

Imperial Irrigation District

Salton Community Services District

The following are Sewer Maintenance charges paid in the month of February (for January)

<u>Service</u> <u>Account Number</u>	<u>Service</u> <u>Address (Description)</u>	<u>Amount</u>
50007893	2243 CLEVELAND DR (Shop)	\$102.96
50053810	200'E/O MARS/CLOVER LEAF (Salton City sewer ponds)	\$757.20
50053804	WEST S COOLIDGE 1 1/2 SD (Desert Shores sewer ponds)	\$1,058.67
50008017	212 DESERT SHORES (Lift Station #1)	\$6.17
50008036	235 DESERT SHORES (Lift Station # 2)	\$268.24
50007993	CORNER OF CORONADO & PALM (Pump Station # 5)	\$48.62
50349623	2948 LETO AVE AVE (Lift Station # 6)	\$19.52
50274645	2866 MEDITERRANEAN AVE (Lift Station # 7)	\$22.08
50053786	TR 546 BL 4 LT 6/7 (Lift Station #8 & Golf Course)	\$105.52
50007977	TR 576 BL 2 LT 19 #A (Lift Station # 10)	\$64.44
50063692	TR 576 BL 1 LT 41 #A (Lift Station # 12)	\$4.11
50007969	TR 576 BL 2 LT 18 (Lift Station # 13) (credit: \$50.06)	\$0.00
50007959	TR 541 BL 17 LT 18 (Lift Station # 15)	\$42.63
50007949	TR 541 BL 14 LT 6 (Lift Station # 16)	\$275.78
50007941	TR 679 S SPA & RV PARK (Lift Station # 18)	\$76.00
50007933	MARINA & CRYSTAL (Lift Stations # 19-20)	\$73.43
50377292	TR 585 BL 5 LT 21 (Lift Station # 21)	\$9.26
50007925	TR 585 BL 5 LT 21 (Lift Station # 22)	\$65.74
50007907	TR 584 BL 10 LT 10/11 (Lift Station # 23)	\$6.67
50007916	NE LUNAR AVE TR 624 (Lift Station # 24)	\$6.17
Total		\$3,013.21

The following are General Fund charges paid in the month of February (for January)

<u>Service</u> <u>Account Number</u>	<u>Service</u> <u>Address (Description)</u>	<u>Amount</u>
50049077	2098 FRONTAGE RD (Office)	\$685.55
50053794	1007 HWY 86 MONTEREY (Monterey Avenue entrance lights)	\$24.66
50039659	CORNER SW OF DS&SCOTT (DS Drive entrance lights)	\$11.82
50007900	Salton City Street Lights	\$1,785.77
50035532	TR 562 BL 2 LT 11 (Salton City Fire Department)	\$74.72
50008048	230 DESERT SHORES (Desert Shores Fire Department)	\$67.01
50007986	1240 HARBOR DR (Salton City Park)	\$101.68
50053779	MARTIN FLORA PK (Martin Flora Park)	\$2.46
50053771	2898 CYRSTAL LAKE AVE (Dry Camp)	\$126.07
50356177	57 PALM DR (Desert Shores Park)	\$58.85
Total		\$2,938.59

Coachella Valley Water District

The following are water charges paid in the month of February (for January)

<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)	\$9.65
1010000, 001.7.0	SEWER JET TRUCKS (New sewer jet - Unit #55)	\$28.10
1010000, 001.5.0	PORTABLE L-180 (Old sewer jet - Unit #54)	\$24.00
0000107, 450.9.1	TEMPORARY METER (New pond construction water tank - chgd. To SC)	\$125.35
Total Sewer Maintenance		\$187.10
1010301, 017.0.7	LOT 53 TRACT 537 BLOCK 3 (Office)	\$34.80
1010203, 076.0.0	RIVIERA COURT (Salton City Fire Department)	\$11.75
1010000, 001.8.0	FREIGHTLINE WATER TRUCK (Salton City Fire Dept.)	\$15.50
1010194, 213.0.0	LOT 21 BLK 18 TR 525 (Salton City Park)	\$113.00
1010054, 034.1.2	TR 544 EAST SIDE EASEMENT LT 1 (Dry Camp)	\$31.10
909091, 187.1.0	MOUNTAIN VIEW DRIVE (sprinkler system)	\$6.50
909093, 157.0.0	PALM DRIVE, LOT 2 (Desert Shores Park)	\$373.65
1010053, 001.1.0	PACIFIC STREET (IRR) (Golf Course)	\$306.45
1010092, 336.0.5	N OF LOT 32 TR 576A (MARTIN FLORA PARK)	\$57.50
Total General Fund		\$950.25