



AGENDA

Please turn off all cell phones while meeting is in progress.

STALLION SPRINGS COMMUNITY SERVICES DISTRICT
27800 STALLION SPRINGS DRIVE, TEHACHAPI, CA 93561

BOARD OF DIRECTORS REGULAR BOARD MEETING
TUESDAY, May 21, 2019 @6:00 PM

- 1) **Flag Salute**
- 2) **Call to Order**
- 3) **Roll Call:**

Directors present:

Directors absent:
- 4) **Reserved for President's Comments and Addendum.**
- 5) **PUBLIC PRESENTATIONS** – This portion of the meeting is reserved for persons desiring to address the Board on any matter not on this agenda and over which this Board has jurisdiction. “Please be advised however, the Brown Act prohibits action on items that are not listed on the Agenda, or properly added to the Agenda under the provisions of the Brown Act. The Board may set such items for consideration at some future Board meeting.” Speakers are limited to three (3) minutes. PLEASE STEP TO THE PODIUM TO MAKE YOUR PRESENTATION. STATE YOUR NAME AND ADDRESS FOR THE RECORD, before making your presentation. Thank you.
- 6) **BOARD MEMBER ITEMS** – This portion of the meeting is reserved for Directors to present to the Board and to the public, information, announcements and items that have come to their attention. No formal action will be taken. A Board member may request that an item be placed, for consideration, at a future Board meeting.
- 7) Discussion of the draft Fiscal Year Budget for 2020(July 2019-June 2020) and approval to publish a notice for the Public Hearing on the budget in at the June 18, 2019 Board Meeting.

- 8) Approval to enter into a contract with Nigro & Nigro to perform the audit for Fiscal Years 2019,2020 and 2021 at a cost of \$19,000 per year.
- 9) Approval to pursue a road contract not to exceed \$50,000 for Fiscal Year using Ruettgers & Schuler Civil Engineers.
- 10) Approval to make adjustments to the Bambi Equestrian Trail.
- 11) Approval to expend \$3,100 for QK to meet with Kern County and prepare a conceptual plan for a new solid waste transfer site.
- 12) Approval to expend up to \$50,000 to dredge and clean Horsethief Lake.
- 13) Board approval of Resolution 2019-13 Establishing Procedures for a Proposition 218 Majority Protest Hearing: Calling for a Majority Protest Hearing on an increase in the District's sewer rates; and the adoption of a policy for future increases in these charges.
- 14) Approval to expend up to \$28,000 to perform a zonal chemistry investigation on C.V. #1
- 15) Approval of the April 16, 2019 Regular Board Meeting Minutes.
- 16) Approval of Checks for March 2019 and the CalPERS Retirement Payments.
- 17) Financial Reports.
- 18) Police Report.
- 19) General Manager's Report.
- 20) Motion to adjourn.

ADA compliance statement: In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact the General Manager, David Aranda, at 661-822-3268. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

Posted May 17, 2019



STALLION SPRINGS COMMUNITY SERVICES DISTRICT

27800 STALLION SPRINGS DRIVE, TEHACHAPI, CA 93561
(661) 822-3268, FAX (661) 822-1878, sscsd@stallionspringscsd.com

AGENDA SUPPORTING INFORMATION

Agenda #7

Subject: Discussion of the draft Fiscal Year Budget for 2020 (July 2019-June 2020) and approval to publish a notice for the Public Hearing to be heard June 18, 2019.

Submitted by: David Aranda, General Manager

Meeting Date: May 21, 2019

Background: As required by the California Government Code, the Board and Public are being presented a draft budget for fiscal year 2020. With the Board's authorization a notice will be placed in the Tehachapi News for comments on the budget.

At the June 18, 2019 Board meeting a Public Hearing will be held in regard to comments on the budget and the budget will then be approved by the Board of Directors.

Electronically we have submitted to each board member and the public the detailed budget, an overview of the budget and an organizational chart showing employees assigned to their respective departments.

Should anyone wish to receive a hard copy of the detailed budget please contact Vanessa. Should anyone have questions in regard to the budget I would be happy to take phone calls prior to the meeting attempting to answer those questions.

Recommendation: Discuss the budget and make a motion for staff to publish a notice for a Public Hearing to be held at the June 18, 2019 Board Meeting.

