



CAMBRIA COMMUNITY
SERVICES DISTRICT

MEETING	TIME & DATE	LOCATION
Board of Directors	10:00 AM Thursday, September 17, 2026	Cambria Veterans' Memorial Hall, 1000 Main Street, Cambria, CA 93428

AGENDA

Regular Board Meeting

Date & Time: 10:00 AM, Thursday, September 17, 2026

Location: Cambria Veterans' Memorial Hall, 1000 Main Street, Cambria, CA 93428

Virtual Access (Zoom): Please click the link to join the webinar: [HERE](#)

Webinar ID: 880 3377 5722

Passcode: 694843

Copies of the staff reports or other documentation relating to each item of business referred to on the agenda are on file in the CCSD Administration Office, available for public inspection during District business hours. The agenda and agenda packets are also available on the CCSD website at <https://www.cambriacsd.org/>. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting or if you need the agenda or other documents in the agenda packet provided in an alternative format, contact the Confidential Administrative Assistant at 805-927-6223 at least 48 hours before the meeting to ensure that reasonable arrangements can be made. The Confidential Administrative Assistant will answer any questions regarding the agenda.

1. OPENING

- 1.A Call to Order**
- 1.B Pledge of Allegiance**
- 1.C Establishment of Quorum**
- 1.D President's Report**
- 1.E Agenda Review**

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. ACKNOWLEDGEMENTS

- 3.A Recognition of Delon Blackburn's Retirement and 20 Years of Service to the Cambria Community Services District**
- 3.B Other Staff Acknowledgements**

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. Members of the public who wish to comment on matters before the CCSD can submit written correspondence to boardcomment@cambriacsd.org. Note: Written correspondence will not be read into the record during the Board meeting; however, correspondence received at least one hour prior to the meeting commencement will be forwarded to the Board of Directors and posted on the District's website as part of the official meeting record. Your comments and information will become part of the official public record. If you do not want your personal information included in the official record, please do not include your address and/or phone number.

5. PUBLIC SAFETY

5.A Sheriff's Department Report

5.B California Highway Patrol (CHP) Report

5.C CCSD Fire Chief's 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.

6.A Consideration to Adopt the August 2026 Expenditure Report

6.B Consideration to Adopt the August 7, 2026 Special Meeting Minutes and August 13, 2026 Regular Meeting Minutes

7. REGULAR BUSINESS

7.A Discussion and Consideration of Strategic Plan Update

7.B Discussion and Consideration of Approval of an Agreement for Consultant Services with Kiley & Associates for Federal and State Advocacy and Grant Strategy Services

7.C Discussion and Consideration to Authorize the Purchase of an Office Trailer and Two Connex Containers and of Adoption of Resolution 35-2026 Amending the Fiscal Year 2026-2027 Budget

7.D Discussion and Consideration of Approval of Amendment No. 6 to the Agreement for Use of the Veteran's Memorial Building Facilities with American Legion Post No. 432 and to Authorize the General Manager to Execute the Amendment

8. MANAGER REPORTS

8.A General Manager's Report

8.B Facilities & Resources Manager's Report

8.C Finance Manager's Report

8.D Utilities Report

9. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

9.A Finance Committee's Report

9.B Fire Protection Committee's Report

9.C PROS Committee's Report

9.D Resources & Infrastructure Committee's Report

9.E Other Liaison Reports & Ad Hoc Committee Reports

10. 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.

11. ADJOURN

CAMBRIA COMMUNITY SERVICES DISTRICT

DIRECTORS:

HARRY FARMER, President
KAREN DEAN, Vice President
TOM GRAY, Director
DEBRA SCOTT, Director
MICHAEL THOMAS, Director



OFFICERS:

MATTHEW MCELHENIE, General Manager
TIMOTHY J. CARMEL, District Counsel

A PROCLAMATION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT HONORING DELON BLACKBURN FOR 20 YEARS OF DEDICATED SERVICE

WHEREAS, Delon Blackburn has faithfully served the Cambria Community Services District for twenty years, dedicating his career to the service of the Cambria community; and

WHEREAS, throughout his twenty years with the District, Delon has served as a valued member of the Wastewater Department, contributing his knowledge, experience, skill, and dedication to the important work of protecting the health, safety, and well-being of the community; and

WHEREAS, the operation and maintenance of the District's wastewater facilities is an essential public service, requiring professionalism, technical expertise, dependability, and an unwavering commitment to the community; and

WHEREAS, Delon's years of service have contributed to the continued operation, reliability, and stewardship of the District's wastewater system and have helped ensure that essential services are provided to the residents of Cambria; and

WHEREAS, twenty years of public service represents a significant milestone and reflects Delon's commitment to his coworkers, the District, and the community he has proudly served; and

WHEREAS, the Cambria Community Services District recognizes that the dedication and contributions of employees such as Delon are an integral part of the District's ability to provide quality public services and fulfill its commitment to the community; and

WHEREAS, the District is honored to recognize Delon Blackburn for his twenty years of dedicated service and to express its sincere appreciation for his hard work, professionalism, loyalty, and commitment to the Cambria Community Services District.

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

That the Board of Directors hereby recognizes the commitment, dedication, and loyalty of Wastewater Operator Delon Blackburn and conveys its earnest gratitude and appreciation for the many valuable contributions he has made during his 20 years as an employee of the District.

IN WITNESS WHEREOF, I have hereunto set my hand this 17th day of September, 2026.


Harry Farmer
Board President

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **5.C.**

FROM: Michael Burkey, Fire Chief

Meeting Date: September 17, 2026

Subject: Fire Chief's Report

More detailed information is available at <https://www.cambriacsd.org/monthly-stats>.

For questions, comments, or concerns, please contact Fire Chief Michael Burkey at mburkey@cambriacsd.org.

INCIDENTS:

Fires	1
Medical Emergencies	57
Traffic Collisions	0
Water Rescues	0
Hazardous Conditions	0
Public Service Assists	10
False Alarms	14
Total Incidents	82

COMPARISON INFORMATION:

Residents	49
Non-Residents	21
August 2025 Total	94
Year to Date Total 2026	796
Year to Date Total 2025	722

TRAINING:

- **Command and Control Garden Style Apartment vs Center Hallway**
- **Ladder operations including rescue, ventilation, and additional roof operations**
- **Policy review including EMS call review and QI**

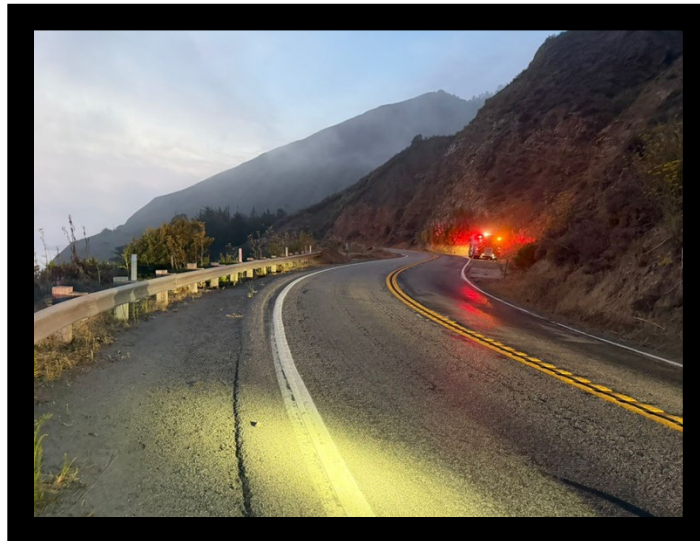
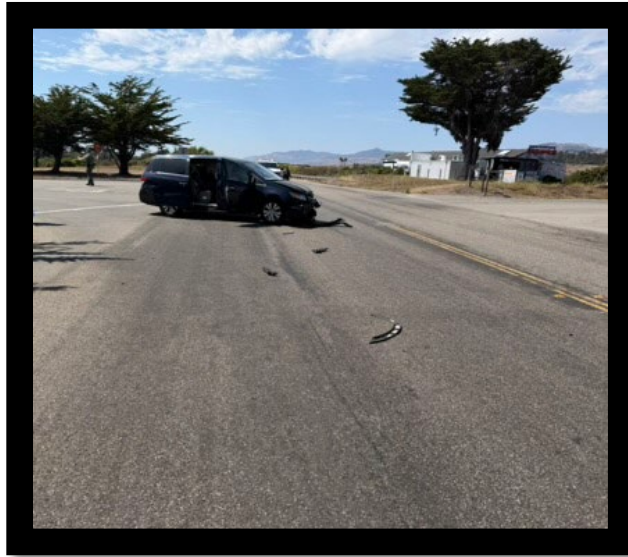
PUBLIC EDUCATION/INTERACTION:

- **October 24/25 Pickleball Fundraiser**
- **Congressman Pannetta Grant Visit**
- **Gann Fire Water Tender Response**
- **San Simeon/Rocky Butte Fire Type 5 Engine Response**

PUBLIC SERVICE:

- **Smoke Detector/CO Alarm: 6**
- **Defensible space/Residential Inspections: 4**

- **Business Inspections: 8**



Play for a Purpose



**CAMBRIA FIREFIGHTERS
PICKLEBALL FUNDRAISER**



Cambria Firefighters critically need a life-saving **Rescue Watercraft** for near shore rescue operations.

OCTOBER 24-25, 2026
CAMBRIA, CALIFORNIA



**PICKLEBALL
TOURNAMENT**



**FOOD &
DRINKS**



**GAMES &
AUCTIONS**



**NOT
PLAYING?**

Make an impact
with a donation
to our non-profit
501.c.3

Play. Bid. Donate.
*Saving lives one **dink** at a time.*

VISIT My805Tix.com/e/pickleball



**SCAN TO
LEARN MORE,
REGISTER OR
DONATE.**



Cambria CSD

Expense Approval Report

By Vendor Name

Payment Dates 8/1/2026 - 8/31/2026

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 10046 - ACCURATE MAILING SERVICE					
ACCURATE MAILING SERVICE	83764	08/31/2026	WD/MAILING & POSTAGE OF ANNUAL WAITLIST BILLING	11-60510-11	565.22
Vendor 10046 - ACCURATE MAILING SERVICE Total:					565.22
Vendor: 10064 - AGP VIDEO					
AGP VIDEO	83683	08/11/2026	ADM/VIDEO PRODUCTION & DISTRIBUTION SERVICES	01-61150-09	1,960.00
Vendor 10064 - AGP VIDEO Total:					1,960.00
Vendor: 13053 - AGUILAR, ALEXANDRA					
AGUILAR, ALEXANDRA	1252	08/20/2026	F&R/REFUND OF VETS HALL SEC DEP	01-24200-02	840.00
Vendor 13053 - AGUILAR, ALEXANDRA Total:					840.00
Vendor: 12771 - AGUIRRE, DAVID					
AGUIRRE, DAVID	83660	08/03/2026	F&R/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-02	55.00
Vendor 12771 - AGUIRRE, DAVID Total:					55.00
Vendor: 12671 - AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES, INC.	DFT0006823	08/06/2026	ADM/OFFICE SUPPLIES	01-60500-09	22.90
AMAZON CAPITAL SERVICES, INC.	DFT0006824	08/06/2026	FR/TOILET SEAT COVER DISPENSER	01-6033V-02	350.68
AMAZON CAPITAL SERVICES, INC.	DFT0006826	08/06/2026	WW/TRIMMER HEAD	12-6033G-12	48.25
AMAZON CAPITAL SERVICES, INC.	DFT0006827	08/06/2026	F&R/DRANO	01-60900-02	38.94
AMAZON CAPITAL SERVICES, INC.	DFT0006828	08/06/2026	F&R/SPARK PLUGS	01-60930-02	47.57
AMAZON CAPITAL SERVICES, INC.	DFT0006829	08/06/2026	F&R/WIRE CONNECTORS	01-60900-02	8.19
AMAZON CAPITAL SERVICES, INC.	DFT0006830	08/06/2026	F&R/STORAGE BAGS	01-60900-02	13.48
AMAZON CAPITAL SERVICES, INC.	DFT0006831	08/06/2026	ADM/PENS	01-60500-09	12.86
AMAZON CAPITAL SERVICES, INC.	DFT0006832	08/06/2026	F&R/CELL PHONE CASE	01-60900-02	96.47
AMAZON CAPITAL SERVICES, INC.	DFT0006833	08/06/2026	ADM/PENS	01-60500-09	12.77
AMAZON CAPITAL SERVICES, INC.	DFT0006834	08/06/2026	ADM/OFFICE SUPPLIES	01-60500-09	68.45
AMAZON CAPITAL SERVICES, INC.	DFT0006835	08/06/2026	F&R/CLEANING SUPPLIES	01-6033B-02	225.09
AMAZON CAPITAL SERVICES, INC.	DFT0006836	08/06/2026	F&R/URINAL DIAPHRAGM	01-6033B-02	157.28
AMAZON CAPITAL SERVICES, INC.	DFT0006838	08/06/2026	F&R/DOG KIT	01-60930-02	16.26
AMAZON CAPITAL SERVICES, INC.	DFT0006839	08/06/2026	ADM/LAPTOP CHARGER	01-60450-09	49.20
AMAZON CAPITAL SERVICES, INC.	DFT0006840	08/06/2026	F&R/TAPE	01-60900-02	15.59
AMAZON CAPITAL SERVICES, INC.	DFT0006841	08/06/2026	ADM/BATTERY FOR DYSON	01-60500-09	60.80
AMAZON CAPITAL SERVICES, INC.	DFT0006842	08/06/2026	F&R/FUEL TANK SWITCH VALVE PART	01-6041L-02	17.00
AMAZON CAPITAL SERVICES, INC.	DFT0006843	08/06/2026	ADM/OFFICE SUPPLIES	01-60500-09	109.85
AMAZON CAPITAL SERVICES, INC.	DFT0006844	08/06/2026	FD/STAR LINK CARRYING CASES	01-60900-01	60.05
AMAZON CAPITAL SERVICES, INC.	DFT0006845	08/06/2026	FD/GAS & DIESEL ADDITIVE	01-60900-01	39.66
AMAZON CAPITAL SERVICES, INC.	DFT0006846	08/06/2026	FD/USB CABLE	01-60450-01	28.32
AMAZON CAPITAL SERVICES, INC.	DFT0006847	08/06/2026	F&R/POLISHING SET	01-60900-02	42.89
AMAZON CAPITAL SERVICES, INC.	DFT0006848	08/06/2026	ADM/LAPTOP CASE	01-60500-09	67.54
AMAZON CAPITAL SERVICES, INC.	DFT0006849	08/06/2026	VARIOUS/OFFICE SUPPLIES	01-60500-02	141.83
AMAZON CAPITAL SERVICES, INC.	DFT0006849	08/06/2026	VARIOUS/OFFICE SUPPLIES	01-60500-09	141.82
AMAZON CAPITAL SERVICES, INC.	DFT0006849	08/06/2026	VARIOUS/OFFICE SUPPLIES	11-60500-11	141.83
AMAZON CAPITAL SERVICES, INC.	DFT0006849	08/06/2026	VARIOUS/OFFICE SUPPLIES	12-60500-12	141.83
AMAZON CAPITAL SERVICES, INC.	DFT0006850	08/06/2026	ADM/PRINTER	01-60450-09	171.59
AMAZON CAPITAL SERVICES, INC.	DFT0006851	08/06/2026	FD/INSULATED COOLER BAG	01-60900-01	321.74
AMAZON CAPITAL SERVICES, INC.	DFT0006852	08/06/2026	F&R/STOVE, HYDRATION BACKS, BUFFER	01-60900-02	307.79
AMAZON CAPITAL SERVICES, INC.	DFT0006853	08/06/2026	ADM/TONER CARTRIDGE	01-60450-09	18.53
AMAZON CAPITAL SERVICES, INC.	DFT0006854	08/06/2026	F&R/CARPET, BED LINER, RUBBER SHEET	01-6041L-02	138.81
Vendor 12671 - AMAZON CAPITAL SERVICES, INC. Total:					3,135.86
Vendor: 10114 - ANDREW THOMSON					
ANDREW THOMSON	83684	08/11/2026	WD/NETWORK UPGRADE	11-60630-11	20,056.21
ANDREW THOMSON	83703	08/17/2026	WD/SR4 - EB2 ADAPTER REPLACEMENT	11-6031R-11	3,576.64
ANDREW THOMSON	83703	08/17/2026	WW/REPAIRED LOST CONNECTION	12-60370-12	1,540.66
ANDREW THOMSON	83703	08/17/2026	WD/SR4 VPN	11-6031R-11	1,100.00
ANDREW THOMSON	83762	08/27/2026	WD/ RODEO PUMP PANEL & RELAY FAIL	11-60370-11	4,812.50
Vendor 10114 - ANDREW THOMSON Total:					31,086.01
Vendor: 10134 - ARTHO, ANTONI D					

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
ARTHO, ANTONI D	83661	08/03/2026	WW/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	12-6060C-12	100.00
Vendor 10134 - ARTHO, ANTONI D Total:					100.00
Vendor: 10140 - AT&T					
AT&T	DFT0006913	08/20/2026	WD/WELL HEAD ZONE TO ZONE TRANSMISSION	11-6060P-11	190.67
AT&T	DFT0006914	08/20/2026	WD/WELL HEAD ZONE TO ZONE TRANSMISSION	11-6060P-11	190.57
Vendor 10140 - AT&T Total:					381.24
Vendor: 10166 - BADGER METER INC.					
BADGER METER INC.	83685	08/11/2026	WD/MONTHLY METER CELLULAR SERVICE - JULY 2026	11-60460-11	4,194.96
Vendor 10166 - BADGER METER INC. Total:					4,194.96
Vendor: 12713 - BANK OF NEW YORK MELLON TRUST COMPANY N.A.					
BANK OF NEW YORK MELLON	DFT0006860	08/10/2026	WW/COP 2022A BOND PAYMENT	12-61801-12	289,487.50
BANK OF NEW YORK MELLON	DFT0006860	08/10/2026	WW/COP 2022A BOND PAYMENT	12-61802-12	175,000.00
Vendor 12713 - BANK OF NEW YORK MELLON TRUST COMPANY N.A. Total:					464,487.50
Vendor: 12972 - BERKELAND, COLE					
BERKELAND, COLE	83662	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12972 - BERKELAND, COLE Total:					45.00
Vendor: 12575 - BLUME, COLTON					
BLUME, COLTON	83663	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12575 - BLUME, COLTON Total:					45.00
Vendor: 10260 - BRENNTAG NORTH AMERICA, LLC					
BRENNTAG NORTH AMERICA, LLC	83686	08/11/2026	WD/CHEMICALS	11-6091C-11	1,029.20
Vendor 10260 - BRENNTAG NORTH AMERICA, LLC Total:					1,029.20
Vendor: 10269 - BROOKS, CRAIG					
BROOKS, CRAIG	83664	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 10269 - BROOKS, CRAIG Total:					45.00
Vendor: 10288 - BURKEY, MICHAEL A					
BURKEY, MICHAEL A	83665	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	55.00
Vendor 10288 - BURKEY, MICHAEL A Total:					55.00
Vendor: 10340 - CAMBRIA AUTO SUPPLY LLC					
CAMBRIA AUTO SUPPLY LLC	83704	08/17/2026	FD/AUTO SUPPLY PARTS - FUSES	01-60440-01	8.58
Vendor 10340 - CAMBRIA AUTO SUPPLY LLC Total:					8.58
Vendor: 10352 - CAMBRIA ELECTRIC AND SECURITY SYSTEMS					
CAMBRIA ELECTRIC & SECURITY	83687	08/11/2026	ADM/DEDICATED LINE FOR PROJECTORS	01-60450-09	535.42
Vendor 10352 - CAMBRIA ELECTRIC AND SECURITY SYSTEMS Total:					535.42
Vendor: 10372 - CARB/PERP					
CARB/PERP	83688	08/11/2026	WW/GENERATOR REGISTRATION	12-60550-12	735.00
Vendor 10372 - CARB/PERP Total:					735.00
Vendor: 10375 - CARMEL & NACCASHA LLP					
CARMEL & NACCASHA LLP	83705	08/17/2026	VARIOUS/LEGAL FEES	01-6080L-01	445.25
CARMEL & NACCASHA LLP	83705	08/17/2026	VARIOUS/LEGAL FEES	01-6080L-02	6,842.23
CARMEL & NACCASHA LLP	83705	08/17/2026	VARIOUS/LEGAL FEES	01-6080L-09	936.07
CARMEL & NACCASHA LLP	83705	08/17/2026	VARIOUS/LEGAL FEES	11-6080L-11	2,918.36
CARMEL & NACCASHA LLP	83758	08/19/2026	ADM/MONTHLY RETAINER - SEPT 2026	01-6080K-09	13,500.00
Vendor 10375 - CARMEL & NACCASHA LLP Total:					24,641.91
Vendor: 10384 - CASTELLANOS, MICHAEL					
CASTELLANOS, MICHAEL	83666	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 10384 - CASTELLANOS, MICHAEL Total:					45.00
Vendor: 12977 - CERTERRA SOUTHWEST, LLC.					
CERTERRA SOUTHWEST, LLC.	83706	08/17/2026	WD/LIEMERT STORAGE TANK INSPECTION	11-6031L-11	2,685.00
Vendor 12977 - CERTERRA SOUTHWEST, LLC. Total:					2,685.00
Vendor: 10427 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	DFT0006904	08/20/2026	F&R/WD/WW/BUSINESS INTERNET	01-6060I-02	398.77
CHARTER COMMUNICATIONS	DFT0006904	08/20/2026	F&R/WD/WW/BUSINESS INTERNET	11-6060I-11	287.14
CHARTER COMMUNICATIONS	DFT0006904	08/20/2026	F&R/WD/WW/BUSINESS INTERNET	12-6060I-12	294.88
CHARTER COMMUNICATIONS	DFT0006905	08/20/2026	FD/WD/WW/BUSINESS INTERNET	01-6060I-01	236.66
CHARTER COMMUNICATIONS	DFT0006905	08/20/2026	FD/WD/WW/BUSINESS INTERNET	11-6060I-11	236.67
CHARTER COMMUNICATIONS	DFT0006905	08/20/2026	FD/WD/WW/BUSINESS INTERNET	12-6060I-12	236.67
CHARTER COMMUNICATIONS	DFT0006906	08/20/2026	ADM/BUSINESS INTERNET	01-6060I-09	149.99
CHARTER COMMUNICATIONS	DFT0006907	08/20/2026	ADM/ETHERNET SVC	01-6060I-09	763.91
Vendor 10427 - CHARTER COMMUNICATIONS Total:					2,604.69

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 10443 - CIO SOLUTIONS, LP					
CIO SOLUTIONS, LP	DFT0006857	08/06/2026	ADM/MONTHLY COMPUTER SUPPORT - AUGUST 2026	01-60440-09	1,466.11
CIO SOLUTIONS, LP	DFT0006858	08/06/2026	ADM/MONTHLY COMPUTER SUPPORT - AUGUST 2026	01-60440-09	3,073.80
Vendor 10443 - CIO SOLUTIONS, LP Total:					4,539.91
Vendor: 10463 - CIVIL DESIGN STUDIO INC.					
CIVIL DESIGN STUDIO INC.	83689	08/11/2026	WD/SR4 ACCESS ROAD DESIGN	11-61700-11	3,200.00
Vendor 10463 - CIVIL DESIGN STUDIO INC. Total:					3,200.00
Vendor: 10474 - CLEVELAND BIOLOGICAL, LLC					
CLEVELAND BIOLOGICAL, LLC	83690	08/11/2026	WRF/BIOLOGICAL SURVEY & REPORTING	39-6091E-25	3,780.00
Vendor 10474 - CLEVELAND BIOLOGICAL, LLC Total:					3,780.00
Vendor: 12897 - COLUMBIA BANK					
COLUMBIA BANK	DFT0006915	08/20/2026	F&R/METAL ROOFING AND BOTTLE FILLER	01-6033B-02	4,564.78
COLUMBIA BANK	DFT0006915	08/20/2026	F&R/CAMBRIA AUTO SUPPLY	01-6041N-02	258.56
COLUMBIA BANK	DFT0006915	08/20/2026	F&R/NOBLE POWER EQUIP	01-60930-02	110.02
COLUMBIA BANK	DFT0006915	08/20/2026	F&R/ZORO TOOLS	01-60930-02	79.00
COLUMBIA BANK	DFT0006915	08/20/2026	F&R/NOBLE POWER EQUIP	01-60930-02	37.39
COLUMBIA BANK	DFT0006916	08/20/2026	ADM/BEST BUY	01-60450-09	216.42
COLUMBIA BANK	DFT0006916	08/20/2026	ADM/APPLE	01-6080M-09	0.99
COLUMBIA BANK	DFT0006916	08/20/2026	ADM/PARALLELS	01-60900-09	119.99
COLUMBIA BANK	DFT0006916	08/20/2026	ADM/UBER	01-6120D-09	39.94
COLUMBIA BANK	DFT0006917	08/20/2026	ADM/COFFEE SUPPLIES	01-60500-09	268.75
COLUMBIA BANK	DFT0006917	08/20/2026	ADM/THE FLOWER LADY	01-60500-09	148.51
COLUMBIA BANK	DFT0006917	08/20/2026	ADM/VISTA PRINT	01-60530-09	111.48
COLUMBIA BANK	DFT0006917	08/20/2026	ADM/VISTA PRINT	01-60530-09	42.88
COLUMBIA BANK	DFT0006917	08/20/2026	ADM/FOOD FOR BOARD MEETING	01-61150-09	92.07
COLUMBIA BANK	DFT0006918	08/20/2026	WW/AMAZON	12-60900-12	16.08
COLUMBIA BANK	DFT0006919	08/20/2026	FD/MEETING EXPENSE	01-61150-01	367.57
COLUMBIA BANK	DFT0006920	08/20/2026	WD/TRISTATE REGISTRATION	11-6120E-11	396.00
COLUMBIA BANK	DFT0006920	08/20/2026	WD/EMPLOYEE TRAVEL	11-6120E-11	573.06
COLUMBIA BANK	DFT0006920	08/20/2026	WD/WW/FLIGHTS	11-6120E-11	765.00
COLUMBIA BANK	DFT0006920	08/20/2026	WD/ROOMS	11-6120E-11	1,146.11
COLUMBIA BANK	DFT0006920	08/20/2026	WD/FIELD LUNCH - COWPER REPAIR	11-61240-11	80.07
COLUMBIA BANK	DFT0006920	08/20/2026	WD/WW/FLIGHTS	12-6120E-12	255.00
COLUMBIA BANK	DFT0006920	08/20/2026	WD/EMPLOYEE TRAVEL	12-6120E-12	573.05
COLUMBIA BANK	DFT0006921	08/20/2026	F&R/7-WAY RV BLADE EXTENSION	01-6041N-02	136.16
COLUMBIA BANK	DFT0006921	08/20/2026	F&R/CONNECTORS	01-6041N-02	19.98
COLUMBIA BANK	DFT0006921	08/20/2026	F&R/SUPPLIES	01-6041N-02	53.78
COLUMBIA BANK	DFT0006922	08/20/2026	FD/RING SUBSCRIPTION	01-6033B-01	59.17
COLUMBIA BANK	DFT0006922	08/20/2026	ADM/ICLOUD	01-60440-09	0.99
COLUMBIA BANK	DFT0006922	08/20/2026	ADM/MMCELHENIE HOTEL CHARGES	01-6120E-09	1,219.40
COLUMBIA BANK	DFT0006922	08/20/2026	ADM/MMCELHENIE HOTEL	01-6120E-09	515.67
COLUMBIA BANK	DFT0006922	08/20/2026	ADM/MMCELHENIE TRAVEL GUARD	01-6120E-09	30.59
COLUMBIA BANK	DFT0006922	08/20/2026	ADM/MMCELHENIE TRISTATE REGISTRATION	01-6120E-09	199.00
COLUMBIA BANK	DFT0006922	08/20/2026	ADM/MMCELHENIE TRAVEL CHARGES - TRAVEL GUARD	01-6120E-09	56.52
COLUMBIA BANK	DFT0006922	08/20/2026	ADM/MMCELHENIE TRAVEL	01-6120E-09	1,206.38
COLUMBIA BANK	DFT0006923	08/20/2026	FD/STARLINK MOUNTS	01-60900-01	1,158.31
COLUMBIA BANK	DFT0006923	08/20/2026	FD/2025 CALIFORNIA FIRE INSPECTION GUIDE	01-60900-01	149.69
COLUMBIA BANK	DFT0006923	08/20/2026	FD/JACKETS	01-60940-01	41.20
COLUMBIA BANK	DFT0006924	08/20/2026	ADM/HDODSON VISA CHARGES	01-60500-09	33.09
COLUMBIA BANK	DFT0006924	08/20/2026	ADM/SHIFT CALENDARS	01-60900-01	283.38
COLUMBIA BANK	DFT0006924	08/20/2026	ADM/PARKING MEETING WITH APPLE	01-61150-02	4.00
COLUMBIA BANK	DFT0006924	08/20/2026	ADM/STAFF MEETING EXPENSE	01-61150-09	11.55
COLUMBIA BANK	DFT0006924	08/20/2026	ADM/7.9 BOARD MEETING LUNCH	01-61150-09	97.97
COLUMBIA BANK	DFT0006924	08/20/2026	ADM/SAFER FF RECRUITMENT	01-61250-01	1,230.00
COLUMBIA BANK	DFT0006924	08/20/2026	ADM/WATER OIT TRAINING	11-61250-11	420.00
COLUMBIA BANK	DFT0006924	08/20/2026	ADM/JOB POSTING	11-61250-11	25.00
COLUMBIA BANK	DFT0006925	08/20/2026	FD/QR CODE	01-60900-01	1.95
COLUMBIA BANK	DFT0006925	08/20/2026	FD/STAFF MEETING	01-61150-09	60.62
COLUMBIA BANK	DFT0006926	08/20/2026	WD/JGREEN VISA CHARGES	01-60900-11	15.00
COLUMBIA BANK	DFT0006926	08/20/2026	WD/CWEA TRAINING BUNDLE	39-6120E-25	918.00
COLUMBIA BANK	DFT0006926	08/20/2026	WD/JGREEN TRAVEL	39-6120E-25	383.90
Vendor 12897 - COLUMBIA BANK Total:					18,594.02

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 12994 - CONTRIVIAN INC.					
CONTRIVIAN INC.	83707	08/17/2026	FD/MANAGED SATELLITE ACCESS	01-6060I-01	1,136.29
Vendor 12994 - CONTRIVIAN INC. Total:					1,136.29
Vendor: 10543 - CRH CALIFORNIA WATER INC					
CRH CALIFORNIA WATER INC	83691	08/11/2026	ADM/CREDIT FOR WATER DEPOSIT	01-6033B-09	(11.00)
CRH CALIFORNIA WATER INC	83691	08/11/2026	WD/WW/MONTHLY DRINKING WATER - BOTTLED WATER	11-6033B-11	31.25
CRH CALIFORNIA WATER INC	83691	08/11/2026	WD/WW/MONTHLY DRINKING WATER - BOTTLED WATER	12-6033B-12	31.25
CRH CALIFORNIA WATER INC	83691	08/11/2026	ADM/MONTHLY DRINKING WATER - BOTTLED WATER	01-6033B-09	54.00
CRH CALIFORNIA WATER INC	83691	08/11/2026	FD/MONTHLY PE SOFTENER EQUIPMENT	01-6033B-01	78.28
CRH CALIFORNIA WATER INC	83691	08/11/2026	ADM/MONTHLY DRINKING WATER - STAND	01-6033B-09	12.00
Vendor 10543 - CRH CALIFORNIA WATER INC Total:					195.78
Vendor: 12818 - CSG CONSULTANTS					
CSG CONSULTANTS	83708	08/17/2026	FD/FIRE PLAN REVIEW PEOPLE'S SELF HELP HOUSING	01-43730-01	426.00
Vendor 12818 - CSG CONSULTANTS Total:					426.00
Vendor: 12539 - DIGITAL WEST					
DIGITAL WEST	DFT0006861	08/10/2026	ALL DEPTS/PHONE SERVICE 8/1/2026-8/31/2026	01-6060P-01	330.79
DIGITAL WEST	DFT0006861	08/10/2026	ALL DEPTS/PHONE SERVICE 8/1/2026-8/31/2026	01-6060P-02	71.69
DIGITAL WEST	DFT0006861	08/10/2026	ALL DEPTS/PHONE SERVICE 8/1/2026-8/31/2026	01-6060P-09	217.33
DIGITAL WEST	DFT0006861	08/10/2026	ALL DEPTS/PHONE SERVICE 8/1/2026-8/31/2026	11-6060P-11	160.59
DIGITAL WEST	DFT0006861	08/10/2026	ALL DEPTS/PHONE SERVICE 8/1/2026-8/31/2026	12-6060P-12	160.58
Vendor 12539 - DIGITAL WEST Total:					940.98
Vendor: 10927 - DODSON, HALEY					
DODSON, HALEY	83667	08/03/2026	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	100.00
Vendor 10927 - DODSON, HALEY Total:					100.00
Vendor: 13049 - EMS DYNAMICS					
EMS DYNAMICS	83692	08/11/2026	FD/EMS COORDINATOR SERVICES	01-6080M-01	750.00
Vendor 13049 - EMS DYNAMICS Total:					750.00
Vendor: 10694 - ENTENMANN-ROVIN CO.					
ENTENMANN-ROVIN CO.	83709	08/17/2026	FD/DOME BADGE	01-60940-01	159.86
Vendor 10694 - ENTENMANN-ROVIN CO. Total:					159.86
Vendor: 12860 - EQUIPMENT SIMULATIONS LLC					
EQUIPMENT SIMULATIONS LLC	83710	08/17/2026	FD/LICENSE FOR SIM DEVELOPER	01-6080M-01	1,195.00
Vendor 12860 - EQUIPMENT SIMULATIONS LLC Total:					1,195.00
Vendor: 12538 - EVERS, CHRISTIAN					
EVERS, CHRISTIAN	83668	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12538 - EVERS, CHRISTIAN Total:					45.00
Vendor: 10728 - FAMCON PIPE & SUPPLY, INC					
FAMCON PIPE & SUPPLY, INC	83693	08/11/2026	WD/FLANGE GATE VALVE CLOW	11-6031D-11	1,520.35
Vendor 10728 - FAMCON PIPE & SUPPLY, INC Total:					1,520.35
Vendor: 10751 - FGL ENVIRONMENTAL INC.					
FGL ENVIRONMENTAL INC.	83759	08/24/2026	WW/INORGANIC, MISC, SUPPORT ANALYSIS	12-60910-12	108.00
FGL ENVIRONMENTAL INC.	83759	08/24/2026	WW/INORGANIC, MISC, SUPPORT ANALYSIS	12-60910-12	537.00
FGL ENVIRONMENTAL INC.	83759	08/24/2026	WW/INORGANIC ANALYSIS	12-60910-12	229.00
FGL ENVIRONMENTAL INC.	83759	08/24/2026	WW/BACTI, MISC, ANALYSIS	12-60910-12	50.00
FGL ENVIRONMENTAL INC.	83759	08/24/2026	WD/PFAS BY EPA 533	11-60910-11	858.00
FGL ENVIRONMENTAL INC.	83759	08/24/2026	WD/PFAS BY EPA 533	11-60910-11	858.00
FGL ENVIRONMENTAL INC.	83759	08/24/2026	WD/PFAS BY EPA 533	11-60910-11	858.00
FGL ENVIRONMENTAL INC.	83759	08/24/2026	WD/WET CHEMISTRY	11-60910-11	108.00
Vendor 10751 - FGL ENVIRONMENTAL INC. Total:					3,606.00
Vendor: 10759 - FIRE CHIEF'S ASSOC OF SLO					
FIRE CHIEF'S ASSOC OF SLO	83694	08/11/2026	FD/26/27 SLO COUNTY FIRE CHIEFS ASSOC CISM DUES	01-60540-01	275.00
FIRE CHIEF'S ASSOC OF SLO	83694	08/11/2026	FD/SLO COUNTY FIRE CHIEFS ASSOC ANNUAL DUES	01-60540-01	250.00
Vendor 10759 - FIRE CHIEF'S ASSOC OF SLO Total:					525.00

