



Oceano Community Services District

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

(805) 481-6730

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AGENDA BOARD OF DIRECTORS MEETING

1655 Front Street
6:30 P.M.

July 9, 2008

Oceano
Wednesday

BOARD MEMBERS

Jim Hill, President

Vern Dahl, Director

Barbara J. Mann, Director

Bill Bookout, Vice President

Pamela Dean, Director

SECRETARY TO THE BOARD

Patrick J. O'Reilly, General Manager

DEPUTY SECRETARY TO THE BOARD

Gina A. Davis, Administrative Assistant

FIRE CHIEF

Chief Mike Hubert

UTILITY OPERATIONS SUPERVISOR

Philip T. Davis

ALL ITEMS APPEARING ON THE AGENDA ARE SUBJECT TO BOARD ACTION

1. Roll Call
2. Flag Salute
3. Public Comment *
Any member of the public may address the Board on any item of interest within the jurisdiction of the Board. The Board will listen to all communications; however, in compliance with the Brown Act, the Board cannot act on items not on the agenda.
4. Board Member Items/Discussion *
5. Review and Approval of Minutes
 - (a) June 11, 2008
 - (b) June 25, 2008
 - (c) June 30, 2008
6. Reports
 - a. Brian Hascall, Commander, Sheriff's South Station *
7. Fire Items
 - a. Weed Abatement – Public Hearing
Public Hearing to allow public protest of assigned fees and consider recommendation of the General Manager to approve Resolution 2008-15 confirming the costs associated with the removal of weeds from various parcels of land and directing staff to forward the charges to the county auditor for collection.

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. Delinquent Garbage Collection / Resolution 2008-16
Consideration and Adoption of OCSD Resolution 2008-16, Confirming the Delinquent Charges Associated with the Collection of Solid Waste and Directing Staff to Place the Charges Upon the Tax Roll.
- c. Proposed Monitoring Program for the Northern Cities Management Area
Consider recommendation of General Manager to approve the proposed Monitoring Program for the Northern Cities Management Area.

9. Administrative Items

- a. Committee Assignments
Consider recommendation of Ad Hoc Committee to change the District Rules of Order regarding committee assignments.
- b. Claim
Consideration and recommended rejection of an amended claim filed by Bill Bookout.

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 JIM HILL**
 - (1) OCSD Board 06-30-2008
 - (2) SSLOCSD 07-02-2008
 - (3) Fire Committee 07-08-2008
 - (4) Coastal Commission 07-09-2008
 - (5) Other
- b. **VICE PRESIDENT BILL BOOKOUT**
 - (1) OCSD Board 06-30-2008
 - (2) Other
- c. **DIRECTOR VERN DAHL**
 - (1) OCSD Board 06-30-2008
 - (2) Other

d. **DIRECTOR PAMELA DEAN**

- (1) OCSD Board 06-30-2008
- (2) Other

e. **DIRECTOR BARBARA MANN**

- (1) OCSD Board 06-30-2008
- (2) Fire Committee 07-08-2008
- (3) Other

11. General Manager Items/Discussion*

- a. Other

12. Board Member Discussion*

13. Consideration of Warrants

14. Public Comment *

15. Written Communications

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

Adjournment

* Oral Presentation/Discussion

ALL ITEMS APPEARING ON THE AGENDA ARE SUBJECT TO BOARD ACTION

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

**P.O. Box 599/Oceano, CA 93475
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**OCEANO COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS MEETING MINUTES**

WEDNESDAY

June 11, 2008

OCEANO

The meeting was called to order by President Hill at 6:30 P.M.

1. Roll Call

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

Absent: None

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

Staff Absent: None

2. Flag Salute

President Hill led the flag salute.

3. Public Comment

President Hill apologized for the error on the agenda that indicated the meeting would start at 6:00 PM when it actually did not start until 6:30 PM.

4. Board Member Items/Discussion

None

5. Review and Approval of Minutes

a. May 14, 2008

After a request for public comment, there being none, on motion by Director Mann, and second by Director Dahl, the Minutes of May 14th were approved by unanimous voice vote.

b. April 28, 2008

After a request for public comment, there being none, on motion by Director Dahl, and second by Director Mann, the Minutes of April 28th were approved by 4 to 0 (Director Dean abstaining).

6. Reports

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

Commander Hascall reported the arrest of a magazine salesman after a resident let the person into her house; he emphasized that you should not let strangers into your house. He also reported a second suspicious fire at the Nipomo Recreation Center.

b. Reports of District Department Heads

(1) The Administrative Report for May will be presented at the next meeting.

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- (2) The UOS Report for May will be presented at the next meeting.
- (3) Fire Captain Leathers presented the Fire Department Operations Report for May.

After a request for public comment, none being given, President Hill directed that the fire report be received and filed.

7. Fire Items

a. Weed Abatement/Protest Hearing

Director Mann pointed out that inaccurate information had been given at the most recent Fire Committee meeting about how properties are charged for weed abatement. Only properties that are actually abated will be charged despite the fact they are on the list of properties to be abated.

During Public Comment, Rich McKleeney, 1322 20th Court, stated that he felt the \$90 charge he received last year was excessive. Director Mann requested that staff review the photos of the property from last year and discuss with Mr. McKleeney.

During Public Comment, Mary Lucey, Oceano resident, cautioned about using chemicals for weed abatement. President Hill pointed out that only mechanical methods including mowers and weed wackers are used to remove weeds; our contractor does not use chemicals.

8. Utility Items

a. Cleaning and Inspection of District Sewer and Water Lines.

President Hill introduced this continuing item.

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

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

NOES: None

ABSENT: None

The Board approved the continuance of the declaration of emergency.

9. Administrative Items

a. Resolution Honoring UOS Supervisor Phil Davis for 45 Years of Service to the Oceano Community

President Hill read the proposed resolution.

Thereafter, after a request for public comment, (none being given), upon motion by Director Mann, second by Director Dahl, and by unanimous

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voice vote the Board approved OCSD Resolution 2008-10 "A RESOLUTION OF APPRECIATION TO PHIL DAVIS FOR SERVICES TO THE OCEANO COMMUNITY."

- b. Central Coast Employment Relations Consortium Agreement
GM O'Reilly presented the one year agreement for membership in the Central Coast Employment Relations Consortium sponsored by Liebert Cassidy Whitmore. There was discussion by the Board.

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

AYES: Director Dahl, Director Dean, Vice President Bookout

NOES: Director Mann, President Hill

ABSENT: None

The Board approved the Agreement for Special Services with the law firm Liebert Cassidy Whitmore for twelve months beginning July 1, 2008, at a cost of \$3,200.

- c. Committee Assignments
Director Dean recommended that those committees that are essential to District operations be identified as "Core" committees and ensure that all Board members participate in these critical committees. After extensive discussion, President Hill offered to resign from all his committee assignments to allow other Board members to fill those positions. Director Dean stated that she would prefer that the Rules of Order be changed rather than have President Hill resign.

During Public Comment, Lin Hill and Mary Lucey, Oceano residents, expressed opposition to changing the method by which committees are assigned.

There was then general consensus among the Board that an Ad Hoc Committee be appointed to research alternatives for appointing committee members. President Hill appointed Director Dean and Director Dahl to the Ad Hoc Committee.

The Board recessed at 8:40. The Board reconvened at 8:50.

- d. Budget Workshop for Fiscal Year 2008-09 Budget
GM O'Reilly presented the proposed budget. Board members questioned their ability to make informed financial decisions since accurate information on financial reserves was not available. In addition to that, several inaccuracies in the details provided for the budget were identified. It was

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also determined that several members of the Board have not had the opportunity to meet with the GM to discuss the budget. Meetings were then established for Directors Dean and Dahl and Vice President Bookout to meet with the GM.

During Public Comment, Mary Lucey, Oceano resident, provided suggestions for improving the budget. Lin Hill, Oceano resident, expressed concerns about the processing of the budget.

Further discussion by the Board involved the possibility of bonds being retired, the allocation formula being used for utility staff, the allocation formula being used for administration, the formulas used to project the needed increase in water rates, the need for a sewer rate study, and the requirement for a Prop 218 election.

The consensus of the Board was that the budget would be reconsidered at the next Board meeting after individual Directors had an opportunity to meet with the GM.

10. Reports of District Representatives

a. President Hill

President Hill reported on the SSLOCSD meeting of 6/4/2008 and deferred reporting on the Fire Committee meeting of 6/10/2008 to Director Mann.

b. Vice President Bookout

None

c. Director Dahl

None

d. Director Dean

Director Dean reported on the Zone 3 meeting of 5/15/2008.

e. Director Mann

Director Mann reported on the Fire Committee meeting of 6/10/2008.

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

14. Consideration of Warrants

President Hill presented the warrants for consideration.

Vice President Bookout recused himself for consideration of the Kirk & Simas warrant because of his involvement with a lawsuit against the District.

Thereafter, after a request for public comment, (none being given), upon motion by Director Mann, second by Director Dahl, the Board approved the warrant for Kirk & Simas by unanimous voice vote (4-0 with one recused).

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Vice President Bookout resumed his position on the dais.

Thereafter, after a request for public comment, (none being given), upon motion by Director Mann, second by Director Dahl, the Board approved the remaining warrants by unanimous voice vote (5-0).

11. Executive Session

CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION. A closed session pursuant to Government Code Section 54956.9(b) to meet with Agency's legal counsel concerning pending litigation. (Bookout v. State of California, et al.; San Luis Obispo County Superior Court Case # CV 0603840)

Vice President Bookout recused himself and left the room because of his involvement with a lawsuit against the District.

The Board went into closed session at 9:32 P.M.
The Board reconvened in open session at 9:57 P.M.

District Legal Counsel Simas reported that no action had been taken.

Vice President Bookout resumed his position on the dais.

12. General Manager Items/ Discussion

GM O'Reilly reported that all documentation has been received from our Firefighters to begin negotiating an MOU. He also reported that he has been in contact with Mary Stark, Business Manager for Lucia Mar Unified School District, about the sale of the Oceano Community Center and she will contact him if she needs anything from the District. He also reported that he had distributed GM Evaluation forms to all Directors and that they should be returned directly to District Legal Counsel.

13. Board Member Items/ Discussion

None

15. Public Comment

None

16. Written Communication

None

The meeting was adjourned by President Hill at 9:59 pm.

Patrick O'Reilly, Secretary to the Board

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

WEDNESDAY

June 25, 2008

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The meeting was called to order by President Hill at 6:30 P.M.

1. Roll Call

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

Absent: None

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

Staff Absent: None

2. Flag Salute

President Hill led the flag salute.

3. Public Comment

Jeanette Padilla, Oceano business owner, made disparaging comments about the General Manager.

Maria, Oceano resident, commented on the Bookout litigation against the District.

4. Administrative Items

GM O'Reilly introduced new employee Cassey Sanchez and her son Davey to the Board and to the public.

5. Board Member Items/Discussion

President Hill noted that the GM had been contacted by the Arroyo Grande City Manager who wanted to set up a meeting between their mayor and our President to discuss the sale of water. GM O'Reilly noted that President Hill had requested that the meeting include a member of our Water and Sewer Committee.

President Hill announced that he will be attending the opening of the Coastal Commission Hearing on July 9th that will be held in the County Supervisors' chambers.

There was no public comment.

6. Review and Approval of Minutes

None

7. Reports

a. Reports of District Department Heads

(1) AA Davis presented the Administrative Report for May.

(2) UOS Davis presented the Utility Department Report for May.

After a request for public comment, none being given, President Hill directed that the reports be received and filed.

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WEDNESDAY

June 25, 2008

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8. Fire Items

a. No Parking Signs in Alleys

President Hill announced that this item was previously considered at the Board meeting held May 28, 2008 but public comment was not received at that time so it was being reconsidered here to give the public an opportunity to comment. GM O'Reilly reported that in accordance with California Vehicle Code 22500.1 the District must designate alleys as "Fire Lanes" to allow law enforcement agencies to cite vehicles parked in the alleys.

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

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

NOES: None

ABSENT: None

THE BOARD APPROVED OCSD RESOLUTION NO. 2008-09 DESIGNATING ALL ALLEYS IN THE OCEANO COMMUNITY AS FIRE LANES.

9. Utility Items

a. Cleaning and Inspection of District Sewer and Water Lines.

President Hill presented this item for discussion.

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

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

NOES: None

ABSENT: None

The Board approved the continuance of the declaration of emergency.

b. Water Service to Grande Mobile Manor

GM O'Reilly discussed the request from the owners of Grande Mobile Manor and Halcyon Estates for the District to provide water service to those two mobile home parks. After some discussion, it was the consensus of the Board to ask the Water and Sewer Committee to review this request before consideration by the full Board.

