



# 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.

June 10, 2009

Oceano  
Wednesday

### BOARD MEMBERS

Barbara J. Mann, President  
Vern Dahl, Director  
Mary K. Lucey, Director

Jim Hill, Vice President  
Pamela Dean, Director

### SECRETARY TO THE BOARD

Kevin D. Walsh  
Interim 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 27, 2009
6. Reports \*
  - a. Brian Hascall, Commander, Sheriff's South Station
  - b. Fire Department for the Month of May, 2009
7. Fire Items
  - a. 2009 Fire Hazard Abatement/Protest Hearing  
Receipt of public comment on the Fire Hazard (Weed Abatement) Program

### 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.

8. 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

9. Administrative Items

- a. Property Tax Exchange for Annexation of Halcyon Estates and Grande Mobile Manor – OCSD Resolution 2009-03  
A Resolution Accepting Negotiated Exchange of Property Tax Revenue and Annual Tax Increment Between the County of San Luis Obispo and the Oceano Community Services District
- b.. Declaration of Financial Crisis in the Community of Oceano – OCSD Resolution 2009-04, Protesting Potential Loss of Additional Property Taxes  
A Resolution Finding A Severe Fiscal Hardship Will Exist If Additional Local Property Tax Revenues Are Seized and Additional Unfunded Mandates are Adopted by the State of California
- c. Use of the District 2006 Ordinance for Rate Determination vs. Prior Policy \*  
Consideration of current District policy for applicability of front footage fees related to development at 19<sup>th</sup> and Wilmar.
- d. Board Review of Development Within the District \*  
Review, discussion and implementation a Board policy to review proposed subdivisions within the District. Issues to be considered are easements, fire access, water and sewer locations and hookups, street lighting and provision of estimated fees.
- e. Old Business – No Status Change/No Report  
(1) Drainage Issues  
(2) Water and Sewer Master Plans  
(3) Water and Sewer Rate Studies  
(4) Review of Codification Sections  
(5) Audit for the FYE June 30, 2008

10. 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 BARBARA MANN

- |     |                  |            |
|-----|------------------|------------|
| (1) | Special Meetings | 06 03 2009 |
| (2) | SSLOCSD          | 06 03 2009 |
| (3) | WRAC             | 06 03 2009 |
| (4) | Fire Committee   | 06 09 2009 |
| (5) | Other            |            |

10. **Reports of District Representatives \***
- b. **VICE PRESIDENT JIM HILL**
    - (1) Special Meeting 06 03 2009
    - (2) SSLOCSD 06 03 2009
    - (3) Other
  
  - c. **DIRECTOR VERN DAHL**
    - (1) Special Meetings 06 03 2009
    - (2) Other
  
  - d. **DIRECTOR PAMELA DEAN**
    - (1) Special Meeting 06 03 2009
    - (3) Fire Committee 06 09 2009
    - (4) Other
  
  - e. **DIRECTOR MARY LUCEY**
    - (1) Special Meeting 06 03 2009
    - (2) Other

11. **ADJOURN TO CLOSED 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.
  
- b. **PUBLIC EMPLOYMENT \***  
**CLOSED SESSION** – A closed session pursuant to Government Code Section 54957(B)(1) to consider the appointment or employment of a public employee. The position under consideration is the General Manager.
  
- c. **PUBLIC EMPLOYMENT \***  
**CLOSED SESSION** – A closed session pursuant to Government Code Section 64957.6 to meet and confer with the District's designated representative to consider compensation and benefits to its represented employees. The District's designated representative is Interim General Manager, Kevin Walsh. Under consideration is the Fire Department's MOU.
  
- d. **CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION.**  
**CLOSED SESSION** – A closed session pursuant to Government Code Section 54956.9(b) to meet with agency's legal counsel concerning pending litigation . (Santa Maria Groundwater Litigation, Santa Clara County, Lead Case # CV 770214)

**RETURN TO OPEN SESSION**

12. Interim General Manager Items/Discussion \*
  - a. 2008-09 District Goals
  - b. Fire Consolidation
  - c. Grant Writer – Randall Funding and Development
  - d. Other
13. Board Member Discussion \*
14. Consideration of Warrants
15. Public Comment \*
16. 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](http://www.oceanocsd.org) [ocsd@oceanocsd.org](mailto:ocsd@oceanocsd.org)**

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

**Wednesday**

**May 27, 2009**

**Oceano**

The Meeting was called to order by President Mann at 6:30 PM

1. Roll Call

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

Absent: None

Staff Present: Gina A. Davis, Deputy Secretary to the Board/Administrative Assistant;  
Philip T. Davis, Utility Operations Supervisor; Brian Leathers, Fire  
Captain; Alex Simas, District Legal Counsel

Staff Absent: Kevin D. Walsh, Secretary to the Board/Interim General Manager

2. Flag Salute

President Mann led the flag salute.

3. Public Comment

Gary Fowler, San Luis Obispo resident, stated several reasons why he felt Squad 745  
Club fireworks booth application should be accepted for the available spot.

4. Board Member Items/Discussion

President Mann stated she attended the CSDA meeting where Gary Sibbach, Treasurer  
for the County of San Luis Obispo was the speaker. He explained how approximately  
18,000 properties in Oceano were reevaluated in value, and that Oceano should be  
receiving about a half a percent less than received in 2008. She stated Mr. Sibbach said  
that if California's Governor declares a State of Emergency then the State can borrow  
8% of Oceano Community Services District revenue received from property taxes.

She stated the County of San Luis Obispo has had to eliminate 150 positions and out of  
those 150 positions only 50 were early retirement.

Director Lucey stated the District had declared a State of Economic Emergency and felt  
that declaration should be reevaluated. President Mann asked DLC Simas if this topic  
could be discussed as it is not on the Agenda. DLC Simas stated that discussing it would  
not be in the best interest of the Board as the item is not on the Agenda; if the Board  
would like DLC to research the declaration they could do so and report back on the next  
regular scheduled Board meeting. President Mann stated it will be on the next agenda.

5. Review and Approval of Minutes

a. May 13, 2009

**After a request for public comment, none being given, upon motion by VP Hill, and  
second by Director Dahl, the Minutes of May 13, 2009 were unanimously  
approved, 4-0, with Director Dean abstaining.**

OCEANO COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS SPECIAL MEETING MINUTES

Wednesday

May 27, 2009

Oceano

6. Reports for the Month of April, 2009

a. Administrative Assistant

AA Davis reported on the administrative operations for April, 2009. Director Dean asked if the Audit process was going smoother this being the second Audit with Moss, Levy & Hartzheim. AA Davis stated that it does seem to be going smoother this time. Director Lucey asked about the money that is budgeted for the Will Serve Process; AA Davis stated 75 to 80% of the time the revenue for this process is more than the figure presented in the budget.

b. Utility Operations Supervisor

UOS Davis reported on the utility operations for April, 2009.

7. Fire Items

a. 2009 Fireworks Program

Director Dahl stated that he was abstaining from this discussion as he is a member of one of the applicant groups.

Director Dean stated there were six applications that were reviewed by the Fire Committee; the recommendation was to put three of the six applicants into the drawing. The three applicants were Arroyo Grande Band Boosters, 5-Cities Softball League and Fraternal Order of Eagles.

President Mann stated to each Fireworks Booth that if any fire violations that booth will be shut down immediately with no warnings; also that group will never be allowed to sell fireworks in Oceano again. This will also result in the loss of profits for the group.

**Therefore, after a request for public comment, none being given, a gentleman from AGP Video chose the application from Arroyo Grande High School Band Boosters.**

b. Contractor for 2009 Hazard Reduction Program

President Mann presented this item. Director Dean stated the recommended action was to accept Pro-Tech Landscape as they were the lowest responsible bid. Director Lucey stated due to an informational conflict she would be abstaining from the discussion and vote.

**Therefore, after a request for public comment, (none being given), upon motion by Director Dean, second by Director Dahl, and on the following roll call, to wit:**

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

**NOES: None**

**ABSENT: None**

**The Board unanimously accepted the proposal from Pro-Tech Landscape, 4-0, with Director Lucey abstaining.**

OCEANO COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS SPECIAL MEETING MINUTES

Wednesday

May 27, 2009

Oceano

8. Utility Items

a. Cleaning and Inspection of District Sewer and Water Lines

Director Lucey asked if the District examined the water lines after the 2003 San Simoneon Earthquake and AA Davis stated the water lines were not inspected.

**Therefore, after a request for public comment, (none being given), upon motion by VP Hill, second by Director Lucey, and on the following roll call, to wit:**

**AYES: VP Hill, Director Lucey, Director Dahl, Director Dean  
President Mann**

**NOES: None**

**ABSENT:None**

**The Board unanimously approved the continuance of the state of emergency.**

b. MOU with the Integrated Regional Water Management Program (IRWMP)

President Mann presented the item and stated the recommended action is to approve the MOU. DLC Simas stated at this point in the MOU he does not see any problems. President Mann stated there is no cost to the District to sign the MOU in response the Director Lucey's question.

**Therefore, after a request for public comment, (none being given), upon motion by Director Dean, second by VP Hill, and on the following roll call, to wit:**

**AYES: Director Dean, VP Hill, Director Dahl, Director Lucey,  
President Mann**

**NOES: None**

**ABSENT: None**

**The Board unanimously authorized the District joining IRWMP and Directed staff to have President Mann sign on behalf of the Board.**

9. Administrative Items

a. Interim General Manager's Contract

DLC Simas presented the item and the recommended action to the Board is to extend IGM Walsh's contract, subject to terms stated, and on a month-to-month basis.

**After a request for public comment, none being given, upon motion by VP Hill, and second by Director Dahl, the Board approved the extension of IGM Walsh's contract to a month-to-month basis.**



**OCEANO COMMUNITY SERVICES DISTRICT  
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b.. Old Business – No Status Change/No Report

(1) Drainage Issues  
None

(2) Water and Sewer Master Plans  
None

(3) Water and Sewer Rate Studies  
None

(4) Review of Codification Sections  
None

(5) 2008-09 District Goals  
None

(6) Grant Writer – Randall Funding and Development  
Director Lucey expressed her concern with there being no update on the grant writing process. AA Davis stated to her knowledge the contract with Randall Development needed to be signed to begin the process of looking for grants for the District.

Director Lucey stated that if a Board member is going to be selected to work with Randall Funding she would like to be the one to do that to ensure the process continues.

11. **The Board adjourned to Closed Session at 7:40 PM.**

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.

**President Mann tabled this item.**

b. PUBLIC EMPLOYMENT  
**CLOSED SESSION** – A closed session pursuant to Government Code Section 54957(B)(1) to consider the appointment or employment of a public employee. The position under consideration is the General Manager.

**DLC Simas stated the Board considered a report and took no action.**

c. CONFERENCE WITH DISTRICT'S DESIGNATED REPRESENTATIVE – FIRE DEPARTMENT MOU  
**CLOSED SESSION** – A closed session pursuant to Government Code Section 64957.6 to meet and confer with the District's designated representative to consider compensation and benefits to its represented employees. The District's designated representative is Interim General Manager, Kevin Walsh. Under consideration is the Fire Department's MOU.

OCEANO COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS SPECIAL MEETING MINUTES

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**President Mann tabled this item.**

- d. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION.  
**CLOSED SESSION** – A closed session pursuant to Government Code Section 54956.9(b) to meet with agency's legal counsel concerning pending litigation. (Bookout v. State of California, et al.; San Luis Obispo County Superior Court Case # CV 060384)

**DLC Simas stated the Board received a report and no action was taken.**

**The meeting reconvened at 8:40 PM**

10. Reports of District Representatives

a. PRESIDENT BARBARA MANN

President Mann reported on the SSLOCSD meeting held on May 20, 2009 and stated in the Superintendent's report stated there has been an increase in the solids limit from 40 to 40.6 and they are treating with chemicals in the hopes by month-end the number will have decreased.

President Mann stated the District approved a bid of \$7,425.16 from Garlen Mitchell which came in under a budgeted amount of \$7,500.

b. VICE PRESIDENT JIM HILL

VP Hill had nothing to report.

c. DIRECTOR VERN DAHL

Director Dahl reported on the OAC meeting held on May 18, 2009 and stated the County of San Luis Obispo Public Works gave a presentation of the additional signage that they would like to implement in Oceano. Public Works stated they would like to put stop signs at each road that T's into Strand Way. County Public Works stated that they are looking into a possible bus loading zone on 19<sup>th</sup> Street next to the school. The stop signs were supported by counsel on a 4 to 2 vote and the bus loading zone was supported 6 to 0.

