



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

## AGENDA BOARD OF DIRECTORS MEETING

1655 Front Street  
6:30 PM

Oceano  
Wednesday

July 14, 2010

### BOARD MEMBERS

Vern Dahl, President  
Mary K. Lucey, Director  
Lori J. Angello, Director

Pamela Dean, Vice President  
Jim Hill, Director

### SECRETARY TO THE BOARD

Raffaele F. Montemurro  
General Manager

### FIRE CHIEF

Chief Michael E. Hubert

### 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. April 28, 2010
  - b. June 23, 2010

### RULES FOR PRESENTING TESTIMONY

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

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

6. Reports\*  
June, 2010 Report Commander Ken Conway, Sheriff's South Station  
June, 2010 Report for Fire Department
  
7. Consideration of Warrants
  
8. Utility Items
  - a. Cleaning and Inspection of District Sewer and Water Lines  
Continual Disclosure of the Emergency Declared by the Board of Directors  
Concerning the Cleaning and Inspection of the District Sewer and Water Mains.
  - b. Fee Letter: Takken (OCSD) #6340.17  
SFR: 1515 Nabel Court; APN 062,075,009
  - c. Fee Letter: Takken (OCSD) #6340.18  
SFR: 1540 25<sup>th</sup> Street; APN 062,075,018
  - d. Fee Letter: Takken (OCSD) #6340.20  
SFR: 1520 25<sup>th</sup> Street; APN 062,075,020
  - e. Fee Letter: Director Pamela Dean's (OCSD) #6195.84  
Discussion Front Footage Fee Not paid (pull out water meter or refund \$7,026.68)
  
9. Administrative Items
  - a. Budget 2010--2011 Public Hearing  
The Final Budget will be adopted as approved on June 23, 2010
  - b. Solid Waste Collection Franchise Agreement  
Recommend Approval – A contract with South County Sanitary Service Inc.
  
10. Fire Items
  - a. None

11. 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 07 – 07 - 2010  
(2) Other
  - b. VICE PRESIDENT PAMELA DEAN  
(1) Other
  - c. DIRECTOR JIM HILL  
(1) JPA 07 -09- 2010  
(2) Other
  - d. DIRECTOR MARY LUCEY  
(1) Zone 3 Advisory  
(2) Other
  - e. DIRECTOR LORI ANGELLO  
(1) Other
12. General Manager Items/Discussion \*
- a. Drought Buffer & State Water up date
  - b. Insurance up date
  - c. Meter up date
  - d. Other
13. Public Comment \*

14. Board Member Discussion \*
15. Board Member items for the next Board Meeting Agenda\*
16. Written Communications  
(Correspondence for the Board Received After Preparation of this Agenda is Presented by the General Manager)

Adjournment

\*Oral Presentation/Discussion

**ALL ITEMS APPEARING ON THE AGENDA ARE SUBJECT TO BOARD ACTION**

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

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

OCEANO COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS MEETING MINUTES  
April 28, 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 Lucey, Director Hill  
Director Angello

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

Staff Absent: Mike Hubert, Fire Chief

2. Flag Salute

President Dahl led the flag salute.

**Motion by Director Hill, second by Director Lucey, to adopt the proposed agenda  
April 28, 2010, motion passed by voice vote 5-0.**

3. Public Comment \*

Carole Henson, Halcyon, spoke to the very alarming financial report given at the last Board  
Meeting.

4. Board Member Comment \*

VP Dean stated that Board Member Comment is not part of the Robert's Rules of Order and she  
provided a format of what an agenda should be and parliamentary procedures.

**Motion by VP Dean, second by President Dahl, to reconsider the proposed  
agenda, motion failed by voice vote, 2-3.**

5. Review and Approval of Minutes

**Motion by VP Dean, second Director Lucey to table minutes to next meeting,  
motion passed by voice vote 5-0.**

- a. February 24, 2010
- b. April 14, 2010

6. Consideration of Warrants\*

Director Lucey spoke to the warrants and asked if there been any spending since the 90-day  
moratorium.

VP Dean spoke to item regarding the Todd Engineering billing.

**Motion by Director Hill, second by VP Dean to approve Warrant Summary totaling,  
\$47,522.22 as presented, motion passed by voice vote 5-0.**

7. Administrative Items

- a. Discussion and Possible Response to Unresolved Allegations  
GM Montemurro presented the item.

VP Dean asked GM Montemurro if he could respond to the allegations by next meeting.

OCEANO COMMUNITY SERVICES DISTRICT  
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GM Montemurro stated no.

Director Lucey spoke to issue regarding the title of the December 9, 2009 document as presented.

Director Hill spoke to issue, by answering the unresolved allegations.

President Dahl called to recess.

Director Lucey called the question.

**Motion by VP Dean, second by President Dahl, that GM Montemurro respond accurately to the December 9, 2009 allegations by the next scheduled Board Meeting, motion failed by voice vote, 2 - 3.**

**Motion by Director Lucey, second by Director Hill, for a ten minute recess starting at 7:17 PM, motion passed, by voice vote 5-0.**

b. Discussion of the District's Finances

GM Montemurro presented the following financial cuts:

Postage, general manager's allotted car allowances be cut \$50.00 at each disbursement,  
Office supplies comparison Quill verses Staples.

GM Montemurro recommends the following items for financial cuts:

Directors to not receive compensation for committees,  
District legal counsel come to one meeting a month.

GM Montemurro recommends closing the LAIF and transferring the money to Rabobank  
Money Market Account.

VP Dean stated that every February the District readopts the Investment Policy.

Director Lucey spoke to item, regarding budget.

VP Dean requested point of information, regarding the County bill sent to the District in March 2010. Director Hill stated that the invoice is for work completed by Burke Construction from the earthquake repairs on Juanita and McCarthy dated back to March 28, 2006.

**Motion by President Dahl, second by VP Dean, that GM Montemurro research and report correct amount of the invoice from the County for earthquake repairs, motion withdrawn.**

Director Lucey spoke to County invoice \$55,000, she wanted to know where were the funds redirected in the 2005 budget and requested that GM Montemurro investigate and report to Directors.

Director Hill spoke to the 2008 District Investment Policy. He stated that the District is not in compliance with the Investment Policy in 2008 or currently.

**The Board agreed and directed GM Montemurro to speak and report the outcome regarding the reduction of DLC Simas to one Board meeting per month to alleviate the budget.**

c. LAFCO request for nominations

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GM Montemurro stated that the District needs to submit their nomination to San Luis Obispo office for the Local Agency Formation Commission for the Special District Member no later than April 30, 2010

Director Lucey spoke to item, she asked what is the cost to have a LAFCO Representative Committee seat. GM Montemurro stated \$12,000.

Director Hill spoke to item, he stated Mr. Cliff's experience is to be considered.

**Motion by VP Dean, second by Director Hill to support Mr. Muril Cliff as the LAFCO Alternate, motion passed, by voice vote 5-0.**

d. Review of General Manger and contract renewal.

GM Montemurro presented an employment agreement proposal and consideration of a five year contract from July 01, 2010 to June 30, 2015 instead of the current year to year employment contract.

Director Hill is pleased with GM Montemurro.

VP Dean spoke to item, based on the original employment contract, there are items that have not been met and stated that the current proposed employment agreement is premature and would like it revisited on June 30<sup>th</sup>, 2010.

President Dahl spoke to item; he stated that GM Montemurro's salary be evaluated upon completion of the original contract agreed upon items.

Director Angello spoke in favor of GM Montemurro.

Director Lucey spoke in support of the GM Montemurro and requested a modification to the employment agreement proposal to a seven year agreement and a 4% salary increase in the 4<sup>th</sup> year.

GM Montemurro stated that he is not changing the existing conditions of his contract but addressing the base salary and the expiration date.

VP Dean, stated point of information, she stated that item 9a. second paragraph on GM Montemurro original employment contract, can that item be amended. DLC Fothergill, stated it is common to amend. VP Dean spoke to item regarding audit and the budget.

GM Montemurro spoke to items: audit and the budget. He stated that he is working on the budget and Harold and Cathy are working on the audit.

**Director Lucey called the question.**

**After public comment, Board discussion, a Motion by Director Hill, second by Director Angello, and the following roll call vote:**

**Ayes: Director Hill, Director Angello, Director Lucey**

**Nays: VP Dean, President Dahl**



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**the following motion was adopted: to accept the Employment Agreement Proposal from the GM Montemurro with the a modified change to the First Year Salary \$87,500 and the contract be extended from July 01, 2010 through June 30, 2015.**

- e. Properties on 19<sup>th</sup> Street – Offer of Dedication  
VP Dean recused herself.

GM Montemurro introduced the item.

Director Hill introduced the properties and presented the proposal. He stated that there would need to be a financial analysis and a resolution prepared.

UOS, Phil Davis spoke to item and is not in favor.

Kevin Rice, ~~Ocean~~ *San Luis Obispo*, spoke to item; he handed out a document to GM Montemurro and the Directors.

Mr. Angello spoke to item; regarding the expense and the name on title.

- f. Resolution #2010 -04 Director Compensation  
GM Montemurro presented the item that each Director is authorized to receive one hundred dollars (\$100.00) as compensation for each regular meeting of the Board attended by him or her.

Director Lucey requested that compensation used in the resolution be replaced with stipend.

