

AMENDED AS TO ITEMS 6E AND 7C (10/20/2022)

Pursuant to Government Code Section 54953(e), members of the Board of Directors and staff will participate in this meeting via a teleconference. Members of the public can submit written comments to the Board Secretary at boardcomment@cambriacsd.org.



CAMBRIA COMMUNITY SERVICES DISTRICT

Thursday, October 20, 2022 - 1:00 PM

AGENDA

REGULAR MEETING OF THE CAMBRIA COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/89365420643?pwd=c1JYd1BqVllySIA2WXBRdDZLenlvdz09>

Passcode: 049957

Or One tap mobile:

US: +16699006833,,89365420643# or +16694449171,,89365420643#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 669 900 6833 or +1 669 444 9171 or +1 346 248 7799 or +1 253 215 8782 or +1 312 626 6799
or +1 386 347 5053 or +1 564 217 2000 or +1 646 931 3860 or +1 929 205 6099 or +1 301 715 8592

Webinar ID: 893 6542 0643

International numbers available: <https://us06web.zoom.us/j/89365420643>

1. OPENING

- A. Call to Order
- B. Pledge of Allegiance
- C. Establishment of Quorum
- D. President's Report
- E. Agenda Review: Additions/Deletions

2. BOARD MEMBER COMMUNICATIONS

Any Board Member may make an announcement, report briefly on his or her activities, or ask a question for clarification.

3. PUBLIC SAFETY

- A. Sheriff's Department Report

B. CCSD Fire Chiefs Report**4. PUBLIC COMMENT**

Members of the public may now address the Board on any item of interest within the jurisdiction of the Board but not on its agenda today. Future agenda items can be suggested at this time. In compliance with the Brown Act, the Board cannot discuss or act on items not on the agenda. Each speaker has up to three minutes.

5. MANAGER REPORTS

- A.** General Manager's Report
- B.** Facilities & Resources Manager's Report
- C.** Finance Manager's Report
- D.** Utilities Manager's Report

6. CONSENT AGENDA

All matters on the consent calendar are to be approved by one motion. If Directors wish to discuss a consent item other than simple clarifying questions, a request for removal may be made. Such items are pulled for separate discussion and action after the consent calendar as a whole is acted upon.

- A.** Consideration to Adopt the September 2022 Expenditure Report
- B.** Consideration to Adopt the September 8, 2022 and September 15, 2022 Regular Meeting Minutes and September 26, 2022 Special Meeting Minutes
- C.** Consideration of Adoption of Resolution 66-2022 Regarding the Continued Local State of Emergency Declaration
- D.** Consideration of Adoption of Resolution 67-2022 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)
- E.** Consideration of Adoption of Resolution 68-2022 Approving an Employment Agreement for New Fire Chief Change
- F.** Consideration of Adoption of Resolution 69-2022 Authorizing Applicant's Agent Designation for the California Governor's Office of Emergency Services

7. REGULAR BUSINESS

- A.** Discussion and Consideration of Strategic Plan Status Report and Update
- B.** Discussion and Consideration of Current Board of Directors Ad Hoc Committee Assignments
- C.** Discussion and Consideration of Acquisition of Land Conservancy Lot in Fern Canyon and Adoption of Resolution 70-2022 Authorizing Acceptance of the Lot Change

8. FUTURE AGENDA ITEM(S)

This is an opportunity to request a formal agenda report be prepared and the item placed on a future agenda. No formal action can be taken except to direct the General Manager to place a matter of business on a future agenda by majority vote

9. ADJOURN

CAMBRIA Community Services District

Thursday, October 13, 2022

Time Period: (Month)	Sep 1 – Sep 30, 2022	Avila	Cayucos	Cambria	Los Osos	San Simeon
Calls For Service:	303					
CFS: Last Year	272					
<hr/>						
Assault/Battery:						
CFS	8					
Disturbance:						
CFS	21					
Burglary:						
CFS	4					
Theft:						
CFS	2					
Vandalism						
CFS	1					
Mail Theft:						
CFS	1					
Phone Scam:						
CFS	1					
Suspicious Circs:						
CFS	12					
Enforcement Stops:						
CFS	41					
Preventative Patrol Activity:						
CFS	20					

Notable:



Cambria CSD Fire Department October 20, 2022 CCSD Board Meeting

September 2022

Prevention and Education

- 0 Rough-in sprinkler inspections
- 0 Fire final inspections
- 6 Fire plan reviews
 - 1) 900 Hartford Street
 - 2) 1964 Sherwood
 - 3) 2281 Madison Street
 - 4) 331 Emmons Road
 - 5) 4135 Bridge Street
 - 6) 5275 Nottingham Drive
- 0 Engine company commercial fire and life safety inspections conducted
- 0 Public education events
- 0 Fire Engine and Station tours

Meetings and Affiliations

- CCSD Managers mtg September 6th, 0830 Cambria
- County Fire Chiefs mtg September 7th, 0900 Cambria
- Fire Safe Focus Group mtg September 14th, 1500 Cambria
- CCSD Board mtg September 15th, 1300 Cambria
- CCSD Managers mtg September 20th, 0830 Cambria

Operations and News

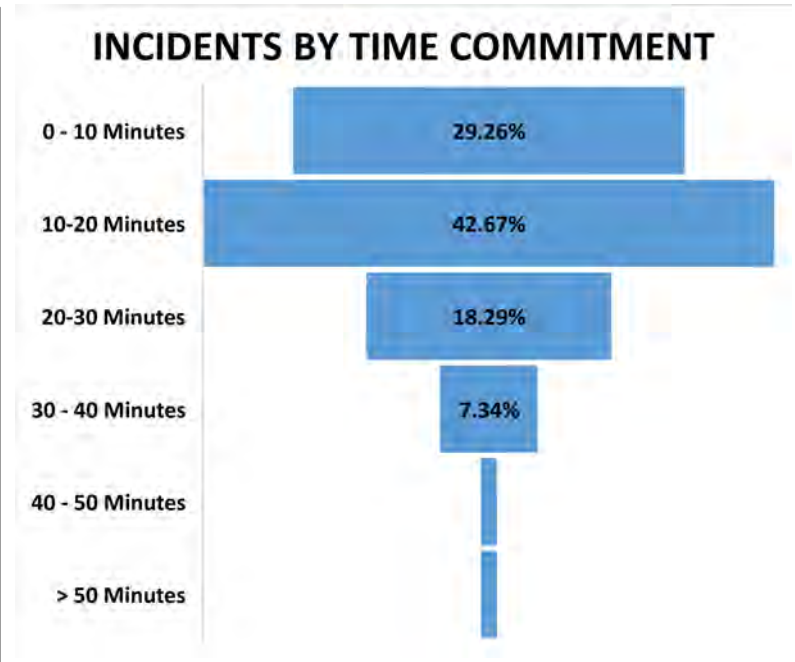
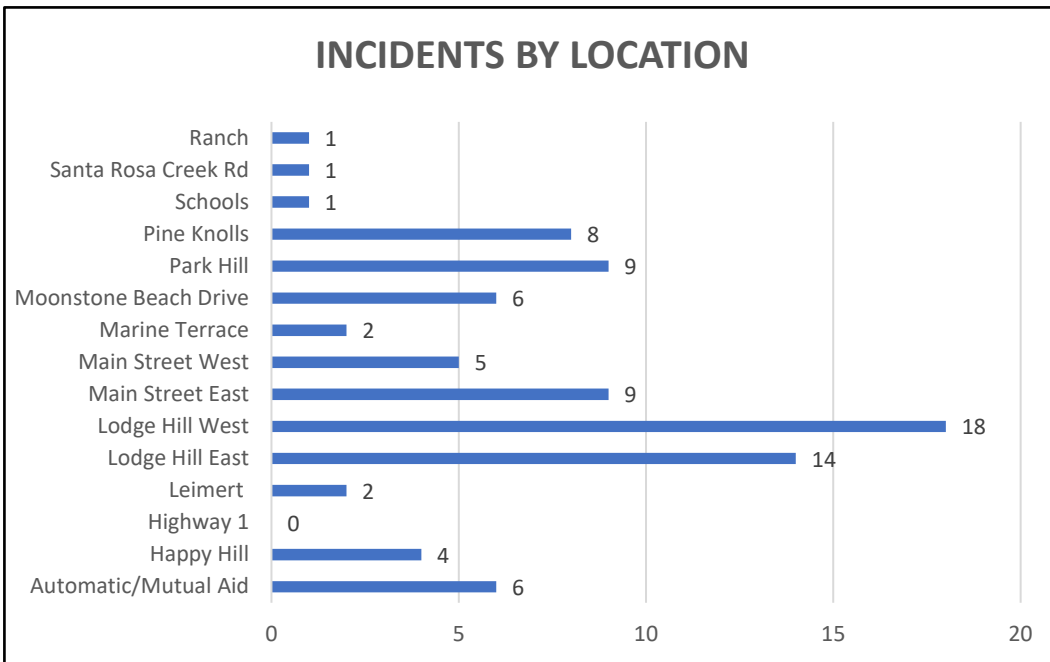
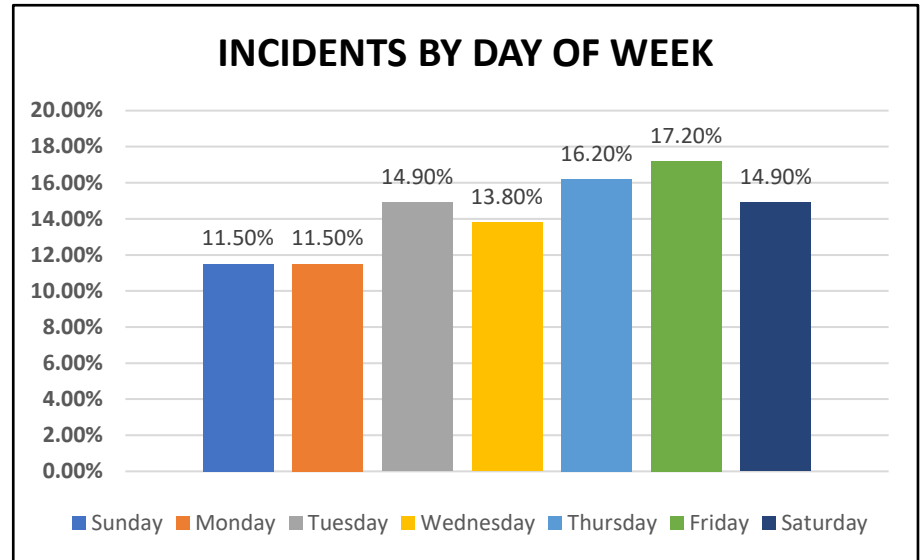
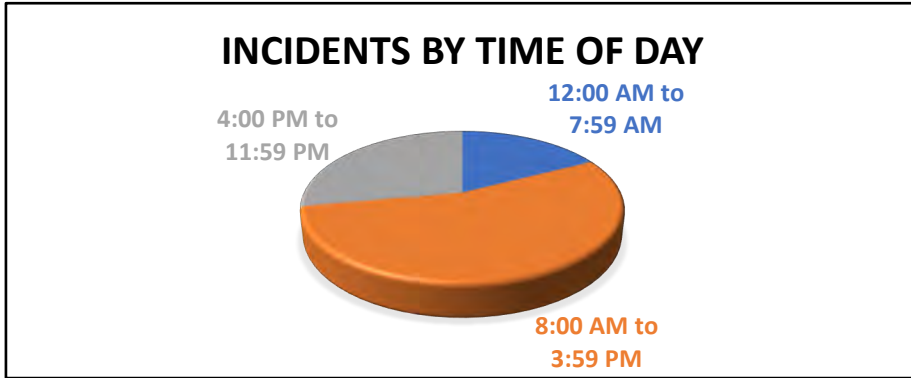
- SLO County EOC opened and running for Covid-19 Disaster Declaration
- Weekly coordination between EOC, Public Health, County Fire Chiefs
- Station is closed to the public, all public events, prevention activities and educational tours are cancelled
- Training for the month of August was primarily focused on orientation for new SAFER personnel and annual wildland fire training and engineer testing

Grant Updates

- Awarded AFG Supplemental: Covid 19 PPE – awarded, equipment received
- SLO OES Grant for mobile radio replacement – awarded, equipment received July 11, 2022; programming & installation in progress
- AFG SAFER Grant – awarded, personnel started January 1, 2022
- Zonehaven Evacuation Grant – awarded through County Fire Chiefs/Firesafe Counsel
- HMGP Grant – submitted, at state and federal review

Fire Statistics are attached for your review

Categories	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
NFIRS Series 1: Fire	3	0	2	2	0	3	0	0	2				12
Structure Fire	2	0	0	1	0	0	0	0	0				3
Vehicle Fire	0	0	0	0	0	0	0	0	0				0
Vegetation Fire	1	0	2	0	0	2	0	0	2				7
Fire (other)	0	0	0	1	0	1	0	0	0				2
NFIRS Series 2: Overpressure/Explosion	0	0	0	0	0	0	0	0	0				0
NFIRS Series 3: Rescue & EMS	42	37	51	41	44	53	69	51	45				433
Motor Vehicle Accident	0	1	0	1	0	2	3	1	1				9
Ocean/Water Rescue	0	0	0	0	0	2	1	2	0				5
Cliff Rescue	0	0	0	0	0	0	0	0	0				0
NFIRS Series 4: Hazardous Condition	0	1	4	2	6	4	2	2	0				21
Spills	0	0	0	0	0	0	0		0				0
Gas Leaks	0	0	1	0	2	0	0	1	0				4
Electrical Problems	0	1	2	1	2	2	1	1	0				10
Hazards (other)	0	0	1	1	2	2	1	1	0				8
NFIRS Series 5: Service Call	22	9	19	6	23	15	16	11	12				133
Water Leak	0	0	0	1	1	0	2	0	0				4
Smoke/Odor Problem	1	0	0	0	0	0	0	0	2				3
Animal Problem	0	0	0	0	0	0	0	0	0				0
Public Service Assist	13	3	8	3	17	15	14	10	8				91
Assist Invalids	8	6	11	2	6	0	1	1	2				37
NFIRS Series 6: Good Intent Call	9	15	19	19	12	15	17	17	21				144
NFIRS Series 7: False Alarm	5	6	5	10	2	9	3	0	5				45
NFIRS Series 8: Severe Weather/Disaster	0	0	0	1	0	0	0	1	1				3
NFIRS Series 9: Special Incident Type	1	0	0	0	0	0	0	0	0				1
Response Totals	82	68	100	81	87	99	107	82	86	0	0	0	792



CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **5.A.**

FROM: John F. Weigold, IV, General Manager

Meeting Date: October 20, 2022

Subject: General Manager's Report

GENERAL MANAGER:

The District continues its mission of providing water, wastewater collection and treatment, emergency response, facilities, and administrative services. In addition to the daily operations of the District, the following is an update on some of our current ongoing projects and activities:

Fire Chief Recruitment

The District has finalized a decision for the position of District Fire Chief. The Board will consider the prospective Fire Chief's employment agreement at today's meeting.

Acting Fire Chief

Fire Captain Mike Burkey has skillfully and professionally filled in as our Acting Fire Chief during our Fire Chief recruitment, all while remaining in a duty section capacity during this time frame. Thanks to Captain Burkey for keeping our Fire Department trained and ready for all emergencies!

Wastewater Treatment Plant Funding

The District successfully completed the sale of \$12.1 million of certificates of participation (bonds) on Tuesday, October 4, 2022. The closing for the transactions will be executed on Thursday, October 20, 2022. Project work on the wastewater system will begin soon and the District will be providing regular updates on the status of the work. This financing was the result of a huge collaborative effort over many weeks of discussions, meetings, email and telephone calls to successfully complete with our team of financial advisors. Special thanks also go to our Board Vice President Karen Dean, Director Cindy Steidel, District Counsel Tim Carmel, District Engineer Ray Dienzo, Wastewater Systems Superintendent John Allchin, Administrative Department Manager Pam Duffield, Finance Manager Denise Fritz, and Board Secretary Leah Reedall, for all their work in this endeavor.

Homeless Encampment Cleanups

The District has continued to work with local, regional and state agencies for continuing homeless encampment cleanups. The latest were significant cleanups along Highway 1 and at the Pocket Park on Center Street. Kudos to Carlos Mendoza for his continued efforts in coordinating those efforts.

Regulatory Compliance

The District continues to provide all required regulatory reporting on or ahead of schedule.

Attachments:

1 - Public Record Requests and Responses

Public Record Requests and Responses

The District received and has responded to five (5) Public Record Act Requests since September 1, 2022 by the following individuals:

9/1/2022 Tina Dickason - *Please provide any and all communications, whether in writing, emails, text messages, or phone calls, where written notes were taken, and/or transcriptions of phone messages, including voicemails, from June 2019 to present between General Manager Weigold, former CCSD GM, Jerry Gruber, or any other CCSD staff, former CCSD Board member, Jim Bahringer, CCSD Board President, Donn Howell, current Board member, Tom Gray or any other CCSD Board member; and UnLOC President Deryl Robinson, UnLOC Vice President Dennis Dudzik or any other UnLOC Board member; or any member of Cambrians for Water, (C4H20), to include all parties who were copied or blind copied in any/all requested communications and including names of all parties copied or otherwise included in those communications.*

On September 19, 2022 the CCSD responded to Ms. Dickason's 9/1/2022 Public Records Request with the following:

We recognize that we have a duty under the California Public Records Act to make a good faith effort in searching for documents that are responsive to your request. As you know, requests for public records must be focused and specifically identifiable. To date, we have identified and are enclosing several documents which we believe to be responsive. Please click on the link to access those documents on OneDrive: [Responsive Documents](#).

As well, we continue in good faith with our search and should additional responsive documents be identified, we will promptly notify and make them available to you.

9/19/22 - Jeffrey Forest - *Any specific documentation on why the water moratorium went into effect in 2001. Also, if there is any subsequent documentation that adds to the maintenance of the moratorium, can you please send me that as well. I am looking for the specific documents that state the reason that lot owners, with water wait positions are unable to build.*

On 9/29/2022, the CCSD responded to Mr. Forest's 9/29/2022 Public Records Request with the following:

We recognize that we have a duty under the Public Records Act to make a good faith effort to search for documents that are responsive to your request, therefore we have included many documents which we believe to be responsive. Due to the large number of documents provided, we have made these documents available to you on OneDrive. Please click on the link to access the responsive documents: [Forest Documents](#).

9/21/22 - Tina Dickason - *Please provide all edited and unedited videotaped recordings of the September 15, CCSD Board meeting, starting at 1 pm, recorded by AGP VIDEO, with whom the District contracts for such services. I am also requesting all edited and unedited recordings of the September 15, 2022 CCSD Board meeting, that the District itself recorded.*

On 9/29/22 the CCSD responded to Ms. Dickason's 9/21/2022 Public Records Request with the following:

We recognize that we have a duty under the Public Records Act to make a good faith effort to search for all records that are responsive to your request. With that in mind, we are reaching out to AGP and to all CCSD staff and Board members to determine whether they have records responsive to your request. In the meantime, following are links to the two responsive records we have located:

1. **CCSD Board Secretary Recording:**
https://us06web.zoom.us/rec/play/VdCXkfw5ryPyvdi1qirh-GDTPKFb7gOrIfCORC7Uv0Kc36FI2aW4uc6VHCO_zDb7w8f-sEAHeaVdxJxo.VZRxxbgMthOhFYqi?continueMode=true. The passcode, if one is needed, is 8e8LS&f7.
2. **SLO-Span Posted Recording by AGP:** https://slo-span.org/meeting/ccsd_20220915/

We will notify you should additional records be identified.

On October 5, 2022, the CCSD further responded to Ms. Dickason's 9/1/2022 Public Records Request with the following:

We have identified one additional record that is responsive to your Public Records Request. AGP Video has explained that they trim the beginning and ending of their recordings as needed, in order to provide contractual gavel-to-gavel video recordings to their clients. There were technical issues with the link initially provided by AGP in response to the District's request for their untrimmed record, which is now available for your use on OneDrive here: [Responsive Documents](#).

This and all OneDrive links expire over time. Please be sure to promptly download the file to your computer for future use.

9/21/2022 Andrew Scarffe - *I write to request the relevant data supporting the recent decision by the CCSD to require all dogs to be on-leash at all times on all areas of Fiscalini Ranch Preserve.*

On September 29, 2022 the CCSD responded to Mr. Scarffe's 9/1/2022 Public Records Request with the following:

We have searched diligently for documents related to your Public Records Request and we have not identified any records that are responsive. Narrowing your request to specific identifiable documents or records may be helpful. Please don't hesitate to reach out if I can be of assistance in doing so.

9/22/2022 Michael Calderwood - *Looking for correspondence from the public to the CCSD, including staff, board members, and legal counsel on the subject of the Mission Country Prop 218 rate increase proposal. I am looking for the correspondence prior to the public hearing on 9/15/2022, with the goal of better understand the level of public engagement and education on this subject.*

On September 29, 2022, the CCSD responded to Michael Calderwood's 9/22/2022 Public Records Request with the following:

We recognize that we have a duty under the Public Records Act to make a good faith effort to search for all documents that are responsive to your request. After a diligent search for the specific document requested, we have identified the following documents:

- Email to JClarín re Updated Status
- Email to TDickason re protest form
- Email to KBain-Krueger
- Email to JLopez
- Email to Lymans
- Email re MCD Inquiry

There may be additional responsive records pending an ongoing search by staff. Should additional records be identified, we will follow up with you promptly in order to make those records available to you.



Facilities and Resources Manager Report

Vets Hall

- **Termite Treatment:** On Saturday October 22nd, Brezden Pest Control will be treating the building for termites. The Hall will be unavailable to the public from the 22nd-26th. Cost of the fumigation is \$38,390.
 - We have been coordinating with the American Legion. The Legion Hall will also be closed.
- **Grant:** We have submitted a grant with T-Mobile. T-Mobile is awarding up to \$50k for communities to revitalize community centers. The grant submitted is requesting \$41,900 to replace the damaged siding on the back of the building and to repaint the exterior. We will know if we were successful by the end of the year.
 - We want to thank the Chamber of Commerce, Lions Club and Fire Safe Focus Group for their letters of support for the grant. Also, a special thanks to Kitty Connolly Executive Director for Friends of the Fiscalini Ranch. Kitty assisted the Department in writing and submitting the grant.



Ice Plant Removal Project

During the month of September the Department was involved in a large ice plant removal project along the Bluff Trail. Sections of the Trail were closed to the public as work was being performed. Pictures on this page shows the areas that were worked.

Some of the removal was done with light machinery but most was done by hand to keep as many native plants as possible.

Total Ice Plant Removed: 600 yards

Area treated: ½ mile (in the past 2 years, ¾ of the ice plant has been removed from the Preserve)

Cost: \$56K (Friends of the Fiscalini Ranch Preserve contributed the funds for the project)



14



5B



15



5B



16

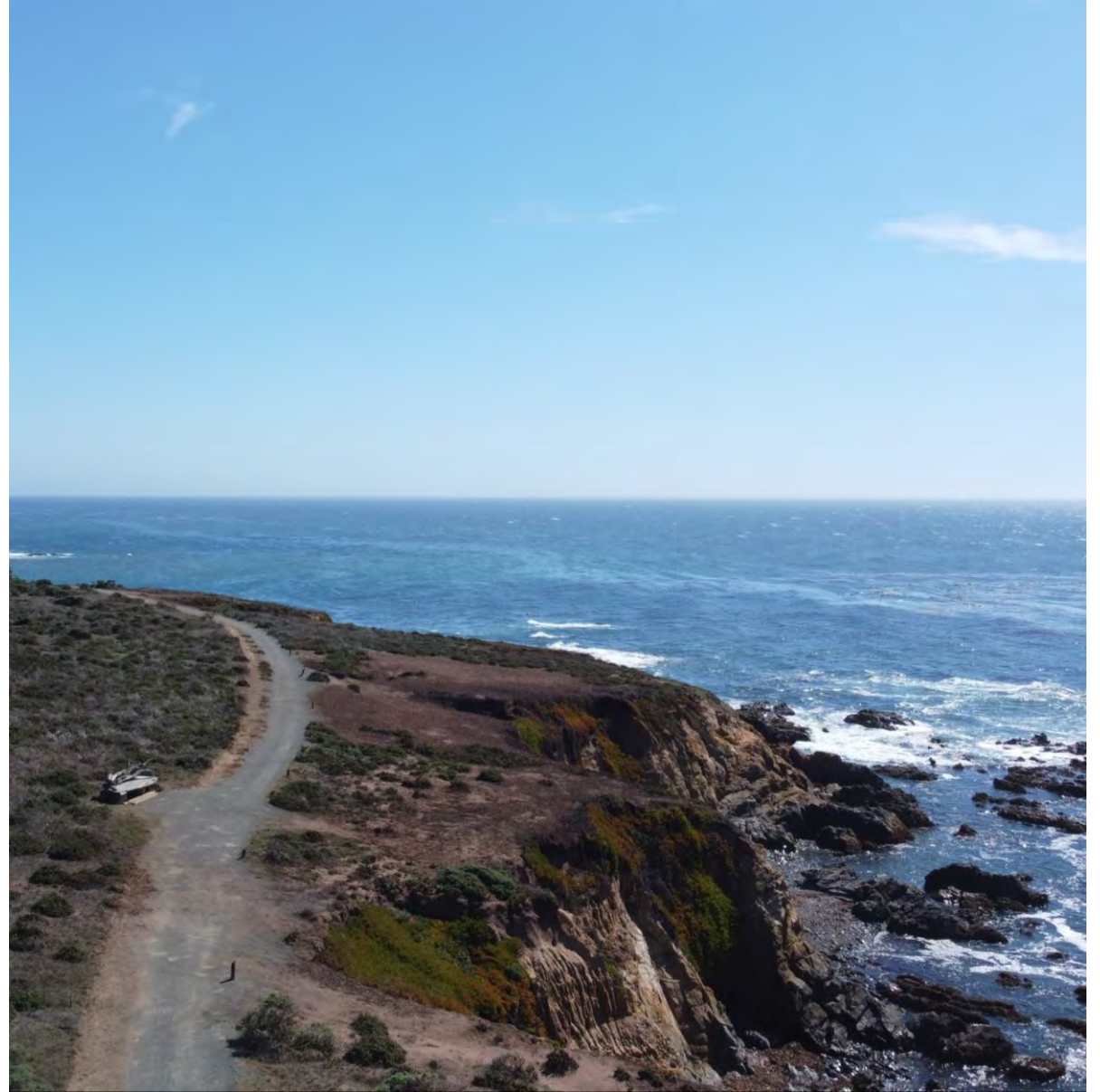
Before



After

5B





Pocket Park Center St

On October 3rd the Department conducted a clean up of the Pocket Park on Center St. Eviction notices were posted by the San Luis Obispo Sherriff's Department and an Officer was onsite during the clean up. A contractor loaded up approximately 8 yards of personal belongings on a CCSD owned trailer. The personal belongings are being stored at the Department's headquarters. Along with the 8 yards of personal items, another 8 yards of trash was removed from the Park.

With this clean, up the Department has now cleaned up approximately 150 encampments in the past 3 years.



Streetlights

December 2021 Accident



New Light Installed



In December of 2021 a CCSD owned streetlight across from 2084 Main St. was hit by a vehicle. The hit and run accident happened at night and a driver could not be identified.

The cost to replace the streetlight was \$8,444. The District's insurance covered \$7,444 of the cost.

Electricraft Inc. ordered the streetlight in December. The light was shipped from Canada and was installed last month. The new light is LED.

In preparation for the upcoming winter, the Department is coordinating with the San Luis Obispo County in offering sand for the public. Sand is located at the entrance of the Dog Park on Rodeo Grounds Rd. Bags are not provided but can be purchased at the hardware store or any home improvement center.



BOARD OF DIRECTORS' MEETING – October 20, 2022

FINANCE MANAGER'S REPORT

EXPENDITURE REPORT FOR THE MONTH OF SEPTEMBER 2022

The Expenditure Report for the month of September 2022 is being submitted to the CCSD Board of Directors in today's meeting (see Agenda Item 6.A.). The report includes a detailed listing and monthly sub-total for each Accounts Payable Vendor, and a summary of each department's monthly expenditures.

CCSD DIRECTOR MEETINGS & COMPENSATION FOR THE MONTH OF SEPTEMBER 2022

CCSD Directors may receive compensation of \$100 for each meeting attended, up to a maximum compensation of \$600 in each month, per the CCSD Board Bylaws. The table below shows the meeting month, number of meetings attended and the total compensation for each CCSD Director.

