

**RESOLUTION NO. SD 24-004  
OF THE BOARD OF DIRECTORS OF  
NEVADA COUNTY SANITATION DISTRICT NO. 1**

**RESOLUTION AUTHORIZING THE NEVADA COUNTY SANITATION DISTRICT NO. 1 TO PURCHASE STAKKABOXES AND LIDS FOR ZONE 6 FOR \$15,362 AND A SEPTIC TANK FOR ZONE 7 FOR \$11,578, AMENDING THE BUDGET FOR FISCAL YEAR 2023/24, AND RELEASING FUND BALANCES (4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, the Nevada County Sanitation District No. 1 staff requests approval for the purchase of Stakkaboxes and Lids in the amount of \$15,362 to help mitigate odor control related to the Penn Valley collection system which will resolve ongoing odor control issues at the corner of Pleasant Valley Road and Highway 20; and

WHEREAS, the Nevada County Sanitation District No. 1 staff also requests approval for the purchase of a 2000-gallon septic tank to replace the existing aged tank for Zone 7 Mountain Lake Estates in the amount of \$11,578 including installation; and

WHEREAS, ARPA funds were approved for the Zone 7 septic tank replacement purchase per Resolution SD21-012 for \$10,000 and a transfer of these funds is included in the fiscal year 2023/24 budget, therefore the Zone 7 fund balance impact will be \$1,578; and

WHEREAS, the purchase of Stakkaboxes and Lids for Penn Valley Zone 6 and Septic Tank for zone 7 at Mountain Lake Estate requires the approval of capital assets by the Board of Directors; and

WHEREAS, there is sufficient fund balance in both Mountain Lake Estates Zone 7 Fund 4751; and Penn Valley Zone 6 Fund 4771; and

WHEREAS, a budget amendment is required for fiscal year 2023/24.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Directors of Nevada County Sanitation District No. 1:

1. Authorize the purchase of a capital asset (Stakkaboxes and Lids) in the amount of \$15,362.
2. Authorize the purchase of a capital asset (Septic Tank) in the amount of \$11,578.
3. Authorize the Auditor Controller to release fund balance for fund 4751 in the amount of \$1,578.
4. Authorize the Auditor Controller to release fund balance for fund 4771 in the amount of \$15,362.
5. Authorize the Auditor Controller to amend the fiscal year 2023/24 budget as follows:

4751 91005 709 2000 540600 \$ 1,578  
4771 91005 709 2000 540600 \$15,362

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Nevada County Sanitation District No. 1, held on the 26th day of March 2024, by the following vote:

Ayes: Directors Heidi Hall, Edward C. Scofield, Lisa Swarthout, Susan Hoek and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

Recuse: None.

ATTEST:

TINE MATHIASSEN  
Chief Deputy Clerk of the Board of Directors

By: 

  
Hardy Bullock, Chair



**PACE SUPPLY CORP**  
 8400 24TH AVE.  
 SACRAMENTO CA 95826  
 916-386-8347

Quote#	1957049
Quote Date	03/06/24
Page#	1

## QUOTATION

NEVADA COUNTY SANITATION DEPT 34745-00  
 950 MAIDU AVE STE 170  
 PO BOX 599002  
 NEVEDA CITY CA 95959-7902

Expiration Date	04/05/24	Requested By	
FOB	ORIGIN	Prepared By	Stephen Wegley swegley@pacesupply.com
Online Quote	1957049	Salesperson	
Job Name	BOX LEAD TIME		

Ship To:

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

Ln#	Part Number	Description	Price	Qty	Unit	Extended Price
1	NS00077042	>>> SEGMENT: 1 - BOXES W/OUT LID STAKKABOX 6'W X 6'L X 3'H W/O LID Vend Part#:	3145.00	2	EA	6290.00
2	NOTE:	4-5 WEEK LEAD TIME				
2		Note: quote for lids is pending for now, adding an estimate of addtl \$8K (\$4K X 2 lids) to add to Board item.  $\$6,290 + \$8,000 = \$14,290$ Sales tax at 7.5%= \$1,071.75 Revised Total \$15,361.75				----- 6290.00

