



# CAMBRIA COMMUNITY SERVICES DISTRICT

REGULAR MEETING

**Thursday, July 22, 2010– 12:30 PM**

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

## AGENDA

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

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

**1. OPENING**

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

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

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

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

(Estimated Time: 5 minutes)

**4. ACKNOWLEDGMENTS/PRESENTATIONS**

**5. SPECIAL REPORTS**

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

**6. MANAGER'S AND BOARD REPORTS**

- A. GENERAL MANAGER'S REPORT

(Estimated Time: 10 minutes)

**7. CONSENT AGENDA**

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

- A. Approve Minutes of Board of Directors Meeting, June 24, 2010
- B. Approve Expenditures for Month of June 2010
- C. Schedule Public Hearing to Consider Approval of the Appropriation Limit for Fiscal Year 2010/2011
- D. Consider Adoption of Resolution 36-2010 Approving 2010 Conflict of Interest Local Agency Biennial Amendments
- E. Consider Adoption of Resolution 37-2010 Ratifying Side Letter No. 3 to SEIU Local 620 Memorandum of Understanding
- F. Consider Adoption of Resolution 38-2010 Authorizing Access to State, Local Summary, and Federal Level Criminal History Information for CCSD Employment

(Estimated Time: 15 minutes)

**8. HEARINGS AND APPEALS**

- A. Conduct Public Hearing on Parcels Subject to Clearing under the CCSD's Fire Hazard Fuel Reduction (FHFR) Contract; Consider Adoption of Resolution 35-2010 Confirming FHFR Itemized Report; and Direct Staff to Submit Parcel Numbers and Charges to the SLO County Tax Collector's Office

(Estimated Time: 15 minutes)

**9. REGULAR BUSINESS**

None

**10. PUBLIC COMMENT**

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

**11. ADJOURN TO CLOSED SESSION, 1316 Tamson Drive, Suite 201, Cambria**

**A. CONFERENCE WITH LABOR NEGOTIATORS**

Agency Designated Representatives: General Manager  
Employee Organization: SEIU Local 620, Cambria CSD

**B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**

Pursuant to Government Code Section 54956.9 (a) (1 matter)  
Landwatch San Luis Obispo County vs. CCSD, SLO County, CA Coastal  
Commission, U.S. Army Corps of Engineers, et al.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.A.**

FROM: Tammy Rudock, General Manager

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Meeting Date: July 22, 2010

Subject: MANAGER'S REPORT  
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**ADMINISTRATION**

*Reminder: Next month's regular Board meeting is scheduled on the 3<sup>rd</sup> Thursday, August 19<sup>th</sup> at 12:30 p.m., here at the Vets Hall.*

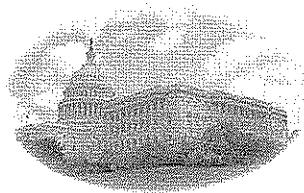
**FEDERAL ADVOCATE – VAN SCOYOC ASSOCIATES**

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

**PARKS AND RECREATION**

**PROS COMMISSION**

The PROS (Parks, Recreation and Open Space) Commission met on Tuesday, June 1, 2010, wherein a quarterly meeting schedule was unanimously approved. The PROS Commission will meet on the first Tuesday in September, December, March, and June. Their next regular meeting scheduled for Tuesday, September 7, 2010, at 10:00 a.m., at the Cambria Vets Hall (Dining Room).



**VAN SCOYOC**  
ASSOCIATES

**MEMORANDUM**

**From:** Greg Burns  
**To:** Cambria Community Services District  
**Subject:** Report on Activities  
**Date:** July 15, 2010

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**Federal Funding Request**

Congress has begun to make substantial progress with the FY 2011 Appropriations process. To date, the House Appropriations Committee has marked up 7 of 12 Appropriations bills and the Senate Appropriations Committee has done the same with 3 of 12 bills. The House Appropriations Committee is scheduled to mark up two more bills today including the Energy & Water bill, which contains funding for the Corps of Engineers and other agencies. Once we have information from the Energy & Water bill, we will transmit that to the CCSD General Manager so she may report it to you.

With regard to Corps of Engineers Appropriations requests, the process is long and somewhat convoluted. If a project is not fully funded in the President's annual request to Congress, local sponsors must seek the inclusion of funding for their project in the Energy & Water bill. The CCSD must do this annually. After Members of Congress receive constituent requests for this and other bills, they submit a selection of projects to the House or Senate Appropriations Committees. Rep. Capps submitted our request as one of many in her Congressional district. Then, the Appropriations Committees seek "fact sheets" from the appropriate Corps of Engineers offices; in your case the LA District. Among other things, the "fact sheets" provide Committee staff with a brief update on the project as well as reporting any available funding the project has and what its capability may be in the next fiscal year.

This is where I fear our project may face trouble this year because the Corps most certainly reported significant available funding for the project because of the large allocation the project received from the Stimulus bill and thus far only spending portions of the funding.

**Integral Determination Report**

We continue to stay on top of the Integral Determination Report (IDR) and ensure that when it is in Washington, the proper people are paying attention to its progress. The last significant movement is that the Headquarters of the Corps relayed that the IDR had one relatively minor comment that still needs addressing by the LA District and then it will be dispatched to the Assistant Secretary of the Army's (ASA) office for review and approval. I understand the LA

District has been in touch with CCSD staff recently to help address the final comment, so it should be on its way to the Pentagon (where the ASA's office is located) shortly.

### **Water Resources Development Act**

There are roughly two and a half weeks of Congressional session prior to the House and Senate likely breaking for the August recess (read: campaign time). To date, there has been no formal discussion of moving a Water Resources Development Act (WRDA) in either a House or Senate Committee prior to the August recess, leaving it less and less likely that Congress will consider and pass a bill prior to the end of the 111<sup>th</sup> Congress later this year.

Our effort related to the WRDA bill has been to increase the authorized Federal participation in the project from \$10.3 million to \$17.325 million. I see this as much less of a priority than spending the money we still have on hand from the Stimulus bill and also securing additional Federal funding through the regular Appropriations process so the project actually begins to get closer to the \$10.3 million authorized amount.

**BOARD OF DIRECTORS' MEETING-JULY 22, 2010  
ADDENDUM TO GENERAL MANAGER'S REPORT  
FINANCE MANAGER'S REPORT**

**AUDIT**-The audited financial statements for the July 1, 2008 through June 30, 2009 fiscal year have been posted to the CCSD website.

**BUDGET**-The Fiscal Year 2010-2011 Operating Budget adopted June 24 by the CCSD Board of directors has been posted to the CCSD website. The final data regarding the Revenue and Expenditures for July 1, 2009 through June 30, 2010 is being compiled and the quarterly budget report is expected to be posted to the CCSD website by the end of August. Many material items of revenue and expenditures, such as the final property tax payment and the 911 Dispatch invoice for the fiscal year are not received until August.

Due to both LAFCO's and the CCSD's cost-cutting efforts, the CCSD's share of the Local Agency Formation Commission (LAFCO) budgeted costs decreased from \$27,014 for fiscal year 2009-2010 to \$19,116 for fiscal year 2010-2011. This is due to the fact that the fee is based on the CCSD's budget as well as LAFCO's budget and both have decreased. \$29,132 was budgeted for this expenditure. While time constraints makes it impossible to report on every significant individual budget variance, this decrease is worthy of mention since the government fees charged to the CCSD by many government entities have risen greatly in recent years—even doubling from one year to the next in some cases.

**EXPENDITURES**-There were no disbursements in excess of \$100,000 during June, 2010.

**RESERVES-LAIF BALANCE**-The balance in the Local Agency Investment Fund as of June 30, 2010 was \$4,506,918. This balance is an increase of \$25,000 from May 31, 2010 and an increase of \$195,608 from June 30, 2009 as well as an increase of \$85,320 from June 30, 2008. This represents the eighth consecutive month that the balance was higher than for the same month one year prior. It also is the first year-to-year increase since June 2002 to June 2003 (with the exception of the following year which was skewed due to the Chevron settlement proceeds).

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

<u>FUND</u>	<u>AMOUNT</u>
General	\$ 4,265,640
General (Prop. 1A)	\$ 159,286
Resource Conservation (Lot Merger Program)	\$ 54,378
Water	\$ -0-
Wastewater (Capital)	\$ 27,614

With the exception of the restricted funds to offset a potential future Proposition 1A take-away, restricted amounts are determined after all other fiscal year activity is recorded, reconciled and audited, although the balances are monitored during the fiscal year to ensure that funds set-aside for specific programs, such as the Lot Merger Program, are not overspent. At this time, it is expected that Wastewater Fund's reserves will increase and the General Fund's reserves will decrease by an offsetting

amount. Because the Proposition 1A funds are the result of two distinct transactions and not subject to the results of other activity, it is not necessary to wait for this process. The second (and final) of the two installments of Proposition 1A funds was received by the CCSD on May 6, 2010 and is included above.

We are entering the period where the balance in LAIF typically decreases. From July 1 to early November, the LAIF balance decreased between \$900,000 and \$1,400,000 in the prior three years with each year being a smaller decrease. This is due to this being a period of low property tax revenues, and while it does not include the largest debt services payments, it does include smaller ones as well as other significant payments, such as approximately \$70,000 for our annual liability insurance payment. As we are entering this period with a higher balance than in either of the two previous years and with the decreases having been less each year (last year's decrease of \$891,154 includes the \$166,000 match paid to the Army Corps of Engineers), this is a situation that the CCSD is actually better prepared for than has been the case in the prior two years.

**INTERNAL LOANS**-As of June 30, 2010, the CCSD Board of Directors approved the following internal loans and the indicated amounts have been disbursed:

<u>LENDING FUND</u>	<u>BORROWING FUND</u>	<u>LOAN AMOUNT AUTHORIZED</u>	<u>AMOUNT OF LOAN DISBURSED TO DATE</u>	<u>PURPOSE OF LOAN</u>
General	Water	\$ 166,000	\$ 166,000	ACE Matching
General	Water	\$ 60,000	\$ 60,000	SCADA
General	Wastewater	\$ 15,000	\$ 15,000	SCADA
General	Water	\$ 34,000	\$ -0-	Western Main Street Overlay
General	Wastewater	\$ 4,000	\$ -0-	Western Main Street Overlay
General	Water	\$ 30,000	\$ -0-	Stuart Street Tank & Rodeo Grounds Pump Station Environmental Review
General	Water	\$ 17,000	\$ -0-	Stuart Street Tank & Rodeo Grounds Pump Station Environmental Review

Total Authorized Loans from the General Fund to the Water Fund: \$ 307,000  
 Total Authorized Loans from the General Fund to the Wastewater Fund: \$ 19,000

At this time, it appears that the Wastewater Fund will have sufficient funds to pay the all of projected expenditures related to the aforementioned costs without the need to borrow from the General Fund while the Water Fund will be able to pay a portion of the costs. The final determination will be made after all other Fiscal Year 2009/2010 activity is recorded and reconciled.

**EXTERNAL LOANS**-As of June 30, 2010, the CCSD external debt is as shown per the attachment, including interest rates and prepayment penalty provisions.



