



Spreckels Veterans Memorial Building
Home of Lt. Billy Paulson VFW Post 6849

Spreckels Veterans Memorial District
REGULAR MEETING OF THE BOARD OF DIRECTORS
Wednesday September 2, 2026 5:30pm "POSTPONED to"
Wednesday September 9, 2026 5:30pm

Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

1. CALL TO ORDER:

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Rick Magno, President
Shaheen Jorgensen, Vice President
Rick Mojica, Secretary
Walan Chang, Director

4. PUBLIC COMMENTS:

5. APPROVAL OF MINUTES:

- a. SVMD Regular Board Meeting 8/5/2026.

6. FINANCIAL MANAGER'S REPORT:

a. Financial Reports

1. Fund Balances as of 8/31/2026.
2. Budget FY 2026-27 Fiscal Year-to-Date 8/30/2026 {*Budget Pending*}.
3. Budget FY 2025-26 Fiscal Year End-to-Date 6/30/2026, *Pending Update*
4. Review of Deposits: County Fund 3339 {668} **Pending** [FY 2025-26, Period 13 & 14].
5. Review of Deposits: County Fund 3339 {668} **Pending** [FY 2026-27, Period 1 & 2]
6. Review of Deposits: Five Star General Checking August 2026.
7. Review of Five Star Bank Statements/Reconciliations August 2026.
8. Review of Expenditures August 2026.

b. Payroll Reports

1. Review of SVMD Employee Timecards for August

c. Manager's Reports

1. Update on Annual Audits
2. Personnel/Board Member Required training updates
 - a. Ethics AB1234 Compliance
 - b. Sexual Harassment Prevention
 - c. SB 827 Required Fiscal & Financial Training



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Required Training Certificate Expiration Dates			
Member	Sexual Harassment Prevention, Supervisor	Ethics AB1234	SB827 Fiscal & Financial
Rick Magno	8/6/2028	2/26/2028	7/29/2028
Shaheen Jorgensen	12/8/2027	11/15/2027	8/7/2028
Rick Mojica	8/6/2028	8/5/2028	8/6/2028
Walan Chang			
Paul Ingram	8/20/2027	8/13/2027	
D Hersberger-Clark	6/28/2028	6/30/2028	6/17/2028

7. ACTION ITEMS: DISCUSSION AND POSSIBLE APPROVAL

a. Discussion and Possible Approval:

1. Transfer \$ 0.00 from County Fund 668 to Five Star General Checking.
2. Annex Improvements, Community Outreach
3. Resolution 2026-03; Uniform Public Construction Accounting Procedures
4. Resolution 2026-04; EverWatt & PG&E Light replacement program for Parking Lot & Building
5. El Gabilan Tree Service - **Estimate \$3850.00** {maintenance of the park Mullberry trees to address branch intrusion on street sides (brought up by CHP doing truck control)}

8. USE REQUESTS:

- a. County of Monterey, Dept of Social Services, 9/24 & 9/25 Meeting
- b. Jimmy Rimando, 7/10/2027 Birthday Party
- c. Celso Ramon Perez, 5/15/2027 Anniversary Party

9. FUNCTION RECAP:

- a. Pricilla Mireles – Deposit Refund

10. CONTINUED BUSINESS:

- a. 2026-27 Fiscal Year Budget Update & Review.
- b. Grants.
- c. Spreckels Memorial Park ADA Retrofit and Seismic Upgrade.
- d. Enterprise email creation
- e. Board Vacancy
- f. ~~Park Light Poles Veterans Banners.~~
- g. Review/Update on UM Position Application
- h. Remote Computer Access Policy Creation.
- i. Park Windbreaks Replacement Plan Proposals/Ideas
- j. E-Bike Management
- k. Calendar of Events: procedures for posting and monitoring, physical and on-line

11. NEW BUSINESS:

- a. Assets Audit, by Assertive Industries Inc



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12. REGULAR MONTHLY FACILITIES REPORTS:

- a. Review of Building/Equipment Inspection Report.
- b. Review of Park Operations and Safety Report
- c. Monthly Employee Safety Meeting {Ergonomics – Office & Safe Lifting}

13. FUTURE AGENDA ITEMS:

14. ADJOURN REGULAR MEETING: _____ pm
Next meeting Wednesday October 7, 2026 5:30 PM.

2026 Meeting Dates: January 14, February 4, March 4, April 1, May 6, June 3, July 1, August 5, September 2, October 7, November 4, December 2.

ADA COMPLIANCE

In compliance with the American Disabilities Act (ADA), disabled individuals requiring special accommodations to access, attend, or participate in District Board meetings, should contact the District Administrative Office, [831] 455-7855. To ensure that your request is granted please notify this office at least one business day prior to the scheduled public meeting.

In Compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at Spreckels Veterans Memorial Building, 5th and Llano Streets, Spreckels, CA 93962, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact the District during normal business hours. Email requests please use spreckelsmd.main@gmail.com.

Certification

I, Paul J. Ingram, General Manager/Board Clerk for Spreckels Veterans Memorial District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the May 6, 2026 Regular Meeting of the District Board of Directors scheduled for 5:30 pm at Spreckels Veterans Memorial Building, 5th and Llano Streets Spreckels, CA 93962.

Paul J. Ingram, General Manager

Date _____

To download the full agenda packet, please go to www.spreckelsmd.specialdistrict.org and click on the meeting date. Click on the link to the agenda.



*Spreckels Veterans Memorial Building
Home of Lt. Billy Paulson VFW Post 6849*

Spreckels Veterans Memorial District
MINUTES from MEETING OF THE BOARD OF DIRECTORS
Wednesday August 5, 2026 5:30pm
Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

1. **CALL TO ORDER:**

The meeting was called to order by President Magno at 6:35 pm.

