### **AGENDA**

## LEWISTON COMMUNITY SERVICES DISTRICT POST OFFICE BOX 164, LEWISTON, CA 96052

REGULAR MEETING TUESDAY NOVEMBER 1, 2022, AT 7:00 PM

### LOCATION: LEWISTON COMMUNITY CENTER, 130 TEXAS AVENUE, LEWISTON, CA 96052

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE AND DETERMINATION OF QUORUM

### 2. INPUT REGARDING AGENDA & NON-AGENDA ITEMS:

The president of the Board will allow any individual or group representative to address the Board on any subject covered or not covered by an item in the Agenda at this time. Additional opportunities will be given for the public to comment on Agenda items as they are recognized and given the opportunity to speak. The Board of Directors reserves the right to limit the time allotted to each speaker and the number of times an individual is allowed to address the Board on a given subject. In accordance with the Brown Act, unless an item has been placed on the agenda there shall be no action taken. The Board may (1) acknowledge receipt of the information; (2) refer to staff for further study; (3) refer the matter to the next meeting.

### 3. CONSENT ITEMS & DISTRICT GENERAL ITEMS

- 3.1 Authorizations: Fund 8217-\$241.97 & 2,802.80; Fund 8207-\$704.59 & \$20,307 Regular Meeting Minutes October 4, 2022 & Special Meeting 10/19/2022
- 3.2 Administer Oath of Office Mel Deardorff, Cydney Cooper & Jim Montgomery
- 3.3 Vote on Trinity County LAFCO Election of Alternate Member Dero Forslund or Todd Corbett

### 4. LEWISTON CSD WATER & SEWER

- 4.1 Payment of water/sewer monthly bills, Payroll & Grant Authorizations
- 4.2 Discussion and possible action on State required Fats, Oils, & Grease Program
- 4.3 Discussion and possible action on adoption of District Resolution 2022-3 Water System Resiliency Grant
- 4.4 Discussion on declaring District owned parcel 25-450-15 surplus and disposing of
- 4.5 Verbal Report Water/Sewer Cash position as of 11/01/2022: \$102,293.19

### FACILITIES

- 5.1 Discussion & possible action on maintenance & repair items at the Lewiston Community Center, Community Park (Toilets & Snack Shack)
- 5.2 Discussion & possible action on rental fees for use of District facilities
- 5.3 Discussion on authorizing solicitation of bids for Multi Court Sport Project (Per Capita Grant)

### 6. FIRE DEPARTMENT

- 6.1 Monthly Activity Report (Information only, no Board action required)
- 6.2 Discussion & possible action on proposal from Power Up electric on finishing generator hookup

### 7. FINANCE

- 7.1 Payment of non-enterprise monthly bills & Payroll
- 7.2 Verbal Report of non-enterprise cash position as of 11/01/2022: \$138,771.20
- 8. PUBLIC COMMENT: The public is invited to address issues not on the agenda. (Five-minute time limit).

Agenda posted October 27, 2022 at the "Lewiston Mini Mart" Community Bulletin Board, Lewiston, CA and at the Lewiston Community Center & Lewiston Fire Station. The Lewiston Community Services District ("District") in complying with the American Disabilities Act (ADA) requests individuals who require special accommodations to access, attend, or participate in District Board Meetings due to a disability, please contact the President of the Board of Directors at 530-778-3018, at least one day prior to the scheduled meeting to ensure that we may assist you.

LEWISTON COMMUNITY SERVICES DISTRICT (2022/2023 Fiscal Yr)

241.97

AUTHORIZATION FOR RELEASE OF FUNDS - TOTAL ISSUANCE AMOUNT =

182.49 42.33 17.15 Total Invoice 8 S 5 Vendor Invoice Information (16 Spaces Avail) Acct#287303339073 Acct#287305656382 Inv# 374782 Invoice # 530-778-3711 & 530-778-3869 Combo Locks for fire hydrants (30 Spaces Available) First Net Cell Phones The above items were approved for payment and entered into the minutes of the District on: 10/14/2022 Customer I.D. Acct # 2850 2140 2850 Dept# 8217 8217 8207 8207 Special District Information Carol Stream IL 60197-6463 Carol Stream IL 60197-6463 Payee Info Weaverville, CA 96093 Plotzke Ace Hardware PO Box 2549 AT&T Mobility AT&T Mobility PO Box 6463 PO Box 6463 Vendor# V02640 V20491 V20491 17.15 182.49 42.33 Transaction Amount 69

Approving Signature:

