



Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

CANCELLATION NOTICE FIRE COMMITTEE

1655 Front Street
6:30 P.M.

February 09, 2010

Oceano
Tuesday

COMMITTEE MEMBERS

President Vern Dahl (Temporary)
Pamela Dean, Vice President (Temporary)

STAFF

Raffaele Montemurro, General Manager
Fire Chief, Mike Hubert

NOTICE OF CANCELLATION

Notice is hereby given that the Meeting of the Fire Committee of the Oceano Community Services District scheduled for 6:30 pm, Tuesday February 09, 2010, at the District Board Room, 1655 Front Street, Oceano, CA, has been cancelled. The next regularly scheduled meeting will be held Tuesday, February 23, 2010.

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



Oceano Community Services District

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AGENDA BOARD OF DIRECTORS MEETING

1655 Front Street
Oceano
6:30 PM

Wednesday

February 10, 2010

BOARD MEMBERS

Vern Dahl, President

Pamela Dean, Vice President

Jim Hill, Director

Mary K. Lucey, Director

SECRETARY TO THE BOARD

Raffaele F. Montemurro
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 Comment *
5. Review and Approval of Minutes
 - a. January 27, 2010
6. Reports*
 - a. Commander Brian Hascall, Sheriff's South Station
 - b. January, 2010 Report for Administration
 - c. January, 2010 Report for Utility Departments
 - d. January, 2010 Report for Fire Department

- 7. Administration Items
 - a. Interviews
 The Board will conduct interviews of applicants for vacant Elected Board position and make the appointment.
 - b. 218 Guidelines for Submission pursuant to Article X111D, Section 6(a) of CA Constitution
 Board to review 218 process updates.
 - c. Resolution of Appreciation to Barbara J. Mann for her many years of service to the Communities of Oceano and Halcyon.
 - d. Resolution of Appreciation to Cindy J. Winter for her many years of service to the Oceano Community Services District.
 - e. Consideration of a Claim for Damages by Bill Bookout.
 Bill Bookout filed a Claim against Oceano Community Services District.

- 8. Fire Items
 None

- 9. 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.

- 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 VERN DAHL**

(1) SSLOCSD	01 -06 – 2010	01 – 20 – 2010 and 02 -03 - 2010
(2) Fire Committee	01 – 26 - 2010	
(3) OAC	12 - 21 - 2009	and 01 – 25 - 2010

 - b. **VICE PRESIDENT PAMELA DEAN**

(1) Fire Oversight Committee	12 – 18 - 2009
(2) Fire Committee	01 - 26 - 2010
(2) Other	

 - c. **DIRECTOR JIM HILL**

(1) SSLOCSD	12 - 16 - 2009
(2) Other	

10. Reports of District Representatives (Continued) *
 - d. DIRECTOR MARY LUCEY
 - (1) Zone 3 01 – 21 - 2010
 - (2) Other

11. General Manager Items/Discussion *
 - a. Update regarding progress toward purchase of new accounting software.
 - b. Update regarding Prop 1 A.
 - c. Other

12. Consideration of Warrants

13. Public Comment *

14. Board Member Discussion *

15. Written Communications
(Correspondence for the Board Received After Preparation of this Agenda is Presented by the General Manager)

Adjournment

* Oral Presentation/Discussion

ALL ITEMS APPEARING ON THE AGENDA ARE SUBJECT TO BOARD ACTION

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

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February 5, 2010

TO: Raffaele F. Montemurro, General Manager

FROM: Administrative Staff

SUBJECT: FEBRUARY 10 AGENDA PACKET

The following agenda items will not be included in the packet when it is delivered on Friday, February 5th:

Item 5.a.	January 27, 2010 Minutes
Item 7.c. and 7.c.	Resolutions
Item 12.	Warrants

We apologize for the inconvenience, and will deliver these items the first of next week. Thank you for your understanding.

OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES
January 27, 2010

Wednesday

Oceano

The Meeting was called to order by President Dahl at 6:30 p.m.

1. Roll Call

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

Absent: None

Staff Present: Raffaele F. Montemurro, Board Secretary/General Manager; Gina A. Davis, Deputy Board Secretary/Administrative Assistant; Philip T. Davis, Utility Operations Supervisor; Alex Simas, District Legal Counsel

Staff Absent: Mike Hubert, Fire Chief

2. Flag Salute

President Dahl led the flag salute.

3. Public Comment *

Carole Henson, Halcyon, thanked GM Montemurro for implementing internal control procedures.

President Dahl read a written correspondence, addressed to the Board, on behalf of Cathy Young, Oceano.

4. Board Member Comment *

Director Hill commended GM Montemurro for the staff cross-training and for communicating with the County regarding future reliable readings of the sentry wells through proper maintenance. Director Hill clarified that in the past, one or two General Managers have resigned and another two were interim General Managers. He stated the Districts' Departments are striving to work together with minimal resources. He stated the consensus of the Board does agree that timely audits and a new accounting system are the highest administrative priorities.

Director Hill stated the District receives no sales tax money from local businesses; it all goes to the County. The District's authority is for water, sewer, fire protection, street lighting, and solid waste disposal. He stated that the District can, however, be an advocate to promote having a business located in Oceano.

Director Lucey stated the Brown Act was put in place so boards can work effectively; however, each board determines how far they will function within the Roberts Rules of Order guidelines. She stated there needs to be a clear set of Roberts Rules of Order that the District will use.

Responding to comments from the public regarding three Board members attending a recent Zone 3 meeting, DLC Simas stated the Brown Act is not violated by three board members in the same room. The problem with three board members in the same room is the perception that District business is being discussed.

President Dahl stated that the Oceano Fire Department has a high opinion and admiration for the General Manager. He also stated he has been informed that the State of California has contacted the County of San Luis Obispo and has offered funding to fix the flooding on Highway One at 13th and Paso Robles Streets.

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BOARD OF DIRECTORS MEETING MINUTES
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Karen White, Halcyon, stated there is one set of Roberts Rules of Order and one Brown Act. She would like to see the Board deal with the business of the District.

Shirley Gibson, Halcyon, stated she would like the Board to act professionally and treat each other and the public with respect.

5. Review and Approval of Minutes

a. January 13, 2010

Director Hill stated that under "Consideration of Warrants," GM Montemurro stated that for the first time check numbers match clearinghouse bank numbers.

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

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

NOES: None

ABSENT: None

ABSTAIN: None

The Board approved the Minutes January 13, 2009, as corrected, on a vote of 4-0.

6. Reports*

None.

7. Administration Items

a. Audit 2007-2008

Ryan Cornell, Moss, Levy and Hartzheim, presented the audit report for FY 2007-08.

There were several comments/questions regarding the time frame for the audit work.

Rick Searcy, Oceano, asked on Page 11, what the Special Department Expenses totalling \$327,761 are, and what is General and Administrative Overhead.

After several members of the Community asked the Directors to speak-up, Director Hill requested that GM Montemurro look into accommodating the hearing impaired.

Director Lucey stated the first question to answer, is why it took so long for the audit. Director Hill, who had been appointed auditor liaison, stated the auditor asked for many things and there were delays which slowed the process.

Mr. Cornell stated that the auditor prepared a list in advance so OCSD would have items ready when they came to do the field work and the items were checked off as completed. Mr. Cornell stated there is an engagement letter with the flat rate cost for the audit. He stated that as soon as the District Staff has posted the adjusted journal entries for June 30, 2008 and close out the year end, Moss, Levy and Hartzheim can begin the field work for June 30, 2009, audit.

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BOARD OF DIRECTORS MEETING MINUTES
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GM Montemurro stated \$13,000 has been paid to the auditor and will provide the three-year contract amounts at the next Board meeting.

Mr. Cornell stated the General and Administrative Overhead is a percentage of salaries and expenses disbursed to various funds and departments.

AA Davis stated the Special Department and Expense is strictly for Zone 3 Lopez Project water.

Director Hill asked if the auditor had to close the books for the current fiscal year for the District. Mr. Cornell stated they do not close the books: it is an independence issue. Director Hill asked is there anything other than legal fees being carried off the books. DLC Simas stated that in the June 30, 2008, audit letter there was a give or take of ten to fifteen hours. Mr. Cornell stated that he did not see anything carried off the books.

Director Hill stated his dissatisfaction that nothing being done year after year regarding the same significant deficiencies/findings in the auditor's Management Letter.

GM Montemurro stated the operating procedures are changing such that there is a segregation of duties and he will continue using the Management Letter as a guide for staff and operating procedures. He stated that he is aware that the FYE June 30, 2009, may have some of the same findings; however, the operating procedures will have changed.

Director Hill stated that OCSD needs to have its audits done in a timely manner as they may effect future rate increases and our ability to obtain grants.

GM Montemurro was directed to implement strong controls immediately as recommended on the Management Letter.

Director Dean stated the Management Letter from 10 years ago states similar findings as the current letter, such as the recommendation of upgrading the accounting software. Director Dean asked if the auditor looks at the reserves of the District. Mr. Cornell stated the increase is positive. Director Dean asked GM Montemurro if he understood all the reports required for an audit. GM Montemurro stated he understands what the auditor needs to have for a fast and efficient audit.

The Board directed that the FY 2007-08 be received and filed.

- b. 218 Guidelines for Submission Pursuant to Article X111D, Section 6(a) of CA Constitution
GM Montemurro stated that VP Dean and Director Hill had provided suggestions and he had updated the 218 Guidelines document.

Nina Grabriel, Oceano, asked how the 218 Guidelines document was developed: Has the public been introduced to the process and if there has been public participation in the preparation of the protest document. President Dahl stated anyone may come into the District office to talk with the General Manager and express their concerns.

Director Hill provided an overview of the standards of the 218 Guidelines. He stated he is a ratepayer and would like to see that the process of protest be available for the public to review and comment Director Lucey stated that she is in favor of the public viewing the 218 Guidelines

OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES
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document. GM Montemurro stated that doing the 218 Guidelines in-house is a \$10,000 savings to the District.

VP Dean stated there will be rate increase workshops coming up this year, and she would like the public to be aware and suggested that everyone take a look at the 218 Guidelines.

The consensus of the Board was to have a copy of the 218 Guidelines available at the District office for Oceano residents to review, and to bring the document back for review at the next Board meeting.

President Dahl called for a break at 8:17 pm.

The meeting was called to order at 8:28 pm.

c. Board Workshop-District Revitalization

Ms. Henson stated it was her understanding that it is mandatory that a Board take three classes, as presented by the Special Districts Institute of California. She stated her opinion that a Board workshop would be a waste of ratepayers' money.

VP Dean stated it would be beneficial for the Board and the constituents to review the Brown Act and Roberts Rules of Order.

Director Hill suggested that the Board adopt Roberts Rules of Order and that he is opposed to a Board workshop. Director Hill stated the Board needs to start working towards its goals.

d. New Ad Hoc Committees

President Dahl stated that he would like to appoint Director Hill and Director Lucey to facilitate and expedite the rate studies and increases and VP Dean and President Dahl to facilitate and expedite the Codification.

Jeff Edwards, a developer and San Luis Obispo County resident, suggested a Scoping Committee which would look at a variety of options if the Oceano Airport were closed. The Scoping Committee would meet two times a month for the next 6 months. Ms. White, stated it would be a conflict of interest if the District's name was used on the Committee; however, as individuals it would be acceptable.

Rick Searcy stated that the Board should consider removing President Dahl from office. Mr. Searcy read a list of questions from President Dahl to GM Montemurro dated January 22, 2010 which he felt were inappropriate. Director Lucey stated she did vote for President Dahl.

