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Discussion and Consideration Approving Possible Relocation
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Discussion and Consideration of Bi-Monthly or Quarterly
Evening Study Sessions

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CAMBRIA COMMUNITY SERVICES DISTRICT

REGULAR MEETING

Thursday, May 23, 2013– 12:30 PM

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

AGENDA

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

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

1. OPENING

- A. Call to Order
- B. Pledge of Allegiance
- C. Establishment of Quorum
- D. Report from Closed Session – No report

2. SPECIAL REPORTS

- A. SHERIFF'S DEPARTMENT REPORT
- B. FIRE DEPARTMENT REPORT
(Estimated Time: 5 minutes)

3. ACKNOWLEDGMENTS/PRESENTATIONS

- A. Video Presentation of Korean Veterans by Kyle Plummer and Terry Farrell, Commander, American Legion Post 432
- B. Cambria Tourism Board Presentation, Linda Finley
(Estimated Time: 30 minutes)

4. PUBLIC COMMENT

Members of the public may now address the Board on any item of interest within the jurisdiction of the Board but not on its agenda today. In compliance with the Brown Act, the Board cannot discuss or act on items not on the agenda. Each speaker has up to three minutes. Speaker slips (available at the entry) should be submitted to the District Clerk.

(Estimated Time: 20 minutes)

5. AGENDA REVIEW: ADDITIONS/DELETIONS AND PULLED CONSENT ITEMS

(Estimated Time: 5 minutes)

6. MANAGER'S AND BOARD REPORTS

- A. MANAGER'S REPORT

B. MEMBER AND COMMITTEE REPORTS
(Estimated Time: 10 minutes)

7. CONSENT AGENDA

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

- A. Consideration to Approve Expenditures April 2013
- B. Consideration to Approve Minutes of Board of Directors Regular Meeting, April 25, 2013
- C. Discussion and Consideration to Approve Extension of Intent to Serve Letter for Kingston Bay Cambria LLP, Applicant, APN 024.191.052
- D. Discussion and Consideration to Approve Extension of Intent to Serve Letter for San Luis Obispo County, Applicant, APN 022.123.003
- E. Consideration to Approve PG&E Easement Agreement over CCSD for property located on Main Street Cambria APN 013-151-045) Main Street Bridge Project
- F. Consideration to Adopt Resolution 18-2013 to Approve the Water Treatment Operator III Position Description and Salary Range

(Estimated Time: 15 minutes)

8. HEARINGS AND APPEALS

- A. Discussion and Consideration to Confirm Water and Wastewater Standby or Availability Charges as Provided in Government Code §61124(b) and Consider Adoption of Resolution 15-2013 Confirming Water and Wastewater Standby or Availability Charges for Fiscal Year 2013/2014
- B. Discussion and Consideration to Adopt Resolution 16-2013 Declaring a Public Nuisance for the Annual Fire Hazard Fuel Reduction Program
- C. Discussion and Consideration to Adopt Resolution 17-2013 Confirming 2012 Fire Hazard Fuel Reduction Itemized Report of the Cambria Community Services District
- D. Discussion and Consideration of DRAFT Fiscal Year 2013/2014 Operating Budget

(Estimated Time: 60 minutes)

9. REGULAR BUSINESS

- A. Discussion and Consideration Approving Possible Relocation and or Termination of Agreement with the County of San Luis Obispo Regarding the Public Works Yard Located at the East Ranch Rodeo Grounds
- B. Discussion and Consideration of Bi-Monthly or Quarterly Evening Study Sessions

(Estimated Time: 60 minutes)

10. FUTURE AGENDA ITEM(S)

Requests from Board members to receive feedback, direct staff to prepare information, and/or request a formal agenda report be prepared and the item placed on a future agenda. No formal action can be taken except to direct staff to place a matter of business on a future agenda.

11. ADJOURN

TO: Board of Directors

AGENDA NO. **6.A.**

FROM: Jerry Gruber, General Manager

Meeting Date: May 23, 2013

Subject: MANAGER'S REPORT

Administration

Listed below are my General Manager's Report for May 23, 2013 and other associated activities that I am working on with the assistance and support of CCSD Ad Hoc Committees, staff, and district counsel.

- Staff has completed the draft budget for fiscal year the 2013/2014 fiscal year budget process. The proposed Budget will require that funds be taken from both the water and wastewater reserves; however continued emphasis is being placed on improving our infrastructure. The Conservation Committee has also recommended that \$144,000 dollars be allocated for the conservation program for next fiscal year in addition to hiring a conservation specialist with a salary range of \$ 60,000 per year plus benefits. Staff supports their recommendations and believes that proposed conservation funding levels are consistent with the Boards goal of releasing meters in the future. I would like to thank the Budget Committee and the CCSD staff for their hard work in preparation of the 2013/2014 draft budget. As part of today's Board of Directors meeting I will be covering each Department proposed expenditures and the overall projected revenues for the District as part of the draft budget staff report.
- I continue to meet weekly with department managers and staff.
- Staff continues to evaluate all compliance related requirements relating to both the water and wastewater departments.
- Significant improvements continue to be made to the SR4 Well as it relates to automation and system reliability.
- The Utilities and Infrastructure Ad-hoc Committee met and discussed the previously purchased SCADA system. It was determined based on several variables such as cost for system installation, age, licensing requirements, generational capabilities, compatibility and integration; it would not be feasible to install the current SCADA system.
- The Water Department has relocated to the Wastewater Treatment Plant. The Facilities and Resources Department will be moving into the Water Department Facilities. By combining utilities operations the District will improve interdepartmental efficiency and communications. The Facilities and Resources Department will now be able to mobilize in a more efficient manner relating to the upkeep and ongoing maintenance required for the East and West Ranch.
- Staff is working with District Counsel on an Administration Policy for the implementation for releasing a limited amount of meters from the current wait list in addition to changes to the Municipal Code. Staff anticipates bringing this item to the Board of Directors in June for consideration.
- The list of Capital Improvement Projects has been completed and provided to Alex Handler of Bartle Wells. This list will enable staff and our consultant to complete the connection fees study. The revised CIP list was instrumental in assisting staff with

identifying and incorporating infrastructure improvements as part of the draft fiscal year 2013/2014 budget. Staff anticipates bringing the revisions for connection fees to the Board of Directors in June for consideration.

- At today's Board Meeting I will be providing a brief power point presentation on improvement made to the Districts Facilities and Resources .This presentation is the second in a series of three presentations presented to the Community and the Board of Directors regarding significant and ongoing improvements to the community's infrastructure. In June as part of the Board of Directors Meeting I will be providing a Power Point Presentation on improvements to the water and distribution system.

I attended the following meetings and or community events on behalf of the CCSD since CCSD's last Board of Directors' meeting on April 25, 2013.

- Met with the Budget Ad-hoc Committee to discuss and review the draft budget for fiscal year 2013/2014.
- Met with NOAA and MBNMS.
- Conducted monthly Management team meeting to discuss and review both April and May's agenda.
- Traveled to Templeton CSD with the Administrative Services Officer and the Utilities Manager to meet with Templeton General Manger and staff to discuss water and wastewater operations, SCADA and tour their facilities.
- Met with Utilities and Infrastructure Ad-hoc Committee.
- Met with the Executive Director from the San Luis Obispo Land Conservancy.
- Met with Conservation Ad-hoc Committee.
- Met with the Executive Director of FFRP.
- Attended Shared Services Ad-hoc Committee Meeting between the CCSD and the CCHD.
- Met with PROS to discuss and develop agenda for June's meeting.

**BOARD OF DIRECTORS' MEETING-MAY 23, 2013
ADDENDUM TO GENERAL MANAGER'S REPORT
FINANCE MANAGER'S REPORT**

AUDIT-The CCSD's audited financial statements for the fiscal year ended June 30, 2012 have been posted to the CCSD's website.

BUDGET-The Fiscal Year 2012/2013 Operating Budget has been posted to the CCSD website. The Third Quarter Revenue and Expenditure report for the nine months ended March 31, 2013 has been posted to the CCSD website. A draft of the Fiscal year 2013/2014 Budget will be presented at today's meeting.

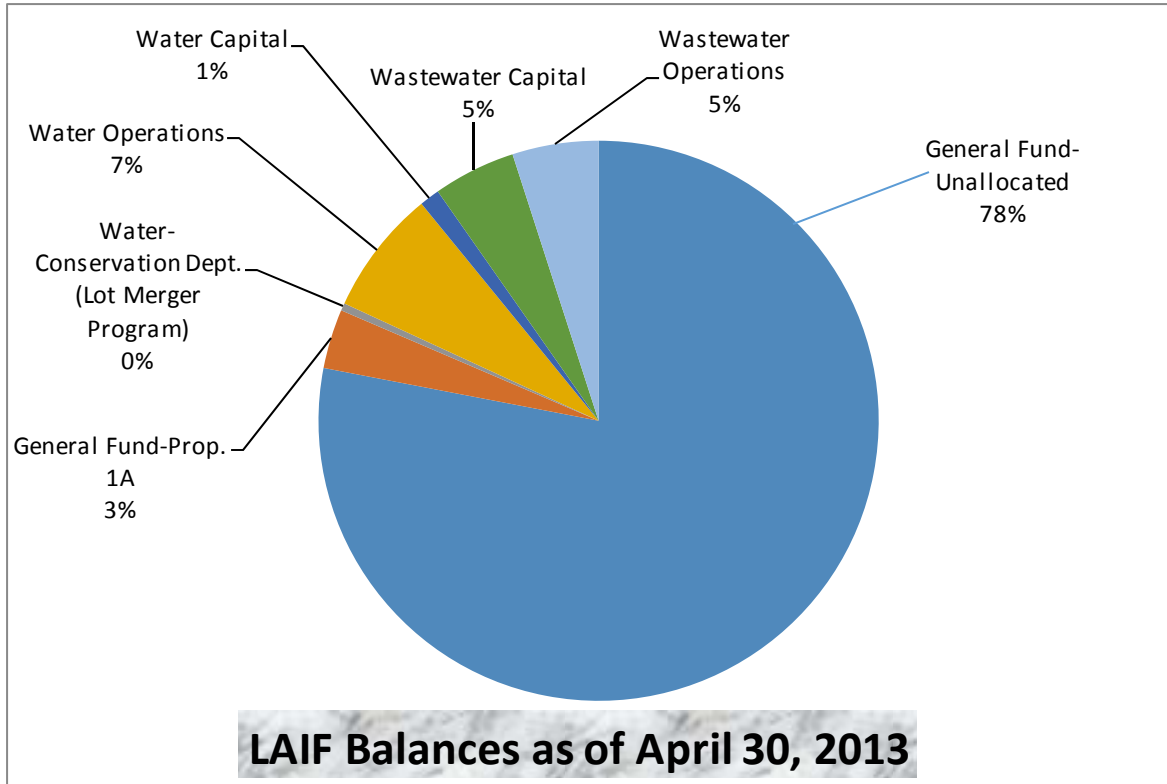
EXPENDITURES-There was one disbursement in excess of \$100,000 during April, 2013-a loan payment to Citizen's National Bank in the amount of \$270,164.

RESERVES-LAIF BALANCE-The balance in the Local Agency Investment Fund (LAIF) as of April, 2013 was \$4,640,833, which includes interest revenue in the amount of \$3,322 for the three months ended March 31, 2013. The attached Schedule of Cash and Investments Balance indicates how the Cash and Investments balance compares to the prior month's balance as well as for the same month in each of the prior 4 years. Too much emphasis should not be placed on one month's activity; rather the information should be looked at on a trend basis.

The LAIF Balance is made up as follows (restrictions, if applicable, are noted):

<u>FUND</u>	<u>AMOUNT</u>
General	\$ 3,620,598
General (Proposition 1A)	\$ 159,286
Water (Conservation Dept.-Lot Merger Program)	\$ 19,982
Water (Operations)	\$ 335,403
Water (Capital)	\$ 53,985
Wastewater (Capital)	\$ 220,770
Wastewater (Operations)	\$ 230,859

With the exception of the restricted funds to offset a potential future Proposition 1A take-away, final reserve amounts are determined after all other fiscal year activity is recorded, reconciled and audited, although the balances are monitored during the fiscal year to ensure that funds set-aside for specific programs, such as the Lot Merger Program, are not overspent. The above amounts have been updated based on the audit for the fiscal year ended June 30, 2012 with the exception of the Resource Conservation Department's balance (for the Lot Merger Program), which has been updated as of March 31, 2013. The amounts have also been updated for the interest revenue received through March 31, 2013.



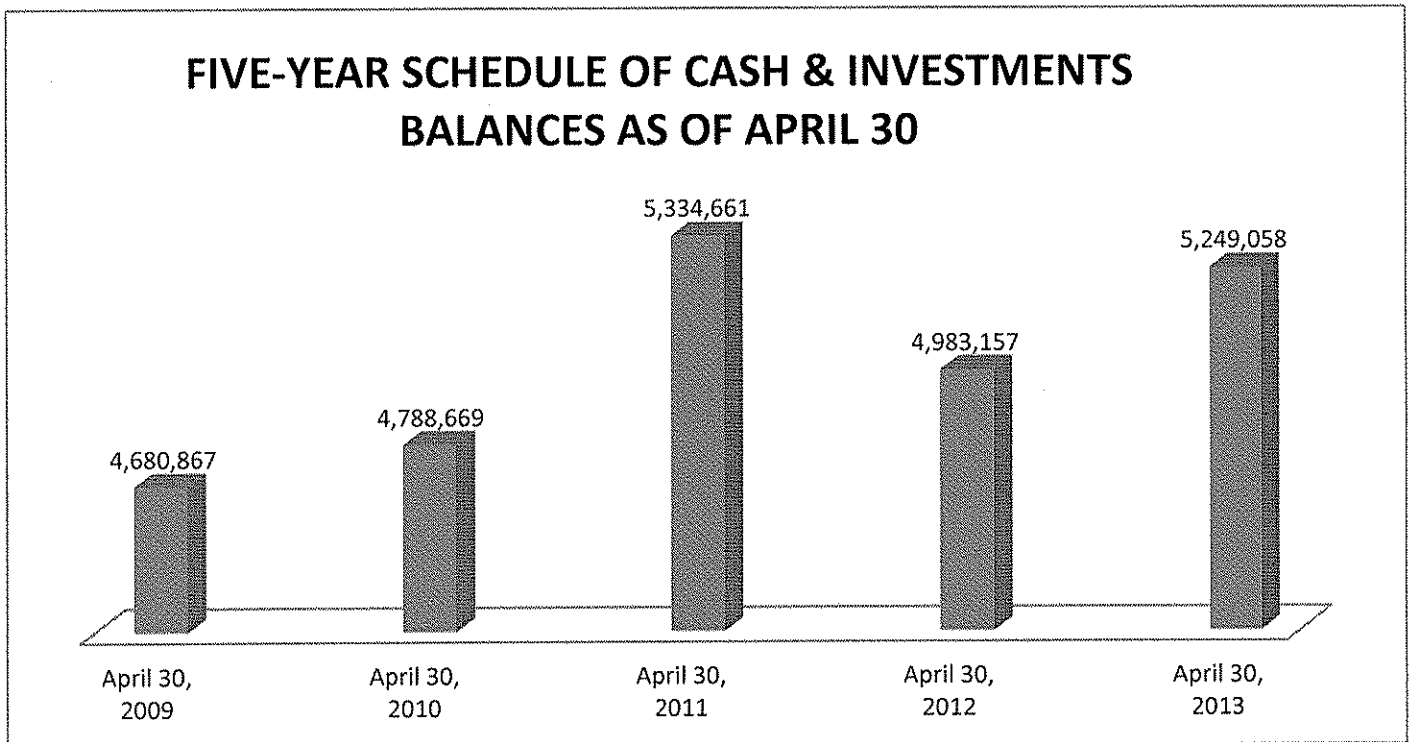
INTERNAL LOANS-As of April 30, 2013, the CCSD Board of Directors approved several internal loans to be made out of the General Fund to the Water and Wastewater Funds. To date, all of the costs that were to be paid from the loan proceeds were actually able to be fully paid for out of the Water or Wastewater Funds respectively with the exception of the \$166,000 loan for ACE match requirements. As such, this is the only loan currently outstanding and no additional loans are expected to be required for activity through April 30, 2013.

<u>BORROWING FUND</u>	<u>LOAN AMOUNT AUTHORIZED</u>	<u>COSTS TO DATE</u>	<u>AMOUNT OF LOAN OUTSTANDING TO DATE</u>	<u>PURPOSE OF LOAN</u>
Water	\$ 166,000	\$ 166,000	\$ 157,726	<u>ACE Matching</u>

EXTERNAL LOANS-As of April 30, 2013 the CCSD external debt is as shown per the attachment, including interest rates and prepayment penalty provisions.

**BOARD OF DIRECTORS' MEETING-MAY 23, 2013
ADDENDUM TO GENERAL MANAGER'S REPORT
FINANCE MANAGER'S REPORT ATTACHMENT
SCHEDULE OF CASH & INVESTMENTS BALANCE**

PERIOD ENDING	BALANCE	INCREASE/ (DECREASE FROM PRIOR YEAR	INCREASE/ (DECREASE FROM BASE PERIOD (April 30, 2009)
April 30, 2009	4,680,867	N/A	N/A
April 30, 2010	4,788,669	107,802	107,802
April 30, 2011	5,334,661	545,992	653,794
April 30, 2012	4,983,157	(351,504)	302,290
April 30, 2013	5,249,058	265,901	568,191



PERIOD ENDING	BALANCE	INCREASE/ (DECREASE FROM PRIOR MONTH
March 31, 2013	4,751,032	N/A
April 30, 2013	5,249,058	498,026

NOTES:

BALANCE includes amount on deposit with the LAIF plus Cash in Main Checking Account net of outstanding checks and deposits in transit plus Cash in Overflow Account.

All amounts are based on CCSD records.

**BOARD OF DIRECTORS' MEETING-MAY 23, 2013
ADDENDUM TO GENERAL MANAGER'S REPORT
FINANCE MANAGER'S REPORT ATTACHMENT
SCHEDULE OF LONG-TERM DEBT**

DESCRIPTION>	Bank Note (Funds 2006 Refund of 1995 Bonds)-65% Water	Bank Note (Funds 2006 Refund of 1995 Bonds)-35% Sewer	Bank Note (Funds 2006 Refund of 1999 Bonds)	State Revolving Fund Loan
DEBT HOLDER>	Citizens Bank	Citizens Bank	City National Bank	SWRCB
ORIGINAL PRINCIPAL>	1,233,375.00	664,125.00	2,245,000.00	2,592,324.38
INTEREST RATE>	4.50%	4.50%	4.55%	3.00%
FUND>	Water	Wastewater	Wastewater	Wastewater
DEPARTMENT>	Water	Wastewater	Wastewater	Wastewater
FINAL PAYMENT DATE>	5/1/2015	5/1/2015	9/23/2023	5/28/2016
PRINCIPAL BALANCE @ 5/1/13>	216,190	116,410	1,403,000	646,861
PROJECTED PRINCIPAL PAYMENT(S) FFY 2012/2013*>	166,985	89,915	94,000	154,651
PROJECTED INTEREST PAYMENT(S) FFY 2012/2013*>	17,243	9,285	65,975	19,406
PROJECTED BALANCE @ 6/30/13*>	216,190	116,410	1,403,000	492,210
PROJECTED PRINCIPAL PAYMENT(S) FFY 2013/2014*>	174,525	93,975	100,000	159,290
PROJECTED INTEREST PAYMENT(S) FFY 2013/2014*>	9,729	5,238	61,561	14,766
PROJECTED BALANCE @ 6/30/14*>	41,665	22,435	1,303,000	332,920
PROJECTED PRINCIPAL PAYMENT(S) FFY 2014/2015*>	41,665	22,435	109,000	164,069
PROJECTED INTEREST PAYMENT(S) FFY 2014/2015*>	1,875	1,010	56,807	9,987
PROJECTED BALANCE @ 6/30/15*>	0	0	1,194,000	168,851
PROJECTED PRINCIPAL PAYMENT(S) FFY 2015/2016*>	0	0	109,000	168,851
PROJECTED INTEREST PAYMENT(S) FFY 2015/2016*>	0	0	51,847	5,066
PROJECTED INTEREST PAYMENTS FFY 12/13-15/16*>	28,846	15,533	184,343	44,159
AVERAGE ANNUAL TOTAL (P+I) PAYMENT(S)**>	184,241	99,207	162,048	174,022
PREPAYMENT PENALTY>	Yes-1%	Yes-1%	Yes-Not allowed until 10/1/13, 3% from 10/1/13-4/1/16, 2% from 10/1/16-4/1/20, none after 10/1/20	No

*Presumes all scheduled payments are timely made. The SWRCB payment was made May 14, 2013. All other FY 2012/2013 payments already made.

**Average is based on years with a balance outstanding for the entire year. Payoff years are excluded if final amount is less than normal.

**BOARD OF DIRECTORS' MEETING MAY 23, 2013
ADDENDUM TO GENERAL MANAGER'S REPORT
FIRE CHIEF'S REPORT**

Response information is attached and represents activities for the month of April 2013. Progress updates and highlights regarding the different programs and services our department provides are identified below:

Prevention and Education (April 2013)

- **08** residential new and remodel fire plan reviews were completed.
- **06** residential and commercial technical fire inspections were conducted.
- **00** hydrant system flow test.
- **25** engine company commercial fire and life safety inspections were conducted.
- **02** public education event
- **06** residential smoke detectors were installed and or the batteries changed.

Meetings and Affiliations (April 2013)

- | | | |
|-----------------------------------|----------|--------------------------|
| • SLO County Chiefs Assn Meeting | Apr.03 | 0900-1300, San Miguel |
| • SLO County Chiefs EMS Committee | Apr.03 | 1300-1400, San Miguel |
| • SLO County EMS Operations | Apr.04 | 0900-1100, SLO |
| • PHEPAC Meeting | Apr.04 | 1100-1300, SLO |
| • Emergency Management Institute | Apr 7-12 | 0700-1700, Emmitsburg MD |
| • Cal Fire /Cambria Reserves | Apr.15 | 1400-1630, Cambria |
| • EMS Ad Hoc Committee | Apr.16 | 1530-1730, Cambria |
| • CCHD Board Meeting | Apr.23 | 1800-2230, Cambria |
| • CCSD Board Meeting | Apr.25 | 1230-1330, Cambria |
| • CCSD Admin Team Meeting | Apr.30 | 0900-1100, Cambria |

Operations

The CCSD / CCHD shared services Ad Hoc Committee has been working to overcome regulatory challenges in attempt to combine fire and ambulance personnel into a cohesive unit capable of providing enhanced fire and emergency medical services. Even though operationally this merger is seen as relatively easy to accomplish, problems have been encountered with forming a Joint Powers Authority (JPA) that could enable Healthcare District employees to provide fire services. Currently the Ad Hoc Committee is investigating several options that may be available to overcome these issues. Working with LAFCO to merge the Fire and Ambulance services, as well as, looking toward legislative solutions are being investigated as possible solutions.

Prevention

The Fire Department has seen an increased level of wildland fire activity recently and is expecting this year to be a particularly bad. The Department is asking all residents and homeowners to take responsibility for safeguarding their property. The best protection for homes in the Wildland Urban Interface (WUI) is a combination of defensible space and ignition resistant building features. Weeds, brush, combustible debris and ladder fuels should be cleared in the immediate area surrounding the home. Consider the area within 40 feet of the home as the immediate zone but fuels should also be thinned to a distance as far as 100 feet. Safeguarding attic, subgrade, and concealed space vents with 1/8 inch screening can provide a great deal of protection for the home at a minimal cost. The CCSD Fire Department is committed to assisting homeowners with these prevention efforts. Citizens and residents can contact the Fire Department for advice in prepping for this fire season by calling (805) 927-6240

CMB Fire Monthly Stats: Incidents

Categories	13-Jan	13-Feb	13-Mar	13-Apr	13-May	13-Jun	13-Jul	13-Aug	13-Sep	13-Oct	13-Nov	Dec-13	Totals
Fire	0	1	0	0									1
Hazardous Mat.	0	0	0	0									0
Medical*	30	41	33	33									137
Vehicle TC	0	3	0	1									4
Hazardous Situations	4	1	1	7									13
Public Service Assist	10	9	7	13									39
False Alarms	10	3	7	9									29
Agency Assist	0	0	1	0									1
Mutual Aid	2	0	0	0									2
Auto Aid	2	0	0	0									2
Rescue	0	0	0	0									0
Fire Investigations	0	0	0	0									0
Monthly Response Totals	58	58	49	63									228
Cumulative Totals		116	165	228									228

**BOARD OF DIRECTORS' MEETING – MAY 23, 2013
ADDENDUM TO GENERAL MANAGER'S REPORT
DISTRICT ENGINEER'S REPORT**

The following table summarizes last month's activities.

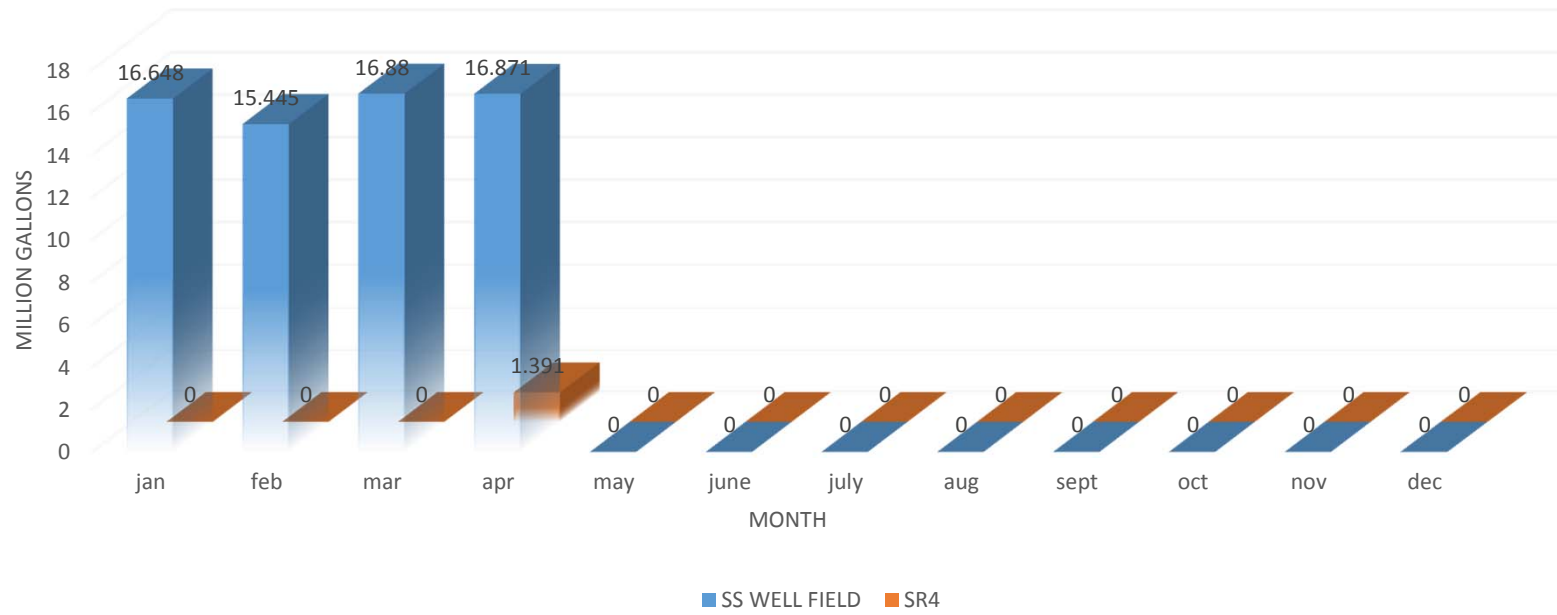
Item No.	Description	Activities/Project Status
1	Capital Improvement Program & Connection/impact fee update.	Coordinated future water and wastewater project needs with connection fee rate consultant (Bartle Wells).
2	Assistance to water & wastewater operations.	Assisting operations on well SR-4 upgrades, the pending sanitary sewer collection system TV inspection and cleaning project, and in completing a report to the SWRCB.
3	Water Conservation program	Coordinating with Maddaus Water Management on their review of the District Municipal Code to further assess and develop recommendations for future consideration.
4	Sanitary sewer extension to well SR-4 treatment facility.	Met with design consultant, NCE, and operations staff on May 15, 2013. Once preliminary layouts are complete, meetings will be held with school district representatives. Goal is to complete the drain line this summer.
5	Rodeo Grounds Pump Station Replacement and Stuart Street Tank 3.	Received updated preliminary design report from RBF on May 16, 2013. Next steps to include development of coastal development permit application.
6	Long-term water supply project	An Army Corps environmental team representative indicated they intend to be in the field on 5/22 and 5/23. Reference materials were also forwarded to the environmental team from a past project.
7	Development and remodel projects	Assisted admin staff with the review of proposed remodels and new development. Five reviews were completed this past month.

Water Department April 2013 Report

Nature Of Service Provided	Times Provided During Work hours	Times provided After hours	Total # of times provided
Read meter/locate meter	31		31
Leak/high usage on customers side of meter	9		9
Meter dial and/or Transmitter replaced (routine)			0
Lock/Unlock water meter	8		8
Shut off/ Turn on water at meter	6		6
Low water pressure			0
Dirty water complaints	4		4
Taste and Odor Complaints			0
Repair leak in distribution system	5		5
System alarms handled by operator on call	2	5	7
Water main breaks			0
Retro fit inspections (low flow toilets, hot water recic pumps)	8		8
Water meter and service line up-grades for fire flow			0
U.S.A North locations	46		46
Meter monitor installed/show customer how to read meter			0
Water service replaced as routine maintenance			0
Angle stops replaced (routine maintenance)			0
Other as not discibed above	* 7		7
Total number of services preformed during work hours			119
Total number of services preformed after work hours			5
Total number of services preformed			124

* Upgraded meters to radio read meters

TOTAL MONTHLY USAGE FOR 2013

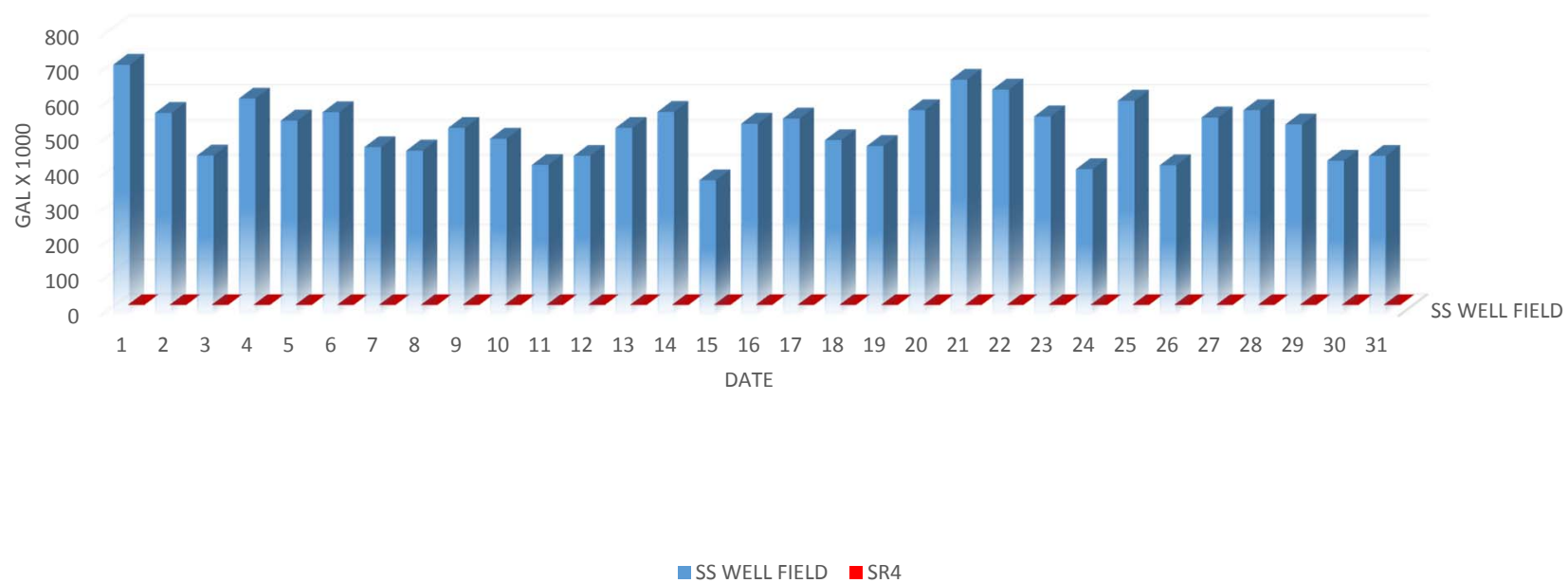


2012
 CAMBRIA COMMUNITY SERVICES DISTRICT
 WATER PRODUCTION, BY SOURCE
 ACRE-FEET

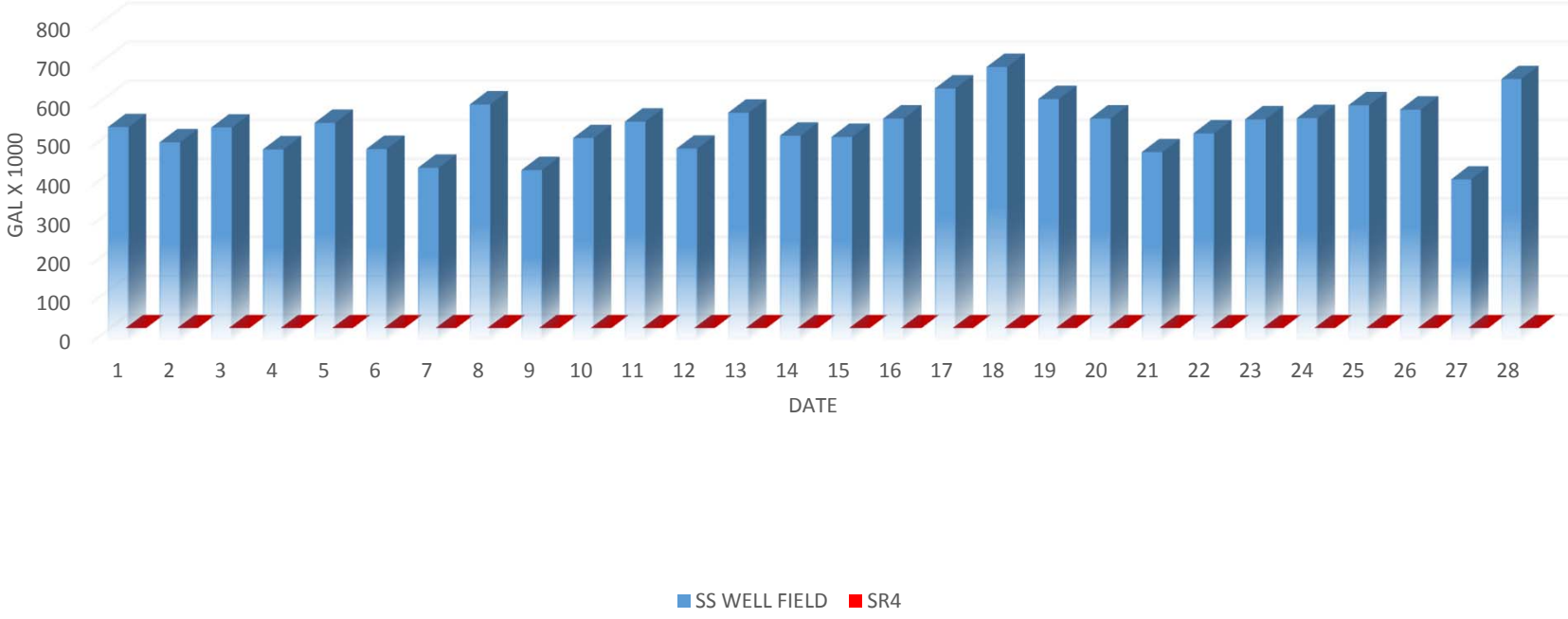
YEAR	SOURCE	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	1000.0 TOTAL	YEAR
1988	S.S.	51.20	57.90	63.20	47.30	57.40	44.20	50.00	51.70	41.90	37.40	27.40	36.00	565.60	1988
	S.R.	0.00	0.00	0.00	16.30	15.70	30.70	31.20	34.90	36.00	34.90	35.20	19.00	253.90	
	TOTAL	51.20	57.90	63.20	63.60	73.10	74.90	81.20	86.60	77.90	72.30	62.60	55.00	819.50	
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	
	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	
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	
	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	
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	
	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	
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	
	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	
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	
	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	
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	
	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	
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	
	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	
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	
	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	
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	
	TOTAL	50.63	49.28	65.68	68.66	76.20	79.16	82.69	82.94	68.86	64.35	51.37	45.97	785.80	
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	
	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	
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	
	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	
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	
	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	
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	
	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	
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	
	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	
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	
	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	
		51.09	47.40	54.72	59.54									212.75	
		-2.57	-1.48	2.12	8.36	0.91	7.37	2.63	4.00	1.85	3.83	6.09			

DIFFERENCE

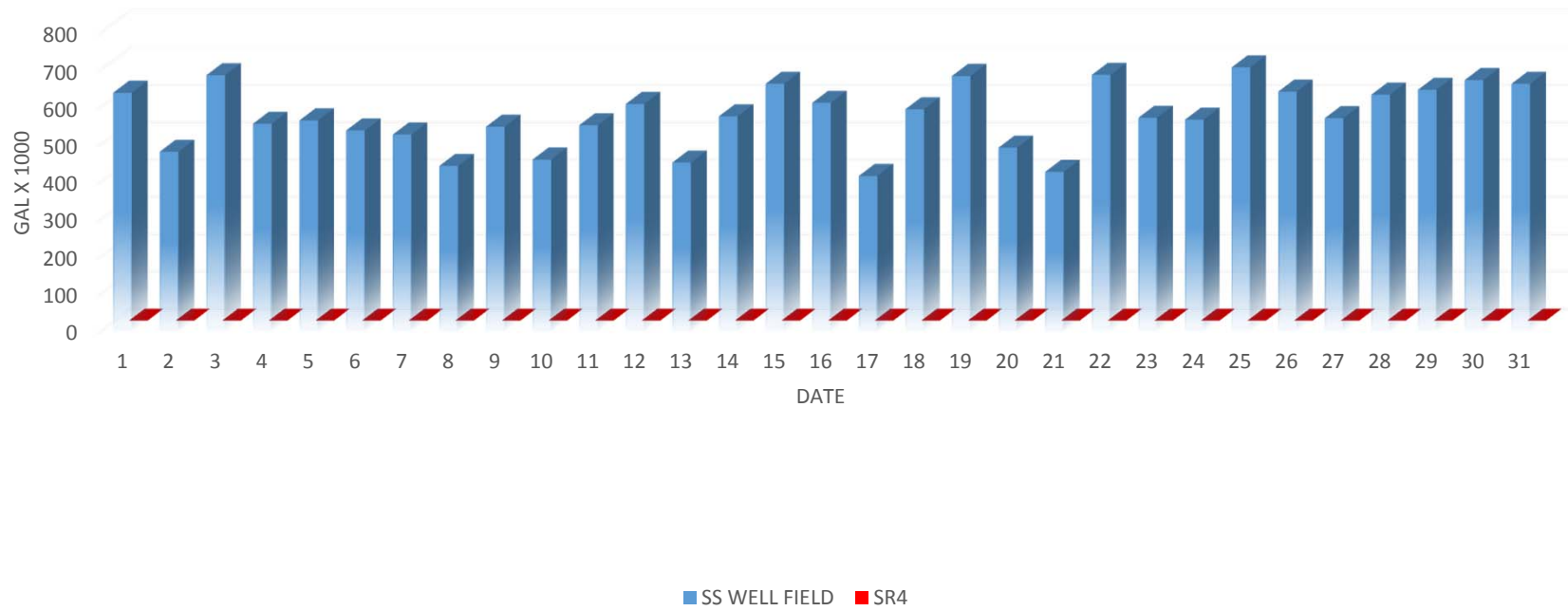
JANUARY DAILY WELL PRODUCTION



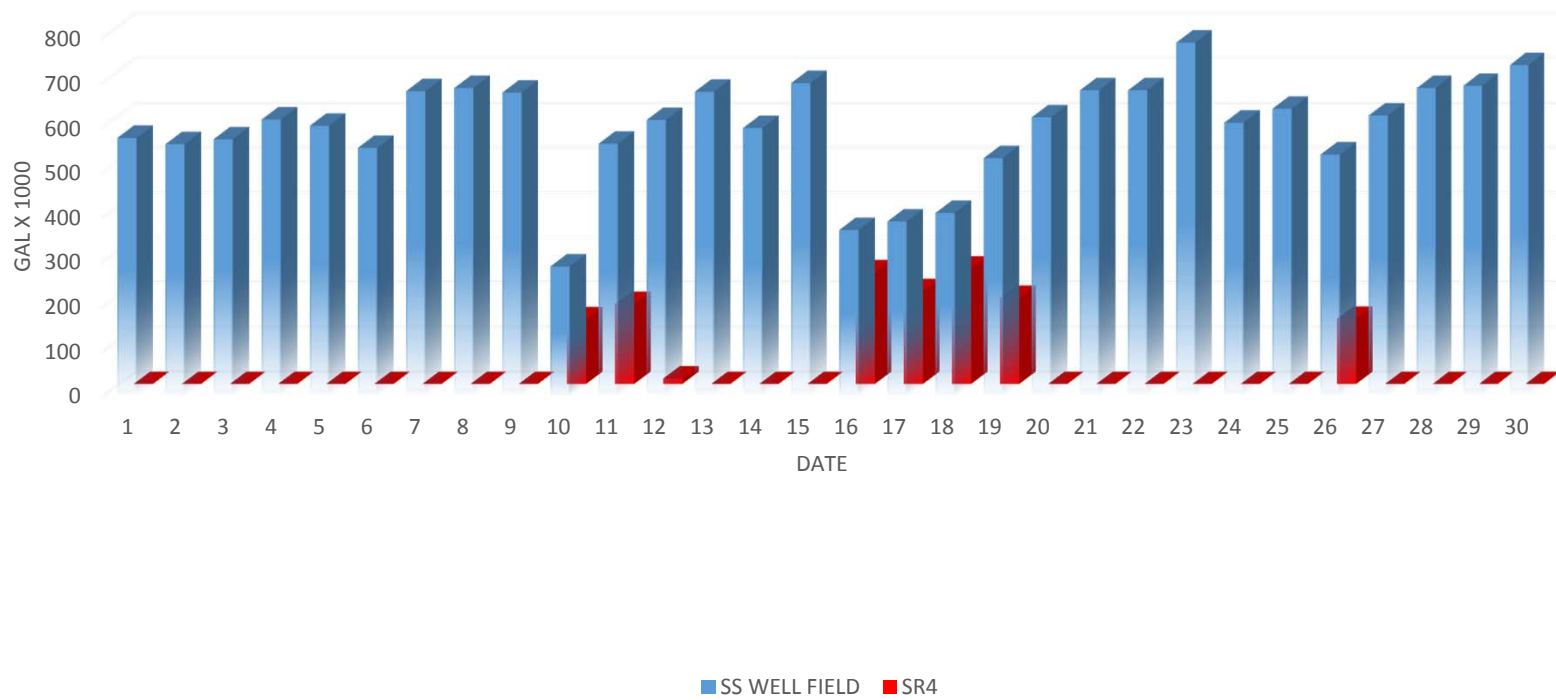
FEBRUARY DAILY WELL PRODUCTION



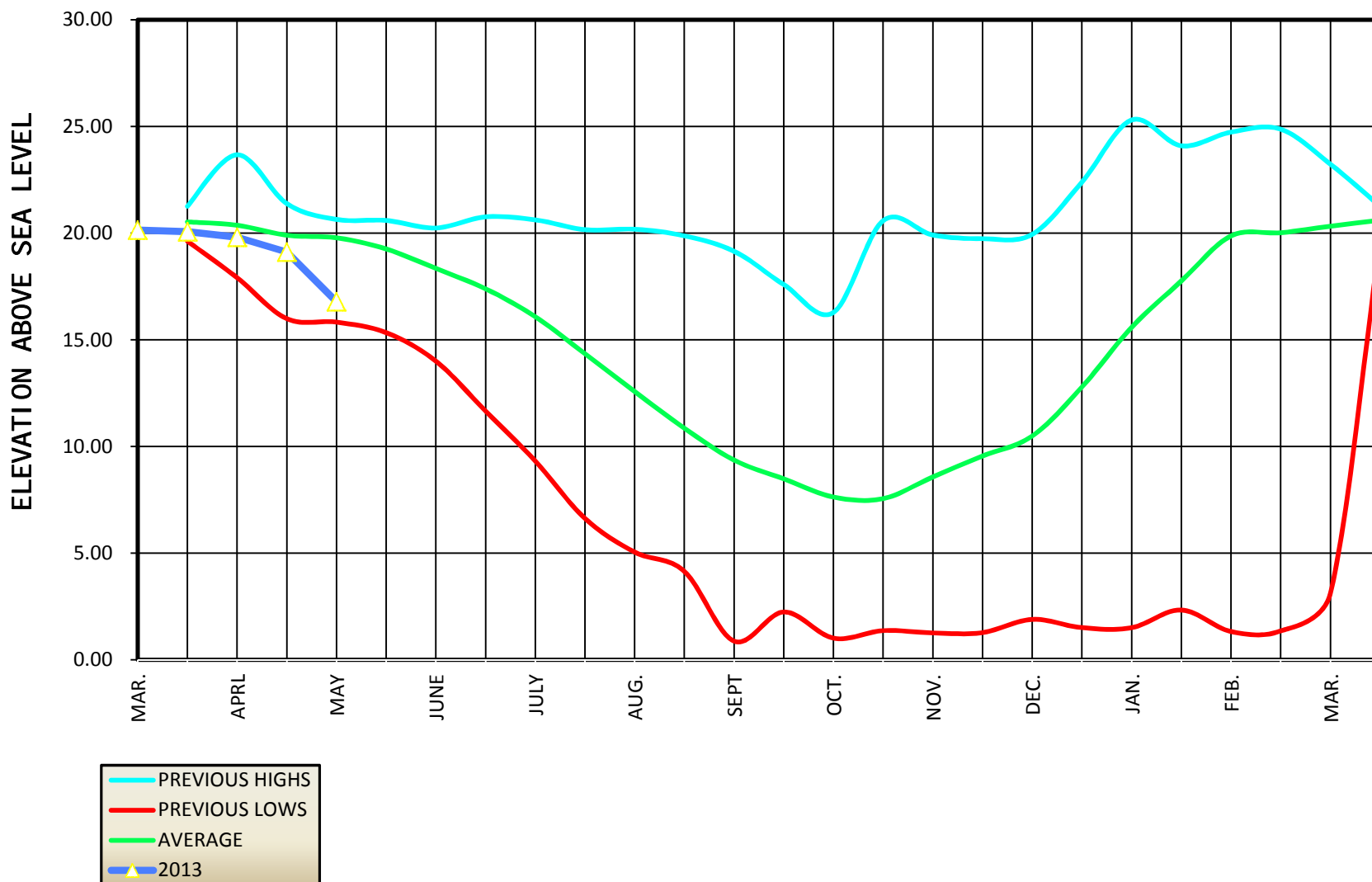
MARCH DAILY WELL PRODUCTION



APRIL DAILY WELL PRODUCTION

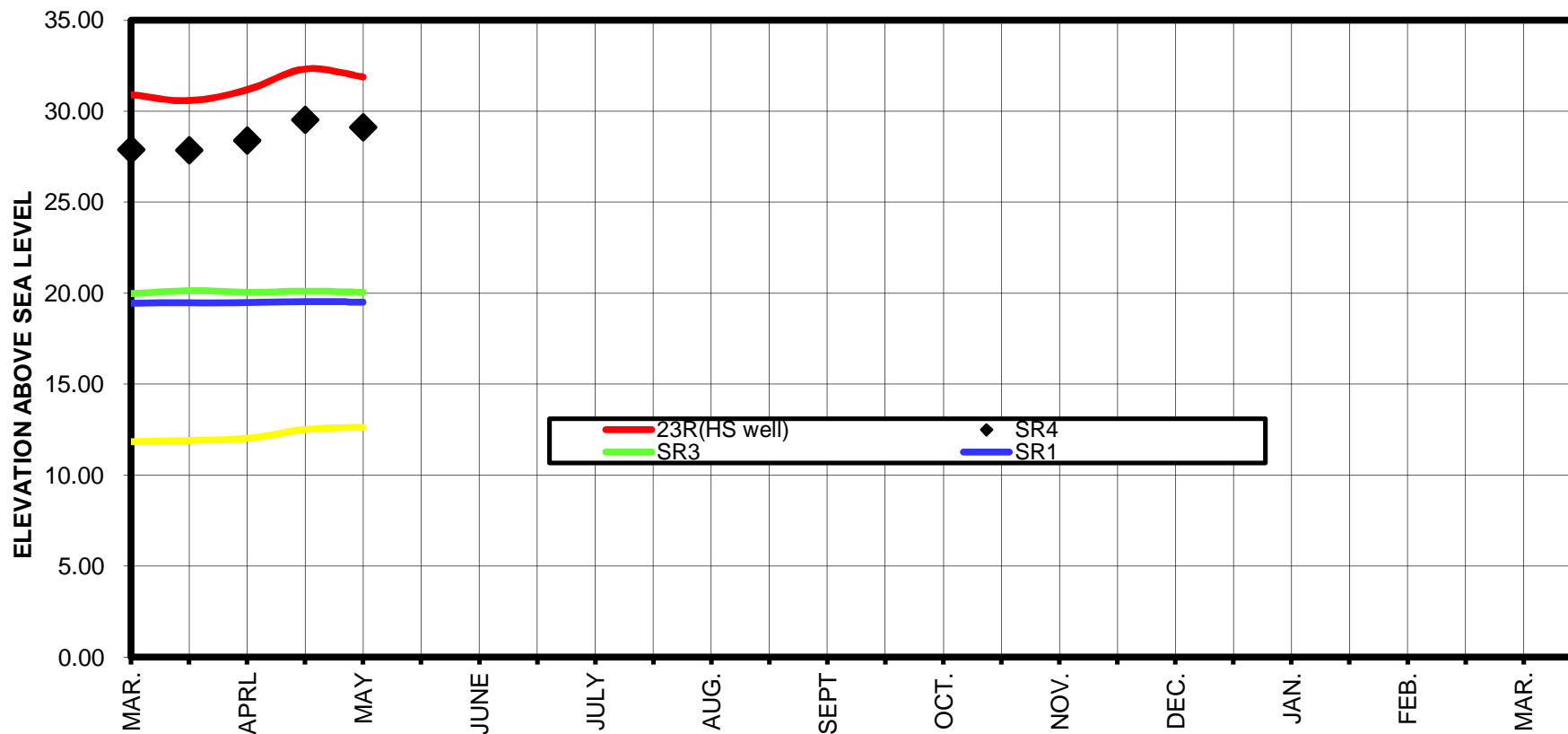


SAN SIMEON CREEK WELL LEVELS March 15th. 1988 - March 15th, 2013



SANTA ROSA CREEK WELL LEVELS

March 15th, 2013- March 15th, 2014



5/2/13

CAMBRIA COMMUNITY SERVICES DISTRICT
WELL WATER LEVELS FOR 5/2/13

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	32.32	83.42	51.10	
SR4	29.52	82.00	52.48	
SR3	20.12	54.30	34.18	
SR1	19.55	46.40	26.85	
RP#1	21.08	46.25	25.17	
RP#2	15.79	33.11	17.32	
21R3	8.70	12.88	4.18	
WBE	12.51	16.87	4.36	
WBW	12.78	17.02	4.24	

AVERAGE LEVEL OF DISTRICT'S SANTA ROSA WELLS = 37.84 FEET

SAN SIMEON CREEK WELLS				
16D1	7.60	11.81	4.21	
9M1	27.09	65.63	38.54	
9P2	9.29	19.11	9.82	
9P7	9.72	19.59	9.87	
9L1	12.75	27.33	14.58	
SS4		25.92		Gradient = N/A
9K2	13.62	30.23	16.61	
SS3	15.71	33.25	17.54	
SS2	14.33	34.01	19.68	
SS1	13.95	34.07	20.12	
11B1	20.17	105.43	85.26	
11C1	15.34	98.20	82.86	
PFNW	14.09	93.22	79.13	
10A1	26.30	78.18	51.88	
10G2	25.00	62.95	37.95	
10G1	17.92	59.55	41.63	
10F2	26.16	66.92	40.76	
10M2	23.21	55.21	32.00	
9J3	16.76	43.45	26.69	

19.11 FEET

Red Font are the CCSD's Production Wells

5/2/13

BOARD OF DIRECTORS' MEETING – May 23, 2013
ADDENDUM TO GENERAL MANAGER'S REPORT FACILITIES AND RESOURCES
MANAGER'S REPORT

- Fiscalini Ranch:
 - Information panels:
 - We have received brand new information panels that will be installed on both entrances to the bluff trail.
 - Eucalyptus project:
 - Staff continues to monitor the progress on the eucalyptus project.
 - Staff sprayed all invasive plants growing in the area.
 - Trail Maps and Mutt Mitts:
 - Staff continues to refill trail pamphlets on all entrances to the Ranch and provide mutt mitts to FFRP volunteers.
 - Invasive Control:
 - Staff has been working with FFRP volunteers to control the invasive plants on the ranch. This year we are using a combination of both mowing and spraying. So far staff has mowed over 100 acres on the ranch and about 150 acres are being spot treated with herbicide.
 - Fire Break:
 - Staff mowed a 100' fire break behind the houses on Huntington St.
 - Staff clean up and mowed behind Rabobank and along Cambria Dr.
 - Victoria Way Trail:
 - Staff along with FFRP volunteers made some repairs to the trail.
- Parks:
 - Pocket Park on Center Street:
 - Staff continues to clean, mow and refill the dispensers at the park.
 - Steel head park:
 - Staff mowed the steel head park restoration area.
 - Dog Park:
 - Staff mowed entire park and patched up drive way
 - Skate Park:
 - Staff continues to provide weekly maintenance to the park.
- Vet's Hall:
 - 38 events were held at Veterans Memorial Building since last Board meeting. Among those events were: Friends of the Fiscalini Ranch Wild Flower Show and Lions Club Convention.
 - Landscape Project:
 - Staff is assisting both County and American Legion, in the installation of a side walk and landscaping on the corner of Cambria Dr. and Main St.
 - Advertising:
 - A flyer in English and Spanish was mailed out with the water bills. The flyer is intended to encourage more people to rent the Vet's Hall for their events.

- Staff continues to assist both Water and Waste water departments in the relocation of the water department at Waste Water facilities.
- Staff has been working on 2013/14 Budget.

Submitted by:
Carlos Mendoza
Facilities and Resources Supervisor/
Fiscalini Ranch Preserve Manager

Planning An Event?

VETERANS' MEMORIAL HALL

Weddings, Exercise Classes, Anniversaries, Church Gatherings, Quinceaneras, Art Exhibits, Dance Classes, Seminars, Meetings...

1000 Main Street • Cambria, California 93428 • 805.927.6223



Consider the Veterans' Memorial Hall for Your Next Big Event!

- Up to 300 people
- Full Size Raised Stage With Drapes
- Built-in Sound System
- Snack Bar Area
- Barbecue Pit Area
- Kitchen (Stove & Refrigerator)
- Chairs & Tables
- Fully Stocked Restrooms

The building contains a kitchen and two separate meeting rooms of various sizes. Meeting Rooms, Kitchen, Barbecue Area and Parking Lot can be rented in various combinations to meet the needs of a particular event.

MAIN HALL is the largest room and can hold up to 250 people without the use of tables. A maximum of 150 people with tables. The stage on one end and snack bar at the rear of the room.

DINING ROOM holds 49 people with or without tables with a deck situated off back wall.

BARBECUE located towards rear of building in the parking lot with access to kitchen and front of hall.

KITCHEN comes with a stove and refrigerator.

FIND RENTAL FEE INFORMATION: Visit www.cambriacsd.org (Parks & Rec category), phone 805-927-6223 or visit the CCSD offices at 1316 Tamsen Street, Suite 201.

RESERVATIONS: Please call the CCSD Administration Office at 805-927-6223. Reserving well in advance of your event is recommended to ensure an opening.

¿Está Planeando Un Evento?

SALÓN DE LOS VETERANOS

Bodas, Clases de Ejercicio, Aniversarios, Reuniones Religiosas, Quinceañeras, Exposiciones de Arte, Clases de Baile, Seminarios, Reuniones.

1000 Main Street • Cambria, California 93428 • 805.927.6220



¡Considere El Salón De Los Veteranos Para Su Próximo Acontecimiento Grande!

- Capacidad De 300 personas
- Escenario Elevado Con Cortinas
- Sistema de Sonido Incorporado
- Área de Cafetería
- Área de BBQ
- Cocina (Estufa & Refrigeradores)
- Sillas & Mesas
- Baños totalmente abastecidos

El edificio contiene una cocina y dos cuartos separados de reunión de varios tamaños. Los Cuartos de Reunión, la Cocina, Área de BBQ y el Estacionamiento pueden ser rentados en varias combinaciones para satisfacer las necesidades de un acontecimiento particular.

SALON PRINCIPAL es el cuarto más grande y su capacidad máxima es de 250 personas sin el uso de mesas. Un máximo de 150 personas con mesas. El escenario y el área de cafetería se encuentran a los extremos del salón.

EI COMEDOR puede acomodar 49 personas con o sin mesas con una plataforma situada afuera.

EI BBQ está situado atrás del edificio junto al estacionamiento, con acceso a la cocina

LA COCINA viene con una estufa y refrigeradores.

PARA ENCONTRAR INFORMACION SOBRE EL PRECIO DE ALQUILAR: Visite www.cambriacsd.org (Parks & Rec), llame al 805-927-6223 o visite las oficinas de CCSD en 1316 Tamsen Street, Suite 201.

RESERVACIONES: Para español llame al 805-927-6220. Reservar bien en avance de su acontecimiento es recomendado para asegurar una apertura.

**BOARD OF DIRECTORS' MEETING MAY 23, 2013
ADDENDUM TO GENERAL MANAGER'S REPORT
ADMINISTRATIVE OFFICE REPORT**

Administration:

The surplus vehicles which have been sold. The CCSD received \$1632 in revenue from these sales.

Standby or Availability Charges:

We are working on the annual Water and Wastewater Standby or Availability Charges, and the Fire Hazard Fuel Reduction Program which are being presented to the Board in this meeting's agenda.

Recruitment: We are working on a Reserve Firefighter recruitment. We have held the written examination and have 17 candidates moving on to the oral interview board and the physical agility testing.

Retrofit Point Bank:

In the April staff report the numbers for the aerators was inadvertently included in the total for showerheads. Please note the numbers below have been corrected to show the correct number of showerheads and aerators handed out to the Commercial and Residential customers. We apologize for any inconvenience and confusion. The CCSD ordered 700 showerheads, 700 shut-off valves, 500 aerators and 300 kits.

Corrected numbers:

As of 5/13/2013 we have handed out 679 showerheads and 710 aerators. We ordered an additional 100, (1.5gpm) aerators. Commercial customers have received 195 aerators and 324 showerheads. Residential customers have received 515 aerators, and 355 showerheads.

We are currently working on the retrofit upon resale retrofit point total and will report the update of the point value resulting from these inspections at the June board meeting.

The Retrofit point bank total at this time is 7087.

Rebates:	5768
Retrofit upon resale:	<u>1319</u>
Total remaining points:	7087

Conservation:

We are continuing to experience a high number of requests for low flow showerheads, aerators, recirculation pumps, and washing machine rebates.

We continue to reach out to the public and provide them with updates to changes within CCSD, and attend Farmer's Market with low flow fixtures.

Cortney Murguia will be attending a Water Sense webinar through the Environmental Protection Agency on May 21. She will also attend a quarterly conservation meeting with other local agencies on May 23.

