



Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

AGENDA BOARD OF DIRECTORS MEETING

1655 Front Street
6:30 P.M.

May 28, 2008

Oceano
Wednesday

BOARD MEMBERS

Jim Hill, President
Vern Dahl, Director
Barbara J. Mann, Director

Bill Bookout, Vice President
Pamela Dean, Director

SECRETARY TO THE BOARD

Patrick J. O'Reilly, General Manager

DEPUTY SECRETARY TO THE BOARD

Gina A. Davis, Administrative Assistant

FIRE CHIEF

Chief Mike Hubert

UTILITY OPERATIONS SUPERVISOR

Philip T. Davis

ALL ITEMS APPEARING ON THE AGENDA ARE SUBJECT TO BOARD ACTION

1. Roll Call
2. Flag Salute
3. Public Comment *
Any member of the public may address the Board on any item of interest within the jurisdiction of the Board. The Board will listen to all communications; however, in compliance with the Brown Act, the Board cannot act on items not on the agenda.
4. Board Member Items/Discussion *
5. Review and Approval of Minutes
 - a. May 14, 2008
6. Fire Items
 - a. Fireworks Program*
Verbal report by the General Manager on the status of the Fireworks Program for the current year.
 - b. No Parking Signs in Alleys
Consider recommendation of the General Manager to approve a Resolution prohibiting parking in alleys.
 - c. Hazard Abatement
Consider General Manager's recommendation for selection of the contractor to perform weed abatement services.

RULES FOR PRESENTING TESTIMONY

All persons who wish to present testimony to the Board of Directors in a public hearing must observe the following rules:

1. When beginning to speak, first identify yourself and place of residence. This is required for the public record. Board of Directors' meetings are tape recorded.
2. All remarks must be addressed to the Chair. Conversation or debate between the speaker at the podium and a member of the audience is not permitted.
3. Please keep your remarks as brief as possible. Focus your testimony on the most important facts you wish to be considered. Avoid duplicating testimony provided by others.
4. It is important that all participants conduct themselves with courtesy, dignity and respect.
5. Whenever possible, written testimony should be presented as well as oral. Written testimony can be submitted in advance of the actual hearing date.

7. Utility Items
 - a. Cleaning and Inspection of District Sewer and Water Lines
Continual Disclosure of the Emergency declared by the Board of Directors concerning the Cleaning and Inspection of the District Sewer and Water Mains.

8. Administrative Items
None

9. Reports of District Representatives *
This item gives the President and Board Members the opportunity to present reports to other members regarding committees, commissions, boards, or special projects on which they may be participating.
 - a. **PRESIDENT JIM HILL**
 - (1) Fire Committee 05 20 2008
 - (2) SSLOCSD 05 21 2008
 - (3) Finance Committee 05 23 2008
 - (4) Other

 - b. **VICE PRESIDENT BILL BOOKOUT**
 - (1) Other

 - c. **DIRECTOR VERN DAHL**
 - (1) OAC 05 19 2008
 - (2) ALUC 05 21 2008 (CANCELLED)
 - (3) Zones 1/1A 05 20 2008
 - (4) Other

 - d. **DIRECTOR PAMELA DEAN**
 - (1) Zone 3 05 15 2008
 - (2) Other

 - e. **DIRECTOR BARBARA MANN**
 - (1) Fire Committee 05 20 2008
 - (2) Finance Committee 05 23 2008
 - (3) Other

10. General Manager Items/Discussion*
 - a. Other

11. Board Member Discussion*

12. Executive Session
 - a. CONFERENCE WITH LEGAL COUNSEL – CONTRACTOR EVALUATION.
CLOSED SESSION – A closed session pursuant to Government Code Section 54957(b)(1) to evaluate performance of District Legal Counsel.
13. Consideration of Warrants
14. Public Comment *
15. Written Communications
(Correspondence for the Board Received After Preparation of this Agenda is Presented by the General Manager)

Adjournment

* Oral Presentation/Discussion

ALL ITEMS APPEARING ON THE AGENDA ARE SUBJECT TO BOARD ACTION

Consistent with the American with Disabilities Act and California Government Code §54954.2 requests for disability related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires the modification or accommodation in order to participate at the referenced public meeting by contacting the District General Manager or Administrative Assistant at 805-481-6730.

**P.O. Box 599/Oceano, CA 93475
1655 Front Street/Oceano, CA 93445
(805) 481-6730 / FAX (805) 481-6836
www.oceanocsd.org ocsd**

**OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES**

WEDNESDAY

May 14, 2008

OCEANO

The meeting was called to order by President Hill at 6:00 P.M.

