



# CAMBRIA COMMUNITY SERVICES DISTRICT

REGULAR MEETING

**Thursday, March 26, 2009– 12:30 PM**

VETERANS MEMORIAL BUILDING, 1000 MAIN ST., CAMBRIA, CA

## AGENDA

This agenda is prepared and posted pursuant to Government Code Section 54954.2. By listing a topic on this agenda, the District's Board of Directors has expressed its intent to discuss and act on each item. In addition to any action identified in the summary description of each item, the action that may be taken by the Board of Directors shall include: a referral to staff with specific requests for information; continuance; specific direction to staff concerning the policy or mission of the item; discontinuance of consideration; authorization to enter into negotiations and execute agreements pertaining to the item; adoption or approval; and disapproval.

Copies of the staff reports or other documentation relating to each item of business referred to on the agenda are on file in the Office of the District Clerk, available for public inspection during District business hours. If requested, the agenda and supporting documents shall be made available in alternative formats to persons with a disability. The District Clerk will answer any questions regarding the agenda.

**1. OPENING**

- A. Call to Order
- B. Pledge of Allegiance
- C. Establishment of Quorum
- D. Report from Closed Session

**2. AGENDA REVIEW: ADDITIONS/DELETIONS AND PULLED CONSENT ITEMS**

(Estimated Time: 5 minutes)

**3. ACKNOWLEDGMENTS/PRESENTATIONS**

**4. SPECIAL REPORTS**

- A. SHERIFF'S DEPARTMENT REPORT  
(Estimated Time: 5 minutes)

**5. MANAGER'S AND BOARD REPORTS**

- A. MANAGER'S REPORT  
(Estimated Time: 10 minutes)

**B. MEMBER AND COMMITTEE REPORTS**

(Estimated Time: 10 minutes)

**6. CONSENT AGENDA**

All matters on the consent calendar are to be approved by one motion. If Directors wish to discuss a consent item other than simple clarifying questions, a

request for removal may be made. Such items are pulled for separate discussion and action after the consent calendar as a whole is acted upon.

- A. Approve Expenditures for Month of February 2009
- B. Approve Minutes of Board of Directors Meeting, February 19, 2009
- C. Adopt Resolution 11-2009 Declaring a Public Nuisance for the Annual Fire Hazard Fuel Reduction Program
- D. Adopt Resolution 12-2009 Ratifying Rejection of Claim by J E Lindsey Inc As Recommended by SDRMA (Special District Risk Management Authority)

(Estimated Time: 10 minutes)

## **7. HEARINGS AND APPEALS**

- A. Adopt Resolution 10-2009 Scheduling a Public Hearing to Approve Water and Wastewater Standby or Availability Charges for Fiscal Year 2009-2010

(Estimated Time: 5 minutes)

## **8. REGULAR BUSINESS**

- A. Presentation and Overview of PROS Commission Objectives and Activities
- B. Appoint Emergency Water Alternatives Citizens Committee
- C. Consider Nomination of CCSD Director as Special District Member to LAFCO (Local Agency Formation Commission)
- D. Adopt Resolution 13-2009 Instituting an Immediate Hiring Freeze and Rescinding Approval of Unfilled Budgeted CCSD Staff Positions

(Estimated Time: 60 minutes)

## **9. PUBLIC COMMENT**

Members of the public wishing to address the Board on any non-actionable item not listed on the agenda (items one through five) and within the jurisdiction of the

Cambria CSD may do so when recognized by the President. Public comments during this and other portions of the agenda will be limited to 3 minutes per person.

**10. ADJOURN TO CLOSED SESSION, 1316 Tamson Drive, Suite 204, Cambria**

**A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Subdivision (a) of Section 54956.9 (1 matter) Warren et al vs County of San Luis Obispo, et al

**B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Property: 024.182.053, 024.281.031,024.301.034

Agency Negotiator: General Manager

Negotiating Parties: William Storum

Under Negotiation: Property

**C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9 (1 matter)

Gregg A. Berge, an individual; Eagle Nest Capital, LLC, a California Limited Liability Company; and DOES 1 through 10,000, inclusive, vs. CCSD, County of San Luis Obispo; California Coastal Commission; and DOES 1 – 100, inclusive

**D. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Subdivision (a) of Section 54956.9 (1 matter)

Gregg Berge et al vs. CCSD, County of San Luis Obispo, and California Coastal Commission; Case No. B212474

**E. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Subdivision (a) of Section 54956.9 (1 matter) J. E. Lindsey Inc., vs. CCSD CV 098052

**F. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Subdivision (a) of Section 54956.9 (1 matter) Landwatch/C Hawley San Luis Obispo County vs. CCSD and DOEs 1 through 25 (inclusive), Army Corps of Engineers and DOEs 21 through 30 (inclusive) Real Parties in Interest CV-09-00928 GAF (RZx)

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **5.A.**

FROM: Tammy Rudock, General Manager

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Meeting Date: March 26, 2009

Subject: MANAGER'S REPORT  
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**ADMINISTRATION**

The following Administrative staff rotations and duty restructuring are effective March 30<sup>th</sup>, including new "1-stop" permits/inspections processing:

- § Cori Ryan and the water/sewer permitting, water wait list, rebate program, voluntary lot merger program, and conservation and inspection duties will be located at the Fire Department, where she will also serve as administrative support. Therefore, customers need only go to one place with a single set of plan submittals for remodels or new construction projects, permits, and/or inspections.
- § Samantha Posatiere has rotated from the Fire Department to Administration and will serve customers at the front desk and telephone reception.
- § Suzy Schneidewind will retain Vets Hall and customer service duties, pick up additional Accounts Payable tasks, and learn the Payroll and basic Benefits functions.
- § Cortney Upthegrove will retain Utility Billing, front desk backup, and customer service duties.
- § Kathy Fry will lead the technical functions of Accounts Payable, Accounts Receivable, Payroll and Benefits, assume a portion of the financial responsibilities of the former Assistant Finance Manager, while retaining the regulatory financial/payroll reporting, Accounts Payable oversight, and compliance duties.
- § Monique Madrid will lead the technical functions of the Utility Billing, Front Desk/Reception and Vets Hall activities, assume a portion of the administrative responsibilities of the former Assistant Finance Manager, while retaining Deputy District Clerk duties, and management support duties to the:
  - Ø General Manager in human resources, worker's compensation, District Counsel transition/coordination, litigation resources, information technology, risk management claims, contracts administration, and Public Records Act responses;
  - Ø Assistant General Manager/Utilities Manager in complex customer service matters, and general administration; and
  - Ø District Engineer in engineering and capital projects administration.
- § Both Kathy and Monique will work closely with Cortney, Cori, and Al LaBossiere, Finance Manager, on continued improvements within and cross-checks between our utility billing system and CIS, toward development of a plan for a new single windows-based, user-friendly financial management system.

**MISSION COUNTRY DISPOSAL SPRING CLEANUP WEEK**

Reminder: April 13-17, 2009.

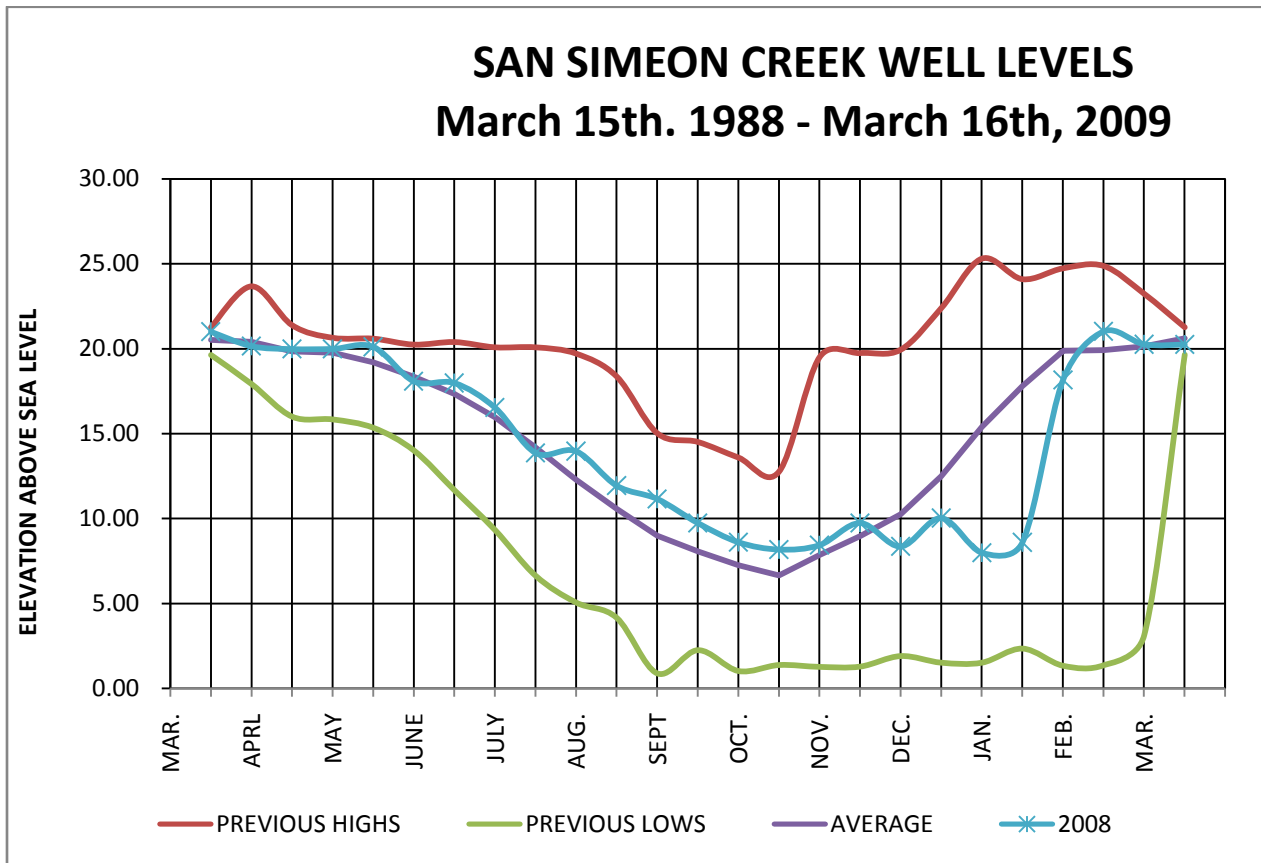
**PARKS AND RECREATION**

The PROS Commission is present today and they will make a presentation on their accomplishments and goals/objectives.

Assistant General Manager/Utilities Manager  
Bryan Bode  
March 26, 2009

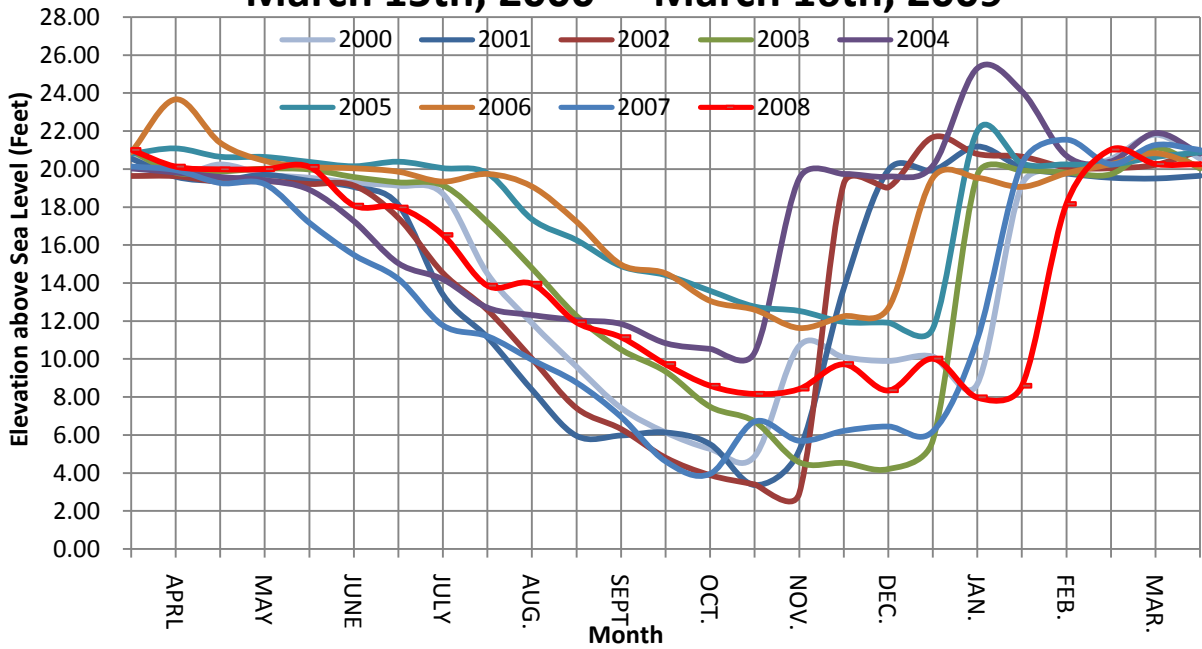
The following is an update of some of the projects we are working on. By no means is this a complete list; it contains the most important items in progress.

