



# CAMBRIA COMMUNITY SERVICES DISTRICT

REGULAR MEETING

**Thursday, July 23, 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. PUBLIC COMMENT (Total Time Limited to 15 minutes)**

Members of the public wishing to address the Board on any non-actionable item not listed on the agenda (items 1 - 6) 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.

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

(Estimated Time: 5 minutes)

**4. ACKNOWLEDGMENTS/PRESENTATIONS**

**5. SPECIAL REPORTS**

- A. SHERIFF'S DEPARTMENT REPORT

(Estimated Time: 5 minutes)

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

A. MANAGER'S REPORT

(Estimated Time: 10 minutes)

B. MEMBER AND COMMITTEE REPORTS

(Estimated Time: 10 minutes)

**7. 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. Consider Approval of Expenditures for Month of June 2009

B. Consider Approval of Minutes of Board of Directors Meeting June 25, 2009

C. Consider Adoption of Ordinance 01-2009 Repealing and Replacing CCSD Code Section 3.04.020

D. Schedule Public Hearing to Consider Approval of the Appropriation Limit for Fiscal Year 2009/2010

E. Consider Revisions to 2009 Board Committees/Assignments

F. Consider Adoption of Resolution 31-2009 Selecting Candidates to Serve as Directors on the Special District Risk Management Authority Board of Directors

G. Consider Adoption of Resolution 32-2009 Rejecting Claim by Barbara Owen as Recommended by SDRMA (Special District Risk Management Association)

H. Consider Adoption of Resolution 33-2009 Rejecting Claim by David Moe as Recommended by SDRMA (Special District Risk Management Association)

(Estimated Time: 15 minutes)

**8. HEARINGS AND APPEALS**

- A. Conduct Public Hearing on Parcels Subject to Clearing Under the CCSD's Fire Hazard Fuel Reduction Contract; Approve Resolution 30-2009 Confirming Fire Hazard Fuel Reduction Itemized Report; and Direct Staff to Submit Parcel Numbers and Charges to the SLO County Tax Collector's Office

(Estimated Time: 30 minutes)

**9. REGULAR BUSINESS**

None

(Estimated Time: 60 minutes)

**10. PUBLIC COMMENT**

Members of the public wishing to address the Board on any non-actionable item not listed on the agenda (items 1 – 6) 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.

**11. ADJOURN TO CLOSED SESSION 1316 Tamson Drive, Suite 201, Cambria**

**A. CONFERENCE WITH LABOR NEGOTIATORS**

Agency Designated Representatives: General Manager  
Employee Organization: IAFF Local 4635, Cambria CSD

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.A.**

FROM: Tammy Rudock, General Manager

Meeting Date: July 23, 2009

Subject: MANAGER'S REPORT

**ADMINISTRATION**

*Reminder: The Board's regular August meeting is scheduled one week earlier on Thursday, August 20<sup>th</sup> at 12:30 p.m., here at the Vets Hall, to accommodate local Pinedorado activities.*

**TROLLEY**

Staff has notified SLORTA (San Luis Obispo Regional Transportation Authority) representatives regarding the Board's budgetary decision to cease administering and funding the trolley contract effective 10/1/09. Staff also contacted the Cambria Chamber of Commerce, and we understand NCAC (North Coast Advisory Council) is involved in local communications as well.

**REBATE PROGRAM**

In consideration of the recently adopted FY 2009/2010 Operating Budget, the administrative policy for administering the rebate program is revised as follows:

Effective 7/1/09, cash rebates will be made by the CCSD for new toilets only, on a first-come first-serve basis, as follows:

<b>WATER SAVING DEVICE</b>	<b>REBATE</b>
Replacement of 3 gpf* or higher toilet with 1.28 gpf or lower toilet	\$ 75.00
Replacement of 1.6 gpf toilet with 1.28 gpf or lower toilet	\$ 50.00
Hot Water Recirculating Pump	Free Pump

\*gpf = gallons per flush

Once the \$2,000 budgeted amount is exhausted, the rebate program will close until additional funding becomes available.

No rebates will be offered for clothes washers or water softeners until additional funding becomes available.

For information, the former rebate program offered \$100 for 1.5 gpf (replacing 3.5 gpf or larger) and \$150 for 1.0 gpf toilets (replacing 1.6 gpf or larger); \$150 for clothes washers; and \$100 for water softeners.

**PARKS AND RECREATION**

The PROS (Parks, Recreation and Open Space) Commission met on Tuesday, July 7, 2009. The Commission and staff are working on finalizing the FRP EIR for certification by the Board. Local tours of CCSD open space resources, trails, proposed east ranch park site, and other ranch projects, are being planned for Directors. The Commission's next meeting is scheduled for Tuesday, August 4, 2009 at 10:00 a.m., in CCSD's Suite 204.

**BOARD OF DIRECTORS' MEETING – JULY 23, 2009**  
**ADDENDUM TO GENERAL MANAGER'S REPORT**  
**DISTRICT ENGINEER'S REPORT**

The following summarizes water and wastewater related project activities, as well as certain utility coordination activities.

Desalination Project

Recent efforts on the desalination project focused on obtaining final Army Corps approval of a Project Cooperative Agreement (PCA) amendment to support the CCSD's local share credit of \$3,000,000. This credit is for past project expenditures, which are to be applied towards the CCSD's 25% funding responsibility through its Federal Water Resources Development Act (WRDA) authorization. The PCA amendment was originally approved by the CCSD Board on May 22, 2008. However, subsequent to the May 22, 2008 action, the Army Corps revised its review and approval procedures. The Army Corps procedures resulted in District staff having to resurrect contract documents that dated back to the 1990s. The results of this research effort are currently under review by the Army Corps staff. It has been estimated to take approximately 6 to 12 more weeks for the Corps to complete their review process.

The Army Corps staffs are still developing an Environmental Assessment (EA), which will include a project description for their proposed geotechnical investigation at the Santa Rosa Creek beach area. It is hopeful that the EA will be ready for public review sometime within the next month or two. A meeting with Army Corps staff in Los Angeles is also scheduled for July 27<sup>th</sup>, 2009 to review project status, coordination needs, and near-term scheduling. Project coordination included arranging for a technical presentation to the Army Corps project team on the design and construction of subterranean seawater intake wells.

Besides the above, the desalination project description on the CCSD web site was completely rewritten and updated (available at [cambriacsd.org](http://cambriacsd.org) under the projects heading). The District Engineer is also attending an AWWA desalination workshop in Marina today, which is to include a tour of the recently constructed City of Sand City desalination facility.

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

Due to a lack of project funding, RBF Consulting has been requested to cease working on the Initial Study/Mitigated Negative Declarations for each of these projects, as well as their respective designs. Recent efforts to obtain federal stimulus funds through the State's Revolving Fund (SRF) program for drinking water projects were not successful. It was also learned from the Carpinteria office of the California Department of Public Health, that there were no stimulus funds awarded through the SRF drinking water program for projects within either Santa Barbara or San Luis Obispo County. Because work was accelerated momentarily in order to qualify for stimulus funding, there will still be some billing from RBF during the first half of this calendar year that may be received within the next month or two.

SCADA Project

Due to Bryan Bode's recent retirement, your District Engineer is now managing the Supervisory Control and Data Acquisition (SCADA) project, among others. Current project efforts include

reviewing past contract authorizations, consultant work products, as well as related SCADA equipment purchases. The water portion of this project was originally given a top level priority due to the need to better control pumps, reservoir levels, and related distribution system components during emergencies. Besides using outmoded equipment, the current monitoring system relies on overhead phone lines that are prone to failure from falling trees during storms as well as during a major fire. The new SCADA system will use radios as its main means for communication.

The SCADA equipment for the water system has been received, but not installed to date due to funding concerns. The master plan for this system also calls for adding in the wastewater collection system as a future project phase.

#### Water Emergency Alternative Advisory Committee (WEACC)

The District Engineer is now serving as a CCSD staff representative to the WEACC. The initial WEACC kick off meeting occurred on May 29, 2009.

#### County Pressure Storm Drain Project Coordination

Assistance is being provided to Mike Kuykendall and Jim Adams on an as-needed basis in their coordination with the County contractor on various wastewater and water pipeline crossings. Most recently, the County contractor relocated a portion of sanitary sewer along Sheffield due to a construction conflict with the new storm drain. This relocation was approved contingent upon the County maintaining the CCSD’s property rights to the relocated sewer.

#### County Moonstone Beach Bridge Utility Relocation Coordination

The County bridge contractor is nearing completion and now has all three CCSD utilities (main potable water supply line, wastewater treatment plant effluent pipeline, and gravity sanitary sewer) relocated and in operation within the new bridge.

**BOARD OF DIRECTORS' MEETING  
ADDENDUM TO GENERAL MANAGER'S REPORT  
FIRE CHIEF'S REPORT**

Response information is attached and represents totals for the month of June 2009.

Progress updates and highlights regarding the different programs and services our department provides are identified below:

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

- **11** residential new and remodel fire plan reviews were completed.
- **09** residential and commercial technical fire inspections were conducted.
- **06** residential and commercial water appliance/conservation inspections were conducted.
- **08** engine company commercial fire and life safety inspections were conducted.
- **4** public education events
- **4** residential smoke detectors were installed and or the batteries changed.

**Operations**

- On Wednesday July 1st the North Coast Ocean Rescue (NCOR) team responded to the recovery of a drowning victim near the Harvey Street shore access on Marine Terrace. The team searched the off shore area near a capsized kayak and recovered the victim. Assisting in the search effort were members of the US Coast Guard, SLO County Sherriff, Department of Fish and Game, and Cal Fire.
- Fire crews experienced a fairly quiet Fourth of July weekend. Fire department staff assisted with the fireworks show at Shamel Park and enforcement of the community ban on fireworks.

**Fire Hazard Fuel Reduction**

- § The Cambria Fire Safe Focus in cooperation with the Cambria CSD Fire Department and the California Conservation Corps will offer a Fire Safe Community Chipping Weekend on August 22 and 23. Citizens will be able to collect and pile downed tree branches and brush litter for chipping crews to blow back on to their property in the form of mulch. This service is available free of charge to citizens with improved property. Contact the Cambria CSD Fire department for details and sign-up prior to August 17.
- § The annual Fire Hazard Fuel Reduction Program (FHFRP) is wrapping up and all lots that did not pass annual inspection have gone to contract to be cleared. All work should be completed soon. The Cambria CSD Fire Department in cooperation with Cal Fire, Cambria Fire Safe Focus and the San Luis Obispo Fire Safe Council continue to provide a multifaceted approach to fire safety through fuel reduction with the FHFRP, Cal Fire LE-100 program, grant funded shaded fuel breaks and the community chipping weekend.

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

**Cambria CSD Fire Department  
Response Information  
January 1, 2009 - April 30, 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	0	1	2	4							<b>9</b>
Hazardous Mat.	0	0	0	0	1	0							<b>0</b>
Medical*	26	35	27	35	52	37							<b>212</b>
Vehicle TC	3	3	1	2	2	4							<b>15</b>
Hazardous Situations	1	1	10	8	3	3							<b>26</b>
Public Service Assist	5	10	2	9	3	1							<b>30</b>
False Alarms	4	1	9	5	4	2							<b>25</b>
Agency Assist	0	0	0	0	0	0							<b>0</b>
Mutual Aid	0	0	0	0	1	0							<b>1</b>
Auto Aid	0	0	0	0	0	0							<b>0</b>
Fire Investigations	0	1	0	0	0	0							<b>1</b>
<b>Monthly Response Totals</b>	<b>40</b>	<b>52</b>	<b>49</b>	<b>60</b>	<b>68</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>320</b>
<b>Cumulative Totals</b>	<b>40</b>	<b>92</b>	<b>141</b>	<b>201</b>	<b>269</b>	<b>320</b>							<b>0</b>
ALS*	0	0	0	0	0	0							<b>0</b>
Medic Engine Shift*	0	0	0	0	0	0							<b>0</b>



**BOARD OF DIRECTORS' MEETING-JULY 23, 2009**  
**ADDENDUM TO GENERAL MANAGER'S REPORT**  
**FINANCE MANAGER'S REPORT**

**BUDGET**-The Adopted Operating Budget for Fiscal Year 2009-2010 has been posted to the CCSD website.

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

**RESERVES-LAIF BALANCE**-The balance in the Local Agency Investment Fund as of June 30, 2009 was \$4,311,310. This balance is unchanged from May 31, 2009 and does not include interest earned for the period of April 1-June 30, 2009. (*Note: Same time last year [June 30, 2008], the balance in LAIF was \$4,421,587.*)

The LAIF Balance is made up as follows:

<u>FUND</u>	<u>AMOUNT</u>
General	\$ 4,311,310
Water	\$ -0-
Wastewater	\$ -0-

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
ACCURATE MAILING SERVICE	49465	6/2/2009	1	330.00	ADM/PPD POSTAGE DEP WAITLIST ANNUAL FEE 6/1/09
ACCURATE MAILING SERVICE	49467	6/4/2009	1	42.50	WD/POSTAGE DEPOSIT MAILING REMINDERNOTICE JUNE'09
ACCURATE MAILING SERVICE	49467	6/4/2009	2	42.50	WW/POSTAGE DEPOSIT MAILING REMINDER NOTICE JUNE'09
				<u>415.00</u>	
AECOM USA, INC.	49578	6/29/2009	1	283.50	WD/ENGINEERING SERVICES PINE KNOLLS 4/4-5/1/09
AECOM USA, INC.	49578	6/29/2009	1	120.15	WD/ENGINEERING SERVICES PINE KNOLLS 5/2-5/29/09
				<u>403.65</u>	
AGP VIDEO	49600	6/30/2009	1	575.00	ADM/VIDEO PROD/DIST BOD MEETING 5/28/09
AIRGAS WEST	49579	6/29/2009	1	104.14	FD/4 CYLINDERS OF OXYGEN 6/5/09
AL'S SEPTIC PUMPING, INC	49523	6/12/2009	1	615.00	WD/ANNUAL CLEAN & PUMP OF SR4 4/7/09
AT&T PAYMENT CENTER	49524	6/12/2009	1	344.17	WD/SCADA SYS.-WD CNXN MAY 2009
AT&T PAYMENT CENTER	49580	6/29/2009	1	656.86	WW/CIRCUIT ALARM SYSTEM JUNE 2009
AT&T PAYMENT CENTER	49580	6/29/2009	1	291.20	WD/ALARM VAN GORDON RD-WELLFIELD JUNE 2009
				<u>1,292.23</u>	
AT&T/CALNET2	49496	6/4/2009	1	165.57	FD/MAIN OFFICE MONTHLY CHARGES APRIL 2009
AT&T/CALNET2	49601	6/30/2009	1	15.60	WW/FAX MONTHLY CHARGES MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	15.54	WD/TELEMETRY SYS. MONTHLY CHARGES MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	29.77	PM/VET'S HALL ALARM MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	15.54	ADM/RADIO VAULT MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	15.68	WD/BLDG. PUMP LMRT. TANK MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	17.50	ADM/FAX MONTHLY CHARGES MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	352.47	ADM/MAIN OFFICE MONTHLY CHARGES MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	70.54	WD/PHONE & FAX MONTHLY CHARGES MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	156.56	FD/MAIN OFFICE MONTHLY CHARGES MAY 2009
AT&T/CALNET2	49601	6/30/2009	1	117.61	WW/MAIN OFFICE MONTHLY CHARGES MAY 2009
				<u>972.38</u>	
AUTO GLASS CENTRAL, INC.	49512	6/10/2009	1	303.78	FD/REPLACE FRONT WINDSHIELD ON ENG#91 2/12/09
BADGER METER INC.	49497	6/4/2009	1	989.00	WD/CONNECT SOFTWARE RENEWAL 6/15/09-6/14/10
BAKER, WANDA AND BUHRMAN, D.	49543	6/16/2009	1	145.00	ADM/REIMB FOR DAMAGE FROM HYDRANT ACCIDNT 4/20/09
BLACKBURN, DELON	49526	6/12/2009	1	95.00	WW/GRADE 1 CERTIFICATION RENEWAL 5/29/09
BODE, BRYAN	49459	6/2/2009	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'09
BODE, BRYAN	49581	6/29/2009	1	150.00	RC/REBATE FOR ENERGY STAR CLOTHES WASHER 6/11/09
				<u>195.00</u>	
BRENNTAG PACIFIC, INC.	49498	6/4/2009	1	912.49	WD/CHEMICALS 5/20/09
BRENNTAG PACIFIC, INC.	49527	6/12/2009	1	664.22	WW/CHEMICALS 6/3/09
BRENNTAG PACIFIC, INC.	49527	6/12/2009	1	256.41	WD/CHEMICALS 6/3/09
BRENNTAG PACIFIC, INC.	49527	6/12/2009	1	681.57	WD/CHEMICALS 6/3/09
				<u>2,514.69</u>	
BROOME, WAYNE E.	49582	6/29/2009	1	100.00	RC/REBATE FOR LOW-FLOW TOILET 6/11/09
BRUMIT DIESEL INC	49513	6/10/2009	1	42.43	FD/HI-PRESSURE SWITCH FOR ENGINE #97 5/21/09

