



SEASIDE COUNTY SANITATION DISTRICT

440 HARCOURT AVENUE SEASIDE, CA 93955

REGULAR MEETING

Board of Directors

Tuesday, February 8, 2022, 9:30 AM

VIRTUAL ONLY MEETING

This meeting is compliant with Governor Newsom's Executive Order N-29-20 which allows local legislative bodies to hold public meetings electronically only, without a physical location for public participation, accessible only telephonically or otherwise electronically (video conferencing) to all members of the public seeking to observe and address the local legislative body, in order to avoid public gatherings, and until further notice.

- Before the Meeting via Email: Written comments can be emailed to pwinfo@ci.seaside.ca.us Include the following subject line: "Public Comment Item # (insert the agenda item number relevant to your comment). All submitted comments will be provided to the District for consideration and compiled as part of the record.
- During the meeting via Public Comments: When the Chair calls for public comment, attendees can queue to speak with the "Raise Hand" feature. On the Zoom application, click the "Raise Hand" button. On the phone, press *9. The Clerk will call speaker names and unmute speaker microphones (on the phone, press *6). You will have up to 3 minutes to provide your comments, with time set by the discretion of the Chair.

VIRTUAL MEETING ACCESS

This meeting can be watched via the City of Seaside You Tube channel

<https://bit.ly/SeasideYouTube>

Or by joining the Zoom webinar link: <https://us02web.zoom.us/j/83946789270>

Or call in phone number: 669-900-9128

Webinar ID: 839 4678 9270

1. **CALL TO ORDER**

BOARD OF DIRECTORS

Jerry Blackwelder

Pat Lintell

Jon Wizard

Chair

First Vice Chair

Second Vice Chair

2. **REVIEW OF AGENDA**

If there are any items that arose after the 72-hour posting deadline, this is the point in the meeting where a vote may be taken to add the item to the agenda. (A 2/3-majority vote is required).

3. **PUBLIC COMMENT**

Members of the public wishing to address the Seaside County Sanitation District on matters within the jurisdiction of the Board, but not on this agenda, may do so during Public Comment period for up to two minutes. Public Comments on specific agenda items are heard under that item. For the public record, please state your name.

4. CONSENT AGENDA

A. ADOPT A RESOLUTION MAKING FINDINGS IN ACCORDANCE WITH AB361 AND GOVERNMENT CODE SECTION 54953(E) AUTHORIZING REMOTE TELECONFERENCE MEETINGS

PURPOSE: Adopt a Resolution making findings under AB361 and Government Code section 54953(e) authorizing continued teleconference (Zoom) hybrid meetings.

RECOMMENDATION: ADOPT A RESOLUTION MAKING FINDINGS IN ACCORDANCE WITH AB361 AND GOVERNMENT CODE SECTION 54953(E) AUTHORIZING REMOTE TELECONFERENCE MEETINGS

B. APPROVAL OF NOVEMBER & DECEMBER 2021 EXPENDITURE REPORT FOR SEASIDE COUNTY SANITATION DISTRICT.

PURPOSE: Approval of November & December 2021 expenditures in the amount of \$371,380.64 for the Seaside County Sanitation District. A draw-down in the amount of \$371,380.64 for the expenditures for November - December 2021 is being requested.

RECOMMENDATION: Approve the expenditures for November-December 2021 and approve a drawdown of \$371,380.64. The total expenditures for November 2021 were \$125,478.90 and expenditures for December 2021 were \$245,901.74.

C. RECEIVE SEASIDE COUNTY SANITATION DISTRICT OPERATION REPORT FOR DECEMBER 2021 AND JANUARY 2022

PURPOSE: Receive Seaside County Sanitation District Operations report for December 2021 and January 2022.

RECOMMENDATION: Accept reports. This item is presented for information only.

5. NEW BUSINESS

A. ELECTION OF OFFICERS 2022

6. STAFF REPORTS

Staff reports include items for which verbal reports/presentations will be provided. If

a specific Seaside County Sanitation District presentation is planned, it will be listed and information included with the Agenda. Brief oral reports may be provided for items arising after the Agenda was prepared. The Board may wish to ask questions or discuss a staff report, but no action is appropriate other than referral to staff, or request that a matter be set as a future Agenda item.

7. BOARD MEMBERS COMMENTS

8. ADJOURNMENT

Next Regularly Scheduled Meeting:
March 8, 2022
Seaside City Hall
9:30 AM

In compliance with the Americans with Disabilities Act (ADA), the Seaside County Sanitation District (SCSD) does not discriminate against persons with disabilities. Any person with a disability who requires a modification or accommodation to be able to participate in this meeting is asked to contact the office of the District Clerk at cityclerk@ci.seaside.ca.us 831-899-6707, no fewer than two business days prior to the meeting to allow for reasonable arrangements. This agenda is posted in compliance with Pursuant to Governor Newsom's Executive Orders [N-29-20](#) and [N-33-20](#). Agenda related writings or documents provided to the Board are available for public inspection during the meeting or may be requested from the office of the District Clerk.



**SEASIDE COUNTY SANITATION DISTRICT
STAFF REPORT**

Item No.: 4.A.

TO: Seaside County Sanitation District

FROM: Roberta Greathouse, Acting District Manager

BY: Nisha Patel, Public Works Director/City Engineer

DATE: February 8, 2022

**SUBJECT: ADOPT A RESOLUTION MAKING FINDINGS IN ACCORDANCE
WITH AB361 AND GOVERNMENT CODE SECTION 54953(E)
AUTHORIZING REMOTE TELECONFERENCE MEETINGS**

PURPOSE

Adopt a Resolution making findings under AB361 and Government Code section 54953(e) authorizing continued teleconference (Zoom) hybrid meetings.

RECOMMENDATION

ADOPT A RESOLUTION MAKING FINDINGS IN ACCORDANCE WITH AB361 AND GOVERNMENT CODE SECTION 54953(E) AUTHORIZING REMOTE TELECONFERENCE MEETINGS

BACKGROUND

On September 16, 2021, Governor Newsom signed AB 361. This legislation amends the Brown Act to allow meeting bodies subject to the Brown Act to meet via teleconference during a proclaimed state of emergency in accordance with teleconference procedures established by AB 361 rather than under the Brown Act's more narrow standard rules for participation in a meeting by teleconference. AB 361 provides that if a state or local health official recommends social distancing, a legislative body may meet remotely after September 30, 2021, provided that within 30 days of the first meeting after September 30, and every 30 days thereafter, the legislative body finds:

(1) The Governor's proclaimed state of emergency is still in effect,

- (2) The legislative body has reconsidered the circumstances of the state of emergency, and
- (3) Either the Monterey County Health Officer continues to recommend social distancing measures for meetings of legislative bodies, or the state of emergency continues to directly impact the ability of the members to meet in person.

