

Salton Community Services District
REGULAR MEETING *Agenda*
July 17, 2024
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
Christina Sutton, Finance Officer
Oracio Lemus, Field Foreman
Pascual Muniz, Park Supervisor
Robert Patterson, Legal Counsel

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

2. ROLL CALL:

3. PUBLIC COMMENTS:

Pursuant to California Government Code Section 54954.3, the public has the right to address the board regarding any closed session items listed on the **closed session agenda** prior to the board adjourning into closed session. Anyone who wishes to address the Board, please come to the microphone. Public comments are limited to (3) minutes for each person. Comments are not to be directed towards an individual or individuals but to the Board on a specific issue.

4. CLOSED SESSION ITEMS:

- A. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:(Two potential cases)
- B. CONFERENCE WITH LABOR NEGOTIATORS (Government Code § 54957.6) District designated representatives: Emmanuel Ramos, Christina Sutton, Robert Patterson, and Lena Wade Employee organization: Laborer’s International Union of North America Local No. 1184.
- C. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9) Name of case: DAVID DALE, Petitioner, vs. SALTON COMMUNITY SERVICES DISTRICT, and LIDIA A. SIERRA; CASE NO. ECU003178; SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF IMPERIAL.

5. OPEN SESSION: 2:00 pm

6. PLEDGE OF ALLEGIANCE: Michelle Gilmore, President

7. ANNOUNCEMENT OF CLOSED SESSION ACTIONS:

8. PUBLIC PRESENTATION:

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. Comments are not to be directed towards an individual or individuals but to the Board on a specific issue.

10. BOARD MEMBER COMMENTS:

11. CONSENT CALENDAR ITEMS:

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

- A. Approve the Minutes for the Regular Meeting of June 19, 2024. [pg.5]
- B. Approve the Minutes for the Special Meeting of June 25, 2024. [pg.9]
- C. Approve demands for the month of June 2024. [pg.11]
- D. Slovak, Baron, Empey, Murphy, & Pinkney (\$14,989.94)

12. REPORTS:

- A. Interim General Manager's report [pg.22]
- B. Finance Officer's report [pg.23]
- C. Field Foreman's report [pg.24]
- D. Park Supervisor's report [pg.26]

13. MEMBERS OF THE BOARD REPORTS: STANDING COMMITTEE:

- A. Architectural Committee Report

14. UNFINISHED BUSINESS:

- A. Discussion and approval of Desert Shores Soccer Park Phase II Grant in the amount of \$250,000.
- B. Discussion and approval of the Board to select Imperial County Public Works to assist Salton Community Services District with Desert Shores Soccer Park Phase 2. [pg.27]
- C. Discussion and approval to allow the Finance Officer to sign documents for the Phase 2 Desert Shore Soccer Project. [pg.31]
- D. **Resolution No. 2024-07-17-01**
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ESTABLISHING A POLICY ALLOCATING THE COST OF NEW SEWER LINE CONSTRUCTION TO LOTS CURRENTLY LACKING SEWER LINES. [pg.32]

15. NEW BUSINESS:

- A. **Resolution No. 2024-07-17-02**
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ORDERING THE CREATION OF A MASTER PARK PLAN AND THE MECHANISM TO FINANCE THE SAME PERMANENTLY. [pg.35]

16. Public Hearings

- A. **Resolution No. 2024-07-17-03**
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE REPORT OF THE ANNUAL SEWER STANDBY CHARGE AND DIRECTING THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE FISCAL YEAR 2024-2025 SEWER STANDBY CHARGE ON THE TAX ROLL. [pg.37]
- B. **Resolution No. 2024-07-17-04**
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE REPORT OF THE ANNUAL SEWER STANDBY CHARGE AND DIRECTING THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE FISCAL YEAR 2024-2025 SEWER MAINTENANCE STANDBY CHARGE ON THE TAX ROLL. [pg.39]

C. Resolution No. 2024-07-17-05

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE REPORT OF THE ANNUAL SEWER STANDBY CHARGE AND DIRECTING THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE FISCAL YEAR 2024-2025 SEWER USER FEES ON THE TAX ROLL. [pg.41]

17. Adjournment

Sonia Thania Garcia, Secretary of the Board

Upon written request, this agenda will be made in an appropriate alternative format to persons with disabilities as required by Section 202 of the Americans 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 MEETING *Minutes*

June 19, 2024

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
Christina Sutton, Finance Officer
Oracio Lemus, Field Foreman
Pascual Muniz, Park Supervisor
Robert Patterson, Legal Counsel

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

2. ROLL CALL:

Michelle Gilmore Present
Michael Friese Present
Manuel Ramos Present

Lidia A. Sierra Present
Dale Johnson Present

3. PUBLIC COMMENTS:

Pursuant to California Government Code Section 54954.3, the public has the right to address the board regarding any closed session items listed on the **closed session agenda** prior to the board adjourning into closed session. Anyone who wishes to address the Board, please come to the microphone. Public comments are limited to (3) minutes for each person. Comments are not to be directed towards an individual or individuals but to the Board on a specific issue.

No public comments

4. CLOSED SESSION ITEMS:

A. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9) Name of case: DAVID DALE, Petitioner, vs. SALTON COMMUNITY SERVICES DISTRICT, and LIDIA A. SIERRA; CASE NO. ECU003178; SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF IMPERIAL

No reportable action

B. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9) Name of case: SALTON COMMUNITY SERVICES DISTRICT, a California special district, Plaintiff, vs. MITCHELL EDWARD MANSFIELD, an individual; and DOES 1-50, inclusive (Imperial County Superior Court Case # ECU002875

No reportable action

C. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: (One case: Demand for Health Benefits by employee Steven Prager)

The case was settled before the meeting this afternoon.

D. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:(One potential case)

Mrs. Sierra did not attend the close session. However, the other directors instructed Patterson to place item D in the next close session for the next meeting.

5. **OPEN SESSION: 2:00 pm**

6. **PLEDGE OF ALLEGIANCE: Michelle Gilmore, President**

7. **ANNOUNCEMENT OF CLOSED SESSION ACTIONS:**

8. **PUBLIC PRESENTATION:**

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. Comments are not to be directed towards an individual or individuals but to the Board on a specific issue.

No public comments

10. **BOARD MEMBER COMMENTS:**

President Gilmore- Community announcements regarding a cooling station.

Vice President Friese- No comment

Director Ramos- No comment

Director Sierra- She is concerned about an email from the Interim General Manager a year ago regarding the urgency of trees at a Wastewater Treatment Facility. She also stated that he met with CalFire and United for Justice regarding a tree grant and mentioned that he would work on the grant himself directly with CalFire. She said that it was not brought to the board's attention for a decision. Michael Friese and Emmanuel Ramos mentioned that it was brought to a meeting for discussion. Michael Friese stated there was a pushback from the board because of the area's lack of an irrigation system.

Director Johnson- No Comment

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 May 15, 2024.

B. Approve demands for the month of May 2024.

Vice President Friese motioned to approve items A and B. Director Ramos seconded the motion.

Roll Call:

President Gilmore Yes

Director Sierra Yes

Vice President Friese Yes

Director Johnson Yes

Director Ramos Yes

Motion Passed 5-0

C. Slovak, Baron, Empey, Murphy, & Pinkney (\$13,185.64)

Vice President Friese motioned to approve item C. Director Ramos seconded the motion.

Roll Call:

President Gilmore Yes

Director Sierra No

Vice President Friese Yes

Director Johnson Yes

Director Ramos Yes

Motion Passed 4-1

12. REPORTS:

A. Interim General Manager's report [Emmanuel Ramos]

B. Finance Officer's report [Christina Sutton]

C. Field Foreman's report [Oracio Lemus]

D. Park Supervisor's report [Pascual Muñiz]

13. MEMBERS OF THE BOARD REPORTS: STANDING COMMITTEE:

A. Architectural Committee Report [Thania Garcia]

14. UNFINISHED BUSINESS:

15. NEW BUSINESS:

A. Discussion and Approval for the Proposed Budget FY 2024-2025.

Vice President Friese motioned to approve the Proposed Budget FY 2024-2025.

Director Ramos seconded the motion.

Roll Call:

President Gilmore Yes

Director Sierra No

Vice President Friese Yes

Director Johnson Yes

Director Ramos Yes

Motion Passed 4-1

B. Discussion and Approval for Resolution 2024-06-19-01 A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT APPROVING THE 2024-2025 PARCEL FEES ON LAND LOCATED IN THE DISTRICT TO PROVIDE FOR THE COLLECTION OF SOLID WASTE GENERATED FROM RESIDENTIAL USE OF SUCH PARCELS AND OPT-OUT PROGRAM FOR THE DISTRICT AND ITS CONSTITUENTS.

Vice President motioned to approve Resolution 2024-06-19-01. Director Ramos seconded the motion.

Roll Call:

President Gilmore Yes

Director Sierra No

Vice President Friese Yes

Director Johnson Yes

Director Ramos Yes

Motion Passed 4-1

Adjournment:

The meeting adjourned at 3:59 pm.

Sonia Thania Garcia, Secretary of the Board

Michelle Gilmore, President of the Board

Upon written request, this agenda will be made in an 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
SPECIAL MEETING *Agenda*
June 25, 2023
Closed Session 12:00 p.m.
Open Session 1:00 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
Christina Sutton, Finance Officer
Robert Patterson, Legal Counsel

1. CALL TO ORDER: 12:00 p.m.

2. ROLL CALL:

Michelle Gilmore Present	Lidia Sierra Absent
Michael Friese Present	Dale Johnson Absent
Manuel Ramos Present	

3. PUBLIC COMMENTS:

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

No public comments

4. CLOSED SESSION ITEMS:

A. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:(One potential case)

No reportable action

5. OPEN SESSION: 2:00 pm

6. PLEDGE OF ALLEGIANCE: Michelle Gilmore, President

7. ANNOUNCEMENT OF CLOSED SESSION ACTIONS:

8. 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.

No public comments

9. NEW BUSINESS

- A. Resolution No. 2024-06-25-01A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ESTABLISHING A POLICY ALLOCATING THE COST OF NEW SEWER LINE CONSTRUCTION TO LOTS CURRENTLY LACKING SEWER LINES.

President Gilmore tabled Resolution No. 2024-06-25-01. Vice President Friese seconded the motion.

Roll Call:

President Gilmore Yes

Director Sierra Absent

Vice President Friese Yes

Director Johnson Absent

Director Ramos Yes

Motion to Tabled 3-0

- B. Discussion and approval to use the Salton Community Services District board room as a community cooling station.

No vote taken

Only for Discussion will no vote be taken.

- C. Discussion for the potential master plan for Desert Shores Park and Salton City Community Park.

No vote taken

10. ADJOURNMENT:

Meeting adjourned at 2:03 pm.

Sonia Thania Garcia, Secretary of the Board

Michelle Gilmore, President of the Board

Upon written request, this agenda will be made in appropriate alternative format to persons with disabilities as required by Section 202 of the American with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the Secretary of the Board at least 72 hours before the meeting. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at 1209 Van Buren St, Suite 1, Salton City, California 92275.

Salton Community Services District

Profit and Loss by Class

June 2024

	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	111.32			\$111.32
4-1103 Tax - Homeowners Gen Op	100,725.15			\$100,725.15
4-1104 Tax - Supplemental - GF	553.76			\$553.76
Total 4-1000 Revenue - GF	101,390.23			\$101,390.23
4-1125 Architectural Plan Fees - GF	400.00			\$400.00
4-1304 Cell Tower Rent - GF	1,739.20			\$1,739.20
4-1307 Burrtec Waste Contract - GF	1,065.58			\$1,065.58
4-1906 ND unspecified dept donations	1,450.00			\$1,450.00
4-2107 Admin Fees from GF - SM			0.00	\$0.00
4-2200 Interest Income - SM			1.28	\$1.28
4-2401 Ste.2 Rental Income - SM (ICFL)			520.00	\$520.00
4-3203 Checking Interest Income - SC Services		0.03		\$0.03
			481.45	\$481.45
Total Income	\$106,045.01	\$0.03	\$1,002.73	\$107,047.77
GROSS PROFIT	\$106,045.01	\$0.03	\$1,002.73	\$107,047.77
Expenses				
6-1501 GF Auditing Expense	711.87			\$711.87
6-1503 GF Prof. Consult Expense	6,243.75			\$6,243.75
6-1802 Admin Fees Due to SM - GF	-4,700.50		4,700.50	\$0.00
6-1849 AD other miscellaneous expense			25.00	\$25.00
6-2003 Street Light Expense - ND	1,903.37			\$1,903.37
6-2005 Insurance Premiums Expense - ND	7,238.55			\$7,238.55
6-2301 District Legal Expense - ND	560.20			\$560.20
6-3202 FD water service expense	123.12			\$123.12
6-3203 FD electric service expense	459.01			\$459.01
6-4101 PW Wages Expense			4,244.80	\$4,244.80
6-4105 PW retirees health benefits exp	395.95			\$395.95
6-4111 PW workers' comp (7580) expense	52,939.79			\$52,939.79
6-4720 PW fuel and oil expense	657.18			\$657.18
6-5103 SC Park electric service exp	51.62			\$51.62
6-5105 SC Park supplies expense	72.20			\$72.20
6-5302 DS Park water service expense	732.00			\$732.00
6-5303 DS Park electric service exp	171.37			\$171.37
6-5305 DS Park supplies expense	72.19			\$72.19
6-5306 DS Park equip/bldg maint. exp	28.94			\$28.94
6-5403 Office Electrical Expense			1,459.07	\$1,459.07
6-5503 Duplex/SCSD Lights Electrical Expense	121.29			\$121.29
6-6101 SM maint. crew wages expense			35,455.47	\$35,455.47
6-6102 SM employer expense			5,161.42	\$5,161.42