**Motion by Director Hill, second by Director Lucey, to accept Resolution #2010-04**

**Director Compensation with the use of the word stipend instead of compensation, motion passed, by voice vote 5-0.**

- g. Committee Nominations and appointments  
DLC Fothergill recommends bringing this item back.

VP Dean, point of information, she asked DLC Fothergill to look into periodic partial change in Board Membership.

- (1) Sanitation District
- (2) Zone 3 Advisory
- (3) Fire Oversight
- (4) Finance
- (5) Water and Sewer
- (6) Fire (until 07-01-2010 JPA)

10. Fire Items

- a. GM Montemurro presented item of discussion on Contractor mark up for 2010-2011 weed abatement and asked for Board input. He asked would the Board like to use the same mark up as last year or reduce the rate of pay to the Contractor.

Director Hill spoke to item; he stated revenue neutral as to last year and adjust the percentage, and impose the administrative fee.

VP Dean spoke to item; she stated a 50% mark up instead of 100%.

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President Dahl spoke to item; he suggested that a note with the increased fee be included in the second notice.

Director Lucey spoke to item; she suggested that the English correspondences be provided in Spanish as well.

- b. GM Montemurro presented and recommends the authorization to appropriate matching funds for the 2010 assistance to firefighters grant (AFG) application for replacement of a fire engine.

**After public comment, Board discussion, a motion by VP Dean, second by Director Lucey, and the following roll call vote:**

**Ayes: VP Dean, Director Lucey, Director Hill, Director Angello,  
President Dahl**

**Nays: None**

**the following motion was adopted: to appropriate matching funds for the 2010 assistance to firefighters grant (AFG) application for replacement of a fire engine**

11. Utility Items

- a. Cleaning and Inspection of District Sewer and Water Lines  
GM Montemurro recommends approval.

**After public comment, Board discussion, a motion by Director Hill, second by Director Angello, and the following roll call vote:**

**Ayes: Director Hill, Director Angello, Director Lucey, VP Dean,  
President Dahl**

**Nays: None**

**the following motion was adopted: to the Continual Disclosure of the Emergency Declared by the Board of Directors Concerning the Cleaning and Inspection of the District Sewer and Water Mains following the San Simeon earthquake**

- b. SSMP Sewer System Management Plan

GM Montemurro recommends the Board approve and implement the completed Sewer System Management Plan prepared in accordance with the State Water Resources Control Board Statewide General Waste Discharge Requirements (WDR) Order No. 2006-0003- DWR.

**Motion by Director Hill, second by VP Dean to implement the completed Sewer System Management Plan prepared in accordance with the State Water Resources Control Board Statewide General Waste Discharge Requirements (WDR) Order No. 2006-0003-DWR, motion passed, by voice vote 5-0, with Director Lucey abstaining.**

- c. Reconsider Front Footage Fees and project info.

VP Dean, point of order, she read the Robert's Rules of Order reconsideration rule.

GM Montemurro stated the point of order is out of order.

VP Dean recused herself.

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Director Hill spoke in favor that the Board to reconsideration the front footage fees on Pamela Dean Project 6195.

Pamela Dean played a portion of the June 10, 2009 Board Meeting stating that the front footage fees have been paid for the project.

Ms. Henson spoke against item.

Ms. Hill spoke against item.

Mr. Rice spoke in support of item.

**After public comment, Board discussion, a Motion by Director Hill, second by Director Angello, and the following roll call vote:**

**Ayes: Director Hill, Director Angello, Director Lucey**

**Nays: President Dahl**

**the following motion was adopted: to rescind the previous fee letter based on incorrect testimony at a prior meeting and replace with an updated fee letter that shows the correct minimum front footage fee on the property and all other portion of the fee letter stand as originally projected.**

c. Will Serve and Fire Safety Plan Letters:

GM Montemurro recommends approval for the will serve request for a Single Family Remodel and Garage Addition for Brian Fisher, APN 062,282,058 OCSD Project #6433.

**After public comment, Board discussion, a motion by Director Hill, second by VP Dean, and the following roll call vote:**

**Ayes: Director Hill, VP Dean, Director Angello, Director Lucey,  
President Dahl**

**Nays: None**

**the following motion was adopted: to will serve the Single Family Remodel and Garage Addition for Brian Fisher, APN 062,282,058 OCSD Project # 6433.**

12. Reports of District Representatives \*

a. **PRESIDENT VERN DAHL**

President Dahl presented the South San Luis Obispo County Sanitation District for the following dates March 03, 2010, March 17, 2010, and April 07, 2010

President Dahl presented the Fire Committee report for the following dates March 23, 2010 and April 13, 2010.

President Dahl presented the OAC report for the following dates March 18, 2010 and April 19, 2010.

b. **VICE PRESIDENT PAMELA DEAN**

VP Dean presented Fire Committee report for the following dates March 23, 2010 and April 13, 2010.

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c. **DIRECTOR JIM HILL**

No Report Given.

d. **DIRECTOR MARY LUCEY**

No Report Given.

e. **DIRECTOR LORI ANGELLO**

No Report Given. Director Angello suggested that a typed report be provided to each Director on each meeting attended.

13. General Manager Items/Discussion \*

a. Update regarding expenses

GM Montemurro provided this report at Agenda Item 7b

b. Update regarding cuts

GM Montemurro provided this report at Agenda Item 7b

c. Other

GM Montemurro requested that the following items be on the next agenda: Resolution for 19<sup>th</sup> Street, committee nominations and appointments, department head reports, legal counsel evaluation in closed session,

Director Lucey requested that present pending litigations be on the next agenda.

Director Hill requested that approval Board Comment, General Manager recommend actions to be determined as necessary, pursuing clear title and offers of dedication for OCSD property on 19<sup>th</sup> Street, recommend action on District investment policy, consideration of bylaws, consideration of weed abatement mark up, appointment of a presiding officer, and General Manager Items of discussion

Director Lucey suggested that an allotted time limit be put next to each agenda item.

14. Public Comment \*

None.

15. Board Member Discussion \*

President Dahl spoke to the item.

16. Written Communications

None.

**Motion by Director Hill, second by Director Angello, to adjourn to this location at 6:30 PM on May 12, 2010, motion passed, by voice vote 5-0.**

OCEANO COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS MEETING MINUTES  
June 23, 2010

Wednesday

Oceano

The Meeting was called to order by VP Dean at 6:30 p.m.

1. Roll Call  
Present: President Dahl, Vice President Dean, Director Angello, Director Hill,  
Director Lucey  
  
Absent: None  
  
Staff Present: Raffaele F. Montemurro, Board Secretary/General Manager  
Gina A. Davis, Deputy Board Secretary/Administrative Assistant  
CarolAnn Pardo, Acting Deputy Secretary to the Board  
John Bova, Fire Captain  
Ryan Fothergill, District Legal Counsel  
  
Staff Absent: Mike Hubert, Fire Chief  
Philip T. Davis, Utility Operations Supervisor
2. Flag Salute  
Vice President Dean led the flag salute.
3. Public Comment \*  
  
Cathy Young, Oceano, stated the microphone picks up Board conversation  
  
Nel Langford, Oceano, addressed the particulate matter and how a neighbor was rushed to the hospital.
4. Board Member Comment \*  
None given
5. Review and Approval of Minutes
  - a. April 28, 2010  
**The consensus of the Board is to bring the corrected April 28, 2010 minutes back to the next meeting**
  - b. June 09, 2010  
After public comment, Board discussion, a motion by Director Hill, second by Director Lucey and adoption by voice vote, the approval of the June 9, 2010 minutes as presented, on a vote of 5-0.
6. Consideration of Warrants  
GM Montemurro recommended approval of the warrants as presented.  
  
Carole Henson, Oceano, addressed the Tuckfield Contract and complimented the District's spending  
  
**After public comment, Board discussion, a motion by VP Dean, second by Director Hill, and adoption by voice vote: to approve the warrants as presented by GM Montemurro, motion passed 5.0**
7. Administrative Items

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Wednesday

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a. Weed Abatement Public Hearing

GM Montemurro invited any property owner objecting to the proposed removal of all combustible materials from the audience. None came forward

c. Resolution NO. 2010 - 07

GM Montemurro recommended approval as presented

Gina Davis, AA, asked GM Montemurro the following question for the minutes, if revenue item 3235 was reduced

VP Dean recused herself

Carole Henson, Oceano, spoke to the revenue fees and that the bulk of the fees are to be met and paid before any project begins

VP Dean, Oceano, spoke to line item 224 and asked GM Montemurro if he has spoken with legal counsel regarding the hours. GM Montemurro spoke with three attorneys who he gathered his information which formulated the monies in line item 224.

Ms Henson spoke to litigation fees and is and supports line item 224

VP Dean spoke to the termination of Gina Davis, AA and Phil Davis, UOS

**After public comment, Board discussion, a motion by Director Hill, second by Director Lucey and the following roll call vote:**

**Ayes: Director Hill, Director Lucey, Director Angello,**

**Nays: VP Dean, President Dahl**

the following Proposed 2010-2011 budget, Oceano Community Services District,' be adopted as follows:

Street Lighting Fund Appropriations:	\$53,546
Fire Department Fund Appropriations:	\$765,427
Water Fund Appropriations:	\$1,785,003
Sewer Fund Appropriations:	\$800,402
Garbage Fund Appropriations:	\$70,000
Major Litigation Fund Appropriations:	\$10,000
Sheriff's Facility Fund Appropriations:	\$9,495

and that the proposed budget be posted as legal counsel has specified and that it be adopted at the July 14, 2010 Oceano Board of Directors meeting as a final budget of July 2010.

