

Pursuant to Governor Newsom's Executive Order N-29-20, members of the Board of Directors and staff will participate in this meeting via a teleconference. Members of the public can submit written comments to the Board Secretary at boardcomment@camabriacsd.org.



CAMBRIA COMMUNITY SERVICES DISTRICT

Thursday, January 21, 2021 - 2:00 PM

AGENDA

REGULAR MEETING OF THE CAMBRIA COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS

Please click the link below to join the webinar:

<https://zoom.us/j/96335658573?pwd=cGs0SVhvQitFdUFjaWxqbTllamNNdz09>

Passcode: 212380

Or iPhone one-tap:

US: +16699006833,,96335658573# or +13462487799,,96335658573#

Or Telephone:

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

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

Webinar ID: 963 3565 8573

International numbers available: <https://zoom.us/u/anLLgGzRA>

1. OPENING

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

2. COMMISSION REPORT

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

3. PUBLIC COMMENT

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

4. CONSENT AGENDA

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

- A.** Consideration to Adopt the December 2020 Expenditure Report
- B.** Consideration to Adopt the December 10, 2020 and December 17, 2020 Regular Meeting Minutes
- C.** Consideration of Adoption of Draft Policy 4150: CCSD Policy and Procedures for Filling Vacancies on Board of Directors by Appointment and Addendum #1 to Policy 4150
- D.** Consideration of Adoption of Resolution 03-2021 Regarding the Continued Local State of Emergency Declaration and Consolidating the Various Board Actions Taken Related Thereto
- E.** Consideration of Extension of the Outstanding Peoples' Self-Help Housing Project Intent to Serve Letter
- F.** Consideration of Adoption of Resolution 04-2021 and Approval to Apply for Assistance to Firefighters Grants (AFG) Program for Hose and Rescue Equipment

5. REGULAR BUSINESS

- A.** Discussion and Consideration Regarding the Facility Presently Known as the Sustainable Water Facility and the Manner in Which it is Referred to Internally by the Staff and the District
- B.** Receive Utilities Staff Presentation for Discussion and Consideration of an Agreement for Consultant Services with Todd Groundwater for Groundwater Modeling and Monitoring and Adoption of Resolution 05-2021 Amending the Fiscal Year 2020/21 Budget

6. MANAGER REPORTS

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

7. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

- A.** Public Comment: The President will be asking for Public Comment before the reports
- B.** Finance Committee's Report
- C.** Policy Committee's Report
- D.** Resources and Infrastructure Committee's Report
- E.** Other Liaison Reports and Ad Hoc Committee Reports

8. ADJOURN TO CLOSED SESSION

- A.** Public Comment
- B.** PUBLIC EMPLOYEE PERFORMANCE EVALUATION, pursuant to Government Code Section 54957(b)(1)
Title: General Manager



Cambria CSD Fire Department

January 21st, 2021 CCSD Board Meeting

December 2020

Prevention and Education

- 1 Rough-in sprinkler inspections
 - 2370 Sherwood
- 0 Fire final inspections
- 4 Fire plan reviews
 - 1801 Burton
 - 1910 Langton
 - 3078 Wilton
 - 4934 Windsor
- 0 Engine company commercial fire and life safety inspections were conducted
- 0 Public education events
- 0 Fire Engine and Station tours

Meetings and Affiliations

- | | |
|-------------------------------|--|
| • Daily operational briefings | December 0900 Cambria |
| • Daily liaison briefings | December 1100 Cambria |
| • CCSD Managers mtg | December 1 st , 0830 Cambria |
| • SLO County Fire Chiefs mtg | December 2 nd , 0900 Cambria |
| • SLO FLU POD mtg | December 2 nd , 1100 Cambria |
| • Dispatch Coordinator mtg | December 3 rd , 1000 Cambria |
| • CCSD Managers mtg | December 8 th , 0830 Cambria |
| • Director orientation | December 9 th , 0830 Cambria |
| • CCSD Board mtg | December 10 th , 1400 Cambria |
| • CCSD Managers mtg | December 15 th , 0830 Cambria |
| • SLO FLU POD | December 15 th , 1000 Cambria |
| • LCW Management webinar | December 17 th , 0900 Cambria |
| • CCSD Board mtg | December 17 th , 1400 Cambria |
| • Firesafe planning mtg | December 21 st , 1000 Cambria |
| • CCSD Managers mtg | December 22 nd , 0830 Cambria |
| • HR mtg with LCW | December 29 th , 0900 Cambria |

Operations and News

- Toys For Tots drop off at fire station concluded
- Completed Reserve Firefighter testing
 - Sixth candidate is in training
- SLO County EOC opened and running for Covid-19 Disaster Declaration
- Daily coordination between EOC, Public Health, County Fire Chiefs
- Station is closed to the public, all public events, prevention activities and educational tours are cancelled
- Training for the month of September was primarily focused on the following topic
 - Academy

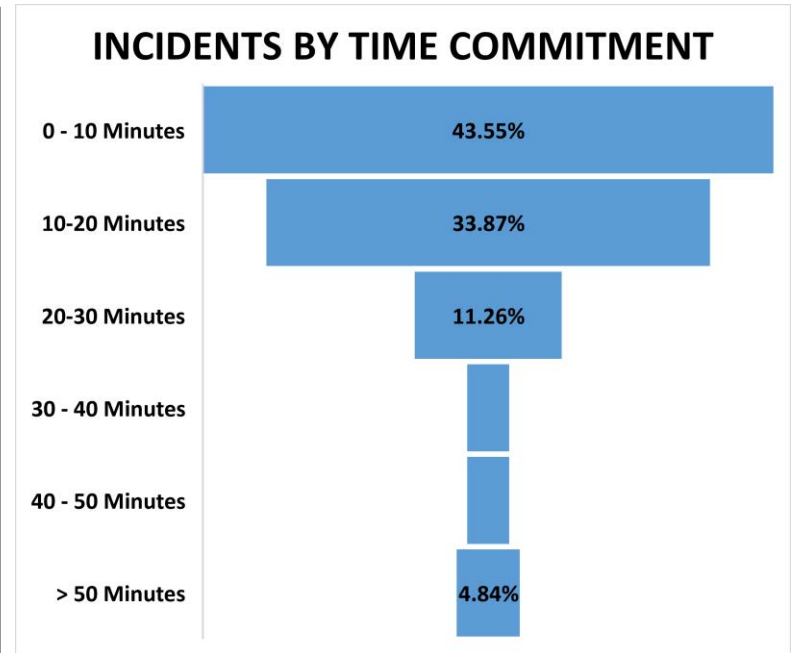
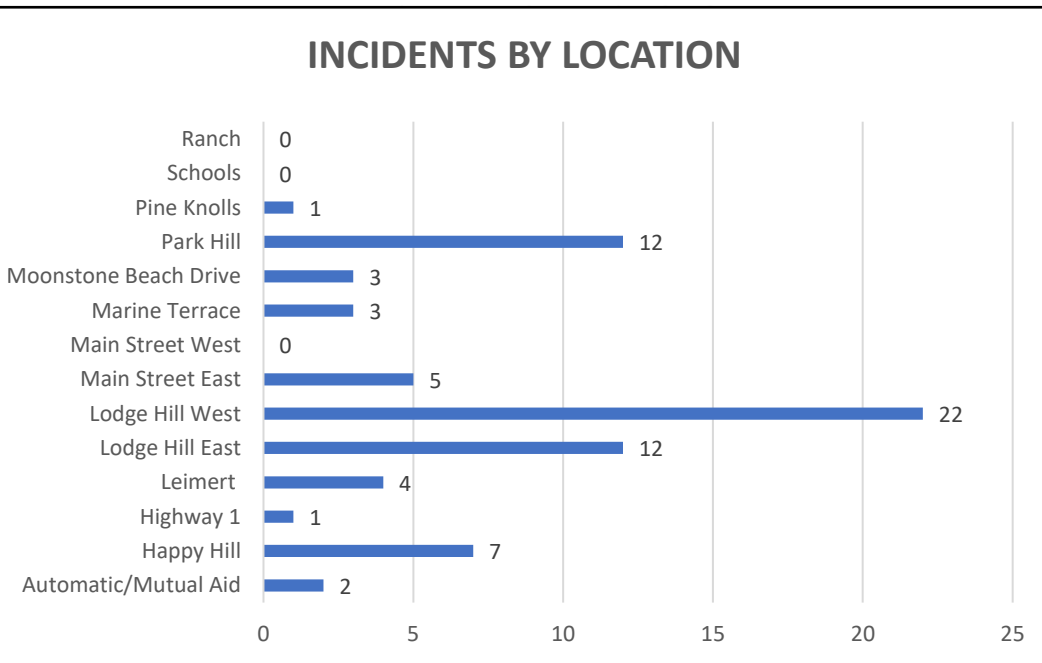
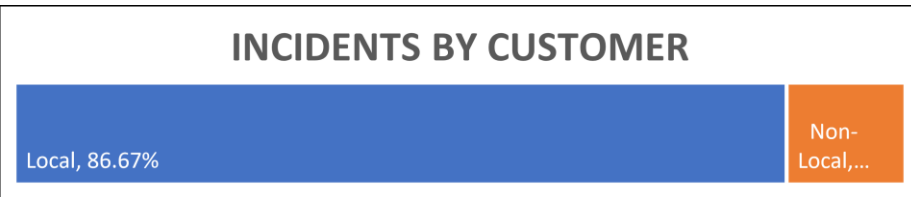
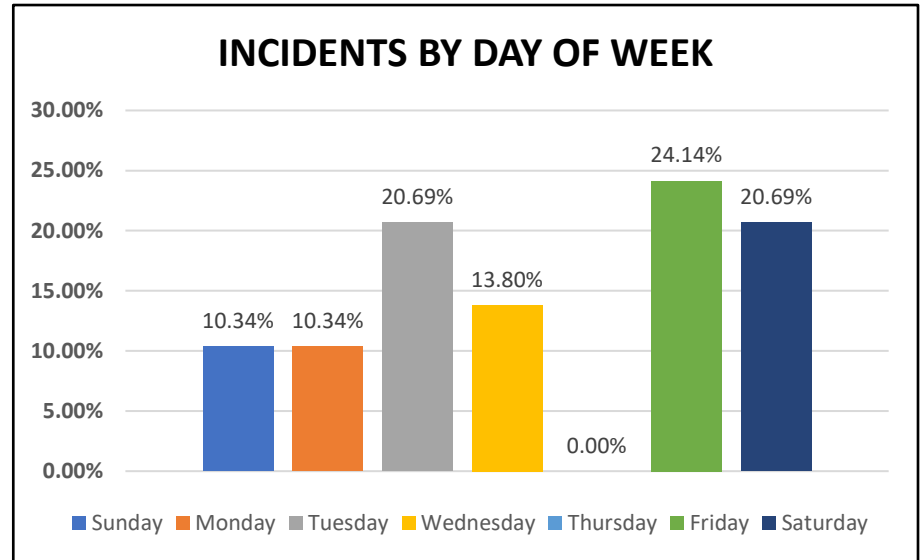
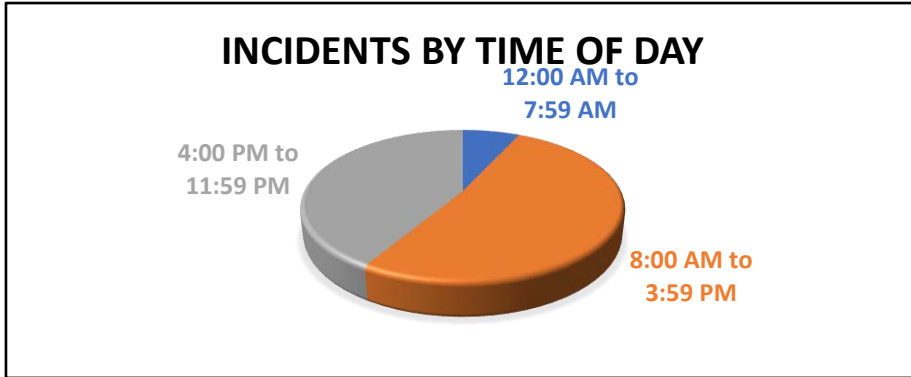
Grant Updates

- Awarded PG&E grant for defensible space – Village Lane (work completed)
- Awarded AFG Supplemental – Covid 19 PPE (equipment purchase in process)

Fire Statistics are attached for your review

CAMBRIA CSD FIRE DEPARTMENT - MONTHLY INCIDENT STATISTICS p.1

Categories	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
NFIRS Series 1: Fire	0	1	0	1	3	3	3	2	0	0	2	1	16
Structure Fire	0	0	0	0	1	0	0	1	0	0	1	1	4
Vehicle Fire	0	1	0	0	0	0	0	0	0	0	0	0	1
Vegetation Fire	0	0	0	0	0	2	1	0	0	0	0	0	3
Fire (other)	0	0	0	1	2	1	2	1	0	0	1	0	8
NFIRS Series 2: Overpressure/Explosion	0	0	0	0	0	0	0	0	0	2	0	1	3
NFIRS Series 3: Rescue & EMS	36	38	28	16	23	25	36	19	36	27	27	22	333
Motor Vehicle Accident	2	2	3	0	3	2	5	0	0	1	1	0	19
Ocean/Water Rescue	0	0	0	0	0	0	0	0	1	0	0	1	2
Cliff Rescue	0	0	0	0	0	0	0	0	0	0	0	0	0
NFIRS Series 4: Hazardous Condition	4	3	1	0	0	2	4	1	0	0	1	0	16
Spills	1	0	0	0	0	0	0	0	0	0	0	0	1
Gas Leaks	1	0	0	0	0	0	1	1	0	0	0	0	3
Electrical Problems	2	0	0	0	0	0	2	0	0	0	1	0	5
Hazards (other)	0	3	1	0	0	2	1	0	0	0	0	0	7
NFIRS Series 5: Service Call	20	14	19	5	11	12	6	9	12	26	17	14	165
Water Leak	0	0	0	0	0	1	0	0	0	0	0	0	1
Smoke/Odor Problem	0	0	0	0	0	0	0	0	1	0	0	0	1
Animal Problem	2	0	0	0	0	0	0	0	0	0	0	0	2
Public Service Assist	6	5	8	2	7	4	3	2	4	4	3	6	54
Assist Invalids	12	9	11	3	4	7	3	7	7	22	14	8	107
NFIRS Series 6: Good Intent Call	34	22	13	17	23	23	29	20	17	22	22	30	272
NFIRS Series 7: False Alarm	10	4	5	7	4	6	8	12	5	10	7	4	82
NFIRS Series 8: Severe Weather/Disaster	1	0	0	0	0	0	0	2	0	0	1	0	4
NFIRS Series 9: Special Incident Type	0	0	0	0	0	0	0	0	0	0	0	0	0
Response Totals	105	82	66	46	64	71	86	65	70	87	77	72	891



**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF DECEMBER 2020**

VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
3MK ENOS LLC	72819	12/30/2020	1	165.95	FD/REPAIR RESCUE BOAT	01 6220S 01
ABALONE COAST ANALYTICAL, INC.	72739	12/16/2020	1	97.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72739	12/16/2020	1	372.00	WW/TOTAL SUSPENDED SOLIDS & OTHER MISC LAB TESTING	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72739	12/16/2020	1	120.00	WW/TOTAL SUSPENDED SOLIDS, QUANTI TRAY	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72739	12/16/2020	1	122.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72739	12/16/2020	1	193.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72739	12/16/2020	1	58.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72792	12/23/2020	1	90.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72792	12/23/2020	1	122.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72817	12/30/2020	1	90.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72817	12/30/2020	1	90.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	72817	12/30/2020	1	154.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
				1,508.00		
ACCURATE MAILING SERVICE	72793	12/23/2020	1	47.66	WD/POSTAGE FOR LATE NOTICES	11 6051 11
ACCURATE MAILING SERVICE	72793	12/23/2020	2	47.66	WW/POSTAGE FOR LATE NOTICES	12 6051 12
ACCURATE MAILING SERVICE	72793	12/23/2020	3	6.49	WD/MAILING FOR LATE NOTICES	11 6080M 11
ACCURATE MAILING SERVICE	72793	12/23/2020	4	6.49	WW/MAILING FOR LATE NOTICES	12 6080M 12
				108.30		
ADVANTAGE LASER PRODUCTS	72818	12/30/2020	1	195.09	ADM/CHECK STOCK	01 6053 09
ADVANTAGE LASER PRODUCTS	72818	12/30/2020	1	195.09	ADM/CHECK STOCK	02 6053 09
ADVANTAGE LASER PRODUCTS	72818	12/30/2020	1	(25.00)	ADM/CHECK STOCK CREDIT	01 6053 09
				365.18		
AGP VIDEO	72697	12/9/2020	1	1,462.50	ADM/VIDEO CONFRNCING SVCS 11/9,11/12,11/19,11/20	01 6086 09
ALL WAYS CLEAN	72698	12/9/2020	1	216.00	F&R/VETS HALL MONTHLY CLEANING DEC 2020	01 6033V 02
ALL WAYS CLEAN	72698	12/9/2020	1	152.00	F&R/MONTHLY CLEANING DEC 2020	01 6080M 02
ALL WAYS CLEAN	72698	12/9/2020	2	368.33	WW/MONTHLY CLEANING DEC 2020	12 6033B 12
ALL WAYS CLEAN	72698	12/9/2020	1	240.30	ADM/MONTHLY CLEANING DEC 2020	01 6033B 09
ALL WAYS CLEAN	72698	12/9/2020	1	803.00	F&R/PUBLIC RESTROOMS MONTHLY CLEANING DEC 2020	01 6080M 02
ALL WAYS CLEAN	72698	12/9/2020	1	300.00	ADM/CARPET CLEANING	01 6033B 09
				2,079.63		
ANDREW THOMSON	72737	12/15/2020	1	640.00	WD/REPLACED MODBUS FOR NEW TURBIDIMETER	11 6037 11
ASAP REPROGRAPHICS	72679	12/3/2020	1	614.85	F&R/SIGNS FOR FISCALINI RANCH	01 6033R 02
AT&T	72728	12/15/2020	1	244.18	WW/ALARM AT LIFT STN B-4	12 6060P 12
AT&T	72794	12/23/2020	1	300.08	WD/WELL HEAD ZONE TO ZONE TRANSMISSION	11 6060P 11
				544.26		
AT&T MOBILITY	72699	12/9/2020	1	58.96	FD/MONTHLY CELL SERVICE	01 6060C 01
BADGER METER INC.	72741	12/16/2020	1	30.00	WD/ORION CELLULAR SVC NOV 2020	11 6031M 11
BATTERY SYSTEMS, INC.	72712	12/9/2020	1	483.39	WD/BATTERIES	11 6031G 11
BATTERY SYSTEMS, INC.	72712	12/9/2020	1	196.27	WD/BATTERY & CHARGER FOR TRACTOR	11 6041N 11
				679.66		
BAUER COMPRESSORS	72680	12/3/2020	1	1,402.50	FD/COMPRESSOR 2020 ANNUAL PM	01 6090 01
BLAND, MELISSA	72650	12/2/2020	1	33.33	WD/MONTHLY CELL PHONE & INTERNET REIMB	11 6060C 11
BLAND, MELISSA	72650	12/2/2020	2	33.33	WW/MONTHLY CELL PHONE & INTERNET REIMB	12 6060C 12
BLAND, MELISSA	72650	12/2/2020	3	33.34	SWF/MONTHLY CELL PHONE & INTERNET REIMB	39 6060C 25
				100.00		
BLOOM, JEFFREY	72668	12/2/2020	1	250.00	WD/FD/REF DEP BAL REMODEL 6576 BUCKLEY 013.331.044	11 2420 11
BLOOM, JEFFREY	72668	12/2/2020	2	(28.00)	FD/REF DEP BAL REMODEL 6576 BUCKLEY 013.331.044	01 4373 01
BLOOM, JEFFREY	72668	12/2/2020	3	(3.00)	FD/REF DEP BAL REMODEL 6576 BUCKLEY 013.331.044	01 4390 01

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BLOOM, JEFFREY	72668	12/2/2020	4	(181.00) 38.00	WD/REF DEP BAL REMODEL 6576 BUCKLEY 013.331.044	11 4050 11
BOUND TREE MEDICAL, LLC	72681	12/3/2020	1	54.82	FD/EMERGENCY MEDICAL SUPPLIES	01 6089 01
BOUND TREE MEDICAL, LLC	72742	12/16/2020	1	256.48 311.30	FD/EMERGENCY MEDICAL SUPPLIES	01 6089 01
BRENNTAG PACIFIC, INC.	72713	12/9/2020	1	377.71	WD/CHEMICALS	11 6091C 11
BRENNTAG PACIFIC, INC.	72795	12/23/2020	1	362.86	WD/CHEMICALS	11 6091C 11
BRENNTAG PACIFIC, INC.	72795	12/23/2020	1	86.79 827.36	WW/CHEMICALS	11 6091C 11
BREZDEN PEST CONTROL, INC.	72682	12/3/2020	1	85.00	ADM/SPRAY AND DEWEB	01 6033B 09
BREZDEN PEST CONTROL, INC.	72714	12/9/2020	1	75.00	F&R/SQUIRREL CONTROL VETS HALL	01 6033V 02
BREZDEN PEST CONTROL, INC.	72743	12/16/2020	1	125.00	F&R/RODENT CONTROL RODEO GROUNDS RD	01 6033B 02
BREZDEN PEST CONTROL, INC.	72743	12/16/2020	1	125.00 410.00	F&R/RODENT CONTROL RODEO GROUNDS RD	01 6033B 02
BUDICIN, PATRICIA	72715	12/9/2020	1	250.00	WD/REF ASNMT DEP BAL APN 023.049.034 - BUDICIN	11 2420 11
BUDICIN, PATRICIA	72715	12/9/2020	2	(115.95) 134.05	WD/REF ASNMT DEP BAL APN 023.049.034 - BUDICIN	11 4124 10
BURKEY, MICHAEL A	72651	12/2/2020	1	45.00	FD/MONTHLY CELL PHONE REIMBURSEMENT	01 6060C 01
CALIFORNIA WATER EFFICIENCY PA	72796	12/23/2020	1	3,001.33	WD/2021 MEMBERSHIP DUES	11 6054 11
CAMBRIA AUTO SUPPLY LP	72700	12/9/2020	1	28.22	SWF/OIL FOR PUMP	39 6090 25
CAMBRIA AUTO SUPPLY LP	72700	12/9/2020	1	64.64	WD/CABLE, TERMINAL FOR GENERATOR	11 6031G 11
CAMBRIA AUTO SUPPLY LP	72700	12/9/2020	1	2.75	WW/WASHER FLUID	12 6041L 12
CAMBRIA AUTO SUPPLY LP	72700	12/9/2020	1	6.82	WW/MISC PARTS	12 6032L 12
CAMBRIA AUTO SUPPLY LP	72740	12/16/2020	1	22.80	F&R/WIPER BLADES	01 6041L 02
CAMBRIA AUTO SUPPLY LP	72740	12/16/2020	1	86.36	F&R/BRAKE CLEANER	01 6090 02
CAMBRIA AUTO SUPPLY LP	72740	12/16/2020	1	11.49	F&R/WASHER FLUID, CLEANING WIPES	01 6090 02
CAMBRIA AUTO SUPPLY LP	72740	12/16/2020	1	33.61 256.69	F&R/WIPER BLADES	01 6041L 02
CAMBRIA BUSINESS CENTER	72716	12/9/2020	1	43.28	WD/UPS SHIPMENT TO HACH CO 11/23/20	11 6051 11
CAMBRIA ELEC/SAN LUIS SEC	72705	12/9/2020	1	136.84	FD/INSTALL NETWORK SWITCH FOR PRINTER	01 6033B 01
CAMBRIA ELEC/SAN LUIS SEC	72745	12/16/2020	1	160.00 296.84	ADM/FIXED ETHERNET WIRE TO FINANCE MGRS OFFICE	01 6033B 09
CAMBRIA HARDWARE CENTER	72754	12/21/2020	1	15.74	WD/FITTINGS FOR REPAIR	11 6035L 11
CAMBRIA HARDWARE CENTER	72754	12/21/2020	1	23.25	WD/MISC SUPPLIES	11 6090 11
CAMBRIA HARDWARE CENTER	72754	12/21/2020	1	38.23	WD/CABLES, WASHERS	11 6090 11
CAMBRIA HARDWARE CENTER	72754	12/21/2020	1	3.22	WD/MISC SUPPLIES	11 6090 11
CAMBRIA HARDWARE CENTER	72754	12/21/2020	1	7.49	WD/CABLE TIES, CAR WASH	11 6090 11
CAMBRIA HARDWARE CENTER	72754	12/21/2020	1	26.71	WD/BLADES	11 6035L 11
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	4.68	WW/SMALL PARTS	12 6032L 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	2.12	WW/SMALL PARTS	12 6032L 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	43.83	WW/CLAMP, TUBES	12 6032S 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	60.88	WW/GATE WHEEL, WRENCHES	12 6032T 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	66.46	WW/GLOVES, BLADES	12 6032T 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	13.05	SWF/MISC PARTS	39 6090 25
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	48.40	WW/DETERGENT, GLOVES, HITCH PIN	12 6032T 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	(2.13)	WW/RETURN HITCH PIN	12 6032T 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	96.48	WW/STRAPS, LOPPER, HITCH PIN	12 6032C 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	13.93	WW/BATTERIES	12 6032T 12
CAMBRIA HARDWARE CENTER	72755	12/21/2020	1	6.40	WW/SMALL PARTS	12 6032L 12
CAMBRIA HARDWARE CENTER	72756	12/21/2020	1	13.92	ADM/ANT BAIT AND SPRAY	01 6033B 09
CAMBRIA HARDWARE CENTER	72757	12/21/2020	1	9.11	F&R/DISH SOAP	01 6090 02
CAMBRIA HARDWARE CENTER	72757	12/21/2020	1	78.23	F&R/MISC SCREWS	01 6090 02

