

Spreckels Memorial District
REGULAR MEETING OF THE BOARD OF DIRECTORS
Wednesday November 2, 2016 6:30pm
 Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

AGENDA

Agenda order may be adjusted by Chair for purposes of meeting flow and to be respectful of the time concerns of guests present.

1. CALL TO ORDER:
2. ROLL CALL & ESTABLISHMENT OF QUORUM:

 Scott Henningsen, Rick Magno, Ron Eastwood, Cathy McDougall, Rich Foster
3. PUBLIC COMMENTS: *At this time any person may comment on any item which is not on the agenda. Please state your name and address for the record. Action will not be taken on any item that is not on the agenda. If it requires action, it will be referred to staff and/or placed on the next agenda. Board members may briefly respond to statements made or questions posed as permitted by Government Code Section 54954.2. In order that all interested parties have an opportunity to speak, please limit comments to a maximum of five (5) minutes. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the Board of Directors.*
4. APPROVAL OF MINUTES:
 - a. SMD Regular Board Meeting 10/5/2016 4-6
5. BUSINESS MANAGER'S REPORT:
 - a. Financial Reports October 7

6. ACTION ITEMS: DISCUSSION AND POSSIBLE APPROVAL
- a. Approval of Spreckels Memorial District to become sponsoring organization for the Spreckels 4th of July Celebration. 8-9
7. USE REQUESTS:
- | | | |
|-------------------------|------------------------------|-------|
| a. Anna Bigelow: | Wedding Reception | 10-12 |
| b. Lupe Maria Hernandez | Wedding Reception | |
| c. Vickie Jackson | 50 th Anniversary | |
8. FUNCTION RECAP:
- | | |
|--------------------|-------|
| a. Roberto Neri | 13-14 |
| b. Colts & Broncos | |
9. NEW BUSINESS:
- a. Nominations for Officers Calendar Year 2017.
10. CONTINUED BUSINESS: MEMORIAL BUILDING:
- | | |
|---|-------|
| a. Organ Grinder Painting: Letter to Salinas City Manager Ray Corpuz. | 15-16 |
| b. Hutch's Plumbing Estimate #130 Tankless Water Heater In BBQ Area. | 17 |
11. CONTINUED BUSINESS: MEMORIAL PARK:
12. REGULAR MONTHLY FACILITIES REPORTS:
- | | |
|--|-------|
| a. Review of Building/Equipment Inspection Report. | 18-20 |
| b. Review of Park Operations and Safety Report | |
13. REVIEW OF DEPOSITS 21
14. REVIEW AND APPROVAL OF MONTHLY ACCOUNTS PAYABLE: 22-28
15. ADJOURN REGULAR MEETING: Next Regular Meeting: December 2, 2016.

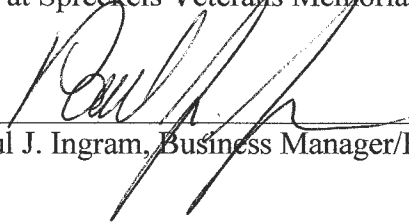
ADA COMPLIANCE

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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 spreckelmd.main@gmail.com.

Certification

I, Paul J. Ingram, Business Manager/Board Clerk for Spreckels Memorial District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the November 2, 2016 Regular Meeting of the District Board of Directors scheduled for 6:30 pm at Spreckels Veterans Memorial Building, 5th and Llano Streets Spreckels, CA 93962



Paul J. Ingram, Business Manager/Board Clerk

10/28/2016
Date _____

Spreckels Memorial District
MINUTES OF THE REGULAR MEETING OF THE BOARD OF
DIRECTORS

Wednesday October 5, 2016 6:30pm

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

1. CALL TO ORDER:

The meeting was called to order by President Henningsen at 6:30pm.

