

AMENDED 9/13/2021

Pursuant to Governor Newsom's Executive Order N-29-20, 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, September 16, 2021 - 2:00 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/95409126830?pwd=VXM3VXhVTFZWMVlsbm9rNkc2eFNvQT09>

Passcode: 313903

Or One tap mobile:

US: +16699006833,,95409126830# or +12532158782,,95409126830#

Or Telephone:

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

US: +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592

Webinar ID: 954 0912 6830

International numbers available: <https://us06web.zoom.us/j/95409126830>

1. OPENING

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

2. ACKNOWLEDGEMENTS

3. BOARD MEMBER COMMUNICATIONS

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

4. PUBLIC SAFETY

- A. Sheriff's Department Report
- B. CCSD Fire Chiefs Report

5. 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.

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 August 2021 Expenditure Report
- B. Consideration to Adopt the August 12, 2021 and August 19, 2021 Regular Meeting Minutes, and August 27, 2021 Special Meeting Minutes
- C. Consideration to Adopt Resolution 36-2021 Regarding the Local State of Emergency Declaration
- D. Consideration to Accept the Federal Emergency Management Agency (FEMA) Staffing for Adequate Fire and Emergency Response (SAFER) Grant (EMW-2020-FF-00316) Report Added Late

7. REGULAR BUSINESS

- A. Discussion and Consideration of Strategic Plan Status Report and Update
- B. Discussion and Consideration to Adopt Policy 2415 Social Media Policy
- C. Discussion and Consideration of Resuming In-Person CCSD Board, Standing Committee and PROS Commission Regular and Special Meetings
- D. Discussion and Consideration of Introduction of an Ordinance Amending Chapter 4.12 of the Cambria Community Services District Municipal Code Relating to the Emergency Water Conservation Program

8. MANAGER REPORTS

- A. Public Comment: The President will be asking for public comment before the reports.
- B. General Manager's Report
- C. Finance Manager's Report
- D. Utilities Report

9. 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

10. ADJOURN

CAMBRIA Community Services District

Wednesday, September 8, 2021

Time Period: (Month)	Aug. 1 – Aug. 31, 2021	Avila	Cayucos	Cambria	Los Osos	San Simeon
Calls For Service:	301			52		
CFS: Last Year	406			52		
Assault/Battery:						
CFS	2					
Disturbance:						
CFS	20					
Burglary:						
CFS	1					
Theft:						
CFS	2					
Vandalism						
CFS	2					
Mail Theft:						
CFS	0					
Phone Scam:						
CFS	3					
Suspicious Circs:						
CFS	7					
Enforcement Stops:						
CFS	22					
Preventative Patrol Activity:						
CFS	22					

Notable:



Cambria CSD Fire Department

September 16th, 2021 CCSD Board Meeting

August 2021

Prevention and Education

- 1 Rough-in sprinkler inspections
- 2 Fire final inspections
- 9 Fire plan reviews
 - 1451 Bradford
 - 2281 Madison
 - 578 Canterbury
 - 579 Plymouth
 - 1034 Hillcrest
 - 4005 Burton
 - 2845 Schoolhouse
 - 2884 Burton
 - 454 Cambridge
- 0 Engine company commercial fire and life safety inspections were conducted
- 0 Public education events
- 0 Fire Engine and Station tours

Meetings and Affiliations

- Weekly operational briefings August 0900 Cambria
- Weekly liaison briefings August 1100 Cambria
- CCSD Strategic Planning mtg August 3rd, 0830 Cambria
- County Fire Chief mtg August 4th, 0900 Arroyo Grande
- CCSD Managers mtg August 10th, 0830 Cambria
- Firesafe Focus Group mtg August 11th, 1500 Cambria
- CERT update mtg August 12th, 1000 Cambria
- CCSD Board mtg August 12th, 1400 Cambria
- County Fire Chiefs mtg August 16th, 1130 San Luis Obispo
- CCSD Board mtg August 19th, 1400 Cambria
- CCSD Managers mtg August 24th, 0830 Cambria
- Water Audit August 26th, 1300 Cambria
- Regional Hazmat mtg August 30th, 1400 Cambria
- Fire staff mtg August 31st, 0800 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 the following – hillside fires, ladders, natural disasters, electrical emergencies, EMS skills
- Open application period of Fire Captain Paramedic, Fire Engineer Paramedic, Reserve Firefighter

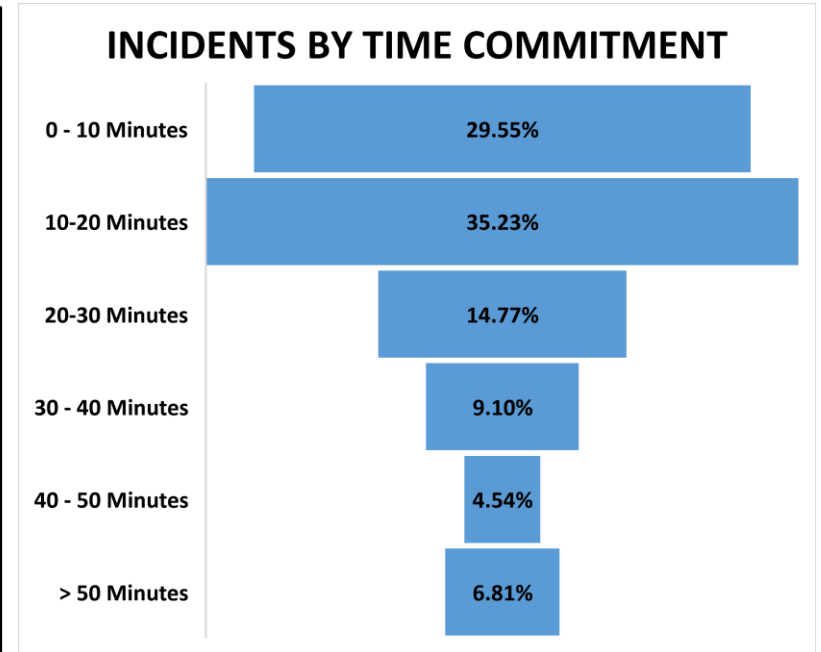
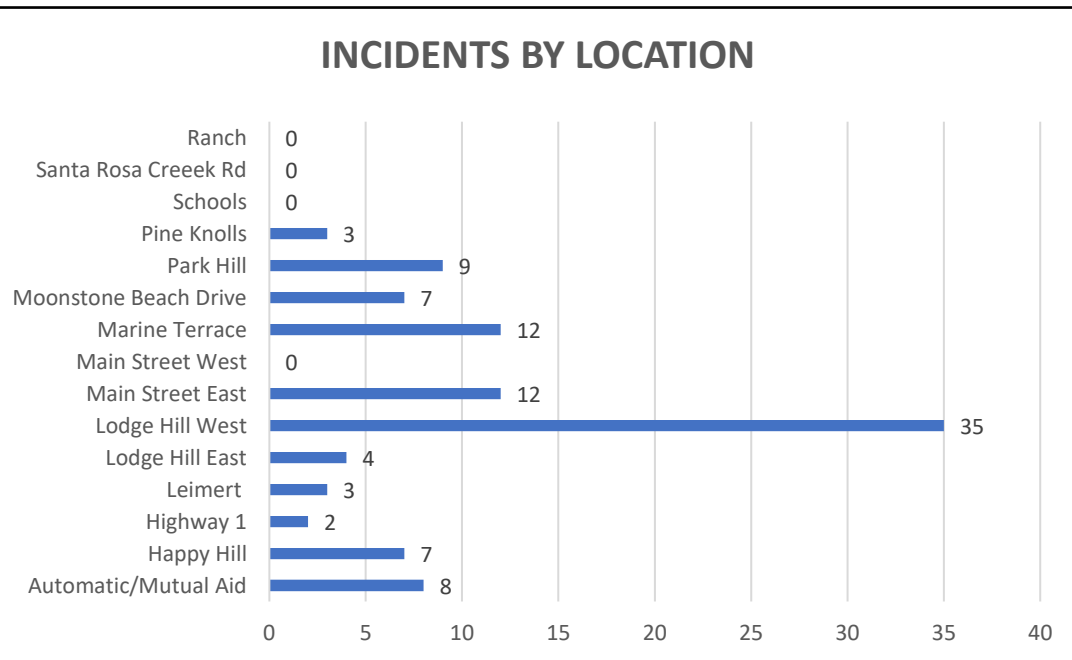
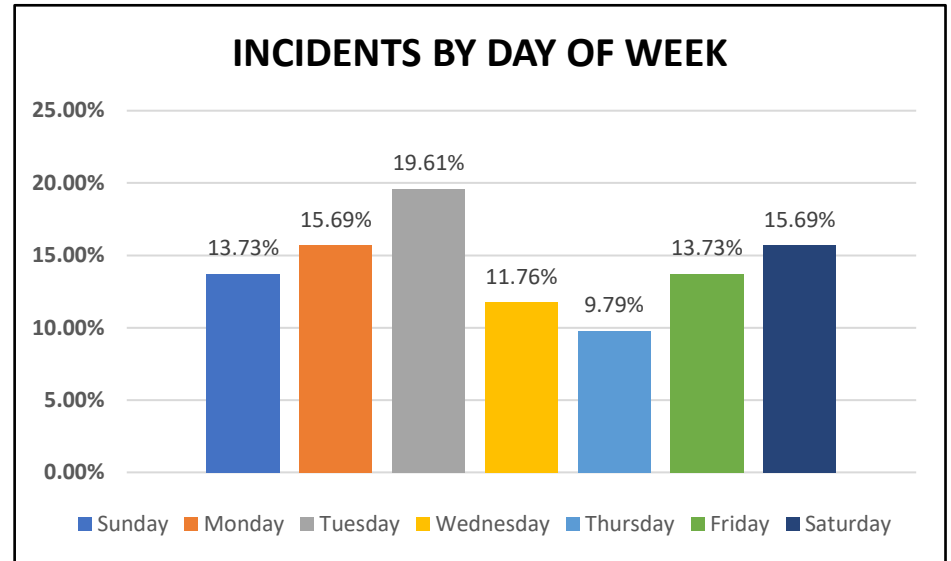
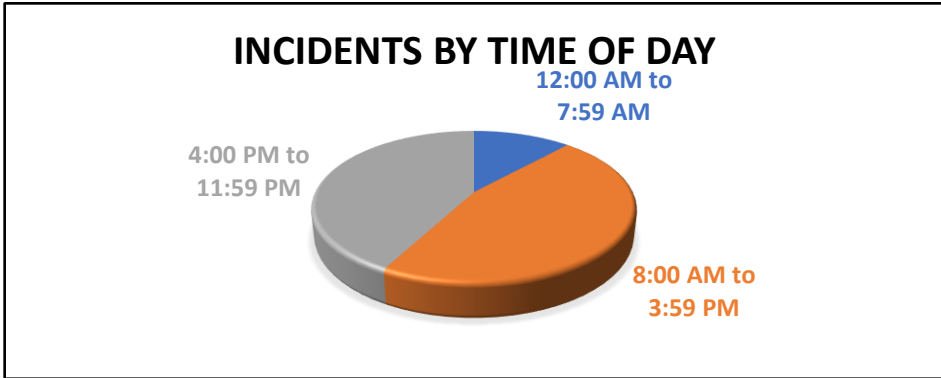
Grant Updates

- Awarded AFG Supplemental – Covid 19 PPE (equipment purchase in process)
- SLO OES Grant for mobile radio replacement – awarded
- AFG Grant submitted for emergency equipment
- AFG SAFER Grant submitted for three firefighter/paramedic positions
- CA Climate Investment Grant in process for five evacuation studies to complete community

Fire Statistics are attached for your review

CAMBRIA CSD FIRE DEPARTMENT - MONTHLY INCIDENT STATISTICS p.1

Categories	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
NFIRS Series 1: Fire	2	0	1	0	1	1	1	3					9
Structure Fire	1	0	0	0	0	0	0	1					2
Vehicle Fire	0	0	0	0	0	1	0	0					1
Vegetation Fire	1	0	0	0	0	0	0	1					2
Fire (other)	0	0	1	0	1	0	1	1					4
NFIRS Series 2: Overpressure/Explosion	0	0	0	0	0	0	0	0					0
NFIRS Series 3: Rescue & EMS	35	27	45	41	32	30	39	38					287
Motor Vehicle Accident	1	0	2	1	2	0	2	3					11
Ocean/Water Rescue	1	0	0	0	0	0	0	1					2
Cliff Rescue	1	0	1	0	0	0	0	0					2
NFIRS Series 4: Hazardous Condition	14	2	1	1	1	0	0	0					19
Spills		0	0	0	0	0	0	0					0
Gas Leaks		1	0	1	0	0	0	0					2
Electrical Problems	13	0	1	0	0	0	0	0					14
Hazards (other)	1	1	0	0	1	0	0	0					3
NFIRS Series 5: Service Call	17	15	15	9	14	15	16	18					119
Water Leak	0	0	0	0	0	0	0	0					0
Smoke/Odor Problem	0	0	0	0	0	0	0	0					0
Animal Problem	0	0	0	0	1	0	0	0					1
Public Service Assist	10	1	4	3	2	5	8	16					49
Assist Invalids	7	15	11	6	11	10	8	2					70
NFIRS Series 6: Good Intent Call	21	17	19	25	21	26	39	36					204
NFIRS Series 7: False Alarm	6	4	10	5	5	8	4	3					45
NFIRS Series 8: Severe Weather/Disaster	16	0	0	0	0	0	1	0					17
NFIRS Series 9: Special Incident Type	1	0	0	0	0	0	0	0					1
Response Totals	112	65	91	81	74	80	100	98	0	0	0	0	701





Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 10041 - ABALONE COAST ANALYTICAL, INC.					
ABALONE COAST ANALYTICAL, 21-3225		08/04/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	90.00
ABALONE COAST ANALYTICAL, 21-3288		08/04/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	154.00
ABALONE COAST ANALYTICAL, 21-3335		08/04/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	58.00
ABALONE COAST ANALYTICAL, 21-3395		08/04/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	122.00
ABALONE COAST ANALYTICAL, 21-3433		08/04/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	90.00
ABALONE COAST ANALYTICAL, 21-3506		08/04/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	122.00
ABALONE COAST ANALYTICAL, 21-3557		08/04/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	90.00
ABALONE COAST ANALYTICAL, 21-3633		08/26/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	122.00
ABALONE COAST ANALYTICAL, 21-3702		08/26/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	122.00
ABALONE COAST ANALYTICAL, 21-3821		08/26/2021	WW/TOTAL SUSPENDED SOLIDS	12-60910-12	90.00
Vendor 10041 - ABALONE COAST ANALYTICAL, INC. Total:					1,060.00
Vendor: 10064 - AGP VIDEO					
AGP VIDEO	8552	08/26/2021	ADM/VIDEO CONF SVC 7/8, 7/15, 7/30	01-60860-09	1,143.75
Vendor 10064 - AGP VIDEO Total:					1,143.75
Vendor: 10080 - ALL WAYS CLEAN					
ALL WAYS CLEAN	55487	08/11/2021	WD/WW/MONTHLY OFFICE CLEANING AUGUST 2021	11-6033B-11	196.69
ALL WAYS CLEAN	55487	08/11/2021	WD/WW/MONTHLY OFFICE CLEANING AUGUST 2021	12-6033B-12	196.69
ALL WAYS CLEAN	55488	08/11/2021	ADM/MONTHLY OFFICE CLEANING AUGUST 2021	01-6033B-09	256.64
ALL WAYS CLEAN	55489	08/11/2021	F&R/MONTHLY CLEANING PUBLIC RESTROOMS	01-6080M-02	857.60
ALL WAYS CLEAN	55869	08/11/2021	F&R/MONTHLY CLEANING VETS HALL AUGUST 2021	01-6033V-02	230.69
ALL WAYS CLEAN	55822	08/23/2021	ADM/CARPET CLEANING	01-6033B-01	325.00
Vendor 10080 - ALL WAYS CLEAN Total:					2,063.31
Vendor: 11108 - ALLCHIN, JOHN					
ALLCHIN, JOHN	07/15/21	08/04/2021	WW/REIMB FOR OPERATING SUPPLIES PURCHASED	12-6032S-12	109.39
ALLCHIN, JOHN	INV0000485	08/04/2021	WW/MONTHLY CELL PHONE & INTERNET	12-6060C-12	100.00
Vendor 11108 - ALLCHIN, JOHN Total:					209.39
Vendor: 10091 - ALPHA ELECTRICAL SERVICE					
ALPHA ELECTRICAL SERVICE	9873	08/26/2021	WW/MOTOR CHANGE OUT FOR LS B1	12-6032L-12	1,000.00
Vendor 10091 - ALPHA ELECTRICAL SERVICE Total:					1,000.00
Vendor: 10142 - AT&T MOBILITY					
AT&T MOBILITY	8732.0721	08/11/2021	FD/MONTHLY CELL PHONE SERVICE JULY 2021	01-6060C-01	59.10
Vendor 10142 - AT&T MOBILITY Total:					59.10
Vendor: 10144 - AT&T/CALNET3					
AT&T/CALNET3	0681.0621	08/05/2021	WW/ALARM AT LIFT STN A	12-6060P-12	23.70
AT&T/CALNET3	0682.0621	08/05/2021	WW/ALARM AT LIFT STN B3	12-6060P-12	23.72
AT&T/CALNET3	1928.0621	08/05/2021	FD/FAX LINE	01-6060P-01	34.44
AT&T/CALNET3	9614.0621	08/05/2021	WW/ALARM AT LIFT STN B1	12-6060P-12	23.69



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
AT&T/CALNET3	9615.0621	08/05/2021	WW/ALARM AT LIFT STN B2	12-6060P-12	23.70
AT&T/CALNET3	9616.0621	08/05/2021	WW/ALARM AT LIFT STN B	12-6060P-12	23.70
AT&T/CALNET3	9617.0621	08/05/2021	WW/ALARM AT LIFT STN 9	12-6060P-12	23.71
AT&T/CALNET3	9618.0621	08/05/2021	WW/ALARM AT LIFT STN A1	12-6060P-12	23.71
AT&T/CALNET3	9619.0621	08/05/2021	WW/FAX LINE	12-6060P-12	23.70
AT&T/CALNET3	9620.0621	08/05/2021	WD/TELEMETRY SYSTEMS	11-6060P-11	23.72
AT&T/CALNET3	9621.0621	08/05/2021	F&R/FIRE ALARMS AT VETS HALL	01-6060P-02	45.65
AT&T/CALNET3	9622.0621	08/05/2021	WW/ALARM AT LIFT STN 4	12-6060P-12	23.69
AT&T/CALNET3	9623.0621	08/05/2021	WW/ALARM AT LIFT STN 8	12-6060P-12	23.73
AT&T/CALNET3	9624.0621	08/05/2021	WD/LEIMERT PUMP STATION	11-6060P-11	23.81
AT&T/CALNET3	9625.0621	08/05/2021	ADM/OFFICE FAX LINE	01-6060P-09	24.02
AT&T/CALNET3	9627.0621	08/05/2021	F&R/RODEO GROUNDS RD	01-6060P-02	23.93
AT&T/CALNET3	9629.0621	08/05/2021	WW/HEATH LANE PHONE	12-6060P-12	54.49
Vendor 10144 - AT&T/CALNET3 Total:					467.11
Vendor: 10140 - AT&T					
AT&T	1734.0821	08/09/2021	WD/PINE KNOLLS TANK	11-6060P-11	117.53
AT&T	2454.0821	08/09/2021	WW/ALARM AT LIFT STN B-4	12-6060P-12	265.85
AT&T	1467.0821	08/23/2021	WD/WELL HEAD ZONE TO ZONE TRANSMISSION	11-6060P-11	300.08
Vendor 10140 - AT&T Total:					683.46
Vendor: 10166 - BADGER METER INC.					
BADGER METER INC.	1450785	08/11/2021	WD/METER TESTING	11-6031M-11	80.00
BADGER METER INC.	80077968	08/11/2021	WD/ORION CELLULAR SVC JULY 2021	11-6031M-11	30.00
Vendor 10166 - BADGER METER INC. Total:					110.00
Vendor: 10222 - BIVENS, BENJAMIN					
BIVENS, BENJAMIN	08/03/21	08/05/2021	WW/REIMB MILEAGE, MEAL SWRCB GR1 EXAM 8/2/21	12-6120E-12	186.36
Vendor 10222 - BIVENS, BENJAMIN Total:					186.36
Vendor: 10229 - BLAND, MELISSA					
BLAND, MELISSA	INV0000486	08/04/2021	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET	11-6060C-11	33.33
BLAND, MELISSA	INV0000486	08/04/2021	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET	12-6060C-12	33.33
BLAND, MELISSA	INV0000486	08/04/2021	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET	39-6060C-25	33.34
BLAND, MELISSA	08/10/21	08/11/2021	WD/REIMB FOR SUPPLIES FOR WATER LOSS AUDITS	11-6091B-11	38.45
Vendor 10229 - BLAND, MELISSA Total:					138.45
Vendor: 12508 - BOLES, DARREL & DIANA					
BOLES, DARREL & DIANA	VLMEX-202107	08/04/2021	WD/REIMB FOR VOLUNTARY LOT MERGER EXPS	11-6080V-11	742.00
Vendor 12508 - BOLES, DARREL & DIANA Total:					742.00
Vendor: 10249 - BOUND TREE MEDICAL, LLC					
BOUND TREE MEDICAL, LLC	84147401	08/11/2021	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	342.83
BOUND TREE MEDICAL, LLC	84149052	08/11/2021	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	25.44
Vendor 10249 - BOUND TREE MEDICAL, LLC Total:					368.27
Vendor: 10260 - BRENNTAG PACIFIC, INC.					
BRENNTAG PACIFIC, INC.	BPI159246	08/04/2021	WD/CHEMICALS	11-6091C-11	293.42
BRENNTAG PACIFIC, INC.	BPI159247	08/04/2021	WD/CHEMICALS	11-6091C-11	362.20
BRENNTAG PACIFIC, INC.	BPI163197	08/04/2021	WD/CHEMICALS	11-6091C-11	556.40
BRENNTAG PACIFIC, INC.	BPI168500	08/26/2021	WD/CHEMICALS	11-6091C-11	497.12
Vendor 10260 - BRENNTAG PACIFIC, INC. Total:					1,709.14
Vendor: 10263 - BREZDEN PEST CONTROL, INC					



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
BREZDEN PEST CONTROL, INC	404860	08/09/2021	ADM/SPRAY AND DEWEB	01-6033B-09	85.00
BREZDEN PEST CONTROL, INC	405096	08/09/2021	F&R/SQUIRREL CONTROL	01-6033V-02	75.00
BREZDEN PEST CONTROL, INC	406652	08/09/2021	VETS HALL ADM/SQUIRREL CONTROL TAMSON DR	01-6033B-09	105.00
Vendor 10263 - BREZDEN PEST CONTROL, INC Total:					265.00
Vendor: 10288 - BURKEY, MICHAEL A					
BURKEY, MICHAEL A	INV0000498	08/04/2021	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 10288 - BURKEY, MICHAEL A Total:					45.00
Vendor: 10310 - CAL SPECIAL DIST ASSOC (CSDA)					
CAL SPECIAL DIST ASSOC (CSDA#56150)		08/05/2021	ADM/BRD SEC'Y CONF REGIST	01-6120E-09	525.00
CAL SPECIAL DIST ASSOC (CSDA#56317)		08/26/2021	10/25-10/27 TERTERIAN ADM/REGIST 2021 SD LDRSHP ACADEMY 9/26-29 K DEAN	01-6120D-09	600.00
Vendor 10310 - CAL SPECIAL DIST ASSOC (CSDA) Total:					1,125.00
Vendor: 10309 - CALIF PUBLIC EMPLOYEES' RETIREMENT SYSTEM					
CALIF PUBLIC EMPLOYEES' RET	16512254	08/23/2021	ADM/FEE FOR ANNUAL GASB 68 REPORTS & SCHEDULES	01-6080M-09	2,100.00
Vendor 10309 - CALIF PUBLIC EMPLOYEES' RETIREMENT SYSTEM Total:					2,100.00
Vendor: 12515 - CALPORTLAND COMPANY					
CALPORTLAND COMPANY	08/25/21	08/25/2021	WW/CONCRETE FOR DUMP STATION	12-6032C-12	558.71
Vendor 12515 - CALPORTLAND COMPANY Total:					558.71
Vendor: 10340 - CAMBRIA AUTO SUPPLY LLC					
CAMBRIA AUTO SUPPLY LLC	100273	08/11/2021	WD/ENGINE OIL	11-6041L-11	11.75
CAMBRIA AUTO SUPPLY LLC	100385	08/11/2021	WD/BULBS	11-6041L-11	4.19
CAMBRIA AUTO SUPPLY LLC	100444	08/11/2021	WW/ANTIFREEZE	12-6041V-12	28.08
CAMBRIA AUTO SUPPLY LLC	100463	08/11/2021	WW/THREAD LOCKER	12-6032T-12	9.00
CAMBRIA AUTO SUPPLY LLC	100471	08/11/2021	WW/BRAKE PARTS CLEANER	12-6032T-12	28.79
CAMBRIA AUTO SUPPLY LLC	100698	08/11/2021	WW/GAUGE	12-6041L-12	18.00
Vendor 10340 - CAMBRIA AUTO SUPPLY LLC Total:					99.81
Vendor: 10341 - CAMBRIA BUSINESS CENTER					
CAMBRIA BUSINESS CENTER	112	08/12/2021	ADM/WD/NOTARY, COPIES, UPS SHIPPING	01-43900-09	234.95
CAMBRIA BUSINESS CENTER	112	08/12/2021	ADM/WD/NOTARY, COPIES, UPS SHIPPING	11-60510-11	20.90
Vendor 10341 - CAMBRIA BUSINESS CENTER Total:					255.85
Vendor: 10356 - CAMBRIA HARDWARE CENTER					
CAMBRIA HARDWARE CENTER	1553223	08/25/2021	WW/ANT BAIT	12-6032L-12	19.24
CAMBRIA HARDWARE CENTER	1554953	08/25/2021	WW/MISC SUPPLIES	12-6032L-12	8.44
CAMBRIA HARDWARE CENTER	1557790	08/25/2021	WW/MISC SUPPLIES	12-6032T-12	21.56
CAMBRIA HARDWARE CENTER	1557889	08/25/2021	WW/GLOVES	12-6032T-12	27.33
CAMBRIA HARDWARE CENTER	1558260	08/25/2021	WW/CLEANING PRODUCT	12-6032C-12	18.22
CAMBRIA HARDWARE CENTER	1554575	08/25/2021	FD/CABLE SPLITTER	01-6033B-01	4.28
CAMBRIA HARDWARE CENTER	1560107	08/25/2021	FD/CHALK REEL, CHALK	01-60900-01	10.17
CAMBRIA HARDWARE CENTER	1551402	08/25/2021	WD/PARACORD	11-66110-11	18.43
CAMBRIA HARDWARE CENTER	1558037	08/25/2021	WD/AERATORS	11-66110-11	29.38
CAMBRIA HARDWARE CENTER	1558076	08/25/2021	WD/AERATORS	11-66110-11	11.23
CAMBRIA HARDWARE CENTER	1559956	08/25/2021	WD/MATERIALS TO REPAIR HYDRANT VALVE	11-6035R-11	27.83
CAMBRIA HARDWARE CENTER	1551427	08/25/2021	F&R/PAINT & PAINT SUPPLIES	01-6033B-02	52.48
CAMBRIA HARDWARE CENTER	1553636	08/25/2021	F&R/ELECTRICAL BREAKER	01-6033B-02	7.50
CAMBRIA HARDWARE CENTER	1553805	08/25/2021	F&R/STAPLES, CONNECTOR	01-6033Z-02	3.81
CAMBRIA HARDWARE CENTER	1553925	08/25/2021	F&R/MISC SUPPLIES	01-6033Z-02	15.52
CAMBRIA HARDWARE CENTER	1555012	08/25/2021	F&R/GLOVES	01-60900-02	6.42



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
CAMBRIA HARDWARE CENTER	1555161	08/25/2021	F&R/INSULATION	01-6033Z-02	60.04
CAMBRIA HARDWARE CENTER	1555810	08/25/2021	F&R/TAPE	01-6033B-02	5.89
CAMBRIA HARDWARE CENTER	1557222	08/25/2021	F&R/LIGHT BULBS, KEYS	01-6033B-02	23.56
CAMBRIA HARDWARE CENTER	1557296	08/25/2021	F&R/MASKING TAPE & FILM, DISPENSER, BROOM	01-6033B-02	106.11
CAMBRIA HARDWARE CENTER	1557534	08/25/2021	F&R/SANDING SPONGES	01-6033Z-02	18.73
CAMBRIA HARDWARE CENTER	1557572	08/25/2021	F&R/CLEAR FILM, DUCT TAPE	01-6033Z-02	28.29
CAMBRIA HARDWARE CENTER	1557725	08/25/2021	F&R/PAILS	01-6033Z-02	14.99
CAMBRIA HARDWARE CENTER	1557782	08/25/2021	F&R/READY TEXTURE	01-6033Z-02	112.56
CAMBRIA HARDWARE CENTER	1557888	08/25/2021	F&R/PAINT ROLLERS, FRAMES & POLES	01-60900-02	70.68
CAMBRIA HARDWARE CENTER	1558127	08/25/2021	F&R/COPY PAPER, MOP BUCKET	01-60900-02	70.76
CAMBRIA HARDWARE CENTER	1558162	08/25/2021	F&R/RETURN READY TEXTURE	01-6033Z-02	(22.51)
CAMBRIA HARDWARE CENTER	1558276	08/25/2021	F&R/PAINT SUPPLIES	01-6033Z-02	63.12
CAMBRIA HARDWARE CENTER	1559404	08/25/2021	F&R/LOCK HITCH	01-60900-02	12.86
CAMBRIA HARDWARE CENTER	1559612	08/25/2021	F&R/BATTERIES, KEY	01-6033B-02	58.96
Vendor 10356 - CAMBRIA HARDWARE CENTER Total:					905.88
Vendor: 10368 - CAMBRIA VILLAGE SQUARE					
CAMBRIA VILLAGE SQUARE	08/01/21	08/04/2021	ADM/MONTHLY OFFICE LEASE PMT 1316 TAMSON	01-60750-09	2,553.03
CAMBRIA VILLAGE SQUARE	08/04/21	08/04/2021	ADM/MAY-JUNE 2021 OUTSIDE MAINT	01-6033G-09	610.29
Vendor 10368 - CAMBRIA VILLAGE SQUARE Total:					3,163.32
Vendor: 10375 - CARMEL & NACCASHA LLP					
CARMEL & NACCASHA LLP	08/10/21	08/11/2021	ADM/MONTHLY RETAINER FOR LEGAL SERVICES SEPT	01-6080K-09	11,100.00
CARMEL & NACCASHA LLP	40736	08/11/2021	ADM/LEGAL SVCS GENERAL JULY 2021	01-6080K-09	1,110.00
CARMEL & NACCASHA LLP	40737	08/11/2021	ADM/MONTHLY SVCS PRIV & CONF JULY 2021	01-6080L-09	3,080.00
Vendor 10375 - CARMEL & NACCASHA LLP Total:					15,290.00
Vendor: 10384 - CASTELLANOS, MICHAEL					
CASTELLANOS, MICHAEL	INV0000499	08/04/2021	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 10384 - CASTELLANOS, MICHAEL Total:					45.00
Vendor: 10427 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	4304.0721	08/04/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	01-6060I-02	140.09
CHARTER COMMUNICATIONS	4304.0721	08/04/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	01-6060I-02	279.07
CHARTER COMMUNICATIONS	4304.0721	08/04/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	01-6060I-09	235.29
CHARTER COMMUNICATIONS	4304.0721	08/04/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	11-6060I-11	275.95
CHARTER COMMUNICATIONS	4304.0721	08/04/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	12-6060I-12	275.94
CHARTER COMMUNICATIONS	7067.0721	08/04/2021	F&R/BUSINESS VOICE	01-6060I-02	39.99
CHARTER COMMUNICATIONS	7067.0821	08/31/2021	F&R/BUSINESS VOICE - FINAL BILL FOR VET'S HALL	01-6060I-02	74.00
CHARTER COMMUNICATIONS	4304.0821	08/31/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	01-6060I-02	279.07
CHARTER COMMUNICATIONS	4304.0821	08/31/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	01-6060I-02	140.09
CHARTER COMMUNICATIONS	4304.0821	08/31/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	01-6060I-09	235.29
CHARTER COMMUNICATIONS	4304.0821	08/31/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	11-6060I-11	275.95
CHARTER COMMUNICATIONS	4304.0821	08/31/2021	F&R/ADM/WD/WW/ETHERN ET SERVICES	12-6060I-12	275.94