The Monterey County Health Officer has recommended social distancing measures for meetings of legislative bodies. In compliance with AB 361, Seaside County Sanitation District (Board) was able to meet remotely the first time after September 30, 2021, which was the Board's December 14, 2021 meeting. SCSD did not meet in October and November because they did not have items to review and take action on. They did not meet in January because there was an Omicron Covid 19 outbreak and staff were out sick.

To comply with the Bill, staff is recommending the Board adopt a Resolution making the above findings. A meeting in person would present imminent risks to the health or safety of attendees, or that state or local officials have imposed or recommended measures to promote social distancing. Attached is the Resolution for Board consideration to adopt.

In order to continue meeting remotely, staff recommends making these findings which rely on the continuing recommendation by the County Health Officer. Making such findings will be required every 30 days in order to keep meeting remotely, so special meetings may periodically be necessary for that purpose.

It is my understanding that efforts are in progress to have AB 361 amended to streamline the process of complying with AB 361. Such amendments might include revising the 30 day requirement for remaking findings, and/or authorizing the governing body to make findings. Staff will provide an update on this when it becomes available to them.

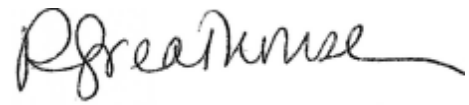
FISCAL IMPACT

Zoom account and on-line services are already included in the budget.

ATTACHMENTS

1. Resolution

Reviewed for Submission to the
Board by:

A handwritten signature in black ink, appearing to read "R Greathouse", with a long horizontal flourish extending to the right.

Roberta Greathouse, Acting District Manager

RESOLUTION NO. 22-XX

A RESOLUTION OF THE SEASIDE COUNTY SANITATION DISTRICT

MAKING FINDINGS FOR HOLDING REMOTE TELECONFERENCE/ZOOM MEETINGS IN ACCORDANCE WITH AB361 AND GOVERNMENT CODE SECTION 54953(e)

WHEREAS, on or about March 4, 2020, Governor Newsom declared a State of Emergency in the State of California pursuant to Government Code section 8625 as a result of the COVID-19 pandemic; and

WHEREAS, Governor Newsom issued Executive Orders N-25-20 and N-29-20. These orders suspended certain elements of the Brown Act and specifically allowed for legislative bodies to hold their meetings entirely electronically with no physical meeting place. On June 11, 2021, Governor Newsom issued Executive Order N-08-21, which provided that the emergency provisions suspending the Brown Act provisions would expire on September 30, 2021; and

WHEREAS, there have been continued transmission of the COVID-19 cases and most hospitalizations in Monterey County primarily due to the Delta and Omicron variants of the SARS-CoV-2, the virus that causes COVID-19. Emerging evidence indicates that the Omicron variant is far more transmissible than prior variants of the virus, may cause more severe illness, and that even fully vaccinated individuals can spread the virus to others; and

WHEREAS, Monterey County Health Officer continues to recommend social distancing measures for meetings of legislative bodies, or the state of emergency continues to directly impact the ability of the members to meet in person.

WHEREAS, on or about September 16, 2021, Governor Newsom signed AB361 into law which creates a new section of the Brown Act, Government Code section 54953(e), which authorizes the continuation of remote teleconference meetings without complying with provisions of noticing requirements of 54953(b) and physical location, so long as the local agency has made appropriate findings and the state continues to be in a state of emergency; and

WHEREAS, the District did not have sufficient business to conduct meetings in October and November. In January, the City of Seaside had a COVID outbreak which necessitated closing City Hall, and the District was unable to hold its January meeting; and

WHEREAS, the Seaside County Sanitation District now desires to adopt a Resolution finding that the requisite conditions exist for the legislative bodies of the Seaside County Sanitation District of Seaside, to conduct remote electronic/teleconference meetings without compliance with Government Code section 54953 (b)(3).

NOW, THEREFORE, BE IT RESOLVED that the Board of the Seaside County Sanitation District hereby makes the following findings:

1. The above recitals are true and correct and are incorporated herein by this reference.
2. The District Board determines that as a result of the proclaimed state of emergency in California due to COVID-19, and in particular the continued spread of the virus in Monterey County, along with the lack of vaccine for children under the age of 12 and the increased transmissibility of the Delta, Omicron, and other variants of the SARS-CoV-2a virus require the continuation of remote teleconference participation in the conduct of the Seaside County Sanitation District's business.
3. The District Manager and District Counsel shall ensure that all Seaside County Sanitation bodies are authorized to conduct their meetings via the hybrid method, including in person and/or fully remote Zoom/teleconference meetings and are directed to take all steps to implement this Resolution including, continuing to conduct open and public remote meetings in accordance with the requirements of Government Code section 54953(e) and other applicable provisions of the Brown Act.

This Resolution shall take effect immediately upon its adoption and shall be effective for thirty (30) days, unless extended by the District Board.

PASSED AND ADOPTED at a meeting of the Seaside County Sanitation District duly held on the 8th day of February, 2022, by the following vote:

AYES:	BOARD MEMBERS:
NOES:	BOARD MEMBERS:
ABSENT:	BOARD MEMBERS:
ABSTAIN:	BOARD MEMBERS:

Jerry Blackwelder, Chair

ATTEST:

Dominique Davis, District Clerk



**SEASIDE COUNTY SANITATION DISTRICT
STAFF REPORT**

Item No.: 4.B.

TO: Seaside County Sanitation District

FROM: Roberta Greathouse, Acting District Manager

BY: Victor Damiani, Finance Director
Jessica Riley, Assistant Finance Director

DATE: February 8, 2022

**SUBJECT: APPROVAL OF NOVEMBER & DECEMBER 2021 EXPENDITURE
REPORT FOR SEASIDE COUNTY SANITATION DISTRICT.**

PURPOSE

Approval of November & December 2021 expenditures in the amount of \$371,380.64 for the Seaside County Sanitation District. A draw-down in the amount of \$371,380.64 for the expenditures for November - December 2021 is being requested.