Director Name	Meeting Month	Number of	Amt Per	Total
Farmer, Harry		0	\$ 100.00	\$ -
Howell, Donn	AUG/SEPT	6	\$ 100.00	\$ 600.00
Steidel, Cynthia		0	\$ 100.00	\$ -
Dean, Karen		0	\$ 100.00	\$ -
Gray, Tom		0	\$ 100.00	\$ -
Total		6		\$ 600.00

AVAILABLE CASH BALANCES AS OF SEPTEMBER 2022

The total available cash is listed as follows:

Account Type	Balance
Main Checking	\$ 885,700.58
Money Market	\$ 1,290,509.74
Local Agency Investment Fund (LAIF)	\$ 5,384,352.82
Total	\$ 7,560,563.14

Available cash is defined as the balance in the Main Checking Account, less outstanding checks, plus Money Market Account, plus Local Agency Investment Fund (LAIF). The total available cash as of September 30, 2022, was \$7,560,563.14. The total available cash in all restricted accounts are listed as follows:

Account Type (Restricted)	Balance
Payroll	\$ 184,964.15
Veterans Hall	\$ 5,329.50
Health Reimbursement Account (HRA)	\$ 42,336.42
Total	\$ 232,630.07

At this time, the CCSD has adequate resources to meet its cash commitments. Staff will continue to be frugal in purchases, postpone non-critical purchases and carefully monitor their respective budget(s).

Staff submitted a reimbursement request for COVID-19 costs to FEMA. The next step in the process is for FEMA to determine if the costs submitted are eligible for reimbursement, which continues to be under review. Staff received correspondence from FEMA regarding assignment of a new recovery specialist. Staff is working with FEMA to obligate eligible COVID-19 costs. Additional Board approval is required to continue with the recovery process, which is included in today's agenda as a separate action.

In late January 2021, CCSD facilities and equipment were damaged by the significant rain and windstorm activity. Staff has continued working with the County of San Luis Obispo Office of Emergency Services and the State-CALOES to recover eligible costs. The State-CALOES staff met with CCSD staff and toured the damaged sites in early December 2021. Staff is working with State-CALOES on cost recovery efforts and damage assessment reports are routing through the State-CALOES approval process.

To date, State-CALOES has approved the following projects for reimbursement:

				75%	10%	
Fund	Department	Description	Amount	OES Reimb	Admin	Total
GF	F&R	Rodeo Grounds Entrance Gate	5,705.00	4,278.75	427.88	4,706.63
GF	F&R	Santa Rosa Creek Trail	6,957.00	5,217.75	521.78	5,739.53
GF	F&R	Building, Shed, Fence	51,704.00	38,778.00	3,877.80	42,655.80
GF	Fire	Fencing Around Station	3,725.00	2,793.75	279.38	3,073.13
		Total	68,091.00	51,068.25	5,106.83	56,175.08

NEW FINANCIAL SYSTEM UPGRADE - STATUS

Staff is working with Tyler to complete the implementation contract and transition from post implementation support to general technical support. The closeout process is underway and expected to be completed soon.

Utilities Report for October 2022

Department Activities for the Month of September

Wastewater Treatment Plant (WWTP)

This month, our staff attended the California Water Environment Association conference held at the City of San Luis Obispo's (SLO) Wastewater Treatment Plant. Staff earned continuing education credit for their time at the event, and received training on such topics as bypass installation, per- and polyfluoroalkyl substances (PFAS), working with clay pipe, biosolids disposal, and a tour of the City of SLO's upgraded facilities.

The vents on the blower system, which were previously damaged during a power outage, were replaced this month. This work was covered by insurance.

The motor on the effluent pump #2 shorted out in September. A backup motor was installed and the original motor was sent in for service. Effluent pump station improvements were included in the Investment Grade Audit report but were not prioritized in the Sewer Fund Base Project.



Figure A - Effluent Pump #2

The pH probe for the plant failed and cannot be replaced until October due to equipment shortage. Staff has been manually sampling and recording pH values in the interim.

Wastewater Collection System

This month, staff completed the jetting of Ardath after several weeks of steady progress on this high-traffic road. Despite not having been cleaned for quite some time, the line was in good condition.



Figure B - Damaged rotating shaft at LS A-1

A rotating shaft on the pump at lift station A-1 snapped in September. A rebuilt rotating assembly was installed as an interim repair while a new part is being ordered.

Tech Talk Topic (It's Back!)

This month's topic highlights the importance of using the Modified Ludzack-Ettinger treatment process. One of the major PG&E infrastructure upgrades at our wastewater treatment plant is our aeration basin, and specifically, our Modified Ludzack-Ettinger (MLE) process. In an earlier topic, we discussed how microorganisms play a large role in wastewater treatment. This discussion will summarize the heart of our wastewater treatment process.

To maintain low nitrogen levels in our treated effluent, we use the MLE process to target nitrogen removal.

Refer to the figure below that illustrates the MLE process within our aeration basin:

Anoxic Zone (low oxygen zone)

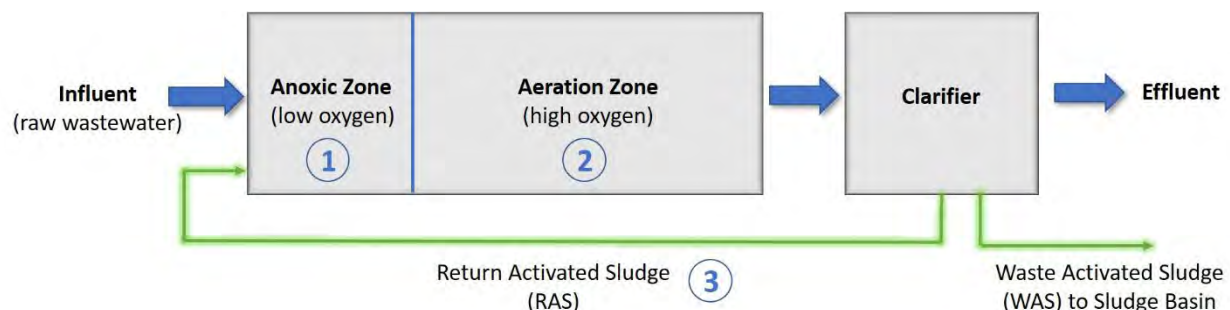
The first step in the treatment train is an anoxic zone. The influent wastewater serves as the carbon source for bacteria. Return activated sludge from the clarifier provides microorganisms that will also facilitate the biological treatment process.

Aeration Zone (high oxygen zone)

In this zone, the addition of air helps facilitate the breakdown of the waste solids.

Return Activated Sludge (waste solids and microorganisms)

Some sludge is returned to the anoxic zone to continue the treatment cycle (Return Activated Sludge or "RAS"). The sludge not reused continues through the treatment process and is later disposed of as solid waste. Microorganisms in RAS are "hungry" and, when introduced to the low oxygen environment, will "eat" the oxygen in the nitrate and the new carbon source from the waste solids.



When first implemented at the WWTP, the MLE process resulted in a 90% reduction in nitrates (see Figure I below). Permanent modifications to the WWTP are required to maintain these nutrient reductions and increase process and energy efficiencies in the years to come. This upgrade to our aeration basin is part of the list of projects to be constructed under the PG&E Sustainable Solutions Turnkey (SST) program.

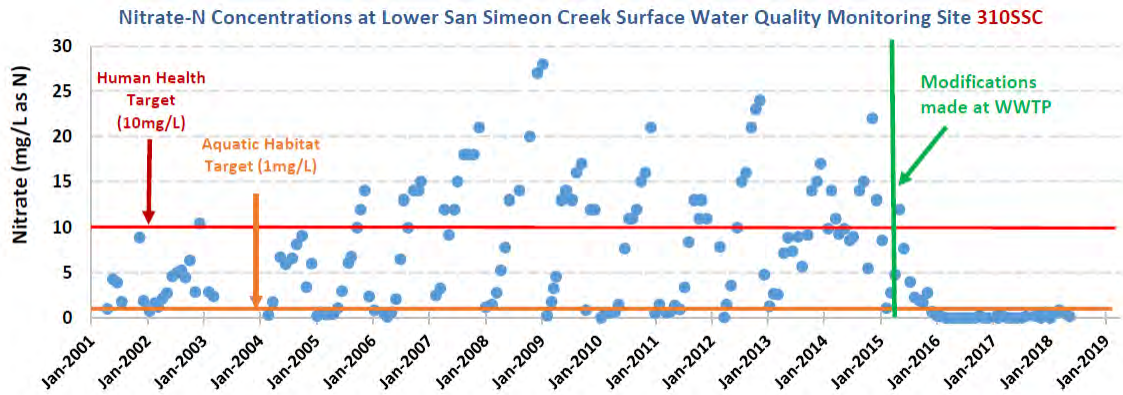


Figure C - This chart shows the efficacy of the MLE process in reducing nitrates at the Lower San Simeon Creek area

Water Department

After last month's full line replacement of a troublesome service on Banbury Road, two additional services were repaired during the month. The failing service lines are scheduled for full replacement in October.

Cambria Pines Lodge called on the Water Department for help isolating a section of their system to replace a leaking pressure regulator. Operators responded to the call but were unable to actuate the 2-inch valve stop to a close. A pinch tool was utilized to minimize flow while the regulator was replaced. The following week, staff scheduled the replacement of the failed valve and replaced other aging fittings that were also in danger of failing.

By mid-September, Santa Rosa Well 4 (SR-4) had produced over 16 acre-feet and was operating flawlessly after well repairs the previous month. Some updates to the Supervisory Control and Data Acquisition (SCADA) System were required upon initial start-up to reduce nuisance alarms as the well was rehabilitated. Production from SR-4 has slowed the depletion of the San Simeon aquifer, conserving that primary source for the fall and early winter months.



Figure D - Leaking Pressure Regulator at Cambria Pines Lodge

The newly refurbished SR-4 well head received an exterior coating to protect it from the elements and extend its useful life. Santa Rosa Well 3 (SR-3) also received a new coat of paint.



Figure E - Before exterior coating application (left), metal primer application (center), and finished two-part epoxy coating (right)

Water Supply Status

As of September 30, the CCSD has diverted 33% and 53% of the annual San Simeon Creek and Santa Rosa Creek allocations, respectively, with 70% of total production coming from the San Simeon Creek aquifer. Approximately 37% of the San Simeon and 59% of the Santa Rosa dry season allocation has been used. San Simeon Creek well levels are stable due to dry season basin management protocols (see attached charts). Additional well level data and production summary reports are available on the website at www.cambriacsd.org/water-data.

Other Water Department activities for September are listed below.

Activity	# Completed
Manual Meter Reads/Locates for Billing Purposes	69
Customer assists for high water usage on customer side of meter	10
Locking/Unlocking Water Meters	1
Meter Shut-Off/Turn-On at Owner's Request	2
Repairs of distribution system leaks	6
After-Hours System Alarm Responses	2
USA Locations	31
Water Service Line Information Requests	10
Service Angle Stops/Valves Replaced	4
Valves Exercised	18
Hydrant/Valve Maintenance (37 out of 369 to date in 2022) – no hydrants are flushed due to drought stage	0

Water Reclamation Facility (WRF)

Staff has been maintaining the newly installed reverse osmosis membrane media. Keeping the filter media wetted and free of biological growth requires weekly activity. Sampling is performed before and after circulation of the preservative to ensure optimal performance.



Figure G - Water Systems Superintendent Jim Green (left) and Operator Cody Meeks (right) perform maintenance on the strainer filter



Figure F - Turbidimeters in the micro-filtration train were included in the calibration efforts.

The strainer filter at the headworks of the plant was disassembled, flushed, cleaned, and reassembled with new replacement parts. Operator Cody Meeks assisted Water System Superintendent Jim Green on this task. Meeks has taken a lead role in the maintenance of the WRF.

Also this month, all analytical devices were calibrated and evaluated by Gold Coast Environmental. This practice ensures efficient treatment and validates production water quality.

Engineering

Project	Description	Status
Coastal Development Permit for the Water Reclamation Facility	Land Use Application DRC2013-00112 for the regular permitting of the Water Reclamation Facility.	<i>No change from last month.</i> Ongoing
Instream Flow Study Task 1	Study of the Lower San Simeon Watershed from Palmer Flats to the lagoon. Follows the California Department of Fish and Wildlife's methodology to establish instream flow needs for critical species and habitat.	Ongoing. Administrative draft review pending.
Instream Flow Study Task 2	Completion of the Annual Adaptive Management Plan report and supporting groundwater modeling and monitoring.	<i>No change from last month.</i> AMP Annual Report complete. 2023 monitoring continues. Additional modeling is in progress to better define lagoon level thresholds and triggers for AMP.

Endangered Species Act Section 7 Consultation	Federal consultation process to ensure that WRF project activities are not likely to jeopardize the continued existence of listed species or destroy or adversely modify designated critical habitats. Includes permitting assistance, reporting, and technical support.	<i>No change from last month.</i> Surveys of the existing and proposed lagoon discharge locations took place in August in preparation of initial design work. Topographic survey was completed and will help us with design options.
San Simeon Well Field (SSWF) Transmission Main Project	Developing a permanent repair of the San Simeon Water Main. This project will also include solutions for the Sewer Effluent Main that runs parallel.	<i>No change from last month.</i> A request for proposals for preliminary design and alternatives analysis is under development.
Zone 2 to Zone 7 Santa Rosa Creek Waterline Project	Replaced a temporary transmission main bypass with a permanent line suspended from the Santa Rosa Creek pedestrian bridge	<i>No change from last month.</i> Complete. Adjustments were made to account for pipe flexion issues.
Water Meter Replacement Project – AMI	Upgrades system to Advanced Metering Infrastructure (AMI) with new meters and real-time water analytics.	<i>No change from last month.</i> Staff has completed an internal review and analysis of six different vendors and network alternatives.
EV Charging Station	Installation and operation of two EV charging stations at the Vets Hall.	<i>No change from last month.</i> Complete; Establishing administrative structure and fees. Additional project modifications to follow.
Cambria Skatepark Project	Design and construction of a new skatepark facility at the old skatepark location on Main St across from the Vets Hall.	<i>No change from last month.</i> Moving forward with geotechnical study. Archeological study to inform final design is complete. Working with County building department on bathroom requirements. Construction design is progressing.
Community Park Restroom	Design and construction of a restroom facility located near the Dog Park on the Fiscalini Ranch Preserve.	Received County comments on 5/31/22. Soils report is in progress to determine compaction specifications for the foundation pad.
Pilot project for Zero Liquid Discharge for Brine in WRF	Pilot study project to test innovative technology for brine reduction with the goal of zero liquid discharge	<i>No change from last month.</i> Project has advanced to the next stage in the grant funding process. In the coming weeks, Global Water Innovations will be completing a concept paper to complete the grant proposal submission requirements.
Stuart Street Tank Project	Critical water infrastructure project to rebuild the Stuart Street tanks which have reached their useful operational life	<i>No change from last month.</i> In process; staff is in contact with federal partners to obtain the Community Project Funding appropriation.

Coastal Commission Notice of Violation	Coastal Commission issued a Notice of Violation on 4/19/22 regarding CCSD intent to serve letters, water service to Tract 1804, and alleged violations of existing water extractions.	<i>No change from last month.</i> Staff submitted a formal response to the Commission and is awaiting next steps. A follow-up communication was sent to Commission staff on June 20, 2022. No response in August.
Annual Water Supply and Demand Assessment	The AWSDA is required by the California Water Code to analyze current water supply and demand conditions as well as project water supply reliability over the next year.	<i>No change from last month.</i> Report complete. Monitoring ongoing.
COVID-19 Wastewater Surveillance	The District introduced COVID-19 wastewater surveillance to the County in March 2020. Participating in Centers for Disease Control (CDC) National Wastewater Surveillance System (NWSS) sponsored program till January 2023. No cost to the District.	Anticipate testing will commence in October.

Conservation & Permits

Water Supply & Demand

Net diversion in September 2022 was 0.55 acre-feet lower than the same month last year. The September demand reduction goal was 9.6 acre-feet; however, the actual demand reduction achieved was 4.6 acre-feet. The cumulative supply deficit for the reporting period of July 1, 2022 through June 30, 2023 is currently 10.1 acre-feet. Supply totals projected in the Annual Water Supply and Demand Assessment are conservatively low to protect the water supply from extended dry season impacts. Well levels are currently trending above average at the CCSD's primary production field, San Simeon. Monitoring well levels at Santa Rosa are nearing the trigger point for ceased diversions, which will increase production from the San Simeon wells and result in an inevitable decline in storage at that source. To ensure adequate capacity in the coming fall and early winter months, a continued Stage 3 Water Shortage Warning is recommended. The updated Potable Water Shortage Assessment table is included as an attachment to this report.

As of the writing of this report (September 29, 2022), 335 Water Shortage Response Certification Forms have been submitted (see Figure I). Staff will be sending follow-up notices to those who have not yet completed this requirement.



**WATER
WASTE
REPORT**

Staff created a form for the public to report on observed or suspected water waste or leaks. This form is accessible on the homepage of the CCSD website under "Water Waste Report".

Conservation staff met with the regional *Partners in Water Conservation* group this month. This group consists of water conservation and water resource professionals from the County of San Luis Obispo (SLO), including the City and County of SLO, Atascadero Mutual Water Company, and the City

of Arroyo Grande. Innovative programming ideas were exchanged and updates on drought regulations and how each agency is responding to them were shared.

Staff also continued a benchmarking effort with water resource counterparts at Southern California Edison on Catalina Island. This effort is a knowledge- and resource-sharing collaboration initiated by Southern California Edison staff due to Catalina Island’s similar demographics, water sources, and terrain. To date, staff has completed two video calls with SCE staff, exchanging statistics, programming efforts, best practices, and other professional resources.

This month, six Water Use Efficiency Walk-Throughs were performed, including one commercial lodging property. Forty shower timers were provided to El Colibri Hotel & Spa at their request. Staff also took advantage of a clearance sale on Honeywell Leak Detectors. These devices are battery operated and provide an audible alarm when water is detected. Water conservation devices continue to be provided to CCSD customers free of charge at the Cambria Farmer’s Market and upon request. Email conservation staff at engineering@cambriacsd.org for information on device availability or find us at the Farmer’s Market every-other-Friday.

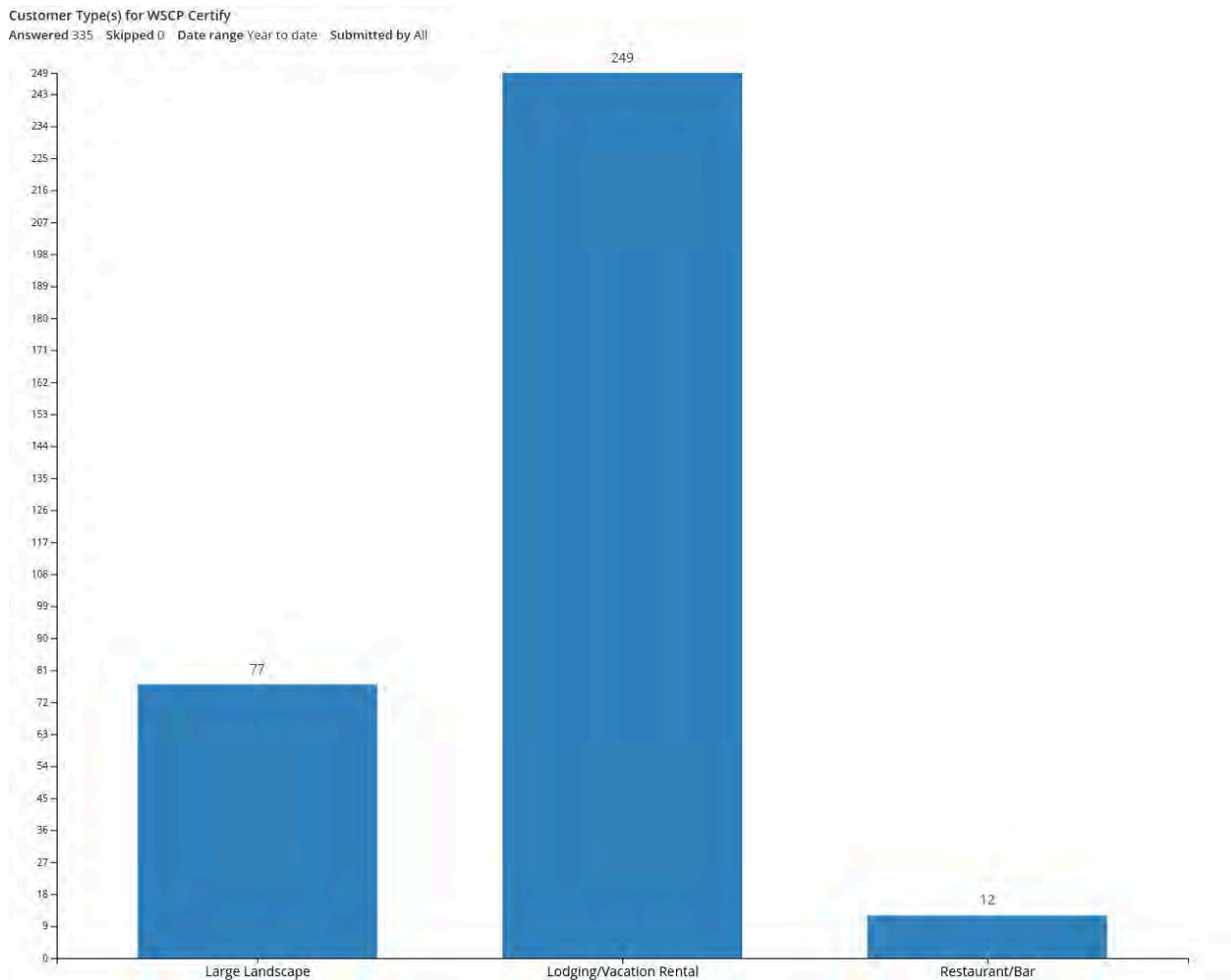


Figure H - Submissions Received for the Water Shortage Response Action Certification

Permit counter activity for the month of September includes the following:

WILL SERVES FOR REMODELS, ACTIVE SERVICE TRANSFERS & GRANDFATHERS

(29 TO DATE IN 2022)

023.046.019 331 EMMONS RD Robert Burton INT RMDL & DECK ADD

023.024.008 627 ORLANDO DR Reinhard & Kujawa INT RMDL & BATH ADD

VACATION RENTAL WILL SERVES (13 TO DATE IN 2022)

013.381.002 7432 EXOTIC GARDENS DR Daou Brothers LLC

RETROFIT VERIFICATIONS (20 TO DATE IN 2022)

WATER USE EFFICIENCY WALK-THROUGHS (21 TO DATE IN 2022)

023.076.039 1995 NORWICH AVE Valletta Lochridge Residential

023.201.056 3151 RAMSEY AVE Wende Lee Residential

022.014.008 240 KENDALL LN Nancy Neal Residential

013.242.033 2618 MAIN ST Hemant Patel Commercial Lodging

022.321.032 450 LANCASTER ST Bonnie Burt Residential

ASSIGNMENTS (31 TO DATE IN 2022)

022.093.025 Sunbury WL# 499

024.253.010 London Lane WL# 100

023.042.016 Drake WL# 142

TRANSFERS (4 TO DATE IN 2022)

VOLUNTARY LOT MERGERS (1 TO DATE IN 2022)

WATERLINE/METER REPLACEMENT (0 TO DATE IN 2022)

	= Projected												
	= Actual												
Potable Water Shortage Assessment¹													
	Start Year: 2022						Volumetric Unit Used:						AF
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Anticipated Unconstrained Demand	52	52	48	48	44	44	39	39	39	39	49	49	542.21
Actual Demand	50.64	48.20	43.29										142.13
Supply Adjustment													0.00
Anticipated Total Water Supply	45	45	42	42	37	35	34	37	37	37	40	42	473.00
Anticipated Surplus/Shortage w/o WSCP Action	-7.0	-12.7	-9.1	-7.2	-6.9	-8.9	-5.4	-2.4	-1.8	-1.8	-9.1	-7.1	-79.3
Anticipated % Surplus/Shortage w/o WSCP Action	-14%	-24%	-19%	-15%	-16%	-20%	-14%	-6%	-5%	-5%	-19%	-15%	-15%
State Standard Shortage Level	2	3	2	2	2	3	2	1	1	1	2	2	2
Planned WSCP Actions													
Anticipated Benefit from WSCP: Supply Augmentation	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Anticipated Benefit from WSCP: Demand Reduction	10.4	15.6	9.6	9.6	8.8	8.8	7.9	3.9	3.9	3.9	9.8	9.8	102.0
Actual Benefit from WSCP Action	1.4	3.8	4.6										9.9
Anticipated Surplus/Shortage w/WSCP Action	3.4	2.9	0.5	2.4	1.9	-0.1	2.5	1.6	2.1	2.1	0.7	2.7	22.6
Anticipated % Surplus/Shortage w/WSCP Action	6%	6%	1%	5%	4%	0%	6%	4%	5%	5%	1%	5%	4%
Actual Surplus/Shortage	-5.6	-3.2	-1.3										-10.1
Actual % Surplus/Shortage	-11%	-7%	-3%										-7%

¹Assessments are based on best available data at time of submitting the report and actual volumes could be different due to many factors.

Definitions for Terms Used in This Table

Anticipated Unconstrained Demand: Projection based on the average water production over the last 3 reporting years (July 2018 -June 2021).

Actual Demand: The total amount of potable water produced for the month.

Supply Adjustment: Observed aquifer recharge/depletion from seasonal precipitation/lack thereof.

Anticipated Total Water Supply: The target amount to be produced assuming dry years conditions.

Anticipated Surplus/Shortage w/o WSCP: The volumetric difference in the anticipated unconstrained demand and anticipated total water supply without any shortage response actions.

Anticipated % Surplus/Shortage w/o WSCP Action: The difference in the anticipated unconstrained demand and anticipated total water supply without any shortage response actions expressed as a percentage.

State Standard Shortage Level: The corresponding shortage level per California Water Code Section 10632(a)(3)(A).

Anticipated Benefit from WSCP - Supply Augmentation: Projected volume of water added to the supply, such as from the operation of the Water Reclamation Facility.

Anticipated Benefit from WSCP - Demand Reduction: Projected volume of water conserved through shortage response actions.

Actual Benefit from WSCP Action: Actual supply augmentation or demand reduction achieved.

Revised Anticipated Surplus/Shortage w/WSCP Action: Volumetric difference between the anticipated surplus/shortage w/o WSCP action and the actual benefits obtained.

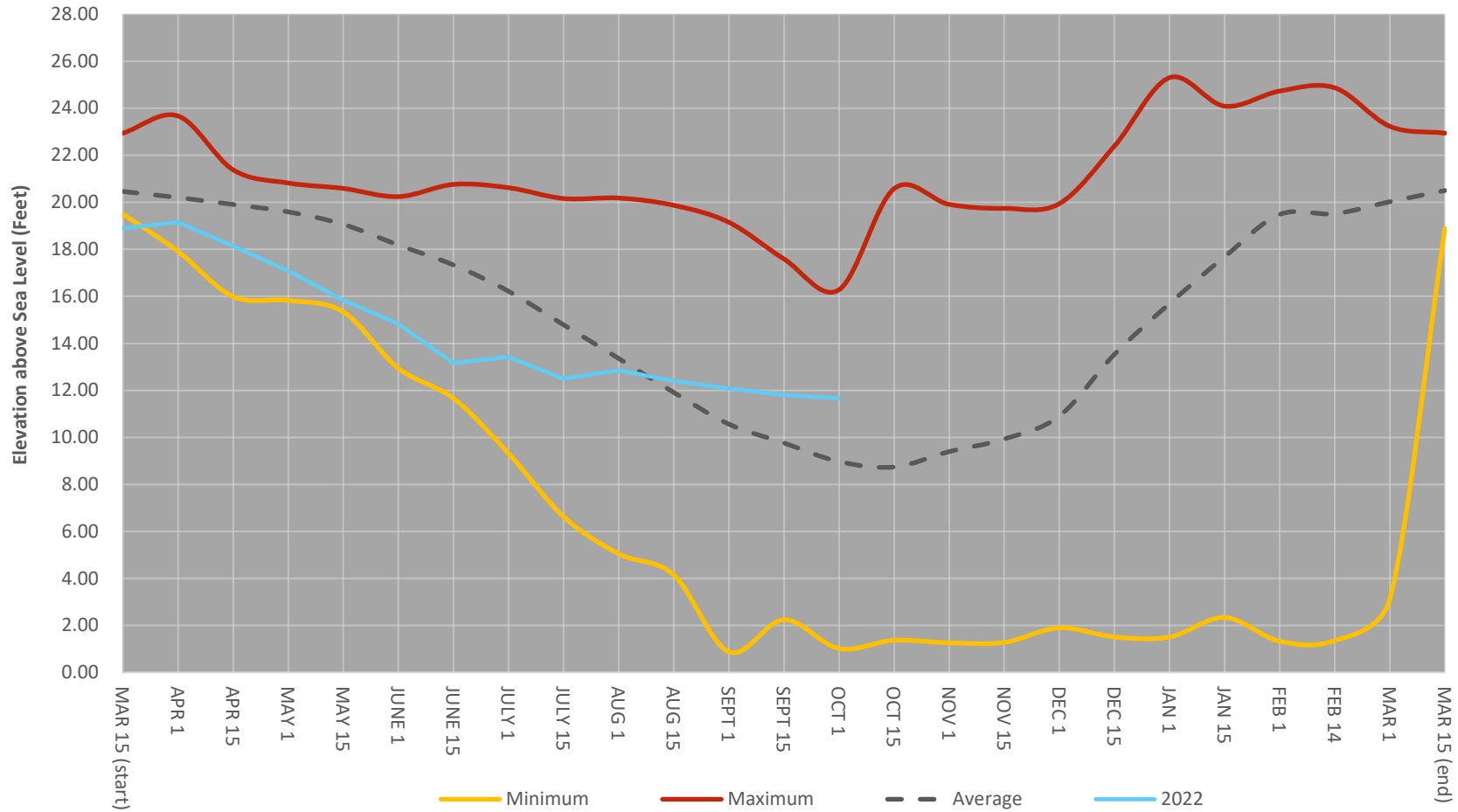
Revised Anticipated % Surplus/Shortage w/WSCP Action: Difference between the anticipated surplus/shortage w/o WSCP action and the actual benefits obtained expressed as a percentage.