### Well Levels



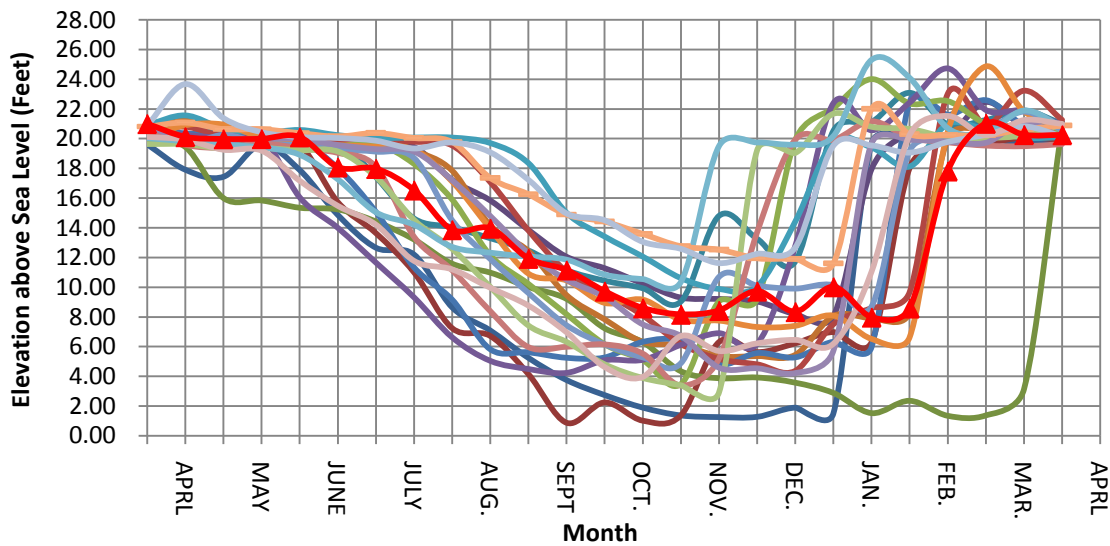
San Simeon Lagoon March 17, 2009, bar open

## San Simeon Creek Well Levels Last 8 years March 15th, 2000 - March 16th, 2009

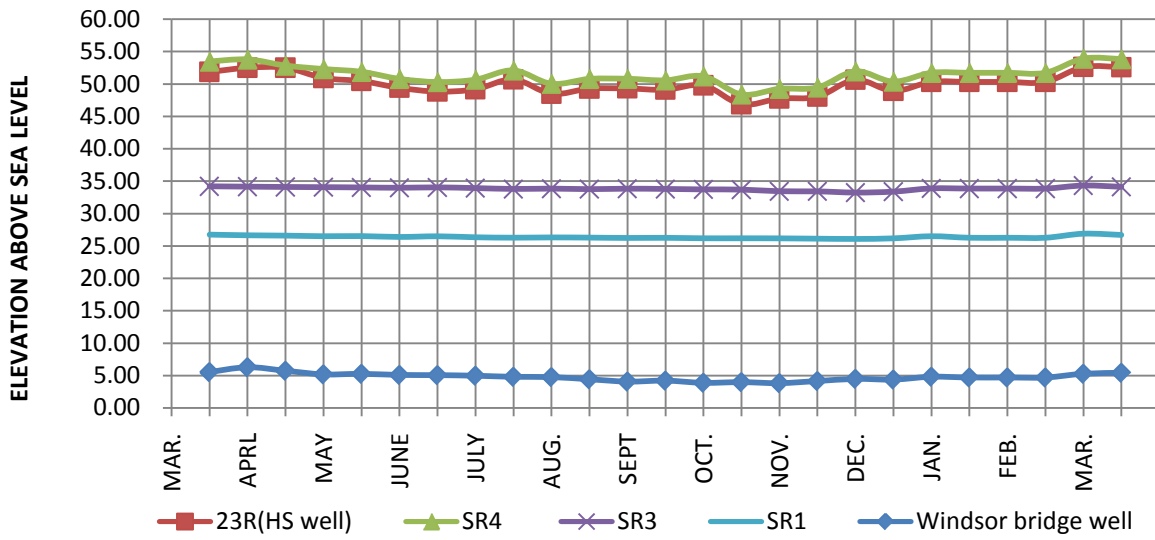


## San Simeon Creek Well Levels 1988 - March 16th, 2009

- |                 |                 |                 |                 |                 |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| — 1988 (566 af) | — 1989 (622 af) | — 1990 (457 af) | — 1991 (405 af) | — 1992 (542 af) |
| — 1993 (691 af) | — 1994 (538 af) | — 1995 (676 af) | — 1996 (718 af) | — 1997 (679 af) |
| — 1998 (707 af) | — 1999 (775 af) | — 2000 (799 af) | — 2001 (745 af) | — 2002 (728 af) |
| — 2003 (709 af) | — 2004 (612 af) | — 2005 (652 af) | — 2006 (613 af) | — 2007 (618 af) |
| ▲ 2008          |                 |                 |                 |                 |



## SANTA ROSA CREEK WELL LEVELS March 15th, 2008 - March 16th, 2009



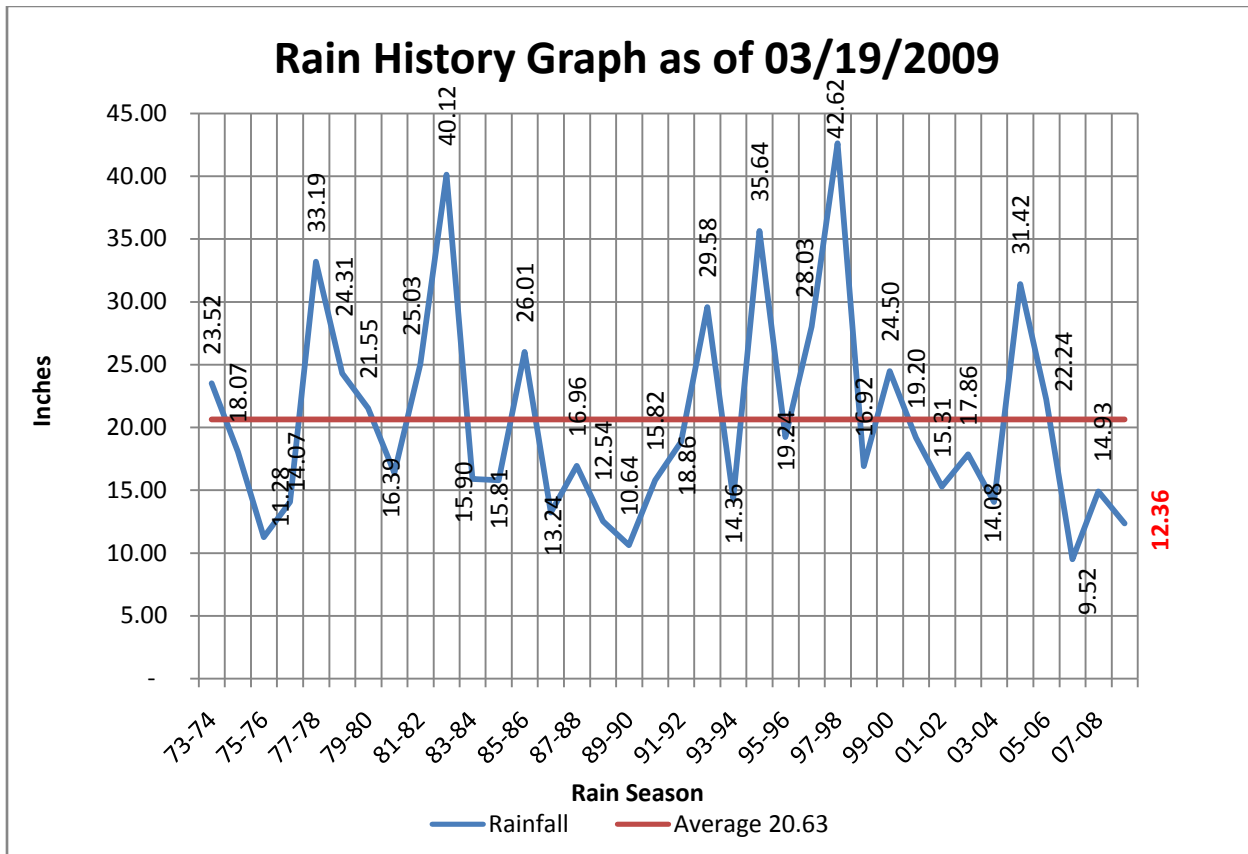
Santa Rosa Lagoon March 17, 2009, bar closed

## Well Operations

Both well fields are still full and both creeks are flowing to the ocean. Santa Rosa well SR4 is offline and will remain so until shortly before flows cease alongside the production wells of the San Simeon. At that point we will start well SR4 on the Santa Rosa. We plan on using the Santa Rosa as much as we can this year while still keeping the creek flowing. The reason we do not pump SR4 all year long is that the water on the Santa Rosa is twice as hard as the water on the San Simeon, 17 grains vs. 30 to 35 grains, and thus it takes twice as much salt to regenerate a softener used to soften the water. This is an extra expense to the customer and an extra load on the wastewater effluent and makes it less desirable and useful for reclamation. So in the winter when we have plenty of water flowing in the creek we leave the Santa Rosa off and keep the quality of the water supply for our customers up.

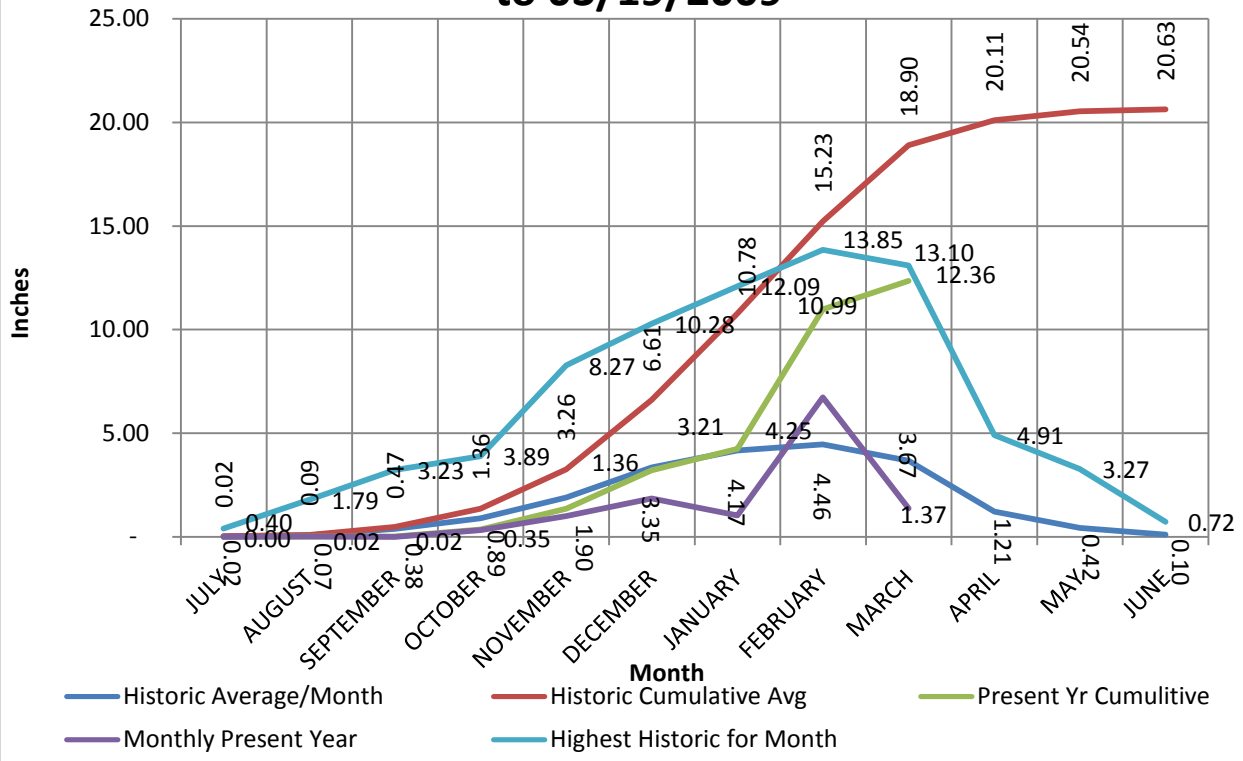
## Rainfall

The rainfall is still below average, 60% of total rainfall for the season and 65% total rainfall for this time of year, but the wells are full and water is flowing to the ocean from both the San Simeon and Santa Rosa basins. This is enough water to keep us in good shape at least until the beginning of summer. What is needed now is a good rain in late April or early May to top off both basins and carry the community to the next rain season, hopefully in November or December of this year.





## Rainfall History Avg. Rain Per Month 07/01/1973 to 03/19/2009



### San Simeon Well Gradient

The well level differential between 9P2 and SS4, indicating the gradient of the well field to the effluent application site, is presently positive. This means that the groundwater elevation of the water in the effluent application site is lower than the groundwater in the production wells, and therefore effluent cannot, over time, flow toward the well field.

### Operations

The 6-inch suction line that had corroded through in the wastewater treatment plant is still out of service waiting on parts and materials. Staff has purchased most of the materials for all three suction legs and may be able to keep the total outside costs under \$10,000 by machining and fabricating in-house.

We have received a rough draft of the SSMP, Sewer System Management Plan, from John Wallace and Associates. Wastewater staff and I are going over it and making many needed changes and corrections before we have something presentable we can share. We are hoping we can have a certifiable document by the next Board of Directors meeting.



**Boring machine and bucket under Highway 1**



**Lopez and Sons at Cornwall and Sheffield w/CCSD**

On March 18<sup>th</sup>, 2009 Lopez and Sons, a contractor working on the Pressure Storm Drain System Cambria Flood Control Project, working at a site near Cornwall and Sheffield, lowered the District's water main to accommodate the large diameter pressure drain pipe that is to be placed from above the north end of Sheffield and continue to Cornwall and then under Highway 1 to Santa Rosa creek.

During this event the water supply had to be shut down and the merchants, that were to be affected, were notified that it would be shut down in the morning and back on by before noon; but the contractor took a little longer, taking about 6-hours to just to remove a thrust block from one valve, and the project was not completed and the water turned back on, until 9:00 pm that night.

In our book that took way too long and we sympathize with our customers as they lost business that they should not have. This project was not and is not under our control or oversight, but that of the County of San Luis Obispo. We do make every effort to supply staff to help all contractors with our knowledge and past experience, in an effort to protect our equipment, make a project run smoother and garner for respect of the District from the construction community. In an attempt to make sure this does not happen again, District staff is working with County staff to develop better preplanning by the contractor before the next planned outage.

Tuesday the 24<sup>th</sup> of March, Mike Kuykendall and Bryan Bode will be taking a tour or the Morro Bay Wastewater Treatment Plant, courtesy of Bruce Keogh, Plant Superintendent. Our focus is to take a look at their composting operation. They report that they compost only about half of their solids because they do not have enough green waste to mix in with the biosolids. We have plenty here so maybe we can work something out. By this Board of Directors meeting I will have more to report.

Again Chief Miller will have more on this, but below are a few more photos of some of the work that Ben Boer, Carlos Mendoza and the great work crew provided in part by a grant from the Fire Safe Council. Notice how hand work reduced damage to small native plants and all the understory. Tractors and heavy equipment could not achieve this.



