



CAMBRIA COMMUNITY SERVICES DISTRICT

Thursday, August 8, 2019 - 2:00 PM

1000 Main Street Cambria, CA 93428

AGENDA

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. The agenda and agenda packets are also available on the CCSD website at www.cambriacsd.org. The District Office hours are Monday - Thursday, and every other Friday from 9:00 a.m. through 4:00 p.m. Please call 805-927-6223 if you need any assistance. 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. Agenda Review: Additions/Deletions

2. PUBLIC SAFETY (Estimated Time: 5 Minutes per item)

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

3. ACKNOWLEDGEMENTS AND PRESENTATIONS (Estimated Time: 5 Minutes per item)

- A. PROS Chairman's Report
- B. Utilities Report - John Allchin, Wastewater System Supervisor

Added
Late

4. PUBLIC COMMENT (Estimated time: 30 minutes. At President's discretion additional comments may be heard at the end of meeting.)

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.

5. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

- A.** Board Member, Committee and Liaison Reports
 - i.** President's Report
 - ii.** Finance Committee Report
 - iii.** Policy Committee Report
 - iv.** Resources & Infrastructure Committee Report Added Late
 - v.** Other Liaison Reports

6. MANAGER'S REPORT

- A.** General Management Report
- B.** Finance Manager's Report

7. REGULAR BUSINESS (Estimated time: 15 Minutes per item)

- A.** DISCUSSION AND CONSIDERATION TO APPOINT AN AD HOC COMMITTEE TO EVALUATE THE AFFORDABLE HOUSING APPLICATIONS FOR ALLOCATION

8. CONSENT AGENDA (Estimated time: 15 Minutes)

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

- A.** CONSIDERATION TO ADOPT THE JULY 2019 EXPENDITURE REPORT
- B.** CONSIDERATION TO ADOPT THE JULY 11, 2019 AND JULY 18, 2019 REGULAR MEETING MINUTES
- C.** CONSIDERATION OF EXTENSION OF THE OUTSTANDING PEOPLES' SELF-HELP HOUSING INTENT TO SERVE LETTER

9. HEARINGS AND APPEALS (Estimated time: 15 Minutes per item)

- A.** PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTION 31-2019 ORDERING ABATEMENT OF PUBLIC NUISANCE FOR THE FIRE HAZARD FUEL REDUCTION PROGRAM (FHFRP)

10. ADJOURN TO CLOSED SESSION (Estimated time: 60 Minutes)

- A.** Public Comment
- B.** CONFERENCE WITH LABOR NEGOTIATOR Pursuant to Government Code Section 54957.6 Agency Designated Representatives: General Manager, John F. Weigold, IV and Monique Madrid; Employee Group: International Association of Fire Fighters (IAFF)
- C.** CONFERENCE WITH LABOR NEGOTIATORS Pursuant to Government Code Section 54957.6 Agency Designated Representatives: General Manager, John F. Weigold, IV and Monique Madrid; Employee Organization: Services Employee International Union
- D.** CONFERENCE WITH LABOR NEGOTIATORS Pursuant to Government Code Section 54957.6 Agency Designated Representatives: General Manager, John F. Weigold, IV and Monique Madrid; Unrepresented group, Management and Confidential Exempt Employees



Cambria CSD Fire Department

August 8, 2019 CCSD Board Meeting

July 2019

Prevention and Education

- 2 Residential rough/hydro inspection were completed
- 3 Fire final inspections
- 1 Residential site visits for building questions
- 5 Fire plan reviews
 - 1376 Ellis
 - 1551 Leonard
 - 432 Exeter
 - 2706 Main
 - 513 Canterbury
- 1 Engine company commercial fire and life safety inspections were conducted
- 1 Public education events
- 4 Fire Engine and Station tours

Hydrants Maintenance & Testing

Date	Water Used	Hydrants Completed	Hours
2017	5,418	98	98
2018	0	136	103
January - June 2019	0	0	0
July 2019	0	0	0
August 2019	0	15	15
	5,418	249	216

Meetings and Affiliations

- HMGP NOI mtg July 1st, 1000 Cambria
- HMGP NOI mtg July 2nd, 0900 Cambria
- County Chiefs mtg July 3rd, 0900 Paso Robles
- Fire Dept. Orientation with GM July 3rd, 1500 Cambria
- Fireworks inspection/demonstration July 4th, Cambria
- Firesafe Focus Group mtg July 10th, 1500 Cambria
- CCSD Board mtg July 11th, 1400 Cambria
- Firesafe Council mtg July 17th, 0900 San Simeon
- Prevention Officers mtg July 18th, 0900 SLO
- Phone System update July 18th, 1500 Cambria
- CERT planning mtg July 19th, 0830 Cambria
- EMSA: Narcotics audit July 22nd, 0900 Cambria
- Executive staff mtg July 24th, 0830 Cambria
- CERT planning mtg July 24th, 1300 Cambria
- Fire staff mtg July 25th, 0830 Cambria
- Executive staff mtg July 30th, 0830 Cambria

Operations and News

- Training hours: 76 hours; training for the month of July was primarily focused on the following topics:
 - Auto extrication, patient extrication, airbags, struts, jaws
 - Wildland – progressive lays
 - Water Tender Operations
 - EMSA protocol updates

Grant Updates

- HMGP DR-4382 – Both applications filed

- 4
 - DR-4382 – Defensible space – Village Lane, update filed in May
 - DR-4382 – Defensible space – Highway 1, update filed in May
 - AFG Radio Grant – awaiting announcement
 - HMGP DR-4407 – HMGP handbook grant filed

Fire Statistics are attached for your review

Utilities Report for July 2019

Wastewater

Wastewater Treatment Plant Operations

- We have received the new Ford F-350 with a crane.
- The team has been cleaning and maintaining the plant yard, in between assigned jobs.
- Painting on the handrails around the digester was delayed while the contractor, Grandstaff, completed work at the impoundment basin. Painting is expected to be completed by early August.
- Staff has been working on exercising valves here at the plant. Many valves require extensive work due to their age and deferred maintenance.
- We have repaired and welded holes in the stairs on the digester and several air leaks on top.
- Operator Toni Artho picked up a gallon of Rust Destroyer and painted the stairs over one weekend. He will primer all welded sections prior to Grandstaff painting the handrails.
- Staff was able to free up one of the return activated sludge (RAS) valves on aeration basin #1. The same valve on aeration basin #2 has broken and will be replaced.

Collection Systems & Lift Stations

- We have identified a contractor to repair the manhole lid at the intersection of Main and Windsor.
- Lift station B-4 experienced a power outage and the backup generator failed to start this past month - Powerhouse was hired and made the necessary repairs, and the generator is now functioning correctly. We have rented a backup generator for emergency backup power, as this generator has now failed several times in the past few years. This generator is included in the PG&E SST program for replacement.
- Staff has been working on lift station wet wells to remove debris from the surface of the wet well.
- Beautify Cambria has asked if CCSD can start using manhole covers with the Cambria emblem on them. We have a sample and are investigating the number of covers that will need to be ordered in order to determine the cost.

Water

The month of July started off with a holiday week bringing visitors and an increase in consumption volume.

Although the first week of the month was peaceful, we experienced an abnormal number of water pipe leaks occurring over the remainder of the month. Some of these were normal service leaks from boring through native soil, which are relatively straightforward, to repair and replace in a timely manner.

A leak on Trenton/Kenneth Street presented a larger challenge than what staff is normally equipped to handle.



Figure 1 Original install of cross failure

Upon investigation, it appears that the leak was caused by a failure upon original installation. A “stab in” pipe had rolled the gasket, causing an immediate leak situation which continued from installation to discovery of the failure in July 2019. Undetected water loss like this contributes greatly to our overall system water loss. Staff quickly assessed the considerable scope of this project which occurred in tandem with 3 other leaks. As a result, staff hired contractors to make an emergency repair within 24 hours.



Figure 2 New cross and valve installation at Trenton/Kenneth

A new valve in the eastbound direction of Kenneth was installed to isolate that branch of the distribution system should a leak occur. These types of valve replacements are identified as a requirement in the Capital Improvement Program, as staff continue to discover failed valves which result in wider customer shut-offs during repairs.

As previously reported to the board, a rental generator was obtained and fitted for use at Santa Rosa Well 4 on July 18th. The rental generator is in place until a new backup generator is acquired and installed at the San Simeon Well Field.



Figure 3 New rental generator at SR4

San Simeon Well #2 is being outfitted for installation in a similar manner so that the generator can be utilized at either location as needs arise.

We would like to recognize OIT Andy Lyman for successfully passing the Treatment Exam and obtaining his T1 certificate. Congratulations, Andy!

Manual Meter Reads/Locates for Billing Purposes	17
Customer assists for high water usage on customer side of meter	18
Locking/Unlocking Water Meters	6
Meter Shut-Off/Turn-On at Owner's Request	3
Repairs of distribution system leaks	2
After-Hours System Alarm Responses	7
USA Locations	25
Water Service Line Information Requests	2
Service angle stop/ Valves Replaced	3
Leaks and repairs	11
Retrofit Inspections	10

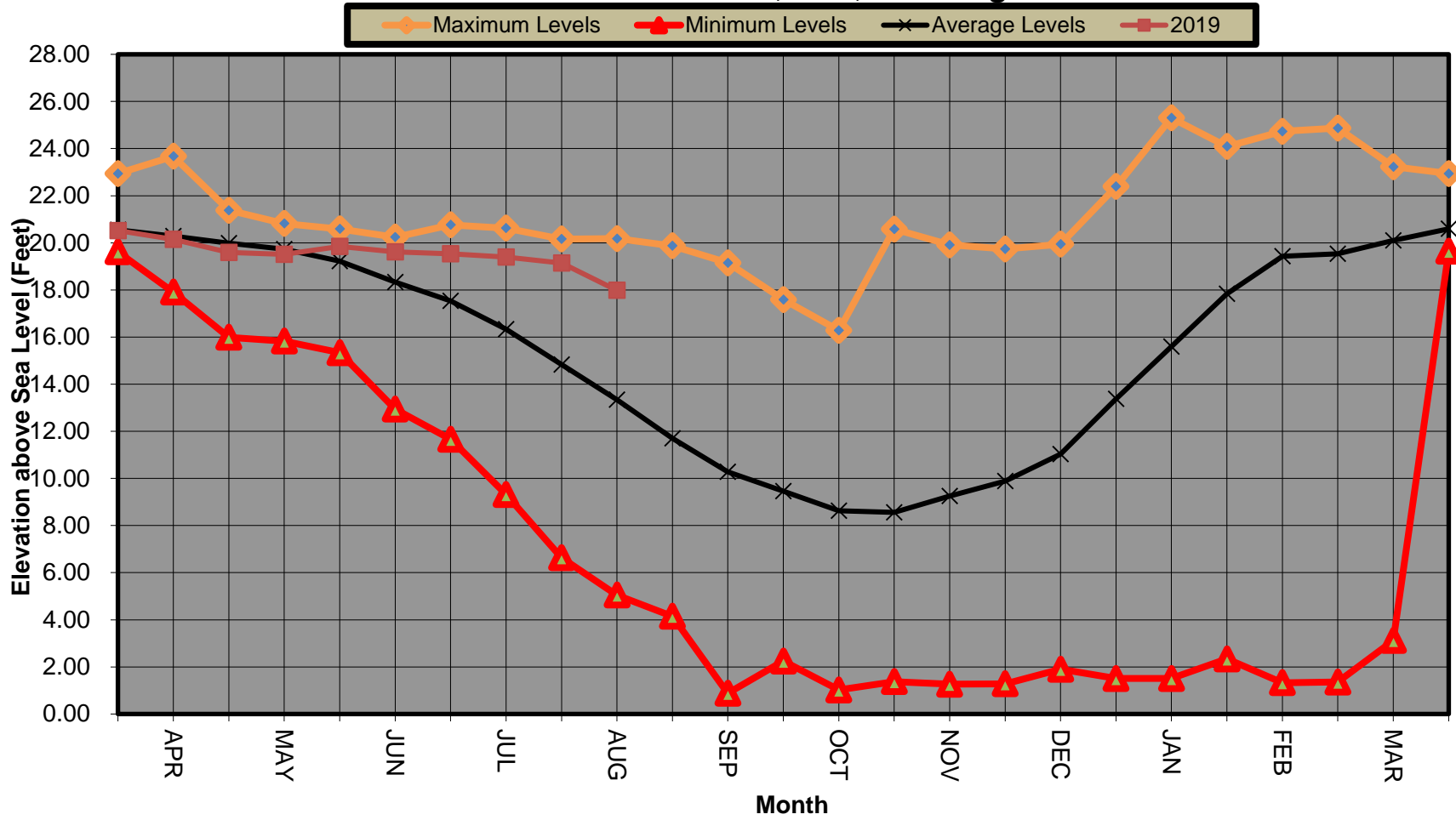
SWF

We completed the final phases of pond closure in July, which included removal of solids and pressure washing the liner. On July 22, Regional Water Board staff Jon Rokke and Ryan Lodge visited and inspected the site for final closure. Director Farmer and General Manager John Weigold joined staff John Allchin, Melissa Bland, and Jim Green for the site assessment. Mr. Rokke indicated that formal closure would be on the agenda for approval at the September 19-20 regional Board Meeting in Watsonville and they would issue a formal closure letter following that approval.