Submitted by,
Monique Madrid
Administrative Services Officer

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF APRIL, 2013**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
ABILITY ANSWERING SERVICE	55861	4/18/2013	1	225.00	ADM/MONTHLY ANSWERING SERVICE APR '13
ACCURATE MAILING SERVICE	55754	4/3/2013	1	45.00	WD/POSTAGE DEPOSIT FOR REMINDER NOTICES APR 2013
ACCURATE MAILING SERVICE	55754	4/3/2013	2	45.00	WW/POSTAGE DEPOSIT FOR REMINDER NOTICES APR 2013
ACCURATE MAILING SERVICE	55884	4/22/2013	1	2.38	WD/REMAINDER DUE -JAN/FEB REMINDER NOTICES 4/15/13
ACCURATE MAILING SERVICE	55884	4/22/2013	2	2.38	WW/REMAINDER DUE- JAN/FEB REMINDER NOTICES 4/15/13
ACCURATE MAILING SERVICE	55884	4/22/2013	3	12.36	WD/PROF MAIL SVCS-JAN/FEB REMINDER NOTICES 4/15/13
ACCURATE MAILING SERVICE	55884	4/22/2013	4	12.37	WWW/PROF MAIL SVCS-JAN/FEB REMINDER NOTICES 4/15/13
				<u>119.49</u>	
AGP VIDEO	55792	4/8/2013	1	1,130.85	ADM/VIDEO PROD'N & STREAMING BOD MTG 3/21/13
ALPHA FIRE & SECURITY CORP	55772	4/4/2013	1	737.10	F&R/REPAIRS TO FIRE ALARM SYSTEM AT VETERAN'S HALL
ALPHA FIRE & SECURITY CORP	55793	4/8/2013	1	135.00	F&R/MONITOR, TEST, INSPECT FIRE ALARM V/H 5/1-7/31
				<u>872.10</u>	
AT&T	55824	4/11/2013	1	49.32	WW/ALARM LIFT STATION B4 3/25 - 4/24/13
AT&T	55862	4/18/2013	1	285.44	WD/ALARM VAN GORDON WELL FIELD APRIL 2013
				<u>334.76</u>	
AT&T/CALNET2	55767	4/3/2013	1	59.91	WD/FAX LINE 927-6226 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	140.69	FD/PHONE SVC 927-6240 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	116.76	WW/PHONE SVC 927-6250 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	14.26	WW/ALARM AT LIFT STN A1 924-1708 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	16.02	WW/ALARM AT LIFT STN B2 924-1068 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	159.80	WW/ALARM AT LIFT STN A 924-1538 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	158.19	WW/ALARM AT LIFT STN 8 924-1548 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	158.23	WW/ALARM AT LIFT STN B3 924-1550 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	159.86	WW/ALARM AT LIFT STN B 924-1492 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	16.11	WW/FAX LINE 927-0178 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	15.96	WD/TELEMETRY SYSTEM 927-0398 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	30.64	F&R/VETERAN'S HALL ALARM 927-0493 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	467.57	WW/CIRCUIT ALARM SYSTEM 238-841-1465 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	15.96	WW/ALARM AT LIFT STN 4 927-1518 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	15.99	WW/ALARM AT LIFT STN 8 927-1591 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	16.07	WD/BLDG PUMP STN LEIMERT TANK 927-1972 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	16.78	ADM/FAX LINE 927-5584 FEB 2013
AT&T/CALNET2	55767	4/3/2013	1	280.51	ADM/PHONE SVC 927-6223 FEB 2013
AT&T/CALNET2	55901	4/22/2013	1	57.68	WD/FAX LINE 927-6226 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	139.95	FD/PHONE SVC 927-6240 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	112.17	WW/PHONE SVC 927-6250 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	16.50	WW/ALARM AT LIFT STN A1 924-1708 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	-	WW/ALARM AT LIFT STN B1 924-1038 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	16.00	WW/ALARM AT LIFT STN B2 924-1068 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	15.99	WW/ALARM AT LIFT STN A 924-1538 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	16.08	WW/ALARM AT LIFT STN 8 924-1548 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	15.99	WW/ALARM AT LIFT STN B3 924-1550 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	15.99	WW/ALARM AT LIFT STN B 924-1492 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	16.12	WW/FAX LINE 927-0178 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	15.96	WD/TELEMETRY SYSTEM 927-0398 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	30.64	F&R/VETERAN'S HALL ALARM 927-0493 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	467.57	WW/CIRCUIT ALARM SYSTEM 238-841-1465 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	15.98	WW/ALARM AT LIFT STN 4 927-1518 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	16.00	WW/ALARM AT LIFT STN 8 927-1591 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	15.96	WD/BLDG PUMP STN LEIMERT TANK 927-1972 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	16.89	ADM/FAX LINE 927-5584 MAR 2013
AT&T/CALNET2	55901	4/22/2013	1	277.97	ADM/PHONE SVC 927-6223 MAR 2013
				<u>3,138.75</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF APRIL, 2013**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
ATENCIO, SUSAN/ADOLPH	55807	4/11/2013	1	150.00	RC/REBATE PROGRAM - LOW FLOW CLOTHES WASHER
AUTO GLASS CENTRAL	55773	4/4/2013	1	276.42	WD/REPLACE WINDSHIELD ON 2005 FORD F150
AVAYA	55768	4/3/2013	1	101.67	ADM/PHONE & VOICEMAIL MAINT AGRMT 3/4 - 6/3/13
AVAYA	55768	4/3/2013	1	191.28	WW/PHONE & VOICEMAIL MAINT AGRMT 3/18 - 6/17/13
AVAYA	55768	4/3/2013	1	105.96	FD/PHONE & VOICEMAIL MAINT AGRMT 3/16 - 6/15/13
				398.91	
B&B GARAGE DOOR SERVICE CO	55902	4/25/2013	1	1,650.00	FD/FURNISH AND INSTALL OVERHEAD DOOR SECTIONS
BORAH'S AWARDS	55863	4/18/2013	1	217.43	FD/PASS TAGS AND ENGRAVING FOR NCOR UNIFORMS
BRENNTAG PACIFIC, INC.	55885	4/22/2013	1	285.54	WD/CHEMICALS 4/3/13
BRENNTAG PACIFIC, INC.	55885	4/22/2013	1	579.69	WW/CHEMICALS 4/3/13
				865.23	
BRUMIT DIESEL INC	55864	4/18/2013	1	81.37	FD/MAINT & REPAIR ENG 5797 - THERMOSTAT 3/22/13
BUHL, JASON	55755	4/3/2013	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB APR 2013
BURTON'S FIRE, INC.	55774	4/4/2013	1	46.90	FD/GAS SHOCKS FOR E-5791
BUSHWHACKER 1	55775	4/4/2013	1	160.00	F&R/RAMSEY CLEANUP
CAL-COAST MACHINERY INC.	55813	4/11/2013	1	96.11	F&R/LINK AND SAFETY CHAINS
CAMBRIA HARDWARE CENTER	55805	4/11/2013	1	180.55	WD/WATER DISTRIBUTION SUPPLIES FEB 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	2	102.83	WD/WATER DEPARTMENT OPERATING SUPPLIES FEB 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	1	271.66	WD/WATER DISTRIBTUION SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	2	7.51	WD/VEHICLE MAINT SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	1	13.95	WW/COLLECTION MAINT SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	2	55.14	WW/LIFT STATION MAINT SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	3	97.11	WW/TREATMENT PLANT MAINT SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	4	27.38	WW/VEHICLE MAINT SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	1	11.31	ADM/BUILDING MAINT SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	1	143.99	F&R/BUILDING MAINT SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	2	119.61	F&R/VETERAN'S HALL MAINT SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	3	91.00	F&R/SHARPEN CHAIN SAW MAR 2013
CAMBRIA HARDWARE CENTER	55805	4/11/2013	4	92.43	F&R/OPERATING SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55870	4/18/2013	1	242.03	FD/STATION MAINT & PAINTING SUPPLIES MAR 2013
CAMBRIA HARDWARE CENTER	55870	4/18/2013	2	4.82	FD/MAINT & REPAIR VEHICLES MAR 2013
CAMBRIA HARDWARE CENTER	55870	4/18/2013	3	46.38	FD/DEPARTMENTAL OPERATING SUPPLIES MAR 2013
				1,507.70	
CAMBRIA VILLAGE SQUARE	55766	4/3/2013	1	3,182.13	ADM/MONTHLY OFFICE LEASE PYMT 1316 TAMSEN APR 2013
CARMEL & NACCASHA LLP	55756	4/3/2013	1	8,000.00	ADM/MONTHLY RETAINER LEGAL SERVICES APR 2013
CARMEL & NACCASHA LLP	55825	4/11/2013	1	775.50	FD/GENERAL COUNSEL MARCH 2013
CARMEL & NACCASHA LLP	55825	4/11/2013	2	214.50	F&R/GENERAL COUNSEL MARCH 2013
CARMEL & NACCASHA LLP	55825	4/11/2013	3	3,568.20	ADM/GENERAL COUNSEL MARCH 2013
CARMEL & NACCASHA LLP	55825	4/11/2013	4	935.50	RC/GENERAL COUNSEL MARCH 2013
CARMEL & NACCASHA LLP	55825	4/11/2013	5	8,193.75	WD/GENERAL COUNSEL MARCH 2013
CARMEL & NACCASHA LLP	55825	4/11/2013	6	310.75	WW/GENERAL COUNSEL MARCH 2013
CARMEL & NACCASHA LLP	55825	4/11/2013	7	(8,000.00)	ADM/LESS RETAINER MARCH 2013
CARMEL & NACCASHA LLP	55825	4/11/2013	1	388.50	WD/LITIGATION SERVICES - LINDSEY MARCH 2103
CARMEL & NACCASHA LLP	55825	4/11/2013	2	92.50	WW/LITIGATION SERVICES - GILRAY MARCH 2103
				14,479.20	

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CENTRAL COAST COFFEE	55777	4/4/2013	1	159.55	FD/OFFICE SUPPLIES 3/27/13
CENTRAL COAST COFFEE	55814	4/11/2013	1	66.96	ADM/OFFICE SUPPLIES 4/4/13
				<u>226.51</u>	
CHARTER COMMUNICATIONS	55769	4/3/2013	1	87.99	F&R/MONTHLY INTERNET SVC MARCH 2013
CHARTER COMMUNICATIONS	55769	4/3/2013	2	290.99	WD/MONTHLY INTERNET SVC MARCH 2013
CHARTER COMMUNICATIONS	55769	4/3/2013	3	279.99	ADM/MONTHLY INTERNET SVC MARCH 2013
CHARTER COMMUNICATIONS	55769	4/3/2013	4	175.99	WW/MONTHLY INTERNET SVC MARCH 2013
CHARTER COMMUNICATIONS	55769	4/3/2013	5	175.99	FD/MONTHLY INTERNET SVC MARCH 2013
				<u>1,010.95</u>	
CITIZENS BUSINESS BANK	55815	4/11/2013	1	166,985.00	WD/INSTALLMENT PRIN PYMT RE-FI OF 1995 REV BONDS
CITIZENS BUSINESS BANK	55815	4/11/2013	2	89,915.00	WWW/INSTALLMENT PRIN PYMT RE-FI OF 1995 REV BONDS
CITIZENS BUSINESS BANK	55815	4/11/2013	3	8,621.44	WD/INSTALLMENT INTEREST PYMT RE-FI 1995 REV BONDS
CITIZENS BUSINESS BANK	55815	4/11/2013	4	4,642.31	WWW/INSTALLMENT INTEREST PYMT RE-FI 1995 REV BONDS
				<u>270,163.75</u>	
CLAY'S SEPTIC & JETTING, INC.	55796	4/8/2013	1	3,300.00	WW/PUMP SEWER LINE ON MOONSTONE VALVE PROJ 3/26/13
CLIFT, MURIL	55778	4/4/2013	1	321.90	ADM/TVL EXP CSDA LEADERSHIP ACADEMY 3/18-3/19
CLIFT, MURIL	55778	4/4/2013	2	-	CONT. MONTEREY, CA
				<u>321.90</u>	
COAST ELECTRONICS/RADIO	55816	4/11/2013	1	1,439.73	WD/RADIOS FOR NEW WATER DEPT TRUCKS 12/15/12
CORBIN WILLITS SYSTEMS	55757	4/3/2013	1	1,199.12	ADM/MONTHLY SUPPORT AGREEMT-MOM SOFTWARE APR 2013
COURIER SYSTEMS	55886	4/22/2013	1	24.78	ADM/DELIVERY SVCS TO/FROM CARMEL & NACCASHA MAR'13
COURIER SYSTEMS	55886	4/22/2013	2	10.50	WD/DELIVERY SVCS TO/FROM THE BLUEPRINTER MAR'13
COURIER SYSTEMS	55903	4/25/2013	1	11.60	RC/DELIVERY OF WATER CONSERVATION BROCHURES 4/17
				<u>46.88</u>	
CRYSTAL SPRING WATER CO.	55887	4/22/2013	1	37.67	WWW/DISTILLED AND DRINKING WATER & EQUIP RENTAL
CULLIGAN-KITZMAN WATER	55865	4/18/2013	1	53.00	FD/WATER SOFTENER SERVICE MAR 2013
DE CLERCQ, DENIS	55808	4/11/2013	1	150.00	RC/REBATE PROGRAM - LOW FLOW CLOTHES WASHER
DONNOE & ASSOCIATES, INC.	55904	4/25/2013	1	396.00	FD/WRITTEN EXAMS FOR RESERVE FIREFIGHTER RECRUITMT
EASTIN, BEN	55758	4/3/2013	1	45.00	WWW/MONTHLY CELLULAR PHONE SERVICE REIMB APR 2013
ERNEST PACKAGING	55866	4/18/2013	1	410.89	FD/STATION JANITORIAL SUPPLIES 3/19/13
EVERBANK COMMERCIAL FINANCE	55867	4/18/2013	1	289.79	FD/MONTHLY LEASE PYMT SHARP X3500 COPIER APR 2013
FEDEX	55905	4/25/2013	1	63.50	WW/EXPRESS SHIPPING TO PRO-PIPE 3/13/13
FERGUSON ENTERPRISES, INC #135	55868	4/18/2013	1	3,257.69	WWW/PARTS TO REPAIR GATE VALVE ON MOONSTONE BCH DR
FERGUSON ENTERPRISES, INC #135	55906	4/25/2013	1	1,527.44	WD/PARTS TO REPAIR WATER DISTRIBUTION SYSTEM 3/27
FERGUSON ENTERPRISES, INC #135	55906	4/25/2013	1	1,338.38	WD/PARTS TO REPAIR SR-4 WELL 4/10/13
FERGUSON ENTERPRISES, INC #135	55906	4/25/2013	1	85.99	WD/SERVICE CHARGE FOR SUPPLIES PURCHASED 2/19/13
				<u>6,209.50</u>	
FGL ENVIRONMENTAL	55817	4/11/2013	1	110.00	WD/BACTI & SUPPORT ANALYSIS 3/5/13
FGL ENVIRONMENTAL	55817	4/11/2013	1	75.00	WD/BACTI ANALYSIS 3/5/13
FGL ENVIRONMENTAL	55817	4/11/2013	1	50.00	WD/BACTI ANALYSIS 3/6/13

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FGL ENVIRONMENTAL	55817	4/11/2013	1	90.00	WD/BACTI & SUPPORT ANALYSIS 3/12/13
FGL ENVIRONMENTAL	55817	4/11/2013	1	90.00	WD/BACTI & SUPPORT ANALYSIS 3/19/13
FGL ENVIRONMENTAL	55817	4/11/2013	1	90.00	WD/BACTI & SUPPORT ANALYSIS 3/26/13
FGL ENVIRONMENTAL	55888	4/22/2013	1	377.00	WW/INORGANIC, ORGANIC, AND SUPPORT ANALYSIS 3/12
				<u>882.00</u>	
FINNIGAN, MICHAEL	55759	4/3/2013	1	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB APR 2013
FIRST AMERICAN TITLE CO	55797	4/8/2013	1	679.00	RC/VOL LOT MRGR DEP 024.182.026/027 1860 PINERIDGE
FIRST BANKCARD	55790	4/4/2013	1	-	ADM/ A. RICE VISA CHARGES MARCH 2013
FIRST BANKCARD	55790	4/4/2013	2	505.51	ADM/TRAVEL EXPENSE CSDA SEMINAR MONTERERY 3/17-19
FIRST BANKCARD	55790	4/4/2013	1	-	ADM/ J. GRUBER VISA CHARGES MARCH 2013
FIRST BANKCARD	55790	4/4/2013	2	42.10	RC/WRAC MTG IN SLO ON 3/6/13
FIRST BANKCARD	55790	4/4/2013	3	95.33	WW/EMERGENCY WW VALVE INCIDENT ON MOONSTONE 3/8/13
FIRST BANKCARD	55790	4/4/2013	4	63.46	ADM/MTG EXP RE: COUNTY BOARD OF SUPE MTG 3/12/13
FIRST BANKCARD	55790	4/4/2013	1	-	FD/ M. MILLER VISA CHARGES MARCH 2013
FIRST BANKCARD	55790	4/4/2013	2	1,485.75	FD/LODGING MPC FIRE TRAINING 2E MONTEREY 3/10-15
FIRST BANKCARD	55790	4/4/2013	3	1,071.68	FD/LODGING MPC FIRE TRAINING 2D MONTEREY 3/31-4/5
FIRST BANKCARD	55790	4/4/2013	4	54.59	FD/MTG EXPENSE - STAKEHOLDERS MEETING 2/25/13
FIRST BANKCARD	55790	4/4/2013	5	29.38	FD/EMERGENCY MEDICAL SUPPLIES 2/26/13
FIRST BANKCARD	55790	4/4/2013	6	110.00	FD/REG'N CAL FIRE PREVENTION TRAINING MILLER 3/14
FIRST BANKCARD	55790	4/4/2013	1	-	ADM/ B. GRESENS VISA CHARGES MARCH 2013
FIRST BANKCARD	55790	4/4/2013	2	49.00	ADM/MONTHLY WEBEX HOSTING SERVICE
FIRST BANKCARD	55790	4/4/2013	3	10.09	RC/MEETINGS IN SLO WITH CITY AND WRAC 3/6/13
FIRST BANKCARD	55790	4/4/2013	4	12.90	WW/SCANNED LIFT STATION DRAWINGS FOR ASSESSMENTS
FIRST BANKCARD	55790	4/4/2013	5	9.41	WW/COPIES OF WW DOCUMENTS FOR ASSESSMENTS
FIRST BANKCARD	55790	4/4/2013	6	881.90	ADM/AIRFARE TO FEMA TRAINING APRIL 2013
FIRST BANKCARD	55790	4/4/2013	1	-	ADM/ K. CHOATE VISA CHARGES MARCH 2013
FIRST BANKCARD	55790	4/4/2013	2	225.00	ADM/REG'N CSDA BOARD ROLE IN HR A. RICE 3/18/13
FIRST BANKCARD	55790	4/4/2013	3	225.00	ADM/REG'N CSDA COMMUNITY LEADERSHP A. RICE 3/19/13
FIRST BANKCARD	55790	4/4/2013	4	150.49	ADM/TVL EXP BOARD SEC'Y / CLERK TRAINING 2/27-3/1
FIRST BANKCARD	55790	4/4/2013	5	726.58	ADM/LODGING AND RENTAL CAR CLERK TRAINING 2/27-3/1
FIRST BANKCARD	55790	4/4/2013	6	69.12	ADM/REPLACEMENT WALNUT GAVEL FOR BOARD MEETINGS
FIRST BANKCARD	55818	4/11/2013	1	-	ADM/ M. MADRID VISA CHARGES MARCH 2013
FIRST BANKCARD	55818	4/11/2013	2	18.88	ADM/ASAP REPROGRAPHICS - COPY CONTRACT FILE 2/22
FIRST BANKCARD	55818	4/11/2013	3	55.88	ADM/NEWEGG.COM CARDS FOR PRINTERS 3/6/13
				<u>5,892.05</u>	
GERBER'S AUTO SERVICE	55869	4/18/2013	1	36.00	F&R/REPAIR 2 TIRES 1996 FORD RANGER LIC E431220
GERBER'S AUTO SERVICE	55869	4/18/2013	1	51.53	F&R/REPLACE OIL & FILTER FORD F350 LIC 1396592
				<u>87.53</u>	
GRESENS, ROBERT C.	55760	4/3/2013	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB APR 2013
GRIFFIN, BRIAN	55809	4/11/2013	1	150.00	RC/REBATE PROGRAM - LOW FLOW CLOTHES WASHER
GROSSKREUTZ, BENJAMIN M.	55810	4/11/2013	1	150.00	RC/REBATE PROGRAM - LOW FLOW CLOTHES WASHER
GRUBER, JEROME	55761	4/3/2013	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB APR 2013
HARRIS, JUSTINE	55779	4/4/2013	1	148.57	ADM/MILEAGE REIMB TO DMV AND LCW TRAINING 4/2-4/4
HARSH, RONALD	55889	4/22/2013	1	50.00	RC/ADDITIONAL WASHING MACHINE REBATE AMOUNT
HAYWARD LUMBER	55798	4/8/2013	1	155.86	F&R/6X6X24 #1 DOUGLAS FIR 3/18/13
HILGER, DEON T	55786	4/4/2013	1	198.15	RC/REFUND REMAINING DEPOSIT WL TRSFR & ASSIGNMENT

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HOME DEPOT CREDIT SERVICE	55819	4/11/2013	1	122.55	F&R/LADDER 3/8/13
INNOVATIVE CONCEPTS	55762	4/3/2013	1	25.00	ADM/CIS HOSTING APR 2013
INNOVATIVE CONCEPTS	55762	4/3/2013	2	25.00	FD/FIRE WEBSITE HOSTING APR 2013
				50.00	
INT'L INST. MUNI CLERKS	55871	4/18/2013	1	85.00	ADM/ANNUAL MEMBERSHIP DUES M. MADRID FYE 6/30/14
INTELLIGENT PRODUCTS INC.	55872	4/18/2013	1	1,052.19	F&R/MUTT MITTS 4/10/13
INTL' INST MUNI CLERKS	55827	4/11/2013	1	145.00	ADM/ANNUAL MEMBERSHIP FEE THRU 6/30/14 K.CHOATE
J B DEWAR	55873	4/18/2013	1	1,295.16	FD/GASOLINE & DIESEL FUEL 3/27/13
J B DEWAR	55873	4/18/2013	1	1,338.09	WW/DIESEL FUEL 3/27/13
J B DEWAR	55873	4/18/2013	1	1,092.94	WD/GASOLINE & DIESEL FUEL
				3,726.19	
LIGHTHOUSE LITHO	55780	4/4/2013	1	87.14	ADM/BUSINESS CARDS FOR DIRECTOR A. RICE
LIGHTHOUSE LITHO	55780	4/4/2013	1	77.94	RC/WATER CONSERVATION AWARENESS BANNER 3/6/13
LIGHTHOUSE LITHO	55799	4/8/2013	1	853.55	PR/TRAIL MAPS
LIGHTHOUSE LITHO	55799	4/8/2013	1	91.53	WD/SIGNAGE FOR PAYMENT DROP BOX IN PKG LOT (50%)
LIGHTHOUSE LITHO	55799	4/8/2013	2	91.54	WW/SIGNAGE FOR PAYMENT DROP BOX IN PKG LOT (50%)
				1,201.70	
LINC DELIVERY	55800	4/8/2013	1	19.50	WW/DELIVERY SERVICE TO RWQCB 3/20/13
LINC DELIVERY	55800	4/8/2013	1	19.50	WW/DELIVERY SERVICE TO RWQCB 3/27/13
LINC DELIVERY	55874	4/18/2013	1	13.00	WW/DELIVERY FROM COUNT OF SLO TO WWTP
LINC DELIVERY	55874	4/18/2013	1	19.50	WD/DELIVERTY TO ABALONE COAST LABS 4/3/13
				71.50	
MADDAUS WATER MANAGEMENT, INC.	55890	4/22/2013	1	4,297.50	WD/PROF SVCS WATER USE EFFICIENCY PLAN 2/24 - 3/23
MADRID, MONIQUE	55781	4/4/2013	1	39.55	WD/MILEAGE REIMB CARMEL & NACCASHA MTG 2/25/13
MADRID, MONIQUE	55781	4/4/2013	2	60.55	ADM/MILEAGE REIMB LCW/HR TRAINING IN SLO 2/27/13
				100.10	
MALONEY, RYAN S	55907	4/25/2013	1	474.49	ADM/REIMBURSEMENT FOR REFUND CHECK FROM AFLAC
MARATHON TILE	55908	4/25/2013	1	2,688.00	FD/INSTALL TILE FLOOR AT STATION KITCHEN/DINING
MARTIN, JAMES	55891	4/22/2013	1	50.00	RC/ADD'L WASHING MACHINE REBATE AMOUNT
MATHESON TRI-GAS, INC	55801	4/8/2013	1	60.44	WW/ACETYLENE AND GAS EQUIPMENT MAR 2013
MCMASTER-CARR SUPPLY CO	55782	4/4/2013	1	46.94	WD/WASHERS FOR SR4 WELL B.W. TANK 3/19/13
MENDOZA, CARLOS	55763	4/3/2013	1	22.50	F&R/MONTHLY CELLULAR PHONE SERVICE REIMB APR 2013
MENDOZA, CARLOS	55763	4/3/2013	2	22.50	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB APR 2013
				45.00	
MILLER DRILLING COMPANY	55820	4/11/2013	1	325.00	WD/REPAIR LEIMERT BOOSTER STATION PUMP 3/18/13
MILLER, MARK	55764	4/3/2013	1	45.00	FD/MONTHLY CELLULAR PHONE SERVICE REIMB APR 2013
MINER'S ACE HARDWARE	55802	4/8/2013	1	10.90	F&R/FASTENERS FOR NON-LICENSED VEHICLE 3/5/13
MINER'S ACE HARDWARE	55802	4/8/2013	2	12.95	F&R/STRIPS FOR NAIL GUN 3/14/13
MINER'S ACE HARDWARE	55802	4/8/2013	3	83.10	F&R/GENERAL MAINT SUPPLIES FOR BUILDINGS 3/28/13
				106.95	

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MISSION LINEN SUPPLY	55821	4/11/2013	1	216.92	F&R/LINEN SERVICE AND UNIFORM CLEANING MAR 2013
MISSION LINEN SUPPLY	55821	4/11/2013	2	76.28	WD/LINEN SERVICE AND UNIFORM CLEANING MAR 2013
				<u>293.20</u>	
MULLAHEY FORD	55875	4/18/2013	1	42.30	FD/MAINT & REPAIR VEHICLES -SWITCH ASSEMBLY 3/8/13
MULLAHEY FORD	55875	4/18/2013	1	68.70	FD/MAINT & REPAIR TO C-5700 LEFT REAR DOOR 3/26/13
				<u>111.00</u>	
MUNICIPAL CODE CORP	55822	4/11/2013	1	564.11	ADM/SUPPLEMENT #7 TO CCSD CODE-ORDS THRU 12/30/12
NAPA AUTO PARTS	55876	4/18/2013	1	37.61	FD/MAINT & REPAIR EQUIP- GAUGE MARCH 2013
NAPA AUTO PARTS	55876	4/18/2013	2	33.82	FD/MAINT & REPAIR VEHICLES-GREASE GUN/LUBE MAR '13
NAPA AUTO PARTS	55876	4/18/2013	1	51.47	F&R/MAINT & REPAIR SUPPLIES - BRAKLEEN MARCH 2013
NAPA AUTO PARTS	55876	4/18/2013	2	131.10	F&R/MAINT & REPAIR VEHICLES - BATTERY MARCH 2013
NAPA AUTO PARTS	55876	4/18/2013	1	8.76	WW/MAIN & REPAIR WW TREATMT-SCREWDRIVER MAR 2013
				<u>262.76</u>	
NATIONAL NOTARY ASSOC.	55892	4/22/2013	1	52.00	ADM/ANNUAL NNA MEMBERSHIP RENEWAL
NOBLE SAW, INC.	55893	4/22/2013	1	387.72	F&R/WEEDEATER
NORTH COAST OCEAN RESCUE	55909	4/25/2013	1	262.70	FD/REIMBURSE CPR REG'N FEE FOR 7 NCOR VOLUNTEERS
PACIFIC GAS & ELECTRIC	55829	4/11/2013	1	10,039.46	WW/ELEC SVC WASTEWATER METERS A/C# 1258 MAR 2013
PACIFIC GAS & ELECTRIC	55830	4/11/2013	1	52.30	WW/ELEC SVC 990 SS CRK RD A/C# 4084 MAR 2013
PACIFIC GAS & ELECTRIC	55830	4/11/2013	1	19.06	ADM/ELEC SVC 1316 TAMSEN #203 A/C# 6140 MAR 2013
PACIFIC GAS & ELECTRIC	55830	4/11/2013	1	9.53	F&R/ELEC SVC 7806 VG CRK RD A/C# 6551 MAR 2013
PACIFIC GAS & ELECTRIC	55830	4/11/2013	1	1,185.53	F&R/ELEC SVC F&R METERS MAR 2013
PACIFIC GAS & ELECTRIC	55830	4/11/2013	2	265.31	F&R/ELEC SVC VETERAN'S HALL MAR 2013
PACIFIC GAS & ELECTRIC	55830	4/11/2013	3	554.02	FD/ELEC SVC 2850 BURTON DRIVE MAR 2013
PACIFIC GAS & ELECTRIC	55830	4/11/2013	4	363.76	ADM/ELEC SVC 1316 TAMSEN #201 & RICHARD ST MAR '13
PACIFIC GAS & ELECTRIC	55830	4/11/2013	1	6,420.93	WD/ELEC SVC SEVERAL METERS A/C# 7832 MAR 2013
PACIFIC GAS & ELECTRIC	55830	4/11/2013	1	520.49	WD/ELEC SVC 2820 SR CRK RD A/C# 8058 MAR 2013
				<u>19,430.39</u>	
PACIFIC PUBLISHERS LLC	55877	4/18/2013	1	202.40	FD/TIDE LOGS CENTRAL COAST FOR NCOR RESCUE
PETTY CASH	55900	4/22/2013	1	10.00	F&R/HIGHWAY PATROL COPY INCIDENT RPT- STREET LIGHT
PETTY CASH	55900	4/22/2013	2	65.86	ADM/POSTAGE COSTS
PETTY CASH	55900	4/22/2013	3	28.49	ADM/SUPPLIES FOR CCSD METINGS 2/28 AND 3/6
PETTY CASH	55900	4/22/2013	4	9.75	ADM/PARKING EXP SLO MTGS 3/6 - 3/7/13
PETTY CASH	55900	4/22/2013	5	4.28	ADM/OFFICE SUPPLIES 3/19/13
				<u>118.38</u>	
PHOENIX CIVIL ENGINEERING, INC	55894	4/22/2013	1	260.00	WW/PROF ENGRNG SVCS WWMP COLLECTION SYSTEM AUDIT
PITNEY BOWES CREDIT- PBCC	55783	4/4/2013	1	125.22	ADM/QTRLY LEASE MAILING EQUIP 1/1/13-3/31/13
PITNEY BOWES CREDIT- PBCC	55783	4/4/2013	2	9.50	ADM/CHARGE TO REFILL POSTAGE METER ON 2/12/13
				<u>134.72</u>	
PROCARE JANITORIAL SUPPLY	55895	4/22/2013	1	1,062.06	F&R/JANITORIAL SUPPLIES 4/10/13
PROCARE JANITORIAL SUPPLY	55895	4/22/2013	1	(39.21)	F&R/CREDIT MEMO - JANITORIAL SUPPLIES 3/31/13
				<u>1,022.85</u>	
QUILL CORP	55803	4/8/2013	1	412.03	ADM/OFFICE SUPPLIES 3/13 - 4/1/13
QUILL CORP	55803	4/8/2013	2	39.99	WW/SEWER TREATMENT SUPPLIES 3/22/13
QUILL CORP	55803	4/8/2013	3	64.68	WW/COMPUTER SUPPLIES - TONERS 3/22 - 4/1/13
QUILL CORP	55803	4/8/2013	4	30.92	F&R/OPERATING SUPPLIES 3/19/13
				<u>547.62</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF APRIL, 2013**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
RAMSON, DAVID	55896	4/22/2013	1	50.00	RC/ADD'L WASHING MACHINE REBATE AMOUNT
RETIREES-FIRE				2,630.35	FD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR MAY '13
RETIREES-FACILITIES & RESOURCES				1,210.98	F&R/MONTHLY HEALTH INSUR PREMIUM REIMB FOR MAY '13
RETIREES-ADMINISTRATION				4,593.16	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR MAY '13
RETIREES-WATER				1,801.55	WD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR MAY '13
RETIREES-WASTEWATER				5,064.83	WW/MONTHLY HEALTH INSUR PREMIUM REIMB FOR MAY '13
				<u>15,300.87</u>	
RICE, AMANDA	55784	4/4/2013	1	87.01	ADM/MILEAGE REIMB MTGS IN SLO CO 3/6, 3/10, 3/12
RICE, AMANDA	55784	4/4/2013	2	29.06	ADM/MEAL EXPENSE CSDA SEMINAR MONTEREY 3/17-3/19
				<u>116.07</u>	
RITTERBUSH REPAIR SERVICE	55878	4/18/2013	1	775.00	FD/FLEET MAINT & REPAIR MAR 2013
RUSSELL, PENNY	55787	4/4/2013	1	2,115.00	RC/REFUND REMODEL IMPACT FEES 1916 DOVEDALE
RUSSELL, PENNY	55811	4/11/2013	1	50.00	RC/REBATE PROGRAM - 1.28 GPF TOILET
				<u>2,165.00</u>	
SCOTT, HUGH/CHRISTINE	55812	4/11/2013	1	150.00	RC/REBATE PROGRAM - LOW FLOW CLOTHES WASHER
SDRMA	55823	4/11/2013	1	557.78	ADM/ADJUSTMENTS TO LIABILITY INSURANCE COVERAGE
SELECT BUSINESS SYSTEMS	55879	4/18/2013	1	97.94	FD/MONTHLY MAINT AGRMT SHARP PRINTER 2/25 - 3/25
SELECT BUSINESS SYSTEMS	55879	4/18/2013	1	12.45	FD/TONER CARTRIDGES FOR SHARP PRINTER 3/28/13
				<u>110.39</u>	
SILVERS, JAMES	55804	4/8/2013	1	150.00	RC/REBATE PROGRAM LOW FLOW WASHER 3/27/13
SLO COUNTY NEWSPAPERS	55897	4/22/2013	1	163.34	WD/LEGAL AD INVITING BIDS FOR SURPLUS VEHICLES
SLO COUNTY NEWSPAPERS	55897	4/22/2013	2	326.70	WW/LEGAL AD INVITING BIDS FOR SURPLUS VEHICLES
SLO COUNTY NEWSPAPERS	55897	4/22/2013	1	396.00	FD/RECRUITMENT AD FOR FIREFIGHTER RESERVISTS 3/31
				<u>886.04</u>	
SLO COUNTY PUBLIC WORKS	55791	4/8/2013	1	597.00	WW/ENCROACHMENT PERMIT CHARING BOOSTER PUMP STN
SLO COUNTY PUBLIC WORKS	55791	4/8/2013	2	2,000.00	WW/BOND DEPOSIT - CHARING BOOSTER PUMP STN 4/8/13
				<u>2,597.00</u>	
SP MAINTENANCE SERVICES, INC.	55785	4/4/2013	1	2,051.39	F&R/REPAIR OF DAMAGED STREET LAMP (50% DOWN)
STATE OF CALIFORNIA	55828	4/11/2013	1	52.00	F&R/YAMAHA ATV REG'N RENEWAL LIC. #38R27B
SUN PACIFIC	55771	4/3/2013	1	1,690.97	WD/SR-4 PARTS AND REPAIRS- SOFTWARE FOR PLC, ETC.
SUN PACIFIC	55771	4/3/2013	1	9,232.00	WD/COMPLETION OF MOTOR WIRING & CONTROL SR4 WELL
SUN PACIFIC	55771	4/3/2013	1	3,866.40	WD/INSTALL & PGM PLC FOR WIRELESS CONTROL AT SR4
				<u>14,789.37</u>	
TECHXPRESS, INC.	55765	4/3/2013	1	2,745.00	ADM/MONTHLY NETGUARD IT SERVICE APR 2013
TEMPLETON UNIFORMS	55880	4/18/2013	1	115.67	FD/NOMEX UNIFORM SHIRT FOR DAN MCCRAIN 4/10/13
THE BLUEPRINTER	55794	4/8/2013	1	38.16	WW/SCAN WW SYSTEM AND LIFT STN DRAWINGS 3/8 & 3/22
THE BLUEPRINTER	55794	4/8/2013	1	75.25	WW/SCAN WW SYSTEM AND OUTFALL DRAWINGS 3/12 & 3/21
				<u>113.41</u>	
THE CAPRICORN GROUP	55776	4/4/2013	1	30.23	WW/ELECTRODE STORAGE SOLUTION 500 mL
THE CAPRICORN GROUP	55776	4/4/2013	1	138.07	WW/BUFFER SOLUTION pH 10.00
THE CAPRICORN GROUP	55795	4/8/2013	1	138.07	WW/BUFFER SOLUTION pH 10.0 4/3/13
				<u>306.37</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF APRIL, 2013**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
THE DOCUTEAM	55826	4/11/2013	1	313.76	ADM/DOCUMENT STORAGE AND RETRIEVAL MAR 2013
THE GAS COMPANY	55806	4/11/2013	1	119.95	F&R/GAS SVC VETERAN'S HALL 13851540008 MAR 2013
THE GAS COMPANY	55806	4/11/2013	1	50.53	ADM/GAS SVC 1316 TAMSEN #201 18891540108 MAR 2013
THE GAS COMPANY	55806	4/11/2013	1	181.41	FD/GAS SVC 2850 BURTON DR 17842700134 MAR 2013
THE GAS COMPANY	55806	4/11/2013	1	62.90	ADM/GAS SVC 1316 TAMSEN #203 19311540926 MAR 2013
THE GAS COMPANY	55806	4/11/2013	1	59.02	WW/GAS SVC 5500 HEATH LN #B 09241491001 MAR 2013
THE GAS COMPANY	55806	4/11/2013	1	48.40	FD/GAS SVC 5490 HEATH LN 08821491001 MAR 2013
THE GAS COMPANY	55806	4/11/2013	1	102.01	WW/GAS SVC 5500 HEATH LN 09031491005 MAR 2013
THE GAS COMPANY	55806	4/11/2013	1	2.63	F&R/GAS SVC 3195 BURTON DR 07551537454 MAR 2013
				<u>626.85</u>	
USA BLUE BOOK	55881	4/18/2013	1	21.29	WD/ 1/2" DRIVE SOCKET 3/26/13
USA BLUE BOOK	55898	4/22/2013	1	97.44	WW/1.0 AND 0.0 TURBIDITY SOLUIONS FOR TRI-METER
				<u>118.73</u>	
VERIZON WIRELESS	55770	4/3/2013	1	90.95	FD/CELL PHONE SERVICE FEB 2013
VERIZON WIRELESS	55770	4/3/2013	1	25.97	F&R/CELL PHONE SERVICE FEB 2013
VERIZON WIRELESS	55770	4/3/2013	2	25.97	WD/CELL PHONE SERVICE FEB 2013
VERIZON WIRELESS	55770	4/3/2013	3	32.97	WW/CELL PHONE SERVICE FEB 2013
VERIZON WIRELESS	55882	4/18/2013	1	93.48	FD/CELL PHONE SERVICE MAR 2013
VERIZON WIRELESS	55882	4/18/2013	1	26.13	F&R/ CELL PHONE SERVICE MAR 2013
VERIZON WIRELESS	55882	4/18/2013	2	26.33	WD/ CELL PHONE SERVICE MAR 2013
VERIZON WIRELESS	55882	4/18/2013	3	33.38	WW/ CELL PHONE SERVICE MAR 2013
				<u>355.18</u>	
WHITE, STEVE	55788	4/4/2013	1	50.00	RC/REBATE PROGRAM - LOW FLOW TOILET
WINSOR CONSTRUCTION, INC.	55883	4/18/2013	1	690.00	FD/LOAD OUT & DISPOSE BUS FOR EXTRACTION TRAINING
ZEE MEDICAL SERVICE CO.	55899	4/22/2013	1	120.24	ADM/REPLACE MEDICAL SUPPLIES IN FIRST AID KIT
ZETTLER, JOHN/CATHERINE	55789	4/4/2013	1	198.15	RC/REFUND REMAINING DEPOSIT WL TRSFR & ASSIGNMENT
	55755	4/10/2013	9000	(45.00)	Ck# 055755 Reversed
	55758	4/10/2013	9000	(45.00)	Ck# 055758 Reversed
				<u>406,627.37</u>	Accounts Payable Vendor Subtotal
AFLAC (AMER FAM LIFE INS)	3161	4/12/2013	1	676.42	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	3161	4/12/2013	1	87.62	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	3175	4/26/2013	1	676.42	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	3175	4/26/2013	1	87.62	VOLUNTARY INS-PRETAX
				<u>1,528.08</u>	
AMERITAS	3154	4/1/2013	1	2,651.42	DENTAL INSURANCE-YER
AMERITAS	3154	4/1/2013	2	16.20	DENTAL INSURANCE-YER
AMERITAS	3154	4/1/2013	3	(5.39)	DENTAL INSURANCE-YER
AMERITAS	3154	4/1/2013	4	(0.10)	DENTAL INSURANCE-YER
AMERITAS	3154	4/1/2013	1	332.71	DENTAL INSURANCE-YER
AMERITAS	3186	4/30/2013	1	2,554.40	DENTAL INSURANCE-YER
AMERITAS	3186	4/30/2013	2	(108.40)	DENTAL INSURANCE-YER
AMERITAS	3186	4/30/2013	3	15.60	DENTAL INSURANCE-YER
AMERITAS	3186	4/30/2013	4	(0.10)	DENTAL INSURANCE-YER
AMERITAS	3186	4/30/2013	1	316.54	DENTAL INSURANCE-YER
				<u>5,772.88</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF APRIL, 2013**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
CAMBRIA COMMUNITY SERVICES DIS	3162	4/12/2013	1	1,100.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3162	4/12/2013	2	150.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3162	4/12/2013	3	100.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3162	4/12/2013	4	200.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3162	4/12/2013	5	150.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3162	4/12/2013	6	250.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3176	4/26/2013	1	1,100.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3176	4/26/2013	2	150.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3176	4/26/2013	3	100.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3176	4/26/2013	4	200.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3176	4/26/2013	5	150.00	MEDICAL REIMBURSEMNT
CAMBRIA COMMUNITY SERVICES DIS	3176	4/26/2013	6	250.00	MEDICAL REIMBURSEMNT
				<u>3,900.00</u>	
CAMBRIA FIRE FIGHTERS LOCAL 46	3164	4/12/2013	1	240.00	DUES-FIRE IAFF
CAMBRIA FIRE FIGHTERS LOCAL 46	3179	4/26/2013	1	240.00	DUES-FIRE IAFF
				<u>480.00</u>	
CAMBRIA FIREFIGHTERS ASSN	3178	4/26/2013	1	133.32	RESERVE FIREFTR DUES
EMPLOYMENT DEVELOPMENT DP	3163	4/12/2013	1	2,971.52	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	3163	4/12/2013	1	751.14	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	3177	4/26/2013	1	3,637.58	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	3177	4/26/2013	1	869.37	STATE INCOME TAX
				<u>8,229.61</u>	
H.O.B.-DIRECT DEPOSIT	3165	4/12/2013	1	3,974.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	3165	4/12/2013	1	45,480.47	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	3180	4/26/2013	1	3,974.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	3180	4/26/2013	1	50,406.71	Direct Deposit Flat
				<u>103,835.18</u>	
H.O.B./FEDERAL TAXES	3166	4/12/2013	1	8,715.03	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	3166	4/12/2013	1	9,574.54	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	3166	4/12/2013	1	2,239.26	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	3181	4/26/2013	1	10,708.00	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	3181	4/26/2013	1	10,780.14	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	3181	4/26/2013	1	2,521.18	FEDERAL INCOME TAX
				<u>44,538.15</u>	
ICMA-VNTGPT TRSFR AGT 457	3167	4/12/2013	1	2,275.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	3167	4/12/2013	1	988.47	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	3182	4/26/2013	1	2,275.00	457 DEF COMP-INDIV
				<u>5,538.47</u>	
ICMA-VNTGPT TRSFR AGT 457	3182	4/26/2013	1	988.47	457 DEF COMP-INDIV
LINCOLN FINANCIAL GROUP	3155	4/1/2013	1	197.81	LIFE INSURANCE
LINCOLN FINANCIAL GROUP	3155	4/1/2013	2	2.82	LIFE INSURANCE
LINCOLN FINANCIAL GROUP	3187	4/30/2013	1	190.24	LIFE INSURANCE
				<u>390.87</u>	
PERS HEALTH BENEFIT SERV	3156	4/1/2013	1	24,256.31	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3156	4/1/2013	2	(1,035.16)	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3156	4/1/2013	3	71.15	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3156	4/1/2013	4	575.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3156	4/1/2013	5	460.00	MEDICAL INSURANC-YER

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**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF APRIL, 2013**

VENDOR NAME	CHECK NUMBER	CHECK DATE	LINE NO.	LINE AMOUNT	LINE DESCRIPTION
Continued From Previous Page					
PERS HEALTH BENEFIT SERV	3156	4/1/2013	6	1,150.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3156	4/1/2013	7	575.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3156	4/1/2013	8	690.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3156	4/1/2013	9	62.60	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3156	4/1/2013	1	5,237.85	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	1	23,266.26	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	2	1,222.60	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	3	(330.02)	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	4	71.25	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	5	575.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	6	460.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	7	1,150.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	8	575.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	9	690.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	10	62.60	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	3188	4/30/2013	1	4,300.06	MEDICAL INSURANC-YER
				<u>64,085.50</u>	
PERS RETIREMENT SYSTEM	3168	4/12/2013	1	0.11	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	3168	4/12/2013	2	24,944.33	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	3183	4/26/2013	1	-	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	3183	4/26/2013	2	25,270.90	PERS PAYROLL REMITTANCE
				<u>50,215.34</u>	
SEIU LOCAL 620	3169	4/12/2013	1	256.75	SEIU UNION DUES
SEIU LOCAL 620	3184	4/26/2013	1	256.75	SEIU UNION DUES
				<u>513.50</u>	
THE VARIABLE ANNUITY LIFE	3170	4/12/2013	1	50.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	3185	4/26/2013	1	50.00	DEFERRED COMP -VALIC
				<u>100.00</u>	
Payroll Payable Vendor Subtotal				<u>290,249.37</u>	
TOTAL DISBURSEMENTS FOR APRIL, 2013				<u><u>696,876.74</u></u>	



ADDENDA TO MONTHLY EXPENDITURE REPORT

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

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
THURSDAY, APRIL 25, 2013, 12:30 PM

AGENDA ITEM	DISCUSSION OR ACTION										
1A. CALL TO ORDER	President Thompson called the regular meeting to order at 12:35 PM.										
1B. PLEDGE OF ALLEGIANCE	President Thompson led the pledge of allegiance.										
1C. ESTABLISHMENT OF QUORUM	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">President Thompson</td> <td style="text-align: right;">Present</td> </tr> <tr> <td>Vice President Bahringer</td> <td style="text-align: right;">Present</td> </tr> <tr> <td>Director Clift</td> <td style="text-align: right;">Present</td> </tr> <tr> <td>Director Rice</td> <td style="text-align: right;">Present</td> </tr> <tr> <td>Director Robinette</td> <td style="text-align: right;">Present</td> </tr> </table> <p>Staff Present: General Manager Jerry Gruber, Assistant District Counsel David Hirsch, District Engineer Bob Gresens, Fire Chief Mark Miller, District Clerk Kathy Choate, and Administrative Services Officer Monique Madrid</p>	President Thompson	Present	Vice President Bahringer	Present	Director Clift	Present	Director Rice	Present	Director Robinette	Present
President Thompson	Present										
Vice President Bahringer	Present										
Director Clift	Present										
Director Rice	Present										
Director Robinette	Present										
1D. REPORT FROM CLOSED SESSION	District Counsel reported no closed session report.										
2. SPECIAL REPORTS											
A. Sheriff's Department Report	Deputy Sheriff Stuart MacDonald reported 304 calls for service, of those 53 were EMS calls.										
B. Fire Department Report	Chief Miller reported on uptick in wild land fires and requested community prepare defensively around properties; held recent safety trainings to harden schools; National Fire Academy EMT Disaster Mitigation and Recovery training; reservist recruitment underway; continuing efforts with CCHD on shared services.										
3. ACKNOWLEDGEMENTS/PRESENTATIONS	None										
4. PUBLIC COMMENT	<p><u>Jim Webb</u>, Cambria. Provided handouts regarding five year Marine Protected Area evaluation.</p> <p><u>Ron Bates</u>, Cambria. Eight year home owner supports issuance of meters; supports Fiscalini Ranch.</p> <p><u>Lynn Harkins</u>, Cambria. Referenced recent Bianchi letter to editor and asked why are we not addressing tertiary wastewater treatment?</p>										
5. AGENDA REVIEW	Director Rice pulled Consent Item D and F. Director Bahringer recused himself from Consent Item 7F, his owns property within 500 feet of property.										
6. MANAGER'S AND BOARD REPORTS											
A. GENERAL MANAGER'S REPORT	General Manager Gruber presented the manager's report and provided Wastewater 2012 Project Power Point. Board discussion followed.										

<p>B. MEMBER AND COMMITTEE REPORTS</p>	<p>Director Rice reported on NCAC meeting. Director Robinette reported on PROS and FRRP meetings Director Clift reported on Shared Services Committee.</p>
<p>7. CONSENT AGENDA</p>	<p>Items D and F pulled for separate discussion</p>
<p>A. Approve expenditures for month of March 2013</p> <p>B. Approve Minutes of Board of Directors regular meeting March 21, 2013</p> <p>C. Adopt Resolution 11-2013 declaring a vehicle and a trash pump surplus and authorizing the General Manager to sell them</p> <p>D. Adopt Resolution 14-2013 authorizing the execution and delivery of an Installment Sales Agreement and authorizing and directing certain actions in connection with the acquisition of vehicles</p> <p>E. Adopt Resolution 12-2013 to approve the Utilities Manager position description and salary range</p> <p>F. Approve a Covenant between CCSD and the County of San Luis Obispo for preservation of Riparian Enhancement Area – Main Street Bridge Replacement Project</p>	<p>Director Clift moved to approve the consent agenda minus items D and F. Director Robinette seconded. Motion carried unanimously. Ayes – 5, NO – 0, Absent – 0</p> <p>Item D. General Manager Gruber presented the staff report. Director Bahringer moved to adopt Resolution 14-2013 authorizing the execution and delivery of an Installment Sale Agreement, and authorizing and directing certain actions in connection with the acquisition of vehicles. Director Robinette seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent – 0</p> <p>Item F. General Manager Gruber presented the staff report. County Staff Dave Flynn and John Farrar present to answer questions. Public Comment: <u>Lynn Harkins</u>, Cambria. Expressed concern over mercury levels in water. <u>Dave Flynn</u>, SLO County Public Works. Project will utilize one acre of property to fulfill mitigation requirements of permit and County will maintain mitigation. <u>Mary Webb</u>, Cambria. Project was appealed a few years ago; concerned with mercury levels. Dave Flynn responded to public comment Board discussion followed.</p> <p>Director Bahringer recused himself, stating he owns property within 500 feet of the project. Director Clift moved to approve a covenant between the Cambria Community Services District and the County of San Luis Obispo for preservation of riparian enhancement area-Main Street Bridge Replacement Project. Director Robinette seconded. Roll call vote: Ayes – Director Clift, Robinette, and President Thompson</p>

	<p>No – Director Rice Absent - None Recused – Director Bahringer Motion carried 3 -1</p>
<p>8. HEARINGS AND APPEALS A. Fix Water and Wastewater Standby or Availability charges as provided in Government Code §61124 and adopt Resolution 13-2013 fixing Water and Wastewater Standby or Availability charges for FY 2103/2014</p>	<p>President Thompson introduced the item. General Manager Gruber presented the staff report. President Thompson opened the public hearing. No public comment. President Thompson closed the public hearing. Director Rice moved to adopt resolution 13-2013 establishing water and wastewater standby or availability charges for Fiscal Year 2013/2014. Director Clift seconded. Motion carried unanimously. Ayes - 5, No – 0, Absent - 0</p>
<p>9. REGULAR BUSINESS</p>	
<p>A. Approve the Memorandum of Understanding between the CCSD and he Friends of the Fiscalini Ranch Preserve regarding donations and merchandise sales on the Fiscalini Ranch Preserve</p>	<p>President Thompson introduced the item. General Manager Gruber presented the staff report. Board discussion followed. Public Comment: <u>Jerry McKinnon</u>, Cambria. MOU refers to FRP and historic public access. <u>Jeff Hellman</u>, Cambria. Ranch is crown jewel; keep commercialism off the Preserve. Board discussion followed. Director Robinette moved to adopt the MOU between CCSD and Friends of the Fiscalini Ranch Preserve regarding donations and merchandise sales on the Fiscalini Ranch Preserve, inserting in section three, the word “either” between the words “of the” Ranch Manager, CCSD General Manager or CCSD Board of Directors, and add paragraph 10 to read: The term of this Memorandum of Understanding shall be for one year. Subject to FFRP approving and accepting. Director Bahringer seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0</p>
<p>B. Consideration of Army Corps of Engineers Update on EIR/EIS process and water supply alternatives and receive Army Corps of Engineers Quarterly Report</p>	<p>President Thompson introduced the item. General Manager Gruber turned the presentation over to District Engineer Gresens. Participating via WebEx were Army Corps of Engineer staff; Jodi Lamb, Planner; Kathy Anderson, Project Manager, Thomas Keeney, biologist with the Army Corps environmental department, and Jodi Clifford, department head for the Army Corps environmental planning division (joined late in the presentation).</p>

	<p>District Engineer Gresens presented a PowerPoint and Army Corps of Engineer staff reported on EIR/EIS project status and funding.</p> <p>Public Comment: <u>Lynn Harkins</u>, Cambria. Posed question regarding San Simon Creek off stream storage projected cost. <u>Jim Webb</u>, Cambria. Posed questions regarding alternative five of Tier II Water Supply Alternatives and NEPA requirement. <u>Mary Webb</u>, Cambria. VP Greenspace, Cambria. Commented on NEPA and CEQA coordination and workshops and delay with EIR/EIS. Full board discussion with Army Corps participants followed. Director Rice moved to receive the report, place the item on a future agenda regarding our dissatisfaction and frustration with the current process and what we should be doing about it. Director Clift seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent – 0</p>
<p>C. Adopt Ordinance 01-2013 amending Subsection B of Section 8.04.110 of the CCSD Municipal Code relating to the Affordable Housing Program</p>	<p>President Thompson introduced the item. General Manager Gruber presented the staff report. Director Robinette moved to waive further reading, read by title only and adopt ordinance 01-2013 amending Subsection B of Section 8.04.110 of the CCSD Municipal Code relating to the Affordable Housing Program. Director Clift seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent - 0</p>
<p>D. Adopt Ordinance 02-2013 amending Subsection B Section 8.04.100 of the CCSD Municipal Code in Order to Prohibit Transfers that Would Result in Multiple Positions on a Parcel</p>	<p>President Thompson introduced the item. General Manager Gruber presented the staff report. Board discussion followed. Director Robinette moved to waive further reading and read by title only, and adopt Ordinance 02-2013, amending Section 8.04.100 of the Cambria Community Services District Municipal Code to prohibit transfers that would result in multiple positions on a parcel. Director Rice seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent – 0</p>
<p>E. Cast Ballot Voting for a Special District Member to Local Agency Formation Commission (LAFCO) Term Expiring</p>	<p>President Thompson introduced the item. General Manager Gruber presented the item. Board discussion followed. Director Clift moved to cast</p>

December 2014	ballot voting for Marshall Ochylski for a LAFCO special district member. Director Robinette seconded. Motion carried unanimously. Ayes – 5, No – 0, Absent – 0
10. FUTURE AGENDA ITEM(S)	Director Clift requested an item placed on May agenda to discuss and consider the concept of bi-monthly or quarterly study sessions on a list of topics and consider evening time for the sessions. <u>Mary Webb</u> , Cambria. Would the meetings be agendized?
11. ADJOURN	President Thompson adjourned the meeting at 4:28 PM

DRAFT

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C.**

FROM: Monique Madrid, Administrative Services Officer
Cortney Upthegrove, Administrative Tech III

Meeting Date: May 23, 2013

Subject: Consider Approving Extension of Intent to Serve Letter for Senior Care Facility, Kingston Bay LLC, Applicant, APN 024.192.052

RECOMMENDATION:

Approve a 36-month extension of Intent to Serve Letter for Senior Care Facility, Kingston Bay Applicant, APN 024.191.052, Ardath Drive and Green Street Property.

FISCAL IMPACT: In accordance with the CCSD's Fee Schedule, a \$400 fee has been paid.

DISCUSSION:

Pursuant to CCSD Municipal Code Section 8.04.080(E) (3), the extension of an Intent to Serve letter for more than three (3) EDU's is to be approved by the Board of Directors. Under the CCSD Municipal Code the Board of Directors has discretion to approve or disapprove such extensions, and if granted the extension is subject to any conditions that the Board may impose. Extensions are valid for a period of up to three years, as set forth in the conditions approving the request.

This Intent to Serve letter, for an 11.78 EDU Senior Care Facility at the intersection of Ardath Drive and Green Street, is currently valid thru June 1, 2013.

The project is in compliance with the requirements of the CCSD Municipal Code and is actively pursuing a Minor Use Permit (MUP). A MUP was issued by San Luis Obispo County for this project on March 1, 2013. It was subsequently appealed and a final hearing will be held before the Board of Supervisors on May 14, 2013. Kingston Bay is requesting an extension of the Intent to Serve letter, which will allow them sufficient time to work with the County to allow processing of the MUP appeal.

Staff is recommending that the Board approve an extension of time for 36 months. If approved, the extension of the Intent to Serve letter would keep the project valid through June 1, 2016.

Attachments: Extension Application April 2, 2013

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT ___ ROBINETTE ___ RICE _____

APPLICATION FOR EXTENSION

INTENT TO SERVE LETTER CONNECTION PERMIT

RESIDENTIAL COMMERCIAL

Extension, if approved, is valid for 6 months on residential Intent to Serve Letters, and 12 months on Commercial Intent letters and all Connection Permits.

INSTRUCTIONS: Application for Extension shall be submitted at least thirty (30) days prior to expiration date of letter/permit. Applicant must provide proof that application(s) for a building construction permit and, if required for this project, a minor use permit, is/are actively being processed by the County Planning Dept. **Application must include payment of Extension Fee per District Fee Schedule.**

TODAY'S DATE: 4.2.2013 EXPIRATION DATE of LETTER/PERMIT June 1, 2013

OWNER'S NAME Kingston Bay Cambria, LP PHONE # 559.447.1770

OWNER'S MAIL ADDRESS 530 E. Herndon Avenue, Suite 105, Fresno, CA. 93720

AGENT'S NAME/PHONE NO. Julie McGeever, Hochhauser Blatter Architecture and Planning

ASSESSOR'S PARCEL NUMBER 024.191.052

INTENT TO SERVE LETTER FIRST ISSUED (DATE): November 1, 1998 # OF EXTENSIONS PREVIOUSLY REQUESTED Once for this applicant

(REQUIRED) • Attach **CURRENT** (no more than 30 days old) **COUNTY STATUS PRINT-OUT** showing RECENT activity on the project

(REQUIRED) • Building Permit/ Project No. B Not yet completed

(If applicable) • Minor Use Permit/ Project No. D MUP Granted by hearing officer on March 1, 2013 and subsequently appealed Final Hearing before Board of Supervisors May 14, 2013.

• Have you started the foundation or construction? Yes No X

Reason for this request:

To allow County processing of appeal from original project approval received March 1, 2013, and subsequent Board of Supervisors hearing scheduled May 14, 2013.

I/We understand that the General Manager/Board of Directors (as applicable) shall have full discretion to approve or disapprove the requested extension, and if granted, the extension shall be subject to any conditions which may be imposed.

