

AMENDED 6/15/2022

Pursuant to Government Code Section 54953(e), 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@cambriacsd.org.



CAMBRIA COMMUNITY SERVICES DISTRICT

Thursday, June 16, 2022 - 1:00 PM

AGENDA

REGULAR MEETING OF THE CAMBRIA COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/89047241771?pwd=bUxBSW16d2NXtFh2UmJEMStLbWRJQT09>

Passcode: 843150

Or One tap mobile :

US: +16699006833,,89047241771# or +13462487799,,89047241771#

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 +1 312 626 6799 or +1 929 205 6099
or +1 301 715 8592

Webinar ID: 890 4724 1771

International numbers available: <https://us06web.zoom.us/j/89047241771>

1. OPENING

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

2. BOARD MEMBER COMMUNICATIONS

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

3. PUBLIC SAFETY

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

4. PUBLIC COMMENT

Members of the public may now address the Board on any item of interest within the jurisdiction of the Board but not on its agenda today. 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.

5. MANAGER REPORTS

- A. General Manager's Report
- B. Finance Manager's Report
- C. Utilities Report

6. CONSENT AGENDA

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

- A. Consideration to Approve the May 2022 Expenditure Report
- B. Consideration to Adopt the May 12, 2022 and May 19, 2022 Regular Meeting Minutes and May Change 17, 2022 Special Meeting Minutes
- C. Consideration of Adoption of Resolution 40-2022 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)
- D. Consideration of Adoption of Resolution 41-2022 Regarding the Continued Local State of Emergency Declaration

7. REGULAR BUSINESS

- A. Discussion and Consideration of Strategic Plan Ad Hoc Committee Report and Strategic Planning Process, Goals and Objectives
- B. Discussion and Consideration to Establish a Policy Regarding District Code of Ethics
- C. Discussion and Consideration to Form an Ad Hoc Committee for the Creation of a CCSD Climate Change/Climate Crisis Policy and Make Recommendation to the Board of Directors and the Policy Committee Regarding Creation of Such Policy

8. FUTURE AGENDA ITEM(S)

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

9. ADJOURN



Cambria CSD Fire Department

June 16th, CCSD Board Meeting

May 2022

Prevention and Education

- 0 Rough-in sprinkler inspections
- 2 Fire final inspections
- 6 Fire plan reviews
 - 1801 Burton
 - 1474 Pineridge
 - 1920 Main
 - 2104 Andover
 - 2710 Trenton
 - 2845 Schoolhouse
- 0 Engine company commercial fire and life safety inspections were conducted
- 0 Public education events
- 0 Fire Engine and Station tours

Meetings and Affiliations

- | | |
|------------------------------------|---|
| • Weekly operational briefings | May 0900 Cambria |
| • Weekly liaison briefings | May 1100 Cambria |
| • HR mtg | May 2 nd , 0800 Cambria |
| • CCSD Managers mtg | May 3 rd , 0830 Cambria |
| • Zonehaven steering committee mtg | May 3 rd , 1430 Cambria |
| • County Fire Chiefs mtg | May 4 th , 0900 South Bay |
| • Evacuation Ad Hoc mtg | May 6 th , 1400 Cambria |
| • Wildfire Preparedness Townhall | May 7 th , 1000-1400 Cambria |
| • CCSD Managers mtg | May 10 th , 0830 Cambria |
| • CISM mtg | May 12 th , 1000 Cambria |
| • CCSD Board mtg | May 12 th , 1300 Cambria |
| • Fire Chief recruitment mtg | May 16 th , 1500 Cambria |
| • CCSD Managers mtg | May 17 th , 0830 Cambria |
| • Fire Chief recruitment mtg | May 18 th , 1425 Cambria |
| • CCSD Board mtg | May 19 th , 1300 Cambria |
| • Fire Chief recruitment mtg | May 23 rd , 1100 Cambria |
| • CCSD Managers mtg | May 31 st , 0830 Cambria |

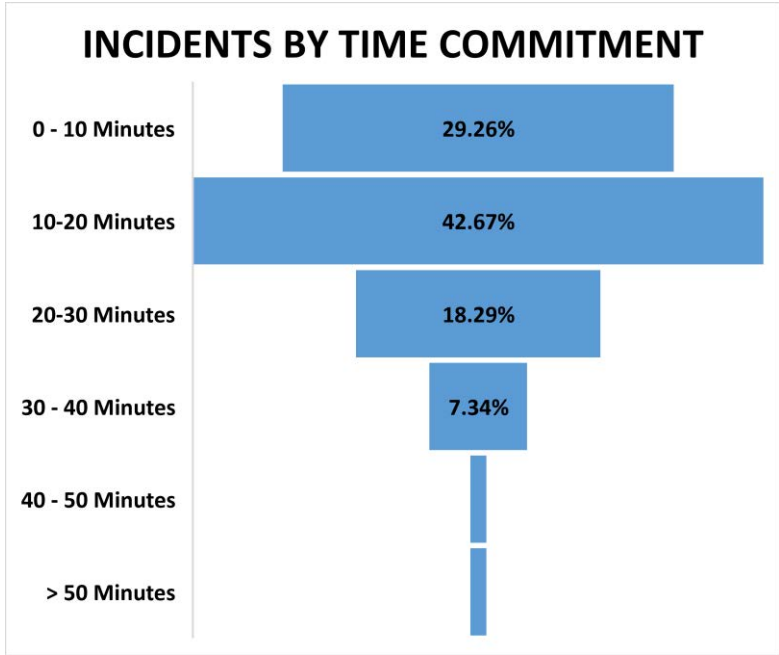
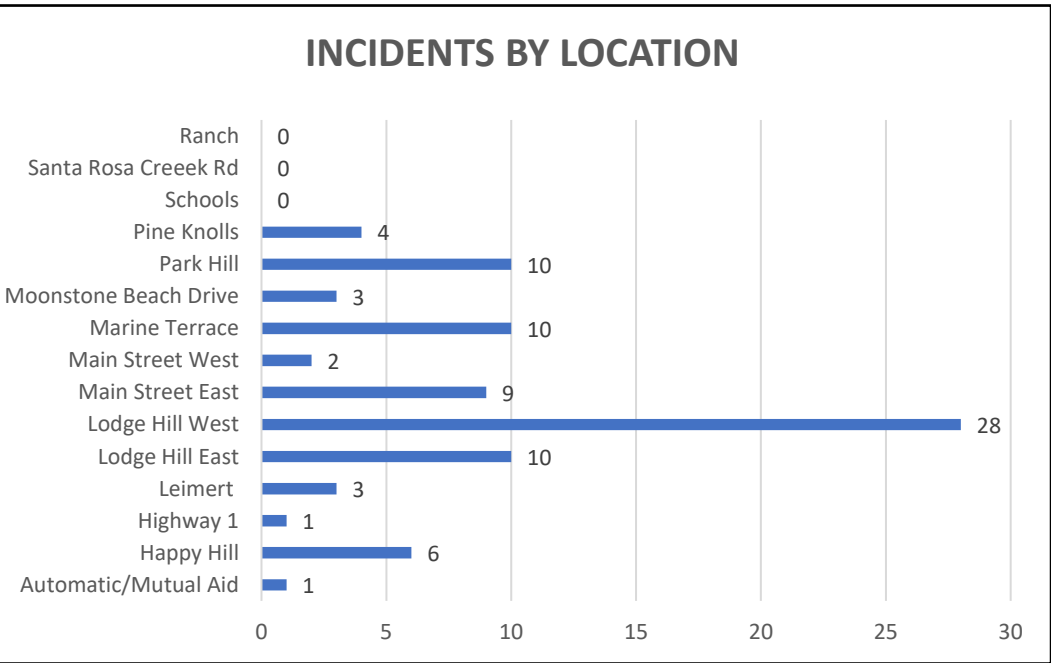
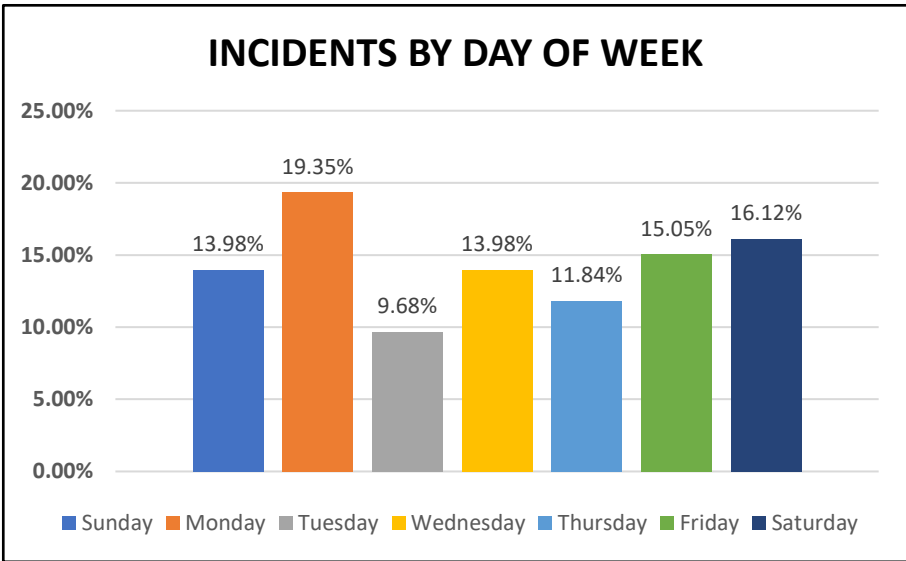
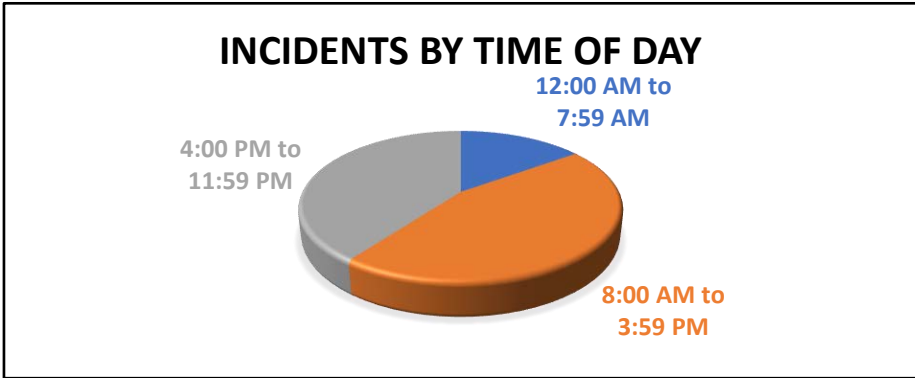
Operations and News

- SLO County EOC opened and running for Covid-19 Disaster Declaration
- Weekly 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 May was primarily focused on orientation for new SAFER personnel and annual wildland fire training and engineer testing

Grant Updates

- Awarded AFG Supplemental: Covid 19 PPE – awarded, equipment purchase in process
- SLO OES Grant for mobile radio replacement – awarded, equipment purchase in process
- AFG SAFER Grant – awarded, personnel started January 1, 2022
- Zonehaven Evacuation Grant – awarded through County Fire Chiefs/Firesafe Counsel
- HMGP Grant – submitted, at state and federal review

Fire Statistics are attached for your review



CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors
FROM: John F. Weigold, IV, General Manager

AGENDA NO. **5.A.**

Meeting Date: June 16, 2022

Subject: General Manager's Report

GENERAL MANAGER:

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

Electric Vehicle (EV) Charging Stations

The Utilities Department staff is creating an operations program and fee schedule to put the Veterans Hall EV station into operation. This will enable the recovery of all costs (minus our grant) for the purchase and installation of the EV station. Staff will continue the process to relocate the charging station to recover the ADA parking spot next to the American Legion entrance. The East Main Street restroom EV station grant is still in process with SLO County and awaiting final approval by the County Board of Supervisors.

East Ranch Restroom Project

The District Engineer has submitted our Construction Permit application for the East Ranch Restroom Project. Staff will need to do some additional design work following review by SLO County Planning.

Skatepark Project

Staff is continuing to work through permitting and design issues for the Skatepark Project prior to permit application.

Supplemental Proposition 218

Staff completed noticing for approximately 80 commercial customers for a public hearing on proposed increased fixed charge water rates that is scheduled for June 23, 2022 at 10am. Details regarding this supplemental Prop 218 public hearing will be available soon on the CCSD website.

California Coastal Commission Notice of Violation

The District received a Notice of Violation (NOV) from the California Coastal Commission on April 19, 2022. Staff provided a response to the Commission on Friday, May 20, 2022. The NOV and response may be found on the District's website under May Current News at: [California Coastal Commission Notice of Violation NO. V-3-21-0105 - Cambria Community Services District \(cambriacsd.org\)](https://www.cambriacsd.org/California-Coastal-Commission-Notice-of-Violation-NO-V-3-21-0105-Cambria-Community-Services-District)

FY2022-2023 Budget

Staff is nearing completion of the budget development process for the FY2022-2023 Budget. The Finance Committee will review the preliminary budget on Tuesday, June 14th and the Board will consider adopting it on June 23, 2022.

Regulatory Compliance

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

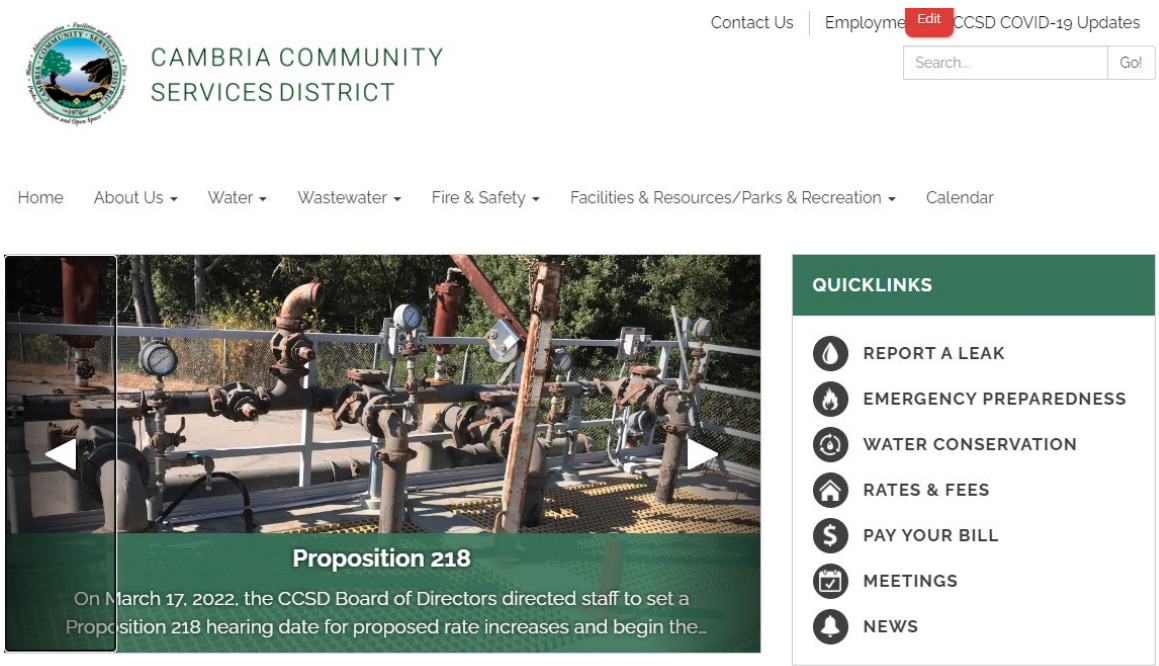
Proposition 218

There were a total of 500 Proposition 218 rate increase protests at the May 19, 2022 hearing. Staff conducted an internal breakout count of protests by enterprise category, along with the number needed for a successful Proposition 218 protest. Note - this tally is not a tabulated, validated count of protests, but rather an informal count by staff.

Enterprise	Protest Count	Required Count
Water	479	1975
Sewer	468	1923
Inflationary Adjustments	473	1923

CCSD Website - Proposition 218 and Administration Office Hours

The Proposition 218 page (<https://www.cambriacsd.org/proposition-218>) and office hours (<https://www.cambriacsd.org/cambria-csd-administrative-office-hours>) can be located on the District’s homepage carousel (see screenshots below).





Search... Go!

Cambria CSD Administrative Office Hours

The Cambria Community Services District Administrative Office is open to the public Monday - Thursday from 1:00 p.m. - 3:00 p.m. and alternating...

QUICKLINKS

- REPORT A LEAK
- EMERGENCY PREPAREDNESS
- WATER CONSERVATION
- RATES & FEES
- PAY YOUR BILL
- MEETINGS
- NEWS

FACILITIES & RESOURCES:

Please refer to the attached report.

Attachments:

- 1 - Facilities and Resources Report
- 2 - Public Record Requests and Responses



Facilities and Resources Manager Report

Fiscalini Ranch Preserve

- Our annual program of fuel reduction and fire breaks continues on the Preserve. Facilities and Resources Staff have finished mowing fire breaks along the homes on Windsor Blvd, Wedgewood St. and Marlborough Ln.
- A local contractor has finished clearing fire breaks on Victoria Way and Ramsey Rd. This work is performed with hand crews.
- A local tree company also assisted Staff with cleaning up/chipping dead trees along the Warren Dr/Tipton fire break.







Fiscalini Ranch Preserve

- As reported last month, after the homeless encampments were cleaned up by Caltrans along Hwy 1, multiple encampments were discovered on Fiscalini Ranch.
- Below pictures show some of the active encampments. Approximately 5-10 individuals were camping on CCSD property



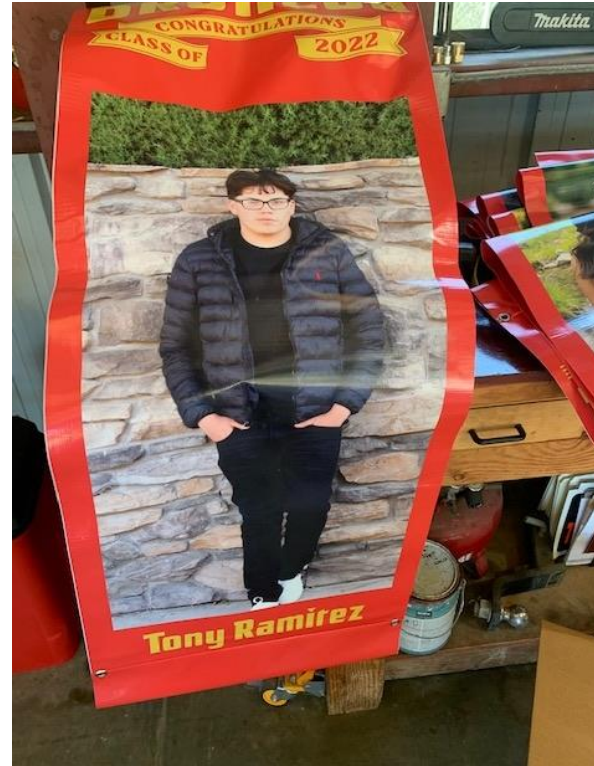
Fiscalini Ranch Preserve

- Eviction notices were posted on May 19th.
- On May 25th with the assistance of the SLO Sherriff Department and a Contractor all the encampments were cleaned up. Personal belongings were loaded up on a trailer and stored at the Facilities and Resources yard.