THE NARRATIVE FOR THE FISCAL YEAR 2020 DRAFT BUDGET

The Stallion Springs C.S.D. budget is based on historical data, meeting with department heads and attempting to determine needs for the district for July 2019 through June 2020.

I will attempt to bullet point key points from each department:

ADMINISTRATION:

- Revenue is based on historical date, primarily property tax revenue and allocation reimbursement from each department.
- Personnel Expenses are based on employees coded to administration and their hourly costs and benefits.
- Operating Expenses were based on historical costs and a few adjustments based changes for the upcoming fiscal year, i.e. if the board approves the new auditing company there will be a reduction in the costs from last year.
- Revenue from Administration Allocation is derived by each department paying a share of the administrative costs.
- The Capital Contract is based on the thought of attempting to dredge and clean up the lake.

PARKS:

- Revenue is based on historical information and in meeting with Vanessa. She is doing a very good job of building the reputation for park activities and thus we are expecting some revenue growth in rentals of facilities, i.e. Weddings etc. and in overall park program revenue.
- Personnel Expenses are based on the actual calculated needs for operating the parks department.
- Operating Expenses are based on historical information and no known increases in those categories.
- Capital Improvements is budgeted with \$15,000.

POLICE:

Revenue

- Based on historical information.

Personnel Expenses

- There is a reduction in the budgeted dollars. This is due to two factors, first the retirement of Chief Grant and the promotion of Chief Crowell greatly reduced the overall personnel costs even with the promotion of Sgt. Bonsness.
- Second, the budget for this current fiscal year had plugged in additional hires which did not come about.
- Please note that we are attempting to increase hourly pay for our officers and also find another part time or full time officer. This is INCLUDED in the budget.

Operating Expenses

- After meeting with Chief Crowell some adjustments were made to the various line items in overall operations. For example the Chief wants to make sure all officers are current in their required training and the possibility of some additional equipment to replace old equipment, i.e. Tasers may take place this fiscal year.

Capital Expenses

- There is none budgeted for this year.

It should be noted that overall costs for repair of vehicles has dramatically been reduced due to the purchase of new vehicles over the past year.

Staff has done a very good job in being more cost conscience in regard to purchasing janitorial supplies, and other operating supplies.

For Administration, Parks and Police, these departments rely very heavily on property tax revenue. I was very conservative in the amount of property tax revenue budgeted. Should we see some increases in property tax revenue the Board would probably be best served in seeing that the surplus gets put in reserves for the time when the economy goes bad and additional monies are needed. We should also discuss a onetime reduction in allocation costs to each department. I will verbally present this possibility.

ROADS:

Revenue:

- Based on the assessment and interest the amount as budgeted is consistent with prior years.

Operational Expenses:

- All categories are based on historical amounts and no dramatic changes are expected.

Capital:

- As has been previously discussed the 1.5 million dollar loan will require \$182,642 to be paid back each year. In addition I am budgeting \$50,000 to perform a small oiling contract. More will be discussed in the agenda item asking for the oiling contract to be approved.
- The budget for roads projects a negative dollar amount. The plan would be to take some money out of Road Capital Reserves.

WATER:

Revenues:

The amount budgeted is based on revenue projections of this past year plus some price increases. It is important to note that Capacity Fees are based on five homes being built next fiscal year. Should the home building continue to be strong that will add to the revenue but I wanted to be conservative in my budgeting.

Personnel Expenses: are based on the number of employees allocated to water as noted on the organization chart.

Operating Expenses:

- The majority of the various operating expense categories are based on my discussion with Al White and Jim Burris and the historical nature of what ongoing costs are to operate the Water Department. One outstanding difference is the Water Purchase Domestic line item. The District will need to pay into the water banking future with TCCWD for the next five years which will amount to an additional \$75,000 charge the District has not incurred in the past. The other significant increase is under misc. contract services. The budget for 24,000 is more in line with the historical actual costs under this line item than the prior years \$10,000 budgeted.

Capital Expenses:

- The \$242,913 is the first payment for the two million dollar loan on the Bornt property that was purchased. The \$115,000 is for the purchase of a carbon system for CV #2 and repairs to valves around tank one.
- The deficit in the water department will be minimized if more homes are built in fiscal year 2020. Should that not occur than the District will need to withdraw funds from Capital Reserves
- It should be noted that there are two positive notes in regard to the deficit. First, after five years the \$75,000 payment to TCCWD for water banking will hopefully go away and second the loan will disappear along with the District hopefully seeing some revenue from sale of surplus properties.