**Extremely flammable homes on steep slopes**



**Overhangs now with reduced fuel loads below**



**Looking southwest to Plymouth along Creek Trail**



**Hand clearing leaves delicate ferns and oaks**



**The deer are still making their home here**



**The crew is removing the heavy downed material**

**BOARD OF DIRECTORS' MEETING-MARCH 26, 2009**  
**ADDENDUM TO GENERAL MANAGER'S REPORT**  
**DISTRICT ENGINEER'S REPORT**

The following summarizes water and wastewater related project activities, which covers the period from my February Board report up to March 18<sup>th</sup>, 2009:

Desalination Project

Review and comments were provided to the Army Corps on an administrative review draft of their project description, which is being developed as part of an Environmental Assessment (EA) document for the pending geotechnical investigation activities. Data obtained from this pending investigation will then be used to develop a detailed, project-specific environmental impact/environmental impact statement that will cover the proposed desalination facilities. Once completed, the geotechnical investigation's EA will be made available for public review and comment.

Besides completion of the geotechnical investigation's EA, key regulatory and resource agency reviews remain to be completed before the geotechnical investigation work can commence. These reviews will include a coastal consistency determination hearing by the Coastal Commission. To date, we do not have specific scheduling information from the Corps on when such a hearing may occur. However, our intent is to have the investigation work start by late summer or early fall barring future permitting and review delays.

Besides the above, we are also working with the Army Corps staff in processing a Project Cooperation Agreement amendment for our 3 million dollar credit, which was part of the 2007 federal, Water Resources Development Act bill. The Corps processing of an earlier amendment stalled due to changes in their internal processing and review requirements. We are hopeful that a new PCA amendment from the Corps will be available in time for your April Board meeting.

Rodeo Grounds Pump Station Replacement and Stuart Street Tank No. 3 Projects

RBF is working on the Initial Study/Mitigated Negative Declarations for each of these projects, with the intent that their environmental clearance process will be completed before the end of this coming June. We have also completed pre-applications with the California Department of Public Health for consideration towards receipt of low-interest State Revolving Fund loans as well as possible consideration towards zero or negative interest loans (i.e., partial grant funding), which is being funded to the State from the federal economic stimulus bill. Should funding be acquired, we would then seek to have these projects bid later on this summer.

State Revolving Fund Applications

Preliminary applications for State Revolving Fund loans have been made this past month to both the California Department of Public Health (CDPH) under their drinking water program guidelines, as well as the State Water Resources Control Board (SWRCB) under their clean water program guidelines. Each of these programs offer low interest loans, which may be about one-half of current loan rates, which is currently reported on their web sites as being as low as

2.5 percent. The SRF programs also have the potential to result in zero interest and possibly negative interest loans, depending upon how specific projects are ranked according to need, and how immediate project work can be started to help stimulate the economy (I.e., their being “shovel ready”). Besides the Rodeo Grounds Pump Station Replacement and Stuart Street Tank Number 3 projects, CDPH pre-applications have included installation of the water system SCADA system, and a Pine Knolls connector pipeline project. SWRCB revolving fund pre-application projects have included all of the safety, repair and replacement items sited by the wastewater department over the next two years; installation of the wastewater department’s SCADA system; and, a Sewer System Management Plan. More detailed work will follow the remainder of this month with these pre-applications to finalize their filing.

To help explain why such an emphasis was being placed on the SRF applications, the following table illustrates the approximate cost for borrowing one million dollars at different interest rates over a 20 year loan period. As shown below, the main cost saving is on the interest paid over the life of a loan. For example, the difference between a 2.5 percent and 5.0 percent rate saves about \$312,000 over the life of a 20 year loan. Such savings would increase should a zero interest or negative interest loan be awarded on a particular project.

Example Loan for \$1 Million

Interest Rate	Annual Payment (rounded) \$	Total Payments over life of a 20 year loan \$
-2	40,600	812,000
-1	45,000	903,000
0	50,000	1,000,000
2.5	64,000	1,272,000
5.0	79,000	1,584,000
7.5	96,700	1,933,000

**BOARD OF DIRECTORS' MEETING - MARCH 26, 2009**  
**ADDENDUM TO GENERAL MANAGER'S REPORT**  
**FIRE CHIEF'S REPORT**

Response information is attached and represents totals for the month of February 2009. Progress updates and highlights regarding the different programs and services our department provides are identified below:

**Prevention and Education** (For the month of February 2009)

- 7 residential new and remodel fire plan reviews were completed.
- 13 residential and commercial technical fire inspections were conducted.
- 8 residential and commercial water appliance/conservation inspections were conducted.
- 0 engine company commercial fire and life safety inspections were conducted.
- 2 public education events
- 5 residential smoke detectors were installed and or the batteries changed.

**Administration**

- The fire department recently completed a recruitment adding new reserve paid call firefighters (PCF) to their staff. The department aims to gain the services of five new firefighters to bolster numbers to adequate levels. This increase is for PCF personnel and will not impact upon payroll or increase the CCSD budget. The new firefighters will begin a fifty hour academy before becoming ready for duty in April.

**Operations**

- The Fire Department responded to a residential structure fire at 11:30 a.m. on Friday February 13th. There were no injuries and the fire was contained to the interior of the house. The blaze originated in the kitchen area and investigators believe that it was caused by the residents forgetting to turn off the stove after cooking breakfast. Fire crews were fortunate that the weather had been wet in the weeks leading up to the fire. This home lacked adequate defensible space and had the potential to carry the house fire into the forest canopy. The CCSD Fire Department would like to remind all residents to maintain defensible space to protect their homes and the forest from fire.
- Cambria CSD Fire Department Captain Mike Gallagher was recently selected to become a member of the San Luis Obispo County Technical Rescue Team (TRT). Captain Gallagher will receive specialized training in high and low angle rescue techniques, confined space operations, ocean and white water rescue, trench and collapse operations and large animal rescue. This specialized training will provide the community with a valuable resource in advanced level rescue capability.

**Fire Hazard Fuel Reduction/Defensible Space**

- § Work is almost complete on the East Park Hill shaded fuel break project. This project has been viewed as a collaborative success between the San Luis Obispo Fire Safe Council, Cambria Fire Safe Focus Group, Cuesta Camp Fire Crew and the CCSD.
- § The California Forest Stewardship Coordinating Committee met in Cambria last Thursday to recognize the collaborative success of the East Park Hill shaded fuel break project. A short presentation was held at the CCSD Fire Station followed by a walking tour of the project. The CCSD was recognized for this collaborative success and also received a second round of grant funding to continue phase II of the project, which will provide defensible space to homes in the former Air Force housing and rodeo grounds area.
- § A meeting was held recently with community stakeholders to improve the Fire Hazard Fuel Reduction Program (FHFRP). Members from CCSD Fire, Cal Fire, Cambria Forest Committee, Fire Safe Focus Group, CCSD staff and weed abatement contractors were on hand to discuss improvements to the program. Open and proactive communication is intended to provide increased fire safety, higher efficiency and enhanced protection of the environment. It is the intent of the CCSD Fire Department to abandon the pursuit of a Cambria Defensible Ordinance and provide enhanced fire safety through a collaborative effort with Cal Fire and community stakeholders.

**“Wildfire Prevention is a Community Responsibility!”**

**Cambria CSD Fire Department  
Response Information  
January 1, 2009 - February 28, 2009**

<b>Categories</b>	Jan '09	Feb '09	Mar '09	Apr '09	May '09	June '09	July '09	Aug '09	Sept '09	Oct '08	Nov '08	Dec '08	<b>Totals</b>
Fire	1	1											<b>2</b>
Hazardous Mat.	0	0											<b>0</b>
Medical*	26	35											<b>61</b>
Vehicle TC	3	3											<b>6</b>
Hazardous Situations	1	1											<b>2</b>
Public Service Assist	5	10											<b>15</b>
False Alarms	4	1											<b>5</b>
Agency Assist	0	0											<b>0</b>
Mutual Aid	0	0											<b>0</b>
Auto Aid	0	0											<b>0</b>
Fire Investigations	0	1											<b>1</b>
<b>Monthly Response Totals</b>	<b>40</b>	<b>52</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92</b>
<b>Cumulative Totals</b>	<b>40</b>	<b>92</b>											<b>0</b>
ALS*	0	0											<b>0</b>
Medic Engine Shift*	0	0											<b>0</b>

**BOARD OF DIRECTORS' MEETING-MARCH 26, 2009**  
**ADDENDUM TO GENERAL MANAGER'S REPORT**  
**FINANCE MANAGER'S REPORT**

**BUDGET**-The Adopted Mid-Year Operating Budget for Fiscal Year 2008-2009 has been posted to the CCSD website as have been the Revenue and Expenditures for July-December, 2008.

**EXPENDITURES**-There were no disbursements in excess of \$100,000 during February, 2009.

**PROPERTY TAXES**-San Luis Obispo County's estimate of the CCSD's Total Estimated Tax Revenue for fiscal year 2009-2010 is \$1,946,244, which is \$12,033 less than their estimate for fiscal year 2008-2009. These figures account for the vast majority of general property taxes received by the CCSD and does not include the Fire Benefit Assessment, Water and Wastewater Standby Availability and Fuel Hazard Reduction funds as well as some minor categories of general property taxes.

The County deducted \$1,000,000,000 (1 billion dollars) for assessment write-downs for the 2009-2010 projection (out of a total of over \$42,000,000,000 in assessed value), while none were provided for 2008-2009. In other words, they were much more conservative in projecting 2009-2010 than 2008-2009. The County advises that the preceding figures be adjusted for growth trends in an entity's given area.

While Cambria has little growth, it did have a higher percentage of properties sold than the County did as a whole. In addition, the decrease in the median price of Cambria properties sold was approximately two-thirds of the decrease for the County last year. For the previous year, the median for Cambria was an increase of 5.26% compared to a decrease of 4.43% for SLO County. Over the last 2 years, the median home price has decreased by 5% in Cambria and 20% for SLO County as a whole. This increases the odds that homes sold in Cambria would be for more than they were purchased for, thus increasing property tax revenue from the sale.

While no overall increase of property tax revenue is projected for fiscal year 2009-2010, neither is there a sizable decrease as seen by many other areas.

The County is estimating a 5% delinquency rates for 2009-2010, but this will not impact the CCSD because we fall under the Teeter Alternative Distribution Method whereby we receive the entire year's property tax revenue without regard to delinquencies. To offset this, we do not receive any portion penalties once the delinquencies are collected. It should be pointed out that the first course of action taken by a bank when it forecloses on a house is to pay the back property taxes, including penalties.

**ERAF**-In 1992 California initiated a revenue "take-away" program from cities, counties and special districts to assist in funding schools called the Educational Revenue Augmentation Fund. For fiscal year 2008-2009, \$948,123 was "shifted" from the CCSD compared to \$911,490 for fiscal year 2007-2008.



**RESERVES-LAIF BALANCE**-The balance in the Local Agency Investment Fund as of February 28, 2009 was \$4,301,125. This balance is unchanged from January 31, 2009.

The LAIF Balance is made up as follows:

<u>FUND</u>	<u>AMOUNT</u>
General	\$ 4,301,125
Water	\$ -0-
Wastewater	\$ -0-

**FDIC COVERAGE**-The Federal Deposit Insurance Corporation currently insures up to \$250,000 in demand deposit (checking) accounts and up to \$250,000 in time and savings accounts. In addition, non-interest bearing accounts of government entities such as the CCSD are insured for any amount. With this in mind, it is planned to open such an account to be used for depositing large property tax checks and any other checks that may cause our funds on deposit to exceed existing FDIC coverage until the checks are cleared by the bank and the funds may be transferred to LAIF, or such other accounts as deemed appropriate.