Approving Signature: Approving Signature:

LEWISTON COMMUNITY SERVICES DISTRICT (2021/2022) AUTHORIZATION FOR RELEASE OF FUNDS - TOTAL ISSUANCE AMOUNT =

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		Special District IIII			dol	Customer I.D.	Invoice #	
Transaction	Vendor #	Payee Info	Dept#	Acct #	Code	(30 Spaces Available)	(16 Spaces Avail)	Total Invoice
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\$ 2,802.80	V30559	Lewiston, CA 96052	1170	2007				
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LEWISTON COMMUNITY SERVICES DISTRICT (2022/2023 Fiscal Yr)

AUTHORIZATION FOR RELEASE OF FUNDS - TOTAL ISSUANCE AMOUNT =

704.59

	Spi	Special District Information			Vendor	Vendor Invoice Information	
Transaction					Customer I.D.	Invoice #	
Amount	Vendor #	Payee Info	Dept#	Acct #	(30 Spaces Available)	(16 Spaces Avail)	Total Invoice
		AT&T Mobility					
		PO Box 6463					
\$ 139.71	V20491	Carol Stream IL 60197-6463	8207	2850	First Net Cell Phones	Acct#28/3033390/3	139.71
		WM Corporate Services Inc.					
		PO Box 541065					
\$ 161.19	V01699	Los Angeles, CA 90054-1065	8207	2700	Disposal of 1.11 Tons of sludge	Inv# 0026814-1538-2	\$ 161.19
		Plotzke Ace Hardware					
		PO Box 2549				Inv# 374460, 374474, 374502,	
\$ 402.65	V02640	Weaverville, CA 96093	8207	2150	Misc parts & equip	375294, 375465, 375554	\$ 402.65
		Pace Supply					
	7	PO Box 6407			Pine fiftings for water main renair Alder		
\$ 1.04	V31092	Rohnert, CA 94927-6407	8207	2140	Creek Road	Inv#288096416	\$ 1.04
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Approving Signature:

Approving Signature: Approving Signature:

# LEWISTON COMMUNITY SERVICES DISTRICT (2022/23)

AUTHORIZATION FOR RELEASE OF FUNDS - TOTAL ISSUANCE AMOUNT =

20,307.00

		<b>Total Invoice</b>		\$ 20,307.00				2			1
Vendor Invoice Information	Invoice #	(16 Spaces Avail)	Inv# 13169 2005 Toyota	Tacoma			(C)			, , , , ,	WAL WE
Vendor Ir	Customer I.D.	(30 Spaces Available)		Vehicle for Water/Sewer Ops						entered into the minutes of the District on: 10/19/2022	Approving Signature:
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Special District Information		Payee Info	Special Interest Cars PO Box 224	Lewiston, CA 96052					100	The above items were approved for payment and enter-	
S		Vendor#								e items wer	Approving Signature:
	Transaction			\$ 20,307.00						The above item	Approving Signature:

### **MINUTES**

### LEWISTON COMMUNITY SERVICES DISTRICT POST OFFICE BOX 164, LEWISTON, CA 96052

REGULAR MEETING TUESDAY OCTOBER 4, 2022, AT 7:00 PM

### LOCATION: LEWISTON COMMUNITY CENTER, 130 TEXAS AVENUE, LEWISTON, CA 96052

- CALL TO ORDER, PLEDGE OF ALLEGIANCE AND DETERMINATION OF QUORUM 1. Present: Mel Deardorff, Jim Montgomery, Jenni Brookins, Cyd Cooper, Joe Kasper (tardy)
- 2. INPUT REGARDING AGENDA & NON-AGENDA ITEMS: None Guest: Les Duntsch, Dina Wideman

### 3. **CONSENT ITEMS**

3.1 Montgomery moved to approve the Consent Agenda: Authorizations: Fund 8217-\$623.65, Payroll \$362.08 Fund 8207-\$411.73 & Payroll \$10,214.90, and Regular Meeting Minutes September 6, 2022. Brookins seconded. Approved 4/0

### LEWISTON CSD WATER & SEWER 4.

- 4.1 Brookins moved payment of water/sewer monthly bills (\$21,799.66), Payroll & Grant Authorizations (\$10,324.10). Montgomery seconded, approved 5/0.
- 4.2 Cooper made the motion to purchase of fuel sufficient vehicle for Water & Wastewater Operations, pending Tracy Mitchell's approval. Montgomery seconded, approved 5/0.
- 4.3 Water/Sewer Cash position as of 10/01/2022: \$133,793.19