2. ROLL CALL & ESTABLISHMENT OF QUORUM:

Scott Henningsen, Rick Magno, Ron Eastwood, Cathy McDougall, Rich Foster

Present: Henningsen, Magno, Eastwood, McDougall, Foster

Absent: None

QUORUM ESTABLISHED

3. PUBLIC COMMENTS:

4. APPROVAL OF MINUTES:

a. SMD Regular Board Meeting 9/7/2016

*With a spelling correction of Ken Dursa's name, Motion to approve
[Eastwood] 2nd [Foster]*

Ayes: Henningsen,

5. BUSINESS MANAGER'S REPORT:

a. Financial Reports September

*Business Manager presented fund balances and a budget year to date
report using budget set up in QuickBooks.*

6. PUBLIC HEARING:

7. ACTION ITEMS: DISCUSSION AND POSSIBLE APPROVAL8. USE REQUESTS:

- | | |
|--|---------------------------|
| a. Valle Verde Spanish Jehovah's Witnesses | Meeting |
| b. Buena Vista 4-H | Family Game Night |
| c. Candace [?] | 90 th Birthday |
| d. Anna Bigelow | Wedding Reception |

*With ½ off for Buena Vista 4-H and changing ED&C for Candace to \$200, motion to approve [Magno] 2nd [Eastwood]
 Ayes: Henningsen, Magno, Eastwood, McDougall, Foster
 Noes: None
MOTION CARRIED*

9. FUNCTION RECAP:

Director McDougall reported a resident had reserved main area of park. Girl Scout troop arrived and took over area for a painting project and would not move. They also told Park Caretaker Velasquez they would come back and clean up paint. They have not.

10. NEW BUSINESS:

- a. Hutch's Plumbing Estimate #130 Tankless Water Heater In BBQ Area.

Item was discussed and tabled for action to the November 2nd meeting.

11. CONTINUED BUSINESS: MEMORIAL BUILDING:

- a. Organ Grinder Painting: Letter to Salinas City Manager Ray Corpuz.

Business Manager Ingram reported he had shown painting to District Counsel Whilden. BM Ingram has been instructed to resend letter by certified mail, return receipt requested.

12. CONTINUED BUSINESS: MEMORIAL PARK:

- a. 4th of July Tradition in Spreckels for 2017

Further discussion on whether SMD could take over as the sponsoring organization for the event. BM Ingram reported he had made inquiries to Special Districts Risk Management Authority about liability insurance ramifications. Previous minutes indicated a decision is sought by January of 2017. It was relayed from Steve McDougall that

an earlier decision would be better. Board will have this as an action item at the November 2nd regular meeting.

13. REGULAR MONTHLY FACILITIES REPORTS:

- a. Review of Building/Equipment Inspection Report.
- b. Review of Park Operations and Safety Report

14. REVIEW OF DEPOSITS

15. REVIEW AND APPROVAL OF MONTHLY ACCOUNTS PAYABLE:

*Motion to approve, [Eastwood] 2nd [Magno]
 Ayes: Henningsen, Magno, Eastwood, McDougall, Foster
 Noes: None **MOTION CARRIED***