/s/ [Signature]
Signature of Applicant or Authorized Agent

4.2.2013
Date

----- for office use -----

Extension Fee Paid _____

Extension DENIED _____

All documentation received _____

Reason for Denial _____

Board Action Date (if applicable) _____

Extension APPROVED _____

New Expiration Date _____

/s/Permits Specialist / for General Manager

Date

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County of San Luis Obispo, Department of Planning and Building

Permit - DRC2012-00024 Hearing Scheduled

Permit Info	Activities	Fees
-------------	-------------------	------

Activities

Code	Description	Entry Date	Expected Completion Date	Actual Completion Date	Done	Assigned To	Completed By
CAI6	LAND USE PERMIT ISSUE	3/1/2013	3/1/2013				
CAPA	NOTIFICATION SENT	3/1/2013	3/1/2013				
KADB	Project Complete	3/1/2013	3/1/2013				
KADB	Project Complete	3/1/2013	3/1/2013				
MAM9	File Cleaning	3/1/2013	3/1/2013				
MAM9	File Cleaning	3/1/2013	3/1/2013				
MAMA	Micro-Film Records	3/1/2013	3/1/2013				
MAMA	Micro-Film Records	3/1/2013	3/1/2013				
CAP4	Send Staff Report	2/15/2013	2/15/2013	2/15/2013	DONE		Donna Hernandez
CAPM	PDH HEARING APPROVAL	3/1/2013	3/1/2013	3/1/2013	DONE		Donna Hernandez
KAM6	APPEAL RECEIVED-BOS	3/8/2013	3/8/2013	3/8/2013	DONE		Nicole Retana
CAN4	BOARD OF SUPERVISORS HEARING	3/27/2013	3/27/2013	3/27/2013	DONE		Nicole Retana
CAN1	PDH HEARING	1/24/2013	1/24/2013	3/1/2013	DONE		Donna Hernandez
CAP8	HEARING NOTICED	1/24/2013	1/24/2013	1/24/2013	DONE		Donna Hernandez

CAP2	NOTICE FORM/LABELS TO CLERK	1/24/2013	1/24/2013	1/24/2013	DONE		Donna Hernandez
CAP6	Referrals Sent	9/18/2012	9/18/2012	9/26/2012	DONE		Taryn Jamison
CAM8	File Make-Up	9/18/2012	9/18/2012	9/26/2012	DONE		Taryn Jamison
CAD1	Planner Assignment	9/18/2012	9/18/2012	9/26/2012	DONE	Airlin Singewald	Taryn Jamison
CAM7	Fee Payment	9/18/2012	9/18/2012	9/18/2012	DONE		Donna Hawkins
CAP2	NOTICE FORM/LABELS TO CLERK	3/27/2013	3/27/2013				
CAM7	Fee Payment	3/27/2013	3/27/2013				
CAD9	Draft Staff Report	3/27/2013	3/27/2013				
CAS1	Land Use Site Viewing	9/18/2012	9/18/2012				
CAM9	Community Advisory Council Mtg	9/18/2012	9/18/2012				
CAI1	Planning Intake	9/18/2012	9/18/2012				
CAD7	New Case Meeting	9/18/2012	9/18/2012				
CAPA	NOTIFICATION SENT	3/8/2013	3/9/2013	3/8/2013	DONE		Donna Hernandez

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County of San Luis Obispo, Department of Planning and Building

Permit - DRC2012-00024 Hearing Scheduled

Permit Info	Activities	Fees
-----------------------------	----------------------------	----------------------

Fees

Fee	Description	Amount
C70	C70-Coastal Add DP VAR MUP	1037.00
L33	L33-MUP Tier III w/IS	9175.00
X10	X10-Env Geologic Rev Major	3852.00
X20A	X20A-PW MUP Appl	725.00
X20B	X20B-Account Transfer Fee	3.00
Total Fees:		14792.00

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County of San Luis Obispo, Department of Planning and Building

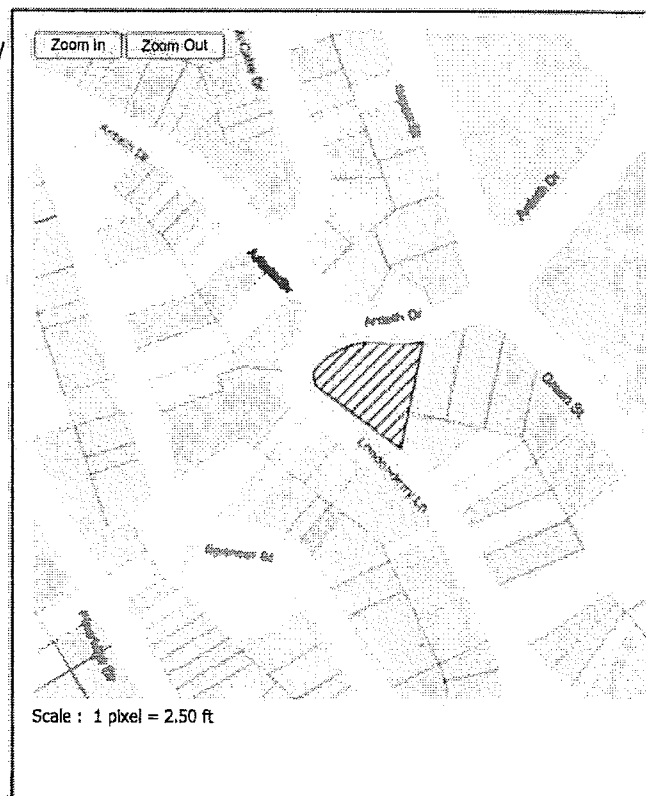
Permit - DRC2012-00024 Hearing Scheduled

- Permit Info
- Activities
- Fees

MINOR USE PERMIT - Pay Fees

REQUEST FOR A MINOR USE PERMIT TO ALLOW FOR THE CONSTRUCTION OF A NEW 31 UNIT (41 BED) SENIOR CARE / ASSISTED LIVING FACILITY.

Parcel: 024-191-052
 Address: 00000 LONDONDERRY LN
 CAMB
 Application Date: 9/18/2012
 Issued Date: 3/1/2013
 Expiration Date: 3/1/2015
 Finalized Date:
 Community: Cambria
 Planning Area: North Coast
 Coastal Zone: Yes
 Staff Assigned: XDF
 Status: Hearing Scheduled
 Parcels Affected: 7 [List Parcels](#)



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2013-01-05
ABOUT SSL CERTIFICATES

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.D.**

FROM: Monique Madrid, Administrative Services Officer
Cortney Upthegrove, Administrative Tech III

Meeting Date: May 23, 2013

Subject: Consider Approving Extension of Intent to Serve Letter for San Luis Obispo County, Applicant, APN 022.123.003

RECOMMENDATION:

It is recommended that the Board of Directors approve a 36 month extension of the Intent to Serve Letter for San Luis Obispo County, Applicant, APN 022.123.003, Cornwall Property.

FISCAL IMPACT: In accordance with the CCSD's User Fee Schedule, a \$200 fee has been paid.

DISCUSSION:

Attached for the Board of Directors reference is the application to extend the Intent to Serve Letter for property owned by San Luis Obispo County, as well as a letter from Brian Reynolds, the County Library Director, explaining the reasons and circumstances related to the request. A 1.29 EDU "Intent to Serve" letter had been issued in 2000 for retail space (.43 x 3 units) on Cornwall Street, and applications for building permits were underway at that time.

Subsequently, the property and the Intent to Serve Letter was purchased by SLO County, in conjunction with the Friends of the Cambria Library, for a new library in Cambria to be located on the Cornwall Street property site. Both the County and The Friends of Library each paid for half of the property purchase price. Since then a determination was made to acquire a site for the library on Main Street, and the County now is seeking to extend the Intent to Serve Letter so it can sell the Cornwall Street property and use the proceeds for the library on Main Street.

The County is applying for a hardship waiver for financial reasons per CCSD code 8.04.080 E (4). In 2005 the CCSD board approved a two (2) year extension of this Intent to Serve Letter to March 8, 2007. The Intent to Serve Letter was thereafter extended annually from 2007-2011. In September of 2011 the Board issued an additional extension which was valid until June 1, 2013.

It is recommended that this waiver be approved. Money from the sale of the Cornwall property will be used to fund the construction of the library at the new Main St. site. The County states that without an extension "the parcel will lose its sale value and the Library Project will lose roughly half a million dollars of estimated funding—more than half the funding needed for construction. This loss would create a financial hardship for the community and the future of the Library Project would be placed in serious jeopardy."

If approved, the extension of the Intent to Serve letter would keep the project valid through June 1, 2016.

Attachments: Extension Application Packet dated May 7, 2013

BOARD ACTION: Date _____ Approved: _____ Denied: _____
UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT ___ ROBINETTE ___ RICE _____

APPLICATION FOR EXTENSION

X **INTENT TO SERVE LETTER**
CONNECTION PERMIT

RESIDENTIAL **COMMERCIAL**

Extension, if approved, is valid for 6 months on residential Intent to Serve Letters, and 12 months on Commercial Intent letters and all Connection Permits.

INSTRUCTIONS: Application for Extension shall be submitted at least thirty (30) days prior to expiration date of letter/permit. Applicant must provide proof that application(s) for a building construction permit and, if required for this project, a minor use permit, is/are actively being processed by the County Planning Dept. **Application must include payment of Extension Fee per District Fee Schedule.**

TODAY'S DATE: 05/07/2013 EXPIRATION DATE of LETTER/PERMIT _____

OWNER'S NAME Library, County of San Luis Obispo PHONE # 805-781-5785

OWNER'S MAIL ADDRESS P.O. Box 8107, San Luis Obispo, CA 93403-8107

AGENT'S NAME/PHONE NO. Brian Reynolds

ASSESSOR'S PARCEL NUMBER 022-123-003

INTENT TO SERVE LETTER FIRST ISSUED (DATE): _____ # OF EXTENSIONS PREVIOUSLY REQUESTED _____

(REQUIRED) • Attach **CURRENT** (no more than 30 days old) **COUNTY STATUS PRINT-OUT** showing RECENT activity on the project

(REQUIRED) • Building Permit/ Project No. B

(If applicable) • Minor Use Permit/ Project No. D

• Have you started the foundation or construction? Yes ___ No ___

Reason for this request:

Please see the attached.

I/We understand that the General Manager/Board of Directors (as applicable) shall have full discretion to approve or disapprove the requested extension, and if granted, the extension shall be subject to any conditions which may be imposed.

/s/ Brian A. Reynolds
Signature of Applicant or Authorized Agent

05/07/2013
Date

----- for office use -----

Extension Fee Paid _____

Extension DENIED _____

All documentation received _____

Reason for Denial _____

Board Action Date (if applicable) _____

Extension APPROVED _____

New Expiration Date _____

/s/Permits Specialist / for General Manager

Date



San Luis Obispo City-County Library

P.O. Box 8107, San Luis Obispo, CA 93403-8107

995 Palm Street (805) 781-5991

Library Administration (805) 781-5784

Cambria Community Services District Board
1316 Tamsen Street, Suite 201
Cambria, California 93428

May 6, 2013

Re: Request to approve a three year extension to the Intent to Serve issued to APN 022-123-003

Honorable Cambria Community Services District Board Members,

On behalf of the Cambria Library Expansion Project, I am requesting that your Board approve a three year extension of the Intent to Serve issued to Assessor's Parcel Number (APN) 022-123-003 pursuant to Cambria Community Services District Code Section 8.04.080 E(4).

An extension will ensure that the parcel retains its water allocation and thereby ensure the parcel can be sold and the proceeds used to fund the Cambria Library Expansion Project. Without an extension the parcel will lose its sale value and the Library Project will lose roughly half a million dollars of estimated funding--more than half the funding needed for construction. This loss would create a financial hardship for the community and the future of the Library Project would be placed in serious jeopardy.

The Cambria Library Expansion Project is a collaborative effort between the County and the community of Cambria, represented by the Friends of the Cambria Library. The intent of the Project is to expand Cambria's library to a size more in line with the national standards for a community the size of Cambria and to relocate to a more modern facility.

In 2005 the County and the Friends of the Cambria Library purchased APN 022-123-003 on Cornwall Avenue in Cambria ("the Cornwall Property") as the intended site for a new and expanded library. The Cornwall Property was purchased with fifty percent of the funding from the County and fifty percent from the Friends of the Cambria Library. The total purchase price was \$518,000. Of this, \$300,000 of the value of the property was attributed to the Intent to Serve, as shown on page four of the attached appraisal (Attachment A). The Friends contributed their community funds toward the purchase of the Cornwall Property with the express condition that the Property only be used as the site of the new library.

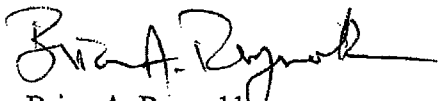
Subsequently, the property located at 1043 Main Street ("the McKinney Property") became available and the County and Friends determined that the property was a better fit with the Project, as it would require only an interior remodel of a shell building, rather than all new construction. The McKinney Property was also more desirable given its proximity to the existing library on Main Street and its location in the West Village. The Friends agreed to fund half of the purchase of the McKinney Property on the condition that the Cornwall Property would later be sold and the proceeds would be applied to the Cambria Library Expansion Project. It is anticipated that the sale of the Cornwall Property at a future date will yield at least the \$518,000 for which it was purchased in 2005.

The Cambria Library Expansion Project has reached the end of the design phase and is now set to begin construction this summer. However, if the requested extension to the Intent to Serve is not approved, the Cornwall property value will lose its sale value and the Project will not be able to proceed. New funding will need to be secured to make up for the loss; the County unfortunately will have no library project funding available for the foreseeable future. As a result of this, new library projects in Morro Bay and Los Osos are now being pursued with 100% community funding, rather the 50-50 arrangement currently in place for the Cambria Project. A loss of funding for the Cambria Project would mean approximately half a million of new funds would need to be raised from community sources.

If the extension is granted for the three years as requested, it is hoped that market conditions will improve sufficiently within that time period as to enable the sale of the property and the recovery of the funds put into the purchase.

I respectfully request that your Board extend the Intent to Serve for three years expiring June 1, 2016, and enable the Cambria Library Expansion Project to continue as planned.

Yours sincerely,



Brian A. Reynolds
Library Director
San Luis Obispo County Library

Attachment:

- A. Appraisal of APN 022-123-003
- B. Application for Extension

Cc:

Bruce Gibson, District Two Supervisor
Dan Buckshi, Director, County Administrative Officer
Jeri Ferrell, President, Friends of the Cambria Library

Appraisers & Real Estate Advisors

Brian Larson, MAI
MAI Member, Appraisal Institute

3890 Davis Canyon Road, San Luis Obispo, Ca. 93405-8022
P. O. Box 1610, Santa Maria, Ca. 93456-0610
Telephone: 805-550-4600
E-mail: arealarson@msn.com

Ms. Ingrid Warren
County of San Luis Obispo
General Services Department
1087 Santa Rosa Street
San Luis Obispo, California 93401

September 23, 2004
My File No. 765L

RE: Appraisal reconsideration

Dear Ms. Warren:

Thank you for your correspondence of August 31, 2004 and for Mr. Clark's letter of August 24, 2004.

Mr. Clark's first item of concern is the lack of comparable land sales. This often occurs in communities with utility service restrictions. Unfortunately, the four sales presented in the letter are all substantially improved. Readers are asked to visit the four sales. Can anyone reliably determine what the underlying land's purchase price was? These sales should not be used when estimating the value of commercial land if other sales are available. The four sales used in the report are better indicators of commercial land value.

A search of every commercial parcel in Cambria was made when selecting the four sales used in the report. These four transactions are the most recent, least improved, commercial sales in Cambria with two exceptions. The first exception is the option agreement for a portion of the subject property. I do not know the details on this transaction. The second exception is Assessor's Parcel Number 013-221-030 which has been third on the commercial water allocation waiting list since May 1997. It is not an appropriate comparable if sales with water service are available.

I have updated and rechecked the sales search. The four sales used in the report are the best indicators of commercial land value with water service available. Further, why not use the subject's sales? The Uniform Standards of Professional Appraisal Practice Standards Rule 1-5 requires that the appraiser "analyze any prior sales of the property that occurred within ... three years" for this property type. It is a violation of appraisal standards not to analyze the subject's sales if the information is available.

Mr. Clark's remaining items of concern include site constraints; location; distressed sale; water service; and on and off site improvements. Valid issues are raised and

adjustments to the original report are appropriate. Pages 41 through 45 of the original report are presented and reconsidered as follows:

SALE	DATE DOC #	LOCATION APN	SQ. FT. ZONE	PRICE PRICE/SF	COMMENTS
1	10/23/03 #123212 8/03	Cornwall Street Cambria 022-123-003	11,865 SF CR	\$150,000 \$12.64	1.29 EDU Approved Development
2	8/8/03 #88914 7/03	2562 Main Street Cambria 013-242-022	8,833 SF REC, OP	\$335,000 \$37.93	Main Street 1 EDU Improved
3	4/30/03 #46429 2/03	1633 Main Street Cambria 013-221-027	11,047 SF CR	\$345,000 \$31.23	Main Street 0.43 EDU Improved
4	12/21/01 #99672 11/01	Cornwall Street Cambria 022-123-003	11,865 SF CR	\$170,000 \$14.33	CCSD Intent to Serve

Unit of Comparison - Commercial real estate agents, buyers and sellers typically use a price per square foot unit of comparison when analyzing a land purchase decision. The gross square footage figure is selected because it is the most consistent calculation.

The subject and Sales 1 and 4 are hillside sites encumbered by an Irrevocable License Agreement to provide five parking spaces for another parcel. Can a reliable "net" figure be calculated? Likewise, Sale 2 is a level parcel lying along a creek. What will be the exact creek setback? Will the creek setback offset landscaping or other property development requirements? Can a reliable "net" figure be calculated? Finally, Sale 3 is the servient estate in a 2,500 square foot road easement. But it is also the dominant estate in a 4,886 square foot road easement. These easements allow two sided access to this level site. Again, can a reliable "net" figure be calculated?

Sales should be modified as little as possible. Rather than calculating "net" square footage estimates, involving appraising the sales, it is better to compare the sales as they are to the subject. The gross square footage figure is the most consistent figure.

Property Rights Conveyed - A transaction price is predicated on the real property interests conveyed. A fee simple estate, subject to an Irrevocable License Agreement for five parking spaces is being valued. Sales 1 and 4 are similar. Adjustments for property rights conveyed are unnecessary in these transactions.

Sale 2 is a fee simple estate not subject to a parking space agreement. It is adjusted downward ten percent for property rights conveyed.

Sale 3 is a fee simple estate subject to and benefiting from easements. Like the property being valued, this estate has a continuing relationship with other property owners. No adjustments are made between it and the subject property.

Financing - The sales were all cash to seller transactions or had a very small seller carry back note. Adjustments for financing are not necessary.

Sale Conditions - Sale conditions generally met the requirements of the market value definition. Therefore, no adjustments are made. However, the sellers of Sales 1 and 2 were reportedly in financial difficulty. These sales are adjusted upwards ten percent for sale conditions.

Changes in Market Conditions Over Time - An adjustment for changes in market conditions over time can be derived by matching recent sales. One sale pairing is available, Sales 1 with Sale 5. On October 23, 2003, a portion of the subject property, an 11,865 square foot commercial parcel sold for \$150,000. This sale is identified as Sale 1. The sale was agreed to in August 2003. This parcel sold previously on December 21, 2001, Sale 5, at a price of \$170,000. The sale was agreed to in November 2001. This sale pairing indicates the following:

$$(\$150,000 - \$170,000) / \$170,000 = -12 \text{ percent}$$

$$-12 \text{ percent divided by 21 months} = -0.6 \text{ percent per month}$$

The most recent sale was reportedly a distressed transaction. Further, this pairing is contrary to general real estate trends on the California Central Coast and more recent water entitlement transactions in Cambria. Considering these wider property trends, I am adjusting the sales upward 1½ percent per month for changes in market conditions over time from the date the sale was negotiated to September 2004.

Sale	Sale Date	# of Months	Factor	Change
1	8/03	13	1½%	19½%
2	7/03	14	1½%	21%
3	2/03	18	1½%	27%
4	11/01	34	1½%	51%

The sales are adjusted for the items previously discussed as follows:

Sale	1	2	3	4
Sale Price per Square Foot	\$12.64	\$37.93	\$31.23	\$14.33
Property Rights Conveyed	NA	-10%	NA	NA
Conditions of Sale	+10%	+10%	NA	NA
Financing	NA	NA	NA	NA
Adjust Price Per Square Foot	\$13.90	\$37.93	\$31.23	\$14.33
Sale Date*	8/03	7/03	2/03	11/01
Changes in Market Conditions Over Time*	19½%	21%	27%	51%
Adjust Price Per Square Foot	\$16.61	\$45.90	\$39.66	\$21.64

* Date the sale was negotiated and price agreed to.

In addition to these factors, it is appropriate to consider differences in property characteristics such as improvements, water service, location, topography and shape, on and off site improvements, development approvals, zoning, property size, et cetera.

Improvements - Sales 2 and 3 are improved with a residence and garage, and a residence converted to a store, respectively. These sales are adjusted based on cost new figures from the Marshall and Swift cost manual. Improvements generally depreciate little along the California Central Coast. These adjustments are as follows:

The cost new for Sale 2's improvements are \$67,000 for the residence and \$8,000 for the garage. The sum \$75,000 divided by the land size of 8,833 square feet indicates an adjustment of -\$8.49 per square foot.

The cost new for Sale 3's improvements are \$72,000 for the store. This figure divided by the land size of 11,047 square feet indicates an adjustment of -\$6.52 per square foot.

Water Service - Cambria is under a building moratorium due to a water shortage. As a result, a site's water allocation is important in determining a parcel's ability to be developed and the degree of development. The subject and the sales' water allocations are summarized as follows:

Property	Parcel Size	EDU
Subject	18,497 SF	1.29
Sale 1	11,865 SF	1.29
Sale 2	8,833 SF	1.00
Sale 3	11,047 SF	0.43
Sale 4	11,865 SF	1.29

The value added per EDU is estimated at \$300,000 based on residential water meter transfers (1 EDU). This adjustment is applied as follows:

Sales 1 and 4 are not adjusted with the number of EDUs the same.

Sale 2's adjustment is 1.29 EDU less 1 EDU multiplied by \$300,000 equals \$87,000 divided by 8,833 SF equals +\$9.85.

Sale 3's adjustment is 1.29 EDU less 0.43 EDU multiplied by \$300,000 equals \$129,000 divided by 11,047 SF equals +\$11.68.

The sales are adjusted for these items as follows:

Sale	1	2	3	4
Adjust Price Per Square Foot	\$16.61	\$45.90	\$39.66	\$21.64
Improvements		-\$8.49	-\$6.52	
Water Service		+\$9.85	+\$11.68	
Adjust Price Per Square Foot	\$16.61	\$47.26	\$44.82	\$21.64

Location - Sales 2 and 3 are located on Main Street, Cambria's primary commercial roadway. The subject and the remaining sales are located on an arterial. Exposure and signage along a commercial roadway are important elements in generating customers for retail and service businesses. With greater traffic and exposure, these businesses will have more customers and be able to pay higher rents and the sites have greater value. Sales 2 and 3 are adjusted downward twenty percent due to superior locales.

Topography and Shape - Sale 3 is a level, rectangular parcel. It is superior to the subject in terms of these elements of comparison. It is adjusted downward ten percent.

Sale 2 is a level parcel also. However, this advantage is offset by the creek escarpment and setback. No adjustment will be made.

No adjustments are made to the remaining sales.

On and Off Site Improvements - Sale 2 is inferior to the subject in terms of on and off site improvements. It is adjusted upward five percent. No adjustments are made to the remaining sales.

Development Approvals - The subject and Sales 1 through 3 are similar in terms of this element of comparison with either existing improvements or approved plans. Sale 4 is inferior. It is adjusted upwards twenty percent.

Zoning - The subject and Sales 1, 2 and 4 are similar in terms of zoning designation. Sale 3's zoning is Recreation, Office and Professional but no adjustment is made.

Property Size - Generally buyers pay more per square foot for smaller parcels than similar larger parcels. This factor was considered in my analysis but a trend is not evident from the sales.

A summary of these comparisons is presented as follows:

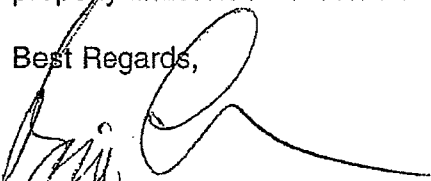
Comparison of Sales to the Subject

Item	Sale 1	Sale 2	Sale 3	Sale 4
\$/Square Foot	\$16.61	\$47.26	\$44.82	\$21.64
Location		-20%	-20%	
Topography & Shape			-10%	
Site Improvements		+5%		
Development Approvals				+20%
Zoning				
Property Size				
Indicated Value	\$16.61	\$40.17	\$31.37	\$25.97

Considering the various factors mentioned, I have concluded a value of \$28 per square foot. Sales 1 and 4 are the least adjusted transactions, but Sale 1 appears outside of the range of values. This indicates following value for the subject land: \$28 per square foot multiplied by 18,497 square feet equals \$517,916, rounded to \$518,000.

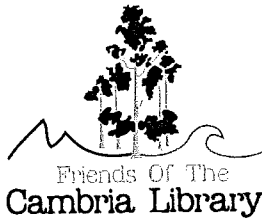
Please consider this letter as an addendum to the original report. It can only be properly understood in context with the original appraisal.

Best Regards,

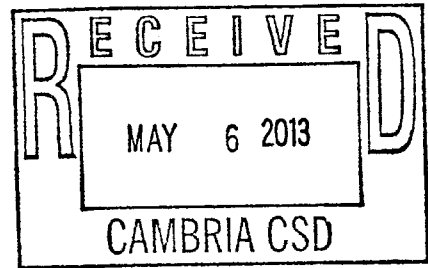


Brian Larson

FL
C: BOD
JG
MM



900 Main Street • Cambria, CA 93428
(805) 927-4336 • www.cambriafol.org



May 6, 2013

CCSD
P.O. Box 65
Cambria, CA 93428

President Clift and Members of the Board:

It has come to our attention that the Cornwall property in the West Village area, which is currently on the CCSD Water Wait List, is in jeopardy of losing its water credits due to a 2012 ordinance change. We write this letter to offer our support of the County in its efforts to retain those credits due to the reasons listed below.

First, some background of the circumstances surrounding this property. In 2005, the Cambria Friends of the Library and San Luis Obispo County purchased the Cornwall property for \$518,000 using the established 50/50 County funding model. Our intention was to use the property to build a new library using funds procured through a tireless community fundraising effort. At that time, we had an appraisal of the property with a valuation which included \$300,000 for the water rights. In October 2009, we purchased the McKinney property with a Memorandum of Understanding that the Cornwall property would be sold, thereby effectively saving the community the additional cost of building new, given the opportunity to simply finish an existing building. It was at or near that time when the economy tanked and property values took a similar plunge. With the long-term view in mind, we held, and continue to hold the Cornwall property with the anticipation of market values recovering. If the Cornwall property were to lose the associated water credits, it would effectively render the property worthless .

We ask the Board to kindly consider granting an Intent to Serve Extension given the extenuating circumstances stated above.

Respectfully,

Jeri Farrell
Jeri Farrell

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. 7.E.

FROM: Bob Gresens, District Engineer

Meeting Date: May 23, 2013 Subject: Consideration to Approve an Easement Deed to Pacific Gas and Electric Company on APN Number 013-151-045 associated with completion of the Main Street Bridge Replacement Project

RECOMMENDATIONS:

It is recommended that the Board of Directors approve and authorize execution of the attached Easement Deed to Pacific Gas and Electric Company (PG&E) on APN number 013-151-045,

FISCAL IMPACT:

No costs will be incurred by the CCSD as a result of the Easement Deed.

DISCUSSION:

As part of the County’s project to replace the Main Street Bridge over Santa Rosa Creek (the “Project”), PG&E is required to reconfigure an existing power distribution pole and its supporting guy wires. As a result, PG&E needs to acquire an easement of approximately 250 square feet in area from the CCSD on parcel APN 013-151-045, which is at the intersection of Main Street and Santa Creek Road. The easement deed and its exhibit A, legal description, is attached, as well as Exhibit B, which is PG&E’s grant of easement disclosure statement.

The County is lead agency on the Main Street Bridge Replacement project and its construction. This bridge project replaces a dilapidated bridge, while providing vital access to Cambria, including the community’s schools and businesses. Given the importance of the Main Street Bridge Project to the community, staff is recommending approval of the Easement Deed to PG&E in order to facilitate the Project.

Attachments: Easement Deed to PG&E, including Attachment A, legal description
Exhibit B – Grant of Easement Disclosure Statement.

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT ___ RICE ___ ROBINETTE ___

RECORDING REQUESTED BY AND RETURN TO:

PACIFIC GAS AND ELECTRIC COMPANY
Land Services Office
4325 South Higuera Street
San Luis Obispo, CA 93401

Location: City/Uninc _____

Recording Fee \$ _____

Document Transfer Tax \$ _____

- This is a conveyance where the consideration and value is less than \$100.00 (R&T 11911)
- Computed on Full Value of Property Conveyed, or
- Computed on Full Value Less Liens & Encumbrances Remaining at Time of Sale.

Signature of declarant or agent determining tax _____

(SPACE ABOVE FOR RECORDER'S USE ONLY)

LD# 2227-08-

EASEMENT DEED

CAMBRIA COMMUNITY SERVICES DISTRICT, a public agency,

hereinafter called Grantor, hereby grants to PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, hereinafter called Grantee, the right from time to time to construct, reconstruct, install, inspect, maintain, replace, remove, and use facilities of the type hereinafter specified, together with a right of way therefor, within the easement area as hereinafter set forth, and also ingress thereto and egress therefrom, over and across the lands of Grantor situate in the County of San Luis Obispo, State of California, described as follows:

APN 013-151-045

Those portions of Lot 1 and the Northwest Quarter of the Northeast Quarter of Section 26, and Lot 4 and Lot 5 of Section 23, all in Township 27 South, Range 8 East, MDM described as PARCEL 1 in the Certificate of Compliance recorded as Document Number 1998-087216, San Luis Obispo County Records.

Said facilities and easement area are described as follows:

Such anchors, guy wires and cables, guy stubs, and fixtures as Grantee deems necessary located within the strip of land described as follows:

See Exhibit "A" attached hereto and made a part hereof.

**GRANTOR'S
COPY**

Grantor further grants to Grantee the right, from time to time, to trim or to cut down any and all trees and brush now or hereafter within said easement area, and shall have the further right, from time to time, to trim and cut down trees and brush along each side of said easement area which now or hereafter in the opinion of Grantee may interfere with or be a hazard to the facilities installed hereunder, or as Grantee deems necessary to comply with applicable state or federal regulations.

Grantor shall not erect or construct any building or other structure or drill or operate any well within said easement area.

Grantor further grants to Grantee the right to assign to another public utility as defined in Section 216 of the California Public Utilities Code the right to install, inspect, maintain, replace, remove and use communications facilities within said easement area (including ingress thereto and egress therefrom).

Grantor acknowledges that they have read the "Grant of Easement Disclosure Statement", Exhibit "B", attached hereto and made a part hereof.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto.

Dated _____, 20____.

Cambria Community Services District, a public agency

04/25/13
Los Padres Division
San Luis Obispo Land Services Office
Electric Distribution
MDM, T27S, R8E
Sec. 23, SW¼ of SE¼
FERC: N/A
PG&E Dwg. #: Exhibit
Plat #: GG-23-01
Affected LD: N/A
Cross Ref LD: N/A
Interest: 03, 06, 43
SBE: N/A
PM: 30968692
JCN: N/A
County: San Luis Obispo
Utility Notice #: N/A
851 Approval Application # _____
851 Approval Decision # _____
trp/cjm (CJM)
L# 51836.doc

By: _____

By: _____

State of California
County of _____)

On _____, before me, _____, Notary Public,
Here insert name and title of the officer

personally appeared _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

(Seal)

CAPACITY CLAIMED BY SIGNER

- Individual(s) signing for oneself/themselves
- Corporate Officer(s) of the above named corporation(s)
- Trustee(s) of the above named Trust(s)
- Partner(s) of the above named Partnership(s)
- Attorney(s)-in-Fact of the above named Principal(s)
- Other _____

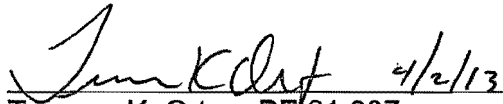
EXHIBIT A

LEGAL DESCRIPTION

That portion of the property in the unincorporated area of San Luis Obispo County, State of California as described in Document Number 1998-087216 of Official Records, on file in the Office of the County Recorder of said county and state, more particularly described as follows:

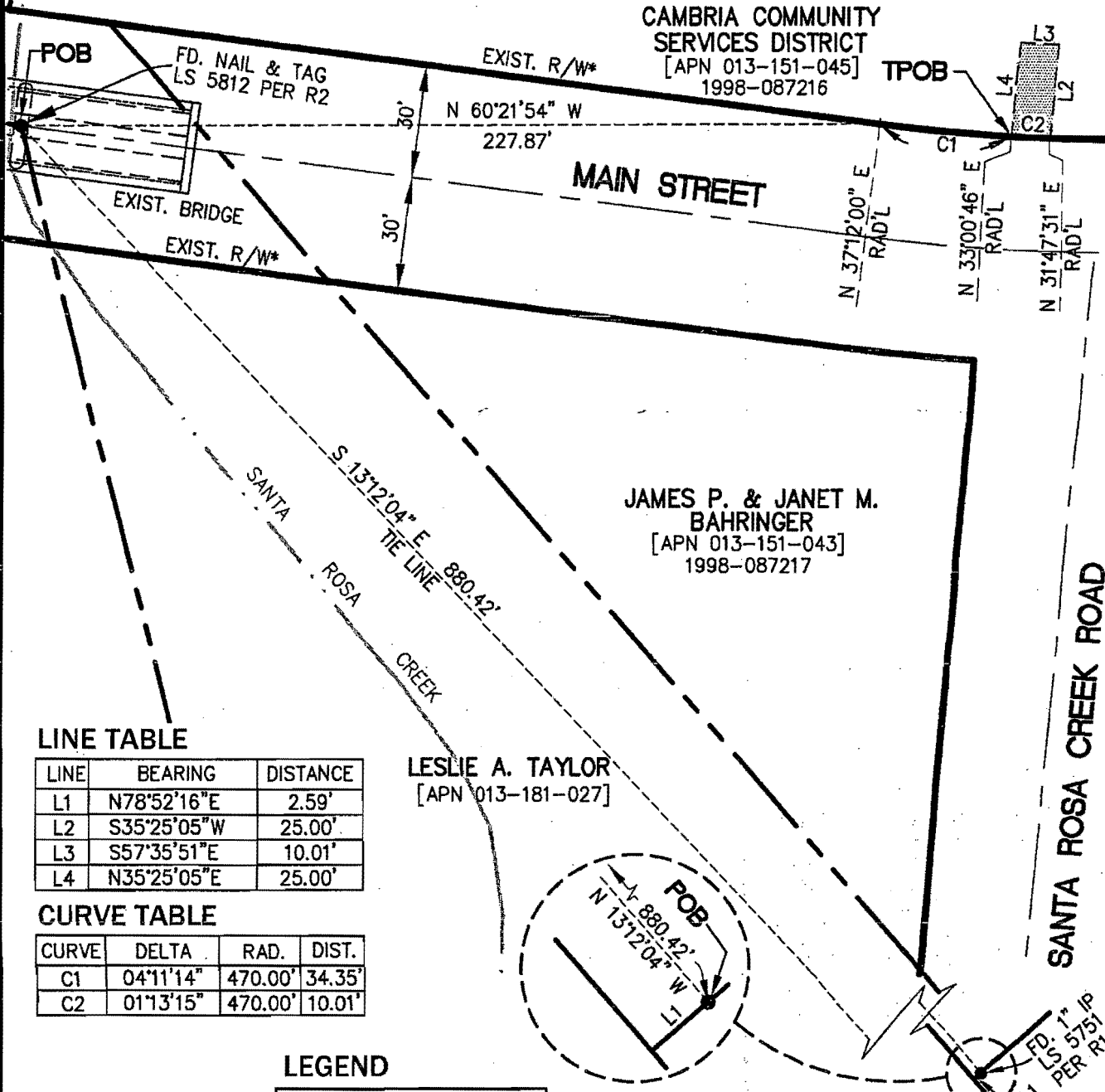
Beginning at a found nail with tag marked LS 5812 located at the center of the bridge on Main Street, over Santa Rosa Creek as depicted on the map recorded in Book 69 of Records of Survey, at Page 28, records of said county said nail being distant South $13^{\circ}12'04''$ East, 880.42 feet from a found 1 inch iron pipe with plastic cap marked LS 5751 located near the northeasterly corner of the parcel of land described in Document Number 1998-087217, as said pipe is depicted on the map recorded in Book 95 of Records of Survey, at Page 44 on file in the Office of the County Recorder of said county and state; thence North $60^{\circ}21'54''$ West, a distance of 227.87 feet to the beginning of a curve on the southwesterly right of way of Main Street, as said right of way was established from existing pavement by a survey conducted by Westland Engineering, Inc. in September, 2003, a radial of said curve through said point bears North $37^{\circ}12'00''$ East; thence northwesterly along said right of way and curve, said curve being concave southwesterly and having a radius of 470.00 feet, through a central angle of $4^{\circ}11'14''$, an arc distance of 34.35 feet to the True Point of Beginning (TPOB) through which a radial of said curve bears North $33^{\circ}00'46''$ East; thence continuing northwesterly along said right of way of Main Street through a central angle of $01^{\circ}13'15''$, an arc distance of 10.01 feet to a point on said right of way, through which a radial of said curve bears North $31^{\circ}47'31''$ East; thence departing from said right of way, South $35^{\circ}25'05''$ West, a distance of 25.00 feet; thence South $57^{\circ}35'51''$ East, a distance of 10.01 feet; thence North $35^{\circ}25'05''$ East, a distance of 25.00 feet to the True Point of Beginning.

Consisting of 250 square feet, more or less.


Terence K. Orton, PE 21,807



CAMBRIA COMMUNITY SERVICES DISTRICT
 [APN 013-151-045]
 1998-087216




LINE TABLE

LINE	BEARING	DISTANCE
L1	$N78^{\circ}52'16'' E$	2.59'
L2	$S35^{\circ}25'05'' W$	25.00'
L3	$S57^{\circ}35'51'' E$	10.01'
L4	$N35^{\circ}25'05'' E$	25.00'

CURVE TABLE

CURVE	DELTA	RAD.	DIST.
C1	$04^{\circ}11'14''$	470.00'	34.35'
C2	$01^{\circ}13'15''$	470.00'	10.01'

LEGEND

 - EASEMENT
 R1..... 95 LS 44
 R2..... 69 LS 28
 AREA OF EASEMENT:
 250 S.F. MORE OR LESS

*EXIST. RIGHT OF WAY OF MAIN ST. ESTABLISHED FROM LOC. OF EXIST. PAVEMENT.
 EXIST. RIGHT OF WAY OF SANTA ROSA CREEK ROAD ESTABLISHED FROM EXIST. FENCING.



1 inch = 40 ft.



PLAT

OF A PORTION OF THE PROPERTY DESCRIBED IN DOC. No. 1998-087216 OF OFFICIAL RECORDS IN THE COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA
 PREPARED AT THE REQUEST OF
COUNTY OF SAN LUIS OBISPO
 BY

ORTON ENGINEERING, INC.

1686 RAMONA AVE., STE. F
 GROVER BEACH, CA 93433
 TELEPHONE: (805) 474-1700

AUGUST 6, 2012 JOB NO. 12.025

Pacific Gas and Electric Company



EXHIBIT "B"

GRANT OF EASEMENT DISCLOSURE STATEMENT

This Disclosure Statement will assist you in evaluating the request for granting an easement to Pacific Gas and Electric Company (PG&E) to accommodate a utility service extension to PG&E's applicant. **Please read this disclosure carefully before signing the Grant of Easement.**

- You are under no obligation or threat of condemnation by PG&E to grant this easement.
- The granting of this easement is an accommodation to PG&E's applicant requesting the extension of PG&E utility facilities to the applicant's property or project. Because this easement is an accommodation for a service extension to a single customer or group of customers, PG&E is not authorized to purchase any such easement.
- By granting this easement to PG&E, the easement area may be used to serve additional customers in the area. Installation of any proposed facilities outside of this easement area will require an additional easement.
- Removal and/or pruning of trees or other vegetation on your property may be necessary for the installation of PG&E facilities. You have the option of having PG&E's contractors perform this work on your property, if available, or granting permission to PG&E's applicant or the applicant's contractor to perform this work. Additionally, in order to comply with California fire laws and safety orders, PG&E or its contractors will periodically perform vegetation maintenance activities on your property as provided for in this grant of easement in order to maintain proper clearances from energized electric lines or other facilities.
- The description of the easement location where PG&E utility facilities are to be installed across your property must be satisfactory to you.
- The California Public Utilities Commission has authorized PG&E's applicant to perform the installation of certain utility facilities for utility service. In addition to granting this easement to PG&E, your consent may be requested by the applicant, or applicant's contractor, to work on your property. Upon completion of the applicant's installation, the utility facilities will be inspected by PG&E. When the facility installation is determined to be acceptable the facilities will be conveyed to PG&E by its applicant.

By signing the Grant of Easement, you are acknowledging that you have read this disclosure and understand that you are voluntarily granting the easement to PG&E. Please return the signed and notarized Grant of Easement with this Disclosure Statement attached to PG&E. The duplicate copy of the Grant of Easement and this Disclosure Statement is for your records.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.F.**

FROM: Jerry Gruber, General Manager
Monique Madrid, Admin Services Officer

Meeting Date: May 23, 2013 Subject: Consider Adoption of Resolution
18-2013 Approving Water Systems
Operator Position and Salary Range

RECOMMENDATIONS:

Adopt Resolution 18-2013 approving a new position of Water Systems Operator, and a position description and recommended salary range of \$4275 - \$5197.

FISCAL IMPACT:

The fiscal impact for the current fiscal year is estimated at \$585. The fiscal impact estimated for fiscal year 13/14 is \$6088.

DISCUSSION:

With the implementation of the Utility Department reorganization, which was adopted by the Board of Directors in May of 2010, we have identified the need to have redundancy in the Water Treatment III licensure within the Water Department. Therefore, we are recommending that a new Water Systems Operator position be created. It is not staff's intent to add an additional position to the CCSD, rather the intent is to create flexibility in operations as to how we allocate existing personnel to positions in the Department. As set forth in the position description, this position will help to ensure compliance relating to the permit requirements of the State Water Resources Control Board, specifically relating to the CCSD water permits. This position will also be able to fill in as the Senior Water Operator during vacation periods and other appropriate times when the Senior Water Operator is out of the office. The recommended salary range is the same as the current Senior Water Operator salary range.

The Senior Water Operator position requires a Water Treatment III license, along with Chief Plant Operator duties. We anticipate bringing the salary range for the Senior Operator position to the Board with a recommendation for a small salary increase in June, along with the new fiscal year budget approval process.

Attachments: Resolution 18-2013
Exhibit "A" Water Systems Operator Position Description
Exhibit "B" SEIU MOU Appendix "K" Revised Salary chart

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT ___ RICE ___ ROBINETTE ___

RESOLUTION 18-2013
MAY 23, 2013
A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
APPROVING WATER SYSTEMS OPERATOR POSITION
DESCRIPTION AND SALARY RANGE

WHEREAS, the Board of Directors (“Board”) of the Cambria Community Services District (“District”) has the authority to create, classify and design job positions and set salary scales/ ranges; and

WHEREAS, the District Board desires to create the new position of Water Systems Operator (T3/D2) and amend Appendix “K” of the Memorandum of Understanding (“MOU”) with the Service Employees International Union (“SEIU”) Local 620 to establish a salary range for the new position.

NOW THEREFORE, the Board of Directors of the Cambria Community Services District does hereby resolve as follows:

1. That the above recitals are true and correct and are incorporated herein by this reference.
2. That the position of Water Systems Operator (T3/D2) is hereby created.
3. That the Water Systems Operator (T3/D2) job description set forth in Exhibit “A”, attached hereto and incorporated herein by reference, is hereby approved.
4. That Appendix K of the MOU for SEIU Local 620 is hereby amended to establish a salary change for the Water Systems Operator (T3/D2) position, as more particularly set forth in Exhibit “B”, which Exhibit is attached hereto and incorporated herein by reference.

PASSED AND ADOPTED THIS 23rd day of May 2013.

Michael Thompson President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Timothy J. Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT
WATER SYSTEMS OPERATOR (T3/D2)

DEFINITION:

Under supervision of the Senior Water Systems Operator and/or Utilities Manager, installs, repairs, maintains, and replaces water mains, meters, service connections, and other water facilities; assists in the operation of the water supply, treatment, distribution, storage and pumping systems; reads meters; and performs other duties as assigned.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- In the absence of the Senior Operator may assume responsibility of the Department.
- Ability to write reports and analyze and interpret laboratory and operational data.
- Ability to use basic computer software applications i.e., excel, word, and access.
- Participates in standby duties: As an on-call operator, operates and maintains the treatment facilities and distribution system and respond immediately to water emergencies.
- Performs a variety of unskilled and semiskilled duties in the maintenance of the water supply and distribution facilities.
- Assists as a member of a crew in the installation, replacement or repair of water lines, service connections, meters, valves, fire hydrants and other water facilities.
- Operates and maintains power-driven equipment and pneumatic tools.
- Assists in the operation of the district wells and water treatment plants.
- Assists in locating and repairing leaks in water lines.
- Operates and maintains backhoe for excavations, backfill, and loading.
- Reads and replaces water meters, and coordinate field activities with billing office.
- Responds to and resolves customer complaints.
- All other duties as assigned.

KNOWLEDGE/SKILLS/ABILITIES:

KNOWLEDGE OF: Methods, practices, material, tools and equipment used in the operation, installation, maintenance and repair of water mains, pipes, pumps, water wells, controls and equipment; safety precautions and procedures; basic plumbing and construction knowledge.

ABILITY TO: Install, maintain and repair water mains, water services, pipes, pumps, wells; operate computer equipment, operate process equipment; operate, maintain and repair storage tanks and other water facilities; use tools and operate power-driven equipment necessary for the performance of the work; understand and carry out oral and/or written instructions; conduct work in a manner that is prompt and courteous, while maintaining good public relations; and supervise small crew and/or work independently.

REQUIRED QUALIFICATIONS:

EXPERIENCE: Recent, three (3) three years of progressive responsibility and experience in the operation, maintenance, and repair of electrical and mechanical water production equipment and treatment and distribution systems.

EDUCATION: Graduation from High School or equivalent.

- LICENSES:**
- 1) Must possess and maintain a valid California class "C" driver's license and maintain a satisfactory DMV record to maintain District insurability.
 - 2) Possession of a California Grade 2 Water Distribution Certificate issued by the Department of Health Services.
 - 3) Possession of a California Grade 3 Water Treatment Certificate issued by the Department of Health Services.

APPENDIX K

CAMBRIA COMMUNITY SERVICES DISTRICT

SEIU REPRESENTED UNIT

EFFECTIVE JULY 1, 2012

no COLA

Proposed 5/23/2013

DRAFT

POSITION TITLE	A	B	C	D	E
Wastewater Department (4% cola)					
SR. WASTEWATER OPERATOR	4733	4970	5218	5479	5753
COLLECTION SYS SUPERVISOR	4676	4910	5155	5413	5684
WASTEWATER OPERATOR II	4167	4375	4594	4824	5065
LABORATORY TECHNICIAN	4089	4293	4508	4733	4970
WASTEWATER OPERATOR I	3706	3891	4086	4290	4505
COLLECTION SYSTEM WORKER	3354	3521	3698	3882	4077

Water Department (4% cola)

SR. DESAL PLANT OPERATOR	4379	4598	4828	5069	5323
SR. WATER TREATMENT OPERATOR	4275	4489	4714	4949	5197
WATER SYSTEMS OPERATOR T3/D2	4275	4489	4714	4949	5197
WATER TREATMENT OPERATOR II	3780	3969	4167	4376	4595
WATER TREATMENT OPERATOR I	3338	3505	3680	3864	4057
WATER OPERATOR IN TRAINING	3179	3338	3505	3681	3865

Administrative Tiers (4% cola)

ADMINISTRATIVE TECHNICIAN IV	4585	4815	5055	5308	5573
ADMINISTRATIVE TECHNICIAN III	4366	4585	4814	5055	5307
ADMINISTRATIVE TECHNICIAN II	3591	3771	3959	4157	4365
ADMINISTRATIVE TECHNICIAN I	3012	3163	3321	3487	3661

Engineering Div - Reclassified/Consolidated (4% cola)

RESOURCE CONSERVTN OFFICER	<i>(Permits and Conservation Specialist)</i>				4529
UTILITIES COORDINATOR	"				4529

Administrative Division - Reclassified (4% cola)

ACCOUNTING TECHNICIAN	3599	3779	3968	4167	4375
BOOKKEEPER	3421	3592	3771	3960	4158
ACCOUNT CLERK-BILLING	3257	3420	3591	3771	3959
SR. CLERICAL ASSISTANT	3181	3340	3507	3683	3867
CLERICAL ASSISTANT	2884	3028	3180	3339	3506

Facilities & Resources Dept (4% cola)

SR. MAINT GROUNDSKEEPER	3255	3418	3589	3768	3956
MAINTENANCE GROUNDSKEEPER	2950	3097	3252	3415	3586
MAINTENANCE TECHNICIAN	3210	3370	3539	3716	3901

INACTIVE TITLES are in tan print

CAMBRIA COMMUNITY SERVICES CCSD

TO: Board of Directors

AGENDA NO. 8.A.

FROM: Jerry Gruber, General Manager
Alleyne LaBossiere, Finance Manager

Meeting Date: May 23, 2013 Subject: Discussion and Consideration to
Confirm Itemized Report of Water and
Wastewater Standby or Availability
Charges as Provided in Government
Code §61124(b) and Consideration to
Adopt Resolution 15-2013 Confirming
Water and Wastewater Standby or
Availability Charges for Fiscal Year
2013/2014

RECOMMENDATION:

1. Receive itemized report of Water and Wastewater Standby or Availability Charges.
2. Open Public Hearing.
3. Take Public Testimony.
4. Close Public Hearing.
5. Discussion.
6. Adopt Resolution 15-2013 confirming the itemized report (Exhibit "A" to the Resolution) describing each parcel and the amount of water and wastewater standby or availability charges to be assessed against each parcel for Fiscal Year (FY) 2013/2014.

FISCAL IMPACT:

<u>Standby/Availability Charge</u>	<u>Estimated Revenue for FY 2013/2014</u>
Water	\$ 175,000
Wastewater	\$ 111,000

DISCUSSION:

Attached is proposed Resolution No. 15-2013 for review and adoption after the public hearing is held. The Board previously adopted Resolution 13-2013, which established the standby and availability annual charges at \$45 for water and \$30 for wastewater for properties of one (1) acre or less with higher fees for properties over one (1) acre as described in the attached Financial Report. The specific fee schedule is shown on page 1 of the attached Financial Report.

The itemized report of water and wastewater standby or availability charges by parcel has been and will continue to be available for review at the CCSD office and is available today at this hearing.

Attachments: Water and Wastewater Standby or Availability Charges Financial Report
Resolution 15-2013 Confirming CCSD Water and Wastewater Standby or Availability Charges

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT ___ RICE ___ ROBINETTE ___

Water and Wastewater Standby or Availability Charges

Financial Report

Legislative Background

State Government Code § 61124 allows the Cambria Community Services (CCSD) to annually levy a maximum of \$45 water standby or availability charges per acre of land within the CCSD, and a maximum of \$30 wastewater standby or availability charges per acre within the CCSD. The CCSD has determined that the following fee schedule is consistent with the legal standard that the fee not be discriminatory or excessive and does not exceed the reasonable cost of the proportional benefit received by each parcel from the improvements funded by the fees:

Water Standby or Availability Charges

- a. For all parcels of one (1) acre or less: \$45.00
- b. For all un-subdivided land of more than one (1) acre: \$45.00 plus \$1.35 per acre over one acre.
- c. For all subdivided land of more than one (1) acre:
 - (1) For the first ten (10) acres, \$45.00 per acre.
 - (2) For all such land over the first ten (10) acres, \$1.35 per acre.

Wastewater Standby or Availability Charges

- a. For all parcels of one (1) acre or less: \$30.00
- b. For all un-subdivided land of more than one (1) acre: \$30.00 plus \$.90 per acre over one (1) acre.
- c. For all subdivided land of more than one (1) acre:
 - (1) For the first ten (10) acres: \$30.00 per acre.
 - (2) For all such land over the first ten (10) acres: \$.90 per acre.

These charges do not exceed what the CCSD was charging in November 1996. Therefore, the imposition of the fees is exempt from the requirements of Proposition 218.

Estimated revenues from these sources during the CCSD's Fiscal Year 2013/2014 are as follows:

➤ Water	\$ 175,000
➤ Wastewater	\$ 111,000

The revenue projections are based on charging all improved property owners within the CCSD and unimproved property owners whose projects have received "Intent to Serve" letters, open connection permits and grandfather meters or open commitments.

CCSD Policy Summary

In 1987 Government Code §61765.12 did not restrict the use of the standby/availability charges, but Proposition 218 indicates they must be used for “the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.” (California Constitution, Article XIII D, § 4.) In 1990, the Board established a policy whereby the standby and availability charges help fund the CCSD’s Capital Improvement Program (CIP). On January 19, 2012, the Board amended this policy so that “Water and Wastewater Standby or Availability revenue is to be spent on maintaining, repairing and/or improving the respective fund’s infrastructure. Specifically, these funds shall be spent on CIP, Major Maintenance or Capital Outlay projects.”

Fiscal Year (FY) 2011/2012 Actual and FY 2012/2013 Estimated Revenues & Expenditures

A summary follows of FY 2011/2012 actual and 2012/2013 projected Water and Wastewater revenues and expenditures for CIP, Major Maintenance or Capital Outlay projects.

As indicated, standby or availability revenue is needed to finance the maintenance and improvements of the funds’ infrastructure, particularly since connection fee revenue declined sharply since the implementation of the Water Code 350 Water Moratorium in 2001 and has been virtually non-existent in the most recent years.

Eliminating the standby and availability charges would eliminate a source of funding for infrastructure projects.

Fiscal Year 2011/2012 infrastructure funding sources and expenditures were as follows:

	WATER FUND	WASTEWATER FUND
Standby Availability Revenue	\$ 177,339	\$ 115,198
Revenue from Operations	-0-	93,230
Connection Fee Revenue	<u>-0-</u>	<u>-0-</u>
Total Funding Sources	<u>\$ 177,339</u>	<u>\$ 208,428</u>
Infrastructure Expenditures*	<u>\$ 168,692</u>	<u>\$ 208,428</u>
Transfer to Reserves	<u>\$ 8,647</u>	<u>\$ -0-</u>

*Represents sum of Capital/Capital Outlay and Major Maintenance projects.

Fiscal Year 2012/2013 estimated infrastructure funding sources and expenditures are as follows:

	WATER FUND	WASTEWATER FUND
Standby Availability Revenue	\$ 175,000	\$ 115,000
Revenue from Operations	84,494	150,753
Transfer from Reserves	-0-	-0-
Connection Fee Revenue	<u>\$ 45,570</u>	<u>\$ -0-</u>
Total Funding Sources	<u>\$ 305,064</u>	<u>\$ 265,753</u>
Infrastructure Expenditures*	<u>\$ 305,064</u>	<u>\$ 265,753</u>
Transfer to Reserves	<u>\$ -0-</u>	<u>\$ -0-</u>

*Represents sum of Capital/Capital Outlay and Major Maintenance projects.

The CCSD has identified a number of priority Water and Wastewater CIP, Major Maintenance and Capital Outlay Projects, including:

- Rodeo Grounds Pump Station Relocation
- Stuart Street Tank Replacement
- Alternate Water Supply
- Water Distribution System Improvements and Upgrades
- WWTP/Collection System Improvements and Upgrades
- Alarm System Upgrades (SCADA)

The proposed project list underscores the importance of having the maximum standby and availability charges in place. Failure to do further restricts an already slim revenue stream and may result in the inability of the CCSD to support current and future debt service associated with capital projects and/or limits the CCSD's ability to obtain long term financing of its projects in addition to being unable to fund infrastructure maintenance and improvements.

Failure to adopt Resolution 15-2013 will result in an estimated reduction of \$175,000 in Water Enterprise revenues and \$111,000 in Wastewater Enterprise revenues for Fiscal Year 2013/2014.

RESOLUTION 15-2013
May 23, 2013

RESOLUTION CONFIRMING ITEMIZED REPORT OF
WATER AND WASTEWATER STANDBY OR AVAILABILITY CHARGES

WHEREAS, by Resolution No. 13-2013 the Board of Directors of the Cambria Community Services District fixed the Water and Wastewater Standby or Availability Charges for all parcels within the CCSD, with the exclusion of those unimproved properties that have not been issued an "Intent to Serve" letter, or connection permits, for Fiscal Year 2013/2014; and

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

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

WHEREAS, the General Manager has filed with the District Clerk a report describing each parcel and the amount of Water and Wastewater Standby or Availability Charge to be assessed against each parcel for the Fiscal Year 2013-2014, which report is designated as Exhibit "A" and is incorporated herein by reference as though here fully set forth;

WHEREAS, at 12:30 PM, on April 25, 2013 and 12:30 PM on May 23, 2013, at the Veterans Memorial Building, 1000 Main Street, Cambria, California, the time and place set forth in the notices of public hearing concerning the placing of annual water and wastewater standby or availability charges on the tax rolls, any person interested, including all persons owning property within the District, were given the opportunity to appear and be heard concerning this matter.

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

1. The recitals set forth hereinabove are true, correct and valid.
2. Said itemized report, Exhibit "A", copies of which are on file in the office of the Cambria Community Services District and are available there for public inspection, be and is hereby ordered confirmed in the form set forth in said Exhibit "A".
3. The CCSD General Manager, or their designee, shall transmit a copy of this Resolution to the County Auditor.
4. The County Auditor and the County Tax Collector be and hereby are authorized and directed to do all acts necessary and proper to place on the 2013/2014 tax

rolls the respective assessments set forth in said confirmed itemized report Exhibit "A" and to collect these Water and Wastewater Standby or Availability Charges on the property tax bill, plus such administrative charges allowed by law.

5. As a result of the confirmation of said itemized report, Exhibit "A", the amounts of the Water and Wastewater Standby or Availability Charges set forth in said itemized report are thereby made special assessments and shall become liens against the respective parcels of real property in the Cambria Community Services District.

6. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted at a Regular Meeting of the Board of Directors of the Cambria Community Services District held on May 23, 2013.

By unanimous vote on the motion of Director _____, seconded by Director _____, Resolution No. 15-2013 is adopted at the Regular Meeting of the Board of Directors this 23rd day of May 2013.