CAMBRIA COMMUNITY SERVICES DISTRICT  
 Month Ending February 28, 2009

EXPENDITURE REPORT

Vendor Name	Check #	Check Date	Line #	Line Amt	Line Description
ABBOTT, MARY HELEN	49031	2/19/2009	1	\$ 105.15	WD/CUSTOMER REFUND
ABBOTT, MARY HELEN	49031	2/19/2009	1	89.85	WD/CUSTOMER REFUND
				<u>195.00</u>	
ACCURATE MAILING SERVICE	48965	2/4/2009	1	40.00	WD/POSTAGE DEPOSIT FOR MAILING UTIL BILLS FEB '09
ACCURATE MAILING SERVICE	48965	2/4/2009	2	40.00	WW/POSTAGE DEPOSIT FOR MAILING UTIL BILLS FEB '09
ACCURATE MAILING SERVICE	49042	2/23/2009	1	19.64	WD/POSTG BAL DUE ON MAILING REMINDER BILLS 2/11
ACCURATE MAILING SERVICE	49042	2/23/2009	2	19.64	WW/POSTG BAL DUE ON MAILING REMINDER BILLS 2/11
ACCURATE MAILING SERVICE	49042	2/23/2009	3	12.43	WD/PROF MAILING SERVICES REMINDER BILLS 2/11
ACCURATE MAILING SERVICE	49042	2/23/2009	4	12.42	WW/PROF MAILING SERVICES - REMINDER BILLS 2/11
				<u>144.13</u>	
ADAMS, JAMES R.	48958	2/3/2009	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB FEB '09
ADVANTAGE LASER PRODUCTS	49056	2/25/2009	1	94.00	ADM/CHECK STOCK 2/11/09
AERIS, INC	49033	2/23/2009	1	49.28	WW/ACETYLENE CYL. RENTAL JANUARY 2009
AGP VIDEO	49057	2/25/2009	1	575.00	ADM/VIDEO PROD/DIST. BOD MEETING 1/29/09
AIR POLLUTION CNTRL DIST	48997	2/13/2009	1	1,483.52	WD/RENEWAL OF PERMITS 1/13/09
AIR POLLUTION CNTRL DIST	48997	2/13/2009	2	2,596.16	WW/RENEWAL OF PERMITS 1/13/09
AIR POLLUTION CNTRL DIST	49017	2/19/2009	1	370.88	FD/RENEW EQUIP OPERATING FEE 1/13/09-01/01/2010
				<u>4,450.56</u>	
AIRGAS WEST	49073	2/27/2009	1	363.15	FD/12 CYLINDERS OF OXYGEN 02/10/09
AMERICAN LEGION POST 432	49034	2/23/2009	1	370.00	PM/REIMB. PLUMBING REPAIRS TO VET'S HALL 1/7/09
AMERICAN WATER WORKS ASSN	48971	2/4/2009	1	173.00	WD/ANNUAL DUES DEC. 2008 - NOV. 2009
AMI PIPE & SUPPLY	49035	2/23/2009	1	808.35	WW/SPOOL, GASKETS, HEX BOLTS & NUTS 2/3/09
AT&T PAYMENT CENTER	49036	2/23/2009	1	656.86	WW/CIRCUIT ALARM SYSTEM FEBRUARY 2009
AT&T PAYMENT CENTER	49036	2/23/2009	1	291.20	WD/ALARM VAN GORDON RD-WELLFIELD FEBRUARY 2009
				<u>948.06</u>	
AT&T/MCI	48972	2/4/2009	1	15.51	WD/TELEMETRY SYS. MONTHLY CHARGES DECEMBER 2008
AT&T/MCI	48972	2/4/2009	1	15.53	WD/BLDG. PUMP LMRT. TANK DECEMBER 2008
AT&T/MCI	48972	2/4/2009	1	70.67	WD/PHONE & FAX MONTHLY CHARGES DECEMBER 2008
AT&T/MCI	49058	2/25/2009	1	15.41	WW/FAX MONTHLY CHARGES JANUARY 2009
AT&T/MCI	49058	2/25/2009	1	15.31	WD/TELEMETRY SYS. MONTHLY CHARGES JANUARY 2009
AT&T/MCI	49058	2/25/2009	1	29.31	PM/VET'S HALL ALARM JANUARY 2009
AT&T/MCI	49058	2/25/2009	1	15.32	ADM/RADIO VAULT JANUARY 2009
AT&T/MCI	49058	2/25/2009	1	15.31	WD/BLDG. PUMP LMRT. TANK JANUARY 2009
AT&T/MCI	49058	2/25/2009	1	15.64	ADM/FAX MONTHLY CHARGES JANUARY 2009
AT&T/MCI	49058	2/25/2009	1	294.05	ADM/MAIN OFFICE MONTHLY CHARGES JANUARY 2009
AT&T/MCI	49058	2/25/2009	1	67.30	WD/PHONE & FAX MONTHLY CHARGES JANUARY 2009
AT&T/MCI	49058	2/25/2009	1	112.87	WW/MAIN OFFICE MONTHLY CHARGES JANUARY 2009
				<u>682.23</u>	
AVAYA	49018	2/19/2009	1	105.96	FD/PHONE & VOICEMAIL MAINT. 10/17-01/16
BLACKBURN, DELON	49059	2/25/2009	1	615.30	WW/REIMB. TRAVEL FOR GRADE 2 PRE-EXAM 3/22-25/09
BLUHM, DEBRA	48977	2/4/2009	1	7.03	WD/CUSTOMER REFUND
BODE, BRYAN	48959	2/3/2009	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB FEB '09
BRENNTAG PACIFIC, INC.	48973	2/4/2009	1	494.19	WD/CHEMICALS 1/27/09
BRENNTAG PACIFIC, INC.	49037	2/23/2009	1	(236.29)	WD/CREDIT ON ACCOUNT 2/2/09
BRENNTAG PACIFIC, INC.	49037	2/23/2009	1	574.80	WW/CHEMICALS 2/4/09
BRENNTAG PACIFIC, INC.	49037	2/23/2009	1	316.89	WD/CHEMICALS 2/4/09
BRENNTAG PACIFIC, INC.	49060	2/25/2009	1	299.70	WD/CHEMICALS 2/17/09
				<u>1,449.29</u>	
BRUMFIELD, CAROL	49032	2/19/2009	1	91.42	WD/REFUND CUSTOMER 2/18/09
BRUMFIELD, CAROL	49032	2/19/2009	1	68.46	WD/REFUND CUSTOMER 2/18/09
				<u>159.88</u>	
BRUMIT DIESEL INC	49019	2/19/2009	1	285.34	FD/FILTERS 01/30/09
BRUMIT DIESEL INC	49074	2/27/2009	1	118.70	FD/MAINT. AND REPAIR ON ENG. 5797 02/19/09
				<u>404.04</u>	
BURTON'S FIRE, INC.	49020	2/19/2009	1	143.38	FD/MAINTENANCE & REPAIR RESCUE 5751 01/23/09
CABELA'S INC.	48999	2/13/2009	1	316.93	PM/2 RANGEFINDERS 1/21/09

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Vendor Name	Check #	Check Date	Line #	Line Amt	Line Description
CAMBRIA AUTO PARTS	48998	2/13/2009	1	127.33	WD/BATTERY & LOCTITE 1/13/09
CAMBRIA AUTO PARTS	48998	2/13/2009	2	36.46	WD/HOSE, FITTINGS & PRESS 1/13/09
CAMBRIA AUTO PARTS	48998	2/13/2009	3	16.85	WD/BRAKE FLUID & WAX 1/13/09
CAMBRIA AUTO PARTS	48998	2/13/2009	1	122.23	WW/OIL & FUEL FILTERS & HYD. FILTER 1/5/09
CAMBRIA AUTO PARTS	48998	2/13/2009	2	184.14	WW/BATTERY, SEAL OIL & FILTER 1/5/09
CAMBRIA AUTO PARTS	48998	2/13/2009	1	49.74	WW/ENGINE RESTORE, FILTER & ANTI-FREEZE 1/24/09
				536.75	
CAMBRIA BUSINESS CENTER	49021	2/19/2009	1	51.36	FD/UPS SHIPPING 02/04/09
CAMBRIA HARDWARE CENTER	49001	2/13/2009	1	8.97	WD/M&R WATER SR-4 JANUARY 2009
CAMBRIA HARDWARE CENTER	49001	2/13/2009	2	4.28	WD/M&R BUILDINGS JANUARY 2009
CAMBRIA HARDWARE CENTER	49001	2/13/2009	3	66.00	WD/OPERATING SUPPLIES JANUARY 2009
CAMBRIA HARDWARE CENTER	49001	2/13/2009	1	61.26	WW/M&R WW TREATMENT JANUARY 2009
CAMBRIA HARDWARE CENTER	49001	2/13/2009	1	127.44	PM/M&R BUILDINGS JANUARY 2009
CAMBRIA HARDWARE CENTER	49001	2/13/2009	2	13.28	PM/M&R GROUNDS JANUARY 2009
CAMBRIA HARDWARE CENTER	49076	2/27/2009	1	269.66	FD/HARDWARE SUPPLIES JANUARAY 2009
CAMBRIA HARDWARE CENTER	49076	2/27/2009	2	8.03	FD/HARDWARE SUPPLIES JANUARAY 2009
CAMBRIA HARDWARE CENTER	49076	2/27/2009	3	139.82	FD/HARDWARE SUPPLIES JANUARAY 2009
				698.74	
CAMBRIA VILLAGE PHARMACY	49041	2/23/2009	1	20.10	ADM/UTILITY BILL COLLECTION JANUARY 2009
CAMBRIA VILLAGE SQUARE	48970	2/4/2009	1	4,242.84	ADM/MONTHLY OFFICE LEASE PYMT 1316 TAMSON FEB '09
CCSD	48980	2/4/2009	1	97.89	WD/CUSTOMER REFUND
CELLULAR ONE	48974	2/4/2009	1	15.51	FD/CELLULAR PHONE SERVICE DECEMBER 2008
CELLULAR ONE	48974	2/4/2009	2	19.55	WD/CELLULAR PHONE SERVICE DECEMBER 2008
CELLULAR ONE	48974	2/4/2009	3	19.45	WD/CELLULAR PHONE SERVICE DECEMBER 2008
CELLULAR ONE	48974	2/4/2009	4	19.45	WW/CELLULAR PHONE SERVICE DECEMBER 2008
CELLULAR ONE	48974	2/4/2009	5	36.93	PM/CELLULAR PHONE SERVICE DECEMBER 2008
				110.89	
CHAPARRAL BUSINESS MACHIN	49000	2/13/2009	1	26.62	ADM/TONER & MAINT. KIT RICOH 1/13/09
CHAPARRAL BUSINESS MACHIN	49000	2/13/2009	2	26.63	WD/TONER & MAINT. KIT RICOH 1/13/09
CHAPARRAL BUSINESS MACHIN	49000	2/13/2009	3	26.63	WW/TONER & MAINT. KIT RICOH 1/13/09
				79.88	
COLANTUONO & LEVIN, PC	49038	2/23/2009	1	110.00	WD/PROP. 218 LEGAL SERVICES JANUARY 2009
COLANTUONO & LEVIN, PC	49038	2/23/2009	2	110.00	WW/PROP. 218 LEGAL SERVICES JANUARY 2009
				220.00	
COLLINGS & ASSOCIATES	49022	2/19/2009	1	250.00	FD/RESD. FIRE SPRINKLER REVIEW 465 CAMBRIDGE
COLLINGS & ASSOCIATES	49022	2/19/2009	1	250.00	FD/RESD. FIRE SPRINKLER REVIEW 1893 LAUREL
COLLINGS & ASSOCIATES	49022	2/19/2009	1	250.00	FD/RESD. FIRE SPRINKLER REVIEW 952 SUFFOLK
COLLINGS & ASSOCIATES	49075	2/27/2009	1	175.00	FD/RESD. FIRE SPRINKLER REVIEW 4005 BURTON 1/23/09
COLLINGS & ASSOCIATES	49075	2/27/2009	1	400.00	FD/CMMRCL SPRNKL R REVIEW 1043 MAIN ST. 02/24/09
				1,325.00	
COLLINS, SHAIREE	48978	2/4/2009	1	28.49	WD/CUSTOMER REFUND
CORBIN WILLITS SYSTEMS	48966	2/4/2009	1	1,174.12	ADM/MONTHLY SUPPORT AGREEMT-MOM SOFTWARE FEB '09
CREEK ENVIRONMENTAL LAB.	49039	2/23/2009	1	148.50	WW/COLIFORM LAB TESTS 2/3/09
CREEK ENVIRONMENTAL LAB.	49039	2/23/2009	1	45.00	WW/COLIFORM LAB TESTS 2/10/09
CREEK ENVIRONMENTAL LAB.	49061	2/25/2009	1	103.50	WW/OIL & GREASE TESTS 2/17/09
				297.00	
CROSBY & CINDRICH	48975	2/4/2009	1	7,460.00	ADM/AUDIT WORK FY 07/08 1/06/09
CRYSTAL SPRING WATER CO.	49040	2/23/2009	1	10.77	WW/DRINKING WATER & RENTAL JANUARY 2009
CULLIGAN-KITZMAN WATER	49023	2/19/2009	1	74.50	FD/28 DAY WATER SOFTENER SERVICE 01/31/09
DAVIDSON ASSOCIATES	48967	2/4/2009	1	892.50	ADM/WEBSITE RESEARCH & DEVELOPMENT NOVEMBER 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	2	510.00	PROS/MEETINGS & COORDINATION NOVEMBER 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	3	2,575.50	ADM/MISCELLANEOUS NOVEMBER 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	4	204.00	ADM/GRANT MONITORING DECEMBER 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	5	51.00	PROS/FRIENDS OF FISCALINI RNCH MTG NOVEMBER 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	6	34.00	ADM/OCTOBER & NOVEMBER 2008 INTERNET
DAVIDSON ASSOCIATES	48967	2/4/2009	7	6.25	PROS/POCKET PARK OPENING NOV. 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	8	10.98	PROS/SUPPLIES FOR PROS MEETING NOVEMBER 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	9	26.91	ADM/MILEAGE NOVEMBER 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	10	33.35	ADM/MILEAGE NOVEMBER 2008
DAVIDSON ASSOCIATES	48967	2/4/2009	11	(5,304.00)	ADM/LESS NOVEMBER 2008 ADVANCE
DAVIDSON ASSOCIATES	48967	2/4/2009	12	959.52	ADM/AMOUNT DUE CCSD NOVEMBER 2008