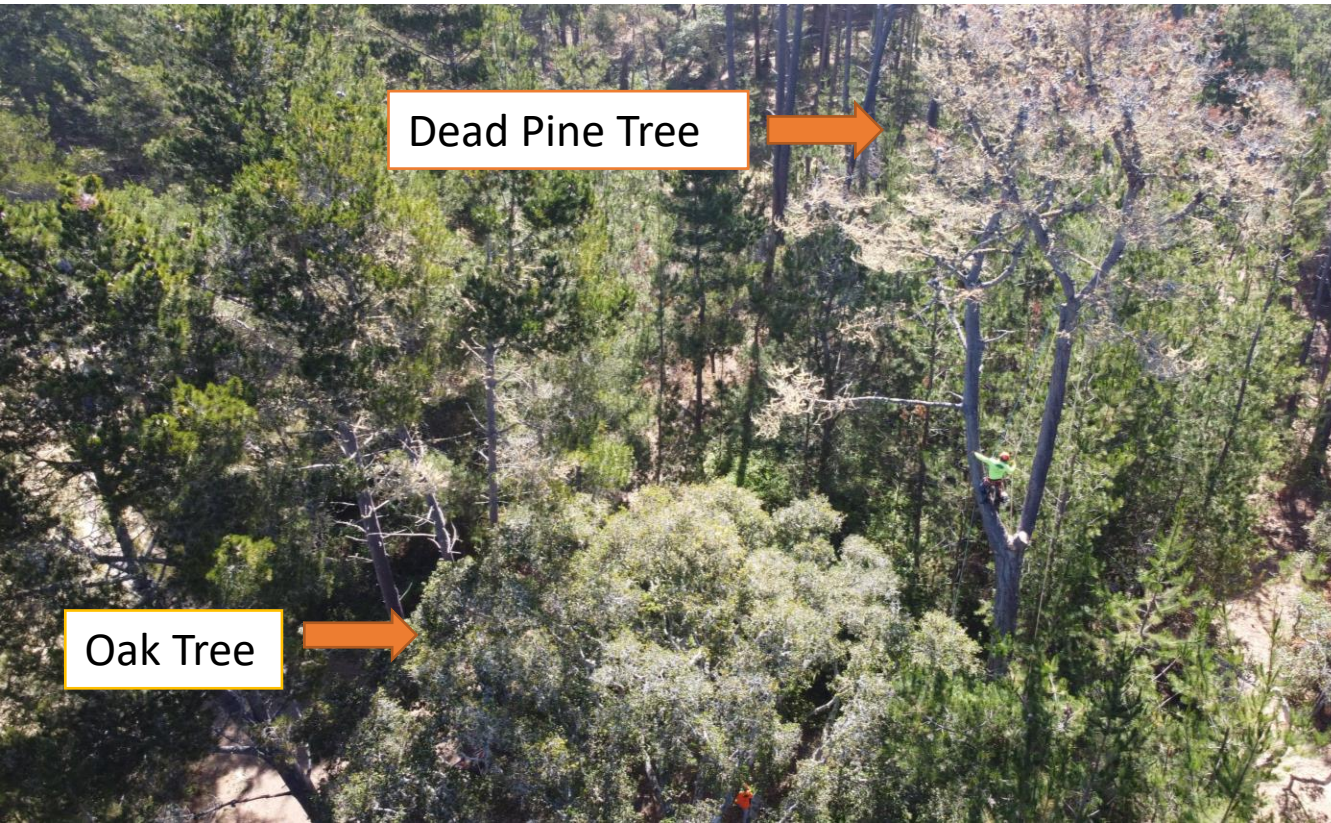
High School Graduation Banners

- In collaboration with the High School Principal, CCSD Staff installed this years graduation banners on the Main St. streetlights.
- For the first time, this years banners also included all the graduates from Leffingwell High School



Oak Tree

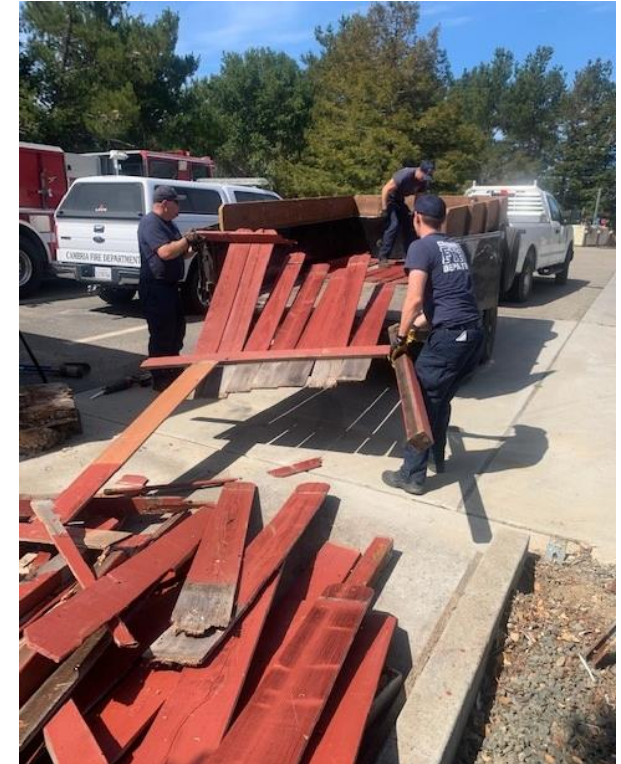
- CCSD Staff was made aware, in late April by a regular user of the Ranch of a threat to the much beloved multi branch oak tree in the middle of the Forest. A large Monterey Pine behind the Oak had died, its brittle crown hovered over the oak.
- Multiple site visits were made to inspect the Monterey Pine and Oak by a local Tree Company, FFRP and a Biologist.
- A biological survey was conducted to inspect for any nesting birds in the area. No nesting birds were discovered.
- On May 23rd Cambria Pines Tree Service began taking down the Monterey Pine Tree. Every branch was carefully cut and lowered down with ropes to prevent any harm to the Oak tree.





Fire Department

- Facilities Staff assisted the Fire Department in removing left over sand, spreading out a large chip pile and hauling away debris and trash from the Fire Station.



Public Record Requests and Responses

The District received and has responded to five (5) Public Record Requests since April 29, 2022 by the following citizens:

4/29/2022 Sandler Partners – Chris Butcher – *As per the California Public Records Act, statutes of 1968, Chapter 1473; currently codified as Chapter 3.5 of Division 7 of Title 1 of the California Government Code, Public Records Request Details, we are respectfully requesting copies of, 1. Current or the existing provider agreements, also termed "contracts", for the following services listed below, and, 2. The two most recent current or previous two months of invoicing (or "bills") for the same services. Your city may utilize all or some of the services listed below, so if your city may not utilize one of the services below, obviously disregard that specific request. Please call me if you have any questions. My cell is listed below. 1. TELEPHONE LINES (also called ANALOG LINES) - these lines typically attach to phone systems, fax machines, alarms, security, or credit card machines. This might also be listed on phone bills as PRI, Trunk, Analog, Digital, or some other terminology used by a carrier. There are many providers for this type of service, but the most common are AT&T, Spectrum, Frontier, Verizon, but could also be competitive local carriers like TPx, Windstream, Century Link, and several dozens of others. We would not know who your specific provider is because there are so many. 2. INTERNET ACCESS (also called HIGH-SPEED INTERNET ACCESS) - these services power your computers and others need to access resources and make connections outside of your building. The most common are AT&T, Spectrum, Frontier, Verizon, but could also be competitive local carriers like TPx, Windstream, Century Link, and several dozens of others. We would not know who your specific provider is because there are so many. 3. VOIP / VOICE OVER INTERNET PROTOCOL / VOICE OVER IP / HOSTED PHONE SERVICES - this is a phone service that is hosted partially or completely in the cloud. The most common providers of this service are Ring Central, Vonage Business, Broadvoice, TPx, 8x8, Nextiva, CallTower, Cisco, Avaya, Mitel, Shoretel, and there are many others. We would not know who your specific provider is because there are so many. 4. ANALOG OR HYBRID, ON-PREMISE PHONE SYSTEM HARDWARE - these are costs associated with maintaining, fixing, licensing, or managing a phone system that is not hosted and is sitting in one of your offices locally. This is typically a maintenance agreement or fees charged to manage the phone system. You MAY have a mix of both types of phone systems...VOIP and ANALOG. The most common providers of on-premise phone systems are Avaya, Mitel, Shoretel, Nortel, NEC, AT&T, Panasonic, Toshiba, but could be one of many other brands out there. We would not know who your specific provider is because there are so many. We would like every page of each specific agreement, and if there is normally a cost to acquire these documents, we would like to know what those costs are, as we will pay those associated costs if required.*

On 5/9/2022, the CCSD responded to Sandler Partners – Chris Butcher's 4/29/2022 Public Records Request with the following:

After a thorough search, CCSD has identified the following documents responsive to your request.

BILLING:

- AT&T CALNET April 2022 Billing
- AT&T CALNET March 2022 Billing
- AT&T Mobility March 2022 Billing
- AT&T Mobility April 2022 Billing
- AT&T March & April 2022 Billing

CONTRACTS:

- Fully Executed Digital West Proposal Service Agreement & Terms and Conditions
- Spectrum 2020 01 14 REVISED Order #11655507

- *Digital West April 2022 Billing*
- *Digital West March 2022 Billing*
- *Spectrum 1316 Tamson April 2022 Billing*
- *Spectrum 1316 Tamson March 2022 Billing*
- *Spectrum 2850 Burton April 2022 Billing*
- *Spectrum 2850 Burton March 2022 Billing*
- *Spectrum 5500 Heath April 2022 Billing*
- *Spectrum 5500 Heath March 2022 Billing*
- *Verizon March & April 2022 Billing*
- *Spectrum Charter Fiber Contract 2015 12*
- *Verizon Major Account Agreement 2015*

Due to the volume of documents included in your public records request, these documents have been made available to you on OneDrive.

5/7/2022 Christine Heinrichs – *Any and all will-serve letters that are currently active for any projects that do not already have a CDP. Thank you.*

On 5/10/2022, the CCSD responded to Christine Heinrichs' Public Records Request with the following:

We have searched diligently for documents related to your Public Records Request and we are unable to identify any responsive documents. However, it is our intention to make a good faith effort to search for documents that are responsive to every request made pursuant to the Public Records Act, and we are happy to assist you in your efforts to obtain the documents you have requested.

CCSD does not track CDP status after the issuance of will-serves. [The County of San Luis Obispo's Department of Planning & Building](#) may be able to provide a list of pending CDP's within the CCSD service area. Alternatively, we can provide all will-serves issued within a given time frame or, if you provide a specific list of parcel numbers, we can provide the corresponding will-serves.

5/10/2022 SmartProcure – Lisa Chatar - *SmartProcure is submitting a public records request to the Cambria Community Services District for any and all purchasing records from 11/29/2021 to current. The request is limited to readily available records without physically copying, scanning, or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record-keeping system is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address.*

On 5/19/2022, the CCSD responded to Christine Heinrichs' Public Records Request with the following:

We recognize that we have a duty under the Public Records Act to make a good faith effort to search for all documents that are responsive to your request. After a diligent search for the documents requested, we have identified the following documents:

<i>020689 – Purchase Order</i>	<i>020724 – Purchase Order</i>
<i>020698 – Purchase Order</i>	<i>020800 – Purchase Order</i>
<i>020708 – Purchase Order</i>	<i>020810 – Purchase Order</i>
<i>020720 – Purchase Order</i>	<i>020815 – Purchase Order</i>
<i>Cambria CSD Annual Purchase Order Summary Report FY 2021-2022</i>	

The responsive documents are available via the following link: [SmartProcure](#).

5/11/2022 Special Districts Transparent California – Shaquille Cruz - I am checking to see if there is any update on this CPRA request for the remaining CY2021 data since the District's last email to Transparent California.

On 5/21/2022, the CCSD responded to Christine Heinrichs' Public Records Request with the following:

We have identified the following documents responsive to your request:

<i>2020 Comp Report Employee & Department</i>	<i>2021 Annual Government Compensation Report</i>
<i>2020 Comp Report Employee & Department</i>	<i>2021 Comp Report Employee & Department</i>
<i>2020 SCO Compensation Report</i>	

The above documents, together with this letter are being provided to you via e-mail.

6/1/2022 M. C. Clark – See request below.

- 1. All locations within the Cambria Community Water Department's jurisdiction where Asbestos Cement Pipe (ACP) was used for water mains or laterals in the 1962-1969 time frame.*
- 2. All Public Works Projects performed within the Cambria Community Water Department's jurisdiction in the 1962-1969 time frame.*
- 3. All locations within the Cambria Community Water Department's jurisdiction where Wendell Montgomery ever performed work, submitted a bid to perform work, or was employed by Cambria County Water District (Employer No. 69-0932921) in the 1962-1969 time frame.*
- 4. Any and all specifications or codes in effect in the 1962-1969 time frame regarding the types of pipe to be used in water systems in the Cambria Community Water Department's jurisdiction.*

5. *Any and all documents in your possession concerning the manufacturer of pipe used by or worked with in the Cambria Community Water Department's jurisdiction from 1962 through 1969.*
6. *Any and all documents in your possession relating to safety instructions or protocols in place at the Cambria Community Water Department for work with or around asbestos-cement pipe any time.*

The District's response was as follows:

We recognize that we have a duty under the Public Records Act to make a good faith effort to search for documents that are responsive to your request. However, due to the voluminous number of records requested and the need to review our files to determine if anything responsive exists, a fourteen (14) day extension until June 25, 2022 is needed to search our files. You will be notified if records have been identified and are available earlier.

Cambria Community Services District ("the District") was formed in 1976. Therefore, it is unlikely that the District has the records being sought. We suggest that you also check with the County of San Luis Obispo for records that may be more responsive to your request.

BOARD OF DIRECTORS' MEETING – JUNE 16, 2022

FINANCE MANAGER'S REPORT

EXPENDITURE REPORT FOR THE MONTH OF MAY 2022

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

CCSD DIRECTOR MEETINGS & COMPENSATION FOR THE MONTH OF MAY 2022

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

Director Name	Meeting Month	Number of	Amt Per	Total
Farmer, Harry	Apr-22	6	\$ 100.00	\$ 600.00
Howell, Donn		0	\$ 100.00	\$ -
Steidel, Cynthia	Apr-22	3	\$ 100.00	\$ 300.00
Dean, Karen	Apr-22 & May-22	12	\$ 100.00	\$ 1,200.00
Gray, Tom	Apr-22	2	\$ 100.00	\$ 200.00
Total		23		\$ 2,300.00

AVAILABLE CASH BALANCES AS OF MAY 2022

The total available cash is listed as follows:

Account Type	Balance
Main Checking	\$ 1,544,561.03
Money Market	\$ 1,890,115.30
Local Agency Investment Fund (LAIF)	\$ 5,374,290.82
Total	\$ 8,808,967.15

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 May 31, 2022, was \$8,808,967.15. The total available cash in all restricted accounts are listed as follows:

Account Type (Restricted)	Balance
Payroll	\$ 64,592.80
Veterans Hall	\$ 5,229.33
Health Reimbursement Account (HRA)	\$ 40,677.38
Total	\$ 110,499.51

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 received correspondence from FEMA regarding assignment of a new recovery specialist. Staff will report on the outcome as more information becomes available.

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

NEW FINANCIAL SYSTEM UPGRADE - STATUS

Staff is working with Tyler to complete the implementation contract and transition from post implementation support to general technical support. The closeout process is underway and expected to be completed by fiscal year end.

Utilities Report for June 2022

Department Activities for the Month of May

Wastewater Treatment Plant (WWTP)

On May 9th, we experienced an anomaly with our incoming power to the WWTP. The generator failed to start and plant equipment was not provided adequate power to operate. We later discovered after troubleshooting the problem was that the exhaust fan motors in our blower building had seized up completely. Upgrading the incoming power and our backup generator is a high-priority project in the Investment Grade Audit (IGA) from PG&E. This upgrade to the electrical system would prevent these issues. We are in the process of obtaining bids to replace the damaged equipment and hope to have repairs completed next month.

A secondary water system (3W) bypass has been installed so we can operate the screw press while the 3W pumps are being replaced. This system was slated to be part of the Sewer Fund Base Project in the IGA, but it was fast-tracked due to constant failure. Since secondary water is used during our treatment process, this by-pass is crucial to maintaining treatment operations during the construction process. This would also allow for redundancy should there be any service interruption of our secondary water system.

Wastewater Collection System

The crew has been working traffic control for the last month while CalPortland raises manhole covers that were paved over during the County of San Luis Obispo's overlay project. It has been our primary goal to assist CalPortland in completing this work as quickly as possible. We have shipped off the old lids for scrap metal. It took two trailers to remove them all. This month should be the final month of the CalPortland work.

A few manholes in the system remain buried from previous overlay projects. These will be located over time and brought to surface during the next budget cycle.

The Vactor truck experienced a mechanical issue this month. The power take-off shaft broke while the truck was out in the field and caused damage to the radiator. The truck had to be towed away for repair and is still in the shop as of the writing of this report. We anticipate the truck will be fully operational mid-June. Currently, we are delaying projects that require use of the vactor truck. In case of emergency, we have vactor truck contractors we can call as needed.



Figure A - Broken shaft on the Vector Truck (left); Vector being towed off (right)

This month, lift station B-4 at the end of Green St received more minor malfunction service calls. Staff was able to address these issues. We think the reason for this is because of an aging infrastructure. Typically, as more minor issues multiply, it is a precursor of a major malfunction. Our staff is remaining vigilant on this. This is one of the lift stations included in the IGA report; hence, we may consider moving this up the priority for replacement.

Water Department

This month, water staff made repairs to a hydrant that was struck by a vehicle. After repairs were made, bollards were installed to hopefully prevent future incidents.



Figure B - Staff preparing the flanged surface for mounting (left), installed and pressure tested (middle), and installed, painted, and protected (right)

Staff encountered a defective valve while performing valve exercising and hydrant testing in the Marine Terrace area of the community. Staff attempted to operate it manually when the valve

broke. The leak volume was moderate but needed immediate attention. It was a four-way connection point (cross) with valves on each side. The valve locations on that street added to the complexity of the repair. An emergency 811Dig call was dispatched to other utilities requesting underground locating. Excavation began immediately after the utilities were located. Kirk Construction was called in to assist with the heavy equipment operation and the installation. By midnight, the failed valve was removed, and new parts were installed. Full restoration of water service to the area was returned by 3:00 am. CCSD staff and Kirk Construction staff worked the following day to restore the road surface and perform a cleanup of the area. Though several blocks were affected, staff did not get any complaints. We thank the community for their understanding and patience.



Figure C - Initial leak (left), excavation (middle), and installation (right)

In the third weekend in May several leaks surfaced. Staff performs immediate temporary solutions for leaking service lines. However, not all can be repaired in the moment due to neighboring utilities in the proximity of water services.

Full replacement of service lines was performed at each location. Figure D illustrates how leaks reveal themselves and what the utility assets look like underground as we find and repair them. The image at the far right of Figure D is a new saddle installation that replaced a fully corroded version discovered during a routine line replacement. This repair required some interruption in service, which staff attempts to prevent or minimize when possible. In this case, materials were on hand and replacement took only 30 minutes.



Figure D - Several leaks required attention in May

Three water operators took their exams to upgrade their certification levels in May. Adam Steventon passed the Treatment Grade 4 exam. Cody Meeks passed the Distribution Grade 3 exam. Andy Lyman passed the Treatment Grade 2 exam. Congratulations to all for a job well done.

Water Supply Status

As of May 31, the CCSD has diverted 22% and 13% of the annual San Simeon Creek and Santa Rosa Creek allocations, respectively, with 88% of total production coming from the San Simeon Creek aquifer. San Simeon Creek well levels are trending below average (see attached charts) but similar to 2021. Additional well level data and production summary reports are available on the website at www.cambriacsd.org/water-data.

Other Water Department activities for April are listed below.

Activity	# Completed
Manual Meter Reads/Locates for Billing Purposes	68
Customer assists for high water usage on customer side of meter	21

Locking/Unlocking Water Meters	1
Meter Shut-Off/Turn-On at Owner's Request	6
Repairs of distribution system leaks	4
After-Hours System Alarm Responses	2
USA Locations	26
Water Quality/Pressure Complaints	0
Water Service Line Information Requests	2
Service angle stop/valves Replaced	4
Hydrant/valve maintenance (29 out of 369 to date in 2022)	0

Water Reclamation Facility

A chemical tank retrofit took place during the month of May. Brenntag, our chemical supplier, performed the tank exchange. Figure E shows what it takes to replace chemical tanks on-site. With the installation of the new tank, staff exercised chemical dosing pumps and cleaned the chemical dosing train.



Figure E - Chemical tank retrofit in progress

Engineering

Project	Description	Status
Instream Flow Study Task 1	Study of the Lower San Simeon Watershed from Palmer Flats to the lagoon. Follows the California Department of Fish and Wildlife's methodology to establish instream flow needs for critical species and habitat.	Ongoing. Consultant team has one final field survey to complete before moving to analysis and report preparation. Consultants are also working with Gus Yates regarding groundwater modeling for lagoon discharge component of WRF.
Instream Flow Study Task 2	Completion of the Annual Adaptive Management Plan report and supporting groundwater modeling and monitoring.	AMP Annual Report complete. Additional modeling is in progress to better define lagoon level thresholds and triggers for AMP.
Endangered Species Act Section 7 Consultation	Federal consultation process to ensure that WRF project activities are not likely to jeopardize the continued existence of listed species or destroy or adversely modify designated critical habitats. Includes permitting assistance, reporting, and technical support.	Completed kick-off meeting with new consultant. Staff is moving forward with modeling and design work on proposed lagoon discharge modifications. An update to the wetland delineation is being prepared.
Utilities to Grade (due to County Overlay Project)	Utility raising to grade in conjunction with the County of San Luis Obispo's street overlay project. Includes new water valve cans and manhole covers.	Substantially complete
Emergency San Simeon Well Field (SSWF) Transmission Main Bypass	Emergency bypass of a broken transmission main from the San Simeon Well Field to the distribution system.	Complete. Transitioning to design development for permanent repair.
Zone 2 to Zone 7 Santa Rosa Creek Waterline Project	Replaced a temporary transmission main bypass with a permanent line suspended from the Santa Rosa Creek pedestrian bridge	Complete. Staff is working with the design team to make minor adjustments to mechanical joints.
Water Meter Replacement Project – AMI	Upgrades system to Advanced Metering Infrastructure (AMI) with new meters and real-time water analytics.	Staff is preparing a Request for Proposals for installation services and will be presenting a purchase agreement for water meters and AMI components in the near future.
EV Charging Station	Installation and operation of two EV charging stations at the Vets Hall.	Complete; Establishing administrative structure and fees. Additional project modifications to follow.
Cambria Skatepark Project	Design and construction of a new skatepark facility at the old skatepark location on Main St across from the Vets Hall.	Moving forward with geotechnical study and archeological study to inform final design. Working with County building department on bathroom requirements.

Community Park Restroom	Design and construction of a restroom facility located near the Dog Park on the Fiscalini Ranch Preserve.	Received County comments on 5/31/22. Staff is generating response.
Pilot project for Zero Liquid Discharge for Brine in WRF	Pilot study project to test innovative technology for brine reduction with the goal of zero liquid discharge	Awaiting word regarding request for information submitted to the National Alliance for Water Innovation (NAWI) by Global Water Innovations on behalf of the District.
Stuart Street Tank Project	Critical water infrastructure project to rebuild the Stuart Street tanks which have reached their useful operational life	Awaiting guidance regarding timing of grant agreement for Community Project Funding appropriation.
Coastal Commission Notice of Violation	Coastal Commission issued a Notice of Violation on 4/19/22 regarding CCSD intent to serve letters, water service to Tract 1804, and alleged violations of existing water extractions.	Staff submitted a formal response to the Commission and is awaiting next steps.
Annual Water Supply and Demand Assessment	The AWSDA is required by the California Water Code to analyze current water supply and demand conditions as well as project water supply reliability over the next year.	Preliminary Draft Complete. Awaiting Board approval for final draft before submitting to the State.

Conservation & Permits

Water Supply & Demand

Net diversion in May 2022 was 5.16 acre-feet lower than the same month last year. Demand in 2022 has consistently remained lower (about 9%) than in the early months of 2021.

In the month of May, staff prepared water conservation programming efforts in anticipation of an increase in water shortage severity. Customizable templates were prepared to provide to restaurants and lodging establishments. These include table tents and placards displaying information about water restrictions in Cambria, such as the requirement for restaurants to only serve water upon request and for lodging establishments to provide laundry service opt-out. Other planned incentives include additional water fixture retrofit device giveaways, irrigation audits, and high-efficiency irrigation rebates.

Staff finalized the Annual Water Shortage Assessment this month, which summarizes the findings of the Annual Water Supply & Demand Assessment. More about this report can be found in the June 9, 2022, agenda packet (item 7A).