Michael Thompson, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Timothy J. Carmel
District Counsel

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013081052	\$45.00	
013084001	\$46.34	
013084002	\$46.34	
013084005	\$45.00	
013084007	\$46.34	
013084008	\$45.00	
013084009	\$45.00	
013084010	\$45.00	
013084012	\$46.34	
013084016	\$46.34	
013084019	\$45.00	
013084020	\$46.34	
013084021	\$45.00	
013084022	\$45.00	
013084023	\$46.34	
013084024	\$45.00	
013084025	\$45.00	
013084026	\$45.00	
013084027	\$45.00	
013084029	\$46.34	
013084030	\$46.34	
013084031	\$46.34	
013084032	\$45.00	
013084033	\$45.00	
013084034	\$45.00	
013084037	\$46.34	
013084038	\$46.34	
013084040	\$45.00	
013084043	\$45.00	
013084044	\$46.34	
013084045	\$45.00	
013084047	\$45.00	
013084048	\$46.34	
013084049	\$46.34	
013084050	\$45.00	
013084051	\$45.00	
013084055	\$46.34	
013084058	\$45.00	
013084059	\$45.00	
013085001	\$45.00	
013085002	\$45.00	
013085003	\$45.00	

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013085004	\$45.00	
013085005	\$45.00	
013085006	\$45.00	\$30.00
013085007	\$45.00	\$30.00
013085008	\$45.00	\$30.00
013085009	\$45.00	\$30.00
013085010	\$45.00	\$30.00
013085011	\$45.00	
013085012	\$45.00	
013085013	\$45.00	
013085014	\$45.00	
013085015	\$45.00	
013085016	\$45.00	
013085018	\$45.00	
013085021	\$45.00	
013101006	\$46.34	\$30.90
013101007	\$45.00	\$30.00
013101018	\$47.70	\$31.80
013101043	\$51.74	\$34.50
013101046	\$46.34	\$30.90
013101059	\$45.00	\$30.00
013101060	\$45.00	\$30.00
013101064	\$45.00	\$30.00
013101066	\$45.00	\$30.00
013101067	\$46.34	\$30.90
013101068	\$45.00	\$30.00
013101069	\$45.00	\$30.00
013101070	\$45.00	\$30.00
013101071	\$45.00	\$30.00
013101073	\$45.00	\$30.00
013101074	\$45.00	\$30.00
013101081	\$45.00	\$30.00
013101083	\$53.10	\$35.40
013101084	\$45.00	\$30.00
013111004	\$45.00	\$30.00
013122005	\$45.00	
013122006	\$45.00	
013124001	\$45.00	\$30.00
013124002	\$45.00	\$30.00
013124003	\$45.00	\$30.00
013124004	\$45.00	\$30.00
013124005	\$45.00	\$30.00
013124006	\$45.00	\$30.00
013124007	\$45.00	\$30.00
013124008	\$45.00	\$30.00
013124009	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013124010	\$45.00	\$30.00
013124011	\$45.00	\$30.00
013124012	\$45.00	\$30.00
013124013	\$45.00	\$30.00
013124014	\$45.00	\$30.00
013124015	\$45.00	\$30.00
013124016	\$45.00	\$30.00
013124017	\$45.00	\$30.00
013124018	\$45.00	\$30.00
013124019	\$45.00	\$30.00
013124020	\$45.00	\$30.00
013124021	\$45.00	\$30.00
013131034	\$46.34	
013131035	\$47.70	\$31.80
013131037	\$45.00	\$30.00
013141010	\$46.34	\$30.90
013141012	\$46.34	\$30.90
013141014	\$47.70	\$31.80
013141015	\$46.34	\$30.90
013141016	\$46.34	\$30.90
013141017	\$51.74	\$34.50
013151006	\$45.00	\$30.00
013151011	\$45.00	\$30.00
013151012	\$46.34	\$30.90
013151019	\$46.34	\$30.90
013151021	\$46.34	\$30.90
013151023	\$46.34	\$30.90
013151033	\$49.04	\$32.70
013151034	\$50.40	\$30.00
013151035	\$49.04	\$32.70
013151037	\$49.04	\$32.70
013151038	\$47.70	\$31.80
013151039	\$49.04	\$32.70
013151040	\$49.04	\$32.70
013151042	\$46.34	\$30.90
013151043	\$45.00	\$30.00
013161026	\$45.00	
013181015	\$45.00	\$30.00
013221002	\$45.00	\$30.00
013221009	\$45.00	\$30.00
013221013	\$45.00	\$30.00
013221016	\$47.70	\$31.80
013221023	\$45.00	\$30.00
013221024	\$45.00	\$30.00
013221025	\$45.00	\$30.00
013221027	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013221029	\$45.00	\$30.00
013221030	\$45.00	\$30.00
013231001	\$45.00	\$30.00
013231002	\$45.00	\$30.00
013231004	\$45.00	\$30.00
013231007	\$45.00	\$30.00
013231008	\$45.00	\$30.00
013231009	\$45.00	\$30.00
013231010	\$45.00	\$30.00
013231011	\$45.00	\$30.00
013232004	\$45.00	\$30.00
013232005	\$45.00	\$30.00
013232006	\$45.00	\$30.00
013232007	\$45.00	\$30.00
013232012	\$47.70	\$31.80
013233001	\$45.00	\$30.00
013233002	\$45.00	\$30.00
013233005	\$45.00	\$30.00
013233011	\$45.00	\$30.00
013233012	\$45.00	\$30.00
013233013	\$45.00	\$30.00
013241001	\$45.00	\$30.00
013241002	\$45.00	\$30.00
013241003	\$45.00	\$30.00
013241004	\$45.00	\$30.00
013241005	\$45.00	\$30.00
013241006	\$45.00	\$30.00
013241007	\$45.00	\$30.00
013241014	\$45.00	\$30.00
013241017	\$45.00	\$30.00
013241018	\$45.00	\$30.00
013241022	\$47.70	\$31.80
013241026	\$46.34	\$30.90
013241027	\$45.00	\$30.00
013241028	\$45.00	\$30.00
013241029	\$45.00	\$30.00
013242001	\$45.00	\$30.00
013242002	\$45.00	\$30.00
013242003	\$45.00	\$30.00
013242004	\$45.00	\$30.00
013242005	\$45.00	\$30.00
013242008	\$45.00	\$30.00
013242011	\$45.00	\$30.00
013242016	\$45.00	\$30.00
013242022	\$45.00	\$30.00
013242025	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013242027	\$45.00	\$30.00
013242029	\$45.00	\$30.00
013242032	\$45.00	\$30.00
013242033	\$45.00	\$30.00
013242034	\$45.00	\$30.00
013251004	\$45.00	\$30.00
013251007	\$46.34	\$30.90
013251008	\$47.70	\$31.80
013251009	\$45.00	\$30.00
013251010	\$45.00	\$30.00
013251011	\$45.00	\$30.00
013261001	\$45.00	\$30.00
013261003	\$45.00	\$30.00
013261012	\$45.00	\$30.00
013261013	\$45.00	\$30.00
013261014	\$45.00	\$30.00
013261015	\$45.00	\$30.00
013261020	\$45.00	\$30.00
013261021	\$45.00	\$30.00
013261022	\$45.00	\$30.00
013261023	\$45.00	\$30.00
013261024	\$45.00	\$30.00
013261025	\$46.34	\$30.90
013261026	\$45.00	\$30.00
013262001	\$45.00	\$30.00
013262002	\$45.00	\$30.00
013262003	\$45.00	\$30.00
013262006	\$45.00	\$30.00
013262008	\$45.00	\$30.00
013262014	\$45.00	\$30.00
013262016	\$45.00	\$30.00
013263001	\$45.00	\$30.00
013263002	\$45.00	\$30.00
013263003	\$45.00	\$30.00
013263004	\$45.00	\$30.00
013263005	\$45.00	\$30.00
013263006	\$45.00	\$30.00
013263007	\$45.00	\$30.00
013263009	\$45.00	\$30.00
013263010	\$45.00	\$30.00
013263011	\$45.00	\$30.00
013264004	\$45.00	\$30.00
013264006	\$45.00	\$30.00
013264007	\$45.00	\$30.00
013264008	\$45.00	\$30.00
013264017	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013264018	\$45.00	\$30.00
013264019	\$45.00	\$30.00
013265019	\$45.00	\$30.00
013265021	\$45.00	\$30.00
013265022	\$45.00	\$30.00
013265023	\$45.00	\$30.00
013291006	\$45.00	\$30.00
013292007	\$45.00	\$30.00
013292008	\$45.00	\$30.00
013292010	\$45.00	\$30.00
013292011	\$45.00	\$30.00
013292017	\$45.00	\$30.00
013292020	\$46.34	\$30.90
013292023	\$45.00	\$30.00
013293001	\$45.00	\$30.00
013293002	\$45.00	\$30.00
013293003	\$45.00	\$30.00
013293004	\$45.00	\$30.00
013293005	\$45.00	\$30.00
013293006	\$45.00	\$30.00
013293009	\$45.00	\$30.00
013293011	\$45.00	\$30.00
013293012	\$45.00	\$30.00
013294001	\$45.00	\$30.00
013294006	\$45.00	\$30.00
013294010	\$45.00	\$30.00
013294016	\$45.00	\$30.00
013294017	\$45.00	\$30.00
013294018	\$45.00	\$30.00
013294021	\$45.00	\$30.00
013294026	\$45.00	\$30.00
013294027	\$45.00	\$30.00
013294028	\$45.00	\$30.00
013294029	\$45.00	\$30.00
013294030	\$45.00	\$30.00
013294034	\$45.00	\$30.00
013294035	\$45.00	\$30.00
013294042	\$45.00	\$30.00
013294043	\$45.00	\$30.00
013295003	\$45.00	\$30.00
013301001	\$45.00	\$30.00
013301002	\$45.00	\$30.00
013301003	\$45.00	\$30.00
013301004	\$45.00	\$30.00
013301006	\$45.00	\$30.00
013301007	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013301008	\$45.00	\$30.00
013301010	\$45.00	\$30.00
013301014	\$45.00	\$30.00
013301017	\$45.00	\$30.00
013301019	\$45.00	\$30.00
013301020	\$45.00	\$30.00
013301021	\$45.00	\$30.00
013301022	\$45.00	\$30.00
013301023	\$45.00	\$30.00
013301024	\$45.00	\$30.00
013301026	\$45.00	\$30.00
013301027	\$45.00	\$30.00
013301028	\$45.00	\$30.00
013301029	\$45.00	\$30.00
013301030	\$45.00	\$30.00
013301031	\$45.00	\$30.00
013301035	\$45.00	\$30.00
013301036	\$45.00	\$30.00
013301037	\$45.00	\$30.00
013301038	\$45.00	\$30.00
013301039	\$45.00	\$30.00
013301040	\$45.00	\$30.00
013301041	\$45.00	\$30.00
013301042	\$45.00	\$30.00
013301045	\$45.00	\$30.00
013301048	\$45.00	\$30.00
013301049	\$45.00	\$30.00
013301050	\$45.00	\$30.00
013301051	\$45.00	\$30.00
013311002	\$45.00	\$30.00
013311003	\$45.00	\$30.00
013311004	\$45.00	\$30.00
013311005	\$45.00	\$30.00
013311006	\$45.00	\$30.00
013311007	\$45.00	\$30.00
013311009	\$45.00	\$30.00
013311010	\$45.00	\$30.00
013311012	\$45.00	\$30.00
013311013	\$45.00	\$30.00
013311014	\$45.00	\$30.00
013311015	\$45.00	\$30.00
013311016	\$45.00	\$30.00
013311017	\$45.00	\$30.00
013311018	\$45.00	\$30.00
013311019	\$45.00	\$30.00
013311020	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013311021	\$45.00	\$30.00
013312001	\$45.00	\$30.00
013312002	\$45.00	\$30.00
013312003	\$45.00	\$30.00
013312004	\$45.00	\$30.00
013312005	\$45.00	\$30.00
013312006	\$45.00	\$30.00
013312007	\$45.00	\$30.00
013312008	\$45.00	\$30.00
013312009	\$45.00	\$30.00
013312010	\$45.00	\$30.00
013312011	\$45.00	\$30.00
013312012	\$45.00	\$30.00
013312013	\$45.00	\$30.00
013312014	\$45.00	\$30.00
013312015	\$45.00	\$30.00
013312016	\$45.00	\$30.00
013312017	\$45.00	\$30.00
013312018	\$45.00	\$30.00
013313001	\$45.00	\$30.00
013313002	\$45.00	\$30.00
013313003	\$45.00	\$30.00
013313006	\$45.00	\$30.00
013313007	\$45.00	\$30.00
013313008	\$45.00	\$30.00
013313009	\$45.00	\$30.00
013313010	\$45.00	\$30.00
013313011	\$45.00	\$30.00
013313012	\$45.00	\$30.00
013313015	\$45.00	\$30.00
013321002	\$45.00	\$30.00
013321003	\$45.00	\$30.00
013321004	\$45.00	\$30.00
013321005	\$45.00	\$30.00
013321006	\$45.00	\$30.00
013321007	\$45.00	\$30.00
013321013	\$45.00	\$30.00
013321014	\$45.00	\$30.00
013322001	\$45.00	\$30.00
013322002	\$45.00	\$30.00
013322003	\$45.00	\$30.00
013322004	\$45.00	\$30.00
013322005	\$45.00	\$30.00
013322006	\$45.00	\$30.00
013322007	\$45.00	\$30.00
013322008	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013322009	\$45.00	\$30.00
013323001	\$45.00	\$30.00
013323002	\$45.00	\$30.00
013323003	\$45.00	\$30.00
013323004	\$45.00	\$30.00
013323005	\$45.00	\$30.00
013323006	\$45.00	\$30.00
013323007	\$45.00	\$30.00
013323008	\$45.00	\$30.00
013323010	\$45.00	\$30.00
013324001	\$45.00	\$30.00
013324002	\$45.00	\$30.00
013324003	\$45.00	\$30.00
013324004	\$45.00	\$30.00
013324005	\$45.00	\$30.00
013324006	\$45.00	\$30.00
013324007	\$45.00	\$30.00
013324008	\$45.00	\$30.00
013324013	\$45.00	\$30.00
013324014	\$45.00	\$30.00
013324015	\$45.00	\$30.00
013324017	\$45.00	\$30.00
013324021	\$45.00	\$30.00
013324022	\$45.00	\$30.00
013325001	\$45.00	\$30.00
013325002	\$45.00	\$30.00
013325003	\$45.00	\$30.00
013325004	\$45.00	\$30.00
013325005	\$45.00	\$30.00
013325006	\$45.00	\$30.00
013325007	\$45.00	\$30.00
013325008	\$45.00	\$30.00
013325009	\$45.00	\$30.00
013325010	\$45.00	\$30.00
013325011	\$45.00	\$30.00
013331001	\$46.34	
013331002	\$46.34	
013331003	\$46.34	
013331004	\$45.00	
013331005	\$46.34	
013331006	\$45.00	
013331008	\$45.00	
013331009	\$45.00	
013331014	\$46.34	
013331015	\$45.00	
013331016	\$45.00	

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013331017	\$45.00	
013331018	\$45.00	
013331023	\$45.00	
013331024	\$45.00	
013331025	\$45.00	
013331026	\$45.00	
013331027	\$45.00	
013331028	\$45.00	
013331035	\$45.00	
013331036	\$45.00	
013331037	\$45.00	
013331039	\$45.00	
013331040	\$45.00	
013331041	\$45.00	
013331042	\$46.34	
013331043	\$45.00	
013331044	\$45.00	
013331045	\$45.00	
013331046	\$45.00	
013331047	\$45.00	
013331048	\$45.00	
013331049	\$45.00	\$30.00
013331050	\$46.34	
013331051	\$46.34	
013341001	\$45.00	\$30.00
013341002	\$45.00	\$30.00
013341003	\$45.00	\$30.00
013341004	\$45.00	\$30.00
013341005	\$45.00	\$30.00
013341006	\$45.00	\$30.00
013341007	\$45.00	\$30.00
013341010	\$45.00	\$30.00
013341012	\$45.00	\$30.00
013341013	\$45.00	\$30.00
013341014	\$45.00	\$30.00
013341015	\$45.00	\$30.00
013341016	\$45.00	\$30.00
013341017	\$45.00	\$30.00
013341018	\$45.00	\$30.00
013341019	\$45.00	\$30.00
013341020	\$45.00	\$30.00
013341021	\$45.00	\$30.00
013341024	\$45.00	\$30.00
013341027	\$45.00	\$30.00
013341028	\$45.00	\$30.00
013341029	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013351001	\$45.00	\$30.00
013351004	\$45.00	\$30.00
013351006	\$45.00	\$30.00
013351007	\$45.00	\$30.00
013351008	\$45.00	\$30.00
013351009	\$45.00	\$30.00
013351011	\$45.00	\$30.00
013351012	\$45.00	\$30.00
013351013	\$45.00	\$30.00
013351015	\$45.00	\$30.00
013351016	\$45.00	\$30.00
013351017	\$45.00	\$30.00
013351037	\$45.00	\$30.00
013351038	\$45.00	\$30.00
013351040	\$45.00	\$30.00
013351041	\$45.00	\$30.00
013351042	\$45.00	\$30.00
013351044	\$45.00	\$30.00
013351045	\$45.00	\$30.00
013351047	\$45.00	\$30.00
013351048	\$45.00	\$30.00
013351049	\$45.00	\$30.00
013351050	\$45.00	\$30.00
013351051	\$45.00	\$30.00
013351053	\$45.00	\$30.00
013351054	\$45.00	\$30.00
013361021	\$45.00	\$30.00
013361022	\$45.00	\$30.00
013361023	\$45.00	\$30.00
013361024	\$45.00	\$30.00
013361025	\$45.00	\$30.00
013361026	\$45.00	\$30.00
013361027	\$45.00	\$30.00
013361028	\$45.00	\$30.00
013361029	\$45.00	\$30.00
013361030	\$45.00	\$30.00
013361031	\$45.00	\$30.00
013361032	\$45.00	\$30.00
013361033	\$45.00	\$30.00
013361034	\$45.00	\$30.00
013361035	\$45.00	\$30.00
013361036	\$45.00	\$30.00
013371001	\$45.00	\$30.00
013371002	\$45.00	\$30.00
013371003	\$45.00	\$30.00
013371004	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
013371005	\$45.00	\$30.00
013371006	\$45.00	\$30.00
013371007	\$45.00	\$30.00
013371008	\$45.00	\$30.00
013371009	\$45.00	\$30.00
013371010	\$45.00	\$30.00
013371011	\$45.00	\$30.00
013371012	\$45.00	\$30.00
013371013	\$45.00	\$30.00
013371014	\$45.00	\$30.00
013371015	\$45.00	\$30.00
013371016	\$45.00	\$30.00
013371017	\$45.00	\$30.00
013371018	\$45.00	\$30.00
013371019	\$45.00	\$30.00
013371020	\$45.00	\$30.00
013371022	\$45.00	\$30.00
013371023	\$45.00	\$30.00
013371026	\$45.00	\$30.00
013371027	\$45.00	\$30.00
013371028	\$45.00	\$30.00
013371029	\$45.00	\$30.00
013371035	\$45.00	\$30.00
013371036	\$45.00	\$30.00
013381002	\$47.70	\$31.80
013381003	\$47.70	\$31.80
013381004	\$46.34	\$30.90
022012001	\$45.00	\$30.00
022012015	\$45.00	\$30.00
022012018	\$45.00	\$30.00
022012026	\$45.00	\$30.00
022012028	\$45.00	\$30.00
022012029	\$45.00	\$30.00
022012030	\$45.00	\$30.00
022012031	\$45.00	\$30.00
022013019	\$45.00	\$30.00
022013040	\$45.00	\$30.00
022013045	\$45.00	\$30.00
022013046	\$45.00	\$30.00
022013048	\$45.00	\$30.00
022013049	\$45.00	\$30.00
022013050	\$45.00	\$30.00
022013053	\$45.00	\$30.00
022013055	\$45.00	\$30.00
022013056	\$45.00	\$30.00
022013057	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022013058	\$45.00	\$30.00
022014001	\$45.00	\$30.00
022014004	\$45.00	\$30.00
022014007	\$45.00	\$30.00
022014008	\$45.00	\$30.00
022014021	\$45.00	\$30.00
022014036	\$45.00	\$30.00
022014037	\$45.00	\$30.00
022014038	\$45.00	\$30.00
022014039	\$45.00	\$30.00
022014040	\$45.00	\$30.00
022014043	\$45.00	\$30.00
022014045	\$45.00	\$30.00
022014046	\$45.00	\$30.00
022021009	\$45.00	\$30.00
022021017	\$45.00	\$30.00
022021019	\$45.00	\$30.00
022021020	\$45.00	\$30.00
022021021	\$45.00	\$30.00
022021022	\$45.00	\$30.00
022021023	\$45.00	\$30.00
022021024	\$45.00	\$30.00
022021025	\$45.00	\$30.00
022022002	\$45.00	\$30.00
022022003	\$45.00	\$30.00
022022006	\$45.00	\$30.00
022022011	\$45.00	\$30.00
022022013	\$45.00	\$30.00
022022019	\$45.00	\$30.00
022022020	\$45.00	\$30.00
022022025	\$45.00	\$30.00
022022026	\$45.00	\$30.00
022022027	\$45.00	\$30.00
022022032	\$45.00	\$30.00
022022033	\$45.00	\$30.00
022022038	\$45.00	\$30.00
022022039	\$45.00	\$30.00
022022040	\$45.00	\$30.00
022022041	\$45.00	\$30.00
022022042	\$45.00	\$30.00
022022043	\$45.00	\$30.00
022023004	\$45.00	\$30.00
022023005	\$45.00	\$30.00
022023006	\$45.00	\$30.00
022023011	\$45.00	\$30.00
022023013	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022023014	\$45.00	\$30.00
022023019	\$45.00	\$30.00
022023020	\$45.00	\$30.00
022023021	\$45.00	\$30.00
022023022	\$45.00	\$30.00
022023026	\$45.00	\$30.00
022023027	\$45.00	\$30.00
022023030	\$45.00	\$30.00
022023031	\$45.00	\$30.00
022023032	\$45.00	\$30.00
022024006	\$45.00	\$30.00
022024026	\$45.00	\$30.00
022024027	\$45.00	\$30.00
022024036	\$45.00	\$30.00
022024037	\$45.00	\$30.00
022024041	\$45.00	\$30.00
022024042	\$45.00	\$30.00
022024045	\$45.00	\$30.00
022024047	\$45.00	\$30.00
022024048	\$45.00	\$30.00
022024049	\$45.00	\$30.00
022026037	\$45.00	\$30.00
022026040	\$45.00	\$30.00
022026043	\$45.00	\$30.00
022026044	\$45.00	\$30.00
022026045	\$45.00	\$30.00
022031007	\$45.00	\$30.00
022031008	\$45.00	\$30.00
022031016	\$45.00	\$30.00
022031018	\$45.00	\$30.00
022031022	\$45.00	\$30.00
022031024	\$45.00	\$30.00
022031025	\$45.00	\$30.00
022031026	\$45.00	\$30.00
022032001	\$45.00	\$30.00
022032002	\$45.00	\$30.00
022032015	\$45.00	\$30.00
022032016	\$45.00	\$30.00
022032025	\$45.00	\$30.00
022032027	\$45.00	\$30.00
022032033	\$45.00	\$30.00
022032034	\$45.00	\$30.00
022032035	\$45.00	\$30.00
022032039	\$45.00	\$30.00
022032041	\$45.00	\$30.00
022032042	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022032043	\$45.00	\$30.00
022033004	\$45.00	\$30.00
022033009	\$45.00	\$30.00
022033010	\$45.00	\$30.00
022033013	\$45.00	\$30.00
022033016	\$45.00	\$30.00
022033017	\$45.00	\$30.00
022033018	\$45.00	\$30.00
022033019	\$45.00	\$30.00
022033029	\$45.00	\$30.00
022033030	\$45.00	\$30.00
022033032	\$45.00	\$30.00
022033033	\$45.00	\$30.00
022033035	\$45.00	\$30.00
022033037	\$45.00	\$30.00
022033039	\$45.00	\$30.00
022033041	\$45.00	\$30.00
022033042	\$45.00	\$30.00
022034001	\$45.00	\$30.00
022034002	\$45.00	\$30.00
022034003	\$45.00	\$30.00
022034004	\$45.00	\$30.00
022034009	\$45.00	\$30.00
022034013	\$45.00	\$30.00
022034021	\$45.00	\$30.00
022034023	\$45.00	\$30.00
022034025	\$45.00	\$30.00
022034027	\$45.00	\$30.00
022034029	\$45.00	\$30.00
022034030	\$45.00	\$30.00
022035005	\$45.00	\$30.00
022035011	\$45.00	\$30.00
022035018	\$45.00	\$30.00
022035021	\$45.00	\$30.00
022035022	\$45.00	\$30.00
022035023	\$45.00	\$30.00
022035025	\$45.00	\$30.00
022035026	\$45.00	\$30.00
022035027	\$45.00	\$30.00
022041001	\$45.00	\$30.00
022041009	\$45.00	\$30.00
022041010	\$45.00	\$30.00
022041011	\$45.00	\$30.00
022041013	\$45.00	\$30.00
022041015	\$45.00	\$30.00
022041016	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022041017	\$45.00	\$30.00
022041018	\$45.00	\$30.00
022042009	\$45.00	\$30.00
022042010	\$45.00	\$30.00
022042031	\$45.00	\$30.00
022042037	\$45.00	\$30.00
022042038	\$45.00	\$30.00
022042039	\$45.00	\$30.00
022042040	\$45.00	\$30.00
022042041	\$45.00	\$30.00
022042042	\$45.00	\$30.00
022042043	\$45.00	\$30.00
022042045	\$45.00	\$30.00
022042046	\$45.00	\$30.00
022042050	\$45.00	\$30.00
022042051	\$45.00	\$30.00
022042053	\$45.00	\$30.00
022042054	\$45.00	\$30.00
022043002	\$45.00	\$30.00
022043003	\$45.00	\$30.00
022043010	\$45.00	\$30.00
022043013	\$45.00	\$30.00
022043014	\$45.00	\$30.00
022043015	\$45.00	\$30.00
022043016	\$45.00	\$30.00
022044008	\$45.00	\$30.00
022044009	\$45.00	\$30.00
022044013	\$45.00	\$30.00
022044014	\$45.00	\$30.00
022044026	\$45.00	\$30.00
022044029	\$45.00	\$30.00
022044030	\$45.00	\$30.00
022044031	\$45.00	\$30.00
022044033	\$45.00	\$30.00
022044037	\$45.00	\$30.00
022044038	\$45.00	\$30.00
022044039	\$45.00	\$30.00
022044040	\$45.00	\$30.00
022044041	\$45.00	\$30.00
022044044	\$45.00	\$30.00
022045001	\$45.00	\$30.00
022045003	\$45.00	\$30.00
022045006	\$45.00	\$30.00
022045007	\$45.00	\$30.00
022045009	\$45.00	\$30.00
022045010	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022045019	\$45.00	\$30.00
022045020	\$45.00	\$30.00
022045024	\$45.00	\$30.00
022045026	\$45.00	\$30.00
022045027	\$45.00	\$30.00
022045028	\$45.00	\$30.00
022045029	\$45.00	\$30.00
022046003	\$45.00	\$30.00
022046004	\$45.00	\$30.00
022047005	\$45.00	\$30.00
022048004	\$45.00	\$30.00
022048008	\$45.00	\$30.00
022048009	\$45.00	\$30.00
022052001	\$45.00	\$30.00
022052008	\$45.00	\$30.00
022052012	\$45.00	\$30.00
022052021	\$45.00	\$30.00
022052023	\$45.00	\$30.00
022052024	\$45.00	\$30.00
022052029	\$45.00	\$30.00
022052038	\$45.00	\$30.00
022052039	\$45.00	\$30.00
022052045	\$45.00	\$30.00
022052047	\$45.00	\$30.00
022052049	\$45.00	\$30.00
022052052	\$45.00	\$30.00
022052053	\$45.00	\$30.00
022053013	\$45.00	\$30.00
022053034	\$45.00	\$30.00
022053037	\$45.00	\$30.00
022053041	\$45.00	\$30.00
022053043	\$45.00	\$30.00
022053044	\$45.00	\$30.00
022053045	\$45.00	\$30.00
022053051	\$45.00	\$30.00
022053052	\$45.00	\$30.00
022053053	\$45.00	\$30.00
022053054	\$45.00	\$30.00
022061007	\$45.00	\$30.00
022071044	\$45.00	\$30.00
022071045	\$45.00	\$30.00
022071070	\$45.00	\$30.00
022071077	\$45.00	\$30.00
022071080	\$45.00	\$30.00
022071086	\$45.00	\$30.00
022071087	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022071088	\$45.00	\$30.00
022071089	\$45.00	\$30.00
022072035	\$45.00	\$30.00
022072037	\$45.00	\$30.00
022083001	\$45.00	\$30.00
022083002	\$45.00	\$30.00
022083003	\$45.00	\$30.00
022083007	\$45.00	\$30.00
022083009	\$45.00	\$30.00
022083010	\$45.00	\$30.00
022083011	\$45.00	\$30.00
022083012	\$45.00	\$30.00
022083014	\$45.00	\$30.00
022083015	\$45.00	\$30.00
022083016	\$45.00	\$30.00
022083017	\$45.00	\$30.00
022083018	\$45.00	\$30.00
022083019	\$45.00	\$30.00
022083020	\$45.00	\$30.00
022083021	\$45.00	\$30.00
022083022	\$45.00	\$30.00
022083023	\$45.00	\$30.00
022083026	\$45.00	\$30.00
022083027	\$45.00	\$30.00
022083028	\$45.00	\$30.00
022083029	\$45.00	\$30.00
022083032	\$45.00	\$30.00
022083033	\$45.00	\$30.00
022083035	\$45.00	\$30.00
022083038	\$45.00	\$30.00
022083041	\$45.00	\$30.00
022083042	\$45.00	\$30.00
022083043	\$45.00	\$30.00
022083044	\$45.00	\$30.00
022083046	\$45.00	\$30.00
022083047	\$45.00	\$30.00
022083048	\$45.00	\$30.00
022083049	\$45.00	\$30.00
022083052	\$45.00	\$30.00
022083053	\$45.00	\$30.00
022083054	\$45.00	\$30.00
022083056	\$45.00	\$30.00
022083057	\$45.00	\$30.00
022083058	\$45.00	\$30.00
022083061	\$45.00	\$30.00
022083064	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022084001	\$45.00	\$30.00
022084002	\$45.00	\$30.00
022084005	\$45.00	\$30.00
022084006	\$45.00	\$30.00
022084007	\$45.00	\$30.00
022084009	\$45.00	\$30.00
022084010	\$45.00	\$30.00
022084011	\$45.00	\$30.00
022084012	\$45.00	\$30.00
022084014	\$45.00	\$30.00
022084022	\$45.00	\$30.00
022084023	\$45.00	\$30.00
022084024	\$45.00	\$30.00
022084025	\$45.00	\$30.00
022084026	\$45.00	\$30.00
022084027	\$45.00	\$30.00
022084028	\$45.00	\$30.00
022084035	\$45.00	\$30.00
022084036	\$45.00	\$30.00
022084038	\$45.00	\$30.00
022084039	\$45.00	\$30.00
022084040	\$45.00	\$30.00
022084043	\$45.00	\$30.00
022084049	\$45.00	\$30.00
022084050	\$45.00	\$30.00
022084053	\$45.00	\$30.00
022084054	\$45.00	\$30.00
022084057	\$45.00	\$30.00
022084059	\$45.00	\$30.00
022084060	\$45.00	\$30.00
022084061	\$45.00	\$30.00
022084064	\$45.00	\$30.00
022084065	\$45.00	\$30.00
022084066	\$45.00	\$30.00
022091009	\$45.00	\$30.00
022091022	\$45.00	\$30.00
022091029	\$45.00	\$30.00
022091033	\$45.00	\$30.00
022091039	\$45.00	\$30.00
022091041	\$45.00	\$30.00
022091045	\$45.00	\$30.00
022091046	\$45.00	\$30.00
022091050	\$45.00	\$30.00
022091051	\$45.00	\$30.00
022091055	\$45.00	\$30.00
022091056	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022091057	\$45.00	\$30.00
022091058	\$45.00	\$30.00
022091059	\$45.00	\$30.00
022093001	\$45.00	\$30.00
022093002	\$45.00	\$30.00
022093003	\$45.00	\$30.00
022093008	\$45.00	\$30.00
022093010	\$45.00	\$30.00
022093017	\$45.00	\$30.00
022093020	\$45.00	\$30.00
022093021	\$45.00	\$30.00
022093022	\$45.00	\$30.00
022093026	\$45.00	\$30.00
022093031	\$45.00	\$30.00
022093033	\$45.00	\$30.00
022093037	\$45.00	\$30.00
022093040	\$45.00	\$30.00
022093041	\$45.00	\$30.00
022093044	\$45.00	\$30.00
022093045	\$45.00	\$30.00
022093053	\$45.00	\$30.00
022093054	\$45.00	\$30.00
022101001	\$45.00	\$30.00
022121004	\$45.00	\$30.00
022121008	\$45.00	\$30.00
022121009	\$45.00	\$30.00
022121010	\$45.00	\$30.00
022121016	\$45.00	\$30.00
022121017	\$45.00	\$30.00
022121018	\$45.00	\$30.00
022121020	\$45.00	\$30.00
022121021	\$45.00	\$30.00
022121022	\$45.00	\$30.00
022122004	\$45.00	\$30.00
022122005	\$45.00	\$30.00
022122006	\$45.00	\$30.00
022122011	\$45.00	\$30.00
022122012	\$45.00	\$30.00
022122013	\$45.00	\$30.00
022122014	\$45.00	\$30.00
022122031	\$45.00	\$30.00
022122033	\$45.00	\$30.00
022122034	\$45.00	\$30.00
022122035	\$45.00	\$30.00
022122038	\$45.00	\$30.00
022123003	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022123007	\$45.00	\$30.00
022123008	\$45.00	\$30.00
022123009	\$45.00	\$30.00
022123010	\$45.00	\$30.00
022123011	\$45.00	\$30.00
022123020	\$45.00	\$30.00
022123023	\$45.00	\$30.00
022123024	\$45.00	\$30.00
022123025	\$45.00	\$30.00
022123026	\$45.00	\$30.00
022123027	\$45.00	\$30.00
022123028	\$45.00	\$30.00
022123029	\$45.00	\$30.00
022123030	\$45.00	\$30.00
022123031	\$45.00	\$30.00
022123032	\$45.00	\$30.00
022123033	\$45.00	\$30.00
022123034	\$45.00	\$30.00
022123035	\$45.00	\$30.00
022123037	\$45.00	\$30.00
022123038	\$45.00	\$30.00
022123039	\$45.00	\$30.00
022123040	\$45.00	\$30.00
022123041	\$45.00	\$30.00
022123044	\$45.00	\$30.00
022124004	\$45.00	\$30.00
022124005	\$45.00	\$30.00
022124006	\$45.00	\$30.00
022124007	\$45.00	\$30.00
022124008	\$45.00	\$30.00
022124009	\$45.00	\$30.00
022124031	\$45.00	\$30.00
022124034	\$45.00	\$30.00
022124035	\$45.00	\$30.00
022124036	\$45.00	\$30.00
022124037	\$45.00	\$30.00
022125001	\$45.00	\$30.00
022126001	\$45.00	\$30.00
022126003	\$45.00	\$30.00
022126037	\$45.00	\$30.00
022126039	\$45.00	\$30.00
022126041	\$45.00	\$30.00
022131004	\$45.00	\$30.00
022131006	\$45.00	\$30.00
022131010	\$45.00	\$30.00
022131014	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022131021	\$45.00	\$30.00
022131023	\$45.00	\$30.00
022131026	\$45.00	\$30.00
022131027	\$45.00	\$30.00
022131034	\$45.00	\$30.00
022131036	\$45.00	\$30.00
022131038	\$45.00	\$30.00
022131048	\$45.00	\$30.00
022131050	\$45.00	\$30.00
022131059	\$45.00	\$30.00
022141011	\$45.00	\$30.00
022141016	\$45.00	\$30.00
022141017	\$45.00	\$30.00
022141018	\$45.00	\$30.00
022141026	\$45.00	\$30.00
022141028	\$45.00	\$30.00
022141032	\$45.00	\$30.00
022141033	\$45.00	\$30.00
022141034	\$45.00	\$30.00
022141035	\$45.00	\$30.00
022141036	\$45.00	\$30.00
022141038	\$45.00	\$30.00
022141039	\$45.00	\$30.00
022141045	\$45.00	\$30.00
022141046	\$45.00	\$30.00
022151024	\$45.00	\$30.00
022151053	\$45.00	\$30.00
022151054	\$45.00	\$30.00
022151061	\$45.00	\$30.00
022151067	\$45.00	\$30.00
022151069	\$45.00	\$30.00
022151076	\$45.00	\$30.00
022151077	\$45.00	\$30.00
022151078	\$45.00	\$30.00
022151081	\$45.00	\$30.00
022151082	\$45.00	\$30.00
022151084	\$45.00	\$30.00
022151085	\$45.00	\$30.00
022151086	\$45.00	\$30.00
022151087	\$45.00	\$30.00
022151088	\$45.00	\$30.00
022161006	\$45.00	\$30.00
022161007	\$45.00	\$30.00
022161008	\$45.00	\$30.00
022161009	\$45.00	\$30.00
022162010	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022162011	\$45.00	\$30.00
022162012	\$45.00	\$30.00
022162013	\$45.00	\$30.00
022162017	\$45.00	\$30.00
022162018	\$45.00	\$30.00
022162019	\$45.00	\$30.00
022163002	\$45.00	\$30.00
022163004	\$45.00	\$30.00
022163005	\$45.00	\$30.00
022163006	\$45.00	\$30.00
022163007	\$45.00	\$30.00
022163009	\$45.00	\$30.00
022163010	\$45.00	\$30.00
022171001	\$45.00	\$30.00
022171002	\$45.00	\$30.00
022171003	\$45.00	\$30.00
022171004	\$45.00	\$30.00
022171005	\$45.00	\$30.00
022171006	\$45.00	\$30.00
022171017	\$45.00	\$30.00
022171024	\$45.00	\$30.00
022171028	\$45.00	\$30.00
022171031	\$45.00	\$30.00
022171034	\$45.00	\$30.00
022171035	\$45.00	\$30.00
022171036	\$45.00	\$30.00
022171040	\$45.00	\$30.00
022171041	\$45.00	\$30.00
022171047	\$45.00	\$30.00
022171048	\$45.00	\$30.00
022171049	\$45.00	\$30.00
022171052	\$45.00	\$30.00
022171053	\$45.00	\$30.00
022171054	\$45.00	\$30.00
022171055	\$45.00	\$30.00
022171056	\$45.00	\$30.00
022171057	\$45.00	\$30.00
022172002	\$45.00	\$30.00
022172004	\$45.00	\$30.00
022172005	\$45.00	\$30.00
022172018	\$45.00	\$30.00
022172021	\$45.00	\$30.00
022172022	\$45.00	\$30.00
022172023	\$45.00	\$30.00
022172025	\$45.00	\$30.00
022172029	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022172030	\$45.00	\$30.00
022172031	\$45.00	\$30.00
022172033	\$45.00	\$30.00
022172036	\$45.00	\$30.00
022172039	\$45.00	\$30.00
022172044	\$45.00	\$30.00
022172048	\$45.00	\$30.00
022172049	\$45.00	\$30.00
022172050	\$45.00	\$30.00
022172052	\$45.00	\$30.00
022172053	\$45.00	\$30.00
022172054	\$45.00	\$30.00
022172055	\$45.00	\$30.00
022172057	\$45.00	\$30.00
022172059	\$45.00	\$30.00
022172060	\$45.00	\$30.00
022172061	\$45.00	\$30.00
022181003	\$45.00	\$30.00
022181006	\$45.00	\$30.00
022181007	\$45.00	\$30.00
022181010	\$45.00	\$30.00
022181011	\$45.00	\$30.00
022181014	\$45.00	\$30.00
022181015	\$45.00	\$30.00
022181016	\$45.00	\$30.00
022181017	\$45.00	\$30.00
022181018	\$45.00	\$30.00
022181026	\$45.00	\$30.00
022181033	\$45.00	\$30.00
022181034	\$45.00	\$30.00
022181035	\$45.00	\$30.00
022181042	\$45.00	\$30.00
022181047	\$45.00	\$30.00
022181049	\$45.00	\$30.00
022181052	\$45.00	\$30.00
022181053	\$45.00	\$30.00
022181054	\$45.00	\$30.00
022181055	\$45.00	\$30.00
022181056	\$45.00	\$30.00
022181058	\$45.00	\$30.00
022181059	\$45.00	\$30.00
022181061	\$45.00	\$30.00
022181062	\$45.00	\$30.00
022181063	\$45.00	\$30.00
022181064	\$45.00	\$30.00
022181065	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022182011	\$45.00	\$30.00
022182012	\$45.00	\$30.00
022182013	\$45.00	\$30.00
022182014	\$45.00	\$30.00
022182015	\$45.00	\$30.00
022182016	\$45.00	\$30.00
022182017	\$45.00	\$30.00
022182020	\$45.00	\$30.00
022182021	\$45.00	\$30.00
022182022	\$45.00	\$30.00
022182025	\$45.00	\$30.00
022182026	\$45.00	\$30.00
022182029	\$45.00	\$30.00
022182037	\$45.00	\$30.00
022182038	\$45.00	\$30.00
022182039	\$45.00	\$30.00
022182042	\$45.00	\$30.00
022182043	\$45.00	\$30.00
022182047	\$45.00	\$30.00
022182048	\$45.00	\$30.00
022182050	\$45.00	\$30.00
022182051	\$45.00	\$30.00
022182057	\$45.00	\$30.00
022182058	\$45.00	\$30.00
022182061	\$45.00	\$30.00
022182063	\$45.00	\$30.00
022182064	\$45.00	\$30.00
022182065	\$45.00	\$30.00
022182066	\$45.00	\$30.00
022182068	\$45.00	\$30.00
022182069	\$45.00	\$30.00
022182070	\$45.00	\$30.00
022182071	\$45.00	\$30.00
022191003	\$45.00	\$30.00
022191013	\$45.00	\$30.00
022191018	\$45.00	\$30.00
022191020	\$45.00	\$30.00
022191024	\$45.00	\$30.00
022191027	\$45.00	\$30.00
022191029	\$45.00	\$30.00
022191030	\$45.00	\$30.00
022191034	\$45.00	\$35.00
022192003	\$45.00	\$30.00
022192007	\$45.00	\$30.00
022192014	\$45.00	\$30.00
022192019	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022192029	\$45.00	\$30.00
022192033	\$45.00	\$30.00
022192036	\$45.00	\$30.00
022192037	\$45.00	\$30.00
022192039	\$45.00	\$30.00
022192041	\$45.00	\$30.00
022192043	\$45.00	\$30.00
022192045	\$45.00	\$30.00
022192048	\$45.00	\$30.00
022192049	\$45.00	\$30.00
022193004	\$45.00	\$30.00
022193011	\$45.00	\$30.00
022193013	\$45.00	\$30.00
022193014	\$45.00	\$30.00
022193019	\$45.00	\$30.00
022193021	\$45.00	\$30.00
022193026	\$45.00	\$30.00
022193027	\$45.00	\$30.00
022193028	\$45.00	\$30.00
022193029	\$45.00	\$30.00
022193030	\$45.00	\$30.00
022193031	\$45.00	\$30.00
022193036	\$45.00	\$30.00
022193037	\$45.00	\$30.00
022201004	\$45.00	\$30.00
022201006	\$45.00	\$30.00
022201007	\$45.00	\$30.00
022201010	\$45.00	\$30.00
022201016	\$45.00	\$30.00
022201017	\$45.00	\$30.00
022201020	\$45.00	\$30.00
022201021	\$45.00	\$30.00
022201026	\$45.00	\$30.00
022201032	\$45.00	\$30.00
022201035	\$45.00	\$30.00
022201049	\$45.00	\$30.00
022201050	\$45.00	\$30.00
022201051	\$45.00	\$30.00
022201053	\$45.00	\$30.00
022201055	\$45.00	\$30.00
022201056	\$45.00	\$30.00
022201057	\$45.00	\$30.00
022201064	\$45.00	\$30.00
022201068	\$45.00	\$30.00
022201069	\$45.00	\$30.00
022201070	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022201071	\$45.00	\$30.00
022201072	\$45.00	\$30.00
022201073	\$45.00	\$30.00
022201074	\$45.00	\$30.00
022201076	\$45.00	\$30.00
022202006	\$45.00	\$30.00
022202009	\$45.00	\$30.00
022202010	\$45.00	\$30.00
022202014	\$45.00	\$30.00
022202016	\$45.00	\$30.00
022202023	\$45.00	\$30.00
022202026	\$45.00	\$30.00
022202027	\$45.00	\$30.00
022212001	\$45.00	\$30.00
022212019	\$45.00	\$30.00
022212020	\$45.00	\$30.00
022212025	\$45.00	\$30.00
022212028	\$45.00	\$30.00
022212029	\$45.00	\$30.00
022212032	\$45.00	\$30.00
022212033	\$45.00	\$30.00
022212034	\$45.00	\$30.00
022212044	\$45.00	\$30.00
022212046	\$45.00	\$30.00
022212047	\$45.00	\$30.00
022212051	\$45.00	\$30.00
022222005	\$45.00	\$30.00
022222013	\$45.00	\$30.00
022222022	\$45.00	\$30.00
022222023	\$45.00	\$30.00
022222026	\$45.00	\$30.00
022222027	\$45.00	\$30.00
022223001	\$45.00	\$30.00
022223002	\$45.00	\$30.00
022223003	\$45.00	\$30.00
022223008	\$45.00	\$30.00
022223009	\$45.00	\$30.00
022223010	\$45.00	\$30.00
022224007	\$45.00	\$30.00
022224010	\$45.00	\$30.00
022224011	\$45.00	\$30.00
022224012	\$45.00	\$30.00
022224013	\$45.00	\$30.00
022225013	\$45.00	\$30.00
022226012	\$45.00	\$30.00
022226013	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022226018	\$45.00	\$30.00
022226019	\$45.00	\$30.00
022226021	\$45.00	\$30.00
022226022	\$45.00	\$30.00
022226023	\$45.00	\$30.00
022227004	\$45.00	\$30.00
022227006	\$45.00	\$30.00
022227016	\$45.00	\$30.00
022227019	\$45.00	\$30.00
022227023	\$45.00	\$30.00
022227024	\$45.00	\$30.00
022227025	\$45.00	\$30.00
022227026	\$45.00	\$30.00
022227028	\$45.00	\$30.00
022231003	\$45.00	\$30.00
022231005	\$45.00	\$30.00
022231006	\$45.00	\$30.00
022231007	\$45.00	\$30.00
022231014	\$45.00	\$30.00
022231018	\$45.00	\$30.00
022231021	\$45.00	\$30.00
022231027	\$45.00	\$30.00
022231029	\$45.00	\$30.00
022231030	\$45.00	\$30.00
022231031	\$45.00	\$30.00
022231034	\$45.00	\$30.00
022231035	\$45.00	\$30.00
022231037	\$45.00	\$30.00
022231038	\$45.00	\$30.00
022231039	\$45.00	\$30.00
022231040	\$45.00	\$30.00
022231041	\$45.00	\$30.00
022231042	\$45.00	\$30.00
022232001	\$45.00	\$30.00
022232007	\$45.00	\$30.00
022232010	\$45.00	\$30.00
022232011	\$45.00	\$30.00
022232012	\$45.00	\$30.00
022232013	\$45.00	\$30.00
022232014	\$45.00	\$30.00
022232015	\$45.00	\$30.00
022232025	\$45.00	\$30.00
022232029	\$45.00	\$30.00
022232031	\$45.00	\$30.00
022232034	\$45.00	\$30.00
022232036	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022232037	\$45.00	\$30.00
022232040	\$45.00	\$30.00
022232042	\$45.00	\$30.00
022232043	\$45.00	\$30.00
022232044	\$45.00	\$30.00
022232046	\$45.00	\$30.00
022233001	\$45.00	\$30.00
022233002	\$45.00	\$30.00
022233009	\$45.00	\$30.00
022233013	\$45.00	\$30.00
022233014	\$45.00	\$30.00
022233025	\$45.00	\$30.00
022233026	\$45.00	\$30.00
022233029	\$45.00	\$30.00
022233032	\$45.00	\$30.00
022233033	\$45.00	\$30.00
022233034	\$45.00	\$30.00
022233038	\$45.00	\$30.00
022233041	\$45.00	\$30.00
022233042	\$45.00	\$30.00
022241008	\$45.00	\$30.00
022241009	\$45.00	\$30.00
022241010	\$45.00	\$30.00
022241016	\$45.00	\$30.00
022241019	\$45.00	\$30.00
022241020	\$45.00	\$30.00
022241024	\$45.00	\$30.00
022241028	\$45.00	\$30.00
022241029	\$45.00	\$30.00
022241033	\$45.00	\$30.00
022241037	\$45.00	\$30.00
022241040	\$45.00	\$30.00
022241041	\$45.00	\$30.00
022241043	\$45.00	\$30.00
022242001	\$45.00	\$30.00
022242002	\$45.00	\$30.00
022242008	\$45.00	\$30.00
022242018	\$45.00	\$30.00
022242024	\$45.00	\$30.00
022242028	\$45.00	\$30.00
022242029	\$45.00	\$30.00
022242030	\$45.00	\$30.00
022242033	\$45.00	\$30.00
022242035	\$45.00	\$30.00
022242036	\$45.00	\$30.00
022243001	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022243004	\$45.00	\$30.00
022243010	\$45.00	\$30.00
022243011	\$45.00	\$30.00
022243015	\$45.00	\$30.00
022243016	\$45.00	\$30.00
022243017	\$45.00	\$30.00
022243018	\$45.00	\$30.00
022243023	\$45.00	\$30.00
022243024	\$45.00	\$30.00
022243025	\$45.00	\$30.00
022243026	\$45.00	\$30.00
022243027	\$45.00	\$30.00
022243028	\$45.00	\$30.00
022251018	\$45.00	\$30.00
022251019	\$45.00	\$30.00
022251020	\$45.00	\$30.00
022261008	\$45.00	\$30.00
022261021	\$45.00	\$30.00
022261033	\$45.00	\$30.00
022261035	\$45.00	\$30.00
022261036	\$45.00	\$30.00
022261052	\$45.00	\$30.00
022261053	\$45.00	\$30.00
022261064	\$45.00	\$30.00
022261065	\$45.00	\$30.00
022261066	\$45.00	\$30.00
022261069	\$45.00	\$30.00
022271002	\$45.00	\$30.00
022271006	\$45.00	\$30.00
022271007	\$45.00	\$30.00
022271025	\$45.00	\$30.00
022271026	\$45.00	\$30.00
022271033	\$45.00	\$30.00
022271038	\$45.00	\$30.00
022271039	\$45.00	\$30.00
022271053	\$45.00	\$30.00
022271054	\$45.00	\$30.00
022271055	\$45.00	\$30.00
022282001	\$45.00	\$30.00
022282004	\$45.00	\$30.00
022282009	\$45.00	\$30.00
022282012	\$45.00	\$30.00
022282013	\$45.00	\$30.00
022282014	\$45.00	\$30.00
022283005	\$45.00	\$30.00
022283006	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022283011	\$45.00	\$30.00
022283012	\$45.00	\$30.00
022283013	\$45.00	\$30.00
022283014	\$45.00	\$30.00
022283015	\$45.00	\$30.00
022283016	\$45.00	\$30.00
022283017	\$45.00	\$30.00
022291003	\$45.00	\$30.00
022291007	\$45.00	\$30.00
022291010	\$45.00	\$30.00
022291012	\$45.00	\$30.00
022291013	\$45.00	\$30.00
022291015	\$45.00	\$30.00
022291018	\$45.00	\$30.00
022291026	\$45.00	\$30.00
022291030	\$45.00	\$30.00
022291031	\$45.00	\$30.00
022291033	\$45.00	\$30.00
022291034	\$45.00	\$30.00
022291035	\$45.00	\$30.00
022291036	\$45.00	\$30.00
022292003	\$45.00	\$30.00
022292004	\$45.00	\$30.00
022292008	\$45.00	\$30.00
022292012	\$45.00	\$30.00
022292013	\$45.00	\$30.00
022292016	\$45.00	\$30.00
022292021	\$45.00	\$30.00
022292022	\$45.00	\$30.00
022292023	\$45.00	\$30.00
022292024	\$45.00	\$30.00
022292025	\$45.00	\$30.00
022292026	\$45.00	\$30.00
022292028	\$45.00	\$30.00
022292029	\$45.00	\$30.00
022292030	\$45.00	\$30.00
022301015	\$45.00	\$30.00
022301017	\$45.00	\$30.00
022301022	\$45.00	\$30.00
022301025	\$45.00	\$30.00
022301026	\$45.00	\$30.00
022302001	\$45.00	\$30.00
022302006	\$45.00	\$30.00
022302010	\$45.00	\$30.00
022302011	\$45.00	\$30.00
022302012	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022302015	\$45.00	\$30.00
022302016	\$45.00	\$30.00
022302017	\$45.00	\$30.00
022302018	\$45.00	\$30.00
022302019	\$45.00	\$30.00
022303005	\$45.00	\$30.00
022303012	\$45.00	\$30.00
022303014	\$45.00	\$30.00
022303015	\$45.00	\$30.00
022303019	\$45.00	\$30.00
022303020	\$45.00	\$30.00
022303021	\$45.00	\$30.00
022303022	\$45.00	\$30.00
022311001	\$45.00	\$30.00
022311010	\$45.00	\$30.00
022311012	\$45.00	\$30.00
022311013	\$45.00	\$30.00
022311016	\$45.00	\$30.00
022311021	\$45.00	\$30.00
022311024	\$45.00	\$30.00
022311026	\$45.00	\$30.00
022311027	\$45.00	\$30.00
022311028	\$45.00	\$30.00
022311030	\$45.00	\$30.00
022311031	\$45.00	\$30.00
022312006	\$45.00	\$30.00
022312018	\$45.00	\$30.00
022312022	\$45.00	\$30.00
022312025	\$45.00	\$30.00
022312026	\$45.00	\$30.00
022312029	\$45.00	\$30.00
022312030	\$45.00	\$30.00
022312031	\$45.00	\$30.00
022312032	\$45.00	\$30.00
022312034	\$45.00	\$30.00
022312037	\$45.00	\$30.00
022313014	\$45.00	\$30.00
022313016	\$45.00	\$30.00
022313024	\$45.00	\$30.00
022313025	\$45.00	\$30.00
022313028	\$45.00	\$30.00
022313029	\$45.00	\$30.00
022313031	\$45.00	\$30.00
022313032	\$45.00	\$30.00
022313037	\$45.00	\$30.00
022321009	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022321011	\$45.00	\$30.00
022321012	\$45.00	\$30.00
022321015	\$45.00	\$30.00
022321024	\$45.00	\$30.00
022321026	\$45.00	\$30.00
022321028	\$45.00	\$30.00
022321030	\$45.00	\$30.00
022321032	\$45.00	\$30.00
022321033	\$45.00	\$30.00
022321034	\$45.00	\$30.00
022322005	\$45.00	\$30.00
022322009	\$45.00	\$30.00
022322010	\$45.00	\$30.00
022322011	\$45.00	\$30.00
022322017	\$45.00	\$30.00
022322019	\$45.00	\$30.00
022322021	\$45.00	\$30.00
022322022	\$45.00	\$30.00
022322023	\$45.00	\$30.00
022322024	\$45.00	\$30.00
022322025	\$45.00	\$30.00
022322027	\$45.00	\$30.00
022323009	\$45.00	\$30.00
022323025	\$45.00	\$30.00
022323028	\$45.00	\$30.00
022323029	\$45.00	\$30.00
022323031	\$45.00	\$30.00
022323033	\$45.00	\$30.00
022323035	\$45.00	\$30.00
022323037	\$45.00	\$30.00
022323043	\$45.00	\$30.00
022323045	\$45.00	\$30.00
022323046	\$45.00	\$30.00
022331017	\$45.00	\$30.00
022331021	\$45.00	\$30.00
022331040	\$45.00	\$30.00
022331042	\$45.00	\$30.00
022331043	\$45.00	\$30.00
022331044	\$45.00	\$30.00
022331045	\$45.00	\$30.00
022331049	\$45.00	\$30.00
022331052	\$45.00	\$30.00
022331053	\$45.00	\$30.00
022331054	\$45.00	\$30.00
022331055	\$45.00	\$30.00
022332005	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022332012	\$45.00	\$30.00
022332014	\$45.00	\$30.00
022332017	\$45.00	\$30.00
022332018	\$45.00	\$30.00
022332019	\$45.00	\$30.00
022332020	\$45.00	\$30.00
022332021	\$45.00	\$30.00
022332024	\$45.00	\$30.00
022332025	\$45.00	\$30.00
022332026	\$45.00	\$30.00
022332027	\$45.00	\$30.00
022332028	\$45.00	\$30.00
022332029	\$45.00	\$30.00
022333002	\$45.00	\$30.00
022333003	\$45.00	\$30.00
022333009	\$45.00	\$30.00
022333011	\$45.00	\$30.00
022333012	\$45.00	\$30.00
022333013	\$45.00	\$30.00
022333014	\$45.00	\$30.00
022333016	\$45.00	\$30.00
022333017	\$45.00	\$30.00
022341005	\$45.00	\$30.00
022341016	\$45.00	\$30.00
022341026	\$45.00	\$30.00
022341029	\$45.00	\$30.00
022341032	\$45.00	\$30.00
022341033	\$45.00	\$30.00
022341034	\$45.00	
022341036	\$45.00	\$30.00
022341038	\$45.00	\$30.00
022341039	\$45.00	\$30.00
022341042	\$45.00	\$30.00
022342004	\$45.00	\$30.00
022342007	\$45.00	\$30.00
022342014	\$45.00	\$30.00
022342015	\$45.00	\$30.00
022342017	\$45.00	\$30.00
022342020	\$45.00	\$30.00
022342023	\$45.00	\$30.00
022342024	\$45.00	\$30.00
022342027	\$45.00	\$30.00
022342029	\$45.00	\$30.00
022342030	\$45.00	\$30.00
022342032	\$45.00	\$30.00
022342033	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022343008	\$45.00	\$30.00
022343009	\$45.00	\$30.00
022343012	\$45.00	\$30.00
022343014	\$45.00	\$30.00
022343016	\$45.00	\$30.00
022343022	\$45.00	\$30.00
022343023	\$45.00	\$30.00
022343024	\$45.00	\$30.00
022343027	\$45.00	\$30.00
022343028	\$45.00	\$30.00
022343031	\$45.00	\$30.00
022343039	\$45.00	\$30.00
022343042	\$45.00	\$30.00
022343043	\$45.00	\$30.00
022351004	\$45.00	\$30.00
022351005	\$45.00	\$30.00
022351006	\$45.00	\$30.00
022351007	\$45.00	\$30.00
022351010	\$45.00	\$30.00
022351011	\$45.00	\$30.00
022351013	\$45.00	\$30.00
022351014	\$45.00	\$30.00
022351015	\$45.00	\$30.00
022351016	\$45.00	\$30.00
022352003	\$45.00	\$30.00
022352004	\$45.00	\$30.00
022352008	\$45.00	\$30.00
022352009	\$45.00	\$30.00
022352010	\$45.00	\$30.00
022352012	\$45.00	\$30.00
022352013	\$45.00	\$30.00
022352014	\$45.00	\$30.00
022352015	\$45.00	\$30.00
022352016	\$45.00	\$30.00
022352022	\$45.00	\$30.00
022352023	\$45.00	\$30.00
022353003	\$45.00	\$30.00
022353004	\$45.00	\$30.00
022353009	\$45.00	\$30.00
022353010	\$45.00	\$30.00
022353011	\$45.00	\$30.00
022353012	\$45.00	\$30.00
022353013	\$45.00	\$30.00
022353015	\$45.00	\$30.00
022354001	\$45.00	\$30.00
022361011	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
022361012	\$45.00	\$30.00
022361017	\$45.00	\$30.00
022361018	\$45.00	\$30.00
022361019	\$45.00	\$30.00
022361025	\$45.00	\$30.00
022361028	\$45.00	\$30.00
022361045	\$45.00	\$30.00
022361052	\$45.00	\$30.00
022361056	\$45.00	\$30.00
022361058	\$45.00	\$30.00
022361071	\$45.00	\$30.00
022371003	\$45.00	\$30.00
022371004	\$45.00	\$30.00
022371006	\$45.00	\$30.00
022371007	\$45.00	\$30.00
022371008	\$45.00	\$30.00
022371009	\$45.00	\$30.00
022371010	\$45.00	\$30.00
022381001	\$45.00	\$30.00
022381002	\$45.00	\$30.00
022381004	\$45.00	\$30.00
022381005	\$45.00	\$30.00
022381006	\$45.00	\$30.00
022381007	\$45.00	\$30.00
022381008	\$45.00	\$30.00
022381011	\$45.00	\$30.00
022381012	\$45.00	\$30.00
023011010	\$45.00	\$30.00
023011012	\$45.00	\$30.00
023011015	\$45.00	\$30.00
023012002	\$45.00	\$30.00
023012003	\$45.00	\$30.00
023012009	\$45.00	\$30.00
023012010	\$45.00	\$30.00
023012016	\$45.00	\$30.00
023012017	\$45.00	\$30.00
023012021	\$45.00	\$30.00
023012023	\$45.00	\$30.00
023012028	\$45.00	\$30.00
023012029	\$45.00	\$30.00
023013005	\$45.00	\$30.00
023013009	\$45.00	\$30.00
023013012	\$45.00	\$30.00
023013022	\$45.00	\$30.00
023013024	\$45.00	\$30.00
023013026	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023014021	\$45.00	\$30.00
023014022	\$45.00	\$30.00
023014023	\$45.00	\$30.00
023014026	\$45.00	\$30.00
023014027	\$45.00	\$30.00
023014028	\$45.00	\$30.00
023014029	\$45.00	\$30.00
023015006	\$45.00	\$30.00
023015009	\$45.00	\$30.00
023015010	\$45.00	\$30.00
023015011	\$45.00	\$30.00
023015012	\$45.00	\$30.00
023015013	\$45.00	\$30.00
023015015	\$45.00	\$30.00
023015016	\$45.00	\$30.00
023015023	\$45.00	\$30.00
023015024	\$45.00	\$30.00
023016001	\$45.00	\$30.00
023016004	\$45.00	\$30.00
023016009	\$45.00	\$30.00
023016014	\$45.00	\$30.00
023016015	\$45.00	\$30.00
023016018	\$45.00	\$30.00
023016022	\$45.00	\$30.00
023016025	\$45.00	\$30.00
023016028	\$45.00	\$30.00
023016035	\$45.00	\$30.00
023016039	\$45.00	\$30.00
023016046	\$45.00	\$30.00
023016047	\$45.00	\$30.00
023017006	\$45.00	\$30.00
023017007	\$45.00	\$30.00
023017008	\$45.00	\$30.00
023017011	\$45.00	\$30.00
023017012	\$45.00	\$30.00
023017013	\$45.00	\$30.00
023017025	\$45.00	\$30.00
023017030	\$45.00	\$30.00
023017031	\$45.00	\$30.00
023017033	\$45.00	\$30.00
023017037	\$45.00	\$30.00
023017038	\$45.00	\$30.00
023017043	\$45.00	\$30.00
023017045	\$45.00	\$30.00
023017046	\$45.00	\$30.00
023018001	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023018004	\$45.00	\$30.00
023018007	\$45.00	\$30.00
023018010	\$45.00	\$30.00
023018011	\$45.00	\$30.00
023018012	\$45.00	\$30.00
023018017	\$45.00	\$30.00
023018022	\$45.00	\$30.00
023018025	\$45.00	\$30.00
023018027	\$45.00	\$30.00
023018028	\$45.00	\$30.00
023018031	\$45.00	\$30.00
023018036	\$45.00	\$30.00
023018037	\$45.00	\$30.00
023018039	\$45.00	\$30.00
023018040	\$45.00	\$30.00
023019003	\$45.00	\$30.00
023019004	\$45.00	\$30.00
023019016	\$45.00	\$30.00
023019021	\$45.00	\$30.00
023019024	\$45.00	\$30.00
023019026	\$45.00	\$30.00
023019027	\$45.00	\$30.00
023019029	\$45.00	\$30.00
023019030	\$45.00	\$30.00
023019034	\$45.00	\$30.00
023019035	\$45.00	\$30.00
023019036	\$45.00	\$30.00
023019037	\$45.00	\$30.00
023019038	\$45.00	\$30.00
023019039	\$45.00	\$30.00
023021001	\$45.00	\$30.00
023021008	\$45.00	\$30.00
023021015	\$45.00	\$30.00
023021021	\$45.00	\$30.00
023021022	\$45.00	\$30.00
023021024	\$45.00	\$30.00
023021026	\$45.00	\$30.00
023021027	\$45.00	\$30.00
023021028	\$45.00	\$30.00
023021030	\$45.00	\$30.00
023022001	\$45.00	\$30.00
023022014	\$45.00	\$30.00
023022018	\$45.00	\$30.00
023022019	\$45.00	\$30.00
023022020	\$45.00	\$30.00
023022022	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023022023	\$45.00	\$30.00
023023001	\$45.00	\$30.00
023023002	\$45.00	\$30.00
023023003	\$45.00	\$30.00
023023009	\$45.00	\$30.00
023023010	\$45.00	\$30.00
023023011	\$45.00	\$30.00
023023012	\$45.00	\$30.00
023023015	\$45.00	\$30.00
023023022	\$45.00	\$30.00
023024005	\$45.00	\$30.00
023024007	\$45.00	\$30.00
023024008	\$45.00	\$30.00
023024010	\$45.00	\$30.00
023024011	\$45.00	\$30.00
023025003	\$45.00	\$30.00
023025009	\$45.00	\$30.00
023025012	\$45.00	\$30.00
023025014	\$45.00	\$30.00
023025015	\$45.00	\$30.00
023025018	\$45.00	\$30.00
023025021	\$45.00	\$30.00
023025023	\$45.00	\$30.00
023025029	\$45.00	\$30.00
023025031	\$45.00	\$30.00
023025037	\$45.00	\$30.00
023025038	\$45.00	\$30.00
023025039	\$45.00	\$30.00
023026003	\$45.00	\$30.00
023026005	\$45.00	\$30.00
023031001	\$45.00	\$30.00
023031002	\$45.00	\$30.00
023031003	\$45.00	\$30.00
023031005	\$45.00	\$30.00
023031006	\$45.00	\$30.00
023032001	\$45.00	\$30.00
023032002	\$45.00	\$30.00
023032003	\$45.00	\$30.00
023032006	\$45.00	\$30.00
023032007	\$45.00	\$30.00
023032008	\$45.00	\$30.00
023033003	\$45.00	\$30.00
023033010	\$45.00	\$30.00
023033011	\$45.00	\$30.00
023033012	\$45.00	\$30.00
023033017	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023033018	\$45.00	\$30.00
023034002	\$45.00	\$30.00
023034003	\$45.00	\$30.00
023034007	\$45.00	\$30.00
023034009	\$45.00	\$30.00
023034014	\$45.00	\$30.00
023035001	\$45.00	\$30.00
023035006	\$45.00	\$30.00
023035007	\$45.00	\$30.00
023035010	\$45.00	\$30.00
023035015	\$45.00	\$30.00
023035020	\$45.00	\$30.00
023035022	\$45.00	\$30.00
023035023	\$45.00	\$30.00
023035024	\$45.00	\$30.00
023035025	\$45.00	\$30.00
023035026	\$45.00	\$30.00
023035027	\$45.00	\$30.00
023035028	\$45.00	\$30.00
023036008	\$45.00	\$30.00
023036011	\$45.00	\$30.00
023036025	\$45.00	\$30.00
023036027	\$45.00	\$30.00
023036028	\$45.00	\$30.00
023036034	\$45.00	\$30.00
023036035	\$45.00	\$30.00
023041013	\$45.00	\$30.00
023041014	\$45.00	\$30.00
023041019	\$45.00	\$30.00
023041026	\$45.00	\$30.00
023041029	\$45.00	\$30.00
023041030	\$45.00	\$30.00
023041031	\$45.00	\$30.00
023041033	\$45.00	\$30.00
023041036	\$45.00	\$30.00
023041040	\$45.00	\$30.00
023041041	\$45.00	\$30.00
023041042	\$45.00	\$30.00
023041043	\$45.00	\$30.00
023041044	\$45.00	\$30.00
023041045	\$45.00	\$30.00
023041046	\$45.00	\$30.00
023041047	\$45.00	\$30.00
023042005	\$45.00	\$30.00
023042011	\$45.00	\$30.00
023042014	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023042017	\$45.00	\$30.00
023042019	\$45.00	\$30.00
023042020	\$45.00	\$30.00
023043001	\$45.00	\$30.00
023043010	\$45.00	\$30.00
023044001	\$45.00	\$30.00
023044005	\$45.00	\$30.00
023044006	\$45.00	\$30.00
023044008	\$45.00	\$30.00
023044009	\$45.00	\$30.00
023044010	\$45.00	\$30.00
023044011	\$45.00	\$30.00
023044012	\$45.00	\$30.00
023044014	\$45.00	\$30.00
023044017	\$45.00	\$30.00
023044019	\$45.00	\$30.00
023045008	\$45.00	\$30.00
023045020	\$45.00	\$30.00
023045021	\$45.00	\$30.00
023045022	\$45.00	\$30.00
023045023	\$45.00	\$30.00
023045029	\$45.00	\$30.00
023045031	\$45.00	\$30.00
023045037	\$45.00	\$30.00
023045038	\$45.00	\$30.00
023045039	\$45.00	\$30.00
023045040	\$45.00	\$30.00
023045041	\$45.00	\$30.00
023045042	\$45.00	\$30.00
023046004	\$45.00	\$30.00
023046010	\$45.00	\$30.00
023046019	\$45.00	\$30.00
023046020	\$45.00	\$30.00
023046022	\$45.00	\$30.00
023046027	\$45.00	\$30.00
023046029	\$45.00	\$30.00
023046031	\$45.00	\$30.00
023046032	\$45.00	\$30.00
023046042	\$45.00	\$30.00
023046043	\$45.00	\$30.00
023046044	\$45.00	\$30.00
023046045	\$45.00	\$30.00
023047001	\$45.00	\$30.00
023047005	\$45.00	\$30.00
023047009	\$45.00	\$30.00
023047016	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023047018	\$45.00	\$30.00
023047024	\$45.00	\$30.00
023047034	\$45.00	\$30.00
023047035	\$45.00	\$30.00
023047036	\$45.00	\$30.00
023047037	\$45.00	\$30.00
023048001	\$45.00	\$30.00
023048002	\$45.00	\$30.00
023048011	\$45.00	\$30.00
023048013	\$45.00	\$30.00
023048021	\$45.00	\$30.00
023048035	\$45.00	\$30.00
023048041	\$45.00	\$30.00
023048044	\$45.00	\$30.00
023048047	\$45.00	\$30.00
023048053	\$45.00	\$30.00
023048054	\$45.00	\$30.00
023048055	\$45.00	\$30.00
023049003	\$45.00	\$30.00
023049011	\$45.00	\$30.00
023049013	\$45.00	\$30.00
023049014	\$45.00	\$30.00
023049015	\$45.00	\$30.00
023049018	\$45.00	\$30.00
023049020	\$45.00	\$30.00
023049021	\$45.00	\$30.00
023049022	\$45.00	\$30.00
023049023	\$45.00	\$30.00
023049024	\$45.00	\$30.00
023049026	\$45.00	\$30.00
023049030	\$45.00	\$30.00
023049031	\$45.00	\$30.00
023049035	\$45.00	\$30.00
023049037	\$45.00	\$30.00
023049042	\$45.00	\$30.00
023049043	\$45.00	\$30.00
023051005	\$45.00	\$30.00
023051006	\$45.00	\$30.00
023051011	\$45.00	\$30.00
023051014	\$45.00	\$30.00
023051017	\$45.00	\$30.00
023051018	\$45.00	\$30.00
023051023	\$45.00	\$30.00
023051027	\$45.00	\$30.00
023051028	\$45.00	\$30.00
023051032	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023051034	\$45.00	\$30.00
023051037	\$45.00	\$30.00
023051038	\$45.00	\$30.00
023052001	\$45.00	\$30.00
023052004	\$45.00	\$30.00
023052005	\$45.00	\$30.00
023052012	\$45.00	\$30.00
023052013	\$45.00	\$30.00
023052014	\$45.00	\$30.00
023052024	\$45.00	\$30.00
023052025	\$45.00	\$30.00
023052027	\$45.00	\$30.00
023052028	\$45.00	\$30.00
023052029	\$45.00	\$30.00
023062001	\$45.00	\$30.00
023062005	\$45.00	\$30.00
023062011	\$45.00	\$30.00
023062016	\$45.00	\$30.00
023062018	\$45.00	\$30.00
023062019	\$45.00	\$30.00
023062023	\$45.00	\$30.00
023062024	\$45.00	\$30.00
023062025	\$45.00	\$30.00
023062026	\$45.00	\$30.00
023062027	\$45.00	\$30.00
023063001	\$45.00	\$30.00
023063006	\$45.00	\$30.00
023063016	\$45.00	\$30.00
023063017	\$45.00	\$30.00
023063018	\$45.00	\$30.00
023063020	\$45.00	\$30.00
023063021	\$45.00	\$30.00
023063023	\$45.00	\$30.00
023064008	\$45.00	\$30.00
023064019	\$45.00	\$30.00
023064021	\$45.00	\$30.00
023064022	\$45.00	\$30.00
023064023	\$45.00	\$30.00
023064027	\$45.00	\$30.00
023065001	\$45.00	\$30.00
023065003	\$45.00	\$30.00
023065004	\$45.00	\$30.00
023065005	\$45.00	\$30.00
023065006	\$45.00	\$30.00
023065009	\$45.00	\$30.00
023065011	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023065014	\$45.00	\$30.00
023066001	\$45.00	\$30.00
023066012	\$45.00	\$30.00
023066023	\$45.00	\$30.00
023066025	\$45.00	\$30.00
023066026	\$45.00	\$30.00
023067001	\$45.00	\$30.00
023067002	\$45.00	\$30.00
023067003	\$45.00	\$30.00
023067004	\$45.00	\$30.00
023067006	\$45.00	\$30.00
023067007	\$45.00	\$30.00
023067011	\$45.00	\$30.00
023067015	\$45.00	\$30.00
023067017	\$45.00	\$30.00
023067019	\$45.00	\$30.00
023067020	\$45.00	\$30.00
023067022	\$45.00	\$30.00
023067023	\$45.00	\$30.00
023067024	\$45.00	\$30.00
023068001	\$45.00	\$30.00
023068002	\$45.00	\$30.00
023068004	\$45.00	\$30.00
023068008	\$45.00	\$30.00
023068009	\$45.00	\$30.00
023068010	\$45.00	\$30.00
023068021	\$45.00	\$30.00
023068024	\$45.00	\$30.00
023068026	\$45.00	\$30.00
023068027	\$45.00	\$30.00
023068029	\$45.00	\$30.00
023068031	\$45.00	\$30.00
023071018	\$45.00	\$30.00
023071019	\$45.00	\$30.00
023071020	\$45.00	\$30.00
023071022	\$45.00	\$30.00
023071025	\$45.00	\$30.00
023071027	\$45.00	\$30.00
023072005	\$45.00	\$30.00
023072010	\$45.00	\$30.00
023072011	\$45.00	\$30.00
023072023	\$45.00	\$30.00
023072024	\$45.00	\$30.00
023072025	\$45.00	\$30.00
023073013	\$45.00	\$30.00
023073029	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023073030	\$45.00	\$30.00
023074026	\$45.00	\$30.00
023074033	\$45.00	\$30.00
023074034	\$45.00	\$30.00
023074035	\$45.00	\$30.00
023074038	\$45.00	\$30.00
023074039	\$45.00	\$30.00
023075005	\$45.00	\$30.00
023075008	\$45.00	\$30.00
023075012	\$45.00	\$30.00
023075014	\$45.00	\$30.00
023075021	\$45.00	\$30.00
023075028	\$45.00	\$30.00
023075029	\$45.00	\$30.00
023075031	\$45.00	\$30.00
023075032	\$45.00	\$30.00
023075033	\$45.00	\$30.00
023075035	\$45.00	\$30.00
023075037	\$45.00	\$30.00
023076003	\$45.00	\$30.00
023076004	\$45.00	\$30.00
023076010	\$45.00	\$30.00
023076018	\$45.00	\$30.00
023076019	\$45.00	\$30.00
023076028	\$45.00	\$30.00
023076030	\$45.00	\$30.00
023076037	\$45.00	\$30.00
023076038	\$45.00	\$30.00
023076039	\$45.00	\$30.00
023081002	\$45.00	\$30.00
023081003	\$45.00	\$30.00
023081013	\$45.00	\$30.00
023081014	\$45.00	\$30.00
023081015	\$45.00	\$30.00
023081016	\$45.00	\$30.00
023081017	\$45.00	\$30.00
023082002	\$45.00	\$30.00
023082012	\$45.00	\$30.00
023082014	\$45.00	\$30.00
023082016	\$45.00	\$30.00
023082021	\$45.00	\$30.00
023082022	\$45.00	\$30.00
023082023	\$45.00	\$30.00
023083003	\$45.00	\$30.00
023083014	\$45.00	\$30.00
023083016	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023083018	\$45.00	\$30.00
023083019	\$45.00	\$30.00
023083020	\$45.00	\$30.00
023083021	\$45.00	\$30.00
023084001	\$45.00	\$30.00
023084003	\$45.00	\$30.00
023084004	\$45.00	\$30.00
023084005	\$45.00	\$30.00
023084012	\$45.00	\$30.00
023084014	\$45.00	\$30.00
023084015	\$45.00	\$30.00
023084016	\$45.00	\$30.00
023085001	\$45.00	\$30.00
023085002	\$45.00	\$30.00
023085012	\$45.00	\$30.00
023085013	\$45.00	\$30.00
023085014	\$45.00	\$30.00
023085015	\$45.00	\$30.00
023085016	\$45.00	\$30.00
023086030	\$45.00	\$30.00
023086031	\$45.00	\$30.00
023086034	\$45.00	\$30.00
023086035	\$45.00	\$30.00
023086039	\$45.00	\$30.00
023086042	\$45.00	\$30.00
023086043	\$45.00	\$30.00
023086044	\$45.00	\$30.00
023086045	\$45.00	\$30.00
023086046	\$45.00	\$30.00
023087006	\$45.00	\$30.00
023087016	\$45.00	\$30.00
023087037	\$45.00	\$30.00
023087039	\$45.00	\$30.00
023087042	\$45.00	\$30.00
023087045	\$45.00	\$30.00
023087047	\$45.00	\$30.00
023087048	\$45.00	\$30.00
023087049	\$45.00	\$30.00
023088001	\$45.00	\$30.00
023088002	\$45.00	\$30.00
023088005	\$45.00	\$30.00
023088010	\$45.00	\$30.00
023088027	\$45.00	\$30.00
023088032	\$45.00	\$30.00
023088033	\$45.00	\$30.00
023088035	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023088041	\$45.00	\$30.00
023088045	\$45.00	\$30.00
023088048	\$45.00	\$30.00
023089001	\$45.00	\$30.00
023089002	\$45.00	\$30.00
023089009	\$45.00	\$30.00
023089010	\$45.00	\$30.00
023089013	\$45.00	\$30.00
023089014	\$45.00	\$30.00
023089019	\$45.00	\$30.00
023089023	\$45.00	\$30.00
023089029	\$45.00	\$30.00
023089030	\$45.00	\$30.00
023089032	\$45.00	\$30.00
023089035	\$45.00	\$30.00
023089036	\$45.00	\$30.00
023089037	\$45.00	\$30.00
023090001	\$45.00	\$30.00
023090004	\$45.00	\$30.00
023090005	\$45.00	\$30.00
023090006	\$45.00	\$30.00
023090007	\$45.00	\$30.00
023090008	\$45.00	\$30.00
023090009	\$45.00	\$30.00
023090010	\$45.00	\$30.00
023090011	\$45.00	\$30.00
023090012	\$45.00	\$30.00
023090013	\$45.00	\$30.00
023090014	\$45.00	\$30.00
023090015	\$45.00	\$30.00
023090016	\$45.00	\$30.00
023091002	\$45.00	\$30.00
023091003	\$45.00	\$30.00
023091008	\$45.00	\$30.00
023091024	\$45.00	\$30.00
023091027	\$45.00	\$30.00
023091028	\$45.00	\$30.00
023091030	\$45.00	\$30.00
023091032	\$45.00	\$30.00
023091033	\$45.00	\$30.00
023091036	\$45.00	\$30.00
023091040	\$45.00	\$30.00
023091041	\$45.00	\$30.00
023092007	\$45.00	\$30.00
023092010	\$45.00	\$30.00
023092012	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023092013	\$45.00	\$30.00
023092014	\$45.00	\$30.00
023092021	\$45.00	\$30.00
023092022	\$45.00	\$30.00
023092023	\$45.00	\$30.00
023092027	\$45.00	\$30.00
023092031	\$45.00	\$30.00
023092032	\$45.00	\$30.00
023092033	\$45.00	\$30.00
023092034	\$45.00	\$30.00
023092035	\$45.00	\$30.00
023092037	\$45.00	\$30.00
023092039	\$45.00	\$30.00
023092040	\$45.00	\$30.00
023093002	\$45.00	\$30.00
023093008	\$45.00	\$30.00
023093009	\$45.00	\$30.00
023093010	\$45.00	\$30.00
023093012	\$45.00	\$30.00
023093018	\$45.00	\$30.00
023093019	\$45.00	\$30.00
023093020	\$45.00	\$30.00
023093029	\$45.00	\$30.00
023093030	\$45.00	\$30.00
023093032	\$45.00	\$30.00
023093033	\$45.00	\$30.00
023093035	\$45.00	\$30.00
023093037	\$45.00	\$30.00
023093038	\$45.00	\$30.00
023093039	\$45.00	\$30.00
023093040	\$45.00	\$30.00
023094002	\$45.00	\$30.00
023094005	\$45.00	\$30.00
023094006	\$45.00	\$30.00
023094008	\$45.00	\$30.00
023094017	\$45.00	\$30.00
023094018	\$45.00	\$30.00
023094020	\$45.00	\$30.00
023094026	\$45.00	\$30.00
023094029	\$45.00	\$30.00
023094031	\$45.00	\$30.00
023094033	\$45.00	\$30.00
023094035	\$45.00	\$30.00
023094037	\$45.00	\$30.00
023094039	\$45.00	\$30.00
023094040	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023094041	\$45.00	\$30.00
023094042	\$45.00	\$30.00
023095003	\$45.00	\$30.00
023095004	\$45.00	\$30.00
023095010	\$45.00	\$30.00
023095016	\$45.00	\$30.00
023095025	\$45.00	\$30.00
023095029	\$45.00	\$30.00
023095030	\$45.00	\$30.00
023095031	\$45.00	\$30.00
023095032	\$45.00	\$30.00
023095034	\$45.00	\$30.00
023095035	\$45.00	\$30.00
023095037	\$45.00	\$30.00
023095038	\$45.00	\$30.00
023095039	\$45.00	\$30.00
023095040	\$45.00	\$30.00
023095041	\$45.00	\$30.00
023096019	\$45.00	\$30.00
023096025	\$45.00	\$30.00
023096028	\$45.00	\$30.00
023096031	\$45.00	\$30.00
023096032	\$45.00	\$30.00
023096034	\$45.00	\$30.00
023096036	\$45.00	\$30.00
023096037	\$45.00	\$30.00
023096047	\$45.00	\$30.00
023096048	\$45.00	\$30.00
023101017	\$45.00	\$30.00
023101018	\$45.00	\$30.00
023101031	\$45.00	\$30.00
023101033	\$45.00	\$30.00
023101035	\$45.00	\$30.00
023101038	\$45.00	\$30.00
023101040	\$45.00	\$30.00
023101042	\$45.00	\$30.00
023101043	\$45.00	\$30.00
023101045	\$45.00	\$30.00
023102003	\$45.00	\$30.00
023102004	\$45.00	\$30.00
023102010	\$45.00	\$30.00
023102011	\$45.00	\$30.00
023102019	\$45.00	\$30.00
023102020	\$45.00	\$30.00
023102021	\$45.00	\$30.00
023102022	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023102025	\$45.00	\$30.00
023103005	\$45.00	\$30.00
023103006	\$45.00	\$30.00
023103009	\$45.00	\$30.00
023103013	\$45.00	\$30.00
023103015	\$45.00	\$30.00
023103016	\$45.00	\$30.00
023104001	\$45.00	\$30.00
023104005	\$45.00	\$30.00
023104006	\$45.00	\$30.00
023104008	\$45.00	\$30.00
023104018	\$45.00	\$30.00
023104019	\$45.00	\$30.00
023105005	\$45.00	\$30.00
023105006	\$45.00	\$30.00
023105008	\$45.00	\$30.00
023105009	\$45.00	\$30.00
023105012	\$45.00	\$30.00
023105013	\$45.00	\$30.00
023105014	\$45.00	\$30.00
023105020	\$45.00	\$30.00
023105022	\$45.00	\$30.00
023105024	\$45.00	\$30.00
023105026	\$45.00	\$30.00
023106002	\$45.00	\$30.00
023106005	\$45.00	\$30.00
023106011	\$45.00	\$30.00
023106020	\$45.00	\$30.00
023106021	\$45.00	\$30.00
023106023	\$45.00	\$30.00
023106024	\$45.00	\$30.00
023106025	\$45.00	\$30.00
023107009	\$45.00	\$30.00
023107026	\$45.00	\$30.00
023107028	\$45.00	\$30.00
023111004	\$45.00	\$30.00
023111008	\$45.00	\$30.00
023111012	\$45.00	\$30.00
023111018	\$45.00	\$30.00
023111023	\$45.00	\$30.00
023111026	\$45.00	\$30.00
023111027	\$45.00	\$30.00
023111033	\$45.00	\$30.00
023111034	\$45.00	\$30.00
023112004	\$45.00	\$30.00
023112007	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023112008	\$45.00	\$30.00
023112009	\$45.00	\$30.00
023112010	\$45.00	\$30.00
023112012	\$45.00	\$30.00
023112016	\$45.00	\$30.00
023112020	\$45.00	\$30.00
023112024	\$45.00	\$30.00
023112028	\$45.00	\$30.00
023112030	\$45.00	\$30.00
023112031	\$45.00	\$30.00
023112032	\$45.00	\$30.00
023112033	\$45.00	\$30.00
023113004	\$45.00	\$30.00
023113013	\$45.00	\$30.00
023113014	\$45.00	\$30.00
023113020	\$45.00	\$30.00
023113021	\$45.00	\$30.00
023113026	\$45.00	\$30.00
023113027	\$45.00	\$30.00
023113028	\$45.00	\$30.00
023113029	\$45.00	\$30.00
023113030	\$45.00	\$30.00
023113032	\$45.00	\$30.00
023113033	\$45.00	\$30.00
023114002	\$45.00	\$30.00
023114005	\$45.00	\$30.00
023114006	\$45.00	\$30.00
023114010	\$45.00	\$30.00
023114016	\$45.00	\$30.00
023114018	\$45.00	\$30.00
023114024	\$45.00	\$30.00
023114032	\$45.00	\$30.00
023114033	\$45.00	\$30.00
023114035	\$45.00	\$30.00
023115004	\$45.00	\$30.00
023115021	\$45.00	\$30.00
023115022	\$45.00	\$30.00
023115026	\$45.00	\$30.00
023115028	\$45.00	\$30.00
023116007	\$45.00	\$30.00
023116031	\$45.00	\$30.00
023117003	\$45.00	\$30.00
023117005	\$45.00	\$30.00
023117013	\$45.00	\$30.00
023118010	\$45.00	\$30.00
023118026	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023118027	\$45.00	\$30.00
023118029	\$45.00	\$30.00
023118030	\$45.00	\$30.00
023119009	\$45.00	\$30.00
023119013	\$45.00	\$30.00
023119021	\$45.00	\$30.00
023119028	\$45.00	\$30.00
023119029	\$45.00	\$30.00
023119030	\$45.00	\$30.00
023119031	\$45.00	\$30.00
023119032	\$45.00	\$30.00
023121008	\$45.00	\$30.00
023121010	\$45.00	\$30.00
023121011	\$45.00	\$30.00
023121014	\$45.00	\$30.00
023121015	\$45.00	\$30.00
023121017	\$45.00	\$30.00
023121018	\$45.00	\$30.00
023121019	\$45.00	\$30.00
023121020	\$45.00	\$30.00
023121021	\$45.00	\$30.00
023121022	\$45.00	\$30.00
023121023	\$45.00	\$30.00
023121025	\$45.00	\$30.00
023121029	\$45.00	\$30.00
023121030	\$45.00	\$30.00
023122002	\$45.00	\$30.00
023122005	\$45.00	\$30.00
023122006	\$45.00	\$30.00
023122008	\$45.00	\$30.00
023122011	\$45.00	\$30.00
023122012	\$45.00	\$30.00
023122013	\$45.00	\$30.00
023122015	\$45.00	\$30.00
023122017	\$45.00	\$30.00
023122018	\$45.00	\$30.00
023122019	\$45.00	\$30.00
023122020	\$45.00	\$30.00
023122022	\$45.00	\$30.00
023122023	\$45.00	\$30.00
023122024	\$45.00	\$30.00
023122025	\$45.00	\$30.00
023122028	\$45.00	\$30.00
023131013	\$45.00	\$30.00
023131014	\$45.00	\$30.00
023131017	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023131021	\$45.00	\$30.00
023132003	\$45.00	\$30.00
023132004	\$45.00	\$30.00
023132005	\$45.00	\$30.00
023132011	\$45.00	\$30.00
023132013	\$45.00	\$30.00
023132015	\$45.00	\$30.00
023133001	\$45.00	\$30.00
023133004	\$45.00	\$30.00
023133006	\$45.00	\$30.00
023133010	\$45.00	\$30.00
023133013	\$45.00	\$30.00
023133014	\$45.00	\$30.00
023133015	\$45.00	\$30.00
023133018	\$45.00	\$30.00
023133019	\$45.00	\$30.00
023133020	\$45.00	\$30.00
023133021	\$45.00	\$30.00
023133022	\$45.00	\$30.00
023134004	\$45.00	\$30.00
023141001	\$45.00	\$30.00
023141005	\$45.00	\$30.00
023141008	\$45.00	\$30.00
023141024	\$45.00	\$30.00
023141026	\$45.00	\$30.00
023141027	\$45.00	\$30.00
023141029	\$45.00	\$30.00
023141031	\$45.00	\$30.00
023141033	\$45.00	\$30.00
023141034	\$45.00	\$30.00
023141037	\$45.00	\$30.00
023141039	\$45.00	\$30.00
023142003	\$45.00	\$30.00
023142004	\$45.00	\$30.00
023142005	\$45.00	\$30.00
023142007	\$45.00	\$30.00
023142010	\$45.00	\$30.00
023142012	\$45.00	\$30.00
023142019	\$45.00	\$30.00
023142020	\$45.00	\$30.00
023142025	\$45.00	\$30.00
023142031	\$45.00	\$30.00
023142032	\$45.00	\$30.00
023142033	\$45.00	\$30.00
023143007	\$45.00	\$30.00
023143009	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023143010	\$45.00	\$30.00
023143017	\$45.00	\$30.00
023143021	\$45.00	\$30.00
023143027	\$45.00	\$30.00
023143028	\$45.00	\$30.00
023143030	\$45.00	\$30.00
023143033	\$45.00	\$30.00
023143034	\$45.00	\$30.00
023143035	\$45.00	\$30.00
023143038	\$45.00	\$30.00
023143040	\$45.00	\$30.00
023151003	\$45.00	\$30.00
023151005	\$45.00	\$30.00
023151008	\$45.00	\$30.00
023151009	\$45.00	\$30.00
023151014	\$45.00	\$30.00
023151021	\$45.00	\$30.00
023151024	\$45.00	\$30.00
023151027	\$45.00	\$30.00
023151028	\$45.00	\$30.00
023151037	\$45.00	\$30.00
023151038	\$45.00	\$30.00
023151042	\$45.00	\$30.00
023151046	\$45.00	\$30.00
023151049	\$45.00	\$30.00
023151050	\$45.00	\$30.00
023151054	\$45.00	\$30.00
023161002	\$45.00	\$30.00
023161019	\$45.00	\$30.00
023161021	\$45.00	\$30.00
023161025	\$45.00	\$30.00
023161029	\$45.00	\$30.00
023161030	\$45.00	\$30.00
023161035	\$45.00	\$30.00
023161038	\$45.00	\$30.00
023161039	\$45.00	\$30.00
023161040	\$45.00	\$30.00
023161041	\$45.00	\$30.00
023161042	\$45.00	\$30.00
023161043	\$45.00	\$30.00
023161049	\$45.00	\$30.00
023161050	\$45.00	\$30.00
023162005	\$45.00	\$30.00
023162009	\$45.00	\$30.00
023162012	\$45.00	\$30.00
023162020	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023162022	\$45.00	\$30.00
023162024	\$45.00	\$30.00
023162025	\$45.00	\$30.00
023162026	\$45.00	\$30.00
023163002	\$45.00	\$30.00
023163014	\$45.00	\$30.00
023163018	\$45.00	\$30.00
023163019	\$45.00	\$30.00
023163025	\$45.00	\$30.00
023163026	\$45.00	\$30.00
023163032	\$45.00	\$30.00
023163035	\$45.00	\$30.00
023171010	\$45.00	\$30.00
023171011	\$45.00	\$30.00
023171019	\$45.00	\$30.00
023171021	\$45.00	\$30.00
023171022	\$45.00	\$30.00
023171023	\$45.00	\$30.00
023171024	\$45.00	\$30.00
023171026	\$45.00	\$30.00
013084001	\$46.34	
013084002	\$46.34	
013084005	\$45.00	
013084007	\$46.34	
013084008	\$45.00	
013084009	\$45.00	
013084010	\$45.00	
013084012	\$46.34	
013084016	\$46.34	
013084019	\$45.00	
013084020	\$46.34	
013084021	\$45.00	
013084022	\$45.00	
013084023	\$46.34	
013084024	\$45.00	
013084025	\$45.00	
013084026	\$45.00	
013084027	\$45.00	
013084029	\$46.34	
013084030	\$46.34	
013084031	\$46.34	
013084032	\$45.00	
013084033	\$45.00	
013084034	\$45.00	
013084037	\$46.34	
013084038	\$46.34	