Actual Surplus/Shortage: Volumetric difference between the anticipated total water supply (including any adjustments) and the actual total demand.

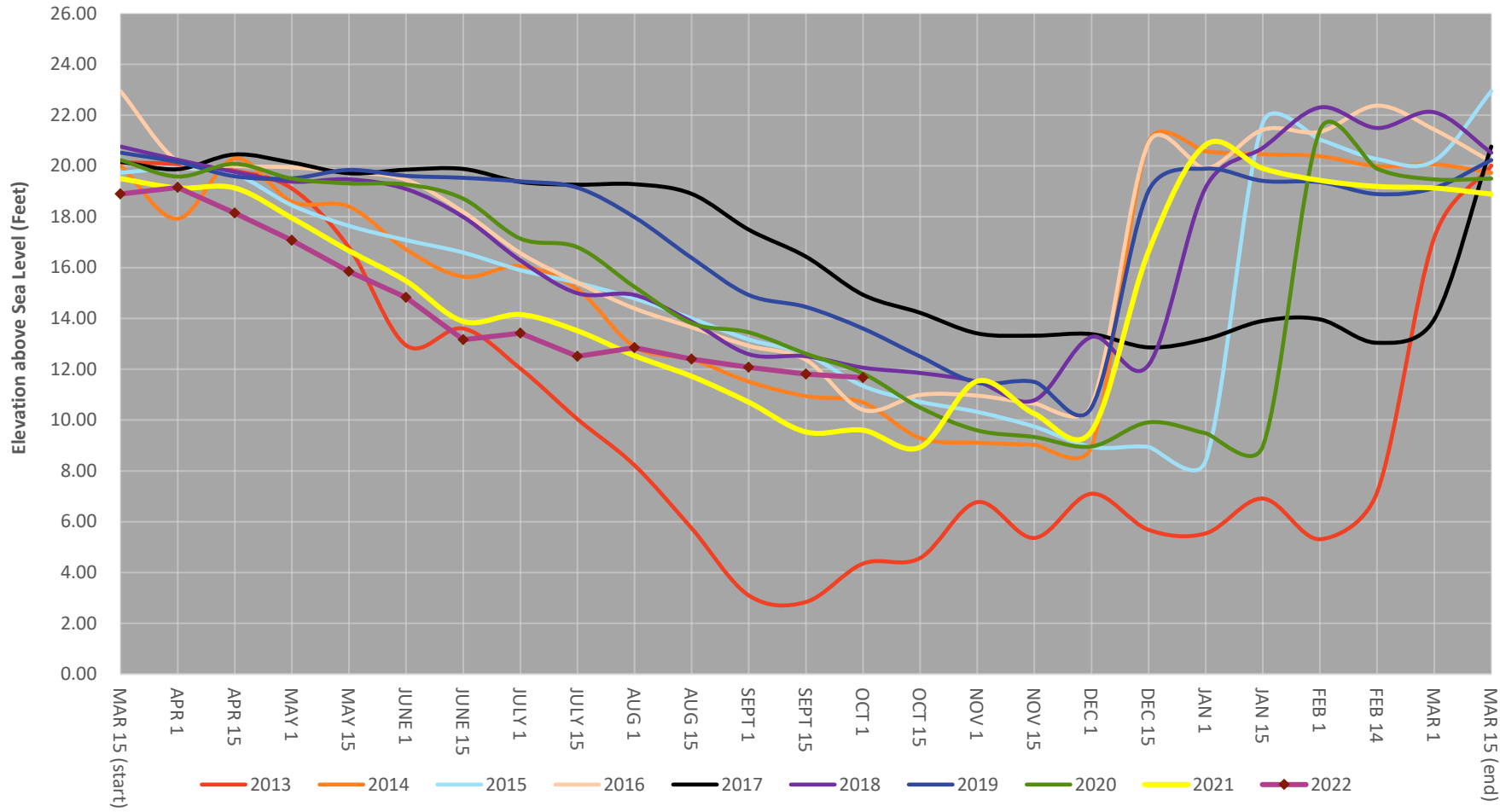
Actual % Surplus/Shortage: Difference between the anticipated total water supply (including any adjustments) and the actual total demand expressed as a percentage.

WSCP: Water Shortage Contingency Plan

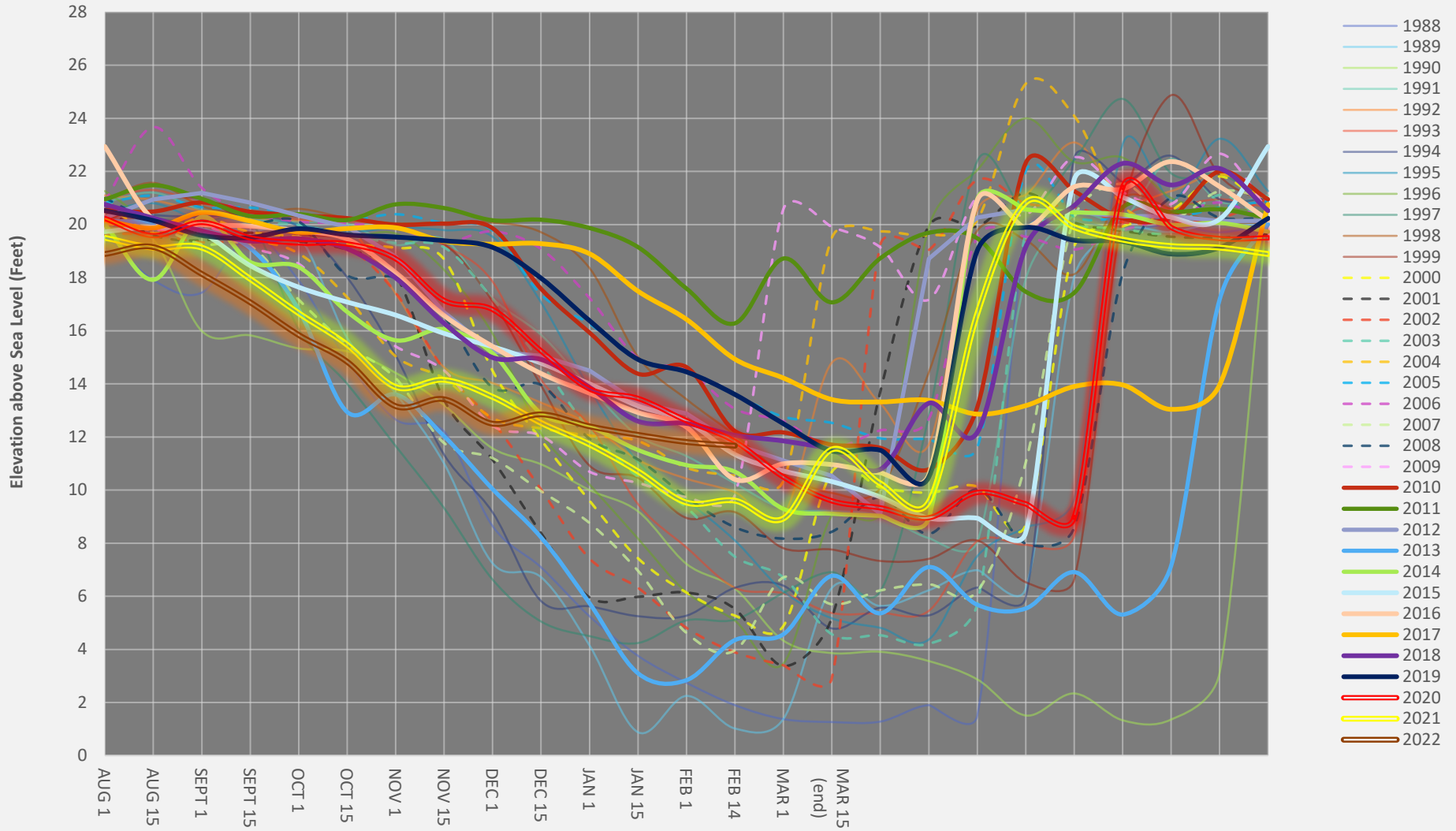
San Simeon Creek Well Levels Mid-March 2022 levels to date and 1988 to Current Min, Max, & Average

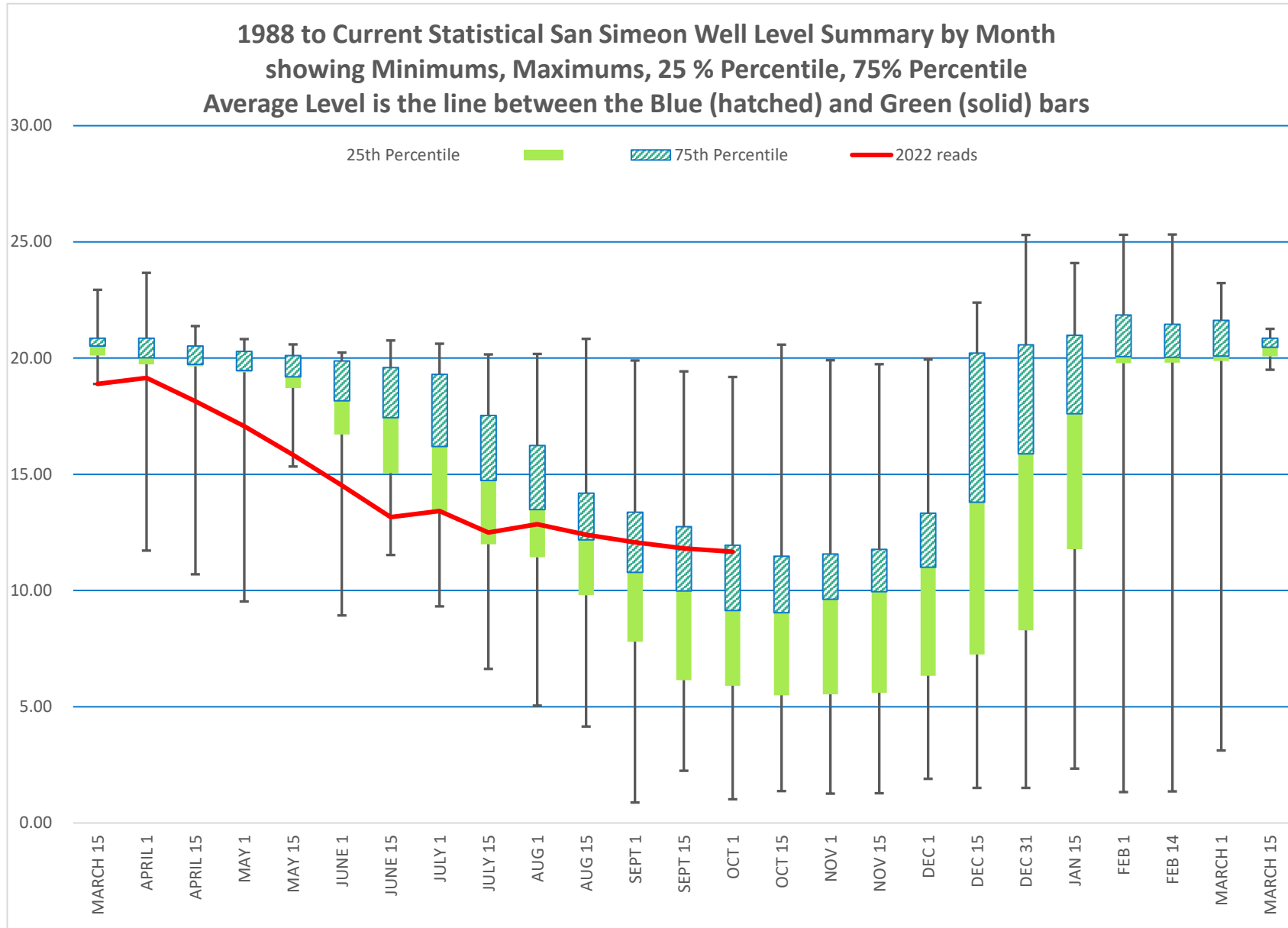


San Simeon Creek Well Levels Last 10 years March, 2013 - Current

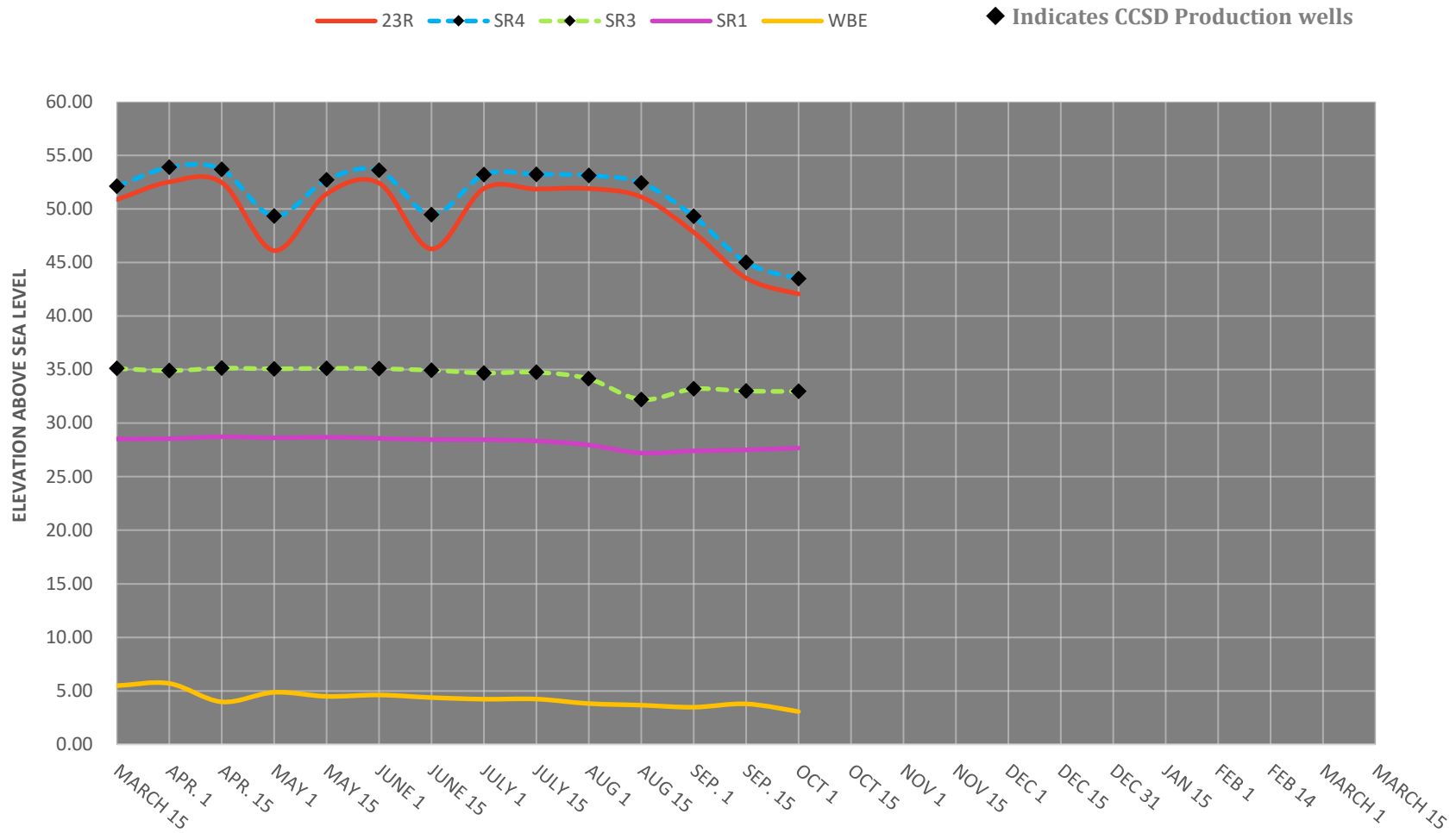


San Simeon Creek Well Levels 1988 - Current





SANTA ROSA CREEK WELL LEVELS March 15th, 2022 - Current



10/3/2022

CAMBRIA COMMUNITY SERVICES DISTRICT
WELL WATER LEVELS FOR 10/3/2022

Well Code	Distance Ref. Point to Water Level	Reference Point Distance Above Sea Level	Depth of Water to Sea Level	Remarks
SANTA ROSA CREEK WELLS				
23R	41.36	83.42	42.06	
SR4	38.52	82.00	43.48	
SR3	21.33	54.30	32.97	
SR1	18.72	46.40	27.68	
21R3	9.82	12.88	3.06	Meter read 46364 CF
WBE	13.80	16.87	3.07	
WBW	13.84	17.02	3.18	

AVERAGE LEVEL OF CCSD SANTA ROSA WELLS SR1 & SR3 = 30.33 FEET
CCSD SANTA ROSA WELL SR4 = 43.48 FEET

SAN SIMEON CREEK WELLS

16D1	8.31	11.36	3.05	
MW4	12.70	15.95	3.25	
MW1	19.91	42.11	22.20	
MW2	18.86	38.10	19.24	
MW3	25.18	49.56	24.38	
9M1	30.56	65.63	35.07	
9P2	12.30	19.11	6.81	
9P7	12.78	20.69	7.91	
9L1	20.72	27.33	6.61	
RIW	17.04	25.41	8.37	
SS4	17.49	25.92	8.43	SS4 to 9P2 Gradient = + 1.62
MIW	18.59	29.89	11.30	
SS3	21.77	33.73	11.96	
SS2	21.45	33.16	11.71	
SS1	21.03	32.37	11.34	
11B1	49.31	105.43	56.12	
11C1	42.84	98.20	55.36	
PFNW	38.86	93.22	54.36	
10A1	46.39	78.18	31.79	
10G2	34.91	62.95	28.04	
10G1	32.77	59.55	26.78	
10F2	40.63	66.92	26.29	
10M2	34.94	55.21	20.27	
9J3	26.00	43.45	17.45	
lagoon	20.25			mitigation erosion none

AVERAGE LEVEL OF CCSD SAN SIMEON WELLS SS1,SS2 & SS3 = 11.67 FEET

revised 6/6/16

Red Font are the CCSD's Production Wells, as measured on 10/3/2022

reference point on 16d1,miw1,miw2,miw3,9p7,riw,miw1,ss1,ss2 and ss3 updated 2/17/2015

2022
CAMBRIA COMMUNITY SERVICES DISTRICT
NET WATER DIVERSION, BY SOURCE
REPORTED IN ACRE-FEET

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
2008	S.S.	43.35	45.35	51.55	52.59	40.45	33.03	40.15	47.57	47.24	41.53	21.47	25.41	489.69	2008
	S.R.	2.33	0.67	0.71	2.20	24.69	33.55	32.94	24.87	18.26	21.03	32.21	24.46	217.92	
	SS & SR TOTAL	45.68	46.02	52.26	54.79	65.14	66.58	73.09	72.44	65.50	62.56	53.68	49.87	707.61	
2007	S.S.	57.70	47.45	56.47	60.50	56.11	51.21	55.95	63.48	58.72	37.58	34.83	38.61	618.61	2007
	S.R.	0.00	0.00	0.60	1.81	14.47	22.24	23.47	12.37	5.29	18.70	21.20	9.42	129.57	
	SS & SR TOTAL	57.70	47.45	57.07	62.31	70.58	73.45	79.42	75.85	64.01	56.28	56.03	48.03	748.18	
2006	S.S.	50.81	49.10	48.82	49.65	60.58	65.65	56.12	59.67	52.49	42.86	34.46	42.75	612.96	2006
	S.R.	0.00	0.78	0.00	0.62	0.74	2.56	23.58	20.72	20.17	23.88	26.46	13.63	133.14	
	SS & SR TOTAL	50.81	49.88	48.82	50.27	61.32	68.21	79.70	80.39	72.66	66.74	60.92	56.38	746.10	
2005	S.S.	50.05	46.16	51.09	55.01	65.70	68.81	80.52	61.60	48.71	47.08	40.83	36.70	652.26	2005
	S.R.	0.00	0.62	0.93	0.76	0.76	0.73	1.64	17.32	20.25	21.69	16.92	7.36	88.98	
	SS & SR TOTAL	50.05	46.78	52.02	55.77	66.46	69.54	82.16	78.92	68.96	68.77	57.75	44.06	741.24	
2004	S.S.	55.83	51.40	58.56	64.33	67.98	52.62	47.04	39.68	41.06	34.80	49.30	49.92	612.52	2004
	S.R.	0.00	0.61	1.17	4.84	8.68	22.08	30.80	36.30	27.32	24.95	1.73	1.63	160.11	
	SS & SR TOTAL	55.83	52.01	59.73	69.17	76.66	74.70	77.84	75.98	68.38	59.75	51.03	51.55	772.63	
2003	S.S.	52.73	49.97	57.35	58.32	62.82	68.22	65.05	63.34	58.91	67.08	56.20	48.84	708.83	2003
	S.R.	0.70	1.11	0.48	0.94	1.84	5.63	19.77	22.04	16.00	6.58	3.12	5.84	84.05	
	SS & SR TOTAL	53.43	51.08	57.83	59.26	64.66	73.85	84.82	85.38	74.91	73.66	59.32	54.68	792.88	
2002	S.S.	54.43	52.23	60.70	65.43	60.75	55.13	66.79	73.35	66.59	62.03	56.36	53.98	727.77	2002
	S.R.	1.28	1.27	1.10	1.11	14.82	22.79	19.54	9.67	3.52	4.02	2.04	0.55	81.71	
	SS & SR TOTAL	55.71	53.50	61.80	66.54	75.57	77.92	86.33	83.02	70.11	66.05	58.40	54.53	809.48	
2001	S.S.	56.16	48.05	55.92	60.69	73.30	77.51	85.01	78.50	53.45	56.21	48.16	52.29	745.25	2001
	S.R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.78	21.08	16.87	8.06	0.89	52.68	
	SS & SR TOTAL	56.16	48.05	55.92	60.69	73.30	77.51	85.01	84.28	74.53	73.08	56.22	53.18	797.93	
2000	S.S.	56.41	50.43	55.27	65.40	70.84	73.60	85.00	84.68	73.30	65.60	58.49	59.80	798.82	2000
	S.R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SS & SR TOTAL	56.41	50.43	55.27	65.40	70.84	73.60	85.00	84.68	73.30	65.60	58.49	59.80	798.82	
1999	S.S.	56.40	45.26	52.16	57.40	70.43	71.35	85.41	82.68	69.45	68.04	57.78	57.69	774.05	1999
	S.R.	0.01	0.01	0.01	0.04	0.02	0.07	0.01	0.02	0.32	0.02	0.00	0.00	0.53	
	SS & SR TOTAL	56.41	45.27	52.17	57.44	70.45	71.42	85.42	82.70	69.77	68.06	57.78	57.69	774.58	
1998	S.S.	44.39	46.36	47.00	50.53	56.43	63.43	77.75	80.30	68.35	66.58	54.06	52.13	707.31	1998
	S.R.	0.01	0.01	0.01	0.01	0.00	0.01	0.01	0.09	0.01	0.00	0.00	0.00	0.16	
	SS & SR TOTAL	44.40	46.37	47.01	50.54	56.43	63.44	77.76	80.39	68.36	66.58	54.06	52.13	707.47	
1997	S.S.	50.61	49.20	65.66	68.65	76.18	79.14	82.31	57.02	37.32	27.50	38.96	45.96	678.51	1997
	S.R.	0.02	0.08	0.02	0.02	0.02	0.02	0.38	25.92	31.54	36.85	12.41	0.01	107.29	
	SS & SR TOTAL	50.63	49.28	65.68	68.67	76.20	79.16	82.69	82.94	68.86	64.35	51.37	45.97	785.80	
1996	S.S.	46.66	43.40	47.39	56.95	66.18	70.83	75.70	77.27	68.23	65.58	50.37	49.43	717.99	1996
	S.R.	0.01	0.03	0.03	0.03	0.03	0.01	0.03	0.02	0.01	0.02	0.02	0.02	0.26	
	SS & SR TOTAL	46.67	43.43	47.42	56.98	66.21	70.84	75.73	77.29	68.24	65.60	50.39	49.45	718.25	
1995	S.S.	41.30	41.10	47.10	52.14	53.50	59.00	74.70	74.10	65.40	64.70	55.30	47.60	675.94	1995
	S.R.	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	
	SS & SR TOTAL	43.20	41.10	47.10	52.14	53.50	59.00	74.70	74.10	65.40	64.70	55.30	47.60	677.84	
1994	S.S.	47.00	38.60	48.60	52.00	54.60	63.40	69.30	47.80	31.70	30.80	28.20	26.00	538.00	1994
	S.R.	0.00	0.00	0.00	0.00	0.10	0.00	0.00	25.00	30.20	27.70	21.20	19.90	124.10	
	SS & SR TOTAL	47.00	38.60	48.60	52.00	54.70	63.40	69.30	72.80	61.90	58.50	49.40	45.90	662.10	

2022
CAMBRIA COMMUNITY SERVICES DISTRICT
NET WATER DIVERSION, BY SOURCE
REPORTED IN ACRE-FEET

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
1993	S.S.	50.10	45.70	52.60	56.30	68.30	68.80	68.10	69.80	59.80	56.10	51.40	43.50	690.50	1993
	S.R.	0.50	0.30	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	
	SS & SR TOTAL	50.60	46.00	52.60	56.30	68.40	68.80	68.10	69.80	59.80	56.10	51.40	43.50	691.40	
1992	S.S.	45.30	42.20	45.90	55.20	64.00	58.10	44.90	41.80	35.00	32.80	34.00	43.10	542.30	1992
	S.R.	0.80	0.30	0.10	0.40	0.50	6.10	22.70	28.10	26.30	25.10	19.50	5.50	135.40	
	SS & SR TOTAL	46.10	42.50	46.00	55.60	64.50	64.20	67.60	69.90	61.30	57.90	53.50	48.60	677.70	
1991	S.S.	26.90	23.10	32.70	39.60	48.60	44.10	40.10	34.80	30.50	28.00	26.40	30.10	404.90	1991
	S.R.	15.30	13.10	0.50	0.10	0.10	5.50	15.00	21.60	20.20	21.00	19.70	18.70	150.80	
	SS & SR TOTAL	42.20	36.20	33.20	39.70	48.70	49.60	55.10	56.40	50.70	49.00	46.10	48.80	555.70	
1990	S.S.	45.70	47.00	55.28	44.75	31.46	32.34	40.00	38.00	31.91	31.40	29.40	29.90	457.14	1990
	S.R.	8.70	0.80	0.50	18.03	32.30	26.79	22.30	22.20	20.64	20.20	19.30	14.90	206.66	
	SS & SR TOTAL	54.40	47.80	55.78	62.78	63.76	59.13	62.30	60.20	52.55	51.60	48.70	44.80	663.80	
1989	S.S.	51.00	47.90	53.90	61.90	57.20	62.20	69.20	60.90	36.30	38.70	42.60	40.60	622.40	1989
	S.R.	0.00	0.00	0.00	1.00	13.80	13.50	17.90	28.00	42.00	22.60	17.60	18.20	174.60	
	SS & SR TOTAL	51.00	47.90	53.90	62.90	71.00	75.70	87.10	88.90	78.30	61.30	60.20	58.80	797.00	
1988	S.S.	51.20	57.90	63.20	47.30	57.40	44.20	50.00	51.70	41.90	37.40	27.40	36.00	565.60	1988
	S.R.	0.00	0.00	0.00	16.30	15.70	30.70	31.20	34.90	36.00	34.90	35.20	19.00	253.90	
	SS & SR TOTAL	51.20	57.90	63.20	63.60	73.10	74.90	81.20	86.60	77.90	72.30	62.60	55.00	819.50	
1987	S.S.	41.51	41.30	48.40	63.00	68.80	63.80	66.10	62.90	49.90	36.40	32.90	42.30	617.31	1987
	S.R.	10.20	3.80	0.00	0.00	2.00	13.80	22.40	26.00	28.80	35.60	19.30	6.59	168.49	
	SS & SR TOTAL	51.71	45.10	48.40	63.00	70.80	77.60	88.50	88.90	78.70	72.00	52.20	48.89	785.80	

Net diversion totals reported 2016 to current. Previous years are gross totals and may include water volumes also reported under riparian statements.