Director Dahl stated that the County of San Luis Obispo presented the idea of outing No Parking Signs on Halcyon, north of Highway One, as there are a lot of vehicles continually parked there that are for sale.

Director Dahl reported on the ALUC meeting held May 20, 2009 and stated one of the projects presented was by a local winery located east of 227 by the San Luis Obispo Airport. The winery wanted to install two and a half acres of solar panels, and these panels are designed so there is no reflection for the oncoming planes. He stated this project was approved.

Director Dahl stated the County/City of San Luis Obispo is considering a homeless shelter on Prado Road, this is a project to be discussed at a later date.

OCEANO COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS SPECIAL MEETING MINUTES

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Oceano

d. DIRECTOR PAMELA DEAN

Director Dean reported on the Fire Committee meeting held on May 26, 2009 and stated the NIMS training is complete. She stated Captain Bova submitted the application for the Type 1 Fire Engine Grant on May 16, 2009 and Chief Hubert as well as Dave Mathie reviewed the application before it was submitted.

Director Dean stated one problem that was discussed is the relaying of information from the meetings, so they presented a pass along method to ensure everyone gets the information and direction needed.

Director Dean reported on the Zone 3 meeting held on May 21, 2009 and stated there were no Quagga Mussels found at the last inspections. She stated that they are looking at various ways to implement a Quagga Mussel Program at Nacimiento Lake but it is a difficult lake to monitor due to all the private docks located on the lake.

Director Dean stated the Paul Membrane Study of the impurities in the water is complete; however the report is not ready. She stated another issue discussed was the importance of conserving water and the different steps that everyone can take. A budget was passed and she stated she voted to pass the budget as it was presented.

e. DIRECTOR MARY LUCEY

Director Lucey had nothing to report.

12. Interim General Manager Items/Discussion

a. NIMS Training

AA Davis stated the District is 100% compliant with the NIMS Training.

b. Fire Consolidation (Mtgs w/CMS)

AA Davis stated there have been several meetings with the City Managers to try and provide a budget and one of the main problems is each agency reports their payroll in a different manner so OM Winter has been working hard on this issue.

c. Sewer System Rehabilitation Project

AA Davis stated the District is hoping to be funded the remaining amount of \$340,000 that will complete the funding for this project.

d. Other

AA Davis reported on the Halcyon Mobile Home Parks annexation and stated the item is moving along as expected; it will be on the June 10, 2009 Board of Directors agenda. DLC Simas stated the District have received insurance certificates proving the parks do have insurance; however the certificates do not name OCSD as an additional insured. He stated he will be following up on resolving this item.

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

**Wednesday**

**May 27, 2009**

**Oceano**

13. Board Member Discussion  
Director Dean stated she would like to meet with VP Hill and Director Lucey on scheduling the Water and Sewer Codification meetings.
  
14. Consideration of Warrants  
**After a request for public comment, none being given, upon motion by Director Dean, and second by VP Hill, the Board unanimously approved the warrants.**
  
15. Public Comment  
None
  
16. Written Communications  
Director Lucey asked staff to write a letter of condolences to the family of Search & Rescue volunteer that lost his life over the weekend.

President Mann adjourned the meeting at 9:33 PM

Kevin D. Walsh, Secretary to the Board



# Oceano Fire Department



## REPORT for May 2009

During the month of May, the department responded to a total of 65 calls. 28 were in Oceano, 12 were in Grover Beach, 10 were in Arroyo Grande, 10 were with Cal Fire and 5 on the beach. Of the 28 calls in Oceano, 19 were EMS related, 2 fire and 7 miscellaneous calls. This put the total as of this report to 353. This time last year the call total was 312. The department averaged 2.1 calls per day.

### Training-

Joint Training with Arroyo Grande and Grover Beach FD

Wildland Firefighter Safety, Fire Shelters, Heat related injuries and progressive hose lay evolutions.

The three departments also hosted a Wildland Urban Interface drill that was attended by numerous fire departments within the county. The drill allowed the participants to train in structure protection, mobile fire attack and water shuttle. Big kudos to Chief Heath and the rest of the personnel that assisted with organizing the event.

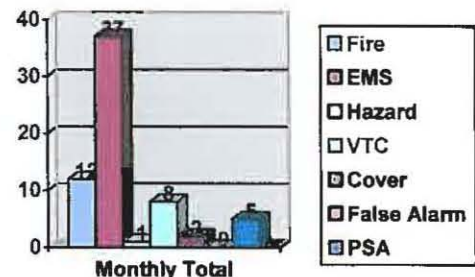
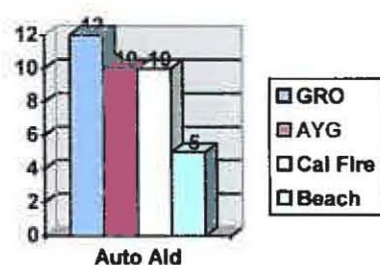
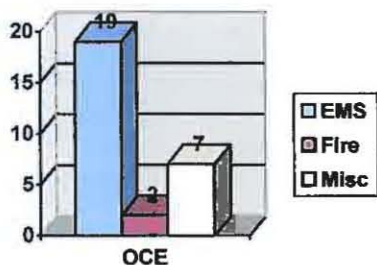
### Equipment-

We had to replace a tire on the Patrol 61 because of damage to the bead. Since the tire is being discontinued, we chose to order an additional tire as a backup.

### Operations-

The fire department completed the grant process for the 2009 AFG Grant and continuing to work on finalizing the 2008 AFG Grant for the exhaust removal system.

The department is close to purchasing all the items that were funded for the 08-09, we did receive the turnout lockers, digital camera's, Brush 61's storage lockers and the hose roller. We still need to purchase the ventilation fan, hand held radios and a hydraulic hose.





# Oceano Community Services District

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June 10, 2009

**TO:** BOARD OF DIRECTORS, OCSD  
**FROM:** KEVIN D. WALSH, INTERIM GENERAL MANAGER  
**SUBJECT:** HAZARD/WEED ABATEMENT PROTEST HEARING

This is the time and place for anyone wishing to protest the Hazard/Weed Abatement process to address the Board of Directors. District staff mailed Abatement notices to all property owners within the District. All properties within the District have been surveyed and attached is a list of those properties deemed to need abatement.

The contractor will commence the abatement process on June 12, 2009. Invoices will be sent to property owners for abatement completed by the District on their behalf. Anyone receiving an invoice who wishes to protest the invoice received for the abatement of their property will be notified of the public hearing scheduled for July 8, 2009.



Oceano Community Services District  
2009 LOTS TO BE ABATED

AP NUMBER	STREET ADDRESS / LOCATION	LOT	JB CK
062-012-004	1621 Wilmar Ave		
062-012-005	17th and Wilmar (Lot)		
062-021-019	1348 22nd Street	10	
062-023-016	2324 The Pike (along Tamara Dr) NW Corner	2	
062-023-018	1303 23rd Street	A	
062-023-024	1346 24th Street	2	
062-023-043	23rd and Tamara Dr (Basin) NE Corner	21	
062-031-009	2421 Wilmar Ave	6	
062-031-024	E of 2481 Wilmar (Basin)	21	
062-041-002	1491 14th Street	14	
062-041-013	1434 15th Street	5	
062-041-032	1531-1561 15th Street (Open Lot East Side)	6,7	
062-041-038	1501 14th Street	5	
062-041-042	1412 14th Street	5,6	
062-041-043	1458 14th Street	3,4	
062-051-023	1911 Vista (West Side)	14	
062-061-014	South of 1423 20th Street	10	
062-073-002	2430 Wilmar Ave		
062-082-016	1541 Ocean Street	23,24	
062-082-017	West of 1611 Ocean Street	29,30	
062-082-022	1521 Ocean Street (West Side)	19,20	
062-083-018	15th and Ocean (Lot)	5,6,7,8,9	
062-085-004	1730 19th Street	1,2,3,4	
062-085-020	1760 Paso Robles Street		
062-087-015	End of 20th Street	A	
062-087-016	End of 20th Street	7,8,9,10	
062-088-021	1940 Paso Robles Street	12,13,14	
062-093-013	2140 Ocean Street	11,12	
062-096-007	2224 Ocean Street	13,14,15	
062-097-008	North of 1665 23rd Street	3	
062-097-012	2391 Paso Robles Street (Lot Behind)	1,2,3	







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June 10, 2009

TO: Board of Directors, OCSD

FROM: Kevin D. Walsh, Interim General Manager

**SUBJECT: CLEANING AND INSPECTION OF DISTRICT SEWER AND WATER LINES**

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 06 10 2009 8.a.



# Oceano Community Services District

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June 10, 2009

TO: Board of Directors, OCSD

FROM: Kevin D. Walsh, Interim General Manager

**SUBJECT: PROPERTY TAX EXCHANGE FOR ANNEXATION OF HALCYON ESTATES  
AND GRANDE MOBILE MANOR  
OCSD RESOLUTION 2009-03**

The County Board of Supervisors will be approving a resolution accepting the exchange of property tax revenue and annual tax increment for Annexation No. 5 to the Oceano Community Services District on Tuesday, June 9, 2009.

Under the proposed agreement between the County of San Luis Obispo and OCSD, the District would receive a percentage of the annual growth in excess of the base currently generated from the annexed property.

The annexation request for the Halcyon Estates and Grande Mobile Manor will be on the LAFCO agenda for Thursday, June 18, 2009. Before LAFCO will act on the request, the District must adopt a resolution agreeing with the exchange of the property tax revenue and annual tax increment.

**THE RECOMMENDED ACTION BEFORE YOUR BOARD is to:** by Board discussion, public comment, motion, second, and roll call vote, adopt OCSD Resolution 2009-03, A Resolution Accepting Negotiated Exchange of Property Tax Revenue and Annual Tax Increment Between the County of San Luis Obispo and the Oceano Community Services District.

Agenda Item 06 10 2009 **9. a.**

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**OCEANO COMMUNITY SERVICES DISTRICT  
RESOLUTION NO. 2009-03**

**RESOLUTION ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX  
REVENUE AND ANNUAL TAX INCREMENT BETWEEN THE COUNTY OF SAN  
LUIS OBISPO AND THE OCEANO COMMUNITY SERVICE DISTRICT**

**WHEREAS**, Revenue and Taxation Code Section 99 requires a negotiated exchange for property tax revenues between all agencies whose service areas or service responsibilities would be altered by such change to determine the amount of property tax revenues to be exchanged between and among such affected agencies; and

**WHEREAS**, in the event a jurisdictional change affects the service area or service responsibility of one or more special districts, the Board of Supervisors of the county in which such districts are located shall negotiate any exchange of property tax revenues on behalf of the districts, unless otherwise requested by said district or districts pursuant to Revenue and Taxation Code Section 99(b)(5); and

**WHEREAS**, prior to entering into negotiation on behalf of a district for the exchange of property tax revenue, the board shall consult with the affected district. The consultation shall include, at minimum, notification to each member and executive officer of the district board of the pending consultation and provision of adequate opportunity to comment on the negotiation; and

**WHEREAS**, Revenue and Taxation Code Section 99(b)(6) requires that each local agency, upon completion of negotiations, adopt resolutions whereby said local agencies agree to accept the negotiated exchange of property tax revenues, if any, and annual tax increment and requires that each local agency transmit a copy of each such resolution to the Executive Officer of the Local Agency Formation Commission; and

**WHEREAS**, no later than the date on which the certificate of completion of the jurisdictional change is recorded with the County Recorder, the Executive Officer shall notify the County Auditor of the exchange of the property tax revenues by transmitting a copy of said resolutions to him and the County Auditor shall thereafter make the appropriate adjustments as required by law; and

**WHEREAS**, the negotiations have taken place concerning the transfer of property tax revenues and annual tax increments between the County of San Luis Obispo and the Oceano Community Service District pursuant to Section 99(a)(1) for the jurisdictional change designated as Annexation No. 5 to the Oceano Community Service District (Halcyon Estates and Grande

Mobile Manor); and

**WHEREAS**, the negotiating party, to wit: Dan Buckshi, Principal Analyst, County of San Luis Obispo on behalf of the County and Kevin D. Walsh, General Manager on behalf of the Oceano Community Service District, have negotiated the exchange of property tax revenue and annual tax increments between such entities as hereinafter set forth; and

**WHEREAS**, it is in the public interest that such negotiated exchange of property tax revenues and annual tax increments be consummated.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED AND ORDERED** by the District Board as follows:

1. That the recitals set forth above are true, correct and valid.
2. That the District agrees to accept the following negotiated exchange of base property tax revenues and annual tax increments;
  - (a) No base property tax revenue shall be transferred from the County of San Luis Obispo to the Oceano Community Service District.
  - (b) Annual tax increments shall be transferred from the County of San Luis Obispo to the Oceano Community Service District in the fiscal year 2009-2010 and each fiscal year thereafter in the amount of 11.059491 percent before ERAF.
3. Upon receipt of a certified copy of this resolution and a copy of the recorded certificate of completion, the County Auditor shall make the appropriate adjustments to property tax revenues and annual tax increments as set forth above.
4. That the District Secretary is authorized and directed to transmit a certified copy of the Board's resolution to the Executive Officer of the San Luis Obispo Local Agency Formation Commission who shall then distribute copies in the manner prescribed by law.