President Dahl recessed at 7:59 PM

President Dahl returned from recess at 8:14 PM

d. Resolution No. 2010 – 08

GM Montemurro recommended approval

**After public comment, Board discussion, a motion by Director Hill, second by Director Angello and the following roll call vote:**

**Ayes: Director Hill, Director Angello, Director Lucey, President Dahl**

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**Nays:** VP Dean

**the following resolution was adopted: Resolution NO. 2010—08 Determination of Appropriation Limitation for the 2010 Fiscal Year**

- d. Solid Waste Collection Franchise Agreement  
GM Montemurro recommended approval

President Dahl recused himself

**After public comment, Board discussion, a motion by Director Hill, second by Director Lucey and the following roll call vote:**

**Ayes:** Director Hill, Director Lucey, Director Angello, VP Dean

**Nays:** None

**the following motion was adopted: to approve the contract with South County Sanitary Service Inc with the following corrections: delete the words “the District Code” and replace it with “the District Policy”, Page 14, Item E “...or Containers damaged by graffiti..” be removed and added to Page 14, Item D, and the signatory be changed from President Dahl to Vice President Dean.**

8. Fire Items  
a. None

9. Utility Items  
a. Cleaning and Inspection of District Sewer and Water Lines  
GM Montemurro presented item

**After public comment, Board discussion, a motion by VP Dean, second by Director Hill and the following roll call vote:**

**Ayes:** Director Hill, VP Dean, Director Angello,  
President Dahl

**Nays:** None

**Abstain:** Director Lucey

**the following motion was adopted: Continual Disclosure of the Emergency Declared by the Board of Directors Concerning the Cleaning and Inspection of the District Sewer and Water Mains following the San Simeon earthquake**

- b. Fee Letter: Takken (OCSD) #6340.17  
GM Montemurro presented item and recommended approval

Ms Henson spoke to the fee increase design ordinances

Ms Langford spoke that The Old Avocado Ranch be put on forensic audit

**The consensus of the Board is to bring this item back at the next board meeting**

- c. Fee Letter: Takken (OCSD) #6340.18  
GM Montemurro presented item and recommended approval

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**The consensus of the Board is to bring this item back at the next board meeting**

- d. Fee Letter: Takken (OCSD) #6340.20  
GM Montemurro presented item and recommended approval

**The consensus of the Board is to bring this item back at the next board meeting**

10. Reports of District Representatives \*

- a. PRESIDENT VERN DAHL  
President Dahl presented the report from the June 16, 2010 SSLOCSD  
President Dahl presented the report from the Zone 11A  
President Dahl presented the report from the June 22, 2010 OAC
- b. VICE PRESIDENT PAMELA DEAN  
No report given
- c. DIRECTOR JIM HILL  
No report given
- d. DIRECTOR MARY LUCEY  
No report given
- e. DIRECTOR LORI ANGELLO  
No report given

Ms Langford spoke to sewage dumping

Ms Henson spoke to inconsistency of fees and the loss of revenues and revisit the 19<sup>th</sup> and Wilmar project.

Kevin Rice, San Luis Obispo, spoke to opening a dump station

11. General Manager Items/Discussion \*  
**No report given**

12. Public Comment \*  
Ms Langford presented a 2 minute video on particulate matter

Mr Rice spoke about the particulate matter

13. Board Member Discussion \*  
VP Dean presented the Directors with a letter regarding her fee letter OCSD project 6195.84

14. Board Member items for the next Board Meeting Agenda\*  
Takken fee letters  
Tuckfield report to be presented on General Manager Items/Discussion  
Update from legal counsel on active litigations

15. Written Communications  
None

Adjournment at 9:50 PM





# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

\$914.04	REGULAR PAYROLL THRU 06/25/10	PR0602	2009-10
22,386.75	DIRECT DEPOSIT P/R THRU 06/25/10	PR0602	2009-10
28,909.75	DIRECT DEPOSIT P/R THRU 06/30/10	PR0603	2009-10
8,350.59	REGULAR WARRANTS THRU 06/24/10	EX1058	2009-10
\$16,474.64	PREPAID WARRANTS THRU 07/01/10	EX1059	2009-10
1,406.33	REGULAR PAYROLL THRU 07/09/10	PR0701	2010-11
17,912.85	DIRECT DEPOSIT P/R THRU 07/09/10	PR0701	2010-11
460,610.39	REGULAR WARRANTS THRU 07/14/10	EX1060	2010-11
<b>\$556,965.34</b>			
	<b>TOTAL WARRANTS SUBMITTED</b>		
	<b>FOR APPROVAL 07-14-10</b>		
	<b>VOIDED WARRANTS:</b>		
	<b>NONE</b>		
	<b>TOTAL VOIDED WARRANTS</b>		

CK. #	LAST NAME	F M	REGULAR	O. T.	OTHER	AUTO/BUS	GROSS	NET PAY
50826	MONTEMURRO	R F	3019.20	.00	100.00	.00	3119.20	.00
50827	DAVIS	G A	2411.76	.00	.00	.00	2411.76	.00
50828	DIAZ	A L	1563.20	.00	.00	.00	1563.20	.00
50829	PARDO	C C	1164.80	.00	.00	.00	1164.80	.00
50830	RUIZ	C Z	766.80	.00	.00	.00	766.80	.00
50831	DAVIS	P T	2566.64	.00	.00	.00	2566.64	.00
50832	TORRES	M A	1971.04	184.79	.00	.00	2155.83	.00
50833	SILVEIRA	D P	1674.96	345.47	.00	.00	2020.43	.00
50834	LANGSTAFF	S A	1677.28	345.94	.00	.00	2023.22	.00
50835	KALATA	P J	900.00	.00	.00	.00	900.00	.00
50836	SCHMIDT	M E	33.00	.00	.00	.00	33.00	.00
50837	CORSIGLIA	S L	220.00	.00	.00	.00	220.00	.00
50838	BRAMLETTE	J M	291.50	.00	.00	.00	291.50	.00
50839	CHIRCOP	M V	77.00	.00	.00	.00	77.00	.00
50840	KENNEDY	J M	297.00	.00	.00	.00	297.00	271.01
50841	THOMAS	B A	770.00	.00	.00	.00	770.00	643.03
50842	LEATHERS	E W	2568.98	1065.94	.00	.00	3634.92	.00
50843	BOVA	J M	2500.21	825.24	.00	.00	3325.45	.00
50844	RODLIN	J M	900.00	.00	.00	.00	900.00	.00
50845	ANGELLO	C A	2226.96	.00	.00	.00	2226.96	.00
50846	FUKUHARA	B R	528.00	.00	.00	.00	528.00	.00
			28128.33	2767.38	100.00	.00	30995.71	914.04 *

21 RECORDS PROCESSED

REGULAR PAYROLL THRU 6-25-10

P/R DATE 6/19/10  
 CHK DATE 6/25/10

OCEANO COMMUNITY SERVICES DISTRICT  
 DIRECT DEPOSIT LIST

RUN: 6/25/10  
 12:01:53

PAGE 1  
 PRDDEP

EMP#	NAME	DEDUCTION	DATE	CHECK#					
1-2002	MONTEMURRO, RAFFAELE F	2,109.75	6/25/10	50826					
1-2100	DAVIS, GINA A	1,829.03	6/25/10	50827					
1-2206	REA, GINA J	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
1-2207	SUMPTER, HEATHER M	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
1-2210	DIAZ, ALMA L	1,438.67	6/25/10	50828					
1-2220	PARDO, CAROL ANN	972.74	6/25/10	50829					
2-3100	DAVIS, PHILIP T	1,856.84	6/25/10	50831					
2-3150	TORRES, MAXIMIANO A	1,844.60	6/25/10	50832					
2-3182	SILVEIRA, DANIEL P	1,138.20	6/25/10	50833					
2-3194	LANGSTAFF, STEVEN A	1,297.41	6/25/10	50834					
5-4881	LEATHERS, BRIAN W	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4891	BOVA, JOHN M	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4908	RODLIN, JIM M	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4931	ANGELLO, CRAIG A	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4954	GARCIA, GULMARO	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4956	KALATA, PAUL J	656.18	6/25/10	50835					
5-4968	MCTIGUE, BRET H	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4972	CIECEK, DANIEL C	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4973	FUKUHARA, BRIAN R	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4977	WATHEN, SHAUN C	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4978	STEELE, ANDREW J	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4979	SCHMIDT, MICHAEL E	25.11	6/25/10	50836					
5-4981	CORSIGLIA, SCOTT L	195.75	6/25/10	50837					
5-4982	LANE, JEFFREY R	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4988	BENNET, IAN M	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4994	DAVIS, JASON B	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-4996	BRAMLETTE, JUSTIN M	265.99	6/25/10	50838					
5-4997	MCKIM, JEREMY P	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
5-5001	CHIRCOP, MATTHEW V	70.26	6/25/10	50839					
25-4881	LEATHERS, BRIAN W	2,648.49	6/25/10	50842					
25-4891	BOVA, JOHN M	2,347.63	6/25/10	50843					
25-4908	RODLIN, JIM M	761.05	6/25/10	50844					
25-4931	ANGELLO, CRAIG A	1,715.70	6/25/10	50845					
25-4972	CIECEK, DANIEL C	.00	6/25/10		NO CHECK	THIS	PAYROLL	PER	
25-4973	FUKUHARA, BRIAN R	466.10	6/25/10	50846					
1-2230	RUIZ, CELIA Z	747.25	6/25/10	50830					
36	-EMPS CODED FOR DIRDEP	22,386.75	TOTAL DIRECT DEPOSIT						
19	-EMPS WITH DEDUCTION								