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 12602 - FRITZ, DENISE					
FRITZ, DENISE	83669	08/03/2026	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	100.00
Vendor 12602 - FRITZ, DENISE Total:					100.00
Vendor: 10847 - GERBER'S AUTO SERVICES					
GERBER'S AUTO SERVICES	83711	08/17/2026	WD/2012 F250 ALTERNATOR CHANGE	11-6041L-11	739.52
GERBER'S AUTO SERVICES	83761	08/26/2026	WW/PREVENTIVE MAINTENANCE & OIL CHANGE	12-6041L-12	112.55
GERBER'S AUTO SERVICES	83761	08/26/2026	WW/2012 F250 OIL CHANGE & INSPECTION	12-6041L-12	112.55
GERBER'S AUTO SERVICES	83761	08/26/2026	WW/2021 F350 OIL CHANGE & INSPECTION	01-6041L-02	128.52
GERBER'S AUTO SERVICES	83761	08/26/2026	FIRE/2016 F250 OIL CHANGE & MAINTENANCE	01-6041L-02	98.49
Vendor 10847 - GERBER'S AUTO SERVICES Total:					1,191.63
Vendor: 12501 - GRAVES, KAYLA					
GRAVES, KAYLA	83670	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12501 - GRAVES, KAYLA Total:					45.00
Vendor: 10896 - GREEN, JAMES R					
GREEN, JAMES R	83671	08/03/2026	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET REIMB	11-6060C-11	33.33
GREEN, JAMES R	83671	08/03/2026	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET REIMB	12-6060C-12	33.33
GREEN, JAMES R	83671	08/03/2026	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET REIMB	39-6060C-25	33.34
Vendor 10896 - GREEN, JAMES R Total:					100.00
Vendor: 10905 - GRISWOLD INDUSTRIES					
GRISWOLD INDUSTRIES	83695	08/11/2026	WD/FIRE FLOW-MAIN FLOW REPAIRS	11-6031D-11	4,815.48
GRISWOLD INDUSTRIES	83695	08/11/2026	WD/INSTALLED DIAPHRAGM KIT AND REBUILT CRD	11-6031D-11	1,810.49
GRISWOLD INDUSTRIES	83695	08/11/2026	WD/SR4 REPAIRS	11-6031D-11	3,813.80
GRISWOLD INDUSTRIES	83695	08/11/2026	WD/STUART STREET TANK MAINTENANCE	11-6031D-11	6,915.24
Vendor 10905 - GRISWOLD INDUSTRIES Total:					17,355.01
Vendor: 10972 - HD SUPPLY FACILITIES MAINTENANCE					
HD SUPPLY FACILITIES MAINT	83696	08/11/2026	WW/VITA STIM LOW	12-60920-12	681.40
Vendor 10972 - HD SUPPLY FACILITIES MAINTENANCE Total:					681.40
Vendor: 11005 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	DFT0006889	08/19/2026	F&R/VINEGAR, TAPE, HOOK	01-6033G-02	64.17
HOME DEPOT CREDIT SERVICE	DFT0006890	08/19/2026	F&R/VINEGAR	01-6033G-02	167.27
HOME DEPOT CREDIT SERVICE	DFT0006891	08/19/2026	F&R/SAW, BIT, POWER STRIP	01-60930-02	107.54
HOME DEPOT CREDIT SERVICE	DFT0006892	08/19/2026	WD/BUILDERS BLOCK SHADE FABRIC	11-6033G-11	538.18
HOME DEPOT CREDIT SERVICE	DFT0006893	08/19/2026	F&R/MISC GROUNDS SUPPLIES	01-6033G-02	280.80
HOME DEPOT CREDIT SERVICE	DFT0006894	08/19/2026	WD/METAL SHELVING	11-6033B-11	440.00
HOME DEPOT CREDIT SERVICE	DFT0006894	08/19/2026	WD/SAFETY GLASSES/N95	11-60480-11	80.00
HOME DEPOT CREDIT SERVICE	DFT0006894	08/19/2026	WD/GENERAL SUPPLIES	11-60900-11	120.53
HOME DEPOT CREDIT SERVICE	DFT0006894	08/19/2026	WD/SMALL HAND TOOLS	11-60930-11	422.00
HOME DEPOT CREDIT SERVICE	DFT0006895	08/19/2026	WD/HARDWARE, STORAGE BINS, RACKING	11-60900-11	760.21
Vendor 11005 - HOME DEPOT CREDIT SERVICE Total:					2,980.70
Vendor: 11036 - IDLER'S SVC CO PASO ROBLES					
IDLER'S SVC CO PASO ROBLES	83757	08/18/2026	FD/RECLINERS	01-60950-01	3,089.07
Vendor 11036 - IDLER'S SVC CO PASO ROBLES Total:					3,089.07
Vendor: 11072 - JB DEWAR INC.					
JB DEWAR INC.	83763	08/27/2026	F&R/VST Evr-Nbbk Balance Nozzle	01-60960-01	812.65
JB DEWAR INC.	83763	08/27/2026	F&R/VST Evr-Nbbk Nozzle & 144in Coaxial Hose	01-60960-02	1,215.20
JB DEWAR INC.	83763	08/27/2026	F&R/87 Octane Gas Tankwagon	01-60960-02	1,672.96
JB DEWAR INC.	83763	08/27/2026	F&R/Renewable Diesel Tankwagon	01-60960-01	1,810.71
JB DEWAR INC.	83763	08/27/2026	WD/TC024-Wash N' Wax Concentrate	11-6041L-11	17.91
JB DEWAR INC.	83763	08/27/2026	WW/TC 020 Washer 1 Gal & Wash N' Wax 1 Gal	12-6041L-12	35.37
Vendor 11072 - JB DEWAR INC. Total:					5,564.80

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 12930 - JOHNSON, ERIC					
JOHNSON, ERIC	83672	08/03/2026	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	11-6060C-11	33.00
JOHNSON, ERIC	83672	08/03/2026	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	12-6060C-12	33.00
JOHNSON, ERIC	83672	08/03/2026	WD/WW/WRF/MONTHLY CELL PHONE & INTERNET ALLOWANCE	39-6060C-25	34.00
Vendor 12930 - JOHNSON, ERIC Total:					100.00
Vendor: 12895 - K&K CLEANING					
K&K CLEANING	83697	08/11/2026	WD/WW/CLEANING OF WATER & WASTEWATER PLANT	11-6033B-11	200.00
K&K CLEANING	83697	08/11/2026	WD/WW/CLEANING OF WATER & WASTEWATER PLANT	12-6033B-12	200.00
Vendor 12895 - K&K CLEANING Total:					400.00
Vendor: 12720 - KANNER, DREW					
KANNER, DREW	83673	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12720 - KANNER, DREW Total:					45.00
Vendor: 12973 - KLEWOWICZ, ETHAN					
KLEWOWICZ, ETHAN	83674	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12973 - KLEWOWICZ, ETHAN Total:					45.00
Vendor: 11199 - L.N. CURTIS & SONS					
L.N. CURTIS & SONS	83712	08/17/2026	FD/UNIFORMS	01-60940-01	253.12
L.N. CURTIS & SONS	83712	08/17/2026	FD/E-FLOOD LED LITEBOX VEHICLE MOUNT	01-6041L-01	575.28
Vendor 11199 - L.N. CURTIS & SONS Total:					828.40
Vendor: 13050 - LENHART FIRE PROTECTIONS					
LENHART FIRE PROTECTIONS	83698	08/11/2026	FD/WATER TENDER REPAIR	01-6041L-01	560.00
Vendor 13050 - LENHART FIRE PROTECTIONS Total:					560.00
Vendor: 11241 - LIEBERT CASSIDY WHITMORE					
LIEBERT CASSIDY WHITMORE	83713	08/17/2026	WW/CLIENT MATTER CA131-00028	12-6080L-12	153.00
LIEBERT CASSIDY WHITMORE	83713	08/17/2026	ADM/WD/WW/LEGAL FEES	01-6080L-09	1,813.00
LIEBERT CASSIDY WHITMORE	83713	08/17/2026	ADM/WD/WW/LEGAL FEES	11-6080L-11	114.00
LIEBERT CASSIDY WHITMORE	83713	08/17/2026	ADM/WD/WW/LEGAL FEES	12-6080L-12	459.00
Vendor 11241 - LIEBERT CASSIDY WHITMORE Total:					2,539.00
Vendor: 12880 - LINNVESTMENTS					
LINNVESTMENTS	83681	08/06/2026	ADM/OFFICE RENT AUGUST 2026	01-60750-09	4,377.50
Vendor 12880 - LINNVESTMENTS Total:					4,377.50
Vendor: 12782 - LOUDERMILK, TYLER					
LOUDERMILK, TYLER	83675	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12782 - LOUDERMILK, TYLER Total:					45.00
Vendor: 12472 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	83699	08/11/2026	ADM/WD/LEGAL ADS & PUBLIC NOTICES - SLO TRIBUNE	01-6011W-09	402.07
MCCLATCHY COMPANY LLC	83699	08/11/2026	ADM/WD/LEGAL ADS & PUBLIC NOTICES - SLO TRIBUNE	11-6011W-11	1,363.42
Vendor 12472 - MCCLATCHY COMPANY LLC Total:					1,765.49
Vendor: 11326 - MCELHENIE, MATTHEW					
MCELHENIE, MATTHEW	83676	08/03/2026	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	55.00
Vendor 11326 - MCELHENIE, MATTHEW Total:					55.00
Vendor: 11363 - MEEKS, CODY					
MEEKS, CODY	83677	08/03/2026	WD/SWF/MONTHLY CELL PHONE & INTERNET REIMB	11-6060C-11	80.00
MEEKS, CODY	83677	08/03/2026	WD/SWF/MONTHLY CELL PHONE & INTERNET REIMB	39-6060C-25	20.00
Vendor 11363 - MEEKS, CODY Total:					100.00
Vendor: 11530 - ORKIN					
ORKIN	83714	08/17/2026	FD/PEST SERVICE	01-6033G-01	82.00
Vendor 11530 - ORKIN Total:					82.00
Vendor: 13051 - PARDO GLOBAL SOLUTIONS LLC					
PARDO GLOBAL SOLUTIONS LLC	83715	08/17/2026	F&R/CLEANING SERVICE	01-6080M-02	2,433.33
Vendor 13051 - PARDO GLOBAL SOLUTIONS LLC Total:					2,433.33

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 11594 - PERS RETIREMENT SYSTEM					
PERS RETIREMENT SYSTEM	DFT0006959	08/28/2026	ADMIN FEE	01-21400-00	200.00
Vendor 11594 - PERS RETIREMENT SYSTEM Total:					200.00
Vendor: 11543 - PG&E					
PG&E	DFT0006896	08/19/2026	WRF/ELEC SVC SAN SIMEON CRK RD UNIT 1	39-6060E-25	1,096.71
PG&E	DFT0006897	08/19/2026	WW/ELEC SVC VARIOUS LIFT STATIONS	12-6060E-12	43,283.32
PG&E	DFT0006898	08/19/2026	WRF/ELEC SVC SAN SIMEON CRK RD	39-6060E-25	436.01
PG&E	DFT0006899	08/19/2026	ALL/ELEC SVC GENERAL METERS	01-6060E-01	1,204.79
PG&E	DFT0006899	08/19/2026	ALL/ELEC SVC GENERAL METERS	01-6060E-02	1,871.61
PG&E	DFT0006899	08/19/2026	ALL/ELEC SVC GENERAL METERS	01-6060E-02	1,427.92
PG&E	DFT0006899	08/19/2026	ALL/ELEC SVC GENERAL METERS	01-6060E-09	408.06
PG&E	DFT0006900	08/19/2026	WD/ELEC SVC 2820 SANTA ROSA CRK RD	11-6060E-11	9,375.41
PG&E	DFT0006901	08/19/2026	WD/ELEC SVC VARIOUS WELLS	11-6060E-11	14,102.79
PG&E	DFT0006902	08/19/2026	WD/ELEC SVC VAN GRODON CREEK	11-6060E-11	5.13
PG&E	DFT0006903	08/19/2026	WRF/ELEC SVC SAN SIMEON CRK RD UNIT 2	39-6060E-25	70.99
Vendor 11543 - PG&E Total:					73,282.74
Vendor: 11625 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	83700	08/11/2026	ADM/POSTAGE MACHINE SUPPLIES	01-60510-09	159.32
Vendor 11625 - PITNEY BOWES, INC. Total:					159.32
Vendor: 11713 - REAPER, TRISTAN					
REAPER, TRISTAN	83678	08/03/2026	WD/WW/WRF/MONTHLY CELL PHONE REIMB	11-6060C-11	33.00
REAPER, TRISTAN	83678	08/03/2026	WD/WW/WRF/MONTHLY CELL PHONE REIMB	12-6060C-12	33.00
REAPER, TRISTAN	83678	08/03/2026	WD/WW/WRF/MONTHLY CELL PHONE REIMB	39-6060C-25	34.00
Vendor 11713 - REAPER, TRISTAN Total:					100.00
Vendor: 11731 - RETIREE00					
RETIREE00	83725	08/17/2026	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	969.35
Vendor 11731 - RETIREE00 Total:					969.35
Vendor: 11732 - RETIREE01					
RETIREE01	83726	08/17/2026	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	969.35
Vendor 11732 - RETIREE01 Total:					969.35
Vendor: 11733 - RETIREE02					
RETIREE02	83727	08/17/2026	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	732.96
Vendor 11733 - RETIREE02 Total:					732.96
Vendor: 11735 - RETIREE04					
RETIREE04	83728	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	403.68
Vendor 11735 - RETIREE04 Total:					403.68
Vendor: 11736 - RETIREE05					
RETIREE05	83729	08/17/2026	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	403.68
Vendor 11736 - RETIREE05 Total:					403.68
Vendor: 11737 - RETIREE06					
RETIREE06	83730	08/17/2026	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	403.68
Vendor 11737 - RETIREE06 Total:					403.68
Vendor: 11738 - RETIREE07					
RETIREE07	83731	08/17/2026	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	403.68
Vendor 11738 - RETIREE07 Total:					403.68
Vendor: 11740 - RETIREE09					
RETIREE09	83732	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	403.68
Vendor 11740 - RETIREE09 Total:					403.68
Vendor: 11741 - RETIREE10					
RETIREE10	83733	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	345.93
Vendor 11741 - RETIREE10 Total:					345.93
Vendor: 11742 - RETIREE11					
RETIREE11	83734	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	403.68
Vendor 11742 - RETIREE11 Total:					403.68

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 11743 - RETIREE12 RETIREE12	83735	08/17/2026	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	1,602.42
Vendor 11743 - RETIREE12 Total:					1,602.42
Vendor: 11747 - RETIREE16 RETIREE16	83736	08/17/2026	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	403.68
Vendor 11747 - RETIREE16 Total:					403.68
Vendor: 11748 - RETIREE17 RETIREE17	83737	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	969.35
Vendor 11748 - RETIREE17 Total:					969.35
Vendor: 11750 - RETIREE19 RETIREE19	83738	08/17/2026	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	969.35
Vendor 11750 - RETIREE19 Total:					969.35
Vendor: 11752 - RETIREE21 RETIREE21	83739	08/17/2026	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	403.68
Vendor 11752 - RETIREE21 Total:					403.68
Vendor: 11753 - RETIREE22 RETIREE22	83740	08/17/2026	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	853.87
Vendor 11753 - RETIREE22 Total:					853.87
Vendor: 11755 - RETIREE24 RETIREE24	83741	08/17/2026	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	403.68
Vendor 11755 - RETIREE24 Total:					403.68
Vendor: 11757 - RETIREE26 RETIREE26	83742	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	1,688.59
Vendor 11757 - RETIREE26 Total:					1,688.59
Vendor: 11758 - RETIREE27 RETIREE27	83743	08/17/2026	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	969.35
Vendor 11758 - RETIREE27 Total:					969.35
Vendor: 11759 - RETIREE28 RETIREE28	83744	08/17/2026	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	969.35
Vendor 11759 - RETIREE28 Total:					969.35
Vendor: 11762 - RETIREE31 RETIREE31	83745	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	403.68
Vendor 11762 - RETIREE31 Total:					403.68
Vendor: 11763 - RETIREE32 RETIREE32	83746	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	809.89
Vendor 11763 - RETIREE32 Total:					809.89
Vendor: 11764 - RETIREE33 RETIREE33	83747	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	650.84
Vendor 11764 - RETIREE33 Total:					650.84
Vendor: 11765 - RETIREE34 RETIREE34	83748	08/17/2026	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	247.10
Vendor 11765 - RETIREE34 Total:					247.10
Vendor: 11767 - RETIREE36 RETIREE36	83749	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	853.87
Vendor 11767 - RETIREE36 Total:					853.87
Vendor: 11768 - RETIREE37 RETIREE37	83750	08/17/2026	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	77.02
RETIREE37	83750	08/17/2026	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	1,001.29
RETIREE37	83750	08/17/2026	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	462.13
Vendor 11768 - RETIREE37 Total:					1,540.44

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 11769 - RETIREE38					
RETIREE38	83751	08/17/2026	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	1,463.68
Vendor 11769 - RETIREE38 Total:					1,463.68
Vendor: 11770 - RETIREE39					
RETIREE39	83752	08/17/2026	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	650.84
Vendor 11770 - RETIREE39 Total:					650.84
Vendor: 11003 - RETIREE40					
RETIREE40	83753	08/17/2026	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	1,939.68
Vendor 11003 - RETIREE40 Total:					1,939.68
Vendor: 12911 - RETIREE41					
RETIREE41	83754	08/17/2026	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	1,907.84
Vendor 12911 - RETIREE41 Total:					1,907.84
Vendor: 12951 - RETIREE42					
RETIREE42	83755	08/17/2026	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	1,951.38
Vendor 12951 - RETIREE42 Total:					1,951.38
Vendor: 12984 - REVENUE & COST SPECIALIST, LLC.					
REVENUE & COST SPECIALIST, LLC.	83716	08/17/2026	ADM/USER FEE STUDY	01-6080M-09	4,940.00
Vendor 12984 - REVENUE & COST SPECIALIST, LLC. Total:					4,940.00
Vendor: 12846 - ROBERTO MERCADO MANCILLA					
ROBERTO MERCADO MANCILLA	83717	08/17/2026	F&R/EAST RANCH FIRE BREAK	01-6033R-02	7,200.00
Vendor 12846 - ROBERTO MERCADO MANCILLA Total:					7,200.00
Vendor: 12766 - S-I INTERMEDIATE HOLDINGS, INC					
S-I INTERMEDIATE HOLDINGS	83718	08/17/2026	WW/PUMPS	12-6032T-12	804.03
Vendor 12766 - S-I INTERMEDIATE HOLDINGS, INC Total:					804.03
Vendor: 11977 - SLO COUNTY PLANNING & BUILDING					
SLO COUNTY PLANNING & BLDG	83719	08/17/2026	WW/SLO CO PERMIT FEE FOR REMOVAL OF TREES	12-60550-12	1,559.41
Vendor 11977 - SLO COUNTY PLANNING & BUILDING Total:					1,559.41
Vendor: 11989 - SM TIRE					
SM TIRE	83720	08/17/2026	FD/TIRES	01-6041L-01	2,227.91
Vendor 11989 - SM TIRE Total:					2,227.91
Vendor: 12478 - SOCAL GAS					
SOCAL GAS	DFT0006908	08/20/2026	F&R/GAS SVC AT VET'S HALL	01-6060G-02	195.25
SOCAL GAS	DFT0006909	08/20/2026	WD/WW/GAS SVC 5500 HEATH LANE	11-6060G-11	28.11
SOCAL GAS	DFT0006909	08/20/2026	WD/WW/GAS SVC 5500 HEATH LANE	12-6060G-12	28.12
SOCAL GAS	DFT0006910	08/20/2026	FD/GAS SVC 5500 HEATH LANE #B	01-6060G-01	32.81
SOCAL GAS	DFT0006911	08/20/2026	FD/GAS SVC 5490 HEATH LANE	01-6060G-01	2.13
SOCAL GAS	DFT0006912	08/20/2026	FD/GAS SVC 2850 BURTON DRIVE	01-6060G-01	119.47
Vendor 12478 - SOCAL GAS Total:					405.89
Vendor: 12005 - SOMACH, SIMMONS & DUNN					
SOMACH, SIMMONS & DUNN	83701	08/11/2026	WD/LEGAL PROFESSIONAL SVCS AUGUST 2026	11-6080M-11	3,182.00
Vendor 12005 - SOMACH, SIMMONS & DUNN Total:					3,182.00
Vendor: 12588 - STEWART, WIL					
STEWART, WIL	83679	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12588 - STEWART, WIL Total:					45.00
Vendor: 12645 - SYNAGRO WEST, LLC					
SYNAGRO WEST, LLC	83721	08/17/2026	WW/BIOSOLIDS REMOVAL	12-6032S-12	5,430.71
Vendor 12645 - SYNAGRO WEST, LLC Total:					5,430.71
Vendor: 12154 - TEMPLETON UNIFORMS					
TEMPLETON UNIFORMS	83702	08/11/2026	FD/UNIFORMS	01-60940-01	312.08
Vendor 12154 - TEMPLETON UNIFORMS Total:					312.08
Vendor: 12906 - TROJAN TECHNOLOGIES CORP					
TROJAN TECHNOLOGIES CORP	83722	08/17/2026	WRF/SRV PROGRAMMING	40-61700-30	780.00
Vendor 12906 - TROJAN TECHNOLOGIES CORP Total:					780.00
Vendor: 12250 - UNITED STAFFING ASSOC					
UNITED STAFFING ASSOC	83723	08/17/2026	ADM/TEMPORARY STAFFING	01-61250-09	16.13
UNITED STAFFING ASSOC	83723	08/17/2026	ADM/TEMPORARY EMPLOYEE	01-6080M-09	2,098.80
Vendor 12250 - UNITED STAFFING ASSOC Total:					2,114.93

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 12286 - VERIZON WIRELESS					
VERIZON WIRELESS	DFT0006859	08/10/2026	ALL/MONTHLY ON-CALL AND CELL PHONE CHARGES	01-6060C-01	410.00
VERIZON WIRELESS	DFT0006859	08/10/2026	ALL/MONTHLY ON-CALL AND CELL PHONE CHARGES	01-6060C-02	201.71
VERIZON WIRELESS	DFT0006859	08/10/2026	ALL/MONTHLY ON-CALL AND CELL PHONE CHARGES	01-6060C-09	207.86
VERIZON WIRELESS	DFT0006859	08/10/2026	ALL/MONTHLY ON-CALL AND CELL PHONE CHARGES	11-6060C-11	126.71
VERIZON WIRELESS	DFT0006859	08/10/2026	ALL/MONTHLY ON-CALL AND CELL PHONE CHARGES	12-6060C-12	63.33
Vendor 12286 - VERIZON WIRELESS Total:					1,009.61
Vendor: 12637 - VINCENT COMMUNICATIONS					
VINCENT COMMUNICATIONS	83724	08/17/2026	FD/REPAIRS	01-60930-01	274.00
Vendor 12637 - VINCENT COMMUNICATIONS Total:					274.00
Vendor: 12341 - WESTERN ALLIANCE BANK-LOAN PAYMENTS					
WESTERN ALLIANCE BANK-LOAN P/	83682	08/10/2026	WRF/BANK LOAN PRINCIPAL AND INTEREST	39-6180I-25	96,392.28
WESTERN ALLIANCE BANK-LOAN P/	83682	08/10/2026	WRF/BANK LOAN PRINCIPAL AND INTEREST	39-6180P-25	233,321.00
Vendor 12341 - WESTERN ALLIANCE BANK-LOAN PAYMENTS Total:					329,713.28
Vendor: 12904 - WRIGHT, HENRY					
WRIGHT, HENRY	83680	08/03/2026	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12904 - WRIGHT, HENRY Total:					45.00
Grand Total:					1,085,356.25

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	114,014.00
11 - WATER FUND	106,780.02
12 - WASTEWATER FUN	527,262.00
39 - WRF OPERATIONS	336,520.23
40 - WRF CAPITAL	780.00
Total:	1,085,356.25

Vendor: 10350 - CAMBRIA COMMUNITY SERVICE

CAMBRIA COMMUNITY SERVICE	DFT0006875	08/14/2026	MEDICAL REIMBURSEMENT	01-21710-00	1,650.00
CAMBRIA COMMUNITY SERVICE	DFT0006875	08/14/2026	MEDICAL REIMBURSEMENT	01-51220-01	350.00
CAMBRIA COMMUNITY SERVICE	DFT0006875	08/14/2026	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0006875	08/14/2026	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0006875	08/14/2026	MEDICAL REIMBURSEMENT	12-51220-12	150.00
CAMBRIA COMMUNITY SERVICE	DFT0006938	08/28/2026	MEDICAL REIMBURSEMENT	01-21710-00	1,600.00
CAMBRIA COMMUNITY SERVICE	DFT0006938	08/28/2026	MEDICAL REIMBURSEMENT	01-51220-01	350.00
CAMBRIA COMMUNITY SERVICE	DFT0006938	08/28/2026	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0006938	08/28/2026	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0006938	08/28/2026	MEDICAL REIMBURSEMENT	12-51220-12	150.00
Vendor 10350 - CAMBRIA COMMUNITY SERVICE Total:					5,150.00

Vendor: 10691 - EMPLOYMENT DEVELOPMENT DP

EMPLOYMENT DEVELOPMENT DP	DFT0006886	08/14/2026	STATE TAX WITHHOLDING	01-21100-00	5,985.42
EMPLOYMENT DEVELOPMENT DP	DFT0006887	08/14/2026	SDI	01-21300-00	1,978.62
EMPLOYMENT DEVELOPMENT DP	DFT0006949	08/28/2026	STATE TAX WITHHOLDING	01-21100-00	6,016.36
EMPLOYMENT DEVELOPMENT DP	DFT0006950	08/28/2026	SDI	01-21300-00	1,903.30
Vendor 10691 - EMPLOYMENT DEVELOPMENT DP Total:					15,883.70

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC.					
IAFF LOCAL 4635 CAMBRIA PROFES	DFT0006862	08/14/2026	DUES-FIRE IAFF	01-21600-00	320.00
IAFF LOCAL 4635 CAMBRIA PROFES	DFT0006927	08/28/2026	DUES-FIRE IAFF	01-21600-00	320.00
Vendor 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC. Total:					640.00
Vendor: 11069 - IRS/FEDERAL PAYROLL TAXES					
IRS/FEDERAL PAYROLL TAXES	DFT0006884	08/14/2026	FEDERAL TAX WITHHOLDING	01-21000-00	14,226.21
IRS/FEDERAL PAYROLL TAXES	DFT0006885	08/14/2026	MEDICARE TAX WITHHOLDING	01-21200-00	4,425.46
IRS/FEDERAL PAYROLL TAXES	DFT0006888	08/14/2026	SOCIAL SECURITY TAX	01-21200-00	18,922.74
IRS/FEDERAL PAYROLL TAXES	DFT0006947	08/28/2026	FEDERAL TAX WITHHOLDING	01-21000-00	14,655.07
IRS/FEDERAL PAYROLL TAXES	DFT0006948	08/28/2026	MEDICARE TAX WITHHOLDING	01-21200-00	4,271.96
IRS/FEDERAL PAYROLL TAXES	DFT0006951	08/28/2026	SOCIAL SECURITY TAX	01-21200-00	18,266.32
Vendor 11069 - IRS/FEDERAL PAYROLL TAXES Total:					74,767.76
Vendor: 12962 - METROPOLITAN LIFE INSURANCE COMPANY					
METROPOLITAN LIFE INSURANCE C	DFT0006960	08/28/2026	DENTAL/VISION PREMIUM	01-21500-00	3,210.08
METROPOLITAN LIFE INSURANCE C	DFT0006960	08/28/2026	DENTAL/VISION PREMIUM	01-21500-00	488.55
METROPOLITAN LIFE INSURANCE C	DFT0006960	08/28/2026	DENTAL/VISION PREMIUM	01-51020-01	(114.68)
METROPOLITAN LIFE INSURANCE C	DFT0006960	08/28/2026	DENTAL/VISION PREMIUM	01-51020-11	28.88
METROPOLITAN LIFE INSURANCE C	DFT0006960	08/28/2026	DENTAL/VISION PREMIUM	01-51020-11	(230.04)
Vendor 12962 - METROPOLITAN LIFE INSURANCE COMPANY Total:					3,382.79
Vendor: 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457					
MISSION SQUARE RETIREMENT	DFT0006869	08/14/2026	457 YEE CONTIRBUTION	01-21410-00	5,917.50
MISSION SQUARE RETIREMENT	DFT0006870	08/14/2026	457 YEE CONTIRBUTION	01-21410-00	337.25
MISSION SQUARE RETIREMENT	DFT0006871	08/14/2026	457 ROTH IRA YEE CONTRIBUTION	01-21410-00	525.00
MISSION SQUARE RETIREMENT	DFT0006872	08/14/2026	DC 457 MGMT MATCH	01-21410-00	1,000.00
MISSION SQUARE RETIREMENT	DFT0006873	08/14/2026	DD ICMA IAFF MATCH	01-21410-00	175.00
MISSION SQUARE RETIREMENT	DFT0006874	08/14/2026	DD ICMA SEIU MATCH	01-21410-00	350.00
MISSION SQUARE RETIREMENT	DFT0006934	08/28/2026	457 YEE CONTIRBUTION	01-21410-00	5,917.50
MISSION SQUARE RETIREMENT	DFT0006935	08/28/2026	457 YEE CONTIRBUTION	01-21410-00	98.61
MISSION SQUARE RETIREMENT	DFT0006936	08/28/2026	457 ROTH IRA YEE CONTRIBUTION	01-21410-00	525.00
MISSION SQUARE RETIREMENT	DFT0006937	08/28/2026	DC 457 MGMT MATCH	01-21410-00	1,000.00
Vendor 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457 Total:					15,845.86
Vendor: 11652 - PPBI DIRECT DEPOSIT					
PPBI-DIRECT DEPOSIT	20181	8/14/2026	Check	01-21520-00	2,214.88
PPBI-DIRECT DEPOSIT	EFT0000162	8/14/2026	EFT	01-21520-00	94,255.83
PPBI-DIRECT DEPOSIT	20182	8/28/2026	Check	01-21520-00	1,965.54
PPBI-DIRECT DEPOSIT	EFT0000163	8/28/2026	EFT	01-21520-00	90,871.33
					189,307.58
Vendor: 11593 - PERS HEALTH BENEFIT SERV					
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-21510-00	3,317.02
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-21510-00	46,444.51
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-51030-02	(956.28)
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-51030-09	39.43
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-51030-11	476.23
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-51210-01	1,134.00
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-51210-02	486.00
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-51210-09	1,944.00
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	01-51210-09	31.06
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	11-51210-11	810.00
PERS HEALTH BENEFIT SERV	DFT0006958	08/28/2026	HEALTH PREMIUM	12-51210-12	810.00
Vendor 11593 - PERS HEALTH BENEFIT SERV Total:					54,535.97