Permit counter activity for the month of May includes the following:

WILL SERVES - REMODELS, ACTIVE SERVICE TRANSFERS, GRANDFATHERS (15 TO DATE IN 2022)
024.371.036 1474 PINERIDGE DR SALVATORE BED, BATH & GARAGE ADDITION

VACATION RENTAL WILL SERVES (7 TO DATE IN 2022)

023.041.047 2183 SHERWOOD DR ANNE HYMAN
024.141.034 1856 STUART ST JARROD EASTER

RETROFIT VERIFICATIONS (17 TO DATE IN 2022)

023.151.054 1570 BERWICK DR BEN HEASTON
023.045.031 380 CASTLE ST MARK MICULIAM

WATER USE EFFICIENCY WALK-THROUGHS (5 TO DATE IN 2022)

ASSIGNMENTS (20 TO DATE IN 2022)

023.373.005 MARJORIE PL WL# 206
022.323.032 HUNTINGTON WL# 14
024.281.008 PRESTON WL# 281
024.281.031 PRESTON ST WL# 366
023.182.044 ASTOR AVE WL# 625

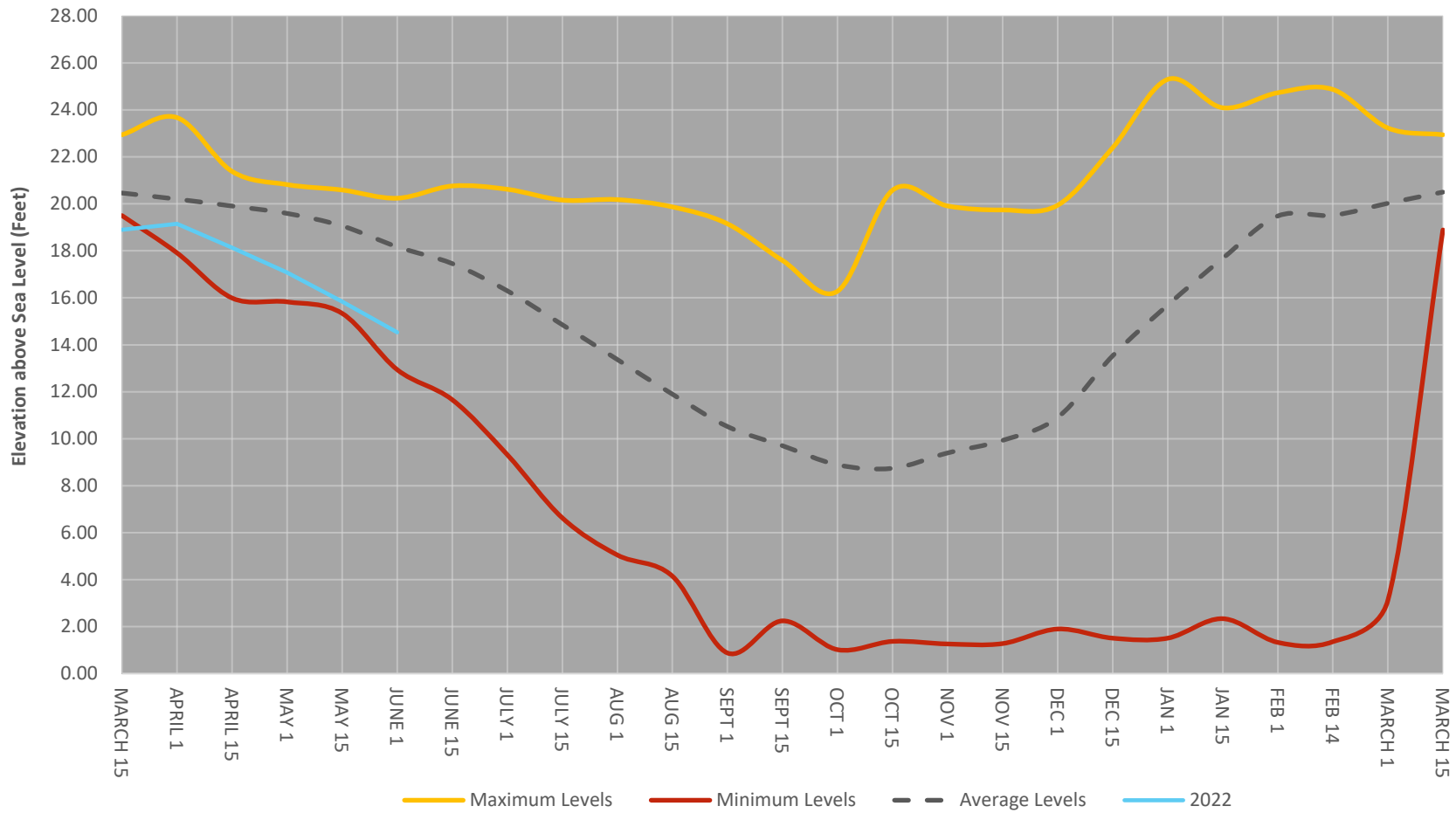
TRANSFERS (4 TO DATE IN 2022)

022.084.020 to 022.071.047 WL# 544

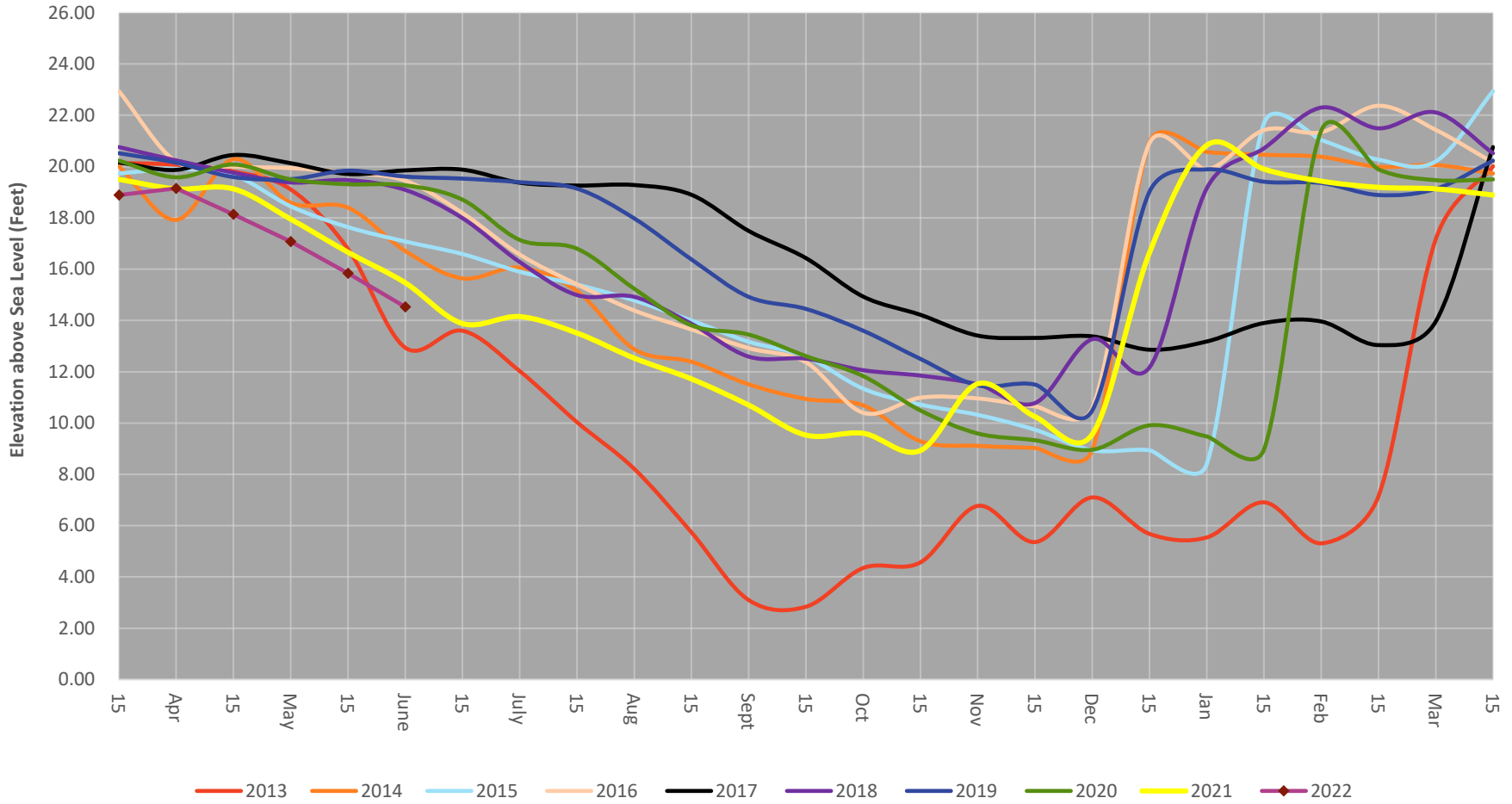
VOLUNTARY LOT MERGERS (1 TO DATE IN 2022)

WATERLINE/METER REPLACEMENT (0 TO DATE IN 2022)

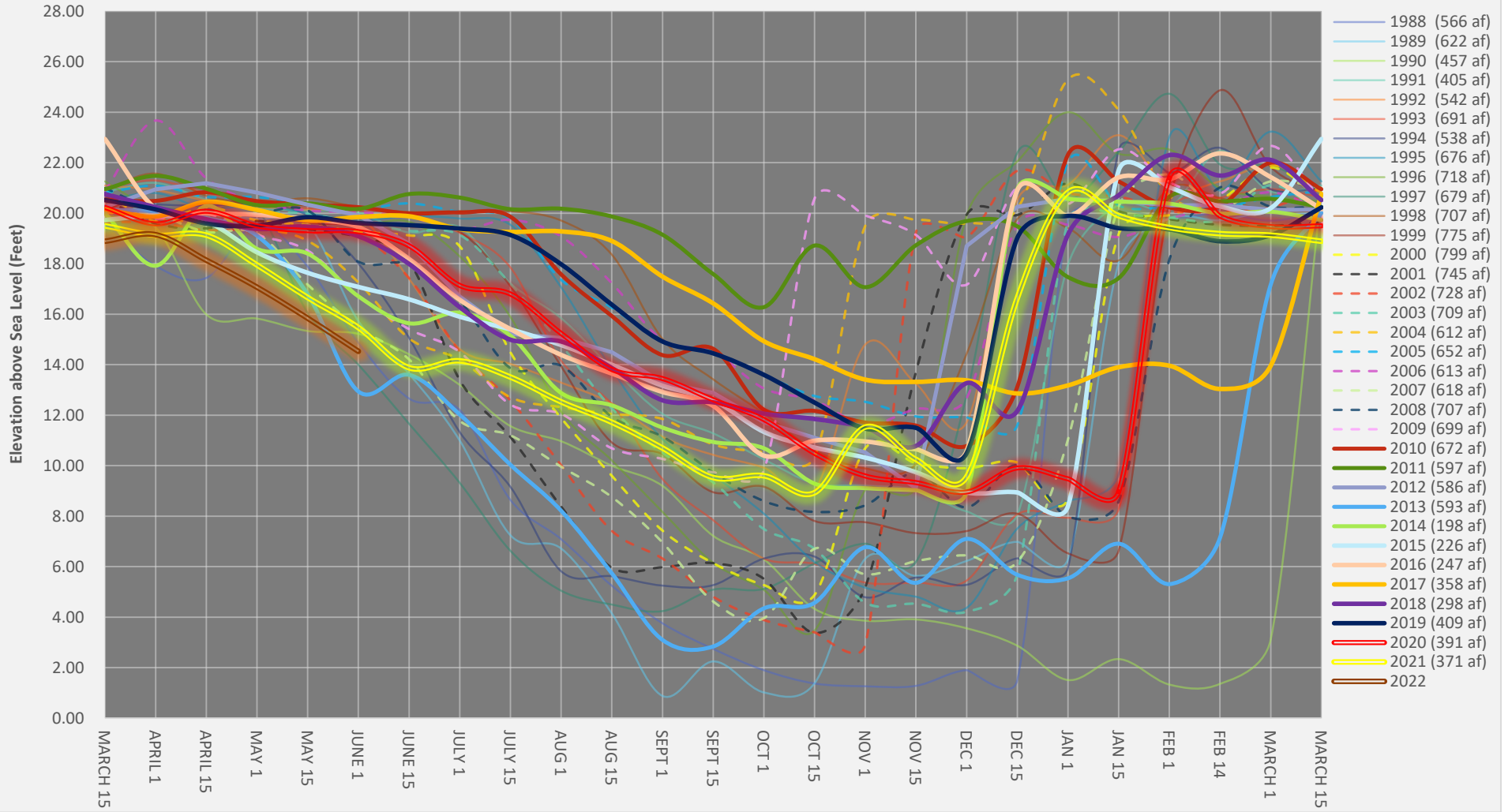
San Simeon Creek Well Levels Mid-March 2022 levels to date and 1988 to Current Min, Max, & Average

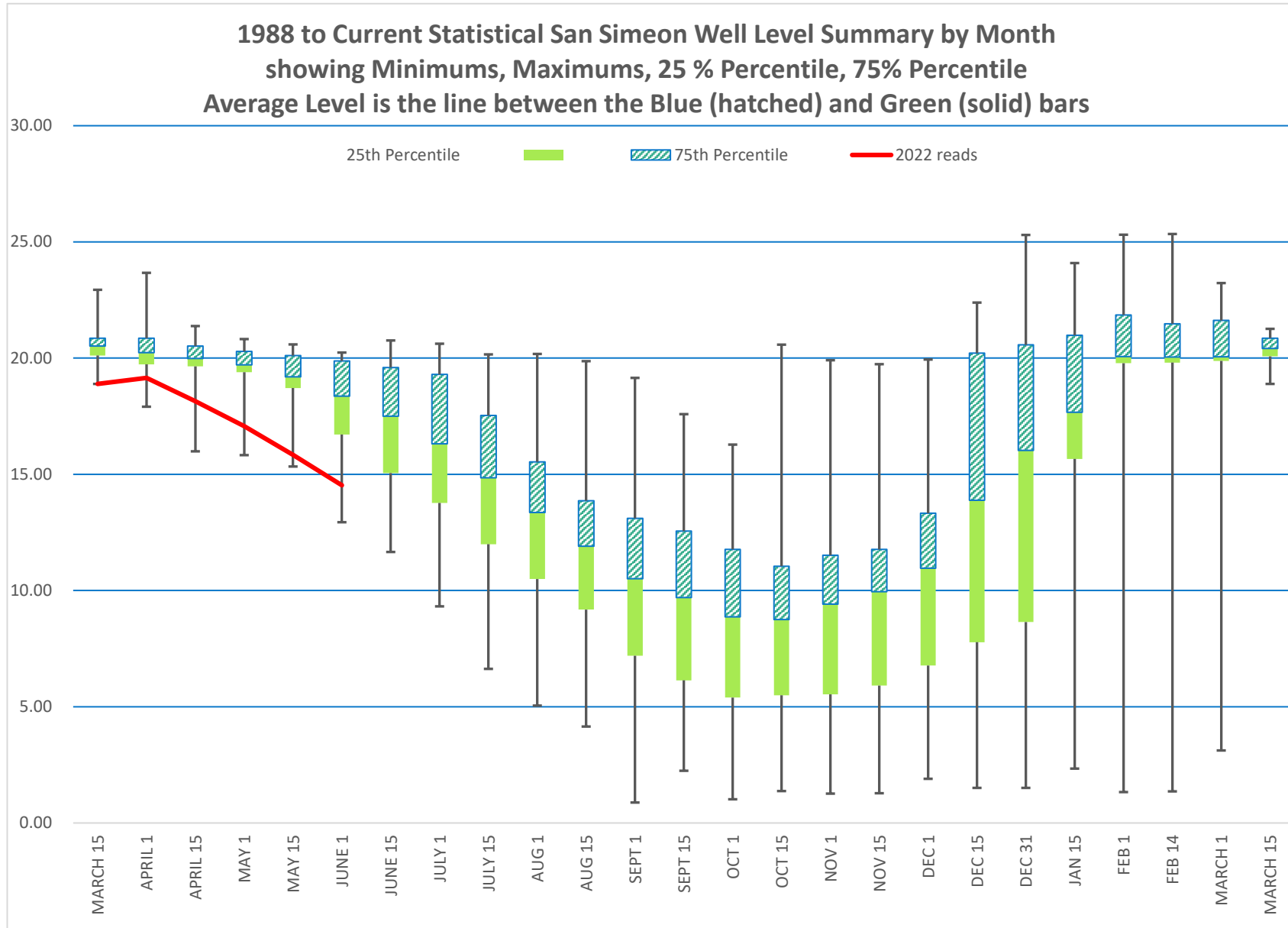


San Simeon Creek Well Levels Last 10 years March, 2013 - Current

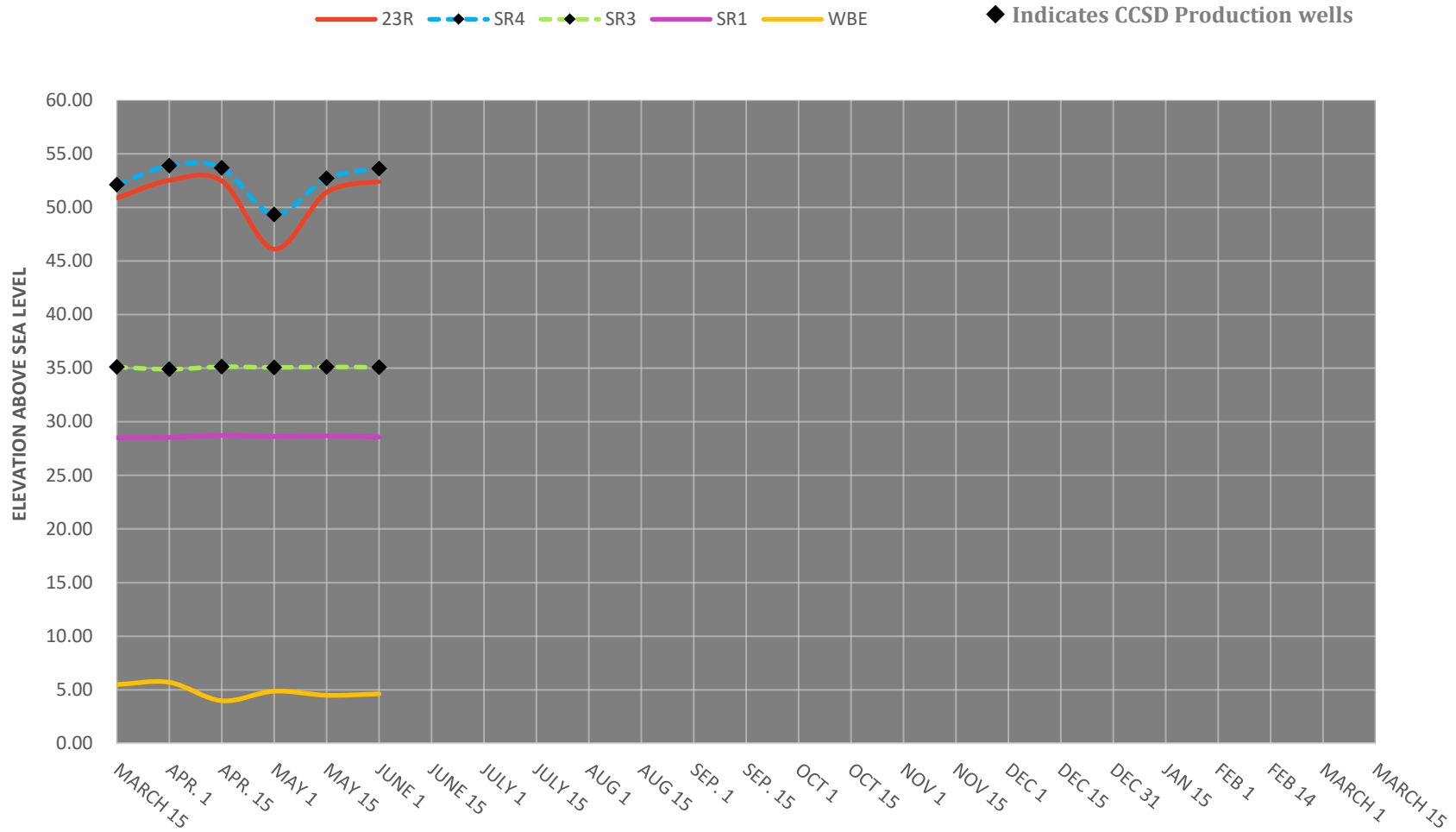


San Simeon Creek Well Levels 1988 - Current





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



6/1/2022

CAMBRIA COMMUNITY SERVICES DISTRICT
WELL WATER LEVELS FOR 6/1/2022

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	31.01	83.42	52.41	
SR4	28.40	82.00	53.60	
SR3	19.22	54.30	35.08	
SR1	17.82	46.40	28.58	
21R3	8.77	12.88	4.11	Meter read 45707 CF
WBE	12.25	16.87	4.62	
WBW	12.87	17.02	4.15	

AVERAGE LEVEL OF CCSD SANTA ROSA WELLS SR1 & SR3 = 31.83 FEET
CCSD SANTA ROSA WELL SR4 = 53.60 FEET

SAN SIMEON CREEK WELLS

16D1	8.30	11.36	3.06	
MW4	12.67	15.95	3.28	
MW1	16.81	42.11	25.30	
MW2	16.13	38.10	21.97	
MW3	21.57	49.56	27.99	
9M1	24.76	65.63	40.87	
9P2	11.71	19.11	7.40	
9P7	11.94	20.69	8.75	
9L1	19.33	27.33	8.00	
RIW	15.50	25.41	9.91	
SS4	16.54	25.92	9.38	SS4 to 9P2 Gradient = + 1.98
MIW	16.64	29.89	13.25	
SS3	19.59	33.73	14.14	
SS2	18.27	33.16	14.89	
SS1	17.81	32.37	14.56	
11B1	26.48	105.43	78.95	
11C1	24.02	98.20	74.18	
PFNW	17.66	93.22	75.56	
10A1	27.77	78.18	50.41	
10G2	20.85	62.95	42.10	
10G1	19.36	59.55	40.19	
10F2	27.61	66.92	39.31	
10M2	25.30	55.21	29.91	
9J3	18.60	43.45	24.85	
lagoon	20.56			mitigation errosion none