### **FACILITIES** 5.

- 5.1 Brookins reported several of the Cottonless Cottonwood trees in the park have died or look like they are dying. They have exceeded their life expectancy. Once irrigation is restored to the park new, hearty trees will replace the dead and dying trees.
- 5.2 The Board agrees that the existing contract for rentals shall remain as is for rental fees for use of District facilities. Montgomery moved the Board has the option to change rental rates for known and frequent renters. Any rentals in this category will be brought to the monthly meetings and voted on. Kasper seconded, approved
- 5.3 District owned parcel 25-450-15 surplus and disposal was discussed and the determination was made that Deardorff will contact Jim Wood and have a letter regarding the parcel be sent to Bobby Chadwick.

### FIRE DEPARTMENT 6.

6.1 Monthly Activity Report – 10 calls inn September

### **FINANCE** 7.

- 7.1 Brookins moved payment of non-enterprise monthly bills (\$5,552.10), Kasper seconded. Approved 5/0.
- 7.2 Non-enterprise cash position as of 10/01/2022: \$147,724.65

### PUBLIC COMMENT: 8.

Deardorff reported the subdivision drinking water project should go out to bid this month.

### **ADJOURN** 9.

The meeting was adjourned at 8:35pm

# MINUTES LEWISTON COMMUNITY SERVICES DISTRICT SPECIAL MEETING WEDNESDAY OCTOBER 19, 2022 AT 12:45 PM LEWISTON COMMUNITY CENTER, 130 TEXAS AVENUE, LEWISTON, CA 96052

- 1. The meeting was called to order at 12:45. Present Mel Deardorff, Joe Kasper & Jenni Brookins. Excused absence: Cyd Cooper & Jim Montgomery
  - 3. Discussion on authorizing Pace Engineering to prepare application for Prop 1 IRWM round 2 funds, 8 million dollars, will be available for grants to local agencies for improvements to drinking water systems. The applications are due November 4<sup>th</sup> which does not give much time to prepare an application. The estimated cost to prepare an application is 12 thousand dollars. The projects the District would like to complete include replacing three well buildings. The three well buildings are constructed out of wood including roofs. These buildings if threatened by fire would go up in flames rather quickly. We also need to add automatic start to our generators located at the river intake and the water treatment facility. The last item requested would be upgrading the water meters to an automatic meter within the old Lewiston Valley Water Company zone. The estimated cost of the above improvements is \$150,000. The well building replacement and auto start of generators are critical for wildfire preparation.

Director Brookins made motion to approve authorizing Pace Engineering to prepare application for IRWM Round 2 Funds for well buildings replacements generator improvements and water meter upgrades. Director Kasper seconded motion. Motion passed voting aye was Directors Deardorff, Brookins & Kasper.

4. Meeting adjourned at 1:00 pm.



### TRINITY COUNTY

Shanna S. White

County Clerk/Recorder/Assessor **Julie K. Barcellona**Deputy County Clerk/Recorder/Assessor

October 12, 2022

Lewiston Community Services District PO Box 164 Lewiston CA 96052

Dear District Secretary,

The enclosed Certificate of Election for the November 8, 2022 is for your records and will go before the Board of Supervisors at their December 6, 2022 meeting. If there is a vacancy for your board, interested parties should email a Letter of Interest to the Trinity County Clerk of the Board no later than October 25, 2022 at clerkoftheboard@trinitycounty.org.

I have also enclosed the Certificate of Election & Oath of Office for you and your board members to sign after the oath has been administered and prior to their first meeting. Give the original to your board member for their records and please return a signed copy to my office in the enclosed self-addressed stamped envelope.

Thank you for your assistance and should you have any questions, do not hesitate to contact my office at elections@trinitycounty.org or 530.623.1220.

Singerely,

Shanna S. White

Clerk/Recorder/Assessor/ROV

**Trinity County** 



### TRINITY LAFCO

www.trinitylafco.org 1125 – 16<sup>th</sup> Street, Suite 200 Arcata, California 95521

Date: September 23, 2022

To: Presiding Officers, Board Members, and General Managers/Clerks of Each Independent

Special District in Trinity County

From: Colette Santsche, LAFCo Executive Officer

Subject: Notice of Balloting Period to Elect a Special District Alternate Member

Independent special districts are hereby advised that the balloting period is open for the election and appointment of a Special District Alternate Member to serve on the Trinity Local Agency Formation Commission (LAFCo).