Cambria Community Services District, CA

Expense Approval Report

By Vendor Name

Payment Dates 9/1/2022 - 9/30/2022

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 10041 - ABALONE COAST ANALYTICAL, INC. ABALONE COAST ANALYTICAL, INC.	76314	09/17/2022	WRF/ANALYSIS FOR BRNE	39-60910-25	70.00
Vendor 10041 - ABALONE COAST ANALYTICAL, INC. Total:					70.00
Vendor: 10046 - ACCURATE MAILING SERVICE ACCURATE MAILING SERVICE	76378	09/19/2022	WD/PRINTING AND POSTAGE FOR POSTCARD	11-60510-10	1,030.74
ACCURATE MAILING SERVICE	76378	09/19/2022	WD/PRINTING AND POSTAGE FOR POSTCARD	11-6080M-10	192.55
ACCURATE MAILING SERVICE	76378	09/19/2022	WD/PRINTING AND POSTAGE FOR POSTCARD	11-6080M-10	134.79
Vendor 10046 - ACCURATE MAILING SERVICE Total:					1,358.08
Vendor: 10064 - AGP VIDEO AGP VIDEO	76315	09/17/2022	VIDEO PRODUCTION SERVICES	01-60860-09	1,237.50
Vendor 10064 - AGP VIDEO Total:					1,237.50
Vendor: 10080 - ALL WAYS CLEAN ALL WAYS CLEAN	76316	09/17/2022	F&R/CLEANING VETS HALL AUGUST 2022	01-6033V-02	530.00
ALL WAYS CLEAN	76316	09/17/2022	WD/WW/MONTHLY CLEANING AUGUST 2022	11-6033B-11	205.00
ALL WAYS CLEAN	76316	09/17/2022	WD/WW/MONTHLY CLEANING AUGUST 2022	12-6033B-12	377.00
ALL WAYS CLEAN	76316	09/17/2022	ADM/MONTLY CLEANING ADMN OFFICES AUGUST 2022	01-6033B-09	275.00
ALL WAYS CLEAN	76316	09/17/2022	F&R/CLEANING PUBLIC RESTROOMS AUGUST 2022	01-6080M-02	1,950.00
Vendor 10080 - ALL WAYS CLEAN Total:					3,337.00
Vendor: 11108 - ALLCHIN, JOHN ALLCHIN, JOHN	76263	09/06/2022	WW/MONTHLY CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	100.00
Vendor 11108 - ALLCHIN, JOHN Total:					100.00
Vendor: 10142 - AT&T MOBILITY AT&T MOBILITY	76285	09/06/2022	FD/MONTHLY CELL PHONE SERVICE AUGUST 2022	01-6060C-01	59.17
Vendor 10142 - AT&T MOBILITY Total:					59.17
Vendor: 10140 - AT&T AT&T	76317	09/17/2022	WW/ALARM AT LIFT STATION B-4	12-6060P-12	287.20
Vendor 10140 - AT&T Total:					287.20
Vendor: 10166 - BADGER METER INC. BADGER METER INC.	76318	09/17/2022	WD/ORION CELLULAR SERVICE AUGUST 2022	11-6031M-11	30.00
Vendor 10166 - BADGER METER INC. Total:					30.00
Vendor: 10229 - BLAND, MELISSA BLAND, MELISSA	76264	09/06/2022	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	11-6060C-11	33.00
BLAND, MELISSA	76264	09/06/2022	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	33.00
BLAND, MELISSA	76264	09/06/2022	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	39-6060C-25	34.00
Vendor 10229 - BLAND, MELISSA Total:					100.00
Vendor: 10260 - BRENNTAG PACIFIC, INC. BRENNTAG PACIFIC, INC.	76286	09/06/2022	WD/CHEMICALS	11-6091C-11	349.91
BRENNTAG PACIFIC, INC.	76286	09/06/2022	WD/CHEMICALS	11-6091C-11	672.14
BRENNTAG PACIFIC, INC.	76319	09/17/2022	WD/CHEMICALS	11-6091C-11	11,095.52
BRENNTAG PACIFIC, INC.	76319	09/17/2022	WD/CHEMICALS	11-6091C-11	1,576.42
Vendor 10260 - BRENNTAG PACIFIC, INC. Total:					13,693.99
Vendor: 10288 - BURKEY, MICHAEL A BURKEY, MICHAEL A	76265	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10288 - BURKEY, MICHAEL A Total:					45.00
Vendor: 12634 - BURTS INDUSTRIAL SUPPLY INC. BURTS INDUSTRIAL SUPPLY INC.	76320	09/17/2022	WW/PIPES	12-6041V-12	54.45
Vendor 12634 - BURTS INDUSTRIAL SUPPLY INC. Total:					54.45
Vendor: 10310 - CAL SPECIAL DIST ASSOC (CSDA) CAL SPECIAL DIST ASSOC (CSDA)	76379	09/19/2022	ADM/REGISTRATION FOR ANNUAL CONFERENCE	01-6120E-09	650.00
Vendor 10310 - CAL SPECIAL DIST ASSOC (CSDA) Total:					650.00
Vendor: 12638 - CALIFORNIA DEBT AND INVESTMENT ADVISORY COMMISSION					

CALIFORNIA DEBT AND INVESTMENT ADVISORY COMMISSION	76308	09/15/2022	ADM/MUNICIPAL DEBT ESSENTIALS TRAINING	01-6120E-09	400.00
Vendor 12638 - CALIFORNIA DEBT AND INVESTMENT ADVISORY COMMISSION Total:					400.00
Vendor: 10340 - CAMBRIA AUTO SUPPLY LLC					
CAMBRIA AUTO SUPPLY LLC	76287	09/06/2022	FD/VACUUM TUBING FOR BOATS	01-6041L-01	8.57
CAMBRIA AUTO SUPPLY LLC	76287	09/06/2022	FD/MISC SUPPLIES	01-6041L-01	26.76
CAMBRIA AUTO SUPPLY LLC	76287	09/06/2022	F&R/MISC TOOLS AND SUPPLIES	01-6041N-02	141.63
CAMBRIA AUTO SUPPLY LLC	76287	09/06/2022	F&R/MISC SUPPLIES	01-6041N-02	16.44
CAMBRIA AUTO SUPPLY LLC	76321	09/17/2022	WW/BOAT TRAILER CART	12-6041V-12	24.00
Vendor 10340 - CAMBRIA AUTO SUPPLY LLC Total:					217.40
Vendor: 10356 - CAMBRIA HARDWARE CENTER					
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/OFFICE SUPPLIES	12-60500-12	2.77
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/WIRE ROPE CLIP	12-6041V-12	9.63
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/MISC SUPPLIES	12-6032T-12	1.13
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/MISC SUPPLIES	01-6033B-02	9.64
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/FIRE EXTINGUISHER BRACKET	01-6033B-02	11.25
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/OFFICE SUPPLIES	01-60900-02	22.25
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/MISC SUPPLIES FOR LIFT STATION	12-6032L-12	93.22
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/MISC SUPPLIES	12-6032L-12	3.53
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/RAIL LINE POST	01-6033R-02	91.96
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/EXTRA KEY COPIES	01-6033B-02	19.24
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/CLEANING SUPPLIES	12-6032L-12	10.69
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/BATTERIES	12-6032L-12	32.15
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/MISC SUPPLIES	01-6033B-02	10.14
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/BATTERIES	12-6032C-12	9.11
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/REPAIR FOR VET'S HALL DOOR	01-6033V-02	8.89
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/BATTERIES FOR BATHROOM SENSORS	01-6033B-02	17.15
CAMBRIA HARDWARE CENTER	76322	09/17/2022	FD/ORANGE MARKNG PAINT	01-60900-01	24.10
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/BATTERIES FOR SHOP	01-60900-02	34.30
CAMBRIA HARDWARE CENTER	76322	09/17/2022	F&R/REPAIRS AT DOG PARK	01-6033R-02	18.06
CAMBRIA HARDWARE CENTER	76322	09/17/2022	WW/NPW DRAIN	12-6032T-12	15.85
Vendor 10356 - CAMBRIA HARDWARE CENTER Total:					445.06
Vendor: 10368 - CAMBRIA VILLAGE SQUARE					
CAMBRIA VILLAGE SQUARE	76266	09/06/2022	MONTHLY RENT - TAMSON ST	01-60750-09	2,680.69
Vendor 10368 - CAMBRIA VILLAGE SQUARE Total:					2,680.69
Vendor: 10375 - CARMEL & NACCASHA LLP					
CARMEL & NACCASHA LLP	76302	09/12/2022	ADM/LEGAL FEES	01-6080K-09	3,369.20
CARMEL & NACCASHA LLP	76302	09/12/2022	ADM/LEGAL FEES	01-6080L-09	80.00
CARMEL & NACCASHA LLP	76342	09/20/2022	LEGAL - MONTHLY RETAINER	01-6080K-09	11,100.00
Vendor 10375 - CARMEL & NACCASHA LLP Total:					14,549.20
Vendor: 10384 - CASTELLANOS, MICHAEL					
CASTELLANOS, MICHAEL	76267	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10384 - CASTELLANOS, MICHAEL Total:					45.00
Vendor: 10443 - CIO SOLUTIONS, LP					
CIO SOLUTIONS, LP	76299	09/08/2022	WD/WW/COMPUTER EQUIPMENT AND SERVICE	11-60450-11	1,922.90
CIO SOLUTIONS, LP	76299	09/08/2022	WD/WW/COMPUTER EQUIPMENT AND SERVICE	12-60450-12	1,922.90
CIO SOLUTIONS, LP	76324	09/17/2022	WD/SUPPORT FOR STAFF COMPUTERS	11-60450-11	481.25
Vendor 10443 - CIO SOLUTIONS, LP Total:					4,327.05
Vendor: 12085 - CISCO GRECO					
CISCO GRECO	76325	09/17/2022	F&R/WD/GREEN WASTE DISPOSAL	01-6033R-02	60.00
CISCO GRECO	76325	09/17/2022	F&R/WD/GREEN WASTE DISPOSAL	11-6033G-11	60.00
Vendor 12085 - CISCO GRECO Total:					120.00
Vendor: 10451 - CITY NATIONAL BANK					
CITY NATIONAL BANK	76298	09/08/2022	WW/PRI & INT & PRI PAYOFF REVENUE BOND REFI	12-61800-12	149,000.00
CITY NATIONAL BANK	76298	09/08/2022	WW/PRI & INT & PRI PAYOFF REVENUE BOND REFI	12-61800-12	163,000.00
CITY NATIONAL BANK	76298	09/08/2022	WW/PRI & INT & PRI PAYOFF REVENUE BOND REFI	12-6180C-12	7,098.00
Vendor 10451 - CITY NATIONAL BANK Total:					319,098.00
Vendor: 10474 - CLEVELAND BIOLOGICAL, LLC					
CLEVELAND BIOLOGICAL, LLC	76326	09/17/2022	WRF/BIOLOGICAL MONITORING	39-6091E-25	1,930.00
Vendor 10474 - CLEVELAND BIOLOGICAL, LLC Total:					1,930.00
Vendor: 10512 - CORBIN WILLITS SYSTEMS, INC.					
CORBIN WILLITS SYSTEMS, INC.	76268	09/06/2022	MOM SOFTWARE MAINT	01-60440-09	1,299.04
Vendor 10512 - CORBIN WILLITS SYSTEMS, INC. Total:					1,299.04
Vendor: 10515 - CORRPRO COMPANIES, INC.					

CORRPRO COMPANIES, INC.	76327	09/17/2022	WD/ANNUAL CATHODIC PROTECTION, INSPECTION, CLEAN	11-6031S-11	4,080.00
Vendor 10515 - CORRPRO COMPANIES, INC. Total:					4,080.00
Vendor: 12468 - DATAPROSE LLC					
DATAPROSE LLC	76380	09/19/2022	WD/WW/MAY-JUNE LATE NOTICES	11-60510-11	48.16
DATAPROSE LLC	76380	09/19/2022	WD/WW/MAY-JUNE LATE NOTICES	11-6080M-11	11.80
DATAPROSE LLC	76380	09/19/2022	WD/WW/MAY-JUNE LATE NOTICES	12-60510-12	48.17
DATAPROSE LLC	76380	09/19/2022	WD/WW/MAY-JUNE LATE NOTICES	12-6080M-12	11.81
Vendor 12468 - DATAPROSE LLC Total:					119.94
Vendor: 10571 - DAVID KEITH TODD CONSULTING					
DAVID KEITH TODD CONSULTING	76381	09/19/2022	WRF/PROFESSIONAL SVC FOR PERMITTING 08/01 - 08/31	40-61700-30	1,282.00
Vendor 10571 - DAVID KEITH TODD CONSULTING Total:					1,282.00
Vendor: 11709 - DIENZO, RAY					
DIENZO, RAY	76269	09/06/2022	WD/WW/WRF/CELL PHONE & INTERNET ALLOWANCE	11-6060C-11	33.00
DIENZO, RAY	76269	09/06/2022	WD/WW/WRF/CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	33.00
DIENZO, RAY	76269	09/06/2022	WD/WW/WRF/CELL PHONE & INTERNET ALLOWANCE	39-6060C-25	34.00
DIENZO, RAY	76382	09/19/2022	WD/WW/REIMB FOR TRI-STATE SEMINAR FOR WATER AND WW	11-6120E-11	607.45
DIENZO, RAY	76382	09/19/2022	WD/WW/REIMB FOR TRI-STATE SEMINAR FOR WATER AND WW	12-6120E-12	607.45
DIENZO, RAY	76382	09/19/2022	WD/REIMB FOR MILES TO CLERK RECORDER AND TRAVEL	11-6031D-11	29.06
Vendor 11709 - DIENZO, RAY Total:					1,343.96
Vendor: 10624 - DIGITAL DEPLOYMENT, INC					
DIGITAL DEPLOYMENT, INC	76328	09/17/2022	STREAMLINE WEB W/ENGAGE MEMBER FEE	01-6011W-09	260.00
Vendor 10624 - DIGITAL DEPLOYMENT, INC Total:					260.00
Vendor: 12539 - DIGITAL WEST					
DIGITAL WEST	76383	09/19/2022	ALL DEPTS/PHONE SERVICE 09/01/22-09/30/22	01-6060P-01	506.00
DIGITAL WEST	76383	09/19/2022	ALL DEPTS/PHONE SERVICE 09/01/22-09/30/22	01-6060P-02	74.00
DIGITAL WEST	76383	09/19/2022	ALL DEPTS/PHONE SERVICE 09/01/22-09/30/22	01-6060P-09	304.00
DIGITAL WEST	76383	09/19/2022	ALL DEPTS/PHONE SERVICE 09/01/22-09/30/22	01-6060P-09	242.66
DIGITAL WEST	76383	09/19/2022	ALL DEPTS/PHONE SERVICE 09/01/22-09/30/22	11-6060P-11	88.50
DIGITAL WEST	76383	09/19/2022	ALL DEPTS/PHONE SERVICE 09/01/22-09/30/22	11-6060P-11	132.00
DIGITAL WEST	76383	09/19/2022	ALL DEPTS/PHONE SERVICE 09/01/22-09/30/22	12-6060P-12	103.00
DIGITAL WEST	76383	09/19/2022	ALL DEPTS/PHONE SERVICE 09/01/22-09/30/22	12-6060P-12	88.50
Vendor 12539 - DIGITAL WEST Total:					1,538.66
Vendor: 10927 - DODSON, HALEY					
DODSON, HALEY	76270	09/06/2022	ADM/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-09	100.00
Vendor 10927 - DODSON, HALEY Total:					100.00
Vendor: 12639 - DOVALI, TIM					
DOVALI, TIM	76309	09/15/2022	ADM/REFUND TO CUSTOMER	01-41270-09	375.00
Vendor 12639 - DOVALI, TIM Total:					375.00
Vendor: 11552 - DUFFIELD, PAMELA					
DUFFIELD, PAMELA	76271	09/06/2022	ADM/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-09	100.00
Vendor 11552 - DUFFIELD, PAMELA Total:					100.00
Vendor: 12549 - ELGIN, CLIFFORD					
ELGIN, CLIFFORD	76272	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 12549 - ELGIN, CLIFFORD Total:					45.00
Vendor: 12538 - EVERS, CHRISTIAN					
EVERS, CHRISTIAN	76273	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 12538 - EVERS, CHRISTIAN Total:					45.00
Vendor: 10751 - FGL ENVIRONMENTAL INC.					
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	534.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00

FGL ENVIRONMENTAL INC.	76288	09/06/2022	WD/ORGANIC ANALYSIS	11-60910-11	478.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	85.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76288	09/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS & SUPPORT ANALYSIS	12-60910-12	232.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	11-60910-11	96.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WD/INORGANIC ANALYSIS	11-60910-11	788.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WD/BACTI ANALYSIS	11-60910-11	30.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WD/BACTI AND SUPPORT ANALYSIS	11-60910-11	136.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WD/BACTI AND SUPPORT ANALYSIS	11-60910-11	112.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WD/BACTI ANALYSIS	11-60910-11	112.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/BACTI ANALYSIS	12-60910-12	35.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	85.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC & SUPPORTANALYSIS	12-60910-12	85.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76329	09/17/2022	WW/INORGANIC ANALYSIS	12-60910-12	33.00
Vendor 10751 - FGL ENVIRONMENTAL INC. Total:					3,417.00
Vendor: 12540 - FNBO					
FNBO	DFT0001350	09/19/2022	FD/EMERGENCY SCENE SIMULATIONS	01-60540-01	125.00
FNBO	DFT0001350	09/19/2022	FD/FULCRUM MONTHLY SUBSCRIPTION	01-60550-01	31.00
FNBO	DFT0001350	09/19/2022	ADM/ZOOM VIDEO SVCS	01-61150-09	389.90
FNBO	DFT0001350	09/19/2022	ADM/PLAQUE FOR FIRE CHIEF RETIREMENT	01-61240-01	120.17
FNBO	DFT0001350	09/19/2022	ADM/FIRE CHIEF RECRUITMENT LUNCH	01-61250-01	87.75
FNBO	DFT0001351	09/19/2022	FD/FIREFIGHTER ASSESSMENT PANEL LUNCH	01-61250-01	204.93
FNBO	DFT0001352	09/19/2022	WD/PIKTO CHART MONTHLY REGISTRATION	11-60111-10	60.00
FNBO	DFT0001352	09/19/2022	WD/VACUUM TRAILER HOSE	11-60900-11	434.39
FNBO	DFT0001352	09/19/2022	WW/TRI STATE SEMINAR REGISTRATION	12-6120E-12	125.00
FNBO	DFT0001352	09/19/2022	WRF/AIR REGULATOR REPAIR KITS	39-60900-25	196.58
FNBO	DFT0001352	09/19/2022	WRF/REPLACING FAILED GAUGE FOR AIR REGULATOR	39-60900-25	24.45
Vendor 12540 - FNBO Total:					1,799.17
Vendor: 12499 - FORD MOTOR CREDIT COMPANY					
FORD MOTOR CREDIT COMPANY	76343	09/20/2022	F&R/LEASE PMT 2021 FORD F-350 LEASE #9109303	01-6180H-02	131.38
FORD MOTOR CREDIT COMPANY	76343	09/20/2022	F&R/LEASE PMT 2021 FORD F-350 LEASE #9109303	01-6180J-02	804.61
Vendor 12499 - FORD MOTOR CREDIT COMPANY Total:					935.99
Vendor: 12602 - FRITZ, DENISE					
FRITZ, DENISE	76274	09/06/2022	ADM/MONTHLY CELL PHONE ALLOWANCE	01-6060C-09	100.00
Vendor 12602 - FRITZ, DENISE Total:					100.00
Vendor: 12521 - GARNEY, ARTHUR					
GARNEY, ARTHUR	76289	09/06/2022	WD/WATER TREATMENT GRADE 3 CERTIFICATION	11-6120E-11	190.00
Vendor 12521 - GARNEY, ARTHUR Total:					190.00
Vendor: 10845 - GEO SOLUTIONS, INC.					
GEO SOLUTIONS, INC.	76331	09/17/2022	WD/SERVICE LINE/REPLACED	11-6035R-11	271.25
GEO SOLUTIONS, INC.	76384	09/19/2022	PROS/GEOLOGICAL SERVICES FOR SKATE PARK PROJECT	01-61700-16	3,200.00
Vendor 10845 - GEO SOLUTIONS, INC. Total:					3,471.25
Vendor: 10847 - GERBER'S AUTO SERVICES					
GERBER'S AUTO SERVICES	76332	09/17/2022	F&R/TIRE REPAIR JOHN DEER	01-6041N-02	67.51
Vendor 10847 - GERBER'S AUTO SERVICES Total:					67.51
Vendor: 10850 - GIBSON, JOHNATHAN					

GIBSON, JOHNATHAN	76275	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10850 - GIBSON, JOHNATHAN Total:					45.00
Vendor: 10883 - GRAINGER					
GRAINGER	76310	09/15/2022	WRF/AIR REGULATOR VALVES FOR PNEUMATIVE VALVES	39-60900-25	16.05
GRAINGER	76310	09/15/2022	WD/EXTERIOR COATINGS FOR NEW PIPE INSTALL SR4	11-6033G-11	149.65
Vendor 10883 - GRAINGER Total:					165.70
Vendor: 12501 - GRAVES, KAYLA					
GRAVES, KAYLA	76276	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 12501 - GRAVES, KAYLA Total:					45.00
Vendor: 10896 - GREEN, JAMES R					
GREEN, JAMES R	76277	09/06/2022	WD/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	11-6060C-11	83.00
GREEN, JAMES R	76277	09/06/2022	WD/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	39-6060C-25	17.00
GREEN, JAMES R	76303	09/12/2022	WRF/REPAIR PARTS FOR AMIAD FILTER	39-60900-25	200.41
Vendor 10896 - GREEN, JAMES R Total:					300.41
Vendor: 10924 - HACH COMPANYY					
HACH COMPANYY	76333	09/17/2022	WW/SALT	12-60920-12	238.17
Vendor 10924 - HACH COMPANYY Total:					238.17
Vendor: 10972 - HD SUPPLY FACILITIES MAINTENANCE					
HD SUPPLY FACILITIES MAINTENANCE	76290	09/06/2022	WD/SAN SIMEON WELL FIELD CHEMICAL FEED SUPPLY VALVE	11-6031W-11	142.32
HD SUPPLY FACILITIES MAINTENANCE	76290	09/06/2022	WD/SR4 WELL REPLACING DISINFECTION TUBING	11-6031R-11	1,127.89
HD SUPPLY FACILITIES MAINTENANCE	76290	09/06/2022	WW/SETTLEOMETER KIT	12-60920-12	204.06
HD SUPPLY FACILITIES MAINTENANCE	76290	09/06/2022	WD/FOOT VALVES	11-60900-11	142.81
HD SUPPLY FACILITIES MAINTENANCE	76334	09/17/2022	WW/VEHICLE CHOCK BLOCK	12-6041V-12	188.52
HD SUPPLY FACILITIES MAINTENANCE	76334	09/17/2022	WW/USABB PH BUFFER PACK	12-60920-12	164.48
HD SUPPLY FACILITIES MAINTENANCE	76334	09/17/2022	WW/REPLACEMENT PCT ELECTRODE	12-60920-12	60.62
HD SUPPLY FACILITIES MAINTENANCE	76334	09/17/2022	WD/MATERIAL RETURN	11-6031W-11	(124.84)
Vendor 10972 - HD SUPPLY FACILITIES MAINTENANCE Total:					1,905.86
Vendor: 11005 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	76311	09/15/2022	WD/SMALL TOOLS EQUIP/FIRE HYDRANT PAINTING	11-6031F-11	155.00
HOME DEPOT CREDIT SERVICE	76311	09/15/2022	WD/SMALL TOOLS EQUIP/FIRE HYDRANT PAINTING	11-60900-11	351.04
HOME DEPOT CREDIT SERVICE	76311	09/15/2022	WD/SMALL TOOLS EQUIP/FIRE HYDRANT PAINTING	11-60930-11	405.00
HOME DEPOT CREDIT SERVICE	76311	09/15/2022	WW/INSULATION	12-6032C-12	28.55
HOME DEPOT CREDIT SERVICE	76311	09/15/2022	F&R/REFUND FOR PICTURE FRAME	01-6033B-02	(91.65)
HOME DEPOT CREDIT SERVICE	76311	09/15/2022	F&R/PAINT/SHOVEL/RAKE	01-6033R-02	130.74
Vendor 11005 - HOME DEPOT CREDIT SERVICE Total:					978.68
Vendor: 11052 - INNOVATIVE CONCEPTS					
INNOVATIVE CONCEPTS	76291	09/06/2022	FD/ADM/BUSINESS WEBSITE HOSTING	01-60440-01	25.00
INNOVATIVE CONCEPTS	76291	09/06/2022	FD/ADM/BUSINESS WEBSITE HOSTING	01-60440-09	25.00
Vendor 11052 - INNOVATIVE CONCEPTS Total:					50.00
Vendor: 11067 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	76292	09/06/2022	WD/TONER	11-60450-11	78.30
Vendor 11067 - IPRINT TECHNOLOGIES Total:					78.30
Vendor: 11072 - JB DEWAR INC.					
JB DEWAR INC.	76284	09/06/2022	F&R/GASOLINE	01-60960-02	719.89
JB DEWAR INC.	76307	09/12/2022	FD/DIESEL	01-60960-01	1,175.02
JB DEWAR INC.	76307	09/12/2022	F&R/GASOLINE AND DIESEL	01-60960-02	1,799.03
JB DEWAR INC.	76307	09/12/2022	F&R/GASOLINE	01-60960-02	1,081.27
JB DEWAR INC.	76307	09/12/2022	F&R/GASOLINE	01-60960-02	957.67
Vendor 11072 - JB DEWAR INC. Total:					5,732.88
Vendor: 10543 - KITZMAN WATER					
KITZMAN WATER	76335	09/17/2022	FD/RO WATER SOFTNER SERVICE	01-6033B-01	98.00
KITZMAN WATER	76335	09/17/2022	WD/WW/MONTHLY DRINKING WATER	11-60500-11	69.20
KITZMAN WATER	76335	09/17/2022	WD/WW/MONTHLY DRINKING WATER	12-60500-12	69.20
Vendor 10543 - KITZMAN WATER Total:					236.40
Vendor: 11241 - LIEBERT CASSIDY WHITMORE					
LIEBERT CASSIDY WHITMORE	76312	09/15/2022	ADM/LEGAL SVCS CLIENT MATTER CA131-00015	01-6080L-09	2,675.00
LIEBERT CASSIDY WHITMORE	76312	09/15/2022	ADM/LEGAL SVCS CLIENT MATTER CA131-00015	01-6080L-09	5,756.50
Vendor 11241 - LIEBERT CASSIDY WHITMORE Total:					8,431.50
Vendor: 11296 - MALONEY, RYAN S					
MALONEY, RYAN S	76278	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00