DIRECT DEPOSIT FOR PAYROLL ENDING 6-25-10

P/R DATE 6/30/10  
CHK DATE 6/30/10

OCEANO COMMUNITY SERVICES DISTRICT  
DIRECT DEPOSIT LIST

RUN: 6/30/10  
9:58:02

PAGE 1  
PRDDEP

EMP#	NAME	DEDUCTION	DATE	CHECK#					
1-2002	MONTEMURRO, RAFFAELE F	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
1-2100	DAVIS, GINA A	12,259.34	6/30/10	50849					
1-2206	REA, GINA J	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
1-2207	SUMPTER, HEATHER M	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
1-2210	DIAZ, ALMA L	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
1-2220	PARDO, CAROL ANN	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-3100	DAVIS, PHILIP T	16,650.41	6/30/10	50850					
2-3150	TORRES, MAXIMIANO A	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-3182	SILVEIRA, DANIEL P	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-3194	LANGSTAFF, STEVEN A	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4881	LEATHERS, BRIAN W	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4891	BOVA, JOHN M	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4908	RODLIN, JIM M	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4931	ANGELLO, CRAIG A	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4954	GARCIA, GULMARO	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4956	KALATA, PAUL J	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4968	MCTIGUE, BRET H	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4972	CIECEK, DANIEL C	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4973	FUKUHARA, BRIAN R	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4977	WATHEN, SHAUN C	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4978	STEELE, ANDREW J	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4979	SCHMIDT, MICHAEL E	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4981	CORSIGLIA, SCOTT L	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4982	LANE, JEFFREY R	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4988	BENNET, IAN M	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4994	DAVIS, JASON B	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4996	BRAMLETTE, JUSTIN M	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-4997	MCKIM, JEREMY P	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
5-5001	CHIRCOP, MATTHEW V	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-4881	LEATHERS, BRIAN W	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-4891	BOVA, JOHN M	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-4908	RODLIN, JIM M	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-4931	ANGELLO, CRAIG A	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-4972	CIECEK, DANIEL C	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
2-4973	FUKUHARA, BRIAN R	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
1-2230	RUIZ, CELIA Z	.00	6/30/10			NO	CHECK	THIS	PAYROLL PER
36	-EMPS CODED FOR DIRDEP	28,909.75	TOTAL DIRECT DEPOSIT						
2	-EMPS WITH DEDUCTION								

DIRECT DEPOSIT FOR G DAVIS AND P DAVIS FINAL PAYROLL

Gina & Phils  
FINAL PAYCHECK  
PRO603

06/24/10

CHECK REGISTER--\$ AMT SORT

PAGE 1

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
STATE COMPENSATION INS. FUND	32472	62410	50847	8161.84	0
COURT-ORDERED DEBT COLLECTIONS	91004	62410	50848	188.75	0
CA STATE FIRE TRAINING	91046	62310	50825	40.00	1
				8390.59	*

3 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
PREM:MAY 2010		590828-10	01-2168-000	PAYROLL		4,080.92		20
PREM:JUNE 2010		590828-10	01-2168-000	PAYROLL		4,080.92		30
STATE COMPENSATION INS. FUND	32472				050847	8,161.84		
PR0601:PARDO		JK-008-3619	01-2183-000	PAYROLL		188.75		10
COURT-ORDERED DEBT COLLECTION	91004				050848	188.75		
FFI CERT: MCKIM, J		061110	01-4200-285	FIRE		40.00		40
CA STATE FIRE TRAINING	91046			6/23/10	050825	40.00	*	
CHECKS WRITTEN						8,350.59		
* PREPAID ITEMS						40.00	*	
TOTAL DEMANDS PAID						8,390.59		

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
PREM:MAY 2010		590828-10	01-2168-000	PAYROLL		4,080.92		20
PREM:JUNE 2010		590828-10	01-2168-000	PAYROLL		4,080.92		30
STATE COMPENSATION INS. FUND	32472				050847	8,161.84		
PR0601:PARDO		JK-008-3619	01-2183-000	PAYROLL		188.75		10
COURT-ORDERED DEBT COLLECTION	91004				050848	188.75		
FFI CERT: MCKIM,J		061110	01-4200-285	FIRE		40.00		40
CA STATE FIRE TRAINING	91046			6/23/10	050825	40.00	*	
CHECKS WRITTEN						8,350.59		
* PREPAID ITEMS						40.00	*	
TOTAL DEMANDS PAID						8,390.59		

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
ANTHEM BLUE CROSS	3950	70110	50851	7656.00	0
PACIFIC GAS & ELECTRIC	24453	70110	50854	5055.94	0
SAN LUIS OBISPO, COUNTY OF	28908	70110	50857	1501.94	0
PRINCIPAL MUTUAL LIFE INS CO	26100	70110	50855	1002.56	0
NATIONWIDE RETIREMENT	26225	70110	50856	450.00	0
U.S. POSTMASTER	34551	70110	50859	370.00	0
J.B. DEWAR, INC.	11150	70110	50852	274.78	0
THE GAS COMPANY	31878	70110	50858	111.93	0
MINER'S ACE HARDWARE, INC.	21087	70110	50853	51.49	0

16474.64 \*

9 RECORDS PROCESSED



PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
07/10 ANTHEM BLUE CROSS	PREM CROSS	03950	396469	01-2166-001	PAYROLL	050851	7,656.00 7,656.00		10
06/30	FUEL 6193		733583	01-4200-172	FIRE		12.56	20380172	20
06/30	FUEL 30016		733583	03-4500-172	SEWER		86.60	50980172	30
06/30	FUEL 30017		733583	02-4400-172	WATER		93.92	41680172	40
06/30	FUEL 30017		733583	03-4500-172	SEWER		81.70	51780172	50
J.B. DEWAR, INC.		11150				050852	274.78		
OPER SUPP			L18201	01-4200-175	FIRE		25.50		110
OPER SUPP			K77354	01-4200-175	FIRE		3.80		120
OPER SUPP			L18305	02-4400-175	WATER		13.44		130
OPER SUPP			L17084	02-4400-175	WATER		6.72		140
OPER SUPP			L16103	02-4400-175	WATER		7.44		150
OPER SUPP			L15811	02-4400-175	WATER		3.80		160
LESS: DISCOUNT				02-4400-175	WATER		9.21		170
MINER'S ACE HARDWARE, INC.		21087				050853	51.49		
06/20	ST LIGHTS		6158009002	01-4195-229	LIGHTING D		568.86		180
06/20	ST LIGHTS		6158009004	01-4195-229	LIGHTING D		494.38		190
06/20	ST LIGHTS		6158009008	01-4195-229	LIGHTING D		232.03		200
06/20	ST LIGHTS		6158009014	01-4195-229	LIGHTING D		723.21		210
06/20	ST LIGHTS		6158009016	01-4195-229	LIGHTING D		8.51		220
06/20	ST LIGHTS		6158009022	01-4195-229	LIGHTING D		82.62		230
06/20	ST LIGHTS		6158009026	01-4195-229	LIGHTING D		343.51		240
06/20	ST LIGHTS		6158009028	01-4195-229	LIGHTING D		89.97		250
06/20	ST LIGHTS		6158009748	01-4195-229	LIGHTING D		85.95		260
06/20	ST LIGHTS		6158009351	01-4195-229	LIGHTING D		13.13		270
06/21	ST LIGHTS		6158009015	01-4100-229	ADMINISTRA		1,115.03		280
1655 FRONT			6158009015	02-4400-229	WATER		319.74		290
06/15 1685 FRONT			6158009020	03-4500-229	SEWER		45.74		300
06/15 LIFT STAT			6158009030	01-4200-229	FIRE		99.14		310
06/15 1687 FRONT			6158009401	01-4200-229	FIRE		66.31		320
06/15 MODULAR			6158009846	02-4400-229	WATER		767.81		330
06/15 1935 WILMAR			6158009939			050854	5,055.94		
PACIFIC GAS & ELECTRIC		24453							
07/10 DENTAL PREM			P42890-1	01-2166-002	PAYROLL		869.22		60
07/10 LIFE INS			P42890-1	01-2166-003	PAYROLL		133.34		70
PRINCIPAL MUTUAL LIFE INS CO		26100				050855	1,002.56		
CONTRIB: PR0602			05220@061910	01-2183-000	PAYROLL		250.00		380
CONTRIB: PR0603			05220@063010	01-2183-000	PAYROLL		200.00		390
NATIONWIDE RETIREMENT		26225				050856	450.00		
CONTRIB: PR0602 EMPLER 20.64%		8570		01-2182-000	PAYROLL		529.75		360