1. Roll Call

Present: President Hill, Vice President Bookout, Director Dahl, Director Mann, Director Dean

Absent: None

Staff Present: Patrick O'Reilly, Secretary to the Board/ General Manager, Gina A. Davis, Deputy Secretary to the Board/ Administrative Assistant, Philip T. Davis, Utility Operations Supervisor, Craig Angello, Fire Captain, Alex Simas, District Legal Counsel

Staff Absent: None

2. Flag Salute

President Hill led the flag salute.

3. Public Comment

None

4. CLOSED SESSION – REAL ESTATE NEGOTIATIONS

A closed session pursuant to Government Code 54956.8 regarding the real property commonly known as San Luis Obispo County APN 062-051-021 and 062-051-022 (Oceano Community Center) was conducted. The designated District Negotiator is Patrick O'Reilly, District General Manager. Tom Butler, Chairman of Oceano Community Center Board of Directors participated in the closed session.

Directors Dean and Dahl recused themselves and did not attend the closed session because they live within 500 feet of the Oceano Community Center.

After the closed session, Directors Dean and Dahl returned to the dais.

In open session, District Legal Counsel Simas reported that the Board voted unanimously (3 – 0 with Directors Dean and Dahl excluded) to approve, in concept, the transfer of the Oceano Community Center from OCCI to the Lucia Mar School District and authorized staff to negotiate a lease agreement.

8. Reports

a. Brian Hascall, Commander, Sheriff's South Station

Commander Hascall reported an increase in credit card theft and fraud in the Oceano area. He also reported increases in the theft of gasoline by siphoning out of automobile gas tanks.

5. Public Comment

None

**OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES**

WEDNESDAY

May 14, 2008

OCEANO

11. Administrative Items

a. Oceano Depot Lease Agreement

Director Bookout recused himself because he owns property within 500 feet of the Oceano Depot.

GM O'Reilly presented a proposal from the Oceano Depot Association to renew the existing lease for the property for ten years with some minor changes.

Director Dean stated that she felt there should be a requirement for a "Park and Ride" lot in the Depot parking lot.

Linda Austin, President of the Oceano Depot Association presented the proposed changes to the lease agreement.

Mary Lucey, Oceano resident, spoke in support of a "Park and Ride lot: somewhere in Oceano.

Jeanette Padilla, Oceano resident, spoke in support of renewing the Depot lease.

Roger Lippencott, member of the Village Group, discussed use of the Depot parking lot by the Village Group.

Rick Searcy, Oceano resident, spoke in support of renewing the Depot lease.

President Hill pointed out that the Depot Association is in compliance with all terms of the existing lease.

District Counsel Simas pointed out that the lease can be renewed without changes if the new parcel and address change are noted in the motion.

Thereafter, after public comment, upon motion by President Hill, second by Director Mann, and on the following roll call vote, to wit:

AYES: President Hill, Director Mann, Director Dahl, Director Dean

NOES: None

ABSENT: None

RECUSED: Vice President Bookout

The Board renewed the Oceano Depot Association, Inc. Lease Agreement noting that the Oceano Depot Association, Inc. has purchased parcel 62-271-04 and that the contact address is now P.O. Box 535, Oceano, CA 93475.

**OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES**

WEDNESDAY

May 14, 2008

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Director Bookout returned to the dais.

The Board recessed at 7:25 P.M.

The Board reconvened at 7:33 P.M.

6. Board Member Items/Discussion

Director Bookout recognized the valor of Lily Hawkins, an Oceano girl, who saved her Father's life by properly using 911. He also shared pictures he took of a trailer that burned at the Silver Spur RV Park and to which our firefighters responded.

7. Review and Approval of Minutes

a. April 23, 2008

b. April 28, 2008

On motion by Director Mann, and second by Director Dean, the Minutes of April 23rd and April 28th were approved by unanimous voice vote.

8. Reports

B(1) Report of Administrative Assistant

AA Davis presented the monthly report for April.

B(2) Report of Utility Operations Supervisor

UOS Davis presented the monthly report for April.

B(3) Report of Fire Department Operations

Fire Captain Angello presented the monthly report for April.

There was no public comment concerning the reports. President Hill directed that the reports be received and filed.

9. Fire Items

a. Fireworks Sale

Director Mann recused herself because she is a member of a non-profit group which has requested participation in the Fireworks program.

GM O'Reilly reported that four organizations that participated last year had reapplied in a timely manner. They are Squad Club 745 (CHP), Five Cities Fraternal Order of Eagles 4153, Church of God of Prophecy, and the Oceano Firefighters Association. The fifth organization to participate last year, the Fraternal Order of Eagles Auxiliary was not eligible because they submitted a late application. Staff held a random drawing for the 5th position and the Oceano and AG Valley Kiwanis were selected as the 5th organization to participate this year. The two other organizations that applied and were not selected were the Central Coast Soccer Club and the Well Four Square Church.