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
CAMBRIA AUTO PARTS	49511	6/10/2009	1	50.89	FD/TRANSMISSION FLUID & BULBS 6/3/09
CAMBRIA AUTO PARTS	49525	6/12/2009	1	401.71	WD/2 BATTERIES, AC PADS, WORK LAMP 5/4/09
CAMBRIA AUTO PARTS	49525	6/12/2009	2	26.95	WD/GAS CAN 5/4/09
CAMBRIA AUTO PARTS	49525	6/12/2009	3	229.88	WD/12 GALLONS OIL AND FILTERS 5/4/09
CAMBRIA AUTO PARTS	49602	6/30/2009	1	9.64	FD/HEADLAMP 6/8/09
CAMBRIA AUTO PARTS	49602	6/30/2009	1	85.62	FD/OIL, FLUID, ANTI-FREEZE 6/9/09
				<u>804.69</u>	
CAMBRIA BUSINESS CENTER	49583	6/29/2009	1	22.48	FD/PACKING & SHIPPING SUPPLIES 6/3/09
CAMBRIA HARDWARE CENTER	49529	6/12/2009	1	19.46	WD/M&R WATER DIST. MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	2	113.52	WD/M&R WATER SR4 MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	3	70.72	WD/OPERATING SUPPLIES MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	1	263.63	WW/M&R WW TREATMENT MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	2	24.84	WW/M&R WW COLLECTION MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	1	237.70	PM/M&R BUILDINGS MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	2	685.69	PM/M&R GROUNDS MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	3	39.99	PM/OPERATING SUPPLIES MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	1	14.70	ADM/M&R BUILDINGS MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	1	7.77	FD/M&R BUILDINGS MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	2	25.74	FD/M&R VEHICLES MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	3	4.31	FD/OPERATING SUPPLIES MAY 2009
CAMBRIA HARDWARE CENTER	49529	6/12/2009	4	38.31	FD/FIRE AWARENESS EDUCATION MAY 2009
				<u>1,546.38</u>	
CAMBRIA TIRE & AUTO	49516	6/10/2009	1	178.00	PM/REPAIRS TO '95 FORD LIC#E019961 3/10/09
CAMBRIA TIRE & AUTO	49516	6/10/2009	1	427.48	PM/REPAIRS TO '95 FORD LIC#E019961 3/24/09
				<u>605.48</u>	
CAMBRIA VILLAGE PHARMACY	49517	6/10/2009	1	26.40	ADM/UTILITY BILL COLLECTION SERVICE MAY 2009
CAMBRIA VILLAGE SQUARE	49472	6/4/2009	1	4,242.84	ADM/MONTHLY OFFICE LEASE PYMT 1316 TAMSON JUNE'09
CARMEL & NACCASHA LLP	49468	6/4/2009	1	6,600.00	ADM/MONTHLY RETAINER LEGAL SERVICES JUNE'09
CARMEL & NACCASHA LLP	49505	6/5/2009	1	5,032.50	ADM/LEGAL SERVICES APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	2	3,869.25	WD/LEGAL SERVICES APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	3	1,278.75	WW/LEGAL SERVICES APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	4	38.90	ADM/COPYING COST APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	5	38.90	WD/COPYING COST APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	6	38.90	WW/COPYING COST APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	7	(6,600.00)	ADM/LESS MAY, 2009 RETAINER
CARMEL & NACCASHA LLP	49505	6/5/2009	1	592.00	WD/BERGE -LITIGATION SERVICES APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	2	592.00	WW/BERGE -LITIGATION SERVICES APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	3	2,978.50	WD/LANDWATCH LITIGATION SERVICES APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	4	3,071.00	WD/LINDSEY LITIGATION SERVICES APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	5	129.50	ADM/WARREN LITIGATION SERVICES APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	6	27.04	WD/LINDSEY SHIPPING APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	7	442.75	WD/LINDSEY - COURT REPORTER APRIL 2009
CARMEL & NACCASHA LLP	49505	6/5/2009	8	442.75	WW/LINDSEY - COURT REPORTER APRIL 2009
				<u>18,572.74</u>	
CCSD	49457	6/2/2009	1	49.40	WD/APPLY OVERPAYMENT ON CLOSED ACCOUNT-NEW A/C

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
CELLULAR ONE	49499	6/4/2009	1	19.04	FD/CELLULAR PHONE SERVICE APRIL 2009
CELLULAR ONE	49499	6/4/2009	2	19.45	WD/CELLULAR PHONE SERVICE APRIL 2009
CELLULAR ONE	49499	6/4/2009	3	19.45	WW/CELLULAR PHONE SERVICE APRIL 2009
CELLULAR ONE	49499	6/4/2009	4	36.93	PM/CELLULAR PHONE SERVICE APRIL 2009
CELLULAR ONE	49603	6/30/2009	1	11.64	FD/CELLULAR PHONE SERVICE MAY 2009
CELLULAR ONE	49603	6/30/2009	2	19.45	WD/CELLULAR PHONE SERVICE MAY 2009
CELLULAR ONE	49603	6/30/2009	3	19.55	WW/CELLULAR PHONE SERVICE MAY 2009
CELLULAR ONE	49603	6/30/2009	4	36.93	PM/CELLULAR PHONE SERVICE MAY 2009
				<u>182.44</u>	
CENTRAL COAST COFFEE	49500	6/4/2009	1	15.12	ADM/SUPPLIES 5/13/09
CENTRAL COAST COFFEE	49584	6/29/2009	1	15.12	ADM/SUPPLIES 6/17/09
				<u>30.24</u>	
CENTRAL COAST TRAILERS	49506	6/9/2009	1	5,000.00	WW/DEPOSIT ON TRAILER 6/3/09
CHAPARRAL BUSINESS MACHIN	49528	6/12/2009	1	164.71	ADM/MAGENTA & CYAN TONER FOR RICOH 6/4/09
CHAPARRAL BUSINESS MACHIN	49528	6/12/2009	2	164.71	WD/MAGENTA & CYAN TONER FOR RICOH 6/4/09
CHAPARRAL BUSINESS MACHIN	49528	6/12/2009	3	164.71	WW/MAGENTA & CYAN TONER FOR RICOH 6/4/09
				<u>494.13</u>	
COLANTUONO & LEVIN, PC	49585	6/29/2009	1	415.60	WD/PROP. 218 SERVICES MAY 2009
COLANTUONO & LEVIN, PC	49585	6/29/2009	2	415.60	WW/PROP. 218 SERVICES MAY 2009
				<u>831.20</u>	
COLLINGS & ASSOCIATES	49514	6/10/2009	1	175.00	FD/KITCHEN FIRE SUPPRESSION PLAN REVIEW 5/20/09
CONSOLIDATED ELECTRICAL	49501	6/4/2009	1	211.09	WW/CONTACT KIT 5/14/09
CORBIN WILLITS SYSTEMS	49469	6/4/2009	1	1,174.12	ADM/MONTHLY SUPPORT AGRMNT-MOM SOFTWARE JUNE'09
CREEK ENVIRONMENTAL LAB.	47979	6/9/2009	1	42.00	WD/COLIFORM LAB TESTS ON 2/25/09 (PD CK #47979)
CREEK ENVIRONMENTAL LAB.	49544	6/16/2009	1	196.00	WD/COLIFORM LAB TESTS MAY 2009
				<u>238.00</u>	
CROWLEY, CONNIE	49586	6/29/2009	1	150.00	RC/REBATE FOR ENERGY STAR WASHER 6/11/09
CROWLEY, CONNIE	49586	6/29/2009	2	300.00	RC/REBATE FOR 2 LOW-FLOW TOILETS 6/11/09
				<u>450.00</u>	
CRYSTAL SPRING WATER CO.	49515	6/10/2009	1	8.39	WW/DISTILLED WATER MAY 2009
CRYSTAL SPRING WATER CO.	49515	6/10/2009	2	41.29	WW/DRINKING WATER & RENTAL MAY 2009
				<u>49.68</u>	
CULLIGAN-KITZMAN WATER	49480	6/4/2009	1	37.00	FD/28 DAY WATER-SOFTENER SERVICE 4/31/09
CULLIGAN-KITZMAN WATER	49536	6/16/2009	1	37.50	FD/28 DAY WATER SOFTENER SERVICE 5/31/09
				<u>74.50</u>	
DAVIDSON ASSOCIATES	49470	6/4/2009	1	5,304.00	ADM/MONTHLY RETAINER / DEPOSIT- PROF SVCS JUNE'09
DAVIDSON ASSOCIATES	49470	6/4/2009	2	(5,304.00)	ADM/LESS APRIL 2009 RETAINER
DAVIDSON ASSOCIATES	49470	6/4/2009	3	4,747.65	ADM/PROFESSIONAL SERVICES
DAVIDSON ASSOCIATES	49470	6/4/2009	4	1,479.00	PR/PROFESSIONAL SERVICES
DAVIDSON ASSOCIATES	49470	6/4/2009	5	51.00	WD/PROFESSIONAL SERVICES
DAVIDSON ASSOCIATES	49470	6/4/2009	6	(973.64)	ADM/AMOUNT DUE C. DAVIDSON APRIL 2009
				<u>5,304.01</u>	

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EFLEXGROUP.COM, INC.	49481	6/4/2009	1	208.50	ADM/EFLEX DEBIT CARD & HRA MONTHLY ADMIN JUNE 2009
EFLEXGROUP.COM, INC.	49604	6/30/2009	1	50.00	ADM/COBRA MONTHLY ADMIN FEE MAY 2009
				<u>258.50</u>	
ELEMENTS	49482	6/4/2009	1	5,325.00	ADM/FINAL INVOICE WEBSITE PROJECT 5/24/09
ELEMENTS	49537	6/16/2009	1	62.50	ADM/WEBSITE SUPPORT 5/19/09
				<u>5,387.50</u>	
ENNIX INCORPORATED	49471	6/4/2009	1	2,975.00	WW/ DIGESTER OPTIMIZATION INV# 5706 5/8/09-6/7/09
FARM PLAN	49538	6/16/2009	1	130.71	PM/JD AIR FILTERS, WIRE, DRAIN PLUGS 5/21/09
FARM SUPPLY COMPANY	49587	6/29/2009	1	135.31	PM/14' GATE 6/23/09
FENCE FACTORY, THE	49595	6/30/2009	1	569.78	PM/FENCING MATERIALS 6/22/09
FERGUSON ENT., INC #632	49483	6/4/2009	1	994.55	WD/3/4 FIP X FIP BALL CURB ST LW 5/20/09
FGL ENVIRONMENTAL	49507	6/10/2009	1	123.00	WW/INORGANIC LAB ANALYSIS 5/5/09
FGL ENVIRONMENTAL	49507	6/10/2009	1	746.00	WW/INORGANIC & ORGANIC LAB ANALYSIS 5/5/09
FGL ENVIRONMENTAL	49588	6/29/2009	1	123.00	WW/INORGANIC & SUPPORT ANALYSIS 6/3/09
				<u>992.00</u>	
FIRST AMERICAN TITLE CO	49530	6/12/2009	1	171.00	RC/LOT MERGER FEES 6/8/09
FIRST AMERICAN TITLE CO	49589	6/29/2009	1	192.00	RC/LOT MERGER FEES 5/17/09
				<u>363.00</u>	
FIRST BANKCARD	49484	6/4/2009	1	-	ADM/K.CHOATE VISA CHARGES MAY 2009
FIRST BANKCARD	49484	6/4/2009	2	42.96	WD/ASAP REPROGRAPHICS 5/13/09
FIRST BANKCARD	49484	6/4/2009	3	15.50	WD/ASAP REPROGRAPHICS 5/19/09
FIRST BANKCARD	49484	6/4/2009	1	-	WW/B.BODE VISA CHARGES MAY 2009
FIRST BANKCARD	49484	6/4/2009	2	61.06	WW/MEAL EXPENSE-PICKING UP PARTS FOR SCADA
FIRST BANKCARD	49484	6/4/2009	3	80.60	WW/FUEL FOR TRIP TO CARLSBAD PICKUP PARTS SCADA
FIRST BANKCARD	49484	6/4/2009	4	373.80	WW/ROOM CHARGES CARLSBAD 5/13-5/15/09
FIRST BANKCARD	49484	6/4/2009	5	109.01	WW/TOOLS FOR HAULING SCADA EQUIPMENT
FIRST BANKCARD	49484	6/4/2009	6	85.00	WW/FUEL FOR TRIP TO CARLSBAD PICKUP PARTS SCADA
FIRST BANKCARD	49484	6/4/2009	7	279.27	WW/TRAILER TO HAUL SCADA
FIRST BANKCARD	49484	6/4/2009	8	138.81	WW/TRAILER TO HAUL SCADA
FIRST BANKCARD	49484	6/4/2009	1	-	ADM/T. RUDOCK VISA CHARGES MAY 2009
FIRST BANKCARD	49484	6/4/2009	2	39.93	ADM/CSD GENERAL MANAGER MEETING SUPPLIES
FIRST BANKCARD	49598	6/30/2009	1	-	FD/M.MILLER VISA CHARGES JUNE 2009
FIRST BANKCARD	49598	6/30/2009	2	107.50	FD/MISC A/R
FIRST BANKCARD	49598	6/30/2009	3	36.04	FD/GRANT LUNCH REVIEW
FIRST BANKCARD	49598	6/30/2009	4	8.70	FD/NAME PLATE FOR CHIEF'S OFFICE
FIRST BANKCARD	49598	6/30/2009	1	-	WD/B.GRESENS VISA CHARGES JUNE 2009
FIRST BANKCARD	49598	6/30/2009	2	13.05	WD/CD MAILED TO ARMY CORP OF ENGINEERS
FIRST BANKCARD	49598	6/30/2009	1	-	ADM/T.RUDOCK VISA CHARGES JUNE 2009
FIRST BANKCARD	49598	6/30/2009	2	70.46	ADM/GM DINNER W/MEETING PROTEST OFFICIAL
FIRST BANKCARD	49598	6/30/2009	3	27.51	WD/MEETING SUPPLIES PROP 218 HEARING
FIRST BANKCARD	49598	6/30/2009	4	(119.80)	ADM/CREDIT ON ACCOUNT FROM MAY 2009
FIRST BANKCARD	49598	6/30/2009	5	27.51	WW/SUPPLIES PROP 218 HEARING
				<u>1,396.91</u>	
FISHER SCIENTIFIC	49485	6/4/2009	1	101.00	WW/BUFFER PAC PH4 5/19/09
FISHER SCIENTIFIC	49590	6/29/2009	1	131.05	WW/GL FILTER PAPER 9CM 100/PK 6/9/09
				<u>232.05</u>	
GIBSON, JOSHUA	49486	6/4/2009	1	9.83	FD/ADV. TRAVEL CPR CLASS IN ATASCADERO 6/11/09

