



CAMBRIA COMMUNITY SERVICES DISTRICT

SPECIAL MEETING

Monday, February 01, 2010– 12:30 PM

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

AGENDA

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

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

1. **OPENING**

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

2. **PUBLIC COMMENT PERIOD FOR ITEMS NOT ON THE AGENDA**

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. 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. Speaker slips (available at the entry) should be submitted to the District Clerk.

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

(Estimated Time: 5 minutes)

4. **ACKNOWLEDGMENTS/PRESENTATIONS**

5. **SPECIAL REPORTS**

- A. SHERIFF'S DEPARTMENT REPORT

(Estimated Time: 5 minutes)

6. MANAGER'S AND BOARD REPORTS

A. MANAGER'S REPORT

(Estimated Time: 10 minutes)

B. MEMBER AND COMMITTEE REPORTS

(Estimated Time: 10 minutes)

7. CONSENT AGENDA

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

A. Approve Expenditures for Month of December 2009

B. Approve Minutes of Board of Directors Meeting, December 14, 2009 and January 5, 2010

(Estimated Time: 15 minutes)

8. HEARINGS AND APPEALS

None

9. REGULAR BUSINESS

A. Consider Adoption of Resolution 02-2010 Approving Appointment of Parks and Recreation and Open Space (PROS) Commissioners and Resolution 03-2010 Approving Appointment of Ex Officio Members

B. Consider Adoption of Resolution 04-2010 Ratifying Confidential Non-Exempt Positions and Side Letter No. 2 to Amended Payment and Compensation Plan for Management and Confidential Employees

C. Consider Adoption of Resolution 05-2010 Approving Van Scoyoc Associates Professional Services Agreement

D. Consider Request for Nominations for LAFCO (Local Agency Formation Commission) Special District Member

E. Review and Approve 2010 Board Committee Assignments

(Estimated Time: 60 minutes)

10. 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. 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. Speaker slips (available at the entry) should be submitted to the District Clerk.

11. ADJOURN

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.A.**

FROM: Tammy Rudock, General Manager

Meeting Date: February 1, 2010

Subject: MANAGER'S REPORT

ADMINISTRATION

LATE FEE WAIVER – 12-MONTH PAYMENT HISTORY REVIEW

Last month, staff met with the former Executive Committee (President Sanders and Vice President Chaldecott) as directed by the Board of Directors concerning the existing policy for allowing waiver of a customer's late fee if their account is in good standing (no late payments within the preceding 12 months). The discussion among Directors concerned potentially changing policy to require a 24-month good payment history, rather than 12 months.

The existing 12-month payment history requirement has worked effectively these past several years when dealing with customers who, for whatever reason, did not timely pay their bill. While it is true that there are only six payments within a customer's 12-month payment history, it is acknowledged that it is reasonable that a payment oversight or error could be made by a customer. A 12-month review of a customer's account by staff is simple and quick, and customers who have received a waiver appreciate the relief.

Moreover, the policy has been even more resourceful during these past couple of years for customers dealing with the economic downturn. The CCSD has more customers on payment plans ever as a result of the poor economy and lost jobs (approximately 30 billing accounts), but staff is following Board direction and working within existing policies to assist customers in need as best possible.

Therefore, the Executive Committee and staff determined that the 12-month good payment history requirement is reasonable and should not be changed at this time.

VOLUNTARY LOT MERGER PROGRAM

Attached is the quarterly summary report for the CCSD's Voluntary Lot Merger Program covering activity for April 2007-December 2009, which, unfortunately, again reflects no change in lot merger activity. The program has gone six (6) months with no lot merger activity, and we believe that is because of the increased SLO County costs for the merger process. However, per the Board's direction and Resolution 62-2009 on December 14, 2009, the program funding authorization for lot mergers was increased from \$200 to \$800 per customer, which is a renewed incentive for a property owner. Staff included the attached Voluntary Lot Merger Program flyer with the November/December 2009 utility bills reminding customers, and the same flyer will be mailed to vacant lot owners within the next few weeks.

A \$33,000 increase in program revenues was recognized in December 2009 resulting from the EDU conversion and Agreement between the CCSD and Granville Homes, Inc., per Resolution 53-2009 dated October 22, 2009.

A total of 352 lots have been reduced at a cost of \$19,987. The BRP (Buildout Reduction Program) goal for reduction by voluntary lot merger was 394 lots, and the program reached

89% of that goal in just two years. As reported to the Board on October 22, 2009, the BRP Citizens Finance Committee revisited its goal for lot mergers and recommended increasing it (from 40%) to 60% of the 986 “theoretical” lots identified for potential merger by the CCSD’s consultant working with the committee during its original program work, for a **new total goal of 592 lots**. The next quarterly report will reflect the program’s revised goal of 592 lots.

LITIGATION UPATE

Attached is a breakdown of litigation costs expended by the CCSD in the four active cases against the CCSD. Remember, these expenditures are limited to research of available electronic records back to 2002. Also, these are TOTAL litigation expenses, not just fiscal year expenditures. The cases are abbreviated and costs rounded as follows:

- Berge--\$44,000 (up \$12,000 from \$32,000 in 10/1/09 GM report);
- Lindsey—\$37,000 (up \$11,000 from \$26,000 in 10/1/09 GM report);
- Warren (Landfill)—\$6,000 (up \$2,000 from \$4,000 in 10/1/09 GM report); and
- Landwatch (Hawley)--\$35,000 (up \$13,000 from \$22,000 in 10/1/09 GM report).

Berge v. CCSD

A judgment from the Second District Court of Appeals is expected any day now. While Mr. Berge has busied himself contacting other public agencies around SLO County and other jurisdictions that he has been successful in his appeal against the CCSD, the court’s judgment outlining its determination has not been released. Mr. Berge has sued the CCSD five (5) times within the past decade, and the CCSD has been victorious each time.

Lindsey v. CCSD

The writ proceeding in SLO Superior Court is scheduled for a continued case management conference on May 10, 2010. The adversary proceeding against CCSD by Joseph and Mary Lindsey in US Bankruptcy Court is scheduled for initial status conference on January 26, 2010.

Warren v. CCSD

SDRMA has expended \$96,000 in defense costs for the Warren (Landfill) case. The *Warren v. CCSD* case has been settled and the settlement documents have been finalized among all parties. A continued case management conference is scheduled in SLO Superior Court on February 11, 2010, within which it is expected the settlement will be approved by the court. The SDRMA will make its \$5,000 settlement payment on behalf of the CCSD once all signatures are obtained on the settlement and release documents.

Landwatch (Hawley) v. CCSD

A settlement offer by Mrs. Cynthia Hawley of Landwatch was rejected by the CCSD because it was merely a repeat of the claims made in their lawsuit. The case is set for case management conference on January 25, 2010, in SLO Superior Court. The case has been reassigned to Judge Martin Tangeman.

Small Claims Court*

The CCSD was successful recently in Small Claims Court with a couple of cases filed by Barbara Owen and Dianne Kennedy against the CCSD for water damages resulting from a fire hydrant located at Wilton and Latham that was damaged on 4/20/09 by a “hit and run” driver. The court determined the CCSD is not responsible for any damages as a result of the incident.

Furthermore, the CCSD and SDRMA settled another fire hydrant matter (at Berwick and Wales on 5/31/08) before pursuing in Small Claims Court, wherein the CCSD received insurance company payments from the responsible parties for the vehicle accident damages (replacement hydrant, staff time, and materials) totaling \$2,700.

**For matters in Small Claims Court, attorney appearances are not authorized; therefore, the CCSD General Manager represents the CCSD in court.*

DISTRICT COUNSEL LEGAL SERVICES/LITIGATION EXPENSES

The attached spreadsheet updates the District Counsel legal services/litigation expenses paid during the first half of the FY 2009/2010 (July 1, 2009, through December 31, 2009). To summarize from my October 1, 2009, report to the Board:

- § I manage the District Counsel contract, and review and approve all invoices for District Counsel legal services/litigation expenses.
- § The contractual monthly retainer that the CCSD pays to Carmel & Naccasha for District Counsel legal services is \$6,600 for 40 hours. This is offset after actual monthly services are rendered and tallied, with excess fees paid if more is due or credit balance forwarded in their next billing if there is a balance due the CCSD.
- § I work very close with the Carmel & Naccasha attorneys on the litigation matters, and I am aware that they are extremely conscientious with their services and expenditures rendered on behalf of the CCSD. The CCSD is not the only public agency they represent during these lean economic times.
- § District Counsel legal/litigation expenses are budgeted within the “Professional Services” line item in each CCSD department.
- § FY 2009/2010 budget projections for litigation services are our “best estimates,” based upon experience from the litigation team and management.
- § Current litigation expenses are for defending actions filed against the CCSD.

The attached spreadsheet shows the FY 2009/2010 budget versus actual Costs broken down by CCSD department for “District Counsel” legal services and “Litigation” services. The analysis also reflects the YTD timing expired (July-December 2009), or 50% of the fiscal year, and the relationship between the invoiced amounts paid compared with the approved budget.

The actual “District Counsel” expenditures for general legal services for the first half of the fiscal year total \$43,465, which represents 54.5% of the budgeted total of \$79,800. While a bit higher than the expected 50% FY time expiration, staff believes it to be manageable within the budget projection.

Actual expenditures for District Counsel “Litigation” services total \$36,627, which represents 73.3% of the budgeted total of \$50,000. This is obviously higher than our “best estimate” budget projection for the FY time expired, however, one case is settled (*Warren v. CCSD*), and another has gone through trial and appeal, and awaiting judgment (*Berge v. CCSD*). Minimal services are expected to be rendered as a result of litigation closure on these matters.

CCSD litigation services for the remainder of the fiscal year will primarily center on trial preparation for the two remaining actions against the CCSD—*Lindsey v. CCSD* and *Landwatch (Hawley) v. CCSD*. With a total budget balance of \$13,000 for District Counsel litigation services, staff recommends a mid-year increase of \$15,000 to cover for the remainder of FY 2009/2010. The *Lindsey* and *Landwatch* lawsuits center around water related issues,

therefore, the mid-year budget revision should be in the Water "Professional Services" line item. A mid-year review of the FY 2009/2010 will occur in an agenda item today.

CYBERNET CONSULTING, INC. – SCADA SETTLEMENT

Per the Board's Resolution 58-2009 and direction on December 14, 2009, the SCADA Settlement and Release Agreement has been fully executed and satisfied. The settlement check was delivered to Cybernet and the CCSD simultaneously received the related project documents/reports and system programming passwords/wiring diagrams.

FEDERAL ADVOCATE – VAN SCOYOC ASSOCIATES

The December monthly report from the CCSD federal advocate is attached.

MISSION COUNTRY DISPOSAL 2010 CLEANUP DAYS

Mission Country Disposal's annual cleanup days for 2010 are as follows:

- § Spring Cleanup is scheduled for April 26-30, 2010; and
- § Fall Cleanup is scheduled for September 27-October 1, 2010.

During this time, extra recycling, green waste, and garbage is allowed on a customer's regular pickup day. Larger items such as appliances, mattresses, and furniture require advance arrangements are made with Mission Country for pickup and a nominal fee.

HOLIDAY NOTICE

CCSD administrative offices and utility field operations will be closed on Monday, February 15, 2010, in observance of Presidents' Day. Service interruptions and emergencies may be reported by calling our 24-hour answering service at 927-6223.

PARKS AND RECREATION

PROS COMMISSION

The PROS (Parks, Recreation and Open Space) Commission met at 10:00 a.m., on Tuesday, January 5, 2010. The Commission's next meeting is scheduled for Tuesday, February 2, 2010, at 10:00 a.m., at the Cambria Vets Hall (Dining Room).

FRP MANAGEMENT PLAN

The corresponding changes necessary to the Fiscalini Ranch Preserve Management Plan will be delayed until next month's regular meeting, as a result of workload prioritization.

Voluntary Merger Program at A Glance

BRP Goal for # of Lots Reduced By Merger*	394
Total Number of Lots Reduced By Merger	<u>352</u>
Number of lots to Reduce to Reach Goal	42

Starting Balance of BRP Fund	\$30,095
Ttl Revenue Rcvd For BRP From 5/1/07-12/31/09	\$43,000
Current Cost of Merger Program	\$19,987
Balance remaining	\$53,108

2007

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Number of Mergers	Program hadn't started yet				9	5	14	18	7	8	4	7	72
Number of Lots Reduced	Program hadn't started yet				17	6	39	64	17	23	9	20	195
Total Cost Per Month	Program hadn't started yet				\$1,255	\$807	\$2,182	\$2,792	\$1,238	\$1,285	\$652	\$1,168	\$11,379
BRP Revenue	Program hadn't started yet								\$10,000				\$10,000
Current Balance				\$30,095	\$28,840	\$28,033	\$25,851	\$23,059	\$31,821	\$30,536	\$29,884	\$28,716	\$28,716

2008

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Number of Mergers	0	5	1	5	1	4	2	2	3	4	0	0	16
Number of Lots Reduced	0	19	1	13	0	18	4	4	13	13	0	0	85
Total Cost Per Month	\$0	\$828	\$172	\$838	\$163	\$677	\$363	\$354	\$535	\$691	\$0	\$0	\$4,621
BRP Revenue													\$0
Current Balance	\$28,716	\$27,888	\$27,716	\$26,878	\$26,715	\$26,038	\$25,675	\$25,321	\$24,786	\$24,095	\$24,095	\$24,095	\$24,095

2009

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Number of Mergers	0	2	5	10	3	3	0	0	0	0	0	0	23
Number of Lots Reduced	0	6	10	35	13	8	0	0	0	0	0	0	72
Total Cost Per Month	\$0	\$365	\$903	\$1,621	\$549	\$549	\$0	\$0	\$0	\$0	\$0	\$0	\$3,987
BRP Revenue												\$33,000	\$33,000
Current Balance	\$24,095	\$23,730	\$22,827	\$21,206	\$20,657	\$20,108	\$20,108	\$20,108	\$20,108	\$20,108	\$20,108	\$53,108	\$53,108

Starting Balance =	\$23,595	From Transfer of Commercial EDUs
	\$6,500	From Sale of Land
Revenue During 07/08 =	\$10,000	From Sale of Land
Revenue During 09 =	\$33,000	From Transfer of Commercial EDUs
Ttl. Revenue to BRP =	\$73,095	

**CAMBRIA COMMUNITY SERVICES DISTRICT
 RECAP OF LEGAL COSTS AS RELATED TO:
 BERGE; LINDSEY; WARREN (LANDFILL) AND LANDWATCH
 FOR THE PERIOD OF JULY 2002-DECEMBER 2009**

POSTING DATE	BERGE	LINDSEY	WARREN (LANDFILL)	LANDWATCH (HAWLEY)	TOTAL
August-02	45.00	358.16			
September-02	15.00	1,394.53			
October-02		355.95			
January-03	945.00	1,560.00			
February-03	481.57				
March-03	1,565.70	1,238.18			
April-03	1,554.29				
May-03	1,035.00				
June-03	3,182.56	735.00			
August-03		256.56			
September-03	45.00	1,798.26			
October-03		765.00			
December-03		1,242.50			
January-04		885.00			
April-04		30.00			
May-04		870.00			
June-04		535.13			
May-05			2,971.00		
May-07			49.64		
August-08	4,294.60				
September-08	2,105.80				
November-08	4,265.25	173.25			
December-08	45.00			45.00	
January-09	4,054.50	3,432.00		6,435.00	
March-09	660.00	99.00		5,907.00	
April-09	3,015.50	1,979.50	314.50	1,655.75	
June-09	5,143.00	8,580.50	765.00	8,158.95	
July-09	2,503.52	1,516.00		1,903.20	
August-09	3,240.91	1,082.50	481.00	1,326.65	
September-09	1,263.55		855.30	1,847.32	
October-09	3,126.50	2,923.00	149.65	2,666.46	
November-09	890.25	4,480.00	333.00	3,126.50	
December-09	129.50	1,058.25	203.50	1,519.70	
	<u>43,607.00</u>	<u>37,348.27</u>	<u>6,122.59</u>	<u>34,591.53</u>	<u>121,669.39</u>

NOTE-The costs listed above are based on our review of readily available records without a search of archived records. Hence, they may be understated.