General discussion among Directors centered around the need to amend the resolution adopting the program this year to specify that the District can terminate permits for any organization violating safety standards and preclude that organization from participating the following year.

OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES

WEDNESDAY

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Thereafter, after a request for public comment, (none being given), upon motion by Director Dean, second by Vice President Bookout, and on the following roll call vote, to wit:

AYES: Director Dean, Vice President Bookout, Director Dahl, President Hill

NOES: None

ABSENT: None

RECUSED: Director Mann

The Board approved Oceano Community Services District Resolution 2008-08 ESTABLISHING A LIMIT OF FIVE PAERMITTS FOR THE SALE OF SAFE AND SANE FIREWORKS AND OTHER LIMITATIONS adding the following language: "Whereas, if a vendor violates safety standards, the District can terminate the permit for the current year and the permit will not be renewed the following year."

Director Mann returned to the dais.

b. Budget Augmentation for Fiscal Year 2007-08

GM O'Reilly presented a budget augmentation request for Fire Department expenditures for Fiscal Year 2007-08 totaling \$50,904.

During Public Comment, Mary Lucey, Oceano resident, commented on the augmentation request.

Thereafter, after public comment, upon motion by Director Dean, second by Director Mann, and on the following roll call vote, to wit:

AYES: Director Dean, Director Mann, Vice President Bookout, Director Dahl, President Hill

NOES: None

ABSTAIN: None

ABSENT: None

The Board approved an increase of \$50,904 in the annual operating budget for the Fire Department for Fiscal Year 2007-08 for the following:

\$ 6,000	Dispatch services
\$16,000	Joint Fire Operations
\$24,707	Capital Equipment
\$ 3,500	"No Parking" signs for alleys

**OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES**

WEDNESDAY

May 14, 2008

OCEANO

10. Utility Items

a. Cleaning and Inspection of District Sewer and Water Lines

Staff presented the staff report and recommended that the Board continue the declaration of the emergency.

Thereafter, after a request for public comment, (none being given), upon motion by Director Dean, second by Vice President Bookout, and on the following roll call vote, to wit:

AYES: Director Dean, Vice President Bookout, Director Dahl, Director Mann, President Hill

NOES: None

ABSENT: None

The Board approved the continuance of the declaration of emergency.

b. Sale of Water to Grande and Halcyon Mobile Home Parks

GM O'Reilly reported that Grande and Halcyon Mobile Home Parks have still not secured a long term source of water. The City of Arroyo Grande is providing water for the present time but has given both parks notice that it cannot continue to do so indefinitely. The District position is that we can provide them with water if they annex into the District.

11. Administrative Items

b. District Goals for Fiscal Year 2008-09

GM O'Reilly reported that the Board had adopted the eleven goals listed below at a Special Board meeting held on April 28th. At the same meeting, the Board directed Staff to determine the feasibility of these goals and to make quarterly reports on the status of implementation for the goals.

Goals:

Update Water and Sewer Master Plans and "Build Out Trends"

Conduct study to increase water rates

Develop long term financial plan

Replace existing software with QuickBooks or similar software

Continue Codification Update by reviewing and revising codes (Water Code first)

Annex two motor home parks in Halcyon, Silver Spur Motor Home Park, and the Oceano Dunes

Review and revise lighting policy and standards

Participate in Community Center resolution

Graffiti abatement (Garbage fund)

Constant/Consistent communication with public (web site)

Fiscal Responsibility

**OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES**

WEDNESDAY

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c. General Manager Performance Evaluation

Director Mann stated that the evaluation form proposed by Vice President Bookout would be satisfactory if additional lines were added for comments. She was opposed to having the GM do a self-evaluation. She also stated that District legal counsel could compile the results and report them to the General Manager in front of the Board. Vice President Bookout agreed with Director Mann's comments

Director Dean stated that she thought the evaluation should be tied to the GM job description and recommended the form developed by the GM. Director Dahl agreed with Director Dean's comments.

District legal counsel stated that letter grades are hard to compile and he would prefer the use of numbers for simplicity.

During public comment, Jeanette Padilla, Oceano resident, commented on the evaluation process.

Thereafter, after public comment, upon motion by Director Mann, second by Vice President Bookout, and on the following roll call vote, to wit:

AYES: Director Mann, Vice President Bookout, President Hill

NOES: Director Dean, Director Dahl

ABSENT: None

The Board approved the use of the form developed by Vice President Bookout with additional lines added for comments and with District legal counsel compiling and reporting the scores.

