Monitoring phone line service	6-6504 SM cell phone expense	Payable:Accounts Payable - SM 2-2202 Accounts Payable:Accounts Payable - SM	34.98
04/24/2023	Bill	Bill-110-credbwdr3yri	Ooma.com	Station 22 Alert Monitoring phone line service	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	34.98
04/24/2023	Bill	Bill-113-qwnn3ey8sfqo	Ooma.com	Station 16 Alert Monitoring phone line service	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	34.98
04/25/2023	Bill	9933403709	Verizon Wireless	03.26-04.25 Company Cell phone, Tablet Service Account# 542131140-00001	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	964.62
04/28/2023	Bill	BILL-117-2vyici7vvyrtd	Ooma.com	Station 2 Alert Monitoring phone line service	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	34.98
Total for 6-6504 SM cell phone expense							\$1,146.76
6-6505 SM underground alerts expense							
04/01/2023	Bill	320230649	Underground Service Alert/SC	49 new ticket charges	6-6505 SM underground alerts expense	2-2202 Accounts Payable:Accounts Payable - SM	85.75
04/01/2023	Bill	320230649	Underground Service Alert/SC	Monthly Database Maintenance fee	6-6505 SM underground alerts expense	2-2202 Accounts Payable:Accounts Payable - SM	10.00
Total for 6-6505 SM underground alerts expense							\$95.75
6-6508 SM Alarm/Security Expense							
04/16/2023	Bill	442925	Desert Alarm Inc.	Alarm Security	6-6508 SM Alarm/Security Expense	2-2202 Accounts Payable:Accounts Payable - SM	119.85
Total for 6-6508 SM Alarm/Security Expense							\$119.85
6-6712 SM pump station maint expense							
04/05/2023	Bill		United Rentals Fluid Solutions	Rental Trash Pump for station 2	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	2,636.21
04/21/2023	Bill	12127	Swains Electric	Station 2 motor repair and converted from 440 to 280 to work with new control panel	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	3,812.13
04/24/2023	Bill	215383812-007	United Rentals Fluid Solutions	Rental Trash Pump for station 2 Pickup Charge	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	700.00
04/24/2023	Bill	346431	USA BlueBook	Replacement Time Keeper Meters for Stations 2,5,8,10,15,16,18,19,22,24	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	335.29
Total for 6-6712 SM pump station maint expense							\$7,483.63
6-6721 SM plumbing supplies expense							
04/30/2023	Bill		Western Waterworks	12" coupling AC/DI X CI/PVC to fix pipes on TRC WWTF	6-6721 SM plumbing supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	157.91
04/30/2023	Bill		Western Waterworks	Underground plumbing for District Shop Renovation Project	6-6721 SM plumbing supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	764.06
Total for 6-6721 SM plumbing supplies expense							\$921.97
6-6722 SM electrical supplies expense							
04/28/2023	Bill		Home Depot	50 AMP & 30 AMP Breakers for WWTF & Ponds	6-6722 SM electrical supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	108.64
Total for 6-6722 SM electrical supplies expense							\$108.64
6-6750 SM lab testing expense							
04/18/2023	Bill	CD31220-9867	Babcock Labortories, Inc.	TRC Ponds Water Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	169.00
04/20/2023	Bill	CD31402-9867	Babcock Labortories, Inc.	Desert Shores Monthly Pond Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	275.00
04/20/2023	Bill	CD31403-9867	Babcock Labortories, Inc.	Lansing Monthly Pond Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	275.00
Total for 6-6750 SM lab testing expense							\$719.00
6-6752 SM Engineering Service Expense							
04/10/2023	Bill	2023-37	TKE Engineering, Inc	RWQCB Tech Reports Lansing & TRC Project# 157-04 Waste Discharge Requirements Permit Amendments	6-6752 SM Engineering Service Expense	2-2202 Accounts Payable:Accounts Payable - SM	10,232.50
Total for 6-6752 SM Engineering Service Expense							\$10,232.50
6-6802 SM Bldg & Grounds Maintenance							