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023181036	\$45.00	\$30.00
023181039	\$45.00	\$30.00
023182002	\$45.00	\$30.00
023182008	\$45.00	\$30.00
023182029	\$45.00	\$30.00
023182031	\$45.00	\$30.00
023182035	\$45.00	\$30.00
023182041	\$45.00	\$30.00
023182045	\$45.00	\$30.00
023182046	\$45.00	\$30.00
023182047	\$45.00	\$30.00
023182048	\$45.00	\$30.00
023191007	\$45.00	\$30.00
023191010	\$45.00	\$30.00
023191012	\$45.00	\$30.00
023191016	\$45.00	\$30.00
023191017	\$45.00	\$30.00
023191020	\$45.00	\$30.00
023191023	\$45.00	\$30.00
023191025	\$45.00	\$30.00
023191027	\$45.00	\$30.00
023191028	\$45.00	\$30.00
023191032	\$45.00	\$30.00
023191033	\$45.00	\$30.00
023192007	\$45.00	\$30.00
023192009	\$45.00	\$30.00
023192014	\$45.00	\$30.00
023192016	\$45.00	\$30.00
023192017	\$45.00	\$30.00
023192018	\$45.00	\$30.00
023192019	\$45.00	\$30.00
023192022	\$45.00	\$30.00
023192031	\$45.00	\$30.00
023192033	\$45.00	\$30.00
023192038	\$45.00	\$30.00
023192039	\$45.00	\$30.00
023192040	\$45.00	\$30.00
023201055	\$45.00	\$30.00
023201056	\$45.00	\$30.00
023202035	\$45.00	\$30.00
023202053	\$45.00	\$30.00
023202057	\$45.00	\$30.00
023202058	\$45.00	\$30.00
023202059	\$45.00	\$30.00
023202063	\$45.00	\$30.00
023202064	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023202070	\$45.00	\$30.00
023202072	\$45.00	\$30.00
023202073	\$45.00	\$30.00
023202074	\$45.00	\$30.00
023203014	\$45.00	\$30.00
023203016	\$45.00	\$30.00
023203022	\$45.00	\$30.00
023203028	\$45.00	\$30.00
023203032	\$45.00	\$30.00
023203033	\$45.00	\$30.00
023203034	\$45.00	\$30.00
023203035	\$45.00	\$30.00
023203036	\$45.00	\$30.00
023203037	\$45.00	\$30.00
023203038	\$45.00	\$30.00
023204010	\$45.00	\$30.00
023204021	\$45.00	\$30.00
023204023	\$45.00	\$30.00
023204025	\$45.00	\$30.00
023204040	\$45.00	\$30.00
023204042	\$45.00	\$30.00
023204049	\$45.00	\$30.00
023204059	\$45.00	\$30.00
023204064	\$45.00	\$30.00
023204067	\$45.00	\$30.00
023204069	\$45.00	\$30.00
023204071	\$45.00	\$30.00
023204073	\$45.00	\$30.00
023204077	\$45.00	\$30.00
023204082	\$45.00	\$30.00
023204083	\$45.00	\$30.00
023204084	\$45.00	\$30.00
023204086	\$45.00	\$30.00
023204087	\$45.00	\$30.00
023205001	\$45.00	\$30.00
023205003	\$45.00	\$30.00
023205006	\$45.00	\$30.00
023205008	\$45.00	\$30.00
023205013	\$45.00	\$30.00
023205018	\$45.00	\$30.00
023205026	\$45.00	\$30.00
023205041	\$45.00	\$30.00
023205042	\$45.00	\$30.00
023205044	\$45.00	\$30.00
023205045	\$45.00	\$30.00
023205047	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023205048	\$45.00	\$30.00
023205051	\$45.00	\$30.00
023205053	\$45.00	\$30.00
023205061	\$45.00	\$30.00
023205062	\$45.00	\$30.00
023205063	\$45.00	\$30.00
023205064	\$45.00	\$30.00
023205065	\$45.00	\$30.00
023205066	\$45.00	\$30.00
023206003	\$45.00	\$30.00
023206013	\$45.00	\$30.00
023206017	\$45.00	\$30.00
023206018	\$45.00	\$30.00
023206019	\$45.00	\$30.00
023206029	\$45.00	\$30.00
023206034	\$45.00	\$30.00
023206035	\$45.00	\$30.00
023206044	\$45.00	\$30.00
023206046	\$45.00	\$30.00
023206047	\$45.00	\$30.00
023206048	\$45.00	\$30.00
023206049	\$45.00	\$30.00
023206050	\$45.00	\$30.00
023207007	\$45.00	\$30.00
023207009	\$45.00	\$30.00
023207016	\$45.00	\$30.00
023207020	\$45.00	\$30.00
023207023	\$45.00	\$30.00
023207024	\$45.00	\$30.00
023207026	\$45.00	\$30.00
023207029	\$45.00	\$30.00
023207030	\$45.00	\$30.00
023207031	\$45.00	\$30.00
023211007	\$45.00	\$30.00
023211051	\$45.00	\$30.00
023211055	\$45.00	\$30.00
023211056	\$45.00	\$30.00
023211062	\$45.00	\$30.00
023211066	\$45.00	\$30.00
023211068	\$45.00	\$30.00
023213018	\$45.00	\$30.00
023213026	\$45.00	\$30.00
023213030	\$45.00	\$30.00
023213035	\$45.00	\$30.00
023213043	\$45.00	\$30.00
023213047	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023213049	\$45.00	\$30.00
023213052	\$45.00	\$30.00
023213056	\$45.00	\$30.00
023214003	\$45.00	\$30.00
023214008	\$45.00	\$30.00
023214043	\$45.00	\$30.00
023214051	\$45.00	\$30.00
023214052	\$45.00	\$30.00
023215009	\$45.00	\$30.00
023215014	\$45.00	\$30.00
023215025	\$45.00	\$30.00
023215026	\$45.00	\$30.00
023215027	\$45.00	\$30.00
023215028	\$45.00	\$30.00
023215031	\$45.00	\$30.00
023215033	\$45.00	\$30.00
023215037	\$45.00	\$30.00
023215039	\$45.00	\$30.00
023215040	\$45.00	\$30.00
023215046	\$45.00	\$30.00
023215052	\$45.00	\$30.00
023215053	\$45.00	\$30.00
023215056	\$45.00	\$30.00
023215060	\$45.00	\$30.00
023215061	\$45.00	\$30.00
023215064	\$45.00	\$30.00
023215068	\$45.00	\$30.00
023215069	\$45.00	\$30.00
023215071	\$45.00	\$30.00
023215072	\$45.00	\$30.00
023221051	\$45.00	\$30.00
023221060	\$45.00	\$30.00
023222015	\$45.00	\$30.00
023222030	\$45.00	\$30.00
023222049	\$45.00	\$30.00
023222050	\$45.00	\$30.00
023222055	\$45.00	\$30.00
023222057	\$45.00	\$30.00
023222061	\$45.00	\$30.00
023222063	\$45.00	\$30.00
023223002	\$45.00	\$30.00
023223018	\$45.00	\$30.00
023223019	\$45.00	\$30.00
023223023	\$45.00	\$30.00
023223030	\$45.00	\$30.00
023223032	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023223034	\$45.00	\$30.00
023223035	\$45.00	\$30.00
023223036	\$45.00	\$30.00
023233065	\$45.00	\$30.00
023233071	\$45.00	\$30.00
023233072	\$45.00	\$30.00
023233078	\$45.00	\$30.00
023235001	\$45.00	\$30.00
023235003	\$45.00	\$30.00
023235004	\$45.00	\$30.00
023235005	\$45.00	\$30.00
023235006	\$45.00	\$30.00
023235007	\$45.00	\$30.00
023235011	\$45.00	\$30.00
023235015	\$45.00	\$30.00
023235018	\$45.00	\$30.00
023235019	\$45.00	\$30.00
023235020	\$45.00	\$30.00
023235021	\$45.00	\$30.00
023235023	\$45.00	\$30.00
023235028	\$45.00	\$30.00
023235031	\$45.00	\$30.00
023235035	\$45.00	\$30.00
023235037	\$45.00	\$30.00
023235040	\$45.00	\$30.00
023235041	\$45.00	\$30.00
023235042	\$45.00	\$30.00
023235043	\$45.00	\$30.00
023243002	\$45.00	\$30.00
023243009	\$45.00	\$30.00
023243023	\$45.00	\$30.00
023243027	\$45.00	\$30.00
023243031	\$45.00	\$30.00
023243042	\$45.00	\$30.00
023243043	\$45.00	\$30.00
023243044	\$45.00	\$30.00
023244003	\$45.00	\$30.00
023244004	\$45.00	\$30.00
023244007	\$45.00	\$30.00
023251003	\$45.00	\$30.00
023251004	\$45.00	\$30.00
023251020	\$45.00	\$30.00
023251022	\$45.00	\$30.00
023251040	\$45.00	\$30.00
023251042	\$45.00	\$30.00
023251050	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023251052	\$45.00	\$30.00
023251057	\$45.00	\$30.00
023251060	\$45.00	\$30.00
023251061	\$45.00	\$30.00
023251062	\$45.00	\$30.00
023253011	\$45.00	\$30.00
023253012	\$45.00	\$30.00
023253015	\$45.00	\$30.00
023253016	\$45.00	\$30.00
023261004	\$45.00	\$30.00
023261008	\$45.00	\$30.00
023261009	\$45.00	\$30.00
023261010	\$45.00	\$30.00
023261013	\$45.00	\$30.00
023261017	\$45.00	\$30.00
023261018	\$45.00	\$30.00
023261022	\$45.00	\$30.00
023261027	\$45.00	\$30.00
023261029	\$45.00	\$30.00
023261036	\$45.00	\$30.00
023261037	\$45.00	\$30.00
023261038	\$45.00	\$30.00
023261041	\$45.00	\$30.00
023261042	\$45.00	\$30.00
023261044	\$45.00	\$30.00
023271009	\$45.00	\$30.00
023271012	\$45.00	\$30.00
023271016	\$45.00	\$30.00
023271056	\$45.00	\$30.00
023271057	\$45.00	\$30.00
023272004	\$45.00	\$30.00
023272011	\$45.00	\$30.00
023272020	\$45.00	\$30.00
023272024	\$45.00	\$30.00
023272027	\$45.00	\$30.00
023272030	\$45.00	\$30.00
023272036	\$45.00	\$30.00
023272040	\$45.00	\$30.00
023272041	\$45.00	\$30.00
023272043	\$45.00	\$30.00
023272044	\$45.00	\$30.00
023272045	\$45.00	\$30.00
023281002	\$45.00	\$30.00
023281023	\$45.00	\$30.00
023281025	\$45.00	\$30.00
023281028	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023281030	\$45.00	\$30.00
023281031	\$45.00	\$30.00
023281032	\$45.00	\$30.00
023281037	\$45.00	\$30.00
023281041	\$45.00	\$30.00
023282063	\$45.00	\$30.00
023282066	\$45.00	\$30.00
023282067	\$45.00	\$30.00
023282074	\$45.00	\$30.00
023282075	\$45.00	\$30.00
023291004	\$45.00	\$30.00
023291013	\$45.00	\$30.00
023291015	\$45.00	\$30.00
023291019	\$45.00	\$30.00
023291043	\$45.00	\$30.00
023291044	\$45.00	\$30.00
023291047	\$45.00	\$30.00
023291048	\$45.00	\$30.00
023291049	\$45.00	\$30.00
023291050	\$45.00	\$30.00
023291051	\$45.00	\$30.00
023291055	\$45.00	\$30.00
023291056	\$45.00	\$30.00
023291058	\$45.00	\$30.00
023291060	\$45.00	\$30.00
023291061	\$45.00	\$30.00
023291067	\$45.00	\$30.00
023291068	\$45.00	\$30.00
023292004	\$45.00	\$30.00
023292008	\$45.00	\$30.00
023292009	\$45.00	\$30.00
023292017	\$45.00	\$30.00
023292023	\$45.00	\$30.00
023292025	\$45.00	\$30.00
023292033	\$45.00	\$30.00
023292035	\$45.00	\$30.00
023292041	\$45.00	\$30.00
023292046	\$45.00	\$30.00
023292048	\$45.00	\$30.00
023292049	\$45.00	\$30.00
023292053	\$45.00	\$30.00
023292054	\$45.00	\$30.00
023292055	\$45.00	\$30.00
023292056	\$45.00	\$30.00
023292060	\$45.00	\$30.00
023292061	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023293014	\$45.00	\$30.00
023293015	\$45.00	\$30.00
023293032	\$45.00	\$30.00
023293036	\$45.00	\$30.00
023293038	\$45.00	\$30.00
023293042	\$45.00	\$30.00
023293044	\$45.00	\$30.00
023293046	\$45.00	\$30.00
023293047	\$45.00	\$30.00
023293048	\$45.00	\$30.00
023293053	\$45.00	\$30.00
023293054	\$45.00	\$30.00
023293056	\$45.00	\$30.00
023293057	\$45.00	\$30.00
023301009	\$45.00	\$30.00
023301010	\$45.00	\$30.00
023301012	\$45.00	\$30.00
023301014	\$45.00	\$30.00
023301020	\$45.00	\$30.00
023301022	\$45.00	\$30.00
023302016	\$45.00	\$30.00
023302017	\$45.00	\$30.00
023302022	\$45.00	\$30.00
023302023	\$45.00	\$30.00
023302027	\$45.00	\$30.00
023302031	\$45.00	\$30.00
023302032	\$45.00	\$30.00
023302036	\$45.00	\$30.00
023302041	\$45.00	\$30.00
023302042	\$45.00	\$30.00
023303005	\$45.00	\$30.00
023303012	\$45.00	\$30.00
023303013	\$45.00	\$30.00
023303032	\$45.00	\$30.00
023303036	\$45.00	\$30.00
023303037	\$45.00	\$30.00
023303039	\$45.00	\$30.00
023303043	\$45.00	\$30.00
023303049	\$45.00	\$30.00
023303050	\$45.00	\$30.00
023303051	\$45.00	\$30.00
023303052	\$45.00	\$30.00
023303053	\$45.00	\$30.00
023303054	\$45.00	\$30.00
023303055	\$45.00	\$30.00
023303056	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023303058	\$45.00	\$30.00
023303059	\$45.00	\$30.00
023311005	\$45.00	\$30.00
023311010	\$45.00	\$30.00
023311013	\$45.00	\$30.00
023311014	\$45.00	\$30.00
023311020	\$45.00	\$30.00
023311025	\$45.00	\$30.00
023311029	\$45.00	\$30.00
023311030	\$45.00	\$30.00
023312008	\$45.00	\$30.00
023312011	\$45.00	\$30.00
023312025	\$45.00	\$30.00
023312027	\$45.00	\$30.00
023312029	\$45.00	\$30.00
023312030	\$45.00	\$30.00
023313002	\$45.00	\$30.00
023313010	\$45.00	\$30.00
023313011	\$45.00	\$30.00
023313014	\$45.00	\$30.00
023313019	\$45.00	\$30.00
023313022	\$45.00	\$30.00
023313023	\$45.00	\$30.00
023313024	\$45.00	\$30.00
023313025	\$45.00	\$30.00
023321023	\$45.00	\$30.00
023321024	\$45.00	\$30.00
023321027	\$45.00	\$30.00
023321028	\$45.00	\$30.00
023321032	\$45.00	\$30.00
023322013	\$45.00	\$30.00
023322020	\$45.00	\$30.00
023322026	\$45.00	\$30.00
023322028	\$45.00	\$30.00
023322029	\$45.00	\$30.00
023322030	\$45.00	\$30.00
023322032	\$45.00	\$30.00
023322037	\$45.00	\$30.00
023322038	\$45.00	\$30.00
023322039	\$45.00	\$30.00
023322040	\$45.00	\$30.00
023331011	\$45.00	\$30.00
023331012	\$45.00	\$30.00
023331013	\$45.00	\$30.00
023331022	\$45.00	\$30.00
023331024	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023331028	\$45.00	\$30.00
023331029	\$45.00	\$30.00
023331034	\$45.00	\$30.00
023331042	\$45.00	\$30.00
023331056	\$45.00	\$30.00
023331057	\$45.00	\$30.00
023331059	\$45.00	\$30.00
023331061	\$45.00	\$30.00
023332030	\$45.00	\$30.00
023332031	\$45.00	\$30.00
023332033	\$45.00	\$30.00
023332034	\$45.00	\$30.00
023333009	\$45.00	\$30.00
023333022	\$45.00	\$30.00
023333039	\$45.00	\$30.00
023333040	\$45.00	\$30.00
023333044	\$45.00	\$30.00
023333045	\$45.00	\$30.00
023341080	\$45.00	\$30.00
023341082	\$45.00	\$30.00
023341083	\$45.00	\$30.00
023351006	\$45.00	\$30.00
023351008	\$45.00	\$30.00
023351009	\$45.00	\$30.00
023351015	\$45.00	\$30.00
023351021	\$45.00	\$30.00
023351022	\$45.00	\$30.00
023351026	\$45.00	\$30.00
023351027	\$45.00	\$30.00
023351028	\$45.00	\$30.00
023352006	\$45.00	\$30.00
023352009	\$45.00	\$30.00
023352010	\$45.00	\$30.00
023352019	\$45.00	\$30.00
023352020	\$45.00	\$30.00
023352031	\$45.00	\$30.00
023352032	\$45.00	\$30.00
023352033	\$45.00	\$30.00
023352035	\$45.00	\$30.00
023352036	\$45.00	\$30.00
023353001	\$45.00	\$30.00
023353026	\$45.00	\$30.00
023353028	\$45.00	\$30.00
023353056	\$45.00	\$30.00
023361006	\$45.00	\$30.00
023361007	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023361011	\$45.00	\$30.00
023361031	\$45.00	\$30.00
023361039	\$45.00	\$30.00
023361042	\$45.00	\$30.00
023361043	\$45.00	\$30.00
023361044	\$45.00	\$30.00
023361046	\$45.00	\$30.00
023361048	\$45.00	\$30.00
023361049	\$45.00	\$30.00
023361050	\$45.00	\$30.00
023361055	\$45.00	\$30.00
023361056	\$45.00	\$30.00
023362013	\$45.00	\$30.00
023362019	\$45.00	\$30.00
023362020	\$45.00	\$30.00
023362025	\$45.00	\$30.00
023362027	\$45.00	\$30.00
023362028	\$45.00	\$30.00
023362029	\$45.00	\$30.00
023362030	\$45.00	
023362037	\$45.00	\$30.00
023362038	\$45.00	\$30.00
023363007	\$45.00	\$30.00
023363012	\$45.00	\$30.00
023363013	\$45.00	\$30.00
023363014	\$45.00	\$30.00
023363019	\$45.00	\$30.00
023363022	\$45.00	\$30.00
023363026	\$45.00	\$30.00
023363028	\$45.00	\$30.00
023363029	\$45.00	\$30.00
023363030	\$45.00	\$30.00
023364018	\$45.00	\$30.00
023364019	\$45.00	\$30.00
023364020	\$45.00	\$30.00
023364024	\$45.00	\$30.00
023364026	\$45.00	\$30.00
023364027	\$45.00	\$30.00
023364028	\$45.00	\$30.00
023371006	\$45.00	\$30.00
023371007	\$45.00	\$30.00
023371010	\$45.00	\$30.00
023371015	\$45.00	\$30.00
023371018	\$45.00	\$30.00
023371022	\$45.00	\$30.00
023371023	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023372002	\$45.00	\$30.00
023372003	\$45.00	\$30.00
023372005	\$45.00	\$30.00
023372012	\$45.00	\$30.00
023373001	\$45.00	\$30.00
023373004	\$45.00	\$30.00
023373015	\$45.00	\$30.00
023373019	\$45.00	\$30.00
023373032	\$45.00	\$30.00
023373036	\$45.00	\$30.00
023373038	\$45.00	\$30.00
023373042	\$45.00	\$30.00
023373045	\$45.00	\$30.00
023373046	\$45.00	\$30.00
023381016	\$45.00	\$30.00
023381017	\$45.00	\$30.00
023381048	\$45.00	\$30.00
023381051	\$45.00	\$30.00
023381052	\$45.00	\$30.00
023381053	\$45.00	\$30.00
023381054	\$45.00	\$30.00
023381055	\$45.00	\$30.00
023382003	\$45.00	\$30.00
023382009	\$45.00	\$30.00
023382011	\$45.00	\$30.00
023382023	\$45.00	\$30.00
023382025	\$45.00	\$30.00
023382036	\$45.00	\$30.00
023382047	\$45.00	\$30.00
023382052	\$45.00	\$30.00
023382053	\$45.00	\$30.00
023382054	\$45.00	\$30.00
023383003	\$45.00	\$30.00
023383008	\$45.00	\$30.00
023383009	\$45.00	\$30.00
023383042	\$45.00	\$30.00
023383045	\$45.00	\$30.00
023383046	\$45.00	\$30.00
023383051	\$45.00	\$30.00
023383055	\$45.00	\$30.00
023383056	\$45.00	\$30.00
023391034	\$45.00	\$30.00
023391041	\$45.00	\$30.00
023391042	\$45.00	\$30.00
023391059	\$45.00	\$30.00
023391061	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023392010	\$45.00	\$30.00
023392012	\$45.00	\$30.00
023392019	\$45.00	\$30.00
023392026	\$45.00	\$30.00
023392029	\$45.00	\$30.00
023401006	\$45.00	\$30.00
023401009	\$45.00	\$30.00
023401017	\$45.00	\$30.00
023401018	\$45.00	\$30.00
023401026	\$45.00	\$30.00
023402021	\$45.00	\$30.00
023402023	\$45.00	\$30.00
023402024	\$45.00	\$30.00
023403007	\$45.00	\$30.00
023403020	\$45.00	\$30.00
023403027	\$45.00	\$30.00
023403031	\$45.00	\$30.00
023403034	\$45.00	\$30.00
023403036	\$45.00	\$30.00
023403037	\$45.00	\$30.00
023403041	\$45.00	\$30.00
023403042	\$45.00	\$30.00
023403044	\$45.00	\$30.00
023403045	\$45.00	\$30.00
023403046	\$45.00	\$30.00
023411001	\$45.00	\$30.00
023411010	\$45.00	\$30.00
023411011	\$45.00	\$30.00
023411012	\$45.00	\$30.00
023411027	\$45.00	\$30.00
023422001	\$45.00	\$30.00
023422004	\$45.00	\$30.00
023422005	\$45.00	\$30.00
023422009	\$45.00	\$30.00
023422012	\$45.00	\$30.00
023422013	\$45.00	\$30.00
023422022	\$45.00	\$30.00
023422026	\$45.00	\$30.00
023422027	\$45.00	\$30.00
023422033	\$45.00	\$30.00
023422034	\$45.00	\$30.00
023423025	\$46.34	\$30.90
023423035	\$45.00	\$30.00
023423039	\$45.00	\$30.00
023424016	\$45.00	\$30.00
023424021	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023424022	\$45.00	\$30.00
023424024	\$45.00	\$30.00
023424026	\$45.00	\$30.00
023424027	\$45.00	\$30.00
023425020	\$45.00	\$30.00
023425026	\$45.00	\$30.00
023425027	\$45.00	\$30.00
023425031	\$45.00	\$30.00
023425033	\$45.00	\$30.00
023425034	\$45.00	\$30.00
023425035	\$45.00	\$30.00
023425047	\$45.00	\$30.00
023425049	\$45.00	\$30.00
023425051	\$45.00	\$30.00
023425053	\$45.00	\$30.00
023425055	\$45.00	\$30.00
023425056	\$45.00	\$30.00
023425057	\$45.00	\$30.00
023425058	\$45.00	\$30.00
023425059	\$45.00	\$30.00
023431003	\$61.20	\$40.80
023432001	\$45.00	\$30.00
023432002	\$45.00	\$30.00
023432003	\$45.00	\$30.00
023432006	\$45.00	\$30.00
023432007	\$45.00	\$30.00
023432008	\$45.00	\$30.00
023432012	\$45.00	\$30.00
023432013	\$45.00	\$30.00
023432014	\$45.00	\$30.00
023432015	\$45.00	\$30.00
023432018	\$45.00	\$30.00
023432023	\$45.00	\$30.00
023432024	\$45.00	\$30.00
023441008	\$45.00	\$30.00
023441009	\$50.40	\$33.60
023451001	\$45.00	\$30.00
023451002	\$45.00	\$30.00
023451003	\$45.00	\$30.00
023451004	\$45.00	\$30.00
023451010	\$45.00	\$30.00
023451014	\$45.00	\$30.00
023451017	\$45.00	\$30.00
023451018	\$45.00	\$30.00
023451035	\$45.00	\$30.00
023451037	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023451038	\$45.00	\$30.00
023452003	\$45.00	\$30.00
023452004	\$45.00	\$30.00
023452005	\$45.00	\$30.00
023452009	\$45.00	\$30.00
023452010	\$45.00	\$30.00
023452011	\$45.00	\$30.00
023452012	\$45.00	\$30.00
023452014	\$45.00	\$30.00
023452019	\$45.00	\$30.00
023452020	\$45.00	\$30.00
023453005	\$45.00	\$30.00
023453006	\$45.00	\$30.00
023453008	\$45.00	\$30.00
023461001	\$45.00	\$30.00
023461003	\$45.00	\$30.00
023461010	\$45.00	\$30.00
023461011	\$45.00	\$30.00
023461013	\$45.00	\$30.00
023461014	\$45.00	\$30.00
023461015	\$45.00	\$30.00
023461016	\$45.00	\$30.00
023461019	\$45.00	\$30.00
023461022	\$45.00	\$30.00
023461023	\$45.00	\$30.00
023461025	\$45.00	\$30.00
023461027	\$45.00	\$30.00
023461032	\$45.00	\$30.00
023461033	\$45.00	\$30.00
023461034	\$45.00	\$30.00
023461036	\$45.00	\$30.00
023461037	\$45.00	\$30.00
023462001	\$45.00	\$30.00
023462002	\$45.00	\$30.00
023462003	\$45.00	\$30.00
023462004	\$45.00	\$30.00
023462005	\$45.00	\$30.00
023462006	\$45.00	\$30.00
023462010	\$45.00	\$30.00
023462011	\$45.00	\$30.00
023462014	\$45.00	\$30.00
023462017	\$45.00	\$30.00
023462018	\$45.00	\$30.00
023462019	\$45.00	\$30.00
023462020	\$45.00	\$30.00
023462021	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023462024	\$45.00	\$30.00
023462025	\$45.00	\$30.00
023471002	\$45.00	\$30.00
023471003	\$45.00	\$30.00
023471004	\$45.00	\$30.00
023471005	\$45.00	\$30.00
023471006	\$45.00	\$30.00
023471009	\$45.00	\$30.00
023471010	\$45.00	\$30.00
023471011	\$45.00	\$30.00
023471012	\$45.00	\$30.00
023471013	\$45.00	\$30.00
023471014	\$45.00	\$30.00
023471015	\$45.00	\$30.00
023471016	\$45.00	\$30.00
023471017	\$45.00	\$30.00
023471019	\$45.00	\$30.00
023471020	\$45.00	\$30.00
023471021	\$45.00	\$30.00
023471022	\$45.00	\$30.00
023471023	\$45.00	\$30.00
023471024	\$45.00	\$30.00
023471028	\$45.00	\$30.00
023471029	\$45.00	\$30.00
023471030	\$45.00	\$30.00
023471031	\$45.00	\$30.00
023471036	\$45.00	\$30.00
023471037	\$45.00	\$30.00
023471038	\$45.00	\$30.00
023481002	\$45.00	\$30.00
023481003	\$45.00	\$30.00
023481004	\$45.00	\$30.00
023481005	\$45.00	\$30.00
023481006	\$45.00	\$30.00
023481007	\$45.00	\$30.00
023481008	\$45.00	\$30.00
023481009	\$45.00	\$30.00
023481011	\$45.00	\$30.00
023481012	\$45.00	\$30.00
023481013	\$45.00	\$30.00
023481016	\$45.00	\$30.00
023481017	\$45.00	\$30.00
023481023	\$45.00	\$30.00
023481024	\$45.00	\$30.00
023481026	\$45.00	\$30.00
023481027	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
023481029	\$45.00	\$30.00
023481030	\$45.00	\$30.00
023482006	\$45.00	\$30.00
023482011	\$45.00	\$30.00
023482012	\$45.00	\$30.00
023482013	\$45.00	\$30.00
023482015	\$45.00	\$30.00
023482016	\$45.00	\$30.00
023482018	\$45.00	\$30.00
023482020	\$45.00	\$30.00
023482021	\$45.00	\$30.00
024011002	\$45.00	\$30.00
024011015	\$45.00	\$30.00
024011018	\$45.00	\$30.00
024011020	\$45.00	\$30.00
024011032	\$45.00	\$30.00
024011053	\$45.00	\$30.00
024011054	\$45.00	\$30.00
024011059	\$45.00	\$30.00
024011063	\$45.00	\$30.00
024011064	\$45.00	\$30.00
024011065	\$45.00	\$30.00
024012007	\$45.00	\$30.00
024012016	\$45.00	\$30.00
024012017	\$45.00	\$30.00
024012020	\$45.00	\$30.00
024013008	\$45.00	\$30.00
024013020	\$45.00	\$30.00
024013024	\$45.00	\$30.00
024013031	\$45.00	\$30.00
024013033	\$45.00	\$30.00
024013038	\$45.00	\$30.00
024013044	\$45.00	\$30.00
024013045	\$45.00	\$30.00
024013046	\$45.00	\$30.00
024013052	\$45.00	\$30.00
024013053	\$45.00	\$30.00
024021001	\$45.00	\$30.00
024021014	\$45.00	\$30.00
024021016	\$45.00	\$30.00
024021022	\$45.00	\$30.00
024021026	\$45.00	\$30.00
024021028	\$45.00	\$30.00
024021038	\$45.00	\$30.00
024021046	\$45.00	\$30.00
024021047	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024021048	\$45.00	\$30.00
024021049	\$45.00	\$30.00
024021050	\$45.00	\$30.00
024022007	\$45.00	\$30.00
024022012	\$45.00	\$30.00
024022013	\$45.00	\$30.00
024022026	\$45.00	\$30.00
024022029	\$45.00	\$30.00
024022030	\$45.00	\$30.00
024022031	\$45.00	\$30.00
024022036	\$45.00	\$30.00
024022041	\$45.00	\$30.00
024022044	\$45.00	\$30.00
024022050	\$45.00	\$30.00
024022051	\$45.00	\$30.00
024022052	\$45.00	\$30.00
024022056	\$45.00	\$30.00
024031022	\$45.00	\$30.00
024031027	\$45.00	\$30.00
024032001	\$45.00	\$30.00
024032002	\$45.00	\$30.00
024032004	\$45.00	\$30.00
024032006	\$45.00	\$30.00
024032008	\$45.00	\$30.00
024032010	\$45.00	\$30.00
024033007	\$45.00	\$30.00
024033008	\$45.00	\$30.00
024033013	\$45.00	\$30.00
024033025	\$45.00	\$30.00
024033030	\$45.00	\$30.00
024033033	\$45.00	\$30.00
024033035	\$45.00	\$30.00
024033044	\$45.00	\$30.00
024033046	\$45.00	\$30.00
024034008	\$45.00	\$30.00
024034023	\$45.00	\$30.00
024034039	\$45.00	\$30.00
024034046	\$45.00	\$30.00
024034053	\$45.00	\$30.00
024034054	\$45.00	\$30.00
024034055	\$45.00	\$30.00
024034057	\$45.00	\$30.00
024041006	\$45.00	\$30.00
024041009	\$45.00	\$30.00
024041026	\$45.00	\$30.00
024041027	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024041029	\$45.00	\$30.00
024041030	\$45.00	\$30.00
024041031	\$45.00	\$30.00
024041032	\$45.00	\$30.00
024041033	\$45.00	\$30.00
024041035	\$45.00	\$30.00
024041036	\$45.00	\$30.00
024042002	\$45.00	\$30.00
024042015	\$45.00	\$30.00
024042026	\$45.00	\$30.00
024042029	\$45.00	\$30.00
024042033	\$45.00	\$30.00
024042035	\$45.00	\$30.00
024042038	\$45.00	\$30.00
024042040	\$45.00	\$30.00
024042041	\$45.00	\$30.00
024042049	\$45.00	\$30.00
024042050	\$45.00	\$30.00
024042051	\$45.00	\$30.00
024043003	\$45.00	\$30.00
024043006	\$45.00	\$30.00
024043026	\$45.00	\$30.00
024043027	\$45.00	\$30.00
024043028	\$45.00	\$30.00
024051004	\$45.00	\$30.00
024051022	\$45.00	\$30.00
024051023	\$45.00	\$30.00
024051029	\$45.00	\$30.00
024051032	\$45.00	\$30.00
024051033	\$45.00	\$30.00
024051034	\$45.00	\$30.00
024052001	\$45.00	\$30.00
024052005	\$45.00	\$30.00
024052015	\$45.00	\$30.00
024052016	\$45.00	\$30.00
024052017	\$45.00	\$30.00
024053004	\$45.00	\$30.00
024053008	\$45.00	\$30.00
024053009	\$45.00	\$30.00
024053012	\$45.00	\$30.00
024054007	\$45.00	\$30.00
024054024	\$45.00	\$30.00
024054025	\$45.00	\$30.00
024054027	\$45.00	\$30.00
024054028	\$45.00	\$30.00
024054031	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024054033	\$45.00	\$30.00
024054034	\$45.00	\$30.00
024061016	\$45.00	\$30.00
024061036	\$45.00	\$30.00
024061043	\$45.00	\$30.00
024061048	\$45.00	\$30.00
024061050	\$45.00	\$30.00
024061052	\$45.00	\$30.00
024062004	\$45.00	\$30.00
024062039	\$45.00	\$30.00
024062041	\$45.00	\$30.00
024062044	\$45.00	\$30.00
024063010	\$45.00	\$30.00
024063013	\$45.00	\$30.00
024063050	\$45.00	\$30.00
024063068	\$45.00	\$30.00
024063071	\$45.00	\$30.00
024063072	\$45.00	\$30.00
024063077	\$45.00	\$30.00
024063078	\$45.00	\$30.00
024063079	\$45.00	\$30.00
024063080	\$45.00	\$30.00
024063081	\$45.00	\$30.00
024063083	\$45.00	\$30.00
024063084	\$45.00	\$30.00
024063086	\$45.00	\$30.00
024071007	\$45.00	\$30.00
024071024	\$45.00	\$30.00
024071025	\$45.00	\$30.00
024071032	\$45.00	\$30.00
024071033	\$45.00	\$30.00
024071039	\$45.00	\$30.00
024071043	\$45.00	\$30.00
024071044	\$45.00	\$30.00
024071045	\$45.00	\$30.00
024071046	\$45.00	\$30.00
024071047	\$45.00	\$30.00
024071048	\$45.00	\$30.00
024071049	\$45.00	\$30.00
024071054	\$45.00	\$30.00
024071055	\$45.00	\$30.00
024071056	\$45.00	\$30.00
024071057	\$45.00	\$30.00
024071058	\$45.00	\$30.00
024071059	\$45.00	\$30.00
024071060	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024071061	\$45.00	\$30.00
024071062	\$45.00	\$30.00
024071063	\$45.00	\$30.00
024081031	\$45.00	\$30.00
024081036	\$45.00	\$30.00
024081037	\$45.00	\$30.00
024081041	\$45.00	\$30.00
024081045	\$45.00	\$30.00
024081050	\$45.00	\$30.00
024081052	\$45.00	\$30.00
024082004	\$45.00	\$30.00
024082014	\$45.00	\$30.00
024082021	\$45.00	\$30.00
024082023	\$45.00	\$30.00
024091005	\$45.00	\$30.00
024091008	\$45.00	\$30.00
024091019	\$45.00	\$30.00
024091021	\$45.00	\$30.00
024091026	\$45.00	\$30.00
024091028	\$45.00	\$30.00
024091029	\$45.00	\$30.00
024091030	\$45.00	\$30.00
024091031	\$45.00	\$30.00
024092021	\$45.00	\$30.00
024092022	\$45.00	\$30.00
024092025	\$45.00	\$30.00
024093004	\$45.00	\$30.00
024093005	\$45.00	\$30.00
024093015	\$45.00	\$30.00
024093019	\$45.00	\$30.00
024093026	\$45.00	\$30.00
024093030	\$45.00	\$30.00
024093031	\$45.00	\$30.00
024093033	\$45.00	\$30.00
024093035	\$45.00	\$30.00
024093036	\$45.00	\$30.00
024101015	\$45.00	\$30.00
024101021	\$45.00	\$30.00
024101022	\$45.00	\$30.00
024101033	\$45.00	\$30.00
024101034	\$45.00	\$30.00
024101049	\$45.00	\$30.00
024101051	\$45.00	\$30.00
024101052	\$45.00	\$30.00
024102003	\$45.00	\$30.00
024102011	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024102012	\$45.00	\$30.00
024102020	\$45.00	\$30.00
024102033	\$45.00	\$30.00
024102035	\$45.00	\$30.00
024102037	\$45.00	\$30.00
024102038	\$45.00	\$30.00
024102039	\$45.00	\$30.00
024102040	\$45.00	\$30.00
024103008	\$45.00	\$30.00
024103016	\$45.00	\$30.00
024103019	\$45.00	\$30.00
024103020	\$45.00	\$30.00
024111007	\$45.00	\$30.00
024111008	\$45.00	\$30.00
024111009	\$45.00	\$30.00
024111012	\$45.00	\$30.00
024111016	\$45.00	\$30.00
024111020	\$45.00	\$30.00
024111022	\$45.00	\$30.00
024112007	\$45.00	\$30.00
024112010	\$45.00	\$30.00
024112011	\$45.00	\$30.00
024112020	\$45.00	\$30.00
024112025	\$45.00	\$30.00
024112026	\$45.00	\$30.00
024112027	\$45.00	\$30.00
024112032	\$45.00	\$30.00
024112033	\$45.00	\$30.00
024122002	\$45.00	\$30.00
024122008	\$45.00	\$30.00
024122009	\$45.00	\$30.00
024122014	\$45.00	\$30.00
024122024	\$45.00	\$30.00
024122025	\$45.00	\$30.00
024123001	\$45.00	\$30.00
024123003	\$45.00	\$30.00
024123007	\$45.00	\$30.00
024123008	\$45.00	\$30.00
024123010	\$45.00	\$30.00
024123011	\$45.00	\$30.00
024123015	\$45.00	\$30.00
024123026	\$45.00	\$30.00
024123029	\$45.00	\$30.00
024123030	\$45.00	\$30.00
024123031	\$45.00	\$30.00
024123038	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024123039	\$45.00	\$30.00
024123040	\$45.00	\$30.00
024123041	\$45.00	\$30.00
024123045	\$45.00	\$30.00
024123049	\$45.00	\$30.00
024123051	\$45.00	\$30.00
024123052	\$45.00	\$30.00
024131012	\$45.00	\$30.00
024131015	\$45.00	\$30.00
024131031	\$45.00	\$30.00
024131036	\$45.00	\$30.00
024131037	\$45.00	\$30.00
024131038	\$45.00	\$30.00
024131039	\$45.00	\$30.00
024132006	\$45.00	\$30.00
024132009	\$45.00	\$30.00
024132010	\$45.00	\$30.00
024132012	\$45.00	\$30.00
024132014	\$45.00	\$30.00
024132017	\$45.00	\$30.00
024132023	\$45.00	\$30.00
024132029	\$45.00	\$30.00
024132030	\$45.00	\$30.00
024132032	\$45.00	\$30.00
024132035	\$45.00	\$30.00
024132038	\$45.00	\$30.00
024132041	\$45.00	\$30.00
024133004	\$45.00	\$30.00
024133005	\$45.00	\$30.00
024133006	\$45.00	\$30.00
024133008	\$45.00	\$30.00
024133010	\$45.00	\$30.00
024141013	\$45.00	\$30.00
024141019	\$45.00	\$30.00
024141020	\$45.00	\$30.00
024141026	\$45.00	\$30.00
024141030	\$45.00	\$30.00
024141031	\$45.00	\$30.00
024141034	\$45.00	\$30.00
024141037	\$45.00	\$30.00
024141039	\$45.00	\$30.00
024141043	\$45.00	\$30.00
024141044	\$45.00	\$30.00
024141046	\$45.00	\$30.00
024142009	\$45.00	\$30.00
024142024	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024142027	\$45.00	\$30.00
024142029	\$45.00	\$30.00
024142030	\$45.00	\$30.00
024142036	\$45.00	\$30.00
024142040	\$45.00	\$30.00
024142042	\$45.00	\$30.00
024143002	\$45.00	\$30.00
024143005	\$45.00	\$30.00
024143006	\$45.00	\$30.00
024143007	\$45.00	\$30.00
024143026	\$45.00	\$30.00
024143029	\$45.00	\$30.00
024143031	\$45.00	\$30.00
024143033	\$45.00	\$30.00
024151006	\$45.00	\$30.00
024151016	\$45.00	\$30.00
024151017	\$45.00	\$30.00
024151019	\$45.00	\$30.00
024151026	\$45.00	\$30.00
024151027	\$45.00	\$30.00
024151032	\$45.00	\$30.00
024151033	\$45.00	\$30.00
024151034	\$45.00	\$30.00
024152002	\$45.00	\$30.00
024152013	\$45.00	\$30.00
024152015	\$45.00	\$30.00
024152017	\$45.00	\$30.00
024152028	\$45.00	\$30.00
024152029	\$45.00	\$30.00
024161005	\$45.00	\$30.00
024161008	\$45.00	\$30.00
024161015	\$45.00	\$30.00
024161024	\$45.00	\$30.00
024162003	\$45.00	\$30.00
024162007	\$45.00	\$30.00
024162009	\$45.00	\$30.00
024162025	\$45.00	\$30.00
024162026	\$45.00	\$30.00
024162028	\$45.00	\$30.00
024171002	\$45.00	\$30.00
024171009	\$45.00	\$30.00
024171012	\$45.00	\$30.00
024171016	\$45.00	\$30.00
024171024	\$45.00	\$30.00
024171029	\$45.00	\$30.00
024171030	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024171031	\$45.00	\$30.00
024171032	\$45.00	\$30.00
024172007	\$45.00	\$30.00
024172009	\$45.00	\$30.00
024172011	\$45.00	\$30.00
024172022	\$45.00	\$30.00
024172024	\$45.00	\$30.00
024172030	\$45.00	\$30.00
024172032	\$45.00	\$30.00
024172035	\$45.00	\$30.00
024181005	\$45.00	\$30.00
024181045	\$45.00	\$30.00
024181051	\$45.00	\$30.00
024181054	\$45.00	\$30.00
024182022	\$45.00	\$30.00
024182023	\$45.00	\$30.00
024182026	\$45.00	\$30.00
024182032	\$45.00	\$30.00
024182039	\$45.00	\$30.00
024182047	\$45.00	\$30.00
024182051	\$45.00	\$30.00
024182052	\$45.00	\$30.00
024191046	\$45.00	\$30.00
024191047	\$45.00	\$30.00
024191051	\$45.00	\$30.00
024191052	\$45.00	\$30.00
024191053	\$45.00	\$30.00
024191054	\$45.00	\$30.00
024191055	\$45.00	\$30.00
024191061	\$45.00	\$30.00
024191062	\$45.00	\$30.00
024191063	\$45.00	\$30.00
024201009	\$45.00	\$30.00
024201017	\$45.00	\$30.00
024201023	\$45.00	\$30.00
024201024	\$45.00	\$30.00
024202017	\$45.00	\$30.00
024202021	\$45.00	\$30.00
024202022	\$45.00	\$30.00
024202028	\$45.00	\$30.00
024211003	\$45.00	\$30.00
024211014	\$45.00	\$30.00
024211022	\$45.00	\$30.00
024211036	\$45.00	\$30.00
024211037	\$45.00	\$30.00
024212005	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024212014	\$45.00	\$30.00
024212024	\$45.00	\$30.00
024221003	\$45.00	\$30.00
024221017	\$45.00	\$30.00
024221019	\$45.00	\$30.00
024221033	\$45.00	\$30.00
024221034	\$45.00	\$30.00
024221036	\$45.00	\$30.00
024221037	\$45.00	\$30.00
024221039	\$45.00	\$30.00
024221040	\$45.00	\$30.00
024222003	\$45.00	\$30.00
024222005	\$45.00	\$30.00
024222010	\$45.00	\$30.00
024222011	\$45.00	\$30.00
024222015	\$45.00	\$30.00
024222016	\$45.00	\$30.00
024222021	\$45.00	\$30.00
024222022	\$45.00	\$30.00
024222024	\$45.00	\$30.00
024222025	\$45.00	\$30.00
024222026	\$45.00	\$30.00
024222027	\$45.00	\$30.00
024222028	\$45.00	\$30.00
024231007	\$45.00	\$30.00
024231010	\$45.00	\$30.00
024231019	\$45.00	\$30.00
024231027	\$45.00	\$30.00
024231034	\$45.00	\$30.00
024231043	\$45.00	\$30.00
024231047	\$45.00	\$30.00
024231048	\$45.00	\$30.00
024241010	\$45.00	\$30.00
024241023	\$45.00	\$30.00
024241024	\$45.00	\$30.00
024241030	\$45.00	\$30.00
024241031	\$45.00	\$30.00
024242002	\$45.00	\$30.00
024242005	\$45.00	\$30.00
024242012	\$45.00	\$30.00
024242045	\$45.00	\$30.00
024242047	\$45.00	\$30.00
024242049	\$45.00	\$30.00
024242050	\$45.00	\$30.00
024242056	\$45.00	\$30.00
024242057	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024243002	\$45.00	\$30.00
024243005	\$45.00	\$30.00
024243015	\$45.00	\$30.00
024243016	\$45.00	\$30.00
024243017	\$45.00	\$30.00
024243018	\$45.00	\$30.00
024243027	\$45.00	\$30.00
024243031	\$45.00	\$30.00
024243040	\$45.00	\$30.00
024243048	\$45.00	\$30.00
024243051	\$45.00	\$30.00
024243053	\$45.00	\$30.00
024243055	\$45.00	\$30.00
024243060	\$45.00	\$30.00
024243062	\$45.00	\$30.00
024243063	\$45.00	\$30.00
024243064	\$45.00	\$30.00
024243065	\$45.00	\$30.00
024243066	\$45.00	\$30.00
024252010	\$45.00	\$30.00
024252011	\$45.00	\$30.00
024252012	\$45.00	\$30.00
024252014	\$45.00	\$30.00
024252015	\$45.00	\$30.00
024252020	\$45.00	\$30.00
024252025	\$45.00	\$30.00
024252034	\$45.00	\$30.00
024252036	\$45.00	\$30.00
024252040	\$45.00	\$30.00
024252041	\$45.00	\$30.00
024252044	\$45.00	\$30.00
024252045	\$45.00	\$30.00
024253009	\$45.00	\$30.00
024253013	\$45.00	\$30.00
024253015	\$45.00	\$30.00
024253018	\$45.00	\$30.00
024261015	\$45.00	\$30.00
024261021	\$45.00	\$30.00
024261031	\$45.00	\$30.00
024261035	\$45.00	\$30.00
024261036	\$45.00	\$30.00
024261037	\$45.00	\$30.00
024262013	\$45.00	\$30.00
024262015	\$45.00	\$30.00
024262039	\$45.00	\$30.00
024262042	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024271002	\$45.00	\$30.00
024271017	\$45.00	\$30.00
024271024	\$45.00	\$30.00
024271025	\$45.00	\$30.00
024272010	\$45.00	\$30.00
024272015	\$45.00	\$30.00
024272016	\$45.00	\$30.00
024272019	\$45.00	\$30.00
024272025	\$45.00	\$30.00
024272026	\$45.00	\$30.00
024272027	\$45.00	\$30.00
024272028	\$45.00	\$30.00
024272029	\$45.00	\$30.00
024272031	\$45.00	\$30.00
024272032	\$45.00	\$30.00
024273009	\$45.00	\$30.00
024273010	\$45.00	\$30.00
024273014	\$45.00	\$30.00
024273018	\$45.00	\$30.00
024273024	\$45.00	\$30.00
024273029	\$45.00	\$30.00
024281015	\$45.00	\$30.00
024281016	\$45.00	\$30.00
024281018	\$45.00	\$30.00
024281023	\$45.00	\$30.00
024281029	\$45.00	\$30.00
024281033	\$45.00	\$30.00
024282006	\$45.00	\$30.00
024282011	\$45.00	\$30.00
024282017	\$45.00	\$30.00
024282018	\$45.00	\$30.00
024282026	\$45.00	\$30.00
024282030	\$45.00	\$30.00
024282031	\$45.00	\$30.00
024282036	\$45.00	\$30.00
024282038	\$45.00	\$30.00
024282039	\$45.00	\$30.00
024282040	\$45.00	\$30.00
024282043	\$45.00	\$30.00
024282044	\$45.00	\$30.00
024282045	\$45.00	\$30.00
024291003	\$45.00	\$30.00
024291014	\$45.00	\$30.00
024291033	\$45.00	\$30.00
024291037	\$45.00	\$30.00
024291038	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024291039	\$45.00	\$30.00
024301014	\$45.00	\$30.00
024301022	\$45.00	\$30.00
024301025	\$45.00	\$30.00
024301028	\$49.04	\$30.00
024301033	\$45.00	\$30.00
024311001	\$45.00	\$30.00
024311038	\$45.00	\$30.00
024311040	\$45.00	\$30.00
024311041	\$45.00	\$30.00
024311042	\$45.00	\$30.00
024312005	\$45.00	\$30.00
024312024	\$45.00	\$30.00
024312026	\$45.00	\$30.00
024312038	\$45.00	\$30.00
024312039	\$45.00	\$30.00
024321014	\$45.00	\$30.00
024321031	\$45.00	\$30.00
024321035	\$45.00	\$30.00
024321036	\$45.00	\$30.00
024331008	\$45.00	\$30.00
024331014	\$45.00	\$30.00
024331015	\$45.00	\$30.00
024331016	\$45.00	\$30.00
024331018	\$45.00	\$30.00
024331020	\$45.00	\$30.00
024331026	\$45.00	\$30.00
024331027	\$45.00	\$30.00
024331031	\$45.00	\$30.00
024332008	\$45.00	\$30.00
024332010	\$45.00	\$30.00
024332014	\$45.00	\$30.00
024332016	\$45.00	\$30.00
024332021	\$45.00	\$30.00
024332025	\$45.00	\$30.00
024332027	\$45.00	\$30.00
024332028	\$45.00	\$30.00
024341005	\$45.00	\$30.00
024341008	\$45.00	\$30.00
024341010	\$45.00	\$30.00
024341011	\$45.00	\$30.00
024341016	\$45.00	\$30.00
024341022	\$45.00	\$30.00
024341023	\$45.00	\$30.00
024341024	\$45.00	\$30.00
024341026	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024341027	\$45.00	\$30.00
024341028	\$45.00	\$30.00
024341031	\$45.00	\$30.00
024341035	\$45.00	\$30.00
024341038	\$45.00	\$30.00
024342005	\$45.00	\$30.00
024342006	\$45.00	\$30.00
024342011	\$45.00	\$30.00
024342013	\$45.00	\$30.00
024342016	\$45.00	\$30.00
024342018	\$45.00	\$30.00
024342019	\$45.00	\$30.00
024342021	\$45.00	\$30.00
024342024	\$45.00	\$30.00
024351002	\$45.00	\$30.00
024351003	\$45.00	\$30.00
024352004	\$45.00	\$30.00
024352009	\$45.00	\$30.00
024352010	\$45.00	\$30.00
024352012	\$45.00	\$30.00
024352014	\$45.00	\$30.00
024352015	\$45.00	\$30.00
024353006	\$45.00	\$30.00
024353015	\$45.00	\$30.00
024353032	\$45.00	\$30.00
024353035	\$45.00	\$30.00
024353036	\$45.00	\$30.00
024353038	\$45.00	\$30.00
024353039	\$45.00	\$30.00
024353040	\$45.00	\$30.00
024353044	\$45.00	\$30.00
024353046	\$45.00	\$30.00
024353047	\$45.00	\$30.00
024353048	\$45.00	\$30.00
024353049	\$45.00	\$30.00
024353055	\$45.00	\$30.00
024354009	\$45.00	\$30.00
024361014	\$45.00	\$30.00
024361017	\$45.00	\$30.00
024361020	\$45.00	\$30.00
024361024	\$45.00	\$30.00
024361032	\$45.00	\$30.00
024361033	\$45.00	\$30.00
024362005	\$45.00	\$30.00
024362009	\$45.00	\$30.00
024362021	\$45.00	\$30.00