Vendor Name	Pmt #	Pmt Date	Description (Item)	Acct #	Amount
Vendor: 11594 - PERS RETIREMENT SYSTEM					
PERS RETIREMENT SYSTEM	DFT0006863	08/14/2026	PERS RETIREMENT	01-21400-00	617.99
PERS RETIREMENT SYSTEM	DFT0006864	08/14/2026	PERS RETIREMENT	01-21400-00	1,878.06
PERS RETIREMENT SYSTEM	DFT0006865	08/14/2026	PERS RETIREMENT	01-21400-00	413.60
PERS RETIREMENT SYSTEM	DFT0006866	08/14/2026	PERS RETIREMENT	01-21400-00	1,063.10
PERS RETIREMENT SYSTEM	DFT0006867	08/14/2026	PERS RETIREMENT	01-21400-00	5,069.91
PERS RETIREMENT SYSTEM	DFT0006868	08/14/2026	PERS RETIREMENT	01-21400-00	4,992.51
PERS RETIREMENT SYSTEM	DFT0006876	08/14/2026	PERS RETIREMENT	01-21400-00	559.20
PERS RETIREMENT SYSTEM	DFT0006877	08/14/2026	PERS RETIREMENT	01-21400-00	1,227.53
PERS RETIREMENT SYSTEM	DFT0006878	08/14/2026	PERS RETIREMENT	01-21400-00	1,399.84
PERS RETIREMENT SYSTEM	DFT0006879	08/14/2026	PERS RETIREMENT	01-21400-00	2,038.26
PERS RETIREMENT SYSTEM	DFT0006880	08/14/2026	PERS RETIREMENT	01-21400-00	5,166.28
PERS RETIREMENT SYSTEM	DFT0006881	08/14/2026	PERS RETIREMENT	01-21400-00	5,478.45
PERS RETIREMENT SYSTEM	DFT0006928	08/28/2026	PERS RETIREMENT	01-21400-00	617.99
PERS RETIREMENT SYSTEM	DFT0006929	08/28/2026	PERS RETIREMENT	01-21400-00	1,878.06
PERS RETIREMENT SYSTEM	DFT0006930	08/28/2026	PERS RETIREMENT	01-21400-00	388.95
PERS RETIREMENT SYSTEM	DFT0006931	08/28/2026	PERS RETIREMENT	01-21400-00	1,000.57
PERS RETIREMENT SYSTEM	DFT0006932	08/28/2026	PERS RETIREMENT	01-21400-00	4,915.22
PERS RETIREMENT SYSTEM	DFT0006933	08/28/2026	PERS RETIREMENT	01-21400-00	4,510.80
PERS RETIREMENT SYSTEM	DFT0006939	08/28/2026	PERS RETIREMENT	01-21400-00	559.20
PERS RETIREMENT SYSTEM	DFT0006940	08/28/2026	PERS RETIREMENT	01-21400-00	1,227.53
PERS RETIREMENT SYSTEM	DFT0006941	08/28/2026	PERS RETIREMENT	01-21400-00	1,399.84
PERS RETIREMENT SYSTEM	DFT0006942	08/28/2026	PERS RETIREMENT	01-21400-00	2,038.26
PERS RETIREMENT SYSTEM	DFT0006943	08/28/2026	PERS RETIREMENT	01-21400-00	4,850.33
PERS RETIREMENT SYSTEM	DFT0006944	08/28/2026	PERS RETIREMENT	01-21400-00	4,806.52
PERS RETIREMENT SYSTEM	DFT0006953	08/28/2026	ACCRUED LIAB-MISC & SAFETY	01-51090-01	20,384.74
PERS RETIREMENT SYSTEM	DFT0006953	08/28/2026	ACCRUED LIAB-MISC & SAFETY	01-51090-02	3,927.35
PERS RETIREMENT SYSTEM	DFT0006953	08/28/2026	ACCRUED LIAB-MISC & SAFETY	01-51090-09	15,576.09
PERS RETIREMENT SYSTEM	DFT0006953	08/28/2026	ACCRUED LIAB-MISC & SAFETY	11-51090-11	14,649.12
PERS RETIREMENT SYSTEM	DFT0006953	08/28/2026	ACCRUED LIAB-MISC & SAFETY	12-51090-12	15,432.84
PERS RETIREMENT SYSTEM	DFT0006953	08/28/2026	ACCRUED LIAB-MISC & SAFETY	39-51090-25	2,721.28
Vendor 11594 - PERS RETIREMENT SYSTEM Total:					130,789.42
Vendor: 11911 - SEIU LOCAL 620					
SEIU LOCAL 620	DFT0006882	08/14/2026	SEIU UNION DUES	01-21600-00	344.93
SEIU LOCAL 620	DFT0006883	08/14/2026	SEIU UNION DUES	01-21600-00	70.84
SEIU LOCAL 620	DFT0006945	08/28/2026	SEIU UNION DUES	01-21600-00	299.07
SEIU LOCAL 620	DFT0006946	08/28/2026	SEIU UNION DUES	01-21600-00	70.84
Vendor 11911 - SEIU LOCAL 620 Total:					785.68
Vendor: 12175 - THE LINCOLN NATIONAL LIFE					
THE LINCOLN NATIONAL LIFE	DFT0006961	08/28/2026	LIFE INSUR-GROUP	01-21640-00	297.81
THE LINCOLN NATIONAL LIFE	DFT0006961	08/28/2026	LIFE INSUR-GROUP	01-51050-01	0.94
THE LINCOLN NATIONAL LIFE	DFT0006961	08/28/2026	LIFE INSUR-GROUP	01-51050-01	(7.78)
THE LINCOLN NATIONAL LIFE	DFT0006961	08/28/2026	LIFE INSUR-GROUP	01-51050-01	(7.78)
THE LINCOLN NATIONAL LIFE	DFT0006961	08/28/2026	LIFE INSUR-GROUP	01-51050-01	(8.72)
THE LINCOLN NATIONAL LIFE	DFT0006961	08/28/2026	LIFE INSUR-GROUP	01-51050-01	(17.44)
THE LINCOLN NATIONAL LIFE	DFT0006961	08/28/2026	LIFE INSUR-GROUP	01-51050-09	3.89
Vendor 12175 - THE LINCOLN NATIONAL LIFE Total:					260.92
Grand Total:					491,349.68



CAMBRIA COMMUNITY SERVICES DISTRICT

MINUTES OF AUGUST 7, 2026, SPECIAL BOARD MEETING OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT

The Cambria Community Services District Board of Directors held a special meeting on Friday, August 7, 2026, at 10:00 a.m. at the Cambria Veterans' Memorial Hall, 1000 Main Street, Cambria, CA 93428.

1. OPENING

1.A Call to Order

President Farmer called the meeting to order at 10:03 a.m.

1.B Pledge of Allegiance

President Farmer led the Pledge of Allegiance.

1.C Establishment of Quorum

A quorum was established.

Directors present: Harry Farmer, Karen Dean, Tom Gray, Debra Scott, and Michael Thomas.

Staff present: General Manager Matthew McElhenie, Confidential Administrative Assistant Haley Dodson, Utilities Department Manager Jim Green, and Permitting & Compliance Officer Eric Johnson.

Staff present via Zoom: District Counsel Timothy Carmel.

2. PUBLIC COMMENT ON AGENDA ITEMS

Christine Heinrichs, Cambria

3. REGULAR BUSINESS

3.A Discussion and Consideration of Approval of Funding and Contingency Agreement with the Cambria Community Council for the Cambria Skatepark Project

General Manager McElhenie introduced the item and provided a summary.

District Counsel provided a summary.

The Board of Directors held a discussion.

Director Gray moved to approve the Funding and Contingency Agreement with the Cambria Community Council for the Cambria Skatepark Project.

Vice President Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 (Farmer, Dean, Gray, Scott & Thomas) Nays – 0 Absent – 0

4. ADJOURN

President Farmer adjourned the meeting at 10:20 a.m.

For further details on the CCSD meeting, please visit the District's website.



CAMBRIA COMMUNITY SERVICES DISTRICT

MINUTES OF AUGUST 13, 2026, REGULAR BOARD MEETING OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT

The Cambria Community Services District Board of Directors held a regular meeting on Thursday, August 13, 2026, at 10:00 a.m. at the Cambria Veterans' Memorial Hall, 1000 Main Street, Cambria, CA 93428.

1. OPENING

1.A Call to Order

President Farmer called the meeting to order at 10:03 a.m.

1.B Pledge of Allegiance

President Farmer led the Pledge of Allegiance.

1.C Establishment of Quorum

A quorum was established.

Directors present: Harry Farmer, Karen Dean, Tom Gray, Debra Scott, and Michael Thomas.

Staff present: General Manager Matthew McElhenie, Administrative Department Manager Denise Fritz, Confidential Administrative Assistant Haley Dodson, Fire Captains Michael Castellanos and Kayla Graves, Fire Engineer Christian Evers, and Firefighter Ethan Klemowicz. Utilities Department Manager Jim Green and Facilities & Resources Manager David Aguirre.

Staff present via Zoom: District Counsel Timothy Carmel, Permitting & Compliance Officer Eric Johnson, and Program Manager Tristan Reaper.

1.D President's Report

President Farmer stated there's no President's Report.

1.E Agenda Review

President Farmer asked if there were any changes to the agenda. There were none.

2. BOARD MEMBER COMMUNICATIONS

President Farmer asked if there were any Board Communications. There were none.

3. PUBLIC COMMENT

Christine Heinrichs, Cambria

4. PUBLIC SAFETY

4.A Sheriff's Department Report

Commander Habbas provided a Sheriff's Department Report.

Public Comment:
Christine Heinrichs, Cambria

4.B California Highway Patrol (CHP) Report

Commander Gennuso wasn't present to provide a California Highway Patrol (CHP) Report.

4.C CCSD Fire Chief's Report

Fire Captain Castellanos provided a report on the Fire Department's recent activities in Cambria for July.

Public Comment: none.

5. CONSENT AGENDA

5.A Consideration to Adopt the July 2026 Expenditure Report

5.B Consideration to Adopt the July 9, 2026 Regular Meeting Minutes and July 16, 2026 Special Meeting Minutes

General Manager McElhenie introduced the item and provided a summary.

The Board of Directors held a discussion.

Public Comment: none.

Director Gray moved to approve the Consent Agenda.

Vice President Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 (Farmer, Dean, Gray, Scott & Thomas) Nays – 0 Absent – 0

6. REGULAR BUSINESS

6.A Discussion and Consideration of Approval of a Construction Contract with Newton Construction & Management, Inc. for the Cambria Skatepark Project and Authorization for the General Manager to Execute the Contract

General Manager McElhenie introduced the item and provided a summary.

The Board of Directors held a discussion.

Public Comment:
Juli Amodei, Cambria

District Counsel provided a summary.

Public Comment:
Chelsie Foster, Cambria

Vice President Dean moved to approve a Construction Contract with Newton Construction & Management, Inc. for the Cambria Skatepark Project and authorize the General Manager to execute the contract.

Director Thomas seconded the motion.

Motion Passed Unanimously Ayes – 5 (Farmer, Dean, Gray, Scott & Thomas) Nays – 0 Absent – 0

6.B Receive and File Fourth Quarter Budget Report for FY 2025/26

General Manager McElhenie introduced the item and provided a summary.

The Board of Directors held a discussion.

Public Comment: none.

6.C Discussion and Consideration to Direct Staff to Enhance Budget Transparency, Including Separation of Operational and Capital Components and Addition of Year-to-Year Trend Analysis

General Manager McElhenie introduced the item and provided a summary.

The Board of Directors held a discussion.

Public Comment: none.

Director Scott moved to direct staff to enhance the budget transparency by separating operational and capital components, and the addition of Year-to-Year Trend Analysis, and to do that in a way that is a process by which we can have more conversations about this.

Director Thomas seconded the motion.

Director Gray made an amendment.

Motion Passed Unanimously Ayes – 5 (Farmer, Dean, Gray, Scott & Thomas) Nays – 0 Absent – 0

The Board of Directors took a break at 11:48 a.m. and reconvened the meeting at 12:30 p.m.

6.D Discussion and Consideration of Adoption of Ordinance 02 -2026 Amending, Updating, and Revising Various Sections of the Cambria Community Services District Municipal Code

General Manager McElhenie introduced the item and provided a summary.

The Board of Directors held a discussion.

Public Comment: none.

Director Thomas moved to adopt Ordinance 02 -2026, amending, updating, and revising various sections of the Cambria Community Services District Municipal Code by title only and waive further reading.

Director Scott seconded the motion.

District Counsel stated the Board has to read the entire Ordinance title and waive further reading.

District Counsel read the entire Ordinance title: move to adopt an Ordinance of the Board of Directors of the Cambria Community Services District amending, updating, and revising various sections of the Cambria Community Services District Municipal Code, including Section 1.04.020, Section 1.08.070, Section 2.08.040, Section 2.08.070, Subsection F of Section 7.04.010, Subsection D of Section 5.04.390, and Section 6.05.050, and waive further reading.

Motion Passed Unanimously Ayes – 5 (Farmer, Dean, Gray, Scott & Thomas) Nays – 0 Absent – 0

6.E Discussion and Consideration of Adoption of Resolution 34-2026 Adopting Hazardous Weed Nuisance Abatement Procedures

General Manager McElhenie introduced the item and provided a summary.

The Board of Directors held a discussion.

Public Comment: none.

Director Thomas moved to adopt Resolution 34-2026, adopting Hazardous Weed Nuisance Abatement Procedures, and an additional statement, a Resolution that reads a Resolution of the Board adopting procedures related to weed nuisance abatement.

Vice President Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 (Farmer, Dean, Gray, Scott & Thomas) Nays – 0 Absent – 0

6.F Discussion and Consideration to Reschedule the September 10, 2026 Regular Board Meeting to September 17, 2026

General Manager McElhenie introduced the item and provided a summary.

The Board of Directors held a discussion.

Public Comment: none.

Vice President Dean moved to reschedule the September 10, 2026 Regular Board meeting to September 17, 2026.

Director Gray seconded the motion.

Motion Passed Unanimously Ayes – 5 (Farmer, Dean, Gray, Scott & Thomas) Nays – 0 Absent – 0

7. HEARINGS AND APPEALS

7.A Public Hearing to Discuss and Consider Adoption of Resolution 33-2026 Approving the Final CCSD Budget for Fiscal Year 2026-2027 and Reserve for Encumbrances Fiscal Year 2025-2026

General Manager McElhenie introduced the item and provided a summary.

President Farmer opened the Public Hearing.

The Board of Directors held a discussion.

Public Comment: none.

President Farmer closed the Public Hearing.

Director Gray moved to adopt Resolution 33-2026, approving the Final CCSD Budget for Fiscal Year 2026-2027 and the Reserve for Encumbrances for Fiscal Year 2025-2026.

Vice President Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 (Farmer, Dean, Gray, Scott & Thomas) Nays – 0 Absent – 0

8. MANAGER REPORTS

8.A General Manager's Report

General Manager McElhenie provided a summary of the General Manager's Report.

Public Comment:
Keith Hinrichsen, Cambria

8.B Facilities & Resources Manager's Report

Facilities & Resources Manager Aguirre provided a Facilities & Resources Manager's Report.

Public Comment:
Christine Heinrichs, Cambria

8.C Finance Manager's Report

Administrative Department Manager Fritz provided a Finance Manager's Report.

Public Comment: none.

8.D Utilities Report

Utilities Department Manager Green provided a summary of the Utilities Department Report.

Public Comment: none.

9. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

9.A Finance Committee's Report

A written report was included in the agenda packet.

9.B Fire Protection Committee's Report

There was no Fire Protection Committee meeting in July.

9.C PROS Committee's Report

There was no PROS Committee meeting in July.

9.D Resources & Infrastructure Committee's Report

There was no Resources & Infrastructure Committee meeting in July.

9.E Other Liaison Reports & Ad Hoc Committee Reports

Written reports were included in the agenda packet.

Public comment: none.

10. FUTURE AGENDA ITEM(S)

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

Confidential Administrative Assistant Dodson announced the items for the September Board meeting.

Public comment:

Christine Heinrichs, Cambria

11. ADJOURN

President Farmer adjourned the meeting at 2:22 p.m.

For further details on the CCSD meeting, please visit the District's website.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.A**

FROM: Matthew McElhenie, General Manager

Meeting Date: September 17, 2026 Subject: Discussion and Consideration of Strategic Plan Update

FISCAL IMPACT:

There is no fiscal impact associated with this item.

DISCUSSION:

On March 2, 2026, the Board of Directors held a daylong Special Meeting Workshop for the Strategic Plan Update ("Workshop") facilitated by Dick Clark, which community members were able to attend and participate in. The Board of Directors updated the Objectives Status Report. The updated Objectives are attached for the Board's review and consideration.

It is recommended that the Board of Directors review, discuss, and consider the updates to the Strategic Plan Objectives.

ATTACHMENTS:

1. [Objectives Status Report](#)

Cambria Community Services District

Five-Year Strategic Goals 2025-2030

Objectives Status Report

Updated March 12, 2026

CORE AREA: Water Services - General

STRATEGIC GOAL: Meet the Ongoing Challenges of Effectively Managing Water Resources to Provide a Reliable Supply of Potable Water to Serve Present and Future Community Needs

WHAT (Objectives & Supporting Actions)	WHO (Responsible Party)	DATE ADDED TO PLAN	ORIGINAL TARGET COMPLETION DATE	UPDATED TARGET COMPLETION DATE	COMMENTS
Complete the Stuart Street Tank Construction	Utilities Manager	1/31/2023	Not established	Third Quarter 2026	The Board approved the MKN & Associates contract on January 11, 2024. The first tank was completed in the first quarter of 2026, and based on current progress, the second tank is on track to be completed in the third quarter of 2026.
Permanent Replacement of San Simeon Water Line & Effluent Line	Utilities Manager	1/31/2023	Not established	Third Quarter 2028	Board approved a \$585,000 contract with Cannon for design and engineering services on 8/10/2023. An encroachment permit has been obtained. Geological boring and utility locating within State Parks and Caltrans rights-of-way will begin in the third quarter of 2026. We are currently pursuing funding and the final CDP.
🔗 Develop a Funding Plan.	General Manager, Utilities Manager & Administrative Department Manager	3/3/2025	Second Quarter 2025	Fourth Quarter 2026	Funding will be determined based on the findings of the regionalization study, and Proposition 218 outcome.
🔗 Engineering and RFP for the Construction of the Water Line and Effluent Line.	Utilities Manager & Program Manager	3/3/2025	Second Quarter 2025	First Quarter 2028	
Research Long-Term Water Supply & Storage Solutions	Utilities Manager with R&I Committee	1/31/2023	Not established		Ongoing.

WHAT (Objectives & Supporting Actions)	WHO (Responsible Party)	DATE ADDED TO PLAN	ORIGINAL TARGET COMPLETION DATE	UPDATED TARGET COMPLETION DATE	COMMENTS
☞ Identify and assess Long-Term Water Supply & Storage solutions.	Utilities Manager with R&I Committee	6/8/2023	Not established		Research and funding are ongoing. Staff have been attending regional water meetings.
☞ Update the Water Master Plan.	Utilities Manager	2/18/2026	Not established	Second Quarter 2027	Proposals will be solicited from qualified firms.
☞ Update, as needed, the Residential and Commercial Water Conservation Plan.	Utilities Manager & Program Manager	3/3/2025		Second Quarter 2027	In process.
Gain Approval of Coastal Development Permit (CDP)	General Manager & Utilities Manager	3/3/2025	Fourth Quarter 2025	Second Quarter 2027	
☞ Planning Commission Approval.	General Manager & Utilities Manager	2/18/2026	First Quarter 2026		Completed. Obtained unanimous approval on 2/26/2026.
☞ San Luis Obispo County Board of Supervisors Approval.	General Manager & Utilities Manager	2/18/2026	Third Quarter 2026		Completed. Obtained unanimous approval on 6/16/2026.
☞ California Coastal Commission Approval.	General Manager & Utilities Manager	2/18/2026	Second Quarter 2027		Completed. Obtained unanimous approval on 9/9/2026.
Resolve the Brine Waste Disposal Issue	Utilities Manager	1/31/2023	Not established	Third Quarter 2027	Ongoing. Achieved 98% brine recovery, pending pilot evaluation submittal. Additional alternatives for the brine outfall are currently being explored.
☞ Investigate and complete a study for new cost-effective options and technologies for the reduction/disposal of Brine Waste, including costs.	Utilities Manager with R&I Ad Hoc Committee	6/28/2022	9/8/2022	Second Quarter 2026	The Zero Liquid Discharge pilot was completed in November 2025.
☞ Investigate the San Simeon outfall.	General Manager & Utilities Manager	3/2/2026	Third Quarter 2026		Ongoing.
☞ Board consideration of Brine Disposal options.	Utilities Manager	3/2/2026	Fourth Quarter 2026		
Relocate Rodeo Grounds Pump Station	Utilities Manager & Program Manager	3/3/2025	Fourth Quarter 2028	Fourth Quarter 2028	The District is pursuing both grant funding and District-based funding sources.

CORE AREA: Wastewater Services

STRATEGIC GOAL: Ensure Reliable Performance of the Wastewater Treatment System for Decades to Come

WHAT (Objectives & Supporting Actions)	WHO (Responsible Party)	DATE ADDED TO PLAN	ORIGINAL TARGET COMPLETION DATE	UPDATED TARGET COMPLETION DATE	COMMENTS
Complete the SST Project	Utilities Manager & Finance Manager	1/31/2023	Not established	Third Quarter 2026	Completion is anticipated in September 2026.
↳ Quarterly report supplement to Finance and Resources & Infrastructure Committees.		1/31/2023		Ongoing	Quarterly reports to Finance and Resources & Infrastructure Committees and Board of Directors.
Establish Priorities and an Implementation Plan for CIP Wastewater Projects not in the SST	Utilities Manager	6/28/2022	Not established	Third Quarter 2027	In coordination with OpenGov and MKN, develop an Engineering Master Plan and Capital Improvement Program (CIP) list for the Wastewater Collection System and Wastewater Treatment Plant.
↳ Define the Extent of Repairs Needed to Reduce the Inflow and Infiltration.	Utilities Manager	3/4/2024	Second Quarter 2025	Fourth Quarter 2026	Evaluate problematic areas of Inflow and Infiltration.
↳ Implement Open Gov Asset Management System.	General Manager & Utilities Manager	3/2/2026	Third Quarter 2026	First Quarter 2027	

CORE AREA: Fire Protection and Emergency Services

STRATEGIC GOAL: Maintain and Enhance Emergency Preparedness and Community Education While Providing Optimal and Adaptive All-Hazard Response

WHAT (Objectives & Supporting Actions)	WHO (Responsible Party)	DATE ADDED TO PLAN	ORIGINAL TARGET COMPLETION DATE	UPDATED TARGET COMPLETION DATE	COMMENTS
Formalize and Update Community Evacuation Planning, Including Coordination with County and Law Enforcement Partners, and Conduct Annual Evacuation Exercises	General Manager and Fire Chief	3/2/2026	First Quarter 2027	Fourth Quarter 2027	
↳ Implement the plans.	General Manager and Fire Chief	3/2/2026	Second Quarter 2027	First Quarter 2028	
Secure an Alternative Evacuation Route	General Manager and Fire Chief	3/2/2026	Second Quarter 2028	First Quarter 2029	Staff and Ad Hoc are currently looking at Harmony Ranch Road as one of those alternatives
↳ Identify potential fiscal impact and funding sources of plan development.	General Manager, Fire Chief, Legal Counsel, Administrative Department Manager, and Ad Hoc	3/3/2025	Fourth Quarter 2025	Fourth Quarter 2028	We will continue coordinating with the Ad Hoc, staff, and legal counsel on the project's feasibility.
Fully Enforce the Weed Abatement Ordinance	Fire Chief	3/2/2026	Continuous		
↳ Provide budget and staffing strategies for the enforcement of the ordinance.	Fire Chief and Administrative Department Manager	3/3/2025	Second Quarter 2025	Third Quarter 2027	
Secure Funding Needed to Meet State & Federal Mandates for Emergency Response	General Manager, Fire Chief & Finance Manager	3/4/2024	Second Quarter 2024	Second Quarter 2027	Ongoing.
↳ Identify needs to meet State & Federal Mandates for Emergency Personnel.	General Manager, Fire Chief & Finance Manager	3/4/2024	Second Quarter 2024	Second Quarter 2027	Ongoing.
↳ Identify Facility Needs, Including Primary Station and Training Facilities, and Identify Apparatus Replacement Needs	General Manager, Fire Chief, Administrative Department Manager, and Facilities & Resources Manager	3/3/2025	Third Quarter 2025	Second Quarter 2027	Ongoing.

CORE AREA: Facilities and Resources

STRATEGIC GOAL: Manage and Provide Stewardship of District Assets, in a Timely, Cost-Effective, and Environmentally Sensitive Manner

WHAT (Objectives & Supporting Actions)	WHO (Responsible Party)	DATE ADDED TO PLAN	ORIGINAL TARGET COMPLETION DATE	UPDATED TARGET COMPLETION DATE	COMMENTS
Define Future Use and Funding for the Veterans' Hall	General Manager, Facilities & Resources Manager, working with a Board Ad Hoc Committee	6/28/2022	10/20/2022	Continuous	
↳ Seek non-CCSD funding sources for maintenance and operations.		1/31/2023	Second Quarter of 2023	Continuous	Working with outside sources to secure funding, including a recent \$60,000 grant received in December 2025 from the Cambria Local Advisory Board and Highway 1 Tourism Alliance, Inc.
↳ Improve outreach to promote more community use.		1/31/2023	Second Quarter of 2023	Continuous	
↳ Identify potential improvements or amenities to increase the functionality of the Veterans' Hall.		1/31/2023	Second Quarter of 2023	Ongoing	Pending funding from outside sources.
↳ Review rental rates.		1/31/2023	Second Quarter of 2023	First Quarter 2027	Staff are working with consultants to update the CCSD Fee Schedule, including a review and revision of rental rates.
Complete Skatepark Project	General Manager	1/31/2023	Not established	Third Quarter 2027	Full project completion is delayed until 2027 due to restroom lead times. However, if approved by the County, a temporary operating permit for portable restrooms may be an option.
↳ Issue Request for Proposal for the Cambria Skatepark Project	General Manager	3/2/2026	Second Quarter 2026	6/25/2026	
↳ Present the lowest responsible bid for Board consideration and status of funding to determine whether the project can proceed.		1/31/2023	Third Quarter of 2023	8/13/2026	
↳ Receive update on status of grant.	General Manager	7/13/2023	11/10/2022	Ongoing	Monitor status of grant until all funds received.
Board Consideration of Community Park Plan	General Manager	3/3/2025	Unknown	First Quarter 2027	The Board of Directors received and filed the Community Park Plan. Staff will present it to the Board of Directors for potential adoption and guidance.

WHAT (Objectives & Supporting Actions)	WHO (Responsible Party)	DATE ADDED TO PLAN	ORIGINAL TARGET COMPLETION DATE	UPDATED TARGET COMPLETION DATE	COMMENTS
Develop a Vegetation Management Plan Aimed at Fire and Forest Health for CCSD-Owned Undeveloped Parcels	General Manager, Fire Chief, Facilities & Resources Manager, and Fire Safe Focus Group	3/4/2024	Fourth Quarter 2024	Fourth Quarter 2027	Working in collaboration with Auten Resource Consulting (ARC) and utilizing funding from the Fire Safe Council.
↳ Develop a Vegetation Management Plan for Fern Canyon	General Manager & Facilities Manager	9/11/2025		Fourth Quarter 2027	Working in collaboration with Auten Resource Consulting (ARC) and utilizing funding from the Fire Safe Council.
Relocation of Rodeo Grounds Facilities	General Manager and Facilities & Resources Manager	3/4/2025	Fourth Quarter 2027	Fourth Quarter 2028	
↳ Obtain engineering estimates.	Utilities Manager	3/4/2025	Fourth Quarter 2025	Second Quarter 2027	
↳ Obtain funding.	General Manager, Utilities Manager, Facilities & Resources Manager, and Administrative Department Manager	3/4/2025	Fourth Quarter 2026	Third Quarter 2027	
Remodel Public Restrooms	Facilities & Resources Manager	3/4/2025	Fourth Quarter 2025	Fourth Quarter 2028	
↳ Obtain cost estimates and funding.	Facilities & Resources Manager	3/2/2026	Fourth Quarter 2025	Fourth Quarter 2028	

CORE AREA: Administration & Finance

STRATEGIC GOAL: Develop Realistic Plans & Processes for Funding and Execution of the Strategic Goals

WHAT (Objectives & Supporting Actions)	WHO (Responsible Party)	DATE ADDED TO PLAN	ORIGINAL TARGET COMPLETION DATE	UPDATED TARGET COMPLETION DATE	COMMENTS
Explore the Opportunities Related to the Dissolution of the San Simeon CSD	General Manager & Utilities Department Manager	3/4/2025	Third Quarter 2025	First Quarter 2027	We've obtained a draft copy of a flow-and-loads analysis of San Simeon's wastewater production.
✎ Work with the County of SLO and appropriate agencies.	General Manager & Utilities Department Manager	3/4/2025	Third Quarter 2025	Ongoing.	Staff held three meetings with the County of San Luis Obispo, and future meetings are scheduled. San Luis Obispo County's funded Feasibility Study will be reviewed upon receipt. The study includes the feasibility of San Simeon's consolidation of wastewater for onsite treatment at CCSD facilities.
Investigate Revenue and Allocations in the General Fund	General Manager & Administrative Department Manager	3/4/2025	Fourth Quarter 2025	Continuous	
✎ Establish a Board Ad Hoc to investigate and report back to the Board on alternative funding for the General Fund.	Board of Directors	3/2/2026	Third Quarter 2026		Discuss with the Board whether to establish an ad hoc committee or determine whether the existing Cambria Fire Department Funding Needs and Revenue Measure Options Ad Hoc Committee meets this need.
Develop a Framework for Long-Term Financial Planning	General Manager & Administrative Department Manager	3/4/2025	Fourth Quarter 2025	Fourth Quarter 2026	Waterworth Financial Modeling software, along with Open Gov Asset Management. Entering into an agreement with a consultant to update the fee schedule to include capacity and connection fees.
Explore How to Incorporate Project Management Principles into District Operations	General Manager & Administrative Department Manager	3/4/2025	Fourth Quarter 2025	Continuous	We hired a project manager for the Stuart Street Tanks and plan to use a similar approach for future projects.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.B**

FROM: Matthew McElhenie, General Manager

Meeting Date: September 17, 2026	Subject: Discussion and Consideration of Approval of an Agreement for Consultant Services with Kiley & Associates for Federal and State Advocacy and Grant Strategy Services
----------------------------------	--

FISCAL IMPACT:

Funding for the Consultant Services Agreement will be provided from water and general fund money. The total not-to-exceed amount of the agreement is \$3,500 per month for the initial term. The District will evaluate the value and effectiveness of the consultant's services through the identification of funding opportunities, grant strategy development, advocacy efforts, and other services provided under the agreement.

DISCUSSION:

The District continues to pursue funding opportunities to support critical infrastructure, capital improvement projects, public safety, and other community priorities. Securing competitive federal and state funding requires ongoing monitoring of grant programs, legislative developments, agency priorities, and funding opportunities. In addition to identifying grant opportunities, effective advocacy and governmental relations can assist the District in communicating its priorities to federal and State representatives and agencies. Professional assistance in these areas can provide the District with additional resources and expertise to identify funding opportunities, develop strategies for pursuing funding, and advocate for projects that benefit the District and its customers.

Kiley & Associates has been identified as a consultant capable of providing federal and State advocacy, governmental relations, and grant strategy services.

Under the proposed Consultant Services Agreement, Kiley & Associates would assist the District with federal and State advocacy and grant strategy, including identifying and monitoring relevant funding opportunities, providing strategic guidance regarding potential grant applications, and assisting the District in communicating its priorities to appropriate governmental representatives and agencies.

It is recommended that the Board of Directors approve an Agreement for Consultant Services with Kiley & Associates for Federal and State Advocacy and Grant Strategy Services.

ATTACHMENTS:

1. [Agreement for Consultant Services](#)
2. [Exhibit A](#)

AGREEMENT FOR CONSULTANT SERVICES
Federal and State Advocacy and Grant Strategy
Kiley & Associates, LLC (2027KILEY-01)

This AGREEMENT FOR CONSULTANT SERVICES (“Agreement”) is made and effective as of September 17, 2026, between **Kiley & Associates, LLC**, a Delaware limited liability company, (“Consultant”), and the **CAMBRIA COMMUNITY SERVICES DISTRICT**, a political subdivision of the State of California (“District”). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. **TERM**

This Agreement shall commence on September 17, 2026, and shall remain and continue in effect until July 1, 2028, unless sooner terminated pursuant to the provisions of this Agreement.

2. **SERVICES**

Consultant shall perform the tasks described and comply with all terms and provisions set forth in the Consultant’s proposal dated August 3, 2026 (the “Proposal”), attached hereto as Exhibit “A” and incorporated herein by this reference.