SEWER

Revenue:

- The revenue projection is based on historical numbers and the Country Club at the Golf Course not reopening.

Personnel Expenses:

- These are based on the Grade Operator running the plant.

Operating Expenses:

- These expenses are based on historical numbers and meeting with Al White and James Pack.

Capital Expenses:

- The only item budgeted for next fiscal year is the first full years pay on the loan for the lift station.

SOLID WASTE

Revenue:

- Based on historical numbers and they remain fairly consistent.

Operating Expenses:

- Also based on historical numbers except Al White determined that the back hoe that smashes the trash will need some additional work and I budgeted some additional money for engineering and legal in case the District pursues building a new solid waste site (see separate agenda item).

ARTCOM:

- The entire budget is based on historical numbers and based on operating needs the end of the year can be in the black or red.

BUDGET OVERVIEW 2019-2020

UPDATED: 5/14/2019

	ADMINISTRATION	PARKS	POLICE DEPT	ROADS	WATER	SEWER	SOLID WASTE	CC&R'S	TOTALS
REVENUE	275,300.00	317,000.00	536,600.00	331,000.00	1,099,500.00	284,635.00	168,000.00	7,500.00	3,019,535.00
OPERATING EXPENSE	(499,554.01)	(261,933.90)	(544,485.20)	(54,750.00)	(795,192.51)	(212,440.32)	(119,200.00)	(7,000.00)	(2,494,555.94)
CAPITAL	(50,000.00)	(15,000.00)	0.00	(232,642.01)	(357,913.15)	(28,060.96)	0.00	0.00	(683,616.12)
ALLOCATION	+80%	6.00%	11.00%	25.00%	25.00%	5.00%	7.00%	1.00%	
	399,643.21	(29,973.24)	(54,950.94)	(124,888.50)	(124,888.50)	(24,977.70)	(34,968.78)	(4,995.54)	0.00
NET	125,389.20	10,092.86	(62,836.14)	(81,280.51)	(178,494.16)	19,156.02	13,831.22	(4,495.54)	(158,637.06)

control

-\$158,637.06



ORGANIZATIONAL CHART
(FISCAL YEAR 2019)

STALLION SPRINGS COMMUNITY SERVICES DISTRICT

REVISED: 2/14/19

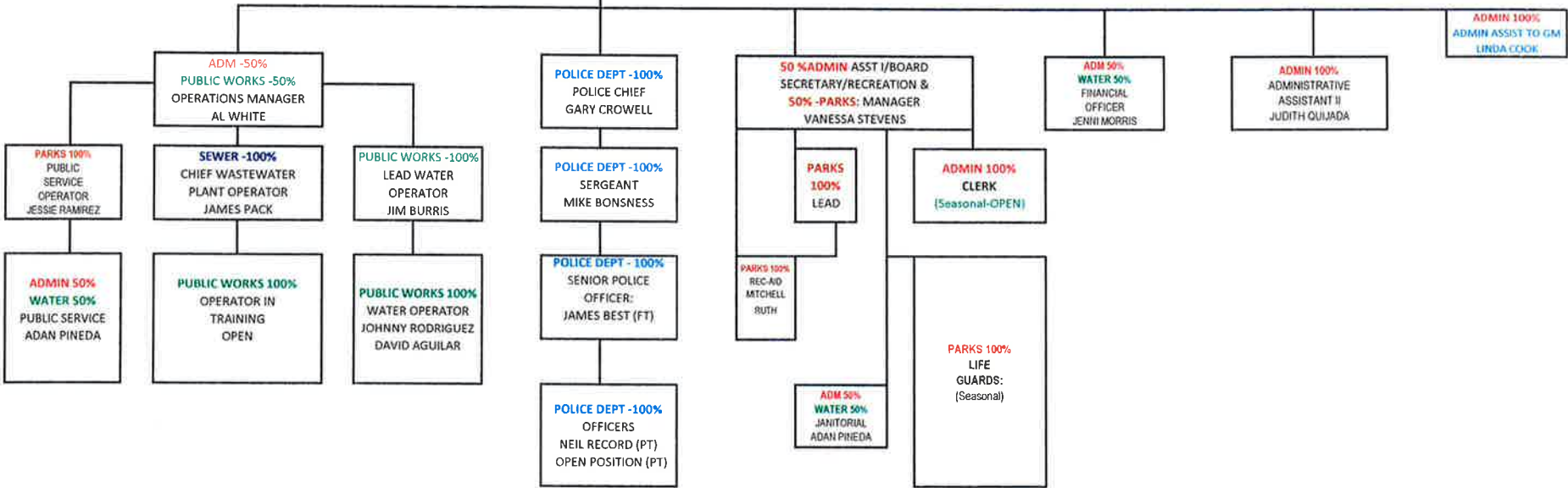
CSD BOARD OF DIRECTORS
EDWARD GORDON, PRESIDENT
LESLIE WELLMAN, VICE PRESIDENT
BEN DEWELL, DIRECTOR
BARRY LESLIE, DIRECTOR
FRED ROWAN, DIRECTOR

