



SEASIDE COUNTY SANITATION DISTRICT

440 HARCOURT AVENUE SEASIDE, CA 93955

REGULAR MEETING

Board of Directors

Tuesday, March 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

2. ROLL CALL

BOARD OF DIRECTORS

Jerry Blackwelder

Pat Lintell

Jon Wizard

Chair

First Vice Chair

Second Vice Chair

3. 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).

4. 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.

5. CONSENT AGENDA

**A. APPROVE MINUTES FROM THE FEBRUARY 8, 2022
REGULAR MEETING**

PURPOSE:

RECOMMENDATION: Approve minutes as presented in the agenda packet.

**B. 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 IN ACCORDANCE WITH AB361 AND GOVERNMENT CODE SECTION 54953(E) AUTHORIZING REMOTE TELECONFERENCE MEETINGS

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

**C. APPROVE A RESOLUTION AUTHORIZING THE
SUPERINTENDENT OF SEASIDE COUNTY SANITATION
DISTRICT TO DISPOSE OF SURPLUS DISTRICT VEHICLES
AND EQUIPMENT**

PURPOSE: Approve the disposal of Seaside County Sanitation District (SCSD) vehicles and equipment that are no longer needed and considered excess due to inoperability or poor condition.

RECOMMENDATION: Staff recommends that the Seaside County Sanitation District Board approve a resolution authorizing the Superintendent of the District to dispose of the vehicles and equipment identified in this report.

**D. APPROVAL OF JANUARY 2022 EXPENDITURE REPORT FOR
SEASIDE COUNTY SANITATION DISTRICT.**

PURPOSE: Approval of January 2022 expenditures in the amount of \$44,110.62 for the Seaside County Sanitation District.

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.

E. RECEIVE SEASIDE COUNTY SANITATION DISTRICT OPERATIONS REPORT FOR FEBRUARY 2022

PURPOSE: Receive Seaside County Sanitation District Operations report for February 2022

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

6. NEW BUSINESS

7. 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.

8. BOARD MEMBERS COMMENTS

9. ADJOURNMENT

Next Regularly Scheduled Meeting:
April 12, 2022
9:30 a.m.

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.



DRAFT MINUTES
SEASIDE COUNTY SANITATION DISTRICT
Tuesday, February 8, 2022 9:30 AM
REGULAR MEETING
Seaside Conference Room

1. CALL TO ORDER

The meeting was called to order at 9:30 a.m.
PRESENT: BLACKWELDER, LINTELL, WIZARD
ABSENT: NONE

2. REVIEW OF AGENDA

3. PUBLIC COMMENT

None.

4. CONSENT AGENDA

On motion by First Vice Chair Pat Lintell and seconded by Second Vice Chair Jon Wizard and passed by the following vote, the Seaside County Sanitation District Board approved the consent agenda as presented.

RESULT: **Approved.**

AYES: Jerry Blackwelder, Pat Lintell, Jon Wizard.

NOES: None.

ABSENT: None

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

Result: **Approved**

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

Result: **Approved**

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

Result: **Approved**

5. NEW BUSINESS

A. ELECTION OF OFFICERS 2022

On a motion by First Vice Chair Pat Lintell and seconded by Second Vice Chair

Jon Wizard and passed by the following vote, the Seaside County Sanitation District Board approved the Seaside County Sanitation District Board stay the same for the 2022 calendar year.

RESULT: **Approved.**

AYES: Jerry Blackwelder, Pat Lintell, Jon Wizard.

NOES: None.

ABSENT:

6. STAFF REPORTS

Senior Engineer Scott Ottmar reported that the Fremont, Broadway, Ortiz sewer project is under construction.

7. BOARD MEMBERS COMMENTS

8. ADJOURNMENT

Meeting adjourned at 9:39 a.m.

Respectfully Submitted,

Dominique L. Davis, District Clerk

Jerry Blackwelder, Chair



**SEASIDE COUNTY SANITATION DISTRICT
STAFF REPORT**

Item No.: 5.B.