**BOARD OF DIRECTORS' MEETING-JULY 22, 2010  
ADDENDUM TO GENERAL MANAGER'S REPORT  
FINANCE MANAGER'S REPORT ATTACHEMENT**

DESCRIPTION>	Pierce Dash Pumper	Bank Note (Funds 2006 Refund of 1995 Bonds)-65% Water	Bank Note (Funds 2006 Refund of 1995 Bonds)-35% Sewer	Series 1999B Bonds	State Revolving Fund Loan
DEBT HOLDER>	OshKosh Capital	Citizens Bank	Citizens Bank	Union Bank	SWRCB
ORIGINAL PRINCIPAL>	477,223.85	1,233,375.00	664,125.00	2,245,000.00	2,592,324.38
INTEREST RATE>	5.09%	4.50%	4.50%	3.5% at inception, 5.7% at end of term, currently 4.9%	3.00%
FUND>	General	Water	Wastewater	Wastewater	Wastewater
DEPARTMENT>	Fire	Water	Wastewater	Wastewater	Wastewater
FINAL PAYMENT DATE>	5/19/2016	5/1/2015	5/1/2015	10/1/2024	5/28/2016
AVERAGE ANNUAL PAYMENT(S)>	<u>49,065.96</u>	<u>184,211.30</u>	<u>99,190.70</u>	<u>167,000.00</u>	<u>174,056.80</u>
PRINCIPAL BALANCE @ 6/30/10>	<u>248,328.51</u>	<u>695,825.00</u>	<u>374,675.00</u>	<u>1,660,000.00</u>	<u>942,781.16</u>
PROJECTED BALANCE @ 6/30/11>	<u>211,902.47</u>	<u>542,945.00</u>	<u>292,355.00</u>	<u>1,585,000.00</u>	<u>797,008.00</u>
PROJECTED BALANCE @ 6/30/12>	<u>173,622.35</u>	<u>383,175.00</u>	<u>206,325.00</u>	<u>1,510,000.00</u>	<u>646,861.00</u>
PROJECTED BALANCE @ 6/30/13>	<u>133,393.77</u>	<u>216,190.00</u>	<u>116,410.00</u>	<u>1,430,000.00</u>	<u>492,210.00</u>
PROJECTED BALANCE @ 6/30/14>	<u>91,117.55</u>	<u>41,665.00</u>	<u>22,435.00</u>	<u>1,345,000.00</u>	<u>332,920.00</u>
PREPAYMENT PENALTY>	Yes-2% of current principal balance	No	No	Yes-1% of current principal balance until 9/30/10 then none	No

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

Response information is attached and represents activities for the month of June 2010.

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

**Prevention and Education (June 2010)**

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

**Operations**

On Monday June 14, the North Coast Ocean Rescue (NCOR) team provided timely support and rescue of three local area fishermen after their boat was capsized by a large wave off the coast of Moonstone Beach. The NCOR team reached the fishermen as they were clinging to their upside down and swamped boat. Support was provided by a rescue swimmer as other team members plucked the cold and tired anglers from the water and delivered them safely to shore. After the rescue, the team was able to recover and return the capsized boat to the harbor at Leffingwell Landing.

In the early morning hours on Wednesday June 16<sup>th</sup>, fire crews responded to the report of a structure fire at the Mustache Pete's restaurant. First arriving units found heavy smoke conditions throughout the entire building and located the fire in the restaurant's first floor storage closet. Combustible storage, including napkins and matches had ignited after being stored too close to an open light bulb. Fortunately, the fire was held in check by a burst water line after penetrating into the first floor ceiling area which was common to the entire building. Please note that open light bulb fixtures are not appropriate for closet storage areas and create a considerable fire hazard. Fluorescent lights are the fixtures of choice for these areas.

**Prevention**

The fire season is underway and Cambria residents should be aware of the dangers present in the wildland urban interface (WUI). All home owners and those residing in Cambria should be aware of evacuation and relocation procedures and best practices related to defensible space and ignition resistant construction. The CCSD Fire Department and Cal Fire will be partnering this year to educate residents about these subjects with the "Ready Set Go" program. Staff will make a presentation at next month's Board meeting (August 19<sup>th</sup>). Please contact either of the departments if you have questions about this program.

The CCSD Fire department completed the 2010 Fire Hazard Fuel Reduction Program on July 20<sup>th</sup>.

**"Wildfire Prevention is a Community Responsibility!"**

CAMBRIA COMMUNITY SERVICES DISTRICT  
 BOARD OF DIRECTORS REGULAR MEETING MINUTES  
 THURSDAY, JUNE 24, 2010, 12:30 PM

AGENDA ITEM	DISCUSSION OR ACTION										
1A. CALL TO ORDER	President Sanders called the meeting to order at 12:32 PM										
1B. PLEDGE OF ALLEGIANCE	President led the pledge of allegiance.										
1C. ESTABLISHMENT OF QUORUM	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Vice President Clift</td> <td style="text-align: right;">Present</td> </tr> <tr> <td>Director Chaldecott</td> <td style="text-align: right;">Present</td> </tr> <tr> <td>Director De Micco</td> <td style="text-align: right;">Absent</td> </tr> <tr> <td>Director MacKinnon</td> <td style="text-align: right;">Present</td> </tr> <tr> <td>President Sanders</td> <td style="text-align: right;">Present</td> </tr> </table> <p>Staff Present: General Manager Rudock, District Counsel Tim Carmel, Finance Manager Alleyne LaBossiere, District Clerk Kathy Choate</p>	Vice President Clift	Present	Director Chaldecott	Present	Director De Micco	Absent	Director MacKinnon	Present	President Sanders	Present
Vice President Clift	Present										
Director Chaldecott	Present										
Director De Micco	Absent										
Director MacKinnon	Present										
President Sanders	Present										
1D. REPORT FROM CLOSED SESSION	Counsel reported no closed session, nothing to report.										
2. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA	Steve Figler, Cambria. Commented on water alternative costs.										
3. AGENDA REVIEW	Pulled items Items E and G for separate consideration. Remaining agenda stands.										
4. ACKNOWLEDGEMENTS/PRESENTATIONS	None										
5. SPECIAL REPORTS											
A. Sheriff's Department Report	Commander Jason Nefores introduced himself and reported on his relocation to Coast Station.										
6. MANAGER'S AND BOARD REPORTS											
A. General Manager's Report	General Manager Rudock presented Manager's report.										
B. Member and Committee Reports	<p>Water Emergency Alternatives Citizens' Committee (WEACC) Chair Erwin O'hannesian presented Progress Report and Recommendations.</p> <p>Director Clift expressed appreciation of Board for LAFCO alternate support and was elected to serve as alternate until 2013.</p>										
7. CONSENT AGENDA	<p>General Manager Rudock read for the record, Items A, B, D, and F. Director Chaldecott moved to adopt the consent agenda as read. Director Clift seconded. Motion carried unanimously. Ayes – 4, No – 0, Absent – 1 (De Micco)</p> <p>President Sanders presented Item C. Vice President Clift moved to waive reading and adopt</p>										

	<p>by title Ordinance 01-2010. Director MacKinnon seconded. Motion carried unanimously. Ayes – 4, No – 0, Absent – 1 (De Micco)</p> <p>Director MacKinnon moved to adopt Ordinance 01-2010. Vice President Clift seconded. Motion carried unanimously. Ayes – 4, No – 0, Absent – 1 (De Micco)</p> <p>President Sanders introduced Item 7 E Adopt Resolution 29-2010 approving Van Scoyoc Associates Professional Services agreement. Board discussion followed. Director MacKinnon moved to Adopt Resolution 29-2010. Director Chaldecott seconded. Motion carried unanimously. Ayes – 4, No – 0, Absent – 1 (De Micco)</p> <p>President Sanders introduced Item 7 G Resolution 31-2010 approving TechXpress Professional Services Information Technology (IT) agreement. General Manager Rudock presented the report. Board discussion followed.  Public Comment: Amanda Rice, Cambria.</p> <p>Director Chaldecott moved to adopt Resolution 31-2010. Director MacKinnon seconded. Motion carried unanimously. Ayes – 4, No – 0, Absent – 1 (De Micco)</p>
<p>A. Approve Expenditures for Month of May 2010</p>	
<p>B. Approve Minutes of Board of Directors Meeting, May 27, 2010</p>	
<p>C. Adopt Ordinance 01-2010 adding provisions to the CCSD Municipal Code establishing the Board's policy that new hire employees pay 100% of the employee's designated share of the PERS retirement contribution.</p>	
<p>D. Adopt Resolution 38-2010 authorizing reporting the payment of member contributions to the California Public Employees' Retirement System (PERS) for CCSD Management and Confidential Employees (MCE)</p>	
<p>E. Adopt Resolution 29-2010 approving Van Scoyoc Associates professional services agreement</p>	

<p>F. Adopt Resolution 30-2010 approving AGP Video, Inc. professional services agreement</p>	
<p>G. Adopt Resolution 31-2010 approving TechExpress professional services Information Technology (IT) agreement</p>	
<p>8. HEARINGS AND APPEALS</p>	
<p>A. Conduct public hearing and adopt Resolution 32-1010 approving the CCSD Operating Budget for Fiscal Year 2010/2011</p>	<p>General Manager Rudock presented the operating budget for FY 2010/2011. Board discussion followed. President Sanders opened public hearing.  Public Comment: Amanda Rice, Cambria.  President Sanders closed public hearing.  Vice President Clift moved to approve the operating budget for FY 2010/2011. Director MacKinnon seconded. Motion carried unanimously. Ayes – 4, No – 0, Absent – 1 (De Micco)</p>
<p>B. Conduct public hearing to adopt Resolution 33-2010 authorizing a 1.9% adjustment in the Fire Suppression Benefit Assessment</p>	<p>President Sanders introduced Resolution 33-2010 authorizing a 1.9% adjustment in the Fire Suppression Benefit Assessment. General Manager Rudock presented the staff report. President Sanders opened the public hearing.  Public Comment: None  President Sanders closed the public hearing.  Director Chaldecott moved to adopt Resolution 33-2010. Vice President Clift seconded. Motion carried unanimously. Ayes – 4, No – 0, Absent – 1 (De Micco)</p>
<p>9. REGULAR BUSINESS</p>	
<p>A. Receive report by Land Conservancy of San Luis Obispo County on Cambria Vacant Parcel Assessment</p>	<p>President Sanders introduced Item 9 A. General Manager Rudock presented the staff report and introduced Bob Hill, Executive Director, Land Conservancy of San Luis Obispo County. Mr. Hill presented report by Land Conservancy of San Luis Obispo County on Cambria Vacant Parcel Assessment. Board discussion followed. The report was received and filed.</p>
<p>10. PUBLIC COMMENT</p>	<p>Amanda Rice, Cambria. Requested Land Conservancy report for NCAC and commented on water moratorium.</p>
<p>11. ADJOURN</p>	<p>President Sanders adjourned at 2:42 PM</p>