**BE IT FURTHER RESOLVED, DETERMINED AND ORDERED** by the Oceano Community Services District Board of Directors that the foregoing Oceano Community Services District Resolution 2009-03, a RESOLUTION ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX AND REVENUE AND ANNUAL TAX INCREMENT BETWEEN THE COUNTY OF SAN LUIS OBISPO AND THE OCEANO COMMUNITY SERVICES DISTRICT, is hereby approved.

Upon motion of Director \_\_\_\_\_, seconded by Director \_\_\_\_\_, and on the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

the foregoing resolution is hereby adopted this 10<sup>th</sup> day of June 2009.

---

Barbara J. Mann  
President

ATTEST:

---

Gina A. Davis  
Deputy Board Secretary



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6886

June 10, 2009

TO: Board of Directors, OCSD

FROM: Kevin D. Walsh, Interim General Manager

**SUBJECT: OCSD RESOLUTION 2009-04, FINDING A SEVERE FISCAL HARDSHIP WILL EXIST IF ADDITIONAL LOCAL PROPERTY TAX REVENUES ARE SEIZED AND ADDITIONAL UNFUNDED MANDATES ARE ADOPTED BY THE STATE OF CALIFORNIA**

The California Special Districts Association has provided us with a draft resolution detailing the impact any proposed tax seizure and any additional unfunded mandates to special districts.

A tailored Resolution is being prepared and will be available at the District Office on Monday, June 8, 2009.

**THE RECOMMENDED ACTION BEFORE YOUR BOARD is to:** by Board discussion, public comment, motion, second, and roll call vote, adopt OCSD Resolution 2009-04, Finding a Severe Fiscal Hardship Will Exist If Additional Local Property Tax Revenues Are Seized and Additional Unfunded Mandates Are Adopted by the State of California.

Agenda Item 06 10 2009 9.b.

**A RESOLUTION FINDING A SEVERE FISCAL HARDSHIP WILL EXIST IF  
ADDITIONAL LOCAL PROPERTY TAX REVENUES ARE SEIZED AND  
ADDITIONAL UNFUNDED MANDATES ARE ADOPTED BY THE STATE OF  
CALIFORNIA**

WHEREAS, the current economic and housing crises have placed independent special districts under immense financial pressure and caused special district officials to reopen already adopted budgets to make painful cuts, including layoffs and furloughs of employees, decreasing maintenance and operations of public facilities, and reductions in direct services to keep spending in line with declining revenues; and

WHEREAS, since the early 1990s the state government of California has seized over **\$6.807 billion** of independent special district property tax revenues statewide to fund the state budget; and

WHEREAS, in FY 2007-08 alone, the state seized nearly **\$618 million** in independent special district property tax revenues statewide to fund the state budget; and

WHEREAS, the most significant impact of taking local property tax revenues is the reduction of quality and effectiveness of vital services provided to constituents; and

WHEREAS, in 2004 the voters by an 84 percent vote margin passed Proposition 1A which adopted substantial constitutional protections for local revenues, but the Legislature can still “borrow” local property taxes to fund the state budget; and

WHEREAS, the Governor recently proposed to suspend Proposition 1A (2004) and “borrow” \$2 billion in local property taxes from independent special districts, cities, and counties to balance the state budget, which would cause deeper cuts to fire protection, water and wastewater, mosquito abatement, recreation and park, and many other vital services; and

WHEREAS, in the past the Governor has called such “borrowing” proposals fiscally irresponsible because the state will find it virtually impossible to repay and it would only deepen the state’s structural deficit, preventing the state from balancing its budget; and

WHEREAS, the Legislature is currently considering hundreds of bills, many of which would impose new costs on local governments that can neither be afforded nor sustained in this economic climate; and

WHEREAS, state agencies are imposing, or considering, many regulations imposing unfunded mandates on local governments without regard to how local agencies will be able comply with these mandates while meeting their other responsibilities; and



WHEREAS, the combined effects of the seizure of the Special District's property tax revenues, increasing unfunded state mandates, and the revenue losses due to the economic downturn have placed the Special District's budget under serious fiscal pressure; and

WHEREAS, this Special District simply cannot sustain the loss of any more property tax funds or to be saddled with any more state mandates as they will only deepen the financial challenge facing this Special District and impact the services to the constituents we serve; and

WHEREAS, a number of this Special District's financial commitments arise from contracts, including long term capital leases and debt obligations which support securities in the public capital markets, that the Special District must honor in full unless modified by mutual agreement of the parties.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF DIRECTORS OF THE SPECIAL DISTRICT OF \_\_\_\_\_ has determined that the Special District will experience a severe fiscal hardship if the state "borrows" local property taxes to solve the state's budget deficit; and

RESOLVED FURTHER, that the Board of Directors strongly and unconditionally opposes the Governor's proposal and any other state government proposals to borrow or seize any additional local funds, including property tax; and

RESOLVED FURTHER, that the Board of Directors strongly urges the Legislature and Governor to suspend the enactment of any new mandates on local governments until such time as the economy has recovered and urges the state to provide complete funding for all existing and any new mandates.

RESOLVED FURTHER, that the Board Secretary shall send copies of this resolution to the Governor, our state Senator(s), our Assembly Member(s) and the California Special Districts Association.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2009.



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

June 10, 2009

TO: Board of Directors, OCSD

FROM: Kevin D. Walsh, Interim General Manager

**SUBJECT: USE OF THE DISTRICT 2006 ORD FOR RATE DETERMINATION VS PRIOR  
POLICY, and  
BOARD REVIEW OF DEVELOPMENT WITHIN THE DISTRICT**

The attached documents have been presented as support for Items 9.c. and 9.d.

Agenda Item 06 10 2009 9.c. and 9.d.

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June 10, 2009

This is in response to my new fee letter dated May 9, 2009 delivered to me on May 14, 2009, and the subsequent delivery of additional documents on the next day. (See fee letters attached.)

I am disputing this new fee letter as I believe that it is improperly calculated. If you will notice my original fee letter dated May 15, 2007 (OCSD Project 6295) is different from the new one dated May 9, 2009. The original letter was calculated properly using the 2006-1 Ordinance.

Although the calculations are correct in the May 15, 2007 letter, the descriptions of the components of the fees are not. Let me further explain this using the following table referring you the **2006-1 Ordinances**:

<u>Fee Letter Terms</u>	<u>OCSD Ordinance Terms</u>	<u>Ordinance Section</u>	<u>Associated Fee</u>
Water Meter Charge	Meter Installation Charge	Article 2, No. 4	\$675 for 5/8"
Front Footage Charge	Front Footage Charge	Article 2, No.4	\$4,080 min.
Lopez Project Improv.	Additional Connection Fees*	Article 2, No. 5(a)	\$1,000
State Water Proj.Chgs	Capacity Charges	Article 2, No. 6	<u>\$3,662.88</u>
		<b>Total</b>	<b>\$9,417.88</b>

\*(This charge mitigates the impact of the State Water Project and Lopez Dam Improvements.)

The item that concerns me is the second item on the fee letter, labeled Front Footage Charge. The May 15, 2009 calculation is correct at \$4,080, the May 7, 2009 is an improper calculation at \$7,017.60.

As of March 8, 2006, the only Ordinance we have in effect establishing water service charges is Ordinance 2006-1.

Please refer to the Ordinance attached, in particular the following highlighted and tabbed sections of your copy:

*Whereas (D) (Page 1): To consolidate existing water ordinances into **one(emphasis added)** ordinance for convenience and clarity.*

*Whereas (E) (Page 2): The District will benefit from a more organized Ordinance placing **all (emphasis added)** water related charges in one location.*

*Article 1, Para.3 (Page 2): . . . .all service of water by the District shall be made in accordance with the **following(emphasis added)** rules and regulations . . . .*

*Article 10 (3) (Page 30): Inconsistency. To the extent that the terms or provisions of this Ordinance may be inconsistent with or conflict with the terms and conditions of any prior District Ordinances(s), motions, resolutions, rules or regulations governing the same subject, the terms and conditions of this Ordinance shall prevail with respect to the subject matter thereof and such inconsistency and conflicting provisions or prior ordinances, motions, resolutions, rules and regulations are hereby repealed.*

The additional documentation provided to me in the form of a May 18, 1989 memo to a policy file supporting the improper calculation has either not been adopted yet or has been replaced with **Ordinance 2006-1**. (See attached 1989 memo.)

The calculation on the fee letter dated May 7, 2009 for the Front Footage Fee Charge, listed as \$81.60/front foot with a minimum front foot charge of \$4,080, was not calculated using the 2006-1 Ordinance per foot charge. Instead using the May 18, 1989 memo format, the fee was calculated using the square root of the square footage and then applying the \$81.60 front foot charge, coming up with \$7,017.60. The difference between the two calculations is \$2,937.60. Looking to the future, if I develop Lot 3 of my subdivision, the front footage fee will be \$9,062.37, an increase of \$4,952.37. To develop my three lots will cost what 5 subdivision lots will pay. And, I have installed my own water lines to two of the three lots, saving the District the cost of 200 feet of water line extensions.

Here are the questions and problems that I have:

1. I requested the ordinance establishing this fee. I did not receive any ordinance; all I received was the 1989 note that went to a policy file. I have received nothing to show where this front footage fee calculation has been properly established as a fee.
2. Even if this note or memo, or whatever, has a legitimate document somewhere establishing this fee, it has been repealed by the 2006-1 Ordinance, Article 10 (3). Therefore, it is null and void.
3. Another example of this document being null and void is the fact that it was not used to determine the front footage fee in my original feet letter dated May 15, 2007.
4. In addition, I was told that this fee was a capacity charge and this memo has nothing to do with capacity. Ordinance 2006-1, Article 2, No 6, establishes the capacity fee. And again, all prior ordinances are repealed in Article 10, No.3.

Unless the District can show me an adopted ordinance more recent than the 2006-1 Ordinances, I believe the following are the correct fee charges:

Meter Installation Charge	Article 2, No. 4	\$675 for 5/8"
Front Footage Charge	Article 2, No.4	\$4,080 min.
Additional Connection Fees	Article 2, No. 5(a)	\$1,000
Capacity Charges	Article 2, No. 6	<u>\$3,662.88</u>
	<b>Total</b>	<b>\$9,417.88</b>

See Capacity Charge Formula Below:

Effective January 1, 1993			\$1,572
January 1, 1994 (+ \$13.50 x 6)	+	\$81.00 =	\$1,653
January 1, 1995 (+ \$14.50 x 6)	+	\$87.00 =	\$1,740
January 1, 1996 (+ \$16.10 x 6)	+	\$96.60 =	\$1836.60
January 1, 1997 (+ \$17.10 x 6)	+	\$102.60 =	\$1939.20
January 1, 1998 (+ \$23.94 x 6)	+	\$143.64 =	\$2082.84
January 1, 1999 thru January 1, 2009 (+ 23.94 x 6 x 11 ) + \$1,580.04 =			\$3662.88

I ask the Board to concur with using the 2006-1 Ordinances to determine the fee charges and to direct staff to correct the May7, 2009 fees as shown above.

Respectfully Submitted for the June 10, 2009 Regularly Scheduled OCSD Board Meeting

Pamela Dean



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481 6886

9,130.66  
 4,163.38  
 4,967.28  
 + 2  
 9,134.56

5/15/07  
 3/18/05  
 DIFFERENCE  
 CONNECTIONS  
 TOTAL ADJUSTMENT

↑  
 Gina wrote this  
 adjustment  
 for my 2005  
 fee letter

May 15, 2007

Pam Dean  
 1939 Wilmar St.  
 Oceano, CA 93445

**SUBJECT: APN 062-261-083; OCSD PROJECT #6195.25**  
**OWNER/PROJECT: DEAN / SINGLE FAMILY RESIDENCE**

Dear Ms. Dean:

Presented below is an estimate of the water and sewer fees for connection of the subject project. All connection fees must be paid to Oceano Community Services District prior to the residence being connected to the District's water and sewer services.