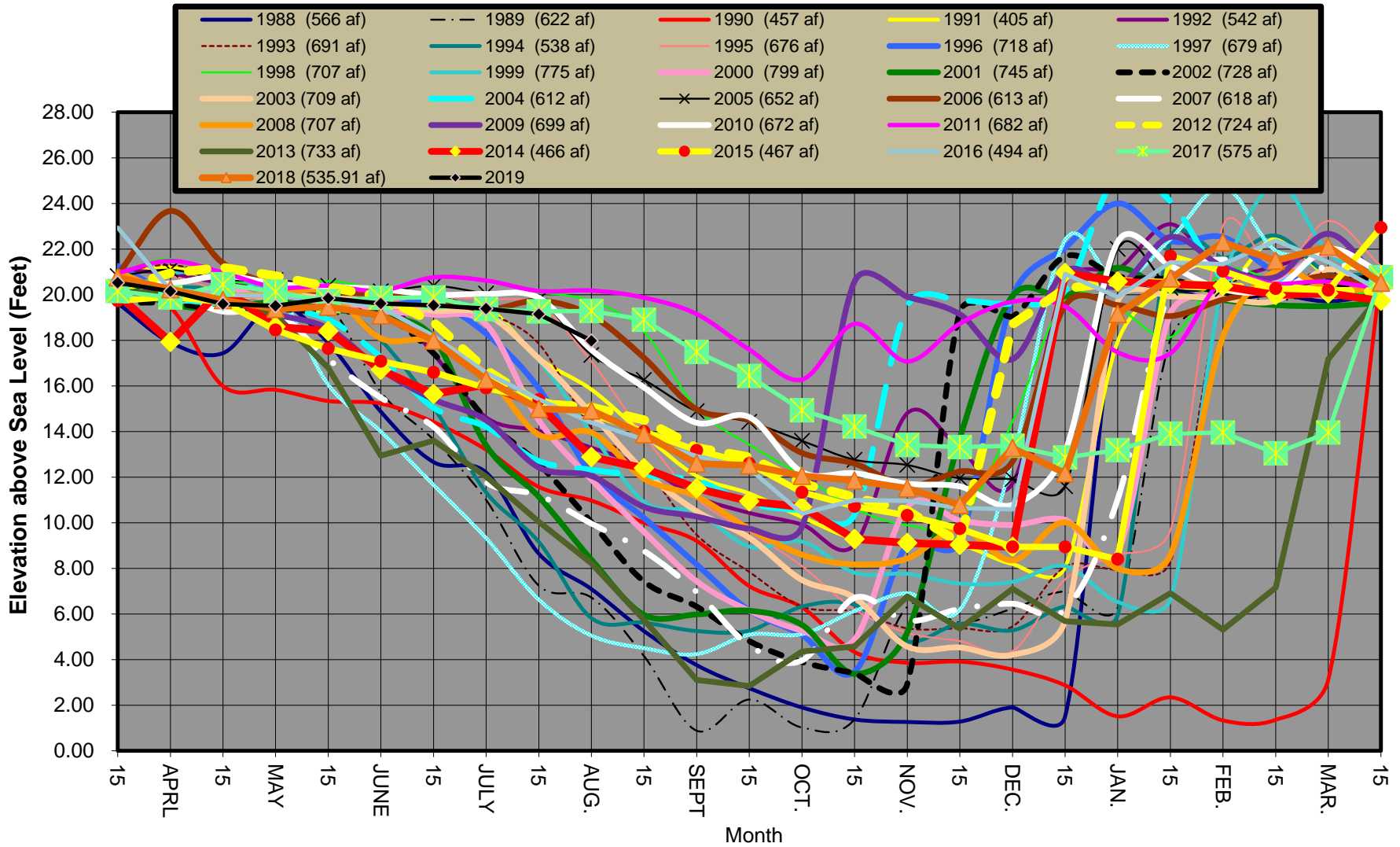


Figure 4 Impoundment Basin as of July 22, 2019

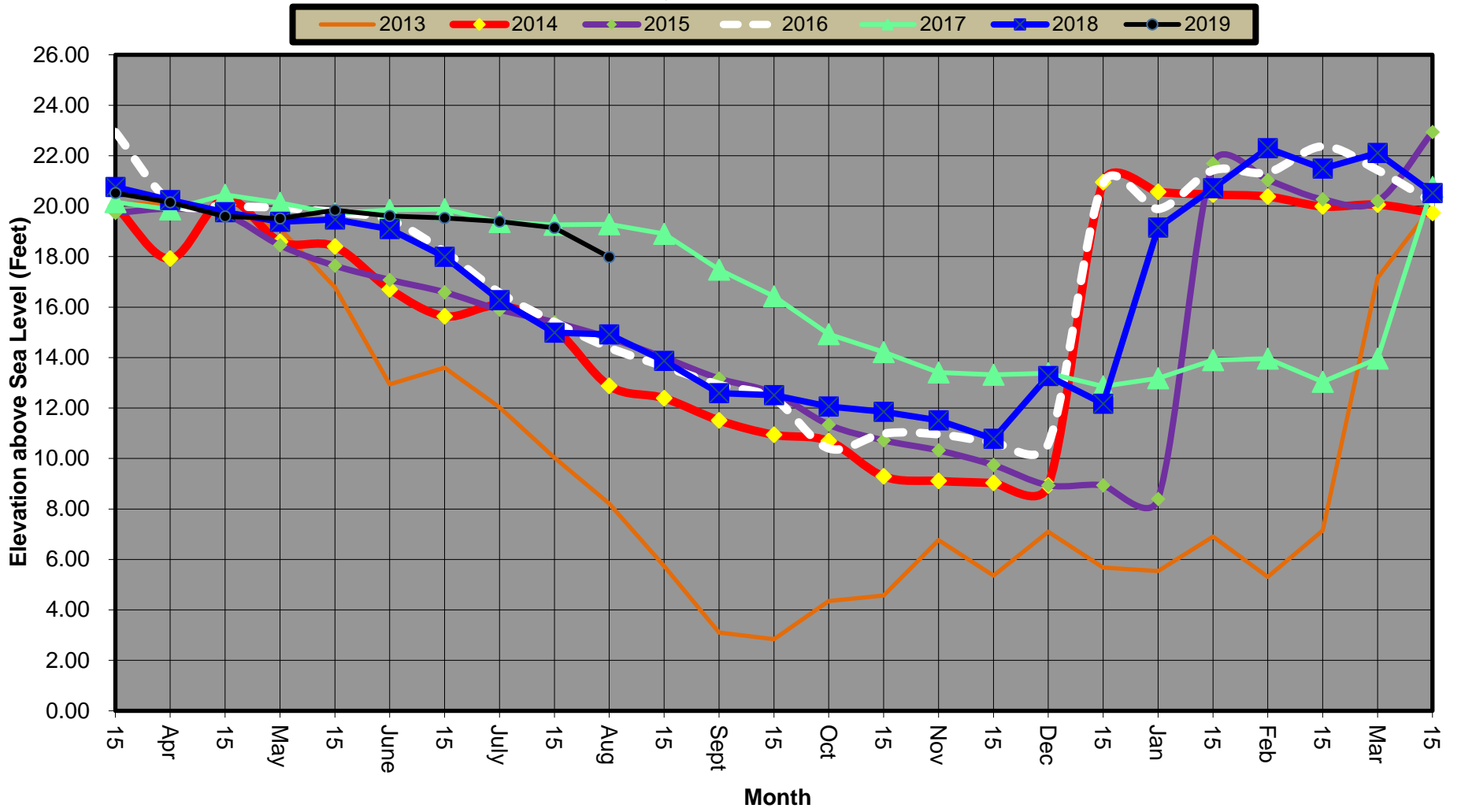
San Simeon Creek Well Levels Mid-March 2019/2020 levels to date and 1988 to Current Min, Max, & Average



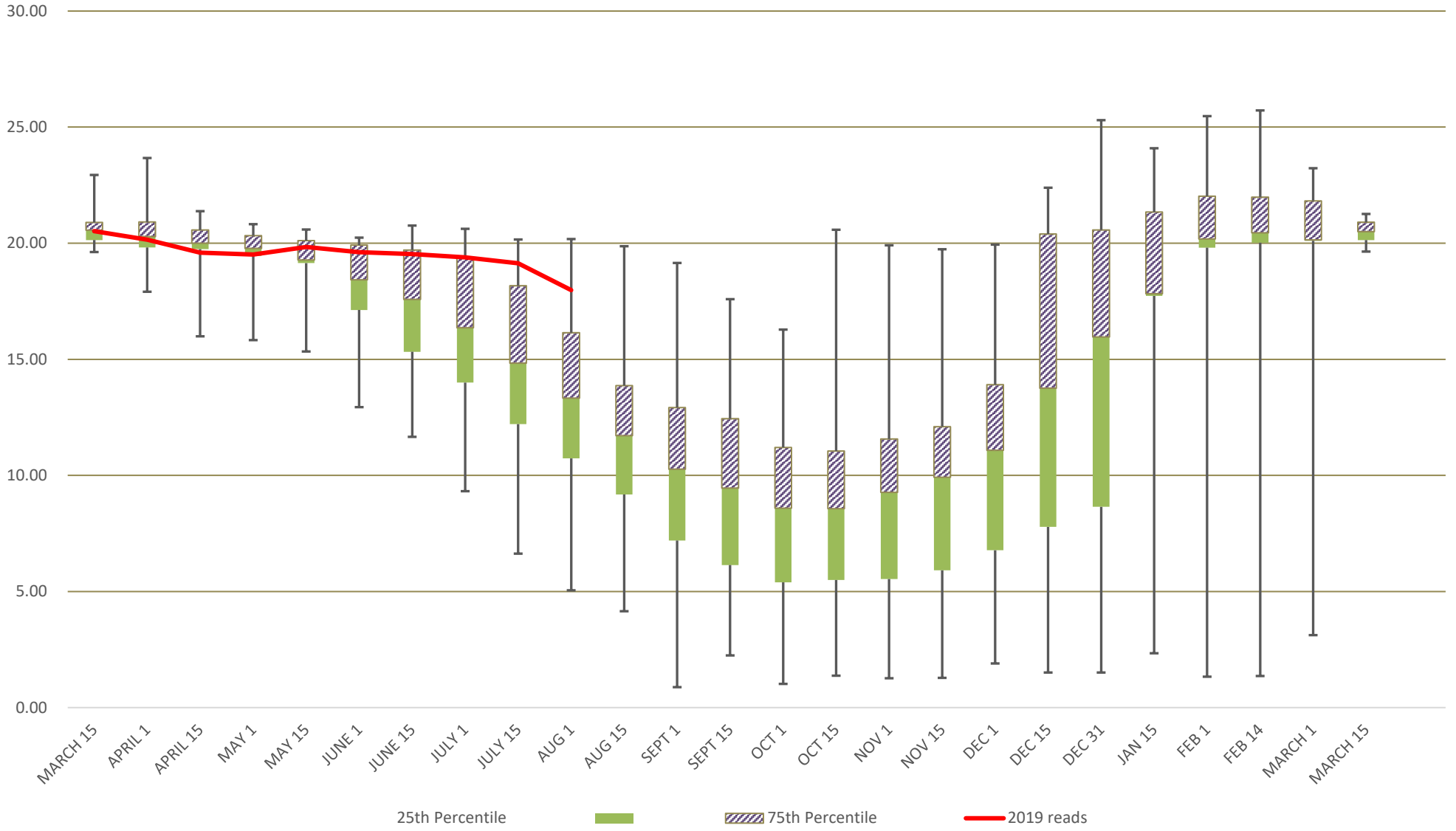
San Simeon Creek Well Levels 1988 - Current



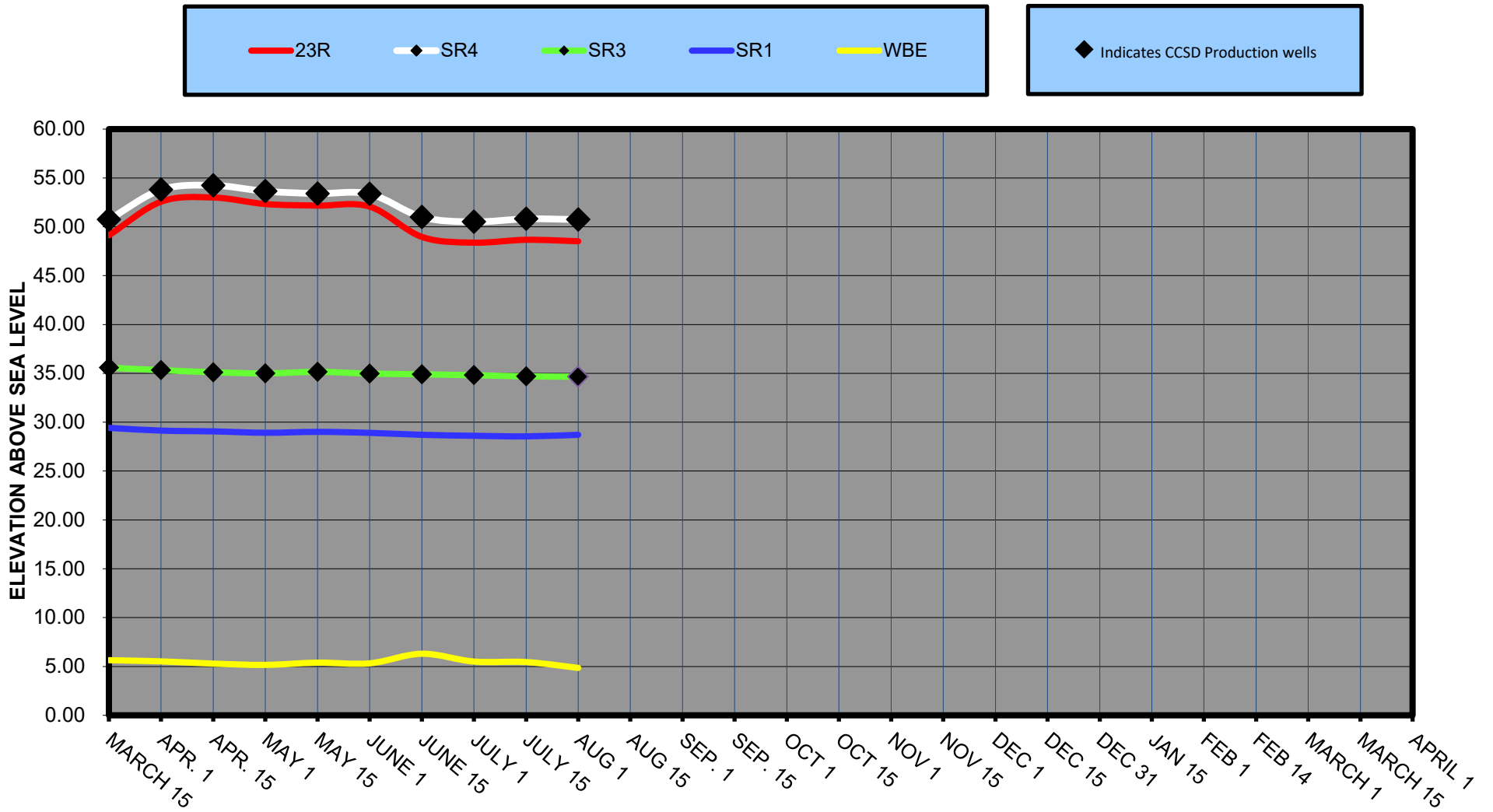
San Simeon Creek Well Levels Last 7 years March, 2013 - Current



1988 to Current Statistical San Simeon Well Level Summary by Month
showing Minimums, Maximums, 25 % Percentile, 75% Percentile
Average Level is the line between the Purple (hatched) and Green (solid) bars



SANTA ROSA CREEK WELL LEVELS March 15th, 2018 - Current



2019
CAMBRIA COMMUNITY SERVICES DISTRICT
GROSS WATER PRODUCTION, BY SOURCE
REPORTED IN ACRE-FEET

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

2019
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GROSS WATER PRODUCTION, BY SOURCE
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YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
1993	S.S.	50.10	45.70	52.60	56.30	68.30	68.80	68.10	69.80	59.80	56.10	51.40	43.50	690.50	1993
	S.R.	0.50	0.30	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	
	SS & SR TOTAL	50.60	46.00	52.60	56.30	68.40	68.80	68.10	69.80	59.80	56.10	51.40	43.50	691.40	
1992	S.S.	45.30	42.20	45.90	55.20	64.00	58.10	44.90	41.80	35.00	32.80	34.00	43.10	542.30	1992
	S.R.	0.80	0.30	0.10	0.40	0.50	6.10	22.70	28.10	26.30	25.10	19.50	5.50	135.40	
	SS & SR TOTAL	46.10	42.50	46.00	55.60	64.50	64.20	67.60	69.90	61.30	57.90	53.50	48.60	677.70	
1991	S.S.	26.90	23.10	32.70	39.60	48.60	44.10	40.10	34.80	30.50	28.00	26.40	30.10	404.90	1991
	S.R.	15.30	13.10	0.50	0.10	0.10	5.50	15.00	21.60	20.20	21.00	19.70	18.70	150.80	
	SS & SR TOTAL	42.20	36.20	33.20	39.70	48.70	49.60	55.10	56.40	50.70	49.00	46.10	48.80	555.70	
1990	S.S.	45.70	47.00	55.28	44.75	31.46	32.34	40.00	38.00	31.91	31.40	29.40	29.90	457.14	1990
	S.R.	8.70	0.80	0.50	18.03	32.30	26.79	22.30	22.20	20.64	20.20	19.30	14.90	206.66	
	SS & SR TOTAL	54.40	47.80	55.78	62.78	63.76	59.13	62.30	60.20	52.55	51.60	48.70	44.80	663.80	
1989	S.S.	51.00	47.90	53.90	61.90	57.20	62.20	69.20	60.90	36.30	38.70	42.60	40.60	622.40	1989
	S.R.	0.00	0.00	0.00	1.00	13.80	13.50	17.90	28.00	42.00	22.60	17.60	18.20	174.60	
	SS & SR TOTAL	51.00	47.90	53.90	62.90	71.00	75.70	87.10	88.90	78.30	61.30	60.20	58.80	797.00	
1988	S.S.	51.20	57.90	63.20	47.30	57.40	44.20	50.00	51.70	41.90	37.40	27.40	36.00	565.60	1988
	S.R.	0.00	0.00	0.00	16.30	15.70	30.70	31.20	34.90	36.00	34.90	35.20	19.00	253.90	
	SS & SR TOTAL	51.20	57.90	63.20	63.60	73.10	74.90	81.20	86.60	77.90	72.30	62.60	55.00	819.50	

The R&I Committee had a lengthy meeting on 7/23/19.

Attendance was spectacular. In addition to the committee & staff there were more than 40 members of the public present -- no doubt because of the controversial nature of one of our agenda items.