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GONG, ROBERT MD	49599	6/30/2009	1	125.00	WW/DMV PHYSICAL FOR EMPLOYEE 5/12/09
GRAINGER	49508	6/10/2009	1	284.91	WW/2 PSC BLOWERS FOR PUMP STATIONS 5/28/09
GREAT WESTERN ALARM &	49487	6/4/2009	1	470.70	ADM/MONTHLY ANSWERING SERVICE 4/23-5/22/09
GREAT WESTERN ALARM &	49596	6/30/2009	1	435.90	ADM/MONTHLY ANSWERING SERVICE 5/22/09-6/23/09
				<u>906.60</u>	
GRESENS, ROBERT C.	49460	6/2/2009	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'09
HARDY DIAGNOSTICS	49489	6/4/2009	1	80.37	WW/DEIONIZED WATER FOR PT TESTING 5/20/09
HARRIS, BERYL	49532	6/12/2009	1	150.00	RC/REBATE CLOTHES WASHER 6/8/09
HARVEYS HONEYHUTS	49488	6/4/2009	1	77.09	FD/TOILET RENTAL FOR SHADED FUEL BREAK 4/16/09
HELPING HAND HEALTH EDUC	49490	6/4/2009	1	300.00	FD/CPR INSTRUCTOR CRS ATASCADERO 6/11/09
HENRY SCHEIN, INC.	49491	6/4/2009	1	(236.44)	FD/CREDIT OVERPAYMENT
HENRY SCHEIN, INC.	49491	6/4/2009	1	33.58	FD/BURN KIT 7/9/08
HENRY SCHEIN, INC.	49491	6/4/2009	1	56.84	FD/NONBREATHING MASK W/VENT ADULT 5/7/09
HENRY SCHEIN, INC.	49491	6/4/2009	1	442.96	FD/GLUTOSE GEL LEMON,RESUSCITATOR,GLOVES 5/7/09
				<u>296.94</u>	
HOLLINGSEAD, SUSAN	49605	6/30/2009	1	150.00	RC/CLOTHES WASHER REBATE 6/11/09
HOME DEPOT CREDIT SERVICE	49539	6/16/2009	1	245.66	PM/ROUNDUP 5/8/09
HOME DEPOT CREDIT SERVICE	49539	6/16/2009	1	809.71	PM/CELLULAR SHADES VETS HALL DINING ROOM 05/27/09
				<u>1,055.37</u>	
IDA-INT'L DESAL ASSOC	49540	6/16/2009	1	110.00	WD/IDA RENEWAL MEMBERSHIP 6/1/09-6/1/10
INNOVATIVE CONCEPTS	49492	6/4/2009	1	839.30	FD/BROADBAND SERVICES JUNE 2009
INNOVATIVE CONCEPTS	49492	6/4/2009	2	839.30	PM/BROADBAND SERVICES JUNE 2009
INNOVATIVE CONCEPTS	49492	6/4/2009	3	839.30	WD/BROADBAND SERVICES JUNE 2009
INNOVATIVE CONCEPTS	49492	6/4/2009	4	839.30	WW/BROADBAND SERVICES JUNE 2009
INNOVATIVE CONCEPTS	49492	6/4/2009	5	889.30	ADM/BROADBAND SERVICES JUNE 2009
INNOVATIVE CONCEPTS	49533	6/12/2009	1	100.00	ADM/TECH SUPPORT 6/1/09
INNOVATIVE CONCEPTS	49533	6/12/2009	1	25.00	ADM/TECH SUPPORT 6/3/09
INNOVATIVE CONCEPTS	49533	6/12/2009	1	50.00	ADM/TECH SUPPORT 6/3/09
INNOVATIVE CONCEPTS	49533	6/12/2009	1	100.00	ADM/TECH SUPPORT 6/3/09
INNOVATIVE CONCEPTS	49606	6/30/2009	1	675.00	ADM/TECH SUPPORT 6/9/09
INNOVATIVE CONCEPTS	49606	6/30/2009	2	135.00	PM/TECH SUPPORT 6/9/09
INNOVATIVE CONCEPTS	49606	6/30/2009	3	70.00	WD/TECH SUPPORT 6/9/09
INNOVATIVE CONCEPTS	49606	6/30/2009	4	70.00	FD/TECH SUPPORT 6/9/09
INNOVATIVE CONCEPTS	49606	6/30/2009	1	25.00	ADM/TECH SUPPORT 6/10/09
INNOVATIVE CONCEPTS	49606	6/30/2009	1	150.00	FD/TECH SUPPORT 6/17/09
INNOVATIVE CONCEPTS	49606	6/30/2009	1	25.00	ADM/TECH SUPPORT 6/16/09
INNOVATIVE CONCEPTS	49606	6/30/2009	1	381.70	ADM/2007 PRO UPGRADE 6/24/09
				<u>6,053.20</u>	
INT'L CODE COUNCIL (ICC)	49534	6/12/2009	1	100.00	FD/GOVERNMENTAL MEMBERSHIP DUES 6/09-6/10

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J B DEWAR	49541	6/16/2009	1	1,736.26	WW/DIESEL FUEL CHARGES 6/3/09
J B DEWAR	49541	6/16/2009	1	1,073.94	WD/GASOLINE AND DEISEL FUEL CHARGES 6/3/09
J B DEWAR	49541	6/16/2009	1	1,399.81	FD/GASOLINE AND DIESEL CHARGES 6/3/09
J B DEWAR	49591	6/29/2009	1	571.58	WW/DIESEL FUEL CHARGES 6/16/09
J B DEWAR	49591	6/29/2009	1	800.51	WD/GASOLINE AND DIESEL FUEL CHARGES 6/16/09
J B DEWAR	49597	6/30/2009	1	851.47	FD/GASOLINE AND DIESEL FUEL CHARGES 6/16/09
				<u>6,433.57</u>	
KELLEY, CHRIS	49535	6/12/2009	1	300.00	RC/REBATE 2-1.0 GALLON TOILETS 6/08/09
KUYKENDALL, MICHAEL	49461	6/2/2009	1	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'09
L.N. CURTIS & SONS	49607	6/30/2009	1	5,729.51	FD/4 PAIRS OF TURNOUTS 6/10/09
L.N. CURTIS & SONS	49607	6/30/2009	1	5,940.57	FD/4 TURNOUTS, GLOVES & GOGGLES, HOSE PACK 6/16/09
L.N. CURTIS & SONS	49607	6/30/2009	1	3,999.84	FD/15 HOSES 4" AND 2.5" 6/18/09
				<u>15,669.92</u>	
LABOSSIERE, J. ALLEYNE	49509	6/10/2009	1	35.48	ADM/REIM GOV. ACCNTNG SEMINAR SACTO 5/14-5/15/09
MACHADO, MARILYN	49493	6/4/2009	1	150.00	RC/REBATE WASHING MACHINE 5/18/09
MADRID, MONIQUE	49494	6/4/2009	1	92.00	ADM/REIM MILEAGE LCW TRAINING SANTA MARIA 4/22/09
MATHESON TRI-GAS, INC	49510	6/10/2009	1	49.28	WW/ACETYLENE CYL RENTAL MAY 2009
MCMASTER-CARR SUPPLY CO	49592	6/29/2009	1	233.74	WW/ALUMINUM DOOR LOUVER, EXHAUST FAN 6/3/09
MENDOZA, CARLOS	49462	6/2/2009	1	22.50	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'09
MENDOZA, CARLOS	49462	6/2/2009	2	22.50	PM/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'09
				<u>45.00</u>	
MILLER, MARK	49463	6/2/2009	1	45.00	FD/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'09
MILLER, MARK	49608	6/30/2009	1	180.00	FD/REIMBURSE PARAMEDIC LICENSE RENEWAL 6/23/09
MILLER, MARK	49608	6/30/2009	2	80.00	FD/CONTINUING ED FOR PARAMEDIC RENEWAL 6/23/09
				<u>305.00</u>	
MINER'S ACE HARDWARE	49593	6/29/2009	1	122.84	PM/BLADE RUNNER/CABLE PATCH 6/19/09
MINER'S ACE HARDWARE	49593	6/29/2009	1	152.24	PM/2 PK BL815 LXT BATTERY 6/26/09
				<u>275.08</u>	
MISSION LINEN SUPPLY	49542	6/16/2009	1	182.19	WD/LINEN SERVICE & UNIFORM CLEANING 5/31/09
MISSION LINEN SUPPLY	49542	6/16/2009	2	81.96	PM/LINEN SERVICE & UNIFORM CLEANING 5/31/09
				<u>264.15</u>	
MUNICIPAL CODE CORP	49495	6/4/2009	1	500.00	ADM/ANNUAL DISTRICT CODE MAINTENANCE 4/09-4/10
NOBLE SAW, INC.	49560	6/24/2009	1	5.94	PM/EYELET REPLACEMENT FOR WEEDEATER 06/05/09
NOBLE SAW, INC.	49560	6/24/2009	1	18.20	PM/HEAVY DUTY WORK GLOVE 06/05/09
				<u>24.14</u>	

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PACIFIC GAS & ELECTRIC	49466	6/2/2009	1	620.79	FD/ELEC SVC 03/31/09-05/06/09
PACIFIC GAS & ELECTRIC	49466	6/2/2009	2	111.85	PM/ELEC SVC 03/31/09-05/06/09 VETS HALL
PACIFIC GAS & ELECTRIC	49466	6/2/2009	3	1,120.57	PM/ELEC SVC 03/31/09-05/06/09 STREET LIGHTS
PACIFIC GAS & ELECTRIC	49466	6/2/2009	4	436.21	ADM/ELEC SVC 03/31/09-05/06/09
PACIFIC GAS & ELECTRIC	49466	6/2/2009	5	6,955.96	WD/ELEC SVC 03/31/09-05/06/09
PACIFIC GAS & ELECTRIC	49466	6/2/2009	6	10,041.46	WW/ELEC SVC 03/31/09-05/06/09
PACIFIC GAS & ELECTRIC	49466	6/2/2009	7	49.59	PM/ELEC SVC 03/31/09-05/06/09 PUBLIC RESTROOMS
PACIFIC GAS & ELECTRIC	49546	6/16/2009	1	4.44	PM/ELEC SVC 3195 RODEO GROUNDS RD 4/30/09-5/29/09
PACIFIC GAS & ELECTRIC	49546	6/16/2009	1	161.53	WW/ELEC SVC 990 SAN SIMEON CRK RD 4/30/09-5/30/09
PACIFIC GAS & ELECTRIC	49546	6/16/2009	1	13.30	ADM/ELEC SVC 1316 TAMSON DR #203 04/30/09-05/29/09
PACIFIC GAS & ELECTRIC	49546	6/16/2009	1	21.64	WD/ELEC SVC 7806 VAN GORDON CRK RD 4/30/09-5/30/09
PACIFIC GAS & ELECTRIC	49546	6/16/2009	1	9.46	WD/ELEC SVC MANOR WAY-PK TANKS 05/01/09-06/01/09
PACIFIC GAS & ELECTRIC	49546	6/16/2009	1	2,114.75	WD/ELEC SVC SANTA ROSA CRK RD 05/01/09-06/01/09
PACIFIC GAS & ELECTRIC	49594	6/30/2009	1	910.87	FD/ELEC SVC. 04/30/09-06/05/09
PACIFIC GAS & ELECTRIC	49594	6/30/2009	2	166.75	PM/ELEC SVC. 04/30/09-06/05/09-VETS HALL
PACIFIC GAS & ELECTRIC	49594	6/30/2009	3	52.74	PM/ELEC SVC. 04/30/09-06/05/09-VILLAGE RESTRMS
PACIFIC GAS & ELECTRIC	49594	6/30/2009	4	1,120.62	PM/ELEC SVC. 04/30/09-06/05/09-STREET LIGHTS
PACIFIC GAS & ELECTRIC	49594	6/30/2009	5	592.31	ADM/ELEC SVC. 04/30/09-06/05/09
PACIFIC GAS & ELECTRIC	49594	6/30/2009	6	9,588.69	WD/ELEC SVC. 04/30/09-06/05/09
PACIFIC GAS & ELECTRIC	49594	6/30/2009	7	13,733.78	WW/ELEC SVC. 04/30/09-06/05/09
				47,827.31	
PACIFIC RESCUE	49561	6/24/2009	1	109.29	FD/BRUSH FIRE & RESCUE HELMET 04/15/09
PACIFIC RESCUE	49561	6/24/2009	1	(163.13)	FD/R4 LOW PROFILE HELMET 04/17/09
PACIFIC RESCUE	49561	6/24/2009	1	84.83	FD/CMI NFPA SPORT RACK 05/22/09
				30.99	
PERSONAL TOUCH WOODWORKS	49562	6/24/2009	1	1,835.00	FD/LOCKERS FOR ENGINEER'S QUARTERS 06/08/09
PETTY CASH	49503	6/4/2009	1	20.81	ADM/BOARD MEETING EXPENSES 12/15/08
PETTY CASH	49503	6/4/2009	2	9.38	PM/PROPANE 1/6/09
PETTY CASH	49503	6/4/2009	3	2.00	ADM/LAMINATE FRONT DOOR SIGN 1/12/09
PETTY CASH	49503	6/4/2009	4	7.50	WW/INTERVIEWS 1/27/09
PETTY CASH	49503	6/4/2009	5	1.89	ADM/CLEANING SUPPLIES 1/28/09
PETTY CASH	49503	6/4/2009	6	1.61	ADM/COPIES 1/28/09
PETTY CASH	49503	6/4/2009	7	25.00	ADM/LEAGUE OF WOMEN VOTERS LUNCHEON 1/31/09
PETTY CASH	49503	6/4/2009	8	11.99	ADM/POSTAGE 1/28/09-2/9/09
PETTY CASH	49503	6/4/2009	9	4.51	ADM/POSTAGE 12/8/08-12/30/08
PETTY CASH	49503	6/4/2009	10	14.64	ADM/BOARD MEETING EXPENSE 5/28/09
PETTY CASH	49503	6/4/2009	11	4.25	WD/PRINT MICROFICHE 5/14/09
PETTY CASH	49503	6/4/2009	12	5.56	ADM/BOARD MEETING EXPENSE 5/14/09
PETTY CASH	49503	6/4/2009	13	0.50	ADM/POSTAGE 5/13/09
PETTY CASH	49503	6/4/2009	14	3.50	ADM/POSTAGE 5/12/09
PETTY CASH	49503	6/4/2009	15	7.00	PM/SHARPEN CHAIN SAW 5/6/09
PETTY CASH	49503	6/4/2009	16	18.80	ADM/POSTAGE 2/25-5/13/09
PETTY CASH	49503	6/4/2009	17	9.74	ADM/BOARD MEETING EXPENSE 4/23/09
PETTY CASH	49503	6/4/2009	18	16.80	ADM/BOARD MEETING EXPENSE 3/26/09
PETTY CASH	49503	6/4/2009	19	2.75	ADM/BOARD MEETING EXPENSE 3/26/09
PETTY CASH	49503	6/4/2009	20	2.76	ADM/BOARD MEETING EXPENSE 3/26/09
PETTY CASH	49503	6/4/2009	21	2.57	ADM/OFFICE SUPPLIES 3/18/09
PETTY CASH	49503	6/4/2009	22	0.75	ADM/BOARD MEETING EXPENSE 2/24/09
				174.31	
PHONE CENTER BUSINESS CON	49563	6/24/2009	1	110.00	ADM/REPROGRAM EXT. 28 & 32 06/18/09
PITNEY BOWES CREDIT- PBCC	49564	6/24/2009	1	162.00	ADM/QTRLY LEASE MAILING EQUIP 3/30/09-6/30/09