Dave Angello, Oceano, stated the County will not close the Airport because of the FAA revenue that supports the continual rehabilitation of San Luis Obispo Airport.

Director Hill stated that the Water and Sewer Committee and the Finance Committee have the same Directors on those committee and it is a waste of time and money to have Ad Hoc Committees.

Director Lucey stated she would not be on the 218 Guidelines nor water and sewer rate increase committee. She asked DLC Simas for a guestimate of how much money has been

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spent on codification. DLC Simas stated upwards of \$10,000.

e. Nominations from the Board for LAFCO Special District Member

GM Montemurro stated David Church, Executive Director of LAFCO was waiting for the nominations to fill the LAFCO seat. Director Hill stated he would like to nominate Ed Eby from Nipomo Community Services District, since Mr. Eby is the current Special Districts' alternate on LAFCO.

The consensus of the Board was to support Mr. Ed Eby as the Special Districts representative for LAFCO.

f. Institution of General Manager Log *

VP Dean stated she would like the GM to keep a contact log of the date, time spent, and topic of conversation with directors, and include it in Board members' Friday packet for transparency.

Ms. White stated this is was petty childish act and suggested that two Directors sit with the General Manager at the same time. Ms. Henson stated this is a divisive tactic.

Nina Gabriel stated her phone number is 805-481-3394 and that she is soliciting signatures for the immediate removal of President Dahl from office.

g. Resolution of Appreciation to Barbara J. Mann for Her Long Service to the Communities of Oceano and Halcyon

GM Montemurro suggested a plaque be presented to Ms.Mann for her many years of service.

Director Hill stated a plaque would be appropriate for the resolutions of appreciation to Barbara J.Mann and Cindy J. Winter for their long-term service to the Communities of Oceano and Halcyon.

The consensus of the Board was to provide plaques and framed resolutions for Barbara J. Mann and Cindy J. Winter for their many years of service at the District.

8. Fire Items

None

9. Utility Items

a. Cleaning and Inspection of District Sewer and Water Lines

GM Montemurro introduced the item.

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

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

NOES: None

ABSENT: None

OCEANO COMMUNITY SERVICES DISTRICT
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ABSTAIN: None

The Board approved the Continuance of the Declaration of Emergency, on a vote of 4-0.

- b. Review of Current Tracts and Developments Projects and Staff Recommendations Mid-State Properties: SFR, correcting Co. Code Violations by previous owner at 2450 Ocean St (Will Serve and Fire Exception of Content letter)

GM Montemurro introduced the item.

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

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

NOES: None

ABSENT: None

ABSTAIN: None

The Board approved the staff report and recommendations, on a vote of 4-0.

10. Reports of District Representatives *

- a. **PRESIDENT VERN DAHL**
No reports given.
- b. **VICE PRESIDENT PAMELA DEAN**
No reports given.
- c. **DIRECTOR JIM HILL**
No reports given.
- d. **DIRECTOR MARY LUCEY**
No reports given.

11. General Manager Items/Discussion *

- a. Update regarding Insurance Renewal
No discussion.
- b. Update regarding progress toward purchase of new accounting software
No discussion.
- c. Update regarding Prop 1 A
No discussion.
- d. Other
No discussion

OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES
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The Board moved Item 13. Considerations of Warrants to be discussed next.

13. Consideration of Warrants

GM Montemurro stated that the warrant and check numbers are in sync, vouchers, bills, and paperwork are available for review, and checks have been placed in chronological order as the documentation and the sequence numbers match.

Director Hill stated over \$6,500 was spent on the AS/400 maintenance. He apologized for a prior comment at a Board meeting stating that it would take a witch doctor to maintain it, and realized it does take a competent computer technologist.

VP Dean asked what the maintenance fees were being paid to Sharon Naccarati. GM Montemurro stated the \$6500 was a combination of three items: maintaining and making improvements on the AS/400, staff training for utility billing, and the services for program writing for Tuckfield.

VP Dean asked if all the information had been given to Tuckfield. GM Montemurro stated Tuckfield was provided with reports that were available at that billing cycle. AA Davis stated that Tuckfield is waiting to extract from the current utility billing. VP Dean asked if someone would be able to produce the document in an Excel spreadsheet without Mrs. Naccarati's assistance. AA Davis stated that Mrs. Naccarati will do the download; Ivan Jasenovic, our IT Specialist will convert the download to Access format; and then from Access to Excel. .

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

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

NOES: None

ABSENT: None

ABSTAIN: None

The Board approved the expenditures as shown on the Warrant Register Summary, totaling \$227,189.40 on a vote of 4-0.

At 9:57 pm, the Board unanimously approved extending the meeting to 10:15 pm.

12. Closed Session With Legal Counsel

Closed Session – A closed session pursuant to Government Code Section 54956.9(b) to meet with the District's Legal Counsel concerning pending litigation. (Santa Maria Groundwater Litigation, Santa Clara County Lead Case #CV 770217)

**Adjourn to Closed Session at 9:58 pm.
Return to Open Session 10:22 pm.**

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

OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES
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Oceano

The Board unanimously approved extending the meeting to 10:30 pm.

14. Public Comment *
None.
15. Board Member Discussion *
None.
16. Written Communications
None.

President Dahl adjourned the meeting at 10:24 pm.

Raffaele F. Montemurro, Board Secretary



Oceano Fire Department



REPORT for January 2010

During the month of January, the department responded to a total of 71 calls. 41 were in Oceano, 12 were in Grover Beach, 12 were in Arroyo Grande, 6 were with Cal Fire and no calls on the beach. Of the 41 calls in Oceano, 30 were EMS related, 2 fires and 9 miscellaneous calls. This averaged out to be 2.3 calls per day. The run total a year ago was 64.

Training

Joint training for the month of January included medical and trauma patient assessment. Automatic External Defibrillator (AED) Training. We also started training on Fire Ground Operations with the use of Truck 66.

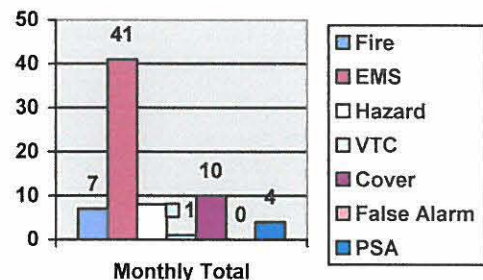
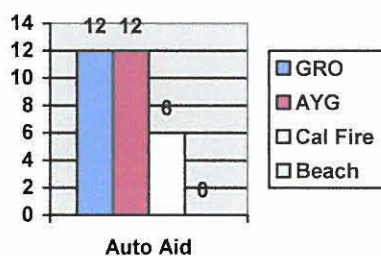
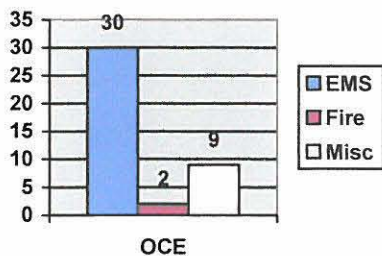
The department also began training Grover Beach (68) and Arroyo Grande (66) Fire Department Full Time personnel on the operations at the Oceano Station (61); training was also performed on the operations of the Patrol for Oceano Dunes response. We focused on area familiarization and driving on the dunes. We will be transitioning in to training on the ladder truck stationed at Arroyo Grande next.

Equipment

Brush 61 went in for the quarterly inspection, Both Engine 61 and Reserve 61 along with Patrol 61 will be next for the inspections and yearly services.

Operations

The Local IAFF #4403 in coordination with the Five Cities Reserve personnel, held a family event at the Arroyo Grande Women's Center. This event allowed all the families from the three departments to meet each other and have dinner as a fire department family.





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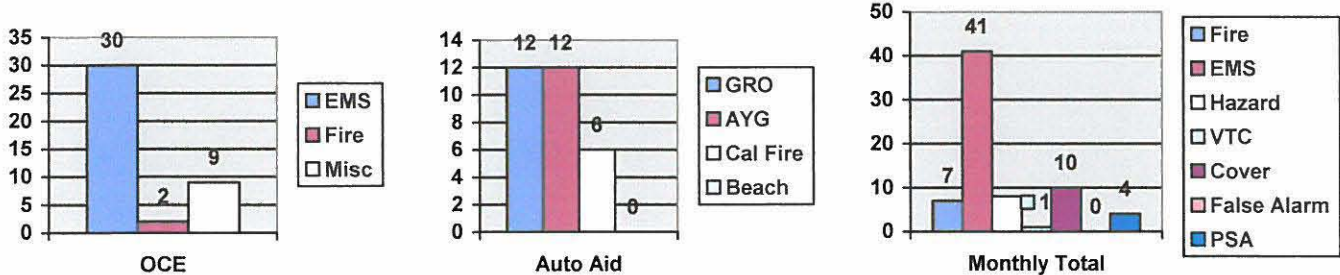
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Agenda Item 02 10 2010 6.d.



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February 10, 2010

TO: Board of Directors, OCSD
FROM: Raffaele F. Montemurro, General Manager
SUBJECT: **APPLICANTS FOR BOARD OF DIRECTORS VACANCY**

As of 5:00 pm today, we have received letters of introduction from the following people:

Lori Angello

David Ciaffardini

Felma Lois Hurdle

Charles F. Knollenberg

Agenda Item 02 10 2010 7.a.

January 20, 2010

Oceano Community Services District
Attention: Raffaele F. Montemurro General Manager

1655 Front Street Oceano, CA 93445
Phone: 805-481-6730



To the respective directors and general manager of Oceano Community Services District

I am writing this letter to express my interest in being appointed to current vacant position as interim director. I have been a resident of Oceano since 1979 and have owned property since 1977. I have been married to David Angello, a former board member, for the past 36 years. Together we have raised two children in the community and as of 2009 we welcomed two grandchildren to our family who are the 6th generation of our Oceano community. We have deep roots in our community and currently own multiple pieces of property. My husband and I have owned and operated several financially successful businesses. I contribute this to commitment and smart business decisions. No matter the outcome of this appointment I will continue to be a productive and active member of our community.

I have an inside view of the Oceano Community Services District as my husband served on the board for 16 years. I have been involved in many organizations over the years such as: past president and secretary of the Oceano Improvement Association during the construction and completion of the Oceano Senior Center, served as a board member of the Oceano/Halcyon Advisory Committee, past treasurer and board member of the Boys and Girls Club in Oceano, and past secretary of 5 Cities youth football league. Throughout the years we have also been large supporters of the Oceano Depot Association. If appointed I will attempt to reclaim the integrity of the board by bringing the directors together and try to guide their focus back to the goals of the district and the community as a whole and not an individual bias. I think the full board could benefit from the knowledge experience and history that I am able to bring to the board. As a board member I will represent the community of Oceano and do my best to work with all directors and staff on the issues concerning the functions of the district.

Thank you for your time and consideration.

A handwritten signature in cursive script that reads "Lori Angello".

Lori Angello

1630 Laguna Drive
Oceano, CA 93445
Phone: 805-489-9766
805-801-4284

David Ciaffardini
P.O. Box 1125
Oceano, CA 93475
Phone: 805-473-8108
E-mail: Rightword@sbcglobal.net



Board of Directors
Oceano Community Services District
1655 Front St.,
Oceano, CA 93445

February 5, 2010

Dear Members of the Board:

My name is David Ciaffardini. With humbleness and respect and upon the encouragement of several longtime Oceano residents and stalwart community supporters, I submit this letter and attached statement as my application for the open seat on the Oceano Community Services District Board of Directors.

I'm confident that should I be appointed, I have the appropriate experience and demeanor to carry my fair share of the Board's responsibilities and help make the job of each board member easier, and, hopefully, more enjoyable.