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04/28/2023	Bill		Home Depot	Replacement solar motion light for District Shop	6-6802 SM Bldg & Grounds Maintenance	2-2202 Accounts Payable:Accounts Payable - SM	66.08
Total for 6-6802 SM Bldg & Grounds Maintenance							\$66.08
6-6806 SM Postage Expense							
04/27/2023	Bill		Quadient Finance USA - Postage	Ink for Stamp Machine	6-6806 SM Postage Expense	2-2202 Accounts Payable:Accounts Payable - SM	39.00
Total for 6-6806 SM Postage Expense							\$39.00
6-6810 SM Advertising Expense							
04/05/2023	Bill		Imperial Valley Press	Notice of Prop 218 Public Hearing Ad for dates 04.06.23 & 05.10.23	6-6810 SM Advertising Expense	2-2202 Accounts Payable:Accounts Payable - SM	3,628.41
Total for 6-6810 SM Advertising Expense							\$3,628.41
6-6811 SM Loan Interest Expense							
04/01/2023	Check	0425	Salton Sea Enterprises, LLC.	Loan Interest Payable 2023	6-6811 SM Loan Interest Expense	1-1212 Cash in Banks:Sewer Maintenance	3,062.96
04/09/2023	Check	ACH	CIT	Interest	6-6811 SM Loan Interest Expense	1-1212 Cash in Banks:Sewer Maintenance	611.60
Total for 6-6811 SM Loan Interest Expense							\$3,674.56
6-6831 SM Legal Expense							
04/05/2023	Bill	78578	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 03/31/2023	6-6831 SM Legal Expense	2-2202 Accounts Payable:Accounts Payable - SM	2,244.50
04/11/2023	Bill	79150	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 03/31/2023-Bruce Bauer	6-6831 SM Legal Expense	2-2202 Accounts Payable:Accounts Payable - SM	1,485.00
04/30/2023	Bill	79303	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 04/30/2023-Bruce Bauer	6-6831 SM Legal Expense	2-2202 Accounts Payable:Accounts Payable - SM	1,810.22
Total for 6-6831 SM Legal Expense							\$5,539.72
6-6832 SM Auditing Expense							
04/30/2023	Bill	0423-17	Oconnor & Company	Auditing Service Through 04.30.23 FY 21	6-6832 SM Auditing Expense	2-2202 Accounts Payable:Accounts Payable - SM	1,003.75
Total for 6-6832 SM Auditing Expense							\$1,003.75
6-6833 SM technical expense							
04/01/2023	Bill	3033-04012023-10	Interconnect Networks	Tech Support Monthly Bill/Expenses	6-6833 SM technical expense	2-2202 Accounts Payable:Accounts Payable - SM	1,859.67
04/01/2023	Bill	3033-04012023-10	Interconnect Networks	Tech Support Monthly Bill/Expenses	6-6833 SM technical expense	2-2202 Accounts Payable:Accounts Payable - SM	97.88
Total for 6-6833 SM technical expense							\$1,957.55
6-6854 SM Copier Lease/Maint. Expense							
04/24/2023	Bill	24AR791245	Visual Edge IT	Monthly Charge for Printing	6-6854 SM Copier Lease/Maint. Expense	2-2202 Accounts Payable:Accounts Payable - SM	310.00
Total for 6-6854 SM Copier Lease/Maint. Expense							\$310.00
6-6856 SM Subscriptions Expense							
04/01/2023	Bill	FEBF35D0-0029	Streamline	Website Hosting Bills Apr.1-May. 1 2023	6-6856 SM Subscriptions Expense	2-2202 Accounts Payable:Accounts Payable - SM	200.00
04/21/2023	Bill		Intuit	QuickBooks Monthly Expense	6-6856 SM Subscriptions Expense	2-2202 Accounts Payable:Accounts Payable - SM	200.00
Total for 6-6856 SM Subscriptions Expense							\$400.00
6-6893 SM Breakroom Expense							
04/12/2023	Bill		Food for Less	9 cases of bottled water for district office	6-6893 SM Breakroom Expense	2-2202 Accounts Payable:Accounts Payable - SM	40.80
Total for 6-6893 SM Breakroom Expense							\$40.80
6-6894 SM Payroll Processing Fee Exp.							
04/07/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	54.07
04/12/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	50.00
04/14/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	237.35