3. **PERFORMANCE**

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

4. **AGREEMENT ADMINISTRATION**

District’s General Manager shall represent District in all matters pertaining to the administration of this Agreement. Gregory T. Kiley or Jayson Braude shall represent Consultant in all matters pertaining to the administration of this Agreement.

5. **PAYMENT**

The District agrees to pay the Consultant the not-to-exceed amount of \$3,500.00 per month in accordance with the Proposal.

6. **SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE**

(a) The District may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the District suspends or

terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

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

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

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

- (a) Bankruptcy or insolvency of either party
- (b) Sale of Consultant's business
- (c) Assignment of this Agreement by Consultant without the consent of District.

8. **DEFAULT OF CONSULTANT**

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

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

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

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

(b) Keep itself fully informed of all existing and proposed federal, state and local laws, ordinances, regulations, orders, and decrees which may affect those engaged or employed under

this Agreement, any materials used in Consultant's performance under this Agreement, or the conduct of the services under this Agreement;

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

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

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

10. **OWNERSHIP OF DOCUMENTS**

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

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

11. **INDEMNIFICATION**

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

or subcontractors (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

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

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

12. INSURANCE

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

13. INDEPENDENT CONSULTANT

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

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

hereunder for District. District shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

14. **UNDUE INFLUENCE**

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

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

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

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

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

(b) Consultant shall promptly notify District should Consultant, its officers, employees, agents, or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the District. District retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with District and to provide the opportunity to review any response to discovery requests provided by Consultant. However,

District's right to review any such response does not imply or mean the right by District to control, direct, or rewrite said response.

17. **NOTICES**

Any notice which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

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

Copy to: Timothy J. Carmel
Carmel & Naccasha, LLP
694 Santa Rosa Street
San Luis Obispo, CA 93401

To Consultant: Kiley & Associates, LLC
Attn: Jayson Braude
636 North Carolina Ave
Washington, D.C. 20003

18. **ASSIGNMENT**

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

19. **GOVERNING LAW**

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

20. **ENTIRE AGREEMENT**

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, or written, are merged into this Agreement and

shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

21. **TIME**

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

22. **CONTENTS OF PROPOSAL**

Consultant is bound by the contents of the Proposal submitted by the Consultant, Exhibit A, attached hereto and previously incorporated herein. In the event of a conflict between Consultant's Proposal and this Agreement, the terms of the Agreement shall prevail. Additionally, any and all limitations on Consultant's liability contained in the Proposal are void and of no force and effect.

23. **CONSTRUCTION**

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

24. **AMENDMENTS**

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

[Remainder of page left intentionally blank.]

25. **AUTHORITY TO EXECUTE THIS AGREEMENT**

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

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

**CAMBRIA COMMUNITY SERVICES
DISTRICT:**

Kiley & Associates, LLC:

Matthew McElhenie, General Manager

ATTEST:

Haley Dodson, Confidential Administrative
Assistant

Approved as to Form:

Timothy J. Carmel, District Counsel

EXHIBIT A
CONSULTANT'S PROPOSAL

EXHIBIT B

INSURANCE REQUIREMENTS

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

Consultant shall provide the following types and amounts of insurance:

Commercial General Liability Insurance using Insurance Services Office “Commercial General Liability” policy from CG 00 01 or the equivalent. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another. Limits are subject to review but in no event less than \$2,000,000 per occurrence.

Business Auto Coverage on ISO Business Auto Coverage from CA 00 01 including symbol 1 (Any Auto) or the equivalent. Limits are subject to review, but in no event to be less than \$2,000,000 per accident. If Consultant owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Consultant or Consultant’s employees will use personal autos in any way on this project, Consultant shall provide evidence of personal auto liability coverage for each such person.

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

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designated to protect against acts, errors or omissions of the Consultant and “Covered Professional Services” as designated in the policy must specifically include work performed under this agreement. The policy limit shall be no less than \$2,000,000 per claim and in the aggregate. The policy must “pay on behalf of” the insured and must include a provision establishing the insurer’s duty to defend the insured. The policy retroactive date shall be on or before the effective date of this agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

16. Consultant shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at

least the same coverage. Proof that such coverage has been ordered shall be submitted prior to expiration. A coverage binder or letter from Consultant's insurance agent to this effect is acceptable. A certificate of insurance and/or additional insured endorsement as required in these specifications applicable to the renewing or new coverage must be provided to District within five days of the expiration of the coverages.

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

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

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

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

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

22. Consultant agrees to provide immediate notice to District of any claim or loss against Consultant arising out of the work performed under this agreement. District assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve District.

Kiley & Associates

August 3, 2026

Mr. Matthew McElhenie
General Manager
Cambria Community Services District
2150 Main Street, #1-A
Cambria CA 93428

Dear Mr. McElhenie,

I am writing to provide an overview of how Kiley & Associates can support Cambria Community Services District in advancing its federal/state advocacy and grants strategy. Our firm has a long record of securing funding and policy wins for local governments, water districts, fire districts, and municipal entities across the country.

For more than a decade, Kiley & Associates has delivered results for local governments, special districts, and public agencies. We help our clients identify federal funding opportunities, strengthen their voice in Washington, and secure critical resources. Our tailored and proactive approach ensures that each client receives high-level, strategic support aligned to their mission and objectives.

We propose to deliver a comprehensive federal advocacy and grants support engagement for Cambria Community Services District with the following scope of work:

Scope of Work (Annual)

Federal Advocacy & Grants Support

- Develop a federal roadmap targeting key water infrastructure, treatment, resilience, and regulatory compliance funding opportunities (e.g., EPA DWSRF, USDA RD Water & Waste Disposal, EC-SDC, and earmarks).
- Develop a federal roadmap targeting key public safety, equipment, and emergency response funding opportunities (e.g., AFG, SAFER, and earmarks).
- Pursue at least 1 to 2 congressionally directed spending (earmark) requests per Fiscal Year.
- Identify and assist with 2 to 4 relevant federal grant programs annually.
- Provide application guidance, data calls, draft narratives, and submission support.
- Track deadlines, eligibility changes, and program scoring criteria.

State-Level Engagement

- Engage with key committees and caucuses in Sacramento to monitor legislation impacting water and fire infrastructure, conservation, and ratepayer protection, and ensure your priorities are reflected in state policy discussions.

Kiley & Associates

- Pursue alignment with state grant and financing opportunities (e.g., State Water Resources Control Board, Department of Water Resources, California Infrastructure and Economic Development Bank) to maximize leverage of federal and state dollars for projects.

Congressional & Agency Engagement

- Arrange and support 10 to 12 meetings per year between Water District leadership and key federal stakeholders (congressional offices; EPA; USDA Rural Development; Bureau of Reclamation; FEMA).
- Elevate the Water District's visibility with the California delegation and federal agencies.
- Coordinate delegation letters of support and priority listings prior to CPF/CDS windows.

Policy & Compliance Guidance

- Provide quarterly updates on water infrastructure and drinking water regulatory developments, grant windows, and policy shifts.
- Rapid alerts when new supplemental appropriations, disaster declarations, or program reallocations create opportunities for small or disadvantaged water systems.

D.C. Fly-In Planning

- Plan and support one annual trip to Washington, D.C., to meet with lawmakers, agency staff, and federal program officers, timed around key federal deadlines.

Strategic Support & Troubleshooting

- Help resolve federal-level issues impacting the District (e.g., FEMA reimbursements, infrastructure delays).
- Monitor emerging opportunities for equipment, vehicles, facilities, and water infrastructure.

Expected Return on Investment (ROI)

In Year One, our objective is to help the District secure between \$250K and \$1.5M in competitive grants and/or congressionally directed spending. Our approach builds long-term funding pipelines while enhancing the District's strategic influence at the federal level.

Relevant Experience

Kiley & Associates has successfully supported water districts, special districts, and municipalities across California. Past successes include but are not limited to:

- Delivered multiple >\$1M federal support packages for emergency operations, utility resilience, and small-system infrastructure upgrades in multiple California jurisdictions.
- Secured earmarks and competitive grants for fire, water, stormwater, and distribution system projects serving disadvantaged and rural populations.

Kiley & Associates

- Guided local agencies through complex match, eligibility, and regulatory hurdles to unlock principal forgiveness and lower local cost share.

Our team includes former congressional staff, attorneys, and policy experts with extensive experience in federal grant programs, public safety legislation, and agency operations. You will have direct access to our senior team, including our President, Chief Counsel, and Vice President.

Kiley & Associates would be honored to serve as your federal advocate. Should you decide to hire our team, we are prepared to begin immediately and recommend scheduling a strategy session to align on priorities. Our monthly retainer for our services is \$3,500 per month.

Thank you for your time and consideration. Please do not hesitate to contact me directly with any questions.

Very respectfully,



Jayson Braude
Chief Counsel
Kiley & Associates, LLC
301 H Street NE
Washington, DC 20002
(562) 818-6646
JBraude@kileyassociates.org

2 Attachments:

1. Team Biographies
2. Recent Experience and References

Kiley & Associates

Attachment I: Team Biographies

Gregory T. Kiley, President, Kiley & Associates

Gregory Kiley is President of Kiley & Associates, LLC. Since retiring from federal service, he has consulted to federal, state, and local governments, and industry and non-profit entities on national security policy and processes. He has written for the Center for Strategic and International Studies among others.

Prior to working in the private sector, Mr. Kiley served 25 years in the federal government, concentrating on local governments, defense, and national security. He spent six years as a senior professional staff member for the Senate Armed Services Committee. As lead staff for two subcommittees, his oversight portfolio included all military air and ground systems, military logistics and readiness, and the defense budget. His responsibilities included coordinating and conducting congressional hearings, developing and drafting legislation, and negotiating and staffing passage of annual National Defense Authorization Acts and supplemental spending bills.

Mr. Kiley began his professional career in the U.S. Air Force, culminating as a senior pilot, flying C-130 aircraft and deploying throughout the world. Greg also held positions as a wing plans officer, maintenance officer, and information management officer. Greg lives in Washington, D.C. with his wife and daughters.

Jayson J. Braude, Chief Counsel, Kiley & Associates

Jayson Braude is the Chief Counsel to Kiley & Associates. Jayson Braude grew up in the Los Angeles area and is the grandson of former United States Congressman Glenn Anderson. Jayson worked for United States Senators Kent Conrad and Sherrod Brown in Washington, D.C. After law school, he worked as Legislative Counsel for United States Congresswoman Janice Hahn, where he staffed the Congresswoman on the House Transportation and Infrastructure Committee. He then became the District Director for Congresswoman Nanette Diaz Barragan in her San Pedro office. Jayson has over fifteen years of experience in government affairs and maintains contacts all over Capitol Hill and throughout federal, state, and local agencies. Jayson is a graduate of UC Santa Barbara and received his law degree from Southwestern Law School in Los Angeles. Jayson is a member of the Washington Bar and resides in Washington, D.C.

Kimberly J. VanWyhe, Vice President, Kiley & Associates

Kimberly is currently Vice President of Kiley & Associates, focusing on business development and policy and strategy development. Kimberly received her BA in Political Science from St. John's University in 2004 and received her MBA in International Business with a concentration in consulting and holds a certification in Global Oil and Gas Management from the Thunderbird School of Global Management. Kimberly's previous professional experience includes working on multiple political campaigns on both the state and federal level, working for the Alaska State Legislature as well as working for the Cohen Group, a defense-oriented consulting firm founded by former Secretary of Defense William Cohen. She then served as the Director of Energy Policy at the American Action Forum, a D.C. think tank focusing

Kiley & Associates

on economic, domestic, and fiscal policy issues. Kimberly was raised in Fairbanks, Alaska and currently resides in Washington, D.C.

Michael Lane, Senior Partner, Kiley & Associates

Michael Lane is a Senior Partner at Kiley & Associates, specializing in federal supply chain policy, risk management, and government affairs. A former U.S. Army officer, he led the deployment of a logistics and sustainment company to Iraq in 2011 before transitioning to federal consulting. Mike has advised key agencies, including the Departments of State, Treasury, and Defense, on procurement, logistics, and risk management. He also has supported major defense contractors and aerospace firms navigating federal regulations. With deep expertise in supply chain resilience and national security policy, Mike advocates for clients facing legislative and regulatory challenges. A longtime Washington, D.C. resident, he leverages strong relationships across Capitol Hill and federal agencies to drive results.

Kiley & Associates

Attachment II: Recent Experience and References

Kiley & Associates has strong ties at the federal level with both the legislative and executive branches. Every member of our team has developed professional working relationships with Republican and Democratic Members of the Senate and House, as well as with their personal staffs, and the staffs of key Senate and House committees. Further, we have key allies within the White House staff and across the Trump Administration.

Kiley & Associates' size, structure, and personalized approach allows us to provide proactive, cost-effective representation to all our clients.

We are extremely proud of our work for our city clients across the State of California. The accomplishments and experience gained from the recent work below in other local governments is a sample of similar work we would apply to Arrowbear Park County Water District.

2024-Present. **Monte Vista Water District, CA**

- Secured **\$1,092,000** for a Pipeline Replacement Project; organized multiple site visits for Congressman Torres; supported high-level meetings with EPA regarding WIFIA Loan issues; monitored water-related legislation in Sacramento; worked with the Bureau of Reclamation to unfreeze a major grant; and initiated a relationship with senior White House officials.

2024-Present. **Crestline Village Water District, CA**

- Secured a **\$1,000,000** CPF award for Water Efficiency and Infrastructure Updates.

2021-Present. **Chino Valley Fire Protection District, South Lake Fire Protection District, Stinson Beach Fire Protection District**

- Successfully supported FY26 and projected FY27 earmarks for millions of dollars.
- Facilitated meetings between District leadership and congressional offices to advance funding priorities and strengthen federal relationships.
- Monitored federal appropriations developments and provided timely updates on public safety funding opportunities relevant to District operations.
- Assisted with letters of support and agency correspondence in connection with federal grant applications and earmark requests.

2019-Present. **City of Carson, California**

- Provided guidance and counsel to the Mayor and City Council on various matters related to COVID-19, including updates on federal policy and federal grant opportunities.
- Organized a Federal Small Business Administration virtual meeting to educate Carson business owners on the Paycheck Protection Program.

Kiley & Associates

- Coordinated meetings between Carson Council members, the FAA, and drinking water improvements.
- Helped the City secure an earmark for \$1.5 million that Senator Padilla submitted to the Senate Appropriations Committee for street and landscaping improvements.
- Helped the City secure an earmark for \$1.25 million that both Senator Feinstein and Senator Padilla submitted to the Senate Appropriations Committee for upgrades to the City's Emergency Operations Center.

2020-Present. **City of Lynwood, California**

- Organized meetings for the City and the Port of Los Angeles regarding the shipping backlog and the supply chain issues currently impacting the region, traffic, and the environment.
- Worked with the U.S. Department of Housing and Urban Development to secure a \$1 million award for the City of Lynwood. Worked with the EPA to bring in senior White House officials to the City for a tour and meetings.
- Worked with Congressional officials and the City to ensure Lynwood is maximizing COVID-19 FEMA reimbursements and implementing ARPA funding for maximum usage.
- Helped the City with numerous matters related to compliance and accounting of the ARPA. Worked with the City to push for Federal legislation that allows for 30% of ARPA recovery funding to be spent on transportation projects or community projects. Helped the City secure an earmark for \$1.3 million that their Congresswoman submitted to the House Appropriations Committee for renovations to the City's Senior Center.
- Helped the City secure Senate earmarks that were submitted to the Senate Appropriations Committee. Senator Feinstein secured funding for public safety radio.

Kiley & Associates

References

Justin Scott-Coe

General Manager, Monte Vista Water District
jscottcoe@mvwd.org
909-238-6199

Thomas Weddle

General Manager, Crestline Village Water District
Tweddle@cvwater.com
909-338-1727

Jesse Peri

Fire Chief, Stinson Beach Fire Protection District
Jperi@stinsonbeachfire.org
(415) 868-0622

Jeremy Ault

Deputy Fire Chief, Chino Valley Fire District
jault@chofire.org
909-816-0492

Scott Rogers

Assistant General Manager, Palmdale Water District
Srogers@palmdalewater.org
206-303-9303

Jim Comisky

Board of Directors, South Lake County Fire Protection District
jcomisky@southlakecountyfire.org
(707) 245-1911

Jennifer Vasquez

City Manager, City of Maywood
Jennifer.Vasquez@cityofmaywood.org
323-562-5700

Mayor Michael Vargas

City of Perris
MVargas@cityofperris.org
951-238-9598

John Moreno

City Manager, City of Paramount
JMoreno@paramountcity.com
562-400-6070

Mike Flad

Assistant City Manager, Jurupa Valley
Mflad@jurupavalley.org
818-632-3110

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C**

FROM: Matthew McElhenie, General Manager
Jim Green, Utilities Department Manager

Meeting Date: September 17, 2026 Subject: Discussion and Consideration to Authorize the Purchase of an Office Trailer and Two Connex Containers and of Adoption of Resolution 35-2026 Amending the Fiscal Year 2026-2027 Budget

FISCAL IMPACT:

Staff recommends funding the proposed purchase from the Water/Wastewater Enterprise Funds, an appropriate funding source. The proposed purchase is not currently included in the adopted FY 2026/27 budget and therefore requires Board approval of a budget adjustment.

Item	Estimated Cost
Office Trailer	\$49,817.63
Two Connex Containers	\$8,470.96

DISCUSSION:

The Utilities Department currently has limited administrative and storage space to support its water and wastewater operations. The Department maintains and operates a significant amount of equipment, tools, materials, spare parts, maintenance supplies, records, and other operational resources necessary to maintain District water and wastewater infrastructure. As the Department continues to improve asset management, preventive maintenance, emergency preparedness, and operational efficiency, additional dedicated space is needed for both staff workspace and secure storage.

Staff has evaluated the use of modular facilities and storage containers as a practical, cost-effective alternative to permanent construction through a temporary trial arrangement. The facilities have successfully proven to provide immediate additional capacity while minimizing the District's capital investment and avoiding the cost and extended timeline associated with constructing permanent structures for staff operations or material storage. As such, it is proposed that the modular facility and storage containers be purchased as a permanent solution.

PROPOSED PURCHASES:

Office Trailer:

The trailer provides dedicated administrative/workspace capacity and allows the Utilities Department to better accommodate staff performing engineering, asset management, Computerized Maintenance Management System, regulatory, project management, and operational support functions.

The trailer also reduces the need to use existing operational areas for office functions and provide a more appropriate workspace for staff with limited dedicated office capacity.

Two (2) Connex Storage Containers:

The two Connex containers provide secure, weather-resistant storage for Utilities Department materials, equipment, tools, spare parts, and other operational supplies.

The containers improve organization and inventory control, and provide dedicated storage for materials currently stored in less suitable locations. This supports the Department's ongoing implementation of asset management and CMMS practices by enabling more systematic organization and tracking of materials and equipment.

It is recommended that the Board of Directors discuss and consider authorizing the purchase of the office trailer and two Connex storage containers at a total cost of \$58,289 and adopting Resolution 35-2026 amending the Fiscal Year 2026-2027 Budget.

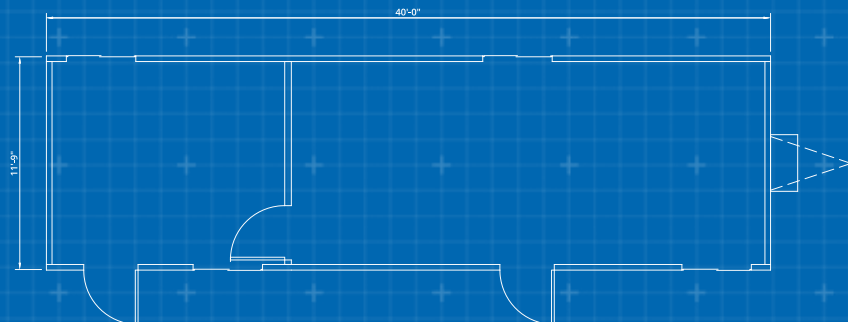
ATTACHMENTS:

1. [Willscot Purchase Proposal](#)
2. [Mid-State Containers Estimate](#)
3. [Resolution 35-2026](#)
4. [Exhibit A](#)

44' x 12' OFFICE TRAILER



In addition to your office solution, we can provide additional products and services that complete your space- creating a more productive, comfortable, and safe work environment.



CUSTOMIZATION

- Steps & Ramps
- Furniture & Appliances
- Technology
- Site Services
- Loss Protection

Dimensions

44' Long (including hitch)
40' Box size
12' Wide
8' Ceiling height

Exterior Finish

Aluminum or wood siding
I-Beam Frame
Standard drip rail gutters

Interior Finish

Paneled walls
Carpet or vinyl tile floor
Gypsum or T-grid suspended ceiling

Electric

Fluorescent ceiling lights
Breaker panel

Heating/Cooling

Central HVAC or thru-wall AC

Windows/Doors

Horizontal slider windows
(2) Vision panel doors with standard locks or (2) steel doors with dead bolt lock

Other

Private office(s)
Optional restroom



Your Sales Representative
Mike Meraz
(602) 457-5033
mike.meraz@willscot.com

Agreement Number: Q-2446683
Revision: 1
Date: 8/24/2026
Expiration Date: 9/23/2026

Sale Agreement For Used Equipment Without Warranty

Buyer:

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

Contact:

James Green
P.O. Box 65
Cambria, CA 93428, US
Phone: +18055503558
Email: jgreen@cambriacsd.org

Ship To Address:

5500 Heath Ln
Cambria, CA 93428, US
Estimated Delivery Date: 09/25/26

Unit Description and Pricing	Quantity	Price	Extended
44x12 Mobile Office or Similar	1	\$ 43,200.00	\$ 43,200.00
Essentials Delivery Charge	1	\$ 0.00	\$ 0.00
CA Transport Delivery Fee	1	\$ 0.00	\$ 0.00
License fee	1	\$ 0.00	\$ 0.00
OSHA Aluminum Steps - Sale	2	\$ 1,200.00	\$ 2,400.00
Foundation / Tiedown Plans	1	\$ 850.00	\$ 850.00
Total Purchase Price Including Delivery And Installation (If Applicable)*:			\$ 46,450.00
Total Purchase Price Including Delivery And Installation (If Applicable)* Including Estimated Taxes:			\$ 49,817.63

Scope Of Work

OFFICE TRAILER IS SOLD AS IS WITH NO WARRANTY

Summary of Charges

Model: 44x12 Mobile Office or Similar	QUANTITY: 1	Total Charges for(1) Building(s): \$ 46,450.00
		Total Charges for (1) Building(s) Including Estimated Tax: \$ 49,817.63



Your Sales Representative
Mike Meraz
(602) 457-5033
mike.meraz@willscot.com

Agreement Number: Q-2446683
Revision: 1
Date: 8/24/2026
Expiration Date: 9/23/2026

Payment Terms

Credit Terms: 100% due upon signing, 0% due upon unit delivery and remaining, 0% due upon substantial completion.

Acknowledgement

This Sales Agreement (the "Agreement") is made on August, 24, 2026, by and between William Scotsman Inc., a Maryland corporation, doing business at 6400 E McDowell Rd., Scottsdale, AZ 85257 ("Seller") and Cambria Community Services District ("Buyer"), doing business at the address noted above.

Buyer agrees to purchase from Seller one or more trailer(s) and/or relocatable modular and/or pre-fabricated structures, including stairs, railings, furniture, and other items attached or appurtenant thereto, as noted above and detailed on any Addenda to this Agreement (hereinafter collectively referred to as the "Equipment"), for the purchase price and payment terms shown above and subject to the terms and conditions set forth herein and on the following pages of this Agreement and as detailed on the Addenda to this Agreement. The Agreement and the Addenda together form the "Contract Documents". The Addenda are as follows and are an integral part of this Agreement.

Addenda: No Addenda attached.

*All prices exclude applicable taxes.

By its signature below, Buyer hereby acknowledges that it has read and agrees to be bound by the Seller's Sales Agreement Additional Terms and Conditions (7-26-13) located on Seller's internet site (<https://www.willscot.com/About/terms-conditions>) in their entirety, which are incorporated herein by reference and agrees to lease the Equipment from Seller subject to the terms therein.

EXCLUSIONS OF ALL WARRANTIES:

AS ACKNOWLEDGED AND AGREED BY THE UNDERSIGNED BUYER, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE EXCLUDED FROM THIS TRANSACTION AND THAT THE SALE IS "AS IS" AND "WITH ALL FAULTS." FURTHERMORE, WILLIAMS SCOTSMAN IS PROVIDING NO WARRANTIES AND MAKES NO REPRESENTATIONS WITH REGARD TO THE CONDITION OF THE SUBJECT MODULAR BUILDING.

Buyer's Initials _____

Signatures

BUYER (Name): Cambria Community Services District

SELLER: Williams Scotsman inc

Signature:

Print Name:

Title:

Date:

PO#:

Williams Scotsman now issues paperless invoices via email, an efficient, convenient & environmentally friendly process. Go green and provide us with the proper email address for your invoices.

AP Email:

No thanks. Please mail my invoices to:
P.O. Box 65
Cambria, CA 93428, US

Mid State Container Sales, Inc.

PO Box 1248

Nipomo, CA 93444

(805) 925-4422

AR@midstatecontainers.com

www.midstatecontainers.com



Estimate

ADDRESS

Eric Penningroth
Southland Industries
12131 Western Ave
Garden Grove, CA 92841

SHIP TO

Eric Penningroth
Southland Industries
5500 Heath Ln
Cambria, CA 93428

ESTIMATE # 7489**DATE 08/14/2026****SALES REP**

NM

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	40-HC-OT-SM	40' High Cube One Trip Grade Storage Container - Like New - Original factory paint - 8' wide, 9'6" tall, 40' long with ISO Lockbox This estimate is for the purchase of rental units: UNIU5069325 and FXLU9153476. Customer has had them on rent since January 2025.	2	4,135.25	8,270.50T

Feel free to contact us if you have any questions by phone or email.
We look forward to working with you.

Mid State Container Sales, Inc.
<https://midstatecontainers.com/>

SUBTOTAL	8,270.50
DISCOUNT 4.5%	-372.17
TAX	572.63
TOTAL	\$8,470.96

Accepted By

Accepted Date

RESOLUTION NO. 35-2026
September 17, 2026

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AMENDING THE FISCAL YEAR 2026-2027 FINAL BUDGET

WHEREAS, on August 13, 2026, the Board of Directors adopted Resolution 33-2026 approving the Final Budget for Fiscal Year 2026-2027; and

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

WHEREAS, the Board of Directors desires to amend the Final Fiscal Year 2026-2027 Budget.

NOW, THEREFORE, BE IT RESOLVED by the Cambria Community Services District Board of Directors that the Fiscal Year 2026-2027 Final Budget is hereby amended as shown on Exhibit “A,” attached hereto and incorporated herein by this reference.

PASSED AND ADOPTED this 17th day of September, 2026.

Harry Farmer
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Haley Dodson
Confidential Administrative Assistant

Timothy J. Carmel
District Counsel

Exhibit A

**CAMBRIA COMMUNITY SERVICES DISTRICT
2026-2027 FISCAL YEAR BUDGET
PROPOSED BUDGET ADJUSTMENT
Resolution 35-2026**

Budget Adjustment

Fund	Purpose	Sources	Uses
WW/WC Enterprise Funds		\$ 58,289	\$ -
WW/WC Modular Facilities		\$ -	\$ 58,289
	Fund Sub-Total	\$ 58,289	\$ 58,289
	Difference (unidentified sources of funding)	-	

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.D**

FROM: Matthew McElhenie, General Manager

Meeting Date: September 17, 2026	Subject: Discussion and Consideration of Approval of Amendment No. 6 to the Agreement for Use of the Veteran's Memorial Building Facilities with American Legion Post No. 432 and to Authorize the General Manager to Execute the Amendment
----------------------------------	---

FISCAL IMPACT:

In light of the ongoing discussions between the District and American Legion Post No. 432 regarding the terms of a longer-term agreement, the proposed Amendment would extend the existing Agreement on a month-to-month basis. This temporary extension will allow the parties additional time to continue negotiations while maintaining continuity of the Post's use of the Veterans Memorial Building facilities.

DISCUSSION:

The Cambria Community Services District owns and operates the Veterans Memorial Building, which was conveyed to the District by the County on November 12, 1979, for "use as required, including the continued use as a Veterans Memorial Building." In April 2009, the CCSD Board of Directors adopted Resolution 17-2009, formally recognizing the Veterans Memorial Building as a veterans and community building dedicated in accordance with Sections 1262, 1264, and 1266 of the California Military and Veterans Code. As part of that action, the Board joined American Legion Post No. 432 in rededicating the Veterans Memorial Building on Memorial Day 2009 in honor of residents of Cambria and the surrounding area who gave their lives in defense of the United States. The District has maintained an agreement with American Legion Post No. 432 for the use of the Veterans Memorial Building since 1984. The current Agreement was entered into in 2003 and has subsequently been amended five times, most recently in September 2023. The current term is scheduled to expire on September 28, 2026. District representatives and American Legion Post No. 432 have been engaged in discussions regarding the terms of a new, longer-term agreement. Those discussions remain ongoing, and additional time is needed for the parties to work toward mutually acceptable terms. Rather than allowing the existing Agreement to expire while negotiations continue, staff recommends establishing a month-to-month extension of the current Agreement.

Proposed Amendment No. 6 would provide that, upon expiration of the current term, the Agreement will continue on a month-to-month basis under the existing terms and conditions. Either party may terminate the Agreement, with or without cause, upon thirty (30) days' prior written notice. This interim arrangement will preserve continuity of the Post's use of the Veterans Memorial Building while allowing the District and the Post additional time to continue negotiations regarding a potential longer-term agreement.

Staff recommends that the Board of Directors approve Amendment No. 6 to the Agreement for Use of

the Veterans Memorial Building Facilities and authorize the General Manager to execute the Amendment.

ATTACHMENTS:

1. [American Legion Agreements](#)
2. [Amendment No. 6](#)

AGREEMENT FOR USE OF VETERAN'S MEMORIAL BUILDING FACILITIES

This Agreement is made and entered into this 24th day of July 2003, by and between the Cambria Community Services District, a special services district organized and existing under the laws of the State of California (hereinafter referred to as "DISTRICT"), and American Legion Post No. 432 (hereinafter referred to as "POST").

1. USE

The POST is authorized to use:

- A. The lower area located under the Veteran's Memorial Building and adjacent patio area next the Club Room ("lower area") for its local POST, subject to the terms and conditions set forth in this Agreement; and
- B. The entire Veteran's Building facility, two nights per month as scheduled in advance with the DISTRICT for regular POST meetings, with fees waived.

2. SERVICES AND FACILITIES

The parties agree to the services and facility uses as indicated below;

- A. District shall provide gas, water, sewer, and refuse disposal services for the lower area commensurate with historical uses of these services. All extra services above this amount shall be charged accordingly.
- B. POST agrees to contribute to DISTRICT the sum of \$600.00 annually for reimbursement of the POST share of the cost for gas, water, sewer and refuse disposal services. Such contribution shall be made on or before June 30th of each year.
- C. POST agrees to pay funds equal to appropriate non-profit rates as defined by District ordinance for use of any portion of the Veteran's Memorial Building other than the lower facilities, above the two nights provided per month for regular meetings.
- D. POST agrees to reimburse DISTRICT for any extraordinary costs incurred in the operation of the Veteran's Memorial Building by POST, using a formula mutually agreeable to POST and DISTRICT.

3. **TERM**

The term of this Agreement is five (5) years beginning July 1, 2003, and ending June 30, 2008. The Agreement shall be extended for another five (5) years or a mutually agreed upon length within one year of the termination of Agreement, unless one or more of the following occurs:

- A. POST defaults on any terms or conditions pertaining to use of the lower area or the Veteran's Memorial Building; or
- B. Ownership of the Veteran's Memorial Building is passed to another entity; or
- C. The parties mutually agree to terminate the Agreement on a sooner date.

4. **CONDITIONS OF PREMISES**

The POST shall take all reasonable and necessary measures to prevent waste and injury to the lower area and to the fixtures, appurtenances and adjacent parking areas thereof. Except for the normal wear and tear, POST shall, at it's own expense, maintain the lower area and the fixtures and appurtenances thereof in as good condition as when it's tenancy began.

5. **ALTERATION**

The POST will maintain the lower area in a manner suitable to its intended use as a place of meeting and recreation. The plans and specifications for any alterations shall first be submitted to DISTRICT for approval and shall thereafter be subject to all requirements for permits, inspections, and approvals normally required for such work by San Luis Obispo County.

6. **IMPROVEMENTS**

Improvements made by POST to the lower area, which by their nature become integral parts of the building, shall become the property of DISTRICT, and POST shall make no claim against DISTRICT for the cost thereof; provided, however, that personal property (i.e. such as stoves, refrigerators,

or other equipment) which must be connected to the utility systems of the building for normal use shall not be deemed to be integral parts of the building and shall remain the property of POST.

