

In compliance with Assembly Bill (AB) 361, which allows for a deviation of teleconference rules required by the Ralph M. Brown Act, this Board of Directors meeting is being conducted in a hybrid in-person/virtual format. Members of the public may participate and provide public comment on agenda items during the meeting in person at the location identified above, by joining the Zoom meeting, or by submitting written public comments to the Board Secretary at boardcomment@cambriacsd.org. Meetings will be streamed on www.slo-span.org.



CAMBRIA COMMUNITY SERVICES DISTRICT

Thursday, January 19, 2023 - 1:00 PM

AGENDA

REGULAR MEETING OF THE CAMBRIA COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS

In person at:

Cambria Veterans' Memorial Hall
1000 Main Street, Cambria, CA 93428

AND via Zoom at:

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/85678014248?pwd=aHdVWkJicE53TXM2Rkt2SFB2VzVIUT09>

Passcode: 518352

Or One tap mobile:

US: +16694449171,,85678014248# or +16699006833,,85678014248#

Or Telephone: dial *6 to mute/unmute; dial *9 to raise/lower hand

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

US: +1 669 444 9171 or +1 669 900 6833 or +1 253 205 0468 or +1 253 215 8782 or +1 346 248
7799 or +1 719 359 4580 or +1 689 278 1000 or +1 929 205 6099 or +1 301 715 8592 or +1 305 224
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Webinar ID: 856 7801 4248

International numbers available: <https://us06web.zoom.us/j/85678014248>

1. OPENING

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

E. President's Report**F. Agenda Review****2. ACKNOWLEDGEMENTS****A. Swearing in of New Fire Captain****3. BOARD MEMBER COMMUNICATIONS**

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

4. PUBLIC SAFETY**A. Sheriff's Department Report****B. CCSD Fire Chief's Report****5. PUBLIC COMMENT**

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

6. MANAGER REPORTS**A. General Manager's Report****B. Facilities & Resources Manager's Report****C. Finance Manager's Report****D. Utilities Report****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. Consideration to Adopt the December 2022 Expenditure Report**B. Consideration to Adopt the December 8, 2022 and December 15, 2022 Regular Meeting Minutes****C. Consideration to Adopt Resolution 01-2023 Regarding the Continued Local State of Emergency Declaration****D. Consideration of Adoption of Resolution 02-2023 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)****E. Consideration of Extension of the Outstanding Peoples' Self-Help Housing Project Intent to Serve Letter****F. Consideration of Adoption of Resolution 03-2023 Updating the Assignment of Banking Powers for Cambria Community Services District****G. Consideration to Instruct Fire Chief to Apply for Funding of Extrication Equipment through an Office of Traffic Safety Grant****H. Consideration of Adoption of Resolution 05-2023 and Authorizing an Application for Assistance to Firefighters Grants (AFG) Program for Rescue Equipment and Training Costs****8. REGULAR BUSINESS**

- A.** Discussion and Consideration of Strategic Plan Ad Hoc Committee Report and Strategic Planning Process, Goals and Objectives
- B.** Discussion and Consideration of Strategic Plan Process
- C.** Review, Discussion and Consideration to Approve the Proposed Goals and Objectives of the Parks, Recreation and Open Space Commission
- D.** Discussion and Consideration of an Annual Review of the Affordable Housing Unit Allocations
- E.** Discussion and Consideration to Fill Vacant Seats on the Finance, Policy and Resources and Infrastructure Committees, PROS Commission and PROS Commission Alternate Positions
- F.** Discussion and Consideration to Adopt Resolution 04-2023 Declaring a Stage 1 Baseline Condition and Implementing Shortage Response Actions

9. FUTURE AGENDA ITEM(S)

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

10. ADJOURN

CAMBRIA Community Services District

Wednesday, January 4, 2023

Time Period: (Month)	Dec. 1 – Dec. 31, 2022	Avila	Cayucos	Cambria	Los Osos	San Simeon
Calls For Service:	285			51		
CFS: Last Year	287			40		
Assault/Battery:						
CFS	3					
Disturbance:						
CFS	12					
Burglary:						
CFS	3					
Theft:						
CFS	1					
Vandalism						
CFS	1					
Mail Theft:						
CFS	1					
Phone Scam:						
CFS	1					
Suspicious Circs:						
CFS	9					
Enforcement Stops:						
CFS	40					
Preventative Patrol Activity:						
CFS	27					

Notable:

- Recent Weather Events
- Statistics
- Apparatus

CCSD Chiefs Report

Recent Weather Events

In January, multiple storm systems caused flooding, power outages, rogue waves, trees down, power lines down, and damages to structures and vehicles.

The Fire Department upstuffed in preparations to ensure that we had adequate staff on-site to keep Cambria safe.

The fire department has stepped up its' game in public information dissemination and social media presence. This was crucial to relay safety messages as well as closures and hazards in real time, with photos.



Statistics for December 2022

December 2022 Call Volume

Call Type	# Of Responses	% Of Call Volume
Fires	0	0 %
Rescue & EMS	50	55 %
Hazardous Condition (No Fire)	5	5 %
Service Calls	12	13 %
Food Intent Calls	12	13 %
False Alarms	6	6.5 %
Severe Weather /Disaster	6	6.5 %
Special Incident Type	0	0 %
Total:	91	100 %

EMS Patients (Residents vs. Non-Resident)

Resident	Non-Resident
34	12

Annual Statistics for 2022

2022 Annual Call Volume

Call Type	# Of Responses	% Of Call Volume
Fires	15	1.41 %
Rescue & EMS	457	42.83 %
Hazardous Condition (No Fire)	34	3.19 %
Service Calls	186	17.43 %
Food Intent Calls	293	27.46 %
False Alarms	57	5.34 %
Severe Weather /Disaster	22	2.06 %
Special Incident Type	3	.28 %
Total:	1,067	100 %

Call Volume Comparison

Call Type	2021	2022
Fires	16	15
Rescue & EMS	590	457
Hazardous Condition (No Fire)	29	34
Service Calls	168	186
Food Intent Calls	199	293
False Alarms	63	57
Severe Weather /Disaster	10	22
Special Incident Type	1	3
Total:	1,076	1,067

Donated Fire Engine is set to arrive this week!

INVITATION to Community Bomberos Supporters:

Please mark your calendars and come to a “Thank You” ceremony at the temporary Bomberos La Mision Fire Station, this Saturday, January 7 at 4 PM. Please come! La Mision Voluntario Bomberos



10

Fire Engine Donation

In December, Cambria CSD Fire Department's retired fire engine, Engine 5797, was officially donated to the La Mision Volunteer Fire Department. A large thank you gathering occurred on Saturday, January 7th, where all of the community came out to celebrate them receiving their very first fire engine ever in their community. The retired engine was a 1988 FMC Type 1 that outlived its useful life with the CCSD due to repair costs and safety concerns.

4B

Fire Apparatus

Overview By:
Fire Chief Justin Vincent
Cambria CSD Fire Department

Types

- ▶ Structure
- ▶ Wildland
- ▶ Support

Engine Typing Standard

Types 1 and 2 are structure; Types 3-7 are wildland

Requirements	Type 1	Type 2	Type 3	Type 4	Type 5	Type 6	Type 7
Tank minimum capacity (gal)	300	300	500	750	400	150	50
Pump minimum flow (gal/min)	1,000	500	150	50	50	50	10
At rated pressure (psi)	150	150	250	100	100	100	100
Hose: 2½-inch	1,200	1,000	N/A	N/A	N/A	N/A	N/A
Hose: 1½-inch	500	500	1,000	300	300	300	N/A
Hose: 1-inch	N/A	N/A	500	300	300	300	200
Ladders per NFPA 1901	Yes	Yes	N/A	N/A	N/A	N/A	N/A
Master stream 500 gal/min.	Yes	N/A	N/A	N/A	N/A	N/A	N/A
Pump and roll	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Maximum GVWR (lb)	N/A	N/A	N/A	N/A	26,000	19,500	14,000
Personnel (minimum)	4	3	3	2	2	2	2

Type 1 Fire Engine (Structure Firefighting)



CCSD Medic Engine 5792
1500 GPM



CCSD Medic Engine 5791
1250 GPM

- ▲ Pumps water in Volume vs. Pressure.
- ▲ Volume capability is 1000 GPM.
- ▲ Pressure capability is 150 PSI.
- ▲ Meant to go to structure fires and vehicles fires.
- ▲ The vehicle is meant to stay on a well paved roadway.
- ▲ Limited to no wildland firefighting capability.

1,250 GPM

1,500 GPM

Type 2 Fire Engine (Structure Firefighting)



▲ Typically found in very rural areas with Volunteer staffing.

▲ Typically carries less tools and has less rescue capability.

▲ Most common in the Southern part of the United States.

Type 3 Fire Engine (Wildland Firefighting)



- ▲ Pumps water in Pressure vs. Volume.
- ▲ Volume capability is 150 GPM.
- ▲ Pressure capability is 250 PSI.
- ▲ Meant to go to large wildland fires and pump long hose lines 100's to 1000's of feet long.
- ▲ The pump is not adequately capable at a structure fire.
- ▲ The standard vehicle of CAL Fire as their mission is primarily wildland firefighting.

Type 4 Fire Engine (*Wildland Firefighting*)



- ▲ Typically found in very rural areas with Volunteer staffing.
- ▲ Typically carries more water and has less some rescue capability.
- ▲ Most common in the Southern part of the United States.

Type 5 Fire Engine (Wildland Firefighting)



- Pumps water in Pressure vs. Volume.
- Carries 400 gallons of water.
- Pressure capability is 100 PSI.
- Meant to go offroad to the front of the fire to make a direct attack.
- Lower profile than a CAL Fire type 3, making for optimal access in heavy wooded areas.

Type 6 Fire Engine (Wildland Firefighting)



- ▲ Pumps water in Pressure vs. Volume.
- ▲ Carries 150 gallons of water.
- ▲ Pressure capability is 100 PSI.
- ▲ Meant to go offroad to the front of the fire to make a direct attack.
- ▲ Lower profile than a CAL Fire type 3, making for optimal access in heavy wooded areas.
- ▲ Less water than a type 5 engine.
- ▲ CAL OES has purchased several of these for wildland firefighting throughout California.

Type 7 Fire Engine (Wildland Firefighting)



- ▶ Pumps water in Pressure vs. Volume.
- ▶ Carries 50 gallons of water.
- ▶ Pressure capability is 100 PSI.
- ▶ Meant to put out small roadside fires.
- ▶ Typically found on a Rural Volunteer Fire Chief's take home vehicle.

CCSD Fleet

Unit ID	Type	Year / (Age)	Make / Model	Mileage	NFPA 1901 Replacement
Engine 5792	Type 1 (Structure)	2017 / (6)	Pierce / ArrowXT	62,853	2032
Engine 5791	Type 1 (Structure)	2007 / (16)	Pierce / Dash	56,691	2022
Water Tender 57	Water Tender (Support)	2002 / (21)	Pierce / Kenworth	28,813	2017
Chief 5700	Command Vehicle	2017 / (6)	Ford F-250	50,246	-
Utility 57	Utility Truck	2013 / (10)	Ford F-150	88,155	-
Utility 257	Utility Truck	2003 / (20)	Ford F-350	109,771	-
Boat 57	Rescue Boat	2010 / (13)	HB-385 Achilles 40HP Honda motor	-	-
Boat 257	Rescue Boat	2017 / (6)	HB-385 Achilles 40HP Honda motor	-	-

NFPA 1901- Replacement Standard



The 2016 edition of the NFPA 1901 Standard for Automotive Fire Apparatus advises the following: "changes, upgrades, and fine tuning to NFPA 1901, Standard for Automotive Fire Apparatus, have been truly significant, especially in the area of safety."



Fire departments should seriously consider the value (or risk) to firefighters of keeping fire apparatus older than 15 years in first-line service."



Replacement fire apparatus includes enhanced safety features as well as decreased downtime for maintenance and repairs.

THE END

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.A.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023

Subject: General Manager's Report

GENERAL MANAGER:

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

Dissemination Agent

The District finalized a contract with NBS Government Finance Group (NBS) as our District municipal advisor to comply with federal laws and industry practices related to the Certificate of Participation and other financing issues, including required annual and other reportable events. These services will assist the District with the financing reporting for the PG&E IGA project.

District Fees

Staff is commencing a review and update of all fees that the District charges for its various services. This includes all miscellaneous utility service fees such as administrative fees, and fees charged for use of the electric vehicle charging stations. The District will be contracting with Bartle Wells and Associates for this effort.

Staff changes

Melissa Green, the Program Manager for the Utilities Department resigned effective January 27, 2022. She will be sorely missed and we wish her the best. An internal recruitment commenced due to interested and qualified candidates for this position.

Regulatory Compliance

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

Attachment: Public Record Requests and Responses

Public Record Requests and Responses

The District received and responded to three (3) Public Record Act Requests since December 8, 2022, by the following individuals:

1. **12/11/2022 Christine Heinrichs** - Agendas and links to board meetings in which establishment of Standing Committees was discussed. All meetings at which discussion was held or action taken to establish the Standing Committees. I have hard copies of the agenda for the May 30, 2019 Policy Committee Regular Meeting, which included Attachment 2 to the March 28, 2019 Minutes, Policy Committee ad hoc recommendations; and the agenda for the June 12, 2019 Policy Committee Special Meeting, including the Attachment to Regular Business Item 4.A. In my PRR, I am looking for digital copies of these documents. The Novus Archive doesn't have them, or I couldn't find them.

On 12/12/2022, the CCSD responded to Christine Heinrichs' 12/11/2022 Public Records Request with the following:

Enclosed are the following documents which are responsive to your request:

- May 30, 2019 Policy Committee agenda packet and attachments
- June 12, 2019 Policy Committee agenda packet and attachments

The agenda packet and attachments are located on our website at the links below.

<https://cambria.novusagenda.com/AgendaPublic/>
<https://www.cambriacsd.org/2019-05-30-policy-standing-committee-meeting>
<https://www.cambriacsd.org/2019-06-12-policy-standing-committee-special-meeting>

2. **12/15/2022 Olympia Beltran** - Building Permit Records for 5890 Coventry Ln., Cambria, CA 93428 (APN#022-084-054)

On 12/15/2022, the CCSD responded to Olympia Beltran's 12/15/2022 Public Records Request with the following:

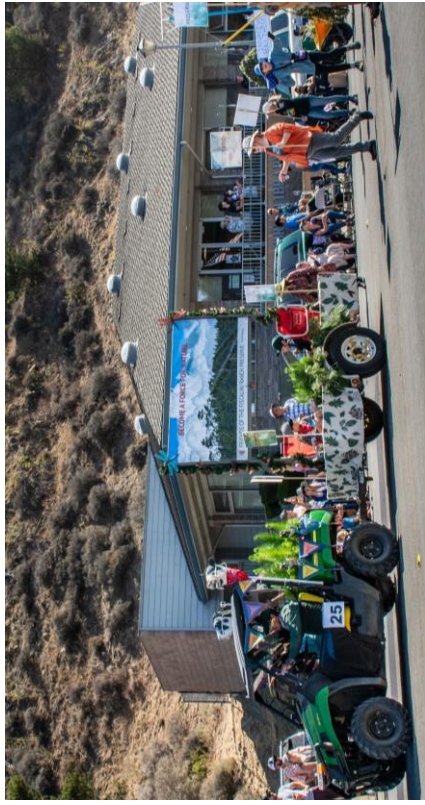
Enclosed are the following documents which are responsive to your request:

- Fire Plan Review for 5890 Coventry Lane
- Fire & Life Safety Plan Application for 5890 Coventry Lane
- Email Correspondence regarding Construction Project for 5890 Coventry Lane
- Final Inspection Checklist – Residential for 5890 Coventry Lane

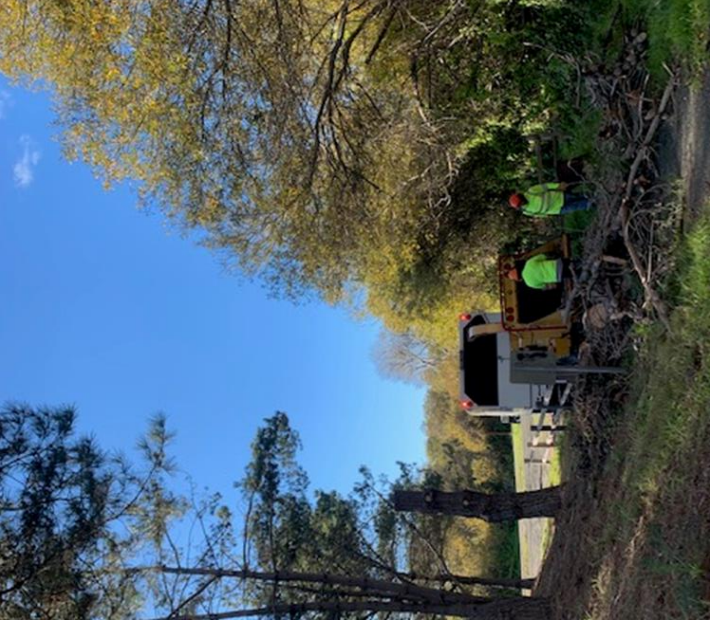
3. **1/12/2023 Tina Dickason** - Please provide via a Public Records Request (PRR), a description for the position of "Administrative Department Manager." I am including a link to "District Position Descriptions" from the CCSD website; I do not see that position listed. <https://www.cambriacsd.org/district-position-descriptions>

On 1/12/2023, the CCSD responded to Tina Dickason's 1/12/2023 Public Records Request with the following:

There is no Administrative Department Manager position description responsive to your request.



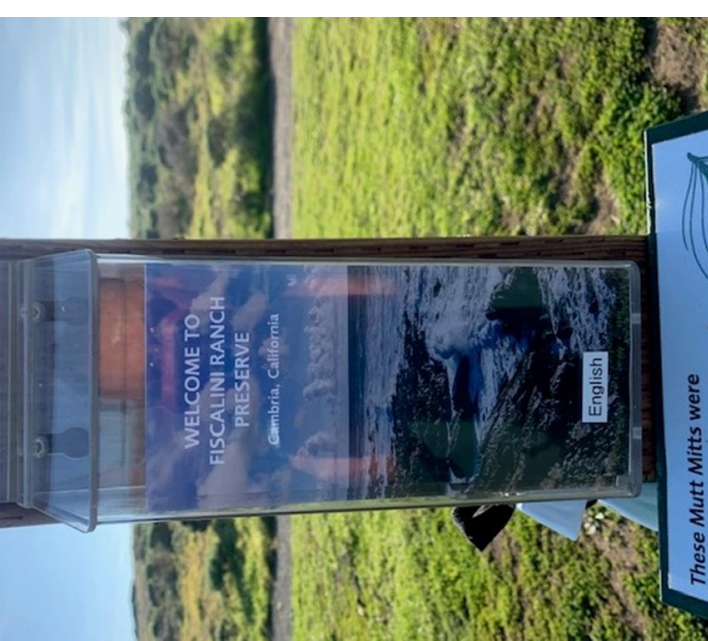
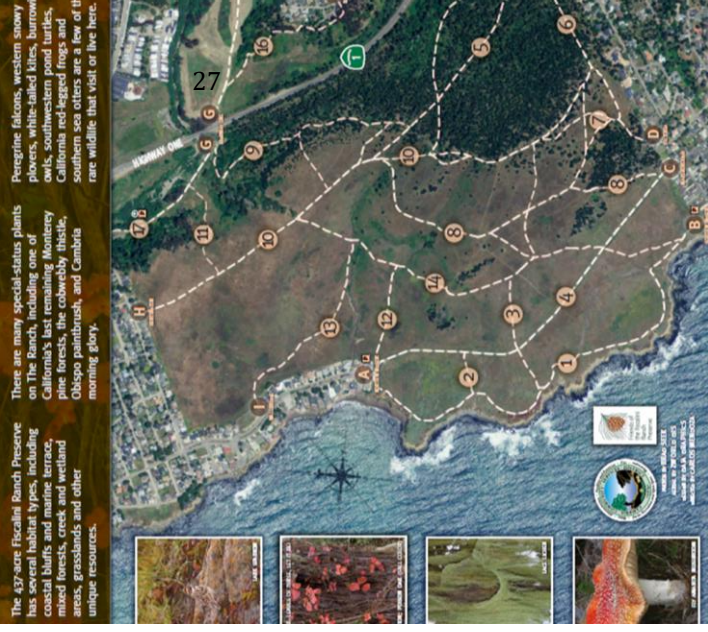
Facilities and Resources Manager Report



December Storm Report

- During the month of December, the Department cut and cleared 16 trees that had fallen on Fiscalini Ranch Preserve trails. One dead Monterey Pine was cut and removed at the Santa Rosa Creek Trail head (behind Wastewater Plant). 3 fallen willows were chipped on the Cross Town Trail and 2 large branches were cleaned up at the parking area at the Santa Rosa Creek Trail/Hwy 1.
- Vets Hall:
 - One rain gutter was repaired on the main hall side. This required a contractor with a bucket truck to re secure the gutter to the building.
 - Dining Room: a leak was discovered in the roof. Staff identified that the leak was coming from a vent. The vent was quickly patched up and no further evidence of water intrusion was discovered. Unfortunately, the leak caused damage to ceiling tiles and a speaker. Staff is looking into making those repairs.





Did you know?...

Trail Maps: Are free at every trail head! The maps contain a history of the Preserve, a map of the trail system, and guidelines. Trail maps are provided in both English and Spanish. Did you know?... 19,000 brochures are taken every year.

Bike Bells: Are provided free to use at most trail heads. They are design to quickly be attached to your bike and warn others of your location. Did you know?... In 2022, 275 bike bells were used and that a private donor will pay for bike bells for 2023.

Doggy Bags: If enjoying the Preserve with a furry friend, pick up a free doggy bag. They are located at every trail head along with a trash can to dispose of it. Did you know?... Every year the Preserve provides approximately 52,000 doggy bags.

Interpretive Panels: Each trail head on West Fiscalini Ranch contains an interpretive panel that provides a brief history of the Preserve and an aerial view of the trail system. Did you know?... Each panel is unique, providing details on the trail and the habitat you will experience.





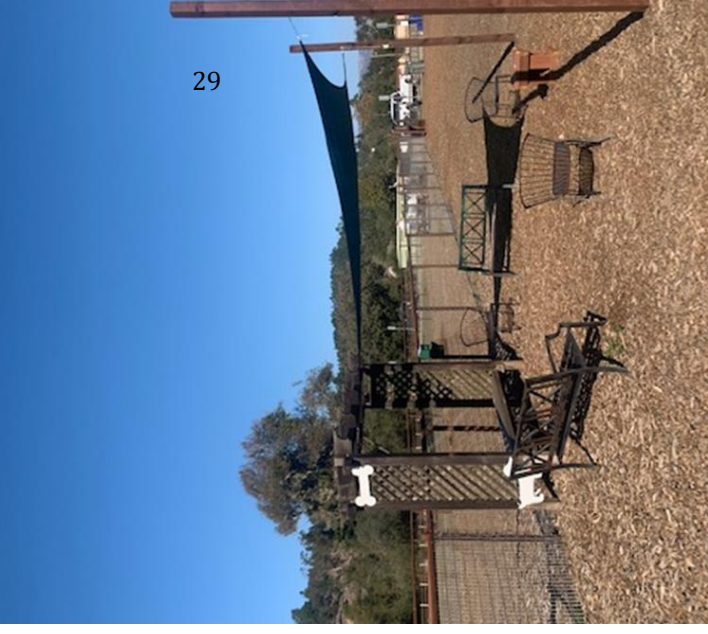
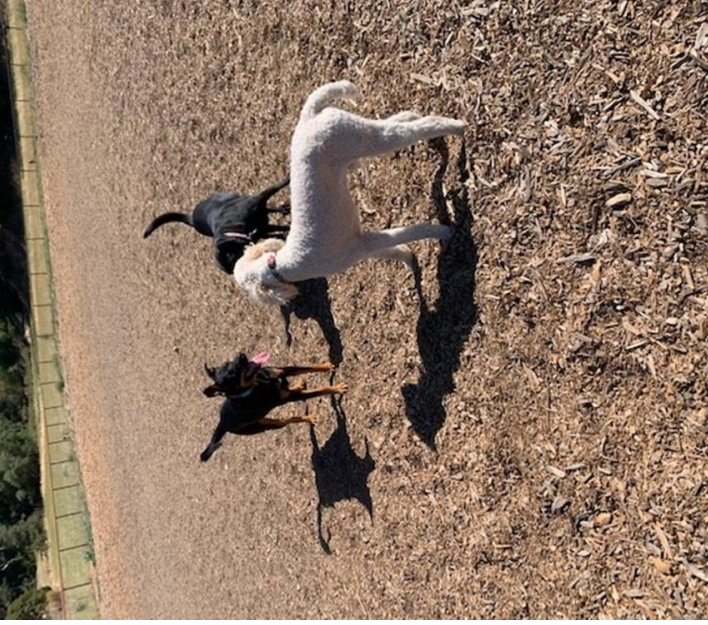
A magical surprise on Fiscalini Ranch Preserve!

The winter rains have brought out an explosion of mushrooms on the Fiscalini Ranch Preserve. Mushrooms of all sizes, colors and shapes can be found throughout the forest floor.

- The best trails to experience this magical surprise are the Forest Loop Trail, Ridge Trail and Creek to Forest Trail.

Unfortunately, we have also encountered and have been advised of individuals with bags/baskets collecting mushrooms. We would like to remind those visiting the Ranch that collecting/harvesting mushrooms is not an allowed use on the Ranch. It is a prohibited use identified in both the Ranch Management Plan and the Conservation Easement. Eating the wrong mushroom can also cause serious health issues. Temporary signs prohibiting the taking of mushrooms have been placed on all forest trail heads.





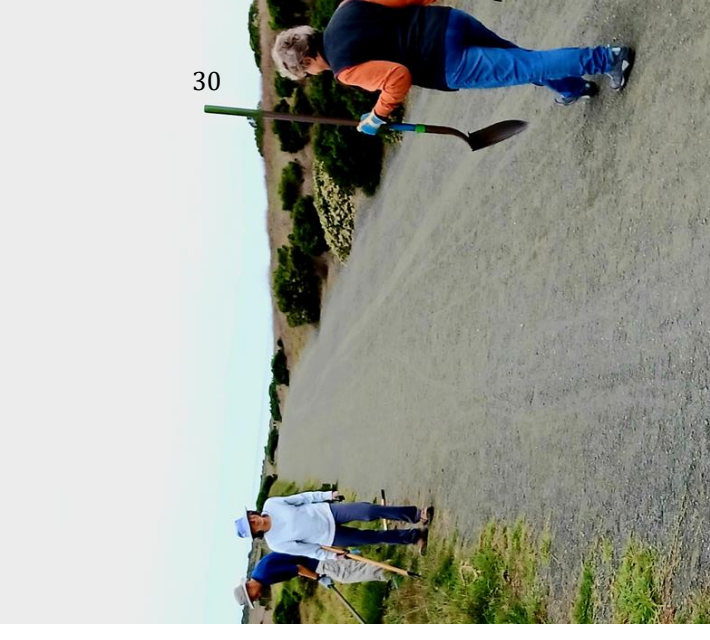
What's new at the Dog Park?

Volunteers make a difference at the Park!

- Volunteers have installed a much-needed sun shelter in the large dog area. The materials and labor for the shelter were donated.
- Volunteers refill Mutt Mitts, take out trash, remove weeds inside the park and keep the park nice and tidy for all to enjoy.

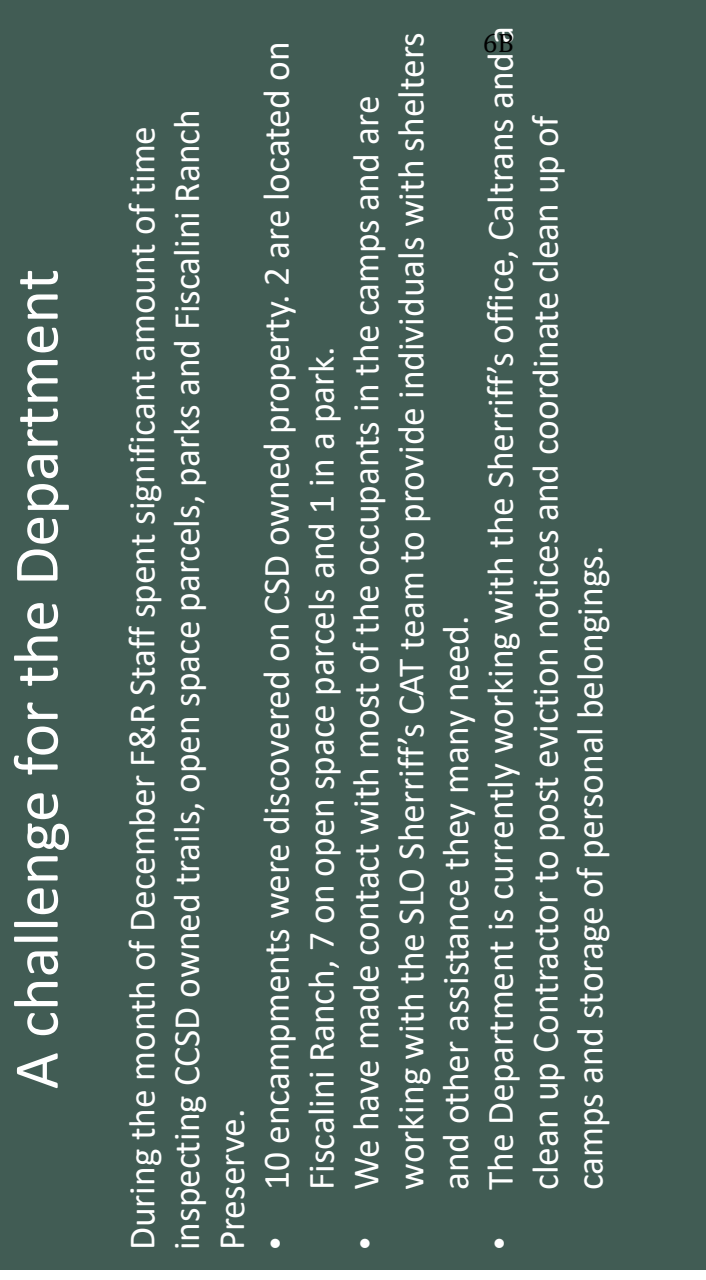
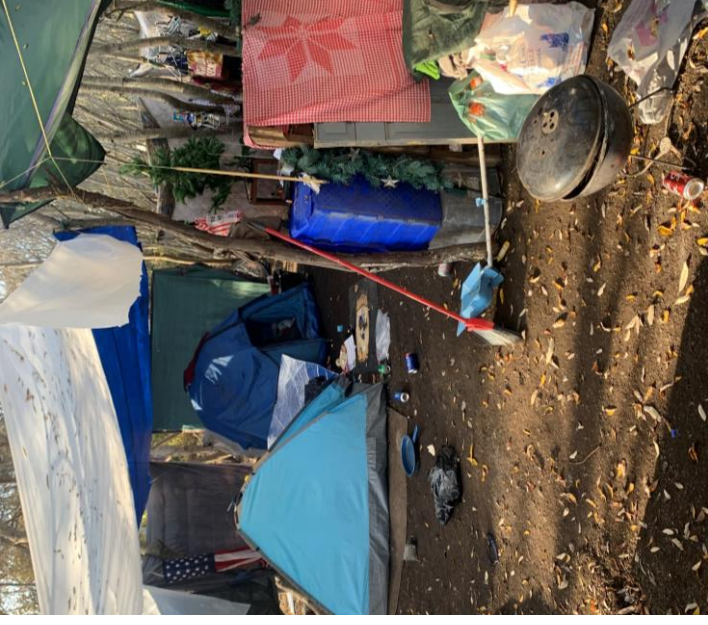
As of January 1st, the Dog Park Board has officially been accepted back as a member of San Luis Obispo Parks, Open Space and Trails Foundation (SLOPOST).
Congratulations to the current Board! Chair - Shelly Becker, Co-Chair - Renee Brittell, Treasurer - Lori Silver, Secretary- Tim Linzey, Design - Zane Fried, Landscape - Terry Dunn

In 2023 the Dog Park Board will be looking to re-establish sponsorships at the Dog Park, fundraise and make improvements. To donate or volunteer contact Shelly Becker: shellycambria@yahoo.com



A mighty volunteer force!