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PITNEY BOWES PURCH POWER	49565	6/24/2009	1	1,000.00	ADM/POSTAGE DOWNLOADED 05/01/09
PITNEY BOWES PURCH POWER	49565	6/24/2009	2	18.99	ADM/POSTAGE REFILL TRANS FEE 05/01/09
				<u>1,018.99</u>	
POSTMASTER	49547	6/16/2009	1	176.00	ADM/ANNUAL RENEWAL-P.O. BOX 65 6/30/09-6/30/10
QUILL CORP	49473	6/4/2009	1	111.13	ADM/LASER PAPER,WALL MOUNT POCKET 05/13/09
QUILL CORP	49473	6/4/2009	2	96.74	ADM/TONER FOR HP Q5942A 05/13/09
QUILL CORP	49473	6/4/2009	3	49.68	WD/PARTITION FOLDERS 05/13/09
QUILL CORP	49473	6/4/2009	1	38.96	ADM/6X9 ENVELOPES 05/14/09
QUILL CORP	49473	6/4/2009	1	94.17	ADM/PRESSBOARD REPORT COVERS 05/15/09
QUILL CORP	49548	6/16/2009	1	89.01	FD/COPY PAPER,FSTNR FLDRS,LABEL TAPE 05/28/09
QUILL CORP	49548	6/16/2009	1	233.79	ADM/LASER PAPER,PHONE CORD DTNGLR,CLNDR 06/02/09
QUILL CORP	49566	6/24/2009	1	63.10	FD/FOLDERS 2/5 CUT 05/28/09
QUILL CORP	49566	6/24/2009	1	304.91	ADM/LASER PAPER,MONITOR MOUNT,POSTITS,PENS 6/17/09
				<u>1,081.49</u>	
REGNS INTRST BILLING SVC	49549	6/16/2009	1	33.34	FD/ELEMENT FILTER FUEL-RESCUE 57 05/27/09
REGNS INTRST BILLING SVC	49549	6/16/2009	1	(33.34)	FD/RETURN ELEMENT FILTER FUEL-RESCUE 57 06/03/09
REGNS INTRST BILLING SVC	49549	6/16/2009	1	70.59	FD/FILTER-HD FUEL SPIN-RESCUE 57 06/03/09
				<u>70.59</u>	
REYES, ANGEL/SILVIA	49458	6/2/2009	1	61.27	WD/CUSTOMER REFUND REY0010
RITTERBUSH REPAIR SERVICE	49550	6/16/2009	1	1,308.00	FD/MAINT & REPAIR ON ALL FIRE APPARATUS 05/26/09
RUDOCK, TAMMY	49464	6/2/2009	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'09
SAN LUIS POWERHOUSE	49551	6/16/2009	1	170.90	WD/OIL FILTERS FOR EMERGENCY GENERATORS 05/29/09
SDRMA	49552	6/16/2009	1	1,000.00	ADM/INS. DEDUCTIBLE FD ENG. DAMAGE TO VHCL 5/27
SEAWIDE MARINE DISTRIBUTN	49567	6/24/2009	1	210.30	FD/GPS WTRPRF MAP 76,CARRY CASE & MOUNT 06/03/09
SHUBERT, NEAL	49474	6/4/2009	1	300.00	RC/1.0 GALLON LOW FLOW TOILET REBATE 04/14/09
SLO CO EMERGENCY MEDICAL	49572	6/24/2009	1	200.00	FD/CONT. EDU. APP. FEE 06/12/09
SLO CO FIRE TRAIN OFFICER	49571	6/24/2009	1	50.00	FD/SLO COUNTY TRNG OFFICERS ANNUAL DUES FY'09-'10
SLO COUNTY NEWSPAPERS	49553	6/16/2009	1	70.16	WD/WATER/WASTEWATER STANDBY AVAIL. AD 05/31/09
SLO COUNTY NEWSPAPERS	49553	6/16/2009	2	70.17	WW/WATER/WASTEWATER STANDBY AVAIL. AD 05/31/09
SLO COUNTY NEWSPAPERS	49568	6/24/2009	1	184.90	FD/2009 FIRE HAZARD FUEL REDUCTION NOTICE 05/01/09
				<u>325.23</u>	
SLO COUNTY PLANNING DEPT.	49504	6/4/2009	1	79.00	RC/RECORDATION FEE FOR LOT MERGER 6/1/09
SLO COUNTY PLANNING DEPT.	49569	6/24/2009	1	79.00	RC/VOLUNTARY LOT MERGER APPLICATION FEE 06/15/09
SLO COUNTY PLANNING DEPT.	49569	6/24/2009	1	79.00	RC/VOLUNTARY LOT MERGER APPLICATION FEE 06/15/09
				<u>237.00</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	1	72.38	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	2	72.38	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	3	72.38	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	4	72.38	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	5	72.38	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	6	72.38	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	7	171.51	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	8	121.91	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	9	72.38	ADM/2008/2009 PROPERTY TAXES
SLO COUNTY TAX COLLECTOR	49570	6/24/2009	10	72.38	ADM/2008/2009 PROPERTY TAXES
				<u>872.46</u>	
SOTO'S MARKET	49554	6/16/2009	1	231.15	FD/LUNCH-NCOR TRAINING DRILL 04/25/09
STATE OF CALIFORNIA	49545	6/16/2009	1	52.00	PM/ATV REGISTRATION RENEWAL 2009
STATE WATER RES.CTRL.BRD.	49559	6/23/2009	1	95.00	WW/OIT CERTIFICATE 6/22/09
STRATEGIC INSIGHTS INC	49555	6/16/2009	1	168.75	WD/1 YR. LICENSE-CIP TRACKING SOFTWARE '10
STRATEGIC INSIGHTS INC	49555	6/16/2009	2	168.75	WW/1 YR. LICENSE-CIP TRACKING SOFTWARE '10
				<u>337.50</u>	
TAPS TRUCK ACCESSORY	49556	6/16/2009	1	894.34	PM/2- 72" SIDE MOUNT TOOLBOX-F150 '95 FORD 5/27/09
TELEMANAGEMENT SERVICES	49477	6/4/2009	1	36.32	ADM/LONG DISTANCE PHONE SERVICE 04/22/09-05/19/09
TELEMANAGEMENT SERVICES	49477	6/4/2009	2	36.32	FD/LONG DISTANCE PHONE SERVICE 04/22/09-05/19/09
TELEMANAGEMENT SERVICES	49477	6/4/2009	3	36.32	WD/LONG DISTANCE PHONE SERVICE 04/22/09-05/19/09
TELEMANAGEMENT SERVICES	49477	6/4/2009	4	36.31	WW/LONG DISTANCE PHONE SERVICE 04/22/09-05/19/09
TELEMANAGEMENT SERVICES	49575	6/24/2009	1	36.52	FD/LONG DISTANCE PHONE SERVICE 5/20/09-6/16/09
TELEMANAGEMENT SERVICES	49575	6/24/2009	2	36.53	ADM/LONG DISTANCE PHONE SERVICE 5/20/09-6/16/09
TELEMANAGEMENT SERVICES	49575	6/24/2009	3	36.53	WD/LONG DISTANCE PHONE SERVICE 5/20/09-6/16/09
TELEMANAGEMENT SERVICES	49575	6/24/2009	4	36.53	WW/LONG DISTANCE PHONE SERVICE 5/20/09-6/16/09
				<u>291.38</u>	
TEMPLETON UNIFORMS	49475	6/4/2009	1	502.73	FD/UNIFORM PANTS FOR 5 FIRE RESERVISTS 05/21/09
TEMPLETON UNIFORMS	49573	6/24/2009	1	324.59	FD/UNIFORM PANTS 05/14/09
				<u>827.32</u>	
THE DOCUTEAM	49502	6/4/2009	1	292.30	ADM/DOCUMENT STORAGE MAY 2009
THE GAS COMPANY	49531	6/12/2009	1	111.56	PM/GAS SERVICE 1000 MAIN ST 4/30-6/1/09
THE GAS COMPANY	49531	6/12/2009	1	2.51	ADM/GAS SERVICE TAMSON ST SUITE 201 4/30-6/1/09
THE GAS COMPANY	49531	6/12/2009	1	108.64	FD/GAS SERVICE 2850 BURTON DR 4/30-6/1/09
THE GAS COMPANY	49531	6/12/2009	1	1.68	ADM/GAS SERVICE TAMSON SUITE 204 4/30-6/1/09
THE GAS COMPANY	49531	6/12/2009	1	1.68	ADM/GAS SERVICE 1316 TAMSON SUITE 203 4/30-6/1/09
THE GAS COMPANY	49531	6/12/2009	1	3.37	FD/GAS SERVICE 5490 HEATH LN. 5/1-6/2/09
THE GAS COMPANY	49531	6/12/2009	1	32.44	FD/GAS SERVICE 5500 HEATH LN #B 5/1-6/2/09
THE GAS COMPANY	49531	6/12/2009	1	46.78	WW/GAS SERVICE 5500 HEATH LN. 5/1-6/2/09
THE GAS COMPANY	49531	6/12/2009	1	21.14	PM/GAS SERVICE 3195 BURTON DR 4/30-6/1/09
				<u>329.80</u>	
TITAN INDUSTRIAL SUPPLY	49476	6/4/2009	1	602.89	WW/CALIBRATION GAS & CYLINDERS 04/15/09
TOWN & COUNTRY FENCING	49574	6/24/2009	1	3,658.00	WW/REPLACE GATE OPENER AT WASTEWATER PLANT 6/17/09
TYGRIS VENDOR FINANCE INC	49576	6/24/2009	1	317.11	FD/SHARP X3500 COPIER LEASE AGREEMENT 06/07/09
USA BLUE BOOK	49478	6/4/2009	1	269.06	WW/CHLORINE TABS FOR NON-POTABLE WATER 05/20/09

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
VAN SCOYOC ASSOC., INC.	49577	6/24/2009	1	2,000.00	WD/PROF FEDL ADVOCACY FOR DESAL-WASH D.C.-JUNE'09
VERIZON WIRELESS	49557	6/16/2009	1	21.93	FD/CELL PHONE HARD WIRED TO WT-57 4/08-5/07
WINSOR CONSTRUCTION, INC.	49558	6/16/2009	1	2,271.00	PM/WOOD REMOVAL AROUND TRTMNT PLANT 05/31/09
WINSOR CONSTRUCTION, INC.	49558	6/16/2009	2	2,271.00	WW/WOOD REMOVAL AROUND TRTMNT PLANT 05/31/09
				<u>4,542.00</u>	
WOESTE, SHELLEY	49479	6/4/2009	1	150.00	RC/ENERGY STAR CLOTHES WASHER REBATE 05/21/09
<b>Accounts Payable Vendor Sub-Total</b>				<u>168,627.72</u>	
AFLAC (AMER FAM LIFE INS)	9676	6/12/2009	1	433.58	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9676	6/12/2009	2	11.12	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9676	6/12/2009	1	106.87	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9676	6/12/2009	2	19.38	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9721	6/26/2009	1	433.58	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9721	6/26/2009	2	11.12	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9721	6/26/2009	1	106.87	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	9721	6/26/2009	2	19.38	VOLUNTARY INS-PRETAX
				<u>1,141.90</u>	
CAMBRIA FIREFIGHTERS ASSN	9725	6/26/2009	1	148.90	RESERVE FIREFTR DUES
EFLEXGROUP.COM, INC.	9679	6/12/2009	1	1,500.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9679	6/12/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9679	6/12/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9679	6/12/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9679	6/12/2009	5	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9724	6/26/2009	1	1,500.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9724	6/26/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9724	6/26/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9724	6/26/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	9724	6/26/2009	5	100.00	MEDICAL REIMBURSEMNT
				<u>3,900.00</u>	
EMPLOYMENT DEVELOPMENT DP	9678	6/12/2009	1	3,665.47	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	9678	6/12/2009	1	926.86	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	9723	6/26/2009	1	5,081.03	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	9723	6/26/2009	1	1,289.86	STATE INCOME TAX
				<u>10,963.22</u>	
H.O.B.-DIRECT DEPOSIT	9680	6/12/2009	1	3,649.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	9680	6/12/2009	1	50,612.82	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	9726	6/26/2009	1	3,649.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	9726	6/26/2009	1	54,788.23	Direct Deposit Flat
				<u>112,699.05</u>	
H.O.B./FEDERAL TAXES	9681	6/12/2009	1	10,743.37	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9681	6/12/2009	1	10,448.34	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9681	6/12/2009	1	2,443.60	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9727	6/26/2009	1	16,835.12	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9727	6/26/2009	1	14,540.08	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	9727	6/26/2009	1	3,400.42	FEDERAL INCOME TAX
				<u>58,410.93</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
ICMA-VNTGPT TRSFR AGT 401	9683	6/12/2009	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 401	9729	6/26/2009	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 457	9682	6/12/2009	1	2,463.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	9682	6/12/2009	1	900.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	9728	6/26/2009	1	2,463.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	9728	6/26/2009	1	900.00	457 DEF COMP-INDIV
				<u>6,926.92</u>	
PERS HEALTH BENEFIT SERV	9734	6/30/2009	1	28,143.58	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	2	2,109.54	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	3	142.80	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	4	3,434.65	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	5	1,098.97	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	6	6,939.57	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	7	2,950.69	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	8	2,563.34	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	9	88.46	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	9734	6/30/2009	1	1,481.24	MEDICAL INSURANC-YER
				<u>48,952.84</u>	
PERS RETIREMENT SYSTEM	9684	6/12/2009	1	(0.02)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	9684	6/12/2009	2	25,058.00	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	9730	6/26/2009	1	(0.02)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	9730	6/26/2009	2	26,817.83	PERS PAYROLL REMITTANCE
				<u>51,875.79</u>	
PRINCIPAL LIFE INSUR COMP	9735	6/30/2009	1	2,701.18	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9735	6/30/2009	2	0.07	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	9735	6/30/2009	1	126.52	DENTAL INSURANCE-YER
				<u>2,827.77</u>	
SEIU, LOCAL 620	9685	6/12/2009	1	382.76	SEIU UNION DUES
SEIU, LOCAL 620	9731	6/26/2009	1	382.76	SEIU UNION DUES
				<u>765.52</u>	
SLO CREDIT UNION	9677	6/12/2009	1	555.00	CREDIT UNION
SLO CREDIT UNION	9722	6/26/2009	1	555.00	CREDIT UNION
				<u>1,110.00</u>	
STATE OF CAL -DISB. UNIT	9686	6/12/2009	1	129.23	DEDUCTION-MISC 1
STATE OF CAL -DISB. UNIT	9732	6/26/2009	1	129.23	DEDUCTION-MISC 1
				<u>258.46</u>	
THE VARIABLE ANNUITY LIFE	9687	6/12/2009	1	150.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	9733	6/26/2009	1	150.00	DEFERRED COMP -VALIC
				<u>300.00</u>	
				<u>300,281.30</u>	
<b>Payroll Payable Vendor Sub-Total</b>					
				<u>300,281.30</u>	
<b>TOTAL DISBURSEMENTS FOR JUNE, 2009</b>					
				<u>468,909.02</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  
JUNE 25, 2009 – VETERANS MEMORIAL BUILDING

- 1. Call to Order:** President Sanders called the meeting to order at 12:30 p.m. and led the pledge of allegiance. Assistant District Counsel David Hirsch stated there was no report from last month's closed session.

Present: Directors Clift, Chaldecott, De Micco, MacKinnon and President Sanders

Absent: None

Also present: General Manager Tammy Rudock, Assistant District Counsel David Hirsch, and District Clerk Kathy Choate

- 2. Public Comment:**

None

- 3. Agenda Review:**

Consent items 7A, 7C and 7D pulled for separate consideration. Item 8A pulled in its entirety. Stands as revised.

- 4. Acknowledgements/Presentation:** Friends of the Library presentation, Geri Farrell, President, Cambria Friends of the Library presented Cambria Library history. Greg Fitzgerald continued presentation on raising funds for proposed new Cambria Library. A Reading, Rhythm and Blues kickoff barbecue is scheduled for July 18, Pinedorado Grounds.

- 5. Special Reports**

A. Sheriff's Department Report: Commander Ben Hall reported on thefts, vacation home burglary and department's July 4 preparedness.