7. **FLAG MEMORIAL**

- A. The POST is authorized to install and maintain, in the Northeasterly corner of the Cambria Veteran's Memorial Building Parking Lot, a Flag Memorial consisting of a 6'x 10' (For Special Occasions 10' x 15') American flag on a 50 foot high flag pole and five 20 foot high flag poles for the displaying of other flags.
- B. The POST shall be responsible for the total construction cost of the Flag Memorial project, including installation and cost of underground electrical feed and electrical facilities for the Flag Memorial and shall also be responsible for on-going electrical power costs for said lighting.
- C. The POST shall be responsible for on-going maintenance of the Flag Memorial and does hereby assure that the Flag Memorial shall be maintained in excellent condition, so as to be a facility, which generates community pride. In the event that any future lack of maintenance results in observable deterioration of the Flag Memorial the DISTRICT may proceed to cancel this agreement and cause the Flag Memorial to be removed, at the expense of POST.
- D. The POST agrees to save the DISTRICT harmless from any liability arising out of the POST'S construction or use of said Flag Memorial, and any public events sponsored by POST in conjunction with its use of said Flag Memorial.
- E. The Flag Memorial shall be covered by the POST'S public liability insurance policy required to be maintained in conjunction with POST'S agreement with DISTRICT for POST'S use and occupancy of portions of the Veterans Memorial Building. The policy shall cover possible claims for damages arising out of POST'S construction and use of the Flag Memorial and the POST'S sponsorship of events related to the Flag Memorial.

- F. The POST agrees to make the Flag Memorial available for use by non-profit community groups or service groups of the Cambria community.
- G. Use of the Flag Memorial by POST (or by other non-profit community groups) shall be subject to normal DISTRICT policies and regulations applicable to organizations or individuals using the Cambria Veterans Memorial Building or its parking lot.

8. RESPONSIBILITY FOR CONDUCT

POST shall be responsible for the conduct of it's members and their guests, or other persons lawfully on the premises as business visitors or otherwise with permission of POST, to ensure compliance with the reasonable rules and regulations established by DISTRICT for the use and occupation of the Veteran's Memorial Building premises.

9. SALE OF ALCOHOL

It is expressly agreed that the sale and consumption of alcoholic beverages by POST shall be under a club license, subject to the terms and conditions of any club license granted for that purpose to POST and shall be confined to POST'S lower area in the Veteran's Memorial Building. Use of alcoholic beverages by POST in other areas of the Veteran's Memorial Building and grounds shall comply with existing DISTRICT policy and regulations and required any other State or County Laws applicable. Consumption of such beverages will be limited to within the Building and not outside of the Building.

10. INSURANCE

The POST shall maintain a \$1,000,000 Comprehensive General Liability Insurance Policy to cover possible claims for damage arising out of the POST'S use and occupancy of the Veteran's Memorial Building premises and name the DISTRICT as an additional insured.

11. SUBJECT TO DISTRICT POLICY

Use of the Veteran's Memorial Building by POST shall be subject to normal DISTRICT policies and regulations applicable to other non-profit organizations using the Building.

12. DISCRIMINATION

No discrimination of persons shall be made in the use of the Veteran's Memorial Building because of the race, color, national origin, ancestry, religion or sex of such person.

13. AGREEMENT BINDING

The terms, covenants, and conditions of this agreement shall apply to, and shall bind, the heirs, successors, executors, administrators, assigns, and subcontractors of both parties; provided, however, that no assignment of this Agreement can be made without the express written consent of DISTRICT and POST.

14. WAIVERS

The waiver by either party of any breach or violation of any term, covenant, or condition of this Agreement or of any provision, ordinance, or law shall not be deemed to be a waiver of any subsequent breach or violation of the same or of any other term, covenant, condition, ordinance, or law. The subsequent acceptance by either party of any fee or other money that may become due hereunder shall not be deemed to be a waiver of any preceding breach or violation by the other party of any term, covenant, or condition of this Agreement or of any applicable law or ordinance.

15. COSTS AND ATTORNEY'S FEES

The prevailing party in any action between the parties to this Agreement brought to enforce the terms of this Agreement or arising out of this

Agreement may recover it's reasonable costs and attorney's fees expended in connection with such an action from the other party.

16. INDEMNITY

POST hereby agrees to indemnify and save harmless DISTRICT, it's officers, agent and employees of and from;

- A. Any and all claims and demands which may be made against DISTRICT, it's officers, agents, or employees by reason of any injury to or death of or damage to any person or corporation caused by any negligent act or omission of POST under this Agreement or of POST'S members, guest, employees or agents;
- B. Any and all damage to or destruction of the property of DISTRICT, it's officers, agents, or employees occupied or used by or in the care, custody, or control of POST, caused by any negligent act or omission of POST under this Agreement or of POST'S members, guests, employees or agents;
- C. Any and all claims and demands which may be made against DISTRICT, it's officers, agents, or employees by reason of any injury to or death of or damage suffered or sustained by any member, guest, employee or agent of POST under this Agreement, however caused, excepting, however, any such claims and demands which are the result of the sole negligence or willful misconduct of DISTRICT, it's officers, agents, or employees;
- D. Any and all claims and demands out of the cause of serving any alcoholic beverages within any portion of the Veteran's Memorial Building for any event or effect under POST sponsorship;
- E. Any and all penalties imposed or damages sought on account of the violation of any law or regulation or of any term or condition of any permit, when said violation of any law or regulation or of any term or condition of any permit is due to negligence on the party of the POST;
- F. Any and all claims, demands, suits, actions, or other legal proceedings, at it's own cost, expense, and risk including those to enforce any penalty that

may be brought against DISTRICT, it's officers, agents or employees, and pay and satisfy any judgment or decree that may be rendered against DISTRICT, it's officers, agents, or employees in any such suit, action or other legal proceeding, when same were due to negligence of the POST.

17. WORKER'S COMPENSATION

POST certifies that it is aware of the provisions of the Labor Code of the State of California, which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that Code, and it certifies that it will comply with such provisions before contracting any work associated with lower area or the Veteran's Memorial Building.

18. ENTIRE AGREEMENT

This document represents the entire and integrated Agreement between DISTRICT and POST and supersedes all prior negotiations, representations, or agreements, either written or oral. This document may be amended only by written instrument, signed by both DISTRICT and POST. All provisions of this Agreement are expressly made conditions. The laws of the State of California shall govern this Agreement.

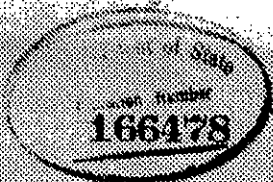
The DISTRICT and POST have executed this Agreement the day and year first above written.

CAMBRIA COMMUNITY SERVICES DISTRICT

BY: Sammy A. Rudock for V.L. Hamilton
Asst. GM. V. L. Hamilton, General Manager
8/1/03

AMERICAN LEGION POST NO. 432

BY: John L. Sampson 8/20/2003
Commander post 432



FILED
in the office of the Secretary of State
OF THE STATE OF CALIFORNIA

APR 8 - 1936

FRANK C. JORDAN
SECRETARY OF STATE
DEPUTY

ARTICLES OF INCORPORATION
CAMBRIA POST NO. 432, AMERICAN LEGION

That we the undersigned, officers of the American Legion
Cambria Post NO. 432, an unincorporated association, in order to
form a non-profit corporation under Title XII, Part IV of Division I
of the Civil Code of the State of California, for the purpose of
incorporated association hereby certify as follows:

ARTICLE I.

That the name of this corporation shall be Cambria Post
NO. 432, American Legion.

ARTICLE II.

That this Corporation does not contemplate pecuniary
gain or profit to the members thereof.

ARTICLE III.

That the purposes for which this Corporation is formed are:

To uphold and defend the Constitution of the United States
of America.

To maintain law and order, to foster and perpetuate
a one hundred percent Americanism.

To preserve the memories and incidents of our
association in the Great War.

To inculcate a sense of individual obligation to the
Community, State and Nation.

To combat the autocracy of both the classes and the
masses.

To make right the master of might.

To promote peace and good will on earth.

To safeguard and transmit to posterity the prin-
ciples of Justice, Freedom and Democracy.

To consecrate and sanctify our comradeship by our
devotion to mutual helpfulness.

To cooperate with the American Legion, a national
corporation, formed conformably to the Act of
Congress of the United States of America under date
of September 16, 1919, and with the American Legion,
Department of California, incorporated under the laws
of the State of California.

166478

166478

To create a spirit of fraternity among its members and the association of those who are qualified for membership in accordance with the provisions of the constitution and by-laws of The American Legion.

To incorporate an existing unincorporated Association.

To exercise and enjoy any or all of the powers given to a non-profit corporation by Title XII, Part IV. of Division I. of the Civil Code of California

The foregoing clauses shall be construed both as objects and purposes and as powers, and it is hereby expressly provided that the foregoing enumeration of specific objects and purposes shall not be held in any manner to limit or restrict the powers of this Corporation.

ARTICLE IV.

That the principal office in the State of California for the transaction of business of this Corporation shall be located in the County of San Luis Obispo.

ARTICLE V.

That the names and addresses of the persons who are to act in the capacity of directors until the selection of their successors, and who may be given such titles as may be deemed appropriate, are as follows :

Chas. Wblen	Commander	Cambria, California
Hugh J Carter	Adjutant	Cambria, Calif.
Andy Skanse	1st. Vice Commander	Cambria, Calif
W. L. Frizzell,	2nd. Vice Commander,	Cambria, Calif
Carl Hansen	Executive Committee,	Cambria, Calif.
Ray Shamel,	Americanism Committee,	Cambria "

166478

That the number of persons above named shall constitute the number of directors of this Corporation until changed by a duly adopted amendment to these Articles of Incorporation, or by a duly adopted by-law of this Corporation, for which authority is hereby given.

ARTICLE VI.

That the authorized number and qualifications of the members of this Corporation, the different classes of membership, if any, the property, voting and other rights and privileges of each class of membership, and the liabilities of each or all classes to dues and assessments and the method of collection thereof, shall be set forth in the by-laws of this Corporation.

ARTICLE VII.

That the name of the existing unincorporated Association which is being incorporated is American Legion Cambria Post NO. 432.

IN WITNESS WHEREOF we have hereunto set our hands and seals this 7th day of Mar. 1936

Chas. E. Olsen
Post Commander of

Cambria
Post NO. 432

Harold R. Carter
Post Adjutant of

Cambria
Post NO. 432

166478

STATE OF CALIFORNIA } SS:
County of San Luis Obispo }

On this seventh day of March in the year one thousand
nine hundred and thirty-six, before me, William M. Lyons,
a Notary Public in and for Cambridia, County of San Luis Obispo
State of California, residing therein, duly commissioned and
sworn, personally appeared Hugh J. Carter

S personally know to me to be the person
E described in and whose name
A subscribed to the within instrument,
L and acknowledged to me that he executed
the same.

Finger print
of Notary

IN WITNESS WHEREOF, I have hereunto set
my hand and affixed my official seal and
finger print, at my office in the County
of San Luis Obispo, the day and year in
this certificate first above written.

W. M. Lyons
Notary Public in and for the San Luis
Obispo County of State of California.

My Commission expires July 1, 1937

166478

STATE OF CALIFORNIA }
County of San Luis Obispo } SS:

On this Seventh day of March in the year one thousand nine hundred and thirty-six, before me, William M. Lyons, a Notary Public in and for Cambria, County of San Luis Obispo, State of California, residing therein, duly commissioned and sworn, personally appeared Chas. Eblen

S

personally known to me to be the person described in and whose name subscribed to the within instrument and acknowledged to me that he executed the same.

E

A

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal and finger print, at my office in the County of San Luis Obispo the day and year in this certificate first above written.

L

Finger print
of Notary

W. M. Lyons
Notary Public in and for the San Luis Obispo
County of State of California.

My Commission expires - JULY 11, 1936.

166478

STATE OF CALIFORNIA }
COUNTY OF SAN LUIS OBISPO } SS:

On this Seventh day of March, Nineteen hundred and thirty-six, before me, William M Lyons, a Notary Public in and for the said County and State, residing therein, duly commissioned and sworn personally appeared Chas. Eblen and Hugh J. Carter, who, being sworn, each for himself, deposes and says: That the said Chas. Eblen is the Commander of Cambria Post NO. 432, American Legion, and that the said Hugh J. Carter is the Adjutant of Cambria Post NO. 432 American Legion.

That Cambria Post NO. 432 American Legion is an unincorporated association and that said association has duly authorized its incorporation. That Chas. Eblen being the Commander of said association and Hugh J. Carter being the Adjutant of said association, being officers in said association and holding offices corresponding to that of President and Secretary, have executed these articles of incorporation in their official capacity and by authority of such association.

Chas. E. Eblen
Commander

Hugh J. Carter
Adjutant

Subscribed and sworn to before me
this 7th day of March, 1936

W. M. Lyons
Notary Public in and for said County and State

(SEAL)

166478



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 18-2007
MARCH 22, 2007

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
APPROVING AMENDMENT NO. 1 TO AGREEMENT FOR
VETERAN'S MEMORIAL BUILDING FACILITIES BETWEEN
THE CCSD AND AMERICAN LEGION POST NO. 432

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

1. Approves Amendment No. 1 to the Agreement for Veteran's Memorial Building Facilities between the CCSD and American Legion Post No. 432.
2. Authorize the General Manager to execute this Amendment No. 1 on behalf of the Cambria Community Services District.

PASSED AND ADOPTED THIS 22nd day of March 2007.

Ilan Funke-Bilu, President
Board of Directors

ATTEST:

Kathy A. Choate
District Clerk

APPROVED AS TO FORM:

Arther R. Montandon
District Counsel

AMENDMENT NO. 2 TO REVIVE AND AMEND AGREEMENT FOR USE OF VETERANS MEMORIAL BUILDING FACILITIES

This Amendment No. 2 to Revive and Amend the Agreement for Use of the Veterans Memorial Building Facilities is made and entered into this 28th day of September, 2017, by and between the Cambria Community Services District, a special services district organized and existing under the laws of the State of California (hereinafter referred to as "DISTRICT"), and American Legion Post No. 432 (hereinafter referred to as "POST").

In consideration of the mutual covenants and conditions set forth herein, the parties agree to revive and amend the Agreement for Use of the Veterans Memorial Building Facilities, which was entered into on July 24, 2003, as amended by Amendment No. 1 entered into on March 22, 2007 (hereinafter referred to collectively as the "Agreement"), as follows:

1. Section 1 of the Agreement, "USE," is hereby amended by adding a new subsection D, as follows:

D. Notwithstanding anything in the Agreement to the contrary, the POST shall have a first priority for use of the Veterans Memorial Building facilities over any other users, with the exception of the District.

2. Section 2B of the Agreement, "SERVICES AND FACILITIES," is hereby amended as follows:

B. POST agrees to contribute to DISTRICT the sum of \$1 annually for reimbursement of the POST share of the cost for gas, water, sewer and refuse disposal services. Such contribution shall be made on or before June 30th of each year.

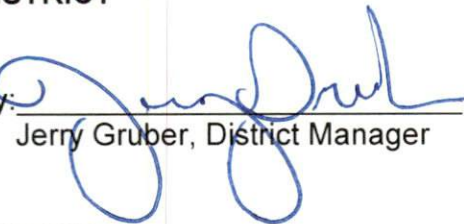
3. Section 3 of the Agreement, "TERM," is hereby amended to provide for an additional five (5) year term, beginning on the date of execution of this Amendment. All other provisions in Section 3 of the Agreement shall remain unchanged.

Except as amended herein, all other terms and conditions in the Agreement are hereby deemed revived and shall remain in full force and effect.

[Signatures on following page.]

The District and POST have executed this Amendment No. 2 to the Agreement on the day and year first above written.

**CAMBRIA COMMUNITY SERVICES
DISTRICT**

By: 
Jerry Gruber, District Manager

ATTEST:


Monique Madrid, District Clerk

Approved As To Form:


Timothy J. Carmel, District

AMERICAN LEGION POST NO. 432

By: 
RONALD E. WALTMAN
FINANCE OFFICER

**AMENDMENT NO. 2 TO REVIVE AND AMEND
AGREEMENT FOR USE OF VETERANS
MEMORIAL BUILDING FACILITIES**

This Amendment No. 2 to Revive and Amend the Agreement for Use of the Veterans Memorial Building Facilities is made and entered into this 28th day of September, 2017, by and between the Cambria Community Services District, a special services district organized and existing under the laws of the State of California (hereinafter referred to as "DISTRICT"), and American Legion Post No. 432 (hereinafter referred to as "POST").

In consideration of the mutual covenants and conditions set forth herein, the parties agree to revive and amend the Agreement for Use of the Veterans Memorial Building Facilities, which was entered into on July 24, 2003, as amended by Amendment No. 1 entered into on March 22, 2007 (hereinafter referred to collectively as the "Agreement"), as follows:

1. Section 1 of the Agreement, "USE," is hereby amended by adding a new subsection D, as follows:

D. Notwithstanding anything in the Agreement to the contrary, the POST shall have a first priority for use of the Veterans Memorial Building facilities over any other users, with the exception of the District.

2. Section 2B of the Agreement, "SERVICES AND FACILITIES," is hereby amended as follows:

B. POST agrees to contribute to DISTRICT the sum of \$1 annually for reimbursement of the POST share of the cost for gas, water, sewer and refuse disposal services. Such contribution shall be made on or before June 30th of each year.

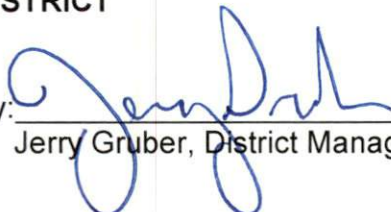
3. Section 3 of the Agreement, "TERM," is hereby amended to provide for an additional five (5) year term, beginning on the date of execution of this Amendment. All other provisions in Section 3 of the Agreement shall remain unchanged.

Except as amended herein, all other terms and conditions in the Agreement are hereby deemed revived and shall remain in full force and effect.

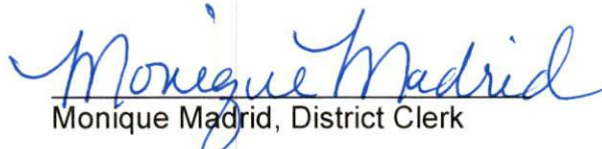
[Signatures on following page.]

The District and POST have executed this Amendment No. 2 to the Agreement on the day and year first above written.

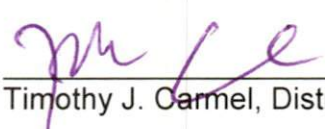
**CAMBRIA COMMUNITY SERVICES
DISTRICT**

By: 
Jerry Gruber, District Manager

ATTEST:


Monique Madrid, District Clerk

Approved As To Form:


Timothy J. Carmel, District

AMERICAN LEGION POST NO. 432

By: 
RONALD E. WACHTMAN
FINANCIAL OFFICER

AMENDMENT NO. 3 TO AGREEMENT FOR USE OF VETERANS MEMORIAL BUILDING FACILITIES

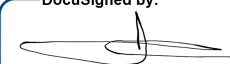
This Amendment No. 3 to the Agreement for Use of the Veterans Memorial Building Facilities is made and entered into this 27th day of September, 2022, by and between the Cambria Community Services District, a California special district organized and existing under the laws of the State of California (hereinafter referred to as "DISTRICT"), and American Legion Post No. 432 (hereinafter referred to as "POST").

In consideration of the mutual covenants and conditions set forth herein, the parties agree to amend the Agreement for Use of the Veterans Memorial Building Facilities, which was entered into on July 24, 2003, as amended by Amendment No. 1 entered into on March 22, 2007, and Amendment No. 2 entered into on September 28, 2017 (hereinafter referred to collectively as the "Agreement"), as follows:

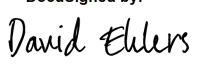
1. Section 3 of the Agreement, "TERM," is hereby amended to extend the expiration date of the Agreement to March 28, 2023. All other provisions in Section 3 of the Agreement shall remain unchanged.
2. Except as amended herein, all other terms and conditions in the Agreement shall remain in full force and effect.

The District and POST have executed this Amendment No. 3 to the Agreement on the day and year first above written.

CAMBRIA COMMUNITY SERVICES DISTRICT

DocuSigned by:
By: 
E30B286C45A7D289...
John F. Weigold, IV, General Manager

AMERICAN LEGION POST NO. 432

DocuSigned by:
By: 
BCC2B794CFC4489...
Dave Ehlers, Commander

ATTEST:

DocuSigned by:

123953AB94944F1...
Leah Reedall, Board Secretary

Approved as to Form:

DocuSigned by:

B64D40A50AA141E...
Timothy J. Carmel, District Counsel

AMENDMENT NO. 4 TO AGREEMENT FOR USE OF VETERANS MEMORIAL BUILDING FACILITIES

This Amendment No. 4 to the Agreement for Use of the Veterans Memorial Building Facilities is made and entered into this 16th day of March, 2023, by and between the Cambria Community Services District, a California special district organized and existing under the laws of the State of California (hereinafter referred to as "DISTRICT"), and American Legion Post No. 432 (hereinafter referred to as "POST").

In consideration of the mutual covenants and conditions set forth herein, the parties agree to amend the Agreement for Use of the Veterans Memorial Building Facilities, which was entered into on July 24, 2003, as amended by Amendment No. 1 entered into on March 22, 2007, Amendment No. 2 entered into on September 28, 2017, Amendment No. 3 entered into on September 27, 2022 (hereinafter referred to collectively as the "Agreement"), as follows:

1. Section 3 of the Agreement, "TERM," is hereby amended to extend the expiration date of the Agreement to September 28, 2023.
2. Except as amended herein, all other terms and conditions in the Agreement shall remain unchanged and in full force and effect.

The District and POST have executed this Amendment No. 4 to the Agreement on the day and year first above written.

CAMBRIA COMMUNITY SERVICES DISTRICT

DocuSigned by:
By: Raymond Dienzo
DB3C5DBCD2EE410...
Ray Dienzo, Acting General Manager

AMERICAN LEGION POST NO. 432

DocuSigned by:
By: David Ehlers
BCC2B794CFC4489...
David Ehlers, Commander

ATTEST:

DocuSigned by:
Haley Dodson
A9BEC4CBA9044B3...
Haley Dodson, Administrative Analyst

Approved as to Form:

DocuSigned by:
Timothy Carmel
B64D40A50AA141E...
Timothy J. Carmel, District Counsel

AMENDMENT NO. 5 TO AGREEMENT FOR USE OF VETERANS MEMORIAL BUILDING FACILITIES

This Amendment No. 5 to the Agreement for Use of the Veterans Memorial Building Facilities is made and entered into this 21st day of September, 2023, by and between the Cambria Community Services District, a California special district organized and existing under the laws of the State of California (hereinafter referred to as "DISTRICT"), and American Legion Post No. 432 (hereinafter referred to as "POST").

In consideration of the mutual covenants and conditions set forth herein, the parties agree to amend the Agreement for Use of the Veterans Memorial Building Facilities, which was entered into on July 24, 2003, as amended by Amendment No. 1 entered into on March 22, 2007, Amendment No. 2 entered into on September 28, 2017, Amendment No. 3 entered into on September 27, 2022, and Amendment No. 4 entered into on March 28, 2023 (hereinafter referred to collectively as the "Agreement"), as follows:

1. Section 2.B. of the Agreement, "SERVICES AND FACILITIES," is hereby amended in its entirety to read as follows:
POST agrees to contribute to District \$500 for the first year, \$1,000 for the second year and \$2,000 for the third year of the Agreement for reimbursement of the POST share of the cost for gas, water, sewer and refuse disposal services. Such contribution shall be made on or before June 30th of each year.
2. Section 3 of the Agreement, "TERM," is hereby amended to extend the expiration date of the Agreement to September 28, 2026.
3. Except as amended herein, all other terms and conditions in the Agreement shall remain unchanged and in full force and effect.

The District and POST have executed this Amendment No. 5 to the Agreement on the day and year first above written.

CAMBRIA COMMUNITY SERVICES DISTRICT

DocuSigned by:
By: Matthew McElhenie
03DA2D7CA89B440...
Matthew McElhenie, General Manager

AMERICAN LEGION POST NO. 432

DocuSigned by:
By: David Ehlers
4F380D2C2593412...
David Ehlers, Commander

ATTEST:

DocuSigned by:
Haley Dodson
27CDBD8EE42E404...
Haley Dodson, Confidential Administrative Assistant

Approved as to Form:

DocuSigned by:

Timothy Carmel

B04D40A50AA141E...

Timothy J. Carmel, District Counsel

**AMENDMENT NO. 6 TO AGREEMENT
FOR USE OF VETERANS MEMORIAL BUILDING FACILITIES**

This Amendment No. 6 to the Agreement for Use of the Veterans Memorial Building Facilities (“Amendment No. 6”) is made and entered into this ____th day of September, 2026, by and between the Cambria Community Services District, a California special district organized and existing under the laws of the State of California (hereinafter referred to as “DISTRICT”), and American Legion Post No. 432 (hereinafter referred to as “POST”).

In consideration of the mutual covenants and conditions set forth herein, the parties agree to amend the Agreement for Use of the Veterans Memorial Building Facilities, which was entered into on July 24, 2003, as amended by Amendment No. 1 entered into on March 22, 2007, Amendment No. 2 entered into on September 28, 2017, Amendment No. 3 entered into on September 27, 2022, Amendment No. 4 entered into on March 28, 2023, and Amendment No. 5 entered into on September 21, 2023 (hereinafter referred to collectively as the “Agreement”), as follows:

1. Section 3 of the Agreement, “TERM,” is hereby amended in its entirety to read as follows:

Upon expiration of the current Term, this Agreement shall automatically continue on a month-to-month basis under the same terms and conditions unless otherwise agreed in writing by the Parties. Either Party may terminate this Agreement during any month-to-month extension period, with or without cause, upon thirty (30) days' prior written notice to the other Party. Termination shall not affect any rights or obligations accrued prior to the effective date of termination.

2. Except as amended herein, all other terms and conditions in the Agreement shall remain unchanged and in full force and effect.

The District and POST have executed this Amendment No. 6 to the Agreement on the day and year first above written.

**CAMBRIA COMMUNITY SERVICES
DISTRICT**

AMERICAN LEGION POST NO. 432

By: _____
Matthew McElhenie General Manager

By: _____
Karina Tiwana, Commander

ATTEST:

Haley Dodson, Confidential Administrative Assistant

Approved as to Form:

Timothy J. Carmel, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.A.**

FROM: Matthew McElhenie, General Manager

Meeting Date: September 17, 2026

Subject: General Manager's Report

The District continues to provide water, wastewater collection and treatment, emergency response, facilities, and administrative services. The following is an update on some of our ongoing projects and activities.

Water Reclamation Facility — Coastal Development Permit

I am incredibly proud to report that the District has successfully secured the Coastal Development Permit for the Water Reclamation Facility. After more than a decade of uncertainty surrounding this project, reaching this milestone is an extraordinary accomplishment for the District and the Cambria community. This outcome represents years of work, but particularly the focused effort of the last three years by our Board, staff, legal counsel, consultants, regulatory partners, and community. I also want to specifically thank the North Coast Advisory Council (NCAC) for its engagement, thoughtful review, and support throughout this process.

This was never the accomplishment of one person. It took an entire team, people willing to work through difficult issues, answer hard questions, make changes when necessary, and continue moving forward when the path was anything but easy.

I am extremely proud of our team and grateful to the Board for its continued confidence and support. This is a significant moment in the District's history and one that everyone who helped us reach this point should be proud of.

We did this together, and we cannot thank everyone enough.

Meet the General Manager

On Monday, September 28, 2026, from 8:30 a.m. to 7:00 p.m., I will be working out of the Cambria Veterans' Memorial Hall and would love to meet you and hear your thoughts on everything, Cambria. We will provide coffee and snacks, and as always, I welcome your feedback and ideas.

Employment Opportunities

SAFER Firefighter Recruitment

The Cambria Community Services District is accepting applications to establish an eligibility list for a potential SAFER Firefighter vacancy. Applications will be reviewed on a continuous basis, and interested candidates are encouraged to apply as soon as possible. For more information, please click [here](#).

Employment Updates

After 20 years of dedicated service to the Cambria Community Services District, Delon Blackburn is retiring from his position as a Wastewater Operator II. Throughout his career with the District, Delon has been a valued member of the Wastewater Department, contributing his knowledge, experience, and commitment to maintaining the community's wastewater system. The District thanks Delon for his two decades of service and dedication to the Cambria community and wishes him all the best in his retirement.

Cambria Community Services District Public Record Requests

The Cambria Community Services District received seven Public Records Act (PRA) requests.

1. 8/12/2026 Tamara Corbet: APN 013-341-023 6215 Charing Lane - invoice for CCSD contractor for failed weed abatement lots.

8/21/2026 District's Response: At this time, there are no documents responsive to your request.

The CCSD contractor's deadline to clear the parcels placed on the Contract Abatement List is August 21, 2026. Once the contractor's deadline has passed and the contractor has provided the District with the applicable invoices, the invoice will be provided to you.

We have also enrolled your email address in the following CCSD website subscription lists:

- Board Agendas: Receive emails regarding Board agendas and Letters from the General Manager.
- Cambria Fire Department News & Updates: Receive emails regarding the Cambria Fire Department and the Fire Hazard Fuel Reduction Program.

2. 8/14/2026 Oshea Smith: Dear Records Officer, I hope you are doing well. Thank you for your time and for the work you do. Pursuant to the California Public Records Act (Cal. Gov. Code § 6250 et seq.), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Cambria Fire Department from March 1, 2026 to July 31, 2026. This report may also be referred to as an accounts payable summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request. If available, please include: -Vendor name -Description of purchase or payment -Total price or amount paid If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. We will accept partial data if you do not have a document with each of the above components or the entire timeframe requested. If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information. If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters through email only

8/14/2026 District's Response: Thank you for your public records request. As previously stated in our responses to your prior public record requests for similar information, detailed vendor payment information is provided in the monthly Expenditure Reports, which include the vendor name, a description of the purchase, and the payment amount. These reports are included in the Cambria Community Services District Board of Directors agenda packets, all of which are publicly available on our website. To access these records, please visit the link below and click on the desired year at the top of the page to view the corresponding agenda materials.

<https://www.cambriacsd.org/board-meetings>

3. 8/24/2026 Christine Fischer: To: Public Records Officer / District Clerk Cambria Community Services District 2150 Main Street, Suite 1-A Cambria, CA 93428 RE: California Public Records Act Request – Fire Hazard Fuel Reduction Program (Weed Abatement) Mailing Records To Whom It May Concern, Pursuant to the California Public Records Act (Government Code Section 7920.000 et seq.), I am writing to formally request access to and/or copies of public records maintained by the Cambria Community Services District (CCSD). Specifically, I am requesting the following identifiable records: 1. Any mailing lists, databases, spreadsheets, or logs identifying the property owners, street addresses, and/or Assessor's Parcel Numbers (APNs) to whom the "Notice to Destroy Weeds" initial mailing was dispatched on or about April 10, 2026. 2. Any mailing lists, databases, spreadsheets, or logs identifying the property owners, street addresses, and/or Assessor's Parcel Numbers (APNs) to whom the follow-up or "Second Notice to Destroy Weeds" was dispatched on or about June 5, 2026. I am requesting these records in an electronic format (such as an Excel spreadsheet or PDF document) if they are currently maintained in that manner, to be delivered to my email address listed above. If the district charges standard duplication fees for electronic delivery or document compilation, please notify me if the cost is

expected to exceed \$25.00 before proceeding. As provided by Government Code Section 7922.535, I look forward to receiving your response within ten (10) calendar days from receipt of this request, indicating whether the district possesses responsive, disclosable public documents. Thank you for your assistance with this matter. Sincerely, Christine Fischer

8/24/2026 District's Response: Please note that the District is unable to provide the requested mailing list, as mailing lists containing personal contact information are not available for disclosure. The responsive documentation, which includes the list of APNs identified in Resolutions 12-2026 and 32-2026, is attached and also available on the District's website at the link below.

<https://www.cambriacsd.org/2026-fire-hazard-fuel-reduction-program>

4. 8/25/2026 Christina Galloway: Hi, Pursuant to the California Public Records Act (Government Code § 7920.000 et seq.), I request copies of the following public records maintained by the Cambria Community Services District ("District") pertaining to APN 013-221-023 (1521 Main Street, Cambria, CA), also referenced in District records as Account No. 204.1517.00. 1. Exhibit B and D — all versions covering this parcel, 1976–2002 All versions of "Exhibit B" (Table of Existing Commitments — Non-Active Service Commitments) and "Exhibit D" (Table of Existing Commitments — Designation of Positions), referenced in CCSO Municipal Code §§ 8.04.030(A) and 8.04.040(B), showing any position, commitment category, or EDU designation for APN 013-221-023, for any date between January 1, 1976 and December 31, 2002. 2. Billing/account records, 1976–2002 Billing and account records for APN 013-221-023 / Account No. 204.1517.00 for the period January 1, 1976 through December 31, 2002, sufficient to show the account type (residential, commercial, or mixed), service designation, and assigned EDU(s) at any point during that period. 3. Records underlying the March 2002 reinstatement of the residential EDU All records generated, received, reviewed, or relied upon in connection with the March 2002 reinstatement of the residential EDU for APN 013-221-023, identified in District records by the notation "RES EDU REINSTATED 3/02,"including: a. Any petition, request, application, correspondence, or supporting documentation submitted by or on behalf of the property owner; b. Any records reviewed or relied upon in determining that the parcel was entitled to a residential EDU or residential water service, including historical billing records, account records, meter records, allocation records, EDU records, position records, or other records reflecting residential water service or a residential service commitment; c. Any record documenting the allocation reduction referenced as having occurred in or about 1996, and any document identifying or describing the "CCSO administrative program" associated with that reduction; and d. Any staff memorandum, calculation, correspondence, database note, legal analysis, Board record, or other documentation reviewed or relied upon in reaching the March 2002 reinstatement determination. 4. Any record showing a residential or mixed-use designation prior to March 28, 2002 Any document dated before March 28, 2002 reflecting an EDU allocation incorporating a residential EDU, or a designation of "residential," "mixed use," "residential service commitment," or "1.0 residential + 0.43 commercial" for APN 013-221-023. Electronic copies are preferred.