RECOMMENDATION

Approve the expenditures for November-December 2021 and approve a drawdown of \$371,380.64. The total expenditures for November 2021 were \$125,478.90 and expenditures for December 2021 were \$245,901.74.

BACKGROUND

The total expenditure was \$371,380.64 during November-December 2021. The local cash balance as of December 31, 2021 was \$233,788.27 and the cash balance with the County was \$3,131,453.30. A draw-down in the amount of \$297,047.63 was approved for August - October 2021 expenses. An additional draw-down request in the amount of \$371,380.64 is being requested for November-December 2021 expenses. The local cash balance will be \$892,216.54 after all draw-down requests are received and the adjusted cash balance with the County will be \$2,463,025.03.

FISCAL IMPACT

No fiscal impact.

ATTACHMENTS

1. NOVEMBER 21 expenditure spreadsheet - for February meeting
 2. DECEMBER 21 expenditure spreadsheet - for February meeting
 3. 2-8-2022 Drawdown Request
-

Reviewed for Submission to the
Board by:

A handwritten signature in dark ink, appearing to read "R Greathouse", with a long horizontal flourish extending to the right.

Roberta Greathouse, Acting District Manager

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
NOVEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
951-8110-1045	STATE WASTE DISCHARGE FEE	-	-	-
951-8420-0001	SALARIES	-	-	-
951-8810-0001	SALARIES	23,811.02	19,346.67	4,464.35
951-8810-0002	OVERTIME	-	-	-
951-8810-0006	WORKERS COMPENSATION	1,015.09	-	1,015.09
951-8810-0009	SICK LEAVE PAYOFF	-	-	-
951-8810-0010	MANAGEMENT LEAVE PAYOFF	275.94	-	275.94
951-8810-0012	VACATION/COMP TIME PAYOFF	275.52	-	275.52
951-8810-0016	DEFERRED COMPENSATION	385.07	307.60	77.47
951-8810-0017	PARS-ARS 457	71.28	71.28	-
951-8810-0020	PART-TIME HOURLY WAGES	5,482.23	5,482.23	-
951-8810-0030	PERS PENSION OB BOND	120.45	-	120.45
951-8810-0031	PERS PENSION	3,711.67	2,086.69	1,624.98
951-8810-0032	PARS PENSION	926.62	755.35	171.27
951-8810-0033	LIUNA PENSION	-	-	-
951-8810-0041	MEDICAL INSURANCE	6,162.87	4,951.36	1,211.51
951-8810-0042	MEDICAL INSURANCE-LIUNA H&W	-	-	-
951-8810-0043	FLEX ONE-PLAN FEE	-	-	-
951-8810-0044	RETIREE MEDICAL INSURANCE	-	-	-
951-8810-0051	DENTAL INSURANCE-GUARDIAN	405.56	320.25	85.31
951-8810-0061	VISION INSURANCE	33.28	26.16	7.12
951-8810-0071	LTD	50.52	40.64	9.88
951-8810-0081	LIFE INSURANCE	51.62	41.58	10.04
951-8810-0090	EMPLOYEE ASSISTANCE PROGRAM	-	-	-
951-8810-0092	MEDICARE TAX	397.26	330.10	67.16
951-8810-1022	LEGAL SERVICES	293.25	293.25	-
951-8810-1025	CITY AUDIT	2,329.30	-	2,329.30
951-8810-1026	MEDICAL EXAMS	-	-	-
951-8810-1029	TRAINING AND EDUCATION	2,010.00	2,010.00	-
951-8810-1030	CONSULTANT	-	-	-
951-8810-1033	FITNESS PROGRAM	-	-	-
951-8810-1040	PROPERTY TAX ADMIN FEES	-	-	-
951-8810-1041	STATE WASTE DISCHARGE FEE	-	-	-
951-8810-1045	WASTE DISCHARGE FEE	-	-	-
951-8810-2044	COPIER SERVICES	-	-	-
951-8810-2045	MAIL MACHINE MAINTENANCE	-	-	-
951-8810-2052	RADIO REPAIR	-	-	-
951-8810-2053	OUTSIDE PRINTING SERVICE	-	-	-
951-8810-2063	PUBLISHING & LEGAL ADVERTISING	708.75	-	708.75
951-8810-2066	COMPUTER MAINTENANCE	-	-	-
951-8810-2076	CITY OVERHEAD	-	-	-
951-8810-2078	OTHER EXPENSE	-	-	-
951-8810-2090	LIABILITY INSURANCE	-	-	-