Salton Community Services District

Profit and Loss by Class

June 2024

	GENERAL FUND	SEWER CONSTRUCTION	SEWER MAINTENANCE	TOTAL
6-6103 SM workers comp. (7580)			52,939.79	\$52,939.79
6-6104 SM health benefits expense			9,649.53	\$9,649.53
6-6105 Sm retiree health benefits exp			2,148.87	\$2,148.87
6-6109 SM clerical office wages exp			13,537.15	\$13,537.15
6-6110 SM administration. (GM) wages			8,461.56	\$8,461.56
6-6111 SM GM w/c exp. (8740)			3,597.00	\$3,597.00
6-6112 SM clerical w/c exp. (8810)			1,132.30	\$1,132.30
6-6113 SM Directors' Compensation exp			500.00	\$500.00
6-6201 SM uniforms expense			150.00	\$150.00
6-6204 SM safety supplies expense			229.68	\$229.68
6-6205 SM work boots expense			563.43	\$563.43
6-6206 SM janitorial supplies expense			69.58	\$69.58
6-6401 SM vehicle maintenance expense			3,044.11	\$3,044.11
6-6402 SM equipment maintenance exp			1,650.48	\$1,650.48
6-6405 SM fuel & oil expense			1,774.00	\$1,774.00
6-6407 SM shop supplies expense			964.04	\$964.04
6-6501 SM water service expense			637.04	\$637.04
6-6502 SM electric service expense			16,859.22	\$16,859.22
6-6504 SM cell phone expense			1,132.80	\$1,132.80
6-6505 SM underground alerts expense			90.50	\$90.50
6-6506 SM internet service expense			1,299.96	\$1,299.96
6-6508 SM Alarm/Security Expense			119.85	\$119.85
6-6712 SM pump station maint expense			3,708.00	\$3,708.00
6-6722 SM electrical supplies expense			274.21	\$274.21
6-6750 SM lab testing expense			2,065.75	\$2,065.75
6-6752 SM Engineering Service Expense			3,565.00	\$3,565.00
6-6759 SM Prof. Consult Expense			7,977.40	\$7,977.40
6-6761 SM smartcover expense			5,614.16	\$5,614.16
6-6811 SM Loan Interest Expense			3,156.03	\$3,156.03
6-6821 SM Insurance Premiums Expense			137,532.49	\$137,532.49
6-6831 SM Legal Expense			560.20	\$560.20
6-6832 SM Auditing Expense			711.88	\$711.88
6-6854 SM/GF Copier Lease/Maint. Expense	87.69		87.70	\$175.39
6-6856 SM Subscriptions Expense	249.00		200.00	\$449.00
6-6894 SM Payroll Processing Fee Exp.			243.54	\$243.54
6-7601 GF Duplex Water Service Expense	14.64			\$14.64
6-9370 SP construction expense			43.80	\$43.80
Total Expenses	\$68,133.23	\$0.00	\$337,337.31	\$405,470.54
NET OPERATING INCOME	\$37,911.78	\$0.03	\$ -336,334.58	\$ -298,422.77
NET INCOME	\$37,911.78	\$0.03	\$ -336,334.58	\$ -298,422.77

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
GF Auditing Expense							
General Fund							
06/30/2024	Bill	0624-30	O'Connor & Company	Project:CSD-3112 Professional Services rendered through 06/30/2024	6-1501 GF Auditing Expense	2-2202 Accounts Payable:Accounts Payable - SM	711.87
Total for General Fund							\$711.87
Total for GF Auditing Expense							\$711.87
GF Prof. Consult Expense							
General Fund							
06/14/2024	Bill	2024032762	Gallagher	Total Compensation Study	6-1503 GF Prof. Consult Expense	2-2202 Accounts Payable:Accounts Payable - SM	6,243.75
Total for General Fund							\$6,243.75
Total for GF Prof. Consult Expense							\$6,243.75
Admin Fees Due to SM - GF							
General Fund							
06/04/2024	Journal Entry	CS060624-3		FY 23-24 to date 10% Wages	6-1802 Admin Fees Due to SM - GF	-Split-	-1,120.52
06/10/2024	Journal Entry	CS061024		7% Admin Fee From Imperial County GF Check	6-1802 Admin Fees Due to SM - GF	-Split-	7,095.54
06/10/2024	Journal Entry	CS061025		7% Admin Fee From Imperial County GF Check	6-1802 Admin Fees Due to SM - GF	-Split-	1.77
06/10/2024	Journal Entry	CS061324-3		FY 23-24 to date 10% Wages	6-1802 Admin Fees Due to SM - GF	-Split-	-1,205.10
06/10/2024	Journal Entry	CS061024-2		7% Admin Fee From Imperial County GF Check	6-1802 Admin Fees Due to SM - GF	-Split-	-7,097.31
06/17/2024	Journal Entry	CS062024-3		FY 23-24 to date 10% Wages	6-1802 Admin Fees Due to SM - GF	-Split-	-1,238.78
06/26/2024	Journal Entry	CS062424-3		FY 23-24 to date 10% Wages	6-1802 Admin Fees Due to SM - GF	-Split-	-1,136.10
Total for General Fund							\$ -4,700.50
Sewer Maintenance							
06/03/2024	Journal Entry	CS060624		Pay Period: 05/27/2024 to: 06/02/2024	6-1802 Admin Fees Due to SM - GF	-Split-	1,120.52
06/10/2024	Journal Entry	CS061324		Pay Period: 06/03/2024 to: 06/09/2024	6-1802 Admin Fees Due to SM - GF	-Split-	1,205.10
06/17/2024	Journal Entry	CS062024		Pay Period: 06/10/2024 to: 06/16/2024	6-1802 Admin Fees Due to SM - GF	-Split-	1,238.78
06/24/2024	Journal Entry	CS062724		Pay Period: 06/17/2024 to: 06/23/2024	6-1802 Admin Fees Due to SM - GF	-Split-	1,136.10
Total for Sewer Maintenance							\$4,700.50
Total for Admin Fees Due to SM - GF							\$0.00
AD other miscellaneous expense							
Sewer Maintenance							
06/21/2024	Bill		California Secretary of State	Certified Copy	6-1849 AD other miscellaneous expense	2-2202 Accounts Payable:Accounts Payable - SM	5.00
06/21/2024	Bill		California Secretary of State	Filing Statement of Information	6-1849 AD other miscellaneous expense	2-2202 Accounts Payable:Accounts Payable - SM	20.00
Total for Sewer Maintenance							\$25.00
Total for AD other miscellaneous expense							\$25.00
Street Light Expense - ND							
General Fund							
06/06/2024	Bill		IID	SC Street Lights Electrical Service Expense 05/04/2024-06/04/2024 Account# 50007900	6-2003 Street Light Expense - ND	2-2202 Accounts Payable:Accounts Payable - SM	1,903.37
Total for General Fund							\$1,903.37
Total for Street Light Expense - ND							\$1,903.37
Insurance Premiums Expense - ND							
General Fund							
06/05/2024	Bill	75505	Special District Risk Management Auth.	FY 2024-2025 PL Insurance	6-2005 Insurance Premiums Expense - ND	2-2202 Accounts Payable:Accounts Payable - SM	7,238.55
Total for General Fund							\$7,238.55
Total for Insurance Premiums Expense - ND							\$7,238.55
District Legal Expense - ND							
General Fund							
06/30/2024	Bill	87808	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 06/30/24	6-2301 District Legal Expense - ND	2-2202 Accounts Payable:Accounts Payable - SM	560.20
Total for General Fund							\$560.20
Total for District Legal Expense - ND							\$560.20
FD water service expense							
General Fund							

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
06/03/2024	Bill		CVWD	Fire Department House Water Service Account# 645615-117834	6-3202 FD water service expense	2-2202 Accounts Payable:Accounts Payable - SM	123.12
Total for General Fund							\$123.12
Total for FD water service expense							\$123.12
FD electric service expense General Fund							
06/04/2024	Bill		IID	Fire Department House Electrical Service 05/02/2024-05/31/2024 Account# 50696333	6-3203 FD electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	459.01
Total for General Fund							\$459.01
Total for FD electric service expense							\$459.01
PW Wages Expense Sewer Maintenance							
06/03/2024	Journal Entry	CS060624-2		Payroll accrual 06/02/24	6-4101 PW Wages Expense	-Split-	1,061.20
06/10/2024	Journal Entry	CS061324-2		Payroll accrual 06/09/24	6-4101 PW Wages Expense	-Split-	1,061.20
06/17/2024	Journal Entry	CS062024-2		Payroll accrual 06/16/24	6-4101 PW Wages Expense	-Split-	1,061.20
06/24/2024	Journal Entry	CS062724-2		Payroll accrual 06/23/24	6-4101 PW Wages Expense	-Split-	1,061.20
Total for Sewer Maintenance							\$4,244.80
Total for PW Wages Expense							\$4,244.80
PW retirees health benefits exp General Fund							
06/01/2024	Check	0577	Fair, Clarence R.	Retiree Health Benefit for the Month of July 2024	6-4105 PW retirees health benefits exp	1-1211 Cash in Banks:General Fund	395.95
Total for General Fund							\$395.95
Total for PW retirees health benefits exp							\$395.95
PW workers' comp (7580) expense General Fund							
06/05/2024	Bill	75961	Special District Risk Management Auth.	FY 2024-2025 WC Coverage	6-4111 PW workers' comp (7580) expense	2-2202 Accounts Payable:Accounts Payable - SM	52,939.79
Total for General Fund							\$52,939.79
Total for PW workers' comp (7580) expense							\$52,939.79
PW fuel and oil expense General Fund							
06/15/2024	Bill	118508	Beck Oil, Inc.	Fuel Card Expense-GF	6-4720 PW fuel and oil expense	2-2202 Accounts Payable:Accounts Payable - SM	315.94
06/30/2024	Bill	120663	Beck Oil, Inc.	Fuel Card Expense-GF	6-4720 PW fuel and oil expense	2-2202 Accounts Payable:Accounts Payable - SM	341.24
Total for General Fund							\$657.18
Total for PW fuel and oil expense							\$657.18
SC Park electric service exp General Fund							
06/04/2024	Bill		IID	Electrical Expense 05/02/2024-05/31/2024 Account# 50007986	6-5103 SC Park electric service exp	2-2202 Accounts Payable:Accounts Payable - SM	51.62
Total for General Fund							\$51.62
Total for SC Park electric service exp							\$51.62
SC Park supplies expense General Fund							
06/25/2024	Bill		Family Dollar	Toilet Paper, Cleaning Supplies	6-5105 SC Park supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	72.20
Total for General Fund							\$72.20
Total for SC Park supplies expense							\$72.20
DS Park water service expense General Fund							
06/05/2024	Bill		CVWD	DS Park Water Service Expense Account# 100569-101606	6-5302 DS Park water service expense	2-2202 Accounts Payable:Accounts Payable - SM	732.00
Total for General Fund							\$732.00
Total for DS Park water service expense							\$732.00
DS Park electric service exp General Fund							
06/04/2024	Bill		IID	Desert Shores Park Electrical Expense 05/02/2024-05/31/2024 Account# 50356177	6-5303 DS Park electric service exp	2-2202 Accounts Payable:Accounts Payable - SM	171.37
Total for General Fund							\$171.37

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
Total for DS Park electric service exp							\$171.37
DS Park supplies expense							
General Fund							
06/25/2024	Bill		Family Dollar	Toilet Paper Cleaning Supplies	6-5305 DS Park supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	72.19
Total for General Fund							\$72.19
Total for DS Park supplies expense							\$72.19
DS Park equip/bldg maint. exp							
General Fund							
06/28/2024	Bill		Home Depot	Tree Fertilizer For DS Park	6-5306 DS Park equip/bldg maint. exp	2-2202 Accounts Payable:Accounts Payable - SM	28.94
Total for General Fund							\$28.94
Total for DS Park equip/bldg maint. exp							\$28.94
Office Electrical Expense							
Sewer Maintenance							
06/04/2024	Bill		IID	Electrical Service Expense suite 1,2, 3, 4 05/02/2024-05/31/2024 Account# 50638778 Suite 2 Account# 50638757 Suite 5 Account# 50782673 Suite 3 Account# 50638777 Suite 1	6-5403 Office Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	1,459.07
Total for Sewer Maintenance							\$1,459.07
Total for Office Electrical Expense							\$1,459.07
Duplex/SCSD Lights Electrical Expense							
General Fund							
06/04/2024	Bill		IID	Duplex Electrical Expense 05/02/2024-05/31/2024 Account# 50778496	6-5503 Duplex/SCSD Lights Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	96.61
06/04/2024	Bill		IID	SC Entrance Lights Electrical Service Expense 05/02/2024-05/31/2024 Account# 50053794	6-5503 Duplex/SCSD Lights Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
06/04/2024	Bill		IID	DS Drive Entrance Lights 05/02/2024-05/31/2024 Account# 50039659	6-5503 Duplex/SCSD Lights Electrical Expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
Total for General Fund							\$121.29
Total for Duplex/SCSD Lights Electrical Expense							\$121.29
SM maint. crew wages expense							
Sewer Maintenance							
06/03/2024	Journal Entry	CS060624-2		Payroll accrual 06/02/24	6-6101 SM maint. crew wages expense	-Split-	8,094.13
06/10/2024	Journal Entry	CS061324-2		Payroll accrual 06/09/24	6-6101 SM maint. crew wages expense	-Split-	9,242.38
06/17/2024	Journal Entry	CS062024-2		Payroll accrual 06/16/24	6-6101 SM maint. crew wages expense	-Split-	9,449.39
06/24/2024	Journal Entry	CS062724-2		Payroll accrual 06/23/24	6-6101 SM maint. crew wages expense	-Split-	8,669.57
Total for Sewer Maintenance							\$35,455.47
Total for SM maint. crew wages expense							\$35,455.47
SM employer expense							
Sewer Maintenance							
06/03/2024	Journal Entry	CS060624-2		Payroll accrual 06/02/24	6-6102 SM employer expense	-Split-	1,213.58
06/10/2024	Journal Entry	CS061324-2		Payroll accrual 06/09/24	6-6102 SM employer expense	-Split-	1,298.01
06/17/2024	Journal Entry	CS062024-2		Payroll accrual 06/16/24	6-6102 SM employer expense	-Split-	1,326.39
06/24/2024	Journal Entry	CS062724-2		Payroll accrual 06/23/24	6-6102 SM employer expense	-Split-	1,323.44
Total for Sewer Maintenance							\$5,161.42
Total for SM employer expense							\$5,161.42
SM workers comp. (7580)							
Sewer Maintenance							
06/05/2024	Bill	75961	Special District Risk Management Auth.	FY 2024-2025 WC Coverage	6-6103 SM workers comp. (7580)	2-2202 Accounts Payable:Accounts Payable - SM	52,939.79
Total for Sewer Maintenance							\$52,939.79
Total for SM workers comp. (7580)							\$52,939.79
SM health benefits expense							
Sewer Maintenance							
06/01/2024	Bill		Laborers Health &	May Health Insurance	6-6104 SM health benefits	2-2202 Accounts	9,649.53