*SDRMA has spent \$96,315.34 to date in defense costs.

**CAMBRIA COMMUNITY SERVICES DISTRICT
DISTRICT COUNSEL BUDGET COSTS VS. ACTUAL
FOR FISCAL YEAR 2009/2010
AS OF DECEMBER 31, 2009**

BUDGET

	COUNSEL	LITIGATION	TOTAL
Water	25,200	25,000	50,200
Wastewater	12,600	10,000	22,600
Fire	8,400		8,400
Admin	21,000	15,000	36,000
Facilities & Res.	4,200		4,200
Parks & Rec.	4,200		4,200
Resource Cons.	4,200		4,200
	<u>79,800</u>	<u>50,000</u>	<u>129,800</u>

AMOUNTS INVOICED

	COUNSEL	LITIGATION	TOTAL
July, 2009	3,540	5,923	9,463
August, 2009	5,380	6,131	11,511
September, 2009	7,598	3,966	11,564
October, 2009	11,631	8,866	20,497
November, 2009	7,839	8,830	16,669
December, 2009	7,477	2,911	10,388
January, 2010			
February, 2010			
March, 2010			
April, 2010			
May, 2010			
June, 2010			
	<u>43,465</u>	<u>36,627</u>	<u>80,092</u>

YTD Time Expired (July-December, 2009)	41.7%	41.7%	41.7%
YTD Budget Expended	54.5%	73.3%	61.7%

NOTE: All legal costs are Carmel & Naccasha, LLP



VAN SCOYOC
A S S O C I A T E S

MEMORANDUM

From: Greg Burns
To: Cambria Community Services District
Subject: Report on Activities
Date: January 13, 2009

On the evening of December 13, I had the pleasure of joining a Cambria CSD contingent at dinner with LA District Colonel Magness prior to his appearance before the Board the next day. We discussed a number of topics and I understand his presentation the next day went well.

This month, I have worked with CCSD staff to develop an appropriations request strategy for the Fiscal Year 2011 Federal funding process, which begins with the release of the President's Budget on February 1 and is followed by appropriations request deadlines for Senators Feinstein and Boxer of Feb. 5 and Feb. 12, respectively. We intend to request the remaining Federal funding allowed for the project under its current Federal authorization.

In other news, the House last month passed a Jobs Bill that, among other things, proposes \$715 million for the Corps of Engineers construction account, at least \$30 million of which must be spent by the Corps on environmental infrastructure projects such as yours. The Senate has yet to consider a similar Jobs Bill, but it is my expectation that they will begin to do so immediately after passing final health care legislation, which may occur by the end of January.

While I do not expect another infusion of funding via this opportunity, mostly because we still have not spent our entire Stimulus bill funding, I am working to ensure that the project remains at the top of the priority list for both the LA District and the Headquarters of the Corps.

As always, if you have any questions, please let me know.

**BOARD OF DIRECTORS' MEETING-FEBRUARY 1, 2010
ADDENDUM TO GENERAL MANAGER'S REPORT
FINANCE MANAGER'S REPORT**

BUDGET-The Revenue and Expenditures for July 1, 2009 through December 31, 2009 have been posted to the CCSD website.

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

PROPERTY TAXES-Property tax revenue is being received as budgeted. The first half of the state's 8% take-away was withheld from a January 8, 2010 payment to the CCSD from San Luis Obispo County and per information supplied by San Luis Obispo County and California Communities, the CCSD is scheduled to receive the same amount as being 'loaned' to the state on January 22, 2010 via the securitization program enrolled in by the CCSD.

RESERVES-LAIF BALANCE-The balance in the Local Agency Investment Fund as of December 31, 2009 was \$4,420,257. This balance is an increase of \$850,000 from November 30, 2009 and an increase of \$93,037 from December 31, 2008.

The LAIF Balance is made up as follows:

<u>FUND</u>	<u>AMOUNT</u>
General	\$ 4,338,265
Resource Conservation (Lot Merger Program)	\$ 54,378
Water	\$ -0-
Wastewater (Capital)	\$ 27,614

INTERNAL LOANS-As of December 31, 2009, the CCSD Board of Directors have approved the following internal loans and the indicated amounts have been disbursed:

<u>LENDING FUND</u>	<u>BORROWING FUND</u>	<u>LOAN AMOUNT AUTHORIZED</u>	<u>AMOUNT OF LOAN DISBURSED TO DATE</u>	<u>PURPOSE OF LOAN</u>
General	Water	\$ 166,000	\$ 166,000	ACE Matching
General	Water	\$ 60,000	\$ 60,000	SCADA
General	Wastewater	\$ 15,000	\$ 15,000	SCADA
General	Water	\$ 34,000	\$ -0-	Western Main Street Overlay
General	Wastewater	\$ 4,000	\$ -0-	Western Main Street Overlay
General	Water	\$ 30,000	\$ -0-	Stuart Street Tank & Rodeo Grounds Pump Station Environmental Review

Total Authorized Loans from the General Fund to the Water Fund: \$ 290,000

Total Authorized Loans from the General Fund to the Wastewater Fund*: \$ 19,000

*At this time, it appears that the Wastewater Fund will have sufficient funds to pay the projected expenditures related to the aforementioned projects without the need to borrow from the General Fund.

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

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

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

Prevention and Education (For the month of December 2009)

- **07** residential new and remodel fire plan reviews were completed.
- **10** residential and commercial technical fire inspections were conducted.
- **17** residential and commercial water appliance/conservation inspections were conducted.
- **04** engine company commercial fire and life safety inspections were conducted.
- **02** public education events
- **04** residential smoke detectors were installed and or the batteries changed.

Operations

- Fire Department Command Staff recently participated in their annual planning retreat. The goals and objectives were discussed in depth along with the development of the 2010 work plan. A review of the prior year work plan showed that the department had a productive year in completing 40 out of 46 work plan objectives for calendar year 2009.
- In a continuation of the cost efficient approach to providing certification training for personnel, the fire department will be hosting a regional offering of the Management 2D certification course "Master Planning" February 8th through February 12. By hosting these courses the department is able to provide training for more personnel at a fraction of the cost by eliminating travel expenses.

Fire Prevention

- Staff from the fire department, water department and administration have been working to develop a plan to deal with the maintenance and service of fire hydrants in the community. Through a cooperative interdepartmental arrangement and utilization of personnel, an efficient and fiscally responsible approach to maintaining hydrants has been developed.
- Cambria CERT will be hosting a training course February 2nd through February 16. The cost to sign up and receive CERT training is \$40. Applications and further information are available through the fire department.

**Cambria CSD Fire Department
Response Information
January 1, 2009 - December 31, 2009**

Categories	Jan '09	Feb '09	Mar '09	Apr '09	May '09	June '09	July '09	Aug '09	Sept '09	Oct '09	Nov '09	Dec '09	Totals
Fire	1	1	0	1	2	4	4	3	0	3	6	3	28
Hazardous Mat.	0	0	0	0	1	0	0	1	0	0	0	0	2
Medical*	26	35	27	35	52	37	47	52	40	31	32	37	451
Vehicle TC	3	3	1	2	2	4	0	5	6	3	2	1	32
Hazardous Situations	1	1	10	8	3	3	5	2	3	3	3	4	46
Public Service Assist	5	10	2	9	3	1	4	5	2	5	8	7	61
False Alarms	4	1	9	5	4	2	3	0	0	4	0	4	36
Agency Assist	0	0	0	0	0	0	0	0	0	0	0	0	0
Mutual Aid	0	0	0	0	1	0	0	0	0	2	0	0	3
Auto Aid	0	0	0	0	0	0	3	2	0	0	1	1	7
Fire Investigations	0	1	0	0	0	0	0	0	0	2	0	0	3
Monthly Response Totals	40	52	49	60	68	51	66	70	51	53	52	57	669
Cumulative Totals	40	92	141	201	269	320	386	456	507	560	612	669	
ALS*	0												0
Medic Engine Shift*	0												0

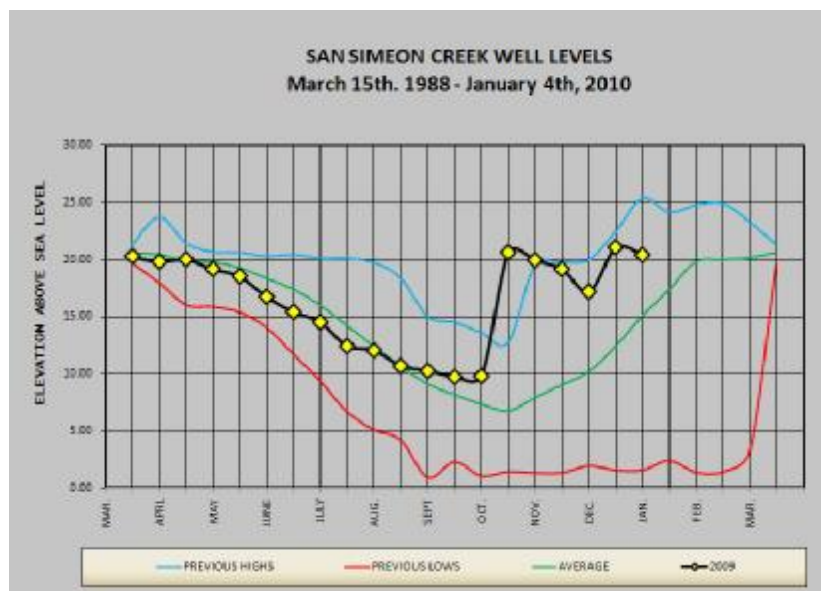
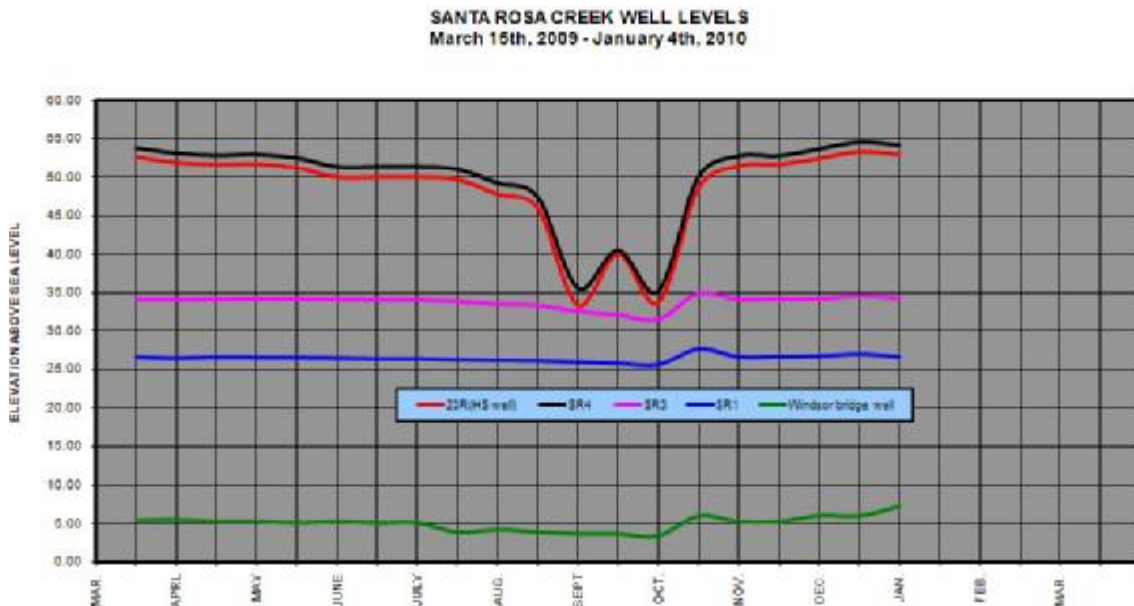
BOARD OF DIRECTORS' MEETING – FEBRUARY 1, 2010

DISTRICT ENGINEER'S ADDENDUM TO GENERAL MANAGER'S REPORT

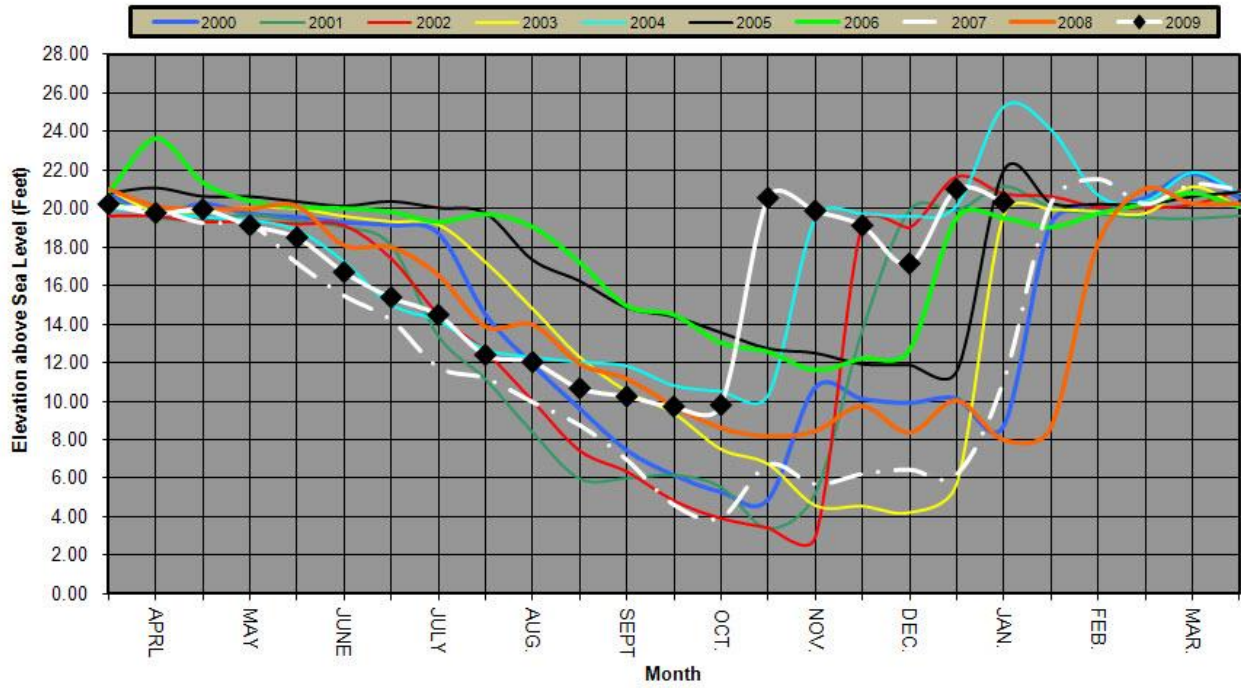
The following report is limited to a discussion on well levels. A verbal report will be provided on key projects during today's Board meeting.