		Vendor 11296 - MALONEY, RYAN S Total:			45.00
Vendor: 11309 - MARK'S TIRE SERVICE					
MARK'S TIRE SERVICE	76293	09/06/2022	WD/TIRES FOR 2005 FORD F150 XLT	11-6041L-11	1,192.72
		Vendor 11309 - MARK'S TIRE SERVICE Total:			1,192.72
Vendor: 12472 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	76385	09/19/2022	ADM/WD/LEGAL NOTICE ADS - CAMBRIAN	01-6011I-09	166.14
		Vendor 12472 - MCCLATCHY COMPANY LLC Total:			166.14
Vendor: 11372 - MENDOZA, CARLOS					
MENDOZA, CARLOS	76279	09/06/2022	F&R/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-02	100.00
		Vendor 11372 - MENDOZA, CARLOS Total:			100.00
Vendor: 12603 - MICHAEL KERKORIAN					
MICHAEL KERKORIAN	76386	09/19/2022	ADM/ELECTRICITY SERVICE MONITORING	11-6080M-11	347.60
MICHAEL KERKORIAN	76386	09/19/2022	ADM/ELECTRICITY SERVICE MONITORING	39-6080M-25	811.05
		Vendor 12603 - MICHAEL KERKORIAN Total:			1,158.65
Vendor: 11387 - MICHELLE DYER					
MICHELLE DYER	76336	09/17/2022	WW/UNVERSAL FILTERS FOR BLOWER	12-6032T-12	507.09
		Vendor 11387 - MICHELLE DYER Total:			507.09
Vendor: 11398 - MILLER DRILLING COMPANY					
MILLER DRILLING COMPANY	76304	09/12/2022	WD/SANTA ROSA WELL #4 REPLACEMENT PROJECT	11-61700-11	48,791.80
		Vendor 11398 - MILLER DRILLING COMPANY Total:			48,791.80
Vendor: 11407 - MISSION LINEN SUPPLY					
MISSION LINEN SUPPLY	76337	09/17/2022	WD/UNIFORM APPAREL FOR CONSERVATION INSPECTIONS	11-60940-11	752.38
		Vendor 11407 - MISSION LINEN SUPPLY Total:			752.38
Vendor: 11474 - NAVIA BENEFIT SOLUTIONS, INC.					
NAVIA BENEFIT SOLUTIONS, INC.	76300	09/08/2022	ADM/MONTHLY CAFETERIA PLAN ADMINSTRATION AUGUST	01-60860-09	330.00
NAVIA BENEFIT SOLUTIONS, INC.	76305	09/12/2022	ADM/MONTHLY CAFETERIA PLAN ADMINSTRATION JULY	01-60860-09	330.00
		Vendor 11474 - NAVIA BENEFIT SOLUTIONS, INC. Total:			660.00
Vendor: 11527 - OR-TEC, INC.					
OR-TEC, INC.	76294	09/06/2022	WW/SAFETY SWITCH	12-6032T-12	55.25
		Vendor 11527 - OR-TEC, INC. Total:			55.25
Vendor: 11543 - PACIFIC GAS & ELECTRIC					
PACIFIC GAS & ELECTRIC	DFT0001337	09/15/2022	WRF/ELEC SVCS SAN SIMEON CRK RD	39-6060E-25	61.15
PACIFIC GAS & ELECTRIC	DFT0001338	09/15/2022	WD/ELEC SVC VARIOUS WELLS	11-6060E-11	14,502.38
PACIFIC GAS & ELECTRIC	DFT0001339	09/15/2022	WD/ELEC SVC VAN GORDON CREEK RD	11-6060E-11	9.86
PACIFIC GAS & ELECTRIC	DFT0001340	09/15/2022	WRF/ELEC SVC SAN SIMEON CRK RD UNIT 1	39-6060E-25	577.74
PACIFIC GAS & ELECTRIC	DFT0001341	09/15/2022	WD/ELEC SVCS 2820 SAN SIMEON CRK RD	11-6060E-11	1,251.74
PACIFIC GAS & ELECTRIC	DFT0001342	09/15/2022	WRF/ELEC SVC SAN SIMEON CREEK RD	39-6060E-25	167.15
PACIFIC GAS & ELECTRIC	DFT0001343	09/15/2022	F&R/FD/ADM/STREET LIGHTING	01-6060E-01	989.16
PACIFIC GAS & ELECTRIC	DFT0001343	09/15/2022	F&R/FD/ADM/STREET LIGHTING	01-6060E-02	493.47
PACIFIC GAS & ELECTRIC	DFT0001343	09/15/2022	F&R/FD/ADM/STREET LIGHTING	01-6060E-02	1,357.44
PACIFIC GAS & ELECTRIC	DFT0001343	09/15/2022	F&R/FD/ADM/STREET LIGHTING	01-6060E-09	806.61
PACIFIC GAS & ELECTRIC	DFT0001344	09/15/2022	WW/ELEC SVC VARIOUS LIFT STATIONS	12-6060E-12	27,424.61
		Vendor 11543 - PACIFIC GAS & ELECTRIC Total:			47,641.31
Vendor: 11663 - PROCARE JANITORIAL SUPPLY					
PROCARE JANITORIAL SUPPLY	76295	09/06/2022	F&R/GLOVES,SOAP,DISINFECTANT,TOILET SEAT COVERS	01-60900-02	3,338.42
PROCARE JANITORIAL SUPPLY	76295	09/06/2022	ADM/TISSUE,PAPER TOWELS,FACIAL TISSUE, LINER	01-60900-09	1,284.40
PROCARE JANITORIAL SUPPLY	76295	09/06/2022	F&R/GLOVES	01-60900-02	438.76
PROCARE JANITORIAL SUPPLY	76295	09/06/2022	F&R/GLOVES	01-60900-02	1,096.90
		Vendor 11663 - PROCARE JANITORIAL SUPPLY Total:			6,158.48
Vendor: 11666 - PROFESSIONAL WATER TECHNOLOGIES					
PROFESSIONAL WATER TECHNOLOGIES	76387	09/19/2022	WRF/ONSITE TRAINING STARTUP SUPPORT UF AND RO	39-6080M-25	14,000.00
		Vendor 11666 - PROFESSIONAL WATER TECHNOLOGIES Total:			14,000.00
Vendor: 11713 - REAPER, TRISTAN					
REAPER, TRISTAN	76296	09/06/2022	WW/GRADE 3 CERTIFICATION	12-6120E-12	170.00
		Vendor 11713 - REAPER, TRISTAN Total:			170.00

Vendor: 11731 - RETIREE00 RETIREE00	76344	09/20/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	500.30	
					Vendor 11731 - RETIREE00 Total:	500.30
Vendor: 11732 - RETIREE01 RETIREE01	76345	09/20/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	500.30	
					Vendor 11732 - RETIREE01 Total:	500.30
Vendor: 11733 - RETIREE02 RETIREE02	76346	09/20/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	482.30	
					Vendor 11733 - RETIREE02 Total:	482.30
Vendor: 11735 - RETIREE04 RETIREE04	76347	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65	
					Vendor 11735 - RETIREE04 Total:	175.65
Vendor: 11736 - RETIREE05 RETIREE05	76348	09/20/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	175.65	
					Vendor 11736 - RETIREE05 Total:	175.65
Vendor: 11737 - RETIREE06 RETIREE06	76349	09/20/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	175.65	
					Vendor 11737 - RETIREE06 Total:	175.65
Vendor: 11738 - RETIREE07 RETIREE07	76350	09/20/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	175.65	
					Vendor 11738 - RETIREE07 Total:	175.65
Vendor: 11739 - RETIREE08 RETIREE08	76351	09/20/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	101.45	
					Vendor 11739 - RETIREE08 Total:	101.45
Vendor: 11740 - RETIREE09 RETIREE09	76352	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65	
					Vendor 11740 - RETIREE09 Total:	175.65
Vendor: 11741 - RETIREE10 RETIREE10	76353	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65	
					Vendor 11741 - RETIREE10 Total:	175.65
Vendor: 11742 - RETIREE11 RETIREE11	76354	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65	
					Vendor 11742 - RETIREE11 Total:	175.65
Vendor: 11743 - RETIREE12 RETIREE12	76355	09/20/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	1,113.59	
					Vendor 11743 - RETIREE12 Total:	1,113.59
Vendor: 11744 - RETIREE13 RETIREE13	76356	09/20/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	175.65	
					Vendor 11744 - RETIREE13 Total:	175.65
Vendor: 11745 - RETIREE14 RETIREE14	76357	09/20/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	175.65	
					Vendor 11745 - RETIREE14 Total:	175.65
Vendor: 11746 - RETIREE15 RETIREE15	76358	09/20/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	175.65	
					Vendor 11746 - RETIREE15 Total:	175.65
Vendor: 11747 - RETIREE16 RETIREE16	76359	09/20/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	500.30	
					Vendor 11747 - RETIREE16 Total:	500.30
Vendor: 11748 - RETIREE17 RETIREE17	76360	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	500.30	
					Vendor 11748 - RETIREE17 Total:	500.30
Vendor: 11750 - RETIREE19 RETIREE19	76361	09/20/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	500.30	
					Vendor 11750 - RETIREE19 Total:	500.30

Vendor: 11751 - RETIREE20 RETIREE20	76362	09/20/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	175.65
				Vendor 11751 - RETIREE20 Total:	175.65
Vendor: 11752 - RETIREE21 RETIREE21	76363	09/20/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	175.65
				Vendor 11752 - RETIREE21 Total:	175.65
Vendor: 11753 - RETIREE22 RETIREE22	76364	09/20/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	492.60
				Vendor 11753 - RETIREE22 Total:	492.60
Vendor: 11755 - RETIREE24 RETIREE24	76365	09/20/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	175.65
				Vendor 11755 - RETIREE24 Total:	175.65
Vendor: 11757 - RETIREE26 RETIREE26	76366	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	932.63
				Vendor 11757 - RETIREE26 Total:	932.63
Vendor: 11758 - RETIREE27 RETIREE27	76367	09/20/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	925.50
				Vendor 11758 - RETIREE27 Total:	925.50
Vendor: 11759 - RETIREE28 RETIREE28	76368	09/20/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	500.30
				Vendor 11759 - RETIREE28 Total:	500.30
Vendor: 11761 - RETIREE30 RETIREE30	76369	09/20/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	482.30
				Vendor 11761 - RETIREE30 Total:	482.30
Vendor: 11762 - RETIREE31 RETIREE31	76370	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65
				Vendor 11762 - RETIREE31 Total:	175.65
Vendor: 11763 - RETIREE32 RETIREE32	76371	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	463.32
				Vendor 11763 - RETIREE32 Total:	463.32
Vendor: 11764 - RETIREE33 RETIREE33	76372	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	482.30
				Vendor 11764 - RETIREE33 Total:	482.30
Vendor: 11765 - RETIREE34 RETIREE34	76373	09/20/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	101.45
				Vendor 11765 - RETIREE34 Total:	101.45
Vendor: 11767 - RETIREE36 RETIREE36	76374	09/20/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	850.23
				Vendor 11767 - RETIREE36 Total:	850.23
Vendor: 11768 - RETIREE37 RETIREE37	76375	09/20/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	57.78
RETIREE37	76375	09/20/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	751.12
RETIREE37	76375	09/20/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	346.67
				Vendor 11768 - RETIREE37 Total:	1,155.57
Vendor: 11769 - RETIREE38 RETIREE38	76376	09/20/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	1,150.00
				Vendor 11769 - RETIREE38 Total:	1,150.00
Vendor: 11770 - RETIREE39 RETIREE39	DFT0001353	09/20/2022	ADM/AUGUST 2022 RETRO CHANGE	01-51210-09	(584.18)
RETIREE39	DFT0001354	09/20/2022	ADM/SEPTEMBER 2022 RETRO CHANGE	01-51210-09	(584.18)
				Vendor 11770 - RETIREE39 Total:	(1,168.36)
Vendor: 11003 - RETIREE40					

RETIREE40	76377	09/20/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	1,492.37
Vendor 11003 - RETIREE40 Total:					1,492.37
Vendor: 11904 - SDRMA SDRMA	76313	09/15/2022	ADM/ANNUAL SDRMA RECON	01-21700-00	9,892.79
Vendor 11904 - SDRMA Total:					9,892.79
Vendor: 11936 - SHIFT CALENDARS, INC. SHIFT CALENDARS, INC.	76306	09/12/2022	FD/OFFICE SUPPLIES	01-60900-01	202.67
Vendor 11936 - SHIFT CALENDARS, INC. Total:					202.67
Vendor: 12478 - SO CAL GAS SO CAL GAS	DFT0001345	09/15/2022	F&R/GAS SVC VETS HALL	01-6060G-02	166.20
SO CAL GAS	DFT0001346	09/15/2022	FD/GAS SVC 2850 BURTON DR	01-6060G-01	100.47
SO CAL GAS	DFT0001347	09/15/2022	WD/WW/GAS SVC 5500 HEATH LANE	11-6060G-11	24.20
SO CAL GAS	DFT0001347	09/15/2022	WD/WW/GAS SVC 5500 HEATH LANE	12-6060G-12	24.21
SO CAL GAS	DFT0001349	09/15/2022	FD/GAS SVC 5500 HEATH LANE #B	01-6060G-01	24.96
Vendor 12478 - SO CAL GAS Total:					346.44
Vendor: 12012 - SOUTH COAST EMERGENCY VEHICLE SERVICES SOUTH COAST EMERGENCY VEHICLE SERVICES	76297	09/06/2022	FD/SERVICE PUMPER TRUCK	01-6041L-01	169.74
Vendor 12012 - SOUTH COAST EMERGENCY VEHICLE SERVICES Total:					169.74
Vendor: 12588 - STEWART, WIL STEWART, WIL	76280	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 12588 - STEWART, WIL Total:					45.00
Vendor: 12534 - STILLWATER SCIENCES STILLWATER SCIENCES	76338	09/17/2022	WD/INSTREAM FLOW STUDY	11-6080M-11	2,794.00
Vendor 12534 - STILLWATER SCIENCES Total:					2,794.00
Vendor: 12199 - THREADHEAD, INC. THREADHEAD, INC.	76339	09/17/2022	FD/UNIFORMS	01-60940-01	591.33
Vendor 12199 - THREADHEAD, INC. Total:					591.33
Vendor: 10688 - TORLANO, EMILY A. TORLANO, EMILY A.	76281	09/06/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10688 - TORLANO, EMILY A. Total:					45.00
Vendor: 12244 - UNDERGROUND SERVICE ALERT UNDERGROUND SERVICE ALERT	76340	09/17/2022	WD/811 LOCATE FEE'S	11-60550-11	331.47
Vendor 12244 - UNDERGROUND SERVICE ALERT Total:					331.47
Vendor: 12261 - US BANK EQUIPMENT FINANCE US BANK EQUIPMENT FINANCE	76301	09/08/2022	RICOH COPIER LEASE	01-60440-01	109.85
US BANK EQUIPMENT FINANCE	76301	09/08/2022	RICOH COPIER LEASE	01-60440-09	199.53
Vendor 12261 - US BANK EQUIPMENT FINANCE Total:					309.38
Vendor: 12637 - Vincent Communications Vincent Communications	76341	09/17/2022	FD/REPAIR KNG2-CMD HANDHELD RADIO	01-60900-01	245.80
Vincent Communications	76341	09/17/2022	FD/REPAIR KNG2-CMD HANDHELD RADIO	01-60900-01	208.20
Vendor 12637 - Vincent Communications Total:					454.00
Vendor: 11113 - WEIGOLD, IV JOHN F. WEIGOLD, IV JOHN F.	76282	09/06/2022	ADM/MONTHLY CELL PHONE ALLOWANCE	01-6060C-09	100.00
Vendor 11113 - WEIGOLD, IV JOHN F. Total:					100.00
Vendor: 12343 - WESTERN EQUIPMENT FINANCE WESTERN EQUIPMENT FINANCE	76283	09/06/2022	F&R/TORO TX 1000 DINGO WIDE TRACK SEPTEMBER 2022	01-61800-02	324.75
WESTERN EQUIPMENT FINANCE	76283	09/06/2022	F&R/TORO TX 1000 DINGO WIDE TRACK SEPTEMBER 2022	01-6180H-02	15.10
Vendor 12343 - WESTERN EQUIPMENT FINANCE Total:					339.85
Vendor: 12640 - WW SURVEYING, INC. WW SURVEYING, INC.	76388	09/19/2022	WRF/SURVEY OF LAGOON DISCHARGE AREA	40-61700-30	4,150.00
Vendor 12640 - WW SURVEYING, INC. Total:					4,150.00
Grand Total:					559,300.85

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	76,921.72
11 - WATER FUND	101,936.12
12 - WASTEWATER FUND	356,871.43
39 - WRF OPERATIONS	18,139.58
40 - WRF CAPITAL	5,432.00
Grand Total:	559,300.85

Vendor: 10103 - AMERITAS LIFE INSURANCE G

AMERITAS LIFE INSURANCE G	DFT0001357	09/27/2022	DENTAL PREMIUM	01-21500-00	3,764.18
AMERITAS LIFE INSURANCE G	DFT0001357	09/27/2022	DENTAL PREMIUM	01-21500-00	595.68
AMERITAS LIFE INSURANCE G	DFT0001357	09/27/2022	DENTAL PREMIUM	01-51020-09	146.20
AMERITAS LIFE INSURANCE G	DFT0001357	09/27/2022	DENTAL PREMIUM	01-51020-09	(0.02)
AMERITAS LIFE INSURANCE G	DFT0001357	09/27/2022	DENTAL PREMIUM	01-51020-09	146.20
Vendor 10103 - AMERITAS LIFE INSURANCE G Total:					4,652.24

Vendor: 10350 - CAMBRIA COMMUNITY SERVICE

CAMBRIA COMMUNITY SERVICE	DFT0001295	09/02/2022	MEDICAL REIMBURSEMENT	01-21710-00	1,400.00
CAMBRIA COMMUNITY SERVICE	DFT0001295	09/02/2022	MEDICAL REIMBURSEMENT	01-51220-01	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001295	09/02/2022	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVICE	DFT0001295	09/02/2022	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001295	09/02/2022	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0001295	09/02/2022	MEDICAL REIMBURSEMENT	12-51220-12	200.00
CAMBRIA COMMUNITY SERVICE	DFT0001322	09/16/2022	MEDICAL REIMBURSEMENT	01-21710-00	1,400.00
CAMBRIA COMMUNITY SERVICE	DFT0001322	09/16/2022	MEDICAL REIMBURSEMENT	01-51220-01	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001322	09/16/2022	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVICE	DFT0001322	09/16/2022	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001322	09/16/2022	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0001322	09/16/2022	MEDICAL REIMBURSEMENT	12-51220-12	200.00
CAMBRIA COMMUNITY SERVICE	DFT0001367	09/30/2022	MEDICAL REIMBURSEMENT	01-21710-00	1,400.00
CAMBRIA COMMUNITY SERVICE	DFT0001367	09/30/2022	MEDICAL REIMBURSEMENT	01-51220-01	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001367	09/30/2022	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVICE	DFT0001367	09/30/2022	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001367	09/30/2022	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0001367	09/30/2022	MEDICAL REIMBURSEMENT	12-51220-12	200.00
Vendor 10350 - CAMBRIA COMMUNITY SERVICE Total:					7,050.00

Vendor: 10691 - EMPLOYMENT DEVELOPMENT DP

EMPLOYMENT DEVELOPMENT DP	DFT0001306	09/02/2022	STATE TAX WITHHOLDING	01-21100-00	4,903.78
EMPLOYMENT DEVELOPMENT DP	DFT0001307	09/02/2022	SDI	01-21300-00	1,464.87
EMPLOYMENT DEVELOPMENT DP	DFT0001333	09/16/2022	STATE TAX WITHHOLDING	01-21100-00	4,667.68
EMPLOYMENT DEVELOPMENT DP	DFT0001334	09/16/2022	SDI	01-21300-00	1,434.12
EMPLOYMENT DEVELOPMENT DP	DFT0001378	09/30/2022	STATE TAX WITHHOLDING	01-21100-00	4,107.80
EMPLOYMENT DEVELOPMENT DP	DFT0001379	09/30/2022	SDI	01-21300-00	1,362.78
Vendor 10691 - EMPLOYMENT DEVELOPMENT DP Total:					17,941.03

Vendor: 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC.

IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC	DFT0001309	09/02/2022	DUES-FIRE IAFF	01-21600-00	320.00
IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC	DFT0001336	09/16/2022	DUES-FIRE IAFF	01-21600-00	320.00
IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC	DFT0001358	09/30/2022	DUES-FIRE IAFF	01-21600-00	320.00
Vendor 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC. Total:					960.00

Vendor: 11069 - IRS/FEDERAL PAYROLL TAXES

IRS/FEDERAL PAYROLL TAXES	DFT0001304	09/02/2022	FEDERAL TAX WITHHOLDING	01-21000-00	13,192.04
IRS/FEDERAL PAYROLL TAXES	DFT0001305	09/02/2022	MEDICARE TAX WITHHOLDING	01-21200-00	3,867.70
IRS/FEDERAL PAYROLL TAXES	DFT0001308	09/02/2022	SOCIAL SECURITY TAX	01-21200-00	16,537.78
IRS/FEDERAL PAYROLL TAXES	DFT0001331	09/16/2022	FEDERAL TAX WITHHOLDING	01-21000-00	12,494.56
IRS/FEDERAL PAYROLL TAXES	DFT0001332	09/16/2022	MEDICARE TAX WITHHOLDING	01-21200-00	3,835.92
IRS/FEDERAL PAYROLL TAXES	DFT0001335	09/16/2022	SOCIAL SECURITY TAX	01-21200-00	16,401.84
IRS/FEDERAL PAYROLL TAXES	DFT0001376	09/30/2022	FEDERAL TAX WITHHOLDING	01-21000-00	11,072.32
IRS/FEDERAL PAYROLL TAXES	DFT0001377	09/30/2022	MEDICARE TAX WITHHOLDING	01-21200-00	3,610.16
IRS/FEDERAL PAYROLL TAXES	DFT0001380	09/30/2022	SOCIAL SECURITY TAX	01-21200-00	15,436.52
Vendor 11069 - IRS/FEDERAL PAYROLL TAXES Total:					96,448.84

Vendor: 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457

MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001289	09/02/2022	457 YEE CONTRIBUTION	01-21410-00	4,081.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001290	09/02/2022	457 YEE CONTRIBUTION	01-21410-00	1,230.14
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001291	09/02/2022	457 YEE CONTRIBUTION	01-21410-00	50.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001292	09/02/2022	DC 457 MGMT MATCH	01-21410-00	800.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001293	09/02/2022	DD ICMA SEIU MATCH	01-21410-00	325.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001294	09/02/2022	401A YEE CONTRIBUTION	01-21410-00	3,498.82
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001318	09/16/2022	457 YEE CONTRIBUTION	01-21410-00	4,081.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001319	09/16/2022	457 YEE CONTRIBUTION	01-21410-00	995.85
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001320	09/16/2022	DC 457 MGMT MATCH	01-21410-00	800.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001321	09/16/2022	401A YEE CONTRIBUTION	01-21410-00	3,498.82
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001363	09/30/2022	457 YEE CONTRIBUTION	01-21410-00	4,081.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001364	09/30/2022	457 YEE CONTRIBUTION	01-21410-00	843.90
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001365	09/30/2022	DC 457 MGMT MATCH	01-21410-00	800.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001366	09/30/2022	401A YEE CONTRIBUTION	01-21410-00	3,498.82

Vendor 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457 Total: 28,584.35

Vendor: 11652 - PPBI DIRECT DEPOSIT

PPBI-DIRECT DEPOSIT	20037	09/02/2022	Check	01-21520-00	1,914.15
PPBI-DIRECT DEPOSIT	EFT0000038	9/2/2022	EFT	01-21520-00	83,380.67
PPBI-DIRECT DEPOSIT	20038	9/16/2022	Check	01-21520-00	2,063.89
PPBI-DIRECT DEPOSIT	EFT0000039	9/16/2022	EFT	01-21520-00	83,339.56
PPBI-DIRECT DEPOSIT	20039	9/30/2022	Check	01-21520-00	2,052.64
PPBI-DIRECT DEPOSIT	EFT0000040	9/30/2022	EFT	01-21520-00	79,043.31
Vendor 11652 - PPBI-DIRECT DEPOSIT Total:					251,794.22

Vendor: 11594 - PERS RETIREMENT SYSTEM

PERS RETIREMENT SYSTEM	DFT0001285	09/02/2022	PERS RETIREMENT	01-21400-00	1,470.29
PERS RETIREMENT SYSTEM	DFT0001286	09/02/2022	PERS RETIREMENT	01-21400-00	3,937.92
PERS RETIREMENT SYSTEM	DFT0001287	09/02/2022	PERS RETIREMENT	01-21400-00	2,110.05
PERS RETIREMENT SYSTEM	DFT0001288	09/02/2022	PERS RETIREMENT	01-21400-00	2,074.35
PERS RETIREMENT SYSTEM	DFT0001296	09/02/2022	PERS RETIREMENT	01-21400-00	1,446.22
PERS RETIREMENT SYSTEM	DFT0001297	09/02/2022	PERS RETIREMENT	01-21400-00	2,803.37
PERS RETIREMENT SYSTEM	DFT0001298	09/02/2022	PERS RETIREMENT	01-21400-00	1,465.24
PERS RETIREMENT SYSTEM	DFT0001299	09/02/2022	PERS RETIREMENT	01-21400-00	1,827.48
PERS RETIREMENT SYSTEM	DFT0001300	09/02/2022	PERS RETIREMENT	01-21400-00	3,124.64
PERS RETIREMENT SYSTEM	DFT0001301	09/02/2022	PERS RETIREMENT	01-21400-00	3,457.93
PERS RETIREMENT SYSTEM	DFT0001314	09/16/2022	PERS RETIREMENT	01-21400-00	1,514.39
PERS RETIREMENT SYSTEM	DFT0001315	09/16/2022	PERS RETIREMENT	01-21400-00	4,054.30
PERS RETIREMENT SYSTEM	DFT0001316	09/16/2022	PERS RETIREMENT	01-21400-00	2,125.65
PERS RETIREMENT SYSTEM	DFT0001317	09/16/2022	PERS RETIREMENT	01-21400-00	2,089.68
PERS RETIREMENT SYSTEM	DFT0001323	09/16/2022	PERS RETIREMENT	01-21400-00	1,523.69
PERS RETIREMENT SYSTEM	DFT0001324	09/16/2022	PERS RETIREMENT	01-21400-00	2,951.06
PERS RETIREMENT SYSTEM	DFT0001325	09/16/2022	PERS RETIREMENT	01-21400-00	1,465.24
PERS RETIREMENT SYSTEM	DFT0001326	09/16/2022	PERS RETIREMENT	01-21400-00	1,827.48
PERS RETIREMENT SYSTEM	DFT0001327	09/16/2022	PERS RETIREMENT	01-21400-00	3,124.64
PERS RETIREMENT SYSTEM	DFT0001328	09/16/2022	PERS RETIREMENT	01-21400-00	3,457.94
PERS RETIREMENT SYSTEM	DFT0001356	09/26/2022	ACCRUED LIAB-MISC & SAFETY	01-51090-01	13,068.17
PERS RETIREMENT SYSTEM	DFT0001356	09/26/2022	ACCRUED LIAB-MISC & SAFETY	01-51090-02	3,507.31
PERS RETIREMENT SYSTEM	DFT0001356	09/26/2022	ACCRUED LIAB-MISC & SAFETY	01-51090-09	13,085.39
PERS RETIREMENT SYSTEM	DFT0001356	09/26/2022	ACCRUED LIAB-MISC & SAFETY	11-51090-11	8,811.80
PERS RETIREMENT SYSTEM	DFT0001356	09/26/2022	ACCRUED LIAB-MISC & SAFETY	12-51090-12	10,234.79
PERS RETIREMENT SYSTEM	DFT0001356	09/26/2022	ACCRUED LIAB-MISC & SAFETY	39-51090-25	2,040.12
PERS RETIREMENT SYSTEM	DFT0001359	09/30/2022	PERS RETIREMENT	01-21400-00	1,354.64
PERS RETIREMENT SYSTEM	DFT0001360	09/30/2022	PERS RETIREMENT	01-21400-00	3,632.73
PERS RETIREMENT SYSTEM	DFT0001361	09/30/2022	PERS RETIREMENT	01-21400-00	2,041.80
PERS RETIREMENT SYSTEM	DFT0001362	09/30/2022	PERS RETIREMENT	01-21400-00	2,007.24
PERS RETIREMENT SYSTEM	DFT0001368	09/30/2022	PERS RETIREMENT	01-21400-00	1,461.71
PERS RETIREMENT SYSTEM	DFT0001369	09/30/2022	PERS RETIREMENT	01-21400-00	2,832.91
PERS RETIREMENT SYSTEM	DFT0001370	09/30/2022	PERS RETIREMENT	01-21400-00	1,465.24
PERS RETIREMENT SYSTEM	DFT0001371	09/30/2022	PERS RETIREMENT	01-21400-00	1,827.48
PERS RETIREMENT SYSTEM	DFT0001372	09/30/2022	PERS RETIREMENT	01-21400-00	2,941.70
PERS RETIREMENT SYSTEM	DFT0001373	09/30/2022	PERS RETIREMENT	01-21400-00	3,255.48
Vendor 11594 - PERS RETIREMENT SYSTEM Total:					121,420.07

Vendor: 11911 - SEIU LOCAL 620

SEIU LOCAL 620	DFT0001302	09/02/2022	SEIU UNION DUES	01-21600-00	215.07
SEIU LOCAL 620	DFT0001303	09/02/2022	SEIU UNION DUES	01-21600-00	175.60
SEIU LOCAL 620	DFT0001329	09/16/2022	SEIU UNION DUES	01-21600-00	215.07
SEIU LOCAL 620	DFT0001330	09/16/2022	SEIU UNION DUES	01-21600-00	175.60
SEIU LOCAL 620	DFT0001374	09/30/2022	SEIU UNION DUES	01-21600-00	215.07
SEIU LOCAL 620	DFT0001375	09/30/2022	SEIU UNION DUES	01-21600-00	175.60
Vendor 11911 - SEIU LOCAL 620 Total:					1,172.01

Vendor: 12175 - THE LINCOLN NATIONAL LIFE

THE LINCOLN NATIONAL LIFE	DFT0001355	09/28/2022	LIFE INSUR-GROUP	01-21640-00	288.02
THE LINCOLN NATIONAL LIFE	DFT0001355	09/28/2022	LIFE INSUR-GROUP	01-51050-09	8.72
Vendor 12175 - THE LINCOLN NATIONAL LIFE Total:					296.74

Grand Total: 530,319.50

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, September 8, 2022, 1:00 PM

1. OPENING

A. Call to Order

President Howell called the meeting to order at 1:02 p.m.