2. **PLEDGE OF ALLEGIANCE:**

3. **ROLL CALL & ESTABLISHMENT OF QUORUM:**

Rick Magno, President
Shaheen Jorgensen, Vice President
Rick Mojica, Secretary
Walan Chang, Director
Present: Magno, Jorgensen, Mojica, Chang

QUORUM ESTABLISHED

4. **PUBLIC COMMENTS:**

Paul Sullivan, VFW Quartermaster
a) **Donation of memorabilia & historic artifacts for display**
b) **VFW's Liquor License is renewed for 2026-2027 year**

5. **APPROVAL OF MINUTES:**

a. **SVMD Regular Board Meeting 7/1/2026.**
Motion to approve [Jorgensen] 2nd [Mojica].
Ayes: Magno, Jorgensen, Mojica
Noes: None

MOTION CARRIED

6. **FINANCIAL MANAGER'S REPORT:**

- a. **Financial Reports**
1. **Fund Balances as of 7/31/2026.**
 2. **Budget FY 2026-27 Fiscal Year-to-Date 7/31/2026 {Budget Pending}.**
 3. **Budget FY 2025-26 Fiscal Year End-to-Date 6/30/2026, Updated**
 4. **Review of Deposits: County Fund 3339{668} June 2026 [FY 2025-26, Period 12].**
 5. **Review of Deposits: Five Star General Checking July 2026.**
 6. **Review of Five Star Bank Statements/Reconciliations July 2026.**
 7. **Review of Expenditures July 2026.**



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b. Payroll Reports

1. Review of SVMD Employee Timecards for July

c. Manager's Reports

1. Update on Annual Audits
2. Personnel/Board Member Required training updates
 - a. Ethics AB1234 Compliance
 - b. Sexual Harassment Prevention
 - c. SB 827 Required Fiscal & Financial Training

Required Training Certificate Expiration Dates			
Member	Sexual Harassment Prevention	Ethics AB1234	SB827 Fiscal & Financial
Rick Magno	8/6/2028	2/26/2028	7/29/2028
Shaheen Jorgensen	12/8/2027	11/15/2027	8/7/2028
Rick Mojica	8/6/2028	8/5/2028	8/6/2028
Walan Chang			
Paul Ingram	8/20/2027	8/13/2027	
D Hershberger-Clark	6/28/2028	6/30/2028	6/17/2028

7. ACTION ITEMS: DISCUSSION AND POSSIBLE APPROVAL

a. Discussion and Possible Approval:

1. Transfer \$10,000.00 from County Fund 668 to Five Star General Checking.

Motion to approve [Chang] 2nd [Mojica].

Ayes: Magno, Jorgensen, Mojica

Noes: None

MOTION CARRIED

2. Annex Improvements, Community Outreach Public Hearing

Motion to approve [Jorgensen] 2nd [Chang].

Ayes: Magno, Chang, Mojica

Noes: None

MOTION CARRIED

3. Smith & Enright Proposal #3606, Install Hunter/Hydrawise Irrigation Controllers

Motion to approve [Jorgensen] 2nd [Chang].

Ayes: Magno, Chang, Mojica

Noes: None

MOTION CARRIED

4. Home Depot Foundation Grant - Memorial Building Wishlist

Motion to approve [Magno] 2nd [Mojica].

Ayes: Jorgensen, Chang, Mojica

Noes: None

MOTION CARRIED



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5. EverWatt and PG&E Light replacement program for Parking Lot & Building
Motion to approve [Chang] 2nd [Mojica].
Ayes: Jorgensen, Magno, Mojica
Noes: None

MOTION CARRIED

8. USE REQUESTS:

- a. Nicole Martinez, 8/9/2026 – Going away party
 - b. Azulea Torres, 10/30/2026 – Birthday Party
 - c. Irie Combs Olagvibel, 9/26/2026 – Celebration of Life
 - d. Sarah & Joel McMillian, 11/7/2026 – Wedding Reception
 - e. Mary Villa, 7/24/2027 – Marriage Vow Renewal
- Approved as submitted with corrections to Security*

9. FUNCTION RECAP:

- a. Pricilla Mireles – Deposit Refund Denial
Tabled

10. CONTINUED BUSINESS:

- a. 2026-27 Fiscal Year Budget Creation/Review. Work Session
- b. Grants.
- c. Spreckels Memorial Park ADA Retrofit and Seismic Upgrade.
- d. Resolution for Increased RFP threshold to \$75K
- e. Enterprise email creation
- f. Board Vacancy
- g. Park Light Poles Veterans Banners.
- h. Review/Update on GM Position Applicants
- i. Remote Computer Access Policy Creation.
- j. Park Windbreaks Replacement Plan Proposals/Ideas - *\$8,400.00 for Custom Panels*
- k. E-Bike Management.
- l. Calendar of Events: procedures for posting and monitoring, physical and on-line

11. NEW BUSINESS:

- a. Spreckels MD 26-27 Levy Documents from SCI-CG

12. REGULAR MONTHLY FACILITIES REPORTS:

- a. Review of Building/Equipment Inspection Report.
- b. Review of Park Operations and Safety Report
- c. Monthly Employee Safety Meeting {Hazard Communication}.

13. FUTURE AGENDA ITEMS:

Resolution for EverWatt Replacement Program
Review for Approval, Updated Use Contract



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14. **ADJOURN REGULAR MEETING: 8:33 pm**
Next meeting Wednesday September 2, 2026 5:30 PM.

2026 Meeting Dates: January 14, February 4, March 4, April 1, May 6, June 3, July 1, August 5, September 2, October 7, November 4, December 2.

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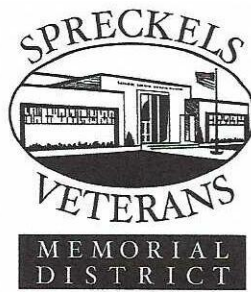
Certification

I, Paul J. Ingram, General Manager/Board Clerk for Spreckels Veterans Memorial District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the May 6, 2026 Regular Meeting of the District Board of Directors scheduled for 5:30 pm at Spreckels Veterans Memorial Building, 5th and Llano Streets Spreckels, CA 93962.