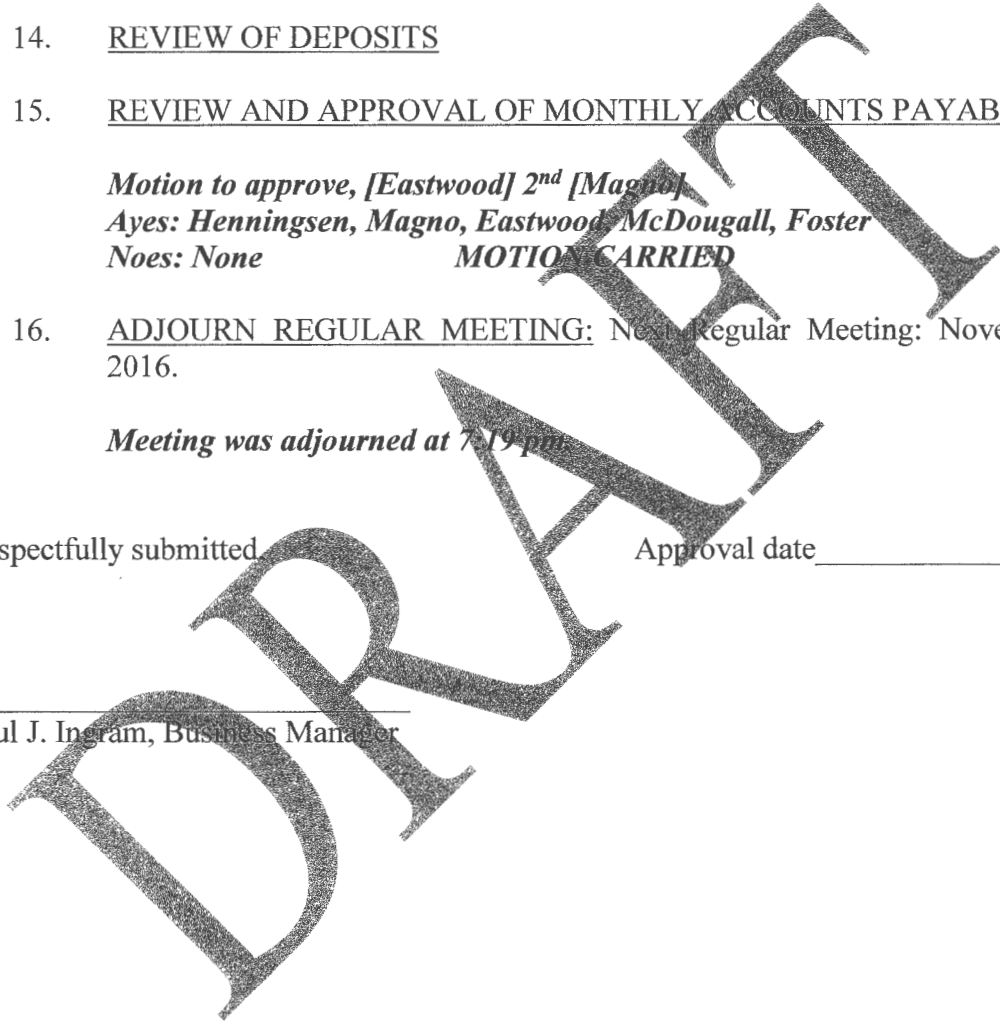
16. ADJOURN REGULAR MEETING: Next Regular Meeting: November 2, 2016.

Meeting was adjourned at 7:19 pm

Respectfully submitted

Approval date _____

Paul J. Ingram, Business Manager



**SPRECKELS MEMORIAL DISTRICT FUND
BALANCES AS OF 11/2/2016 AFTER
TODAY'S PAYABLES, DEPOSIT AND
TRANSFER OF \$15,000.00**

COUNTY FUND 668	\$173,604.13
RABOBANK CHECKING	<u>\$ 17,920.07</u>
TOTAL	\$191,524.20

Spreckels Memorial District

From: Dennis Timoney <DTimoney@sdrma.org>
Sent: Thursday, October 6, 2016 8:30 AM
To: Spreckels Memorial District
Subject: RE: Spreckels 4th of July Event

Good Morning Paul;


The District would be covered by SDRMA for this type of event. There would be no additional charge to the District.

The District already has liability coverage for the park and if the Board approves the event, it's a covered event. The primary exposure is slip & fall type of claims. We recommend that if the District allows any food vendors or fireworks presentation those companies have insurance coverage and that they name the District as an Additional Named Insured under their liability policies.

Please call me if you or the Board have any questions.

Sincerely,

Dennis Timoney, ARM
 Chief Risk Officer


 Special District Risk Management Authority
 1112 I Street, Suite 300
 Sacramento, California 95814
 T 800.537.7790 or 916.231.4141 F 916.231.4111
 C 916.770.7695
www.sdrma.org

A proud California Special Districts Alliance partner - California Special Districts Association | Special District Risk Management Authority | CSDA Finance Corporation

 Please consider the environment before you print

STATEMENT OF CONFIDENTIALITY | This electronic message and any files or attachments transmitted with it may be confidential, privileged, or proprietary information of the Special District Risk Management Authority. The information is solely for the use of the individual or entity to which it was intended to be addressed. If the reader of this message is not the intended recipient, you are hereby notified that use, distribution, or copying of this e-mail is strictly prohibited. If you received this e-mail in error, please notify the sender immediately, destroy any copies, and delete it from your system.

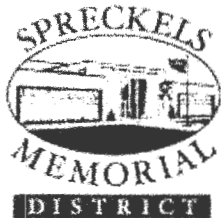
From: Spreckels Memorial District [mailto:spreckelsmd.main@gmail.com]
Sent: Wednesday, October 5, 2016 1:55 PM
To: Dennis Timoney <DTimoney@sdrma.org>
Subject: Spreckels 4th of July Event

Dear Dennis,

Up until December 31st of last year, Spreckels Community Services District has contracted for fire services with Spreckels Volunteer Fire Company. SCSD has divested itself of providing fire services. The town of Spreckels has now been annexed into Monterey County Regional Fire District. SVFC will soon dissolve. For years, SVFC has sponsored the annual 4th of July celebration that takes place in Spreckels Park, but involves the whole town for many purposes.