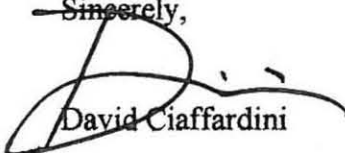
I have no hidden agenda or alliances and welcome vigorous questioning and review of my qualifications. New board members must possess relevant skill and aptitude for the important work of the District. Each board member and the public must ensure that any new appointee accepts his seat with an open mind, shows respect for each board member, and makes all necessary decisions based on what is best for the community.

I submit this application feeling strongly that I have something valuable to contribute to Oceano and that no board member will regret having me as a colleague.

I can do the work and will put the community's needs above any self interest, and will treat others as they would want to be treated. I welcome public scrutiny and encourage questions, challenges, or requests for further information.

I thank you in advance for your consideration.

Sincerely,



David Ciaffardini

David Ciaffardini:

Blending Creativity, Commonsense, and Practical Experience

David Ciaffardini, artist and businessman, age 51, is healthy, happy, hopeful, and loving Oceano, where he's lived, on the same property, for 18 years.

Neighbors recently convinced him that his professional experience, people skills, and attitude could benefit the Oceano Community Services District at this special juncture. He was reminded how wonderfully Oceano has blessed him and is inspired to honor that through local community service.

Ciaffardini enjoyed a 20-year newspaper career, reporting on government issues similar to those the OCSD faces. Writing hundreds of articles, many for the Los Angeles Times, along with radio news reporting, he's proven he can ask good questions, decipher bureaucratic language, then clearly explain its impact on the well-being of the community.

Now a successful on-line retailer, Ciaffardini is comfortable with computers and the internet, along with business skills, including marketing, negotiating, and accounting. His outstanding customer service is public record and defines his priorities.

A visual artist and musician, Ciaffardini enjoys collaborating to find the perfect tone or touch to balance diverse elements and build harmony.

Ciaffardini's dream for the district envisions a state-of-the-art accounting system; an improved business climate; wholesome, unifying community celebrations with art, music, food and families; and a board of directors with a reputation for creativity, commonsense, and integrity.

Ciaffardini has no business relationships with the OCSD, its staff, board members, or contractors. He is optimistic and looks forward to working with each board member to set clear policy the community knows is crafted in the public's best interest.

David Ciaffardini, P.O. Box 1125, Oceano, CA 93475

Phone: 805-473-8108; e-mail: Rightword@sbcglobal.net

February 2, 2010



Raffaele F. Montemurro
Oceano Community Services District
General Manager

My name is Felma Lois Hurdle. My family has resided in San Luis Obispo, South County, for 54 years. I first moved to Oceano in 1970, as a property owner and remained here for 20 years, leaving only in pursuit of career opportunity. I am the mother of 3 children, my children grew up here. I am a former Real Estate Agent and my first listing was in Oceano. I enjoy walking the local beaches and surrounding areas, reading, writing, playing golf, and listening to music

I am a retired California Correctional Peace Officer, retiring at the Correctional Counselor II Specialist classification. I began my career at the California Mens Colony. During my tenure with the Department of Corrections I worked in varying Classifications, which included 15 years in the custody capacity as a Correctional Officer, Sergeant and Lieutenant and 10 years at an administrative level as a Correctional Counselor II Specialist and numerous assignments. I will limit my assignments to those I believe will best assist me as a member of the Oceano Community Services District Board and are as follows:

Assignment duties, responsibilities:

- **Correctional Lieutenant-** Administrative Assistant to Warden- authorized to act in lieu of Warden in resolving daily operational concerns, handled all public telephone requests to speak with the Warden answered all questions, listened to concerns and addressed all issues to their conclusion. Responded to all correspondence requesting the Warden's assistance in situations involving inmate treatment, rights and needs, as well as public complaints. Addressed and resolved staff needs and concerns. I was also a member of the institution's executive staff.
- **Public Information Officer-Interaction** with local and national media agencies, issued press releases, conducted press conferences and facilitated media access to inmates. Institution representative at public forums such as city council meetings, meeting called a result of community concerns regarding prison policy and attended ceremonial events.
- **Correctional Counselor II Specialist-** Subject matter expert in all facets of departmental operations. Problems solver for issues concerning daily operations for 33 prisons. Research issues, formulate findings, make recommendations and present the information to directorate for approval. Program Manager for nation's largest penal substance abuse treatment program, California Substance Abuse Treatment Facility, Corcoran. In this capacity I managed a \$30 million dollar budget that required monthly line item reconciliation.

In addition, I was a sergeant instructor at the correctional training academy, a statewide conflict management instructor and am a trained grant writer.

In conclusion, I love Oceano, and wish to see it become a viable contributor to the allure of San Luis Obispo County. I wish to be of service in helping this happen.

Thank you in advance for your consideration.


Felma Lois Hurdle

02/05/2010

TO: Oceano Community Services District (Raffaele Montemurro)

RE: Board Director Appointment

From: Charles F. Knollenberg
655 S. Halcyon Rd.
Arroyo Grande CA.
805-489-8207



My wife and I own and operate Grande Mobile Manor, a senior mobile home park, which recently was annexed into the Oceano Community Service District. In the interest of the park and our residents I would like to offer my services as a Board Director.

History:

I am a 59 year old male, with a very clean record. I have been married to Marilyn Knollenberg for 40 years. Marilyn works as an administrative officer for the Oceano Dunes Off Highway Vehicular Recreation Area. We have 3 sons, two of which live in the area. One is a first grade teacher at Fairgrove Elementary, the other son is employed as a warehouse /shipping manager in the Buelton area, while our third son is an engineer and lives in the Bay area. We have 4 granddaughters and another on the way.

In the past I have owned and operated several businesses in the Fresno area, including farming and real estate. Although I currently do not have a real estate broker's license, I maintained a broker's license for around 25 years and served as a board member on the Pismo Coast Association of Realtors, for two years.

My wife and I moved to the Five Cities area about 10 years ago. During the time we were living in the Fresno area I created a 30-lot city subdivision and became very familiar with sewer lines, storm drains, water systems etc. I believe my background in business would help me make good decisions on the Board.

Sincerely,


Charles F. Knollenberg

RESOLUTION XX-2010
_____, XX-2010

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE OCEANO COMMUNITY SERVICES DISTRICT
ADOPTING GUIDELINES FOR THE SUBMISSION AND TABULATION OF
PROTESTS IN CONNECTION WITH RATE HEARINGS
CONDUCTED PURSUANT TO ARTICLE XIID, SECTION 6,
OF THE CALIFORNIA CONSTITUTION,
AND RELATED NOTICING**

WHEREAS, Article XIID, Section 6 of the California Constitution requires the Board of Directors of the Oceano Community Services District (OCSD) to consider written protests to certain proposed increases to utility charges; and

WHEREAS, this constitutional provision does not offer specific guidance as to who is allowed to submit protests, how written protests are to be submitted, or how the OCSD is to tabulate the protests; and

WHEREAS, for purposes of determining protests, Government Code Section 53755(b) provides for one written protest per parcel, and Government Code Section 53750(g) provides that identified parcels are those parcels that an agency has identified as a parcel upon which a proposed fee or charge is to be imposed; and

WHEREAS, to implement these provisions, and given the history of subdivision and development in Oceano, where the OCSD serves customers owning Assessor Parcel Numbers (APN) with more than one lot and the OCSD also serves customers with more than one APN, the attached Guidelines provide that a majority protest is to be determined based upon the number of parcels with active accounts served by the OCSD on the date of the public hearing, and defines "parcel" as a piece of land or property identified by Assessor's Parcel Number that is served by the OCSD, the owner of which is subject to the proposed charge; and

WHEREAS, the Board of Directors of the OCSD may direct the General Manager to mail notice of future proposed water charges and proposed wastewater charges, effective __, 20__, to each record owner of every parcel served by the OCSD, scheduling the rates protest hearings for a regular Broad Meeting the second or fourth Wednesday of a month at least 60 days after, at Oceano Community Services District, at 6:30 pm, 1655 Front Street, Oceano, CA; and

Agenda Item 7. b. (2) 02 10 2010

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the OCSD hereby adopts the Guidelines for the Submission and Tabulation of Protests attached hereto as Exhibit "A" and incorporated herein by reference.

PASSED, APPROVED AND ADOPTED on this _____ day of ____ 20__.

Vern Dahl
President

ATTEST:

APPROVED AS TO FORM:

Raffaele F. Montemurro
Board Secretary

Alex Simas
District Legal Counsel

Attachment "A"

OCEANO COMMUNITY SERVICES DISTRICT

GUIDELINES FOR THE SUBMISSION AND TABULATION OF PROTESTS

Where notice of a public hearing with respect to the adoption or increase of a utility charge has been given by the OCSD pursuant to Article XIID, Section 6(a) of the California Constitution, the following guidelines shall apply.

DEFINITIONS

Unless the context plainly indicates another meaning was intended, the following definitions shall apply in construction of these Guidelines:

1. "Parcel" means a piece of land or property identified by Assessor's Parcel Number (APN) that is served by the OCSD, as determined by the San Luis Obispo County Tax Assessor.
2. "Record owner" or "parcel owner" means the person or persons whose name or names appear on the San Luis Obispo County Tax Assessor's latest equalized assessment roll as the owner of a parcel.
3. A "fee protest proceeding" is not an election, but the General Manager will maintain the confidentiality of protests as provided below and will maintain the confidentiality and integrity of protests at all times.
4. "Public hearing" means the public hearing on the proposed charges.

NOTICE OF PROPOSED RATES AND PUBLIC HEARING

5. ***Notice Delivery.***
 - A. The OCSD shall give notice of proposed charges and public hearing on the proposed charges via 1st-class U.S. mail to all record owners and customers of record served by the OCSD, effective the date the notice is approved by the Board of Directors, at least Forty Five (45) days before the date of the public hearing.
 - B. The OCSD will mail each notice subject to a request that the U.S. Postal Service provide forwarding address information to the OCSD for any notices forwarded by the U.S. Postal Service.
 - C. If the U.S. Postal Service returns any notice to the OCSD as undeliverable

and provides the OCSD a forwarding address, the OCSD shall mail the notice to the forwarding address, but its doing so does not extend the time in which protests may be submitted with respect to the proposed charges that are the subject of the public hearing.

- D. The OCSD will provide the notice of proposed charges and public hearing to each record owner and/or record customer who initiates OCSD utility services after the notice is mailed and before the date of the public hearing on the proposed charges, but its doing so does not extend the time in which protests may be submitted with respect to the proposed charges that are the subject of the public hearing.
- E. The OCSD will post the notice of proposed charges and public hearing at its official posting site after the notice is approved by the Board of Directors.

SUBMISSION OF PROTESTS

7. *Protest Requirements.*

A. A written protest must include:

- (i) A statement that it is a protest against the proposed charge which is the subject of the hearing; and
- (ii) Name of the record owner; and
- (iii) Identity of the affected parcel by assessor's parcel number or service address; and
- (iv) Original signature of the record owner with respect to the identified parcel.

B. Protests shall not be counted if any of the required elements (i thru iv) outlined in the preceding subsection "7.A." are omitted.

C. A notice of proposed charges may, but need not, include a form by which record owners may note their protest of, or support for, a proposed charge. However, use of such a protest form shall not be required and the OCSD shall accept any protest which complies with these Guidelines.