Subtotal	6290.00
Estimated Sales Tax	550.38
Estimated Freight	
<b>Total</b>	<b>6840.38</b>



**PACE SUPPLY CORP**  
 8400 24TH AVE.  
 SACRAMENTO CA 95826  
 916-386-8347

Quote#	1830420
Quote Date	10/09/23
Page#	1

## QUOTATION

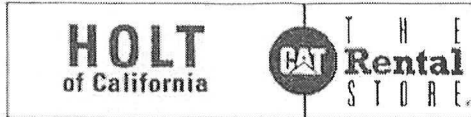
NEVADA COUNTY SANITATION DEPT 34745-00 950 MAIDU AVE STE 170 PO BOX 599002 NEVEDA CITY CA 95959-7902  Ship To:	Expiration Date	11/08/23	Requested By	
	FOB	ORIGIN	Prepared By	Stephen Wegley swegley@pacesupply.com
	Online Quote	1830420	Salesperson	
	Job Name			

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

Ln#	Part Number	Description	Price	Qty	Unit	Extended Price
1	NS00022654	>>> SEGMENT: 1 - STAKKABOX  1200X1200X1500MM CHAMBER W/STANDARD STEEL F&C Vend Part#: STAKKABOX 48X48X60	8500.00	1	EA	8500.00

Subtotal	8500.00
Estimated Sales Tax	743.75
Estimated Freight	
<b>Total</b>	<b>9243.75</b>

V# 0002206



P.O. BOX 100001  
SACRAMENTO, CA 95813  
PHONE: (877)379-6620 FAX: (916)991-8269  
WWW.HOLTCA.COM

RECEIVED  
NOV 15 2023  
COMMUNITY DEV AGENCY

# RENTAL INVOICE

REFERENCE J2952801

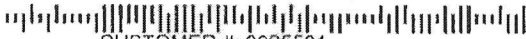
INVOICE DATE: 11/07/2023  
INVOICE AMOUNT: \$7,085.21  
PO #: PENDING  
ORDERED BY: CHAD MCBRIDE  
530-913-0272  
JOBSITE INFO: SEPTIC TANK  
11871 LOWHILLS ROAD  
NEVADA CITY, CA

CONTACT NAME: CHAD MCBRIDE  
CONTACT PHONE: 530-913-0272

DATE OUT: 10/30/2023 MON 07:30 AM  
DATE IN: 11/02/2023 THU 12:00 PM

WRITTEN BY: SIERRA ROSS  
SALES REP: MATT PARSONS  
LOCATION/PHONE: ROSEVILLE/(916) 772-9600

25 1 SP 0.630 E0025X I0031 012035134111 S2 P9988843 0001:0001



CUSTOMER #: 3995501  
NEVADA COUNTY  
DEPARTMENT OF SANITATION  
950 MAIDU AVE  
NEVADA CITY, CA 95959 8600

QTY DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
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### Rental Items

1. ID NO: R23900 SERIAL NO: 0XBE20010 HEX 335 CAB/AIR EXCAVATOR - 335	\$1,710.00	\$5,625.00	\$14,400.00	5,625.00
HRS OUT: 75.1 CURRENT SMU: 94.2 Total: 19.1				
1. ID NO: A31016 SERIAL NO: 0MHC11798 HEX BKT 36" CB LINK EXCAVATOR - BKT CB 36	\$0.00	\$0.00	\$0.00	

THANK YOU FOR CHOOSING THE CAT RENTAL STORE  
HOLT OF CALIFORNIA

Rental Subtotal: 5,625.00

### Miscellaneous Items

1 ENVIRON SRV FEE				112.50
1 PROPERTY TAX FEE				42.19
1 DELIVERY CHARGES				379.00
1 PICK UP CHARGES				379.00
STATE 7.25% COUNTY 0.25% CITY 0.875%				547.52