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
NOVEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
951-8810-3092	STATIONARY SUPPLIES	-	-	-
951-8810-3095	DEPARTMENT CONSUMABLES	162.78	162.78	-
951-8810-3104	COMPUTER SOFTWARE	-	-	-
951-8810-4121	MEETINGS AND TRAVEL	-	-	-
951-8810-4122	DUES AND MEMBERSHIPS	288.00	96.00	192.00
951-8810-4124	MAIL SERVICES	-	-	-
951-8810-5132	TELEPHONE	772.80	618.24	154.56
951-8810-6141	EMPLOYEE AUTO REIMBURSEMENT	-	-	-
951-8810-9196	IMPACT FEES	-	-	-
951-8810-9395	VEHICLE MAINTENANCE	32,395.31	-	32,395.31
951-8810-9396	LIABILITY INSURANCE	-	-	-
951-8810-9397	COMPUTER SYSTEM	268.71	-	268.71
951-8810-9398	CENTRAL SERVICE CHARGES	-	-	-
951-8810-9702	SRAF TRANSFER	-	-	-
951-8820-0001	SALARIES	95,735.52	76,211.53	19,523.99
951-8820-0002	OVERTIME	8,537.29	1,463.19	7,074.10
951-8820-0004	UNIFORM ALLOWANCE	-	-	-
951-8820-0005	PERS	-	-	-
951-8820-0006	WORKERS COMPENSATION	13,942.94	-	13,942.94
951-8820-0008	UNEMPLOYMENT INSURANCE	-	-	-
951-8820-0009	SICK LEAVE PAYOFF	-	-	-
951-8820-0010	MANAGEMENT LEAVE PAYOFF	178.24	-	178.24
951-8820-0012	VACATION/COMP TIME PAYOFF	-	-	-
951-8820-0013	SOCIAL SECURITY TAX	-	-	-
951-8820-0014	LIUNA PENSION	-	-	-
951-8820-0015	PARS PENSION	-	-	-
951-8820-0016	DEFERRED COMPENSATION	1,453.60	1,116.86	336.74
951-8820-0017	PARS-ARS 457	-	-	-
951-8820-0020	PART-TIME HOURLY WAGES	-	-	-
951-8820-0030	PERS PENSION OB BOND	1,004.19	-	1,004.19
951-8820-0031	PERS PENSION	18,479.90	6,987.47	11,492.43
951-8820-0032	PARS PENSION	-	-	-
951-8820-0033	LIUNA PENSION	784.24	617.22	167.02
951-8820-0041	MEDICAL INSURANCE	25,031.81	19,417.19	5,614.62
951-8820-0042	MEDICAL INSURANCE-LIUNA H&W	-	-	-
951-8820-0043	FLEX ONE-PLAN FEE	-	-	-
951-8820-0044	RETIREE MEDICAL INSURANCE	9,336.00	6,224.00	3,112.00
951-8820-0051	DENTAL INSURANCE-GARDIAN	881.14	664.70	216.44
951-8820-0061	VISION INSURANCE	90.06	70.24	19.82
951-8820-0071	LTD	140.45	104.82	35.63
951-8820-0081	LIFE INSURANCE	129.77	96.41	33.36
951-8820-0090	EMPLOYEE ASSISTANCE PROGRAM	-	-	-
951-8820-0092	MEDICARE TAX	1,313.36	1,039.83	273.53
951-8820-0094	PW-LABOR COST ADJUSTMENT	-	-	-

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
NOVEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
951-8820-0095	OPEB ANNUAL COST	-	-	-
951-8820-0099	TUITION REIMBURSEMENT	-	-	-
951-8820-1028	COMPUTER PROGRAMMING	-	-	-
951-8820-1029	TRAINING AND EDUCATION	598.52	598.52	-
951-8820-1030	CONSULTANT	-	-	-
951-8820-1033	FITNESS PROGRAM	54.00	40.50	13.50
951-8820-2044	COPY MACHINE MAINTENANCE	-	-	-
951-8820-2049	UNIFORM SERVICE / LAUNDRY	1,068.60	835.43	233.17
951-8820-2052	RADIO REPAIR	-	-	-
951-8820-2053	OUTSIDE PRINTING SERVICE	-	-	-
951-8820-2054	EQUIPMENT REPAIR	-	-	-
951-8820-2063	PUBLISHING & LEGAL ADVERTISING	-	-	-
951-8820-2066	COMPUTER MAINTENANCE	-	-	-
951-8820-2068	REFUSE DISPOSAL	-	-	-
951-8820-2073	SUBCONTRACTED WORK	6,779.46	6,714.46	65.00
951-8820-2074	SUBCONTRACT - GREASE PROGRAM	-	-	-
951-8820-2087	EQUIPMENT RENTAL	-	-	-
951-8820-3092	STATIONARY SUPPLIES	-	-	-
951-8820-3095	DEPARTMENT CONSUMABLES	2,037.96	1,788.04	249.92
951-8820-3097	SAFETY EQUIPMENT	815.69	695.01	120.68
951-8820-3102	COMPUTER SUPPLIES	-	-	-
951-8820-4121	MEETINGS AND TRAVEL	800.00	800.00	-
951-8820-4122	DUES AND MEMBERSHIPS	2,229.07	2,229.07	-
951-8820-4124	MAIL SERVICES	-	-	-
951-8820-5131	GAS AND ELECTRIC	5,697.84	2,009.19	3,688.65
951-8820-5132	TELEPHONE	-	-	-
951-8820-5133	WATER	-	-	-
951-8820-6143	VEHICLE MAINTENANCE	-	-	-
951-8820-8183	VIDEO INSPECTION	-	-	-
951-8820-8184	FOG PROGRAM	-	-	-
951-8820-8185	GIS MAINTENANCE & MAPPING	-	-	-
951-8820-8186	PUBLIC WORKS EQUIPMENT	-	-	-
951-8820-8187	DEPARTMENT EQUIPMENT	60,797.84	60,797.84	-
951-8820-8198	FOG PROGRAM	1,644.75	1,644.75	-
951-8820-9395	VEHICLE MAINTENANCE	-	-	-
951-8820-9397	COMPUTER SYSTEM	6,595.80	-	6,595.80
951-8820-9398	CENTRAL SERVICE CHARGES	-	-	-
951-8820-9399	INTERFUND TRANSFERS OUT	-	-	-
951-8820-9602	PRINCIPAL	610.40	305.20	305.20
951-8820-9605	INTEREST EXPENSE	18.54	9.27	9.27
951-8820-9607	LEASE - SEWER TRUCK	-	-	-
951-8820-9608	LEASE - BACKHOE	-	-	-
951-8820-9999	INTERFUND TRANSFERS OUT	-	-	-
		349,191.88	229,420.92	119,770.96