**OCEANO COMMUNITY SERVICES DISTRICT
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June 25, 2008

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10. Administrative Items

a. Committee Assignments

GM O'Reilly distributed the minutes of the Meeting of the Ad Hoc Committee of June 19, 2008 which are attached to these minutes. There was general discussion among Board members concerning the pros and cons of the recommendations made by the Ad Hoc committee. During public comment, Jeanette Padilla, Oceano, made disparaging comments concerning the recommendations. The consensus of the Board was to have the Ad Hoc Committee meet again and draft proposed changes to the District By-Laws for presentation at the next Board meeting. District Legal Counsel will be requested to review the proposed changes.

b. Alley Cleanup

Vice President Bookout noted that some of our alleys present a safety hazard to firefighters and should be cleaned up. Fire Captain Angello stated that we work with property owners on an "as needed" basis to ensure they keep the alleys safe. Director Bookout requested that we notify homeowners of their responsibilities for alley maintenance in the "announcements" section of our water invoices. During public comment, Maria, Oceano resident, requested that the notifications be made in Spanish as well as English.

c. Codification Project

District Legal Counsel Simas briefed the Board on the status to codify District Ordinances and Regulations. His staff is beginning with Ordinance 2006-1 concerning water service. After discussion, it was the general consensus of the Board that all District fees should be gathered in a single place in the code and referenced in other sections. There was no public comment.

d. Budget Workshop for Fiscal Year 2008-09 Budget

GM O'Reilly presented the proposed budget along with an attachment showing the status of financial reserves. He noted three corrections to the proposed budget including the correction of dates on Resolution 2008-12; changing the historical years on page 44 to 2003 through 2007; and adding pages 85a, b and c to show account justifications for the Garbage Fund. President Hill pointed out that page 66 should be corrected to show the correct number of vehicles being supported.

During public comment, Jeanette Padilla, Oceano resident, objected to the amount of funds being spent on a new computer system and suggested spending funds on street sweeping or other areas instead.

GM O'Reilly was directed by the Board to contact the County to encourage them to sweep certain street areas and to get a schedule of street sweeping activities in Oceano.

Thereafter, after receiving public comment as noted above, upon motion by Director Dean, second by Vice President Bookout, and on the following roll call vote, to wit:

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

WEDNESDAY

June 25, 2008

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

NOES: None

ABSENT: None

RECUSED: None

The Board approved Oceano Community Services District Resolution 2008-11 ADOPTING THE 2008-2009 FISCAL YEAR BUDGET and Resolution 2008-12 DETERMINATION OF APPROPRIATION LIMITATION FOR THE 2008-2009 FISCAL YEAR

11. Reports of District Representatives

a. President Hill

President Hill reported on the SSLOCSD meeting of 6/18/2008 and the Finance Committee meeting of 6/19/2008 and that the Fire Committee meeting scheduled for 6/24/2008 had been cancelled.

b. Vice President Bookout

Vice President Bookout reported on the Fire Oversight Committee meeting of 6/20/2008.

c. Director Dahl

Director Dahl reported on the OAC meeting of 6/16/2008 which did not have a quorum, the Zones 1/1A meeting of 6/24/2008, and the ALUC meeting on 6/25/2008. He did not report on the Ad Hoc Committee meeting on Committee Assignments of 6/19/2008 since it had already been discussed.

d. Director Dean

Director Dean had no reports since the Ad Hoc Committee meeting on Committee Assignments of 6/19/2008 had already been discussed.

e. Director Mann

Director Mann had no reports since the Finance Committee meeting of 6/19/2008 had already been discussed and the Fire Committee meeting of 6/24/2008 had been cancelled.

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

12. General Manager Items/ Discussion

GM O'Reilly reported that the District financial audit will be conducted the week beginning July 21st; that the CSDA Annual Conference will be held in Anaheim the week of September 22nd and that the local CSDA Annual meeting will be held July 11th.

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

WEDNESDAY

June 25, 2008

OCEANO

13. Board Member Items/ Discussion

Director Mann stated that she cannot justify spending funds to attend the Annual CSDA conference in Irvine. She also reported that the speed limit on 22nd Street is now 25 miles per hour.

Vice President Bookout stated that he would not be attending the Annual CSDA Conference in Anaheim but felt that staff should attend.

President Hill requested that the mileage reimbursement policy be included on the next agenda.

During public comment, Jeanette Padilla, Oceano resident, made numerous comments.

The Board recessed at 8:25 P.M. The Board reconvened at 8:37 P.M.

14. Consideration of Warrants

AA Davis announced that warrant 46579 needed to be voided and would be included on the next warrant register.

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

15. Public Comment

None

14. Written Communication

None

The meeting was adjourned by President Hill at 8:54 pm.

Patrick O'Reilly, Secretary to the Board

**OCEANO COMMUNITY SERVICES DISTRICT
AD HOC COMMITTEE ON COMMITTEE ASSIGNMENTS
MEETING MINUTES**

THURSDAY

JUNE 19, 2008

OCEANO

The meeting convened at 6:30 P.M.

1. Roll Call

Present: Director Dahl, Director Dean

Absent: None

Staff Present: Patrick O'Reilly, General Manager

2. Discussion and Recommendations

a. The committee felt that more Directors needed to be involved in the core committees of the District and felt the following changes to the Rules of Order would accomplish that objective.

Define "Core" committees as the Finance, Fire and Personnel Committees and representation on the SSLOCSD Board.

Requirement that every Director be assigned to at least one "Core" committee.

Requirement that no Director can serve on more than two "Core" committees.

Requirement that a member of the Fire Committee be assigned to the Fire Oversight Committee unless both decline the appointment.

Requirement that no Director can serve on the same Committee two years in a row unless approved by a majority vote of all Directors.

Requirement that "non-Core" committee assignments be rotated each year if a Director requests assignment to a specific committee.

President still appoints committee members for each year in January based on written request from each Director. However, committee assignments for the current year will be changed in accordance with these revised rules as soon as possible considering the first six months of the year to be the same as a previous year.

The meeting ended at 7:15 pm.

Patrick O'Reilly, Secretary to the Board

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

MONDAY

June 30, 2008

OCEANO

The meeting was called to order by President Hill at 6:30 P.M.

1. Roll Call

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

Absent: None

Staff Present: Patrick O'Reilly, Secretary to the Board/ General Manager, Gina A.
Davis, Deputy Secretary to the Board/ Administrative Assistant,
Alex Simas, District Legal Counsel

Staff Absent: None

2. Flag Salute

President Hill led the flag salute.

3. Public Comment

None

4. Board Member Items/Discussion

None

5. Administrative Items

- a. Information concerning the 2008 Elections Calendar for Members of the
Board of Directors and the General Manager's Request for Adoption of
Resolutions 2008-13 and 2008-14
GM O'Reilly announced that the two proposed resolutions must be received
by the County no later than Wednesday, July 2nd to be accepted.

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

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

NOES: None

ABSENT: None

RECUSED: None

**The Board approved Oceano Community Services District Resolution
2008-13 REQUEST TO THE COUNTY BOARD OF SUPERVISORS TO
CONSOLIDATE THE GENERAL DISTRICT ELECTION WITH THE
STATEWIDE ELECTION TO BE HELD ON NOVEMBER 4, 2008.**

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

MONDAY

June 30, 2008

OCEANO

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

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

NOES: None

ABSENT: None

RECUSED: None

The Board approved Oceano Community Services District Resolution 2008-14 A RESOLUTION ADOPTING REGULATIONS PERTAINING TO CANDIDATE'S STATEMENTS FOR THE DISTRICT GENERAL ELECTION.

6. Executive Session

CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION. A closed session pursuant to Government Code Section 54956.9(b) to meet with Agency's legal counsel concerning pending litigation. (Bookout v. State of California, et al.; San Luis Obispo County Superior Court Case # CV 0603840)

Vice President Bookout recused himself and left the room because of his involvement with a lawsuit against the District.

The Board went into closed session at 7:40 P.M.
The Board reconvened in open session at 7:55 P.M.

District Legal Counsel Simas reported that no action had been taken.

7. Board Member Items/ Discussion
None

8. Public Comment
None

The meeting was adjourned by President Hill at 7:56 pm.

Patrick O'Reilly, Secretary to the Board



Oceano Community Services District


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

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July 9, 2008

TO: Board of Directors, OCSD

FROM: Patrick J. O'Reilly, General Manager 

SUBJECT: WEED ABATEMENT - PUBLIC HEARING and RESOLUTION 2008-15 CONFIRMING THE COSTS ASSOCIATED WITH THE REMOVAL OF WEEDS FROM VARIOUS PARCELS OF LAND AND DIRECTING STAFF TO FORWARD THE CHARGES TO THE COUNTY AUDITOR FOR COLLECTION

Pursuant to Health and Safety Code Section 14910, the Board of Directors is required to conduct a public hearing to receive any objections of any of the property owners liable for weed abatement charges.

This year's Weed Abatement Program sent notices to all property owners within the District. After the deadline for property owners who were notified to clear weeds from their properties passed, the District, through a contract, abated the weeds from twenty-five (25) properties. The contract cost of abating weeds is \$4,948. Property owners who had their weeds abated by the District have been invoiced \$8,175.

	2008	2007	2006	2005	2004	2003
Abated	25	32	41	16	22	48
Cost	\$4,948	\$3,551	\$5,332	\$2,468	\$2,665	\$5,448
Invoiced	\$8,175	\$6,922	\$10,665	\$4,937	\$5,330	\$10,897
Average	\$327.00	\$216.31	\$259.88	\$308.57	\$242.28	\$227.02

After closing the public hearing, and taking any action deemed appropriate, Resolution 2008-15 would be considered for adoption. This Resolution confirms the charges and costs associated with the removal of weeds from properties where the property owners did not elect to perform this task on their own volition. The Resolution also directs staff to forward the requisite paperwork to the County for collection of the amount owed through the property tax collection system.

Agenda Item 07 9 2008 7.a.

Weed Abatement
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THE RECOMMENDED ACTION BEFORE YOUR BOARD is to: Open the Public Hearing; take comments from the public on the Weed Abatement Program; and immediately after closing the Public Hearing, by Board discussion, public comment, motion, second, and roll call vote, adopt OCSD Resolution 2008-15, **A RESOLUTION OF THE BOARD OF DIRECTORS OF THE OCEANO COMMUNITY SERVICES DISTRICT CONFIRMING THE COSTS ASSOCIATED WITH THE REMOVAL OF WEEDS FROM VARIOUS PARCELS OF LAND AND DIRECTING STAFF TO FORWARD THE CHARGES TO THE COUNTY AUDITOR FOR COLLECTION.**

Agenda Item 07 9 2008 7.a.

**OCEANO COMMUNITY SERVICES DISTRICT
RESOLUTION NO. 2008-15**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE OCEANO COMMUNITY SERVICES
DISTRICT CONFIRMING THE COSTS ASSOCIATED WITH THE REMOVAL OF WEEDS FROM
VARIOUS PARCELS OF LAND AND DIRECTING STAFF TO FORWARD THE CHARGES TO THE
COUNTY AUDITOR FOR COLLECTION**

WHEREAS, the Board of Directors of the Oceano Community Services District has pursued the Abatement of Hazardous Weeds and Rubbish as defined in Part 5 of the Health and Safety Code commencing at Section 14875; and,

WHEREAS, all property owners who were found to have hazardous weeds that needed to be abated were properly noticed by mail and the property was posted; and,

WHEREAS, all property owners noticed were informed that removal of weeds by District staff would result in their being charged for such services plus an administrative charge and that this charge would, if not paid by the property owner, be placed upon the tax roll; and,

WHEREAS, all properties not having completed the abatement of hazardous weeds by the noticed deadline have had the weeds removed by the District.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE OCEANO COMMUNITY SERVICES DISTRICT DOES HEREBY RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

1. That the charges and costs incurred in enforcing abatement upon the parcels defined as "**Exhibit 'A'**" to this resolution are confirmed.
2. Staff is directed to forward a certified copy of this Resolution to the County Auditor to place the charges on the tax roll.

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

AYES:

NOES:

ABSENT:

ABSTAINING:

the foregoing Resolution is hereby adopted this _____ day of July, 2008.

ATTEST:

JIM HILL, PRESIDENT

GINA A. DAVIS, DEPUTY SECRETARY

2008 Hazard Abatement List of Charges

APN	Name	Address	AMT
61044014	Brown, Lester	652 Air Park	\$216.00
61081027	Treaster, Vicki	NW corner Honolulu @Aloha	\$356.00
61046044	Root, Lynn A	1587 Fountain Ave	\$162.00
61081026	R&R Investments	NE Corner Lakeside@Aloha	\$406.00
61112015	Davis, Deborah	1157 Norswing	\$343.00
61112016	Julie Doty Trust Granzella	Lot N of 1177 Norswing	\$302.00
61113019	Waller, Robert	Field on Pac. Blvd,@Truman&Pershing	\$406.00
62012005	Roesbery Fmly Trust	NW Corner Wilmar @17th	\$352.00
62012018	Ellis, John & Vicki-Lynn	1373 16th St	\$216.00
62023043	Simpson, Willard	Basin SE Corner @23rd	\$212.00
62031024	Simpson, Willard	Basin at 25th & Wilmar	\$303.00
62042024	MacIntyre, Jeff	1641 15th St	\$452.00
62083020	Daulton, John & Robinette	Lot E of 1650 Ocean	\$402.00
62098017	Arnold, Howard	NE Corner of Ocean & 23rd	\$436.00
62118005	Southern Pacific Trans	W of RR tracks,Beach @Creek Rd.	\$410.00
62118012	Weryrick, Colin	SW corner Front @ Beach	\$1,098.00
62121007	Holland, R G	2241 Cienaga	\$406.00
62282007	Castaneda, Carlos S Jr.	1350 16th	\$302.00
62282050	Alves, Roger	1343 Crest	\$262.00
62303065	Hood, Edward & Linda	2660 Grell Lane	\$216.00
62305014	Grffiths, Margaret R	1955 Casitas	\$755.00
62305064	Greene Jack A	1898 Todos Santos	\$162.00

\$8,175	\$8,175	
Total Billed (22 parcels)	Amt Owed	Amt Paid



Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6886

July 1, 2008

TO: Board of Directors, OCSD

FROM: Patrick J. O'Reilly, General Manager

SUBJECT: CLEANING AND INSPECTION OF DISTRICT SEWER AND WATER LINES

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

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

Agenda Item 07 09 2008 8.a.



Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

July 9, 2008

TO: Board of Directors, OCSD

FROM: Patrick J. O'Reilly, General Manager 

**SUBJECT: CONSIDERATION OF THE GENERAL MANAGER'S
RECOMMENDATION TO ADOPT OCSD RESOLUTION 2008-16: A
RESOLUTION OF THE BOARD OF DIRECTORS OF THE OCEANO
COMMUNITY SERVICES DISTRICT CONFIRMING THE CHARGES
AGAINST PROPERTY OWNERS FOR THE COLLECTION OF
DELINQUENT SOLID WASTE COLLECTION CHARGES AND
DIRECTING STAFF TO FORWARD THE CAHRGE TO THE COUNTY
AUDITOR FOR COLLECTION**

The Board of Directors, through the adoption of OCSD Ordinance 1999-1, established their authority for the management of trash collection throughout the District. This Ordinance made trash collection within Oceano mandatory. Included in OCSD Ordinance 1999-1 is the procedure to be followed if a property owner fails to maintain their account current.

The attached list contains those property addresses whose trash collection accounts are delinquent. An information flyer as well as the notice required by OCSD Ordinance 1999-1 was sent to all property owners whose accounts were in arrears.

THE RECOMMENDED ACTION BEFORE YOUR BOARD is to: seek comment from anyone protesting the charges for solid waste collection and disposal, make a finding that the charges as delineated in "Exhibit A" are delinquent; and by Board discussion, public comment, motion, second, and roll call vote adopt OCSD Resolution 2008-16, **A RESOLUTION OF THE BOARD OF DIRECTORS OF THE OCEANO COMMUNITY SERVICES DISTRICT CONFIRMING THE CHARGES AGAINST PROPERTY OWNERS FOR THE COLLECTION OF DELINQUENT SOLID WASTE COLLECTION CHARGES AND DIRECTING STAFF TO FORWARD THE CAHRGE TO THE COUNTY AUDITOR FOR COLLECTION.**

Agenda Item 07 9 2008 8.b.

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**OCEANO COMMUNITY SERVICES DISTRICT
RESOLUTION NO. 2008-16**

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE OCEANO COMMUNITY SERVICES DISTRICT CONFIRMING THE CHARGES AGAINST PROPERTY OWNERS FOR THE COLLECTION OF DELINQUENT SOLID WASTE COLLECTION CHARGES AND DIRECTING STAFF TO FORWARD THE CHARGES TO THE COUNTY AUDITOR FOR COLLECTION

WHEREAS, the Board of Directors of the Oceano Community Services District has, through the adoption of Ordinance 1999-1, established the authority for the collection of trash throughout the District; and,

WHEREAS, OCSD Ordinance 1999-1 establishes the procedure for the collection of delinquent accounts; and,

WHEREAS, South County Sanitary Service, Inc. and their assigns have sent notice as prescribed by Ordinance 1999-1 to all property owners whose accounts are in arrears requesting payment and advising them of their right to appear at the July 9, 2008, Board of Directors meeting to present any objection to the charges.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE OCEANO COMMUNITY SERVICES DISTRICT DOES HEREBY RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

1. That the charges and costs incurred by the property owners attached to this Resolution as Exhibit "A" are delinquent.
2. Staff is directed to forward a certified copy of this Resolution to the County Auditor to place the charges on the tax roll.

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

AYES:

NOES:

ABSENT:

ABSTAINING:

the foregoing Resolution is hereby adopted this 9th day of July, 2008.

ATTEST:

Jim Hill, President

Gina A. Davis, Deputy Secretary

OCEANO COMMUNITY SERVICES DISTRICT TAX LIENS 2008			
PARCEL #	CUSTOMER NAME	ADDRESS	AMOUNT
62091023	Maria Chavez	1650 22nd St.	\$348.29
62097008	Victoria Worrell	1651 23rd St.	\$168.97
61012026	David & Stephanie Coughlin	373 Mc Carthy Ave.	\$340.79
62291025	Raul UC	1417 S 14th St.	\$336.48
62021017	Rodger & Claudette Noah	1392 22nd St.	\$306.74
62062004	Robert Becerra	1551 20th St.	\$242.82
62261023	Steve & Mary Delgado	1376 21st St	\$242.08
62023030	Lee Bragg	1310 24th St.	\$240.25
62068003	Danny Sarmiento	2246 Holden Ct.	\$232.66
62088017	David Myers	2010 Paso Robles St.	\$105.25
62282050	Roger Alves	1343 Crest St.	\$230.25
62115011	Juan Delgado	2011 Nipomo St.	\$230.25
62031036	Susan Dominguez	2430 Mona Lei Ct.	\$218.96
62072007	Lee Hagerty	2390 Wilmar Ave.	\$195.96
62143019	Jeff McKee	2140 Nipomo St.	\$195.96
62115002	Sebastian Nunez	1920 Cienaga St.	\$195.96
62115002	Sebastian Nunez	19201/2 Cienaga St.	\$195.96
62067009	Michael Barbosa	2211 Holden Ct.	\$195.96
62023019	Nancy Molina	2322 The Pike	\$195.96
62092015	Francisco & Concepcion Alfaro	2161 Ocean St.	\$195.96
62102016	Elvira Cabrerros	2431 Ocean St.	\$188.48
61012026	David & Stephanie Coughlin	377 McCarthy Ave.	\$175.88
62065018	Michael Kuhl	1581 21st St.	\$175.88
61046045	William Bogdan	1537 Fountain Ave.	\$155.03
61021058	Pat Lee	361 Juanita Ave.	\$135.32
62051009	Lorraine Munoz	1530 17th St.	\$135.14
61071046	Annette Ryan	328 York Ave.	\$134.64
62073033	Aurelio & Herlinda Salto	1413 24th St.	\$34.64
62081018	Erik Benham	1517 Paso Robles St.	\$132.56
61046033	Jose Lopez	734 Jetty Ave.	\$132.56
61046045	William Bogdan	1539 Fountain Ave.	\$129.37
62066009	Ceceila Bynum	2170 Warner St.	\$89.24
62085018	Kenny Weisinger	1780 Paso Robles St.	\$87.25
62096029	Crisoforo Valdez-Lopez	2269 Beach St.	\$84.85
62304006	Veronica & Luis Lopez	2755 Erica Ct.	\$78.52
62012032	Emiliano Bautista	1362 17th St.	\$64.50
61012025	Susan Gelt-Garcia	369 McCarthy Ave.	\$54.88
	Total		\$6,604.25



Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

July 9, 2008

TO: Board of Directors, OCSD

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

SUBJECT: PROPOSED MONITORING PROGRAM FOR THE NORTHERN CITIES MANAGEMENT AREA

On January 25, 2008, Judge Komar issued a "Judgment after Trial" for the Santa Maria Groundwater Basin Lawsuit that essentially maintained existing water rights for the Northern Cities (OCSD and the cities of Arroyo Grande, Grover Beach and Pismo Beach). However, that judgment requires the Northern Cities to monitor groundwater in the area and make an annual report to the court. The court required a plan to be developed for reporting groundwater status no later than July 23, 2008.

The Northern Cities have contracted with Todd Engineering to develop a Water Balance Study for the Northern Cities Area as well as the Monitoring Program. Dr. Iris Priestaf has been responsible for developing both documents. The Water Balance Study was presented to the Board in July 2007. The proposed Monitoring Program is provided as Attachment 1.

The proposed Monitoring Program is intentionally somewhat vague to allow the Northern Cities some flexibility in implementing the program. Because of the vagueness of the plan, the cost to implement the plan cannot be accurately predicted. However, it is expected that the Nipomo CSD and San Luis Obispo County will share in the costs since both of those agencies will benefit from the monitoring. A very rough estimate of the annual cost by Todd Engineering is \$22,268 based on sampling four sentry wells (from a total of 11 individual wells) on a quarterly basis for general minerals and bromide (a key sea water intrusion indicator). Providing the cost sharing agreement is accepted by all parties, the Northern Cities would be responsible for one-third of the total or \$7,422 per year. The individual cost to each agency could be determined by the current cost sharing divisions which would equal \$1,670 (22.5 percent) for the District.

The proposed Monitoring Program will be submitted to the court after approval by all Northern Cities agencies.

THE RECOMMENDED ACTION BEFORE YOUR BOARD is to: by Board discussion, public comment, motion, second, and roll call vote, approve the proposed Monitoring Program for the Northern Cities Management Area.

Agenda Item 07 09 2008 8.c.

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Monitoring Program for the Northern Cities Management Area

Prepared for

The Northern Cities

By

TODD ENGINEERS

June 2008

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1. Introduction

1.1. Background

This Monitoring Program is a joint effort of the Northern Cities, namely the City of Arroyo Grande, City of Grover Beach, City of Pismo Beach and the Oceano Community Services District. The Northern Cities and Northern Landowners have actively and cooperatively managed surface water and groundwater resources for more than 30 years. This is recognized in the 2002 Settlement Agreement between the Northern Cities, Northern Landowners, and Other Parties and in the 2005 Settlement Stipulation for the Santa Maria groundwater basin adjudication, which was adopted by the Court in its Judgment After Trial, entered January 25, 2008 (herein "Judgment").

The Monitoring Program is a key component of the Judgment and forms the basis the Annual Reports for the Northern Cities Management Area. As shown in Figure 1, the Northern Cities Management Area (NCMA) represents the northernmost portion of the Santa Maria Groundwater Basin. Adjoining the NCMA to the southeast is the Nipomo Mesa Management Area, while the Santa Maria Valley Management Area encompasses the remainder of the groundwater basin.

This Monitoring Program includes a discussion of the various elements to be monitored within the NCMA. As described this document, the Monitoring Program will obtain pertinent information on an annual basis through data requests to agencies, field work, and online research. Data from these sources will be compiled into a comprehensive database, the Northern Cities Management Area Database (NCMA DB). The results of the monitoring program and NCMA DB will be used to prepare an Annual Report as described in Sections IV D of the Settlement Stipulation.

1.2. Judgment

On January 25, 2008, the Judgment after Trial was handed down from the Superior Court of California, County of Santa Clara. The Judgment approves the June 30, 2005 Stipulation agreed upon by numerous parties, including the Northern Cities, and orders the stipulating parties to comply with each and every term of the Stipulation. The 2002 Settlement Agreement is affirmed as part of the Judgment and its terms incorporated into the Stipulation, except for the provisions regarding continuing jurisdiction, groundwater monitoring, reporting, and the Technical Oversight Committee that are superseded by the respective provisions of the Stipulation.

As specified in the Judgment, groundwater monitoring in the Northern Cities Management Area will be conducted by the Northern Cities. The Judgment requires all Management Areas (including the NCMA) to prepare a Monitoring and Reporting Program within 180 days from the Judgment, in other words by July 23, 2008, and present it to the Court for approval.

1.3. Objectives of Monitoring Program

The Monitoring Program, in accordance with requirements of the Judgment, is designed to collect and analyze data pertinent to water supply and demand. For example, the Monitoring Program must document:

- Land and water uses in the basin,
- Sources of supply to meet those uses,
- Groundwater conditions (including water levels and water quality),

1.4. Reporting Requirements

The results of the NCMA Monitoring Program will be documented and discussed in Annual Reports which are due to the court 120 days after the end of each calendar year. An outline for the first Annual Report, which will be submitted by April 30, 2009, is included in Section 6 of this document.

2. Elements of the NCMA Monitoring Program

This section of the NCMA Monitoring Program identifies required data and presents specific steps for data collection and analysis.

2.1. Hydrologic Conditions

Hydrologic and climatological data for the NCMA will be used in the calculation of water demand, in assessments of recharge to groundwater, and for comparison to water use.

2.1.1. Precipitation.

Historical rainfall data have been compiled on a monthly basis for the NOAA Pismo Beach station for 1949 to 2005. Precipitation data from 2005 to present are available from a County-operated rain gage in Oceano. Data from the Oceano gage will be requested from the County, compiled on a monthly basis, and incorporated into the annual report. Additional precipitation data from other local rain gages will be collected for comparison with the Oceano data on an as-needed basis.

2.1.2. Evapotranspiration.

The California Irrigation Management Information System (CIMIS) maintains a weather station in Nipomo that records additional climatological data including temperature, wind speed, humidity, and evapotranspiration. These data will be downloaded from the CIMIS website and added to the monitoring program database. The CIMIS Nipomo station has been in operation from 1996 to the present. CIMIS operates two other stations near the City of San Luis Obispo (stations 52 and 160). These stations have period of records from 1986 and 2000, respectively. Data from these stations may be used to confirm and/or supplement the data from the Nipomo station.