### Water Connection Charges

update fees  
 this charge is  
 adjusted the  
 1st of each yr

Water Meter Charge (5/8 inch)	\$ 675.00	
Front Footage Charge (min. 81.60/FT)	4080.00	
State Water Project Charge	<u>3,375.66</u>	sb
Lopez Conn Charge	<u>1,000.00</u>	

Sub-Total

\$9,130.66

3662.88  
 \$9,417.88 Total

### Sewer Connection Charges

Sewer Connection Fee	500.00
Inspection Fee	<u>50.00</u>

Sub-Total

550.00

### TOTAL ESTIMATED WATER AND SEWER FEES

\$9,680.66



# Oceano Community Services District

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

(805) 481-6780

FAX (805) 481-6886

May 7, 2009

Pamela Dean  
1939 Wilmar Street  
Oceano, CA 93445

**SUBJECT: APN 062-261-083; OCSD PROJ #6195.25**  
**OWNER/PROJECT: DEAN / SINGLE FAMILY RESIDENCE**  
**ADDRESS: 1937 WILMAR STREET**

Dear Ms. Dean:

Presented below is an estimate of the water and sewer fees for connection of the subject project. All connection fees must be paid to Oceano Community Services District prior to the residence being connected to the District's water and sewer services.

<b>Water Connection Charge</b>	
Water Meter Charge (5/8 inch)	\$ 675.00
Front Footage Charge (min. \$81.60/ft)	<u>7,017.60</u>
Lopez Project Improvements	1,000.00
State Water Project Charge	<u>Adjusted → 3,662.88</u>
<b>Sub-Total</b>	<b>\$ 12,355.48</b>

*New charge based on 1989 policy*

## **Sewer Connection Charges**

Material Equipment and Labor	\$ 995.16
Sewer Connection Fee	500.00
Inspection Fee	<u>50.00</u>

**Sub-Total** **\$ 1,545.16**

**TOTAL ESTIMATED WATER AND SEWER FEES** **\$13,900.64**

**OCEANO COMMUNITY SERVICES DISTRICT  
ORDINANCE NO. 2006-1**

**AN ORDINANCE OF THE BOARD OF DIRECTORS  
ESTABLISHING NEW WATER SERVICE CHARGES AND  
CONSOLIDATING EXISTING WATER ORDINANCES**

**WHEREAS**, The District will furnish water service in accordance with the regulations contained herein and in accordance with the applicable County Ordinances and State and Federal Regulations to any property within the service limits of the District and to such areas outside the District limits as the Board may designate.

**WHEREAS**, the Board of Directors has been presented with evidence that demonstrates the necessity to increase monthly water service charges to meet its contractual obligations; and,

**WHEREAS**, the District's reserves provide a source of revenue for capital replacement and/or improvements; and,

**WHEREAS**, the purpose of this Ordinance is to:

- A. Maintain adequate level of revenue, equitably collected, to meet the District's operational and contractual obligations; and,
- B. To classify and to charge the revenues that make up the District's water reserve with the obligation to fund periodic shortfalls in revenues, if any; and,
- C. To implement the objectives of the San Luis Obispo County General Plan for the District's water supply; and,
- D. To consolidate existing water ordinances into one ordinance for convenience and clarity.

**WHEREAS**, based upon facts and analysis presented by District staff and public testimony received, the Board of Director's find:

- A. This public meeting was properly noticed pursuant to Government Code Section 54954.2 (Brown Act).



**OCEANO COMMUNITY SERVICES DISTRICT  
ORDINANCE NO. 2006-1**

**AN ORDINANCE OF THE BOARD OF DIRECTORS  
ESTABLISHING NEW WATER SERVICE CHARGES AND  
CONSOLIDATING EXISTING WATER ORDINANCES**

- B. The fees, rates, and charges that are subject to this Ordinance do not exceed the estimated reasonable cost necessary to comply with the District's contractual obligations and other costs of providing water service for which the charges and fees are imposed.
- C. The revenues that make up the District's water reserves are adequate and sufficient to form a classification and be charged with the financial commitments provided in this Ordinance.
- D. The District residents benefit from the logical, long-range approach to financing of public facilities and water supplies.
- E. The District will benefit from a more organized Ordinance placing all water related charges in one location.

**NOW, THEREFORE, BE IT ORDAINED**, pursuant to Government Code Sections 61060, 61115, 61115©) and 61060(h) by the Board of Directors of the District as follows:

**ARTICLE 1  
General**

In all cases, water shall be supplied only through water meters installed as set forth herein and, in each case, the property owners shall be responsible for all water passing through the meter.

If application is made for service where no service connection has been installed but a distribution main is adjacent to the property, the applicant, in addition to making application for service, shall comply with the regulations governing the installation of services

Unless otherwise approved by the Board, all service of water by the District shall be made in accordance with the following rules and regulations any and all of which may be amended or added to or repealed in whole or in part by the District Board at any regular or special meeting thereof.

**System Control:** All reservoirs, pipelines, pumping stations, wells, treatment facilities, valves, connections, meters and other appurtenances and property of the District shall be

OCEANO COMMUNITY SERVICES DISTRICT  
ORDINANCE NO. 2006-1

AN ORDINANCE OF THE BOARD OF DIRECTORS  
ESTABLISHING NEW WATER SERVICE CHARGES AND  
CONSOLIDATING EXISTING WATER ORDINANCES

under the management and control of the Board with daily operational control delegated to the General Manager, and no other persons except employees of the District shall have any right to operate said system and/or property in any manner.

**Protection of Health:** The District reserves the right to treat any and all water served through its system with such chemicals and processes, at such time, and in such amounts as it deems proper to safeguard public health. District further reserves the right to safeguard public drinking water supplies by preventing backflow into the District water system.

ARTICLE 2  
Permit Application

**Permit Application for Service Connection:** Permit is an Agreement. The applicant's signature on any District or County permit shall constitute an agreement to comply with all provisions, terms and requirements of this and other ordinances, rules and regulations of the District and with the plans and specifications District has approved together with such corrections or modifications as may be made or permitted by the District, if any. Such agreements shall be binding upon the applicant and may be altered only by the District upon written request for the alteration by the applicant.

1. **Permits Required:** No public water main, or water service, or other facility or action requiring a permit from the District shall be installed, altered or repaired or begun until a permit is first obtained from District and all fees paid in accordance with the Provisions of this Ordinance.
  - a. **Powers and Authorities of Inspectors:** The Manager and any duly authorized representative of the District shall be permitted, upon showing evidence of his or her position, to enter private property for the purpose of inspection, re-inspection, observation, measurement, sampling, testing or otherwise performing such duties as may be necessary in the enforcement of the provisions of this Ordinance and the Rules and Regulations of the District.
  - b. **Requirements for Public Service Construction:** Prior to the construction of a public service for which the District has jurisdiction,

**OCEANO COMMUNITY SERVICES DISTRICT  
ORDINANCE NO. 2006-1**

**AN ORDINANCE OF THE BOARD OF DIRECTORS  
ESTABLISHING NEW WATER SERVICE CHARGES AND  
CONSOLIDATING EXISTING WATER ORDINANCES**

plans, profiles and specifications shall be prepared by a registered engineer and submitted to the District for review and approval. All such documents submitted shall be prepared in accordance with, and review shall be based upon District's Standards and Specifications.

- i. District staff shall make every effort to review and comment on any plans, profiles and specifications within ten business days from submittal.
  - ii. Upon approval of the plans, profiles and specifications the General Manager or District Engineer shall sign and date the pertinent pages.
  - iii. No construction shall begin without plans, profiles and specifications approved and signed by the General Manager or District Engineer.
- c. **Subdivisions:** Prior to the granting of approval by the District for the recording of a final map or of installing any part of a public service under the jurisdiction of the District, the applicant shall have complied with all the requirements stated above and all other applicable provisions and pay all fees and meet all District requirements.
- i. All public water lines shall be in streets or rights of way dedicated for public use or, if approved by the District, shall be in easements granted to the District. In the event that an easement is allowed by the District for the extension of any public service or the making of connections, the applicant shall procure and have accepted by the District a proper easement or grant right of way sufficient in size to allow the laying and maintenance of service connection. The cost of obtaining said easement or right of way shall be borne by the applicant.
  - ii. If a final map for a tract is recorded and the construction of public services for which the District has jurisdiction is not completed within the time allowed, the General Manager may extend the time limit or may, with Board approval, complete the

OCEANO COMMUNITY SERVICES DISTRICT  
ORDINANCE NO. 2006-1

AN ORDINANCE OF THE BOARD OF DIRECTORS  
ESTABLISHING NEW WATER SERVICE CHARGES AND  
CONSOLIDATING EXISTING WATER ORDINANCES

work and take appropriate steps to enforce the provisions of any bond furnished by the subdivider.

- d. **Persons Authorized to Perform Work:** Only properly licensed contractors shall be authorized to perform the work of construction of public services to be maintained by the District. Applicant is responsible for assuring that their contractor conforms to the terms and conditions of the applicant's permit insofar as these terms and conditions apply to the work to be done by the contractor.
- e. **Compliance with All Applicable Laws and Rules and Regulations:** Any person constructing a public service to be operated and maintained by the District or any type of structure requiring approval or permit by District shall comply with all State, County District, South San Luis Obispo County Sanitation District and any other laws, statutes, ordinances, rules and regulations pertaining to any and all aspects of said construction and shall obtain all permits and pay all fees required by the department having jurisdiction.
- f. **Protection of Excavation and Restoration:** The applicant shall maintain such barriers, lights and signs as are necessary to give warning to the public at all times that a public service to be operated and/or maintained by the District is under construction and of each dangerous condition to be encountered as a result thereof. He shall also likewise protect the public in the use of the adjacent public rights of way against any such conditions in connection with the construction of such public services. Streets, sidewalks, parkways and other property disturbed in the course of the work shall be reinstalled in a manner satisfactory to the District. The applicant or contractor may be required to post a bond to guarantee that repairs to any property disturbed will be made.
- g. **Design and Construction Standards:** The minimum standards for design and construction of public services to be operated and maintained by the District shall be in accordance with the District Standards and Specifications except where requirements of the State,

OCEANO COMMUNITY SERVICES DISTRICT  
ORDINANCE NO. 2006-1

AN ORDINANCE OF THE BOARD OF DIRECTORS  
ESTABLISHING NEW WATER SERVICE CHARGES AND  
CONSOLIDATING EXISTING WATER ORDINANCES

County or Federal government are more restrictive, in which case the more restrictive requirements shall apply. The administration, inspection, enforcement and acceptance shall be by the District. The District may permit modifications or may require higher standards. Before acceptance of any public service by the District such public service shall have been tested and all work shall have been completed in full compliance with District Standards and Specifications to the satisfaction of the District's Engineer, General Manager or authorized representative.

- h. **Inspection Fees:** Fees for inspection of building water and related facilities shall be as detailed below:
  - Single Family Dwelling.....\$50.00
  - Multiple Units.....\$25.00 per unit
- i. **Disposition of Fees:** All fees collected on behalf of the District shall be shown as revenue in the proper account and the funds deposited in the manner provided by the District.
- j. **All Costs Paid by Owner:** All costs and expenses incident to the installation and connection of water or other work for which a permit has been issued shall be borne by the owner. The owner shall indemnify the District from any loss or damage that may directly or indirectly be occasioned by the work.
- k. **Street Excavation Permit Required:** A separate permit must be secured by applicant from the San Luis Obispo Department of Public Works, the State Department of Transportation or any other authority having jurisdiction over any public way in which applicant intends to perform any work related to District services.
- l. **Liability:** The District and its officers, agents and employees shall not be answerable for any liability or injury or death to any person or damage to any property arising during or growing out of performance of any work by any such applicant. The applicant shall be answerable

OCEANO COMMUNITY SERVICES DISTRICT  
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for, and shall save the District and its officers, agents and employees harmless from any liability imposed by law upon the District and its officers, agents or employees, including all costs, expenses, fees and interest incurred in defending same or in seeking to enforce this provision. Applicant shall be solely liable for any defects in the performance of his work or any failure which may develop therein. Applicant shall obtain property and liability insurance in amounts necessary for proper coverage as established from time to time by District guidelines.