- 6. Manager's and Board Reports**

A. Manager's Report: Tammy Rudock summarized and presented the Managers' reports.

B. Member and Committee Reports: None

- 7. Consent Agenda**

A. Approve expenditures for the month of May 2009

B. Approve minutes of Board of Directors meeting May 28 and June 15, 2009

C. Adopt Resolution 27-2009 approving VanScoyoc Associates professional services agreement

D. Adopt Resolution 29-2009 approving amended 2009 Board of Directors' Bylaws

**Consent 7.A.** Approve expenditures for the month of May 2009. Board discussion followed regarding expenses for Davidson Associates and Innovative Concepts contracts. **Director Chaldecott moved to approve expenditures for the month of May 2009. Director MacKinnon seconded. Director DeMicco abstained stating conflict. Motion carried. Ayes – 4, Noes – 0, Absent – 0, Abstain – 1 (De Micco)**

**Consent 7.C.** Adopt Resolution 27-2009 approving VanScoyoc Associates professional services agreement. Tammy Rudock reviewed staff report. Board discussion followed.

**Public comment:**

Mahala Burton, Cambria. Performance requirement? Design contract so VanScoyoc released from service if property taxes are taken from community.

Mary Webb, Cambria. Opposed to lobbyist contract for desalination and BRP costs.

Amanda Rice, Cambria. Opposes lobbyist costs but understands need.

**Director De Micco moved to adopt Resolution 27-2009 approving VanScoyoc Associate professional services agreement with stipulated changes noting capital projects and monthly reports. Director Chaldecott seconded. Motion carried unanimously. Ayes – 5, Noes – 0, Absent - 0**

**Consent 7.D.** Adopt Resolution 29-2009 approving amended 2009 Board of Director's bylaws. Board discussion followed.

**Public Comment:**

Amanda Rice, Cambria. Supports sunset clause regarding directors' compensation.

**Director Clift moved to adopt Bylaws as amended; Section 5.3 last sentence to read: Once the Board of Directors takes action, Directors should not create barriers to the implementation of said action and Section 8.1 insert at beginning of first sentence, "Effective July 1, 2009". Director MacKinnon seconded. Motion carried unanimously. Ayes – 5, Noes – 0, Absent - 0**

**Consent 7.B.** Approve minutes of Board of Directors meetings May 28 and June 15, 2009. **Director MacKinnon moved to approve minutes of May 28 and June 15, 2009. Director DeMicco seconded. Motion carried unanimously.**

## **8. Hearings and Appeals**

A. Public hearing to consider adoption of Resolution 23-2009 authorizing a Fire Suppression Benefit Assessment Consumer Price Index (CPI) adjustment in the amount of 5% for fiscal year 2009/2010. This item pulled in its entirety. Tammy Rudock reported within Fiscal Year 2009/2010 budget there is no need for CPI adjustment to fire suppression benefit assessment. Additionally, there is a need for Board policy on annual application of the CPI adjustment.

B. Adopt Resolution 26-2009 approving the CCSD operating budget for fiscal year 2009/2010. Tammy Rudock reviewed the staff report. Board discussion followed. President Sanders opened public hearing.

**Public comment:**

Mahala Burton, Cambria. Commented on PROS, Concerts in Park, Davidson Associates and remodel regulations.

Amanda Rice, Cambria. Commented on cut in directors' pay and Resource Conservation Fund and reduction in retrofit and rebate.

Jerry McKinnon, Cambria. Commented on Facilities and Resources decrease in projected increases in Facility Rent revenues and American Legion donation of \$1,000 annually for Veterans Memorial building upkeep. Commented on allocated overhead. President Sanders closed public hearing. Board discussion followed.

**Director MacKinnon moved to adopt Resolution 26-2009 approving the CCSD operating budget for Fiscal Year 2009/2010. Director Clift seconded. Motion carried unanimously. Ayes – 5, Noes – 0, Absent – 0**

## **9. Regular Business**

A. Approve letter agreement outlining recommendations for co-location of Cambria Community Healthcare District resources at the CCSD Fire Station. Director Clift presented the letter agreement outlining recommendations for co-location of CCHD resources at the CCSD Fire Station. Board discussion followed.

Public Comment:

Mary Webb, Cambria. Opposes empire building, 25 year resident and Fire Department was a volunteer Fire Department.

**Director Clift moved to approve letter agreement outlining recommendations for co-location of Cambria Community Healthcare District at the CCSD Fire Station.**

**Director MacKinnon seconded. Motion carried.**

**Ayes – 4, Noes – 1 (De Micco), Absent – 0**

B. Introduction of Ordinance 01-2009 repealing and replacing CCSD Code Section 3.04.020. Tammy Rudock introduced Ordinance 01-2009.

Public Comment: None

**Director DeMicco moved to approve introduction of Ordinance 01-2009 repealing and replacing CCSD Code §3.04.020. Director Clift seconded. Motion carried unanimously.**

**Ayes – 5, Noes – 0, Absent – 0**

## **10. Public Comment**

Jerry McKinnon, Cambria. Requested declaration that American Legion makes an annual donation to the CCSD for maintenance and upkeep of the Cambria Veterans Memorial Building is included in the record and minutes of this meeting. Commented on hiring of lobbyist.

Amanda Rice, Cambria. Constituent called NCAC chair regarding lot clearing. Provided dates for Toastmasters and NCAC, noting vacation rentals on July 15 NCAC agenda.

**11.** President Sanders adjourned the meeting to closed session at 3:13 p.m.



CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C.**

FROM: Tammy Rudock, General Manager

Meeting Date: July 23, 2009

Subject: Consider Adoption of Ordinance  
01-2009 Repealing and Replacing  
CCSD Code Section 3.04.020

**RECOMMENDATIONS:**

Adopt Ordinance 01-2009 repealing and replacing CCSD Code Section 3.04.020.

**FISCAL IMPACT:**

None.

**DISCUSSION:**

On June 15<sup>th</sup>, the CCSD Board of Directors approved Resolution 24-2009 establishing CCSD water rates, and Resolution 25-2009 establishing sewer rates. Therefore, the attached Ordinance 01-2009 repeals the rates established at CCSD Code Section 3.04.020.

The attached Ordinance 01-2009 was introduced last month on June 25<sup>th</sup> and is presented today for adoption. It is effective 30 days after adoption.

Attachment: Ordinance 01-2009

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

UNANIMOUS: \_\_\_SANDERS\_\_\_ CHALDECOTT \_\_\_ CLIFT \_\_\_ DEMICCO \_\_\_ MACKINNON\_\_\_

**ORDINANCE 01-2009**

**AN ORDINANCE OF THE BOARD OF DIRECTORS OF  
THE CAMBRIA COMMUNITY SERVICES DISTRICT  
REPEALING AND REPLACING  
CCSD CODE SECTION 3.04.020**

**THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT ORDAINS AS FOLLOWS:**

**Section 1.** CCSD Code Title 3, Chapter 3.04, Article 2, § 3.04.020, entitled Water and Wastewater Rates Adopted, is hereby repealed and replaced in its entirety as follows:

The Board of Directors of the Cambria Community Services District hereby adopts water and wastewater rates in amounts established by resolution of the CCSD Board of Directors.

**Section 2. Affect of Prior Ordinances and Resolutions.** All ordinances, sections of ordinances and resolutions that are inconsistent with this Ordinance are hereby repealed. The repeal of ordinances and sections of ordinances herein shall not repeal the repealing clause of such ordinances or revive any ordinances which have been repealed thereby.

**Section 3. Severance.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional, ineffective or in any manner in conflict with the laws of the United States, or the State of California, such decision shall not affect the validity of the remaining portions of this ordinance. The CCSD Board hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentence, clause or phrase be declared unconstitutional, ineffective, or in any manner in conflict with the laws of the United States or the State of California.

**Section 4. Effective Date.** This Ordinance shall become in full force and effect thirty (30) days after its passage. Within fifteen (15) days after passage of this Ordinance, a summary of the Ordinance shall be published once, together with the names of the Directors voting thereon, in a newspaper of general circulation within the CCSD. Additionally, this Ordinance shall be posted for one week at the CCSD's official posting location at 1316 Tamson Drive, Suite 201, Cambria, CA.

Introduced at a regular meeting of the Board of Directors on June 25, 2009, and passed and adopted by the Board of Directors of the Cambria Community Services District on the 23rd day of July 2009, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

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Gregory W. Sanders, President  
Board of Directors

ATTEST:

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Kathy A. Choate, District Clerk

APPROVED AS TO FORM AND LEGAL EFFECT:

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Tim Carmel, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.D.**

FROM: Alleyne LaBossiere, Finance Manager

Meeting Date: July 23, 2009

Subject: Schedule Public Hearing to Consider Approval of the Appropriation Limit for Fiscal Year 2009/2010

**Recommendation:**

Schedule a public hearing at the Board’s regular meeting on August 20, 2009, to review and consider approval of the Fiscal Year 2009/2010 Appropriation Limit.

**Fiscal Impact:**

None.

**Discussion:**

This is an annual item required by State law, which limits the amount of property tax revenue that may be spent by local governments, including special districts, on activities other than education.

In November 1979 California voters passed Proposition 4, which places an upper limit each year on the amount of money that can be spent on general operations from state tax revenues. The limit is based on 1978/1979 base year and adjusts each year based on population growth and inflation.

In 1990 California voters approved Proposition 111, which provided new adjustment formulas making the Appropriation Limit more responsive to local growth issues, as well as requiring an annual review of limit calculations.

The Appropriation Limit is submitted to the audit firm and becomes part of the annual audit review, and is also submitted to the State Controller’s Office.

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

UNANIMOUS: \_\_\_ SANDERS \_\_\_ CHALDECOTT \_\_\_ CLIFT \_\_\_ MACKINNON \_\_\_ DE MICCO \_\_\_

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.E.**

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

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Meeting Date: July 23, 2009

Subject: Consider Revisions to 2009  
Board Committees/Assignments  
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**RECOMMENDATIONS:**

Revise 2009 Board Committees/Assignments by:

1. Replacing Director MacKinnon with President Sanders as a member of the Cambria Community Healthcare District CCHD/CCSD Co-Location Project Committee; and
2. Eliminating the ACWA Region 5 and Local Government Liaison assignment (to Tammy Rudock).

**FISCAL IMPACT:**

None.

**DISCUSSION:**

Attached is the 2009 Board Committees/Assignments adopted at the Board's February 19, 2009, regular meeting. Subsequently, Director MacKinnon requested replacement on the CCHD/CCSD Co-Location Project Committee, and President Sanders took on the assignment with Director Clift.

As a result of the approved FY 2009/2010 Operating Budget, the CCSD no longer belongs to ACWA (Association of California Water Agencies) and, therefore, eliminates the need for the ACWA Region 5 and Local Government Liaison assignment.

Attached: Revised 2009 Board Committees/Assignments

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

UNANIMOUS: \_\_\_SANDERS\_\_\_ CHALDECOTT \_\_\_ CLIFT \_\_\_ DEMICCO \_\_\_ MACKINNON \_\_\_\_\_

**CAMBRIA COMMUNITY SERVICES DISTRICT  
BOARD COMMITTEES/ASSIGNMENTS  
2009**

<u>AD HOC COMMITTEES</u>	<u>DATE ASSIGNED</u>	<u>MEMBERS</u>
Executive Committee	01/08/2009 01/08/2009	Greg Sanders Peter Chaldecott
Litigation Advisory Committee	01/22/2008 01/29/2009	Greg Sanders Peter Chaldecott
Finance Committee	01/08/2009 01/08/2009	Muril Clift Allan MacKinnon
Buildout Reduction Program Committee	01/22/2008 01/08/2009	Greg Sanders Peter Chaldecott
Cambria Community Healthcare District CCHD/CCSD Co-Location Project Committee	01/29/2009 03/06/2008	Greg Sanders Muril Clift
North Coast Advisory Council (NCAC) Liaison	01/29/2009	Frank De Micco Allan MacKinnon
State and Federal Government Relations Committee	01/29/2009 01/29/2009	Muril Clift Frank De Micco
Utilities Committee	01/08/2009 01/08/2009	Peter Chaldecott Frank De Micco
<u>BOARD MEMBER ASSIGNMENTS</u>	<u>DATE ASSIGNED</u>	<u>MEMBERS</u>
Forest Committee Liaison	01/29/2009	Muril Clift
Parks and Recreation Representative	01/22/2004	Peter Chaldecott

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.F.**

FROM: Tammy Rudock, General Manager

Meeting Date: July 23, 2009

Subject: Consider Adoption of Resolution 31-2009 Selecting Candidates to Serve as Directors on the Special District Risk Management Authority Board of Directors

**RECOMMENDATIONS:**

Adopt Resolution 31-2009 selecting candidates to serve as Directors on the Board of Directors for the Special District Risk Management Authority.

**FISCAL IMPACT:** None.

**DISCUSSION:**

The CCSD is a member of the Special District Risk Management Authority (SDRMA), participating in SDRMA's property, liability, and worker's compensation insurance programs.

SDRMA notified members in March 2009 of nominations for four (4) seats on the SDRMA's Board of Directors. The CCSD Board nominated Director Clift at its May 28, 2009, regular meeting, per Resolution 18-2009. Nominations were received by the June 10, 2009, deadline from eight (8) candidates.

SDRMA's Election Committee confirmed that all eight (8) candidates met the qualification requirements and submitted their nomination documents in accordance with SDRMA policy.

Attached are the Candidate Statements of Qualifications. The Board is asked to select up to four (4) candidates. After careful review and experience working with some of the candidates, staff recommends the Board select the following slate of candidates:

- |                 |                          |
|-----------------|--------------------------|
| 1. Muril Clift  | 3. David Aranda          |
| 2. John Yeakley | 4. Allison Voigt Hamaker |

Signed resolution ballots must be received by SDRMA on or before 5:00 p.m., on Thursday, September 10, 2009. The 4-year terms for newly elected SDRMA Directors will begin on January 1, 2009, and terminate on December 31, 2013.

Attachments: Resolution 31-2009  
SDRMA Director Candidate Statements of Qualifications

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

UNANIMOUS:   SANDERS   CHALDECOTT   CLIFT    DE MICCO   MAC KINNON



## **CAMBRIA COMMUNITY SERVICES DISTRICT**

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RESOLUTION NO. 31-2009

July 23, 2009

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT  
FOR THE ELECTION OF DIRECTORS TO THE SPECIAL DISTRICT  
RISK MANAGEMENT AUTHORITY BOARD OF DIRECTORS**

WHEREAS, the Special District Risk Management Authority (SDRMA) is a Joint Powers Authority formed under California Government Code, Section 6500 for the purpose of providing risk management and risk financing for California Special Districts and other local government agencies; and

WHEREAS, SDRMA's Sixth Amended and Restated Joint Power Agreement specifies SDRMA shall be governed by a seven member Board of Directors nominated and elected from the members who have executed the current operative agreement and are participating in a joint protection program; and

WHEREAS, SDRMA's Sixth Amended and Restated Joints Powers Agreement Article 7 – Board of Directors specifies that the procedures for director elections shall be established by SDRMA's Board of Directors; and

WHEREAS, SDRMA's Board of Directors approved Policy No. 2007-06 Establishing Guidelines for Director Elections specifies director qualifications, terms of office and election requirements; and

WHEREAS, Policy No. 2007-06 specifies that member agencies desiring to participate in the balloting and election of candidates to serve on SDRMA's Board of Directors must be made by resolution adopted by the member agency's governing body.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the Cambria Community Services District selects the following candidates to serve as Directors on the SDRMA Board of Directors:



- |                 |                          |
|-----------------|--------------------------|
| 1. Muril Clift  | 3. David Aranda          |
| 2. John Yeakley | 4. Allison Voigt Hamaker |

PASSED AND ADOPTED THIS 23<sup>RD</sup> day of July 2009, by the following roll call votes:

Ayes:  
Noes:  
Absent:

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Gregory W. Sanders, President  
Board of Directors

APPROVED AS TO FORM:

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David Hirsch,  
Assistant District Counsel

ATTEST:

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Kathy A. Choate  
District Clerk

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

This information will be distributed to the membership with the ballot, "exactly as submitted" by the candidates – no attachments will be accepted. No statements are endorsed by SDRMA.