DAVIDSON ASSOCIATES 48967 2/4/2009 1 5,304.00 ADM/MONTHLY RETAINER / DEPOSIT- PROF SVCS FEB '09  
5,304.01

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DISPLAYS2GO	48976	2/4/2009	1	172.34	PM/OUTDOOR MAP HOLDERS 1/23/09
EFLEXGROUP.COM, INC.	48987	2/9/2009	1	208.50	ADM/HRA MONTHLY & EFLEX DEBIT CARD FEBRUARY 2009
EFLEXGROUP.COM, INC.	49048	2/25/2009	1	197.50	ADM/COBRA MONTHLY MINIMUM/ANNUAL RENEWAL 2009
				406.00	
ELEMENTS	48988	2/9/2009	1	300.00	WW/ANNUAL WW WEBSITE HOSTING 2009
ELEMENTS	48988	2/9/2009	1	600.00	ADM/ANNUAL WEBSITE HOSTING JANAUARY 2009
ELEMENTS	48988	2/9/2009	1	62.50	ADM/TEMPLATE CORRECTIONS 1/18/09
				962.50	
ENNIX INCORPORATED	48968	2/4/2009	1	2,975.00	WW/ DIGESTER OPTIMIZATION INV #5592 1/8/09-2/7/09
FEDEX FREIGHT WEST INC	49063	2/26/2009	1	327.65	WW/SHIPPING FOR INFL PUMP REPAIR 2/11/09
FERGUSON ENT., INC #632	48989	2/9/2009	1	199.44	WD/STUFFING BX,COVER GASKET,HINGE PIN 1/21/09
FERGUSON ENT., INC #632	48989	2/9/2009	1	100.13	PR/SGL METERING LAV FCT CP 1/9/09
FERGUSON ENT., INC #632	48989	2/9/2009	1	222.95	WD/4-BOLT WATEROUS 6-HOLE CLOW,6 RNG GSKT 1/21/09
FERGUSON ENT., INC #632	48989	2/9/2009	1	37.54	WD/20 X 24 RUBER GASKET MAT 1/22/09
FERGUSON ENT., INC #632	48989	2/9/2009	1	175.89	WD/FIP X IP COUP, CVR CLMP OD RANGE 1/23/09
FERGUSON ENT., INC #632	48989	2/9/2009	1	(100.13)	PR/SGL METERING LAV FCT OP VETS HALL 1/13/09
FERGUSON ENT., INC #632	49049	2/25/2009	1	115.83	WD/FIP X IP COMP COUP 2/6/09
				751.65	
FGL ENVIRONMENTAL	48990	2/9/2009	1	688.00	WW/INORGANIC AND SUPPORT ANALYSIS 1/13/09
FGL ENVIRONMENTAL	48990	2/9/2009	1	470.00	WW/ORGANIC LAB ANALYSIS 1/12/09
FGL ENVIRONMENTAL	49050	2/25/2009	1	123.00	WW/INORGANIC & SUPPORT ANALYSIS 1/12/09
				1,281.00	
FIRST AMERICAN TITLE CO	49051	2/25/2009	1	171.00	RC/MERGER FEES 1/21/09
FIRST BANKCARD	49064	2/26/2009	1	-	ADM/B.BODE VISA CHARGES FEBRUARY 2009
FIRST BANKCARD	49064	2/26/2009	2	45.00	WD/LEGAL FILING FEE LANDWATCH VS CCSD
FIRST BANKCARD	49064	2/26/2009	3	240.14	FD/REPLACEMENT MONITOR FIRE DEPARTMENT
FIRST BANKCARD	49064	2/26/2009	4	268.11	WD/REPLACEMENT PRINTER FOR WATER DEPARTMENT
FIRST BANKCARD	49064	2/26/2009	1	-	FD/M.MILLER VISA CHARGES FEBRUARY 2009
FIRST BANKCARD	49064	2/26/2009	2	72.88	FD/SUPPLIES FOR FIRE DEPARTMENT
FIRST BANKCARD	49064	2/26/2009	3	20.39	FD/SERVICE MANUAL F-350
FIRST BANKCARD	49064	2/26/2009	1	-	ADM/G.SANDERS VISA CHARGES FEBRUARY 2009
FIRST BANKCARD	49064	2/26/2009	2	159.80	WD/TRAVEL TO DC FOR DESAL UNITED AIRLINES
FIRST BANKCARD	49064	2/26/2009	1	-	ADM/T.RUDOCK VISA CHARGES FEBRUARY 2009
FIRST BANKCARD	49064	2/26/2009	2	38.32	ADM/LCW TRAINING-LUNCH MEETING W/FM
				844.64	
GREAT WESTERN ALARM &	49065	2/26/2009	1	480.80	ADM/MONTHLY ANSWERING SERVICE 1/23-2/23/09
GRESENS, ROBERT C.	48960	2/3/2009	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB FEB '09
HARVEYS HONEYHUTS	49024	2/19/2009	1	60.08	FD/TOILET RENTAL FOR FIRE TRAINING 12/20/08
HARVEYS HONEYHUTS	49024	2/19/2009	1	77.08	FD/TOILET RENTAL 02/09/09-03/07/09
				137.16	
HAYWARD LUMBER	48991	2/9/2009	1	204.58	PR/BUILDING MATERIALS POCKET PARK FENCE 1/9/09
HOME DEPOT CREDIT SERVICE	49066	2/26/2009	1	949.25	PM/FENCE MATERIAL POCKET PARK 1/9/09
HOME DEPOT CREDIT SERVICE	49066	2/26/2009	1	32.16	FD/KEY LOCK BOX 1/19/09
HOME DEPOT CREDIT SERVICE	49066	2/26/2009	1	284.74	WW/COMPUTER NETWORK SUPPLIES 12/30/08
				1,266.15	
INNOVATIVE CONCEPTS	48992	2/9/2009	1	25.00	WW/TECH SUPPORT 1/20/09
INNOVATIVE CONCEPTS	48992	2/9/2009	1	25.00	ADM/TECH SUPPORT 1/23/09
INNOVATIVE CONCEPTS	48992	2/9/2009	1	839.30	FD/BROADBAND SERVICES FEBRUARY 09
INNOVATIVE CONCEPTS	48992	2/9/2009	2	839.30	PM/BROADBAND SERVICES FEBRUARY 09
INNOVATIVE CONCEPTS	48992	2/9/2009	3	889.30	ADM/BROADBAND SERVICES FEBRUARY 09
INNOVATIVE CONCEPTS	48992	2/9/2009	4	839.30	WD/BROADBAND SERVICES FEBRUARY 09
INNOVATIVE CONCEPTS	48992	2/9/2009	5	839.30	WW/BROADBAND SERVICES FEBRUARY 09
INNOVATIVE CONCEPTS	49053	2/25/2009	1	25.00	ADM/TECH SUPPORT 2/5/09
INNOVATIVE CONCEPTS	49053	2/25/2009	1	100.00	ADM/TECH SUPPORT 2/9/09
INNOVATIVE CONCEPTS	49067	2/26/2009	1	200.00	WW/TECH SUPPORT 2/11/09
INNOVATIVE CONCEPTS	49077	2/27/2009	1	25.00	FD/TECH SUPPORT 01/22/09
				4,646.50	
J B DEWAR	48993	2/9/2009	1	446.64	WD/GASOLINE FUEL CHARGES 1/20/09
J B DEWAR	49068	2/26/2009	1	1,285.75	WW/DIESEL FUEL CHARGES 2/11/09
J B DEWAR	49068	2/26/2009	1	647.29	WD/GASOLINE & DIESEL FUEL CHARGES 2/11/09

J B DEWAR 49078 2/27/2009 1 1,171.59 FD/DIESEL & GASOLINE FUEL CHARGES 02/11/09  
 3,551.27

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Vendor Name	Check #	Check Date	Line #	Line Amt	Line Description
KRAFT, ROBBIN	48979	2/4/2009	1	7.07	WD/CUSTOMER REFUND
KUYKENDALL, MICHAEL	48961	2/3/2009	1	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB FEB '09
KUYKENDALL, MICHAEL	49069	2/26/2009	1	34.00	WW/REIM CLASS B COMMERCIAL LIC RENEWAL 2/23/09
				79.00	
L.N. CURTIS & SONS	49025	2/19/2009	1	984.81	FD/CLASS A FOAM FOR ENGINE 5791 & WT-57 02/02/09
LABOSSIERE, J. ALLEYNE	49070	2/26/2009	1	29.15	ADM/MILEAGE FOR LCW TRAINING LOMPOC 2/18/09
LEAGUE OF WOMEN VOTERS	49071	2/26/2009	1	30.00	ADM/LUNCH & LEARN LOCAL WATER RESOURCES 3/5/09
MATTICE, HAL	49054	2/25/2009	1	300.00	RC/REBATE REFUND 2 1.28 GALS TOILETS 2/9/09
MENDOZA, CARLOS	48962	2/3/2009	1	22.50	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB FEB '09
MENDOZA, CARLOS	48962	2/3/2009	2	22.50	PM/MONTHLY CELLULAR PHONE SERVICE REIMB FEB '09
				45.00	
MILLER, MARK	48963	2/3/2009	1	45.00	FD/MONTHLY CELLULAR PHONE SERVICE REIMB FEB '09
MILLER, MARK	49079	2/27/2009	1	175.49	FD/REIMB. FOR STATION COOKWARE 01/24/09
				220.49	
MINER'S ACE HARDWARE	48994	2/9/2009	1	108.50	PM/MATERIALS FOR POCKET PARK 1/24/09
MINER'S ACE HARDWARE	49055	2/25/2009	1	2.68	PM/2" BLK TWIN WHL STM W/BRK 2/6/09
				111.18	
MISSION LINEN SUPPLY	48995	2/9/2009	1	214.23	WD/LINEN SERVICE & UNIFORM CLEANING JANUARY 09
MISSION LINEN SUPPLY	48995	2/9/2009	2	47.36	PM/LINEN SERVICE & UNIFORM CLEANING JANUARY 09
				261.59	
MONTANDON, ARTHUR R.	48969	2/4/2009	1	(477.50)	ADM/CREDIT MEMO FOR SVCS 11/1/07 - 6/30/08
MONTANDON, ARTHUR R.	48969	2/4/2009	1	8,250.00	ADM/MONTHLY RETAINER / DEPOSIT - LEGAL SVCS FEB'09
				7,772.50	
NFPA	49080	2/27/2009	1	59.10	FD/REMAINING BAL. OF ANNUAL SUBSRPTN '07-'08
PACIFIC GAS & ELECTRIC	48982	2/4/2009	1	3,470.50	WD/ELEC SVC 10/28 - 12/27/08 2031 RODEO GROUNDS RD
PACIFIC GAS & ELECTRIC	49003	2/17/2009	1	4.73	PM/ELEC SVC 3195 RODEO GROUNDS RD 12/28-01/28
PACIFIC GAS & ELECTRIC	49003	2/17/2009	1	41.09	WW/ELEC SVC 990 SAN SIMEON CRK RD 12/28-01/28
PACIFIC GAS & ELECTRIC	49003	2/17/2009	1	14.19	ADM/ELEC SVC 1316 TAMSON DR, STE 203 12/28-1/28
PACIFIC GAS & ELECTRIC	49003	2/17/2009	1	16.82	WD/ELEC SVC 7806 VAN GORDON CRK RD 12/28-01/28
PACIFIC GAS & ELECTRIC	49003	2/17/2009	1	9.17	WD/ELEC SVC 988 MANOR WAY - PK TANKS 12/30-1/29
PACIFIC GAS & ELECTRIC	49003	2/17/2009	1	1,968.23	WD/ELEC SVC 2820 STA ROSA CRK RD 12/30-01/29
PACIFIC GAS & ELECTRIC	49043	2/23/2009	1	710.92	FD/ELEC SVC 12/28/08 - 02/04/09
PACIFIC GAS & ELECTRIC	49043	2/23/2009	2	163.20	PM/ELEC SVC 12/28/08 - 02/04/09 VETS HALL
PACIFIC GAS & ELECTRIC	49043	2/23/2009	3	55.60	PM/ELEC SVC 12/28/08 - 02/04/09 PUBLIC RR'S
PACIFIC GAS & ELECTRIC	49043	2/23/2009	4	1,103.95	PM/ELEC SVC 12/28/08 - 02/04/09 STREET LIGHTS
PACIFIC GAS & ELECTRIC	49043	2/23/2009	5	458.87	ADM/ELEC SVC 12/28/08 - 02/04/09
PACIFIC GAS & ELECTRIC	49043	2/23/2009	6	5,451.24	WD/ELEC SVC 12/28/08 - 02/04/09
PACIFIC GAS & ELECTRIC	49043	2/23/2009	7	10,375.93	WW/ELEC SVC 12/28/08 - 02/04/09
				23,844.44	
PITNEY BOWES PURCH POWER	48983	2/4/2009	1	1,000.00	ADM/POSTAGE DOWNLOADED TO METER ON 12/22/08
PITNEY BOWES PURCH POWER	48983	2/4/2009	2	18.99	ADM/POSTAGE REFILL TRANSACTION FEE 12/23/08
				1,018.99	
PITNEY BOWES, INC.	49004	2/17/2009	1	87.92	ADM/RED INK CARTRIDGE FOR POSTAGE METER 1/30/09
PROCARE JANITORIAL SUPPLY	48984	2/4/2009	1	988.54	PM/JANITORIAL SUPPLIES, PAPER PRODS PUB RR'S 1/22
PROCARE JANITORIAL SUPPLY	48984	2/4/2009	1	138.77	ADM/JANITORIAL SUPPLIES, PAPER PRODUCTS 1/22
				1,127.31	
PUBLIC SECTOR EXCELLENCE	48996	2/9/2009	1	290.00	ADM/CUSTOMER SERVICE TRAINING REGISTRATION 3/10/09
QUILL CORP	49005	2/17/2009	1	121.88	ADM/LASER PRINTER PAPER, INK PENS, STENO PADS 1/22
QUILL CORP	49005	2/17/2009	1	61.51	ADM/POST-IT NOTES, BATTERIES, STENO PADS ... 1/29
QUILL CORP	49005	2/17/2009	1	106.26	ADM/INK PENS, LASER PAPER 2/3/09
QUILL CORP	49026	2/19/2009	1	38.96	FD/CD ALBUM, RUBBER BANDS, PENS 12/22/08
				328.61	
RECORDED	49006	2/17/2009	1	480.00	ADM/VROOMAN RPTS & RECORDED TITLE DOCS 2/09-1/10
REGNS INTRST BILLING SVC	49081	2/27/2009	1	17.69	FD/MAINT. AND REPAIR ON WT-57 01/15/09
REGNS INTRST BILLING SVC	49081	2/27/2009	1	269.72	FD/MAINT. AND REPAIR ON ENG. 5791 02/16/09

287.41

CAMBRIA COMMUNITY SERVICES DISTRICT EXPENDITURE REPORT  
 Month Ending February 28, 2009