TEMP/INTERIM GENERAL MANAGER
DAVID ARANDA/ ADM 100%

ASSISTANT GENERAL MANAGER
OPEN

CONSULTANTS

CONSULTANTS:
LEGAL: BEST BEST & KRIEGER
ENGINEER: W3I ENGINEERING
FINANCIAL: MOSS, LEVY, LLP



* BLUE DENOTES AN EXTRA HELP OR TEMPORARY POSITION



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AGENDA SUPPORTING INFORMATION

Agenda #8

- Subject:** Approval to enter into a contract with Nigro & Nigro to perform the audit for Fiscal Years 2019, 2020 and 2020 at a cost of \$19,000 per year.
- Submitted by:** David Aranda, General Manager
- Meeting Date:** May 21, 2019
- Background:** The District is required to have an outside audit performed each year. For Fiscal Year 2018 the District used a new audit firm and staff and some directors were unhappy with their performance. An opportunity came up when a former auditor, Paul Kaymark, contacted the District and stated that he has gone to work for a company Nigro & Nigro. We asked for a bid from them and received a very good price of \$19,000 per year (we paid over \$23,000 for the 2018 audit). The staff has found Mr. Kaymark to be very knowledgeable and to accomplish audits in a timely manner.
- Recommendation:** Approve a three-year agreement with Nigro & Nigro to perform the Fiscal Year audits for Stallion Springs for Fiscal Years 2019, 2020 and 2021.

**PROPOSAL FOR PROFESSIONAL AUDIT SERVICES
Stallion Springs Community Services District**

**For the Fiscal Years Ending
June 30, 2019-21**

NIGRO & NIGRO^{PC}

Respectfully Submitted by:

Paul J. Kaymark, CPA

Nigro & Nigro, PC

pkaymark@nncpas.com

Murrieta Office: 25220 Hancock Ave. Suite 400, Murrieta, CA 92562 • P: (951) 698-8783 • F: (951) 699-1064
Oakland Office: 333 Hegenberger Rd., Suite 388, Oakland, CA 94621 • P: (844) 557-3111 • F: (844) 557-3444



March 12, 2019

David Aranda
General Manager
Stallion Springs Community Services District
27800 Stallion Springs Drive
Tehachapi, CA 93561

Dear Mr. Aranda:

Thank you for the opportunity to submit this proposal to provide auditing services for the Stallion Springs Community Services District. Our understanding of the work to be done is: the annual audit of the District's financial statements for fiscal years June 30, 2019-2021. Based on our history with special districts, I believe our firm would be a great fit, and we would develop a great working relationship. Our staff works hard to help ensure our audits are completed with the highest level of service and meet all deadlines.

Although many people think that all special districts function in the same manner, we know that's not the case. The audit leadership team we've assigned to your district, including myself, will take the time to learn the intricacies of your organization. We find that by delving deep into our client's structure and operations we are able to make recommendations that are not only useful, but also practical to implement.

At Nigro & Nigro, PC, our greatest strengths correspond to your most critical needs; we possess the full spectrum of resources needed to most effectively help the District's management team and Board members meet their goals – all at a very competitive rate. We believe we are your best choice.