- m. **Liability for Violation of Ordinances, Rules and Regulations:** Any person found to be violating any provision of this or any other ordinance, rule or regulation of the District, may be served by the General Manager or other authorized person with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. All persons shall be held strictly responsible for any and all acts of agents and employees done under the provisions of this or any other ordinance, rule or regulation of the District. Upon the notification by the General Manager of any defect arising in any violation of this Ordinance, or any other ordinance, rule or regulation of the District, the person or persons having charge of said work shall immediately correct the same.
- n. **Continued Violation a Public Nuisance:** Continued habitation of any building or continued operation of any industrial facility in violation of the provisions of this or any other ordinance, rule or regulation of the District is hereby declared to be a public nuisance. The District may cause proceedings to be brought for the abatement of the occupancy of the building or industrial facility or at the discretion of the District, the District may abate the violation, in which case the cost of the abatement and any reasonable attorney's fees and administrative fees shall be applied against the offending property as provided by law.
- o. **Disconnection for Violation:** As an alternative method of enforcing the provisions of this or any other ordinance, rule or regulation of the

OCEANO COMMUNITY SERVICES DISTRICT  
ORDINANCE NO. 2006-1

AN ORDINANCE OF THE BOARD OF DIRECTORS  
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District, the General Manager shall have the power to disconnect the user or subdivision from the water mains of the District. Upon disconnection, the General Manager shall estimate the cost of disconnection and reconnection to the system, and such user shall deposit as the estimated cost before user is reconnected to the system. The General Manager shall refund any part of the deposit remaining after payment of all costs.

- p. **Habitation of Disconnected Premise Forbidden:** During the period of such disconnection, habitation of such premises by human beings shall constitute a public nuisance, thereupon the District may cause proceedings to be brought for the abatement of the Occupancy of said premises by human beings during the period of such disconnection. In such event, and as a condition of reconnection, there is to be paid to the District a reasonable attorneys's fee and cost of suit arising in said action, as well as reasonable administrative costs.
- q. **Means of Enforcement:** The District hereby declares that the foregoing procedures are established as a means of enforcement of the terms and conditions of its ordinances, rules and regulations and not as a penalty.
- r. **Violation of Ordinances, Rules and Regulations is a Misdemeanor:** Section 6523 of the California Health and Safety Code [as referenced by Government Code Section 61064] provides that a violation of an ordinance, rule or regulation of the District by any person is a misdemeanor punishable by a fine not to exceed one thousand dollars, imprisonment not to exceed one month, or both. Each and every connection or occupancy in violation of the ordinances, rules and regulations of the District shall be deemed a separate violation and each and every day or part of a day a violation of the ordinance, rule or regulation continues shall be deemed a separate offense hereunder and shall be punishable as such.

OCEANO COMMUNITY SERVICES DISTRICT  
ORDINANCE NO. 2006-1

**AN ORDINANCE OF THE BOARD OF DIRECTORS  
ESTABLISHING NEW WATER SERVICE CHARGES AND  
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- s. **Violator Liable for any Expense, Loss or Damage to the District:** any person violating any of the provisions of the ordinances, rules and regulations of the District shall become liable to the District for any expense, loss or damage occasioned by the District by reason of such violation.
2. **A permit application for service connection must be made for each newly constructed structure or remodel or addition of an existing structure on a form furnished by the District.** The fee for filing the application or renewal thereof is \$30.00 per structure and/or separate residential unit, whichever is greater. The permit shall specify the size of the service connection, the property to be served and the purpose for which the water is to be used. The information supplied by the applicant in such a permit shall be considered as authoritative and final. If any error in such application shall cause the installation of a service connection that is improper, either in size or location, the cost of all changes required shall be borne by the applicant.
- a. **No Single Service:** Except as may be otherwise specifically approved by the Board, service to newly constructed building shall include both sewer and water. One service will not be provided without the other.
  - b. **Repayment Agreements:** In general, those applicants who require a water main extension in front of the property to be served shall pay the entire cost of such extension which in some cases may be partially reimbursable if other parties connect directly to the extended system. If reimbursement is requested the following must apply:
    - i. The extension must be at least two hundred (200) feet in length and have the potential to directly serve other property. In this case direct service means the ability to connect directly into the extension with a service connection to another property but without further extending the public system.
    - ii. District shall determine the prorated cost of the new connections. Such costs shall be based upon construction



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costs furnished by the applicant and as approved by the District.

- iii. These main extension charges shall be detailed in an agreement approved by the Board. Said agreement shall not be in force more than ten years.
  - iv. District shall collect from those charges levied against the new connections a ten (10%) percent administration fee.
  - v. The public main extension under agreement may be further extended in accordance with the rules and regulations set forth herein without obligation and reimbursement shall not be made by those new services connecting to the additional extension excepting when that additional extension conforms to the guidelines detailed in this section and is under a separate repayment agreement.
- c. **Annexation Rates:** For each acre or fractional part of an acre of the land included in the area proposed to be annexed, the sum of \$100 per acre shall be charged to defray the administrative and personnel costs to the District to process such annexation.

3. The term "service connection" as used herein shall be understood to designate the waterline and appurtenance installed between the connecting main and the meter and including a valve on the customer's side of the meter. All service connections will be on permanent District facilities and installed to the property line.

4. **Water Service Connection Fees:** Connection fees for new water service are established as follows:

<u>Size of Service</u>	<u>Fee to Install a New Water Service</u>
5/8" x 3/4" meter	\$675 installation charge + \$ 81.60/front foot with a minimum front foot charge of \$4,080 (minimum = \$4755.00)

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3/4" meter	\$950 installation charge + \$ 81.60/front foot with a minimum front foot charge of \$4080 (minimum = \$5030.00)
1" meter	\$1,350 installation charge + \$ 81.60/front foot with a minimum front foot charge of \$4080 (minimum = \$ 5430.00)
1 1/2" meter	\$2,700 installation charge + \$ 81.60/front foot with a minimum front foot charge of \$4080 (minimum = \$ 6780.00)
2" meter	\$5,400 installation charge + \$ 81.60/front foot with a minimum front foot charge of \$4080 (minimum = 9480.00)
3" meter	\$10,800 installation charge + \$ 81.60/front foot with a minimum front foot charge of \$4080 (minimum = \$14,880.00)
4" meter	\$18,900 installation charge + \$ 81.60/front foot with a minimum front foot charge of \$4080 (minimum = \$22,980.00)
6" meter	\$43,200 installation charge + \$ 81.60/front foot with a minimum front foot charge of \$4080 (minimum = \$ 47,280.00)

5. **Additional Connection Fees:** To defray the expenditure impact of the California State Water Project and the Lopez Dam Improvement Revenue Bonds, the following additional fees are imposed:
- In addition to existing connection fees, a connection fee of \$1,000 for each equivalent single family dwelling is hereby established.
  - For this Section, equivalent single family dwelling shall mean, as applied to residential construction, any house or individual dwelling unit such as an apartment, mobile home, condominium or any living area containing a cooking facility. Any such unit being equal to one equivalent single family dwelling. By way of example, a 50 unit apartment complex or a 50 unit mobile home park shall mean to equal 50 equivalent single family dwellings.

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- c. For this Section, equivalent single family dwelling shall be equal to, as applied to commercial construction, each ten (10) gallons per minute average water demand or part thereof. By way of example, a commercial enterprise having a water demand of twenty-five gallons per minute shall mean to equal 3 equivalent single family dwellings.
  - d. This connection fee shall be in addition to any existing fees and shall be set aside in a separate account and used to defray the costs of purchasing supplemental water. Once user fees are adequate to cover water department operations and maintenance costs including any outstanding debt and water purchases, the fees may be used to defray water capital replacement or water capital improvement costs.
6. **Capacity Charges:** In addition to existing connection fees established above, effective January 1, 1993, a capacity charge in the amount of \$1,572 for each equivalent single family dwelling is hereby established.

On January 1, 1994, the capacity charge shall be increased by the then current SFR minimum bi-monthly water charge multiplied by six (\$1,572 + [13.50 x 6]).

On January 1, 1995, the capacity charge shall be increased by the then current SFR minimum bi-monthly water charge multiplied by six (\$1,653 + [14.50 x 6]).

On January 1 of all subsequent years, the capacity charge shall be increased by the then current SFR minimum bi-monthly water charge multiplied by six.

- a. **Single Family Dwellings.** For this Ordinance, "equivalent single family dwelling" shall mean, as applied to residential construction, any house or individual dwelling unit such as an apartment, mobile home, condominium or any living area containing a cooking facility. Any such unit being equal to one equivalent single family dwelling. By way of example, a 50 unit apartment complex or a 50 unit mobile home park shall mean to equal 50 equivalent single family dwellings.

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- b. **Non-Residential Construction.** For this Ordinance, as applied to non-residential construction, the single family dwelling equivalency factor shall be based upon the water meter size as follows:

<u>Required Meter Capacity</u>	<u>SFR Equivalencies</u>
10 gpm (5/8" meter)	1
15 gpm (3/4" meter)	2
25 gpm (1" meter)	4
50 gpm (1 1/2" meter)	7
80 gpm (2" meter)	11
160 gpm (3" meter)	23
250 gpm (4" meter)	36
500 gpm (6" meter)	71

The required meter capacity shall be the maximum meter flow rating of the meter, and the flow rating shall be determined on the basis of fixture unit calculations according to the Uniform Plumbing Code (UPC) adopted by the District. By way of example, a non-residential construction project requiring a one-inch meter shall have a single family dwelling equivalency factor equal to four times the current capacity charge to a single family residence. Any appeal of the required meter capacity which cannot be resolved at the administrative level shall be handled in accordance with Section 20.14 of the 1985 UPC or any subsequent code adopted by the District.

7. When the proper permit for water has been filed, all applicable fees paid, a service connection is installed, the meter set, and the water turned on, the charge for water service shall begin. After a property has been connected to a District service or services, charges shall continue to accrue whether the property is occupied or not unless the owner requests the District to remove the water meter. Once a meter is removed the property shall be subject to a reconnection fee would they require service.
8. **Out of District Service:** For those properties that are outside the District boundaries but are receiving District water and/or sewer services, not on an emergency basis, there will be a \$7.10 administrative charge per billing

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cycle.

ARTICLE 3  
Application for Service

1. **Applications for service to use an existing service connection shall be made only in the property owner's name.** An application fee of \$30.00 shall be paid to the District at the time application for water service is made. Property owner assumes responsibility for services provided without regard to tenancy of premise. Said responsibility is ongoing until the owner notifies the District in writing that services are to be disconnected. At no time shall service be accounted for or listed by any name except that of the property owner. If property is transferred without proper application being made by the new owner within thirty days of the property being transferred, an application fee of \$50.00 shall be applied against the property Utility Account. Mid-period readings of meters shall not be made for occupancy changes.
2. **Discontinuance of Service for Violation of Rules and Regulations:** A customer shall be entitled to a reasonable notice of the intent of District to discontinue service for noncompliance or violation or infraction of any rule or regulation and to a reasonable opportunity to comply therewith or to cease the violation or infraction.
  - a.. No such notice or opportunity to comply with or cease a violation or infraction of any such rule and regulation need be given for those incidences in which the noncompliance, violation or infraction by the customer has created, is creating, or is likely to create on the customer's premises and/or in the water supply system of District, conditions dangerous and detrimental to property (including crops), public health, safety and welfare.
  - b. Property owners are responsible for the actions of customers who occupy their property and cause the District to disconnect the water through the customer's noncompliance with the rules and regulations detailed herein and shall be held liable for all costs incurred. Said charges shall be estimated and paid prior to the resumption of

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service. This payment is subject to additional billing or refund to reflect the actual completed cost.

3. **Relief on Application:** When any person by reason of special circumstance or is in disagreement with any action or decision made by the District staff, is of the opinion that any provision of the Ordinance is unjust or inequitable as applied to his or her premise or request, he or she may make written application to the Board, stating the special circumstances, citing the provision complained of, and request modification or relief from that provision as applied to him or her. The District Secretary shall make every effort to set a hearing for the next regularly scheduled Board meeting and shall cause notice of such hearing to be given to the appellant no less than five days prior to the hearing date unless notice is waived, in writing, by the appellant. The Board may continue the hearing from time to time. The findings of the Board shall be final. The Board shall rule upon the application within 45 days of acceptance of the written request or appeal unless the Board makes a finding that additional time to make its findings are needed. Nothing contained herein shall be construed as granting the appeal should the procedures detailed in this Ordinance not be strictly followed.
4. **Relief on Own Motion:** The Board may, on its own motion, find by reason of special circumstances any provision of this regulation and Ordinance should be suspended or modified as applied to a particular premises or situation and may, by motion, order such suspension or modification for such premises during the period of such special circumstances, or any part thereof.
5. **Use of Water without Application:** Any customer taking possession of premises where the water supply has been shut off must make proper application to the District to have the water supply turned on. In the event water is delivered through the installation without the customer first having made such an application and paying the application fee, the customer will be held liable for all charges for water service rendered, the amount thereof to be determined, at the discretion of the District, either by meter reading or on the basis of the estimated consumption for the length of time, and/or estimated length of time service was received by the customer without proper

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application.