*[Signature]*  
4751  
11/20/23

340600

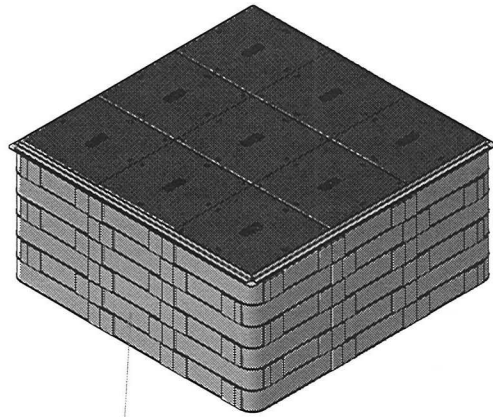
Invoice Total 7,085.21

Please Remit Payment To: Holt of California, PO Box 100001, Sacramento, CA 95813

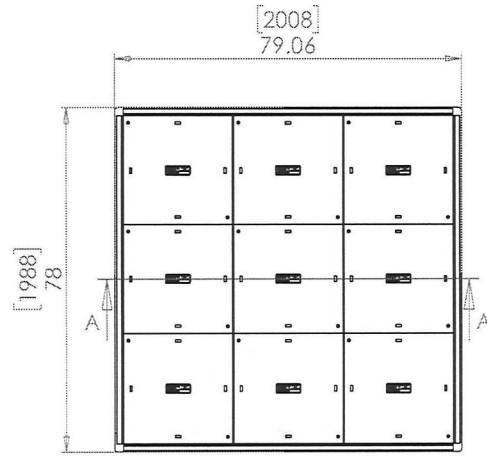
TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; DUE ON THE 10th OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

Applicable sales/use tax will be added to all rental invoices. Maximum usage for single shift rates above: Daily/8hrs, Weekly/40hrs, 4Week/160hrs. Overtime will be charged for any usage in excess of these amounts, calculated at 1/8th of the Daily rate, 1/40th of the Weekly rate and 1/160th of the 4 Week rate.

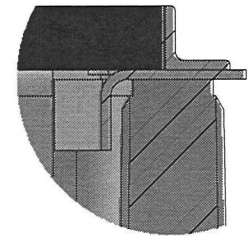




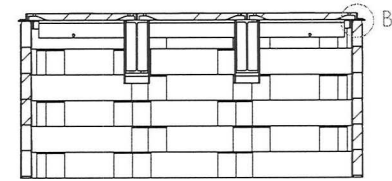
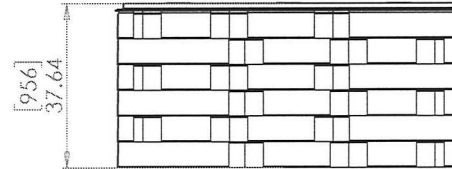
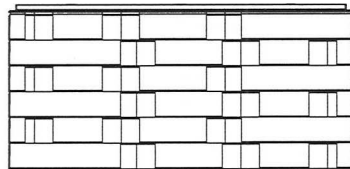
STAKKAbOX -  
ULTIMA Connect