Nominee/Candidate ROBIN A. PRIDEAUX  
District/Agency CUYAMA COMMUNITY SERVICES DISTRICT  
Work Address P.O. BOX 77 NEW CUYAMA, CA. 93254-0077  
Work Phone \_\_\_\_\_ Home Phone (661)766-2626

**Why do you want to serve on the SDRMA Board of Directors? (Response Required)**

My name is Robin Prideaux and I would like to be considered for the vacancy position on the board. I am qualified in that I am currently serving as Secretary on the Cuyama Community Services District Board and the other members of our board unanimously chose me to represent our township on the Risk Management Board; I would be honored to serve. Having been in several diverse management and ownership positions in the past, I realize how important it is to be aware and prepared for various situations that may arise. As a representative I could not only add my experience, enthusiasm and analytical input, but bring back with me helpful and forward-thinking ideas for cautionary procedures from the other members and guests.

**What Board or committee experience do you have that would help you to be an effective Board Member? (SDRMA or any other organization) (Response Required)**

My business management experience and public service work has led me to apply for this challenging and interesting position. In addition, I have a degree from El Camino College with an emphasis in psychology of marketing, and continued interdisciplinary studies of psychology and consumer behavior at Cal State University Dominguez Hills. My minor was in the arts and I soon became involved in professional ensemble groups culminating with a nomination to the Student Council as Commissioner of Fine Arts. During my two semesters in office one of my significant accomplishments was to commission a bronze statue for the art patio that still stands today entitled "Girl With Book".

I was the student representative to the calendar committee and helped decide on term lengths and holidays for the college. I taught orchestra to children in Los Angeles elementary schools and chorus for the Manhattan Rec. Dept. I also was chairman of public relations for the first festival del camino for benefit that successfully ended with a profit.

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

What special skills, talents, or experience (including volunteer experience) do you have?  
(Response Required)

FOR MANY YEARS I WAS A BUS DRIVER FOR SANTA BARBARA METRO. Quick decisions had to be made constantly involving the well-being of my passengers. Many risk/prevention measures were used to avoid encountering accidents or injury during that time. Being alert and aware as well as handling every situation independently and safely, kept me from injury or lawsuit as I operated my own delivery businesses. My employees were taught "SAFETY FIRST". I am currently donating time assisting with the Cuyama Community Services District as a secretary and board member. I am also working with the Cuyama Recreation Department in their fourth of July celebration.

**General Comments / Statements (Response Optional)**

I am semi-retired and would welcome the opportunity to serve you with educated and confident decisions while asking the hard questions that need to be asked. Thank you in advance for your time and consideration for my nomination to the SDRMA Board of Directors.

I certify that I am a Board member or a full-time management employee for the agency from which I have been nominated. I further certify that I am willing to serve as a director on SDRMA's Board of Directors. I will commit the time and effort necessary to serve. Please consider my application for nomination/candidacy to the Board of Directors.

Candidate Signature Robin A. Prudeaux Date 05/31/09

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

**This information will be distributed to the membership with the ballot, "exactly as submitted" by the candidates. No statements are endorsed by SDRMA.**

Nominee/Candidate	Jean Bracy, SDA		
District/Agency	Mojave Desert Air Quality Management District		
Work Address	14306 Park Avenue, Victorville, CA 92392		
Work Phone	760-245-1661	Home Phone	760-946-1882

**Why do you want to serve on the SDRMA Board of Directors?**

I believe I can complement the current board composition with a representative perspective from the regulatory community. The regulatory community has specific risk issues that vary among agencies whose primary mission is delivery of important community services. For nearly 20 years, I've worked for public agencies.

My approach to organizational management is drawn from a wide variety of experience. During my career I have been responsible to conduct the business of the agency in a manner that measures and manages risk. I've worked closely with SDRMA for several years, and I am attracted to its aggressive and positive mission.

I want to contribute my experience to SDRMA's overall function to further strengthen and enhance the lines of services provided by SDRMA.

**What Board or committee experience do you have that would help you to be an effective Board Member? (SDRMA or any other organization)**

As the Director of Administrative Services for the Mojave Desert Air Quality Management District, I am the staff representative to the Governing Board Budget and Personnel Committees. I am a member of and have chaired the California Air Pollution Control Officers Association (CAPCOA) statewide committees for Fiscal and Human Resource officers. I represent the District on the Mobile Source Emissions Reduction Committee evaluating proposed projects for grant awards. I organized and currently chair the Alternate Fuel Task Force for the Mojave Desert air basin; I represent the District in the Antelope Valley Clean Cities Coalition.

While employed with the City of Victorville, I served as the City representative to the Technical Advisory Committee for the Victor Valley Transit Authority and as the City representative and officer on the Executive Committee of the Regional Economic Development Authority.

I volunteered four years on the Board of Directors of the Victor Valley Federal Credit Union. For six years, I worked as an adjunct professor at Victor Valley Community College teaching Public Works Administration. I have worked on the statewide Resolutions Committee for the California Baptist Convention and served as the regional representative for developing statewide women's programs. I am actively involved in a local community service organization and for many years in that capacity have been involved with a wide range of experiences in designing organizational growth, strengthening the core structure, long term and vision planning, development of staff and volunteers, and resource and program management.

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

**What special skills, talents, or experience (including volunteer experience) do you have?**

As professional and as a volunteer, I have a wide range of experiences with organizational structures, long term and vision planning, development of staff and volunteers, and resource and program management. My experience of leading organizational activities and implementing change for growth includes bringing together intergenerational and multicultural groups to achieve common goals.

I am an effective manager with expertise in efficient and productive management implementing process improvements in finance, human resources, risk management, and a wide variety of related administrative and organizational functions. I have led highly skilled teams to support the achievement of overall agency goals and objectives.

In the two years since I last ran for office, I have earned the prestigious Special District Administrator designation and completed course work for the CALPELRA Masters Certification in Labor Relations. I was accepted into the graduate program at California State University, San Bernardino and by the end of 2009 I expect to graduate with a Masters in Public Administration.

**General Comments / Statements**

I believe in SDRMA's stated mission. My agency is a strong supporter of the risk pool concept and particularly SDRMA. From our claims experience I presented the topic, "*The Good, The Bad, The Ugly. Leadership: A Management Case Study,*" at the CSDA Annual Conference in September 2006, where I was able to demonstrate our agency's positive experience with SDRMA's expert management of our claims.

I am attracted to the passion and energy expressed by SDRMA staff and Board in their aggressive and confident approach to the mission of SDRMA. I want to contribute to SDRMA's objective and its future.

**I certify that I am a Board member or a full-time management employee for the agency from which I have been nominated. I further certify that I am willing to serve as a director on SDRMA's Board of Directors. I will commit the time and effort necessary to serve. Please consider my application for nomination/candidacy to the Board of Directors.**

Candidate Signature Jan Tracy Date May 14, 2009

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

This information will be distributed to the membership with the ballot, "exactly as submitted" by the candidates. No statements are endorsed by SDRMA.

Nominee/Candidate   
District/Agency   
Work Address   
Work Phone  Home Phone

**Why do you want to serve on the SDRMA Board of Directors?**

Having served as a Governing Board Member of the Chino Valley Independent Fire District and having served over 28 years as a law enforcement professional, I would bring to SDRMA the experience and knowledge that I believe would add value to the organization as it continues to develop innovative programs to assist its' members.

**What Board or committee experience do you have that would help you to be an effective Board Member? (SDRMA or any other organization)**

I have been an elected member of the Chino valley Independent Fire District since 2004. I have served as Board President, Vice-President and served on the Districts Finance, Planning, and Emergency Medical Services Committees. I have also served as Chair of the Chino Valley Public Agencies Committee and been District Liaison to the cities of Chino and Chino Hills to the 4th. District County Supervisor.  
I also serve on the Citizens Oversight Committee of the Chino Valley School District and the Citizens Advisory Committee of the California Department of Corrections California Institute for Men.  
I also am a member of our local Lions Club and serve as a Director.

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

**What special skills, talents, or experience (including volunteer experience) do you have?**

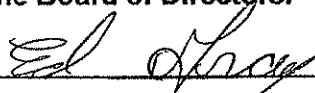
Having spent my entire professional life in the public sector I understand the importance of working effectively with others so an organization may achieve positive results. I believe I am an "effective listener" which gives me the ability to understand an issue and then make an informed decision. I am a proponent of team work and getting stakeholders involved in issues.

**General Comments / Statements**

Should I be fortunate enough to be chosen to join the Board of the SDRMA, I can pledge to you I will work to continue the great service that SDRMA has been providing its' members and take any opportunity that could further enhance member benefits.

**I certify that I am a Board member or a full-time management employee for the agency from which I have been nominated. I further certify that I am willing to serve as a director on SDRMA's Board of Directors. I will commit the time and effort necessary to serve. Please consider my application for nomination/candidacy to the Board of Directors.**

Candidate Signature



Date JUNE 8, 2009

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

This information will be distributed to the membership with the ballot, "exactly as submitted" by the candidates – no attachments will be accepted. No statements are endorsed by SDRMA.

Nominee/Candidate DAVID AYANDA  
District/Agency Stallion Springs C.S.D.  
Work Address 28500 Stallion Springs Dr  
Work Phone 661-822-3268 Home Phone 661-300-1231

**Why do you want to serve on the SDRMA Board of Directors? (Response Required)**

I want to work as a team in obtaining the best coverage at the best price for all Districts.

I also want to be part of the effort that prevents claims i.e. safety training, accident prevention, developing a safe work place

**What Board or committee experience do you have that would help you to be an effective Board Member? (SDRMA or any other organization) (Response Required)**

I have served on SDRMA's Board for over ten years. I understand the governance structure as well as the various factors that affect workers compensation, property, liability and health insurance rates.

As a faculty member that teaches CSDA education programs throughout the state, I am very aware of issues facing all independent special Districts.



**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

What special skills, talents, or experience (including volunteer experience) do you have?  
(Response Required)

Experience, A listening ear, in touch with all Districts  
And a desire to do what is best!

General Comments / Statements (Response Optional)

As a General Manager for a multipurpose community services district, I understand many issues that arise in regard to the various types of districts and their insurance needs.

As a Board member on a JPA I understand the governance structure that allows an organization to move forward in a positive manner.

I certify that I am a Board member or a full-time management employee for the agency from which I have been nominated. I further certify that I am willing to serve as a director on SDRMA's Board of Directors. I will commit the time and effort necessary to serve. Please consider my application for nomination/candidacy to the Board of Directors.

Candidate Signature LOL Church Date 4-23-09

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

This information will be distributed to the membership with the ballot, "exactly as submitted" by the candidates. No statements are endorsed by SDRMA.

Nominee/Candidate Vincent C. Ferrante  
District/Agency Moss Landing Harbor District  
Work Address 7881 Sandholdt Road  
Work Phone 831.633.5417 Home Phone 831.449.2409

**Why do you want to serve on the SDRMA Board of Directors?**

I have been involved in Special District fiscal planning and risk management and have an interest and desire to support sound fiscal policies and promote quality risk management services to special districts throughout the state.

**What Board or committee experience do you have that would help you to be an effective Board Member? (SDRMA or any other organization)**

I have served as an elected official on the Moss Landing Harbor District (MLHD) Board of Harbor Commissioners since 2003. This requires constant budgeting vigilance and action responsive to constituent needs. I have served as Chair of the MLHD Liveaboard Committee, Vice Chair of the MLHD Budget Committee and Property Improvement Committee. In that capacity I gained in-depth knowledge of rules and regulations governing special districts as well as consensus-building among committee members.

I have served on the following California Special District Association:

1. Membership & Retention
2. Budget/Fiscal
3. By-Laws

I was appointed to the Monterey County Overall Economic Development Commission by the County Board of Supervisors and serve as Vice Chair of its Grants and Finance Committee. By this appointment, the County Board has demonstrated confidence in my fiscal abilities, experience and insight.

I am currently serving on the Monterey County Special District Association and was elected Secretary/Treasurer for 2009.

I have also served as a Director on the Central Coast Federal Credit Union Board where I gained knowledge of the needs of the community and small and large businesses, in addition to Federal Banking regulations and reporting. Other committee involvement includes Vice Chair of the Salinas, California

Sister City Organization (of which I was named Member of the Year in 2005), Trustee of the Salinas, California Sons of Italy in America Lodge and Chair of the City of Monterey's annual Festa Italia Festival Parade.

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

**What special skills, talents, or experience (including volunteer experience) do you have?**

I have experience and/or training in project management, report preparation, public speaking, strategic planning, budget analysis and preparation, risk management, health benefits and retirement plans. Being on committees and working with others toward common goals requires a willingness to listen and exercise flexibility. My analytical skills are thorough and enable me to make informed decisions.

**General Comments / Statements**

I have completed the CSDA Special District Governance Academy and have taken courses through the Institute for Local Government. I am confident I will be a diligent and valuable member of the Board.

I will dedicate myself to the vision and goals of the SDRMA and I look forward to the opportunity to be a contributing member serving on this Board.

**I certify that I am a Board member or a full-time management employee for the agency from which I have been nominated. I further certify that I am willing to serve as a director on SDRMA's Board of Directors. I will commit the time and effort necessary to serve. Please consider my application for nomination/candidacy to the Board of Directors.**

Candidate Signature: \_\_\_\_\_

  
Vincent C. Ferrante

Date: March 25 - 2009

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

**This information will be distributed to the membership with the ballot, "exactly as submitted" by the candidates – no attachments will be accepted. No statements are endorsed by SDRMA.**

Nominee/Candidate Muril N. Clift, CPCU, CLU  
District/Agency Cambria Community Services District  
Work Address PO Box 1799, Morro Bay, CA 93443-1799  
Work Phone 805 772-6101 Home Phone 805 927-7124

**Why do you want to serve on the SDRMA Board of Directors? (Response Required)**

I desire a position on the SDRMA Board because I see it as an expansion of my commitment to Special Districts and commitment to the concept of member controlled risk management services.

I believe current California legislation makes it very difficult for any new city to incorporate. As a result, I believe the Special District will become the dominate model for local governing bodies.

The degree to which any organization can bring a diversified service to the public is often controlled by the availability of insurance protection and risk management services. SDRMA is uniquely situated and qualified to provide the services Special Districts need to provide for their constituents. I look forward to being part of the member support organization needed by an expanding world of Special Districts.

For 38+ years I have been involved in the commercial insurance marketplace. A marketplace characterized by the competing interests of the insurance sellers, consumers and insurance companies. Brokers whose major concern is commission income. Consumers whose major concerns are availability and price. Companies whose major concerns are premium volume and profitability. Lacking in all areas is a commitment to loyalty.

SDRMA as a member organization starts with the commitment of loyalty to its members, mitigating the competitive forces driving the commercial insurance market. I find this commitment of loyalty between the members and service providers a healthy solution to the cyclic problems inherit in meeting insurance needs. It is my desire to encourage this type of solution to the risks faced by Special Districts by serving on the Board of SDRMA

**What Board or committee experience do you have that would help you to be an effective Board Member? (SDRMA or any other organization) (Response Required)**

Currently serving as a Director of Cambria Community Services District, serving on the Finance Committee, Governmental Relations Committee and Forest Service Committee. Current term expires 12/2012. Previous elected Board experience includes: (1) Elected Trustee of Kern County High School District. District composed of 17 high schools at the time. (2) Elected Director of Santa Maria Public Airport District. District administered a 2200 acre airport, industrial and agriculture facility. Served as District President and member of many committees.

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

**What special skills, talents, or experience (including volunteer experience) do you have?  
(Response Required)**

I bring 38+ years of insurance experience in personal and commercial lines insurance. I understand the risks faced by community organizations and the insurance needs of employees. I hold advanced insurance degrees of Chartered Property and Casualty Underwriter and Chartered Life Underwriter. Additionally I have completed over 1000 hours of continuing education in the insurance field.

I am experienced in the political field and understand how elected bodies think and act. I have been elected to three different boards in my career and served on several appointed advisory committees. I have served on political action committees representing the positions of the insurance company. I have authored insurance code legislation and managed the bill through the California legislature, spending many hours "walking the halls" of the California Assembly and Senate.