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
			Welfare Trust So. CA		expense	Payable:Accounts Payable - SM	
Total for Sewer Maintenance							\$9,649.53
Total for SM health benefits expense							\$9,649.53
Sm retiree health benefits exp							
Sewer Maintenance							
06/01/2024	Check	0935	Fair, Gloria L.	Retiree Health Benefit for the Month of July 2024	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	370.85
06/01/2024	Check	0934	Freeman, Mr. Blake	Retiree Health Benefit for the Month of July 2024	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	423.90
06/01/2024	Check	0931	Reagles, Rosa Mesoraca	Retiree Health Benefit for the Month of July 2024	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	478.90
06/01/2024	Check	0932	Thompson, Janice	Retiree Health Benefit for the Month of July 2024	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	209.41
06/01/2024	Check	0933	Robert Dunning	Retiree Health Benefit for the Month of July 2024	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	491.11
06/01/2024	Check	0936	Timothy A. Roberts	Retiree Health Benefit for the Month of July 2024	6-6105 Sm retiree health benefits exp	1-1212 Cash in Banks:Sewer Maintenance	174.70
Total for Sewer Maintenance							\$2,148.87
Total for Sm retiree health benefits exp							\$2,148.87
SM clerical office wages exp							
Sewer Maintenance							
06/03/2024	Journal Entry	CS060624-2		Payroll accrual 06/02/24	6-6109 SM clerical office wages exp	-Split-	3,425.95
06/10/2024	Journal Entry	CS061324-2		Payroll accrual 06/09/24	6-6109 SM clerical office wages exp	-Split-	3,370.40
06/17/2024	Journal Entry	CS062024-2		Payroll accrual 06/16/24	6-6109 SM clerical office wages exp	-Split-	3,370.40
06/24/2024	Journal Entry	CS062724-2		Payroll accrual 06/23/24	6-6109 SM clerical office wages exp	-Split-	3,370.40
Total for Sewer Maintenance							\$13,537.15
Total for SM clerical office wages exp							\$13,537.15
SM administration. (GM) wages							
Sewer Maintenance							
06/03/2024	Journal Entry	CS060624-2		Payroll accrual 06/02/24	6-6110 SM administration. (GM) wages	-Split-	2,115.39
06/10/2024	Journal Entry	CS061324-2		Payroll accrual 06/09/24	6-6110 SM administration. (GM) wages	-Split-	2,115.39
06/17/2024	Journal Entry	CS062024-2		Payroll accrual 06/16/24	6-6110 SM administration. (GM) wages	-Split-	2,115.39
06/24/2024	Journal Entry	CS062724-2		Payroll accrual 06/23/24	6-6110 SM administration. (GM) wages	-Split-	2,115.39
Total for Sewer Maintenance							\$8,461.56
Total for SM administration. (GM) wages							\$8,461.56
SM GM w/c exp. (8740)							
Sewer Maintenance							
06/05/2024	Bill	75961	Special District Risk Management Auth.	FY 2024-2025 WC Coverage	6-6111 SM GM w/c exp. (8740)	2-2202 Accounts Payable:Accounts Payable - SM	3,597.00
Total for Sewer Maintenance							\$3,597.00
Total for SM GM w/c exp. (8740)							\$3,597.00
SM clerical w/c exp. (8810)							
Sewer Maintenance							
06/05/2024	Bill	75961	Special District Risk Management Auth.	FY 2024-2025 WC Coverage	6-6112 SM clerical w/c exp. (8810)	2-2202 Accounts Payable:Accounts Payable - SM	1,132.30
Total for Sewer Maintenance							\$1,132.30
Total for SM clerical w/c exp. (8810)							\$1,132.30
SM Directors' Compensation exp							
Sewer Maintenance							
06/24/2024	Journal Entry	CS062724-2		Payroll accrual 06/23/24	6-6113 SM Directors' Compensation exp	-Split-	500.00
Total for Sewer Maintenance							\$500.00
Total for SM Directors' Compensation exp							\$500.00
SM uniforms expense							
Sewer Maintenance							
06/11/2024	Check	0951	Derek Lopez	Annual Uniform Pant Allowance	6-6201 SM uniforms expense	1-1212 Cash in Banks:Sewer Maintenance	150.00
Total for Sewer Maintenance							\$150.00
Total for SM uniforms expense							\$150.00
SM safety supplies expense							
Sewer Maintenance							

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
06/12/2024	Bill	5920007	Mallory Safety & Supply LLC	Safety Equipment for Crew	6-6204 SM safety supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	229.68
Total for Sewer Maintenance							\$229.68
Total for SM safety supplies expense							\$229.68
SM work boots expense							
Sewer Maintenance							
06/18/2024	Bill	198031	KC Welding & Rentals, Inc.	Replacement of Annual Work boots-Torn FY 23-24	6-6205 SM work boots expense	2-2202 Accounts Payable:Accounts Payable - SM	292.26
06/18/2024	Bill	198032	KC Welding & Rentals, Inc.	Annual Work Boots FY 24-25	6-6205 SM work boots expense	2-2202 Accounts Payable:Accounts Payable - SM	248.96
06/18/2024	Bill	5924377	Mallory Safety & Supply LLC	Water Boots for Omar	6-6205 SM work boots expense	2-2202 Accounts Payable:Accounts Payable - SM	22.21
Total for Sewer Maintenance							\$563.43
Total for SM work boots expense							\$563.43
SM janitorial supplies expense							
Sewer Maintenance							
06/19/2024	Invoice	1539	Imperial County Free Library	Paper towels and Toilet Paper	6-6206 SM janitorial supplies expense	1-2000 Accounts Receivable	0.00
06/26/2024	Bill		Costco Wholesale	Toilet Paper for District Shop	6-6206 SM janitorial supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	69.58
Total for Sewer Maintenance							\$69.58
Total for SM janitorial supplies expense							\$69.58
SM vehicle maintenance expense							
Sewer Maintenance							
06/21/2024	Bill		Amazon	Replacement Carburetor for Unit 10 Air Compressor	6-6401 SM vehicle maintenance expense	2-2202 Accounts Payable:Accounts Payable - SM	14.19
06/25/2024	Bill	005850	Kiko's Auto Repair	Coolant Leak Repair Unit 2	6-6401 SM vehicle maintenance expense	2-2202 Accounts Payable:Accounts Payable - SM	1,692.75
06/26/2024	Bill		O'Reilly Auto Parts	Shocks, brakes, rotors, air filters	6-6401 SM vehicle maintenance expense	2-2202 Accounts Payable:Accounts Payable - SM	1,052.61
06/28/2024	Bill		O'Reilly Auto Parts	Unit 10 Fan Clutch	6-6401 SM vehicle maintenance expense	2-2202 Accounts Payable:Accounts Payable - SM	284.56
Total for Sewer Maintenance							\$3,044.11
Total for SM vehicle maintenance expense							\$3,044.11
SM equipment maintenance exp							
Sewer Maintenance							
06/04/2024	Bill	9025	Steve's ATV/Napa Auto Parts	HD Terminals for Unit 99	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	47.26
06/06/2024	Bill	PO392245	RDO Equipment Co.	Coolant Reservoir for Unit 79	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	365.98
06/24/2024	Bill	p4817043	RDO Equipment Co.	New Pedal Sensor for Unit 99	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	187.81
06/26/2024	Bill		Empire Southwest, LLC	Routine Oil and Maintenance Service	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	300.73
06/28/2024	Bill		O'Reilly Auto Parts	Unit 71 air filter and refrigerant, unit 51 batteries	6-6402 SM equipment maintenance exp	2-2202 Accounts Payable:Accounts Payable - SM	748.70
Total for Sewer Maintenance							\$1,650.48
Total for SM equipment maintenance exp							\$1,650.48
SM fuel & oil expense							
Sewer Maintenance							
06/15/2024	Bill	118508	Beck Oil, Inc.	Fuel Card Expense-SM	6-6405 SM fuel & oil expense	2-2202 Accounts Payable:Accounts Payable - SM	769.38
06/30/2024	Bill	120663	Beck Oil, Inc.	Fuel Card Expense-SM	6-6405 SM fuel & oil expense	2-2202 Accounts Payable:Accounts Payable - SM	1,004.62
Total for Sewer Maintenance							\$1,774.00
Total for SM fuel & oil expense							\$1,774.00
SM shop supplies expense							
Sewer Maintenance							
06/21/2024	Bill		Amazon	500 Ice Bags	6-6407 SM shop supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	47.40
06/27/2024	Bill		Amazon	Tire Repair Supplies	6-6407 SM shop supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	236.42
06/28/2024	Bill		Home Depot	Dawn Dish Soap	6-6407 SM shop supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	31.59
06/28/2024	Bill		Home Depot	Chlorinating Liquid for Sewer Spills	6-6407 SM shop supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	648.63
Total for Sewer Maintenance							\$964.04
Total for SM shop supplies expense							\$964.04
SM water service expense							

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
Sewer Maintenance							
06/03/2024	Bill		CVWD	Sewer Jet Water Service Expense Account# 273741-732668	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	87.11
06/03/2024	Bill		CVWD	District Shop Water Service Expense Account# 106235-143472	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	19.56
06/03/2024	Bill		CVWD	Vactor Truck Water Service Expense Account# 273739-732666	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	50.19
06/04/2024	Bill		CVWD	District Water Service-Office Account# 597961-732634	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	321.22
06/04/2024	Bill		CVWD	District Water Service-Office Irrigation Account# 597959-732636	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	29.04
06/21/2024	Bill		CVWD	Construction Meter	6-6501 SM water service expense	2-2202 Accounts Payable:Accounts Payable - SM	129.92
Total for Sewer Maintenance							\$637.04
Total for SM water service expense							\$637.04
SM electric service expense							
Sewer Maintenance							
06/04/2024	Bill		IID	Station# 17-18 Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50007941	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	45.45
06/04/2024	Bill		IID	Station# 2 Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50008036	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	298.51
06/04/2024	Bill		IID	Station# 19-20 Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50007933	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	105.39
06/04/2024	Bill		IID	District Shop Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 5007893	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	367.70
06/04/2024	Bill		IID	Station# 23 & Lansing Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50007907	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	352.85
06/04/2024	Bill		IID	Station# 16 Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50805317	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	425.99
06/04/2024	Bill		IID	Station# 24-240 Volt STBY Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50007916	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	14.40
06/04/2024	Bill		IID	Station# 22-B Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50391441	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	268.84
06/04/2024	Bill		IID	Station# 7 Monthly Electricity Expense 5/02/2024-05/31/2024 Account# 50274645	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	29.32
06/04/2024	Bill		IID	Station# 6 Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50349623	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	81.57
06/04/2024	Bill		IID	Station# 21 Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50377292	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	17.56
06/04/2024	Bill		IID	Station# 24-480 Volt Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50391442	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	783.75
06/04/2024	Bill		IID	DS Ponds Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50053804	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	2,302.10
06/04/2024	Bill		IID	Station# 12 Monthly Electricity Expense 04/30/2024-05/31/2024 Account# 50063692	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	12.34
06/04/2024	Bill		IID	District Shop Back Bldg Monthly Electricity Expense 04/30/2024-05/31/2024 Account# 50857762	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	22.63
06/04/2024	Bill		IID	Lansing Ponds Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50811216	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	1,302.43
06/04/2024	Bill		IID	Station# 8 Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50053786	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	119.32
06/04/2024	Bill		IID	Station# 5 Monthly Electricity Expense 05/02/2024-05/31/2024 Account# 50007993	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	100.25
06/04/2024	Bill		IID	Station# 1 Monthly Electricity Expense 05/02/2024-05/31/2024	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	14.47

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
				Account# 50008017			
06/04/2024	Bill		IID	Station# 15 Monthly Electricity Expense 05/02/2024-05/31/2024	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	117.98
				Account# 50007959			
06/04/2024	Bill		IID	Station# 10 Monthly Electricity Expense 05/02/2024-05/31/2024	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	207.15
				Account# 50007977			
06/04/2024	Bill		IID	Station# 13 Monthly Electricity Expense 05/02/2024-05/31/2024	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	23.60
				Account# 50007969			
06/11/2024	Bill		IID	TRC Ponds Monthly Electricity Expense 05/02/2024-05/31/2024	6-6502 SM electric service expense	2-2202 Accounts Payable:Accounts Payable - SM	9,845.62
				Account# 50391443			
Total for Sewer Maintenance							\$16,859.22
Total for SM electric service expense							\$16,859.22
SM cell phone expense							
Sewer Maintenance							
06/08/2024	Bill	9966134470	Verizon Wireless	05/09-06/08/2024	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	64.36
06/24/2024	Bill		Ooma.com	Station 22 Alert Monitoring phone line service	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	29.99
06/24/2024	Bill		Ooma.com	Station 16 Alert Monitoring phone line service	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	29.99
06/25/2024	Bill	9967528220	Verizon Wireless	05/26-06/25/2024Company Cell phone, Tablet Service Account# 542131140-00001	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	948.48
06/25/2024	Bill		Ooma.com	Station 24 Alert Monitoring phone line service	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	29.99
06/29/2024	Bill		Ooma.com	Station 2 Alert Monitoring phone line service	6-6504 SM cell phone expense	2-2202 Accounts Payable:Accounts Payable - SM	29.99
Total for Sewer Maintenance							\$1,132.80
Total for SM cell phone expense							\$1,132.80
SM underground alerts expense							
Sewer Maintenance							
06/01/2024	Bill	520240637	Underground Service Alert/SC	46 new ticket charges	6-6505 SM underground alerts expense	2-2202 Accounts Payable:Accounts Payable - SM	80.50
06/01/2024	Bill	520240637	Underground Service Alert/SC	Monthly Database Maintenance fee	6-6505 SM underground alerts expense	2-2202 Accounts Payable:Accounts Payable - SM	10.00
Total for Sewer Maintenance							\$90.50
Total for SM underground alerts expense							\$90.50
SM internet service expense							
Sewer Maintenance							
06/04/2024	Bill	10630-20240604-1	JetWire Inc.	Internet Service for District Shop-Annual	6-6506 SM internet service expense	2-2202 Accounts Payable:Accounts Payable - SM	1,299.96
Total for Sewer Maintenance							\$1,299.96
Total for SM internet service expense							\$1,299.96
SM Alarm/Security Expense							
Sewer Maintenance							
06/30/2024	Bill	500089	Desert Alarm Inc.	Alarm Security	6-6508 SM Alarm/Security Expense	2-2202 Accounts Payable:Accounts Payable - SM	119.85
Total for Sewer Maintenance							\$119.85
Total for SM Alarm/Security Expense							\$119.85
SM pump station maint expense							
Sewer Maintenance							
06/17/2024	Bill		Amazon	6 Sewer Grinder Pumps	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	1,727.26
06/21/2024	Bill	00401338	USA BlueBook	Floats for Pump Stations	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	1,718.56
06/28/2024	Bill		Home Depot	Station 16 pump 1 suction plumbing	6-6712 SM pump station maint expense	2-2202 Accounts Payable:Accounts Payable - SM	262.18
Total for Sewer Maintenance							\$3,708.00
Total for SM pump station maint expense							\$3,708.00
SM electrical supplies expense							
Sewer Maintenance							
06/20/2024	Bill		Supply House.com	Capacitors for Pump Stations Motors 8, 10, 18	6-6722 SM electrical supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	186.68
06/24/2024	Bill		Amazon	3 Connection Terminal Blocks for Stations 2,5,22, and 24	6-6722 SM electrical supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	55.95
06/28/2024	Bill		Home Depot	8 220v double pole outlet for Lansing Pond	6-6722 SM electrical supplies expense	2-2202 Accounts Payable:Accounts Payable - SM	31.58
Total for Sewer Maintenance							\$274.21