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
CHARTER COMMUNICATIONS	0335.0821	08/31/2021	F&R/BUSINESS VOICE	01-6060I-02	39.99
CHARTER COMMUNICATIONS	5974.0821	08/31/2021	WW/BUSINESS INTERNET & VOICE	12-6060I-12	174.97
CHARTER COMMUNICATIONS	3482.0821	08/31/2021	FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	01-6060I-01	162.50
CHARTER COMMUNICATIONS	3482.0821	08/31/2021	FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	01-6060I-09	162.50
CHARTER COMMUNICATIONS	3482.0821	08/31/2021	FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	01-6060I-09	524.19
CHARTER COMMUNICATIONS	3482.0821	08/31/2021	FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	11-6060I-11	162.50
CHARTER COMMUNICATIONS	3482.0821	08/31/2021	FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	12-6060I-12	162.50
Vendor 10427 - CHARTER COMMUNICATIONS Total:					3,915.82
Vendor: 12511 - CHRISTIAN'S MATTRESS XPRESS					
CHRISTIAN'S MATTRESS XPRES	141432	08/23/2021	FD/MATTRESSES FOR STATION	01-6033F-01	4,235.36
Vendor 12511 - CHRISTIAN'S MATTRESS XPRESS Total:					4,235.36
Vendor: 10443 - CIO SOLUTIONS, LP					
CIO SOLUTIONS, LP	87781-121	08/04/2021	ADM/MONTHLY BILLING AUGUST 2021	01-60440-09	2,895.00
CIO SOLUTIONS, LP	88091-121	08/26/2021	ADM/SET UP LAPTOP FOR OTERTERIAN	01-60450-09	350.00
CIO SOLUTIONS, LP	88488-121	08/26/2021	ADM/CREDIT FOR 1 HR BILLED IN ERROR	01-60450-09	(175.00)
Vendor 10443 - CIO SOLUTIONS, LP Total:					3,070.00
Vendor: 10445 - CIT BANK, N.A.					
CIT BANK, N.A.	38187971	08/11/2021	FD/ADM/WD/WW/MONTHLY IP PHONE	01-6060P-01	333.42
CIT BANK, N.A.	38187971	08/11/2021	FD/ADM/WD/WW/MONTHLY IP PHONE	01-6060P-09	206.40
CIT BANK, N.A.	38187971	08/11/2021	FD/ADM/WD/WW/MONTHLY IP PHONE	11-6060P-11	113.97
CIT BANK, N.A.	38187971	08/11/2021	FD/ADM/WD/WW/MONTHLY IP PHONE	12-6060P-12	113.97
Vendor 10445 - CIT BANK, N.A. Total:					767.76
Vendor: 12489 - CONSERVATION MART					
CONSERVATION MART	175687	08/12/2021	WD/TOILET LEAK DETECTION TABLETS	11-60900-10	52.93
Vendor 12489 - CONSERVATION MART Total:					52.93
Vendor: 10512 - CORBIN WILLITS SYSTEMS, INC.					
CORBIN WILLITS SYSTEMS, INC	C107151	08/04/2021	ADM/MONTHLY SUPPORT AGMT MOM SOFTWARE	01-60440-09	1,299.04
Vendor 10512 - CORBIN WILLITS SYSTEMS, INC. Total:					1,299.04
Vendor: 10543 - CULLIGAN-KITZMAN WATER					
CULLIGAN-KITZMAN WATER	800653282	08/09/2021	FD/RO SERVICE HICAP SOFTENER	01-6033B-01	91.50
Vendor 10543 - CULLIGAN-KITZMAN WATER Total:					91.50
Vendor: 12468 - DATAPROSE LLC					
DATAPROSE LLC	DP2102472	08/26/2021	WD/WW/MAILING & POSTAGE UB BILLS, INSERTS	11-60510-11	823.94
DATAPROSE LLC	DP2102472	08/26/2021	WD/WW/MAILING & POSTAGE UB BILLS, INSERTS	11-6080M-11	351.95
DATAPROSE LLC	DP2102472	08/26/2021	WD/WW/MAILING & POSTAGE UB BILLS, INSERTS	12-60510-12	823.94
DATAPROSE LLC	DP2102472	08/26/2021	WD/WW/MAILING & POSTAGE UB BILLS, INSERTS	12-6080M-12	263.94
Vendor 12468 - DATAPROSE LLC Total:					2,263.77



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 10568 - DAVID CRYE, INC					
DAVID CRYE, INC	13137	08/12/2021	WD/CRUSHER SAND, CLASS II BASE	11-6035R-11	471.44
Vendor 10568 - DAVID CRYE, INC Total:					471.44
Vendor: 11709 - DIENZO, RAY					
DIENZO, RAY	INV0000489	08/04/2021	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET	11-6060C-11	33.33
DIENZO, RAY	INV0000489	08/04/2021	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET	12-6060C-12	33.33
DIENZO, RAY	INV0000489	08/04/2021	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET	39-6060C-25	33.34
Vendor 11709 - DIENZO, RAY Total:					100.00
Vendor: 10624 - DIGITAL DEPLOYMENT, INC					
DIGITAL DEPLOYMENT, INC	2291198E-0010	08/26/2021	ADM/STREAMLINE WEB W/ENGAGE MEMBER FEE AUG 2021	01-6011W-09	260.00
Vendor 10624 - DIGITAL DEPLOYMENT, INC Total:					260.00
Vendor: 10927 - DODSON, HALEY					
DODSON, HALEY	INV0000487	08/04/2021	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	100.00
Vendor 10927 - DODSON, HALEY Total:					100.00
Vendor: 11552 - DUFFIELD, PAMELA					
DUFFIELD, PAMELA	INV0000488	08/04/2021	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	100.00
Vendor 11552 - DUFFIELD, PAMELA Total:					100.00
Vendor: 12510 - EFCO CORP					
EFCO CORP	08/11/21	08/12/2021	FD/WINDOW LOCKS	01-60900-01	239.17
Vendor 12510 - EFCO CORP Total:					239.17
Vendor: 10694 - ENTENMANN-ROVIN CO.					
ENTENMANN-ROVIN CO.	0160056-IN	08/09/2021	FD/BADGE	01-60940-01	150.20
Vendor 10694 - ENTENMANN-ROVIN CO. Total:					150.20
Vendor: 12426 - EUROFINS TESTAMERICA					
EUROFINS TESTAMERICA	3200033565	08/09/2021	WW/PFAS SAMPLING	12-60910-12	1,230.00
Vendor 12426 - EUROFINS TESTAMERICA Total:					1,230.00
Vendor: 12504 - EVERYTHING BRANDED USA INC.					
EVERYTHING BRANDED USA IN	EB057225	08/04/2021	WD/WATER CONSERVATION SHOWER TIMERS	11-66110-10	1,255.20
Vendor 12504 - EVERYTHING BRANDED USA INC. Total:					1,255.20
Vendor: 10728 - FAMCON PIPE & SUPPLY, INC					
FAMCON PIPE & SUPPLY, INC	S100057968.003	08/05/2021	WD/OPERATING SUPPLIES	11-60900-11	986.99
FAMCON PIPE & SUPPLY, INC	S100057968.004	08/05/2021	WD/RETURN TO VENDOR. INCORRECT SHIPMENT	11-60900-11	(456.86)
FAMCON PIPE & SUPPLY, INC	S100059026.001	08/05/2021	WD/HYDRANT, MISC WATER SUPPLIES	11-6031F-11	3,771.25
FAMCON PIPE & SUPPLY, INC	S100059026.001	08/05/2021	WD/HYDRANT, MISC WATER SUPPLIES	11-60900-11	1,359.81
FAMCON PIPE & SUPPLY, INC	S100059043.001	08/05/2021	WD/BRASS TEES	11-6035L-11	484.88
FAMCON PIPE & SUPPLY, INC	S100057968.001	08/11/2021	WD/MISC OPERATING SUPPLIES	11-6035R-11	3,982.44
FAMCON PIPE & SUPPLY, INC	S100059621.001	08/26/2021	WD/PRODUCTION METER	11-6031R-11	4,922.02
FAMCON PIPE & SUPPLY, INC	S100059673.001	08/26/2021	WW/FLANGE ADAPTERS	12-6032T-12	719.77
FAMCON PIPE & SUPPLY, INC	S100061067.001	08/26/2021	WD/SERVICE LINE	11-6035L-11	140.08
FAMCON PIPE & SUPPLY, INC	S100061358.001	08/26/2021	WD/ RETURN FLOW METER. WRONG ITEM ORDERED	11-6031M-11	(3,564.76)
Vendor 10728 - FAMCON PIPE & SUPPLY, INC Total:					12,345.62
Vendor: 10751 - FGL ENVIRONMENTAL INC.					
FGL ENVIRONMENTAL INC.	181725A	08/05/2021	WD/INORGANIC & ORGANIC	11-60910-11	777.00



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
FGL ENVIRONMENTAL INC.	181953A	08/05/2021	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	620.00
FGL ENVIRONMENTAL INC.	181954A	08/05/2021	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	282.00
FGL ENVIRONMENTAL INC.	182246A	08/05/2021	WD/BACTI & SUPPORT ANALYSIS	11-60910-11	112.00
FGL ENVIRONMENTAL INC.	182335A	08/05/2021	WD/BACTI ANALYSIS	11-60910-11	30.00
FGL ENVIRONMENTAL INC.	182338A	08/05/2021	WD/BACTI & SUPPORT ANALYSIS	11-60910-11	136.00
FGL ENVIRONMENTAL INC.	182337A	08/26/2021	WD/INORGANIC ANALYSIS	11-60910-11	120.00
FGL ENVIRONMENTAL INC.	182394A	08/26/2021	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	282.00
FGL ENVIRONMENTAL INC.	182442A	08/26/2021	WD/BACTI & SUPPORT ANALYSIS	11-60910-11	112.00
FGL ENVIRONMENTAL INC.	182532A	08/26/2021	WD/BACTI & SUPPORT ANALYSIS	11-60910-11	112.00
FGL ENVIRONMENTAL INC.	182617A	08/26/2021	WD/BACTI & SUPPORT ANALYSIS	11-60910-11	112.00
FGL ENVIRONMENTAL INC.	182705A	08/26/2021	WD/BACTI & SUPPORT ANALYSIS	11-60910-11	136.00
FGL ENVIRONMENTAL INC.	182706A	08/26/2021	WD/BACTI ANALYSIS	11-60910-11	30.00
Vendor 10751 - FGL ENVIRONMENTAL INC. Total:					2,861.00
Vendor: 10772 - FIRST BANKCARD					
FIRST BANKCARD	2728.0721	08/09/2021	WD/REGIST VIRTUAL WATER REUSE CONF 9/19-21	11-6120E-11	240.00
FIRST BANKCARD	7382.0721	08/09/2021	RDIENZO FD/FULCRUM MONTHLY SUBSCRIPTION	01-60540-01	28.00
FIRST BANKCARD	0812.0721	08/09/2021	ADM/ZOOM VIDEO SVC	01-61150-09	389.90
FIRST BANKCARD	0812.0721	08/09/2021	ADM/HOTEL,MEALS GM CSDA LDRSHP TRNG 6/25-6/29	01-6120E-09	572.51
Vendor 10772 - FIRST BANKCARD Total:					1,230.41
Vendor: 12499 - FORD MOTOR CREDIT COMPANY					
FORD MOTOR CREDIT COMPAN	1767155	08/26/2021	F&R/LEASE PMT 2021 FORD F-350 #9109303	01-6180H-02	176.59
FORD MOTOR CREDIT COMPAN	1767155	08/26/2021	F&R/LEASE PMT 2021 FORD F-350 #9109303	01-6180J-02	759.40
Vendor 12499 - FORD MOTOR CREDIT COMPANY Total:					935.99
Vendor: 10828 - FURNITURE INSTALLATION TEAM					
FURNITURE INSTALLATION TEA	22991R2	08/12/2021	F&R/TWO WORK STATIONS 50% DEPOSIT	01-6033Z-02	1,821.05
Vendor 10828 - FURNITURE INSTALLATION TEAM Total:					1,821.05
Vendor: 10844 - GENOA SIGNS & GRAPHICS					
GENOA SIGNS & GRAPHICS	INV-20005	08/12/2021	ADM/F&R/DECALS	01-6041L-02	46.65
GENOA SIGNS & GRAPHICS	INV-20005	08/12/2021	ADM/F&R/DECALS	01-6041L-09	326.04
Vendor 10844 - GENOA SIGNS & GRAPHICS Total:					372.69
Vendor: 10845 - GEO SOLUTIONS, INC.					
GEO SOLUTIONS, INC.	55935	08/04/2021	WD/COMPACTION TESTING FOR ROAD REPAIR PICKWICK LN	11-6035R-11	275.75
Vendor 10845 - GEO SOLUTIONS, INC. Total:					275.75
Vendor: 10850 - GIBSON, JOHNATHAN					
GIBSON, JOHNATHAN	INV0000496	08/04/2021	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 10850 - GIBSON, JOHNATHAN Total:					45.00
Vendor: 10877 - GOWDY ELECTRIC					



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
GOWDY ELECTRIC	4560	08/26/2021	F&R/REPLACED PARKING LOT LIGHT BULB VET'S HALL	01-6033V-02	809.69
Vendor 10877 - GOWDY ELECTRIC Total:					809.69
Vendor: 10883 - GRAINGER					
GRAINGER	9961089670	08/05/2021	WW/OPERATING SUPPLIES	12-6032T-12	112.48
GRAINGER	9961399699	08/05/2021	WW/OPERATING SUPPLIES	12-6032T-12	165.83
GRAINGER	9961811354	08/05/2021	WW/OPERATING SUPPLIES	12-6032T-12	386.26
GRAINGER	9967960254	08/11/2021	WW/GASKET	12-6032T-12	7.76
GRAINGER	9005153102	08/26/2021	WW/FILTER HOUSING & SCREEN	12-6041V-12	510.07
GRAINGER	9012102860	08/26/2021	WW/MISC SUPPLIES	12-6032T-12	7.10
GRAINGER	9020875168	08/26/2021	WW/TANK FITTING, BELTS	12-6032L-12	476.21
Vendor 10883 - GRAINGER Total:					1,665.71
Vendor: 12501 - GRAVES, KAYLA					
GRAVES, KAYLA	08/01/21	08/04/2021	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
GRAVES, KAYLA	08/09/21	08/26/2021	FD/REIMB MILEAGE TO THOUSAND OAKS-SCBA BOTTLES	01-6120E-01	202.22
Vendor 12501 - GRAVES, KAYLA Total:					247.22
Vendor: 10896 - GREEN, JAMES R					
GREEN, JAMES R	INV0000497	08/04/2021	WD/SWF/MONTHLY CELL PHONE & INTERNET REIMB	11-6060C-11	80.00
GREEN, JAMES R	INV0000497	08/04/2021	WD/SWF/MONTHLY CELL PHONE & INTERNET REIMB	39-6060C-25	20.00
Vendor 10896 - GREEN, JAMES R Total:					100.00
Vendor: 10913 - GSOLUTIONZ, INC.					
GSOLUTIONZ, INC.	215769	08/09/2021	ADM/CHANGE TO EXT 137	01-6060P-09	100.00
Vendor 10913 - GSOLUTIONZ, INC. Total:					100.00
Vendor: 12512 - GUTIERREZ, JUAN					
GUTIERREZ, JUAN	WSLR-0821-2148A	08/12/2021	WD/REF DEPOSIT BAL-WATER MTR REPLCMNT 2148 ANDOVER	11-24200-11	5,000.00
GUTIERREZ, JUAN	WSLR-0821-2148A	08/12/2021	WD/REF DEPOSIT BAL-WATER MTR REPLCMNT 2148 ANDOVER	11-40140-11	(2,401.00)
GUTIERREZ, JUAN	WSLR-0821-2148A	08/12/2021	WD/REF DEPOSIT BAL-WATER MTR REPLCMNT 2148 ANDOVER	11-40500-11	(240.10)
Vendor 12512 - GUTIERREZ, JUAN Total:					2,358.90
Vendor: 10924 - HACH COMPANY					
HACH COMPANY	12560490	08/09/2021	WD/ANALYTIC EQUIP SERVICE CONTRACT FY 2021/22	11-6091G-11	9,559.00
Vendor 10924 - HACH COMPANY Total:					9,559.00
Vendor: 10962 - HARVEY'S HONEYHUTS					
HARVEY'S HONEYHUTS	37193	08/26/2021	WD/F&R/TOILET,HNDWSH STN RODEO GRDS RD 7/2-	01-6033Z-02	82.57
HARVEY'S HONEYHUTS	37193	08/26/2021	WD/F&R/TOILET,HNDWSH STN RODEO GRDS RD 7/2-	11-6033Z-11	82.58
Vendor 10962 - HARVEY'S HONEYHUTS Total:					165.15
Vendor: 10972 - HD SUPPLY FACILITIES MAINTENANCE					
HD SUPPLY FACILITIES MAINT	656177	08/04/2021	WW/SENSORS	12-60920-12	104.55
HD SUPPLY FACILITIES MAINT	657791	08/04/2021	WW/CAP	12-60920-12	162.99
HD SUPPLY FACILITIES MAINT	659305	08/04/2021	WD/CHEMICALS AND	11-60900-11	118.87
HD SUPPLY FACILITIES MAINT	659305	08/04/2021	WD/CHEMICALS AND	11-6091C-11	654.92
HD SUPPLY FACILITIES MAINT	665286	08/04/2021	WD/WW/LAB SUPPLIES	11-60920-11	247.07
HD SUPPLY FACILITIES MAINT	665286	08/04/2021	WD/WW/LAB SUPPLIES	12-60920-12	129.38



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
HD SUPPLY FACILITIES MAINT	675586	08/04/2021	WW/FUNNEL	12-60920-12	36.70
HD SUPPLY FACILITIES MAINT	684605	08/26/2021	WD/HYDRANT TOOL	11-60930-11	178.69
Vendor 10972 - HD SUPPLY FACILITIES MAINTENANCE Total:					1,633.17
Vendor: 11003 - HOLLINGSWORTH, WILLIAM					
HOLLINGSWORTH, WILLIAM	INV0000495	08/04/2021	FD/MONTHLY INTERNET	01-6060C-01	55.00
Vendor 11003 - HOLLINGSWORTH, WILLIAM Total:					55.00
Vendor: 11005 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	1010363	08/12/2021	F&R/PAINTING SUPPLIES	01-6033Z-02	77.84
HOME DEPOT CREDIT SERVICE	1041702	08/12/2021	RODEO GRNDS RD OFFICE REPAIR		
			F&R/SUPPLIES FOR RODEO	01-6033Z-02	205.35
HOME DEPOT CREDIT SERVICE	1623446	08/12/2021	RODEO GRNDS RD OFFICE REPAIRS		
HOME DEPOT CREDIT SERVICE	1704367	08/12/2021	FD/STATION SUPPLIES	01-6220E-01	103.06
HOME DEPOT CREDIT SERVICE	3194797	08/12/2021	FD/ROUND UP, TAPE	01-6033G-01	54.31
HOME DEPOT CREDIT SERVICE	32272	08/12/2021	F&R/RETURN BRACKETS	01-6033B-02	(43.05)
			F&R/MULCH, PLANTS FOR	01-6033B-02	42.30
HOME DEPOT CREDIT SERVICE	3353397	08/12/2021	PUBLIC RESTROOM AREAS		
			F&R/SUPPLIES FOR RODEO	01-6033Z-02	103.31
HOME DEPOT CREDIT SERVICE	4024551	08/12/2021	RODEO GRNDS RD OFFICE REPAIRS		
			F&R/MISC OPERATING	01-6033B-02	601.02
HOME DEPOT CREDIT SERVICE	4026735	08/12/2021	SUPPLIES		
			F&R/OUTLETS, SWITCHES,	01-6033B-02	1,156.34
HOME DEPOT CREDIT SERVICE	41935	08/12/2021	LIGHTS, WALL PLATES		
			WD/WRF/OPERATING	11-60315-11	117.18
HOME DEPOT CREDIT SERVICE	41935	08/12/2021	SUPPLIES		
			WD/WRF/OPERATING	11-60930-11	436.39
HOME DEPOT CREDIT SERVICE	41935	08/12/2021	SUPPLIES		
			WD/WRF/OPERATING	39-60900-25	136.31
HOME DEPOT CREDIT SERVICE	4523119	08/12/2021	SUPPLIES		
			FD/WOOD GLUE, BITS	01-6220E-01	69.95
HOME DEPOT CREDIT SERVICE	4900136	08/12/2021	FD/HANGERS	01-6220E-01	25.35
HOME DEPOT CREDIT SERVICE	5041844	08/12/2021	F&R/ RETURN SUPPLIES	01-6033Z-02	(305.36)
HOME DEPOT CREDIT SERVICE	5041845	08/12/2021	RODEO GRNDS RD OFFICE REPAIRS		
			F&R/SUPPLIES FOR RODEO	01-6033Z-02	47.87
HOME DEPOT CREDIT SERVICE	522527	08/12/2021	RODEO GRNDS RD OFFICE REPAIRS		
			F&R/PAINT FOR RODEO	01-6033Z-02	629.81
HOME DEPOT CREDIT SERVICE	6431616	08/12/2021	RODEO GRNDS RD OFFICE REPAIRS		
			FD/WALL COVING	01-6220E-01	224.31
HOME DEPOT CREDIT SERVICE	8392357	08/12/2021	FD/SCREWS	01-6220E-01	35.37
HOME DEPOT CREDIT SERVICE	9032558	08/12/2021	F&R/SUPPLIES FOR RODEO	01-6033Z-02	1,091.96
HOME DEPOT CREDIT SERVICE	9041951	08/12/2021	RODEO GRNDS RD OFFICE REPAIRS		
			F&R/VINYL FLOOR	01-6033Z-02	1,063.03
			TILE/SUPPLIES-RODEO GRNDS REPAIRS		
Vendor 11005 - HOME DEPOT CREDIT SERVICE Total:					5,872.65
Vendor: 12509 - IMS ALLIANCE					
IMS ALLIANCE	21-1862	08/04/2021	FD/NAME TAGS	01-60940-01	17.96
Vendor 12509 - IMS ALLIANCE Total:					17.96
Vendor: 11052 - INNOVATIVE CONCEPTS					
INNOVATIVE CONCEPTS	33424	08/05/2021	FD/ADM/BUSINESS WEBSITE	01-60440-01	25.00
INNOVATIVE CONCEPTS	33424	08/05/2021	HOSTING		
			FD/ADM/BUSINESS WEBSITE	01-60440-09	25.00
			HOSTING		
Vendor 11052 - INNOVATIVE CONCEPTS Total:					50.00
Vendor: 11067 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	803256	08/04/2021	ADM/MICR TONER	01-60450-09	137.28
Vendor 11067 - IPRINT TECHNOLOGIES Total:					137.28
Vendor: 11072 - J B DEWAR INC.					



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
J B DEWAR INC.	169274	08/12/2021	F&R/379.0 GALS GAS	01-60960-02	1,588.86
J B DEWAR INC.	170235	08/12/2021	WD/FUEL FOR POWER HAND TOOLS	11-60960-11	188.41
J B DEWAR INC.	171033	08/26/2021	FD/113.80 GALS GAS; 252.50 GALS DIESEL	01-60960-01	1,640.64
J B DEWAR INC.	171034	08/26/2021	F&R/405.70 GALS GAS; 182.20 GALS DIESEL	01-60960-02	2,557.29
Vendor 11072 - J B DEWAR INC. Total:					5,975.20
Vendor: 12513 - KAMAN INDUSTRIAL TECHNOLOGIES					
KAMAN INDUSTRIAL TECHNOLOGIES	25434	08/26/2021	WW/BEARINGS & SEALS FOR LS B-1 PUMP	12-6032L-12	479.24
Vendor 12513 - KAMAN INDUSTRIAL TECHNOLOGIES Total:					479.24
Vendor: 11206 - LAHR ELECTRIC MOTORS					
LAHR ELECTRIC MOTORS	10926	08/04/2021	WW/REBUILD RAS (SLUDGE) PUMP	12-61700-12	5,061.82
Vendor 11206 - LAHR ELECTRIC MOTORS Total:					5,061.82
Vendor: 11238 - LIBERTY COMPOSTING, INC.					
LIBERTY COMPOSTING, INC.	30600	08/26/2021	WW/TIPPING FEES BIOSOLIDS JULY 2021	12-6032S-12	6,570.12
Vendor 11238 - LIBERTY COMPOSTING, INC. Total:					6,570.12
Vendor: 11241 - LIEBERT CASSIDY WHITMORE					
LIEBERT CASSIDY WHITMORE	201882	08/26/2021	ADM/CLIENT/MATTER CA131-	01-6080L-09	694.00
LIEBERT CASSIDY WHITMORE	990-126-1-000F	08/26/2021	ADM/REGIST FLSA TRAINING 10/20,21,27 & 28 HDODSON	01-6120E-09	600.00
Vendor 11241 - LIEBERT CASSIDY WHITMORE Total:					1,294.00
Vendor: 11242 - LIFE-ASSIST, INC.					
LIFE-ASSIST, INC.	1116675	08/11/2021	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	1,479.16
LIFE-ASSIST, INC.	1117917	08/11/2021	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	25.48
LIFE-ASSIST, INC.	1119609	08/11/2021	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	290.58
Vendor 11242 - LIFE-ASSIST, INC. Total:					1,795.22
Vendor: 11272 - LUNA, JEFFREY R					
LUNA, JEFFREY R	08/16/21	08/26/2021	FD/REIMB FOR ENGINE COOLANTS	01-6041L-01	36.83
Vendor 11272 - LUNA, JEFFREY R Total:					36.83
Vendor: 11296 - MALONEY, RYAN S					
MALONEY, RYAN S	INV0000494	08/04/2021	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 11296 - MALONEY, RYAN S Total:					45.00
Vendor: 12472 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	46091	08/26/2021	ADM/WD/LEGAL NOTICE ADS - CAMBRIAN	01-6011I-09	200.00
MCCLATCHY COMPANY LLC	46091	08/26/2021	ADM/WD/LEGAL NOTICE ADS - CAMBRIAN	11-6011I-11	377.01
MCCLATCHY COMPANY LLC	46091	08/26/2021	ADM/WD/LEGAL NOTICE ADS - CAMBRIAN	11-6011I-11	134.19
Vendor 12472 - MCCLATCHY COMPANY LLC Total:					711.20
Vendor: 11345 - MCKARNEY, NANCY					
MCKARNEY, NANCY	4577	08/04/2021	ADM/BUSINES CARDS - TGRAY, KDEAN	01-60500-09	111.54
MCKARNEY, NANCY	4591	08/26/2021	ADM/BUSINESS CARDS HDODSON	01-60500-09	55.77
Vendor 11345 - MCKARNEY, NANCY Total:					167.31
Vendor: 11350 - MCMASTER-CARR SUPPLY CO					



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
MCMaster-CARR SUPPLY CO	61408724	08/04/2021	WD/TUBING	11-6031R-11	253.75
MCMaster-CARR SUPPLY CO	63057779	08/26/2021	WD/PVC SUPPLIES	11-6031R-11	25.12
Vendor 11350 - MCMaster-CARR SUPPLY CO Total:					278.87
Vendor: 11363 - MEEKS, CODY					
MEEKS, CODY	08/25/21	08/26/2021	WD/REIMB FUEL FOR PICKING UP VAC TRAILER IN FRESNO	11-60960-11	45.00
Vendor 11363 - MEEKS, CODY Total:					45.00
Vendor: 11365 - MEL'S LOCK & KEY					
MEL'S LOCK & KEY	021676	08/11/2021	F&R/SERVICE CALL RODEO GROUNDS RD OFFICE	01-6033B-02	60.00
Vendor 11365 - MEL'S LOCK & KEY Total:					60.00
Vendor: 11372 - MENDOZA, CARLOS					
MENDOZA, CARLOS	INV0000492	08/04/2021	F&R/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-02	100.00
Vendor 11372 - MENDOZA, CARLOS Total:					100.00
Vendor: 11387 - MICHELLE DYER					
MICHELLE DYER	2761	08/04/2021	WW/WENCH, GLOVES	12-6032T-12	3,535.19
MICHELLE DYER	2771	08/26/2021	WW/GLOVES	12-6032T-12	482.63
Vendor 11387 - MICHELLE DYER Total:					4,017.82
Vendor: 11405 - MINER'S ACE HARDWARE					
MINER'S ACE HARDWARE	711748	08/05/2021	F&R/TOWER LIGHT	01-60900-02	217.49
MINER'S ACE HARDWARE	713258	08/12/2021	F&R/SUPPLIES RODEO GROUNDS RD OFFICE REPAIRS	01-6033Z-02	114.04
Vendor 11405 - MINER'S ACE HARDWARE Total:					331.53
Vendor: 11437 - MOSS, LEVY & HARTZHEIM LLP					
MOSS, LEVY & HARTZHEIM LLP	28524	08/12/2021	ADM/AUDIT SERVICES FOR FY 19/20	01-6080A-09	5,400.00
Vendor 11437 - MOSS, LEVY & HARTZHEIM LLP Total:					5,400.00
Vendor: 11450 - MUNICIPAL CODE CORP					
MUNICIPAL CODE CORP	361350	08/09/2021	ADM/SUPPLEMENTAL PAGES, ORDBANK	01-6011I-09	150.51
Vendor 11450 - MUNICIPAL CODE CORP Total:					150.51
Vendor: 11474 - NAVIA BENEFIT SOLUTIONS, INC.					
NAVIA BENEFIT SOLUTIONS, IN	56692	08/05/2021	ADM/CAFETERIA PLAN ADMINISTRATION JULY 2021	01-60860-09	343.00
NAVIA BENEFIT SOLUTIONS, IN	57071	08/26/2021	ADM/CAFETERIA PLAN ADMINISTRATION AUGUST 2021	01-60860-09	343.00
Vendor 11474 - NAVIA BENEFIT SOLUTIONS, INC. Total:					686.00
Vendor: 11492 - NOBLE SAW, INC.					
NOBLE SAW, INC.	511951	08/11/2021	WD/CHAIN SAW PARTS	11-60930-11	159.56
NOBLE SAW, INC.	512107	08/11/2021	WD/CONCRETE SAW TUNE-	11-60930-11	76.39
NOBLE SAW, INC.	512486	08/11/2021	WD/POLESAW MAINT/TUNE- UP	11-60930-11	61.25
Vendor 11492 - NOBLE SAW, INC. Total:					297.20
Vendor: 11520 - OFFICE1					
OFFICE1	AR711765	08/12/2021	ADM/COPIER CONTRACT BASE & OVERAGE CHARGES	01-60440-09	602.73
OFFICE1	AR711766	08/23/2021	FD/COPIER CONTRACT BASE & OVERAGE CHARGES	01-60440-01	84.67
Vendor 11520 - OFFICE1 Total:					687.40
Vendor: 11530 - ORKIN					
ORKIN	353495	08/26/2021	FD/PREVENTIVE PEST CONTROL SERVICES	01-6033B-01	65.00
Vendor 11530 - ORKIN Total:					65.00