- Friends of the Fiscalini Ranch Volunteers continue to hold weekly workdays on Fiscalini Ranch Preserve.
- Volunteers removed 30 yards of invasive ice plant along the Bluff Trail.
- Kikuyu grass was cut back from the south end of the Bluff Trail board walk.
- Through the month of December, the trails crew was busy prepping all trails for the winter rains. Erosion control features were improved or installed on most of the trail system. Grade dips and outflows were installed to keep trails from eroding and to keep as much water off as possible. Because of their hard work, no trails were closed do to flooding in the month of December! Thank you to all those dedicated volunteers for their hard work!!



A challenge for the Department

During the month of December F&R Staff spent significant amount of time inspecting CCSD owned trails, open space parcels, parks and Fiscalini Ranch Preserve.

- 10 encampments were discovered on CSD owned property. 2 are located on Fiscalini Ranch, 7 on open space parcels and 1 in a park.
- We have made contact with most of the occupants in the camps and are working with the SLO Sherriff's CAT team to provide individuals with shelters and other assistance they many need.
- The Department is currently working with the Sherriff's office, Caltrans and a clean up Contractor to post eviction notices and coordinate clean up of camps and storage of personal belongings.

BOARD OF DIRECTORS' MEETING –JANUARY 19, 2023

FINANCE MANAGER'S REPORT

EXPENDITURE REPORT FOR THE MONTH OF DECEMBER 2022

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

CCSD DIRECTOR MEETINGS & COMPENSATION FOR THE MONTH OF DECEMBER 2022

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

Director Name	Meeting Month	Meetings	Meeting	Total
Farmer, Harry	OCT/NOV	12	\$ 100.00	\$ 1,200.00
Howell, Donn		0	\$ 100.00	\$ -
Steidel, Cynthia	NOV	4	\$ 100.00	\$ 400.00
Dean, Karen	NOV	5	\$ 100.00	\$ 500.00
Gray, Tom	OCT	2	\$ 100.00	\$ 200.00
Total		23		\$ 2,300.00

AVAILABLE CASH BALANCES AS OF DECEMBER 31, 2022

The total available cash is listed as follows:

Account Type	Balance
Main Checking	\$ 1,572,396.63
Money Market	\$ 1,291,160.46
Local Agency Investment Fund (LAIF)	\$ 5,402,673.79
Total	\$ 8,266,230.88

Available cash is defined as the balance in the Main Checking Account, less outstanding checks, plus Money Market Account, plus Local Agency Investment Fund (LAIF). The total available cash as of December 31, 2022, was \$8,266,230.88. The total available cash in all restricted accounts are listed as follows:

Account Type (Restricted)	Balance
The Bank of New York Mellon	\$ 12,100,000
Payroll	\$ 56,577.60
Veterans Hall	\$ 5,329.79
Health Reimbursement Account (HRA)	\$ 42,573.95
Total	\$ 12,204,481.34

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

Staff submitted a reimbursement request for COVID-19 costs to FEMA. FEMA recovery specialists have analyzed the claim and determined approximately \$9,800 of expenditures are eligible for Public Assistance Recovery reimbursement, at a 75% recovery ratio. The Board approved resolution 69-2022 at the October 20, 2022 Board Meeting authorizing agent designation for the California Governor's Office of Emergency Services. which is the next step in the reimbursement process.

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

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

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

ANNUAL AUDIT - STATUS

The FY 21/22 audit is underway. The auditors from Moss, Levy & Hartzheim were at the district offices for their on-site field review in November. The draft audit report is expected at the end of January 2023

LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (LIHWAP)

The federal Low Income Household Water Assistance Program (LIHWAP) provides financial assistance to low-income Californians to help manage their residential water utility costs. LIHWAP is a federally funded program that offers a one-time payment to assist residential customers with past due water or wastewater bills. This program helps pay overdue bills which have accrued during any timeframe. There is no date restriction for when the overdue amount occurred. If you are having trouble paying your water bill, we encourage you to apply for this program. For more information about this program and a link to the LIHWAP website, please visit:

<https://www.cambriacsd.org/low-income-household-water-assistance-program>



What is LIHWAP?

LIHWAP stands for the **Low Income Household Water Assistance Program**.

LIHWAP offers a **one-time payment** to help you pay your **past due water or wastewater bills**.

LIHWAP helps **pay overdue bills** which accrued during **any timeframe**.

There is no date restriction for when the overdue amount occurred.

How Do I Apply?

Households can apply for LIHWAP assistance through a local LIHWAP service provider.

Eligibility for LIHWAP services can vary depending on income, water system participation, place of residence, and other factors. Households whose utility payments are included in their rent may also be eligible for LIHWAP. Contact your local LIHWAP service provider to learn more about how to apply by visiting <https://csd.ca.gov/waterbill>.

What Can I Qualify For?

LIHWAP provides one-time payments to low-income households that are eligible for assistance. The size of a benefit can vary depending on the past due balance of the household's residential water and wastewater bills. In addition, program participation is limited to households receiving services from water and wastewater providers enrolled in LIHWAP to receive the payment of assistance benefits.

Households that qualify for LIHWAP could reduce their water or wastewater charges, or both if their bills include both services, by up to \$2,000.

If you are struggling to afford your water or wastewater bills, please visit csd.ca.gov/waterbill to see if you qualify for payment assistance through LIHWAP and to find the local service provider near you to apply.

Utilities Report for January 2023

Department Activities for the Month of December 2022

Wastewater Treatment Plant (WWTP)

One of our Collection System Maintenance Workers, Tristan Reaper, passed his grade 3 wastewater treatment and his grade 2 collections system certification exams. Congratulations, Tristan!

We have had a few rain events and, as a result, have seen about twice our regular volume of flow at the plant. This inflow & infiltration (I/I) effect has been previously discussed in a Tech Talk Topic. To read more about I/I, visit our website at www.cambriacsd.org/tech-talk-topics.

On Saturday during the last rain of the month, effluent pump motor #1 failed and had to be replaced. Staff shipped the old motor out for repair and hope to see it returned by mid-January.



Figure 1 - Effluent Pump Motor #1

Electrical Failure

On Tuesday, December 27th at around 7:30 pm the WWTP experienced a power outage requiring the back-up generator to come on. When this occurred, several pieces of equipment tripped out, including the RAS/WAS clarifier flights and all blowers, and went into alarm. Power to the influent pump station was also lost. The influent pump station did not come back on-line under generator power. Toni Artho was the on-call operator during this event and Tristan was his backup on-call operator. Both Toni and Tristan came in and were able to reset all but the influent pump station. Toni called John Allchin, Wastewater Superintendent, at approximately 8:00 pm and asked for assistance. John directed Toni to call in Ben Bivens, who arrived at the plant at 8:30 pm. John called Alpha Electrical, and both John and Alpha arrived at the plant around 8:45 pm. Meanwhile, Tristan and Toni had connected a 6-inch pump and bypassed the grit chamber, pumping influent directly into the aeration basins.

John ran down to Shamel Park to check the lowest manhole in the system to confirm that no wastewater had spilled onto the street while the influent pump station was offline. Monitoring of this manhole continued through the night.

The 6-inch pump was unable to keep up with the incoming flow, causing the wet well to continue to rise until it reached the bottom of the influent pumps. Alpha Electrical found a blown 200-amp fuse and replaced it with fuses from other unused breakers. Power was restored for a few minutes and then a different 200-amp fuse failed. That fuse was replaced and trouble shooting at the panel continued. Alpha found that the wires from the breaker to the lift station were bad and were still allowing current to flow. Staff was able to run one influent pump which, coupled with the 6-inch pump, was enough to lower the wet well.

At midnight during the lowest flow of the day, one pump was able to maintain the wet well level, so all staff returned home. At approximately 2:30 am, one of the fuses blew again and the plant alarms resumed. Toni came back to the plant and called in Ben for assistance. They both got the 6-inch pump back online and Ben was able to go home. Toni stayed the rest of the night/morning to monitor the 6-inch pump.

At 7:00 am, John called United Rentals and ordered a temporary generator. Alpha Electrical was called back in and recommended wiring the generator into the influent pump station. Around 8:30 am, the generator was hooked up and we had an operating influent lift station. With more rain coming, staff chose to tackle the electrical panel problem immediately. Alpha ordered new fuses and 250 feet of 4-strand large wire. The wire and fuses were to arrive around noon from Santa Maria but did not show up until 4:00 pm. Alpha Electrical provided three electricians to help with the install. All were on site and started pulling wire around 4:30 pm. The new wire was installed and connected, then all the pumps were tested and placed back online. By 11:00 pm on Wednesday, December 28th, all repairs were completed and staff was sent home.

The wires causing the issue were likely installed sometime in the mid 1970's. The WWTP has many electrical runs that date back to that period. The introduction of water into the conduits was all that was needed to cause a breakdown in the process. Staff will be researching the cost to check the remainder of the wires running through the plant to eliminate any further disruption in plant operations.

Collections System

Staff continues routine line cleaning in the system. Any time the crew has trouble with a line, they return with a camera and run the camera through the area that was difficult to clean. This monitoring helps identify needed repairs and prevents sanitary sewer overflows.

The crew spent a lot of time working on the line leading to lift station B-4 at the end of Green St this month. This is where all the debris ended up after work was completed on the hillside above London. Contractors were called in to make repairs to trouble spots in the system and placed the lines back into service.



Figure 2 - Influent pump station flooding (left); late night repairs (middle); bad wiring (right)

Water Department

Community wide roadway repair, per our SLO County Encroachment Permit, took place on December 8th and 9th. These repairs are permanent patches to replace the temporary patches installed after leak repair work is performed in the County right-of-way. A total of forty sites were permanently restored during this period, with twenty sites outstanding.

On December 21st, Ingrid Salazar, a Water Resource Control Engineer for the State Water Resources Control Board, Division of Drinking Water, performed a Sanitary Survey of the District's entire water system. A Sanitary Survey is a comprehensive review and inspection to evaluate the adequacy of the water system to provide safe drinking water. The comprehensive review and inspection includes sources of supply, treatment facilities, distribution system, finished water storage, pumps, pump facilities and controls, monitoring, reporting, and data verification, system management and operation. The survey also incorporates operator compliance with State requirements. It is a physical field inspection and includes an in-office desk review. The inspection took most of a day to complete and resulted in a successful assessment of the District's water system. The Sanitary Survey occurs every three years and is mandatory for every water purveyor.

Distribution System Activities

Hydrant testing and dead-end flushing took place during the month. This ensures proper operation of crucial infrastructure assets for firefighting. Water operators also check water quality at each location during this inspection. Water purveyors conduct systematic and controlled flushing programs to remove sediments and stale water to help maintain disinfection

residuals throughout the distribution system. Flushing improves the overall quality of water in the distribution system and assists in entire system maintenance. Flushing is also required by the Division of Drinking Water to maintain our drinking water permit. While it may appear to be wasteful, flushing is the most effective way to keep our drinking water safe, clean, and pleasant tasting. Water crews conducting the flushing keep careful records of the amount of water that is flushed during these exercises. Staff members add a de-chlorinating agent to the waste flush water to ensure water entering storm drains is disinfectant free.

On Thursday, December 15th, SoCal Gas contractors performing a service line upgrade to 736 Cornwall struck a water service line. Operators Adam Steventon and Cody Meeks quickly responded to the incident, notified admin staff, and requested public notification of the potential outage via the CCSD website. Staff then isolated the immediate area surrounding the leak, closed streets to through traffic for safety during repairs, and completed removal and installation of the damaged section of service line. Complete repair was completed within 90 minutes of incident notification. Kudos to our excellent operators and support staff.

Other Maintenance Activities

Water staff has been working throughout the month on wet weather preparedness. Applying exterior and interior coatings to metal buildings protects the structures and improves aesthetics. The January 2021 storm damaged two of the three sheds at the San Simeon well field and budgeted funds are finally being utilized to upgrade the damaged buildings.



Figure 3 - Exterior coatings being applied (top left); rusting exterior before coating (top right); interior coatings (bottom)

Water Supply Status

As of December 31, the CCSD has diverted 44% and 68% of the annual San Simeon Creek and Santa Rosa Creek allocations, respectively, with 70% of total production coming from the San Simeon Creek aquifer. San Simeon Creek well levels have rebounded significantly thanks to heavy, continuous rainfall. Palmer Flats at San Simeon Creek resumed streamflow on December 3rd officially putting an end to the San Simeon basin dry season. Additional well level data and production summary reports are available on the website at www.cambriacsd.org/water-data.

Water Reclamation Facility (WRF)

Routine maintenance continues.

Engineering

Project	Description	Status
Coastal Development Permit for the Water Reclamation Facility	Land Use Application DRC2013-00112 for the regular permitting of the Water Reclamation Facility.	Staff is preparing to request review and concurrence of the AMP from the agencies specified in the information hold. This is a change in direction due to uncertainties regarding the scope and timing of the Section 7 consultation. More information on this project to follow this table.
Instream Flow Study Task 1	Study of the Lower San Simeon Watershed from Palmer Flats to the lagoon. Follows the California Department of Fish and Wildlife's methodology to establish instream flow needs for critical species and habitat.	Finalizing administrative review; preparing to release draft to TAC
Instream Flow Study Task 2	Completion of the Annual Adaptive Management Plan report and supporting groundwater modeling and monitoring.	<i>No change from last month.</i>
Endangered Species Act Section 7 Consultation	Federal consultation process to ensure that WRF project activities are not likely to jeopardize the continued existence of listed species or destroy or adversely modify designated critical habitats. Includes permitting assistance, reporting, and technical support.	Informal consultation is being initiated starting with a review of the AMP to allow CDP processing to continue.
San Simeon Well Field (SSWF) Transmission Main Project	Developing a permanent repair of the San Simeon Water Main. This project will also include solutions for the Sewer Effluent Main that runs parallel.	<i>No change from last month.</i>
Water Meter Replacement Project – AMI	Upgrades system to Advanced Metering Infrastructure (AMI) with new meters and real-time water analytics.	Preliminary financing estimates have been obtained. Staff is working with legal counsel to better understand contracting requirements.
EV Charging Station	Installation and operation of two EV charging stations at the Vets Hall.	<i>No change from last month.</i>
Cambria Skatepark Project	Design and construction of a new skatepark facility at the old skatepark location on Main St across from the Vets Hall.	<i>No change from last month.</i>
Community Park Restroom	Design and construction of a restroom facility located near the Dog Park on the Fiscalini Ranch Preserve.	<i>No change from last month.</i>

Pilot project for Zero Liquid Discharge for Brine in WRF	Pilot study project to test innovative technology for brine reduction with the goal of zero liquid discharge	<i>No change from last month.</i>
Stuart Street Tank Project	Critical water infrastructure project to rebuild the Stuart Street tanks which have reached their useful operational life	<i>No change from last month.</i>
Coastal Commission Notice of Violation	Coastal Commission issued a Notice of Violation on 4/19/22 regarding CCSD intent to serve letters, water service to Tract 1804, and alleged violations of existing water extractions.	<i>No change from last month.</i>
Annual Water Supply and Demand Assessment	The AWSDA is required by the California Water Code to analyze current water supply and demand conditions as well as project water supply reliability over the next year.	<i>Ongoing.</i>
COVID-19 Wastewater Surveillance	The District introduced COVID-19 wastewater surveillance to the County in March 2020. Participating in Centers for Disease Control (CDC) National Wastewater Surveillance System (NWSS) sponsored program till January 2023. No cost to the District.	<i>Ongoing.</i>

Coastal Development Permit for the WRF

A high-level timeline summarizing the major milestones for the WRF is included as an attachment to this report. The path to a Coastal Development Permit has been complicated by the original facility being constructed under a CEQA exemption, project modifications to accommodate growth, project modifications to respond to design failures with the brine evaporation pond, and concurrent studies to support the CDP and other agency permits. A more focused look at ongoing studies and their inter-relationships is presented in Figure 4.

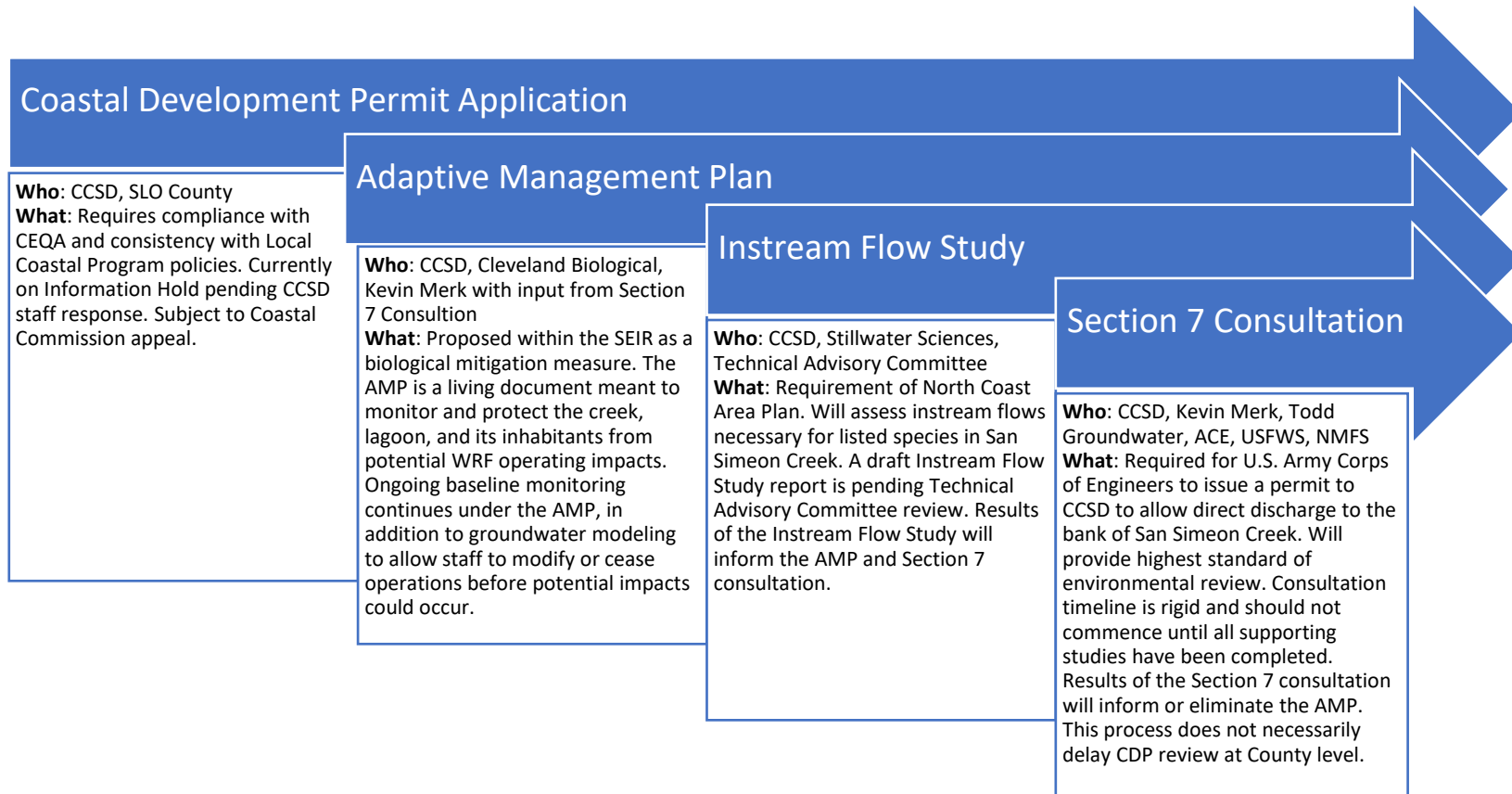


Figure 4 - Concurrent Efforts for WRF Permitting

Conservation & Permits

Water Supply & Demand

Net diversion in December 2022 was 1.19 acre-feet lower than the same month last year. The demand reduction achieved was 7.0 acre-feet (compared to anticipated unconstrained demand). The cumulative supply deficit for the reporting period of July 1, 2022 through June 30, 2023 is estimated to be 6.3 acre-feet or -2%. However, supplies have been augmented by above-average precipitation in December, and supply is estimated to meet or exceed demands for the winter months. A Stage 1 Baseline Condition is recommended for board consideration at today's meeting and discussed further in Agenda Item 7F.



This is a friendly reminder to let nature do your watering!

Please adjust your irrigation controllers to avoid wasting water during wet weather.

Water conservation devices continue to be provided to CCSD customers free of charge upon request. Interested in changing out your old aerators? Need an efficient showerhead? Email conservation staff at engineering@cambridcsd.org for information on device availability.

A Farewell from Melissa Green, Program Manager:

This will be my final contribution to a CCSD board meeting as a member of your staff, and I'd like to take the liberty of getting a little personal before I depart. It has been a pleasure serving the community of Cambria. Cambria holds a special place in my heart, as it does for many visitors and residents alike. Growing up, I spent summers here with my grandparents who built their Lodge Hill home in 1988. I would join them on their daily 7 am walks across Benson, down Randall and Marlborough to Lampton, across Sherwood, and up Drake (a doozie of a hill) back to their home in the pines overlooking the sea. I took part in 4th of July festivities at Shamel Park every year and worked the Santa Rosa Church booth at Pinedorado. You may have waived to me walking dogs for H.A.R.T. in the parade! While my grandparents were docents there, I joined them at the visitor's center at Hearst Castle and was lucky enough to swim in the Neptune Pool—*twice!* My grandfather, my mother, and my little brother are all laid to rest at the Old Santa Rosa Chapel Cemetery. I sat on the hill with them the day I interviewed for my first position with the CCSD, and I will sit with them on my final day, too. This town is precious to me, and I would sincerely like to thank the management team and Board of Directors for giving me the gift of serving it for the past five years. *Thank you very much.*

Permit Counter Monthly Summary

WILL SERVES ISSUED FOR REMODELS, ACTIVE SERVICE TRANSFERS AND GRANDFATHERS - 37 YTD

022.083.054	640 Ashby	Roy and Ruth Dunn	Extend Elevator Shaft
013.084.043	6470 Kathryn	Dennis Wright	Elevator ADD and Bed RMDL

VACATION RENTAL REGISTRATIONS (WILL SERVES) - 17 YTD

024.143.002	1919 Richard	Leslie Townsend
024.262.039	1600 Burton	David and Karen Pearson

RETROFIT APPLICATIONS - 27 YTD

022.303.022	210 Worcester	Matthew Pendleton
022.283.012	243 Leighton	David Johny
013.331.045	6564 Buckley	Gregg Harvey

WATER USE EFFICIENCY WALK-THROUGHS COMPLETED - 31 YTD

023.251.020	2285 Yorkshire	Mary Stover
022.201.016	5155 Plymouth	Donna Tehrani-Williams
022.023.011	368 Warwick	David Rau
023.361.039	2751 Ernest	Denise Jacobson
013.251.008	1460 Main	Kerrigan Mahan
022.022.026	350 Weymouth	Gary Neal

ASSIGNMENTS OF POSITION APPLICATIONS – 37 YTD

TRANSFERS OF POSITION APPLICATIONS – 5 YTD

013.265.021	to 013.261.015 and 013.261.025	2 Commercial EDUs to each receiver property	Jawbone LLC/GV Investments
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VOLUNTARY LOT MERGER APPLICATIONS - 3 YTD

023.272.015	and 023.272.015	William Kratt
022.083.054	and 022.083.055	Ruth Lightfoot-Dunn

WATER LINE INSTALLATION OR UPGRADE APPLICATIONS - 0 YTD

WASTEWATER CONNECTION PERMIT APPLICATIONS - 1 YTD

	Start Year: 2022												Total
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
Potable Water Shortage Assessment¹													AF
Anticipated Unconstrained Demand	52	52	48	48	44	44	39	39	39	39	49	49	542
Actual Demand	50.6	48.2	43.3	44.0	39.3	36.9	5.0	2.0	2.0				262.3
Supply Adjustment													19.0
Anticipated Total Water Supply	45	45	42	42	37	45	39	39	39	37	40	42	492
Accrued Surplus/Shortage from Previous Month		-5.6	-3.2	-1.3	-2.0	-2.3	8.1						
Anticipated Surplus/Shortage w/o WSCP Action	-7.0	-12.7	-9.1	-7.2	-8.9	-1.1	7.7	-0.4	0.3	-1.8	-9.1	-7.1	-56.5
Anticipated % Surplus/Shortage w/o WSCP Action	-14%	-24%	-19%	-15%	-20%	-3%	20%	-1%	1%	-5%	-19%	-15%	-10%
State Standard Shortage Level	2	3	2	2	3	1	0	1	0	1	2	2	2
Planned WSCP Actions													
Anticipated Benefit from WSCP: Supply Augmentation	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Anticipated Benefit from WSCP: Demand Reduction	10.4	15.6	9.6	9.6	8.8	11.0	0.0	0.0	0.0	3.9	9.8	9.8	88.5
Actual Benefit from WSCP Action	1.4	3.8	4.6	3.9	4.6	7.0							25.4
Anticipated Surplus/Shortage w/WSCP Action	3.4	2.9	0.5	2.4	-0.1	9.9	7.7	-0.4	0.3	2.1	0.7	2.7	32.0
Anticipated % Surplus/Shortage w/WSCP Action	6%	6%	1%	5%	0%	22%	20%	-1%	1%	5%	1%	5%	6%
Actual Surplus/Shortage	-5.6	-3.2	-1.3	-2.0	-2.3	8.1							-6.3
Actual % Surplus/Shortage	-11%	-7%	-3%	-5%	-6%	22%							-2%

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

Definitions for Terms Used in This Table

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

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

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

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

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

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

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

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

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

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

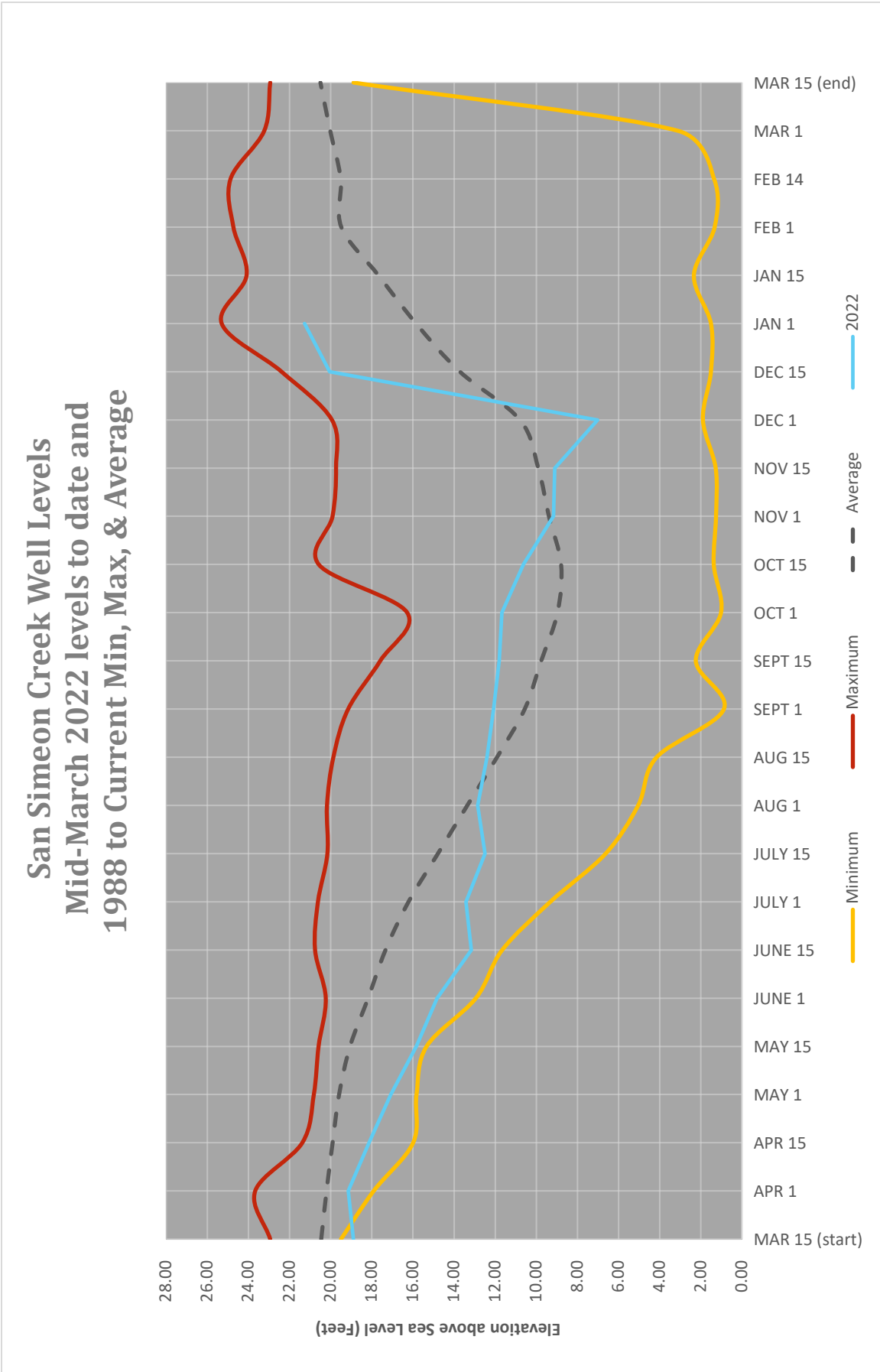
Revised Anticipated Surplus/Shortage w/WSCP Action: Volumetric difference between the anticipated surplus/shortage w/o WSCP action and the actual benefits obtained.