TO: Seaside County Sanitation District

FROM: Roberta Greathouse, Acting District Manager

BY: Jasmine Dolan, Administrative Assistant

DATE: March 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 IN ACCORDANCE WITH AB361 AND GOVERNMENT CODE SECTION 54953(E) AUTHORIZING REMOTE TELECONFERENCE MEETINGS

RECOMMENDATION

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

BACKGROUND

At the Seaside County Sanitation meeting of February 8, 2022, the Board considered and authorized continuing teleconference meetings to conduct the business of the District in accordance with the provisions of AB361 which adds Government Code section 54953(e) to the Brown Act and provides for remote teleconferencing subject to the existence of certain conditions. Government Code section 54953(e) provides that when there is a proclaimed State of Emergency declared by the Governor, a local body may make a determination to authorize a meeting remotely via teleconference as a result of the emergency, within the first 30 days after the first meeting. To do so, a resolution would need to be adopted in which the legislative body finds that 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. Importantly, the resolution to continue teleconference meetings must be renewed every 30 days.

Since February 8, 2022, the situation has not changed. The State of California remains in a State of Emergency as a result of the threat posed by the COVID-19 pandemic. Although the FDA and CDC have approved boosters and a vaccination for Children 5 - 11, the SARS-CoV-2 virus continues to mutate and there continues to be break-through infections. Finally, renewing this resolution to continue with the option to participate remotely by teleconference (Zoom) to be in the health, safety and welfare of its citizenry during the continuing COVID-19 crisis.

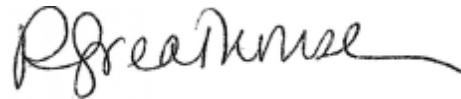
FISCAL IMPACT

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 limited 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 teleconference 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 March, 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.: 5.C.

TO: Seaside County Sanitation District

FROM: Roberta Greathouse, Acting District Manager

BY: Nisha Patel, Public Works Director/City Engineer
Dave Fortune, Maintenance and Utilities Superintendent

DATE: March 8, 2022

**SUBJECT: APPROVE A RESOLUTION AUTHORIZING THE
SUPERINTENDENT OF SEASIDE COUNTY SANITATION
DISTRICT TO DISPOSE OF SURPLUS DISTRICT VEHICLES AND
EQUIPMENT**

PURPOSE

Approve the disposal of Seaside County Sanitation District (SCSD) vehicles and equipment that are no longer needed and considered excess due to inoperability or poor condition.

RECOMMENDATION

Staff recommends that the Seaside County Sanitation District Board approve a resolution authorizing the Superintendent of the District to dispose of the vehicles and equipment identified in this report.

BACKGROUND

Section 2.49 of the Seaside Municipal Code addresses the disposal of surplus items no longer needed or usable by any City department. It requires the City Manager to provide an itemized list of property valued in excess of \$100.00. Should the board determine the items are no longer usable by the City, the City Manager or his designee will have the authority to dispose of all such items. Disposal would be accomplished by auction. Seaside County Sanitation District (SCSD) has been following the same process.

The vehicles and equipment in the table below are no longer needed by SCSD. They have either been replaced by new equipment or reached the end of their useful life. The plan is to sell the vehicle and equipment on the list using Public Surplus.com which is an online auction site for government vehicles and equipment. Anything that is not sold at the auction will be sold to a recycling facility. The values placed on the vehicles and equipment were estimated using the best judgment of the Mechanic from the SCSD Vehicle Maintenance Shop. Pictures of the defunct vehicles and equipment are provided with Attachment 2 and 3.

Seaside County Sanitation District Vehicles and Equipment Surplus Vehicles

Veh#	Description	Make	Model	Yr	Dept	Miles	Disp.	Value
634	Generator	Generac	89A-03120	1990	SCSD	275 hrs	Sell	\$4,500
691	Rod Truck	GMC	3500	1984	SCSD	138,950	Sell	\$500

It is recommended that the Seaside County Sanitation District Board approve a resolution authorizing the Superintendent of the District to dispose of the surplus vehicles and equipment.