AVERAGE LEVEL OF CCSD SAN SIMEON WELLS SS1,SS2 & SS3 = 14.53 FEET

revised 6/6/16

Red Font are the CCSD's Production Wells, as measured on 6/1/2022

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

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

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
2008	S.S.	43.35	45.35	51.55	52.59	40.45	33.03	40.15	47.57	47.24	41.53	21.47	25.41	489.69	2008
	S.R.	2.33	0.67	0.71	2.20	24.69	33.55	32.94	24.87	18.26	21.03	32.21	24.46	217.92	
	SS & SR TOTAL	45.68	46.02	52.26	54.79	65.14	66.58	73.09	72.44	65.50	62.56	53.68	49.87	707.61	
2007	S.S.	57.70	47.45	56.47	60.50	56.11	51.21	55.95	63.48	58.72	37.58	34.83	38.61	618.61	2007
	S.R.	0.00	0.00	0.60	1.81	14.47	22.24	23.47	12.37	5.29	18.70	21.20	9.42	129.57	
	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	

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

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

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



Expense Approval Report

By Vendor Name

Payment Dates 5/1/2022 - 5/31/2022

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 10035 - 3MK ENOS LLC					
3MK ENOS LLC	75684	05/20/2022	FD/SVC & REP ON RES BOAT IMPELLER & TRAILER LIGHTS	01-6220S-01	273.63
Vendor 10035 - 3MK ENOS LLC Total:					273.63
Vendor: 10060 - ADVANTAGE TECH SVCS, INC.					
ADVANTAGE TECH SVCS, INC.	75599	05/04/2022	WD/PINE KNOLLS WTR TNKS SEDIM REMV & REPORTS	11-6031S-11	8,257.00
Vendor 10060 - ADVANTAGE TECH SVCS, INC. Total:					8,257.00
Vendor: 10064 - AGP VIDEO					
AGP VIDEO	75729	05/31/2022	ADM/VIDEO CONFERENCING SERVICES 3/10/22 & 3/17/22	01-60860-09	1,012.50
Vendor 10064 - AGP VIDEO Total:					1,012.50
Vendor: 12587 - AGUILAR, SALVADOR					
AGUILAR, SALVADOR	1148	05/16/2022	F&R/VETS HALL REIMB SEC DEP CHK DATED 4/26/22	01-24200-02	100.00
Vendor 12587 - AGUILAR, SALVADOR Total:					100.00
Vendor: 10080 - ALL WAYS CLEAN					
ALL WAYS CLEAN	75694	05/24/2022	F&R/MONTHLY CLEANING VETS HALL MAY 2022	01-6033V-02	230.69
ALL WAYS CLEAN	75694	05/24/2022	F&R/WD/WW/MONTHLY CLEANING HEATH LANE MAY	01-6080M-02	162.00
ALL WAYS CLEAN	75694	05/24/2022	F&R/WD/WW/MONTHLY CLEANING HEATH LANE MAY	11-6033B-11	196.69
ALL WAYS CLEAN	75694	05/24/2022	F&R/WD/WW/MONTHLY CLEANING HEATH LANE MAY	12-6033B-12	196.69
ALL WAYS CLEAN	75694	05/24/2022	ADM/MONTHLY OFFICE CLEANING MAY 2022	01-6033B-09	256.64
ALL WAYS CLEAN	75694	05/24/2022	F&R/MONTHLY CLEANING PUBLIC RESTROOMS MAY 2022	01-6080M-02	857.60
Vendor 10080 - ALL WAYS CLEAN Total:					1,900.31
Vendor: 11108 - ALLCHIN, JOHN					
ALLCHIN, JOHN	75565	05/02/2022	WW/MONTHLY CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	100.00
Vendor 11108 - ALLCHIN, JOHN Total:					100.00
Vendor: 10091 - ALPHA ELECTRICAL SERVICE					
ALPHA ELECTRICAL SERVICE	75630	05/16/2022	WW/SVC CALL FOR REPAIR OF DAMAGE ON LIFT STN B-2	12-6032L-12	1,099.00
ALPHA ELECTRICAL SERVICE	75685	05/20/2022	WW/SVC OR REPAIR ON RAS PUMP AFTER POWER OUTAGE	12-6032T-12	501.50
Vendor 10091 - ALPHA ELECTRICAL SERVICE Total:					1,600.50



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 5/1/2022 - 5/31/2022

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 10114 - ANDREW THOMSON					
ANDREW THOMSON	75605	05/06/2022	WD/REMTE IN TO MODIFY ALARMS TO PINE KNOLLS SCADA	11-60370-11	165.00
ANDREW THOMSON	75605	05/06/2022	WD/CONSULT FOR METER NETWORK INFRASTRUCTURE	11-60370-11	165.00
Vendor 10114 - ANDREW THOMSON Total:					330.00
Vendor: 10142 - AT&T MOBILITY					
AT&T MOBILITY	75589	05/03/2022	FD/MONTHLY CELL PHONE SERVICE APRIL 2022	01-6060C-01	58.91
Vendor 10142 - AT&T MOBILITY Total:					58.91
Vendor: 10144 - AT&T/CALNET3					
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN A	12-6060P-12	22.59
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN B	12-6060P-12	22.58
AT&T/CALNET3	75618	05/10/2022	WW/PINE KNOLLS TANK SCADA	12-6060P-12	31.94
AT&T/CALNET3	75618	05/10/2022	FD/FAX LINE	01-6060P-01	17.68
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN B1	12-6060P-12	22.58
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN B2	12-6060P-12	22.58
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN B	12-6060P-12	22.59
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN 9	12-6060P-12	22.59
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN A1	12-6060P-12	22.58
AT&T/CALNET3	75618	05/10/2022	WW/FAX LINE	12-6060P-12	22.63
AT&T/CALNET3	75618	05/10/2022	WW/TELEMETRY SYSTEMS	11-6060P-11	22.63
AT&T/CALNET3	75618	05/10/2022	F&R/ALARMS AT VETS HALL	01-6060P-02	43.83
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN 4	12-6060P-12	22.58
AT&T/CALNET3	75618	05/10/2022	WW/ALARM AT LIFT STN 8	12-6060P-12	22.58
AT&T/CALNET3	75618	05/10/2022	WW/LEIMERT PUMP STATION	12-6060P-12	22.67
AT&T/CALNET3	75618	05/10/2022	ADM/OFFICE FAX LINE	01-6060P-09	22.88
AT&T/CALNET3	75618	05/10/2022	F&R/RODEO GROUNDS RD	01-6060P-02	23.50
AT&T/CALNET3	75618	05/10/2022	WW/HEATH LANE PHONE	12-6060P-12	53.88
Vendor 10144 - AT&T/CALNET3 Total:					464.89
Vendor: 10140 - AT&T					
AT&T	75624	05/10/2022	WW/ALARAM AT LIFT STN B-4	12-6060P-12	269.67
AT&T	75705	05/25/2022	WD/WELL HEAD ZONE TO ZONE TRANSMISSION	11-6060P-11	203.82
Vendor 10140 - AT&T Total:					473.49
Vendor: 10229 - BLAND, MELISSA					
BLAND, MELISSA	75566	05/02/2022	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	11-6060C-11	33.00
BLAND, MELISSA	75566	05/02/2022	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	33.00
BLAND, MELISSA	75566	05/02/2022	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	39-6060C-25	34.00
Vendor 10229 - BLAND, MELISSA Total:					100.00



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Vendor: 10249 - BOUND TREE MEDICAL, LLC					
BOUND TREE MEDICAL, LLC	75706	05/25/2022	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	35.87
BOUND TREE MEDICAL, LLC	75706	05/25/2022	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	69.85
Vendor 10249 - BOUND TREE MEDICAL, LLC Total:					105.72
Vendor: 10260 - BRENNTAG PACIFIC, INC.					
BRENNTAG PACIFIC, INC.	75695	05/24/2022	WD/CHEMICALS	11-6091C-11	304.22
BRENNTAG PACIFIC, INC.	75695	05/24/2022	WD/CHEMICALS	11-6091C-11	442.67
Vendor 10260 - BRENNTAG PACIFIC, INC. Total:					746.89
Vendor: 10263 - BREZDEN PEST CONTROL, INC					
BREZDEN PEST CONTROL, INC	75724	05/26/2022	ADM/SPRAY AND DEWEB TAMSON DR	01-6033B-09	106.00
BREZDEN PEST CONTROL, INC	75724	05/26/2022	F&R/SQUIRREL CONTROL VETS HALL	01-6033V-02	75.00
Vendor 10263 - BREZDEN PEST CONTROL, INC Total:					181.00
Vendor: 10267 - BROCKWAY, SANDI					
BROCKWAY, SANDI	75637	05/17/2022	WD/REIMB FOR WILL SERVE FIXTURE FEES 1895 ST JAMES	11-41100-11	1,600.00
BROCKWAY, SANDI	75637	05/17/2022	WD/REIMB FOR WILL SERVE FIXTURE FEES 2110 TRENTON	11-41100-11	1,600.00
Vendor 10267 - BROCKWAY, SANDI Total:					3,200.00
Vendor: 10288 - BURKEY, MICHAEL A					
BURKEY, MICHAEL A	75567	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10288 - BURKEY, MICHAEL A Total:					45.00
Vendor: 10317 - CAL-COAST MACHINERY INC.					
CAL-COAST MACHINERY INC.	75717	05/25/2022	F&R/NET WRAP & MISC SUPPLIES	01-6041N-02	83.12
CAL-COAST MACHINERY INC.	75725	05/26/2022	F&R/NET WRAP	01-6041N-02	301.33
Vendor 10317 - CAL-COAST MACHINERY INC. Total:					384.45
Vendor: 10333 - CALIFORNIA WATER EFFICIENCY PARTNERSHIP (CALWEP)					
CALIFORNIA WATER EFFICIENCY PARTNERSHIP (CALWEP)	75726	05/26/2022	WD/2022 CALWEP & AWE ANNUAL MEMBERSHIP DUES	11-60540-11	3,101.65
Vendor 10333 - CALIFORNIA WATER EFFICIENCY PARTNERSHIP (CALWEP) Total:					3,101.65
Vendor: 10315 - CALIFORNIA WATER ENVIRONMENT ASSN					
CALIFORNIA WATER ENVIRONMENT ASSN	75590	05/03/2022	WW/COLL SYS MAIN GR 2 CERTIFICATION - BIVENS	12-6120E-12	195.00
CALIFORNIA WATER ENVIRONMENT ASSN	75590	05/03/2022	WW/ANNUAL MEMBERSHIP DUES- BENJAMIN BIVENS	12-60540-12	192.00
CALIFORNIA WATER ENVIRONMENT ASSN	75590	05/03/2022	WW/ANNUAL MEMBERSHIP DUES TRISTAN REAPER	12-60540-12	192.00
CALIFORNIA WATER ENVIRONMENT ASSN	75611	05/06/2022	WW/ANNUAL MEMBERSHIP	12-60540-12	192.00



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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CALIFORNIA WATER ENVIRONN	75631	05/16/2022	DUES- TIMOTHY O'MARR WW/COLL SYS MAIN GR 2 CERT- TRISTAN REAPER	12-6120E-12	195.00
Vendor 10315 - CALIFORNIA WATER ENVIRONMENT ASSN Total:					966.00
Vendor: 12515 - CALPORTLAND COMPANY					
CALPORTLAND COMPANY	75606	05/06/2022	WD/WW/UTILITY ADJ CONTRACT PMT #3 ITEM 2 RET 5%	11-6031V-11	(575.00)
CALPORTLAND COMPANY	75606	05/06/2022	WD/WW/UTILITY ADJ CONTRACT PMT #3 ITEM 2	11-6031V-11	11,500.00
CALPORTLAND COMPANY	75606	05/06/2022	WD/WW/UTILITY ADJ CONTRACT PMT #3 ITEM 3 & 4	12-6032M-12	13,200.00
CALPORTLAND COMPANY	75606	05/06/2022	WD/WW/UTILITY ADJ CONTRACT PMT #3 ITEM 3&4 RET 5%	12-6032M-12	(660.00)
Vendor 12515 - CALPORTLAND COMPANY Total:					23,465.00
Vendor: 10340 - CAMBRIA AUTO SUPPLY LLC					
CAMBRIA AUTO SUPPLY LLC	75591	05/03/2022	FD/SPARK PLUG	01-6041L-01	16.77
CAMBRIA AUTO SUPPLY LLC	75591	05/03/2022	WW/BREAK FLUID	12-6041L-12	7.55
CAMBRIA AUTO SUPPLY LLC	75591	05/03/2022	WW/DIESEL EXHAUST FLUID	12-6041V-12	23.41
CAMBRIA AUTO SUPPLY LLC	75638	05/17/2022	WW/TRAILER ADAPTER WIRE FOR CRANE TRUCK	12-6041L-12	18.36
CAMBRIA AUTO SUPPLY LLC	75638	05/17/2022	F&R/FIX A FLAT	01-6041N-02	11.64
CAMBRIA AUTO SUPPLY LLC	75638	05/17/2022	FD/WHEEL CLEANER & MOTOR TUNE UP SPRAY	01-6041L-01	68.77
CAMBRIA AUTO SUPPLY LLC	75638	05/17/2022	WD/BRAKE FLUID FOR F-250	11-6041L-11	6.00
Vendor 10340 - CAMBRIA AUTO SUPPLY LLC Total:					152.50
Vendor: 10356 - CAMBRIA HARDWARE CENTER					
CAMBRIA HARDWARE CENTER	75614	05/09/2022	FD/SCREWDRIVER & MISC TOOLS	01-60900-01	27.86
CAMBRIA HARDWARE CENTER	75614	05/09/2022	FD/PARACORD, BATTERYS & EPOXY	01-60900-01	23.67
CAMBRIA HARDWARE CENTER	75614	05/09/2022	FD/KEYS,PRIMER,CLOTH HOOK & PAPER TOWEL HOLDER	01-60900-01	35.22
CAMBRIA HARDWARE CENTER	75614	05/09/2022	FD/REIMB FOR INV#1631216, WRONG ACCOUNT FOR 3208	01-60900-01	(35.22)
CAMBRIA HARDWARE CENTER	75614	05/09/2022	FD/RUST DISSOLVER, STRIP PAD, HOSE CONN W/SHUT OFF	01-60900-01	67.83
CAMBRIA HARDWARE CENTER	75614	05/09/2022	FD/MISC SUPPLIES	01-60900-01	1.17
CAMBRIA HARDWARE CENTER	75614	05/09/2022	FD/PICNIC TABLE	01-6033B-01	234.88
CAMBRIA HARDWARE CENTER	75614	05/09/2022	FD/CLEANER & SCRUBBER	01-60900-01	13.38
CAMBRIA HARDWARE CENTER	75615	05/09/2022	F&R/TIRE GAUGE & CARPET TRIM	01-60900-02	41.81
CAMBRIA HARDWARE CENTER	75615	05/09/2022	F&R/ALUMINUM SPRAY PAINT	01-6033V-02	19.27
CAMBRIA HARDWARE CENTER	75615	05/09/2022	F&R/ROUNDUP WEED &	01-6033V-02	21.44



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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
			GRASS KILLER CONC PLUS		
CAMBRIA HARDWARE CENTER	75615	05/09/2022	F&R/TIE STRAP	01-6033R-02	29.44
CAMBRIA HARDWARE CENTER	75615	05/09/2022	F&R/QUICKCRETE READY TO USE CONCRETE	01-6033R-02	22.69
CAMBRIA HARDWARE CENTER	75615	05/09/2022	F&R/KEYS, PRIMER, KEY ID TAG & PAPER TOWEL HOLDER	01-6033V-02	35.22
CAMBRIA HARDWARE CENTER	75615	05/09/2022	F&R/GREEN TARP	01-6033B-02	8.35
CAMBRIA HARDWARE CENTER	75616	05/09/2022	ADM/MOP & BUCKET	01-6033B-09	39.12
CAMBRIA HARDWARE CENTER	75617	05/09/2022	WW/POWDERED GRAPHITE LUBRICANT	12-6032L-12	2.89
CAMBRIA HARDWARE CENTER	75617	05/09/2022	WW/SCRUB BRUSH & BLEACH	12-60500-12	14.77
CAMBRIA HARDWARE CENTER	75617	05/09/2022	WW/BLACK HEAVY DUTY SECURE TIE FOR CRANE TRUCK	12-6041L-12	12.32
CAMBRIA HARDWARE CENTER	75617	05/09/2022	WW/UTILITY DERBY ROPE	12-6032T-12	31.91
CAMBRIA HARDWARE CENTER	75617	05/09/2022	WW/MISC SUPPLIES	12-6032S-12	5.48
CAMBRIA HARDWARE CENTER	75617	05/09/2022	WW/GATE VALVE, PIPE, HOT GLUE & PVC	12-6032T-12	42.27
CAMBRIA HARDWARE CENTER	75617	05/09/2022	WW/MISC SUPPLIES	12-6041V-12	3.31
CAMBRIA HARDWARE CENTER	75617	05/09/2022	WW/SLEDGE HAMMER	12-6041L-12	50.40
Vendor 10356 - CAMBRIA HARDWARE CENTER Total:					749.48
Vendor: 10368 - CAMBRIA VILLAGE SQUARE					
CAMBRIA VILLAGE SQUARE	75688	05/02/2022	ADM/MONTHLY OFFICE LEASE PMT 1316 TAMSON ST	01-60750-09	2,680.69
Vendor 10368 - CAMBRIA VILLAGE SQUARE Total:					2,680.69
Vendor: 10375 - CARMEL & NACCASHA LLP					
CARMEL & NACCASHA LLP	75644	05/18/2022	ADM/MONTHLY SVC PRIV & CONF APRIL 2022	01-6080L-09	140.00
CARMEL & NACCASHA LLP	75644	05/18/2022	ADM/LEGAL SVCS GENERAL APRIL 2022	01-6080K-09	6,630.10
CARMEL & NACCASHA LLP	75680	05/18/2022	ADM/MONTHLY RETAINER FOR LEGAL SERVICES MAY 2022	01-6080K-09	11,100.00
Vendor 10375 - CARMEL & NACCASHA LLP Total:					17,870.10
Vendor: 10384 - CASTELLANOS, MICHAEL					
CASTELLANOS, MICHAEL	75569	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10384 - CASTELLANOS, MICHAEL Total:					45.00
Vendor: 10427 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	75620	05/10/2022	F&R/ADM/WD/WW/ETHERNE T SERVICES	01-6060I-02	140.61
CHARTER COMMUNICATIONS	75620	05/10/2022	F&R/ADM/WD/WW/ETHERNE T SERVICES	01-6060I-02	280.14
CHARTER COMMUNICATIONS	75620	05/10/2022	F&R/ADM/WD/WW/ETHERNE T SERVICES	01-6060I-09	236.19
CHARTER COMMUNICATIONS	75620	05/10/2022	F&R/ADM/WD/WW/ETHERNE T SERVICES	11-6060I-11	257.77
CHARTER COMMUNICATIONS	75620	05/10/2022	F&R/ADM/WD/WW/ETHERNE T SERVICES	12-6060I-12	257.77



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CHARTER COMMUNICATIONS	75696	05/24/2022	T SERVICES FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	01-60601-01	162.50
CHARTER COMMUNICATIONS	75696	05/24/2022	FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	01-60601-09	162.50
CHARTER COMMUNICATIONS	75696	05/24/2022	FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	11-60601-11	162.50
CHARTER COMMUNICATIONS	75696	05/24/2022	FD/ADM/WD/WW/BUSINESS INTERNET & VOICE	12-60601-12	162.50
CHARTER COMMUNICATIONS	75696	05/24/2022	WD/WW/BUSINESS INTERNET & VOICE	11-60601-11	39.99
CHARTER COMMUNICATIONS	75696	05/24/2022	WD/WW/BUSINESS INTERNET & VOICE	12-60601-12	149.98
Vendor 10427 - CHARTER COMMUNICATIONS Total:					2,012.45
Vendor: 10443 - CIO SOLUTIONS, LP					
CIO SOLUTIONS, LP	75570	05/02/2022	ADM/CRDT FOR .25 HRS FROM INV#89345-122	01-60440-09	(36.25)
CIO SOLUTIONS, LP	75570	05/02/2022	ADM/MONTHLY BILLING FOR MAY 2022	01-60440-09	2,872.50
CIO SOLUTIONS, LP	75570	05/02/2022	ADM/SVC FOR KEYLESS ENTRY SFTWR SUPP & INSTALL	01-60450-09	1,087.50
Vendor 10443 - CIO SOLUTIONS, LP Total:					3,923.75
Vendor: 12085 - CISCO GRECO					
CISCO GRECO	75625	05/10/2022	WD/DISP OF TREE TRIM & GRN WST- LEIMONT ST TNK	11-6033G-11	170.00
Vendor 12085 - CISCO GRECO Total:					170.00
Vendor: 12542 - CITY OF FOSTER CITY					
CITY OF FOSTER CITY	75639	05/17/2022	FD/CALOPPS FIRE CHIEF JOB POSTING	01-61250-01	520.00
Vendor 12542 - CITY OF FOSTER CITY Total:					520.00
Vendor: 10456 - CITY OF PISMO BEACH					
CITY OF PISMO BEACH	75730	05/31/2022	WD/WW/WRF/TABULATION SVCS CCSD BD MEET 5/19/22	11-6080M-11	166.66
CITY OF PISMO BEACH	75730	05/31/2022	WD/WW/WRF/TABULATION SVCS CCSD BD MEET 5/19/22	12-6080M-12	166.67
CITY OF PISMO BEACH	75730	05/31/2022	WD/WW/WRF/TABULATION SVCS CCSD BD MEET 5/19/22	39-6080M-25	166.67
Vendor 10456 - CITY OF PISMO BEACH Total:					500.00
Vendor: 10512 - CORBIN WILLITS SYSTEMS, INC.					
CORBIN WILLITS SYSTEMS, INC.	75571	05/02/2022	ADM/MONTHLY SUPPORT AGMT MOM SOFTWARE 5/22'	01-60440-09	1,299.04
Vendor 10512 - CORBIN WILLITS SYSTEMS, INC. Total:					1,299.04
Vendor: 12468 - DATAPROSE LLC					
DATAPROSE LLC	75607	05/06/2022	WD/WW/MAIL & PTGE UB	11-60510-11	54.06