Vendor Name	Check #	Check Date	Line #	Line Amt	Line Description
RF SOLUTIONS LLC	49072	2/26/2009	1	348.75	FD/RFR METHOD 1-STUART ST RADIO 2/2/09
RF SOLUTIONS LLC	49072	2/26/2009	2	348.75	ADM/RFR METHOD 1-STUART ST RADIO 2/2/09
RF SOLUTIONS LLC	49072	2/26/2009	3	348.75	WD/RFR METHOD 1-STUART ST RADIO 2/2/09
RF SOLUTIONS LLC	49072	2/26/2009	4	348.75	WW/RFR METHOD 1-STUART ST RADIO 2/2/09
				<u>1,395.00</u>	
RITTERBUSH REPAIR SERVICE	49027	2/19/2009	1	2,646.18	FD/M&R ON RESCUE 5751, ENG 5791, ENG 5797, WT-57
RUDOCK, TAMMY	48964	2/3/2009	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB FEB '09
RUDOCK, TAMMY	49044	2/23/2009	1	31.90	ADM/TRVL REIMB-LABOR RELATNS TRAIN-LOMPOC-2/18/09
				<u>76.90</u>	
RYAN, COREEN	49007	2/17/2009	1	78.76	RC/MILEAGE REIMB-PARTNERS IN WATER CONSERVATN 1/27
SAN LUIS PAPER CO.	49009	2/17/2009	1	297.23	WW/PAPER TOWELS, TP, TIDE DETERGENT, MOP HEAD 1/8
SAN LUIS PAPER CO.	49009	2/17/2009	1	96.08	WW/TISSUE PAPER, FOAM DOUBLEKNIT GLOVES 1/12
				<u>393.31</u>	
SAN LUIS POWERHOUSE	49028	2/19/2009	1	1,076.42	FD/2000 WATT GENERATOR FOR RESCUE C5700
SAN LUIS SECURITY SYSTEMS	49008	2/17/2009	1	126.00	ADM/SECURITY SYSTEM 1316 TAMSON MAR '09 - MAY'09
SCOTT O'BRIEN FIRE SAFETY	49045	2/23/2009	1	170.19	WD/ANNUAL FIRE EXTINGUISHER SERVICES 02/05/09
SCOTT O'BRIEN FIRE SAFETY	49082	2/27/2009	1	196.81	FD/ANNUAL FIRE EXTINGUISHER SERVICE 12/09/08
				<u>367.00</u>	
SDRMA	49010	2/17/2009	1	500.00	PM/DEDUCTIBLE FOR PROPERTY DAMAGE CLAIM 9/22/08
SELECT BUSINESS SYSTEMS	49029	2/19/2009	1	185.65	FD/MONTHLY SVC AGREEMENT SHARP X3500 12/25-01/25
SFARZO, ROBERT	49011	2/17/2009	1	150.00	RC/ LOW FLOW WATER FIXTURE REBATE PROGRAM 12/27/08
SLO CAPRA	49013	2/17/2009	1	60.00	PR/REG'N PARKS & REC WKSHIP - HEARST CASTLE 2/21/09
SLO COUNTY NEWSPAPERS	49012	2/17/2009	1	466.00	FD/RESERVE FIREFIGHTER RECRUITMENT AD 1/28
SLO COUNTY NEWSPAPERS	49012	2/17/2009	1	50.00	FD/RESERVE FIREFIGHTER RECRUITMENT AD 2/1
				<u>516.00</u>	
SMITH, JUSTIN	49014	2/17/2009	1	300.00	RC/LOW FLOW WATER FIXTURE REBATE PROGRAM 1/22/08
SPARTAN PRECISION	49083	2/27/2009	1	280.00	FD/MAINT. AND REPAIR ON CHIPPER 02/22/09
STATE OF CAL-DPT HLT SVCS	49062	2/25/2009	1	100.00	WW/A. DREYFUS T3 EXAM 2/23/09
STATE OF CALIFORNIA	49002	2/13/2009	1	888.00	WW/BRUSH CLEARING MAY 2008
TEMPLETON UNIFORMS	49030	2/19/2009	1	225.23	FD/6 STATE REQUIRED SAFETY VEST 01/27/09
THE DOCUTEAM	48986	2/9/2009	1	361.02	ADM/DOCUMENT STORAGE JANUARY 2009
THE GAS COMPANY	49052	2/25/2009	1	289.21	PM/GAS SERVICE VETS HALL 12/30/08-1/30/09
THE GAS COMPANY	49052	2/25/2009	1	41.96	ADM/GAS SERVICE TAMSON #201 12/30/08-1/30/09
THE GAS COMPANY	49052	2/25/2009	1	251.03	FD/GAS SERVICE 2850 BURTON DR 12/30/08-1/30/09
THE GAS COMPANY	49052	2/25/2009	1	31.86	ADM/GAS SERVICE 1316 TAMSON #204 12/30/08-1/30/09
THE GAS COMPANY	49052	2/25/2009	1	34.10	ADM/GAS SERVICE TAMSON #203 12/30/08-1/30/09
THE GAS COMPANY	49052	2/25/2009	1	37.19	FD/GAS SERVICE 5490 HEATH LN 12/31/08-2/2/09
THE GAS COMPANY	49052	2/25/2009	1	84.42	FD/GAS SERVICE 5500 HEATH LN 12/31/08-2/2/09
THE GAS COMPANY	49052	2/25/2009	1	151.31	WW/GAS SERVICE 5500 HEATH LN 12/31/08-2/2/09
THE GAS COMPANY	49052	2/25/2009	1	61.26	PM/GAS SERVICE 3195 BURTON DR. 12/30/08-1/30/09
				<u>982.34</u>	
TYGRIS VENDOR FINANCE INC	49084	2/27/2009	1	314.57	FD/SHARP X350 COPIER LEASE AGREEMENT 02/07/09
ULINE	49015	2/17/2009	1	45.96	ADM/9X14 1.5MIL CLEAR PLASTIC DOORKNOB BAGS 1/29
UPTON, DEXTER C	49085	2/27/2009	1	50.00	FD/REIMBURSEMENT FOR EMT-1 RECERT 01/07/09
VAN SCOYOC ASSOC., INC.	49047	2/23/2009	1	6,225.00	WD/PROF FEDL ADVOCACY FOR DESAL- WASH DC - FEB '09
VERIZON WIRELESS	49086	2/27/2009	1	21.87	FD/CELL PHONE HARD WIRED TO RESCUE UNIT 1/08-2/07
WALKER, BRANWYN	48981	2/4/2009	1	21.03	WD/CUSTOMER REFUND

WALLACE GROUP	49016	2/17/2009	1	1,452.25	WW/PHASE 1 SEWER SYST MAINT PLAN - SVCS THRU 1/31
WFCA: THE DAILY DISPATCH	49087	2/27/2009	1	325.00	FD/ADVERTISEMENT: SALE OF ENGINE 5787 02/11/09
WINSOR CONSTRUCTION, INC. CAMBRIA COMMUNITY SERVICES DISTRICT Month Ending February 28, 2009	48985	2/4/2009	1	219.51	PM/BLUE CRUSHED SAND- TRAIL @ HWY 1 & CAMB DR 1/22

Vendor Name	Check #	Check Date	Line #	Line Amt	Line Description
WQI	49046	2/23/2009	1	600.00	WW/GRADE I/II WW RVW CLASS D. BLACKBURN 3/23-25
WQI	49046	2/23/2009	1	700.00	WW/GRADE III WW RVW CLASS B. EASTIN 3/19-21
				<u>1,300.00</u>	
	46367	2/18/2009	9000	(1,180.00)	Ck# 046367 Reversed-State Dated
	46405	2/18/2009	9000	(80.00)	Ck# 046405 Reversed-State Dated
	47118	2/18/2009	9000	(250.00)	Ck# 047118 Reversed-State Dated
	47234	2/18/2009	9000	(2,500.00)	Ck# 047234 Reversed-State Dated
	47306	2/18/2009	9000	(9.27)	Ck# 047306 Reversed-State Dated
	47953	2/18/2009	9000	(20.54)	Ck# 047953 Reversed-State Dated
	47979	2/18/2009	9000	(42.00)	Ck# 047979 Reversed-State Dated
	48367	2/18/2009	9000	(329.45)	Ck# 048367 Reversed-State Dated
	48607	2/20/2009	9000	(34.29)	Ck# 048607 Reversed-State Dated
	49031	2/20/2009	9000	34.29	Ck# 049031->048607 Replacement
				<u>0.00</u>	

**Accounts Payable Vendor Sub-Total** \$ 105,736.46

AFLAC (AMER FAM LIFE INS)	9171	2/6/2009	1	\$ 429.80	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9171	2/6/2009	1	106.87	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9216	2/20/2009	1	429.80	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9216	2/20/2009	1	106.87	VOLUNTARY INS-PRETAX
				<u>1,073.34</u>	

CAMBRIA FIREFIGHTERS ASSN	9175	2/6/2009	1	165.50	RESERVE FIREFTR DUES
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EFLEXGROUP.COM, INC.	9174	2/6/2009	1	1,500.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9174	2/6/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9174	2/6/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9174	2/6/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9174	2/6/2009	5	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9219	2/20/2009	1	1,500.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9219	2/20/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9219	2/20/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9219	2/20/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9219	2/20/2009	5	100.00	MEDICAL REIMBURSEMNT
				<u>3,900.00</u>	

EMPLOYMENT DEVELOPMENT DP	9173	2/6/2009	1	3,276.20	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	9173	2/6/2009	1	1,035.60	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	9218	2/20/2009	1	3,048.21	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	9218	2/20/2009	1	879.20	STATE INCOME TAX
				<u>8,239.21</u>	

H.O.B.-DIRECT DEPOSIT	9176	2/6/2009	1	3,299.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	9176	2/6/2009	1	51,759.39	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	9220	2/20/2009	1	3,299.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	9220	2/20/2009	1	49,256.14	Direct Deposit Flat
				<u>107,613.53</u>	

H.O.B./FEDERAL TAXES	9177	2/6/2009	1	11,506.30	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9177	2/6/2009	1	11,673.70	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9177	2/6/2009	1	2,730.20	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9221	2/20/2009	1	10,183.03	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9221	2/20/2009	1	9,910.82	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9221	2/20/2009	1	2,317.88	FEDERAL INCOME TAX
				<u>48,321.93</u>	

ICMA-VNTGPT TRSFR AGT 401	9179	2/6/2009	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 401	9223	2/20/2009	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 457	9178	2/6/2009	1	2,263.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	9178	2/6/2009	1	900.00	457 DEF COMP-INDIV

ICMA-VNTGPT TRSFR AGT 457	9178	2/6/2009	1	461.54	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	9222	2/20/2009	1	2,263.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	9222	2/20/2009	1	900.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	9222	2/20/2009	1	461.54	457 DEF COMP-INDIV
				<u>7,450.00</u>	

CAMBRIA COMMUNITY SERVICES DISTRICT EXPENDITURE REPORT  
 Month Ending February 28, 2009

Vendor Name	Check #	Check Date	Line #	Line Amt	Line Description
PERS HEALTH BENEFIT SERV	9118	2/2/2009	1	26,575.21	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	2	458.59	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	3	917.18	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	4	(1,192.33)	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	5	126.71	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	6	3,434.65	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	7	1,098.97	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	8	6,939.57	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	9	2,950.69	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	10	2,563.34	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	11	663.31	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	12	(767.32)	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	13	1,132.71	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	14	92.54	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	15	0.02	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9118	2/2/2009	1	1,398.70	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	1	26,575.21	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	2	3,434.65	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	3	1,098.97	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	4	6,939.57	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	5	2,950.69	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	6	2,563.34	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	7	87.67	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	8	119.69	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9228	2/28/2009	1	1,398.70	MEDICAL INSURANC-YER
				<u>91,561.03</u>	
PERS RETIREMENT SYSTEM	9180	2/6/2009	1	-	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	9180	2/6/2009	2	25,282.68	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	9224	2/20/2009	1	-	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	9224	2/20/2009	2	23,666.76	PERS PAYROLL REMITTANCE
				<u>48,949.44</u>	
PRINCIPAL LIFE INSUR COMP	9119	2/2/2009	1	2,546.55	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9119	2/2/2009	2	0.91	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9119	2/2/2009	3	0.06	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9119	2/2/2009	4	(122.16)	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9119	2/2/2009	5	(85.61)	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9119	2/2/2009	6	(8.05)	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9119	2/2/2009	1	118.05	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9229	2/28/2009	1	2,546.55	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9229	2/28/2009	2	(7.99)	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9229	2/28/2009	1	118.96	DENTAL INSURANCE-YER
				<u>5,107.27</u>	
SEIU, LOCAL 620	9181	2/6/2009	1	353.92	UNION DUES
SEIU, LOCAL 620	9225	2/20/2009	1	353.92	UNION DUES
				<u>707.84</u>	
SLO CREDIT UNION	9172	2/6/2009	1	555.00	CREDIT UNION
SLO CREDIT UNION	9217	2/20/2009	1	555.00	CREDIT UNION
				<u>1,110.00</u>	
STATE OF CAL -DISB. UNIT	9182	2/6/2009	1	129.23	DEDUCTION-MISC 1
STATE OF CAL -DISB. UNIT	9226	2/20/2009	1	129.23	DEDUCTION-MISC 1
				<u>258.46</u>	
THE VARIABLE ANNUITY LIFE	9183	2/6/2009	1	150.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	9227	2/20/2009	1	150.00	DEFERRED COMP -VALIC
				<u>\$ 300.00</u>	
<b>Payroll Vendor Sub-Total</b>				<u>\$ 324,757.55</u>	
<b>TOTAL DISBURSEMENTS FOR FERUARY, 2009</b>				<u>\$ 430,494.01</u>	





## **ADDENDA TO MONTHLY EXPENDITURE REPORT**

<b><i>DEPARTMENT CODES</i></b>	
FD	Fire Department
PM	Facilities and Resources (Property Management)
ADM	Administration
RC	Resource Conservation
WD	Water Department
WW	Wastewater Department
PR	Parks & Recreation

CAMBRIA COMMUNITY SERVICES DISTRICT  
MINUTES OF THE REGULAR MEETING OF BOARD OF DIRECTORS  
February 19, 2009 – VETERANS MEMORIAL BUILDING

1. **Call to Order:** President Sanders called the meeting to order at 12:36 p.m. and led the pledge of allegiance. General Manager reported no reportable items from last month.  
Present: Directors Chaldecott, Cliff, De Micco, MacKinnon and President Sanders  
Absent: Art Montandon – delayed, arrived 1:20 PM  
Also present: General Manager Tammy Rudock, Assistant General Manager Bryan Bode, District Counsel Art Montandon, District Engineer Bob Gresens, Finance Manager Alleyne LaBossiere, Fire Chief Mark Miller, and District Clerk Kathy Choate
2. **Agenda Review:** Item 6 A pulled for separate discussion  
Tammy Rudock reported an urgency has been presented to the CCSD (J E Lindsey served CCSD with a claim) and with a motion by the Board may be added to the closed session agenda with a 4/5 vote. **Director Chaldecott moved to add urgency item to closed session agenda. Director MacKinnon seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0**
3. **Acknowledgements/Presentation:** None
4. **Special Reports:** None.
5. **Manager's and Board Reports**  
Manager's Report: Tammy Rudock summarized and presented the Managers' reports. Chief Miller reported on the Park Hill shaded fuel break project and Fire Safe Council grant funded.
- B. **Member and Committee Reports:**  
President Sanders reported he will travel to ACWA to meet with Congresswoman Capps' Senator Boxer's and possibly Army Corps of Engineers' offices.  
Director DeMicco reported on February 2009 Utilities Committee Projects Review.  
Public Comment:  
Elizabeth Bettenhausen, Cambria. She has not seen the Utilities Committee Projects Review and looks forward to seeing it.
6. **Consent Agenda**
  - A. Approve expenditures for the month of January 2009.
  - B. Approve minutes of Board of Directors meeting, January 8 and January 29, 2009
  - C. Adopt Resolution 09-2009 authorizing appointment of District Counsel.
Board discussion on Item 6A followed regarding expenditures.  
District Counsel Art Montandon arrived and then exited the meeting room stating conflict with item 6 C.  
**Director Muril Clift moved to adopt Item 6 A. Director DeMicco seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0**

**Director Clift moved to approve balance of consent agenda, Item 6 B and C. Director MacKinnon seconded. Motion carried unanimously.**

**Ayes – 5, No – 0, Absent - 0**

Tammy Rudock introduced Tim Carmel to the Board of Directors.

## **7. Hearings and Appeals**

A. None

## **8. Regular Business**

A. Receive Fiscal Year 2007/2008 Comprehensive Annual Financial Report by Crosby and Cindrich, CPAs. Tammy Rudock noted corrections to Financial Report. Bob Crosby reported on the MDA and 2007/2008 financial report. **Board received the Fiscal Year 2007/2008 Comprehensive Annual Financial Report.**

**Public Comment:**

John MacKinnon, Cambria. Commented on page ix paragraph regarding commercial activity, sales tax, and transient occupancy tax in Cambria.