FISCAL IMPACT

If the Seaside County Sanitation District Board approves the disposal of the vehicle and equipment, sales could generate approximately \$ 5,000.00.

ATTACHMENTS

1. Resolution
2. Generator Photos
3. Rod Truck Photos

Reviewed for Submission to the
Board by:



Roberta Greathouse, Acting District Manager

RESOLUTION NO. 22-XX

A RESOLUTION OF THE SEASIDE COUNTY SANITATION DISTRICT

**AUTHORIZING THE SUPERINTENDENT OF THE DISTRICT TO DISPOSE OF
SURPLUS VEHICLE AND EQUIPMENT NO LONGER USABLE**

WHEREAS, annually the Seaside County Sanitation District (SCSD) is tasked with verification of the fixed asset inventory held by the District; and

WHEREAS, when equipment reaches its end of useful life or is no longer useable the current process followed is to request approval from the Seaside County Sanitation Board (SCSD) for donation or disposal; and

WHEREAS, SCSD staff requests to dispose of the following equipment that they no longer need:

1 Generac Generator – Model No. 89A-03120

1 GMC Rod Truck – Model No. 3500

NOW, THEREFORE BE IT RESOLVED, that the Seaside County Sanitation District hereby approves a resolution authorizing the Superintendent of the District to dispose of surplus SCSD vehicle and equipment that are no longer useable.

PASSED AND ADOPTED at a meeting of the Seaside County Sanitation District duly held on the 8th day of March, 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

GENERATOR



ROD TRUCK





**SEASIDE COUNTY SANITATION DISTRICT
STAFF REPORT**

Item No.: 5.D.

TO: Seaside County Sanitation District

FROM: Roberta Greathouse, Acting District Manager

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

DATE: March 8, 2022

**SUBJECT: APPROVAL OF JANUARY 2022 EXPENDITURE REPORT FOR
SEASIDE COUNTY SANITATION DISTRICT.**

PURPOSE

Approval of January 2022 expenditures in the amount of \$44,110.62 for the Seaside County Sanitation District.

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 \$44,110.62 during January 2022. The local cash balance as of January 31, 2022 was \$177,577.57 and the cash balance with the County was \$3,820,827.22. A draw-down in the amount of \$297,047.63 was approved for August - October 2021 expenses and an additional draw-down in the amount of \$371,380.64 was approved for November-December 2021 expenses. The local cash balance will be \$846,005.84 after all draw-down requests are received and the adjusted cash balance with the County will be \$3,152,398.95.

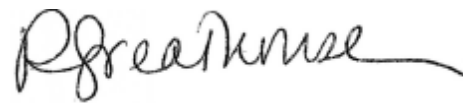
FISCAL IMPACT

No fiscal impact.