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VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
CAMBRIA HARDWARE CENTER	72757	12/21/2020	1	3.83	F&R/SMALL PARTS	01 6033R 02
				573.83		
CAMBRIA ROCK	72752	12/16/2020	1	460.09	WD/FILL SAND AND LIGHT ROCK	11 6035R 11
CAMBRIA VILLAGE SQUARE	72665	12/2/2020	1	478.88	ADM/SEPT-OCT 2020 OUTSIDE MAINT	01 6033G 09
CAMBRIA VILLAGE SQUARE	72665	12/2/2020	1	2,553.03	ADM/MONTHLY OFFICE LEASE PMT 1316 TAMSON	01 6075 09
				3,031.91		
CARMEL & NACCASHA LLP	72758	12/22/2020	1	1,940.00	ADM/MONTHLY SVCS PRIV & CONF NOV 2020	01 6080L 09
CARMEL & NACCASHA LLP	72758	12/22/2020	2	460.00	SWF/MONTHLY SVCS PRIV & CONF NOV 2020	40 1829I 30
CARMEL & NACCASHA LLP	72758	12/22/2020	3	180.00	ADM/MONTHLY SVCS PRIV & CONF NOV 2020	01 6080L 09
CARMEL & NACCASHA LLP	72758	12/22/2020	1	3,244.40	ADM/LEGAL SERVICES GENERAL NOV 2020	01 6080K 09
CARMEL & NACCASHA LLP	72758	12/22/2020	1	11,100.00	ADM/MONTHLY RETAINER FOR LEGAL SERVICES JAN 2021	01 6080K 09
				16,924.40		
CASTELLANOS, MICHAEL	72652	12/2/2020	1	45.00	FD/MONTHLY CELL PHONE REIMBURSEMENT	01 6060C 01
CDTFA-SPECIAL TAXES & FEES REM	72683	12/3/2020	1	318.72	WD/WTR RIGHTS ANNL FEE PERMIT 7/1/20-6/30/21 SR	11 6055 11
CDTFA-SPECIAL TAXES & FEES REM	72683	12/3/2020	1	371.01	WD/WTR RIGHTS ANNL FEE PERMIT 7/1/20-6/30/21 SS	11 6055 11
				689.73		
CENTRAL COAST COFFEE ROASTING	72702	12/9/2020	1	55.08	WW/COFFEE FOR OFFICE	12 6050 12
CHARTER COMMUNICATIONS	72729	12/15/2020	1	39.99	F&R/BUSINESS VOICE FOR RODEO GROUNDS RD	01 6060I 02
CHARTER COMMUNICATIONS	72729	12/15/2020	1	276.98	F&R/ETHERNET SERVICE VETS HALL	01 6060I 02
CHARTER COMMUNICATIONS	72729	12/15/2020	2	139.03	F&R/ETHERNET SERVICE RODEO GRNDS RD	01 6060I 02
CHARTER COMMUNICATIONS	72729	12/15/2020	3	233.54	ADM/ETHERNET SERVICE TAMSON DR	01 6060I 09
CHARTER COMMUNICATIONS	72729	12/15/2020	4	265.85	WD/ETHERNET SERVICE HEATH LANE	11 6060I 11
CHARTER COMMUNICATIONS	72729	12/15/2020	5	265.85	WW/ETHERNET SERVICE HEATH LANE	12 6060I 12
CHARTER COMMUNICATIONS	72797	12/23/2020	1	162.50	FD/BUSINESS INTERNET	01 6060I 01
CHARTER COMMUNICATIONS	72797	12/23/2020	2	162.50	ADM/BUSINESS INTERNET	01 6060I 09
CHARTER COMMUNICATIONS	72797	12/23/2020	3	162.50	WD/BUSINESS INTERNET	11 6060I 11
CHARTER COMMUNICATIONS	72797	12/23/2020	4	162.50	WW/BUSINESS INTERNET	12 6060I 12
CHARTER COMMUNICATIONS	72797	12/23/2020	5	487.18	ADM/BUSINESS VOICE	01 6060I 09
CHARTER COMMUNICATIONS	72797	12/23/2020	1	174.97	WW/BUSINESS INTERNET & VOICE	12 6060I 12
				2,533.39		
CIO SOLUTIONS, LP	72653	12/2/2020	1	2,847.36	ADM/MONTHLY BILLING FOR DEC 2020	01 6044 09
CIO SOLUTIONS, LP	72703	12/9/2020	1	1,465.26	ADM/LAPTOP AND SETUP	01 6045 09
				4,312.62		
CIT BANK, N.A.	72684	12/3/2020	1	333.42	FD/MONTHLY IP PHONE	01 6060P 01
CIT BANK, N.A.	72684	12/3/2020	2	206.40	ADM/MONTHLY IP PHONE	01 6060P 09
CIT BANK, N.A.	72684	12/3/2020	3	113.97	WD/MONTHLY IP PHONE	11 6060P 11
CIT BANK, N.A.	72684	12/3/2020	4	113.97	WW/MONTHLY IP PHONE	12 6060P 12
				767.76		
CLEVELAND BIOLOGICAL, LLC	72798	12/23/2020	1	5,790.00	SWF/BIO MONITRNG & REPTG FOR AMP 8/2,16,30/20	39 6091E 25
CLEVELAND BIOLOGICAL, LLC	72798	12/23/2020	1	1,000.00	SWF/BIOLOGICAL SURVEY 8/16/20	39 6091E 25
CLEVELAND BIOLOGICAL, LLC	72798	12/23/2020	1	1,900.00	SWF/INSTREAM RPT, BIO ASSESS, SURVEY 8/1 - 10/9/20	39 6091E 25
CLEVELAND BIOLOGICAL, LLC	72798	12/23/2020	1	3,860.00	SWF/BIO MONITRNG & RPTG FOR AMP 9/13,27/20	39 6091E 25
CLEVELAND BIOLOGICAL, LLC	72798	12/23/2020	1	3,860.00	SWF/BIO MONITRNG & RPTG FOR AMP 10/11,25/20	39 6091E 25
				16,410.00		
CORBIN WILLITS SYSTEMS INC.	72654	12/2/2020	1	1,273.57	ADM/MONTHLY SUPPORT AGMT MOM SOFTWARE 12/20	01 6044 09
CORREENA ADAY	72693	12/3/2020	1	250.00	MQ CUSTOMER REFUND	11 2005
CULLIGAN-KITZMAN WATER	72704	12/9/2020	1	90.00	FD/RO SERVICE HICAP SOFTENER	01 6033B 01
DAVID KEITH TODD CONSULTING EN	72814	12/28/2020	1	1,373.90	SWF/PROFESSIONAL SVC FOR PERMITTING 11/1-11/30/20	40 6910 30

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DELIVER-IT, LLC	72685	12/3/2020	1	14.00	ADM/DELIVERY OF LAPTOP FROM CIO	01 6051 09
DIGITAL DEPLOYMENT, INC	72744	12/16/2020	1	200.00	ADM/STREAMLINE MONTHLY MEMBER FEE NOV 2020	01 6011W 09
ELECTRICRAFT INC.	72804	12/28/2020	1	3,603.00	ADM/CONFERENCE ROOM POWER AND DATA CONNECT	01 6033B 09
ELECTRICRAFT INC.	72804	12/28/2020	1	(139.00)	ADM/CREDIT FOR WORK NOT COMPLETED	01 6033B 09
				3,464.00		
EMILY A TORLANO	72664	12/2/2020	1	45.00	FD/MONTHLY CELL PHONE REIMBURSEMENT	01 6060C 01
FAMCOM PIPE & SUPPLY, INC.	72730	12/15/2020	1	765.03	WD/CLAMPS FOR LEAK REPAIR	11 6035L 11
FAMCOM PIPE & SUPPLY, INC.	72730	12/15/2020	1	2,811.74	WD/VALVES & MATERIALS FOR LEAK REPAIR	11 6035L 11
FAMCOM PIPE & SUPPLY, INC.	72730	12/15/2020	1	393.29	WW/MISC SUPPLIES	12 6032T 12
FAMCOM PIPE & SUPPLY, INC.	72730	12/15/2020	1	721.93	WD/METER BOX, UTILITY BOX, LIDS	11 6090 11
				4,691.99		
FARM SUPPLY COMPANY	72686	12/3/2020	1	80.51	WD/MISC FITTINGS	11 6031R 11
FENCE FACTORY, THE	72687	12/3/2020	1	96.61	F&R/SPLIT RAIL POSTS FISCALINI RANCH	01 6033R 02
FENCE FACTORY, THE	72731	12/15/2020	1	42.36	F&R/FENCE POST MIX	01 6033R 02
				138.97		
FGL ENVIRONMENTAL INC.	72688	12/3/2020	1	416.00	WW/INORGANIC ANALYSIS 10/8/20	12 6091 12
FGL ENVIRONMENTAL INC.	72688	12/3/2020	1	267.00	WW/INORGANIC & SUPPORT ANALYSIS 10/20/20	12 6091 12
FGL ENVIRONMENTAL INC.	72688	12/3/2020	1	60.00	WD/BACTI ANALYSIS 11/3/20	11 6091 11
FGL ENVIRONMENTAL INC.	72688	12/3/2020	1	136.00	WD/BACTI & SUPPORT ANALYSIS 11/3/20	11 6091 11
FGL ENVIRONMENTAL INC.	72717	12/9/2020	1	112.00	WD/BACTI & SUPPORT ANALYSIS 9/22/20	11 6091 11
FGL ENVIRONMENTAL INC.	72717	12/9/2020	1	112.00	WD/BACTI & SUPPORT ANALYSIS 9/29/20	11 6091 11
FGL ENVIRONMENTAL INC.	72717	12/9/2020	1	112.00	WD/BACTI & SUPPORT ANALYSIS 10/20/20	11 6091 11
FGL ENVIRONMENTAL INC.	72717	12/9/2020	1	112.00	WD/BACTI & SUPPORT ANALYSIS 10/27/20	11 6091 11
FGL ENVIRONMENTAL INC.	72717	12/9/2020	1	620.00	WW/INORGANIC & SUPPORT ANALYSIS 11/03/20	12 6091 12
FGL ENVIRONMENTAL INC.	72717	12/9/2020	1	112.00	WD/BACTI & SUPPORT ANALYSIS 11/17/20	11 6091 11
FGL ENVIRONMENTAL INC.	72746	12/16/2020	1	416.00	WW/INORGANIC ANALYSIS	12 6091 12
FGL ENVIRONMENTAL INC.	72820	12/30/2020	1	96.00	WD/INORGANIC ANALYSIS 11/3/20	11 6091 11
FGL ENVIRONMENTAL INC.	72820	12/30/2020	1	157.00	WW/INORGANIC ANALYSIS 11/3/20	12 6091 12
FGL ENVIRONMENTAL INC.	72820	12/30/2020	1	112.00	WD/BACTI & SUPPORT ANALYSIS 11/10/20	11 6091 11
FGL ENVIRONMENTAL INC.	72820	12/30/2020	1	112.00	WD/BACTI & SUPPORT ANALYSIS 11/23/20	11 6091 11
FGL ENVIRONMENTAL INC.	72820	12/30/2020	1	136.00	WD/BACTI & SUPPORT ANALYSIS 12/1/20	11 6091 11
FGL ENVIRONMENTAL INC.	72820	12/30/2020	1	60.00	WD/BACTI ANALYSIS 12/1/20	11 6091 11
FGL ENVIRONMENTAL INC.	72820	12/30/2020	1	112.00	WD/BACTI & SUPPORT ANALYSIS 12/8/20	11 6091 11
				3,260.00		
FIRST BANKCARD	72738	12/16/2020	1	-	ADM/J WEIGOLD VISA CHARGES	01 6115 09
FIRST BANKCARD	72738	12/16/2020	2	389.90	ADM/ZOOM VIDEO SERVICES	01 6115 09
FIRST BANKCARD	72738	12/16/2020	3	99.00	ADM/REGIST LASERFICHE CONF WEBNR DODSON/TERTERIAN	01 6120E 09
FIRST BANKCARD	72738	12/16/2020	4	275.00	ADM/BD SEC'Y WEBINAR TRAINING OTERTERIAN	01 6120E 09
FIRST BANKCARD	72738	12/16/2020	1	-	WD/WW/R DIENZO VISA CHARGES	11 6120E 11
FIRST BANKCARD	72738	12/16/2020	2	49.50	WD/REGIST LASERFICHE CONF WEBINAR MGERSENY 2/22/21	11 6120E 11
FIRST BANKCARD	72738	12/16/2020	3	49.50	WW/REGIST LASERFICHE CONF WEBINAR MGERSENY 2/22/21	12 6120E 12
FIRST BANKCARD	72738	12/16/2020	4	25.00	WW/WEB CLASS ENROLLMENT SECONDARY TRMT BBIVENS	12 6120E 12
FIRST BANKCARD	72738	12/16/2020	1	-	FD/W HOLLINGSWORTH VISA CHARGES	01 6054 01
FIRST BANKCARD	72738	12/16/2020	2	28.00	FD/FULCRUM MONTHLY SUBSCRIPTION	01 6054 01
				915.90		
FORD MOTOR CREDIT COMPANY LLC	72799	12/23/2020	1	637.09	F&R/LEASE PMT 2016 FORD F-250 W/UT BODY DEC 2020	01 2516 02
G&S PAVING	72747	12/16/2020	1	21,200.00	WD/WATER SERVICE ASPHALT REPAIRS	11 6035R 11
G&S PAVING	72747	12/16/2020	1	3,800.00	WD/CCO #1 ADD'L WATER SERVICE ASPHALT REPAIRS	11 6035R 11
				25,000.00		
GARDENSOFT	72689	12/3/2020	1	219.15	WD/WATER WISE WEBSITE LICENSE 12/10/20 - 12/10/21	11 6011I 11

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GARNEY, ARTHUR	72821	12/30/2020	1	170.53	WD/REIMB FOR WTP OPERATION COURSE PACKAGE AGARNEY	11 6120E 11
GERBER'S AUTO SERVICE	72800	12/23/2020	1	45.75	WD/SMOG INSPECTION 2012 FORD F250	11 6041L 11
GIBSON, JOHNATHAN	72658	12/2/2020	1	45.00	FD/MONTHLY CELL PHONE REIMBURSEMENT	01 6060C 01
GIERLICH-MITCHELL INC.	72718	12/9/2020	1	388.89	WW/OIL SEALS, BEARINGS	12 6032L 12
GOOFY GRAPHICS	72732	12/15/2020	1	290.93	F&R/SIGNS FOR FISCALINI RANCH	01 6033R 02
GRANICUS	72719	12/9/2020	1	4,200.00	ADM/NOVUS AGENDA ANNUAL SUBSCRIPTION	01 6080M 09
GREEN, JAMES R	72659	12/2/2020	1	80.00	WD/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	11 6060C 11
GREEN, JAMES R	72659	12/2/2020	2	20.00	SWF/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	39 6060C 25
				<u>100.00</u>		
GSOLUTIONZ, INC.	72690	12/3/2020	1	50.00	WD/TROUBLESHOOT PHONE TRANSFER ISSUES	11 6060P 11
GSOLUTIONZ, INC.	72690	12/3/2020	2	50.00	WW/TROUBLESHOOT PHONE TRANSFER ISSUES	12 6060P 12
				<u>100.00</u>		
HALEY DODSON	72656	12/2/2020	1	100.00	ADM/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	01 6060C 09
HD SUPPLY FACILITIES MAINTENAN	72677	12/2/2020	1	52.11	WW/LAB SUPPLIES	12 6092 12
HD SUPPLY FACILITIES MAINTENAN	72677	12/2/2020	1	222.88	WW/REPAIR KIT, PICK-UP TOOL	12 6032S 12
HD SUPPLY FACILITIES MAINTENAN	72677	12/2/2020	1	227.65	WW/PUMP HEAD	12 6032S 12
HD SUPPLY FACILITIES MAINTENAN	72823	12/30/2020	1	786.65	WD/FREE CHLORINE REAGENT SETS	11 6090 11
				<u>1,289.29</u>		
HENDERSON, KENT/CHERYL	72720	12/9/2020	1	250.00	WD/REF ASNMT DEP BAL APN 023.049.034 HENDERSON	11 2420 11
HENDERSON, KENT/CHERYL	72720	12/9/2020	2	(115.95)	WD/REF ASNMT DEP BAL APN 023.049.034 HENDERSON	11 4124 10
				<u>134.05</u>		
HOLLINGSWORTH, WILLIAM	72660	12/2/2020	1	55.00	FD/MONTHLY INTERNET REIMBURSEMENT	01 6060C 01
HOME DEPOT CREDIT SERVICE	72748	12/16/2020	1	30.99	WD/MISC SUPPLIES	11 6031R 11
HOME DEPOT CREDIT SERVICE	72748	12/16/2020	2	71.92	WD/MISC SUPPLIES	11 6090 11
HOME DEPOT CREDIT SERVICE	72748	12/16/2020	1	342.39	F&R/SHOP TOOLS AND SUPPLIES	01 6090 02
HOME DEPOT CREDIT SERVICE	72748	12/16/2020	1	290.83	FD/ALARMS	01 6033B 01
HOME DEPOT CREDIT SERVICE	72748	12/16/2020	2	33.44	FD/BOTTLED WATER	01 6090 01
HOME DEPOT CREDIT SERVICE	72801	12/23/2020	1	422.16	F&R/PAINT FOR VET'S HALL	01 6033V 02
HOME DEPOT CREDIT SERVICE	72801	12/23/2020	1	234.39	F&R/SHOP VAC & MISC HARDWARE	01 6090 02
HOME DEPOT CREDIT SERVICE	72801	12/23/2020	1	140.72	F&R/PAINT FOR VET'S HALL	01 6033V 02
				<u>1,566.84</u>		
INNOVATIVE CONCEPTS	72670	12/2/2020	1	25.00	FD/BUSINESS WEBSITE HOSTING	01 6044 01
INNOVATIVE CONCEPTS	72670	12/2/2020	2	25.00	ADM/BUSINESS WEBSITE HOSTING	01 6044 09
				<u>50.00</u>		
J B DEWAR INC.	72696	12/9/2020	1	56.06	FD/DIESEL EXHAUST FLUID	01 6096 01
J B DEWAR INC.	72696	12/9/2020	1	1,042.32	FD/100.00 GALS GAS; 220.00 GALS DIESEL	01 6096 01
J B DEWAR INC.	72696	12/9/2020	1	924.85	F&R/300.00 GALS GAS	01 6096 02
J B DEWAR INC.	72803	12/23/2020	1	966.83	FD/280.0 GALS DIESEL	01 6096 01
J B DEWAR INC.	72803	12/23/2020	1	1,925.32	F&R/424.90 GALS GAS; 173.70 GALS DIESEL	01 6096 02
				<u>4,915.38</u>		
JOHN ALLCHIN	72649	12/2/2020	1	100.00	WW/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	12 6060C 12
JOHN F WEIGOLD, IV	72666	12/2/2020	1	100.00	ADM/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	01 6060C 09
LIBERTY COMPOSTING, INC.	72733	12/15/2020	1	5,000.06	WW/TIPPING FEES BIOSOLIDS NOV 2020	12 6032S 12

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LIEBERT CASSIDY WHITMORE	72707	12/9/2020	1	75.00	ADM/WEBINAR REGIST HDODSON 12/15/20	01 6120E 09
LIEBERT CASSIDY WHITMORE	72721	12/9/2020	1	149.00	ADM/CAL/OSHA-COMPLIANT TEMPLATE COVID-19 PREV PROG	01 6054 09
LIEBERT CASSIDY WHITMORE	72805	12/28/2020	1	646.00	ADM/CLIENT MATTER CA131-00001 THROUGH 11/30/20	01 6080L 09
LIEBERT CASSIDY WHITMORE	72805	12/28/2020	1	<u>2,584.00</u>	ADM/CLIENT MATTER CA131-00013 THROUGH 11/30/20	01 6080L 09
				3,454.00		
MALONEY, RYAN S	72661	12/2/2020	1	45.00	FD/MONTHLY CELL PHONE REIMBURSEMENT	01 6060C 01
MCCRAIN, DAN	72662	12/2/2020	1	45.00	FD/MONTHLY CELL PHONE REIMBURSEMENT	01 6060C 01
MED-STOP MEDICAL CLINIC, INC.	72671	12/2/2020	1	165.00	ADM/POST OFFER PHYSICAL	01 6125 09
MED-STOP MEDICAL CLINIC, INC.	72671	12/2/2020	2	150.00	FD/DMV-DOT PHYSICAL	01 6080M 01
MED-STOP MEDICAL CLINIC, INC.	72671	12/2/2020	1	280.00	FD/EMQ REVIEWS	01 6080M 01
MED-STOP MEDICAL CLINIC, INC.	72671	12/2/2020	2	1,362.00	FD/POST OFFER PHYSICALS	01 6125 01
MED-STOP MEDICAL CLINIC, INC.	72749	12/16/2020	1	<u>150.00</u>	WW/DMV-DOT PHYSICAL	12 6080M 12
				2,107.00		
MENDOZA, CARLOS	72663	12/2/2020	1	100.00	F&R/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	01 6060C 02
MICHELE/BRYAN BODE	72726	12/10/2020	1	165.84	MQ CUSTOMER REFUND	11 2005
MINER'S ACE HARDWARE	72672	12/2/2020	1	53.07	F&R/SIGNS FISCALINI RANCH	01 6033R 02
MINER'S ACE HARDWARE	72750	12/16/2020	1	286.83	F&R/LEAF BLOWER, BATTERY PACK, GLOVES	01 6090 02
MINER'S ACE HARDWARE	72750	12/16/2020	1	<u>137.24</u>	F&R/MISC SHOP SUPPLIES	01 6090 02
				477.14		
MISSION LINEN SUPPLY	72806	12/28/2020	1	12.36	WD/TOWELS	11 6033B 11
MISSION LINEN SUPPLY	72806	12/28/2020	1	12.36	WD/TOWELS	11 6033B 11
MISSION LINEN SUPPLY	72806	12/28/2020	1	12.36	WD/TOWELS	11 6033B 11
MISSION LINEN SUPPLY	72806	12/28/2020	1	<u>12.36</u>	WD/TOWELS	11 6033B 11
				49.44		
MORGAN ININNS	72669	12/2/2020	1	500.00	WD/REF ASNMT DEP BAL APN 024.253.014 - ININNS	11 2420 11
MORGAN ININNS	72669	12/2/2020	2	<u>(231.90)</u>	WD/REF ASNMT DEP BAL APN 024.253.014 - ININNS	11 4124 10
				268.10		
MOSS, LEVY & HARTZHEIM LLP	72734	12/15/2020	1	1,000.00	ADM/AUDIT SERVICES FOR FY 18/19	01 6080A 09
MUNDS, NOAH M	72673	12/2/2020	1	225.00	FD/REIMB PARAMEDIC LICENSE RENEWAL NMUNDS	01 6120A 01
NAVIA BENEFIT SOLUTIONS, INC.	72807	12/28/2020	1	329.00	ADM/CAFETERIA PLAN ADMINISTRATION DEC 2020	01 6086 09
NEGRANTI CONSTRUCTION	72674	12/2/2020	1	129.00	WD/STREET REPAIR ASPHALT RECYCLING	11 6035R 11
NOBLE SAW, INC.	72675	12/2/2020	1	146.24	FD/REPLACED CHAIN SAW ADJUSTER, NEW CHAIN	01 6040 01
NOBLE SAW, INC.	72675	12/2/2020	1	134.45	F&R/CHAIN SAW BARS	01 6090 02
NOBLE SAW, INC.	72735	12/15/2020	1	5.99	F&R/BUMPER STRIP	01 6090 02
NOBLE SAW, INC.	72735	12/15/2020	1	<u>374.62</u>	WD/FIELD MOWER REPAIR	11 6093 11
				661.30		
OFFICE1	72736	12/15/2020	1	414.60	ADM/COPIER CONTRACT BASE & OVERAGE CHARGES	01 6044 09
OFFICE1	72736	12/15/2020	1	<u>74.37</u>	FD/COPIER CONTRACT BASE & OVERAGE CHARGES	01 6044 01
				488.97		
ORKIN	72808	12/28/2020	1	65.00	FD/PREVENTIVE PEST CONTROL FIRE STATION	01 6033B 01
PACIFIC GAS & ELECTRIC	72727	12/10/2020	1	16,545.92	WW/ELEC SVC VARIOUS LIFT STATIONS	12 6060E 12
PACIFIC GAS & ELECTRIC	72727	12/10/2020	1	106.33	WW/ELEC SVC SAN SIMEON CRK RD	12 6060E 12
PACIFIC GAS & ELECTRIC	72727	12/10/2020	1	732.99	SWF/ELEC SVC SAN SIMEON CRK RD UNIT 1	39 6060E 25
PACIFIC GAS & ELECTRIC	72727	12/10/2020	1	9.53	WD/ELEC SVC VAN GORDON CRK RD	11 6060E 11
PACIFIC GAS & ELECTRIC	72727	12/10/2020	1	26.45	F&R/ELEC SVC WEST VILLAGE RESTROOMS	01 6060E 02
PACIFIC GAS & ELECTRIC	72727	12/10/2020	2	31.72	F&R/ELEC SVC EAST VILLAGE RESTROOMS	01 6060E 02