Our 2 subcommittees are making progress in their work:

The Subcommittee on Water supply & Demand continues to review the relevant documents. They are waiting to receive more information regarding the status and effectiveness of the district's various conservation programs.

The Subcommittee on Mission Statement, Goals & Objectives expects to have its report ready for the Committee to discuss at its 8/13 meeting.

Regarding PG&E's Sustainable Solutions Turnkey (SST) Program:

At an earlier meeting the R&I committee reviewed PG&E'S Preliminary Energy Assessment (PEA) and John Allchin's priorities for the Capital Improvement Program (CIP) for Cambria' wastewater system. At that time the Committee agreed that the district should move forward and take the next step in the Program and enter into an agreement for PG&E to do an Investment Grade Audit (IGA) which will produce, among other things, 30% design and specifications documents and a firm fixed cost implementation proposal for the Energy Conservation Measures (ECM's) outlined in the PEA. The total cost of the IGA will be \$542,000, \$160,000 of which would need to be paid up front and the balance of which could be rolled into construction costs for any or all of the projects listed in the IGA for which the district chose to proceed.

The R&I Committee passed its recommendation on to the finance committee for consideration. Having received the Finance Committee's positive response the R&I Committee recommends to the Board that it take the next step in the Program and enter into an agreement with PG&E to proceed with the IGA.

Regarding the process for developing a project description for the new water facility's Regular Coastal Development Permit (RCDP):

As expected, there was much public comment on this item. For the most part, the discussion was not directly on point but was useful, nevertheless. Much of the concern focused on the nature of the facility, topics such as: How and why is it that the facility got built? What is it really? What are its capabilities? What should be its purpose? When should/could it be used? What will it cost to run it? How much - if anything -- does it add to Cambria's water supply? How much water are we permitted to extract from our 2 aquifers?

Speaking directly to *process* however, the public made the following suggestions which the Committee feels should be brought to the Board:

- A. Consider doing the following:
 1. The Board should prepare a list of the 5 or 6 topics on which they would like to have public input.
 2. Ask people to come to a town meeting where they could speak to the Board for up to 3 minutes on a topic from the list.
 3. After having received the public's input the Board needs to react quickly, either at that same town meeting or another meeting in the near future.
- B. The Board needs to work out a format for town meetings where the board engages the public.
- C. Consider a town meeting where it breaks up into small focus groups, each with an independent moderator. It's hard to put one of these things together as the moderators usually have to come from outside the area. Such a meeting was held quite a while ago and there was lots of good give and take.
- D. After focus groups have come up with a set of reasonable alternative project descriptions have a referendum on future use of the facility.
- E. There needs to be a single set of facts. Each of the many groups in town has its own set of facts. "Not the way to have a happy community."
- F. Be clear on the objectives for each meeting and make sure that all pertinent information is distributed early enough so that it can be digested before the meeting. "Unless we have the facts ahead of time, we can't have a productive discussion."

Suggestions from Committee members:

- G. We need to keep people informed in considerable detail. Inserts in the bimonthly billing should be considered as a vehicle. We would probably reach more people that way than through the Cambrian or social media.
- H. Consider having 2 town meetings -- Saturdays would be best for public participation.

First, a meeting to have a presentation for the public about all aspects of the facility. The presentation would be followed by Q & A. The Board president should moderate.

Second, a meeting at which the public speaks and the Board listens. All Board members and related staff would be present, but they would just listen keeping track of the public's concerns to be brought back for discussion at a future board or town hall meeting.

and from Mr. Ogren:

In going forward with the process three questions need to be addressed:

- What is the status of the various applications related to the facility?
- What needs to be decided to proceed?
- What are the Board's critical topics that need public input?

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.A.**FROM: John F. Weigold, IV, General Manager
Monique Madrid, Administrative Services Officer/District Clerk-----
Meeting Date: August 8, 2019 Subject: GENERAL MANAGEMENT REPORT**GENERAL MANAGER:**

I spent the first month of my tenure here at the CCSD meeting with staff, members of the public and various members of other public agencies. I am continuing to meet with standing committees, community organizations, local and regional agencies, and others who interact with the CCSD.

Monique Madrid and Melissa Bland secured an electronic format for electronic signature distribution of contracts and other legal documents requiring multiple signatures through DocuSign. This system will be added and integrated with the Laserfiche software. We have a one-year license which costs \$1200 and allows for 200 envelopes or documents to be electronically distributed and signed. This will help to create a more effective and efficient contract management system.

We have a few staff acknowledgements to make. I am happy to introduce our newest member to the Administrative Office in the Finance Department, Annette Young. Annette has worked with us on a temporary basis in the office primarily assisting in the Clerk's Office. Annette has many years of experience in finance and comes to us from San Luis Obispo County.

In the Water Department, Andy Lyman has successfully passed his Treatment One test and has his Water Treatment One License in hand. He has been promoted to the Treatment One Operator position. Andy transferred into the Water Department from the Facilities and Resources Department. This is a career advancement opportunity which Andy has been able to utilize. Congratulations Andy!

Ben Grosskreutz and Adam Steventon who have successfully passed their Water Treatment 3 tests and now have their Water Treatment 3 certifications in hand. They have also been promoted to the Treatment 3 positions and have been able to utilize the career advancement opportunity. Congratulations Ben and Adam!

In Facilities and Resources Department we have temporarily transferred Jake Babinski to the department from the Fire Department Reserve. We are excited to be able to utilize our internal employees to assist departments in need.

It is a pleasure to report on the successes of our staff. I will continue to acknowledge staff throughout the year.

I am happy to report that Melissa Bland recently received confirmation from Scott McFarland of the Division of Water Rights confirming that our Compliance Plans for Water License numbers 13916 and 13917 were accepted and will be filed with our Licenses.

²⁴
Melissa and Jim Green worked together to prepare and submit the Emergency Response Plan to Jeff Densmore of the Division of Drinking Water for review.

We continue to make progress on the Closure Plan for the Impoundment Basin. I attended an inspection of the Impoundment Basin on July 22, with John Rokke and Ryan Lodge of the Regional Water Quality Control Board, CCSD Water Supervisor Jim Green, Melissa Bland, and Director Farmer. Jim and Melissa provided the final draft report of the closure activities to Mr. Rokke, who will issue a formal closure certification letter following their September board meeting. This will allow CCSD to obtain the release of the bond requirement, saving the district the cost to renew the bond (\$70,000) and the cost of the permit (\$22,000).

I have attached the updated Existing Commitment List and the Active Intent to Serve list. The list of Active Service Transfers will require additional time to compile. Active Service Transfers could technically fall under the “unimproved” meter categories of the Existing Commitment list, but the intent of that list was to reflect “pipeline projects” and other projects exempt from the moratorium (such as through settlement agreements). Active Service Transfers can result from different scenarios (demolition/rebuild, guesthouse conversion, etc.). Staff recommends these be tracked separately from the Existing Commitment List.

I attended a local CSDA Chapter Luncheon on July 30 in Templeton.

CCSD staff will be participating in the Pinedorado Parade.

Attached please find the various department managers’ and supervisors’ reports for the Board’s review.

ADMINISTRATION: During the end of July and throughout the month of August, the Administrative Department worked on the following items:

Human Resources:

- Met with several employees for various Human Resources matters
- Fire Department Annual Physicals
- Workers Compensation claim
- Utility Manager position description and recruitment: Pending
- Started the Maintenance Technician recruitment

Trainings:

- Ethics AB 1234 Compliance Training
- Brown Act webinar

Board Meetings:

- Agenda preparation and distribution
- Staff report assignments and deadline reminders
- Corresponded with Board of Directors and staff regarding scheduling the August 8, 2019 and August 15, 2019 regular meetings
- Followed up to Board action: document preparation and distribution
- Prepare draft and post approved minutes

Policy, Resources and Infrastructure and Finance Committee support:

- Agenda preparation and distribution
- Agenda review
- Prepare draft and post approved minutes
- Post meeting audio recording
- Reminder of 700 form compliance

PROS Commission:

- Agenda preparation and distribution
- Agenda review

Meetings:

- Provide list of meetings in Cambria
- Attended various meetings with multiple staff members regarding a wide variety of operational matters

Miscellaneous:

- Public record requests
- Participated in multiple operational meetings
- Purchase orders
- CIO Solutions: technology issues
- Contact SLO County Clerk Recorder's Office re: 700 form compliance
- Contact SLO County Clerk Recorder's Office re: 470 form

Engineering Department:

- Assist with multiple operational matters

Facilities & Resources Department:

- Attended multiple meetings

Fire Department:

- Met with the Fire Chief

Finance Department:

- Assist with multiple Finance Department matters

Wastewater Department:

- Attended multiple meetings

Water Department/SWF:

- Attended multiple meetings

FACILITIES AND RESOURCES:

1. **Fiscalini Ranch Preserve:**

a. Steelhead Park

i. Staff purchased and installed a new gate at the entrance to Steelhead Park.

ii. Staff mowed entire park and drainage area next to Hwy 1 bridge.

b. Fire breaks:

- i. Staff mowed a fire break along Huntington Rd. This is the second mow this year.
 - b. Bluff Trail Repairs:
 - i. FFRP Volunteers have been helping make repairs to the board walk sections.
 - ii. Concerns were raised about broken boards, loose toe rail and raised screws. Volunteers have had several work days re screwing loose boards. They are scheduled to continue work through August.
 - d. East Ranch:
 - i. Two large willows fell last month. Staff cut and chipped the trees.
 - ii. Ramsey Trail: A large pine tree fell from a house on Airforce Housing and blocked the trail. Staff cut and cleared trail.
- 1. **Skate Park:**
 - a. At the July Board meeting, the Board recommended temporarily closure of the Skate Park. The park was fenced off and signs installed.
 - b. The topic is scheduled to be discussed at the upcoming PROS meeting.
- 2. **Trails:**
 - a. Santa Rosa Creek Trail:
 - i. Staff cleared back all encroaching vegetation on trail
 - ii. Trail was mowed
- 4. **CCSD Lots Weedabatement:**
 - a. Work on weed abating CCSD lots is in progress. The long winter and heavy rains created a challenge in weed abating CCSD owned lots this year.
- 5. **CCSD Lot:**
 - a. Facilities and Resources Staff inspected a lot that the Land Conservancy would like to transfer over to the CCSD.
- 6. **Side Walk Center St. Pocket Park:**
 - a. Encroachment permit has been approved
 - b. Bid process has been completed and contract has been awarded to D. Crye Construction.
 - c. Work is scheduled to start in August.
- 7. **CCSD Staff:**
 - a. Facilities and Resources Department is currently recruiting for a Maintenance Technician.
 - b. Interviews are scheduled for August 14th.
- 8. **Facilities and Resources Supervisor Meetings Attended in July:**
 - a. CCSD Board Meeting
 - b. FFRP Board Meeting
 - c. FFRP volunteer appreciation dinner
 - d. NCAC Meeting
 - e. Meeting with Dan Turner and Alan Peters
 - f. Meeting with FFRP Executive Director and FFRP Board Member
 - g. CCSD Managers Meeting
 - h. Multiple meetings with new GM to tour Facilities and Resources

Attachments:

- 1. 2019 07 29 Update to Exhibit B Existing Commitment List
- 2. 2019 07 29 Active ITS List
- 3. Public Record Requests and Responses
- 4. Facilities & Resources Department Pictures
- 5. Cambria Clean-Up Week September 16-20 Flyer

CCSD CODE EXHIBIT "B" to 8.04.030 (A)(2) (3) Existing Commitments [Updated 7/29/2019]

Parcel Designation	APN	Location	Status / Notes
Unimproved Single-family Residential Meters	013.051.018	San Simeon Creek Rd.	1.88 EDU, water only (Molinari Agreement)
	013.084.005	Kathryn Dr.	ITS transferred from 024.262.028 11/2000; ITS exchanged for Grandfather from 023.041.045 10/2008
	013.122.005	900 Pineridge Dr. #2	Vacant; Too far from sewer line.
	013.151.023	Schoolhouse Ln.	Vacant, Water
	013.232.004	Wall St.	Vacant, Water + Sewer; Carson Agreement, non-transferrable
	013.323.008	Windsor Blvd.	Transferred Grandfathered Water Service from 024.363.007 6/8/2012. Vacant, Water + Sewer
	013.331.041	Buckley Dr.	Vacant, Water, Meter In Ground
	022.083.033	Canterbury Ln.	Vacant, Water
	022.151.061	Windsor Blvd.	Vacant, Water
	022.283.017	Windsor Blvd.	Vacant, Water
	022.292.003	Leighton St.	Vacant, Water + Sewer
	024.312.026	Linden Ct. (Special Project Area 2)	Vacant, Water + Sewer; 1 EDU Granted by Board Action
Section Total	12		
Unimproved Commercial Each APN is assigned one (1) commercial EDU unless otherwise noted.	013.101.046	Main St.	Vacant, Water; 1 Commercial EDU
	013.101.072	Main St. Across from Vets Hall	Vacant, Water + Sewer; 3 Commercial EDUs; CCSD Owned
	013.131.038	Rodeo Grounds Rd.	Vacant, Water; 1 Commercial EDU; CCSD Owned
	013.251.011	Adjacent to 1880 Main St.	Vacant, Water; 1 Commercial EDU
Section Total	4		
Unimproved Multi-family Residential	013.151.034	Schoolhouse Ln.	Vacant, Water + Sewer; Affordable Housing Project Intent to Serve 33 Units
	023.441.008	Burton Dr.	Vacant, Water + Sewer; 0.72 Commercial EDUs
Section Total	2		
Cambria West Tract 1804. Service is subject to the terms and service conditions of the Settlement Agreement and Full Mutual Release dated July 12, 1999, between the District and Cambria West/Leimert ("Leimert"), including payment of connection fees and surcharge fees prior to installation of meters. Satisfaction of the District's Water Conservation and Retrofit Ordinance requirements for retrofit or in-lieu retrofit fees will be required prior to issuance of building permits for residential uses.	013.085.001	6795 Cambria Pines Rd.	Vacant, Water
	013.085.002	6785 Cambria Pines Rd.	Vacant, Water
	013.085.003	6775 Cambria Pines Rd.	Vacant, Water; Permitting to build now
	013.085.005	6725 Cambria Pines Rd.	Vacant, Water; Permitting to build now
	013.085.009	6188 Brighton Ln.	Vacant, Water + Sewer
	013.085.010	6178 Brighton Ln.	Vacant, Water + Sewer, Building in progress
	013.085.012	6735 Kathryn Dr.	Vacant, Water
	013.085.014	6825 Kathryn Dr.	Vacant, Water
013.085.018	6730 Kathryn Dr.	Vacant, Water	
Section Total	9		
Parks/Landscape/Irrigation Service Commitments No EDUS assigned. Cannot be used for construction.	013.101.081	Tamson Dr.	Irrigation meter
	013.101.083	Knollwood Dr.	Irrigation
	013.181.025	Rancho Marino	Stockwater, per easement
	022.341.034	Worcester Dr.	Andy's Garden
	023.362.030	Pierce Ave.	Irrigation
Section Total	5		

A) SINGLE FAMILY RESIDENTIAL INTENT TO SERVE

POS	Parcel	Owner	Owner Street	Owner City	Owner State	Owner Zip	Owner Phone	Street	Area	Intent To Serve
1	024.331.032	SETTIMI, JANINE (TRUSTEE)	31442 DAHLEM DR	EXETER	CA	93221	559-734-1148	BURTON DR	LODGE HILL	1 EDU
1 Total Records Listed										

B) MULTI FAMILY RESIDENTIAL INTENT TO SERVE

POS	Parcel	Owner	Owner Street	Owner City	Owner State	Owner Zip	Owner Phone	Street	Area	Intent To Serve
1	024.191.062	BORIS PILCH, LLC	3480 S HIGUREA	SAN LUIS OBI	CA	93401	805-857-2841	GREEN ST @ LONDONDERRY LN	LODGE HILL	12 EDUs
2	013.151.034	CAMBRIA, PINES APARTMENTS	3533 EMPLEO ST	SAN LUIS OBI	CA	93401	544-1901	SCHOOLHOUSE LN	NORTH LODGE HILL	33 EDUs
2 Total Records Listed										

C) COMMERCIAL INTENT TO SERVE

POS	Parcel	Owner	Owner Street	Owner City	Owner State	Owner Zip	Owner Phone	Street	Area	Intent To Serve
1	024.191.052	KINGSTON BAY CAMBRIA LP	8050 N. PALM AVE.,	FRESNO	CA	93711		LONDONDERRY LN @ ARDATH	LODGE HILL	11.78 EDUs
2	022.381.002	EADY, PROPERTIES	6276 MOONSTONE	CAMBRIA	CA	93428	927-8644	6276 MOONSTONE BEACH DR	MOONSTONE	6 EDUs
3	022.123.003	SLO, COUNTY	PO BOX 8107	SAN LUIS OBI	CA	93401	781-5200	CORNWALL ST	WEST VILLAGE	1.26 EDUs
3 Total Records Listed										

7/29/2019

Public Records Requests and Responses

The District received five (5) Public Record Requests received since July 11, 2019 by the following citizens:

7/4/2019 Julie Tacker 1) Please provide an accounting of the reimbursements to “Agenda Subscribers” your district sent in response to the direction your legal counsel provided on June 21st. I’m not sure if there’s a list already in existence, but copies of checks or the ledger would also suffice.