12. Reports of District Representatives

a. President Hill

President Hill reported on the Special Board meeting of 4/28/2008; the Finance Committee meeting of 5/5/2008, the Fire Committee of 5/6/2008, and the SSLOCSD meeting of 5/7/2008.

b. Vice President Bookout

Vice President Bookout reported on the Special Board meeting of 4/28/2008 and on Legislative Day in Sacramento 5/12/2008.

c. Director Dahl

Director Dahl reported on the Special Board meeting of 4/28/2008 and on Legislative Day in Sacramento 5/12/2008.

d. Director Dean

Director Dean had no reports.

**OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES**

WEDNESDAY

May 14, 2008

OCEANO

e. Director Mann

Director Mann reported on the Finance Committee meeting of 5/5/2008 and the Fire Committee meeting of 5/6/2008.

President Hill opened the floor to Public Comment. There was none.

13. General Manager Items/ Discussion

GM O'Reilly reported that he had signed a "Ready to Serve" letter for a twenty-three unit development in Arroyo Grande near the 7-11 Store on the Pike.

14. Board Member Items/ Discussion

None

15. Consideration of Warrants

Thereafter, after a request for public comment, (none being given), upon motion by Director Mann, second by Vice President Bookout, the Board approved the warrants by unanimous voice vote.

16. Public Comment

None

14. Written Communication

None

The meeting was adjourned by President Hill at 9:10 pm.

Patrick O'Reilly, Secretary to the Board



Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

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May 28, 2008

TO: Board of Directors, OCSD

FROM: Patrick J. O'Reilly, General Manager *PJO*

SUBJECT: **NO PARKING SIGNS IN ALLEYS**

1. Alleys in the Oceano community are narrow and vehicles parked in an alley can restrict access for fire trucks. To ensure fire safety for facilities accessed by alleys, the District should restrict parking in all alleys.

2. California Vehicle Code 22500.1 allows the local fire department to designate fire lanes for fire safety. The attached resolution designates all alleys in Oceano to be "Fire Lanes" to prevent parking in alleys. The Fire Committee approved this action on May 20, 2008.

THE RECOMMENDED ACTION BEFORE YOUR BOARD is to: by Board discussion, public comment, motion, second, and roll-call vote, approve Resolution 2008-09 Designating All Alleys in the Oceano Community as Fire Lanes.

**OCEANO COMMUNITY SERVICES DISTRICT
RESOLUTION NO. 2008-09
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE OCEANO COMMUNITY
SERVICES DISTRICT DESIGNATING ALL ALLEYS IN THE OCEANO COMMUNITY
AS FIRE LANES**

WHEREAS, alleys are used for fire and emergency service access in all areas of Oceano; and

WHEREAS, alleys in Oceano are universally narrow; and

WHEREAS, the Board of Directors of the Oceano Community Services District is aware of the threat posed by narrow alleys to providing fire and emergency services; and

WHEREAS, the Oceano Community Services District considers narrow alleys to be a problem in Oceano that needs to be addressed; and

WHEREAS, California Vehicle Code section 22500.1 authorizes local fire departments to designate "Fire Lanes" when required for fire safety.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Oceano Community Services District that:

1. The OCSD Board of Directors does hereby designate all alleys located within District boundaries to be "Fire Lanes" and authorizes the Fire Department to post "No Parking" signs in each alley.

Upon the motion of _____, seconded _____ by
and upon the following roll call vote, to wit:

AYES:

NOES: None

ABSENT: None

ABSTAINING:

the foregoing Resolution is hereby adopted this 28th day of May, 2008.

ATTEST:

Jim Hill, President

Patrick J. O'Reilly, Secretary



Oceano Community Services District

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May 28, 2008

TO: Board of Directors, OCSD

FROM: Patrick J. O'Reilly, General Manager

SUBJECT: CONTRACTOR FOR WEED ABATEMENT SERVICES

1. The District advertised its Request for Proposals for the 2008 Weed Abatement Program. As of the May 15, 2008 deadline, two bids were received. ProTech Landscape and Diversified Construction were the two bidders. ProTech Landscape was the "low bidder." A copy of each bid is attached.

THE RECOMMENDED ACTION BEFORE YOUR BOARD is to: by Board discussion, public comment, motion, second, and voice vote, approve the proposal of Pro Tech Landscape and give direction to the General Manager to proceed with procuring weed abatement services for 2008.



FIRE HAZARD REDUCTION PROGRAM

Presented below is the proposed Agreement for 2008 Fire Hazard Reduction services. Please complete Item 1 as your bid, and submit to the District before 2:00 pm on Wednesday, May 15, 2008.

I, Nicholas Stephenson, hereinafter referred to as "CONTRACTOR", hereby submits this proposal for contracting with the Oceano Community Services District, hereinafter referred to as "DISTRICT", for the work of the annual Fire Hazard Reduction Program which is initiated at specified times (Exhibit "B") during each year within the Oceano Community Services District.