2.1.3. Surface Water.

Surface water discharge data support the calculation of stream percolation to groundwater. The gage on Arroyo Grande Creek near Arroyo Grande (see **Figure 2**), originally installed and operated by the United States Geological Survey (USGS), has the most consistent stage-discharge curve for conversion of stage height to stream discharge. The County has five stream gages on Arroyo Grande Creek and one on Los Berros Creek, as shown on **Figure 2**. Surface water stage data are primarily available from San Luis Obispo County's network of data recording stream gages. These data will be requested from the County annually. A rating curve, to calculate flow rates, is available for the former USGS gage on Arroyo Grande Creek. Other rating curves may become available for the other surface water sites within the next few years. At that time, the collected stage data from these stations may be used to assess stream infiltration. Until rating

curves are available, additional stream synoptic surveys are recommended to better understand stream infiltration.

2.1.4. Other Recharge.

Other sources of recharge into the groundwater basin will also be monitored. Other source may include storm water recharge ponds operated by the cities. Updated information about these storm water systems should be added to the NCMA DB. This could include actual measurements of inflow and outflow from ponds. If such specific data are not available, then useful information would include location and capacity of ponds, location and extent of relevant urban watersheds, and information on rainfall/runoff relationships. Storm water quality data also would be useful.

In addition, data and information about any other types of recharge that may be added in the future should also be collected and added to the NCMA DB as needed.

2.2. Water Demand

A key component is water demand. In the NCMA, water demand falls into two major categories: urban demand and agricultural demand. These will be evaluated using available land use data, urban water management plans, and population data.

2.2.1. Land use.

Land use information for the NCMA is basic to the quantification of water demand inside and outside of the incorporated areas. DWR land use surveys are generally scheduled for completion every ten years; the last one for the NCMA was completed in 1995. The most recent land use survey was completed by the San Luis Obispo Agricultural Commission in 2007 as part of the County's Master Plan Update. The County plans to update the land use map as part of each Master Plan Update. While the schedule for future updates is not set, it is expected to be about every ten years. When available, new land use maps will be requested from DWR or the County.

In addition, planning maps and up-to-date land use information are also available from the four municipalities. This information can aid in identifying areas of cropland conversion to urban uses and in determining the density of urban populations, when applicable.

Land use will be used primarily to estimate the agricultural water demand in the NCMA. The land use maps provide information such as acreage and type of crops in the area. Agriculture water use statistics, published by DWR for Detailed Analysis Units (DAU), will be combined with information from the land use maps to estimate total demand. These statistics (available for 1998-2001 and found at <http://www.landwateruse.water.ca.gov>) include applied water use, consumptive use, and crop ET coefficients. More recent data will be downloaded from the website when

available. The DWR Agricultural Water Use Specialist for the Southern District and the County Agricultural Commissioner's Office also will be contacted as needed to evaluate cropping and irrigation patterns (e.g., double-cropping and use of drip irrigation) that affect water demand.

A summary of the type of agricultural land in the area and a table of the DWR water use statistics for the Arroyo Grande DAU are found in the NCMA DB.

2.2.2. Urban Water Management Plans (UWMPs).

Urban water demand will be compiled directly from Urban Water Management Plans (UWMPs) which are prepared every five years; the next UWMPs are due in 2010. This information can be updated using water service connection numbers from Pismo Beach, Arroyo Grande, and Grover Beach. Oceano CSD is not required to prepare a UWMP because of its limited number of connection. Oceano demand will be calculated from census data, number of water service connections, and appropriate multipliers for household use.

2.2.3. Population.

To confirm the data presented in the UWMPs and to obtain information on Oceano, population data will be used in the water demand analysis. Census data are available online by census tract online at <http://www.census.gov/main/www/access.html>. Population estimates will be used to confirm the municipal water supply totals and estimate domestic use outside the urban areas. New census data will be added when available. The next US Census will take place in 2010.

2.3. Water Supply

The NCMA has three major sources of water supply: Lopez Reservoir deliveries, State Water Project deliveries, and groundwater.

2.3.1. Lopez Supply.

All four municipalities in the NCMA receive water from Lopez Reservoir. Data on the volume of Lopez deliveries will be compiled from each municipality and entered into the NCMA DB. Expected deliveries for future years will also be examined when available.

2.3.2. State Water Project.

The City of Pismo Beach and Oceano CSD receive water from the California State Water Project (SWP). Data on the volume of water delivered to these two municipalities will be compiled in the NCMA DB. Estimates of SWP availability in terms of annual allocations for long-term contractors will be obtained from the Department of Water Resources website on SWP analysis and water deliveries (<http://www.swpao.water.ca.gov/deliveries/>).

2.3.3. Groundwater.

2.3.3.1. Pumping

Location and volume of pumping data are recorded by the Northern Cities. These data will be collected annually and compiled in the NCMA DB. Additional pumping from domestic and agricultural uses will be based on the estimated water demand.

2.3.3.2. Water Levels

Groundwater elevation data will be used to monitor annual effects of groundwater use, groundwater recharge, and changes in groundwater storage. There are approximately 145 wells within the NCMA that the County has monitored at some time in the past. The County currently monitors 38 wells of these wells on a semi-annual basis, including five “sentry wells” located along the coast. The County monitors more than 70 additional wells in the southern San Luis Obispo County area. These wells are shown on Figure 2. Wells logs are available for 23 of these wells, 15 located within the NCMA. For information regarding water level monitoring protocols see Section 4. Water level data will be requested on an annual basis and the NCMA DB will be updated with the recent data.

A subset of twenty wells within the NCMA was created to focus the analysis of annual water level changes. These wells will be used to create hydrographs and contour maps showing long-term water level trends and regional groundwater conditions. Wells were selected for this detailed analysis based on the following criteria:

- Part of the County’s current monitoring program
- Detailed location information available
- Geographically distributed
- Well depth known and/or well log available
- Long and relatively complete record

The wells selected are shown in the table below and on Figure 2 in yellow. For the annual report, the hydrographs will be updated with any new data, and water level data from the fall monitoring event will be mapped and contoured. The fall water levels are selected for mapping to promote consistency from year to year, as spring levels fluctuate in response to precipitation. Additional data from wells both inside and outside the NCMA may be used in the construction of the contour map. When possible, the same wells will be used to construct each contour map.

Table 1. List of selected wells in the NCMA

WELL	Construction	Map Label	WL	WQ
11N/35W-05N02	258'-278'	05N02	X	
12N/35W-29N01	80-98'	29N01	X	
12N/35W-29R03	385-305'	29R03	X	
12N/35W-30K03	40-58', 85-87', 94-100	30K03	X	
32S/13E-28K02	59-101'	28K02	X	
32S/13E-31H08	90-140'	31H08	X	X
32S/13E-31H09	380-520'	31H09	X	X
32S/13E-32D03	114'-128'	32D03	X	X
32S/13E-32D11	305'-459', 545'-597'	32D11	X	X
32S/13E-33A05	18-40'	33A05	X	
32S/13E-33K03	64-82'	33K03	X	
Sentry Wells				
12N/36W-36L01	227-237'	36L01	X	X
12N/36W-36L02	535-545'	36L02	X	X
32S/12E-24B01	48-65'	24B01	X	X
32S/12E-24B02	120-145'	24B02	X	X
32S/12E-24B03	270-435'	24B03	X	X
32S/13E-30F01	15-30'/40-55'	30F01	X	X
32S/13E-30F03	305-372'	30F03	X	X
32S/13E-30N01	15-40'	30N01	X	X
32S/13E-30N03	60-135'	30N03	X	X

2.3.3.3. Water Quality

Water quality is a key element of water supply. Contaminants from anthropogenic sources or seawater intrusion can potentially impact the basin, reducing the available water supply.

Currently the sole source of consolidated water quality information for the area is the California Department of Public Health (DPH formally DHS). The Northern Cities and other community systems in the NCMA submit water quality data to the DPH. These data are then uploaded to a state-wide water quality database. Data from DPH will be requested annually and used to update the NCMA DB. Locations of these wells are not released by DPH, but some well locations are available from the individual water systems. A list of water systems from the DPH water quality database is listed below.

Table 2. List of drinking water systems in the NCMA

Drinking Water System	Number of Monitoring Locations
ARROYO GRANDE, WATER DEPARTMENT	12
DOUBLE J MOBILE ESTATES	2
GRANDE MOBILE MANOR	2
GROVER BEACH WATER DEPARTMENT	7
HALCYON WATER SYSTEM	3
KEN MAR GARDENS MHP	2
LA MESA WATER COMPANY	1
LAGUNA NEGRA MWC	3
MESA DUNES MOBILE HOME ESTATES	5
OCEANO COMM SERVICES DIST.	14
PACIFIC DUNES RANCH	2
PISMO BEACH WATER DEPARTMENT	14
RIM ROCK WATER COMPANY	2

Groundwater quality monitoring is conducted at 73 locations within the NCMA and vicinity. No map of these locations is provided because of restrictions placed on the distribution of these data in accordance with the DPH, which provides monitoring results for 69 of the locations noted above. The remaining four groundwater quality sampling locations are the Sentry Wells. These wells will be sampled quarterly by the Northern Cities, possibly in cooperation with other local agencies, in conjunction with depth to water measurement collection (January, April, July, and October). The sentry wells, shown on Figure 2, will be sampled quarterly for a range of constituents to detect the first signs of seawater intrusion. These constituents include the major cations and anions, plus selected constituents such as total nitrogen, bromide, and iodide.

The methodology of using water quality data to assess seawater intrusion analysis is discussed in the next section. Water quality monitoring protocols are found in Section 4.

2.3.3.4. Seawater Intrusion

The NCMA is underlain by a coastal aquifer system that extends offshore. The aquifers include an interface between freshwater and seawater. While the location of the freshwater-seawater interface(s) is not known, there is currently an estimated net outflow of freshwater from the basin to the ocean and no known seawater intrusion

into the water supply aquifers. However, given the potential for intrusion, coastal groundwater levels and quality will be carefully monitored.

As part of the NCMA Monitoring Program, groundwater levels near the coast will be assessed and reported with a focus on the sentry wells. Each sentry well along the coast has multiple ports that monitor water levels at different elevations. The water levels in all ports will be examined relative to one another (to assess vertical differences) and to mean sea level.

Water quality monitoring to provide early warning of seawater intrusion will focus on the sentry wells. Depth-specific monitoring of the sentry wells can help document the vertical variability of seawater intrusion (if any). Evaluation of water quality data will include time plots of specific constituent concentrations (for example, chloride) that are commonly used to identify freshwater and seawater mixing. Other geochemical methods to identify seawater intrusion may be applied as warranted, including preparation of Piper, Schoeller and brine-differentiation plots.

3. Data Organization

The data collected and measured as part of the monitoring program will be compiled into a comprehensive Northern Cities Management Area database (NCMA DB). The relational database is designed to be updated with new data annually and to generate tables and charts for inclusion in the Annual Report. The tables in the database begin with a prefix, indicating the general type of data found in the table. These prefixes are:

- HY – Hydrologic and climate data
- LU – Land use data
- POP- Population data
- SW – Surface water data
- WELL – Well data (location, construction, etc.)
- WL – Water level data
- WQ – Water quality data
- WS – Water supply data

A list of all tables is found below. When applicable, each table contains a source field indicating where or from whom the data were collected. The database will be updated annually with data collected from all relevant sources.

Table 3. List of tables in the NCMA DB.

Table Name	Brief Description
HY_CIMIS_202	Hydrologic data (precip, ET, temperature) downloaded from the CIMIS Station #202 Nipomo
HY_Monthly_Precip_All	Monthly precip for the NOAA station at Pismo Beach (1949-2005) and SLO County precip data from Oceano (2005-2007)
Hy_SW_Precip_SLO	SLO County data for precip stations and surface water locations
LU_Applied_Water	DWR Agricultural Water Use Statistics- Applied water by crop type (AFY/Ac)
LU_Consumed_Fraction	DWR Agricultural Water Use Statistics- Percent of irrigation water consumed by crop
LU_crop_ET	DWR Agricultural Water Use Statistics- Crop ET coefficients
LU_DWR_Basin_Summary	Summary of agricultural areas in the basin, source: DWR
LU_DWR_DAU_Summary	Summary of agricultural areas in the DAU source: DWR
LU_SIO_CO_Basin_Summary	Summary of agricultural areas in the basin, source: SLO County
LU_SLO_CO_DAU_Summary	Summary of agricultural areas in the DAU source: SLO County
Pop_Population_City	Population forecasts from City's UWMP
Pop_USCensus_2000	Population statistics from the 2000 Census
SW_SLO_Locations	Locations of County surface water stations
SW_Stormwater_Ponds	Information on the City's stormwater ponds
WELL_Comment_SIO_08	Comment codes for the County's water level data
WELL_LOCATIONS_All	Master well table. Contains locations, construction, notes, etc.
WL_DTW_All	Water level from all sources, as depth to water
WL_WSE_All	Water level from all sources, as elevations
WQ_Data_All	All available water quality data
WQ_DHS_locations	Locations with DHS water quality data
WQ_STORET	Storet chemical numbers
WS_Total	Municipal water supply by month

The collection of data will be conducted in accordance with the following protocols. These data will be collected annually in January to be integrated into the project database and analyzed for preparation of the Annual Report.