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PACIFIC GAS & ELECTRIC	72727	12/10/2020	3	1,144.24	F&R/ELEC SVC STREET LIGHTING	01 6060E 02
PACIFIC GAS & ELECTRIC	72727	12/10/2020	4	244.33	F&R/ELEC SVC VETS HALL	01 6060E 02
PACIFIC GAS & ELECTRIC	72727	12/10/2020	5	795.03	FD/ELEC SVC 2820 BURTON DR	01 6060E 01
PACIFIC GAS & ELECTRIC	72727	12/10/2020	6	390.51	ADM/ELEC SVC 1316 TAMSON DR	01 6060E 09
PACIFIC GAS & ELECTRIC	72727	12/10/2020	7	197.51	ADM/ELEC SVC RADIO SHACK	01 6060E 09
PACIFIC GAS & ELECTRIC	72727	12/10/2020	1	8,665.14	WD/ELEC SVC VARIOUS WELLS	11 6060E 11
PACIFIC GAS & ELECTRIC	72727	12/10/2020	1	2,216.75	WD/ELEC SVC 2820 SANTA ROSA CRK RD	11 6060E 11
PACIFIC GAS & ELECTRIC	72727	12/10/2020	1	53.70	SWF/ELEC SVC SAN SIMEON CRK RD UNIT 2	39 6060E 25
PACIFIC GAS & ELECTRIC	72822	12/30/2020	1	2,298.54	WD/ELEC SVC WELL 1340 SAN SIMEON CRK RD	11 6060E 11
				33,458.69		
PAMELA DUFFIELD	72657	12/2/2020	1	100.00	ADM/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	01 6060C 09
PASO PRINTERS	72708	12/9/2020	1	596.94	ADM/PRINTING OFFICE FORMS	01 6053 09
PASO ROBLES FORD	72809	12/28/2020	1	1,250.51	WD/NEW TIRES, ALIGNMENT, OIL CHANGE 2012 FORD F250	11 6041L 11
PITNEY BOWES RESERVE ACCT	72725	12/10/2020	1	500.00	ADM/REPLENISH POSTAGE METER	01 6051 09
PREFERRED PUMP & EQUIPMENT LP	72709	12/9/2020	1	2,061.50	WW/REPAIR PART FOR LIFT STN B2 PUMPS	12 6032L 12
PROCARE JANITORIAL SUPPLY INC.	72710	12/9/2020	1	1,014.86	F&R/BATH TISSUE, SEAT COVERS, PAPER TOWELS, GLOVES	01 6090 02
PUMPING EFFICIENCY TESTING SER	72810	12/28/2020	1	1,600.00	WD/FLOW METER VERIF SS WELL FIELD & SANTA ROSA	11 6031W 11
RAY DIENZO	72655	12/2/2020	1	33.33	WD/MONTHLY CELL PHONE & INTERNET REIMB	11 6060C 11
RAY DIENZO	72655	12/2/2020	2	33.33	WW/MONTHLY CELL PHONE & INTERNET REIMB	12 6060C 12
RAY DIENZO	72655	12/2/2020	3	33.34	SWF/MONTHLY CELL PHONE & INTERNET REIMB	39 6060C 25
				100.00		
READY REFRESH BY NESTLE	72751	12/16/2020	1	170.20	WW/DRINKING WATER	12 6050 12
RETIREE00	72759	12/22/2020	1	451.95	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE01	72760	12/22/2020	1	451.95	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE02	72761	12/22/2020	1	522.71	F&R/MONTHLY HEALTH INSUR REIMB	01 5121 02
RETIREE04	72762	12/22/2020	1	154.47	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE05	72763	12/22/2020	1	505.13	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE06	72764	12/22/2020	1	154.47	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE07	72765	12/22/2020	1	154.47	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE08	72766	12/22/2020	1	121.83	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE09	72767	12/22/2020	1	154.47	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE10	72768	12/22/2020	1	154.47	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE11	72769	12/22/2020	1	154.47	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE12	72770	12/22/2020	1	1,149.29	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE13	72771	12/22/2020	1	154.47	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE14	72772	12/22/2020	1	154.47	F&R/MONTHLY HEALTH INSUR REIMB	01 5121 02
RETIREE15	72773	12/22/2020	1	181.06	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE16	72774	12/22/2020	1	505.13	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE17	72775	12/22/2020	1	451.95	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE19	72776	12/22/2020	1	451.95	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE20	72777	12/22/2020	1	154.47	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE21	72778	12/22/2020	1	181.06	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE22	72779	12/22/2020	1	451.95	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE24	72780	12/22/2020	1	181.06	F&R/MONTHLY HEALTH INSUR REIMB	01 5121 02
RETIREE26	72781	12/22/2020	1	839.63	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE27	72782	12/22/2020	1	820.19	FD/MONTHLY HEALTH INSUR REIMB	01 5121 01
RETIREE28	72783	12/22/2020	1	451.95	F&R/MONTHLY HEALTH INSUR REIMB	01 5121 02
RETIREE30	72784	12/22/2020	1	503.14	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE31	72785	12/22/2020	1	154.47	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE32	72786	12/22/2020	1	1,188.42	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE33	72787	12/22/2020	1	522.71	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE36	72788	12/22/2020	1	667.76	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
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VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
RETIREE37	72789	12/22/2020	1	55.31	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
RETIREE37	72789	12/22/2020	2	719.06	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE37	72789	12/22/2020	3	331.88	WW/MONTHLY HEALTH INSUR REIMB	12 5121 12
RETIREE38	72790	12/22/2020	1	1,587.85	WD/MONTHLY HEALTH INSUR REIMB	11 5121 11
RETIREE39	72791	12/22/2020	1	522.71	ADM/MONTHLY HEALTH INSUR REIMB	01 5121 09
				15,362.33		
SHANK, BENJAMIN	72691	12/3/2020	1	290.00	FD/REIMB CLASS REGIST 11/16-17/20 BSHANK	01 6120A 01
SLO COUNTY	72692	12/3/2020	1	728.90	WD/CHARGEABLE REPORT WRITING/CORRESPONDENCE	11 6055 11
SLO COUNTY	72722	12/9/2020	1	454.00	WD/HAZMAT DISCLOSURE, STATE SITE SURCHARGE 2021	11 6055 11
SLO COUNTY	72722	12/9/2020	1	513.00	WW/HAZMAT DISCLOSURE, STATE SITE SURCHARGE 2021	12 6055 12
SLO COUNTY	72722	12/9/2020	1	454.00	FD/HAZMAT DISCLOSURE, STATE SITE SURCHARGE 2021	01 6055 01
SLO COUNTY	72722	12/9/2020	1	454.00	WD/HAZMAT DISCLOSURE, STATE SITE SURCHARGE 2021	11 6055 11
SLO COUNTY	72722	12/9/2020	1	454.00	SWF/HAZMAT DISCLOSURE, STATE SITE SURCHARGE 2021	39 6055 25
SLO COUNTY	72722	12/9/2020	1	454.00	WD/HAZMAT DISCLOSURE, STATE SITE SURCHARGE 2021	11 6055 11
				3,511.90		
SOUTH COAST EMERGENCY VEHICLE	72676	12/2/2020	1	1,672.86	FD/PUMPER TRUCK #5792 REPAIRS	01 6041L 01
SOUTH COAST EMERGENCY VEHICLE	72811	12/28/2020	1	907.59	FD/TANKER #7503 REPAIRS AND INSPECTION	01 6041L 01
SOUTH COAST EMERGENCY VEHICLE	72811	12/28/2020	1	33.13	FD/HANDLE FOR PUMPER TRUCK #5792	01 6041L 01
SOUTH COAST EMERGENCY VEHICLE	72811	12/28/2020	1	922.13	FD/PUMPER TRUCK #5792 REPAIRS	01 6041L 01
				3,535.71		
STATE OF CALIFORNIA	72812	12/28/2020	1	49.00	ADM/FINGERPRINT APPS & FBI	01 6125 09
STATE WATER RESOURCE CONTROL B	72723	12/9/2020	1	2,848.00	WW/ANNUAL PERMIT FEE 7/1/20-6/30/21 INDEX 421856	12 6055 12
STATE WATER RESOURCE CONTROL B	72723	12/9/2020	1	93,975.00	WW/ANNUAL PERMIT FEE 7/1/20-6/30/21 INDEX 422705	12 6055 12
STATE WATER RESOURCE CONTROL B	72723	12/9/2020	1	20,362.00	SWF/ANNUAL PERMIT FEE 7/1/20-6/30/21 INDEX 423381	39 6055 25
STATE WATER RESOURCE CONTROL B	72723	12/9/2020	1	2,811.00	SWF/ANNUAL PERMIT FEE 7/1/20-6/30/21 INDEX 424636	39 6055 25
STATE WATER RESOURCE CONTROL B	72723	12/9/2020	1	682.00	WD/ANNUAL PERMIT FEE 7/1/20-6/30/21 INDEX 425888	11 6055 11
				120,678.00		
STICKS & STONES TRUCKING LLC	72724	12/9/2020	1	170.00	F&R/GREEN WASTE DISPOSAL FISCALINI RANCH	01 6033R 02
SYNCB/AMAZON	72802	12/23/2020	1	(9.64)	FD/RETURN COFFEE FILTERS	01 6090 01
SYNCB/AMAZON	72802	12/23/2020	2	93.47	ADM/FLOOR MAT	01 6050 09
SYNCB/AMAZON	72802	12/23/2020	3	31.93	WD/HIGH VISIBILITY JACKET CMEEKS	11 6094 11
SYNCB/AMAZON	72802	12/23/2020	4	35.16	WD/CHAIN SAW CHAINS	11 6093 11
SYNCB/AMAZON	72802	12/23/2020	5	58.08	WD/OFFICE SUPPLIES	11 6050 11
SYNCB/AMAZON	72802	12/23/2020	6	58.08	WW/OFFICE SUPPLIES	12 6050 12
SYNCB/AMAZON	72802	12/23/2020	7	56.00	WD/DISPOSABLE FACE MASKS	11 6048 11
SYNCB/AMAZON	72802	12/23/2020	8	56.00	WW/DISPOSABLE FACE MASKS	12 6048 12
SYNCB/AMAZON	72802	12/23/2020	9	8.19	ADM/WIRELESS MOUSE	01 6045 09
SYNCB/AMAZON	72802	12/23/2020	10	192.92	ADM/OFFICE CHAIR	01 6095 09
SYNCB/AMAZON	72802	12/23/2020	11	90.34	FD/COFFEE AND COFFEE FILTERS FOR STATION	01 6090 01
SYNCB/AMAZON	72802	12/23/2020	12	15.51	ADM/BOARD MTG NAME PLATES KDEAN, TGRAY	01 6115 09
SYNCB/AMAZON	72802	12/23/2020	13	11.99	ADM/OFFICE SUPPLIES	01 6050 09
SYNCB/AMAZON	72802	12/23/2020	14	25.72	ADM/LAPTOP COVERS	01 6045 09
SYNCB/AMAZON	72802	12/23/2020	15	92.53	ADM/OFFICE SUPPLIES	01 6050 09
SYNCB/AMAZON	72802	12/23/2020	16	6.38	ADM/OFFICE SUPPLIES	01 6050 09
SYNCB/AMAZON	72802	12/23/2020	17	225.21	WD/SAMSUNG TABLETS	11 6045 11
SYNCB/AMAZON	72802	12/23/2020	18	225.21	WW/SAMSUNG TABLETS	12 6045 12
SYNCB/AMAZON	72802	12/23/2020	19	317.41	WD/SAMSUNG TABLETS, SD CARDS	11 6045 11
SYNCB/AMAZON	72802	12/23/2020	20	317.41	WW/SAMSUNG TABLETS, SD CARDS	12 6045 12
				1,907.90		
TEMPLETON UNIFORMS	72813	12/28/2020	1	447.51	FD/TACTICAL PANTS TLOUDERMILK	01 6094 01
TEMPLETON UNIFORMS	72813	12/28/2020	1	223.76	FD/TACTICAL PANT RPACCIORINI	01 6094 01
TEMPLETON UNIFORMS	72813	12/28/2020	1	605.57	FD/TACTICAL PANTS, SHIRT, BELT BDUNN	01 6094 01
				1,276.84		

**CAMBRIA COMMUNITY SERVICES DISTRICT
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VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
THE BLUEPRINTER	72701	12/9/2020	1	266.14	WD/PRINTING ENVELOPES	11 6053 11
THE BLUEPRINTER	72701	12/9/2020	2	266.15	WW/PRINTING ENVELOPES	12 6053 12
THE BLUEPRINTER	72701	12/9/2020	3	172.79	WD/PRINTING UTILITY BILLS	11 6053 11
THE BLUEPRINTER	72701	12/9/2020	4	172.78	WW/PRINTING UTILITY BILLS	12 6053 12
				<u>877.86</u>		
THE GAS COMPANY	72695	12/4/2020	1	103.73	F&R/GAS SVC VETS HALL	01 6060G 02
THE GAS COMPANY	72695	12/4/2020	1	3.39	ADM/GAS SVC TAMSON ST	01 6060G 09
THE GAS COMPANY	72695	12/4/2020	1	286.50	FD/GAS SVC 2850 BURTON DR	01 6060G 01
THE GAS COMPANY	72695	12/4/2020	1	66.22	WW/GAS SVC 5500 HEATH LANE #B	12 6060G 12
THE GAS COMPANY	72695	12/4/2020	1	3.57	FD/GAS SVC 5490 HEATH LANE	01 6060G 01
THE GAS COMPANY	72695	12/4/2020	1	126.89	WW/GAS SVC 5500 HEATH LANE	12 6060G 12
				<u>590.30</u>		
TYLER TECHNOLOGIES, INC	72753	12/16/2020	1	175.00	ADM/FINANCIAL MGMT CHART OF ACCOUNTS	01 6170 09
TYLER TECHNOLOGIES, INC	72753	12/16/2020	1	100.00	ADM/FINANCIAL MGMT CHART OF ACCTS MAPPING & REVIEW	01 6170 09
TYLER TECHNOLOGIES, INC	72753	12/16/2020	1	125.00	ADM/FINANCIAL MGMT CHART OF ACCTS MAPPING & REVIEW	01 6170 09
				<u>400.00</u>		
US BANK EQUIPMENT FINANCE	72678	12/2/2020	1	199.53	ADM/COPIER LEASE PAYMENT	01 6044 09
US BANK EQUIPMENT FINANCE	72678	12/2/2020	2	109.85	FD/COPIER LEASE PAYMENT	01 6044 01
				<u>309.38</u>		
US SAWS, INC.	72711	12/9/2020	1	298.92	WD/BATTERY PUMP 20 VOLT	11 6093 11
VERIZON WIRELESS	72815	12/28/2020	1	216.25	FD/MONTHLY ON-CALL CELL PHONES AND TABLETS	01 6060C 01
VERIZON WIRELESS	72815	12/28/2020	2	48.06	F&R/MONTHLY ON-CALL CELL PHONES AND TABLETS	01 6060C 02
VERIZON WIRELESS	72815	12/28/2020	3	(22.00)	ADM/CREDIT FOR PHONE RETURN MMADRID	01 6060C 09
VERIZON WIRELESS	72815	12/28/2020	4	48.05	WD/MONTHLY ON-CALL CELL PHONES AND TABLETS	11 6060C 11
VERIZON WIRELESS	72815	12/28/2020	5	51.46	WW/MONTHLY ON-CALL CELL PHONES AND TABLETS	12 6060C 12
				<u>341.82</u>		
VITAL RECORDS CONTROL	72824	12/30/2020	1	574.04	ADM/BOX STORAGE PICK UP & DELIVERY	01 6080M 09
WAYNE'S TIRE, INC.	72825	12/30/2020	1	873.86	WD/NEW TIRES 2017 FORD F250	11 6041L 11
WEST COAST TREE SERVICE	72816	12/28/2020	1	1,600.00	F&R/TRIM TREES AT VETS HALL	01 6033G 02
WEST COAST TREE SERVICE	72816	12/28/2020	1	5,000.00	F&R/TREE WORK FISCALINI RANCH	01 6033R 02
				<u>6,600.00</u>		
WESTERN EQUIPMENT FINANCE, INC	72667	12/2/2020	1	303.36	F&R/TORO TX 1000 DINGO WIDE TRACK DEC 2020 PRINC	01 2520 02
WESTERN EQUIPMENT FINANCE, INC	72667	12/2/2020	2	36.49	F&R/TORO TX 1000 DINGO WIDE TRACK DEC 2020 INT	01 6180H 02
				<u>339.85</u>		
WILLIAM MOROSI	72694	12/3/2020	1	38.29	MQ CUSTOMER REFUND	11 2005
Accounts Payable Vendor Subtotal				329,721.74		
Fire Department Accounts Payable Subtotal				16,356.68		
Facilities & Resources Accounts Payable Subtotal				19,620.11		
Administration Accounts Payable Subtotal				51,484.99		
Water Accounts Payable Subtotal				66,788.85		
Wastewater Accounts Payable Subtotal				132,685.57		
SWF Operations Accounts Payable Subtotal				40,951.64		
SWF Capital Accounts Payable Subtotal				1,833.90		
Accounts Payable Vendor Subtotal				329,721.74		
AMERITAS LIFE INSURANCE GROUP	6990	12/31/2020	1	3,844.62	DENTAL INSURANCE-YER	01 2150
AMERITAS LIFE INSURANCE GROUP	6990	12/31/2020	2	61.98	DENTAL INSURANCE-YER	12 5102 12
AMERITAS LIFE INSURANCE GROUP	6990	12/31/2020	1	588.50	DENTAL INSURANCE-YER	01 2150
AMERITAS LIFE INSURANCE GROUP	6990	12/31/2020	2	10.94	DENTAL INSURANCE-YER	12 5102 12

**CAMBRIA COMMUNITY SERVICES DISTRICT
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VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
				4,506.04		
CALIFORNIA STATE DISBURSEMENT	6975	12/24/2020	1	365.62	DEDUCTION-MISC 1	01 2163
CALIFORNIA STATE DISBURSEMENT	6989	12/24/2020	1	2.50	Registr Fee on CK6975	01 5111 01
				368.12		
CAMBRIA COMMUNITY SERVICES DIS	6965	12/11/2020	1	1,340.00	MEDICAL REIMBURSEMNT	01 2171
CAMBRIA COMMUNITY SERVICES DIS	6965	12/11/2020	2	250.00	MEDICAL REIMBURSEMNT	01 5122 01
CAMBRIA COMMUNITY SERVICES DIS	6965	12/11/2020	3	50.00	MEDICAL REIMBURSEMNT	01 5122 02
CAMBRIA COMMUNITY SERVICES DIS	6965	12/11/2020	4	300.00	MEDICAL REIMBURSEMNT	01 5122 09
CAMBRIA COMMUNITY SERVICES DIS	6965	12/11/2020	5	200.00	MEDICAL REIMBURSEMNT	11 5122 11
CAMBRIA COMMUNITY SERVICES DIS	6965	12/11/2020	6	200.00	MEDICAL REIMBURSEMNT	12 5122 12
CAMBRIA COMMUNITY SERVICES DIS	6976	12/24/2020	1	1,340.00	MEDICAL REIMBURSEMNT	01 2171
CAMBRIA COMMUNITY SERVICES DIS	6976	12/24/2020	2	200.00	MEDICAL REIMBURSEMNT	01 5122 01
CAMBRIA COMMUNITY SERVICES DIS	6976	12/24/2020	3	50.00	MEDICAL REIMBURSEMNT	01 5122 02
CAMBRIA COMMUNITY SERVICES DIS	6976	12/24/2020	4	300.00	MEDICAL REIMBURSEMNT	01 5122 09
CAMBRIA COMMUNITY SERVICES DIS	6976	12/24/2020	5	200.00	MEDICAL REIMBURSEMNT	11 5122 11
CAMBRIA COMMUNITY SERVICES DIS	6976	12/24/2020	6	200.00	MEDICAL REIMBURSEMNT	12 5122 12
				4,630.00		
CAMBRIA FIRE FIGHTERS LOCAL 46	6968	12/11/2020	1	240.00	DUES-FIRE IAFF	01 2160
CAMBRIA FIRE FIGHTERS LOCAL 46	6979	12/24/2020	1	240.00	DUES-FIRE IAFF	01 2160
				480.00		
CAMBRIA FIREFIGHTERS ASSN	6967	12/11/2020	1	118.70	RESERVE FIREFTR DUES	01 2160
CAMBRIA FIREFIGHTERS ASSN	6978	12/24/2020	1	84.50	RESERVE FIREFTR DUES	01 2160
				203.20		
EMPLOYMENT DEVELOPMENT DP	6966	12/11/2020	1	4,575.70	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	6966	12/11/2020	1	1,021.98	STATE INCOME TAX	01 2130
EMPLOYMENT DEVELOPMENT DP	6977	12/24/2020	1	4,426.78	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	6977	12/24/2020	1	917.66	STATE INCOME TAX	01 2130
EMPLOYMENT DEVELOPMENT DP	6987	12/24/2020	1	123.07	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	6987	12/24/2020	1	18.65	STATE INCOME TAX	01 2130
				11,083.84		
ICMA-VNTGPT TRSFR AGT 401	6983	12/24/2020	1	20,000.00	401a Deferred Comp	01 2141
ICMA-VNTGPT TRSFR AGT 457	6971	12/11/2020	1	5,037.34	457 YEE CONTRIBUTION	01 2141
ICMA-VNTGPT TRSFR AGT 457	6971	12/11/2020	1	900.00	457 YEE CONTRIBUTION	01 2141
ICMA-VNTGPT TRSFR AGT 457	6971	12/11/2020	1	320.00	457 YEE CONTRIBUTION	01 2141
ICMA-VNTGPT TRSFR AGT 457	6982	12/24/2020	1	5,366.46	457 YEE CONTRIBUTION	01 2141
ICMA-VNTGPT TRSFR AGT 457	6982	12/24/2020	1	900.00	457 YEE CONTRIBUTION	01 2141
				12,523.80		
IRS/FEDERAL PAYROLL TAXES	6970	12/11/2020	1	12,719.18	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PAYROLL TAXES	6970	12/11/2020	1	14,366.90	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6970	12/11/2020	1	3,728.68	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6981	12/24/2020	1	11,708.32	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PAYROLL TAXES	6981	12/24/2020	1	12,671.26	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6981	12/24/2020	1	4,050.66	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6988	12/24/2020	1	410.25	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PAYROLL TAXES	6988	12/24/2020	1	231.24	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PAYROLL TAXES	6988	12/24/2020	1	54.08	FEDERAL INCOME TAX	01 2120
				59,940.57		
PERS HEALTH BENEFIT SERV	6993	12/31/2020	1	33,299.22	MEDICAL INSURANC-YER	01 2151
PERS HEALTH BENEFIT SERV	6993	12/31/2020	2	(0.03)	MEDICAL INSURANC-YER	01 5103 09
PERS HEALTH BENEFIT SERV	6993	12/31/2020	3	95.52	MEDICAL INSURANC-YER	01 5103 09
PERS HEALTH BENEFIT SERV	6993	12/31/2020	4	715.00	MEDICAL INSURANC-YER	01 5121 01
PERS HEALTH BENEFIT SERV	6993	12/31/2020	5	715.00	MEDICAL INSURANC-YER	01 5121 02
PERS HEALTH BENEFIT SERV	6993	12/31/2020	6	1,573.00	MEDICAL INSURANC-YER	01 5121 09

**CAMBRIA COMMUNITY SERVICES DISTRICT
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VENDOR	CHECK NO.	CHECK DATE	LINE NO.	LINE AMOUNT	DESCRIPTION	ACCOUNT NUMBER
PERS HEALTH BENEFIT SERV	6993	12/31/2020	7	858.00	MEDICAL INSURANC-YER	11 5121 11
PERS HEALTH BENEFIT SERV	6993	12/31/2020	8	1,001.00	MEDICAL INSURANC-YER	12 5121 12
PERS HEALTH BENEFIT SERV	6993	12/31/2020	9	58.08	MEDICAL INSURANC-YER	01 5121 09
PERS HEALTH BENEFIT SERV	6993	12/31/2020	1	<u>6,499.46</u>	MEDICAL INSURANC-YER	01 2151
				44,814.25		
PERS RETIREMENT SYSTEM	6972	12/11/2020	1	22,188.86	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	6984	12/24/2020	1	(0.06)	PERS PAYROLL REMITTANCE	01 5109 09
PERS RETIREMENT SYSTEM	6984	12/24/2020	2	22,033.19	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	6984	12/24/2020	3	0.05	PERS PAYROLL REMITTANCE	01 5109 09
PERS RETIREMENT SYSTEM	6992	12/31/2020	1	9,359.34	Unfunded Accrued Liab-SAF	01 5109 01
PERS RETIREMENT SYSTEM	6992	12/31/2020	1	10,049.03	Unfunded Accrued Liab-MIS	01 5109 09
PERS RETIREMENT SYSTEM	6992	12/31/2020	2	3,207.74	Unfunded Accrued Liab-MIS	01 5109 02
PERS RETIREMENT SYSTEM	6992	12/31/2020	3	6,216.77	Unfunded Accrued Liab-MIS	11 5109 11
PERS RETIREMENT SYSTEM	6992	12/31/2020	4	7,409.03	Unfunded Accrued Liab-MIS	12 5109 12
PERS RETIREMENT SYSTEM	6992	12/31/2020	5	1,504.52	Unfunded Accrued Liab-MIS	39 5109 25
PERS RETIREMENT SYSTEM	6992	12/31/2020	6	<u>-</u>	Unfunded Accrued Liab-MIS	
				81,968.47		
PPBI-DIRECT DEPOSIT	6969	12/11/2020	1	1,045.00	Direct Deposit Flat	01 2152
PPBI-DIRECT DEPOSIT	6969	12/11/2020	1	84,517.83	Direct Deposit Flat	01 2152
PPBI-DIRECT DEPOSIT	6980	12/24/2020	1	1,045.00	Direct Deposit Flat	01 2152
PPBI-DIRECT DEPOSIT	6980	12/24/2020	1	<u>77,787.74</u>	Direct Deposit Flat	01 2152
				164,395.57		
PROTECTIVE LIFE INSURANCE COMP	6974	12/16/2020	1	502.75	GM Life Insurance Policy	01 2164 09
SEIU LOCAL 620	6973	12/11/2020	1	337.02	SEIU UNION DUES	01 2160
SEIU LOCAL 620	6985	12/24/2020	1	<u>337.02</u>	SEIU UNION DUES	01 2160
				674.04		
THE LINCOLN NATIONAL LIFE INSU	6991	12/31/2020	1	280.24	LIFE INSURANCE	01 2164
THE LINCOLN NATIONAL LIFE INSU	6991	12/31/2020	2	<u>8.72</u>	LIFE INSURANCE	01 2164 09
				288.96		
				Payroll Payable Subtotal		
				406,379.61		
TOTAL DISBURSEMENTS FOR DECEMBER 2020				736,101.35		

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, December 10, 2020 2:00 PM

1. OPENING

A. Call to Order

President Farmer called the meeting to order at 2:02 p.m.

B. Pledge of Allegiance

President Farmer led the recitation of "This Land is Your Land."

C. Establishment of Quorum

A quorum was established.

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

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

D. Election of Officers

i. Accept Certification by San Luis Obispo County Clerk-Recorder of November 3, 2020 Election Results

Director Rice moved to accept certification by San Luis Obispo County Clerk-Recorder of the November 3, 2020 election results.