Salton Community Services District

Transaction Report
April 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
04/21/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	55.80
04/28/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	55.80
Total for 6-6894 SM Payroll Processing Fee Exp.							\$453.02
6-7601 GF Water Servie Expense							
04/03/2023	Bill		CVWD	DS Building Water Service-Duplex Account# 710799-100642	6-7601 GF Water Servie Expense	2-2202 Accounts Payable:Accounts Payable - SM	13.88
Total for 6-7601 GF Water Servie Expense							\$13.88
6-8001 Tract 576A Administrative Fees							
04/20/2023	Journal Entry	CS042023		Parcels Paid Between 1/1/2023 and 3/31/2023	6-8001 Tract 576A Administrative Fees	-Split-	4.06
Total for 6-8001 Tract 576A Administrative Fees							\$4.06
6-8002 Tract 662 Administrative Fees							
04/20/2023	Journal Entry	CS042023		Parcels Paid Between 1/1/2023 and 3/31/2023	6-8002 Tract 662 Administrative Fees	-Split-	1.41
Total for 6-8002 Tract 662 Administrative Fees							\$1.41
6-8003 Tract 679 Administrative Fees							
04/20/2023	Journal Entry	CS042023		Parcels Paid Between 1/1/2023 and 3/31/2023	6-8003 Tract 679 Administrative Fees	-Split-	8.72
Total for 6-8003 Tract 679 Administrative Fees							\$8.72
6-9371 SP pump station upgrade expense							
04/28/2023	Bill	136290	GP Electric Motor Energy Management Electric Corporation	New Control Panel/Installation for station 2	6-9371 SP pump station upgrade expense	2-2202 Accounts Payable:Accounts Payable - SM	28,191.00
Total for 6-9371 SP pump station upgrade expense							\$28,191.00
6-9377 SP Lansing upgrade expense							
04/01/2023	Bill	310005	USA BlueBook	Freight	6-9377 SP Lansing upgrade expense	2-2202 Accounts Payable:Accounts Payable - SM	340.29
04/01/2023	Bill	310005	USA BlueBook	6 Aerators for Lansing Pond 4 Project	6-9377 SP Lansing upgrade expense	2-2202 Accounts Payable:Accounts Payable - SM	20,263.90
Total for 6-9377 SP Lansing upgrade expense							\$20,604.19
TOTAL							\$214,380.10



1209 VAN BUREN AVE.
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TELEPHONE: (760) 394-4446
scsd@saltoncsd.ca.gov

Interim General Managers Report

- **Ryan Kelly from Imperial County and Belen Leon and Israel Hernandez from Air Quality Control Department came to the office to discuss expanding the grass area for the Desert Shore Grant for Grass.**
- **Desert Shores Park Grant deadline has been extended due to Ryan Kelley and Air quality Control Departments willingness to provide additional funding for additional improvements to the Desert Shore Park Project to add Grass around the canopy.**
- **On May 8, 2023, we had a zoom meeting with the Hermann Group and Israel Hernandez from Air Quality Control Department discussing the Desert Shore grass and tree placement. And discussion of the cost of the additional grass to the plan. Hermann Design is willing to edit the original design to add the additional approved project at no additional cost.**
- **RCAC is talking with TKE regarding Technical assistant reports for the grant funding for Force Main Repairs, Lift Station Repairs, and Wastewater Treatment Facility Expansion.**
- **For the Trees at the Desert Shores Park now is at a standstill due to the Hermann Group updating the changes to the map placement.**