B. Pledge of Allegiance

President Howell led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present via Zoom: Donn Howell, Cindy Steidel, Harry Farmer & Tom Gray (Vice President Pro Tem);

Absent: Karen Dean

Staff present via Zoom: General Manager John F. Weigold IV, District Counsel Timothy Carmel, Administrative Department Manager Pamela Duffield, Finance Manager Denise Fritz, F & R Manager Carlos Mendoza, District Engineer Ray Dienzo, and Board Secretary Leah Reedall.

D. President's Report

President Howell requested that District Counsel report on the Windeler litigation. District Counsel reported that CCSD prevailed, and that there will likely be an appeal that must be filed within thirty (30) days.

E. Agenda Review: Additions/Deletions

None

2. BOARD MEMBER COMMUNICATIONS

None.

3. COMMISSION REPORT

- A. PROS Chairman's Report. PROS Commission Chairman Steve Kniffen reported that the Skate Park won of the Youth Trophy Award during Pinedorado. They currently have approximately \$530,000 in funds and are progressing with their plans. The ad hoc committee comprised of Joyce Renshaw and Kermit Johansson have met and identified as the top 3 projects to be addressed on East Ranch (1) Bench seating outside dog park; (2) Delineating loop trail; and (3) Trash receptacles at trail heads.

Public Comment:

David Pierson, Cambria

4. PUBLIC COMMENT

Elizabeth Bettenhausen, Cambria
 Jeffrey Forest, Cambria
 Michael Calderwood, Cambria
 Deryl Robinson, Cambria

5. REGULAR BUSINESS

- A.** Discussion and Consideration of Introduction of Ordinance 01-2022 Adding Chapter 7.17 to the Cambria Community Services District Municipal Code Regarding Dogs on the Fiscalini Ranch Preserve

General Manager Weigold introduced the item and provided a brief summary. F & R Manager Carlos Mendoza provided additional details and background, noting that the public has not been able to experience the ranch in a safe and reasonable manner, with a history of injuries to both the public and pets.

Public Comment:
 Lisa Marie Belsanti, Cambria
 John Nixon, Cambria
 Kitty Connolly, Cambria
 Stewart Edwards, Cambria
 Michael Calderwood, Cambria

Director Gray moved to introduce Ordinance 01-2022 Adding Chapter 7.16 to the Cambria Community Services District Municipal Code Regarding Dogs on the Fiscalini Ranch Preserve and waive further reading.

Director Steidel seconded the motion.

Motion Passed Unanimously Ayes-3 (Gray, Steidel, Howell); Nays-1 (Farmer); Absent-1 (Dean)

- B.** Consideration of Approval of Memorandum of Understanding with the Cambria Historical Society Regarding Intent to Purchase Property (2284 Center Street) and Direction to Staff Regarding Commencing Procedures to Comply with the Surplus Lands Act

General Manager Weigold introduced the item and provided a brief summary.

John Ehlers, Cambria
 Kermit Johansson, Cambria

Director Farmer moved to approve the Memorandum of Understanding with the Cambria Historical Society Regarding Intent to Purchase Property at 2284 Center Street and Direct Staff to Commence Procedures to Comply with the Surplus Lands Act.

Director Steidel seconded the motion.

Motion Passed Unanimously Ayes-4 (Farmer, Steidel, Gray, Howell); Nays-0; Absent-1 (Dean)

6. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

- A. Finance Committee's Report
- B. Policy Committee's Report
- C. Resources & Infrastructure Committee's Report
- D. Other Liaison Reports and Ad Hoc Committee Reports

7. FUTURE AGENDA ITEMS

President Howell asked for any future agenda items. (1) Jeffrey Forest requested during general comment that the Board review and clarify the moratorium; (2) CCSD policy inventory by President Howell and Director Gray for October Regular Meeting; (3) assign PROS Commission to survey dog park satisfaction and report back to the Board with their findings (Gray); (4) relating to above survey, request for feedback via CambriaCA.

Public Comment:
Michael Calderwood, Cambria
Debra Scott, Cambria

8. ADJOURN

President Howell adjourned the meeting at 2:55 p.m.

For further detail on the CCSD meeting, please visit the District's website to review the meeting recording or visit SLO-Span's website: <https://slo-span.org/static/meetings-CCSD.php>. CCSD written comments can be reviewed on the District's meeting webpage.

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, September 15, 2022, 1:00 PM

1. OPENING

A. Call to Order

President Howell called the meeting to order at 1:02 p.m.

B. Pledge of Allegiance

President Howell led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present via Zoom: Donn Howell, Cindy Steidel, Harry Farmer & Tom Gray (Vice President Pro Tem);

Absent: Karen Dean

Staff present via Zoom: General Manager John F. Weigold IV, District Counsel Timothy Carmel, Administrative Department Manager Pamela Duffield, Finance Manager Denise Fritz, F & R Manager Carlos Mendoza, District Engineer Ray Dienzo, and Board Secretary Leah Reedall.

Others present: Atascadero City Clerk Lara Christensen, District Consultant Bill Statler, and Jeff Clarin, Mission Country Disposal.

D. President's Report

President Howell asked that speakers of public comment please provide name and place of residence.

E. Agenda Review: Additions/Deletions

Item 7.A. was moved to follow Item 4 - Public Comment. Item 6.D. was pulled for discussion.

Item 6.B. Minutes of August 11, August 18, and August 31, 2022 shall be revised to remove the city of residence following the names of all individuals listed under public comment throughout these minutes in order to reduce the demand on staff that researching would require in documenting speakers' city of residence as directed by the Bylaws of this Board.

Future meeting protocol necessitates that before each occasion for public comment, the Board President remind speakers to state their first and last name and city of residence prior to speaking.

2. BOARD MEMBER COMMUNICATIONS

Director Gray asked for clarification regarding the legal status of this meeting format. District Counsel explained that the meeting was noticed by posted agenda as a Zoom meeting, and that the meeting was noticed for the Vets Hall for the purpose of making public comment and submitting last minute protests.

Director Farmer noted the many people who were in attendance but had already left the meeting and may or may not be joining by Zoom. He would like to know why they left and requested public comment from those in attendance in that regard.

3. PUBLIC SAFETY

A. Sheriff's Department Report

A written report of statistics for August 2022 was included with the posted agenda packet.

B. CCSD Fire Chief's Report

Interim Fire Chief Michael Burkey provided a brief report of recent Fire activities in Cambria for the month of August.

Public Comment: None

4. PUBLIC COMMENT

Elizabeth Bettenhausen, Cambria
Tina Dickason, Cambria
Christine Heinrichs, Cambria
Barbara Ruiz, Cambria
Atoinette Cook, Cambria
Cheryl McDowell, Cambria

5. MANAGER REPORTS

A. General Manager's Report

General Manager Weigold introduced the item and provided a brief summary.

Public Comment: None

B. Facilities & Resources Manager Report

Facilities & Resources Manager Mendoza presented a brief Report on activities for the month of August, including accolades for the Friends of the Fiscalini Ranch float which won first place at the Pinedorado Parade, for which they received the Sweepstakes Award.

Public Comment: None

C. Finance Manager's Report

Finance Manager Denise Fritz presented the Finance Manager's Report and provided a brief summary for the month of August. Cal OES has approved reimbursement for another project related to the 2021 storm.

Public Comment: None

D. Utilities Report

Utilities Manager Ray Dienzo presented the Utilities Report and provided a brief summary.

Public Comment: None

Director Gray moved to extend the meeting to 4:50 p.m.. The motion passed without objection.

6. CONSENT AGENDA

Consent agenda items 6.A. through 6.C. were moved to follow Item 7.A. below. Item 6.D. was pulled for discussion.

- A.** Consideration to Adopt the August 2022 Expenditure Report
- B.** Consideration to Adopt the August 11, 2022 and August 18, 2022 Regular Meeting Minutes and the August 31, 2022 Special Meeting Minutes
- C.** Consideration of Adoption of Resolution 62-2022 Regarding the Continued Local State of Emergency Declaration

Public Comment:
Christine Heinrichs, Cambria

Director Gray moved to approve Consent Agenda items A through C with revision to the August 11, August 18, and August 31, 2022 Minutes as noted above.

Director Steidel seconded the motion.

Motion Passed Unanimously Ayes-4 (Gray, Steidel, Farmer, Howell); Nays-0; Absent-1 (Dean)

- D.** Consideration of adoption of Resolution 63-2022 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)

This item was pulled from the consent agenda for discussion.

Public Comment:
Christine Heinrichs, Cambria

Director Steidel moved to adopt Resolution 63-2022 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)

Director Farmer seconded the motion.

Motion Passed Unanimously Ayes–4 (Steidel, Farmer, Gray, Howell); Nays–0; Absent-1 (Dean)

Director Gray moved to extend the meeting to 4:45 p.m., which carried without objection.

7. HEARINGS AND APPEALS

- A.** Public Hearing Pursuant to Proposition 218 Regarding Mission Country Disposal's Solid Waste Rate Increase Request and Discussion and Consideration of Adoption of Resolution 64-2022 Authorizing the Solid Waste and Recycling Collection Service Rate Increase

This item was addressed immediately following Item 4. Public Comment.

President Howell opened the public hearing at 2:07 p.m.

General Manager Weigold introduced the item and provided a brief summary explaining that this item has been addressed by Board committees and the Board, ongoing since October 2021.

Public Comment:

Robin Roche, Cambria

Christina Tobin, Cambria

Jerry McKinnon, Cambria

Tina Dickason, Cambria

Jeff Wilson, Cambria

Robbin Miller, Cambria (written comment read by Board Secretary)

Jeff Pomerantz, Cambria (written comment read by Board Secretary)

Donna Kean, Cambria (written comment read by Board Secretary)

Donna Robertson, Cambria (written comment read by Board Secretary)

Rey Carboni, Cambria (written comment read by Board Secretary)

Jennifer Baltes (written comment read by Board Secretary)

Donald Archer (written comment read by Board Secretary)

Lloyd Kuhn, Woodland

Debra Scott, Cambria

David Craig, Cambria

Karen Pearson, Cambria

Michael Calderwood, Cambria

Elizabeth Bettenhausen, Cambria

Laura Swartz, Cambria

Jeff Clarin with Mission Country Disposal and District Consultant Bill Statler responded to questions raised during public comment.

President Howell closed the public hearing at 3:21 p.m. and called a recess until 3:25 p.m.

President Howell reconvened the meeting at 3:28 p.m.

Atascadero City Clerk Lara Christensen certified her count of 658 protests to the solid waste and recycling service rate increases under Proposition 218, all of which are presumed valid, but which count failed to meet the majority of 2,011 protests.

Director Gray made a motion to adopt Resolution 64-2022 Authorizing the Solid Waste and Recycling Collection Service Rate Increase

Director Steidel seconded the motion.

Discussion ensued between the Board, Bill Statler, and Jeff Clarin.

Director Tom Gray moved to extend the meeting to 4:30 p.m., which carried without objection.

Motion Passed Ayes- 3 (Gray, Steidel, Howell); Nays-0; Abstain-1 (Farmer); Absent-1 (Dean)

8. REGULAR BUSINESS

A. Discussion and Consideration of Strategic Plan Ad Hoc Committee Report and Strategic Planning Process, Goals and Objectives

This item was postponed to a future meeting.

9. FUTURE AGENDA ITEM(S)

Director Gray requested that the Board bring on for discussion the public meeting format. Item 8A of this agenda will be considered at a future meeting.

10. ADJOURN

President Howell adjourned the meeting at 4:48 p.m.

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS SPECIAL MEETING MINUTES
Monday, September 26, 2022 12:00 PM

1. OPENING

A. Call to Order

President Howell called the meeting to order at 12:02 p.m.

B. Pledge of Allegiance

President Howell led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present in person: Karen Dean, Harry Farmer, Tom Gray, Donn Howell, Cindy Steidel, Karen Dean

Staff present in person: General Manager John F. Weigold IV, Finance Manager Denise Fritz, Facilities & Resources Manager Carlos Mendoza, District Engineer Ray Dienzo, and Board Secretary Leah Reedall. Staff present via Zoom: District Counsel Timothy Carmel, Administrative Department Manager Pamela Duffield

Others present: District Consultant Bill Statler, and Jeff Clarin, Mission Country Disposal.

D. President's Report

President Howell stated that the purpose of today's meeting is to redo the actions taken on September 15, 2022 because of the concern for Brown Act issues at that meeting.

E. Agenda Review: Additions/Deletions

2. PUBLIC COMMENT ON AGENDA ITEMS

3. CONSENT AGENDA

- A.** Consideration to Adopt the August 2022 Expenditure Report
- B.** Consideration to Adopt the August 11, 2022 and August 18, 2022 Regular Meeting Minutes and the August 31, 2022 Special Meeting Minutes
- C.** Consideration of Adoption of Resolution 62-2022 Regarding the Continued Local State of Emergency Declaration
- D.** Consideration of adoption of Resolution 63-2022 Authorizing Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)

Director Steidel moved to approve Consent Agenda items A through D, with revision to Item 3.B. Minutes of August 18, 2022 to reflect the Board's direction to the President to send the letter to Coastal Commission.

Director Gray seconded the motion.

Motion Passed Unanimously Ayes-5 (Steidel, Gray, Farmer, Howell); Nays-0; Absent-0

Discussion ensued between members of the Board regarding the in-person format of the meeting and the desire to return to in-person.

Public Comment:

Laurel Stuart, Cambria
Barbara Rosche, Cambria
Tina Dickason, Cambria

4. REGULAR BUSINESS

A. Discussion and Consideration of Adoption of Resolution 64-2022 Approving the Mission Country Disposal Solid Waste and Recycling Collection Service Rate Increase

General Manager Weigold introduced the item and provided a brief summary. On September 15, 2022 the Board completed the Proposition 218 hearing. A total of 658 protests were submitted on time and the minimum count did not meet majority (2,011). The September 15, 2022 Board action was challenged because the agenda did not indicate the hearing would be in person as well as Zoom.

Discussion ensued between members of the Board, with Director Farmer stating that the action should be tabled and Vice President Dean stating that, had she been in attendance at the September 15 meeting, she would have agreed with Director Farmer to table this action. Vice President Dean asked that the Mission Country representative and District Consultant Statler repeat their comments from the September 15, 2022 meeting.

Public Comment:

Howard Vallens, Cambria
Michael Thomas, Cambria
Jeff Wilson, Cambria
Michael Calderwood, Cambria
Barbara Coopreman, Cambria
Laurel Stuart, Cambria
Laura Dougherty
Ted Key, Cambria
Warren Gubler, Cambria
Joanne Dean-Fremire, Cambria
Antoinette Cook, Cambria
Karen Pearson, Cambria
Jerry McKinnon, Cambria
Debra Scott, Cambria
Nevada Warren, Cambria
Donald Ruiz, Cambria (written comment read by Board Secretary)
Mahala Burton, Cambria (written comment read by Board Secretary)

Discussion ensued between members of the Board District Consultant and Mission Country Disposal representative.

Director Gray moved to approve Adoption of Resolution 64-2022 Approving the Mission Country Disposal Solid Waste and Recycling Collection Service Rate Increase

Director Steidel seconded the motion.

Motion Passed Unanimously Ayes-5 (Gray, Steidel, Farmer, Dean, Howell); Nays-0; Absent-0

Public Comment:

Tina Dickason, Cambria

Christine Heinrichs, Cambria (written comment read by Board Secretary)

Elizabeth Bettenhausen, Cambria

5. FUTURE AGENDA ITEM(S)

Director Gray requested that the Board bring on for discussion the public meeting format.

Item 8A from the September 15, 2022 CCSD Board Regular Meeting agenda will be considered at a future meeting.

6. ADJOURN

President Howell adjourned the meeting at 4:48 p.m.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.C.**

FROM: John F. Weigold, IV, General Manager

Meeting Date: October 20, 2022 Subject: Consideration of Adoption of Resolution 66-2022 Regarding the Continued Local State of Emergency Declaration

RECOMMENDATIONS:

It is recommended that the Board of Directors consider adoption of Resolution 66-2022 declaring a continued local state of emergency in the Cambria Community Services District due to the coronavirus pandemic.

FISCAL IMPACT:

The District continues to work with customers challenged with paying for their water and wastewater utility services, due to the impact of the COVID-19. Listed below is a recap of the billing cycle, the number & dollar amount of late customers, as of October 5, 2022:

Billing Cycle	Late #	\$	Pmt Pln	\$ Outstanding TD
Jan-Feb 2021 & Prior	10	\$5,636.16	0	\$0.00
Mar-Apr 2021	5	\$2,371.73	0	\$0.00
May-Jun 2021	5	\$1,568.11	0	\$0.00
Jul-Aug 2021	5	\$1,361.41	0	\$0.00
Sep-Oct 2021	5	\$1,099.84	0	\$0.00
Nov-Dec 2021	10	\$1,646.89	0	\$0.00
Jan-Feb 2022	9	\$1,849.49	0	\$0.00
Mar-Apr 2022	18	\$2,405.12	0	\$0.00
May-Jun 2022	63	\$14,770.15	1	\$480.57
Jul-Aug 2022	N/A	N/A	4	\$3,043.72
	130	\$32,708.90	5	\$3,524.29

The overall fiscal impacts and any potential FEMA grant reimbursement associated with COVID-19 are unknown at this time.

DISCUSSION:

As the Board is aware, the State and County of San Luis Obispo have adopted a number of executive orders declaring a public health emergency and imposing restrictions on the general population to help control the spread of the COVID-19 virus. The Board of Directors adopted Resolution 52-2020 on November 19, 2020, which requires the Board to determine whether a local state of emergency continues to exist once a month. As the COVID-19 virus continues to significantly impact the State and country, it is recommended that the Board adopt Resolution 66-2022 declaring a continued local state of emergency.

Attachment: Resolution 66-2022

**RESOLUTION 66-2022
October 20, 2022**

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT DECLARING A CONTINUED LOCAL STATE OF EMERGENCY DUE TO THE CORONAVIRUS (COVID 19) PANDEMIC

WHEREAS, on March 23, 2020 The Board of Directors (“Board”) adopted Resolution 09-2020 declaring a state of emergency to exist in the Cambria Community Services District as a result of the coronavirus pandemic; and

WHEREAS, on November 20, 2020, the Board adopted Resolution 52-2020, which requires the Board to determine whether a local state of emergency continues to exist within the District once per month.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Directors of the Cambria Community Services District that a local state of emergency continues to exist in the Cambria Community Services District as a result of the coronavirus pandemic.

PASSED AND ADOPTED THIS 20th day of October, 2022.

Donn Howell, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Leah Reedall
Board Secretary

Timothy J. Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.D.**FROM: John F. Weigold, IV, General Manager
Timothy Carmel, District Counsel

Meeting Date: October 20, 2022	Subject: Consideration of Adoption of Resolution 67-2022 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)
--------------------------------	---

RECOMMENDATIONS:

It is recommended that the Board of Directors consider adoption of Resolution 67-2022 to continue authorizing remote teleconference meetings of the legislative bodies of the Cambria Community Services District Section 54953(e)(3).

FISCAL IMPACT:

The fiscal impact of continuing to implement the teleconferencing requirement, for CCSD Board, Standing Committees and PROS Commission regular and special meetings includes AGP Video expense and continuing the Zoom subscription. An estimate of cost of expenses for a regular and special Board meeting are listed below. AGP Video does not attend and support Standing Committee and PROS Commission meetings.

Teleconference Meeting Expense – AGP Video & Zoom	
Contract Rate - Meeting (up to 3 hours)	\$350.00
Overtime Rate (not included in total)	\$125.00
SLO-SPAN Streaming	\$200.00
Zoom Subscription (cost/mtg @ 6 regular mtgs/mo.)	\$65.00
Grand Total per meeting	\$615.00

DISCUSSION:

At the September 24, 2021 Board of Directors meeting the Board of Directors adopted Resolution 37-2021 authorizing remote teleconference meetings of the legislative bodies of the Cambria Community Services District in accordance with newly adopted Government Code Section 54953(e) that was added to the Brown Act by AB 361.

Government Code Section 54953(e) permits legislative bodies, when there is a proclaimed State of Emergency declared by the Governor pursuant to Government Code Section 8625, to make a determination to authorize meeting remotely via teleconferencing as a result of the emergency. To do so, a resolution needs to be adopted in which the legislative body finds that meeting in person would present imminent risks to the health or safety of attendees, or that State or local officials have imposed or recommended measures to promote social distancing.

The initial resolution is valid for thirty (30) days after teleconferencing for the first time pursuant to Government Code section 54953(e). If the State of Emergency remains active after that 30 day period, the local agency may act to renew its resolution and continue authorizing remote teleconferenced meetings by passing another resolution which includes findings that the State of Emergency declaration remains active, the local agency has reconsidered the circumstances of the State of Emergency, and the local agency has either identified: A) ongoing, direct impacts to the ability to meet safely in-person, or B) active social distancing measures as directed by relevant State or local officials.

Resolution 37-2021, adopted on September 24, 2021, included findings and was based upon a determination that as a result of the proclaimed State of Emergency in California due to the COVID-19 pandemic, and its continued spread in San Luis Obispo County and Cambria through the Delta variant of SARS-CoV-2, which is more transmissible than prior variants of the virus, may cause more severe illness, and that even fully vaccinated individuals can spread the virus to others, holding meetings in person would present imminent risks to the health or safety of attendees. Recently, the BA.2 variant, which is highly transmissible, has become the dominant strain in California.

Resolution 37-2021 became effective immediately and remained in effect for thirty (30) days after teleconferencing for the first time pursuant to Government Code section 54953(e). In order to continue to hold remote teleconferenced meetings in April, the Board of Directors will need to continue to adopt a subsequent resolution every thirty (30) days in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the Cambria Community Services District may continue to teleconference without compliance with paragraph (3) of subdivision (b) of Government Code Section 54953.

RESOLUTION 67-2022

October 20, 2022

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT MAKING
FINDINGS IN ACCORDANCE WITH GOVERNMENT
CODE SECTION 54953(e)(3), AUTHORIZING THE CONTINUANCE OF
REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT

WHEREAS, on March 4, 2020 Governor Newsom declared a State of Emergency in the State of California pursuant to Government Code Section 8625 as a result of the threat of the Coronavirus (COVID-19) pandemic, which declaration continues to be in effect; and

WHEREAS, on September 16, 2021 Governor Newsom signed AB 361, which added subsection (e) to Government Code section 54953 of the Brown Act, and makes provision for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition of Government Code Section 54953(e) is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the State caused by conditions as described in Government Code section 8558; and

WHEREAS, in addition to the Governor's proclamation of a State of Emergency, on March 23, 2020 the Board of Directors ("Board") adopted Resolution 09-2020 declaring a State of Emergency to exist in the Cambria Community Services District as a result of the Coronavirus pandemic; and has continued to make determinations that a local State of Emergency continues to exist in the Cambria Community Services District as a result of the Coronavirus pandemic; and

WHEREAS, there has been a significant incidence of COVID-19 cases in San Luis Obispo County due primarily to the BA.2 variant of SARS-CoV-2, the virus that causes COVID-19. Emerging evidence indicates that the BA.2 variant is highly transmissible and can be spread even by fully vaccinated individuals; and

WHEREAS, on September 24, 2021 the Board of Directors adopted Resolution 37-2021, finding that the requisite conditions exist for the legislative bodies of the Cambria Community Services District to conduct remote teleconference meetings without compliance with paragraph (3) of subdivision (b) of section 54953; and

WHEREAS, as a condition of extending the use of the provisions found in section 54953(e), the Board of Directors must reconsider the circumstances of the State of Emergency that exists in the District, and the Board of Directors has done so; and

WHEREAS, the Board of Directors now desires to adopt a Resolution finding that the requisite conditions exist for the legislative bodies of the Cambria Community Services District, as defined in the Brown Act, to continue to conduct remote teleconference meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953.

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

1. The above recitals are true, correct and are incorporated herein by this reference.
2. In accordance with the requirements of Government Code Section 54953(e)(3), the Board of Directors of the Cambria Community Services District hereby finds and determines that it has reconsidered the circumstances of the State of Emergency and that the State of Emergency continues to exist and to directly impact the ability of the members to meet safely in person due to the COVID-19 pandemic, and its continued spread in San Luis Obispo County and Cambria through the BA.2 variant of SARS-CoV-2, which is highly transmissible, and that even fully vaccinated individuals can spread the virus to others, and therefore holding meetings in person would present imminent risks to the health or safety of attendees.
3. The General Manager and legislative bodies of the Cambria Community Services District are hereby authorized and directed to continue to take all actions necessary to carry out the intent and purpose of this Resolution including, continuing to conduct open and public remote teleconferencing meetings in accordance with the requirements of Government Code section 54953(e) and other applicable provisions of the Brown Act.
4. This Resolution shall take effect immediately upon its adoption and shall be effective for thirty (30) days after its adoption, subject to being extended for an additional 30 day period by the Board of Directors adoption of a subsequent resolution in accordance with Government Code section 54953(e)(3) to further extend the time during which the legislative bodies of the Cambria Community Services District may continue to teleconference without compliance with paragraph (3) of subdivision (b) of Government Code section 54953.

Resolution 67-2022 was adopted at a regular meeting of the Cambria Community Services District on October 20, 2022.

Donn Howell, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Leah Reedall
Board Secretary

Timothy J. Carmel, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.E.**

FROM: John Weigold, General Manager

Meeting Date: October 20, 2022 Subject: CONSIDERATION OF ADOPTION OF
RESOLUTION 68-2022 APPROVING
AN EMPLOYMENT AGREEMENT
FOR NEW FIRE CHIEF

RECOMMENDATIONS:

Staff recommends that the Board of Directors adopt Resolution 68-2022 approving an Employment Agreement with Dr. Justin Vincent as the CCSD's Fire Chief.

FISCAL IMPACT:

Approval of the attached Employment Agreement ("Agreement") will result in a continued annual salary of \$151,463, which is Step E for Fire Chief in the Annual Salary Schedule for Cambria Exempt Employees. There is no increase in salary at this time; however, he will receive a 5% pay raise in July 2024. The Fire Chief will also receive a \$100 match per payroll period to the 457 deferred compensation plan, an annual \$1,000 uniform and boot allowance, and the CCSD will pay costs associated with DMV physicals and paramedic reaccreditation. He will have the use of a CCSD-provided vehicle and cell phone or cell phone stipend for business purposes, and the District will pay \$600 per year for professional dues and publications, as well as \$3,500 per year for meetings and conferences. Additionally, the Fire Chief is eligible for up to \$8500 for relocation and temporary housing expenses.

DISCUSSION:

The CCSD has historically retained its Fire Chief by contract. Accordingly, the attached Employment Agreement, which has an approximate five-year term, has been negotiated by the General Manager for the Board's consideration.

The Board is advised that significant effort was expended during the search for a new Fire Chief. Finalist candidates were interviewed multiple times, including through an in-person panel which consisted of Board, staff, three regional active fire chiefs, the IAFF union representative, and a Fire Safe Focus Group representative. This provided the General Manager with significant input during the decision-making process.

