

SALTON COMMUNITY SERVICES DISTRICT

Regular Board Meeting *Agenda*

February 15, 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. PLEDGE OF ALLEGIANCE: Michelle Gilmore, 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—ANTICIPATED LITIGATION - Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (One (1) potential cases)

B. PUBLIC EMPLOYMENT/APPOINTMENT Title: General Manager

6. OPEN SESSION: **2:00 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. Approve the Minutes for the Regular Meeting of January 2023.
- B. Approve demands for the month of January 2023.
- C. RESOLUTION NO. 2023-02-15-01 OF THE BOARD OF THE DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING SIGNATORIES FOR PACIFIC PREMIRE.
- D. Approval of Slovak Baron Empey Murphy & Pinkney LLP, Attorney at Law. Demand in the amount of (\$3,398.00) for January.

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. Appoint a New President of the Board.
- B. Discussion and approval for the event Día del Niño April 30, 2023.
- C. Discussion and approval of the Verder Design Inc. or Hermann Design Group.
- D. Discussion and Approval for \$30,000.00 for Salton City Lansing Pond #4 to be outfitted with electricity for 6 aerators to be compliant with the BODs.
- E. A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE SALTON COMMUNITY SERVICES DISTRICT TO RESCHEDULE
THE ELECTION OF GOVERNING BOARD MEMBERS FROM ODD
YEARS TO EVEN YEARS.

16. ADJOURNMENT:

Sonia Thania Garcia, 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.

SALTON COMMUNITY SERVICES DISTRICT

Regular Board Meeting *Minutes*

January 18, 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: President Gilmore

3. PLEDGE OF ALLEGIANCE: Michelle Gilmore, 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—ANTICIPATED LITIGATION - Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Three (1) potential cases)

6. OPEN SESSION: 2:00 p.m

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.

Lizabeth Flowers- What happened with the newspaper is that Roni's husband got sick. Somehow the district should assist or donate to help encourage the paper being a little larger since the meeting have been changed. It would be better if you can have Zoom so more people can attend these meetings. The district should involve them self with the school district that would be a better way to communicate with the people.

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 October 2022.

Roll Call:

President Gilmore Yes

Director Sierra Yes

Vice President Friese abstain

Director Johnson Absent

Director Ramos Yes

Motion Passes 3-0

- B. Approve the Minutes for the Regular Meeting of December 2022.

- C. Approve demands for the month of December 2022.

- D. Interim General Manager Contract of Emmanuel Ramos.
- E. RESOLUTION NO. 2023-01-18-01 OF THE BOARD OF THE DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING SIGNATORIES FOR PACIFIC PREMIRE.
- F. Approval of Slovak Baron Empey Murphy & Pinkney LLP, Attorney at Law. Demand in the amount of **(\$5,086.00)** for December
President Gilmore motion to approve items B to F. Vice President Frieese second the motion.

Roll Call:

President Gilmore Yes	Director Sierra Yes
Vice President Frieese Yes	Director Johnson Absent
Director Ramos Yes	

Motion Passes 4-0

Vice President Frieese pulled item A because he was not present on October's meeting. he will be abstaining for item A.

12. REPORTS:

- A. Interim General Manager's report
One of the main things we have been working on the grant for Desert Shores Park for 200,000.00. The first step right now is to talk about the engineering proposal its on the website and the packets. The second part of the report is the kid's day we had a total of 80 people attend the event we thank the district and Ryan Kelly for everything they did. RCAC has finished with the Rate Study which will assist us with the start with Proposition 218 we will be having a workshop for Prop 218 on February 25, 2023, it will be held in the Senior Center at 10:00am.
- B. Finance Officer's report
Going off the monthly reports that was provided in your packet the expenditures for December \$195,650.42 that is 3% under the budgeted amount for that month so we are still under budget per month. It is a 9% increase in expenses from November the expenses of November were \$180,142.54 revenue collected in December \$180,587.13 that is an increase over the November revenue of \$9,785.52 for the quarter. So, this would have been December 31st would have ended our second quarter. The first Quarter which was from July 1st to September the expense was \$573,051.66 which was 5% under the budget amount for that quarter our second quarter expenses \$ 536,139.53 that is 11% under budget for the quarter we dropped 6% in expenses from the second quarter from the

first we are going in the right direction. As of the second quarter 69,605.52 under the budgeted amount for that quarter revenue for the first quarter was \$178,816.46 the second quarter which just ended total revenue was \$254,026.67 that is a 42% increase in revenue in the second quarter from the first. We received our check from Imperial County we received an amount of \$1,494,875.69, \$1,280,175.18 is Sewer, \$214,643.66 is Solid Waste. Out of that Solid Waste 95% of that goes to Burrtec because they do the services so that means we will be issuing them a check of 203,911.48 leaving the 5% to the district \$10,732.18. With that being said since we received the check from the Imperial County the funds are already scheduled to reimburse the accounts that funds were transferred or borrowed previously. Those funds will be going back to the proper account. I am currently working on a draft budget amendment for next month for your review. Fuel cards previously the district had CFN fuel card that can only be accepted at Chevron, Red Earth will not except our fuel cards. We have switched those fuel cards so now Sewer Maintenance and Public Works will be getting fuel at Red Earth which is considered a lot cheaper than Chevron gas prices, so we are cutting expenses there. For questions of why Legal fees are much more in December then in November we are working diligently with our Legal Counsel along with RCAC for Prop 218 to make sure all out Ts are crossed there should not be any hiccup or any miscommunication.

C. Field Foreman's report

Field Foreman was not present so read off his provided report.

D. Park Supervisor's report

Both Parks are open and being maintained the attendance has been up at both parks this last month more so Salton city park at an Average 2 to 3 families per day. The basketball courts at the Desert Shores Park are being used almost daily, virtually no use under the field lights at the Desert Shore Park this last month. A Sewer Line has been repaired at the Salton City Park for the drain of the storeroom and one new camera has been installed at the Salton City Park. There has been on going weed control at both parks with the rain it seems to be a constant issue. The off roaders have been tearing up the parking area at the Desert Shores Park had to clean off the handicap parking area weekly. We been dragging the parking lot area of Desert Shores to smooth it out. On January 6 we had a water main break under the south entrance ramp by the bathrooms at Desert Shores the repair was done on the 11th park was left open but the bathroom was closed due to the water main turned off. A note to the district they had a very successful event at the Salton City Park it was

well attended, and I would like to thank Thania and her Volunteers for leaving the park very clean.

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

A. Architectural Committee Report

14. UNFINISHED BUSINESS:

A. A RESOLUTION NO. 2023-01-18-02 OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING A CODE OF ETHICS AND CONDUCT FOR ELECTED AND APPOINTED OFFICIAL.

Vice President Friese motion to approve RESOLUTION NO. 2023-01-18-02 OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING A CODE OF ETHICS AND CONDUCT FOR ELECTED AND APPOINTED OFFICIAL. President Gilmore second the motion.

Roll Call:

President Gilmore Yes

Director Sierra No

Vice President Friese Yes

Director Johnson Absent

Director Ramos Yes

Motion Passes 3-1

15. NEW BUSINESS:

A. Discussion and Approval of the Verde Design Proposal for the Desert Shore Grass Project.

Vice President Friese motion to Table the Verde Design Proposal for the Desert Shores Grass Project. Director Sierra second the motion.

Roll Call:

President Gilmore Yes

Director Sierra Yes

Vice President Friese Yes

Director Johnson Absent

Director Ramos Yes

Motion Passes 4-0

B. Discussion and Approval of Spring Event for April 8, 2023.

Vice President Friese motion to approve the Spring Event for April 8, 2023, with a max of \$600.00 for the event cost. Director Ramos second the motion.

Roll Call:

President Gilmore Yes

Director Sierra Yes

Vice President Friese Yes

Director Johnson Absent

Director Ramos Yes

Motion Passes 4-0

- C. Lidia Sierra to appoint a new member to the Architectural Committee.
Vice President Friese motion to approve Lizabeth Flowers appointment to the Architectural Committee.

Roll Call:

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

Motion Passes 4-0

- D. A RESOLUTION NO. 2023-01-18-03 OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING AN EMPLOYEE HANDBOOK, COVID-19 POLICY AND ARBITRATION AGREEMENT.

Director Ramos motion to approve RESOLUTION NO. 2023-01-18-03 OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING AN EMPLOYEE HANDBOOK, COVID-19 POLICY AND ARBITRATION AGREEMENT. Vice President Friese second the motion.

Roll Call:

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

Motion Passes 4-0

- E. A RESOLUTION NO. 2023-01-18-04 OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ESTABLISHING A DISTRICT CONTRACTING AND FINANCIAL POLICY.

Director Ramos motion to approve RESOLUTION NO. 2023-01-18-04 OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ESTABLISHING A DISTRICT CONTRACTING AND FINANCIAL POLICY. Vice President Friese second the motion.

Roll Call:

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

Motion Passes 4-0

16. ADJOURNMENT:

Sonia Thania Garcia, Board Secretary

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1209 Van Buren Avenue, Suite 1
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Serving the West Shores of the Fabulous Salton Sea

RESOLUTION No. 2023-02-15-01

RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPOINTING AUTHORIZED SIGNATORIES FOR PACIFIC PREMEIRE

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

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

WHEREAS, The District maintains and account or accounts with Pacific Premiere; and

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

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

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

Authorized key executives, shall be as follows:

Christina Sutton
Manuel Ramos

Finance Officer
Board Member

Previous authorized signatories that shall be removed are as follows:

Rogelio Flores

President of the Board

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

Sonia Thania Garcia	Secretary of the Board
Michelle Gilmore	Board Member and President
Michael Frieze	Board Member and Vice President
Lidia A. Sierra	Board Member
Dale Johnson	Board Member
Manuel Ramos	Board Member

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

PASSED AND ADOPTED by the Board of Directors of the Salton Community Services District, Salton City, California, held on the day of February 15, 2023, by the following vote:

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

Michelle Gilmore, President of the Board of Directors

ATTEST:

Sonia Thania Garcia, Secretary of the Board of Directors



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General Manager Report

1. We have contacted Lynn Gruber to send out notices for the workshop held on February 25, 2023. They will also be helping us with the Prop 218 Notices.
2. We have again reached out to different engineers for the Desert Shore Park Project and a few of them responded back but only one entered a proposal. The Hermann Design Group has submitted a proposal that will be presented to the Board today.
3. We have found a Park Host for the Desert Shore Park by the name of William Turnburg we have conducted a live scan was conducted and he passed.
4. Station 10 panel had an electrical failure at the meter causing burned wires new panel and wiring ordered to fix.
5. Currently working with RCAC on draft public notices for Prop 218 hearing.