On July 8, 2019, the CCSD responded to Julie Tacker’s 7/4/2019 Public Records Request with the following:

- 1) Enclosed are the following documents which are responsive to your request:
 - a. 2019 agenda subscription request list
 - b. D, Robinson agenda subscription refund request letter & refund check
 - c. K, Dean agenda subscription refund request letter & refund check
 - d. M, Burton agenda subscription refund request letter & refund check
 - e. D, Scaife agenda subscription refund request letter & refund check

7/19/2019 Tina Dickason 1) Please provide me with the analyses performed by Cannon Engineering—Paavo had it in “draft” form on June 20, at the last meeting he attended.

On July 22, 2019, the CCSD responded to Tina Dickason’s 7/19/2019 Public Records Request with the following:

The report is still in draft form. I think it will be in a form that can be released by the end of the week and I’ll be sure to email you a copy as soon as it is.

7/19/2019 Elizabeth Bettenhausen 1) I request a digital copy of the correct version of this May-June 2019 Billing Summary as soon as possible. I understand that a billing error was made in customer usage and is being corrected.

On July 22, 2019, the CCSD responded to Elizabeth Bettenhausen’s 7/19/2019 Public Records Request with the following:

Enclosed is the May/June 2019 water loss information.

On July 29, 2019, the CCSD responded to Elizabeth Bettenhausen’s 7/19/2019 Public Records Request with the following:

Due to there being a significant billing error/issue in the May-June billing cycle, staff has determined it is appropriate to note this on the enclosed May-June Utility Billing Summary. The billing error correction will be reflected in adjustment categories on the July/august 2019 grand totals page.

7/19/2019 Tom Gray 1) I have a Public Records Act request that hopefully won't be too much trouble. The subject is the fire hydrant testing program, and I'm looking for two items of information. First, I would like to know how many hydrants remain to be tested, based on the numbers given in Chief Hollingsworth's report on July 11, 2019. He reported 234 hydrants have been tested so far. So my question is, how many are left? Second, I would like to know if the CCSD has developed any cost estimate for hydrant testing, including what it would cost in staff time (straight or overtime) or via an outside contractor, to complete the testing program. I note that the July 11 report gives a total number of hours (presumably person-hours) for the testing so far: 201, for 234 hydrants. That comes to .86 hours per hydrant check. However, no dollar amount is assigned to that number, so I am asking if the CCSD is able to produce such a number. Thanks for your attention to this matter. Please let me know if you need any clarification or further information from me.

On July 29, 2019, the CCSD responded to Tom Gray's 7/19/2019 Public Records Request with the following:

- 1) There are 368 hydrants within the CCSD water system. To date, 234 have been serviced, with 134 that have yet to be serviced and exercised.
- 2) There are no documents responsive to your request. All work is being completed by on-duty fire department personnel, as available.

7/31/2019 Tina Dickason 1) Can you please inform me as to whether the District has decided on any one of the options provided by the Cannon analyses? If so, is there a response to Cannon from the District, indicating a chosen option and if so, would you please send me communication between Cannon and the District indicating such?

On August 2, 2019, the CCSD responded to Tina Dickason's 7/31/2019 Public Records Request with the following:

The District hasn't made a decision.

NEW GATE STEELHEAD PARK



STEELHEAD PARK MOWED



BRIDGE ACROSS TO EAST RANCH CLEARED BACK OF VEGETATION



ONE OF SEVERAL WILLOW TREES CLEANED UP ON EAST SIDE OF FISCALINI RANCH

33



TREE CLEANED UP ON RAMSEY TRAIL



MOWING ON EAST SIDE OF RANCH

SKATE PARK FENCED OFF AND CLOSED

34



Clean~Up Week

September 16-20 2019

Rules & Regulations

CLEAN-UP WEEK

A community service provided free to single family residential customers of Mission Country Disposal, Cambria.

BULKY ITEMS - \$10 EA -

You must call one week before your collection day to schedule.

ON THE CURB

Place your Clean-Up Week garbage on the curb no later than 6:00am on your regular garbage collection day. Don't block your waste wheelers, we still run automated trucks.

CONTAINER NOTES

Clean-Up Week garbage may be placed in standard trash cans or tied into bundles. Standard trash containers will be emptied and left on the curb. Boxes and plastic bags will be taken away with your garbage. If you want your non-standard containers left behind, *please mark or place a note on them.*

CONTAINER SIZE

Containers or bundles of garbage must weigh 75 pounds or less and must measure four feet or less in overall length. No hazardous materials will be taken.

Garbage, greenwaste, & recycling combined to equal 12 cans, bags, or bundles **plus your carts.**

Excess garbage will be left on the curb.

TWELVE standard trash cans (32 gallons each) OR the equivalent in bags, boxes, or bundles. Each not to exceed 75 pounds and four feet in length

BULKY ITEMS - \$10 EA -

The following special prices are valid only during Clean-Up Week *Items must be on the curb to qualify for these special prices.*

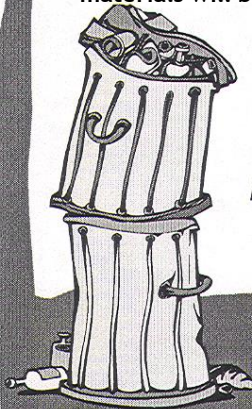
\$10 EACH -LIMIT TWO OF EACH. OVERLY LARGE ITEMS REQUIRING TWO MEN TO HANDLE WILL HAVE ADDITIONAL COST BY QUOTE ONLY
 Televisions • Water Heaters • Couches • Washers • Dryers • Small Appliances • Chairs • Box Springs • Mattresses • Refrigerators • Overstuffed Chairs • Passenger Car Tires \$2.50 ea. Rims \$2.50 ea. (limit of 4) No auto parts.

TO ARRANGE FOR PICKUP OF BULKY ITEMS (NOT FREE)

you must first call 805-927-4995

Bulky items will not be picked up unless you call first.

**DON'T PUT OUT YOUR TRASH UNTIL
YOUR COLLECTION DAY**



GENERAL TIPS FROM THE OFFICE

- 1. PLEASE DON'T USE PLASTIC BAGS IN THE COMMINGLED RECYCLING OR GREENWASTE CANS. INADVERTENTLY SOMEONE WILL THROW GARBAGE IN WITH THE RECYCLING AND CONTAMINATE THE ENTIRE LOAD. JUST DUMP THE RECYCLING IN THE CAN AND THROW THE BAG AWAY.**
- 2. LARGE PIECES OF CARDBOARD NEED TO BE CUT UP OR BROKEN DOWN SO THEY FIT IN THE BLUE WASTE WHEELER WITH THE LID CLOSED. THE AUTOMATED TRUCKS CAN'T PICK UP LOOSE CARDBOARD. IF YOU NEED A BIGGER BLUE BIN CALL THE OFFICE. THERE IS A FEE TO REMOVE EXTRA CARDBOARD**
- 3. IF YOU FORGET TO PUT YOUR CAN OUT BY 6:00AM AND WE HAVE TO SEND A TRUCK BACK TO YOUR HOUSE THERE WILL BE A TRIP CHARGE FOR EACH COMMODITY.**
- 4. IT IS IMPORTANT NOT TO PACK THE CARTS SO TIGHT THAT WHEN TURNED UPSIDE DOWN, NOTHING WILL COME OUT.**

THE OFFICE NUMBER IS 805-927-4995.

BOARD OF DIRECTORS' MEETING – AUGUST 8, 2019**FINANCE MANAGER'S REPORT****EXPENDITURE REPORT FOR THE MONTH OF JULY 2019**

The Expenditure Report for the month of July 2019 is being submitted to the CCSD Board of Directors in today's meeting (see Agenda Item 8.A.). The report includes a detailed listing and monthly sub-total for each Accounts Payable Vendor, and a summary of each department's monthly expenditures.

AVAILABLE CASH BALANCES AS OF JULY 2019

The total available cash is listed as follows:

Account Type	Balance
Main Checking	\$ 750,273.88
Money Market	\$ 433,660.29
Local Agency Investment Fund (LAIF)	\$ 1,327,940.66
Total	\$ 2,511,874.83

Available cash is defined as the balance in the Main Checking Account, less outstanding checks, plus Money Market Account, plus Local Agency Investment Fund (LAIF). The total available cash as of July 31, 2019 was \$2,511,874.83.

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

Account Type (Restricted)	Balance
Payroll	\$ 90,054.46
Veterans Hall	\$ 16,560.30
Health Reimbursement Account (HRA)	\$ 49,358.51
Total	\$ 155,973.27

Even though there is no expectation for the CCSD to have any difficulty meeting its cash commitments, a spending freeze for non-critical needs continues to be in place.

NEW FINANCIAL SYSTEM UPGRADE - STATUS

Staff will continue working with Tyler Technologies in developing the next steps required for implementation. More specific dates regarding the implementation schedule will be known in the fall of 2019.

ANNUAL AUDIT – STATUS

Staff will continue to work with the contracted Auditor – Mr. David Bruner to complete the FY 2017/18 audit. The audit field work for FY 2017/18 is near completion and is expected to be complete at the end of August. Financial statements are expected to be developed during the month of September.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.A.**

FROM: Monique Madrid, Administrative Services Officer/District Clerk

Meeting Date: August 8, 2019

Subject: DISCUSSION AND CONSIDERATION
TO APPOINT AN AD HOC
COMMITTEE TO EVALUATE THE
AFFORDABLE HOUSING
APPLICATIONS FOR ALLOCATION

RECOMMENDATIONS:

Staff recommends the Board President solicit interest from Directors to serve on an ad hoc committee to evaluate the Affordable Housing applications for allocation. Staff further recommends that the President nominate two Directors and seek full Board approval of the recommended appointments.

FISCAL IMPACT:

The fiscal impact will be minimal and may include some staff time. Current policy allows each board member a \$100 per meeting allowance, up to a maximum allowance of 6 meetings per month..

DISCUSSION:

The Board President has asked that the Board consider appointing an ad hoc committee to evaluate the Affordable Housing applications for allocation with staff, followed by a recommendation to the full Board to approve the selected applications. The suggested ad hoc committee’s tasks would be as follows:

1. Evaluate and provide a recommendation of the Affordable Housing Applications for allocation.
2. Create a process to prioritize Affordable Housing allocation recommendation/approval and provide to the full board for adoption.

Staff recommends the Board create an ad hoc committee, provide the members with direction for the tasks outlined above and ask them to provide a recommendation to the full Board.

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___PIERSON___FARMER___RICE___STEIDEL___HOWELL___

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JULY 2019**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
ABALONE COAST ANALYTICAL, INC.	69883	7/30/2019	1	125.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	69883	7/30/2019	1	50.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
				<u>175.00</u>		
ACCURATE MAILING SERVICE	69825	7/17/2019	1	345.00	WD/ANNUAL WAIT LIST FEE MAILING/POSTAGE	11 6051 11
ACCURATE MAILING SERVICE	69825	7/17/2019	2	72.46	WD/ANNUAL WAIT LIST FEE MAILING/POSTAGE	11 6080M 11
ACCURATE MAILING SERVICE	69856	7/24/2019	1	847.42	WD/POSTAGE FOR MAY/JUNE BILLING	11 6051 11
ACCURATE MAILING SERVICE	69856	7/24/2019	2	847.42	WW/POSTAGE FOR MAY/JUNE BILLING	12 6051 12
ACCURATE MAILING SERVICE	69856	7/24/2019	3	152.67	WD/MAILING FOR MAY/JUNE BILLING	11 6080 11
ACCURATE MAILING SERVICE	69856	7/24/2019	4	152.68	WW/MAILING FOR MAY/JUNE BILLING	12 6080 12
ACCURATE MAILING SERVICE	69856	7/24/2019	5	150.41	ADM/NEWSLETTER INSERT	01 6080 09
				<u>2,568.06</u>		
ALL WAYS CLEAN	69857	7/24/2019	1	487.50	F&R/MONTHLY CLEANING JULY 2019	01 6080M 02
ALPHA FIRE & SECURITY ALARM CO	69826	7/17/2019	1	135.00	F&R/VETS HALL FIRE ALARM MONITORING/INSPECTION	01 6033V 02
ANDREW THOMSON	69895	7/30/2019	1	12,858.74	WD/SCADA SYSTEM UPGRADE PAY EST #2	11 6170 11
ANDREW THOMSON	69895	7/30/2019	2	(642.93)	WD/SCADA SYSTEM UPGRADE PAY EST #2 - RETENTION	11 6170 11
				<u>12,215.81</u>		
ARTHO, ANTONI D	69827	7/17/2019	1	102.68	WW/REIMBURSE PAINT PURCHASE/DIGESTER STAIRS	12 6032T 12
AT&T	69828	7/17/2019	1	204.01	WW/ALARM AT LIFT STN B-4 06/25-07/24/19	12 6060P 12
AT&T	69847	7/23/2019	1	297.64	WW/ALARM & VAN GORDON WELL FIELD 07/07 - 08/06/19	12 6060P 12
				<u>501.65</u>		
AT&T/CALNET3	69848	7/23/2019	1	20.64	WW/ALARM AT LIFT STN 8 924-1584	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.63	WW/ALARM AT LIFT STN B3 924-1584	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	31.90	FD/228 CENTER ST 927-6242	01 6060P 01
AT&T/CALNET3	69848	7/23/2019	1	20.63	WW/ALARM AT LIFT STN B1 924-1038	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.63	WW/ALARM AT LIFT STN B2 924-1068	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.65	WW/ALARM AT LIFT STN B 924-1492	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.68	WW/ALARM AT LIFT STN A 924-1538	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.63	WW/ALARM AT LIFT STN A1 924-1708	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.84	WW/FAX LINE 927-1078	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.88	WD/TELEMETRY SYSTEMS 927-0398	11 6060P 11
AT&T/CALNET3	69848	7/23/2019	1	39.61	F&R/FIRE ALARMS AT VETS HALL	01 6060P 02
AT&T/CALNET3	69848	7/23/2019	1	20.63	WW/ALARM AT LIFT STN 4 927-1518	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.65	WW/ALARM AT LIFT STN 8	12 6060P 12
AT&T/CALNET3	69848	7/23/2019	1	20.63	WD/LEIMERT PUMP STN 927-1927	11 6060P 11
AT&T/CALNET3	69848	7/23/2019	1	21.01	ADM/OFFICE FAX LINE 927-5584	01 6060P 09
AT&T/CALNET3	69848	7/23/2019	1	23.15	F&R/RODEO GROUNDS 927-6229	01 6060P 02
AT&T/CALNET3	69848	7/23/2019	1	50.30	WW/PHONE SERVICE 927-6250	12 6060P 12
				<u>414.09</u>		
BADGER METER INC.	69885	7/30/2019	1	30.00	WD/ORION CELLULAR SERVICE	11 6031M 11
BLAND, MELISSA	69722	7/5/2019	1	33.33	WD/MONTHLY CELL PHONE & INTERNET REIMB	11 6060C 11
BLAND, MELISSA	69722	7/5/2019	2	33.33	WW/MONTHLY CELL PHONE & INTERNET REIMB	12 6060C 12
BLAND, MELISSA	69722	7/5/2019	3	33.34	SWF/MONTHLY CELL PHONE & INTERNET REIMB	39 6060C 25
				<u>100.00</u>		
BRENNTAG PACIFIC, INC.	69886	7/30/2019	1	349.09	WD/CHEMICALS	11 6090 11
BRENNTAG PACIFIC, INC.	69886	7/30/2019	1	278.85	WD/CHEMICALS	11 6090 11
				<u>627.94</u>		