Trinity LAFCo has received two nominations for the Special District Alternate seat. The joint meeting previously scheduled on April 19, 2022 and June 21, 2022 did not obtain a quorum of independent special districts in attendance to conduct the election in person. Therefore, based on Government Code Section 56332 (f), it was determined that a meeting of the Independent Special District Selection Committee was not feasible, and the election will be conducted by mailed ballot.

The election is subject to the following:

### **Election Rules**

- 1. Each eligible nominee shall be listed on the ballot.
- 2. Each special district will be sent only one ballot.
- 3. Each special district may cast one vote for Alternate Member.
- 4. Districts shall return the ballots to Trinity LAFCo in the pre-addressed envelope provided.
- 5. Ballots are due in the LAFCo office by 5:00 p.m., Friday, November 18, 2022.
- 6. Ballots received after the specified due date will be declared invalid.
- 7. The ballots will be opened and counted by the Executive Officer.
- 8. A quorum of ballots must be returned for the election to be valid.
- 9. The results of the election will be announced by November 25, 2022.

### **Election Scheduled Timeline**

Trinity LAFCo mailed nomination request

Nominations due to LAFCo

Ballots mailed to special districts

Ballots due to LAFCo

Ballots opened and tallied at LAFCo office

Election results mailed to special districts

Sent July 18, 2022

By 5:00 p.m. September 16, 2022

By September 23, 2022

By 5:00 p.m. November 18, 2022 November 21, 2022 – Election Day!

By November 25, 2022

If you have any questions, please feel free to contact colette@trinitylafco.org or 530-227-6836 (cell).

Attachments: Official Ballot Form

Colette Santsche, Executive Officer/e-mail: colette@trinitylafco.org Kathy Bull, Clerk Administrator/e-mail: kathy@trinitylafco.org

# OFFICIAL BALLOT TRINITY LAFCO INDEPENDENT SPECIAL DISTRICT ELECTION – ALTERNATE MEMBER

Ballot Instructions: Vote with an "X" to the left of **one** candidate. Return Official Ballot in provided envelope to the Trinity LAFCo office by 5:00 p.m. on Friday, November 18, 2022.

Name of District:			<u> </u>	
Address:				
Telephone:				
Please vote for <u>one</u> of the f	ollowing candidates	s for <u>ALTERNATE</u> Sp	pecial District Memb	oer:
☐ Todd CORBETT				
Trinity Life Support C	community Services [	District		
☐ Dero FORSLUND				
Mountain Communitie	es Healthcare Distric			
District Alternate Member of the Board action taken on the				
AYES:				
NOSE:	<u> </u>			
ABSTAIN:				
ABSENT:				
DISTRICT REPRESENTATIV	E:			
Signature				
Printed Name / Title				

### Lewiston CSD Agenda Items 11/2/2022 Board Meeting

- <u>Fats, Oils, and Grease (FOG) Program Need to discuss fees to be incorporated into a FOG</u>
   Ordinance/Policy to be adopted by the <u>District at a future date.</u>
  - O Dan Lafontaine with Cal Rural Water Association is putting together the District's Sewer System Management Plan (SSMP). The SSMP is required by the State and includes measures to control and mitigate sewer spills. Part of the SSMP is a Fats, Oils, and Grease (FOG) Program. Cal Rural Water Association is also creating this program. Parts of the FOG Program are as follows:
    - FOG Outreach Flyers, letters, publications that the District should send out at least 1 per year educating customers of what not to put down the drain and how to properly dispose of Fats, Oil, and Grease. These items once in the sewer system harden and will cause sewer back ups and other problems at the Wastewater Plant that could end up costing the District a lot of money to fix. PACE has developed a letter for customers. Cal Rural Water will develop posters.
    - Adopting a FOG Ordinance Cal Rural Water will create this language. This is what gives the District legal authority to enforce its FOG Program. If the District policy has not been finalized, we could incorporate this straight into the District Policy instead of adopting a separate ordinance. The District will adopt this at a future meeting once Cal Rural Water develops it.
    - FOG Control Cal Rural Water will create this. This is how the District will handle customers dumping FOG into its sewer system. Generally, this includes CCTVing portions of the sewer system quarterly (so within every 5 years the whole system has been CCTV'd), identifying those portions of the sewer system with grease build-up, attempting to identify the source of the grease, and how to clean the grease out of the system (typically by flushing). As part of the O&M Manual, PACE is developing a schedule for this effort.
    - FOG Permit Application Cal Rural Water will create this. This is how Customers will notify the District they are a FOG producing facility. These customers will be required to install a grease trap and have it inspected annually. They will be required to submit their inspection results to the District on an annual basis. (This will be in the FOG Ordinance/policy).
    - FOG Permit Cal Rural Water will create this. This is what the District will give FOG users after they turn in their application.
  - o Part of all of this effort is developing fees that the District can enforce for submitting a FOG application, Renewal Fee for the Permit, and violation fees for those who violate the ordinance and add FOG to the sewer system. These fees will need to be included in the Ordinance/Policy Cal Rural Water will create. Dan has recommended the following fee schedule for other small districts, but ultimately this is up to the District what they want to charge. Please let us know if this schedule is acceptable or what fees the District would like to charge its customers for the following:

Application Fee \$100
 Application Renewal Fee \$50
 Violation (2 or more) \$100

■ Noncompliance after 7 day written notice \$50/day up to \$600 maximum (Up

to the discretion of LCSD)

### Update to Distribution and Well 8 Project

- Distribution Project PACE is hoping to go out to bid Friday November 4<sup>th</sup>. Bid opening would be December 15<sup>th</sup>.
  - We are still waiting on something from the school indicating Division of State Architect review is not needed for installing the water service on school property. The School has verbally indicated it is not needed but we need to submit something in writing to the funding agency.
  - Stantec is developing an addendum to the Environmental for adding replacement of the water meters in the subdivision to the Environmental Report. We are supposed to have a draft by the beginning of November.
  - PACE has emailed Deisy at the funding agency letting her know we intend to go out to Bid November 4<sup>th</sup>. There is a possibility we will have to wait for the above 2 items before we can go out to bid.
- Well 8 Project PACE has submitted the final plans and contract documents to the funding agency and DDW for approval. We are hopeful that we will have DDW approval any day not so that we can go out to bid by November 10<sup>th</sup>. That would put bid opening on December 22<sup>nd</sup>.
- O If all goes according to plan, at the regular scheduled board meeting in January, the District would authorize PACE to submit the Final Budget Approval Form to the funding agency. It will take the State a few months to process the Final Budget Approval, but ideally the District will be able to issue Notice of Award to both projects by April 1, 2023. With any luck the projects could start construction in 2023, however it will depend on how quickly the state approves the Final Budget Approval and how quickly the Contractor can get materials.

Task	Distribution Project	Well 8 Project
Upload documents to CIP List	11/4	11/10
LCSD First Advertises Project in Trinity Journal	Week of 11/7 or before	Week of 11/14 or before
Prebid Job Site Conference	11/14	11/17
Open Bids	12/15	12/22
Days between CIP List Upload and Bid Opening	41	42
Days between Prebid Job Conference and Bid Opening	31	35
LCSD holds regular Board meeting to award projects contingent upon SWRCB granting additional funds. Board authorizes PACE to submit Final Budget Approval Form	1/4	1/2023

- <u>Authorizing Representative Resolution</u> (Attached to Email) <u>District needs to adopt the</u>
   <u>Resolution allowing the President or Vice President to sign the application and grant agreement if grant monies are received.</u>
  - Required to apply for the Prop 1 Round 2 IRWM Application due November 4, 2022. This
    application is for the Water System Resiliency Project which includes the following
    components:
    - New meters/registers in Skinner Hill area to match the Subdivision and improve water self-reliance
    - Adding fire-resilient siding and roofing to Wells, 2, 4, and 6.
    - Adding Automatic transfer switch to the Raw Water Pump Station and Water Treatment Plant
- <u>Lewiston Community Park Project</u> <u>District needs to submit the Contract Documents for Attorney Review, provide comments to specific questions on the plans, and approve the project to go out to bid once the Attorney Reviews the <u>Contract Documents and all comments are incorporated into the Contract Documents and Plans.</u> (PACE will need a copy of the meeting minutes once they are adopted)
  </u>
  - \$237,952.00 was issued by the Department of Parks and Recreation connect the Community Park irrigation system, garden, and horse arena to the potable water system with a meter and backflow prevention device and replace the basketball shoot area with a Multi-Sport Court.
    - The irrigation system, garden, horse arena, and Community Park Bathrooms connections are being included in the Well 8 Project expected to go out to Bid November 10<sup>th</sup>. We are currently waiting for Division of Drinking Water to approve the plans. These will be separate line items on the Well 8 Bid Proposal so they can be reimbursed by the Department of Parks and Recreation.
    - PACE has developed Contract Documents and Plans for the Multi-Sport Court
       Project which includes 2 basketball hoops and a pickle ball court and fencing. PACE
       recommends the District have their attorney review the Contract Documents to
       ensure compliance with the Public Contract Code.
    - PACE has developed the Plans (attached to the email) and requests the District provide input on the following:
      - Location of fencing and gates highlighted in yellow on the plans.
        - Note we did not add a new fence along Jon's old house.
      - Location of light poles and park benches Circled in blue on the plans
        - O Does the District want these?
        - Does the District have power at the Gym that we can connect the lights to?
    - The District needs to purchase a permanent sign for this project.