Attachments: Resolution 68-2022

Exhibit "A" - Employment Agreement with Dr. Justin Vincent

Exhibit "A" - Employment Agreement with Dr. Justin Vincent Redlined

**RESOLUTION NO. 68-2022
October 20, 2022**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE CAMBRIA COMMUNITY SERVICES DISTRICT
APPROVING AN EMPLOYMENT AGREEMENT
WITH DR. JUSTIN VINCENT**

BE IT RESOLVED by the Board of Directors of the Cambria Community Services District as follows:

1. The Employment Agreement between the Cambria Community Services District and Dr. Justin Vincent, attached hereto as Exhibit "A" is hereby approved.
2. The Board President is authorized to execute the Employment Agreement on behalf of the Cambria Community Services District.

PASSED AND ADOPTED this 20th day of October, 2022.

Donn Howell, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Leah Reedall
Board Secretary

Timothy J. Carmel
District Counsel

EMPLOYMENT AGREEMENT

This Employment Agreement (the “Agreement”) is made and entered into the 20th day of October, 2022, by and between the **Cambria Community Services District** (hereinafter referred to as “**Employer**” or “**CCSD**”) and **Dr. Justin Vincent** (hereinafter referred to as “**Employee**”), who understand as follows:

WITNESSETH:

WHEREAS, Employer desires to employ the services of Employee as Fire Chief; and

WHEREAS, it is the desire of Employer to provide certain benefits, establish certain conditions of employment and to set working conditions of Employee; and

WHEREAS, it is the desire of Employer to receive and retain the services of Employee and to provide for Employee to remain in such employment; to make possible full work productivity; to act as a deterrent against malfeasance, misfeasance or substandard performance on Employee’s part; and to provide for terminating Employee’s services at such time as Employee may be unable to fully discharge Employee’s duties or when Employer may otherwise desire to terminate Employee’s employment; and

WHEREAS, Employee desires to accept employment as Fire Chief.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. DUTIES OF FIRE CHIEF

Employee agrees to perform the functions and duties of the position of Fire Chief and any additional duties as may be assigned from time to time. A general description of the duties and responsibilities of the Fire Chief is attached hereto and incorporated herein by reference. Unless otherwise agreed to by the General Manager, Employee shall provide his services based upon a nine (9) day/eighty (80) hour work schedule.

2. TERM OF AGREEMENT

The Agreement commences with an effective date of _____, 2022 and shall remain in effect until December 31, 2027.

- A. Nothing shall prevent, limit or otherwise interfere with the right of Employer to terminate the services of Employee at any time, subject only to the provisions set forth in Section 4.
- B. Nothing shall prevent, limit or otherwise interfere with the right of Employee to resign at any time from Employee’s position with Employer, subject only to the provisions set forth in Section 4.

3. DEVOTION TO DISTRICT BUSINESS AND HOURS OF WORK

The Fire Chief position is considered a full-time position. Therefore, Employee shall not engage in any outside business, educational, professional, charitable, or other activities, whether for compensation or otherwise, that would conflict or materially interfere with performance of the Fire Chief duties, without written prior approval by the General Manager and notification to the Board of Directors. As a full-time position, Employee's work schedule shall generally be consistent with the normal business hours adopted by the CCSD and those necessary to fulfill the obligations of Fire Chief, including being available to attend all necessary meetings during evenings and weekends. In recognition of the amount of work time required outside of regular business hours, it is agreed the Fire Chief does not have a fixed schedule and Employee will have the discretion to work as needed to accomplish the duties and responsibilities assigned to the Fire Chief. It is also understood and agreed that Employee is authorized to teach an existing and ongoing online course (insert name of course). If the method of class delivery changes and it would affect the defined work schedule, authorization will be reviewed by the General Manager, and as necessary, with the Board President and Vice President.

4. TERMINATION AND SEVERANCE PAY

- A. For any reason, or no reason, Employer may terminate this agreement without cause. If termination notice is given within first 12 months employment, the notice period is three months. Employee shall continue to work and receive Employee's salary and other compensation during the notice period. If notice to terminate occurs any time after that, the notice period is then extended to 6 months with the same conditions to receive salary and other compensation. Employer may terminate Employee at any time during the notice period and, in that event, Employer agrees to pay Employee a lump sum cash payment equal to the remaining salary for the notice period and pay Employee's COBRA benefits equal to the remainder of the notice period; provided, however, Employer shall have no obligation to provide such notice, severance pay and benefits in the event Employee is terminated for good cause. For the purpose of this Agreement, "good cause" shall include, but not necessarily be limited to, any of the following:
1. A material breach of the terms of this Agreement;
 2. A failure to perform duties in a professional and responsible manner consistent with generally accepted standards of the profession; and
 3. Conduct unbecoming the position of Fire Chief or likely to bring discredit or embarrassment to the CCSD.

"Good cause" shall not mean a mere loss of support or confidence by the General Manager.

- B. In the event Employee voluntarily resigns Employee's position with Employer, Employee shall give Employer thirty (30) days' advance written

notice.

5. SALARY

Employer agrees to pay Employee for Employee's services as Fire Chief the amount of \$151,463 per year, which is Step E for the position of Fire Chief, as set forth in the Annual Salary Schedule for Cambria Exempt Employees. Employee's compensation shall be payable in the same manner and at the same time as other employees of Employer are paid. Employer agrees to a 5% salary increase effective on July 1, 2024. Subsequent increases in salary may be considered annually at performance evaluation time and as otherwise approved by the CCSD Board of Directors.

6. OTHER COMPENSATION

Employer agrees to provide Employee additional compensation and benefits as provided to other management employees of the CCSD. In addition, Employee shall receive the following benefits:

- A. Employer agrees to match Employee contributions to Employer-sponsored supplemental retirement fund ("457 Plan") up to \$100 per payroll period.
- B. Employee shall be eligible to participate in the Employer-sponsored supplemental retirement fund ("401A Plan") with no employer contribution.
- C. Employee shall accrue 40 hours of administrative leave for the first year of employment, increasing to 80 hours of administrative leave per year thereafter.
- D. Employer shall provide up to \$8,500 reimbursement for relocation.
- E. Employee shall accrue 10 days of vacation leave for the first year of employment, increasing to 12.5 days of vacation for the second year of employment, culminating in a total of 15 days of vacation leave the third year of employment. At all times, vacation days shall be subject to the two (2) year cap on accrual of leave time in accordance with the CCSD's Payment and Compensation Plan.
- F. Employer shall provide Employee with a vehicle for business related use. The Fire Chief's response vehicle shall be equipped with the necessary equipment to facilitate emergency response, and command and control communications. The vehicle may be used by Employee for normal business activities, travel to and from work, call outs and inspections, attendance at professional meetings, training programs, seminars, conferences, and for attendance at community and regional meetings, events and any functions related to Employee's official capacity.

- G. Employee shall be provided with a cell phone or stipend, paid for by Employer.
- H. Employer will provide an initial purchase of uniforms to include three pants, two long sleeve shirts, two short sleeve shirts, four uniform t-shirts, belt, pair of station boots, department jacket, and a Class A Dress uniform and cap to represent the CCSD and Fire Department at official and formal meetings, events, and trainings. Employee shall receive \$1,000 annually in subsequent years as a uniform and boot allowance.

7. REQUIRED LICENSES AND CERTIFICATIONS

Employer agrees to pay \$225 annually, or up to \$550 biennially, for the costs associated with required DMV physicals related to the DMV Firefighter Endorsement, and for EMT reaccreditation. It is understood by the parties that Employee plans on maintaining his EMT accreditation; however, Employee will not receive EMT "specialty compensation" or assignment pay in his capacity as Fire Chief.

8. PROFESSIONAL DEVELOPMENT

Employee shall be entitled to the following for costs associated with activities and materials deemed necessary and desirable for Employee's continued professional development, education, participation, growth and advancement:

- A. \$600 annually for professional dues and subscriptions necessary for full participation in appropriate and relevant associations and organizations, including, but not limited to, the International Association of Fire Chiefs, California Fire Prevention Officers, and CalChiefs;
- B. \$3,500 annually for travel and subsistence expenses for professional meetings and similar functions (e.g., conferences, workshops, seminars, meetings, etc.) to foster professional development or represent the CCSD;
- C. Other items, activities and materials as may be agreed upon from time to time between Employee and Employer.

Expenditures for items within this section shall be within the CCSD's budgeted amounts for the appropriate category.

9. PERFORMANCE REVIEWS

Employee shall receive an annual performance review on or around six months after the date of this Agreement, and annually thereafter.

10. GENERAL PROVISIONS

The text herein shall constitute the entire Agreement between the parties. Any amendments must be in writing and executed by both parties. This Agreement shall be

binding upon and inure to the benefit of the heirs at law and executors of Employee.

If any provision, or any portion thereof, contained herein is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect. The laws of the State of California shall govern this Agreement.

IN WITNESS WHEREOF, Employer and Employee have executed this Agreement, both in duplicate, the day and year first above written.

Employee:

Employer:

Dr. Justin Vincent
Fire Chief

John F. Weigold, IV
General Manager

Donn Howell
Board President



CAMBRIA COMMUNITY SERVICES DISTRICT

POSITION SPECIFICATION

Position	Fire Chief
Organization	Cambria Community Services District
Location	Cambria, California
Reports to	General Manager
Website	www.cambriacsd.org

ABOUT THE DISTRICT

The Cambria Community Services District, formerly named the Cambria Water District, which was formed in 1967. Cambria Water District provided sewer services to the community. In 1976, the Cambria Community Services District (CCSD) was formed. This facilitated the expansion of CCSD services to include water, wastewater, fire protection, lighting, refuse, and Parks, Recreation, and Open Space. The CCSD is governed by a five-member board of directors elected by Cambria voters for four-year overlapping terms.

A special district is a very basic form of local government, special to the state of California. There are approximately 3,400 independent special districts in California. When residents or landowners want new services or higher levels of existing services, they can form a special district to pay for and administer them.

The CCSD is primarily funded by utility fees augmented by a small amount of property tax revenue. Today, there are three independent special districts in Cambria: The Cambria Community Services District, Cambria Healthcare District, and Cambria Cemetery District.

ABOUT CAMBRIA

The town of Cambria, California is located halfway between San Francisco and Los Angeles on the Central Coast of California, approximately four miles south of Hearst Castle and fifteen miles north of Morro Bay. Cambria is considered one of the most desirable places to live in California. Within thirty minutes of San Luis Obispo and Paso Robles, Cambria offers a quality of life that provides unlimited outdoor amenities, rugged coastlines, rolling hills, clean air and a Mediterranean climate. Cambria offers excellent schools and a work environment that fosters teamwork, collaborative thinking and a sense of community.

DEFINITION

Under direction of the General Manager, the Fire Chief shall be responsible for the administration, operations, and functions of all the activities of the fire department, personnel, equipment, properties and assets and liabilities both from an operational and managerial standpoint. This will involve a total program for the protection and preservation of life and property. The position requires broad knowledge and a thorough understanding of modern fire administration, personnel management, fire prevention, fire training, fire suppression, and concepts and methods necessary

to facilitate the determination of varied work, challenges and problems. The Fire Chief must be capable of working independently in supervising all technical and general operations seeing that desired work results are achieved. In addition to administrative responsibilities, the Fire Chief is expected to direct and supervise fire-fighting resources at the scene of emergencies and actively participate in fire control operations as needed.

This is a Management-Exempt Contract Position.

ESSENTIAL DUTIES & RESPONSIBILITIES

Include, but not limited to the following:

- Accepts full responsibility for all Fire Department activities, operations and services including the areas of fire prevention, fire suppression, training, inspections, investigations, hazardous materials, disaster preparedness, emergency medical aid, rescue, and code enforcement.
- Develops, implements, and maintains Fire Department goals, objectives, policies, and priorities for appropriate services; ensures that established goals and priorities are achieved; develops a strategy and work plan for the successful achievement of program and project goals.
- Plans, directs, and coordinates the Fire Department work plan through direct supervision of officers and appropriate department staff; assigns work activities and responsibilities to appropriate department personnel; reviews and evaluates work methods and procedures; identifies and resolves problems and/or issues. Analyzes operational and service demands, and devises plans to satisfy needs. Informs the General Manager of safety services issues and of department activities.
- Administers prevention programs within the District including weed abatement, plan checks and inspections. Works closely with cooperating agencies and various fire safety advisory groups to reduce fire hazards in the District through monitoring and updating the District Strategic Plan.
- Reviews and evaluates service delivery methods and systems including administrative and support systems and internal relationships; identifies opportunities for improvement and implements changes to standard operating guidelines to enhance services based on new technology or changes in the law. Oversees the selection, training and evaluation programs for Fire personnel; provides or coordinates staff training; identifies and resolves staff deficiencies; executes discipline.
- Acts as District's Fire Marshal.
- Monitors all Department personnel performance, conducts employee performance evaluations, recognizes positive and negative performance, and takes appropriate actions.
- Makes or oversees periodic personnel inspections and general inspections of vehicles, apparatus and facilities.
- Serves as Emergency Operations Manager for the District and manages in all phases of Disaster Preparedness programs including the preparation and execution of emergency response plans for other District departments and the community.
- Cultivates good community relations by appearing before civic, fraternal and other community groups.

- Prepares and administers the Fire Department's budget; monitors, reviews and approves expenditures; advises appropriate department personnel on budget matters; makes adjustments to the budget as is necessary.
- Advises the General Manager on service needs.
- Attends and participates in organizational, professional, and community meetings as necessary.
- Implements and oversees hazardous materials programs.
- Oversees the coordination, monitoring and updating of mutual and automatic aid programs.
- Takes personal command of firefighting activities at major fires and other emergency situations as necessary.
- Stays current on issues relative to the full ranges of departmental services.
- Responds to and resolves sensitive and complex community and organizational inquiries and complaints.
- Represents the Fire Department and coordinates activities with other departments, divisions and local, regional and state organizations.

OTHER DUTIES & RESPONSIBILITIES

This is a management position which will require working outside of normal hours such as, weekends, holidays, and standby duty as required to discharge the duties of the position and operations of the Department.

KNOWLEDGE/SKILLS/ABILITIES

Knowledge of:

- Techniques of operating principles and practices used in urban and suburban fire suppression, prevention, investigation, communications, training, emergency medical services, labor relations, disaster preparedness and hazardous materials; emergency medical vehicles, apparatus, tools, equipment, devices, facilities and their proper utilization and maintenance requirements; principles and practices of budget administration; methods and techniques of supervision, training and motivation; applicable federal, state, and local laws, codes and regulations; occupational hazards and standard safety practices; GIS and its application to the Fire Department; methods and techniques for basic report preparation and writing; methods and techniques for record keeping; proper English, spelling and grammar.

Skill to:

- Operate a computer and use applicable software, i.e. Word, Excel, Publisher
- Operate two-way radio and other communications equipment.

Ability to:

- Plan, organize, implement, direct and evaluate department operations and the work of subordinate staff; make sound decisions and direct operations at the scene of all incidents; manage a comprehensive fire prevention and investigation program; select and supervise subordinate staff; manage and oversee the operations and activities of the department; supervise and direct the operations and activities of the department; courteously respond

to community issues, concerns and needs; analyze a complex issue and develop and implement an appropriate response; prepare clear and concise administrative and financial reports; prepare and administer a municipal budget; analyze and evaluate new and existing methods and standard operating procedures; make adjustments to standard operating procedures as is appropriate; apply applicable laws, codes and regulations; work independently; communicate effectively, both orally and in writing; understand and follow instructions; establish and maintain effective working relationships.

EXPERIENCE & EDUCATION

The ideal candidate will have a well-rounded career that includes experience in fire prevention, training, wildland interface, operations, EMS and marine safety.

- Candidates must possess a minimum of 10 years of increasingly responsible experience, including at least three years at a supervisory level, and two years with a focus on Fire Prevention.
- A Bachelor's Degree from an accredited college or university with a major in fire science, administration, emergency management, or closely related field is highly preferred.

LICENSES & CERTIFICATIONS

- Possession of the California State Chief Officer Certification is required
- A California State Plans Examiner Certification is highly desirable
- A California State Fire Marshal Certification is highly desirable
- Possession of a current Class "B" California Driver's License, or Class "C" with "F" endorsement (must maintain satisfactory DMV record and ability to maintain insurability) is required
- Emergency Medical Technician I (EMT1), and Healthcare Provider CPR and Hazardous Materials Incident Commander are required

Exhibit A to Resolution 68-2022

EMPLOYMENT AGREEMENT

This Employment Agreement (the "Agreement") is made and entered into the 20th day of October, 2022, by and between the **Cambria Community Services District** (hereinafter referred to as "**Employer**" or "**CCSD**") and **Dr. Justin Vincent** (hereinafter referred to as "**Employee**"), who understand as follows:

WITNESSETH:

WHEREAS, Employer desires to employ the services of Employee as Fire Chief; and

WHEREAS, it is the desire of Employer to provide certain benefits, establish certain conditions of employment and to set working conditions of Employee; and

WHEREAS, it is the desire of Employer to receive and retain the services of Employee and to provide for Employee to remain in such employment; to make possible full work productivity ~~by assuring Employee's morale and peace of mind with respect to future security~~; to act as a deterrent against malfeasance, misfeasance or substandard performance on Employee's part; and to provide for terminating Employee's services at such time as Employee may be unable to fully discharge Employee's duties or when Employer may otherwise desire to terminate Employee's employment; and

WHEREAS, Employee desires to accept employment as Fire Chief.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. DUTIES OF FIRE CHIEF

Employee agrees to perform the functions and duties of the position of Fire Chief and any additional duties as may be assigned from time to time. A general description of the duties and responsibilities of the Fire Chief is attached hereto and incorporated herein by reference. Unless otherwise agreed to by the General Manager, Employee shall provide his services based upon a nine (9) day/eighty (80) hour work schedule.

2. TERM OF AGREEMENT

The Agreement commences with an effective date of _____, 2022 and shall remain in effect until December 31, 2027.

- A. Nothing shall prevent, limit or otherwise interfere with the right of Employer to terminate the services of Employee at any time, subject only to the provisions set forth in Section 4.
- B. Nothing shall prevent, limit or otherwise interfere with the right of Employee to resign at any time from Employee's position with Employer, subject only to the provisions set forth in Section 4.

Exhibit A to Resolution 68-2022

3. DEVOTION TO DISTRICT BUSINESS AND HOURS OF WORK

The Fire Chief position is considered a full-time position. Therefore, Employee shall not engage in any outside business, educational, professional, charitable, or other activities, whether for compensation or otherwise, that would conflict or materially interfere with performance of the Fire Chief duties, without written prior approval by the General Manager and notification to the Board of Directors. As a full-time position, Employee's work schedule shall generally be consistent with the normal business hours adopted by the CCSD and those necessary to fulfill the obligations of Fire Chief, including being available to attend all necessary meetings during evenings and weekends. In recognition of the amount of work time required outside of regular business hours, it is agreed the Fire Chief does not have a fixed schedule and Employee will have the discretion to work as needed to accomplish the duties and responsibilities assigned to the Fire Chief. It is also understood and agreed that Employee is authorized to teach an existing and ongoing online course (insert name of course). -If the method of class delivery changes which and it would affect the defined work schedule, authorization will be reviewed by the General Manager, and as necessary, with the Board Executive Committee President and Vice President.

4. TERMINATION AND SEVERANCE PAY

- A. ~~Employer may terminate this Agreement without cause, for any reason or for no reason, on six (6) months' notice to Employee. If this Agreement is terminated by Employer or by operation of law, Employee shall continue to work and receive Employee's salary and other compensation during the notice period. In the alternative and at its sole discretion, Employer may terminate Employee at any time during the notice period and, in that event, Employer agrees to pay Employee a lump sum cash payment equal to the remaining salary for the notice period and pay Employee's COBRA benefits equal to the remainder of the notice period. For any reason, or no reason, Employer may terminate this agreement without cause. If termination notice is given within first 12 months employment, the notice period is three months. Employee shall continue to work and receive Employee's salary and other compensation during the notice period. If notice to terminate occurs any time after that, the notice period is then extended to 6 months with the same conditions to receive salary and other compensation. Employer may terminate Employee at any time during the notice period and, in that event, Employer agrees to pay Employee a lump sum cash payment equal to the remaining salary for the notice period and pay Employee's COBRA benefits equal to the remainder of the notice period;~~ provided, however, Employer shall have no obligation to provide such notice, severance pay and benefits in the event Employee is terminated for good cause. For the purpose of this Agreement, "good cause" shall include, but not necessarily be limited to, any of the following:

1. A material breach of the terms of this Agreement;
2. A failure to perform duties in a professional and responsible manner consistent with generally accepted

Formatted: Font: (Default) Arial

Exhibit A to Resolution 68-2022

standards of the profession; and

3. Conduct unbecoming the position of Fire Chief or likely to bring discredit or embarrassment to the CCSD.

“Good cause” shall not mean a mere loss of support or confidence by the General Manager.

- B. In the event Employee voluntarily resigns Employee’s position with Employer, Employee shall give Employer thirty (30) days’ advance written notice, ~~unless the parties agree otherwise.~~

4.

5. SALARY

Formatted: No bullets or numbering

Employer agrees to pay Employee for Employee’s services as Fire Chief the amount of \$151,463 per year, which is Step E for the position of Fire Chief, as set forth in the Annual Salary Schedule for Cambria Exempt Employees. Employee’s compensation shall be payable in the same manner and at the same time as other employees of Employer are paid. Employer agrees to a 5% salary increase effective on July 1, 202~~4~~³ ~~and July 1, 2024, respectively.~~ Subsequent increases in salary may be considered annually at performance evaluation time and as otherwise approved by the CCSD Board of Directors.

5.

6. OTHER COMPENSATION

Formatted: No bullets or numbering

Employer agrees to provide Employee additional compensation and benefits as provided to other management employees of the CCSD. In addition, Employee shall receive the following benefits:

- A. Employer agrees to match Employee contributions to Employer-sponsored supplemental retirement fund (“457 Plan”) up to \$100 per payroll period.
- B. Employee shall be eligible to participate in the Employer-sponsored supplemental retirement fund (“401A Plan”) with no employer contribution.
- C. Employee shall accrue ~~4~~⁸0 hours of administrative leave ~~per for the first year of employment, increasing to 80 hours of administrative leave per year thereafter.~~
- D. Employer shall provide up to \$8,500 reimbursement for relocation ~~and temporary housing.~~
- E. Employee shall accrue ~~1~~⁰5 days of vacation leave ~~for the first per year of employment, increasing to 12.5 days of vacation for the second year of employment, culminating in a total of 15 days of vacation leave the third year of employment. At all times, vacation days, which~~ shall be subject to the two

Exhibit A to Resolution 68-2022

(2) year cap on accrual of leave time in accordance with the CCSD's Payment and Compensation Plan.

- F. Employer shall provide Employee with a vehicle for business related use. The Fire Chief's response vehicle shall be equipped with the necessary equipment to facilitate emergency response, and command and control communications. The vehicle may be used by Employee for normal business activities, travel to and from work, call outs and inspections, attendance at professional meetings, training programs, seminars, conferences, and for attendance at community and regional meetings, events and any functions related to Employee's official capacity.
- G. Employee shall be provided with a cell phone or stipend, paid for by Employer.
- H. Employer will provide an initial purchase of uniforms to include three pants, two long sleeve shirts, two short sleeve shirts, four uniform t-shirts, belt, pair of station boots, department jacket, and a Class A Dress uniform and cap to represent the CCSD and Fire Department at official and formal meetings, events, and trainings. Employee shall receive \$1,000 annually in subsequent years as a uniform and boot allowance.

~~6.~~ **7. REQUIRED LICENSES AND CERTIFICATIONS**

Formatted: No bullets or numbering

Employer agrees to pay \$225 annually, or up to \$550 biennially, for the costs associated with required DMV physicals related to the DMV Firefighter Endorsement, and for EMT reaccreditation. It is understood by the parties that Employee plans on maintaining his EMT accreditation; however, Employee will not receive EMT "specialty compensation" or assignment pay in his capacity as Fire Chief.

~~7.~~ **8. PROFESSIONAL DEVELOPMENT**

Formatted: No bullets or numbering

Employee shall be entitled to the following for costs associated with activities and materials deemed necessary and desirable for Employee's continued professional development, education, participation, growth and advancement:

- A. \$600 annually for professional dues and subscriptions necessary for full participation in appropriate and relevant associations and organizations, including, but not limited to, the International Association of Fire Chiefs, California Fire Prevention Officers, and CalChiefs;
- B. \$3,500 annually for travel and subsistence expenses for professional meetings and similar functions (e.g., conferences, workshops, seminars, meetings, etc.) to foster professional development or represent the CCSD;
- C. Other items, activities and materials as may be agreed upon from time to time between Employee and Employer.

Expenditures for items within this section shall be within the CCSD's budgeted amounts

Exhibit A to Resolution 68-2022

for the appropriate category.

~~8.~~ **9. PERFORMANCE REVIEWS**

Employee shall receive an annual performance review on or around six months after the anniversary date of this Agreement, and annually thereafter.

Formatted: No bullets or numbering

~~9.~~ **10. GENERAL PROVISIONS**

The text herein shall constitute the entire Agreement between the parties. Any amendments must be in writing and executed by both parties. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Employee.

Formatted: No bullets or numbering

If any provision, or any portion thereof, contained herein is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect. The laws of the State of California shall govern this Agreement.

IN WITNESS WHEREOF, Employer and Employee have executed this Agreement, both in duplicate, the day and year first above written.

Employee:

Employer:

Dr. Justin Vincent
Fire Chief

John F. Weigold, IV
General Manager

Donn Howell
Board President

Exhibit A to Resolution 68-2022



**CAMBRIA COMMUNITY SERVICES DISTRICT
POSITION SPECIFICATION**

Position	Fire Chief
Organization	Cambria Community Services District
Location	Cambria, California
Reports to	General Manager
Website	www.cambriacsd.org

ABOUT THE DISTRICT

The Cambria Community Services District, formerly named the Cambria Water District, which was formed in 1967. Cambria Water District provided sewer services to the community. In 1976, the Cambria Community Services District (CCSD) was formed. This facilitated the expansion of CCSD services to include water, wastewater, fire protection, lighting, refuse, and Parks, Recreation, and Open Space. The CCSD is governed by a five-member board of directors elected by Cambria voters for four-year overlapping terms.

A special district is a very basic form of local government, special to the state of California. There are approximately 3,400 independent special districts in California. When residents or landowners want new services or higher levels of existing services, they can form a special district to pay for and administer them.

The CCSD is primarily funded by utility fees augmented by a small amount of property tax revenue. Today, there are three independent special districts in Cambria: The Cambria Community Services District, Cambria Healthcare District, and Cambria Cemetery District.

ABOUT CAMBRIA

The town of Cambria, California is located halfway between San Francisco and Los Angeles on the Central Coast of California, approximately four miles south of Hearst Castle and fifteen miles north of Morro Bay. Cambria is considered one of the most desirable places to live in California. Within thirty minutes of San Luis Obispo and Paso Robles, Cambria offers a quality of life that provides unlimited outdoor amenities, rugged coastlines, rolling hills, clean air and a Mediterranean climate. Cambria offers excellent schools and a work environment that fosters teamwork, collaborative thinking and a sense of community.

DEFINITION

Under direction of the General Manager, the Fire Chief shall be responsible for the administration, operations, and functions of all the activities of the fire department, personnel, equipment, properties and assets and liabilities both from an operational and managerial standpoint. This will involve a total program for the protection and preservation of life and property. The position requires broad knowledge and a thorough understanding of modern fire administration, personnel management, fire prevention, fire training, fire suppression, and concepts and methods necessary

Exhibit A to Resolution 68-2022

to facilitate the determination of varied work, challenges and problems. The Fire Chief must be capable of working independently in supervising all technical and general operations seeing that desired work results are achieved. In addition to administrative responsibilities, the Fire Chief is expected to direct and supervise fire-fighting resources at the scene of emergencies and actively participate in fire control operations as needed.

This is a Management-Exempt Contract Position.