4.1. Climate and Hydrology Data

Climate and hydrology data will be collected from existing monitoring stations maintained by the County and by CIMIS.

4.1.1. Precipitation.

Precipitation data are collected by San Luis Obispo County; the locations of selected stations are shown in Figure 3. There are three different type of County monitored rain gages: tipping-bucket, rain gages with radio transmitters, and static rain gages. Static gages are read by volunteers and the hand written records are submitted to the County annually (EDAW 1998). Most precipitation data in the area are electronically collected using a tipping-bucket rain gauge connected to a datalogger with remote telemetry capability. The tipping bucket gauge is capable of measuring and recording rainfall in increments equivalent to at least one-hundredth of an inch (0.01). Each tip event is recorded with a date and time stamp to identify storm events and total monthly and annual precipitation.

Precipitation data for the NCMA area will be collected from the County-operated rain gage in Oceano, as shown on Figure 3. The Oceano rain gage is a tipping-bucket gage. Additional precipitation data from County-operated rain gages on Arroyo Grande Creek upstream of the NCMA and near Nipomo as well as a CIMIS operated climate station in Nipomo and San Luis Obispo (Figure 3) will also be collected for comparison and data quality analysis as needed of the data from the Oceano gauge.

4.1.2. Evapotranspiration.

California Irrigation Management Information System (CIMIS) operates climate stations with evapotranspiration (ET) information and other climate data across California. Many factors affect ET including weather parameters such as solar radiation, air temperature, relative humidity, and wind speed; soil factors such as soil texture, structure, density, and chemistry; and plant factors such as plant type, root depth and foliar density, height, and stage of growth. Although ET can be measured using such devices as lysimeters, estimating ET using analytical and empirical equations is a common practice because measurement methods are expensive and time consuming. Reference crop evapotranspiration is widely used as a reasonable estimate of the ET rate of a reference

crop expressed in inches. Reference crops are either grass (ET_o) or alfalfa (ET_r) whose biophysical characteristics have been studied extensively. The American Society of Civil Engineers (ASCE) recommends the use of ET_os and ET_rs, respectively, where "s" indicates standardized surface conditions. At the Nipomo CIMIS weather station, the reference crop (with standard conditions for calculating ET_o) is a well-watered, actively growing, closely-clipped grass that completely shades the soil. The input variables used in the CIMIS equation and the steps required to calculate ET_o are described on the CIMIS website at <http://www.cimis.water.ca.gov/cimis/infoEtoEquation.jsp>.

4.1.3.Surface Water.

Surface water discharge data are available primarily from the County's network of data-recording stream gages. The collection of stream discharge data is accomplished by measuring stream stage height and subsequently calculating discharge from a stage-discharge curve. Stage-discharge curves are created by manually collecting successive discharge and stage height measurements. For high flows, the County uses Hydrologic Engineering Centers River Analysis System (HEC- RAS) to develop rating curves, from recorded flow depth. In addition to HEC-RAS, we recommend that the Northern Cities work with the County to ensure that rating curves adhere to the USGS standards described in *Techniques of Water-Resources Investigations of the United States Geological Survey, chapter A8 – Discharge Measurements at Gaging Stations* (USGS, 1969). Stage height data at each gage site are collected using a transducer in a stilling well connected to a datalogger with remote telemetry capability. Electronic stage height records for this gage would be used to calculate discharge using the County maintained stage-discharge curve, when available.

Currently, no ongoing monitoring of surface water quality is performed in the area. However, any future monitoring should be consistent Surface Water Ambient Monitoring Program (SWAMP) guidelines to enable data integration with the larger state-wide databases. SWAMP monitoring protocols are available online at http://www.swrcb.ca.gov/water_issues/programs/swamp/qamp.shtml. The key procedures and protocols for surface water quality sampling are Appendix D – SWAMP Field Collection Standard Operating Procedures and Appendix E - SWAMP Field Data Measurement SOP's.

4.2. Groundwater Monitoring

Groundwater monitoring will rely primarily on the long-established monitoring programs of the Northern Cities and County. The wells within the network and the monitoring protocols are described below.

4.1.4. Wells Used for Monitoring.

The County's selection of monitoring locations has generally been based on the following criteria:

- Willingness of well owners to allow access to and use of private wells
- Access to wells
- Ability to physically collect measurements from the well

The location and elevation for each well within the monitoring network has been measured using handheld Global Positioning System (GPS) units. The GPS measured elevation is collected at a marked location on the well that will be used in the future for referencing depth to water measurements for calculation of groundwater elevation in each well. Location and reference point elevation data for each well are recorded in the project database with other pertinent well information (owner, common name, state well number, etc.). Well construction details are also collected and recorded in the project database when they are available. Well logs from thousands of wells in San Luis Obispo County are kept on file at both the County Engineering and Health Departments (EDAW 1998).

4.1.5. Groundwater Elevations.

San Luis Obispo County has been monitoring and compiling water level data across the County since the 1950's. The County maintains a database of over 625 wells (EDAW 1998). Groundwater elevations are monitored in all of the wells indicated above at least twice annually. Groundwater elevations are monitored in the County monitored wells semiannually in April and October. County personnel measure water levels in the active monitoring network to ensure consistency of the data (EDAW 1998). Depth to water measurements from each well are collected relative to the appropriate reference point using an electric water level indicator in general accordance with American Society for Testing and Materials (ASTM) Standard D4750-87(2001) (ASTM, 2001). Care is taken to collect depth to groundwater measurements when pumps in the wells are not in operation. If a pump cannot be turned off, then collection of a depth to groundwater measurement is either postponed or the measurement is noted to have been taken while the pump was operating. Groundwater elevations for each well are calculated by subtracting the depth to groundwater measurement from the reference point elevation. In addition to the County's program, the Northern Cities will monitor groundwater elevations in the Sentry Wells in January and July.

4.1.6. Water Quality.

Groundwater quality is monitored in drinking water wells throughout the area. In addition, the sentry wells along the coast will be monitored regularly. Groundwater quality sampling at drinking water wells is conducted to comply with Title 22 of the California Code of Regulations. Groundwater quality monitoring at the Sentry Wells will occur quarterly. These wells will be sampled in accordance with ASTM Standard D4448-

01 (ASTM, 2007) and the samples will be analyzed by a State Certified Laboratory for the major ions (calcium, bicarbonate, carbonate, chloride, magnesium, potassium, sodium, and sulfate) plus selected constituents for seawater detection such as bromide, iodide, and total nitrogen. When applicable, water quality data will be collected consistent with Groundwater Ambient Monitoring and Assessment (GAMA) programs. The GAMA policies and protocols are derived from U.S. Geological Survey Techniques of Water-Resources Investigations (USGS 1997 to present).

5. Annual Report

The monitoring and reporting program will support preparation of an annual report that documents water demand, water supply, and the condition of the groundwater basin. The Annual Report will be submitted to the court within 120 days after the end of each calendar year. The first Annual report will be submitted by April 30, 2009. A preliminary outline of the Annual Report is shown below.

Preliminary Annual Report Outline

1. Introduction
2. Management Activities
3. Climatic Conditions
 - 3.1. Precipitation
 - 3.2. Evapotranspiration
4. Water Demand
 - 4.1. Land Use
 - 4.2. Population
 - 4.3. Water Use by City
 - 4.3.1. Urban Water Management Plans
 - 4.4. Changes in current and projected water demand
5. Water Supply
 - 5.1. Sources of Supply
 - 5.1.1. Lopez
 - 5.1.2. State Water Project
 - 5.1.3. Developed Water
 - 5.1.4. Groundwater
 - 5.2. Groundwater Conditions
 - 5.2.1. Water Levels
 - 5.2.1.1. Hydrographs
 - 5.2.1.2. Change in Storage
 - 5.2.2. Water Quality
 - 5.2.2.1. Hydrographs
 - 5.2.2.2. Trends
 - 5.2.3. Seawater Intrusion
 - 5.2.3.1. Water Levels
 - 5.2.3.2. Water Quality
 - 5.3. Threats to Water Supply
6. Comparison of Demand and Supply
7. Expected Future Conditions
8. Recommendations
9. References

6. References

ASTM International (ASTM), Designation D 4448-01, Standard Guide for Sampling Ground-Water Monitoring Wells, 2007

ASTM International (ASTM), Designation D 4750-87, Standard Test Method for Determining Subsurface Liquid Levels in a Borehole or Monitoring Well (Observation Well), 2001

EDAW, San Luis Obispo County Master Plan Update, August 1998.

San Luis Obispo County, Integrated Regional Water Management Plan, December 2005.

U.S Geological Survey, U.S. Geological Survey Techniques of Water-Resources Investigations <http://water.usgs.gov/owq/FieldManual/>, 1997 to present.

Patrick O'Reilly

From: Iris Priestaf [ipriestaf@toddengineers.com]
Sent: Friday, June 20, 2008 1:25 PM
To: Henry Weinstock; Delzeit, Dennis; Don Spagnolo; Mike Ford; Patrick O'Reilly
Cc: Chad Taylor; Maureen Reilly
Subject: Monitoring Program Privileged & Confidential

Privileged & Confidential

Dear all

Attached is the **Monitoring Program**, both in Word and Adobe Acrobat. The Program has been revised in response to your comments. Most notably, superfluous text was deleted from the Introduction section. In addition, all of the monitoring tasks and protocols are incorporated here, including surface water and recharge monitoring that we previously had considered keeping separate.

I understand from Brad Newton of SAIC (Nipomo consultant) that the Nipomo program is nearing completion and should be approved by the Nipomo group at their next meeting (July 10). Santa Maria has also apparently begun their monitoring program development. The possibility of additional coordination among the three has been broached, including a joint meeting.

We would be interested in previewing the monitoring programs of Nipomo and Santa Maria, but understand that these may not be released before submittal to the court and posting on the court website.

Thank you for your comments. We look forward to court approval and initiation of the monitoring program and annual report.

Yours, Iris

Iris Priestaf

President

TODD ENGINEERS

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A Meeting of the
**BOARD OF DIRECTORS
OF THE
CENTRAL COAST WATER AUTHORITY**

will be held at 9:00 a.m., on Thursday, June 26, 2008
at 255 Industrial Way, Buellton, California

Leo Trujillo
Chairman

Fred Lemere
Vice Chairman

William J. Brennan
Executive Director

Brownstein Hyatt
Farber Schreck
General Counsel

Member Agencies

City of Buellton

Carpinteria Valley
Water District

City of Guadalupe

City of Santa Barbara

City of Santa Maria

Goleta Water District

Montecito Water District

Santa Ynez River Water
Conservation District,
Improvement District #1

Associate Member

La Cumbre Mutual
Water Company

I. Call to Order and Roll Call

II. Public Comment – (Any member of the public may address the Board relating to any matter within the Board's jurisdiction. Individual Speakers may be limited to five minutes; all speakers to a total of fifteen minutes.)

III. Election of Officers

IV. Consent Calendar

- * A. Approve Minutes of the April 24, 2008 Regular Meeting
- * B. Approve Bills
- * C. Controller's Report
- * D. Operations Report

V. Executive Director's Report

- A. Operations Update
- * B. Bulk Chemical Bid Update
- * C. Proposed Fee Increases for Legal Services
- * D. Carpinteria/Irvine Ranch Water District Exchange Update
- * E. CCWA Processing Agreement
- * F. San Luis Obispo County 2008 Dry Year Purchase Program Update
- * G. Carryover of Project Funds from FY 2007/08 to FY 2008/09

VI. Closed Session: Conference with Legal Counsel

A closed session to consult with Authority Counsel regarding potential initiation of litigation (one case). Government Code sec. 54956.9(c)

VII. Reports from Board Members for Information Only

VIII. Items for Next Regular Meeting Agenda

- A. 2008 Goals Update
- B. FY 2007/08 Fourth Quarter Investment Report

IX. Date of Next Regular Meeting: July 24, 2008

X. Adjournment

255 Industrial Way
Buellton, CA 93427-9565
(805) 688-2292
FAX: (805) 686-4700

* Indicates attachment of document to agenda packet.

34200



Oceano Community Services District

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

July 9, 2008

**TO: Board of Directors
Oceano Community Services District**

**FROM: Alexander F. Simas
District Legal Counsel**

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

Background: As the Board knows, there is pending litigation between the District and Director Bookout. On June 27, 2008, attorney John W. Belsher, acting on Director Bookout's behalf, filed an amended claim against the District for alleged damages to Director Bookout's business, the Oceano Nursery (the "Nursery"). The amended claim lists eleven specific dates on which Director Bookout claims his Nursery suffered damages from flooding. The updated amended claim alleges five new incident dates between February 2007 and February 2008 in addition to the six incident dates previously alleged.

The June 27, 2008 amended claim is attached as Exhibit "A". The actions and damages stated therein are identical to those that Director Bookout claimed in his December 10, 2007 claim and March 6, 2006 amended claim except for the incident dates.

To refresh your recollection of the claims history regarding this matter: On January 9, 2006, Director Bookout wrote a letter to the District Board of Directors (the "Board") demanding an \$849,000 settlement from the District for damages to his business for which he claimed the District was liable. The Board rightfully treated this as a "claim" under the California Tort Claims Act (Government Code §§ 900 et. seq. (All references are to the Government Code.)).