6. **Discontinuance of Water Service:** If, at any time water service is discontinued, a turn-on charge of \$30.00 will be paid to the District prior to the time the District will continue service.
7. **Pressure Conditions:** The District assumes no responsibility for loss or damage because of lack of water pressure and merely agrees to furnish such quantities and pressures as are available in its general distribution system. All connections, pumps, tanks, chlorinators or other appurtenances installed at any point in the water line between the meter and the customer's water outlets shall be the sole responsibility of the property owner, both as to the original installation and as to the maintenance and upkeep. Such installation must be approved by the District. Approval shall be based upon standard water works practice as promulgated by the American Waterworks Association and/or District Standard.
8. **Meter Locations:** The District shall approve all meter locations. Water service will be installed in size as determined by the District and at the location desired by the applicant where such requests are reasonable and compatible with function of the distribution system.
9. **Municipal, Industrial and Domestic Service Connections:** Except as otherwise herein provided, each house or building under separate ownership must be provided with its own service connection or connections. Two or more houses or buildings under one ownership and on the same lot or parcel may be supplied through one service connection under the conditions herein set forth or a separate service connection may be installed for each building.
  - a. The District reserves the right to limit the number of houses or buildings, or the area of the land under one ownership to be supplied by one service connection and to limit the number of service connections for any area served.
  - b. When property provided with a service connection is subdivided, the

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existing service connection shall be considered belonging to the lot or parcel of land which it directly enters.

- c. A service connection shall not be used to supply water to adjoining property of a different owner or to supply water to property of the same owner on opposite sides of a street or alley, dedicated or offered for dedication. A service connection may supply water to a recreational vehicle or living unit trailer for a maximum of seventy-two (72) hours every ninety (90) days. An illegal service connection providing water service as described in this paragraph shall be subjected to a charge of \$100.00 per incident charged against the property supplying the water Utility Account.
10. **Multiple Unit Connections:** For service to planned unit developments, such as condominiums, apartments or trailer courts or services to parcels that contain more than one dwelling unit, providing that the parcel cannot be split in the future, and subject to the discretion of District staff, one service may be provided. If at any time the parcel is for any reason split the provisions of "Municipal, Industrial and Domestic Service Connections," above, apply.
  11. **Service Connection Size and Location:** The District reserves the right to determine the size of the service connection and its location in relation to boundaries of the premise to be served. Any meter larger than one and one-half inches in size shall be:
    - a. compound meter only; and,
    - b. Attached only to equal or larger size service leads.

The customer's pipe to the meter should not be laid until the service connection is installed. In the event the customer's on-site water lines are installed and the location at the meter does not correspond with that of the service connection, then the customer must bear any additional costs incurred to relocate the customer's pipe or make whatever changes are necessary.



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12. **Service Connection Curb Cock and Valve:** Every service connection installed by the District shall be equipped with a curb cock or valve on both inlet and outlet side of the meter; the inlet valve or curb cock is the exclusive use of the District in controlling the use of water through the service connection and/or meter. If either of the above described curb cocks or valves should be damaged or worn-out through use by the customer to an extent requiring the replacement or repair, the District shall charge the customer for such replacement and/or repair.

**ARTICLE 4  
District Billing Process**

1. Water meters shall be read and billings for water and sewer service shall be mailed once every two months. Where both water and sewer service are being provided at a given service address, both water and sewer charges shall appear on one bill. The District shall not bill water and sewer charges separately for service addresses receiving both services.

When a meter is covered or otherwise inaccessible, so that it cannot be read, an estimated bill or series of estimated bills, will be rendered. Accumulated errors, if any, in such estimates will be adjusted when the meter is first thereafter read. If an estimated reading is required, the recipient of the bill shall be notified at the time of the billing.

a. **Minimum Bi-Monthly Charges  
Non-Residential Accounts**

5/8" x 3/4" meter	\$ 29.15
3/4" meter	\$ 36.55
1" meter	\$ 58.40
1 1/2" meter	\$ 109.20
2" meter	\$ 172.30
3" meter	\$ 276.95
4" meter	\$ 473.80
6" meter	\$ 741.30

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The minimum bi-monthly water charge, as listed, allows six hundred cubic feet of water. Additional needs will be charged at the metered rate of:

7 - 25 ccf	\$ 2.25 / ccf
Additional Needs	\$ 2.95 / ccf

In addition to the charges listed above, a fee of \$1.14 per ccf, or portion thereof, will be charged to defray the additional costs associated with Zone 3 Lopez Dam Retrofit and the Water Treatment Plant Update.

b. **Bi-Monthly Charges  
Residential Accounts**

The minimum bi-monthly water charges for residential accounts will be \$23.94, which will allow six hundred cubic feet. Additional needs shall be charged at the metered rate of:

7 - 25 ccf	\$ 2.25 / ccf
Additional Needs	\$ 2.95 / ccf

In addition to the charges listed above, a fee of \$1.14 per ccf, or portion thereof, will be charged to defray the additional costs associated with Zone 3 Lopez Dam Retrofit and the Water Treatment Plant Update.

For meters serving more than one residential dwelling unit, the minimum bi-monthly charge shall be calculated as \$3.99 multiplied by six (hundred cubic feet), multiplied by the number of dwelling units served.

2. **Partial Billing:** Partial billings shall be based upon the following chart:

<u>Days of Use</u>	<u>Fraction of Charge</u>
1 - 15	1/4 of Minimum

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16 - 30	½ of Minimum
31 - 45	¾ of Minimum
46 - 60+	All of Minimum

3. **Disputed Bills:** Whenever the correctness of any bill for water service is questioned, the District will cause an investigation to be made, including, a meter test in accordance with this Ordinance.

Bills reflecting clerical or meter errors shall be adjusted, taking into consideration the volume of business, seasonal demand, and any other factors that may assist in determining equitable charge.

4. Whenever a bill reflects a high usage as compared with other billing periods, and the owner can produce evidence of a break or malfunction and evidence that the break or malfunction had been repaired, the bill will be presented to the Board of Directors for an adjustment that would invoice the customer the average of the past twelve months water bills. Computation of the average will include the most recent bill and the previous five water bills.
5. **Terms and Conditions for Providing Service and Payment of Bills:** Statements for metered water service will be rendered according to registration of the meter. Statements will be mailed every two months and are due and payable upon presentation. For each property receiving service all responsibility and liability for charges incurred is assumed by the owner of said property until said owner notifies the District, in writing, to discontinue such service. The District cannot be responsible for errors unless such notification is in writing.
6. All billings shall be mailed in the property owner's name to the property owner's residence address. Billings can be sent to the service address even though the owner does not occupy the residence at the service address providing:
- a. Mail service is provided to the service address.
  - b. The property owner completes an authorization form requesting that

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a billing (courtesy bill) be sent to service address. The fee for providing a courtesy bill is \$2.40 per bill.

7. **No Single Services:** Except as may be otherwise specifically approved by the Board, services to newly constructed buildings shall include both water and sewer. One service will not be provided without the other.

**ARTICLE 5  
Nonpayment of Utility Bills**

1. A customer's water service may be discontinued if a utility bill become delinquent.
- a. Charges not collected within twenty (20) days of billing shall be delinquent.
  - b. If charges and penalties are not collected within twenty (20) days of billing, the General Manager is authorized to commence Service Termination Procedures pursuant to the Service Termination Procedures section below.
  - c. The General Manager, at his or her discretion, may cause a meter reading to be made at any time; and thereupon, the bill for water and sewer used since the previous reading shall become immediately due and payable and shall become delinquent on the tenth (10<sup>th</sup>) day following the mailing or the presentation of the bill; and such account shall be subject to all applicable delinquency and termination procedures if the bill is not collected within the ten (10) day period.
  - d. **Service Termination Procedures:**
    - i. The owner or their authorized agent (not a tenant) shall be mailed a written notice (second notice) of the intent to shut-off water and an explanation of the reason for the termination of service. The second notice shall be mailed no earlier than twenty days from the date of mailing the District bill for

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services. Once this second notice is mailed, there will be a \$5.00 service charge (second notice fee). No earlier than fifteen days after the second notice is mailed, a good faith effort will be made to contact an adult person residing at the premises in the form of a delinquency notice to be posted on the building where the service is to be disconnected. The posted notice shall state that unless the charges and penalties are paid within forty-eight hours, service will be discontinued. Once the delinquency notice is hung, there will be an additional \$25.00 service charge (delinquency fee).

- ii. Should it ever become necessary to remove a water meter or to discontinue service for reasons other than maintenance, there shall be a \$30.00 service charge (reconnection fee) for its replacement. If water service has been turned off for failure to pay for service, the customer, before water is restored, shall in addition to being required to pay all amounts then due, pay in advance during normal business hours a reconnection charge of \$30.00. If the reconnection charge is not paid before 3:30 p.m. on any working day, then the water service may not be turned on until the next working day. If the customer desires their service to be turned on the same day ~~the same day~~ they have paid all charges due, including the reconnection charge, and said payments have been made after 3:30 p.m. on a working day, then the reconnection charge shall be increased by the cost for call-out service. Call-out service-s are a minimum of two hours at time and one-half pay.
- iii. A service charge (returned check fee) of \$30.00 for each returned check will be collected, subject to relief by the General Manager due to mitigating circumstances. In addition, the General Manager may require, at this or her discretion, payment in cash, certified check or other means acceptable to him or her, as bonafide payment.
- iv. At the discretion of the General Manager, a sum balance not to exceed \$30.00 may be carried forward to the next bill.

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- v. Returned Checks: A service charge (returned check fee) of \$30.00 for each returned check will be collected, subject to relief by the General Manager due to mitigating circumstances. In addition, the General Manager may require, at his/her discretion, payment in cash, certified check or other means acceptable to him/her, as bonafide payment.
2. If a customer receives water service at more than one location, and the bill for service at any one location is not paid, water service at all locations may be turned off upon the approval of the Water and Sewer Committee.
3. District personnel shall not be required to call at the house before turning off water nor shall District field personnel receive payments. Reconnection payments, along with penalties and any other charges shall be made at the District office.
4. **Delinquent Charges Become a Lien:** Charges of any kind more than 120 days delinquent plus penalties and interest thereon when recorded as provided in Section 61621.1 et seq of the California Government Code, shall constitute a lien upon the real property except that no such lien shall be created against any publically owned property. Such lien shall continue until the charge, penalties, and interest thereon are fully paid, or until the property is sold, or until otherwise extinguished by operation of law.  
  
In the event that a lien is filed, or any action of law is commenced for the collection of such delinquent charges, the District shall compute the amount of the charge plus penalties, disconnection fees, administrative costs, and interest on the sum thereof at the rate of one-half of one percent per month from the date of delinquency, and shall report the total of such computation to the County Auditor for inclusion on the tax rolls. A copy of such report shall be recorded with the County Recorder.
5. **Addition of Unpaid Fees and Charges to the Tax Roll:** On or before July 15 of each calendar year, the Secretary of the District shall prepare a list of persons owing connection fees, service charges, penalties and other

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charges. The Secretary, immediately upon preparing such a list shall follow the procedures for notice and hearing set forth in Section 61621.2 et seq of the California Government Code and upon completion of same a delinquent list shall be transmitted before August 10<sup>th</sup> of such year to the County Auditor for additional to the assessment roll as provided for in said Section 61621.2 et seq of the California Government Code.

6. **Unsafe Apparatus:** The District may refuse to furnish water and may discontinue service to any premise where unsafe apparatus is installed or where any apparatus is installed to circumvent the provisions of this Ordinance. Discontinuance will occur immediately upon discovery of any such installation. An illegal service connection providing water service as described in this paragraph shall be subjected to a charge of \$100.00 per incident charged against the property supplying the water Utility Account.