Date _____

Paul J. Ingram, General Manager

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SPRECKELS VETERANS MEMORIAL DISTRICT FUND BALANCES AS OF 8/31/2026

COUNTY FUND 668**	\$ 301,698.59
FIVE STAR GENERAL CHECKING	\$ 56,689.47
FIVE STAR PAYROLL CHECKING	<u>\$ 1,262.93</u>
TOTAL	\$ 359,650.99

**Note: The total for Fund 668 is based on the last report received, dated 7/15/2026. No new reports have been received.

	Budget	FYTD	Remainder	%
Income				
Building, Park & Contracts				
Bank - Interest/Refund	\$ -	\$ 395.69	\$ (395.69)	0.00%
Memorial Building & Park Rent	\$ 43,000.00	\$ 10,405.00	\$ 32,595.00	24.20%
SCSD Management Contract	\$ 12,000.00	\$ 1,592.00	\$ 10,408.00	13.27%
Sub Total	\$ 55,000.00	\$ 12,392.69	\$ 42,607.31	22.53%
County Revenue				
Property Tax**	\$ 300,000.00		\$ 300,000.00	0.00%
Special Assessment	\$ 44,000.00		\$ 44,000.00	0.00%
Interest on Pooled Investments	\$ 7,500.00		\$ 7,500.00	0.00%
Sub Total	\$ 351,500.00	\$ -	\$ 351,500.00	
Total Income	\$ 406,500.00	\$ 12,392.69	\$ 394,107.31	3.05%
Expense				
Salaries				
Pay Roll Expenses	\$ 110,000.00	\$ 18,763.69	\$ 91,236.31	17.06%
Employee Benefits				
Workers Comp	\$ 2,300.00		\$ 2,300.00	0.00%
Total Salary and Benefits	\$ 112,300.00	\$ 18,763.69	\$ 93,536.31	16.71%
Operations Budget				
Professional Services				
Audits	\$ 20,000.00	\$ 1,500.00	\$ 18,500.00	7.50%
Administration Fees	\$ 3,000.00		\$ 3,000.00	0.00%
Advertising	\$ 1,000.00	\$ 398.00	\$ 602.00	39.80%
Engineering/Architectural	\$ 5,000.00		\$ 5,000.00	
Legal Services	\$ 2,000.00	\$ 102.00	\$ 1,898.00	5.10%
Parcel Management	\$ -		\$ -	#DIV/0!
Bank Fees	\$ 1,500.00		\$ 1,500.00	0.00%
Property Tax	\$ 800.00		\$ 800.00	0.00%
Tax Penalties & Interest	\$ -		\$ -	0.00%
Sub Total	\$ 33,300.00	\$ 2,000.00	\$ 31,300.00	6.01%
Education				
Board and Staff Education	\$ 10,000.00		\$ 10,000.00	0.00%
Dues and Subscriptions	\$ 7,000.00	\$ 92.00	\$ 6,908.00	1.31%
Sub Total	\$ 17,000.00	\$ 92.00	\$ 16,908.00	0.54%
MAINTENANCE				
Building Materials	\$ 10,000.00	\$ 495.97	\$ 9,504.03	4.96%
Electrical Repairs Hall	\$ 1,000.00		\$ 1,000.00	0.00%
Electrical Repairs Park	\$ 500.00		\$ 500.00	0.00%
Equipment Purchase Park	\$ 10,000.00		\$ 10,000.00	0.00%
Equipment Purchase Hall	\$ 1,000.00		\$ 1,000.00	0.00%
Equipment Rental	\$ 1,000.00		\$ 1,000.00	0.00%
Power Equipment Repairs	\$ 1,000.00		\$ 1,000.00	0.00%
Plumbing Repairs Hall	\$ 2,000.00		\$ 2,000.00	0.00%
Plumbing Repairs Park	\$ -		\$ -	#DIV/0!
HVAC	\$ 1,000.00		\$ 1,000.00	0.00%
Equipment Maint & Repairs Hall	\$ 8,000.00	\$ 228.00	\$ 7,772.00	2.85%
Equipment Maint & Repairs Park	\$ 3,000.00	\$ 236.00	\$ 2,764.00	7.87%
Sprinkler System Supplies & Repairs	\$ 7,000.00		\$ 7,000.00	0.00%
Park Repairs & Maintenance	\$ -		\$ -	#DIV/0!
Park Plants	\$ 1,000.00		\$ 1,000.00	0.00%
Expense Cont ...				

	Budget	FYTD	Remainder	%
Fuel	\$ 200.00	\$ 68.89	\$ 131.11	34.45%
Pest Control	\$ 400.00	\$ 65.00	\$ 335.00	16.25%
Landscape Maintenance - Park	\$ -	\$ 3,170.00	\$ (3,170.00)	#DIV/0!
Landscape Maintenance Contract	\$ 28,000.00	\$ 4,764.00	\$ 23,236.00	17.01%
Tree Maintenance	\$ 5,000.00	\$ 2,084.23	\$ 2,915.77	41.68%
Turf Treatment	\$ 1,000.00		\$ 1,000.00	0.00%
Water Treatment	\$ 1,500.00	\$ 239.80	\$ 1,260.20	15.99%
Sub Total	\$ 82,600.00	\$ 11,351.89	\$ 71,248.11	13.74%
Utilities				
PG&E Park	\$ 8,000.00	\$ 864.15	\$ 7,135.85	10.80%
PG&E Hall	\$ 21,000.00	\$ 1,706.36	\$ 19,293.64	8.13%
Water / Park	\$ 8,000.00	\$ 1,552.36	\$ 6,447.64	19.40%
Water / Hall	\$ 5,000.00	\$ 669.12	\$ 4,330.88	13.38%
Sewer	\$ 2,600.00	\$ 223.13	\$ 2,376.87	8.58%
Telephone and Internet	\$ 5,000.00	\$ 904.70	\$ 4,095.30	18.09%
Sub Total	\$ 49,600.00	\$ 5,919.82	\$ 43,680.18	11.94%
Supplies				
Janitorial Supplies	\$ 6,000.00	\$ 969.93	\$ 5,030.07	16.17%
Sub Total	\$ 6,000.00	\$ 969.93	\$ 5,030.07	16.17%
Office/Operating Expenses				
Office Supplies	\$ 1,000.00	\$ 696.45	\$ 303.55	69.65%
Office Equipment	\$ 1,000.00		\$ 1,000.00	0.00%
Printing	\$ 500.00	\$ 406.69	\$ 93.31	81.34%
Post Office Box	\$ 300.00		\$ 300.00	0.00%
Website	\$ 2,000.00		\$ 2,000.00	0.00%
Postage and Delivery	\$ -	\$ 3.84	\$ (3.84)	0.00%
Permit Fee's	\$ -		\$ -	0.00%
Sub Total	\$ 4,800.00	\$ 1,106.98	\$ 3,693.02	23.06%
Insurance				
General Liability / Property Insurance	\$ 14,000.00	\$ 15,703.50	\$ (1,703.50)	112.17%
Sub Total	\$ 14,000.00	\$ 15,703.50	\$ (1,703.50)	112.17%
Total Operations	\$ 319,600.00	\$ 55,907.81		17.49%
Capital Expense				
Building	\$ 25,000.00		\$ 25,000.00	0.00%
Park	\$ 75,000.00		\$ 75,000.00	0.00%
Sub Total	\$ 100,000.00	\$ -	\$ 100,000.00	0.00%
Emergency Reserve				
Total Expense	\$ 419,600.00	\$ 55,907.81		13.32%
County Revenue Expanded				
Property Taxes			Income	\$ 406,500.00
4010 - Current Secured			Expense	\$ (419,600.00)
4015 - Current Unsecured				\$ (13,100.00)
4025 - Prior Secured				
4035 - Current Supplemental				
4040 - Prior Supplemental				
5030 - Homeowners Prop Tax Relief				
5325 - Other In-Lieu Revenues				
	\$ -			