**General Comments / Statements (Response Optional)**

I believe I would bring a diverse background to the SDRMA Board of Directors.

First, I have a strong commitment to the Special District as the ultimate form of local control of community functions.

Second, with experience on three different types of Special Districts, a school district, an airport district and a multi-task community service district I believe I can represent the diversity of districts that make up SDRMA.


Third, my experience in the general insurance market place provides a unique understanding of the needs of organizations and their employees. My extensive experience in marketing insurance could be helpful in representing the benefits of SDRMA to potential members.

Fourth, I understand and have experience with the political influences that affect the insurance marketplace.

Finally, I have the desire and time to serve and believe a position on the Board of Directors of SDRMA would be an opportunity to put to use my experiences.

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**I certify that I am a Board member or a full-time management employee for the agency from which I have been nominated. I further certify that I am willing to serve as a director on SDRMA's Board of Directors. I will commit the time and effort necessary to serve. Please consider my application for nomination/candidacy to the Board of Directors.**

Candidate Signature  Date 5/7/2009

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

Nominee/Candidate Allison Voigt Hamaker  
District/Agency El Dorado Hills Community Services District  
Work Address 1021 Harvard Way, El Dorado Hills, CA 95762  
Work Phone (916) 614-3207 Home Phone (916) 388-1938

*Why do you want to serve on the SDRMA Board of Directors?*

The SDRMA influences the activities and safety of the public. By serving on the Board, I will be able to keep abreast of the current issues affecting both my agency and others served by SDRMA while advancing the mission of my agency and the sister agencies we represent.

*What Board or committee experience do you have that would help you to be an effective Board Member? (SDRMA or any other organization)*

I've held positions on several boards and committees, both small and large:  
Landscaping and Lighting Assessment District Oversight Committee at CRPD, coordinator  
American Society of Women Accountants Sacramento Valley Chapter ten years, past president  
Committee Chair four years for Troop 40 and Troop 941 of the Boy Scouts of America  
Faculty Curriculum Committee at American River College, student representative  
Accounting Society CSUS three years, past president  
Committee chair of my congregation's Activities Committee and president of Children's Primary

*What special skills, talents, or experience (include volunteer experience) do you have?*

I bring organizational skills, preparation in the topics to be discussed, interest in my fellow committee members, a sense of humor, and the ability to distill the essence of the conversation to clarify and summarize the ideas of the group.

*General Comments/Statements:*

It was my responsibility as a staff member at a past employer to manage liability claims, write liability claim staff reports for the Board of Directors, and to prepare the agency for the risk management pool representatives' annual visit. I enjoy this work and this topic, and look forward to being a part of SDRMA.

I certify that I am a Board member or a full-time management employee for the agency from which I have been nominated. I further certify that I am willing to serve as a director on SDRMA's Board of Directors. I will commit the time and effort necessary to serve. Please consider my application for nomination/candidacy to the Board of Directors.

Candidate Signature Allison V. Hamaker Date 5/20/2009

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

This information will be distributed to the membership with the ballot, "exactly as submitted" by the candidates. No statements are endorsed by SDRMA.

Nominee/Candidate   
District/Agency   
Work Address   
Work Phone  Home Phone

**Why do you want to serve on the SDRMA Board of Directors?**

I have served on the SDRMA Board since March of 1999. I have served as vice president since January, 2002. During that time, I have seen SDRMA expand significantly. In 1999, SDRMA had 238 members in its property liability program and SDWCA had 73 members in its Workers Comp program. In July, 2003 SDWCA merged with SDRMA and the combined organization now has 429 members in the property liability program and 339 members in the workers comp program. During the same period, assets have increased from \$20 million to \$116 million. Retained earnings have increased from \$7 million to \$32 million. Over that time, SDRMA has also branched out into the area of employee health benefits (2006) and currently has 51 agencies (approx 1200 employees) enrolled in that program. A very visible result of this growth is SDRMA's purchase in 2004 of its own building in downtown Sacramento. SDRMA currently occupies most of the third floor, rents the remainder of the building and realizes approximately \$400,000 annually in rental income. I am very proud to have been a part of this dramatic growth. I am also proud to have been a part of the board which recently made the decision to reduce rates by 15% for the 2009/2010 program year. I would be honored to have the opportunity to continue serving on this board.

**What Board or committee experience do you have that would help you to be an effective Board Member? (SDRMA or any other organization)**

As previously mentioned, I have ten years of experience on the SDRMA board of directors. I have also served for fourteen years on the Tehachapi Water Availability Preservation Committee, seven years on the Greater Tehachapi Fire Safe Council, and have served on ACWA's Groundwater Committee and Safe Drinking Water Subcommittee.

As General Manager of the Bear Valley CSD, I regularly assist the board of directors in the administration of several standing committees and have (as required or requested) organized and administered ad hoc committees of the board and/or of citizens of the district.

**Special District Risk Management Authority  
Board of Directors  
Candidate's Statement of Qualifications**

**What special skills, talents, or experience (including volunteer experience) do you have?**

Substantial military and civilian experience in general management, contract administration/negotiation, project management, energy and environmental issues. Licensed professional engineer in California and Oregon. Certified Special District Administrator and CSDA recognition in Special District Governance. I was a member of the working group appointed by the Senate Committee on Local Government to rewrite the laws affecting Community Services Districts in 2004 (SB 135).

As General Manager for the Bear Valley CSD, I am responsible for providing services relating to: water, wastewater, solid waste, roads, drainage, police, park & recreation, mail/postal services, mosquito abatement and pine bark beetle control.

**General Comments / Statements**

**Background:**

26 years, United States Navy Construction Forces including combat construction (Seabees), base maintenance, and construction management. Vietnam veteran. Enlisted in 1967, retired in 1993 as a Lieutenant Commander, Civil Engineer Corps. Took employment with Bear Valley CSD shortly after retiring.

**Education:**

AAS (Diesel Technology)	Oregon Technical Institute	1967
BS(Mechanical Engineering)	University of Washington	1976
BS(Business and Management)	University of Maryland	1980
MS(Petroleum Engineering)	University of Texas	1981

**Organizations:**

Toastmasters International, Veterans of Foreign Wars, Fleet Reserve Association, Vietnam Veterans of America, National Rifle Association, California Rifle and Pistol Association

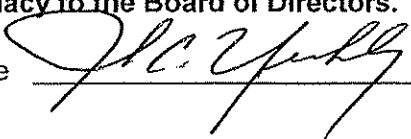
**Hobbies & Interests:**

Fishing, firearms, judo, scuba, cribbage, outdoors and fitness

**Personal:**

Age 62; married 38 years, reside in Bakersfield with wife, daughter and grandkids (ages 16, 14, 7, 2, and 1).

**I certify that I am a Board member or a full-time management employee for the agency from which I have been nominated. I further certify that I am willing to serve as a director on SDRMA's Board of Directors. I will commit the time and effort necessary to serve. Please consider my application for nomination/candidacy to the Board of Directors.**

Candidate Signature  Date 5-6-09



CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.G.**

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

Meeting Date: July 23, 2009

Subject: Consider Adoption of Resolution 32-2009 Rejecting Claim by Barbara Owen as Recommended by SDRMA (Special District Risk Management Authority)

**Recommendation:**

Adopt Resolution 32-2009 as recommended by SDRMA rejecting claim by Barbara Owen, claimant, for alleged damage resulting from the incidence of fire hydrant overflow after a hit and run automobile accident at the intersection of Wilton and Latham Streets on April 20, 2009.

**Fiscal Impact:**

\$5,150 damages claim; depends on SDRMA investigation

**Discussion:**

This claim is a result of a hit and run accident where a CCSD fire hydrant located at the intersection of Wilton and Latham Streets was damaged resulting in water overflow and runoff to nearby properties.

As a matter of procedural formality, the CCSD is rejecting the claim in the course of regular business. SDRMA provides the CCSD property and liability insurance. SDRMA recommends the CCSD formally reject the claim. Upon the CCSD's rejection of the matter SDRMA will then handle anything further concerning this claim.

Attachment: Resolution 32-2009  
Owen Claim

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

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



## **CAMBRIA COMMUNITY SERVICES DISTRICT**

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RESOLUTION 32-2009  
July 23, 2009

A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT  
REJECTING CLAIM BY BARBARA OWEN  
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. To reject claim by Barbara Owen 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, and directs staff to send a rejection notice to Barbara Owen, claimant, using Exhibit "C" from the Claims Manual. Said Notice shall include a Proof of Service by Mail (Exhibit "L" from the Claims Manual) and be sent Certified Mail.

PASSED AND ADOPTED THIS 23<sup>rd</sup> day of July 2009.

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Gregory W. Sanders, President  
Board of Directors

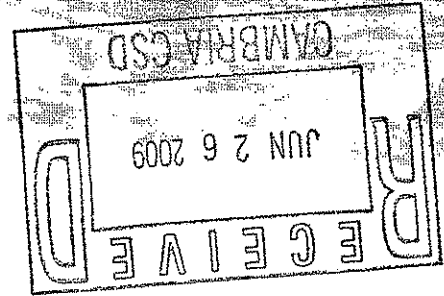
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David Hirsch  
Assistant District Counsel

ATTEST:

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Kathy A. Choate  
District Clerk



CLAIM FORM (Instructions on reverse side)

DIRECTORS:

CLAIM AGAINST: CCSD

Gregory Sanders President

Claimant's Name: BARBARA OWEN Cambria Community Services District

Peter Chaldecott Vice President

Claimant's mailing address: 408 E. RIALTO FRESNO, CA 93704

Muril Clift Director

Phone #: (559) 222-7793 SS# [REDACTED] Date of Birth: [REDACTED]

Frank DeMicco Director

Date of incident/accident: April 20, 2009

Allan MacKinnon Director

Date injuries, damages, or losses were discovered: April 20, 2009

Location of incident/accident: 2802 WILTON CAMBRIA

OFFICERS:

What are the names of any CCSD employees who caused this injury, damages or loss? (Use separate sheet of paper if necessary to answer this question in detail)

Tammy Rudock General Manager

(Water Damage)

Tim Carmel District Counsel

What specific injuries, damages, or losses did claimant receive? See attached sheet

Kathy Choate District Clerk

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction? Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case." [See Government Code § 910(D)] (Use a separate sheet of paper, if necessary to answer this question in detail)

\$5,150.00

How was this amount calculated, please itemize: See attached sheet  
(Use a separate sheet of paper if necessary to answer this question in detail)

Signature: BA Owen

Date: 6-26-09

If signed by representative:  
Representative's Name: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone #: \_\_\_\_\_  
Relationship to Claimant: \_\_\_\_\_

CAMBRIA COMMUNITY SERVICES DISTRICT  
(CAMBRIA CSD)

**CLAIM FORM INSTRUCTIONS:**

On the reverse side of the sheet is Cambria Community Services District's Claim Form. The original and one identical copy of this form, together with one copy of all attachments, are to be filed with the General Manager. Retain one copy for your records. Please send to this address:

General Manager/Cambria CSD  
1316 Tamson Street, Suite 201  
P.O. Box 65  
Cambria CA 93428  
(805) 927-6223

**NOTICE:** The General Manager is the ONLY office to which claims may be submitted. Claims are NOT to be sent to District Counsel or any other District Department.

Please fill out claim form completely. Additional sheets may be attached if more space is needed. Missing information may delay the processing of your claim. Please print.

**PROCEDURES:**

Claims received by the General Manager are forwarded to the District's Claims Administrator. All claimants are then notified that action will be taken within 45 days, or otherwise notified as to the claim itself.

If recommended for denial by the Administrator, your claim will then be submitted to the General Manager for final, official rejection. You will be sent a letter from the General Manager or her designee, notifying you of the action taken and of any further action necessary of available to you.

California State Law generally requires that most claims against a public entity, such as the Cambria CSD, be presented within SIX (6) MONTHS from the date of the action or incident giving rise to the claim. Certain other claims must be filed within ONE (1) YEAR from the action or incident. You should check the Government Code to determine what presentation period applies in your case.

**\*\*\*ALL CLAIMS ARE PUBLIC RECORD\*\*\***

**Supplement to CCSD claim form**

Barbara Owen & Vince DiCiccio

Cambria address: 2802 Wilton Drive

Mailing address: [REDACTED]  
[REDACTED]  
[REDACTED]

**Specific damages caused by flooding:**

- Erosion to front, side and back of home, undermining the foundation under deck by removing the dirt surrounding the concrete support posts. The deck has begun to list downward slightly due to this erosion. The damage to our foundation was such that the deck was declared unsafe by the fire officials.
- Damage to existing drainage system
- Erosion of drive way
- Mud piled up against the front of home
- Destruction to significant portions of our landscaping at the front and the side of home

**Amount claimed: \$5150.00**

**Itemization of claimed amount:**

Repair of foundation under the deck, replace dirt and add rocks to address erosion on sides of house and in canyon; repair driveway; and replacement of damaged drain lines (receipt attached)

\$4600.

Landscaping and mud removal in front and side of home

\$ 500.

Deck repair

\$ 50.


Bob Hartzell  
 PO Box 771  
 Cayucos, CA 93430

No. \_\_\_\_\_  
 DATE 5-16-09  
 ORDER NO. \_\_\_\_\_

NAME Barbara Owen  
 ADDRESS 2802 Wilton Dr. Cambria 93428

SOLD BY \_\_\_\_\_  
 CASH     C.O.D.     PAID OUT  
 CHARGE     MERCHANDISE RETURNED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Repair fire hydrant damage under deck, red rock driveway, & replace drain lines.		4400.00 <sup>00</sup>
	Total Due		4400.00 <sup>00</sup>
	Thank You		

 **adams**  
 NC2581

SIGNATURE \_\_\_\_\_  
 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.  
**GENERAL PURPOSE**

*OWEN  
 CLAIM*

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. 7.H.

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

Meeting Date: July 23, 2009

Subject: Consider Adoption of Resolution 33-2009 Rejecting Claim by David Moe as Recommended by SDRMA (Special District Risk Management Authority)

**Recommendation:**

Adopt Resolution 33-2009 as recommended by SDRMA rejecting claim by David Moe, claimant, for alleged damage resulting from the incidence of fire hydrant overflow after a hit and run automobile accident at the intersection of Wilton and Latham Streets on April 20, 2009.

**Fiscal Impact:**

\$1798.36 damages claim; depends on SDRMA investigation

**Discussion:**

This claim is a result of a hit and run accident where a CCSD fire hydrant located at the intersection of Wilton and Latham Streets was damaged resulting in water overflow and runoff to nearby properties.

As a matter of procedural formality, the CCSD is rejecting the claim in the course of regular business. SDRMA provides the CCSD property and liability insurance. SDRMA recommends the CCSD formally reject the claim. Upon the CCSD's rejection of the matter SDRMA will then handle anything further concerning this claim.

Attachment: Resolution 33-2009  
Moe Claim

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

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



## **CAMBRIA COMMUNITY SERVICES DISTRICT**

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RESOLUTION 33-2009  
July 23, 2009

A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT  
REJECTING CLAIM BY DAVID MOE  
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. To reject claim by David Moe 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, and directs staff to send a rejection notice to David Moe, claimant, using Exhibit "C" from the Claims Manual. Said Notice shall include a Proof of Service by Mail (Exhibit "L" from the Claims Manual) and be sent Certified Mail.

PASSED AND ADOPTED THIS 23<sup>rd</sup> day of July 2009.

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

APPROVED AS TO FORM:

\_\_\_\_\_  
David Hirsch,  
Assistant District Counsel

ATTEST:

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





P.O. BOX 2739  
GRAND RAPIDS, MI 49501-2739

1-800-527-3907  
FAX 1-877-452-3957

July 8, 2009

CAMBRIA COMMUNITY SERVICES DISTRICT  
GENERAL MANAGER/ CAMBRIA CSD  
PO BOX 65  
CAMBRIA CA 93428

RE: Our Claim No.: 8347006  
Our Insured: DAVID MOE  
Date of Loss: April 20, 2009  
Responsible Party: Cambria Community Services District  
Deductible Amt: \$500.00  
Total Amount: \$1,798.36

Dear Manager:

Our investigation has established that the above loss was caused by the negligence of your insured.