Vice President Steidel seconded the motion.

Motion Passed Unanimously Ayes – 5 (Steidel, Howell, Farmer, Rice, Pierson) Nays– 0 Absent – 0

ii. Administer Oath of Office

Ms. Terterian administered the Oath of Office to Harry Farmer, Karen Dean and Tom Gray.

iii. Election of Officers

Public Comment:

Gail Stevens, Cambria (the Board Secretary read the written comment into the record)
Lauren Younger, Cambria (the Board Secretary read the written comment into the record)
Marvin Josephson, Cambria (the Board Secretary read the written comment into the record)
Hetty Pearson, Cambria (the Board Secretary read the written comment into the record)
Herbert Stroh, Cambria (the Board Secretary read the written comment into the record)
Kelly Canon, Cambria (the Board Secretary read the written comment into the record)
Constance Faber and Zdravko Barov, Cambria (the Board Secretary read the written comment into the record)

James Townsend, Cambria (the Board Secretary read the written comment into the record)
 Scott Anderson, Cambria (the Board Secretary read the written comment into the record)
 Donald Archer, Cambria (the Board Secretary read the written comment into the record)
 Laura and Crosby Swartz, Cambria

Mr. Weigold introduced the item and provided a brief summary.

Director Howell moved to nominate Vice President Steidel as President.

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

Director Dean nominated Director Howell as Vice President.

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

E. Agenda Review: Additions/Deletions

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

2. ACKNOWLEDGEMENTS

Director Farmer provided Amanda Rice with a proclamation.

Chief Hollingsworth introduced the new Reserve Firefighters: Trevor Black, Brad Dunn, Christian Evers, Clifford Elgin, Tyler Loudermilk and Richard Pacciorini.

3. COMMISSION REPORT

Public Comment:
 Kitty Connolly, Cambria
 Claudia Harmon, Cambria
 Juli Amodei, Cambria
 Christine Heinrichs, Cambria

A. PROS Chairman's Report

PROS Chairman Steve Kniffen provided a report.

4. PUBLIC COMMENT

Public Comment:
 Tony Church, Cambria (the Board Secretary read the written comment into the record)
 Elizabeth Bettenhausen, Cambria

5. REGULAR BUSINESS

A. Discussion and Consideration of Adoption of Resolution 54-2020 Establishing the 2021 CCSD Regular Board Meeting Schedule

Mr. Weigold introduced the item and provided a brief summary.

Director Gray moved to adopt Resolution 54-2020 establishing the 2021 CCSD Regular Board Meeting Schedule.

Director Dean seconded the motion.

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

B. Discussion and Consideration of Ad Hoc, Standing Committee Chair, and Liaison Appointments

Mr. Weigold introduced the item and provided a brief summary.

The Board of Directors discussed and approved the following Ad Hoc, Standing Committee Chair and Liaison appointments:

Standing Committee Assignments

Finance Committee – Director Gray

Resources & Infrastructure Committee – Director Dean

Policy Committee – Director Howell

Ad Hoc Committee Assignments

Affordable Housing – Director Steidel and Director Howell

Board's Strategic Focus and Plan – Director Steidel and Director Howell

Grants-Review – Finance Committee

Low Income Rates – Director Farmer and Director Gray

SWF-CDP – TBD

Tyler Incode – Director Howell and Director Gray

Water Efficiency – Resources & Infrastructure Committee

Liaison Assignments

Cambria Fire Safe Focus Group – Director Gray

Cambria Forest Committee – Director Farmer

Friends of Fiscalini Ranch Preserve – Director Farmer

North Coast Advisory Council – Director Dean

San Simeon CSD – Director Howell

California Coastal Commission – Director Dean

The Board of Directors took a break at 4:23 p.m.

The Board of Directors reconvened the meeting at 4:26 p.m.

D. Discussion and Consideration of Adoption of the Budget Policy Revisions Recommended by the Finance Committee

Mr. Weigold introduced the item and turned it over to Ms. Duffield, who provided a brief summary.

Vice President Howell moved to adopt the Budget Policy revisions recommended by the Finance Committee.

Director Dean seconded the motion.

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

President Steidel moved to extend the meeting for 15 minutes.

Director Dean seconded the motion.

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

E. Discussion and Consideration to Schedule Dates and Select Venue for a Special Board Meeting for the Strategic Planning Community Input and Workshop

Mr. Weigold introduced the item and provided a brief summary.

Director Farmer moved to adopt January 15, 2021 and January 21, 2021 for the Special Meeting dates for the Strategic Planning.

Director Dean seconded the motion.

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

C. Discussion and Consideration Regarding Standing Committee Member Application and Appointment Process

Mr. Weigold introduced the item and provided a brief summary.

The Board Directors reached consensus to discuss this item at the next meeting.

Vice President Howell moved to extend the meeting for 15 minutes.

Director Dean seconded the motion.

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

6. FUTURE AGENDA ITEM(S)

President Steidel asked for any future agenda items.

Vice President Howell moved to extend the meeting for 3 minutes.

There was no second.

Vice President Howell moved that at second meeting in January, the Board discuss the name of the facility known as the SWF. For the second meeting in February, discuss and reconsider reconstituting the Ad Hoc Committee for working on the CDP.

Director Dean seconded the motion.

Motion Passed Ayes - 4 (Steidel, Howell, Farmer, Dean,) Nays- 0, Abstain - 1 (Gray)

7. ADJOURN

President Steidel adjourned the meeting at 5:48 p.m.

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

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, December 17, 2020 2:00 PM

1. OPENING

A. Call to Order

President Steidel called the meeting to order at 2:03 p.m.

B. Pledge of Allegiance

President Steidel led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

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

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

D. Agenda Review: Additions/Deletions

President Steidel asked for any additions or deletions.

President Steidel would like to discuss Regular Business Items 5F, 5G, and 5H before the other Regular Business items. She would also like to move 7A prior to Public Comment.

2. PUBLIC SAFETY

A. Sheriff's Department Report

Commander MacDonald provided a summary on the Sheriff Department's Report.

B. CCSD Fire Chief's Report

Chief Hollingsworth provided a report on recent activities in Cambria.

3. PUBLIC COMMENT

Public Comment:
Steve Kniffen, Cambria
Stan Cooper, Cambria
Christine Heinrichs, Cambria
Dennis Dudzik, Cambria

4. CONSENT AGENDA

A. Consideration to Adopt the November 2020 Expenditure Report

- B.** Consideration to Adopt the November 9, 2020 Special Meeting Minutes and November 12, 2020 and November 19, 2020 Regular Meeting Minutes and November 20, 2020 Adjourned Regular Meeting Minutes
- C.** Consideration of Adoption of Resolution 56-2020 Updating the Assignment of Banking Powers for Cambria Community Services District
- D.** Consideration of Adoption of Resolution 57-2020 Amending the CCSD Salary Schedule

Vice President Howell moved to approve consent agenda item 4B.

Director Farmer seconded the motion.

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

Vice President Howell moved to approve consent agenda items 4A, 4C, and 4D.

Director Gray seconded the motion.

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

Public Comment:

Amanda Rice, Cambria (the Board Secretary read the written comment into the record)

5. REGULAR BUSINESS

- A.** Discussion and Consideration to Direct the Policy Committee to Develop an Outdoor Lighting Policy

Mr. Weigold introduced the item and turned it over to Director Howell who provided a summary.

Director Dean moved to make it a non-action item and move it to item 5B.

Director Gray seconded the motion.

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

- B.** Discussion and Consideration Regarding Policies that are Being Considered by the Policy Committee

Mr. Weigold introduced the item and turned it over to Director Howell who provided a summary.

President Steidel moved to direct the formation and outline of how this is handled to be a part of the bylaws review.

Vice President Howell seconded the motion.

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

- C.** Discussion and Consideration to Adopt Resolution 55-2020 Regarding the Continued Local State of Emergency Declaration

Mr. Weigold introduced the item and provided a summary.

Director Gray moved to approve Resolution 55-2020 regarding the continued Local State of Emergency Declaration.

Director Farmer seconded the motion.

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

D. Discussion and Consideration of Appointment of an Ad Hoc Committee to Review Policy Related to Intent to Serve Letters

Mr. Weigold introduced the item and turned it over to Mr. Dienzo, who provided a summary.

Public Comment:

Elizabeth Bettenhausen, Cambria

Christine Heinrichs, Cambria

Amanda Rice, Cambria (the Board Secretary read the written comment into the record)

Director Dean and Director Farmer volunteered to be on the Ad Hoc Committee.

Director Gray moved to approve the motion that in the event of new hookups, to provide information on the background for Board consideration and for public transparency - public education and transparency.

Vice President Howell seconded the motion.

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

E. Receive Update and Report from the Affordable Housing Ad Hoc Committee and Consider Action to Direct Staff to Partner with the County of San Luis Obispo on the Design and Implementation of the Affordable Housing Program Required by the North Coast Area Plan

Mr. Weigold introduced the item and turned it over to Mr. Dienzo, who provided a summary.

Public Comment:

Elizabeth Bettenhausen, Cambria

Christine Heinrichs, Cambria

Crosby and Laura Swartz

Vice President Howell moved that the Board direct staff to partner with SLO County to develop an LCP Consistent Affordable Housing Program which may include modifications to the District's current demand offset practices and to draft correspondence to each party on existing list informing them of the status of the program.

Director Gray seconded the motion.

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

F. Discussion and Consideration to Fill a Position on the Resources and Infrastructure Committee on an Emergency Basis

President Steidel asked if anyone moves to vote on a motion to suspend rules for this agenda item.

Director Dean moved to suspend rules to this agenda item.

Director Gray seconded the motion.

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

Director Dean moved to appoint David Pierson on an Emergency Basis to fill the vacancy position on the Resources and Infrastructure Committee until new committee members are chosen.

Director Farmer seconded the motion.

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

G. Discussion and Consideration to Direct Staff to Advertise for Open Positions on All Standing Committees

Mr. Weigold introduced the item and provided a summary.

Vice President Howell moved to direct staff to advertise for open position on all standing committees forthwith.

Director Dean seconded the motion.

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

H. Discussion and Consideration to Establish an Ad Hoc Committee to Review Board and Standing Committee Bylaws Regarding Standing Committee Appointment Procedures

Mr. Weigold introduced the item and provided a summary.

Vice President Howell and Director Dean volunteered to be on the Ad Hoc Committee.

Director Gray moved to add Vice President Howell and Director Dean to be established on the Ad Hoc Committee to Review Bylaws.

Director Farmer seconded the motion.

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

Mr. Weigold suggested a 5 minute break at 4:42 p.m. to reconvene at 4:46 p.m.

6. MANAGER REPORTS

A. General Manager's Report

Mr. Weigold provided a summary of the General Manager's Report.

B. Finance Manager's Report

Ms. Duffield provided a summary of the Finance Manager's Report.

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

Director Farmer seconded the motion.

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

C. Utilities Report

Mr. Dienzo provided a summary of the Utilities Report.

7. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

A. President's Report (discussed right before Public Comments)

Wanted to discuss Mr. Mendoza's homeless encampment pictures. Updates regarding energy measures going with wastewater updates. More of the flu smart water systems rebates, and information on the grants process. Reiterate past Director Rice's thoughts about shifting baselines – being aware of current needs. Continuous risk management. Content of Board Meetings – Zoom adaptation and the informality of sitting in front of a screen. Moved away from physical meeting structures – 1. Public interactions – important that Board be able to interact on business that needs to be done. General public comment is the time for the community to participate. More structured – general public comment, any speaker to speak only once for 3 minutes. Comment is prior to Board discussion after introduction of item. 2. Please, any public comment be specific to the item rather than broader comments. Visible online timer.

Director Farmer moved to extend the meeting to 6:00 p.m.

Director Dean seconded the motion.

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

B. Finance Committee's Report

Director Gray stated that the Committee is between Chairs so no report.

C. Policy Committee's Report

Vice President Howell stated that he had said most of what he wanted to say earlier.

D. Resources and Infrastructure Committee's Report

Director Dean stated that they had no meeting this month, so nothing to report.

E. Other Liaison Reports and Ad Hoc Committee Reports

Director Dean reported from last night's NCAC meeting – Supervisor Gibson reported that SLO County has sold a surplus ambulance to the Cambria HealthCare District, which is very much needed. He also mentioned another round of homeless funding coming soon and some of that will be for the North Coast. Funding will be used to increase services for the homeless. COVID is really absorbing the County's time and that we recently had a

couple of high count days. County is working to let San Luis Obispo, Santa Barbara, and Ventura Counties be separate from LA County. The first batch of vaccines have arrived and will first be administered to healthcare workers and vulnerable care facilities. Guest Speaker Devin Best gave presentation on Santa Rosa Creek – it will be on NCAC website. Fire Safe Chair Pierson reported on the middle school. Carlos Mendoza already gave a report on planting of trees on Fiscalini Ranch. Aaron Lynn reported small businesses and restaurants are struggling and encouraged helping local business.

Director Farmer wanted to say Alan Peters is, retiring from Cambria Forest Committee. Saddened by the passing of Former Fire Chief Mike Miller.

Forest Manager task and qualifications – moving forward with ultimately hiring a forest manager and forest ecologist and brainstorming. Regarding FFRP – monarch butterflies, always had been around, but decline of them, now only 20,000. Increase in pesticide use, climate crisis, ranch and social trails created – have decreased their numbers; now areas are being closed off and being reseeded. From the CCHD Meeting – part-time employee that tested positive, others negative. In Cambria, 53 cases, and 7 in San Simeon.

Employees at HealthCare District will be receiving training for giving vaccinations – date to be determined, will follow up with Chief and GM probably mid-March. Community Health Center will also be providing vaccinations. For those that are Food insecure, Rotary club has provided gift certificates to 102 families from Cookie Crock this month. CCSD is seeking \$30,000 to continue and also from Lyons Club. Grant for PPE for those in Emergency Services. CCHD held elections, new meeting times, new Motorola radios \$48,000 for more effective communication between emergency personnel. The COVID shots will probably be available mid-March.

President Steidel also stated Chief Hollingsworth of CCSD will also be providing inoculations.

8. FUTURE AGENDA ITEM(S)

President Steidel asked for any future agenda items.

Director Farmer suggested a consideration of renaming the SWF to emergency water supply project. And also to appoint an Ad Hoc Committee for CDP.

9. ADJOURN

President Steidel adjourned the meeting at 5:49 p.m.

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

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **4.C.**

FROM: John F. Weigold IV, General Manager

Meeting Date: January 21, 2021

Subject: Consideration of Adoption of Draft Policy 4150: CCSD Policy and Procedures for Filling Vacancies on Board of Directors by Appointment and Addendum #1 to Policy 4150

RECOMMENDATIONS:

The Policy Committee recommends the Board of Directors review draft policy 4150, addendum #1 to Policy 4150 and consider adoption of the same.

FISCAL IMPACT:

There are no fiscal impacts identified with this action.

DISCUSSION:

The Policy Committee met on October 29, 2020 to review and discuss approval of draft policy 4150: CCSD Policy and Procedures for Filling Vacancies on Board of Directors by Appointment and addendum #1 to Policy 4150. The Committee approved forwarding the draft policy and addendum to the Board of Directors for consideration. The Board of Directors reviewed and considered adoption of the policy and addendum on November 12, 2020. The Board provided revisions to the Policy and suggested the Policy Committee revise and return the policy to the Board for approval.

Attachment: Policy 4150: CCSD Policy and Procedures for Filling Vacancies on Board of Directors by Appointment
Addendum #1 to Policy 4150

Policy 4150 CCSD Policy and Procedures for Filling Vacancies on Board of Directors by Appointment

4150.1 WHEN A VACANCY OCCURS ON THE BOARD OF DIRECTORS:

4150.1.1 The CCSD shall notify the San Luis Obispo County Registrar of Voters' office of the vacancy no later than **15 days** following either the date on which the District Board is notified of the vacancy or the effective date of the vacancy, whichever is later. **Government Code § 1780(b)**

4150.1.2 The remaining CCSD Board members have **60 days** immediately subsequent to either the date on which the District Board is notified of the vacancy or the effective date of the vacancy, whichever is later, to either fill the vacancy by appointment or by calling a special election. **Government Code § 1780(c)(d)(1)**

4150.2 BOARD APPOINTMENT TO FILL A VACANCY -- REQUIREMENTS

4150.2.1.1 If the Board decides to appoint someone to fill the vacancy, the Board first must post a notice of the vacancy in **three or more** conspicuous places in the District at least **15 days** before the appointment is made. **Government Code § 1780(d)(1)**

4150.2.1.2 The Board must notify the San Luis Obispo County Registrar of Voters' office of the appointment no later than **15 days** after the appointment is made. **Government Code § 1780(d)(1)**

4150.2.2.1 If the vacancy occurs in the first half of a term of office and at least **130 days** prior to the next general District election, the person appointed to fill the vacancy shall hold office until the next general District election that is scheduled **130 or more days** after the date the District Board is notified of the vacancy, and thereafter until the person who is elected at that election to fill the vacancy has been qualified. The person elected to fill the vacancy shall hold office for the unexpired balance of the term of office. **Government Code § 1780(d)(2)**

4150.2.2.2 If the vacancy occurs in the first half of a term of office, but less than **130 days** prior to the next general district election, or if the vacancy occurs in the second half of the term of office, the person appointed to fill the vacancy shall fill the balance of the unexpired term of office. **Government Code § 1780(d)(3)**

4150.2.3.1 Notwithstanding any other provision of this section, if the number of remaining members of the District Board falls below a quorum, then, at the request of the District Secretary or a remaining member of the District Board, the San Luis Obispo

County Board of Supervisors shall promptly appoint a person to fill the vacancy, or may call an election to fill the vacancy. **Government Code § 1780(h)(1)**

4150.2.3.2 The Board of Supervisors shall only fill enough vacancies by appointment or by election to provide the District Board with a quorum. **Government Code § 1780(h)(2)** After a quorum has been achieved, the CCSD Board of Directors shall follow the procedures specified in this policy 4150 to fill the remaining vacancy or vacancies.

4150.3. PROCEDURES TO FILL A BOARD VACANCY BY APPOINTMENT

The following procedures shall direct the process of filling vacancies on the Board of Directors by appointment.

4150.3.1 Procedure to appoint using voting results from last scheduled election
(Note: pursuant to adoption of Policy 4150 by the Board of Directors, Section 4150.3.1 shall become effective 12 months following adoption of Policy 4150.)

Should a vacancy occur no later than 12-8 months past the last scheduled election of Directors, CCSD Directors shall fill a vacancy by appointing the candidate from the last scheduled election who had received the greatest number of votes behind the candidate(s) who won the election, provided that candidate received at least 10% of total votes cast. If this method is not available because a vacancy occurs after 12-8 months since the last scheduled election, or if the candidate is unwilling to serve or no longer meets minimum qualifications, including vote minimum, or is no longer available, the following procedures shall apply.

4150.3.2 Procedure to appoint from a pool of volunteers

4150.3.2.1 Applications

CCSD shall adopt a uniform application form that presents minimum requirements for serving on the Board of Directors and the process the Board will use to make an appointment. Applications will be available to residents at the time a vacancy is announced publicly, and applicants shall return completed applications to the CCSD Office no later than 30 days following the public announcement of a vacancy.

4150.3.2.2 Board interviews of eligible applicants

All applicants who meet minimum requirements, as determined by CCSD staff review of submitted applications, shall be eligible for consideration of appointment and for interviews by the Board of Directors at a special meeting of the Board. In advance of the special meeting, the Board shall prepare and agree upon a single set of questions that shall be asked of each applicant. Applicants waiting for interview shall be sequestered. Board members may ask only

follow-up questions of applicants for clarification of responses to the uniform set of questions. Members of the public in attendance at the special meeting may address the Board only after all applicants have been interviewed.

4150.3.2.3 Board selection of appointee(s)

A. Following interviews of the applicants, the Board shall select the applicant for appointment using a ranked choice method of selection, followed by motion and action by the Board to confirm the appointment. For the ranked choice process of selection, each Board member shall designate by open ballot their ranked order choices (1,2,3, and so forth).

1. An applicant wins outright if ranked first by more than half of the voting Directors. Otherwise, the applicant in last place, the one with the fewest first choices, is eliminated, and the voting Directors who ranked that applicant as their "number 1" will have their votes count for their next ranked choice. This process continues until an applicant wins with more than half of the votes

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2. ~~The applicant with the most first-place choices wins.~~ If the balloting results in a tie for most first-place choices, the applicant with the most first and second place choices wins. If the balloting still results in a tie, the process continues until all choices are counted. If two or more applicants remain tied following the counting of all choices, the Board will yield the decision of appointment to the San Luis Obispo County Board of Supervisors, pursuant to Section CB, below. ~~Following the ranked choice order selection of an applicant for appointment, The Board, through motion and action, shall vote to confirm the appointment. (See addendum #1 to this policy for an example of the ranked choice process.)~~

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Commented [A1]: This is the explanation that should have been in our agenda packet.

3. See addendum #1 to this policy for an example of the ranked choice and tie-breaking processes.

A.

B. Following the ranked choice order selection of an applicant for appointment, The Board, through motion and action, shall vote to confirm the appointment.

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B.C. If the ranked choice method of selection yields a stalemate, pursuant to Section A, above, the Board shall declare a stalemate and refer action and decision for filling the vacancy to the San Luis Obispo County Board of Supervisors, who may either appoint to fill the vacancy or call for a special election, per Government Code 1780 (F) (G) (H).

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With 4 directors voting the possible outcomes will be **4 - 0**, **3 - 1**, **2 - 1 - 1**, **2 - 2** and **1 - 1 - 1 - 1**
4 - 0 and **3 - 1** are outright majorities on the 1st round.
2 - 1 - 1 requires a 2nd, ranked choice round.
2 - 2 and **1 - 1 - 1 - 1** are ties on the 1st round and require 1 or more tie-breaking rounds,

2 - 1 - 1 EXAMPLES

APPLICANT	Ranked Choice round 1					Ranked Choice round 2				
	DIRECTOR				talley	DIRECTOR				talley
	A	B	C	D		A	B	C	D	
Joe	1	1	4	2	XX	1	1	4	2	XXX
Mary	4	5	2	4		4	5	2	4	X
Bob	2	3	1	5	X	2	3	1	5	
Susan	3	2	3	3		3	2	3	3	
Mike	5	4	5	1	X need 3	5	4	2	1	Joe wins

APPLICANT	Ranked Choice round 1					Ranked Choice round 2				
	DIRECTOR				talley	DIRECTOR				talley
	A	B	C	D		A	B	C	D	
Joe	1	1	3	2	XX	1	1	3	2	XXX
Mary	3	4	1	4	X	3	4	1	4	
Bob	2	3	2	1	X	2	3	2	1	X
Mike	4	2	4	3		4	2	4	3	
					need 3					Joe wins

APPLICANT	Ranked Choice round 1					Ranked Choice round 2					Ranked Choice round 3				
	DIRECTOR				talley	DIRECTOR				talley	DIRECTOR				talley
	A	B	C	D		A	B	C	D		A	B	C	D	
Susan	1	8	7	6	X	1	8	7	6		1	8	7	6	
Bob	2	3	8	7		2	3	8	7	X	2	3	8	7	
Mary	3	1	1	8	XX	3	1	1	8	XX	3	1	1	8	XXX
Theo	4	2	2	1	X	4	2	2	1		4	2	2	1	
Jane	5	4	3	2		5	4	3	2	X	5	4	3	2	
Homer	6	5	4	3		6	5	4	3		6	5	4	3	X
Betty	7	6	5	4		7	6	5	4		7	6	5	4	
Charles	8	7	6	5		8	7	6	5		8	7	6	5	
					need 3					need 3					Mary wins

THIS 2 - 1 - 1 EXAMPLE REQUIRES AN ADDITIONAL TIE-BREAKER ROUND.

APPLICANT	Ranked Choice round 1					Ranked Choice round 2					Tie breaker round:
	DIRECTOR				talley	DIRECTOR				talley	
	A	B	C	D		A	B	C	D		
Joe	1	1	4	3	XX	1	1	4	3	XX	Tie breaker round: Which of the tied applicants has the m Mary has two 3's and Joe has one. Mary wins.
Mary	3	3	2	2		3	3	2	2	XX	
Bob	2	5	1	5	X	2	5	1	5		
Susan	4	2	3	4		4	2	3	4		
Mike	5	4	5	1	X	5	4	2	1		
					need 3					Tie ----->	

2 - 2 EXAMPLE

Ranked Choice round 1					
DIRECTOR					
APPLICANT	A	B	C	D	talley
Joe	1	1	3	2	XX
Mary	3	4	1	1	XX
Bob	2	2	4	3	
Mike	4	3	2	4	

Tie ----->

Tie breaker round 1

Which of the tied applicants has the most 2's?

Joe, Mary and Bob each has one 2.

Joe, Mary & Bob are tied.

Tie breaker round 2

Among Joe, Mary and Bob, who has the most 3's?

Bob has two 3's and Mary has one.

Bob wins.

1 - 1 - 1 - 1 EXAMPLES

Ranked Choice round 1					
DIRECTOR					
APPLICANT	A	B	C	D	talley
JOE	1	5	4	3	X
MARY	4	1	2	4	X
BOB	2	3	1	5	X
SUSAN	3	2	5	2	
MIKE	5	4	3	1	X

Tie ----->

Tie breaker round 1

Which of the tied applicants has the most 2's?

Mary and Bob each has one 2.

A two-way tie between Mary & Bob.

Tie breaker round 2

Between Mary and Bob, who has the most 3's?

Bob has one '3' and Mary has none.

Bob wins.

Ranked Choice round 1

		DIRECTOR				
		A	B	C	D	talley
APPLICANT						
JOE		1	5	4	2	X
MARY		3	1	2	4	X
BOB		2	3	1	3	X
SUSAN		4	2	5	5	
MIKE		5	4	3	1	X

Tie breaker round 1

Which of the tied applicants has the most 2's?

Joe, Mary and Bob each has one 2.

Joe, Mary & Bob are tied.

Tie breaker round 2

Among Joe, Mary and Bob, who has the most 3's?

Bob has two 3's and Mary has one.

Bob wins.