	Budget	FYTD	Remainder	%
Income				
July 4th	\$ -	\$ -	\$ -	
Building, Park & Contracts				
Memorial Building & Park rent	\$ 40,000.00	\$ 42,885.00	\$ (2,885.00)	107.21%
SCSD Management Contract	\$ 10,000.00	\$ 10,909.00	\$ (909.00)	109.09%
Sub Total	\$ 50,000.00	\$ 53,794.00	\$ (3,794.00)	107.59%
County Revenue				
Property Tax**	\$ 280,000.00	\$ 298,351.30	\$ (18,351.30)	106.55%
Special Assessment	\$ 44,500.00	\$ 44,447.63	\$ 52.37	99.88%
Interest on Pooled Investments	\$ 2,000.00	\$ 8,011.23	\$ (6,011.23)	400.56%
Sub Total	\$ 326,500.00	\$ 350,810.16	\$ (24,310.16)	
Total Income	\$ 376,500.00	\$ 404,604.16	\$ (28,104.16)	107.46%
Expense				
Salaries				
Pay Roll Expenses	\$ 100,000.00	\$ 103,072.96	\$ (3,072.96)	103.07%
Employee Benefits				
Workers Comp	\$ 4,000.00	\$ 2,276.26	\$ 1,723.74	56.91%
Total Salary and Benefits	\$ 104,000.00	\$ 105,349.22	\$ (1,349.22)	101.30%
Operations Budget				
Professional Services				
Audits	\$ 20,000.00	\$ 2,500.00	\$ 17,500.00	12.50%
Administration Fees	\$ 3,000.00	\$ 2,892.54	\$ 107.46	96.42%
Advertising	\$ 1,000.00	\$ 88.00	\$ 912.00	8.80%
Engineering/Architectural		\$ 2,221.10	\$ (2,221.10)	
Legal Services	\$ 2,000.00	\$ 879.60	\$ 1,120.40	43.98%
Parcel Management	\$ 3,875.00		\$ 3,875.00	0.00%
Bank Fees	\$ 60.00	\$ 48.75	\$ 11.25	81.25%
Property Tax	\$ 800.00	\$ 740.16	\$ 59.84	92.52%
Tax Penalties & Interest	\$ -	\$ 116.92	\$ (116.92)	0.00%
Sub Total	\$ 30,735.00	\$ 9,487.07	\$ 21,247.93	30.87%
Education				
Board and Staff Education	\$ 1,000.00	\$ 175.00	\$ 825.00	17.50%
Dues and Subscriptions	\$ 2,500.00	\$ 6,455.47	\$ (3,955.47)	258.22%
Sub Total	\$ 3,500.00	\$ 6,630.47	\$ (3,130.47)	189.44%
MAINTENANCE				
Building Materials	\$ 4,000.00	\$ 10,807.59	\$ (6,807.59)	270.19%
Electrical Repairs Hall	\$ 1,000.00	\$ 1,227.70	\$ (227.70)	122.77%
Electrical Repairs Park	\$ 500.00	\$ 565.00	\$ (65.00)	113.00%
Equipment Purchase	\$ 10,000.00	\$ (5,000.00)	\$ 15,000.00	-50.00%
Equipment Rental	\$ 1,000.00	\$ 1,959.45	\$ (959.45)	195.95%
Power Equipment Repairs	\$ 2,000.00	\$ 41.52	\$ 1,958.48	2.08%
Plumbing Repairs Hall	\$ 1,000.00	\$ 5,242.52	\$ (4,242.52)	524.25%
Plumbing Repairs Park	\$ 2,000.00		\$ 2,000.00	0.00%
HVAC	\$ 500.00	\$ 2,578.00	\$ (2,078.00)	515.60%
Equipment Maint & Repairs Hall	\$ 3,000.00	\$ 3,165.72	\$ (165.72)	105.52%
Equipment Maint & Repairs Park	\$ 1,200.00	\$ 2,575.03	\$ (1,375.03)	214.59%
Sprinkler Supplies	\$ 2,000.00		\$ 2,000.00	0.00%
Sprinkler System Repairs	\$ 3,000.00	\$ 8,018.66	\$ (5,018.66)	267.29%
Park Repairs & Maintenance		\$ 128.42	\$ (128.42)	
Park Plants	\$ 1,000.00	\$ 246.03	\$ 753.97	24.60%
Fuel	\$ 500.00	\$ 266.55	\$ 233.45	53.31%