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
NOVEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
952-8820-8186	EQUIPMENT - VACTOR TRUCK	-	-	-
952-8820-8187	DEPARTMENT EQUIP - GENERATOR	-	-	-
952-8820-8188	DEPARTMENT EQUIP - CAMERA	-	-	-
952-8820-8189	RATE STUDY	-	-	-
952-8820-8190	VIDEO INSPECTION	-	-	-
952-8820-8191	PICKUP TRUCK WITH CMS	-	-	-
952-8820-8192	PICKUP TRUCK	-	-	-
952-8820-8193	CONNECTION FEE STUDY	-	-	-
952-8820-8194	SEWER SYSTEM MNGT PLAN UPDATE	-	-	-
952-8820-8195	GRAPHIC INFORMATION SYSTEM	-	-	-
952-8820-8196	LAFCO APPLICATION PROJECT	-	-	-
952-8820-8197	GENERATOR	-	-	-
952-8820-9603	DEPRECIATION EXPENSE	-	-	-
952-8820-9605	INTEREST EXPENSE	-	-	-
952-8820-9606	OTHER DEBT SERVICE FEES	-	-	-
952-8820-9608	LEASE PYMTS-VACTOR (PRINCIPAL)	-	-	-
952-8820-9609	LEASE PAYMENTS 2009	-	-	-
952-8820-9901	LOSS (GAIN) ON ASSET DISPOSAL	-	-	-
		-	-	-
953-8820-0016	DEFERRED COMPENSATION	5.19	5.19	-
953-8820-0031	PERS PENSION	46.68	30.61	16.07
953-8820-0032	PARS PENSION	20.03	20.03	-
953-8820-0041	MEDICAL INSURANCE-NON LIUNA	53.56	53.56	-
953-8820-0051	DENTAL INSURANCE	2.49	2.49	-
953-8820-0061	VISION INSURANCE	0.32	0.32	-
953-8820-0071	LTD	0.61	0.61	-
953-8820-0081	LIFE INSURANCE	0.64	0.64	-
953-8820-0092	MEDICARE TAX	3.93	3.93	-
953-8820-1030	CONSULTANT	-	-	-
953-8820-2054	EQUIPMENT REPAIR	-	-	-
953-8820-9193	STA 321 UPGRADES	-	-	-
953-8820-9194	PRIME CONTRACTOR	-	-	-
953-8820-9195	AMEND MASTER PLAN	-	-	-
953-8820-9196	TRUNK LINE CLEANING	-	-	-
953-8820-9197	HARCOURT AVE.	-	-	-
953-8820-9198	ORTIZ AVE SEWER LINE CLEANING	-	-	-
953-8820-9199	942 ANGELUS WAY PIPE LINING	-	-	-
953-8820-9201	DEL MONTE LIFT STATION UPGRADE	-	-	-
953-8820-9202	ROSITA LIFT STATION UPGRADE	-	-	-
953-8820-9203	ANGELUS WAY SEWER MAIN UPGRADE	-	-	-
953-8820-9204	DEL REY PARK SEWR MAIN UPGRADE	13,225.71	10,095.34	3,130.37
953-8820-9205	DEL MONTE BL SEWR MAIN UPGRADE	-	-	-
953-8820-9206	MILITARY LIFT STATN REPLACEMNT	-	-	-
953-8820-9207	FREMONT BL SEWR MAIN UPGRADE	9,878.21	7,649.21	2,229.00

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
NOVEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
953-8820-9208	LUZERN ST SEWR MAIN UPGRADE	-	-	-
953-8820-9209	LA SALLE AVE SEWR MAIN UPGRADE	-	-	-
953-8820-9210	TIOGA LIFT STN FEASIBILITY	-	-	-
953-8820-9211	BIRCH AVE SEWR MAIN UPGRADE	-	-	-
953-8820-9212	LAFCO APPLICATION	-	-	-
953-8820-9213	NEW MANHOLE INSTALLATIONS	-	-	-
953-8820-9214	DEL MONTE SWR MAIN REPLACEMENT	77,626.24	77,293.74	332.50
953-8820-9215	ROOT INTRUSION SWR MAIN RPLC	-	-	-
953-8820-9216	SEWER MASTER PLAN	-	-	-
953-8820-9217	SUTTER ST SEWER MAIN REPLACE	-	-	-
953-8820-9218	SEWER LINE REPLACEMENTS	-	-	-
953-8820-9314	HIGHWAY 1 SEWER LINE CLEANING	-	-	-
953-8820-9398	CENTRAL SERVICE CHARGES	-	-	-
953-8820-9603	DEPRECIATION EXPENSE	-	-	-
953-8820-9604	AMORTIZATION EXPENSE	-	-	-
953-8820-9605	INTEREST EXPENSE	-	-	-
953-8930-2078	OTHER EXPENSE	-	-	-
		100,863.61	95,155.67	5,707.94
954-2010-0044	RETIREE MEDICAL INSURANCE	-	-	-
954-8810-2088	JUDGEMENTS/DAMAGES	-	-	-
954-8810-2090	INSURANCE	61,806.00	61,806.00	-
954-8810-9398	CENTRAL SERVICE CHARGES	-	-	-
954-8810-9605	INTEREST EXPENSE	-	-	-
		61,806.00	61,806.00	-
			951-1009	119,770.96
			952-1009	-
			953-1009	5,707.94
			954-1009	-
NOVEMBER 2021 DRAWDOWN				125,478.90

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
DECEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
951-8110-1045	STATE WASTE DISCHARGE FEE	-	-	-
951-8420-0001	SALARIES	-	-	-
951-8810-0001	SALARIES	30,467.00	23,811.02	6,655.98
951-8810-0002	OVERTIME	-	-	-
951-8810-0006	WORKERS COMPENSATION	1,218.12	1,015.09	203.03
951-8810-0009	SICK LEAVE PAYOFF	-	-	-
951-8810-0010	MANAGEMENT LEAVE PAYOFF	275.94	275.94	-
951-8810-0012	VACATION/COMP TIME PAYOFF	275.52	275.52	-
951-8810-0016	DEFERRED COMPENSATION	473.28	385.07	88.21
951-8810-0017	PARS-ARS 457	71.28	71.28	-
951-8810-0020	PART-TIME HOURLY WAGES	5,482.23	5,482.23	-
951-8810-0030	PERS PENSION OB BOND	144.54	120.45	24.09
951-8810-0031	PERS PENSION	5,590.43	3,711.67	1,878.76
951-8810-0032	PARS PENSION	1,208.71	926.62	282.09
951-8810-0033	LIUNA PENSION	-	-	-
951-8810-0041	MEDICAL INSURANCE	7,614.57	6,162.87	1,451.70
951-8810-0042	MEDICAL INSURANCE-LIUNA H&W	-	-	-
951-8810-0043	FLEX ONE-PLAN FEE	-	-	-
951-8810-0044	RETIREE MEDICAL INSURANCE	-	-	-
951-8810-0051	DENTAL INSURANCE-GUARDIAN	485.51	405.56	79.95
951-8810-0061	VISION INSURANCE	41.38	33.28	8.10
951-8810-0071	LTD	59.99	50.52	9.47
951-8810-0081	LIFE INSURANCE	61.31	51.62	9.69
951-8810-0090	EMPLOYEE ASSISTANCE PROGRAM	-	-	-
951-8810-0092	MEDICARE TAX	487.28	397.26	90.02
951-8810-1022	LEGAL SERVICES	293.25	293.25	-
951-8810-1025	CITY AUDIT	2,329.30	2,329.30	-
951-8810-1026	MEDICAL EXAMS	-	-	-
951-8810-1029	TRAINING AND EDUCATION	2,010.00	2,010.00	-
951-8810-1030	CONSULTANT	-	-	-
951-8810-1033	FITNESS PROGRAM	13.43	-	13.43
951-8810-1040	PROPERTY TAX ADMIN FEES	-	-	-
951-8810-1041	STATE WASTE DISCHARGE FEE	-	-	-
951-8810-1045	WASTE DISCHARGE FEE	-	-	-
951-8810-2044	COPIER SERVICES	-	-	-
951-8810-2045	MAIL MACHINE MAINTENANCE	-	-	-
951-8810-2052	RADIO REPAIR	-	-	-
951-8810-2053	OUTSIDE PRINTING SERVICE	-	-	-
951-8810-2063	PUBLISHING & LEGAL ADVERTISING	708.75	708.75	-
951-8810-2066	COMPUTER MAINTENANCE	-	-	-
951-8810-2076	CITY OVERHEAD	-	-	-
951-8810-2078	OTHER EXPENSE	-	-	-
951-8810-2090	LIABILITY INSURANCE	-	-	-