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

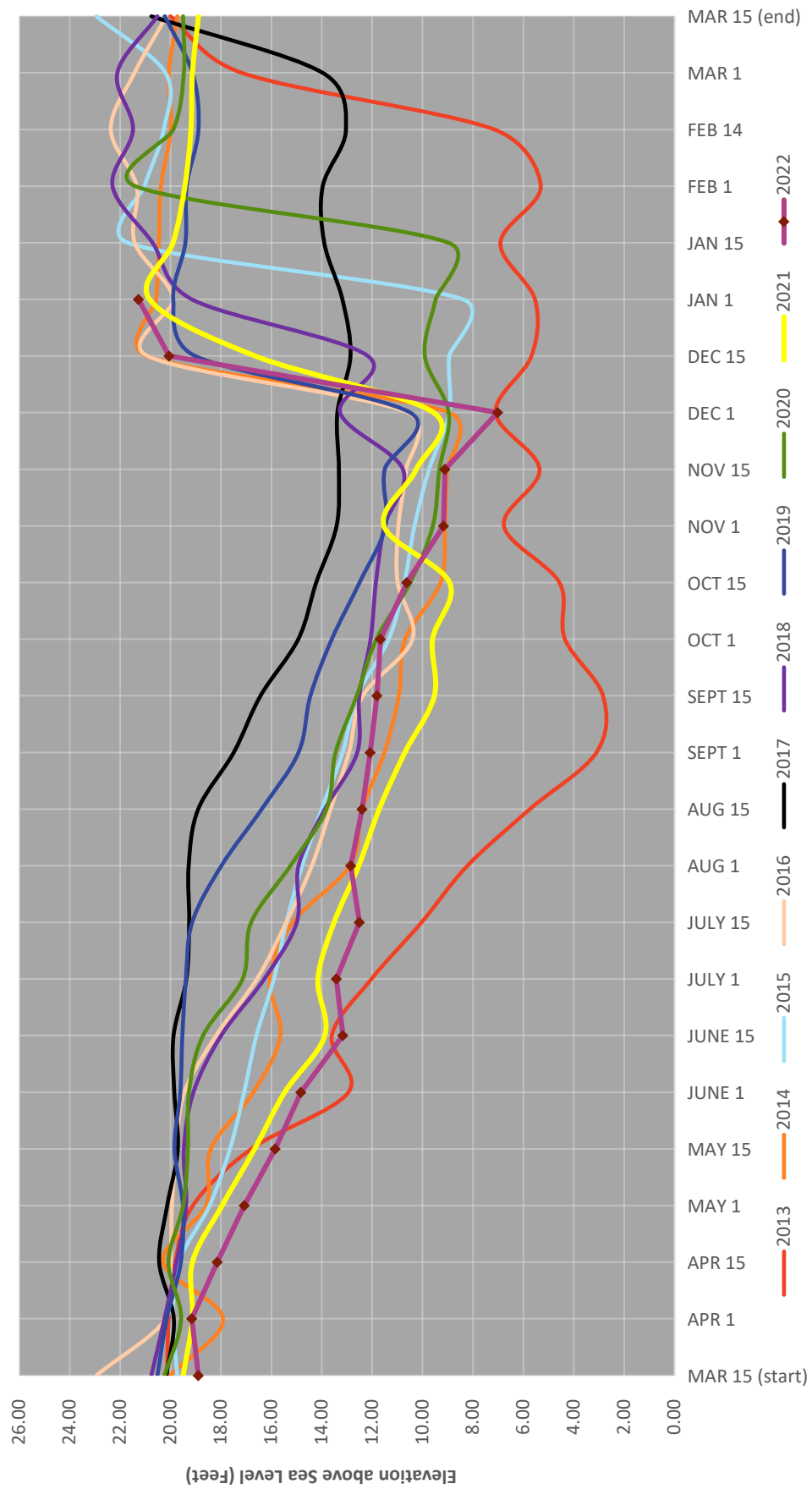
Actual Surplus/Shortage: Volumetric difference between the anticipated total water supply (including any adjustments) and the actual total demand.

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

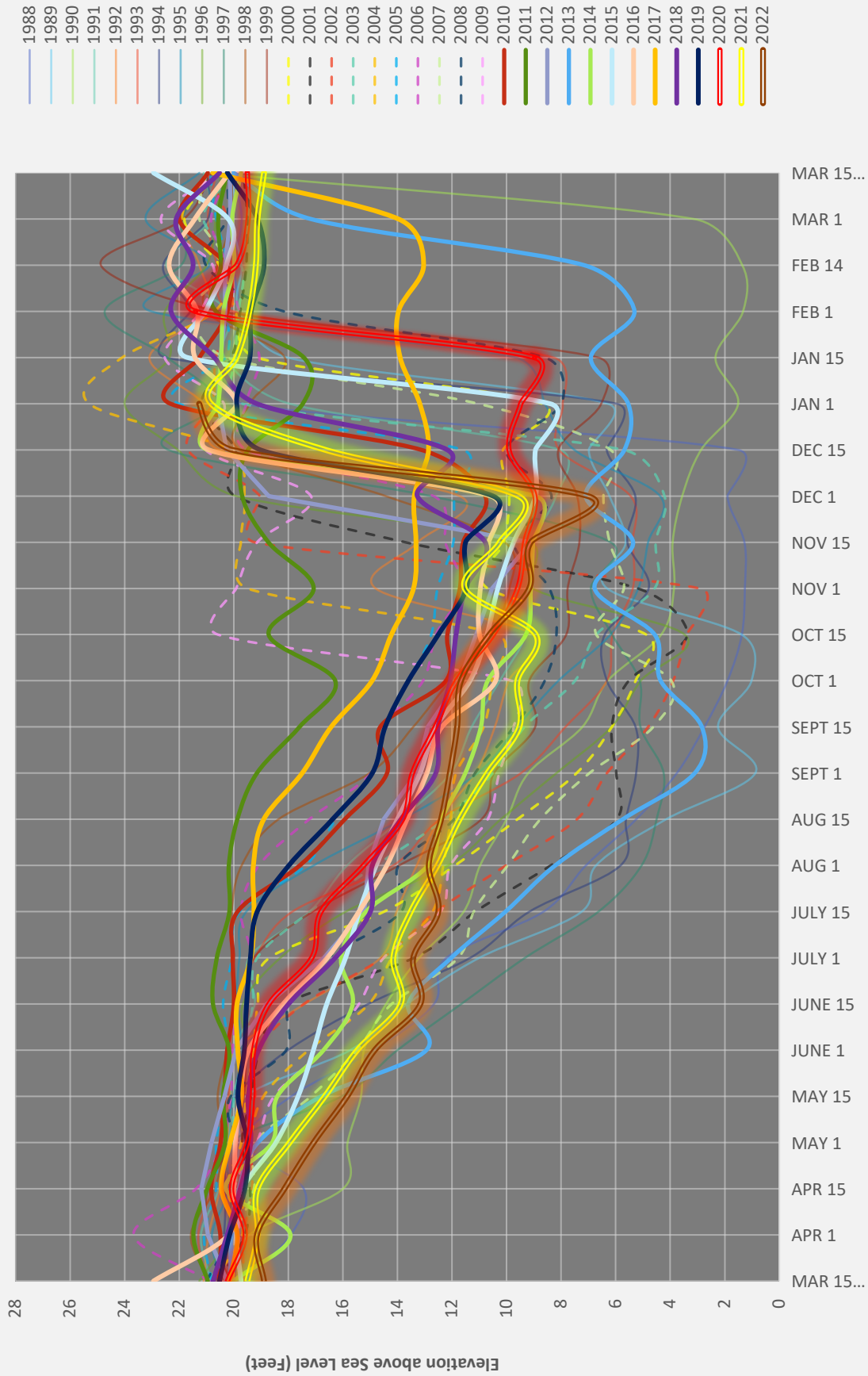
WSCP: Water Shortage Contingency Plan

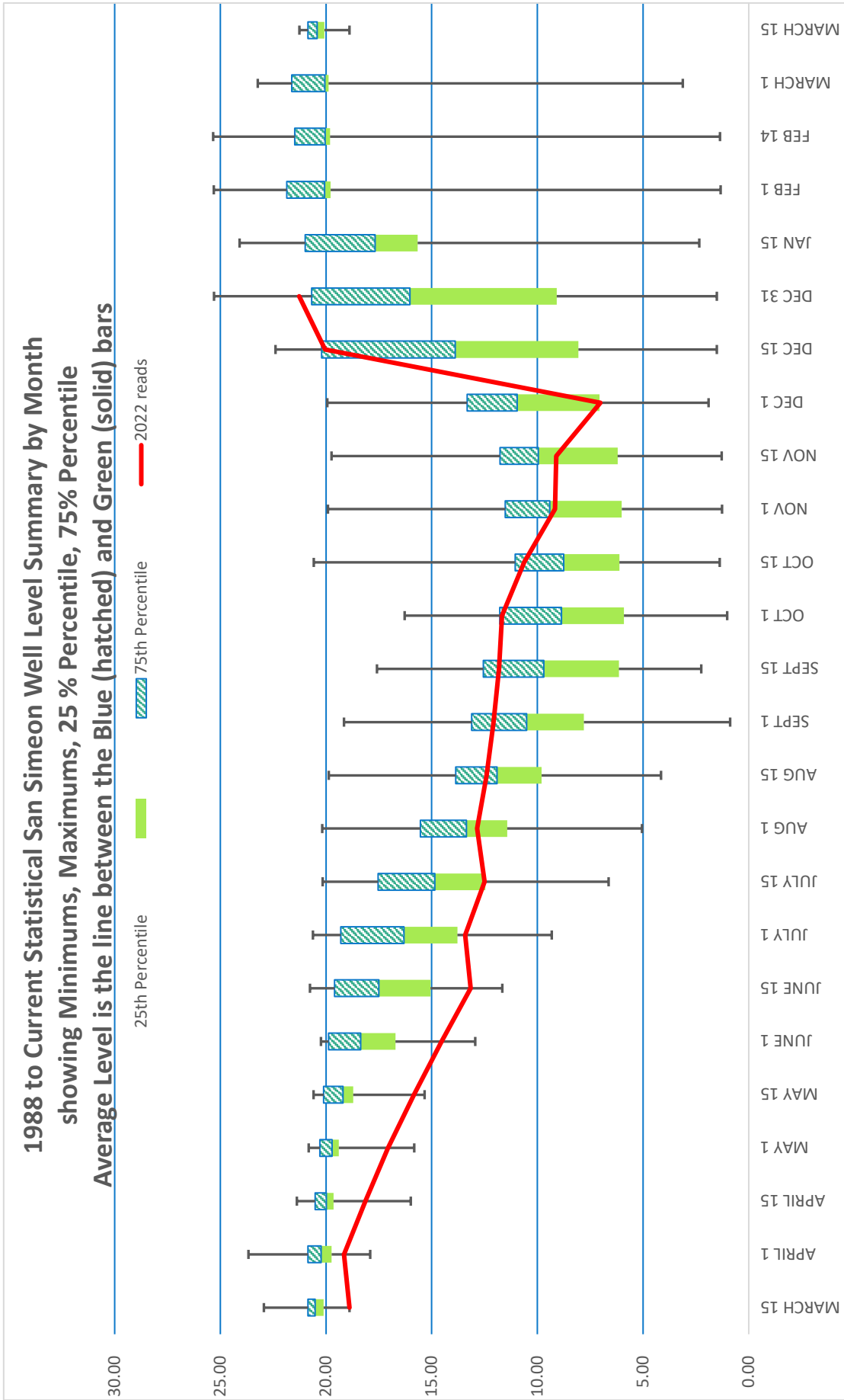


San Simeon Creek Well Levels Last 10 years March, 2013 - Current

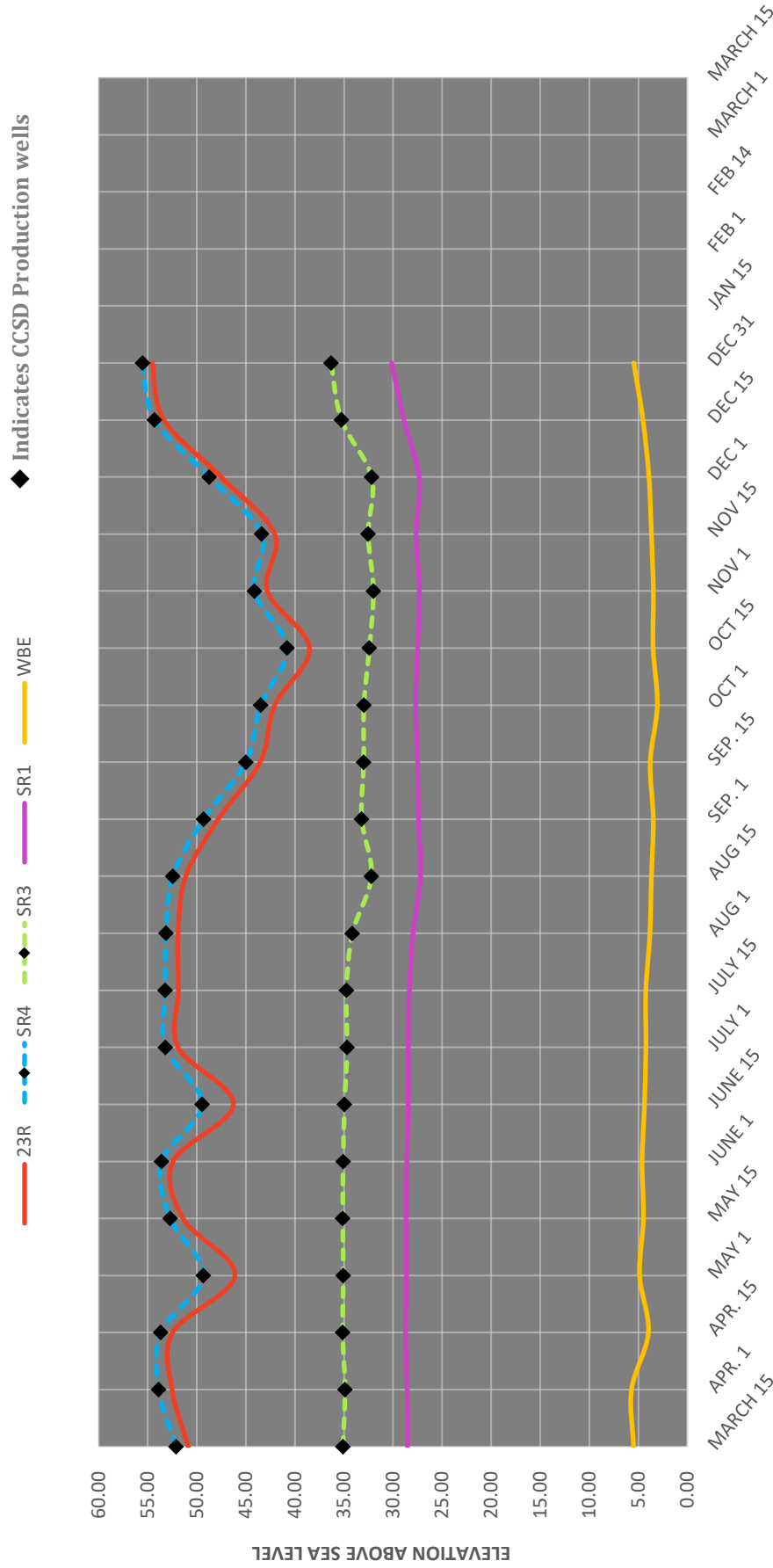


San Simeon Creek Well Levels 1988 - Current





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



1/3/2023

CAMBRIA COMMUNITY SERVICES DISTRICT
WELL WATER LEVELS FOR 1/3/2023

Well Code	Distance Ref. Point to Water Level	Reference Point Distance Above Sea Level	Depth of Water to Sea Level	Remarks
SANTA ROSA CREEK WELLS				
23R	28.90	83.42	54.52	
SR4	26.47	82.00	55.53	
SR3	18.00	54.30	36.30	
SR1	16.26	46.40	30.14	
21R3	7.87	12.88	5.01	Meter read 46472 CF
WBE	11.40	16.87	5.47	
WBW	11.92	17.02	5.10	

AVERAGE LEVEL OF CCSD SANTA ROSA WELLS SR1 & SR3 = 33.22 FEET
CCSD SANTA ROSA WELL SR4 = 55.53 FEET

SAN SIMEON CREEK WELLS

16D1	7.17	11.36	4.19	
MW4	11.10	15.95	4.85	
MW1	16.97	42.11	25.14	
MW2	16.04	38.10	22.06	
MW3	21.36	49.56	28.20	
9M1	26.88	65.63	38.75	
9P2	8.03	19.11	11.08	
9P7	8.59	20.69	12.10	
9L1	13.56	27.33	13.77	
RIW	9.43	25.41	15.98	
SS4	12.30	25.92	13.62	SS4 to 9P2 Gradient = + 2.54
MIW	9.89	29.89	20.00	
SS3	12.68	33.73	21.05	
SS2	11.53	33.16	21.63	
SS1	11.25	32.37	21.12	
11B1	17.69	105.43	87.74	
11C1	12.64	98.20	85.56	
PFNW	11.78	93.22	81.44	
10A1	22.89	78.18	55.29	
10G2	18.39	62.95	44.56	
10G1	16.95	59.55	42.60	
10F2	24.92	66.92	42.00	
10M2	21.35	55.21	33.86	
9J3	14.52	43.45	28.93	
lagoon	20.18			mitigation erosion none

AVERAGE LEVEL OF CCSD SAN SIMEON WELLS SS1,SS2 & SS3 = 21.27 FEET

Red Font are the CCSD's Production Wells, as measured on revised 6/6/16
 1/3/2023
 Reference point on 16d1,miw1,miw2,miw3,9p7,riw,miw1,ss1,ss2 and ss3 updated 2/17/2015

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

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

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

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

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



WATER RECLAMATION FACILITY

A brief history of permitting efforts to date and next steps.

AMP - Adaptive Management Plan

CDP - Coastal Development Permit

EIR - Environmental Impact Report

ESA - Endangered Species Act

ESHA - Environmentally Sensitive Habitat Area

SEIR - Subsequent EIR

SWF - Sustainable Water Facility

WRF - Water Reclamation Facility

14-

EMERGENCY PERMIT & PLANT COMMISSIONING

Emergency CDP ZON2013-00259 issued. Regular CDP DRC2013-00112 application submitted. Plant commissioned (Jan. 2015).

Preparation of an EIR for the Emergency Water Supply Project is advertised.

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16-

SUSTAINABLE WATER FACILITY

Scope of project changes to include water supply for limited growth. Name changes to SWF. SEIR is prepared and circulated for review, then certified by CCSD Board. Revised CDP application and project description submitted to County. Brine pond becomes subject to Water Board cease and desist order and closure plan.

17

18-

POND CLOSURE & ESHA FEASIBILITY STUDY

Brine pond closure efforts commence in 2018 and complete in 2019. This process takes considerable staff time and delays CDP permitting efforts.

An ESHA feasibility study is prepared in response to concerns from Coastal Commission staff.

19



20-

NEW PROJECT DESCRIPTION & INSTREAM FLOW STUDY

New project description is submitted to remove brine pond, include brine off-hauling, and extend lagoon discharge to creek bank. County issues information hold. Project renamed WRF.

Instream Flow Study commences for Lower San Simeon Creek.

21

22-

ADAPTIVE MANAGEMENT PLAN REVIEW

AMP Annual Report is prepared with new groundwater modeling.

New biologist hired for ESA Section 7 consultation.

Staff prepares request for AMP review from federal resource agencies.

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NEXT STEPS



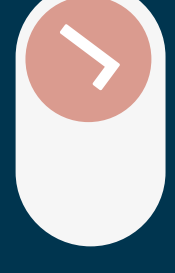
Finalize Instream Flow Study Report



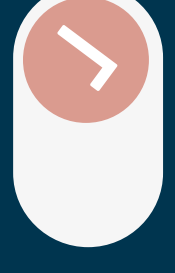
AMP preliminary concurrence



Section 7 Consultation



SLO County CDP Decision



Coastal Commission Appeal Process



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 12/1/2022 - 12/31/2022

Vendor Name	Payment Numbe	Payment Date	Description (Item)	Account Number	Amount
Vendor: 12556 - ACTUARIAL RETIREMENT CONSULTING					
ACTUARIAL RETIREMENT CONSULTING	76769	12/13/2022	ADM/2021 GASB 75 VALUATION REPORT	01-6080A-09	2,000.00
ACTUARIAL RETIREMENT CONSULTING	76769	12/13/2022	ADM/FY END 2022 GASB 75 DISCLOSURE REPORT	01-6080A-09	500.00
Vendor 12556 - ACTUARIAL RETIREMENT CONSULTING Total:					2,500.00
Vendor: 10064 - AGP VIDEO					
AGP VIDEO	76686	12/01/2022	VIDEO PRODUCTION SERVICES	01-60860-09	856.25
Vendor 10064 - AGP VIDEO Total:					856.25
Vendor: 10080 - ALL WAYS CLEAN					
ALL WAYS CLEAN	76747	12/07/2022	F&R/MONTHLY CLEANING VET'S HALL DEC	01-6033V-02	530.00
ALL WAYS CLEAN	76747	12/07/2022	ADM/MONTHLY OFFICE CLEANING DEC	01-6080M-09	275.00
ALL WAYS CLEAN	76747	12/07/2022	F&R/MONTHLY CLEANING PUBLIC RESTROOMS DEC	01-6080M-02	1,950.00
ALL WAYS CLEAN	76778	12/20/2022	WD/WW/ MONTHLY CLEANING FOR OFFICES	11-6033B-11	291.00
ALL WAYS CLEAN	76778	12/20/2022	WD/WW/ MONTHLY CLEANING FOR OFFICES	12-6033B-12	291.00
Vendor 10080 - ALL WAYS CLEAN Total:					3,337.00
Vendor: 11108 - ALLCHIN, JOHN					
ALLCHIN, JOHN	76687	12/01/2022	WW/MONTHLY CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	100.00
Vendor 11108 - ALLCHIN, JOHN Total:					100.00
Vendor: 10091 - ALPHA ELECTRICAL SERVICE					
ALPHA ELECTRICAL SERVICE	76748	12/07/2022	WW/EFFLUENT PUMP MOTOR #2 FAILURE & INSTALL	12-6032D-12	815.50
ALPHA ELECTRICAL SERVICE	76855	12/28/2022	WW/PUMP #1 NOT WORKING/ REPLACE MOTOR	12-6032T-12	851.50
Vendor 10091 - ALPHA ELECTRICAL SERVICE Total:					1,667.00
Vendor: 10101 - AMERICAN WATER WORKS ASSN					
AMERICAN WATER WORKS ASSN	76749	12/07/2022	WD/AWWA MEMBERSHIP	11-6120E-11	473.00
Vendor 10101 - AMERICAN WATER WORKS ASSN Total:					473.00
Vendor: 10114 - ANDREW THOMSON					
ANDREW THOMSON	76879	12/30/2022	WW/TROUBLESHOOT WIRING, CONNECTED PROGRAMING BUGS	12-6032L-12	2,121.88
ANDREW THOMSON	76879	12/30/2022	WW/RESTORE INFLUENT FLOW METER CONFIG.	12-6032L-12	185.00
ANDREW THOMSON	76879	12/30/2022	WD/PROGRAMMING & MATERIALS FOR SR4 RE-WIRE	11-60370-11	7,142.69
ANDREW THOMSON	76879	12/30/2022	WD/STUART ST. - PUMP OVERLOAD/TRIP ISSUE/ELECTRICA	11-6031Y-11	4,593.80
ANDREW THOMSON	76879	12/30/2022	WD/COMM FAILURE/ REPLACE RADIOS T&M	11-60630-11	5,195.87
Vendor 10114 - ANDREW THOMSON Total:					19,239.24
Vendor: 10144 - AT&T/CALNET3					
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STATION A	12-6060P-12	23.44
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STN B3	12-6060P-12	23.42
AT&T/CALNET3	76750	12/07/2022	WD/PINE KNOLLS TANK SCADA	11-6060P-11	32.73
AT&T/CALNET3	76750	12/07/2022	FD/FAX LINE	01-6060P-01	18.27
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STN B1	12-6060P-12	23.40
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STATION B2	12-6060P-12	23.41
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STN B	12-6060P-12	23.40
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STN 9	12-6060P-12	23.45
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STN A1	12-6060P-12	23.51
AT&T/CALNET3	76750	12/07/2022	WW/FAX LINE	12-6060P-12	23.57
AT&T/CALNET3	76750	12/07/2022	WD/TELEMETRY SYSTEMS	11-6060P-11	23.44
AT&T/CALNET3	76750	12/07/2022	F&R/ALARMS AT VETS HALL	01-6060P-02	45.40
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STN 4	12-6060P-12	23.39
AT&T/CALNET3	76750	12/07/2022	WW/ALARM AT LIFT STN 8	12-6060P-12	23.40
AT&T/CALNET3	76750	12/07/2022	WD/LEIMERT PUMP STATION	11-6060P-11	23.37
AT&T/CALNET3	76750	12/07/2022	ADM/FAX LINE	01-6060P-01	23.48
AT&T/CALNET3	76750	12/07/2022	F&R/RODEO GROUNDS RD	01-6060P-02	24.09
AT&T/CALNET3	76750	12/07/2022	WW/HEATH LANE PHONE	12-6060P-12	55.67
AT&T/CALNET3	76776	12/19/2022	WW/ALARM AT LIFT STN A	12-6060P-12	26.69
AT&T/CALNET3	76776	12/19/2022	WW/ALARM	12-6060P-12	26.73
AT&T/CALNET3	76776	12/19/2022	WD/PINE KNOLLS TANK SCADA	11-6060P-11	35.89
AT&T/CALNET3	76776	12/19/2022	FD/FAX LINE	01-6060P-01	18.54
AT&T/CALNET3	76776	12/19/2022	WW/ALARM AT LIFT STN B1	12-6060P-12	26.67
AT&T/CALNET3	76776	12/19/2022	WW/ALARM AT LIFT STN B2	12-6060P-12	26.71
AT&T/CALNET3	76776	12/19/2022	WW/ALARM AT LIFT STN B	12-6060P-12	26.69
AT&T/CALNET3	76776	12/19/2022	WW/ALARM AT LIFT STN 9	12-6060P-12	26.69

