

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

<u>Service</u> <u>Account Number</u>	<u>Service</u> <u>Address (Description)</u>	<u>Amount</u>
50007893	2243 CLEVELAND DR (Shop)	\$94.44
50053810	200'E/O MARS/CLOVER LEAF (Salton City sewer ponds #1)	\$523.33
50170806	2119 MARS at CLOVER LEAF (Salton City sewer ponds #2)	\$580.57
50053804	WEST S COOLIDGE 1¼SD (Desert Shores sewer ponds)	\$1,196.82
50008017	212 DESERT SHORES (Lift Station #1)	\$6.17
50008036	235 DESERT SHORES (Lift Station # 2)	\$328.44
50007993	CORNER OF CORONADO & PALM (Pump Station # 5)	\$52.11
50349623	2948 LETO AVE AVE (Lift Station # 6)	\$18.01
50274645	2866 MEDITERRANEAN AVE (Lift Station # 7)	\$84.71
50053786	TR 546 BL 4 LT 6/7 (Lift Station #8 & Golf Course)	\$101.39
50007977	TR 576 BL 2 LT 19 #A (Lift Station # 10)	\$66.65
50063692	TR 576 BL 1 LT 41 #A (Lift Station # 12)	\$4.11
50007969	TR 576 BL 2 LT 18 (Lift Station # 13)	\$16.48
50007959	TR 541 BL 17 LT 18 (Lift Station # 15)	\$52.76
50007949	TR 541 BL 14 LT 6 (Lift Station # 16)	\$320.26
50007941	TR 679 S SPA & RV PARK (Lift Station # 18)	\$20.80
50007933	MARINA & CRYSTAL (Lift Stations # 19-20)	\$44.41
50377292	TR 585 BL 5 LT 21 (Lift Station # 21)	\$34.26
50007925	TR 585 BL 5 LT 21 (Lift Station # 22)	\$73.60
50007907	TR 584 BL 10 LT 10/11 (Lift Station # 23)	\$5.50
50007916	NE LUNAR AVE TR 624 (Lift Station # 24)	(\$ 1.05 credit)
	Total	\$3,624.82

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

<u>Service</u> <u>Account Number</u>	<u>Service</u> <u>Address (Description)</u>	<u>Amount</u>
50049077	2098 FRONTAGE RD (Office)	\$464.73
50053794	1007 HWY 86 MONTEREY (Monterey Avenue entrance lights)	\$31.90
50039659	CORNER SW OF DST SHR&SCOT (Desert Shores Drive entrance lights)	\$14.54
50007900	Salton City Street Lights	\$1,899.84
50035532	TR 562 BL 2 LT 11 (Salton City Fire Department)	\$201.68
50008048	345 DESERT SHORES (Desert Shores Fire Department)	\$104.17
50007986	1240 HARBOR DR (Salton City Park)	\$109.74
50053779	MARTIN FLORA PK (Martin Flora Park)	(\$171.25 credit)
50053771	2898 CYRSTAL LAKE AVE (Dry Camp)	\$119.46
50356177	57 PALM DR (Desert Shores Park)	\$74.25
	Total	\$3,020.31

Coachella Valley Water District

The following are water charges paid in the month of May (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)	\$9.35
1010000, 001.7.0	SEWER JET TRUCKS (Old sewer jet - Unit #54 / New sewer jet - Unit #55)	\$36.40
1010000, 001.5.0	PORTABLE L-180 (Ford-600 Water Truck)	\$24.00
	Total Sewer Maintenance	\$69.75
1010301, 017.0.7	LOT 53 TRACT 537 BLOCK 3 (Office)	\$50.25
1010203, 076.0.0	RIVIERA COURT (Salton City Fire Department)	\$9.35
1010000,001.8.0	FREIGHTLINE WATER TRUCK (Salton City Fire Dept.)	\$37.35
1010194, 213.0.0	LOT 21 BLK 18 TR 525 (Salton City Park)	\$233.20
1010054, 034.1.2	TR 544 EAST SIDE EASEMENT LT 1 (Dry Camp)	\$38.45
909091, 187.1.0	MOUNTAIN VIEW DRIVE (sprinkler system)	\$6.50
909093, 157.0.0	PALM DRIVE, LOT 2 (Desert Shores Park)	\$638.65
1010053, 001.1.0	PACIFIC STREET (IRR) (Golf Course)	\$699.45
1010092, 336.0.5	N OF LOT 32 TR 576A (MARTIN FLORA PARK)	\$92.45
	Total General Fund	\$1,805.65