**Cambria Community Services District Water Wastewater
Standby Availability Fees for 2013/2014 Tax Roll**

APN	Water Available	Waste Water Available
024362022	\$45.00	\$30.00
024362023	\$45.00	\$30.00
024363003	\$45.00	\$30.00
024363004	\$45.00	\$30.00
024363009	\$45.00	\$30.00
024371010	\$45.00	\$30.00
024371015	\$45.00	\$30.00
024371016	\$45.00	\$30.00
024371017	\$45.00	\$30.00
024371018	\$45.00	\$30.00
024371026	\$45.00	\$30.00
024371033	\$45.00	\$30.00
024371034	\$45.00	\$30.00
024372018	\$45.00	\$30.00
024381003	\$45.00	\$30.00
024381012	\$45.00	\$30.00
024381013	\$45.00	\$30.00
024381014	\$45.00	\$30.00
024381015	\$45.00	\$30.00
024381018	\$45.00	\$30.00
024381019	\$45.00	\$30.00
024381020	\$45.00	\$30.00
024381021	\$45.00	\$30.00
024382012	\$45.00	\$30.00
024382020	\$45.00	\$30.00
024382021	\$45.00	\$30.00
024382022	\$45.00	\$30.00
024383005	\$45.00	\$30.00
024383007	\$45.00	\$30.00
024383010	\$45.00	\$30.00
024383019	\$45.00	\$30.00
TOTALS:	\$177,518.64	\$115,431.50

TO: Board of Directors
FROM: Mark Miller, Fire Chief

AGENDA NO. **8.B.**

Meeting Date: May 23, 2013 Subject: Consider Adoption of Resolution
16-2013 Declaring a Public Nuisance
For the Annual Fire Hazard Fuel
Reduction Program

RECOMMENDATIONS:

1. Adopt Resolution 16-2013 declaring a public nuisance within the Cambria Community Services District (CCSD).
2. Direct staff to proceed with mailing notices to abate and remove hazardous wildland fuels, in order to maintain community defensible space.

FISCAL IMPACT:

All costs are billed directly to the property owners via the SLO County tax rolls.

DISCUSSION:

Each year the Fire Department conducts a Fire Hazard Fuel Reduction Program (FHFRP) to abate vegetation and hazardous wildland fire fuels. This FHFRP is carried out pursuant to the authority contained in Government Code Section 61100(t) and Health and Safety Code Sections 14875 et seq, and is initiated by the Board of Directors adoption of a resolution declaring the vegetation and hazardous wildland fire fuels on the identified properties to be a public nuisance.

There are approximately 1,826 vacant parcels within the CCSD that Fire Department staff inspects for compliance. Notices are then sent to those property owners whose properties require fire hazard fuel reduction work. In accordance with the procedures in the Health and Safety Code, a public hearing is being scheduled to be held on July 25, 2013. Thereafter, all parcels that are inspected and found to be either not cleared or non-compliant are placed on a contract list and are abated by the CCSD's contractor. The number of properties requiring annual clearance by the CCSD's contractor typically varies from 50 to 100 parcels.

Based upon the procedure previously approved by the Board of Directors, non-compliant parcels cleared by the CCSD's contractor will be billed by the CCSD for the actual cost of clearing plus a \$100 administrative fee if paid for after being billed by the District. Billing not collected by December 15, 2013 will be rolled over to the 2014 County tax roll and assessed

the entire \$200 administrative fee that is provided for the District's User Fee Schedule (to total – actual costs plus a \$200 administrative fee if the billing goes to the County tax roll).

Attachments: Resolution 16-2013
 2013 FHFR Program Schedule
 2013 Notice to Property Owners

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT ___ RICE ___ ROBINETTE ___

RESOLUTION 16-2013
DATED: MAY 23, 2013

RESOLUTION OF THE BOARD OF DIRECTORS
DECLARING A PUBLIC NUISANCE WITHIN THE
CAMBRIA COMMUNITY SERVICES DISTRICT

WHEREAS, the Cambria Community Services District is a duly formed Community Services District which has the power to provide protection against fire; and

WHEREAS, pursuant to the authority in Government Code Section 61100(t) and Health and Safety Code Section 14875, et. seq., Community Services Districts may declare vegetation and wildland fire fuels a public nuisance for the purpose of proceeding with weed abatement/Fire Hazard/Fuel Reduction Program; and

WHEREAS, it is in the public interest that vegetation and hazardous live and dead fire fuels within said Cambria Community Services District be abated as an aid to wildfire prevention and community defensible space as well as protection of the fragile Cambria ecosystem..

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Directors of the CCSD as follows:

Section 1. That the recitals set forth herein above are true, correct and valid.

Section 2. That the vegetation and hazardous wildland fire fuels located on the private properties described on the attached document marked Exhibit A, which is incorporated herein by this reference as though here fully set forth, all of which are located within said District, are hereby declared a public nuisance.

Section 3. In accordance with Health & Safety Code Section 14890, the CCSD Fire Chief is hereby designated as the person to give the notice to destroy, modify, abate and remove vegetation and other fire hazard fuels; said notice shall include that abatement be performed by property owners or locally certified contractors.

Section 4. That said nuisance, unless otherwise corrected, shall be abated by the CCSD, with the cost thereof to be assessed upon the parcels from which said nuisance is abated.

Section 5. That a public hearing shall be held on the proposed abatement of vegetation and hazardous wildland fire fuels on the 25th of July, 2013 at 12:30 P.M. at the following address: Cambria Veterans Memorial Building, 1000 Main Street, Cambria, California, to provide an opportunity for all property owners having any objections to the proposed removal of such weeds to be heard and given due consideration.

Section 6. That the District Clerk be, and hereby is authorized and directed to mail notice of said hearing to property owners as their names and addresses appear from the last equalized assessment role as authorized by Health & Safety Code Section 14896.

Section 7. This Resolution shall be signed by the President of the Board and attested by the

Secretary of the Board of Directors of the CCSD.

By unanimous vote on the motion of Director _____, seconded by Director _____, Resolution No.16-2013 is hereby adopted.

Michael Thompson
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kathy A. Choate
District Clerk

Timothy J. Carmel
District Counsel

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
013084005	KATHRYN DR	A
013084006	KATHRYN DR	A
013084011	KATHRYN DR	A
013084017	CAMBRIA PINES RD	A
013084018	CAMBRIA PINES RD	A
013084028	CAMBRIA PINES RD	A
013084035	BUCKLEY DR	A
013084036	BUCKLEY DR	A
013084039	KATHRYN DR	A
013084041	KATHRYN DR	A
013084042	KATHRYN DR	A
013084046	EVELYN CT	A
013101046	MAIN ST	A
013101054	GROVE ST	A
013101058	GROVE ST	A
013101061	GROVE ST	A
013101063	GROVE ST	A
013151045	MAIN ST	A
013232004	WALL ST	A
013241025	MAIN ST	A
013251011	MAIN ST	A
013264019	2276 CENTER ST	A
013264023	CENTER ST	A
013292009	GROVE ST	A
013292012	GROVE ST	A
013292018	PINEKNOLLS DR	A
013294005	HARTFORD ST	A
013301047	HILLCREST DR	A
013311001	OAKHURST DR	A
013311008	HILLCREST DR	A
013311011	HILLCREST DR	A
013313014	PINEWOOD DR	A
013321001	WINDSOR BLVD @ DEVAULT	A
013323007	WINDSOR BLVD	A
013323008	WINDSOR BLVD	A
013323009	WINDSOR BLVD	A
013331007	BUCKLEY DR	A
013331041	BUCKLEY DR	A
013341011	DOVER LN	A
013341022	CHARING LN	A
013341023	CHARING LN	A
013341025	CHARING LN	A
013351005	CHISWICK WAY	A
013351010	CHISWICK WAY	A
013351014	EXETER LN	A
013351039	CHISWICK WAY	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
013351052	SOMERSET WAY	A
013371024	CHELSEA LN	A
022022037	WARWICK ST @ BRIGHTON	A
022023012	WARWICK ST	A
022023025	WELLINGTON DR	A
022026035	MOONSTONE BEACH DR	A
022031020	WEYMOUTH ST	A
022031021	WEYMOUTH ST	A
022035004	CROYDEN LN	A
022041002	WEYMOUTH ST	A
022042044	WEYMOUTH ST	A
022042047	WEYMOUTH ST	A
022043017	WEYMOUTH ST	A
022046001	SUNBURY AVE	A
022052041	STAFFORD ST	A
022052050	CHATHAM LN	A
022052051	CHATHAM LN	A
022053009	STAFFORD ST	A
022053041	MOONSTONE BEACH DR	A
022053046	MOONSTONE BEACH DR	A
022071002	COVENTRY LN	A
022071027	CROYDEN LN	A
022071041	CROYDEN LN	A
022071042	CROYDEN LN	A
022071043	CROYDEN LN	A
022071046	CROYDEN LN	A
022071047	CROYDEN LN	A
022071057	CROYDEN LN	A
022071059	CROYDEN LN	A
022071067	KENT ST	A
022071078	CROYDEN LN	A
022071084	KENT ST	A
022072034	KENT ST	A
022072036	KENT ST	A
022083025	SUNBURY AVE	A
022083030	CANTERBURY LN	A
022083031	CANTERBURY LN	A
022083033	CANTERBURY LN	A
022083055	ASHBY LN	A
022084008	CROYDEN LN	A
022084020	CROYDEN LN	A
022084046	CROYDEN	A
022084051	CROYDEN LN	A
022091017	SUNBURY AVE	A
022091019	SUNBURY AVE	A
022091036	SUNBURY AVE	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
022091038	SUNBURY AVE	A
022093007	SUNBURY AVE	A
022093009	SUNBURY AVE	A
022093011	SUNBURY AVE	A
022093012	SUNBURY AVE	A
022093013	SUNBURY AVE	A
022093014	SUNBURY AVE	A
022093015	SUNBURY AVE	A
022093016	SUNBURY AVE	A
022093018	SUNBURY AVE	A
022093019	SUNBURY AVE	A
022093023	SUNBURY AVE	A
022093024	SUNBURY AVE	A
022093025	SUNBURY AVE	A
022093038	CORNWALL ST	A
022093042	CORNWALL ST	A
022093043	CORNWALL ST	A
022093051	CORNWALL ST	A
022093052	CORNWALL ST	A
022123003	CORNWALL ST	A
022123022	CORNWALL ST	A
022131005	HILLCREST DR	A
022131016	SUFFOLK ST	A
022131017	SUFFOLK ST	A
022131018	SUFFOLK ST	A
022131019	SUFFOLK ST	A
022131020	SUFFOLK ST	A
022131029	HILLCREST DR	A
022131032	SUFFOLK ST	A
022131044	SUFFOLK ST	A
022131045	SUFFOLK ST	A
022131049	SUFFOLK ST	A
022131051	SUNBURY AVE	A
022131054	SUNBURY AVE	A
022131055	HILLCREST DR	A
022141002	SUFFOLK ST	A
022141012	SUFFOLK ST	A
022151010	WINDSOR BLVD	A
022151012	WINDSOR BLVD	A
022151013	WINDSOR BLVD	A
022151014	WINDSOR BLVD	A
022151015	WINDSOR BLVD	A
022151027	PEMBROOK DR	A
022151033	PEMBROOK DR	A
022151034	PEMBROOK DR	A
022151040	PEMBROOK DR	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
022151050	HEATH LN	A
022151051	HEATH LN	A
022151058	PEMBROOK DR	A
022151061	WINDSOR BLVD	A
022151065	PEMBROOK DR	A
022151066	PEMBROOK DR	A
022151068	WINDSOR BLVD	A
022151079	WINDSOR BLVD	A
022151080	PEMBROOK DR	A
022171020	NORFOLK ST	A
022171027	NORFOLK ST	A
022171045	NORFOLK ST	A
022171046	PEMBROOK DR	A
022172008	NORFOLK ST	A
022172032	BRISTOL ST	A
022172035	BRISTOL ST	A
022181008	BRISTOL ST	A
022181022	PLYMOUTH ST	A
022181038	PLYMOUTH ST	A
022182054	CAMBRIDGE ST	A
022191028	PLYMOUTH ST	A
022191031	PLYMOUTH ST	A
022191032	PLYMOUTH ST	A
022191033	PLYMOUTH ST	A
022192010	PLYMOUTH ST	A
022192011	PLYMOUTH ST	A
022192025	CAMBRIDGE ST	A
022192031	CAMBRIDGE ST	A
022192042	PLYMOUTH ST	A
022192046	CAMBRIDGE ST	A
022193012	HASTINGS ST @ PEMBROOK	A
022193020	HASTINGS ST	A
022201002	GUILDFORD DR	A
022201052	GUILDFORD DR	A
022202025	PLYMOUTH ST	A
022212018	SUFFOLK ST	A
022223005	WINDSOR BLVD	A
022225001	HASTINGS ST @ NOTTINGHAM	A
022225002	NOTTINGHAM DR	A
022225004	HASTINGS ST	A
022225011	HASTINGS ST @ WINDSOR	A
022225012	WINDSOR BLVD	A
022226009	HASTINGS ST	A
022226016	HASTINGS ST @ WINDSOR	A
022226020	HASTINGS ST	A
022227001	WINDSOR BLVD @ HASTNGS	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
022227005	HASTINGS ST	A
022227022	WINDSOR BLVD	A
022227027	DORSET ST	A
022231008	CAMBRIDGE ST	A
022231019	HASTINGS ST	A
022231022	HASTINGS ST	A
022232016	DORSET ST	A
022232039	DORSET ST	A
022241036	HASTINGS ST	A
022242031	LANCASTER ST	A
022243029	LANCASTER ST	A
022243030	LANCASTER ST	A
022261002	HARTFORD ST	A
022261011	HARTFORD ST	A
022261017	HARTFORD ST	A
022261028	MAIN ST	A
022261054	HARTFORD ST	A
022261061	HARTFORD ST	A
022261067	HARTFORD ST	A
022271001	SHEFFIELD ST	A
022271008	HARTFORD ST	A
022271015	HARTFORD ST	A
022271036	HARTFORD ST	A
022282011	LANCASTER ST	A
022283017	WINDSOR BLVD	A
022291024	LANCASTER ST	A
022292003	LEIGHTON ST	A
022302020	LEIGHTON ST	A
022302021	WORCESTER DR	A
022312007	WORCESTER DR	A
022312012	WORCESTER DR	A
022312013	WORCESTER DR	A
022312033	WORCESTER DR	A
022312035	WORCESTER DR	A
022312036	WINDSOR BLVD	A
022313033	HUNTINGTON RD	A
022321010	LANCASTER ST	A
022322020	WORCESTER DR	A
022323032	HUNTINGTON RD	A
022331022	WORCESTER DR	A
022331032	WORCESTER DR	A
022332004	WORCESTER DR	A
022333010	HUNTINGTON RD	A
022341011	HUNTINGTON RD	A
022341031	HUNTINGTON RD	A
022341037	HUNTINGTON RD	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
022342008	WORCESTER DR	A
022342016	HUNTINGTON RD	A
022342028	GUILDFORD DR	A
022342031	HUNTINGTON RD	A
022342034	WORCESTER DR	A
022343002	HUNTINGTON RD	A
022343013	HUNTINGTON RD	A
022343026	HUNTINGTON RD	A
022343036	HUNTINGTON RD	A
022343037	HUNTINGTON RD	A
022351003	HILLCREST DR	A
022351008	HILLCREST DR	A
022371005	MOONSTONE BEACH DR	A
022371011	MOONSTONE BEACH DR	A
023013013	SHERWOOD DR	A
023013019	NOTTINGHAM DR	A
023013025	SHERWOOD	A
023014020	CASTLE ST	A
023015018	WEDGEWOOD ST	A
023015019	WEDGEWOOD ST	A
023015020	WINDSOR BLVD	A
023015021	WINDSOR BLVD @ WEDGEWOOD	A
023015022	WINDSOR BLVD	A
023016037	WEDGEWOOD ST	A
023016040	ATWELL ST	A
023016043	WINDSOR BLVD	A
023016044	ATWELL ST	A
023017003	WINDSOR BLVD	A
023017004	WINDSOR BLVD	A
023017041	ATWELL ST	A
023018005	ORLANDO DR	A
023018006	ORLANDO DR	A
023018026	CASTLE ST	A
023018029	ORLANDO DR	A
023019011	MADISON ST	A
023019022	MADISON ST	A
023021011	VICTORIA WAY	A
023021019	VICTORIA WAY	A
023021023	VICTORIA WAY	A
023022002	MARLBOROUGH LN	A
023022015	MARLBOROUGH LN	A
023022021	MADISON ST	A
023023020	WARREN RD	A
023025001	MADISON ST	A
023025002	MADISON ST	A
023025010	ORLANDO DR	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
023025013	WARREN RD	A
023025019	KENNETH DR	A
023025020	KENNETH DR	A
023025022	KENNETH DR	A
023025027	ORLANDO DR	A
023026008	KENNETH DR	A
023032004	WARREN RD	A
023032005	KENNETH DR	A
023034004	WARREN RD	A
023034008	WARREN RD	A
023034013	WARREN RD	A
023035005	WARREN RD	A
023035008	KENNETH DR	A
023035012	KENNETH DR	A
023035013	KENNETH DR	A
023035014	KENNETH DR	A
023035021	WARREN RD	A
023036004	KENNETH DR	A
023036009	KENNETH DR	A
023036010	KENNETH DR	A
023036017	ARDATH DR	A
023036020	ARDATH DR	A
023036021	ARDATH DR	A
023036030	ARDATH DR	A
023036031	ARDATH DR @ TRENTON	A
023042016	DRAKE ST	A
023043015	WINDSOR BLVD EMMONS	A
023044018	WINDSOR BLVD	A
023045001	WINDSOR BLVD @ CASTLE	A
023045009	CASTLE ST	A
023045010	CASTLE ST	A
023045014	CASTLE ST	A
023045015	CASTLE ST @ MARLBOROUGH	A
023045034	WINDSOR BLVD	A
023045035	DRAKE ST	A
023045036	CASTLE ST	A
023046005	WINDSOR @ EMMONS	A
023046009	DRAKE ST	A
023046039	DRAKE ST	A
023046040	DRAKE ST	A
023046041	DRAKE ST	A
023047007	EMMONS RD	A
023047010	EMMONS RD	A
023047017	FALLBROOK ST	A
023047020	FALLBROOK ST	A
023047026	EMMONS RD	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
023047030	EMMONS RD	A
023047031	MARLBOROUGH LN @ EMMONS	A
023047032	EMMONS RD	A
023048010	FALLBROOK ST	A
023048018	GAINES ST	A
023048022	GAINES ST	A
023048027	GAINES ST	A
023048032	GAINES ST	A
023048039	GAINES ST	A
023048040	GAINES ST	A
023048046	FALLBROOK ST	A
023048048	MARLBOROUGH LN @ FALLBROOK	A
023049012	GAINES ST	A
023049022	375 HARVEY ST	A
023049032	WINDSOR BLVD @ HARVEY	A
023049034	GAINES ST	A
023051025	OXFORD AVE	A
023052002	MARLBOROUGH LN	A
023052006	EMMONS RD	A
023052023	MADISON ST @ DRAKE ST	A
023062015	BERWICK DR	A
023063004	BERWICK DR	A
023063022	BERWICK DR	A
023064010	AVON AVE	A
023064011	AVON AVE	A
023064014	CHESTER LN	A
023064016	AVON AVE	A
023064020	AVON AVE	A
023065002	DRAKE ST @ MADISON	A
023065010	DRAKE ST	A
023065013	DRAKE ST	A
023065014	655 DRAKE ST	A
023066010	DRAKE ST	A
023066011	DRAKE ST	A
023066021	ARDATH DR	A
023066022	ARDATH DR	A
023067005	DRAKE ST	A
023067008	DRAKE ST	A
023067009	DRAKE ST	A
023067010	BENSON AVE	A
023067018	ARDATH DR	A
023068010	BENSON AVE @ ARDATH	A
023068017	MADISON ST	A
023068018	MADISON ST	A
023068019	MADISON ST	A
023068020	MADISON ST	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
023068028	MADISON ST	A
023071009	AVON AVE	A
023071013	TULLY PL	A
023071014	ARDATH DR @ TULLY	A
023071016	AVON AVE	A
023072017	TULLY PL	A
023072019	TULLY PL	A
023072020	TULLY PL	A
023072021	PITT PL	A
023072022	TULLY PL	A
023073003	TULLY PL	A
023073008	TULLY PL	A
023073009	WALES RD @ TULLY	A
023073018	TULLY PL	A
023073021	AVON AVE	A
023073022	TULLY PL	A
023073023	TULLY PL	A
023073024	AVON AVE	A
023073025	WALES RD @ AVON	A
023073028	AVON AVE	A
023074010	ARDATH DR	A
023074019	ARDATH DR	A
023074028	HADDON DR	A
023074037	ARDATH DR	A
023074040	ARDATH DR	A
023075007	TWEED AVE	A
023075010	TWEED AVE	A
023075018	TWEED AVE	A
023075019	TULLY PL	A
023075024	TULLY PL	A
023075026	PITT PL	A
023075027	PITT PL @ TULLY	A
023075034	PITT PL	A
023075036	TULLY PL	A
023076008	NORWICH AVE	A
023076021	DREYDON AVE	A
023076025	TWEED AVE	A
023076026	TWEED AVE	A
023076027	TWEED AVE	A
023083015	HARVEY ST	A
023084002	SHERWOOD DR	A
023085009	WINDSOR BLVD	A
023085017	WINDSOR BLVD	A
023086001	HARVEY ST @ WINDSOR	A
023086002	IVAR ST	A
023086006	HARVEY ST	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
023086007	HARVEY ST	A
023086013	HARVEY ST	A
023086018	IVAR ST	A
023086026	IVAR ST	A
023086027	MARLBOROUGH LN	A
023086028	HARVEY ST	A
023086033	HARVEY ST	A
023086037	WINDSOR BLVD	A
023086039	367 IVAR ST	A
023086041	HARVEY ST	A
023086047	HARVEY ST @ MARLBOROUGH	A
023087002	IVAR ST	A
023087003	IVAR ST	A
023087013	JEAN ST	A
023087019	IVAR ST	A
023087027	IVAR ST @ WINDSOR	A
023087032	JEAN ST	A
023087033	JEAN ST	A
023087034	JEAN ST	A
023087038	JEAN ST	A
023087040	WINDSOR BLVD	A
023087041	JEAN ST	A
023087046	JEAN ST	A
023088011	JEAN ST	A
023088012	JEAN ST	A
023088016	KERWIN ST	A
023088017	KERWIN ST	A
023088023	KERWIN ST	A
023088028	MARLBOROUGH LN	A
023088034	JEAN ST	A
023088043	KERWIN ST	A
023088044	KERWIN ST	A
023088046	JEAN ST	A
023088047	KERWIN ST	A
023089003	KERWIN ST	A
023089004	KERWIN ST	A
023089008	KERWIN ST	A
023089018	LAMPTON ST	A
023089027	LAMPTON ST	A
023089031	LAMPTON ST	A
023089033	KERWIN ST	A
023090002	MARLBOROUGH LN	A
023090003	MARLBOROUGH LN	A
023091009	MARLBOROUGH LN	A
023091010	HARVEY ST @ MARLBOROUGH	A
023091015	OXFORD AVE	A

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APN	Location	Use Code
023091020	OXFORD AVE	A
023091029	MARLBOROUGH LN	A
023091031	OXFORD AVE	A
023091039	OXFORD AVE	A
023092026	EMMONS RD	A
023092028	EMMONS RD	A
023092036	ARDATH DR	A
023092038	OXFORD AVE	A
023093003	ARDATH DR	A
023093011	ARDATH DR	A
023093013	OGDEN DR	A
023093028	OGDEN DR	A
023093036	ARDATH DR	A
023094007	OXFORD AVE	A
023094012	OXFORD AVE	A
023094023	EMMONS RD @ OXFORD	A
023094028	OXFORD AVE	A
023094032	OXFORD AVE	A
023094036	EMMONS RD	A
023095002	EMMONS RD	A
023095011	EMMONS RD	A
023095015	ARDATH DR	A
023095020	MADISON ST @ ARDATH	A
023095027	EMMONS RD	A
023096011	ARDATH DR	A
023096041	ARDATH DR	A
023096042	ARDATH DR	A
023096044	OGDEN DR	A
023096049	ARDATH DR	A
023096050	ARDATH DR	A
023101041	OGDEN DR	A
023102002	OGDEN DR	A
023103014	ASTOR AVE @ ST THOMAS	A
023104002	ASTOR AVE	A
023104003	ASTOR AVE	A
023104004	ASTOR AVE	A
023104010	BENSON AVE	A
023104011	BENSON AVE	A
023104021	BENSON AVE	A
023104023	WALES RD @ BENSON	A
023105001	BENSON AVE	A
023106013	BERWICK DR	A
023107002	AVON AVE	A
023107004	AVON AVE	A
023107011	CHESTER LN	A
023107018	CHESTER LN	A

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APN	Location	Use Code
023107025	CHESTER LN	A
023107027	AVON AVE	A
023111005	ST JAMES RD	A
023111024	ASTOR AVE	A
023111029	ST JAMES RD	A
023111030	ST JAMES RD	A
023111032	ASTOR AVE	A
023111035	ASTOR AVE	A
023113001	BENSON AVE	A
023113031	BERWICK DR	A
023114008	CHESTER LN	A
023114017	BERWICK DR	A
023114023	CHESTER LN	A
023115003	AVON AVE	A
023115007	AVON AVE	A
023115009	AVON AVE	A
023115010	CHESTER LN	A
023115011	AVON AVE	A
023115012	CHESTER LN	A
023115013	CHESTER LN	A
023115014	CHESTER LN	A
023115016	AVON AVE	A
023115018	WALES RD	A
023115024	AVON AVE	A
023115025	WALES RD	A
023115027	CHESTER LN	A
023116003	AVON AVE	A
023116004	AVON AVE	A
023116010	AVON AVE	A
023116011	AVON AVE	A
023116012	CHESTER LN	A
023116013	AVON AVE	A
023116016	AVON AVE	A
023116017	CHESTER LN	A
023116019	CHESTER LN	A
023116020	CHESTER LN	A
023116021	CHESTER LN	A
023116022	CHESTER LN	A
023116025	AVON AVE	A
023116026	AVON AVE	A
023116030	CHESTER LN	A
023117006	TULLY PL	A
023117008	WALES RD @ TULLY	A
023117010	AVON AVE	A
023118006	TWEED AVE	A
023118014	TULLY PL	A

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APN	Location	Use Code
023118019	TWEED AVE	A
023118021	TWEED AVE @AVON	A
023119003	TWEED AVE	A
023119005	NORWICH AVE	A
023119011	NORWICH AVE	A
023119014	TWEED AVE	A
023119017	TWEED AVE	A
023119018	NORWICH AVE	A
023119022	NORWICH AVE	A
023119023	TWEED AVE	A
023119024	TWEED AVE	A
023121005	MARLBOROUGH LN	A
023121013	MARLBOROUGH LN	A
023121016	MARLBOROUGH LN	A
023121024	MARLBOROUGH LN	A
023122014	ARDATH DR	A
023131014	OGDEN DR @ NEWHALL	A
023131015	OGDEN DR	A
023132008	ST THOMAS AVE	A
023132012	NEWHALL AVE	A
023132014	NEWHALL AVE	A
023133002	ST THOMAS AVE	A
023133011	ST THOMAS AVE	A
023133017	ST THOMAS AV	A
023134001	WALES RD @ ST JAMES	A
023134016	WALES RD	A
023134017	WALES RD	A
023134018	WALES RD	A
023134019	WALES RD	A
023134020	WALES RD	A
023134021	ST JAMES RD	A
023141018	ASTOR AVE	A
023141028	ST JAMES RD	A
023141042	ST JAMES RD	A
023142009	ASTOR AVE	A
023142011	BENSON AVE	A
023142015	ASTOR AVE	A
023142023	BENSON AVE	A
023142028	BENSON AVE	A
023142030	BENSON AVE	A
023143003	BERWICK DR	A
023143004	BERWICK DR	A
023143008	BENSON AVE	A
023143020	BENSON AVE	A
023143025	BERWICK DR	A
023143026	BENSON AVE	A

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APN	Location	Use Code
023151007	CHESTER LN	A
023151043	CHESTER LN	A
023151045	CHESTER LN	A
023151046	CHESTER LN @ BIXBY	A
023161004	NEWHALL AVE	A
023161006	NEWHALL AVE	A
023161018	OGDEN DR	A
023161027	NEWHALL AVE	A
023161046	OGDEN DR	A
023161047	OGDEN DR	A
023163023	WALES RD	A
023163028	WALES RD	A
023163029	WALES RD	A
023163030	WALES RD	A
023163031	ST THOMAS AVE	A
023163033	ST THOMAS AVE	A
023171015	ST JAMES RD @ NEWHALL	A
023171028	ST THOMAS AVE	A
023172010	NEWHALL AVE	A
023172013	NEWHALL AVE	A
023172023	RANDALL DR	A
023172026	RANDALL DR	A
023172039	NEWHALL AVE	A
023172043	NEWHALL AVE	A
023172051	NEWHALL AVE	A
023172053	RANDALL DR	A
023181003	BENSON AVE	A
023181022	ASTOR AVE	A
023181037	ASTOR AVE	A
023181038	ASTOR AVE	A
023182004	ASTOR AVE	A
023182013	ASTOR AVE	A
023182028	ST JAMES RD	A
023182030	RANDALL DR	A
023182032	RANDALL DR	A
023182036	ASTOR AVE	A
023182037	RANDALL DR	A
023182044	ASTOR AVE	A
023191005	BERWICK DR	A
023191008	BERWICK DR	A
023191029	BENSON AVE	A
023191030	BERWICK DR	A
023192004	NORWICH AVE	A
023192010	DREYDON AVE	A
023192020	DREYDON AVE	A
023192021	NORWICH AVE	A

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APN	Location	Use Code
023192023	NORWICH AVE	A
023192026	NORWICH AVE	A
023192027	NORWICH AVE	A
023192030	DREYDON AVE	A
023192032	NORWICH AVE	A
023201039	RAMSEY AVE	A
023201040	RAMSEY AVE	A
023201041	RAMSEY AVE	A
023202009	RAMSEY AVE	A
023202011	RAMSEY AVE	A
023202018	RAMSEY AVE	A
023202019	RAMSEY AVE	A
023202021	RAMSEY AVE	A
023202030	NEWTON DR	A
023202031	NEWTON DR	A
023202038	RAMSEY AVE	A
023202039	RAMSEY AVE	A
023202055	WILTON DR	A
023202062	RAMSEY AVE	A
023202067	RAMSEY AVE	A
023202069	RAMSEY AVE	A
023202071	RAMSEY AVE	A
023203001	WILTON DR	A
023203004	WILTON DR	A
023203020	WILTON DR	A
023203021	WILTON DR	A
023203039	WILTON DR	A
023204012	WILTON DR	A
023204018	WILTON DR	A
023204022	ANDOVER PL @ NEWTON	A
023204060	WILTON DR	A
023204072	ANDOVER PL	A
023204085	ANDOVER PL	A
023205019	ANDOVER PL	A
023205020	BLYTHE PL	A
023205056	BLYTHE PL	A
023205057	BLYTHE PL	A
023205058	BLYTHE PL	A
023206016	BLYTHE PL @ WILTON	A
023206037	BLYTHE PL	A
023206041	ORME PL	A
023207008	NEWTON DR	A
023211001	WILTON DR	A
023211008	BURTON CIR	A
023211009	BURTON CIR	A
023211010	BURTON CIR	A

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APN	Location	Use Code
023211012	BURTON CIR	A
023213007	BURTON CIR	A
023213008	BURTON CIR	A
023213021	WILTON DR	A
023213027	WILTON DR	A
023213028	WILTON DR	A
023213029	WILTON DR	A
023213031	WILTON DR	A
023213038	BURTON CIR	A
023213039	WILTON DR	A
023213040	WILTON DR	A
023214002	BURTON CIR	A
023214010	BURTON CIR	A
023214017	WILTON DR	A
023214022	WILTON DR	A
023214023	WILTON DR	A
023214028	BURTON CIR	A
023214029	BURTON CIR	A
023214030	WILTON DR	A
023214032	WILTON DR	A
023214033	WILTON DR	A
023214039	WILTON DR	A
023214040	BURTON CIR	A
023214041	BURTON CIR	A
023214047	WILTON DR	A
023214048	WILTON DR	A
023215007	BURTON CIR	A
023215008	BURTON CIR	A
023215010	BURTON CIR	A
023215015	MARGATE AVE @ BURTON CIR	A
023215018	BURTON CIR	A
023215019	MARGATE AVE @ BURTON CIR	A
023215020	BURTON CIR	A
023215021	BURTON CIR	A
023215022	BURTON CIR	A
023215036	MARGATE AVE	A
023215049	MARGATE AVE	A
023215050	MARGATE AVE	A
023215051	MARGATE AVE	A
023215054	BURTON CIR	A
023215055	BURTON CIR	A
023215057	BURTON CIR	A
023215058	BURTON CIR	A
023215059	MARGATE AVE	A
023221037	TRENTON ST	A
023221040	TRENTON ST	A

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APN	Location	Use Code
023222006	FERN DR @ EMERSON	A
023222029	EMERSON RD	A
023222033	EMERSON RD	A
023222047	FERN DR	A
023222052	TRENTON ST	A
023223013	AMHERST PL	A
023223017	TRENTON ST	A
023223024	AMHERST PL	A
023223025	AMHERST PL	A
023233001	NEWTON DR	A
023233003	NEWTON DR	A
023233006	NEWTON DR	A
023233017	LATHAM PL	A
023233018	RAMSEY AVE	A
023233019	RAMSEY AVE	A
023233020	RAMSEY AVE	A
023233021	RAMSEY AVE	A
023233022	RAMSEY AVE	A
023233029	RAMSEY AVE	A
023233038	NEWTON DR	A
023233040	NEWTON DR	A
023233046	NEWTON DR	A
023233054	RAMSEY AVE	A
023233056	NEWTON DR	A
023233058	NEWTON DR	A
023233062	NEWTON DR	A
023233067	NEWTON DR	A
023233068	RAMSEY AVE	A
023233075	RAMSEY AVE	A
023233076	RAMSEY AVE	A
023233077	RAMSEY AVE	A
023244002	FERN DR	A
023243001	FERN DR	A
023243003	FERN DR	A
023243004	FERN DR	A
023243007	FERN DR	A
023243008	FERN DR	A
023243013	EMERSON RD	A
023243014	EMERSON RD	A
023243016	EMERSON RD	A
023243028	FERN DR	A
023243030	EMERSON RD	A
023243038	FERN DR	A
023243039	EMERSON RD	A
023243040	EMERSON RD @ FERN	A
023243041	EMERSON RD	A

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APN	Location	Use Code
023251005	BURTON DR	A
023251021	YORKSHIRE DR	A
023251026	YORKSHIRE DR	A
023251045	YORKSHIRE DR	A
023251046	BURTON DR	A
023261003	ALBAN PL	A
023261030	ALBAN PL	A
023261032	ALBAN PL	A
023261033	ALBAN PL	A
023261039	ALBAN PL	A
023261040	TRENTON ST	A
023261043	TRENTON ST	A
023271002	EMERSON RD	A
023271010	EMERSON RD	A
023271011	EMERSON RD	A
023271013	EMERSON RD	A
023271014	EMERSON RD	A
023271017	EMERSON RD	A
023271023	ROMNEY DR	A
023271025	ROMNEY DR	A
023271033	EMERSON RD	A
023271035	EMERSON RD	A
023271042	ROMNEY DR	A
023271043	ROMNEY DR @ AMHERST	A
023271044	AMHERST PL	A
023271045	EMERSON RD	A
023271049	ROMNEY DR	A
023271050	EMERSON RD	A
023271051	EMERSON RD	A
023271053	ROMNEY DR	A
023272012	ROMNEY DR	A
023272016	ALBAN PL	A
023272017	LANGTON ST	A
023272021	LANGTON ST	A
023272022	LANGTON ST	A
023272033	ALBAN PL @ LANGTON	A
023272037	LANGTON ST	A
023281013	NEWPORT AVE	A
023281029	CAMBORNE PL	A
023281033	CAMBORNE PL	A
023282004	NEWPORT AVE	A
023282009	NEWPORT AVE	A
023282033	SANDOWN PL	A
023282070	NEWPORT AVE TO FERN DR	A
023291003	WILCOMBE RD	A
023291014	WILCOMBE RD	A