AT&T/CALNET3	76776	12/19/2022	WWALARM AT LIFT STN 1	12-6060P-12	26.76
AT&T/CALNET3	76776	12/19/2022	WW/FAX LINE	12-6060P-12	26.82
AT&T/CALNET3	76776	12/19/2022	WD/TELEMETRY SYSTEMS	11-6060P-11	26.65
AT&T/CALNET3	76776	12/19/2022	F&R/ALARMS AT VET HALL	01-6060P-02	52.08
AT&T/CALNET3	76776	12/19/2022	WW/ALARM AT LIFT STN 4	12-6060P-12	26.74
AT&T/CALNET3	76776	12/19/2022	WW/ALARM AT LIFT STN 8	12-6060P-12	26.66
AT&T/CALNET3	76776	12/19/2022	WD/LEIMERT PUMP STATION	11-6060P-11	26.67
AT&T/CALNET3	76776	12/19/2022	ADM/OFFICE FAX LINE	01-6060P-09	26.68
AT&T/CALNET3	76776	12/19/2022	F&R/RODEO GROUNDS RD	01-6060P-12	24.36
AT&T/CALNET3	76776	12/19/2022	WW/HEATH LANE PHONE	12-6060P-12	56.49
Vendor 10144 - AT&T/CALNET3 Total:					1,015.36
Vendor: 10140 - AT&T					
AT&T	76688	12/01/2022	WD/WELL HEAD ZONE TO ZONE TRANS	11-6060P-11	204.02
AT&T	76779	12/20/2022	WW/ALAARM AT LIFT STATION B4	12-6060P-12	314.56
AT&T	76842	12/22/2022	WD/WELL HEADZONE TO ZONE TRANS	11-6060P-11	203.82
Vendor 10140 - AT&T Total:					722.40
Vendor: 10166 - BADGER METER INC.					
BADGER METER INC.	76752	12/07/2022	WD/ORION CELLULAR SVC	11-6031M-11	30.00
Vendor 10166 - BADGER METER INC. Total:					30.00
Vendor: 10260 - BRENNTAG PACIFIC, INC.					
BRENNTAG PACIFIC, INC.	76689	12/01/2022	WD/CHEMICALS	11-6091C-11	689.29
BRENNTAG PACIFIC, INC.	76753	12/07/2022	WD/CHEMICALS	11-6091C-11	629.05
Vendor 10260 - BRENNTAG PACIFIC, INC. Total:					1,318.34
Vendor: 10263 - BREZDEN PEST CONTROL, INC					
BREZDEN PEST CONTROL, INC	76690	12/01/2022	F&R/SQUIRREL CONTROL DEVICES	01-6033V-02	80.00
BREZDEN PEST CONTROL, INC	76690	12/01/2022	F&R/RODENT CONTROL DEVICES	01-6033B-02	133.00
BREZDEN PEST CONTROL, INC	76856	12/28/2022	ADM/SPRAY & DEWEB TAMSON DRIVE	01-6033B-09	106.00
Vendor 10263 - BREZDEN PEST CONTROL, INC Total:					319.00
Vendor: 10288 - BURKEY, MICHAEL A					
BURKEY, MICHAEL A	76691	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10288 - BURKEY, MICHAEL A Total:					45.00
Vendor: 12634 - BURTS INDUSTRIAL SUPPLY INC.					
BURTS INDUSTRIAL SUPPLY INC.	76857	12/28/2022	WD/FITTINGS & PROBES FOR LEAK REPAIR	11-60900-11	61.54
Vendor 12634 - BURTS INDUSTRIAL SUPPLY INC. Total:					61.54
Vendor: 10309 - CALIF PUBLIC EMPLOYEES' RETIREMENT SYSTEM					
CALPERS	DFT0001633	12/28/2022	ADM/CAL PERS CHARGE	01-6080M-09	200.00
Vendor 10309 - CALIF PUBLIC EMPLOYEES' RETIREMENT SYSTEM Total:					200.00
Vendor: 10315 - CALIFORNIA WATER ENVIRONMENT ASSN					
CALIFORNIA WATER ENVIRONMENT ASSN	76692	12/01/2022	WW/CWEA ASSOCIATION MEMBERSHIP 2023	12-60540-12	202.00
Vendor 10315 - CALIFORNIA WATER ENVIRONMENT ASSN Total:					202.00
Vendor: 10340 - CAMBRIA AUTO SUPPLY LLC					
CAMBRIA AUTO SUPPLY LLC	76693	12/01/2022	WW/VACUUM TUBIN	12-6032T-12	8.57
CAMBRIA AUTO SUPPLY LLC	76693	12/01/2022	F&R/BATTERY	01-6033B-02	157.46
CAMBRIA AUTO SUPPLY LLC	76693	12/01/2022	WD/HYDRAULIC OIL FOR CASE TRACTOR	11-6041N-11	133.32
Vendor 10340 - CAMBRIA AUTO SUPPLY LLC Total:					299.35
Vendor: 10341 - CAMBRIA BUSINESS CENTER					
CAMBRIA BUSINESS CENTER	76694	12/01/2022	WD/POSTAGE	11-60510-11	51.03
CAMBRIA BUSINESS CENTER	76858	12/28/2022	WD/POSTAGE	11-60510-11	367.03
Vendor 10341 - CAMBRIA BUSINESS CENTER Total:					418.06
Vendor: 10352 - CAMBRIA ELECTRIC AND SECURITY SYSTEMS					
CAMBRIA ELECTRIC AND SECURITY SYSTEMS	76843	12/22/2022	F&R/REPLACED FAN/ GOT OUTSIDE POST LIGHT WORKING	01-6033V-02	130.00
CAMBRIA ELECTRIC AND SECURITY SYSTEMS	76843	12/22/2022	FD/REPLACE DOORBELL BUTTON	01-60900-01	91.38
Vendor 10352 - CAMBRIA ELECTRIC AND SECURITY SYSTEMS Total:					221.38
Vendor: 10356 - CAMBRIA HARDWARE CENTER					
CAMBRIA HARDWARE CENTER	76793	12/20/2022	FD/ASSORTED POTTED PLANTS	01-6033B-02	40.71
CAMBRIA HARDWARE CENTER	76793	12/20/2022	FD/MISC SUPPLIES	01-6033B-02	23.98
CAMBRIA HARDWARE CENTER	76793	12/20/2022	FD/MISC. SUPPLIES	01-6033R-02	2.53
CAMBRIA HARDWARE CENTER	76793	12/20/2022	F&R/ MATERIAL FOR TRAIL REPAIRS	01-6033R-02	201.83
CAMBRIA HARDWARE CENTER	76793	12/20/2022	F&R/SUPPLIES	01-6033V-02	12.86
CAMBRIA HARDWARE CENTER	76794	12/20/2022	FD/MISC SUPPLIES	01-60900-01	90.07
CAMBRIA HARDWARE CENTER	76794	12/20/2022	FD/ TRAINING PROP & LIGHTS FOR STATION	01-60900-01	277.53
CAMBRIA HARDWARE CENTER	76794	12/20/2022	FD/CHEESE GRATER & SMOKER	01-60900-01	31.08
CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/FOR PIG LINE VALVE STAIN REMOVER	12-6032T-12	3.53
CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/MISC SUPPLIES	12-6041V-12	3.32
CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/ MISC SUPPLIES	12-6032T-12	5.73
CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/ MISC SUPPLIES	12-6041N-12	58.84
CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/ MISC SUPPLIES	12-6041V-12	29.13
CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/MISC SUPPLIES	12-6032C-02	29.89
CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/BATTERIES & MISC SUPPLIES	12-6041V-12	43.95

CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/SPRAY PAINT	12-6032C-02	7.50
CAMBRIA HARDWARE CENTER	76795	12/20/2022	WW/MISC SUPPLIES	12-6032T-12	63.52
CAMBRIA HARDWARE CENTER	76796	12/20/2022	WD/MAINTENANCE AROUND METER BOXES - REFUND SUPPLIES	11-6033G-11	(33.24)
CAMBRIA HARDWARE CENTER	76796	12/20/2022	WD/MAINTENANCE AROUND METER BOXES/ CHAIN FOR CHAINSAW	11-6033G-11	66.47
Vendor 10356 - CAMBRIA HARDWARE CENTER Total:					959.23
Vendor: 10368 - CAMBRIA VILLAGE SQUARE					
CAMBRIA VILLAGE SQUARE	76695	12/01/2022	ADM/MONTHLY RENT - TAMSON ST	01-60750-09	2,680.69
CAMBRIA VILLAGE SQUARE	76754	12/07/2022	ADM/DEC ADM BLDG MAINT & INS CHARGES	01-6033G-09	607.24
Vendor 10368 - CAMBRIA VILLAGE SQUARE Total:					3,287.93
Vendor: 10372 - CARB/PERP					
CARB/PERP	76880	12/30/2022	WW/GENERATOR REGISTRATION	12-60550-12	1,186.50
Vendor 10372 - CARB/PERP Total:					1,186.50
Vendor: 10375 - CARMEL & NACCASHA LLP					
CARMEL & NACCASHA LLP	76780	12/20/2022	ADMIN/LEGAL FEES DECEMBER	01-6080L-09	860.00
CARMEL & NACCASHA LLP	76780	12/20/2022	ADMIN/LEGAL FEES DECEMBER	01-6080K-09	3,104.60
CARMEL & NACCASHA LLP	76840	12/22/2022	ADM/LEGAL - MONTHLY RETAINER	01-6080K-09	11,100.00
Vendor 10375 - CARMEL & NACCASHA LLP Total:					15,064.60
Vendor: 10384 - CASTELLANOS, MICHAEL					
CASTELLANOS, MICHAEL	76696	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10384 - CASTELLANOS, MICHAEL Total:					45.00
Vendor: 10427 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	DFT0001579	12/07/2022	WD/WW/INTERNET	11-6060I-11	39.99
CHARTER COMMUNICATIONS	DFT0001579	12/07/2022	WD/WW/INTERNET	12-6060I-12	149.98
CHARTER COMMUNICATIONS	DFT0001580	12/07/2022	ALL DEPTS/ETHERNET	01-6060I-02	420.93
CHARTER COMMUNICATIONS	DFT0001580	12/07/2022	ALL DEPTS/ETHERNET	01-6060I-09	236.29
CHARTER COMMUNICATIONS	DFT0001580	12/07/2022	ALL DEPTS/ETHERNET	11-6060I-11	268.66
CHARTER COMMUNICATIONS	DFT0001580	12/07/2022	ALL DEPTS/ETHERNET	12-6060P-12	268.66
CHARTER COMMUNICATIONS	DFT0001581	12/07/2022	ADM/FD/WD/WW/INTERNET	01-6060I-01	162.50
CHARTER COMMUNICATIONS	DFT0001581	12/07/2022	ADM/FD/WD/WW/INTERNET	01-6060I-09	162.50
CHARTER COMMUNICATIONS	DFT0001581	12/07/2022	ADM/FD/WD/WW/INTERNET	11-6060I-11	162.50
CHARTER COMMUNICATIONS	DFT0001581	12/07/2022	ADM/FD/WD/WW/INTERNET	12-6060I-12	162.50
CHARTER COMMUNICATIONS	DFT0001582	12/06/2022	WD/WW/INTERNET	11-6060I-11	39.99
CHARTER COMMUNICATIONS	DFT0001582	12/06/2022	WD/WW/INTERNET	12-6060I-12	149.98
CHARTER COMMUNICATIONS	DFT0001583	12/06/2022	ADM/F&R/WD/WW/INTERNET	01-6060I-02	420.93
CHARTER COMMUNICATIONS	DFT0001583	12/06/2022	ADM/F&R/WD/WW/INTERNET	01-6060I-09	236.29
CHARTER COMMUNICATIONS	DFT0001583	12/06/2022	ADM/F&R/WD/WW/INTERNET	11-6060I-11	268.66
CHARTER COMMUNICATIONS	DFT0001583	12/06/2022	ADM/F&R/WD/WW/INTERNET	12-6060I-12	268.66
CHARTER COMMUNICATIONS	DFT0001584	12/06/2022	FD/ADM/WD/WW/BUSINSS/INTERNET & VOICE	01-6060I-01	162.50
CHARTER COMMUNICATIONS	DFT0001584	12/06/2022	FD/ADM/WD/WW/BUSINSS/INTERNET & VOICE	01-6060I-09	162.50
CHARTER COMMUNICATIONS	DFT0001584	12/06/2022	FD/ADM/WD/WW/BUSINSS/INTERNET & VOICE	11-6060I-11	162.50
CHARTER COMMUNICATIONS	DFT0001584	12/06/2022	FD/ADM/WD/WW/BUSINSS/INTERNET & VOICE	12-6060I-12	162.50
Vendor 10427 - CHARTER COMMUNICATIONS Total:					4,069.02
Vendor: 10443 - CIO SOLUTIONS, LP					
CIO SOLUTIONS, LP	76697	12/01/2022	ADM/MONTHLY COMPUTER SUPPORT	01-60440-09	2,900.00
CIO SOLUTIONS, LP	76781	12/20/2022	WD/DESKTOP COMPUTER	11-60450-11	1,565.54
Vendor 10443 - CIO SOLUTIONS, LP Total:					4,465.54
Vendor: 12593 - CIVICPLUS, LLC					
CIVICPLUS, LLC	76859	12/28/2022	ADM/ONLINE MUNICIPAL LIBRARY MANAGEMENT	01-6011I-09	200.62
Vendor 12593 - CIVICPLUS, LLC Total:					200.62
Vendor: 10512 - CORBIN WILLITS SYSTEMS, INC.					
CORBIN WILLITS SYSTEMS, INC.	76698	12/01/2022	MOM SOFTWARE MAINT	01-60440-09	1,299.04
Vendor 10512 - CORBIN WILLITS SYSTEMS, INC. Total:					1,299.04
Vendor: 12468 - DATAPROSE LLC					
DATAPROSE LLC	76755	12/07/2022	WD/WW/SEPT - OCT BILLS	11-60510-11	919.71
DATAPROSE LLC	76755	12/07/2022	WD/WW/SEPT - OCT BILLS	11-6080M-11	255.77
DATAPROSE LLC	76755	12/07/2022	WD/WW/SEPT - OCT BILLS	12-60510-12	919.70
DATAPROSE LLC	76755	12/07/2022	WD/WW/SEPT - OCT BILLS	12-6080M-12	255.76
Vendor 12468 - DATAPROSE LLC Total:					2,350.94
Vendor: 10568 - DAVID CRYE, INC					
DAVID CRYE, INC	76860	12/28/2022	WD/BACKFILL MATERIALS FOR ROAD REPAIR	11-6035R-11	474.98
Vendor 10568 - DAVID CRYE, INC Total:					474.98
Vendor: 12659 - DE ALVA, CARLOS					
DE ALVA, CARLOS	1160	12/07/2022	F&R/REFUND OF VETS HALL SECURITY DEPOSIT FOR 11/25	01-10100-02	1,000.00
Vendor 12659 - DE ALVA, CARLOS Total:					1,000.00
Vendor: 12660 - DE LA SANCHA, LISETTE					
DE LA SANCHA, LISETTE	1161	12/07/2022	F&R/REFUND OF SEC DEP 11/18-11/19 EVENT	01-10100-02	1,000.00
DE LA SANCHA, LISETTE	1161	12/07/2022	F&R/REFUND OF SEC DEP 11/18-11/19 EVENT	01-45000-02	(214.50)
Vendor 12660 - DE LA SANCHA, LISETTE Total:					785.50

Vendor: 12662 - DIANNE L. GREENSTEIN					
DIANNE L. GREENSTEIN	76834	12/22/2022	ADM/LIVE SCAN REIMBURSEMENT	01-61250-09	25.00
Vendor 12662 - DIANNE L. GREENSTEIN Total:					25.00
Vendor: 11709 - DIENZO, RAY					
DIENZO, RAY	76699	12/01/2022	WW/TRAVEL TO WORKSHOP	12-6120E-12	165.00
DIENZO, RAY	76699	12/01/2022	WD/WW/TRAVEL TO MEETINGS	11-6120E-11	36.38
DIENZO, RAY	76699	12/01/2022	WD/WW/TRAVEL TO MEETINGS	12-6120E-12	36.37
DIENZO, RAY	76699	12/01/2022	WD/WW/WRF/CELL PHONE & INTERNET ALLOWANCE	11-6060C-11	33.00
DIENZO, RAY	76699	12/01/2022	WD/WW/WRF/CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	33.00
DIENZO, RAY	76699	12/01/2022	WD/WW/WRF/CELL PHONE & INTERNET ALLOWANCE	39-6060C-25	34.00
Vendor 11709 - DIENZO, RAY Total:					337.75
Vendor: 10624 - DIGITAL DEPLOYMENT, INC					
DIGITAL DEPLOYMENT, INC	76700	12/01/2022	ADM/ STREAMLINE WEB W/ENGAGE MEMBER FEE	01-6011W-09	260.00
Vendor 10624 - DIGITAL DEPLOYMENT, INC Total:					260.00
Vendor: 12539 - DIGITAL WEST					
DIGITAL WEST	76844	12/22/2022	ALL/PHONE SERVICE DECEMBER 2022	01-6060P-01	506.00
DIGITAL WEST	76844	12/22/2022	ALL/PHONE SERVICE DECEMBER 2022	01-6060P-02	74.00
DIGITAL WEST	76844	12/22/2022	ALL/PHONE SERVICE DECEMBER 2022	01-6060P-09	304.00
DIGITAL WEST	76844	12/22/2022	ALL/PHONE SERVICE DECEMBER 2022	01-6060P-09	242.79
DIGITAL WEST	76844	12/22/2022	ALL/PHONE SERVICE DECEMBER 2022	11-6060P-11	132.00
DIGITAL WEST	76844	12/22/2022	ALL/PHONE SERVICE DECEMBER 2022	11-6060P-11	88.50
DIGITAL WEST	76844	12/22/2022	ALL/PHONE SERVICE DECEMBER 2022	12-6060P-12	103.00
DIGITAL WEST	76844	12/22/2022	ALL/PHONE SERVICE DECEMBER 2022	12-6060P-12	88.50
Vendor 12539 - DIGITAL WEST Total:					1,538.79
Vendor: 10927 - DODSON, HALEY					
DODSON, HALEY	76701	12/01/2022	ADM/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-09	100.00
Vendor 10927 - DODSON, HALEY Total:					100.00
Vendor: 11552 - DUFFIELD, PAMELA					
DUFFIELD, PAMELA	76702	12/01/2022	ADM/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-09	100.00
Vendor 11552 - DUFFIELD, PAMELA Total:					100.00
Vendor: 12549 - ELGIN, CLIFFORD					
ELGIN, CLIFFORD	76703	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
ELGIN, CLIFFORD	76853	12/27/2022	FD/RESCUE SYSTEMS 1 TRAINING	01-6120E-01	122.19
Vendor 12549 - ELGIN, CLIFFORD Total:					167.19
Vendor: 12538 - EVERS, CHRISTIAN					
EVERS, CHRISTIAN	76704	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 12538 - EVERS, CHRISTIAN Total:					45.00
Vendor: 10728 - FAMCON PIPE & SUPPLY, INC					
FAMCON PIPE & SUPPLY, INC	76705	12/01/2022	WW/SUPPLIES	12-6032C-12	706.84
FAMCON PIPE & SUPPLY, INC	76756	12/07/2022	WW/MANHOLE RAISING	12-6032M-12	14,007.50
FAMCON PIPE & SUPPLY, INC	76782	12/20/2022	WW/PIPE SUPPLIES	11-6035L-11	484.88
FAMCON PIPE & SUPPLY, INC	76782	12/20/2022	WW/PIPE SUPPLIES	11-6035L-11	242.44
FAMCON PIPE & SUPPLY, INC	76861	12/28/2022	WD/ENCLOSURES FOR AIRVAC REPLACEMENT	11-6031D-11	2,715.30
Vendor 10728 - FAMCON PIPE & SUPPLY, INC Total:					18,156.96
Vendor: 10732 - FARM SUPPLY COMPANY					
FARM SUPPLY COMPANY	76706	12/01/2022	WRF/FITTINGS FOR BRINE COLLECTION	39-60900-25	121.74
Vendor 10732 - FARM SUPPLY COMPANY Total:					121.74
Vendor: 10748 - FERGUSON ENTERPRISES LLC					
FERGUSON ENTERPRISES LLC	76707	12/01/2022	WD/EXTERIOR COATING FOR PLUMBING AT WELL SITES	11-6033B-11	768.37
FERGUSON ENTERPRISES LLC	76881	12/30/2022	F&R/BATTERY SENSOR KIT	01-6033B-02	533.84
Vendor 10748 - FERGUSON ENTERPRISES LLC Total:					1,302.21
Vendor: 10751 - FGL ENVIRONMENTAL INC.					
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC, MISC AND SUPPORT ANALYSIS	12-60910-12	235.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/BACTI & MISC ANALYSIS	12-60910-12	38.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC & MISC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC & MISC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WD/BACTI & MISC ANALYSIS	11-60910-11	33.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC & MISC ANALYSIS	12-60910-12	69.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WD/BACTI, MISC AND SUPPORT ANALYSIS	11-60910-11	115.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC, MISC AND SUPPORT ANALYSIS	12-60910-12	88.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WD/BACTI, MISC AND SUPPORT ANALYSIS	11-60910-11	115.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC, MISC AND SUPPORT ANALYSIS	12-60910-12	88.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WD/ORGANIC & MISC ANALYSIS	11-60910-11	521.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC & MISC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC & MISC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC & MISC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WD/BACTI & MISC ANALYSIS	11-60910-11	33.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC, MISC AND SUPPORT ANALYSIS	12-60910-12	88.00
FGL ENVIRONMENTAL INC.	76708	12/01/2022	WW/INORGANIC & MISC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76757	12/07/2022	WW/INORGANIC & MISC ANALYSIS	12-60910-12	33.00
FGL ENVIRONMENTAL INC.	76771	12/14/2022	WW/INORGANIC & MISC.	12-60910-12	987.00

GERBER'S AUTO SERVICES	76713	12/01/2022	WD/SMOG INSPECTION F250 SUPER DUTY XL	11-6041L-11	45.75
GERBER'S AUTO SERVICES	76713	12/01/2022	FD/SMOG INSPECTION F350XLT	01-6041L-01	45.75
GERBER'S AUTO SERVICES	76758	12/07/2022	WW/OIL CHANGE FORD F150 XL	12-6041L-12	105.07
GERBER'S AUTO SERVICES	76846	12/22/2022	WW/CHANGE OIL FORD F150XL	12-6041L-12	143.85
GERBER'S AUTO SERVICES	76846	12/22/2022	WW/OIL CHANGE FREIGHT LINER 114SD	12-6041V-12	45.75
GERBER'S AUTO SERVICES	76862	12/28/2022	FD/PREVENTATIVE MAINT INSPECTION - FORD F15	01-60440-01	95.67
GERBER'S AUTO SERVICES	76882	12/30/2022	WW/FORD F250 XLT - REPAIR LEFT FRONT TIRE	12-60410-12	30.00
Vendor 10847 - GERBER'S AUTO SERVICES Total:					511.84
Vendor: 10850 - GIBSON, JOHNATHAN					
GIBSON, JOHNATHAN	76714	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10850 - GIBSON, JOHNATHAN Total:					45.00
Vendor: 10874 - GOOFY GRAPHICS					
GOOFY GRAPHICS	76785	12/20/2022	F&R/ ALUMINUM/30"X24" X.080, REFLECTIVE, BLACK	01-6033R-02	1,022.77
Vendor 10874 - GOOFY GRAPHICS Total:					1,022.77
Vendor: 10883 - GRAINGER					
GRAINGER	76883	12/30/2022	WD/RESPIRATOR FILTERS FOR PAINTING	11-60900-11	188.70
Vendor 10883 - GRAINGER Total:					188.70
Vendor: 12501 - GRAVES, KAYLA					
GRAVES, KAYLA	76715	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 12501 - GRAVES, KAYLA Total:					45.00
Vendor: 10896 - GREEN, JAMES R					
GREEN, JAMES R	76716	12/01/2022	WD/WRF/MONTHLY CELL & INTERNET ALLOWANCE	11-6060C-11	83.00
GREEN, JAMES R	76716	12/01/2022	WD/WRF/MONTHLY CELL & INTERNET ALLOWANCE	39-6060C-25	17.00
Vendor 10896 - GREEN, JAMES R Total:					100.00
Vendor: 12658 - GREEN, MELISSA					
GREEN, MELISSA	76717	12/01/2022	WD/WW/WRF/MONTHLY CELL & INTERNET ALLOWANCE	11-6060C-11	33.00
GREEN, MELISSA	76717	12/01/2022	WD/WW/WRF/MONTHLY CELL & INTERNET ALLOWANCE	12-6060C-12	33.00
GREEN, MELISSA	76717	12/01/2022	WD/WW/WRF/MONTHLY CELL & INTERNET ALLOWANCE	39-6060C-25	34.00
Vendor 12658 - GREEN, MELISSA Total:					100.00
Vendor: 10921 - H2O INNOVATION USA, INC.					
H2O INNOVATION USA, INC.	76718	12/01/2022	WRF/SPECTRAGARD	39-60900-25	7,144.77
H2O INNOVATION USA, INC.	76718	12/01/2022	WRF/CARTRIDGE FILTERS AND PRESERVOL	39-60900-25	2,088.37
Vendor 10921 - H2O INNOVATION USA, INC. Total:					9,233.14
Vendor: 10958 - HARTMAN, CHAD					
HARTMAN, CHAD	76719	12/01/2022	WD/BACKHOE REPAIR	11-6041N-11	2,832.00
Vendor 10958 - HARTMAN, CHAD Total:					2,832.00
Vendor: 10972 - HD SUPPLY FACILITIES MAINTENANCE					
HD SUPPLY FACILITIES MAINTENANCE	76720	12/01/2022	WW/MISC SUPPLIES	12-6032C-12	1,128.96
HD SUPPLY FACILITIES MAINTENANCE	76786	12/20/2022	WW/MISC SUPPLIES	11-6091C-11	792.99
HD SUPPLY FACILITIES MAINTENANCE	76863	12/28/2022	WW/MISC SUPPLIES	12-6032T-12	902.82
HD SUPPLY FACILITIES MAINTENANCE	76863	12/28/2022	WW/MISC SUPPLIES	12-6032L-12	869.58
HD SUPPLY FACILITIES MAINTENANCE	76863	12/28/2022	WW/MISC SUPPLIES	12-6032L-12	1,204.49
Vendor 10972 - HD SUPPLY FACILITIES MAINTENANCE Total:					4,898.84
Vendor: 10980 - HELPING HAND HEALTH EDUC					
HELPING HAND HEALTH EDUC	76721	12/01/2022	FD/BLS PROVIDERS CARDS	01-6120A-01	11.00
HELPING HAND HEALTH EDUC	76721	12/01/2022	FD/BLS PROVIDER CARD	01-6120A-01	11.00
Vendor 10980 - HELPING HAND HEALTH EDUC Total:					22.00
Vendor: 11005 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	76787	12/20/2022	FD/2X4' SCORED TEGULAR CEILING 80FT	01-60900-01	115.88
HOME DEPOT CREDIT SERVICE	76787	12/20/2022	F&R/GARDEN SOIL; MATTOCK FGL; BINS; ALOE VERA 6'	01-6033B-02	102.65
HOME DEPOT CREDIT SERVICE	76787	12/20/2022	WD/SMALL TOOLS	11-60930-11	248.91
HOME DEPOT CREDIT SERVICE	76787	12/20/2022	WD/PSI PRESSURE WASHER REPLACEMENT HOSE	11-60900-11	38.03
HOME DEPOT CREDIT SERVICE	76787	12/20/2022	WD/BATTERY POWERED CHAINSAW & PRUNER	11-6033G-11	330.33
Vendor 11005 - HOME DEPOT CREDIT SERVICE Total:					835.80
Vendor: 11052 - INNOVATIVE CONCEPTS					
INNOVATIVE CONCEPTS	76759	12/07/2022	ADM/FD/BUSINESS WEBSITE HOSTING	01-60440-01	25.00
INNOVATIVE CONCEPTS	76759	12/07/2022	ADM/FD/BUSINESS WEBSITE HOSTING	01-60440-09	25.00
Vendor 11052 - INNOVATIVE CONCEPTS Total:					50.00
Vendor: 11072 - JB DEWAR INC.					
JB DEWAR INC.	76685	12/01/2022	FD/VP SEF PREMIX	01-60960-01	346.92
JB DEWAR INC.	76685	12/01/2022	F&R/GASOLINE 225 GAL DIESEL 80.6 GAL	01-60960-02	1,599.93
JB DEWAR INC.	76746	12/07/2022	FD/GASOLINE 160 GAL DIESEL 254.30 GAL	01-60960-01	1,990.07
JB DEWAR INC.	76852	12/22/2022	F&R/ 325 GAL DIESEL GASOLINE	01-60960-02	1,325.66
JB DEWAR INC.	76852	12/22/2022	F&R/ 170 GAL GASOLINE	01-60960-02	635.88
JB DEWAR INC.	76852	12/22/2022	FD/ 275 GAL GASOLINE DIESEL	01-60960-01	1,406.28
JB DEWAR INC.	76852	12/22/2022	F&R/WW/WD/ REPAIR OF TANK NOZZLE	01-6033B-02	116.33
JB DEWAR INC.	76852	12/22/2022	F&R/WW/WD/ REPAIR OF TANK NOZZLE	11-6033B-11	116.33
JB DEWAR INC.	76852	12/22/2022	F&R/WW/WD/ REPAIR OF TANK NOZZLE	12-6033B-12	116.33
JB DEWAR INC.	76878	12/30/2022	F&R/340 GAL OCTANE GASOLINE; 90 GAL CLEAR DIESEL	01-60960-02	1,789.68
JB DEWAR INC.	76878	12/30/2022	F&R/ 275 GAL OCTANE GASOLINE	01-60960-02	1,094.10