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
ABILITY ANSWERING SERVICE	51073	6/3/2010	1	275.00	ADM/AFTER BUSINESS HRS ANSWERING SVC JUNE'10
ACCURATE MAILING SERVICE	51070	6/3/2010	1	297.25	RC/POSTAGE FOR ANNUAL WL BILLING NOTICES 6/3/10
ACCURATE MAILING SERVICE	51074	6/3/2010	1	42.50	WD/PSTG DEPOSIT FOR REMINDER NOTICES JUNE'10
ACCURATE MAILING SERVICE	51074	6/3/2010	2	42.50	WW/PSTG DEPOSIT FOR REMINDER NOTICES JUNE'10
ACCURATE MAILING SERVICE	51088	6/14/2010	1	(17.06)	WD/POSTAGE BAL DUE ON MAILING MAY UTILITY BILLS
ACCURATE MAILING SERVICE	51088	6/14/2010	2	(17.06)	WW/POSTAGE BAL DUE ON MAILING MAY UTILITY BILLS
ACCURATE MAILING SERVICE	51088	6/14/2010	3	174.10	WD/PROF SERVICES TO MAIL MAY UTILITY BILLS
ACCURATE MAILING SERVICE	51088	6/14/2010	4	174.10	WW/PROF SERVICES TO MAIL MAY UTILITY BILLS
ACCURATE MAILING SERVICE	51088	6/14/2010	1	17.79	RC/POSTG BAL DUE FOR MAILING ANNUAL WAITLIST BILLS
ACCURATE MAILING SERVICE	51088	6/14/2010	2	62.65	RC/PROF SERVICES TO MAIL ANNUAL WAITLIST BILLS
ACCURATE MAILING SERVICE	51088	6/14/2010	1	50.00	WD/ADD'L PRE-PD POSTG FOR INSERTS-REMDR NOTICES
ACCURATE MAILING SERVICE	51088	6/14/2010	2	50.00	WW/ADD'L PRE-PD POSTG FOR INSERTS-REMDR NOTICES
				<u>876.77</u>	
ADAMS, JAMES R.	51075	6/3/2010	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'10
AGP VIDEO	51130	6/23/2010	1	575.00	ADM/VIDEO PROD/DIST BOD MEETING 5/27/10
ALPHA ELECTRICAL SERVICE	51102	6/15/2010	1	2,696.46	WW/REPLACE GFI PLUG IN LAB & PLANT 5/21/10
ALPHA ELECTRICAL SERVICE	51102	6/15/2010	1	456.04	WW/REPLACE HACH DO SENSOR COMPONENTS 5/21/10
ALPHA ELECTRICAL SERVICE	51102	6/15/2010	2	170.00	WW/REPLACE HACH DO SENSOR COMPONENTS 5/21/10
				<u>3,322.50</u>	
ASHLAND, INC.	51103	6/15/2010	1	1,851.08	WW/PRAESTOL K 5/26/10
ATASCADERO RUBBER STAMP CO	51111	6/22/2010	1	19.27	ADM/ENDORSEMENT STAMP FOR HRA HOB CKG ACCT 6/4/10
AVAYA	51122	6/23/2010	1	101.67	ADM/PHONE & VOICEMAIL MAINTENANCE 6/4-9/3/10
BAKERSFIELD REALTY GROUP	51087	6/8/2010	1	80.00	WD/CUSTOMER REFUND
BRENNTAG PACIFIC, INC.	51123	6/23/2010	1	517.17	WW/CHEMICALS 6/9/10
BRENNTAG PACIFIC, INC.	51123	6/23/2010	1	375.92	WD/CHEMICALS 6/9/10
				<u>893.09</u>	
BURTON'S FIRE, INC.	51124	6/23/2010	1	147.10	FD/BALL-CONES FOR ENGINE WT-57 6/3/10
CAL WATER ENVIRONMNT ASSN	51106	6/15/2010	1	201.00	WW/A. DREYFUS RENEW COLLECTION CERT. 2010
CAMBRIA AUTO PARTS	51104	6/15/2010	1	100.03	WW/BATTERY 5/9/10
CAMBRIA AUTO PARTS	51104	6/15/2010	2	10.79	WW/CACHE TOOLS 5/9/10
CAMBRIA AUTO PARTS	51104	6/15/2010	1	8.87	WD/3/8" TAPS 5/22/10
CAMBRIA AUTO PARTS	51104	6/15/2010	2	129.92	WD/WASHER FLUID & TAIL LAMP ASSEMBLY 5/22/10
CAMBRIA AUTO PARTS	51112	6/22/2010	1	124.64	F&R/BATTERY FOR JOHN DEERE TRACTOR 5/22/10
CAMBRIA AUTO PARTS	51131	6/23/2010	1	126.01	FD/WOOD CHIPPER BATTERY 5/21/10
				<u>500.26</u>	
CAMBRIA COMMUN SRVCS DIST	51069	6/3/2010	1	1,000.00	ADM/TRANSFER FUNDS FROM MAIN CKG TO SET UP NEW CKG
CAMBRIA COMMUN SRVCS DIST	51069	6/3/2010	2	-	CONT. PER BOARD RESOLUTION 23-2010 DATED 5/27/10
CAMBRIA COMMUN SRVCS DIST	51121	6/22/2010	1	1,202.50	ADM/PREFUND HRA PLAN DEBIT CARD CO(EVOLUTION) 6/22
CAMBRIA COMMUN SRVCS DIST	51121	6/22/2010	2	2,000.00	ADM/PREFUND HRA PLAN CCSD REIMB CKG ACCT 6/22
				<u>4,202.50</u>	
CAMBRIA HARDWARE CENTER	51117	6/22/2010	1	48.00	WD/PIPE SEAL,BRASS NIPPLE,BRASS PLUG,CLMP 5/19/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	2	4.31	WD/SINGLE SIDED KEY 5/20/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	3	7.21	WD/FLXMIP ADPT, FLARE NUT 5/21/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	4	13.15	WD/PAIL LINER,DROP CLOTH,STAINER,FUNNEL 5/22/10

Continued Next Page

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
CAMBRIA HARDWARE CENTER	51117	6/22/2010	5	20.86	WD/LACQUER THINNER,ODORLSS THINNER,TAPE 5/22/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	6	22.57	WD/BRASS NIPPLE,BRASS ADP,BELL RED,MISC 5/24/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	7	123.30	WD/BATTERIES,SPRAYER,BOOTS,BLEACH,MISC 5/25/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	1	45.09	WW/PLST TUBE,BALL VALVE,PVC UNION,MISC 5/4/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	2	4.05	WW/PVC ADAPTOR, PVC MIP 5/5/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	3	6.43	WW/PVC MIPXS,PVC BUSHING MXF,PVC SLIP PLUG 5/17
CAMBRIA HARDWARE CENTER	51117	6/22/2010	4	11.40	WW/BATTERY, SCREW EYE 5/7/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	1	32.46	F&R/12" CHR ADJ WRENCH 4/29/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	2	7.44	F&R/SIMPSON BRACKET, MAGNETIC HOOKS 4/30/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	3	14.29	F&R/FJ BASE 4/30/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	4	4.74	F&R/SIMPSON BRACKET 4/30/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	5	6.79	F&R/RECEIVER PIN/COVER, COMM SCOUR PAD 5/8/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	6	9.71	F&R/NAILS, BRT COM NAIL 5/17/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	7	8.38	F&R/BOLTS, SCREWS AND PTO LOCKING PIN 5/20/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	8	13.81	F&R/D/FIR 8' ONLY 5/21/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	9	40.99	F&R/BOLTS AND SCREW 5/21/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	10	37.88	F&R/CLICKER REMOTE CONTROL 5/27/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	11	27.45	F&R/HITCH BALL, GORILLA TAPE, MISC 5/28/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	1	113.63	ADM/HEATERS FOR ADMIN OFFICE 5/12/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	1	14.93	FD/METAL FLEX DUCTING 5/5/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	2	75.62	FD/ECOMAX FLUOR TUBE 5/6/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	3	23.79	FD/PRO MECH GLOVES LG 5/7/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	4	7.03	FD/REFRIGERATOR BRUSH 5/3/10
CAMBRIA HARDWARE CENTER	51117	6/22/2010	5	18.92	FD/CLEAN CAR WASH/RESIN GLAZE WAX
				<u>764.23</u>	
CAMBRIA TOWING	51119	6/22/2010	1	250.00	WW/TOW F350 CAMBRIA TO PASO FOR REPAIR 5/27/10
CAMBRIA VILLAGE SQUARE	51086	6/3/2010	1	3,182.13	ADM/MONTHLY OFFICE LEASE PAYMT 1316 TAMSON JUNE'10
CARMEL & NACCASHA LLP	51076	6/3/2010	1	6,600.00	ADM/MONTHLY RETAINER LEGAL SERVICES 06/2010
CARMEL & NACCASHA LLP	51109	6/17/2010	1	5,610.00	ADM/LEGAL SERVICES MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	2	986.00	WD/LEGAL SERVICES MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	3	49.50	FD/LEGAL SERVICES MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	4	153.45	ADM/COPYING COST-LEGAL SERVICES MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	5	14.70	WD/COPYING COST-LEGAL SERVICES MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	6	3.50	WD/FAX-LEGAL SERVICES MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	7	(6,600.00)	ADM/LESS MAY 2010 RETAINER PAID
CARMEL & NACCASHA LLP	51109	6/17/2010	1	4,550.50	WD/WW/LITIGATION SERVICES LANDWATCH MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	2	1,313.50	WD/WW/LITIGATION SERVICES LINDSEY MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	3	58.50	WD/TRANSCRIPT COST-LANDWATCH MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	4	39.30	WD/COPYING COST-LANDWATCH MAY 2010
CARMEL & NACCASHA LLP	51109	6/17/2010	5	35.40	WD/COPYING COST-LINDSEY MAY 2010
				<u>12,814.35</u>	
CENTAURI LABS	51105	6/15/2010	1	90.00	WD/COLIFORM LAB TESTS 3/2/10
CENTAURI LABS	51105	6/15/2010	1	67.50	WD/COLIFORM LAB TESTS 3/18/10
CENTAURI LABS	51105	6/15/2010	1	67.50	WD/COLIFORM LAB TESTS 3/23/10
CENTAURI LABS	51105	6/15/2010	1	67.50	WD/COLIFORM LAB TESTS 3/30/10
CENTAURI LABS	51105	6/15/2010	1	90.00	WD/COLIFORM LAB TESTS 4/07/10
CENTAURI LABS	51105	6/15/2010	1	67.50	WD/COLIFORM LAB TESTS 4/13/10
CENTAURI LABS	51105	6/15/2010	1	67.50	WD/COLIFORM LAB TESTS 4/20/10
CENTAURI LABS	51105	6/15/2010	1	67.50	WD/COLIFORM LAB TESTS 5/18/10
CENTAURI LABS	51105	6/15/2010	1	67.50	WD/COLIFORM LAB TESTS 5/18/10
CENTAURI LABS	51132	6/23/2010	1	67.50	WD/COLIFORM LAB TESTS 5/11/10
CENTAURI LABS	51132	6/23/2010	1	67.50	WD/COLIFORM LAB TESTS 5/25/10
CENTAURI LABS	51132	6/23/2010	1	90.00	WD/COLIFORM LAB TESTS 6/1/10
				<u>877.50</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
CENTRAL COAST COFFEE	51113	6/22/2010	1	32.25	ADM/SUPPLIES 6/9/10
CLELAND, PAULA	51055	6/1/2010	1	57.78	WD/CUSTOMER REFUND
COAST ELECTRONICS/RADIO	51089	6/15/2010	1	3,655.00	FD/INSTALL RADIO EQUIP 2009 AFG COMM. 5/28/10
CORBIN WILLITS SYSTEMS	51077	6/3/2010	1	1,174.12	ADM/MONTHLY SUPPORT AGREEMNT-MOM SOFTWARE JUNE'10
CRYSTAL SPRING WATER CO.	51114	6/22/2010	1	17.32	WW/DRINKING WATER MAY 2010
CRYSTAL SPRING WATER CO.	51114	6/22/2010	1	18.94	WW/DRINKING WATER MAY 2010
				<u>36.26</u>	
CULLIGAN-KITZMAN WATER	51125	6/23/2010	1	38.00	FD/28 DAY WATER SOFTENER-MAY 2010
ENNIX INCORPORATED	51078	6/3/2010	1	2,975.00	WW/DIGESTER OPTIMIZATION INV# 6064 5/8/10-6/7/10
ERNEST PACKAGING	51096	6/15/2010	1	574.37	FD/TOWELS,CLEANER,TP,BATTERIES 5/18/10
FARM PLAN	51115	6/22/2010	1	599.90	WW/LUBE OIL & SAFETY CHECK FOR VACTOR 5/4/10
FARM PLAN	51115	6/22/2010	1	307.47	F&R/RECHARGED A/C SYS,CHECK LEAKS JD TRCT 5/3/10
FARM PLAN	51115	6/22/2010	1	170.26	F&R/REPAIR PART FOR JOHN DEERE 5/4/10
FARM PLAN	51115	6/22/2010	1	153.33	WD/SEAL KITS TO REPAIR JOHN DEERE BACKHOE 5/11/10
FARM PLAN	51115	6/22/2010	1	333.41	F&R/RIM PY PART #RE45773 JOHN DEERE 5/11/10
				<u>1,564.37</u>	
FEDEX	51116	6/22/2010	1	366.57	WW/SHIPPING FOR A PUMP TO BE REBUILT 5/25/10
FERGUSON ENT., INC #632	51133	6/23/2010	1	1,177.22	WD/LF 1 FIP X CTS INSTATITE COUP 6/9/10
FGL ENVIRONMENTAL	51097	6/15/2010	1	481.00	WW/INORGANIC & ORGANIC SUPPORT ANALYSIS 5/6/10
FIRMA CONSULTANTS, INC.	51126	6/23/2010	1	472.50	PR/MASTER PLAN FISCALINI RANCH 5/10-6/7/10
FIRST AMERICAN TITLE CO	51090	6/15/2010	1	1,101.00	RC/LOT MERGER FEES 5/18/10
FIRST AMERICAN TITLE CO	51090	6/15/2010	1	1,181.00	RC/LOT MERGER FEES 5/12/10
				<u>2,282.00</u>	
FIRST BANKCARD	51071	6/3/2010	1	-	WD/K.CHOATE VISA CHARGES MAY 2010
FIRST BANKCARD	51071	6/3/2010	2	178.56	WD/SUPPLIES FOR ADMIN RECORD #2 LANDWATCH CV080991
FIRST BANKCARD	51071	6/3/2010	3	122.69	WD/SUPPLIES FOR ADMIN RECORD #2 LANDWATCH CV080991
FIRST BANKCARD	51071	6/3/2010	4	55.80	WD/MTNG MADRID,CHOATE LANDWATCH SLO COUNTY 5/13
FIRST BANKCARD	51071	6/3/2010	5	100.00	ADM/GOVT ACCT CLASS MADRID,UPTHEGROVE SLO 5/26
FIRST BANKCARD	51071	6/3/2010	1	-	FD/M.MILLER VISA CHARGES MARCH,APRIL,MAY 2010
FIRST BANKCARD	51071	6/3/2010	2	(125.89)	FD/REFUND FOR COMBUSTIBLE GAS DETECTOR 4/2/10
FIRST BANKCARD	51071	6/3/2010	3	234.48	FD/MEAL PLAN NATIONAL FIRE ACADEMY 4/11/10
FIRST BANKCARD	51071	6/3/2010	4	(790.00)	FD/REFUND CANCELLED CLASS FIRE MNGMNT 2E 3/14/10
FIRST BANKCARD	51071	6/3/2010	5	279.49	FD/ELEVATION MOTOR LANDICE TREADMILL 5/12/10
FIRST BANKCARD	51071	6/3/2010	6	795.00	FD/FORENSIC FIRE DEATH INVESTIGATION CLASS 5/20
FIRST BANKCARD	51071	6/3/2010	1	108.90	WD/TRAVEL FOR MTG COASTAL COMMISSION HEARING 5/13
FIRST BANKCARD	51071	6/3/2010	1	-	WD/T.RUDOCK VISA CHARGES MAY 2010
FIRST BANKCARD	51071	6/3/2010	2	118.87	WD/TRAVEL FOR MTG COASTAL COMMISSION HEARING 5/13
FIRST BANKCARD	51155	6/30/2010	1	-	ADM/K.CHOATE VISA CHARGES JUNE 2010
FIRST BANKCARD	51155	6/30/2010	2	25.00	WD/ONLINE JOB AD UTILITY MANAGER POST. 6/7/10
FIRST BANKCARD	51155	6/30/2010	3	50.00	WW/ONLINE JOB AD SR OPERATOR WASTEWATER 6/9/10
FIRST BANKCARD	51155	6/30/2010	4	519.42	WD/SEAL & SLEEVE BOOSTER PUMP STUART ST TANK 6/18
FIRST BANKCARD	51155	6/30/2010	5	25.00	WW/ONLINE JOB AD UTILITY MANAGER POST 6/7/10