We have made payment to our insured for the damage. By virtue of our subrogation rights this letter is to advise you that we shall seek reimbursement from you for the amount of damages.

An unidentified party collided with a fire hydrant causing water to escape. The large amount of water that escaped caused our insured's property to erode. The district is responsible for shutting off water to the hydrant. It is our position that the district did not provide prompt service in shutting the water off because there was no one on call in the area.

Enclosed is your claim form which gives more details surrounding the loss.

Be aware that no partial payment to Foremost Insurance that is less than the full amount claimed herein will be considered in any way an acceptance of benefits, a novation or an accord and satisfaction of this claim without the express written release of our claim executed by an individual who identifies himself/herself as a member of our subrogation department. Therefore, our legal rights to enforce collection on the remaining amount of the claim shall not be waived or estopped due to a partial payment by you or someone acting on your behalf. Please remit all payments to: **P.O. Box 2739, Grand Rapids, MI 49501**

It is our desire to settle this claim without causing you the additional time and cost of litigation or arbitration. After reviewing the enclosed, please call me to discuss resolving this matter.

If you have any questions that I can help you with, please call me at 512-533-8870.

Sincerely,

Foremost Insurance Company Grand Rapids, Michigan

Trey Repka  
Claims Department



### CLAIM FORM

(Instructions on reverse side)

**DIRECTORS:**

Gregory Sanders  
President

Peter Chaldecott  
Vice President

Mutil Cliff  
Director

Frank DeMicco  
Director

Allan MacKinnon  
Director

CLAIM AGAINST: CCSD  
Cambria Community Services District

Claimant's Name: David Moe

Claimant's mailing address: 2790 Wilton Dr, Cambria, CA 93428

Phone #: 612-338-2166 SS#: — Date of Birth: —

Date of incident/accident: Tryg Velde (Power of Attorney) 4/20/09

Date injuries, damages, or losses were discovered: Same

Location of incident/accident: 2790 Wilton Dr

**OFFICERS:**

Tammy Rudock  
General Manager

Tim Carmel  
District Counsel

Kathy Choate  
District Clerk

What are the names of any CCSD employees who caused this injury, damages or loss? (Use separate sheet of paper if necessary to answer this question in detail)

What specific injuries, damages, or losses did claimant receive? damage to structure

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction? Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case." [See Government Code § 910(f)] (Use a separate sheet of paper, if necessary to answer this question in detail)

\$ 1,798.36

How was this amount calculated, please itemize: damages + restoration = \$1,298.36  
(Use a separate sheet of paper if necessary to answer this question in detail) deductible = \$500.00

Signature: [Signature] Date: 7/8/09

If signed by representative:  
Representative's Name: Trey Repka

Address: PO Box 2739, Grand Rapids, MI 49501 Telephone #: 512-533-8870  
Relationship to Claimant: Homeowners Insurance Carrier

CAMBRIA COMMUNITY SERVICES DISTRICT  
(CAMBRIA CSD)

**CLAIM FORM INSTRUCTIONS:**

On the reverse side of the sheet is Cambria Community Services District's Claim Form. The original and one identical copy of this form, together with one copy of all attachments, are to be filed with the General Manager. Retain one copy for your records. Please send to this address:

General Manager/Cambria CSD  
1316 Tamson Street, Suite 201  
P.O. Box 65  
Cambria CA 93428  
(805) 927-6223

**NOTICE:** The General Manager is the ONLY office to which claims may be submitted. Claims are NOT to be sent to District Counsel or any other District Department.

Please fill out claim form completely. Additional sheets may be attached if more space is needed. Missing information may delay the processing of your claim. Please print.

**PROCEDURES:**

Claims received by the General Manager are forwarded to the District's Claims Administrator. All claimants are then notified that action will be taken within 45 days, or otherwise notified as to the claim itself.

If recommended for denial by the Administrator, your claim will then be submitted to the General Manager for final, official rejection. You will be sent a letter from the General Manager or her designee, notifying you of the action taken and of any further action necessary of available to you.

California State Law generally requires that most claims against a public entity, such as the Cambria CSD, be presented within SIX (6) MONTHS from the date of the action or incident giving rise to the claim. Certain other claims must be filed within ONE (1) YEAR from the action or incident. You should check the Government Code to determine what presentation period applies in your case.

**\*\*\*ALL CLAIMS ARE PUBLIC RECORD\*\*\***

TO: Board of Directors

AGENDA NO. **8.A.**

FROM: Tammy Rudock, General Manager  
Mark Miller, Fire Chief

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Meeting Date: July 23, 2009      Subject: Conduct Public Hearing on Parcels Subject to Clearing Under the CCSD's Fire Hazard Fuel Reduction Contract; Approve Resolution 30-2009 Confirming Fire Hazard Fuel Reduction Itemized Report; and Direct Staff to Submit Parcel Numbers and Charges to the SLO County Tax Collector's Office

---

**RECOMMENDATIONS:**

1. Conduct public hearing on parcels subject to clearing under the CCSD's Fire Hazard Fuel Reduction contract.
  - A. Open public hearing.
  - B. Receive public testimony and input.
  - C. Close public hearing.
2. Approve Resolution 30-2009 confirming the Fire Hazard Fuel Reduction Itemized Report.
3. Direct staff to submit all required documentation to the Tax Collector of the County of San Luis Obispo, necessary to place the Fire Hazard Fuel Reduction charges on the property tax rolls.

**FISCAL IMPACT:**

94 parcels were fuel reduced this contract year. A few of these parcels were large parcels that were extremely overgrown, required extensive fuel modification and or time, in order to be made compliant with the Fire Hazard Fuel Reduction Program standards. The itemized list includes the 94 parcels cleared by contract, as well as 8 parcels that were cleared by owners after the parcel had failed the original inspection. The CCSD's contractor's cost for performing all of the work on the parcels is \$34,707.00. This amount does not include our administrative charges.

**DISCUSSION:**

Attached for your review and consideration is a resolution to adopt the Itemized Report ("Exhibit A"), and establish Fire Hazard Fuel Reduction charges on the County Tax rolls. The report provides a detailed cost for each property owner subject to the charges. The charges reflect the actual contract price to remove or reduce the downed fuels and vegetation on the property, plus the CCSD's Administrative Charge of \$400.00 for the inspection, follow-up work, and managerial and administrative work performed by CCSD staff in order to submit the charges with the parcel data to the San Luis Obispo County Tax Collector for CCSD reimbursement.

Attachment: Resolution 30-2009

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

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



## CAMBRIA COMMUNITY SERVICES DISTRICT

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RESOLUTION NO. **30-2009**

DATED: July 23, 2009

### RESOLUTION CONFIRMING FIRE HAZARD FUEL REDUCTION ITEMIZED REPORT OF THE CAMBRIA COMMUNITY SERVICES DISTRICT

WHEREAS, by Resolution No. 11-2009, the Fire Chief was directed to abate a public nuisance on certain parcels of real property located within the Cambria Community Services District: and

WHEREAS, said nuisance, consisting of noxious or dangerous weeds, live or dead vegetation located upon said parcels, has been abated under the power granted to the Cambria Community Services District by Health and Safety Code Sections 14875, et seq., and Government Code Section 61623.5, whereby the Cambria Community Services District may declare certain vegetation a public nuisance for the purpose of abating said vegetation to reduce the community wildland fire vulnerability and threat; and

WHEREAS, District Counsel has provided a legal opinion that the Fire Hazard Fuel Reduction charges as set by this resolution are validly imposed in compliance with the provisions of Proposition 218; and

WHEREAS, based on District Counsel's opinion, the Board finds that the Fire Hazard Fuel Reduction charges set herein do not conflict with Proposition 218; and

WHEREAS, lots not fuel modified as required by their owners, have been by the Cambria Community Services District Fire Hazard Fuel Reduction Contractor as approved by the Board of Directors in Resolution No. 20-2009; and

WHEREAS, an itemized report has been prepared showing the cost of said Fire Hazard Fuel Reduction to be charged to each parcel, which report is attached hereto marked "Exhibit A" and incorporated herein by reference as though here fully set forth.

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

1. That the recitals set forth hereinabove are true, correct and valid.
2. That said itemized report entitled "Cambria Community Services District, Report of Fire Hazard Fuel Reduction 2009," a copy of which is on file in the office of the Cambria Community Services District and is available there for public inspection, be and hereby is ordered confirmed in the form set forth in said "**Exhibit A**".

3. That the Finance Manager shall transmit a copy of this Resolution to the County Auditor.
4. That the County Auditor and the County Tax Collector be and hereby are authorized and directed to do all acts necessary and proper to place on the 2009-2010 tax rolls, the respective assessments as set forth in said confirmed itemized report plus such administrative fees as are allowed under the law.
5. That as a result of said confirmation and recording of said itemized report, the amounts of the Fire Hazard Fuel Reduction costs set forth in said itemized report are thereby made special assessments and liens against the respective parcels of real property in the Cambria Community Services District, all as set forth in said itemized report referred to hereinabove as “**Exhibit A.**”

The foregoing resolution was adopted at a Regular Meeting of the Board of Directors of the Cambria Community Services District on July 23, 2009.

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Gregory W. Sanders  
President, BOARD OF DIRECTORS

ATTEST:

APPROVED AS TO FORM:

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Kathy A. Choate  
District Clerk

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David Hirsch  
Assistant District Counsel

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RESOLUTION 30-2009 CONFIRMING THE FIRE HAZARD FUEL REDUCTION  
**“Exhibit A”**  
ITEMIZED LIST



CAMBRIA COMMUNITY SERVICES DISTRICT

**Fire Hazard Fuel Reduction Itemized Report**

Parcel Number	Contract Cost	Administrative Fee	Total
013.084.005	\$652.00	\$400.00	\$1,052.00
013.085.009	\$4,046.00	\$400.00	\$4,446.00
022.093.012	\$754.00	\$400.00	\$1,154.00
022.093.013	\$754.00	\$400.00	\$1,154.00
022.093.014	\$754.00	\$400.00	\$1,154.00
022.093.015	\$1,190.00	\$400.00	\$1,590.00
022.093.019	\$447.00	\$400.00	\$847.00
022.151.058	\$231.00	\$400.00	\$631.00
022.341.011	\$140.00	\$400.00	\$540.00
022.343.037	\$95.00	\$400.00	\$495.00
023.025.019	\$708.00	\$400.00	\$1,108.00
023.025.022		\$65.00	\$65.00
023.034.004		\$65.00	\$65.00
023.073.024	\$117.00	\$400.00	\$517.00
023.088.044	\$74.00	\$400.00	\$474.00
023.091.039	\$112.00	\$400.00	\$512.00
023.095.002	\$190.00	\$400.00	\$590.00
023.116.019	\$346.00	\$400.00	\$746.00
023.118.006	\$176.00	\$400.00	\$576.00
023.141.042	\$189.00	\$400.00	\$589.00
023.172.026	\$176.00	\$400.00	\$576.00
023.181.003	\$137.00	\$400.00	\$537.00
023.192.004	\$160.00	\$400.00	\$560.00
023.202.031	\$92.00	\$400.00	\$492.00
023.213.027	\$132.00	\$400.00	\$532.00
023.214.040	\$106.00	\$400.00	\$506.00
023.222.006	\$172.00	\$400.00	\$572.00
023.222.029	\$75.00	\$400.00	\$475.00
023.233.029	\$148.00	\$400.00	\$548.00
023.233.038		\$65.00	\$65.00
023.233.054	\$74.00	\$400.00	\$474.00
023.233.058	\$199.00	\$400.00	\$599.00
023.233.068	\$106.00	\$400.00	\$506.00
023.271.017	\$173.00	\$400.00	\$573.00
023.271.034	\$82.00	\$400.00	\$482.00
023.271.051	\$90.00	\$400.00	\$490.00
023.282.009	\$136.00	\$400.00	\$536.00
023.291.003	\$110.00	\$400.00	\$510.00
023.272.014	\$192.00	\$400.00	\$592.00
023.313.018		\$65.00	\$65.00
023.313.020	\$175.00	\$400.00	\$575.00
023.321.014	\$138.00	\$400.00	\$538.00
023.331.002	\$272.00	\$400.00	\$672.00
023.333.042	\$167.00	\$400.00	\$567.00

CAMBRIA COMMUNITY SERVICES DISTRICT

023.391.048	\$106.00	\$400.00	\$506.00
023.392.013	\$251.00	\$400.00	\$651.00
023.401.005		\$65.00	\$65.00
023.401.024	\$84.00	\$400.00	\$484.00
023.402.015	\$121.00	\$400.00	\$521.00
023.411.003	\$648.00	\$400.00	\$1,048.00
023.423.001	\$1,388.00	\$400.00	\$1,788.00
023.423.002	\$966.00	\$400.00	\$1,366.00
023.423.004	\$934.00	\$400.00	\$1,334.00
023.423.006	\$934.00	\$400.00	\$1,334.00
023.423.018	\$105.00	\$400.00	\$505.00
023.425.032	\$89.00	\$400.00	\$489.00
023.461.020		\$65.00	\$65.00
024.011.008	\$74.00	\$400.00	\$474.00
024.011.035	\$367.00	\$400.00	\$767.00
024.021.030	\$133.00	\$400.00	\$533.00
024.021.031		\$65.00	\$65.00
024.033.045	\$716.00	\$400.00	\$1,116.00
024.043.007	\$133.00	\$400.00	\$533.00
024.053.005	\$151.00	\$400.00	\$551.00
024.061.009	\$118.00	\$400.00	\$518.00
024.061.023	\$262.00	\$400.00	\$662.00
024.062.038	\$164.00	\$400.00	\$564.00
024.092.007		\$65.00	\$65.00
024.092.012	\$911.00	\$400.00	\$1,311.00
024.102.024	\$161.00	\$400.00	\$561.00
024.103.002	\$272.00	\$400.00	\$672.00
024.123.050	\$90.00	\$400.00	\$490.00
024.131.040	\$197.00	\$400.00	\$597.00
024.143.021	\$205.00	\$400.00	\$605.00
024.161.011	\$157.00	\$400.00	\$557.00
024.161.023	\$141.00	\$400.00	\$541.00
024.162.016	\$1,201.00	\$400.00	\$1,601.00
024.162.018	\$651.00	\$400.00	\$1,051.00
024.162.019	\$452.00	\$400.00	\$852.00
024.162.031	\$569.00	\$400.00	\$969.00
024.162.032	\$569.00	\$400.00	\$969.00
024.181.041	\$219.00	\$400.00	\$619.00
024.191.061	\$656.00	\$400.00	\$1,056.00
024.191.062	\$1,798.00	\$400.00	\$2,198.00
024.191.063	\$1,072.00	\$400.00	\$1,472.00
024.201.005	\$595.00	\$400.00	\$995.00
024.211.024	\$165.00	\$400.00	\$565.00
024.212.003	\$280.00	\$400.00	\$680.00
024.212.019	\$738.00	\$400.00	\$1,138.00
024.212.023	\$153.00	\$400.00	\$553.00
024.231.017	\$196.00	\$400.00	\$596.00

CAMBRIA COMMUNITY SERVICES DISTRICT

024.252.021	\$59.00	\$400.00	\$459.00
024.261.010	\$84.00	\$400.00	\$484.00
024.262.037	\$149.00	\$400.00	\$549.00
024.273.017	\$85.00	\$400.00	\$485.00
024.282.020	\$117.00	\$400.00	\$517.00
024.301.010	\$59.00	\$400.00	\$459.00
024.312.026	\$214.00	\$400.00	\$614.00
024.332.019	\$181.00	\$400.00	\$581.00
024.332.024	\$135.00	\$400.00	\$535.00
024.342.017	\$220.00	\$400.00	\$620.00
024.354.019	\$125.00	\$400.00	\$525.00
	\$34,707.00	\$38,120.00	\$72,827.00