B. Clarification of Sewer Relief Policy. Tammy Rudock reviewed the staff report. Board discussion followed. **Director De Micco moved, based on discussion to eliminate paragraph three (3) and General Manager and staff has discretion; strictly for sewer. Director Chaldecott seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0**

C. Consider Appointment of Water Conservation Citizens Committee  
Tammy Rudock introduced staff report. Board discussion followed. **The Utilities Committee will draft a citizen's application form and bring recommendation to Board's March regular meeting.**

D. Status Report on ALS (Advanced Life Support) Equipment aboard CCSD Fire Department Engine 5791. Tammy Rudock introduced staff report. Fire Chief Miller reported. Board discussion followed. Further status report on March agenda liability/insurance issue and whether agreement with Healthcare District is viable or strike out on our own and what permissions are needed by County Health Officer.

**Public Comment:**

Amanda Rice, Cambria. Commented on LAFCO's Municipal Service Review.

E. Revise 2009 Committee Assignments. President Sanders summarized the report. Director Clift is appointee to Forest Committee and Director Chaldecott board liaison to PROS commission. **Director Clift moved to ratify 2009 committee assignment appointments. Director MacKinnon seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0**

## **9. Public Comment**

Amanda Rice, Cambria. NCAC, Chair. Provided NCAC election information, deadline March 18.

**10.** President Sanders adjourned the meeting at 4:55 p.m.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.C.**

FROM: Mark Miller, Fire Chief

Meeting Date: March 26, 2009

Subject: Adopt Resolution 11-2009 Declaring a Public Nuisance for the Annual Fire Hazard Fuel Reduction Program

**RECOMMENDATIONS:**

1. Approve Resolution 11-2009 declaring a public nuisance within the Cambria Community Services District (CCSD).
2. Direct staff to proceed with mailing notices to abate and remove Hazardous Wildland fuels, in order to maintain community defensible space.

**FISCAL IMPACT:**

All costs are billed directly to the property owners via the SLO County tax rolls.

**DISCUSSION:**

There are approximately 6,240 vacant parcels within the CCSD that Fire Department staff inspects for compliance. Notices are then sent to those property owners whose properties require fire hazard fuel reduction work. All parcels that are inspected and found to be either not cleared or non-compliant are placed on a contract list and are abated by the CCSD's contractor. The number of properties requiring clearance by the CCSD's contractor typically varies from 150 to 350 parcels.

Attachments: Resolution 11-2009

BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS:    SANDERS    CHALDECOTT    CLIFT    DIMICCO    MCKINNON

# CAMBRIA COMMUNITY SERVICES DISTRICT

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## RESOLUTION 11-2009

DATED: MARCH 26, 2009

### RESOLUTION OF THE BOARD OF DIRECTORS DECLARING PUBLIC NUISANCE WITHIN THE CAMBRIA COMMUNITY SERVICES DISTRICT

WHEREAS, the Cambria Community Services District is a duly formed Community Services District which has the authority to provide protection against fire; and

WHEREAS, by CA Health and Safety Code Section §14875, et. seq. and Government Code Section §61100(t), Community Services Districts may declare vegetation and Wildland fire fuels a public nuisance for the purpose of proceeding with the Fire Hazard/Fuel Reduction Program; and

WHEREAS, it is in the public interest and safety that annual vegetation and hazardous live and dead fire fuels within said Cambria Community Services District be modified, reduced and abated as an aid to Wildfire prevention and community defensible space as well as protection of the fragile Cambria ecosystem.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Directors of the District as follows:

- Section 1. That the recitals set forth herein above are true, correct and valid.
- Section 2. That vegetation and hazardous Wildland fire fuels located on all vacant properties, which are located within said District, be and hereby are declared a public nuisance.
- Section 3. Notice to destroy, modify, abate and remove vegetation and other fire hazard fuels shall be given to the District Fire Chief in conformance with cited CA Health and Safety Code section(s); that notice shall include that parcel modification/clearance be performed by locally certified owners and contractors.
- Section 4. That said nuisance, unless otherwise corrected, shall be modified and abated by the District, with the cost thereof to be assessed upon the parcels from which said nuisance is abated.
- Section 5. That a public hearing shall be held on the proposed modification/reduction of vegetation and Wildfire hazard fuels to provide an opportunity for all property owners having any objections to the proposed removal of such fire hazard fuels to be heard and given due consideration.
- Section 6. That the District Clerk be, and hereby is authorized and directed to publish notice of said hearing to property owners as their names and addresses appear from the last equalized assessment role as authorized by Health & Safety Code Section §14896.
- Section 7. This resolution shall be signed by the President of the Board and attested by the Clerk of the Board of Directors of the District.

---

Gregory W. Sanders  
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

---

Kathy Choate  
District Clerk

---

Tim Carmel  
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.D.**

FROM: Tammy Rudock, General Manager  
Monique Madrid, Conf. Admin. Tech III

-----  
Meeting Date: March 26, 2009

Subject: Adopt Resolution 12-2009  
Ratifying Rejection of Claim by  
J.E. Lindsey, Inc., as  
Recommended by SDRMA  
(Special District Risk  
Management Authority)

**Recommendation:**

Adopt Resolution 12-2009 ratifying rejection of claim in the amount of no less than \$5 million by J.E. Lindsey Inc., claimant, for alleged breach of Mutual Release and Settlement Agreement dated May 25, 2005.

**Fiscal Impact:**

None.

**Discussion:**

John Belsher, Attorney at Law, filed a claim against the CCSD on behalf of his client J.E. Lindsey, Inc., dated February 17, 2009, in the amount of no less than \$5 million. The claim alleges the CCSD has breached the Mutual Release and Settlement Agreement between J.E. Lindsey, Inc., and the CCSD dated May 25, 2005.

The claim was considered during the Board's February 19, 1009, Closed Session, wherein the Board rejected the claim and directed staff to follow-up with a resolution confirming this action.

The SDRMA provides the CCSD property and liability insurance and will handle anything further concerning this claim.

Attachment: Resolution 12-2009  
J E Lindsey Inc., Claim  
Rejection of Timely Notice  
Declaration of Service by Mail (w/receipt)

-----  
BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS: \_\_\_ SANDERS \_\_\_ CHALDECOTT \_\_\_ CLIFT \_\_\_ DE MICCO \_\_\_ MAC KINNON \_\_\_



# **CAMBRIA COMMUNITY SERVICES DISTRICT**

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RESOLUTION 12-2009  
March 26, 2009

A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT  
RATIFYING REJECTION OF CLAIM BY J E LINDSEY INC  
PER RECOMMENDATION BY SDRMA  
(SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY)

The Board of Directors of the Cambria Community Services District does hereby resolve as follows:

1. Ratifies its February 19, 2009, rejection of the claim by J. E. Lindsey, Inc., per Special District Risk Management Authority's recommendation.
2. The President is hereby authorized to execute this resolution on behalf of the Cambria Community Services District in support of rejecting said claim.

PASSED AND ADOPTED THIS 26<sup>th</sup> day of March 2009.

\_\_\_\_\_  
Gregory W. Sanders, President  
Board of Directors

APPROVED AS TO FORM:

\_\_\_\_\_  
Tim Carmel  
District Counsel

ATTEST:

\_\_\_\_\_  
Kathy A. Choate  
District Clerk

# BELSHER & BECKER

ATTORNEYS AT LAW  
412 MARSH STREET  
SAN LUIS OBISPO, CALIFORNIA 93401

TELEPHONE (805) 542-9900

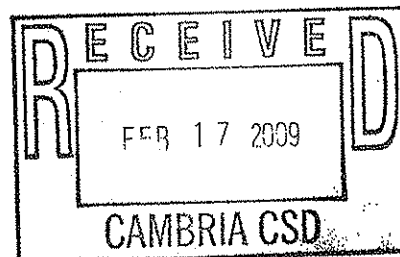
FAX (805) 542-9949

E-MAIL slolaw@belsherandbecker.com

JOHN W. BELSHER  
HOWARD MARK BECKER  
STEVEN P. ROBERTS  
GREGORY A. CONNELL

February 17, 2009

Cambria Community Services District  
P.O. Box 65  
Cambria, CA 93428



RE: *J.E. Lindsey, Inc. v. C.C.S.D.*

## CLAIM

J.E. Lindsey, Inc. ("Lindsey") hereby files a claim under Government Code §900, et. seq. against Cambria Community Services District for breach of the Mutual Release and Settlement Agreement dated May 26, 2005, resulting from CCSD actions; including,

- 1) Its illegally adopted, aborted and retracted "revocation" of Lindsey's Letter of Intent for eighteen meters on Arliss-Green properties. Said actions were taken knowing Lindsey was facing financial ruin as a result.
- 2) CCSD's conveyance to San Luis Trust Bank of sixteen of Lindsey's meter positions for the Arliss-Green properties, by virtue of its action on November 17, 2008.
- 3) CCSD's conveyance to San Luis Trust Bank of waiting list positions for Lindsey associated with the MacLeod Way properties, by virtue of its action on November 17, 2008.
- 4) CCSD's refusal to cooperate and to grant reasonable extensions to Lindsey of Lindsey's Letter of Intent for eighteen meters for Arliss-Green properties identified in the Settlement Agreement, from March 2008 through CCSD actions on November 17, 2008.

Said breach includes:

- A) Breach of the covenant of good faith and fair dealing implied in the Settlement Agreement by CCSD's unreasonable actions described above, including refusal to cooperate and negotiate with Lindsey.
- B) Breach of the Settlement Agreement by transfer of Letter of Intent entitlements to San Luis Trust Bank in violation of the Settlement Agreement and District regulations.



Cambria Community Services District  
February 17, 2009  
Page 2

- C) Breach of the Settlement Agreement by transfer of waiting list positions for the MacLeod Way properties to San Luis Trust Bank in violation of the Settlement Agreement and District regulations.

Damages for the foregoing breaches include losses to Lindsey due to foreclosure of Arliss-Green and MacLeod properties resulting from foreclosure and the District's stripping of attendant Letters of Intent and waiting list positions, including lost development opportunities, in an amount no less than \$5 million.

Sincerely,

**BELSHER & BECKER**



John W. Belsher

JWB/ab

cc: J.E. Lindsey, Inc.

PA:John's Files\Lindsey, Joel\CCSD - 02 17 09.wpd

CAMBRIA COMMUNITY



U.S. Postal Service  
CERTIFIED MAIL™ RECEIPT  
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For delivery information visit our website at www.usps.com

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Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 3.12

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Sent To BELsher + Becker Attys at Law  
 Street, Apt. No.; or PO Box No. 412 Marsh St.  
 City, State, ZIP+4 San Luis Obispo CA 93401

PS Form 3800, August 2006 See Reverse for Instructions

REJECTION OF TIMELY CLAIM

Belsher & Becker  
Attorneys at Law  
412 Marsh St.  
San Luis Obispo CA 93401

DIRECTORS:

Ilan Funk-Bilu  
President

Joan Cobin  
Vice President

Peter Chaldecott  
Director

Gregory Sanders  
Director

Donald Villeneuve  
Director

Via Certified Mail Number: 7008 0150 0002 3585 5302

March 9, 2009

Dear J.E. Lindsey, Inc.,

Notice is hereby given that the claim you presented to the Cambria Community Services District on February 17, 2009 was rejected on February 19, 2009 by the CCSD Board of Directors.

OFFICERS:

Tammy Rudock  
General Manager

Arther R. Montandon  
District Counsel

Kathy Choate  
District Clerk

**WARNING**

Subject to certain exceptions, you have only six (6) months from the date this notice was personally delivered or deposited in the mail to file a court action in a court of the State of California on this claim. See Government Code Section 945.6.

This time limitation applies only to causes of action arising under California law for which a claim is mandated by the California Government Tort Claims Act, Government Code sections 900 Et. Seq. Other causes of action, including those arising under federal law, may have shorter time limitations for filing.

You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

Monique Madrid  
Confidential-Administrative Technician III

cc: SDRMA Claims Department



## DIRECTORS:

Han Funke-Bilu  
*President*

Joan Cobin  
*Vice President*

Peter Chaldecott  
*Director*

Gregory Sanders  
*Director*

Donald Villeneuve  
*Director*

## OFFICERS:

Tammy Rudock  
*General Manager*

Arthur R. Montandon  
*District Counsel*

Kathy Choate  
*District Clerk*

## DECLARATION OF SERVICE BY MAIL

Via Certified Mail Number: 7008 0150 0002 3585 5302

State of California  
County of San Luis Obispo

I am employed in the County of San Luis Obispo, State of California. I am over the age of 18 and not a party to the within cause or claim; my business address is: 1316 Tamson Dr., Suite 201, Cambria CA 93428.

I served the foregoing document, "Rejection of Timely Claim" by depositing a true copy thereof in the United States mail in Cambria, California, on March 9, 2009. Enclosed in a sealed envelope, with the postage thereon full prepaid, addressed as follows: **J.E.Lindsey, Inc., C/O Belsher & Becker, Attorneys at Law, 412 Marsh St., San Luis Obispo, CA 93401 .**

I declare under penalty of perjury under the laws in the State of California that the foregoing is true and correct.

Executed this 9<sup>th</sup>, day of March, 2009, at Cambria, California.

  
\_\_\_\_\_  
Monique Madrid  
Confidential-Administrative Technician III



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CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.A.**

FROM: Alleyne LaBossiere, Finance Manager

Meeting Date: March 26, 2009

Subject: Adopt Resolution 10-2009  
Scheduling Public Hearing to  
Approve Water and Wastewater  
Standby or Availability Charges  
For Fiscal Year 2009-2010

**RECOMMENDATION:**

Adopt Resolution No. 10-2009 providing for Water and Wastewater Standby or Availability charges for Fiscal Year 2009-2010, and setting the public hearings for April 23, 2009 and May 28, 2009 at the Veterans Memorial Building in Cambria, CA.

**FISCAL IMPACT:**

	<u>Estimated Revenue</u>
Water Standby/Availability Charge	\$170,000
Wastewater Standby/Availability Charge	\$110,000

**BACKGROUND:**

Government Code Section 61765.20 allows the CCSD to set maximum water and wastewater standby or availability charges. The charges will be fixed on or before August 1<sup>st</sup> of each calendar year. The first procedural step is setting public hearing dates to approve the charges for 2009/ 2010.

Water and wastewater standby or availability charges are assessed by parcel. Such charges for water shall not exceed \$45 per acre of land or \$45 per each parcel of land less than one acre. Wastewater charges shall not exceed \$30 per acre of land or \$30 per parcel of land less than one acre.

The fees are charged to improved property owners and property owners whose projects have received "Intent to Serve" letters or connection permits. The funds are used to finance the CCSD's Capital Improvement Program.