Thank you very much, Christina Galloway

9/4/2026 District's Response: Thank you for your Public Records Act request. The responsive documentation is attached. The District does not maintain the billing and account records for the period of 1976 through 2002. In accordance with the District's records retention policy, as outlined in Resolution 03-2024 and FIN-039, utility billing records are retained for a minimum of five years. Records beyond the applicable retention period are therefore no longer maintained by the District. Additionally, the District's Tyler Incode Financial System was implemented in 2021, and records from the requested historical period that are not otherwise maintained by the District are no longer available.

5. 8/25/2026 Ken Carlson: Hello Haley, Thank you for your response, and assistance. As part of our records request in regards to 4275 Wall st. Cambria CA, we are asking for the following specific items: 1. A screenshot (s) or printable copy of the complete parcel record for 4275 Wall st. (A# 013232004) maintained in the District's CIS parcel record database. 2. A screenshot (s) or printable copy of certain Documentation referred to in the first

Public Records request, in which we were given the Carson/Red Wall st. Property history timeline, the following references were on this history list:(just the three listed below) -“1972 Cambria County Water District processes meter re-installation” .We do understand CCSD did not replace the county with regard to water and sewer until 1976, however this appears to be referenced by a document CCSD has referenced to, as the other couple items mentioned below. -“3/12/81. Residential Water billing account established for Don Coryell (billing record) (Status: Grandfathered meter predates Coastal Commission)” - “5/5/92. Sewer connection Fee Paid (\$2,120)” (billing record) - 4/2/02. Letter to Carson requesting documentation of qualifications, noting complete offsetting of water demand will be key to issuance, as well as Carson response. 3. Copies of water / sewer billing for property each month of January from 1976 through 2001 (January only) Our sincere thanks! Ken

9/4/2026 District’s Response: Thank you for your Public Records Act request. A screenshot of the Customer Information System (CIS) database is attached. The District does not maintain the requested January water and sewer billing records for the period of 1976 through 2001. In accordance with the District's records retention policy, as outlined in Resolution 03-2024 and FIN-039, utility billing records are retained for a minimum of five years. Records beyond the applicable retention period are therefore no longer maintained by the District. Additionally, the District's Tyler Incode Financial System was implemented in 2021, and records from the requested historical period that are not otherwise maintained by the District are no longer available. Therefore, there are no other documents responsive to your request.

6. 8/28/2026 Kelly Voigt: Good day! We are Cantor Injury Law. We kindly request a copy of the Medical and Billing Records for the following patient. Patient: Kelly Voigt Date of Birth: 02/13/1966 Please see the attachment for retrieving the necessary information. Thank you!

8/28/2026 District’s Response: The Cambria Fire Department does not provide medical or billing services as part of its emergency services. Accordingly, the Department does not maintain records pertaining to medical services or related billing. There are no documents maintained by the Cambria Fire Department that are responsive to your request. For information or records concerning medical services and billing, you will need to contact the Cambria Community Healthcare District, which is the appropriate agency for those records.

7. 9/3/2026 Tamara Corbet: Regarding 6215 Charing Lane, Cambria, CA APN 013-341-023 I request a record of the reason the Fire Department failed this piece of property for the FHFRP. I request the Fire Departments inspection photograph's and any before-and-after photographs provided to the District by North Coast Tree Service for the 2026 FHFRP. Thank you, Tamara Corbet

9/3/2026 District’s Response: Thank you for your Public Records Request. The requested before-and-after pictures are attached.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.C.**

FROM: Denise Fritz, Administrative Department Manager

Meeting Date: Septmeber 17, 2026

Subject: Finance Manager's Report

EXPENDITURE REPORT FOR THE MONTH OF AUGUST 2026

The Expenditure Report for August 2026 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 subtotal for each Accounts Payable vendor, as well as a summary of each department's monthly expenditures.

CCSD DIRECTOR MEETINGS & COMPENSATION FOR THE MONTH OF AUGUST 2026

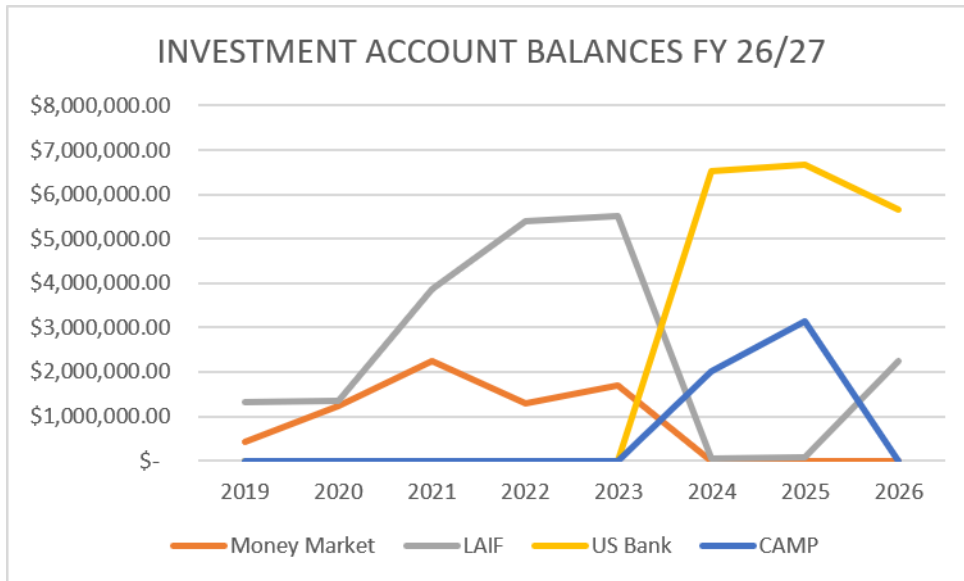
Per the CCSD Board Bylaws, CCSD Directors may receive compensation of \$100 for each meeting attended, up to a maximum of \$600 each month. The table below shows the month of the meeting being compensated for, the number of meetings attended for the month of compensation, and the total compensation paid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

Director Name	Meeting Month	Number of Compensated Meetings	Amount Per Meeting	Total
Dean, Karen	JULY/AUG	4	\$100.00	\$400
Farmer, Harry		0	\$100.00	\$0
Gray, Tom		0	\$100.00	\$0
Scott, Debra	JULY/AUG	5	\$100.00	\$500
Thomas, Michael	JULY/AUG	4	\$100.00	\$400
Total				\$1,300

AVAILABLE CASH BALANCES AS OF AUGUST 31, 2026

The total available cash is listed as follows:

	8/31/2026	8/31/2025
Account Type - Operating	Balance	Balance
Main Checking	\$1,244,925.50	\$756,163.83
Account Type - Investments	Balance	Balance
Money Market	\$4,431.46	\$4,429.25
LocalAgencyInvestmentFund (LAIF)	\$2,241,720.93	\$63,118.99
CAMP	\$1,833.60	\$2,252,507.14
US Bank – Investment Fund	\$5,368,832.13	\$6,708,626.02
Total	\$8,861,743.62	\$9,784,845.23



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

	8/31/2026	8/31/2025
Account Type - Restricted	Balance	Balance
The Bank of New York Mellon	\$2,790,669.51	\$7,820,757
Payroll	\$33,444.79	\$10,575.59
Veterans' Hall	\$19,434.91	\$19,507.93
Health Reimbursement Account (HRA)	\$80,306.88	\$73,871.52
Total	\$2,923,856.09	\$7,924,712.04

Currently, 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).

The following is the Bank of New York Mellon account activity for the SST projects.



		Current Total Budget	Fiscal Activity	Prior Year Activity	Total Project Activity to Date	Variance Favorable (Unfavorable)
Fund: 12 - WASTEWATER FUND						
Revenue						
12-43980-12	LOAN PROCEEDS - WW COP 2022A BONDS	12,100,000	5,204,052	4,278,521	9,482,573	2,617,427
	INTEREST EARNINGS	173,243	-	-	-	173,243
		<u>12,273,243</u>	<u>5,204,052</u>	<u>4,278,521</u>	<u>9,482,573</u>	<u>2,790,670</u>
Expense						
12-61701-12	CAP ASSET - WW ECM 1 FLOW EQUAL IMPV	3,283,657	1,504,857	1,444,061	2,948,918	334,739
12-61702-12	CAP ASSET - WW ECM 2 INFLUENT LIFT STN IMPV	171,072	99,214	56,661	155,875	15,197
12-61703-12	CAP ASSET - WW ECM 3 MLW AERATION BASIN UPGRD	2,104,342	1,091,419	825,286	1,916,705	187,637
12-61704-12	CAP ASSET - WW ECM 4 BLOWER REPLACEMENT	624,047	260,496	321,130	581,626	42,421
12-61705-12	CAP ASSET - WW ECM 5 RAS & WAS IMPV	1,180,902	512,690	602,989	1,115,679	65,223
12-61706-12	CAP ASSET - WW ECM 7 ELECTRICAL IMPV SERVICE PANEL	1,259,454	714,770	246,127	960,897	298,557
12-61707-12	CAP ASSET - WW ECM 8 GENERATOR REPLACEMENT	881,660	392,204	377,332	769,536	112,124
12-61708-12	CAP ASSET - WW ECM 9 SCADA SYSTEM UPGRADE	1,064,322	628,404	352,856	981,260	83,062
12-61709-12	CAP ASSET - WW ECM 12 IMPV TO WW LIFT STATIONS	1,703,787	-	52,079	52,079	1,651,708
	Expense Total:	12,273,243	5,204,052	4,278,521	9,482,573	2,790,670
	Net	-	-	-	-	-

Utilities Report for Department Activities

August 2026



Please note that an “Acronyms and Explanations” section has been added to this report and can be found at the end of this document. This list will be augmented as new terms are discussed. Please let us know if we can supply any additional information.

Wastewater Treatment Plant (“WWTP”) Report

WWTP Repairs:

- To help settle the plant after multiple shutdowns to start up and test various components, we added Vita-Stim Enzymes to help with the settling of solids in clarifiers.
- Tough Automation integrated the new Generator into SCADA.
- Ripped percolation ponds A, B, and D to improve percolation rates.
- Effluent pump 1 motor failed; the pump and motor were pulled by Miller Drilling. A pine cone was found in the bowl of the pump case. Set up a backup diesel pump and bypass hoses in case of emergency.
- Drained and cleaned the effluent wet well and placed it back into service
- Switched percolation ponds over from pond B to pond C.
- Replaced the wear plate and capped Air-vac on influent pump 1 after losing prime multiple times.
- Replaced polymer pump on screw press
- Defensible space was cleared around the rear shop/office building
- 13 dead, dying, or otherwise unhealthy trees were removed from around the edge of the WWTP, and 7 additional trees were trimmed based on an arborist’s report. Mitigation planting for the removed trees will take place in January.

SST Update

- Leak discovered in South Digester Tank between the EQ section and the Stormwater reserve section. A patch was welded over the leak and repainted.
- Borger Pumps Representative out to commission EQ pumps.
- Placed Equalization Tank and pumps in service
- Testing SCADA Controls for Yard Blowers and EQ pump controls.
- Oil leak in the front seal of the new generator motor, and the battery charger failed. Working with Alpha Electric and Cummings to replace the oil seal and charger under warranty.
- Alpha Electric located and replaced the compromised wire between MCC3 and the Distribution Panel.
- Removed louvers from the generator room in preparation for removing the old plant generator.

Utilities Report for Department Activities

August 2026



Water Department Report

Water Staff Update:

- Water Operator Owen Purcell had his last day with us this month. He has accepted a new position for water distribution with the city of Paso Robles. We wish him the best in his future endeavors.

Repairs & Replacements:

- **Stuart Generator replacement:**
 - A temporary portable generator was placed on site while the existing generator is scheduled for removal. The portable unit was connected to the existing automatic transfer switch and successfully tested. The temporary generator has since responded to multiple PG&E utility power outages this month, providing reliable backup power to the site.
 - Once the existing generator was removed by crane, Water Department staff demolished the existing concrete pad. The pad footings were approximately 22 inches deep. Electrical contractors subsequently completed the necessary conduit stub-outs into the future generator pad area in preparation for installation of the permanent equipment.

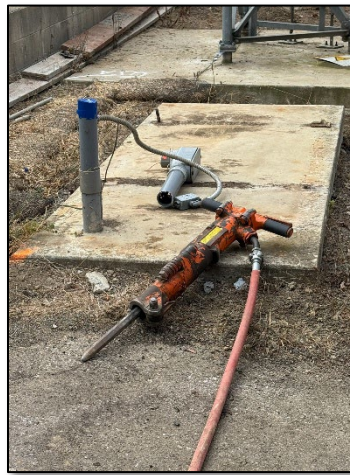


Figure 1: Removal of existing generator, demolition of existing concrete pad, running conduit for new pad & generator.

Utilities Report for Department Activities

August 2026



Water Department Report (Continued)

Inspections and Service

- **Water Tank Cathodic Protection**

- The cathodic protection systems on the District's water tanks were inspected and adjusted as needed to ensure proper operation and continued protection of the tank structures from corrosion. Staff worked with the contractor to verify system performance and make the necessary adjustments to maintain appropriate protection levels. Regular inspection and maintenance of these systems help extend the service life of the tanks and reduce the potential for premature corrosion and costly repairs.

Training & Applied Learning:

- **TriState Seminar**

- Three members of the Water Department attended the TriState Seminar. The seminar provided an opportunity for staff to participate in technical training, review current industry practices, and gain knowledge on water system operations, maintenance, equipment, and emerging industry developments.
- Attendance also allowed staff to network with other water professionals and vendors while learning about new products, technologies, and best management practices applicable to the District's water system.

- **Air Vac**

- After learning more about air vacuum release systems at a recent seminar, Water Department staff reviewed system maps and began identifying older underground air vacuum valves throughout the distribution system. Staff have identified three buried air vacuum valves to date and are beginning to replace these older units with modern above-ground combination air valves.
- Combination air valves improve system operation by allowing trapped air to be released from the water main during normal operation while also allowing air to enter the system when necessary to prevent vacuum conditions and potential pipe collapse. Proper air management also helps reduce air-related flow disruptions and water hammer, supporting more consistent system operation. Staff will continue evaluating the distribution system and upgrading additional buried air vacuum valves as resources allow.

Utilities Report for Department Activities

August 2026



Water Department Report (Continued)

Leak Repairs

- **Hudson Avenue:**
 - Water staff responded to a leak on a water service line. While exposing the service at the main connection, the saddle broke off, the soil was the only thing holding it together. Staff immediately throttled down the water main to control flow and safely assess the situation.
 - The service connection was located adjacent to a PG&E electrical transformer, and staff observed significant deterioration and rippling of the water main consistent with prolonged leakage. Staff replaced several feet of the damaged main with new C900 pipe. The repaired main was disinfected, flushed, and returned to service.
 - When the service line was placed back online, a second leak was identified further up the line. Staff exposed the leak and placed a clamp on it for the time. A full replacement of the water service will be scheduled in house to provide a permanent repair.



Figure 2: Hudson Avenue leak excavation and repair

Utilities Report for Department Activities

August 2026



Water Department Report (Continued)

Leak Repairs (Continued)

- **Dorking Avenue**

- Water Department staff located and repaired a leak on Dorking caused by redwood root intrusion. The existing service line is PVC, and staff were able to temporarily stop the leak using a repair clamp.
- Unlike HDPE service lines, which can typically be squeezed to isolate the flow and allow for easier repairs, PVC cannot be safely squeezed, making repairs more difficult while the line remains under pressure.
- Due to the condition of the PVC and multiple previous repair patches, the service has been identified for full replacement. Contractor bids have been solicited to replace the service line from the meter to the water main.

Utilities Report for Department Activities

August 2026



Project Status Summaries

Note: The status of current CCSD projects can also be found on the CCSD website via the following link. <https://www.cambriacsd.org/district-project-updates>

Project:

Adaptive Management Plan (AMP)

Description:

The AMP is a surface water, groundwater, and biological monitoring program designed to detect potential impacts on sensitive biological resources, requiring groundwater modeling and monitoring while the WRF is in operation.

Current Status Update:

The 2017 AMP is available on the District website.

www.cambriacsd.org/files/f15b73f09/01_cambria-swf-amp_july-2017.pdf

Staff continues to coordinate with the California Coastal Commission and the District's technical consultants to advance the development of the Adaptive Management Plan (AMP) for the Water Reclamation Facility. Work is focused on refining the monitoring program, performance metrics, and reporting framework to support the Coastal Development Permit process. Staff is also preparing for the upcoming California Coastal Commission hearing, where the AMP will be considered as part of the project's regulatory review.

AMP monitoring is ongoing. Per methods described in the AMP, quarterly surveys are conducted at eight (8) survey sites to collect data and to describe survey conditions, habitats, stream flows, surface water quality, 9P7 soil moisture, and observed species.

The AMP monitoring reports can be located on the CCSD website at:

www.cambriacsd.org/amp-annual-reports-amp-monitoring-reports

The first day-night protocol surveys were conducted on March 22nd.

Utilities Report for Department Activities

August 2026



Project Status Summaries (Continued)

Project:

San Simeon Well Field (SSWF) Transmission Main Project

Description:

Developing a permanent repair of the San Simeon Well Field Water Transmission Main. This project will also include solutions for the parallel Secondary Effluent Main.

Current Status Update:

The current target is to proceed with the installation by summer or fall of 2027.

The Caltrans Encroachment Permit has been successfully granted and was extended in December. The District and consultants are working with State Parks to obtain a Right of Entry (ROE) to perform potholing for utility locations and geotechnical analysis on State Parks' property. This analysis is needed to inform the final pipeline design. Multiple attempts at correspondence from District Staff and Engineering Consultants to State Parks Staff have received no response to the recent updated submittals and to the continued request for a Right of Entry Permit with the project stakeholder.

Project: Pilot project for Zero Liquid Discharge for Brine in WRF

Description: Pilot study project to test innovative technology for brine reduction with the goal of zero liquid discharge

Current Status Update:

ZLD testing has been completed, and the ZLD pilot equipment has been demobilized. The Pilot Study report has been received and reviewed by the Resources and Infrastructure Committee.

Project: Stuart Street Tank Project

Description: Critical water infrastructure project to rebuild the Stuart Street tanks, which have reached their useful operational life

Current Status Update:

Tank 2 has been fully commissioned following receipt of authorization for its addition/replacement. The authorization is granted through an amendment to the Domestic Water Supply Permit issued to the district by the State Water Resources Control Board on March 19th, 2026. Construction continues to progress on the second water storage tank. The contractor has completed welding of the first tank wall course to the tank floor, installed scaffolding, and is beginning installation of the second wall course. Remaining steel tank panels and top cap sections are scheduled for delivery the first week of August. In parallel with the tank construction, work has commenced on replacing the Stuart Street emergency backup generator. The project remains on schedule, with tank installation continuing through the month of August.

Please check the website for the weekly project updates: <https://www.cambriacsd.org/stuart-street-tank-construction-project-updates>

Utilities Report for Department Activities

August 2026



Project Status Summaries (Continued)

Project: Santa Rosa Streambank Stabilization Project

Description: This project is to address ongoing erosion along Santa Rosa Creek and to protect adjacent infrastructure, improve water quality, and enhance long-term ecological resilience within a sensitive habitat.

Current Status Update: District Staff and the project team continue to make progress on environmental permitting and design coordination. SWCA completed a pre-filing coordination meeting with the Regional Water Quality Control Board (RWQCB), which indicated the project appears eligible for the Small Habitat Restoration Projects (SHRP) General Order and a CEQA Categorical Exemption, potentially providing a streamlined permitting pathway. The Regional Board also supported the project's restoration-focused design approach, including bioengineered stabilization techniques and minimizing impacts to sensitive resources.

SWCA has completed the cultural resources survey with no cultural resource findings and is finalizing the CEQA pathway memorandum. Coordination is continuing with the California Department of Fish and Wildlife (CDFW), U.S. Army Corps of Engineers (USACE), and RWQCB to confirm the preferred permitting strategy.

The engineering team continues to advance the 35% design, including hydraulic modeling, rock sizing, and refinement of restoration features. Efforts remain underway to obtain historical hydraulic model files needed to complete the no-rise analysis and finalize County permitting requirements. The project team will continue agency coordination and advance design toward the next project milestone.

Project: Generator Replacement Project

Description: Replacing backup power generators at the Leimert Tank and Booster Station and the Stuart Tank and Booster Station.

Current Status Update: Bidding for the project closed on July 31, 2026, and the Notice to Proceed has been executed. The contractor is scheduled to begin site preparation activities in mid-August, with delivery of the new generators anticipated during the first week of September.

Utilities Report for Department Activities

August 2026



REGULATORY COMPLIANCE REPORTING

State of California regulatory reporting requirements for Water and Wastewater

Water Department (Monthly/Quarterly Reporting)

- SAFER Drought & Conservation Data Collection (Monthly and Quarterly)
- Title 22 monthly, quarterly, and annual monitoring report to the State Water Resources Control Board
- Disinfection By-Products Analysis (Quarterly)
- DDW: Surface Water Treatment Regulation (SWTR)

San Simeon Wells 1-3 Testing/Reporting

Ground Water Regulation (GWR) for San Simeon Wells 1-3 (Monthly)

Total Coliform Regulation reporting (Monthly)

Bacteriological distribution system reporting (Monthly)

Disinfection Bi-Products (DBP) reporting (Quarterly)

Quarterly PFAS testing (Non-Detect)

Additional Water Department Reporting (Annually/Semi-Annual)

- Haz Mat Business Plan
- Discharge Monitoring Report
- Consumer Confidence Report (CCR) submittal to DDW and released to the public
- Annual Volumetric Discharge Report
- Annual Water Shortage Assessment (start April/due July 1)
- CCR final data (Posting by July 1 - Annual)
- Annual Stormwater Report (Posting by July 15)
- **California Lead and Copper Rule inventory and report** (Completed October 2024)
- Advanced Clean Fleets Report

Wastewater Department Reporting

Monthly/Quarterly

- CIWQS Spill Report Requirement
- RWQCB Report

Utilities Report for Department Activities

August 2026



REGULATORY COMPLIANCE REPORTING (Continued)

Annually/Semi-Annually

- Volumetric Annual Report
- CERS – California Environmental Reporting System
 - <https://cers.calepa.ca.gov/>
- APCD Generator Report – SLO County **Air Pollution Control District**
 - <https://www.slocleanair.org/>
- Biosolids Report
- CIWQS (Apr) – **California Integrated Water Quality System Project**
 - <https://www.waterboards.ca.gov/ciwqs/>
- RWQCB Report (semi-annual May/Nov; annual Jan)
 - Regional Water Quality Control Board
 - <https://www.waterboards.ca.gov/centralcoast/>
- SMARTS Stormwater (Jul/Dec)
 - California Water Boards
 - <https://smarts.waterboards.ca.gov/smarts/>
- CUPA HazMat Plan Update – (Certified Unified Program Agency)
 - San Luis Obispo Department of Environmental Health Services
 - [https://www.slocounty.ca.gov/departments/health-agency/public-health/environmental-health-services/cupa-program-\(hazardous-materials-and-waste\)](https://www.slocounty.ca.gov/departments/health-agency/public-health/environmental-health-services/cupa-program-(hazardous-materials-and-waste))

5-Year Plans

- Urban Water Management Plan (UWMP) - The 2025 UWMP was adopted by the CCSD Board on May 14, 2026
- Water Shortage Contingency Plan (WSCP) - The 2025 UWMP was adopted by the CCSD Board on May 14, 2026
- Sanitary Sewer Management Plan (SSMP) - The 2025 SSMP was adopted by the CCSD Board on February 12, 2026
- Risk and Resilience Assessment (RRA) - The updated RRA is due on June 30, 2026
- Emergency Response Plan (ERP) - The updated ERP is due on June 30, 2026

Utilities Report for Department Activities August 2026



Water Resources, Conservation, & Permits Report

Water Supply Status Summary

As of August 31st, 2026:

Source	Acre-feet (YTD)	Annual Allocation	Percentage of Allocation Diverted (YTD)	Dry-Season Allocation	Percentage of Dry-Season Allocation Diverted
San Simeon	257.65	799	32%	370	22%
Santa Rosa	113.21	218	52%	155.3	68%

Santa Rosa Basin

The dry season in the Santa Rosa basin began on May 1, and as of August 31, we have diverted 68% of our 155.5 acre-feet per year (AFY) dry season allocation, and have diverted 113.21 acre-feet, or 52%, of our total 218 AFY allocation. The groundwater levels at SR4 decreased from 49.73 above mean sea level (AMSL) on August 1st to 49.55 on August 31st.

San Simeon Basin

As of August 31st, 2026, we have diverted 257.65 acre-feet, or 32%, of our 799 AFY allocation. The groundwater levels in the San Simeon Well Field increased from 15.94 feet ASML on August 1st to 14.22 feet on August 31st and are slightly above-average for this time of year.

Water Supply & Demand

In August, the actual demand of 53.83 AF exceeded the anticipated total water supply of 48.20 AF and was greater than the estimated unconstrained demand of 50.47 AF. For additional information, please see the 2025-2026 Annual Water Shortage Assessment available on the CCSD's website at www.cambriacsd.org/water-data

For additional information, see the charts, graphs, and diversion sheets at the end of this report. Additional well-level data and production summary reports are available on the website at www.cambriacsd.org/water-data

Utilities Report for Department Activities

August 2026



Permit Counter Monthly Summary (YTD Counts Audited 8/31/2026)

TRANSFER OF POSITION/EDU APPLICATIONS – 1 YTD (TOTAL FOR 2025 WAS 3)
023.068.020 TO 023.111.005

ASSIGNMENT OF POSITION APPLICATIONS - 11 YTD (TOTAL FOR 2025 WAS 42)
023.115.009 #510

RETROFIT APPLICATIONS - 21 YTD (TOTAL FOR 2025 WAS 35)
023.090.001 - 390 LAMPTON ST - RESALE
023.372.003 - 2329 MALVERN ST – RESALE
013.322.004 - 4865 WINDSOR BLVD – RESALE
022.201.010 - 5330 GUILDFORD DR – REMODEL
022.342.024 - 675 HUNTINGTON RD - RESALE

Voluntary Lot Merger Applications (Final) - 2 YTD (TOTAL FOR 2025 WAS 6)

Voluntary Lot Merger Applications (Eligibility) - 10 YTD (TOTAL FOR 2025 WAS 15)
023.432.012; 023.432.011 - Approved

Vacation Rental Conditional Approval Applications - 15 YTD (Total for 2025 was 15)

VACATION RENTAL FINAL APPROVAL – 1 YTD (TOTAL FOR 2025 WAS 4)

WATER SERVICE INSTALLATION OR UPGRADE APPLICATIONS - 1 YTD (Total for 2025 was 4)

INTENT-TO-SERVES ISSUED - 0 YTD

WAITLIST WITHDRAWALS - 0 YTD

WILL SERVES ISSUED (INCLUDING FIRE PLAN / SPRINKLER REVIEWS) - 31 YTD (TOTAL FOR 2025 WAS 41)
022.302.018 - 5081 WINDSOR BLVD – DECK REPAIR
024.093.015 - 1347 BERWICK DR – DECK REPAIR
013.231.004 - 4325 BRIDGE ST - REMODEL

WATER USE EFFICIENCY WALK-THROUGHS COMPLETED - 0 YTD (TOTAL FOR 2025 WAS 0)

Utilities Report for Department Activities

August 2026



AMI:	Acronyms and Explanations	Advanced
Metering Infrastructure		
AMP:	Adaptive Management Plan (Emergency Water Supply Project)	
APCD:	Air Pollution Control District (San Luis Obispo County)	
	• https://www.slocleanair.org/	
AQMD:	"South Coast" Air Quality Management District (As opposed to the Bay Area AQMD, aka BAAQMD)	
AMSL:	Above Mean Sea Level	
AWE:	Alliance for Water Efficiency - https://allianceforwaterefficiency.org/	
CalWEP:	California Water Efficiency Partnership - https://calwep.org/	
CCR:	Consumer Confidence Report	
CDP:	Coastal Development Permit	
CEQA:	California Environmental Quality Act	
	• https://ceqaportal.org/	
Corporation Stop(Corp Stop)		
	• Angled connection to water main with shutoff	
CUPA:	Certified Unified Program Agency	
	• San Luis Obispo Department of Environmental Health Services	
	• https://www.slocounty.ca.gov/departments/health-agency/public-health/environmental-health-services/cupa-program-(hazardous-materials-and-waste)	
DDW:	Division of Drinking Water	
	• Drinking Water Program (State Water Resources Control Board)	
	• https://www.waterboards.ca.gov/drinking_water/programs/	
DO:	Dissolved Oxygen	
ECM:	Energy Conservation Module	
	• Technology that helps save energy by making smart adjustments to a system or device.	

Utilities Report for Department Activities

August 2026



Acronyms and Explanations (Continued)

EDU: Equivalent Dwelling Unit (Water Allocation Unit)

- <https://www.cambriacsd.org/will-serves-and-retrofits>

EIR: Environmental Impact Report (See CEQA and MND's)

ESRI: Environmental Systems Research Institute (Digital Mapping Company)

GIS: Geographic Information System

GSA: Groundwater Sustainability Agency

LAFCO (CALAFCO): Local Agency Formation Commission - <https://calafco.org/>

LAM: Landscape Area Management - <https://calwep.org/calwep-lam-explorer/>

LCP: Local Coastal Program

- Coastal planning documents that allow California's 76 coastal zone cities and counties to implement the Coastal Act at the local level.
- <https://www.coastal.ca.gov/lcp/lcp-info/>

Lift Station:

- A pump that moves wastewater from a lower elevation to a higher elevation, so that it can reach a wastewater treatment plant. They are installed in low-lying areas or places with deep pipes.

NCAC: North Coast Advisory Council

- <https://www.ncacslo.org/>

NOE: Notice of Exemption

NOFO: Notice of Funding Opportunity

NPDES: National Pollutants Discharge Elimination System

- Permit requirements for discharge to water

MCC: Motor Control Center

MCL: Maximum Contaminant Level

Utilities Report for Department Activities

August 2026



Acronyms and Explanations (Continued)

MLE (Modified Ludzack-Ettinger process)

- A type of biological nutrient removal(BNR) system that removes nitrogen from wastewater.

MND: Mitigated Negative Declaration (Re: CEQA and EIR's)

- A mitigated negative declaration (MND) is a document that states that a project will not have a significant environmental impact.

MOU: Memorandum of Understanding: Non-binding agreement between two or more parties that outlines their intentions and roles

ORP: Oxidation-Reduction Potential

- An ORP Sensor indicates a liquid's capacity to oxidize or reduce another substance.

PETS: Pump Efficiency Test Services

Potholing: Creating holes to locate and map the path of underground pipes or conduit

RAS: Return-Activated Sludge

- Settled activated sludge that is collected in the secondary clarifier and returned to the aeration basin to mix with incoming raw wastewater.

RCAC: Rural Community Assistance Corporation

- <https://www.rcac.org/>

RIOP: Remote Input Output Panel

SCADA: Supervisory Control and Data Acquisition (Method of machine control)

- <https://en.wikipedia.org/wiki/SCADA>

SGMA: Sustainable Groundwater Management Act

- <https://water.ca.gov/programs/groundwater-management/sgma-groundwater-management>

SSMP: Sewer System Management Plan

SSWF: San Simeon Water Facility

Utilities Report for Department Activities

August 2026



Acronyms and Explanations (Continued)

SWSAC: State Water Subcontractor Advisory Committee

TDS: Total Dissolved Solids

TMDL: Total Maximum Daily Load

- A TMDL is the calculation of the maximum amount of a pollutant allowed to enter a waterbody

UWMP: Urban Water Management Plan (CA Dept of Water Resources)

VFD: Variable Frequency Drive

- A type of motor controller that regulates the speed and torque of an electric motor by changing the frequency and voltage of the power supply.