- **Credibility, Reputation, and Resources of a Large Firm** without sacrificing the small-firm touch. Our CPAs and consultants can help you analyze and address financial, operational, and regulatory issues so you can focus attention on serving your citizens. We were originally formed in 1999, and now perform annual audits for approximately 60+ public agencies annually.
- **State-Wide Reach with Local Presence.** At Nigro & Nigro, we have the benefit of having the resources of a state-wide firm while serving you from our Murrieta office. We also have an office in Oakland for additional resources.
- **Efficiency.** Our use of portal software allows you to upload audit documentation at any time, which will minimize disruption to your staff and enable timely completion of all deliverables.
- **An Efficient and Effective Work Plan.** We currently serve over 60+ governmental entities state-wide, including those with enterprise funds, which enables our staff to understand the scope of the audit. We also understand the District's complexities, not just from a compliance standpoint but also from an operational point of view. We have developed an effective work plan that takes into consideration your needs for high quality audit services, as well as timely deliverables. As a result of our efficient work plan, we commit to meeting your deadlines to complete our auditing services within the time period you specify.

- **Thought Leadership.** Members of our firm have been actively involved as presenters in numerous industry conferences and programs, including the ACSA Professional Development Committee, CASBO, CSBA, CSDA, and CSMFO. We have incorporated our experience with these committees into our audit framework.
- **Engagement Team.** We know that quality people drive quality results, which is why our commitment to you starts with the engagement team members who are selected based on their experience, focus on serving local government agencies, and who are the best fit for you. Each of the District's engagement team members have completed and exceeded the mandatory requirement for continuing professional education hours as requested in the RFP. Paul Kaymark, Partner, will be the main contact for the District regarding this project.
- **A Focus on Providing Consistent, Dependable Service to Government Entities.** Nigro & Nigro is organized by industry, affording our clients with industry-specific expertise supplemented by valuable local service and insight. Therefore, the District will enjoy the service of members of our Governmental Audit Services Team who have experience with similar special district governmental entities and understand the issues and environment critical to you. You will not have to train our auditors.

You may have many options in selecting a professional audit firm. By choosing Nigro & Nigro, you will gain value-added accounting and operational insights. We are the right fit for the District, as we have the expertise and depth of resources within our firm to offer you exceptional service while maintaining a sincere and honest relationship. We understand the work, we are committed to meeting your deadlines, and we would like the opportunity to be your auditors. We also commit to meeting or exceeding your expectations.

Thank you once again for the opportunity to present our qualifications. If you have any questions about our offerings, please do not hesitate to contact me.

Sincerely,



Paul J. Kaymark, CPA
Audit Services Partner

COST PROPOSAL

	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>
Financial Statement Audit	\$ 18,500	\$ 18,500	\$ 18,500
Annual state controller report	500	500	500
	<u>\$ 19,000</u>	<u>\$ 19,000</u>	<u>\$ 19,000</u>
Total All-Inclusive Price for 2019-2021	<u>\$ 57,000</u>		



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AGENDA SUPPORTING INFORMATION

Agenda #9

Subject: Approval to pursue a road contract not to exceed \$50,000 for Fiscal Year 2020 and use Ruetters & Schuler as the Civil Engineers for the project.

Submitted by: David Aranda, General Manager

Meeting Date: May 21, 2019

Background: The most inexpensive method to maintain the district roads is to have an oiling program. This program had been neglected over the last few years and the District is now playing catch up.

Attached you will find recommendations from the road engineer in regard to oiling of roads for the next three years. In addition, we have a dangerous situation on Hialeah off Seabiscuit that needs to be addressed.

The General Manager presented to the Board the concept of borrowing 1.5 million dollars to perform a significant road contract for the summer of 2018. This was accomplished. With that presentation it was noted that there would essentially be no money for future road contracts. The loan is for ten years.

With that said, the District does have some money in road reserves and it is my belief that we should use it to perform these oiling contracts over the next few years.

Recommendation: Approve moving forward with a road contract not to exceed \$50,000 using Ruetters & Schuler as the Civil Engineers for the project.

May 6, 2019

264-01

Mr. David Aranda
Stallion Springs Community
Services District
28500 Stallion Springs Drive
Tehachapi, CA 93561

REF: 2019 Road Maintenance Evaluation

Dear Mr. Aranda:

Pursuant to your request I have performed a preliminary site investigation of the work performed in 2018 and to identify streets that are in need of maintenance this year. Ron Cooper and I drove all roads in the District on the 17th of April, following are my observations:

- The work done in the 2018 contract appears to be holding up well. From discussions with your maintenance staff the drainage improvements installed on Buckpasser and Fabius performed well and have mitigated issues at these locations. The pavement that was put down is in good condition and I think overall the project was very successful.
- I want to commend your staff on the striping work done throughout the project limits and District. The areas I saw looked well done and feel that having the striping completed in house is a good way to maintain striping in the District.