WELL LEVELS

Well level charts as of January 4th, 2010 for the Santa Rosa and San Simeon aquifers follow below. These charts show that both aquifers are now full. Predictions also call for a series of storms to start arriving on January 17th and continuing through most of the week.



San Simeon Creek Well Levels
Last 9 years
March 15th, 2000 - January 4th, 2010



**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH ENDING DECEMBER 31, 2009**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
ABILITY ANSWERING SERVICE	50251	12/1/2009	1	275.00	ADM/AFTER BUSINESS HRS ANSWERING SVC DEC'09
ACCURATE MAILING SERVICE	50252	12/1/2009	1	42.50	WD/PSTG DEPOSIT FOR REMINDER NOTICES DEC'09
ACCURATE MAILING SERVICE	50252	12/1/2009	2	42.50	WW/PSTG DEPOSIT FOR REMINDER NOTICES DEC'09
				85.00	
ADAMS, JAMES R.	50253	12/1/2009	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB DEC'09
AGP VIDEO	50289	12/3/2009	1	1,368.75	ADM/VIDEO PROD/DIST. BOD MTGS 10/1 & 10/22/09
AGP VIDEO	50308	12/15/2009	1	637.50	ADM/VIDEO PROD/DIST BOD MEETING 11/16/09
				2,006.25	
AIRGAS WEST	50309	12/15/2009	1	174.19	FD/9 CYL. OXYGEN 11/23/09
ALPHA ELECTRICAL SERVICE	50345	12/18/2009	1	5,706.60	WD/NEW MOTOR CONTROLS AT LEIMERT PUMP STN. 12/1/09
AT&T PAYMENT CENTER	50290	12/3/2009	1	292.95	WD/ALARM VAN GORDON RD-WELLFIELD NOVEMBER 2009
AT&T PAYMENT CENTER	50367	12/23/2009	1	657.87	WW/CIRCUIT ALARM SYSTEM DECEMBER 2009
AT&T PAYMENT CENTER	50367	12/23/2009	1	291.63	WD/ALARM VAN GORDON RD-WELLFIELD DECEMBER 2009
AT&T PAYMENT CENTER	50367	12/23/2009	1	344.03	WD/SCADA SYS-WD CNXN NOVEMBER 2009
				1,586.48	
AT&T/CALNET2	50291	12/3/2009	1	29.83	F&R/VET'S HALL ALARM OCTOBER 2009
AT&T/CALNET2	50291	12/3/2009	1	15.58	ADM/RADIO VAULT OCTOBER 2009
AT&T/CALNET2	50291	12/3/2009	1	15.97	ADM/FAX MONTHLY CHARGES OCTOBER 2009
AT&T/CALNET2	50291	12/3/2009	1	310.76	ADM/MAIN OFFICE MONTHLY CHARGES OCTOBER 2009
AT&T/CALNET2	50291	12/3/2009	1	178.07	FD/T1 LINES CNCTG FD/WD/WW OCTOBER 2009
AT&T/CALNET2	50291	12/3/2009	2	178.07	WD/T1 LINES CNCTG FD/WD/WW OCTOBER 2009
AT&T/CALNET2	50291	12/3/2009	3	178.06	WW/T1 LINES CNCTG FD/WD/WW OCTOBER 2009
AT&T/CALNET2	50310	12/15/2009	1	15.92	WW/FAX MONTHLY CHARGES OCTOBER 2009
AT&T/CALNET2	50310	12/15/2009	1	15.58	WD/TELEMETRY SYS. MONTHLY CHARGES OCTOBER 2009
AT&T/CALNET2	50310	12/15/2009	1	15.82	WD/BLDG. PUMP LMRT. TANK OCTOBER 2009
AT&T/CALNET2	50310	12/15/2009	1	73.39	WD/PHONE & FAX MONTHLY CHARGES OCTOBER 2009
AT&T/CALNET2	50310	12/15/2009	1	162.95	FD/MAIN OFFICE MONTHLY CHARGES OCTOBER 2009
AT&T/CALNET2	50310	12/15/2009	1	118.04	WW/MAIN OFFICE MONTHLY CHARGES OCTOBER 2009
AT&T/CALNET2	50368	12/23/2009	1	15.72	WW/FAX MONTHLY CHARGES NOVEMBER 2009
AT&T/CALNET2	50368	12/23/2009	1	15.60	WD/TELEMETRY SYS. MONTHLY CHARGES NOVEMBER 2009
AT&T/CALNET2	50368	12/23/2009	1	15.60	ADM/RADIO VAULT NOVEMBER 2009
AT&T/CALNET2	50368	12/23/2009	1	15.77	WD/BLDG. PUMP LMRT. TANK NOVEMBER 2009
AT&T/CALNET2	50368	12/23/2009	1	16.40	ADM/FAX MONTHLY CHARGES NOVEMBER 2009
AT&T/CALNET2	50368	12/23/2009	1	74.40	WD/PHONE & FAX MONTHLY CHARGES NOVEMBER 2009
AT&T/CALNET2	50368	12/23/2009	1	117.08	WW/MAIN OFFICE MONTHLY CHARGES NOVEMBER 2009
AT&T/CALNET2	50376	12/29/2009	1	29.88	F&R/VET'S HALL ALARM NOVEMBER 2009
AT&T/CALNET2	50376	12/29/2009	1	299.62	ADM/MAIN OFFICE MONTHLY CHARGES NOVEMBER 2009
AT&T/CALNET2	50376	12/29/2009	1	168.62	FD/MAIN OFFICE MONTHLY CHARGES NOVEMBER 2009
AT&T/CALNET2	50376	12/29/2009	1	178.07	FD/T1 LINES CNCTG FD/WD/WW NOVEMBER 2009
AT&T/CALNET2	50376	12/29/2009	2	178.07	WD/T1 LINES CNCTG FD/WD/WW NOVEMBER 2009
AT&T/CALNET2	50376	12/29/2009	3	178.06	WW/T1 LINES CNCTG FD/WD/WW NOVEMBER 2009
				2,610.93	
AVAYA	50312	12/15/2009	1	101.67	ADM/PHONE & VOICEMAIL MAINT. 12/4/09-03/10
BRENNTAG PACIFIC, INC.	50346	12/18/2009	1	517.17	WW/CHEMICALS 12/2/09
BRENNTAG PACIFIC, INC.	50369	12/23/2009	1	384.75	WD/CHEMICALS 12/2/09
				901.92	
BRUMIT DIESEL INC	50370	12/23/2009	1	78.05	FD/AD-9 CARTRIDGE & VALVE KIT 12/11/09
BUSHWHACKER 1	50293	12/3/2009	1	5,000.00	FD/REFUND PERFORMANCE BOND 11/18/09

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VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
CAL WATER ENVIRONMNT ASSN	50317	12/15/2009	1	201.00	WW/COLLECTION SYS. RENEWAL D. BLACKBURN 11/17/09
CAL. SPECIAL. DIST. ASSOC	50295	12/3/2009	1	4,088.00	ADM/MEMBERSHIP DUES 2010
CAMBRIA AUTO PARTS	50292	12/3/2009	1	21.17	FD/TIRE BLACK & MIRROR 11/19/09
CAMBRIA AUTO PARTS	50311	12/15/2009	1	117.00	WD/HOSE, CLAMPS, SEAT COVER, ADAPTOR 11/6/09
CAMBRIA AUTO PARTS	50311	12/15/2009	2	35.58	WD/CABLES & CABLE END 11/6/09
CAMBRIA AUTO PARTS	50311	12/15/2009	1	25.74	FD/ANTI-FREEZE 11/12/09
CAMBRIA AUTO PARTS	50311	12/15/2009	1	6.25	F&R/OIL FOR ATV 11/12/09
CAMBRIA AUTO PARTS	50311	12/15/2009	2	12.28	F&R/OIL FILTER FOR ATV 11/12/09
CAMBRIA AUTO PARTS	50311	12/15/2009	3	32.36	F&R/TRAILER LIGHT ADAPTOR 11/12/09
				<u>250.38</u>	
CAMBRIA BUSINESS CENTER	50294	12/3/2009	1	47.42	FD/SHIPPING 11/4/09
CCSD*	50285	12/2/2009	1	141.54	WD CUSTOMER REFUND FOR DUK0003
CCSD*	50287	12/2/2009	1	89.35	WD CUSTOMER REFUND FOR LEY0003
				<u>230.89</u>	
CAMBRIA CRISIS INTERVENTION TE	50316	12/15/2009	1	164.16	FD/REIMBURSE FOR SUPPLIES CASTLE INN FIRE 10/8/09
CAMBRIA HARDWARE CENTER	50373	12/23/2009	1	201.17	WD/M&R WATER DIST. NOVEMBER 2009
CAMBRIA HARDWARE CENTER	50373	12/23/2009	2	65.38	WD/M&R WATER LEIMERT NOVEMBER 2009
CAMBRIA HARDWARE CENTER	50373	12/23/2009	3	136.42	WD/OPERATING SUPPLIES NOVEMBER 2009
CAMBRIA HARDWARE CENTER	50373	12/23/2009	4	454.66	WD/SMALL TOOLS & EQUIPMENT NOVEMBER 2009
CAMBRIA HARDWARE CENTER	50373	12/23/2009	1	38.66	WW/M&R W/W TREATMENT NOVEMBER 2009
CAMBRIA HARDWARE CENTER	50373	12/23/2009	1	35.13	F&R/M&R BUILDINGS NOVEMBER 2009
				<u>931.42</u>	
CAMBRIA ROCK	50374	12/23/2009	1	162.38	WD/5 YDS. FILL SAND 10/21/09
CAMBRIA ROCK	50374	12/23/2009	1	281.45	WD/10 YDS. FILL SAND 11/5/09
				<u>443.83</u>	
CAMBRIA TIRE & AUTO	50319	12/15/2009	1	20.00	FD/BALANCE TIRES DODGE RAM LIC#E043363 12/3/09
CAMBRIA TIRE & AUTO	50319	12/15/2009	1	55.00	FD/ROTATE & BALANCE TIRES ENG#57 12/3/09
				<u>75.00</u>	
CAMBRIA TOWING	50298	12/3/2009	1	45.00	F&R/UNLOCK FORD 11/19/09
CAMBRIA VILLAGE PHARMACY	50320	12/15/2009	1	24.30	ADM/UTILITY BILL COLLECTION NOVEMBER 2009
CAMBRIA VILLAGE SQUARE	50264	12/1/2009	1	3,182.13	ADM/MONTHLY OFFICE LEASE PAYMT 1316 TAMSON DEC'09
CAMBRIA VILLAGE SQUARE	50352	12/18/2009	1	572.63	ADM/COMMON AREA MAINTENANCE SEPT. & OCT. 2009
				<u>3,754.76</u>	

*Checks were deposited to CCSD account and were applied to correct customer account.

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CARMEL & NACCASHA LLP	50254	12/1/2009	1	6,600.00	ADM/MONTHLY RETAINER LEGAL SERVICES 12/2009
CARMEL & NACCASHA LLP	50306	12/11/2009	1	148.50	F&R/LEGAL SERVICES JULY 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	2	752.50	FD/LEGAL SERVICES JULY 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	3	2,161.50	ADM/LEGAL SERVICES JULY 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	4	429.00	WD/LEGAL SERVICES JULY 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	5	33.00	WW/LEGAL SERVICES JULY 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	6	11.55	ADM/COPY & FAX JULY 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	7	1.95	FD/COPY & FAX JULY 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	8	1.95	WD/COPY & FAX JULY 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	9	(6,600.00)	ADM/LESS JULY 2009 RETAINER
CARMEL & NACCASHA LLP	50306	12/11/2009	1	841.50	F&R/LEGAL SERVICES AUGUST 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	2	82.50	PR/LEGAL SERVICES AUGUST 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	3	2,508.00	ADM/LEGAL SERVICES AUGUST 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	4	1,435.50	FD/LEGAL SERVICES AUGUST 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	5	338.25	WD/LEGAL SERVICES AUGUST 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	6	156.75	WW/LEGAL SERVICES AUGUST 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	7	17.36	ADM/LEXIS NEXIS AUGUST 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	8	(6,600.00)	ADM/LESS AUGUST 2009 RETAINER
CARMEL & NACCASHA LLP	50306	12/11/2009	1	2,178.00	FD/LEGAL SERVICES SEPTEMBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	2	1,468.50	F&R/LEGAL SERVICES SEPTEMBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	3	2,136.15	ADM/LEGAL SERVICES SEPTEMBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	4	1,394.25	WD/LEGAL SERVICES SEPTEMBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	5	420.75	WW/LEGAL SERVICES SEPTEMBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	6	(6,600.00)	ADM/LESS SEPTEMBER 2009 RETAINER
CARMEL & NACCASHA LLP	50306	12/11/2009	1	216.15	FD/LEGAL SERVICES OCTOBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	2	2,581.05	F&R/LEGAL SERVICES OCTOBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	3	7,223.07	ADM/LEGAL SERVICES OCTOBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	4	996.15	WD/LEGAL SERVICES OCTOBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	5	614.85	WW/LEGAL SERVICES OCTOBER 2009
CARMEL & NACCASHA LLP	50306	12/11/2009	6	(6,600.00)	ADM/LESS OCTOBER 2009 RETAINER
CARMEL & NACCASHA LLP	50377	12/29/2009	1	444.00	WD/LITIGATION - BERGE NOVEMBER 2009
CARMEL & NACCASHA LLP	50377	12/29/2009	2	444.00	WW/LITIGATION - BERGE NOVEMBER 2009
CARMEL & NACCASHA LLP	50377	12/29/2009	3	3,126.50	WD/LITIGATION - LANDWATCH NOVEMBER 2009
CARMEL & NACCASHA LLP	50377	12/29/2009	4	4,255.00	WD/LITIGATION - LINDSEY NOVEMBER 2009
CARMEL & NACCASHA LLP	50377	12/29/2009	5	333.00	ADM/LITIGATION - WARREN NOVEMBER 2009
CARMEL & NACCASHA LLP	50377	12/29/2009	6	1.13	WD/COPYING - BERGE NOVEMBER 2009
CARMEL & NACCASHA LLP	50377	12/29/2009	7	1.12	WW/COPYING - BERGE NOVEMBER 2009
CARMEL & NACCASHA LLP	50377	12/29/2009	8	225.00	WD/COPYING & SHIPPING LINDSEY NOVEMBER 2009
				<u>17,178.48</u>	
CASCADE SUBSCRIPTION SERVICE,	50313	12/15/2009	1	76.00	FD/FIRE ENGINEERING MAGAZINE (36 MONTHS) 11/18/09
CELLULAR ONE	50296	12/3/2009	1	14.74	FD/CELLULAR PHONE SERVICE OCTOBER 2009
CELLULAR ONE	50296	12/3/2009	2	19.45	WD/CELLULAR PHONE SERVICE OCTOBER 2009
CELLULAR ONE	50296	12/3/2009	3	19.45	WW/CELLULAR PHONE SERVICE OCTOBER 2009
CELLULAR ONE	50296	12/3/2009	4	36.93	F&R/CELLULAR PHONE SERVICE OCTOBER 2009
				<u>90.57</u>	
CENTRAL COAST COFFEE	50314	12/15/2009	1	31.32	ADM/SUPPLIES 12/9/09
CENTRAL COAST COFFEE	50378	12/29/2009	1	31.32	ADM/SUPPLIES 12/22/09
				<u>62.64</u>	
CITY CLERKS ASSOC. OF CA	50347	12/18/2009	1	150.00	ADM/MEMBERSHIP DUES K. CHOATE 2009-10
COAST ELECTRONICS/RADIO	50348	12/18/2009	1	144.42	FD/RAPID CHARGER & KIT 12/3/09
COLLINGS & ASSOCIATES	50349	12/18/2009	1	175.00	FD/FIRE SUPP. PLAN RVW 6550 MOONSTONE BCH.12/11/09
CONNERS, KEITH	50283	12/2/2009	1	96.61	WD CUSTOMER REFUND