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JULY 2019**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
BROOKS, CRAIG	69748	7/5/2019	1	499.00	EMP REIMB-REGISTRATION GRANT WRITING 8/22-23/19	01 6120E 01
BURTON, MAHALA	69849	7/23/2019	1	36.00	ADM/REFUND 2018 ANNUAL AGENDA SUBSCRIPTION FEE	01 4390 09
BUSINESSPLANS, INC.	69888	7/30/2019	1	259.00	ADM/MONTHLY HRA PLAN ADMINISTRATION JULY 2019	01 6086 09
CAL SPECIAL DIST ASSOC (CSDA)	69858	7/24/2019	1	30.00	ADM/CSDA ANNUAL CONF - PRE CONF TOUR J WEIGOLD	01 6120E 09
CAL SPECIAL DIST ASSOC (CSDA)	69858	7/24/2019	1	225.00	ADM/CSDA ANNUAL CONF REGIST M MADRID 9/25-28/19	01 6120E 09
				255.00		
CAL WATER ENVIRNMT ASSOC (CWEA)	69750	7/5/2019	1	188.00	WW/T OMARR ANNUAL RENEWAL ASSOCIATION MEMBERSHIF	12 6054 12
CALIF RURAL WATER ASSOC (CRWA)	69749	7/5/2019	1	1,302.00	ANNUAL DUES FOR 2019 MEMBERSHIP	11 6054 11
CAMBRIA AUTO SUPPLY LP	69855	7/24/2019	1	1.79	WD/RADIATOR FUNNEL	11 6041L 11
CAMBRIA AUTO SUPPLY LP	69855	7/24/2019	1	352.73	WD/COMMERICAL BATTERY	11 6041L 11
CAMBRIA AUTO SUPPLY LP	69855	7/24/2019	1	(107.25)	WD/CORE DEPOSIT RETURN	11 6041L 11
CAMBRIA AUTO SUPPLY LP	69855	7/24/2019	1	7.19	WD/WINDSHIELD WASH	11 6041L 11
CAMBRIA AUTO SUPPLY LP	69855	7/24/2019	1	42.32	WW/BATTERY CABLE AND TERMINAL	12 6032G 12
CAMBRIA AUTO SUPPLY LP	69855	7/24/2019	1	340.80	WW/HEAVY DUTY BATTERIES	12 6032G 12
				637.58		
CAMBRIA CHAMBER OF COMMERCE	69829	7/17/2019	1	235.00	ADM/ANNUAL MEMBERSHIP DUES	01 6054 09
CAMBRIA HARDWARE CENTER	69868	7/29/2019	1	46.92	F&R/SQUEEGEES, DISH SOAP, BUCKET	01 6033V 02
CAMBRIA HARDWARE CENTER	69869	7/29/2019	1	1.49	FD/SIDE STRAP BUCKLE	01 6090 01
CAMBRIA HARDWARE CENTER	69869	7/29/2019	1	7.50	FD/PAINTERS MASK TAPE	01 6090 01
CAMBRIA HARDWARE CENTER	69869	7/29/2019	1	23.02	FD/DEGREASER, PAINT TOOL, PUTTY KNIFE,	01 6033B 01
CAMBRIA HARDWARE CENTER	69869	7/29/2019	1	14.98	FD/FOAM SEAL, PUTTY KNIVES	01 6090 01
CAMBRIA HARDWARE CENTER	69870	7/29/2019	1	11.79	F&R/CONNECTORS	01 6033B 02
CAMBRIA HARDWARE CENTER	69870	7/29/2019	1	15.92	WD/ABS PIPE	11 6093 11
CAMBRIA HARDWARE CENTER	69870	7/29/2019	1	2.13	WD/RUBBER BANDS	11 6090 11
CAMBRIA HARDWARE CENTER	69870	7/29/2019	1	10.71	WD/POWER OUTLET	11 6090 11
CAMBRIA HARDWARE CENTER	69870	7/29/2019	1	16.61	F&R/RECIPRO BLADE	01 6033B 02
CAMBRIA HARDWARE CENTER	69870	7/29/2019	1	41.81	WD/DISCHARGE ASSEMBLY	11 6090 11
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	9.64	F&R/HOOK PICK SET	01 6041N 02
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	3.15	F&R/NOZZLE, WALL PLATE	01 6033V 02
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	5.53	F&R/SIGNS	01 6033R 02
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	11.29	F&R/KEYS	01 6033V 02
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	13.89	F&R/HOSE HANGER, KEYS	01 6090 02
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	3.21	F&R/SPECIALTY KEY	01 6090 02
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	9.64	F&R/BATTERIES	01 6090 02
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	4.28	F&R/BARREL BOLT	01 6033B 02
CAMBRIA HARDWARE CENTER	69871	7/29/2019	1	3.64	F&R/SPECIALTY KEY & KEY RINGS	01 6033B 02
CAMBRIA HARDWARE CENTER	69893	7/30/2019	1	13.93	WW/SCREW EXTRACTOR FOR NON POTABLE PUMP	12 6032T 12
CAMBRIA HARDWARE CENTER	69893	7/30/2019	1	8.22	WW/PVC ADAPTOR, BUSHING, BALL VALVE	12 6032S 12
CAMBRIA HARDWARE CENTER	69893	7/30/2019	1	161.68	SWF/SUPPLIES FOR IMPOUNDMENT BASIN	39 6091B 25
				440.98		
CAMBRIA VILLAGE SQUARE	69731	7/5/2019	1	2,431.45	ADM/MONTHLY OFFICE LEASE PMT 1316 TAMSEN	01 6075 09
CARMEL & NACCASHA LLP	69765	7/1/2019	1	11,100.00	ADM/MONTHLY RETAINER	01 6080L 09
CENTRAL COAST COFFEE ROASTING	69859	7/24/2019	1	82.62	WW/COFFEE FOR OFFICE	12 6050 12
CHARTER COMMUNICATIONS	69873	7/29/2019	1	39.99	F&R/BUSINESS VOICE FOR RODEO GROUNDS RD	01 6060I 02
CHARTER COMMUNICATIONS	69873	7/29/2019	1	87.50	FD/BUSINESS INTERNET	01 6060I 01

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JULY 2019**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
CHARTER COMMUNICATIONS	69873	7/29/2019	2	87.50	ADM/BUSINESS INTERNET	01 6060I 09
CHARTER COMMUNICATIONS	69873	7/29/2019	3	87.50	WD/BUSINESS INTERNET	11 6060I 11
CHARTER COMMUNICATIONS	69873	7/29/2019	4	87.50	WW/BUSINESS INTERNET	12 6060I 12
CHARTER COMMUNICATIONS	69873	7/29/2019	5	470.76	ADM/BUSINESS VOICE	01 6060I 09
CHARTER COMMUNICATIONS	69873	7/29/2019	1	273.57	F&R/ETHERNET SERVICE VETS HALL	01 6060I 02
CHARTER COMMUNICATIONS	69873	7/29/2019	2	137.33	F&R/ETHERNET SERVICE RODEO GRNDS RD	01 6060I 02
CHARTER COMMUNICATIONS	69873	7/29/2019	3	230.65	ADM/ETHERNET SERVICE	01 6060I 09
CHARTER COMMUNICATIONS	69873	7/29/2019	4	248.25	WD/ETHERNET SERVICE	11 6060I 11
CHARTER COMMUNICATIONS	69873	7/29/2019	5	248.25	WW/ETHERNET SERVICE	12 6060I 12
CHARTER COMMUNICATIONS	69889	7/30/2019	1	174.97	WW/BUSINESS INTERNET & VOICE	12 6060I 12
				<u>2,173.77</u>		
CIO SOLUTIONS, LP	69830	7/17/2019	1	2,597.50	ADM/MONTHLY BILLING FOR JULY 2019	01 6044 09
CORBIN WILLITS SYSTEMS INC.	69723	7/5/2019	1	1,248.60	ADM/MONTHLY SUPPORT AGMT MOMS SOFTWARE 07/2019	01 6044 09
CSDA, SAN LUIS OBISPO COUNTY C	69872	7/29/2019	1	40.00	ADM/CSDA MTG REGIST JULY 30, 2019 MMADRID,JWEIGOLD	01 6120E 09
CSDA, SAN LUIS OBISPO COUNTY C	69872	7/29/2019	2	20.00	ADM/CSDA MTG REGIST JULY 30, 2019 D. PIERSON	01 6120D 09
				<u>60.00</u>		
DAVID D BRUNER CPA, INC.	69887	7/30/2019	1	4,000.00	ADM/AUDIT SERVICES FOR FY 17/18	01 6080A 09
DEAN, KAREN	69850	7/23/2019	1	36.00	ADM/REFUND 2018 ANNUAL AGENDA SUBSCRIPTION FEE	01 4390 09
DI OVERNITE, LLC	69874	7/29/2019	1	14.00	ADM/DELIVERY OF LAPTOP FROM CIO SOLUTIONS	01 6051 09
FARM SUPPLY COMPANY	69890	7/30/2019	1	659.59	WD/SEAL KIT FOR BOOSTER PUMP #1 REPAIR	11 6031D 11
FIRE CHIEFS ASSOC OF SLO CO	69875	7/29/2019	1	50.00	FD/2019-20 ANNUAL MEMBERSHIP FEE	01 6054 01
FIRE CHIEFS ASSOC OF SLO CO	69875	7/29/2019	1	2,000.00	FD/2019-20 HAZ MAT FEE - SOUTH BAY	01 6054 01
FIRE CHIEFS ASSOC OF SLO CO	69875	7/29/2019	1	275.00	FD/2019-20 CISM FEE	01 6054 01
				<u>2,325.00</u>		
FORD MOTOR CREDIT COMPANY LLC	69860	7/24/2019	1	637.09	F&R/2016 FORD F-250 W/UTILITY BODY JULY 2019	01 2516 02
GENOA SIGNS & GRAPHICS	69861	7/24/2019	1	248.82	WW/DECALS FOR DISTRICT VEHICLE	12 6041L 12
GERBER'S AUTO SERVICE	69751	7/5/2019	1	45.00	TIRE REPAIR JOHN DEERE 850	01 6041N 02
GERBER'S AUTO SERVICE	69876	7/29/2019	1	61.11	WD/OIL CHANGE 2017 FORD F250	11 6041L 11
				<u>106.11</u>		
GREEN, JAMES R	69726	7/5/2019	1	9.00	WD/MONTHLY CELL PHONE REIMBURSEMENT	11 6060C 11
GREEN, JAMES R	69726	7/5/2019	2	36.00	SWF/MONTHLY CELL PHONE REIMBURSEMENT	39 6060C 25
				<u>45.00</u>		
GSOLUTIONZ, INC.	69877	7/29/2019	1	500.00	FD/FIRE DEPT VOICEMAIL SYSTEM UPDATE	01 6060P 01
GSOLUTIONZ, INC.	69891	7/30/2019	1	200.00	FD/TROUBLESHOOTING VOICEMAIL ISSUES	01 6060P 01
				<u>700.00</u>		
HACH COMPANY	69892	7/30/2019	1	159.97	WW/AC POWER ADAPTER KIT	12 6032L 12
HALEY DODSON	69724	7/5/2019	1	2.32	ADM/REIMBURSE MILEAGE BOD MEETING 06/20/19	01 6115 09
HALEY DODSON	69724	7/5/2019	1	100.00	ADM/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	01 6060C 09
				<u>102.32</u>		
HD SUPPLY FACILITIES MAINTENAN	69897	7/30/2019	1	957.86	WW/GAS DETECTOR	12 6032L 12

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JULY 2019**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
HOLLINGSWORTH, WILLIAM	69727	7/5/2019	1	55.00	FD/MONTHLY INTERNET REIMBURSEMENT	01 6060C 01
HOME DEPOT CREDIT SERVICE	69894	7/30/2019	1	136.73	F&R/CINDER BLOCKS	01 6033B 02
IAFC	69878	7/29/2019	1	285.00	FD/ANNUAL MEMBERSHIP DUES	01 6054 01
IMAGETREND, INC	69879	7/29/2019	1	1,750.00	FD/ONE TIME CAD INTEGRATION FEE - FIRE BRIDGE	01 6055 01
INNOVATIVE CONCEPTS	69862	7/24/2019	1	25.00	FD/WEBSITE HOSTING	01 6044 01
INNOVATIVE CONCEPTS	69862	7/24/2019	2	<u>25.00</u>	ADM/CIS WEBSITE HOSTING	01 6044 09
				50.00		
INTERNAL REVENUE SERVICE	69898	7/30/2019	1	102.90	ADM/FEDERAL EXCISE TAX RETURN 720 FINAL RETURN	01 6055 09
J B DEWAR INC.	69880	7/29/2019	1	1,336.98	F&R/378.90 GALS GASOLINE	01 6096 02
JOHN ALLCHIN	69721	7/5/2019	1	45.00	WW/MONTHLY CELL PHONE REIMBURSEMENT	12 6060C 12
JOHN ALLCHIN	69846	7/23/2019	1	<u>74.84</u>	WW/REIMBURSEMENT FOR WELDING SUPPLIES	12 6032T 12
				119.84		
JOHN F WEIGOLD, IV	69732	7/5/2019	1	100.00	ADM/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	01 6060C 09
JOHN F WEIGOLD, IV	69854	7/23/2019	1	<u>792.65</u>	ADM/TRAVEL REIMB CSDA GEN MGR LDRSHIP 6/22-25/19	01 6120E 09
				892.65		
LIEBERT CASSIDY WHITMORE	69718	7/2/2019	1	4,940.00	ADM/CENTRAL COAST EMPLOYMENT RELATIONS CONSORTIUM	01 6120G 09
LIONS CLUB OF CAMBRIA	69881	7/29/2019	1	60.00	ADM/2019 PINEDORADO PARADE ENTRY	01 6014 09
LYMAN, ANDREW CORBIN	69728	7/5/2019	1	45.00	WD/MONTHLY CELL PHONE REIMBURSEMENT	11 6060C 11
MACKINNON, JOHN	69851	7/23/2019	1	36.00	ADM/REFUND 2018 ANNUAL AGENDA SUBSCRIPTION FEE	01 4390 09
MADRID, MONIQUE	69729	7/5/2019	1	55.00	ADM/MONTHLY INTERNET REIMBURSEMENT	01 6060C 09
MENDOZA, CARLOS	69730	7/5/2019	1	22.50	ADM/MONTHLY CELL PHONE REIMBURSEMENT	01 6060C 09
MENDOZA, CARLOS	69730	7/5/2019	2	<u>22.50</u>	F&R/MONTHLY CELL PHONE REIMBURSEMENT	01 6060C 02
				45.00		
MICHELLE DYER	69884	7/30/2019	1	2,540.77	WW/LIFT STATION CONTROLLER AND TRANSDUCER	12 6032L 12
MICHELLE DYER	69884	7/30/2019	1	<u>160.88</u>	WW/NITRILE GLOVES	12 6032T 12
				2,701.65		
MISSION LINEN SUPPLY	69863	7/24/2019	1	66.76	WD/TOWELS, WET MOPS, FLOOR MATS, COVERALLS	11 6033B 11
MISSION LINEN SUPPLY	69863	7/24/2019	1	16.15	WW/FLOOR MATS	12 6033B 12
MISSION LINEN SUPPLY	69863	7/24/2019	1	66.76	WD/TOWELS, WET MOPS, FLOOR MATS, COVERALLS	11 6033B 11
MISSION LINEN SUPPLY	69863	7/24/2019	1	16.15	WW/FLOOR MATS	12 6033B 12
MISSION LINEN SUPPLY	69863	7/24/2019	1	66.76	WD/TOWELS, WET MOPS, FLOOR MATS, COVERALLS	11 6033B 11
MISSION LINEN SUPPLY	69863	7/24/2019	1	16.15	WW/FLOOR MATS	12 6033B 12
MISSION LINEN SUPPLY	69863	7/24/2019	1	<u>66.76</u>	WD/TOWELS, WET MOPS, FLOOR MATS, COVERALLS	11 6033B 11
				315.49		
PACIFIC GAS & ELECTRIC	69808	7/15/2019	1	22,664.48	WW/ELEC SVC VARIOUS LIFT STATIONS 6/5-7/4/19	12 6060E 12
PACIFIC GAS & ELECTRIC	69808	7/15/2019	1	287.73	WW/ELEC SVC SAN SIMEON CK RD 5/29 - 6/26/19	12 6060E 12
PACIFIC GAS & ELECTRIC	69808	7/15/2019	1	644.33	SWF/ELEC SVC SAN SIM CK RD UNIT 1 5/31-6/30/19	39 6060E 25
PACIFIC GAS & ELECTRIC	69808	7/15/2019	1	9.53	WD/ELEC SVC VAN GORDON CRK RD 5/29-6/26/19	11 6060E 11
PACIFIC GAS & ELECTRIC	69808	7/15/2019	1	27.51	F&R/ELEC SVC WEST VILLAGE RR	01 6060E 02
PACIFIC GAS & ELECTRIC	69808	7/15/2019	2	22.16	F&R/ELEC SVC EAST VILLAGE RR	01 6060E 02