ATTACHMENTS

1. JANUARY 22 expenditure spreadsheet - for March meeting
-

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
Year-to-Date 2021-2022 Expenses
JANUARY 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	34,397.96	30,467.00	3,930.96
951-8810-0002	OVERTIME	-	-	-
951-8810-0006	WORKERS COMPENSATION	1,218.12	1,218.12	-
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	543.57	473.28	70.29
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	144.54	-
951-8810-0031	PERS PENSION	6,018.73	5,590.43	428.30
951-8810-0032	PARS PENSION	1,366.67	1,208.71	157.96
951-8810-0033	LIUNA PENSION	-	-	-
951-8810-0041	MEDICAL INSURANCE	8,767.66	7,614.57	1,153.09
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	557.02	485.51	71.51
951-8810-0061	VISION INSURANCE	47.80	41.38	6.42
951-8810-0071	LTD	69.41	59.99	9.42
951-8810-0081	LIFE INSURANCE	70.92	61.31	9.61
951-8810-0090	EMPLOYEE ASSISTANCE PROGRAM	-	-	-
951-8810-0092	MEDICARE TAX	539.10	487.28	51.82
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
JANUARY 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	468.00	-
951-8810-4124	MAIL SERVICES	-	-	-
951-8810-5132	TELEPHONE	1,081.92	927.36	154.56
951-8810-6141	EMPLOYEE AUTO REIMBURSEMENT	-	-	-
951-8810-9196	IMPACT FEES	-	-	-
951-8810-9395	VEHICLE MAINTENANCE	38,874.38	38,874.38	-
951-8810-9396	LIABILITY INSURANCE	-	-	-
951-8810-9397	COMPUTER SYSTEM	322.46	322.46	-
951-8810-9398	CENTRAL SERVICE CHARGES	-	-	-
951-8810-9702	SRAF TRANSFER	-	-	-
951-8820-0001	SALARIES	148,947.42	127,442.46	21,504.96
951-8820-0002	OVERTIME	17,505.97	16,767.52	738.45
951-8820-0004	UNIFORM ALLOWANCE	-	-	-
951-8820-0005	PERS	-	-	-
951-8820-0006	WORKERS COMPENSATION	16,731.52	16,731.52	-
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	2,129.02	1,769.25	359.77
951-8820-0017	PARS-ARS 457	-	-	-
951-8820-0020	PART-TIME HOURLY WAGES	-	-	-
951-8820-0030	PERS PENSION OB BOND	1,205.02	1,205.02	-
951-8820-0031	PERS PENSION	32,877.70	30,953.72	1,923.98
951-8820-0032	PARS PENSION	-	-	-
951-8820-0033	LIUNA PENSION	1,168.25	1,023.80	144.45
951-8820-0041	MEDICAL INSURANCE	36,893.42	30,736.11	6,157.31
951-8820-0042	MEDICAL INSURANCE-LIUNA H&W	-	-	-
951-8820-0043	FLEX ONE-PLAN FEE	-	-	-
951-8820-0044	RETIREE MEDICAL INSURANCE	10,979.00	10,979.00	-
951-8820-0051	DENTAL INSURANCE-GARDIAN	1,377.11	1,125.52	251.59
951-8820-0061	VISION INSURANCE	134.53	111.82	22.71
951-8820-0071	LTD	212.99	174.50	38.49
951-8820-0081	LIFE INSURANCE	199.42	163.26	36.16
951-8820-0090	EMPLOYEE ASSISTANCE PROGRAM	-	-	-
951-8820-0092	MEDICARE TAX	2,048.76	1,748.75	300.01
951-8820-0094	PW-LABOR COST ADJUSTMENT	-	-	-

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
JANUARY 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	81.00	67.50	13.50
951-8820-2044	COPY MACHINE MAINTENANCE	-	-	-
951-8820-2049	UNIFORM SERVICE / LAUNDRY	1,955.39	1,841.36	114.03
951-8820-2052	RADIO REPAIR	-	-	-
951-8820-2053	OUTSIDE PRINTING SERVICE	-	-	-
951-8820-2054	EQUIPMENT REPAIR	4,318.44	-	4,318.44
951-8820-2063	PUBLISHING & LEGAL ADVERTISING	-	-	-
951-8820-2066	COMPUTER MAINTENANCE	-	-	-
951-8820-2068	REFUSE DISPOSAL	144.50	-	144.50
951-8820-2073	SUBCONTRACTED WORK	16,862.46	16,769.46	93.00
951-8820-2074	SUBCONTRACT - GREASE PROGRAM	-	-	-
951-8820-2087	EQUIPMENT RENTAL	-	-	-
951-8820-3092	STATIONARY SUPPLIES	-	-	-
951-8820-3095	DEPARTMENT CONSUMABLES	2,998.18	2,530.06	468.12
951-8820-3097	SAFETY EQUIPMENT	1,232.38	874.86	357.52
951-8820-3102	COMPUTER SUPPLIES	-	-	-
951-8820-4121	MEETINGS AND TRAVEL	900.00	900.00	-
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	61,830.06	60,797.84	1,032.22
951-8820-8198	FOG PROGRAM	1,644.75	1,644.75	-
951-8820-9395	VEHICLE MAINTENANCE	-	-	-
951-8820-9397	COMPUTER SYSTEM	7,914.96	7,914.96	-
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	-	-	-
		487,748.10	443,684.95	44,063.15