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			BILL JAN-FEB & LTE NTCS 2022		
DATAPROSE LLC	75607	05/06/2022	WD/WW/MAIL & PTGE UB	11-60530-11	17.71
			BILL JAN-FEB & LTE NTCS 2022		
DATAPROSE LLC	75607	05/06/2022	WD/WW/MAIL & PTGE UB	11-6080M-11	13.88
			BILL JAN-FEB & LTE NTCS 2022		
DATAPROSE LLC	75607	05/06/2022	WD/WW/MAIL & PTGE UB	12-60510-12	54.06
			BILL JAN-FEB & LTE NTCS 2022		
DATAPROSE LLC	75607	05/06/2022	WD/WW/MAIL & PTGE UB	12-6080M-12	13.88
			BILL JAN-FEB & LTE NTCS 2022		
Vendor 12468 - DATAPROSE LLC Total:					153.59
Vendor: 10568 - DAVID CRYE, INC					
DAVID CRYE, INC	75626	05/10/2022	WD/CLASS B II BASE & CRUSHER SAND FOR ROAD REPAIRS	11-6035R-11	280.16
DAVID CRYE, INC	75707	05/25/2022	WD/CLASS II B BASE & CRUSHER SAND ROAD REPAIRS	11-6035R-11	387.11
Vendor 10568 - DAVID CRYE, INC Total:					667.27
Vendor: 10571 - DAVID KEITH TODD CONSULTING					
DAVID KEITH TODD CONSULTIN	75686	05/20/2022	WRF/PROFESSIONAL SVC FOR PERMITTING 4/1- 4/30/22	40-69100-30	10,651.35
Vendor 10571 - DAVID KEITH TODD CONSULTING Total:					10,651.35
Vendor: 11709 - DIENZO, RAY					
DIENZO, RAY	75572	05/02/2022	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	11-6060C-11	33.00
DIENZO, RAY	75572	05/02/2022	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	33.00
DIENZO, RAY	75572	05/02/2022	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	39-6060C-25	34.00
DIENZO, RAY	75627	05/10/2022	WD/WW/REIMB CA BOARD FOR PE LIC RENEW # 669322	11-60540-11	90.00
DIENZO, RAY	75627	05/10/2022	WD/WW/REIMB CA BOARD FOR PE LIC RENEW # 669322	12-60540-12	90.00
Vendor 11709 - DIENZO, RAY Total:					280.00
Vendor: 10624 - DIGITAL DEPLOYMENT, INC					
DIGITAL DEPLOYMENT, INC	75697	05/24/2022	ADM/STREAMLINE WEB W/ENGAGE MEMBER FEE MAY 2022	01-6011W-09	260.00
Vendor 10624 - DIGITAL DEPLOYMENT, INC Total:					260.00
Vendor: 12539 - DIGITAL WEST					
DIGITAL WEST	75687	05/20/2022	ALL DEPART/PHONE SERVICE	01-6060P-01	309.00



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DIGITAL WEST	75687	05/20/2022	5/1-5/30/22 ALL DEPART/PHONE SERVICE	01-6060P-02	74.00
DIGITAL WEST	75687	05/20/2022	5/1-5/30/22 ALL DEPART/PHONE SERVICE	01-6060P-09	304.00
DIGITAL WEST	75687	05/20/2022	5/1-5/30/22 ALL DEPART/PHONE SERVICE	01-6060P-09	189.26
DIGITAL WEST	75687	05/20/2022	5/1-5/30/22 ALL DEPART/PHONE SERVICE	11-6060P-11	88.50
DIGITAL WEST	75687	05/20/2022	5/1-5/30/22 ALL DEPART/PHONE SERVICE	11-6060P-11	112.00
DIGITAL WEST	75687	05/20/2022	5/1-5/30/22 ALL DEPART/PHONE SERVICE	12-6060P-12	103.00
DIGITAL WEST	75687	05/20/2022	5/1-5/30/22 ALL DEPART/PHONE SERVICE	12-6060P-12	88.50
Vendor 12539 - DIGITAL WEST Total:					1,268.26
Vendor: 10630 - DITCH WITCH WEST					
DITCH WITCH WEST	75592	05/03/2022	WD/HP SPRAY HOSE REPL FOR VAC TRAILER	11-6041N-11	68.53
Vendor 10630 - DITCH WITCH WEST Total:					68.53
Vendor: 10927 - DODSON, HALEY					
DODSON, HALEY	75573	05/02/2022	ADM/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-09	100.00
Vendor 10927 - DODSON, HALEY Total:					100.00
Vendor: 11552 - DUFFIELD, PAMELA					
DUFFIELD, PAMELA	75574	05/02/2022	ADM/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-09	100.00
Vendor 11552 - DUFFIELD, PAMELA Total:					100.00
Vendor: 10678 - ELECTRICRAFT INC.					
ELECTRICRAFT INC.	75632	05/16/2022	FD/REPAIR & INSTALL OF VETS HALL EXTERIOR LIGHTING	01-6033V-02	1,691.00
Vendor 10678 - ELECTRICRAFT INC. Total:					1,691.00
Vendor: 12549 - ELGIN, CLIFFORD					
ELGIN, CLIFFORD	75575	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE MAY 2022	01-6060C-01	45.00
Vendor 12549 - ELGIN, CLIFFORD Total:					45.00
Vendor: 12538 - EVERS, CHRISTIAN					
EVERS, CHRISTIAN	75576	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE MAY 2022	01-6060C-01	45.00
Vendor 12538 - EVERS, CHRISTIAN Total:					45.00
Vendor: 10728 - FAMCON PIPE & SUPPLY, INC					
FAMCON PIPE & SUPPLY, INC	75633	05/16/2022	WD/PIPE FOR SAMPLING EFFLUENT AT SS WELLFIELD	11-60900-11	383.59



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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
FAMCON PIPE & SUPPLY, INC	75633	05/16/2022	WD/RUBBER GASKETS	11-6031L-11	64.65
FAMCON PIPE & SUPPLY, INC	75708	05/25/2022	WD/VALVE REPAIR & REPLACE AT MARLBORO & KERWIN	11-60360-11	9,273.11
FAMCON PIPE & SUPPLY, INC	75708	05/25/2022	WD/REPAIR PARTS FOR MARLBORO & KERWIN REPAIR	11-60360-11	717.75
FAMCON PIPE & SUPPLY, INC	75708	05/25/2022	WD/OP SUPPLIES, REPAIR COUPLINGS & G5 BOXES	11-60900-11	848.85
Vendor 10728 - FAMCON PIPE & SUPPLY, INC Total:					11,287.95
Vendor: 10732 - FARM SUPPLY COMPANY					
FARM SUPPLY COMPANY	75727	05/26/2022	WD/STRAW WATTLES & GASKETS FOR VAC TRAILER	11-60900-11	156.57
Vendor 10732 - FARM SUPPLY COMPANY Total:					156.57
Vendor: 10748 - FERGUSON ENTERPRISES LLC					
FERGUSON ENTERPRISES LLC	75718	05/25/2022	F&R/FAUCET METERING REPAIR KIT & ASSEMBLY	01-6033B-02	133.43
FERGUSON ENTERPRISES LLC	75731	05/31/2022	F&R/FAUCET METERING REPAIR KIT & ASSEMBLY	01-6033B-02	120.79
Vendor 10748 - FERGUSON ENTERPRISES LLC Total:					254.22
Vendor: 10751 - FGL ENVIRONMENTAL INC.					
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	80.00
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	85.00
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	85.00
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	85.00
FGL ENVIRONMENTAL INC.	75612	05/06/2022	WD/BACT & SUPPORT ANALYSIS	11-60910-11	112.00
FGL ENVIRONMENTAL INC.	75634	05/16/2022	WD/INORGANIC ANALYSIS	11-60910-11	96.00
FGL ENVIRONMENTAL INC.	75634	05/16/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75634	05/16/2022	WW/INORGANIC ANALYSIS	12-60910-12	139.00
FGL ENVIRONMENTAL INC.	75634	05/16/2022	WW/INORGANIC ANALYSIS	12-60910-12	176.00
FGL ENVIRONMENTAL INC.	75634	05/16/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75634	05/16/2022	WW/INORGANIC & SUPPORT ANALYSIS	12-60910-12	85.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	820.00



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FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	671.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
FGL ENVIRONMENTAL INC.	75719	05/25/2022	WW/INORGANIC ANALYSIS	12-60910-12	30.00
Vendor 10751 - FGL ENVIRONMENTAL INC. Total:					2,944.00
Vendor: 10794 - FLUME, INC.					
FLUME, INC.	75688	05/20/2022	WD/FLUME SMART WATER MONITOR SYSTEMS	11-66110-10	278.85
Vendor 10794 - FLUME, INC. Total:					278.85
Vendor: 12540 - FNBO					
FNBO	DFT0001004	05/18/2022	FD/ W HOLLINGSWORTH VISA CHARGES	01-6120A-01	-
FNBO	DFT0001004	05/18/2022	FD/ FULCRUM MONTHLY SUBSCRIPTION	01-60550-01	31.00
FNBO	DFT0001004	05/18/2022	FD/ CAEMSA PARAMEDIC LIC RENEW- K GRAVES	01-6120A-01	250.00
FNBO	DFT0001004	05/18/2022	FD/ AHA E-LEARNING HEARTCODE ACLS & PALS	01-6120A-01	302.00
FNBO	DFT0001004	05/18/2022	FD/ AHA ACLS & PALS BURKEY, GRAVES, EVERS, STEWART	01-6120A-01	1,366.08
FNBO	DFT0001004	05/18/2022	FD/ASO FIRE OFFICER SIMULATION TRAINING	01-6120E-01	125.00
FNBO	DFT0001005	05/18/2022	ADM/J WEIGOLD VISA CHARGES	11-60510-11	-
FNBO	DFT0001005	05/18/2022	ADM/FULCRUM CREDIT FOR CHARGE ON 0812.0322	01-60500-09	(360.00)
FNBO	DFT0001005	05/18/2022	ADM/ZOOM MONTHLY VIDEO SVC	01-61150-09	389.90
FNBO	DFT0001005	05/18/2022	ADM/UNITED FLIGHT J WEIGOLD CSDA MEDIA TRN 4/2022	01-6120E-09	318.60



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FNBO	DFT0001005	05/18/2022	ADM/CSDA CAREER CENTER FIN MAN JOB POSTING	01-61250-09	210.00
FNBO	DFT0001005	05/18/2022	WD/WW/MAILSTRM POST DEP FOR MAILING PROP 218 NOTE	11-60510-11	684.19
FNBO	DFT0001005	05/18/2022	WD/WW/MAILSTRM POST DEP FOR MAILING PROP 218 NOTE	12-60510-11	684.19
FNBO	DFT0001005	05/18/2022	WD/WW/MAILSTRM POST DEP FOR MAILING PROP 218 NOTE	39-60510-25	684.18
Vendor 12540 - FNBO Total:					4,685.14
Vendor: 12499 - FORD MOTOR CREDIT COMPANY					
FORD MOTOR CREDIT COMPAN	75645	05/18/2022	F&R/LEASE PMT 2021 FORD F- 350 LEASE	01-6180H-02	145.57
FORD MOTOR CREDIT COMPAN	75645	05/18/2022	F&R/LEASE PMT 2021 FORD F- 350 LEASE	01-6180J-02	790.42
Vendor 12499 - FORD MOTOR CREDIT COMPANY Total:					935.99
Vendor: 12422 - G&S PAVING					
G&S PAVING	75635	05/16/2022	WD/ASPHALT REPAIRS TASK ORDER #6	11-6035R-11	13,396.00
Vendor 12422 - G&S PAVING Total:					13,396.00
Vendor: 10847 - GERBER'S AUTO SERVICES					
GERBER'S AUTO SERVICES	75732	05/31/2022	WW/REPLACE BRAKES & OIL CHANGE ON FORD F-250XLT	12-6041L-12	1,641.01
Vendor 10847 - GERBER'S AUTO SERVICES Total:					1,641.01
Vendor: 10850 - GIBSON, JOHNATHAN					
GIBSON, JOHNATHAN	75577	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10850 - GIBSON, JOHNATHAN Total:					45.00
Vendor: 10874 - GOOFY GRAPHICS					
GOOFY GRAPHICS	75733	05/31/2022	F&R/FIRE LANE SIGNS FOR FISCALLINI RANCH	01-6033R-02	113.40
Vendor 10874 - GOOFY GRAPHICS Total:					113.40
Vendor: 10883 - GRAINGER					
GRAINGER	75689	05/20/2022	WD/RELIEF VALVE FOR SR3	11-6031R-11	412.68
GRAINGER	75689	05/20/2022	WD/REIMB FOR MISORDERED RELIEF VALVE FOR SR3	11-6031R-11	(412.68)
GRAINGER	75689	05/20/2022	WD/PADLOCKS FOR METER LOCK-OUTS	11-60900-11	141.15
GRAINGER	75709	05/25/2022	WD/PREV MAINT AT SR4 WH & VALVES FOR CHEM TREAT	11-6031R-11	77.95
Vendor 10883 - GRAINGER Total:					219.10
Vendor: 12501 - GRAVES, KAYLA					



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GRAVES, KAYLA	75578	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE MAY 2022	01-6060C-01	45.00
Vendor 12501 - GRAVES, KAYLA Total:					45.00
Vendor: 10896 - GREEN, JAMES R					
GREEN, JAMES R	75579	05/02/2022	WD/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	11-6060C-11	80.00
GREEN, JAMES R	75579	05/02/2022	WD/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	39-6060C-25	20.00
Vendor 10896 - GREEN, JAMES R Total:					100.00
Vendor: 12338 - GREGORIO A. CELEDON					
GREGORIO A. CELEDON	75640	05/17/2022	F&R/HOMELESS CAMP CLEANUP POCKET PRK-CENTER ST	01-6033E-02	5,000.00
Vendor 12338 - GREGORIO A. CELEDON Total:					5,000.00
Vendor: 10958 - HARTMAN, CHAD					
HARTMAN, CHAD	75690	05/20/2022	WD/OIL SVC & MSTR DISCON INSTALL TO JD BACKHOE	11-6041N-11	1,000.35
Vendor 10958 - HARTMAN, CHAD Total:					1,000.35
Vendor: 10972 - HD SUPPLY FACILITIES MAINTENANCE					
HD SUPPLY FACILITIES MAINTENANCE	75613	05/06/2022	WW/IMPELLER & REBUILD ASSEMBLY KIT FOR LIFT STN	12-6032L-12	1,857.68
HD SUPPLY FACILITIES MAINTENANCE	75710	05/25/2022	WW/DEP YELLOW & BLACK JACKET	12-60940-12	83.11
HD SUPPLY FACILITIES MAINTENANCE	75710	05/25/2022	WW/POST SLEEVE & MISC SUPPLIES	12-6032C-12	378.87
HD SUPPLY FACILITIES MAINTENANCE	75728	05/26/2022	WW/MICRON PLEATED DEPTH FILTER	12-6032T-12	105.57
Vendor 10972 - HD SUPPLY FACILITIES MAINTENANCE Total:					2,425.23
Vendor: 11003 - HOLLINGSWORTH, WILLIAM					
HOLLINGSWORTH, WILLIAM	75580	05/02/2022	FD/MONTHLY INTERNET ALLOWANCE	01-6060C-01	55.00
Vendor 11003 - HOLLINGSWORTH, WILLIAM Total:					55.00
Vendor: 11005 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	FD/DRAIN CLEANER	01-60900-01	85.71
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	WD/CONDUIT FOR INSTALL ON SANTA ROSA #3 WELL HEAD	11-6031Q-11	94.91
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	FD/ALL PURPOSE CLEANER	01-60900-01	48.77
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	WD/ROUND UP FOR WEED CONTROL ON ALL GROUNDS	11-6033G-11	307.37
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	FD/LAUNDRY SUPPLIES	01-60900-01	49.81
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	FD/CONCENTRATED LIQUID BLEACH CLEANER	01-60900-01	43.33



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HOME DEPOT CREDIT SERVICE	75693	05/20/2022	FD/CALCIUM, LIME AND RUST REMOVER	01-60900-01	52.94
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	FD/GLASS CLEANER	01-60900-01	47.36
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	WD/CLEANING BRUSH'S, & SMALL HAND TOOLS	11-60900-11	273.87
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	FD/CLEANING & LIGHTING SUPPLIES	01-60900-01	72.71
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	FD/ALL PURPOSE CLEANING	01-60900-01	21.45
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	F&R/PAINT & PAINT SUPPLIES	01-6033B-02	266.89
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	WD/DUCT TAPE & WIRE BRUSHES FOR HYDRANT PAINT PREP	11-60900-11	48.21
HOME DEPOT CREDIT SERVICE	75693	05/20/2022	F&R/CORDLESS BLOWER COMBO KIT	01-60930-02	706.78
Vendor 11005 - HOME DEPOT CREDIT SERVICE Total:					2,120.11
Vendor: 11007 - HORIZON WEST AUTO GLASS					
HORIZON WEST AUTO GLASS	75593	05/03/2022	FD/TINT ON BACK HALF OF 2003 FORD F-350	01-6041L-01	247.00
Vendor 11007 - HORIZON WEST AUTO GLASS Total:					247.00
Vendor: 11052 - INNOVATIVE CONCEPTS					
INNOVATIVE CONCEPTS	75628	05/10/2022	FD/ADM/BUSINESS WEBSITE HOSTING	01-60440-01	25.00
INNOVATIVE CONCEPTS	75628	05/10/2022	FD/ADM/BUSINESS WEBSITE HOSTING	01-60440-09	25.00
INNOVATIVE CONCEPTS	75636	05/16/2022	FD/ADM/BUSINESS WEBSITE HOSTING	01-60440-01	25.00
INNOVATIVE CONCEPTS	75636	05/16/2022	FD/ADM/BUSINESS WEBSITE HOSTING	01-60440-09	25.00
Vendor 11052 - INNOVATIVE CONCEPTS Total:					100.00
Vendor: 11072 - JB DEWAR INC.					
JB DEWAR INC.	75588	05/02/2022	FD/10.0 GALS DIESEL EXHAUST FLUID	01-60960-01	156.45
JB DEWAR INC.	75598	05/04/2022	F&R/170.00 GALS GAS & 50.00 GALS DIESEL	01-60960-02	1,218.76
JB DEWAR INC.	75681	05/18/2022	F&R/230.00 GALS GAS	01-60960-02	1,293.09
JB DEWAR INC.	75681	05/18/2022	F&R/225.00 GALS GAS & 120.10 GALS DIESEL	01-60960-02	2,064.76
JB DEWAR INC.	75683	05/19/2022	FD/5 GAL PAIL SMALL ENGINE FUEL	01-60960-01	120.95
JB DEWAR INC.	75683	05/19/2022	FD/155.00 GALS GAS & 325.00 GALS DIESEL	01-60960-01	2,960.10
JB DEWAR INC.	75723	05/26/2022	F&R/275.00 GALS GAS	01-60960-02	1,651.97
Vendor 11072 - JB DEWAR INC. Total:					9,466.08
Vendor: 10543 - KITZMAN WATER					
KITZMAN WATER	75621	05/10/2022	WD/WW/WATER DISPENSER RENT	11-60500-11	46.25
KITZMAN WATER	75621	05/10/2022	WD/WW/WATER DISPENSER RENT	12-60500-12	46.25
KITZMAN WATER	75621	05/10/2022	FD/RO WATER SOFTENER	01-6033B-01	96.00



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			SERVICE		
			Vendor 10543 - KITZMAN WATER Total:		188.50
Vendor: 11206 - LAHR ELECTRIC MOTORS					
LAHR ELECTRIC MOTORS	75594	05/03/2022	WD/ELECTRIC BOOSTER PUMP & MOTOR REPAIR	11-6031D-11	4,096.42
			Vendor 11206 - LAHR ELECTRIC MOTORS Total:		4,096.42
Vendor: 11238 - LIBERTY COMPOSTING, INC.					
LIBERTY COMPOSTING, INC.	75698	05/24/2022	WW/TIPPING FEES BIOSOLIDS APR 2022	12-6032S-12	6,188.45
			Vendor 11238 - LIBERTY COMPOSTING, INC. Total:		6,188.45
Vendor: 11242 - LIFE-ASSIST, INC.					
LIFE-ASSIST, INC.	75622	05/10/2022	FD/EMERGENCY MEDICAL SUPPLY - PPE GRANT	01-6089A-01	2,504.07
LIFE-ASSIST, INC.	75711	05/25/2022	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	499.92
LIFE-ASSIST, INC.	75711	05/25/2022	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	20.76
			Vendor 11242 - LIFE-ASSIST, INC. Total:		3,024.75
Vendor: 11250 - LIONS CLUB OF CAMBRIA					
LIONS CLUB OF CAMBRIA	1149	05/20/2022	F&R/REIMB FOR VETS HALL SEC DEP CK DATED 4/26/22	01-24200-02	50.00
			Vendor 11250 - LIONS CLUB OF CAMBRIA Total:		50.00
Vendor: 11296 - MALONEY, RYAN S					
MALONEY, RYAN S	75581	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
			Vendor 11296 - MALONEY, RYAN S Total:		45.00
Vendor: 12589 - MARIN, MARGARITA J					
MARIN, MARGARITA J	1150	05/25/2022	F&R/REIMB FOR VETS HALL DEP CK DATED 4/19/22	01-24200-02	1,000.00
			Vendor 12589 - MARIN, MARGARITA J Total:		1,000.00
Vendor: 12479 - MAYAN HARDWOOD, INC.					
MAYAN HARDWOOD, INC.	75629	05/10/2022	F&R/SHOP SUPPLIES	01-6033B-02	203.58
			Vendor 12479 - MAYAN HARDWOOD, INC. Total:		203.58
Vendor: 11345 - MCKARNEY, NANCY					
MCKARNEY, NANCY	75699	05/24/2022	ADM/BUSINESS CARDS- RBENJAMIN	01-60500-09	55.77
			Vendor 11345 - MCKARNEY, NANCY Total:		55.77
Vendor: 11350 - MCMASTER-CARR SUPPLY CO					
MCMASTER-CARR SUPPLY CO	75600	05/04/2022	WW/HINGE WITH HOLES & ALUMINUM BAR	12-6032S-12	167.51
MCMASTER-CARR SUPPLY CO	75712	05/25/2022	WW/STRUT CHANNEL & STRUT CHANNEL FLOOR MOUNT	12-6032T-12	692.27