1) The following hourly wages will be paid by the District to the Contractor:		
a) Mower/tractor work	\$ <u>70</u>	
b) Hand labor (weed eater)	\$ <u>27</u>	hr./person
c) Dump and haul fee	\$ <u>125</u>	
d) Maximum charge on flat residential	\$ <u>85</u>	
e) Per acre	\$ <u>75</u>	

It is understood and agreed to:

- The Contractor will abide by the Contractor's Responsibilities, Section IV, of the Fire Hazard Reduction Program Manual.
- The Contractor shall furnish all proper insurance coverage as specified in "Legal Relations and Responsibilities to the Public," (Exhibit "A").
- The Contractor shall furnish copy of current County/City business license.
- The Contractor shall become familiar with the other applicable sections found in the Fire Hazard Reduction Program Manual.
- All work will be completed as depicted in the Fire Hazard Reduction Program Manual and is at all times subject to the approval of the Fire Department.

This Contract will be negotiated on a yearly basis or as agreed to by the Contractor and the District. This contract will not be considered complete until a copy of the Contractor's business license and insurance certificates per Exhibit "A" are attached.

SUBMITTED BY:
[Signature]
Signature - Contractor

ACCEPTED BY:

Signature - OCSD

ProTech Landscape/720716
Business name

Title

5/15/08
Date
P.O. Box 1496

Date

ARROYO GRANDE, CA 93421
Mailing Address

805-481-7914
Phone

720716 - C-27
Contractors/Business License Number

MAY 05 2008

FIRE HAZARD REDUCTION PROGRAM

Presented below is the proposed Agreement for 2008 Fire Hazard Reduction services. Please complete Item 1 as your bid, and submit to the District before 2:00 pm on Wednesday, May 15, 2008.

I, Gregory Gallegos, hereinafter referred to as "CONTRACTOR", hereby submits this proposal for contracting with the Oceano Community Services District, hereinafter referred to as "DISTRICT", for the work of the annual Fire Hazard Reduction Program which is initiated at specified times (Exhibit "B") during each year within the Oceano Community Services District.

1) The following hourly wages will be paid by the District to the Contractor:

a) Mower/tractor work	\$	<u>85.</u>	
b) Hand labor (weed eater)	\$	<u>30.</u>	hr./person
c) Dump and haul fee	\$	<u>125.</u>	
d) Maximum charge on flat residential	\$	<u>105.</u>	
e) Per acre	\$	<u>100.</u>	

It is understood and agreed to:

- The Contractor will abide by the Contractor's Responsibilities, Section IV, of the Fire Hazard Reduction Program Manual.
- The Contractor shall furnish all proper insurance coverage as specified in "Legal Relations and Responsibilities to the Public," (Exhibit "A").
- The Contractor shall furnish copy of current County/City business license.
- The Contractor shall become familiar with the other applicable sections found in the Fire Hazard Reduction Program Manual.
- All work will be completed as depicted in the Fire Hazard Reduction Program Manual and is at all times subject to the approval of the Fire Department.

This Contract will be negotiated on a yearly basis or as agreed to by the Contractor and the District. This contract will not be considered complete until a copy of the Contractor's business license and insurance certificates per Exhibit "A" are attached.

SUBMITTED BY:

ACCEPTED BY:

Gregory Gallegos by KAD
Signature - Contractor

Signature - OCSD

DIVERSIFIED CONSTRUCTION

Business name

Title

May 1, 2008

Date

Date

P. O. BOX 167

GROVER BEACH, CA 93483

Mailing Address

(805) 441-8052

Phone

728508

Contractors/Business License Number



Oceano Community Services District

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May 28, 2008

TO: Board of Directors, OCSD

FROM: Patrick J. O'Reilly, General Manager *PJO*

SUBJECT: CLEANING AND INSPECTION OF DISTRICT SEWER AND WATER LINES

1. Public Contracts Code Section 22050(c)(1) requires that if the governing body orders any action after the emergency has been declared, the governing body shall review the emergency action at its next regularly-scheduled meeting and at every regularly-scheduled meeting thereafter until the action is terminated, to determine, by four-fifths vote, that there is need to continue the action.

THE RECOMMENDED ACTION BEFORE YOUR BOARD is to: by Board discussion, public comment, motion, second, and roll call vote, determine, by four-fifths vote, that there is a need to continue the action.

Agenda Item 05 28 2008 7.a.