**ARTICLE 6**

**Maintenance of Service Connections, Meters and Housings**

1. All service connections, water meters, and housings installed by the District shall be maintained at District expense, except as otherwise herein provided. Backflow prevention devices, the requirements of which are detailed below, will be maintained at customer expense.
2. **Improvement of Water System by Others:** Any customer or owner desiring to make improvements or changes necessitating the cutting, refitting, raising or lowering of service connections, water mains, fire hydrants, standpipes, meters, valves or other parts of the water system shall notify the District. If such changes are approved by the District, the work shall be accomplished by District personnel or under the direct supervision of District personnel with the owner or owner's agent paying actual costs thereof including administration and overhead costs.
3. **Damage to Meters, Service Connections and Obstructions Around Meters:** The District reserves the right to furnish, set and maintain all meters and service connections. Said meters and service connections shall be maintained by the District. Replacement shall be made by the District when

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such equipment is rendered unserviceable through reasonable use. However, the cost of replacements and repairs or adjustments of any equipment of the District (including water meters) when rendered necessary by any act of negligence or carelessness of the customer, shall be made by the District at the expense of the property owner.

In addition, it shall be the duty of each property owner to keep the space above the water meter or shut-off box, or fire hydrant, or valves free from any obstruction that may in any way interfere with access to the same by employees of the District, and in the event that any customer fails after twenty-four hour notice to remove any obstruction thereto, the District may remove the same and charge the customer for the cost of removal of such obstruction.

4. **Change of Meter Location:** When the location of a meter is change at the property owner's request, the total cost, including administration and overhead, of making such a change will be paid by the owner. Payment must be received by the District prior to the relocation of the meter.
5. **Meter Found Not Registering:** When a meter is found to be out of order, the charge for water will be based upon the average of the past twelve water bills.
6. **Water Supply Shut-off for Repairs or Modifications to the System:** The District reserves the right, at any and all times, to shut-off the water for the repairing, extending, or altering, etc., of water mains, the repairing and replacing of hydrants, the repairing and renewing of water service connections, or the changing and testing of water meters or detector check valves, etc.

When the water supply is to be shut-off for any of the above reasons, the District will make a reasonable effort to deliver a notice of the shut-off to the customer or to some responsible interested person on the premises but it does not assume any liability for the failure of the customer to receive or to understand such notice. The District shall not be responsible for the maintenance of pressure, nor the continuity of water supply, and the



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customer's dependent upon a continuous water supply should provide adequate storage for emergencies.

Customers having water heaters or any other device requiring a continuous water supply, should take all necessary steps to prevent water damage to or the causing of injury by such devices as a result of the shutting-off of the water supply.

7. **Damage Through Leaking Pipes or Fixtures on the Premises Served:** The District assumes no responsibility for the maintenance and operation of the customer's water system beyond the service connection. The customer assumes all liability and responsibility of every kind to the end that the District shall be kept whole and harmless at all times in any claim resulting from matters involving quantities, quality, time and occasion of delivery, or any other phase of maintenance operation and service of customer's water system.
8. **Tampering with District Property:** Except to shut-off water to prevent damage, no person, other than an authorized District employee, shall at any time or in any manner, operate, or cause to be operated, any valve in or connected to a water main, service connection or fire hydrant, or tamper or otherwise interfere with any water meter, meter valve, backflow prevention device detector check valve or other part of the water system.

In the event a person, firm, or corporation for any reason digs out or uncovers a curb cock or wheel valve controlling a water supply, or lifts or removes a meter cover or its center piece, or causes or suffers any such to be done, such person, firm or corporation will be held liable for any injury or damage occasioned thereby or resulting therefrom.

9. **Admittance of District's Employees to Customers' Premises:** After giving reasonable notice excepting in situation involving risk to life or property, authorized inspectors, agents and employees of the District shall have the right of entry and access, at all reasonable times, in, to and upon customers' buildings (other than residential buildings), grounds or premises, for the purpose of:

OCEANO COMMUNITY SERVICES DISTRICT  
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- a. Testing, changing or reading water meters installed, maintained and operated by the District.
  - b. Inspecting any and all such building, grounds and premises (including any and all plumbing, water piping, fixtures, and connections therein or thereon) to determine:
    - 1) The manner and quantity of such use; or,
    - 2) The existence of any condition causing, or likely to cause, the wastage of water or affecting, or likely to affect, the furnishing or receipt of water service.
  - b. Determining the existence, operation, maintenance and/or use in, on, or about said buildings, grounds or premises of any plumbing, water piping, water fixture or connections which may now or hereafter cause, create or permit backflow, backsiphonage or any other condition affecting, or likely to affect, the purity and/or potability of the water supply furnished by the District; and,
  - c. Facilitating the enforcement, from time to time, by District, of any and all of its applicable rules and regulations. Each District inspector, agent and employee shall be furnished with, and upon the request of any customer shall display, appropriate evidence of identification.
10. **Cross Connections:** Cross connections of any type which may permit a backflow of water from a supply other than that of the District into the District's mains are prohibited. Any connection constituting a potential backflow hazard is permissible only to the extent approved by the District and shall be protected by an approved backflow device. Since the hazard of potential pollution is created by operations on the property, the expense of installation and maintenance of said devices shall be paid by the customer. Such a connection shall at all times be subject to inspection for possibility of backflow.

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**ARTICLE 7**

**Promulgation and Enforcement of Water Service Requirements**

1. The District shall promulgate, prescribe and enforce such water service requirements as may be necessary or convenient for the protection, control of the water service connections sold, supplied, delivered, distributed, and/or maintained pursuant to this Ordinance.
2. Each and every condition and requirement with respect to use, connection, disconnection, reconnection, and/or discontinuance of water, water service and/or water service connections provided for and set forth herein shall apply with equal force and effect to any failure or refusal of any person or corporation, public or private, to comply with any such water service requirements.
3. There shall be no deviation from the requirements of this Ordinance except upon express authorization by the General Manager or his designated representative.

**ARTICLE 8**

**Meter Test:**

1. Customer request for meter test
  - a. A customer, giving not less than one week's notice, may request the District to test the meter serving its premises.
  - b. The District shall require the customer to pay an amount to cover the reasonable cost of the test. The payment required shall be \$40.00.
  - c. The payment shall be returned if the meter is found to register more than two percent fast. The customer will be notified, not less than five days in advance, of the time and place of the test.
  - d. The customer shall have the right to require the District to conduct the test in their presence or in the presence of their representative.

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- e. A written report giving the results of the test will be given to the customer within ten days after the completion of the test.
2. When, upon test, a meter is found to be registering more than two percent fast, under conditions of normal operation, the District shall refund to the customer the full amount of the payment for the test and the overcharge, based upon correct meter readings for the period, not exceeding six months, the meter was in use.
3. If a meter fails to register during any period while in use or is known to register inaccurately, the customer shall be charged in accordance with the provisions previously herein set forth.

**ARTICLE 9  
Temporary Supply from Fire Hydrants**

1. Water may, upon application and a payment of a \$30.00 fee, be procured for a fire hydrant permit wherein the applicant shall specify the location of the fire hydrant to be used. The applicant at the time of application shall pay the District a deposit of \$500.00 as security for the meter and pay for the charges due. The deposit will be refunded, less the cost of the water used and a \$30.00 disconnect fee, upon return of the meter device in the same condition as issued.
2. Application for hydrant meters shall be for a period of sixty days or portion thereof to run coterminous with the District billing period. Failure to renew the application within ten days of the expiration of the sixty day period will cause the applicant to renew the application with a re-payment of the application fee.
3. Upon receiving permission to so procure water from a fire hydrant, the applicant shall only operate said hydrant with wrenches or tools specifically designed for hydrant operation. The use of crescent wrenches or other tools not manufactured for hydrant operation is prohibited.

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ARTICLE 10  
Miscellaneous

1. The revenue that make up the District's reserves shall be charged with the obligation of payment of periodic shortfalls in revenue, if any collected pursuant to this Ordinance to meet the District's contractual commitments as well as on-going costs of providing water service.
2. Existing Water Ordinances. Existing water rules, regulations and charges can be found in the following locations:
  - a. Ordinance 1984-1
  - b. Ordinance 1984-2
  - c. Ordinance 1986-3
  - d. Ordinance 1987-2
  - e. Ordinance 1992-4
  - f. Ordinance 2002-1
3. Inconsistency. To the extent that the terms or provisions of this Ordinance may be inconsistent with or in conflict with the terms and conditions of any prior District Ordinance(s), motions, resolutions, rules or regulations governing the same subject, the terms and conditions of this Ordinance shall prevail with respect to the subject matter thereof and such inconsistency and conflicting provisions of prior ordinances, motions, resolutions, rules and regulations are hereby repealed.
4. Severability. If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, found to be invalid or unconstitutional, such finding shall not affect the remaining portions of this Ordinance.

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The Board hereby declares that it would have passed this Ordinance by section, subsection, sentence, clause, or phrase irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases are declared invalid or unconstitutional.

5. Effective Date. This Ordinance shall take effect and be in full force and effect thirty (30) days from the date of passage; and before the expiration of fifteen (15) days after the passage of this Ordinance, it shall be published once with the names of the members voting for and against the Ordinance in the Five Cities Times-Press-Recorder.

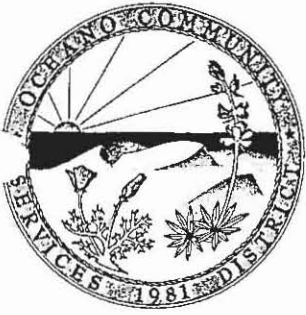
**INTRODUCED** at a regular meeting of the Board of Directors on the 22nd day of February 2006, and **PASSED AND ADOPTED** by the Board of Directors on the 8th day of March, 2006, upon the motion of Director Angello, seconded by Director Mann, and upon the following roll call vote, to wit:

AYES	Director Angello, Director Mann, President Dahl
NOES	Director Hill, Vice President Bookout
ABSENT	(None)
ABSTAINING	(None)

/s \_\_\_\_\_  
Vern Dahl, President

Attest:

/s \_\_\_\_\_  
Gina A. Davis, Deputy Board Secretary



# Oceano Community Services District

1655 Front Street, Post Office Box 599

Oceano, California 93445

(805) 481-6730

April 18, 1989

To: Policy File

From: Bill Senna, General Manager *Wes*

Subject: WATER - FRONT FOOTAGE COMPUTATIONS

Any lot that does not front a water main will be charged front footage fees based on the square root of the lot's total area, with a 50' minimum.

eg A flag lot with a total area of 7,516 sq ft.:

Sq. root of 7,516 = 86.69'

87' x \$8/foot = \$696.00





CK.#	LAST NAME	F M	REGULAR	O.T.	OTHER	AUTO/BUS	GROSS	NET PAY
49234	WALSH	K D	462.74	.00	332.50	.00	795.24	725.64
49235	DAVIS	GG A	2411.76	.00	241.18	.00	2652.94	.00
49236	WINTER	CC L	2000.56	.00	.00	.00	2000.56	.00
49237	SANCHEZ	DD D	1364.73	.00	1105.60	.00	2470.33	.00
49238	GUARDADO	EE L	954.94	.00	.00	.00	954.94	.00
49239	DAVIS	FT T	2566.64	.00	.00	.00	2566.64	.00
49240	TORRES	MA A	1971.04	147.83	.00	.00	2118.87	.00
49241	SILVEIRA	OP P	1674.96	251.25	.00	.00	1926.21	.00
49242	LANGSTAFF	SA A	1597.36	119.80	.00	.00	1717.16	.00
49243	GARCIA	SG U	.00	.00	63.55	.00	63.55	.00
49244	KALATA	PA L	204.00	.00	.00	.00	204.00	.00
49245	STEELE	AA LL	1111.00	.00	.00	.00	1111.00	.00
49246	SCHMIDT	MA EE	33.00	.00	.00	.00	33.00	.00
49247	LANE	JR R	561.00	.00	.00	.00	561.00	.00
49248	LOMKART	EH H	341.00	.00	.00	.00	341.00	311.17
49249	DAVIS	JB B	264.00	.00	.00	.00	264.00	.00
49250	MCKIM	LB B	33.00	.00	.00	.00	33.00	25.11
49251	CHILD	RU U	528.00	.00	.00	.00	528.00	464.48
49252	CHIRCOP	AV V	120.00	.00	.00	.00	120.00	109.50
49253	LEATHERS	BW W	2448.77	.00	.00	.00	2448.77	.00
49254	BOVA	LM M	2517.54	1306.63	.00	.00	3824.17	.00
49255	RODLIN	LL M	924.00	.00	.00	.00	924.00	.00
49256	ANGELLO	CA A	2342.12	.00	.00	.00	2342.12	.00
			26432.16	1825.51	1742.83	.00	30000.50	1635.92 #