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APN	Location	Use Code
023291016	WILCOMBE RD	A
023291031	LEONA DR	A
023291032	LEONA DR	A
023291062	LEONA DR	A
023292042	LEONA DR	A
023293045	FERN DR @ BURTON	A
023293050	BURTON DR	A
023293055	CAMBORNE PL	A
023302001	PINERIDGE DR @ PIERCE	A
023303028	WILCOMBE RD	A
023303045	WILCOMBE RD	A
023311006	ALBAN PL	A
023311009	ALBAN PL	A
023312007	ALBAN PL	A
023312012	ALBAN PL	A
023312018	COWPER ST	A
023312020	COWPER ST	A
023312021	COWPER ST	A
023312024	KENNETH DR @ COWPER	A
023313018	ALBAN PL	A
023313020	ALBAN PL	A
023321001	ROMNEY DR	A
023321012	LANGTON ST	A
023321013	LANGTON ST	A
023321014	LANGTON ST	A
023321020	LANGTON ST	A
023322006	LANGTON ST	A
023322016	COWPER ST	A
023322024	LANGTON ST	A
023322025	LANGTON ST	A
023331001	LANGTON ST	A
023331002	SANDOWN PL	A
023331007	SANDOWN PL	A
023331014	SANDOWN PL	A
023331023	LUDLOW AVE	A
023331031	EMERSON RD	A
023331032	EMERSON RD	A
023331037	LUDLOW AVE	A
023332007	EMERSON RD	A
023332013	EMERSON RD	A
023332020	EMERSON RD	A
023332023	LUDLOW AVE	A
023332028	LUDLOW AVE	A
023333002	EMERSON RD	A
023333007	ROMNEY DR	A
023333008	ROMNEY DR	A

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APN	Location	Use Code
023333024	EMERSON RD	A
023333028	EMERSON RD	A
023333029	EMERSON RD	A
023333033	ROMNEY DR	A
023333034	ROMNEY DR	A
023333035	EMERSON RD	A
023333036	EMERSON RD	A
023333037	EMERSON RD	A
023333038	ROMNEY DR	A
023333042	EMERSON RD	A
023341019	CAMBORNE PL	A
023341020	CAMBORNE PL	A
023341021	CAMBORNE PL	A
023341022	CAMBORNE PL	A
023341023	CAMBORNE PL	A
023341024	CAMBORNE PL	A
023341031	SANDOWN PL	A
023341032	SANDOWN PL	A
023341033	SANDOWN PL	A
023341069	CAMBORNE PL	A
023341074	SANDOWN PL	A
023341077	SANDOWN PL	A
023341078	SANDOWN PL @ ARDATH	A
023352007	LEONA DR	A
023352030	LEONA DR	A
023352034	LEONA DR	A
023353002	BURTON DR @ NEWPORT	A
023353012	BURTON TO CAMBORNE	A
023353024	CAMBORNE PL	A
023353025	CAMBORNE PL	A
023353033	NEWPORT AVE	A
023353034	NEWPORT AVE	A
023361041	PINERIDGE DR	A
023361052	PINERIDGE DR	A
023362008	KERRY AVE	A
023363001	PIERCE AVE	A
023363002	PIERCE AVE	A
023363020	WILCOMBE RD	A
023371005	WALLACE AVE	A
023371012	PINERIDGE DR	A
023372004	MARJORIE PL	A
023372008	MARJORIE PL	A
023373005	MARJORIE PL	A
023373008	MARJORIE PL	A
023373009	MARJORIE PL	A
023373010	MARJORIE PL	A

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APN	Location	Use Code
023373011	MARJORIE PL @ MALVERN	A
023373012	MALVERN ST @ ERNEST	A
023373034	ERNEST PL	A
023373035	ERNEST PL	A
023373039	ERNEST PL	A
023373040	ERNEST PL	A
023373041	ERNEST PL	A
023381042	MCCABE DR	A
023381049	GREEN ST	A
023381056	GREEN ST	A
023382018	MCCABE DR	A
023382020	MCCABE DR	A
023382021	MCCABE DR	A
023382028	MCCABE DR	A
023382031	MCCABE DR	A
023382032	MCCABE DR	A
023382033	ADAMS ST	A
023382034	MCCABE DR	A
023382038	ADAMS ST	A
023382044	ADAMS ST	A
023382046	ADAMS ST	A
023382050	ADAMS ST	A
023383013	MALVERN ST	A
023383014	MALVERN ST	A
023383028	MALVERN ST	A
023383039	MALVERN ST	A
023383041	ADAMS ST	A
023383048	ADAMS ST	A
023391001	TWEED AVE	A
023391004	HADDON DR	A
023391009	DREYDON AVE	A
023391011	COWPER ST	A
023391016	COWPER ST @ HADDON	A
023391018	HADDON DR	A
023391019	HADDON DR	A
023391021	COWPER ST	A
023391026	HADDON DR	A
023391027	HADDON DR	A
023391028	HADDON DR	A
023391035	COWPER ST	A
023391036	COWPER ST	A
023391048	HADDON DR	A
023391049	HADDON DR	A
023391050	HADDON DR	A
023391051	DREYDON AVE	A
023391052	DREYDON AVE	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
023391053	HADDON DR	A
023391054	HADDON DR	A
023391058	DREYDON AVE	A
023392001	DREYDON AVE	A
023392009	NORWICH AVE	A
023392013	NORWICH AVE	A
023401005	HADDON DR	A
023401013	ARDATH DR	A
023401020	HADDON DR	A
023401023	ARDATH DR	A
023401024	ARDATH DR	A
023402001	ARDATH DR	A
023402006	LANGTON ST	A
023402007	LANGTON ST	A
023402014	COWPER ST	A
023402015	ARDATH DR	A
023402018	LANGTON ST	A
023403008	WOODVIEW AVE	A
023403019	ARDATH DR	A
023403024	ARDATH DR	A
023403026	ARDATH DR @ LANGTON	A
023411002	ROGERS DR	A
023411003	ROGERS DR	A
023411019	PINE CT	A
023411020	PINE CT	A
023422023	MARTINDALE RD	A
023423001	PINE CT	A
023423002	PINE CT	A
023423003	PINE CT	A
023423004	PINE CT	A
023423005	ROGERS DR	A
023423006	ROGERS DR	A
023423007	ROGERS DR	A
023423008	ROGERS DR	A
023423009	ROGERS DR	A
023423018	PINEY WAY	A
023423019	PINEY WAY	A
023423020	PINEY WAY	A
023423034	ROGERS DR	A
023424003	YORKSHIRE DR	A
023424025	YORKSHIRE DR	A
023425002	YORKSHIRE DR	A
023425032	BURTON DR	A
023425060	YORKSHIRE DR	A
023425061	YORKSHIRE DR	A
023432004	BURTON DR	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
023432005	BURTON DR	A
023432011	BURTON DR	A
023432019	BURTON DR	A
023432020	PATTERSON PL @ BURTON	A
023432022	BURTON DR	A
023441008	BURTON DR	A
023451008	BANBURY RD	A
023451009	BANBURY RD	A
023451011	BANBURY RD	A
023451015	MALVERN ST	A
023451016	MALVERN ST	A
023451019	MALVERN ST	A
023451020	MALVERN ST	A
023451021	MALVERN ST	A
023451036	BANBURY RD	A
023452008	BANBURY RD	A
023452016	BANBURY RD	A
023452017	MALVERN ST @ BANBURY	A
023453002	BANBURY RD	A
023453004	MALVERN ST	A
023461002	PATTERSON PL	A
023461012	ASCOT CT	A
023461020	BUCKINGHAM PL	A
023461021	BUCKINGHAM PL	A
023461024	PATTERSON PL	A
023461028	BUCKINGHAM PL	A
023462009	BUCKINGHAM PL @ EVENSONG	A
023462012	SMITH CT	A
023462013	SMITH CT	A
023462015	SMITH CT	A
023462016	BUCKINGHAM PL	A
023462022	WOOD DR	A
023471001	WOOD DR	A
023471018	WOOD DR	A
023471027	WOOD DR	A
023481001	EVENSONG WAY @ MACLEOD	A
023481010	WOOD DR	A
023481015	WOOD DR	A
023482004	WOOD DR	A
023492001	MACLEOD WAY	A
023492002	MACLEOD WAY	A
023492003	MACLEOD WAY	A
023492004	MACLEOD WAY	A
023492005	MACLEOD WAY	A
023492006	MACLEOD WAY	A
023492007	MACLEOD WAY	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
023492008	MACLEOD WAY	A
023492009	MACLEOD WAY	A
023492010	MACLEOD WAY	A
023492011	MACLEOD WAY	A
023492012	MACLEOD WAY	A
023492013	MACLEOD WAY	A
023492014	MACLEOD WAY	A
023492015	MACLEOD WAY	A
023492016	MACLEOD WAY	A
023492017	MACLEOD WAY	A
023492018	MACLEOD WAY	A
023492019	MACLEOD WAY	A
023492020	MACLEOD WAY	A
023492021	MACLEOD WAY	A
023492022	MACLEOD WAY	A
023492023	MACLEOD WAY	A
023492024	MACLEOD WAY	A
023492025	MACLEOD WAY	A
023492026	MACLEOD WAY	A
023492027	MACLEOD WAY	A
023492028	MACLEOD WAY	A
023492029	MACLEOD WAY	A
023492030	MACLEOD WAY	A
023492031	MACLEOD WAY	A
023492032	MACLEOD WAY	A
023492033	MACLEOD WAY	A
024011001	DOVEDALE AVE @ DORKING	A
024011003	DOVEDALE AVE	A
024011008	DOVEDALE AVE	A
024011017	LANGTON ST	A
024011019	LANGTON ST	A
024011021	DOVEDALE AVE	A
024011035	DOVEDALE AVE	A
024011043	LANGTON ST	A
024011044	LANGTON ST	A
024011047	DOVEDALE AVE	A
024011049	LANGTON ST	A
024011056	DOVEDALE AVE	A
024011057	DOVEDALE AVE	A
024011060	DOVEDALE AVE	A
024011061	LANGTON ST	A
024012004	LANGTON ST	A
024012005	LANGTON ST	A
024012008	COWPER ST	A
024012009	LANGTON ST	A
024012010	COWPER ST	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
024012013	COWPER ST	A
024013016	COWPER ST	A
024013022	COWPER ST	A
024013023	COWPER ST	A
024013025	RADCLIFF AVE	A
024013027	COWPER ST	A
024013039	RADCLIFF AVE	A
024013040	DREYDON AVE	A
024013047	RADCLIFF AVE	A
024013048	COWPER ST	A
024013049	COWPER ST	A
024021007	DOWNING AVE	A
024021015	DOVEDALE AVE	A
024021017	DOWNING AVE	A
024021021	DOVEDALE AVE	A
024021030	DOVEDALE AVE	A
024021031	DOVEDALE AVE	A
024021034	DOWNING AVE	A
024021042	DOWNING AVE	A
024021043	DOWNING AVE	A
024022038	CARDIFF DR @ DOWNING	A
024022039	CARDIFF DR	A
024022054	CARDIFF DR	A
024022055	CARDIFF DR	A
024031003	ARDATH DR	A
024031004	SANDOWN PL	A
024031005	SANDOWN PL	A
024031007	DORKING AVE	A
024031008	SANDOWN PL	A
024031009	SANDOWN PL	A
024031012	ARDATH DR	A
024031019	DORKING AVE	A
024031020	DORKING AVE	A
024031021	SANDOWN PL	A
024031023	DORKING AVE	A
024031024	DORKING AVE	A
024032009	DORKING AVE @ RODMAN	A
024032011	CARDIFF DR	A
024032012	CARDIFF DR	A
024032016	DORKING AVE	A
024032017	DORKING AVE	A
024033003	ARDATH DR	A
024033005	ARDATH DR	A
024033009	BURTON DR	A
024033010	BURTON DR	A
024033012	BURTON DR	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
024033014	BURTON DR	A
024033015	BURTON DR	A
024033021	BURTON DR	A
024033034	SANDOWN PL	A
024033036	SANDOWN PL	A
024033037	SANDOWN PL	A
024033042	SANDOWN PL	A
024033045	SANDOWN PL	A
024033047	ARDATH DR	A
024033048	BURTON DR	A
024033049	SANDOWN PL	A
024033050	BURTON DR	A
024033051	BURTON DR	A
024034012	CARDIFF DR	A
024034013	SANDOWN PL	A
024034035	SANDOWN PL	A
024034043	SANDOWN PL	A
024041003	PIERCE AVE	A
024041005	PIERCE AVE	A
024041007	PIERCE AVE	A
024041010	PIERCE AVE	A
024041011	PIERCE AVE	A
024041022	WILCOMBE RD	A
024041023	PIERCE AVE	A
024042016	LEONA DR	A
024042017	LEONA DR	A
024042024	WILCOMBE RD	A
024042030	WILCOMBE RD	A
024042039	ARDATH DR @ LEONA	A
024042045	WILCOMBE RD	A
024042046	WILCOMBE RD	A
024042047	WILCOMBE RD	A
024043007	BURTON DR	A
024043008	ARDATH DR	A
024043009	LEONA DR	A
024043018	LEONA DR	A
024043019	LEONA DR	A
024043021	LEONA DR	A
024043023	LEONA DR	A
024052004	RICHARD AVE @ TAFT PL	A
024053002	LAWSON PL	A
024053003	LAWSON PL	A
024053005	LAWSON PL	A
024053006	TAFT PL	A
024053011	RICHARD AVE @ LAWSON	A
024054010	MILLS ST @ MALVERN	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
024061009	MILLS ST	A
024061010	MILLS ST	A
024061011	MILLS ST	A
024061013	MCCABE DR	A
024061023	ARDATH DR	A
024061025	MILLS ST	A
024061027	ARDATH DR @ MCCABE DR	A
024061028	MCCABE DR	A
024061032	MILLS ST @ ARDATH	A
024061033	ARDATH DR	A
024061042	MCCABE DR	A
024061044	MILLS ST	A
024061045	MILLS ST	A
024061046	MILLS ST	A
024061049	MCCABE DR	A
024062001	ARDATH DR	A
024062002	ARDATH DR	A
024062003	ARDATH DR	A
024062005	ARDATH DR	A
024062006	BURTON DR	A
024062007	ARDATH DR	A
024062012	ARDATH DR	A
024062014	LONDONDERRY LN	A
024062021	SPENCER ST	A
024062023	LONDONDERRY LN	A
024062029	ARDATH DR	A
024062035	SPENCER ST	A
024062038	SPENCER ST	A
024062040	ARDATH DR	A
024062042	SPENCER ST	A
024062043	SPENCER ST	A
024063055	SPENCER ST	A
024071021	GREEN ST	A
024071029	GREEN ST	A
024081005	MELROSE AVE	A
024081014	LANGTON ST	A
024081015	RADCLIFF AVE	A
024081017	LANGTON ST	A
024081020	RADCLIFF AVE	A
024081021	LANGTON ST	A
024081028	MELROSE AVE	A
024081030	RADCLIFF AVE	A
024081033	RADCLIFF AVE	A
024081049	MELROSE AVE	A
024081051	MELROSE AVE	A
024082003	DREYDON AVE	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
024082010	DREYDON AVE	A
024082013	NORWICH AVE	A
024082016	DREYDON AVE	A
024082018	NORWICH AVE	A
024082020	DREYDON AVE	A
024091004	DOVEDALE AVE	A
024091014	DOWNING AVE	A
024091018	DOVEDALE AVE	A
024091027	BERWICK DR	A
024092002	LANGTON ST	A
024092003	LANGTON ST	A
024092004	LANGTON ST	A
024092007	DOVEDALE AVE	A
024092009	LANGTON ST	A
024092012	DOVEDALE AVE	A
024092013	DOVEDALE AVE	A
024092019	DOVEDALE AVE	A
024092024	LANGTON ST	A
024092026	RADCLIFF AVE @ DOVEDALE	A
024093011	BERWICK DR	A
024093032	BERWICK DR	A
024101001	BURTON DR	A
024101003	BURTON DR	A
024101023	SANDOWN PL	A
024101024	BURTON DR	A
024101041	SANDOWN PL	A
024101042	SANDOWN PL	A
024101047	SANDOWN PL	A
024101048	SANDOWN PL	A
024101050	BURTON DR	A
024102008	SANDOWN PL	A
024102017	CARDIFF DR @ BERWICK	A
024102024	CARDIFF DR	A
024102026	SANDOWN PL	A
024103002	BERWICK DR	A
024103006	BERWICK DR	A
024103007	SANDOWN PL	A
024103009	CARDIFF DR	A
024103015	BERWICK DR	A
024111017	LEONA DR	A
024112005	BURTON DR	A
024112023	LEONA DR	A
024122001	ARDATH DR	A
024122003	ARDATH DR	A
024122004	PIERCE AVE	A
024122006	RICHARD AVE	A

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APN	Location	Use Code
024122012	PIERCE AVE	A
024122015	RICHARD AVE	A
024122020	PIERCE AVE	A
024123002	ORVILLE AVE	A
024123004	ORVILLE PL	A
024123005	ORVILLE AVE	A
024123006	ORVILLE AVE	A
024123009	BRADFORD PL	A
024123012	BRADFORD PL	A
024123013	BRADFORD PL	A
024123014	BRADFORD PL	A
024123016	PIERCE AVE	A
024123019	PIERCE AVE	A
024123023	PIERCE AVE	A
024123028	PIERCE AVE	A
024123034	ROSS RD	A
024123035	ROSS RD	A
024123036	ROSS RD	A
024123037	ROSS RD	A
024123042	ROSS RD	A
024131006	MELROSE AVE	A
024131007	MELROSE AVE	A
024131013	LANGTON ST	A
024131017	MELROSE AVE	A
024131024	LANGTON ST	A
024131025	MELROSE AVE	A
024131035	LANGTON ST	A
024132005	MELROSE AVE	A
024132016	DREYDON AVE	A
024132025	MELROSE AVE	A
024132031	DREYDON AVE	A
024132036	DREYDON AVE	A
024132039	MELROSE AVE	A
024132040	DREYDON AVE	A
024141002	PINERIDGE DR	A
024141007	LAWSON PL	A
024141017	STUART ST	A
024141022	STUART ST	A
024141023	STUART ST	A
024142007	RICHARD AVE	A
024142008	RICHARD AVE	A
024142019	STUART ST	A
024142031	STUART @ HOLDEN	A
024142032	STUART ST	A
024142034	STUART ST	A
024142035	RICHARD AVE	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
024142038	LAWSON PL @ STEWART	A
024142039	RICHARD AVE	A
024142041	STUART ST	A
024143015	RICHARD AVE	A
024143016	RICHARD AVE	A
024143018	RICHARD AVE	A
024143019	RICHARD AVE	A
024143021	PIERCE AVE	A
024143022	PIERCE AVE	A
024143023	PIERCE AVE	A
024143024	PIERCE AVE	A
024143027	PIERCE AVE	A
024143028	RICHARD AVE	A
024143030	PIERCE AVE	A
024151007	BRADFORD RD	A
024151009	BRADFORD RD	A
024151010	BRADFORD RD	A
024151011	BRADFORD RD	A
024151014	ORVILLE AVE	A
024151018	BRADFORD RD	A
024151020	BRADFORD RD	A
024151021	ORVILLE AVE	A
024151024	ORVILLE AVE	A
024151029	BRADFORD RD	A
024151031	ORVILLE AVE	A
024152003	ORVILLE AVE	A
024152006	BURTON DR	A
024152007	BURTON DR	A
024152009	ORVILLE AVE	A
024152012	ORVILLE AVE	A
024152019	BURTON DR	A
024152021	BURTON DR	A
024152023	BURTON DR	A
024152024	BURTON DR @ ORVILLE	A
024152025	BURTON DR	A
024152026	BURTON DR	A
024161004	PIERCE AVE	A
024161006	RICHARD AVE	A
024161007	PIERCE AVE	A
024161009	PIERCE AVE	A
024161011	PIERCE AVE	A
024161014	RICHARD AVE	A
024161016	RICHARD AVE	A
024161022	PIERCE AVE	A
024161023	PIERCE AVE	A
024161025	RICHARD AVE	A

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APN	Location	Use Code
024161026	RICHARD AVE	A
024161027	RICHARD AVE	A
024162005	PIERCE AVE	A
024162010	BRADFORD RD	A
024162011	BRADFORD RD	A
024162013	PIERCE AVE	A
024162014	PIERCE AVE	A
024162016	PIERCE AVE	A
024162018	PIERCE AVE	A
024162019	PIERCE AVE	A
024162020	BRADFORD RD	A
024162021	PIERCE AVE	A
024162023	BRADFORD RD	A
024162027	PIERCE AVE	A
024162029	BRADFORD RD	A
024162030	BRADFORD	A
024162031	BRADFORD RD	A
024162032	BRADFORD RD	A
024171015	PINERIDGE DR	A
024171017	PINERIDGE DR	A
024171021	PINERIDGE DR	A
024171025	PINERIDGE DR	A
024171026	PINERIDGE DR	A
024171027	PINERIDGE DR	A
024171028	PINERIDGE DR	A
024172005	STUART ST	A
024172014	RICHARD AVE	A
024172031	STUART ST	A
024181001	LONDONDERRY LN	A
024181010	LONDONDERRY LN	A
024181011	LONDONDERRY LN	A
024181016	SPENCER ST	A
024181017	SPENCER ST	A
024181018	SPENCER ST	A
024181028	SPENCER ST	A
024181031	SPENCER ST	A
024181033	SPENCER ST	A
024181039	LONDONDERRY LN	A
024181041	SPENCER ST	A
024181042	SPENCER ST	A
024181044	SPENCER ST	A
024181048	LONDONDERRY LN	A
024181049	LONDONDERRY LN	A
024181050	SPENCER ST	A
024181052	LONDONDERRY LN	A
024182014	SPENCER ST	A

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APN	Location	Use Code
024182024	PINERIDGE DR	A
024182025	PINERIDGE DR	A
024182028	PINERIDGE DR	A
024182029	PINERIDGE DR	A
024182035	SPENCER ST	A
024182040	SPENCER ST	A
024182041	SPENCER ST	A
024182042	PINERIDGE DR	A
024182043	SPENCER ST	A
024182046	PINERIDGE DR	A
024191005	LONDONDERRY LN	A
024191006	LONDONDERRY LN @ ARLISS	A
024191007	ARLISS DR	A
024191013	ARLISS DR	A
024191024	GREEN ST	A
024191038	GREEN ST	A
024191052	LONDONDERRY LN @ ARDATH	A
024191056	ARDATH DR	A
024191057	ARDATH DR	A
024191058	ARDATH DR	A
024191059	ARDATH DR	A
024201005	BURTON DR	A
024201011	BURTON DR	A
024201012	BURTON DR	A
024201020	BURTON DR	A
024201021	ORVILLE AVE	A
024202010	BURTON DR	A
024202011	BURTON DR	A
024202012	BURTON DR	A
024202019	BURTON DR	A
024202020	BURTON DR	A
024211013	RICHARD AVE	A
024211021	RICHARD AVE	A
024211023	PIERCE AVE	A
024211024	PIERCE AVE	A
024211026	PIERCE AVE	A
024211028	PIERCE AVE	A
024211029	PIERCE AVE	A
024211032	PIERCE AVE	A
024211034	RICHARD AVE	A
024212002	PIERCE AVE	A
024212003	BRADFORD RD	A
024212007	BRADFORD RD	A
024212009	PIERCE AVE	A
024212011	PIERCE AVE	A
024212013	BRADFORD RD	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
024212015	BRADFORD RD	A
024212017	BRADFORD RD	A
024212019	PIERCE AVE	A
024212020	BRADFORD RD	A
024212021	PIERCE AVE	A
024212023	BRADFORD RD	A
024221007	STUART ST	A
024221014	PINERIDGE DR	A
024221016	STUART ST	A
024221018	STUART ST	A
024221029	STUART ST	A
024221038	STUART ST @ MERLYN / PINERIDGE	A
024222007	RICHARD AVE	A
024222014	RICHARD AVE	A
024222017	RICHARD AVE	A
024222020	MERLYN AVE @ STUART ST	A
024222023	RICHARD AVE	A
024231001	SPENCER ST	A
024231016	SPENCER ST	A
024231017	PINERIDGE DR	A
024231020	PINERIDGE DR	A
024231021	PINERIDGE DR	A
024231022	SPENCER ST	A
024231023	STUART ST	A
024231028	PINERIDGE DR	A
024231035	SPENCER ST	A
024231037	SPENCER ST	A
024231042	PINERIDGE DR	A
024231045	PINERIDGE DR	A
024231046	PINERIDGE DR	A
024241004	ARLISS DR	A
024241008	LONDONDERRY LN	A
024241015	LONDONDERRY LN	A
024241019	LONDONDERRY LN	A
024241025	ARLISS DR	A
024241026	ARLISS DR	A
024242025	HUDSON AVE	A
024242039	HUDSON AVE	A
024243008	HUDSON AVE	A
024243009	HUDSON AVE	A
024243010	HUDSON AVE	A
024243045	LONDONDERRY LN	A
024243054	SPENCER ST	A
024243056	SPENCER ST	A
024243058	SPENCER ST	A
024243059	SPENCER ST	A

**2013 Fire Hazard Fuel Reduction List of Parcels
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APN	Location	Use Code
024252003	LONDON LN	A
024252004	LONDON LN	A
024252005	LONDON LN	A
024252013	ROSCOE PL	A
024252021	ROSCOE	A
024252022	ROSCOE PL	A
024252023	ROSCOE PL	A
024252024	ARLISS DR	A
024252035	ARLISS DR	A
024252037	ARLISS DR	A
024252038	ARLISS DR	A
024253001	GREEN ST	A
024253002	GREEN ST	A
024253003	GREEN ST	A
024253006	GREEN ST	A
024253007	GREEN ST	A
024253008	GREEN ST	A
024253010	GREEN ST	A
024253011	GREEN ST	A
024253012	GREEN ST	A
024253014	ARLISS DR	A
024253016	ARLISS DR	A
024253017	ARLISS DR	A
024253019	ARLISS DR	A
024261007	PIERCE AVE	A
024261010	PIERCE AVE	A
024261013	BRADFORD RD	A
024261016	PIERCE AVE	A
024261017	BRADFORD RD	A
024261018	BRADFORD RD	A
024261025	PIERCE AVE	A
024261027	PIERCE AVE	A
024262003	KAY ST	A
024262014	KAY ST	A
024262017	BRADFORD RD	A
024262020	BRADFORD RD	A
024262021	BURTON DR	A
024262023	BURTON DR	A
024262024	BRADFORD RD	A
024262032	BRADFORD RD	A
024262036	BRADFORD RD	A
024262037	BURTON DR	A
024262038	BURTON DR	A
024271006	PIERCE AVE	A
024271010	PIERCE AVE	A
024271011	PIERCE AVE	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
024271019	RICHARD AVE	A
024271020	RICHARD AVE	A
024271021	RICHARD AVE	A
024271022	RICHARD AVE	A
024272003	RICHARD AVE	A
024272014	STUART ST @ MERLYN	A
024273006	PINERIDGE DR	A
024273013	BRADFORD	A
024273016	PINERIDGE DR	A
024273017	PINERIDGE DR	A
024273019	BRADFORD RD	A
024273020	PINERIDGE DR	A
024273025	STUART ST	A
024273026	PINERIDGE DR	A
024273027	PINERIDGE DR	A
024273028	STUART ST	A
024281003	PRESTON ST	A
024281008	PRESTON ST	A
024281010	PRESTON ST	A
024281021	PRESTON ST	A
024282003	PINERIDGE DR	A
024282007	PINERIDGE DR	A
024282015	SPENCER ST	A
024282019	PINERIDGE DR	A
024282020	PINERIDGE DR	A
024282025	SPENCER ST	A
024282032	PINERIDGE DR	A
024291006	PRESTON ST	A
024291007	PRESTON ST	A
024291010	PRESTON ST	A
024291011	PRESTON ST	A
024291012	PRESTON ST	A
024291013	PRESTON ST	A
024291015	PRESTON ST	A
024291017	PRESTON ST	A
024291020	PICKWICK LN @ SPENCER	A
024291021	PRESTON ST	A
024291028	PRESTON ST	A
024291029	SPENCER ST	A
024291031	PRESTON ST	A
024291032	SPENCER ST	A
024301004	PICKWICK LN	A
024301009	PICKWICK LN	A
024301010	PICKWICK LN	A
024301015	PICKWICK LN	A
024301024	PICKWICK LN	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
024301032	PICKWICK LN	0
024311002	LONDON LN	A
024311003	LONDON LN	A
024311004	LONDON LN	A
024311005	LONDON LN	A
024311006	GREEN ST	A
024311007	GREEN ST	A
024311008	GREEN ST	A
024311011	LONDON LN	A
024311012	LONDON LN	A
024311029	GREEN ST	A
024311035	LONDON LN	A
024311036	LONDON LN	A
024311037	LONDON LN	A
024312001	PICKWICK LN	A
024312002	LONDON LN	A
024312016	LONDON LN	A
024312018	LINDEN CT	A
024312022	LONDON LN	A
024312023	LONDON LN	A
024312026	LINDEN CT	A
024312029	LONDON LN	A
024312030	PICKWICK LN	A
024312034	LONDON LN	A
024312035	LONDON LN	A
024312037	LINDEN CT	A
024321003	LONDON LN	A
024321004	LONDON LN	A
024321005	LONDON LN	A
024321006	LONDON LN	A
024321010	GREEN ST	A
024321019	LONDON LN	A
024321024	LONDON LN	A
024321025	GLEASON ST	A
024321026	FINNEY RD	A
024321032	GREEN ST	A
024321033	GREEN ST	A
024321034	GREEN ST	A
024321037	GLEASON ST	A
024321039	GLEASON ST @ LONDON LN	A
024331005	RICHARD AVE	A
024331009	BURTON DR	A
024331011	BRADFORD RD	A
024331017	BRADFORD RD	A
024331019	BRADFORD RD	A
024331023	BURTON DR	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
024331024	BURTON DR	A
024331025	BURTON DR	A
024331026	BURTON DR	A
024332011	BURTON DR	A
024332013	BURTON DR	A
024332015	BURTON DR	A
024332019	BURTON DR	A
024332024	BURTON DR	A
024332026	BURTON DR	A
024341025	BURTON DR	A
024341029	BURTON DR	A
024341033	ELLIS AVE	A
024341034	ELLIS AVE	A
024342010	BURTON DR	A
024342017	BURTON DR	A
024342022	BURTON DR	A
024342023	BURTON DR	A
024352005	RICHARD AVE	A
024352006	RICHARD AVE	A
024352008	RICHARD AVE	A
024352013	LEONARD	A
024353009	RICHARD AVE	A
024353010	NORTON LN	A
024353014	NORTON LN	A
024353022	NORTON LN	A
024353023	RICHARD AVE	A
024353029	NORTON LN	A
024353030	RICHARD AVE	A
024353031	NORTON LN	A
024353041	RICHARD AVE	A
024354002	BRADFORD RD	A
024354006	BRADFORD RD	A
024354012	BRADFORD RD	A
024354013	BRADFORD	A
024354014	ELLIS AVE	A
024354015	ELLIS AVE	A
024354016	ELLIS AVE	A
024354019	BRADFORD RD	A
024354020	ELLIS AVE	A
024354021	BRADFORD RD	A
024354022	ELLIS AVE	A
024361008	NORTON LN	A
024361016	PINERIDGE DR	A
024361021	NORTON LN	A
024361025	NORTON LN	A
024361027	NORTON LN	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
024361028	NORTON LN	A
024361029	NORTON LN	A
024361030	PINERIDGE DR	A
024361031	ELLIS AVE @ PINERIDGE	A
024361033	1245 PINERIDGE DR	A
024362020	PINERIDGE DR	A
024371004	PINERIDGE DR	A
024371006	SPENCER ST	A
024371009	PINERIDGE DR	A
024371020	SPENCER ST	A
024371022	SPENCER ST	A
024371035	BRADFORD RD	A
024372005	PINERIDGE DR	A
024372008	PINERIDGE DR	A
024372010	NORTON LN	A
024372013	PINERIDGE DR	A
024372015	PINERIDGE DR @ NORTON	A
024372016	NORTON LN	A
024372017	NORTON LN	A
024381008	BRADFORD RD	A
024382002	BRADFORD CIR	A
024382003	BRADFORD CIR	A
024382014	BRADFORD	A
024382019	BRADFORD CIR	A
024383009	BRADFORD RD	A
024383011	PRESTON ST @ BRADFORD	A
024383014	BRADFORD CIR	A
024383015	BRADFORD CIR	A
023181033	BENSON AVE	A
024062045	ARDATH DR	A
023117014	AVON AVE	A
023341085	CAMBORNE	A
024354023	ELLIS AVE	A
023115029	AVON AVE	A
023331058	SANDOWN PL	A
023341087	CAMBORNE PL	A
024042052	LEONA DR	A
024252042	PICKWICK LN	A
024252043	PICKWICK LN	A
013122005	900 PINERIDGE DR #2	A
023382055	ADAMS ST & MCCABE @ ORIN	A
024112034	LEONA DR & ROSS RD @ BURTON DR	A
024242054	ARLISS DR	A
024123050	PIERCE AVE	A
024202029	BURTON DR	A
024082022	NORWICH AVE	A

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
024253020	GREEN ST	A
023211064	WILTON DR	A
023423037	MARTINDALE & PINEY WAY	A
023215070	BURTON CIR	A
024242055	HUDSON AVE	A
024201022	BURTON DR	A
024131040	BERWICK DR	A
024181053	SPENCER ST	A
023036036	Trenton St	A
024182053	SPENCER ST	A
024281032	SPENCER ST	A
024281031	PRESTON TO SPENCER (STREET TO STREET)	A
022083063	CANTERBURY LN	A
024034056	SANDOWN PL	A
024061051	MILLS ST	A
024141045	PINERIDGE DR	A
024262041	BRADFORD RD	A
024301034	PICKWICK LN @ LINDEN CT	A
023382056	ADAMS ST	A
023392028	NORWICH AVE	A
024191063	GREEN ST @ LONDONDERRY	A
024191061	GREEN ST @ LONDERRY LN	A
024191062	GREEN ST @ LONDONDERRY LN	A
023241048	FERN DR	A
023151053	CHESTER LN	A
023019039	MADISON ST	A
023064026	CHESTER LN	A
024112035	BURTON DR	A
024081053	MELROSE AVE	A
024182054	SPENCER ST	A
024252046	LONDON LN	A
023107029	CHESTER LN	A
024063085	PINERIDGE DR	A
023383057	MALVERN ST	A
024262043	BRADFORD RD @ BURTON DR	A
022201077	PLYMOUTH ST	A
023105027	BENSON AVE	A
013085006	6175 BRIGHTON LN	B
013085009	6188 BRIGHTON LN	B
013085010	6178 BRIGHTON LN	B
013111004	525 ASHBY LN	B
013141018	BENSON AVE @ BERWICK	B
013151034	SCHOOLHOUSE LN	B
013221017	MAIN ST	B
022063001	5500 HEATH LN	B
023201001	RAMSEY AVE	B

**2013 Fire Hazard Fuel Reduction List of Parcels
Exhibit A Resolution 16-2013**

APN	Location	Use Code
023201002	RAMSEY AVE	B
023211053	WILTON DR	B
023222034	EMERSON RD	B
023272013	AMHERST PL	B
023272014	ALBAN PL	B
023272015	ALBAN PL	B
023282034	SANDOWN PL	B
023341084	SANDOWN PL	B
023353057	BURTON DR	B
023411004	ROGERS DR	B
023411005	ROGERS DR	B
023411006	ROGERS DR	B
023411007	ROGERS DR	B
023411008	ROGERS DR	B
023411009	ROGERS DR	B
023411024	PINE CT	B
023451026	MALVERN ST	B
023451027	ORIN PL	B
023451028	ORIN PL	B
023451029	ORIN PL	B
023451031	MALVERN ST	B
023451032	MALVERN ST	B
024012018	LANGTON ST	B
024301030	LONDON LN	B
024301031	LONDON LN	B
024371024	PINERIDGE DR	B
013131038	RODEO GROUNDS, PINE CT.	B
023244001	HWY 1	B
023282072	FERN DR	B

CAMBRIA COMMUNITY SERVICES DISTRICT

DIRECTORS:

MICHAEL THOMPSON, President
JIM BAHRINGER, Vice President

MURIL N. CLIFT
AMANDA RICE
GAIL ROBINETTE



OFFICERS:

JERRY GRUBER, General Manager
KATHY A. CHOATE, District Clerk
TIMOTHY J. CARMEL, District Counsel

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

May 24, 2013

APN: <<INSERT APN>>

Owner Name
Mailing Address
City, State, Zip Code

Dear Property Owner:

NOTICE TO DESTROY WEEDS AND/OR DEBRIS

**Per California Health & Safety Code Section 14875 et seq.
CCSD Resolution 16-2013**

Notice is hereby given that on the 23 day of May, 2013 the Cambria Community Services District ("CCSD") Board of Directors passed Resolution 16-2013 declaring that noxious, dangerous, seasonal and/or recurring weeds were growing upon or in front of your property, and more particularly described in said Resolution and that the same constitute a public nuisance which must be abated by the removal of said noxious, dangerous, seasonal and/or recurring weeds, otherwise they will be removed and the nuisance abated by the CCSD Fire Department authorities, in which case the cost of such removal shall be assessed upon the lots and lands from which or in front of which such weeds are removed and such cost will constitute a lien upon such lots or lands until paid. Reference is hereby made to said Resolution further particulars.

All property owners having any objections to the proposed removal of such weeds are hereby notified to attend a meeting of the Board of Directors of Cambria Community Services District, to be held **July 25, 2013, 12:30 PM**, Veterans Memorial Building, Cambria, when their objections will be heard and given due consideration.

Dated this 24th day of May, 2013

See Guidelines on reverse side of notice to help you comply.

This annual requirement is an effort to reduce the fire hazard caused by the accumulation of combustible materials on vacant parcels. Keep in mind that the forest helps define Cambria and it is important that we reduce the fire hazard without destroying its ability to regenerate. **Make every effort to protect seedlings, young native trees and bushes by marking them prior to cutting. Property owners are required to clear all combustible vegetation and/or debris from their property by the July 12, 2013 deadline.**

The following are guidelines to help you comply:

- Remove combustible construction materials, and trash from the property.
- Trim weeds and annual grasses to 4 inches in height. Avoid exposing bare soil or creating a situation that would encourage erosion.
- All down and dead trees, tree rounds, or limbs within 30 feet of any structure must be removed. Tree stumps fallen over shall be cut and retain no more than six feet of the log within this 30 foot zone.
- All down trees beyond 30 feet from any structure 12 inches in diameter or greater may remain on the parcel. However the entire trunk must be completely on the ground. Materials less than 12 inches in diameter shall be cut and removed from the property.
- Remove ladder vegetation from under trees and shrubs, maintaining 6 feet of vertical clearance for trees greater than 20 feet in height,
- All Scotch/Irish or other broom type plants, Pampas grass, Jubata grass and (Crocasmia) also know as Fire Weed shall be removed. Isolated specimens may be left with greater than ten feet (10) separation and all dead material is removed.
- Please refer to the informational flyer available on-line for additional clearance information at www.cambriacsd.org.

The owner of record at the time of notification is responsible for clearance of the parcel. Lot owners having clearance done by local contractors will need to work closely with their contractor to insure your parcel gets inspected by the CCSD Fire Department. Those parcels not in compliance by the July 12, 2013 deadline will be placed on a list to be abated by the CCSD's contractor. Cost for abatement for each parcel includes the contractor's charge for services, plus a \$200.00 administrative charge. The CCSD is not responsible for the contractor's charges.

If you have property that no longer requires abatement, (e.g., a parcel that has been developed or merged with an improved property,) please call (805) 927-6240 and we will remove the parcel number from our list.

Your cooperation is greatly appreciated. Thank you for doing your part to keep Cambria a fire-safe community with a healthy urban forest.

CAMBRIA COMMUNITY SERVICES DISTRICT

DIRECTORS:

MICHAEL THOMPSON, President
JIM BAHRINGER, Vice President
MURIL N. CLIFT
AMANDA RICE
GAIL ROBINETTE



OFFICERS:

JEROME D. GRUBER, General Manager
KATHY A. CHOATE, District Clerk
TIMOTHY J. CARMEL, District Counsel

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

2013

FIRE HAZARD FUEL REDUCTION PROGRAM

SCHEDULE

- 5/23/2013 Declaration of Public Nuisance
- 5/24/2013 Notices sent to lot owners
Lot cutting starts
- 5/28/2013 Advertise FHFRP Contract
- 6/13/2013 RFP Deadline To Be Submitted by 4PM to CCSD Admin Office
Lot Inspections Start
- 6/27/2013 Award Contract
- 7/12/2013 **Abatement Deadline**
Final Inspections
- 7/19/2013 CCSD Contract List for Abatement Completed
Submit Contract List to Clerk for Board Packet
- 7/25/2013 CCSD Public Hearing/Contract List for Abatement Considered
by Board for Approval
- 7/26/2013 CCSD Contractor Starts Lot Clearing
- 8/19/2013 CCSD Contractor Deadline
Final Inspections

TO: Board of Directors

AGENDA NO. **8.C.**

FROM: Jerry Gruber, General Manager
Mark Miller, Fire Chief

Meeting Date: May 23, 2013 Subject: Discussion and Consideration of
Resolution 17-2013 Confirming 2012 Fire
Hazard Fuel Reduction Cost Report of the
Cambria Community Services District

RECOMMENDATIONS:

1. Conduct public hearing on parcels subject to clearing under the CCSD's Fire Hazard Fuel Reduction contract.
 - A. Open public hearing.
 - B. Receive public testimony and input.
 - C. Close public hearing.
2. Approve Resolution 17-2013 confirming the 2012 Fire Hazard Fuel Reduction Cost Report
3. Direct staff to submit all required documentation to the Tax Collector of the County of San Luis Obispo, necessary to place the Fire Hazard Fuel Reduction charges on the property tax rolls.

FISCAL IMPACT:

Fifty Four (54) parcels were fuel reduced in 2012 contract year. The CCSD's contractor's cost for performing all of the work on the parcels is \$6,057.50. This amount does not include CCSD's administrative charges. Of the 54 parcels invoiced, twenty nine (29) have a zero balance. CCSD has received payments in the total amount of \$3,722.00. The thirty six (36) outstanding parcels invoiced listed in the cost report included in Resolution 17-2013 will be assessed on the SLO County 2013-2014 Tax Roll in the amount of \$11,065.50.

DISCUSSION:

This agenda item is for a hearing that is being held in accordance with Health and Safety Code Section 14910 to consider the cost report and hear any objections to the costs incurred by the CCSD to abate weeds and fire hazards as part of the CCSD's 2012 Fire Hazard Fuel Reduction Program. At the hearing the Board may modify the amounts as it deems necessary and adopt the attached Resolution to confirm the cost report. After the costs have been confirmed the Resolution will be submitted to the County and the amounts will be included and collected on each respective property owner's property tax bill, in accordance with the provisions of the Health and Safety Code. In accordance with the requirements of Health and Safety Code Section 14906, a copy of the cost report has been posted on the District Board's chamber doors

for three (3) days with a notice of the time and date when the cost report will be submitted to the Board for confirmation.

The cost report provides a cost for each property owner subject to the charges. The charges reflect the actual contract price to remove or reduce the downed fuels and vegetation on the property, plus the CCSD's Administrative Charge of \$200 for the inspection, follow-up work, and managerial and administrative work performed by CCSD staff in order to submit the charges with the parcel data to the San Luis Obispo County Tax Collector for CCSD reimbursement.

It should be noted that new procedures and timing related to the collection of costs incurred by the CCSD in clearing parcels was approved by the Board May 26, 2011. The timing requirements imposed by San Luis Obispo County for inclusion of assessments on the tax roll do not fit well with the growing season for weeds in Cambria. In fact, commencing 2012, the County's deadline for submittal of assessments had been moved from August 10th to July 20th. Even the previous August 10th deadline did not fit well with the growing season, and a deadline of July 20th is unrealistic with regards to the growing season for weeds in Cambria.

The CCSD now invoices in-house (and reduces the administrative fee by \$100 for property owners who pay their bill within 90 days of being invoiced by the CCSD). The remaining properties in the cost report are those where the property owners have not paid after being invoiced.

Attachment: Resolution 17-2013

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT ___ RICE ___ ROBINETTE ___

RESOLUTION 17-2013
May 23, 2013

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

WHEREAS, by Resolution No. 17-2012, the Fire Chief was directed to abate a public nuisance on certain parcels of real property located within the Cambria Community Services District; and

WHEREAS, said nuisance, consisting of noxious or dangerous weeds, live or dead vegetation located upon said parcels, has been abated under the power granted to the Cambria Community Services District by Health and Safety Code Sections 14875, et seq., and Government Code Section 61100(t), whereby the Cambria Community Services District may declare certain vegetation a public nuisance for the purpose of abating said vegetation to reduce the community wildland fire vulnerability and threat; and

WHEREAS, parcels in which the nuisance fire hazard vegetation was not removed by the owners, have been cleared and abated by the Cambria Community Services District Fire Hazard Fuel Reduction Contractor, as approved by the Board of Directors in Resolution No. 21-2012; and

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

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

1. That the recitals set forth hereinabove are true, correct and valid.
2. That said itemized cost report entitled "Cambria Community Services District, Report of Fire Hazard Fuel Reduction 2012," a copy of which is on file in the office of the Cambria Community Services District and is available there for public inspection, be and hereby is ordered confirmed in the form set forth in said **"Exhibit A"**.
3. That the Finance Manager shall forthwith transmit a copy of this Resolution to the County Auditor.
4. That the County Auditor and the County Tax Collector be and hereby are authorized and directed to do all acts necessary and proper to place on the 2013-2014 Tax Rolls, the respective assessments as set forth in said confirmed itemized cost report, plus such administrative fees as are allowed under the law.

5. That as a result of said confirmation and recording of said itemized cost report, the amounts of the Fire Hazard Fuel Reduction costs set forth in said itemized cost report are thereby made special assessments and liens against the respective parcels of real property in the Cambria Community Services District, all as set forth in said itemized report referred to hereinabove as “**Exhibit A.**”

PASSED AND ADOPTED THIS 23rd day of May 2013.

AYES:

NOES:

ABSENT:

Michael Thompson, President
Board of Directors

APPROVED AS TO FORM:

Timothy J. Carmel District Counsel

ATTEST:

Kathy A. Choate
District Clerk

**EXHIBIT "A" to RESOLUTION 17-2013
2012 FIRE HAZARD FUEL REDUCTION ITEMIZED REPORT**

PARCEL	ADMINISTRATIVE FEE	CONTRACTOR COST	TOTAL
022.093.019	\$200.00	\$142.50	\$342.50
023.036.010	\$200.00	\$244.00	\$444.00
023.048.018	\$200.00	\$65.00	\$265.00
023.048.027	\$200.00	\$65.00	\$265.00
023.116.020	\$200.00	\$65.00	\$265.00
023.118.006	\$200.00	\$65.00	\$265.00
023.142.011	\$200.00	\$65.00	\$265.00
023.213.040	\$200.00	\$620.00	\$820.00
023.214.022	\$200.00	\$92.00	\$292.00
023.214.023	\$200.00	\$65.00	\$265.00
023.214.040	\$200.00	\$60.00	\$260.00
023.233.029	\$200.00	\$65.00	\$265.00
023.233.068	\$200.00	\$65.00	\$265.00
023.271.017	\$200.00	\$86.00	\$286.00
023.272.033	\$200.00	\$71.00	\$271.00
023.313.020	\$200.00	\$81.00	\$281.00
023.331.001	\$200.00	\$76.00	\$276.00
023.331.002	\$200.00	\$77.00	\$277.00
023.333.042	\$200.00	\$192.00	\$392.00
023.423.004	\$200.00	\$132.00	\$332.00
023.425.060	\$200.00	\$65.00	\$265.00
024.021.030	\$200.00	\$71.00	\$271.00
024.031.021	\$200.00	\$104.00	\$304.00
024.062.038	\$200.00	\$65.00	\$265.00
024.102.024	\$200.00	\$77.00	\$277.00
024.103.009	\$200.00	\$268.00	\$468.00
024.152.025	\$200.00	\$177.00	\$377.00
024.181.001	\$200.00	\$49.00	\$249.00
024.182.014	\$200.00	\$55.00	\$255.00
024.182.025	\$200.00	\$40.00	\$240.00
024.182.035	\$200.00	\$55.00	\$255.00
024.182.042	\$200.00	\$65.00	\$265.00
024.201.005	\$200.00	\$90.00	\$290.00
024.252.013	\$200.00	\$64.00	\$264.00
024.311.008	\$200.00	\$59.00	\$259.00
024.354.020	\$200.00	\$168.00	\$368.00
023.271.017	\$200.00	\$86.00	\$286.00

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.D.**

FROM: Jerry Gruber, General Manager
Alleyne LaBossiere, Finance Manager

Meeting Date: May 23, 2013

Subject: Receive Draft FY 2013/2014 CCSD Budget

RECOMMENDATIONS:

Receive DRAFT FY 2013/2014 Budget and presentation, and provide direction to staff.

FISCAL IMPACT:

The FY 2013/2014 CCSD Budget establishes the CCSD's plan for total anticipated revenue and expenditures as follows and a net transfer of \$497,632 from reserves is projected to balance the budget:

<i>FUND</i>	<i>TOTAL REVENUE & TRANSFERS FROM RESTRICTED RESERVES*</i>	<i>TOTAL EXPENDITURES</i>	<i>TOTAL TRANSFERS (TO)/FROM UNRESTRICTED RESERVES</i>
Water Enterprise Fund	\$2,162,800	\$2,449,520	\$286,720
Wastewater Enterprise Fund	\$2,117,200	\$2,336,052	\$218,852
General Fund	\$3,643,135	\$3,635,194	(\$ 7,941)

*Total Transfers from Restricted Reserves consists of \$5,000 for Voluntary Lot Merger Program.

DISCUSSION:

Attached is the DRAFT FY 2013/2014 Budget for review. Key assumptions and highlights are included in the Draft Budget. The most significant assumptions are:

- An increase in Water Sales of \$31,000 and an increase in Wastewater Sales of \$21,000 from FY 2012/2013.
- A \$36,343 increase in Property Tax Revenue from FY 2012/2013. While this 2% increase mirrors San Luis Obispo County's budgeted increase, the projected increase for the CCSD was arrived at independently.
- Personnel costs, which consist of Salaries and Wages plus Payroll Taxes and Benefits, are based on the terms of existing Memorandums of Understanding and actual rates for Cost of Living Adjustment, retirement, workers' compensation insurance and payroll taxes while a projected increase of four (4) percent for healthcare benefits is budgeted. (The annualized medical costs increase for the West Region of the United States as of April, 2013 was 1.8%). An increase of \$180,161 is projected for personnel costs.

Additional details regarding personnel costs are on Page 1 (of 4) in the Highlights section of the Budget.

- Total Budgeted Maintenance & Repair/Major Maintenance/Capital Outlay/Capital expenditures will increase by \$175,858 from the total budgeted for FY 2012/2013. Additional details regarding Major Maintenance, Capital Outlay and Capital expenditures are provided for each department/fund.
- Rebate and Retrofit Program Expenditures will increase by \$68,838 from the total projected for FY 2012/2013.

Attachments: DRAFT FY 2013/2014 CCSD Budget

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT ___ ROBINETTE ___ RICE ___

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
HIGHLIGHTS
DRAFT**

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COLUMN DESCRIPTIONS:

FISCAL YEAR 2012/2013 BUDGETED-Represents the budgeted amounts approved by the amounts approved by the CCSD Board of Directors on March 21, 2013 (as the Mid-Year Budget Adjustment) plus any subsequent approved Budget Adjustments. To date, approved Budget Adjustments are as follows:

Fire Department/General Fund-\$35,229 to purchase pick-up truck.
Administration Department/General Fund-\$16,879 to purchase vehicle.

FISCAL YEAR 2013/2014 PROPOSED-If approved, represents the CCSD Budget for the fiscal year (FY) ended June 30, 2014.

INCREASE/(DECREASE)-AMOUNT-Represents the difference between the amount budgeted for FY 2012/2013 and the amount proposed to be budgeted for Fiscal Year 2013/2014.

INCREASE/(DECREASE) -%-Represents the percentage of the proposed increase or (decrease) for a given line item as it relates to the amount budgeted for FY 2012/2013.

SIGNIFICANT ASSUMPTIONS-Following are the significant assumptions made while compiling this budget:

An increase in Water sales of \$31,000 and an increase in Wastewater sales of \$21,000 is projected.

A \$37,756 increase in Property Tax Revenue based on SLO County's projected revenue.

The increase in Fire Benefit Assessment Revenue is based on a 1.2% increase in the consumer price index and that the CCSD Board of Directors approve the increase.

No Grant revenue or expenditures are budgeted.

Salaries & Wages and Payroll Taxes & Benefits are based on current staffing with the exceptions of the Conservation Coordinator position being made full-time, creating a vacancy (of the Billing Clerk) in the Administration Department, which is expected to be filled by the hiring of a part-time employee in Administration; the hiring of a Utility Worker (whom would work 50% in the Water Department and 50% in the Wastewater Department); the increase in time worked from 32 hours a week to 40 hours a week for a Maintenance Technician (whose increase in hours worked would be split between the Water and Wastewater Departments) and the increase in time worked from 32 hours a week to 40 hours a week for a Administrative Assistant (whose increase in hours worked would be split between the Water and Wastewater Departments). In addition, the allocation of the District Engineer's costs would be 40% to Water Operations (from 55%), 30% to Wastewater Operations (from 5%), 20% to Capital (from 40%) and 10% to Resource Conservation). As per Memorandums of Understanding with employee groups, a 1.65% Cost of Living Increase is included for SEIU and Management Confidential (MCE) Employees. Retirement, workers' compensation insurance and payroll tax rates are based on rates issued by CalPERS, Special District Risk Management Authority (the CCSD's workers' insurance carrier) and the Internal Revenue Service (with Tier I SEIU and MCE employees retirement contributions increasing from 3% to 6%). A 4% increase in healthcare insurance premiums is projected (with SEIU and MCE employees paying 50% of the increase).

OPERATING REVENUE-The following information is provided for the Operating Revenue Accounts:

SERVICE FEES (SALES)-This is the main source of revenue for the Water and Wastewater Funds. Amounts budgeted are based on the projected amounts for FY 2012/2013 including an upwards trend.

PROPERTY TAXES-This is the main source of revenue for the Fire, Facilities & Resources and Parks & Recreation departments and a significant revenue source for the Administration Department. Each year, San Luis Obispo County issues a county-wide estimate for the subsequent year with additional, localized data. The budgeted amount is based on this data. After decreasing in the previous four fiscal years, it's expected that property tax revenue will increase in fiscal year 2012/2013 and that the increase will accelerate in fiscal year 2013/2014.

ADMINISTRATIVE SERVICES CHARGES-These are charges allocated to other departments based on the percentage of time spent by Administration Staff processing other departments' revenue, expenditures and other activities.

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
HIGHLIGHTS
DRAFT**

Page 2 of 4

OPERATING REVENUE-Continued

FIRE BENEFIT ASSESSMENT-This is a separate property tax assessment that provides additional revenue to the Fire Department. A 1.2% increase (based on CPI increase) is budgeted.

STANDBY AVAILABILITY-These are Water and Wastewater assessments to generate revenue for the maintenance and improvement of the respective funds' infrastructure.

REMODEL/IN-LIEU FEES-These are Resource Conservation fees and are highly variable and do not flow in any pattern. The budgeted amount is considered a conservative projection based on FY 2012-2013 activity.

WEED ABATEMENT/FUEL REDUCTION-This revenue source is the reimbursement to the CCSD of its costs to clear lots under the CCSD's Fuel Hazard Reduction Program, included fees to administer the program.

INTEREST INCOME-Most Interest Income is from the CCSD's account with the Local Agency Investment Fund (LAIF). A projected average interest rate of 0.35% was used.

ASSIGN/EXTENSION/ACCT SERVICE FEES-These are fees received by the Water and Resource Conservation Funds for such activities as maintaining or transferring Wait List positions as well as fees associated with late payments by customers.

SERVICE FEES-This is revenue received by Administration related to vacation rentals and for other services provided and revenue received by the Water Department for special projects.

FRANCHISE FEES-These are the fees paid to the CCSD by Mission Country Disposal for the rights to provide sanitation services in Cambria.

FACILITY RENTS-These are the rental fees received for the use of the Veteran's Hall as well as rental fees received from SLO County for the use of CCSD property.

MUTUAL AID REIMBURSEMENTS/INSPECTION FEES-Mutual Aid is revenue resulting from the CCSD Fire Department assisting with out-of-district fires is highly variable and none is budgeted. Inspection Fee Revenue are payments for such items as review of fire plans.

GRANTS-Grant Revenue is recorded when the granting agency is billed and has approved payment. No active grants are in place.

OTHER-Revenue that does not fit under any other category is reported as Other Revenue such as the funds received to reimburse the CCSD for its Medicare Part D costs associated with retirees, the amount of medical reimbursement benefit not used by employees and other miscellaneous payments.

FROM RESTRICTED RESERVES-The Voluntary Lot Merger Program is funded by Resource Conservation reserves that are the result of prior years payments received for EDU transfers.

OPERATING EXPENDITURES-The following information is provided for the Operating Expenditures Accounts:

SALARIES & WAGES-Salaries, wages and other forms of employee compensation are recorded here. Please see **SIGNIFICANT ASSUMPTIONS** for additional information.

PAYROLL TAXES & BENEFITS-All employee benefits are recorded here. Please see **SIGNIFICANT ASSUMPTIONS** for additional information.

INSURANCE/CLAIMS/BAD DEBT-Liability and property insurance premiums are recorded here as are claims paid. Bad Debt are amounts due to the CCSD but have been deemed uncollectable.

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
HIGHLIGHTS
DRAFT**

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OPERATING EXPENDITURES-Continued

MAINTENANCE & REPAIRS-These costs vary significantly from year to year. Activity increased in FY 2012/2013 in the Water and Wastewater Departments and the increased activity level is expected to continue in FY 2013/2014 as a concerted effort to improve the CCSD's infrastructure has been undertaken.

MAJOR MAINTENANCE-Details of Major Maintenance projects budgeted for FY 2012/2013 are listed as attachments to the Water and Wastewater Fund budgets.

SLUDGE HAULING-These are the expenditures to haul and dispose of the CCSD's bio-solids. Ancillary costs for polymers related to this activity are also recorded here.

OFFICE SUPPLIES-In addition to office supplies and such costs as postage, forms printing being recorded here, computer purchases and related services are recorded here. The decrease of approximately \$31,000 is due to new computers having been purchased in FY 2012-2013.

GOVERNMENT FEES AND DUES-The largest of the projected expenditures are \$50,000 for the annual wastewater discharge fee, \$35,000 for the annual 911 Dispatch fee and \$27,000 for the annual Local Agency Formation Commission (LAFCO) fee.

UTILITIES-This includes electricity, telephone, sewer, water, internet, gas and telephone charges. The most significant costs by far are electrical costs for the Water and Wastewater Departments, projected to be \$135,000 and \$155,000 respectively. It is felt that this is an area where improvements can be made to reduce costs, but said cost decreases are not budgeted as the improvements are on-going.

PROFESSIONAL SERVICES-These costs include the District Counsel (including litigation costs), auditing, outside engineering, taping of Board of Director's meetings, labor negotiator, document storage and other payments to contracted service providers. Additional details related to budgeted costs are detailed for each department.

FUEL HAZARD CONTRACT-Amounts paid to clear non-CCSD owned lots under the Fuel Hazard Reduction Program are recorded here. The costs are charged to the lot owners, with program administration fees-please see WEED ABATEMENT/FUEL REDUCTION revenue.

DISTRICT OFFICE RENT-The lease payment for the District Offices are recorded here.

LEASE-WELL SITE-This is the annual land rent paid for the SR-4 well site.

OPERATING SUPPLIES AND EQUIPMENT-These costs include fuel costs, supplies (other than office supplies) that include everything from lab supplies to toilet paper, lab tests and various other items.

SURF RESCUE/NCOR-North Coast Ocean Rescue costs are recorded here.

GRANT EXPENDITURES-No active grants are in place, so there are no costs budgeted.

TRAINING/TRAVEL & RECRUITMENT-In addition to employee and Director Training/Travel costs and the costs related to employee hiring (Recruitment) being recorded here, Meeting costs are also recorded. The budgeted amount has been increased due to licensing requirements and to keep staff current with changing regulations as well as for increased Director training.