Vendor: 12650 - JUSTIN VINCENT					
JUSTIN VINCENT	76722	12/01/2022	FD/CELL PHONE & INTERNET	01-6060C-01	100.00
Vendor 12650 - JUSTIN VINCENT Total:					100.00
Vendor: 10543 - KITZMAN WATER					
KITZMAN WATER	76760	12/07/2022	FD/RO WATER SOFTNER SERVICE	01-6033B-01	98.00
KITZMAN WATER	76760	12/07/2022	WD/WW/MONTHLY DRINKING WATER	11-60500-11	62.35
KITZMAN WATER	76760	12/07/2022	WD/WW/MONTHLY DRINKING WATER	12-60500-12	62.35
Vendor 10543 - KITZMAN WATER Total:					222.70
Vendor: 11199 - L.N. CURTIS & SONS					
L.N. CURTIS & SONS	76723	12/01/2022	FD/SHUT OFF CLAMP	01-60930-01	890.72
L.N. CURTIS & SONS	76723	12/01/2022	FD/BOOTS	01-60940-01	597.95
L.N. CURTIS & SONS	76723	12/01/2022	FD/UNIFORM	01-60900-01	1,841.00
L.N. CURTIS & SONS	76864	12/28/2022	FD/AKRON BRASS CUSTOM	01-60930-01	733.09
L.N. CURTIS & SONS	76864	12/28/2022	FD/CAIRNS TRADITIONAL HELMET	01-60940-01	457.69
Vendor 11199 - L.N. CURTIS & SONS Total:					4,520.45
Vendor: 11241 - LIEBERT CASSIDY WHITMORE					
LIEBERT CASSIDY WHITMORE	76724	12/01/2022	ADM/LEGAL FEELS CA131-00001	01-6080L-09	1,780.50
LIEBERT CASSIDY WHITMORE	76724	12/01/2022	ADM/LEGAL FEES CA131-00015	01-6080L-09	1,254.00
LIEBERT CASSIDY WHITMORE	76724	12/01/2022	ADM/LEGAL FEES CA131-00017	01-6080L-09	1,651.00
LIEBERT CASSIDY WHITMORE	76884	12/30/2022	ADM/PROF. SERVICES RENDERED THROUGH 11/30/2022	01-6080L-09	2,691.50
LIEBERT CASSIDY WHITMORE	76884	12/30/2022	ADM/PROF SERVICES THRU NOV. 30.2022-CA131-00015	01-6080L-09	712.50
Vendor 11241 - LIEBERT CASSIDY WHITMORE Total:					8,089.50
Vendor: 11250 - LIONS CLUB OF CAMBRIA					
LIONS CLUB OF CAMBRIA	1163	12/30/2022	VH/REFUND OF SECURITY DEPOSIT FOR FOLLIES JULY-SEP	01-24200-02	500.00
Vendor 11250 - LIONS CLUB OF CAMBRIA Total:					500.00
Vendor: 11296 - MALONEY, RYAN S					
MALONEY, RYAN S	76725	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
MALONEY, RYAN S	76775	12/19/2022	FD/REIMBURSEMENT AIR CHUCK FOR TIRE VALVE	01-6041L-01	16.09
Vendor 11296 - MALONEY, RYAN S Total:					61.09
Vendor: 12472 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	76726	12/01/2022	ADM/LEGAL NOTICE ADS - TRIBUNE	01-60111-09	455.71
Vendor 12472 - MCCLATCHY COMPANY LLC Total:					455.71
Vendor: 11345 - MCKARNEY, NANCY					
MCKARNEY, NANCY	76865	12/28/2022	ADM/BUS. CARDS FOR DIRECTORS; KAREN;TOM& DEBRA	01-60500-09	176.96
Vendor 11345 - MCKARNEY, NANCY Total:					176.96
Vendor: 11350 - MCMASTER-CARR SUPPLY CO					
MCMASTER-CARR SUPPLY CO	76727	12/01/2022	WW/MISC SUPPLIES	12-6032T-12	103.96
Vendor 11350 - MCMASTER-CARR SUPPLY CO Total:					103.96
Vendor: 11357 - MEDSTOP MEDICAL CLINIC, INC					
MEDSTOP MEDICAL CLINIC, INC	76847	12/22/2022	FD/PHYSICALS	01-6080M-01	767.00
Vendor 11357 - MEDSTOP MEDICAL CLINIC, INC Total:					767.00
Vendor: 11372 - MENDOZA, CARLOS					
MENDOZA, CARLOS	76728	12/01/2022	F&R/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-02	100.00
Vendor 11372 - MENDOZA, CARLOS Total:					100.00
Vendor: 12603 - MICHAEL KERKORIAN					
MICHAEL KERKORIAN	76835	12/22/2022	ADM/ELECTRICITY SERVICE MONITORING	11-6080M-11	958.91
MICHAEL KERKORIAN	76835	12/22/2022	ADM/ELECTRICITY SERVICE MONITORING	39-6080M-25	1,039.18
Vendor 12603 - MICHAEL KERKORIAN Total:					1,998.09
Vendor: 11387 - MICHELLE DYER					
MICHELLE DYER	76761	12/07/2022	WW/RAIN BIBS	12-60940-12	67.14
Vendor 11387 - MICHELLE DYER Total:					67.14
Vendor: 11390 - MID-COAST GEOTECHNICAL, INC					
MID-COAST GEOTECHNICAL, INC	76762	12/07/2022	PROS/EAST WEST RANCH RESTROOM GEOTECHNICAL REPORT	01-61700-16	2,800.00
Vendor 11390 - MID-COAST GEOTECHNICAL, INC Total:					2,800.00
Vendor: 11398 - MILLER DRILLING COMPANY					
MILLER DRILLING COMPANY	76885	12/30/2022	WW/CLEARED PINE CONE INSUCTION CASE	12-6032D-12	1,700.00
Vendor 11398 - MILLER DRILLING COMPANY Total:					1,700.00
Vendor: 11405 - MINER'S ACE HARDWARE					
MINER'S ACE HARDWARE	76763	12/07/2022	F&R/MISC SUPPLIES	01-6033V-02	104.68
MINER'S ACE HARDWARE	76763	12/07/2022	F&R/LIGHT BULBS	01-6033V-02	46.75
MINER'S ACE HARDWARE	76763	12/07/2022	F&R/ELEC BALLAST	01-6033V-02	76.10
MINER'S ACE HARDWARE	76848	12/22/2022	F&R/MISC SUPPLIES	01-60900-02	257.10
Vendor 11405 - MINER'S ACE HARDWARE Total:					484.63
Vendor: 11407 - MISSION LINEN SUPPLY					
MISSION LINEN SUPPLY	76729	12/01/2022	WD/UNIFORMS	11-60940-11	2,028.38
Vendor 11407 - MISSION LINEN SUPPLY Total:					2,028.38

Vendor: 11453 - MUNICIPAL MAINTENANCE EQUIPMENT, INC.					
MUNICIPAL MAINTENANCE EQUIPMENT, INC.	76886	12/30/2022	WW/REPLACEMENT HOSE AND LEADER	12-6041V-12	299.23
Vendor 11453 - MUNICIPAL MAINTENANCE EQUIPMENT, INC. Total:					299.23
Vendor: 11474 - NAVIA BENEFIT SOLUTIONS, INC.					
NAVIA BENEFIT SOLUTIONS, INC.	76764	12/07/2022	ADM/MONTHLY CAFETERIA PLAN ADMINISTRATION	01-60860-09	334.00
Vendor 11474 - NAVIA BENEFIT SOLUTIONS, INC. Total:					334.00
Vendor: 11520 - OFFICE1					
OFFICE1	76730	12/01/2022	ADM/COPIER CHARGES	01-60440-09	497.45
OFFICE1	76730	12/01/2022	FD/COPIER CHARGES	01-60440-01	80.06
Vendor 11520 - OFFICE1 Total:					577.51
Vendor: 11543 - PACIFIC GAS & ELECTRIC					
PACIFIC GAS & ELECTRIC	DFT0001618	12/21/2022	WW/ELEC SVCS VARIOUS LIFT STATIONS	12-6060E-12	22,298.72
PACIFIC GAS & ELECTRIC	DFT0001619	12/21/2022	VARIOUS / STREET LIGHTING	01-6060E-01	1,257.95
PACIFIC GAS & ELECTRIC	DFT0001619	12/21/2022	VARIOUS / STREET LIGHTING	01-6060E-02	1,349.26
PACIFIC GAS & ELECTRIC	DFT0001619	12/21/2022	VARIOUS / STREET LIGHTING	01-6060E-02	386.83
PACIFIC GAS & ELECTRIC	DFT0001619	12/21/2022	VARIOUS / STREET LIGHTING	01-6060E-09	720.88
PACIFIC GAS & ELECTRIC	DFT0001620	12/21/2022	WD/ELEC SVCS SAN SIMEON CRK RRD	11-6060E-11	1,332.28
PACIFIC GAS & ELECTRIC	DFT0001622	12/21/2022	WD/ELEC SVCS VARIOUS WELLS	11-6060E-11	10,057.98
PACIFIC GAS & ELECTRIC	DFT0001623	12/21/2022	WRF/ELEC SVCS SAN SIMEON CRK RD UNIT 1	39-6060E-25	464.12
PACIFIC GAS & ELECTRIC	DFT0001624	12/21/2022	WD/ELEC SVCS VARIOUS WELLS	11-6060E-11	805.20
PACIFIC GAS & ELECTRIC	DFT0001625	12/21/2022	WRF/ELEC SVCS SANSIMEON CREEK RD	39-6060E-25	81.91
PACIFIC GAS & ELECTRIC	DFT0001638	12/21/2022	WRF/ELEC SVC SAN SIMEON CRK RD UNIT 2	39-6060E-25	30.62
Vendor 11543 - PACIFIC GAS & ELECTRIC Total:					38,785.75
Vendor: 11623 - PITNEY BOWES RESERVE ACCT					
PITNEY BOWES RESERVE ACCT	76788	12/20/2022	ADM/POSTAGE MACHINE REFILLS	01-60510-09	1,000.00
Vendor 11623 - PITNEY BOWES RESERVE ACCT Total:					1,000.00
Vendor: 11627 - PLACER TITLE COMPANY					
PLACER TITLE COMPANY	76836	12/22/2022	WD/VOL LOT MERGER FEES	11-6080V-10	671.74
PLACER TITLE COMPANY	76836	12/22/2022	WD/VLM DEPOSIT ON ACCOUNT	11-6080V-10	671.74
Vendor 11627 - PLACER TITLE COMPANY Total:					1,343.48
Vendor: 11634 - POLY PRO WINDOW & DOOR CO					
POLY PRO WINDOW & DOOR CO	76731	12/01/2022	F&R/BROKEN WINDOW REPAIR VETS HALL	01-6033V-02	214.50
Vendor 11634 - POLY PRO WINDOW & DOOR CO Total:					214.50
Vendor: 11663 - PROCARE JANITORIAL SUPPLY					
PROCARE JANITORIAL SUPPLY	76849	12/22/2022	F&R/ LINERS & GLOVES	01-60900-02	686.28
Vendor 11663 - PROCARE JANITORIAL SUPPLY Total:					686.28
Vendor: 11690 - QUINN RENTAL SERVICE					
QUINN RENTAL SERVICE	76732	12/01/2022	WD/VACUUM TRAILER RENTAL	11-60400-11	4,565.00
Vendor 11690 - QUINN RENTAL SERVICE Total:					4,565.00
Vendor: 11713 - REAPER, TRISTAN					
REAPER, TRISTAN	76765	12/07/2022	WW/PROMETRIC TESTING D2 EXAM	12-6120E-12	241.25
Vendor 11713 - REAPER, TRISTAN Total:					241.25
Vendor: 11731 - RETIREE00					
RETIREE00	76799	12/21/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	563.03
Vendor 11731 - RETIREE00 Total:					563.03
Vendor: 11732 - RETIREE01					
RETIREE01	76800	12/21/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	563.03
Vendor 11732 - RETIREE01 Total:					563.03
Vendor: 11733 - RETIREE02					
RETIREE02	76801	12/21/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	440.54
Vendor 11733 - RETIREE02 Total:					440.54
Vendor: 11735 - RETIREE04					
RETIREE04	76802	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	206.02
Vendor 11735 - RETIREE04 Total:					206.02
Vendor: 11736 - RETIREE05					
RETIREE05	76803	12/21/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	206.02
Vendor 11736 - RETIREE05 Total:					206.02
Vendor: 11737 - RETIREE06					
RETIREE06	76804	12/21/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	206.02
Vendor 11737 - RETIREE06 Total:					206.02
Vendor: 11738 - RETIREE07					
RETIREE07	76805	12/21/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	206.02
Vendor 11738 - RETIREE07 Total:					206.02

Vendor: 11739 - RETIREE08 RETIREE08	76806	12/21/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	103.73
				Vendor 11739 - RETIREE08 Total:	103.73
Vendor: 11740 - RETIREE09 RETIREE09	76807	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	206.02
				Vendor 11740 - RETIREE09 Total:	206.02
Vendor: 11741 - RETIREE10 RETIREE10	76808	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	206.02
				Vendor 11741 - RETIREE10 Total:	206.02
Vendor: 11742 - RETIREE11 RETIREE11	76809	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	206.02
				Vendor 11742 - RETIREE11 Total:	206.02
Vendor: 11743 - RETIREE12 RETIREE12	76810	12/21/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	1,032.08
				Vendor 11743 - RETIREE12 Total:	1,032.08
Vendor: 11744 - RETIREE13 RETIREE13	76811	12/21/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	206.02
				Vendor 11744 - RETIREE13 Total:	206.02
Vendor: 11745 - RETIREE14 RETIREE14	76812	12/21/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	206.02
				Vendor 11745 - RETIREE14 Total:	206.02
Vendor: 11746 - RETIREE15 RETIREE15	76813	12/21/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	206.02
				Vendor 11746 - RETIREE15 Total:	206.02
Vendor: 11747 - RETIREE16 RETIREE16	76814	12/21/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	563.03
				Vendor 11747 - RETIREE16 Total:	563.03
Vendor: 11748 - RETIREE17 RETIREE17	76815	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	563.03
				Vendor 11748 - RETIREE17 Total:	563.03
Vendor: 11750 - RETIREE19 RETIREE19	76816	12/21/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	563.03
				Vendor 11750 - RETIREE19 Total:	563.03
Vendor: 11751 - RETIREE20 RETIREE20	76817	12/21/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	206.02
				Vendor 11751 - RETIREE20 Total:	206.02
Vendor: 11752 - RETIREE21 RETIREE21	76818	12/21/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	206.02
				Vendor 11752 - RETIREE21 Total:	206.02
Vendor: 11753 - RETIREE22 RETIREE22	76819	12/21/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	516.61
				Vendor 11753 - RETIREE22 Total:	516.61
Vendor: 11755 - RETIREE24 RETIREE24	76820	12/21/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	206.02
				Vendor 11755 - RETIREE24 Total:	206.02
Vendor: 11757 - RETIREE26 RETIREE26	76821	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	1,075.02
				Vendor 11757 - RETIREE26 Total:	1,075.02
Vendor: 11758 - RETIREE27 RETIREE27	76822	12/21/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	1,032.08
				Vendor 11758 - RETIREE27 Total:	1,032.08
Vendor: 11759 - RETIREE28 RETIREE28	76823	12/21/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	563.03

Vendor: 11759 - RETIREE28 Total:						563.03
Vendor: 11761 - RETIREE30						
RETIREE30	76824	12/21/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11		440.54
Vendor 11761 - RETIREE30 Total:						440.54
Vendor: 11762 - RETIREE31						
RETIREE31	76825	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09		206.02
Vendor 11762 - RETIREE31 Total:						206.02
Vendor: 11763 - RETIREE32						
RETIREE32	76826	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09		552.10
Vendor 11763 - RETIREE32 Total:						552.10
Vendor: 11764 - RETIREE33						
RETIREE33	76827	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09		440.54
Vendor 11764 - RETIREE33 Total:						440.54
Vendor: 11765 - RETIREE34						
RETIREE34	76828	12/21/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01		103.73
Vendor 11765 - RETIREE34 Total:						103.73
Vendor: 11767 - RETIREE36						
RETIREE36	76829	12/21/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09		774.34
Vendor 11767 - RETIREE36 Total:						774.34
Vendor: 11768 - RETIREE37						
RETIREE37	76830	12/21/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	01-51210-09		59.15
RETIREE37	76830	12/21/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	11-51210-11		769.00
RETIREE37	76830	12/21/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12		354.92
Vendor 11768 - RETIREE37 Total:						1,183.07
Vendor: 11769 - RETIREE38						
RETIREE38	76831	12/21/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11		1,387.01
Vendor 11769 - RETIREE38 Total:						1,387.01
Vendor: 11003 - RETIREE40						
RETIREE40	76832	12/21/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01		1,387.01
Vendor 11003 - RETIREE40 Total:						1,387.01
Vendor: 11777 - RICE, MIKE						
RICE, MIKE	76773	12/14/2022	FD/WEED ABATEMENT LOT CLEARING - FHFRP	01-6220R-01		44,895.00
Vendor 11777 - RICE, MIKE Total:						44,895.00
Vendor: 11782 - RICHARDS, WATSON & GERSHON						
RICHARDS, WATSON & GERSHON	76887	12/30/2022	ADM/ PROF. SERVICES RENDERED THROUGH 11/30/2022	01-6080L-09		900.00
Vendor 11782 - RICHARDS, WATSON & GERSHON Total:						900.00
Vendor: 11837 - RUTAN & TUCKER, LLP						
RUTAN & TUCKER, LLP	76733	12/01/2022	ADM/LEGAL FEES	01-6080L-09		1,013.95
RUTAN & TUCKER, LLP	76733	12/01/2022	ADM/LEGAL FEES	01-6080L-09		2,470.50
RUTAN & TUCKER, LLP	76745	12/07/2022	ADM/PROF FEES AUGUST	01-6080L-09		684.50
RUTAN & TUCKER, LLP	76766	12/07/2022	ADM/LEGAL FEES	01-6080L-09		1,799.50
Vendor 11837 - RUTAN & TUCKER, LLP Total:						5,968.45
Vendor: 11904 - SDRMA						
SDRMA	76888	12/30/2022	WD/2018 FORD F150 DEDUCTIBLE	11-6041L-11		1,000.00
Vendor 11904 - SDRMA Total:						1,000.00
Vendor: 11966 - SLO COUNTY ENVIRONMENTAL HEALTH						
SLO COUNTY ENVIRONMENTAL HEALTH	76734	12/01/2022	WD/HAZMAT DISCLOSURE ANNUAL CHARGE	11-60550-11		532.00
SLO COUNTY ENVIRONMENTAL HEALTH	76734	12/01/2022	WW/HAZMAT DISCLOSURE 2023 ANNUAL CHARGE	12-60550-12		600.00
SLO COUNTY ENVIRONMENTAL HEALTH	76734	12/01/2022	WD/HAZMAT DISCLOSURE 2023 ANNUAL CHARGE	11-60550-11		532.00
SLO COUNTY ENVIRONMENTAL HEALTH	76734	12/01/2022	WD/HAZMAT DISCLOSURE 2023 ANNUAL CHARGE	11-60550-11		532.00
SLO COUNTY ENVIRONMENTAL HEALTH	76734	12/01/2022	WD/HAZMAT DISCLOSURE ANNUAL CHARGE	11-60550-11		532.00
SLO COUNTY ENVIRONMENTAL HEALTH	76734	12/01/2022	WD/HAZMAT DISCLOSURE FOR FUEL TANK	01-60540-01		532.00
Vendor 11966 - SLO COUNTY ENVIRONMENTAL HEALTH Total:						3,260.00
Vendor: 11975 - SLO COUNTY IWMA						
SLO COUNTY IWMA	76767	12/07/2022	WW/WASTE DISPOSAL OF OLD LAB REAGENTS	12-60920-12		25.00
Vendor 11975 - SLO COUNTY IWMA Total:						25.00
Vendor: 11977 - SLO COUNTY PLANNING DEPT.						
SLO COUNTY PLANNING DEPT.	76833	12/22/2022	F&R/PERMITTING COSTS SKATE PARK	01-61700-16		13,812.12
Vendor 11977 - SLO COUNTY PLANNING DEPT. Total:						13,812.12

Vendor: 11978 - SLO COUNTY PUBLIC WORKS

SLO COUNTY PUBLIC WORKS	76735	12/01/2022	WW/SOUTH COUNTY OVERLAY PROJ SANTA ROSA CREEK RD & SOMERSET WAY	12-60350-12	27,762.82
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Vendor 11978 - SLO COUNTY PUBLIC WORKS Total: 27,762.82

Vendor: 12478 - SO CAL GAS

SO CAL GAS	76839	12/22/2022	ADM/GAS SVC 1316 TAMSEN ST	01-6060G-09	29.75
SO CAL GAS	DFT0001587	12/21/2022	FD/MONTHLY GAS CHARGES NOV.	01-6060G-01	96.75
SO CAL GAS	DFT0001588	12/21/2022	FD/GAS SVC 2850 BURTON DR	01-6060G-01	542.25
SO CAL GAS	DFT0001589	12/21/2022	F&R/ MONTHLY GAS CHARGE - NOV.	01-6060G-02	292.68
SO CAL GAS	DFT0001590	12/21/2022	F&R/ MONTHLY GAS - OCT,2022	01-6060G-02	157.69
SO CAL GAS	DFT0001591	12/21/2022	WD/WW/MONTHLY GAS CHARGES NOV.	12-6060G-12	130.68
SO CAL GAS	DFT0001591	12/21/2022	WD/WW/MONTHLY GAS CHARGES NOV.	12-6060G-12	130.69
SO CAL GAS	DFT0001592	12/21/2022	FD/MONTHLY GAS CHARGES NOV.	01-6060G-01	10.97
SO CAL GAS	DFT0001626	12/22/2022	ADM/GAS SERVICE 1316 TAMSEN	01-6060G-09	29.75

Vendor 12478 - SO CAL GAS Total: 1,421.21

Vendor: 12012 - SOUTH COAST EMERGENCY VEHICLE SERVICES

SOUTH COAST EMERGENCY VEHICLE SERVICES	76736	12/01/2022	FD/MAINTENANCE PUMPER TRUCK	01-6041L-01	1,299.03
SOUTH COAST EMERGENCY VEHICLE SERVICES	76850	12/22/2022	FD/MAINTENANCE PUMP TRUCK	01-6041L-01	805.14

Vendor 12012 - SOUTH COAST EMERGENCY VEHICLE SERVICES Total: 2,104.17

Vendor: 12014 - SOUTH SLO COUNTY SANITATION

SOUTH SLO COUNTY SANITATION	76737	12/01/2022	WRF/2023 ANNUAL BRINE PERMIT FEE	39-60550-25	500.00
SOUTH SLO COUNTY SANITATION	76768	12/07/2022	WRF/BRINE DISPOSAL	39-60900-25	990.00

Vendor 12014 - SOUTH SLO COUNTY SANITATION Total: 1,490.00

Vendor: 12039 - STANLEY CONVERGENT

STANLEY CONVERGENT	76889	12/30/2022	FD/MAINT, & MONITORING CHARGES: 1/1/23 - 12/31/23	01-6033B-01	577.92
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Vendor 12039 - STANLEY CONVERGENT Total: 577.92

Vendor: 12066 - STATE WATER RESOURCES CONTROL BOARD

STATE WATER RESOURCES CONTROL BOARD	76789	12/20/2022	WW/SWRCB PERMIT	12-60550-12	1,738.00
STATE WATER RESOURCES CONTROL BOARD	76789	12/20/2022	WW/WWTP PERMIT	12-60550-12	113,934.00
STATE WATER RESOURCES CONTROL BOARD	76789	12/20/2022	WRF/EWS WASTE DISCHARGE ANNUAL PERMIT	39-60550-25	24,687.00
STATE WATER RESOURCES CONTROL BOARD	76789	12/20/2022	WW/PERMIT FOR COLLECTION SYSTEM	12-60550-12	3,453.00
STATE WATER RESOURCES CONTROL BOARD	76789	12/20/2022	WRF/ANNUAL PERMIT FEE 7/1/22 - 6/30/23	39-60550-25	3,274.00
STATE WATER RESOURCES CONTROL BOARD	76789	12/20/2022	WD/WATER SYSTEM NPDES ANNUAL PERMIT FEE	11-60550-11	794.00

Vendor 12066 - STATE WATER RESOURCES CONTROL BOARD Total: 147,880.00

Vendor: 12588 - STEWART, WIL

STEWART, WIL	76738	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
STEWART, WIL	76854	12/27/2022	FD/RESCUE SYSTEMS 1 TRAINING	01-6120E-01	271.56

Vendor 12588 - STEWART, WIL Total: 316.56

Vendor: 12534 - STILLWATER SCIENCES

STILLWATER SCIENCES	76739	12/01/2022	WD/INSTREAM FLOW STUDY	11-6080M-11	7,330.10
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Vendor 12534 - STILLWATER SCIENCES Total: 7,330.10

Vendor: 12128 - SWRCB FEES

SWRCB FEES	76837	12/22/2022	WW/11/15/2022 WASTEWATER EXAM	12-6120E-12	80.00
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Vendor 12128 - SWRCB FEES Total: 80.00

Vendor: 12645 - SYNAGRO WEST, LLC

SYNAGRO WEST, LLC	76740	12/01/2022	WW/BIOSOLIDS	12-6032S-12	5,497.22
SYNAGRO WEST, LLC	76851	12/22/2022	WW/BIO SOLIDS	12-6032S-12	5,999.52

Vendor 12645 - SYNAGRO WEST, LLC Total: 11,496.74

Vendor: 12130 - SYNCB/AMAZON

SYNCB/AMAZON	76797	12/21/2022	WD/RAIN GAUGES FOR TREATMENT SITE	11-60900-11	87.92
SYNCB/AMAZON	76797	12/21/2022	FD/ METRONOME	01-60890-01	31.09
SYNCB/AMAZON	76797	12/21/2022	ADM/ BOARD MEETING BINDER TABS	01-61150-09	46.40
SYNCB/AMAZON	76797	12/21/2022	FD/ COPY PAPER FOR FIRE DEPARTMENT FOR HALEY	01-60500-01	251.58
SYNCB/AMAZON	76797	12/21/2022	FD/MISC SUPPLIES FOR THE CHIEF'S OFFICE	01-60500-01	96.48
SYNCB/AMAZON	76797	12/21/2022	FD/CHIEF'S RADIO BATTERY	01-60900-01	18.21
SYNCB/AMAZON	76797	12/21/2022	ADM/BOARD MEETING LABELS& BINDER;FD/COAT RACK	01-60500-09	15.96
SYNCB/AMAZON	76797	12/21/2022	ADM/BOARD MEETING LABELS& BINDER	01-61150-09	21.42
SYNCB/AMAZON	76797	12/21/2022	FD/MISC SUPPLIES	01-60500-01	45.89
SYNCB/AMAZON	76797	12/21/2022	FD/FIREFIGHTER COMPUTER/ CHIEF WEBCAM	01-60450-01	94.50
SYNCB/AMAZON	76797	12/21/2022	ADM-NAME PLATE - DEBRA SCOTT & MICHAEL THOMAS	01-61150-09	15.29
SYNCB/AMAZON	76797	12/21/2022	FD/CONTROLLER BOX/CHIEF'S OFFICE	01-60900-01	29.98
SYNCB/AMAZON	76797	12/21/2022	FD/COFFEE	01-60900-01	91.26
SYNCB/AMAZON	76797	12/21/2022	FD/MISC SUPPLIES	01-60900-01	19.28
SYNCB/AMAZON	76797	12/21/2022	ADM/COFFEE/FINANCE MGR NOTEBOOK	01-60500-09	48.17
SYNCB/AMAZON	76797	12/21/2022	FD/MISC SUPPLIES	01-60900-01	180.08
SYNCB/AMAZON	76797	12/21/2022	FD/MISC SUPPLIES	01-60900-01	115.45
SYNCB/AMAZON	76797	12/21/2022	ADM/PLASTIC SILVERWARE	01-60500-09	32.13
SYNCB/AMAZON	76797	12/21/2022	ADM/ COFFEE/RAY- HDMI CABLE	01-60450-09	24.85
SYNCB/AMAZON	76797	12/21/2022	ADM/ COFFEE/RAY- HDMI CABLE	01-60500-09	15.21
SYNCB/AMAZON	76797	12/21/2022	FD/AAA BATTERIES	01-60900-01	32.18
SYNCB/AMAZON	76797	12/21/2022	FD/CLIPBOARDS	01-60900-01	49.96

SYNCB/AMAZON	76797	12/21/2022	FD/9 VOLT BATTERIES	01-60900-01	19.21
SYNCB/AMAZON	76797	12/21/2022	ADM/PENS/GM'S OFFICE - USB HDMI CABLE	01-60450-09	24.84
SYNCB/AMAZON	76797	12/21/2022	ADM/PENS/GM'S OFFICE - USB HDMI CABLE	01-60500-09	5.50
				Vendor 12130 - SYNCB/AMAZON Total:	1,412.84
Vendor: 12154 - TEMPLETON UNIFORMS					
TEMPLETON UNIFORMS	76741	12/01/2022	FD/UNIFORM	01-60940-01	103.65
				Vendor 12154 - TEMPLETON UNIFORMS Total:	103.65
Vendor: 10688 - TORLANO, EMILY A.					
TORLANO, EMILY A.	76742	12/01/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
				Vendor 10688 - TORLANO, EMILY A. Total:	45.00
Vendor: 12236 - TWELVE TOES PROMOTIONS					
TWELVE TOES PROMOTIONS	76790	12/20/2022	FD/WEBSITE MAINT. NOV. 2022	01-6011W-01	63.75
				Vendor 12236 - TWELVE TOES PROMOTIONS Total:	63.75
Vendor: 12238 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	76791	12/20/2022	ADM/TYLER INCODE 5 YEAR SOFTWARE 12/1/22-11/30/23	01-60440-09	34,801.00
				Vendor 12238 - TYLER TECHNOLOGIES, INC Total:	34,801.00
Vendor: 12250 - UNITED STAFFING ASSOC					
UNITED STAFFING ASSOC	76838	12/22/2022	ADM/ TEMP A.R & A/P ADMIN	01-6080T-09	2,076.56
UNITED STAFFING ASSOC	76866	12/28/2022	ADM/ TEMP A.R & A/P ADMIN	01-6080T-09	1,695.44
				Vendor 12250 - UNITED STAFFING ASSOC Total:	3,772.00
Vendor: 12261 - US BANK EQUIPMENT FINANCE					
US BANK EQUIPMENT FINANCE	76841	12/22/2022	ADM/FD. RICOH COPIER LEASE	01-60440-01	109.85
US BANK EQUIPMENT FINANCE	76841	12/22/2022	ADM/FD. RICOH COPIER LEASE	01-60440-09	199.53
				Vendor 12261 - US BANK EQUIPMENT FINANCE Total:	309.38
Vendor: 12286 - VERIZON WIRELESS					
VERIZON WIRELESS	DFT0001585	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	01-6060C-01	199.53
VERIZON WIRELESS	DFT0001585	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	01-6060C-02	50.10
VERIZON WIRELESS	DFT0001585	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	01-6060C-09	6.66
VERIZON WIRELESS	DFT0001585	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	11-6060C-11	132.15
VERIZON WIRELESS	DFT0001585	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	12-6060C-12	102.91
VERIZON WIRELESS	DFT0001586	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	01-6060C-01	199.65
VERIZON WIRELESS	DFT0001586	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	01-6060C-02	50.17
VERIZON WIRELESS	DFT0001586	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	11-6060C-11	132.22
VERIZON WIRELESS	DFT0001586	12/12/2022	FD/F&R/W/WW CELL PHONE AND TABLET	12-6060C-12	102.97
				Vendor 12286 - VERIZON WIRELESS Total:	976.36
Vendor: 12293 - VITAL RECORDS CONTROL					
VITAL RECORDS CONTROL	76743	12/01/2022	ADM/DOCUMENT STORAGE	01-6080M-09	620.72
				Vendor 12293 - VITAL RECORDS CONTROL Total:	620.72
Vendor: 12343 - WESTERN EQUIPMENT FINANCE					
WESTERN EQUIPMENT FINANCE	76744	12/01/2022	F&R/TORO TX 1000 DINGO MONTHLY PAYMENT	01-61800-02	327.93
WESTERN EQUIPMENT FINANCE	76744	12/01/2022	F&R/TORO TX 1000 DINGO MONTHLY PAYMENT	01-6180H-02	11.92
WESTERN EQUIPMENT FINANCE	76867	12/28/2022	F&R/TOROTX 1000 DINGO MONTHLY PAYMENT	01-61800-02	329.00
WESTERN EQUIPMENT FINANCE	76867	12/28/2022	F&R/TOROTX 1000 DINGO MONTHLY PAYMENT	01-6180H-02	10.85
				Vendor 12343 - WESTERN EQUIPMENT FINANCE Total:	679.70
					Grand Total:
					560,026.16

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	201,125.00
11 - WATER FUND	76,215.32
12 - WASTEWATER FUND	242,179.13
39 - WRF OPERATIONS	40,506.71
Total:	560,026.16

Vendor: 10103 - AMERITAS LIFE INSURANCE G					
AMERITAS LIFE INSURANCE G	DFT0001630	12/27/2022	DENTAL PREMIUM	01-21500-00	4,025.60
AMERITAS LIFE INSURANCE G	DFT0001630	12/27/2022	DENTAL PREMIUM	01-21500-00	624.72
AMERITAS LIFE INSURANCE G	DFT0001630	12/27/2022	DENTAL PREMIUM	01-51020-09	219.48
				Vendor 10103 - AMERITAS LIFE INSURANCE G Total:	4,869.80