	Budget	FYTD	Remainder	%
Pest Control	\$ 400.00	\$ 390.00	\$ 10.00	97.50%
Landscape Maintenance - Park		\$ 4,823.55	\$ (4,823.55)	
Landscape Maintenance Contract	\$ 35,000.00	\$ 22,871.55	\$ 12,128.45	65.35%
Tree Maintenance	\$ 10,000.00	\$ 6,402.50	\$ 3,597.50	64.03%
Turf Treatment	\$ 6,500.00	\$ 750.00	\$ 5,750.00	11.54%
Water Treatment	\$ 1,400.00	\$ 1,402.65	\$ (2.65)	100.19%
Sub Total	\$ 86,000.00	\$ 68,462.44	\$ 17,537.56	79.61%
Utilities				
PG&E Park	\$ 1,500.00	\$ 6,937.11	\$ (5,437.11)	462.47%
PG&E Hall	\$ 21,000.00	\$ 20,796.14	\$ 203.86	99.03%
Water / Park	\$ 20,000.00	\$ 7,656.01	\$ 12,343.99	38.28%
Water / Hall	\$ 4,000.00	\$ 4,899.75	\$ (899.75)	122.49%
Sewer	\$ 2,000.00	\$ 2,560.21	\$ (560.21)	128.01%
Telephone and Internet	\$ 4,500.00	\$ 10,545.80	\$ (6,045.80)	234.35%
Sub Total	\$ 53,000.00	\$ 53,395.02	\$ (395.02)	100.75%
Supplies				
Janitorial Supplies	\$ 6,000.00	\$ 5,270.82	\$ 729.18	87.85%
Sub Total	\$ 6,000.00	\$ 5,270.82	\$ 729.18	87.85%
Office/Operating Expenses				
4th of July		\$ 902.22	\$ (902.22)	
Office Supplies	\$ 800.00	\$ 2,132.13	\$ (1,332.13)	266.52%
Office Equipment	\$ 1,000.00	\$ 6,565.98	\$ (5,565.98)	656.60%
Post Office Box	\$ 300.00	\$ 276.00	\$ 24.00	92.00%
Website	\$ 1,200.00	\$ 1,885.76	\$ (685.76)	157.15%
Postage and Delivery	\$ 100.00	\$ 13.51	\$ 86.49	13.51%
Permit Fee's	\$ -	\$ 64.50	\$ (64.50)	0.00%
Sub Total	\$ 3,400.00	\$ 11,840.10	\$ (8,440.10)	348.24%
Insurance				
General Liability / Property Insurance	\$ 14,000.00	\$ 13,426.92	\$ 573.08	95.91%
Sub Total	\$ 14,000.00	\$ 13,426.92	\$ 573.08	95.91%
Total Operations	\$ 300,635.00	\$ 273,862.06		91.09%
Capital Expense				
Building	\$ 75,000.00	\$ 7,968.97	\$ 67,031.03	10.63%
Park	\$ 100,000.00	\$ 15,547.00	\$ 84,453.00	15.55%
Sub Total	\$ 175,000.00	\$ 23,515.97	\$ 151,484.03	13.44%
Emergency Reserve	\$ (99,685.00)			
Total Expense	\$ 375,950.00	\$ 297,378.03		79.10%
Net Income		\$ 107,226.13		
County Revenue Expanded				
Property Taxes				
4010 - Current Secured	\$ 263,021.43			
4015 - Current Unsecured	\$ 13,020.96			
4025 - Prior Secured	\$ 2,982.48			
4030 - Prior Unsecured	\$ 85.10			
4035 - Current Supplemental	\$ 4,956.56			
4040 - Prior Supplemental	\$ 478.25			
5030 - Homeowners Prop Tax Relief	\$ 892.80			
5325 - Other In-Lieu Revenues	\$ 12,913.72			
	\$ 298,351.30			

Deposit Summary

9/5/2026 2:10 PM

Spreckels Memorial District

Summary of Deposits to Five Star General Checking on 08/11/2026

Chk No.	PmtMethod	Rcd From	Memo	Amount
4140	Check	Azalea DeTorres	10/30/26 Dinner party	1,000.00
4140	Check	Azalea DeTorres	Deposit - 10/30/26 Dinner Party	1,000.00
3776	Check	Dina Gilpas Sigala	7/18/26 Funneral	1,800.00
2873	Check	Tanya Emerson	8/1/26 B-Day Party	500.00
2873	Check	Tanya Emerson	Deposit - 8/1/26 B-Day party	1,000.00
1396	Check	Karen Vallaire	10/10/26 Dinner Party	1,000.00
1131043752	Check	Daniel Villa	Deposit - 7/24/2027 B-Day Party	1,000.00
55206081705	Check	Irie Combs	Deposit - 9/26/26 Funneral	1,000.00

Less Cash Back:

Deposit Total: 8,300.00

Deposit Summary

9/5/2026 2:10 PM

Spreckels Memorial District

Summary of Deposits to Five Star General Checking on 08/24/2026

Chk No.	PmtMethod	Rcd From	Memo	Amount
	Electronic Tra...	Spreckels Community Services District		750.00
	Electronic Tra...	Spreckels Community Services District		1,256.72
	Electronic Tra...	Spreckels Community Services District		297.95
	Electronic Tra...	Spreckels Community Services District	SDRMA, Inv 80150	4,205.56
Less Cash Back:				
Deposit Total:				6,510.23

Deposit Summary

9/5/2026 2:11 PM

Spreckels Memorial District

Summary of Deposits to Five Star General Checking on 08/28/2026

Chk No.	PmtMethod	Rcd From	Memo	Amount
			Amazon Refund	20.03
Less Cash Back:				
Deposit Total:				20.03

Deposit Summary

9/5/2026 2:11 PM

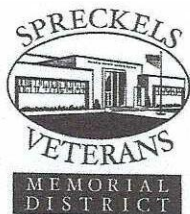
Spreckels Memorial District

Summary of Deposits to Five Star General Checking on 08/30/2026

Chk No.	PmtMethod	Red From	Memo	Amount
5359	Check	Nicole Martinez	Rent, 8/9/26 Event	500.00
1656	Check	Salinas Kushikino	Rent, Park 8/9/26	100.00
40002185	Check	Aaron Salsberg	Rent, 8/29/26 Event	800.00
40002184	Check	Aaron Salsberg	Rent, 8/29/26 Event	1,000.00
6285	Check	Salinas Valley Area Intergroup	Rent, 8/15-16/2026 Event	1,800.00
391	Check	Jim Rimando	Deposit, 7/10/2027 Event	1,000.00