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 11527 - OR-TEC, INC.					
OR-TEC, INC.	107988	08/04/2021	WW/SAFETY SWITCHES	12-6032T-12	212.50
Vendor 11527 - OR-TEC, INC. Total:					212.50
Vendor: 11543 - PACIFIC GAS & ELECTRIC					
PACIFIC GAS & ELECTRIC	7832.0721	08/12/2021	WD/ELEC SVC VARIOUS	11-6060E-11	8,354.59
PACIFIC GAS & ELECTRIC	1258.0721	08/12/2021	WW/ELEC SVC VARIOUS LIFT STATIONS	12-6060E-12	24,061.19
PACIFIC GAS & ELECTRIC	7427.0721	08/12/2021	ALL/ELEC SVC GENERAL METERS	01-6060E-01	846.64
PACIFIC GAS & ELECTRIC	7427.0721	08/12/2021	ALL/ELEC SVC GENERAL METERS	01-6060E-02	27.51
PACIFIC GAS & ELECTRIC	7427.0721	08/12/2021	ALL/ELEC SVC GENERAL METERS	01-6060E-02	36.76
PACIFIC GAS & ELECTRIC	7427.0721	08/12/2021	ALL/ELEC SVC GENERAL METERS	01-6060E-02	1,144.67
PACIFIC GAS & ELECTRIC	7427.0721	08/12/2021	ALL/ELEC SVC GENERAL METERS	01-6060E-02	324.90
PACIFIC GAS & ELECTRIC	7427.0721	08/12/2021	ALL/ELEC SVC GENERAL METERS	01-6060E-09	394.47
PACIFIC GAS & ELECTRIC	7427.0721	08/12/2021	ALL/ELEC SVC GENERAL METERS	01-6060E-09	224.63
PACIFIC GAS & ELECTRIC	8058.0721	08/12/2021	WD/ELEC SVC 2820 SANTA ROSA CRK RD	11-6060E-11	3,814.68
PACIFIC GAS & ELECTRIC	9466.0721	08/12/2021	WRF/ELEC SVC SAN SIMEON CRK RD UNIT 2	39-6060E-25	52.09
PACIFIC GAS & ELECTRIC	6426.0721	08/12/2021	WRF/ELEC SVC SAN SIMEON CRK RD UNIT 1	39-6060E-25	586.88
PACIFIC GAS & ELECTRIC	6551.0721	08/12/2021	WD/ELEC SVC VAN GORDON CRK RD	11-6060E-11	9.86
PACIFIC GAS & ELECTRIC	4084.0721	08/12/2021	WRF/ELEC SVC SAN SIMEON CRK RD	39-6060E-25	256.62
Vendor 11543 - PACIFIC GAS & ELECTRIC Total:					40,135.49
Vendor: 11634 - POLY PRO WINDOW & DOOR CO					
POLY PRO WINDOW & DOOR C525155		08/09/2021	F&R/TWO DOORS FOR F&R BLDG	01-6033Z-02	950.36
Vendor 11634 - POLY PRO WINDOW & DOOR CO Total:					950.36
Vendor: 11712 - READY REFRESH					
READY REFRESH	01M0900020066	08/11/2021	WW/WD/DRINKING WATER	11-60500-11	136.10
READY REFRESH	01M0900020066	08/11/2021	WW/WD/DRINKING WATER	12-60500-12	136.11
Vendor 11712 - READY REFRESH Total:					272.21
Vendor: 11731 - RETIREE00					
RETIREE00	INV0000548	08/23/2021	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	451.95
Vendor 11731 - RETIREE00 Total:					451.95
Vendor: 11732 - RETIREE01					
RETIREE01	INV0000547	08/23/2021	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	451.95
Vendor 11732 - RETIREE01 Total:					451.95
Vendor: 11733 - RETIREE02					
RETIREE02	INV0000549	08/23/2021	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	522.71
Vendor 11733 - RETIREE02 Total:					522.71
Vendor: 11735 - RETIREE04					
RETIREE04	INV0000550	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	154.47
Vendor 11735 - RETIREE04 Total:					154.47
Vendor: 11736 - RETIREE05					
RETIREE05	INV0000580	08/23/2021	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	181.06



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Vendor 11736 - RETIREE05 Total:					181.06
Vendor: 11737 - RETIREE06					
RETIREE06	INV0000551	08/23/2021	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	154.47
Vendor 11737 - RETIREE06 Total:					154.47
Vendor: 11738 - RETIREE07					
RETIREE07	INV0000552	08/23/2021	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	154.47
Vendor 11738 - RETIREE07 Total:					154.47
Vendor: 11739 - RETIREE08					
RETIREE08	INV0000553	08/23/2021	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	121.83
Vendor 11739 - RETIREE08 Total:					121.83
Vendor: 11740 - RETIREE09					
RETIREE09	INV0000554	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	154.47
Vendor 11740 - RETIREE09 Total:					154.47
Vendor: 11741 - RETIREE10					
RETIREE10	INV0000555	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	154.47
Vendor 11741 - RETIREE10 Total:					154.47
Vendor: 11742 - RETIREE11					
RETIREE11	INV0000556	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	154.47
Vendor 11742 - RETIREE11 Total:					154.47
Vendor: 11743 - RETIREE12					
RETIREE12	INV0000557	08/23/2021	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	1,149.29
Vendor 11743 - RETIREE12 Total:					1,149.29
Vendor: 11744 - RETIREE13					
RETIREE13	INV0000558	08/23/2021	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	154.47
Vendor 11744 - RETIREE13 Total:					154.47
Vendor: 11745 - RETIREE14					
RETIREE14	INV0000559	08/23/2021	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	154.47
Vendor 11745 - RETIREE14 Total:					154.47
Vendor: 11746 - RETIREE15					
RETIREE15	INV0000560	08/23/2021	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	181.06
Vendor 11746 - RETIREE15 Total:					181.06
Vendor: 11747 - RETIREE16					
RETIREE16	INV0000561	08/23/2021	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	505.13
Vendor 11747 - RETIREE16 Total:					505.13
Vendor: 11748 - RETIREE17					
RETIREE17	INV0000562	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	451.95
Vendor 11748 - RETIREE17 Total:					451.95
Vendor: 11750 - RETIREE19					
RETIREE19	INV0000563	08/23/2021	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	451.95
Vendor 11750 - RETIREE19 Total:					451.95
Vendor: 11751 - RETIREE20					
RETIREE20	INV0000564	08/23/2021	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	154.47



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 11751 - RETIREE20 Total:					154.47
Vendor: 11752 - RETIREE21					
RETIREE21	INV0000565	08/23/2021	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	181.06
Vendor 11752 - RETIREE21 Total:					181.06
Vendor: 11753 - RETIREE22					
RETIREE22	INV0000566	08/23/2021	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	451.95
Vendor 11753 - RETIREE22 Total:					451.95
Vendor: 11755 - RETIREE24					
RETIREE24	INV0000567	08/23/2021	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	181.06
Vendor 11755 - RETIREE24 Total:					181.06
Vendor: 11757 - RETIREE26					
RETIREE26	INV0000568	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	839.63
Vendor 11757 - RETIREE26 Total:					839.63
Vendor: 11758 - RETIREE27					
RETIREE27	INV0000569	08/23/2021	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	820.19
Vendor 11758 - RETIREE27 Total:					820.19
Vendor: 11759 - RETIREE28					
RETIREE28	INV0000570	08/23/2021	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	451.95
Vendor 11759 - RETIREE28 Total:					451.95
Vendor: 11761 - RETIREE30					
RETIREE30	INV0000571	08/23/2021	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	503.14
Vendor 11761 - RETIREE30 Total:					503.14
Vendor: 11762 - RETIREE31					
RETIREE31	INV0000572	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	154.47
Vendor 11762 - RETIREE31 Total:					154.47
Vendor: 11763 - RETIREE32					
RETIREE32	INV0000573	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	451.95
Vendor 11763 - RETIREE32 Total:					451.95
Vendor: 11764 - RETIREE33					
RETIREE33	INV0000574	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	522.71
Vendor 11764 - RETIREE33 Total:					522.71
Vendor: 11765 - RETIREE34					
RETIREE34	INV0000575	08/23/2021	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	121.83
Vendor 11765 - RETIREE34 Total:					121.83
Vendor: 11767 - RETIREE36					
RETIREE36	INV0000576	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	667.76
Vendor 11767 - RETIREE36 Total:					667.76
Vendor: 11768 - RETIREE37					
RETIREE37	INV0000577	08/23/2021	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	55.31
RETIREE37	INV0000577	08/23/2021	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	719.06
RETIREE37	INV0000577	08/23/2021	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	331.88



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 11768 - RETIREE37 Total:					1,106.25
Vendor: 11769 - RETIREE38					
RETIREE38	INV0000578	08/23/2021	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	1,587.85
Vendor 11769 - RETIREE38 Total:					1,587.85
Vendor: 11770 - RETIREE39					
RETIREE39	INV0000579	08/23/2021	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	522.71
Vendor 11770 - RETIREE39 Total:					522.71
Vendor: 11864 - SAN LUIS SECURITY SYSTEMS					
SAN LUIS SECURITY SYSTEMS	15636	08/26/2021	ADM/QUARTERLY SECURITY MONITORING SEPT-NOV 2021	01-60480-09	126.00
Vendor 11864 - SAN LUIS SECURITY SYSTEMS Total:					126.00
Vendor: 11094 - SMITH, JEFFREY L.					
SMITH, JEFFREY L.	08/05/21	08/11/2021	F&R/ANGLE STOPS INSTALLED RODEO GROUNDS RD OFFICE	01-6033Z-02	212.00
Vendor 11094 - SMITH, JEFFREY L. Total:					212.00
Vendor: 12478 - SO CAL GAS					
SO CAL GAS	0008.0721	08/09/2021	F&R/GAS SVC VETS HALL	01-6060G-02	124.51
SO CAL GAS	0134.0721	08/09/2021	FD/GAS SVC 2850 BURTON DR	01-6060G-01	106.74
SO CAL GAS	1001.0721	08/09/2021	FD/GAS SVC 5500 HEATH LANE #B	01-6060G-01	24.94
SO CAL GAS	1001A.0721	08/09/2021	FD/GAS SVC 5490 HEATH	01-6060G-01	4.58
SO CAL GAS	1005.0721	08/09/2021	WW/WD/GAS SVC 5500 HEATH LANE	11-6060G-11	22.40
SO CAL GAS	1005.0721	08/09/2021	WW/WD/GAS SVC 5500 HEATH LANE	12-6060G-12	22.40
Vendor 12478 - SO CAL GAS Total:					305.57
Vendor: 12003 - SOLENIS LLC					
SOLENIIS LLC	131845908	08/26/2021	WW/PRAESTOL K SLUDGE POLYMER	12-6032S-12	5,249.25
Vendor 12003 - SOLENIS LLC Total:					5,249.25
Vendor: 12065 - STATE WATER RES.CTRL.BRD.					
STATE WATER RES.CTRL.BRD.	08/25/21	08/26/2021	WD/RENEWAL DRKG WATER OPER CERTS J GREEN	11-60540-11	105.00
Vendor 12065 - STATE WATER RES.CTRL.BRD. Total:					105.00
Vendor: 12130 - SYNCB/AMAZON					
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60500-09	32.65
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60500-09	7.50
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60500-09	13.15
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60500-09	15.00
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60500-09	42.89
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60900-01	23.41
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60900-01	115.29
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60900-01	55.75
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60900-01	45.77
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60900-01	92.68



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-60900-01	265.97
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-61150-09	91.49
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-6220E-01	1,917.60
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-6220E-01	31.17
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	01-6220E-01	151.56
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	11-6033B-11	31.87
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	11-60500-11	16.08
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	11-66110-10	642.60
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	12-6033B-12	31.86
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	12-60500-12	16.08
SYNCB/AMAZON	07/10/21	08/04/2021	ALL DEPTS/OFFICE AND DEPT SUPPLIES	12-60930-12	36.51
Vendor 12130 - SYNCB/AMAZON Total:					3,676.88
Vendor: 12165 - THE BLUEPRINTER					
THE BLUEPRINTER	21-581	08/11/2021	ADM/WINDOW & RETURN ENVELOPES	01-60530-09	375.19
Vendor 12165 - THE BLUEPRINTER Total:					375.19
Vendor: 10688 - TORLANO, EMILY A.					
TORLANO, EMILY A.	INV0000491	08/04/2021	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 10688 - TORLANO, EMILY A. Total:					45.00
Vendor: 12507 - TURN KEY CONSTRUCTION AND SOLAR INC					
TURN KEY CONSTRUCTION ANI 211247-1		08/05/2021	F&R/PROF SVCS - CHARGING STATION AT VETS HALL	01-61700-02	2,978.00
Vendor 12507 - TURN KEY CONSTRUCTION AND SOLAR INC Total:					2,978.00
Vendor: 12238 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	025-342660	08/09/2021	ADM/ACCTS REC DATA INPUT & REVIEW	01-61700-09	150.00
TYLER TECHNOLOGIES, INC	025-343113	08/09/2021	ADM/ACCTS REC	01-61700-09	375.00
Vendor 12238 - TYLER TECHNOLOGIES, INC Total:					525.00
Vendor: 12261 - US BANK EQUIPMENT FINANCE					
US BANK EQUIPMENT FINANCE 448972729		08/05/2021	ADM/FD/COPIER LEASE PAYMENT	01-60440-01	120.09
US BANK EQUIPMENT FINANCE 448972729		08/05/2021	ADM/FD/COPIER LEASE PAYMENT	01-60440-09	218.13
Vendor 12261 - US BANK EQUIPMENT FINANCE Total:					338.22
Vendor: 12271 - UTILITY SERVICES ASSOCIATES, LLC					
UTILITY SERVICES ASSOCIATES, 126397		08/26/2021	WD/WATR LINE SURVEY & LEAK PINPOINTNG 7/26- 7/29/21	11-6031D-11	5,647.00
Vendor 12271 - UTILITY SERVICES ASSOCIATES, LLC Total:					5,647.00
Vendor: 12286 - VERIZON WIRELESS					
VERIZON WIRELESS	9885712263	08/26/2021	ALL/MONTHLY ON-CALL CELL PHONES AND TABLETS	01-6060C-01	216.40
VERIZON WIRELESS	9885712263	08/26/2021	ALL/MONTHLY ON-CALL CELL PHONES AND TABLETS	01-6060C-02	48.13
VERIZON WIRELESS	9885712263	08/26/2021	ALL/MONTHLY ON-CALL CELL PHONES AND TABLETS	11-6060C-11	129.08



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9885712263	08/26/2021	ALL/MONTHLY ON-CALL CELL PHONES AND TABLETS	12-6060C-12	74.13
Vendor 12286 - VERIZON WIRELESS Total:					467.74
Vendor: 12293 - VITAL RECORDS CONTROL					
VITAL RECORDS CONTROL	2223235	08/26/2021	ADM/BOX STORAGE, PICK UP AND DELIVERY	01-6080M-09	671.07
Vendor 12293 - VITAL RECORDS CONTROL Total:					671.07
Vendor: 11113 - WEIGOLD, IV JOHN F.					
WEIGOLD, IV JOHN F.	INV0000490	08/04/2021	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	100.00
Vendor 11113 - WEIGOLD, IV JOHN F. Total:					100.00
Vendor: 12336 - WEST COAST AUTO AND TOWING					
WEST COAST AUTO AND TOWING	21-0816-11583	08/26/2021	FD/TOW PUMPER TRUCK 5792-CAMBRIA TO PR FOR	01-6041L-01	1,050.00
Vendor 12336 - WEST COAST AUTO AND TOWING Total:					1,050.00
Vendor: 12343 - WESTERN EQUIPMENT FINANCE					
WESTERN EQUIPMENT FINANCE	1232349	08/04/2021	F&R/TORO TX 1000 DINGO WIDE TRACK AUG 2021	01-25200-02	311.34
WESTERN EQUIPMENT FINANCE	1232349	08/04/2021	F&R/TORO TX 1000 DINGO WIDE TRACK AUG 2021	01-6180H-02	28.51
Vendor 12343 - WESTERN EQUIPMENT FINANCE Total:					339.85
Grand Total:					208,716.56

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	88,073.47
11 - WATER FUND	59,315.66
12 - WASTEWATER FUND	60,208.85
39 - WRF OPERATIONS	1,118.58
Grand Total:	208,716.56

Vendor: 10103 - AMERITAS LIFE INSURANCE G					
AMERITAS LIFE INSURANCE G	7095	08/30/2021	DENTAL PREMIUM	01-21500-00	3,782.02
AMERITAS LIFE INSURANCE G	7095	08/30/2021	DENTAL PREMIUM	01-21500-00	577.48
AMERITAS LIFE INSURANCE G	7095	08/30/2021	DENTAL PREMIUM	01-51020-09	(0.02)
Vendor 10103 - AMERITAS LIFE INSURANCE G Total:					4,359.48
Vendor: 10350 - CAMBRIA COMMUNITY SERVICE					
CAMBRIA COMMUNITY SERVICE	DFT0000320	08/06/2021	MEDICAL REIMBURSEMENT	01-21710-00	1,440.00
CAMBRIA COMMUNITY SERVICE	DFT0000320	08/06/2021	MEDICAL REIMBURSEMENT	01-51220-01	200.00
CAMBRIA COMMUNITY SERVICE	DFT0000320	08/06/2021	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVICE	DFT0000320	08/06/2021	MEDICAL REIMBURSEMENT	01-51220-09	300.00
CAMBRIA COMMUNITY SERVICE	DFT0000320	08/06/2021	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0000320	08/06/2021	MEDICAL REIMBURSEMENT	12-51220-12	200.00
CAMBRIA COMMUNITY SERVICE	DFT0000357	08/20/2021	MEDICAL REIMBURSEMENT	01-21710-00	1,440.00
CAMBRIA COMMUNITY SERVICE	DFT0000357	08/20/2021	MEDICAL REIMBURSEMENT	01-51220-01	200.00
CAMBRIA COMMUNITY SERVICE	DFT0000357	08/20/2021	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVICE	DFT0000357	08/20/2021	MEDICAL REIMBURSEMENT	01-51220-09	300.00
CAMBRIA COMMUNITY SERVICE	DFT0000357	08/20/2021	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0000357	08/20/2021	MEDICAL REIMBURSEMENT	12-51220-12	200.00
Vendor 10350 - CAMBRIA COMMUNITY SERVICE Total:					4,780.00
Vendor: 10355 - CAMBRIA FIREFIGHTERS ASSN					
CAMBRIA FIREFIGHTERS ASSN	7092	08/05/2021	RESERVE FIREFIGHTER DUES	01-21600-00	48.00
Vendor 10355 - CAMBRIA FIREFIGHTERS ASSN Total:					48.00
Vendor: 10691 - EMPLOYMENT DEVELOPMENT DP					
EMPLOYMENT DEVELOPMENT	DFT0000331	08/06/2021	STATE TAX WITHHOLDING	01-21100-00	4,400.66
EMPLOYMENT DEVELOPMENT	DFT0000332	08/06/2021	SDI	01-21300-00	1,433.35



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
EMPLOYMENT DEVELOPMENT	DFT0000368	08/20/2021	STATE TAX WITHHOLDING	01-21100-00	3,739.42
EMPLOYMENT DEVELOPMENT	DFT0000368	08/20/2021	STATE TAX WITHHOLDING	01-51120-09	558.00
EMPLOYMENT DEVELOPMENT	DFT0000369	08/20/2021	SDI	01-21300-00	1,359.59
Vendor 10691 - EMPLOYMENT DEVELOPMENT DP Total:					11,491.02
Vendor: 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC.					
IAFF LOCAL 4635 CAMBRIA PR	7093	08/05/2021	DUES-FIRE IAFF	01-21600-00	240.00
IAFF LOCAL 4635 CAMBRIA PR	7094	08/23/2021	DUES-FIRE IAFF	01-21600-00	240.00
Vendor 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC. Total:					480.00
Vendor: 11069 - IRS/FEDERAL PAYROLL TAXES					
IRS/FEDERAL PAYROLL TAXES	DFT0000329	08/06/2021	FEDERAL TAX WITHHOLDING	01-21000-00	11,508.93
IRS/FEDERAL PAYROLL TAXES	DFT0000330	08/06/2021	MEDICARE TAX	01-21200-00	3,490.08
IRS/FEDERAL PAYROLL TAXES	DFT0000333	08/06/2021	SOCIAL SECURITY TAX	01-21200-00	14,923.08
IRS/FEDERAL PAYROLL TAXES	DFT0000366	08/20/2021	FEDERAL TAX WITHHOLDING	01-21000-00	10,012.00
IRS/FEDERAL PAYROLL TAXES	DFT0000367	08/20/2021	MEDICARE TAX	01-21200-00	3,297.32
IRS/FEDERAL PAYROLL TAXES	DFT0000370	08/20/2021	SOCIAL SECURITY TAX	01-21200-00	14,098.64
Vendor 11069 - IRS/FEDERAL PAYROLL TAXES Total:					57,330.05
Vendor: 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457					
MISSION SQUARE RETIREMEN	DFT0000315	08/06/2021	457 YEE CONTIRBUTION	01-21410-00	4,220.00
MISSION SQUARE RETIREMEN	DFT0000316	08/06/2021	457 YEE CONTIRBUTION	01-21410-00	546.10
MISSION SQUARE RETIREMEN	DFT0000317	08/06/2021	457 YEE CONTIRBUTION	01-21410-00	75.00
MISSION SQUARE RETIREMEN	DFT0000318	08/06/2021	DC 457 MGMT MATCH	01-21410-00	900.00
MISSION SQUARE RETIREMEN	DFT0000319	08/06/2021	DD ICMA SEIU MATCH	01-21410-00	345.00
MISSION SQUARE RETIREMEN	DFT0000354	08/20/2021	457 YEE CONTIRBUTION	01-21410-00	4,220.00
MISSION SQUARE RETIREMEN	DFT0000355	08/20/2021	457 YEE CONTIRBUTION	01-21410-00	366.33
MISSION SQUARE RETIREMEN	DFT0000356	08/20/2021	DC 457 MGMT MATCH	01-21410-00	900.00
Vendor 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457 Total:					11,572.43
Vendor: 11652 - PPBI DIRECT DEPOSIT					
PPBI-DIRECT DEPOSIT	20003	08/06/2021	CHECK	01-21520-00	1,882.16
PPBI-DIRECT DEPOSIT	EFT000007	08/06/2021	PAYROLL EFT	01-21520-00	76,678.63
PPBI-DIRECT DEPOSIT	20004	08/20/2021	CHECK	01-21520-00	1,970.46
PPBI-DIRECT DEPOSIT	20005	08/20/2021	CHECK	01-21520-00	1,970.46
PPBI-DIRECT DEPOSIT	EFT000008	08/20/2021	PAYROLL EFT	01-21520-00	73,032.06
PPBI-DIRECT DEPOSIT	R-20004	08/20/2021	R-20004	01-21520-00	(1,970.46)
Vendor 11652 - PPBI-DIRECT DEPOSIT Total:					153,563.31
Vendor: 11593 - PERS HEALTH BENEFIT SERV					
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	01-21510-00	6,325.74
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	01-21510-00	32,314.96
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	01-51030-09	96.41
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	01-51210-01	715.00
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	01-51210-02	715.00
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	01-51210-09	1,573.00
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	01-51210-09	56.72
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	11-51210-11	858.00
PERS HEALTH BENEFIT SERV	DFT0000382	08/30/2021	HEALTH PREMIUM	12-51210-12	1,001.00
Vendor 11593 - PERS HEALTH BENEFIT SERV Total:					43,655.83
Vendor: 11594 - PERS RETIREMENT SYSTEM					
PERS RETIREMENT SYSTEM	DFT0000311	08/06/2021	PERS RETIREMENT	01-21410-00	1,973.10
PERS RETIREMENT SYSTEM	DFT0000312	08/06/2021	PERS RETIREMENT	01-21410-00	5,284.77
PERS RETIREMENT SYSTEM	DFT0000313	08/06/2021	PERS RETIREMENT	01-21410-00	808.76
PERS RETIREMENT SYSTEM	DFT0000314	08/06/2021	PERS RETIREMENT	01-21410-00	816.85
PERS RETIREMENT SYSTEM	DFT0000321	08/06/2021	PERS RETIREMENT	01-21410-00	1,152.38
PERS RETIREMENT SYSTEM	DFT0000322	08/06/2021	PERS RETIREMENT	01-21410-00	2,233.92
PERS RETIREMENT SYSTEM	DFT0000323	08/06/2021	PERS RETIREMENT	01-21410-00	1,065.43
PERS RETIREMENT SYSTEM	DFT0000324	08/06/2021	PERS RETIREMENT	01-21410-00	1,337.67
PERS RETIREMENT SYSTEM	DFT0000325	08/06/2021	PERS RETIREMENT	01-21410-00	3,199.77
PERS RETIREMENT SYSTEM	DFT0000326	08/06/2021	PERS RETIREMENT	01-21410-00	3,597.96



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2021 - 8/31/2021

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
PERS RETIREMENT SYSTEM	DFT0000350	08/20/2021	PERS RETIREMENT	01-21410-00	1,989.79
PERS RETIREMENT SYSTEM	DFT0000351	08/20/2021	PERS RETIREMENT	01-21410-00	5,328.72
PERS RETIREMENT SYSTEM	DFT0000352	08/20/2021	PERS RETIREMENT	01-21410-00	1,029.76
PERS RETIREMENT SYSTEM	DFT0000353	08/20/2021	PERS RETIREMENT	01-21410-00	1,040.07
PERS RETIREMENT SYSTEM	DFT0000358	08/20/2021	PERS RETIREMENT	01-21410-00	1,152.38
PERS RETIREMENT SYSTEM	DFT0000359	08/20/2021	PERS RETIREMENT	01-21410-00	2,233.92
PERS RETIREMENT SYSTEM	DFT0000360	08/20/2021	PERS RETIREMENT	01-21410-00	1,065.43
PERS RETIREMENT SYSTEM	DFT0000361	08/20/2021	PERS RETIREMENT	01-21410-00	1,337.67
PERS RETIREMENT SYSTEM	DFT0000362	08/20/2021	PERS RETIREMENT	01-21410-00	3,250.56
PERS RETIREMENT SYSTEM	DFT0000363	08/20/2021	PERS RETIREMENT	01-21410-00	3,655.06
PERS RETIREMENT SYSTEM	DFT0000383	08/30/2021	ACCRUED LIAB-MISC &	01-51090-01	11,253.00
PERS RETIREMENT SYSTEM	DFT0000383	08/30/2021	ACCRUED LIAB-MISC &	01-51090-02	3,098.68
PERS RETIREMENT SYSTEM	DFT0000383	08/30/2021	ACCRUED LIAB-MISC &	01-51090-09	10,764.45
PERS RETIREMENT SYSTEM	DFT0000383	08/30/2021	ACCRUED LIAB-MISC &	11-51090-11	8,088.57
PERS RETIREMENT SYSTEM	DFT0000383	08/30/2021	ACCRUED LIAB-MISC &	12-51090-12	9,441.52
PERS RETIREMENT SYSTEM	DFT0000383	08/30/2021	ACCRUED LIAB-MISC &	39-51090-25	1,881.61
Vendor 11594 - PERS RETIREMENT SYSTEM Total:					88,081.80
Vendor: 11911 - SEIU LOCAL 620					
SEIU LOCAL 620	DFT0000327	08/06/2021	SEIU UNION DUES	01-21600-00	171.77
SEIU LOCAL 620	DFT0000328	08/06/2021	SEIU UNION DUES	01-21600-00	175.60
SEIU LOCAL 620	DFT0000364	08/20/2021	SEIU UNION DUES	01-21600-00	180.80
SEIU LOCAL 620	DFT0000365	08/20/2021	SEIU UNION DUES	01-21600-00	175.60
Vendor 11911 - SEIU LOCAL 620 Total:					703.77
Vendor: 12175 - THE LINCOLN NATIONAL LIFE					
THE LINCOLN NATIONAL LIFE	7096	08/30/2021	LIFE INSUR-GROUP	01-21640-00	263.74
THE LINCOLN NATIONAL LIFE	7096	08/30/2021	LIFE INSUR-GROUP	01-51050-01	(8.72)
THE LINCOLN NATIONAL LIFE	7096	08/30/2021	LIFE INSUR-GROUP	01-51050-09	(8.72)
Vendor 12175 - THE LINCOLN NATIONAL LIFE Total:					246.30
Grand Total:					376,311.99

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, August 12, 2021 2:00 PM

1. OPENING

A. Call to Order

President Steidel called the meeting to order at 2:00 p.m.

B. Pledge of Allegiance

President Steidel led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present via Zoom: Cindy Steidel, Donn Howell, Harry Farmer, Karen Dean and Tom Gray.

Staff present via Zoom: General Manager John F. Weigold, IV, District Counsel Timothy Carmel, Finance Manager Pamela Duffield, Fire Chief William Hollingsworth, Facilities & Resources Supervisor Carlos Mendoza, Utilities Department Manager/District Engineer Ray Dienzo and Board Secretary Ossana Terterian.

D. Report from Closed Session

District Counsel reported the Board discussed the General Manager's performance under section 54957 of the Government Code and there was no reportable action.

E. President's Report

President Steidel spoke about COVID-19 vaccination issues and gave a summary of CCSD vaccination status.

F. Agenda Review: Additions/Deletions

President Steidel asked for any additions or deletions to the agenda. There were none.

2. BOARD MEMBER COMMUNICATIONS

There were none.

3. COMMISSION REPORT

A. PROS Chairman's Report

PROS Commission Chairman Steve Kniffen provided a report on the Skatepark and restroom projects.