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
Total for SM electrical supplies expense							\$274.21
SM lab testing expense							
Sewer Maintenance							
06/24/2024	Bill	CF41105-9867	Babcock Labortories, Inc.	TRC Ponds Monthly Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	189.87
06/24/2024	Bill	CF41106-9867	Babcock Labortories, Inc.	Desert Shores Monthly Pond Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	308.97
06/24/2024	Bill	LF4033-9867	Babcock Labortories, Inc.	Desert Shores Water Wells	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	117.95
06/24/2024	Bill	CF41104-9867	Babcock Labortories, Inc.	Lansing Monthly Pond Sample	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	308.97
06/30/2024	Bill	CF41758-9867	Babcock Labortories, Inc.	SaltonCSD-Ground Water Monitoring	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	315.84
06/30/2024	Bill	CF41756-9867	Babcock Labortories, Inc.	Desert Shores Water Wells	6-6750 SM lab testing expense	2-2202 Accounts Payable:Accounts Payable - SM	824.15
Total for Sewer Maintenance							\$2,065.75
Total for SM lab testing expense							\$2,065.75
SM Engineering Service Expense							
Sewer Maintenance							
06/27/2024	Bill	2024-737	TKE Engineering, Inc	Project# 157-04 Waste Discharge Requirements Permit Amendments	6-6752 SM Engineering Service Expense	2-2202 Accounts Payable:Accounts Payable - SM	3,565.00
Total for Sewer Maintenance							\$3,565.00
Total for SM Engineering Service Expense							\$3,565.00
SM Prof. Consult Expense							
Sewer Maintenance							
06/14/2024	Bill	2024032762	Gallagher	Total Compensation Study	6-6759 SM Prof. Consult Expense	2-2202 Accounts Payable:Accounts Payable - SM	6,243.75
06/30/2024	Bill	24-1299	Koppel & Grubber Public Finance	Annual Administration Services April - June 2024 Standby Charge & Sewer Charge	6-6759 SM Prof. Consult Expense	2-2202 Accounts Payable:Accounts Payable - SM	971.20
06/30/2024	Bill	24-1300	Koppel & Grubber Public Finance	Annual Administration Services April - June 2024 Maintenance Standby Charge	6-6759 SM Prof. Consult Expense	2-2202 Accounts Payable:Accounts Payable - SM	762.45
Total for Sewer Maintenance							\$7,977.40
Total for SM Prof. Consult Expense							\$7,977.40
SM smartcover expense							
Sewer Maintenance							
06/24/2024	Bill	32494	SmartCover Systems, Inc.	New Smart Cover for Station 16	6-6761 SM smartcover expense	2-2202 Accounts Payable:Accounts Payable - SM	5,614.16
Total for Sewer Maintenance							\$5,614.16
Total for SM smartcover expense							\$5,614.16
SM Loan Interest Expense							
Sewer Maintenance							
06/01/2024	Check	0930	Salton Sea Enterprises, LLC.	Loan Interest Payable 2024	6-6811 SM Loan Interest Expense	1-1212 Cash in Banks:Sewer Maintenance	2,987.82
06/07/2024	Check	ACH	CIT	Interest	6-6811 SM Loan Interest Expense	1-1212 Cash in Banks:Sewer Maintenance	168.21
Total for Sewer Maintenance							\$3,156.03
Total for SM Loan Interest Expense							\$3,156.03
SM Insurance Premiums Expense							
Sewer Maintenance							
06/05/2024	Bill	75505	Special District Risk Management Auth.	FY 2024-2025 PL Insurance	6-6821 SM Insurance Premiums Expense	2-2202 Accounts Payable:Accounts Payable - SM	137,532.49
Total for Sewer Maintenance							\$137,532.49
Total for SM Insurance Premiums Expense							\$137,532.49
SM Legal Expense							
Sewer Maintenance							
06/30/2024	Bill	87808	Slovak Baron Empey Murphy & Pinkney	Legal Services Through 06/30/24	6-6831 SM Legal Expense	2-2202 Accounts Payable:Accounts Payable - SM	560.20
Total for Sewer Maintenance							\$560.20
Total for SM Legal Expense							\$560.20
SM Auditing Expense							
Sewer Maintenance							
06/30/2024	Bill	0624-30	O'Connor & Company	Project:CSD-3112 Professional Services rendered through 06/30/2024	6-6832 SM Auditing Expense	2-2202 Accounts Payable:Accounts Payable - SM	711.88
Total for Sewer Maintenance							\$711.88
Total for SM Auditing Expense							\$711.88
SM/GF Copier Lease/Maint. Expense							
General Fund							
06/13/2024	Bill	5923211	Xerox Financial Services	Copier Machine Lease 06/03-07/02/2024	6-6854 SM/GF Copier	2-2202 Accounts	87.69

Salton Community Services District

Transaction Report

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
					Lease/Maint. Expense	Payable:Accounts Payable - SM	
Total for General Fund							\$87.69
Sewer Maintenance							
06/13/2024	Bill	5923211	Xerox Financial Services	Copier Machine Lease 06/03-07/02/2024	6-6854 SM/GF Copier Lease/Maint. Expense	2-2202 Accounts Payable:Accounts Payable - SM	87.70
Total for Sewer Maintenance							\$87.70
Total for SM/GF Copier Lease/Maint. Expense							\$175.39
SM Subscriptions Expense							
General Fund							
06/01/2024	Bill	FE8F35D0-0041	Streamline	Website Hosting Bill - June 1, 2024 - July 1, 2024	6-6856 SM Subscriptions Expense	2-2202 Accounts Payable:Accounts Payable - SM	249.00
Total for General Fund							\$249.00
Sewer Maintenance							
06/21/2024	Bill		Intuit	QuickBooks Monthly Expense	6-6856 SM Subscriptions Expense	2-2202 Accounts Payable:Accounts Payable - SM	200.00
Total for Sewer Maintenance							\$200.00
Total for SM Subscriptions Expense							\$449.00
SM Payroll Processing Fee Exp.							
Sewer Maintenance							
06/07/2024	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	56.79
06/14/2024	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	60.43
06/21/2024	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	62.25
06/28/2024	Check	ACH	ADP	Payroll Processing Fee	6-6894 SM Payroll Processing Fee Exp.	1-1212 Cash in Banks:Sewer Maintenance	64.07
Total for Sewer Maintenance							\$243.54
Total for SM Payroll Processing Fee Exp.							\$243.54
GF Duplex Water Service Expense							
General Fund							
06/05/2024	Bill		CVWD	DS Building Water Service-Duplex Account# 710799-100642	6-7601 GF Duplex Water Service Expense	2-2202 Accounts Payable:Accounts Payable - SM	14.64
Total for General Fund							\$14.64
Total for GF Duplex Water Service Expense							\$14.64
SP construction expense							
Sewer Maintenance							
06/28/2024	Bill		Home Depot	Electrical supplies for Shop Addition/Renovation Project	6-9370 SP construction expense	2-2202 Accounts Payable:Accounts Payable - SM	43.80
Total for Sewer Maintenance							\$43.80
Total for SP construction expense							\$43.80
TOTAL							\$405,470.54



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

JULY 2024

General Manager Report

Emmanuel Ramos

1. Kimberly Cortez had the final inspection of the DESERT SHORES Park on the 4th of June 2024.
2. On June 10th we interview Richard Windsor for a sewer maintenance position.
3. TRC New Board Order is up for review on June 11th, 2024
4. On June 15th, 2024, Mariposa ended the contract with imperial county and began with SCSD.
5. March 20th the resolution was approved to consolidate the election years it was summited on APRIL 2nd 2024 to the voter of registers office. Next step candidate nomination opened on July 15th



1209 VAN BUREN AVE.
 POST OFFICE BOX 5268
 SALTON CITY, CALIFORNIA 92275-5268
 TELEPHONE: (760) 394-4446
scsd@saltoncsd.ca.gov

Wednesday July 17th, 2024

Finance Report

For the Month of June:

Fiscal Year 23-24

Revenue: \$ 107,047.77
GF: \$ 101,390.23
SM: \$ 1,002.73

Revenue: \$ 3,280,724.52
GF \$ 388,702.22
SM \$ 2,891,746.65

Expense: \$ 405,470.54
GF: \$ 37,911.78
SM: \$ 337,337.31

Expense: \$ 2,336,875.24
GF \$ 347,533.67
SM \$ 1,989,332.19

- 2.07% Increase on expenses over May
- 38% Under budget on expenses for FY 23-24
- Unaudited Net Income for FY 23-24 \$ 943,849.28



1209 Van Buren
Post Office Box 5268
Salton City, California 92275-5268
Telephone: (760) 394-4446
Fax: (760) 394-4242
scsd@saltoncsd.ca.gov

Serving the West Shores of the Fabulous Salton Sea

Employees have continued to perform their daily routine:

- Hour reading and checking conditions of stations
- Making sure that red high-level light and alarm systems are functioning properly.
- PH and DO reading at ponds
- First week of the month grab samples are sent to the lab
- Continue checking and working on the three facility (ponds) TRC, Lansing and Desert Shores. (De-weeding, cleaning aerators, open and closing ponds to direct flow.)
- Dig Alert marking for utility break prevention

Incident:

On May 15, on-call employees received a call at 7:00pm from Coachella Valley Water District to locate and mark the sewer line. At 8:30pm the smart cover alarm at Judy Avenue notified of a high level. He checked to verify before calling the stand-by to assist with the vector truck. Once they got back to Judy it was determined it was just heavy flow coming in and making the alarmed trigger. A search to find where the water intrusion was coming from, was their priority. After an hour of search a call from Coachella Valley Water District notified of a water break at Bell Court where the intrusion was going in a manhole.



Water intrusion

Once the sewer line was mark at Bell Court, a notification from smart cover at Clover Leaf Drive trigger a high level alarmed. They went to check it out and it was also due to the water intrusion. They also check station #24 that is 1,060 feet of pipe from the Clover smart cover. Station #24 was pumping just fine and was with all that heavy flow. During the time they were making sure that station #24 was able to handle the flow, they received a call that station #16 had a high level light on and presuded to check it out. Once arrived to the station they realized that we had a spill due to the a mechanical failure. More employee were call to assit to fix the problem at the station and sanatzize and romove soil and replace soil to affected area. Job was done at 7:00am



On June 26 we had force main break and we also proceeded to fix and sanatzize the affected area.





1209 VAN BUREN AVE.
POST OFFICE BOX 5268
SALTON CITY, CALIFORNIA 92275-5268
TELEPHONE: (760) 394-4446
scsd@saltoncsd.ca.gov

Reporting for Park Supervisor
For the month of June 2024

Salton City Park

- We continue to monitor homelessness and vandalism.
- We are still looking for a park host.

Desert Shores Park

- Installed a new urinal
- Painted the men's restroom
- There's one pine tree having trouble adapting to the summer heat so I spiked it with vitamins and tree food in addition I added one more water time to watered all the trees for the summer

Pascual Muniz
(760) 883-9328



LANDSCAPE CONSTRUCTION PLANS

DESERT SHORES

SOCCER PARK PHASE 2

PREPARED FOR: SALTON COMMUNITY SERVICES DISTRICT
 1209 VAN BUREN AVENUE
 SALTON CITY, CA 92274
 OFFICE (760) 394-4446
 CONTACT: EMMANUEL RAMOS

PROJECT TYPE: COMMUNITY PARK
 PORTION OF SECTION 16, T.9S, R.9E, SBB#M

CONSULTANTS

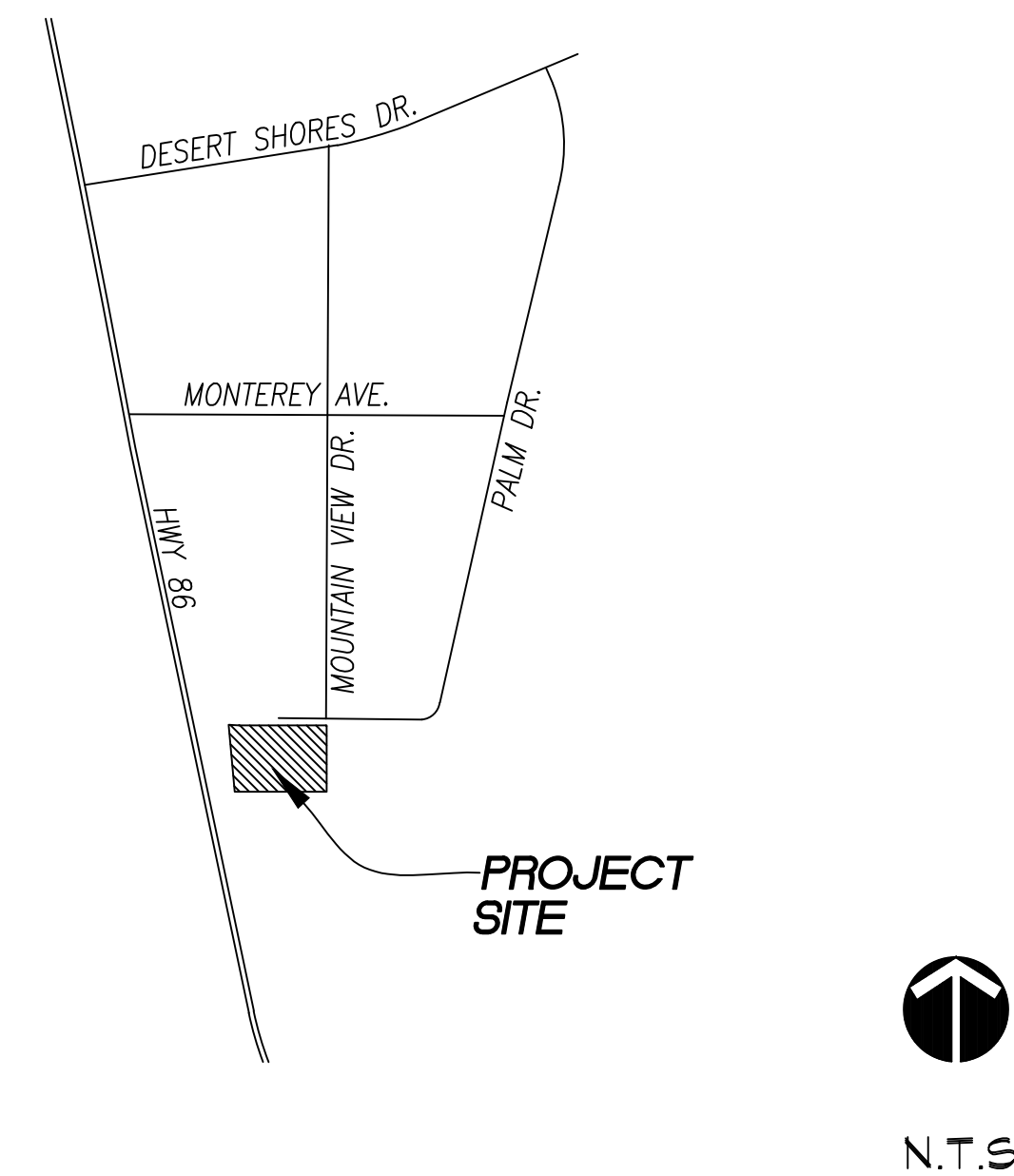


HERMANN DESIGN GROUP
 77-899 WOLF RD.
 SUITE 102
 PALM DESERT, CA
 92211
 LIC# 2754 EXP. 04/30/24
 PH. (760) 777-9131
 FAX (760) 777-9132

GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH APPLICABLE CITY AND COUNTY CODES AND THESE PLANS.
- A. THE CONTRACTOR SHALL CARRY ALL WORKERS COMPENSATION, PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE AS REQUIRED BY OWNER.
- B. THE CONTRACTOR SHALL APPLY FOR ALL PERMITS AND PAY FOR SAME.
- C. ALL IRRIGATION WORK SHALL HAVE RECOMMENDED APPROVAL BY THE OWNER PRIOR TO BEGINNING ANY GROUND COVER PLANTING WORK.
- D. THE OWNER'S REPRESENTATIVE WILL REVIEW THE PLANTING WORK. PRIOR TO STARTING WORK THE CONTRACTOR SHALL CONTACT THE OWNER'S REPRESENTATIVE AND COORDINATE ALL REVIEWS.
- E. THE QUALITY OF WORKMANSHIP AND MATERIALS SHALL BE OF THE HIGHEST STANDARDS. COOPERATION AND FLEXIBILITY IS EXPECTED OF THE CONTRACTOR TOWARD WORKING WITH THE OWNER / LANDSCAPE ARCHITECT IN PRODUCING THE BEST POSSIBLE PRODUCT.
2. BY EXECUTING THE CONTRACT, THE CONTRACTOR REPRESENTS THAT HE AND HIS SUBCONTRACTORS HAVE VISITED THE SITE, FAMILIARIZED THEMSELVES WITH ALL CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED, AND CORRELATED THEIR OBSERVATIONS WITH THE REQUIREMENTS OF THESE CONTRACT DOCUMENTS.
3. UNLESS OTHERWISE PROVIDED IN THESE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL SECURE AND PAY FOR ALL PERMITS, FEES, LICENSES, AND INSPECTIONS NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK.
4. THE CONTRACTOR SHALL FILE ALL NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS, AND LAWFUL ORDERS OF ANY PUBLIC AUTHORITY BEARING ON THE PERFORMANCE OF THE WORK. IF THE CONTRACTOR OBSERVES THAT ANY OF THE CONTRACT DOCUMENTS ARE AT VARIANCE THEREWITH IN ANY RESPECT, HE SHALL PROMPTLY NOTIFY THE OWNER'S AUTHORIZED REPRESENTATIVE IN WRITING.
5. CONTRACTOR SHALL OBTAIN A CURRENT STRUCTURAL SOILS REPORT. THIS SOILS REPORT SHALL SUPERSEDE THE RECOMMENDATIONS AND DETAILS SHOWN ON THESE PLANS AND SPECIFICATIONS.
6. CONTRACTOR SHALL VERIFY LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION AND SHALL BE HELD LIABLE FOR ALL DAMAGE INCURRED DURING CONSTRUCTION.
7. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO THE START OF CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE OWNER'S REPRESENTATIVE OF ANY DISCREPANCIES.
8. CONTRACTOR SHALL NOT WILLFULLY PROCEED WITH CONSTRUCTION WHEN IT IS OBVIOUS THAT UNKNOWN OBSTRUCTIONS AND/OR GRADE DIFFERENCES EXIST THAT MAY NOT HAVE BEEN KNOWN DURING DESIGN. SUCH CONDITIONS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE OWNER'S AUTHORIZED REPRESENTATIVE. THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ALL NECESSARY REVISIONS DUE TO FAILURE TO GIVE SUCH NOTIFICATIONS.
9. THE LOCATION OF FEATURES TO BE CONSTRUCTED, NOT SPECIFICALLY DIMENSIONED MAY BE DETERMINED BY SCALE. VERIFY ALL SUCH CONDITIONS WITH OWNER'S REPRESENTATIVE.
10. ALL CURVE-TO-LINEAR AND CURVE-TO-TANGENT LINES SHALL BE NEAT, TRIM, SMOOTH, AND UNIFORM.
11. THE CONTRACTOR SHALL AT ALL TIMES KEEP THE PREMISES FREE FROM ACCUMULATION OF WASTE MATERIALS OR RUBBISH CAUSED BY HIS OPERATIONS. AT THE COMPLETION OF THE WORK HE SHALL REMOVE ALL HIS WASTE MATERIALS AND RUBBISH FROM THE SITE AS WELL AS ALL HIS TOOLS, EQUIPMENT, MACHINERY, AND SURPLUS MATERIALS.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INITIATING, MAINTAINING, AND SUPERVISING ALL SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK.
13. THE CONTRACTOR SHALL PROMPTLY CORRECT ALL WORK REJECTED BY THE OWNER'S AUTHORIZED REPRESENTATIVE AS DEFECTIVE OR AS FAILING TO CONFORM TO THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL BEAR ALL COSTS OF CORRECTING SUCH REJECTED WORK.
14. PRIOR TO THE START OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY WITH THE OWNER'S AUTHORIZED REPRESENTATIVE THAT HE/SHE HAS OBTAINED THE LATEST SET OF CONSTRUCTION DOCUMENTS.
15. ALL PHOENIX AND CITRUS SPECIES SHALL BE PURCHASED IN THE COACHELLA VALLEY FROM A LOCAL NURSERY AS PER AGRICULTURAL COMMISSIONER GUIDELINES.

VICINITY MAP



SHEET INDEX

SHEET	DESCRIPTION
L0.0	COVER SHEET
L2.0	PLANTING PLAN
L2.1	PLANTING DETAILS
L2.2	SOILS REPORT

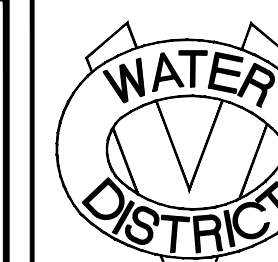
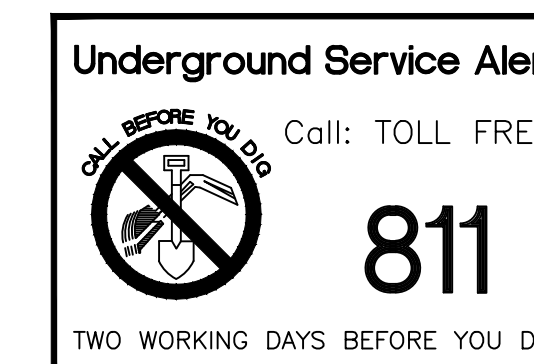
APPROVALS

NO PERMANENT STRUCTURES OR TREES WITHIN CIVID AND/OR EASEMENTS. CIVID WILL NOT BE RESPONSIBLE FOR DAMAGE OR REPLACEMENT OF ANY TREES, PLANTS, WALLS AND PERMANENT STRUCTURE OF ANY KIND MAY SURFACE IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO, DECORATIVE CONCRETE, LANDSCAPING, CURB, GUTTER, SIDEWALKS, PLANTERS, GATES AND RELATED IMPROVEMENTS INSTALLED WITHIN THE CIVID AND/OR USER.

THESE PLANS HAVE BEEN REVIEWED BY THE COACHELLA VALLEY WATER DISTRICT IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE, SECTION 65951 ET SEQ. REQUIRING EFFICIENT LANDSCAPE AND IRRIGATION DESIGN IN COOPERATION WITH THE LOCAL GOVERNING AGENCY (CITY AND COUNTY).

APPROVAL OF THIS DRAWING BY CIVID STAFF DOES NOT CONSTITUTE APPROVAL TO ENCRoACH INTO DISTRICT AND USER RIGHT OF WAY. TREES, PLANTS, WALLS AND PERMANENT STRUCTURE OF ANY KIND MAY NOT BE PLANTED OR INSTALLED IN CIVID AND USER EASEMENTS OR RIGHT-OF-WAY WITHOUT FIRST OBTAINING AN ENCROACHMENT PERMIT FROM CIVID.

DATE _____ WATER MANAGEMENT DEPARTMENT _____
 CIVID PLAN NO. _____ DEVELOPMENT SERVICES DEPARTMENT _____



OWNER:
SALTON COMMUNITY SERVICES DISTRICT
 1209 VAN BUREN AVENUE
 THERMAL, CA 92274
 OFFICE (760) 394-4446

PROJECT:
DESERT SHORES SOCCER PARK
 001-155-001
 THERMAL CA, 92274

REVISIONS	DATE	BY



SHEET TITLE
COVER SHEET

DESIGNED **JE**
 DRAWN **JE**
 CHECKED **CH**
 DATE **7/17/23**
 SCALE **N.T.S.**
 JOB NO. **23013**

SHEET
L0.0
 OF 4 SHEETS

© Hermann Design Group. All rights reserved. No part of this document may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of Hermann Design Group.