PUBLIC OUTREACH/EDUCATION/EVENTS-Costs include fire safety materials, the maintenance of the CCSD website, water conservation supplies, public events and legal advertisements.

DEBT SERVICE-All debt service is related to bonds and notes of the Water and Wastewater funds. The proceeds from the underlying obligations were used for the CCSD's infrastructure. A schedule of the CCSD's debt service can be found monthly as an attachment to the Finance Manager's Report.

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
HIGHLIGHTS
DRAFT**

Page 4 of 4

OPERATING EXPENDITURES-Continued

- REBATE AND RETROFIT PROGRAMS-**These are programs funded by the CCSD to encourage water conservation. After being scaled back in recent years, these programs were expanded in fiscal year 2012/2013 to include in addition to low-flow toilets and high efficiency washing machines, recirculating pumps, low-flow shower heads, low-flow aerators and valves. In addition, a Commercial, Industrial and Institutional (CII) Program was implemented.
- VOLUNTARY LOT MERGER PROGRAMS-**Under this program, the CCSD provides up to \$800.00 in assistance for two parcels to be merged, thus reducing the number of potential buildable lots. Funding for the program comes from fees paid for Equivalent Dwelling Unit (EDU) transfers.
- CAPITAL OUTLAY-**Details of Capital Outlay projects budgeted for FY 2012/2013 are listed as attachments to the respective departments' budgets.
- ALLOCATED OVERHEAD PERSONNEL COSTS/OPERATING COSTS-**See description of ADMINISTRATIVE SERVICE CHARGES under OPERATING REVENUES on the previous page.
- MAJOR MAINTENANCE, CAPITAL OUTLAY AND CAPITAL IMPROVEMENT PROGRAM ACTIVITY-**The distinction between these accounts is mainly an accounting matter. Major Maintenance projects are proactive and are to bring equipment and/or infrastructure back to its original functionality. Capital Outlay Projects are either new or improved equipment and/or infrastructure and are depreciated if the cost is over \$5,000. Capital projects are multi-year projects, which requires separate tracking, and are to improve equipment and/or infrastructure or are major additions or replacements and are depreciated. \$31,366 of the District Engineer's personnel costs are allocated to Capital projects for fiscal year 2013-2014.

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
ALL FUNDS/DEPARTMENTS**

DRAFT

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
WATER-WATER FUND	1,974,078	1,990,900	16,822	0.9%
RESOURCE CONSERVATION-WATER FUND	145,150	116,900	(28,250)	-19.5%
WASTEWATER FUND	2,096,880	2,117,200	20,320	1.0%
FIRE DEPARTMENT-GENERAL FUND	1,589,528	1,600,020	10,492	0.7%
ADMINISTRATION-GENERAL FUND	1,465,215	1,499,825	34,610	2.4%
FACILITIES AND RESOURCES-GENERAL FUND	482,313	506,057	23,744	4.9%
PARKS AND RECREATION-GENERAL FUND	22,857	37,232	14,375	62.9%
TOTAL OPERATING REVENUE	7,776,021	7,868,135	92,114	1.2%
FROM RESTRICTED RESERVES-RESOURCE CONSERVATION	4,600	5,000	400	8.7%
DEBT PROCEEDS-WATER DEPARTMENT	33,614	0	(33,614)	-100.0%
DEBT PROCEEDS-WASTEWATER DEPARTMENT	33,403	0	(33,403)	-100.0%
DEBT PROCEEDS-FIRE	35,229	0	(35,229)	-100.0%
DEBT PROCEEDS-ADMINISTRATION	35,262	0	(35,262)	-100.0%
DEBT PROCEEDS-FACILITIES & RESOURCES	18,104	0	(18,104)	-100.0%
TOTAL DEBT PROCEEDS	155,612	0	(155,612)	-100.0%
TOTAL OPERATING REVENUE, TRANSFERS IN & DEBT PROCEEDS	7,936,233	7,873,135	(63,098)	-0.8%
OPERATING EXPENDITURES				
WATER-WATER FUND	1,941,763	1,854,233	(87,530)	-4.5%
RESOURCE CONSERVATION-WATER FUND	234,553	361,921	127,368	54.3%
WASTEWATER FUND	2,129,353	2,336,052	206,699	9.7%
FIRE DEPARTMENT-GENERAL FUND	1,626,224	1,600,020	(26,204)	-1.6%
ADMINISTRATION-GENERAL FUND	1,499,042	1,491,886	(7,156)	-0.5%
FACILITIES AND RESOURCES-GENERAL FUND	497,677	506,057	8,380	1.7%
PARKS AND RECREATION-GENERAL FUND	25,084	37,232	12,148	48.4%
TOTAL OPERATING EXPENDITURES	7,953,698	8,187,403	233,705	2.9%
TOTAL OPERATING REVENUE & TRANSFERS IN LESS TOTAL OPERATING EXPENDITURES	(17,465)	(314,268)	(296,803)	
NET TRANSFERS	17,465	314,268	296,803	
NET RESULTS OF OPERATIONS	0	0	0	

**CAMBRIA COMMUNITY SERVICES DISTRICT
 PROPOSED FISCAL YEAR 2013/2014 BUDGET
 ALL FUNDS/DEPARTMENTS
 DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT %	
CAPITAL REVENUE				
WATER-WATER FUND	N/A	50,000	N/A	N/A
RESOURCE CONSERVATION-WATER FUND	N/A	0	N/A	N/A
WASTEWATER FUND	N/A	0	N/A	N/A
FIRE DEPARTMENT-GENERAL FUND	N/A	0	N/A	N/A
ADMINISTRATION-GENERAL FUND	N/A	0	N/A	N/A
FACILITIES AND RESOURCES-GENERAL FUND	N/A	0	N/A	N/A
PARKS AND RECREATION-GENERAL FUND	N/A	0	N/A	N/A
TOTAL CAPITAL REVENUE		<u>50,000</u>		
CAPITAL EXPENDITURES				
WATER-WATER FUND	N/A	233,366	N/A	N/A
RESOURCE CONSERVATION-WATER FUND	N/A	0	N/A	N/A
WASTEWATER FUND	N/A	0	N/A	N/A
FIRE DEPARTMENT-GENERAL FUND	N/A	0	N/A	N/A
ADMINISTRATION-GENERAL FUND	N/A	0	N/A	N/A
FACILITIES AND RESOURCES-GENERAL FUND	N/A	0	N/A	N/A
PARKS AND RECREATION-GENERAL FUND	N/A	0	N/A	N/A
TOTAL CAPITAL EXPENDITURES		<u>233,366</u>		
TOTAL CAPITAL REVENUE LESS TOTAL CAPITAL EXPENDITURES		(183,366)		
TRANSFER FROM RESERVES		<u>183,366</u>		
NET CAPITAL ACTIVITY		<u><u>0</u></u>		

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
ALL FUNDS/DEPARTMENTS
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
SERVICE FEES	3,748,000	3,800,000	52,000	1.4%
PROPERTY TAX	1,817,174	1,853,517	36,343	2.0%
ADMINISTRATIVE SERVICES CHARGES	1,154,623	1,192,379	37,756	3.3%
FIRE BENEFIT ASSESSMENT	411,983	417,133	5,150	1.2%
STANDBY AVAILABILITY	252,500	240,000	(12,500)	-5.0%
REMODEL/IN LIEU FEES	81,870	53,250	(28,560)	-34.9%
WEED ABATEMENT/FUEL REDUCTION	10,147	10,000	(147)	-1.4%
INTEREST INCOME	18,062	14,140	(290)	-1.6%
ASSIGN/EXTENSION/ACCT SERVICE FEES	120,514	123,000	2,486	2.1%
SERVICE FEES	3,450	3,250	(200)	-5.8%
FRANCHISE FEES	71,726	73,161	1,435	2.0%
FACILITY RENTS	23,740	32,600	8,860	37.3%
MUTUAL AID REIMBURSEMENT/INSPECTION FEES	12,000	15,000	3,000	25.0%
GRANTS/DONATIONS	3,933	0	(3,933)	-100.0%
OTHER	46,299	40,705	(9,286)	-20.1%
TOTAL OPERATING REVENUE	7,776,021	7,868,135	92,114	1.2%
FROM RESTRICTED RESERVES-VLM PROGRAM	4,600	5,000	400	8.7%
DEBT PROCEEDS	155,612	0	(155,612)	-100.0%
TOTAL OPERATING REVENUE, TRANSFERS IN & LOAN PROCEEDS	7,936,233	7,873,135	(63,098)	-0.8%
OPERATING EXPENDITURES				
SALARIES & WAGES	2,234,362	2,332,194	97,832	4.4%
PAYROLL TAXES & BENEFITS	1,476,360	1,558,689	82,329	5.6%
INSURANCE/CLAIMS/BAD DEBT	83,480	79,850	(3,630)	-4.3%
MAINTENANCE & REPAIRS	407,759	415,810	8,051	2.0%
MAJOR MAINTENANCE	253,720	272,000	18,280	7.2%
SLUDGE HAULING	31,028	31,000	(28)	-0.1%
OFFICE SUPPLIES & EQUIPMENT	83,551	52,600	(30,951)	-37.0%
GOVERNMENT FEES, DUES, PUBLICATIONS	166,270	175,800	9,530	5.7%
UTILITIES	382,728	379,405	(3,323)	-0.9%
PROFESSIONAL SERVICES	351,296	340,000	(11,296)	-3.2%
FUEL HAZARD CONTRACT	6,058	6,000	(58)	-1.0%
DISTRICT OFFICE RENT	38,186	38,186	0	0.0%
LEASE-WELL SITE & EQUIPMENT	38,292	38,984	692	1.8%
OPERATING SUPPLIES & EQUIPMENT	155,607	141,150	(14,457)	-9.3%
SURF RESCUE/NCOR	10,000	5,000	(5,000)	-50.0%
GRANT EXPENDITURES	787	0	(787)	-100.0%
TRAINING/TRAVEL & RECRUITMENT	36,559	50,778	14,219	38.9%
PUBLIC OUTREACH/EDUCATION/EVENTS	7,161	11,650	4,489	62.7%
DEBT SERVICE	617,460	661,926	44,466	7.2%
REBATE AND RETROFIT PROGRAMS	75,162	144,000	68,838	91.6%
VOLUNTARY LOT MERGER PROGRAM	4,600	5,000	400	8.7%
CAPITAL OUTLAY	338,648	255,000	(83,648)	-24.7%
ALLOCATED OVERHEAD-PERSONNEL COSTS	817,641	858,970	41,329	5.1%
ALLOCATED OVERHEAD-OPERATING COSTS	336,982	333,409	(3,573)	-1.1%
TOTAL OPERATING EXPENDITURES	7,953,698	8,187,403	233,705	2.9%
OPERATING REVENUE LESS EXPENDITURES	(17,465)	(314,268)	(296,803)	
NET TRANSFERS	17,465	314,268	296,803	
NET RESULTS OF OPERATIONS	0	0	0	

**CAMBRIA COMMUNITY SERVICES DISTRICT
 PROPOSED FISCAL YEAR 2013/2014 BUDGET
 ALL FUNDS/DEPARTMENTS
 DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT %	
CAPITAL REVENUE				
STANDBY AVAILABILITY	N/A	50,000	N/A	N/A
CONNECTION FEES	N/A	<u>0</u>	N/A	N/A
TOTAL CAPITAL REVENUE	N/A	<u>50,000</u>	N/A	N/A
CAPITAL EXPENDITURES				
LONG TERM ALTERNATE WATER SUPPLY	N/A	10,455	N/A	N/A
RODEO GROUNDS PUMPING STATION DESIGN	N/A	111,455	N/A	N/A
STUART STREET TANK DESIGN	N/A	111,455	N/A	N/A
TOTAL CAPITAL EXPENDITURES		<u>233,366</u>		
TOTAL CAPITAL REVENUE LESS TOTAL CAPITAL EXPENDITURES		(183,366)		
TRANSFER FROM RESERVES		<u>183,366</u>		
NET CAPITAL ACTIVITY		<u><u>0</u></u>		

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
WATER FUND
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
WATER DEPARTMENT	1,974,078	1,990,900	16,822	0.9%
RESOURCE CONSERVATION DEPARTMENT	145,150	116,900	(28,250)	-19.5%
TOTAL OPERATING REVENUE	2,119,228	2,107,800	(11,428)	-0.5%
TRANSFER IN OF RESTRICTED RESERVES				
WATER DEPARTMENT	0	0	0	N/A
RESOURCE CONSERVATION DEPARTMENT	4,600	5,000	400	8.7%
TOTAL RESTRICTED RESERVES TRANSFERS IN	4,600	5,000	400	8.7%
PROCEEDS FROM DEBT ISSUANCE				
WATER DEPARTMENT	33,614	0	(33,614)	-100.0%
RESOURCE CONSERVATION DEPARTMENT	0	0	0	N/A
TOTAL PROCEEDS FROM DEBT ISSUANCE	33,614	0	(33,614)	-100.0%
TOTAL OPERATING REVENUE, RESTRICTED RESERVES AND DEBT ISSUANCE	2,157,442	2,112,800	(44,642)	-2.1%
OPERATING EXPENDITURES				
WATER DEPARTMENT	1,941,763	1,854,233	(87,530)	-4.5%
RESOURCE CONSERVATION DEPARTMENT	234,553	361,921	127,368	54.3%
TOTAL OPERATING EXPENDITURES	2,176,316	2,216,154	39,838	1.8%
TOTAL OPERATING REVENUE & TRANSFERS IN LESS TOTAL OPERATING EXPENDITURES	(18,874)	(103,354)	(84,480)	
NET TRANSFERS (TO)/FROM RESERVES	18,874	103,354	84,480	
NET RESULTS OF OPERATIONS	0	0	0	
CAPITAL REVENUE				
WATER DEPARTMENT	N/A	50,000	N/A	N/A
RESOURCE CONSERVATION DEPARTMENT	N/A	0	N/A	N/A
TOTAL CAPITAL REVENUE	N/A	50,000	N/A	N/A
CAPITAL EXPENDITURES				
WATER DEPARTMENT	N/A	233,366	N/A	N/A
RESOURCE CONSERVATION DEPARTMENT	N/A	0	N/A	N/A
TOTAL CAPITAL EXPENDITURES	N/A	233,366	N/A	N/A
TOTAL CAPITAL REVENUE LESS TOTAL CAPITAL EXPENDITURES	N/A	(183,366)	N/A	N/A
TRANSFER FROM RESERVES	N/A	183,366	N/A	N/A
NET CAPITAL ACTIVITY	N/A	0	N/A	N/A

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
WATER FUND-WATER DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
SERVICE FEES	1,769,000	1,800,000	31,000	1.8%
STANDBY AVAILABILITY	137,500	125,000	(12,500)	-9.1%
ACCOUNT SERVICE FEES	22,542	22,500	(42)	-0.2%
LATE FEES	38,384	36,900	(1,484)	-3.9%
SERVICE FEES	700	700	0	0.0%
INTEREST INCOME	1,352	1,300	(52)	-3.8%
OTHER	4,600	4,500	(100)	-2.2%
TOTAL OPERATING REVENUE	1,974,078	1,990,900	16,822	0.9%
DEBT PROCEEDS	33,614	0	(33,614)	-100.0%
TOTAL OPERATING REVENUE & DEBT PROCEEDS	2,007,692	1,990,900	(16,792)	-0.8%
OPERATING EXPENDITURES				
SALARIES & WAGES	378,810	344,676	(34,134)	-9.0%
PAYROLL TAXES & BENEFITS	237,632	222,640	(14,992)	-6.3%
MAINTENANCE & REPAIR-DELIVERY SYSTEM	77,669	109,500	31,831	41.0%
MAINTENANCE & REPAIR-PLANT	6,310	5,000	(1,310)	-20.8%
MAINTENANCE & REPAIR-VEHICLES & EQUIP	8,943	4,700	(4,243)	-47.4%
MAJOR MAINTENANCE	132,125	114,000	(18,125)	-13.7%
OFFICE SUPPLIES & EQUIPMENT	17,038	10,250	(6,788)	-39.8%
GOVERNMENT FEES, DUES, PUBLICATIONS	22,345	30,400	8,055	36.0%
UTILITIES	141,744	143,500	1,756	1.2%
BAD DEBT & CLAIMS	1,703	1,600	(103)	-6.0%
PROFESSIONAL SERVICES	144,939	135,200	(9,739)	-6.7%
LEASE-WELL SITE	34,592	35,284	692	2.0%
OPERATING SUPPLIES & EQUIPMENT	39,890	40,100	210	0.5%
TRAINING/TRAVEL & RECRUITMENT	2,014	8,500	6,486	322.0%
PUBLIC OUTREACH & EDUCATION	1,000	1,000	0	0.0%
DEBT SERVICE	184,228	192,951	8,723	4.7%
CAPITAL OUTLAY	95,174	30,000	(65,174)	-68.5%
ALLOCATED OVERHEAD-PERSONNEL COSTS	293,722	306,114	12,392	4.2%
ALLOCATED OVERHEAD-OPERATING COSTS	121,885	118,818	(3,067)	-2.5%
TOTAL OPERATING EXPENDITURES	1,941,763	1,854,233	(87,530)	-4.5%
OPERATING REVENUE & DEBT PROCEEDS LESS EXPENDITURES	65,929	136,667	70,738	
TRANSFER TO CONSERVATION	(65,929)	(136,667)	(70,738)	
NET RESULTS OF OPERATIONS	0	0	0	

**CAMBRIA COMMUNITY SERVICES DISTRICT
 PROPOSED FISCAL YEAR 2013/2014 BUDGET
 WATER FUND-WATER DEPARTMENT
 DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
CAPITAL REVENUE				
CONNECTION FEES	N/A	0	N/A	N/A
STANDBY AVAILABILITY	N/A	<u>50,000</u>	N/A	N/A
TOTAL CAPITAL REVENUE	N/A	<u>50,000</u>	N/A	N/A
CAPITAL EXPENDITURES				
LONG TERM ALTERNATE WATER SUPPLY	N/A	10,455	N/A	N/A
RODEO GROUNDS PUMPING STATION DESIGN	N/A	111,455	N/A	N/A
STUART STREET TANK DESIGN	N/A	<u>111,455</u>	N/A	N/A
TOTAL CAPITAL EXPENDITURES	N/A	<u>233,366</u>	N/A	N/A
TOTAL CAPITAL REVENUE LESS TOTAL CAPITAL EXPENDITURES	N/A	<u>(183,366)</u>	N/A	N/A
TRANSFER FROM RESERVES	N/A	<u>183,366</u>	N/A	N/A
NET CAPITAL ACTIVITY	N/A	<u><u>0</u></u>	N/A	N/A

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
MAJOR MAINTENANCE/CAPITAL OUTLAY/PROFESSIONAL SERVICES DETAIL
WATER FUND-WATER DEPARTMENT
DRAFT**

	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT %	
MAJOR MAINTENANCE				
Rehab Fiscalini Tank	0	26,000	26,000	N/A
Compound Meter Upgrades	28,102	45,000	16,898	60.1%
Cathodic Protection/Inspection	8,000	10,000	2,000	25.0%
Piney Way Erosion Control	0	5,000	5,000	N/A
Telemetry Communication (Auto Dialers)	0	18,000	18,000	N/A
Relocation Racking, Etc.	0	10,000	10,000	N/A
Seal Coat Manor Way	16,176	0	(16,176)	-100.0%
New Media-SR4	79,847	0	(79,847)	-100.0%
TOTAL MAJOR MAINTENANCE	132,125	114,000	(18,125)	-13.7%
CAPITAL OUTLAY				
Trailer Mounted Air-Compressor	0	10,000	10,000	N/A
Trailer Mounted Vactor*	0	10,000	10,000	N/A
Generator Line & Transfer Switch-SS3	0	10,000	10,000	N/A
2 Trucks	43,374	0	(43,374)	-100.0%
SR 4 Improvements	51,800	0	(51,800)	-100.0%
TOTAL CAPITAL OUTLAY	95,174	30,000	(65,174)	-68.5%
*Cost still being researched, cost may decrease.				
PROFESSIONAL SERVICES				
Pine Knolls Engineering	4,064	0	(4,064)	-100.0%
Demand/Supply Analysis	84,317	0	(84,317)	-100.0%
Impact Fee Study	14,929	0	(14,929)	-100.0%
Hard Rock Drilling	957	0	(957)	-100.0%
District Counsel	28,300	30,000	1,700	6.0%
Litigation	10,349	20,000	9,651	93.3%
Rate Fee Study	0	30,000	30,000	N/A
WMP Update	0	30,000	30,000	N/A
Advocate (6 Months)	0	18,000	18,000	N/A
Equipment & Report Database	0	5,000	5,000	N/A
Other	2,023	2,200	177	8.7%
TOTAL PROFESSIONAL SERVICES	144,939	135,200	(9,739)	-6.7%

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
WATER FUND-RESOURCE CONSERVATION DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
ADMINISTRATIVE FEES	11,606	12,000	394	3.4%
REMODEL FEES	30,454	30,000	(454)	-1.5%
RETROFIT IN-LIEU FEES	39,750	11,250	(28,500)	-71.7%
WAIT LIST FEES	56,000	60,000	4,000	7.1%
ASSIGNMENT FEES	3,588	3,600	12	0.3%
INTEREST INCOME	60	50	(10)	-16.7%
OTHER	3,692	0	(3,692)	-100.0%
TOTAL OPERATING REVENUE	145,150	116,900	(28,250)	-19.5%
FROM RESTRICTED RESERVES-VLM PROGRAM	4,600	5,000	400	8.7%
TOTAL OPERATING REVENUE & TRANSFERS IN OF RESTRICTED RESERVES	149,750	121,900	(27,850)	-18.6%
OPERATING EXPENDITURES				
SALARIES & WAGES	37,411	70,923	33,512	89.6%
PAYROLL TAXES & BENEFITS	24,919	47,164	22,245	89.3%
REBATE & RETROFIT PROGRAMS	75,162	144,000	68,838	91.6%
OUTREACH/EDUCATION	0	1,800	1,800	N/A
PROFESSIONAL SERVICES	6,700	7,200	500	7.5%
VOLUNTARY LOT MERGER PROGRAM	4,600	5,000	400	8.7%
OFFICE SUPPLIES & EQUIPMENT	1,732	5,500	3,768	217.6%
CLAIMS	5,200	0	(5,200)	-100.0%
TRAINING/TRAVEL & RECRUITMENT	536	1,000	464	86.6%
ALLOCATED OVERHEAD-PERSONNEL COSTS	56,104	57,151	1,047	1.9%
ALLOCATED OVERHEAD-OPERATING COSTS	22,189	22,183	(6)	0.0%
TOTAL OPERATING EXPENDITURES	234,553	361,921	127,368	54.3%
TOTAL OPERATING REVENUE & TRANSFERS IN LESS EXPENDITURES	(84,803)	(240,021)	(155,218)	
TRANSFER FROM WATER OPERATIONS	65,929	136,667	70,738	
TRANSFER FROM WATER RESERVES	18,874	103,354	84,480	
NET TRANSFERS	84,803	240,021	155,218	
NET RESULTS OF OPERATIONS	0	0	0	

CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
PROFESSIONAL SERVICES DETAIL
WATER FUND-RESOURCE CONSERVATION DEPARTMENT
DRAFT

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
PROFESSIONAL SERVICES				
Professional Services-District Counsel	6,500	7,000	500	7.7%
Professional Services-Other	200	200	0	0.0%
TOTAL PROFESSIONAL SERVICES	6,700	7,200	500	7.5%

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
WASTEWATER FUND/DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
SERVICE FEES	1,979,000	2,000,000	21,000	1.1%
STANDBY AVAILABILITY	115,000	115,000	0	0.0%
INTEREST INCOME	1,474	1,400	(74)	-5.0%
OTHER	1,406	800	(606)	-43.1%
TOTAL OPERATING REVENUE	2,096,880	2,117,200	20,320	1.0%
DEBT PROCEEDS	33,403	0	(33,403)	-100.0%
TOTAL OPERATING REVENUE & DEBT PROCEEDS	2,130,283	2,117,200	(13,083)	-0.6%
OPERATING EXPENDITURES				
SALARIES & WAGES	298,866	342,493	43,627	14.6%
PAYROLL TAXES & BENEFITS	232,855	268,692	35,837	15.4%
MAINTENANCE & REPAIR-COLLECTION SYSTEM	87,661	83,000	(4,661)	-5.3%
MAINTENANCE & REPAIR-PLANT	41,810	42,000	190	0.5%
MAINTENANCE & REPAIR-GROUNDS	7,556	7,000	(556)	-7.4%
MAINTENANCE & REPAIR-VEHICLES & EQUIP	6,100	5,350	(750)	-12.3%
MAJOR MAINTENANCE	121,595	158,000	36,405	29.9%
SLUDGE DISPOSAL	31,028	31,000	(28)	-0.1%
OFFICE SUPPLIES & EQUIPMENT	20,915	11,600	(9,315)	-44.5%
GOVERNMENT FEES, DUES, PUBLICATIONS	62,500	65,100	2,600	4.2%
UTILITIES	174,119	169,500	(4,619)	-2.7%
PROFESSIONAL SERVICES	63,703	73,000	9,297	14.6%
OPERATING SUPPLIES & EQUIPMENT	42,914	40,600	(2,314)	-5.4%
TRAINING/TRAVEL & RECRUITMENT	1,100	3,600	2,500	227.3%
PUBLIC OUTREACH & EDUCATION	603	600	(3)	-0.5%
DEBT SERVICE	433,232	444,352	11,120	2.6%
CAPITAL OUTLAY	144,158	209,000	64,842	45.0%
ALLOCATED OVERHEAD-PERSONNEL COSTS	253,945	274,585	20,640	8.1%
ALLOCATED OVERHEAD-OPERATING COSTS	104,693	106,580	1,887	1.8%
TOTAL OPERATING EXPENDITURES	2,129,353	2,336,052	206,699	9.7%
OPERATING REVENUE & DEBT PROCEEDS LESS EXPENDITURES	930	(218,852)	(219,782)	
TRANSFER FROM RESERVES	0	218,852	218,852	
TRANSFER TO RESERVES	(930)	0	930	
NET TRANSFERS	(930)	218,852	219,782	
NET RESULTS OF OPERATIONS	0	0	0	

**CAMBRIA COMMUNITY SERVICES DISTRICT
 PROPOSED FISCAL YEAR 2013/2014 BUDGET
 WASTEWATER FUND/DEPARTMENT
 DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
CAPITAL REVENUE				
CONNECTION FEES	N/A	<u>0</u>	N/A	N/A
TOTAL CAPITAL REVENUE	N/A	0	N/A	N/A
TOTAL CAPITAL EXPENDITURES	N/A	<u>0</u>	N/A	N/A
TOTAL CAPITAL REVENUE LESS TOTAL CAPITAL EXPENDITURES	N/A	<u><u>0</u></u>	N/A	N/A

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
MAJOR MAINTENANCE/CAPITAL OUTLAY/PROFESSIONAL SERVICES DETAIL
WASTEWATER FUND/DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
MAJOR MAINTENANCE				
Collection System Evaluation	8,384	0	(8,384)	-100.0%
Collection System -Manhole Rasing	0	15,000	15,000	N/A
Lift Stations	0	20,000	20,000	N/A
Replace Emerg. Bypass Valves	0	13,000	13,000	N/A
Replace HACH Meter	5,764	0	(5,764)	-100.0%
Hand Rails Repair	1,412	0	(1,412)	-100.0%
Hydro Clean Collection System-CCTV 20%	75,004	85,000	9,996	13.3%
Collection System Pipeline Repairs	0	25,000	25,000	N/A
Replace Check & Plug Valves	31,031	0	(31,031)	-100.0%
TOTAL MAJOR MAINTENANCE	121,595	158,000	36,405	29.9%
CAPITAL OUTLAY				
Install & Move Pump Panels LS A&B	70,000	0	(70,000)	-100.0%
System Audit	22,800	0	(22,800)	-100.0%
Radio Comm Alarm System	10,000	0	(10,000)	-100.0%
HMI PLC Controller for WWTP	0	34,000	34,000	N/A
LS 9 Generator Replacement	0	35,000	35,000	N/A
LS B-1 & B-2 Panels	0	60,000	60,000	N/A
LS #4 & #8-Pumps & Panels	0	20,000	20,000	N/A
LS B Pumps	0	20,000	20,000	N/A
Sanitary Sewer Service-SR4	0	40,000	40,000	N/A
LS Backflow Devices	7,435	0	(7,435)	-100.0%
Truck	33,923	0	(33,923)	-100.0%
TOTAL CAPITAL OUTLAY	144,158	209,000	64,842	45.0%
PROFESSIONAL SERVICES				
Collection System Audit	3,065	0	(3,065)	-100.0%
Preventative Maintenance Program	4,800	0	(4,800)	-100.0%
Fats, Oils, Grease Program	20,000	0	(20,000)	-100.0%
Impact Fee Study	9,886	0	(9,886)	-100.0%
District Counsel	11,026	11,000	(26)	-0.2%
Legal	13,025	5,000	(8,025)	-61.6%
Engineering-CCTV Assessments	0	30,000	30,000	N/A
CCTV Oversight	0	10,000	10,000	N/A
Rate Fee Study	0	15,000	15,000	N/A
Other	1,901	2,000	99	5.2%
TOTAL PROFESSIONAL SERVICES	63,703	73,000	9,297	14.6%

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
GENERAL FUND
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
FIRE DEPARTMENT	1,589,528	1,600,020	10,492	0.7%
ADMINISTRATION	1,465,215	1,499,825	34,610	2.4%
FACILITIES AND RESOURCES	482,313	506,057	23,744	4.9%
PARKS AND RECREATION	22,857	37,232	14,375	62.9%
TOTAL OPERATING REVENUE	3,559,913	3,643,135	83,222	2.3%
DEBT PROCEEDS				
DEBT PROCEEDS-FIRE	35,229	0	(35,229)	-100.0%
DEBT PROCEEDS-ADMINISTRATION	35,262	0	(35,262)	-100.0%
DEBT PROCEEDS-FACILITIES & RESOURCES	18,104	0	(18,104)	-100.0%
TOTAL DEBT PROCEEDS	88,595	0	(88,595)	-100.0%
TOTAL OPERATING REVENUE & DEBT PROCEEDS	3,648,508	3,643,135	(5,373)	-0.1%
OPERATING EXPENDITURES				
FIRE DEPARTMENT	1,626,224	1,600,020	(26,204)	-1.6%
ADMINISTRATION	1,499,042	1,491,886	(7,156)	-0.5%
FACILITIES AND RESOURCES	497,677	506,057	8,380	1.7%
PARKS AND RECREATION	25,084	37,232	12,148	48.4%
TOTAL OPERATING EXPENDITURES	3,648,027	3,635,194	(12,833)	-0.4%
OPERATING REVENUE LESS EXPENDITURES	481	7,941	7,460	
NET TRANSFERS FROM RESERVES	0	0	0	
NET TRANSFERS TO RESERVES	(481)	(7,941)	(7,460)	
NET TRANSFERS (TO)/FROM RESERVES	(481)	(7,941)	(7,460)	
NET RESULTS OF OPERATIONS	0	0	0	
CAPITAL REVENUE				
FIRE DEPARTMENT	N/A	0	N/A	N/A
ADMINISTRATION	N/A	0	N/A	N/A
FACILITIES AND RESOURCES	N/A	0	N/A	N/A
PARKS AND RECREATION	N/A	0	N/A	N/A
TOTAL CAPITAL REVENUE		0		
CAPITAL EXPENDITURES				
FIRE DEPARTMENT	N/A	0	N/A	N/A
ADMINISTRATION	N/A	0	N/A	N/A
FACILITIES AND RESOURCES	N/A	0	N/A	N/A
PARKS AND RECREATION	N/A	0	N/A	N/A
TOTAL CAPITAL EXPENDITURES	N/A	0	N/A	N/A
TOTAL CAPITAL REVENUE LESS TOTAL CAPITAL EXPENDITURES	N/A	0	N/A	N/A

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
GENERAL FUND-FIRE DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
PROPERTY TAX	1,139,921	1,154,847	14,926	1.3%
FIRE BENEFIT ASSESSMENT	411,983	417,133	5,150	1.2%
WEED ABATEMENT/FUEL REDUCTION	10,147	10,000	(147)	-1.4%
MUTUAL AID/INSPECTION FEES	12,000	15,000	3,000	25.0%
INTEREST INCOME	44	40	(4)	-9.1%
GRANT/DONATION REVENUE	3,933	0	(3,933)	-100.0%
OTHER	11,500	3,000	(8,500)	-73.9%
TOTAL OPERATING REVENUE	1,589,528	1,600,020	10,492	0.7%
BUDGET AMENDMENT-DEBT PROCEEDS	35,229	0	(35,229)	-100.0%
TOTAL OPERATING REVENUE & DEBT PROCEEDS	1,624,757	1,600,020	(24,737)	-1.5%
OPERATING EXPENDITURES				
SALARIES & WAGES	744,867	743,843	(1,024)	-0.1%
PAYROLL TAXES & BENEFITS	452,831	473,471	20,640	4.6%
INSURANCE & OTHER SERVICES	250	250	0	0.0%
MAINTENANCE & REPAIR	41,481	33,800	(7,681)	-18.5%
OFFICE SUPPLIES & EQUIPMENT	8,301	5,600	(2,701)	-32.5%
GOVERNMENT FEES, DUES, PUBLICATIONS	39,048	40,100	1,052	2.7%
UTILITIES	18,964	17,950	(1,014)	-5.3%
PROFESSIONAL SERVICES	12,902	14,300	1,398	10.8%
FUEL HAZARD CONTRACT	6,058	6,000	(58)	-1.0%
OPERATING SUPPLIES & EQUIPMENT	42,331	36,650	(5,681)	-13.4%
SURF RESCUE/NCOR	10,000	5,000	(5,000)	-50.0%
GRANT EXPENDITURES	787	0	(787)	-100.0%
TRAINING/TRAVEL & RECRUITMENT	16,952	15,250	(1,702)	-10.0%
PUBLIC OUTREACH & EDUCATION	1,700	1,700	0	0.0%
EQUIPMENT LEASE	3,700	3,700	0	0.0%
DEBT SERVICE	0	9,629	9,629	N/A
CAPITAL OUTLAY	3,000	0	(3,000)	-100.0%
BUDGET AMENDMENT-CAPITAL OUTLAY	35,229	0	(35,229)	-100.0%
ALLOCATED OVERHEAD-PERSONNEL COSTS	132,974	138,873	5,899	4.4%
ALLOCATED OVERHEAD-OPERATING COSTS	54,849	53,904	(945)	-1.7%
TOTAL OPERATING EXPENDITURES	1,626,224	1,600,020	(26,204)	-1.6%
OPERATING REVENUE LESS EXPENDITURES	(1,467)	0	1,467	-100.0%
TRANSFER (TO)/FROM RESERVES	1,467	0	(1,467)	
NET RESULTS OF OPERATIONS	0	0	0	

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
GENERAL FUND-ADMINISTRATION DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
ADMINISTRATIVE OVERHEAD CHARGES-PS	817,641	858,970	41,329	5.1%
ADMINISTRATIVE OVERHEAD CHARGES-OE	336,982	333,409	(3,573)	-1.1%
PROPERTY TAX	197,690	193,836	(3,854)	-1.9%
INTEREST INCOME	11,138	11,000	(138)	-1.2%
SERVICE FEES	2,750	2,550	(200)	-7.3%
FRANCHISE FEES	71,726	73,161	1,435	2.0%
OTHER	27,288	26,900	(388)	-1.4%
TOTAL OPERATING REVENUE	1,465,215	1,499,825	34,610	2.4%
DEBT PROCEEDS	16,879	0	(16,879)	-100.0%
BUDGET AMENDMENT-DEBT PROCEEDS	18,383	0	(18,383)	-100.0%
TOTAL OPERATING REVENUE & DEBT PROCEEDS	35,262	0	(35,262)	-100.0%
TOTAL OPERATING REVENUE & DEBT PROCEEDS	1,500,477	1,499,825	(652)	0.0%
OPERATING EXPENDITURES				
SALARIES & WAGES	633,263	667,068	33,805	5.3%
PAYROLL TAXES & BENEFITS	425,831	428,579	2,748	0.6%
INSURANCE & CLAIMS	76,327	78,000	1,673	2.2%
MAINTENANCE & REPAIRS	61,911	64,360	2,449	4.0%
OFFICE SUPPLIES & EQUIPMENT	35,565	19,650	(15,915)	-44.7%
GOVERNMENT FEES, DUES, PUBLICATIONS	42,377	40,200	(2,177)	-5.1%
UTILITIES	16,866	17,080	214	1.3%
DISTRICT OFFICE RENT	38,186	38,186	0	0.0%
PROFESSIONAL SERVICES	115,939	104,900	(11,039)	-9.5%
TRAINING/TRAVEL & RECRUITMENT	15,011	19,428	4,417	29.4%
PUBLIC OUTREACH & EDUCATION	2,504	4,600	2,096	83.7%
DEBT SERVICE	0	9,835	9,835	N/A
CAPITAL OUTLAY	16,879	0	(16,879)	-100.0%
BUDGET AMENDMENT-CAPITAL OUTLAY	18,383	0	(18,383)	-100.0%
TOTAL OPERATING EXPENDITURES	1,499,042	1,491,886	(7,156)	-0.5%
OPERATING REVENUE LESS EXPENDITURES	1,435	7,939	6,504	
TRANSFER (TO)/FROM RESERVES	(1,435)	(7,939)	(6,504)	
NET RESULTS OF OPERATIONS	0	0	0	

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
GENERAL FUND-FACILITIES AND RESOURCES DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
PROPERTY TAX	457,211	468,107	10,896	2.4%
VETERAN'S HALL RENT	22,040	31,300	9,260	42.0%
OTHER RENTS	1,700	1,300	(400)	-23.5%
INTEREST INCOME	362	350	(12)	-3.3%
OTHER/DONATION	1,000	5,000	4,000	400.0%
TOTAL OPERATING REVENUE	482,313	506,057	23,744	4.9%
DEBT PROCEEDS	18,104	0	(18,104)	-100.0%
TOTAL OPERATING REVENUE & DEBT PROCEEDS	500,417	506,057	5,640	1.1%
OPERATING EXPENDITURES				
SALARIES & WAGES	141,145	163,191	22,046	15.6%
PAYROLL TAXES & BENEFITS	102,292	118,143	15,851	15.5%
MAINTENANCE & REPAIRS-VETERAN'S HALL	11,171	14,000	2,829	25.3%
MAINTENANCE & REPAIRS-EQUIPMENT & OTHER	31,612	23,600	(8,012)	-25.3%
FISCALINI RANCH MAINTENANCE	25,535	19,500	(6,035)	-23.6%
LOT MAINTENANCE	0	4,000	4,000	N/A
UTILITIES-VETERAN'S HALL	8,946	9,000	54	0.6%
UTILITIES-OTHER	22,089	22,375	286	1.3%
PROFESSIONAL SERVICES	6,913	5,100	(1,813)	-26.2%
OPERATING SUPPLIES & EQUIPMENT	30,472	23,800	(6,672)	-21.9%
TRAINING/TRAVEL & RECRUITMENT	287	3,000	2,713	945.3%
DEBT SERVICE	0	5,160	5,160	N/A
CAPITAL OUTLAY	25,825	4,000	(21,825)	-84.5%
ALLOCATED OVERHEAD-PERSONNEL COSTS	64,665	65,691	1,026	1.6%
ALLOCATED OVERHEAD-OPERATING COSTS	26,726	25,498	(1,228)	-4.6%
TOTAL OPERATING EXPENDITURES	497,677	506,057	8,380	1.7%
OPERATING REVENUE LESS EXPENDITURES	2,740	0	(2,740)	
TRANSFER (TO)/FROM RESERVES	(2,740)	0	2,740	
NET RESULTS OF OPERATIONS	0	0	0	

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
GENERAL FUND-PARKS AND RECREATION DEPARTMENT
DRAFT**

DESCRIPTION	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT	%
OPERATING REVENUE				
PROPERTY TAX	22,352	36,727	14,375	64.3%
OTHER	505	505	0	0.0%
TOTAL OPERATING REVENUE	22,857	37,232	14,375	62.9%
OPERATING EXPENDITURES				
PUBLIC OUTREACH /EDUCATION	1,354	1,950	596	44.0%
PROFESSIONAL SERVICES	200	300	100	50.0%
TRAINING & TRAVEL	659	0	(659)	-100.0%
CAPITAL OUTLAY	0	12,000	12,000	N/A
ALLOCATED OVERHEAD-PERSONNEL COSTS	16,231	16,556	325	2.0%
ALLOCATED OVERHEAD-OPERATING COSTS	6,640	6,426	(214)	-3.2%
TOTAL OPERATING EXPENDITURES	25,084	37,232	12,148	48.4%
OPERATING REVENUE LESS EXPENDITURES	(2,227)	0	2,227	
TRANSFER (TO)/FROM RESERVES	2,227	0	(2,227)	
NET RESULTS OF OPERATIONS	0	0	0	

**CAMBRIA COMMUNITY SERVICES DISTRICT
PROPOSED FISCAL YEAR 2013/2014 BUDGET
PROFESSIONAL SERVICES/CAPITAL OUTLAY DETAIL**

GENERAL FUND

DRAFT

	FISCAL YEAR 2012/2013 BUDGETED	FISCAL YEAR 2013/2014 PROPOSED	INCREASE/(DECREASE) AMOUNT %	
FIRE DEPARTMENT: PROFESSIONAL SERVICES				
Engineering	350	500	150	42.9%
District Counsel	6,969	7,000	31	0.4%
Grant Writer	0	3,000	3,000	N/A
Physicals	1,568	1,600	32	2.0%
Other	4,015	2,200	(1,815)	-45.2%
TOTAL PROFESSIONAL SERVICES	12,902	14,300	1,398	10.8%
CAPITAL OUTLAY				
Fuel Pump Card Reader (50%)	3,000	0	(3,000)	-100.0%
Pickup Truck	35,229	0	(35,229)	-100.0%
TOTAL CAPITAL OUTLAY	38,229	0	(38,229)	-100.0%
ADMINISTRATION DEPARTMENT: PROFESSIONAL SERVICES				
Auditor	14,500	15,000	500	3.4%
District Counsel	62,953	63,000	47	0.1%
Litigation	2,530	2,500	(30)	-1.2%
Labor Negotiator	15,913	0	(15,913)	-100.0%
Other	19,500	24,400	4,900	25.1%
TOTAL PROFESSIONAL SERVICES	115,396	104,900	(10,496)	-9.1%
CAPITAL OUTLAY				
Copier	16,879	0	(16,879)	-100.0%
TOTAL CAPITAL OUTLAY	16,879	0	(16,879)	-100.0%
FACILITIES & RESOURCES DEPARTMENT: PROFESSIONAL SERVICES				
District Counsel	3,500	3,600	100	2.9%
Grant Writer	0	1,000	1,000	N/A
Temporary Help	3,213	0	(3,213)	-100.0%
Other	200	500	300	150.0%
TOTAL PROFESSIONAL SERVICES	6,913	5,100	(1,813)	-26.2%
CAPITAL OUTLAY				
Capital Outlay-Truck	25,825	0	(25,825)	-100.0%
Capital Outlay-Tractor	0	4,000	4,000	N/A
TOTAL CAPITAL OUTLAY	25,825	4,000	(21,825)	-84.5%
PARKS & RECREATION DEPARTMENT: PROFESSIONAL SERVICES				
District Counsel	200	300	100	50.0%
TOTAL PROFESSIONAL SERVICES	200	300	100	50.0%
CAPITAL OUTLAY				
East Ranch Park Improvements	0	10,000	10,000	N/A
Fiscalini Ranch Wetlands Protection	0	2,000	2,000	N/A
TOTAL CAPITAL OUTLAY	0	12,000	12,000	N/A

**CAMBRIA COMMUNITY SERVICES DISTRICT
FISCAL YEAR 2013/2014 BUDGET
RESERVES ANALYSIS
DRAFT**

	WATER FUND	WASTEWATER FUND	GENERAL FUND	TOTAL CCSD
LAIIF Balances @ 6/30/12*	388,753	450,891	3,686,875	4,526,519
Cash in Bank Balances @ 6/30/12*	N/A	N/A	127,696	127,696
Cash on Hand Balances @ 6/30/12*	N/A	N/A	600	600
Reserves Balances @ 7/1/12	388,753	450,891	3,815,171	4,654,815
Reclass Conservation**	21,691	N/A	(21,691)	0
Adjusted Reserves Balances @ 7/1/12	410,444	450,891	3,793,480	4,654,815
Estimated FY 2012/2013 Activity-Operating	(18,874)	930	481	(17,463)
Estimated FY 2012/2013 Activity-Capital	25,246	46,764	(6,253)	65,757
Estimated Reserves Balances @ 6/30/13	416,816	498,585	3,787,708	4,703,109
Proposed FY 2013/2014 Activity-Operating	(103,354)	(218,852)	7,941	(314,265)
Proposed FY 2013/2014 Activity-Capital	(183,366)	0	0	(183,366)
Projected Reserves Balances @ 6/30/14	130,096	279,732	3,795,650	4,205,478

*Per Fiscal Year 2011/2012 Audit.

**As part of the FY 2011/2012 Mid-Year Budget Adjustment process, it was determined that Resource Conservation should be a Water Fund department. In prior recent years, it had been a separate Governmental Fund although it originally was included in the Water Fund

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.A.**

FROM: Jerry Gruber, General Manager

Meeting Date: May 23, 2013

Subject: Discussion and Consideration of Possible Relocation or Termination of Lease with the County of San Luis Obispo Regarding the Public Works Yard Located at the East Ranch Rodeo Grounds

RECOMMENDATION:

Provide direction regarding the possible relocation of the County of San Luis Obispo Public Works Yard and or termination of current Lease. The Public Works Yard is located at The East Ranch Rodeo Grounds. If the Public Works Yard is to be relocated to other CCSD property, staff will work with the County on a new lease agreement.

FISCAL IMPACT:

Fiscal Year 2013/2014 proposed draft budget shows that the income received from the County would be for a three month period, assuming that the CCSD Board of Directors approves terminating the Lease . Currently the County pays the CCSD \$175.00 month. The total financial impact in reduced revenues would be \$525.00. As part of the draft fiscal year 2013/2014 budget \$10,000.00 has been allocated for improvements to the East Ranch.

DISCUSSION:

One of the goals for 2013 adopted by the CCSD Board of Directors states, “create a timetable and cost associated to relocate the Dog Park to the Fiscalini East Ranch area”. In order for this goal to move forward , improvements to the East Ranch, specifically relating to parking and a passive family oriented park will require that the County’s Public Works Yard will need to be relocated or the Lease terminated. The term of the current lease, which commenced on November 1, 2011, is month-to-month, and either party can terminate it upon 30 days written notice.

In addition to the goal adopted by the Board of Directors, staff anticipates that the design documents for the Rodeo Grounds Pumping Station and Stuart Street Tanks will be completed in early fall of 2013. The proposed location for the Rodeo Grounds Pumping Station will require the current Public Works yard to relocate.

Staff has contacted the County regarding an alternative location for the Public Works Yard located at the District’s San Simeon property; however staff has not heard back from the County regarding an alternative location. Staff has also extended an invitation to the County to

attend today's meeting regarding this matter, however as of May 14, 2013 have not received a response from the County.

A question was asked regarding the County's availability to respond to Cambria in case of an emergency such as heavy flooding in the event the Public Works Yard was asked to move to another location. It has been close to one year since the County has consolidated its resources due to fiscal restraints. This resulted in the abandonment of the use of the current Public Works Yard. Esthetically the Public Works Yard has become an eyesore and is over grown with weeds and does not lend itself as an opportunity to move forward with the Dog Park and a passive park for the community.

Attachment: Lease Agreement

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT___ROBINETTE___ RICE_____

LEASE

THIS LEASE is entered into, by and between the County of San Luis Obispo, hereinafter referred to as "County" as Tenant, and Cambria Community Services District (CCSD), hereinafter referred to as "Landlord".

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

1. **PREMISES:** Landlord hereby rents to County, and County hires and takes from Landlord for the term, rent and upon the conditions hereinafter set forth, real property located on Rodeo Grounds Road in Cambria, a portion of APN#013-131-038 measuring approximately 100' by 150' with right of ingress and egress, hereinafter referred to as the "Premises" as shown on Exhibit "A" attached hereto and incorporated herein by this reference. This is a ground lease only, of less than one acre. Pursuant to Government Code 66412.1(a) County may lease a portion of real property without creating a separate legal lot. County hereby acknowledges that the Premises are not, and this Lease does not create, a separate legal parcel.

2. **TERM:** The term of the this Lease shall be month-to-month, commencing November 1, 2011, and shall continue in full force and effect until either party provides at least thirty (30) days prior written notice to the other of their intent to terminate this Lease.

3. **RENT:** County shall pay Landlord as rent for the Premises, the sum of One Hundred Seventy-Five Dollars (\$175.00) each month, which amount consists of \$100.00 per month for rent, and \$30.00 per month for electric and \$45.00 per month for water and sewer utilities, payable in advance on the first day of each month, without notice, demand, deduction or offset.

4. **QUIET ENJOYMENT:** County is currently in possession of the Premises under a Lease with former owners Tang, Yue, and Lee, and Landlord shall continue to place the County in quiet possession of the Premises and shall secure County in the quiet possession thereof against all persons lawfully claiming the same during the entire term of this Lease. This Lease shall replace all terms of the prior Lease with Tang, Yue, and Lee.

5. **USE OF PREMISES:** The Premises shall be used solely as a County road maintenance yard for storage of vehicles and equipment. County shall have the right to store small quantities of road base, cold mix, and native material within the fenced area of the Premises for use in road operations. No other materials shall be stored on site without Landlord's express prior written approval as to type of materials and quantity.

6. **MAINTENANCE, REPAIRS AND ALTERATIONS:** County shall have the right, with Landlord's prior written consent and at County's sole cost and expense, to construct and maintain such temporary fixtures, structures, additions and improvements as may be required in connection with County's operations. Specific permission is granted in this Lease by the Landlord for the installation of a temporary building on skids, portable toilet facility, and perimeter fencing. Title to said improvements or facilities installed hereunder shall remain the property of County upon termination of this Lease. County shall remove all County installed improvements, structures or facilities upon expiration or earlier termination of this Lease. County shall restore the Premises to the same or better quality and condition, reasonable use and wear and damage by the elements excepted, as existed as of the date of execution of the prior Lease between the County and Tang, Yue, and Lee that commenced April 1, 1996.

7. **INSURANCE:** County is presently self-insured. County shall maintain in force throughout the term hereof, at County's sole cost and expense, commercial general liability insurance with a broad form general liability endorsement insuring against any liability to the public for any claim for damages due to death, bodily injury or property damage related to County's use of the Premises, with single limit coverage of not less than \$1,000,000 per occurrence. CCSD shall be named as an additional insured in such policy. County shall provide CCSD with at least thirty (30) days' notice of cancellation of insurance. In the event that County, at its option, elects to procure fire insurance on County's personal property within the leased Premises, then County shall procure an appropriate clause in, or an endorsement on, the policy for said insurance, pursuant to which the insurance company and the County waives subrogation or consents to a waiver of right of recovery against Landlord.

8. **INDEMNIFICATION:** County shall defend, indemnify and save harmless

Landlord, its owners, officers, agents and employees (collectively, "Indemnitees") from any claims, demands, damages, costs, expenses, attorney's fees, judgments, or liability occasioned by the County's performance or attempted performance of the provisions hereof or County's use or occupation of the Premises, including, but not limited to, any wrongful act or any negligent act or omission to act on the part of County, or of agents, employees, or independent contractors in the chain of contractual privity responsible to County. If any action or proceeding is brought by or against any Indemnitee in connection with any such liabilities, County shall defend such action or proceeding, at County's expense, by or through attorneys reasonably satisfactory to CCSD. The provisions of this section apply to all activities of County with respect to the Premises.

Landlord shall defend, indemnify and save harmless County, its owners, officers, agents and employees (collectively "Indemnitees") from any claims, demands, damages, costs, expenses, attorney's fees, judgments, or liability occasioned by the Landlord's performance or attempted performance of the provisions hereof or Landlord's use or occupation of the Premises, including but not limited to, any wrongful act or any negligent act or omission to act on the part of Landlord, or of agents, employees, or independent contractors in the chain of contractual privity responsible to Landlord. If any action or proceeding is brought by or against any Indemnitee in connection with any such liabilities, Landlord shall defend such action or proceeding, at Landlord's expense, by or through attorneys reasonably satisfactory to County. The provisions of this section apply to all activities of Landlord with respect to the Premises.

9. **NOTICES:** Any notices, demands, or communication, under, or in connection with this Lease, may be served upon County by personal service, or by mailing the same by mail in the United States Post Office, postage prepaid, and directed to County at:

County of San Luis Obispo
General Services Agency
1087 Santa Rosa Road
San Luis Obispo, CA 93408
Attn: Real Property Manager

and may likewise be served on Landlord by personal service or by mailing the same addressed to Landlord at:

Cambria Community Services District
PO Box 65
Cambria, CA 93428
Attn: General Manager

Either County or Landlord may change such address by notifying the other party in writing as to such new address as Landlord or County may desire used and which address shall continue as the address until further written notice.

11. ENVIRONMENTAL MATTERS/COVENANTS REGARDING

HAZARDOUS MATERIALS: County shall at all times and in all respects comply with all federal, state and local laws, ordinances and regulations (“Hazardous Materials Laws”) relating to industrial hygiene, environmental protection or the use, analysis, generation, manufacture, storage, disposal or transportation of any oil, petrochemical, flammable explosives, asbestos, urea formaldehyde, radioactive materials or waste, or other hazardous, toxic, contaminated or polluting materials, substances or wastes, including, without limitation, any “hazardous substances,” “hazardous wastes,” “hazardous materials” or “toxic substances” under such laws, ordinances or regulations (collectively, “Hazardous Materials”) in, on, or about the Premises.

12. VENUE: This Lease has been executed and delivered in the State of California and the validity, enforceability and interpretation of any of the clauses of this Lease shall be determined and governed by the laws of the State of California. The duties and obligations of the parties created hereunder are performable in San Luis Obispo County and such County shall be the venue for any action or proceeding that may be brought or arise out of, in connection with or by reason of this Lease.

13. SURRENDER: County shall surrender the Premises unto Landlord on the last day of the termination of this Lease. (See condition of surrender in Paragraph 6 above).

14. PROVISIONS DEEMED COVENANTS AND CONDITIONS: The parties hereto agree that all of the provisions hereof are to be construed as covenants and conditions as though the words importing such covenants and conditions were used in each instance, and that all of the provisions hereof shall bind and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

/////////////////////////////////Nothing Further Except Signatures/////////////////////////////////

IN WITNESS WHEREOF, the parties hereto have executed this Lease.

COUNTY OF SAN LUIS OBISPO

By: Janette D. Pell
Janette D. Pell
General Services Agency Director

Date: 9-28-11

LANDLORD:
CAMBRIA COMMUNITY SERVICES
DISTRICT

By: Jerome D. Gruber
Jerome D. Gruber
General Manager

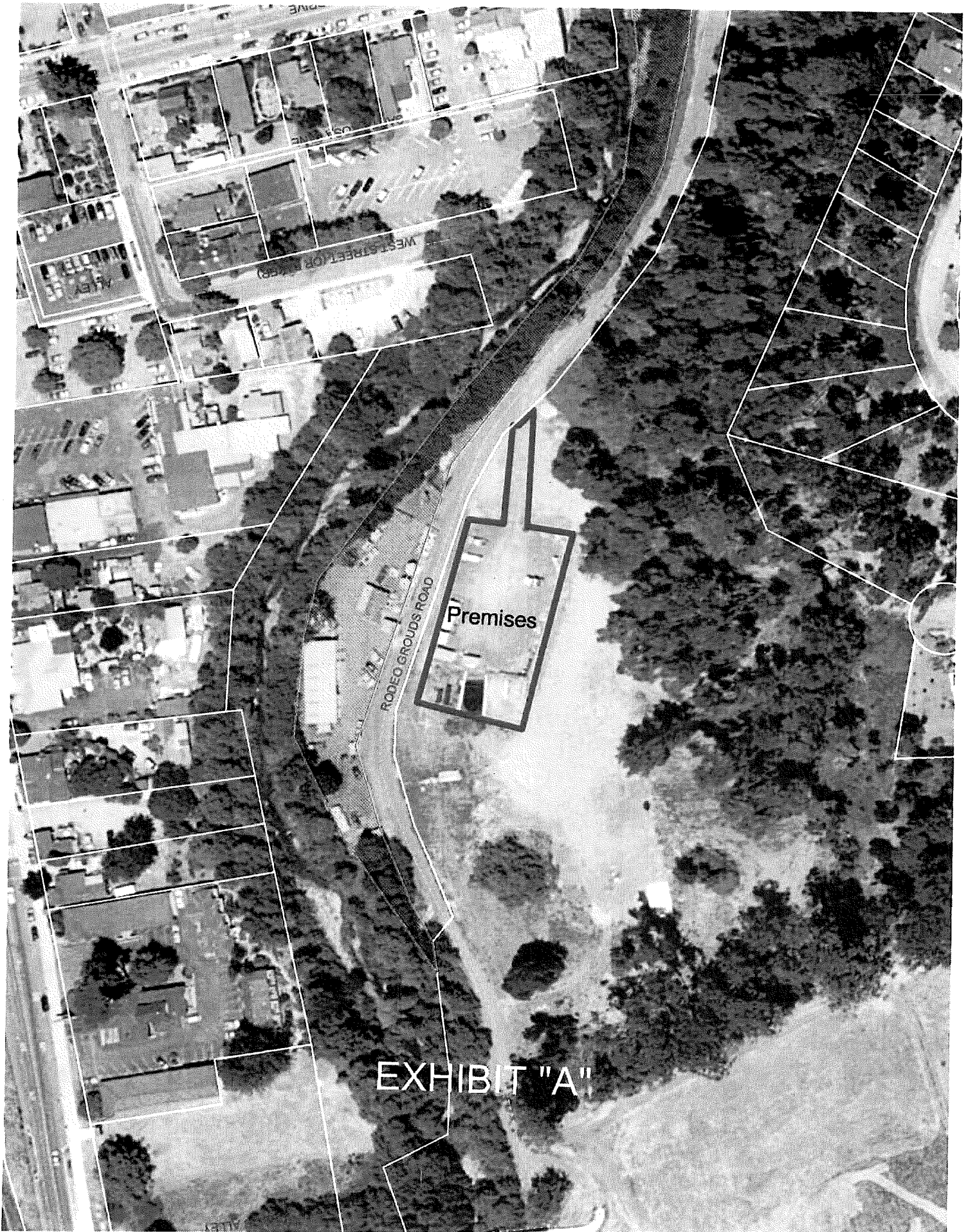
Date: 10-31-11

APPROVED AS TO FORM AND LEGAL
EFFECT:

WARREN R. JENSEN
County Counsel

By: Warren R. Jensen
Deputy County Counsel

Date: 9/28/11



CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.B.**

FROM: Jerry Gruber, General Manager

Meeting Date: May 23, 2013

Subject: Discussion and Consideration of
Bi-Monthly or Quarterly Evening Study
Sessions

RECOMMENDATION:

Hold discussion and consideration of bi-monthly or quarterly evening study sessions.

FISCAL IMPACT:

Minimal cost associated with staff time for set up, advertising to the public for a nightly meeting, refreshments, and cost associated with the use of the Veterans Hall relating to electricity, water and heat. Additional cost could occur if the Boards request that APG Video tape and live stream the nightly meetings. There is no cost associated with Management Staff attending the meetings due to their salaried status.

DISCUSSION:

At the April 25 board meeting direction was given to staff to place on the May agenda an item for discussion and consideration of bi-monthly or quarterly evening study sessions for a full board discussion. The CCSD Board of Directors as one of their 2013 goals states the following" Continue to improve community relations between the CCSD and regional stakeholders". A part of this goal was to conduct at least one nightly Board Meeting. After Board deliberation it was decided to hold study sessions to solicit community input and allow for the Board to discuss matters in detail outside the framework of a conventional Board Meeting.

Items that could be discussed but would not be limited to are as follows:

1. Administrative Policy for the implementation for the issuance of intent to serve letters.
2. Revisions to Water and Wastewater Connection Fees.
3. Revisions to the District Mission Statement.
4. Five Year Strategic Plan for the Cambria Fire Department

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ THOMPSON ___ BAHRINGER ___ CLIFT___ROBINETTE___ RICE_____