Vendor: 10350 - CAMBRIA COMMUNITY SERVICE					
CAMBRIA COMMUNITY SERVICE	DFT0001565	12/09/2022	MEDICAL REIMBURSEMENT	01-21710-00	1,400.00
CAMBRIA COMMUNITY SERVICE	DFT0001565	12/09/2022	MEDICAL REIMBURSEMENT	01-51220-01	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001565	12/09/2022	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVICE	DFT0001565	12/09/2022	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001565	12/09/2022	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0001565	12/09/2022	MEDICAL REIMBURSEMENT	12-51220-12	200.00
CAMBRIA COMMUNITY SERVICE	DFT0001604	12/23/2022	MEDICAL REIMBURSEMENT	01-21710-00	1,450.00

CAMBRIA COMMUNITY SERVICE	DFT0001604	12/23/2022	MEDICAL REIMBURSEMENT	01-51220-01	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001604	12/23/2022	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVICE	DFT0001604	12/23/2022	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0001604	12/23/2022	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0001604	12/23/2022	MEDICAL REIMBURSEMENT	12-51220-12	200.00

Vendor 10350 - CAMBRIA COMMUNITY SERVICE Total: 4,750.00

Vendor: 10691 - EMPLOYMENT DEVELOPMENT DP

EMPLOYMENT DEVELOPMENT DP	DFT0001576	12/09/2022	STATE TAX WITHHOLDING	01-21100-00	3,890.83
EMPLOYMENT DEVELOPMENT DP	DFT0001577	12/09/2022	SDI	01-21300-00	1,160.85
EMPLOYMENT DEVELOPMENT DP	DFT0001615	12/23/2022	STATE TAX WITHHOLDING	01-21100-00	5,081.87
EMPLOYMENT DEVELOPMENT DP	DFT0001616	12/23/2022	SDI	01-21300-00	1,335.03

Vendor 10691 - EMPLOYMENT DEVELOPMENT DP Total: 11,468.58

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

IAFF LOCAL 4635 CAMBRIA PROF FIREFIGHTER ASSOC.	DFT0001552	12/09/2022	DUES-FIRE IAFF	01-21600-00	320.00
IAFF LOCAL 4635 CAMBRIA PROF FIREFIGHTER ASSOC.	DFT0001593	12/23/2022	DUES-FIRE IAFF	01-21600-00	320.00

Vendor 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC. Total: 640.00

Vendor: 11069 - IRS/FEDERAL PAYROLL TAXES

IRS/FEDERAL PAYROLL TAXES	DFT0001574	12/09/2022	FEDERAL TAX WITHHOLDING	01-21000-00	10,392.16
IRS/FEDERAL PAYROLL TAXES	DFT0001575	12/09/2022	MEDICARE TAX WITHHOLDING	01-21200-00	3,488.12
IRS/FEDERAL PAYROLL TAXES	DFT0001578	12/09/2022	SOCIAL SECURITY TAX	01-21200-00	13,544.48
IRS/FEDERAL PAYROLL TAXES	DFT0001613	12/23/2022	FEDERAL TAX WITHHOLDING	01-21000-00	13,649.63
IRS/FEDERAL PAYROLL TAXES	DFT0001614	12/23/2022	MEDICARE TAX WITHHOLDING	01-21200-00	3,894.44
IRS/FEDERAL PAYROLL TAXES	DFT0001617	12/23/2022	SOCIAL SECURITY TAX	01-21200-00	15,049.38

Vendor 11069 - IRS/FEDERAL PAYROLL TAXES Total: 60,018.21

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

MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001559	12/09/2022	457 YEE CONTRIBUION	01-21410-00	3,646.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001560	12/09/2022	457 YEE CONTRIBUION	01-21410-00	802.15
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001561	12/09/2022	457 YEE CONTRIBUION	01-21410-00	25.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001562	12/09/2022	DC 457 MGMT MATCH	01-21410-00	800.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001563	12/09/2022	DD ICMA SEIU MATCH	01-21410-00	275.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001564	12/09/2022	401A YEE CONTRIBUTION	01-21410-00	2,232.75
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001600	12/23/2022	457 YEE CONTRIBUION	01-21410-00	2,758.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001601	12/23/2022	457 YEE CONTRIBUION	01-21410-00	1,150.12
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001602	12/23/2022	DC 457 MGMT MATCH	01-21410-00	800.00
MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457	DFT0001603	12/23/2022	401A YEE CONTRIBUTION	01-21410-00	2,234.95

Vendor 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457 Total: 14,723.97

Vendor: 11652 - PPBI DIRECT DEPOSIT

PPBI-DIRECT DEPOSIT	20044	12/9/2022	Check	01-21520-00	2,104.94
PPBI-DIRECT DEPOSIT	EFT0000046	12/9/2022	EFT	01-21520-00	76,385.17
PPBI-DIRECT DEPOSIT	20045	12/23/2022	Check	01-21520-00	1,959.57
PPBI-DIRECT DEPOSIT	EFT0000047	12/23/2022	EFT	01-21520-00	85,711.20

Vendor 11652 - PPBI-DIRECT DEPOSIT Total: 166,160.88

Vendor: 11593 - PERS HEALTH BENEFIT SERV

PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	01-21510-00	35,447.22
PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	01-21510-00	10,353.78
PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	01-51030-09	151.14
PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	01-51210-01	906.00
PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	01-51210-02	604.00
PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	01-51210-09	89.97
PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	01-51210-09	1,661.00
PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	11-51210-11	1,057.00
PERS HEALTH BENEFIT SERV	DFT0001627	12/27/2022	HEALTH PREMIUM	12-51210-12	906.00

Vendor 11593 - PERS HEALTH BENEFIT SERV Total: 51,176.11

Vendor: 11594 - PERS RETIREMENT SYSTEM

PERS RETIREMENT SYSTEM	DFT0001553	12/09/2022	PERS RETIREMENT	01-21400-00	1,342.62
PERS RETIREMENT SYSTEM	DFT0001554	12/09/2022	PERS RETIREMENT	01-21400-00	3,600.97

PERS RETIREMENT SYSTEM	DFT0001555	12/09/2022	PERS RETIREMENT	01-21400-00	528.77
PERS RETIREMENT SYSTEM	DFT0001556	12/09/2022	PERS RETIREMENT	01-21400-00	1,225.23
PERS RETIREMENT SYSTEM	DFT0001557	12/09/2022	PERS RETIREMENT	01-21400-00	2,095.92
PERS RETIREMENT SYSTEM	DFT0001558	12/09/2022	PERS RETIREMENT	01-21400-00	2,060.44
PERS RETIREMENT SYSTEM	DFT0001566	12/09/2022	PERS RETIREMENT	01-21400-00	1,334.39
PERS RETIREMENT SYSTEM	DFT0001567	12/09/2022	PERS RETIREMENT	01-21400-00	2,590.20
PERS RETIREMENT SYSTEM	DFT0001568	12/09/2022	PERS RETIREMENT	01-21400-00	1,486.15
PERS RETIREMENT SYSTEM	DFT0001569	12/09/2022	PERS RETIREMENT	01-21400-00	1,858.54
PERS RETIREMENT SYSTEM	DFT0001570	12/09/2022	PERS RETIREMENT	01-21400-00	2,577.43
PERS RETIREMENT SYSTEM	DFT0001571	12/09/2022	PERS RETIREMENT	01-21400-00	2,852.34
PERS RETIREMENT SYSTEM	DFT0001594	12/23/2022	PERS RETIREMENT	01-21400-00	1,361.52
PERS RETIREMENT SYSTEM	DFT0001595	12/23/2022	PERS RETIREMENT	01-21400-00	3,650.85
PERS RETIREMENT SYSTEM	DFT0001596	12/23/2022	PERS RETIREMENT	01-21400-00	529.29
PERS RETIREMENT SYSTEM	DFT0001597	12/23/2022	PERS RETIREMENT	01-21400-00	1,226.43
PERS RETIREMENT SYSTEM	DFT0001598	12/23/2022	PERS RETIREMENT	01-21400-00	2,095.92
PERS RETIREMENT SYSTEM	DFT0001599	12/23/2022	PERS RETIREMENT	01-21400-00	2,060.45
PERS RETIREMENT SYSTEM	DFT0001599	12/23/2022	PERS RETIREMENT	01-51090-01	(0.01)
PERS RETIREMENT SYSTEM	DFT0001605	12/23/2022	PERS RETIREMENT	01-21400-00	1,314.96
PERS RETIREMENT SYSTEM	DFT0001606	12/23/2022	PERS RETIREMENT	01-21400-00	2,543.86
PERS RETIREMENT SYSTEM	DFT0001607	12/23/2022	PERS RETIREMENT	01-21400-00	1,487.48
PERS RETIREMENT SYSTEM	DFT0001608	12/23/2022	PERS RETIREMENT	01-21400-00	1,860.17
PERS RETIREMENT SYSTEM	DFT0001609	12/23/2022	PERS RETIREMENT	01-21400-00	2,652.97
PERS RETIREMENT SYSTEM	DFT0001610	12/23/2022	PERS RETIREMENT	01-21400-00	2,935.95
PERS RETIREMENT SYSTEM	DFT0001628	12/27/2022	ACCRUED LIABILITY - MISC SAFETY	01-51090-01	13,068.17
PERS RETIREMENT SYSTEM	DFT0001628	12/27/2022	ACCRUED LIABILITY - MISC SAFETY	01-51090-02	3,507.31
PERS RETIREMENT SYSTEM	DFT0001628	12/27/2022	ACCRUED LIABILITY - MISC SAFETY	01-51090-09	13,085.39
PERS RETIREMENT SYSTEM	DFT0001628	12/27/2022	ACCRUED LIABILITY - MISC SAFETY	11-51090-11	8,811.80
PERS RETIREMENT SYSTEM	DFT0001628	12/27/2022	ACCRUED LIABILITY - MISC SAFETY	12-51090-12	10,234.79
PERS RETIREMENT SYSTEM	DFT0001628	12/27/2022	ACCRUED LIABILITY - MISC SAFETY	39-51090-25	2,040.12
Vendor 11594 - PERS RETIREMENT SYSTEM Total:					98,020.42

Vendor: 11911 - SEIU LOCAL 620

SEIU LOCAL 620	DFT0001572	12/09/2022	SEIU UNION DUES	01-21600-00	188.43
SEIU LOCAL 620	DFT0001573	12/09/2022	SEIU UNION DUES	01-21600-00	175.60
SEIU LOCAL 620	DFT0001611	12/23/2022	SEIU UNION DUES	01-21600-00	201.75
SEIU LOCAL 620	DFT0001612	12/23/2022	SEIU UNION DUES	01-21600-00	175.60
Vendor 11911 - SEIU LOCAL 620 Total:					741.38

Vendor: 12175 - THE LINCOLN NATIONAL LIFE

THE LINCOLN NATIONAL LIFE	DFT0001629	12/27/2022	LIFE INSUR-GROUP	01-21640-00	303.58
Vendor 12175 - THE LINCOLN NATIONAL LIFE Total:					303.58

Grand Total:	412,872.93
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CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, December 8, 2022 1:00 PM

1. OPENING

A. Call to Order

Vice President Dean called the meeting to order at 1:06 p.m.

B. Pledge of Allegiance

Vice President Dean led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present at the beginning of the meeting: Karen Dean, Harry Farmer and Tom Gray.

Directors present after being sworn in: Debra Scott and Michael Thomas.

Staff present: Acting General Manager Ray Dienzo, Finance Manager Denise Fritz and Interim Board Secretary/Administrative Analyst – HR & IT Haley Dodson.

Staff present via Zoom: District Counsel Timothy Carmel and Administrative Department Manager Pamela Duffield.

D. Election of Officers

i Accept Certification by San Luis Obispo County Clerk-Recorder of November 8, 2022 Election Results

Acting General Manager Dienzo introduced the item and provided a brief summary.

Director Gray moved to accept certification by San Luis Obispo County Clerk-Recorder of November 8, 2022 election results.

Director Farmer seconded the motion.

Motion Passed Unanimously Ayes – 3 Nays - 0 Absent – 0

ii Oath of Office

Haley Dodson administered the Oath of Office to Directors Debra Scott and Michael Thomas.

iii Election of Officers

Acting General Manager Dienzo introduced the item and provided a brief summary.

Public Comment:

Dixie Walker, Cambria

Mike Lyons, Cambria

Cindy Steidel, Cambria

Michael Calderwood, Cambria

Judith Pratt, Cambria (submitted a written comment)

Suzy Siegler, Cambria (submitted a written comment)

Beatrice Moore, Cambria (submitted a written comment)

The Board of Directors took a break at 1:51 p.m.

The Board of Directors reconvened the meeting at 1:59 p.m.

Director Gray moved to nominate Karen Dean as President.

Director Farmer seconded the motion.

Motion Passed Unanimously Ayes – 5 (Gray, Farmer, Thomas, Scott, Dean) Nays - 0 Absent – 0

Director Thomas moved to nominate Tom Gray as Vice President.

Director Farmer seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

E. Agenda Review: Additions/Deletions

The Board of Directors couldn't consider item 1D until the certification of election by San Luis Obispo County Clerk- Recorder of November 8, 2022 election results and Oath of Offices were delivered to the Veterans' Memorial Hall.

2. BOARD MEMBER COMMUNICATIONS

President Dean congratulated Debra Scott & Michael Thomas for winning the election. The Oath of Office will be given once the documents arrive from the County.

Director Farmer thanked all three candidates for running very honest and responsible campaigns.

3. COMMISSION REPORT**A. PROS Chairman's Report**

PROS Chairman Steve Kniffen provided a report for the PROS Commission.

4. PUBLIC COMMENT**Public Comment:**

Lauren Younger, Cambria (the administrative analyst read the written comment into the record)

5. CONSENT AGENDA

- A.** Consideration of a Water Department Vehicle Purchase and Adopt Resolution 77-2022 Amending the Fiscal Year 2022/23 Budget
- B.** Consideration of Adoption of Resolution 78-2022 Authorizing the Acting General Manager to Manage Debt Issuance Functions for the District in Accordance with the Debt Management Policy

Public Comment:
Christine Heinrichs, Cambria

Director Gray requested to pull item 5A from the consent agenda.

The Board reached unanimous consensus to pull item 5A from the consent agenda.

The Board of Directors held a discussion regarding 5A.

Acting General Manager Dienzo provided a brief summary on 5A.

Director Gray moved to approve Resolution 77-2022 amending the fiscal year 2022/23 budget.

Director Farmer seconded the motion.

Motion Passed Unanimously Ayes – 3 Nays - 0 Absent – 0

Acting General Manager Dienzo introduced item 5B and provided a brief summary.

Director Gray moved to adopt Resolution 78-2022 authorizing the Acting General Manager to manage debt issuance functions for the District in accordance with the Debt Management Policy.

Director Farmer seconded the motion.

Motion Passed Unanimously Ayes – 3 Nays - 0 Absent – 0

6. REGULAR BUSINESS

- A.** Discussion and Consideration of Adoption of Resolution 76-2022 Establishing the 2023 CCSD Regular Board Meeting Schedule

Acting General Manager Dienzo introduced the item and provided a summary.

Director Thomas suggested moving the December Board meeting dates.

Vice President Gray moved to approve the 2023 CCSD regular Board meeting schedule changing the regular Board meeting on December 21 to December 7.

Director Thomas seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

B. Discussion and Consideration of PROS Commission, Standing Committee Chair and Liaison Appointments

Acting General Manager Dienzo introduced the item and provided a summary.

Standing Committee Assignments

Finance Committee – Vice President Gray
Resources & Infrastructure Committee – President Dean
Policy Committee – Director Farmer

Ad Hoc Committee Assignments

CDP/WRF – President Dean & Vice President Gray
Forest Management Alternatives – Vice President Gray & Director Farmer
Board Skate Park – President Dean & Director Farmer
Emergency Evacuation Routes – President Dean & Vice President Gray
Veterans' Memorial Hall – Director Farmer & Vice President Gray
Solid Waste Rate Alleviation – President Dean & Vice President Gray

Liaison Assignments

Cambria Fire Safe Focus Group – Vice President Gray
Cambria Forest Committee – Director Farmer
Friends of Fiscalini Ranch Preserve – Director Farmer
North Coast Advisory Council – Director Thomas
San Simeon CSD – Director Scott
California Coastal Commission – Vice President Gray
PROS Commission ex-officio- Director Farmer

Director Thomas would like to consider a CCHD ad hoc committee.

The Board of Directors will bring it back for further discussion and consideration.

Director Farmer moved to approve the designated assignments.

Vice President Gray seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

7. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

A. Finance Committee's Report

There was no Board discussion on this item.

B. Policy Committee's Report

Director Scott reported that the Policy Committee recently discussed the needs assessment for an Ethics Policy. The draft minutes are available almost immediately and she would like to see the minutes and highlights included in future agendas.

C. Resources and Infrastructure Committee's Report

President Dean reported that the next Resources & Infrastructure meeting will be held on Monday at 2:00 p.m. via Zoom. They will discuss an update from Acting General Manager Dienzo on the CDP application process, instream flow study, the section 7 endangered

species act consultation, update on PG&E IGA process and update on zero liquid discharge pilot project.

D. Other Liaison Reports and Ad Hoc Committee Reports

President Dean reported that written reports are included in the agenda packet. She reported that the Coastal Commission is having a Coastal Art & Poetry Contest and the deadline is January 31, 2023. More information is available on their website. It is also having a contest accepting entries for Climate Video Challenge and the deadline is May 31, 2023. King Tides are coming on December 23 and 24, 2022 and January 21 and 22, 2023 and the Commission would like people to submit pictures of the King Tides.

8. FUTURE AGENDA ITEM(S)

President Dean asked for any future agenda items.

Director Thomas suggested consideration of a CCHD Board liaison with the Healthcare District.

Director Farmer suggested discussing hiring a grant writer for various projects with the District and a whistleblower policy.

Public Comment:

Michael Calderwood, Cambria

9. ADJOURN TO CLOSED SESSION

President Dean asked for public comment on agenda item 8.A. - 8.C.

Public Comment:

Christine Heinrichs, Cambria

President Dean adjourned the meeting to closed session at 2:40 p.m.

- A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION Pursuant to Government Code Section 54957(b)
Title: Acting General Manager**
- B. PUBLIC EMPLOYMENT Pursuant to Government Code Section 54957(b) Title: Interim General Manager and General Manager**
- C. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Pursuant to Government Code Section 54956.9(d)(1)
Windeler v. CCSD**

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

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

1. OPENING

A. Call to Order

President Dean called the meeting to order at 1:06 p.m.

B. Pledge of Allegiance

President Dean led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present: Karen Dean, Tom Gray, Harry Farmer, Debra Scott and Michael Thomas.

Staff present: Acting General Manager Ray Dienzo, Finance Manager Denise Fritz, Fire Chief Justin Vincent, Facilities & Resources Manager Carlos Mendoza and Administrative Analyst – HR & IT Haley Dodson.

Staff present via Zoom: District Counsel Timothy Carmel and Administrative Department Manager Pamela Duffield.

D. Report from Closed Session

District Counsel reported at the December 8, 2022 closed session, the Board of Directors discussed the Windeler appeal and general manager recruitment.

Public Comment:
Christine Heinrichs, Cambria

E. President's Report

President Dean doesn't have a report but will have one at the end of the meeting.

F. Agenda Review: Additions/Deletions

President Dean asked for any addition or deletions. There were none.

2. BOARD MEMBER COMMUNICATIONS

Director Farmer reported on the gathering on the East Ranch.

3. PUBLIC SAFETY

A. Sheriff's Department Report

Commander Stuart MacDonald provided a brief report of recent activities in Cambria for the month of November.

B. CCSD Fire Chief's Report

Chief Vincent provided a brief report of recent Fire Department activities in Cambria for the month of November.

4. PUBLIC COMMENT

Public Comment:

Christine Heinrichs, Cambria

Michael Calderwood, Cambria

Elizabeth Bettenhausen, Cambria

Dennis Dudzik, Cambria

Linda Prentiss, Cool, California (the administrative analyst read the written comment into the record)

5. MANAGER REPORTS

A. General Manager's Report

Acting General Manager Dienzo provided a brief summary of the General Manager's Report.

Public Comment:

Elizabeth Bettenhausen, Cambria

Michael Calderwood, Cambria

B. Facilities & Resources Manager's Report

Facilities & Resources Manager Mendoza provided a brief summary of the Facilities & Resources report.

C. Finance Manager's Report

Finance Manager Fritz provided a brief summary of the Finance Manager's report.

Public Comment:

Elizabeth Bettenhausen, Cambria

D. Utilities Report

Acting General Manager Dienzo provided a brief summary of the Utilities Report.

Public Comment:

Crosby Swartz, Cambria (submitted a written comment for the record)

Elizabeth Bettenhausen, Cambria

The Board of Directors took a break at 3:03 p.m.

The Board of Directors reconvened the meeting at 3:10 p.m.

6. CONSENT AGENDA

- A. Consideration to Adopt the November 2022 Expenditure Report
- B. Consideration to Adopt the November 10, 2022 and November 17, 2022 Regular Meeting Minutes and November 16, 2022 Special Meeting Minutes
- C. Consideration of Adoption of Resolution 79-2022 Regarding the Continued Local State of Emergency Declaration
- D. Consideration of Adoption of Resolution 80-2022 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)
- E. Consideration of Adoption of Resolution 81-2022 Updating the Assignment of Banking Powers for Cambria Community Services District

Director Scott pulled 6A for further discussion.

Vice President Gray moved to approve consent agenda items 6B-6E.

Director Farmer seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0 (Director Scott & Director Thomas abstained from 6B)

The Board of Directors had a discussion on item 6A.

Vice President Gray moved to approve 6A.

Director Scott seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent -0

7. REGULAR BUSINESS

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

The Board of Directors and Acting General Manager Dienzo made minor revisions to the six-month strategic objective dates.

Vice President Gray moved to extend the meeting to 4:15 pm.

Director Thomas seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

Director Thomas moved to accept the strategic plan update as completed.

Vice President Gray seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

B. Discussion and Consideration Regarding Standing Committee and PROS Commission Application Process and Direct Staff to Proceed with Advertising for the Standing Committees, PROS Commission and PROS Commission Alternate Positions

Acting General Manager Dienzo introduced the item and provided a summary.

Director Scott moved to proceed with advertising for the Standing Committees, PROS Commission and PROS Commission Alternate positions and set the deadline to January 12, 2023 at 5:00 p.m. and application review will commence on January 19, 2023 and to amend the document to identify that there will be a fiscal impact.

Vice President Gray seconded the motion and suggested reviewing the PROS Commission appointment procedures.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

8. FUTURE AGENDA ITEM(S)

President Dean asked for any future agenda items.

Director Thomas suggested reviewing the methodology for administrative overhead.

Vice President Gray suggested the reviewing the PROS Commission appointment procedures.

9. ADJOURN

President Dean announced that the Board will hold a special meeting on December 20, 2022.

President Dean adjourned the meeting at 4:05 p.m.

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

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023 Subject: Consideration of Adoption of Resolution 01-2023 Regarding the Continued Local State of Emergency Declaration

RECOMMENDATIONS:

It is recommended that the Board of Directors consider adoption of Resolution 01-2023 declaring a continued local state of emergency in the Cambria Community Services District due to the coronavirus pandemic.

FISCAL IMPACT:

The District continues to work with customers challenged with paying for their water and wastewater utility services, due to the impact of the COVID-19. Listed below is a recap of the billing cycle, the number & dollar amount of late customers, as of January 3, 2023:

Billing Cycle	Late #	\$	Pmt Pln	\$ Outstanding TD
Jan-Feb 2021 & Prior	30	\$12,037.25	0	\$0.00
Nov-Dec 2021	10	\$1,646.89	0	\$0.00
Jan-Feb 2022	9	\$1,849.49	0	\$0.00
Mar-Apr 2022	7	\$1,200.76	0	\$0.00
May-Jun 2022	8	\$1,580.21	0	\$0.00
Jul-Aug 2022	31	\$4,085.00	0	\$0.00
Sep-Oct 2022	147	\$83,715.30	3	\$541.25
	242	\$106,114.90	3	\$541.25

The District has absorbed the fiscal impacts related to COVID-19 and continued to comply with providing employees supplemental paid sick leave through December 31, 2022, in accordance with Assembly Bill 152. The FEMA grant reimbursement has been approved for \$9,800 in eligible expenditures.

DISCUSSION:

As the Board is aware, the State and County of San Luis Obispo have adopted several executive orders declaring a public health emergency and imposing restrictions on the general population to help control the spread of the COVID-19 virus. The Board of Directors adopted Resolution 52-2020 on November 19, 2020, which requires the Board to determine whether a local state of emergency continues to exist once a month. As the COVID-19 virus continues to significantly impact the State and country, it is recommended that the Board adopt Resolution 01-2023 declaring a continued local state of emergency.

Attachment: Resolution 01-2023

**RESOLUTION 01-2023
January 19, 2023**

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

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

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

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

PASSED AND ADOPTED THIS 19th day of January, 2023.

Karen Dean, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Haley Dodson
Administrative Analyst

Timothy J. Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

FROM: Ray Dienzo, Acting General Manager
Timothy Carmel, District Counsel

AGENDA NO. **7.D.**

Meeting Date: January 19, 2023 Subject: Consideration of Adoption of Resolution 02-2023 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)

RECOMMENDATIONS:

It is recommended that the Board of Directors consider adoption of Resolution 02-2023 to continue authorizing remote teleconference meetings of the legislative bodies of the Cambria Community Services District Section 54953(e)(3).

FISCAL IMPACT:

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

AGP Video on-site; remote Zoom participation by audio & video	
Contract Rate (up to 3 hours)	\$1,600.00
Overtime Rate (not included in total)	\$140.00
SLO-SPAN Streaming	\$200.00
Zoom Subscription (cost/mtg @ 6 regular mtgs/mo.)	\$65.00
Hand Sanitizer, Wipes & Masks	\$35.00
Grand Total per meeting	\$1,900.00

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

DISCUSSION:

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

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

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

Resolution 37-2021, adopted on September 24, 2021, included findings and was based upon a determination that as a result of the proclaimed State of Emergency in California due to the COVID-19 pandemic, and its continued spread in San Luis Obispo County and Cambria through the Delta variant of SARS-CoV-2, which was more transmissible than prior variants of the virus, may cause more severe illness, and that even fully vaccinated individuals can spread the virus to others, holding meetings in person would present imminent risks to the health or safety of attendees. Recently, the Omicron BA.5 variant, which is highly transmissible, has become the dominant strain in California.

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

On October 13, 2022, the Board directed hybrid, in-person/remote meetings for all Board meetings beginning on November 10, 2022, while continuing remote meetings for Standing Committee and PROS Commission meetings. The Board can also consider modifying whether or not the Standing Committees or PROS Commission meetings should have the option to conduct hybrid in-person/remote meetings as well.

Attachment: Resolution 02-2023

RESOLUTION 02-2023

January 19, 2023

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

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

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

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

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

WHEREAS, there has been a significant incidence of COVID-19 cases in San Luis Obispo County due primarily to the Omicron BA.5 variant of SARS-CoV-2, the virus that causes COVID-19. Evidence indicates that the BA.5 variant is highly transmissible and can be spread even by fully vaccinated individuals; and

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

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

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

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

1. The above recitals are true, correct and are incorporated herein by this reference.
2. In accordance with the requirements of Government Code Section 54953(e)(3), the Board of Directors of the Cambria Community Services District hereby finds and determines that it has reconsidered the circumstances of the State of Emergency and that the State of Emergency continues to exist and to directly impact the ability of some of the members to meet safely in person due to the COVID-19 pandemic, and its continued spread in San Luis Obispo County and Cambria through the Omicron BA.5 variant of SARS-CoV-2, which is highly transmissible, and that even fully vaccinated individuals can spread the virus to others, and therefore holding meetings in person-only would present imminent risks to the health or safety of some attendees.
3. The General Manager and legislative bodies of the Cambria Community Services District are hereby authorized and directed to continue to take all actions necessary to carry out the intent and purpose of this Resolution including, continuing to conduct open and public remote teleconferencing meetings in accordance with the requirements of Government Code section 54953(e) and other applicable provisions of the Brown Act.
4. This Resolution shall take effect immediately upon its adoption and shall be effective for thirty (30) days after its adoption, subject to being extended for an additional 30 day period by the Board of Directors adoption of a subsequent resolution in accordance with Government Code section 54953(e)(3) to further extend the time during which the legislative bodies of the Cambria Community Services District may continue to teleconference without compliance with paragraph (3) of subdivision (b) of Government Code section 54953.

Resolution 02-2023 was adopted at a regular meeting of the Cambria Community Services District on January 19, 2023.

Karen Dean, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Haley Dodson
Administrative Analyst

Timothy J. Carmel, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.E.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023	Subject: Consideration of Extension of the Outstanding Peoples' Self-Help Housing Project Intent to Serve Letter
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RECOMMENDATIONS:

Staff recommends that the Board of Directors approve Peoples' Self-Help Housing's (PSHH) application for an eighteen (18) month time extension of the Intent to Serve Letter for its affordable housing project.

FISCAL IMPACT:

There is no fiscal impact to the District by granting a time extension for the Intent to Serve letter.

DISCUSSION:

This item is being presented to the Board to consider approving the time extension request of the PSHH Intent to Serve Letter for the proposed 100% affordable housing Cambria Pines Apartments project. The project was appealed to the California Coastal Commission after being approved by the County of San Luis Obispo's (SLO) Planning Department, Planning Commission, and Board of Supervisors. The appeal was denied by the Coastal Commission, and the project was issued Coastal Development Permit (CDP) A-3-SLO-19-0033.

Since then, PSHH has been actively working to finalize a financing mechanism which will enable it to proceed with construction. In addition, the project has been at the plan review stage with SLO County since January 2022. The current status and history of the project's permits can be viewed on PermitSLO (<https://energov.sloplanning.org/>) by searching for APN 013-151-034 and filtering by permit. A permit number has been assigned to each building, in addition to grading and stormwater permits.