Oceano Community Services District

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WARRANT SUMMARY

\$5,146.18	FIREFIGHTER PAYROLL THRU 043008	PR0501A	
19,704.00	REGULAR PAYROLL THRU 051008	PR0501B	
12,204.28	PREPAID WARRANTS THRU 052208	EX0854	
52,427.96	REGULAR WARRANTS THRU 052808	EX0855	
<u>\$89,482.42</u>	TOTAL WARRANTS SUBMITTED		
	FOR APPROVAL: 052808		
<u>\$1,732.68</u>	WARRANT #046353, DATED 050908		

CK.#	LAST NAME	F M	REGULAR	O.T.	OTHER	AUTO/BUS	GROSS	NET PAY
46354	GARCIA	G	137.69	.00	.00	.00	137.69	116.05
46355	KALATA	P J	1248.00	.00	.00	.00	1248.00	1038.51
46356	MCTIGUE	B H	600.00	.00	.00	.00	600.00	501.38
46357	CIECEK	D C	30.00	.00	.00	.00	30.00	17.46
46358	SCHMIDT	M E	792.00	.00	.00	.00	792.00	715.08
46359	CORSIGLIA	S L	206.99	.00	.00	.00	206.99	179.50
46360	LANE	J R	2332.00	140.25	.00	.00	2472.25	1943.57
46361	LOCOCO	T L	154.00	.00	.00	.00	154.00	140.99
46362	MIHLHAUSER	M W	132.00	.00	.00	.00	132.00	120.85
46363	BENNET	I M	288.00	.00	.00	.00	288.00	256.94
46364	CHILD	R J	132.00	.00	.00	.00	132.00	115.85
			6052.68	140.25	.00	.00	6192.93	5146.18 *

11 RECORDS PROCESSED

FIREFIGHTER PAYROLL FOR PERIOD ENDED 043008 (PR0502A)

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CK.#	LAST NAME	F	M	REGULAR	O.T.	OTHER	AUTO/BUS	GROSS	NET PA'
46365	O'REILLY	P	J	3365.60	.00	332.50	150.00	3848.10	2900.36
46366	DAVIS	G	A	2327.84	.00	.00	.00	2327.84	1874.16
46367	WINTER	C	J	1930.88	.00	.00	.00	1930.88	1290.64
46368	REA	D	J	1274.40	.00	.00	.00	1274.40	1229.82
46369	DAVIS	P	T	2477.52	.00	.00	.00	2477.52	1820.92
46370	TORRES	M	A	1735.68	195.24	.00	.00	1930.94	1714.23
46371	SILVEIRA	D	P	1617.84	242.68	.00	.00	1860.52	1443.22
46372	LANGSTAFF	S	A	1323.76	.00	.00	.00	1323.76	892.73
46373	LEATHERS	B	W	2215.36	.00	.00	.00	2215.36	1768.90
46374	BOVA	J	M	2436.56	1028.58	.00	.00	3465.14	2483.46
46375	RODLIN	J	M	180.00	.00	.00	.00	180.00	162.21
46376	ANGELLO	C	A	2300.30	.00	.00	.00	2300.30	1758.14
46377	FUKUHARA	B	R	396.00	.00	.00	.00	396.00	365.21
				23581.74	1466.52	332.50	150.00	25530.76	19704.6

13 RECORDS PROCESSED

REGULAR PAYROLL FOR THE PERIOD ENDED 051008 (PR0502B)

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05/22/08

CHECK REGISTER--\$ AMT SORT

PAGE 1

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
SAN LUIS OBISPO, COUNTY OF	28217	52208	46383	4839.41	0
PRINCIPAL MUTUAL LIFE INS CO	26100	52208	46382	1926.66	0
A T & T	255	52208	46378	1583.63	0
WALLACE GROUP	35541	52208	46384	1238.40	0
AGE VIDEO	700	52208	46379	1170.00	0
J.B. DEWAR, INC.	11150	52208	46380	896.18	0
A.C.E., INC. 3424	17200	52208	46381	550.00	0
				12204.28	*