Continued Next Page



**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
FIRST BANKCARD	51155	6/30/2010	1	-	FD/M.MILLER VISA CHARGES JUNE 2010
FIRST BANKCARD	51155	6/30/2010	2	150.00	FD/ANNUAL MEMBERSHIP NFPA 2010-2011
FIRST BANKCARD	51155	6/30/2010	3	18.95	FD/TRAINING MANUAL CENTURY OF FIRE 2010 5/24/10
FIRST BANKCARD	51155	6/30/2010	1	-	FD/ADM/T.RUDOCK VISA CHARGES JUNE 2010
FIRST BANKCARD	51155	6/30/2010	2	97.41	FD/SEAGATE 1TB EXTERNAL DESKT 5/23/10
FIRST BANKCARD	51155	6/30/2010	3	97.42	ADM/SEAGATE 1TB EXTERNAL DESKT 5/23/10
				<u>2,061.10</u>	
FISHER SCIENTIFIC	51091	6/15/2010	1	223.18	WW/BUFFER PAC PH4,CYLNDR WHITE LN,BTL WM 5/19/10
GAINER, LESLIE	51072	6/3/2010	1	187.66	WD/CUSTOMER REFUND
GALLAGHER, MICHAEL S.	51057	6/2/2010	1	97.00	FD/REIMB FOR LIVE SCAN,EMT RECERT 5/3/10
GOWDY ELECTRIC	51098	6/15/2010	1	257.30	ADM/REPLACE BALLAST IN LGHT FIXTRS BRK RM 6/3/10
GRESENS, ROBERT C.	51079	6/3/2010	1	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'10
GRESENS, ROBERT C.	51134	6/23/2010	1	123.00	WD/TRVL SANTA CRUZ CSTL COMMISSION MTG 5/12-5/13/10
GRESENS, ROBERT C.	51134	6/23/2010	1	146.00	WD/TRVL TO VENTURA MTG W/ ACE DESAL PRJCT 6/15/10
				<u>314.00</u>	
HACH COMPANY	51092	6/15/2010	1	218.80	WW/TURBIDITY CALIBRATION KIT,SILICONE OIL 5/19/10
HARDY DIAGNOSTICS	51099	6/15/2010	1	123.43	WW/DEIONIZED WATER 6/1/10
HAY INSURANCE AGENCY, INC	51135	6/23/2010	1	380.25	FD/INSURANCE FOR PIER TO POINT EVENT 9/18/10
HENRY SCHEIN, INC.	51058	6/2/2010	1	322.05	FD/MEDICAL SUPPLIES,LATEX GLOVES,EYEWEAR 5/13/10
HENRY SCHEIN, INC.	51128	6/23/2010	1	72.13	FD/MEDICAL SUPPLIES MAX EARPLUG CORDED 5/13/10
				<u>394.18</u>	
INNOVATIVE CONCEPTS	51059	6/2/2010	1	150.00	ADM/TECH SUPPORT 5/19/10
INNOVATIVE CONCEPTS	51080	6/3/2010	1	839.30	FD/MONTHLY BROADBAND SERVICES JUNE'10
INNOVATIVE CONCEPTS	51080	6/3/2010	2	839.30	F&R/MONTHLY BROADBAND SERVICES JUNE'10
INNOVATIVE CONCEPTS	51080	6/3/2010	3	889.30	ADM/MONTHLY BROADBAND & EXCHANGE SERVICES JUNE'10
INNOVATIVE CONCEPTS	51080	6/3/2010	4	839.30	WD/MONTHLY BROADBAND SERVICES JUNE'10
INNOVATIVE CONCEPTS	51080	6/3/2010	5	839.30	WW/MONTHLY BROADBAND SERVICES JUNE'10
INNOVATIVE CONCEPTS	51093	6/15/2010	1	50.00	FD/TECH SUPPORT 5/17/10
				<u>4,446.50</u>	
INTERSTATE BILLING SERVICE, IN	51140	6/24/2010	1	6.02	FD/PARTS FOR REPAIR OF CAFS COMP ON WT-57 5/6/10
ISAACS, REBECCA	51056	6/1/2010	1	59.27	WD/CUSTOMER REFUND
J B DEWAR	51060	6/2/2010	1	1,023.81	WD/DIESEL FUEL AND GASOLINE CHARGES 5/19/10
J B DEWAR	51060	6/2/2010	1	2,203.82	WW/DIESEL FUEL CHARGES 5/19/10
J B DEWAR	51060	6/2/2010	1	1,893.74	FD/DIESEL FUEL AND GASOLINE CHARGES 5/19/10
J B DEWAR	51100	6/15/2010	1	1,272.49	WW/DIESEL FUEL CHARGES 6/3/10
J B DEWAR	51129	6/23/2010	1	779.40	WD/DIESEL FUEL CHARGES 6/3/10
				<u>7,173.26</u>	
KUYKENDALL, MICHAEL	51081	6/3/2010	1	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'10
LIEBERT CASSIDY WHITMORE	51094	6/15/2010	1	3,200.00	ADM/MEMBERSHIP RNWL CENTRL COAST EMPLOY 7/1-6/30/11
MALONEY, RYAN S	51061	6/2/2010	1	42.00	FD/REIMB LIVE SCAN EMSA EMT RECERT 5/25/10
MALONEY, RYAN S	51136	6/23/2010	1	50.00	FD/REIM EMSA EMT RECERTIFICATION FEE 6/9/10
				<u>92.00</u>	

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
MATHESON TRI-GAS, INC	51062	6/2/2010	1	52.28	WW/ACETYLENE CYL RENTAL MAY 2010
MCMASTER-CARR SUPPLY CO	51063	6/2/2010	1	140.79	WW/FUSES 5/17/10
MCMASTER-CARR SUPPLY CO	51063	6/2/2010	1	39.92	WW/MICRO CONNECTOR 5/18/10
				<u>180.71</u>	
MENDOZA, CARLOS	51082	6/3/2010	1	22.50	F&R/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'10
MENDOZA, CARLOS	51082	6/3/2010	2	22.50	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'10
				<u>45.00</u>	
MILLER, MARK	51083	6/3/2010	1	45.00	FD/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'10
MINER'S ACE HARDWARE	51118	6/22/2010	1	207.56	F&R/DRL BITS,BOLT/SCREW EXTRACTOR,JIGSAW,MISC 6/10
MINER'S ACE HARDWARE	51118	6/22/2010	1	65.24	F&R/TARP 100Z 8X10 TAN ACE 6/11/10
				<u>272.80</u>	
MISSION LINEN SUPPLY	51101	6/15/2010	1	73.40	F&R/LINEN SERVICE & UNIFORM CLEANING MAY 2010
MISSION LINEN SUPPLY	51101	6/15/2010	2	280.10	WD/LINEN SERVICE & UNIFORM CLEANING MAY 2010
				<u>353.50</u>	
NOBLE SAW, INC.	51141	6/24/2010	1	254.13	F&R/MAINT & REPAIR OF MOWER 5/26/10
NOBLE SAW, INC.	51141	6/24/2010	1	1,294.02	F&R/GENERATOR & LOADING RAMPS 6/11/10
				<u>1,548.15</u>	
PACIFIC GAS & ELECTRIC	51142	6/24/2010	1	4.30	WD/ELECTRIC SERVICE TO 5/28/10-3195 RODEO GROUNDS
PACIFIC GAS & ELECTRIC	51142	6/24/2010	1	310.80	WW/ELEC SVC TO 6/2/10 - 6202 NOTTINGHAM DR
PACIFIC GAS & ELECTRIC	51142	6/24/2010	2	100.84	WW/ELEC SVC TO 6/2/10 - 6789 MNSTNE BCH DR
PACIFIC GAS & ELECTRIC	51142	6/24/2010	3	147.20	WW/ELEC SVC TO 6/2/10 - 3200 ETON RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	4	367.97	WW/ELEC SVC TO 6/2/10 - 190 HARVEY ST
PACIFIC GAS & ELECTRIC	51142	6/24/2010	5	834.17	WW/ELEC SVC TO 6/2/10 - 4849 CABRILLO HWY
PACIFIC GAS & ELECTRIC	51142	6/24/2010	6	202.95	WW/ELEC SVC TO 6/2/10 - 2222 GREEN ST
PACIFIC GAS & ELECTRIC	51142	6/24/2010	7	54.27	WW/ELEC SVC TO 6/2/10 - 1551 GREEN ST
PACIFIC GAS & ELECTRIC	51142	6/24/2010	8	26.99	WW/ELEC SVC TO 6/2/10 - 990 SAN SIMEON CREEK RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	9	19.31	WW/ELEC SVC TO 6/2/10 - 1090 HILLCREST DR
PACIFIC GAS & ELECTRIC	51142	6/24/2010	10	11,694.09	WW/ELEC SVC TO 6/2/10 - 5500 HEATH LN
PACIFIC GAS & ELECTRIC	51142	6/24/2010	11	17.93	WW/ELEC SVC TO 6/2/10 - 212 DEVAULT PL
PACIFIC GAS & ELECTRIC	51142	6/24/2010	12	70.98	WW/ELEC SVC TO 6/2/10 - 2282 BURTON DR
PACIFIC GAS & ELECTRIC	51142	6/24/2010	1	176.56	WW/ELECTRIC SVC TO 5/28/10-990 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	1	12.86	ADM/ELEC SVC TO 5/28/10 - 1316 TAMSEN STE 203
PACIFIC GAS & ELECTRIC	51142	6/24/2010	1	19.97	WD/ELEC SVC TO 5/28/10-7806 VAN GORDON CRK RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	1	39.26	F&R/ELEC SVC TO 6/7/10-WEST VILLAGE RESTROOMS
PACIFIC GAS & ELECTRIC	51142	6/24/2010	2	17.26	F&R/ELEC SVC TO 6/7/10 EAST VILLAGE RESTROOMS
PACIFIC GAS & ELECTRIC	51142	6/24/2010	3	206.21	F&R/ELEC SVC TO 6/7/10 SL BURTON/CAMBRIA
PACIFIC GAS & ELECTRIC	51142	6/24/2010	4	266.15	F&R/ELEC SVC TO 6/7/10 SL MNSTN BCH ZONE
PACIFIC GAS & ELECTRIC	51142	6/24/2010	5	11.29	F&R/ELEC SVC TO 6/7/10 SL MNSTN BCH ZONE
PACIFIC GAS & ELECTRIC	51142	6/24/2010	6	60.44	F&R/ELEC SVC TO 6/7/10 SL LIEMERT TRACT 358
PACIFIC GAS & ELECTRIC	51142	6/24/2010	7	112.10	F&R/ELEC SVC TO 6/7/10 SL LIEMERT TRACT 420
PACIFIC GAS & ELECTRIC	51142	6/24/2010	8	58.33	F&R/ELEC SVC TO 6/7/10 SL BURTON/ARDATH
PACIFIC GAS & ELECTRIC	51142	6/24/2010	9	110.18	F&R/ELEC SVC TO 6/7/10 SL BUSINESS FACILITY ZONE
PACIFIC GAS & ELECTRIC	51142	6/24/2010	10	151.67	F&R/ELEC SVC TO 6/7/10 SL BUSINESS FACILITY ZONE
PACIFIC GAS & ELECTRIC	51142	6/24/2010	11	83.43	F&R/ELEC SVC TO 6/7/10 SL BUSINESS FACILITY ZONE
PACIFIC GAS & ELECTRIC	51142	6/24/2010	12	67.37	F&R/ELEC SVC TO 6/7/10 SL BUSINESS FACILITY ZONE
PACIFIC GAS & ELECTRIC	51142	6/24/2010	13	161.56	F&R/ELEC SVC TO 6/7/10 1/2 1000 MAIN ST
PACIFIC GAS & ELECTRIC	51142	6/24/2010	14	161.55	FD/ELEC SVC TO 6/7/10 - 1/2 1000 MAIN ST
PACIFIC GAS & ELECTRIC	51142	6/24/2010	15	427.86	ADM/ELEC SVC TO 6/7/10 - 1316 TAMSEN STE 201
PACIFIC GAS & ELECTRIC	51142	6/24/2010	16	680.26	FD/ELEC SVC TO 6/7/10 - 2850 BURTON DR
PACIFIC GAS & ELECTRIC	51142	6/24/2010	17	12.87	FD/ELEC SVC TO 6/7/10 - 2858 BURTON DR
PACIFIC GAS & ELECTRIC	51142	6/24/2010	18	110.94	FD/ELEC SVC TO 6/7/10 - 1968 RICHARD AVE