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CONSOLIDATED ELECTRICAL	50297	12/3/2009	1	125.35	WW/BACK-UP BATTERIES 11/10/09
CONSOLIDATED ELECTRICAL	50371	12/23/2009	1	176.84	WW/LIGHT & INSULATED CONNECTORS 11/30/09
CONSOLIDATED ELECTRICAL	50371	12/23/2009	1	41.08	WW/SWITCH FOR STATION #4 12/3/09
				<u>343.27</u>	
CORBIN WILLITS SYSTEMS	50255	12/1/2009	1	1,174.12	ADM/MONTHLY SUPPORT AGREEMNT-MOM SOFTWARE DEC'09
CREEK ENVIRONMENTAL LAB.	50315	12/15/2009	1	224.00	WD/COLIFORM LAB TESTS OCTOBER 2009
CREEK ENVIRONMENTAL LAB.	50372	12/23/2009	1	182.00	WD/COLIFORM LAB TESTS NOVEMBER 2009
				<u>406.00</u>	
CRYSTAL SPRING WATER CO.	50350	12/18/2009	1	15.57	WW/DISTILLED WATER NOVEMBER 2009
CRYSTAL SPRING WATER CO.	50350	12/18/2009	2	42.10	WW/DRINKING WATER NOVEMBER 2009
				<u>57.67</u>	
CULLIGAN-KITZMAN WATER	50341	12/16/2009	1	37.00	FD/28 DAY WATER SOFTENER SERVICE NOVEMBER 2009
CYBERNET CONSULTING INC.	50375	12/28/2009	1	60,000.00	WD/SETTLEMENT PYMT. FOR SCADA PROJECT 12/21/09
CYBERNET CONSULTING INC.	50375	12/28/2009	2	15,000.00	WW/SETTLEMENT PYMT. FOR SCADA PROJECT 12/21/09
				<u>75,000.00</u>	
DE CLERCQ, DENIS	50351	12/18/2009	1	54.80	FD/MEETING EXPENSE FOR COMMAND 2C CLASS 12/8/09
DIAZ, SELENA/HERNANDEZ N.	50284	12/2/2009	1	34.60	WD CUSTOMER REFUND
E & I CORPORATION	50335	12/16/2009	1	903.57	WW/GEARS FOR ROTATNG SCUM SKIMMER 10/29/09
EDWARDS, MELANIA	50286	12/2/2009	1	12.53	WD CUSTOMER REFUND
EFLEXGROUP.COM, INC.	50300	12/10/2009	1	208.50	ADM/EFLEX DEBIT CARD/HRA ADMIN FEE DECEMBER 2009
EFLEXGROUP.COM, INC.	50336	12/16/2009	1	50.00	ADM/COBRA MONTHLY ADMIN FEE NOVEMBER 2009
				<u>258.50</u>	
ENNIX INCORPORATED	50256	12/1/2009	1	2,975.00	WW/DIGESTER OPTIMIZATION INV# 5887 11/8/09-12/7/09
FGL ENVIRONMENTAL	50265	12/2/2009	1	123.00	WW/INORGANIC ANALYSIS & SUPPORT ANALYSIS 11/4/09
FGL ENVIRONMENTAL	50301	12/10/2009	1	456.00	WW/INORGANIC AND ORGANIC ANALYSIS 11/04/09
				<u>579.00</u>	
FGL ENVIRONMENTAL	50353	12/22/2009	1	123.00	WW/INORGANIC & SUPPORT ANALYSIS 12/2/09
FIRMA CONSULTANTS, INC.	50266	12/2/2009	1	1,996.26	PR/MASTER PLAN FISCALINI RNCH TSK #6 9/28-10/26/09
FIRST BANKCARD	50267	12/2/2009	1	-	ADM/K.CHOATE VISA CHARGES NOVEMBER 2009
FIRST BANKCARD	50267	12/2/2009	2	56.94	WW/CHLORINATOR FOR NON POTABLE WELL 11/3/09
FIRST BANKCARD	50267	12/2/2009	1	-	FD/M.MILLER VISA CHARGES NOVEMBER 2009
FIRST BANKCARD	50267	12/2/2009	2	365.00	FD/FIRE MGT. CLASS-CAMBRIA-D.DECLERQ-11/30-12/4/09
FIRST BANKCARD	50267	12/2/2009	1	-	ADM/T.RUDOCK VISA CHARGES NOVEMBER 2009
FIRST BANKCARD	50267	12/2/2009	2	571.08	ADM/CALPERA ANNUAL CONF. MONTEREY 11/3-11/6/09
				<u>993.02</u>	
GRAND FLOW	50337	12/16/2009	1	151.71	ADM/W-2'S AND 1099'S DECEMBER 2009
GRAY, ARTHUR M	50268	12/2/2009	1	150.00	RC/REBATE REPLACE 3.0 WITH 1.28 (2) 11/18/09
GRESENS, ROBERT C.	50257	12/1/2009	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB DEC'09
HARVEYS HONEYHUTS	50302	12/10/2009	1	115.09	F&R/TOILET RENTAL RODEO GROUNDS 10/23-11/20/09
HARVEYS HONEYHUTS	50302	12/10/2009	1	79.09	F&R/TOILET RENTAL RODEO GROUNDS 11/16-12/14/09
				<u>194.18</u>	

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HOME DEPOT CREDIT SERVICE	50303	12/10/2009	1	486.52	FD/SUPPLIES FOR ENGINE BAY IMPROVEMENTS 11/19/09
HOME DEPOT CREDIT SERVICE	50303	12/10/2009	1	127.74	FD/10X100 6MIL/SUPPLIES HALLOWEEN EVENT 10/29/09
				614.26	
INNOVATIVE CONCEPTS	50258	12/1/2009	1	839.30	FD/MONTHLY BROADBAND SERVICES DEC'09
INNOVATIVE CONCEPTS	50258	12/1/2009	2	839.30	F&R/MONTHLY BROADBAND SERVICES DEC'09
INNOVATIVE CONCEPTS	50258	12/1/2009	3	889.30	ADM/MONTHLY BROADBAND & EXCHANGE SERVICES DEC'09
INNOVATIVE CONCEPTS	50258	12/1/2009	4	839.30	WD/MONTHLY BROADBAND SERVICES DEC'09
INNOVATIVE CONCEPTS	50258	12/1/2009	5	839.30	WW/MONTHLY BROADBAND SERVICES DEC'09
INNOVATIVE CONCEPTS	50354	12/22/2009	1	825.00	ADM/TECH SUPPORT 12/8/09
				5,071.50	
J B DEWAR	50304	12/10/2009	1	1,207.02	WW/DIESEL FUEL CHARGES 11/20/09
J B DEWAR	50304	12/10/2009	1	896.96	FD/GASOLINE AND DIESEL FUEL CHARGES 11/20/09
J B DEWAR	50304	12/10/2009	1	660.79	WD/GASOLINE CHARGES 11/20/09
J B DEWAR	50304	12/10/2009	1	902.77	WW/DIESEL FUEL CHARGES 12/02/09
J B DEWAR	50304	12/10/2009	1	615.94	WD/GASOLINE AND DIESEL FUEL CHARGES 12/02/09
J B DEWAR	50338	12/16/2009	1	856.64	FD/DIESEL FUEL & GASOLINE CHARGES 12/02/09
				5,140.12	
KUYKENDALL, MICHAEL	50259	12/1/2009	1	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB DEC'09
LAND CONSERVANCY OF SLO	50269	12/2/2009	1	1,570.00	RC/VACANT LOT INVENTORY/GIS PROJECT SEPT/OCT 2009
LAND CONSERVANCY OF SLO	50269	12/2/2009	1	4,520.00	RC/VACANT LOT INVENTORY/GIS PROJECT SEPTEMBER 2009
				6,090.00	
LELAND ELECTRONICS	50355	12/22/2009	1	206.38	ADM/TRBLSHOOT & REPAIR GENERATOR 10/17/09
LELAND ELECTRONICS	50355	12/22/2009	2	206.38	FD/TRBLSHOOT & REPAIR GENERATOR 10/17/09
LELAND ELECTRONICS	50355	12/22/2009	3	206.38	WD/TRBLSHOOT & REPAIR GENERATOR 10/17/09
LELAND ELECTRONICS	50355	12/22/2009	4	206.39	WW/TRBLSHOOT & REPAIR GENERATOR 10/17/09
				825.53	
LUTH, MARJORIE	50339	12/16/2009	1	400.00	FD/REFUND WEED ABATEMENT ADMIN FEE 12/11/09
MALLORY FIRE CO	50343	12/16/2009	1	239.37	FD/ULTRA ELITE HEAD HARNESS-SCBA 12/3/09
MATHIESON, DELL	50270	12/2/2009	1	50.00	RC/REBATE REPLACE 1.6 WITH 1.28 (1) 11/18/09
MEDSTOP URGENT CARE	50356	12/22/2009	1	2,465.00	FD/ANNUAL PHYSICALS 11/6/09
MENDOZA, CARLOS	50260	12/1/2009	1	22.50	F&R/MONTHLY CELLULAR PHONE SERVICE REIMB DEC'09
MENDOZA, CARLOS	50260	12/1/2009	2	22.50	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB DEC'09
				45.00	
MILLER, MARK	50261	12/1/2009	1	45.00	FD/MONTHLY CELLULAR PHONE SERVICE REIMB DEC'09
MILLER, MIKE	50288	12/2/2009	1	45.94	WD CUSTOMER REFUND
MISSION LINEN SUPPLY	50305	12/10/2009	1	60.85	F&R/LINEN SERVICE AND UNIFORM CLEANING NOV 2009
MISSION LINEN SUPPLY	50305	12/10/2009	2	277.15	WD/LINEN SERVICE AND UNIFORM CLEANING NOV 2009
				338.00	
NOBLE SAW, INC.	50271	12/2/2009	1	83.91	F&R/POLE SAW REPAIR 11/6/09

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VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
PACIFIC GAS & ELECTRIC	50323	12/16/2009	1	4.15	F&R/ELEC SVC 3195 RODEO GRNDS RD 10/29/09-11/25/09
PACIFIC GAS & ELECTRIC	50323	12/16/2009	1	12.42	ADM/ELEC SVC 1316 TAMSON DR #203 10/29/09-11/25/09
PACIFIC GAS & ELECTRIC	50323	12/16/2009	1	14.64	WD/ELEC SVC 10/28/09-11/30/09 9110 CHARING LN
PACIFIC GAS & ELECTRIC	50323	12/16/2009	2	514.61	WD/ELEC SVC 10/28/09-11/30/09 1320 SS CRK RD
PACIFIC GAS & ELECTRIC	50323	12/16/2009	3	43.22	WD/ELEC SVC 10/28/09-11/30/09 1330 SS CRK RD
PACIFIC GAS & ELECTRIC	50323	12/16/2009	4	3,071.62	WD/ELEC SVC 10/28/09-11/30/09 1340 SS CRK RD
PACIFIC GAS & ELECTRIC	50323	12/16/2009	5	247.83	WD/ELEC SVC 10/28/09-11/30/09 6425 CMB PINES RD
PACIFIC GAS & ELECTRIC	50323	12/16/2009	6	12.06	WD/ELEC SVC 10/28/09-11/30/09 988 MANOR WAY
PACIFIC GAS & ELECTRIC	50323	12/16/2009	7	2,239.28	WD/ELEC SVC 10/28/09-11/30/09 2031 RODEO GRNDS RD
PACIFIC GAS & ELECTRIC	50323	12/16/2009	8	539.43	WD/ELEC SVC 10/28/09-11/30/09 1975 STUART ST
PACIFIC GAS & ELECTRIC	50323	12/16/2009	9	12.42	WD/ELEC SVC 10/28/09-11/30/09 2499 VILLAGE LN
PACIFIC GAS & ELECTRIC	50357	12/23/2009	1	58.12	WW/ELEC SVC 990 SAN SIMEON CRK RD 10/28-11/25/09
PACIFIC GAS & ELECTRIC	50357	12/23/2009	1	7.63	WD/ELEC SVC 7806 VAN GORDON CRK 10/28/09-11/25/09
PACIFIC GAS & ELECTRIC	50357	12/23/2009	1	30.02	F&R/ELEC SVC 10/29/09-12/04/09 WST VLG RESTRMS
PACIFIC GAS & ELECTRIC	50357	12/23/2009	2	20.84	F&R/ELEC SVC 10/29/09-12/04/09 EST VLG RESTRMS
PACIFIC GAS & ELECTRIC	50357	12/23/2009	3	203.43	F&R/ELEC SVC 10/29/09-12/04/09 SL BURTON/CAMBRIA
PACIFIC GAS & ELECTRIC	50357	12/23/2009	4	264.24	F&R/ELEC SVC 10/29/09-12/04/09 SL MNSTN BCH ZONE
PACIFIC GAS & ELECTRIC	50357	12/23/2009	5	11.24	F&R/ELEC SVC 10/29/09-12/04/09 SL MNSTN BCH ZONE
PACIFIC GAS & ELECTRIC	50357	12/23/2009	6	60.14	F&R/ELEC SVC 10/29/09-12/04/09 SL LEIMERT TRCT 358
PACIFIC GAS & ELECTRIC	50357	12/23/2009	7	111.61	F&R/ELEC SVC 10/29/09-12/04/09 SL LEIMERT TRCT 420
PACIFIC GAS & ELECTRIC	50357	12/23/2009	8	57.97	F&R/ELEC SVC 10/29/09-12/04/09 SL BURTON/ARDATH
PACIFIC GAS & ELECTRIC	50357	12/23/2009	9	109.54	F&R/ELEC SVC 10/29/09-12/04/09 SL BUS. FAC. ZONE
PACIFIC GAS & ELECTRIC	50357	12/23/2009	10	150.79	F&R/ELEC SVC 10/29/09-12/04/09 SL BUS. FAC. ZONE
PACIFIC GAS & ELECTRIC	50357	12/23/2009	11	66.97	F&R/ELEC SVC 10/29/09-12/04/09 SL BUS. FAC. ZONE
PACIFIC GAS & ELECTRIC	50357	12/23/2009	12	153.85	F&R/ELEC SVC 10/29/09-12/04/09 1/2 1000 MAIN ST.
PACIFIC GAS & ELECTRIC	50357	12/23/2009	13	153.85	FD/ELEC SVC 10/29/09-12/04/09 1/2 1000 MAIN ST.
PACIFIC GAS & ELECTRIC	50357	12/23/2009	14	265.20	ADM/ELEC SVC 10/29/09-12/04/09 1316 TAMSON STE 201
PACIFIC GAS & ELECTRIC	50357	12/23/2009	15	612.08	FD/ELEC SVC 10/29/09-12/04/09 2858 BURTON DR
PACIFIC GAS & ELECTRIC	50357	12/23/2009	16	14.92	FD/ELEC SVC 10/29/09-12/04/09 2850 BURTON DR
PACIFIC GAS & ELECTRIC	50357	12/23/2009	17	81.44	ADM/ELEC SVC 10/29/09-12/04/09 1968 RICHARD AVE
PACIFIC GAS & ELECTRIC	50357	12/23/2009	18	82.78	F&R/ELEC SVC 10/29/09-12/04/09 SL BUS. FAC. ZONE
PACIFIC GAS & ELECTRIC	50357	12/23/2009	1	1,909.69	WD/ELEC SVC 2820 SANTA ROSA CRK 10/29/09-11/30/09
				<u>11,138.03</u>	
PASO PRINTERS	50321	12/16/2009	1	156.96	ADM/500 SETS OF PURCHASE ORDERS 11/30/09
PETTY CASH	50322	12/16/2009	1	9.95	WD/DWNLD ARMY CORPS REGULTNS ON DESAL 9/11/09
PETTY CASH	50322	12/16/2009	2	12.18	ADM/BOARD MEETING SUPPLIES 10/01/09
PETTY CASH	50322	12/16/2009	3	21.51	ADM/BOARD MEETING SUPPLIES 10/22/09
PETTY CASH	50322	12/16/2009	4	16.63	ADM/BOARD MEETING SUPPLIES 11/16/09
PETTY CASH	50322	12/16/2009	5	0.75	ADM/REPLACEMENT OF THE CAMBRIAN 11/09/09
PETTY CASH	50322	12/16/2009	6	34.52	F&R/PAINT FOR VETS HALL 11/12/09
				<u>95.54</u>	
PHIL'S PRO PLUMB	50324	12/16/2009	1	425.00	WD/INSTLTN OF WATER LINE TO 842 MAIN ST 11/16/09
PHIL'S PRO PLUMB	50324	12/16/2009	1	425.00	WD/INSTLTN OF WATER LINE TO 850 MAIN ST 11/16/09
				<u>850.00</u>	
PHONE CENTER BUSINESS CON	50325	12/16/2009	1	26.10	ADM/PHONE LABELS 12/11/09
PITNEY BOWES CREDIT- PBCC	50379	12/30/2009	1	162.00	ADM/QTRLY LEASE MAILING EQUIP 9/30/09-12/30/09
PITNEY BOWES PURCH POWER	50272	12/2/2009	1	1,000.00	ADM/POSTAGE DOWNLOADED TO METER 11/15/09
PITNEY BOWES PURCH POWER	50272	12/2/2009	2	59.27	ADM/POSTAGE REFILL TRANS FEE 11/15/09
				<u>1,059.27</u>	
PITNEY BOWES, INC.	50326	12/16/2009	1	136.99	ADM/E-Z SEAL BOTTLES & MOISTENER RPLCMNT KIT 12/3
PITNEY BOWES, INC.	50380	12/30/2009	1	27.02	ADM/MOISTENER WICKS 12/20/09
				<u>164.01</u>	