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Vendor 11350 - MCMASTER-CARR SUPPLY CO Total:					859.78
Vendor: 11357 - MEDSTOP MEDICAL CLINIC, INC					
MEDSTOP MEDICAL CLINIC, INC	75595	05/03/2022	ADM/PO PHYSICAL/WW/DMV/DOT	01-61250-09	375.00
MEDSTOP MEDICAL CLINIC, INC	75713	05/25/2022	PHYSICAL ADM/POST OFFER PYHSICAL	01-61250-09	175.00
Vendor 11357 - MEDSTOP MEDICAL CLINIC, INC Total:					550.00
Vendor: 11372 - MENDOZA, CARLOS					
MENDOZA, CARLOS	75582	05/02/2022	F&R/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-02	100.00
Vendor 11372 - MENDOZA, CARLOS Total:					100.00
Vendor: 11389 - MID-COAST FIRE PROTECTION					
MID-COAST FIRE PROTECTION	75608	05/06/2022	FD/FIRE SYSTEM & SPRINKLER REPAIR & MAINTANCE	01-6033B-01	413.15
Vendor 11389 - MID-COAST FIRE PROTECTION Total:					413.15
Vendor: 11474 - NAVIA BENEFIT SOLUTIONS, INC.					
NAVIA BENEFIT SOLUTIONS, INC.	75700	05/24/2022	ADM/MONTHLY CAFETERIA PLAN ADMINSTRATION MAY 2022	01-60860-09	341.00
Vendor 11474 - NAVIA BENEFIT SOLUTIONS, INC. Total:					341.00
Vendor: 11492 - NOBLE SAW, INC.					
NOBLE SAW, INC.	75587	05/02/2022	F&R/MISC PARTS	01-60900-02	233.63
NOBLE SAW, INC.	75691	05/20/2022	F&R/MISC CHAIN SAW PARTS	01-60900-02	252.64
NOBLE SAW, INC.	75714	05/25/2022	FD/CHAIN SAW FILTER & MISC PARTS	01-60930-01	20.86
NOBLE SAW, INC.	75734	05/31/2022	F&R/MISC SUPPLIES	01-60900-02	193.32
Vendor 11492 - NOBLE SAW, INC. Total:					700.45
Vendor: 11543 - PACIFIC GAS & ELECTRIC					
PACIFIC GAS & ELECTRIC	DFT0000966	05/13/2022	WD/ELEC SVC VARIOUS WELLS	11-6060E-11	9,966.96
PACIFIC GAS & ELECTRIC	DFT0000967	05/13/2022	WD/ELEC SVC 2820 SANTA ROSA CRK RD	11-6060E-11	151.13
PACIFIC GAS & ELECTRIC	DFT0000968	05/13/2022	WW/ELEC SVC VARIOUS LIFT STATIONS	12-6060E-12	20,634.45
PACIFIC GAS & ELECTRIC	DFT0000969	05/13/2022	WRF/ELEC SVC SAN SIMEON CRK RD	39-6060E-25	86.15
PACIFIC GAS & ELECTRIC	DFT0000970	05/13/2022	WRF/ELEC SVC SAN SIEMON CRK RD UNIT 1	39-6060E-25	432.94
PACIFIC GAS & ELECTRIC	DFT0000971	05/13/2022	WD/ELEC SVC VAN GORDON CRK RD	11-6060E-11	9.86
PACIFIC GAS & ELECTRIC	DFT0000972	05/13/2022	ALL/ELEC EVC GENERAL METERS	01-6060E-01	1,007.50
PACIFIC GAS & ELECTRIC	DFT0000972	05/13/2022	ALL/ELEC EVC GENERAL METERS	01-6060E-02	1,328.46
PACIFIC GAS & ELECTRIC	DFT0000972	05/13/2022	ALL/ELEC EVC GENERAL METERS	01-6060E-02	324.59



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PACIFIC GAS & ELECTRIC	DFT0000972	05/13/2022	ALL/ELEC EVC GENERAL METERS	01-6060E-09	742.02
PACIFIC GAS & ELECTRIC	DFT0000979	05/13/2022	WRF/ELEC SVC SAN SIEMON CRK RD UNIT 2	39-6060E-25	53.98
Vendor 11543 - PACIFIC GAS & ELECTRIC Total:					34,738.04
Vendor: 12530 - PETER GANIBI					
PETER GANIBI	75715	05/25/2022	FD/DEPT JACKETS W/LOGO MAHONEY, BLUME & STEWART	01-60940-01	737.95
Vendor 12530 - PETER GANIBI Total:					737.95
Vendor: 11606 - PHIL'S PRO PLUMB					
PHIL'S PRO PLUMB	75735	05/31/2022	FD/SVC & REPAIR OF LEAK IN WATER HEATER ROOM	01-60900-01	195.00
Vendor 11606 - PHIL'S PRO PLUMB Total:					195.00
Vendor: 11625 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	75720	05/25/2022	ADM/POSTAGE MACHINE INK	01-60500-09	86.59
Vendor 11625 - PITNEY BOWES, INC. Total:					86.59
Vendor: 11627 - PLACER TITLE COMPANY					
PLACER TITLE COMPANY	75596	05/03/2022	WD/REIMB VLM FEES FOR 024.341.024 & 024.341.034	11-6080V-11	798.00
Vendor 11627 - PLACER TITLE COMPANY Total:					798.00
Vendor: 11731 - RETIREE00					
RETIREE00	75646	05/18/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	500.30
Vendor 11731 - RETIREE00 Total:					500.30
Vendor: 11732 - RETIREE01					
RETIREE01	75647	05/18/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	500.30
RETIREE01	75682	05/18/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	451.95
Vendor 11732 - RETIREE01 Total:					952.25
Vendor: 11733 - RETIREE02					
RETIREE02	75648	05/18/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	482.30
Vendor 11733 - RETIREE02 Total:					482.30
Vendor: 11735 - RETIREE04					
RETIREE04	75649	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65
Vendor 11735 - RETIREE04 Total:					175.65
Vendor: 11736 - RETIREE05					
RETIREE05	75650	05/18/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	175.65
Vendor 11736 - RETIREE05 Total:					175.65



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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 11737 - RETIREE06 RETIREE06	75651	05/18/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	175.65
Vendor 11737 - RETIREE06 Total:					175.65
Vendor: 11738 - RETIREE07 RETIREE07	75652	05/18/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	175.65
Vendor 11738 - RETIREE07 Total:					175.65
Vendor: 11739 - RETIREE08 RETIREE08	75653	05/18/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	101.45
Vendor 11739 - RETIREE08 Total:					101.45
Vendor: 11740 - RETIREE09 RETIREE09	75654	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65
Vendor 11740 - RETIREE09 Total:					175.65
Vendor: 11741 - RETIREE10 RETIREE10	75655	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65
Vendor 11741 - RETIREE10 Total:					175.65
Vendor: 11742 - RETIREE11 RETIREE11	75656	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65
Vendor 11742 - RETIREE11 Total:					175.65
Vendor: 11743 - RETIREE12 RETIREE12	75657	05/18/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	1,113.59
Vendor 11743 - RETIREE12 Total:					1,113.59
Vendor: 11744 - RETIREE13 RETIREE13	75658	05/18/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	175.65
Vendor 11744 - RETIREE13 Total:					175.65
Vendor: 11745 - RETIREE14 RETIREE14	75659	05/18/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	175.65
Vendor 11745 - RETIREE14 Total:					175.65
Vendor: 11746 - RETIREE15 RETIREE15	75660	05/18/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	175.65
Vendor 11746 - RETIREE15 Total:					175.65
Vendor: 11747 - RETIREE16 RETIREE16	75661	05/18/2022	WD/MONTHLY HEALTH	11-51210-11	500.30



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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
			INSURANCE REIMB		
				Vendor 11747 - RETIREE16 Total:	500.30
Vendor: 11748 - RETIREE17					
RETIREE17	75662	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	500.30
				Vendor 11748 - RETIREE17 Total:	500.30
Vendor: 11750 - RETIREE19					
RETIREE19	75663	05/18/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	500.30
				Vendor 11750 - RETIREE19 Total:	500.30
Vendor: 11751 - RETIREE20					
RETIREE20	75664	05/18/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	175.65
				Vendor 11751 - RETIREE20 Total:	175.65
Vendor: 11752 - RETIREE21					
RETIREE21	75665	05/18/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	175.65
				Vendor 11752 - RETIREE21 Total:	175.65
Vendor: 11753 - RETIREE22					
RETIREE22	75666	05/18/2022	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	492.60
				Vendor 11753 - RETIREE22 Total:	492.60
Vendor: 11755 - RETIREE24					
RETIREE24	75667	05/18/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	175.65
				Vendor 11755 - RETIREE24 Total:	175.65
Vendor: 11757 - RETIREE26					
RETIREE26	75668	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	932.63
				Vendor 11757 - RETIREE26 Total:	932.63
Vendor: 11758 - RETIREE27					
RETIREE27	75669	05/18/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	925.50
				Vendor 11758 - RETIREE27 Total:	925.50
Vendor: 11759 - RETIREE28					
RETIREE28	75670	05/18/2022	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	500.30
				Vendor 11759 - RETIREE28 Total:	500.30
Vendor: 11761 - RETIREE30					
RETIREE30	75671	05/18/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	482.30
				Vendor 11761 - RETIREE30 Total:	482.30



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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 11762 - RETIREE31					
RETIREE31	75672	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	175.65
Vendor 11762 - RETIREE31 Total:					175.65
Vendor: 11763 - RETIREE32					
RETIREE32	75673	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	463.32
Vendor 11763 - RETIREE32 Total:					463.32
Vendor: 11764 - RETIREE33					
RETIREE33	75674	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	482.30
Vendor 11764 - RETIREE33 Total:					482.30
Vendor: 11765 - RETIREE34					
RETIREE34	75675	05/18/2022	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	101.45
Vendor 11765 - RETIREE34 Total:					101.45
Vendor: 11767 - RETIREE36					
RETIREE36	75676	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	850.23
Vendor 11767 - RETIREE36 Total:					850.23
Vendor: 11768 - RETIREE37					
RETIREE37	75677	05/18/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	57.78
RETIREE37	75677	05/18/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	751.12
RETIREE37	75677	05/18/2022	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	346.67
Vendor 11768 - RETIREE37 Total:					1,155.57
Vendor: 11769 - RETIREE38					
RETIREE38	75678	05/18/2022	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	1,150.00
Vendor 11769 - RETIREE38 Total:					1,150.00
Vendor: 11770 - RETIREE39					
RETIREE39	75679	05/18/2022	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	482.30
Vendor 11770 - RETIREE39 Total:					482.30
Vendor: 11800 - ROBERTO GARCIA					
ROBERTO GARCIA	1147	05/03/2022	F&R/REIMB VETS HALL SEC DEP CK #112 DATED 4/14/22	01-24200-02	1,000.00
Vendor 11800 - ROBERTO GARCIA Total:					1,000.00
Vendor: 11837 - RUTAN & TUCKER, LLP					



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RUTAN & TUCKER, LLP	75721	05/25/2022	ADM/PROFESSIONAL SERVICES	01-6080L-09	457.50
Vendor 11837 - RUTAN & TUCKER, LLP Total:					457.50
Vendor: 11864 - SAN LUIS SECURITY SYSTEMS					
SAN LUIS SECURITY SYSTEMS	75701	05/24/2022	ADM/QUARTERLY SECURITY MONITORING JUNE-AUGUST 2022	01-60480-09	126.00
Vendor 11864 - SAN LUIS SECURITY SYSTEMS Total:					126.00
Vendor: 12586 - SCHRIBER, JENNIFER					
SCHRIBER, JENNIFER	75609	05/06/2022	WD/REIMB FOR EXCESS WILL SERVE PYMT 023.041.001	11-40500-11	39.00
SCHRIBER, JENNIFER	75609	05/06/2022	WD/REIMB FOR EXCESS WILL SERVE PYMT 023.041.001	11-41100-11	1,600.00
Vendor 12586 - SCHRIBER, JENNIFER Total:					1,639.00
Vendor: 11904 - SDRMA					
SDRMA	75702	05/24/2022	FD/DEDUCTIBLE FOR CLAIM TRUCK	01-6041L-01	1,000.00
Vendor 11904 - SDRMA Total:					1,000.00
Vendor: 11925 - SHANK, BENJAMIN					
SHANK, BENJAMIN	75583	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE MAY 2022	01-6060C-01	45.00
Vendor 11925 - SHANK, BENJAMIN Total:					45.00
Vendor: 11966 - SLO COUNTY ENVIRONMENTAL HEALTH					
SLO COUNTY ENVIRONMENTAL	75641	05/17/2022	WD/CHARGEABLE REPORT WRITING/CORRESPONDENCE	11-60550-11	1,278.10
Vendor 11966 - SLO COUNTY ENVIRONMENTAL HEALTH Total:					1,278.10
Vendor: 11977 - SLO COUNTY PLANNING DEPT.					
SLO COUNTY PLANNING DEPT.	75692	05/20/2022	WD/DEPOSIT ON ACCT FOR VLM FEES	11-13090-10	2,420.00
Vendor 11977 - SLO COUNTY PLANNING DEPT. Total:					2,420.00
Vendor: 12478 - SO CAL GAS					
SO CAL GAS	DFT0000973	05/13/2022	F&R/GAS SVC VETS HALL	01-6060G-02	210.20
SO CAL GAS	DFT0000974	05/13/2022	ADM/GAS SVC 1316 TAMSON	01-6060G-09	29.72
SO CAL GAS	DFT0000975	05/13/2022	FD/GAS SVC 2850 BURTON DR	01-6060G-01	444.33
SO CAL GAS	DFT0000976	05/13/2022	FD/GAS SVC 5500 HEATH LANE #B	01-6060G-01	72.37
SO CAL GAS	DFT0000977	05/13/2022	FD/GAS SVC 5490 HEATH LANE	01-6060G-01	6.77
SO CAL GAS	DFT0000978	05/13/2022	WD/WW/GAS SVC 5500 HEATH LANE	11-6060G-11	44.98
SO CAL GAS	DFT0000978	05/13/2022	WD/WW/GAS SVC 5500 HEATH LANE	12-6060G-12	44.98
Vendor 12478 - SO CAL GAS Total:					853.35



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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: 12012 - SOUTH COAST EMERGENCY VEHICLE SERVICES					
SOUTH COAST EMERGENCY VEI	75722	05/25/2022	FD/INSPECTION & REPAIRS ON TANKER TRUCK	01-6041L-01	391.00
Vendor 12012 - SOUTH COAST EMERGENCY VEHICLE SERVICES Total:					391.00
Vendor: 12039 - STANLEY CONVERGENT					
STANLEY CONVERGENT	75716	05/25/2022	FD/SERVICE & REPAIR OF PHONELINES	01-60900-01	285.00
Vendor 12039 - STANLEY CONVERGENT Total:					285.00
Vendor: 12534 - STILLWATER SCIENCES					
STILLWATER SCIENCES	75597	05/03/2022	WD/SAN SIMEON CRK INSTREAM FLOW STUDY	11-6080M-11	4,545.50
Vendor 12534 - STILLWATER SCIENCES Total:					4,545.50
Vendor: 12130 - SYNCB/AMAZON					
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE SMOKE & CARBON MONOXIDE DETECTORS	01-6033B-09	57.90
SYNCB/AMAZON	75642	05/17/2022	FD/MEDICAL & TACTICAL ORGANIZER FOR CHIEFS VEHICLE	01-6041L-01	86.59
SYNCB/AMAZON	75642	05/17/2022	FD/DIESEL TREATMENT FOR APARATUS	01-6041L-01	69.84
SYNCB/AMAZON	75642	05/17/2022	FD/HONDA AIR ELEMENT FOR APARATUS	01-6041L-01	38.43
SYNCB/AMAZON	75642	05/17/2022	FD/DIESEL FUEL INJECTION CLEANER FOR APPARATUS	01-6041L-01	66.32
SYNCB/AMAZON	75642	05/17/2022	FD/SPARK PLUGS FOR APARATUS	01-6041L-01	26.71
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE SUPPLIES	01-60500-09	60.15
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE KITCHEN SUPPLIES	01-60500-09	29.41
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE SUPPLIES & A/P CHAIR LUMBAR SUPPORT	01-60500-09	42.78
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE & COFFEE SUPPLIES	01-60500-09	35.67
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE COFFEE SUPPLIES & A/P & A/R PLANNER	01-60500-09	68.73
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE SHARPIE PENS	01-60500-09	20.33
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE SUPPLIES	01-60500-09	34.53
SYNCB/AMAZON	75642	05/17/2022	ADM/OFFICE SUPPLIES	01-60500-09	11.69
SYNCB/AMAZON	75642	05/17/2022	FD/CREDIT FOR LAUNDRY SUPP NEVER RECEIVED	01-60900-01	(69.06)
SYNCB/AMAZON	75642	05/17/2022	FD/EXTRA IPAD GLASS PROTECTORS	01-60900-01	13.23
SYNCB/AMAZON	75642	05/17/2022	FD/FRONT GARDEN HOSE ATTACHMENT	01-60900-01	14.98
SYNCB/AMAZON	75642	05/17/2022	FDKITCHEN SUPPLIES & LOCK	01-60900-01	69.52



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			BOX FOR ME5792		
SYNCB/AMAZON	75642	05/17/2022	FD/LAUNDRY DETERGENT	01-60900-01	44.34
SYNCB/AMAZON	75642	05/17/2022	FD/COFFEE & RESTROOM SUPPLIES	01-60900-01	124.02
SYNCB/AMAZON	75642	05/17/2022	WD/HANDHELD MAGNIFYING GLASS WITH LIGHT	11-60500-11	16.08
SYNCB/AMAZON	75642	05/17/2022	WD/BLUETOOTH 10-KEY NUMBER PAD	11-60500-11	30.02
SYNCB/AMAZON	75642	05/17/2022	WD/WW/IPHONE CHARGER & DATA TRANSFER CABLES	11-60500-11	5.36
SYNCB/AMAZON	75642	05/17/2022	WW/SCANDISK MEMORY CARDS	12-6032C-12	37.12
SYNCB/AMAZON	75642	05/17/2022	WD/WW/IPHONE CHARGER & DATA TRANSFER CABLES	12-60500-12	5.35
SYNCB/AMAZON	75642	05/17/2022	WW/HDMI FOR COMPUTER/LAPTOP	12-60500-12	10.56
SYNCB/AMAZON	75642	05/17/2022	WW/DISPLY HDMI ADAPTER FOR COMPUTER/LAPTOP	12-60500-12	12.52
Vendor 12130 - SYNCB/AMAZON Total:					963.12
Vendor: 12141 - TAPS TRUCK ACCESSORY					
TAPS TRUCK ACCESSORY	75610	05/06/2022	WW/LBR TO RMVE & INST CAB GUARD W/LHTS, FUEL TNK & FIRE EXT	12-6041L-12	600.00
Vendor 12141 - TAPS TRUCK ACCESSORY Total:					600.00
Vendor: 12165 - THE BLUEPRINTER					
THE BLUEPRINTER	75601	05/04/2022	FD/WD/WW/WEED ABATE, 2022 TXRLL, ENV, & WTR NOTICE	01-60530-01	304.50
THE BLUEPRINTER	75601	05/04/2022	FD/WD/WW/WEED ABATE, 2022 TXRLL, ENV, & WTR NOTICE	01-60530-01	348.04
THE BLUEPRINTER	75601	05/04/2022	FD/WD/WW/WEED ABATE, 2022 TXRLL, ENV, & WTR NOTICE	11-60530-11	214.61
THE BLUEPRINTER	75601	05/04/2022	FD/WD/WW/WEED ABATE, 2022 TXRLL, ENV, & WTR NOTICE	12-60530-12	214.61
Vendor 12165 - THE BLUEPRINTER Total:					1,081.76
Vendor: 10688 - TORLANO, EMILY A.					
TORLANO, EMILY A.	75584	05/02/2022	FD/MONTHLY CELL PHONE ALLOWANCE	01-6060C-01	45.00
Vendor 10688 - TORLANO, EMILY A. Total:					45.00
Vendor: 12261 - US BANK EQUIPMENT FINANCE					
US BANK EQUIPMENT FINANCE	75623	05/10/2022	ADM/FD/RICOH COPIER LEASE	01-60440-01	109.85



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US BANK EQUIPMENT FINANCE	75623	05/10/2022	ADM/FD/RICOH COPIER LEASE	01-60440-09	199.53
Vendor 12261 - US BANK EQUIPMENT FINANCE Total:					309.38
Vendor: 12286 - VERIZON WIRELESS					
VERIZON WIRELESS	75703	05/24/2022	ALL/MONTHLY ON-CALL CELL PHONES AND TABLETS	01-6060C-01	191.06
VERIZON WIRELESS	75703	05/24/2022	ALL/MONTHLY ON-CALL CELL PHONES AND TABLETS	01-6060C-02	47.95
VERIZON WIRELESS	75703	05/24/2022	ALL/MONTHLY ON-CALL CELL PHONES AND TABLETS	11-6060C-11	128.90
VERIZON WIRELESS	75703	05/24/2022	ALL/MONTHLY ON-CALL CELL PHONES AND TABLETS	12-6060C-12	101.82
Vendor 12286 - VERIZON WIRELESS Total:					469.73
Vendor: 12293 - VITAL RECORDS CONTROL					
VITAL RECORDS CONTROL	75704	05/24/2022	ADM/BOX STORAGE, PICK UP & DELIVERY	01-6080M-09	659.20
Vendor 12293 - VITAL RECORDS CONTROL Total:					659.20
Vendor: 11113 - WEIGOLD, IV JOHN F.					
WEIGOLD, IV JOHN F.	75585	05/02/2022	CELL PHONE & INTERNET ALLOWANCE	01-6060C-09	100.00
Vendor 11113 - WEIGOLD, IV JOHN F. Total:					100.00
Vendor: 12343 - WESTERN EQUIPMENT FINANCE					
WESTERN EQUIPMENT FINANC	75586	05/02/2022	F&R/TORO TX 1000 DINGO WIDE TRACK MAY 2022	01-61800-02	320.57
WESTERN EQUIPMENT FINANC	75586	05/02/2022	F&R/TORO TX 1000 DINGO WIDE TRACK MAY 2022	01-6180H-02	19.28
Vendor 12343 - WESTERN EQUIPMENT FINANCE Total:					339.85
Grand Total:					236,745.26