Continued Next Page

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
PACIFIC GAS & ELECTRIC	51142	6/24/2010	1	14.19	WD/ELEC SVC TO 6/1/10 - 9110 CHARING LN
PACIFIC GAS & ELECTRIC	51142	6/24/2010	2	1,150.64	WD/ELEC SVC TO 6/1/10 - 1320 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	3	33.21	WD/ELEC SVC TO 6/1/10 - 1330 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	4	3,574.53	WD/ELEC SVC TO 6/1/10 - 1340 SAN SIMEON CRK RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	5	516.87	WD/ELEC SVC TO 6/1/10 - 6425 CAMBRIA PINES RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	6	18.29	WD/ELEC SVC TO 6/1/10 - 988 MANOR WAY
PACIFIC GAS & ELECTRIC	51142	6/24/2010	7	3,242.39	WD/ELEC SVC TO 6/1/10 - 2031 RODEO GROUNDS RD
PACIFIC GAS & ELECTRIC	51142	6/24/2010	8	12.86	WD/ELEC SVC TO 6/1/10 - 2499 VILLAGE LN
PACIFIC GAS & ELECTRIC	51142	6/24/2010	9	658.70	WD/ELEC SVC TO 6/1/10 - 1975 STUART ST
PACIFIC GAS & ELECTRIC	51142	6/24/2010	1	912.89	WD/ELEC SVC TO 6/1/10 - 2820 SANTA ROSA CRK RD
				<u>26,934.49</u>	
PASO ROBLES FORD	51064	6/2/2010	1	1,160.92	WW/MISC REPAIRS F350 TRUCK 5/24/10
PETTY CASH	51157	6/30/2010	1	7.58	F&R/PROPANE FOR WEED BURNER 3/18/10
PETTY CASH	51157	6/30/2010	2	10.71	ADM/OFFICE SUPPLIES 4/21/10
PETTY CASH	51157	6/30/2010	3	33.98	ADM/USPS CHG ADDRESS CORRECTIONS 3/5 - 6/30/10
PETTY CASH	51157	6/30/2010	4	37.28	ADM/BOARD MEETING EXPENSES 3/5 - 6/30/10
PETTY CASH	51157	6/30/2010	5	10.50	ADM/PARKING EXP- MEETINGS IN SLO 3/5 - 6/30/2010
				<u>100.05</u>	
PITNEY BOWES CREDIT- PBCC	51150	6/30/2010	1	162.00	ADM/QUARTERLY LEASE MAILING EQUIP 3/30-6/30/10
POSTMASTER	51143	6/24/2010	1	176.00	ADM/ANNUAL RENEWAL OF PO BOX 65
PROCARE JANITORIAL SUPPLY	51151	6/30/2010	1	270.06	F&R/PAPER PRODUCTS FOR VETS HALL 5/26/10
QUILL CORP	51137	6/23/2010	1	138.29	FD/BUS CARD PAPER, BATTERIES 5/12/10
QUILL CORP	51137	6/23/2010	2	75.59	FD/TONER 5/12/10
QUILL CORP	51137	6/23/2010	1	200.48	ADM/LASER PAPER 5/19/10
QUILL CORP	51137	6/23/2010	1	158.52	ADM/LASER PAPER, BINDER CLIPS & NOTE PADS 6/1/10
QUILL CORP	51137	6/23/2010	1	83.64	ADM/FILE FOLDERS 6/4/10
QUILL CORP	51137	6/23/2010	2	139.39	ADM/TONER 6/4/10
QUILL CORP	51137	6/23/2010	1	200.48	ADM/LASER PAPER 6/9/10
QUILL CORP	51137	6/23/2010	1	98.49	ADM/FOLDERS & LASER PAPER 6/16/10
QUILL CORP	51152	6/30/2010	1	167.78	FD/COPY PAPER 06/01/10
				<u>1,262.66</u>	
RITTERBUSH REPAIR SERVICE	51138	6/23/2010	1	1,500.00	FD/MAINT. & REPAIR TO ENGINES 03/26/10
RITTERBUSH REPAIR SERVICE	51138	6/23/2010	1	858.50	FD/MAINT. & REPAIR TO ENGINES 04/28/10
RITTERBUSH REPAIR SERVICE	51138	6/23/2010	1	917.75	FD/MAINT & REPAIR TO ENGINES MAY 2010
				<u>3,276.25</u>	
RUDOCK, TAMMY	51084	6/3/2010	1	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB JUNE'10
RYAN, COREEN	51095	6/15/2010	1	70.93	FD/REIM SUPPLIES FIRE SAFE CNCL MTG 5/26/10
SCHNEIDEWIND, SUZY	51139	6/24/2010	1	500.00	ADM/PROF P/R SVCS CLOSING FYE 6/30/10
SELECT BUSINESS SYSTEMS	51144	6/24/2010	1	38.36	FD/SHARP X3500 BASE CHARGE 3000 B&W COPIES
SELECT BUSINESS SYSTEMS	51144	6/24/2010	2	27.60	FD/SHARP X3500 BASE CHARGE 300 COLOR COPIES
SELECT BUSINESS SYSTEMS	51144	6/24/2010	3	44.16	FD/SHARP X3500 480 COLOR COPIES OVER BASE
				<u>110.12</u>	
SLO COUNTY CLERK-RECORDER	51149	6/29/2010	1	17.00	WD/LIEN RELEASE FEE 6/29/10

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
SLO COUNTY NEWSPAPERS	51067	6/2/2010	1	150.80	ADM/PROS COMMISSION OPENINGS AD 12/30/09
SLO COUNTY NEWSPAPERS	51067	6/2/2010	1	99.10	WD/INTENT TO ADOPT A NEGATIVE DELARATION 01/21/10
SLO COUNTY NEWSPAPERS	51067	6/2/2010	1	153.50	WD/WATER & WASTEWATER STNDBY AVAILABILITY 4/09
SLO COUNTY NEWSPAPERS	51067	6/2/2010	2	153.50	WW/WATER & WASTEWATER STNDBY AVAILABILITY 4/09
SLO COUNTY NEWSPAPERS	51067	6/2/2010	1	170.60	FD/2010 FHFR PROGRAM NOTICE 4/19/10
SLO COUNTY NEWSPAPERS	51158	6/30/2010	1	200.00	WD/AD IN PINEDORADO BROCHURE RE: FUTURE OF WATER
SLO COUNTY NEWSPAPERS	51158	6/30/2010	2	-	CONT. 9/3/2009
SLO COUNTY NEWSPAPERS	51158	6/30/2010	1	156.80	WD/STANDBY AVAILABILITY HEARING AD 5/15/10
SLO COUNTY NEWSPAPERS	51158	6/30/2010	2	156.80	WW/STANDBY AVAILABILITY HEARING AD 5/15/10
SLO COUNTY NEWSPAPERS	51158	6/30/2010	1	100.00	WD/RECRUITMENT AD-ASST UTIL SUPE 5/14/10
SLO COUNTY NEWSPAPERS	51158	6/30/2010	2	100.00	WW/RECRUITMENT AD-ASST UTIL SUPE 5/14/10
SLO COUNTY NEWSPAPERS	51158	6/30/2010	1	25.00	WD/RECRUITMENT AD - ASST UTIL SUPE 5/17/10
SLO COUNTY NEWSPAPERS	51158	6/30/2010	2	25.00	WW/RECRUITMENT AD - ASST UTIL SUPE 5/17/10
				<u>1,491.10</u>	
SLO COUNTY PUBLIC WORKS	51145	6/24/2010	1	35.00	ADM/REIMBURSE FEE 5/25/10
SOTO'S MARKET	51068	6/3/2010	1	35.88	F&R/MEETING SUPPLIES 12/9/09
SOTO'S MARKET	51068	6/3/2010	2	117.27	FD/QTRLY DRILL/TRAINING 12/12/09
SOTO'S MARKET	51068	6/3/2010	3	36.10	WD/WORKING LUNCH MTG W/ ARMY CORPS ENG 12/14/09
SOTO'S MARKET	51068	6/3/2010	4	23.92	F&R/SUPPLIES FOR 3 C'S CREW 2/17/10
SOTO'S MARKET	51068	6/3/2010	5	31.87	FD/MEETING SUPPLIES 3/10/10
SOTO'S MARKET	51068	6/3/2010	6	6.94	F&R/MEETING SUPPLIES 4/12/10
SOTO'S MARKET	51068	6/3/2010	7	6.95	F&R/MEETING SUPPLIES 4/18/10
SOTO'S MARKET	51068	6/3/2010	8	5.95	F&R/MEETING SUPPLIES 4/29/10
				<u>264.88</u>	
SOUANG, ANDRE	51146	6/24/2010	1	2,800.00	WD/REIMBURSE REMODEL FEES PERMIT WITHDRAW 6/10/10
SP MAINTENANCE SERVICES, INC.	51147	6/24/2010	1	406.25	WW/STREET SWEEPING ON HEATH LN 5/8/10
TECHXPRESS, INC.	51068	6/3/2010	1	7,730.03	ADM/SERVER EQUIPMENT 6/1/10
TECHXPRESS, INC.	51068	6/3/2010	2	4,300.00	ADM/TECH SUPPORT FOR SERVER REPL 6/1/10
TECHXPRESS, INC.	51110	6/21/2010	1	7,730.03	ADM/TECH SUPPORT & SERVER EQUIPMENT 6/17/10
				<u>19,760.06</u>	
THE BLUEPRINTER	51108	6/15/2010	1	54.13	WD/WATER/WW AVAILABILTY HEARING NOTICES 5/5/10
THE BLUEPRINTER	51108	6/15/2010	2	54.12	WW/WATER/WW AVAILABILTY HEARING NOTICES 5/5/10
				<u>108.25</u>	
THE DOCUTEAM	51107	6/15/2010	1	234.81	ADM/DOCUMENT STORAGE MAY 2010
THE GAS COMPANY	51127	6/23/2010	1	170.23	F&R/GAS SERVICE 1000 MAIN ST VETS HALL 4/29-6/1/10
THE GAS COMPANY	51127	6/23/2010	1	1.00	ADM/GAS SERVICE 1316 TAMSEN STE 201 4/29-6/1/10
THE GAS COMPANY	51127	6/23/2010	1	174.69	FD/GAS SERVICE 2850 BURTON DR 4/30-6/1/10
THE GAS COMPANY	51127	6/23/2010	1	7.03	FD/GAS SERVICE 5490 HEATH LN 5/3-6/2/10
THE GAS COMPANY	51127	6/23/2010	1	39.93	WW/GAS SERVICE 5500 HEATH LN APT B 5/3-6/2/10
THE GAS COMPANY	51127	6/23/2010	1	51.99	WW/GAS SERVICE 5500 HEATH LN 5/3-6/2/10
THE GAS COMPANY	51127	6/23/2010	1	14.17	F&R/GAS SERVICE 3195 BURTON DR 4/30-6/1/10
				<u>459.04</u>	
TRAILER BARN, INC.	51054	6/1/2010	1	4,972.99	F&R/6X10 DUMP TRAILER
TYGRIS VENDOR FINANCE INC	51120	6/22/2010	1	291.69	FD/SHARP X3500 COPIER LEASE AGREEMENT 5/7/10
UPTHEGROVE, CORTNEY	51065	6/2/2010	1	34.50	ADM/REIM TRVL SLO GOVRNMNTL ACCT CLASS 5/26/10
VAN SCOYOC ASSOC., INC.	51085	6/3/2010	1	6,225.00	ADM/PROF FEDL ADVOCACY FOR DESAL WASH D.C JUNE'10