7 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS	VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
050108	8054816730		805481673062	01-4100-111	ADMINISTRA		1,383.19		10
050108	8054810085		805481008558	02-4400-111	WATER		44.23		20
050108	8054892124		805489212449	02-4400-111	WATER		108.73		30
050108	8054817760		805481776058	03-4500-111	SEWER		47.48		40
A T & T		00255				046378	1,583.63		
04/08	VIDEO SERV		2817	01-4100-220	ADMINISTRA		1,170.00		50
AGP VIDEO		00700				046379	1,170.00		
04/30	FUEL 6100		965475	01-4200-172	FIRE		28.56	20980172	60
04/30	FUEL 6130		965475	01-4200-172	FIRE		70.35	21480172	70
04/30	FUEL 30015		965475	02-4400-172	WATER		105.65	41580172	80
04/30	FUEL 30016		965475	02-4400-172	WATER		131.04	41680172	90
04/30	FUEL 30017		965475	03-4500-172	SEWER		113.96	51780172	100
05/15	FUEL 6100		966894	01-4200-172	FIRE		32.09	20980172	110
05/15	FUEL 6100		966894	02-4400-172	WATER		199.88	41680172	120
05/15	FUEL 30016		966894	02-4400-172	WATER		214.65	51780172	130
05/15	FUEL 30017		966894	03-4500-172	SEWER		896.18		
J.B. DEWAR, INC.		11150				046380			
R&M NETWORK			2136	01-4100-170	ADMINISTRA		550.00		140
A.C.E., INC. 3424		17200				046381	550.00		
05/08	DENTAL		P42890-1	01-2166-002	PAYROLL		902.60		150
05/08	LIFE INS		P42890-1	01-2166-003	PAYROLL		169.14		160
03/08	DENTAL PREM		P42890-1	01-2166-002	PAYROLL		1,045.50		170
03/08	LIFE INS		P42890-1	01-2166-003	PAYROLL		199.54		180
CR DENTAL (NOV-APR)			P42890-1	01-2166-002	PAYROLL		291.84CR		190
CR LIFE (NOV-APR)			P42890-1	01-2166-003	PAYROLL		98.28CR		200
PRINCIPAL MUTUAL LIFE INS CO		26100				046382	1,926.66		
CCWA: VAR O&M 07-09/08			1997	02-4400-398	WATER		5,197.21		210
CCWA: CR PYMT 045069			1997	02-4400-398	WATER		357.80CR		220
SAN LUIS OBISPO, COUNTY OF		28217				046383	4,839.41		
ADM: 013108			24785	01-4100-222	ADMINISTRA		1,238.40		230
WALLACE GROUP		35541				046384	1,238.40		
CHECKS WRITTEN							12,204.28		
* PREPAID ITEMS							.00	*	
TOTAL DEMANDS PAID							12,204.28		

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
WALLACE GROUP	35541	52808	46403	18163.01	0
BURTON'S FIRE INC.	4750	52808	46390	9160.53	0
KIRK & SIMAS	18780	52808	46393	7033.00	0
BLUE CROSS OF CALIFORNIA	3950	52808	46389	6961.00	0
CLINICAL LABORATORY OF	8135	52808	46391	2215.00	0
NOSSAMAN, GUTHNER, KNOX ETAL	23375	52808	46395	1775.81	0
UNITED STAFFING ASSOCIATES	34478	52808	46402	1716.00	0
STAPLES BUSINESS ADVANTAGE	32425	52808	46399	1147.78	0
TODD ENGINEERS	33570	52808	46401	838.51	0
SAN LUIS OBISPO, COUNTY OF	28611	52808	46396	478.66	0
RICHARD JONES DBA	36349	52808	46405	414.00	0
THE GAS COMPANY	31878	52808	46398	401.85	0
ALLSTAR FIRE EQUIPMENT, INC	1010	52808	46387	396.84	0
SIGNCRAFT, INC	92506	52808	46407	330.00	0
HSM ELECTRONIC PROTECTION SERV	33040	52808	46400	321.00	0
(OLD) AT&T	250	52808	46385	279.93	0
CARQUEST	31875	52808	46387	259.69	0
NICKSON'S MACHINE SHOP, INC	23123	52808	46394	215.60	0
AIRGAS	820	52808	46386	142.39	0
FERGUSON ENTERPRISES, INC #632	13100	52808	46392	79.60	0
BADGER METER, INC.	35085	52808	46388	59.34	0
WATER EDUCATION FOUNDATION	91214	52808	46404	50.00	0
ANDRADE, GABRIELA	91214	52808	46406	18.42	0
				52427.96	*

23 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
050108 8054816730 (OLD) AT&T	00250	304831293001	01-4100-111	ADMINISTRA	046385	279.93 279.93		80
05/08 OXYGEN AIRGAS	00820	103266299	01-4200-175	FIRE	046386	142.39 142.39		90
CLOTHING ALLSTAR FIRE EQUIPMENT, INC	01010	125858	01-4200-100	FIRE	046387	396.84 396.84		100
1" METER BADGER METER, INC.	03085	911513	02-4400-176	WATER	046388	59.34 59.34		30
05/08 PREM BLUE CROSS OF CALIFORNIA	03950	396469	01-2166-001	PAYROLL	046389	6,961.00 6,961.00		10
0212: R&M 6192 BURTON'S FIRE INC.	04750	45626	01-4200-171	FIRE	046390	9,160.53 9,160.53	21280171	20
04/08 PROF SERV CLINICAL LABORATORY OF	08135	754607	02-4400-220	WATER	046391	2,215.00 2,215.00		40
OPER SUPP OPER SUPP FERGUSON ENTERPRISES, INC #6313100		1483213 1483213-1	02-4400-175 02-4400-175	WATER WATER		61.00 18.60 79.60		110 120
013108 RETAINER 4100:THRU 013108 043008 RETAINER 4100:THRU 043008 KIRK & SIMAS	18780	112287 112287 114334 114334	01-4100-223 01-4100-223 01-4100-223 01-4100-223	ADMINISTRA ADMINISTRA ADMINISTRA ADMINISTRA	046393	3,500.00 18.23 3,500.00 14.77 7,033.00		130 140 150 160
0449: R&M WAUKESHA #5 NICKSON'S MACHINE SHOP, INC	23125	2511	02-4400-163	WATER	046394	215.60 215.60	44980163	170
03/08 LIT SERV: 22.50% NOSSAMAN, GUTHNER, KNOX ETAL	23375	219942	09-4994-362	WATER LITI	046395	1,775.81 1,775.81	949960362	180
X-CONN SERV:03-04/08		IN0058008	02-4400-220	WATER		478.66		190