8. *Protest Submittal.*

A. Any record owner or customer of record who is subject to the proposed utility charges, which are the subject of the public hearing, may submit a written protest to the General Manager, at any time before or during the public hearing:

- Delivery to the Oceano Community Services District's Office, at 1655 Front Street Oceano, CA 93475
- Mail to OCSD, Attention: General Manager,

- Post Office Box #599, Oceano, CA 93475
 - Personally submitting the protest at the public hearing.
- B. Protests must be received prior to the end of the public hearing, including those mailed to the OCSD. No postmarks will be accepted;
- C. In order to reduce duplicate protests and to avoid fraud, a protest may only be submitted by the record owner or an individual authorized in writing by the record owner. That written authorization shall be provided to the General Manger.
- D. Designated trustees, legal guardians, probate estate executors or administrators, court-appointed or other legal representatives, or property managers/agents of a record owner may file a protest when authorized by the owner of record. Anyone other than the record owner shall provide the General Manager with the written authorization to act in such capacity.
- E. Emailed protests shall not be counted. Only protests with original signatures shall be counted.
- F. Copied protests shall not be counted. Only protests with original signatures shall be counted.
- G. Although oral comments at the public hearing will not qualify as a formal protest unless accompanied by a written protest, the OCSD Board of Directors welcomes input from the community during the public hearing on the proposed charges.

9. ***Protest Withdrawal.***

Any person who submits a protest may withdraw it by submitting to the General Manager a signed written request that the protest be withdrawn. The withdrawal of a protest shall identify the affected parcel and the name of the owner or of record who submitted both the protest and the request that it be withdrawn.

10. ***Multiple Record Owners or Customers of Record.***

- A. Each record owner or customer of record of a parcel served by the OCSD may submit a protest. This includes, but is not limited to, instances where:
 - (i) A parcel is owned by more than a single record owner or more than one name appears on the OCSD's records.
 - (ii) Multiple parcels are served via a single utility account such as master-metered condominium units and multiple family residential units.
- B. Only one protest will be counted per parcel.
- C. Any one protest submitted in accordance with these rules will be sufficient to count as a protest for the identified parcel.

11. ***OCSD as Record Owner of Parcel.***

Parcels owned by the OCSD that receive utility services, shall not be included in the parcel count for tabulation.

12. ***Transparency, Confidentiality, and Disclosure.***

- A. To ensure transparency and accountability in the fee protest tabulation, while protecting the privacy rights of record owners, protests will be maintained in confidence until tabulation begins following the public hearing.
- B. Once a protest is opened during the tabulation, it becomes a disclosable public record, as required by state law.

TABULATION OF PROTESTS

13. ***Protest Official.***

The OCSD shall retain a neutral third-party with experience as a City or District Manager, County City or District Clerk or elections official (the Protest Official) to determine the validity of all protests. The Protest Official shall not accept as valid any protest if he or she determines that any of the following conditions exist:

- A. The protest does not state its opposition to the proposed charges.
- B. The protest does not name the record owner or record customer of the parcel identified in the protest, as of the date of the public hearing.
- C. The protest does not identify a parcel served by the OCSD which is subject to the proposed charge.
- D. The protest does not bear an original signature of the named record owner with respect to the parcel identified on the protest. Whether a signature is valid shall be entrusted to the reasonable judgment of the Protest Official, who may review and compare it with signatures on file with the County Elections Official and/or the OCSD. If the signature is questionable, it will be retained for further follow-up with the owner or customer of record. Should the count be close enough that any retained protest might change it, the Protest Official will mail a notice to the record owner requesting they contact the Protest Official within five (5) business days to verify their signature.
- E. The protest was altered in a way that raises a fair question as to whether the protest actually expresses the intent of a record owner or a customer of record to protest the charges.
- F. The protest was emailed or copied.
- G. The protest was not received by the General Manager before the close of the public hearing on the proposed charges.

H. The Protest Official's decision that a protest is not valid shall constitute a final administrative action of the OCSD.

14. ***Majority Protest.***

- A. A majority protest exists if protests are timely submitted and not withdrawn by the record owner or customers of record with respect to a majority (50% plus one) of the parcels subject to the proposed charge.
- B. The number of parcels with active customer accounts served by the OCSD on the date of the public hearing shall control in determining whether a majority protest exists.
- C. The OCSD will inform the public of the number of parcels served by the OCSD when the notice of proposed charges is mailed.

15. ***Tabulation of Protests.***

At the conclusion of the public hearing, the Protest Official shall tabulate all protests received, including those received during the public hearing, and shall report the results of the tabulation to the OCSD Board of Directors.

16. ***Report of Tabulation.***

If at the conclusion of the public hearing the Protest Official determines that he or she will require additional time to tabulate the protests, he or she shall so advise the OCSD Board of Directors, which may continue the meeting to allow the tabulation to be completed on another day or days. If so, the OCSD Board shall declare the time and place of tabulation, which shall be conducted in a place where interested members of the public may observe the tabulation, and the Board shall declare the time at which the meeting shall be resumed to receive and act on the tabulation report of the Protest Official.

SAMPLE

NOTICE OF PROPOSED WATER AND SEWER RATE INCREASES

Date _____, 20__

Dear Record Owner:

This notice is intended to inform you that the Oceano Community Services District (OCSD) will hold public hearings regarding proposed increases to utility charges for customers receiving OCSD water and wastewater (sewer) services. The proposed water and sewer rate increases will be considered by the OCSD Board of Directors at the date, time, and location specified below. If you would like to receive this notice in Spanish, please contact the OCSD at (805) 481-6730. ***Si le gustaria recibir este document en Español, por favor llame a OCSD (805) 481-6730.***

Consistent with the requirements of Proposition 218, this notice also provides you with the following information:

- The amount of the proposed increases to water and sewer charges;
- The basis upon which the amount of the proposed increases to water and sewer charges was calculated; and
- How to protest the proposed increases to water and sewer charges.

NOTICE OF PUBLIC HEARINGS

Public Hearings for the proposed increases to Water and Sewer Charges will be held on:

Date: Wednesday, _____, 20__

Time: 6:30 PM

Place: Oceano Community Services District, 1655 Front Street, Oceano, CA

This notice has been sent to all record owners that are directly responsible for payment of OCSD water and sewer charges. If adopted by the OCSD Board of Directors, the proposed increases to water and sewer charges would become effective _____ 20__.

PROPOSED WATER AND SEWER RATE INCREASES

Increases to the bi-monthly base rate and per unit (ccf¹) rate for water and sewer services are proposed for all customer classifications (Residential and Commercial) as follows:

WATER: ___% - Effective _____ 20__ (Bill mailed _____, 20__)
SEWER: ___% - Effective _____ 20__ (Bill mailed _____, 20__)

The following tables reflect the proposed bi-monthly water and sewer rate schedules:

Proposed Bi-Monthly Water Rates-Effective _____, 20__

Usage (ccf)	Existing Residential Rate	Proposed Residential Rate	Existing Commercial Rate	Proposed Commercial Rate
Base Rate plus 0-6 Units	\$	\$	\$	\$
7-15 Units-per Unit	\$	\$	\$	\$
16-20 Units-per Unit	\$	\$	\$	\$
21-30 Units-per Unit	\$	\$	\$	\$
31-40 Units-per Unit	\$	\$	\$	\$
41-50 Units-per Unit	\$	\$	\$	\$
51-60 Units-per Unit	\$	\$	\$	\$
61-70 Units-per Unit	\$	\$	\$	\$
71-80 Units-per Unit	\$	\$	\$	\$
81 or More Units-per Unit	\$	\$	\$	\$

Proposed Bi-Monthly Sewer Rates-Effective _____, 20__

Usage (ccf)	Existing Residential Rate	Proposed Residential Rate	Existing Commercial Rate	Proposed Commercial Rate
Base Rate plus 0-1 Units	\$	\$	\$	\$
2 or More Units-per Unit	\$	\$	\$	\$

¹ A unit equals one ccf "hundred cubic feet;" a hundred cubic feet of water is 748 gallons.

SAMPLE RESIDENTIAL BI-MONTHLY UTILITY SERVICE BILL (CONSUMPTION: 12 UNITS)

<u>Current Rate:</u>			<u>Proposed Rates: Effective</u>			<u>-----20</u>
Water	Base	\$	Water	Base	\$	
Water	Units	\$	Water	Units	\$	
Sewer	Base	\$	Sewer	Base	\$	
Sewer	Units	\$	Sewer	Units	\$	\$
Total			Total			

BASIS FOR THE PROPOSED WATER AND SEWER RATE INCREASES

WRITTEN PROTEST

Pursuant to Proposition 218, you may express support for or opposition to any or all of the proposed increases to water and sewer charges, **prior to the close of the public hearings** referenced above. A form is attached.

A written protest must contain:

1. A statement that it is a protest against the proposed charge which is the subject of the hearing; and
2. Name of the record owner and
3. Identity of the affected parcel by Assessor's Parcel Number (APN) or service address; and
4. Original signature of the record owner with respect to the identified parcel.

Written protests must be submitted to the General Manager by:

- Delivery to the General Manager's Office 1655 Front Street Oceano, CA 93475;
- Mail to the OCSD, Attention: General Manager, Post Office Box 599 Oceano, CA 93475; or
- Personally submitting the protests at the public hearing.

A protest may only be submitted by the record owner or customer of record who signed the protest or an individual authorized in writing by the record owner or customer of record to submit the protest. That written authorization shall be provided to the General Manager so the General Manager may accept a protest from someone other than the record owner or customer of record.

QUESTIONS?

Additional information may also be obtained by contacting the OCSD at (805) 481-6730 or via email to the General Manager: raffaele@oceanocsd.org

Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93445 (805) 481-6730 FAX (805) 481-6836

February 4, 2010

TO: Board of Directors
Oceano Community Services District

FROM: Ryan W Fothergill *RF*
District Deputy Legal Counsel

SUBJECT: CONSIDERATION AND RECOMMENDED REJECTION OF CLAIM FOR DAMAGES PRESENTED BY BILL BOOKOUT.

BACKGROUND.

In a packet dated January 6, 2010 and subsequently delivered to the Oceano Community Services District (the "District"), William Bookout purports to file a claim for damages to the District pursuant to the California Tort Claims Act, alleging that the District bears liability for statements made by one of the District's Director's at the District's December 9, 2009 Board meeting.

Specifically, he alleges that he was defamed by "libelous statements" made by Director Lucey relating to the District's then Liability Insurer's notice of its election to not renew the District's policy. According to his claim (a copy of which is attached to this report), Director Lucey made the following statements:

"I think it's real important that the community know that part of our insurance has been cancelled because Bill Bookout sued the District..."

And,

"...We had a section that was cancelled because of Bill Bookout dragging this District through the mud, literally..."

Mr. Bookout alleges that those statements are false and that damages are based on the fact that "[the statements] hurts my reputation both as a business person, and my personal life as well". He goes on to demand that Director Lucey make a public and written apology, a retraction of those statements, and that she immediately resign from public office.

Mr. Bookout concludes that if Director Lucey takes these actions, he will consider his claim against the District for defamation of character, "due to Libel", fully satisfied.

Mr. Bookout's allegations rise to the level of a statutory action against the District for the

intentional Tort of libel and/or slander under California Civil Code sections 44 and 46. As it is a statutory action, it is subject to the California Tort Claims Act and the Act's procedures:

California Tort Claims Act Procedures: vUnder the California Tort Claims Act (Government Code §§ 900 et seq.)(hereafter, the "Act"), a party with a claim against a public entity must file the claim within six months of the incident giving rise to the claim. The Board is required to act on the claim within 45 days after presentation. The Board may:

1. Reject the claim if the Board finds the claim without merit.
2. Allow the claim, if the Board finds the claim has merit and the amount demanded is reasonable.
3. Reject it in part if the claim has merit, but the amount demanded is unreasonable.
4. Reject the claim or seek and agree to compromise if the legal liability or the amount demanded is in dispute.