The Board timely rejected the claim pursuant to § 912.6 and sent Director Bookout the appropriate written notice of the action. Director Bookout then hired attorney M. Scott Radovich to represent him in the matter. Mr. Radovich filed an amended claim with the District on March 7, 2006.

That amended claim listed five specific incident date between February 2004 and January 2006. The nature of the amended claim changed in that instead of alleging intentional and deliberate acts, Director Bookout accused the District of negligence and other misconduct in various acts and omissions, including:

1. District negligence and/or other misconduct in failing to provide adequate drainage for the area.

2. District negligence and/or other misconduct in its maintenance (including but not limited to weed abatement and vegetation control), ownership, control and inspection of the existing drainage swale/system.

3. District negligence and/or other misconduct in installing and maintaining a pipe running from the District well under Highway One and then into the drainage culvert. The pipe coming from the well allegedly restricts water flow and causes sedimentation to build up at the drainage culvert's mouth, thereby contributing to the drainage problems.

The District rejected the March 6, 2006 amended claim in due course.

Director Bookout made a similar but separate claim on December 19, 2006, for flooding alleged to have occurred on or around December 10, 2006. The accusations revolve around the District's control of the blow-off pipe to District well #8 and its maintenance of drainage (including weed abatement) in the area. In the December 19 claim, Director Bookout did not specifically state either damages incurred or sought from the claims other than to state that they far exceed \$25,000. The Board timely rejected that claim.

California Tort Claims Act Procedures: Under the California Tort Claims Act, a party with a claim against a public entity must file the claim within six months or one year (depending on the nature of the alleged damages) 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.

Analysis:

January 4, 2008 / January 24, 2008 / and February 3, 2008 Incident Dates: A claimant with a claim for injury to personal property or growing crops may file an amendment to his claim within six months of the incident giving rise to the claim or before the public agency takes final action on the claim, whichever is later (§§ 910.6(a) and 911.2). For a claim relating to any other cause of action (not relating to damage to personal property or growing crops), a claimant may amend his claim within one year of the incident or before the public agency takes final action, whichever is later (*Id.*). The amended claim is considered a part of the original claim for all purposes (§ 910.6(a)).

While the Board took final action on the original claim, six months have not yet passed since the January and February 2008 incidents, so Director Bookout's updated amended claim is timely as to any claims arising from those particular incidents. In order to comply with the Act's requirements, the Board must make its decision and take action on Director Bookout's January and February 2008 claims within 45 days after submission. Therefore the Board must take action on or before August 11, 2008.

Following action on this portion of the claim, the Board must give Director 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 must advise Director 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 Director Bookout of his right to seek legal counsel regarding his claim.

February 22, 2007 / and December 18, 2007 Incident Dates: If a claimant fails to timely file a claim that is required to be filed within six months of the incident date, the public agency may, at any time within 45 days after the claim is presented, give written notice to the person presenting the claim that it was not filed timely and that it is being returned without further action (§ 911.3(a)). If the public agency fails to give this notice, any defense the public agency may use in Court as to the claims' untimeliness is waived (§913.3(b)).

Director Bookout's amended claim fails to state what damages occurred on each specific date, making it impossible to know whether he was required to file a claim within six months or one year of each incident. Regardless of this problem, the February 22, 2007 claim is untimely because more than one year has elapsed since the incident date. For precautionary reasons though, the Board should treat both the February and December 2007 claims as six month claims and should act on them accordingly or risk losing untimeliness as a defense in a possible court action.

In order to comply with the Act's requirements, the Board must take action on the untimely claims by August 11, 2008, and may do one of two things:

1. Give notice to Director Bookout that these claims were not timely filed as set out in § 911.3 (a), and require him to submit an application for permission to present a claim not timely presented, pursuant to § 911.4(b). If the Board does this, then the District may use the untimeliness of the claims as a defense in a later court action.
2. Reject the two untimely claims along with the three other new claims and give notice to Director Bookout that those claims have been rejected (§ 912.6). However, if the Board chooses this second option, it may lose any defense to the untimely claims based on the time limit for presenting the claims. *"Any defense as to the time limit for presenting a claim . . . is waived by failure to give the notice set forth in . . . [911.3(a)] . . . within 45 days after the claim is presented . . ."* (§ 911.3(b)).

If the Board chooses the first option and treats the claims as untimely, it must give Director Bookout notice that the claims were not timely filed and are being returned without further action. The notice must inform Director Bookout that his only recourse is to apply without delay for leave to present a late claim, that under some circumstances leave to present a late claim will be granted, and that he may seek the advice of an attorney and should do so immediately.

Summary and Recommendation: After investigating Director Bookout's claim, staff can find no evidence that the flooding suffered by Director Bookout was caused or exacerbated by the District's actions or decisions. We therefore, recommend:

1. As to the untimely claims (February 22, 2007 and December 18, 2007), instruct the staff to send the statutory notice regarding presentation of the late claim. And,
2. As to the timely claims (January 4, 2008; January 24, 2008 and February 3, 2008), reject the claims and instruct the staff to send the statutory rejection notice.

EXHIBIT "A"

**TO BOARD REPORT RE: JUNE 27, 2008 CLAIM FOR DAMAGES
FILED BY WILLIAM BOOKOUT**

[Amended Claim of William Bookout follows on next page.]

EXHIBIT "A"

**UPDATED AMENDED CLAIM OF WILLIAM BOOKOUT
AGAINST THE OCEANO COMMUNITY SERVICES DISTRICT**

To: Oceano Community Services District

Date of Incidents: February 25, 2004
October 26, 2004
December 28, 2004
January 3, 2005
January 1-2, 2006
December 10, 2006
February 22, 2007
December 18, 2007
January 4, 2008
January 24, 2008
February 3, 2008



Place of Incidents: 1311 Paso Robles Street, Oceano, California 93445

WILLIAM BOOKOUT, hereafter "Claimant," hereby makes this Updated Amended claim against the Oceano Community Services District.

The circumstances giving rise to this claim are as follows:

Claimant is the owner of a business, Oceano Nursery, at 1311 Paso Robles Street in Oceano, California. Claimant's business borders State Highway One and has been subject to repeated floods due to an inadequate drainage system for the area. The Oceano Community Services District has failed to provide an adequate drainage system and failed to maintain the existing drainage way allowing sedimentation and debris to clog the drainage pipes. A good portion of the town of Oceano drains towards Claimant's property, crosses Highway One, and enters a drainage swale which leads to a drainage pipe. The drainage swale tends to collect debris which washes into the pipe clogging it and resulting in a backup of water over Highway One and onto Claimant's property. In addition to the damage the flood waters cause Claimant's property, they are a health hazard and a danger to the public and Claimant in that the waters obstruct Highway One and flood Claimant's property.

On the dates and at the place mentioned above, Claimant suffered injuries and damages to his real property, his business, and his merchandise due to the combination of various acts and omissions including, but not limited to, the following:

- 1) The negligence and/or other misconduct of the Oceano Community Services District in failing to provide for adequate drainage for the area.
- 2) The negligence and/or other misconduct of the Oceano Community Services

District in their maintenance (including but not limited to weed abatement and control of vegetation), ownership, control and inspection of the existing drainage swale/system.

- 3) The negligence and/or other misconduct of the Oceano Community Services District in installing and maintaining a pipe running from an Oceano Community Services District's well under Highway One and then into a drainage culvert. The pipe coming from the well restricts water flow and causes sedimentation to build up at the mouth of the drainage culvert thereby contributing to the drainage problems outlined herein.

Claimant's address is 1311 Paso Robles Street, Oceano, California 93445, but wishes to have all communication sent direct to his attorney, John W. Belsher of Belsher & Becker at 412 Marsh Street, San Luis Obispo, California 93401, phone 805-542-9900, and fax 805-542-9949.

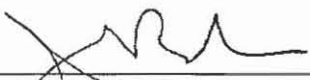
Notices concerning the claim should be sent to Claimant's attorney at the address above.

The injuries and damages sustained by Claimant include loss of business income, loss of business good will, damage to real property, damage to business merchandise and other economic damages. Said sums far exceed \$25,000.00 and thus place this claim in the unlimited jurisdiction of the appropriate court. Claimant has filed a San Luis Obispo Superior Court action on May 2, 2006 as case number CV060384 in regards to his original claim.

This claim, as of the date this claim, includes but is not limited to loss of business income, loss of business good will, damage to real property, damage to business merchandise, loss of market value and other economic damages according to proof. Although not required by law, Claimant files this "updated" claim to apprise the Oceano Community Services District of new and continuing flooding events since the previous claim was filed. See Natural Soda Prods. Co. v. City of Los Angeles (1943) 23 Cal.2d 193. It is suspected that the property owned by the Claimant will continue to flood unless corrective measures are taken.

Dated: June 25, 2008

BELSHER & BECKER



John W. Belsher
Attorney for Claimant



Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

July 9, 2008

TO: Board of Directors, OCSD

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

SUBJECT: CHANGE TO PROCEDURE FOR COMMITTEE ASSIGNMENTS

1. At the meeting of the District Board of Directors on June 11, 2008, President Hill appointed an Ad Hoc Committee to review the process for assigning Directors to various committees. The Ad Hoc Committee was comprised of Directors Dahl and Dean.

2. The Ad Hoc Committee met on June 19, 2008 and made the following recommendations at the meeting of the District Board of Directors on June 25, 2008:

- The committee recommended that more Directors be involved in the core committees of the District and recommended the following changes to the Rules of Order to accomplish that objective;
- Define "Core" committees as the Finance, Fire and Personnel Committees and representation on the SSLOCSD Board;
- Require that every Director be assigned to at least one "Core" committee;
- Require that no Director can serve on more than two "Core" committees;
- Require that a member of the Fire Committee be assigned to the Fire Oversight Committee unless both decline the appointment;
- Require that no Director can serve on the same Committee two years in a row unless approved by a majority vote of all Directors;
- Require that "non-Core" committee assignments be rotated each year if a Director requests assignment to a specific committee; and
- Require the President to appoint committee members for each year in January based on written requests from each Director;
- Require committee assignments for the current year to be changed in accordance with these revised rules as soon as possible considering the first six months of the year to be the same as a previous year.

3. The procedures for making committee assignments are included in the District Rules of Order. A draft of proposed changes to the paragraph 1.4 of the Rules of Order which incorporate the above recommendations is provided as Exhibit "A" to Attachment 1.

4. If the Board elects to change the Rules of Order, the adopted changes should be adopted by Resolution 2008-17 provided as Attachment 1.

THE RECOMMENDED ACTION BEFORE YOUR BOARD is to: by Board discussion and public comment, determine if the recommended changes are desirable; and if desirable, by motion, second, and roll call vote, adopt OCSD Resolution 2008-17, **A RESOLUTION OF THE OCEANO COMMUNITY SERVICES DISTRICT AMENDING RULES OF ORDER TO GOVERN CERTAIN OPERATIONS AND FUNCTIONS OF THE BOARD OF DIRECTORS.**

ATTACHMENT 1

**OCEANO COMMUNITY SERVICES DISTRICT
RESOLUTION NO. 2008 - 17**

**A RESOLUTION OF THE OCEANO COMMUNITY SERVICES DISTRICT AMENDING
RULES OF ORDER TO GOVERN CERTAIN OPERATIONS AND FUNCTIONS OF THE
BOARD OF DIRECTORS**

WHEREAS, the Oceano Community Services District (the "District") Board of Directors (the "Board") has adopted Rules of Order (the "Rules") to govern certain Board operations and functions; and

WHEREAS, a specially appointed Ad Hoc Committee recommended that Paragraph 1.4 of the Rules be modified to the form and content contained in the attached Exhibit "A"; and

WHEREAS, the Board has reviewed and approves the form of Paragraph 1.4 of the Rules contained in the attached Exhibit "A";

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED by the District Board of Directors, Oceano Community Services District, San Luis Obispo County, California, that paragraph 1.4 of the Rules of Order is amended in the form attached. For purposes of effectuating a transition and anything in the adopted Rules notwithstanding, committee assignments shall be realigned and reappointed in accordance with the revised rule within 30 days after adoption of this resolution.

Upon motion of _____, second by _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:

the foregoing resolution is hereby adopted this 9th day of July, 2008.

James Hill
President

ATTEST:

Patrick O'Reilly
Board Secretary

1.4 The President and Vice President of the Board shall be elected annually at the last regular meeting of each calendar year as follows.

(a) The determination and seating of the President and Vice President shall be the first order of business after the call to order, roll call, flag salute, and if appropriate, certification of election and seating of new board members.

(b) The call for nominations for President shall be opened by the President and nominations shall be received by voice. No nomination needs to be seconded.

(c) Nominations shall be closed upon an approved motion.

(d) An absent candidate may not be nominated and elected unless such candidate has submitted in writing his/her desire to serve.

(e) Nothing herein shall prohibit a Board member from declining to serve as a Board officer, in which case, the determination of the officer in question shall be made without regard to the declining person.

(f) The elected President takes possession of his/her office immediately and his/her term commences immediately.

(g) After the President is determined, the Vice President shall be determined in the same manner as the President. The elected Vice President takes possession of his/her office immediately and his/her terms commences immediately.

(h) Committee, interagency, and other third party body appointments shall be made by the new President during the first meeting in January **or when requested by a majority of the Directors**, subject to approval of the Board.

(1) No committee shall include in its membership more than two (2) Board members.