On our current agenda is the possibility that Spreckels Memorial District, which owns the park, will take over as the anchor organization for the 4th of July celebration. In the next few months the board will study this possibility in the hopes of reaching a decision by the end of this year. We were wondering if there were any liability insurance ramifications that you can see. As a veteran's memorial district, SMD would seem to be a good fit to take this on. We appreciate any comments you have that will help us reach an informed decision.

Sincerely,



Paul J. Ingram, Business Manager

Spreckels Memorial District
P.O. Box 7266, Spreckels, CA 93962
Park & Memorial Building Rentals (831) 455-2022
District Business (831) 455-7656
Email: SpreckelsMD.main@gmail.com
www.SpreckelsPark.org

SPRECKELS MEMORIAL DISTRICT

P.O. BOX 7266 * SPRECKELS, CA 93962

USE REQUEST FOR SPRECKELS MEMORIAL BUILDING AND/OR FACILITIES

Anna Bigelow

Organization Name

Anna Bigelow

Contact Person

1736 Burlington Dr

Mailing Address

Salinas 93906

City & Zip Code

Work Telephone #

Home Telephone #

(831)809-6183

Cell Phone #

DATE OF FUNCTION: Saturday July 15, 2017
Day of Week, Date & Year

TYPE OF FUNCTION: Wedding Reception

Circle areas of use required:

Kitchen

Barbeque Room ²⁰

Bar Facilities: Yes - No

Meeting Room

Banquet Room

Dancing: Yes - No

Auditorium

Other _____

PA System: Yes - No *not sure at this time*

HOURS OF USE: ⁶ ~~8~~ to ¹² ~~9~~

NUMBER OF GUESTS 160-180

PLEASE NOTE: No guests will be allowed in building until contract starting time. Loss/Damage and Cleaning Deposit is due within 7 days after contract approval. Balance of rent is due 10 days prior to function.

SIGNATURE Anna Bigelow

DATE 10/4/16

FOR OFFICE USE ONLY:

Rental Fee \$ 900

LD&C Deposit \$ 500

Approval Date _____

Disapproved on _____

of Security Required 3-4

Postponed _____

DATE DEPOSIT RECEIVED 10-24

CASH _____ CHECK # _____

DATE BALANCE RECEIVED _____

CASH _____ CHECK # _____

DATE RETURNED LD&C MAILED _____

AMOUNT \$ _____

CHECK # _____

SPRECKELS MEMORIAL DISTRICT

P.O. BOX 7266 * SPRECKELS, CA 93962

USE REQUEST FOR SPRECKELS MEMORIAL BUILDING AND/OR FACILITIES

Organization Name _____ Contact Person Lupe Marie Hernandez

Mailing Address 799 Riverton Way City & Zip Code Salinas, Ca. 93906

Work Telephone # (831) 320-4179 Home Telephone # _____ Cell Phone # _____

DATE OF FUNCTION: Saturday 2/25/17
Day of Week, Date & Year

TYPE OF FUNCTION: Wedding reception

Circle areas of use required:

- | | | |
|---|---------------|--|
| <input checked="" type="checkbox"/> Kitchen | Barbeque Room | Bar Facilities: <input checked="" type="checkbox"/> Yes - No |
| Meeting Room | Banquet Room | Dancing: <input checked="" type="checkbox"/> Yes - No |
| Auditorium | Other _____ | PA System: <input checked="" type="checkbox"/> Yes - No |

HOURS OF USE: _____ to _____ NUMBER OF GUESTS 175

PLEASE NOTE: No guests will be allowed in building until contract starting time. Loss/Damage and Cleaning Deposit is due within 7 days after contract approval. Balance of rent is due 10 days prior to function.