Salton Community Services District

Transaction Report

January 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
6-1300 Supplies Expense - GF							
01/24/2023	Bill		Staples Credit Plan	Staples, Mat, Desk Calendars, Pens, Correction Tape	6-1300 Supplies Expense - GF	2-2202 Accounts Payable:Accounts Payable - SM	8.21
01/30/2023	Bill		Home Depot	Waste Basket for Public Works Office	6-1300 Supplies Expense - GF	2-2202 Accounts Payable:Accounts Payable - SM	35.78
Total for 6-1300 Supplies Expense - GF							\$43.99
6-1602 Building Maint. Expense - GF							
01/10/2023	Bill	110	J/G Air Conditioning	District Office Winter A/C Maintenance	6-1602 Building Maint. Expense - GF	2-2202 Accounts Payable:Accounts Payable - SM	1,000.00
01/17/2023	Bill		Zoro.com	Lights Bulbs for District Office Parking Lot Lights	6-1602 Building Maint. Expense - GF	2-2202 Accounts Payable:Accounts Payable - SM	197.84
Total for 6-1602 Building Maint. Expense - GF							\$1,197.84
6-1802 Admin Fees Due to SM - GF							
01/04/2023	Journal Entry	CS010523		Pay Period: 12/26/2022 to: 01/01/2023	6-1802 Admin Fees Due to SM - GF	-Split-	219.77
01/11/2023	Journal Entry	CS011123		Pay Period: 01/02/2023 to: 01/08/2023	6-1802 Admin Fees Due to SM - GF	-Split-	219.77
01/18/2023	Journal Entry	CS011923		Pay Period: 01/09/2023 to: 01/15/2023	6-1802 Admin Fees Due to SM - GF	-Split-	218.52
01/25/2023	Journal Entry	CS012623		Pay Period: 01/16/2023 to: 01/22/2023	6-1802 Admin Fees Due to SM - GF	-Split-	219.77
01/31/2023	Journal Entry	TPG03252023		5% Admin Fee From Imperial County GF Check	6-1802 Admin Fees Due to SM - GF	-Split-	32.26
Total for 6-1802 Admin Fees Due to SM - GF							\$910.09
6-2300 Legal Expenses - ND							
01/06/2023	Bill	76609	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 12/31/22	6-2300 Legal Expenses - ND	2-2202 Accounts Payable:Accounts Payable - SM	2,543.00
Total for 6-2300 Legal Expenses - ND							\$2,543.00
6-4101 PW Wages Expense							
01/04/2023	Journal Entry	CS010523		Payroll Accrual 01/05/23	6-4101 PW Wages Expense	-Split-	1,198.40
01/12/2023	Journal Entry	CS011223		Payroll Accrual 01/12/23	6-4101 PW Wages Expense	-Split-	1,198.40
01/18/2023	Journal Entry	CS011923		Payroll Accrual 01/19/23	6-4101 PW Wages Expense	-Split-	1,198.40
01/25/2023	Journal Entry	CS012623		Payroll Accrual 01/26/23	6-4101 PW Wages Expense	-Split-	1,198.40
Total for 6-4101 PW Wages Expense							\$4,793.60
6-4105 PW retirees health benefits exp							
01/04/2023	Check	0259	Fair, Clarence R.	Retiree Health Benefit for the Month of February 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
6-4720 PW fuel and oil expense							
01/06/2023	Bill	2302027-IN	SC Fuels	Fuel Card Expense-GF	6-4720 PW fuel and oil expense	2-2202 Accounts Payable:Accounts Payable - SM	17.08
01/15/2023	Bill	0661953	SC Fuels	Fuel Card Expense-GF	6-4720 PW fuel and oil expense	2-2202 Accounts Payable:Accounts Payable - SM	238.35
01/31/2023	Bill	0668923	SC Fuels	Fuel Card Expense-GF	6-4720 PW fuel and oil expense	2-2202 Accounts Payable:Accounts Payable - SM	65.61
Total for 6-4720 PW fuel and oil expense							\$321.04
6-4830 PW tools purchases expense							
01/30/2023	Bill		Home Depot	Blower & Rubber hose for Parks and Office grounds	6-4830 PW tools purchases expense	2-2202 Accounts Payable:Accounts Payable - SM	208.80
Total for 6-4830 PW tools purchases expense							\$208.80
6-5103 SC Park electric service exp							
01/06/2023	Bill		IID	Electrical Expense 12/02/22-01/03/23Account# 50007986	6-5103 SC Park electric service exp	2-2202 Accounts Payable:Accounts Payable - SM	103.38
Total for 6-5103 SC Park electric service exp							\$103.38
6-5105 SC Park supplies expense							

Salton Community Services District

Transaction Report

January 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
01/30/2023	Bill		Home Depot	Replacement Meter Box for SC Park; Weather Proof Electrical Covers for SC Park	6-5105 SC Park supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	45.20
Total for 6-5105 SC Park supplies expense							\$45.20
01/10/2023	Bill	74582/743597	High Tech Irrigation	Material for Sewer Drainage Repair at Salton City Park	6-5106 SC Park equip/bldg maint. exp	2-2202 Accounts Payable:Accounts Payable - SM	88.73
Total for 6-5106 SC Park equip/bldg maint. exp							\$88.73
01/06/2023	Bill		IID	Desert Shores Park Electrical Expense 12/02/22-01/03/23 Account# 50356177	6-5303 DS Park electric service exp	2-2202 Accounts Payable:Accounts Payable - SM	451.58
Total for 6-5303 DS Park electric service exp							\$451.58
01/30/2023	Bill		Home Depot	Janitorial Supplies for DS Park; Weather Proof Electrical Covers for DS Park	6-5305 DS Park supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	17.21
Total for 6-5305 DS Park supplies expense							\$17.21
01/06/2023	Bill		IID	Electrical Service Expense suite 1,2, 4, 5 11/01/2022-12/01/2022 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	739.89
Total for 6-5403 Office Electrical Expense							\$739.89
01/06/2023	Bill		IID	Fire Department House Electrical Service Expense 12/02/22-01/03/23 Account# 50696333	6-5503 Other Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	187.99
01/06/2023	Bill		IID	Entrance Lights Electrical Service Expense 12/02/22-01/03/23 Account# 50053794	6-5503 Other Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
01/06/2023	Bill		IID	DS Drive Entrance Lights 12/02/22-01/03/23 Account# 50039659	6-5503 Other Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
01/06/2023	Bill		IID	Duplex Electrical Expense 12/02/22-01/03/23 Account# 50778496	6-5503 Other Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	40.00
01/10/2023	Bill		IID	SC Street Lights Electrical Service Expense 12/02/22-01/03/23	6-5503 Other Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	2,231.34
Total for 6-5503 Other Electrical Expense							\$2,484.01
01/04/2023	Journal Entry	CS010523		Payroll Accrual 01/05/23	6-6101 SM maint. crew wages expense	-Split-	10,701.56
01/12/2023	Journal Entry	CS011223		Payroll Accrual 01/12/23	6-6101 SM maint. crew wages expense	-Split-	9,489.83
01/18/2023	Journal Entry	CS011923		Payroll Accrual 01/19/23	6-6101 SM maint. crew wages expense	-Split-	9,778.41
01/25/2023	Journal Entry	CS012623		Payroll Accrual 01/26/23	6-6101 SM maint. crew wages expense	-Split-	9,655.56
Total for 6-6101 SM maint. crew wages expense							\$39,625.36
01/04/2023	Journal Entry	CS010523		Payroll Accrual 01/05/23	6-6102 SM employer expense	-Split-	2,256.93
01/12/2023	Journal Entry	CS011223		Payroll Accrual 01/12/23	6-6102 SM employer expense	-Split-	2,089.08
01/18/2023	Journal Entry	CS011923		Payroll Accrual 01/19/23	6-6102 SM employer expense	-Split-	2,125.59
01/25/2023	Journal Entry	CS012623		Payroll Accrual 01/26/23	6-6102 SM employer expense	-Split-	1,953.12
Total for 6-6102 SM employer expense							\$8,424.72
01/10/2023	Bill		Laborers Health & Welfare Trust So. CA	February Health Insurance	6-6104 SM health benefits expense	2-2202 Accounts Payable:Accounts Payable - SM	10,232.80
Total for 6-6104 SM health benefits expense							\$10,232.80

Salton Community Services District

Transaction Report

January 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
6-6105 Sm retiree health benefits exp							
01/04/2023	Check	0332	Fair, Gloria L.	Retiree Health Benefit for the Month of February 2023	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	350.08
01/04/2023	Check	0327	Freeman, Mr. Blake	Retiree Health Benefit for the Month of February, 2023	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	379.00
01/04/2023	Check	0326	Reagles, Rosa Mesoraca	Retiree Health Benefit for the Month of February 2023	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	436.60
01/04/2023	Check	0328	Thompson, Janice	Retiree Health Benefit for the Month of February 2023	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	209.41
Total for 6-6105 Sm retiree health benefits exp							\$1,375.09
6-6109 SM clerical office wages exp							
01/04/2023	Journal Entry	CS010523		Payroll Accrual 01/05/23	6-6109 SM clerical office wages exp	-Split-	2,280.00
01/12/2023	Journal Entry	CS011223		Payroll Accrual 01/12/23	6-6109 SM clerical office wages exp	-Split-	2,280.00
01/18/2023	Journal Entry	CS011923		Payroll Accrual 01/19/23	6-6109 SM clerical office wages exp	-Split-	2,255.00
01/25/2023	Journal Entry	CS012623		Payroll Accrual 01/26/23	6-6109 SM clerical office wages exp	-Split-	2,280.00
Total for 6-6109 SM clerical office wages exp							\$9,095.00
6-6110 SM administration. (GM) wages							
01/04/2023	Journal Entry	CS010523		Payroll Accrual 01/05/23	6-6110 SM administration. (GM) wages	-Split-	2,115.39
01/12/2023	Journal Entry	CS011223		Payroll Accrual 01/12/23	6-6110 SM administration. (GM) wages	-Split-	2,115.39
01/18/2023	Journal Entry	CS011923		Payroll Accrual 01/19/23	6-6110 SM administration. (GM) wages	-Split-	2,115.39
01/25/2023	Journal Entry	CS012623		Payroll Accrual 01/26/23	6-6110 SM administration. (GM) wages	-Split-	2,115.39
Total for 6-6110 SM administration. (GM) wages							\$8,461.56
6-6204 SM safety supplies expense							
01/10/2023	Bill	IO607780	ATCO	Gloves for Public Works Employee	6-6204 SM safety supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	285.36
Total for 6-6204 SM safety supplies expense							\$285.36
6-6205 SM work boots expense							
01/04/2023	Bill	172202	KC Welding & Rentals, Inc.	Replacement Work Boots for Pascual Muniz	6-6205 SM work boots expense	2-2202 Accounts Payable:Accounts Payable - SM	270.61
Total for 6-6205 SM work boots expense							\$270.61
6-6206 SM janitorial supplies expense							
01/20/2023	Bill		Smart & Final	Paper Towels for District Office	6-6206 SM janitorial supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	89.69
Total for 6-6206 SM janitorial supplies expense							\$89.69
6-6300 SM Bank Charges Expenses							
01/13/2023	Check	ACH		Online Wire Module Fee	6-6300 SM Bank Charges Expenses	1-1212 Cash in Banks:Sewer Maintenance	30.00
01/13/2023	Check	ACH		Incoming Wire Fee	6-6300 SM Bank Charges Expenses	1-1212 Cash in Banks:Sewer Maintenance	15.00
01/13/2023	Check	ACH			6-6300 SM Bank Charges Expenses	1-1212 Cash in Banks:Sewer Maintenance	50.00
01/31/2023	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							\$97.00
6-6302 SM late fee/finance charges							
01/30/2023	Bill		Home Depot	Finance Charge	6-6302 SM late fee/finance charges	2-2202 Accounts Payable:Accounts Payable - SM	0.05
01/30/2023	Bill		Home Depot	Finance Charge	6-6302 SM late fee/finance charges	2-2202 Accounts Payable:Accounts Payable - SM	0.98
Total for 6-6302 SM late fee/finance charges							\$1.03
6-6400 SM Vehicle & Equipment Expense							
01/06/2023	Bill	1141962	Varco Supply	Replacement 8"x72" Vacuum Tube and J hook Clamps	6-6400 SM Vehicle & Equipment Expense	2-2202 Accounts Payable:Accounts Payable - SM	395.30
Total for 6-6400 SM Vehicle & Equipment Expense							\$395.30
6-6401 SM vehicle maintenance expense							