Tie ----->

Ranked Choice round 1

		DIRECTOR				
		A	B	C	D	talley
APPLICANT						
Susan		1	3	7	2	X
Bob		2	1	8	7	X
Mary		3	4	6	6	
Theo		4	2	2	5	
Jane		5	6	1	4	X
Homer		6	5	3	3	
Betty		7	8	5	8	
Charles		8	7	4	1	X

Tie breaker round 1

Which of the tied applicants has the most 2's?

Susan and Bob each has one 2.

Susan & Bob are tied.

Tie breaker round 2

Between Susan and Bob, who has the most 3's?

Susan has one 3 and Bob has none.

Susan wins.

Tie ----->

Ranked Choice round 1

APPLICANT	DIRECTOR				talley
	A	B	C	D	
Susan	1	3	7	8	X
Bob	4	1	8	7	X
Mary	2	4	6	6	
Theo	3	2	2	5	
Jane	5	6	1	4	X
Homer	6	5	3	3	
Betty	7	8	5	2	
Charles	8	7	4	1	X

Tie breaker round 1

Which of the tied applicants has the most 2's?

No one has a 2.

Susan, Bob, Jane and Charles are still tied.

Tie breaker round 2

Between Susan, Bob, Jane and Charles, who has the most 3's?

Susan has one 3 and Bob, Jane and Charles have none.

Susan wins.

Tie ----->

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **4.D.**

FROM: John F. Weigold, IV, General Manager

Meeting Date: January 21, 2021 Subject: Consideration of Adoption of Resolution 03-2021 Regarding the Continued Local State of Emergency Declaration and Consolidating the Various Board Actions Taken Related Thereto

RECOMMENDATIONS:

It is recommended that the Board of Directors consider adoption of Resolution 03-2021 declaring a continued local state of emergency in the Cambria Community Services District due to the coronavirus pandemic and consolidating the various actions taken related thereto.

FISCAL IMPACT:

The District continues to work with customers challenged with paying for their water and wastewater utility services, due to the impact of the COVID-19. Listed below is a recap of the billing cycle, the number & dollar amount of late customers and the number & dollar amount of customers on a payment plan, as of January 7, 2021:

Billing Cycle	Late #	\$	Pmt Pln	\$
Nov-Dec 2019	3	2,215.67	0	-
Jan-Feb 2020	3	916.91	0	-
Mar-Apr 2020	10	3,711.60	0	-
May-June 2020	18	4,730.91	1	441.96
Jul-Aug 2020	34	9,003.14	0	-
Sep-Oct 2020	89	39,526.96	13	9,472.34
	157	60,105.19	14	9,914.30

The overall fiscal impacts and any potential FEMA grant reimbursement associated with the COVID-19 are unknown at this time.

DISCUSSION:

As the Board is aware, the State and County of San Luis Obispo have adopted a number of executive orders declaring a public health emergency and imposing restrictions on the general population to help control the spread of the COVID-19 virus. The Board of Directors adopted Resolution 52-2020 on November 19, 2020, which requires the Board to determine whether a local state of emergency continues to exist once a month. Additionally, the Board has taken several other actions by resolution related to the coronavirus pandemic. At the request of the Board President, the Resolution consolidates those actions into a single resolution. As the COVID-19 virus continues to ravage the State and country, it is recommended that the Board adopt Resolution 03-2021 declaring a continued local state of emergency.

Attachment: Resolution 03-2021

RESOLUTION 03-2021
January 21, 2021

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT DECLARING A CONTINUED LOCAL STATE OF EMERGENCY DUE TO THE CORONAVIRUS (COVID 19) PANDEMIC AND CONSOLIDATING THE VARIOUS ACTIONS TAKEN RELATED THERETO

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

WHEREAS, the Board finds it in the best interest of the community and District to consolidate the several actions taken by the Board related to the coronavirus pandemic into one resolution, as set forth herein.

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

1. The Board of Directors declares that a local state of emergency continues to exist in the Cambria Community Services District as a result of the coronavirus pandemic.
2. The Board of Directors continues to authorize an increase in the General Manager’s spending authority to \$35,000, and up to \$50,000 upon authorization from the President of the Board.
3. The General Manager may continue to take all actions necessary, proper, and appropriate in his/her reasonable discretion to ensure the operation of the District, the safety of employees, and the safety of the public, including, but not limited to reasonable deviations from Board adopted Ordinances, Resolutions, Policies, Procedures, and Agreements.
4. Each month, for the duration of this state of emergency, the General Manager shall report to the Board at a regular meeting any actions taken that deviate from said Ordinances, Resolutions, Policies, Procedures, and Agreements.
5. The Board of Directors shall review the determination as to whether a local state of emergency continues to exist as a result of the Coronavirus Pandemic once every month at a regular Board meeting.

PASSED AND ADOPTED THIS 21st day of January, 2021.

Cindy Steidel, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Ossana Terterian
Board Secretary

Timothy J. Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **4.E.**

FROM: John F. Weigold IV, General Manager

Meeting Date: January 21, 2021	Subject: Consideration of Extension of the Outstanding Peoples' Self-Help Housing Project Intent to Serve Letter
--------------------------------	--

RECOMMENDATIONS:

Staff recommends that the Board of Directors approve Peoples' Self-Help Housing's (PSHH) application for an extension and grant a twelve (12) month extension of time for the 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 approving the time extension request of the PSHH Intent to Serve Letter for the proposed Cambria Pines Apartments project that consists of 33 affordable housing units. The project was appealed to the California Coastal Commission after being approved by the County of San Luis Obispo's Planning Department, Planning Commission, and Board of Supervisors. The appeal was denied by the Coastal Commission, hence the project is set to receive a Coastal Development Permit (CDP) A-3-SLO-19-0033 in the spring of 2021. A Notice of Intent to Issue Coastal Development Permit ("Notice") was issued to PSHH on June 16, 2020. It contains certain conditions that must be satisfied prior to issuance of the CDP. PSHH intends to fulfill those conditions and respond to the Notice in February 2021. The Coastal Commission has indicated it will take approximately 60 days to review their response.

At its August 8, 2019 meeting, the Board approved a time extension for the outstanding Intent to Serve Letter through February 8, 2021. It is recommended that the Board grant an additional twelve (12) month extension for the PSHH Intent to Serve Letter.

Attachments:

- Intent to Serve Extension Application
- Notice of Intent to Issue Coastal Development Permit
- Draft Extension Letter

CALIFORNIA COASTAL COMMISSION

CENTRAL COAST DISTRICT
725 FRONT STREET, SUITE 300
SANTA CRUZ, CA 95060
PHONE: (831) 427-4863
FAX: (831) 427-4877
WEB: California Coastal Commission Website



**NOTICE OF INTENT TO ISSUE
COASTAL DEVELOPMENT PERMIT
CDP A-3-SLO-19-0033 (People's Self Help Housing)
NOI Issue Date: June 16, 2020
Page 1 of 7**

Please note: this is NOT a coastal development permit

A coastal development permit (CDP) for the development described below has been approved but is not yet effective. Development on the site cannot commence until the CDP is effective. The sole purpose of this notice of intent (NOI) is to inform the permittee(s) of the steps necessary to obtain a valid and effective CDP. In order for the CDP to be effective, Commission staff must issue the CDP, and the permittee(s) must sign and return a copy of the CDP to the Commission. Commission staff cannot issue the CDP until each of the "prior to issuance" (PTI) conditions have been fulfilled (all of the conditions, including the PTI conditions, for this CDP are identified later in this notice).

Unless otherwise specified, the Commission's approval of this CDP is valid for two years from the date of approval. To prevent expiration of the CDP, the permittee(s) must fulfill the PTI conditions, obtain and sign the CDP, and commence development within two years of the approval date specified below (unless otherwise specified). The permittee(s) may also apply for an extension of the CDP pursuant to California Code of Regulations, Title 14, Section 13169.

CDP A-3-SLO-19-0033 was approved by the California Coastal Commission on June 10, 2020 and allows for the construction a 33-unit apartment complex including 32 units that would be rented at an affordable rate to qualifying low-income families for a period of 55 years, one one-bedroom manager's unit, a common building, a 61-space parking lot, and associated improvements on a 5.88-acre undeveloped property on the inland edge of the community of Cambria in unincorporated San Luis Obispo County. CDP A-3-SLO-19-0033 is subject to certain terms and conditions, including the standard and special conditions beginning on page 2 of this NOI.

If you have any questions regarding this notice, including regarding how to fulfill the PTI conditions, please contact Brian O'Neill at Brian.O'Neill@coastal.ca.gov or at the Central Coast District Office at the address and phone number above. **Please sign the "Acknowledgement" on page 2 and return a signed copy of this NOI to the Central Coast District Office.**

**NOTICE OF INTENT TO ISSUE
COASTAL DEVELOPMENT PERMIT
CDP A-3-SLO-19-0033 (People's Self Help Housing)
NOI Issue Date: June 16, 2020
Page 2 of 7**

NOI issued

By my signature below, this notice of intent to issue a CDP is issued on behalf of the California Coastal Commission on June 16, 2020.

Susan Craig

Susan Craig, Central Coast District Manager, for John Ainsworth, Executive Director

Acknowledgement

The undersigned permittee acknowledges receipt of this notice and fully understands its contents, including all conditions imposed. **Please sign and return a copy of this notice to the Central Coast District Office at 725 Front Street Suite 300, Santa Cruz, CA 95060.**

People's Self Help Housing Representative

Date

Standard Conditions:

This permit is granted subject to the following standard conditions:

- 1. Notice of Receipt and Acknowledgment.** The permit is not valid and development shall not commence until a copy of the permit, signed by the Permittee or authorized agent, acknowledging receipt of the permit and acceptance of the terms and conditions, is returned to the Commission office.
- 2. Expiration.** If development has not commenced, the permit will expire two years from the date on which the Commission voted on the application. Development shall be pursued in a diligent manner and completed in a reasonable period of time. Application for extension of the permit must be made prior to the expiration date.
- 3. Interpretation.** Any questions of intent of interpretation of any condition will be resolved by the Executive Director or the Commission.
- 4. Assignment.** The permit may be assigned to any qualified person, provided assignee files with the Commission an affidavit accepting all terms and conditions of the permit.

**NOTICE OF INTENT TO ISSUE
COASTAL DEVELOPMENT PERMIT
CDP A-3-SLO-19-0033 (People's Self Help Housing)
NOI Issue Date: June 16, 2020
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5. Terms and Conditions Run with the Land. These terms and conditions shall be perpetual, and it is the intention of the Commission and the Permittee to bind all future owners and possessors of the subject property to the terms and conditions.

Special Conditions:

This permit is granted subject to the following special conditions:

1. Approved Project. This CDP authorizes construction of a 33-unit apartment complex including 32 units to be rented at an affordable rate to qualifying low-income families for a period of 55 years, one one-bedroom manager's unit, a common building, a 61-space parking lot, and associated improvements as shown on the plans entitled Cambria Pines People's Self Help Housing – Apartment Complex by Rea and Luker Architects, Inc. and dated received in the Coastal Commission's Central Coast District Office on June 3, 2019 – see **Exhibit 3**.

2. Water Conservation. The approved project shall institute the following water conservation measures:

a. Water Conservation Plan. PRIOR TO ISSUANCE OF THE CDP, the Permittee shall submit to the Executive Director, for review and approval, two copies of a Water Conservation Plan for the 33 apartment units, common building, and outdoor areas. The Plan shall, at a minimum, provide for the installation of the following water conservation features: on-demand hot water heaters; high-efficiency low-flow toilets; and other high water-efficiency appliances. In addition, the Plan shall ensure that the apartments shall make maximum use of other water conservation fixtures and equipment (including but not limited to high-efficiency washing machines and dishwashers, recirculation pumps, low-flow showerheads, shower shut-off valves, faucet aerators, etc.).

b. Water Offset Plan. PRIOR TO ISSUANCE OF THE CDP, the Permittee shall submit to the Executive Director, for review and approval, two copies of a Water Offset Plan, the purpose for which is to offset the project's water use by at least 125%. The Plan shall, at a minimum, include the following:

- 1. Water Use.** A quantification of the approved project's projected water usage in gallons per day, including a list of all water fixtures to be installed, including for outside landscaping, and their associated water flow.
- 2. Retrofits.** A list of all retrofits installed in Cambria to offset the approved project's water use, including a breakdown of the number and type of fixtures to be retrofitted.

**NOTICE OF INTENT TO ISSUE
COASTAL DEVELOPMENT PERMIT
CDP A-3-SLO-19-0033 (People's Self Help Housing)
NOI Issue Date: June 16, 2020
Page 4 of 7**

3. Water Offsets. A quantification of the estimated water use offset by the retrofits identified in subsection (2), including specifying water usage before and after the retrofit. The water offsets must total 125% of the total water use specified in subsection (1).

c. Offset Confirmation. ONE YEAR AFTER FULL OCCUPANCY OF THE APARTMENTS, the Permittee shall submit to the Executive Director, for review and approval, two copies of a report that confirms the project's actual water usage and evidence that the actual water savings from performed retrofits equals or exceeds 125% of the project's actual water use. If the total is less than 125%, the report shall describe the additional measures that will be applied to meet the required water reduction target. Annual reporting shall continue for at least three years or until the project's water usage is offset by 125% as documented in two consecutive annual reports, whichever is later.

3. Water Quality Protection. PRIOR TO ISSUANCE OF THE CDP, the Permittee shall submit to the Executive Director, for review and approval, two sets of a Water Quality Protection Plan. This shall at a minimum include and provide for the following measures:

a. Construction Best Management Practices (BMPs). The plan shall identify the type and location of the measures that will be implemented during construction to prevent erosion, sedimentation, and the discharge of pollutants during construction. These measures shall be selected and designed in accordance with the California Storm Water Best Management Practices Handbook Among these measures, the plans shall limit the extent of land disturbance to the minimum amount necessary to construct the project; designate areas for the staging of construction equipment and materials, including receptacles and temporary stockpiles of graded materials, which shall be covered on a daily basis; and provide for the installation of silt fences, temporary detention basins, and/or other controls to intercept, filter, and remove sediments and other pollutants from all runoff. The plan shall also incorporate good construction housekeeping measures, including the use of dry cleanup measures whenever possible; collecting and filtering cleanup water when dry cleanup methods are not feasible; cleaning and refueling construction equipment at designated off site maintenance areas; and the immediate clean-up of any leaks or spills. The plan shall indicate that prior to the commencement of grading, the Permittee shall delineate the approved construction areas with fencing and markers to prevent land-disturbing activities from taking place outside of these areas.

b. Post Construction Drainage Provisions. The Plan shall include a post-construction long-term drainage plan designed to collect, control, filter and treat

**NOTICE OF INTENT TO ISSUE
COASTAL DEVELOPMENT PERMIT
CDP A-3-SLO-19-0033 (People's Self Help Housing)
NOI Issue Date: June 16, 2020
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post-construction drainage (including all runoff from the roof, driveway, decks, and other impervious surfaces) onsite to the greatest degree feasible. The plan shall clearly identify all stormwater and drainage infrastructure and related water quality measures (e.g., pervious pavements, etc.), with preference given to natural BMPs (e.g., bioswales, vegetated filter strips, etc.). Such infrastructure and water quality measures shall provide that all project area stormwater and drainage is filtered and treated to remove expected pollutants, and then directed to existing stormwater inlets/outfalls only if it is infeasible to accommodate it onsite. Infrastructure and water quality measures shall retain runoff from the project onsite to the maximum extent feasible (e.g., through the use of pervious areas, percolation pits, storm drain systems, etc.). The drainage plan shall demonstrate that all components are sized and designed appropriately to accommodate runoff from the site produced from each and every storm event up to and including the 85th percentile 24-hour runoff event. In extreme storm situations (>85% storm) excess runoff shall be conveyed off-site in a non-erosive manner.

- c. Construction Site Documents.** Copies of the signed CDP and the approved plan shall be maintained in a conspicuous location at the construction job site at all times, and such copies shall be available for public review on request. All persons involved with the construction shall be briefed on the content and meaning of the CDP and the public review requirements applicable to them, prior to commencement of construction.
- d. Construction Manager.** The plan shall provide that a construction manager be designated to be contacted during construction should questions arise regarding the construction (in case of both regular inquiries and emergencies), and that his/her contact information (i.e., address, phone numbers, email address, etc.) including, at a minimum, a telephone number (with message capabilities) and an email that will be made available 24 hours a day for the duration of construction, is conspicuously posted at the job site where such contact information is readily visible from public viewing areas while still protecting public views as much as possible, along with indication that the construction manager should be contacted in the case of questions regarding the construction (in case of both regular inquiries and emergencies). The construction manager shall record the contact information (name, phone number, email, etc.) and nature of all complaints received regarding the construction, and shall investigate complaints and take remedial action, if necessary, within 24 hours of receipt of the complaint or inquiry. Any critical and/or significant complaints and related responses shall be reported to the Executive Director as soon as possible, and all complaints and all actions taken in response shall be summarized and provided to the Executive Director on a weekly basis.

**NOTICE OF INTENT TO ISSUE
COASTAL DEVELOPMENT PERMIT
CDP A-3-SLO-19-0033 (People's Self Help Housing)
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- e. Post-Construction Requirements.** All construction areas shall be restored to their pre-construction state or better upon completion of work. Where appropriate and feasible, roads/sidewalks that were impacted by construction and are being restored shall employ stormwater management infrastructure BMPs, including bioswales, pervious pavers, garbage traps, and vegetative strips.
- f. Construction Specifications.** The construction specifications and materials (including all construction contracts) shall include appropriate penalty provisions to address non-compliance with the terms and conditions of this CDP and the approved plan, including provisions sufficient to offset the cost of retrieving or cleaning up improperly contained foreign materials, and provisions that require remediation for any work inconsistent with the terms and conditions of this CDP and the approved plan.
- g. Notification.** The Permittee shall notify planning staff of the Coastal Commission's Central Coast District Office at least 3 working days in advance of commencement of construction, and immediately upon completion of construction.

All requirements above and all requirements of the approved plan shall be enforceable components of this coastal development permit. The Permittee shall undertake development in conformance with this condition and the approved Construction Plan. Minor adjustments to these requirements may be allowed by the Executive Director if such adjustments: (1) are deemed reasonable and necessary by the Executive Director; and (2) do not adversely impact coastal resources.

- 4. County Conditions Incorporated.** San Luis Obispo County-required DRC2012-00052 Special Conditions 5, 6, 17, 18, 29, 30, and 31 (which address biological resources (see **Exhibit 5**)) shall be adhered to as a condition of this CDP. Any materials required to be submitted to the County to meet the incorporated special condition requirements shall also be submitted to the Executive Director for review and approval, under the same review and approval criteria. For future condition compliance tracking purposes, the incorporated special conditions shall be considered subsections of this Special Condition 4. To the extent any such incorporated requirements of this Special Condition 4 conflict with the other terms and conditions of this CDP, the other terms and conditions of this CDP shall apply.
- 5. Liability for Costs and Attorney Fees.** By acceptance of this CDP, the Permittee agree to reimburse the Coastal Commission in full for all Coastal Commission costs and attorney's fees including (1) those charged by the Office of the Attorney General, and (2) any court costs and attorney's fees that the Coastal Commission may be required by a court to pay that the Coastal Commission incurs in connection with the

**NOTICE OF INTENT TO ISSUE
 COASTAL DEVELOPMENT PERMIT
 CDP A-3-SLO-19-0033 (People's Self Help Housing)
 NOI Issue Date: June 16, 2020
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defense of any action brought by a party other than the Permittee against the Coastal Commission, its officers, employees, agents, successors and assigns challenging the approval or issuance of this permit. The Coastal Commission retains complete authority to conduct and direct the defense of any such action against the Coastal Commission.

CAMBRIA COMMUNITY SERVICES DISTRICT

DIRECTORS:

CINDY STEIDEL, President
 DONN HOWELL, Vice President
 HARRY FARMER, Director
 KAREN DEAN, Director
 TOM GRAY, Director


OFFICERS:

JOHN F. WEIGOLD IV, General Manager
 TIMOTHY J. CARMEL, District Counsel

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

January 21, 2021

Peoples' Self Help Housing
 Kenneth Trigueiro
 3533 Empleo St.
 San Luis Obispo, CA 93401

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

Dear Applicant,

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

Your "Intent to Serve" letter is now valid through February 8, 2022.

The CCSD's issuance to you of an "Intent to Serve" letter and subsequent issuance to you of water and sewer connection permits shall be subject to current and future rules, regulations, resolutions and ordinances of the Cambria Community Services District. The "Intent to Serve" letter may be revoked as a result of conditions imposed upon the CCSD, by a court or governmental agency of higher authority, or by a change in availability of resources, or by a change in ordinances, resolutions, rules or regulations adopted by the Board of Directors for the protection of the health,

safety and welfare of the District. The Board of Directors of the District reserves the right to revoke this "Intent to Serve" letter at any time.

Please be advised that the CCSD requires water conserving plumbing in all newly constructed residential and commercial buildings. These requirements are part of the 2016 California Green Plumbing Code, as subsequently updated. Additionally, the CCSD Board adopted its 2015 Urban Water Management Plan Update on December 15, 2016, which included provisions requiring that no potable water be used for outdoor landscaping. A summary of our latest water conservation and water use efficiency requirements is enclosed.

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

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

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

Sincerely,

CAMBRIA COMMUNITY SERVICES DISTRICT

Cindy Steidel
Board President

CS/mab

Enc. Conditions
New Construction Requirements

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **4.F.**FROM: John F. Weigold IV, General Manager
William Hollingsworth, Fire Chief

Meeting Date: January 21, 2021

Subject: Consideration of Adoption of
Resolution 04-2021 and Approval to
Apply for Assistance to Firefighters
Grants (AFG) Program for Hose and
Rescue Equipment**RECOMMENDATIONS:**

Staff recommends that the Board adopt Resolution 04-2021 and direct the General Manager to apply for an Assistance to Firefighters Grants for the replacement of fire hose and rescue equipment used for emergency service and response.

FISCAL IMPACT:

The proposed Assistance to Firefighters Grant (AFG) application would be \$151,100, for which a 5% (\$7,555) match is required. At the time of grant award, staff will either return to the Board with a budget adjustment or include as a new funding request in the FY 2021/2022 budget.

DISCUSSION: The AFG Program, administered by the Federal Emergency Management Agency (FEMA) is focused on enhancing the safety of the public and firefighters with respect to fire and fire-related hazards. The objective is to provide critically needed resources that equip and train emergency personnel to recognized standards, enhance operational efficiencies, foster interoperability, and support community resilience. This application would focus on five specific emergency equipment categories to outfit each Type 1 engine identically, which would assist to bring this agency into National Fire Protection Association compliance.

	Equipment Type	Estimated Cost
1	Fire Hose	\$ 35,000.00
2	Extrication Equipment	\$ 42,000.00
3	EKG Machine	\$ 42,000.00
4	Rescue Equipment	\$ 20,100.00
5	SCBA Fit Tester	\$ 12,000.00
	Total Grant Request	\$ 151,100.00
	5% Grant Match Requirement	\$ 7,555.00

Per the funding announcement, FEMA is making \$319,500,000 available through the AFG Program to a projected 2,000 awardees; pursuing these operational items fits the application criteria of high priority items. The applicant must be compliant with AFG requirements, including being current with past grants, closeouts, and other reporting requirements. Upon notification by the AFG Program Office, the applicant shall not purchase or distribute grant funded assets or provide grant funded contractual services to non-compliant partner organizations. Agencies anticipate being notified of grant award in May 2021.

Staff recommends the Board adopt Resolution 04-2021 and direct the General Manager to apply for an AFG for the replacement of fire hose and rescue equipment used for emergency service and response. Staff will either return to the Board with a budget adjustment or include as a new funding request in FY 2021/2022 budget.

Attachment: Resolution 04-2021

RESOLUTION NO. 04-2021
January 21, 2020

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

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

1. The Federal Emergency Management Agency (FEMA) has opened the application period for the Assistance to Firefighters Grants (AFG) Program; it is currently open for grant applications for emergency service agencies.
2. The deadline for application is February 12, 2021.
3. The General Manager is hereby authorized to apply to AFG for the following items:
 - a. Fire Hose
 - b. Extrication Equipment
 - c. EKG
 - d. Rescue Equipment
 - e. Fit Tester

PASSED AND ADOPTED THIS 21ST day of January, 2021.

Cindy Steidel, President
Board of Directors

APPROVED AS TO FORM:

Timothy J. Carmel, District Counsel

ATTEST:

Ossana Terterian
Board Secretary

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **5.A.**FROM: John F. Weigold IV, General Manager
Ray Dienzo, Utilities Department Manager/District Engineer

Meeting Date: January 21, 2021

Subject: Discussion and Consideration
Regarding the Facility Presently
Known as the Sustainable Water
Facility and the Manner in Which
it is Referred to Internally by the
Staff and the District**RECOMMENDATIONS:**

Staff recommends that the Board discuss and consider the name to be used internally by staff and the District for the facility presently known as the Sustainable Water Facility (SWF).

FISCAL IMPACT:

The fiscal impact will depend on the Board's direction to staff with regard to renaming the SWF. Any fiscal impact to staff time is unknown at this time.

DISCUSSION:

During the December 17, 2020 regular Board meeting, staff was directed to bring this item to the Board to consider renaming of the SWF project.

For background, the facility known presently as the Sustainable Water Facility was issued an emergency Coastal Development Permit (CDP) by the County of San Luis Obispo in May 2014. At that time, the facility was named the Emergency Water Supply (EWS) project. The EWS was constructed in late 2014. Under the Stage 3 drought conditions in effect at that time, the facility operated intermittently during 2015 and 2016.

The District applied for a regular CDP in June 2014, and in compliance with the California Environmental Quality Act (CEQA) and permit conditions, the District prepared a Subsequent Environmental Impact Report (SEIR). Early in the SEIR process, the name change to Sustainable Water Facility was made and was introduced at the December 17, 2015 Board meeting. The Board certified the SEIR in July 2017. The EWS combined with the modifications derived from the SEIR, continues to be known as the Sustainable Water Facility today.