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
CONTRIB:PR0602 EMPLEE	11.87%	8570	01-2182-000	PAYROLL		304.66		370
CONTRIB:PR0603 EMPLER	20.64%	8570	01-2182-000	PAYROLL		423.80		400
CONTRIB:PR0603 EMPLEE	11.87%	8570	01-2182-000	PAYROLL		243.73		410
SAN LUIS OBISPO, COUNTY OF	28908				050857	1,501.94		
06/14 1655 FRONT		14371606006	01-4100-290	ADMINISTRA		38.32		80
06/14 1689 FRONT		15211606007	01-4200-290	FIRE		37.31		90
06/15 1935 WILMAR		01761523008	02-4400-290	WATER		36.30		100
THE GAS COMPANY	31878				050858	111.93		
BULK MAIL PERMIT#11		2010-11	01-4100-210	ADMINISTRA		185.00		340
PERMIT APP		2010-11	01-4100-210	ADMINISTRA		185.00		350
U.S. POSTMASTER	34551				050859	370.00		
CHECKS WRITTEN						16,474.64		
* PREPAID ITEMS						.00	*	
TOTAL DEMANDS PAID						16,474.64		

CK.#	LAST NAME	F	M	REGULAR	O.T.	OTHER	AUTO/BUS	GROSS	NET PAY
50860	MONTEMURRO	R	F	3365.36	.00	.00	100.00	3465.36	.00
50861	DIAZ	A	L	1563.20	.00	.00	.00	1563.20	.00
50862	PARDO	C	C	1164.80	.00	.00	.00	1164.80	.00
50863	RUIZ	C	Z	958.50	.00	.00	.00	958.50	.00
50864	TORRES	M	A	1971.04	73.91	.00	.00	2044.95	.00
50865	SILVEIRA	D	P	1674.96	219.84	.00	.00	1455.12	.00
50866	LANGSTAFF	S	A	1677.28	251.59	.00	.00	1928.87	.00
50867	KALATA	P	J	288.00	.00	.00	.00	288.00	.00
50868	CORSIGLIA	S	L	104.50	.00	.00	.00	104.50	.00
50869	BENNET	I	M	264.00	.00	.00	.00	264.00	.00
50870	LOKKART	E	H	528.00	.00	.00	.00	528.00	463.83
50871	GREEN	B	T	264.00	.00	.00	.00	264.00	237.77
50872	BRAMLETTE	J	M	264.00	.00	.00	.00	264.00	.00
50873	MCKIM	J	P	528.00	.00	.00	.00	528.00	.00
50874	CHIRCOP	M	V	528.00	.00	.00	.00	528.00	.00
50875	THOMAS	B	A	528.00	.00	.00	.00	528.00	463.83
50876	DISALVO	M	J	264.00	.00	.00	.00	264.00	240.90
50877	LEATHERS	B	J	2546.06	.00	.00	.00	2546.06	.00
50878	BOVA	J	M	2339.75	.00	.00	.00	2339.75	.00
50879	RODLIN	J	M	300.00	.00	.00	.00	300.00	.00
50880	ANGELLO	C	A	2445.14	1096.35	.00	.00	3541.49	.00
				23566.59	1202.01	.00	100.00	24868.60	1406.33 *

21 RECORDS PROCESSED

REGULAR PAYROLL FOR THE PERIOD ENDING 7-10-10

P/R DATE 7/03/10  
CHK DATE 7/10/10

OCEANO COMMUNITY SERVICES DISTRICT  
DIRECT DEPOSIT LIST

RUN: 7/10/10  
11:25:53

PAGE 1  
PRDDEP

EMP#	NAME	DEDUCTION	DATE	CHECK#					
1-2002	MONTEMURRO, RAFFAELE F	2,386.63	7/10/10	50860					
1-2100	DAVIS, GINA A	.00	7/10/10						
1-2206	REA, GINA J	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
1-2207	SUMPTER, HEATHER M	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
1-2210	DIAZ, ALMA L	1,438.67	7/10/10	50861					
1-2220	PARDO, CAROL ANN	972.74	7/10/10	50862					
2-3100	DAVIS, PHILIP T	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
2-3150	TORRES, MAXIMIANO A	1,776.51	7/10/10	50864					
2-3182	SILVEIRA, DANIEL P	756.69	7/10/10	50865					
2-3194	LANGSTAFF, STEVEN A	1,274.03	7/10/10	50866					
5-4881	LEATHERS, BRIAN W	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4891	BOVA, JOHN M	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4908	RODLIN, JIM M	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4931	ANGELLO, CRAIG A	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4954	GARCIA, GULMARO	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4956	KALATA, PAUL J	202.26	7/10/10	50867					
5-4968	MCTIGUE, BRET H	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4972	CIECEK, DANIEL C	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4973	FUKUHARA, BRIAN R	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4977	WATHEN, SHAUN J	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4978	STEELE, ANDREW C	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4979	SCHMIDT, MICHAEL E	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4981	CORSIGLIA, SCOTT L	90.35	7/10/10	50868					
5-4982	LANE, JEFFREY R	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4988	BENNET, IAN M	237.77	7/10/10	50869					
5-4994	DAVIS, JASON B	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
5-4996	BRAMLETTE, JUSTIN M	240.90	7/10/10	50872					
5-4997	MCKIM, JEREMY P	471.45	7/10/10	50873					
5-5001	CHIRCOP, MATTHEW V	439.29	7/10/10	50874					
25-4881	LEATHERS, BRIAN W	1,983.39	7/10/10	50877					
25-4891	BOVA, JOHN M	1,744.86	7/10/10	50878					
25-4908	RODLIN, JIM M	279.69	7/10/10	50879					
25-4931	ANGELLO, CRAIG A	2,683.56	7/10/10	50880					
25-4972	CIECEK, DANIEL C	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
25-4973	FUKUHARA, BRIAN R	.00	7/10/10		NO CHECK	THIS	PAYROLL	PER	
1-2230	RUIZ, CELIA Z	934.06	7/10/10	50863					
36	-EMPS CODED FOR DIRDEP	17,912.85	TOTAL DIRECT DEPOSIT						
17	-EMPS WITH DEDUCTION								

DIRECT DEPOSIT FOR THE PERIOD ENDING 7-10-10

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
SAN LUIS OBISPO, COUNTY OF	282115	71410	509110	229399.83	0
SAN LUIS OBISPO, COUNTY OF	282117	71410	509111	183746.40	0
RANGE MASTER	264405	71410	509008	13532.14	0
GLM LANDSCAPE MANAGEMENT	910558	71410	509223	4800.00	0
COAST ELECTRONICS	82000	71410	508889	3767.54	0
PHILADELPHIA INSURANCE CO.	252555	71410	509006	3193.92	0
ORR SAFETY CORPORATION	945333	71410	509229	3167.31	0
FIRST TEXAS BANK	135335	70810	508882	3041.11	1
SSLOCS	322774	71410	509133	1593.46	0
CSG SYSTEMS	10475	71410	508991	1573.88	0
FISHER SCIENTIFIC	13750	71410	508997	1099.46	0
A.C.E. INC. 3424	17200	71410	509001	1050.00	0
SAN LUIS OBISPO, COUNTY OF	282114	71410	509009	990.00	0
WRIGHT, IV HAROLD L.	910338	71410	509221	975.00	0
U.S. POSTMASTER	345551	70810	508881	795.11	1
TANKS A LOT HYDRO	910557	71410	509222	788.00	0
HACH COMPANY	156000	71410	508999	623.67	0
RICHARD JONES DBA	36349	71410	509200	552.00	0
AWWA	2575	71410	508886	498.00	0
J.B. DEWAR, INC.	11150	71410	508993	495.32	0
ULTREX BUSINESS PRODUCTS	34400	71410	509118	451.88	0
PITNEY BOWES GLOBAL FINANCIAL	25741	71410	509007	412.43	0
SHORELINE LANDSCAPE AND	31400	71410	509112	410.00	0
DAHL, VERN	10300	71410	508990	300.00	0
NICK'S TELECOM	91059	71410	509224	265.98	0
AUTO GLASS CENTRAL	94534	71410	509330	203.90	0
DEAN, PAMELA	11120	71410	508992	200.00	0
JIM HILL	16200	71410	509000	200.00	0
LUCEY, MARY K.	20089	71410	509003	200.00	0
MISSION LINEN SUPPLY	21186	71410	509005	188.68	0
EXECUTIVE JANITORIAL	12975	71410	508995	175.00	0
STANLEY CONVERGENT SECURITY	33040	71410	509115	168.00	0
AVAYA, INC	2375	71410	508885	164.16	0
ELECSYS INTERNATIONAL CORP	94526	71410	509228	163.00	0
MIER BROS.	21020	71410	509004	158.78	0
ADVANTAGE ANSWERING PLUS, INC	599	71410	508883	151.36	0
FERGUSON ENTERPRISES, INC #632	13100	71410	508996	132.34	0
STAPLES BUSINESS ADVANTAGE	32425	71410	509114	121.69	0
FRANK'S LOCK & KEY	91105	71410	509225	111.31	0
VERIZON WIRELESS	15500	71410	508998	109.10	0
AMERITAS LIFE INSURANCE	1484	71410	508884	107.03	0
THE TRIBUNE	33363	71410	509116	93.00	0
KNECHT'S PLUMBING & HEATING	18800	71410	509002	86.00	0
TORRES, MAXIMIANO	33590	71410	509117	80.00	0
BURKE AND PACE	4200	71410	508887	72.61	0
MONTEMURRO, RAFFAELE F.	91222	71410	509226	55.00	0
CHARTER COMMUNICATIONS	7500	71410	508888	49.99	0
DIAZ, ALMA L.	91226	71410	509227	43.50	0
DIGITAL WEST NETWORKS	11433	71410	508994	34.50	0
VALLEY AUTO SERVICE	35046	71410	509119	20.00	0