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
VERIZON WIRELESS	51148	6/24/2010	1	27.04	FD/CELL PHONE HARD WIRED TO WT57 4/8/10-5/7/10
VERIZON WIRELESS	51153	6/30/2010	1	27.04	FD/CELL PHONE HARD WIRED TO WT57 5/8/10-6/7/10
				54.08	
WINSOR CONSTRUCTION, INC.	51154	6/30/2010	1	4,980.00	F&R/HAUL OFF DEBRIS-RODEO GROUNDS CLEAN UP 6/2/10
WINSOR CONSTRUCTION, INC.	51154	6/30/2010	1	20.00	F&R/GREEN WASTE DISPOSAL 6/3/10
				5,000.00	
<b>Accounts Payable Vendor Subtotal</b>				<u>143,864.41</u>	
AFLAC (AMER FAM LIFE INS)	1595	6/11/2010	1	476.20	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1595	6/11/2010	1	98.70	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1641	6/25/2010	1	356.89	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	1641	6/25/2010	1	77.98	VOLUNTARY INS-PRETAX
				1,009.77	
CAMBRIA FIREFIGHTERS ASSN	1644	6/25/2010	1	166.00	RESERVE FIREFTR DUES
EMPLOYMENT DEVELOPMENT DP	1597	6/11/2010	1	4,490.74	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1597	6/11/2010	1	1,058.44	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1643	6/25/2010	1	5,054.74	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	1643	6/25/2010	1	1,196.35	STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	51066	6/2/2010	1	18.00	ADM/UNEMP. INS. COSTS QTR END 3/31/10
EMPLOYMENT DEVELOPMENT DP	51066	6/2/2010	2	2,217.47	WW/UNEMP. INS. COSTS QTR END 3/31/10
EMPLOYMENT DEVELOPMENT DP	51066	6/2/2010	3	75.00	FD/UNEMP. INS. COSTS QTR END 3/31/10
EMPLOYMENT DEVELOPMENT DP	51066	6/2/2010	1	2,245.10	WW/UNEMPLOYMENT INS. COSTS QTR. END 12/31/09
EMPLOYMENT DEVELOPMENT DP	51066	6/2/2010	2	56.33	FD/UNEMPLOYMENT INS. COSTS QTR. END 12/31/09
EMPLOYMENT DEVELOPMENT DP	51066	6/2/2010	1	420.52	ADM/SDI QTR END 03/31/09
				16,832.69	
FRANCHISE TAX BOARD	1598	6/11/2010	1	75.00	DEDUCTION - MISC 2
FRANCHISE TAX BOARD	1645	6/25/2010	1	75.00	DEDUCTION - MISC 2
				150.00	
H.O.B.-DIRECT DEPOSIT	1599	6/11/2010	1	2,934.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1599	6/11/2010	1	51,591.41	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1646	6/25/2010	1	2,799.00	Direct Deposit Flat
H.O.B.-DIRECT DEPOSIT	1646	6/25/2010	1	51,239.98	Direct Deposit Flat
				108,564.39	
H.O.B./FEDERAL TAXES	1600	6/11/2010	1	13,400.58	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1600	6/11/2010	1	11,931.70	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1600	6/11/2010	1	2,790.46	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1647	6/25/2010	1	15,767.64	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1647	6/25/2010	1	13,681.58	FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	1647	6/25/2010	1	3,199.76	FEDERAL INCOME TAX
				60,771.72	
ICMA-VNTGPT TRSFR AGT 401	1602	6/11/2010	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 401	1649	6/25/2010	1	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 457	1601	6/11/2010	1	2,263.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1601	6/11/2010	1	800.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1648	6/25/2010	1	2,263.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	1648	6/25/2010	1	800.00	457 DEF COMP-INDIV
				6,326.92	
INTERNAL REVENUE SERVICE	51156	6/30/2010	1	367.47	ADM/RETURN OVERREFUND IRS GAVE CCSD RE: 1 QTR 2007

**CAMBRIA COMMUNITY SERVICES DISTRICT  
EXPENDITURE REPORT  
FOR THE MONTH ENDING JUNE 30, 2010**

<b>VENDOR NAME</b>	<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>LINE NO.</b>	<b>LINE AMOUNT</b>	<b>LINE DESCRIPTION</b>
PERS HEALTH BENEFIT SERV	1654	6/28/2010	1	22,854.78	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	2	54.57	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	3	104.42	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	4	92.31	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	5	2,806.64	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	6	968.66	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	7	5,997.18	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	8	2,676.00	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	9	3,091.20	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	1654	6/28/2010	1	2,558.86	MEDICAL INSURANC-YER
				<u>41,204.62</u>	
PERS RETIREMENT SYSTEM	1603	6/11/2010	1	(0.02)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1603	6/11/2010	2	23,430.20	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1650	6/25/2010	1	(0.02)	PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	1650	6/25/2010	2	25,044.63	PERS PAYROLL REMITTANCE
				<u>48,474.79</u>	
PRINCIPAL LIFE INSUR COMP	1655	6/28/2010	1	2,631.18	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	1655	6/28/2010	2	(245.40)	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	1655	6/28/2010	1	118.64	DENTAL INSURANCE-YER
				<u>2,504.42</u>	
SEIU, LOCAL 620	1604	6/11/2010	1	291.34	SEIU UNION DUES
SEIU, LOCAL 620	1651	6/25/2010	1	251.75	SEIU UNION DUES
				<u>543.09</u>	
SLO CREDIT UNION	1596	6/11/2010	1	320.00	CREDIT UNION
SLO CREDIT UNION	1642	6/25/2010	1	220.00	CREDIT UNION
				<u>540.00</u>	
STATE OF CAL -DISB. UNIT	1605	6/11/2010	1	129.23	DEDUCTION-MISC 1
STATE OF CAL -DISB. UNIT	1652	6/25/2010	1	129.23	DEDUCTION-MISC 1
				<u>258.46</u>	
THE VARIABLE ANNUITY LIFE	1606	6/11/2010	1	75.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	1653	6/25/2010	1	75.00	DEFERRED COMP -VALIC
				<u>150.00</u>	
				<u>287,864.34</u>	
<b>Payroll Payable Vendor Subtotal</b>				<u>287,864.34</u>	
<b>TOTAL DISBURSEMENTS FOR JUNE, 2010</b>				<u><u>431,728.75</u></u>	



## **ADDENDA TO MONTHLY EXPENDITURE REPORT**

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

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C.**

FROM: Alleyne LaBossiere, Finance Manager

Meeting Date: July 22, 2010

Subject: Schedule Public Hearing to Consider Approval of the Appropriation Limit for Fiscal Year 2010/2011

**Recommendation:**

Schedule a public hearing at the Board’s regular meeting on August 19, 2010, to review and consider approval of the Fiscal Year 2010/2011 Appropriation Limit.

**Fiscal Impact:**

None.

**Discussion:**

This is an annual item required by California state law, which limits the amount of property tax revenue that may be spent by local governments, including special districts, on activities other than education.

In November 1979 California voters passed Proposition 4, which places an upper limit each year on the amount of money that can be spent on general operations from state tax revenues. The limit is based on 1978/1979 base year and adjusts each year based on population growth and inflation.

In 1990 California voters approved Proposition 111, which provided new adjustment formulas making the Appropriation Limit more responsive to local growth issues, as well as requiring an annual review of limit calculations.

The Appropriation Limit is submitted to the audit firm and becomes part of the annual audit review, and is also submitted to the State Controller’s Office.

BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS: \_\_ SANDERS \_\_ CLIFT \_\_ CHALDECOTT \_\_ MACKINNON \_\_ DE MICCO \_\_



CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.D.**

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

Meeting Date: July 22, 2010

Subject: Consider Adoption of Resolution 36-2010 Approving 2010 Conflict of Interest Local Agency Biennial Amendments

**RECOMMENDATION:**

1. Adopt Resolution 36-2010 amending the Conflict of Interest Code and rescinding Resolution 27-2008.
2. Authorize the President to sign Resolution 36-2010 on behalf of the Board of Directors.
3. Direct staff to forward Resolution 36-2010 and Exhibit "A" to the County of San Luis Obispo Board of Supervisors for approval.

**FISCAL IMPACT:** None

**DISCUSSION:**

The Political Reform Act requires every local government agency to review its Conflict of Interest Code biennially to determine if it is accurate, or alternatively, if the Code must be amended. Once a determination has been made, a notice must be submitted to the Code reviewing body (County of San Luis Obispo Board of Supervisors) in even-numbered years.

The model code set forth at Code of California Regulations, Section 18730, and any and all amendments duly adopted by the FPPC, constitute the CCSD's Conflict of Interest Code for the officers, commissioners, and employees described on Exhibit "A" to Resolution 36-2010.

The CCSD will submit its 2010 Local Agency Biennial Notice to the County for its consideration (attached). The CCSD has minor amendments for the 2010 Conflict of Interest Code, Local Agency Biennial review. The CCSD will eliminate the following vacant positions: Assistant Finance Manager and Assistant Fire Chief.

**(NOTE:** Designated positions are positions that make or participate in the making of decisions that may foreseeably have a material effect on the financial interests, as defined in State law and FPPC regulations.)

Staff recommends that the Board adopt Resolution 36-2010 amending the Conflict of Interest Code and rescinding Resolution No. 27-2008.

Attachment: Resolution 36-2010  
Exhibit "A" to Resolution 36-2010 – List of Designated Positions Subject to Provisions of CCSD's Conflict of Interest Code  
2010 Local Agency Biennial Notice

BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS: \_\_\_ SANDERS \_\_\_ CLIFT \_\_\_ CHALDECOTT \_\_\_ DE MICCO \_\_\_ MACKINNON \_\_\_

RESOLUTION 36-2010  
JULY 22, 2010

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
CAMBRIA COMMUNITY SERVICES DISTRICT  
AMENDING THE CONFLICT OF INTEREST CODE  
AND RESCINDING RESOLUTION 27-2008

WHEREAS, amendments to the Political Reform Act, Government Code Section 82000, et. seq., have in the past and foreseeably will in the future require conforming amendments to be adopted by this body to its Conflict of Interest Code; and

WHEREAS, the Fair Political Practices Commission (FPPC) has adopted a model Conflict of Interest Code for consideration by local governments, set forth at California Code of Regulations, Section 18730, and to which future amendments may be adopted by the FPPC after public notice and hearing conducted under the Administrative Procedure Act, Government Code Sections 11370, etc. seq.; and

WHEREAS, adoption and incorporation by reference of the model code and later amendments will save the CCSD time and money by minimizing the administrative requirements necessary to keep its local code in conformity with the Political Reform Act; and

WHEREAS, adoption and incorporation by reference of the model code will ensure an accurate and clear Conflict of Interest Code for the use and benefit of all affected CCSD officers, commissioners, and employees, and the interested public.