23 RECORDS PROCESSED

PAYROLL FOR THE PAY PERIOD ENDING 05 23 2009 (PR0503)

P/R DATE 5/23/09  
CHK DATE 5/29/09

OCEANO COMMUNITY SERVICES DISTRICT  
DIRECT DEPOSIT LIST

RUN: 1

EHP#	NAME	DEDUCTION	DATE	CHECK#
1-2100	DAVIS, GINA A	2,579.85	5/29/09	49235
1-2120	WINTER, CINDY J	1,552.03	5/29/09	49236
1-2206	REA, GINA J	.00	5/29/09	
1-2207	SUMPTER, HEATHER M	.00	5/29/09	
2-3100	DAVIS, PHILIP T	2,077.45	5/29/09	49239
2-3150	TORRES, MAXIMIANO A	2,032.41	5/29/09	49240
2-3192	SILVEIRA, DANIEL P	1,656.04	5/29/09	49241
2-3194	LANGSTAFF, STEVEN A	1,516.91	5/29/09	49242
4-4861	LEATHERS, BRIAN W	.00	5/29/09	
4-4891	BOVA, JOHN M	.00	5/29/09	
4-4908	RODLIN, JIM M	.00	5/29/09	
4-4931	ANGELLO, CRAIG A	.00	5/29/09	
4-4954	GARCIA, GULMARD	52.99	5/29/09	49243
4-4956	KALATA, PAUL J	91.15	5/29/09	49244
4-4968	MCTIGUE, BRET H	.00	5/29/09	
4-4972	CIECEK, DANIEL C	.00	5/29/09	
4-4973	FUKUHARA, BRIAN R	.00	5/29/09	
4-4977	WATHEN, SHAUN C	.00	5/29/09	
4-4978	STEELE, ANDREW J	871.83	5/29/09	49245
4-4979	SCHMIDT, MICHAEL E	25.11	5/29/09	49246
4-4981	CORSIGLIA, SCOTT L	.00	5/29/09	
4-4982	LANE, JEFFREY R	489.62	5/29/09	49247
25-4881	LEATHERS, BRIAN W	1,984.76	5/29/09	49253
25-4891	BOVA, JOHN M	2,745.98	5/29/09	49254
25-4908	RODLIN, JIM M	788.08	5/29/09	49255
25-4931	ANGELLO, CRAIG A	1,973.66	5/29/09	49256
25-4972	CIECEK, DANIEL C	.00	5/29/09	
25-4973	FUKUHARA, BRIAN R	.00	5/29/09	
5-4988	BENNET, IAN M	.00	5/29/09	
1-2208	SANCHEZ, CASSEY D	2,077.61	5/29/09	49237
5-4994	DAVIS, JASON B	240.90	5/29/09	49249
1-2209	GUARDADO, ESTHER I	868.01	5/29/09	49238
5-4996	BRAMLETTE, JUSTIN M	.00	5/29/09	

33 -EMPS CODED FOR DIRDEP 23,624.39 TOTAL DIRECT DEPOSIT  
18 -EMPS WITH DEDUCTION

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
UNITED RENTALS	34800	53109	49281	3019.57	0
SWCA	32890	53109	49279	1653.27	0
GROVER BEACH, CITY OF	15246	53109	49266	1518.00	0
NOSSAMAN, GUTHNER, KNOX ETAL	23375	53109	49273	1401.17	0
DHILLON MANAGEMENT SERVICES	92516	53109	49285	907.50	0
SAN LUIS OBISPO, COUNTY OF	28210	53109	49275	700.88	0
GROVER BEACH, CITY OF	15245	53109	49265	664.26	0
O.C.S.D.	23562	53109	49274	598.38	0
MANN, BARBARA	20130	53109	49271	550.00	0
SHORELINE LANDSCAPE AND	31400	53109	49277	424.25	0
RICHARD JONES DBA	36349	53109	49282	414.00	0
DAHL, VERN	10300	53109	49260	400.00	0
JIM HILL	16200	53109	49267	400.00	0
RAYDON ENTERPRISES, INC	94522	53109	49286	380.00	0
DEAN, PAMELA	11120	53109	49261	300.00	0
MISSION LINEN SUPPLY	21186	53109	49272	293.76	0
SM TIRE, INC	29600	53109	49276	274.79	0
FERGUSON ENTERPRISES, INC #632	13100	53109	49264	247.72	0
LANGSTAFF, STEVEN	19285	53109	49268	207.00	0
LUCEY, MARY K.	20089	53109	49270	200.00	0
EXECUTIVE JANITORIAL	12975	53109	49263	175.00	0
HSM ELECTRONIC PROTECTION SERV	33040	53109	49280	168.00	0
ADVANTAGE ANSWERING PLUS, INC	599	53109	49258	137.95	0
GUARDADO, ESTHER L.	91217	53109	49284	94.03	0
LIFE ASSIST	19700	53109	49269	79.93	0
SANCHEZ, CASSEY	91216	53109	49283	55.00	0
CHARTER COMMUNICATIONS	7500	53109	49259	47.78	0
CARQUEST	31875	53109	49278	29.90	0
DIGITAL WEST NETWORKS	11433	53109	49262	25.00	0
				15367.14 *	

29 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
05/09 ANSWER SERV ADVANTAGE ANSWERING PLUS, INC	00599	104285	02-4400-110	WATER	049258	137.95 137.95		580
SERV THRU 063009 TRANSFER CR CHARTER COMMUNICATIONS	07500	200141448301 200141448301	01-4100-200 01-4100-200	ADMINISTRA ADMINISTRA	049259	47.99 .21 47.78	CR	20 30
B/S: 2 REG B/S: 1 SPEC B/S: 1 OAC B/S: 1 ALUC DAHL, VERN	10300	053109 050509 051809 052009	01-4100-225 01-4100-225 01-4100-225 01-4100-225	ADMINISTRA ADMINISTRA ADMINISTRA ADMINISTRA	049260	200.00 100.00 50.00 50.00 400.00	118860225 118860225 118860225 118860225	390 400 410 420
B/S: 1 REG B/S: 1 SPEC B/S: 1 FIRE B/S: 1 ZONE 3 DEAN, PAMELA	11120	053109 050509 050509 050509	01-4100-225 01-4100-225 01-4100-225 01-4100-225	ADMINISTRA ADMINISTRA ADMINISTRA ADMINISTRA	049261	100.00 100.00 50.00 50.00 300.00	119160225 119160225 119160225 119160225	430 440 450 460
WEB HOST: 06/09 DIGITAL WEST NETWORKS	11433	1307	01-4100-220	ADMINISTRA	049262	25.00 25.00		40
05/09 SERV/SUPP EXECUTIVE JANITORIAL	12975	39110	01-4100-173	ADMINISTRA	049263	175.00 175.00		80
OPER SUPP FERGUSON ENTERPRISES, INC #6313100		1642359	02-4400-175	WATER	049264	247.72 247.72		90
OFF SUPP GROVER BEACH, CITY OF	15245	2009-77	01-4200-200	FIRE	049265	664.26 664.26		120
DISPATCHING GROVER BEACH, CITY OF	15246	063009	01-4200-110	FIRE	049266	1,518.00 1,518.00		110
B/S: 2 REG B/S: 1 SPEC B/S: 1 FIRE B/S: 1 FINANCE JIM HILL	16200	053109 050509 050509 052909	01-4100-225 01-4100-225 01-4100-225 01-4100-225	ADMINISTRA ADMINISTRA ADMINISTRA ADMINISTRA	049267	200.00 100.00 50.00 50.00 400.00	118560225 118560225 118560225 118560225	470 480 490 500
D-2 CLASS & CERT		33594	02-4400-285	WATER		207.00	319480285	100

PAYEE	DETAIL OF DEMANDS	VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
LANGSTAFF, STEVEN		19285				049268	207.00		
OPER SUPP LIFE ASSIST		19700	500757-1009	01-4200-175	FIRE	049269	79.93 79.93		150
B/S: 2 REG LUCEY, MARY K.		20089	053109	01-4100-225	ADMINISTRA	049270	200.00 200.00	118960225	510
B/S: 2 REG			053109	01-4100-225	ADMINISTRA		200.00	119060225	520
B/S: 1 SPEC			050509	01-4100-225	ADMINISTRA		100.00	119060225	530
B/S: 2 FIRE			053109	01-4100-225	ADMINISTRA		100.00	119060225	540
B/S: 1 CSDA			053109	01-4100-225	ADMINISTRA		50.00	119060225	550
B/S: 1 WRAC			050509	01-4100-225	ADMINISTRA		50.00	119060225	560
B/S: 1 FINANCE			052909	01-4100-225	ADMINISTRA		50.00	119060225	570
MANN, BARBARA		20130				049271	550.00		
05/09 CLOTHING/TOWELS: BAL DUE			110099	02-4400-100	WATER		293.76		230
MISSION LINEN SUPPLY		21186				049272	293.76		
04/09 LIT SERV: 22.50%			357147	09-4994-362	WATER LITI		1,401.17	949960362	160
NOSSAMAN, GUTHNER, KNOX ETAL		23375				049273	1,401.17		
05/20 1655 FRONT			03054671	01-4100-290	ADMINISTRA		368.86		170
05/20 1687 FRONT			04058850	01-4200-290	FIRE		117.41	122580290	180
05/20 1685 FRONT			03047700	02-4400-290	WATER		58.40		190
05/22 1935 WILMAR			96819000	02-4400-290	WATER		22.28		200
0811: 05/19/TOWN TRIANGLE			03045960	06-4900-290	GARBAGE		31.43	81180290	210
O.C.S.D.		23562				049274	598.38		
4996: NEW PERMIT STANDBY/CAT			1602-1	02-4400-220	WATER		330.00	46160220	60
4996: PERMIT FEE/CAT			1602-1	02-4400-220	WATER		370.88	46160220	70
SAN LUIS OBISPO, COUNTY OF		28210				049275	700.88		
0517: R&M 30017			555049	03-4500-171	SEWER		274.79	51780171	300
SM TIRE, INC		29600				049276	274.79		
9173: 05/09 1655 FRONT			053109	01-4100-173	ADMINISTRA		178.19	917360173	240
1225: 05/09 1687 FRONT			053109	01-4200-173	FIRE		21.21	122560173	250
4173: 05/09 1685 FRONT			053109	02-4400-163	WATER		67.88	417360163	260
9701: 05/09 1681 FRONT			053109	10-4300-173	FUNDED CON		156.97	970160173	270

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
SHORELINE LANDSCAPE AND	31400				049277	424.25		
R&M: EQ CARQUEST	31875	329718	02-4400-171	WATER	049278	29.90 29.90		10
PROF SERV: CDBG SWR SWCA	32890	15108-006	03-4500-355	SEWER	049279	1,653.27 1,653.27		290
06/09 ALARM SERV		6346963	02-4400-110	WATER		42.00	44180220	310
06/09 ALARM SERV		6346963	02-4400-110	WATER		42.00	44080220	320
06/09 ALARM SERV		6346963	02-4400-110	WATER		42.00	57380220	330
06/09 ALARM SERV		6346963	02-4400-110	WATER		42.00	927380220	340
HSM ELECTRONIC PROTECTION SER33040					049280	168.00		
4 X ROAD PLATES UNITED RENTALS	34800	641296	03-4500-320	SEWER	049281	3,019.57 3,019.57		350
05/08 LIFT STAT		13481	03-4500-220	SEWER		138.00	57360220	360
05/15 LIFT STAT		13481	03-4500-220	SEWER		138.00	57360220	370
05/25 LIFT STAT		13481	03-4500-220	SEWER		138.00	57360220	380
RICHARD JONES DBA	36349				049282	414.00		
MILEAGE SANCHEZ, CASSEY	91216	053109	01-4100-280	ADMINISTRA	049283	55.00 55.00		280
MILEAGE SEM EXP		053109	01-4100-280	ADMINISTRA		84.15		130
GUARDADO, ESTHER L.	91217	06/1-2/09	01-4100-285	ADMINISTRA	049284	9.88 94.03		140
DISPATCH STUDY EXP: 25% DHILLON MANAGEMENT SERVICES	92516	DMS-09-003	01-4200-220	FIRE	049285	907.50 907.50		50
SMALL TOOLS: HOLE SAW RAYDON ENTERPRISES, INC	94522	09-003180	02-4400-250	WATER	049286	380.00 380.00		220
CHECKS WRITTEN						15,367.14		
* PREPAID ITEMS						.00	*	
TOTAL DEMANDS PAID						15,367.14		