For the 2019 year, we have identified several roadways which would benefit from oiling, as part of a regular maintenance program. The attached sheets show the roads identified, with the corresponding recommendation for oil, and an estimate of the cost per street. The roads have been prioritized in terms of need.

In addition to reviewing streets for oiling, Ron and I reviewed the drainage issue on Hialeah, approximately 300 feet south of Stallion Springs Drive. There is significant ponding at this location due to a sag in the flowline grade. It appears, in order to resolve the issue, the roadway would need to be rebuilt for approximately 120 feet to the centerline along this length in order to modify to the flowline profile to allow for proper drainage. A preliminary estimate is attached for budgeting purposes. Going forward, we would recommend a topographic survey be performed to determine the limits of reconstruction that would be needed and assemble final cost estimates.

Please call should you have any questions.

Very truly yours,

Draft

Ian J. Parks

IJP

**Stallion Springs Community Services District
2019 Cost Estimate for Hialeah Repair**

Preliminary Estimate

Street Name Limits	Work Item	Quantity	Unit	Unit Cost	Total Cost
Hialeah Seabisquit	Mobilization	1	LS	\$2,500.00	\$2,500
	Excavation	44	CY	\$75.00	\$3,267
	AB	31	CY	\$100.00	\$3,111
	AC	24	Ton	\$120.00	\$2,923
	AC Dike	120	LF	\$10.00	\$1,200
				SUBTOTAL	\$13,001
				20% Contingencies	\$15,601

Notes:

Estimate may change based on final determination
of repair area needed to correct drainage issue.

Surveying	\$1,500
Engineering Design/Plans	\$4,000
Construction Mgmt	\$4,000
PROJECT TOTAL	\$21,101

Stallion Springs Community Services District
 2019 Road Maintenance Recommendations & Estimates

Priority	Street Name	Segment	Previous Treatment	Proposed Treatment	Tons	Cost
1	Dove Ct	Quail Dr - W End	Rejuvenator	Styraflex	0.36	\$ 585.75
1	Quail Dr	S End - N End	Rejuvenator	Styraflex	2.26	\$ 3,666.92
1	Cedar Canyon Dr	Carlisle Dr - Delaware Dr	Rejuvenator	Styraflex	1.34	\$ 2,173.69
1	Churchill St	Rawhide Ct - Bold Venture Dr	Rejuvenator/OL	Styraflex	1.63	\$ 2,643.14
1	Needles Ct	Man O War Dr - E End	CSS-1	CSS-1	0.16	\$ 269.37
1	Nashua Ct	Man O War Dr - E End	Rejuvenator	Styraflex	0.25	\$ 399.29
1	Man O War Dr	Stallion Springs Dr - Hambletonian Dr	Rejuvenator	Styraflex	2.30	\$ 3,744.98
1	Burning Tree Dr	St Andrews Dr - Santa Anita St	Overlay	Styraflex	2.09	\$ 3,398.63
1	Burning Tree Ct	Burning Tree Dr - N End	Rejuvenator	Styraflex	0.15	\$ 246.84
1	St. Andrew Dr	615 ft N of Shannon Ct - Comanche Point Rd	Overlay	Styraflex	2.01	\$ 3,269.08
Total						\$ 20,397.69

Stallion Springs Community Services District
 2019 Road Maintenance Recommendations & Estimates

