

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

<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)	\$87.37
50053810	200'E/O MARS/CLOVER LEAF (OLD SC sewer ponds) <b>Credit: \$201.51</b>	\$0.00
50391443	762 SALTON DRIVE (Salton City sewer ponds) <b>NEW PONDS</b>	\$3,209.88
50053804	WEST S COOLIDGE 1/4SD (Desert Shores sewer ponds)	\$1,057.43
50008017	212 DESERT SHORES DR (Lift Station #1)	\$13.83
50008036	235 DESERT SHORES DR (Lift Station # 2 )	\$278.96
50007993	CORNER OF CORONADO & PALM (Pump Station # 5)	\$51.53
50349623	2948 LETO AVE (TR 765/BL 4/LT 1) (Lift Station # 6)	\$27.71
50274645	2866 MEDITERRANEAN AVE (Lift Station # 7)	\$61.01
50053786	2812 & 16 PACIFIC (TR 546/BL 4/LT 6&7) (Lift Sta #8 & Golf Course) <b>Cr: \$4.18</b>	\$0.00
50007977	SEA GARDEN AVE (TR 576-A/BL 2/LT 19) (Lift Station # 10)	\$113.73
50063692	975 SEA PORT (TR 576-A/BL 1/LT 41) (Lift Station # 12) <b>Credit: \$66.73</b>	\$0.00
50007969	2635 SALTON BAY DR (TR 576/BL 2/LT 18) (Lift Station # 13)	\$15.95
50007959	2542 SEA VIEW DR (TR 541/BL 17/LT 18) (Lift Station # 15)	\$67.95
50007949	2575 ABERDEEN DR (TR 541/BL 14/LT 6) (Lift Station # 16)	\$249.02
50007941	TR 679 S SPA & RV PARK (Lift Station # 18)	\$45.75
50007933	MARINA & CRYSTAL (Lift Stations # 19-20)	\$80.44
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)	\$60.69
50391441	708 PLAZA AVE (TR 585/BL 5/LT 21) (Lift Station #22-B)	\$129.00
50007907	2161 PALM WAY (TR 584/BL 10/LT 10&11) (Lift Station # 23)	\$6.88
50001442	821 LUNAR/MARS AVE (TR 624-A/BL 10/LT 21) (Lift Station # 24-480 volt)	\$415.04
50007916	821 LUNAR/MARS AVE (TR 624-A/BL 10/LT 21) (Lift Sta. # 24-240 volt/standby)	\$6.17
<b>Total</b>		<b>\$5,987.60</b>

**The following are General Fund charges paid in the month of May 2009 (for April)**

<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)	\$355.17
50053794	1007 HWY 86 & MONTEREY (Monterey Ave. entrance lights) <b>Cr: \$12.49</b>	\$0.00
50039659	CORNER SW OF DS&SCOTT (DS Drive entrance lights)	\$4.11
50007900	Salton City Street Lights	\$2,018.44
50035532	2154 RIVIERA CT (TR 562 BL 2 LT 11) (Salton City Fire Department)	\$210.92
50008048	345 DESERT SHORES (Desert Shores Fire Department)	\$84.60
50007986	1240 HARBOR DR (Salton City Park)	\$76.26
50053779	MARTIN FLORA PK (Martin Flora Park)	\$0.00
50053771	2898 CYRSTAL LAKE AVE (TR 544/BL 3/LT 1) (Dry Camp)	\$0.51
50356177	57 PALM DR (Desert Shores Park)	\$63.83
<b>Total</b>		<b>\$2,813.84</b>

**Coachella Valley Water District**

**The following are water charges paid in the month of May 2009 (for April)**

<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)	\$15.97
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)	\$329.31
<b>Total Sewer Maintenance</b>		<b>\$440.99</b>
1010301, 017.0.7	LOT 53 TRACT 537 BLOCK 3 (Office)	\$46.05
1010203, 076.0.0	RIVIERA COURT (Salton City Fire Department)	\$17.18
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)	\$271.18
1010054, 034.1.2	TR 544 EAST SIDE EASEMENT LT 1 (Dry Camp)	\$72.74
909091, 187.1.0	MOUNTAIN VIEW DRIVE (sprinkler system)	\$7.50
909093, 157.0.0	PALM DRIVE, LOT 2 (Desert Shores Park)	\$737.90
1010053, 001.1.0	PACIFIC STREET (IRR) (Golf Course)	\$647.15
1010092, 336.0.5	N OF LOT 32 TR 576A (MF PARK) <b>Had meter disconnected 09/01/2008</b>	\$0.00
<b>Total General Fund</b>		<b>\$1,819.20</b>