Typically, project applicants who have a CDP in hand are eligible to apply for a connection permit and have a physical water meter installed. However, due to the delayed financing and extensive plan review process, PSHH does not believe they will be ready to break ground until 2024. The attached cover letter includes a summary of project milestones. Due to the extended permitting and financing timeline, PSHH has opted to apply for an additional 18-month extension of its current Intent to Serve letter.

At its January 20, 2022 meeting, the Board approved a time extension for the Intent to Serve Letter through February 8, 2023. Other related staff reports pertaining to the history of this project are listed in Table 1.

It is recommended that the Board grant an additional eighteen (18) month extension of the PSHH Intent to Serve Letter.

Table 1 - Related Staff Reports

Agenda Item No.	Meeting Date	Subject
7.E.	January 20, 2022	Consideration of Extension of the Outstanding Peoples' Self-Help Housing Project Intent to Serve Letter
4.E.	January 21, 2021	Consideration of Extension of the Outstanding Peoples' Self-Help Housing Project Intent to Serve Letter
8.C.	August 8, 2019	Consideration of Extension of the Outstanding People's Self-Help Housing Intent to Serve Letter
5.C.	February 22, 2018	Consideration of Extending the Outstanding People's Self-Help Housing Intent to Serve Letter
5.C.	August 24, 2017	Consideration of Extending Outstanding Intent to Serve Letters, Including People's Self-Help Housing
9.D.	May 22, 2014	Discussion and Direction Regarding Possible Suspension of All Outstanding Intent to Serve Letters
9.I.	January 17, 2013	Discussion and Consideration to Approve Request for Intent to Serve Letter for Sixteen (16) Affordable Housing EDUs (Equivalent Dwelling Units) for 2845 Schoolhouse Lane (Schoolhouse Lane II Site); Applicant, People's Self-Help Housing
9.E.	December 20, 2012	Discussion and Consideration to Approve Request for Intent to Serve Letter for Two (2) Affordable Housing EDUs (Equivalent Dwelling Units) for 2845 Schoolhouse Lane (Schoolhouse Lane II site), Applicant: People's Self-Help Housing
9.A.	August 23, 2012	Discussion and Consideration to Approve Request for Intent to Serve Letter for 22 Affordable Housing EDUs (Equivalent Dwelling Units) for 2845 Schoolhouse Lane (Schoolhouse Lane II site), Applicant: People's Self-Help Housing

Table 2 - Strategic Plan Alignment

Three-Year Goal(s) Addressed
None

Attachments: Intent to Serve Extension Application
 PSHH Cover Letter
 Draft Extension Letter



January 4, 2023

Directors:

Karen Dean
 Harry Farmer
 Tom Gray
 Debra Scott
 Michael Thomas

Cambria Community Services District
 1316 Tamsen Street, Suite 201
 Cambria, CA 93428

Dear Directors:

The Intent to Serve letter extension granted by the Cambria Community Service District (CCSD) Board of Directors to People's Self-Help Housing (PSHH) on January 20, 2022, is set to expire on February 8, 2023. Pursuant to CCSD Code Section 8.04.080(E)(3) and the guidance contained in the January 20, 2022 extension letter, PSHH may submit a request for an additional extension at least thirty (30) calendar days prior to the termination date of the Intent to Serve Letter. This submittal package serves as PSHH's formal request for an additional extension. Due to the unforeseen plan check processing timelines at the County of San Luis Obispo, PSHH would like to request an eighteen (18) month extension of the Intent to Serve letter for your Board's consideration. PSHH believes that an 18 month extension will ensure that the project has adequate time to obtain final approvals from the County.

PSHH is currently preparing to resubmit 2nd round of plan checks to the County in mid to late January. Project milestones (past and proposed) are as follows:

Plan Check Milestones

- 8/26/2021—1st Plan Check Submittal to Building Dept. and Public Works
- 9/13/2021—Received PIP Plan Check Comments
- 1/23/2022—Received 1st Round Plan Check Comments from Building Dept.
- 9/28/2022—Received 1st Round Plan Check Comments from Public Works.
- January 2023—2nd Plan Check Submittal to Building Dept. and Public Works (estimated)

Funding & Construction Milestones

- 3/1/2021—Awarded SLO County Housing Trust Fund loan.
- 2/15/2022—Awarded SLO County HOME & HOME-ARP funding.



- 12/16/2022—SLO County Housing Trust Fund Board approved loan extension.
- 12/21/2022—Submitted BUILD Application for low-emission energy incentives.
- 8/8/2023—California Tax Credit Application Submittal (estimated)
- 11/9/2023—California Tax Credit Application Funding Award Announcement
- May 2024—Construction Loan Closing & Start Construction (pending County approvals)
- November 2025—Complete Construction

We thank the Board of Directors for their consideration of this request. Should you have any questions regarding the requested extension, please contact me at (805) 540-2474 or via email at courtneyl@pshhc.org. We look forward to continuing to work with CCSD to implement this critical affordable housing project.

Sincerely,

Courtney Long

Courtney Long
Project Manager

CAMBRIA COMMUNITY SERVICES DISTRICT

DIRECTORS:

KAREN DEAN, President
 TOM GRAY, Vice President
 HARRY FARMER, Director
 DEBRA SCOTT, Director
 MICHAEL THOMAS, Director


OFFICERS:

RAY DIENZO, Acting General Manager
 TIMOTHY J. CARMEL, District Counsel

Physical address: 1316 Tamsen Street, Suite 201, Cambria CA 93428
 Mailing address: P.O. Box 65 • Cambria CA 93428
 Telephone (805) 927-6223 • Facsimile (805) 927-5584

January 19, 2023

Peoples' Self Help Housing
 Attn: Courtney Long
 3533 Empleo St.
 San Luis Obispo, CA 93401

Subject: **INTENT TO PROVIDE WATER AND SEWER SERVICE**
 ASSESSOR'S PARCEL NO.: 013.151.034
 33 EDUs to be used for Multi-Family Affordable Housing Project

Dear Applicant,

As you are aware the Board of Directors of the Cambria Community Services District previously took action to suspend all pending and outstanding Intent to Serve Letters, based upon the Stage 3 Water Shortage Emergency. On March 23, 2017 the Stage 3 Water Shortage Emergency was lifted. Based on the Board's actions, the Intent to Serve Letters were also to be extended for six months after the removal of the Stage 3 Water Shortage Emergency, which would have resulted in an expiration date of September 23, 2017. At its August 24, 2017 regular meeting, the CCSD Board of Directors took action to further extend your Intent to Serve Letter for an additional six months, to March 23, 2018. In response to your project status update letter dated January 12, 2018, the CCSD Board of Directors reviewed and approved your request for an 18-month extension at its February 22, 2018 regular meeting. At their August 8, 2019 regularly scheduled meeting, the CCSD Board approved your request for an additional 18-month extension. At the January 21, 2021 regular meeting, the CCSD Board approved your request for an additional 12-month extension. At their January 20, 2022 regular meeting, the Board reviewed and approved your extension for an additional 12-month extension. Most recently, at their January 19, 2023 regular meeting, the Board reviewed and approved your extension for an additional 18-month extension. Accordingly, this letter serves as an update and re-notification of the CCSD's present intention to provide water and sewer service to the above-referenced parcel, subject to the terms and conditions contained herein and compliance with all applicable provisions of the CCSD Municipal Code.

Your "Intent to Serve" letter is now valid through August 8, 2024.

The CCSD's issuance to you of an "Intent to Serve" letter and subsequent issuance to you of water and sewer connection permits shall be subject to current and future rules, regulations, resolutions and ordinances of the Cambria Community Services District. The "Intent to Serve" letter may be

revoked as a result of conditions imposed upon the CCSD, by a court or governmental agency of higher authority, or by a change in availability of resources, or by a change in ordinances, resolutions, rules or regulations adopted by the Board of Directors for the protection of the health, safety and welfare of the District. The Board of Directors of the District reserves the right to revoke this "Intent to Serve" letter at any time.

Please be advised that the CCSD requires water conserving plumbing in all newly constructed residential and commercial buildings. These requirements are part of the 2016 California Green Plumbing Code, as subsequently updated. Additionally, the CCSD Board adopted its 2020 Urban Water Management Plan on June 17, 2021, which included provisions requiring that no potable water be used for outdoor landscaping. A summary of our latest water conservation and water use efficiency requirements is enclosed.

This Intent to Serve letter may be considered for an extension, subject to meeting the requirements of the CCSD Municipal Code. Application for such extension is subject to a non-refundable fee in the amount set forth in the CCSD's applicable fee schedule and shall be submitted to the District office 30 days prior to expiration. The CCSD Board has full discretion to approve or disapprove the requested extension, and if granted it will be subject to any additional conditions which may be imposed at that time.

During the period that the "Intent to Serve" letter is valid, you must obtain a water and sewer connection permit for the project by submitting signed application form, and an approved County Building Permit, together with payment of any balance due on retrofit, and water/sewer connection fees. Failure to complete any of the requirements of this Intent to Serve letter within the prescribed time restraints may result in its revocation, forfeiture of fees and your project will be returned to the waiting list.

If you have any questions concerning this matter, please call this office for assistance.

Sincerely,

CAMBRIA COMMUNITY SERVICES DISTRICT

Karen Dean
Board President

KD/mag

Enc. Conditions
New Construction Requirements

CONDITIONS

1. Any extension shall be subject to the applicant having an active application for a building permit (residential) or an application accepted by the County for a minor use permit or development plan, if applicable and an active application for a building permit (commercial).
2. The applicant shall reimburse the CCSD for the costs of plan checking, construction inspection, project administration and legal assistance of any CCSD related improvement associated with the project. For all services rendered by CCSD personnel, the applicant shall be charged and pay to the CCSD the actual cost. The CCSD will invoice the applicant, and any amounts unpaid 30 days from the date of the invoice shall bear interest at the rate of 1½ % per month beginning 30 days after the date of said invoice.
3. The applicant expressly grants the CCSD, or its authorized agent, permission to enter upon the land that is the subject of the project for the purpose of inspection of any and/or all work related to the water and sewer improvements.
4. The applicant must agree to grant any required utility or access easements that may be reasonably required by the CCSD.
5. The applicant shall defend, indemnify and hold harmless the CCSD, its officers, agents, representatives and employees from any and all claims, demands, damages, costs expenses or liabilities, including attorney fees, occasioned by the performance or attempted performance of the provisions contained in this Intent to Serve Letter.
6. In granting an intent to serve letter, CCSD, makes no determination as to land use entitlements required for the proposed project, and the issuance shall not be construed to be an expression of CCSD's position regarding the use or intensity of use of the development property.
7. The applicant agrees to pay all CCSD connection fees prior to connecting to the water and sewer system and agrees to pay all monthly water and sewer service charges.

CCSD Water Conservation and Water Use Efficiency Requirements for New Construction¹

All new construction projects must be exclusively serviced with **high-efficiency water-use plumbing and plumbing fixtures**. See CCSD Municipal Code 4.16.030 for more information. **Failure to install and maintain** high-efficiency water-use plumbing and plumbing fixtures or unauthorized replacement with low-efficiency alternatives is a **misdemeanor offense** under California Water Code Section 377.

2016 CALGreen Code Mandatory Measures. Unless there is a conflict with CCSD requirements, the following CALGreen mandatory measures shall be followed: **Sections 4.303.1 and 4.303.2**. In cases of conflict, the provisions of the CCSD shall be followed.

CCSD Exceptions and Additions to 2016 CALGreen Code Measures:

FIXTURES	RETROFIT REQUIREMENT
<u>SHOWER HEADS</u>	Shall limit the maximum flow to 1.5 gallons per minute and shall have a shutoff valve located on or near the showerhead.
<u>PRESSURE REGULATORS</u>	Shall be installed and set at 50 pounds per square inch maximum at all locations served by the District's water distribution system.
<u>FAUCETS</u>	Kitchen/Bar/Utility sinks shall be equipped with faucet aerators or flow restrictors at the angle stop and be of a design that limits the maximum flow to 1.5 gallons per minute .
	Lavatory (bathroom) sinks shall be equipped with faucet aerators or flow restrictors at the angle stop that limit the maximum flow to 0.5 (one-half) gallons per minute .
	Hose bibs shall be equipped with restrictor and anti-siphon valves (vacuum breakers) that limit the maximum flow to 4.0 gallons per minute.
<u>DISHWASHERS & WASHING MACHINES</u>	Residential/Commercial ² clothes washers shall be ENERGY STAR certified and have an integrated water factor of no greater than 4.0 . Residential dishwashers shall be ENERGY STAR certified and shall use no more than 3.5 gallons per cycle . Commercial dishwashers shall be reviewed by the CCSD prior to installation. Visit www.energystar.gov/products/ to search for appliances that meet the above requirements.
<u>NON-POTABLE IRRIGATION SYSTEM</u>	Owners of building parcels of eight thousand (8,000) square feet or more are required to install, on their own parcel, non-potable irrigation water cisterns with a minimum capacity of three thousand (3,000) gallons with collection-distributions systems, prior to receiving final occupancy approval. A reduced-pressure backflow preventer shall be installed on all water services entering the property. Use of native, drought-tolerant plants is required to minimize irrigation from non-potable water.
<u>HOT WATER SYSTEM PLUMBING</u>	Hot water delivery systems shall be in conformance with Paragraph 3.3 of EPA WaterSense New Home Specification (Version 1.2, effective July 24, 2014). Hot water piping located within or under concrete slabs shall be insulated and contained in chase or conduit.

For questions about this handout please contact the CCSD at (805) 927-6223.

¹ Per Title 4, Chapter 4 of the CCSD District Code including changes adopted by Ordinance 03-2013 approved on 8/22/2013.

² See CCSD Code for Commercial applications using machines with greater than 20 pounds of laundry capacity per load.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.F.**

FROM: Ray Dienzo, Acting General Manager
Denise Fritz, Finance Manager

Meeting Date: January 19, 2023

Subject: Consideration of Adoption of Resolution 03-2023 Updating the Assignment of Banking Powers for Cambria Community Services District

RECOMMENDATIONS:

Staff recommends that the Board of Directors adopt Resolution 03-2023 updating the banking powers authority, as listed in the attached Exhibit A.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

DISCUSSION:

Staff recommends revising the assignment of banking powers by adopting Resolution 03-2023, which includes the following change:

- Add: Dianne Greenstein, Administrative Technician III

Attachments: Resolution 03-2023 and Exhibit A

RESOLUTION 03-2023

January 19, 2023

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
UPDATING THE ASSIGNMENT OF BANKING POWERS FOR
THE CAMBRIA COMMUNITY SERVICES DISTRICT**

WHEREAS, the Cambria Community Services District (“CCSD”) has bank accounts at Pacific Premier Bank (“PPB”), as well as an investment account with the State of California Local Agency Investment Fund (“LAIF”); and

WHEREAS, PPB and LAIF require an adopted resolution specifying which banking powers are assigned to CCSD officials and staff; and

WHEREAS, it is necessary to update the assignment of banking powers for the CCSD’s bank and investment accounts.

NOW THEREFORE, BE IT RESOLVED, by the Board of Directors of the Cambria Community Services District that banking powers are hereby granted to the individuals listed in the attached Exhibit “A,” which is incorporated herein by this reference. This Resolution supersedes all previously adopted Resolutions relating to the assignment of banking powers.

PASSED AND ADOPTED this 19th day of January, 2023.

Karen Dean, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Haley Dodson
Administrative Analyst

Timothy J. Carmel
District Counsel

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXHIBIT "A" TO RESOLUTION 03-2023
January 19, 2023
AUTHORIZED BANKING POWERS**

AGENT'S NAME AND TITLE OR POSITION

A Karen A. Dean, Director
 B Debra Scott, Director
 C Harry Farmer, Director
 D Michael Thomas, Director
 E Thomas S. Gray, Director
 F Vacant
 G Denise Fritz, Finance Manager
 H Pamela Duffield, Administrative Department Manager
 I Dianne Greenstein, Administrative Technician III
 J Raymond Dienzo, Utilities Department Manager/District Engineer
 K Vacant
 L Miriam Orozco, Administrative Technician III
 M Haley Dodson, Administrative Analyst – HR & IT

Holder of Power	Description of Power	No. of Signatures Required
None	All Powers Listed.	N/A
F,H,J	Open any deposit or share account(s) in the name of the CCSD.	2
A,B,C,D,E,F,H,J	Endorse Checks and orders for the payment of money or to otherwise withdraw or transfer funds on deposit.	2
F,H,J	Upon receiving Board of Directors' approval, borrow money on behalf and in the name of the CCSD, sign, execute and deliver promissory notes or other evidence of indebtedness.	2
F,H,J	Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a safe deposit box.	2
A,B,C,D,E,F,J	Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now or hereafter owned or acquired by the CCSD as security for sums borrowed, and to discount the same, unconditionally guarantee the payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	2

Holder of Power	Description of Power	No. of Signatures Required
F,G,H,J	Transfer LAIF funds into/out of CCSD bank accounts.	N/A
G,H,I,J	Issue stop-payment of checks and order for payment of money and like activities.	N/A
F,G,H,I,J,K,L,M	Make account inquires and deposits.	N/A
G,H,I,J,K,L,M	Pick up bank statements.	1
G,H,I,J,K	Recurring electronic payment of federal and California payroll taxes.	N/A
G,H,I,J,K	Recurring electronic payroll direct deposits.	N/A
G,H,I,J,K,L	Recurring electronic deposits into CCSD accounts.	N/A
G,H,I,J,K	Recurring electronic transfers between CCSD accounts.	N/A
G,H,I,J,K	Recurring manual transfers between CCSD accounts.	1

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.G.**FROM: Ray Dienzo, Acting General Manager
Justin Vincent, Fire Chief

Meeting Date: January 19, 2023

Subject: Consideration to Instruct Fire Chief to
Apply for Funding of Extrication
Equipment through an Office of Traffic
Safety Grant**RECOMMENDATIONS:**

Staff recommends that the Board consider authorizing the Fire Chief to submit a grant application to the California Office of Traffic Safety (OTS) for replacement of auto-extrication equipment (jaws of life).

FISCAL IMPACT:

The proposed grant would be for \$42,043.39, for which there is no financial match required. At the time of grant award, staff will either return to the Board with a budget adjustment or include the cost as a new funding request in the FY 2023/2024 budget.

DISCUSSION:

The purpose of the OTS Emergency Medical Services Grant is to provide timely care to crash victims, which is critical to reducing deaths and the severity of injuries. When a person is injured in a crash, they rely on first responders to quickly locate them, stabilize their injury, and transport them to for care. Recent studies show that an effective emergency trauma care system can improve survival from serious injuries by as much as 25% and county-level coordinated systems of trauma care can reduce crash fatalities rates by as much as 50%.

The Safe System approach accepts that crashes will happen, but that by focusing attention on reducing the severity of injuries when a crash occurs, such as post-crash care, we can better address every aspect of crash risks by being proactive and implementing multiple layers of protection. Grant programs for emergency medical services (EMS) include upgrading extrication equipment that allows emergency responders to quickly access occupants trapped in vehicles. Many emergency response agencies have outdated equipment that needs replacement, affecting their ability to reach victims quickly and increase their survivability.

The Cambria CSD Fire Department's current extrication equipment is outdated, underpowered, and lacks the ability to cut through modern vehicle frame designs, which use hardened rolled steel and hardened aluminum. This grant would provide for one of two needed sets of extrication tools to protect all who live, work, visit, or pass through our District.

Staff recommends the Board consider this OTS grant opportunity and authorize the Fire Chief to apply for a full set of modern vehicle extrication equipment.

TO: Board of Directors

FROM: Ray Dienzo, Acting General Manager
Justin Vincent, Fire Chief

AGENDA NO. **7.H.**

Meeting Date: January 19, 2023 Subject: Consideration of Adoption of Resolution 05-2023 and Authorizing an Application for Assistance to Firefighters Grants (AFG) Program for Rescue Equipment and Training Costs

RECOMMENDATIONS:

Staff recommends that the Board adopt Resolution 05-2023 and authorize the General Manager to apply for Assistance to Firefighters Grants for the acquisition of rescue equipment and training costs necessary for the Fire Department to be able to provide an all-hazards emergency service and response.

FISCAL IMPACT:

The proposed Assistance to Firefighters Grant (AFG) application would be \$231,969, for which a 5% (\$11,599) match is required. At the time of grant award, staff will either return to the Board with a budget adjustment or include as a new funding request in the FY 2023/2024 Budget.

DISCUSSION: The AFG Program, administered by the Federal Emergency Management Agency (FEMA) is focused on enhancing the safety of the public and firefighters with respect to fire and fire-related hazards. The objective is to provide critically needed resources that equip and train emergency personnel to recognized standards, enhance operational efficiencies, foster interoperability, and support community resilience. This application would focus on rescue specific emergency equipment and training for the CCSD Fire Department members, which would help bring the Department into National Fire Protection Association compliance for all-hazard response capability.

	Request Type	Estimated Cost
	Rescue Equipment	\$42,085
	Training classes	\$72,000.00
	Personnel Overtime	\$117,784.00
	Total Grant Request	\$231,969.00
	5% Grant Match Requirements	\$11,599.00

Per the funding announcement, FEMA is making \$324,000,000 available through the AFG Program to a projected 2,000 awardees; pursuing these operational items fits the application criteria of high priority items. The applicant must be compliant with AFG requirements, including being current with past grants, closeouts, and other reporting requirements. Upon notification by the AFG Program Office, the applicant shall not purchase or distribute grant funded assets or provide grant funded contractual services to non-compliant partner organizations. Agencies anticipate being notified of the grant award in April 2023.

Staff recommends the Board adopt Resolution 05-2023 and authorize the General Manager to apply for an AFG Grant for the acquisition of rescue equipment and rescue training used for emergency service and response.

Attachment: Resolution 05-2023

RESOLUTION NO. 05-2023
January 19, 2023

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING THE GENERAL MANAGER
TO APPLY FOR THE ASSISTANCE TO FIREFIGHTERS GRANTS PROGRAM
FOR RESCUE EQUIPMENT AND RESCUE TRAINING

WHEREAS, the Federal Emergency Management Agency (FEMA) has opened the application period for the Assistance to Firefighters Grants (AFG) Program for emergency service agencies; and

WHEREAS, the deadline for AFG application is February 9, 2023.

NOW THEREFORE, BE IT RESOLVED by the Board of Directors of the Cambria Community Services District that the General Manager is hereby authorized to apply to AFG for the following items:

1. Rescue Equipment; and
2. Rescue Training Costs.

PASSED AND ADOPTED THIS 19th day of January 2023.

Karen Dean, President
Board of Directors

APPROVED AS TO FORM:

Timothy J. Carmel, District Counsel

ATTEST:

Haley Dodson
Administrative Analyst

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.A.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023

Subject:

Discussion and Consideration of
Strategic Plan Ad Hoc Committee
Report and Strategic Planning Process,
Goals and Objectives**RECOMMENDATIONS:**

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

FISCAL IMPACT:

There is no fiscal impact associated with this item.

DISCUSSION:

The Board held a special meeting on June 27, 2022 and adjourned to June 28 to update the Strategic Plan, then adopted the updated plan on August 11, 2022. This effort included a review and update of the District's Mission Statement and Core Values, as well as a review of and further development/update of goals for the next three years and underlying objectives to be largely accomplished over the next six months. Staff recommends that the Board discuss and consider a status report from the Strategic Plan Ad Hoc Committee and update the report as necessary. The Board will review the progress of the goals and objectives monthly and will hold a comprehensive Strategic Plan update session on January 30 and 31, 2023 during a special meeting.

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

Attachment: 2022 Strategic Plan and Board Goals and Objectives

**CAMBRIA COMMUNITY SERVICES DISTRICT
SIX-MONTH STRATEGIC OBJECTIVES**

June 28, 2022 – March 15, 2023

CORE AREA: WATER SERVICES - GENERAL						
STRATEGIC GOAL: MEET THE ONGOING CHALLENGES OF EFFECTIVELY AND RELIABLY MANAGING WATER RESOURCES IN OUR SENSITIVE ECOSYSTEM						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the August 18, 2022 Board meeting	Utilities Mgr. – lead, R and I Committee, Melissa Bland	Clarify with the community the monitoring and evaluating drought stages.	X			Completed at R&I Committee meetings and with Board at its 8/18 meeting, as part of implementation of Stage 3 water conservation condition
2. At a February 2023 Board meeting	Utilities Mgr.	Present to the Board the implementation plan for the previously-approved Water Meter Replacement Program.			X	
3. First quarter 2023 at a Board meeting	Utilities Mgr.	Present to the Board the implementation plan for the Stuart Street tank construction (dependent upon receipt of appropriations monies).			X	

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

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. 2nd Quarter 2023	Utilities Mgr., working with the ad hoc committee of the R and I Committee	Investigate and complete study for new cost-effective options and technologies for reduction/disposal of brine waste, including costs. Present a report to the Board upon conclusion of the study.			X	Pilot program tentatively scheduled for early 2023.
2. First quarter 2023	Utilities Mgr.	Submit the data needed to complete the CDP application for the County.			X	In-Stream Flow Study Task 1 information to be included in the data set to the County.
3. First quarter 2023 Board meeting or earlier.	Utilities Mgr.	Complete the Task 1 In-Stream Flow Study and report results to the Board.			X	

CORE AREA: WASTEWATER SERVICES						
STRATEGIC GOAL: EXECUTE PHASED REPAIRS AND UPGRADES FOR THE WASTEWATER TREATMENT SYSTEM						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the Aug. 18, 2022 Board meeting	General Mgr. – lead, Utilities Mgr., Finance Mgr., CCSD Counsel	Present to the Board for review and consideration the agreement with PGE to move forward with the work on the wastewater treatment system.	X			Completed at August 31, 2022 Special Board meeting.
2. At the Sept. 8, 2022 Board meeting	General Mgr. – lead, Utilities Mgr., Finance Mgr., CCSD Counsel	Complete the financing package for the wastewater treatment system's PGE/IGA projects and present the results to the Board for consideration	X			Completed at August 31, 2022 Special Board meeting
3. 1 ST Quarter 2023	WWTP Financing Working Group -VP Dean (Lead), Director Gray, General Mgr, Admin Dept Mgr, Finance Mgr	Hold initial meeting of WWTP Financing Working Group to determine methodology for review and identification of transactional documentation and agreements related to CSDA, Trustee and Underwriter.			X	Draft for Board consideration
4. 1 ST Quarter 2023	WWTP Financing Working Group	Conduct Working Group review of contractual documents and formally document required actions, timelines and recommended internal processes.			X	Draft for Board consideration
5. 1 ST Quarter 2023	TBD, dependent on required action recommended	Revise any District Policies or Procedures to incorporate findings, as appropriate			X	Draft for Board consideration
6. FUTURE OBJECTIVE	Utilities Mgr.	Establish priorities and an implementation plan for CIP wastewater projects. Projects not in the SST				

CORE AREA: FIRE PROTECTION AND EMERGENCY SERVICES

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

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the October 20, 2022 Board meeting or earlier	General Mgr.	Hire the replacement for the retiring Fire Chief and report to the Board.	X			Recruitment process complete. Fire chief started work on 11/2.
2. 1st Quarter 2023	Fire Chief, working with Dir. Tom Gray and CCHD Ops Dir.	Review and update the adopted Multi-Jurisdictional Hazard Mitigation Plan for Cambria, and report results to the CCSD Board for consideration.			X	
3. At the Nov. 17, 2022 Board meeting	CCSD Directors Tom Gray and Karen Dean (co-leads), working with the Fire Chief and the coordinator of the Fire Safe Focus Group	Present to the Board a report on research done on procedures for evacuation of residents needing help and identification of safe havens for evacuees.		X		Report to the Board by committee report
4. At the Dec. 8, 2022 Board meeting	Fire Chief, working with the General Mgr and District Counsel	Research a Defensible Space Ordinance for the community of Cambria and present to the Board as a staff report for consideration and direction.				Address at next strategic plan update
5. Future objective	Fire Chief	Report on the progress of implementing the Zonehaven System and the emergency alert system.			X	Early 2023

CORE AREA: FACILITIES AND RESOURCES

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

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the July 21, 2022 Board meeting	General Mgr.	Request the Board to appoint a Cambria Veterans' Memorial Hall ad hoc committee.	X			Completed at the 8/11 Board meeting.
2. At the October 20, 2022 Board meeting	Facilities and Resources Mgr. – lead, General Mgr, Finance Mgr.	Pursue identified and potential grant funding sources for Veterans' Hall capital improvement projects and report results to the Board.	X			Identified and applied for grant through Verizon - This Verizon grant was rejected
3. At the October 13, 2022 Board meeting	Facilities and Resources Mgr – lead, PROS Commission	Present to the Board for review and consideration the PROS Commission's recommended options for East Ranch recreational expansion.	X			
4. At the December 15, 2022 Board meeting	General Mgr., working with a Board ad hoc committee and CCSD Counsel	Investigate and identify options for use of the Veterans' Hall and present to the Board for consideration.			X	Ad hoc committee assisting
5. At the Nov. 10, 2022 Board meeting	District Engineer	Present an update to the Board for consideration on the final design, engineering estimate, and status of fundraising for the Skatepark.			X	Completed 11/17/2022
6. First quarter 2023	District Engineer	Obtain construction permit and present to the Board for consideration the construction RFP for the East Ranch restrooms.			X	Addressing SLO County comments. Require soils report.

7. Future objective	PROS Commission	Develop options for future Community Park projects				Address at next strategic planning update
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CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.B.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023Subject: Discussion and Consideration of
Strategic Plan Process

RECOMMENDATIONS:

Staff recommends that the Board of Directors discuss the Strategic Plan Process.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

DISCUSSION:

In recent meetings regarding the Strategic Plan, the District was assisted by an independent consultant in facilitating the Strategic Plan process. This is the first meeting where the process will be done in-house. The District intends to follow a similar blueprint.

The following is a proposed outline for the Strategic Plan process:

- Administrative Analyst has sent the Strengths, Weaknesses, Opportunities and Threats (SWOT) Survey and these have been submitted
- 1/30/2023 – Special Board Meeting (hybrid) to receive public comment on the Strategic Plan
- 1/31/2023 – Continuation of Special Board Meeting (remote only) to Discuss the Strategic Plan
 - o Former CCSD Director Cindy Steidel will facilitate the meeting and Administrative Analyst Haley Dodson will take the minutes
 - o Discussion by the Board of Directors and CCSD Department Heads to gain consensus on Strategic Plan goals and objectives, and develop implementation actions
 - o Schedule the next meeting to adopt Strategic Plan

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.C.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023

Subject: Review, Discussion and Consideration to Approve the Proposed Goals and Objectives of the Parks, Recreation and Open Space Commission

RECOMMENDATIONS:

Staff recommends that the Board of Directors review, discuss, and consider approval of the proposed 2023 Parks, Recreation and Open Space ("PROS") Commission Goals and Objectives.