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

1. All previous adopted resolutions and policies regarding the creation of a CCSD Conflict of Interest Code are hereby rescinded, including Resolution 27-2008.
2. The model code set forth at Code of California Regulations, Section 18730, and any and all amendments duly adopted by the FPPC, are hereby adopted and incorporated by reference by and for the use of the CCSD and shall constitute the CCSD's Conflict of Interest Code for the officers, commissioners, and employees described on Exhibit "A" to Resolution 36-2010.

By unanimous vote on the motion of Director \_\_\_\_\_, seconded by Director \_\_\_\_\_, Resolution 36-2010 is hereby adopted.

Resolution No. 27-2008 was adopted at a Regular Meeting of the Cambria Community Services District on August 21, 2008.

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Gregory W. Sanders  
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

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Kathy A. Choate  
District Clerk

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Timothy J. Carmel  
District Counsel

EXHIBIT "A"  
TO CCSD RESOLUTION 36-2010

LIST OF ~~CCSD EMPLOYEE~~ POSITIONS DESIGNATED AS  
 SUBJECT TO THE PROVISIONS OF THE CCSD'S  
 CONFLICT OF INTEREST CODE

~~CCSD employees in the~~ The below-described positions shall comply with the CCSD's Conflict of Interest Code. Disclosure of financial interests shall be required for the indicated categories. Disqualification shall occur when required by the Code.

<u>SCHEDULE</u>	<u>DISCLOSURE CATEGORIES</u>
A-1	Investments: Stocks, Bonds, and Other Interests (Ownership Interest is Less Than 10%)
A-2	Investments: Income, and Assets of Business Entities/Trusts (Ownership Interest is 10% or Greater)
B -	Interests in Real Property
C -	Income and Business Positions (Income Other than Loans, Gifts, and Travel Payments)
D -	Income – Loans (Received or Outstanding)
E -	Income – Gifts
F -	Income – Gifts: Travel Payments, Advances and Reimbursements

<u>POSITIONS</u>	<u>CATEGORIES</u>
Board Members	ALL
General Manager	ALL
Finance Manager	ALL
<del>Assistant Finance Manager</del>	<del>ALL</del>
Utilities Manager	ALL
District Counsel	ALL
District Engineer	ALL
Fire Chief	ALL
<del>Assistant Fire Chief</del>	<del>ALL</del>
Water System Supervisor	ALL
Wastewater Systems Supervisor	ALL
Parks, Recreation and Open Space Commissioners	ALL
District Clerk	ALL

## 2010 Local Agency Biennial Notice

Name of Agency: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Office Phone No: \_\_\_\_\_

E-mail: \_\_\_\_\_ Fax No: \_\_\_\_\_

**Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government.** This agency has reviewed its conflict-of-interest code and has determined that *(Check one box)*:

**An amendment is required. The following amendments are necessary:**

*(Mark all that apply.)*

- Include new positions (including consultants) that must be designated.
- Delete positions that manage public investments from the list of designated positions.
- Revise disclosure categories.
- Revise the titles of existing positions.
- Delete titles of positions that have been abolished.
- Other *(describe)* \_\_\_\_\_

**No amendment is required.**

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### Verification

*The agency's code accurately designates all positions that make or participate in the making of governmental decisions; the disclosure categories assigned to those positions accurately require the disclosure of all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding the designated positions; and the code includes all other provisions required by Government Code Section 87302.*

\_\_\_\_\_  
*Signature of Chief Executive Officer*

\_\_\_\_\_  
*Date*

Complete this notice regardless of how recently your code was approved or amended.  
Please return this notice no later than **October 1, 2010**, to:

**County Clerk-Recorder  
Conflict of Interest Filings  
1055 Monterey #D120  
San Luis Obispo CA 93408**

# How to Amend a Conflict-of-Interest Code

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The following are the FPPC's guidelines of the steps necessary to amend a conflict-of-interest code. Additional information may be required depending on the specific amendment. The FPPC's website, [www.fppc.ca.gov](http://www.fppc.ca.gov), has available all of the necessary forms and documents to prepare an amendment. When the code reviewing body is a City Council or Board of Supervisors, contact the local code reviewing body concerning their code amendment procedures.

## Non-Substantive Amendments

1. Provide a letter or memorandum describing the positions that have been deleted or renamed.
2. Include a copy of the entire code showing the changes in strikeout/underscore format.
3. Include a declaration by the chief executive officer.

## Substantive Amendments

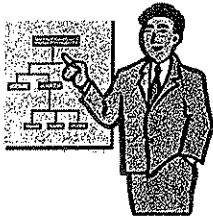
1. Prepare the proposed amendment using strikeout/underscore format.
2. Prepare a Notice of Intention and conduct a public comment period. Multi-county agencies must have a 45-day comment period. Other local agencies must follow the city's or county's requirements. Provide a copy of the notice to:
  - a. Members of the public and to each employee affected by the proposed amendment.
  - b. Multi-county agencies should also forward the notice to the FPPC.
3. Submit to the code reviewing body the proposed code amendment in strikeout/underscore format. Multi-county agencies must provide the following:
  - a. A declaration by the Chief Executive Officer
  - b. A summary of any hearing, including the names and addresses of any participants
  - c. Copies of all written comments
  - d. Written justification for all changes
  - e. The most current organizational chart of the agency
  - f. Job descriptions of all positions being added or whose disclosure category is being changed
  - g. Minutes of the last two agency board meetings, if applicable.

## Example strikeout/underscore format

<u>III. PUBLIC WORKS OFFICE</u>	
<u>MAINTENANCE DIVISION</u>	
1. Maintenance Superintendent.....	2
<u>2. Maintenance Supervisor.....</u>	<u>2</u>
<del>2. Asst. Maintenance Superintendent.....</del>	<del>2</del>
3. Senior Equipment Technician.....	3
<del>3. Equipment Services Technician.....</del>	<del>3</del>
<ul style="list-style-type: none"><li>• The Public Works Office became the Maintenance Division.</li><li>• The Asst. Maintenance Superintendent was reclassified to Maintenance Supervisor.</li><li>• The Equipment Services Technician position has been deleted.</li></ul>	

# How to Review a Conflict-of-Interest Code<sup>1</sup>

## Who is a Designated Employee?



### Designate these Positions:

High level positions that have authority to vote on a matter, appoint a person, obligate or commit his or her agency to a course of action, or enter into any contractual agreement on behalf of his or her agency.

Mid-Level positions that have authority to negotiate decisions on behalf of the agency, without significant substantive review; or

Employees that advise or make recommendations to the decision-maker by conducting research or an investigation, preparing or presenting a report, analysis or opinion that requires the exercise of judgment on the part of the employee and the employee is attempting to influence the decision.

A designated employee is an officer, employee, member, or consultant of an agency whose position is designated in the code because the position entails the making or participation in the making of governmental decisions that may foreseeably have a material effect on his or her financial interest. (*Government Code Section 82019.*)

## Who Should Not be Designated?



### Do Not Designate these Positions:

- Board of Supervisors
- Chief Administrative Officers
- District Attorneys
- County Counsels
- County Treasurers
- Planning Commissioners
- City Council Members
- Mayors
- City Managers
- City Attorneys
- City Treasurers
- Other city, county, and local agency public officials who manage public investments
- Solely clerical, ministerial, or manual positions
- Unsalaries members of boards or commissions that are solely advisory

## Check Duty Statements Review Disclosure Categories



### Review:

First, eliminate positions outlined above that are not designated employees.

Second, evaluate the remaining employees, committees, officers, or consultants. Top level management personnel are normally broad policy makers and should be designated. Beyond that, read duty statements and talk to supervisors. Each position should be analyzed to determine if it makes decisions. Be sure all positions that have authority to authorize contracts are designated.

Next, review the disclosure categories. Employees should only disclose economic interests that relate to their job. Do not assign the same disclosure to every position as jobs are different. The disclosure category assignments must adequately differentiate between positions.

Contact other counties for examples and guidance. The FPPC also posts model disclosure categories on its website.

<sup>1</sup> This information sheet should not be used to determine whether an agency is required to adopt a conflict-of-interest code. Contact the FPPC for assistance in making that determination.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.E.**

FROM: Tammy Rudock, General Manager

Meeting Date: July 22, 2010

Subject: Consider Adoption of Resolution  
37-2010 Ratifying Side Letter No. 3 to  
SEIU Local 620 Memorandum of  
Understanding

**RECOMMENDATIONS:**

Adopt Resolution 37-2010 ratifying Side Letter No. 3 to SEIU (Service Employees International Union) Local 620 Memorandum of Understanding (MOU).

**FISCAL IMPACT AND DISCUSSION:**

Effective June 29, 2010, all new hire CCSD members of SEIU Local 620 shall pay the entire designated employee portion (8%) of the PERS retirement contribution. Side Letter No. 3 between the CCSD and SEIU Local 620 is attached, which has been signed by all parties.

The CCSD sincerely appreciates these further concessions made by SEIU Local 620.

Attachments: Resolution 37-2010  
Side Letter No. 3 between the CCSD and SEIU Local 620

BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS:    SANDERS    CHALDECOTT    CLIFT    DE MICCO    MAC KINNON



RESOLUTION 37-2010

A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT  
RATIFYING SIDE LETTER NO. 3  
BETWEEN THE CCSD AND SEIU LOCAL 620

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

1. Ratifies Side Letter No. 3 between the CCSD and SEIU Local 620, which requires that all new hire CCSD members of SEIU Local 620 shall pay the entire designated employee portion (8%) of the PERS retirement contribution, effective June 29, 2010; and
2. Expresses its appreciation to SEIU Local 620 employees for its further contract concessions.

PASSED AND ADOPTED this 22<sup>nd</sup> day of July, 2010.

\_\_\_\_\_  
Gregory W. Sanders, President  
Board of Directors

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Kathy A. Choate  
District Clerk

\_\_\_\_\_  
Timothy J. Carmel  
District Counsel



# CAMBRIA COMMUNITY SERVICES DISTRICT

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

## SIDE LETTER NO. 3 TO MEMORANDUM OF UNDERSTANDING DATED JULY 1, 2007 – JUNE 30, 2012

### BETWEEN

### THE CAMBRIA COMMUNITY SERVICES DISTRICT (CCSD) AND SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 620 (SEIU)

The CCSD and SEIU Local 620 agree to this side letter to the MOU dated July 1, 2007, through June 30, 2012, providing that effective with the date of signing of this Side Letter, all new hire SEIU Local 620 members will pay the entire designated employee share of PERS retirement contributions. (The current rate is 8% of wages and is subject to change.)

#### CAMBRIA COMMUNITY SERVICES DISTRICT

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

DATE: 6/30/10

#### SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 620

BY: Mike Woods  
Mike Woods, Field Representative

DATE 6-29-10

#### SEIU LOCAL 620 COMMITTEE MEMBERS

BY: Cortney Upthegrove  
Cortney Upthegrove, Administrative Technician Steward

DATE 6-29-10

BY: Jason Buhl  
Jason Buhl, Water Treatment Steward

DATE 6-29-10

BY: Ben Eastin  
Ben Eastin, Wastewater Treatment Steward

DATE 6-29-10

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.F.**

FROM: Tammy Rudock, General Manager  
Monique Madrid, Conf. Administrative Tech III

Meeting Date: July 22, 2010

Consider Adoption of Resolution 38-2010  
Authorizing Access to State, Local  
Summary, and Federal Level Criminal  
History Information for CCSD  
Employment

**RECOMMENDATION:**

Approve Resolution 38-2010 authorizing the CCSD to add summary federal criminal history information to the Live Scan (fingerprinting) process already established (with access to state and local review) for CCSD employment.

**FISCAL IMPACT:**

Approximately \$51.00 per Live Scan (fingerprinting) request for the state and local summary, and federal level criminal history.