WAS: Waste Activated Sludge

- Excess biomass removed from the system and sent for further treatment or disposal

WDR: Waste Discharge Requirements

- Permit requirements for discharge to land

WRF: Water Reclamation Facility

WSCP: Water Shortage Contingency Plan

ZLD: Zero Liquid Discharge

- https://en.wikipedia.org/wiki/Zero_liquid_discharge

CAMBRIA COMMUNITY SERVICES WELL LEVELS

9/1/2026

Well Read Date

SANTA ROSA CREEK WELLS

Well Name	Well Description/Location	Distance to Water Level (ft)	Reference Point Elevation AMSL (ft)	Depth AMSL (ft)	Comments
23R	High School	35.46	83.42	47.96	
SR4*	CCCD Production	32.45	82.00	49.55	
SR3	CCSD Production	19.45	54.30	34.85	
SR1	CCSD	17.68	46.40	28.72	
21R3	County Parks	9.28	12.88	3.60	Meter Read (CF): 50250
WBE	Windsor Bridge East	12.78	16.87	4.09	
WBW	Windsor Bridge West	13.02	17.02	4.00	

SR4 **49.55**
 AVG SR1 & SR3 31.79

SAN SIMEON CREEK WELLS

Well Name	Well Description/Location	Distance to Water Level (ft)	Reference Point Elevation AMSL (ft)	Depth AMSL (ft)	Comments
16D1	Van Gordon Creek Bridge	7.13	11.36	4.23	
MW4	Monitoring at Lagoon Entrance	11.41	15.95	4.54	
MW1	Monitoring at Blowers	17.11	42.11	25.00	
MW2	Monitoring at Influent	16.36	38.10	21.74	
MW3	Monitoring at Pond Gate	21.94	49.56	27.62	
9M1	Warren's Van Gordon Creek	27.38	65.63	38.25	
9P2	Old Gradient Monitoring	11.36	19.11	7.75	
9P7	WRF Intake Gradient Monitoring for WW Permit	11.33	20.69	9.36	No Casing
9L1	Abandoned Irrigation	19.17	27.33	8.16	
RIW	WRF Injection Well	15.29	25.41	10.12	
SS4	CCCD	16.41	25.92	9.51	
MIW	WRF Injection Monitoring	16.35	29.89	13.54	
SS3*	CCSD Production	19.64	33.73	14.09	
SS2*	CCSD Production	18.83	33.16	14.22	Unable to read SS2. Depth AMSL calculated as an average of SS3 & SS1. 18.83 is an approximation.
SS1*	CCSD Production	18.02	32.37	14.35	
11B1	Pedotti	33.79	105.43	71.64	
11C1	Pedotti	27.45	98.20	70.75	
PFNW	Palmer Flats	23.89	93.22	69.33	
10A1	Pedotti's Recorder	31.38	78.18	46.80	
10G2	New Rock Plant	23.22	62.95	39.73	
10G1	Old Rock Plant	21.51	59.55	38.04	
10F2	Warren	29.85	66.92	37.07	
10M2	Pedotti	28.67	55.21	26.54	Oil
9J3	Pedotti	20.89	43.45	22.56	
Lagoon	Creek Pedestrian Bridge	19.45			Mitigation Erosion: None

AVG S1, SS2 & SS3 **14.22**
 SS4/9P2 Gradient 1.76
 SS4/9P7 Gradient **0.15**

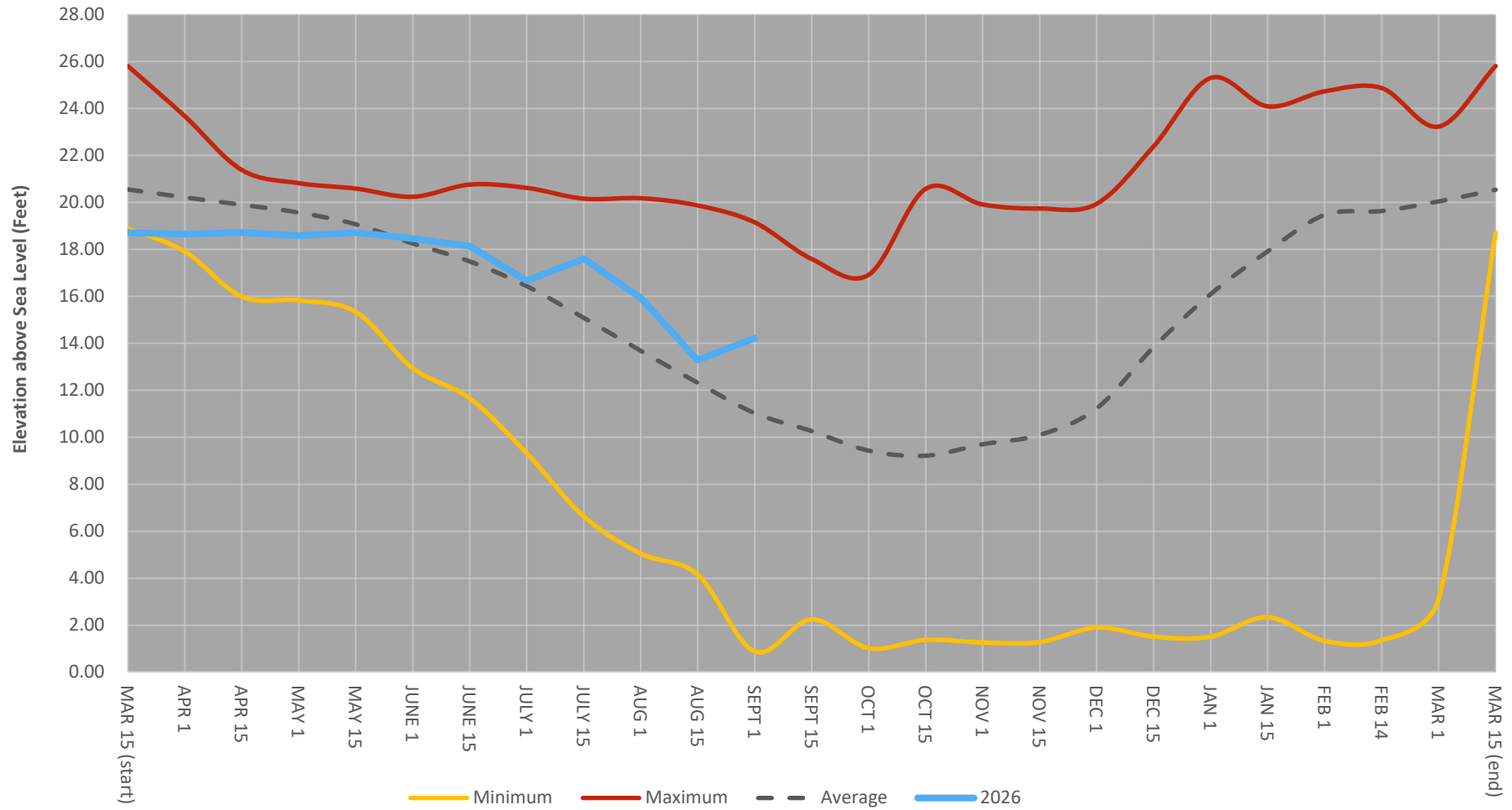
2025 WSCP & UWMP Gradient
WW Permit Gradient

*Above Mean Sea Level (AMSL)

*CCSD's Production Wells

Reference point on 16D1, MIW1, MIW2, MIW3, 9P7, RIW, MIW1, SS1, SS2 and SS3 updated on 2/17/2015

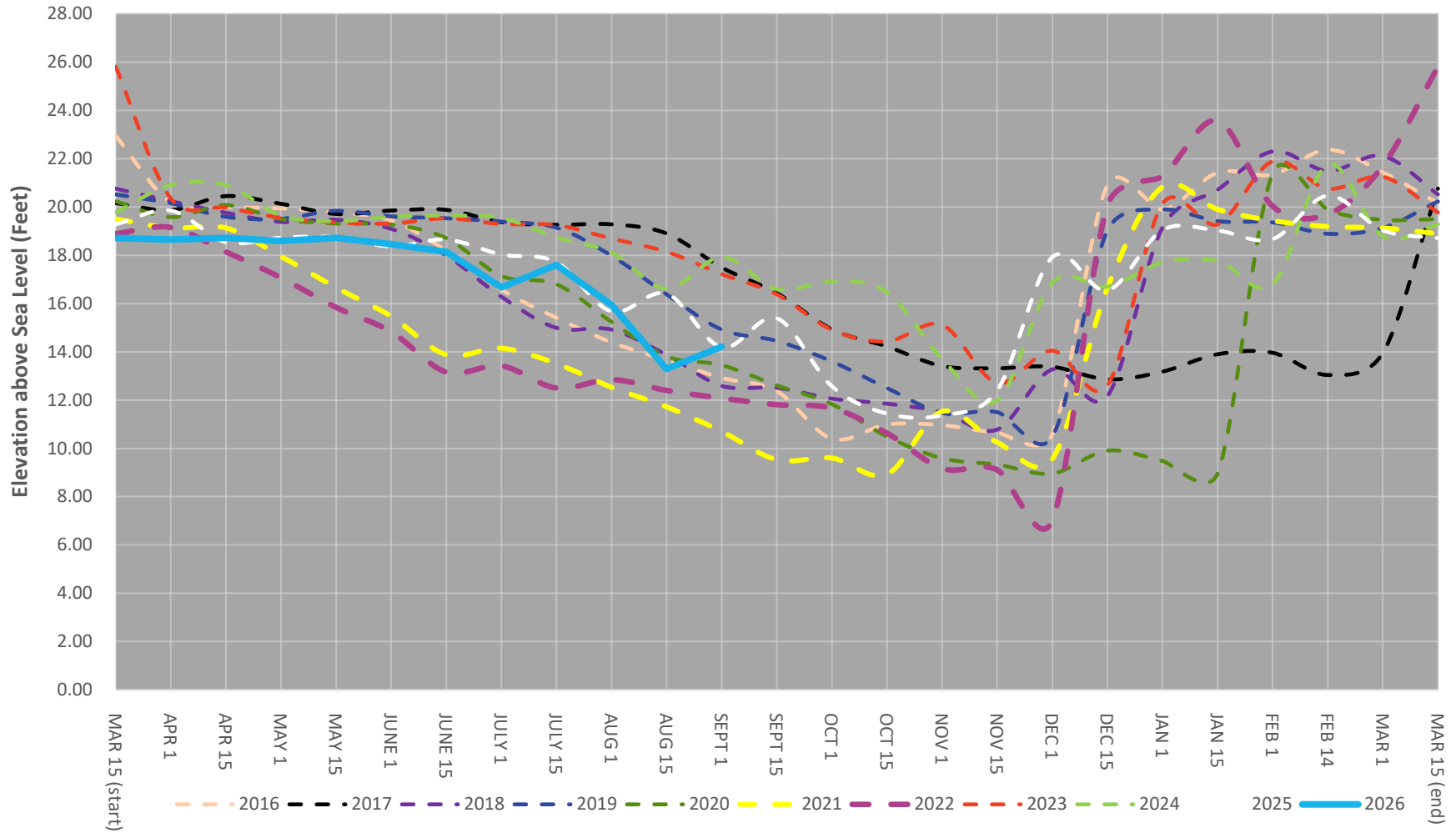
San Simeon Creek Well Levels Mid-March 2026 Levels to Date and 1988 to Current, Min, Max, & Average



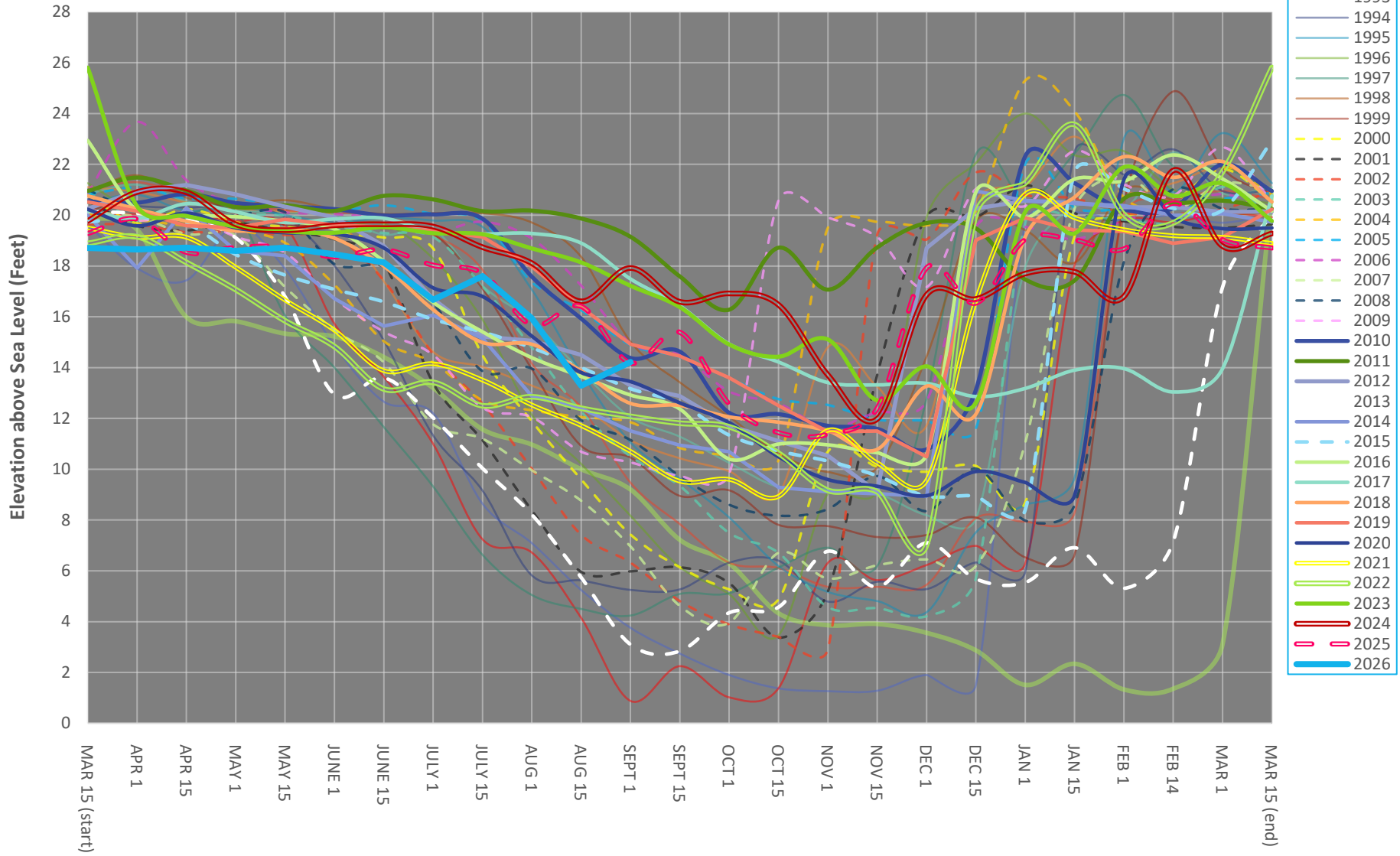
San Simeon Creek Well Levels

Last 10 years

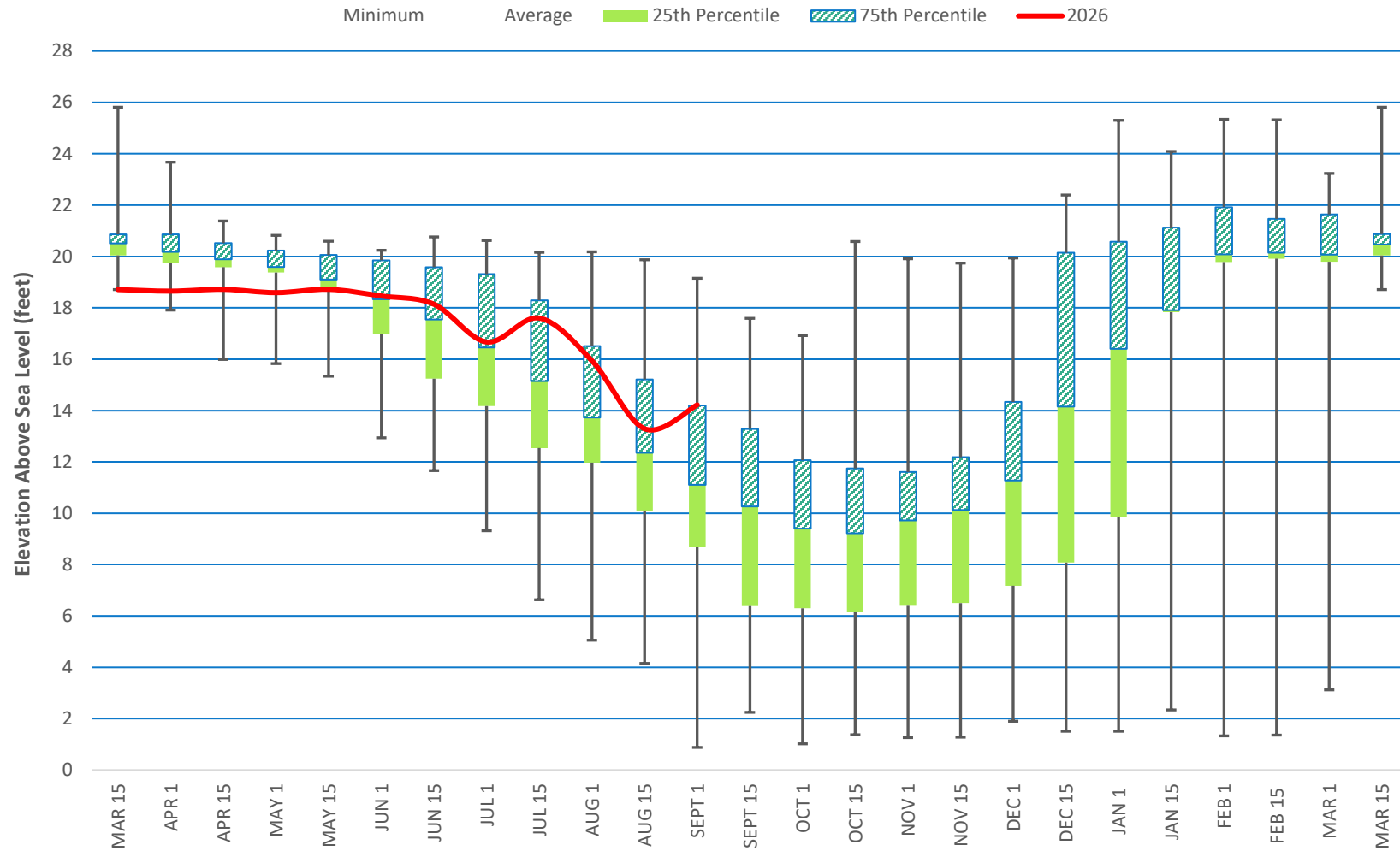
March 2015 - Current



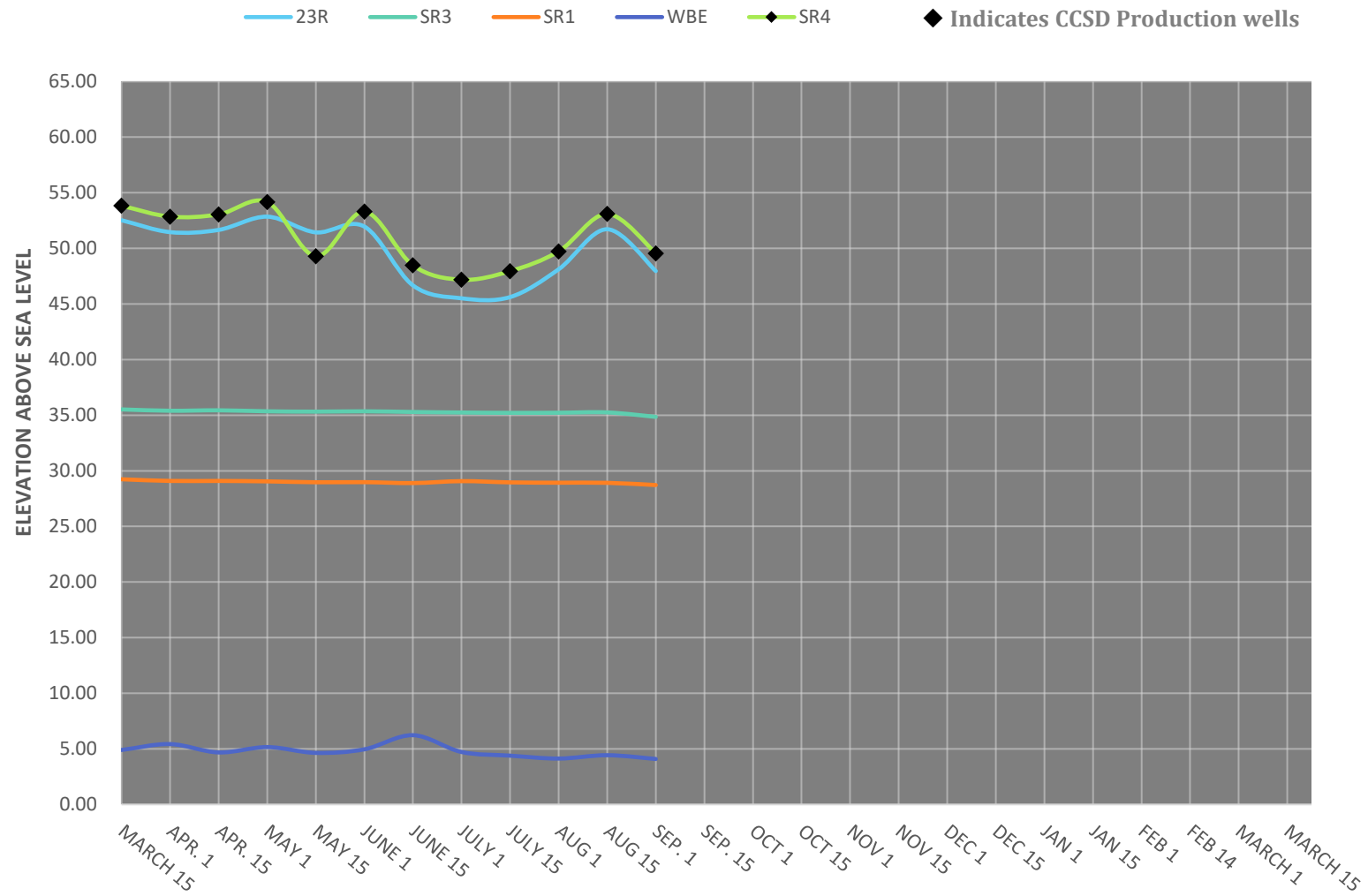
San Simeon Creek Well Levels 1988 - Current



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



SANTA ROSA CREEK WELL LEVELS March 2026 - Current



													= Projected
													= Actual
Potable Water Shortage Assessment¹													
Start Year: 2026						Volumetric Unit Used:				AF			
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Anticipated Unconstrained Demand	51.97	50.47	46.15	46.31	41.71	41.26	39.98	37.58	40.92	41.83	45.16	48.29	515.77
Actual Demand	54.50	53.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.33
Supply Adjustment													0.0
Anticipated Total Water Supply	50.70	48.20	43.50	44.10	39.20	36.80	37.40	36.10	40.90	40.70	44.80	45.90	508.30
Accrued Surplus/Shortage from Previous Month	0.0	-3.8	-5.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-9.4
Anticipated Surplus/Shortage w/o WSCP Action	-1.3	-6.1	-8.3	-2.2	-2.5	-4.5	-2.6	-1.5	0.0	-1.1	-0.4	-2.4	-32.8
Anticipated % Surplus/Shortage w/o WSCP Action	-2%	-12%	-18%	-5%	-6%	-11%	-6%	-4%	0%	-3%	-1%	-5%	-6%
State Standard Shortage Level	1	2	2	1	1	2	1	1	1	1	1	1	1
Planned WSCP Actions													
Anticipated Benefit from WSCP: Supply Augmentation	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Anticipated Benefit from WSCP: Demand Reduction	5.2	5.2	4.8	4.8	4.4	4.4	3.9	2.0	1.9	1.9	4.9	4.9	48.3
Actual Benefit from WSCP Action	-2.5	-3.4											-5.89
Anticipated Surplus/Shortage w/WSCP Action	3.9	-0.9	-3.5	2.6	1.9	-0.1	1.3	0.5	1.9	0.8	4.5	2.5	15.5
Anticipated % Surplus/Shortage w/WSCP Action	8%	-2%	-8%	6%	5%	0%	3%	1%	5%	2%	10%	5%	3%
Actual Surplus/Shortage	-3.80	-5.63											-9.43
Actual % Surplus/Shortage	-7.0%	-10.5%											-8.7%
State Standard Shortage Level Achieved	1	2	1	1	1	1	1	1	1	1	1	1	1

¹Assessments are based on best available data at time of submitting the report and actual volumes could be different due to many factors.

Definitions for Terms Used in This Table

Anticipated Unconstrained Demand: Projection based on the average water production over the reporting years 2019, 2021, 2023, and 2023.

Actual Demand: The total amount of potable water produced for the month.

Supply Adjustment: Observed aquifer recharge/depletion from seasonal precipitation/lack thereof.

Anticipated Total Water Supply: The target amount to be produced assuming dry years conditions.

Anticipated Surplus/Shortage w/o WSCP: The volumetric difference in the anticipated unconstrained demand and anticipated total water supply without any shortage response actions.

Anticipated % Surplus/Shortage w/o WSCP Action: The difference in the anticipated unconstrained demand and anticipated total water supply without any shortage response actions expressed as a percentage.

State Standard Shortage Level: The corresponding shortage level per California Water Code Section 10632(a)(3)(A).

Anticipated Benefit from WSCP - Supply Augmentation: Projected volume of water added to the supply, such as from the operation of the Water Reclamation Facility.

Anticipated Benefit from WSCP - Demand Reduction: Projected volume of water conserved through shortage response actions.

Actual Benefit from WSCP Action: Actual supply augmentation or demand reduction achieved.

Revised Anticipated Surplus/Shortage w/WSCP Action: Volumetric difference between the anticipated surplus/shortage w/o WSCP action and the actual benefits obtained.

Revised Anticipated % Surplus/Shortage w/WSCP Action: Difference between the anticipated surplus/shortage w/o WSCP action and the actual benefits obtained expressed as a percentage.

Actual Surplus/Shortage: Volumetric difference between the anticipated total water supply (including any adjustments) and the actual total demand.

Actual % Surplus/Shortage: Difference between the anticipated total water supply (including any adjustments) and the actual total demand expressed as a percentage.

WSCP: Water Shortage Contingency Plan

2026

CAMBRIA COMMUNITY SERVICES DISTRICT AUGUST DIVERSION

Production Wells	WELLS (galx1000)						*Raw totals		
DAY OF MONTH	SS #1	SS #2	SS #3	SR4	SR1	SR3*	ALL WELLS TOTAL (galx1000)	Daily Pumpage (AF)	Month to Date (AF)
1	0.00	294.00	277.00	0.00	0.00	0.00	571.00	1.75	2
2	0.00	51.00	39.00	451.00	0.00	0.00	541.00	1.66	3
3	0.00	485.00	201.00	0.00	0.00	0.00	686.00	2.11	6
4	0.00	286.00	263.00	0.00	0.00	0.00	549.00	1.68	7
5	0.00	3.00	0.00	512.00	0.00	0.00	515.00	1.58	9
6	0.00	187.00	177.00	150.00	0.00	0.00	514.00	1.58	10
7	0.00	249.00	222.00	75.00	0.00	0.00	546.00	1.68	12
8	0.00	411.00	215.00	30.00	0.00	0.00	656.00	2.01	14
9	0.00	216.00	329.00	0.00	0.00	0.00	545.00	1.67	16
10	0.00	236.00	330.00	0.00	0.00	0.00	566.00	1.74	17
11	0.00	296.00	275.00	37.00	0.00	0.00	608.00	1.87	19
12	0.00	146.00	221.00	141.00	0.00	0.00	508.00	1.56	21
13	0.00	291.00	264.00	0.00	0.00	0.00	555.00	1.70	23
14	0.00	267.00	267.00	0.00	0.00	0.00	534.00	1.64	24
15	0.00	324.00	232.00	59.00	0.00	0.00	615.00	1.89	26
16	0.00	170.00	337.00	0.00	0.00	0.00	507.00	1.56	28
17	0.00	183.00	322.00	0.00	0.00	0.00	505.00	1.55	29
18	0.00	241.00	218.00	138.00	0.00	0.00	597.00	1.83	31
19	0.00	292.00	265.00	91.00	0.00	0.00	648.00	1.99	33
20	0.00	156.00	144.00	134.00	0.00	0.00	434.00	1.33	34
21	0.00	282.00	263.00	0.00	0.00	0.00	545.00	1.67	36
22	0.00	297.00	272.00	224.00	0.00	0.00	793.00	2.43	38
23	0.00	14.00	83.00	402.00	0.00	0.00	499.00	1.53	40
24	0.00	401.00	255.00	13.00	0.00	0.00	669.00	2.05	42
25	0.00	69.00	54.00	355.00	0.00	0.00	478.00	1.47	44
26	0.00	15.00	19.00	483.00	0.00	0.00	517.00	1.59	45
27	0.00	0.00	130.00	526.00	0.00	0.00	656.00	2.01	47
28	0.00	0.00	0.00	522.00	0.00	0.00	522.00	1.60	49
29	0.00	0.00	0.00	506.00	0.00	0.00	506.00	1.55	50
30	0.00	0.00	148.00	515.00	0.00	0.00	663.00	2.03	52
31	0.00	0.00	0.00	491.00	0.00	0.00	491.00	1.51	54

TOTALS	0.00	5862.00	5822.00	5855.00	0.00	0.00	17539.00	53.83
Daily AVG	0.00	189.10	187.81	188.87	0.00	0.00	565.77	1.74
AF	0.00	17.99	17.87	17.97	0.00	0.00	53.83	
Peak							793.00	

Meter Correction Factors from Calibration done								
	100%	100%	100%					
Corrected	0.00	5862.00	5822.00	5855.00	0.00	0.00	17539.00	53.83

(ACRE-FEET)

	GROSS DIVERSION (AF)	NET DIVERSION (AF)
San Simeon Total	35.86	34.95
Santa Rosa Total	20.06	20.06
SS & SR TOTAL	55.92	55.01
Advanced Water Treatment Plant		0.00

NET PRODUCTION (AF)	YTD NET PRODUCTION (AF)
35.86	257.58
17.97	108.82
53.83	366.40

Diversion: Total volume diverted from creek underflow storage (gross); Total volume diverted under the CCSD's licenses (net)

Production: Total volume delivered to consumers for consumption

**Mitigation Both Creeks
(galx1000)**

[illegible]

(galx1000)	0.00	0.00
(ACRE-FEET)	0.00	0.00

SS ANALYZER METER	
DATE	READ
8/1/2026	136.00
8/31/2026	145.00
Total Recirc (ccf)	9.00
Total Recirc (AF)	0.02

BACKWASH TOTAL

[illegible]

(galx1000)	0.00	682.22
(ACRE-FEET)	0.00	2.09

SR ANALYZER METER	
DATE	READ
8/1/2026	138.00
8/31/2026	155.00
Total Recirc (ccf)	17.00
Total Recirc (AF)	0.04

CAMBRIA COMMUNITY SERVICES DISTRICT															
GROSS WATER DIVERSION, BY SOURCE															
REPORTED IN ACRE-FEET															
YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
DIFFERENCE (Current YR - Previous YR)		3.44	3.70	6.62	6.08	6.00	1.22	2.06	5.68					34.80	
2026	S.S.	38.59	33.25	44.27	40.29	20.35	27.07	17.98	35.86	2.68	0.00	0.00	0.00	260.33	2026
	S.R.	2.21	2.09	0.05	2.91	26.93	21.58	37.39	20.06	3.70	0.00	0.00	0.00	116.91	
	SS & SR TOTAL	40.80	35.34	44.31	43.19	47.28	48.65	55.37	55.92	6.38	0.00	0.00	0.00	377.24	
	AWTP	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	
2025	S.S.	39.52	34.09	36.46	38.55	18.68	17.34	23.40	20.94	28.03	37.67	37.46	39.75	371.88	2025
	S.R.	1.11	0.06	0.94	0.56	26.47	31.44	29.03	30.97	16.98	6.09	2.87	1.08	147.59	
	SS & SR TOTAL	40.63	34.14	37.39	39.11	45.14	48.78	52.43	51.90	45.01	43.76	40.33	40.83	519.47	
	AWTP	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	
2024	S.S.	35.76	29.95	36.77	36.47	37.42	12.63	35.67	22.43	8.72	20.33	40.65	40.26	357.05	2024
	S.R.	1.60	1.69	0.92	0.65	3.87	34.80	17.64	27.82	37.29	26.46	0.10	0.83	153.66	
	SS & SR TOTAL	37.35	31.64	37.69	37.12	41.28	47.43	53.31	50.24	46.01	46.79	40.76	41.09	510.71	
	AWTP	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	
2023	S.S.	34.97	33.20	30.28	37.48	35.48	32.25	36.04	30.81	30.09	15.83	41.18	43.03	400.63	2023
	S.R.	0.40	0.48	4.22	0.95	5.22	12.21	15.91	18.09	16.06	31.66	2.73	0.89	108.81	
	SS & SR TOTAL	35.37	33.68	34.51	38.43	40.69	44.46	51.95	48.90	46.15	47.49	43.91	43.92	509.44	
	AWTP	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	
2022	S.S.	13.45	36.12	40.92	40.72	44.71	34.66	27.37	20.62	14.65	18.76	31.81	36.54	360.33	2022
	S.R.	23.95	0.04	0.03	0.04	0.05	11.17	23.27	27.59	28.77	25.30	7.44	0.32	147.97	
	SS & SR TOTAL	37.40	36.17	40.95	40.76	44.77	45.83	50.64	48.20	43.42	44.06	39.25	36.86	508.31	
	AWTP	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	
2021	S.S.	32.69	27.70	35.18	37.82	37.47	35.88	32.10	32.03	33.33	28.52	28.19	21.65	382.56	2021
	S.R.	9.00	10.22	8.91	9.05	12.02	14.41	20.65	16.40	11.30	14.52	11.69	16.81	155.00	
	SS & SR TOTAL	41.69	37.92	44.09	46.88	49.49	50.30	52.75	48.43	44.63	43.04	39.88	38.46	537.55	
	AWTP	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	
2020	S.S.	34.92	34.19	30.76	26.75	36.33	41.46	33.73	36.26	35.55	40.33	32.24	14.99	397.50	2020
	S.R.	4.10	5.37	6.32	8.97	7.21	7.77	19.10	17.85	14.22	10.67	12.61	27.85	142.04	
	SS & SR TOTAL	39.02	39.56	37.08	35.72	43.53	49.23	52.82	54.11	49.77	50.99	44.85	42.84	539.53	
	AWTP	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	
2019	S.S.	34.66	23.65	24.82	33.87	35.59	36.34	42.77	40.85	37.31	38.48	34.69	26.43	409.46	2019
	S.R.	3.21	9.60	13.68	8.37	7.64	9.99	10.62	10.29	11.73	11.24	10.97	13.57	120.91	
	SS & SR TOTAL	37.87	33.26	38.50	42.24	43.22	46.33	53.40	51.14	49.03	49.72	45.67	40.01	530.38	
	AWTP	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	
2018	S.S.	14.87	15.89	25.03	32.22	38.72	39.21	32.75	22.81	18.90	13.56	13.17	30.69	297.82	2018
	S.R.	29.65	23.27	12.99	6.85	5.02	7.89	21.99	30.76	27.53	31.65	30.46	10.06	238.09	
	SS & SR TOTAL	44.51	39.15	38.02	39.06	43.74	47.11	54.74	53.57	46.43	45.21	43.62	40.75	535.91	
	AWTP	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	
2017	S.S.	31.92	18.84	40.96	45.42	46.33	34.69	24.65	18.90	25.89	28.39	19.19	23.18	358.36	2017
	S.R.	6.88	14.33	5.95	9.76	17.86	28.23	32.52	32.01	16.80	12.13	19.96	20.92	217.36	
	SS & SR TOTAL	38.80	33.18	46.91	55.18	64.19	62.92	57.17	50.90	42.69	40.53	39.15	44.11	575.72	
	AWTP	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	
2016	S.S.	16.43	9.51	19.84	21.88	24.30	30.90	30.40	29.68	29.02	8.07	5.82	21.55	247.39	2016
	S.R.	17.87	27.34	16.71	15.60	15.74	13.87	20.45	18.12	16.65	34.27	31.97	18.30	246.89	
	SS & SR TOTAL	34.30	36.86	36.55	37.47	40.04	44.76	50.85	47.80	45.67	42.34	37.79	39.85	494.28	
	AWTP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.33	7.04	5.70	23.07	
2015	S.S.	19.95	16.65	17.16	17.79	16.18	14.14	15.14	17.39	20.36	26.17	23.74	21.23	225.89	2015
	S.R.	14.77	14.90	20.53	20.68	20.99	26.51	29.51	27.78	21.94	16.05	13.57	13.90	241.13	
	SS & SR TOTAL	34.72	31.55	37.69	38.47	37.17	40.65	44.65	45.17	42.30	42.22	37.31	35.13	467.02	
	AWTP	5.55	14.34	12.49	7.61	0.00	0.00	0.00	0.00	3.68	8.07	6.29	10.89	68.92	