Salton Community Services District

Transaction Report

January 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
01/06/2023	Bill		BeverageFactory.com	nitrogen cylinders for Unit 51 Sewer Camera	6-6401 SM vehicle maintenance expense	2-2202 Accounts Payable:Accounts Payable - SM	160.47
Total for 6-6401 SM vehicle maintenance expense							\$160.47
6-6402 SM equipment maintenance exp							
01/12/2023	Bill	IN342608	Franklin Truck Parts, Inc.	Air & Oil Filters for Unit 53	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	345.52
01/25/2023	Bill	PCA30021718	Quinn Cat	DEF Injector for Unit 98	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	1,033.60
01/30/2023	Bill		Home Depot	Sight Window for Water Tanks on Unit 55	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	15.19
Total for 6-6402 SM equipment maintenance exp							\$1,394.31
6-6405 SM fuel & oil expense							
01/06/2023	Bill	2302027-IN	SC Fuels	Fuel Card Expense-SM	6-6405 SM fuel & oil expense	2-2202 Accounts Payable:Accounts Payable - SM	324.49
01/15/2023	Bill	0661953	SC Fuels	Fuel Card Expense-SM	6-6405 SM fuel & oil expense	2-2202 Accounts Payable:Accounts Payable - SM	1,050.72
01/31/2023	Bill	0668923	SC Fuels	Fuel Card Expense-SM	6-6405 SM fuel & oil expense	2-2202 Accounts Payable:Accounts Payable - SM	959.88
Total for 6-6405 SM fuel & oil expense							\$2,335.09
6-6407 SM shop supplies expense							
01/06/2023	Bill	33450396	Linde Gas & Equipment Inc.	Oxygen Refill Bottles	6-6407 SM shop supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	116.90
Total for 6-6407 SM shop supplies expense							\$116.90
6-6501 SM water service expense							
01/31/2023	Bill		CVWD	Sewer Jet Water Service Expense Account# 273741-732668	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	88.42
01/31/2023	Bill		CVWD	District Shop Water Service Expense Account# 106235-143472	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	16.22
01/31/2023	Bill		CVWD	Vactor Truck Water Service Expense Account# 273739-732666	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	47.57
Total for 6-6501 SM water service expense							\$152.21
6-6502 SM electric service expense							
01/06/2023	Bill		IID	Station# 1 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50008017	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	14.50
01/06/2023	Bill		IID	Station# 17-18 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50007941	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	46.44
01/06/2023	Bill		IID	Station# 7 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50274645	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	24.79
01/06/2023	Bill		IID	Station# 21 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50377292	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	17.55
01/06/2023	Bill		IID	District Shop Monthly Electricity Expense 12/02/22-01/03/23 Account# 5007893	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	178.57
01/06/2023	Bill		IID	Station# 24-240 Volt STBY Monthly Electricity Expense 12/02/22-01/03/23 Account# 50007916	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	14.40
01/06/2023	Bill		IID	Station# 10 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50007977	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	245.48
01/06/2023	Bill		IID	Station# 5 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50007993	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	92.13
01/06/2023	Bill		IID	Station# 15 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50007959	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	112.39
01/06/2023	Bill		IID	Station# 13 Monthly Electricity Expense	6-6502 SM electric service	2-2202 Accounts	23.62

Salton Community Services District

Transaction Report

January 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
				12/02/22-01/03/23 Account# 50007969	expense	Payable:Accounts Payable - SM	
01/06/2023	Bill		IID	Station# 22-B Monthly Electricity Expense 12/02/22-01/03/23 Account# 50391441	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	157.11
01/06/2023	Bill		IID	Station# 8 Monthly Electricity Expense 12/02/22-01/03/23Account# 50053786	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	82.63
01/06/2023	Bill		IID	District Shop Back Bldg Monthly Electricity Expense 12/02/22-01/03/23Account# 50857762	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	22.63
01/06/2023	Bill		IID	Station# 16 Monthly Electricity Expense 12/02/22-01/03/23Account# 50805317	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	480.52
01/06/2023	Bill		IID	Lansing Ponds Monthly Electricity Expense 12/02/22-01/03/23 Account# 50811216	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	1,017.69
01/06/2023	Bill		IID	Station# 2 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50008036	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
01/06/2023	Bill		IID	TRC Ponds Monthly Electricity Expense 12/02/22-01/03/23 Account# 50391443	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	11,039.35
01/06/2023	Bill		IID	Station# 12 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50063692	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
01/06/2023	Bill		IID	Station# 24-480 Volt Monthly Electricity Expense 12/02/22-01/03/23 Account# 50391442	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	726.80
01/06/2023	Bill		IID	DS Ponds Monthly Electricity Expense 12/02/22-01/03/23 Account# 50053804	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	1,439.84
01/06/2023	Bill		IID	Station# 23 & Lansing Monthly Electricity Expense 12/02/22-01/03/23Account# 50007907	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	788.02
01/06/2023	Bill		IID	Station# 6 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50349623	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	47.25
01/06/2023	Bill		IID	Station# 19-20 Monthly Electricity Expense 12/02/22-01/03/23 Account# 50007933	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	53.37
Total for 6-6502 SM electric service expense							\$16,649.76
6-6504 SM cell phone expense							
01/08/2023	Bill	9924826438	Verizon Wireless	Station 22, 24, On Call Phone Dec.9 2022- Jan. 8 2023	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	48.98
01/16/2023	Bill		Frontier Communications	Station 2	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	90.38
01/16/2023	Bill		Frontier Communications	Station# 16 & Station# 2	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	113.08
01/25/2023	Bill	9926212812	Verizon Wireless	Dec.25 2022 -Jan. 25 2023 Company Cell phone, Tablet Service Account# 542131140-00001	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	1,021.49
Total for 6-6504 SM cell phone expense							\$1,273.93
6-6505 SM underground alerts expense							
01/01/2023	Bill	1220220626	Underground Service Alert/SC	Monthly Database Maintenance fee	6-6505 SM underground alerts expense	2-2202 Accounts Payable:Accounts Payable - SM	10.00
01/01/2023	Bill	1220220626	Underground Service Alert/SC	35 new ticket charges	6-6505 SM underground alerts expense	2-2202 Accounts Payable:Accounts Payable - SM	61.25
Total for 6-6505 SM underground alerts expense							\$71.25
6-6507 SM propane expense							
01/12/2023	Bill	2030482336	Ferrellgas	Office Propane Tank Refill	6-6507 SM propane expense	2-2202 Accounts Payable:Accounts Payable - SM	713.85
01/12/2023	Bill	2030482336	Ferrellgas	Office Propane Tank Refill	6-6507 SM propane expense	2-2202 Accounts Payable:Accounts Payable - SM	37.57

Salton Community Services District

Transaction Report

January 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
Total for 6-6507 SM propane expense							\$751.42
6-6508 SM Alarm/Security Expense							
01/01/2023	Bill	431980	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
6-6603 SM county permits expense							
01/26/2023	Check	0338	Imperial County Planning and Development	Shop Renovation Project	6-6603 SM county permits expense	1-1212 Cash in Banks:Sewer Maintenance	3,772.80
Total for 6-6603 SM county permits expense							\$3,772.80
6-6607 SM toxic waste disposal exp							
01/04/2023	Bill	IM0015727	Department of Toxic Substances Control	Toxic Waste Disposal Permit	6-6607 SM toxic waste disposal exp	2-2202 Accounts Payable:Accounts Payable - SM	1,791.00
Total for 6-6607 SM toxic waste disposal exp							\$1,791.00
6-6712 SM pump station maint expense							
01/23/2023	Bill		Ooma.com	Station 24 Telephone Alarm Monitoring System	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	53.99
01/25/2023	Bill		Ooma.com	Station 22 Telephone Alarm Monitoring System	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	53.99
01/25/2023	Bill	215383812-002	United Rentals Fluid Solutions	Rental Trash Pump for station 2	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	2,650.21
01/25/2023	Bill	215383812-001	United Rentals Fluid Solutions	Rental Trash Pump for station 2	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	4,269.19
01/26/2023	Bill	215383812-003	United Rentals Fluid Solutions	Rental Trash Pump for station 2	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	3,415.26
01/26/2023	Bill		AP Electric & Generators	Station 24 Backup Generator Coolant Level Probe	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	158.38
01/30/2023	Deposit		Ooma.com	Refund Station Alarm Monitoring System	6-6712 SM pump station maint expense	1-1212 Cash in Banks:Sewer Maintenance	-19.99
01/31/2023	Bill		RadwellInternational, Inc	5 Surge Protectors for Stations 22/24	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	2,794.61
Total for 6-6712 SM pump station maint expense							\$13,375.64
6-6750 SM lab testing expense							
01/12/2023	Bill	CA30773-9867	Babcock Labortories, Inc.	TRC Ponds Water Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	337.00
01/12/2023	Bill	CA30774-9867	Babcock Labortories, Inc.	Lansing Monthly Pond Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	337.00
01/25/2023	Bill	CA31565-9867	Babcock Labortories, Inc.	TRC Ponds Water Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	169.00
01/25/2023	Bill	CA31564-9867	Babcock Labortories, Inc.	Desert Shores Monthly Pond Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	275.00
01/25/2023	Bill	CA31566-9867	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							\$1,393.00
6-6760 SM Professional Services Exp							
01/11/2023	Bill	11123	Cecilia Vogel	Shop renovation project	6-6760 SM Professional Services Exp	2-2202 Accounts Payable:Accounts Payable - SM	360.00
Total for 6-6760 SM Professional Services Exp							\$360.00
6-6807 SM Office Supplies Expense							
01/24/2023	Bill		Staples Credit Plan	Staples, Mat, Desk Calendars, Pens, Correction Tape	6-6807 SM Office Supplies Expense	2-2202 Accounts Payable:Accounts Payable - SM	156.25
Total for 6-6807 SM Office Supplies Expense							\$156.25
6-6809 SM Express Shipping Expense							
01/31/2023	Bill		RadwellInternational, Inc	Expedited Processing Fee for Surge Protectors for station 22 & 24	6-6809 SM Express Shipping Expense	2-2202 Accounts Payable:Accounts Payable -	538.75

Salton Community Services District

Transaction Report

January 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
Total for 6-6809 SM Express Shipping Expense							\$538.75
6-6811 SM Loan Interest Expense							
01/04/2023	Check	0331	Salton Sea Enterprises, LLC.	Loan Interest Payable 2023	6-6811 SM Loan Interest Expense	1-1212 Cash in Banks:Sewer Maintenance	3,078.27
01/09/2023	Check	ACH	CIT	Interest	6-6811 SM Loan Interest Expense	1-1212 Cash in Banks:Sewer Maintenance	701.56
Total for 6-6811 SM Loan Interest Expense							\$3,779.83
6-6831 SM Legal Expense							
01/06/2023	Bill	76609	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 12/31/22	6-6831 SM Legal Expense	2-2202 Accounts Payable:Accounts Payable - SM	2,543.00
Total for 6-6831 SM Legal Expense							\$2,543.00
6-6854 SM Copier Lease/Maint. Expense							
01/14/2023	Bill	3743360	Xerox Financial Services	Copier Machine Lease	6-6854 SM Copier Lease/Maint. Expense	2-2202 Accounts Payable:Accounts Payable - SM	18.79
01/14/2023	Bill	3743360	Xerox Financial Services	Copier Machine Lease	6-6854 SM Copier Lease/Maint. Expense	2-2202 Accounts Payable:Accounts Payable - SM	356.99
Total for 6-6854 SM Copier Lease/Maint. Expense							\$375.78
6-6856 SM Subscriptions Expense							
01/23/2023	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							\$200.00
6-6892 SM Office Tech. Purchases Exp.							
01/01/2023	Bill	FE8F35D0-0026	Streamline	Website Hosting Bills Jan 1- Feb 1 2023	6-6892 SM Office Tech. Purchases Exp.	2-2202 Accounts Payable:Accounts Payable - SM	200.00
Total for 6-6892 SM Office Tech. Purchases Exp.							\$200.00
6-6894 SM Payroll Processing Fee Exp.							
01/06/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	55.80
01/13/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	61.00
01/20/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	90.82
01/27/2023	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	57.54
Total for 6-6894 SM Payroll Processing Fee Exp.							\$265.16
6-8001 Tract 576A Administrative Fees							
01/12/2023	Journal Entry	CS011222-7			6-8001 Tract 576A Administrative Fees	-Split-	0.00
Total for 6-8001 Tract 576A Administrative Fees							\$0.00
6-8002 Tract 662 Administrative Fees							
01/12/2023	Journal Entry	CS011222-7			6-8002 Tract 662 Administrative Fees	-Split-	0.00
Total for 6-8002 Tract 662 Administrative Fees							\$0.00
6-8003 Tract 679 Administrative Fees							
01/12/2023	Journal Entry	CS011222-7			6-8003 Tract 679 Administrative Fees	-Split-	8.53
Total for 6-8003 Tract 679 Administrative Fees							\$8.53
7-0002 Frontier Communications Damage Claim							
01/30/2023	Check	0351	Frontier Communications	Damage Claim Number CAFR21270121	7-0002 Frontier Communications Damage Claim	1-1212 Cash in Banks:Sewer Maintenance	991.95
Total for 7-0002 Frontier Communications Damage Claim							\$991.95
TOTAL							\$145,453.52