4. PUBLIC COMMENT

Public Comment:

Laura Swartz, Cambria

Christine Heinrichs, Cambria (also submitted a written comment)

Chelsea Foster, Cambria

Robert Reid, Cambria

Bob Fountain, Cambria (also submitted a written comment)

Tina Dickason, Cambria

Elizabeth Bettenhausen, Cambria

Ted Key, Cambria

Arthur Chapman, Cambria (submitted a written comment)

Beth Yudovin, Cambria (submitted a written comment)

Ellen Aronson, Cambria (submitted a written comment)

Mike Lyons, Cambria (submitted a written comment)

Cheryl McDowell, Cambria (submitted a written comment)

Tarika Ryburn, Cambria (submitted a written comment)

Robert Wilkinson, Cambria (submitted a written comment)

Stan Atchison, Cambria (submitted a written comment)

Michael Campo, Cambria (submitted a written comment)

Sonya Castellanos, Cambria (submitted a written comment)

Neal Maloney, Cambria (submitted a written comment)

5. CONSENT AGENDA

President Steidel moved to pull item 5C and place it on a future agenda.

Vice President Howell seconded the motion.

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

Public Comment:

Christine Heinrichs, Cambria

Ted Key, Cambria

Tina Dickason, Cambria (submitted a written comment for 5C)

- A. Consideration to Adopt the June 2021 Expenditure Report
- B. Consideration to Adopt Policy 2425 California Public Records Act Response Procedures
- C. Consideration to Adopt a Social Media Policy 2415
- D. Consideration to Approve Cooperative Agreement Between the CCSD and the County of San Luis Obispo for the South County Overlay Project - Santa Rosa Creek Road and Somerset Way Sewer County Project No. 300628

Director Gray moved to approve consent agenda items 5A, 5B, and 5D only.

Director Dean seconded the motion.

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

6. HEARINGS AND APPEALS

A. Public Hearing to Consider Resolution 28-2021 Ordering Abatement of Public Nuisance for the Fire Hazard Fuel Reduction Program (FHFRP)

General Manager Weigold introduced the item and provided a summary. He then turned it over to Chief Hollingsworth for further explanation.

President Steidel opened the public hearing.

Public Comment:
Ted Key, Cambria

President Steidel closed the public hearing.

Director Gray moved to adopt Resolution 28-2021 Ordering Abatement of Public Nuisance for the Fire Hazard Fuel Reduction Program (FHFRP) with the modification to remove parcel #024-262-036 from the list.

Director Dean seconded the motion.

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

7. REGULAR BUSINESS

A. Receive and File Fiscal Year 2019-2020 Independent Auditor's Report

Finance Manager Duffield introduced the item and provided a summary. She then turned it over to Alex Hom for a more detailed explanation.

Public Comment: There were none.

B. Receive Presentation on Proposed Upgrade of Current Automatic Meter Reading (AMR) System to the Advanced Metering Infrastructure (AMI) and Discuss and Consider Meter Options

President Steidel stated that public comment will be taken after the presentation. General Manager Weigold introduced the item and provided a summary. He then turned it over to Mr. Dienzo for further explanation and presentation.

Public Comment:
Ted Key, Cambria
Elizabeth Bettenhausen, Cambria
Tina Dickason, Cambria
Crosby Swartz, Cambria

Vice President Howell moved to choose the AMI meter replacement option for the proposed upgrade as a replacement system.

Director Dean seconded the motion.

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

President Steidel suggested a short break and to return at 4:07 p.m.

C. Review and Consideration of Recommendations from the Parks, Recreation and Open Space (PROS) Commission

General Manager Weigold introduced the item and provided a summary.

Public Comment:

Chelsea Foster, Cambria

Jeffrey Smith, Cambria

Dan Hartzell, Cambria

Rad Reb, Cambria

Yolanda Acosta, Cambria

Suzanne Kennedy, Cambria

Jon Scott, Cambria

Michael Campo, Cambria (submitted a written comment)

Billie Hewitt, Cambria (submitted a written comment)

Cambria Community Healthcare District, Cambria (submitted a written comment)

PROS requested commitment from the Board Item #1

Unless building on the site is deemed unfeasible by engineering professionals, CCSD is committed to building the skatepark on Main street at the location of the old skatepark.

Motion#1 made by President Steidel

Unless building on the site is deemed cost prohibitive or unfeasible by engineering professionals, or other governmental agencies (e.g., the County or Coastal Commission), the CCSD is committed to building the skatepark on Main Street at the location of the old skatepark.

Director Dean seconded the motion.

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

PRO's requested commitment from the Board Item #2

CCSD is committed to directing the District General Manager to submit the California State Parks Proposition 68 Per Capita Program grant before the deadline of December 31, 2021 (and the CCSD will commit 100% of the funds received through the California Proposition 68 Per Capita Program grant to the skatepark.

Discussion:

This request was broken into two pieces, the first ending with....."deadline of December 31, 2021"and the second piece beginning"The CCSD will commit....." Individual motions were offered for these two elements:

Motions:

Motion #2 made by President Steidel

The CCSD is committed to directing the District General Manager to submit the project for the California State Parks Proposition 68 Per Capita Program grant by the deadline of December 31, 2021, if the required feasibility has been established and all necessary documentation is available.

Seconded by Vice President Howell.

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

Motion #3 made by Vice President Howell

Regarding the request that the Board commit 100% of grant funds to the skatepark, this item is tabled until information is received in two areas (1) feasibility of the project per the two previous motions, and (2) there is an official vote taken by PRO's, and the Board is officially notified, that PRO's has changed its priorities and what those priorities are.

Seconded by Director Gray.

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

At 4:55, Director Farmer moved to extend the meeting to 5:45 p.m., all agreed.

D. Discussion and Consideration Regarding Public Comment on Agenda Items at Board Meetings

General Manager Weigold introduced the item and provided a summary.

Public Comment:

John Scott, Cambria
Chelsea Foster, Cambria
Laura Swartz, Cambria
Crosby Swartz, Cambria (submitted a written comment)
Christing Heinrichs, Cambria
Mike Lyons, Cambria (submitted a written comment)
Jim Townsend, Cambria (submitted a written comment)
Robert Reid, Cambria (submitted a written comment)

President Steidel offered a few points of reference regarding the process she uses for public comment on agenda items.

A. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS**A. Public Comment:**

Public Comment: None

B. Finance Committee's Report

Director Gray provided a written report.

C. Policy Committee's Report**D. Resources and Infrastructure Committee's Report**

Director Dean provided a written report.

E. Other Liaison Reports and Ad Hoc Committee Reports

Director Dean and Director Farmer provided written reports.

8. FUTURE AGENDA ITEM(S)

President Steidel asked for any future agenda items.

Director Farmer asked about the true cost of the WRF be discussed at the 2nd meeting in October.

9. ADJOURN

President Steidel adjourned the meeting at 5:55 p.m.

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, August 19, 2021 - 2:00 PM

1. OPENING

A. Call to Order

President Steidel called the meeting to order at 2:00 p.m.

B. Pledge of Allegiance

President Steidel led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present via Zoom: Cindy Steidel, Donn Howell, Harry Farmer, Karen Dean and Tom Gray.

Staff present via Zoom: General Manager John F. Weigold, IV, District Counsel Timothy Carmel, Finance Manager Pamela Duffield, Fire Chief William Hollingsworth, Facilities & Resources Supervisor Carlos Mendoza, Utilities Department Manager/District Engineer Ray Dienzo and Board Secretary Ossana Terterian.

D. President's Report

President Steidel discussed the mandates that are being issued for vaccinations in the community, stating that CCHD is not under State mandate.

E. Agenda Review: Additions/Deletions

President Steidel asked for any additions or deletions. There were none.

2. BOARD MEMBER COMMUNICATIONS

Director Farmer thanked the Board Secretary for help with his computer login issues. Director Gray talked about potable reuse and vaccinations.

3. PUBLIC SAFETY

A. Sheriff's Department Report

Sergeant MacDonald was unavailable to provide the Sheriff's Department Report.

B. CCSD Fire Chief's Report

Chief Hollingsworth provided a report on recent activities in Cambria.

4. PUBLIC COMMENT

Public Comment:

Mike Lyons, Cambria

Michael Calderwood, Cambria

Elizabeth Bettenhausen, Cambria

Ted Key, Cambria

Lori Slater, Cambria (submitted a written comment)

Tina Dickason, Cambria

5. CONSENT AGENDA

- A. Consideration to Adopt the July 2021 Expenditure Report
- B. Consideration to Adopt the July 8, 2021 and July 15, 2021 Regular Meeting Minutes, and the July 30, 2021 and August 3, 2021 Special Meeting Minutes
- C. Consideration to Adopt Resolution 29-2021 Regarding the Local State of Emergency Declaration
- D. Consideration of Adoption of Resolution 32-2021 Updating the Assignment of Banking Powers for Cambria Community Services District
- E. Consideration of Adoption of Resolution 33-2021 Declaring a Vehicle & Equipment Surplus and Authorizing Sale by the General Manager
- F. Consideration to Approve Director Dean's Attendance at the California Special District Association's (CSDA) Special District Leadership Academy in September

Public Comment:

Amanda Rice, Cambria (also provided a written comment)

Tina Dickason, Cambria

Director Gray moved to approve the consent agenda items 5A through 5F.

Director Dean seconded the motion.

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

6. HEARINGS AND APPEALS

- A. Public Hearing to Discuss and Consider Adoption of Resolution 30-2021 Approving the Final CCSD Budget for Fiscal Year 2021/2022 and Reserve for Encumbrances Fiscal Year 2020/2021

General Manager Weigold introduced the item and provided a summary. He then turned it over to the Finance Manager Pamela Duffield for further explanation.

President Steidel opened the public hearing.

Public Comment:
Elizabeth Bettenhausen, Cambria

President Steidel closed the public hearing.

Vice President Howell moved to adopt Resolution 30-2021 Approving the Final CCSD Budget for Fiscal Year 2021/2022 and Reserve for Encumbrances Fiscal Year 2020/2021

Director Gray seconded the motion.

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

7. REGULAR BUSINESS

A. Discussion and Consideration to Adopt the District Strategic Plan Update

General Manager Weigold introduced the item and provided a summary.

Public Comment:
Ted Key, Cambria

President Steidel made a couple of suggestions to the overall Strategic Plan information. Specifically the objectives within the goal areas.

A. On Page 155, item D under “Develop and Implement a Long-Term Infrastructure and Resources Plan” –she recommended that Objective #3 – under “What” to add “Action and timing dependent upon implementation of applicable elements of the Tyler System.”

B. Other suggestions, on page 156, under “Achieve Community Preparedness for Wildfires and Other Emergencies” and address items #2, #3 and #4. For item #2, pull for clarification and restatement for CCSD specific actions and tasks and bring back to Board for consideration at the September 16 Board Meeting. For item #3, and under the “Who” category, change the who to someone from CCSD, since this is the CCSD Strategic Plan and would benefit from having an ad hoc committee created for it. Tom Gray and Karen Dean were recommended for it, since as private citizens, they have spent a lot of time interfacing with and supporting the actions of the Fire Safe Focus Group. For item #4, revise “Who” to Chief Hollingsworth working with Dave Pierson and District Counsel.

President Steidel moved to adopt the District Strategic Plan Update with the above revisions.

Director Dean seconded the motion.

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

B. Discussion and Consideration of Introduction of an Ordinance Amending Subsections D4, E3, and H of Section 8.04.080 of the Cambria Community Services District Municipal Code Relating to Water and Sewer Service Procedures

General Manager Weigold introduced the item and provided a summary.

Public Comment:

Amanda Rice, Cambria

Ted Key, Cambria

Elizabeth Bettenhausen, Cambria

Christine Heinrichs, Cambria (also submitted a written comment)

Vice President Howell moved to introduce an Ordinance Amending Subsections D4, E3, and H of Section 8.04.080 of the Cambria Community Services District Municipal Code Relating to Water and Sewer Service Procedures and waive further reading.

Director Dean seconded the motion.

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

C. Discussion and Consideration of Resolution 34-2021 Temporarily Suspending Single Family Residential and Commercial Active Intent to Serve Letters

General Manager Weigold introduced the item and provided a summary.

Public Comment:

Amanda Rice, Cambria

Elizabeth Bettenhausen, Cambria

Christine Heinrichs, Cambria (also submitted a written comment)

Tina Dickason, Cambria

Director Gray moved to adopt the Resolution 34-2021 Temporarily Suspending Single Family Residential and Commercial Active Intent to Serve Letters with the addition of the words “by the CCSD Board of Directors.” After the word “accepted” in Section 3 of the Resolution.

Director Dean seconded the motion.

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

President Steidel suggested a break from 3:44 p.m. to 3:50 p.m.

D. Discussion and Consideration of an Agreement for Consultant Services with Stillwater Sciences for Instream Flow Study and Adoption of Resolution 31-2021 Amending the Fiscal Year 2021/22 Budget

General Manager Weigold introduced the item and provided a summary. He turned it over to Mr. Dienzo for further explanation and presentation.

Public Comment:

Amanda Rice, Cambria

Ted Key, Cambria

Christine Heinrichs, Cambria

Tina Dickason, Cambria

Director Gray moved to adopt the Agreement for Consultant Services with Stillwater Sciences for Instream Flow Study and Adoption of Resolution 31-2021 Amending the Fiscal Year 2021/22 Budget

Director Dean seconded the motion.

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

E. Discussion and Consideration of Approval of a Consultant Services Agreement with Bartle Wells Associates for Water & Sewer Financial Plan and Rate Updates

General Manager Weigold introduced the item and provided a summary.

Public Comment:

Amanda Rice, Cambria

Ted Key, Cambria

Elizabeth Bettenhausen, Cambria

Tina Dickason, Cambria

Evan Portillo, Cambria (submitted a written comment)

Donald Archer, Cambria (submitted a written comment)

Vice President Howell moved at 4:57 p.m. to extend the meeting to 5:30 p.m. - all agreed.

Director Gray moved to direct staff to negotiate a new proposal with Bartle Wells Associates with the deliverables of Tasks A and B and with an additional deliverable specifically evaluating financing for the SST project.

Vice President Howell seconded the motion.

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

Vice President Howell moved to rescind the original motion.

Director Dean seconded the motion.

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

Director Gray moved to direct staff to renegotiate a new proposal with Bartle Wells with the deliverables of Tasks A and B, with an additional specific deliverable to evaluate financing for the SST project, and indicate that Tasks C and D are optional components of the proposal.

Director Dean seconded the motion.

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

8. MANAGER REPORTS

- A.** Public Comment: The President will be asking for Public Comment before the reports

Public Comment:

Tina Dickason, Cambria (also submitted a written report)

Elizabeth Bettenhausen, Cambria

Christine Heinrichs, Cambria

At 5:27p.m. Director Gray motioned to extend the meeting to 6:00 p.m. All agreed.

- B.** General Manager's Report

General Manager Weigold provided a summary of the General Manager's report.

- C.** Finance Manager's Report

Finance Manager Duffield provided a summary of the Finance Manager's report.

- D.** Utilities Report

District Engineer Dienzo provided a summary of the Utilities report.

Director Dean moved at 5:55 p.m. to extend the meeting to 6:15 p.m. – all agreed.

9. FUTURE AGENDA ITEM(S)

President Steidel stated that the proposal will be coming back from Bartle Wells. Director Farmer wanted an update from biologist at the 2nd meeting in September. Zoom meetings will be discussed at the 2nd meeting in September.

10. ADJOURN

President Steidel adjourned the meeting at 6:08 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 SPECIAL MEETING MINUTES
Friday, August 27, 2021 8:30 AM

1. OPENING

A. Call to Order

President Steidel called the meeting to order at 8:30 a.m.

B. Pledge of Allegiance

President Steidel led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present via Zoom: Cindy Steidel, Donn Howell, Harry Farmer, Karen Dean and Tom Gray.

Staff present via Zoom: General Manager John F. Weigold, IV, District Counsel Timothy Carmel, Finance Manager Pamela Duffield, Utilities Department Manager/District Engineer Ray Dienzo and Board Secretary Ossana Terterian.

2. PUBLIC COMMENT ON AGENDA ITEMS

President Steidel stated that she will take public comment after the presentation.

Public Comment:

3. REGULAR BUSINESS

A. Discussion and Consideration of Consultant Services Agreement with Bartle Wells Associates for Water & Sewer Financial Plan and Rate Updates

General Manager Weigold introduced the item and provided a summary.

Public Comment:

Valerie Carr, Cambria

Mike Lyons, Cambria

Elizabeth Bettenhausen, Cambria

Cheryl McDowell, Cambria (submitted a written comment)

Laura Swartz, Cambria

President Steidel moved to approve the Consultant Services Agreement with Bartle Wells Associates for Water & Sewer Financial Plan and Rate Updates with the acknowledgement that moving to the optional Phase B portion of the stated proposal would only be by the consideration and vote of the Board.

Director Gray seconded the motion.

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

4. ADJOURN

President Steidel adjourned the meeting at 9:12 a.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

TO: Board of Directors

AGENDA NO. **6.C.**

FROM: John F. Weigold, IV, General Manager

Meeting Date: September 16, 2021	Subject: Consideration of Adoption of Resolution 36-2021 Regarding the Continued Local State of Emergency Declaration
----------------------------------	---

RECOMMENDATIONS:

It is recommended that the Board of Directors consider adoption of Resolution 36-2021 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 September 8, 2021:

Billing Cycle	Late #	\$	Pmt PIn	\$
Mar-Apr 2020	2	270.36	0	-
May-June 2020	2	630.20	0	-
Jul-Aug 2020	2	1,231.36	0	-
Sep-Oct 2020	3	1,486.40	0	-
Nov-Dec 2020	4	1,640.11	0	-
Jan-Feb 2021	25	5,692.31	1	799.27
Mar-Apr 2021	34	11,080.86	0	-
May-June 2021	147	61,453.41	3	1,357.21
	219	83,485.01	4	2,156.48

The overall fiscal impacts and any potential FEMA grant reimbursement associated with the 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 ravage the State and country, it is recommended that the Board adopt Resolution 36-2021 declaring a continued local state of emergency.

Attachment:

1 - Resolution 36-2021

**RESOLUTION 36-2021
September 16, 2021**

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 16th day of September 2021.

Cindy Steidel, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Ossana Terterian
Board Secretary

Timothy J. Carmel
District Counsel

Report Added Late

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.D.**FROM: John F. Weigold, IV, General Manager
William S. Hollingsworth, Fire Chief

Meeting Date: September 16, 2021 Subject: Consideration to Accept The Federal Emergency Management (FEMA) Staffing for Adequate Fire and Emergency Response (SAFER) Grant (EMW-2002-FF-00316)

RECOMMENDATIONS:

It is recommended that the Board of Directors:

1. Receive the staff report.
2. Direct Staff to accept the Staffing for Adequate Fire and Emergency Response Grant (SAFER Grant) that has been awarded to the Cambria CSD Fire Department by the Department of Homeland Security.

FISCAL IMPACT:

The Grant award is for \$1,050,294 for the hiring of three firefighter/paramedics for a three-year Period of Performance (POP), to begin within 90 days of the award announcement. The actual fully burdened cost for three firefighter/paramedics was determined by an analysis performed by the Finance Manager prior to submitting the SAFER Grant application. Therefore, the total amount requested in the application was for the fully benefited costs of the three positions.

	Year 1 Fully Benefited Cost	Year 2 Fully Benefited Cost	Year 3 Fully Benefited Cost
SAFER Firefighter/Paramedic	\$112,567	\$116,855	\$120,675
SAFER Firefighter/Paramedic	\$112,567	\$116,855	\$120,675
SAFER Firefighter/Paramedic	\$112,567	\$116,855	\$120,675
Total Annual Cost	\$337,701	\$350,565	\$362,025
Total SAFER Grant Cost			\$1,050,291

The Notice of Funding Opportunity (NOFO) directed that for this cycle of SAFER Grant awards, the POP is for a period of three years, and there are no matching funds required from the applicant. Therefore, the SAFER firefighter/paramedics will be fully funded by this program and there should be no net fiscal impact to the CCSD.

Staff will return to the Board with a budget adjustment and salary schedule amendment, to add the necessary appropriations and offsetting grant funding.

DISCUSSION:

Under the United States Department of Homeland Security, the Federal Emergency Management Agency (FEMA) set aside \$355,000,000 in funding for SAFER Grants for FY 2020. The SAFER Grant program provides funding directly to fire departments to assist them in increasing the number of firefighters to help them meet industry minimum standards and attain 24-hour staffing to protect communities from fire and fire related hazards, and to fulfill traditional missions of fire departments.

Under the direction of the Fire Chief, and with the approval of the General Manager and Board of Directors, Cambria CSD Fire Department staff applied for the SAFER Grant in March 2021. The Department was advised on Friday, September 10, 2021 that the SAFER Grant was awarded. The CCSD Board of Directors must formally accept the SAFER Grant for the District to move forward with the hiring process.

The SAFER Grant was intended to provide funding for three firefighter/paramedics for a three-year period, which would allow for the **addition** of one firefighter/paramedic on each of the three shifts, to increase the daily staffing level to a four-person engine company daily. This staffing model includes a full-time captain, full-time engineer, SAFER Grant funded firefighter/paramedic, and a reserve firefighter. Unless additional funding is available, at the end of the three-year period, the SAFER Grant funded firefighter/paramedic positions will end and the engine would return to a three-person staffed engine.

The CCSD will be responsible for monitoring all financial activities to ensure compliance with federal and State laws, regulations, and guidance. Responsibilities include the accounting of receipts and expenditures, cash management, maintaining of adequate financial records, reporting and refunding expenditures disallowed by audits, monitoring, or other assessments and reviews.

The benefits of the additional position include providing important staffing during this unprecedented drought, meeting the NFPA 1710 staffing standards, providing more depth of personnel to reduce overall overtime costs, and increasing overall effectiveness both in fire prevention and operationally.

Attachments: Attachment 1 – SAFER FAQ

Attachment 2 – SAFER Grant Notice of Award

What is the purpose of the SAFER Grant Program?

The purpose of the SAFER Grant Program is to provide funding directly to fire departments and volunteer firefighter interest organizations to assist with increasing the number of firefighters to help communities meet industry minimum standards, to attain 24-hour staffing to provide adequate protection from fire and fire-related hazards, and to fulfill traditional missions of fire departments. The SAFER Grant Program is separated into two activities: Hiring of Firefighters (Hiring) Activity and Recruitment and Retention (R&R) Activity. Using a competitive process that is informed by fire service subject-matter experts, grants in both activities are awarded to applicants whose requests best address the priorities of the FY 2020 SAFER Grant Program.

What changes were made to the SAFER Grant Program since last year?

The FY 2020 SAFER Grant Program Notice of Funding Opportunity contains some changes to definitions, descriptions, and priority categories, including:

- Under authorities provided under Department of Homeland Security Appropriations Act, 2020 (Pub. L. No. 116-93), the following requirements are being waived for the FY 2020 SAFER Program:
 - Position Cost Limits: There are no annual salary limits under the Hiring of Firefighters Activity.
 - Cost-Share: There is no prescribed cost-share under the Hiring of Firefighters Activity.
 - New Additional Firefighters Requirement: Grant funds can now be used to rehire laid off firefighters and retain firefighters facing layoff under the Hiring of Firefighters Activity.
 - Period of Performance: Extensions to the period of performance under the Hiring of Firefighters Activity are now available.
 - Supplanting Requirement: There is no supplanting requirement under the Hiring of Firefighters Activity.
 - Minimum Budget Requirement: There is no minimum budget requirement.
- Under sections D – Application and Submission Information, E – Application Review Information, F – Federal Award Administration Information, G – DHS Awarding Agency Contact and Resource Information, and H – Additional Information:
 - Various grants management changes due to recent Office of Management and Budget (OMB) revisions to 2 C.F.R., particularly regarding the System for Award Management (SAM) registration, performance measures, procurement, closeout and termination
- Under Supporting Definitions:
 - Definitions added for Primary Fire Due.

From: [Shelton, Danielle](#)
To: [Emily Torlano](#); [William Hollingsworth](#)
Subject: EMW-2020-FF-00316 Cambria Fire Department Welcome Email
Date: Friday, September 10, 2021 10:58:55 AM
Attachments: [image001.png](#)
[FY 2020 SAFER NOFO - final 1.15.2021.pdf](#)
[FY 20 SAFER User Guide - Hiring - final 8.24.21.pdf](#)
[FY 20 Pre-SAFER Roster - final 8.24.21.xlsx](#)

Congratulations on being selected to receive a FY 2020 Staffing for Adequate Fire and Emergency Response (SAFER) Grant Program award!

I am the SAFER Program Office Point of Contact (POC) for this grant. The SAFER Program Office is responsible for the programmatic monitoring of this grant award. As such, I will be reviewing your payment requests, performance reports, and amendment requests, in addition to providing direct support throughout the lifecycle of the grant award.

This email and its attachments contain information that you must know in order to manage the grant award successfully.

If you have not already done so, the Authorized Organization Representative (AOR) selected by your Organization will need to officially accept or reject the grant award within the FEMA Grants Outcomes ([FEMA GO](#)) system accessible at <https://go.fema.gov/login?redirect=%2F>. A user guide to assist the Authorized Organization Representatives (AORs) with reviewing and accepting an award in FEMA GO is available here: [FEMA | Accepting an Award in FEMA GO](#)

If no action is taken within thirty (30) days from the date of notification of award on 09/10/2021, the system will retract the award. If you need additional time to decide, please let me know. Be sure to print and carefully read your Award Package, which is available in FEMA GO. The Award Package may contain adjustments, Program Office notes, and special conditions (see Agreement Articles) that were added during the award process. To access the Award Package and the updated application, please refer to the Award Package section of the attached FY 2020 SAFER Grant Program User Guide (User Guide).

Please read the attached User Guide carefully, as it contains important information to help you successfully manage your grant, including grant requirements, deadlines, and detailed instructions about how to submit reports and requests in FEMA GO. In addition to your grant award and the FY 2020 SAFER Grant Program Notice of Funding Opportunity (attached), you should refer to the attached User Guide anytime you have questions about this grant award. You should also share the User Guide with any personnel within your Organization that will be involved in the management of the grant award and those that will be providing information to you about the grant award (e.g., payroll personnel, human resources personnel, etc.).

The SAFER Grant Program provides an automatic 180-day recruitment period to all Hiring grant recipients to allow you to begin the hiring process in anticipation of a start date for the new SAFER positions to begin on the first day of the grant award, called the period of performance (POP). The automatic 180-day recruitment period began on the date the application was approved for award

and ends with the start date of the POP. Therefore, the 180-day recruitment period has already begun. You can find your grant award's POP on the Grant Landing Page in FEMA GO. Please reference the Period of Performance section of the User Guide for additional information.

If your department is able to hire all firefighters to fill all of the awarded SAFER positions before the end of the 180-day recruitment period, you may request to start the POP early. In order to request to start the POP early, you must submit an official amendment request in FEMA GO. The amendment must be submitted in FEMA GO at least two weeks prior to the start of the original POP. Amendments to request an early POP start date that are submitted after the POP has begun will not be approved.

Costs incurred prior to the start of the POP are not eligible for reimbursement. Salary and benefit costs incurred during the 180-day recruitment period are eligible for reimbursement only if you have been approved to begin the POP early. The period of performance cannot start later than 180 days after the award date.

During the grant POP, your department is required to incur no layoffs, fill all SAFER-funded positions, and maintain the operational staffing at the level that existed on the date of award (indicated above) as well as the number of awarded SAFER positions. This requirement is referred to as the "Staffing Maintenance Number."

In order to determine your department's staffing maintenance number, please complete and submit a "Pre-SAFER Roster" (template attached). The Pre-SAFER Roster must include the name and rank of all paid, full-time operational personnel that support the department's National Fire Protection Association (NFPA) 1710 or NFPA 1720 compliance and who were employees at the time of award. If you have full-time equivalent (FTE) positions that support the department's NFPA 1710 or NFPA 1720 compliance, and are shared by more than one firefighter, the number of FTE positions will need to be clearly identified on the Pre-SAFER Roster as well. Each FTE position will be counted in your minimum required staffing level, not the number of firefighters who fill the FTE. Volunteer personnel and administrative personnel/civilians should not be included on the list.

Please note that an operational position is defined as a position with a primary assignment (more than 50 percent of the time) on a fire suppression vehicle, regardless of collateral duties, in support of the department's NFPA 1710 or NFPA 1720 compliance. Additional information on how to complete the Pre-SAFER Roster can be found in the Staffing Maintenance Number section of the User Guide.

Please submit the Pre-SAFER Roster to me by e-mail no later than 09/24/2021 by using the attached Pre-SAFER Roster. You may use this template or one of your own, as long as all requested information included in the template is provided. Please note that we will not be able to process any amendments, payment requests, or performance reports until the Pre-SAFER Roster has been received and the Staffing Maintenance Number has been established.

Finally, please make sure to advise me, in a timely manner, if you encounter any issues that will

prevent you from meeting the requirements of this grant. Please remember to include your grant number (EMW-2020-FF-XXXXX) on all correspondence and emails.

Thank you for your cooperation, and congratulations on receiving a FY 2020 SAFER Grant Program award!

Danielle Shelton, MBA

Preparedness Officer, Assistance to Firefighter Grants (SAFER) | Grants Program Directorate | Resilience

Office: (202) 786-0819 | Mobile: (202) 341-2132

danielle.shelton@fema.dhs.gov

Federal Emergency Management Agency

[fema.gov](https://www.fema.gov)



****Please include your grant number in the subject line of your email****

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.A.**

FROM: John F. Weigold IV, General Manager

Meeting Date: September 16, 2021Subject: 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 July 30th and adjourned to August 3rd to update the strategic plan, which included a review of and further development 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 plans to hold a comprehensive Strategic Plan update session early in 2022 during a special meeting.

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

Attachment: 2021 Strategic Plan and Board Goals and Objectives

C A M B R I A C O M M U N I T Y S E R V I C E S D I S T R I C T
S I X - M O N T H S T R A T E G I C O B J E C T I V E S

2 August 2021 – 15 January 2022

(Note – Items in red are pending CCSD Board review)

THREE-YEAR GOAL: INCREASE AND IMPROVE COMMUNICATION WITH THE PUBLIC						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the August 12, 2021 Board meeting	GM John Weigold IV	Present to the Board for consideration a policy regarding CCSD communications with the public through social media.	X			For Board consideration at its 9/16 meeting.
2. By Oct. 15, 2021	GM John Weigold IV	Develop a public outreach program, including a proactive communications plan and administrative procedure to ensure all news and updates are written with a consistent voice and format.		X		Pending Board approval of the CCSD Social Media Policy.

THREE-YEAR GOAL: ACHIEVE AND SUSTAIN ADEQUATE FINANCIAL RESOURCES TO FULFILL THE MISSION						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. By Nov. 15, 2021	GM John Weigold IV and Finance Manager Pamela Duffield (co-leads), working with the Finance Committee	Identify potential funding resources to address underfunded, under-resourced and understaffed services/support needs and present to the Board of Directors for discussion and possible consideration.		X		Finance ad hoc committee to report progress to the Finance Committee at it 9/28 meeting.
2. By Dec. 1, 2021	GM John Weigold IV and Finance Manager Pamela Duffield	Complete the Tyler Financial System Implementation.		X		In progress
3. By Jan. 15, 2022	GM John Weigold IV and Finance Manager Pamela Duffield (co-leads), working with the Finance Committee	Identify potential structural changes to address underfunded, under-resourced and understaffed services/support needs and present to the Board of Directors for discussion and possible consideration.		X		Finance ad hoc committee formed at the 8/24 Finance Committee meeting.