460610.39 \*

50 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
06/10 ANSWER SERV ADVANTAGE ANSWERING PLUS, INC	00599	113520	02-4400-110	WATER	050883	151.36 151.36		10
07/10 VISION AMERITAS LIFE INSURANCE	01484	102818800001	01-2166-004	PAYROLL	050884	107.03 107.03		520
MAINT:06/13-09/12/10 AVAYA, INC	02375	2730129743	01-4100-111	ADMINISTRA	050885	164.16 164.16		240
ANNUAL MEMBERSHIP AWWA	02575	00070588	02-4400-180	WATER	050886	498.00 498.00		260
OPER SUPP BURKE AND PACE	04200	2403604	02-4400-175	WATER	050887	72.61 72.61		400
SERV THRU 073010 CHARTER COMMUNICATIONS	07500	73010	01-4100-200	ADMINISTRA	050888	49.99 49.99		110
0237R&M: KENWOOD COAST ELECTRONICS	08200	7101141	01-4200-165	FIRE	050889	3,767.54 3,767.54	23780165	360
B/S: 2 REG B/S:1 REG DAHL, VERN	10300	063010 052610	01-4100-225 01-4100-225	ADMINISTRA ADMINISTRA	050890	200.00 100.00 300.00	118860225 118860225	180 190
1306:06/10 POSTAGE 1306:06/10 POSTAGE 1306:06/10 PROF SERV 1306:06/10 PROF SERV CSG SYSTEMS	10475	65731 65731 65731 65731	02-4400-210 03-4500-210 02-4400-220 02-4400-220	WATER SEWER WATER WATER	050891	459.05 459.05 327.89 327.89 1,573.88	130680210 130680210 130660220 130660220	70 80 90 100
B/S:2 REG DEAN, PAMELA	11120	063010	01-4100-225	ADMINISTRA	050892	200.00 200.00	119160225	340
06/30 FUEL 6100 06/30 FUEL 30009 06/30 FUEL 30015 06/30 FUEL 30016 06/30 FUEL 30017		734913 734913 734913 739413 734913	02-4400-172 03-4500-172 02-4400-172 02-4400-172 03-4500-172	WATER SEWER WATER WATER SEWER		38.88 95.73 88.19 96.10 176.42	20980172 50980172 41580172 41680172 51780172	560 570 580 590 600

PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
J.B. DEWAR, INC.		11150				050893	495.32		
WEB HOST:07/1-8/1/10			1307	01-4100-220	ADMINISTRA		34.50		500
DIGITAL WEST NETWORKS		11433				050894	34.50		
06/10 SERV/SUPP			43226	01-4100-173	ADMINISTRA		175.00		330
EXECUTIVE JANITORIAL		12975				050895	175.00		
OPER SUPP			6181350	03-4500-175	SEWER		132.34		370
FERGUSON ENTERPRISES, INC #6313100						050896	132.34		
NEW SYSTEM LEASE: JULY			2010041-02	01-4100-321	ADMINISTRA		3,041.11		930
FIRST TEXAS BANK		13535			7/08/10	050882	3,041.11	*	
OPER SUPP			4143078	01-4200-321	FIRE		925.53		860
OPER SUPP			4206544	01-4200-321	FIRE		171.93		870
FISHER SCIENTIFIC		13750				050897	1,097.46		
06/22 CELL SERV			872985413	01-4200-111	FIRE		11.13		20
06/22 CELL SERV			872985413	02-4400-111	WATER		97.97		30
VERIZON WIRELESS		15500				050898	109.10		
OPER SUPP			6776255	02-4400-175	WATER		623.67		540
HACH COMPANY		15600				050899	623.67		
B/S: 2 REG			063010	01-4100-225	ADMINISTRA		200.00	118560225	170
JIM HILL		16200				050900	200.00		
R&M NETWORK			2277	01-4100-170	ADMINISTRA		1,050.00		460
A.C.E., INC. 3424		17200				050901	1,050.00		
9173:R&M AC			28631	01-4100-173	ADMINISTRA		86.00	917360220	120
KNECHT'S PLUMBING & HEATING		18800				050902	86.00		
B/S: 2 REG			063010	01-4100-225	ADMINISTRA		200.00	118960225	160
LUCEY, MARY K.		20089				050903	200.00		
OPER SUPP			167294	02-4400-175	WATER		158.78		550

PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
MIER BROS.		21020				050904	158.78		
06/10 CLOTHING/TOWELS			110099	02-4400-100	WATER		188.68		610
MISSION LINEN SUPPLY		21186				050905	188.68		
06/19/10-07/19/11AUTO&O/LIAB			80491372-3	01-4100-150	ADMINISTRA		3,193.92		530
PHILADELPHIA INSURANCE CO.		25255				050906	3,193.92		
QRTLTY LEASE:07/01-09/30/10			3784147	01-4100-210	ADMINISTRA		381.00		310
EQUIPMENT TAX			3784147	01-4100-210	ADMINISTRA		31.43		320
PITNEY BOWES GLOBAL FINANCIAL		25741				050907	412.43		
CLOTHING ANGELLO			4190	01-4200-100	FIRE		119.61		630
CLOTHING ANGELLO			4167	01-4200-100	FIRE		4.81		640
CLOHTING ANGELLO			4201	01-4200-100	FIRE		169.88		650
CLOTHING ANGELLO			4209	01-4200-100	FIRE		496.70		660
CLOHTING ANGELLO			4205	01-4200-100	FIRE		141.36		670
OPER SUPP			062910	01-4200-321	FIRE		12,599.78		680
RANGE MASTER		26405				050908	13,532.14		
ANNUAL ENCROACH PERMIT			ENC20100282	02-4400-220	WATER		990.00		130
SAN LUIS OBISPO, COUNTY OF		28214				050909	990.00		
10-11 LOPEZ CONTRACT			514	02-4400-260	WATER		220,436.83		770
09-10 WHEELING			518	02-4400-260	WATER		8,963.00		780
SAN LUIS OBISPO, COUNTY OF		28215				050910	229,399.83		
CCWA:VARO&M 07/01/10			2139	02-4400-398	WATER		5,285.20	649280398	690
CCWA:VAR O&M 07/01/10			2160	02-4400-398	WATER		7,501.44	649280398	700
CCWA BOND DEBT SERV DUE070110			2150	02-4400-398	WATER		96,952.00	649280398	710
REV BOND DEBT SERV CREDITS			2150	02-4400-398	WATER		430.00	649280398	720
FIXED O&M 10-11			2150	02-4400-398	WATER		54,528.00	649280398	730
LESS: CR O&M 08-09			2150	02-4400-398	WATER		17,063.44	649280398	740
CCWA INTERST INCOME			2150	02-4400-398	WATER		701.00	649280398	750
LESS:CO FCD PREPYMNT 09-10			2150	02-4400-398	WATER		100,000.00	649280398	760
DWR:50% DUE 070110			2126	02-4400-398	WATER		137,674.20	649280398	840
SAN LUIS OBISPO, COUNTY OF		28217				050911	183,746.40		
9173:04/10 1655 FRONT			988	01-4100-173	ADMINISTRA		172.20	917360173	200
1225:04/10 1687 FRONT			988	01-4200-173	FIRE		20.50	122560173	210
9701:04/10 1685 FRONT			988	02-4400-163	WATER		65.60	417360163	220



PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
9701:04/10 1681 FRONT SHORELINE LANDSCAPE AND		31400	988	10-4300-173	FUNDED CON	050912	151.70 410.00	970160173	230
033110:WDR ASST			029753	03-4500-220	SEWER		148.50		790
043110:WDR ASST			029753	03-4500-220	SEWER		461.50		800
033110: FOG PROG			060910	03-4500-220	SEWER		570.04		810
043010: FOG PROG			060910	03-4500-220	SEWER		413.42		820
SSLOCSD		32274				050913	1,593.46		
OFF SUPP STAPLES BUSINESS ADVANTAGE		32425	3138166346	01-4100-200	ADMINISTRA	050914	121.69 121.69		250
07/10 ALARM SERV			7402141	02-4400-110	WATER		42.00	44180220	270
07/10 ALARM SERV			7402141	02-4400-110	WATER		42.00	44080220	280
07/10 ALARM SERV			7402141	03-4500-110	SEWER		42.00	57380220	290
07/10 ALARM SERV			7402141	01-4200-110	FIRE		42.00	927380220	300
STANLEY CONVERGENT SECURITY		33040				050915	168.00		
ANNUAL SUBS THE TRIBUNE		33363	2525578	01-4100-235	ADMINISTRA	050916	93.00 93.00		880
ANNUAL BOOT ALLOW MAINT EQUPT TORRES, MAXIMIANO		33590	070710 061010	02-4400-100 02-4400-171	WATER WATER	050917	75.00 5.00 80.00		890 900
0151:MO BIZHUB C451/12 ULTREX BUSINESS PRODUCTS		34400	114114	01-4100-170	ADMINISTRA	050918	451.88 451.88	15180170	510
POSTAGE:YEARLY REPORT U.S. POSTMASTER		34551	70810	01-4100-210	ADMINISTRA	7/08/10 050881	795.11 795.11	*	920
0415:R&M 30017 VALLEY AUTO SERVICE		35046	018394	02-4400-171	WATER	050919	20.00 20.00	41560171	350
06/03 LIFT STATION			14141	03-4500-220	SEWER		138.00	57360220	410
06/11 LIFT STATION			14155	03-4500-220	SEWER		138.00	57360220	420
06/21 LIFT STATION			14166	03-4500-220	SEWER		138.00	57360220	430
06/29 LIFT STATION			14181	03-4500-220	SEWER		138.00	57360220	440
RICHARD JONES DBA		36349				050920	552.00		
PROF SERV 13 HRS			070610	01-4100-220	ADMINISTRA		975.00		910

PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
WRIGHT, IV HAROLD L.		91038				050921	975.00		
OPER SUPP			0656	01-4200-175	FIRE		360.00		50
OPER SUPP			0137	01-4200-175	FIRE		425.00		60
TANKS A LOT HYDRO		91057				050922	785.00		
PROF SERV:WEED ABATEMENT			3005000701	01-4200-220	FIRE		4,800.00	120080200	620
GLM LANDSCAPE MANAGEMENT		91058				050923	4,800.00		
R&M:EQUIP			4007	01-4200-170	FIRE		144.98		380
R&M:EQUIP			4011	01-4200-170	FIRE		125.00		390
NICK'S TELECOM		91059				050924	269.98		
4173:R&M FS/OC GM			30653	01-4100-173	ADMINISTRA		111.31		150
FRANK'S LOCK & KEY		91105				050925	111.31		
MAINT VEHICLES			062910	01-4200-171	FIRE		40.00		470
POSTAGE			070110	01-4100-210	ADMINISTRA		15.00		480
MONTEMURRO, RAFFAELE F.		91222				050926	55.00		
MILEAGE JUNE			063010	01-4100-280	ADMINISTRA		43.50		490
DIAZ, ALMA L.		91226				050927	43.50		
0427:07/10 SERV			088658	02-4400-170	WATER		163.00	42780170	40
ELECSYS INTERNATIONAL CORP		94526				050928	163.00		
OPER SUPP			INV04673479	03-4500-321	SEWER		3,167.31		140
ORR SAFETY CORPORATION		94533				050929	3,167.31		
MAINT:VEHICLES			7101	02-4400-171	WATER		203.90	40580171	850
AUTO GLASS CENTRAL		94534				050930	203.90		
CHECKS WRITTEN							456,774.17		
* PREPAID ITEMS							3,836.22	*	
TOTAL DEMANDS PAID							460,610.39		



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

July 14, 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 07 14 2010 8.a.



# Oceano Community Services District

1645 Front Street, P.O. Box 500, Oceano, CA 93475

805-481-6780

FAX 805-481-6836

Post-it Fax Note	7671	Date	5/27/06	# of pages	1
To	(copy to) [unclear]	From	Lucinda		
Co. Dept		Co	OCSD		
Phone #		Phone #			
Fax #	442-1146	Fax #			

*Mailing to address before today.*

May 22, 2006

Melissa Ketner  
 Ford Donegan & Associates, Inc.  
 770 East Shaw Avenue, Suite 218  
 Fresno, CA 93710-7708

**SUBJECT: DRE REQUIREMENTS FOR TRACT 2758; THE OLD AVOCADO RANCH; OCSD PRJ#6340; OWNER/PROJECT: TAKKEN DEV / 46 UNIT SUBDIV**

Dear Ms. Ketner:

The water system that will serve the subject tract is in the design stage at this time. After the water system has been approved by the Oceano Community Services District, Takken Development will install the water system. Ample water for normal household use and fire protection is available. When normal connection fees are paid, potable water will be furnished on demand, without exception, to EACH AND EVERY LOT.

Sincerely,

OCEANO COMMUNITY SERVICES DISTRICT

*Philip T. Davis*

Philip T. Davis  
 Utility Operations Supervisor

COPY

Agenda Item 07 14 2010 8.b.c.d.

T:\TRACTS\DRE Correspondence\06340\LEP\052306.doc



# Oceano Community Services District

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

December 14, 2005

COPY

Mr. Casey O'Connor  
Takken Development Company  
670 Marsh Street  
San Luis Obispo, California 93401

**SUBJECT: APN 062-074-013 & 062-073-005 & -015; OCSD PROJECT #6340  
SLO COUNTY PERMIT#2004-00389  
OWNER/PROJECT: TAAKEN DEVELOPMENT CO./ 46 UNIT DEVELOPMENT**

Dear Mr. O'Connor:

Oceano Community Services District will serve the **46 UNIT DEVELOPMENT** proposed for APN 062-074-013 & 062-073-005 & -015; subject to the following conditions:

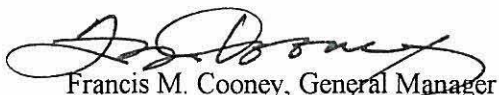
1. Obtain valid OCSD and SSLOCSO permits. There are will be fees dues.
2. Show onsite water and sewer services and cleanouts on plot plan.
3. Offsite improvements for water, sewer, street lighting, and/or fire protection will be required and will be determined when engineered plans are submitted for District review.
4. *A fire safety plan will be required.*
5. If any of the District facilities are required to be moved, raised, or in any way altered or changed because of required conditions of the District or any other agency having jurisdiction over the proposed development, the owner, developer, contractor, or agent responsible shall bring such facilities up to a minimum District standard of design and access.
6. If District facilities (such as water and/or sewer lines) extend into or across the subject property, you will be required to prepare and submit appropriate easement documents and/or encroachment permits for acceptance by the District's Board of Directors and recording with the County Clerk-Recorder.

Curbs, gutters and sidewalks will be required pursuant to County Ordinance 22.05.106 at owner's expense.

This will serve letter will expire December 14, 2006 and is nontransferable. The District reserves the right to review service at the time permits are issued. If you have any questions, please contact the office at (805) 481-6730.

Yours truly,

OCEANO COMMUNITY SERVICES DISTRICT

  
Francis M. Cooney, General Manager  
FMC/PTD/jc  
Attachment

Post-it® Fax Note	7671	Date	# of pages ▶
To	Marsha Lee	From	Renee, for
Co./Dept.		Co.	Casey O'Connor
Phone #		Phone #	(805) 344-3570
Fax #	(805) 781-1242	Fax #	X13



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

April 05, 2006

COPY

Casey O'Connor  
668 Marsh Street  
San Luis Obispo, CA 93401

**SUBJECT: APN 62-073-005, 62-073-015 and 062-074-013; OCSD PROJ #6340  
SLO CO PERMIT #2004-00389; TRACT 2758  
OWNER: TAKKEN; PROJ #46-UNIT PLANNED DEVELOPMENT**

Dear Mr. O'Connor:

Presented below is an estimate of the water and sewer fees for connection of the subject project. All connection fees must be paid to Oceano Community services District prior to each residence being connected to the District's water and sewer services. The plans for the tract have not been approved so the following estimate is subject to change.

### Water Connection Charges

Water Meter	(46 – 5/8" mtrs @ \$ 675.00/ea)	\$ 31,050.00	
Front Footage	(2,679' x \$ 8.00/ff)	= 21,432.00	
State Water Project	(46 units @ \$3,232.02/ea)	<u>148,672.92</u>	\$201,154.92
CREDIT Existing Water Meter	(4 @ \$ 675.00/ea)	( 2,700.00)	
CREDIT Existing Front Footage	(3 @ \$ 400.00/ea)	( 1,200.00)	
CREDIT Existing State Water	(3 @ \$3,232.02/ea)	( <u>9,696.06</u> )	( <u>13,596.06</u> )
Net Water Connection Charges			187,558.86

### Sewer Connection Charges

Sewer Connection Fee	(46 units @ \$ 500.00/ea)	23,000.00	
Inspection Fee	(46 @ \$ 50.00/ea)	<u>2,300.00</u>	25,300.00
CREDIT Existing Sewer Conn	( 1 @ \$ 500.00/ea)		( <u>500.00</u> )
Net Sewer Connection Charges			<u>24,800.00</u>

**TOTAL WATER AND SEWER CONNECTION FEES \$212,358.86**

Casey O'Connor  
April 5, 2006  
Page 2

The \$ 2,300 sewer fee shown is for inspecting each building's sewer lateral between the District's cleanout and the connection to the new residence. Please give us at least 24-hours notice to schedule the required inspections.

In addition, the South San Luis Obispo County Sanitation District (SSLOCSD) will require payment for its connection fees. You may find out the precise amount of this payment by calling the SSLOCSD office between 8:00 a.m. and Noon at (805) 481-6903 and speaking with Sabrina Spears, Secretary/ Bookkeeper. **OCSO will require that you submit a copy of your building permit and the receipt from the SSLOCSD before it will accept water and sewer fees due to us.**

**Estimated fees could change at any time, and will increase on January 1<sup>st</sup> of each year.**

If you have any questions, please feel free to call.