Frame - Chamber  
Seating Detail



DETAIL B

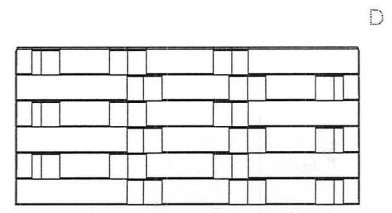
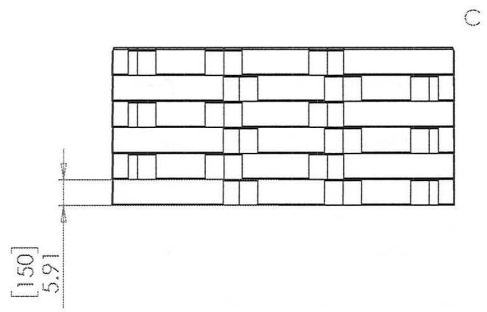
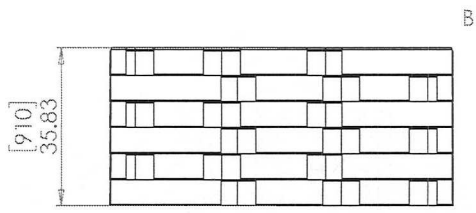
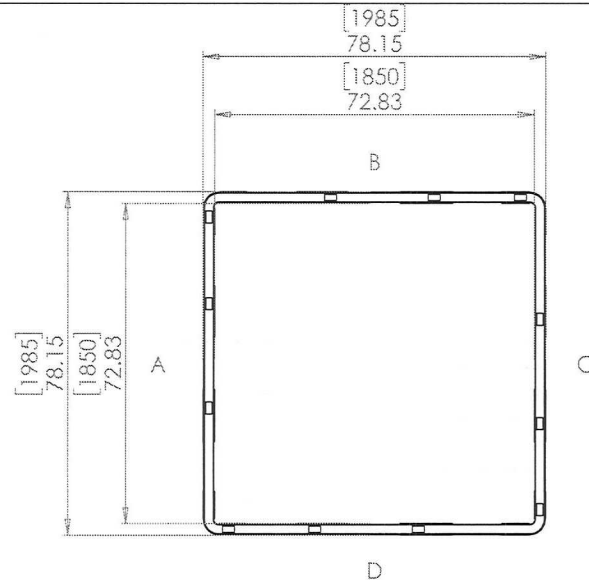
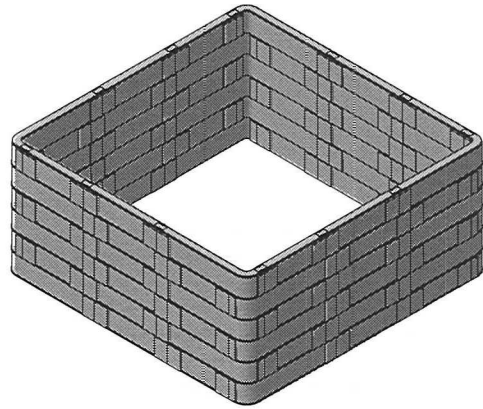


SECTION A-A  
SCALE 1 : 28

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		Weight	309.50	Finish	DIM	Inch	SIZE	DWG NO.	SHEET 1 OF 5	REV	0	27/02/24	Initial Release
							Ref No 03787 - 1	0	Rev	Date	Revision Description	Drwn	Appr



For information on backfill please refer to Installation Guide

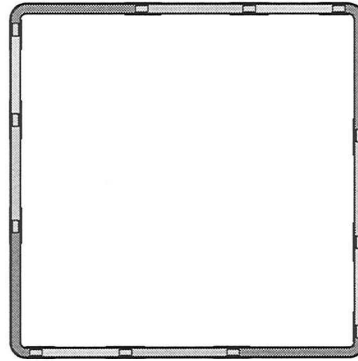
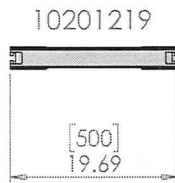
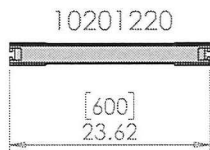
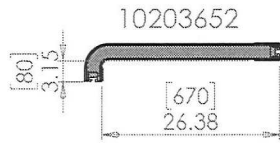
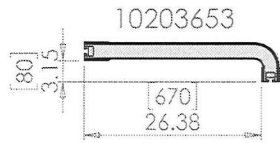


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			DIM	Inch	A3	Ref No 03787 - 1							



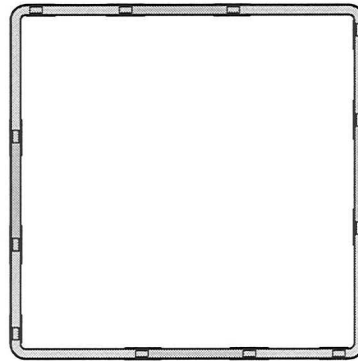
Left Hand Ring Section

Item No	Part Number	Description	Qty
1	10203652	STAKKAbOX™ ULTIMA Connect Left-Hand Corner Section 750mm	4
2	10201220	STAKKAbOX™ ULTIMA Connect Straight Section 600mm	4
3	10201219	STAKKAbOX™ ULTIMA Connect Straight Section 500mm	4
4	10201226	STAKKAbOX™ ULTIMA Connect Connector Peg	12