Although Mr. Bookout lists several dates in his claim, he is specific that his claim is related to the Board of Director's meeting of December 9, 2009, and lists that date as the "Date of Loss". His claim was submitted prior to the expiration of the six month period following the date of loss, and has therefore been made in a timely manner.

In order to comply with the requirements of the Act, the Board must make its decision and take action on Mr. Bookout's claim within 45 days after submission. Therefore action must be taken on or before February 20, 2010.

Following action on the claim, the Board must give Mr. Bookout written notice of its decision and the action taken. The notice must be in a form prescribed by the Act. If the action is to deny the claim, then it also must advise Mr. Bookout that if he chooses to file suit against the District, such action must be filed within six months from the notice's date. It must further advise Mr. Bookout of his right to seek legal counsel regarding his claim.

ANALYSIS.

Staff has reviewed Mr. Bookout's claim. It is worth noting that Mr. Bookout has not made a claim for any specific monetary damages, has not offered proof of monetary damages, and has not even alleged that any monetary damages exist as a result of the complained of statements. To this end, it is arguable that Mr. Bookout's claim is defective. However, staff believes that there is a colorable argument that Mr. Bookout's claim has appropriately alleged damages, and staff therefore presumes that the claim was made properly.

It is not, however, necessary to analyze the factual merits of the claim and whether or not the statements made by Director Lucey at the December 9, 2009 rise to the level of libelous or slanderous statements under the Civil Code. As explained below the District has a basic and absolute immunity from liability with respect to publications and communications made during a Board proceeding.

California Civil Code Section 47 provides that publications are privileged in certain situations, and thus immune from liability. To promote the utmost freedom of communication on subjects of public interest, public entities are absolutely immune from liability with respect to all "publications" made in the course of a legislative, quasi-legislative or administrative board proceeding. Cal. Civ. Code § 47(b); *Susan A. v. County of Sonoma*, 2 Cal. App. 4th 88, 3 Cal. Rptr. 2d 27 (1991).

"Publications" in the context cited above represents both written statements, and as is the case with Ms. Lucey's comments, verbal statements, publicly presented during a legislative hearing or meeting. *Silberg v. Anderson*, 50 Cal. 3d 205, 266 Cal. Rptr. 638 (1990).

It is worth noting that in order for a publication to be absolutely immune, it must have some connection or logical relation to an official proceeding. *Royer v. Steinberg*, 90 Cal. App. 3d 490, 153 Cal. Rptr. 499 (1979), however, the test of "logical relation" is a low threshold and is easily met. Doubts regarding whether a statement bears a logical relation to an official proceeding are resolved in favor of a finding of privilege. *Twyford v. Twyford*, 63 Cal. App. 3d 916, 134 Cal. Rptr. 145 (1976).

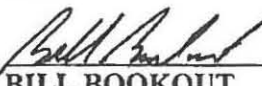
It is staff's opinion that Ms. Lucey's statements qualify as "publications" as the term is used in context of statutory defamation, and the publication was made in relation to quasi-legislative and administrative Board proceeding, namely a general Board of Directors meeting of the District. We therefore believe the District is immune from any liability for the statements made by Director Lucey at that Board meeting, as those statements are privileged pursuant to Section 47 of the California Civil Code.

SUMMARY AND RECOMMENDATION:

After investigation of Mr. Bookout's claim, staff determines that the complained of statements are privileged, and the District is without liability. We therefore believe his claim has no merit whatsoever, and recommend rejection of Mr. Bookout's claim. Board action on this item is to direct staff to send the statutory rejection notice to Mr. Bookout.

CLAIM AGAINST OCEANO COMMUNITY SERVICES DISTRICT

OCEANO
JAN 07 2010
COMM SERV DIST

1. CLAIMANT NAME: WILLIAM A BOOKOUT
2. DATE OF BIRTH: 12/27/1963
3. CLAIMANT ADDRESS: 470 PRICE ST, PISMO BEACH, CA 93449
4. PHONE NUMBERS: 805-773-2089
5. AMOUNT OF CLAIM: TBD
7. DATE OF LOSS: 12/09/2009
8. LOCATION OF LOSS: OCSD 1655 FRONT ST, OCEANO, CA
9. HOW LOSS OCCURRED: DIRECTOR, MARY LUCEY, SPOKE IN PUBLIC MEETING, WHILE ON CAMERA, STATING LIBELOUS COMMENTS THAT WERE UNTRUE, HATEFUL, AND HURTFUL ABOUT ME. SEE ATTACHED STATEMENT, DOCUMENTS, AND REFERENCE NOTED ** AGP VIDEOS.
10. DESCRIBE THE LOSS: SEE ATTACHED STATEMENT. ALSO REFERENCE OCSD **AGP VIDEO MEETINGS: **12/09/09 @ 3:29:20(HR), AND **3:43:50(HR) SHE ALSO SPOKE LIBELOUS STATEMENTS ON CAMERA AT PUBLIC MEETING **1/28/09 @ 2:58-3:05:52(HR) WHICH I RESPONDED BY LETTER TO HER AND THE BOARD, ATTACHED. I ALSO SPOKE TO THE BOARD ON **2/11/09@1:13(HR) IN PERSON.
11. NAME/PUBLIC OFFICIAL: DIRECTOR MARY LUCEY OCEANO COMMUNITY SERVICES DISTRICT
12. LIST OF DAMAGES: TBD
- SIGNATURE OF CLAIMANT:  1/6/2010
BILL BOOKOUT DATE

The Circumstances Giving Rise To The Claim Are As Follows:

12/09/2009 OCSD DIRECTOR MARY LUCEY SPOKE TO THE PUBLIC ON CAMERA AND SAID:

****AGP VIDEO @3:29:20** "I THINK IT'S REAL IMPORTANT THAT THE COMMUNITY KNOW THAT PART OF OUR INSURANCE HAS BEEN CANCELLED BECAUSE BILL BOOKOUT SUED THE DISTRICT ..."

****AGP VIDEO@3:43:50** "...WE HAD A SECTION THAT WAS CANCELLED BECAUSE OF BILL BOOKOUT DRAGGING THIS DISTRICT THROUGH THE MUD, LITERALLY..."

THESE LIBELOUS STATEMENTS ARE UNTRUE. THE REASON FOR NONRENEWAL IS: "THIS POLICY WILL NOT BE RENEWED DUE TO ADVERSE LOSS EXPERIENCE INCLUDING SEVERITY. THERE WAS A LARGE LOSS IN 2005 WHICH IS STILL OPEN." (SEE ATTACHED NOTICE) I FILED A CLAIM IN 2006 AGAINST THE DISTRICT FOR INVERSE CONDEMNATION AND HAVEN'T BEEN PAID FOR ANY LOSSES, SO WHAT SHE STATED PUBLICALLY WERE HATEFUL, UNTRUE STATEMENTS. I OWN SEVERAL PROPERTIES IN THIS COUNTY, AND THIS HURTS MY REPUTATION BOTH AS A BUSINESS PERSON, AND MY PERSONAL LIFE AS WELL.

A PREVIOUS LIBELOUS ATTACK BY DIRECTOR MARY LUCEY OCCURRED ON ****1/28/2009**, AND WAS ADDRESSED BY LETTER TO HER IN AN ATTEMPT TO STOP HER INSULTING, ABUSIVE, STATEMENTS SHOWING COMPLETE CONTEMPT AND DISREGARD FOR ME, WHILE FUNCTIONING AS A PUBLIC OFFICIAL. I THEN FOLLOWED UP BY ATTENDING THE FOLLOWING MEETING ON ****2/11/2009** AND READ MY STATEMENT TO Ms LUCEY AND THE BOARD ASKING FOR HER TO ACT IN A RESPONSIBLE AND ETHICAL MANNER. I REMINDED HER THAT THE CODES OF ETHICS FOR A PUBLIC SERVANT HAVE SET FORTH EXPECTATIONS OF PROFESSIONAL CONDUCT. THE PUBLIC RIDICULE CEASED UNTIL 12/09/09.

Proving Defamation and Assessing Damages

"If one can prove that one has been libeled, and there is no defense for the loss of reputation, the law assumes damages and fixes an amount as compensation. The plaintiff does not have to prove damages for actual financial loss."

As evidenced by Director Mary Lucey's libelous, hurtful statements, I demand a public and written apology, along with a retraction of her untrue statements about me at the next videotaped public meeting of the OCSD Board. That, along with her immediate resignation from this public office, will satisfy my claim #CASP209120672 against Oceano Community Services District for defamation of character, due to Libel, in full.

****AGP VIDEO, INC** provides gavel-to-gavel webcast and televised public access to government meetings held locally and throughout the State of California.

Name and Contact Information of any Witnesses

1. Pamela Dean, Director OCSD
2. Jim Hill, Director OCSD
3. Vern Dahl, Director OCSD
4. Barbara Mann, Director OCSD
5. Gina Davis, AA OCSD
6. Raffaele Montemurro, GM OCSD
7. Ryan Fothergill, OCSD
8. Charter Cable viewers does 1-1,000,000 et al

Oceano

From: Oceano [oceanonursery@charter.net]

Sent: Friday, December 11, 2009 4:46 PM

To: 'claims@glatfelters.com'

Cc: 'John Belsher'; 'Greg Connell'

Subject: SDIS-SX-9250368-02

To Whom It May Concern:

During a televised Oceano Community Services District Board Meeting, there was a discussion regarding the notice of nonrenewal of insurance of the above referenced policy. During that December 9, 2009 meeting, one of the Directors on the Board, Mary K Lucey, named me by name twice, stating that I was the reason for the "cancellation" of the community policy. I own several properties in the Oceano area, and I am devastated by the action of public ridicule, hatred and contempt coming from this Board Member, to say the very least. The meeting is on a video tape, and plays throughout the county, and is accessible at any time through the AGP Video archive. In January of 2009, she also made libelous statements about me during a televised meeting, and I sent her a letter and sent copies to the General Manager and Board advising her to stop. I am absolutely horrified by the libelous statements made by this Board Member, and am filing a claim against this policy for defamation of character.

Please respond to this email, or call me at 805-773-2089.

My mailing address is:

470 Price St
Pismo Beach, CA 93449

Sincerely,

Bill Bookout

CC GM +AA

AMERICAN ALTERNATIVE INSURANCE CORPORATION
ADMINISTRATIVE OFFICE
555 COLLEGE ROAD EAST
PRINCETON NJ 08543-5241
NOTICE OF NONRENEWAL OF INSURANCE

Named Insured & Mailing Address:

Producer: 10740

OCEANO COMMUNITY SERVICES DISTRICT
P.O. BOX 599
OCEANO CA 93475

GLATFELTER UNDERWRITING SERVICES, INC
183 LEADER HEIGHTS ROAD
P O BOX 2726
YORK PA 17405

Policy No.: SDIS-SX-9250368-02
Type of Policy: EXCESS LIABILITY OCCURRENCE
Date of Expiration: 01/19/2010; 12:01 A.M. Local Time at the mailing address of the Named Insured.

We will not renew this policy when it expires. Your insurance will cease on the Expiration Date shown above.

The reason for nonrenewal is

THIS POLICY WILL NOT BE RENEWED DUE TO ADVERSE LOSS EXPERIENCE INCLUDING SEVERITY.
THERE WAS A LARGE LOSS IN 2005 WHICH IS STILL OPEN.