THREE-YEAR GOAL: ACHIEVE A BALANCED POLICY FOR GROWTH AND RESOURCES						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. October 1, 2021	Board of Directors (Cindy Steidel – lead)	Establish an ad hoc committee whose charge would be to develop a strategy to get community input regarding achieving a balanced policy for growth and resources, including natural resources.		X		For Board discussion at its 9/16 meeting.
2. December 30, 2021	Utilities Dept. Manager Ray Dienzo - lead, working with Staff & Board ad hoc (Donn Howell & Cindy Steidel)	Present to the Board of Directors a process to address policy recommendations for accessory dwelling units (ADU) and affordable housing.			X	Staff coordinating with the County. A long-term policy recommendation may be delayed until the end of the year. Discussion regarding an interim policy may be appropriate.

THREE-YEAR GOAL: DEVELOP AND IMPLEMENT A LONG-TERM INFRASTRUCTURE AND RESOURCES PLAN						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. October 1, 2021	CCSD Dir. Karen Dean and Utilities Dept. Manager Ray Dienzo (co-leads), working with GM John Weigold IV and the R & I Committee	Prioritize short term infrastructure requirements for future resourcing and present to the Board of Directors for review and possible consideration.		X		R&I Committee scheduled to form ad hoc committees at their 9/13 meeting.
2. October 1, 2021	Utilities Dept. Manager Ray Dienzo, working with the R&I Committee	Prioritize the remaining non-funded Utility Department SST projects' requirements for future resourcing.		X		R&I Committee to discuss at their 9/13 meeting.
3. January 1, 2022	CCSD Dir. Karen Dean, working with the R&I Committee	Coordinate and review the asset management for all CCSD departments. (Action and Timing Dependent upon implementation of applicable elements of the Tyler System).				
4. FUTURE OBJECTIVE	CCSD Dir. Karen Dean, working with the R&I Committee	Prioritize long term infrastructure requirements for future resourcing				

THREE-YEAR GOAL: ACHIEVE COMMUNITY PREPAREDNESS FOR WILDFIRES AND OTHER EMERGENCIES						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. Dec. 15, 2021	Fire Chief William Hollingsworth	Meet and confer to review and update the adopted Multi-Jurisdictional Hazard Mitigation Plan for Cambria, and report results to the CCSD Board.		X		Working to schedule initial planning meeting to assign job responsibilities for members of CCHD and CCSD.
2. At the Dec. 2021 meeting of the Friends of the Fiscalini Ranch	Facilities and Resource Manager Carlos Mendoza, working with Executive Dir. of the Friends of the Fiscalini Ranch	Look at options to update the Forest Management Plan for the Fiscalini Ranch and present the options to the Board of Directors of the Friends of the Fiscalini Ranch.				Requires Board clarification and restatement for CCSD-specific actions and tasks at the 9/16 Board Meeting.
3. Jan. 15, 2022	Establish Board Ad Hoc Committee comprised of Directors Tom Gray and Karen Dean as lead working with Dave Pierson and the Fire Safe Focus Group	Identify potential additional evacuation routes and capabilities, supporting relevant grant applications and report results to the CCSD Board		X		In progress
4. Jan. 15, 2022	Fire Chief William Hollingsworth working with Dave Pierson and District Counsel	Research and develop a Defensible Space Ordinance for the community of Cambria and present it to the Board for consideration.				Not yet begun

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.B.**

FROM: John F. Weigold, IV, General Manager

Meeting Date: September 16, 2021 Subject: Consideration to Adopt a Social Media Policy 2415

RECOMMENDATIONS:

Staff recommends the Board of Directors consider adoption of a social media policy.

FISCAL IMPACT:

There is no financial impact associated with the Board of Directors adopting a social media policy.

DISCUSSION:

Staff recommends the Board consider the adoption of a social media policy as the Cambria Community Services District has no policy for the use of social media to communicate with the public. Additionally, there has been new law and regulation affecting the governmental use of social media. This policy addresses the responsibilities of District employees and District officials, as well as consultants and contractors performing work on behalf of the District, with regard to social media and the use of District resources (time/equipment), as well as responsibilities related to the public records and open meeting laws.

This policy was developed by District staff and then reviewed and revised by the Policy Committee. The policy attached to this report is District staff's redline with comments responding to changes made to the original policy by the Policy Committee.

Attachments: 1 - Social Media Policy 2415 (TC Redline)
 2 - Social Media Policy 2415 (TC Clean Approved)

15

SR 3 B

Cambria Community Services District Social Media Policy

Formatted: Bottom: 0.56"

Formatted: Centered, Indent: Left: 0", Hanging: 0.01", Right: 0"

2415.1 Purpose:

The policy outlines the protocol and procedures for use of social media to publicize Cambria Community Services District ("District") services, news, announcements and events. In addition, this policy addresses the responsibilities of District employees and District officials, as well as consultants and contractors performing work on behalf of the District, with regard to social media and the use of District resources (time/equipment), as well as responsibilities related to the public records and open meeting laws.

Commented [AUT1]: I'm not sure why this was deleted. It was added to Section 2415.5 (in lieu of the word 'person'), but it is more appropriate to be included here.

2415.2 Definitions:

- a) Social Media: Various forms of discussions and information-sharing, including social networks, blogs, video sharing, podcasts, wikis, message boards, and online forums. Technologies include: picture-sharing, wall-postings, fan pages, email, instant messaging and music-sharing. Examples of social media applications include but are not limited to Google and Yahoo Groups, (reference, social networking), Wikipedia (reference), NextDoor (social networking), Facebook (social networking), YouTube (social networking and video sharing), Flickr, (photo sharing), Twitter (social networking and microblogging), LinkedIn (business networking), and news media comment sharing/blogging.
- b) Social Networking: The practice of expanding business and/or social contacts by making connections through web-based applications. This policy focuses on social networking as it relates to the Internet to promote such connections for District business and for employees, elected and appointed officials who are using this medium in the conduct of official District business.
- c) "Posts" or "postings" means information, articles, pictures, videos, or any other form of communication posted on a District social media site.

Policy:

2415.3 No District social media site may be created without the prior written approval of the General Manager or his or her designee. All District social media sites created on behalf of the District, by its employees on District time, or using other District resources are the property of the District and shall be administered and regularly monitored by the General Manager or his/her designee. These social media sites shall be used to help inform the public about District business, services, news and events. Individual departments may ~~not~~ have their own pages/sites, subject to General Manager approval. Individual departments wishing to add content to District social media sites ~~may shall~~ submit a request to the General Manager. The District's web site, www.cambriacsd.org, will remain the location for content regarding District business, services and events. ~~Whenever possible, Whenever possible,~~ links within social media formats should direct users to the District web-site for more information, forms, documents, or online services necessary to conduct business with the District.

Commented [AUT2]: It seems entirely reasonable for the General Manager to have this authority. Additionally, the Fire Department already has its own page.

Commented [AUT3]: It may not always be possible.

16

SR 3 B

District social media sites shall clearly state that such sites are maintained by the District and that the sites comply with this Social Media Policy.

2415.4 District employees and appointed and elected officials shall not disclose information about confidential District business on the District's social media sites, personal social media sites, or otherwise.

In addition, all use of social media sites by elected and appointed officials shall be in *compliance with California's* Brown Act, which prohibits serial meetings of a majority of the Board or another legislative body of the District via email or other electronic means. In this regard, reference is made to Government Code section 54952.2, which has been amended and clarifies that a member of a legislative body may communicate on social media platforms to answer questions, provide information to the public or to solicit information from the public regarding a matter within the legislative body's subject matter jurisdiction. But those communications are only allowed if members of the same legislative body do not use a social media platform to discuss official business among themselves. "Discuss among themselves" means making posts, commenting, and even using digital icons that express reactions to communications (i.e., emojis) made by other members of the legislative body.

Government Code Section 54952.2(b)¹(3) also prohibits a member of a legislative body from responding "directly to any communication on an Internet-based social media platform regarding

¹ (b) (1) A majority of the members of a legislative body shall not, outside a meeting authorized by this chapter, use a series of communications of any kind, directly or through intermediaries, to discuss, deliberate, or take action on any item of business that is within the subject matter jurisdiction of the legislative body.

(2) Paragraph (1) shall not be construed as preventing an employee or official of a local agency, from engaging in separate conversations or communications outside of a meeting authorized by this chapter with members of a legislative body in order to answer questions or provide information regarding a matter that is within the subject matter jurisdiction of the local agency, if that person does not communicate to members of the legislative body the comments or position of any other member or members of the legislative body.

(3) (A) Paragraph (1) shall not be construed as preventing a member of the legislative body from engaging in separate conversations or communications on an internet-based social media platform to answer questions, provide information to the public, or to solicit information from the public regarding a matter that is within the subject matter jurisdiction of the legislative body provided that a majority of the members of the legislative body do not use the internet-based social media platform to discuss among themselves business of a specific nature that is within the subject matter jurisdiction of the legislative body. A member of the legislative body shall not respond directly to any communication on an internet-based social media platform regarding a matter that is within the subject matter jurisdiction of the legislative body that is made, posted, or shared by any other member of the legislative body.

(B) For purposes of this paragraph, all of the following definitions shall apply:

(i) "Discuss among themselves" means communications made, posted, or shared on an internet-based social media platform between members of a legislative body, including comments or use of digital icons that express reactions to communications made by other members of the legislative body.

(ii) "Internet-based social media platform" means an online service that is open and accessible to the public.

17

SR 3 B

a matter that is within the subject matter jurisdiction of the legislative body that is made, posted, or shared by any other member of the legislative body.” Therefore, if one Board or Committee or Commission Member posted a comment in response to another Member’s social media post about a District issue, it would be a Brown Act violation.

~~Add two paragraphs quoting sections Cal. Gov’t Code § 54952.2(b)(3)(A) Cal. Gov’t Code § 54952.2(b)(3)(B):~~

~~Cal. Gov’t Code § 54952.2(b)(3)(A):²⁴ Members of a legislative body cannot respond directly to communications or comments posted or shared from other members of the body, including using digital icons expressing reactions, such as a “Like” button on Facebook, as a serial meeting may inadvertently occur. Cal. Gov’t Code § 54952.2(b)(3)(B): Furthermore, members of a legislative body who communicate on matters within the body’s jurisdiction using online social media services should ensure those services are open and accessible to the general public, free of charge, and do not require approval for participation from the social media site or other third party.~~

Commented [AUT4]: I added 54952.2(b) as a footnote for clarity, rather than quoting parts of it.

Employees and elected or appointed officials’ posts to non-District social media sites are a reflection of their own views and not necessarily those of the District and should not suggest otherwise.

2415.5 Posting/Commenting Guidelines:

- a) Postings made by the District to social media sites should contain information and content that has already been published or broadcast by the District. The District will not comment on other social media member’s sites. All official social media postings by the District will be done solely on the District’s social media sites ~~or in response to postings made on the District’s social media sites~~. Officers, employees and agents of the District representing it on District social media sites shall conduct themselves professionally and in accordance with all District policies. All District social media sites shall use authorized District contact information for account set-up, monitoring and access. Personal email accounts or phone numbers may not be used to set up, monitor~~ing~~, or post to a District social media platform.
- b) The District reserves the right to remove from its social media sites content that it finds to violate this policy or applicable law. Any participants on the District’s social media sites who are in continual violation of the postings/commenting guidelines may be barred from further use of the District’s ~~site or should be subject to removal from their appointed, elected or hired position~~. The District will only post photos for which it has copyright or the owner’s permission.
- c) District social media platforms are subject to the California Public Records Act. Any content maintained on a District social media site that is related to District business,

Commented [AUT5]: The District cannot “remove” elected officials. The Board addresses the actions of its appointees. Employees are subject to the disciplinary process. The General Manager determines discipline, which is progressive.

~~(iii) “Open and accessible to the public” means that members of the general public have the ability to access and participate, free of charge, in the social media platform without the approval by the social media platform or a person or entity other than the social media platform, including any forum and chatroom, and cannot be blocked from doing so, except when the internet-based social media platform determines that an individual violated its protocols or rules.~~

18

SR 3 B

including a list of subscribers, posted communication, and communication submitted for posting, may be considered a public record and subject to public disclosure. All postings on District social media sites shall be sent to a District email account and maintained consistently with the Public Records Act, provided, however, that any material removed from a District social media site consistently with this policy shall be considered a preliminary draft, note or memorandum not retained by the District in the ordinary course of business and shall not constitute a public record of the District required to be retained consistently with the District's records retention schedules.

- d) Chat functions in any social media sites should not be used.
- e) Links to all social media networks to which the District belongs will be listed on the District's website. Interested parties wishing to interact with these sites will be directed to visit the District's [web site](#) for more information on how to participate.
- f) The District reserves the right to terminate any District social media site without notice or to temporarily or permanently suspend access to District social media as to some or all persons at any time. The District reserves the right to implement or remove any functionality of its social media platforms, in the discretion of the General Manager or his or her designee. This includes, but is not limited to, information, articles, pictures, videos, or any other form of communication that can be posted on a District social media platform
- g) District social media sites may contain content, including but not limited to, advertisements or hyperlinks over which the District has no control. The District does not endorse any hyperlink or advertisement placed on District social media sites by the social media site's owners, vendors, or partners.
- h) Any ~~person~~ ~~person~~ ~~CCSD employee, contractors & consultants and Directors~~ authorized to post items on any of the District's social media platforms shall review, be familiar with, and comply with this Policy and each social media platform's terms and conditions of use.
- i) Any person authorized to post items on behalf of the District to any of the District's social media platforms shall not express personal views or concerns through such postings. Instead, postings on any of the District's social media platforms on behalf of the District shall only reflect the views of the District.
- j) Posts must contain information that is freely available to the public and not be confidential as defined by any District policy or county, state or federal law.
- k) Posts may NOT contain any personal information, except for the names of persons being available for contact by the public as representatives of the District. Posts to District social media sites shall NOT contain any of the following:
 - 1) Comments that are not topically related to the information commented upon;
 - 2) Comments in support of, or opposition to, political campaigns, candidates or ballot measures;
 - 3) Profane language or content;
 - 4) Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, or status with regard to public assistance, national origin, physical or mental disability or sexual orientation, or any other category protected by federal, State, or local law;
 - 5) Sexual content or links to sexual content;

Commented [AUT6]: Person is more inclusive and cleaner.

19

SR 3 B

- 6) Solicitations of commerce;
- 7) Conduct or encouragement of illegal activity;
- 8) Information that may tend to compromise the safety or security of the public or public systems;
- 9) Content that violates a legal ownership interest of any other party;
- 10) Comments that are abusive, hateful, or intended to defame anyone or any organization;
- 11) Comments with violent or threatening content; or
- 12) Content advocating for alteration of hours, wages, and terms and conditions of employment (applies to District employees only).

Procedures:

~~2415.6~~ The General Manager or his designee will be responsible for responding to comments and messages as appropriate. The District will direct users to the District's ~~web site~~[website](#) for more information, forms, documents or online services necessary to conduct business with the District.

~~2415.6~~

~~2415.7~~

~~2415.8~~ The District may not invite others to participate in its social media sites. ~~Such invitations will be based upon the best interests of the District as determined by the General Manager or his or her designee.~~

~~2415.9~~[2415.7](#)

Commented [AUT7]: Why would you not want this flexibility? With the County, for instance.

Responsibilities:

~~2415.10~~[2415.8](#) It is the responsibility of employees and appointed and elected officials to understand the procedures as outlined in this policy.

~~2415.11~~[2415.9](#) Employees who are not designated by the General Manager to access social media sites for District business are prohibited from accessing social media sites utilizing the District computer equipment and/ or the District's web access. While at work, employees who are not granted access via District systems and computing equipment may use personal computing devices and personal web accounts to access social media sites only during non-working hours such as lunch periods and breaks. State law provides that more than occasional or incidental personal use of District resources is a crime.

~~2415.12~~[2415.10](#) The General Manager will determine if a requested use of District social media sites or other District resources is appropriate and complies with this policy.

~~2415.13~~[2415.11](#) All content on District social media sites must comply with District web standards, the rules and regulation of the social media site provider, including privacy policies, and applicable law. Employee or District confidentiality shall be maintained in accordance with all applicable laws and District policies. If a question arises

20

SR 3 B

regarding the use or posting of confidential information on a social media site, the matter shall be referred to the General Manager. The information in question shall not be posted, or if already posted, shall be removed until an opinion is rendered by General Manager or, at his or her request, Legal Counsel. Notwithstanding the opinion of the District counsel, the General Manager reserves the right to restrict or remove District information from a District social media site if the General Manager concludes the information does not serve the best interest of the District.

~~2415.14~~2415.12 All social media-based services to be developed, designed, managed by or purchased from any third-party source for District use requires appropriate budget authority and approval from the Board of Directors, in accordance with the District's Purchasing Policy, ~~in accordance with the District's Purchasing Policy.~~

Commented [AUT8]: It must comply with the Purchasing Policy.

~~2415.15~~2415.13 The ~~District~~CCSD Board of Directors reserves the right to change, modify, or amend all or part of this policy at any time.



POLICY TITLE: Social Media Policy
POLICY NUMBER: 2415

2415.1 Purpose:

The policy outlines the protocol and procedures for use of social media to publicize Cambria Community Services District (“District”) services, news, announcements and events. In addition, this policy addresses the responsibilities of District employees and District officials, as well as consultants and contractors performing work on behalf of the District, with regard to social media and the use of District resources (time/equipment), as well as responsibilities related to the public records and open meeting laws.

2415.2 Definitions:

- a) Social Media: Various forms of discussions and information-sharing, including social networks, blogs, video sharing, podcasts, wikis, message boards, and online forums. Technologies include: picture-sharing, wall-postings, fan pages, email, instant messaging and music-sharing. Examples of social media applications include but are not limited to Google and Yahoo Groups, (reference, social networking), Wikipedia (reference), NextDoor (social networking), Facebook (social networking), YouTube (social networking and video sharing), Flickr, (photo sharing), Twitter (social networking and microblogging), LinkedIn (business networking), and news media comment sharing/blogging.
- b) Social Networking: The practice of expanding business and/or social contacts by making connections through web-based applications. This policy focuses on social networking as it relates to the Internet to promote such connections for District business and for employees, elected and appointed officials who are using this medium in the conduct of official District business.
- c) “Posts” or “postings” means information, articles, pictures, videos, or any other form of communication posted on a District social media site.

Policy:

2415.3 No District social media site may be created without the prior written approval of the General Manager or his or her designee. All District social media sites created on behalf of the District, by its employees on District time, or using other District resources are the property of the District and shall be administered and regularly monitored by the General Manager or his/her designee. These social media sites shall be used to help inform the public about District business, services, news and events. Individual departments may have their own pages/sites, subject to General Manager approval. Individual departments wishing to add content to District social media sites shall submit a request to the General Manager. The District’s website, www.cambriacsd.org, will remain the location for content regarding District business, services and events. Whenever possible, links within social media formats should direct users to the District website for more information, forms, documents, or online services necessary to conduct business with the District. District social media sites shall clearly state that such sites are maintained by the District and that the sites comply with this Social Media Policy.



2415.4 District employees and appointed and elected officials shall not disclose information about confidential District business on the District's social media sites, personal social media sites, or otherwise.

In addition, all use of social media sites by elected and appointed officials shall be in *compliance with California's Brown Act*, which prohibits serial meetings of a majority of the Board or another legislative body of the District via email or other electronic means. In this regard, reference is made to Government Code section 54952.2, which has been amended and clarifies that a member of a legislative body may communicate on social media platforms to answer questions, provide information to the public or to solicit information from the public regarding a matter within the legislative body's subject matter jurisdiction. But those communications are only allowed if members of the same legislative body do not use a social media platform to discuss official business among themselves. "Discuss among themselves" means making posts, commenting, and even using digital icons that express reactions to communications (i.e., emojis) made by other members of the legislative body.

Government Code Section 54952.2(b) ¹ (3) also prohibits a member of a legislative body from responding "directly to any communication on an Internet-based social media platform regarding a matter that is within the subject matter jurisdiction of the legislative body that is made, posted, or shared by any other member of

¹ (b) (1) A majority of the members of a legislative body shall not, outside a meeting authorized by this chapter, use a series of communications of any kind, directly or through intermediaries, to discuss, deliberate, or take action on any item of business that is within the subject matter jurisdiction of the legislative body.

(2) Paragraph (1) shall not be construed as preventing an employee or official of a local agency, from engaging in separate conversations or communications outside of a meeting authorized by this chapter with members of a legislative body in order to answer questions or provide information regarding a matter that is within the subject matter jurisdiction of the local agency, if that person does not communicate to members of the legislative body the comments or position of any other member or members of the legislative body.

(3) (A) Paragraph (1) shall not be construed as preventing a member of the legislative body from engaging in separate conversations or communications on an internet-based social media platform to answer questions, provide information to the public, or to solicit information from the public regarding a matter that is within the subject matter jurisdiction of the legislative body provided that a majority of the members of the legislative body do not use the internet-based social media platform to discuss among themselves business of a specific nature that is within the subject matter jurisdiction of the legislative body. A member of the legislative body shall not respond directly to any communication on an internet-based social media platform regarding a matter that is within the subject matter jurisdiction of the legislative body that is made, posted, or shared by any other member of the legislative body.

(B) For purposes of this paragraph, all of the following definitions shall apply:

(i) "Discuss among themselves" means communications made, posted, or shared on an internet-based social media platform between members of a legislative body, including comments or use of digital icons that express reactions to communications made by other members of the legislative body.

(ii) "Internet-based social media platform" means an online service that is open and accessible to the public.

(iii) "Open and accessible to the public" means that members of the general public have the ability to access and participate, free of charge, in the social media platform without the approval by the social media platform or a person or entity other than the social media platform, including any forum and chatroom, and cannot be blocked from doing so, except when the internet-based social media platform determines that an individual violated its protocols or rules.



the legislative body.” Therefore, if one Board or Committee or Commission Member posted a comment in response to another Member’s social media post about a District issue, it would be a Brown Act violation.

Employees and elected or appointed officials’ posts to non-District social media sites are a reflection of their own views and not necessarily those of the District and should not suggest otherwise.

2415.5 Posting/Commenting Guidelines:

- a) Postings made by the District to social media sites should contain information and content that has already been published or broadcast by the District. The District will not comment on other social media member’s sites. All official social media postings by the District will be done solely on the District’s social media sites. Officers, employees and agents of the District representing it on District social media sites shall conduct themselves professionally and in accordance with all District policies. All District social media sites shall use authorized District contact information for account set-up, monitoring and access. Personal email accounts or phone numbers may not be used to set up, monitor, or post to a District social media platform.
- b) The District reserves the right to remove from its social media sites content that it finds to violate this policy or applicable law. Any participants on the District’s social media sites who are in continual violation of the postings/commenting guidelines may be barred from further use of the District’s site. The District will only post photos for which it has copyright or the owner’s permission.
- c) District social media platforms are subject to the California Public Records Act. Any content maintained on a District social media site that is related to District business, including a list of subscribers, posted communication, and communication submitted for posting, may be considered a public record and subject to public disclosure. All postings on District social media sites shall be sent to a District email account and maintained consistently with the Public Records Act, provided, however, that any material removed from a District social media site consistently with this policy shall be considered a preliminary draft, note or memorandum not retained by the District in the ordinary course of business and shall not constitute a public record of the District required to be retained consistently with the District’s records retention schedules.
- d) Chat functions in any social media sites should not be used.
- e) Links to all social media networks to which the District belongs will be listed on the District’s website. Interested parties wishing to interact with these sites will be directed to visit the District’s website for more information on how to participate.
- f) The District reserves the right to terminate any District social media site without notice or to temporarily or permanently suspend access to District social media as to some or all persons at any time. The District reserves the right to implement or remove any functionality of its social media platforms, in the discretion of the General Manager or his or her designee. This includes, but is not limited to, information, articles, pictures, videos, or any other form of communication that can be posted on a District social media platform
- g) District social media sites may contain content, including but not limited to, advertisements or hyperlinks over which the District has no control. The District does not endorse any hyperlink or advertisement placed on District social media sites by the social media site’s owners, vendors, or partners.



- h) Any person authorized to post items on any of the District's social media platforms shall review, be familiar with, and comply with this Policy and each social media platform's terms and conditions of use.
- i) Any person authorized to post items on behalf of the District to any of the District's social media platforms shall not express personal views or concerns through such postings. Instead, postings on any of the District's social media platforms on behalf of the District shall only reflect the views of the District.
- j) Posts must contain information that is freely available to the public and not be confidential as defined by any District policy or county, state or federal law.
- k) Posts may NOT contain any personal information, except for the names of persons being available for contact by the public as representatives of the District. Posts to District social media sites shall NOT contain any of the following:
- 1) Comments that are not topically related to the information commented upon;
 - 2) Comments in support of, or opposition to, political campaigns, candidates or ballot measures;
 - 3) Profane language or content;
 - 4) Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, or status with regard to public assistance, national origin, physical or mental disability or sexual orientation, or any other category protected by federal, State, or local law;
 - 5) Sexual content or links to sexual content;
 - 6) Solicitations of commerce;
 - 7) Conduct or encouragement of illegal activity;
 - 8) Information that may tend to compromise the safety or security of the public or public systems;
 - 9) Content that violates a legal ownership interest of any other party;
 - 10) Comments that are abusive, hateful, or intended to defame anyone or any organization;
 - 11) Comments with violent or threatening content; or
 - 12) Content advocating for alteration of hours, wages, and terms and conditions of employment (applies to District employees only).

Procedures:

- 2415.6 The General Manager or his designee will be responsible for responding to comments and messages as appropriate. The District will direct users to the District's website for more information, forms, documents or online services necessary to conduct business with the District.
- 2415.7 The District may not invite others to participate in its social media sites.

Responsibilities:

- 2415.8 It is the responsibility of employees and appointed and elected officials to understand the procedures as outlined in this policy.
- 2415.9 Employees who are not designated by the General Manager to access social media sites for District business are prohibited from accessing social media sites utilizing the District computer equipment and/ or the District's web access. While at work, employees who are not granted access via District systems and computing equipment may use personal computing devices and



personal web accounts to access social media sites only during non-working hours such as lunch periods and breaks. State law provides that more than occasional or incidental personal use of District resources is a crime.

- 2415.10 The General Manager will determine if a requested use of District social media sites or other District resources is appropriate and complies with this policy.
- 2415.11 All content on District social media sites must comply with District web standards, the rules and regulation of the social media site provider, including privacy policies, and applicable law. Employee or District confidentiality shall be maintained in accordance with all applicable laws and District policies. If a question arises regarding the use or posting of confidential information on a social media site, the matter shall be referred to the General Manager. The information in question shall not be posted, or if already posted, shall be removed until an opinion is rendered by General Manager or, at his or her request, Legal Counsel. Notwithstanding the opinion of the District counsel, the General Manager reserves the right to restrict or remove District information from a District social media site if the General Manager concludes the information does not serve the best interest of the District.
- 2415.12 All social media-based services to be developed, designed, managed by or purchased from any third-party source for District use requires appropriate budget authority and approval from the Board of Directors, in accordance with the District's Purchasing Policy.
- 2415.13 The CCSD Board of Directors reserves the right to change, modify, or amend all or part of this policy at any time.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C.**

FROM: John F. Weigold IV, General Manager

Meeting Date: September 16, 2021 Subject: Discussion and Consideration Regarding Resuming In-Person CCSD Board, Standing Committee and PROS Commission Regular and Special Meetings

RECOMMENDATIONS:

Staff recommends that the Board of Directors discuss and consider options to resume in-person Cambria Community Services District (CCSD) Board, Standing Committee and PROS Commission regular and special meetings and provide direction to staff.

FISCAL IMPACT:

The fiscal impact of resuming in-person CCSD Board, Standing Committee and PROS Commission regular and special meetings includes purchasing hand sanitizer, wipes and masks, AGP Video expenses and possibly the cost of continuing a 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.

Scenario A:

AGP Video on-site; remote Zoom participation with audio & video	
Contract Rate (up to 3 hours)	\$1,000.00
Overtime Rate	\$140.00
SLO-SPAN Streaming	\$200.00
Hand Sanitizer, Wipes & Masks	\$35.00
Grand Total per meeting	\$1,375.00

Scenario B:

AGP Video on-site; remote Zoom participation with audio only	
Contract Rate (up to 3 hours)	\$700.00
Overtime Rate	\$140.00
SLO-SPAN Streaming	\$200.00
Hand Sanitizer, Wipes & Masks	\$35.00
Grand Total per meeting	\$1,075.00

Scenario C:

AGP Video on-site; no remote Zoom participation	
Contract Rate (up to 3 hours)	\$625.00
Overtime Rate	\$140.00
SLO-SPAN Streaming	\$200.00
Hand Sanitizer, Wipes & Masks	\$35.00
Grand Total per meeting	\$1,000.00

AGP Video has been charging a reduced rate during the COVID-19 pandemic to support remote meetings. Effective July 1, 2021, AGP Video services has increased to the amounts listed above. As noted in scenarios A, B and C, these cost increases may require a contract amendment to be brought back to the Board at a future meeting.

DISCUSSION:

The Board asked staff to outline scenarios, issues and a timeframe for resuming in-person CCSD Board, Standing Committee and PROS Commission regular and special meetings.

Staff recommends that the Board consider resuming in-person CCSD meetings commencing October 1, 2021, pursuant to Executive Order N-08-21, and consider the various above scenarios with AGP Video and utilizing Zoom as options for any CCSD meetings.

Executive Order N-08-21 sets a date of October 1, 2021, for public agencies to transition back to in-person meetings held in full compliance with the Brown Act. It should be noted that, as a result of the recent spike in COVID-19 cases resulting primarily from the Delta variant, there is some expectation that Governor Newsom may issue a new executive order extending the suspension.

Additionally, it is possible that the Legislature will amend the open meetings laws to address the possibility of ongoing online meetings. The Legislature is currently considering several bills that would change the requirements for public meeting participation options, including:

- Assembly Bill (AB) 339 proposes making permanent a requirement that the public be able to attend and comment at Board meetings remotely, providing phone and internet based options; and
- AB 361 would permit local agencies to conduct public meetings virtually during a declared local or state emergency, without having to rely on the Governor issuing another executive order to suspend the open meeting requirements.

It is staff's understanding that as of the time of the preparation of this staff report, the League of California Cities and several other local government agencies are urging the passage of AB 361, which would allow local agencies to continue to provide essential local services during times of emergency by permitting them to meet remotely under modified Brown Act requirements. The last day for any bill to be passed by the legislature is this Friday, September 10, so additional

information should be available by the time this item is considered at the September 16, 2021 meeting.

Otherwise, as of October 1, 2021, the following requirements will return to full force and effect:

- Local bodies must notice each teleconference location from which a member will be participating in a public meeting and each teleconference location must be specifically identified in the meeting notice and agenda, including full address and room number;
- Each teleconference location must be accessible to the public;
- Members of the public must be able to address the body at each teleconference location;
- Local bodies must post agendas at all teleconference locations; and
- During teleconference meetings, at least a quorum of the members of the local body must participate from locations within the boundaries of the territory over which the local body exercises jurisdiction.

Additionally, on August 31, 2021, as COVID-19 cases surged in San Luis Obispo County and hospitals faced extreme demands on their capacity, the County of San Luis Obispo Public Health Department issued a Health Officer Order requiring masking in all indoor public settings, venues, gatherings, and workplaces, such as, but not limited to offices, retail stores, restaurants and bars, fitness centers, theaters, museums, personal care services, family entertainment centers, conference centers and government offices serving the public. The order went into effect on September 1, 2021, at 12:01 a.m. and applies to everyone, vaccinated or not.