**DISCUSSION:**

The CCSD was previously approved for use of the Live Scan (fingerprinting) system in March 2002 by the U.S. Department of Justice (DOJ) through Resolution 12-2002. The DOJ requires a resolution, which will allow the CCSD to add the federal level of criminal history information to the Live Scan (fingerprinting) process. Fingerprinting is required for all new employees. Adding the summary federal level review provides for a nationwide criminal review, rather than just within the State of California.

Attachment: Resolution 38-2010

BOARD ACTION: Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS: \_\_\_ SANDERS \_\_\_ CLIFT \_\_\_ CHALDECOTT \_\_\_ DE MICCO \_\_\_ MAC KINNON \_\_\_

RESOLUTION 38-2010

RESOLUTION OF THE CAMBRIA COMMUNITY SERVICES DISTRICT  
AUTHORIZING ACCESS TO STATE, LOCAL SUMMARY AND  
FEDERAL LEVEL CRIMINAL HISTORY INFORMATION FOR EMPLOYMENT WITH  
THE CAMBRIA COMMUNITY SERVICES DISTRICT

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) authorize cities, counties, districts and joint powers authorities to access state and local summary criminal history information for employment purposes, and

WHEREAS, Penal Code Section 11105 (b)(11) authorizes cities, counties, districts and joint powers authorities to access federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation; and

WHEREAS Penal Code Sections 11105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment, based on specific criminal conduct on the part of the subject of the record; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require the city council, board of supervisors, or governing body of a city, county or district or joint powers authority to specifically authorize access to summary criminal history information for employment purposes; and

NOW, THEREFORE, BE IT RESOLVED, that the Cambria Community Services District is hereby authorized to access state and federal level summary criminal history information for employment (including volunteers and contract employees), purposes, and may not disseminate the information to a private entity; and

BE IT FURTHER RESOLVED, that the Cambria Community Services District shall not consider a person who has been convicted of a violent or serious felony or misdemeanor eligible for employment (including volunteers and contract employees), except that such conviction may be disregarded if it is determined that mitigating circumstances exist, or that the conviction is not related to the employment, or volunteer or contract employee in question.

PASSED AND ADOPTED THIS 22<sup>nd</sup> day of July 2010.

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Gregory W. Sanders, President  
Board of Directors

APPROVED AS TO FORM:

ATTEST:

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Timothy J. Carmel  
District Counsel

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Kathy A. Choate  
District Clerk

TO: Board of Directors

AGENDA NO. **8.A.**

FROM: Tammy Rudock, General Manager  
Mark Miller, Fire Chief

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Meeting Date: July 22, 2010      Subject: Conduct Public Hearing on Parcels Subject to Clearing Under the CCSD’s Fire Hazard Fuel Reduction Contract; Approve Resolution 35-2010 Confirming Fire Hazard Fuel Reduction Itemized Report; and Direct Staff to Submit Parcel Numbers and Charges to the SLO County Tax Collector’s Office

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**RECOMMENDATIONS:**

1. Conduct public hearing on parcels subject to clearing under the CCSD’s Fire Hazard Fuel Reduction contract.
  - A. Open public hearing.
  - B. Receive public testimony and input.
  - C. Close public hearing.
2. Approve Resolution 35-2010 confirming the Fire Hazard Fuel Reduction Itemized Report.
3. Direct staff to submit all required documentation to the Tax Collector of the County of San Luis Obispo, necessary to place the Fire Hazard Fuel Reduction charges on the property tax rolls.

**FISCAL IMPACT:**

83 parcels were fuel reduced this contract year. A few of these parcels were large parcels that were extremely overgrown, required extensive fuel modification and or time, in order to be made compliant with the Fire Hazard Fuel Reduction Program standards. The CCSD’s contractor’s cost for performing all of the work on the parcels is approximately \$32,349.50. This amount does not include our administrative charges.

**DISCUSSION:**

Attached for your review and consideration is a resolution to adopt the Itemized Report (“Exhibit A”), and establish Fire Hazard Fuel Reduction charges on the County Tax rolls. The report provides a detailed cost for each property owner subject to the charges. The charges reflect the actual contract price to remove or reduce the downed fuels and vegetation on the property, plus the CCSD’s Administrative Charge of \$400.00 for the inspection, follow-up work, and managerial and administrative work performed by CCSD staff in order to submit the charges with the parcel data to the San Luis Obispo County Tax Collector for CCSD reimbursement.

Attachment: Resolution 35-2010

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BOARD ACTION:    Date \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

UNANIMOUS: \_\_\_ SANDERS \_\_\_ CLIFT \_\_\_ CHALDECOTT \_\_\_ DE MICCO \_\_\_ MAC KINNON \_\_\_

RESOLUTION 35-2010  
July 22, 2010

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

WHEREAS, by Resolution No. 11-2010, the Fire Chief was directed to abate a public nuisance on certain parcels of real property located within the Cambria Community Services District: and

WHEREAS, said nuisance, consisting of noxious or dangerous weeds, live or dead vegetation located upon said parcels, has been abated under the power granted to the Cambria Community Services District by Health and Safety Code Sections 14875, et seq., and Government Code Section 61623.5, whereby the Cambria Community Services District may declare certain vegetation a public nuisance for the purpose of abating said vegetation to reduce the community wildland fire vulnerability and threat; and

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

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

WHEREAS, lots not fuel modified as required by their owners, have been by the Cambria Community Services District Fire Hazard Fuel Reduction Contractor as approved by the Board of Directors in Resolution No. 19-2010; and

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

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

1. That the recitals set forth hereinabove are true, correct and valid.
2. That said itemized report entitled "Cambria Community Services District, Report of Fire Hazard Fuel Reduction 2010," a copy of which is on file in the office of the Cambria Community Services District and is available there for public inspection, be and hereby is ordered confirmed in the form set forth in said "**Exhibit A**".
3. That the Finance Manager shall transmit a copy of this Resolution to the County Auditor.

4. That the County Auditor and the County Tax Collector be and hereby are authorized and directed to do all acts necessary and proper to place on the 2010-2011 tax rolls, the respective assessments as set forth in said confirmed itemized report plus such administrative fees as are allowed under the law.
5. That as a result of said confirmation and recording of said itemized report, the amounts of the Fire Hazard Fuel Reduction costs set forth in said itemized report are thereby made special assessments and liens against the respective parcels of real property in the Cambria Community Services District, all as set forth in said itemized report referred to hereinabove as "**Exhibit A.**"

PASSED AND ADOPTED THIS 22<sup>nd</sup> day of July 2010.

---

Gregory W. Sanders, President  
Board of Directors

APPROVED AS TO FORM:

---

Timothy J. Carmel  
District Counsel

ATTEST:

---

Kathy A. Choate  
District Clerk

**“Exhibit A”  
ITEMIZED LIST**



CAMBRIA COMMUNITY SERVICES DISTRICT

Fire Hazard Fuel Reduction Itemized Report			
Parcel	Contractor Cost	Administrative Fee	Total
022.026.035	\$227.00	\$400.00	\$627.00
022.031.020	\$283.00	\$400.00	\$683.00
022.031.021	\$187.00	\$400.00	\$587.00
022.071.001	\$1,746.00	\$400.00	\$2,146.00
022.091.036	\$1,578.00	\$400.00	\$1,978.00
022.093.019	\$50.00*	\$400.00	\$400.00
022.151.058	\$192.00	\$400.00	\$592.00
022.172.032	\$70.00	\$400.00	\$470.00
022.181.038	\$76.00	\$400.00	\$476.00
023.019.011	\$174.00	\$400.00	\$574.00
023.025.019	\$1,070.00	\$400.00	\$1,470.00
023.048.018	\$112.00	\$400.00	\$512.00
023.048.027	\$184.00	\$400.00	\$584.00
023.065.014	\$132.00*	\$400.00	\$532.00
023.073.024	\$103.00	\$400.00	\$503.00
023.091.039	\$103.00	\$400.00	\$503.00
023.107.007	\$922.00	\$400.00	\$1,322.00
023.107.011	\$238.00	\$400.00	\$638.00
023.107.013	\$906.00	\$400.00	\$1,306.00
023.107.020	\$1,006.00	\$400.00	\$1,406.00
023.113.031	\$182.00	\$400.00	\$582.00
023.116.019	\$94.00	\$400.00	\$494.00
023.118.006	\$76.00	\$400.00	\$476.00
023.119.005	\$231.00	\$400.00	\$631.00
023.181.003	\$104.00	\$400.00	\$504.00
023.192.004	\$118.00	\$400.00	\$518.00
023.202.031	\$232.00	\$400.00	\$632.00
023.204.060	\$103.00	\$400.00	\$503.00
023.211.008	\$190.00	\$400.00	\$590.00
023.213.027	\$332.00	\$400.00	\$732.00
023.214.022	\$258.00	\$400.00	\$658.00
023.214.040	\$110.00	\$400.00	\$510.00
023.215.007	\$169.00	\$400.00	\$569.00
023.223.013	\$480.00	\$400.00	\$880.00
023.233.029	\$558.00	\$400.00	\$958.00
023.233.038	\$76.50	\$400.00	\$476.50
023.233.058	\$749.50	\$400.00	\$1,149.50
023.233.068	\$234.00	\$400.00	\$634.00
023.271.034	\$61.00	\$400.00	\$461.00
023.272.014	\$225.00	\$400.00	\$625.00
023.282.009	\$740.00	\$400.00	\$1,140.00
023.312.024	\$594.00	\$400.00	\$994.00
023.313.020	\$342.00	\$400.00	\$742.00

\*Final contractor amount was not available at time of publication

CAMBRIA COMMUNITY SERVICES DISTRICT

Parcel	Contractor Cost	Administrative Fee	Total
023.333.042	\$430.00	\$400.00	\$830.00
023.363.020	\$210.00	\$400.00	\$610.00
023.391.048	\$134.00	\$400.00	\$534.00
023.411.003	\$113.00	\$400.00	\$513.00
023.425.032	\$323.00	\$400.00	\$723.00
024.031.021	\$325.00	\$400.00	\$725.00
024.033.003	\$182.00	\$400.00	\$582.00
024.042.030	\$428.00	\$400.00	\$828.00
024.092.004	\$859.00	\$400.00	\$1,259.00
024.103.002	\$468.00	\$400.00	\$868.00
024.123.036	\$482.00	\$400.00	\$882.00
024.132.031	\$76.00	\$400.00	\$476.00
024.143.021	\$818.00	\$400.00	\$1,218.00
024.152.023	\$99.00	\$400.00	\$499.00
024.152.024	\$689.00	\$400.00	\$1,089.00
024.152.025	\$104.00	\$400.00	\$504.00
024.161.011	\$108.50	\$400.00	\$508.50
024.161.023	\$108.50	\$400.00	\$508.50
024.161.026	\$316.50	\$400.00	\$716.50
024.181.050	\$602.00	\$400.00	\$1,002.00
024.191.005	\$415.00	\$400.00	\$815.00
024.191.013	\$658.00	\$400.00	\$1,058.00
024.201.005	\$185.00	\$400.00	\$585.00
024.202.011	\$414.00	\$400.00	\$814.00
024.212.007	\$368.50	\$400.00	\$768.50
024.212.021	\$272.50	\$400.00	\$672.50
024.212.023	\$786.50	\$400.00	\$1,186.50
024.222.020	\$91.50	\$400.00	\$491.50
024.252.013	\$125.00	\$400.00	\$525.00
024.253.001	\$538.00	\$400.00	\$938.00
024.273.017	\$414.00	\$400.00	\$814.00
024.301.010	\$81.50	\$400.00	\$481.50
024.311.029	\$649.00	\$400.00	\$1,049.00
024.312.026	\$340.50	\$400.00	\$740.50
024.312.029	\$188.00	\$400.00	\$588.00
024.342.017	\$135.00	\$400.00	\$535.00
024.123.050	\$347.00	\$400.00	\$747.00
024.191.063	\$2,080.00	\$400.00	\$2,480.00
024.191.061	\$345.00	\$400.00	\$745.00
024.191.062	\$1,472.00	\$400.00	\$1,872.00
TOTALS	\$32,217.50	\$33,200.00	\$65,549.50

\*Final contractor amount was not available at time of publication