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JULY 2019**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
PACIFIC GAS & ELECTRIC	69808	7/15/2019	3	1,101.47	F&R/ELEC SVC STREET LIGHTING	01 6060E 02
PACIFIC GAS & ELECTRIC	69808	7/15/2019	4	317.42	F&R/ELEC SVC VETS HALL	01 6060E 02
PACIFIC GAS & ELECTRIC	69808	7/15/2019	5	642.03	FD/ELEC SVC 2850 BURTON DR	01 6060E 01
PACIFIC GAS & ELECTRIC	69808	7/15/2019	6	397.21	ADM/ELEC SVC 1316 TAMSEN DR	01 6060E 09
PACIFIC GAS & ELECTRIC	69808	7/15/2019	7	155.00	ADM/ELEC SVC RADIO SHACK	01 6060E 09
PACIFIC GAS & ELECTRIC	69808	7/15/2019	1	9,694.23	WD/ELEC SVC VARIOUS WELLS 5/30-6/27/19	11 6060E 11
PACIFIC GAS & ELECTRIC	69808	7/15/2019	1	176.00	SWF/ELEC SVC SAN SIM CK RD UNIT 2 5/31-6/30/19	39 6060E 25
PACIFIC GAS & ELECTRIC	69809	7/15/2019	1	1,593.38	WD/ELEC SVC 2820 SANTA ROSA CRK RD 06/03-07/01/19	11 6060E 11
				37,732.48		
PAMELA DUFFIELD	69725	7/5/2019	1	100.00	ADM/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	01 6060C 09
PITNEY BOWES CREDIT- PBCC	69752	7/5/2019	1	125.48	ADM/QUARTERLY LEASE POSTAGE MACHINE 7/1-9/30/19	01 6070 09
QUILL CORP	69882	7/29/2019	1	(62.90)	ADM/CREDIT FOR DAMAGED CARTON COPIER PAPER	01 6050 09
QUILL CORP	69882	7/29/2019	1	108.06	WW/COPIER PAPER/BINDER CLIPS	12 6050 12
QUILL CORP	69882	7/29/2019	1	377.41	ADM/6 CASES OF COPIER PAPER	01 6050 09
QUILL CORP	69882	7/29/2019	1	115.79	ADM/STORAGE BOXES	01 6050 09
QUILL CORP	69882	7/29/2019	1	62.90	ADM/REPLACEMENT FOR DAMAGED CARTON COPIER PAPER	01 6050 09
				601.26		
RAIN FOR RENT	69864	7/24/2019	1	1,680.00	SWF/SPILLGUARD ECONT TANK FLAT TOP COATED	39 6070 25
RETIREE00	69766	7/1/2019	1	476.70	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE01	69767	7/1/2019	1	476.70	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE02	69768	7/1/2019	1	476.94	F&R/MONTHLY HEALTH INSUR REIMB	01 5121 02
RETIREE04	69769	7/1/2019	1	170.35	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE05	69770	7/1/2019	1	535.21	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE06	69771	7/1/2019	1	170.35	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE07	69772	7/1/2019	1	170.35	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE08	69773	7/1/2019	1	118.46	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE09	69774	7/1/2019	1	170.35	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE10	69775	7/1/2019	1	170.35	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE11	69776	7/1/2019	1	170.35	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE12	69777	7/1/2019	1	935.70	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE13	69778	7/1/2019	1	170.35	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE14	69779	7/1/2019	1	170.35	F&R/MONTHLY HEALTH INSUR REIMB	01 5121 02
RETIREE15	69780	7/1/2019	1	199.61	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE16	69781	7/1/2019	1	535.21	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE17	69782	7/1/2019	1	476.70	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE19	69783	7/1/2019	1	783.29	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE20	69784	7/1/2019	1	170.35	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE21	69785	7/1/2019	1	199.61	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE22	69786	7/1/2019	1	476.70	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE23	69787	7/1/2019	1	535.21	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE24	69788	7/1/2019	1	199.61	F&R/MONTHLY HEALTH INSUR REIMB	01 5121 02
RETIREE26	69789	7/1/2019	1	798.21	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE27	69790	7/1/2019	1	1,089.89	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE28	69791	7/1/2019	1	476.70	F&R/MONTHLY HEALTH INSUR REIMB	01 5121 02
RETIREE30	69792	7/1/2019	1	399.85	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE31	69793	7/1/2019	1	170.35	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE32	69794	7/1/2019	1	1,089.89	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE33	69795	7/1/2019	1	476.94	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE34	69796	7/1/2019	1	935.70	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE36	69797	7/1/2019	1	935.70	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE37	69798	7/1/2019	1	64.89	ADM/MONTHLY INSUR REIMB	01 5121 09
RETIREE37	69798	7/1/2019	2	843.59	WD/MONTHLY INSUR REIMB	11 5121 11

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JULY 2019**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
RETIREE37	69798	7/1/2019	3	389.35	WW/MONTHLY INSUR REIMB	12 5121 12
				15,629.86		
ROBINSON, DERYL	69852	7/23/2019	1	36.00	ADM/REFUND 2018 ANNUAL AGENDA SUBSCRIPTION FEE	11 4101 10
SAN LUIS PERSONNEL SERVICES, I	69832	7/17/2019	1	2,058.00	ADM/TEMP SVS WEEK ENDING 7/5/19	01 6080T 09
SAN LUIS PERSONNEL SERVICES, I	69865	7/24/2019	1	1,024.00	ADM/TEMP SVS WEEK ENDING 7/12/19	01 6080T 09
				3,082.00		
SDRMA	69719	7/2/2019	1	112,892.22	ADM/2019/2020 WORKERS COMPENSATION PROGRAM	01 2170 09
SDRMA	69719	7/2/2019	1	125,473.76	ADM/2019/2020 PROPERTY/LIABILITY PROGRAM	01 6030 09
				238,365.98		
SLOACTTC	69753	7/5/2019	1	25,804.91	ADM/LAFCO CHARGES 2019-20	01 6055 09
SOUTH SLO COUNTY SANITATION DI	69866	7/24/2019	1	333.33	SWF/BRINE ANNUAL PERMIT FEE MAY THROUGH DEC 2019	39 6031S 25
STRATEGIC INSIGHTS INC	69754	7/5/2019	1	262.50	WD/WW LICENSE RENEWAL: PLAN-IT SOFTWARE	11 6045 11
STRATEGIC INSIGHTS INC	69754	7/5/2019	2	262.50	WD/WW LICENSE RENEWAL: PLAN-IT SOFTWARE	12 6045 12
				525.00		
THE GAS COMPANY	69831	7/17/2019	1	102.63	F&R/GAS SVCS VETS HALL 05/22-6/21/19	01 6060G 02
THE GAS COMPANY	69831	7/17/2019	1	138.59	FD/GAS SVCS 2850 BURTON DR 05/31-07/01/19	01 6060G 01
THE GAS COMPANY	69831	7/17/2019	1	28.29	WW/GAS SVCS 5500 HEATH LANE, #B 05/28-06/26/19	12 6060G 12
THE GAS COMPANY	69831	7/17/2019	1	4.01	FD/GAS SVCS 5490 HEATH LANE 05/28-06/26/19	01 6060G 01
THE GAS COMPANY	69831	7/17/2019	1	29.31	WW/GAS SVS 5500 HEATH LANE 05/28-06/26/19	12 6060G 12
				302.83		
UNITED RENTALS (NA) INC.	69896	7/30/2019	1	492.28	WW/GENERATOR RENTAL	12 6070 12
VERIZON WIRELESS	69853	7/23/2019	1	33.10	F&R/MONTHLY ON-CALL CELL PHONES & TABLETS	01 6060C 02
VERIZON WIRELESS	69853	7/23/2019	2	76.95	WD/MONTHLY ON-CALL CELL PHONES & TABLETS	11 6060C 11
VERIZON WIRELESS	69853	7/23/2019	3	93.37	WW/MONTHLY ON-CALL CELL PHONES & TABLETS	12 6060C 12
VERIZON WIRELESS	69853	7/23/2019	4	87.53	FD/MONTHLY ON-CALL CELL PHONES & TABLETS	01 6060C 01
VERIZON WIRELESS	69853	7/23/2019	5	57.37	ADM/MONTHLY ON-CALL CELL PHONES & TABLETS	01 6060C 09
				348.32		
WESTERN ALLIANCE BANK-LOAN PAY	69867	7/24/2019	1	175,499.00	SWF/BANK LOAN PRINC	39 2604 25
WESTERN ALLIANCE BANK-LOAN PAY	69867	7/24/2019	2	154,214.47	SWF/BANK LOAN INT	39 6180I 25
				329,713.47		
WESTERN EQUIPMENT FINANCE, INC	69733	7/5/2019	1	287.08	F&R/TORO TX 1000 DINGO WIDE TRACK	01 2520 02
WESTERN EQUIPMENT FINANCE, INC	69733	7/5/2019	2	52.77	F&R/TORO TX 1000 DINGO WIDE TRACK	01 6180 02
				339.85		
Accounts Payable Vendor Subtotal				719,036.28		
Fire Department Accounts Payable Subtotal				9,856.39		
Facilities & Resources Accounts Payable Subtotal				6,721.78		
Administration Accounts Payable Subtotal				303,279.69		
Water Accounts Payable Subtotal				31,757.76		
Wastewater Accounts Payable Subtotal				34,642.51		
SWF Operations Accounts Payable Subtotal				332,778.15		
SWF Capital Accounts Payable Subtotal				-		
Accounts Payable Vendor Subtotal				719,036.28		

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JULY 2019**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
AMERITAS	6396	7/31/2019	1	4,218.60	DENTAL INSURANCE-YER	01 2150
AMERITAS	6396	7/31/2019	1	<u>455.88</u>	DENTAL INSURANCE-YER	01 2150
				4,674.48		
CAMBRIA COMMUNITY SERVICES DIS	6375	7/12/2019	1	950.00	MEDICAL REIMBURSEMNT	01 2171
CAMBRIA COMMUNITY SERVICES DIS	6375	7/12/2019	2	250.00	MEDICAL REIMBURSEMNT	01 5122 01
CAMBRIA COMMUNITY SERVICES DIS	6375	7/12/2019	3	50.00	MEDICAL REIMBURSEMNT	01 5122 02
CAMBRIA COMMUNITY SERVICES DIS	6375	7/12/2019	4	250.00	MEDICAL REIMBURSEMNT	01 5122 09
CAMBRIA COMMUNITY SERVICES DIS	6375	7/12/2019	5	150.00	MEDICAL REIMBURSEMNT	11 5122 11
CAMBRIA COMMUNITY SERVICES DIS	6375	7/12/2019	6	200.00	MEDICAL REIMBURSEMNT	12 5122 12
CAMBRIA COMMUNITY SERVICES DIS	6387	7/26/2019	1	1,000.00	MEDICAL REIMBURSEMNT	01 2171
CAMBRIA COMMUNITY SERVICES DIS	6387	7/26/2019	2	250.00	MEDICAL REIMBURSEMNT	01 5122 01
CAMBRIA COMMUNITY SERVICES DIS	6387	7/26/2019	3	50.00	MEDICAL REIMBURSEMNT	01 5122 02
CAMBRIA COMMUNITY SERVICES DIS	6387	7/26/2019	4	250.00	MEDICAL REIMBURSEMNT	01 5122 09
CAMBRIA COMMUNITY SERVICES DIS	6387	7/26/2019	5	150.00	MEDICAL REIMBURSEMNT	11 5122 11
CAMBRIA COMMUNITY SERVICES DIS	6387	7/26/2019	6	<u>200.00</u>	MEDICAL REIMBURSEMNT	12 5122 12
				3,750.00		
CAMBRIA FIRE FIGHTERS LOCAL 46	6377	7/12/2019	1	240.00	DUES-FIRE IAFF	01 2160
CAMBRIA FIRE FIGHTERS LOCAL 46	6390	7/26/2019	1	<u>240.00</u>	DUES-FIRE IAFF	01 2160
				480.00		
CAMBRIA FIREFIGHTERS ASSN	6389	7/26/2019	1	120.92	RESERVE FIREFTR DUES	01 2160
EMPLOYMENT DEVELOPMENT DP	6350	7/3/2019	1	351.10	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	6350	7/3/2019	1	61.00	STATE INCOME TAX	01 2130
EMPLOYMENT DEVELOPMENT DP	6376	7/12/2019	1	2,354.55	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	6376	7/12/2019	1	881.52	STATE INCOME TAX	01 2130
EMPLOYMENT DEVELOPMENT DP	6383	7/12/2019	1	-	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	6383	7/12/2019	1	2.61	STATE INCOME TAX	01 2130
EMPLOYMENT DEVELOPMENT DP	6388	7/26/2019	1	3,420.88	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	6388	7/26/2019	1	<u>1,015.33</u>	STATE INCOME TAX	01 2130
				8,086.99		
ICMA-VNTGPT TRSFR AGT 457	6380	7/12/2019	1	5,088.88	457 DEFERRED COMP IN	01 2141
ICMA-VNTGPT TRSFR AGT 457	6380	7/12/2019	1	700.00	457 DEFERRED COMP IN	01 2141
ICMA-VNTGPT TRSFR AGT 457	6393	7/26/2019	1	4,550.74	457 DEFERRED COMP IN	01 2141
ICMA-VNTGPT TRSFR AGT 457	6393	7/26/2019	1	<u>700.00</u>	457 DEFERRED COMP IN	01 2141
				11,039.62		
IRS/FEDERAL PAYROLL TAXES	6352	7/3/2019	1	1,070.30	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PAYROLL TAXES	6352	7/3/2019	1	756.44	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6352	7/3/2019	1	176.92	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6379	7/12/2019	1	7,099.85	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PAYROLL TAXES	6379	7/12/2019	1	11,129.24	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6379	7/12/2019	1	2,727.56	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6385	7/12/2019	1	120.00	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PAYROLL TAXES	6385	7/12/2019	1	32.34	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6385	7/12/2019	1	7.56	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6392	7/26/2019	1	9,745.04	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PAYROLL TAXES	6392	7/26/2019	1	12,664.62	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6392	7/26/2019	1	<u>3,043.54</u>	FEDERAL INCOME TAX	01 2120
				48,573.41		
LINCOLN FINANCIAL GROUP	6397	7/31/2019	1	232.62	LIFE INSURANCE	01 2164
LINCOLN FINANCIAL GROUP	6397	7/31/2019	2	(12.14)	LIFE INSURANCE	01 2164 09
LINCOLN FINANCIAL GROUP	6397	7/31/2019	3	(7.78)	LIFE INSURANCE	12 2164 12