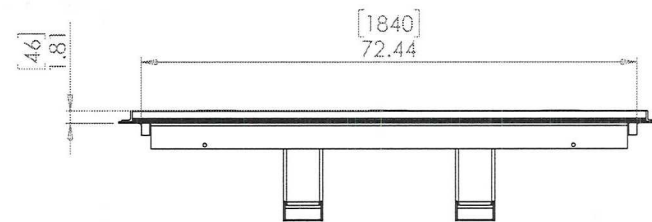
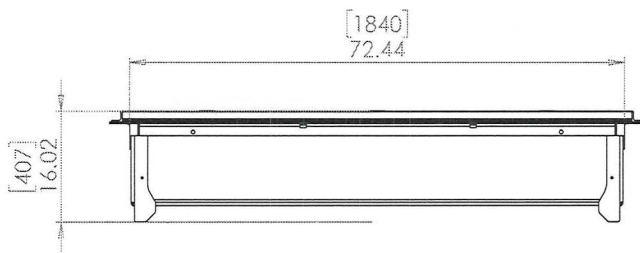
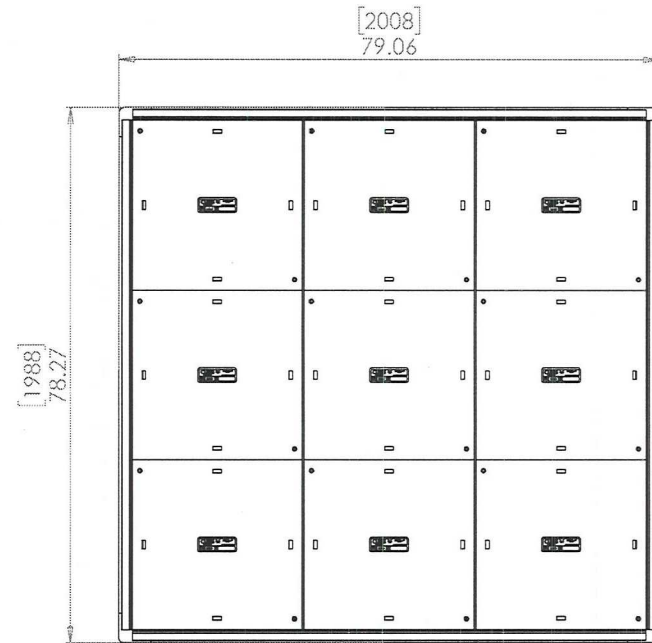
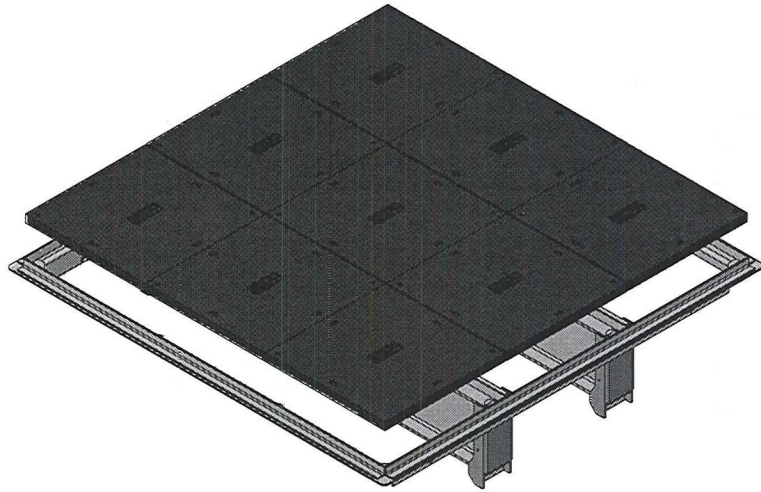
Right Hand Ring Section