Salton Community Services District

Profit and Loss

January 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				0.00			\$0.00
4-1102 Property Tax - Unsecured - GF				0.00			\$0.00
4-1103 Tax - Homeowners Gen Op				645.11			\$645.11
4-1104 Tax - Supplemental - GF				0.00			\$0.00
Total 4-1000 Revenue - GF				645.11			\$645.11
4-1125 Architectural Plan Fees - GF				100.00			\$100.00
4-1203 Checking Interest Income - GF				2.78			\$2.78
4-1304 Cell Tower Rent - GF				3,410.20			\$3,410.20
4-1307 Burrtec Waste Contract - GF				1,506.23			\$1,506.23
4-1612 FD Utility (rental) Income - GF				1,250.00			\$1,250.00
4-1906 ND unspecified dept donations				219.10			\$219.10
4-2101 Sewer User Charges - SM						1,091,450.65	\$1,091,450.65
4-2103 Sewer Lot Maintenance Fee - SM						180,870.80	\$180,870.80
4-2104 Interest & Penalties - SM						11,115.82	\$11,115.82
4-2107 Admin Fees from GF - SM						910.09	\$910.09
4-2109 Admin Fees Tract 576A - SM						0.00	\$0.00
4-2110 Admin Fees Tract 662 - SM						0.00	\$0.00
4-2111 Admin Fees Tract 679 - SM						8.53	\$8.53
4-2203 Checking Interest Income - SM						9.35	\$9.35
4-3203 Checking Interest Income - SC					0.04		\$0.04
4-4101 Tax Assessments - Tract 576A	0.00						\$0.00
4-4102 Int & Penalties - Tract 576A	0.00						\$0.00
4-5101 Tax Assessments - Tract 662		0.00					\$0.00
4-5102 Int & Penalties - Tract 662		0.00					\$0.00
4-6101 Tax Assessments - Tract 679			30.00				\$30.00
4-6102 Int & Penalties - Tract 679			26.85				\$26.85
Total Income	\$0.00	\$0.00	\$56.85	\$7,133.42	\$0.04	\$1,284,365.24	\$1,291,555.55
GROSS PROFIT	\$0.00	\$0.00	\$56.85	\$7,133.42	\$0.04	\$1,284,365.24	\$1,291,555.55
Expenses							
6-1300 Supplies Expense - GF				43.99			\$43.99
6-1602 Building Maint. Expense - GF				1,197.84			\$1,197.84
6-1802 Admin Fees Due to SM - GF				32.26		877.83	\$910.09
6-2300 Legal Expenses - ND				2,543.00			\$2,543.00
6-4101 PW Wages Expense						4,793.60	\$4,793.60
6-4105 PW retirees health benefits exp				374.76			\$374.76
6-4720 PW fuel and oil expense				321.04			\$321.04
6-4830 PW tools purchases expense				208.80			\$208.80
6-5103 SC Park electric service exp				103.38			\$103.38
6-5105 SC Park supplies expense				45.20			\$45.20
6-5106 SC Park equip/bldg maint. exp				88.73			\$88.73
6-5303 DS Park electric service exp				451.58			\$451.58
6-5305 DS Park supplies expense				17.21			\$17.21
6-5403 Office Electrical Expense						739.89	\$739.89
6-5503 Other Electrical Expense				2,484.01			\$2,484.01
6-6101 SM maint. crew wages expense						39,625.36	\$39,625.36
6-6102 SM employer expense						8,424.72	\$8,424.72
6-6104 SM health benefits expense						10,232.80	\$10,232.80
6-6105 Sm retiree health benefits exp						1,375.09	\$1,375.09
6-6109 SM clerical office wages exp						9,095.00	\$9,095.00
6-6110 SM administration. (GM) wages						8,461.56	\$8,461.56
6-6204 SM safety supplies expense				285.36			\$285.36
6-6205 SM work boots expense						270.61	\$270.61
6-6206 SM janitorial supplies expense				89.69			\$89.69
6-6300 SM Bank Charges Expenses					2.00	95.00	\$97.00
6-6302 SM late fee/finance charges				0.05		0.98	\$1.03
6-6400 SM Vehicle & Equipment Expense						395.30	\$395.30

Salton Community Services District

Profit and Loss

January 2023

	CM TRACT 576A	CM TRACT 662	CM TRACT 679	GENERAL FUND	SEWER CONSTRUCTION	SEWER MAINTENANCE	TOTAL
6-6401 SM vehicle maintenance expense						160.47	\$160.47
6-6402 SM equipment maintenance exp						1,394.31	\$1,394.31
6-6405 SM fuel & oil expense						2,335.09	\$2,335.09
6-6407 SM shop supplies expense						116.90	\$116.90
6-6501 SM water service expense						152.21	\$152.21
6-6502 SM electric service expense						16,649.76	\$16,649.76
6-6504 SM cell phone expense						1,273.93	\$1,273.93
6-6505 SM underground alerts expense						71.25	\$71.25
6-6507 SM propane expense				37.57		713.85	\$751.42
6-6508 SM Alarm/Security Expense						119.85	\$119.85
6-6603 SM county permits expense						3,772.80	\$3,772.80
6-6607 SM toxic waste disposal exp						1,791.00	\$1,791.00
6-6712 SM pump station maint expense						13,375.64	\$13,375.64
6-6750 SM lab testing expense						1,393.00	\$1,393.00
6-6760 SM Professional Services Exp						360.00	\$360.00
6-6807 SM Office Supplies Expense						156.25	\$156.25
6-6809 SM Express Shipping Expense						538.75	\$538.75
6-6811 SM Loan Interest Expense						3,779.83	\$3,779.83
6-6831 SM Legal Expense						2,543.00	\$2,543.00
6-6854 SM Copier Lease/Maint. Expense				18.79		356.99	\$375.78
6-6856 SM Subscriptions Expense						200.00	\$200.00
6-6892 SM Office Tech. Purchases Exp.				200.00			\$200.00
6-6894 SM Payroll Processing Fee Exp.						265.16	\$265.16
6-8001 Tract 576A Administrative Fees	0.00						\$0.00
6-8002 Tract 662 Administrative Fees		0.00					\$0.00
6-8003 Tract 679 Administrative Fees			8.53				\$8.53
7-0002 Frontier Communications Damage Claim						991.95	\$991.95
Total Expenses	\$0.00	\$0.00	\$8.53	\$8,543.26	\$2.00	\$136,899.73	\$145,453.52
NET OPERATING INCOME	\$0.00	\$0.00	\$48.32	\$ -1,409.84	\$ -1.96	\$1,147,465.51	\$1,146,102.03
NET INCOME	\$0.00	\$0.00	\$48.32	\$ -1,409.84	\$ -1.96	\$1,147,465.51	\$1,146,102.03



1209 Van Buren Avenue Suite 1
POST OFFICE BOX 5268
SALTON CITY, CALIFORNIA 92275-5268
TELEPHONE: (760) 394-4446

Serving the West Shores of the Fabulous Salton Sea
Feb 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. Preparing Pond# 4 Lansing WWTF for activation.
6. Checked all trouble Lines SC and Desert Shores.
7. Jet and vacuumed several lines in Salton City.
8. Service ponds and aerators at TRC Ponds
9. Camera thru Gravity Lines in SC.
10. Multiple mark and locate tickets
11. Service aerators Lansing Facility
12. Service aerators Desert shores Facility
13. Checked High Level Lights at all Stations Monthly
14. Generator Sta #24 restored to service.
15. De-weeding continues at all pond facilities.
16. Routine maintenance continues at all Lift stations.



2098 Thomas R. Cannell Rd.
POST OFFICE BOX 5268
SALTON CITY, CALIFORNIA 92275-5268
TELEPHONE: (760) 394-4446
FAX: (760) 394-4242
scsd@saltoncsd.ca.gov

February 2023

Desert Shores & Salton city Park usage


- Both parks are open and being maintained.
Park usage at both parks is still up.
- Since last meeting, there has been a total of 8 nights of usage under the field lights in Desert Shores Park.
- The backset ball court at Desert Shores has been used almost nightly.
- A new park host has moved into Desert Shores Park.
- The parking lot at Desert Shores is still being torn up by off-roaders. Hopefully with a park host this problem will diminish. (photos)
- New signage has been added to the bathrooms at Desert Shores Park.
- We are working on removing and replacing the entry sidewalk at the Salton City Park.
- We have put together an estimate for bathroom updates in both Salton City and Desert Shores Park.
- **SCSD** has met with Next Level Design pertaining to the grass field at Desert shores park. Also, we are in contact with the Herman Design

Salton City & Desert Shores Park bathroom updates:

1. 2 new toilets, angle stops, supply lines(S.C. Park)= \$300
2. Wall paint,5 gals.(both parks)= \$ 135
3. Primer, 5 gals. (both parks)= \$90
4. Floor paint, 5 gals.= \$210
5. Light fixtures, (S.C. Park)=\$120
6. Lorex six camera, 4K security system(S.C.park)=\$350
Current system is old and does not work w/ newer cameras. Current system has non working ports& cooling fan is making a lot of noise.
7. New bathroom signage(S.C. Park)=\$12-\$15
8. Latch pull locks for bathroom stalls(D.S. Park)=\$15

Total estimate = \$1,235 plus tax



From: stephen prager
To: Stephen Prager sprager@saltoncsd.ca.gov
Date: Wed, Feb 1, 2023, 1:52 PM
 20230201_122454.jpg 5.5 MB
20230201_122501.jpg 5.4 MB
20230201_124314.jpg 6.1 MB





January 4, 2023

Salton Community Services District
1209 Van Buren Ave, Suite 1
Salton City, CA 92275

Attn: Emmanuel Ramos
Interim General Manager



3685 Main Street, Suite 350,
Riverside CA 92501 | 951.221.3142p
www.verdedesigninc.com

Delivered via electronic mail.

SUBJECT: Desert Shores Park
57 Palm Dr
Desert Shores, CA 92274
Landscape Improvements

VERDE PROJECT NO: 222550021M

Dear Emmanuel,

Verde Design is pleased to submit the following proposal to provide design and construction drawing documentation, as well as limited construction administration services, on the above referenced project. This proposal shall remain valid for a period of ninety (90) days.

PROJECT UNDERSTANDING:

The Salton Community Services District (Client) would like to renovate the existing Desert Shores Park, in accordance with a grant from the Clean Air Trust Fund. Per the grant, SCSD is to install 33,600 sf of real grass in the existing Desert Shores Park. The new turf will require a new automatic irrigation system. It is understood that the District does not possess a current topographic survey, nor does the budget allow for one to be procured, therefore, Verde will generate a CAD base from a google aerial image. It shall be noted, that a base prepared by this method will not be precise or as accurate as a formal topographic survey.

The documents we provide will include plans, details, and specifications for the improvements and will be developed in compliance with current building codes.



SCOPE OF SERVICES

We propose the following detailed scope of work for the above stated understanding of the project.