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JULY 2019**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
LINCOLN FINANCIAL GROUP	6397	7/31/2019	4	(4.36)	LIFE INSURANCE	01 2164 02
				208.34		
PERS HEALTH BENEFIT SERV	6399	7/31/2019	1	31,464.21	MEDICAL INSURANC-YER	01 2151
PERS HEALTH BENEFIT SERV	6399	7/31/2019	2	(1,078.22)	MEDICAL INSURANC-YER	01 5103 02
PERS HEALTH BENEFIT SERV	6399	7/31/2019	3	97.41	MEDICAL INSURANC-YER	01 5103 09
PERS HEALTH BENEFIT SERV	6399	7/31/2019	4	952.00	MEDICAL INSURANC-YER	01 5121 01
PERS HEALTH BENEFIT SERV	6399	7/31/2019	5	136.00	MEDICAL INSURANC-YER	01 5121 02
PERS HEALTH BENEFIT SERV	6399	7/31/2019	6	1,904.00	MEDICAL INSURANC-YER	01 5121 09
PERS HEALTH BENEFIT SERV	6399	7/31/2019	7	816.00	MEDICAL INSURANC-YER	01 5121 11
PERS HEALTH BENEFIT SERV	6399	7/31/2019	8	680.00	MEDICAL INSURANC-YER	12 5121 12
PERS HEALTH BENEFIT SERV	6399	7/31/2019	9	63.90	MEDICAL INSURANC-YER	01 5121 09
PERS HEALTH BENEFIT SERV	6399	7/31/2019	1	5,693.21	MEDICAL INSURANC-YER	01 2151
				40,728.51		
PERS RETIREMENT SYSTEM	6353	7/3/2019	1	-	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	6353	7/3/2019	2	430.36	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	6353	7/3/2019	1	-	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	6353	7/3/2019	2	-	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	6381	7/12/2019	1	(0.01)	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	6381	7/12/2019	2	17,105.00	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	6386	7/12/2019	1	-	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	6386	7/12/2019	2	-	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	6394	7/26/2019	1	-	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	6394	7/26/2019	2	-	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	6394	7/26/2019	1	0.02	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	6394	7/26/2019	2	19,011.51	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	6398	7/31/2019	1	8,371.09	Unaccrued Liab-MISC	01 5109 09
PERS RETIREMENT SYSTEM	6398	7/31/2019	2	2,110.36	Unaccrued Liab-MISC	01 5109 02
PERS RETIREMENT SYSTEM	6398	7/31/2019	3	5,182.10	Unaccrued Liab-MISC	11 5109 11
PERS RETIREMENT SYSTEM	6398	7/31/2019	4	6,026.24	Unaccrued Liab-MISC	12 5109 12
PERS RETIREMENT SYSTEM	6398	7/31/2019	5	1,758.63	Unaccrued Liab-MISC	11 5109 25
PERS RETIREMENT SYSTEM	6398	7/31/2019	1	7,408.08	Unaccrued Liab - SAFETY	01 5109 01
PERS RETIREMENT SYSTEM	6398	7/31/2019	2	-	Unaccrued Liab - SAFETY	
				67,403.38		
PPBI-DIRECT DEPOSIT	6351	7/3/2019	1	1,983.35	Direct Deposit -Net	01 2152
PPBI-DIRECT DEPOSIT	6378	7/12/2019	1	3,345.00	Direct Deposit Flat	01 2152
PPBI-DIRECT DEPOSIT	6378	7/12/2019	1	51,210.31	Direct Deposit Flat	01 2152
PPBI-DIRECT DEPOSIT	6384	7/12/2019	1	118.24	Direct Deposit -Net	01 2152
PPBI-DIRECT DEPOSIT	6391	7/26/2019	1	3,195.00	Direct Deposit Flat	01 2152
PPBI-DIRECT DEPOSIT	6391	7/26/2019	1	62,075.68	Direct Deposit Flat	01 2152
				121,927.58		
SEIU LOCAL 620	6382	7/12/2019	1	275.37	SEIU UNION DUES	01 2160
SEIU LOCAL 620	6395	7/26/2019	1	275.37	SEIU UNION DUES	01 2160
				550.74		

Payroll Payable Subtotal

307,543.97

TOTAL DISBURSEMENTS FOR JULY 2019

1,026,580.25

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, July 11, 2019 2:00 PM

1. OPENING

A. Call to Order

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

B. Pledge of Allegiance

President Pierson led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present: David Pierson, Harry Farmer, Cindy Steidel and Donn Howell.

Director absent: Amanda Rice.

Staff present: General Manager John F. Weigold IV, District Counsel Timothy Carmel, Finance Manager Pamela Duffield and Deputy District Clerk Haley Dodson.

D. Report from Closed Session

District Counsel reported the Board discussed the Interim General Manager's performance.

E. Agenda Review: Additions/Deletions

President Pierson asked for any additions or deletions.

There were none.

2. PUBLIC SAFETY (Estimated Time: 5 Minutes per item)

A. Sheriff's Department Report

Commander Nelson provided a brief summary of recent activities in Cambria.

B. CCSD Fire Chief's Report

Chief Hollingsworth provided a brief summary of recent activities in Cambria.

3. ACKNOWLEDGEMENTS & PRESENTATIONS (Estimated Time: 5 Minutes per item)

A. PROS Chairman's Report

PROS Chairman Steve Kniffen provided a brief summary of PROS's recent activities and reported that Joyce Renshaw resigned from the Commission. He recognized Joyce for her many years of service to the Commission. There will be three Commissioner openings at the end of the year. The application process will begin in October.

B. Utilities Report

Chief Plant Operator for the Sustainable Water Facility Jim Green provided a brief summary of the Utilities Report.

Public Comment:

Tom Gray
Tina Dickason

4. PUBLIC COMMENT (Estimated time: 30 minutes. At President's discretion additional comments may be heard at the end of meeting.)

Public Comment:

Tina Dickason
David Sassaman

5. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

A. Board Member, Committee and Liaison Reports

i. President's Report

President Pierson reported he met with Barbara Bronson Gray and Sam Shalhoub. They created a flyer to mail with the CCSD utility bills.

ii. Finance Committee Report

Director Steidel reported the completion of the reserve policy. It would be helpful to have written procedures that defines the review and handoff of written policies as they are developed. The Committee would like a boiler plate format created by the Policy Committee.

President Pierson suggested the policies go to the Policy Committee for formatting. It would be immediately forwarded to the Board for consideration. Content would come from the standing committee to the Board. He agreed the Policy Committee would create a boiler plate format.

iii. Policy Committee Report

Vice Chair Heinrichs provided a brief summary of the recent Policy Committee meeting. The Committee is using the CSDA Policy Handbook as a guideline. At the next Policy Committee meeting the Committee will review a sample book of the 1000's series.

iv. Resources & Infrastructure Committee Report

Director Howell provided a brief summary of the recent Resources & Infrastructure Committee meeting. The Committee is working on the water supply projections and demand reduction measures. The Committee moved their regular meeting to July 23, 2019 at 2:00 p.m. and increased their meeting time to three hours.

v. Other Liaison Reports

Director Howell reported on the NCAC town hall meeting, where they discussed the homeless camp issue in Cambria.

Vice President Farmer reported on the NCAC town hall meeting regarding homeless camp issues in Cambria. He reported on the Forest Committee meeting and gave a brief overview of the meeting. He reported on the PG&E meeting regarding power outages and evacuation route. There will be a presentation in August regarding cape ivy. He also reported on the FFRP meeting and gave an overview of the meeting. They have a new website and will be in the Pinedorado Parade.

6. MANAGER'S REPORT

A. General Management Report

Public Comment:
Tina Dickason
Christine Heinrichs

The General Manager provided a brief summary of the General Management Report.

B. Finance Manager's Report

The Finance Manager provided a brief summary of the Finance Manager's Report.

The Board took a break at 3:50 p.m. and reconvened at 4:00 p.m.

7. CONSENT AGENDA (Estimated time: 15 Minutes)

A. CONSIDERATION TO ADOPT THE JUNE 2019 EXPENDITURE REPORT

B. CONSIDERATION TO ADOPT THE JUNE 13, 2019 AND JUNE 20, 2019 REGULAR MEETING MINUTES

C. CONSIDERATION OF ADOPTION OF RESOLUTION 29-2019 UPDATING THE ASSIGNMENT OF BANKING POWERS FOR CAMBRIA COMMUNITY SERVICES DISTRICT

D. CONSIDERATION OF AUTHORIZATION OF OPPOSITION LETTER TO AB 1486 RELATING TO PUBLIC AGENCY LAND AND SURPLUS PROPERTY

President Pierson asked for any items to be pulled.

There were none.

Director Steidel moved to approve the consent agenda.

Vice President Farmer seconded the motion.

Motion Passed Ayes- 4 Nays- 0 Absent - 1

Roll Call Vote:

Ayes: Steidel, Farmer, Howell, Pierson

Absent: Rice

8. REGULAR BUSINESS (Estimated time: 15 Minutes per item)

- A. DISCUSSION AND CONSIDERATION REGARDING SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY (SDRMA) OFFER TO RESOLVE CAMBRIA COMMUNITY SERVICES DISTRICT'S CLAIM NO. 7727**

The General Manager introduced the item and turned it over to Chief Hollingsworth, who provided a brief summary.

Vice President Farmer moved to accept the proposed settlement from SDRMA to cover the remainder of repair work needed to restore the fire station to full operational status.

Director Howell seconded the motion.

Motion Passed Ayes- 4 Nays- 0 Absent - 1

Roll Call Vote:

Ayes: Farmer, Howell, Steidel, Pierson

Absent: Rice

9. FUTURE AGENDA ITEM(S) (Estimated time: 15 Minutes)

President Pierson asked for any future agenda items.

President Pierson suggested reviewing the July 31, 2019 town hall meeting at the Regular Board meeting on July 18, 2019.

The Board reached consensus to discuss the town hall meeting on July 18, 2019.

- A. Receive and File the Independent Auditor's Report for Fiscal Year 2017/18**
- B. Discussion Regarding Reduced Water Rates for Low Income Ratepayers**
- C. Public Hearing to Discuss and Consider Adoption of Resolution Approving the Final CCSD Budget for Fiscal Year 2019/2020 on August 15, 2019**
- D. Town Hall Meeting on July 31, 2019 from 2:00 p.m. to 5:00 p.m.**

10. ADJOURN

President Pierson adjourned the meeting at 4:16 p.m.

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
 Thursday, July 18, 2019 2:00 PM

1. OPENING

A. Call to Order

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

B. Pledge of Allegiance

President Pierson led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present: David Pierson, Harry Farmer, Amanda Rice, Cindy Steidel and Donn Howell.

Staff present: General Manager John F. Weigold IV, District Counsel Timothy Carmel, Administrative Services Officer/District Clerk Monique Madrid, Finance Manager Pamela Duffield, Wastewater System Supervisor John Allchin, Water and SWF Chief Plant Operator for Jim Green, Facilities & Resources Supervisor Carlos Mendoza and Management Analyst Melissa Bland.

D. Report from Closed Session

There was no report from closed session.

E. Agenda Review: Additions/Deletions

President Pierson asked for any additions or deletions.

Item 4A will be heard ahead of item 3F.

2. PUBLIC COMMENT (Estimated time: 30 minutes. At President's discretion additional comments may be heard at the end of meeting.)

Public Comment:
 Elizabeth Bettenhausen
 Tina Dickason
 Leslie Richards
 Karen Dean

3. REGULAR BUSINESS (Estimated time: 15 Minutes per item)

A. DISCUSSION AND CONSIDERATION OF 2019 BOARD GOALS AND OBJECTIVES

President Pierson introduced the item and suggested forming a newsletter.

Should staff be available at the Farmer's Market? A review of each item commenced.

Vice President Farmer suggested having a staff member available at the Farmer's Market once a month.

Director Howell asked for comments on public outreach.

Public Comment:
Tina Dickason
Graeme Lowry
Elizabeth Bettenhausen
Leslie Richards
Laura Swartz

B. DISCUSSION AND CONSIDERATION OF AN ANNUAL REVIEW OF THE AFFORDABLE HOUSING UNIT ALLOCATIONS

District Counsel introduced the item and turned it over to Ms. Bland, who provided a brief summary of the item.

Public Comment:
Jeff Borges
Elizabeth Bettenhausen

Director Rice moved to approve the staff recommendation and determine 56 allocations are a sufficient number of affordable housing units to meet the needs of the community.

Director Howell seconded the motion.

Motion Passed Ayes - 4 Nays – 1 (Farmer) Absent - 0

Roll Call Vote:

Ayes: Howell, Pierson, Rice, Steidel

Nays: Farmer

C. DISCUSSION AND CONSIDERATION REGARDING APPROVING FINANCE, POLICY, AND RESOURCES & INFRASTRUCTURE COMMITTEE BYLAWS

President Pierson introduced the item and turned it over to the Board for discussion.

Director Howell moved to approve the committee bylaws as amended by Director Rice.

Director Steidel seconded the motion.

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

D. DISCUSSION AND CONSIDERATION OF ADOPTION OF RESOLUTION 30-2019 AMENDING THE SALARY SCHEDULE TO REINSTATE A PAY SCHEDULE FOR THE POSITION OF STRATEGIC AND ORGANIZATIONAL ADVISOR AND APPROVAL OF NEW EMPLOYMENT AGREEMENT WITH PAAVO OGREN

District Counsel introduced the item and provided a brief summary.

Public Comment:
Elizabeth Bettenhausen
Tina Dickason

Director Steidel moved to extend the meeting to 5:30 p.m.

Director Rice seconded the motion.

Roll Call Vote:
 Director Steidel- Aye
 Director Rice- Aye
 Director Howell- Aye
 Vice President Farmer- Aye
 President Pierson- Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

Director Rice moved to adopt Resolution 30-2019 amending the CCSD salary schedule to reinstate a pay schedule for the position of strategic and organizational advisor and approval of new employment agreement with Paavo Ogren.

Director Steidel seconded the motion.

Motion Passed: Ayes - 4 Nays – 1 (Farmer) Absent - 0

Roll Call Vote:

Ayes: Howell, Pierson, Rice, Steidel

Nays: Farmer

E. DISCUSSION AND CONSIDERATION TO RESCHEDULE JULY 31, 2019 TOWN HALL MEETING

President Pierson introduced the item and explained he felt the General Manager has plenty of work and suggested placing this item on the September future agenda.

Director Steidel moved to delay and reschedule the July 31, 2019 town hall meeting as described in agenda item 3.E.

Vice President Farmer seconded the motion.

Motion Passed: Ayes-4, Nays-1 (Rice), Absent – 0

Roll Call Vote: Ayes: Farmer, Howell, Pierson, Steidel

Nays: Rice

F. DISCUSSION AND CONSIDERATION OF PURCHASE AND INSTALLATION OF

REPLACEMENT BACKUP POWER GENERATOR FOR THE WATER DISTRIBUTION SYSTEM

The General Manager introduced the item and turned it over to Water and SWF Supervisor Jim Green, who provided a review of the request to fund the purchase of a replacement generator for Well SS2.

Public Comment:
 Elizabeth Bettenhausen
 Tina Dickason

Director Rice moved to approve the purchase and installation of a replacement back up power generator in the amount of \$48,550 for the water distribution system.

Director Steidel seconded the motion.

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

4. REPORTS

A. REPORT ON WASTEWATER DEPARTMENT'S PREPAREDNESS FOR PG&E POWER OUTAGES

The General Manager introduced the item, provided a brief presentation on the back-up power status and turned it over to John Allchin, who presented the Wastewater Department public safety power shut-off plan.

B. REPORT ON THE CONDITION OF CAMBRIA SKATE PARK

President Pierson introduced the item and turned it over to Mr. Mendoza, who provided a brief report.