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	81,307.49
11 - WATER FUND	86,227.86
12 - WASTEWATER FUND	57,046.64
39 - WRF OPERATIONS	1,511.92
40 - WRF CAPITAL	10,651.35
Grand Total:	236,745.26

Vendor: 10103 - AMERITAS LIFE INSURANCE G

AMERITAS LIFE INSURANCE G	DFT0001034	05/27/2022	DENTAL PREMIUM	01-21500-00	4,400.78
AMERITAS LIFE INSURANCE G	DFT0001034	05/27/2022	DENTAL PREMIUM	01-21500-00	686.60
AMERITAS LIFE INSURANCE G	DFT0001034	05/27/2022	DENTAL PREMIUM	01-51020-01	(73.28)
AMERITAS LIFE INSURANCE G	DFT0001034	05/27/2022	DENTAL PREMIUM	01-51020-09	(0.02)
Vendor 10103 - AMERITAS LIFE INSURANCE G Total:					5,014.08



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Vendor: 10350 - CAMBRIA COMMUNITY SERVICE					
CAMBRIA COMMUNITY SERVIC	DFT0000989	05/13/2022	MEDICAL REIMBURSEMENT	01-21710-00	1,450.00
CAMBRIA COMMUNITY SERVIC	DFT0000989	05/13/2022	MEDICAL REIMBURSEMENT	01-51220-01	200.00
CAMBRIA COMMUNITY SERVIC	DFT0000989	05/13/2022	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVIC	DFT0000989	05/13/2022	MEDICAL REIMBURSEMENT	01-51220-09	300.00
CAMBRIA COMMUNITY SERVIC	DFT0000989	05/13/2022	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVIC	DFT0000989	05/13/2022	MEDICAL REIMBURSEMENT	12-51220-12	200.00
CAMBRIA COMMUNITY SERVIC	DFT0001020	05/27/2022	MEDICAL REIMBURSEMENT	01-21710-00	1,450.00
CAMBRIA COMMUNITY SERVIC	DFT0001020	05/27/2022	MEDICAL REIMBURSEMENT	01-51220-01	200.00
CAMBRIA COMMUNITY SERVIC	DFT0001020	05/27/2022	MEDICAL REIMBURSEMENT	01-51220-02	50.00
CAMBRIA COMMUNITY SERVIC	DFT0001020	05/27/2022	MEDICAL REIMBURSEMENT	01-51220-09	300.00
CAMBRIA COMMUNITY SERVIC	DFT0001020	05/27/2022	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVIC	DFT0001020	05/27/2022	MEDICAL REIMBURSEMENT	12-51220-12	200.00
Vendor 10350 - CAMBRIA COMMUNITY SERVICE Total:					4,800.00
Vendor: 10691 - EMPLOYMENT DEVELOPMENT DP					
EMPLOYMENT DEVELOPMENT	DFT0001000	05/13/2022	STATE TAX WITHHOLDING	01-21100-00	3,906.79
EMPLOYMENT DEVELOPMENT	DFT0001001	05/13/2022	SDI	01-21300-00	1,361.73
EMPLOYMENT DEVELOPMENT	DFT0001010	05/23/2022	STATE TAX WITHHOLDING	01-21100-00	66.48
EMPLOYMENT DEVELOPMENT	DFT0001011	05/23/2022	SDI	01-21300-00	23.62
EMPLOYMENT DEVELOPMENT	DFT0001031	05/27/2022	STATE TAX WITHHOLDING	01-21100-00	5,008.60
EMPLOYMENT DEVELOPMENT	DFT0001032	05/27/2022	SDI	01-21300-00	1,519.82
Vendor 10691 - EMPLOYMENT DEVELOPMENT DP Total:					11,887.04
Vendor: 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC.					
IAFF LOCAL 4635 CAMBRIA PRC	7129	05/11/2022	DUES-FIRE IAFF	01-21600-00	240.00
IAFF LOCAL 4635 CAMBRIA PRC	7130	05/25/2022	DUES-FIRE IAFF	01-21600-00	240.00
Vendor 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC. Total:					480.00
Vendor: 11069 - IRS/FEDERAL PAYROLL TAXES					
IRS/FEDERAL PAYROLL TAXES	DFT0000998	05/13/2022	FEDERAL TAX WITHHOLDING	01-21000-00	11,118.97
IRS/FEDERAL PAYROLL TAXES	DFT0000999	05/13/2022	MEDICARE TAX	01-21200-00	3,633.52
IRS/FEDERAL PAYROLL TAXES	DFT0001002	05/13/2022	SOCIAL SECURITY TAX	01-21200-00	15,536.44
IRS/FEDERAL PAYROLL TAXES	DFT0001008	05/23/2022	FEDERAL TAX WITHHOLDING	01-21000-00	230.77
IRS/FEDERAL PAYROLL TAXES	DFT0001009	05/23/2022	MEDICARE TAX	01-21200-00	62.28
IRS/FEDERAL PAYROLL TAXES	DFT0001012	05/23/2022	SOCIAL SECURITY TAX	01-21200-00	266.30
IRS/FEDERAL PAYROLL TAXES	DFT0001029	05/27/2022	FEDERAL TAX WITHHOLDING	01-21000-00	14,223.24
IRS/FEDERAL PAYROLL TAXES	DFT0001030	05/27/2022	MEDICARE TAX	01-21200-00	4,030.00
IRS/FEDERAL PAYROLL TAXES	DFT0001033	05/27/2022	SOCIAL SECURITY TAX	01-21200-00	17,231.48
Vendor 11069 - IRS/FEDERAL PAYROLL TAXES Total:					66,333.00
Vendor: 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457					
MISSION SQUARE RETIREMENT	DFT0000984	05/13/2022	457 YEE CONTIRBUTION	01-21410-00	4,523.00
MISSION SQUARE RETIREMENT	DFT0000985	05/13/2022	457 YEE CONTIRBUTION	01-21410-00	734.47
MISSION SQUARE RETIREMENT	DFT0000986	05/13/2022	457 YEE CONTIRBUTION	01-21410-00	50.00
MISSION SQUARE RETIREMENT	DFT0000987	05/13/2022	DC 457 MGMT MATCH	01-21410-00	900.00
MISSION SQUARE RETIREMENT	DFT0000988	05/13/2022	DD ICMA SEIU MATCH	01-21410-00	325.00
MISSION SQUARE RETIREMENT	DFT0001017	05/27/2022	457 YEE CONTIRBUTION	01-21410-00	4,181.00
MISSION SQUARE RETIREMENT	DFT0001018	05/27/2022	457 YEE CONTIRBUTION	01-21410-00	852.80
MISSION SQUARE RETIREMENT	DFT0001019	05/27/2022	DC 457 MGMT MATCH	01-21410-00	900.00
Vendor 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457 Total:					12,466.27
Vendor: 11652 - PPBI DIRECT DEPOSIT					
PPBI-DIRECT DEPOSIT	20026	05/13/2022	CHECK	01-21520-00	1,914.16
PPBI-DIRECT DEPOSIT	EFT0000027	05/13/2022	PAYROLL EFT	01-21520-00	82,389.76
PPBI-DIRECT DEPOSIT	EFT0000028	05/23/2022	PAYROLL EFT	01-21520-00	1,497.38
PPBI-DIRECT DEPOSIT	20027	05/27/2022	CHECK	01-21520-00	2,845.47
PPBI-DIRECT DEPOSIT	EFT0000029	05/27/2022	PAYROLL EFT	01-21520-00	90,559.35
Vendor 11652 - PPBI-DIRECT DEPOSIT Total:					179,206.12
Vendor: 11593 - PERS HEALTH BENEFIT SERV					
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	01-21510-00	33,665.72
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	01-21510-00	8,519.45
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	01-51030-09	(2,646.89)
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	01-51030-09	98.85



Cambria Community Services District , CA

Expense Approval Report

By Vendor Name

Payment Dates 5/1/2022 - 5/31/2022

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	01-51210-01	745.00
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	01-51210-02	745.00
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	01-51210-09	1,639.00
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	01-51210-09	59.90
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	11-51210-11	894.00
PERS HEALTH BENEFIT SERV	DFT0001035	05/27/2022	HEALTH PREMIUM	12-51210-12	1,043.00
Vendor 11593 - PERS HEALTH BENEFIT SERV Total:					44,763.03
Vendor: 11594 - PERS RETIREMENT SYSTEM					
PERS RETIREMENT SYSTEM	DFT0000980	05/13/2022	PERS RETIREMENT	01-21400-00	2,181.72
PERS RETIREMENT SYSTEM	DFT0000981	05/13/2022	PERS RETIREMENT	01-21400-00	5,834.41
PERS RETIREMENT SYSTEM	DFT0000982	05/13/2022	PERS RETIREMENT	01-21400-00	1,698.35
PERS RETIREMENT SYSTEM	DFT0000983	05/13/2022	PERS RETIREMENT	01-21400-00	1,715.34
PERS RETIREMENT SYSTEM	DFT0000990	05/13/2022	PERS RETIREMENT	01-21400-00	1,437.83
PERS RETIREMENT SYSTEM	DFT0000991	05/13/2022	PERS RETIREMENT	01-21400-00	2,787.36
PERS RETIREMENT SYSTEM	DFT0000992	05/13/2022	PERS RETIREMENT	01-21400-00	1,147.89
PERS RETIREMENT SYSTEM	DFT0000993	05/13/2022	PERS RETIREMENT	01-21400-00	1,439.57
PERS RETIREMENT SYSTEM	DFT0000994	05/13/2022	PERS RETIREMENT	01-21400-00	3,259.85
PERS RETIREMENT SYSTEM	DFT0000995	05/13/2022	PERS RETIREMENT	01-21400-00	3,665.50
PERS RETIREMENT SYSTEM	DFT0001006	05/23/2022	PERS RETIREMENT	01-21400-00	165.02
PERS RETIREMENT SYSTEM	DFT0001007	05/23/2022	PERS RETIREMENT	01-21400-00	449.20
PERS RETIREMENT SYSTEM	DFT0001013	05/27/2022	PERS RETIREMENT	01-21400-00	1,954.46
PERS RETIREMENT SYSTEM	DFT0001014	05/27/2022	PERS RETIREMENT	01-21400-00	5,221.23
PERS RETIREMENT SYSTEM	DFT0001015	05/27/2022	PERS RETIREMENT	01-21400-00	1,663.25
PERS RETIREMENT SYSTEM	DFT0001016	05/27/2022	PERS RETIREMENT	01-21400-00	1,679.88
PERS RETIREMENT SYSTEM	DFT0001021	05/27/2022	PERS RETIREMENT	01-21400-00	1,446.22
PERS RETIREMENT SYSTEM	DFT0001022	05/27/2022	PERS RETIREMENT	01-21400-00	2,803.37
PERS RETIREMENT SYSTEM	DFT0001023	05/27/2022	PERS RETIREMENT	01-21400-00	1,147.89
PERS RETIREMENT SYSTEM	DFT0001024	05/27/2022	PERS RETIREMENT	01-21400-00	1,439.57
PERS RETIREMENT SYSTEM	DFT0001025	05/27/2022	PERS RETIREMENT	01-21400-00	3,261.81
PERS RETIREMENT SYSTEM	DFT0001026	05/27/2022	PERS RETIREMENT	01-21400-00	3,667.71
PERS RETIREMENT SYSTEM	DFT0001036	05/27/2022	ACCRUED LIAB-MISC & SAFETY	01-51090-01	11,253.00
PERS RETIREMENT SYSTEM	DFT0001036	05/27/2022	ACCRUED LIAB-MISC & SAFETY	01-51090-02	3,098.68
PERS RETIREMENT SYSTEM	DFT0001036	05/27/2022	ACCRUED LIAB-MISC & SAFETY	01-51090-09	10,764.45
PERS RETIREMENT SYSTEM	DFT0001036	05/27/2022	ACCRUED LIAB-MISC & SAFETY	11-51090-11	8,088.57
PERS RETIREMENT SYSTEM	DFT0001036	05/27/2022	ACCRUED LIAB-MISC & SAFETY	12-51090-12	9,441.52
PERS RETIREMENT SYSTEM	DFT0001036	05/27/2022	ACCRUED LIAB-MISC & SAFETY	39-51090-25	1,881.61
Vendor 11594 - PERS RETIREMENT SYSTEM Total:					94,595.26
Vendor: 11911 - SEIU LOCAL 620					
SEIU LOCAL 620	DFT0000996	05/13/2022	SEIU UNION DUES	01-21600-00	214.72
SEIU LOCAL 620	DFT0000997	05/13/2022	SEIU UNION DUES	01-21600-00	175.60
SEIU LOCAL 620	DFT0001027	05/27/2022	SEIU UNION DUES	01-21600-00	215.07
SEIU LOCAL 620	DFT0001028	05/27/2022	SEIU UNION DUES	01-21600-00	175.60
Vendor 11911 - SEIU LOCAL 620 Total:					780.99
Vendor: 12175 - THE LINCOLN NATIONAL LIFE					
THE LINCOLN NATIONAL LIFE	DFT0001037	05/27/2022	LIFE INSUR-GROUP	01-21640-00	305.46
THE LINCOLN NATIONAL LIFE	DFT0001037	05/27/2022	LIFE INSUR-GROUP	01-51050-09	(24.28)
Vendor 12175 - THE LINCOLN NATIONAL LIFE Total:					281.18
Grand Total:					420,606.97

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
Thursday, May 12, 2022 1:00 PM

1. OPENING

A. Call to Order

President Howell called the meeting to order at 1:00 p.m.

B. Pledge of Allegiance

President Howell led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

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

Staff present via Zoom: General Manager John F. Weigold IV, District Counsel Timothy Carmel, Fire Chief William Hollingsworth, Administrative Department Manager Pamela Duffield, Utilities Department Manager/District Engineer Ray Dienzo and Board Secretary Leah Reedall.

D. President's Report

- (1) *State of Affairs.*** President Howell expressed appreciation for Vice President Dean's and Director Steidel's work in preparing articles for cambriaca that explain the state of affairs in the community as well as the purpose for and importance of the proposed rate increases. The articles there provide good information, and questions should first be directed there.
- (2) *Routine Valve Testing.*** President Howell announced that during the May 11 routine valve testing, which CCSD does regularly to maintain infrastructure, a valve failure occurred, isolating residents at Marlborough and Lampton. He expressed thanks to the crews for their hard work from 2:00 p.m. to 2:00 a.m. making necessary repairs there.
- (3) *May 19, 2022 Proposition 218 Hearing.*** President Howell and General Manager Weigold then explained the process for the May 19 Proposition 218 Hearing, which will be primarily via Zoom. Residents may also make comment from the Vets Hall, where last minute protests are also to be delivered. The official count of protests will also be done on camera at the Vets, by a local City Clerk.
- (4)** President Howell welcomed the new Board Secretary, Leah Reedall, who is a returning employee to CCSD.

E. Agenda Review: Additions/Deletions

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

2. BOARD MEMBER COMMUNICATIONS

Director Steidel reiterated thanks to the CCSD crews and contractors for the complex operation and hard work involved in performing the valve repairs at Marlborough and Lampton.

3. COMMISSION REPORT

A. PROS Chairman's Report

PROS Chairman Steve Kniffen provided a report for the PROS Commission, noting that the Commission seeks direction on the use of \$20,000 that was going to be used for a master plan amendment. No direction was given at this time.

4. PUBLIC COMMENT

Christine Heinrichs, Cambria
Elizabeth Bettenhausen, Cambria
Tina Dickason, Cambria

5. CONSENT AGENDA

Public Comment:
Elizabeth Bettenhausen, Cambria
Christine Heinrichs, Cambria
Gordon Heinrichs, Cambria

District Counsel and President Howell discussed a date conflict in item 5B of the Consent Agenda, revising Section 1 of the Merk Agreement for Consultant Services (page 14 of the Board packet) to reflect a commencement date of May 12, 2022.

A. Consideration of Amendment to 2021 Fire Hazard Fuel Reduction Program Agreement

Director Gray moved to approve consent agenda item 5A.

Vice President Dean seconded the motion.

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

B. Discussion and Consideration of Approval of an Agreement for Consultant Services with Kevin Merk Associates, LLC for Environmental Consultation for the Water Reclamation Facility (WRF) and Adoption of Resolution 29-2022 Amending the Fiscal Year 2021/22 Budget

General Manager Weigold introduced the item and provided a summary.

Director Gray moved to approve consent agenda item 5B.

Director Steidel seconded the motion.

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

6. HEARINGS AND APPEALS

- A.** Discussion and Consideration of Adoption of Resolution 27-2022 Confirming the Itemized Report of Water and Wastewater Standby or Availability Charges for Collection on the County Tax Roll

General Manager Weigold introduced the item and provided a summary.

President Howell opened the public hearing.

Public Comment: There were none.

President Howell closed the public hearing.

Director Steidel moved to adopt Resolution 27-2022 Confirming the Itemized Report of Water and Wastewater Standby or Availability Charges for Collection on the County Tax Roll.

Vice President Dean seconded the motion.

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

7. REGULAR BUSINESS

- A.** Discussion and Consideration of a Report from the Board Ad Hoc Committee Regarding Emergency Evacuation Routes

General Manager Weigold introduced the item and provided a summary.

Public Comment:
Elizabeth Bettenhausen, Cambria
Laura Schwartz, Cambria

Director Steidel moved to direct the existing Board Ad Hoc committee and associated staff to continue their work regarding evacuation routes and exit strategies.

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

- B.** Receive and File the Independent Auditor's Report for Fiscal Year 2020/21

General Manager Weigold and Administrative Department Manager Pamela Duffield introduced the item and turned it over to independent auditor, Alex Hom of Moss, Levy & Hartzheim, who presented his audit report.

Public Comment:
Elizabeth Bettenhausen, Cambria

- C.** Discussion and Consideration to Adopt Resolution 28-2022 Directing Staff to Proceed with Planning for the Issuance of Certain Obligations to Finance the 2022 Infrastructure Project and Engage a Financing Team in Connection Therewith

General Manager John Weigold introduced the item and provided a brief summary.

Public Comment:
 Crosby Schwartz, Cambria
 Christine Heinrichs, Cambria
 Elizabeth Bettenhausen, Cambria

Director Gray moved to adopt Resolution 28-2022 directing staff to proceed with planning for the issuance of certain obligations to finance the 2022 infrastructure projects and engage a financing team in connection therewith.

Vice President Dean seconded the motion.

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

Vice President Dean called for a 5-minute break at approximately 3:19 p.m. The meeting reconvened at 3:25 p.m.

D. Discussion and Consideration of Strategic Plan Status Report and Update

General Manager Weigold introduced the item and provided a brief summary, noting that this review was pushed forward from the April meeting, and that the Board's last review was in March.

Discussion ensued between members of the Board with recommendations that this review address only the items now outdated. Items discussed were as follows: *Achieve a Balance Between Growth and Resources* - Item 1 is being addressed in Item 7E, below, after which it can come off the status report as completed; *Develop and Implement a Long-Term Infrastructure and Resources Plan* – Item 1 due date moved to June 15 under current review by ad hoc committee; *Achieve Community Preparedness for Wildfires and Other Emergencies* – Item 1 President Howell to confirm with Chief Hollingsworth the belief that this item is done; Item 2 done as to current priority but directed to continue with next steps in emergency preparedness.

Public Comment:
 Elizabeth Bettenhausen, Cambria

E. Receive, Discuss and Consider Report from the Finance Committee on Strategic Planning Task to Evaluate Structural Changes to Address Underfunded, Under-Staffed and Under-Resourced Services

General Manager Weigold introduced the item and provided a brief summary.

Director Gray moved to extend the current meeting to 4:30 p.m. and President Howell seconded the motion. There being no objections, the motion passed unanimously.

Public Comment:
 Michael Calderwood, Cambria

Director Gray moved that the Board form an ad hoc committee comprised of Director Gray leading and Director Farmer assisting to investigate the feasibility of implementing the suggestions and recommendations of the Finance Committee regarding potential structural changes needed to address underfunded, understaffed and under-resourced services and support needs.

Vice President Dean seconded the motion.

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

F. Discussion and Consideration of Proposed Policy 1040.2 Regarding Answering Correspondence to the Board

General Manager Weigold introduced the item and provided a brief summary.

Public Comment:

Christine Heinrichs, Cambria
Elizabeth Bettenhausen, Cambria
Michael Calderwood, Cambria

Director Farmer moved to extend the meeting to 4:45 p.m. and Director Gray seconded the motion. There being no objections, the motion passed unanimously.

Director Gray moved to table item 7F.

The motion failed for lack of second.

Director Steidel moved to adopt proposed Policy 1040.2 Regarding Answering Correspondence to the Board with the noted revision to strike “Board President” from 1040.2.4.2.C.

President Howell seconded the motion.

Discussion ensued regarding the necessity of this policy. The proposed policy is intended to address the need to acknowledge receipt of all incoming correspondence, to provide direction on how to handle the various types of correspondence received, and to assist in avoiding Brown Act violations.

Motion Failed Ayes – 2 (Howell, Farmer); Nays – 3 (Steidel, Dean, Gray); Absent - 0

Director Gray moved to extend the current meeting to 5:00 p.m. and President Howell seconded the motion. There being no objections, the motion passed unanimously.

G. Discussion and Consideration Providing Guidance to the Parks, Recreation and Open Space Commission (PROS) Regarding its Top Priorities

General Manager Weigold introduced the item and turned it over to Director Farmer who provided a brief summary. Administrative Department Manager Pamela Duffield provided further clarification that funds allocated in the current fiscal budget to PROS Commission for contractual services, but which are unused and uncommitted can be redirected, returned to the General Fund, or reallocated in the next fiscal year’s budget.