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POTTER PLUMBING, INC	50340	12/16/2009	1	749.26	WD/INSTALL NEW WATER LINE TO NEW METER 12/5/09
PROCARE JANITORIAL SUPPLY	50381	12/30/2009	1	506.52	F&R/JANITORIAL SUPPLIES, PAPER PRODUCTS 12/10/09
PROCARE JANITORIAL SUPPLY	50381	12/30/2009	1	133.02	ADM/JANITORIAL SUPPLIES,PAPER PRODUCTS 12/10/09
				639.54	
PRUDENTIAL COUNTY REALTY	50307	12/14/2009	1	92.73	WD REFUND OVERPAYMENT ON BANK OWNED PROPERTY
QUILL CORP	50273	12/2/2009	1	82.14	FD/CABINET POCKET,LABEL TAPE,COPY PPR,PENS 10/23
QUILL CORP	50273	12/2/2009	1	167.14	ADM/LASER PRINT PAPER 11/17/09
QUILL CORP	50327	12/16/2009	1	13.63	ADM/NAME PLATE FOR DISTRICT COUNSEL 11/24/09
QUILL CORP	50327	12/16/2009	1	228.85	ADM/LASER PAPER,WALL CALENDAR,CRCTN TAPE 12/09/09
QUILL CORP	50327	12/16/2009	1	205.53	ADM/HP TONER & BROTHER TONER 12/09/09
QUILL CORP	50382	12/30/2009	1	227.80	ADM/2010 CLNDRS,LASER PAPER,PENS,TYLENOL 12/18/09
				925.09	
REGNS INTRST BILLING SVC	50328	12/16/2009	1	95.93	FD/PURGE VALVE KIT 11/20/09
REGNS INTRST BILLING SVC	50358	12/23/2009	1	90.27	FD/MAINT. SUPPLIES FOR E-91 12/16/09
				186.20	
RITTERBUSH REPAIR SERVICE	50329	12/16/2009	1	804.18	FD/MAINT/REPAIR ON 5757,R57,WT57, & 5797 11/24/09
ROSS' LADDER SERVICE	50330	12/16/2009	1	181.25	FD/LADDER TESTING 12/4/09
RUDOCK, TAMMY	50262	12/1/2009	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB DEC'09
RYAN, COREEN	50331	12/16/2009	1	83.83	FD/REIMBURSEMENT FOR PREVENTION SUPPLIES 12/01/09
RYAN, COREEN	50331	12/16/2009	1	50.36	FD/REIMB. PREVENTION SUPPLIES-HSPTLTLY NIGHT 12/4
				134.19	
SANTA MARIA TIRE, INC.	50383	12/30/2009	1	534.05	FD/2 TIRES FOR U-57 12/02/09
SDRMA	50359	12/23/2009	1	21,301.00	ADM/WC INSUR PREM. 3RD QTR 2009/2010
SELECT BUSINESS SYSTEMS	50332	12/16/2009	1	131.35	FD/SHARP X3500 MONTHLY SVC AGRMNT 11/20/09
SLO COUNTY	50274	12/2/2009	1	465.70	WD/CROSS CONNECTION-INSPECTN & ADM COST 9/1-10/31
SLO COUNTY NEWSPAPERS	50360	12/23/2009	1	397.20	ADM/LEGAL NOTICE FOR ORDINANCE 02-2009 10/08/09
SLO COUNTY NEWSPAPERS	50360	12/23/2009	1	179.40	ADM/PUBLIC NOTICE ON FINAL EIR 10/14/09
				576.60	
SMYTH, NORMAN	50384	12/30/2009	1	215.98	FD/REIMB.-SUPPLIES PURCHASED FOR CERT TRLR 12/17
SOTO'S MARKET	50361	12/23/2009	1	35.88	F&R/MEETING SUPPLIES 7/24/09
SOTO'S MARKET	50361	12/23/2009	2	106.17	FD/QUARTERLY TRAINING 8/15/09
SOTO'S MARKET	50361	12/23/2009	3	238.00	FD/CHIPPING WEEKEND 8/22/09-8/23/09
SOTO'S MARKET	50361	12/23/2009	4	31.58	FD/SUPPLIES CCC CHIPPING CREW 8/24/09
SOTO'S MARKET	50361	12/23/2009	5	17.61	FD/MEETING SUPPLIES 09/14/09
SOTO'S MARKET	50361	12/23/2009	6	117.87	FD/MEETING SUPPLIES 10/10/09
SOTO'S MARKET	50361	12/23/2009	7	23.90	F&R/SUPPLIES CCC CHIPPING CREW 08/18/09
				571.01	
SP MAINTENANCE SERVICES, INC.	50275	12/2/2009	1	218.75	WW/PARKING LOT SWEEPING 11/02/09
SPARTAN PRECISION	50362	12/23/2009	1	50.00	FD/CHIPPER CLUTCH REPAIR 12/10/09
STANLEY CONVERGENT	50364	12/23/2009	1	462.96	FD/ANNUAL MONITORING CHARGES 2850 BURTON 2010
STATE WATER RES.CTRL.BRD.	50363	12/23/2009	1	40,471.00	WW/ANNUAL FEE WASTE DISCHRG PLANT 7/1/09-6/30/10

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SUN PACIFIC	50276	12/2/2009	1	607.50	WW/REPAIR PUMP AT STATION 4 10/28/09
SUN PACIFIC	50333	12/16/2009	1	195.00	WW/TROUBLESHOOT PUMP AT STATION 4 12/10/09
SUN PACIFIC	50333	12/16/2009	1	130.00	WW/INSTALL BACKUP HIGH WATER ALARM AT B-1 12/12/09
				932.50	
TEMPLETON UNIFORMS	50277	12/2/2009	1	33.03	FD/BADGE HOLDERS 11/11/09
THE DOCUTEAM	50318	12/15/2009	1	239.19	ADM/DOCUMENT STORAGE NOVEMBER 2009
THE GAS COMPANY	50342	12/16/2009	1	183.94	F&R/GAS SERVICE 1000 MAIN ST 10/27-11/25/09
THE GAS COMPANY	50342	12/16/2009	1	8.25	ADM/GAS SERVICE 1316 TAMSEN ST #204 10/27-11/25/09
THE GAS COMPANY	50342	12/16/2009	1	135.16	FD/GAS SERVICE 2850 BURTON DR 10/27-11/25/09
THE GAS COMPANY	50342	12/16/2009	1	1.03	ADM/GAS SERVICE 1316 TAMSEN ST #203 10/27-11/25/09
THE GAS COMPANY	50342	12/16/2009	1	4.14	FD/GAS SERVICE 5490 HEATH LN 10/28-11/30/09
THE GAS COMPANY	50342	12/16/2009	1	58.42	WW/GAS SERVICE 5500 HEATH LN APT B 10/28-11/30/09
THE GAS COMPANY	50342	12/16/2009	1	105.99	WW/GAS SERVICE 5500 HEATH LN 10/28-11/30/09
THE GAS COMPANY	50342	12/16/2009	1	67.13	F&R/GAS SERVICE 3195 BURTON DR 10/27-11/25/09
				564.06	
TYGRIS VENDOR FINANCE INC	50278	12/2/2009	1	291.69	FD/SHARP X3500 COPIER LEASE AGREEMENT 11/07/09
TYGRIS VENDOR FINANCE INC	50334	12/16/2009	1	317.11	FD/SHARP X3500 COPIER LEASE AGREEMENT 12/07/09
				608.80	
UNITED RENTALS NW, INC.	50279	12/2/2009	1	63.31	WD/ASPHALT CUTTER 9/03/09
UNITED RENTALS NW, INC.	50279	12/2/2009	1	1,018.42	WD/SAFETY ROAD CONES & SAFETY TUBES 10/26/09
				1,081.73	
UNIVERSAL SILENCER	50385	12/30/2009	1	854.40	WW/FILTERS FOR BLOWERS 12/14/09
USA BLUE BOOK	50280	12/2/2009	1	611.89	WD/FREE CHLORINE REAGENT SET 11/16/09
USA BLUE BOOK	50386	12/30/2009	1	200.07	WW/N-DEX GLOVES 12/14/09
				811.96	
VAN SCOYOC ASSOC., INC.	50263	12/1/2009	1	6,225.00	ADM/PROF FEDL ADVOCACY FOR DESAL-WASH D.C DEC'09
VERIZON WIRELESS	50281	12/2/2009	1	27.24	FD/CELL PHONE HARD WIRED TO WT 57 10/8/09-11/07/09
VERIZON WIRELESS	50365	12/23/2009	1	22.08	FD/CELL PHONE HARD WIRED TO WT57 11/08/09-12/07/09
				49.32	
VICTOR BACKHOE, INC.	50282	12/2/2009	1	350.00	WD/HOT TAP FOR NEW FIRE HYDRANT 10/20/09
WAYNE'S TIRE, INC.	50366	12/23/2009	1	162.50	FD/FLAT REPAIR ON E91 11/02/09
	49849	12/10/2009	9000	(349.00)	Ck# 049849 Reversed
	49849	12/10/2009	9000	(852.00)	Ck# 049849 Reversed
	49849	12/10/2009	9000	(382.00)	Ck# 049849 Reversed
	50299	12/10/2009	9000	349.00	Ck# 050299->049849 Replacement
	50299	12/10/2009	9000	852.00	Ck# 050299->049849 Replacement
	50299	12/10/2009	9000	382.00	Ck# 050299->049849 Replacement
	50307	12/17/2009	9000	(92.73)	Ck# 050307 Reversed
	50344	12/17/2009	9000	92.73	Ck# 050344->050307 Replacement
				0.00	

Accounts Payable Vendor Sub-Total 248,109.07

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AFLAC (AMER FAM LIFE INS)	1294	12/11/2009	1	457.22	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1294	12/11/2009	1	104.05	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1310	12/24/2009	1	457.22	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1310	12/24/2009	1	104.05	VOLUNTARY INS-PRETAX
				1,122.54	
CAMBRIA FIREFIGHTERS ASSN	1298	12/11/2009	1	157.80	RESERVE FIREFTR DUES
EFLEXGROUP.COM, INC.	1297	12/11/2009	1	1,450.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1297	12/11/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1297	12/11/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1297	12/11/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1297	12/11/2009	5	150.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1313	12/24/2009	1	1,450.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1313	12/24/2009	2	100.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1313	12/24/2009	3	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1313	12/24/2009	4	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	1313	12/24/2009	5	150.00	MEDICAL REIMBURSEMNT
				3,900.00	
EMPLOYMENT DEVELOPMENT DP	1296	12/11/2009	1	4,191.56	STATE PAYROLL TAXES
EMPLOYMENT DEVELOPMENT DP	1296	12/11/2009	1	786.93	STATE PAYROLL TAXES
EMPLOYMENT DEVELOPMENT DP	1312	12/24/2009	1	4,420.55	STATE PAYROLL TAXES
EMPLOYMENT DEVELOPMENT DP	1312	12/24/2009	1	544.52	STATE PAYROLL TAXES
				9,943.56	
H.O.B.-DIRECT DEPOSIT	1299	12/11/2009	1	4,059.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1299	12/11/2009	1	55,636.42	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1314	12/24/2009	1	4,059.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1314	12/24/2009	1	52,463.70	Direct Deposit Flat
				116,218.12	
H.O.B./FEDERAL TAXES	1300	12/11/2009	1	11,382.06	FEDERAL PAYROLL TAXES
H.O.B./FEDERAL TAXES	1300	12/11/2009	1	10,079.42	FEDERAL PAYROLL TAXES
H.O.B./FEDERAL TAXES	1300	12/11/2009	1	2,798.54	FEDERAL PAYROLL TAXES
H.O.B./FEDERAL TAXES	1315	12/24/2009	1	12,717.44	FEDERAL PAYROLL TAXES
H.O.B./FEDERAL TAXES	1315	12/24/2009	1	7,923.48	FEDERAL PAYROLL TAXES
H.O.B./FEDERAL TAXES	1315	12/24/2009	1	2,596.94	FEDERAL PAYROLL TAXES
				47,497.88	
ICMA-VNTGPT TRSFR AGT 401	1302	12/11/2009	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 401	1317	12/24/2009	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 457	1301	12/11/2009	1	2,663.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1301	12/11/2009	1	800.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1316	12/24/2009	1	2,663.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1316	12/24/2009	1	800.00	457 DEF COMP-INDIV
				7,126.92	
PERS HEALTH BENEFIT SERV	1322	12/31/2009	1	23,254.32	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	2	725.06	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	3	109.33	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	4	92.13	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	5	3,192.03	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	6	1,125.76	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	7	7,129.41	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	8	2,606.36	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	9	3,495.52	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1322	12/31/2009	1	2,686.84	MEDICAL INSURANC-YER
				44,416.76	