SIGNATURE Lupe Hernandez DATE 10/21/16

FOR OFFICE USE ONLY:

Rental Fee	\$ <u>725</u>	LD&C Deposit	\$ <u>300</u>
Approval Date	_____	Disapproved on	_____
# of Security Required	<u>2-3</u>	Postponed	_____
DATE DEPOSIT RECEIVED	<u>10-21-16</u>	CASH _____	CHECK # <u>2588</u>
DATE BALANCE RECEIVED	_____	CASH _____	CHECK # _____
DATE RETURNED LD&C MAILED	_____	AMOUNT \$ _____	CHECK # _____

\$300 W

SPRECKELS MEMORIAL DISTRICT

P.O. BOX 7266 * SPRECKELS, CA 93962

USE REQUEST FOR SPRECKELS MEMORIAL BUILDING AND/OR FACILITIES

Organization Name _____ Contact Person VICKIE JACKSON
Mailing Address 30 WHITMAN CIRCLE City & Zip Code SALINAS 93906
Work Telephone # 831-754-6754 Home Telephone # 754-6754 Cell Phone # 831-789-4884

DATE OF FUNCTION: Feb 4th 2017
Day of Week, Date & Year

TYPE OF FUNCTION: 50th ANNIVERSARY

Circle areas of use required:

Kitchen Barbeque Room Bar Facilities: Yes No
 Meeting Room Banquet Room Dancing: Yes No
 Auditorium Other _____ PA System: Yes No

HOURS OF USE: _____ to _____ NUMBER OF GUESTS 50

PLEASE NOTE: No guests will be allowed in building until contract starting time. Loss/Damage and Cleaning Deposit is due within 7 days after contract approval. Balance of rent is due 10 days prior to function.

SIGNATURE Vickie Jackson DATE 10-26-16

FOR OFFICE USE ONLY:

Rental Fee \$ _____ LD&C Deposit \$ _____
Approval Date _____ Disapproved on _____
of Security Required _____ Postponed _____
DATE DEPOSIT RECEIVED _____ CASH _____ CHECK # _____
DATE BALANCE RECEIVED _____ CASH _____ CHECK # _____
DATE RETURNED LD&C MAILED _____ AMOUNT \$ _____ CHECK # _____

FUNCTION RECAP, EVALUATED & SUBMITTED BY CARETAKER.

ORGANIZATION: Roberto Neri FUNCTION DATE: 11-22-16

TIMELINESS OF PAYMENTS:

Good

COOPERATION:

Good

CLEANUP OF AUDITORIUM AND BANQUET ROOM:

Good

CLEANUP OF KITCHEN AND BARBEQUE ROOM:

Good

LOSS & DAMAGE:

~~0~~

TROUBLE:

~~0~~ None

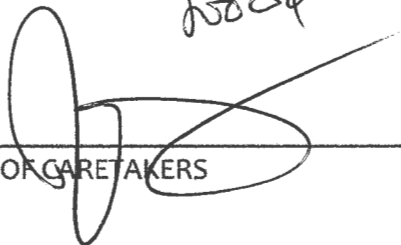
CHILDREN:

Yes good

SECURITY:

good

SIGNATURE OF CARETAKERS



DATE

11-22-16

FUNCTION RECAP, EVALUATED & SUBMITTED BY CARETAKER.

ORGANIZATION: Colts & Broncos FUNCTION DATE: 10-1-16

TIMELINESS OF PAYMENTS:

Good

COOPERATION:

Great

CLEANUP OF AUDITORIUM AND BANQUET ROOM:

Good

CLEANUP OF KITCHEN AND BARBEQUE ROOM:

Good

LOSS & DAMAGE:

0

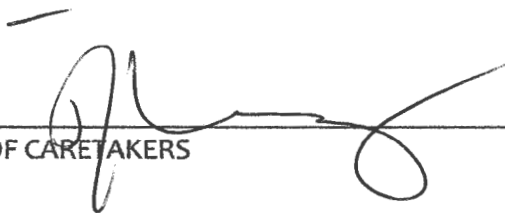
TROUBLE:

NONE

CHILDREN:

Good

SECURITY:



SIGNATURE OF CARETAKERS

10-8-16

DATE

Spreckels Veteran's Memorial Building

3. Henri Jacquier (French, 1878–1921) (also cited as Henry Jacquier)

The Organ Grinder

Not dated

Signed l/r: R. Jacquier

Oil on canvas

90 x 52 inches (sight)

Provenance: Gifted by Alma de Bretteville Spreckels to the City of Salinas

Condition: Fair; warping; extensive craquelure; evidence of prior and repeated exposure to moisture; mold present in glass case; examined in situ on the wall behind the glass

In a black-painted wood frame with gold liner

Description: An old man, standing on a sidewalk and carrying a hurdy-gurdy with a monkey sitting on top.