Named Insured

OCEANO COMMUNITY SERVICES DISTRICT
P.O. BOX 599
OCEANO CA 93475

Date Mailed:
27th day of October, 2009



AUTHORIZED REPRESENTATIVE

Oceano

From: Oceano Nursery [oceanonursery@charter.net]
Sent: Tuesday, February 10, 2009 6:01 PM
To: 'kevin@oceanocsd.org'
Subject: Slanderous Statements
Attachments: Slanderous Statements.doc
Kevin,

Please deliver the attached letter for me,

Thanks,

Bill Bookout

TO: MARY LUCEY, DIRECTOR O.C.S.D.

RE: Slanderous Statements regarding Bill Bookout 01/28/2009

Offensive comments regarding Arroyo Grande mobile home park residents

The public, myself, and the entire mainstream Five Cities Community have raised serious concerns about the manner in which you have managed your duties as an elected official, and conducted yourself personally. What has emerged as an overall point of concern are your repeated insulting comments to me along with all members of this community, and the members of the mobile home community in Arroyo Grande that you call "Outsiders", the complete disregard of protocol and the ability to provide any degree of assurance that you are fit to serve the public and execute the vitally important duties of your elected office.

The Board's primary obligation to the public is to ensure the effective operation of the Public's business. Additionally, the voters are entitled to a clear, responsible promise from the Board to ensure that elected Public officials, such as you, abide by professional and ethical standards, district policy, and the law. In your case, the public has made it clear that it expects the Board to fulfill these roles.

You insist on being insulting, abusive, and continually show contempt and disregard for me, the people who elected you, this Board, and for all the neighboring communities as well. The codes of ethics set forth expectations of professional conduct so that you, as a public servant, may continually earn the public's respect and confidence. Your actions inarguably undermine this effort. Instead of acting in a responsible and ethical manner, you have attempted to sidestep legitimate concerns by casting offensive blame on others, especially me. You have curiously chosen to remain silent on your own past issues including prison, and illegal drugs, and how each incarceration costs the taxpayers of California an average of over \$43,000 annually not including medical treatment. Yet, you remain extremely vocal with regards to my legal battles, specifically the costs, of which I challenge you to show me a warrant charged to the community in my behalf. These issues cut to the heart of your fitness and ability to serve as an elected official and further erodes in the public's confidence in your ability to serve ethically, professionally, and capably as their Elected Official. We, the people, insist that you appear before us and attempt to convince the public and the Board why it is that you remain fit to hold office and deserve to continue to enjoy the taxpayer-funded compensation to which your position entitles you, along with a public apology to all those offended by your comments.

Your failure to do so will leave the Public with no other choice than to pursue any and all options at our disposal to resolve this matter.

Bill Bookout

PROOF OF SERVICE FORM

A copy of this form shall be appropriately filled out and attached when Proof of Service or statement of delivery by mail is required. Use Part 1 and Part 3 for delivery by mail. Use Part 2 and Part 3 for personal delivery.

JAN 07 2010
SERV LIST
2cc GM
Orig/AA to file

Part 1 Delivery by U.S. Mail: Proof of Service by Mail

I declare that I am over the age of eighteen years and not a party to the action. My business address is:

400 Stimson Ave.
Pismo Beach, CA 93449

On 1-6-10 I served the attached Claim Against Oceano Community Services District by placing a true copy (7 pages)
(Date) (Description of Document)

enclosed in a sealed envelope with postage fully paid in the United States mail, addressed as follows:

OCSD
PO Box 599
Oceano, CA 93475

Part 2 Personal Delivery:

I declare that on _____ I personally delivered the attached _____ to:
(Date) (Description of Document)

(Name of Recipient)

(Location)

Part 3 I declare under penalty of perjury that the foregoing is true and correct and that this declaration was

executed on 1-6-10 at Pismo Beach, California.
(Date) (City)

Linda K. Moraco Linda K. Moraco
(Type or Print Name) (Signature)



Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

February 11, 2010

William A Bookout
470 Price Street
Pismo Beach, CA 93449

NOTICE OF REJECTION OF CLAIM PURSUANT TO GOVERNMENT CODE § 913

Dear Mr. Bookout,

Notice is hereby given that the claim which you presented to the Board of Directors of the Oceano Community Services District on January 6, 2010, via U.S. Mail, was rejected in its entirety on February 10, 2010.

WARNING: Subject to certain exceptions, you have only SIX (6) months from the date this notice was personally delivered or deposited in the mail to file a court action on this claim. See Government Code Section 945.6.

You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

Dated: February 11, 2010

OCEANO COMMUNITY SERVICES DISTRICT:

by:

Gina A. Davis,
Deputy Secretary

PROOF OF SERVICE

I am employed in the County of San Luis Obispo, California. I am over the age of eighteen years and not a party to the within action. My business address is 1655 Front Street, Oceano, California.

On February 11, 2010 I served the foregoing documents described as **NOTICE OF REJECTION OF CLAIM** on the interested parties in this action by placing a true copy thereof in a sealed envelope(s), addressed as follows:

Bill Bookout
470 Price Street
Pismo Beach, CA 93449

(BY MAIL) I placed each such sealed envelope, with postage thereon, fully prepaid for first-class mail, for collection and mailing at 1655 Front Street, Oceano, California, following ordinary business practices. I am readily familiar with the practice of the processing of correspondence, said practice being that in the ordinary course of business, correspondence is deposited in the United States Postal Service the same day as it is placed for collection.

(BY PERSONAL SERVICE) I caused each such envelope to be delivered by hand to the addressee(s) noted above at _____ P.M.

(BY FAX) I caused the documents to be faxed to the following numbers:

(BY FEDEX) I placed each such sealed envelope in a package designated by the express service carrier with delivery fees paid or provided for, addressed to the person on whom it is to be served, and deposited said package in a box or other facility regularly maintained by the express service carrier as per Code of Civil Procedure §1013(c).

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed at Oceano, California, on February 11, 2010

Gina A. Davis

Sample

I protest the proposed OCSD water/sewer rate increase.

Name of record owner _____

Address/APN _____

Signature _____

Note: Any Statement that incorporates the information in Section 7 A of the attached letter will be acceptable as a protest submittel.



Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

February 10, 2010

TO: Board of Directors, OCSD

FROM: Raffaele F. Montemurro, 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 02 10 2010 9.a.

T:\Agendas\BOARD MEETING AGENDAS\2010\02 10 2010\02 10 2010 WTR SWR CONTINUING ER.doc

PAYEE	DETAIL OF DEMANDS	VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
4TH QRT TAX LIABILITY UNITED STATES TREASURY		34479	123109	01-2160-000	PAYROLL	1/28/10 050203	4,232.71 4,232.71	*	10
	CHECKS WRITTEN						.00		
	* PREPAID ITEMS						4,232.71	*	
	TOTAL DEMANDS PAID						4,232.71		

01/28/10

CHECK REGISTER--\$ AMT SORT

PAGE 1

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
UNITED STATES TREASURY	34479	12810	50203	4232.71	1
				4232.71	*

1 RECORDS PROCESSED

PAGE
2

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
ANTHEM BLUE CROSS	3950	20410	50227	7026.00	0
ALLAN MONGE	21413	20410	50230	1850.00	0
A T & T	255	20410	50225	496.28	0
J.B. DEWAR, INC.	11150	20410	50229	261.94	0
THE GAS COMPANY	31878	20410	50233	154.98	0
FIA CARD SERVICES	25796	20410	50231	100.71	0
FIA CARD SERVICES	25798	20410	50232	94.70	0
COLONIAL LIFE AND ACCIDENT	8351	20410	50228	72.50	0
AMERITAS LIFE INSURANCE	1484	20410	50226	33.63	0
				10090.74	*

9 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS	VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
010210	8054816730		805481673062	01-4100-111	ADMINISTRA		308.07		70
010210	8054810085		805481008558	02-4400-111	WATER		43.94		80
010210	8054892124		805489212449	02-4400-111	WATER		85.27		90
010210	8054817760		805481776058	03-4500-111	SEWER		59.00		100
A T & T		00255				050225	496.28		
02/10 VISION			102818800001	01-2166-004	PAYROLL		33.63		40
AMERITAS LIFE INSURANCE		01484				050226	33.63		
03/10 PREM			396469	01-2166-001	PAYROLL		7,026.00		60
ANTHEM BLUE CROSS		03950				050227	7,026.00		
02/10-03/10/10 EMPLEE			E9930363	01-2166-005	PAYROLL		72.50		50
COLONIAL LIFE AND ACCIDENT		08351				050228	72.50		
01/31 FUEL 30009			70103	03-4500-172	SEWER		89.06	50980172	10
01/31 FUEL 30015			70103	02-4400-172	WATER		84.08	41580172	20
01/31 FUEL 30016			70103	02-4400-172	WATER		88.80	51780172	30
J.B. DEWAR, INC.		11150				050229	261.94		
2 ANTIQUE POLES			3576	01-4195-350	LIGHTING D		1,850.00		190
ALLAN MONGE		21413				050230	1,850.00		
OFF/COMP			021410	01-4100-200	ADMINISTRA		28.85		140
OFF/COMP			011410	01-4100-200	ADMINISTRA		71.86		150
FIA CARD SERVICES		25796				050231	100.71		
MTG SUPP: OVERSITE			121809	01-4200-285	FIRE		41.99		160
R&M EQUIP			011110	02-4400-170	WATER		26.36		170
OPER SUPP			010810	02-4400-175	WATER		26.35		180
FIA CARD SERVICES		25798				050232	94.70		
01/14 1655 FRONT			14371606006	01-4100-290	ADMINISTRA		79.15		110
01/14 1689 FRONT			15211606007	01-4200-290	FIRE		64.65		120
01/13 1935 WILMAR			01761523008	02-4400-290	WATER		11.18		130
THE GAS COMPANY		31878				050233	154.98		
CHECKS WRITTEN							10,090.74		
* PREPAID ITEMS							.00		*
TOTAL DEMANDS PAID							10,090.74		

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
PACIFIC GAS & ELECTRIC	24453	20510	50292	4131.84	0
A T & T	255	20510	50289	493.74	0
J.B. DEWAR, INC.	11150	20510	50290	187.40	0
CALFIRE/SLO CO FIRE DEPT	28617	20510	50293	185.00	0
RIVERSIDE COUNTY FIRE TRAINING	91040	20510	50294	175.00	0
MINER'S ACE HARDWARE, INC.	21087	20510	50291	126.41	0
				5299.39	*