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PERS RETIREMENT SYSTEM	1303	12/11/2009	1	(0.02)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1303	12/11/2009	2	25,020.53	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1318	12/24/2009	1	(0.02)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1318	12/24/2009	2	23,400.71	PERS PAYROLL REMITTANCE
				<u>48,421.20</u>	
PRINCIPAL LIFE INSUR COMP	1323	12/31/2009	1	2,678.41	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	1323	12/31/2009	2	36.88	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	1323	12/31/2009	1	126.44	DENTAL INSURANCE-YER
				<u>2,841.73</u>	
SEIU, LOCAL 620	1304	12/11/2009	1	379.26	SEIU UNION DUES
SEIU, LOCAL 620	1319	12/24/2009	1	379.26	SEIU UNION DUES
				<u>758.52</u>	
SLO CREDIT UNION	1295	12/11/2009	1	320.00	CREDIT UNION
SLO CREDIT UNION	1311	12/24/2009	1	320.00	CREDIT UNION
				<u>640.00</u>	
STATE OF CAL -DISB. UNIT	1305	12/11/2009	1	129.23	DEDUCTION-MISC 1
STATE OF CAL -DISB. UNIT	1320	12/24/2009	1	129.23	DEDUCTION-MISC 1
				<u>258.46</u>	
THE VARIABLE ANNUITY LIFE	1306	12/11/2009	1	150.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	1321	12/24/2009	1	150.00	DEFERRED COMP -VALIC
				<u>300.00</u>	
				<u>283,603.49</u>	
				<u>531,712.56</u>	

Payroll Payable Vendor Sub-Total

TOTAL DISBURSEMENTS FOR DECEMBER, 2009



ADDENDA TO MONTHLY EXPENDITURE REPORT

<i>DEPARTMENT CODES</i>	
FD	Fire Department
F&R	Facilities and Resources
ADM	Administration
RC	Resource Conservation
WD	Water Department
WW	Wastewater Department
PR	Parks & Recreation

DRAFT CONSENT ITEM 7 B MINUTES
CAMBRIA COMMUNITY SERVICES DISTRICT
MINUTES OF THE REGULAR MEETING OF BOARD OF DIRECTORS
DECEMBER 14, 2009 – VETERANS MEMORIAL BUILDING

1. Call to Order: President Sanders called the meeting to order at 12:35 p.m., led the pledge of allegiance and established quorum. District Counsel Tim Carmel reported Board discussed pending litigation, labor negotiations, and initiated the General Manager's performance evaluation, but no reportable action.

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

Absent: None

Also present: General Manager Tammy Rudock, District Counsel Tim Carmel, District Engineer Bob Gresens, and District Clerk Kathy Choate

E. Presentation by Colonel Thomas H. Magness, United States Army Corps of Engineers. President Sanders introduced the Army Corps of Engineers (ACE) Colonel Thomas Magness, Commander of Los Angeles District office US ACE, who provided a briefing on the status of the Corps' activities relative to a desal plant for the town of Cambria and Darrel Buxton, Project Manager, and Tom Keening, Senior Ecologist, Corps LA District Office. Colonel Magness provided a PowerPoint presentation on the Seawater Desalination project progress, funding, and future actions. Darrel Buxton presented financial data summary.

Public Comment:

Mike Dill, Paso Robles. Vice President of United Lot Owners of Cambria (UNLOC). Thanked the Board for moving forward with the project. Thanked Lois Capps, her office, and ACE for taking on a great project.

Mike Willis, Cambria. Supports lot reduction and is one of many Cambrians that support the desal project.

Jim Ensley, Las Vegas, NV. While there are over 600 individuals' lives put on hold, there are 3900 Cambria residents whose lives are impacted by the hold off of this plant and expressed appreciation of Board's efforts.

Jim Spencer, Pasadena. Consider global warming, drought, beetle, or too much water is being drawn out of the water table and causing the forest to die. Desalination plant will help to reverse that.

Michael Thompson, Cambria. Chamber of Commerce Director. Business community strongly supports the desal effort. Tourism is a major driver of the economy on the Central Coast and having a stable source of water is critical to that industry.

Mary Webb, Cambria. Commented on growth management mitigation and environmental laws related to desal in Cambria area. Read from Dec 14, 2009 written comments (submitted for the record) regarding Measure P.

Mahala Burton, Cambria. Commented that an alternative water supply, Whale Rock reservoir (600 AF) is available. Commented on Climate Sea Rise Policy. and submitted referenced documents for the record.

Colonel Magness responded to public comments and questions.

Lynn Harkins, Cambria. Spoke out of order in opposition to desal. Submitted "AGP Video 2 of 2 November 30, 2009 California Ocean Protection Council San Diego."

Short Break to allow Colonel Magness to depart on schedule.

Amanda Rice, Cambria. Posed questions on how long test wells run and whether growing emphasis on water resources management and regional planning of water and other ACE policies would lead to including San Simeon's community water demand into

CCSD project. Not opposed if it helps offset cost and share in some of the environmental impact.

Elizabeth Bettenhausen, Cambria. Posed questions for ACE: 1) Does ACE require all subcontractors to use all of the environmental policy documents that bear upon the ACE's work? How will CCSD know what more ACE will want than the minimum 25% local match? She will put this in writing and submit to Board and ACE.

Board discussion followed with regard to life cycle costs, details of desalination process, construction costs, operating costs, cost of water on a day-to-day basis, need for complete analysis and environmental impacts.

F. Election of Officers. President Sanders called for nomination of President for 2010 calendar year. Board comment on rotation of officers followed with a different approach being suggested.

Director Clift nominated President Sanders for another year. Director MacKinnon seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0

Director MacKinnon nominated Director Chaldecott for Vice President. No second. Motion failed.

Director De Micco nominated Director Clift for Vice President. Director Chaldecott seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0

2. Public Comment:

Richard Margertson, Maxine Lewis Homeless Shelter, shared the success of Cambria's Interact Club's participation in the Needs and Wishes Fundraiser. Steve Spisak, Cambria Rotary showed the video of homeless, "Will We See Them?" to the Coast Union Interact Club. In eight weeks they raised \$1,397.19 by filling a five gallon-plus jug with donations collected in the community. Alex Scribner, Coast Union student acknowledged Miss Duarte, advisor who showed the video to past classes. The students plan to challenge one another next year.

Elizabeth Bettenhausen, Cambria. Commented on September 12, 2002 utility rates workshop and customer consumption profile.

Jeff Smith, Cambria. Opposed to reduction of field staff and expressed importance of how water and sewer departments interact with public.

Frederick Fox, Cambria. Commented on refuse ordinance section 6.08.090 and requested mandatory be eliminated and exemption broadened to include those who do not want to participate in land filling.

Amanda Rice, Cambria. Moratorium count is now 2,951 days. Requested a public hearing on Code 350 water emergency declared in 2001.

Mahala Burton, Cambria. Commented on agenda setting policy and Ms. Bettenhausen's comments regarding customer water usage; 23% of water in Cambria goes to 200 businesses

3. Agenda Review:

Item 7A pulled for separate consideration.

4. Acknowledgements/Presentation (None)

5. Special Reports

A. Sheriff's Department Report: Commander Ben Hall reported last month compared to last year nearly 300 calls for service to this year 160 calls for service. Usual domestic cases, juvenile vandalisms, drug related arrests at Palm Hotel.

6. Manager's and Board Reports

A. Manager's Report: Tammy Rudock summarized and presented the Managers' report. District Engineer Bob Gresens summarized his report and commented on desalination project, Rodeo Grounds Station Replacement and Stuart Street Tank, Moonstone Beach Connector Trail, Leimert Pumping Station, and well levels.

Public Comment:

Mary Webb, Cambria. Requested clearer comparison of brackish water desal to ocean desalination, including cost of capital improvement.

Elizabeth Bettenhausen, Cambria. Would appreciate footnotes on CCSD documentation citing resource when claim is being made.

Mahala Burton, Cambria. Questioned future cost of desal.

B. Member and Committee Reports

Director Clift, Forest Committee, reported on concern with performance from PG&E on recent tree removals. PG&E may come back to Board in an attempt for discretionary permit basis with County. Forest Committee is following this process and supports the level that would require public hearings before reliability (not emergency) removals.

Director MacKinnon, Finance Committee reported they will meet in January to discuss the budget and financing concerns.

Board discussion followed on desalination costs and technology.

District Engineer asked to be on record taking strong exception to the statement in a recently published Viewpoint article that, "he is purposely misleading the community on cost." He commented on Kennedy Jenks 2000 report and the need for an updated detailed cost analysis.

7. Consent Agenda

A. Approve expenditures for the month of November 2009

B. Approve minutes of Board of Directors meeting November 16, 2009

C. Approve processing to fill PROS Commissioner vacancies for terms expiring January 25, 2010 in accordance with Resolution 71-2005.

President Sanders introduced Consent Item 7A. Director MacKinnon requested additional information regarding Innovative Concepts \$1,000 technical support in two days. **Director MacKinnon moved approval of expenditures for month of November 2009. Director Chaldecott seconded. Motion carried unanimously.**

Ayes – 5, No – 0, Absent – 0.

President Sanders read for the record consent items 7B and 7C.

Director De Micco moved to approve the balance of the consent agenda. Director MacKinnon seconded. Motion carried unanimously. Ayes – 5 No – 0, Absent - 0

8. Hearings and Appeals - None

9. Regular Business

A. Adopt Resolution 62-2009 acknowledging additional County requirements and approving CCSD's increased funding participation in the Voluntary Lot Merger Program.

Tammy Rudock reviewed the staff report. **Director MacKinnon moved to adopt Resolution 62-2009. Motion carried unanimously. Director Chaldecott seconded. Ayes – 5, No – 0, Absent – 0**

B. Adopt Resolution 58-2009 authorizing funding from General Fund Reserves and approving the Settlement Agreement between the CCSD and Cybernet Consulting, Inc, for SCADA (Supervisory Control and Data Acquisition) Project. Tammy Rudock reviewed the staff report.

Public Comment:

Elizabeth Bettenhausen, Cambria. Commented on General Fund (GF) expenditures and questioned repayment to the General Fund by Water and Wastewater.

Jeff Hellman, Cambria. Commented on management's acumen for running technical systems, purchasing, and competitive bidding.

Board discussion followed.

Director De Micco moved to adopt Resolution 58-2009. Director MacKinnon seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent – 0

C. Adopt Resolution 59-2009 ratifying side letter to amending Payment and Compensation Plan (Management and Confidential Employees); and Resolution 61-2009 ratifying side letters to SEIU Local 620 Memorandum of Understanding. Tammy Rudock reviewed the staff report.

Elizabeth Bettenhausen, Cambria. Thanked Local 620 SEIU for agreeing to this temporary reduction for the sake of the community. Thanked General Manager for negotiating this and how she is clear about what resources there are in terms of revenue and expenditures.

Jerry McKinnon, Cambria. Commented on contractual obligations to employees and 45% increase in property tax income to Administration. Commented on furlough programs.

Amanda Rice, Cambria. Seconded Ms. Bettenhausen in support of CCSD employees. Posed questions regarding cumulative savings of contract changes to CCSD.

Director MacKinnon moved to adopt Resolution 59 ratifying Side Letter No. 1 to amended Payment and Compensation Plan (Management and Confidential Employees) and adopt Resolution 61-2009 ratifying Side Letter Nos. 1 and 2 to SEIU Local 620 Memorandum of Understanding. Director Clift seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0

10. Public Comment

Ron Crummitt, Cambria. Thought Colonel Magness' presentation was inspiring and the Colonel considers balance to control direction of desal, considering environmental and structural considerations. As BRP Chair he applauded recommendation to use funds for voluntary lot reduction.

Amanda Rice, Cambria. Commented on fire hydrant maintenance and infrastructure that feeds water to the hydrants. Cambria Climate Action group is planning cleanup day in East Village.

11. Adjourn President Sanders adjourned the meeting at 4:05 p.m. to closed session, Dining Room, Veterans Memorial Building

CAMBRIA COMMUNITY SERVICES DISTRICT
MINUTES OF THE SPECIAL MEETING OF BOARD OF DIRECTORS
JANUARY 5, 2010 – 1000 MAIN STREET, CAMBRIA

DRAFT

1. Opening

President Sanders called closed session to order 12:00 PM. Quorum established (Director De Micco absent).

President Sanders reconvened to open session, calling meeting to order at 12:33 PM, established quorum, and led pledge of allegiance.

Present: Directors Chaldecott, Clift, MacKinnon and President Sanders

Absent: Director De Micco

Also Present: General Manager Tammy Rudock, District Counsel Tim Carmel, and District Clerk Kathy Choate

District Counsel reported the Board met on labor issues, no action taken.

2. Public Comment

Joanne Voorhees, Cambria. Commented on exorbitant late fees on water/sewer bills.

3. Special Meeting Hearing

A. Adopt Resolution 01-2010 approving a Geotechnical and Hydrogeologic Study at Santa Rosa Creek Beach and direct staff to file a Notice of Exemption. Tammy Rudock read the staff report for the record.

Board discussion followed.

Public Comment:

Mahala Burton, Cambria. Commented on CEQA regulations and significant impact to public access, flood plain, prior pumping, ESHA, playground impeded by drilling rigs, mercury. Categorical exemption does not fit under Statue 15306. Submitted written materials for the record.

M. Power Giacoletti, 9349 Jasper Way, San Simeon. Written comment for record.
Jack McCurdy, Morro Bay. Spoke on behalf of Giacoletti's written comment regarding pollution/emissions and environmental health. On his behalf he is member of Santa Lucia SLO Chapter of Sierra Club and here to inform Board and public they will examine this matter very closely and make comments to Board and/or Coastal Commission.

Lynn Harkins, Cambria. Submitted written testimony regarding test well drilling, proposed exemption, and mercury mining concerns in Santa Rosa Creek watershed. Information obtained from RWQCB 1990 report, David Schwartzbart "Active Metal Mines in Four San Luis Obispo County Watersheds, Surface Water Quality Impacts and Remedial Options, included her test data of methyl mercury in sediment and requested 180 days for public comment on this study.

Jim Webb, Cambria. Commented on document sent by ACE to Coastal Commission and rocky reef that lies at the mouth of Santa Rosa Creek citing discrepancies in the report and supports a thorough environmental assessment.