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SALTON CITY, CALIFORNIA 92275-5268
TELEPHONE: (760) 394-4446

Serving the West Shores of the Fabulous Salton Sea
May 2023 Monthly Sewer Maintenance Report

1. Daily Station and Plant Checks
2. Monthly Safety Meeting
3. Monthly Wastewater and lab samples.
4. Monthly Reports to Water Quality
5. Sta. #2 New Panel installed and fully operational
6. Checked all trouble Lines SC and Desert Shores.
7. Jet and vacuumed several lines in Salton City.
8. Service Check valves Sta. 24
9. Camera thru Gravity Lines in SC.
10. Multiple mark and locate tickets
11. Service aerators Lansing Facility
12. Service aerators TRC Facility
13. Checked High Level Lights at all Stations Monthly
14. Install new submersible pump sta.#20
15. De-weeding continues at all pond facilities.
16. Routine maintenance continues at all Lift stations.

Park report for May 2023

Both parks are open and being maintained. Since last report , Desert Shores Park lighted field has been used almost every Thursday & Tuesday.

The soccer players have been great about turning off the lights after using the field.

The basket ball hoop nets have been replaced In Desert Shores Park. There has been some vandalism in the women's bathroom at Desert Shores Park. The sink faucet had been torn apart and the cold water cartridge had been removed. Repairs were made the next day. The park host at Desert Shores is doing a great job.

Salton City has lost its park host last week. The bathroom maintenance has been taken over by myself until a new park host can be found.

The old walkway at the entry to Salton City Park has been removed and repaired. (Park

was closed on May 8th & reopened on May 12th for this repair.(photos)

On May 6th, the Imperial Vally Resource Management Agency(IVRMA) was to hold a clean up event at Salton City Park. They held their event but decided to set up on a piece of property on the south west corner of South Marina & Harbor Dr. property not owned by SCSD. According to IVRMA the event went well. IVRMA left a stack of approximately 100 plus tires on this site. As of 1:00 pm on May 9th I was told the tires would be picked up by end of day.

As of Wednesday morning(10th) tires were still there. After multiple attempts to talk to the IVRMA supervisor they assured me the tires would be gone by Wednesday afternoon.

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To: Stephen Prager sprager@saltoncsd.ca.gov