ESSENTIAL DUTIES & RESPONSIBILITIES

Include, but not limited to the following:

- Accepts full responsibility for all Fire Department activities, operations and services including the areas of fire prevention, fire suppression, training, inspections, investigations, hazardous materials, disaster preparedness, emergency medical aid, rescue, and code enforcement.
- Develops, implements, and maintains Fire Department goals, objectives, policies, and priorities for appropriate services; ensures that established goals and priorities are achieved; develops a strategy and work plan for the successful achievement of program and project goals.
- Plans, directs, and coordinates the Fire Department work plan through direct supervision of officers and appropriate department staff; assigns work activities and responsibilities to appropriate department personnel; reviews and evaluates work methods and procedures; identifies and resolves problems and/or issues. Analyzes operational and service demands, and devises plans to satisfy needs. Informs the General Manager of safety services issues and of department activities.
- Administers prevention programs within the District including weed abatement, plan checks and inspections. Works closely with cooperating agencies and various fire safety advisory groups to reduce fire hazards in the District through monitoring and updating the District Strategic Plan.
- Reviews and evaluates service delivery methods and systems including administrative and support systems and internal relationships; identifies opportunities for improvement and implements changes to standard operating guidelines to enhance services based on new technology or changes in the law. Oversees the selection, training and evaluation programs for Fire personnel; provides or coordinates staff training; identifies and resolves staff deficiencies; executes discipline.
- Acts as District's Fire Marshal.
- Monitors all Department personnel performance, conducts employee performance evaluations, recognizes positive and negative performance, and takes appropriate actions.
- Makes or oversees periodic personnel inspections and general inspections of vehicles, apparatus and facilities.
- Serves as Emergency Operations Manager for the District and manages in all phases of Disaster Preparedness programs including the preparation and execution of emergency response plans for other District departments and the community.
- Cultivates good community relations by appearing before civic, fraternal and other community groups.

Exhibit A to Resolution 68-2022

- Prepares and administers the Fire Department's budget; monitors, reviews and approves expenditures; advises appropriate department personnel on budget matters; makes adjustments to the budget as is necessary.
- Advises the General Manager on service needs.
- Attends and participates in organizational, professional, and community meetings as necessary.
- Implements and oversees hazardous materials programs.
- Oversees the coordination, monitoring and updating of mutual and automatic aid programs.
- Takes personal command of firefighting activities at major fires and other emergency situations as necessary.
- Stays current on issues relative to the full ranges of departmental services.
- Responds to and resolves sensitive and complex community and organizational inquiries and complaints.
- Represents the Fire Department and coordinates activities with other departments, divisions and local, regional and state organizations.

OTHER DUTIES & RESPONSIBILITIES

This is a management position which will require working outside of normal hours such as, weekends, holidays, and standby duty as required to discharge the duties of the position and operations of the Department.

KNOWLEDGE/SKILLS/ABILITIES**Knowledge of:**

- Techniques of operating principles and practices used in urban and suburban fire suppression, prevention, investigation, communications, training, emergency medical services, labor relations, disaster preparedness and hazardous materials; emergency medical vehicles, apparatus, tools, equipment, devices, facilities and their proper utilization and maintenance requirements; principles and practices of budget administration; methods and techniques of supervision, training and motivation; applicable federal, state, and local laws, codes and regulations; occupational hazards and standard safety practices; GIS and its application to the Fire Department; methods and techniques for basic report preparation and writing; methods and techniques for record keeping; proper English, spelling and grammar.

Skill to:

- Operate a computer and use applicable software, i.e. Word, Excel, Publisher
- Operate two-way radio and other communications equipment.

Ability to:

- Plan, organize, implement, direct and evaluate department operations and the work of subordinate staff; make sound decisions and direct operations at the scene of all incidents; manage a comprehensive fire prevention and investigation program; select and supervise subordinate staff; manage and oversee the operations and activities of the department; supervise and direct the operations and activities of the department; courteously respond

Exhibit A to Resolution 68-2022

to community issues, concerns and needs; analyze a complex issue and develop and implement an appropriate response; prepare clear and concise administrative and financial reports; prepare and administer a municipal budget; analyze and evaluate new and existing methods and standard operating procedures; make adjustments to standard operating procedures as is appropriate; apply applicable laws, codes and regulations; work independently; communicate effectively, both orally and in writing; understand and follow instructions; establish and maintain effective working relationships.

EXPERIENCE & EDUCATION

The ideal candidate will have a well-rounded career that includes experience in fire prevention, training, wildland interface, operations, EMS and marine safety.

- Candidates must possess a minimum of 10 years of increasingly responsible experience, including at least three years at a supervisory level, and two years with a focus on Fire Prevention.
- A Bachelor's Degree from an accredited college or university with a major in fire science, administration, emergency management, or closely related field is highly preferred.

LICENSES & CERTIFICATIONS

- Possession of the California State Chief Officer Certification is required
- A California State Plans Examiner Certification is highly desirable
- A California State Fire Marshal Certification is highly desirable
- Possession of a current Class "B" California Driver's License, or Class "C" with "F" endorsement (must maintain satisfactory DMV record and ability to maintain insurability) is required
- Emergency Medical Technician I (EMT1), and Healthcare Provider CPR and Hazardous Materials Incident Commander are required

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.F.**FROM: John F. Weigold IV, General Manager
Pamela Duffield, Administrative Department Manager

Meeting Date: October 20, 2022	Subject: Consideration of Adoption of Resolution 69-2022 Authorizing Applicant's Agent Designation for the California Governor's Office of Emergency Services
--------------------------------	---

RECOMMENDATIONS:

Staff recommends the Board of Directors adopt Resolution 69-2022 authorizing applicant's agent designation for the California Governor's Office of Emergency Services.

FISCAL IMPACT:

The District submitted a claim for approximately \$143,000 in COVID-19 related expenditures and approximately \$9,800 are eligible for Public Assistance Recovery reimbursement.

DISCUSSION:

Since March 2020, the District has incurred expenses related to COVID-19. These expenses include personal protective equipment, disinfectant supplies, professional cleaning services, State mandated employee emergency paid sick leave, waiver of utility billing late fees, and remote meeting costs. Staff submitted COVID-19 costs to the California Governor's Office of Emergency Services (CALOES) and on September 1, 2020 was notified of approval for Public Assistance Recovery. Since this time, staff has been working with CALOES to review expenditures, provide supporting documentation, await a determination of eligible costs and approval of d Public Assistance Recovery reimbursement. On September 21, 2022, CALOES notified the District that California State Public Assistance Recovery reimbursement was approved and funding obligated.

The State of California requires a designation of applicant's agent resolution for the purpose of obtaining certain federal financial assistance under P.L. 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or State financial assistance under the California Disaster Assistance Act.

Staff recommends the Board of Directors adopt Resolution 69-2022 authorizing applicant's agent designation for the California Governor's Office of Emergency Services, which allows staff to proceed with this claim process or any other future claim, for up to a 3-year period from date of approval.

Attachment: Resolution 69-2022 Authorizing Applicant's Agent Designation for the California Governor's Office of Emergency Services

CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 69-2022

RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT DESIGNATION OF APPLICANT’S AGENT RESOLUTION

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY

SERVICES DISTRICT THAT General Manager or

Administrative Department Manager or

Finance Manager

is hereby authorized to execute for and on behalf of the Cambria Community Services District,

a public entity established under the laws of the State of California, this application and to file it with the California Governor’s Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

-Federally Declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM), under

-Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

-Flood Mitigation Assistance Program (FMA), under Section 1366 of the National Flood Insurance Act of 1968.

-National Earthquake Hazards Reduction Program (NEHRP) 42 U.S. Code 7704 (b)((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141

-California Early Earthquake Warning (CEEW) under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

THAT the Cambria Community Services District, a public entity established under the laws of the State of California, hereby authorizes its agent(s) to provide to the Governor’s Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.

This is a disaster/grant specific resolution and is effective for only

disaster/grant number(s): Passed and approved by the Board of Directors of the Cambria Community Services District at a regular meeting held on the 20th day of October 2022.

Donn Howell, President
Board of Directors

Karen Dean, Vice President
Board of Directors

Tom Gray, Director
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Leah Reedall, Board Secretary

Timothy J. Carmel, District Counsel

CERTIFICATION

I, Leah Reedall, duly appointed and Board Secretary of Cambria Community Services District, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Board of Directors of the Cambria Community Services District on the 20th day of October 2022.

Date: October 22, 2022

Board Secretary

Official Position

Signature

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.A.**

FROM: John F. Weigold IV, General Manager

Meeting Date: October 20, 2022	Subject: Discussion and Consideration of Strategic Plan Status Report and Update
--------------------------------	--

RECOMMENDATIONS:

Staff recommends that the Board of Directors discuss and consider the monthly updates to the Strategic Plan.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

DISCUSSION:

The Board held a special meeting on June 27th and adjourned to June 28th to update the Strategic Plan, then adopted the updated plan on August 11th. This effort included a review and update of the District's mission statement, core values, as well as a review of and further development/update of goals for the next three years and underlying objectives to be largely accomplished over the next six months. Staff recommends that the Board discuss and consider the Strategic Plan Status Report and update the report as necessary. The Board will review the progress of the goals and objectives monthly and will hold a comprehensive Strategic Plan update session on January 30 and 31, 2023 during a special meeting.

Director Steidel recommends that the Board discuss and consider adding the following to the Strategic Plan:

Core Area: Sewer Services

Strategic Goal: Execute Phased Repairs and Upgrades for the Wastewater Treatment System
Add the Following items:

4. Hold initial meeting of WWTP Financing Working Group to determine methodology for review and identification of transactional documentation and agreements related to CSDA, Trustee and Underwriter.

When: September 2022

Who: WWTP Financing Working Group -VP Dean (Lead), Director Steidel, General Mgr, Admin Dept Mgr, Finance Mgr,

What: Described above

5. Conduct Working Group review of contractual documents and formally document required actions, timelines and recommended internal processes.

When: October 2022

Who: WWTP Financing Working Group

What: Described above

6. Revise any District Policies or Procedures to incorporate findings, as appropriate

When: November 2022

Who: TBD, dependent on required action recommended

Staff recommends the Board review, discuss and consider the monthly updates to the Strategic Plan.

Attachment: 2022 Strategic Plan and Board Goals and Objectives

CAMBRIA COMMUNITY SERVICES DISTRICT
SIX-MONTH STRATEGIC OBJECTIVES

June 28, 2022 – March 15, 2023

CORE AREA: WATER SERVICES - GENERAL						
STRATEGIC GOAL: MEET THE ONGOING CHALLENGES OF EFFECTIVELY AND RELIABLY MANAGING WATER RESOURCES IN OUR SENSITIVE ECOSYSTEM						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the August 18, 2022 Board meeting	Utilities Mgr. – lead, R and I Committee, Melissa Bland	Clarify with the community the monitoring and evaluating drought stages.	X			Completed at R&I Committee meetings and with Board at its 8/18 meeting, as part of implementation of Stage 3 water conservation condition
2. At the November 17, 2022 Board meeting	Utilities Mgr.	Present to the Board the implementation plan for the previously-approved Water Meter Replacement Program.			X	
3. At the Dec. 15, 2022 Board meeting	Utilities Mgr.	Present to the Board the implementation plan for the Stuart Street tank construction (dependent upon receipt of appropriations monies).		X		

CORE AREA: WATER SERVICES – WATER RECLAMATION FACILITY
STRATEGIC GOAL: ADVANCE COASTAL DEVELOPMENT PERMIT (CDP)
TO ACHIEVE COUNTY AND COASTAL COMMISSION APPROVAL

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the Sept. 8, 2022 Board meeting	Utilities Mgr., working with the ad hoc committee of the R and I Committee	Investigate new cost-effective options and technologies for reduction/disposal of brine waste, including costs, and present a report to the Board.	X			Investigation complete. Pilot program tentatively scheduled for 2023.
2. By Dec. 2022	Utilities Mgr.	Submit the data needed to complete the CDP application for the County.		X		
3. At the Dec. 8, 2022 Board meeting	Utilities Mgr.	Complete the Task 1 In-Stream Flow Study and report results to the Board.		X		

CORE AREA: SEWER SERVICES						
STRATEGIC GOAL: EXECUTE PHASED REPAIRS AND UPGRADES FOR THE WASTEWATER TREATMENT SYSTEM						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the Aug. 18, 2022 Board meeting	General Mgr. – lead, Utilities Mgr., Finance Mgr., CCSD Counsel	Present to the Board for review and consideration the agreement with PGE to move forward with the work on the wastewater treatment system.	X			Completed at August 31, 2022 Special Board meeting.
2. At the Sept. 8, 2022 Board meeting	General Mgr. – lead, Utilities Mgr., Finance Mgr., CCSD Counsel	Complete the financing package for the wastewater treatment system's PGE/IGA projects and present the results to the Board for consideration	X			Completed at August 31, 2022 Special Board meeting
3. FUTURE OBJECTIVE	Utilities Mgr.	Establish priorities and an implementation plan for CIP wastewater projects.				

CORE AREA: FIRE PROTECTION AND EMERGENCY SERVICES

**STRATEGIC GOAL: PROVIDE OPTIMAL FIRE PROTECTION, WATER RESCUE,
AND EMERGENCY MEDICAL SERVICES ON A 24/7 BASIS**

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the October 20, 2022 Board meeting or earlier	General Mgr.	Hire the replacement for the retiring Fire Chief and report to the Board.			X	Recruitment process in final stages.
2. At the Oct. 20, 2022 Board meeting	Fire Chief, working with Dir. Tom Gray and CCHD Ops Dir.	Review and update the adopted Multi-Jurisdictional Hazard Mitigation Plan for Cambria, and report results to the CCSD Board for consideration.				
3. At the Nov. 17, 2022 Board meeting	CCSD Directors Tom Gray and Karen Dean (co-leads), working with the Fire Chief and the coordinator of the Fire Safe Focus Group	Present to the Board a report on research done on procedures for evacuation of residents needing help and identification of safe havens for evacuees.				
4. At the Dec. 8, 2022 Board meeting	Fire Chief, working with the General Mgr and District Counsel	Research a Defensible Space Ordinance for the community of Cambria and present to the Board as a staff report for consideration and direction.				
5. At the Jan. 12, 2023 Board meeting	Fire Chief	Report on the progress of implementing the Zonehaven System and the emergency alert system.				

CORE AREA: FACILITIES AND RESOURCES

**STRATEGIC GOAL: MANAGE AND PROVIDE STEWARDSHIP OF DISTRICT ASSETS,
PARKS, RECREATION, AND OPEN SPACE IN A TIMELY, COST-EFFECTIVE,
AND ENVIRONMENTALLY SENSITIVE MANNER**

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the July 21, 2022 Board meeting	General Mgr.	Request the Board to appoint a Cambria Veterans' Memorial Hall ad hoc committee.	X			Completed at the 8/11 Board meeting.
2. At the December 15, 2022 Board meeting	Facilities and Resources Mgr. – lead, General Mgr, Finance Mgr.	Pursue identified and potential grant funding sources for Veterans' Hall capital improvement projects and report results to the Board.			X	
3. At the October 13, 2022 Board meeting	Facilities and Resources Mgr – lead, PROS Commission	Present to the Board for review and consideration the PROS Commission's recommended options for East Ranch recreational expansion.			X	
4. At the Oct. 20, 2022 Board meeting	General Mgr., working with a Board ad hoc committee and CCSD Counsel	Investigate and identify options for use of the Veterans' Hall and present to the Board for consideration.				
5. At the Nov. 10, 2022 Board meeting	District Engineer	Present an update to the Board for consideration on the final design, engineering estimate, and status of fundraising for the Skatepark.		X		
6. At the December 15, 2022 Board meeting	District Engineer	Obtain construction permit and present to the Board for consideration the construction RFP for the East Ranch restrooms.			X	Addressing SLO County comments. Require soils report.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.B.**

FROM: John F. Weigold IV, General Manager

Meeting Date: October 20, 2022

Subject: Discussion and Consideration of Current Board of Directors Ad Hoc Committees and Assignments

RECOMMENDATIONS:

Staff recommends the Board of Directors review current Board of Directors Ad Hoc Committees and assignments and make adjustments as necessary.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

DISCUSSION:

Staff that the Board review and discuss the current ad hoc committees and make adjustments as necessary.

Attachment: 2022 Committee and Subject Matter Assignments

2022 COMMITTEE AND SUBJECT MATTER ASSIGNMENTS

STANDING COMMITTEE ASSIGNMENTS			
	Director	Public Member	
Finance	Steidel	Ted Siegler Mary Maher Marvin Corne Cheryl McDowell Karen Chrisman	<p>A. Provide review for transparent budget processes and financial management that promote fiscal stability and instill public trust. The committee shall support and work directly with the CCSD General Manager and Finance Manager in enhancing financial integrity and monetary discipline.</p> <p>B. Discuss and receive public input during committee meetings and advise the Board of Directors on financial matters.</p> <p>C. Provide financial review, assessment, and recommendation to CCSD Board of Directors regarding staff identified potential funding sources available to the District from private, public, County, State or federal entities.</p> <p>D. Support other Standing Committees' fiscal review needs.</p>
Resources & Infrastructure	Dean	David Pierson James Webb Brad Fowles Steven Siebuhr Michael Thomas	<p>A. Assess existing resources and gather information regarding infrastructure and resource needs of the community. <i>(CIP?)</i></p> <p>B. The committee shall support and work directly with the CCSD General Manager and Utilities Manager in identifying/defining plans to meet the infrastructure needs of the community; working within the bounds of current and potential resources and priorities of the District.</p> <p>C. Provide recommendations to the Board of Directors regarding actions to meet the community infrastructure needs.</p> <p>D. Support other Standing Committees' resource and infrastructure review needs.</p>
Policy	Harry Farmer	Gordon Heinrichs Ted Key Claudia Harmon Worthen Debra Scott Jim Townsend	<p>A. Review existing operational and governance policies that the Board has identified as requiring assessment, update, or organization for consistency with other existing policies.</p> <p>B. Identify potential areas of policy needs not currently addressed in the Policy Handbook. Develop needs assessment regarding impact due to lack of policy and immediacy of need. Provide to the Board, through the committee chair, for definition of content, consideration of timing needs and</p>

		approval to proceed in policy development. C. The committee supports other Standing Committees' policy review needs.
AD HOC COMMITTEE ASSIGNMENTS		
Affordable Housing	Steidel Howell	
Board's Strategic Focus and Plan	Dean Steidel	
CDP/WRF	Steidel Dean	
Forest Management Alternatives	Farmer Gray	
Low Income Discounts	Farmer Gray	
Review Board and Standing Committee Bylaws	Dean Gray	
Board Skate Park	Dean Farmer	
Emergency Evacuation Routes	Dean Gray	
Underfunded, Under-Staffed & Under-Resourced Services	Farmer Gray	
Veterans' Memorial Hall	Farmer Gray	
Board Policy	Gray Howell	
Solid Waste Rate Alleviation	Dean Gray	
LIAISON ASSIGNMENTS		
Cambria Fire Safe Focus Group	Gray	Varies
Cambria Forest Committee	Farmer	Varies
Friends of Fiscalini Ranch Preserve	Farmer	Varies
North Coast Advisory Council	Dean	Varies
San Simeon CSD	Steidel	Varies
California Coastal Commission	Dean	Varies
PROS Commission	Farmer (ex officio)	Steve Kniffen, Adolph Atencio, Joyce Renshaw, Kermit Johansson, Teri Lord, Stanley Cooper (Alternate), Jim Bahringer (Alternate), Juli Amodei (ex officio)

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C.**FROM: John F. Weigold, IV, General Manager
Carlos Mendoza, Facilities & Resources Manager

Meeting Date: October 20, 2022

Subject: Discussion and Consideration of
Acquisition of Land Conservancy Lot in
Fern Canyon and Adoption of
Resolution 70-2022 Authorizing
Acceptance of the Lot**RECOMMENDATIONS:**

Staff recommends that the Board of Directors discuss and consider approving a Real Property Transfer Agreement (“Agreement”) with the Land Conservancy of San Luis Obispo County (LCSLO) for the transfer of one lot (APN 023-341-065), subject to District Counsel’s approval, and adoption of Resolution 70-2022 authorizing acceptance of the lot.

FISCAL IMPACT:

The lot is not currently on the annual weed abatement program. The lot has some aging Monterey Pine trees, invasive plants and has accumulation of fuel loads. In the future, funds will be required to address these issues.

DISCUSSION:

In June 2017, the Board of Directors entered into a Memorandum of Understanding (MOU) with LCSLO for the Transfer Development Credits Lot Retirement Program (TDC Program). Under the MOU, LCSLO will acquire parcels by donation or purchase from landowners and immediately transfer the parcels to CCSD. CCSD then encumbers the parcels with a conservation easement in favor of LCSLO, effectively retiring all development rights on the property. LCSLO has identified a landowner that wishes to donate an eligible lot to LCSLO and will provide the Agreement to facilitate the transfer, which is subject to District Counsel’s approval. The Agreement will transfer the lot from LCSLO to the CCSD and memorialize the process described above.

The North Coast Area Plan (NCAP) contains provisions relating to LCSLO’s promotion of the TDC Program, as well as implementation of the CCSD’s Buildout Reduction Program (BRP) through the acquisition of vacant lots and retirement of development rights. The TDC Program voluntarily retires lots within designated sensitive resource areas of Monterey Pine Forest Habitat by recording a conservation easement or other document on the property. The building potential of the retired lot is then transferred to a buildable lot outside of the CCSD’s service area to allow for development of dwellings with a larger square footage than would otherwise be allowed by planning area standards. LCSLO manages the program, coordinating land purchases or donations with lot owners and turning the land over to the CCSD for long term management.

The TDC Program was established in the late 1980s as a way to address concerns over the development of antiquated and substandard lots in Cambria. Several thousand parcels created in the 1920s and 1930s are located on densely forested and steeply sloped lands. Rapid

development threatened the rare Monterey Pine Forest and presented erosion and sedimentation concerns, as well as further straining the area's already limited water supply. The lot is located on Camborne Place in the Fern Canyon Preserve as shown on the attached assessor's parcel map. LCSLO indicates this lot has a high ecological value and is worth retiring through the TDC Program. Staff inspected the lot and did not find any hazards. The CCSD owns several lots surrounding the property as shown in the assessor's parcel map. There will not be an immediate maintenance cost to the lot as it is currently not on the annual weed abatement program; however, if the CCSD wishes to address the invasive plants and the accumulation of fuel loads there will be an associated cost to this, which would be paid out of the General Fund. This transaction will also help implement the BRP.

Attachments: Resolution 70-2022
 Assessor's Parcel Map
 Photos of APN 023-341-065

RESOLUTION NO. 70-2022
October 20, 2022

A RESOLUTION OF THE BOARD OF DIRECTORS OF
CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING THE GENERAL MANAGER TO ACCEPT BY
GRANT DEED ONE (1) LOT (APN: 023-341-065) HELD BY
THE LAND CONSERVANCY OF SAN LUIS OBISPO COUNTY AND
TO EXECUTE RELATED DOCUMENTS

WHEREAS, the Cambria Community Services District, is a special services district organized and existing pursuant to California law; and

WHEREAS, the Cambria Community Services District has made it a priority to reduce the potential future demand for District water; and

WHEREAS, the town of Cambria is characterized by its rare Monterey Pine forest; and

WHEREAS, the Land Conservancy of San Luis Obispo County, a non-profit organization, has been active in retiring vacant lots in Cambria for over thirty years, and is thereby simultaneously both reducing the District's potential future demand for water and protecting the Monterey Pine forest; and

WHEREAS, one of the long-term goals of the Land Conservancy of San Luis Obispo County's lot acquisition program in Cambria is for those lots to ultimately go into public ownership; and

WHEREAS, once the lots have been transferred into public ownership, they will be protected by a Conservation Easement in favor of the Land Conservancy of San Luis Obispo County.

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

1. The General Manager is authorized and directed to accept by grant deed from the Land Conservancy of San Luis Obispo County the real property described in Exhibit "A," attached hereto and incorporated herein by this reference.
2. The General Manager or his or her designee is hereby authorized to execute any document necessary, including a Conservation Easement encumbering the property, and to take any other reasonably necessary action to consummate the transaction contemplated herein.

[Remainder of page left intentionally blank.]

The foregoing Resolution was adopted at a Regular Meeting of the Board of Directors of the Cambria Community Services District held on October 20, 2022.

PASSED AND ADOPTED this 20th day of October, 2022.

Donn Howell
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Leah Reedall
District Clerk

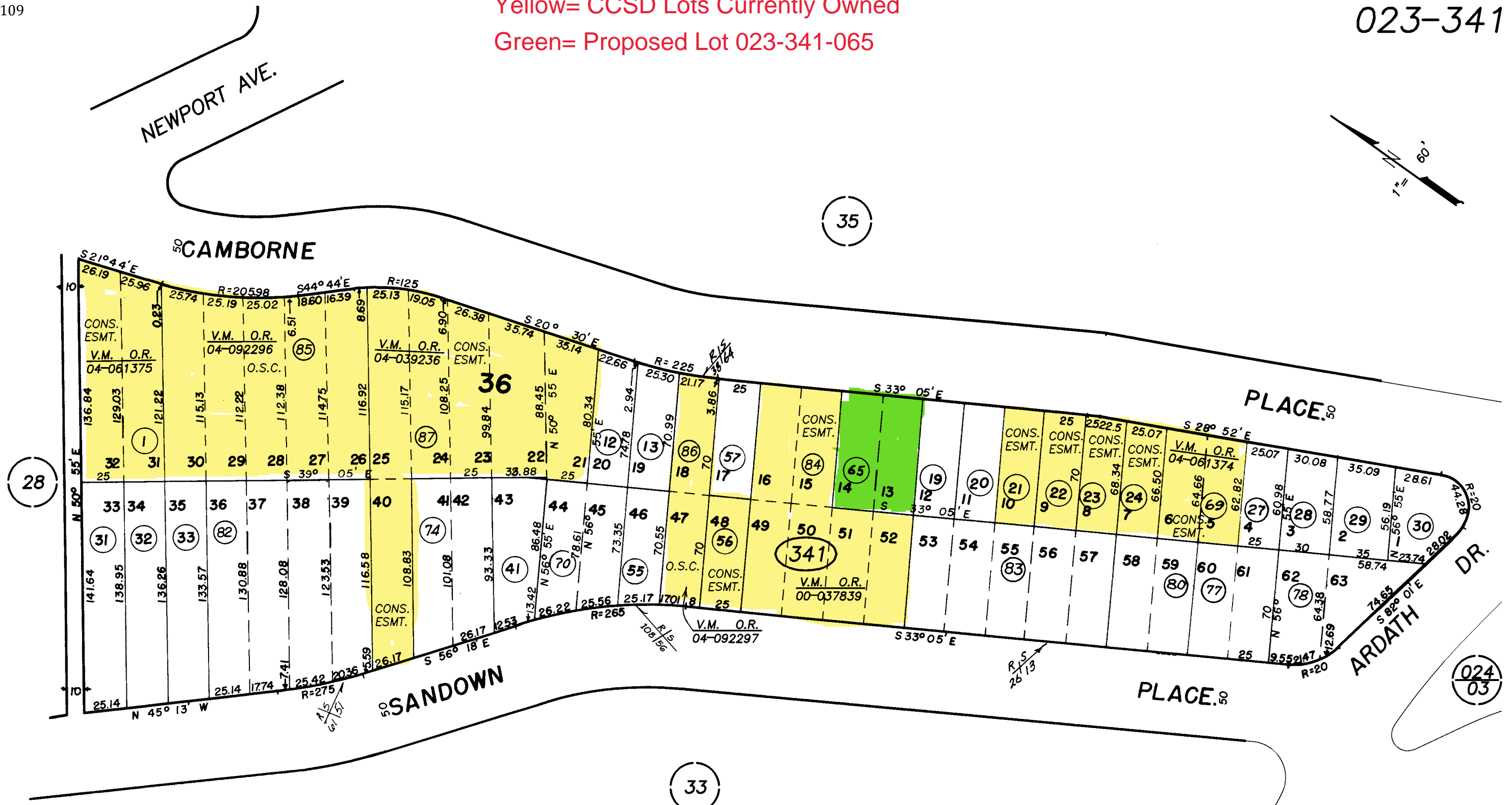
Timothy J. Carmel
District Counsel

**EXHIBIT A
LEGAL DESCRIPTION**

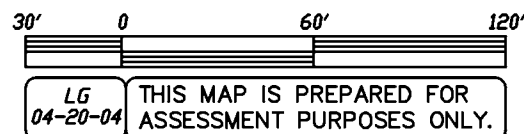
ALL THAT REAL PROPERTY SITUATED IN THE UNINCORPORATED AREA OF THE COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA, KNOWN AS A VACANT LOT IN CAMBRIA, THE LEGAL DESCRIPTION OF WHICH IS SET FORTH BELOW.

PARCEL ONE: CAMBRIA PINES MANOR, UNIT 2, BLOCK 36, LOTS 13 & 14.

Yellow= CCSD Lots Currently Owned
Green= Proposed Lot 023-341-065



REVISIONS	
I.S.	DATE
NA	04-20-04
NA	02-25-05
05-382	04-11-05
05-470	06-14-05
NA	05-08-07
NA	03-14-17



PICTURES OF LOT 023-341-065 IN FERN CANYON PRESERVE