Less Cash Back:

Deposit Total: 5,200.00



*Spreckels Veterans Memorial Building
Home of Lt. Billy Paulson VFW Post 6849*

RESOLUTION NO. 2026-03

RESOLUTION OF THE SPRECKELS MEMORIAL DISTRICT BOARD OF DIRECTORS, SPRECKELS VETERANS MEMORIAL DISTRICT, STATE OF CALIFORNIA IN THE MATTER OF UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING PROCEDURES

WHEREAS, prior to the passage of Assembly Bill No. 1666, Chapter 1054, Statutes of 1983, which added Chapter 2, commencing with Section 22000, to Part 3 of Division 2 of the Public Contract Code, existing law did not provide a uniform cost accounting standard for construction work performed or contracted by local public agencies; and

WHEREAS Public Contract Code section 22000 et seq., the Uniform Public Construction Cost Accounting Act, establishes such a uniform cost accounting standard;

WHEREAS, the Commission established under the Act has developed uniform public construction cost accounting procedures for implementation by local public agencies in the performance of or in the contracting for construction of public projects; and

NOW, THEREFORE, BE IT RESOLVED that the Spreckels Memorial District Board of Directors, Spreckels Veterans Memorial District, an Independent Special District of Monterey County, California, hereby elects under Public Contract Code section 22030 to become subject to the uniform public construction cost accounting procedures set forth in the Act and to the Commission's policies and procedures manual and cost accounting review procedures, as they may each from time to time be amended, and directs that the Spreckels Veterans Memorial District- notify the State Controller forthwith of this election.

This Resolution shall take effect upon its adoption.

PASSED AND ADOPTED this **9th** day of **September, 2026** by the following vote;

AYES: _____ **NOES:** _____ **ABSENT:** _____

Attest: _____
RICK MAGNO, BOARD PRESIDENT **Date:** _____

Unincorporated Community of SPRECKELS, County of MONTEREY

[Up^](#)[Add To My Favorites](#)**GOVERNMENT CODE - GOV****TITLE 1. GENERAL [100 - 7931.000]** (Title 1 enacted by Stats. 1943, Ch. 134.)**DIVISION 5. PUBLIC WORK AND PUBLIC PURCHASES [4000 - 4563]** (Division 5 enacted by Stats. 1943, Ch. 134.)**CHAPTER 3.2. Energy Conservation Contracts [4217.10 - 4217.19]** (Chapter 3.2 added by Stats. 1983, Ch. 868, Sec. 1.)

4217.10. To help implement the policy set forth in Section 25008 of the Public Resources Code, and to extend that policy to facilities of local governments, public agencies may develop energy conservation, cogeneration, and alternate energy supply sources at the facilities of public agencies in accordance with this chapter.

(Added by Stats. 1983, Ch. 868, Sec. 1.)

4217.11. The following terms, whenever used in this chapter, have the meanings given in this section, except where the context clearly indicates otherwise:

- (a) "Alternate energy equipment" means equipment for the production or conversion of energy from alternate sources as its primary fuel source, such as solar, biomass, wind, geothermal, hydroelectricity under 30 megawatts, remote natural gas of less than one billion cubic feet estimated reserves per mile from an existing gas gathering line, natural gas containing 850 or fewer British Thermal Units per standard cubic foot, or any other source of energy, the efficient use of which will reduce the use of fossil or nuclear fuels.
- (b) "Cogeneration equipment" means equipment for cogeneration, as defined in Section 216.6 of the Public Utilities Code.
- (c) "Conservation measures" means equipment, maintenance, load management techniques and equipment, or other measures to reduce energy use or make for a more efficient use of energy.
- (d) "Conservation services" means the electrical, thermal, or other energy savings resulting from conservation measures, which shall be treated as a supply of such energy.
- (e) "Energy conservation facility" means alternate energy equipment, cogeneration equipment, or conservation measures located in public buildings or on land owned by public agencies.
- (f) "Energy service contract" means a contract entered into by a public agency with any person, pursuant to which the person will provide electrical or thermal energy or conservation services to a public agency from an energy conservation facility.
- (g) "Facility financing contract" means a contract entered into by a public agency with any person whereby the person provides financing for an energy conservation facility in exchange for repayment of the financing and all costs and expenses related thereto by the public agency. A facility financing contract may provide for the person with whom the public agency contracts to provide any combination of feasibility studies for, and design and construction of, all or part of the energy conservation facility in addition to the financing and other related services, and may provide for an installment sale purchase, another form of purchase, or amortized lease of the energy conservation facility by the public agency.
- (h) "Facility ground lease" means a lease of all, or any portion of, land or a public building owned by, or under lease to, a public agency to a person in conjunction with an energy service contract or a facility financing contract. A facility ground lease may include, in addition to the land on which energy conservation facilities will be located, easements, rights-of-way, licenses, and rights of access, for the construction, use, or ownership by the person of the facility and all related utility lines not owned or controlled by the interconnecting utility, and offsite improvements related thereto. A facility ground lease may also include the addition or improvement of utility lines and equipment owned by the interconnecting utility which are necessary to permit interconnection between that

utility and an energy conservation facility.

(i) "Person" means, but is not limited to, any individual, company, corporation, partnership, limited liability company, public agency, association, proprietorship, trust, joint venture, or other entity or group of entities.

(j) "Public agency" means the state, a county, city and county, city, district, community college district, school district, joint powers authority or other entity designated or created by a political subdivision relating to energy development projects, and any other political subdivision or public corporation in the state.

(k) "Public building" includes any structure, building, facility, or work which a public agency is authorized to construct or use, and automobile parking lots, landscaping, and other facilities, including furnishings and equipment, incidental to the use of any structure, building, facility, or work, and also includes the site thereof, and any easements, rights-of-way appurtenant thereto, or necessary for its full use.