6 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS	VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
020210	8054816730		805481673062	01-4100-111	ADMINISTRA		305.51		310
020210	8054810085		805481008558	02-4400-111	WATER		43.94		320
020210	8054892124		805489212449	02-4400-111	WATER		85.22		330
020210	8054817760		805481776058	03-4500-111	SEWER		59.07		340
A T & T		00255				050289	493.74		
01/31	FUEL 30009		70103	03-4500-172	SEWER		90.22	50980172	290
01/31	FUEL 30016		70103	02-4400-172	WATER		97.18	41680172	300
J.B. DEWAR, INC.		11150				050290	187.40		
4173: R&M FS/OC			31058	01-4100-173	ADMINISTRA		5.43	417380173	190
JANUARY CR BAL			13110	01-4200-173	FIRE		43.87CR	427380173	200
R&M: 6192			32951	01-4200-171	FIRE		2.77	21280171	210
R&M: 6192			33126	01-4200-171	FIRE		72.37	21380171	220
R&M: 6162			K00153	01-4200-165	FIRE		11.78	21080171	230
OPER SUPP			31420	02-4400-175	WATER		14.76		240
OPER SUPP			L00483	02-4400-175	WATER		22.78		250
0573: R&M LIFT STAT			L00375	03-4500-175	SEWER		22.76	57380163	260
0573: R&M LIFT STAT			L00749	03-4500-175	SEWER		25.69	57380163	270
LESS: DISCOUNT				02-4400-175	WATER		8.06CR		280
MINER'S ACE HARDWARE, INC.		21087				050291	126.41		
01/20	ST LIGHTS		61580099002	01-4195-295	LIGHTING D		570.68		30
01/20	ST LIGHTS		61580099004	01-4195-295	LIGHTING D		496.10		40
01/20	ST LIGHTS		61580099008	01-4195-295	LIGHTING D		237.83		50
01/20	ST LIGHTS		61580099014	01-4195-295	LIGHTING D		727.16		60
01/20	ST LIGHTS		61580099016	01-4195-295	LIGHTING D		8.54		70
01/20	ST LIGHTS		61580099022	01-4195-295	LIGHTING D		82.88		80
01/20	ST LIGHTS		61580099026	01-4195-295	LIGHTING D		344.64		90
01/20	ST LIGHTS		61580099028	01-4195-295	LIGHTING D		90.20		100
01/20	ST LIGHTS		61580099748	01-4195-295	LIGHTING D		86.19		110
01/20	ST LIGHTS		61580099351	01-4195-295	LIGHTING D		13.16		120
01/12	1655 FRONT		61580099015	01-4100-290	ADMINISTRA		729.09		130
01/12	1685 FRONT		61580099020	02-4400-290	WATER		70.49		140
01/13	LIFT STAT		61580099030	03-4500-290	SEWER		38.21		150
01/12	1687 FRONT		61580099401	01-4200-290	FIRE		82.52		160
01/12	MODULAR		61580099846	01-4200-290	FIRE		59.82		170
01/13	1935 WILMAR		61580099939	02-4400-290	WATER		494.33		180
PACIFIC GAS & ELECTRIC		24453				050292	4,131.84		
TRAINING INSTRUCTOR 1-B			03/1-5/10	01-4200-285	FIRE		185.00		20
CALFIRE/SLO CO FIRE DEPT		28617				050293	185.00		
TRAINING: MANAGEMENT 1			02/22-26/10	01-4200-285	FIRE		175.00		10

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
RIVERSIDE COUNTY FIRE TRAININ	91040				050294	175.00		
						5,299.39		
						.00	*	
						5,299.39		

CK.#	LAST NAME	F M	REGULAR	O.T.	OTHER	AUTO/BUS	GROSS	NET PAY
50205	MONTEMURRO	R F	3019.20	.00	150.00	.00	3169.20	.00
50206	DAVIS	G A	2411.76	.00	.00	.00	2411.76	.00
50207	DIAZ	A L	1524.80	.00	.00	.00	1524.80	.00
50208	PARDO	C	1164.80	.00	.00	.00	1164.80	.00
50209	DAVIS	P T	2566.64	.00	.00	.00	2566.64	.00
50210	TORRES	M A	1971.04	314.13	.00	.00	2285.17	.00
50211	SILVEIRA	D P	1674.96	471.09	.00	.00	2146.05	.00
50212	KALATA	P J	1068.00	.00	.00	.00	1068.00	.00
50213	WATHEN	S C	36.00	.00	.00	.00	36.00	.00
50214	SCHMIDT	M E	33.00	.00	.00	.00	33.00	.00
50215	CORSIGLIA	S L	33.00	.00	.00	.00	33.00	.00
50216	LANE	J R	528.00	.00	.00	.00	528.00	.00
50217	WALTON	C J	264.00	.00	.00	.00	264.00	.00
50218	BRAMLETTE	J M	240.00	.00	.00	.00	240.00	.00
50219	MCKIM	J P	720.00	.00	.00	.00	720.00	624.50
50220	LEATHERS	B W	2339.75	.00	.00	.00	2339.75	.00
50221	BOVA	J M	2568.98	1065.94	.00	.00	3634.92	.00
50222	RODLIN	J M	324.00	.00	.00	.00	324.00	.00
50223	ANGELLO	C A	2379.68	.00	.00	.00	2379.68	.00
50224	FUKUHARA	B R	297.00	.00	.00	.00	297.00	.00
			25164.61	1851.16	150.00	.00	27165.77	624.50 *

20 RECORDS PROCESSED

REGULAR PAYROLL THRU 020510 (PR0201)

P/R DATE 1/30/10
 CHK DATE 2/05/10

OCEANO COMMUNITY SERVICES DISTRICT
 DIRECT DEPOSIT LIST

RUN: 2/05/10
 11:38:38

PAGE
 PRDDEP

EMP#	NAME	DEDUCTION	DATE	CHECK#					
1-2002	MONTEMURRO, RAFFAELE F	2,273.84	2/05/10	50205					
1-2100	DAVIS, GINA A	1,721.13	2/05/10	50206					
1-2206	REA, GINA J	.00	2/05/10						
1-2207	SUMPTER, HEATHER M	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
1-2210	DIAZ, ALMA L	1,407.97	2/05/10	50207					
2-3100	DAVIS, PHILIP T	1,856.83	2/05/10	50209					
2-3150	TORRES, MAXIMIANO A	2,048.29	2/05/10	50210					
2-3182	SILVEIRA, DANIEL P	1,449.05	2/05/10	50211					
2-3194	LANGSTAFF, STEVEN A	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4881	LEATHERS, BRIAN W	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4891	BOVA, JOHN M	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4908	RODLIN, JIM M	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4931	ANGELLO, CRAIG A	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4954	GARCIA, GULMARO	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4956	KALATA, PAUL J	892.34	2/05/10	50212					
5-4968	MCTIGUE, BRET H	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4972	CIECEK, DANIEL C	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4973	FUKUHARA, BRIAN R	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4977	WATHEN, SHAUN C	27.85	2/05/10	50213					
5-4978	STEELE, ANDREW J	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4979	SCHMIDT, MICHAEL E	25.11	2/05/10	50214					
5-4981	CORSIGLIA, SCOTT L	25.11	2/05/10	50215					
5-4982	LANE, JEFFREY R	458.83	2/05/10	50216					
5-4984	WALTON, CAMERON J	237.77	2/05/10	50217					
5-4988	BENNET, IAN M	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4994	DAVIS, JASON B	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
5-4996	BRAMLETTE, JUSTIN M	219.00	2/05/10	50218					
5-5001	CHIRCOP, MATTHEW V	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
25-4881	LEATHERS, BRIAN W	1,855.59	2/05/10	50220					
25-4891	BOVA, JOHN M	2,511.22	2/05/10	50221					
25-4908	RODLIN, JIM M	300.68	2/05/10	50222					
25-4931	ANGELLO, CRAIG A	1,696.16	2/05/10	50223					
25-4972	CIECEK, DANIEL C	.00	2/05/10		NO CHECK	THIS	PAYROLL	PER	
25-4973	FUKUHARA, BRIAN R	277.06	2/05/10	50224					
1-2220	PARDO, CAROL ANN	972.74	2/05/10	50208					
35	-EMPS CODED FOR DIRDEP	20,256.57	TOTAL DIRECT DEPOSIT						
19	-EMPS WITH DEDUCTION								

DIRECT DEPOSIT PAYROLL THRU 020510 (PR0201)

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
WALLACE GROUP	35541	21010	50272	22993.41	0
KIRK & SIMAS	18780	21010	50255	22372.50	0
SSLOCS	32274	21010	50264	8971.90	0
CRMS	95575	21010	50280	8201.65	0
FERGUSON ENTERPRISES, INC #632	13100	21010	50248	3689.74	0
GROVER BEACH, CITY OF	15246	21010	50251	3036.00	0
UNITED STAFFING ASSOCIATES	34478	21010	50270	2581.43	0
A.C.E., INC. 3424	17200	21010	50254	1875.00	0
SAN LUIS OBISPO, COUNTY OF	28214	21010	50261	1054.40	0
TITAN INDUSTRIAL & SAFETY SUPP	33525	21010	50268	1049.59	0
WRIGHT, IV HAROLD L.	91038	21010	50275	950.00	0
GSI SOILS, INC	95577	21010	50281	825.00	0
BADGER METER, INC.	3085	21010	50238	784.59	0
SWCA	32890	21010	50267	736.25	0
MOSS, LEVY & HARTZHEIM	91034	21010	50274	700.00	0
CSG SYSTEMS	10475	21010	50244	561.90	0
RICHARD JONES DBA	36349	21010	50273	552.00	0
SMITH & LOVELESS	31580	21010	50263	519.66	0
SHORELINE LANDSCAPE AND	31400	21010	50262	496.40	0
SURFACE PUMPS, INC	95581	21010	50283	481.89	0
INTERSTATE BILLING SERVICE INC	27375	21010	50260	471.54	0
GRAPHIC CONTROLS CORPORATION	14775	21010	50249	432.53	0
GREGORY, DANNY	14860	21010	50250	426.16	0
DAHL, VERN	10300	21010	50243	400.00	0
O.C.S.D.	23562	21010	50259	360.65	0
ALLSTAR FIRE EQUIPMENT, INC	1010	21010	50236	357.51	0
HACH COMPANY	15600	21010	50252	269.54	0
DEAN, PAMELA	11120	21010	50245	250.00	0
LUCEY, MARY K.	20089	21010	50256	250.00	0
UNITED RENTALS	34800	21010	50271	242.64	0
JIM HILL	16200	21010	50253	200.00	0
STAPLES BUSINESS ADVANTAGE	32425	21010	50265	194.95	0
ADVANTAGE ANSWERING PLUS, INC	599	21010	50234	190.33	0
MISSION LINEN SUPPLY	21186	21010	50257	189.98	0
STATEWIDE SAFETY & SIGNS, INC	32480	21010	50266	184.27	0
EXECUTIVE JANITORIAL	12975	21010	50247	175.00	0
BATTERY UNIVERSE	3315	21010	50239	171.79	0
ELECSYS INTERNATIONAL CORP	94526	21010	50279	163.00	0
MULLAHEY FORD	22300	21010	50258	143.82	0
COMMERCIAL MAINTENANCE	95580	21010	50282	131.15	0
BURDINE PRINTING	4548	21010	50240	129.26	0
DIGITAL WEST NETWORKS	11433	21010	50246	90.00	0
ULTREX BUSINESS PRODUCTS	34400	21010	50269	82.78	0
HSBC BUSINESS SOLUTIONS	945	21010	50235	75.87	0
CURTIS, L.N. & SONS	10098	21010	50242	52.88	0
CHARTER COMMUNICATIONS	7500	21010	50241	49.99	0
DIAZ, ALMA L.	91226	21010	50276	27.00	0
CELIA RUIZ	91227	21010	50277	22.70	0
AVCO FIRE EXTINGUISHER CO.	2400	21010	50237	10.00	0
CAROLANN PARDO	91228	21010	50278	7.15	0