Date: Tue, May 9, 2023, 12:37 PM



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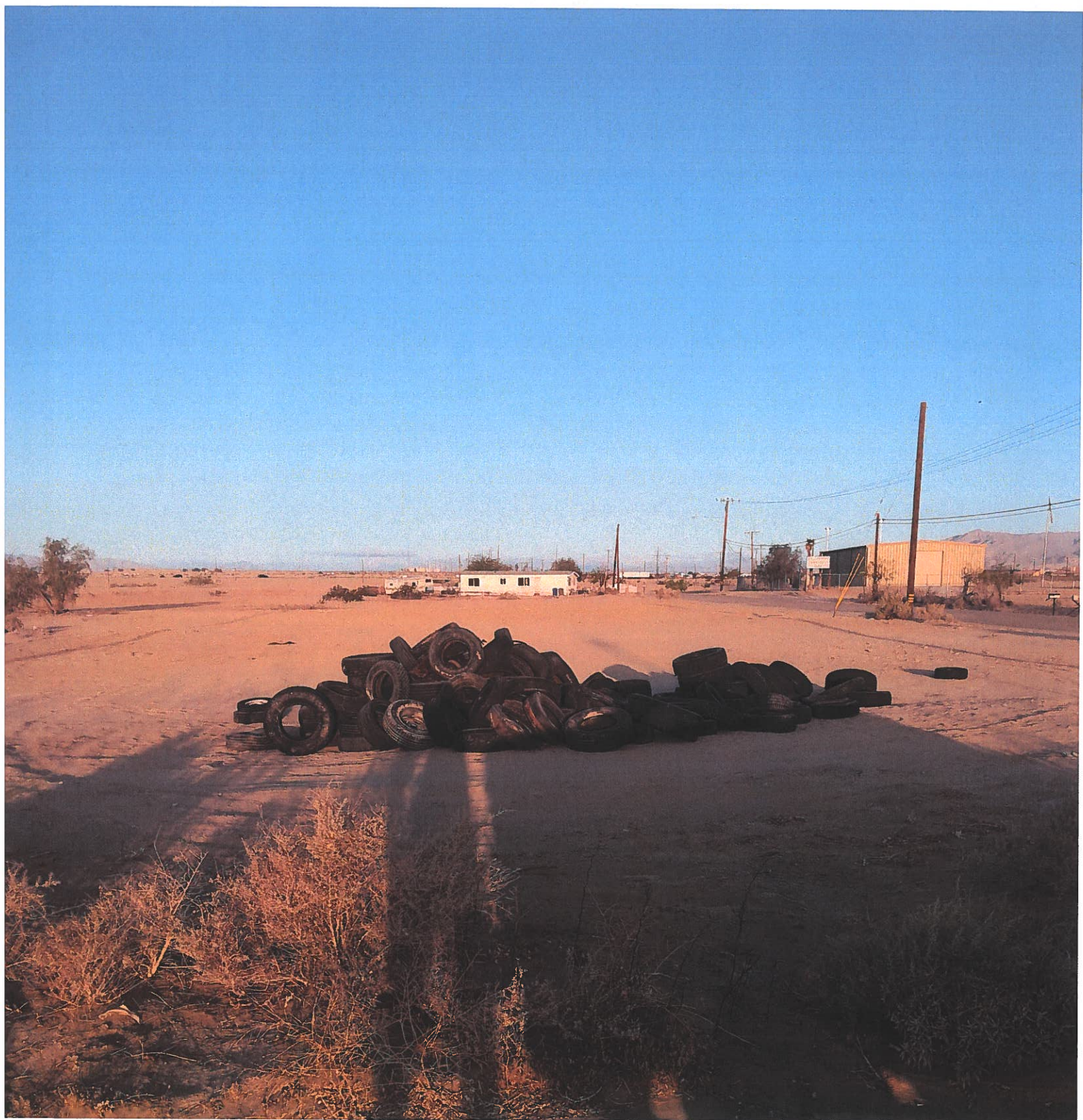