(Amended by Stats. 2006, Ch. 198, Sec. 2. Effective January 1, 2007.)

4217.12. (a) Notwithstanding any other provision of law, a public agency may enter into an energy service contract and any necessarily related facility ground lease on terms that its governing body determines are in the best interests of the public agency if the determination is made at a regularly scheduled public hearing, public notice of which is given at least two weeks in advance, and if the governing body finds:

(1) That the anticipated cost to the public agency for thermal or electrical energy or conservation services provided by the energy conservation facility under the contract will be less than the anticipated marginal cost to the public agency of thermal, electrical, or other energy that would have been consumed by the public agency in the absence of those purchases.

(2) That the difference, if any, between the fair rental value for the real property subject to the facility ground lease and the agreed rent, is anticipated to be offset by below-market energy purchases or other benefits provided under the energy service contract.

(b) State agency heads may make these findings without holding a public hearing.

(Amended by Stats. 1998, Ch. 328, Sec. 7. Effective August 21, 1998.)

4217.13. Notwithstanding any other provision of law, a public agency may enter into a facility financing contract and a facility ground lease on terms that its governing body determines are in the best interest of the public agency if the determination is made at a regularly scheduled public hearing, public notice of which is given at least two weeks in advance, and if the governing body finds that funds for the repayment of the financing or the cost of design, construction, and operation of the energy conservation facility, or both, as required by the contract, are projected to be available from revenues resulting from sales of electricity or thermal energy from the facility or from funding that otherwise would have been used for purchase of electrical, thermal, or other energy required by the public agency in the absence of the energy conservation facility, or both. State agency heads may make these findings without holding a public hearing.

(Amended by Stats. 1998, Ch. 328, Sec. 8. Effective August 21, 1998.)

4217.14. Notwithstanding any other provision of law, the public agency may enter into contracts for the sale of electricity, electrical generating capacity, or thermal energy produced by the energy conservation facility at such rates and on such terms as are approved by its governing body. Any such contract may provide for a commitment of firm electrical capacity.

(Added by Stats. 1983, Ch. 868, Sec. 1.)

4217.15. The public agency may, but is not required to, base the findings required under Sections 4217.12 and 4217.13 on projections for electrical and thermal energy rates from the following sources:

(a) The public utility which provides thermal or electrical energy to the public agency.

(b) The Public Utilities Commission.

(c) The State Energy Resources Conservation and Development Commission.

(d) The projections used by the Department of General Services for evaluating the feasibility of energy conservation facilities at state facilities located within the same public utility service area as the public agency.

(Added by Stats. 1983, Ch. 868, Sec. 1.)

4217.10. Prior to awarding or entering into an agreement or lease, the public agency may request proposals from qualified persons. After evaluating the proposals, the public agency may award the contract on the basis of the experience of the contractor, the type of technology employed by the contractor, the cost to the local agency, and any other relevant considerations. The public agency may utilize the pool of qualified energy service companies established pursuant to Section 388 of the Public Utilities Code and the procedures contained in that section in awarding the contract.

(Amended by Stats. 1998, Ch. 328, Sec. 9. Effective August 21, 1998.)

4217.17. This chapter does not limit the authority of any public agency to construct energy conservation projects or to enter into other leases or contracts relating to the financing construction, operation, or use of alternate energy type facilities in any manner authorized under existing law. This chapter shall not be construed to abrogate Section 14671.6.

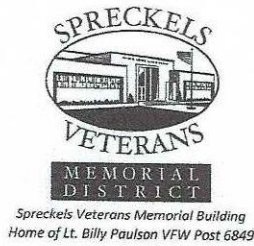
(Amended by Stats. 1998, Ch. 328, Sec. 10. Effective August 21, 1998.)

4217.18. The provisions of this chapter shall be construed to provide the greatest possible flexibility to public agencies in structuring agreements entered into hereunder so that economic benefits may be maximized and financing and other costs associated with the design and construction of alternate energy projects may be minimized. To this end, public agencies and the entities with whom they contract under this chapter should have great latitude in characterizing components of energy conservation facilities as personal or real property and in granting security interests in leasehold interests and components of the alternate energy facilities to project lenders.

(Added by Stats. 1983, Ch. 868, Sec. 1.)

4217.19. The Tri-Valley-San Joaquin Valley Regional Rail Authority, as established in Chapter 8 (commencing with Section 132651) of Division 12.7 of the Public Utilities Code, in addition to the authority to enter into energy service contracts, facility financing contracts, and contracts for the sale of specified energy resources, as specified in Sections 4217.12 to 4217.14, inclusive, may enter into energy service contracts, facility financing contracts, and contracts for the sale of energy resources relating to green electrolytic hydrogen, as that term is defined in Section 400.2 of the Public Utilities Code, for use by the authority for purposes of financing the construction and operation of passenger rail service through the Altamont Pass Corridor.

(Added by Stats. 2023, Ch. 410, Sec. 1. (SB 746) Effective January 1, 2024.)



RESOLUTION NO. 2026-04

SPRECKELS MEMORIAL DISTRICT BOARD OF DIRECTORS OF THE SPRECKELS VETERANS MEMORIAL DISTRICT MAKING FINDINGS PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 4217.10 ET SEQ. AND APPROVING AN ENERGY SERVICES CONTRACT WITH PACIFIC GAS & ELECTRIC COMPANY

WHEREAS, it is the policy of the State of California and the intent of the Legislature to promote all feasible means of energy conservation and alternative energy supply sources; and,

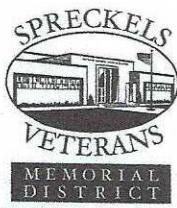
WHEREAS, Spreckels Veterans Memorial District ("Agency") operates public facilities and wishes to reduce escalating energy and operational expenses; and,

WHEREAS, Pacific Gas & Electric Company has presented a proposal and energy cost analysis demonstrating that the implementation of energy conservation and/or efficiency measures will yield measurable fiscal and environmental benefits for the Agency; and,