(2) **“Core” appointments shall be to the Finance Committee, the Fire Committee, the Personnel Committee and the representative to the South San Luis Obispo County Sanitary District (SSLOCS).**

(3) **At least one “Core” appointment will be made to each Director unless a Director declines the appointment.**

(4) **No more than two “Core” appointments will be made to any one Director.**

(5) "Core" appointments will be rotated annually with no Director assigned to the same "Core" committee or the SSLOCSD two years in a row unless approved by a majority of the Directors.

(6) Other appointments will be rotated on an annual basis if a Director requests assignment to a specific committee.

(7) Assignment to the Fire Oversight Committee will be made to a member of the Fire Committee unless both primary members of the Fire Committee decline appointment.

(8) The President shall be appointed as an alternate member to all standing committees. The Vice President shall be appointed as an alternate for those meetings where the President serves as a regular member or where the President is unable, due to scheduling or other conflicts, to attend a committee meeting as an alternate.

(9) The General Manager, or his/her designee, shall be an ex-officio member of all committees.



Oceano Community Services District

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

(805) 481-6730

FAX (805) 481-6836

WARRANT SUMMARY

\$11,100.79	REGULAR WARRANTS THRU 061308	EX0870	2007-08
20,723.09	REGULAR WARRANTS THRU 063008	EX0871	2007-08
70,474.42	REGULAR WARRANTS THRU 070508	EX0872	2007-08
4,627.81	REGULAR WARRANTS THRU 070708	EX0873	2007-08
126,452.24	REGULAR WARRANTS THRU 063008	EX0874	2007-08
194,436.44	REGULAR WARRANTS THRU 070108	EX0901	2008-09
8,700.88	REGULAR WARRANTS THRU 070908	EX0902	2008-09
241,836.08	REGULAR WARRANTS THRU 070708	EX0903	2008-09
\$ 678,351.75	TOTAL WARRANTS SUBMITTED		
	FOR APPROVAL 070908		
\$ (825.00)	VOIDED WARRANTS		2007-08
	#046579 DATED 062508		

AGENDA ITEM 2008 06 25 14

06/13/08

CHECK REGISTER--\$ AMT SORT

PAGE 1

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
MID STATE BANK	20790	61308	6589	5049.40	0
CALIFORNIA, STATE OF: PERS	6435	61308	6587	3857.03	0
E.D.D.	11979	61308	6588	1474.35	0
SAN LUIS OBISPO, COUNTY OF	28908	61308	6591	660.01	0
OCEANO FIREFIGHTERS ASSN	23958	61308	6590	60.00	0
				11100.79	*

5 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
EMPLER: MISC REG	05-2008-4		13460052408	01-2162-000	PAYROLL		1,068.79		90
EMPLEE: MISC T/D	05-2008-4		13460052408	01-2162-000	PAYROLL		1,001.28		100
EMPLEE: SERV CRDT	05-2008-4		13460052408	01-2162-000	PAYROLL		245.14		110
EMPLER: FIRE REG	05-2008-4		13460052408	01-2162-000	PAYROLL		977.29		120
EMPLEE: FIRE T/D	05-2008-4		13460052408	01-2162-000	PAYROLL		540.86		130
EMPLEE: FIRE HOLI	05-2008-4		13460052408	01-2162-000	PAYROLL		16.92		140
EMPLEE: FIRE UNIF	05-2008-4		13460052408	01-2162-000	PAYROLL		2.10		150
EMPLEE: FIRE SURV	05-2008-4		13460052408	01-2162-000	PAYROLL		4.65		160
CALIFORNIA, STATE OF:	PERS	06435				006587	3,857.03		
SIT DEP: PRO503			49907223	01-2164-000	PAYROLL		790.02		50
SDI DEP: PRO503			49907223	01-2167-000	PAYROLL		213.41		60
SUI DEP: PRO503			49907223	01-2177-000	PAYROLL		76.68		70
ETT DEP: PRO503			49907223	01-2177-000	PAYROLL		2.13		80
SIT DEP: PRO601A			49907223	01-2164-000	PAYROLL		82.98		200
SDI DEP: PRO601A			49907223	01-2167-000	PAYROLL		62.63		210
SUI DEP: PRO601A			49907223	01-2177-000	PAYROLL		239.84		220
ETT DEP: PRO601A			49907223	01-2177-000	PAYROLL		6.66		230
E.D.D.		11979				006588	1,474.35		
FWT DEP: PRO503			953639481	01-2160-000	PAYROLL		2,791.13		30
FICA/MED: PRO503			953639481	01-2171-000	PAYROLL		701.64		40
FWT DEP: PRO601A			953639481	01-2160-000	PAYROLL		358.49		170
FICA/SS: PRO601A			953639481	01-2171-000	PAYROLL		971.02		180
FICA/MED: PRO601A			953639481	01-2171-000	PAYROLL		227.12		190
MID STATE BANK		20790				006589	5,049.40		
PR0601A GF: 06 X \$10			PPE 053108	01-2169-000	PAYROLL		60.00		240
OCEANO FIREFIGHTERS ASSN		23958				006590	60.00		
CONTRIB: PRO503 EMPLER 16.43%		8570		01-2182-000	PAYROLL		407.06		10
CONTRIB: PRO503 EMPLEE 10.21%		8570		01-2182-000	PAYROLL		252.95		20
SAN LUIS OBISPO, COUNTY OF		28908				006591	660.01		
CHECKS WRITTEN							11,100.79		
* PREPAID ITEMS							.00	*	
TOTAL DEMANDS PAID							11,100.79		

06/30/08

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PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
CALIFORNIA, STATE OF: PERS	6435	63008	46592	7975.77	0
MID STATE BANK	20790	63008	46596	7367.68	0
E.D.D.	11979	63008	46594	2264.62	0
SAN LUIS OBISPO, COUNTY OF	28908	63008	46599	1320.02	0
SLO CREDIT UNION	9306	63008	46593	820.00	0
PEBSO - P/R PROCESSING	26225	63008	46598	700.00	0
LA FIREFIGHTERS' CREDIT UNION	18900	63008	46595	225.00	0
OCEANO FIREFIGHTERS ASSN	23958	63008	46597	50.00	0

20723.09 *

8 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
EMPLER: MISC REG	06-2008-3		13462060708	01-2162-000	PAYROLL		1,100.60		130
EMPLEE: MISC T/D	06-2008-3		13462060708	01-2162-000	PAYROLL		1,031.08		140
EMPLEE: SVC CRDT	06-2008-3		13462060708	01-2162-000	PAYROLL		245.14		150
EMPLER: FIRE REG	06-2008-3		13462060708	01-2162-000	PAYROLL		1,038.10		160
EMPLEE: FIRE T/D	06-2008-3		13462060708	01-2162-000	PAYROLL		575.70		170
EMPLEE: FIRE HOLI	06-2008-3		13462060708	01-2162-000	PAYROLL		16.92		180
EMPLEE: FIRE UNIF	06-2008-3		13462060708	01-2162-000	PAYROLL		2.10		190
EMPLEE: FIRE SURV	06-2008-3		13462060708	01-2162-000	PAYROLL		4.65		200
EMPLER: MISC REG	06-2008-4		13460062108	01-2162-000	PAYROLL		1,065.74		410
EMPLEE: MISC T/D	06-2008-4		13460062108	01-2162-000	PAYROLL		998.42		420
EMPLEE: SVC CRDT	06-2008-4		13460062108	01-2162-000	PAYROLL		245.14		430
EMPLER: FIRE REG	06-2008-4		13460062108	01-2162-000	PAYROLL		1,047.46		440
EMPLEE: FIRE T/D	06-2008-4		13460062108	01-2162-000	PAYROLL		581.05		450
EMPLEE: FIRE HOLI	06-2008-4		13460062108	01-2162-000	PAYROLL		16.92		460
EMPLEE: FIRE UNIF	06-2008-4		13460062108	01-2162-000	PAYROLL		2.10		470
EMPLEE: FIRE SURV	06-2008-4		13460062108	01-2162-000	PAYROLL		4.65		480
CALIFORNIA, STATE OF:		PERS 06435				046592	7,975.77		
CONTRIB: PRO601B			PPE 060708	01-2165-000	PAYROLL		410.00		120
CONTRIB: PRO602			PPE 062108	01-2165-000	PAYROLL		410.00		400
SLO CREDIT UNION		09306				046593	820.00		
SIT DEP: PRO601B			49907223	01-2164-000	PAYROLL		761.10		60
SDI DEP: PRO601B			49907223	01-2167-000	PAYROLL		220.47		70
SUI DEP: PRO601B			49907223	01-2177-000	PAYROLL		69.96		80
ETT DEP: PRO601B			49907223	01-2177-000	PAYROLL		1.94		90
SIT DEP: PRO603/CORRECT			49907223	01-2164-000	PAYROLL		15.00		240
SIT DEP: PR OVERPYMT ERROR			49907223	01-2164-000	PAYROLL		48.21		250
SDI DEP: PRO603/CORRECT			49907223	01-2167-000	PAYROLL		7.10		260
SUI DEP: PRO603/CORRECT			49907223	01-2177-000	PAYROLL		10.81		270
ETT DEP: PRO603/CORRECT			49907223	01-2177-000	PAYROLL		.30		280
SIT DEP: PRO602			49907223	01-2164-000	PAYROLL		865.54		340
SDI DEP: PRO602			49907223	01-2167-000	PAYROLL		222.78		350
SUI DEP: PRO602			49907223	01-2177-000	PAYROLL		40.29		360
ETT DEP: PRO602			49907223	01-2177-000	PAYROLL		1.12		370
E.D.D.		11979				046594	2,264.62		
CONTRIB: PRO601B			PPE 060708	01-2169-000	PAYROLL		112.50		100
CONTRIB: PRO602			PPE 062108	01-2169-000	PAYROLL		112.50		390
LA FIREFIGHTERS' CREDIT UNION		18900				046595	225.00		
FWT DEP: PRO601B			953639481	01-2160-000	PAYROLL		2,773.16		40
FICA/MED: PRO601B			953639481	01-2171-000	PAYROLL		727.40		50
FWT DEP: PRO603			953639481	01-2160-000	PAYROLL		14.66		210
FICA/SS: PRO603			953639481	01-2171-000	PAYROLL		110.16		220

6/30/08 OCEANO COMMUNITY SERVICES DISTRICT
0871 REGISTER OF DEMANDS

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11:21:48

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PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
FICA/MED: PR0603		953639481	01-2171-000	PAYROLL		25.78		230
FWT DEP: PR0602		953638481	01-2160-000	PAYROLL		2,980.74		320
FICA/MED: PR0602		953638481	01-2171-000	PAYROLL		735.78		330
MID STATE BANK	20790				046596	7,367.68		
PR0601B GF: 05 X \$05		PPE 060708	01-2169-000	PAYROLL		25.00		110
PR 0602 GF: 05 X \$05		PPE 062108	01-2169-000	PAYROLL		25.00		380
OCEANO FIREFIGHTERS ASSN	23958				046597	50.00		
CONTRIB: PR0601B		05220@060708	01-2183-000	PAYROLL		350.00		30
CONTRIB: PR0602		05220@062108	01-2183-000	PAYROLL		350.00		310
PEBS CO - P/R PROCESSING	26225				046598	700.00		
CONTRIB: PR0601B EMPLE	16.43% 8570		01-2182-000	PAYROLL		407.06		10
CONTRIB: PR0601B EMPLE	10.21% 8570		01-2182-000	PAYROLL		252.95		20
CONTRIB: PR0602 EMPLE	16.43% 8570		01-2182-000	PAYROLL		407.06		290
CONTRIB: PR0602 EMPLE	10.21% 8570		01-2182-000	PAYROLL		252.95		300
SAN LUIS OBISPO, COUNTY OF	28908				046599	1,320.02		
CHECKS WRITTEN						20,723.09		
* PREPAID ITEMS						.00	*	
TOTAL DEMANDS PAID						20,723.09		

07/05/08

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PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
SSLOCS	32274	70508	46626	54689.24	0
WALLACE GROUP	35541	70508	46628	5350.48	0
NOSSAMAN, GUTHNER, KNOX ETAL	23375	70508	46623	3513.59	0
FERGUSON ENTERPRISES, INC #632	13100	70508	46618	3047.92	0
RICHARD JONES DBA	36349	70508	46629	552.00	0
DAHL, VERN	10300	70508	46616	450.00	0
SHORELINE LANDSCAPE AND	31400	70508	46625	422.69	0
JIM HILL	16200	70508	46619	400.00	0
MANN, BARBARA	20130	70508	46621	400.00	0
BOOKOUT, BILL	4070	70508	46615	350.00	0
DEAN, PAMELA	11120	70508	46617	350.00	0
RADIX CORPORATION	26406	70508	46624	326.00	0
ULTREX BUSINESS PRODUCTS	34400	70508	46627	265.40	0
KAUTZ CHEVRON	18700	70508	46620	219.70	0
MYERS-STEVENS & TOOHEY	22374	70508	46622	60.00	0
REA, GINA	91212	70508	46630	45.50	0
SANCHEZ, CASSEY	91216	70508	46631	31.50	0
				70474.42 *	