Yours truly,

OCEANO COMMUNITY SERVICES DISTRICT



Philip T. Davis, Utility Operations Supervisor

PTD/sw

11:35 AM  
02/17/10

The Old Avocado Ranch, LLC  
Transaction History  
All Transactions

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	Tract 2758 Water	4/6/2006	Oceano Community Services District	Accounts Pay...	-21,432.00	-21,432.00
Bill Pmt -Check	1002	4/6/2006	Oceano Community Services District	FBSLO Checki...	-21,432.00	-21,432.00
TOTAL					-21,432.00	0.00
Open Balance					0.00	

↓  
check #



11:36 AM

02/17/10

The Old Avocado Ranch, LLC  
Transaction Journal  
All Transactions

Trans #	Ty...	Date	Num	Name	Memo	Account	Class	Debit	Credit
24	Bill	4/6/2006	Tract 2758 Water	Oceano Community...	Oceano Community...	Accounts Payable Permits	General	21,432.00	21,432.00
								<u>21,432.00</u>	<u>21,432.00</u>
<b>TOTAL</b>								<u><b>21,432.00</b></u>	<u><b>21,432.00</b></u>

### The Old Avocado Ranch, LLC Transaction History All Transactions

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill		4/5/2006	South San Luis Obispo County Sanit Dist	Accounts Payable	-92,000.00	-92,000.00
Bill Pmt -Check	005	4/5/2006	South San Luis Obispo County Sanit Dist	FBSLO Checking 1...	-92,000.00	-92,000.00
TOTAL					-92,000.00	0.00
Open Balance					0.00	

↓  
check #

11:34 AM

02/17/10

The Old Avocado Ranch, LLC  
Transaction Journal  
All Transactions

Trans #	Ty...	Date	Name	Memo	Account	Class	Debit	Credit
21	Bill	4/5/2006	South San Luis Obispo County Sanit Dist		Accounts Payable			92,000.00
			South San Luis Obispo County Sanit Dist	Permits		General	92,000.00	
							92,000.00	92,000.00
<b>TOTAL</b>							<b>92,000.00</b>	<b>92,000.00</b>

# Receipt

Date 4 5 06

No. 174524

RECEIVED FROM The Old Auorado Ranch

\$ 92000

544 3570 DOLLARS

FOR RENT  
 FOR tract 2758 lots 1 & 2

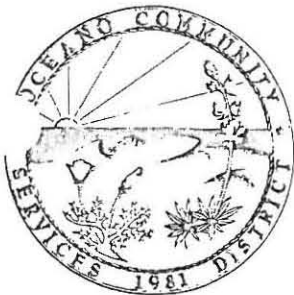
FROM (46 SFD) TO \_\_\_\_\_

ACCOUNT		
PAYMENT	<u>005</u>	
BALANCE DUE		

- cash
- check
- money order

BY Sabrina [Signature]

DC1182



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6886

## CORRECTED FEE LETTER

June 23, 2010

The Old Avocado Ranch  
Attention: Casey O'Connor  
668 Marsh Street  
San Luis Obispo, CA 93401

**SUBJECT: APN 062-075-017; OCSD PROJ #6340.17; SLOCO CO #: UNKNOWN  
OWNER/PROJECT: TAKKEN / SINGLE FAMILY RESIDENCE, LOT 17**

Dear Mr. O'Connor:

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

### **Water Connection Charges**

Water Meter Charge (5/8 inch)	\$ 675.00	
Front Footage Charge (55 ft x \$8.00/ft)	440.00	
Capacity Charge (State Water Project Charge)	3,806.52	
Additional Connection Fee (Lopez Project Imps)	<u>1,000.00</u>	
<b>Total Water Fees</b>		<b>\$ 5,921.52</b>

### **Sewer Connection Charges**

Sewer Connection Fee	500.00	
Inspection Fee	<u>50.00</u>	
<b>Total Sewer Fees</b>		<b><u>550.00</u></b>

**Sub-total** 6,471.52

**Less: Front Footage Fees Paid April 6, 2006** (440.00)

**BALANCE DUE** **\$ 6,031.52**

**Agenda Item 07 14 2010 8.b.**



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6886

## CORRECTED FEE LETTER

June 23, 2010

The Old Avocado Ranch  
Attention: Casey O'Connor  
668 Marsh Street  
San Luis Obispo, CA 93401

**SUBJECT: APN 062-075-018; OCSD PROJ #6340.18; SLOCO CO #: UNKNOWN  
OWNER/PROJECT: TAKKEN / SINGLE FAMILY RESIDENCE, LOT 18**

Dear Mr. O'Connor:

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

### **Water Connection Charges**

Water Meter Charge (5/8 inch)	\$ 675.00	
Front Footage Charge (55 ft x \$8.00/ft)	440.00	
Capacity Charge (State Water Project Charge)	3,806.52	
Additional Connection Fee (Lopez Project Imps)	<u>1,000.00</u>	
<b>Total Water Fees</b>		<b>\$ 5,921.52</b>

### **Sewer Connection Charges**

Sewer Connection Fee	500.00	
Inspection Fee	<u>50.00</u>	
<b>Total Sewer Fees</b>		<b><u>550.00</u></b>

**Sub-total** 6,471.52

**Less: Front Footage Fees Paid April 6, 2006** (440.00)

**BALANCE DUE** **\$ 6,031.52**



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

## CORRECTED FEE LETTER

June 23, 2010

The Old Avocado Ranch  
Attention: Casey O'Connor  
668 Marsh Street  
San Luis Obispo, CA 93401

**SUBJECT: APN 062-075-020; OCSD PROJ #6340.20; SLOCO CO #: UNKNOWN  
OWNER/PROJECT: TAKKEN / SINGLE FAMILY RESIDENCE, LOT 20**

Dear Mr. O'Connor:

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

### **Water Connection Charges**

Water Meter Charge (5/8 inch)	\$ 675.00	
Front Footage Charge (55 ft x \$8.00/ft)	440.00	
Capacity Charge (State Water Project Charge)	3,806.52	
Additional Connection Fee (Lopez Project Imps)	<u>1,000.00</u>	
<b>Total Water Fees</b>		<b>\$ 5,921.52</b>

### **Sewer Connection Charges**

Sewer Connection Fee	500.00	
Inspection Fee	<u>50.00</u>	
<b>Total Sewer Fees</b>		<b><u>550.00</u></b>
<b>Sub-total</b>		<b>6,471.52</b>
<b>Less: Front Footage Fees Paid April 6, 2006</b>		<b>( <u>440.00</u> )</b>
<b>BALANCE DUE</b>		<b><u>\$ 6,031.52</u></b>

**Agenda Item 07 14 2010 8.d.**



# Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

## CORRECTED FEE LETTER

May 12, 2010

Pamela Dean  
1921 Wilmar Street  
Oceano, CA 93445

**SUBJECT: APN 062-261-084; OCSD PROJ #6195.84**  
**OWNER/PROJECT: DEAN / SINGLE FAMILY RESIDENCE**  
**ADDRESS: 1929 WILMAR STREET**

Dear Ms. Dean:

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

### **Water Connection Charges**

Water Meter Charge (5/8 inch)	\$ 675.00	
Front Footage Charge (min. \$81.60/ft)	4,080.00	
Capacity Charge (State Water Project Charge)	3,806.52	
Additional Connection Fee (Lopez Project Imps)	<u>1,000.00</u>	
<b>Total Water Fees</b>		<b>\$ 9,561.52</b>

### **Sewer Connection Charges**

Lateral Installation Charge	995.16	
Sewer Connection Fee	500.00	
Inspection Fee	<u>50.00</u>	
<b>Total Sewer Fees</b>		<b><u>1,545.16</u></b>
<b>Sub-total</b>		<b>11,106.68</b>
<b>Less: Fees Paid Mar 16, 2010 per Feb 24, 2010 Fee Ltr</b>		<b><u>( 7,026.68)</u></b>
<b>BALANCE DUE</b>		<b><u>\$ 4,080.00</u></b>



Pamela Dean  
Page Two  
May 12, 2010

The \$50.00 inspection fee shown above is for inspecting the buildings sewer laterals between the District's cleanout and the connection to the new residences. Please give us at least 24 hours notice to schedule the required inspections.

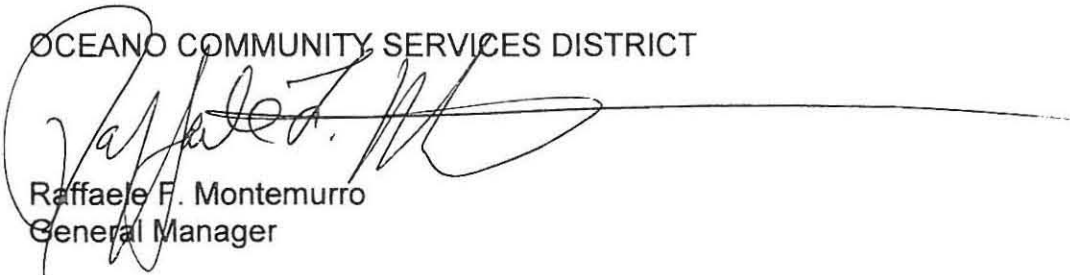
In addition, the South San Luis Obispo County Sanitation District (SSLOCSD) will require payment for its connection fees. You may find out the precise amount of this payment by calling the SSLOCSD office between 8:00 a.m. and noon at (805) 481-6903 and speaking with Sabrina Spears, Secretary/Bookkeeper. **OCSD will require that you submit a copy of your County building permit and the receipt from the SSLOCSD before it will accept water and sewer fees due to us. (SSLOCSD Permit and County Building Permit already on file.)**

**Estimated fees could increase at any time, and will increase on January 1<sup>st</sup> of each year.**

If you have any questions, please feel free to call.

Respectfully submitted,

OCEANO COMMUNITY SERVICES DISTRICT



Raffaele F. Montemurro  
General Manager

RFM