### **LEWISTON COMMUNITY SERVICES DISTRICT**

### **RESOLUTION 2022-3**

A RESOLUTION DESIGNATING OFFICERS AUTHORIZED TO SIGN A FINANCIAL ASSISTANCE APPLICATION AND GRANT AGREEMENT FOR THE WATER SYSTEM RESILIENCY PROJECT.

WHEREAS the Lewiston Community Services District wishes to submit a proposal for funding to the North Coast Resource Partnership to obtain a Round 2 Integrated Regional Water Management Implementation Grant pursuant to the Water Quality, Supply, and Infrastructure Improvement Act of 2014 (Water Code § 79700 et seq.) issued by the California Department of Water Resources.

Water Resources and allocates a portion of the grant funding to sub-grantee(s).

WHEREAS the Lewiston Community Services District wishes to enter into a Sub-grant Agreement with the County of Humboldt to receive a grant for the: Water System Resiliency Project.

WHEREAS be it here resolved by the board of directors of the Lewiston Community Services District, as follows:

The President of the Board of Directors (Authorized Representative), or designee Vice President of the Board of Directors, of the Lewiston Community Services District, is hereby authorized and directed to prepare the necessary data, conduct investigations, provide assurances, certifications, and commitments required for the proposal and grant agreement, file such proposal, and execute a grant agreement or any amendments thereto with the North Coast Resource Partnership, California Department of Water Resources, and/or County of Humboldt.

The Authorized Representative, or his/her designee, is designated to represent the Lewiston Community Services District in carrying out the District's responsibilities under the grant agreement, including certifying disbursement requests on behalf of the District and compliance with applicable state and federal laws.

# CERTIFICATION THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Director\_\_\_\_\_\_\_, Seconded by Director \_\_\_\_\_\_\_, at a regular meeting on this day of November 1, 2022. AYES: Directors \_\_\_\_\_\_\_ NOES: Directors \_\_\_\_\_\_\_ EXCUSED: Directors \_\_\_\_\_\_\_ ATTEST: \_\_\_\_\_\_\_, Katie Quinn, Secretary

I do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the Lewiston Community Services District held November 1,2022.

### DRAFT

**LEWISTON COMMUNITY SERVICES DISTRICT** 

### **CONTRACT DOCUMENTS**

FOR CONSTRUCTION OF

### **MULTI-SPORT COURT PROJECT**

THIS PROJECT IS FUNDED IN PART THROUGH
THE STATE OF CALIFORNIA - NATURAL RESOURCES AGENCY
DEPARTMENT OF PARKS AND RECREATION PER CAPITA GRANT
PROGRAM

**OCTOBER 2022** 

JOB No. 2399.12





FOR INFORMATION ON THIS PROJECT, CONTACT
NICOLE HUMPHREYS OR TOM WARNOCK AT 530-244-0202





KOHLER. Power Systems



Po box 1268
Bella vista Ca. 96008
Phone (530)605-1089
Fax (530)605-1561
Ca lic #927334

Power up electric is pleased to offer the following quote.

Date: Oct 26, 2022

To: Lewiston Community Service Dist.

Job location: Fire station

Lewiston, Ca.

Attn: Mel Deardorff

Power up electric will perform the following work for the price quoted: RE: Install connection boxes & Receptacles on Generator and at building Connection point.

- 1- Provide Material required to install 150 Amp connection box on Mobile Generac Generator And fire house, Also provide interconnecting power Cables.
- 2- Install connection Boxes on building and generator.
- 3- Wire Receptacles at building and generator to their proper locations.
- 4- Test generator on building load utilizing new receptacle / Plug configuration.

This work will be performed at the price Quoted

Price for parts and material....\$4,845.00+tax
Price for labor and travel.....\$3,750.00
TOTAL PRICE....\$8,595.00+tax

\*\*note\*\*This Quote is Good for 30 Days
This Quote does not include sales tax.

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU!!

John Harrington

Power Up Electric