88185.80 *

50 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
01/09 ANSWER SERV ADVANTAGE ANSWERING PLUS, INC	00599	110012	02-4400-110	WATER	050234	190.33 190.33		80
4173: R&M FS/LOC HSBC BUSINESS SOLUTIONS	00945	20931036	01-4100-173	ADMINISTRA	050235	75.87 75.87	417380173	830
OPER SUPP ALLSTAR FIRE EQUIPMENT, INC	01010	141220	01-4200-175	FIRE	050236	357.51 357.51		60
R&M EXTING AVCO FIRE EXTINGUISHER CO.	02400	2034	01-4200-170	FIRE	050237	10.00 10.00		130
OPER SUPP BADGER METER, INC.	03085	85544901	02-4400-176	WATER	050238	784.59 784.59		70
R&M: RADIO EQ BATTERY UNIVERSE	03315	21133	01-4200-165	FIRE	050239	171.79 171.79		640
POST CARDS: BOARD VAC BURDINE PRINTING	04548	13277	01-4100-200	ADMINISTRA	050240	129.26 129.26		140
SERV THRU 022810 CHARTER COMMUNICATIONS	07500	200141448301	01-4100-200	ADMINISTRA	050241	49.99 49.99		340
0254: CLOTHING CURTIS, L.N. & SONS	10098	1187138	01-4200-331	FIRE	050242	52.88 52.88	25480331	200
B/S: 2 REG		012110	01-4100-225	ADMINISTRA		200.00	118860225	910
B/S: OAC		011810	01-4100-225	ADMINISTRA		50.00	118860225	920
B/S: 1 ALUC (JAN)		012010	01-4100-225	ADMINISTRA		50.00	118860225	930
B/S: 1 FIRE		012610	01-4100-225	ADMINISTRA		50.00	118860225	940
B/S: 1 ZONES 1/1A (JAN)		011910	01-4100-225	ADMINISTRA		50.00	118860225	950
DAHL, VERN	10300				050243	400.00		
1306: 01/10 POSTAGE		62373	02-4400-210	WATER		128.46	130680210	510
1306: 01/10 POSTAGE		62373	03-4500-210	SEWER		128.46	130680210	520
1306: 01/10 PROF SERV		62373	02-4400-220	WATER		152.49	130660220	530
1306: 01/10 PROF SERV		62373	03-4500-220	SEWER		152.49	130660220	540
CSG SYSTEMS	10475				050244	561.90		
B/S: 2 REG		012710	01-4100-225	ADMINISTRA		200.00	119160225	970

PAYEE	DETAIL OF DEMANDS VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
B/S: 1 FIRE DEAN, PAMELA	11120	012610	01-4100-225	ADMINISTRA	050245	50.00 250.00	119160225	980
WEB HOST: 1/1- 4/1/10 DIGITAL WEST NETWORKS	11433	1307	01-4100-220	ADMINISTRA	050246	90.00 90.00		630
01/10 SERV/SUPP EXECUTIVE JANITORIAL	12975	41578	01-4100-173	ADMINISTRA	050247	175.00 175.00		150
OPER SUPP		1716668	03-4500-175	SEWER		353.73		720
OPER SUPP CR		1702533 *843	02-4400-175	WATER		867.19 CR		730
OPER SUPP CR		154754	02-4400-175	WATER		37.89 CR		740
OPER SUPP		1720669	02-4400-175	WATER		1,524.29		750
OPER SUPP		1720669	03-4500-175	SEWER		127.45		760
OPER SUPP		1720669-1	02-4400-175	WATER		437.33		770
OPER SUPP		1720669-2	02-4400-175	WATER		142.89		780
OPER SUPP		1720669-3	02-4400-175	WATER		201.35		790
OPER SUPP		1720669-4	02-4400-175	WATER		995.90		800
OPER SUPP		1720669-5	02-4400-175	WATER		565.07		810
OPER SUPP		1722418	02-4400-175	WATER		246.81		820
FERGUSON ENTERPRISES, INC #6313100					050248	3,689.74		
OPER SUPP		JT9832	02-4400-175	WATER		253.00		460
OPER SUPP		JT9337	02-4400-175	WATER		179.53		470
GRAPHIC CONTROLS CORPORATION	14775				050249	432.53		
0509: R&M 30009		3229	03-4500-171	SEWER		171.95	50960171	90
0517: R&M 30017		3231	03-4500-171	SEWER		254.21	51760171	100
GREGORY, DANNY	14860				050250	426.16		
DISPATCHING		013110	01-4200-110	FIRE		1,518.00		160
DISPATCHING		022810	01-4200-110	FIRE		1,518.00		170
GROVER BEACH, CITY OF	15246				050251	3,036.00		
OPER SUPP		6566653	02-4400-175	WATER		269.54		180
HACH COMPANY	15600				050252	269.54		
B/S: 2 REG JIM HILL	16200	012710	01-4100-225	ADMINISTRA	050253	200.00 200.00	118560225	960
R&M NETWORK		2255	01-4100-170	ADMINISTRA		1,875.00		670

PAYEE	DETAIL OF DEMANDS	VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
A.C.E., INC.	3424	17200				050254	1,875.00		
	1248-01: ADM		0131110	01-4100-223	ADMINISTRA		3,232.50	57380163	390
	1248-02: FIRE		0131110	01-4200-223	FIRE		200.00		400
	1248-05: WATER		0131110	02-4400-223	WATER		920.00		410
	1248-03: GARBAGE		0131110	06-4900-223	GARBAGE		502.00		420
	1248-09: O/S BAL		0131110	01-4100-223	ADMINISTRA		17,500.00		430
	1248-01: EXPS		0131110	01-4100-223	ADMINISTRA		18.00		900
KIRK & SIMAS		18780				050255	22,372.50		
	B/S: 2 REG		012710	01-4100-225	ADMINISTRA		200.00	118960225	990
	B/S: ZONE 3		012110	01-4100-225	ADMINISTRA		50.00	118960225	1000
LUCEY, MARY K.		20089				050256	250.00		
	01/10 CLOTHING/TOWELS		110099	02-4400-100	WATER		189.98		260
MISSION LINEN SUPPLY		21186				050257	189.98		
	0215 MAINT VEH:6165		8149	01-4200-171	FIRE		143.82	21580171	690
MULLAHEY FORD		22300				050258	143.82		
	01/21 1655 FRONT		03054671	01-4100-290	ADMINISTRA		177.63		850
	01/21 1687 FRONT		04058850	01-4200-290	FIRE		72.28	122580290	860
	01/21 1685 FRONT		03047700	02-4400-290	WATER		58.40		870
	01/21 1935 WILMAR		96819000	02-4400-290	WATER		23.19		880
	11/18 01/22 TOWN TRIANGLE		03045960	06-4900-290	GARBAGE		29.15	81180290	890
O.C.S.D.		23562				050259	360.65		
	0212: R&M 6192		310995774	01-4200-171	FIRE		177.14	21280171	700
	0433: R&M ROLLS ROYCE		310997393	02-4400-163	WATER		294.40	43360163	710
INTERSTATE BILLING SERVICE		IN27375				050260	471.54		
	INSPCT CDBG/DRI SEWER PROJ		3367	03-4500-355	SEWER		1,054.40		620
SAN LUIS OBISPO, COUNTY OF		28214				050261	1,054.40		
	9173: 12/09 1655 FRONT		825 & 780	01-4100-173	ADMINISTRA		208.49	917360173	220
	1225: 12/09 1687 FRONT		825 & 780	01-4200-173	FIRE		24.82	122560173	230
	4173: 12/09 1685 FRONT		825 & 780	02-4400-163	WATER		79.42	417360163	240
	9701: 12/09 1681 FRONT		825 & 780	10-4300-173	FUNDED CON		183.67	970160173	250
SHORELINE LANDSCAPE AND		31400				050262	496.40		
	0573: R&M LIFT STAT		PS46521	03-4500-163	SEWER		519.66	57380163	840

PAYEE	DETAIL OF DEMANDS VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
SMITH & LOVELESS	31580				050263	519.66		
013110: COLLECTIONS SSLOCS	32274	013110	03-4500-297	SEWER	050264	8,971.90 8,971.90		500
OFF SUPP		8014560508	01-4100-200	ADMINISTRA		61.57		10
OFF SUPP		8014322998	01-4100-200	ADMINISTRA		54.11		20
OFF SUPP		8014503442	01-4100-200	ADMINISTRA		79.27		30
STAPLES BUSINESS ADVANTAGE	32425				050265	194.95		
OPER SUPP		75587	02-4400-175	WATER		149.27		40
OPER SUPP		22500	02-4400-175	WATER		35.00		50
STATEWIDE SAFETY & SIGNS, INC	32480				050266	184.27		
PROF SERV: CDBG SWR SWCA	32890	15108-013	03-4500-355	SEWER	050267	736.25 736.25		320
MAINT VEH		1038761	02-4400-170	WATER		763.09		480
R&M: EQ		1039172	02-4400-170	WATER		286.50		490
TITAN INDUSTRIAL & SAFETY SUP	33525				050268	1,049.59		
0151: MO BIZHUB C451 ULTREX BUSINESS PRODUCTS	34400	107585	01-4100-170	ADMINISTRA	050269	82.78 82.78	15180170	210
01/17/10 TEMP SRV		037968	01-4100-220	ADMINISTRA		924.00		290
01/24/10 TEMP SERV		038124	01-4100-220	ADMINISTRA		744.98		300
01/31/10 TEMP SERV		038235	01-4100-220	ADMINISTRA		912.45		310
UNITED STAFFING ASSOCIATES	34478				050270	2,581.43		
OPER SUPP		641296	03-4500-175	SEWER		242.64		270
UNITED RENTALS	34800				050271	242.64		
123009 ADMIN		29259	01-4100-222	ADMINISTRA		805.57		550
103009 ADMIN		28949	01-4100-222	ADMINISTRA		4,358.00		560
123109 EXHAUST REMOVAL SYS		29260	01-4200-222	FIRE		690.00		570
12 GRND WTR BASIN		29260	02-4400-222	WATER		210.00		580
123109 CDBG CONST MGNT		29260	03-4500-355	SEWER		11,784.96		590
123109 SWP		29260	02-4400-222	WATER		2,473.46		600
09 SWR CLEANING		29260	03-4500-358	SEWER		2,671.42		610
WALLACE GROUP	35541				050272	22,993.41		
01/04 LIFT STATION	13859		03-4500-220	SEWER		138.00	57360220	350

PAYEE	DETAIL OF DEMANDS	VEND. NO.	INV. NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
01/12	LIFT STATION		13880	03-4500-220	SEWER		138.00	57360220	360
01/20	LIFT STATION		13898	03-4500-220	SEWER		138.00	57360220	370
01/29	LIFT STATION		13921	03-4500-220	SEWER		138.00	57360220	380
RICHARD JONES	DBA	36349				050273	552.00		
AUDIT: FYE 063008			5425	01-4100-220	ADMINISTRA		700.00		660
MOSS, LEVY & HARTZHEIM		91034				050274	700.00		
PROF SEV: 19 HRS			020410	01-4100-220	ADMINISTRA		950.00		650
WRIGHT, IV HAROLD L.		91038				050275	950.00		
MILEAGE			013110	01-4100-280	ADMINISTRA		27.00		440
DIAZ, ALMA L.		91226				050276	27.00		
MILEAGE			013110	01-4100-280	ADMINISTRA		22.70		450
CELIA RUIZ		91227				050277	22.70		
MILEAGE			123109	01-4100-280	ADMINISTRA		7.15		280
CAROLANN PARDO		91228				050278	7.15		
0127-03/10 SERV			084973	02-4400-170	WATER		163.00	42780170	330
ELECSYS INTERNATIONAL CORP		94526				050279	163.00		
CDBG: ARCH MONITORING			93714X	03-4500-355	SEWER		8,201.65		680
CRMS		95575				050280	8,201.65		
PROF SERV CDBG SWR			25216	03-4500-355	SEWER		825.00		190
GSI SOILS, INC		95577				050281	825.00		
OPER SUPP			27418	03-4500-175	SEWER		131.15		110
COMMERCIAL MAINTENANCE		95580				050282	131.15		
0511: R&M SEWER CLEANER			1-645	03-4500-171	SEWER		481.89	51180171	120
SURFACE PUMPS, INC		95581				050283	481.89		
CHECKS WRITTEN							88,185.80		
* PREPAID ITEMS							.00		*
TOTAL DEMANDS PAID							88,185.80		