Comment: Henri Jacquier was a turn-of-the-century French painter who became well-known for his portraits of French military leaders in World War I and his front line battle scenes. His most famous painting is a 1915 portrait of the celebrated French general Joseph Jacques Césaire Joffre, whose tactics allowed the retreating allies to defeat the Germans at the Battle of the Marne in 1914, a decisive event that marked the beginning of Germany's defeat at the hands of the allies.

Jacquier's oil portrait of Joffre is in the collection of the Musée National du Château de Versailles et du Trianon in Versailles, France, and a chalk drawing of the general is in the collection of the Smithsonian American Art Museum, Gift of the Republic of France. Jacquier was a member of the Société des Artistes Français.

The market for Jacquier's works exists almost entirely in France. Some works have come to auction in the last ten year (less than 60) according to Artprice.com, and the majority of them have gone unsold having not met the seller's reserve. However, there have been a few reported sales ranging from \$500 to \$5000, all of them were works that are much smaller than the subject property.

July 10, 1946

Mr. Carl J. Moroney
#2 Pine Street
San Francisco, California

Dear Mr. Moroney:

I have been told that the painting entitled THE ORGAN GRINDER, picture of which is enclosed, would be suitable for hanging in one of the court rooms in Salinas. The judges are out of town at the present time but when they return I would like to have them told that I wish to make a present of this painting for hanging in one of the court-rooms.

Will you please send this picture to Mr. McCargar, Secretary of the Chamber of Commerce.

Sincerely,

Hutch's Plumbing, Inc.

551 Brunken Ave.
Sulinas, CA 93901

Estimate

Date	Estimate #
9/28/2016	130

Name / Address
CFW 6802, Lt. Billy Paulson Jr. PO Box 7025 Spocketts, CA 93962

			Project
			VFW Kitchen
Description	Qty	Rate	Total
Tankless Water Heater Installation Supply and install a tankless model NCF1001 commercial tankless water heater Remove existing 100 gallon tank water heater Replace water and gas lines at new unit Remove old shut off gas system and install new fire system Plus 1600 condensation line		3,900.00	3,900.00
Total			3,900.00

BUILDING EQUIPMENT INSPECTION:

	✓	date	✓	date	✓	date	✓	date	✓	date	✓	date
INSPECT FOR PROPER OPERATION OF: DISHWASHER _____	✓	10-1	✓	10-8	✓	10-22						
REFRIGERATOR UNITS _____												
OVENS _____												
COOKTOPS _____												
HOT WELLS _____												
COFFEE URN _____												
PLUMBING FIXTURES _____												
P A SYSTEM _____												
BANQUET ROOM _____												
										<u>AFTER EACH FUNCTION</u>		
INSPECT CHAIR LEGS FOR MISSING LEG PADS _____												
INSPECT TABLES FOR LOOSE SCREWS IN RAILS _____												

3 ADDITIONAL SHEETS AS MAY BE REQUIRED

*Changed 3 Seat covers
Tightened tables & chairs*

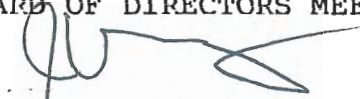
SIGN AND SUBMIT AT MONTHLY BOARD OF DIRECTORS MEETING

[Signature]
Date 11-1-16

SCHEDULE OF WEEKLY BUILDING EQUIPMENT INSPECTION

	Week #1	Week #2	Week #3	Week #4
INSPECT ALL (4) HOT WATER HEATERS FOR: LEAKS	✓	✓	✓	✓
" " " " PILOT LIGHTS	✓	✓	✓	✓
CHECK EMERGENCY LIGHTING BATTERY				

SIGN AND SUBMIT AT MONTHLY
BOARD OF DIRECTORS MEETING


Date 11-1-16


20

SCHEDULE OF MONTHLY BUILDING EQUIPMENT INSPECTION

						✓	Date
CHECK FOR PROPER OPERATION ON AIR CONDITION UNIT FOR:	AUDITORIUM					✓	11-1-16
"	"	"	"	"	"	✓	
"	"	"	"	"	"	✓	
"	"	"	"	"	"	✓	
"	"	"	"	"	"	✓	
INSPECT ALL ROOF AIR CONDITION AND HEATER DUCTS						✓	
INSPECT EXHAUST FANS FOR PROPER OPERATION AND LUBRICATION ON:							
	KITCHEN HOOD					✓	
	DISHWASHER					✓	
	BATHROOM					✓	
	OFFICE					✓	
	BANQUET ROOM					✓	

Called Primo Roofing about
Meeting Room & Women Vest room.
They will fix the skylight in
Vest room.