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
JANUARY 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	5.79	5.19	0.60
953-8820-0031	PERS PENSION	66.31	62.75	3.56
953-8820-0032	PARS PENSION	22.36	20.03	2.33
953-8820-0041	MEDICAL INSURANCE-NON LIUNA	60.06	53.56	6.50
953-8820-0051	DENTAL INSURANCE	3.32	2.49	0.83
953-8820-0061	VISION INSURANCE	0.36	0.32	0.04
953-8820-0071	LTD	0.81	0.61	0.20
953-8820-0081	LIFE INSURANCE	0.85	0.64	0.21
953-8820-0092	MEDICARE TAX	4.38	3.93	0.45
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	112,522.84	112,490.09	32.75
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	57,421.43	-

**Seaside County Sanitation District
Year-to-Date 2021-2022 Expenses
JANUARY 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	82,211.24	-
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	-	-	-
		252,319.75	252,272.28	47.47
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	44,063.15
			952-1009	-
			953-1009	47.47
			954-1009	-
JANUARY 2021 DRAWDOWN				44,110.62



**SEASIDE COUNTY SANITATION DISTRICT
STAFF REPORT**

Item No.: 5.E.

TO: Seaside County Sanitation District

FROM: Roberta Greathouse, Acting District Manager

BY: Nisha Patel, Public Works Director/City Engineer
Billy Thomas, Junior Engineer

DATE: March 8, 2022

**SUBJECT: RECEIVE SEASIDE COUNTY SANITATION DISTRICT
OPERATIONS REPORT FOR FEBRUARY 2022**

PURPOSE

Receive Seaside County Sanitation District Operations report for February 2022

RECOMMENDATION

Accept reports. This item is presented for information only.

BACKGROUND

Attached is the Seaside County Sanitation District Operations Report and Flush Map for February 2022.

FISCAL IMPACT

There is no fiscal impact associated with this item.