Staff is neutral on renaming the SWF, but would prefer that a name change not be considered until after the regular CDP is approved. San Luis Obispo County Planning has indicated a name change would not impact permit processing.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **5.B.**FROM: John F. Weigold IV, General Manager
Ray Dienzo, Utilities Department Manager/District Engineer

Meeting Date: January 21, 2021

Subject: Receive Utilities Staff Presentation for Discussion and Consideration of an Agreement for Consultant Services with Todd Groundwater for Groundwater Modeling and Monitoring and Adoption of Resolution 05-2021 Amending the Fiscal Year 2020/21 Budget

RECOMMENDATIONS:

Staff recommends the Board receive a Utilities staff presentation for discussion and consideration of an Agreement for Consultant Services with Todd Groundwater for groundwater modeling and monitoring, adoption of Resolution 05-2021 amending the Fiscal Year 2020/21 budget, and authorizing the General Manager to execute the agreement.

FISCAL IMPACT:

A FY 2020/2021 budget adjustment is requested for groundwater modeling and monitoring in support of the District permitting efforts of the Sustainable Water Facility (SWF), in the amount of \$75,758. The groundwater modeling and monitoring support will be funded from the SWF Capital Fund, as provided in the chart below. The SWF Capital Fund reserves are estimated at \$440,292 at June 30, 2021.

Budget Adjustment				Sources	Uses
Fund	Date	Agenda Item	Purpose		
SWF-Capital			Funding from SWF-Capital Reserves	\$ 75,758	\$ -
SWF-Capital			Groundwater Modeling - Piezometer Installation - Add New Budget	\$ -	\$ 75,758
			Fund Sub-Total	\$ 75,758	\$ 75,758
			Difference (unidentified sources of funding)	\$ -	

DISCUSSION:

Over the course of 2020, Staff has worked with resource agencies and the CCSD's contract biologist, Ms. Cindy Cleveland, and hydrologist, Mr. Gus Yates (Todd Groundwater), to develop and refine a scope for an Instream Flow Study (IFS). The IFS is required to satisfy the County of San Luis Obispo's Information Hold for the CCSD's pending Coastal Development Permit (CDP) application DRC2013-00112 for the SWF project. The groundwater model and associated monitoring will enable CCSD staff and consultants to quantify potential effects of CCSD operations on groundwater outflow to lower San Simeon Creek and the lagoon.

Summary of Proposed Work to be Performed

- Activate and calibrate the 2014 model developed by CDM Smith. The model is critical for our understanding of the impact of CCSD operations on coastal resources and will assist

Staff in making accurate projections regarding water availability under various drought, operational, and demand scenarios.

- Install piezometers (shallow monitoring wells) to obtain water level measurements that will provide insight regarding aquifer properties which can then be utilized to further calibrate the groundwater model. The data collected from the piezometers will be used to create a legitimate data set that will confirm or improve the model by determining aquifer parameters such as hydraulic conductivity, vertical flow variations and specific yield. The data will provide direct observed evidence of the time it takes pumping to start impacting water levels near the creek. This real-time monitoring will also be used to update the Adaptive Management Plan to ensure that CCSD staff has the data required to operate the SWF without impacting coastal resources found within and along the creek and lagoon.
- Monitor groundwater levels in the piezometers via pressure transducer data loggers. CCSD staff will collect data monthly and transmit data to Todd Groundwater for analysis.

Project Milestones

Model activation and initial calibration	January 2021
Piezometer Installation	April 2021
Piezometer Monitoring	April-September 2021
SWF scenario definitions and simulations	October-November 2021
Technical Memo re Model	December 2021

After the project is completed, ongoing model calibration based on actual groundwater monitoring from the piezometers will be performed on a time and materials basis. The CCSD is separately contracted with Todd Groundwater for hydrogeologic support for the CDP application through June 25, 2022. Ongoing consultant costs will be minimal and proposed within the FY 2021-2022 budget.

Intersections with other CCSD Goals and Objectives

The proposed groundwater modeling can help validate assumptions currently being developed for the CCSD's 2020 Urban Water Management Plan (UWMP). Any UWMP-related scope would be subcontracted by the CCSD's consultant team and included in the approved contract budget.

Additionally, the groundwater model outputs and real-time monitoring can be utilized to implement the CCSD's Water Shortage Contingency Plan (WSCP), a component of the 2020 UWMP. The WSCP will include six stages of water shortage severity and a framework for moving within those stages. Model outputs can be utilized by staff to optimize implementation of the WSCP.

Completion of the CDP application and development of the 2020 UWMP were both identified by the Board of Directors as goals for calendar year 2020.

<https://www.cambriacsd.org/board-goals-objectives>

Repercussions of Foregoing the Proposed Work

Without the proposed groundwater modeling and monitoring, CCSD staff will be unable to definitively quantify potential effects of CCSD operations on groundwater outflow to lower San Simeon Creek and the lagoon. This information is critical to satisfying long-standing concerns voiced by the California Coastal Commission and echoed by members of the community. Staff's

current draft IFS outline has been modeled after the California Department of Fish & Wildlife's Instream Flow Study Plan, which includes an analysis of hydrology, groundwater hydrology, and hydrologic connectivity. Significant data gaps and/or a delay in obtaining the required data could result without the proposed work. Most importantly, the repercussions will undoubtedly include additional delays in obtaining the regular Coastal Development Permit for the SWF.

This item was brought to the Finance Committee (FC) on December 22, 2020 and no action was taken, due to additional information being requested and for Resources & Infrastructure Committee (R&I) to review the project. R&I will be having a special meeting to discuss this project on January 11, 2021 and the FC will be having to review the proposed budget adjustment on January 12, 2021. The results of these meetings were not available at the time of writing this report, however the results will be verbally discussed at today's meeting.

Staff recommends the Board approve an Agreement for Consultant Services with Todd Groundwater, for groundwater modeling and monitoring support of the District permitting efforts for the SWF and adopt Resolution 05-2021 amending the FY 2020/21 budget.

Attachment: Resolution 05-2021 Amending the FY 2020/21 Budget
Agreement for Consulting Services
Exhibit A - Todd Groundwater Proposal

RESOLUTION NO. 05-2021
January 21, 2021

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AMENDING THE FISCAL YEAR 2020/2021 BUDGET

WHEREAS, on August 20, 2020, the Board of Directors adopted Resolution 42-2020 approving the final budget for Fiscal Year 2020/2021; and

WHEREAS, Government Code Section 61111(a) authorizes the board of directors of a community services district to amend the budget by resolution; and

WHEREAS, the Board of Directors desires to amend the Fiscal Year 2020/2021 Budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Cambria Community Services District that the Fiscal Year 2020/2021 Budget is hereby amended as shown on Exhibit "A," attached hereto and incorporated herein by this reference.

PASSED AND ADOPTED this 21st day of January, 2021.

Cindy Steidel
Board President

ATTEST:

APPROVED AS TO FORM:

Ossana Terterian
Board Secretary

Timothy J. Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT
 2020-2021 FISCAL YEAR BUDGET
 RECOMMENDED BUDGET ADJUSTMENT

Budget Adjustment

Fund	Date	Agenda Item	Purpose	Sources	Uses
SWF-Capital			Funding from SWF-Capital Reserves	\$ 75,758	\$ -
SWF-Capital			Groundwater Modeling - Piezometer Installation - Add New Budget	\$ -	\$ 75,758
			Fund Sub-Total	\$ 75,758	\$ 75,758
			Difference (unidentified sources of funding)	\$ -	

AGREEMENT FOR CONSULTANT SERVICES

This AGREEMENT FOR CONSULTANT SERVICES ("Agreement") is made and effective as of January 21, 2021 between **TODD GROUNDWATER** ("Consultant"), and the **CAMBRIA COMMUNITY SERVICES DISTRICT**, a political corporation of the State of California ("District"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. TERM

This Agreement shall commence on January 21, 2021 and shall remain and continue in effect until all consulting services described in the Proposal have been performed, unless sooner terminated in accordance with the provisions of this Agreement.

2. SERVICES

Consultant shall perform the tasks described and comply with all terms and provisions set forth in Consultant's Proposal captioned "Scope of Work and Cost Estimate for Groundwater Modeling and Installation of Piezometers in the Percolation Pond Area to Support the Instream Flow Study and Coastal Development Permit" (hereinafter the "Proposal") dated January 6, 2021, attached hereto as Exhibit "A," and incorporated herein by this reference. District shall provide Consultant with the information necessary for Consultant to provide the consulting services described in the Proposal.

3. PERFORMANCE

Consultant shall at all times faithfully, competently and to the best of his/her ability, experience and talent, perform all tasks described herein. Consultant shall employ, at a minimum generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Consultant hereunder in meeting its obligations under this Agreement.

4. AGREEMENT ADMINISTRATION

District's General Manager shall represent District in all matters pertaining to the administration of this Agreement. Gus Yates, Senior Hydrologist shall represent Consultant in all matters pertaining to the administration of this Agreement.

5. PAYMENT

The District agrees to pay the Consultant in accordance with the payment rates and terms set forth in the Proposal.

6. SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE

(a) The District may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the District suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the District shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the District. Upon termination of the Agreement pursuant to this Section, the Consultant will submit an invoice to the District pursuant to Section 5.

7. **TERMINATION ON OCCURRENCE OF STATED EVENTS**

This Agreement shall terminate automatically on the occurrence of any of the following events:

- (a) Bankruptcy or insolvency of any party;
- (b) Sale of Consultant's business;
- (c) Assignment of this Agreement by Consultant without the consent of District;
or
- (d) End of the Agreement term specified in Section 1.

8. **DEFAULT OF CONSULTANT**

(a) The Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, District shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Consultant. If such failure by the Consultant to make progress in the performance of work hereunder arises out of causes beyond the Consultant's control, and without fault or negligence of the Consultant, it shall not be considered a default.

(b) If the District Manager or his/her delegate determines that the Consultant is in default in the performance of any of the terms or conditions of this Agreement, he/she shall cause to be served upon the Consultant a written notice of the default. The Consultant shall have ten (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the District shall have the right, notwithstanding any other provision of this Agreement to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

9. **LAWS TO BE OBSERVED.** Consultant shall:

(a) Procure all permits and licenses, pay all charges and fees, and give all notices which may be necessary and incidental to the due and lawful prosecution of the services to be performed by Consultant under this Agreement;

(b) Keep itself fully informed of all existing and proposed federal, state and local laws, ordinances, regulations, orders, and decrees which may affect those engaged or employed under this Agreement, any materials used in Consultant's performance under this Agreement, or the conduct of the services under this Agreement;

(c) At all times observe and comply with, and cause all of its employees to observe and comply with all of said laws, ordinances, regulations, orders, and decrees mentioned above;

(d) Immediately report to the District's General Manager in writing any discrepancy or inconsistency it discovers in said laws, ordinances, regulations, orders, and decrees mentioned above in relation to any plans, drawings, specifications, or provisions of this Agreement; and

(e) The District, and its officers, agents and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

(f) To the extent applicable, Consultant's subcontractors shall pay the general prevailing rate of per diem wages to all workers employed on contracted projects as established by the California Department of Industrial Relations and otherwise comply with all related requirements regarding payment of prevailing wages. Related thereto, the following Labor Code sections are hereby referenced and made a part of this Agreement:

1. Section 1775 - Penalty for Failure to Comply with Prevailing Wage Rates.
2. Section 1777.4 - Apprenticeship Requirements.
3. Section 1777.5 - Apprenticeship Requirements.
4. Section 1813 - Penalty for Failure to Pay Overtime.
5. Sections 1810 and 1811 - Working Hour Restrictions.
6. Section 1775 - Payroll Records.
7. Section 1773.8 - Travel and Subsistence Pay.

10. **OWNERSHIP OF DOCUMENTS**

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by District that relate to the performance of services under this Agreement. Consultant shall maintain adequate

records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of District or its designees at reasonable times to such books and records; shall give District the right to examine and audit said books and records; shall permit District to make transcripts therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the District and may be used, reused, or otherwise disposed of by the District without the permission of the Consultant. With respect to computer files, Consultant shall make available to the District, at the Consultant's office and upon reasonable written request by the District, the necessary computer software and hardware for purposes of accessing, compiling, transferring, and printing computer files.

11. **INDEMNIFICATION**

(a) Indemnification for Professional Liability. When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless District and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including attorney's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or subcontractors (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

(b) Indemnification for Other Than Professional Liability. Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless District, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or entity for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

(c) General Indemnification Provisions. Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from

each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this agreement. In the event Consultant fails to obtain such indemnity obligations from others as required here, Consultant agrees to be fully responsible according to the terms of this section. Failure of District to monitor compliance with these requirements imposes no additional obligations on District and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend District as set forth here is binding on the successors, assigns or heirs of Consultant and shall survive the termination of this agreement or this section.

(d) Indemnification for Design Professional Services. Notwithstanding anything herein to the contrary, to the fullest extent permitted by law for all design professional services arising under this Agreement, Consultant shall indemnify, protect, defend and hold harmless District and any and all of its officials, employees and agents (“Indemnified Parties”) from and against any and all losses, liabilities, damages, costs and expenses, including attorney’s fees and costs which arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant.

12. INSURANCE

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit “B,” attached hereto and incorporated herein as though set forth in full.

13. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the District a wholly independent Consultant. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant’s exclusive direction and control. Neither District nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant’s officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the District. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against District, or bind District in any manner.

(b) No employee benefits shall be available to Consultant in connection with performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, District shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for District. District shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

14. UNDUE INFLUENCE

Consultant declares and warrants that no undue influence or pressure was or is used against or in concert with any officer or employee of the Cambria Community

Services District in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the Cambria Community Services District will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the District to any and all remedies at law or in equity.

15. **NO BENEFIT TO ARISE TO LOCAL EMPLOYEES**

No member, officer, or employee of District, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the project performed under this Agreement.

16. **RELEASE OF INFORMATION/CONFLICTS OF INTEREST**

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without District's prior written authorization. Consultant, its officers, employees, agents, or subcontractors, shall not without written authorization from the District Manager or unless requested by the District Counsel, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the District. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives District notice of such court order or subpoena.

(b) Consultant shall promptly notify District should Consultant, its officers, employees, agents, or subContractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the District. District retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with District and to provide the opportunity to review any response to discovery requests provided by Consultant. However, District's right to review any such response does not imply or mean the right by District to control, direct, or rewrite said response.

17. **NOTICES**

Any notice which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express,

which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

To District: John F. Weigold IV, District Manager
Cambria Community Services District
PO Box 65
Cambria, CA 93428

Copy to: Timothy J. Carmel
Carmel & Naccasha, LLP
1410 Marsh Street
San Luis Obispo, CA 93401

To Consultant: Todd Groundwater
2490 Mariner Square Loop, Suite 215 |
Alameda, CA 94501

18. **ASSIGNMENT**

The Consultant shall not assign the performance of this Agreement, nor any part thereof, without the prior written consent of the District.

19. **GOVERNING LAW**

The District and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the superior or federal district court with jurisdiction over the Cambria Community Services District.

20. **ENTIRE AGREEMENT**

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

21. **TIME**

District and Consultant agree that time is of the essence in this Agreement.

22. **CONTENTS OF PROPOSAL**

Consultant is bound by the contents of the Proposal submitted by the Consultant, Exhibit "A," attached hereto and previously incorporated herein.

23. **CONSTRUCTION**

The parties agree that each has had an opportunity to have their counsel review this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendments or exhibits thereto. The captions of the sections are for convenience and reference only, and are not intended to be construed to define or limit the provisions to which they relate.

24. **AMENDMENTS**

Amendments to this Agreement shall be in writing and shall be made only with the mutual written consent of all of the parties to this Agreement.

[Signatures on following page.]

25. **AUTHORITY TO EXECUTE THIS AGREEMENT**

The person or persons executing this Agreement on behalf of Consultant warrants and represents that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CAMBRIA COMMUNITY SERVICES

TODD GROUNDWATER

By: _____
John F. Weigold IV, District Manager

By: _____

ATTEST:

Ossana Terterian, Board Secretary

Approved As To Form:

Timothy J. Carmel, District Counsel

EXHIBIT A
CONSULTANT'S PROPOSAL

EXHIBIT B

INSURANCE REQUIREMENTS

Prior to the beginning of and throughout the duration of the Work, Consultant will maintain insurance in conformance with the requirements set forth below. Consultant will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth here, Consultant agrees to amend, supplement or endorse the existing coverage to do so. Consultant acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to District in excess of the limits and coverage required in this agreement and which is applicable to a given loss, will be available to District.

Consultant shall provide the following types and amounts of insurance:

Commercial General Liability Insurance using Insurance Services Office "Commercial General Liability" policy from CG 00 01 or the equivalent. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another. Limits are subject to review but in no event less than \$1,000,000 per occurrence.

Business Auto Coverage on ISO Business Auto Coverage from CA 00 01 including symbol 1 (Any Auto) or the equivalent. Limits are subject to review, but in no event to be less than \$1,000,000 per accident. If Consultant owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Consultant or Consultant's employees will use personal autos in any way on this project, Consultant shall provide evidence of personal auto liability coverage for each such person.

Workers Compensation on a state-approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000 per accident or disease.

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designated to protect against acts, errors or omissions of the Consultant and "Covered Professional Services" as designated in the policy must specifically include work performed under this agreement. The policy limit shall be no less than \$1,000,000 per claim and in the aggregate. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend the insured. The policy retroactive date shall be on or before the effective date of this agreement.

Insurance procured pursuant to these requirements shall be written by insurer that are admitted carriers in the state California and with an A.M. Bests rating of A- or better and a minimum financial size VII.

General conditions pertaining to provision of insurance coverage by Consultant. Consultant and District agree to the following with respect to insurance provided by Consultant:

1. Consultant agrees to have its insurer endorse the third party general liability coverage required herein to include as additional insureds District, its officials employees and agents, using standard ISO endorsement No. CG 2010 with an edition prior to 1992 or current equivalent. Consultant also agrees to require all consultants, and subcontractors to do likewise.

2. No liability insurance coverage provided to comply with this Agreement shall prohibit Consultant, or Consultant's employees, or agents, from waiving the right of subrogation prior to a loss. Consultant agrees to waive subrogation rights against District regardless of the applicability of any insurance proceeds, and to require all Consultants and subcontractors to do likewise.

3. All insurance coverage and limits provided by Consultant and available or applicable to this agreement are intended to apply to the full extent of the policies. Nothing contained in this Agreement or any other agreement relating to the District or its operations limits the application of such insurance coverage.

4. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to District and approved of in writing.

5. No liability policy shall contain any provision or definition that would serve to eliminate so-called "third party action over" claims, including any exclusion for bodily injury to an employee of the insured or of any Consultant or subcontractor.

6. All coverage types and limits required are subject to approval, modification and additional requirements by the District, as the need arises. Consultant shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect District's protection without District's prior written consent.

7. Proof of compliance with these insurance requirements, consisting of certificates of insurance evidencing all of the coverages required and an additional insured endorsement to Consultant's general liability policy, shall be delivered to District at or prior to the execution of this Agreement. In the event such proof of any insurance is not delivered as required, or in the event such insurance is canceled at any time and no replacement coverage is provided, District has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under this or any other agreement

and to pay the premium. Any premium so paid by District shall be charged to and promptly paid by Consultant or deducted from sums due Consultant, at District option.

8. Certificate(s) are to reflect that the insurer will provide 30 days notice to District of any cancellation of coverage. Consultant agrees to require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, or that any party will “endeavor” (as opposed to being required) to comply with the requirements of the certificate.

9. It is acknowledged by the parties of this agreement that all insurance coverage required to be provided by Consultant or any subcontractor, is intended to apply first and on a primary, noncontributing basis in relation to any other insurance or self insurance available to District.

10. Consultant agrees to ensure that subcontractors, and any other party involved with the project that is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with subcontractors and others engaged in the project will be submitted to District for review.

11. Consultant agrees not to self-insure or to use any self-insured retentions or deductibles on any portion of the insurance required herein and further agrees that it will not allow any Consultant, subcontractor, Architect, Engineer or other entity or person in any way involved in the performance of work on the project contemplated by this agreement to self-insure its obligations to District. If Consultant’s existing coverage includes a deductible or self-insured retention, the deductible or self-insured retention must be declared to the District. At the time the District shall review options with the Consultant, which may include reduction or elimination of the deductible or self-insured retention, substitution of other coverage, or other solutions.

12. The District reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the District will negotiate additional compensation proportional to the increase benefit to District.

13. For purposes of applying insurance coverage only, this Agreement will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards performance of this Agreement.

14. Consultant acknowledges and agrees that any actual or alleged failure on the part of District to inform Consultant of non-compliance with any insurance requirements in no way imposes any additional obligations on District nor does it waive any rights hereunder in this or any other regard.

15. Consultant will renew the required coverage annually as long as District, or its employees or agents face an exposure from operations of any type pursuant to this agreement. This obligation applies whether or not the agreement is canceled or terminated for any reason. Termination of this obligation is not effective until District executes a written statement to that effect.

16. Consultant shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Proof that such coverage has been ordered shall be submitted prior to expiration. A coverage binder or letter from Consultant's insurance agent to this effect is acceptable. A certificate of insurance and/or additional insured endorsement as required in these specifications applicable to the renewing or new coverage must be provided to District within five days of the expiration of the coverages.

17. The provisions of any workers' compensation or similar act will not limit the obligations of Consultant under this agreement. Consultant expressly agrees not to use any statutory immunity defenses under such laws with respect to District, its employees, officials and agents.

18. Requirements of specific coverage features or limits contained in this section are not intended as limitations on coverage, limits or other requirements nor as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue, and is not intended by any party or insured to be limiting or all-inclusive.

19. These insurance requirements are intended to be separate and distinct from any other provision in this Agreement and are intended by the parties here to be interpreted as such.

20. The requirements in this Section supersede all other sections and provisions of this Agreement to the extent that any other section or provision conflicts with or impairs the provisions of this Section.

21. Consultant agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge District or Consultant for the cost of additional insurance coverage required by this agreement. Any such provisions are to be deleted with reference to District. It is not the intent of District to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against District for payment of premiums or other amounts with respect thereto.

22. Consultant agrees to provide immediate notice to District of any claim or loss against Consultant arising out of the work performed under this agreement. District

assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve District.



January 6, 2021

MEMORANDUM

To: Ray Dienzo and Melissa Bland, Cambria Community Services District

From: Gus Yates, Senior Hydrologist

Re: Scope of Work and Cost Estimate for Groundwater Modeling and Installation of Piezometers in the Percolation Pond Area to Support the Instream Flow Study and Coastal Development Permit

Cambria Community Services District (District) is preparing an instream flow study as a requirement for obtaining a Coastal Development Permit for the District's Sustainable Water Facility (SWF). SWF operation will affect groundwater conditions near the downstream end of the San Simeon Creek groundwater basin by way of changes in pumping (at the SWF supply well and at the District's well field), injection of purified recycled water and changes in wastewater percolation in the percolation pond area. Todd Groundwater will quantitatively estimate the effects of these operational changes on groundwater levels, groundwater inflow to San Simeon Creek lagoon, and ocean boundary outflow using a modified, existing groundwater model of the San Simeon Creek basin. The analysis will focus on drought periods when SWF would likely be operated and when ecological impacts would be most severe.

An additional task is to install shallow piezometers in the percolation pond area to measure drawdown associated with pumping at the District's gradient relief well (Well 9P7) and/or Clyde Warren's irrigation well (Well 9P4) under normal operation. That information will be used to improve model calibration and accuracy for simulating the effects of SWF operation.

SCOPE OF WORK

Task 1. Activate CDM-Smith Model with NWT Solver

The existing groundwater model was developed by CDM-Smith in 2014 for the purpose of simulating subsurface travel time of purified recycled water injected by the Sustainable Water Facility (SWF) project. In 2019, Todd Groundwater received a hard drive containing modeling files from Michael Smith, the model developer. However, initial testing revealed problems with numerical convergence stemming from the use of a non-standard proprietary solver. We will switch to the public-domain MODFLOW NWT solver, which simulates unsaturated flow and avoids cell dry-up that can be problematic in models with many thin layers, such as this one.

Task 2. Verify Model Performance for 2013-2014

CDM-Smith calibrated the model to conditions in 2001-2002. Todd Groundwater will develop inputs for 2013-2014 to verify model performance under drought conditions. All scenarios simulated for the UWMP will involve drought conditions, so this recent drought period is appropriate for verification. We will prepare inputs to simulate two years using 24 semi-monthly stress periods. This will require correlating San Simeon Creek flow at Palmer Flats (the upstream end of the model) with flow at the gage near the District's well field. In addition to stream inflow, we will prepare two years of model inputs for rainfall recharge, irrigation return flow, bedrock inflow, irrigation pumping, District pumping and wastewater percolation. Some of these may simply involve adjustments to the 2001-2002 values already in the model. Irrigation pumping has not been estimated since 1988. We will interview upstream landowners and inspect recent aerial photographs to prepare updated estimates of irrigation pumping and return flow.

We will compare simulated water levels with measured water levels at the 10-15 wells along San Simeon Creek routinely monitored by the District. We expect the simulated water levels to reasonably match measured water levels, based on the good calibration achieved for the 2001-2002 period. If there are obvious discrepancies, we will undertake limited calibration adjustments.

Task 3. Develop and Simulate SWF Operational Scenarios

Todd Groundwater will work with District staff to develop criteria defining when the SWF would be turned on and off. Because the facility is expensive to operate, it would be used only in dry years. For example, the operation criteria might be based on projected duration of the dry season or amount of creek recharge prior to the dry season.

Todd Groundwater will simulate a baseline scenario (without SWF operation) and two SWF operational scenarios, each with different amounts of irrigation pumping by Mr. Warren, which can significantly affect groundwater levels and outflow in the lower basin area. This would produce a total of five scenario simulations.

Each two-year simulation will cover two types of drought conditions. The first year will start with a full basin but have a long dry season, which can produce water shortages at the end of the dry season. This will be followed by a winter with little stream flow and incomplete basin refilling. This reduces the amount of storage available for pumping during the dry season of the second simulation year.

Key model outputs that will be recorded and evaluated include groundwater levels in the well field and percolation pond areas, simulated groundwater inflow to the lagoon, lagoon water levels, and groundwater outflow (or seawater inflow) at the ocean boundary.