Attached: Resolution 10-2009

BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS:    SANDERS    CHALDECOTT    CLIFT    DE MICCO    MACKINNON



## CAMBRIA COMMUNITY SERVICES DISTRICT

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RESOLUTION 10-2009  
DATED: MARCH 26, 2009  
RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT  
CONCERNING WATER AND WASTEWATER STANDBY OR  
AVAILABILITY CHARGES – SETTING PUBLIC HEARING DATE

WHEREAS, the Community Services District Act provides that the Cambria Community Services District (hereinafter referred to as "CCSD") may, on or before August 1<sup>st</sup> of any calendar year, fix water and wastewater standby or availability charges, and

WHEREAS, it is the public interest that the CCSD establish its water and wastewater standby or availability charges pursuant to Government Code Sections 61764, 61765, 61765.1 through 61765.6 and 61765.20.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Directors of the CCSD as follows:

Section 1. That the recitals set forth herein above are true, correct and valid.

Section 2. That the Board of Directors of the CCSD proposes to fix on or before August 1, 2009, water standby or availability charges for fiscal year 2009-2010 as follows:

- a. For all parcels of one (1) acre or less, \$45.00.
- b. For all unsubdivided land of more than one (1) acre, \$45.00 plus \$1.35 per acre over one (1) acre.
- c. For all subdivided land of more than one (1) acre:
  1. For the first ten (10) acres, \$45.00 per acre.
  2. For all such land over the first ten (10) acres, \$1.35 per acre.

Such charges shall be made to all such lands within the CCSD, or outside its territorial limits, to which water is made available by the CCSD for any purpose, whether or not the water is actually used. Unimproved properties that have not been issued an "Intent to Serve" letter or connection permit shall be exempt from this charge.

Section 3. That the Board of Directors of the CCSD proposes to fix on or before August 1, 2009, wastewater standby or availability charges for fiscal year 2009-2010 as follows:

- a. For all parcels of one (1) acre or less, \$30.00.
- b. For all unsubdivided land of more than one (1) acre, \$30.00 plus \$.90 per acre over one (1) acre.
- c. For all subdivided land of more than one (1) acre:
  1. For the first ten (10) acres, \$30.00 per acre.
  2. For all such land over the first ten (10) acres, \$.90 per acre.

Such charges shall be made to all such lands within the CCSD, or outside its territorial limits, to which wastewater is made available by the CCSD for any purpose, whether the water is actually used or not. Unimproved properties that have not been issued an "Intent to Serve" letter or connection permit shall be exempt from this charge.

Section 4. That the Board of Directors of the CCSD intends to hold public hearings concerning said water and wastewater standby or availability charges to be held on April 22, 2009, and May 21, 2009, at 12:30 PM at the following address: Cambria Veteran's Memorial Building, 1000 Main Street, Cambria, California.

Section 5. That the District Clerk for the CCSD is authorized and directed to publish a notice of said public hearings prior to the date set for the hearings in a newspaper, of general circulation, printed and published in the County, and after the setting of the fees, the CCSD's Finance Manager will mail each assessed property owner a notice of the filing of the water and wastewater standby or availability report.

Section 6. At said public hearings, any person interested, including all persons owning property in the CCSD, may appear and be heard on the matter of the water and wastewater standby or availability charges of the CCSD.

Section 7. At the time a place fixed in the notice for the hearings, the Board of Directors shall hold the hearings and may adjourn said hearings from time to time and may adjourn said hearing to a different place, if deemed necessary.

PASSED AND ADOPTED this 26<sup>TH</sup> day of March 2009.

---

Gregory W. Sanders  
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

---

Kathy A. Choate  
District Clerk

---

Tim Carmel  
District Counsel





CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.B.**

FROM: Tammy Rudock, General Manager  
Bryan Bode, Assistant General Manager/Utilities Manager

Meeting Date: March 26, 2009

Subject: Appoint Emergency Water  
Alternatives Citizens Committee

**Recommendation:**

Appoint Emergency Water Alternatives Committee, a five member citizens committee, with five alternates:

**Fiscal Impact:** None.

**Discussion:**

The Board of Directors requested at the last regular meeting that a citizens committee be formed to address issues that may arise relative to the CCSD's ability to supply emergency water should the CCSD's present production facilities be taken out of service or any large portion of the water distribution system be shut down for a protracted period of time.

The purpose of this committee will be to work with staff in developing a plan to address these challenges and return its recommendations to the Board for review and approval. The development and identification of specific resources will promote much greater effectiveness in our efforts to address this area of concern and supply the community with potable water in a severe emergency.

The Utilities Ad Hoc Committee, Directors Chaldecott and DeMicco, developed the application and met to review submittals for the Emergency Water Alternatives Citizens Committee. A total of 11 applications were submitted. A committee of five with five alternatives is suggested. Bob Putney is the 11<sup>th</sup> applicant.

The following committee roster is recommended.

<b>Area Represented:</b>	<b>Committee Member</b>	<b>Alternate Member:</b>
AGRICULTURE	Dave Crowther	Mike Broadhurst
LARGE FAMILY	Michael Stoddard	Stuart C. Warrick
SMALL FAMILY	Gary E. Reddish	Amanda C. Rice
BUSINESS	John H. MacKinnon	Jerry L. McKinnon
PROFESSIONAL	Sam "Erwin" Ohannesian	Raymond C. Long

BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS: \_\_\_ SANDERS \_\_\_ CHALDECOTT \_\_\_ CLIFT \_\_\_ DE MICCO \_\_\_ MAC KINNON \_\_\_

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.C.**

FROM: Tammy Rudock, General Manager  
Kathy Choate, District Clerk

-----  
Meeting Date: March 26, 2009

Subject: Consider Nomination of CCSD Director  
as Special District Member to LAFCO  
(Local Agency Formation Commission)

**RECOMMENDATION:**

Consider nomination of interested CCSD Director to serve as the Special District Member on the San Luis Obispo Local Agency Formation Commission (LAFCO).

**FISCAL IMPACT:** None.

**DISCUSSION:**

The San Luis Obispo Local Agency Formation Commission has a vacancy for the Special District member. LAFCO's Executive Officer is calling for nominations to be submitted in writing by March 30, 2009. At the end of the nomination period, the Executive Officer shall prepare and deliver to each independent special district one ballot and voting instructions.

Consideration by CCSD Directors to nominate a director interested in serving on the LAFCO Commission is before you today.

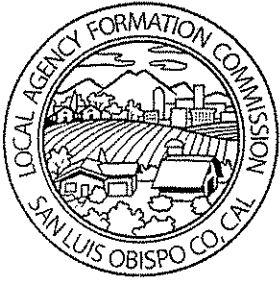
LAFCO is a regulatory body responsible for the "discouragement of urban sprawl and the encouragement of the orderly formation and development of local governmental agencies upon local conditions and circumstances:"

Regular meeting dates are the third Thursday of each month at 9:00 a.m. in the Board of Supervisors' Chambers, County Government Center, San Luis Obispo.

Attachment: February 27, 2009 Request for Nominations for LAFCO

-----  
BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS: \_\_SANDERS\_\_ CHALDECOTT\_\_ CLIFT \_\_ DE MICCO \_\_MAC KINNON\_\_



San Luis Obispo - Local Agency Formation Commission  
SLO LAFCO - Serving the Area of San Luis Obispo County

O:f-S  
C:TAR

TO: EACH INDEPENDENT SPECIAL DISTRICT

FROM: PAUL HOOD, EXECUTIVE OFFICER *PH*

DATE: FEBRUARY 27, 2009

RE: REQUEST FOR NOMINATIONS FOR LAFCO SPECIAL DISTRICT MEMBER

COMMISSIONERS

DAVID L. BROOKS  
CHAIR, Special District  
Member

DUANE PICANCO  
Vice-Chair,  
City Member

K. H. ACHADJIAN  
County Member

BRUCE GIBSON  
County Member

BARBARA MANN  
Special District Member

Richard Roberts  
Public Member

ALLEN SETTLE  
City Member

ALTERNATES

ED EBY  
Special District Member

TOM MURRAY  
Public Member

JAMES R. PATTERSON  
County Member

KRIS VARDAS  
City Member

STAFF

PAUL L. HOOD  
Executive Officer

RAYMOND A. BIERING  
Legal Counsel

DAVID CHURCH  
Deputy Executive Officer

DONNA J. BLOYD  
Commission Clerk

The term of one of the two special district regular members to San Luis Obispo Local Formation Commission (LAFCO) expired in December 2009. David Brooks, Board Member with the Templeton Community Services District completed his first term and is seeking re-election to a second term. The appointment to a new four-year term was considered by the Independent Special District Selection Committee at a special meeting held on February 20, 2009. Since a quorum was not present at the meeting, or via conference call, an appointment could not be made at that time.

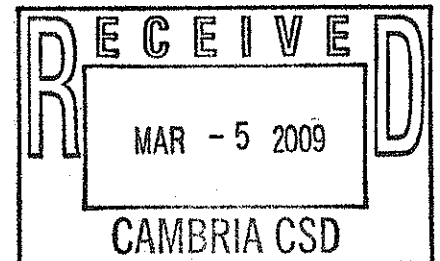
In the event that a meeting of the Special District Selection Committee is not feasible, Government Code Section 56332(c)(1) allows the LAFCO Executive Officer to conduct the business of the committee in writing. The Executive Officer may call for nominations to be submitted in writing within 30 days. At the end of the nomination period the Executive Officer shall prepare and deliver, or send by certified mail, to each independent special district one ballot and voting instructions. If only one candidate is nominated, that candidate shall be deemed selected, with no further proceeding.

Please schedule this request for nominations for a meeting of your Board of Directors as soon as possible. If your District's Board decides to nominate someone to fill the Special District seat on LAFCO, please submit that nomination to this office **no later than March 30, 2009.**

A nomination form, self-addressed stamped envelope, and current Commission Membership sheet are enclosed to assist you.

Please let me know if you have any questions.

cc: Members, Formation Commission



**NOMINATION FOR LAFCO  
SPECIAL DISTRICT MEMBER**

The \_\_\_\_\_  
(Insert Name of Special District)

Hereby nominates \_\_\_\_\_ to serve as the  
(Insert Name of Nominee)

Special District Member on the San Luis Obispo Local Agency Formation Commission (LAFCO).

Board of Director's action in the nomination was taken on:

\_\_\_\_\_  
(Insert Date of Board Action)

**SAN LUIS OBISPO  
LOCAL AGENCY FORMATION COMMISSION**

The Commission is comprised of seven (7) Regular Members (two county, two city, two special district, and one public member) and four (4) Alternate Members (one county, one city, one special district, and one public member) serving four-year terms. Current members and their term expiration dates are as follows:

***Chairman***

**David L. Brooks**

Special District Member, Templeton CSD  
December 2008

***Vice Chairman***

**Duane Picanco**

City Member, City of Paso Robles  
December 2011

**K.H. "Katcho" Achadjian**

County Board Member, District 4 Supervisor  
December 2009

**Barbara Mann**

Special District Member, Oceano CSD  
December 2010

**Bruce Gibson**

County Board Member, District 2 Supervisor  
December 2011

**Richard Roberts**

Public Member, December 2012

**Allen Settle**

City Member, City of San Luis Obispo  
December 2009

***Alternates***

**Ed Eby**

Special District Member, Nipomo CSD, December 2009

**Tom Murray**

Public Member, December 2012

**James R. Patterson**

County Member, December 2009

**Kris Vardas**

City Member, City of Pismo Beach, December 2010

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.D.**

FROM: Tammy Rudock, General Manager

---

Meeting Date: March 26, 2009                      Subject:      Adopt Resolution 13-2009 Instituting  
 An Immediate Hiring Freeze And  
 Rescinding Approval of Unfilled  
 Budgeted CCSD Staff Positions

---

**RECOMMENDATION:**

Consider and adopt Resolution 13-2009 instituting an immediate hiring freeze and rescinding approval of unfilled budgeted CCSD staff positions.

**FISCAL IMPACT:**

None.

**DISCUSSION:**

The attached resolution was drafted at the direction of the Executive Committee, based upon a recommendation from Director DeMicco.

Attachment: Resolution 13-2009

---

BOARD ACTION:    Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS:       SANDERS    CHALDECOTT    CLIFT    DE MICCO    MAC KINNON



## **CAMBRIA COMMUNITY SERVICES DISTRICT**

### **RESOLUTION 13-2009**

#### **RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT INSTITUTING AN IMMEDIATE HIRING FREEZE AND RESCINDING APPROVAL OF UNFILLED BUDGETED STAFF POSITIONS**

WHEREAS, the Board of Directors recognizes that the CCSD is experiencing significant fiscal issues, both as they relate to current financial needs that are necessary to provide for current levels of services to the community, and also based upon the national recession and its impacts on the State of California and the County of San Luis Obispo; and

WHEREAS, despite the fact that there have not been rate increases for water and sewer services for many years, costs for these services have continued to significantly increase, and therefore the CCSD is facing increasing financial needs to meet costs for present operations, maintenance and existing facilities, as well as the Capital Improvement Program needed for fire safety and a new water supply; and

WHEREAS, the ongoing reductions in County and State tax revenues may adversely impact the CCSD since its General Funds are dispersed from County-wide revenues; and

WHEREAS, it is also anticipated that there may be increased requirements for paying higher pension contributions as a result of the extreme losses being suffered by the Public Employee's Retirement System's investments, which would create significant additional financial impacts on the CCSD; and

WHEREAS, the Board of Directors is committed to fiscal responsibility and based upon the foregoing has found and determined that it must take immediate steps to contain costs, while assuring that essential services needed for the health and safety of the community are being provided.

**NOW, THEREFORE, BE IT RESOLVED THAT;**

1. All unfilled budgeted positions within the organizational structure of the CCSD are hereby deleted from the budget and rescinded, except for the non-benefited Reserve Firefighter position.
2. A hiring freeze is hereby instituted for all CCSD positions that become vacant subsequent to the adoption of this Resolution, except as otherwise may be authorized to be filled by action of the Board of Directors.

3. Notwithstanding the foregoing hiring freeze, the General Manager may determine that a vacated position is deemed necessary and critical to public safety or the delivery of essential services to the community. Upon such written determination, which shall be immediately transmitted to the Board of Directors, such a position may be filled on a temporary basis, subject to further review, consideration and ratification by the Board at its next meeting.

The foregoing Resolution was PASSED and ADOPTED this 26<sup>th</sup> day of March 2009.

---

Gregory W. Sanders  
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

---

Kathy A. Choate, District Clerk

---

Tim Carmel, District Counsel