Individuals are not required to wear face coverings in the following circumstances:

- Persons actively eating and/or drinking;
- Persons specifically exempted from wearing face masks pursuant to other CDPH guidance, which may include persons with medical or behavioral contraindications.

Individuals, businesses, venue operators, hosts, and others responsible for the operation of indoor public settings must:

- Require all patrons to wear face coverings regardless of their vaccination status; and
- Post clearly visible and easy-to-read signage at all entry points for indoor settings to communicate the masking requirements to all patrons.

There are currently no other restrictions applying to indoor and outdoor settings for Board meetings, Standing Committee meetings or PROS Commission meetings. Below are the current San Luis Obispo County restrictions that apply to indoor and outdoor settings.

Restrictions Applying to Indoor and Outdoor Settings	
Vaccine Verification / Negative Testing	Required for Indoor Mega Events / Recommended for Outdoor Mega Events
Capacity Limitations	No restrictions
Physical Distancing	No restrictions for attendees, customers and guests
Facial Coverings	Face coverings are required in ALL indoor public places by County of San Luis Obispo Health Officer , regardless of vaccine status. This order supersedes state guidance. State guidance see applicable. See details.
Travelers	Follow CDC recommendations and CDPH Travel Advisory

What are the issues related to resuming in-person CCSD meetings?

- The cost of each meeting is dependent on which option is selected for AGP Video services.
- Face coverings will be required for all individuals, regardless of their vaccination status, at all in-person CCSD Board, Standing Committee and PROS Commission regular and special meetings.

Masks and hand sanitizer will be available to everyone at all Board regular/special meetings, Standing Committee meetings and PROS Commission meetings. Staff will also post the County of San Luis Obispo face mask requirement signs on all Veterans' Memorial Building doors.

What are the pending issues related to resuming in-person CCSD meetings?

1. What kind of cleaning procedures does the District need to have in place after holding in-person CCSD Board, Standing Committee and PROS Commission regular and special meetings?

The CCSD needs to establish and implement the following procedures to help prevent the spread of COVID-19. The following is a list of procedures from Cal/OSHA:

- Establish procedures to routinely clean and disinfect commonly touched surfaces and objects (e.g., door handles, steering wheels, lockers, touch screens, scanners, mobile equipment, equipment controls, carts) throughout the workday. These procedures should include:
 - Using products that are EPA-approved for use against the virus that causes COVID-19.
 - Providing EPA-registered disposable wipes for employees to wipe down commonly used surfaces before use.
 - Following the manufacturer's instructions for all cleaning and disinfection products (e.g., safety requirements, protective equipment, concentration, contact time).
 - Ensuring there are adequate supplies to support cleaning and disinfection practices, including cleaning products and gloves.

- Cleaning and disinfecting vehicles between shifts and between workers. ○ Creating procedures to close access and deep clean, preferably with a professional cleaning service, an area where a person confirmed or presumed to have COVID-19 has been. Any person cleaning the area should be equipped with proper PPE for COVID-19 disinfection (disposable gown, gloves, eye protection, and mask or respirator) in addition to PPE required for cleaning products.
2. Does the District need to have the Veterans' Memorial Building disinfected after every meeting?
- Yes, per the guidance listed above.

Attachments: Order Number 6 of the SLO County Health Officer Requiring Face Coverings in All Indoor Settings
Vaccinated or Unvaccinated Wearing a Face Mask is Required Sign

**ORDER NUMBER 6 OF THE COUNTY HEALTH OFFICER
REQUIRING FACE COVERINGS IN ALL PUBLIC INDOOR SETTINGS
ATTRIBUTABLE TO THE RISE IN SARS-CoV-2 DELTA VARIANT**

Please read this order carefully. Violation of or failure to comply with this Order is a public nuisance subject to citation, abatement, or both, as well as a misdemeanor punishable by fine, imprisonment, or both. (California Health & Safety Code § 120295 et seq.; California Pen. Code §§ 69 and 148(a)(1).)

Since early 2021, the SARS-CoV-2 Delta variant has been circulating in San Luis Obispo County. This variant is highly transmissible, especially in indoor settings and requires multi-component prevention strategies to reduce spread. Despite rising vaccination rates, San Luis Obispo County is experiencing high levels of community transmission due to the Delta variant. While most COVID-19 cases are among unvaccinated residents, the proportion of breakthrough cases is increasing. COVID-19 hospitalizations and intensive care unit (ICU) admissions have reached an all-time high, primarily among unvaccinated persons. San Luis Obispo County is also seeing a concerning uptick in cases among staff and residents in long-term care facilities. The COVID-19 vaccines currently authorized in the US have been shown to be highly safe and effective at providing protection to individuals and communities, particularly against severe COVID-19 disease and death, and are recommended by the Centers for Disease Control and Prevention (CDC) for all populations for whom the vaccine is authorized by the US Food and Drug Administration. The San Luis Obispo County Health Officer ("Health Officer") strongly recommends that all eligible persons in the County be vaccinated. Information on obtaining a COVID-19 vaccine in San Luis Obispo County is available here: RecoverSLO.org/Vaccine

On July 27, 2021, the CDC updated guidance for fully vaccinated people given new evidence on the Delta variant. The CDC recommends that fully vaccinated persons wear a mask in public indoor settings. On July 28, 2021, the California Department of Public Health (CDPH) aligned its Guidance for the Use of Face Coverings with the CDC and recommends universal masking in public indoor settings statewide. The CDC and CDPH also endorsed that fully vaccinated people at higher risk for COVID-19 infection, as well as unvaccinated and not fully vaccinated persons consider wearing a mask in non-public indoor settings. Household transmission and small gatherings are major drivers of COVID-19 transmission in San Luis Obispo County.

While vaccines remain the most effective tool against COVID-19, universal indoor use of face coverings, also known as masking, is the least disruptive and most immediately impactful additional measure to curb the spread of the virus and reduce intense pressure on the healthcare system.

This Order is part of a strategy to support the continued operations of businesses, activities, and schools. As of this date, the Health Officer strongly believes that schools can and should remain open in full for in-person classes for all grades throughout the 2021/2022 school year.

The Health Officer will continue to assess the public health situation as it evolves and may modify this Order, or issue additional Orders, related to COVID-19, as changing circumstances dictate.

NOW, THEREFORE, it is ordered as follows:

UNDER THE AUTHORITY OF CALIFORNIA HEALTH AND SAFETY CODE SECTIONS 101040, 101085, 120175, AND 120220, THE HEALTH OFFICER OF THE COUNTY OF SAN LUIS OBISPO HEREBY FINDS AND ORDERS:

1. Getting vaccinated against COVID-19 is the best way to protect the vaccinated person from infection, hospitalization, or death from COVID-19, as well as to prevent harm to others by reducing the risk of transmission of COVID-19. Therefore, all eligible persons are strongly urged to get vaccinated against COVID-19 as soon as possible.
2. Except as otherwise set forth herein, the July 28, 2021 Guidance for the Use of Face Coverings issued by the CDPH as may be amended from time to time, continues to apply throughout the County. (The guidance may be found at the following link: <https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/guidance-for-face-coverings.aspx>)
3. This Order directs that face coverings shall be worn, regardless of vaccination status, over the mouth and nose, in all indoor public settings, venues, gatherings, and workplaces, such as, but not limited to offices, retail stores, restaurants and bars, fitness centers, theaters, museums, personal care services, family entertainment centers, conference centers and government offices serving the public.
4. Individuals, businesses, venue operators, hosts, and others responsible for the operation of indoor public settings must:
 - Require all patrons to wear face coverings for all indoor settings, regardless of their vaccination status; and
 - Post clearly visible and easy-to-read signage at all entry points for indoor settings to communicate the masking requirements to all patrons.
5. Exemptions from face covering requirements – Individuals are not required to wear face coverings in the following circumstances:
 - Persons working alone in a closed office or room;
 - Persons actively eating and/or drinking;
 - Persons swimming or showering in a fitness facility;
 - Persons obtaining a medical or cosmetic service involving the head or face for which temporary removal of the face covering is necessary to perform the service;
 - Persons specifically exempted from wearing face masks pursuant to other CDPH guidance, which may include students and other persons with medical or behavioral contraindications.
6. Employers and businesses subject to the Cal/OSHA COVID-19 Emergency Temporary Standards (“ETS”) and/or the Cal/OSHA Aerosol Transmissible Diseases Standards should consult the applicable regulations for additional requirements. The ETS allow local health jurisdictions to mandate more protective measures. This

Order, which requires face coverings for all individuals in indoor settings and businesses, regardless of vaccination status, takes precedence over the more permissive ETS regarding employee face coverings.

7. All State orders and guidance documents referenced in State orders are complementary to this Order. By way of this Order, the Health Officer adopts such directives as orders as well. Where a conflict exists between a local order and any State public health order related to the COVID-19 pandemic, the most restrictive provision controls pursuant to, and consistent with, California Health and Safety Code § 131080.
8. This Order shall become effective Wednesday, September 1, at 12:01 a.m. and will continue to be in effect until it is extended, rescinded, superseded, or amended in writing by the Health Officer.
9. Copies of this Order shall promptly be: (1) posted on all outside public access doors of the new County Government Center of the County of San Luis Obispo at 1055 Monterey Street in the City of San Luis Obispo; (2) made available via SLOPublicHealth.org (which will include a link to ReadySLO.org where the order will be posted) and (3) provided to any member of the public upon request of a copy of this Order.
10. If any provision of this Order or its application to any person or circumstance is held to be invalid, the remainder of the Order, including the application of such part or provision to other persons or circumstances, shall not be affected and shall continue in full force and effect. To this end, the provisions of this Order are severable.

IT IS SO ORDERED.

Date: 8/31/2021

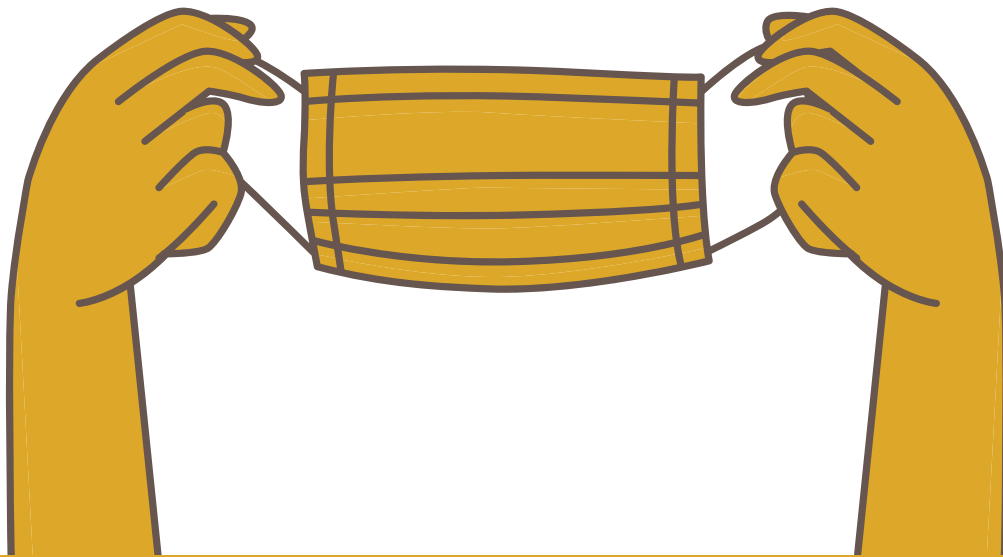
Time: 4:20 PM


 PENNY BORENSTEIN, M.D.
 County Health Officer

vaccinated or unvaccinated

Wearing a face mask is required

to enter this building



Thank you for helping us protect SLO County.

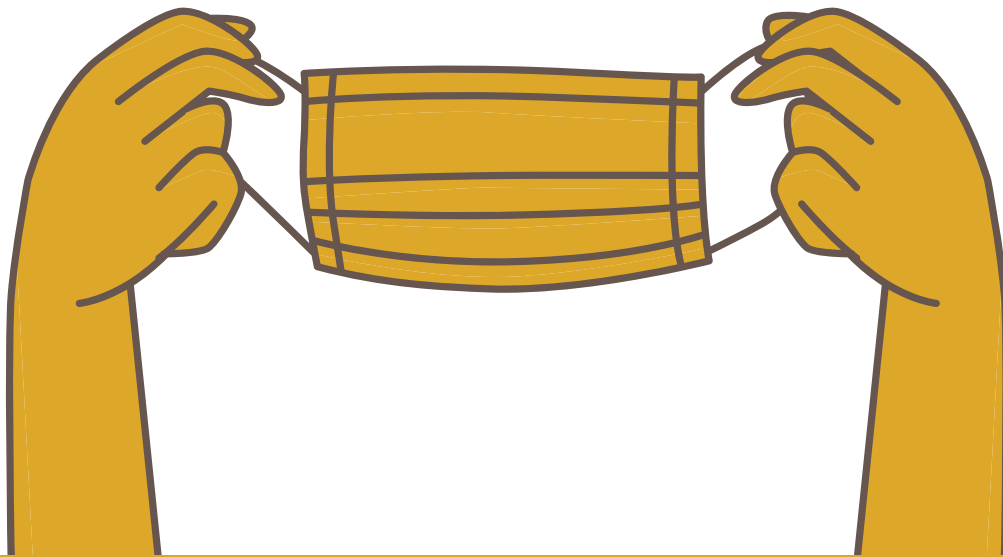
RecoverSLO.org



vacunados o no vacunados

Cubrebocas se requiere

para entrar a este edificio



Gracias por ayudarnos a proteger el condado de SLO.

RecoverSLO.org

COUNTY
of SAN LUIS
OBISPO

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.D.**FROM: John F. Weigold, IV, General Manager
Timothy Carmel, District Counsel

Meeting Date: September 16, 2021	Subject: Discussion and Consideration of Introduction of an Ordinance Amending Chapter 4.12 of the CCSD Municipal Code Relating to the Emergency Water Conservation Program
----------------------------------	---

RECOMMENDATIONS:

It is recommended that the Board of Directors introduce an Ordinance Amending Chapter 4.12 of the Cambria Community Services District Municipal Code Relating to the Emergency Water Conservation Program by title only and waive further reading.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

DISCUSSION:

At the June 17, 2021 regular meeting, the Board of Directors adopted the 2020 Water Shortage Contingency Plan (WSCP). The WSCP is based upon the District's adopted 2020 Urban Water Management Plan, and the requirements of California Water Code Section 10632(a)(3)(A). Section 10632(a)(3)(A) provides for the inclusion of six standard water shortage levels corresponding to progressive ranges of up to 10, 20, 30, 40, and 50 percent shortages, and greater than 50 percent shortage in water shortage contingency plans.

The attached proposed Ordinance implements the WSCP and replaces the legacy Emergency Water Conservation Program in its entirety. Per California Water Code Section 10632, all urban water suppliers are required to include written procedures to conduct an Annual Water Supply & Demand Assessment as part of their WSCP. Appendix 4.12A includes the required procedures for the annual assessment.

It is recommended that the Board introduce the proposed Ordinance by title only and waive further reading. If the proposed Ordinance is successfully introduced, it will be considered for adoption at the October 14, 2021 regular meeting.

Attachment: Ordinance No. 03-2021

ORDINANCE NO. 03-2021

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS

DATED: October 14, 2021

AN ORDINANCE AMENDING SECTION 4.12 OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT MUNICIPAL CODE
RELATING TO THE WATER SHORTAGE CONTINGENCY PLAN

The Board of Directors of the Cambria Community Services District Ordains as follows:

Section 1. Chapter 4.12 of the Cambria Community Services District Municipal Code is hereby amended in its entirety to read as shown in Exhibit "A," attached hereto and incorporated by reference herein.

Section 2. A summary of this Ordinance shall be published in a newspaper published and circulated in the District at least five (5) days prior to the Board of Directors meeting at which the proposed Ordinance is to be adopted. A certified copy of the full text of the proposed Ordinance shall be posted in the office of the Board Secretary. Within fifteen (15) days after adoption of the Ordinance, the summary with the names of those Board members voting for and against the Ordinance shall be published again, and the Board Secretary shall post a certified copy of the full text of such adopted Ordinance.

Section 3. This Ordinance shall take effect and be in full force and effect thirty (30) days after its passage.

Section 4. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Directors hereby declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of this Ordinance would be subsequently declared invalid or unconstitutional.

The foregoing Ordinance was adopted at a regular meeting of the Board of Directors of the Cambria Community Services District held on the 14th day of October, 2021.

AYES:
NAYS:
ABSENT:

Cindy Steidel
President, Board of Directors

APPROVED AS TO FORM:

Ossana Terterian
Board Secretary

Timothy J. Carmel
District Counsel

Chapter 4.12 WATER SHORTAGE CONTINGENCY PLAN

Sections:

4.12.010 Purpose.

It is the purpose and intent of this chapter to provide means by which the board of directors can restrict water use upon a determination that water supplies need to be conserved due to demands upon the water resource. The Water Shortage Contingency Plan contained in this Chapter is based upon the District's adopted 2020 Urban Water Management Plan, and the requirements of California Water Code Section 10632(a)(3)(A). Section 10632(a)(3)(A) provides for the inclusion of six standard water shortage levels corresponding to progressive ranges of up to 10, 20, 30, 40, and 50 percent shortages, and greater than 50 percent shortage in water shortage contingency plans.

4.12.020 Definitions.

The definitions contained in Chapter 4.04, as amended, shall be used for interpreting this chapter. The following definitions are for specific application to this chapter:

"9P2/SS4 Gradient" means the difference in elevation measured as feet above mean sea level between the District's 9P2 monitoring well at the wastewater effluent percolation ponds and SS4 monitoring well near the San Simeon potable water production well field. A positive gradient means water level elevations at the well field are higher than water level elevations at the percolation ponds.

"Annual Water Supply and Demand Assessment" means the written decision-making process for determining supply reliability each year, along with key data inputs, evaluation criteria, and methodology used to evaluate reliability.

"Dry Season" begins when streamflow falls below one cubic feet per second at the upper end of the San Simeon Creek stream underflow measured at the Palmer Flats gauging station. Dry season ends when streamflow resumes and persistently remains above one cubic feet per second.

Groundwater Levels. In reference to water levels in the San Simeon and Santa Rosa basins, "groundwater levels" means the average of water levels in the district's three wells in the San Simeon basin and the average of water levels in the district's two wells in the Santa Rosa basin.

"Permanent resident" means any person residing in a household during the entire billing period or for three months out of the past six months.

"Permanent Resident Certification" means a form provided by the district that must be completed by the consumer and filed at the district office to receive an increased water allotment. It is the consumer's responsibility to complete and file an amended permanent resident certification with the district whenever there is a change in the number of "permanent residents" in the customer's household. Permanent resident certification forms shall be signed under penalty of perjury. Permanent resident certification forms shall not be used for any purpose other than administration of this chapter.

"Shortage Response Actions" means the actions that may be implemented or considered for each stage to reduce gaps between supply and demand as well as minimize social and economic impacts to the community.

"Unit" means a quantity of water equivalent to one hundred (100) cubic feet in volume. One cubic foot is equivalent to 7.48 gallons. Therefore, one "unit" is equivalent to seven hundred forty-eight (748) gallons.

"Water Conservation Plan" means a plan identifying new water conservation measures that will be taken to reduce water consumption by commercial customers. This plan shall include an implementation schedule for conservation measures. A water conservation plan must be submitted with commercial applications for exceptions to the maximum commercial water use allotments.

"Water Customer" means the terms water user, water user account, service account, water customer, applicant, and consumer used herein shall apply to every person, firm, partnership, association, corporation, city, county, state or local agency, political subdivision, district, or entity of every kind receiving water services from the district. All water customers whose names are shown on district's account records shall be equally responsible and liable for water use by tenants, lessees, co-owners, and all other persons utilizing water on the premises through the account.

"Water Shortage Contingency Plan" (WSCP) means the board of directors-approved plan that specifies opportunities to reduce demand and augment supplies under numerous, and even unpredictable, water shortage conditions. The WSCP provides an action plan for a drought or catastrophic water supply shortage. As required by California Water Code Section 10632(a)(3)(A), the WSCP includes six standard water shortage levels to identify and respond to water shortage conditions, including three stages of water shortage emergency (stage 4, stage 5 and stage 6).

"Water Use and Retrofit Agreement" means a condition on restoration service after water service is discontinued for repeated violation of Shortage Response Actions. This agreement shall specify water use restrictions and retrofits that must be implemented by the customer within thirty (30) days from the date water service is restored.

4.12.030 Stage 1 – Water Use Efficiency is a Way of Life.

It is the purpose of a Stage 1 ("Water Use Efficiency is a Way of Life") to reduce consumption through voluntary conservation by up to ten (10) percent, as needed.

- A. Baseline. Stage 1, as the baseline stage, shall be in effect at all times and includes mandatory prohibitions on water waste as outlined in Chapter 4.08 of this Code. Except as required in Chapter 4.08, Stage 1 shortage response actions shall be voluntary and no penalties or fines shall be enforced.
- B. B. Authority: Water Code Section 375 et seq; Water Code Section 10632(a)(3)(A).

4.12.040 Stage 2 – Water Shortage Watch.

It is the purpose of a Stage 2 Water Shortage Watch to reduce consumption by up to twenty (20) percent.

- A. Public Information. The general manager is authorized and directed to pursue a vigorous public information program about water supply conditions, mandatory shortage response actions in effect, and the need to reduce water consumption. This shall be by announcements in local newspapers and other news media, by mailings to customers, by handouts, by school outreach programs, and by such other means deemed appropriate by the general manager.
- B. Authority: Water Code Section 375 et seq, Water Code Section 10632(a)(3)(A).

4.12.050 Stage 3 – Water Shortage Warning.

It is the purpose of a Stage 3 Water Shortage Warning to reduce consumption by up to thirty (30) percent.

- A. Public Information. The general manager is authorized and directed to expand the public information program about water supply conditions, mandatory shortage response actions in effect, and the

need to reduce water consumption to include a staffed booth at the Farmer's Market and water efficient product giveaways.

- B. Authority: Water Code Section 350 et seq., Water Code Section 10632(a)(3)(A)

4.12.060 Stage 4 – Water Shortage Emergency.

It is the purpose of a Stage 4 Water Shortage Emergency to reduce consumption by up to forty (40) percent.

A. Maximum Water Use Allotment.

1. **Public Uses.** The district will meet with all school districts, public park agencies, and all other public agencies to establish appropriate agreements to reduce water consumption. The objective of such agreements shall be to eliminate irrigation of decorative landscaping and reduce irrigation of turf and play areas to the minimum levels necessary to protect health and safety of school children and park visitors.
2. **Commercial Uses.** The maximum monthly water use allotment for all commercial uses shall be the lower of three (3) units per EDU assigned by the district, or actual average monthly water usage as measured during the twelve (12) months preceding implementation of a Stage 4 water shortage emergency. In the event a commercial use has not previously had an EDU allocation determined, the general manager shall determine and assign the EDU allocation according to the criteria provided in Title 8 of this code, as subsequently amended or replaced.
3. **Residential Uses.** A maximum monthly use limit of three units per permanent resident is established for separately metered individual residential dwellings and for each separate residence within residential uses with two or more residential dwellings on the same meter (e.g., apartments and mobile homes). Each residential customer account is allotted three units per month. Customers may request an increase in the allotment of units by completing a permanent resident certification form provided by the district. The breakdown by household size is as follows:

Household Size	Units/Month
1 permanent resident	3 Units
Each additional permanent resident	3 Units each

4. **Vacation Rental Uses.** A maximum monthly use limit of three units total is established for registered vacation rental units. Vacation rental does not include homestays, as defined by the County of San Luis Obispo's Local Coastal Program (County Code 23.08.265), which are accessory residential uses and receive no water use allotment.
5. **Adjustment of Maximum Water Use Allotment.** Each customer shall have the right to request an adjustment of the number of permanent residents in his or her household used to compute the maximum water use allotment by completing the permanent resident certification form. The permanent resident certification is a form provided by the district that must be completed by the customer and filed at the district office in order to receive an increased water allotment. It is the customer's responsibility to complete and file an amended permanent resident certification form with the district whenever there is a change in the number of "permanent residents" in the customer's household. Permanent resident certification forms shall be signed under penalty of perjury. Permanent resident certification forms shall not be used for any purpose other than administration of this chapter.

- B. **Public Information.** The general manager is authorized and directed to continue the public information program about water supply conditions, mandatory shortage response actions in effect, and the need to

reduce water consumption. The general manager shall provide notice to all water customers regarding the board of director's declaration of a water shortage emergency and activation of the Stage 4 shortage response actions. Such notice shall be mailed within fourteen (14) days of the board's action.

- C. Monitoring. Meters will be read monthly but bills will be prepared bi-monthly for the duration of the emergency. Customers with meter readings above the maximum use limits for Stage 4 shall be notified, but no penalties for excess use will be applied.
- D. Authority: Water Code Section 350 et seq., Water Code Section 10632(a)(3)(A)

4.12.070 Stage 5 – Extreme Water Shortage Emergency.

It is the purpose of a Stage 5 Extreme Water Shortage Emergency to reduce consumption by up to fifty (50) percent.

- A. Maximum Water Use Allotment.
 1. Public Uses. The district will meet with all school districts, public park agencies, and all other public agencies to establish appropriate agreements to reduce water consumption. The objective of such agreements shall be to eliminate irrigation of decorative landscaping and reduce irrigation of turf and play areas to the minimum levels necessary to protect health and safety of school children and park visitors.
 2. Commercial Uses. The maximum monthly water use allotment for all commercial uses shall be the lower of two (2) units per EDU assigned by the district, or 75% of the actual average monthly water usage as measured during the twelve (12) months preceding implementation of a Stage 5 water shortage emergency. In the event a commercial use has not previously had an EDU allocation determined, the general manager shall determine and assign the EDU allocation according to the criteria provided in Title 8 of this code, as subsequently amended or replaced.
 3. Residential Uses. A maximum monthly use limit of two units per permanent resident is established for separately metered individual residential dwellings and for each separate residence within residential uses with two or more residential dwellings on the same meter (e.g., apartments and mobile homes). Each residential customer account is allotted two units per month. Customers may request an increase in the allotment of units by completing a permanent resident certification form provided by the district. The breakdown by household size is as follows:

Household Size	Units/Month
1 permanent resident	2 Units
Each additional permanent resident	2 Units each

4. Vacation Rental Uses. A maximum monthly use limit of two units total is established for registered vacation rental units. Vacation rental does not include homestays, as defined by the County of San Luis Obispo's Local Coastal Program (County Code 23.08.265), which are accessory residential uses and receive no water use allotment.
5. Adjustment of Maximum Water Use Allotment. Each customer shall have the right to request an adjustment of the number of permanent residents in his or her household used to compute the maximum water use allotment by completing the permanent resident certification form. The permanent resident certification is a form provided by the district that must be completed by the customer and filed at the district office in order to receive an increased water allotment. It is the customer's responsibility to complete and file an amended permanent resident certification form

with the district whenever there is a change in the number of "permanent residents" in the customer's household. Permanent resident certification forms shall be signed under penalty of perjury. Permanent resident certification forms shall not be used for any purpose other than administration of this chapter.

- B. **Public Information.** The general manager is authorized and directed to continue a public information program about water supply conditions, mandatory shortage response actions in effect, and the need to reduce water consumption. The general manager shall provide notice to all water customers regarding the board of director's declaration of an extreme water shortage emergency and activation of the Stage 5 shortage response actions. Such notice shall be mailed within fourteen (14) days of the board's action.
- C. **Monitoring.** Meters will be read monthly but bills will be prepared bi-monthly for the duration of the emergency. Customers with meter readings above the maximum use limits for Stage 5 shall be notified of a violation. Thirty (30) days after a water bill is mailed, the bill will become delinquent if the bill or any portion thereof which is not in dispute remains unpaid. A delinquent bill shall be increased by penalty of ten (10) percent of the amount of delinquency. If not paid within ten (10) days after receipt of notice of delinquency, service may be disconnected.
- D. **Violations.**
 - 1. **Penalties for Violation of Maximum Water Use Allotment.** A penalty will be levied on all water use in excess of the maximum water use allotment. Water use that exceeds allotment by less than 25% will be subject to a five-hundred percent (500%) penalty levied on all usage above the customer's allotment. Water use that exceeds the allotment by more than 25% will be subject to a one-thousand percent (1000%) penalty levied on all usage above the customer's allotment.
- E. **Authority:** Water Code Section 350 et seq., Water Code Section 10632(a)(3)(A)

4.12.080 Stage 6 – Exceptional Water Shortage Emergency.

It is the purpose of a Stage 6 Exceptional Water Shortage Emergency to reduce consumption by more than fifty (50) percent.

- A. **Maximum Water Use Allotment.**
 - 1. **Public Uses.** The district will meet with all school districts, public park agencies, and all other public agencies to establish appropriate agreements to reduce water consumption. The objective of such agreements shall be to eliminate irrigation of decorative landscaping and reduce irrigation of turf and play areas to the minimum levels necessary to protect health and safety of school children and park visitors.
 - 2. **Commercial Uses.** The maximum monthly water use allotment for all commercial uses shall be the lower of two (2) units per EDU assigned by the district, or 75% of the actual average monthly water usage as measured during the twelve (12) months preceding implementation of a Stage 6 water shortage emergency. In the event a commercial use has not previously had an EDU allocation determined, the general manager shall determine and assign the EDU allocation according to the criteria provided in Title 8 of this code, as subsequently amended or replaced.
 - 3. **Residential Uses.** A maximum monthly use limit of two units per permanent resident is established for separately metered individual residential dwellings and for each separate residence within residential uses with two or more residential dwellings on the same meter (e.g., apartments and mobile homes). Each residential customer account is allotted two units per month. Customers may request an increase in the allotment of units by completing a permanent

resident certification form provided by the district. The breakdown by household size is as follows:

Household Size	Units/Month
1 permanent resident	2 Units
Each additional permanent resident	2 Units each

4. Vacation Rental Uses. A maximum monthly use limit of two units total is established for registered vacation rental units. Vacation rental does not include homestays, as defined by the County of San Luis Obispo's Local Coastal Program (County Code 23.08.265), which are accessory residential uses and receive no water use allotment.
 5. Adjustment of Maximum Water Use Allotment. Each customer shall have the right to request an adjustment of the number of permanent residents in his or her household used to compute the maximum water use allotment by completing the permanent resident certification form. The permanent resident certification is a form provided by the district that must be completed by the customer and filed at the district office in order to receive an increased water allotment. It is the customer's responsibility to complete and file an amended permanent resident certification form with the district whenever there is a change in the number of "permanent residents" in the customer's household. Permanent resident certification forms shall be signed under penalty of perjury. Permanent resident certification forms shall not be used for any purpose other than administration of this chapter.
- B. Public Information. The general manager shall provide notice to all water customers regarding the board of director's declaration of an exceptional water shortage emergency and activation of the Stage 6 shortage response actions. Such notice shall be mailed within fourteen (14) days of the board's action. The general manager is authorized and directed to continue a vigorous public outreach campaign.
- C. Monitoring. Meters will be read monthly but bills will be prepared bi-monthly for the duration of the emergency. Customers with meter readings above the maximum use limits for Stage 6 shall be notified of a violation. Thirty (30) days after a water bill is mailed, the bill will become delinquent if the bill or any portion thereof which is not in dispute remains unpaid. A delinquent bill shall be increased by penalty of ten (10) percent of the amount of delinquency. If not paid within ten (10) days after receipt of notice of delinquency, service may be disconnected.
- D. Violations.
1. Penalties for Violation of Maximum Water Use Allotment. A penalty will be levied on all water use in excess of the maximum water use allotment. Water use that exceeds allotment by less than 25% will be subject to a five-hundred percent (500%) penalty levied on all usage above the customer's allotment. Water use that exceeds allotment by more than 25% will be subject to a one-thousand percent (1000%) penalty levied on all usage above the customer's allotment.
- E. Authority: Water Code Section 350 et seq. , Water Code Section 10632(a)(3)(A)

4.12.090 Implementation criteria for a Water Shortage Stage

The district will perform an Annual Water Supply and Demand Assessment ("Annual Assessment"), as set forth in the approved Water Shortage Contingency Plan and summarized in Appendix 4.12A, to forecast water supply availability for the upcoming anticipated dry season. If results of the assessment or subsequent analysis indicate that Stage 2, Stage 3, Stage 4, Stage 5, or Stage 6 water shortage criteria have been met, the general manager shall report in writing to the board at their next regularly scheduled meeting the results and recommended water shortage stage declaration.