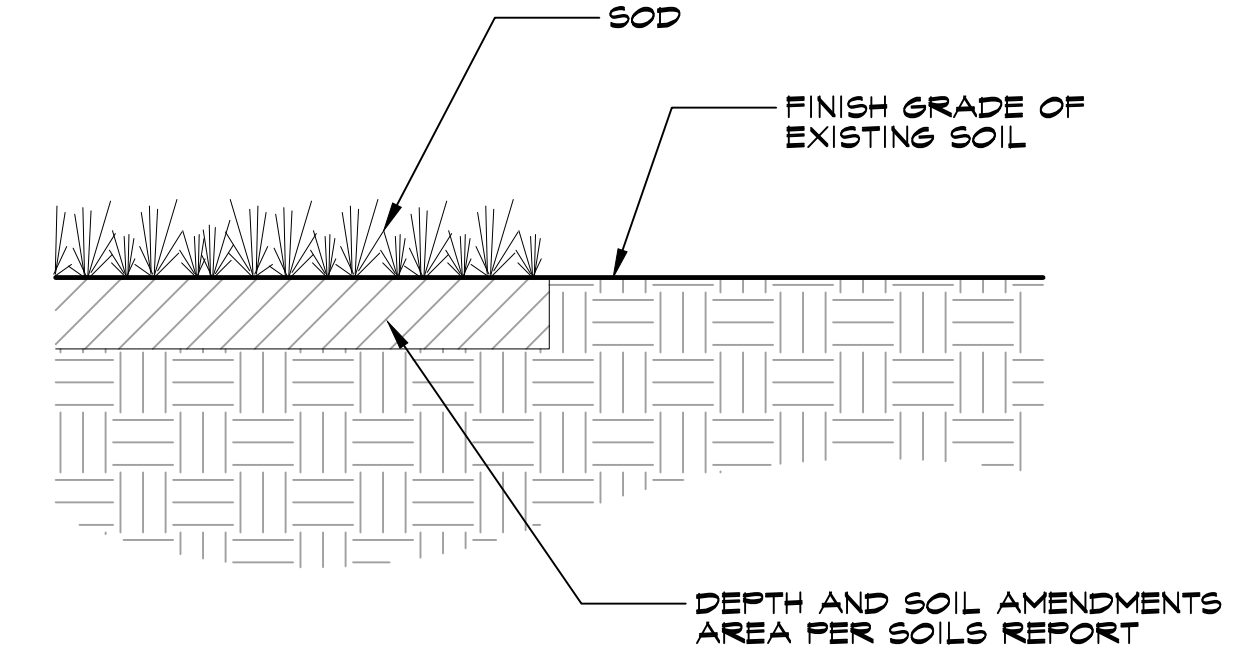
PLANTING NOTES

- SCOPE OF WORK - FURNISH ALL MATERIAL, LABOR, TRANSPORTATION, EQUIPMENT AND PROPERTY TO COMPLETE THE LANDSCAPING OF THE PLANTING AREAS SHOWN ON THE DRAWINGS, OR REASONABLE IMPLIED TO COMPLETE THE CONSTRUCTION, INCLUDING AS A PART OF THE WORK, BUT NOT NECESSARILY LIMITED BY IT, ARE THE FOLLOWING ITEMS: FINE GRADING OF ALL PLANTING AREAS, PREPARATION OF ALL PLANTING AND TREE HOLES, FURNISHING AND INSTALLATION OF ALL REQUIRED PLANTING BACKFILL MATERIALS, TREE STAKES AND MISCELLANEOUS MATERIALS, FURNISHING AND INSTALLATION OF ALL PLANT MATERIALS, PROVIDING MAINTENANCE THROUGHOUT THE SPECIFIED PERIOD, CLEAN-UP AND WEEDING OF ALL LANDSCAPE AREAS.
- THE CONTRACTOR SHALL REMOVE ALL WEEDS, ROCKS OVER 2" IN DIAMETER, DEBRIS AND OTHER EXTRANEOUS MATERIALS FROM THE JOB SITE IN A LEGAL MANNER PRIOR TO PROCEEDING WITH ANY WORK UNDER THIS CONTRACT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR FINISH GRADE, INCLUDING ANY IMPORT SOIL ADJUSTMENTS TO EARTH BERMS. PROVIDE FINISH GRADE IN PLANTING AREAS 1% MINIMUM FLOW. FINISH GRADES SHALL BE 2" BELOW ADJACENT WALKS, CURBS, DRIVEWAYS ETC. IN GROUND COVER AREAS. CONTRACTOR IS RESPONSIBLE FOR ANY EXISTING UNDERGROUND DRAIN LINES TO BE FULLY OPERABLE AT COMPLETION OF JOB. ALL EXISTING ABOVE GROUND DRAIN INLETS SHALL BE RESTORED TO A FULLY OPERABLE CONDITION AT THE CORRECT GRADE TO ENSURE FLOW AS ORIGINALLY INTENDED.
- ALL TREES AND SHRUBS SHALL BE PLANTED PER THESE NOTES AND AS DETAILED. ALL PLANT MATERIAL SHALL BE OF THE HIGHEST QUALITY AND LARGEST REASONABLE SIZE AVAILABLE FOR THE SPECIFIED CONTAINER SIZE (WITHOUT BEING ROOT BOUND); SHRUB MATERIALS SHALL BE VIGOROUSLY GROWING, HEALTHY PLANT MATERIALS, FULL AND BUSHY, OR HINES WHOLESALE NURSERY / MONROVIA NURSERY COMPANY QUALITY OR EQUAL. THE OWNER'S SUPERINTENDENT WILL REVIEW ALL PLANT MATERIAL WHEN SPOTTED FOR PLANTING AND WILL NOT HESITATE TO REJECT ANY MATERIAL OF QUESTIONABLE QUALITY, OR OF LESS THAN THE LARGEST REASONABLE SIZE MATERIAL AVAILABLE.
- NO PLANT SUBSTITUTIONS ARE TO BE MADE WITHOUT THE WRITTEN CONSENT OF THE LANDSCAPE ARCHITECT.
- ALL GROUND COVER AS NOTED IN THE LEGEND SHALL BE PLANTED IN STAGGERED ROWS CONTINUOUSLY UNDER ALL TREES AND SHRUBS IN THE AREAS AS DESIGNATED ON THE PLANS AND AT THE SPACING INDICATED IN THE LEGEND. GROUND COVER SHALL BE INSTALLED NO CLOSER THAN 1/2 THE ON CENTER SPACING AS INDICATED ON THE PLANS.
- CONTRACTOR SHALL PROVIDE AN AUTOMATIC IRRIGATION SYSTEM TO ALL LANDSCAPE AREAS. DRIP IRRIGATION SHALL BE USED IN GRAVEL AND COBBLE AREAS. SPRAY IRRIGATION SHALL BE USED FOR LAWN AREAS.
- WARNING: PLANT MATERIAL LISTED MAY OR MAY NOT HAVE BEEN APPROVED BY THE AGRICULTURAL COMMISSIONER'S OFFICE. LANDSCAPE CONTRACTOR, PLEASE CONTACT THE OWNER'S REPRESENTATIVE FOR STATUS OF AGRICULTURAL COMMISSIONER'S APPROVAL OR DENIAL. PLANT MATERIAL NOT CONFORMING WITH QUARANTINE LAW MAY BE DESTROYED AND CIVIL ACTION TAKEN. ALL PLANT MATERIAL IS SUBJECT TO INSPECTION AT THE DISCRETION OF THE AGRICULTURAL COMMISSIONER'S OFFICE. ALL PLANT MATERIAL MUST BE FREE FROM RED SCALE (ACONIDIELLA AURANTII).
- LANDSCAPE ARCHITECT CANNOT ASSUME RESPONSIBILITY FOR ANY PLANT MATERIAL UTILIZED ON SITE WHICH ARE NOT SHOWN ON THE PLANS AND/OR HAVE NOT BEEN APPROVED BY THE AGRICULTURAL COMMISSIONER'S OFFICE.
- CONTRACTOR IS RESPONSIBLE FOR FINAL QUANTITIES AS ILLUSTRATED ON THE PLANTING PLANS. QUANTITIES IN THE LEGEND MAY NOT BE ACCURATE.
- CONTRACTOR TO PROVIDE BID FOR THE MAINTENANCE. MAINTENANCE PERIOD SHALL LAST NINETY (90) DAYS AFTER NOTIFICATION FROM THE LANDSCAPE ARCHITECT OF A SUCCESSFUL FINAL WALK THROUGH AND WILL BEGIN ONCE ALL ITEMS ON THE FINAL WALK THROUGH PUNCH LIST HAVE BEEN SATISFACTORILY ADDRESSED BY A WRITTEN STATEMENT INDICATING SUCH FROM THE LANDSCAPE ARCHITECT TO THE OWNER.
- CONTRACTOR SHALL REPLACE PLANTS WHICH ARE FOUND IN AN UNHEALTHY OR IMPAIRED CONDITION, MISSING OR DEAD DURING THE MAINTENANCE PERIOD. TREES SHALL BE GUARANTEED FOR ONE YEAR AND SHRUBS SHALL BE GUARANTEED FOR 90 DAYS FROM DATE OF FINAL ACCEPTANCE.
- THE CONTRACTOR SHALL REFER TO SOIL RESULTS BY WAYPOINT ANALYTICAL T14-282-8111. CONTRACTOR SHALL AMEND SOIL, PREPARE BACKFILL AND FERTILIZE PER RESULTS. WHOLESALE COST OF MATERIALS ONLY SHOULD TEST RESULTS REQUIRE ADDITIONAL MATERIALS.
- TURF TO BE TIFWAY HYBRID BERMUDA 419' BERMUDA HYBRID SOD. TO BE OVERSEEDDED WITH RYE IF PLANTED IN THE WINTER SEASON COMMENCING IN OCTOBER-MAY.
- ALL TURF AREAS SHALL BE GRADED TO FINISH GRADE ALLOWING FOR AMENDMENTS. THEN INCORPORATE THE AMENDMENTS ACCORDING TO THE SOILS REPORT ON SHEET L2.3.

- ### PREPARATION OF UNAMENDED, ON-SITE SOIL BEFORE AMENDING
- EXCAVATION: EXCAVATE SOIL FROM DESIGNATED AREA(S) AND STOCKPILE UNTIL AMENDED.
 - UNACCEPTABLE MATERIALS: CLEAN SOIL OF CONCRETE SLURRY, CONCRETE LAYERS OR CHUNKS, CEMENT, PLASTER, BUILDING DEBRIS, OILS, GASOLINE, DIESEL FUEL, PAINT THINNER, TURPENTINE, TAR, ROOFING COMPOUND, ACID, AND OTHER EXTRANEOUS MATERIALS THAT ARE HARMFUL TO PLANT GROWTH.
 - UNSUITABLE MATERIALS: CLEAN SOIL TO CONTAIN A MAXIMUM OF 10% BY DRY WEIGHT OF STONES, ROOTS, PLANTS, SOD, CLAY LUMPS, AND POCKETS OF COARSE SAND.
 - SCREENING: PASS UNAMENDED SOIL THROUGH A 2" SIEVE TO REMOVE LARGE MATERIALS.

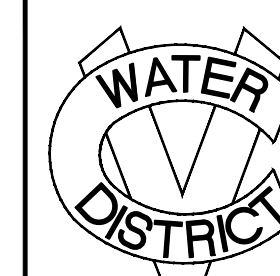
- ### BLENDING PLANTING SOIL IN PLACE
- MIX AMENDMENTS WITH IN-PLACE, UNAMENDED SOIL TO PRODUCE REQUIRED PLANTING SOIL. DO NOT APPLY MATERIALS OR TILL IF EXISTING SOIL OR SUBGRADE IS FROZEN, MUDDY, OR EXCESSIVELY WET.
 - PREPARATION: TILL UNAMENDED, EXISTING SOIL IN PLANTING AREAS TO A MINIMUM DEPTH OF 8 INCHES. REMOVE STONES LARGER THAN 2 INCHES IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
 - MIXING: APPLY SOIL AMENDMENTS AND FERTILIZER, IF REQUIRED, EVENLY ON SURFACE, AND THOROUGHLY BLEND THEM INTO FULL DEPTH OF UNAMENDED, IN-PLACE SOIL TO PRODUCE PLANTING SOIL.
 - COMPACTION: COMPACT BLENDED PLANTING SOIL TO 85% PERCENT OF MAXIMUM STANDARD PROCTOR DENSITY ACCORDING TO ASTM D 698 EXCEPT WHERE A DIFFERENT COMPACTION VALUE IS INDICATED ON DRAWINGS.
 - FINISH GRADING: GRADE PLANTING SOIL TO A SMOOTH, UNIFORM SURFACE PLANE WITH LOOSE, UNIFORMLY FINE TEXTURE. ROLL AND RAKE, REMOVE RIDGES, AND FILL DEPRESSIONS TO MEET FINISH GRADE.

- ### MAINTENANCE
- ADHERENCE TO SPECIFICATIONS
 - CONTRACTOR SHALL ADHERE TO THE FOLLOWING MAINTENANCE SPECIFICATIONS DURING THE ESTABLISHED MAINTENANCE PERIOD.
 - SCOPE OF MAINTENANCE WORK
 - PLANT MAINTENANCE WORK SHALL CONSIST OF APPLICATION FOR WATER, WEEDING, CARING FOR, EDGING AND MOWING OF LAWNS AND PERFORMING THE FOLLOWING FINAL PLANT ESTABLISHMENT WORK. PLANTING AREAS SHALL TO BE RAKED OF ALL LEAVES/DEBRIS.
 - THE ENTIRE PROJECT IS TO BE MAINTAINED FOR A PERIOD OF APPROXIMATELY 90 CALENDAR DAYS, COMMENCING FROM THE TIME OWNER'S AUTHORIZED REPRESENTATIVE AND OWNER'S AUTHORIZED REPRESENTATIVE WALKS PRELIMINARY WALK.
 - DURING THE FINAL MAINTENANCE PERIOD, ALL PLANTS AND PLANTED AREAS SHALL BE KEPT WELL WATERED AND WEED FREE AT ALL TIMES. WEEDS, DALLAS & JOHNSON GRASS AND BERMUDA GRASS SHALL BE REMOVED.
 - APPROXIMATELY 30 TO 45 DAYS AFTER INITIAL PLANTING, APPLY A SLOW RELEASE BALANCED FERTILIZER TO BOTH THE TURF AND SHRUB AREA AT A RATE OF 1/2 LBS. OF NITROGEN PER 1,000 SF.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR DISEASE AND PEST/VERMIN CONTROL DURING THE MAINTENANCE PERIOD AND A RECORD OF PESTICIDES USED SHALL BE FURNISHED TO OWNER'S AUTHORIZED REPRESENTATIVE.
 - CONTRACTOR SHALL RAISE OR LOWER SPRINKLER HEADS TO PROPER LEVEL AND SHALL ADJUST HEADS AS NEEDED FOR FULL COVERAGE.
 - IN CASE OF NEGLIGENT OR IMPROPER MAINTENANCE, THE LANDSCAPE ARCHITECT SHALL STATE IN WRITING TO THE CONTRACTOR HIS OBSERVATIONS AND RECOMMENDATIONS. ANY CLAIM NOT IN WRITING SHALL NOT BE CONSIDERED.
 - ALL PLANTS THAT SHOW SIGN OF FAILURE TO GROW AT ANY TIME DURING THE LIFE OF THE CONTRACT, INCLUDING THE MAINTENANCE PERIOD, OR THOSE PLANTS SO INJURED OR DAMAGED AS TO RENDER THEM UNSUITABLE FOR THE PURPOSE INTENDED, SHALL BE REPLACED IN KIND WITHIN TEN (10) DAYS OF WRITTEN NOTIFICATION, AT THE EXPENSE OF THE CONTRACTOR.



A SOD EDGE

NO PERMANENT STRUCTURES OR TREES WITHIN CVID AND/OR EASEMENTS. CVID WILL NOT BE RESPONSIBLE FOR DAMAGE OR REPLACEMENT OF ANY SURFACE IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO, DECORATIVE CONCRETE, LANDSCAPING, CURB, GUTTER, SIDEWALKS, PLANTERS, GATES AND RELATED IMPROVEMENTS INSTALLED WITHIN THE CVID AND/OR USER.



THESE PLANS HAVE BEEN REVIEWED BY THE COACHELLA VALLEY WATER DISTRICT IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE, SECTION 65951 ET SEQ. REQUIRING EFFICIENT LANDSCAPE AND IRRIGATION DESIGN IN COOPERATION WITH THE LOCAL GOVERNING AGENCY (CITY AND COUNTY).

APPROVAL OF THIS DRAWING BY CVID STAFF DOES NOT CONSTITUTE APPROVAL TO ENCRUCH INTO DISTRICT AND USER RIGHT OF WAY. TREES, PLANTS, WALLS AND PERMANENT STRUCTURE OF ANY KIND MAY NOT BE PLANTED OR INSTALLED IN CVID AND USER EASEMENTS OR RIGHT-OF-WAY WITHOUT FIRST OBTAINING AN ENCROACHMENT PERMIT FROM CVID.

DATE _____ WATER MANAGEMENT DEPARTMENT _____

CVID PLAN NO. _____ DEVELOPMENT SERVICES DEPARTMENT _____

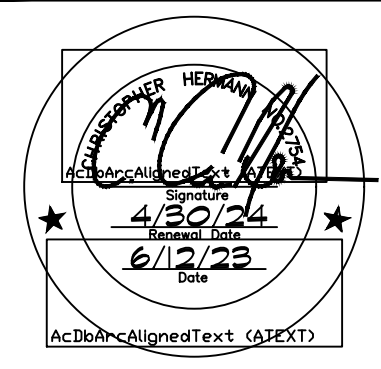


HERMANN DESIGN GROUP
77-899 WOLF RD.
SUITE 102
PALM DESERT, CA 92211
LIC# 2754 EXP. 04/30/24
PH. (760) 777-9131
FAX (760) 777-9132

OWNER:
SALTON COMMUNITY SERVICES DISTRICT
1209 VAN BUREN AVENUE
THERMAL, CA 92274
OFFICE (760) 394-4446

PROJECT:
DESERT SHORES SOCCER PARK
001-155-001
THERMAL CA, 92274

REVISIONS	DATE	BY

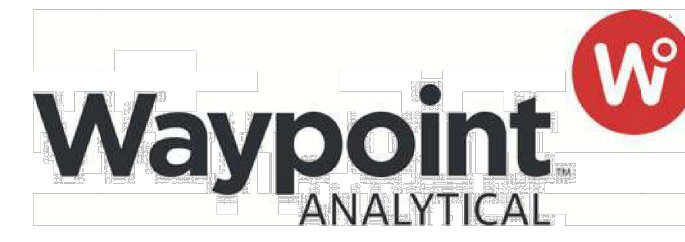


SHEET TITLE
PLANTING DETAILS

DESIGNED	JE
DRAWN	CD
CHECKED	CH
DATE	7/17/23
SCALE	N.T.S.
JOB NO.	23013

SHEET
L2.1
OF 4 SHEETS

© Hermann Design Group reserves all common law, copyright and other proprietary rights in these plans. No part of these plans may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of Hermann Design Group.



Anaheim Office
Lab No: 23-109-0019
April 26, 2023

Hermann Design Group, Inc.
77-899 Wolf Rd., STE. # 102
Palm Desert, CA 92211

Attn: Jose Estrada

Project: Desert Shores Park

Attached are the results of the analysis performed on a soil sample that was collected from the above mentioned project site from a depth of 12 inches by the client and received by our laboratory on April 19, 2023. Organic fertilizer and amendment recommendations were requested. This sample was analyzed for nutrient levels, agricultural suitability, and physical characteristics in preparation for new landscape installation.

Analytical Results and Comments

The reaction of the soil is slightly alkaline at 7.5 on the pH scale with a high level of free lime present. These levels could cause plants that are sensitive to alkalinity to show yellowing of foliage beginning with the younger growth. A high level of free lime is present indicating that the pH is strongly buffered in the alkaline range. Incorporation of soil sulfur to a depth of 6 inches may adjust the pH downward toward the preferred near neutral range to the depth of incorporation. That change would happen slowly and plants that are sensitive to alkalinity should be avoided.