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
DECEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
951-8810-3092	STATIONARY SUPPLIES	12.50	-	12.50
951-8810-3095	DEPARTMENT CONSUMABLES	162.78	162.78	-
951-8810-3104	COMPUTER SOFTWARE	-	-	-
951-8810-4121	MEETINGS AND TRAVEL	-	-	-
951-8810-4122	DUES AND MEMBERSHIPS	468.00	288.00	180.00
951-8810-4124	MAIL SERVICES	-	-	-
951-8810-5132	TELEPHONE	927.36	772.80	154.56
951-8810-6141	EMPLOYEE AUTO REIMBURSEMENT	-	-	-
951-8810-9196	IMPACT FEES	-	-	-
951-8810-9395	VEHICLE MAINTENANCE	38,874.38	32,395.31	6,479.07
951-8810-9396	LIABILITY INSURANCE	-	-	-
951-8810-9397	COMPUTER SYSTEM	322.46	268.71	53.75
951-8810-9398	CENTRAL SERVICE CHARGES	-	-	-
951-8810-9702	SRAF TRANSFER	-	-	-
951-8820-0001	SALARIES	127,442.46	95,735.52	31,706.94
951-8820-0002	OVERTIME	16,767.52	8,537.29	8,230.23
951-8820-0004	UNIFORM ALLOWANCE	-	-	-
951-8820-0005	PERS	-	-	-
951-8820-0006	WORKERS COMPENSATION	16,731.52	13,942.94	2,788.58
951-8820-0008	UNEMPLOYMENT INSURANCE	-	-	-
951-8820-0009	SICK LEAVE PAYOFF	-	-	-
951-8820-0010	MANAGEMENT LEAVE PAYOFF	178.24	178.24	-
951-8820-0012	VACATION/COMP TIME PAYOFF	-	-	-
951-8820-0013	SOCIAL SECURITY TAX	-	-	-
951-8820-0014	LIUNA PENSION	-	-	-
951-8820-0015	PARS PENSION	-	-	-
951-8820-0016	DEFERRED COMPENSATION	1,769.25	1,453.60	315.65
951-8820-0017	PARS-ARS 457	-	-	-
951-8820-0020	PART-TIME HOURLY WAGES	-	-	-
951-8820-0030	PERS PENSION OB BOND	1,205.02	1,004.19	200.83
951-8820-0031	PERS PENSION	30,953.72	18,479.90	12,473.82
951-8820-0032	PARS PENSION	-	-	-
951-8820-0033	LIUNA PENSION	1,023.80	784.24	239.56
951-8820-0041	MEDICAL INSURANCE	30,736.11	25,031.81	5,704.30
951-8820-0042	MEDICAL INSURANCE-LIUNA H&W	-	-	-
951-8820-0043	FLEX ONE-PLAN FEE	-	-	-
951-8820-0044	RETIREE MEDICAL INSURANCE	10,979.00	9,336.00	1,643.00
951-8820-0051	DENTAL INSURANCE-GARDIAN	1,125.52	881.14	244.38
951-8820-0061	VISION INSURANCE	111.82	90.06	21.76
951-8820-0071	LTD	174.50	140.45	34.05
951-8820-0081	LIFE INSURANCE	163.26	129.77	33.49
951-8820-0090	EMPLOYEE ASSISTANCE PROGRAM	-	-	-
951-8820-0092	MEDICARE TAX	1,748.75	1,313.36	435.39
951-8820-0094	PW-LABOR COST ADJUSTMENT	-	-	-