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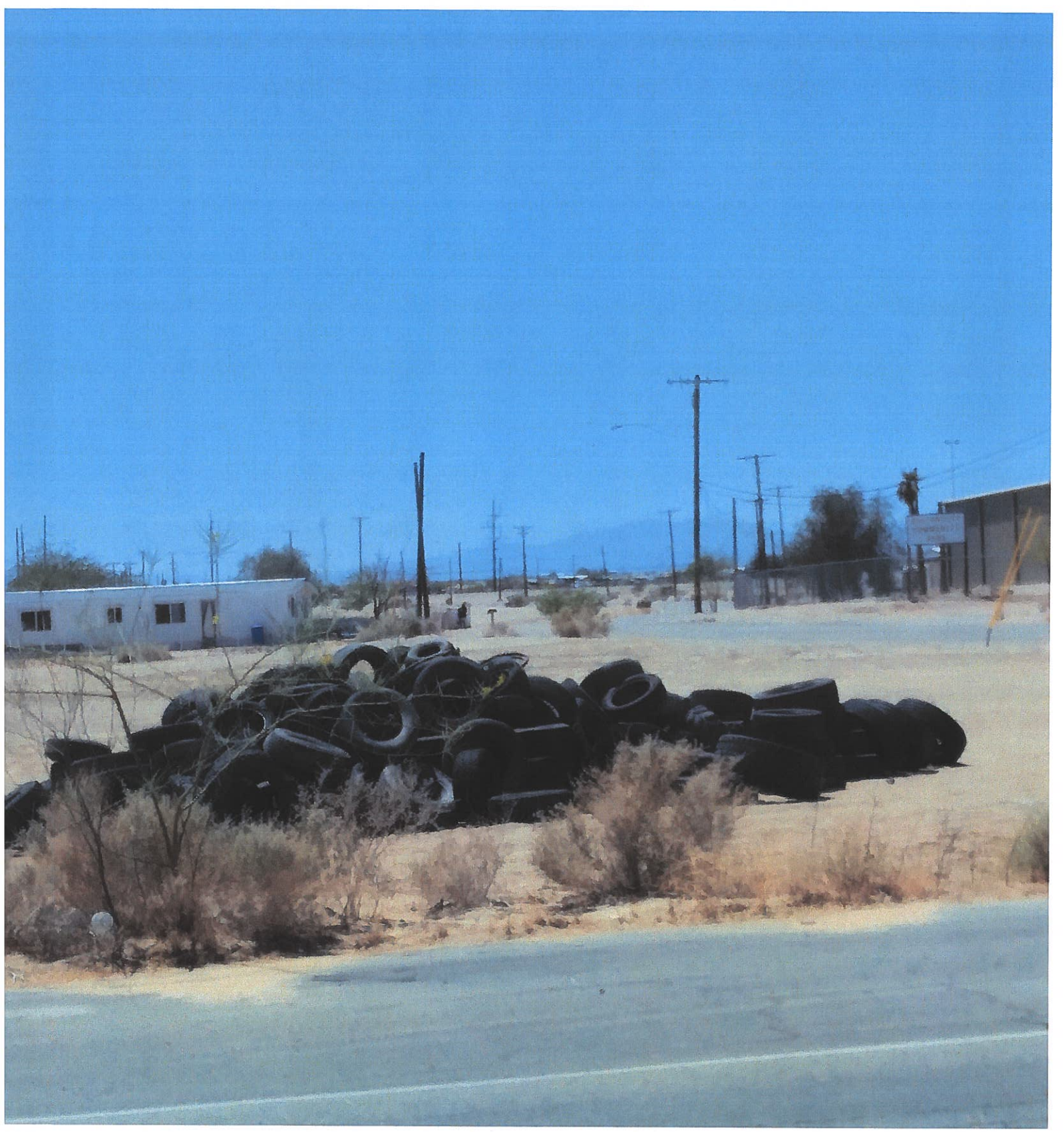