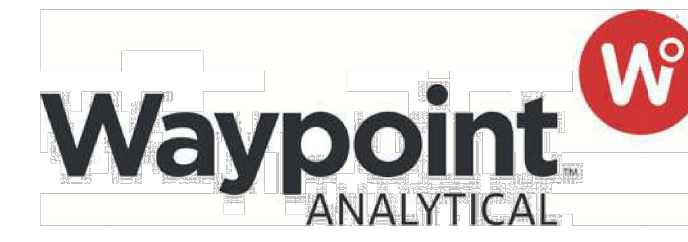
Salinity (ECe) is high at 16.2 dS/m and is largely due to an abundance of soluble sodium (188 meq/L). These salt levels far exceed the tolerance threshold of most ornamental plant material. Very salt tolerant turf species such as seashore paspalum could potentially tolerate these salt levels if well established and the grass is not stressed by other factors such as heavy traffic, compaction, over watering, under watering, soil compaction, pest infestation, disease, or low light conditions. If the grass is stressed by other factors, then even salt tolerant species could become less tolerant of elevated salts. The salt levels will restrict the use of all but salt tolerant ornamental trees and shrubs as well. The sodium present is very poorly balanced by other cations as indicated by the high sodium adsorption ratio (SAR) of 39. This sodium imbalance is expected to adversely affect soil structure and water infiltration.

Boron is elevated at 3.23 parts per million (ppm), which could cause a broad range of trees and shrubs to show tip and edge burning of older leaves and plants that are not tolerant of elevated levels of boron in the soil are expected to perform poorly. Common turfgrass species should tolerate this amount of boron in the soil.

In terms of fertility, phosphorus is very low and magnesium is moderately low. In the minor element category, copper, manganese, and iron are low while zinc is moderately low.

The texture of the sample is 'sandy loam' based on the USDA soil classification standards. The estimated water infiltration rate is a moderate 0.28 inch per hour. The infiltration rates may vary with the degree of soil compaction throughout the site. Organic content is low at 0.81% on a dry weight basis.

4741 East Hunter Ave., Ste. A Anaheim CA 92807
(714) 282-8777 (714) 282-8575 fax
www.waypointanalytical.com



Page 2
Hermann Design Group, Inc.
April 26, 2023

Comments and Recommendations

Reclamation is required prior to planting in order to reduce the soluble salts in the root zone to a safer range. Leaching should also reduce the boron to a degree but removal of boron by leaching is about three times as difficult as for other salts. We recommend the first several irrigations should be especially thorough to try to accomplish some leaching prior to planting. Proper plant selection will be an important factor in establishing a successful landscape. Use plants tolerant of these conditions. If drainage is impeded by compaction or other underlying factor, the areas may require deep ripping in order to improve drainage and allow for the leaching of salts past the root zone. The organic amendment, sulfur, and bone meal should be incorporated prior to leaching.

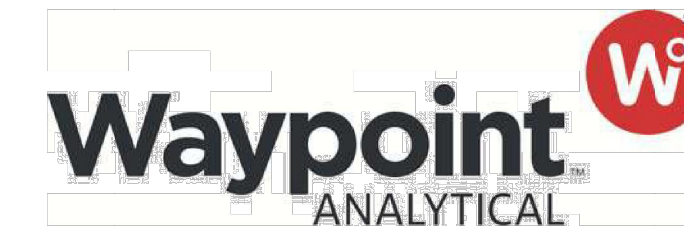
We estimate that approximately 7 inches of good quality water low in soluble salts and boron needs to move through the soil in order to reduce the salinity to a safe level of 3.5 dS/m in the surface 12 inches of soil. Keep in mind that as salts and boron are flushed out of the root zone, salinity and boron in the subsoil will likely remain elevated.

Be sure to apply leaching irrigations in a manner that avoids run-off and pooling. The soil should be allowed to dry slightly between irrigations to avoid creating anaerobic soil conditions and/or an environment that favors root diseases. As mentioned above, drainage must be sufficient for leaching to be effective.

Gypsum (calcium sulfate) application is often recommended for downward SAR adjustment. However, in this case the soluble calcium and sulfate numbers are high, indicating an abundance of gypsum already in the soil. Due to the limited solubility of gypsum, it is not likely that an addition of that material would provide much benefit at this point. It is also worth noting that when a sodium imbalance issue is accompanied by a very high salinity value, as in this case, water infiltration is often good in spite of the elevated SAR. As leaching irrigations flush calcium and magnesium out of the root zone, along with sodium, water infiltration may become impeded. If this happens, gypsum application may be warranted at that time and the material should be uniformly broadcast at a rate of 25 lbs. per 1000 sq. ft. followed by additional leaching.

Once leaching is complete, it is recommended to submit additional samples to check post-leaching salinity and SAR values (Waypoint Analytical Testing Procedure A02). Additional leaching and/or gypsum application may be necessary at that time.

4741 East Hunter Ave., Ste. A Anaheim CA 92807
(714) 282-8777 (714) 282-8575 fax
www.waypointanalytical.com



Page 3
Hermann Design Group, Inc.
April 26, 2023

Recommendations

Surface Soil Preparation for Turf and Mass Planting Areas

If feasible, prior to amending the areas where severe compaction exists, the surface soil should be ripped or tilled to a 9-inch depth. Uniformly broadcast and blend the following with existing soil to a 6-inch depth. 12-0-0 fertilizer should be raked or scratched into the surface 3-4 inches after leaching. Since soil salinity is high, a non-saline organic amendment should be selected.

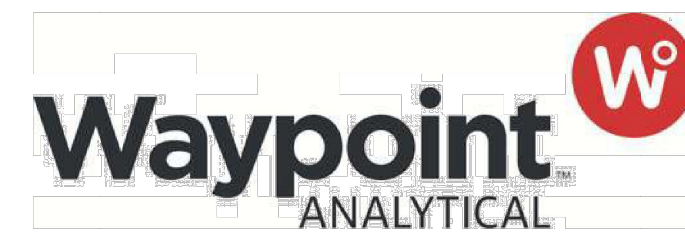
Materials	Amount per 1000 sq. ft.
Nitrogen fortified organic amendment (compost* or redwood or fir sawdust)	3 cu. yards
Soil Sulfur	12 lbs.
Feather Meal (12-0-0)	10 lbs.
Bone Meal (3-15-0)	25 lbs.

*Rates and fertilizers may have to be adjusted depending on analysis of selected compost.

Tree and Shrub Planting Guidelines for General Ornamentals

- Excavate planting pits at least twice the diameter of the rootball.
- The top of the rootball should be at or slightly above final grade.
- To improve soil chemistry, uniformly blend 1 lb. of iron sulfate per cubic yard of backfill soil. Handle iron sulfate with caution since it will severely stain moist concrete. Iron sulfate is not organic but it is often acceptable for use if warranted.
- To improve soil fertility, uniformly blend 1.3 lbs. of bone meal (3-15-0) and 0.5 lb. of feather meal (12-0-0) per cubic yard of backfill. Limit the fertilizers to the upper 12 inches of backfill only.
- Organic material is not required in the backfill; however, if you wish, the amended surface soil or a soil blend consisting of no more than 20% by volume organic matter can be placed in the upper 12 inches of backfill only. Soil below this depth should not contain any added organic matter because of the threat of plant disease and/or anaerobic soil conditions developing.
- Do not cover the original rootball with other soil. Ideally, a temporary soil berm is often constructed around the outer edge of the rootball to help channel water into the rootball and then into surrounding soil until roots are established in the backfill and the rootball is no longer the sole source of water for the plant.
- Ideally, a weed and turf free zone, preferably 2-3 ft. in diameter, should be maintained just beyond the diameter of the planting hole. A 2-4 inch deep layer of coarse mulch can be placed around the tree or shrub; mulch should be kept a minimum 4-6 inches from the trunk.

4741 East Hunter Ave., Ste. A Anaheim CA 92807
(714) 282-8777 (714) 282-8575 fax
www.waypointanalytical.com



Page 4
Hermann Design Group, Inc.
April 26, 2023

Maintenance fertilization may rely primarily on a nitrogen only program supplemented with a complete fertilizer in the fall and spring. Blood Meal (12-0-0) provides available nitrogen fairly rapidly while materials such as Feather Meal (12-0-0), Soybean or Cotton Seed Meal (7-1-1) are slower to provide available nitrogen, but they extend the length of time they make this contribution. In order to provide a good supply of nitrogen for a 3-4 month time frame a good combination would be 6 pounds Blood Meal and 14 pounds Feather Meal per 1000 sq. ft. The first application should be approximately 60-90 days after planting or at the first mowing in turf areas. The long term maintenance program should consider spring and fall applications of an organic fertilizer blend such as Nature Safe 8-5-5 that would also supplement phosphorus and potassium nutrition to a greater extent.

As noted above, some of the micronutrients are below optimum. When these nutrients are low, especially in an alkaline soil, deficiencies can sometimes show in the plants. If deficiencies show once plants have become established, they may be addressed upon the first sign of deficiency. Symptoms of manganese deficiency may be seen as a general loss of color in the young leaves, followed by yellowing between veins and brownish-black spots appearing. Iron and zinc deficiency symptoms are often characterized by yellow, almost white, interveinal chlorosis on the youngest growth. If these symptoms are apparent once plants are established, then application of iron, zinc, and/or manganese chelate at the manufacturer's label rate may improve appearance. Many of the chelated micronutrient products on the market are not organic materials but are often more effective on alkaline soils than some of the other forms of trace elements. Chelated micronutrients are generally accepted fertilizers in organic production as long as there is a need for zinc, manganese, and iron demonstrated by testing. Decreasing the soil pH to a more favorable range would also help improve micronutrient availability.

If we can be of any further assistance, please feel free to contact us.

Joe Kiefer, CCA

4741 East Hunter Ave., Ste. A Anaheim CA 92807
(714) 282-8777 (714) 282-8575 fax
www.waypointanalytical.com

Hermann Design Group, Inc.
77-899 Wolf Rd. Suite 102
Palm Desert CA 92211

4741 East Hunter Ave. Suite A
Anaheim, CA 92807
Main 714-282-8777 Fax 714-282-8575
www.waypointanalytical.com

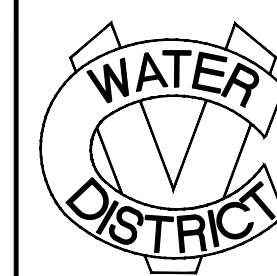
Project : Desert Shores Park Report No : 23-109-0019
Purchase Order :
Date Recd : 04/19/2023
Date Printed : 04/25/2023
Page : 1 of 1

Sample Description - Sample ID	Half Sat %	pH	ECe dS/m	NO ₃ -N ppm	NH ₄ -N ppm	PO ₄ -P ppm	K ppm	Ca ppm	Mg ppm	Cu ppm	Zn ppm	Mn ppm	Fe ppm	Organic % dry wt.	Lab No.
	TEC	Qual Lime		Sufficiency Factors											
Site Soil	17	7.5	16.2	33	6	2	213	1230	122	0.4	2.6	1	2	0.81	42892
	99	High		1.1	0.1	1.6	0.8	0.6	0.3	0.5	0.1	0			

Saturation Extract Values							Gravel %		Percent of Sample Passing 2 mm Screen					USDA Soil Classification	Lab No.
Ca meq/L	Mg meq/L	Na meq/L	K meq/L	B ppm	SO ₄ meq/L	SAR	Coarse 5-12	Fine 2-5	Very Coarse 1-2	Coarse 0.5-1	Med. to Very Fine 0.05-0.5	Silt .002-.05	Clay 0-.002		
32	12.8	188	3.2	3.23	57	39.7	0.2	2.7	24.8	21.8	31.5	11.4	10.4	Sandy Loam	42892

Sufficiency factor (1.0=sufficient for average crop) below each nutrient value. N factor based on 200 ppm constant feed. SAR = Sodium adsorption ratio. Half Saturation %≈approx field moisture capacity. Nitrogen(N), Potassium(K), Calcium(Ca) and Magnesium(Mg) by sodium chloride extraction. Phosphorus(P) by sodium bicarbonate extraction. Copper(Cu), Zinc(Zn), Manganese(Mn) & Iron(Fe) by DTPA extraction. Sat. ext. method for salinity (ECe as dS/m), Boron (B), Sulfate(SO₄), Sodium(Na). Gravel fraction expressed as percent by weight of oven-dried sample passing a 12mm(1/2 inch) sieve. Particle sizes in millimeters. Organic percentage determined by Walkley-Black or Loss on Ignition.

NO PERMANENT STRUCTURES OR TREES WITHIN CIVID AND/OR EASEMENTS. CIVID WILL NOT BE RESPONSIBLE FOR DAMAGE OR REPLACEMENT OF ANY SURFACE IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO, DECORATIVE CONCRETE, LANDSCAPING, CURB, GUTTER, SIDEWALKS, PLANTERS, GATES AND RELATED IMPROVEMENTS INSTALLED WITHIN THE CIVID AND/OR USER.



THESE PLANS HAVE BEEN REVIEWED BY THE COACHELLA VALLEY WATER DISTRICT IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE, SECTION 65998 ET SEQ. REQUIRING EFFICIENT LANDSCAPE AND IRRIGATION DESIGN IN COOPERATION WITH THE LOCAL GOVERNING AGENCY (CITY AND COUNTY).

APPROVAL OF THIS DRAWING BY CIVID STAFF DOES NOT CONSTITUTE APPROVAL TO ENCRoACH INTO DISTRICT AND USER RIGHT OF WAY. TREES, PLANTS, WALLS AND PERMANENT STRUCTURE OF ANY KIND MAY NOT BE PLANTED OR INSTALLED IN CIVID AND USER EASEMENTS OR RIGHT-OF-WAY WITHOUT FIRST OBTAINING AN ENCROACHMENT PERMIT FROM CIVID.

DATE _____ WATER MANAGEMENT DEPARTMENT _____

CIVID PLAN NO. _____ DEVELOPMENT SERVICES DEPARTMENT _____



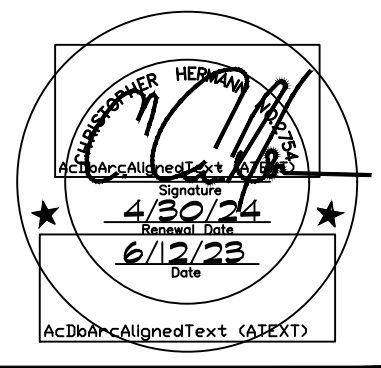
HERMANN DESIGN GROUP
77-899 WOLF RD.
SUITE 102
PALM DESERT, CA
92211

LIC# 2754 EXP. 04/30/24
PH. (760) 777-9131
FAX (760) 777-9132

OWNER: SALTON COMMUNITY SERVICES DISTRICT
1209 VAN BUREN AVENUE
THERMAL, CA 92274
OFFICE (760) 394-4446

PROJECT: DESERT SHORES SOCCER PARK
001-155-001
THERMAL CA, 92274

REVISIONS	DATE	BY



SHEET TITLE
SOILS REPORT

DESIGNED	JE
DRAWN	CD
CHECKED	CH
DATE	7/17/23
SCALE	N.T.S.
JOB NO.	23013

SHEET
L2.2
OF 4 SHEETS

© Hermann Design Group. All rights reserved. No copyright and other proprietary rights in these drawings shall be construed as an assignment of any liability without first obtaining the written consent of Hermann Design Group.