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
DECEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
951-8820-0095	OPEB ANNUAL COST	-	-	-
951-8820-0099	TUITION REIMBURSEMENT	-	-	-
951-8820-1028	COMPUTER PROGRAMMING	-	-	-
951-8820-1029	TRAINING AND EDUCATION	598.52	598.52	-
951-8820-1030	CONSULTANT	-	-	-
951-8820-1033	FITNESS PROGRAM	67.50	54.00	13.50
951-8820-2044	COPY MACHINE MAINTENANCE	-	-	-
951-8820-2049	UNIFORM SERVICE / LAUNDRY	1,841.36	1,068.60	772.76
951-8820-2052	RADIO REPAIR	-	-	-
951-8820-2053	OUTSIDE PRINTING SERVICE	-	-	-
951-8820-2054	EQUIPMENT REPAIR	-	-	-
951-8820-2063	PUBLISHING & LEGAL ADVERTISING	-	-	-
951-8820-2066	COMPUTER MAINTENANCE	-	-	-
951-8820-2068	REFUSE DISPOSAL	-	-	-
951-8820-2073	SUBCONTRACTED WORK	16,769.46	6,779.46	9,990.00
951-8820-2074	SUBCONTRACT - GREASE PROGRAM	-	-	-
951-8820-2087	EQUIPMENT RENTAL	-	-	-
951-8820-3092	STATIONARY SUPPLIES	-	-	-
951-8820-3095	DEPARTMENT CONSUMABLES	2,530.06	2,037.96	492.10
951-8820-3097	SAFETY EQUIPMENT	874.86	815.69	59.17
951-8820-3102	COMPUTER SUPPLIES	-	-	-
951-8820-4121	MEETINGS AND TRAVEL	900.00	800.00	100.00
951-8820-4122	DUES AND MEMBERSHIPS	2,229.07	2,229.07	-
951-8820-4124	MAIL SERVICES	-	-	-
951-8820-5131	GAS AND ELECTRIC	5,697.84	5,697.84	-
951-8820-5132	TELEPHONE	-	-	-
951-8820-5133	WATER	-	-	-
951-8820-6143	VEHICLE MAINTENANCE	-	-	-
951-8820-8183	VIDEO INSPECTION	-	-	-
951-8820-8184	FOG PROGRAM	-	-	-
951-8820-8185	GIS MAINTENANCE & MAPPING	-	-	-
951-8820-8186	PUBLIC WORKS EQUIPMENT	-	-	-
951-8820-8187	DEPARTMENT EQUIPMENT	60,797.84	60,797.84	-
951-8820-8198	FOG PROGRAM	1,644.75	1,644.75	-
951-8820-9395	VEHICLE MAINTENANCE	-	-	-
951-8820-9397	COMPUTER SYSTEM	7,914.96	6,595.80	1,319.16
951-8820-9398	CENTRAL SERVICE CHARGES	-	-	-
951-8820-9399	INTERFUND TRANSFERS OUT	-	-	-
951-8820-9602	PRINCIPAL	610.40	610.40	-
951-8820-9605	INTEREST EXPENSE	18.54	18.54	-
951-8820-9607	LEASE - SEWER TRUCK	-	-	-
951-8820-9608	LEASE - BACKHOE	-	-	-
951-8820-9999	INTERFUND TRANSFERS OUT	-	-	-
		443,684.95	349,191.88	94,493.07

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
DECEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
952-8820-8186	EQUIPMENT - VACTOR TRUCK	-	-	-
952-8820-8187	DEPARTMENT EQUIP - GENERATOR	-	-	-
952-8820-8188	DEPARTMENT EQUIP - CAMERA	-	-	-
952-8820-8189	RATE STUDY	-	-	-
952-8820-8190	VIDEO INSPECTION	-	-	-
952-8820-8191	PICKUP TRUCK WITH CMS	-	-	-
952-8820-8192	PICKUP TRUCK	-	-	-
952-8820-8193	CONNECTION FEE STUDY	-	-	-
952-8820-8194	SEWER SYSTEM MNGT PLAN UPDATE	-	-	-
952-8820-8195	GRAPHIC INFORMATION SYSTEM	-	-	-
952-8820-8196	LAFCO APPLICATION PROJECT	-	-	-
952-8820-8197	GENERATOR	-	-	-
952-8820-9603	DEPRECIATION EXPENSE	-	-	-
952-8820-9605	INTEREST EXPENSE	-	-	-
952-8820-9606	OTHER DEBT SERVICE FEES	-	-	-
952-8820-9608	LEASE PYMTS-VACTOR (PRINCIPAL)	-	-	-
952-8820-9609	LEASE PAYMENTS 2009	-	-	-
952-8820-9901	LOSS (GAIN) ON ASSET DISPOSAL	-	-	-
		-	-	-
953-8820-0016	DEFERRED COMPENSATION	5.19	5.19	-
953-8820-0031	PERS PENSION	62.75	46.68	16.07
953-8820-0032	PARS PENSION	20.03	20.03	-
953-8820-0041	MEDICAL INSURANCE-NON LIUNA	53.56	53.56	-
953-8820-0051	DENTAL INSURANCE	2.49	2.49	-
953-8820-0061	VISION INSURANCE	0.32	0.32	-
953-8820-0071	LTD	0.61	0.61	-
953-8820-0081	LIFE INSURANCE	0.64	0.64	-
953-8820-0092	MEDICARE TAX	3.93	3.93	-
953-8820-1030	CONSULTANT	-	-	-
953-8820-2054	EQUIPMENT REPAIR	-	-	-
953-8820-9193	STA 321 UPGRADES	-	-	-
953-8820-9194	PRIME CONTRACTOR	-	-	-
953-8820-9195	AMEND MASTER PLAN	-	-	-
953-8820-9196	TRUNK LINE CLEANING	-	-	-
953-8820-9197	HARCOURT AVE.	-	-	-
953-8820-9198	ORTIZ AVE SEWER LINE CLEANING	-	-	-
953-8820-9199	942 ANGELUS WAY PIPE LINING	-	-	-
953-8820-9201	DEL MONTE LIFT STATION UPGRADE	-	-	-
953-8820-9202	ROSITA LIFT STATION UPGRADE	-	-	-
953-8820-9203	ANGELUS WAY SEWER MAIN UPGRADE	-	-	-
953-8820-9204	DEL REY PARK SEWR MAIN UPGRADE	112,490.09	13,225.71	99,264.38
953-8820-9205	DEL MONTE BL SEWR MAIN UPGRADE	-	-	-
953-8820-9206	MILITARY LIFT STATN REPLACEMNT	-	-	-
953-8820-9207	FREMONT BL SEWR MAIN UPGRADE	57,421.43	9,878.21	47,543.22