A. Project Kick-Off

1. Attend one on-site meeting with the Client to review existing conditions and confirm project understanding.
2. Prepare an AutoCAD base, using aerial imagery from google earth.

B. Construction Documents

1. 95% Construction Documents - Based on the kick-off meeting, Verde Design will prepare 95% Construction Document plans for review and comment from the Client.
 - a. Title Sheet
 - b. Demolition Plan that describes above ground elements observed during the site walk, within the project limits.
 - c. Landscape Plan will include the following
 - Irrigation Plan including legend and notes.
 - Hatched area to illustrate the sodded natural grass.
 - Overall dimensions of the grass area.
 - d. Irrigation Details
 - e. Technical Project Specifications (CSI 6-digit number format)
 - f. Attend one virtual meeting with the Design Team
2. 100% Construction Documents – Incorporate comments from the 95% submittal and finalize the working drawings in preparation for bidding. This phase will include one virtual meeting.

C. Construction Administration Services

During the landscape installation, Verde Design proposes to provide the following services:

1. Answer construction RFIs.
2. Review substitution requests, submittals, and shop drawings (max two submittal for any one product; additional resubmittals will be billed on an additional Time-and-Materials basis).
3. Attend one construction site observation/meetings as requested by the Client and provide written documentation of findings.
4. Attend substantial completion walk-through on site and generate final punch list.
5. Utilize construction redlines provided by the contractor to provide as built / record drawings.

Additional Meetings: We will attend additional meetings requested by the Client throughout the process. Additional meetings will be billed at cost in accordance with the attached Charge Rate Schedule in addition to the stated fee.

PROJECT TIMELINE

Project Kick-Off: 2-3 weeks from NTP

Construction Documentation:

95% Submittal	4 weeks from receipt of Client comments
100% Submittal	2 weeks from receipt of Client comments

CLIENT RESPONSIBILITIES

To complete the items described in Scope of Services above, we request that the District provide the following information:

1. Any available construction or record drawings of the existing project area including but not limited to irrigation plans, electrical plans, storm drain plans and sewer plans.
2. Improvement drawings prepared but not yet constructed (if any)

SPECIAL PROVISIONS

For the purposes of clarity, the following items are specifically not included in the Scope of Services:

1. Meetings other than those listed.
2. 3-D or Fly Thru Models
3. Project design documentation or costing in addition to what is noted above.
4. Preliminary landscape plans
5. Hardscape plan, such as walls, walkways, patio
6. Storm Drain Improvement Plans
7. Cost estimate
8. Bidding assistance
9. Grading Plan
10. Permitting or Coordination with public agencies
11. Permit Fees
12. Division 00 and 01 specifications

Services will be diligently pursued, and every reasonable effort will be made to meet the mutually agreed upon schedule. If the completion of the services is delayed at any time in the progress of the work undertaken in this Agreement by conditions beyond the control of the Consultant; including but not limited to: strikes, lockouts, labor disputes, or the inability of District, their consultants, utility companies, or jurisdictional agencies to provide required information, processing or direction; the time of completion shall be extended during such period and Consultant shall be held harmless from any and all claims arising out of such delay.

PROFESSIONAL COMPENSATION

For the above proposed Scope of Services that is based on our project understanding, Verde Design respectfully proposes the following lump sum fee schedule as identified below. This fee is based on the current hourly rate of the office as defined by our attached current Charge Rate Schedule, as well as the anticipated work effort that will be required to successfully complete this project. The fee will be billed as a percentage complete of specified scope.

Project Kick-Off	\$ 3,360
Construction Documents.....	\$ 24,900
Construction Administration.....	\$ 8,120
Fee:	\$ 36,380

Billings will be in accordance with the attached current Charge Rate Schedule, and additional services will be charged on a negotiated fixed fee or time and material basis as noted on the attached Charge Rate Schedule, per the direction of the District. Reimbursable charges such as printing, mailing and mileage will be in addition to the fee noted and will be billed on a time and materials basis.

CHANGE IN SERVICES

The District may order changes in scope or character of service, either decreasing or increasing the amount of Consultant's services, and if necessary, changing the character of services. If such changes are ordered, Consultant is entitled to full compensation for all services performed and expenses incurred prior to receipt of notice of change.

If additional services including, but not limited to design, plans, renderings, and presentations not included in the Scope of Services are required; or for changes and revisions requested by the District after work has been performed, they will be performed on an hourly charge rate basis as extra work in accordance with the charge rate schedule in effect at the time the services are performed.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party at any point with ten (10) days written notice to the other party in the event of substantial failure of performance, or if the client should deem it necessary or desirable to indefinitely suspend the project.

In the event the project is terminated or indefinitely suspended in the manner herein provided, Verde Design shall turn over copies of all documents completed to that date. Verde Design shall be entitled to compensation up to and including said termination date. Original work shall remain the property of Verde Design

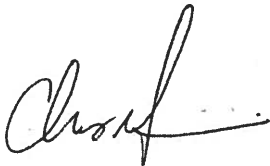
BILLINGS AND PAYMENT

Invoices will be sent by the 10th of the month for work completed through the 25th of the previous month.

Verde Design, Inc. will bill our fee as a percentage of completion of our scope of work as outlined in our Professional Compensation.

If this proposal meets with your approval, please sign, and return the original to our office, along with a consultant agreement. Thank you again for the opportunity to work with you and your team on this project.

Respectfully Submitted,
Verde Design, Inc.



Chris Giannini, R.L.A.
Associate /Senior Project Manager
Attachment: Current Charge Rate Schedule

PROPOSAL APPROVED BY:
Salton Community Services District

Name

Date

Verde Design, Inc.

Charge Rate Schedule

Effective until December 31, 2023

The following chart outlines the current charge rate for professional and office costs. Reimbursable rates and expenses are shown at the bottom.

Project Rates

Principal	\$265.00 per hour
Project Manager/Construction Manager	
Level Four	\$250.00 per hour
Level Three	\$230.00 per hour
Level Two	\$185.00 per hour
Level One	\$170.00 per hour
Project Engineer	
Level II	\$190.00 per hour
Level I	\$175.00 per hour
IT Manager	\$185.00 per hour
CAD Manager	\$180.00 per hour
Project Designer	\$165.00 per hour
Job Captain/Staff Engineer/Construction Administrator	\$155.00 per hour
Draftsperson Level II	\$150.00 per hour
Draftsperson Level I	\$145.00 per hour
Project Administrator	\$90.00 per hour
Intern	\$80.00 per hour

Reimbursable Rates

Blueprints, Printing and Reproductions	Cost plus 10%
Sub Consultant Services	Cost plus 10%

Reimbursable Expenses

Blueprints and Reproductions	Travel Expenses
Photography	Parking and Toll Expenses
Models and Renderings	Permit Fees
Postage/Overnight Mail Service	Courier Delivery Service

Charge Rate Schedule is subject to revisions.
Revised 6/20/2022



HERMANN
DESIGN
GROUP

February 2, 2023

Via Email

Ms. Christina R. Sutton, Finance Officer
SALTON COMMUNITY SERVICES DISTRICT
1209 Van Buren Boulevard, Suite 1
Salton City, CA 92275

Email: csutton@saltoncd.ca.gov

RE: Request for Proposal

Dear Christina:

Hermann Design Group is pleased to have an opportunity to work with the District by providing landscape architecture for the construction documents required to build approximately 33,600 square feet of grassed area with irrigation for soccer.

Please do not hesitate to call me if there are any questions or concerns regarding this proposal. I can be reached at our Palm Desert office at 760-777-9131, my cell phone at 760-774-5070, or my email is chris@hdg-inc.com.

Sincerely,

HERMANN DESIGN GROUP

Chris

E. Chris Hermann, PLA/ASLA
CEO/President

ECH/kmh

Enclosures

77899 Wolf Road • Suite 102
Palm Desert, CA 92211
(760) 777-9131 Phone • (760) 777-9132 Fax

Salton Community Services District – Desert Shores Soccer Park

Landscape Architecture Service Proposal

SCOPE OF WORK

Hermann Design Group (HDG) will provide the following landscape architecture services for the project as requested. It is our understanding that the District has been given a grant to install turf and irrigation for a soccer field area of approximately 33,600 square feet. Civil engineering is not included.

I. DESIGN DEVELOPMENT SERVICES

- A. Project Kick-off Meeting – The project team and City staff will meet to review project scope, programming, budgets, existing civil plans, existing survey information, and design objectives.
- B. Site Visit – The project team will review existing site conditions and make observations for updates and inclusion on the plans. This task assumes that the site has not significantly changed since the original topographic survey.
- C. Horticultural Soils Testing – We will take 3 composite soil samples of the field area at 12" depth send to Waypoint Analytical for agricultural soils testing. The cost of the testing and reports will be a reimbursable expense.
- D. Drone Flight – We will utilize the services of drone and mapping company to document existing conditions from an aerial view and scale it for base sheet development.
- E. Base Sheet - HDG will develop site plan base sheets from drone flight and set up a site plan that can be used to initiate the design of the project.

***Please Note:** Base sheets prepared via field measurements, drone flights, Google Earth and City records are not always accurate. The only way to ensure base sheet accuracy is via the use of an up-to-date survey prepared by a licensed surveyor.*
- F. Preliminary Plan – We prepare two options for the preliminary field area plan that illustrate the scale and relationship of the existing site amenities and improvements. In addition, we will provide ideas and options for park enhancements to be considered as budget permits.
- G. Opinion of Probable Cost Projection – We will prepare a detailed breakdown of the probable construction costs by unit and quantities.
- H. Staff Meeting(s) – Two staff meetings are anticipated in this phase of work.

II. FINAL DESIGN SERVICES

Upon approval for the preliminary landscape plan, HDG will prepare a final plan set consisting of the following.

- A. Demolition Plan – We will prepare a plan that illustrates above ground elements that need to be removed within project limits.
- B. Planting Plan and Details - This plan will illustrate the location of all plant material. A plant legend will describe the Latin and common names, sizes and remarks for each plant shown on the plan. Details will be provided as required.
- C. Irrigation Plan and Details – This plan will illustrate the location of all irrigation components. Details will be provided as required. Irrigation water budget calculations are included. Water Agency submittal and approval are included as are plan check comments relative to gaining approval.

Salton Community Services District – Desert Shores Soccer Park

Landscape Architecture Service Proposal

- D. Preliminary Water Budget – HDG will prepare a preliminary water budget calculation for landscape water use will be based upon the conceptual landscape plan.
- E. Final Cost Projection – We will update our cost projection upon completion of construction documents and prior to bidding.
- F. Construction Documents and Bid Specifications - Written specifications will define construction methods and materials to comply will Federal, State and local laws, ordinances and codes. District boilerplate will be edited; District to provide bidding documents.

III. AGENCY APPROVAL

We will submit to the District all plans, specifications, estimates, and/or other necessary documents required to obtain approval. The following plan check submittals are included:

- a) 1st Review - Design Development - 60% plans; b) 2nd Review – 90% Final Design;
- c) 3rd Review – 100% Check Plans, Specs; and d) 4th Review – Final Design plans.

IV. BIDDING PHASE SERVICES

We will provide the District with a bid schedule, attend the pre-bid meeting, and we will provide bid assistance to include answering questions from prospective bidders, bidder conference, assistance with distributing information in plan rooms, participation in bid opening, and bid analysis to determine lowest responsible bidder.

V. CONSTRUCTION OBSERVATION SERVICES

Our recommendation is to establish a schedule of site visits and/or meetings during construction. We will attend the pre-construction meeting, and we will participate in construction meetings with the Client, the primary contractor, and any subcontractors as required.

VI. GENERAL SERVICES

We will meet with staff as required to complete the project, and we will attend scheduling and monthly progress meetings with the staff, as necessary. The principal/project manager or the other appropriate key personnel and consultants who are expert in specific areas will also be available to attend presentations, public meetings, and public hearings (if necessary). The nature and content of these meetings will be coordinated with the District who will schedule and conduct the meetings.