RESOLUTION NO. 2024-07-17-01

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE SALTON COMMUNITY SERVICES DISTRICT ESTABLISHING A
POLICY ALLOCATING THE COST OF NEW SEWER LINE CONSTRUCTION
TO LOTS CURRENTLY LACKING SEWER LINES**

WHEREAS, the District operates and maintains a sewer collection and treatment system within certain areas in Imperial County and enacts resolutions and ordinances establishing the district’s current sewer user fees (the “Sewer User Fees”) pursuant to applicable law, including, but not limited to, California Health and Safety Code section 5471 for the purpose of operating and maintaining the existing sewer system; and

WHEREAS, the current Sewer User Fees were adopted based on a study as required by Proposition 218 prepared by an engineer that identifies the uses of the Sewer User Fees, dated January 2023, and which does not provide that the Sewer User Fees will be used to extend sewer lines to properties not currently having immediate availability of sewer services; and

WHEREAS, the District also collects sewer standby fees from properties enjoying immediate availability of sewer services but which are not identified as being intended to pay for the extension of sewer lines to properties not having immediate availability to the same; and

WHEREAS, the only potential source of funding for sewer lines to properties not having sewer lines in the street immediately in front of the property is the general fund;

WHEREAS, the District general fund is limited and already dedicated to existing uses and cannot be called on to finance new sewer construction to currently unserved areas of the district;

WHEREAS, the customary, best practice and legal requirement is for private development to incur the cost to install utilities to serve the private development.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT AS FOLLOWS:

Section 1. The Board of Directors hereby finds and determines that the forgoing Recitals are true and correct and are incorporated herein by this reference.

Section 2. The District does not have a source of funds available to install new sewer lines for private development on lots that do not have functioning sewer lines in the public right of way fronting the lot, which can be readily connected. Therefore, the cost of installing new sewer lines for private development on lots that do not have functioning sewer lines in the public right of way fronting the lot shall be borne solely by the property owner as an unwaivable condition of receiving sewer service. The district shall not install new sewer lines for private development on lots that do not have functioning sewer lines in the public right of way fronting the lot. Approval of building permits should not be issued by the County of Imperial for construction on lots that do not have functioning sewer lines in the public right of way fronting the lot, as well as all other utilities, including but not limited to water and electricity. Furthermore, the Architectural Committee may not issue approvals for the improvement of lots that do not have functioning sewer lines in the public right of way fronting the lot or all other utilities, including but not limited to water and electricity. Notwithstanding the foregoing, the district shall not be obligated to install sewer lines to properties that have been provided a building permit or Architectural Committee approval if the lots do not have functioning sewer lines in the public right of way fronting the lot as well as all other utilities including but not limited to water and electricity. This policy may only be modified or changed by a resolution or ordinance of the District Board of Directors, specifically identifying a legally available source of funding for the entire installation of sewer lines in the public right of way and compliance with all other legal and engineering requirements.

Section 3. In the event of a conflict between these resolutions and any other resolution previously adopted by the District Board of Directors, these resolutions shall control and supersede the contrary or conflicting resolution or resolutions. Such contrary resolutions shall be deemed rescinded and of no further force or effect from the date of adoption of these resolutions including but not limited to resolution 87-3.

PASSED AND ADOPTED BY the Board of Directors of the Salton Community Services District, Salton City, California, held on the 17th day of July, by the following vote:

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

Michelle Gilmore, President of the Board of Directors

ATTEST:

Sonia Thania Garcia, Secretary of the Board of Directors

RESOLUTION NO. 2024-07-17-02

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT ORDERING THE CREATION OF A MASTER PARK PLAN AND THE MECHANISM TO PERMANENTLY FINANCE THE SAME

WHEREAS, the Salton Community Services District (SCSD) currently provides recreational facilities as one of its core functions designated by LAFCO and under the Community Services District law, Government Code Sections 61000 et seq; and

WHEREAS, in the past the District has faced challenges with maintaining current and past recreational facilities which has led to recreational facilities being demolished or taken out of service; and

WHEREAS, if the District is to provide recreational facilities, the District should assure that they are safe, high quality recreational facilities supported by adequate funding; and

WHEREAS, a master park plan will allow park development to be achieved in a more efficient way than piecemeal improvements; and

WHEREAS, permanent funding for the creation and the maintenance of the improved parks is needed to assure that recreational facilities are safe, high quality and properly maintained.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT AS FOLLOWS:

I. Within _____ days after the passage of this Resolution, the District shall schedule a series of public workshops to determine the community's priorities for parks, recreation, and the specific facilities that would be most desirable, most effective for the intended purposes and capable of being maintained into the foreseeable future. At least one such public workshop shall be held in Salton City and one in Desert Shores. The District shall comply with the Ralph M. Brown Act when scheduling the workshops referred to in this Resolution.

II. District Staff, with the assistance of qualified consultants having experience in public finance operations and recreation, shall propose a preliminary park plan ("Preliminary Park Plan") addressing Salton City Park, Desert Shores Park, Martin Flores Day Park, and Palm Beach Dry Camp. The Preliminary Park Plan shall include cost estimates for several options for the finance, improvement and maintenance of the parks. Staff shall secure one or more fixed cost proposals from consultants qualified to prepare the Preliminary Park Plan (and subsequent Final Park Plan, as defined below) which shall be presented to the Board for approval prior to execution.

III. The Preliminary Park Plan shall be publicly available on the District website, at the District offices and it shall presented to the public in one or more public workshops, again held in the Salton City and Desert Shores areas. Cost estimates and tradeoffs of development and maintenance shall be presented in the Preliminary Park Plan and discussed in the public workshops.

IV. Based on the input at the public workshops Staff and the Board shall provide input needed for the consultant to recommend a final park plan (“Final Park Plan”) which shall be posted on SCSD’s website and publicly available at the District offices for a minimum of thirty days.

V. The Preliminary Park Plan and the Final Park Plan shall propose the financing, grants, or voter-approved fees, taxes and/or assessments that are needed or proposed to finance the Preliminary Park Plan proposals and the Final Park Plan proposals.

VI. The Final Park Plan shall be brought before the Board for a vote of approval.

VII. Until the Final Park Plan is approved by the SCSD board, capital improvements of the four parks in excess of \$1,000 shall be suspended.

PASSED, APPROVED AND ADOPTED BY the Board of Directors of the Salton Community Services District, Salton City, California, held on the 17th day of July 2024, by the following vote:

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

Michelle Gilmore, President of the Board of Directors

Attest:

Sonia Thania Garcia, Secretary to the Board of Directors

RESOLUTION NO. 2024-07-17-03

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE
REPORT OF THE ANNUAL SEWER STANDBY CHARGE AND DIRECTING
THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE
IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE
FISCAL YEAR 2024-2025 SEWER STANDBY CHARGE ON THE TAX ROLL**

WHEREAS, on December 10, 1991, the District imposed a sewer standby charge (the “Standby Charge”) pursuant to California Health and Safety Code Section 5471; and

WHEREAS, the Standby Charge was imposed on certain properties within the District; and

WHEREAS, on May 19, 2008 the District determined to continue to impose the Standby Charge on all properties located within the District in accordance with California Health & Safety Code Section 5471.

WHEREAS, a report (the “Report”), a copy of which is available in the District office, has been filed by the General Manager of the District with the Board of Directors of the District describing each parcel of real property subject to the Standby Charge and amount of the Standby Charge to be imposed thereon for Fiscal Year 2024-2025; and

WHEREAS, the Secretary of the District has caused notice of the filing of the Report proposing to have such charges for the forthcoming fiscal year collected on the tax roll and of the time and date of hearing to consider such Report to be published in a newspaper in accordance with California Health and Safety Code section 5473.1 and/or Government Code Section 61115; and

WHEREAS, the Board of Directors has heard and considered all objections and protests to the Report and has determined and hereby finds that protests have not been made by the owners of a majority of the separate parcels or property described in the Report; and

WHEREAS, the District has determined to adopt the Report and collect the Standby Charge, any delinquent Standby Charges and any penalties on the tax roll, which Standby Charge shall constitute a lien against the parcel or parcels of land described in the Report, all in accordance with California Health and Safety section 5473 *et seq.* and/or Government Code Section 61115;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT AS FOLLOWS:

Section 1. The Board of Directors hereby finds and determines that the Recitals are true and correct and are incorporated herein.

Section 2. The Board of Directors hereby adopts the Report. On or before the 10th day of August, 2024, the Secretary is hereby directed to file a copy of the Report with the Imperial County Auditor, together with a statement endorsed thereon over his/her signature that the Report has been adopted by the Board of Directors and shall request that the Standby Charges be collected on the tax bills for the taxable parcels in the District identified in the Report. Such Standby Charges shall be collected at the same time and in the same manner and by the same person as, together with and not separately from the general taxes for the District, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties which shall be levied on and collected from the owners of said parcels as permitted by Health and Safety Code section 5473.7 and/or Government Code Section 61115.

PASSED AND ADOPTED BY the Board of Directors of the Salton Community Services District, Salton City, California, after a public hearing held at a regular meeting on July 17, 2024, by the following vote:

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

Michelle Gilmore, President of the Board of Directors

ATTEST:

Thania Garcia, Secretary of the Board of Directors

RESOLUTION NO. 2024-07-17-04

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE
REPORT OF THE ANNUAL SEWER STANDBY CHARGE AND DIRECTING
THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE
IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE
FISCAL YEAR 2024-2025 SEWER MAINTENANCE STANDBY CHARGE ON
THE TAX ROLL**

WHEREAS, on June 23, 2009, the District enacted Ordinance Number 2009-01 establishing the District’s current Sewer Maintenance Standby Charge (“Sewer Maintenance Standby Charge”) pursuant to California Health and Safety Code section 5471 and/or Government Code Section 61115; and

WHEREAS, a report (the “Report”), a copy of which is available in the District office, has been filed with the Secretary of the District describing each parcel of real property subject to the Sewer Maintenance Standby Charge and amount of the Sewer Maintenance Standby Charge to be imposed thereon for Fiscal Year 2024-2025; and

WHEREAS, the Secretary of the District has caused notice of the filing of the Report proposing to have such charges for the forthcoming fiscal year collected on the tax roll and of the time and date of hearing to consider such Report to be published in the newspaper in accordance with California Health and Safety Code section 5473.1 and/or Government Code Section 61115; and

WHEREAS, the Board of Directors has heard and considered all objections and protests to the Report and has determined and hereby finds that protests have not been made by the owners of a majority of the separate parcels or property described in the Report; and

WHEREAS, the District has determined to adopt the Report and collect the Sewer Maintenance Standby Charge, any delinquent Sewer Maintenance Standby Charges and any penalties on the tax roll, which Sewer Maintenance Standby Charge shall constitute a lien against the parcel or parcels of land described in the Report, all in accordance with California Health and Safety section 5473 *et seq* and/or Government Code Section 61115.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT AS FOLLOWS:

Section 1. The Board of Directors hereby finds and determines that the Recitals are true and correct and are incorporated herein.

Section 2. The Board of Directors hereby adopts the Report. On or before the 10th day of August, 2024, the Secretary is hereby directed to file a copy of the Report with the Imperial County Auditor, together with a statement endorsed thereon over his/her signature that the Report has been adopted by the Board of Directors and shall request that the Sewer Maintenance Standby Charge be collected on the tax bills for the taxable parcels in the District identified in the Report. Such Sewer Maintenance Standby Charges shall be collected at the same time and in the same manner and by the same person as, together with and not separately from the general taxes for the District, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties which shall be levied on and collected from the owners of said parcels as permitted by Health and Safety Code section 5473.7 and/or Government Code Section 61115.

PASSED AND ADOPTED BY the Board of Directors of the Salton Community Services District, Salton City, California, after a public hearing at a regular meeting held on July 17, 2024, by the following vote:

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

Michelle Gilmore, President of the Board of Directors

ATTEST:

Thania Garcia, Secretary of the Board of Directors

RESOLUTION NO. 2024-07-17-05

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE SALTON COMMUNITY SERVICES DISTRICT ADOPTING THE
REPORT OF THE ANNUAL SEWER STANDBY CHARGE AND DIRECTING
THE SECRETARY OF THE DISTRICT TO FILE SAID REPORT WITH THE
IMPERIAL COUNTY AUDITOR AND REQUEST THE AUDITOR PLACE THE
FISCAL YEAR 2024-2025 SEWER USER FEES ON THE TAX ROLL**

WHEREAS, on July 19, 2023, the District enacted a Resolution establishing the District’s current sewer user fees (the “User Fees”) pursuant to California Health and Safety Code section 5471 and/or Government Code Section 61115; and

WHEREAS, a report (the “Report”), a copy of which is available in the District office, has been filed with the Secretary of the District describing each parcel of real property subject to the User Fees and amount of the User Fees to be imposed thereon for Fiscal Year 2024-2025; and

WHEREAS, the Secretary of the District has caused notice of the filing of the report proposing to have such charges for the forthcoming fiscal year collected on the tax roll and of the time and date of hearing to consider such Report to be published in the newspaper in accordance with California Health and Safety Code section 5473.1 and/or Government Code Section 61115; and

WHEREAS, the Board of Directors has heard and considered all objections and protests to the Report and has determined and hereby finds that protests have not been made by the owners of a majority of the separate parcels or property described in the Report; and

WHEREAS, the District has determined to adopt the Report and collect the User Fees, any delinquent User Fees and any penalties on the tax roll, which User Fees shall constitute a lien against the parcel or parcels of land described in the Report, all in accordance with California Health and Safety section 5473 *et seq.* and/or Government Code Section 61115;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SALTON COMMUNITY SERVICES DISTRICT AS FOLLOWS:

Section 1. The Board of Directors hereby finds and determines that the Recitals are true and correct and are incorporated herein.

Section 2. The Board of Directors hereby adopts the Report. On or before the 10th day of August, 2024, the Secretary is hereby directed to file a copy of the Report with the Imperial County Auditor, together with a statement endorsed

thereon over his/her signature that the Report has been adopted by the Board of Directors and shall request that the User Fees be collected on the tax bills for the taxable parcels in the District identified in the Report. Such User Fees shall be collected at the same time and in the same manner and by the same person as, together with and not separately from the general taxes for the District, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties which shall be levied on and collected from the owners of said parcels as permitted by Health and Safety Code section 5473.7 and/or Government Code Section 61115.

PASSED AND ADOPTED BY the Board of Directors of the Salton Community Services District, Salton City, California, after a public hearing held at a regular meeting on the July 17, 2024, by the following vote:

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

Michelle Gilmore, President of the Board of Director

ATTEST:

Thania Garcia, Secretary of the Board of Directors