Tires on 5/10 s .marina & harbor

To: Stephen Prager sprager@saltoncsd.ca.gov
Date: Wed, May 10, 2023, 6:42 AM
 20230510_061758.jpg 4 MB



Date: Tue, May 9, 2023, 1:22 PM
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ORDINANCE NO. 2023-05-17

AN ORDINANCE OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ESTABLISHING RATES FOR WASTEWATER SERVICE FEES

- A. The Salton Community Services District (the "District") must generate revenues in an amount sufficient to cover the District's ongoing costs of providing sewer collection, treatment, and disposal services ("sewer services"); and
- B. The District has determined that current adjustment to the schedule of rates for the District's wastewater service fees ("Sewer Fees") and future rate adjustments, as more particularly described herein, are needed to equitably charge various classes of users and to generate revenues sufficient to cover the District's ongoing costs of providing sewer services and related costs and expenses; and
- C. The revenues derived from the proposed Sewer Fees will not exceed the funds required to provide the sewer services and shall be used exclusively for the provision of sewer services; and
- D. The amount of the proposed Sewer Fees will not exceed the proportional cost of the services attributable to each parcel upon which they are proposed for imposition; and
- E. The proposed Sewer Fees will not be imposed on a parcel unless the sewer services are actually used by, or immediately available to, the owner of the parcel; and
- F. The District determined that this Ordinance is exempt from CEQA review under Public Resources Code Section 21080(b)(8) and State CEQA Guidelines Section 15273 because the Sewer Fees are necessary and reasonable to fund the administration, operation, maintenance, and improvements of the sewer system and will not result in the expansion of the sewer system; and
- G. California Constitution Article XIII D, Section 6 ("Article XIII D") requires that prior to imposing any increase to the Sewer Fees, the District shall provide written notice (the "Notice") by mail of the proposed adjustment to the rates for the Sewer Fees to the record owner of each parcel upon which the rate adjustments to the Sewer Fees are proposed for imposition, the amount of the rates for the Sewer Fees proposed to be imposed on each parcel, the basis upon which the rates for the Sewer Fees were calculated, the reason for the rate increases to the Sewer Fees, and the date, time and location of a public hearing (the "Hearing") on the proposed rate increases to the Sewer Fees; and
- H. The District did provide such Notice to the affected property owners of the proposed rate increases to the Sewer Fees in compliance with Article XIII D; and
- I. The Hearing was held on this day, **May 17, 2023**; and

- J. At the Hearing the Board of Directors of the District heard and considered all oral testimony, written materials, and written protests concerning the establishment and imposition of the proposed rate adjustments to the Sewer Fees, and at the close of the Hearing the District did not receive written protests against the establishment and imposition of the proposed rate adjustments to the Sewer Fees from a majority of the affected property owners and tenants directly liable for the payment of the Sewer Fees; and
- K. Pursuant to California Health and Safety Code Section 5471, the Board of Directors of the District now desires to establish and impose the proposed adjustments to rates for the Sewer Fees; and
- L. This Ordinance shall supersede all other previous resolutions and ordinances that may conflict with, or be contrary to, this Ordinance respecting the rates for Sewer Fees described more particularly herein.

NOW THEREFORE, BE IT ORDAINED, by the Board of Directors of the Salton Community Services District as follows:

- 1. The Board of Directors hereby finds and determines that the above Recitals are true and correct and are incorporated herein by reference.
- 2. As the decision-making body for the District, the Board of Directors has reviewed and considered the information contained in the administrative record.
- 3. **Single Family Residential Rates.** For single family residential customers, the Board of Directors hereby adjusts the annual Sewer Fees established by Ordinance 2023-05-17 to the rates per equivalent dwelling unit ("EDU") set forth in the table below. Said rates shall become effective July 1 of 2023, 2024, 2025, 2026 and 2027 as indicated in Table 3. Commencing in 2028 and each year thereafter, the rates for the fiscal year commencing in 2027 shall remain in effect unless the District adopts a new rate structure. For purposes of this Ordinance, a single-family residential customer means (a) a person who receives wastewater service from the District and occupies premises designed, improved, or used as a residence for one single family; and (b) a person who receives wastewater service from the District and occupies a premises designed, improved, or used as a residence for two or more families, living independently of each other on two or more structurally joined dwelling units with separate entrances, but shall not include mobile home parks, hotels, motels, dormitories, apartment buildings, or similar structures.

Table 3. Single Family Residential Customers:

2023-2024 - \$838.41
2024-2025 - \$871.95
2025-2026 - \$906.82
2026-2027 - \$943.10
2027-2028 - \$980.82

(This rate to remain in effect for subsequent fiscal years unless a new rate structure adopted by the District.)

4. **Non-Single-Family Rates.** For non-single family residential customers, other than as provided in **Section 5**, the annual Sewer Fee will be determined each year based on the water user's prior calendar year water usage. The Board of Directors hereby establishes the annual Sewer Fee for such non-residential customers at the rates per hundred cubic feet of annual water used as provided in **Table 4** below subject to a minimum annual charge equal to the then current charge for one EDU as provided in **Table 3**. Such rates shall be effective beginning July 1 of 2023, 2024, 2025, 2026 and 2027 as set forth in **Table 4**. For purposes of this Ordinance, a non-single family residential customer means any person who receives wastewater service from the District and is not a single-family residential customer.