Task 4. Prepare Technical Memorandum

Todd Groundwater will prepare a technical memorandum describing model verification and simulation inputs and outputs for the SWF scenarios. A draft version will be provided to the District for review, and a final version will be prepared that incorporates responses to the comments.

Task 5. Meetings and Project Management

This task includes periodic coordination by telephone or videoconference with the District. It also covers a small amount of time for invoicing and other project management activities.

Task 6. Install Piezometers

The ability of the model to simulate pumping effects on the San Simeon Creek lagoon is limited by lack of data defining drawdown associated with pumping at the two production wells in the percolation pond area (9P4 and 9P7). By installing piezometers (shallow monitoring wells) close to those wells, and monitoring water levels during normal well operation, the three-dimensional pattern of drawdown in space and time can be better defined.

For costing purposes, it is assumed that four piezometers approximately 25 feet deep will be drilled at different locations on levee roads separating the percolation ponds. Drilling will be by hollow-stem auger. The piezometers will have 2-inch PVC casings and screens, and the well heads will be below-grade in traffic-rated meter boxes. Todd Groundwater will select piezometer locations, depths and construction, subcontract with a drilling company, supervise the work on-site, log the borehole geology, and provide information for the Well Completion Reports. A brief memo will be prepared documenting piezometer locations, geology and construction.

SCHEDULE

Activation and verification of the groundwater model will be done in January 2021. Installation of four piezometers will require 4-5 days of field work. The schedule is partly contingent on the availability of drilling contractors but can certainly be completed by April 2021. Water levels monitored in the piezometers during April-September will be used to improve model calibration in the percolation pond area. Recalibration and simulations of SWF operations, mitigation discharges and Warren pumping will then be completed in October-November. The draft modeling report will be completed in December 2021 and the final report the following month.

The model might also be used to simulate scenarios for the Urban Water Management Plan. In that case, the scenarios would be defined and simulated in February-March 2021 under a separate scope of work using the existing model calibration.

COST ESTIMATE

The estimated cost for the modeling work is \$42,863 and the cost estimate for piezometer installation is \$32,895 for a total of \$75,758. A breakdown of costs by task and individual is shown in Table 1. Gus Yates will be the project manager, assisted by Dan Craig for modeling and Nicole Grimm for data preparation and analysis. Iris Priestaf will serve as internal reviewer and principal-in-charge.

Table 1. Cost Estimate for Groundwater Modeling and Piezometer Installation to Support Instream Flow Study and SWF Coastal Development Permit

Todd Groundwater													
	Iris Priestaf	Gus Yates	Dan Craig	Nicole Grimm	Drafting /GIS	Admin	Total Hours	Total Labor Costs	2% Communications Fee	Travel	Drilling Contractor	Markup on ODC's 15%	Total Labor and Expenses
	Principal	Sr. Hydrologist	Sr. Hydrogeologist	Staff Geologists									
	\$250	\$235	\$235	\$140									
Task 1: Activate model with NWT solver													
	0	0	16	0	0	0	16	\$3,760	\$75		\$0	\$0	\$3,835
Subtotal Task 1:	0	0	16	0	0	0	16	\$3,760	\$75	\$0	\$0	\$0	\$3,835
Task 2: Verification simulation of 2013-2014													
	0	21	30	18	0	0	69	\$14,505	\$290		\$0	\$0	\$14,795
Subtotal Task 2:	0	21	30	18	0	0	69	\$14,505	\$290	\$0	\$0	\$0	\$14,795
Task 3: Develop and simulate SWF scenarios													
	0	20	26	7	0	0	53	\$11,790	\$236		\$0	\$0	\$12,026
Subtotal Task 3:	0	20	26	7	0	0	53	\$11,790	\$236	\$0	\$0	\$0	\$12,026
Task 4: Prepare draft and final tech memo													
	4	26	10	0	4	1	45	\$10,100	\$189		\$0	\$0	\$10,289
Subtotal Task 4:	4	26	10	0	4	1	45	\$10,100	\$189	\$0	\$0	\$0	\$10,289
Task 5: Project management and meetings													
	0	8	0	0	0	0	8	\$1,880	\$38		\$0	\$0	\$1,918
Subtotal Task 5:	0	8	0	0	0	0	8	\$1,880	\$38	\$0	\$0	\$0	\$1,918
Task 6: Install piezometers													
	0	78	0	0	4	1	87	\$19,910	\$385	\$600	\$12,000	\$90	\$32,895
Subtotal Task 6:	0	78	0	0	4	1	87	\$19,910	\$385	\$600	\$12,000	\$90	\$32,895
Todd Project Total	4	153	82	25	8	2	278	\$61,945	\$1,213	\$600	\$12,000	\$90	\$75,758

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.B.**

FROM: John F. Weigold, IV, General Manager

Meeting Date: January 21, 2021Subject: General Manager's Report

GENERAL MANAGER:

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

Homeless Encampments

Staff completed work on January 6-7, 2021 to dismantle the homeless encampment on Highway 1 across from the Veterans Hall with assistance from the SLO County Sheriff Coastal Commander's office. This was a two and a half month undertaking that culminated with a team effort comprised of the CCSD staff, led by Carlos Mendoza, SLO County Sheriff, and the SLO County Community Action Team (CAT) to enforce ordinances and ensure the safety of both the homeless and local residents.

Strategic Planning

The District completed its first strategic planning session in recent memory and will bring the goals and objectives to a final Board vote in an upcoming regular Board meeting.

Skatepark

Staff is working with District Counsel and the prospective skatepark designer to work out final contract issues prior to proceeding with the initial skatepark design.

COVID-19

Staff continues to operate according to County Health Department regulations. SLO County Health Department expects vaccine distribution for some CCSD staff as part of Phase IB, which includes initial frontline critical infrastructure workers, to begin in February or sooner. Planning is ongoing.

Grants

Staff continues to seek available grants through various local, State and federal agencies. We have one FEMA grant application that requires a District funding match on the consent agenda today for Board approval.

Veterans Hall

Staff continues to receive requests for the use of the Veterans Hall. All requests are reviewed by the General Manager based on the latest SLO Health Department guidance. If clarification is required we seek that information through the SLO County Emergency Operations Center.

Regulatory Compliance

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

HUMAN RESOURCES:

Reserve Firefighter Recruitment

The District has hired Reserve Firefighter Alex Rouffaer. Welcome, Alex!

COVID-19

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

INFORMATION TECHNOLOGY:

Nothing significant to report.

FACILITIES & RESOURCES:

Please refer to the attached presentation and photos.

Attachments:

Facilities & Resources Presentation

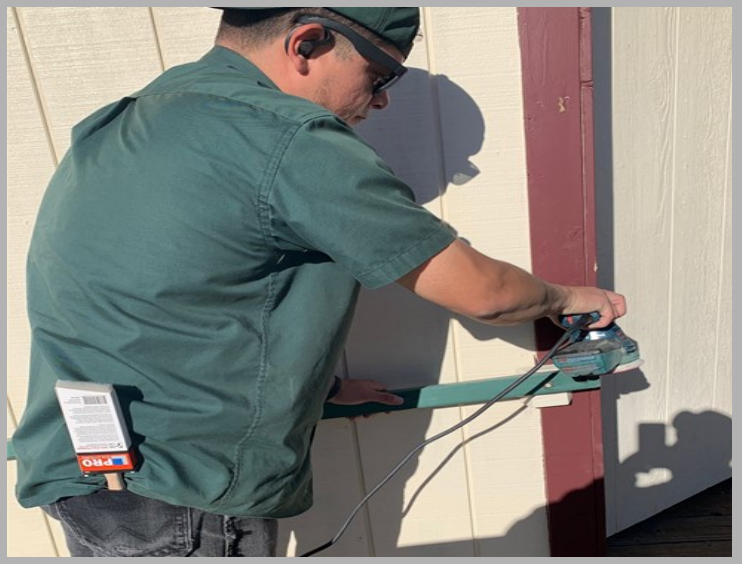
Public Record Requests and Responses

Facilities and Resources Manager Report



Veterans Hall

Staff continues to make improvements and repairs to the exterior of Vet's Hall. BBQ area was pressure washed and degreased. Loose paint along north wall was scraped/sanded off. Windows and trim were caulked. Walls, trim, doors, windows and deck railing were repainted.



Redwood trees in front of building were pruned. Branches overhanging the building were cut back. All material was chipped



Veterans Hall

During the November elections, social distance stickers and duck tape were placed on the floor causing damage to the finish. Staff is working with the County and a contractor to repair the damage.



- Staff cut back encroaching branches along Santa Rosa Creek Trail
- Some unauthorized trails created by users on Fiscalini Ranch have been closed off and signs posted
- Facilities Staff assisted the Waste Water Department chipping encroaching branches from the back of the plant



- Staff continues to remove dead and dangerous trees next to trails and homes
- Staff removed dead saplings from past tree planting events



CCSD is collaborating with Beautify Cambria to sand/refinish and replant the containers along Main St. Beautify Cambria was awarded a grant to hire a contractor to do the sanding and staining.

Containers brought to Facilities Shop



Containers sanded



Containers stained



- Clean up began on January 6th-9th
- 200 yards of trash was removed
- 16 yards of personal belongings packed and transported for storage
- Equipment used: 2 tractors, 5 trailers and one dump truck
- Agencies involved: Sherriff Department, County Services, Caltrans, CCSD, FFRP, Private Contractor



Among the items cleaned up at the camps: thousands of syringes, campfires, paints/stains, BBQ pits and propane tanks

SP-CP-Att-01







Public Record Requests and Responses

The District responded to five (5) Public Record Request since December 10, 2020 by the following citizens:

11/18/2020 Robert Reid 1) Public records request for any and all communications between Calif Coastal Commission (CCC commissioners and staff or consultants) and CCSD staff, board members, consultants pertaining to Settemi and Hadian Will Serve notices and/or project(s) in the last ninety days of this request. Thank you

On 11/30/2020, the CCSD responded to Robert Reid's 11/18/2020 Public Records Request with the following:

Enclosed are the documents which are responsive to your request. The District needs to review more files to determine if any additional responsive documents exist. A fourteen (14) day extension until December 14th, 2020 is needed to search our files. You will be notified if records have been identified and are available earlier.

On 12/14/2020, the CCSD responded to Robert Reid's 11/18/2020 Public Records Request with the following:

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

12/07/20 Gregg Allen Berge 1) I am in receipt of your fee schedule and I sent you a formal response to determine what was the proper fee scheduled to determine if sewer is "available or unavailable" as required pursuant to section(s) 713.0-713.6 of the California Uniform Plumbing Code. The CCSD is the service provider for sewer for my three subject properties (APN Nos. 023-383-041, 024-262-036, and 024-182-043). I need this formal determination for two reasons:

1) To obtain an OWTS wastewater treatment solution if my properties are deemed not eligible or entitled to a sewer connection from the district. That would also apply to a separate water connections pursuant to the state plumbing code.

2) To determine if my properties are determined to be non-service islands within the jurisdictional boundary of the CCSD for a formal determination by San Luis Obispo County LAFCO.

Please provide the application fee needed to obtain these mandatory determinations under state law.

Please confirm receipt to the email address below.

On 12/17/2020, The CCSD responded to Gregg Allen Berge's Public Records Request with the following:

The District has provided you with all responsive documents related to the District Fees.

12/29/20 Michael Koster 1) Pursuant to provisions of section 1874, 1875 and 1875.8 of the California Insurance Code, insurance companies and fire or police departments can freely exchange information, notes, reports and photographs without civil or criminal penalty. As part of our investigation, we are requesting copies of any incident or arson investigation reports and photographs for the residential structure fire that occurred at 345 Warwick St., Cambria, CA 93428, on 12/24/2020.)

On 01/04/2021, the CCSD responded to Michael Koster's 12/29/20 Public Records Request with the following:

Enclosed is the following document which is responsive to your request:
Cambria Incident Report #2020017030_Redacted

12/29/20 Christine Heinrichs 1) In reviewing my records, I find that this PRR from 2019 never received a complete response. I requested All Codes and District Policy, as referenced in the previous meeting by GM Weigold and then-board president Pierson, on which the district is relying for all water meter transfers, assignments, Intent to Serve letters, transfer exchanges any and all transactions involving new or updated water service.

In response, I received several applications for construction and meter and water position transfers. My request was not for those documents, but for the Codes and policies on which the district is relying to approve these various water service accounts.

I renew my request for the codes and policies, the legal basis on which the district is relying for these approvals. Thank you, and Happy New Year.

On 01/04/2021, the CCSD responded to Christine Heinrichs' 12/29/20 Public Records Request with the following:

Enclosed is the District's response to you on December 2nd, 2019 and December 10th, 2019. As stated in those responses, the District's Municipal Code is located on our web site's carousel and available for review here:

https://library.municode.com/ca/cambria_community_services_district/codes/code_of_ordinances

01/06/21 Cheryl McDowell 1) Please supply the following complaint: Cambria Community Service District 20SCP-0088. Thank you Cheryl McDowell

On 01/07/2021, The CCSD responded to Cheryl McDowell's 01/06/21 Public Records Request with the following:

Enclosed is the following document which is responsive to your request:
Plaintiff's Claim and Order to go to Small Claims Court – Case#20SCP-0088

BOARD OF DIRECTORS' MEETING – JANUARY 21, 2021

FINANCE MANAGER'S REPORT

EXPENDITURE REPORT FOR THE MONTH OF DECEMBER 2020

The Expenditure Report for the month of December 2020 is being submitted to the CCSD Board of Directors in today's meeting (see Agenda Item 4.A.). The report includes a detailed listing and monthly sub-total for each Accounts Payable Vendor, and a summary of each department's monthly expenditures.

CCSD DIRECTOR MEETINGS & COMPENSATION FOR THE MONTH OF DECEMBER 2020

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

Director Name	Meeting Month	Number of	Amt Per	Total
Farmer, Harry		0	\$ 100.00	\$ -
Howell, Donn		0	\$ 100.00	\$ -
Pierson, David	Nov-20	5	\$ 100.00	\$ 500.00
Rice, Amanda		0	\$ 100.00	\$ -
Steidel, Cynthia	Nov-20	6	\$ 100.00	\$ 600.00
Dean, Karen		0	\$ 100.00	\$ -
Gray, Tom		0	\$ 100.00	\$ -
Total		11		\$ 1,100.00

AVAILABLE CASH BALANCES AS OF DECEMBER 2020

The total available cash is listed as follows:

Account Type	Balance
Main Checking	\$ 2,930,750.50
Money Market	\$ 1,237,105.08
Local Agency Investment Fund (LAIF)	\$ 1,358,365.96
Total	\$ 5,526,221.54

Available cash is defined as the balance in the Main Checking Account, less outstanding checks, plus Money Market Account, plus Local Agency Investment Fund (LAIF). The total available cash as of December 31, 2020 was \$5,526,221.54.

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

Account Type (Restricted)	Balance
Payroll	\$ 124,700.79
Veterans Hall	\$ 6,446.59
Health Reimbursement Account (HRA)	\$ 71,264.98
Total	\$ 202,412.36

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

Staff submitted a reimbursement request for COVID-19 costs to FEMA. The next step in the process is for FEMA to determine if the costs submitted are eligible for reimbursement, which continues to be under review. Staff will report on the outcome as information becomes available.

NEW FINANCIAL SYSTEM UPGRADE - STATUS

Staff and the Tyler Ad-hoc Committee have continued routine conference calls with Tyler Technologies, in developing the next steps required for implementation. The data pull for the financial modules of payroll, accounts payable and the general ledger were completed on December 3rd and December 10th. This will allow Tyler staff to analyze the current financial module information, to plan for data conversion and system implementation. During the months of November-December, the development of the chart of accounts was completed. January and February will be very busy with the background configuration for the financial modules and training of Finance staff.

ANNUAL AUDIT – STATUS

Staff continues to work with the Auditor, as required for the FY 2018/2019 financial audit. The field work is complete, the draft financial statements have been prepared and the final audit statements are anticipated in late January to early February.

Utilities Report for January 2021

Department Activities for the Month of December 2020

Wastewater Treatment Plant (WWTP)

Still working under Covid-19 precautions.

The Regional Water Quality Control Board (RWQCB) has issued an order requiring all WWTPs with capacities over 100,000 gallons per day (gpd) and under 5,000,000 gpd to implement a PFAS sampling program. The first sample set of PFAS sampling has been shipped to Eurofins TestAmerica, a PFAS certified lab in northern California. The quoted cost for first year services is \$4,600 and the WWTP has spent just under \$1,200 to take these samples. The cost for this program will require offsets elsewhere to maintain a balanced budget, and will be included in future annual budgets.

The RWQCB has also issued a notice that the District will be enrolled in a new General Order for Wastewater Treatment Plants transitioning from our individual Waste Discharge Requirements Order No. 01-100. The RWQCB anticipates enrollment under the new order in late 2021 or early 2022. Before we enroll, the District will need to update the CCSD's Salt and Nutrient Management Plan (SNMP). The Program Manager and Admin Tech II will work with Wastewater Staff to complete this project internally, which should not result in any impact to the budget. The District Engineer will provide engineering support, and should there be any other supporting studies required, they will be included in the FY 2021/2022 budget. In addition to a SNMP, the WWTP Operations, Maintenance and Monitoring Plan (OMMP) will need to be updated to include the upgraded treatment process and the planned flow equalization system—part of the PG&E SST program.

Also in December, a line repair was completed at the plant. Staff was able to use the Vector truck to do



some of the work, but most of the digging was completed by hand. Due to the awkward location and uneven terrain, this job consumed a lot of staff time. We were able to complete the repair for less than \$1,000, not including staff time. This project had been bid at \$42,000 by an outside contractor.

Figure A - Line Repair at WWTP

Collection System

The Vactor vendor was out to perform their annual service inspection on the Vactor truck. The truck is in great condition and ready for continued operation in 2021. With our new collection system workers onboard this year, staff was able to clean 20% of the entire CCSD collection system.

The use of the sewer camera has proven to be well worth the investment. Staff has identified several lines with root intrusion that would have eventually led to a Sanitary Sewer Overflow (SSO). These areas of concern have been cleaned and mapped with GIS.



Figure B - Vactor Truck Mid-Checkup

Water Department



Figure C - A 2" steel line was the source of water loss in December

In December, Water Staff responded to a report stating water was surfacing on Randall and St. James. An emergency crew was dispatched to repair the large leak with flow in the 10-20 gallon per minute range. Upon excavation, staff identified that the source of the leak was a 2" steel distribution supply pipe. This line does not exist on any distribution "as built" drawings, systems maps, or GIS. Repairs were made and road repair was completed in the early afternoon. Staff is investigating the point of connection to our system. Once discovered, the old steel line connection will be abandoned to prevent future failures and water loss.

The last week of the month of December marked the final meter reading of the calendar year. Water staff is now manually reading over 800 meters per billing cycle. We are developing an RFP for replacement meters. Several approaches to replacement/upgrade are being considered by staff and will be brought to the Resources & Infrastructure Committee for review and recommendation.

More late season leaks occurred during the week leading up to Christmas. A tree root caused damage to a service line prompted emergency response on Christmas Eve. Repairs were made on site and no interruption in service to any customers were experienced.



Figure D - Christmas Eve leak repair caused by root intrusion.

Water Department Activities and Tasks for December 2020

Activity	Total
Manual Meter Reads/Locates for Billing Purposes	830
Customer assists for high water usage on customer side of meter	6
Locking/Unlocking Water Meters	0
Meter Shut-Off/Turn-On at Owner's Request	3
Repairs of distribution system leaks	5
After-Hours System Alarm Responses	1
USA Locations	16
Water Service Line Information Requests	8
Service angle stop/ Valves Replaced	2

December 31st signals the end of the water rights year. In 2020, the District diverted 50% and 65% of the annual San Simeon Creek and Santa Rosa Creek allocations, respectively, with 74% of total production coming from the San Simeon Creek aquifer. Because of minimal rainfall in the fall of 2020, Water Staff had to increase reliance on the Santa Rosa aquifer to avoid dropping water levels in the San Simeon Creek and lagoon. San Simeon Creek well levels are still trending below average (see attached charts). **Additional well level data and production summary reports are available on the District [website](#).**

Sustainable Water Facility

Staff continues bi-monthly recirculation of preservative to prevent biological growth in the Micro Filtrate (MF) media during extended shut-down. A thorough cleaning of the chemical dosing area in the MF train was performed. Each pump was run manually, and dosing lines were purged. Treated water was processed through each of the chemical dosing lines. A few of the schedule 80 plumbing fittings in the dosing area had cracked and were leaking during the cleaning/test period. The fittings were removed and replaced. Each dosing pump was disassembled, cleaned, reassembled, and tested. The sodium hypochlorite pump was not operating properly, so staff uninstalled it and sent it in for service.

Tech Talk Topic – What is GIS?

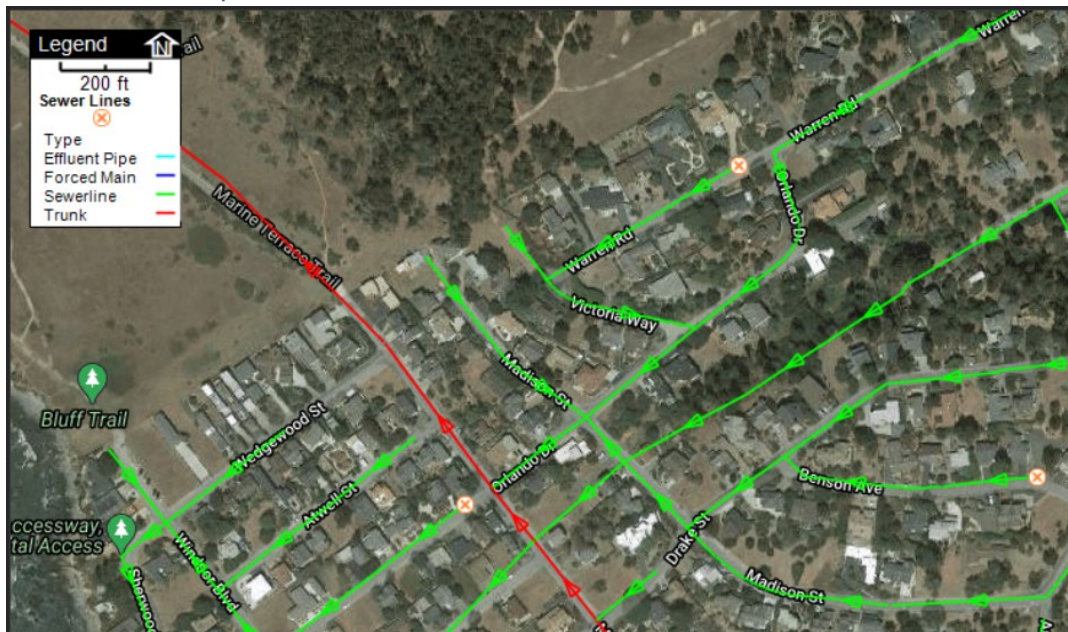


Figure E - Sample view of sewer line layer in GIS

Geographic Information Systems. GIS is a tool used to map assets such as water and sewer lines, fire hydrants, manholes, valves, pumps, and more. Each point in a GIS database provides information regarding the size, material, maintenance history, location notes, etc. and can be used to implement an Asset Management Program. The District has used GIS for several years and staff continues its innovation to incorporate its use within our programs and operations. The CCSD recently switched GIS platforms to Diamond Maps, a tool developed especially for water and sewer utilities. Some of the ways staff utilizes GIS is to map and detail activities related to water leak repairs, manhole inspections and maintenance, and lines jetted or repaired. The Utilities Department recently purchased four refurbished Samsung tablets to enable operators to access GIS in the field, update features in the system, and track daily activities. Diamond Maps also includes a Work Order feature which can be used to assign activities to individual operators, such as valve exercising or lift station maintenance. In addition, GIS can also be used to create maps which can be provided to contractors or other agencies to assist those parties in performing work on or near CCSD infrastructure. Maps can also be created to help the community, Board, and staff visualize other data relevant to the District, as discussed in the Conservation & Permits section below.



Figure F - Utilities staff using the new tablets to update GIS in the field

Conservation & Permits

December began with three days of training for the Program Manager and Admin Tech II. Each year, the California Water Efficiency Partnership hosts their Peer-to-Peer event, usually a three-day conference held in Anaheim. This year, the event was 100% online via Zoom. The virtual event was managed extremely well, with break-out sessions facilitated in such a way that still brought Water Use Efficiency professionals together in one “room” to discuss programming challenges, ideas, regulatory issues, and more. Program Manager Melissa Bland was asked to present on Maddaus Water Management’s panel along with water professionals from the City of Santa Barbara, East Bay Municipal Utility District (EBMUD), and Los Angeles Department of Water and Power (LADWP). Melissa’s presentation was on the struggles, successes, and surprises of Commercial, Institutional, and Industrial (CII) conservation programming. This was an excellent opportunity for CCSD staff to represent our District as a small urban water supplier among giants such as EBMUD and LADWP. Kudos to Melissa for representing the District well! The event ended with our Admin Tech II, Megan Gerseny, winning a Flume Smart Water System as part of a random drawing. Megan has since installed the system at her home in Paso and already utilized her real-time water use data to identify areas of inefficiency, particularly a washing machine that uses 50 gallons per cycle!

Staff continues to make significant progress in developing the Utilities Department's new GIS system through Diamond Maps. In addition to being useful for Water and Wastewater operations, GIS can also help visualize other CCSD programs and data, such as the below sample of a Wait List layer showing locations located on Park Hill.