Priority	Street Name	Segment	Previous Treatment	Proposed Treatment	Tons	Cost
2	Buckpasser Dr	Shut Out Pl - E End	Oil Mix	CSS-1	0.74	\$ 1,213.68
2	Buckpasser Pl	Buckpasser Dr - N End	Overlay	Styraflex	0.33	\$ 539.50
2	Shut Out Pl	Buckpasser Dr - E End	Rejuvenator	Styraflex	0.51	\$ 822.38
2	Mustang Dr	Horsethief Dr - N End	Rejuvenator	Styraflex	4.75	\$ 7,716.31
2	Condor Pl	Commanche Point Rd - W End	Overlay	Styraflex	1.69	\$ 2,738.28
2	Arvin Ct	Horsethief Dr - S End	Overlay	Styraflex	0.63	\$ 1,027.14
2	Cummings Ct	Horsethief Dr - S End	Overlay	Styraflex	0.55	\$ 901.01
2	Greenhorn Ct	Horsethief Dr - S End	Overlay	Styraflex	0.50	\$ 811.20
2	Pinehurst Pl	St Andrews Dr - W End	Rejuvenator	Styraflex	1.25	\$ 2,031.55
2	Horsethief Dr	Stallion Springs Dr - Jacks Hill Rd	Overlay	Styraflex	8.89	\$ 14,449.48
2	Kern Ct	Horsethief Dr - N End	Overlay	Styraflex	0.50	\$ 819.00
2	Buckeye Ct	Buckeye Pl - W End	Thin Blade	CSS-1	0.13	\$ 209.35
2	High Echelon Ct	Cedar Canyon Dr - W End	Overlay	Styraflex	0.21	\$ 344.43
2	Carry Back Ct	Cedar Canyon Dr - E End	Overlay	Styraflex	0.26	\$ 430.29
2	Damascus Ct	Cedar Canyon Dr - E End	Overlay	Styraflex	0.20	\$ 328.91
2	Delaware PL	Delaware Dr - W End	CSS-1/OM	CSS-1	0.45	\$ 739.35
2	Bowie St	Hambletonian Dr - Man O War Dr	Overlay	Styraflex	2.12	\$ 3,442.73
2	Devil Diver Ct	Bowie St - W End	Overlay	Styraflex	0.26	\$ 425.22
2	Jaipur Ct	Bowie St - W End	Rejuvenator	Styraflex	0.22	\$ 365.20
2	Kelso Ct	Bowie St - S End	Thin Blade	CSS-1	0.55	\$ 908.14
Total						\$ 40,263.14

Stallion Springs Community Services District
 2019 Road Maintenance Recommendations & Estimates

Priority	Street Name	Segment	Previous Treatment	Proposed Treatment	Tons	Cost
3	Borrel Ct	Buckskin Dr - W End	Overlay	Styraflex	0.58	\$ 938.14
3	Buckskin Dr	Mustang Dr - Horsethief Dr	Rejuvenator/OL	Styraflex	2.73	\$ 4,439.06
3	Buckeye Pl	Stallion Springs Dr - San Joaquin Dr	Rejuvenator/OL	Styraflex	1.44	\$ 2,343.92
3	Caparell Ct	Horsethief Dr - N End	Rejuvenator	Styraflex	0.63	\$ 1,023.87
3	Delaware Dr	Delaware Pl - E End	Overlay	Styraflex	1.10	\$ 1,793.18
3	Alsab Pl	Preakness Dr - S End	Overlay	Styraflex	0.45	\$ 735.04
3	Jack Springs Rd	Comanche Point Rd - E End	Thin Blade	CSS-1	2.64	\$ 4,344.25
3	Preakness Dr	Pimlico Wy - Busher Wy	Rejuvenator	Styraflex	2.64	\$ 4,287.66
3	Buckpasser Dr	Bold Venture Dr - Shut Out Pl	Rejuvenator	Styraflex	1.23	\$ 1,998.24
3	Morgan Ct	Percheron Pl - S End	Overlay	Styraflex	0.39	\$ 636.99
3	Poso Ct	Horsethief Dr - N End	Rejuvenator	Styraflex	0.95	\$ 1,544.88
3	Sacramento Way	Horsethief Dr - San Joaquin Dr	Rejuvenator	Styraflex	1.23	\$ 1,997.26
3	Percheron Pl	Jacks Hill Rd - E End	CSS-1	CSS-1	0.98	\$ 1,613.89
3	Lucaya Wy	Doral Pl - Spyglass Dr	Rejuvenator	Styraflex	1.24	\$ 2,009.98
3	Shannon Ct	St Andrews Dr - W End	Rejuvenator	Styraflex	1.43	\$ 2,321.26
3	Spyglass Dr	Stallion Springs Dr - Horsethief Dr	Thin Blade	CSS-1	3.36	\$ 5,526.29
3	Augusta Wy	Spyglass Dr - Lucaya Wy	Thin Blade	CSS-1	1.43	\$ 2,350.19
3	Armed Ct	Buckpasser Dr - N End	CSS-1	CSS-1	0.16	\$ 268.63
3	Arlington Pl	Buckpasser Dr - S End	Rejuvenator	Styraflex	0.57	\$ 930.32
Total						\$ 41,103.06