SIGN AND SUBMIT AT MONTHLY BOARD OF DIRECTORS MEETING


Date 11-1-16

Deposit Summary

11/2/2016 3:46 PM

Summary of Deposits to Rabobank Checking on 11/01/2016

<u>Chk No.</u>	<u>PmtMethod</u>	<u>Rcd From</u>	<u>Memo</u>	<u>Amount</u>
		Michael Holland DBA Jazzercise	July, August, September	147.40
		Spreckels Memorial District		46.90
		Aspire Healthplan		100.00
		Lupe Hernandez	<i>Deposit</i>	300.00
		Maria Elena Villalpando	<i>Deposit</i>	300.00
		Pacific Service Employees Association		225.00
		Roberto Neri		300.00
		Billy R. Jackson		900.00

Less Cash Back:

Deposit Total:

2,319.30

Accts Payable

Spreckels Memorial District

Register: Rabobank Checking
 From 11/02/2016 through 11/02/2016
 Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>
11/02/2016	4142	Joseph Velasquez	-split-		2,705.86	
11/02/2016	4143	Paul J Ingram	-split-		1,143.13	
11/02/2016	4144	Clarke's Turf & Water	Park Landscape Mainte...		2,080.00	
11/02/2016	4145	Paul Ingram	Postage & Delivery		6.47	
11/02/2016	4146	Quality Water Enterp...	Water Treatment		115.17	
11/02/2016	4147	Treasurer-County of ...	Legal Services		39.89	
11/02/2016	4148	U.S. Postal Service	Postage & Delivery		47.00	
11/02/2016	4149	Clarke's Turf & Water	-split-		1,058.13	
			Turf Treatment	Invoice #1054	-1,000.00	
			Gasoline		-46.13	
			Bank Fees		-12.00	
11/02/2016	4150	Target Pest Control	Pest Control		65.00	
11/02/2016	4151	CSDA	Board & Staff Education		262.50	

TOTAL \$ 7,523.15

Invoice

Clarke's Turf and Water
 18939 Vierra Canyon Rd.
 Prunedale, CA 93907

Date	Invoice #
11/1/2016	1053

Bill To
Spreckels Memorial Park

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Park Maintenance October 2016	2,080.00	2,080.00
	Sales Tax	7.50%	0.00

Thank you for your business. 262-9800

Total

\$2,080.00

SPRECKELS
 40 SPRECKELS BLVD
 SALINAS
 CA
 93908-9800
 0567020321
 (800)275-8777 2:44 PM

Product Description	Sale Qty	Final Price
First-Class Mail Letter (Domestic) (SALINAS, CA 93901) (Weight:0 Lb 0.70 Oz) (Expected Delivery Day) (Saturday 10/08/2016)	1	\$0.47
Certified (USPS Certified Mail #) (70160340000016064978)	1	\$3.30
Return Receipt (USPS Return Receipt #) (9590940305365173411711)	1	\$2.70
Total		\$6.47

Debit Card Remit'd \$6.47
 (Card Name:Debit Card)
 (Account #:XXXXXXXXXX4404)
 (Approval #:154346)
 (Transaction #:815)
 (Receipt #:003207)
 (Debit Card Purchase:\$6.47)
 (Cash Back:\$0.00)