PAYEE	DETAIL OF DEMANDS	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
SAN LUIS OBISPO, COUNTY OF		28611				046396		
R&M VEH		7314-245589	02-4400-171	WATER		36.09		440
0209:R&M 6100		7314-243433	01-4200-171	FIRE		119.58	20980171	450
R&M VEH		7314-243374	01-4200-171	FIRE		3.86		460
OPER SUPP		7314-243343	02-4400-175	WATER		2.12		470
0209:R&M 6100		7314-223736	01-4200-171	FIRE		98.04	20980171	480
CARQUEST		31875			046397	259.69		
05/13 1655 FRONT		14371606006	01-4100-290	ADMINISTRA		49.80		260
05/13 1689 FRONT		15211606007	01-4200-290	FIRE		48.26		270
05/12 1935 WILMAR		01761523008	02-4400-290	WATER		303.79		280
THE GAS COMPANY		31878			046398	401.85		
OPER SUPP		3102225246	01-4100-200	ADMINISTRA		175.56		200
OPER SUPP		3102225248	01-4100-200	ADMINISTRA		176.88		210
OPER SUPP		3102731512	01-4100-200	ADMINISTRA		82.24		220
OPER SUPP		3102731513	01-4100-200	ADMINISTRA		101.48		230
OPER SUPP		3101914109	01-4100-200	ADMINISTRA		466.34		240
0154: DP OPER SUPP		3102225247	01-4100-221	ADMINISTRA		145.28	15180200	250
STAPLES BUSINESS ADVANTAGE		32425			046399	1,147.78		
05/08 ALARM SERV		5557929	02-4400-110	WATER		42.00	44180220	290
05/08 ALARM SERV		5557929	02-4400-110	WATER		42.00	44180220	300
05/08 ALARM SERV		5557929	02-4400-110	WATER		42.00	57380220	310
05/08 ALARM SERV		5557929	01-4200-110	FIRE		42.00	927380220	320
0440: R&M WILMAR ALARM		5526866	02-4400-110	WATER		123.00	44080220	330
HSM ELECTRONIC PROTECTION SER		33040			046400	291.00		
8601:SAFE YEILD STUDY SERV		46201 04-08	02-4400-220	WATER		838.51	860160220	370
TODD ENGINEERS		33570			046401	838.51		
050408 TEMP SERV		052250	01-4100-220	ADMINISTRA		858.00		380
051108 TEMP SERV		052518	01-4100-220	ADMINISTRA		858.00		390
UNITED STAFFING ASSOCIATES		34478			046402	1,716.00		
SWR W OF RAILROAD/CDBG		25146	03-4500-222	SEWER		17,291.51	859960220	340
8599: 17TH & BEACH ALLEY		25146	03-4500-222	SEWER		292.50	859960220	350
SAND TRAP:ST PARK		25145	03-4500-222	SEWER		579.00		360
WALLACE GROUP		35541			046403	18,163.01		
SUBSCRIPTION		2008	02-4400-235	WATER		50.00		400

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
WATER EDUCATION FOUNDATION	35600				046404	50.00		
04/08 LIFT STAT MAINT		12754	03-4500-220	SEWER		138.00	57360220	50
04/16 LIFT STAT MAINT		12754	03-4500-220	SEWER		138.00	57360220	60
04/24 LIFT STAT MAINT		12781	03-4500-220	SEWER		138.00	57360220	70
RICHARD JONES DBA	36349				046405	414.00		
MILEAGE-ANDRADE		043008	01-4100-280	ADMINISTRA		9.21		410
MILEAGE-ANDRADE		050808	01-4100-280	ADMINISTRA		9.21		420
ANDRADE, GABRIELA	91214				046406	18.42		
0215: R&M 6165		5522	01-4200-171	FIRE		330.00	21560220	430
SIGNCRAFT, INC	92506				046407	330.00		
CHECKS WRITTEN						52,427.96		
* PREPAID ITEMS						.00	*	
TOTAL DEMANDS PAID						52,427.96		