4.12.100 Procedure to initiate a Water Shortage Stage.

The general manager or his/her designee shall report in writing to the board the results of the Annual Assessment and subsequent analysis at least once per month throughout the dry season, including a recommendation, if warranted, to initiate a Stage 2, Stage 3, Stage 4, Stage 5 or Stage 6 water shortage. The board shall, no later than four weeks after receipt of a recommended water shortage declaration, consider the general manager's report in a public hearing. Notice of the time and place of the public hearing shall be published one time at least seven days prior to the date of the hearing in a newspaper of general circulation published within the district. If the board concurs that a shortage declaration is warranted, it shall immediately consider adopting a resolution implementing the appropriate program pursuant to 4.12.040, 4.12.050, 4.12.060, 4.12.070, or 4.12.080.

- A. Shortage Response Actions. Each water shortage stage is prescribed specific shortage response actions as outlined in the approved Water Shortage Contingency Plan. Nothing in this chapter shall preclude the board of directors from modifying, adding, or suspending shortage response actions by resolution.

4.12.110 Integration with other water conservation rules and regulations.

Whenever water shortage response actions have been instituted by the board of directors pursuant to this chapter, all other district water conservation rules, regulations, restrictions, definitions, enforcement procedures, violation provisions and appeal procedures which are in force shall remain in force, except where they are in conflict with the provisions of this chapter, in which case the provisions established by this chapter shall prevail and govern.

(Ord. 3-2000 § 9)

4.12.120 Cessation of a Stage 2, 3, 4, 5 or 6 water shortage.

- A. The district shall utilize all metrics contained within the Annual Assessment and any other indices or measures, including water supply replenishment or augmentation, to determine the extent that a Stage 2, Stage 3, Stage 4, Stage 5 or Stage 6 condition is no longer necessary.
- B. The board of directors may terminate the Stage 2 or Stage 3 water shortage by resolution based upon findings that the district's water supply is sufficient to meet the ordinary demands and requirements of the water consumers without imposition of shortage response actions;
- C. The board of directors may terminate the Stage 4, Stage 5 or Stage 6 water shortage emergency by resolution based upon findings that the district's water supply has been replenished or augmented such that the water supply is sufficient to satisfy the ordinary demands and requirements of the water consumers;
- D. The board of directors may, by resolution, upgrade or downgrade between Stage 1, Stage 2, Stage 3, Stage 4, Stage 5 or Stage 6 condition based upon the implementation criteria set forth in Section 4.12.090.

4.12.130 Enforcement.

The general manager or his/her designee shall be the officer primarily charged with enforcement of this chapter.

(Ord. 3-2000 § 11)

4.12.140 Penalties for violations of water shortage response actions.

Except for violations of prohibition of waste (Chapter 4.08), fines will not be assessed for violations of Stage 1 or Stage 2 shortage response actions. Violations of the Stage 3, Stage 4, Stage 5 or Stage 6 water shortage response actions shall be subject to the following:

- A. First Violation. Except as provided in 4.08.050, for a first violation, the district shall issue a written notice of violation. Written notice shall be given to the owner by certified mail.
- B. Second Violation. A second violation of this chapter within a twelve (12)-month period is subject to a fine of fifty dollars (\$50.00). Written notice shall be given to the owner by certified mail. The fine will be billed to the customer on the regular bi-monthly water bill.
- C. Third Violation. A third violation of this chapter within a twelve (12)-month period is subject to a fine of one hundred fifty dollars (\$150.00). Written notice shall be given to the owner by certified mail. The fine will be billed to the customer on the regular bi-monthly water bill.
- D. Subsequent Violations. Subsequent violations of this chapter within a twelve (12)-month period are subject to a fine of five hundred dollars (\$500.00) per violation. Written notice shall be given to the owner by certified mail. The fine will be billed to the customer on the regular bi-monthly water bill.
- E. Failure to Pay Fines. The district may discontinue water service to any customer who fails to pay fines billed on the regular bi-monthly water bill. Service will be restored upon full payment of all outstanding balances. The charge for reconnection and restoration of normal service shall be twenty-five dollars (\$25.00).
- F. Discontinuance of Service. Repeated violations (i.e., more than three violations) of the Stage 3, Stage 4, Stage 5, or Stage 6 shortage response actions shall be subject to discontinuance of service. The district will send a "Discontinuance Notice" for repeated violation of shortage response actions. The water customer shall have ten (10) days to enter into a mandatory "Water Use and Retrofit Agreement" with the district. The "Water Use and Retrofit Agreement" shall specify mandatory water use restrictions and retrofits that must be implemented by the customer within thirty (30) days. Failure to enter into this agreement within ten (10) days after receipt of the "Discontinuance Notice" shall result in discontinuance of water service.

The general manager or his or her designee may only restore service under a "Water Use and Retrofit Agreement" between the customer and the district. Failure to comply with the "Water Use and Retrofit Agreement" within thirty (30) days from the date water service is restored shall result in discontinuance of water service.

The district will send a reminder notice via certified mail at least forty-eight (48) hours prior to discontinuance of service, and will attempt to contact an adult person at the premises of the customer by telephone or personal contact, at least twenty-four (24) hours prior to discontinuance of service.

4.12.150 Exceptions.

- A. The general manager may, in his or her discretion, grant exceptions to the terms of this chapter not already provided for, if he or she finds and determines that:
 - 1. Restrictions herein would cause an undue hardship or emergency condition; or
 - 2. That the granting of the exception will not adversely affect the water supply or service to other existing water consumers.

Such exceptions may be granted only upon application in writing. Applications for exceptions from maximum commercial use allotments must be accompanied by a water conservation plan which identifies specific conservation measures to be implemented according to a detailed implementation schedule. Upon granting any such exception, the general manager may impose any conditions he or she determines to be just and proper. The terms and conditions of any exception shall be set forth in writing, the original to be kept on file with the district, and a copy to be furnished to the applicant. All exceptions granted shall be reported to the board of directors at a regularly scheduled meeting.

B. Specific Exceptions.

1. The intent of exceptions for laundromats and restaurants with public restrooms shall be to reduce water consumption and provide for penalties at Stage 4 levels.
 2. Medical exceptions shall be allowed based on an additional two units of water a month. The general manager shall issue exceptions consistent with current district policy.
 3. Exceptions for governmental agencies shall be consistent with water conservation policies of the district.
- C. An applicant for an exception under this section may appeal the general manager's decision to the board of directors. A request for appeal must be submitted to the district in writing not more than ten (10) days after the general manager's decision. The board of directors shall consider the appeal within thirty (30) days of the request for appeal.

Appendix 4.12A ANNUAL WATER SUPPLY AND DEMAND ASSESSMENT

The CCSD continuously tracks water supply conditions to help forecast the estimated supply availability based on either the estimated dry season start date and length, streamflow monitoring, or the hydrologic year-type classification. The specific metrics that the CCSD utilizes to assess supply availability are included below.

A. Water Shortage Evaluation Criteria.

1. Dry season start date
 - a. Santa Rosa: May 1, per the CCSD's water license issued by the State Water Resources Control Board. The maximum amount allowed to be diverted from the Santa Rosa Creek aquifer during the dry season is 155.3 acre-feet.
 - b. San Simeon: The date of surface flow cessation at Palmer Flats, per the CCSD's water license issued by the State Water Resources Control Board. The maximum amount allowed to be diverted from the San Simeon Creek aquifer during the dry season is 370 acre-feet.
2. Rainfall totals
 - a. Rainfall data will be obtained from the County of San Luis Obispo's Public Works Department. The two gauges associated with the CCSD service area are Rocky Butte and Santa Rosa at Main. Data from both gauges will be analyzed for the assessment.
3. Groundwater levels
 - a. Groundwater levels are measured at a total of 31 well sites each month, but the critical well sites for the purpose of this assessment include the San Simeon Well Field production wells (SS1, SS2 and SS3), Santa Rosa Well 4, and the Windsor Bridge monitoring wells (WBE and WBW). When the water level at the Windsor Bridge wells

falls below 3.0 feet above mean sea level, the CCSD must cease diversions from the Santa Rosa wells.

4. 9P2/SS4 gradient
 - a. The 9P2/SS4 gradient is measured twice per month and represents the difference in groundwater elevation between monitoring wells 9P2, located at the CCSD wastewater percolation ponds, and monitoring well SS4, located just south-west of the San Simeon Well Field. A positive gradient means groundwater elevation at the San Simeon Well Field is higher than groundwater levels at the percolation ponds. Conversely, a negative gradient indicates that groundwater levels at the percolation ponds are higher than at the well field, which could result in migration of impaired water from the percolation ponds and saltwater lagoon towards the freshwater aquifer beneath the well field. When the 9P2/SS4 gradient falls to -0.9 for more than three months during the dry season, operation of the percolation ponds for wastewater disposal must cease.
- B. Each spring, staff will prepare the Annual Assessment for presentation to the board of directors with a request that the board vote on the findings and appropriately trigger any recommendations for shortage response actions resulting from the assessment.
- C. The Annual Assessment will be prepared as follows:
 1. Beginning April 1 of each year, the Utilities Department will gather and analyze key inputs and historical data to determine potential supply and demand gaps, as described within the WSCP. Water shortage evaluation criteria will be analyzed as a percent of normal with "normal" being represented as each metric's average as of April 1st. If needed, the CCSD's contract hydrogeologist will be consulted to validate assumptions about the conditions of the groundwater aquifer.
 2. No later than June 15, staff will present the findings of the Annual Assessment to the Board, including recommendations to adopt a specific water shortage stage, if warranted. Should the Board determine criteria have been met to declare a water shortage stage, it shall immediately consider adopting a resolution implementing the appropriate program.
 3. The Annual Assessment is due to the Department of Water Resources each year, starting July 1, 2022.
 4. At least once per month during the dry season, staff will provide an update to the Annual Assessment in the General Manager's or Utilities' Report. The update will include a brief comparison of the current percent of average for each water shortage indicator used in the report, along with any recommendation for movement within the stages.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors
FROM: John F. Weigold, IV, General Manager

AGENDA NO. **8.B.**

Meeting Date: September 16, 2021

Subject: General Manager's Report

GENERAL MANAGER:

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

Water Conservation

Conservation efforts continue with the release of free yard signs advertising the need for water conservation in Cambria. Utilities staff are preparing to offer water audits to local homes and businesses. Water audits are free to CCSD customers and consist of two CCSD staff members inspecting all water fixtures in the home or business to check for leaks, recommend water efficient practices, and identify fixtures that can be replaced with water saving versions. Learn more at www.cambriacsd.org/water-audit.

Conservation is working! At just 10% reduction in August 2021, CCSD well levels are now trending average for this time of year. Well levels have been below average since March 15, 2021 during which time consumption hit record highs. Thanks to all our customers who are doing their part to save water.

Integrated Waste Management Authority (IWMA)

Staff is working with the IWMA to update our solid waste contract with our waste hauler, Mission Country Disposal, Inc. to conform with requirements of Senate Bill 1383. This is a statewide effort to reduce emissions of short-lived climate pollutants (SLCP). The purpose of this organics law is to reduce these greenhouse gases and build upon California's efforts to reduce air pollution statewide. When compostable materials such as food scraps and other organic materials get landfilled, they create greenhouse gas emissions. Compostable materials such as food waste and paper decompose anaerobically (without oxygen) in a landfill, producing methane.

Specifically, the law sets the following targets:

- Reduce statewide disposal of organic waste by 50% by January 1, 2020 (based on 2014 levels).
- Reduce statewide disposal of organic waste by 75% by January 1, 2025 (based on 2014 levels).
- Recover a minimum of 20% edible food safe for human consumption, which is currently being disposed of, by 2025.

Regulatory Compliance

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

California Special Districts Association (CSDA) Annual Meeting

I attended the California Special Districts Association annual meeting the week of August 30th in Monterey, CA. Over 600 board members and general members attended the event, which included updates on current and pending legislation impacting special districts, round table discussions on current issues, and breakout sessions for education and training. I represented the CSDA Coastal Network chapter in a statewide represented roundtable discussion to review common issues impacting our organizations. Key breakout sessions I attended included Using Social Media to Promote Transparency and Accountability; Reserve Policies for Special Districts; Key Considerations for Utilizing Debt; Proven and Quick-to-the-Point Methods to Complete Your Long-Term and Strategic Planning Quickly, Efficiently, and Enjoyably; Managing the Impacts of Homelessness on Special District Facilities and Services; and Physical and Cyber Security in Critical Infrastructure.

Skatepark

Spohn Ranch, our skatepark design contractor, has received the geotechnical reports and are in the process of reviewing the information. They are also setting up a virtual meeting with County planners to discuss any potential development issues at the site (parking, etc.). Lastly, their civil engineer is reviewing their initial design concept and preparing a stormwater management analysis - this will inform the project budget, as well as how the designer approaches their alternate design concept.

Grants

We are excited to announce that the District has been awarded the SAFER grant and the Board will be considering acceptance of the grant at today's meeting.

Our Congressional Community Funding Project for \$375,000 for refurbishing our two Stuart Street water tanks, sponsored by Congressman Salud Carbajal, was passed by the House Appropriations Committee. The full House then considered and voted to pass it as part of the appropriations bills, which included the Community Funding Projects through a series of legislative packages to fund the federal government for Fiscal Year 2022. The bills are awaiting Senate consideration as part of the negotiation on the final government funding package.

HUMAN RESOURCES:

COVID-19

There were no extraordinary actions taken by the General Manager this month related to the COVID-19 pandemic, as authorized by Resolutions 09-2020 and 52-2020.

As COVID-19 cases surge in San Luis Obispo County and hospitals face extreme demands on their capacity, the County of San Luis Obispo Public Health Department issued a Health Officer Order requiring masking in all indoor public places. The order went into effect on September 1, 2021 (12:01 a.m.) and applied to those who are vaccinated as well as to those who are not. The Cambria Community Services District is currently following the County of San Luis Obispo Health Department Order and all CCSD employees, regardless of vaccination status, are required to wear a mask in all indoor public places. The District is continuing to implement the following policies and procedures for added safety and health protection:

- At a minimum, District staff is cleaning and disinfecting commonly touched surfaces in all vehicles and apparatus at the beginning and end of the day.

- At a minimum, District staff is cleaning and disinfecting commonly touched surfaces in all CCSD buildings at the beginning and end of the day.
- All CCSD employees are regularly washing hands or using hand sanitizer.
- All CCSD employees are required to wear a mask in all indoor places.
- All CCSD employees are provided with masks, hand sanitizer and wipes.
- All CCSD employees are allowed to get COVID-19 vaccination appointments during their work day and are allowed to use district vehicles to go to and from their appointments.
- All Fire Department personnel are wearing personal protective equipment (PPE) gear/N95 masks on all emergency responses and are regularly washing hands/using hand sanitizer before, during and after each emergency.
- All Fire Department personnel responding to incidents of heightened concern, are wearing increased levels of personal protective equipment (PPE), N95 masks, eye protection, gowns, and shields as necessary.

FACILITIES & RESOURCES:

Please refer to the attached report.

Attachments:

- 1 - Facilities and Resources Report
- 2 - Public Record Requests and Responses

FACILITIES AND RESOURCES:

1. Public Restrooms:

- a. Restrooms continue to be cleaned and serviced daily. CCSD is inspecting all fixtures daily to insure there are no leaks.

2. Fiscalini Ranch Preserve:

- a. Friends of the Fiscalini Ranch volunteers continue to do weekly invasive weed removal. If anyone is interested in joining this great group of volunteers, you can contact Michael Thomas via email (michael1953thomas@gmail.com). Tools are provided.
- b. Bike Bell Program: bike bells will be placed on the trail heads of the Ranch in the coming weeks. The bike bells were purchased through a grant. Bicycle users can pick up a bell and strap it to their bike as they enter the Ranch.
- c. Forest Work: on August 30th work to clean up hundreds of trees that came down during the late January storm began. Work is being done by a crew hired by the SLO Fire Safe Council, a private contractor paid by FFRP and CCSD Staff. Some trails will be temporarily closed during the work.

3. Vet's Hall:

- a. CCSD Staff continues to provide monthly inspection on the building as well as conducting grounds and building maintenance.

4. Trail Work:

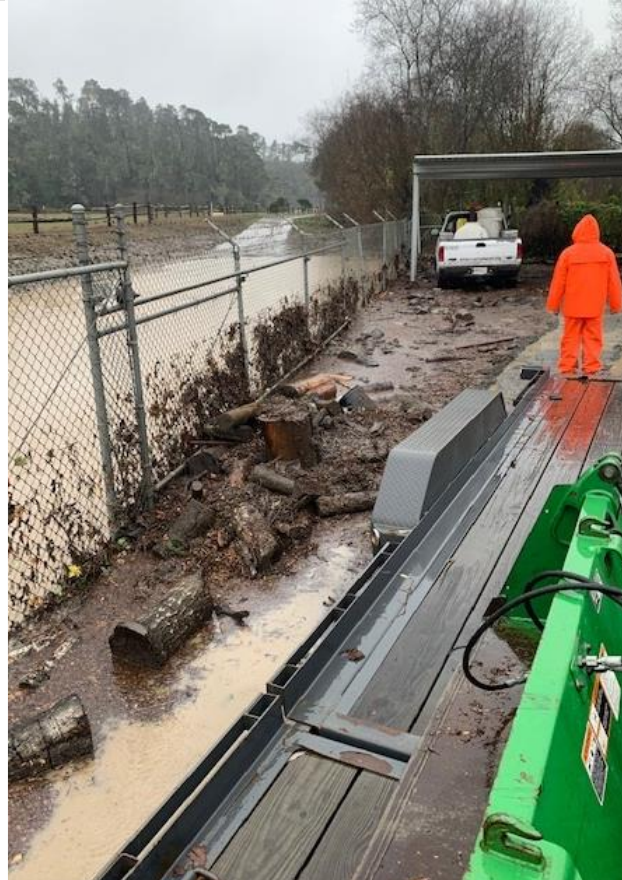
- a. CCSD Staff and a private contractor cleared back encroaching vegetation on the following trails:
 - i. Cross town trail: section on Windsor Blvd, between Moonstone Beach and Shamel Park.
 - ii. Cross town trail: section along Hwy 1 between Windsor Blvd and Cambria Dr.
 - iii. All of Santa Rosa Creek Trail
 - iv. Pedestrian bridge next to the Black Cat Restaurant leading to Fiscalini Ranch Preserve.

5. CCSD Lots:

- a. One easement violation was reported to CCSD by SLO Land Conservancy on a CCSD lot. The next-door neighbor had created a 2' walking trail on the lot. The new trail led down to the Fern Canyon Preserve. CCSD contacted the owner and decommissioned the trail.



Facilities and Resources January 2021 Storm Repairs



Santa Rosa Creek left mud, trash and green waste on the Department yard



Mud, green waste and trash picked up and hauled away



Base material dropped off, laid out and compacted



Mud and water damaged cabinets, tools and workstations



Shop was cleared out and deep cleaned



Cabinets and workstations rebuilt

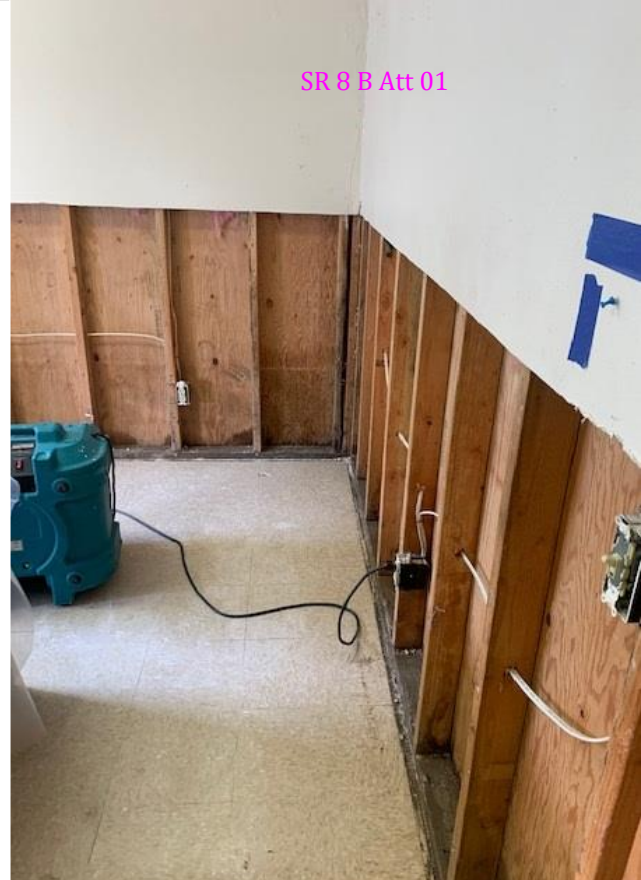


Water and mud in offices

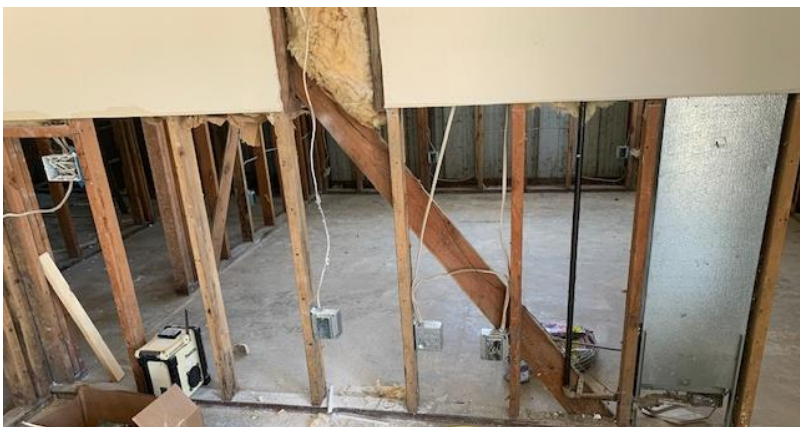
102



SR 8 B Att 01



Offices gutted and mud removed



Insulation and electrical work



Hanging drywall



Taping and texturing



Painting offices, hallway, bathroom and kitchen



New floor installed

108



SR 8 B Att 01



New doors, door trim and base board installed



New cabinets for kitchen and restroom built, painted and installed



Damaged shed removed

111



SR 8 B Att 01



Mud at the public restroom on Sheffield St.



Restroom cleaned and
mud hauled away



Bridge on east part of Fiscalini Ranch placed back in place

114



1200 feet of the Santa Rosa Creek Trail washed away



Debris hauled away, base material delivered, laid and compacted



Santa Rosa Creek Trail repaired and reopened



Hundreds of trees down on Fiscalini Ranch Preserve



Aerial picture
of one of the
damaged
areas



Dangerous trees along trail system cut down and trails reopened



Trees along Warren Dr., Victoria Way and Tipton cleaned up



Trees by Victoria Way and Marlborough cleaned up with assistance from a crew from the SLO Fire Safe Council

Public Record Requests and Responses

The District responded to three (3) Public Record Request since August 9, 2021 by the following citizens:

08/19/21 Ted Key – On Thursday, July 29th, 2021 at 9:30 a.m., I was called by the Marine Mammal Center to respond to a sick sea lion. The animal was located on the State Park beach just north of the San Simeon Creek Lagoon. The precise location was next to what is known as “Pico Rock” directly below the Cambria Community Services District property known as “the Flag lot” Parcel #013-051-016.

At 10:51 a.m., I observed and videotaped a red liquid discharge pooling and bubbling up through the sand. One the bluff above, I saw and spoke to Cambria Community Services District employee Mr. Ray Dienzo in high visibility gear, with another man who was using field glasses, looking out to the ocean. I questioned what was going on and Mr. Dienzo informed me that this test was being conducted at the request of State Parks to determine whether a pipe, laid previously, could be used for desalination. Mr. Dienzo also said that all they received out of the pipe was sand.

I am requesting the following items related to the activity as described above:

1. Any and all permits for testing activities conducted on July 29th 2021, to include California State Parks, State Lands Commission, the California Coastal Commission and San Luis Obispo County Planning Department
2. And and all communication between California State Parks, State Lands Commission, the California Coastal Commission and San Luis Obispo County Planning and the Cambria Community Services District, pertaining to any testing or other activities conducted across the State Parks beach area and coastal waters west of the Flag lot of July 29th, 2021
3. Any and all reports and studies conducted by Terrain (Paul Reichardt) related to the Flat lot desalination pipe or pipes for the Cambria Community Services District. See attachment below
4. Any and all results from the testing that was conducted on July 29th, 2021, as described above and witnessed and documented in my videotape.

Vendor	Check Date	Line Description	Line Amount	CCSD Dept.
Terrain	2/25/2014	GPS Survey SS Crk and V Gordon Crk n.d.	\$ 11,793.75	WD
EPC	4/30/2014	Surveying and Assistance for Flag Lot Invstgns n.d.	\$ 3,300.00	WD
Terrain [EWS only]	4/30/2014	Surveying Svcs & Asst re Wells @ SS Campground	\$ 1,161.50	WD
EPC	5/30/2014	Prof Svcs Horizontal Well Flag Lot Investigation	\$ 5,000.00	WD
EPC	8/22/2014	Locate 9p7 Creek discharge Pipe/Field Insp	\$ 597.75	EWS
EPC	8/27/2014	Survey San Simeon Creek Well field Spray Boundry	\$ 525.00	EWS
EPC	9/24/2014	Land Survey Consulting SS Well/Spray Field	\$ 555.12	EWS

On 8/29/21, the CCSD responded to Ted Key's 08/19/21 Public Records Request with the following:

- Attached please find the documents responsive to your request.
- For Item 1 – no responsive documents
- For Item 2 - Email CC thread 3 RE CCSD work at Flag Lot
- Email CCSD thread 1 RE Land Description
- Email CCSD thread 2 FW Land Description
- Email CSLC thread 1 RE Land Description
- Email CSLA thread 1a FW Land Description
- For Item 3 - 2014 04 15 P Reichardt Samda Well sketch
- 2014 09 25 Terrain Memo re Perc Pond Boundary
- FW SS Creek bridge data recorder info
- For Item 4 - Question about Lone Palm Outfall pipe

08/23/21 Elizabeth Bettenhausen – I request the water usage units (ccf) for CCSD vacation rental customers for May-June 2021. [Please confirm receipt of this Request. Thank you.

On 9/1/21, the CCSD responded to Elizabeth Bettenhausen's 08/23/21 Public Records Request with the following:

Thank you for following up on your request. It is on my calendar to respond to you by the 10 days (September 3rd). However, extracting the information is taking longer than expected. A ten (10) day extension until September 13, 2021 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.

08/23/21 Christine Heinrichs – I request all letters of concurrence submitted to the CSD from any and all state and federal agencies regarding the EWS/SWD/WRF water facility, as required to fulfill the county's requirements for the Coastal Development Permit application. Thank you.

On 8/24/21, the CCSD responded to Christine Heinrichs' 08/23/21 Public Records Request with the following:

The District has found no records which are responsive to your request.

BOARD OF DIRECTORS' MEETING – SEPTEMBER 16, 2021

FINANCE MANAGER'S REPORT

EXPENDITURE REPORT FOR THE MONTH OF AUGUST 2021

The Expenditure Report for the month of August 2021 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 AUGUST 2021

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	Jul-21	4	\$ 100.00	\$ 400.00
Howell, Donn		0	\$ 100.00	\$ -
Steidel, Cynthia	Jun-21	3	\$ 100.00	\$ 300.00
Dean, Karen	Jul-21	6	\$ 100.00	\$ 600.00
Gray, Tom		0	\$ 100.00	\$ -
Total		13		\$1,300.00

AVAILABLE CASH BALANCES AS OF AUGUST 2021

The total available cash is listed as follows:

Account Type	Balance
Main Checking	\$ 1,791,128.86
Money Market	\$ 2,238,908.75
Local Agency Investment Fund (LAIF)	\$ 3,866,186.38
Total	\$ 7,896,223.99

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 August 31, 2021, was \$7,896,223.99.

The total available cash in all restricted accounts are listed as follows:

Account Type (Restricted)	Balance
Payroll	\$ 66,442.10
Veterans Hall	\$ 4,723.94
Health Reimbursement Account (HRA)	\$ 37,252.41
Total	\$ 108,418.45

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 will report on the outcome as information becomes available.

In late January 2021, CCSD facilities and equipment were damaged by the significant rain and windstorm activity. On August 31, 2021, the County of San Luis Obispo Office of Emergency Services was notified that State disaster relief will be granted. Staff will work with the County and the State to recover eligible costs.

NEW FINANCIAL SYSTEM UPGRADE - STATUS

Staff and the Tyler Ad-hoc Committee have continued routine conference calls with Tyler Technologies, in developing the next steps required for implementation. During the month of August 2021, the Purchasing module was migrated into daily business practice. The Fixed Asset module was previously configured, and staff will be migrating into business practice during the months of September and October 2021.

ANNUAL AUDIT – STATUS

At the September 9, 2021 Board of Directors meeting, the Board approved amendment no. 2 to the Moss, Levy & Hartzheim agreement. Staff will work with the Independent Auditor to schedule the fieldwork for the FY 2020/2021 audit.

Utilities Report for September 2021

Department Activities for the Month of August

Wastewater Treatment Plant (WWTP)

The secondary water system (3W) pump remained offline in August due to mechanical failure in July. The 3W system provides secondary treated water for use at the plant where potable water is not required. Staff will be repairing the broken pump in-house in September. In the interim, a submersible pump lowered into the wet well is used to supply water to the screw press.



Figure A - Newly installed concrete berm at WWTP dump station

When the vector truck is used to jet and clean lines in the system, waste collected in the holding tank is discharged back at the WWTP. To resolve an issue with splash-back during dumping, staff recently constructed a concrete barrier to prevent wastewater from leaving the dump station.

Our two collection system maintenance workers, Ben and Tristan, have been preparing to take operator exams to become certified operators. Ben has

successfully passed his Grade 1 and Tristan has passed Grade 2. Congratulations to both gentlemen for achieving these milestones in their careers.