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

HELP US SERVE YOU BETTER
 TELL US ABOUT YOUR RECFT

SENDER: COMPLETE THIS SECTION

2. Article Number (Transfer from service label)
 70160340000016064978

PS Form 3811, April 2015 PSN 7530-02-000-9053

1. Article Addressed to:
 Ray Corpuz, City Manager
 City of Salinas
 200 Lincoln St.
 Salinas, CA 93901

9590 9403 0536 5173 4117 11

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 Signature
 Agent

B. Received by (Printed Name)
 Leonard Macera 10/14/16

C. Date of Delivery

D. Is delivery address different from item 1?
 If YES, enter delivery address below: Yes No

3. Service Type
 Adult Signature Restricted Delivery
 Certified Mail®
 Collect on Delivery
 Collect on Delivery Restricted Delivery
 First-Class Mail®
 Registered Mail™
 Return Receipt for Merchandise
 Signature Confirmation™
 Signature Confirmation™ Restricted Delivery
 Priority Mail Express®
 Registered Mail™
 Return Receipt for Merchandise
 Signature Confirmation™
 Signature Confirmation™ Restricted Delivery

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com™

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SALINAS, CA 93901

Official Use

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<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.47

Total Postage and Fees \$6.47

SPRECKELS POST OFFICE SPRECKELS CA 93962
 0321
 10/06/2016

Sent To Ray Corpuz, City Manager
 Street and Apt. No., or PO Box No. 200 Lincoln St.
 City, State, ZIP+4® Salinas, CA 93901

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Office of the County Counsel - County of Monterey

168 West Alisal Street, 3rd Floor
 Attn: Lynda Campos (831) 755-5045
 Salinas, CA 93901-2680

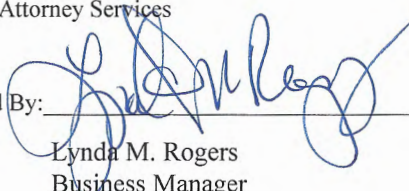
INVOICE

Spreckels Memorial District
 Attn: Paul J Ingram, Business Manager
 PO Box 7266
 Spreckels, CA 93962

Invoice Number: **16-000366**
 Invoice Date: 10/14/2016
 Account #: A-700

Hours	Description	Total
For Legal Services Rendered Sep 01, 2016 thru Sep 30, 2016		
0.20	Hours of Attorney Services	\$39.89

Approved By: _____


 Lynda M. Rogers
 Business Manager

All amounts due when rendered.**Pay this amount:****\$39.89**

Make Checks Payable to: Treasurer -- County of Monterey
 or Generate Interdepartmental Fund Transfer

Mail To: Office of the County Counsel - County of Monterey
 168 West Alisal Street, 3rd Floor
 Attn: Lynda Campos (831) 755-5045
 Salinas, CA 93901-2680

Office of the County Counsel - County of Monterey
 Billing Detail -- 9/1/2016 through 9/30/2016

Spreckels Memorial District

File#			Date	Attorney Hours	Amount	Assistant Hours	Amount	Expenses	Total
Assignment									
A16-01648	Title:	Spreckels Memorial District - General 2016		9/13/2016	0.20		\$39.89		
	Staff:	Whilden, Michael J.							
	Task:	Advise / Consultation							
	Desc:	Communications re painting.							
		Total		0.20	\$39.89	0.00	\$0.00	\$0.00	\$39.89

Invoice

Clarke's Turf and Water
 18939 Vierra Canyon Rd.
 Prunedale, CA 93907

Date	Invoice #
11/1/2016	1054

Bill To
Spreckels Memorial Park

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Sprayable wetting agents, fertilizers, weed control, and growth regulators	500.00	1,000.00
1	Gas	46.13	46.13
1	Bank Charge	12.00	12.00
	Sales Tax	7.50%	0.00

Lic. # 974533	Total	\$1,058.13
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California Special Districts Association
 1112 I Street, Suite 200
 Sacramento, CA 95814
 (877) 924-CSDA
 (916) 442-7889

Invoice No. 36801

INVOICE

Sold To: Spreckels Community Services District
 PO Box 7432
 Spreckels, CA 93962

Ship To: Mr. Paul Ingram
 Business Manager/Board Clerk
 Spreckels Community Services District
 PO Box 7432
 Spreckels, CA 93962

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
275		10/6/2016	57079	Net 30	10/6/2016

Qty	Description	Unit Price	Extended Price
1	Board Secretary/Clerk Conference and Certificate Program 11/14/2016 - 11/16/2016 Seaside, CA, United States SCONF2016/REGWS2 Register as a Returning Attendee	525.00	525.00

SMD 1/2 cost

262.50

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
525.00			525.00		525.00