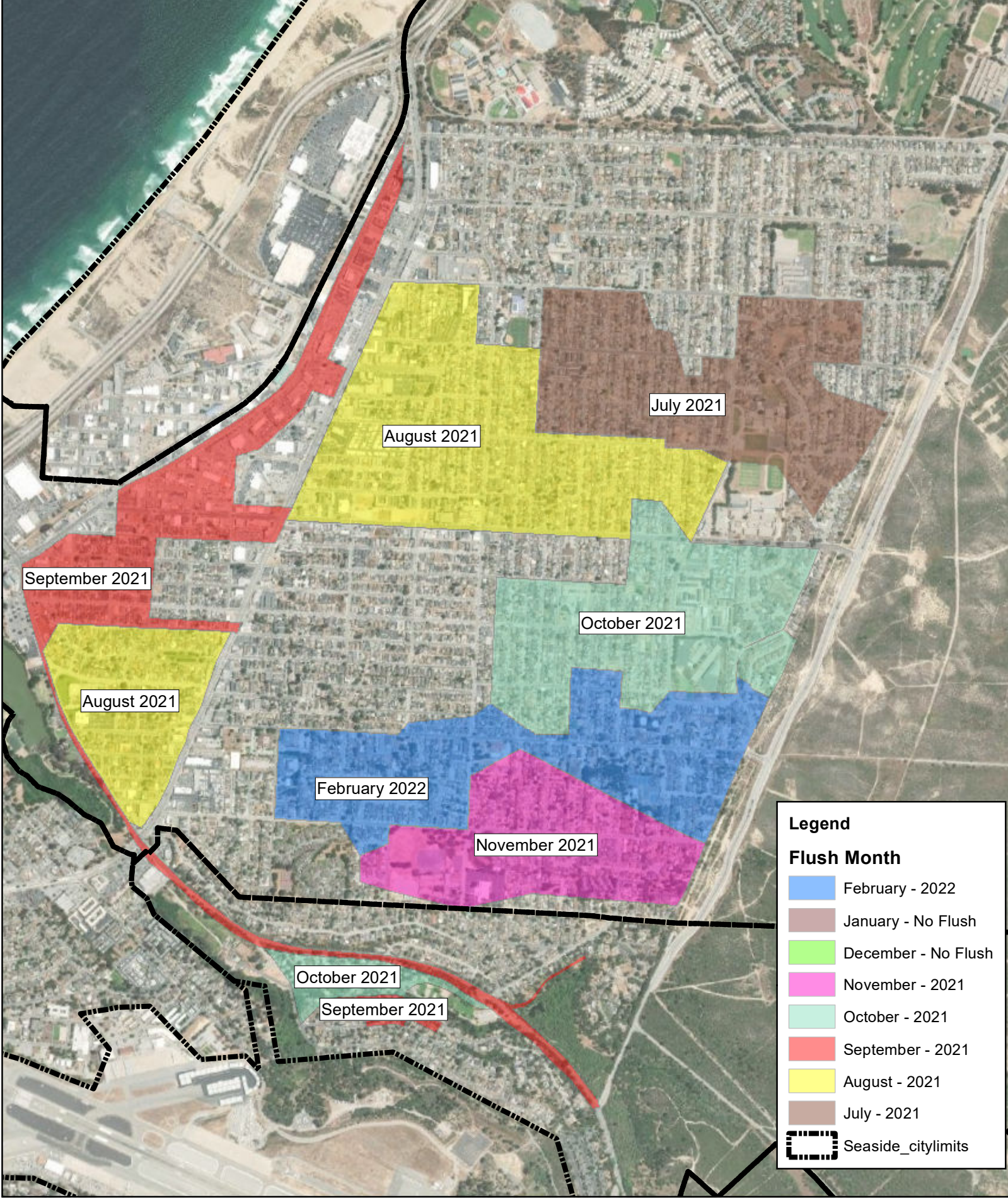
ATTACHMENTS

1. Flush Map February 2022
 2. Monthly Sanitation Report February 2022
-

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.

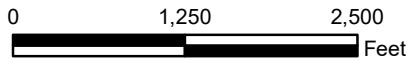
Roberta Greathouse, Acting District Manager



Legend

Flush Month

- February - 2022
- January - No Flush
- December - No Flush
- November - 2021
- October - 2021
- September - 2021
- August - 2021
- July - 2021
- Seaside_citylimits



Source: SCSD, AMBAG

SEASIDE COUNTY SANITATION DISTRICT

Flush Map: 2021-2022

Seaside County Sanitation District Operations Report

Fiscal Year 2020/2021 Month of February

	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	27,038	201,038	27,038	215,959
Main Line Video	0	0	0	0	0	7,848	0	7,848
Main Lines Treated for Grease Control (Jet Power II)	262	2,867	277	1,939	6,086	50,395	6,625	55,201
Mainline Root Treatment	0	0	0	0	0	0	0	0
Stoppages								
Main Line	0	1	0	0	1	6	1	7
Laterals	0	0	0	0	4	11	4	11
SSO's	0	1	0	0	1	7	1	8

Sewer Repairs

None

Sewer Video (Outside of regular maintenance work)

None

Stoppage Locations

Del Rey Oaks

None

Sand City

None

Seaside

1667 Harding - Lateral
1821 Highland - Lateral
2090 Maraposa - Lateral
1216 Circle - Lateral

Overflow/SSO Locations

Del Rey Oaks

None

Sand City

None

Seaside

2045 Waring - ML