WHEREAS, pursuant to California Government Code Section 4217.12, the Agency has given public notice of a public hearing published at least two weeks in advance, concerning the approval of the proposed energy services contract; and,

WHEREAS, a public hearing was held on **September 9th, 2026**, where the Spreckels Memorial District Board of Directors presented findings, reviewed public comments, and evaluated the cost and energy savings associated with the Pacific Gas & Electric Company agreement; and,

WHEREAS, the Spreckels Memorial District Board of Directors finds and determines that the anticipated cost to the Agency for the energy services/improvements provided by Pacific Gas & Electric Company is less than the anticipated total value of energy and operational cost savings as shown in the attached and incorporated **Exhibit "A"**,



Spreckels Veterans Memorial Building
Home of Lt. Billy Paulson VFW Post 6849

NOW, THEREFORE, BE IT RESOLVED by the Spreckels Memorial District Board of Directors of Spreckels Veterans Memorial District as follows:

1. **Recitals Incorporated:** The above recitals are true and correct.
2. **California Government Code 4217 Findings Made:** The Spreckels Memorial District Board of Directors hereby finds and determines, in accordance with California Government Code Section 4217.10 et seq., that the energy services contract with Pacific Gas & Electric Company is in the best financial interest of the Agency, and that the anticipated savings will match or exceed the project costs.
3. **Approval of Agreement:** The Energy Services Agreement with Pacific Gas & Electric Company is hereby approved in substantial form.
4. **Execution Authorized:** Spreckels Memorial District Board Director Shaheen Jorgensen is authorized and directed to execute the agreement and related documents on behalf of the Agency.

PASSED AND ADOPTED by the Spreckels Memorial District Board of Directors this 9th day of September 2026, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

Attest: _____
Rick Magno, Board President

Date: _____



Spreckels Veterans Memorial Building
Home of Lt. Billy Paulson VFW Post 6849

ATTACHMENT "A"



EVERWATT

QUOTE

PREPARED FOR:

Spreckels Memorial District
Attention: Shaheen Jorgensen
90 Fifth Street
Spreckels CA 93962

PREPARED DATE:

7/27/2026

EXPIRATION DATE:

8/26/2026

Payment Summary

Payback Period (Years)	7.80
Upfront Cost	\$0.00
Monthly Savings (Removed on PG&E Bill)	\$423.87
Monthly Payment (Added on PG&E Bill)	\$416.23
Total PG&E Project Financing	\$32,466
Total PG&E Project Financing	\$32,466

Electricity Breakdown

Number of Fixtures Being Replaced	46
Total Wattage of Fixtures Being Replaced (kW)	4.77
Total Wattage of Replacement Fixtures (kW)	1.40
Demand Reduction (kW)	3.37
Assumed Electricity Price Increase (Annual)	3.28%
Lighting Electricity Use Before (kWh/Year)	16,613
Lighting Electricity Use After (kWh/Year)	4,503
Electricity Use Reduction (kWh/Year)	12,111

Savings

Electricity Savings (10 Years)	\$59,079
Maintenance Costs Savings (10 Years)	\$8,574
Total Savings (10 Years)	\$67,654
Cost of Delaying a Year	\$5,944

	Electricity	Maintenance
Year 1	\$5,086	\$857
Year 2	\$5,254	\$857
Year 3	\$5,426	\$857
Year 4	\$5,604	\$857
Year 5	\$5,788	\$857
Year 6	\$5,978	\$857
Year 7	\$6,175	\$857
Year 8	\$6,377	\$857
Year 9	\$6,587	\$857
Year 10	\$6,803	\$857

PREPARED BY:

Ken Mehler
925 428-1656

Please call or email with any questions. This is only an estimate, and the savings calculations are based on the information available to us at the time. As new information is provided we will update the calculations accordingly in an effort to provide the most accurate estimate of savings possible.



EVERWATT

QUOTE

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Spreckels Memorial District
Attention: Shaheen Jorgensen
90 Fifth Street
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**EVERWATT**

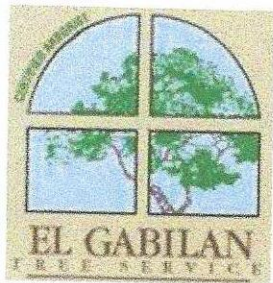
Lighting Hours of Operation and Energy Usage Categories

Please fill out the form below to tell us when each group of lights is on. This information is needed to accurately calculate your electricity savings by upgrading to LED lighting.

	Spreckels Veterans Memorial District	Hours the Lights are On						
Light Group	Location	M	T	W	T	F	S	S
Example	Office A, B, C	8	8	8	8	8	2	2
1	Building exterior & Parking lot lights	12	12	12	12	12	12	12
2	Kitchen							
3	Stage area							
4								
5								
6								
7								
8								
9								
10								

Please let us know if any of the following are not present or not:

	Present	Not Present
Heating		
Cooling		
Refrigeration		
Cooking		
Air Compressors		
Motors		
Other Larger Energy Factors		



Craig Campbell, Owner
Certified Arborist WC-5967
Bonded and Insured (P.L. and P.D.)
State Contractors License Number 570104

(831) 771-9751 (831) 262-6979

1172 South Main St. #223, Salinas, CA 93901
elgabilantreeservice@hotmail.com www.elgabilantreeservice.com



ESTIMATE

Name SPRECKELS MEMORIAL DIST.

Date 8-11-26

Phone 1

Phone 2

Fax

Address SPRECKELS MEMORIAL PARK

DESCRIPTION OF WORK PERFORMED

6 MULBERRY TREES AROUND PERIMETER OF PARK

- 1) Thin out trees to the main scaffolding, removing multiple recurring growth from previous pollard trimming
- 2) Reduce tops of canopy 30%-50%, cutting back to a secondary foliage line as possible. Shape sides of canopy, reducing to secondary foliage line as well.
- 3) Crown raise trees to a high line for street and sidewalk clearances.
- 4) Trees can be skirted for street clearances in advance of pruning if work is to be done in the fall.
- 5) Clean up and haul debris.

Labor & Hauling = \$3,850.00