Salton Community Services District – Desert Shores Soccer Park

Landscape Architecture Service Proposal

FEES AND CHARGES

Our fees will be billed on a lump sum, percentage complete basis unless otherwise indicated. All reimbursable expenses will be billed as incurred.

I. DESIGN DEVELOPMENT SERVICES	\$ 4,500.00
II. FINAL DESIGN SERVICES	\$10,500.00
III. AGENCY APPROVAL	\$ 2,550.00
IV. BIDDING PHASE SERVICES	\$ 2,500.00
V. CONSTRUCTION OBSERVATION SERVICES - Hourly Allowance	\$ 4,000.00
VI. GENERAL SERVICES – Hourly Allowance	\$ 2,500.00
REIMBURSABLES (BILLED ONLY AS INCURRED)	\$ 1,650.00
TOTAL FEE	<u>\$28,200.00</u>

All provisions of the terms and conditions attached are an integral part of this proposal as if herein written in full. This agreement represents the entire and integrated agreement between the Client and the Landscape Architect and supersedes all prior negotiations, representations, or agreements, either written or oral.

This proposal shall be deemed to expire within 30 days of proposal date if not fully executed.

APPROVED:

SALTON SEA COMMUNITY SERVICES DISTRICT ("Client")

BY: _____ DATE: _____
Printed Name and Title: _____

HERMANN DESIGN GROUP, INC. ("Landscape Architect")

BY: _____ DATE: _____
E. Chris Hermann, ASLA
CLARB Certified Landscape Architect
President

Salton Community Services District – Desert Shores Soccer Park

Landscape Architecture Service Proposal

ATTACHMENT -1

NORMAL HOURLY RATES

Principal Landscape Architect/Principal Planner	\$185.00 per hour
Landscape Architect	150.00 per hour
Project Manager	130.00 per hour
Irrigation Designer	125.00 per hour
Associate/Senior Designer	105.00 per hour
Specification Writer	95.00 per hour
Designer	90.00 per hour
Professional Staff	75.00 per hour

OUTSIDE CONSULTANTS

Services of outside consultants not listed in this proposal, at our direct cost, plus 15% of the actual cost of their services for coordination.

REIMBURSABLES

Reimbursable items, such as the cost of reprographics, soil samples, and travel required outside the Coachella Valley will be charged at our cost plus 15% within the allowances provided in the fee breakdowns.

RATE INCREASES

Due to increases in wages/benefits, fees and hourly rates are subject to an annual increase based on the Consumer Price Index (CPI-U) published by the Bureau of Labor Statistics.

Salton Community Services District – Desert Shores Soccer Park

Landscape Architecture Service Proposal

ATTACHMENT -2

ADDITIONAL SERVICES

Additional services shall be performed only when requested or approved by the Client. Compensation for such services shall be in accordance with our Normal Hourly Rates and Reimbursable items, per Attachment -1. Additional services may include, but are not limited to:

1. Revisions or modifications to documents, drawings, or specifications when such revisions or modifications are inconsistent with approvals or instructions previously given or are required by the enactment or revision of codes or laws by governmental agencies having jurisdiction over the project subsequent to the preparation of such documents, drawings, or specifications.
2. Work requested by that is not heretofore mentioned.

CLIENT RESPONSIBILITY

1. Site plan, grading plan, and survey with appropriate callouts for infrastructure and other site elements (CAD).
2. Complete information concerning available services and utilities.
3. The cost of structural, electrical, civil engineering if required.
4. Water feature construction drawings, including (but not limited to) plumbing and electrical specifications.

The landscape architect will be entitled to rely on the adequacy and accuracy of the information provided by Client or Client's consultants and representatives.

OWNERSHIP OF DOCUMENTS

Hermann Design Group grants its Client a nonexclusive license to use landscape architectural documents as described in this agreement provided the Client performs in accordance with the terms of this agreement. No other license is implied or granted under this agreement. All instruments of professional service prepared by the landscape architect, including but not limited to: drawings, specifications and all digital files, are the property of the landscape architect. These documents shall not be reused on other projects without the landscape architect's written permission. Hermann Design Group retains all rights, including copyrights, in its documents.

INDEMNIFICATION

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Landscape Architect, its officers, directors, employees and subconsultants against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or other consultants or anyone for whom Client is legally liable. The Landscape Architect agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Landscape Architect's negligent performance of landscape architecture services under this Agreement and that of its subconsultants or anyone for whom the Landscape Architect is legally liable. Neither the Client nor the Landscape Architect shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Salton Community Services District – Desert Shores Soccer Park

Landscape Architecture Service Proposal

CONSEQUENTIAL DAMAGES

Notwithstanding any other provision of this agreement, and to the fullest extent permitted by law, neither the Client nor the Landscape Architect, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages that either party may have incurred from any cause of action including negligence, strict liability, and breach of contract. Both the Client and the Landscape Architect shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

THIRD-PARTY BENEFICIARIES

Nothing contained in this agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Landscape Architect. The Landscape Architect's services under this agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Landscape Architect because of this agreement or the performance or nonperformance of services hereunder. The Client and the Landscape Architect agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this project to carry out the intent of this provision.

LIMITATION OF LIABILITY

The Client agrees to limit the landscape architect's liability to the Client and to all construction contractors and subcontractors on the project due to the landscape architect's negligent acts, errors or omission, such that the total aggregate liability of the landscape architect shall not exceed the amount of the landscape architect's contractual fee. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

OPINIONS OF PROBABLE CONSTRUCTION COSTS

The landscape architect has no control over the cost of labor, materials, or equipment, or over the contractor's method of determining prices, or over competitive bidding or market conditions. Our opinions of probable construction costs provided for herein are to be made on the basis of our firm's experience and qualifications. These opinions represent our best judgment due to our familiarity with the construction industry. However, we cannot and do not guarantee that proposals, bids, or the construction cost will not vary from opinions of probable cost prepared by us. If the Client wishes greater assurance as to the construction cost, he shall employ an independent cost estimator.

PROJECT RESTART FEE

Because of substantial costs incurred by the landscape architect to stop and restart a project once it is underway, should this project's progress be halted at any time for 30 or more days by the Client, for any reason other than agency approval process delay, a project restart fee of \$500.00 or 10% of the total fee earned to date, whichever is greater, will be due and payable immediately.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon seven (7) days written notice via registered mail, should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event of termination due to the fault of others, the landscape architect shall be paid his compensation for expenses then due. If a dispute arises under this contract and litigation is instituted, the prevailing party shall be entitled to recover its reasonable attorney fees.

Salton Community Services District – Desert Shores Soccer Park

Landscape Architecture Service Proposal

DISPUTE RESOLUTION

Client and landscape architect agree to mediate disputes arising out of or relating to this agreement before initiating litigation. The mediation shall be conducted by a mediation service acceptable to both parties. A party shall make a demand for mediation within a reasonable time after a claim or dispute arises, and the parties agree to mediate in good faith. In no event shall any demand for mediation be made after such a claim or dispute would be barred by applicable law. Mediation fees shall be shared equally.

NOTICE

Landscape architects are regulated by The State of California. Any questions concerning a landscape architect may be referred to The Landscape Architects Technical Committee, 2420 Del Paso Road, Suite 105, Sacramento, CA 95834 (916) 575-7230.



What's on your to-do list?

LRC Landscape & Concrete
Online now

Review



Download the app

12:49 PM

DESERT SHORES GRANT.pdf

work office number 760 394 4444 work cell number 760 590 8598

12:51 PM



Sounds good i could give you a call later on today around 4pm

12:52 PM



Hey am actually going to have miguel torres give you a call here in about 25min his my business partner i have sent him the grant copy thanks

1:11 PM

12:54 PM

1:12 PM

Today

JUST WONDERING IF YOUR GUY IS COMING TO PARK TODAY

HE WAS GOING TO COME TODAY AT 8 AM

8:50 AM



I just called him he said he was going to have to pass on the job sorry about that

8:53 AM

Make a payment



Type a message...

Send

Emmanuel Ramos

From: Francisco Bautista
Sent: Friday, February 3, 2023 7:27 AM
To: Emmanuel Ramos
Subject: salton city project

Good morning Emmanuel,

I wanted to let you know Francisco will not be making it today at 8:00 a.m.

I spoke to Christina yesterday and found out all the requirements

and we are unable to meet them.

We will pass on this job opportunity at this time.

Kind regards,
Reyna

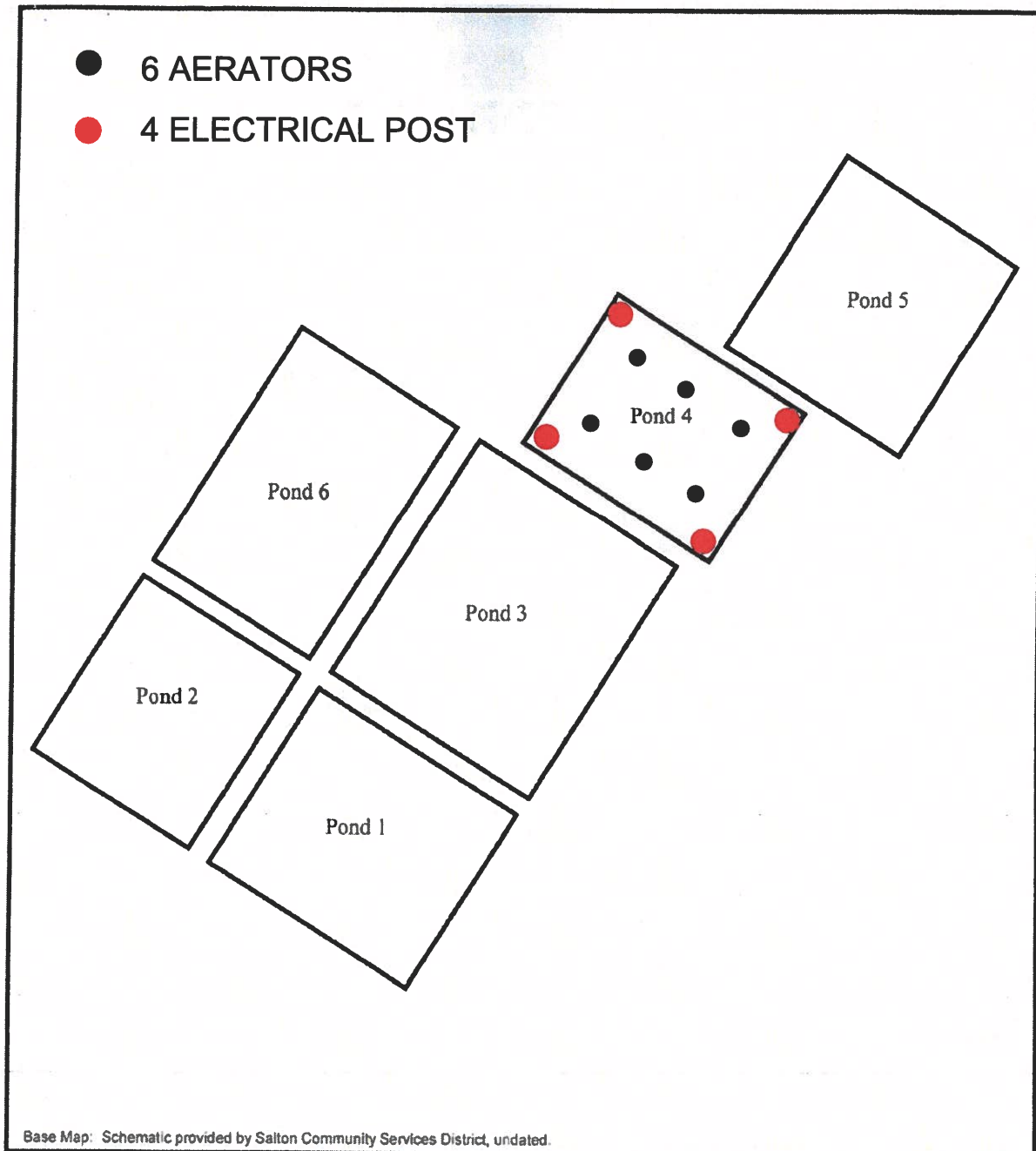
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Mastercare Landscape
82-220 El Paseo Ave
Indio Ca 92201
office 442-300-2670

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION

\$30,000 POND IMPROVEMENT

BOARD ORDER
BOD COMPLAIENCE



PLEASE SEE ATTACHED

QUOTATION
HDSFM
D/B/A USABLUEBOOK
PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

NO. 282294

Page 1

01/26/23

Ship-to: 12
SALTON CSD

Bill-to: 576073
SALTON CSD

2273 CLEVELAND AVE
THURMAL, CA 92274
USA

PO BOX 5268
SALTON CITY CA 92275
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
QUOTE	02/25/23	AMR	NET 30	21	FXD/PPD	ESTES

QUOTED BY: AMR | QUOTED TO: ROBERT DUNNING

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
71928	Kasco Aerator 2HP 240V 1PH 100' 12ga Cord (2 PC ITEM) FREIGHT QUOTE IS \$370.86 VIA ESTES EXPRESS LINES. ROBERT DUNNING, 760-883-9302, M-F 6AM-2PM THIS QUOTE IS BASED ON THE QUANTITIES LISTED. ANY CHANGES TO THE PRODUCT MIX OR QUANTITIES MAY RESULT IN PRICE ADJUSTMENT	6	EA	3134.40	EA	18806.40

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
18806.40	.00	.00	370.86	19177.26

USE THIS QUOTE # ON PO's!