Item No	Part Number	Description	Qty
1	10203653	STAKKAbOX™ ULTIMA Connect Right-Hand Corner Section 750mm	4
2	10201220	STAKKAbOX™ ULTIMA Connect Straight Section 600mm	4
3	10201219	STAKKAbOX™ ULTIMA Connect Straight Section 500mm	4
4	10201226	STAKKAbOX™ ULTIMA Connect Connector Peg	12

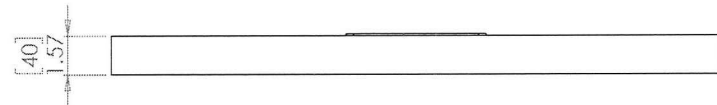
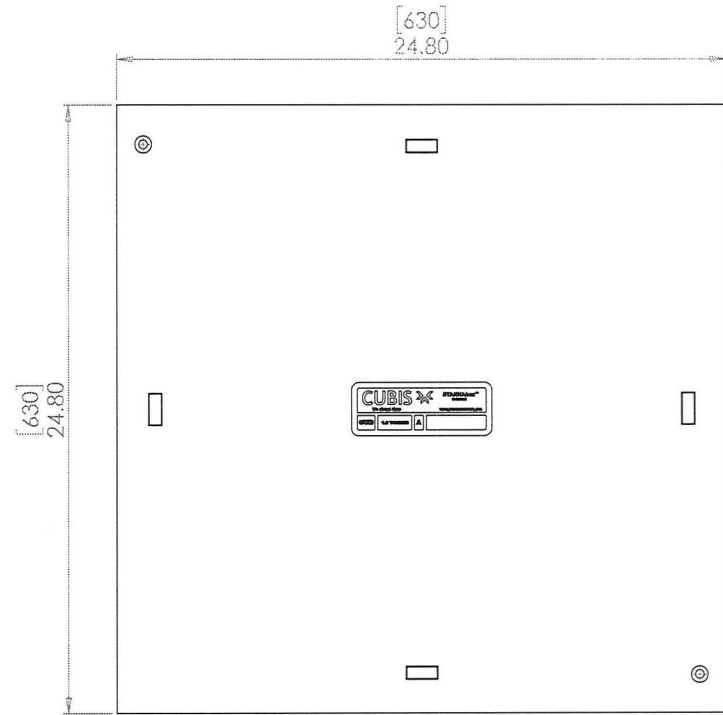
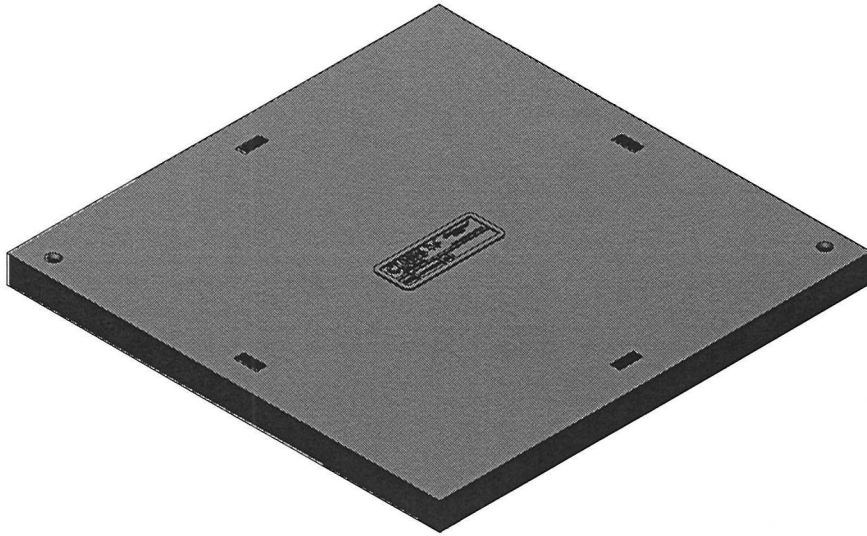




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		Weight	309.50	Finish		SIZE	A3	DWG NO.	Ref No 03787 - 1	SHEET 3 OF 5	Rev	0	Revision Description

C250 Composite Cover and Steel Frame



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Ref No 03787 - 1											0	Rev	Date	Revision Description	Drwn	Appr



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