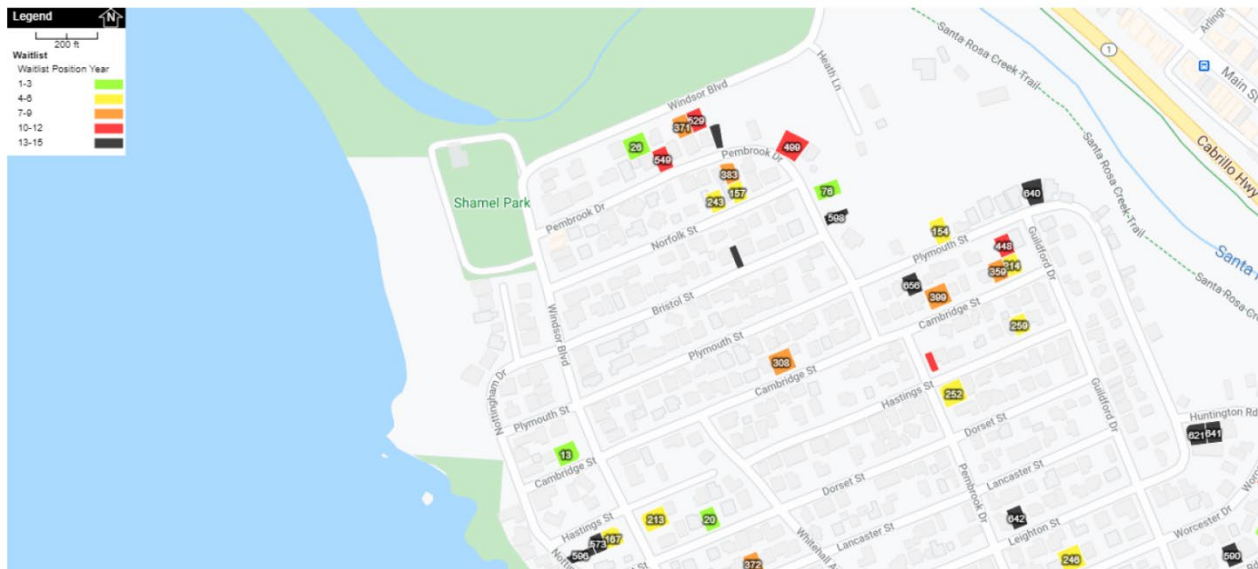


Figure G - Draft Waitlist Map in GIS

The locations are identified by number and color coded to represent, for example, the approximate wait time in years should the moratorium be lifted. A map like this can help Staff and the community visualize the impacts of future efforts, such as the Buildout Reduction Program.

Also in December, staff met with the Urban Water Management Plan (UWMP) consultant team for a progress check-in and to consider multiple options related to supply and demand projections. Staff met with Maddaus Water Management (MWM), the consultants who developed the 2013 Water Use Efficiency Plan and 2015 UWMP, to request assistance in reactivating their proprietary model for demand forecasting. The model will be populated and run by CCSD staff for incorporation into the UWMP. The model will also be used to assist staff in updating the Water Use Efficiency Plan, an effort which will cross into the coming fiscal year and require committee and Board engagement.

Assignments (30 to Date in 2020)

- APN 023.143.020 - SILVA TOB - (1658 BENSON)
- APN 023.142.028 - ROSTAM-KOLAYI TO SPEKTOR - (BENSON)
- APN 023.067.018 - SILVA TO BROWNHILL - (877 ARDATH)

Transfers (1 to Date in 2020)

- APN 023.411.007 TO 024.151.024 - ROTOLO TO MATTEONI

Voluntary Lot Mergers (4 to Date in 2020)

- APN 023.271.044, 043, 002 – ORTIZ/AREVALO (AMHERST)
- APN 023.088.027, 028 – SUHOVY (387 KERWIN)

Will Serves for Remodels, Active Service Transfers, & Grandfathers (41 to Date in 2020)

- APN 024.101.052 - 1801 BURTON- MASTER BATH ADDITION
- APN 024.011.032 - 1910 LANGTON - GARAGE/DECK/MUSIC ROOM ADDITION
- APN 023.095.003 - 2050 EMMONS - STAIR REMODEL
- APN 023.172.054 - 688 RANDALL - BED/BATH REMODEL & ADDITION

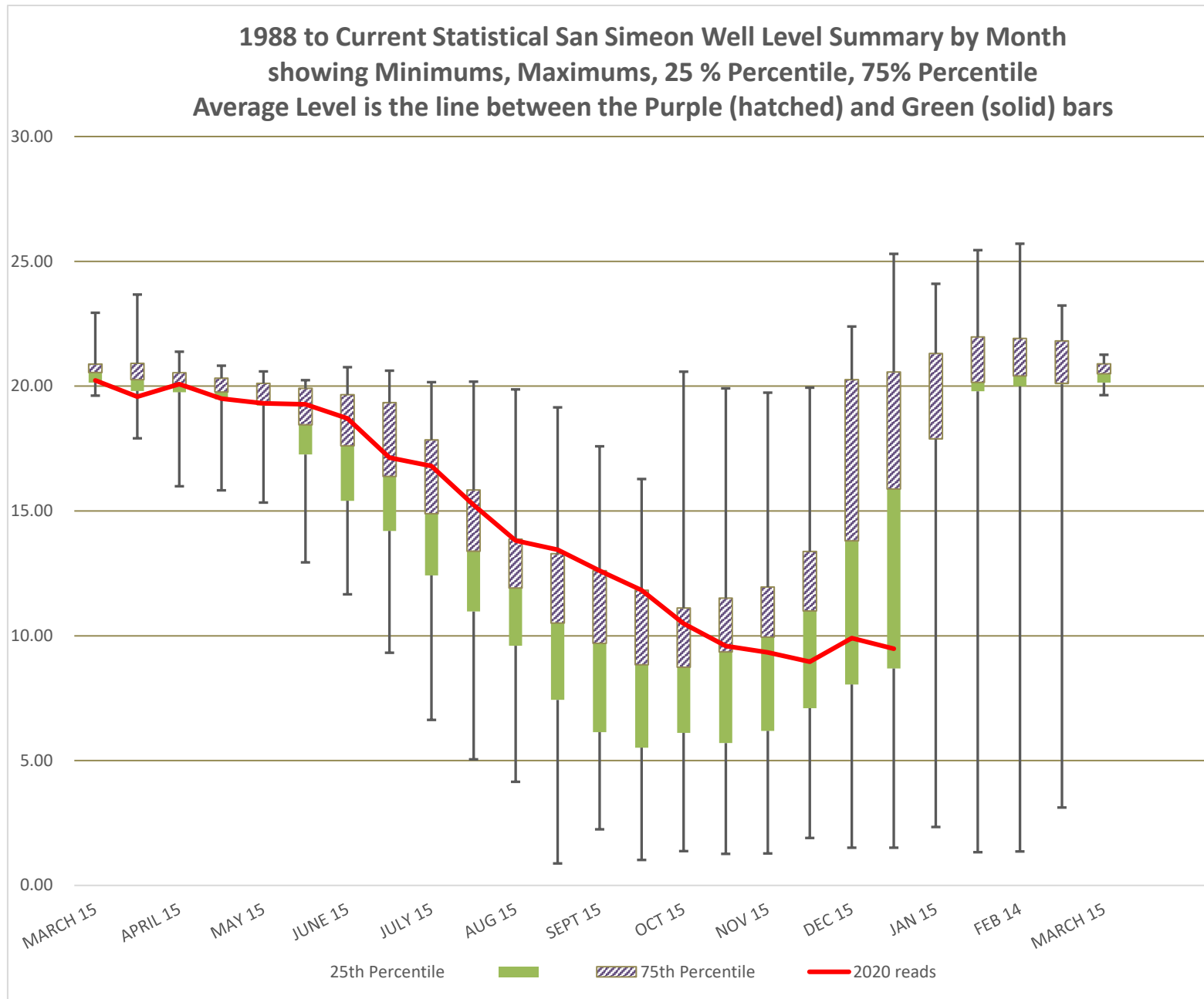
Retrofit Verifications (73 to Date in 2020)

- 2934 Leona
- 470 Exeter
- 2390 Leona
- 1424 Berwick

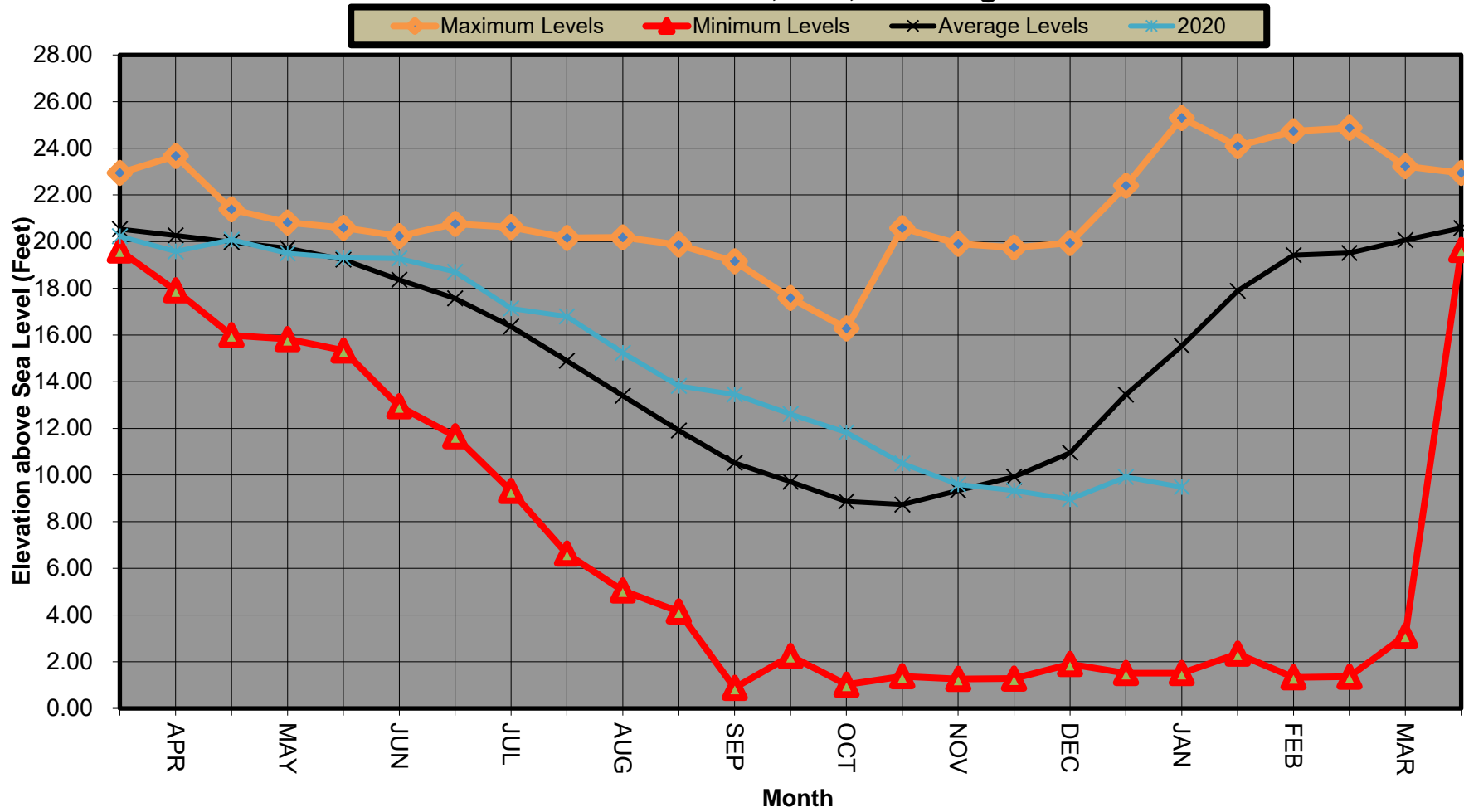
Water Line/Meter Replacement (4 to date in 2020)

Regulatory Reports Submitted

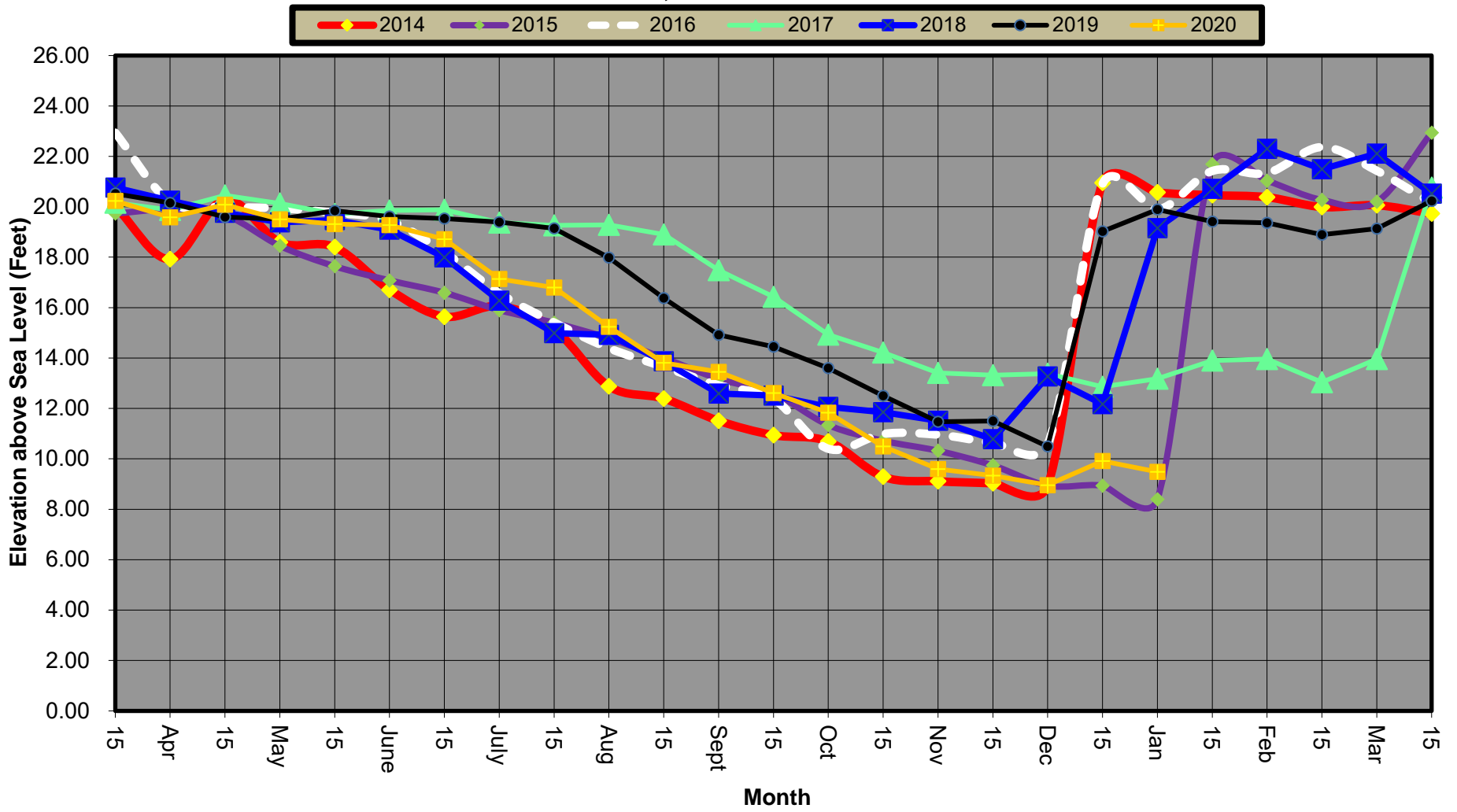
- Title 22 November 2020 Self-Monitoring Report Order No. R3-2019-0051
- Division of Drinking Water (DDW) Monthly Reports for November 2020
 - Surface Water Treatment Regulations (SR4)
 - Surface Water Treatment Regulations (SR3)
 - Groundwater Rule (San Simeon Well Field)
 - Total Coliform Rule
- DDW Urban Water Supplier Report – November 2020
- Discharger November 2020 Self-Monitoring Report Order No. 01-100
- Annual Bureau of Automotive Repair Fleet Maintenance Report



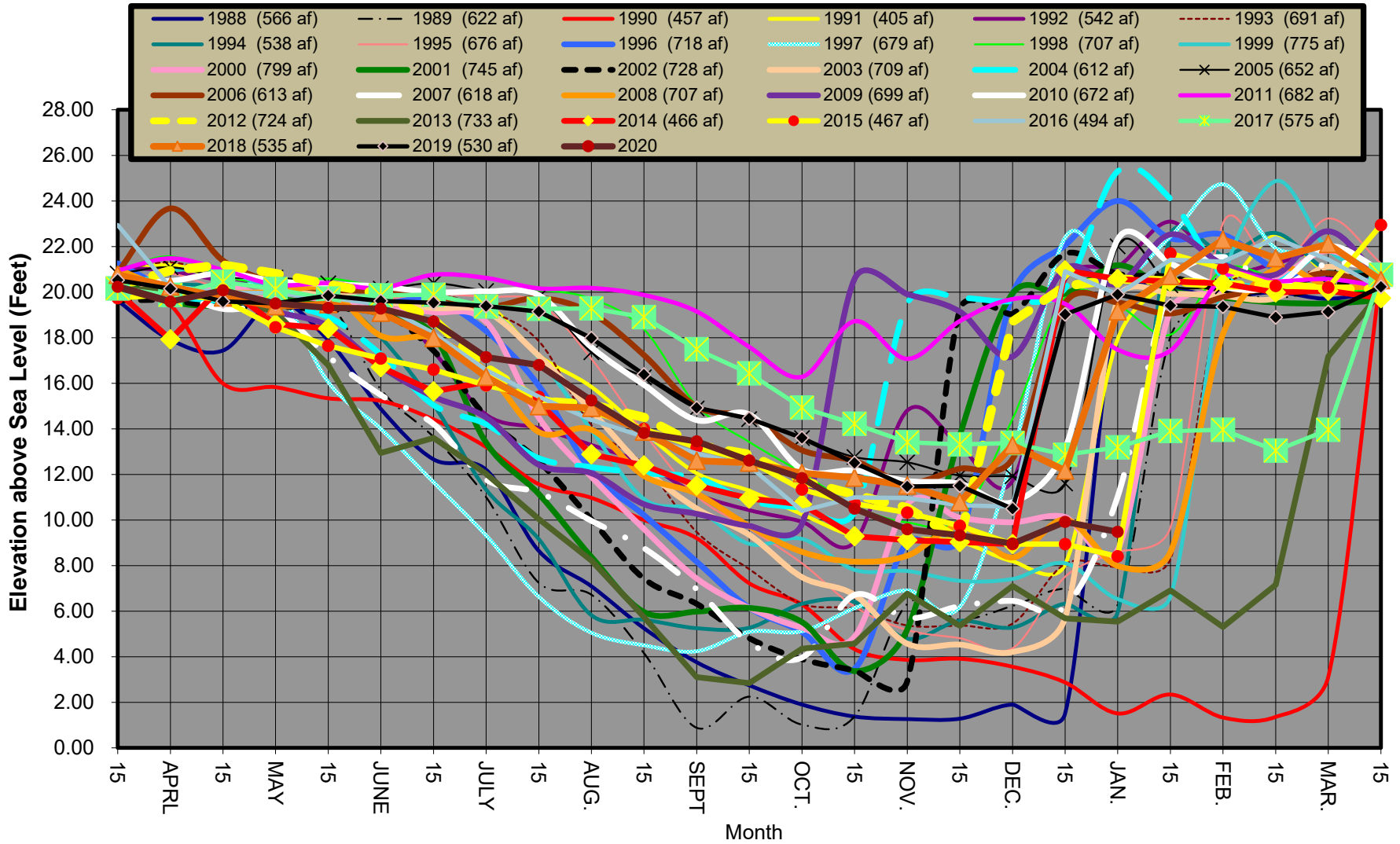
San Simeon Creek Well Levels Mid-March 2020/2021 levels to date and 1988 to Current Min, Max, & Average



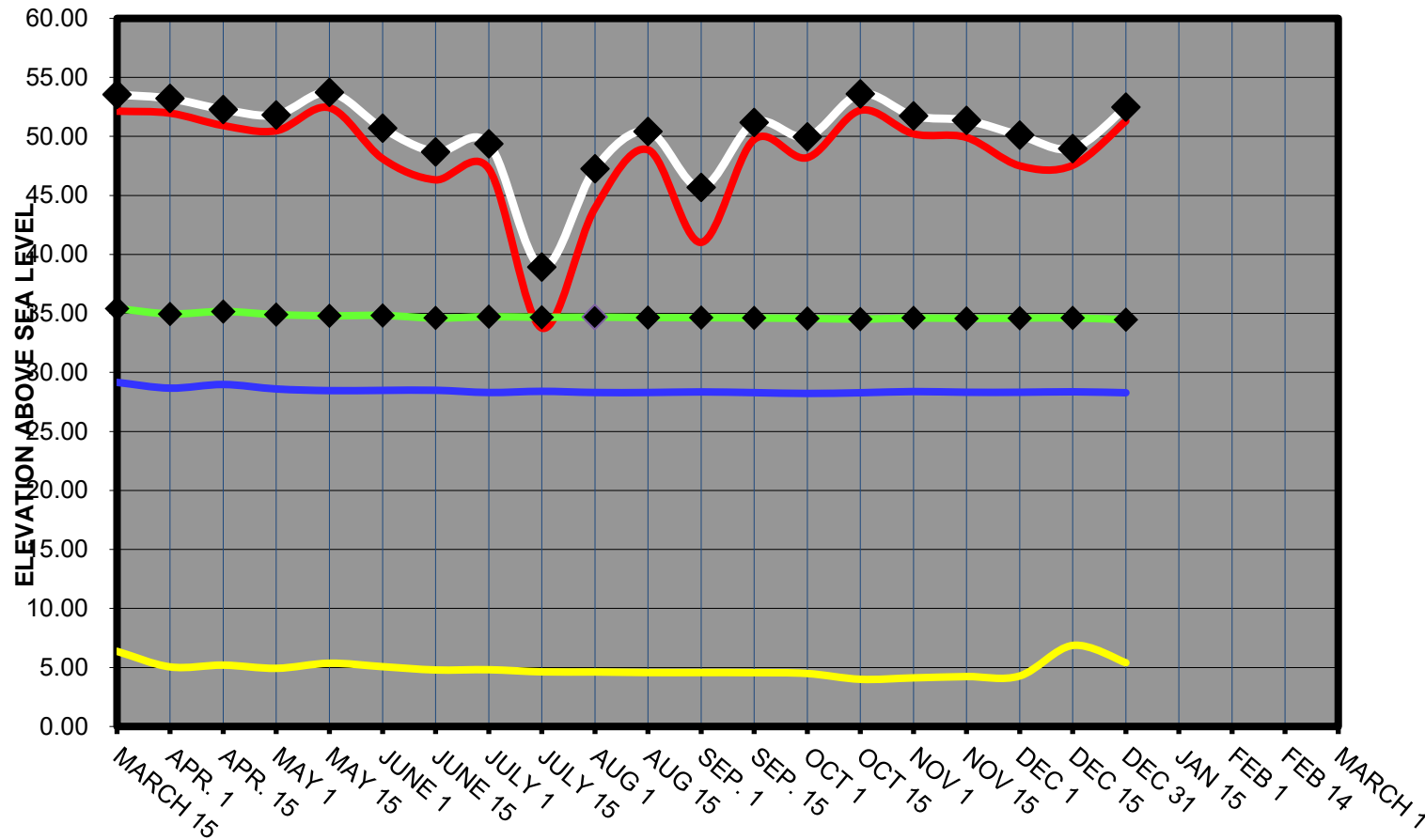
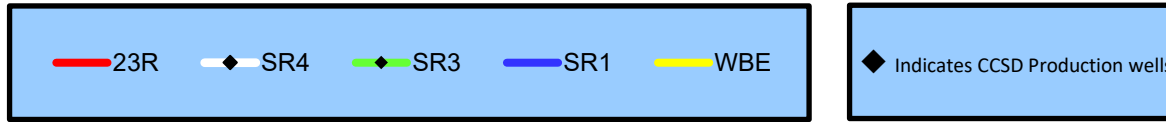
San Simeon Creek Well Levels Last 7 years March, 2014 - Current



San Simeon Creek Well Levels 1988 - Current



SANTA ROSA CREEK WELL LEVELS March 15th, 2020 - Current



CAMBRIA COMMUNITY SERVICES DISTRICT
WELL WATER LEVELS FOR 1/4/2021

Well Code	Distance Ref. Point to Water Level	Reference Point Distance Above Sea Level	Depth of Water to Sea Level	Remarks
SANTA ROSA CREEK WELLS				
23R	32.11	83.42	51.31	
SR4	29.51	82.00	52.49	
SR3	19.83	54.30	34.47	
SR1	18.12	46.40	28.28	
21R3	7.64	12.88	5.24	Meter read 44432 CF
WBE	11.47	16.87	5.40	
WBW	11.81	17.02	5.21	
AVERAGE LEVEL OF CCSD SANTA ROSA WELLS SR1 & SR3 =				31.38 FEET
CCSD SANTA ROSA WELL SR4 =				52.49 FEET

SAN SIMEON CREEK WELLS				
16D1	6.28	11.36	5.08	
MW4	10.73	15.95	5.22	
MW1	20.00	42.11	22.11	
MW2	18.39	38.10	19.71	
MW3	25.50	49.56	24.06	
9M1	27.15	65.63	38.48	
9P2	11.43	19.11	7.68	
9P7	12.79	20.69	7.90	
9L1	21.85	27.33	5.48	
RIW	18.39	25.41	7.02	
SS4	17.68	25.92	8.24	SS4 to 9P2 Gradient = + 0.56
MIW	20.51	29.89	9.38	
SS3	23.93	33.73	9.80	
SS2	23.61	33.16	9.55	
SS1	23.27	32.37	9.10	
11B1	50.75	105.43	54.68	
11C1	44.60	98.20	53.60	
PFNW	40.71	93.22	52.51	
10A1	45.17	78.18	33.01	
10G2	34.16	62.95	28.79	
10G1	32.26	59.55	27.29	
10F2	40.08	66.92	26.84	
10M2	36.15	55.21	19.06	
9J3	27.27	43.45	16.18	
lagoon	18.57			mitigation erosion none
AVERAGE LEVEL OF CCSD SAN SIMEON WELLS SS1,SS2 & SS3 =				9.48 FEET

revised 6/6/16

Red Font are the CCSD's Production Wells, as measured on 1/4/2021

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

2020
CAMBRIA COMMUNITY SERVICES DISTRICT
GROSS WATER DIVERSION, BY SOURCE
REPORTED IN ACRE-FEET

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
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	

2020
CAMBRIA COMMUNITY SERVICES DISTRICT
GROSS WATER DIVERSION, BY SOURCE
REPORTED IN ACRE-FEET

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