Director Howell moved to declare the CCSD Board's intent to reopen the skate park when it is repaired.

Vice President Farmer seconded the motion.

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

5. FUTURE AGENDA ITEM(S) (Estimated time: 15 Minutes)

- A. Receive and File the Independent Auditor's Report for Fiscal Year 2017/18
- B. Discussion Regarding Reduced Water Rates for Low Income Ratepayers
- C. Public Hearing to Discuss and Consider Adoption of Resolution Approving the Final CCSD Budget for Fiscal Year 2019/2020 on August 15, 2019

President Pierson discussed future agenda items and asked for any additions.

Director Rice suggested the Policy Committee framework for the Policy Handbook.

Director Howell stated the Resources & Infrastructure Committee will be providing a formal recommendation to the Board regarding the PG&E contract.

Director Steidel stated the Finance Committee will be providing a recommendation to the Board regarding the Reserve Policy.

President Pierson would like an update on the Pilch Intent to Serve extension request.

Director Howell would like to review of the Outstanding Commitment list and Intent to Serve letters and the procedures on how to handle them.

6. ADJOURN

President Pierson adjourned the meeting at 5:03 p.m.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO **8.C.**

FROM: John F. Weigold IV, General Manager
Melissa Bland, Management Analyst

Meeting Date: August 8, 2019

Subject: CONSIDERATION OF EXTENSION OF
THE OUTSTANDING PEOPLES' SELF-
HELP HOUSING INTENT TO SERVE
LETTER

RECOMMENDATIONS:

Staff recommends that the Board of Directors grant a twelve (12) month extension of time for the Peoples' Self-Help Housing Intent to Serve Letter.

FISCAL IMPACT:

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

DISCUSSION:

This item is being presented to the Board to consider extending the Peoples' Self-Help Housing Intent to Serve Letter for the proposed Cambria Pines Apartments project that consists of 33 affordable housing units. Staff has recently received correspondence from People's Self-Help Housing indicating that the project has been approved by the Planning Commission and Board of Supervisors but is currently on appeal to the Coastal Commission. A hearing is scheduled for September 2019.

At its February 23, 2018 meeting, the Board approved a time extension for the outstanding Intent to Serve Letters through September 23, 2019. It is recommended that the Board grant an additional twelve (12) month extension for the Peoples' Self-Help Housing Intent to Serve Letter.

Attachment:

- Intent to Serve Extension Application
- SLO County Dept. of Planning & Building Support Letter
- Coastal Commission Notice of Appeal

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___PIERSON___FARMER___RICE___STEIDEL___HOWELL___



7/24/2019

Cambria Community Services District
P.O. Box 65, Cambria CA 93428

SUBJECT: Supporting documentation for application extension of Cambria Pines Apartments - PSHH

Dear : Cambria Community Services District

Peoples' Self-Help Housing (PSHH) has requested documentation to support the "Application For Extension" of the intent to server letter for the Cambria Pines Apartments project.

The County Board of Supervisors approved the project on 4/23/2019 but subsequently the project received multiple appeals filed during the Coastal Commission appeal period. Currently, the project is under review of the Coastal Commission and at the discession of their process.

The County's Planning and Building Department is providing the following information to support the extension request by PSHH:

- Letter received by Planning from the Coastal Commission dated May 20, 2019 (attached)
- County Project number: DRC2012-00052, APN: 013-151-034
- Commission Apeal No. A-3-SLO-19-0033

If future extensions are necessary for PSSH, proof of project status should be requested from the Coastal Commission.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Leal".

Matt Leal, County Planner

CALIFORNIA COASTAL COMMISSION

CENTRAL COAST DISTRICT OFFICE
725 FRONT STREET, SUITE 300
SANTA CRUZ, CALIFORNIA 95060-4508
(831) 427-4863 FAX (831) 427-4877
WWW.COASTAL.CA.GOV

RECEIVED

23 MAY 2019

PLANNING & BUILDING



COMMISSION NOTIFICATION OF APPEAL

May 20, 2019

To: Trevor Keith, Director
County of San Luis Obispo Department of Planning & Building
976 Osos St., Room 300
San Luis Obispo, CA 93408

From: Susan Craig, Central Coast District Manager

Re: **Commission Appeal No. A-3-SLO-19-0033**

Please be advised that the coastal development permit decision described below has been appealed to the California Coastal Commission pursuant to Public Resources Code Sections 30603 and 30625. Therefore, the decision has been stayed pending Commission action on the appeal pursuant to the Public Resources Code Section 30623.

LOCAL PERMIT #: **DRC2012-00052**

APPLICANT(S): **Peoples' Self Help Housing, Attn: Rigoberto Guzman**

DESCRIPTION: A request by Peoples' Self-Help Housing for a Development Plan/Coastal Development Permit to allow the construction of a 33-unit affordable housing apartment complex on the north side of Schoolhouse Lane across from Santa Lucia Middle School, approximately 0.65 mile north of the Highway 1/ Main Street intersection, in the community of Cambria.

LOCATION: 2845 Schoolhouse Ln, Cambria, CA 93428 (APN(s): 013-151-034)

LOCAL DECISION: Approval with Special Conditions

APPELLANT(S): Mary Webb, Christine Heinrichs, Leslie Melina Richards

DATE APPEAL FILED: 05/13/2019

The Commission appeal number assigned to this appeal is A-3-SLO-19-0033. The Commission hearing date has not been scheduled at this time. Within 5 working days of receipt of this Commission Notification of Appeal, copies of all relevant documents and materials used in the San Luis Obispo County's consideration of this coastal development permit must be delivered to the Central Coast District Office of the Coastal Commission (California Administrative Code Section 13112). Please include copies of plans,

COMMISSION NOTIFICATION OF APPEAL

relevant photographs, staff reports and related documents, findings (if not already forwarded), all correspondence, and a list, with addresses, of all who provided verbal testimony.

A Commission staff report and notice of the hearing will be forwarded to you prior to the hearing. If you have any questions, please contact Brian O'Neill at the Central Coast District Office.

cc: Peoples' Self Help Housing, Attn: Rigoberto Guzman
Mary Webb
Christine Heinrichs
Claudia Harmon Worthen
Leslie Melina Richards

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **9.A.**FROM: William Hollingsworth, Fire Chief
Haley Dodson, Deputy District Clerk-----
Meeting Date: August 8, 2019Subject: PUBLIC HEARING TO CONSIDER
ADOPTION OF RESOLUTION 31-2019
ORDERING ABATEMENT OF
PUBLIC NUISANCE FOR THE
FIRE HAZARD FUEL REDUCTION
PROGRAM (FHFRP)

RECOMMENDATIONS:

1. Receive staff report.
2. Open Public Hearing, consider any protests or objections.
3. Close Public Hearing and make any modifications to the parcels listed in Exhibit "A" to Resolution 31-2019.
4. Adopt Resolution 31-209 authorizing the Fire Chief to abate the nuisance by having the weeds and debris removed from the parcels listed in Exhibit "A."

FISCAL IMPACT:

The fiscal impact to the CCSD is limited to paying the District's Contractor abatement charges and personnel time in processing inspections and billing. These costs are then recovered from the property owners by billing for reimbursement, plus administrative fees. Property owners that have parcels on the contract abatement list will be billed for services rendered by the District's Contractor, plus a \$100 administrative fee. Funds not recovered through this billing process will be placed on the County Tax Roll for calendar year 2019, with an increased administrative fee of \$200.

DISCUSSION:

In accordance with the requirements of the Health and Safety Code, a Notice to Destroy Weeds and remove debris was sent to the owners of 1,948 parcels, which were identified and noticed for weed abatement this year. Many of these parcels were abated by parcel owners and/or their personal contractors prior to the inspection deadline. Of these 1,948 parcels, 236 did not pass inspection and have been placed on the contract abatement list (Exhibit "A").

August 8, 2019 was established as the date to hold a public hearing to consider any objections or protests to the abatement of the weeds. Under the provisions of the Health and Safety Code, the Board is to consider any protest and allow or overrule any or all objections. Thereafter, the Board acquires jurisdiction to have the abatement work accomplished by the District. The Board's decision is final.

By adoption of the attached Resolution, the Board will be ordering the abatement of the offending weeds and debris (Health and Safety Code Section 14900) and directing the Fire Chief to abate them. Health and Safety Code Section 14900.5 also provides that the Board may declare the weed nuisance to be “seasonal and recurrent” and thereafter weeds and debris on parcels that have been designated as having seasonal and recurrent nuisances can be abated in future years without additional hearings. For such parcels, Health and Safety Code Section 14900.6 sets forth noticing requirements in the form of a postcard notice with certain required information. The attached Resolution includes language declaring the weeds and debris on the subject parcels to be seasonal and recurrent.

Attachments: Resolution 31-2019
Exhibit A to Resolution 31-2019

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___PIERSON___FARMER___RICE___STEIDEL___HOWELL___

RESOLUTION NO. 31-2019
August 8, 2019A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT
ORDERING ABATEMENT OF PUBLIC NUISANCE FOR
2019 FIRE HAZARD FUEL REDUCTION PROGRAM

WHEREAS, on April 11, 2019, Resolution No. 11-2019 declaring the vegetation and hazardous wildland fire fuels located on certain private property a public nuisance within the Cambria Community Services District ("District"), pursuant to Health and Safety Code Section 14880 was duly adopted by the Board of Directors ("Board"); and

WHEREAS, all affected property owners received a "Notice to Destroy Weeds" in conformance with Health and Safety Code Section 14890 et seq. and Section 14893 et seq.; and

WHEREAS, a public hearing to consider all objections or protests, if any, to the proposed removal of weeds pursuant to Section 14898 of the Health and Safety Code was held by the Board on August 8, 2019; and

WHEREAS, pursuant to Health and Safety Code Section 14900, at the conclusion of the public hearing on August 8, 2019, the Board ordered the abatement of the public nuisance by having the weeds removed; and

WHEREAS, said public nuisance consists of noxious or dangerous vegetation and hazardous wildland fire fuels growing upon the parcels of real property described on Exhibit "A," which is attached hereto and incorporated herein by reference as though here fully set forth, all of which parcels are located within said District; and

WHEREAS, it is in the public interest that said public nuisance be abated and that the District authorities be directed to remove and abate said vegetation and hazardous wildland fire fuels; and

WHEREAS, Health and Safety Code Section 14900.5 further provides that in the event the public nuisance is declared to be seasonal and recurrent by the Board, thereafter such seasonal and recurring weeds shall be abated every year without the necessity of any further hearing, subject to notice to property owners in accordance with Health and Safety Code Section 14900.6.

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

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

Section 2. That pursuant to Section 14900 of the Health and Safety Code, the District Fire Chief is hereby directed to abate said nuisance or to cause said nuisance to be abated by having the dangerous vegetation and hazardous wildland fire fuels removed from the parcels of real property described in said Exhibit "A."

Section 3. That the Board hereby declares said public nuisance of dangerous vegetation and hazardous wildland fire fuels to be seasonal and recurrent and, in future years, may be abated pursuant to the provisions of Health and Safety Code Section 14900.6.

On the motion of Director _____, seconded by Director _____, Resolution No. 31-2019 is adopted at the Regular Meeting of the Cambria Community Services District this 8th day of August, 2019.

David Pierson, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Monique Madrid, District Clerk

Timothy J. Carmel, District Counsel

Exhibit A to Resolution 31-2019

2019 FRHFRP

Contract Abatement List

Parcel	Use	023.045.006	A	023.243.013	A	023.424.008	A
013.151.002	A	023.045.007	A	023.243.024	A	023.424.009	A
013.151.020	A	023.045.044	A	023.243.030	A	023.451.031	B
013.151.039	B	023.047.017	A	023.244.010	A	023.451.032	B
013.371.024	A	023.068.018	A	023.251.021	A	023.453.004	A
022.041.002	A	023.073.023	A	023.261.015	A	023.461.002	A
022.071.067	A	023.075.010	A	023.271.027	A	023.471.018	A
022.083.033	A	023.075.018	A	023.271.047	A	023.492.003	A
022.093.004	A	023.093.013	A	023.272.046	A	023.492.004	A
022.093.012	A	023.096.051	A	023.282.009	A	023.492.005	A
022.093.015	A	023.104.023	A	023.282.019	A	023.492.019	A
022.093.016	A	023.107.004	A	023.312.020	A	023.492.022	A
022.131.015	A	023.113.031	A	023.312.021	A	023.492.023	A
022.141.047	A	023.115.027	A	023.313.018	A	023.492.024	A
022.151.013	A	023.116.003	A	023.313.020	A	023.492.025	A
022.151.014	A	023.116.010	A	023.321.033	A	023.492.028	A
022.151.017	A	023.116.011	A	023.321.034	A	023.492.029	A
022.151.045	A	023.116.020	A	023.331.001	A	023.492.030	A
022.151.074	A	023.116.021	A	023.333.029	A	023.492.031	A
022.151.079	A	023.116.022	A	023.333.038	A	023.492.033	A
022.181.038	A	023.116.032	A	023.333.042	A	024.011.008	A
022.201.077	A	023.133.024	A	023.341.013	A	024.011.019	A
022.202.015	A	023.143.025	A	023.341.029	A	024.011.035	A
022.212.010	A	023.151.045	A	023.341.065	A	024.011.044	A
022.212.011	A	023.182.004	A	023.352.038	A	024.011.055	A
022.212.012	A	023.192.004	A	023.353.003	A	024.011.056	A
022.212.015	B	023.192.010	A	023.353.004	A	024.011.057	A
022.212.016	B	023.203.001	A	023.353.013	A	024.012.009	A
022.212.017	B	023.213.004	A	023.353.025	A	024.021.030	A
022.212.018	A	023.213.033	A	023.363.020	A	024.022.038	A
022.223.005	A	023.214.022	A	023.383.059	A	024.022.039	A
022.226.024	A	023.214.033	A	023.383.060	A	024.031.003	A
022.231.008	A	023.215.002	A	023.383.061	A	024.031.008	A
022.341.011	A	023.215.003	A	023.391.018	A	024.031.028	A
023.022.025	A	023.215.004	A	023.391.048	A	024.032.009	A
023.025.019	A	023.215.059	A	023.403.008	A	024.032.017	A
023.025.022	A	023.222.033	A	023.411.002	A	024.033.012	A
023.025.040	A	023.223.013	A	023.423.001	A	024.033.045	A
023.034.004	A	023.223.024	A	023.423.006	A	024.043.008	A
023.035.008	A	023.233.029	A	023.424.004	A	024.043.009	A
023.035.014	A	023.233.058	A	023.424.005	A	024.061.027	A
023.036.031	A	023.233.068	A	023.424.006	A	024.061.053	A
023.043.015	A	023.243.003	A	023.424.007	A	024.061.054	A

024.061.055	A	024.131.024	A	024.212.017	A	024.291.010	A
024.081.020	A	024.151.014	A	024.212.021	A	024.291.015	A
024.081.028	A	024.151.024	A	024.221.016	A	024.301.009	A
024.082.022	A	024.152.025	A	024.221.038	A	024.301.010	A
024.091.004	A	024.161.011	A	024.231.001	A	024.312.029	A
024.101.024	A	024.181.001	A	024.241.008	A	024.321.010	A
024.101.042	A	024.182.035	A	024.241.019	A	024.331.017	A
024.102.008	A	024.191.062	A	024.252.004	A	024.331.032	A
024.102.017	A	024.191.063	A	024.253.002	A	024.332.011	A
024.102.024	A	024.201.005	A	024.261.040	A	024.332.026	A
024.111.017	A	024.201.021	A	024.261.041	A	024.353.025	A
024.122.006	A	024.202.012	A	024.262.020	A	024.353.030	A
024.122.015	A	024.202.015	A	024.262.038	A	024.353.031	A
024.123.016	A	024.211.024	A	024.273.017	A	024.354.020	A
024.123.042	A	024.211.029	A	024.273.019	A	Total Parcels	236
024.123.056	A	024.211.034	A	024.281.003	A		
024.131.009	A	024.212.002	A	024.282.025	A		