Consent Agenda Item 7 B

Elizabeth Bettenhausen, Cambria. Read written comments for the record expressing environmental concerns and commented on Cambria State Marine Conservation Area.

Mary Webb, Cambria. Written comments submitted for the record supporting a complete environmental review of activities under CEQA.

Constance Faber, Cambria. Read letter submitted for the record from Otter Project expressing concern with potential disturbance of sediment and otter habitat. Requested minimization of sediment pollution and add The Otter Project to list of interested parties for the desal plant and related projects. Her personal request is more formal notification of special meeting and encouraged Board to review information provided today before making a decision today.

Richard Hawley, Cambria. Commented Board owes community and environment more consideration, Santa Rosa Creek lagoon is critical habitat to many species. Local Coastal Act and CEQA are being abused. Public access to beach needs review and well casings were topic of hot debate at last Coastal Commission meeting.

Mike Willis, Cambria 21 year resident. Spoke in support of Board solving water issue and connected growth issues. If creeks are polluted as people are saying, then the desal plant is really needed for Cambria water.

Tina Dickason, Park Hill, Cambria. As a resident will do petition to all Park Hill residents that opposes any action Board may take today and more so the action being considered in a marine sanctuary. Read mission of California State of Parks and Recreation and description of Monterey Bay Marine National Sanctuary (MBMNS) and Shamel Park.

Stephen Figler, Cambria. Expressed concern with absence of audio visual record. Community should be aware of scientific information regarding mercury. Opposed request for exemption and commented on “no adverse effect on the environment” and “intend to leave only footprints.” Commented on salt byproduct plume. Desal is most expensive solution and job of ACE to do projects.

Don Keene, Cambria. The vocal minority will kill project with time delays. Silent majority does not appear and relies on common sense of Board. Board’s obligation is to provide water for future, not only for today. Future is coming, needed for fire, domestic use, and \$25 million supports the community. Based upon years of observation the vocal minority objection is based on greed.

Amanda Rice, Cambria. Commented on 2,994 days moratorium declared and a comment Ron Crummitt made two years ago about a lot of new people having moved here and maybe they would benefit with education on the issue. Hopes there is audio, since no video of meeting today.

President Sanders recessed meeting for ten minutes.

President Sanders reconvened meeting at 2:15 and recessed to 2:45 PM to consult with legal counsel. President Sanders reconvened meeting at 2:45 PM.

President Sanders stated upon review of written material submitted to the Board in course of today’s meeting and having listened carefully to public testimony for proposed action, and consultation with district counsel and general manager, he

believes the most appropriate action would be to not adopt the recommended action, but direct staff to do an Initial Study under CEQA.

President Sanders moved to direct staff to do an Initial Study to consider the alleged impacts with this proposed Geotechnical Investigation and to report back to the Board at the January 21, 2010 meeting. Director MacKinnon seconded. Motion carried unanimously.

Ayes – 4, No – 0, Absent – 1 (De Micco)

4. Public Comment

Mahala Burton, Cambria. Asked if notice of Initial Study would be published in newspaper.

Tina Dickason, Cambria. Asked if minutes would be published on CCSD website.

Lynn Harkins, Cambria. Asked if copies of today's audio would be available to public.

Elizabeth Bettenhausen, Cambria. Asked if she could submit additional comments regarding today's meeting.

5. President Sanders adjourned the meeting at 2:50 PM.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO **9.A.**

FROM: Tammy A. Rudock, General Manager

Meeting Date: February 1, 2010 Subject: Consider Adoption of Resolution
 02-2010 Approving Appointments to the
 Parks, Recreation and Open Space
 (PROS) Commission, and Resolution
 03-2010 Approving Appointments of
 Ex Officio Members

Recommendations:

Adopt Resolution 02-2010 approving appointments to the Parks, Recreation and Open Space (PROS) Commission and Resolution 03-2010 appointments of ex officio members.

Fiscal Impact: None.

Discussion:

Recruitment for three (3) new PROS Commissioners commenced with notices posted at CCSD posting locations (CCSD office, Vets Hall, and Library) and on the CCSD web site followed by ads in *The Cambrian* that ran on December 31, 2009, and January 7, 2010. We were also able to get an article in the Tribune for additional press (thanks to Bert Etling and Kathe Tanner). Final date for receipt of applications was Monday, January 11, 2010. Four (4) applications (see attached) were received by the deadline; three were from incumbents.

On January 13, 2010, Parks and Recreation Liaison, Director Chaldecott, reviewed the four applications with staff and nominated the following individuals for appointment to the PROS Commission by the CCSD Board: Ben Bouldin, Gail Robinette, and Michael Thompson.

The selection criteria were based on applicant's leadership and team-building skills, community involvement with groups of various ages, familiarity with parks, recreation and open space issues, and related work experience. There are several PROS Commission sub-committees (e.g., Parks, Trails, Open Space, etc.), and it is hoped that the remaining applicant, Werner Koch, would be willing to serve or dedicate his time to one of them.

CCSD Code Section 7.08.010 provides for the appointment by the CCSD Board of Directors of ex officio members to the PROS Commission. Ex officio members of the PROS Commission are representatives from significant constituencies served by the CCSD Parks and Recreation Department, and can be appointed to serve as non-voting members of the PROS Commission. The attached Resolution 03-2010 approves PROS Commission recommendations for appointment of the following ex officio members: Friends of the Fiscalini Ranch Preserve and Coast Unified School District.

Attachments: Resolution 02-2010
 Resolution 03-2010
 PROS Applications

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS:___SANDERS___ CLIFT___ CHALDECOTT ___ DE MICCO___ MACKINNON___



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION 02-2010

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT APPOINTING PROS COMMISSIONERS

WHEREAS, recruitment for three (3) Commissioners includes posting of a notice on the CCSD website, running two advertisements in The Cambrian newspaper on December 31, 2009, and January 7, 2010, and CCSD posting locations (CCSD office, Vets Hall, and Library); and

WHEREAS, four (4) applications were received by the stipulated deadline of 4:00 p.m., on Monday, January 11, 2010; and

WHEREAS, the Parks and Recreation Liaison, Peter Chaldecott, reviewed the four applications on January 13, 2010, with staff and nominated Ben Bouldin, Gail Robinette, and Michael Thompson, for approval by the CCSD Board of Directors at the January 21, 2010 regular meeting.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Cambria Community Services District that the following individuals are hereby appointed to the Parks, Recreation and Open Space (PROS) Commission, effective for term of four years (January 26, 2010, through January 25, 2014):

- a. Ben Bouldin;
- b. Gail Robinette; and
- c. Michael Thompson.

PASSED AND ADOPTED this 1st day of February 2010.

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION 03-2010

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
APPOINTING EX OFFICIO PROS MEMBERS

WHEREAS, CCSD Code Section 7.08.010 provides for the appointment by the CCSD Board of Directors of ex officio members to the PROS Commission; and

WHEREAS, ex officio members of the PROS Commission are representatives from significant constituencies served by the CCSD Parks and Recreation Department; and

WHEREAS, ex officio members are appointed to serve as non-voting members of the PROS Commission; and

WHEREAS, the PROS Commission has recognized and recommended the following ex officio members: Friends of the Fiscalini Ranch Preserve; and Coast Unified School District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Cambria Community Services District that the following are hereby appointed as ex officio members to the Parks, Recreation and Open Space (PROS) Commission:

- a. Friends of the Fiscalini Ranch Preserve; and
- b. Coast Unified School District.

PASSED AND ADOPTED this 1st day of February 2010.

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel



Parks, Recreation & Open Space Commission

COMMISSIONER APPLICATION

MEMBERS ARE REQUIRED BY LAW TO FILE STATEMENTS OF ECONOMIC INTEREST

The Political Reform Act (Government Code Section 82000, etc. Seq.) requires most state and local government officials and employees to publicly disclose their personal assets and income. Individuals must also disqualify themselves from participating in decisions, which may effect their personal financial interests.

NAME Bouldin Ben D.
Last First MI

Home Address 2529 Benbury Rd, Cambria, 93428
Street City Zip

Home Phone 805.927.7303 Day Phone Same

E-mail address bpbouldin@sbcglobal.net

I have been a registered voter at the address listed above since 1995
Year

If less than 6 months, place and date of last voter registration
Address Date

(Verified with Registrar of Voters) _____

Enter below qualifications and interest in the position.

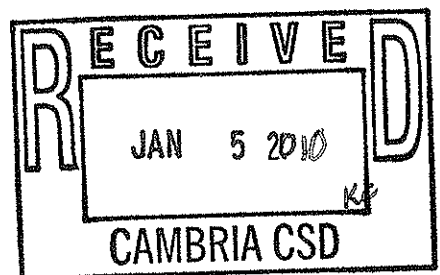
PROS Commissioner and Chairman of the
OPEN SPACE Committee for four (4) years.

If additional space is needed, please use the reverse side of the application.

Signature Ben Bouldin Date 1-4-2010

Applications due no later than 4:00 p.m., Monday, January 11, 2010.

Return to: Cambria Community Services District
P.O. Box 65
1316 Tamson Drive – Suite 201
Cambria CA 93428
Fax: 805-927-5584





Parks, Recreation & Open Space Commission

COMMISSIONER APPLICATION

MEMBERS ARE REQUIRED BY LAW TO FILE STATEMENTS OF ECONOMIC INTEREST

The Political Reform Act (Government Code Section 82000, etc. Seq.) requires most state and local government officials and employees to publicly disclose their personal assets and income. Individuals must also disqualify themselves from participating in decisions, which may effect their personal financial interests.

NAME Robinette Gail R
Last First MI

Home Address 354 Lancaster St. Cambria Ca 93428
Street City Zip

Home Phone 805.927.3948 Day Phone ← Same

E-mail address gailgra@charter.net

I have been a registered voter at the address listed above since 2009

If less than 6 months, place and date of last voter registration 502 Leighton 2003-2009
Address Date

(Verified with Registrar of Voters) _____

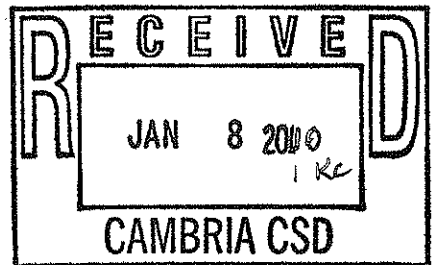
Enter below qualifications and interest in the position.

- Current PROS - Vice chair • Served as chair • BRP member
- Conducted Ranch EIR public comments as chair for PROS.
- Continue in effort to provide connector trail from end of Moonstone to Windsor for public safety and to provide connection for CA Coastal trail. Cochaired project to create pocket park on Center St - Historical Area.
- I wish to continue as a PROS member to support continuity, trail needs and consideration for enhancement/use of recreational needs of all community members.

Signature Gail Robinette Date 1/7/10

Applications due no later than 4:00 p.m., Monday, January 11, 2010.

Return to: Cambria Community Services District
P.O. Box 65
1316 Tamson Drive - Suite 201
Cambria CA 93428
Fax: 805-927-5584





Parks, Recreation & Open Space Commission

COMMISSIONER APPLICATION

MEMBERS ARE REQUIRED BY LAW TO FILE STATEMENTS OF ECONOMIC INTEREST

The Political Reform Act (Government Code Section 82000, etc. Seq.) requires most state and local government officials and employees to publicly disclose their personal assets and income. Individuals must also disqualify themselves from participating in decisions, which may affect their personal financial interests.

NAME Thompson Michael f.
Last First MI

Home Address 1786 Ogden Dr. Cambria 93428
Street City Zip

Home Phone 927-2253 Day Phone 927-0286

E-mail address HNYBRS@AOL.COM

I have been a registered voter at the address listed above since 2002
Year

If less than 6 months, place and date of last voter registration _____
Address Date

(Verified with Registrar of Voters) _____

Enter below qualifications and interest in the position.

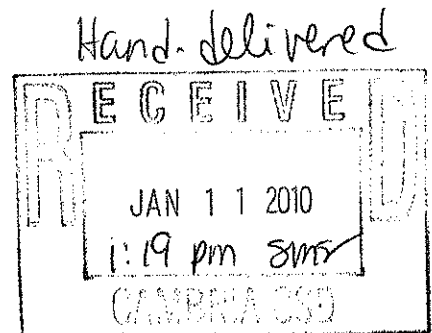
- PROS Commissioner for 4 years, including 1 1/2 years as Chair.
- Board of Directors of Chamber of Commerce and Cambria Historical Society
- Ten years involvement in youth baseball + soccer (6 years coaching)
- Past President of Granada Hills Youth Recreation Center
- Chairman of L.A. 12th Council District Recreation Advisory Council
- member of L.A. oversight committee for Prop K Park + Recreation bond measure.
- Feel it is important for Cambria to have a good balance of passive recreation areas and play areas for youth and other interested persons.

If additional space is needed, please use the reverse side of the application.

Signature Michael Thompson Date 1/11/10

Applications due no later than 4:00 p.m., Monday, January 11, 2010.

Return to: Cambria Community Services District
P.O. Box 65
1316 Tamson Drive – Suite 201
Cambria CA 93428
Fax: 805-927-5584



QUALIFICATIONS;

Doctor of Engineering (Engineer in Mechanical Engineering)
Applicable courses: Law for Engineers and Architects, Political Science, (specialty, Government Procedures) Engineering Economics

- (1) Project research specialist.
- (2) Expert in defining problems, diagnosing and recommending resolutions.
- 3) Dedicated fiscal responsibility i.e. planning, budgeting and expenditures.
- (4) Ability to engage public interest and obtain feedback.
Published.
- (5) Thirteen years consistent interest in Cambria Community Affairs, (member of former Cambrians for Fiscal Responsibility)
- (6) Perform Life Cycle Costing to select the lowest cost competitive alternative.

INTERESTS:

Maintain the Fiscallini Ranch as an open space resource.
Obtain grants and donations to accomplish Parks, Recreation & Open Space endeavors.
Coordinate with the Cambria School District to establish community recreational activities.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.B.**

FROM: Tammy Rudock, General Manager

Meeting Date: February 1, 2010 Subject: Consider Adoption of Resolution 04-2010 Ratifying Confidential Non-Exempt Positions and Side Letter No. 2 to Amended Payment and Compensation Plan for Management and Confidential Employees

RECOMMENDATIONS:

Adopt Resolution 04-2010 ratifying Confidential non-exempt employees and Side Letter No. 2 to Amended Payment and Compensation Plan for Management and Confidential Employees.

FISCAL IMPACT: None.

DISCUSSION:

Back in 2006, two (2) Administrative Technician III positions/employees were classified as Confidential non-exempt by the General Manager, due to the confidential nature of their work and management assistance in payroll, personnel benefits, labor negotiations, human resources, worker's compensation, formal disciplinary action, legal/litigation coordination, liability claims, policy development, and District Clerk backup. They also have access to confidential/privileged information and records. There was no change in compensation or benefits as a result of the added Confidential classification. Since they were members of the SEIU Local 620, the union was properly notified of the reclassification. The attached Resolution 04-2010 confirms the Confidential classification of these Administrative Technician III employees—Kathy Fry and Monique Madrid.