800-548-1234

USABlueBook®
Get the Best Treatment™



Summary More Like This Just For You

Part#: 71928

Weight: 156.0 lbs

Brand: Kasco Marine (<https://www.usabluebook.com/m-1574-kasco-marine.aspx>)

Kasco® Lagoon & Pond Aerator, 2HP/240VAC/1PH/11.5A, 100'L Cord

- Inexpensive option for aeration only
- Stainless steel safety cage protects propeller
- 3-year warranty

Price:

\$3,918.00 USD/Each 178403
Need Help? Call 800-548-1234

For ponds and lagoons out of the public view, these surface aerators offer an economical alternative to display aerators. They offer the same rugged Kasco construction and operate continuously in fresh or salt water. All units feature a stainless steel safety cage that protects the propeller, and a renewable zinc anode for corrosion protection. The environmentally friendly oil-filled motor has a hard-face internal mechanical seal and external lip seal for superior leak protection. All models deliver at least 3.0 lbs of oxygen per 1 hp per hour.

Motors feature a stainless steel housing with capacitor high-torque starting, overload protection with automatic reset, and oil-flooded ball bearings top and bottom. Large dielectric oil sump assures maximum cooling and protection against failure due to moisture contamination. All motors exceed NEMA specifications.

Includes: motor, propeller, safety cage and polyethylene float assembly. Control panel not included. For additional protection against debris and other material, order the optional bottom screen (sold separately; stock # 75666).

Note: Surface acreage is determined by multiplying length x width of the pond. The actual shape, depth and oxygen demand should be considered when selecting a unit.

Tech Specs

- HP: 2
- VAC: 240
- Phase(s): 1
- Suggested pond size: 2 Acres

RELATED CATEGORY

[Pond Lagoon Aerators Surface \(/C-756.aspx\)](/C-756.aspx)

Customer Quote For: SALTON COMMUNITY SER DIST.

CED - PALM DESERT

Quote: Q1074189 Revision #: 000



74-856 JONI DR., UNIT C
PALM DESERT CA 92260
Tel: (760)568-6869 Fax: (760)568-3199

Contact Name: ANTHONY

Job Name:

Attn:

Ship To: SHOP ACCOUNT

SALTON COMMUNITY SERVICES DISTRICT
2273 CLEVELAND AVE (SHOP)
SALTON CITY, CA 92274

Quote Date: 01/26/23

Updated On: 01/26/23

Expires On: 02/02/23

Customer PO #: LANSING

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	<u>WIRE THHN8STRBLK</u> THHN-8-STRANDED THHN TYPE; 500 FOOT; 213 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 40 AMP (60 DEG C), 50 AMP (75 DEG C), 55 AMP (90 DEG C) CURRENT RATING	1600	\$457.45	M	\$731.92
02	4X400				
03	<u>WIRE THHN8STRBLK</u> THHN-8-STRANDED THHN TYPE; 500 FOOT; 213 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 40 AMP (60 DEG C), 50 AMP (75 DEG C), 55 AMP (90 DEG C) CURRENT RATING	1500	\$457.45	M	\$686.18
04	3X500				
05	<u>WIRE THHN8STRBLK</u> THHN-8-STRANDED THHN TYPE; 500 FOOT; 213 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 40 AMP (60 DEG C), 50 AMP (75 DEG C), 55 AMP (90 DEG C) CURRENT RATING	3000	\$457.45	M	\$1,372.35
06	3X1000				
07	<u>WIRE THHN10STRGRN</u> THHN-10-STRANDED THHN TYPE; 500 FOOT; 161 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 30 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 38 POUND PER 1000 FOOT WEIGHT	1000	\$245.41	M	\$245.41
08	<u>ILSCO IK4</u> 4AWG COP SPLIT BOLT CONN CU MEC (R)850L-450L (T)1650L UL CSA REA	20	\$704.47	C	\$140.89
09	<u>SQD HOM24L70RB</u> LD-CNTR BOX&INT LOAD CENTER, HOMELINE, 1 PHASE, 2 SPACES, 4 CIRCUITS, 70A FIXED MAIN LUGS, NEMA3R	4	\$34.00	E	\$136.00
10	<u>SQD HOM230</u> 2P-120/240V-30A CB MINI CIRCUIT BREAKER, HOMELINE, 30A, 2 POLE, 120/240 VAC, 10 KA AIR, STANDARD TYPE, PLUG IN MOUNT	4	\$11.12	E	\$44.48
11	<u>ORBIT 1B503</u> 1G WP BOX W/3 1/2HUBS	8	\$286.25	C	\$22.90
12	<u>ORBIT 1CSV</u> 1G WP SGL RCPT COVER	8	\$415.74	C	\$33.26
13	<u>LEV 5821W</u> WHT SGL RCPT-NEMA6-20R WH REC SGL 2P3W 6-20R 20A250V	8	\$244.58	C	\$19.57
14	<u>FIT 1/2XCL</u> 1/2XCL GALV NIP STRAIGHT, CLOSE TYPE; STEEL MATERIAL; GALVANIZED FINISH; 1-1/8 INCH; UL 6 APPROVAL; ANSI C80.1 APPLICABLE STANDARD; 1/2 INCH TRADE SIZE; THREADED END TYPE	8	\$129.50	C	\$10.36
15	<u>DOT LN50</u> 1/2 STEEL LOCKNUT 1/2IN LOCKNUTS (STEEL)	8	\$13.87	C	\$1.11
16	<u>PVC COND1-1/4</u> SCHEDULE-40 COND LIFT 3300'	140	\$222.00	C	\$310.80

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand

Terms and Conditions

1 OF 2

Customer Quote For: SALTON COMMUNITY SER DIST.

CED - PALM DESERT

Quote: Q1074189 Revision #: 000

LN	Product	Qty	Price	Per *	Ext Price
	HEAVY WALL TYPE; PVC MATERIAL; 10 FOOT; 1.335 INCH INNER DIAMETER; 1.66 INCH OUTER DIAMETER; DIRECT BURIAL/CONCRETE ENCASUREMENT INSTALLATION; 40 S SCHEDULE; UL 651, ETL APPROVAL; NEMA TC-2, WC1094A APPLICABLE STANDARD; 1-1/4 INCH TRADE SIZE				
17	PVC COND1 SCHEDULE-40 COND LIFT 3600'	540	\$160.85	C	\$868.59
	HEAVY WALL TYPE; PVC MATERIAL; 10 FOOT; 1.004 INCH INNER DIAMETER; 1.315 INCH OUTER DIAMETER; DIRECT BURIAL/CONCRETE ENCASUREMENT INSTALLATION; 40 S SCHEDULE; UL 651, ETL APPROVAL; NEMA TC-2, WC1094A APPLICABLE STANDARD; 1 INCH TRADE SIZE				
18	PVC COND-1/2 SCHEDULE-40 COND LIFT 6000	450	\$88.25	C	\$397.13
	HEAVY WALL TYPE; PVC MATERIAL; 10 FOOT; 0.578 INCH INNER DIAMETER; 0.84 INCH OUTER DIAMETER; DIRECT BURIAL/CONCRETE ENCASUREMENT INSTALLATION; 40 S SCHEDULE; UL 651, ETL APPROVAL; NEMA TC-2, WC1094A APPLICABLE STANDARD; 1/2 INCH TRADE SIZE				
19	PVC EL1-1/4 1-1/4X90 EL BELL END CTN 30	1	\$440.45	C	\$4.40
	STANDARD RADIUS TYPE; PVC MATERIAL; GRAY FINISH; 40 S SCHEDULE; UL 651, ETL APPROVAL; 1-1/4 INCH TRADE SIZE; 90 DEGREE BEND ANGLE; PLAIN END STYLE; 7-1/4 INCH BEND RADIUS				
20	PVC EL-1/2 1/2 90 BELL END CTN 50	5	\$117.45	C	\$5.87
	STANDARD RADIUS TYPE; PVC MATERIAL; GRAY FINISH; 40 S SCHEDULE; UL 651, ETL APPROVAL; 1/2 INCH TRADE SIZE; 90 DEGREE BEND ANGLE; PLAIN END STYLE; 4 INCH BEND RADIUS				
21	PVC TA1-1/4 TERMINAL ADPT CTN 40	2	\$91.52	C	\$1.83
	THREADED MALE TYPE; PVC MATERIAL; GRAY FINISH; NON-METALLIC CONDUIT TO BOX, THREADED FITTING, METALLIC SYSTEM CONNECTION TYPE; UL, CSA APPROVAL; 1-1/4 INCH TRADE SIZE; USED ON 40/80 S CONDUIT				
22	DOT LN125 1-1/4 STEEL LOCKNUT 1-1/4IN LOCKNUTS (STEEL)	2	\$43.92	C	\$0.88
23	PVC TA1 TERMINAL ADPT CTN 70	6	\$68.86	C	\$4.13
	THREADED MALE TYPE; PVC MATERIAL; GRAY FINISH; NON-METALLIC CONDUIT TO BOX, THREADED FITTING, METALLIC SYSTEM CONNECTION TYPE; UL, CSA APPROVAL; 1 INCH TRADE SIZE; USED ON 40/80 S CONDUIT				
24	DOT LN100 1-IN STEEL LOCKNUT 1IN LOCKNUTS (STEEL)	6	\$30.79	C	\$1.85
25	PVC TA-1/2 TERMINAL ADPT CTN 200	8	\$31.06	C	\$2.48
	THREADED MALE TYPE; PVC MATERIAL; GRAY FINISH; NON-METALLIC CONDUIT TO BOX, THREADED FITTING, METALLIC SYSTEM CONNECTION TYPE; UL, CSA APPROVAL; 1/2 INCH TRADE SIZE; USED ON 40/80 S CONDUIT				
26	DOT LN50 1/2 STEEL LOCKNUT 1/2IN LOCKNUTS (STEEL)	8	\$13.87	C	\$1.11
27	PVC JB12126 JCT BOX W/CVR CTN 2	4	\$8,815.93	C	\$352.64
	FABRICATED PVC MATERIAL; 12 INCH; 12 INCH; 6 INCH; SURFACE INSTALLATION; UL APPROVAL; NEMA 1/3/3S/4/4X/5/6/6P ENCLOSURE; SCREW COVER TYPE; (2) LUG MOUNTING HARDWARE; GASKET MATERIAL NEOPRENE; TEMPERATURE RATING -250 TO 125 DEG F				
28	PVC CPL1 CONDUIT CPLG CTN 70	4	\$40.88	C	\$1.64
	STANDARD TYPE; PVC MATERIAL; GRAY FINISH; 2 INCH; UL, CSA APPROVAL; 1 INCH TRADE SIZE; SOCKET END STYLE; USED ON 40/80 S RIGID CONDUIT				
29	PVC CPL1-1/4 CONDUIT CPLG CTN 40	4	\$61.53	C	\$2.46
	STANDARD TYPE; PVC MATERIAL; GRAY FINISH; 2-1/8 INCH; UL, CSA APPROVAL; 1-1/4 INCH TRADE SIZE; SOCKET END STYLE; USED ON 40/80 S RIGID CONDUIT				

Merchandise: \$5,400.24
Tax: \$418.52
Total: \$5,818.76

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Your Cart (12)

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[Checkout](#)

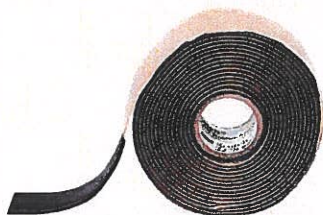
Error: We're sorry, there's a problem with your cart. Please correct any errors indicated below and try again.