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
DECEMBER 2021**

Authorized for Payment by the Board of Directors

ACCOUNT NUMBER	DESCRIPTION	TOTAL CHARGES YTD	TOTAL BILLED YTD	TOTAL DUE
953-8820-9208	LUZERN ST SEWR MAIN UPGRADE	-	-	-
953-8820-9209	LA SALLE AVE SEWR MAIN UPGRADE	-	-	-
953-8820-9210	TIOGA LIFT STN FEASIBILITY	-	-	-
953-8820-9211	BIRCH AVE SEWR MAIN UPGRADE	-	-	-
953-8820-9212	LAFCO APPLICATION	-	-	-
953-8820-9213	NEW MANHOLE INSTALLATIONS	-	-	-
953-8820-9214	DEL MONTE SWR MAIN REPLACEMENT	82,211.24	77,626.24	4,585.00
953-8820-9215	ROOT INTRUSION SWR MAIN RPLC	-	-	-
953-8820-9216	SEWER MASTER PLAN	-	-	-
953-8820-9217	SUTTER ST SEWER MAIN REPLACE	-	-	-
953-8820-9218	SEWER LINE REPLACEMENTS	-	-	-
953-8820-9314	HIGHWAY 1 SEWER LINE CLEANING	-	-	-
953-8820-9398	CENTRAL SERVICE CHARGES	-	-	-
953-8820-9603	DEPRECIATION EXPENSE	-	-	-
953-8820-9604	AMORTIZATION EXPENSE	-	-	-
953-8820-9605	INTEREST EXPENSE	-	-	-
953-8930-2078	OTHER EXPENSE	-	-	-
		252,272.28	100,863.61	151,408.67
954-2010-0044	RETIREE MEDICAL INSURANCE	-	-	-
954-8810-2088	JUDGEMENTS/DAMAGES	-	-	-
954-8810-2090	INSURANCE	61,806.00	61,806.00	-
954-8810-9398	CENTRAL SERVICE CHARGES	-	-	-
954-8810-9605	INTEREST EXPENSE	-	-	-
		61,806.00	61,806.00	-
			951-1009	94,493.07
			952-1009	-
			953-1009	151,408.67
			954-1009	-
DECEMBER 2021 DRAWDOWN				245,901.74

COUNTY OF MONTEREY - AUTHORIZATION of ELECTRONIC FUNDS TRANSFER

DEBIT : COUNTY OF MONTEREY
 Account Number : Wells Fargo Bank
 Account Name : Monterey County Treasurer

CREDIT : CITY OF SEASIDE PUBLIC INTEREST CHECKING

Pay to Bank : **RABOBANK**
 1658 FREMONT BLVD., SEASIDE, CA 93955

Account No. 9782713643
 Routing No. 122238420 Amount : \$ **371,380.64**
 Customer Name: CITY OF SEASIDE

AUTHORIZED SIGNATURES: 1
2
3

AUDITOR : ENTER AMOUNT AUTHORIZED FOR TRANSFER AND SIGN FORM

TREASURER : PROCESS TRANSFER, ENTER DATE OF TRANSFER, SIGN FORM AND RETURN TO AUDITOR

AUDITOR _____ Kristine Davi Deputy Auditor	TREASURER _____ Deputy Treasurer
Date	Date of Transfer

For Auditor-Controller Office use only

Period _____	JV Number _____
Budget Yr. _____	Date _____
	Total _____

DESCRIPTION	AT	FD	BU	ORG	ACCT	REP	CT	DEBIT	CREDIT
Special District Exp.		603			2530				
Cash		603			1001				

Victor Damiani, Finance Director / Administrative Services (831) 899-6721; SCSD

Expenses for November - December 2021

Prepared By: Hilda Castro Date: _____

Approved By: _____ Date: _____ Keyed By: _____ Date: _____



**SEASIDE COUNTY SANITATION DISTRICT
STAFF REPORT**

Item No.: 4.C.

TO:

FROM: Roberta Greathouse, Acting District Manager

BY: Nisha Patel, Public Works Director/City Engineer

DATE: February 8, 2022

**SUBJECT: RECEIVE SEASIDE COUNTY SANITATION DISTRICT
OPERATION REPORT FOR DECEMBER 2021 AND JANUARY
2022**

PURPOSE

Receive Seaside County Sanitation District Operations report for December 2021 and January 2022.

RECOMMENDATION

Accept reports. This item is presented for information only.

BACKGROUND

Attached is the Seaside County Sanitation District Operations report for December 2021 and January 2022.

FISCAL IMPACT

There is no fiscal impact associated with this item.

ATTACHMENTS

1. Monthly Sanitation Report Jan_21-22
 2. Monthly Sanitation Report_Dec_21-22
-

Reviewed for Submission to the
Board by:

A handwritten signature in black ink, appearing to read "R Greathouse", with a long horizontal flourish extending to the right.

Roberta Greathouse, Acting District Manager

**Seaside County Sanitation District
Operations Report**

Fiscal Year 2021/2022 Month of January

	Del Rey Oaks (42,240)		Sand City (26,400)		Seaside (316,800)		District Totals (385,440 ft.)	
	Month	YTD	Month	YTD	Month	YTD	Month	YTD
Maintenance								
Mainline Rodded	0	0	0	0	0	0	0	0
Main Line Jetted	0	0	0	0	0	0	0	0
Main Line Video	0	0	0	0	7,848	7,848	7,848	7,848
Main Lines Treated for Grease Control (Jet Power II)	262	2,605	277	1,939	5,939	44,554	6,478	49,098
Stoppages & Overflows								
Main Line	0	0	0	0	1	0	1	6
Laterals	0	0	0	0	2	6	2	6

Sewer Repairs

None

Sewers Video

None

Stoppage Locations

Del Rey Oaks

None

Sand City

Seaside

1984 E. Frontage Rd - Lateral
1771 Mendocino St - Roots & Rags
1081 Wanda - Plastic ball, Wet wipes

Overflow Locations

Del Rey Oaks

None

Sand City

None

Seaside

None

Seaside County Sanitation District Operations Report

Fiscal Year 2021/2022 Month of December

	Del Rey Oaks (42,240)		Sand City (26,400)		Seaside (316,800)		District Totals (385,440 ft.)	
	Month	YTD	Month	YTD	Month	YTD	Month	YTD
Maintenance								
Mainline Rodded	0	0	0	0	0	0	0	0
Main Line Jetted	0	14,644	0	277	20,500	184,218	20,500	199,139
Main Line Video	0	0	0	0	4,213	4,213	4,213	4,213
Main Lines Treated for Grease Control (Jet Power II)	185	2,343	277	1,662	6,393	38,615	6,855	42,620
Stoppages & Overflows								
Main Line	0	1	0	0	1	4	1	5
Laterals	0	0	0	0	1	4	1	4

Sewer Repairs

None

Sewers Video

None

Stoppage Locations

Del Rey Oaks

None

Sand City

801 California Avenue Lateral Broke

Seaside

1225 Luzern St - Jetted with root cutter

Overflow Locations

Del Rey Oaks

None

Sand City

None

Seaside

None