FISCAL IMPACT:

No new fiscal impacts have been identified by the recommended action.

DISCUSSION:

The PROS Commission met on January 3, 2023 and discussed its 2023 goals and objectives. The 2023 proposed goals and objectives are as follows:

1. Invite and encourage Cambria Community non-profit recreation and open space managers, including the County Supervisors Office and appropriate County staff to PROS meetings to explore and determine ways to better coordinate, and assist in trails, recreational opportunities and sharing.
2. Propose and organize a pedestrian and bicycle system for connection, safety and recreation commuting throughout Cambria outside the Fiscalini Ranch wildland trail system.
3. Support progress of the Cambria Skate Park Project for potential construction in the fall of 2023.
4. Promote a Grant Writer position in the CCSD for the purpose of exploring possibilities and writing grants for specific projects within the Cambria Community.
5. Present 3 viable projects on the East Ranch for presentation to the CCSD for selection of one project for funding and construction in 2023.
6. Determine the PROS responsibility of preservation and operation of the Vets Hall.

Staff recommends the Board approve the 2023 PROS Commission goals and objectives and/or provide additional direction to the PROS Commission.

Attachment: Proposed PROS Commission 2023 Goals & Objectives

Proposed PROS Commission 2023 Goals & Objectives

1. Invite and encourage Cambria Community non-profit recreation and open space managers, including the County Supervisors Office and appropriate County staff to PROS meetings to explore and determine ways to better coordinate, and assist in trails, recreational opportunities and sharing.
2. Propose and organize a pedestrian and bicycle system for connection, safety and recreation commuting throughout Cambria outside the Fiscalini Ranch wildland trail system.
3. Support progress of the Cambria Skate Park Project for potential construction in the fall of 2023.
4. Promote a Grant Writer position in the CCSD for the purpose of exploring possibilities and writing grants for specific projects within the Cambria Community.
5. Present 3 viable projects on the East Ranch for presentation to the CCSD for selection of one project for funding and construction in 2023.
6. Determine the PROS responsibility of preservation and operation of the Vets Hall.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.D.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023

Subject: Discussion and Consideration of an Annual Review of the Affordable Housing Unit Allocations

RECOMMENDATIONS: Staff recommends that the Board of Directors review the Affordable Housing Program (AHP) unit allocations in accordance with CCSD Municipal Code Section 8.04.110 and determine that a sufficient number of affordable housing unit allocations exist to meet the needs of the community.

FISCAL IMPACT: There are no immediate fiscal impacts from the Board's review of the AHP unit allocations.

DISCUSSION:Background

CCSD Municipal Code Section 8.04.110(B) previously provided for the allocation of 6 residential housing units per calendar year under the AHP with unused AHP units carried forward to the next year. Since few such projects were completed over several decades, an accumulation of 56 unused AHP unit allocations resulted, which staff concluded were more units than necessary to meet the current needs for affordable housing projects in Cambria. At its January 17, 2013 meeting, the Board of Directors, after considering the status of AHP and the number of units that had accumulated, concluded that it was not necessary or appropriate to continue to add additional AHP unit allocations beyond the 56 that had already been accumulated.

Thereafter, in April 2013 the Board amended Section 8.04.110(B) to provide that "The Board of Directors has determined that these fifty-six (56) units are an adequate number for the foreseeable future, and therefore no additional units shall be added to the affordable housing unit allocation unless otherwise determined by the board." That Section also now provides that "The board of directors shall annually review the status of the affordable housing program and determine whether the affordable housing unit allocation contains a sufficient number of units to meet the needs of the community." Accordingly, this report is being presented to the Board for review of the AHP unit allocations.

Current Status of AHP

As of the writing of this report, the AHP remains on hiatus while ongoing water resource planning efforts, including the Instream Flow Study, and permitting for the Water Reclamation Facility, continue.

Due to the foregoing, staff recommends that the Board determine that a sufficient number of affordable housing unit allocations exist to meet the community's needs.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.E.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023 Subject: Discussion and Consideration to Fill Vacant Seats on the Finance, Policy and Resources and Infrastructure Committees, PROS Commission and PROS Commission Alternate Positions

RECOMMENDATIONS:

Staff recommends that the Board of Directors consider appointing applicants to fill the vacancies on the Finance, Policy and Resources and Infrastructure Committees, PROS Commission and PROS Commission Alternate positions.

FISCAL IMPACT:

There is no fiscal impact identified with this action.

DISCUSSION:

At the December 15, 2022 regular Board meeting, staff was directed to open and accept applications to fill vacant seats on the Finance, Policy and Resources & Infrastructure Committees, PROS Commission and PROS Commission Alternate positions.

According to Section 2.3(d) of the CCSD Standing Committee Bylaws, *“Prior to the beginning of a term, or in the event of a vacancy during an unexpired term, the CCSD shall invite applications for committee membership. Such invitation shall be advertised for a minimum of two weeks in the local newspaper, on the CCSD website and at all Cambria CSD public information bulletin boards. Application forms may be obtained and submitted on the website and Administrative Offices during normal business hours during the application period.”* Then per Section 2.3(f), *“Committee members shall be appointed from the pool of applicants (see 2.3.(d) above) by recommendation of the Committee Chairperson and a majority vote of CCSD Board of Directors.”*

Five Finance Standing Committee terms expire on February 18, 2023.

Five Policy Standing Committee terms expire on February 18, 2023.

Five Resources & Infrastructure Standing Committee terms expire on February 18, 2023.

According to the Cambria Community Services District Municipal Code Section 7.08.010 - Parks, Recreation and Open Space Commission, “A majority of the board of directors shall appoint the commissioners. Each commissioner serves at the pleasure of the board of directors and can be removed by a majority of the board.”

One PROS Commissioner term expired on November 15, 2022.

One PROS Commissioner term expired on December 13, 2022.

One PROS Commissioner Alternate vacancy (PROS Commissioner Alternate, Stanley Cooper, resigned in November 2022).

Staff recommends the Board of Directors consider the enclosed applications and appoint applicants to fill the vacancies on the Finance, Policy, and Resources and Infrastructure Committees, and PROS Commission.

Attachments: C, McDowell's Application
C, Harmon Worthen's Application
C, Steidel's Application
D, Howell's Application
D, Pierson's Application
D, Williams' Application
G, Heinrichs' Application
J, Amodei's Application
J, Bahringer's Application
J, Webb's Application
J, Townsend's Application
K, Chrisman's Application
K, Johansson's Application
S, Siebuhr's Application
T, Key's Application



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

Deadline: January 12, 2023 at 5:00 p.m.

If you are interested in serving the community as a Standing Committee member, PROS Commission or PROS Commission Alternate, please complete this application form and return it to:

- CCSD drop boxes located at 1316 Tamsen Street, Suite 201, Cambria, CA 93428
- Mail to CCSD, Attention: Haley Dodson, PO Box 65 Cambria, CA 93428
- Haley Dodson at hdodson@cambriacsd.org

For more information about Standing Committees and the PROS Commission, please refer to the [CCSD website](#). 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. The Standing Committee members, PROS Commissioners & PROS Commissioner Alternates are required by law to file a [Statement of Economic Interest form](#).

Name: Cheryl McDowell

Home Address [REDACTED]

City: cambria

State: calif

Zip Code: 93428

Email [REDACTED]

Home Telephone [REDACTED]

Cell Telephone [REDACTED]

Are you a registered voter in Cambria? **Yes**

I have been a registered voter at the address listed above since: **1986**

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

I currently serve on the finance committee, and would like to continue

Signature:

Date: Jan 11, 2023



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: Claudia Harmon Worthen

Home Address: [REDACTED]

City: Cambria

State: CA

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone:

Are you a registered voter in Cambria? Yes

I have been a registered voter at the address listed above since: 1988

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee


Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

See attached biography

Signature: 

Date: January 5, 2023



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

Deadline: January 12, 2023 at 5:00 p.m.

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Name: Cindy Steidel

Home Address: [REDACTED]

City: Cambria

State: CA

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? Yes

I have been a registered voter at the address listed above since: 1997

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

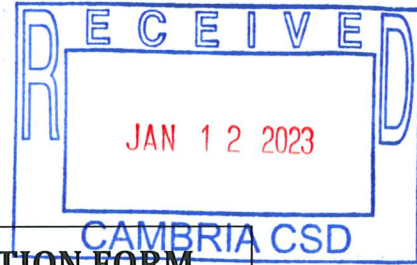
PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

Former CCSD Director, Former Chair CCSD Finance Standing Committee

Signature: *Cindy Steidel*

Date: 1-11-2023



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

Deadline: January 12, 2023 at 5:00 p.m.

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Name: Donn Howell

Home Address: [REDACTED]

City: Cambria State: CA Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED] Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? yes

I have been a registered voter at the address listed above since: approximatly 2005

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

Former CCSD director & chair of Policy Committee.

Signature: *Donn Howell* Date: 1/10/2023



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: David Pierson

Home Address: [REDACTED]

City: Cambria

State: CA

Zip Code: 93428

Email: [REDACTED]

Home Telephone: N/A

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? YES

I have been a registered voter at the address listed above since: 2016

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

Currently on R&I Committee. Previously served on Finance Committee and previously a Board Member. Previously a registered professional in Virginia (mech. Eng) As Trane General Manager responsible for \$100M profit & loss business.

Signature: David Pierson

Date: 12/17/2022



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: Derrick Williams

Home Address: [REDACTED]

City: Cambria

State: CA

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? Yes

I have been a registered voter at the address listed above since: 2018

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

Professional groundwater consultant in California for over 35 years.

California Professional Geologist #6044. California Certified Hydrogeologist #35

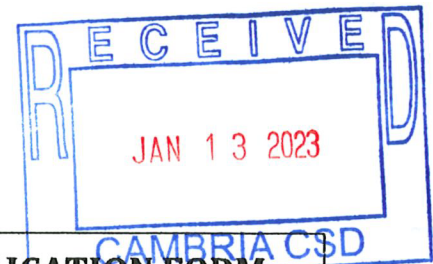
Developed groundwater management plans for counties and irrigation districts throughout California, including Paso Robles and Salinas Valley. Experience with wellfield operation and maintenance.

Experience with stream/aquifer interaction studies. Minor knowledge of distribution systems.

Signature: Derrick Williams

Digitally signed by Derrick Williams
Date: 2022.12.28 19:18:41 -08'00'

Date: 12/28/2022



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

Deadline: January 12, 2023 at 5:00 p.m.

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Name: Gordon Heinrichs

Home Address: [REDACTED]

City: Cambria State: CA Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED] Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? Yes

I have been a registered voter at the address listed above since: 2007 *gh*

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

Education: Electrical Engineering BS degree San Jose State University.

40 years work experience in Management, Sales and Engineering experience in the Pumping Industry

Six years on the CCSD Policy Committee as Vice Chair

Signature: *Gordon Heinrichs* Date: 1/11/2023



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: Juli Amodei

Home Address: [REDACTED]

City: Cambria

State: Ca

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? yes

I have been a registered voter at the address listed above since: 2011

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee —

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

FCWCC President- 2007/2008-2022 Founder Professional Women's Resource- 2008 501 (c)

Currently serving as an Ex-Officio on PROS Commission, (skatepark project) / CUHS Board Trustee, 2022,

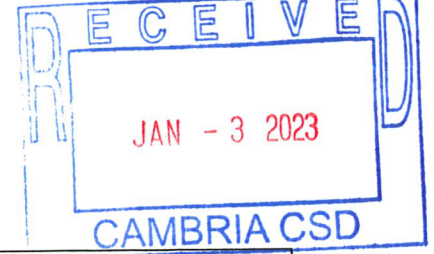
Member- University Women of Cambria- Agendas/ CUHS Booster Club President 2018-11/2022.

Cambria Chamber of Commerce, Member and Owner of a full service ad agency since 2000. Additionally

partner in Heritage Restaurant Brands own and operate 44 units in California and Nevada. Addl Resume /

Signature: *Juli A. Amodei*

Date: 12/16/2022



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: James Bahinger

Home Address: [REDACTED]

City: Cambria State: CA Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED] Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? Yes

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

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

Alternate PROS commissioner 3 years. Former CCSD Board member.

Signature: [Signature] Date: 12/29/2022

Handwritten mark



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

Deadline: January 12, 2023 at 5:00 p.m.

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Name: JIM WEBB

Home Address: [REDACTED]

City: CAMBRIA State: CA Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED] Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? yes

I have been a registered voter at the address listed above since: 1988

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

MANAGE RESOURCES

Signature: [Signature] Date: 1/20/2022



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: James Townsend

Home Address: [REDACTED]

City: Cambria

State: CA

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? YES

I have been a registered voter at the address listed above since: 2018

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

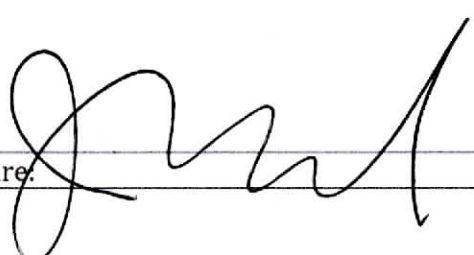
Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

Current member of the Policy Committee

Signature: 

Date: January 4, 2023



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: Chrisman, Karen S.

Home Address: [REDACTED]

City: Cambria

State: CA

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? yes

I have been a registered voter at the address listed above since: approximately 2018

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

I am currently serving on the Finance Standing Committee and would like to continue to serve.

Signature: *Karen S. Chrisman* Date: 12/31/22



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: Kermit Johansson

Home Address: [REDACTED]

City: Cambria

State: CA

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? Yes

I have been a registered voter at the address listed above since: 2008

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

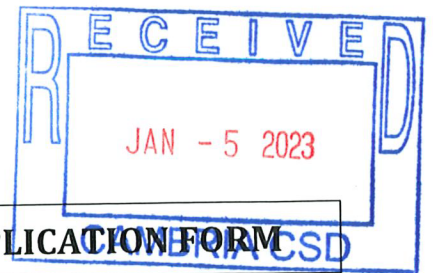
BS Landscape Architecture 1969 - MS Environmental Planning 1973

Park Recreation Site Design - Pueblo, CO 973-1978

US Forest Service Landscape Architect - 1978 to 2008

Signature: *Kermit Johansson*

Date: 03/01/2023



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

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Name: Steven Siebuhr
 Home Address: [REDACTED]
 City: Cambria State: California Zip Code: 93428
 Email: [REDACTED]
 Home Telephone: Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? yes
 I have been a registered voter at the address listed above since: 2001
 If less than 6 months, what is the address and date of your last voter registration?

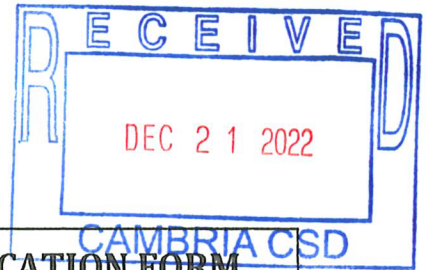
CHOOSE COMMITTEE(S) OR COMMISSION

- Finance Standing Committee
- Policy Standing Committee
- Resources & Infrastructure Standing Committee
- PROS Commission
- PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

past member

Signature: Date: 1/4/2023



STANDING COMMITTEE & PROS COMMISSION APPLICATION FORM

Deadline: January 12, 2023 at 5:00 p.m.

If you are interested in serving the community as a Standing Committee member, PROS Commission or PROS Commission Alternate, please complete this application form and return it to:

- CCSD drop boxes located at 1316 Tamsen Street, Suite 201, Cambria, CA 93428
- Mail to CCSD, Attention: Haley Dodson, PO Box 65 Cambria, CA 93428
- Haley Dodson at hdodson@cambriacsd.org

For more information about Standing Committees and the PROS Commission, please refer to the [CCSD website](#). 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. The Standing Committee members, PROS Commissioners & PROS Commissioner Alternates are required by law to file a [Statement of Economic Interest form](#).

Name: TED KEY

Home Address: [REDACTED]

City: CAMBRIA State: CA Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED] Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? YES

I have been a registered voter at the address listed above since: 2015

If less than 6 months, what is the address and date of your last voter registration?

CHOOSE COMMITTEE(S) OR COMMISSION

Finance Standing Committee

Policy Standing Committee

Resources & Infrastructure Standing Committee

PROS Commission

PROS Commission Alternate

BACKGROUND (RELATED EXPERIENCE, SKILLS OR QUALIFICATIONS)

EXISTING MEMBER OF POLICY STANDING SINCE INCEPTION. WHILE I WOULD NEED TO DISQUALIFY MYSELF FROM SOME DECISIONS, I WILL BE WILLING TO GOVERN ON R+I, BOARD'S DISCRETION OF COURSE BUT ITS AN OPTION SHOULD THE BOARD BE INCLINED

Signature: Ted Key Date: 12/23/22

TO: Board of Directors

AGENDA NO. **8.F.**

FROM: Ray Dienzo, Acting General Manager

Meeting Date: January 19, 2023 Subject: Discussion and Consideration to Adopt Resolution 04-2023 Declaring a Stage 1 Baseline Condition and Implementing Shortage Response Actions

RECOMMENDATIONS:

Staff recommends that the Board of Directors discuss and consider the adoption of Resolution 04-2023 establishing a Stage 1 Baseline Condition and implementing recommended water shortage response actions.

FISCAL IMPACT:

Costs for Stage 1 activities are in the adopted Water Fund FY 2022/23 budget, and may include public outreach and community mailings.

DISCUSSION:

As previously reported, supply totals projected in the Annual Water Supply and Demand Assessment were conservatively low to protect the water supply from unpredictable extended dry season impacts. The length of the dry season and precipitation trends were major factors for dry-year supply and demand projections. Both CCSD’s aquifers are recharged by rainfall, so the current year’s supply will always be dependent on both the previous and current year’s precipitation totals and timing.

RAINFALL TOTALS COMPARISON 1955-1998 AVERAGE							
		2014-2015		2021-2022		2022-2023 to date	
	Average (in)	Totals (in)	% of Average	Totals (in)	% of Average	Totals (in)	% of Average
Santa Rosa	22	12.68	58%	14.65	67%	20.53	93%
Rocky Butte	40	26.81	67%	30.02	75%	53.06	133%

RAINFALL TOTALS COMPARISON 1999-2022 AVERAGE							
		2014-2015		2021-2022		2022-2023 to date	
	Average (in)	Totals (in)	% of Average	Totals (in)	% of Average	Totals (in)	% of Average
Santa Rosa	16.79	12.68	76%	14.65	87%	20.53	122%
Rocky Butte	34.75	26.81	77%	30.02	86%	53.06	153%

Figure 1 - Rainfall totals from the baseline year, last year, and this year (as of Jan. 11) presented using long-term (top) and short-term (bottom) averages

This year, dry season conditions ceased when stream flow at Palmer Flats resumed on December 3, 2022, resulting in a 201-day dry season. Actual precipitation trends for 2022-23 to date have been more favorable than our dry year baseline of 2014-15 (see Figure 1). Thus, a supply adjustment has been added to current-year projections (see Table 1).

	= Projected												
	= Actual												
Potable Water Shortage Assessment¹	Start Year: 2022						Volumetric Unit Used:						AF
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Anticipated Unconstrained Demand	52	52	48	48	44	44	39	39	39	39	49	49	542
Actual Demand	50.6	48.2	43.3	44.0	39.3	36.9							262.3
Supply Adjustment						10.0	5.0	2.0	2.0				19.0
Anticipated Total Water Supply	45	45	42	42	37	45	39	39	39	37	40	42	492
Accrued Surplus/Shortage from Previous Month		-5.6	-3.2	-1.3	-2.0	-2.3	8.1						
Anticipated Surplus/Shortage w/o WSCP Action	-7.0	-12.7	-9.1	-7.2	-8.9	-1.1	7.7	-0.4	0.3	-1.8	-9.1	-7.1	-56.5
Anticipated % Surplus/Shortage w/o WSCP Action	-14%	-24%	-19%	-15%	-20%	-3%	20%	-1%	1%	-5%	-19%	-15%	-10%
State Standard Shortage Level	2	3	2	2	3	1	0	1	0	1	2	2	2
Planned WSCP Actions													
Anticipated Benefit from WSCP: Supply Augmentation	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Anticipated Benefit from WSCP: Demand Reduction	10.4	15.6	9.6	9.6	8.8	11.0	0.0	0.0	0.0	3.9	9.8	9.8	88.5
Actual Benefit from WSCP Action	1.4	3.8	4.6	3.9	4.6	7.0							25.4
Anticipated Surplus/Shortage w/WSCP Action	3.4	2.9	0.5	2.4	-0.1	9.9	7.7	-0.4	0.3	2.1	0.7	2.7	32.0
Anticipated % Surplus/Shortage w/WSCP Action	6%	6%	1%	5%	0%	22%	20%	-1%	1%	5%	1%	5%	6%
Actual Surplus/Shortage	-5.6	-3.2	-1.3	-2.0	-2.3	8.1							-6.3
Actual % Surplus/Shortage	-11%	-7%	-3%	-5%	-6%	22%							-2%

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

Table 1 - Potable Water Shortage Assessment

The adjustment figures in Table 1 were chosen to reflect the CCSD's ability to meet unconstrained demands for the remainder of the winter season. It is statistically improbable that basin depletion will begin prior to April 1, 2023. However, a dry February and March could necessitate a Stage 2 declaration in April to realize the full conservation benefit projected to be necessary for May and June. If wet conditions persist this winter, additional positive supply adjustments will occur, which may delay a Stage 2 recommendation until Summer 2023.

Based on current supply and demand projections, there is adequate supply to meet projected demands through the remainder of the winter season. Staff recommends declaring a Stage 1 Baseline (Water Use Efficiency is a Way of Life). Stage 1 can be used to reduce demand by up to 10% through voluntary water use efficiency measures and the prohibition of waste.

Staff recommends the Board of Directors adopt Resolution 04-2023 establishing a Stage 1 Baseline Condition, and direct staff to implement the water shortage response actions per Exhibit A of the Resolution and summarized in Table 2.

Furthermore, staff recommends adding a placeholder for the April 20, 2023 agenda should conditions warrant a Stage 2 Water Shortage Watch declaration at that time.

Table 2 - Summary of the Shortage Response Actions Listed in the Water Shortage Contingency Plan

Shortage Response Actions	% Reduction	Additional Explanation or Reference
Landscape - Restrict or prohibit runoff from landscape irrigation	1%	
Landscape - Limit landscape irrigation to specific times	1%	Outside of 10am - 6pm
Landscape - Limit landscape irrigation to specific days	<1%	Irrigation of parks, school ground areas and road medians will not be permitted more than twice a week.
Landscape - Prohibit certain types of landscape irrigation	<1%	Irrigation of ornamental turf on public medians with potable water is prohibited.
Landscape - Other landscape restriction or prohibition	1%	New landscaping limited to drought-tolerant plants or natives.
CII - Lodging establishment must offer opt out of linen service	1%	
CII - Restaurants may only serve water upon request	1%	
Pools and Spas - Require covers for pools and spas	<1%	Refilling pools shall only occur when essential
Other - Prohibit use of potable water for washing hard surfaces	<1%	Watering of hard surfaced areas prohibited unless utilizing high-pressure, low-volume systems.
Other - Customers must repair leaks, breaks, and malfunctions in a timely manner	5-10%	
Other	1%	Vehicle washing prohibited with unrestrained hose.

Table 3 - Related Staff Reports

Agenda Item No.	Meeting Date	Subject
8.A.	August 18, 2022	Discussion and Consideration to Adopt Resolution 59-2022 Declaring a Stage 3 Water Shortage Warning and Implementing Shortage Response Actions
7.A.	June 9, 2022	Discussion and Consideration of the 2022 Annual Water Shortage Assessment
7.B.	June 9, 2022	Discussion and Consideration to Adopt Resolution 36-2022 Implementing the Governor's Executive Order Declaring a Stage 2 Water Shortage Watch and Establishing and Implementing Regulations Related Thereto
8.A.	January 20, 2022	Discussion and Consideration of Adoption of Resolution 05-2022 Declaring a Stage 1 Baseline Condition

Table 4 - Strategic Plan Alignment

Three-Year Goal(s) Addressed
Meet the ongoing challenges of effectively and reliably managing water resources in our sensitive ecosystem

Attachment: Resolution 04-2023
Exhibit A to Resolution 04-2023

RESOLUTION NO. 04-2023
January 19, 2023

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
DECLARING A STAGE 1 BASELINE CONDITION

WHEREAS, the Board of Directors of the Cambria Community Services District (“CCSD”) has declared a Water Code Section 350 Water Shortage Emergency; and

WHEREAS, pursuant to Water Code Section 353, the Board of Directors may adopt such regulations and restrictions on the delivery of water which will conserve the water supply for the greatest public benefit; and

WHEREAS, in addition to Water Code Section 353, Water Code Section 375 provides that a public entity which supplies water may, after holding a public hearing, adopt and enforce water conservation programs to reduce the quantity of water used by the persons within the entity’s service area or jurisdiction for the purpose of conserving the entity’s water supplies; and

WHEREAS, after holding a duly noticed public hearing on June 17, 2021 the Board of Directors adopted Resolution 24-2021 adopting the Water Shortage Contingency Plan (WSCP); and

WHEREAS, after holding a duly noticed public hearing on June 9, 2022 the Board of Directors adopted Resolution 36-2022 declaring a Stage 2 Water Shortage Watch Condition; and

WHEREAS, after holding a duly noticed public hearing on August 18, 2022 the Board of Directors adopted Resolution 59-2022 declaring a Stage 3 Water Shortage Warning Condition; and

WHEREAS, CCSD staff has analyzed the status and condition of existing supplies and compared them to the water shortage criteria contained within the WSCP and the 2022 Annual Water Shortage Assessment and recommends that the Board take action to reduce the water shortage condition and establish a Stage 1 Baseline (Water Use Efficiency is a Way of Life), and direct staff to implement the appropriate shortage response actions contained within the WSCP and as may be modified by the Board of Directors.

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

1. The above recitals are true, correct and incorporated herein.
2. Based upon the existing water supply conditions as described in the staff report for this agenda item presented to the Board of Directors at today’s meeting, the Board of Directors hereby finds that the District’s water supply has been augmented by seasonal rainfall and is sufficient to satisfy the ordinary demands and requirements of water consumers and declares a Stage 1 Baseline Condition, calling for a voluntary reduction in demand of up to ten (10) percent.
3. Resolution 59-2022 is hereby repealed and replaced by this Resolution. The Water Shortage Response Actions set forth in Exhibit “A,” which is attached hereto and incorporated herein, shall be effective immediately and apply within the

jurisdictional boundaries of the Cambria Community Services District until rescinded or modified by the Board of Directors. All other CCSD water conservation rules, regulations, restrictions, definitions, enforcement procedures, violation provisions and appeal procedures which are currently in force shall remain in force, except where they may conflict with the Water Shortage Response Actions set forth in this Resolution.

4. The General Manager is hereby authorized and directed to implement the Water Shortage Response Actions set forth in Exhibit "A," including establishing administrative procedures to carry out the requirements in an effective and equitable manner.
5. CCSD staff is hereby directed to continue to monitor and evaluate current water and drought conditions on an ongoing basis and report back to the Board of Directors on a monthly basis.
6. The Administrative Analyst shall publish this Resolution in full within 10 days of its adoption in accordance with the provisions of Water Code Section 376(a). After such publication, and in accordance with the provisions of Water Code Section 377, violation of the Water Shortage Response Actions set forth in Exhibit "A" is a misdemeanor and punishable as set forth in Water Code Section 377.
7. Within fourteen (14) days from the date of adoption of this Resolution, the General Manager is hereby directed to provide notice to all water customers of the Stage 1 Baseline Condition and the Water Shortage Response Actions as set forth herein as well as consequences for a violation thereof.

PASSED AND ADOPTED THIS 19th day of January, 2023 by the following vote:

Ayes:
Nays:
Absent:
Abstain:

Karen Dean, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Haley Dodson
Administrative Analyst

Timothy J. Carmel
District Counsel

WATER SHORTAGE CONTINGENCY PLAN

www.cambriacsd.org/water-conservation

Stage 1

Water Use Efficiency is a Way of Life



**VOLUNTARY
ACTION**

Shortage Response Actions

- Operators of hotels, motels, and other commercial establishments offering lodgings shall post in each room a notice of water shortage conditions, encouraging water conservation practices.
- Lodging establishment must offer opt out of linen service.
- Require covers for pools and spas.
- Watering to maintain the level of water in swimming pools shall occur only when essential.
- Draining of pools or refilling shall be done only for health or safety reasons.
- Non-potable irrigation is encouraged with no restrictions.
- Irrigation of parks, school ground areas, and road median landscaping will not be permitted more than twice a week and only if necessary.
- Irrigation of ornamental turf on public medians with potable water is prohibited.
- New landscaping should be limited to native or drought tolerant plants.
- Watering or irrigating of lawns, landscape or other vegetated area with potable water is limited to no more than 15 minutes per day per station.
- Water Waste Prohibitions (WWP) - Mandatory at All Times**
- Landscape irrigation shall be accomplished with person in attendance; occur between 6pm and 10am; be limited to water necessary to maintain landscaping; be applied in a manner that prevents runoff.
- No application of potable water to outdoor landscapes within 48 hours before, during, or after a measurable rainfall event.
- Washing of impervious surfaces, including vehicles, with potable water is prohibited unless utilizing high-pressure, low-volume systems.
- Leaks on customer side of meter shall be shut-off within two hours of discovery and corrected within an additional 6 hours.
- Use of potable water from the district's water supply system for compacting or dust control purposes is prohibited.
- Using unmetered water from any fire hydrant, except as required for fire suppression is prohibited.
- Restaurants shall serve water to customers only upon request.

Enforcement

Staff issues written citations for violations of shortage response actions. No fines except for WWP.

Shortage Indicators *As a % of Average*

Dry Season Start: June or later
SS4/9P2 Gradient: > 100%
Well Levels: > 100%
Rainfall Totals: 86% to 100%

1
2
3
4
5
6