Scotch 1 in. x 10 ft. x 0.065 in. 2228 Rubber Mastic Electrical Tape, Black

Model #50727-BA-5

\$46.14

(\$15.38/item)



3

Store Pickup
5 in stock at
La Quinta
92253 | [Change](#)

FREE

[Ship To Home](#)

Scheduled Delivery
Starting at **\$8.99** for delivery as soon as **today**

[How It Works](#)

Curbside Available

[Save for Later](#) [Save to Favorites](#) [Remove](#)

Quikrete 50 lb. Fast-Setting Concrete Mix

Product Weight (lb.): 50 lb

\$26.84

(\$6.71/item)

Get Bulk Pricing of \$6.04 on this item when you purchase at least 64 units.



4

Store Pickup
957 in stock at
La Quinta
92253 | [Change](#)

FREE

[Ship To Home](#)

Scheduled Delivery
Starting at **\$8.99** for delivery as soon as **today**

[How It Works](#)

Curbside Available

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 This item can only be purchased in-store at this location.



Pressure-Treated Timber HF Brown Stain (Common: 4 in. x 4 in. x 8 ft.; Actual: 3.56 in. x 3.56 in. x 96 in.)

Model #17956

\$32.94
(\$16.47/item)

2

Store Pickup
169 in stock at
La Quinta
92253 | [Change](#)

FREE

[Ship To Home](#)

Scheduled Delivery
Starting at **\$8.99** for delivery as soon as tomorrow

[How It Works](#)

Curbside Available

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IDEAL 0.175 in. x 2,200 ft. Powr-Fish Pulling Line in a Bucket

Model #31-344

\$242.01
(\$80.67/item)

3

Ship To Store
Feb. 16–Feb. 21
La Quinta
92253 | [Change](#)

FREE

[Ship To Home](#)

Scheduled Delivery
Not Available for this item

FREE

Curbside Available

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Commercial Electric 7 mil Vinyl Electrical Tape - Black (10-Pack)

Model #30002653



\$12.98

1

Store Pickup
91 in stock at
La Quinta
92253 | [Change](#)

FREE

Ship To Home

FREE

Scheduled Delivery
Starting at **\$8.99** for delivery as soon as today

[How It Works](#)

Curbside Available

[Save for Later](#) [Save to Favorites](#) [Remove](#)

Subtotal

\$360.91

Pick Up In Store

FREE

Sales Tax (determined in later step)

Total

\$360⁹¹

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— or —

rayrol

Easy In-Store and Online Returns

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Customers Also Purchased...

Best Seller

Exclusive

Top Rated

- 12 1 box pull line 6500'
 - 13 1 roll moisture barrier tape
 - 14 1 roll electrical tape
 - 15 2- 8' 4x4's
 - 16 4 -50# sacks fast setting fast setting Quikrete
-

RESOLUTION NO. 2023-02-15-02

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE SALTON COMMUNITY SERVICES DISTRICT TO RESCHEDULE THE
ELECTION OF GOVERNING BOARD MEMBERS FROM ODD YEARS TO
EVEN YEARS**

WHEREAS, On February 15, 2023, at the regular meeting of the Board of Directors, the Board of Directors resolved to change the Salton Community Services District election of Governing Board members from odd years to even years to have such District elections be held on the same day as the statewide general election to save money by reducing the cost charged by the elections officials for the election:

WHEREAS, the District is located within Imperial County;

WHEREAS, the Governing Board ("Board") of the Salton Community Services District ("District") consists of five (5) members elected at large from within the District;

WHEREAS, the Board members hold staggered terms where three (3) Directors are elected in certain years and two (2) Directors are elected in certain other years to maintain continuity on the Board;

WHEREAS, currently and historically the date for the election of governing board members of the District is every two (2) years on the first Tuesday and after the first Monday in November of odd numbered years (e.g., November 2023);

WHEREAS, Elections Code Section 1303(a) and 1304 provide that, unless otherwise provided in the principal act of the District, a general district election shall be held in each district on the first Tuesday after the first Monday in November in each odd-numbered year to choose a successor for each elective officer;

WHEREAS, the Imperial County Registrar of Voters charges the District significantly more for holding elections in odd numbered years and significantly less when the elections are held in even numbered years because the cost is shared by a greater number of other districts in even numbered years;

WHEREAS, Elections Code Section 1303(b) provides that a governing body of a special district may require, by resolution, that its elections of governing body members be held on the same day as the statewide general election with the resolution becoming operative upon the approval of the Imperial County Board of Supervisors pursuant to Elections Code Section 10404;

WHEREAS, Government Code Section 61008(b) applicable to Community Services Districts, such as the Salton Community Services District, provides as follows:

“A board of directors may require that the election of members to the board of directors shall be held on the same day as the statewide general election pursuant to Section 10404 of the Elections Code.”

WHEREAS, Elections Code Section 10404 applies only to special districts having elections for Board members in odd numbered years, such as the Salton Community Services District, and states in pertinent part as follows:

(b) Notwithstanding any other law, a governing body of a special district may, by resolution, require that its elections of governing body members be held on the same day as the statewide general election.

(1) The resolution setting the election shall also include dates that are consistent with the primary or general election with respect to nominations, notices, canvass of votes, certification of election, and all other procedural requirements of this code pertaining to the primary or general election.

(2) The resolution shall be submitted to the board of supervisors no later than 240 days prior to the date of the currently scheduled district election.

WHEREAS, the next governing Board elections for positions held by directors Dale Johnson and Michelle Gilmore are currently scheduled for November 2023, which is more than 240 days from the date of this resolution, and the next Governing Board election for positions held by Emmanuel Ramos, Lidia Sierra and Michael Frieze are currently scheduled for November 2025;

WHEREAS, statewide general elections are held in California in even numbered years (e.g., November 2024) (Elections Code §1001);

WHEREAS, Elections Code Section 10404 provides that (i) If, pursuant to subdivision (b), a special district election is held on the same day as the statewide general election,

those governing body members whose terms of office would have, prior to the adoption of the resolution, expired prior to that election shall, instead, continue in their offices until their successors are elected and qualified, but in no event shall the term be extended beyond December 31 of the year following the year in which the request for consolidation is approved by the board of supervisors;

WHEREAS, under this Resolution the next governing Board elections for positions held by directors Dale Johnson and Michelle Gilmore will be rescheduled to 2024, and the next Governing Board election for positions held by Emmanuel Ramos, Lidia Sierra and Michael Fries will be rescheduled to November 2026;

WHEREAS, upon the passage of this Resolution and the delivery of this Resolution to the Clerk of the Imperial County Board of Supervisors and the Imperial County Registrar of Voters, the County is required to comply with Elections Code Section 10404(c)-(j) as follows:

(c) The board of supervisors shall notify all districts located in the county of the receipt of the resolution to consolidate and shall request input from each district on the effect of consolidation.

(d) The elections official shall prepare and transmit to the board of supervisors an impact analysis of the proposed consolidation.

(e) The board of supervisors, within 60 days from the date of submission, shall approve the resolution unless it finds that the ballot style, voting equipment, or computer capacity is such that additional elections or materials cannot be handled. Prior to the adoption of a resolution to either approve or deny a consolidation request, the board or boards of supervisors shall each obtain from the elections official a report on the cost-effectiveness of the proposed action.

(f) Within 30 days after the approval of the resolution, the elections official shall notify all registered voters of the districts affected by the consolidation of the approval of the resolution by the board of supervisors. The notice shall be delivered by mail and at the expense of the district.

(g) Public notices of the proceedings in which the

resolution is to be considered for adoption shall be made pursuant to Section 25151 of the Government Code.

****.*

(i) If, pursuant to subdivision (b), a special district election is held on the same day as the statewide general election, those governing body members whose terms of office would have, prior to the adoption of the resolution, expired prior to that election shall, instead, continue in their offices until their successors are elected and qualified, but in no event shall the term be extended beyond December 31 of the year following the year in which the request for consolidation is approved by the board of supervisors.

(j) If a board of supervisors approves the resolution pursuant to subdivision (e), the special district election shall be conducted on the date specified by the board of supervisors, in accordance with subdivision (a), unless the approval is later rescinded by the board of supervisors; and

WHEREAS, the District Board of Directors desires to reschedule the date of the elections for members of the Board from odd years to even years as referenced in the forgoing recitals.

NOW THEREFORE, THE FORGOING RECITALS BEING HEREBY INCORPORATED BY THIS REFERENCE, IT IS RESOLVED AS FOLLOWS:

SECTION 1. The Board of Directors does hereby resolve that the District's elections of governing body members be held on the same day as the statewide general election;

SECTION 2. The Board of Directors does hereby resolve that the District's elections of governing body members shall no longer be held in odd numbered years;

SECTION 5. If the Imperial County Board of Supervisors approves this resolution pursuant to Elections Code Section 10404 subdivision (e), the special district election shall be conducted on the date specified by the board of supervisors, in accordance with Elections Code Section 10404 subdivision (a), unless the approval is later rescinded by the Board of Supervisors.

SECTION 6. The term of Governing Board members of the District whose terms would

have expired in 2023, in the absence of this Resolution, shall be extended by one year and shall expire in December 2024 and the term of Governing Board members expiring in December 2025, in the absence of this Resolution, will be extended to 2026 and each subsequent Governing Board member election will be held every two (2) years thereafter in November of even numbered years in accordance with the statewide general election.

SECTION 7. The Board of Directors does hereby resolve that the dates that are consistent with the primary or general election with respect to nominations, notices, canvass of votes, certification of election, and all other procedural requirements of the Elections Code pertaining to the primary or general election shall apply.

SECTION 8. Special elections called for the purpose of filling Board vacancies, recall of Directors, consideration of District initiative or referendum measures, and for other lawful purposes, are not affected by this Resolution, and may be called at anytime authorized by applicable law.

SECTION 9. That the District will pay the Imperial County Registrar of Voters for the expense of mailing the notice of approval of the change in election dates as required by Election Code § 10404 (i).

SECTION 10. That the Secretary to the Board of Directors is hereby authorized and directed to take any other steps necessary to effectuate the purpose and intent of this resolution.

SECTION 11. This Resolution shall take effect immediately upon approval of the Imperial County Board of Supervisors as provided in Elections Code Section 1303(b).

PASSED AND ADOPTED BY the Board of Directors of the Salton Community Services District, Salton City, California, at a regular meeting on February 15, 2023, by the following vote:

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

Michelle Gilmore, President of the Board of Directors

ATTEST:

Thania Garcia, Secretary of the Board of Directors