

Imperial Irrigation District Salton Community Services District
The following are Sewer Maintenance charges paid in the month of July 2009 (for June)

<u>Service</u> <u>Account Number</u>	<u>Service</u> <u>Address (Description)</u>	<u>Amount</u>
50007893	2273 CLEVELAND DR (TR 570/BL 4/LT 1) (Shop)	\$152.41
50053810	200'E/O MARS/CLOVER LEAF (OLD SC sewer ponds) ----Closed----	\$0.00
50391443	762 SALTON DRIVE (Salton City sewer ponds) NEW PONDS	\$3,103.97
50053804	WEST S COOLIDGE 1 1/4SD (Desert Shores sewer ponds)	\$782.47
50008017	212 DESERT SHORES DR (Lift Station #1)	\$6.69
50008036	235 DESERT SHORES DR (Lift Station # 2)	\$284.40
50007993	CORNER OF CORONADO & PALM (Pump Station # 5)	\$52.04
50349623	2948 LETO AVE (TR 765/BL 4/LT 1) (Lift Station # 6)	\$19.38
50274645	2866 MEDITERRANEAN AVE (Lift Station # 7)	\$23.53
50053786	2812 & 16 PACIFIC (TR 546/BL 4/LT 6&7) (Lift Sta #8 & Golf Course)	\$92.91
50007977	SEA GARDEN AVE (TR 576-A/BL 2/LT 19) (Lift Station # 10)	\$116.51
50063692	975 SEA PORT (TR 576-A/BL 1/LT 41) (Lift Station # 12) Credit: \$58.51	\$0.00
50007969	2635 SALTON BAY DR (TR 576/BL 2/LT 18) (Lift Station # 13)	\$17.50
50007959	2542 SEA VIEW DR (TR 541/BL 17/LT 18) (Lift Station # 15)	\$30.47
50007949	2575 ABERDEEN DR (TR 541/BL 14/LT 6) (Lift Station # 16)	\$257.18
50007941	TR 679 S SPA & RV PARK (Lift Station # 18)	\$18.54
50007933	MARINA & CRYSTAL (Lift Stations # 19-20)	\$81.82
50377292	2243 SEA VIEW AVE (TR 526/BL 19/LT 2) (Lift Station # 21)	\$9.26
50007925	708 PLAZA AVE (TR 585 BL 5 LT 21) (Lift Station # 22-A)	\$0.00
50391441	708 PLAZA AVE (TR 585/BL 5/LT 21) (Lift Station #22-B)	\$170.09
50007907	2161 PALM WAY (TR 584/BL 10/LT 10&11) (Lift Station # 23)	\$5.50
50391442	821 LUNAR/MARS AVE (TR 624-A/BL 10/LT 21) (Lift Station # 24-480 volt)	\$442.26
50007916	821 LUNAR/MARS AVE (TR 624-A/BL 10/LT 21) (Lift Sta. # 24-240 volt/standby)	\$6.17
Total		\$5,673.10

The following are General Fund charges paid in the month of July 2009 (for June)

<u>Service</u> <u>Account Number</u>	<u>Service</u> <u>Address (Description)</u>	<u>Amount</u>
50049077	2098 FRONTAGE RD (TR 537/BL3/LT53) (Office)	\$627.34
50053794	1007 HWY 86 & MONTEREY (Monterey Ave. entrance lights)	\$31.86
50039659	CORNER SW OF DS&SCOTT (DS Drive entrance lights)	\$9.66
50007900	Salton City Street Lights	\$2,018.44
50035532	2154 RIVIERA CT (TR 562 BL 2 LT 11) (Salton City Fire Department)	\$261.27
50008048	345 DESERT SHORES (Desert Shores Fire Department)	\$171.45
50007986	1240 HARBOR DR (Salton City Park)	\$216.36
50053779	MARTIN FLORA PK (Martin Flora Park) Svc. term. 6/3/09 (final bill)	\$12.34
50053771	2898 CYRSTAL LAKE AVE (Dry Camp) Svc. term. 6/3/09	\$0.00
50356177	57 PALM DR (Desert Shores Park)	\$104.02
Total		\$3,452.74

Coachella Valley Water District

The following are water charges paid in the month of July 2009 (for June)

<u>Service</u> <u>Account Number</u>	<u>Service</u> <u>Address (Description)</u>	<u>Amount</u>
1010192, 145.0.0	2273 CLEVELAND AVENUE (Shop)	\$17.18
1010000, 001.7.0	SEWER JET TRUCKS (New sewer jet - Unit #55)	\$19.50
1010000, 001.5.0	PORTABLE L-180 (Old sewer jet - Unit #54)	\$76.21
0000107, 450.9.1	TEMPORARY METER (Invoiced to Burrtec Waste)	
Total Sewer Maintenance		\$112.89
1010301, 017.0.7	LOT 53 TRACT 537 BLOCK 3 (Office)	\$59.36
1010203, 076.0.0	RIVIERA COURT (Salton City Fire Department)	\$15.97
1010000,001.8.0	FREIGHTLINE WATER TRUCK (Salton City Fire Dept.)	\$19.50
1010194, 213.0.0	LOT 21 BLK 18 TR 525 (Salton City Park)	\$383.71
1010054, 034.1.2	TR 544 EAST SIDE EASEMENT LT 1 (Dry Camp)	\$0.00
909091, 187.1.0	MOUNTAIN VIEW DRIVE (sprinkler system)	\$7.50
909093, 157.0.0	PALM DRIVE, LOT 2 (Desert Shores Park)	\$1,279.98
1010053, 001.1.0	PACIFIC STREET - account trfd to WSGC June 1, 2009 (final billing)	\$423.50
1010092, 336.0.5	N OF LOT 32 TR 576A (MF PARK) Had meter disconnected 09/01/2008	\$0.00
Total General Fund		\$2,189.52