Director Gray moved to extend the current meeting to 5:10 p.m. and President Howell seconded the motion. There being no objections, the motion passed unanimously.

Public Comment:

Michael Calderwood, Cambria
Laura Schwartz, Cambria

Director Steidel moved to direct the PROS Commission to review the current Community Park Plan for Fiscalini East Ranch, prioritize from that plan the top 3 viable projects, and return to the Board with their prioritized recommendations.

Vice President Dean seconded the motion.

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

Director Gray moved to extend the current meeting to 5:15 p.m. and President Howell seconded the motion. There being no objections, the motion passed unanimously. At approximately 5:03 p.m., Vice President Dean took over conducting the meeting due to President Howell's technical difficulties.

8. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

- A.** Finance Committee's Report
- B.** Policy Committee's Report
- C.** Resources and Infrastructure Committee's Report
- D.** Other Liaison Reports and Ad Hoc Committee Reports

There was no discussion on these items which were submitted in written form.

9. FUTURE AGENDA ITEM(S)

Vice-President Dean asked for any future agenda items.

Director Farmer requested an update from Utilities Manager Ray Dienzo regarding Stillwater Sciences and the CDP application.
President Howell returned to the meeting at 5:06 p.m.

10. ADJOURN

President Howell announced that the Special Meeting scheduled immediately following this Regular Meeting is being postponed until further notice.

President Howell adjourned the meeting at 5:18 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 SPECIAL MEETING MINUTES
 Tuesday, May 17, 2022 10:00 AM

1. OPENING

A. Call to Order

President Howell called the meeting to order at 10:00 a.m.

B. Pledge of Allegiance

President Howell led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

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

Staff present via Zoom: General Manager John F. Weigold IV, District Counsel Timothy Carmel, Administrative Department Manager Pamela Duffield, Utilities Department Manager/District Engineer Ray Dienzo, Program Manager Melissa Bland, Administrative Analyst – HR & IT Haley Dodson and Board Secretary Leah Reedall.

2. PUBLIC COMMENT ON AGENDA ITEMS

Public Comment:

Christine Heinrichs, Cambria (submitted a written comment for the record)

Elizabeth Bettenhausen, Cambria

Gordon Heinrichs, Cambria

Michael Calderwood, Cambria

Ryan Broersma, Cambria (the Administrative Analyst – HR & IT read a written comment into the record)

Al Hadian, Cambria (the Administrative Analyst – HR & IT read a written comment into the record)

3. ADJOURN TO CLOSED SESSION

President Howell adjourned the meeting to closed session at 10:26 a.m.

- A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Pursuant to Government Code Section 54956.9(d)(2) California Coastal Commission v. CCSD; Notice of Violation related to Coastal Development Permit 132-18**

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, May 19, 2022 1:00 PM

1. OPENING

A. Call to Order

President Howell called the meeting to order at 1:11 p.m.

B. Pledge of Allegiance

President Howell led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

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

Staff present via Zoom: General Manager John F. Weigold IV, District Counsel Timothy Carmel, Fire Chief William Hollingsworth, Administrative Department Manager Pamela Duffield, Utilities Department Manager/District Engineer Ray Dienzo, Administrative Analyst – HR & IT Haley Dodson and Board Secretary Leah Reedall.

District Counsel reported from the May 17, 2022 Special Meeting closed session. The Board had a conference with legal counsel regarding potential litigation involving the Notice of Violation (NOV) issued by the Coastal Commission. The District will post its response to the NOV on the District website. There is no action to report.

D. President's Report

President Howell discussed culminating the Prop 218 response.

E. Agenda Review: Additions/Deletions

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

2. BOARD MEMBER COMMUNICATIONS

Director Farmer reported on the presence of residents on site at the Cambria Veterans' Hall.

3. PUBLIC SAFETY

A. Sheriff's Department Report

Sergeant Stuart MacDonald provided the Sheriff's Department Report.

B. CCSD Fire Chief's Report

Chief Hollingsworth provided a report on recent Fire Department activities in Cambria.

Public Comment:
Elizabeth Bettenhausen, Cambria

4. PUBLIC COMMENT

Public Comment:
Elizabeth Bettenhausen, Cambria

5. MANAGER REPORTS

A. General Manager's Report

General Manager Weigold introduced the item and provided a brief summary, followed by a brief summary from Facilities & Resources Manager, Carlos Mendoza.

Public Comment:
Laura Schwartz, Cambria
Scott Anderson, Cambria

B. Finance Manager's Report

Administrative Department Manager Duffield introduced the item and provided a brief summary.

C. Utilities Report

District Engineer Dienzo introduced the item and provided a brief summary.

6. CONSENT AGENDA

A. Consideration to Adopt the April 2022 Expenditure Report

B. Consideration to Adopt the April 14, 2022 and April 21, 2022 Regular Meeting Minutes and April 21, 2022 Special Meeting Minutes

C. Consideration of Adoption of Resolution 30-2022 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)

D. Consideration of Adoption of Resolution 31-2022 Regarding the Continued Local State of Emergency Declaration

E. Discussion and Consideration of Approval of Second Amendment to Franchise Agreement for Integrated Solid Waste Management Services with Mission Country Disposal, Inc.

F. Consideration of Appointment of Director Farmer as an Ex Officio Member of the Parks Recreation and Open Space Commission

Director Steidel moved to approve consent agenda items 6A through 6F.

Director Gray seconded the motion.

Public Comment:
Elizabeth Bettenhausen, Cambria

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

President Howell requested a recess at 2:12 p.m. while the protest count was taken.

The Board of Directors reconvened the meeting at 2:26 p.m.

7. HEARINGS AND APPEALS

- A.** Public Hearing in Accordance with the Requirements of Proposition 218 on the Proposed Increases to Water and Sewer Rates, and Future Annual Inflationary Rate Adjustments to Water, Water Reclamation Facility and Sewer, and Consideration of Adoption of Resolution 32-2022 Establishing Said Rates

General Manager Weigold introduced the item, and financial advisor, Alex Handlers of Bartle Wells & Associates, provided a brief summary.

President Howell opened the public hearing.

Public Comment:
Crosby Schwartz, Cambria
Christine Heinrichs, Cambria

President Howell closed the public hearing.

President Howell acknowledged that Item 7A of the agenda packet was revised prior to the hearing, and District Counsel further noted that the revised Resolution 32-2022, with a corrected exhibit, had been posted to the website, and would also be screenshared during this meeting. President Howell announced a recess at 2:31 p.m., during which time a prima facie count of the Prop 218 protests would be completed by City of Pismo Beach Clerk, Erica Inderlied, as assisted by Program Analyst Melissa Bland.

Director Farmer departed the Cambria Veterans' Hall at approximately 2:41 p.m. during recess, to return to his home for the remainder of the meeting.

City Clerk, Erica Inderlied addressed the Board at approximately 2:45 p.m., announcing a prima facie count of 500 writings appearing to be protests. The lowest threshold for a full validation of all protests being 1,923, Clerk Inderlied recommended the full count of 500 be considered valid but insufficient to preclude the proposed rate increases.

President Howell announced that the Proposition 218 protest failed.

Director Gray moved to adopt Resolution 32-2022 establishing the increases in water and sewer rates effective July 1, 2022 and annual future inflationary rate adjustments, per Government Code §61115.

Vice President Dean seconded the motion.

Public Comment:
Michael Calderwood, Cambria

Discussion ensued as to the need for a correction to the third recital of Resolution 32-2022 to delete an extraneous letter 'F' and to add the formula for calculating the inflationary increase. District Counsel requested that Alex Handlers expand the language of Exhibit 'A' to Resolution 32-2022 as noted and to return to the meeting with revisions made.

Public Comment:
Laurel Stewart, Cambria
Crosby Schwartz, Cambria

Director Farmer rejoined the meeting at approximately 2:58 p.m.

The item was tabled by unanimous consent awaiting Alex Handlers' return to the meeting.

President Howell moved to Item 8.C. Regular Business agenda.

Upon Alex Handlers' return with corrections as noted above, President Howell brought the discussion on item 7.A. back before the Board. 'Exhibit A' to Resolution 32-2022, revised at page 3, was shared on the screen.

Director Gray moved to withdraw his original motion.

Vice President Dean seconded the motion.

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

District Counsel recommended revisions to Exhibit 'A' of Resolution 32-2022. Discussion ensued as to the following revisions: (1) delete the extraneous letter 'F' in the 3rd recital of the Resolution; and (2) revise the three instances of "would be" to "will be" and the use of "authorizes" in the first sentence to "approves" in Exhibit 'A' to Resolution 32-2022.

Public Comment:
Laura Schwartz, Cambria

Director Steidel moved to adopt Resolution 32-2022 with revisions as noted.

Director Gray seconded the motion.

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

8. REGULAR BUSINESS

- A.** Discussion and Consideration of Third Quarter Budget Report for FY 2021/22 and Adopt Resolution 33-2022A¹ Amending the Fiscal Year 2021/22 Budget

Administrative Department Manager Duffield introduced the item and provided a summary.

Director Gray moved to extend the meeting to 4:15 p.m.

¹ On June 14, 2022, it was discovered that Resolution 33-2022 was inadvertently assigned twice. In order to address the error, Resolution 33-2022A was assigned as the updated number for this item.

Vice President Dean seconded the motion.

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

Director Steidel moved to direct staff to allocate funds for the Windeler lawsuit out of the General Fund Reserve.

Director Gray seconded the motion.

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

Director Gray moved to adopt Resolution 33-2022-A Amending the Fiscal Year 2021/22 Budget.

Director Steidel seconded the motion.

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

President Howell then addressed Item 9.A. below.

B. Discussion and Consideration to Continue Using a Consultant to Facilitate the Semi-Annual Strategic Plan Updates

General Manager Weigold introduced the item and provided a summary.

Public Comment:
Michael Calderwood, Cambria

Vice President Dean moved to form an ad hoc committee consisting of Vice President Dean and Director Steidel for the following actions: (1) discuss with Marilyn Snider how to align our strategic goals with our mission statement; (2) research the approaches of other special districts with similar breadth of services and (3) come back to the Board with a report.

Director Steidel seconded the motion.

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

This item was addressed after Item 8.C. and prior to the finalization of Item 7.A. at President Howell's direction.

C. Discussion and Consideration of Voting for a Special District Representative for the San Luis Obispo Local Agency Formation Commission (LAFCO)

General Manager Weigold introduced the item and turned it over to Administrative Department Manager, Pamela Duffield provided a summary.

Director Steidel moved to refrain from expressing a preference for either candidate as Special District Representative for the San Luis Obispo Local Agency Formation Commission (LAFCO).

Director Farmer seconded the motion.

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

This item was addressed prior to the finalization of Item 7.A. while the protests for that item were being counted at President Howell's direction.

9. FUTURE AGENDA ITEM(S)

President Howell asked for any future agenda items. There were none.

10. ADJOURN

President Howell adjourned the meeting at 4:13 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.

DRAFT

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.C.**FROM: John F. Weigold, IV, General Manager
Timothy Carmel, District Counsel

Meeting Date: June 16, 2022	Subject: Consideration of Adoption of Resolution 40-2022 Authorizing the Continuance of Remote Teleconference Meetings of the Legislative Bodies of the Cambria Community Services District Pursuant to Government Code Section 54953(e)(3)
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RECOMMENDATIONS:

It is recommended that the Board of Directors consider adoption of Resolution 40-2022 to continue authorizing remote teleconference meetings of the legislative bodies of the Cambria Community Services District Section 54953(e)(3).

FISCAL IMPACT:

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

Teleconference Meeting Expense – AGP Video & Zoom	
Contract Rate - Meeting (up to 3 hours)	\$350.00
Overtime Rate	\$125.00
SLO-SPAN Streaming	\$200.00
Zoom Subscription – Monthly	\$389.90
Grand Total per meeting	\$1,064.90

DISCUSSION:

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

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

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

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

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

RESOLUTION 40-2022

June 16, 2022

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

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

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

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

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

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

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

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

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

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

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

Resolution 40-2022 was adopted at a regular meeting of the Cambria Community Services District on June 16, 2022.

Donn Howell, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Leah Reedall
Board Secretary

Timothy J. Carmel, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.D.**

FROM: John F. Weigold, IV, General Manager

Meeting Date: June 16, 2022 Subject: Consideration of Adoption of Resolution 41-2022 Regarding the Continued Local State of Emergency Declaration

RECOMMENDATIONS:

It is recommended that the Board of Directors consider adoption of Resolution 41-2022 declaring a continued local state of emergency in the Cambria Community Services District due to the coronavirus pandemic.

FISCAL IMPACT:

The District continues to work with customers challenged with paying for their water and wastewater utility services, due to the impact of the COVID-19. Listed below is a recap of the billing cycle, the number & dollar amount of late customers, as of June 3, 2022:

Billing Cycle	Late #	\$	Pmt Pln	\$
Jan-Feb 2021 & Prior	10	5,613.24	0	-
Mar-Apr 2021	5	1,875.33	0	-
May-Jun 2021	6	2,038.42	0	-
Jul-Aug 2021	6	1,946.15	0	-
Sep-Oct 2021	8	1,265.27	0	-
Nov-Dec 2021	30	3,574.20	0	-
Jan-Feb 2022	69	18,103.20	5	4,700.70
Mar-Apr 2022	N/A	N/A	4	1,830.78
	134	34,415.81	9	6,531.48

The overall fiscal impacts and any potential FEMA grant reimbursement associated with 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. As the COVID-19 virus continues to significantly impact the State and country, it is recommended that the Board adopt Resolution 41-2022 declaring a continued local state of emergency.

Attachment: Resolution 41-2022

**RESOLUTION 41-2022
June 16, 2022**

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

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

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

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

PASSED AND ADOPTED THIS 16th day of June, 2022.

Donn Howell, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Leah Reedall
Board Secretary

Timothy J. Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.A.**

FROM: John F. Weigold IV, General Manager

Meeting Date: June 16, 2022Subject: Discussion and Consideration of
Strategic Plan Ad Hoc Committee
Report and Strategic Planning Process,
Goals and Objectives

RECOMMENDATIONS:

Staff recommends that the Board of Directors discuss and consider the Strategic Plan Ad Hoc Committee Report and Strategic Planning Process, Goals and Objectives.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

DISCUSSION:

The Board held a special meeting on January 24th and adjourned to January 25th to update the Strategic Plan, then adopted the updated plan on February 10th. This effort included a review and update of the District's mission statement, as well as a review of and further development of goals for the next three years and underlying objectives to be largely accomplished over the next six months.

Staff recommends that the Board discuss and consider the Strategic Plan Ad Hoc Committee Report and Strategic Planning Process, Goals and Objectives. The Board will review the progress of the goals and objectives monthly and will tentatively hold a comprehensive Strategic Plan update session on June 27-28, 2022 during a special meeting.

Attachment: 2022 Strategic Plan and Board Goals and Objectives

C A M B R I A C O M M U N I T Y S E R V I C E S D I S T R I C T
S I X - M O N T H S T R A T E G I C O B J E C T I V E S

January 25, 2022 - June 15, 2022

THREE-YEAR GOAL: INCREASE AND IMPROVE COMMUNICATION WITH THE PUBLIC						
WHEN	WHO	WHAT	STATUS			COMMENTS
1. At the July 21, 2022 CCSD Board meeting	General Manager John Weigold	Develop and present to the Board a Public Outreach Program, including a proactive communications plan and a suggested administrative procedure to ensure all news and updates are written with a consistent voice and format.			X	
2. TBD	CCSD President Donn Howell and General Manager John Weigold	Present to the Board for its consideration the concept of holding two informal town hall meetings by June 15th.			X	Pending resolution of in-person meetings.

THREE-YEAR GOAL: ACHIEVE AND SUSTAIN ADEQUATE FINANCIAL RESOURCES						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. June 16, 2022 to BOD	Finance Committee, working with GM John Weigold and Finance Manager Pam Duffield	Identify potential organizational changes and efficiencies to address underfunded, under-resourced and understaffed services/support needs and formulate report to the Finance Committee for presentation to the BOD.	X			Final report to the Board on 5/12.
2. June 16, 2022 to BOD	GM John Weigold and Finance Manager Pam Duffield	Complete the Tyler Incode Financial System implementation throughout the district and report results to the Board.			X	
3. FUTURE OBJECTIVE	Ad Hoc Committee to be Appointed by the Board of Directors	Prioritize the areas for immediate alternative review by the Finance Committee in its report "Underfunded, Under-resourced and Understaffed Services/Support Needs" and make recommendations to the Board on implementations				Directors Steidel and Gray to discuss further.

THREE-YEAR GOAL: ACHIEVE A BALANCE BETWEEN GROWTH AND RESOURCES						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the March 17, 2022 Board meeting	Directors Harry Farmer and Tom Gray, working with Upper Salinas-Las Tablas Resource Conservation District	Assist the Resources Conservation District (RCD) in applying for a grant to update the existing Forest Management Plan and report the results to the Board.	X			Grant application submitted in February 2022 in conjunction with FFRP for a forest management study. Award announcements anticipated in May/June 2022.
2. FUTURE OBJECTIVE	Utilities Dept. Manager Ray Dienzo - lead, working with Staff & Board ad hoc (Donn Howell & Cindy Steidel)	Present to the Board of Directors a process to address policy recommendations for accessory dwelling units (ADU) and affordable housing.				
3. FUTURE OBJECTIVE	CCSD Directors Harry Farmer and Tom Gray, working with RCD, the Cambria Forest Committee, Friends of the Fiscalini Ranch Preserve, Green Space, and the SLO Land Conservancy	Participate in updating the existing Forest Management Plan to address the health and well-being of the forest.				

THREE-YEAR GOAL: DEVELOP AND IMPLEMENT A LONG-TERM INFRASTRUCTURE AND RESOURCES PLAN						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the April 14, 2022 Board Meeting	GM Weigold led with CCSD Dir. Karen Dean and Utilities Dept. Manager Ray Dienzo (co-leads), working with the Finance Chair, Finance Manager Pam Duffield, GM John Weigold IV and the Resources & Infrastructure (R&I) Committee	Create a process for development of an annual Capital Improvement project (CIP) list for the budget process. This will lead to Prioritizing of short-term infrastructure requirements for future resourcing and present to the Board of Directors for consideration through the annual budget.		X		Meeting scheduled for 3/10. R&I continued discussions at its meeting on 4/11. R&I formed ad hoc and is assisted by the District Engineer.
2. June 15, 2022	Utilities Dept. Manager Ray Dienzo, working with the R&I Committee	Prioritize the remaining non-funded Utility Department SST/IGA projects' requirements for future resourcing and present to the Board.				
3. June 15, 2022	CCSD Dir. Karen Dean, working with the R&I Committee	Prioritize long term infrastructure requirements for future resourcing				
4. FUTURE OBJECTIVE	CCSD Dir. Karen Dean, working with the R&I Committee, Utilities Manager Ray Dienzo, Finance Manager Pam Duffield	Review the current inventory requirements and report results, with recommendations, to the Board				

THREE-YEAR GOAL: ACHIEVE COMMUNITY PREPAREDNESS FOR WILDFIRES AND OTHER EMERGENCIES						
WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. At the March 17, 2022 Board meeting	Fire Chief William Hollingsworth, working with CCHD Ops Director	Review and update the adopted Multi-Jurisdictional Hazard Mitigation Plan for Cambria, and report results to the CCSD Board for consideration				
2. April 14, 2022	CCSD Directors Tom Gray and Karen Dean (co-leads), working with Firesafe Focus Group moderator Dave Pierson and Fire Chief William Hollingsworth	Identify potential additional evacuation routes and capabilities and support needed relevant grant applications, including the recently awarded Zonehaven grant to the Firesafe Council, and report results to the CCSD Board	X			Report completed at 5/12 Board meeting. Directors to continue work.
3. June 15, 2022	Fire Chief William Hollingsworth, working with CCSD Directors, GM John Weigold, and District Counsel	Research a Defensible Space Ordinance for the community of Cambria and present it to the Board as a staff report for consideration and direction				

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.B.**

FROM: John F. Weigold IV, General Manager

Meeting Date: June 16, 2021Subject: Discussion and Consideration to
Establish a Policy Regarding District
Code of Ethics

RECOMMENDATIONS:

Staff recommends that the Board of Directors receive, discuss and consider a recommendation from the Policy Committee and consider directing the Policy Committee to do a Needs Assessment for the creation of a District Code of Ethics Policy.

FISCAL IMPACT:

There is no fiscal impact associated with this action.

DISCUSSION:

The Policy Committee has requested that the Board receive a report from the Committee and consider the creation of a District Code of Ethics Policy.

The District currently has no Ethics Policy, but abides by California State law AB 1234 which requires two hours of ethics compliance training every two years and within one year of taking office for all directors, committee and commission members, as well as the staff general manager, department heads and the board secretary. The training is often completed online via the California Special Districts Association (CSDA).

Staff recommends the Board discuss and consider the Policy Committee's recommendation and direct the Committee as appropriate.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C**

FROM: John F. Weigold IV, General Manager

Meeting Date: June 16, 2022

Subject: Discussion and Consideration to Form an Ad Hoc Committee for the Creation of a CCSD Climate Change/Climate Crisis Policy and Make Recommendation to the Board of Directors and the Policy Committee Regarding Creation of Such Policy

RECOMMENDATIONS:

Staff recommends that the Board of Directors receive, discuss and consider a recommendation from the Policy Committee and consider directing the Policy Committee to do a Needs Assessment for the creation of a District Climate Change/Climate Crisis Policy.

FISCAL IMPACT:

There is no fiscal impact associated with this action.

DISCUSSION:

The Policy Committee has requested that the Board receive a report from the Committee and consider the creation of a District Climate Change/Climate Crisis Policy.

The District currently has no Climate Change and/or Climate Crisis policy.

Staff recommends that the Board discuss and consider the Policy Committee's recommendation and direct the Committee as appropriate. Additionally, staff recommends that the Board discuss and consider forming an ad hoc committee to review the Policy Committee's Needs Assessment for the Creation of a CCSD Climate Change/Climate Crisis Policy and make a recommendation to the Board and the Policy Committee regarding the creation of such a policy.