Table 4. Non-Single-Family Customers:

2023-2024- \$ 10.08 (Per hundred cubic feet of water usage)
2024-2025- \$ 10.48 (Per hundred cubic feet of water usage)
2025-2026- \$ 10.90 (Per hundred cubic feet of water usage)
2026-2027- \$ 11.34 (Per hundred cubic feet of water usage)
2027-2028- \$ 11.79 (Per hundred cubic feet of water usage)

(This rate to remain in effect for subsequent fiscal years unless a new rate structure adopted by the District.)

5. The Board of Directors hereby finds that the administration, operation, maintenance, and improvements of the sewer system, which are to be funded by the Sewer Fees, are necessary to maintain sewer services within the District's existing service area. The Board of Directors further finds that the administration, operation, maintenance, and improvements of the sewer system, to be funded by the Sewer Fees set forth herein, will not expand the sewer system. The Board of Directors further finds that such Sewer Fees are necessary and reasonable to fund the administration, operation, maintenance, repairs and improvements of the sewer system. Based on these findings, the Board of Directors hereby determines that this Ordinance is exempt from the requirements of CEQA pursuant to California Public Resources Code section 21080(b)(8) and State CEQA Guidelines section 15273(a). The documents and materials that constitute the record of proceedings on which these findings have been based are located at 1209 Van Buren Avenue, Suite 1, Salton City, California 92275. The custodian for these records is the District Secretary.
6. The Board of Directors hereby authorizes and directs the District General Manager to implement and take all actions necessary to effectuate the rates for the Sewer Fees set forth herein.

7. If any section, subsection, subdivision, sentence, clause, or phrase in this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid, ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof. The Board of Directors hereby declares that it would have adopted each section, subsection, subdivision, sentence, clause, or phrase in this Ordinance irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, or phrases be declared unconstitutional, invalid, or ineffective.
8. To the extent of any conflict between a provision of this Ordinance and any prior Ordinance or Resolution of the Board of Directors, the provisions of this Ordinance shall supersede such conflicting or contrary provisions of any previous resolution and/or ordinance.
9. In accordance with California Government Code section 25124, before the expiration of fifteen days after its passage, the District Secretary shall cause this Ordinance or a summary of this Ordinance to be published once, with the full names of the members voting for and against it, in a newspaper in the county, and a certified copy of the full text shall be posted in the office of the Secretary of the District.
10. This Ordinance shall become effective thirty (30) days from and after its final passage.
11. It is the District Board's intent in adopting this ordinance to adopt sewer fee adjustment proceedings that are consistent, and in compliance with, Article XIID of the California Constitution and with the Proposition 218 Omnibus Implementation Act and the provisions of other statutes authorizing property related fees. It is not the intent of the District Board to vary in any way from the requirements of Article XIID or the Proposition 218 Omnibus Implementation Act.
12. A full reading of this Ordinance is hereby waived.

INTRODUCED AND READ for the first time and ordered posted at a regular meeting of the Board of Directors of the Salton Community Services District, California, on May 17, 2023, by the following roll call vote:

	YES	NO
Michelle Gilmore, President	_____	_____
Michael Friese, Vice President	_____	_____
Manuel Ramos, Director	_____	_____
Lidia A. Sierra, Director	_____	_____

Dale Johnson, Director _____

PASSED, APPROVED AND ADOPTED at an adjourned regular meeting of the Salton Community Services District, California, on May 24, 2023.

	YES	NO
Michelle Gilmore, President	_____	_____
Michael Friese, Vice President	_____	_____
Manuel Ramos, Director	_____	_____
Lidia A. Sierra, Director	_____	_____
Dale Johnson, Director	_____	_____

Michelle Gilmore, President of the Board of Director

Attest:

Sonia Thania Garcia, Board Secretary