Collection System

At lift station B-1, the pump #1 rotating assembly failed and was replaced, as was the motor on pump #2.

The lift station 8 Human Machine Interface (HMI) monitor failed in July and is scheduled for replacement pending budget review. This monitor outlived its duty cycle by about three years. Equipment like this is slated to be cataloged as part of the new Asset Management Program and scheduled for routine replacement to avoid operational impacts from failures as equipment ages.

HMI is the mechanism through which operators interact with our Supervisory Control and Data Acquisition (SCADA) program. Without access to this monitor, staff operates the lift station manually and can only view data from the SCADA computer at the WWTP.

Tech Talk Topic – Instream Flow Study

As staff prepares to embark on the next phase of our instream flow study for the lower San Simeon Creek watershed, we would like to describe – what is an instream flow study? Every stream has minimum flow criteria required to maintain healthy conditions for aquatic and riparian species. Instream flows are determined by investigating the relationships between flow and available stream habitat for waterways. The San Simeon Creek watershed is home to species such as steelhead, tidewater goby, California red-legged frog, and riparian vegetation. Though creek studies have been done by the CCSD and its consultants in the past, performing a holistic study of the creek habitat impacted by our water supply operations will provide answers to questions long posed by the CCSD's regulatory agencies, such as the California Coastal Commission and California Dept of Fish and Wildlife. In addition, this information will better equip the CCSD to be a steward of the environment on which it relies for water resources and parks and recreation.

Water Department

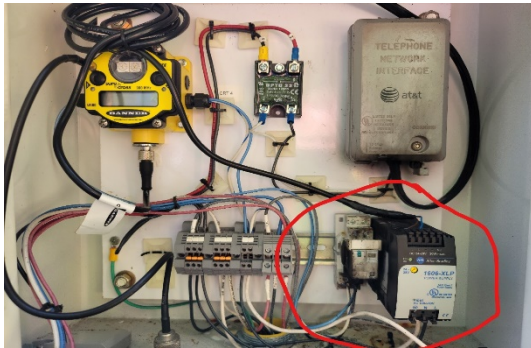


Figure B - Well Head Electrical Cabinet; MotorSaver and Power Supply Circled in Red

In August, the Water Department focused on solar panel maintenance, cleaning and trimming tree limbs around all panels for optimum sun exposure. Solar is the sole source of power at two District locations, including the Fiscalini Tank.

The electrical panel for the motor and pump at Santa Rosa Well 3 experienced a power surge during the month, which caused permanent damage to the MotorSaver. The MotorSaver is designed to monitor the power supply and protect pumps and motors from unbalanced voltage conditions. Both the power supply and MotorSaver were replaced in August.

Santa Rosa Well 3 has been offline since fall 2018 due to issues with analytical equipment and finished water quality. Recent water sampling results have indicated this well is finally ready to be placed back online. Operating this well allows staff to rest Santa Rosa 4, which is particularly important during the dry season when our Santa Rosa diversions typically increase. As always, constant monitoring of the Windsor Bridge well levels is performed by Utilities Department staff to ensure compliance with the District's water rights licenses.

The fire hydrant near the pocket park on Center was damaged by a vehicle in July and successfully replaced in August. In total, this



Figure C – Old hydrant removal (left) and new hydrant installation (right)

installation took three days and several operators to complete. Kudos to the crew on a job well done and many thanks to the Wastewater Department for the use of their crane truck.



Figure D - Andover Service Line Replacement

Among other system repairs, this month the Water Department replaced a 40' service line on Andover. This service had received previous maintenance and was replaced in full to prevent future service calls and potential water loss. The original service line, like so many others in our system, was laid over native soil and rock with no protective measures in place. The new service line was properly packed in sand to protect the HDPE pipe from abrasion and puncture. Once completed, the area excavated was temporarily repaired and added to the department's list of sites scheduled for permanent roadway repair. All roadway repair is performed by a licensed contractor under the CCSD's encroachment permit with County of SLO.

Water Data

As of August 31, the CCSD has diverted 34% of the annual and 27% of the dry season San Simeon Creek allocations and 46% of the annual and 41% of the dry season Santa Rosa Creek allocations with 73% of total production coming from the San Simeon Creek aquifer. San Simeon Creek well levels are trending average for this time of year (see attached charts). Additional well level data and production summary reports are available on the website at www.cambriacsd.org/water-data.

Water Department Activities and Tasks for August 2021

Activity	# Completed
Manual Meter Reads/Locates for Billing Purposes	42
Customer assists for high water usage on customer side of meter	8
Locking/Unlocking Water Meters	0
Meter Shut-Off/Turn-On at Owner's Request	10
Repairs of distribution system leaks	4
After-Hours System Alarm Responses	3
USA Locations	27
Water Service Line Information Requests	2
Customer Service Line/Meter Maintenance	2
Hydrant Testing/Maintenance*	21
Hydrant Installation	1
Back-up Generator maintenance/testing	4

*Additional information regarding the Department's hydrant maintenance program can be found at www.cambriacsd.org/water.

Water Reclamation Facility

Chemical pump calibration continues throughout the treatment trains. Staff continues monitoring and maintenance on equipment, grounds, and buildings.

Other notable activities included:

- Air blocks for pneumatic valves were serviced and new air filter housing were installed.
- Reverse osmosis (RO) plumbing was purged and disinfected.
- RO booster pumps were exercised.

Conservation & Permits

Water Supply & Demand

Daily consumption totals and data available from our Flume rebate participants continues to signal that CCSD customers are effectively conserving water during this Stage 4 Water Shortage Emergency. Since the emergency declaration on July 15th, customers with Flume devices have lowered their average household consumption from 93.33 gallons per day to just 76.64 gallons per day. Total system production in August 2021 is down 5.68 AF from this month last year and is at its lowest August production total since 2016.

Staff continues to monitor water shortage indicators to determine when movement within the stages of the CCSD' Water Shortage Contingency Plan will be warranted. **Currently, levels remain in the Stage 4 range or below, thus staff does not recommend upward movement towards Stage 5.**

Stage	% of Average	SR4	WBE	WBW	Gradient	Average SS Wells
2	100%	48.28	4.44	4.50	1.42	11.68
	91%	43.93	4.04	4.09	1.29	10.63
3	90%	43.45	4.00	4.05	1.27	10.51
	81%	39.11	3.60	3.64	1.15	9.46
4	80%	38.62	3.56	3.60	1.13	9.34
	71%	34.28	3.16	3.19	1.01	8.29
5	70%	33.80	3.11	3.15	0.99	8.18
	61%	29.45	2.71	2.74	0.86	7.13
6	60%	28.97	2.67	2.70	0.85	7.01
1-Sep CURRENT		51.12	3.85	3.42	1.15	10.70

Table A - Percent of Normal as of September 1st

Beginning in spring 2022, Utilities staff will prepare an Annual Water Supply and Demand Assessment for submittal to the State no later than July 1st of each year. As the dry season

progresses, well levels and gradient measurements will be compared against the historical average (1998-2020) at intervals during the dry season. Table A includes the various stage criteria as a percent of normal for September 1st.

Utilities Department staff have recently completed training to conduct water audits in homes and businesses. Commercial water audits will be the primary focus in the coming weeks, but water audits for homes and vacation rentals are also available upon request. A new website will be launched in September to assist business- and homeowners in learning more about water audits and how to request one at their CCSD service address.

Rebates & Giveaways

You can still find staff at the Farmer's Market every other Friday. For the month of September, we will be there on the 10th and 24th. Come by and pick up a yard sign to help spread the word about the need for water conservation in Cambria. Not attending Farmer's anytime soon? Visit us at www.cambriacsd.org/water-conservation to request a yard sign delivered to your service address.



Figure E - New yard signs are available! Help spread the word.

Flume, Inc. recently sent out a survey to all rebate participants in Cambria requesting feedback on their experience with the smart water system. Of the respondents, 97.5% felt having Flume made them more aware of where they use water. 92.4% of respondents believe having Flume changed their water use behavior. In the past two months, Flume helped 71.8% of respondents catch a leak. These results will be included in the CCSD's Final Project Report to close out the WaterSMART grant from the Bureau of Reclamation. This grant—awarded in 2020—made it possible for the CCSD to issue twice as many rebates as planned.

Water Use Efficiency Plan

Work is underway to update the 2013 Water Use Efficiency Plan, including an in-depth analysis of water efficient fixtures in the community and available retrofit capacity to offset interim development under the Affordable Housing Program or for properties included on the list of existing commitments. As part of this effort, staff will be expanding on the analysis performed for the Urban Water Management Plan (UWMP) to factor in the water demand impacts of possible demographic changes in Cambria and an increase in Accessory Dwelling Units.

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

Assignments (24 to date in 2021)

024.321.037	Gleason	Stancoff	Waitlist No.	272
023.115.014	Lazar	Uribe	Waitlist No.	280
023.116.031	Benzler	Rose	Waitlist No.	472
023.243.037	Ronemus	Edmonds	Waitlist No.	287
023.243.024	Ronemus	Edmonds	Waitlist No.	557
023.074.037	Hollingshead	Kasper	Waitlist No.	355

Transfers (4 to date in 2021)

Voluntary Lot Mergers (3 to date in 2021)

Will Serves for Remodels, Active Service Transfers, & Grandfathers
(34 to date in 2021)

Wells/Guzman	013.151.034	2845 Schoolhouse	Updated Fire Letter for PSHH
Artis/Greenfield	022.084.059	578 Canterbury	Bathroom Addition
Moyer/Greenfield	022.191.035	579 Plymouth	Porch and Deck Repair
Bonifazi/Gonzalez	023.211.055	2884 Burton	Fire Reconstruction
Kirkey	024.354.009	1451 Bradford	Generator
Chavarria/Jones	022.231.007	454 Cambridge	Two Story Addition
Jordan/Greenfield	023.107.026	1962 Chester	Bed & Bath Addition

Vacation Rental Will Serves (24 to date in 2021)

1460 Bradford Rd 682 Huntington Rd
1220 Kenneth Dr 1699 Richard Ave

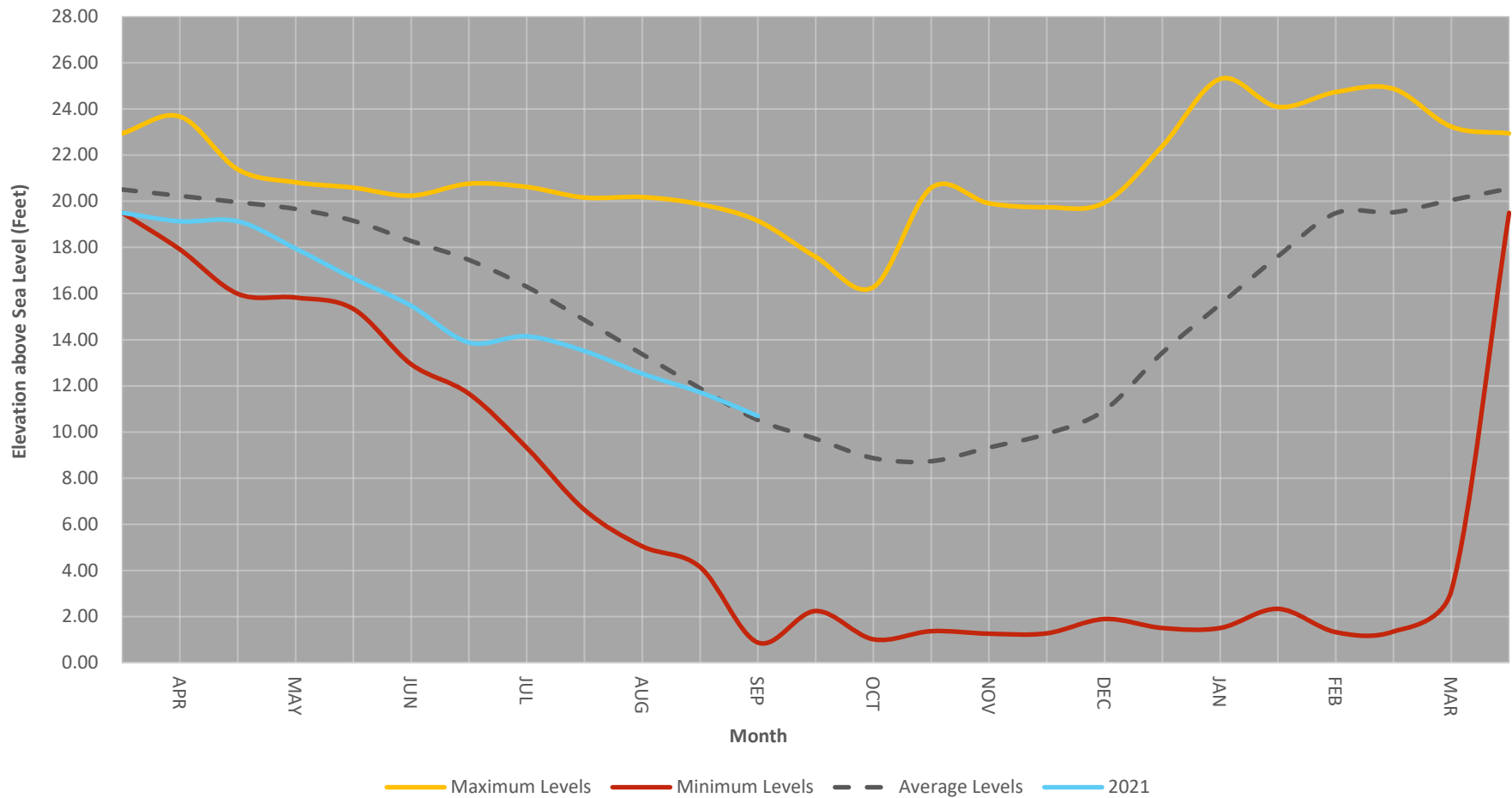
Retrofit Verifications (32 to date in 2021)

1125 Pinewood Dr 5198 Hillcrest Dr 1675 Dovedale Ave
575 & 585 Kent St 1980 Fern Dr 1995 Norwich Ave

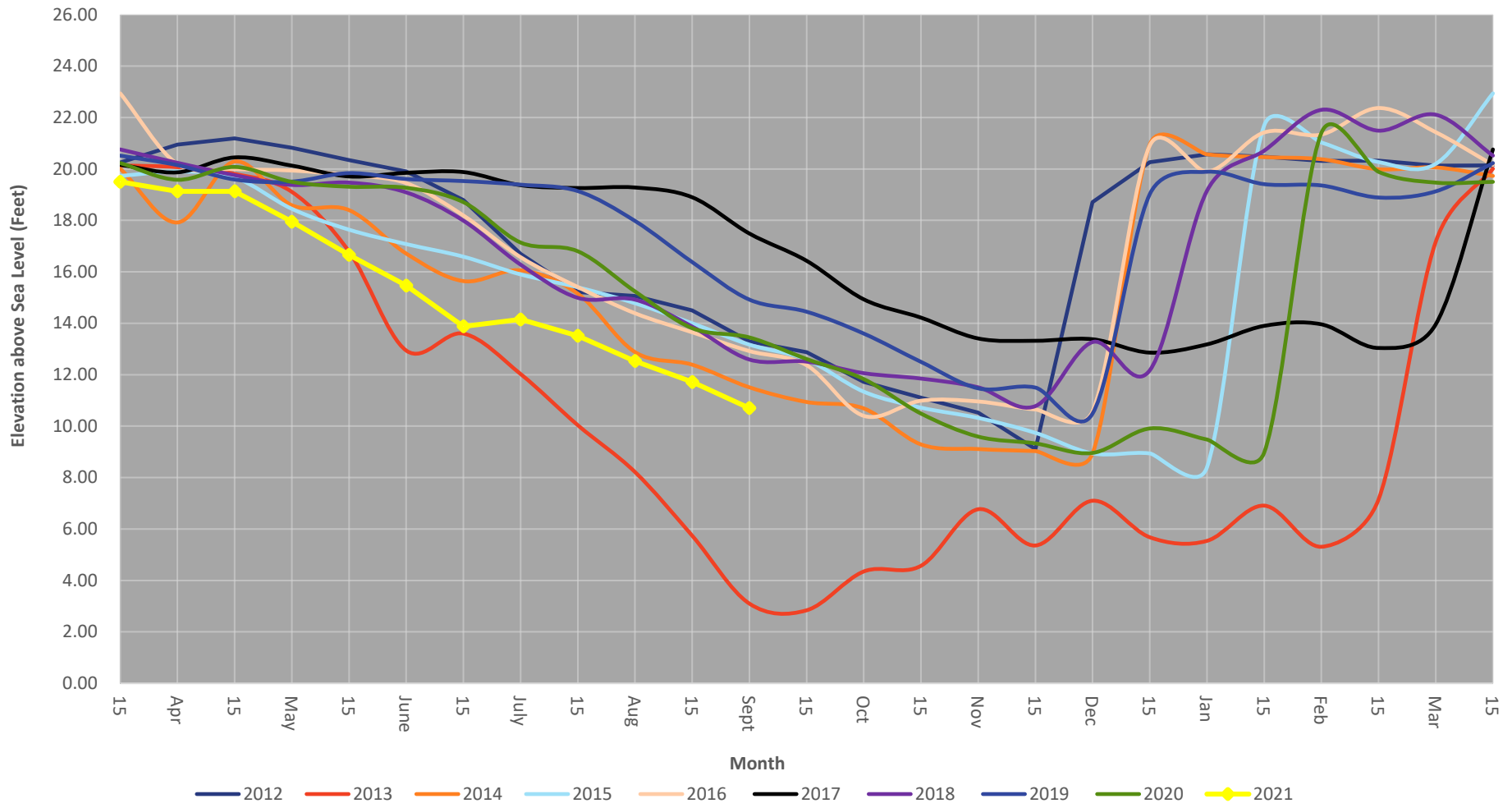
Water Line/Meter Replacement (2 to date in 2021)

2601 Sherwood Service Line Upgrade for Fire Flow

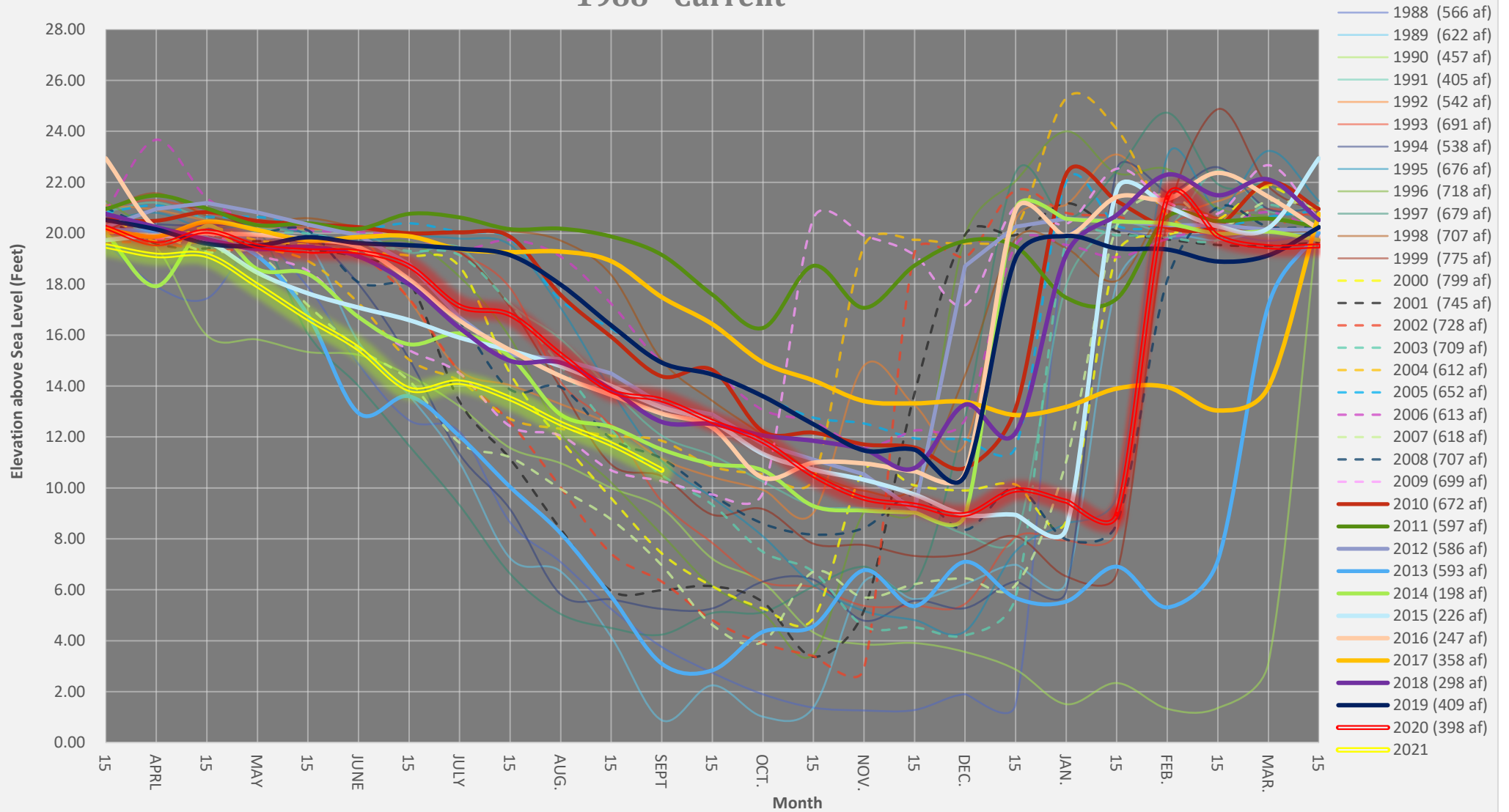
San Simeon Creek Well Levels Mid-March 2021 levels to date and 1988 to Current Min, Max, & Average

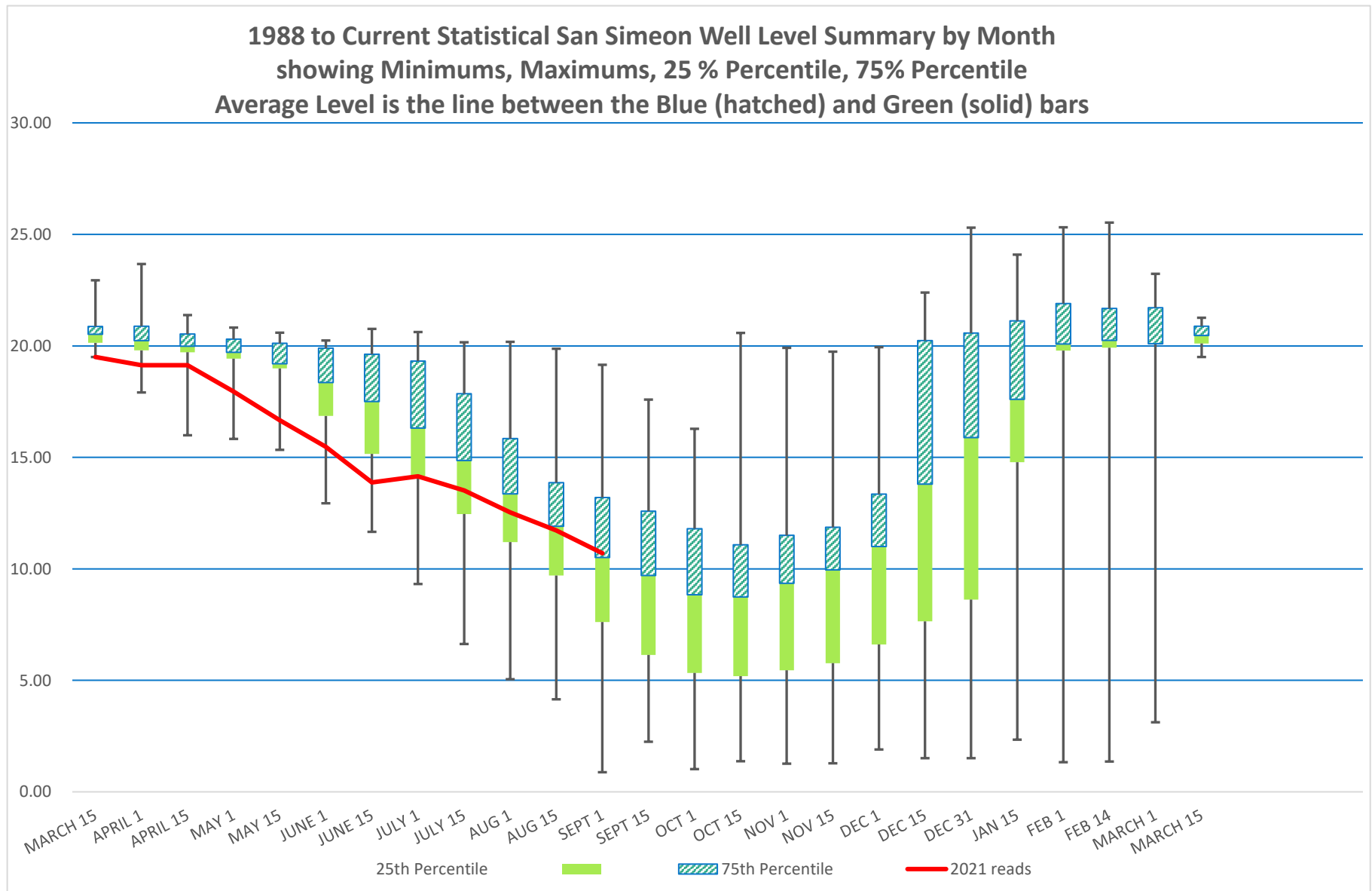


San Simeon Creek Well Levels Last 10 years March, 2012 - Current



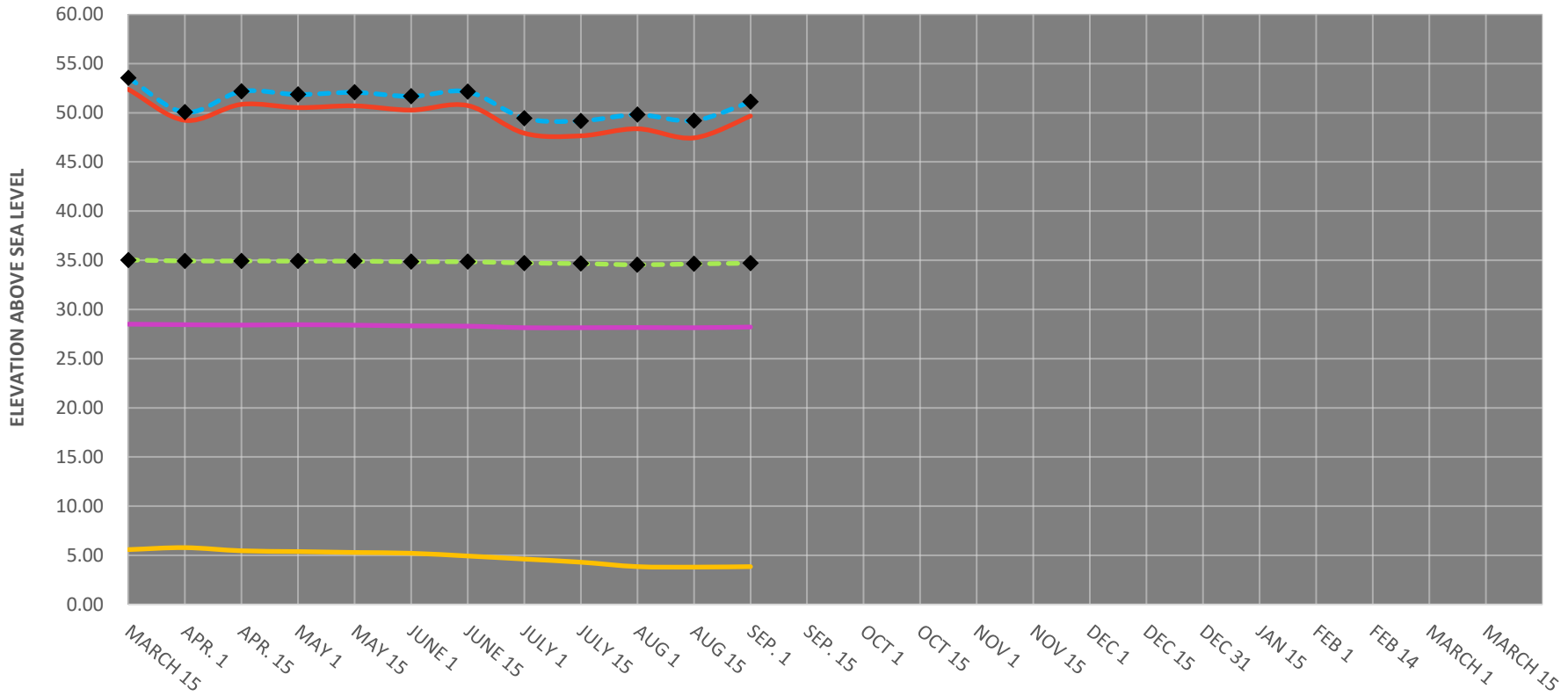
San Simeon Creek Well Levels 1988 - Current





SANTA ROSA CREEK WELL LEVELS March 15th, 2021 - Current

— 23R —◆— SR4 —◆— SR3 — SR1 — WBE ◆ Indicates CCSD Production wells



9/1/2021

CAMBRIA COMMUNITY SERVICES DISTRICT
WELL WATER LEVELS FOR 9/1/2021

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	33.75	83.42	49.67	
SR4	30.88	82.00	51.12	
SR3	19.60	54.30	34.70	
SR1	18.19	46.40	28.21	
21R3	9.55	12.88	3.33	Meter read 45230 CF
WBE	13.02	16.87	3.85	
WBW	13.60	17.02	3.42	
AVERAGE LEVEL OF CCSD SANTA ROSA WELLS SR1 & SR3 =				31.46 FEET
CCSD SANTA ROSA WELL SR4 =				51.12 FEET

SAN SIMEON CREEK WELLS

16D1	8.21	11.36	3.15	
MW4	12.62	15.95	3.33	
MW1	18.60	42.11	23.51	
MW2	17.81	38.10	20.29	
MW3	23.62	49.56	25.94	
9M1	30.87	65.63	34.76	
9P2	12.39	19.11	6.72	
9P7	12.80	20.69	7.89	
9L1	21.69	27.33	5.64	
RIW	18.07	25.41	7.34	
SS4	18.05	25.92	7.87	SS4 to 9P2 Gradient = + 1.15
MIW	19.78	29.89	10.11	
SS3	23.02	33.73	10.71	
SS2	22.15	33.16	11.01	
SS1	21.98	32.37	10.39	
11B1	42.83	105.43	62.60	
11C1	36.33	98.20	61.87	
PFNW	32.35	93.22	60.87	
10A1	37.31	78.18	40.87	
10G2	28.08	62.95	34.87	
10G1	26.33	59.55	33.22	
10F2	34.51	66.92	32.41	
10M2	32.22	55.21	22.99	
9J3	24.62	43.45	18.83	
lagoon	20.49			mitigation erosion none

AVERAGE LEVEL OF CCSD SAN SIMEON WELLS SS1,SS2 & SS3 = 10.70 FEET

revised 6/6/16

Red Font are the CCSD's Production Wells, as measured on 9/1/2021

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