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

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
2014	S.S.	22.93	16.97	24.90	25.03	19.39	14.40	11.94	0.00	0.76	24.32	13.74	23.81	198.17	2014
	S.R.	34.69	19.85	10.00	10.44	18.88	24.19	30.89	43.09	36.26	12.06	18.63	9.62	268.59	
	SS & SR TOTAL	57.62	36.82	34.90	35.47	38.27	38.59	42.82	43.09	37.01	36.37	32.36	33.44	466.76	
2013	S.S.	50.55	47.40	54.72	55.27	63.18	46.01	60.82	72.32	57.73	29.84	26.72	28.61	593.16	2013
	S.R.	0.00	0.00	0.00	4.27	5.28	27.57	18.12	3.50	7.62	22.56	25.38	25.61	139.91	
	SS & SR TOTAL	50.55	47.40	54.72	59.54	68.45	73.58	78.94	75.82	65.35	52.40	52.11	54.22	733.07	
2012	S.S.	50.12	48.09	52.60	50.52	60.06	56.53	48.17	41.12	36.72	42.22	48.70	50.88	585.73	2012
	S.R.	3.54	0.79	0.00	0.66	1.44	11.14	27.95	33.22	29.98	21.43	8.86	0.00	139.01	
	SS & SR TOTAL	53.66	48.88	52.60	51.18	61.50	67.67	76.12	74.34	66.70	63.65	57.56	50.88	724.74	
2011	S.S.	48.05	43.36	45.17	52.11	53.94	49.27	60.52	55.52	45.40	45.67	46.28	51.87	597.16	2011
	S.R.	0.00	0.70	0.00	0.76	6.65	11.03	12.97	14.82	19.45	14.15	5.19	0.00	85.72	
	SS & SR TOTAL	48.05	44.06	45.17	52.87	60.59	60.30	73.49	70.34	64.85	59.82	51.47	51.87	682.88	
2010	S.S.	45.44	40.48	47.48	48.39	56.26	55.29	50.73	44.58	35.05	37.61	36.14	36.45	533.90	2010
	S.R.	0.00	0.00	0.77	0.62	0.68	8.74	21.96	27.30	32.52	21.71	14.48	9.73	138.51	
	SS & SR TOTAL	45.44	40.48	48.25	49.01	56.94	64.03	72.69	71.88	67.57	59.32	50.62	46.18	672.41	
2009	S.S.	28.17	37.57	50.95	58.52	48.56	37.47	48.80	40.69	31.99	44.62	53.05	46.55	526.94	2009
	S.R.	24.83	3.81	0.00	0.00	13.53	26.06	25.21	34.10	32.64	11.02	0.00	1.34	172.54	
	SS & SR TOTAL	53.00	41.38	50.95	58.52	62.09	63.53	74.01	74.79	64.63	55.64	53.05	47.89	699.48	
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	

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

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

Report on the August 20, 2026, Fire Protection Standing Committee Regular Meeting, for the September 17, 2026, CCSD Board Agenda

The August 20, 2026, Regular Meeting of the Fire Protection Standing Committee was held at the Veterans' Memorial Hall in person and via Zoom.

Committee Chair Tom Gray **called the meeting to order** at 10:30 a.m.

Committee members present were Arthur Chapman, Bruno Gonzalez, Gordon Heinrichs and (via Zoom) Wendi Torell. Tony Safford was absent. A quorum was established.

Staff present were General Manager Matthew McElhenie, Fire Chief Michael Burkey, Confidential Administrative Assistant Haley Dodson, Fire Captain Michael Castellanos, Fire Engineers Kayla Graves and Christian Evers, and SAFER Firefighter Ethan Klemowicz.

Also attending was Deborah Boyton, coordinator of the Cambria Fire Safe Focus Group

In **Committee Member and Staff Communications**, Mr. Chapman announced that he will be moving from Cambria and will not be reapplying for his Committee position in 2027.

There was no **Public Comment** on non-Agenda items.

On the **Consent Agenda**, the Committee by a 4-0 vote approved the minutes for the Committee meetings held on January 13, 2026, January 15, 2026, and April 16, 2026. Draft minutes of the April 26 meeting were edited to note that no action was taken on Consent Agenda and Regular Business items due to lack of a quorum. Language also was added to note that no Committee members offered future agenda items.

The Committee took up the following two items in **Regular Business**:

4.A: Receive Presentation Regarding Public Opinion Research and Polling for Potential Fire Protection Revenue Measure.

Via Zoom, Jessica Polsky-Sanchez of the consulting firm EMC Research gave a presentation on the role of public opinion research and polling in the process of placing a tax measure before the public to raise revenue for fire and emergency services. She briefly summarized the how her firm does quantitative research, including survey methodologies and types of research topics, and then answered questions from the Committee members and chair. The Q&A covered topics such as sampling and demographics, cost of services (EMC has proposed a service package to the CCSD for \$22,600), how the size of a tax proposal affects public support, relation of sample size to population, outreach methods and response rates, and how poll questions measure level of support for a tax measure and test opposition messages. Ms. Polsky-Sanchez noted that tax measures aimed at improving emergency response are relatively popular, while those to raise money for capital projects are a harder sell.

4.B: Discussion and Prioritization of Fire Protection Needs.

Staff presented a Fire Protection Needs Master List for the Committee to discuss as a preliminary step toward developing a tax measure to place before the voters in 2028. Committee members were asked to review the Fire Department's priority list without cost estimates, as well as to offer their views as to how the public would respond to the list. Acting as a committee of the whole (without a formal vote) the four members

present offered their own priority rankings for the Fire Department's items as well as their prediction of how the voters would prioritize them.

The results are shown in the table below. In their personal rankings, Committee members generally shared the priorities of the Fire Department, with a somewhat higher ranking for Communications, Alerting and Technology. In their prediction of the public's rankings, they deviated notably from the Fire Department in one particular area – Evacuation Planning and Community Preparedness:

Identified Fire Protection Needs (Listed in Fire Department Priority Order):	Personal Ranking (Committee Average):	Predicted Public Ranking (Committee Average):
Sustainable Staffing and Competitive Compensation	3.25 (1)	4.00 (2)
Fire Prevention and Community Risk Reduction	3.25 (1)	4.50 (3)
Apparatus, Vehicles and Emergency Equipment	4.75 (5)	5.75 (6)
Firefighter Health, Safety, Training and Succession	4.50 (4)	6.50 (7)
Communications, Alerting and Technology	4.00 (3)	4.50 (3)
Evacuation Planning and Community Preparedness	6.00 (6)	1.00 (1)
Fire Station Modernization and Resilience	7.00 (8)	8.00 (9)
Emergency Operations and Continuity of Service	6.75 (7)	5.25 (5)
Long-Term Financial Sustainability and Reserves	8.00 (9)	7.50 (8)

No formal action was taken on this business item. The Committee's consensus was that the prioritization task would be taken up at the next regular meeting in November.

Mr. Gray **adjourned** the meeting at 12:26 p.m.

Respectfully submitted by Tom Gray, Committee Chair
September 17, 2026

PROS Committee September 2, 2026 Meeting Summary for the CCSD Board

The CCSD Parks, Recreation and Open Space (PROS) Committee held a Special Meeting Wednesday, September 2, 2026, 3:04-5:24 PM, in person at the Cambria Fire Station and via Zoom. We had a quorum, with all current Committee Members present: Matt Jaffe, Gary Stephenson, and Shannon Sutherland. There are two open seats on the committee. PROS Committee Chair Thomas presided over the meeting.

Staff was represented by Facilities & Resources Manager David Aguirre, Fire Chief Michael Burkey, and General Manager Matthew McElhenie for the latter part of the meeting.

Public Present: Spencer Gordon, Steve Auten, Dan Turner, Keith Hinrichsen, Kitty Connolly, Juli Amodei, Dick Clark, Rick Denman, Beth Vidakovits, and Tom Loganbill. On Zoom: Crosby and Laura Swartz, John Nixon, Mary Maher, Dianne Anderson, and Shari Robasciotti.

Chair Report: Chair Thomas provided a brief update of CCSD business since the March 25 PROS Committee meeting.

Committee Member Communications, starting 5:11 minutes into the recording,

- Matt Jaffe asked what happened to the Community Park Restroom Mural Project? Chair Thomas provided a brief summary that the Board did not vote in favor of adding a discussion of the mural project as a future agenda item.
- Shannon Sutherland commented on the Highway 1 North Coast Engagement Survey; the preliminary report painted a picture that Cambria is easy to walk and ride bikes in, which Shannon strongly disagreed with, so the report is being revised.

2. Public Comment. 3:11 PM, 7:00 minutes into the recording, Chair Thomas summarized a written comment by Ty Shaffer regarding maintenance of Shamel Park, and his response to Mr. Shaffer. There was no further public comment at this time.

3. Reports & Project Updates, starting 10:20 minutes into the recording:

3.A Facilities & Resources Manager's Report, David Aguirre reported:

- The Forest Health Fuel Reduction Project started yesterday, September 1, on Fiscalini Ranch Preserve.
- F&R is operating now on a staff of just one Maintenance Technician, focusing on maintaining the facilities, and public safety on the Ranch.
- Recently addressed a problem with the dog park fence rotting.
- Working with Shelley Becker and the Dog Park Committee to install bubblers to provide water for the dogs. The current practice of refilling water jugs is time consuming. This project, at a cost of roughly \$10,000, will eliminate this burden on F&R staff.
- Also working with the Dog Park Committee on shade structures.
- Preparing for the likely heavy winter rains resulting from El Niño, reinforcing the roof in the F&R building, planning to place containers on higher ground.

3.B Friends of the Fiscalini Ranch Preserve Report, FFRP Executive Director Kitty Connolly said the Forest Health Fuel Reduction Project is the main thing happening on the Ranch, so she will defer to the upcoming presentation.

3.C Skatepark Project Update Report,

- Chair Thomas reported that General Manager McElhenie asked to share that Newton will be mobilizing for Skatepark construction the week of September 21, and breaking ground the following week.

- Juli Amodei thanked Karen Dean for baking cookies on behalf of the skate park, thanked David Aguirre and the District for their help bringing the world's biggest skateboard up from LA for the PineDorado parade tomorrow, and encouraged all to come join them tomorrow.

3.E Forest Committee, Laura Swartz thanked David Aguirre for clearing the downed tree from the Fern Canyon Trail, and reported that the forest committee is still a very cohesive group with involvement from Greenspace, FFRP, the Native Plant Society, Rancho Marino, and that the new Camp Ocean Pines Director will be joining the group on a more regular basis.

4. Consent Agenda, the Committee approved the January 15, March 4, and March 25 Special Meeting Minutes.

5. Regular Business

5.A Fiscalini Ranch Preserve Forest Health Fuel Reduction Treatment Plan presentation: starting 28:30 into the recording, Dan Turner with the Fire Safe Council, Spencer Gordon with the Upper Salinas Las Tablas Resource Conservation District (USLTRCD), and Steve Auten with Auten Resource Consulting presented the SLO Monterey Pine Restoration Cambria Forest Health Project Briefing. Steve Auten also presented a flyover of [Featured ARC Projects](#) that truly provide the big picture. Q&A and Public Comment starting 51:40 into the recording:

- Gary Stephenson asked, what are we losing as a consequence of climate change, and how do we maintain the benefits that will result from this project going forward? Compounding climate change, Monterey Pines thrive in environments with periodic fire. It has been approximately 125 years since the last fire in this area. The trend along the central coast favors growth of oaks, and decline of Monterey Pines. There are a large number of monitoring sites, including on FRP. We will learn from these monitoring efforts.
- Matt Jaffe asked what lessons we can learn from this project that private land owners can apply and communicate to the contractors who do much of the maintenance work on private property? Suggestions include: engaging a certified arborist; where tree density is too high, thin out the trees to provide a bit of space, reduce the competition, and enable the remaining trees to have more access to sunlight, nutrients and water; and prune trees outside of the Spring bird nesting season.
- Keith Hinrichsen asked, given the seedlings that have been planted over the years on FRP, do we have enough runtime to assess the results? Kitty Connolly summarized the 25 years of experience planting Monterey Pine seedlings on FRP, and Dan Turner provided a summary of the ebb and flow cycles on Rancho Marino.
- Crosby Swartz asked about the recently produced document titled [Fiscalini Ranch Preserve Forest Health Goals](#). Chair Thomas indicated that the document, available on the website, summarizes the treatment plan which is being followed.

5.B Community Park Phase 3 Planning Update and discussion regarding the next [Land and Water Conservation Fund](#) Grant cycle, starting 1:13:20 into the recording. The Community Park Phase 3 Planning Ad Hoc Committee of Shannon Sutherland and Matt Jaffe presented the 24 August 2026 revisions to the East Ranch Community Park Phase 3 Plan. Key points of discussion:

- The map has been revised to reflect feedback received from the Board during the March 25 meeting.
- The picnic area with shade structure and the volleyball court were removed from this revision.
- The updated map included in this revision is not intended to show precise locations of features, but rather possible locations for consideration. For example, the playground location as shown is

provisional. Playground features may be more dispersed. The intent is to fine tune locations during the design phase of the project.

- Uncertainty regarding the limitations regarding community park features within the setback area from the toe of the hill.
- Uncertainty regarding the level of specificity needed in the plan in order to gain Board approval prior to beginning detailed design.
- The GM summarized his understanding regarding Board expectations following the March 25 meeting, the implications of placing community park features inside the floodplain, and potential use of a portion of the dog park.
- Discussion about having Cal Poly students use the Community Park as a design project.
- Gary Stephenson asked about the sequence of steps getting Board approval, seeking grant funding and donations, and design, and what level of detail the Board requires to approve the plan.
- David Aguirre stated that he and Kitty Connolly already have a Cal Poly Professor coming next week with his students, Friday September 11. We encouraged David and Kitty to include the ad hoc committee in any discussions regarding the community park.
- Continued discussion regarding the level of detail needed in the plan to gain Board approval versus the level of detail in the next steps during design and permitting, appropriate timing for establishing a 501(c)(3) non-profit organization to fund construction and maintenance, and the complexities of fundraising and grant applications with an uncertain project timeline.
- The GM said he would work with Monte Soto and County Planning to get the specifics on the setback requirements, and whether picnic benches, cornhole and horseshoes are acceptable within the setback. The GM confirmed District staff will be able to support the project as needed in grant applications, interactions with the County Planning, etc.
- At 1:53:00 into the recording, the Committee approved a motion to extend the meeting 30 minutes.

6. Future Agenda Items, 2:07:00 into the recording,

Rick Denman is looking for a place to play dodgeball. Chair Thomas encouraged Rick to follow up with an email if he wants to pursue this further.

Chair Thomas shared that we won't have a quorum for the November 19 meeting, so we discussed potential timing for our next Special Meeting of the PROS Committee.

The GM shared that there is a placeholder for approval of the Community Park Phase 3 Plan on the October 8 Board agenda. He'll move that to the November 12 agenda, which means we would need to have the updated plan endorsed by the PROS Committee by late October.

The meeting was adjourned at 5:24 PM.

The PROS Committee Regular Meeting scheduled Thursday November 19, 2026 will be cancelled. It is likely that a special meetings will be scheduled in October..

Respectfully submitted by Michael Thomas, PROS Committee Chair

WRAC Liaison Report for September 17, 2026 CCSD Board Meeting

The San Luis Obispo County Flood Control and Water Conservation District Water Resources Advisory Committee (WRAC) held a Special Meeting 1:30pm on August 5, 2026. The meeting was held in person and via Zoom at the San Luis Obispo City/County Library, 995 Palm St, San Luis Obispo.

The purpose of this meeting was to host the Draft Desalination Executable Solution and Logistics Plan (DESAL) Feasibility Study Public Presentation, and Discuss and Consider sending a letter to the SLO County Board of Supervisors.

The DESAL Plan Feasibility Study was presented by Angela Ford, Water Resources Engineer, from SLO County Public Works, along with Carollo Engineering. The presentation gave an overview of the Study, the objectives, timeline, alternatives, cost estimates, community outreach, and potential future phases required if any of the potential sites or alternatives move forward.

Five feasible project concept alternatives were developed and posted for a Public Comment period of July 22, 2026 to August 7, 2026. The Study will then be finalized and presented to the Board of Supervisors September 1, 2026.

The five Alternatives and partners served, water supply capacity, and estimated costs:

- A) Cambria Area, to serve Cambria and San Simeon with a capacity of 330-580 AFY.
Total project cost estimate \$178, 593,000, Annual O&M Costs \$10,049,000, annualized cost per acre foot \$23,875.
- B) Cayucus/Esterro Marine Terminal, to serve Los Osos, Cambria, San Simeon, with a potential State Water Project exchange, with a capacity of 930-1,055 AFY.
Total project cost estimate \$261,045,000, Annual O&M costs \$14,756,000, annualized cost per acre foot \$19,344.
- C) Morro Bay Area, to serve Los Osos, San Luis Obispo, Cal Poly, all Lopez users, Templeton, San Luis Groundwater, Cambria, San Simeon, with a capacity of 5,855-7,855 AFY. Total project cost estimate \$544,627,000, Annual O&M cost \$63,818,000, annualized cost per acre foot \$10,020.
- D) South SLO, to serve Los Osos, San Luis Obispo, Cal Poly, all Lopez users, Templeton, San Luis Groundwater, Northern Cities and Nipomo Mesa Management Areas, and Nipomo, with a capacity of 5,070-6,825 AFY. Total project cost estimate \$482,567,000, Annual O&M cost \$55,497,000, Annualized cost per acre foot \$9,150.
- E) Nipomo Basin, to serve All Lopez users, Nipomo, Santa Barbara County (optional), with a capacity of 1,805-1,905 AFY. Total project cost estimate \$254,084,000, Annual O&M cost \$20,384,000, Annualized cost per acre foot \$13,136.

Moving forward and next steps:

Phase 2 of the study, determining and vetting project alternatives as shown in the above list, has been finalized. This report will be sent to the SLO County Board of Supervisors September 1, 2026. The final ranking and selection of the preferred projects is estimated to take place between Summer 2026 and Fall 2028.

Phase 3 will be the project development agreement phase. This phase will identify projects that partners will confirm paying for and proceeding with any and all activities to get to the construction phase. This phase is estimated to take place 2029-2030.

Phase 4 will be the project development phase, detailed designs, environmental review, construction permits, operational plans, obtaining right of ways water supply and governance agreements, and financial plans. This phase is estimated to take place 2031-2040.

Phase 5 will be project governance agreement for construction and operation. This is the period where the final decision to move forward or not will happen, estimated to take place 2041 to 2045.

The DESAL Plan is a very long range plan, involving many partners, agencies, studies, multiple public input sessions, and financial planning. The full project plan is on the County's DESAL Plan webpage at: <https://www.slocounty.ca.gov/DESAL>. The location of each of the 5 alternatives and areas served are also identified on maps on this webpage.

Respectfully submitted,

Karen Dean, CCSD Vice President and appointed WRAC Liaison

Cambria Forest Committee August 14th meeting summary

The meeting was called to order by Chair Crosby Swartz at 10:07AM. Also in attendance are Treasurer Laura Swartz, Board member Julie Jorgensen, Christine Heinrichs, Friends of the Fiscalini Ranch Preserve (FFRP) Executive Director Kitty Connolly, Rancho Marino Reserve Director Keith Seydel, Camp Ocean Pines Executive Director Scott Hicok, Cambria Community Services District (CCSD) Board member Michael Thomas, and CCSD Board President and CFC liaison Harry Farmer. Also attending via Zoom from Los Angeles is Greenspace Executive Director Karin Argano.

The meeting began with an introduction of all attendees for Mr Hicok, the new Executive Director for Camp Ocean Pines, replacing Andrew Boyd-Goodrich. Scott had previously been involved with Camp Ocean Pines working with then ED Chris Cameron, and is truly grateful to have the opportunity to now serve as ED and be involved in the well being of the forested area at the Camp.

Treasurer Laura Swartz provided her report by noting last month the CFC had \$1208.06 in the bank. However, \$375 were paid to our retiring accountant to do our 2025 taxes, plus a check was written for the Department of Justice. Treasurer Swartz was generous in donating \$300 to the Forest Committee, so there is presently \$1108.06 in the bank.

Under Organizational Reports, Neil Havlik was not available from the local chapter of the California Native Plant Society, nor was there representation from the Cambria Fire Safe Focus Group, the Land Conservancy of San Luis Obispo, nor from the Upper Salinas-Las Padres Resource Conservation District.

FFRP ED Connolly reminded us that the upcoming fire safe forest health treatment on the Ranch would begin September 1st, covering roughly 55 acres focusing on the Forest Loop Trail perimeter. She said the work to be done would be less intensive than the extensive work done with Greenspace in Strawberry Canyon. The plan is to thin out trees under 6" in width, to limb up other trees 5-8 feet, to remove diseased, dying and dead trees, and to retain more oaks as well as pine trees due to the effect of climate change and increasing temperatures upon Monterey Pines. The understory will be supplemented with toyon and coffee berry, 1-3 snags per acres will be left, and a 5-10 foot buffer would be placed around the nests of wood rats. Also, guidelines around the Monarch Grove area will be done first before the Monarch Butterflies return. The intention is overall to retain the most vigorous and healthy trees, and allow the seedlings themselves to determine which trees will survive. Kitty added that much has been learned from the work done at Strawberry Canyon and Camp Ocean Pines.

Rancho Marino Reserve Director Keith Seydel informed us that a Cal Poly summer intern has been working on assessing the over 600 burn piles that were done on Rancho Marino anywhere from 6 months to 18 months ago. When asked about the results of the work he remarked he was "on the fence whether it did anything good." He added that 44 of the 250 acres on RM were treated, and this was an experiment to determine "is this any better than just leaving the forest alone".

Greenspace ED Argano began her report by noting the biggest difference as a result of the extensive work in Strawberry Canyon was that it opened up the canopy allowing for a "huge resurgence in new pine trees", as well as the understory coming back. She then added sheep and goats would again be grazing in the next 2-3 days covering roughly 10-15 acres, that the 30-30-30 treatment plan would be implemented; 30% grazing, 30%

trampled, and the rest left alone, plus an effort would be made to remove the invasive grasses before they bloom and help keep the fuel load down. She said overall “the forest is really healthy right now!”, and she’s “thrilled with the state of Strawberry Canyon”. Finally Karin reminded us the Greenspace Speaker Series continues with a presentation on Sunday, September 20th by Brian Keeley titled, “Voices From Our Gardens”, highlighting an understanding of plant needs, their relationships, and how our gardens integrate with each other. The presentation is at 4PM at the Unitarian Universalist Church, 786 Arlington St. Suggested donation is \$10 per person.

A discussion took place regarding the next Cambria Forest Committee meeting. Usually the Friday CFC meetings take place the day after the CCSD Board meetings. However, this month the CCSD meeting will be on September 17th, as most staff members will be attending the September 9th-11th Coastal Commission Meeting in Eureka where the decision will be made as to approval of the District’s Coastal Development Permit application for our Water Reclamation Facility. It was determined that many folks would not be available for Friday, September 18th, so the next Forest Committee meeting will be on September 11th as normally scheduled.

Chair Swartz then addressed the difficulties being faced regarding the CFC website. Crosby acknowledged his ignorance at hosting websites. Ms Argano stated she’d been contacted by a Cal Poly graduate student interested in helping non profit organizations with web site design and operation, and would forward this information to Chair Swartz.

Under Unfinished Business Chair Swartz led a discussion regarding Invasive Vegetation Removal Projects which had been addressed at the August 13th CCSD Board meeting. He seems to feel the the new ordinances the District’s has initiated could expand their authority over both vacant and occupied properties. Christine Heinrichs spoke to the serious problem both Pampas Grass and Pride of Madera have created in our community, and the interest Cambria Fire Chief Michael Burkey has begun to have on this issue.

Finally Laura Swartz approached Scott Hicok regarding previous involvement the Forest Committee had assisting Camp Ocean Pines, including grant funding. She suggested her and Crosby could meet with him prior to the next Forest Committee meeting to see what needs the Camp has that the Forest Committee could assist with. Mr Hicok was certainly agreeable to this idea and looks forward to connecting.

At this point Crosby adjourned the meeting at 11:02 AM

The next Cambria Forest Committee meeting will be Friday, September 10th at 10 AM via Zoom.

This summary written and submitted by CCSD Board President and CFC Liaison Harry Farmer.

Friends of the Fiscalini Ranch Preserve August 18, 2026 meeting summary

The meeting was called to order by Vice Chair Tom Loganbill at 3:02 PM. In attendance are Secretary John Nixon, Board members Mary Maher, Bob Detweiler, Suzanne Fiedler, Jose Luis Sanchez, Shari Robasciotti, Annika Keeley, Keith Seydel, Executive Director Kitty Connolly, guest presenter Tonia Keeley, Cambria Community Services District (CCSD) Facilities and Resources Supervisor David Aguirre, CCSD Board member Michael Thomas, and CCSD Board President and FFRP Liaison Harry Farmer. Attending via Zoom are Chair Dianne Anderson and Treasurer Steve Sandke. Absent is Board member Cathleen Campe and Assistant to the Executive Director Barbara Beuche.

The motion to approve the Minutes of the July 21, 2026 Board meeting was made by Ms Robasciotti, with a second by Mary Maher, Board approval was unanimous.

Motion to approve the Closed Session meeting minutes from July 21, 2026 was made by Ms Maher, with a second by Mr Detweiler. Again approval was unanimous.

There were no changes to the Agenda, and no Public Comment.

Under Matters for Discussion:

CCSD F&R Supervisor David Aguirre provided his Ranch Management Report . On patrolling the Ranch David remarked on work done to repair a fence on Windsor Blvd, removing a tree, doing needed work on the East Ranch dog park fence, and removing graffiti from the bridge from Main St to the Ranch. He commented that recently “it’s been pretty quiet” on the Ranch, but likely “the calm before the storm” regarding the anticipated weather from El Nino. He noted that he and CCSD General Manager Matthew McElhenie would tour the Ranch to identify work that could be budgeted by the CCSD and funding that could be requested by FFRP. He informed us that once again the Los Olives Chamber of Commerce will be donating Monterey Pine seedlings after Christmas to be planted on the East Ranch. Last year 31 trees were donated, only 3 did not survive. Responding to a concern raised by ED Connolly regarding the safety of the Bluff Trail, especially with increased foot traffic anticipated for the Labor Day Holiday weekend, David said he would improve cliff barriers along the Trail. Michael Thomas stated members of the group of volunteers he works with could help out, and just “give him a shout”. David was appreciative of the offer and said he would get back.

Next was the Restoration Committee Presentation by Annika and Tovia Keeley. Tovia presented her Cal Poly research project on the status and restoration of native grasses on the Ranch and the impact of those grasses and other non-native and invasive grasses on the flora and fauna on the Ranch. Her presentation was highly detailed and informative, wonderfully attractive, and took about an hour. Included was a list of various species that inhabit the grasslands, such as the borrowing owl, grey fox, grasshopper, and the California Ground Squirrel. Reasons for the disappearance of the grasslands in recent decades included the development of row crop agriculture, urbanization and other disturbances, and invasive species. Only 10% of grasslands remain, and only 1% are intact from their original state. In the display specific to the Fiscalini Ranch Preserve, she noted that 2025 grasslands were dominated by non native species, and especially problematic is rattlesnake grass that does not allow other grasses to grow.

The 3rd portion of her presentation focused on Restoration Goals, Strategies and Monitoring.

Goal #1 is to Increase Native Plant Biodiversity which would be done in three stages:

1. Remove Invasive Species (mulching, mowing, weeding, spraying).
2. Restore Native Seed Bank (planting, seeding).
3. Reintroduce Natural Systems (burning, grazing).

Goal #2 Create Conditions Suitable for Burrowing Owls

1. Provide short vegetation for visibility.
2. Provide prey available for food (grasshoppers, crickets, beetles, lizards, small mammals).
3. Provide abandoned burrows for nesting and shelter.

Plants helpful in the Restoration Process include flowering annuals such as Sky Lupin and California Poppy, ground cover including Turkey Tangle Frog Fruit and Hummingbird Sage, plus bunch grasses, trees and shrubs.

Tovia noted it will be difficult to create all the conditions needed for Restoration, that regularly repeating the Strategies would be necessary, and that surveys done over time would indicate the success of the actions taken for Restoration.

ED Connolly recommended the importance of both developing the Restoration Plan as well as seeking grants to provide funding to implement the Plan..

Needless to say, Tovia's presentation was highly regarded and much appreciated by all present.

At this point Vice Chair Loganbill reminded us that the Greenspace Speaker Series continues with a presentation on Sunday, September 20th by Brian Keeley titled, "Voices From Our Gardens", highlighting an understanding of plant needs, their relationships, and how our gardens integrate with each other. The presentation is at 4PM at the Unitarian Universalist Church, 786 Arlington St.

Executive Director Connolly began her report by thanking Keith Seydel for providing a tour of Rancho Marino of which he is the Reserve Director. She reminded us the Fire Safe grant work the Ranch would begin on September 1st, and invited volunteers to begin tagging trees and shrubs to be saved prior to and after the beginning of the project that will take roughly 2 months. Kitty also stated the importance of "saving as many oaks as possible", as "pines likely are doomed" with time due to the severity of climate change taking place, and the weather becoming too hot and dry in our area.

There was no Report from Chair Anderson.

Shari Robasciotti stated the Development Committee would be meeting on Thursday, September 10th to discuss business memberships and sponsors. She also briefly reported on the two annual upcoming events; "Volunteer Appreciation Day" on Thursday, October 15th, and the fun/fundraiser "Songs for the Season" Saturday, December 5th.

Treasurer Sandke gave a very brief financial report, remarking there is "really nothing of note". When he asked if there were any questions, Secretary Nixon said, "when the market is up, we don't have any questions".

Suzanne Fiedler of the Education Committee reported at this time there are no scheduled walks, but she hoped to get kids more engaged, though older students don't appear quite as interested. The focus would be on 4th graders. ED Connolly said Kris Fox has monies left over from CambriaCA that could be used on this area. A written report was also submitted.

Vice Chair Loganbill provided a written report, also commenting to volunteer leader Michael Thomas, "I love the motivation you have!" Mary Maher asked about the success of the spraying that took place in recent weeks, to which Michael replied, "phenomenal!" regarding the plants needing to be removed from the Ranch.

At this point a motion to adjourn was made by Annika Keeley, with a second by Ms Robasciotti. Board approval was unanimous, with the meeting adjourned at 4:45 PM

The next FFRP Board meeting will be Tuesday, September 15th at 3PM at the Center for the Arts Green Room, 1350 Main St.

This summary written and submitted by CCSD Board President and FFRP Liaison Harry Farmer.

There was no August 2026 North Coast Advisory Council meeting.

The next NCAC meeting will be Wednesday, September 16, 2026 at 6PM via Zoom.

This statement submitted by CCSD Board President and NCAC Liaison Harry Farmer.