During the most recent round of negotiations with SEIU Local 620, concerns were expressed by SEIU Local 620 about Confidential employees being included within their membership's general bargaining unit. After the SEIU Local 620 stewards met and discussed the issue with Kathy Fry and Monique Madrid, the General Manager decided to remove the positions/employees from the union. Therefore, they are now associated with the Management and Confidential Employees. The attached Side Letter No. 2 to the Amended Payment and Compensation Plan for Management and Confidential Employees acknowledges their agreement to the partial HRA benefit "give back," and HMO benefit. *(Note: Side Letter No. 1 to the Amended Payment and Compensation Plan for Management and Confidential Employees was previously ratified on December 14, 2009, by the Board per Resolution 59-2009.)*

Attachments: Resolution 04-2010
Side Letter No. 2 to Amended Payment and Compensation Plan for Management and Confidential Employees

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___SANDERS___ CLIFT ___ CHALDECOTT ___ DE MICCO ___ MACKINNON___



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION 04-2010

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
RATIFYING CONFIDENTIAL EMPLOYEES
AND RATIFYING SIDE LETTER NO. 2 TO
AMENDED PAYMENT AND COMPENSATION PLAN
WITH MANAGEMENT AND CONFIDENTIAL EMPLOYEES

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

1. Ratifies Confidential employees, namely:
 - a. Kathy Fry, Confidential Administrative Technician III; and
 - b. Monique Madrid, Confidential Administrative Technician III;
2. Ratifies the Side Letter No. 2 to Amended Payment and Compensation Plan between the CCSD and Management and Confidential Employees; and
3. Expresses its appreciation to Confidential employees, Kathy Fry and Monique Madrid, for their contract concessions.

PASSED AND ADOPTED this 1st day of February 2010.

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel
District Counsel



CAMBRIA COMMUNITY SERVICES DISTRICT

P.O. Box 65 • Cambria, CA 93428 • Telephone: (805) 927-6223 • Fax: (805) 927-5584

SIDE LETTER NO. 2 TO AMENDED PAYMENT AND COMPENSATION PLAN DATED JULY 26, 2007

BETWEEN

THE CAMBRIA COMMUNITY SERVICES DISTRICT (CCSD) AND MANAGEMENT AND CONFIDENTIAL EMPLOYEES (MCE)

Due to the confidential status and nature of their positions within the CCSD, and relationship to Management, two (2) Confidential Administrative Technicians III (Kathy Fry [FRY] and Monique Madrid [MADRID]) were recently removed by the General Manager from the SEIU Local 620 membership and became associated with the Management and Confidential Employees. Since they were not signatory parties to Side Letter No. 1, as were the other Management and Confidential Employees, it is necessary that their consent be acknowledged within this side letter.

The CCSD and FRY and MADRID agree to this side letter, which effectively results in a temporary employee "give back" of one-half of the funding for employee HRAs (Health Reimbursement Accounts), effective January 1, 2010, through June 30, 2010. Thus, employees will not receive a \$1,300 HRA credit in 2010, but rather \$650 for the period July 1, 2010 through December 31, 2010. All HRA benefit provisions shall remain in place, however, including retiree qualification provisions.

The CCSD and FRY and MADRID agree that the purpose of the employee "give back" of one-half of the HRA funding is for contribution to the CCSD's Proposition 1A Contingency Plan. As a result of the State of California's budget woes, Proposition 1A (Prop 1A) was suspended to provide the State with a mechanism to "borrow" up to 8% of county, city, and special district property tax revenues.

The State of California, through San Luis Obispo County, will "take away" approximately \$157,000 of the CCSD's property tax proceeds to "balance" its budget for FY 2009/2010. At its October 1, 2009, regular meeting, the CCSD Board of Directors approved Resolution 46-2009 and a Proposition 1A Contingency Plan (attached), which included reductions in personnel costs, identifying one-half of the funding for all CCSD employee HRAs (including Cambria Firefighters/IAFF Local 4635 and SEIU Local 620) in calendar year 2010. Therefore, it is understood and agreed that one-half of the annual funding (\$650) of employee HRAs will be made on or about July 1, 2010.

It is further understood and agreed that effective January 1, 2010, for all regular employees working halftime or more, the CCSD will pay 95% of the premiums for employee and dependent coverage for Blue Shield Net Value HMO, the lowest cost plan offered through the PERS system. Employees electing higher cost coverage shall pay the increased cost.

CAMBRIA COMMUNITY SERVICES DISTRICT

BY: Tammy A. Rudock
Tammy A. Rudock, General Manager

DATE: 1/15/10

CONFIDENTIAL EMPLOYEES

BY: Kathy Fry
Kathy Fry, Confidential Admin Tech III

DATE: 1/15/10

BY: Monique Madrid
Monique Madrid, Confidential Admin Tech III

DATE: 1/15/10

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.C.**

FROM: Tammy Rudock, General Manager

Meeting Date: February 1, 2010

Subject: Consider Adoption of Resolution 05-2010 Approving Van Scoyoc Associates Professional Services Agreement

RECOMMENDATIONS:

Adopt Resolution 05-2010 approving Van Scoyoc Associates professional services agreement for six months—January 1, 2010, through July 31, 2010

FISCAL IMPACT:

General Funds: \$6,225 per month for a total of \$37,350. This contract is managed within Administration by the General Manager. Available funds were identified and appropriated during the mid-year budget review for this expenditure.

DISCUSSION:

Van Scoyoc Associates of Washington, DC, and more particularly, Greg Burns, has worked closely with the CCSD for the past year. Most recently, as a result of our professional relationship with Van Scoyoc, we were successful in securing \$2.5 million in ARRA (American Recovery and Reinvestment Act) funds for the U.S. Army Corps of Engineers to use for the Cambria desalination project. Mr. Burns has timely submitted monthly activity reports, which have been attached to my Manager’s reports.

The attached agreement provides for professional consulting services to the CCSD, including federal agency and legislative planning advocacy related to the ongoing progress and funding of the desalination project.

Attachments: Resolution 05-2010
Van Scoyoc Associates Agreement (1/1/10 – 7/31/10)

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___SANDERS___ CHALDECOTT ___ CLIFT ___ DE MICCO ___ MACKINNON___



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION 05-2010

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING VAN SCOYOC ASSOCIATES
PROFESSIONAL SERVICES AGREEMENT

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

1. Authorize professional services agreement with Van Scoyoc Associates for the period 1/1/10 through 7/31/10; and
2. Authorize the CCSD General Manager to sign it.

PASSED AND ADOPTED this 1st day of February 2010.

Gregory W. Sanders, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Tim Carmel, District Counsel

MEMORANDUM OF AGREEMENT

Cambria Community Services District ("CCSD") hereby retains Van Scoyoc Associates, Inc. ("VSA") as consultants and advisors with regard to various federal agencies and legislative issues concerning funding for major capital projects. VSA undertakes to monitor and evaluate these issues and to advise CCSD on the components of an agency and legislative plan and the appropriate strategy necessary to achieve the goals of such a plan. VSA will perform such services with regard to those issues as are mutually agreed to between VSA and CCSD and will provide a written monthly report.

It is understood that VSA may be required to register on behalf of CCSD under the terms of the Lobbying Disclosure Act of 1995, as amended (2 USC §1601 et seq.) and any subsequent laws or regulations.

In consideration of the performance of these services, CCSD shall pay to VSA the sum of \$6,225.00 per month, with such payments due monthly and in advance. CCSD represents and warrants that these payments shall not be made with federally appropriated funds. Sums owed by CCSD to VSA shall accrue interest at a rate of 1.5% per month if unpaid after ninety (90) days.

This Agreement shall not be assignable by either party.

This Agreement shall become effective January 1, 2010 and shall continue in effect until June 30, 2010.

VAN SCOYOC ASSOCIATES, INC.

Date: 12/3/09

By: H. Stewart Van Scoyoc
H. Stewart Van Scoyoc
President

CAMBRIA COMMUNITY SERVICES DISTRICT

Date: _____

By: _____
Tammy A. Rudock
General Manager

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.D.**

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

Meeting Date: February 1, 2010 Subject: Consider Request for LAFCO (Local Agency Formation Commission) Nominations for Special District Member

RECOMMENDATIONS:

Consider request for LAFCO nominations for Special District member.

FISCAL IMPACT:

None.

DISCUSSION:

CCSD received LAFCO's January 8 (attached) request for nominations for LAFCO Special District member. If CCSD Board members decide to nominate a director to fill the Special District seat on LAFCO the nomination must be submitted to LAFCO office by February 11, 2010.

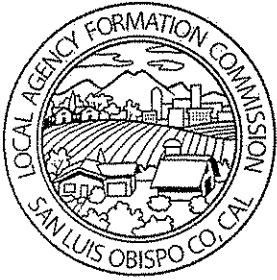
Vice President Muril Clift has expressed interest in the position.

The Commission is comprised of seven Regular Members (two county, two city, two special district, and one public member) and four Alternate Members (one county, one city, one special district, and one public member) serving four-year terms. Current members and terms are listed in January 8 correspondence.

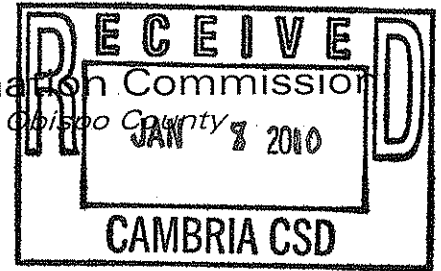
Attachment: January 8, 2010 Correspondence

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___SANDERS___ CLIFT ___ CHALDECOTT ___ DE MICCO ___ MACKINNON___



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



TO: EACH INDEPENDENT SPECIAL DISTRICT

FROM: DAVID CHURCH, LAFCO EXECUTIVE OFFICER

DATE: JANUARY 8, 2010

RE: REQUEST FOR NOMINATIONS FOR LAFCO SPECIAL DISTRICT MEMBER

COMMISSIONERS

DAVID L. BROOKS
CHAIR, Special District
Member

DUANE PICANCO
Vice-Chair,
City Member

K. H. ACHADJIAN
County Member

BRUCE GIBSON
County Member

BARBARA MANN
Special District Member

Richard Roberts
Public Member

ALLEN SETTLE
City Member

ALTERNATES

ED EBY
Special District Member

TOM MURRAY
Public Member

JAMES R. PATTERSON
County Member

KRIS VARDAS
City Member

STAFF

DAVID CHURCH
Executive Officer

RAYMOND A. BIERING
Legal Counsel

DONNA J. BLOYD
Commission Clerk

As you may know, Special District LAFCO member Barbara Mann has resigned from the Oceano Community Services District Board of Directors. A LAFCO Special District member is needed to fill the remainder of her term on the Commission which ends December 2010. Ed Eby, Board Member with the Nipomo Community Services District and alternate LAFCO member will fill the position until the election of a new regular member is complete.

The appointment could not be completed by the Independent Special District Selection Committee due to the difficulty in gathering a quorum. In the event that a meeting of the Special District Selection Committee is not feasible, Government Code Section 56332(c)(1) allows the LAFCO Executive Officer to conduct the business of the committee in writing. Nominations are to be submitted in writing within 30 days. At the end of the nomination period the Executive Officer shall prepare and deliver, or send by certified mail, to each independent special district one ballot and voting instructions. A nomination must be approved by the District's governing body. If only one candidate is nominated that candidate shall be deemed selected, with no further proceeding.

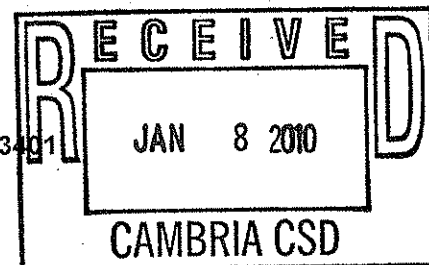
If your District's Board decides to nominate someone to fill the Special District seat on LAFCO, please submit that nomination to this office by **February 11, 2010**. Please schedule this request for nominations for a meeting of your Board of Directors as soon as possible.

A nomination form, self-addressed stamped envelope, and current Commission Membership sheet are enclosed to assist you. Also, the LAFCO website (www.slolafco.com) has additional information about LAFCO. Please call me at 781-5795 if you have any questions.

cc: Members, Formation Commission

1042 Pacific Street, Suite A • San Luis Obispo, California 93401
Tel: 805.781.5795 Fax: 805.788.2072

www.slolafco.com



**NOMINATION FOR LAFCO
SPECIAL DISTRICT MEMBER**

The _____
(Insert Name of Special District)

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

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

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

(Insert Date of Board Action)

**SAN LUIS OBISPO
LOCAL AGENCY FORMATION COMMISSION**

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

Chairman

David L. Brooks

Special District Member, Templeton CSD
December 2012

Vice Chairman

Duane Picanco

City Member, City of Paso Robles
December 2011

K.H. "Katcho" Achadjian

County Board Member, District 4 Supervisor
December 2009

Special District Member, Vacant
December 2010

Bruce Gibson

County Board Member, District 2 Supervisor
December 2011

Richard Roberts

Public Member, December 2012

Allen Settle

City Member, City of San Luis Obispo
December 2009

Alternates

Ed Eby

Special District Member, Nipomo CSD, December 2009

Tom Murray

Public Member, December 2012

James R. Patterson

County Member, December 2009

Kris Vardas

City Member, City of Pismo Beach, December 2010

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.E.**

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

Meeting Date: February 1, 2009 Subject: Review and Approve 2010 Board
Committee Assignments

RECOMMENDATIONS:

Review the list of Board Committees and appoint and/or confirm the committee assignments for 2010.

FISCAL IMPACT:

None.

DISCUSSION:

Attached is the list of proposed 2010 Board Committees/Assignments. Annually, the Board reviews these lists, adds or eliminates committees as deemed appropriate.

Highlights:

- § The Executive Committee is comprised of Board President Greg Sanders and Vice President Muril Clift.
- § The Litigation Advisory Committee is comprised of the Board's Executive Committee.
- § The remainder of assignments is the same as 2009 assignments if approved by the Board.

Attached: DRAFT 2010 Board Committees/Assignments

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___SANDERS___ CLIFT ___ CHALDECOTT ___ DE MICCO ___ MACKINNON___

**CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD COMMITTEES/ASSIGNMENTS
2010**

<u>AD HOC COMMITTEES</u>	<u>DATE ASSIGNED</u>	<u>MEMBERS</u>
Executive Committee	01/08/2009 01/21/2010	Greg Sanders Muril Clift
Litigation Advisory Committee	01/22/2008 01/21/2010	Greg Sanders Muril Clift
Finance Committee	01/08/2009 01/08/2009	Muril Clift Allan MacKinnon
Buildout Reduction Program Committee	01/22/2008 01/08/2009	Greg Sanders Peter Chaldecott
Cambria Community Healthcare District CCHD/CCSD Co-Location Project Committee	07/23/2009 03/06/2008	Greg Sanders Muril Clift
North Coast Advisory Council (NCAC) Liaison	01/29/2009	Frank De Micco Allan MacKinnon
State and Federal Government Relations Committee	01/29/2009 01/29/2009	Muril Clift Frank De Micco
Utilities Committee	01/08/2009 01/08/2009	Peter Chaldecott Frank De Micco
<u>BOARD MEMBER ASSIGNMENTS</u>	<u>DATE ASSIGNED</u>	<u>MEMBERS</u>
Forest Committee Liaison	01/29/2009	Muril Clift
Parks and Recreation Representative	01/22/2004	Peter Chaldecott