17 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
B/S: 2 REG		063008	01-4100-225	ADMINISTRA		200.00	118760225	10
B/S: 1 SPEC		063008	01-4100-225	ADMINISTRA		100.00	118760225	20
B/S: 1 FIRE		063008	01-4100-225	ADMINISTRA		50.00	118760225	30
BOOKOUT, BILL	04070				046615	350.00		
B/S: 2 REG		063008	01-4100-225	ADMINISTRA		200.00	118860225	40
B/S: 1 SPEC		063008	01-4100-225	ADMINISTRA		100.00	118860225	50
B/S: 1 OAC		061608	01-4100-225	ADMINISTRA		50.00		60
B/S: 1 ZONES 1/1A		062408	01-4100-225	ADMINISTRA		50.00		70
B/S: 1 ALUC		062508	01-4100-225	ADMINISTRA		50.00		80
LESS: ALUC/BD MTG MAX		062508	01-4100-225	ADMINISTRA		50.00		90
B/S: 1 COMM AD HOC		061908	01-4100-225	ADMINISTRA		50.00		100
DAHL, VERN	10300				046616	450.00		
B/S: 2 REG		063008	01-4100-225	ADMINISTRA		200.00	119160225	110
B/S: 1 SPEC		063008	01-4100-225	ADMINISTRA		100.00	119160225	120
B/S: 1 COMM AD HOC		061908	01-4100-225	ADMINISTRA		50.00	119160225	130
DEAN, PAMELA	11120				046617	350.00		
OPER SUPP		1462546-1	03-4500-175	SEWER		588.01		230
OPER SUPP		1462546	03-4500-175	SEWER		471.50		240
OPER SUPP		1456087	02-4400-175	WATER		1,553.50		250
OPER SUPP		1502856	02-4400-175	WATER		434.91		260
FERGUSON ENTERPRISES, INC #6313100					046618	3,047.92		
B/S: 2 REG		063008	01-4100-225	ADMINISTRA		200.00	118560225	140
B/S: 1 SPEC		063008	01-4100-225	ADMINISTRA		100.00	118560225	150
B/S: 1 FIRE		061008	01-4100-225	ADMINISTRA		50.00	118560225	170
B/S: 1 FINANCE		062008	01-4100-225	ADMINISTRA		50.00	118560225	180
JIM HILL	16200				046619	400.00		
0213: R&M 6130		12612	01-4200-171	FIRE		219.70	21380171	270
KAUTZ CHEVRON	18700				046620	219.70		
B/S: 2 REG		063008	01-4100-225	ADMINISTRA		200.00	119060225	190
B/S: 2 SPEC		063008	01-4100-225	ADMINISTRA		100.00	119060225	200
B/S: 2 SPEC		061008	01-4100-225	ADMINISTRA		50.00	119060225	210
B/S: 1 FINANCE		062008	01-4100-225	ADMINISTRA		50.00	119060225	220
MANN, BARBARA	20130				046621	400.00		
PLN I LIFE THRU 123108		0737458	01-4200-090	FIRE		60.00		280
MYERS-STEVENS & TOOHEY	22374				046622	60.00		
04/08 LIT SERV: 22.50%		221544	09-4994-362	WATER LITI		1,705.89	949960362	290

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
05/08 LIT SERV: 22.50%		222531	09-4994-362	WATER LITI		1,807.70	949960362	300
NOSSAMAN, GUTHNER, KNOX ETAL	23375				046623	3,513.59		
0427: 04/08 SERV		2612	02-4400-170	WATER		163.00	42780170	310
0427: 05/08 SERV		2911	02-4400-170	WATER		163.00	42780170	320
RADIX CORPORATION	26406				046624	326.00		
9173: 06/08 1655 FRONT		251	01-4100-173	ADMINISTRA		177.53	917360173	330
1225: 06/08 1687 FRONT		251	01-4200-173	FIRE		21.13	122560173	340
1225: 06/08 1685 FRONT		251	02-4400-163	WATER		67.63	417360163	350
9701: 06/08 1681 FRONT		251	10-4300-173	FUNDED CON		156.40	970160173	360
SHORELINE LANDSCAPE AND	31400				046625	422.69		
06/08 COLLECTIONS		063008	03-4500-297	SEWER		54,689.24		370
SSLOCSD	32274				046626	54,689.24		
0151: MO BIZHUB C451		79045	01-4100-170	ADMINISTRA		265.40	15180170	380
ULTREX BUSINESS PRODUCTS	34400				046627	265.40		
ADM SERV: 043008		25360	01-4100-220	ADMINISTRA		1,221.98		390
8599: 17TH & BEACH ALLEY		25361	02-4400-222	WATER		113.00	859960220	400
SWR W OF RAILROAD/CDBG		25361	03-4500-222	SEWER		3,949.50		410
6492: SWP		25361	02-4400-222	WATER		66.00	649260222	420
WALLACE GROUP	35541				046628	5,350.48		
05/02 LIFT STAT MAINT		12794	03-4500-220	SEWER		138.00	57360220	430
05/12 LIFT STAT MAINT		12809	03-4500-220	SEWER		138.00	57360220	440
05/20 LIFT STAT MAINT		12829	03-4500-220	SEWER		138.00	57360220	450
05/28 LIFT STAT MAINT		12839	03-4500-220	SEWER		138.00	57360220	460
RICHARD JONES DBA	36349				046629	552.00		
MILEAGE		063008	01-4100-280	ADMINISTRA		45.90		470
REA, GINA	91212				046630	45.90		
MILEAGE		063008	01-4100-280	ADMINISTRA		31.50		480
SANCHEZ, CASSEY	91216				046631	31.50		
CHECKS WRITTEN						70,474.42		
* PREPAID ITEMS						.00	*	
TOTAL DEMANDS PAID						70,474.42		

07/01/08

CHECK REGISTER--\$ AMT SORT

PAGE 1

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
FIA CARD SERVICES	25796	70108	46632	2873.79	0
CENTRAL CITY TREE SERVICE	91032	70108	46634	1650.00	0
FIA CARD SERVICES	25798	70108	46633	104.02	0
				4627.81	*

3 RECORDS PROCESSED

PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
OFF/COMP			062008	01-4100-200	ADMINISTRA		30.80		10
OPER SUPP			060908	02-4400-175	WATER		29.08		20
REG REA: EXCEL, SLO			060508	01-4100-285	ADMINISTRA		173.25	220680285	30
OFF SUPP			060608	01-4100-200	ADMINISTRA		527.64		40
OFF/COMP: UPS			061808	01-4100-170	ADMINISTRA		515.42		50
OFF SUPP: UPS			061808	01-4200-170	FIRE		48.93		60
OFF SUPP			052408	01-4100-200	ADMINISTRA		527.63		70
OFF SUPP			061608	01-4100-200	ADMINISTRA		206.64		80
INTERSPIRO CYL			061108	01-4200-320	FIRE		814.40		90
FIA CARD SERVICES		25796				046632	2,873.79		
OPER SUPP			052308	02-4400-175	WATER		104.02		100
FIA CARD SERVICES		25798				046633	104.02		
R&M FS/OC: TREE REMOVAL			06102008-1	01-4100-173	ADMINISTRA		1,650.00		110
CENTRAL CITY TREE SERVICE		91032				046634	1,650.00		
CHECKS WRITTEN							4,627.81		
* PREPAID ITEMS							.00	*	
TOTAL DEMANDS PAID							4,627.81		

PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
SAN LUIS OBISPO, COUNTY OF	28217	62708	46583	100000.00	1
WALLACE GROUP	35541	62708	946583	9028.70	1
PACIFIC GAS & ELECTRIC	24453	63008	46651	5762.64	0
CURTIS, L.N. & SONS	10098	63008	46641	2871.57	0
INTERSPIRO, INC.	92508	63008	46654	2298.28	0
STAPLES BUSINESS ADVANTAGE	32425	63008	46652	1595.58	0
SWRCB ACCOUNTING OFFICE	32390	61808	46545	872.00	1
CLINICAL LABORATORY OF	8135	63008	46640	865.00	0
MINER'S ACE HARDWARE, INC.	21087	63008	46647	766.38	0
MISSION LINEN SUPPLY	21186	63008	46648	500.03	0
UNION ASPHALT	94059	63008	46655	437.28	0
(OLD) AT&T	250	63008	46638	265.50	0
VERIZON WIRELESS	15500	63008	46644	243.28	0
EXECUTIVE JANITORIAL	12975	63008	46642	222.06	0
TITAN INDUSTRIAL & SAFETY SUPP	33525	63008	46653	214.50	0
ADVANTAGE ANSWERING PLUS, INC	599	63008	46639	137.95	0
GREGORY, DANNY	14860	63008	46643	98.73	0
MIER BROS.	21020	63008	46646	85.12	0
LIFE ASSIST	19700	63008	46645	76.07	0
OCSD	23564	63008	46649	62.72	0
OCSD PETTY CASH FUND	24057	63008	46650	48.85	0

126452.24 *

21 RECORDS PROCESSED

6/30/08 OCEANO COMMUNITY SERVICES DISTRICT
0874 REGISTER OF DEMANDS

RUN: 7/07/08
14:39:02

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PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
060108 8054816730 (OLD) AT&T		00250	304831293001	01-4100-111	ADMINISTRA	046638	265.50 265.50		50
06/08 ANSWER SERV ADVANTAGE ANSWERING PLUS, INC		00599	96517	02-4400-110	WATER	046639	137.95 137.95		60
05/08 PROF SERV CLINICAL LABORATORY OF		08135	755043	02-4400-220	WATER	046640	865.00 865.00		70
GRANT: WILDLAND CLOTHING			1154078-03	01-4200-320	FIRE		180.71		410
GRANT: STRIKE TEAM CLOTHING			1154078-00	01-4200-320	FIRE		1,992.54		420
GRANT: CLOTHING			1154078-01	01-4200-320	FIRE		698.32		430
CURTIS, L.N. & SONS		10098				046641	2,871.57		
06/08 SERV/SUPP EXECUTIVE JANITORIAL		12975	34922	01-4100-173	ADMINISTRA	046642	222.06 222.06		210
0415: R&M 30015 GREGORY, DANNY		14860	2404	02-4400-171	WATER	046643	98.73 98.73	41560171	400
06/22 CELL SERV			0624574869	01-4100-111	ADMINISTRA		67.59		440
06/22 CELL SERV			0615933173	01-4200-111	FIRE		57.40		450
06/22 CELL SERV			0624574869	02-4400-111	WATER		118.29		460
VERIZON WIRELESS		15500				046644	243.28		
OPER SUPP LIFE ASSIST		19700	473581	01-4200-175	FIRE	046645	76.07 76.07		100
0441: R&M WELL 8 YARD MIER BROS.		21020	143179	02-4400-163	WATER	046646	85.12 85.12	44180163	10
0448: R&M WELL 8			958456	02-4400-163	WATER		52.34	44880163	480
OPER SUPP			958937	02-4400-175	WATER		11.84		490
4173: R&M FS/OC			959021	01-4100-173	ADMINISTRA		20.96	417380173	500
0448: R&M WELL 8			959237	02-4400-163	WATER		40.92	44880163	510
0448: R&M WELL 8			959419	02-4400-163	WATER		48.46	44880163	520
0448: R&M WELL 8			949762	02-4400-175	WATER		12.90		530
OPER SUPP			959798	02-4400-163	WATER		101.76	44880163	540
0448: R&M WELL 8			959999	01-4200-171	FIRE		36.05		550
R&M VEHICLES			960155	02-4400-163	WATER		100.12	44880163	560
0448: R&M WELL 8									

PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
0448: R&M WELL 8		960225	02-4400-163	WATER		59.19	44880163	570
OPER SUPP		960752	02-4400-175	WATER		4.29		580
0448: R&M WELL 8		960808	02-4400-163	WATER		43.00	44880163	590
OPER SUPP		961000	01-4200-175	FIRE		111.47		600
OPER SUPP		K61024	02-4400-175	WATER		10.21		610
0448: R&M WELL 8		961140	02-4400-163	WATER		62.43	44880163	620
0448: R&M WELL 8		961542	02-4400-163	WATER		50.04	44880163	630
OPER SUPP		961549	01-4200-175	FIRE		38.75		640
DISCOUNT		111990	02-4400-163	WATER		37.35CR		650
CR BAL FROM PR MONTH		053108	02-4400-175	WATER		1.00CR		660
MINER'S ACE HARDWARE, INC.	21087				046647	766.38		
05/08 CLOTHING/TOWELS		990391	02-4400-100	WATER		293.91		710
06/08 CLOTHING/TOWELS		990391	02-4400-100	WATER		206.12		720
MISSION LINEN SUPPLY	21186				046648	500.03		
HYD MTR DEP: UNION ASPHALT		0100820	02-2200-000	LIABILITY		62.72		380
OCSD	23564				046649	62.72		
POSTAGE		063008	01-4100-210	ADMINISTRA		40.61		20
0212: R&M 6165		063008	01-4200-171	FIRE		10.00	21280171	30
OVERAGE		063008	01-4100-191	ADMINISTRA		1.76CR		40
OCSD PETTY CASH FUND	24057				046650	48.85		
06/19 ST LIGHTS		6158009002	01-4195-295	LIGHTING D		550.94		220
06/19 ST LIGHTS		6158009004	01-4195-295	LIGHTING D		477.65		230
06/19 ST LIGHTS		6158009008	01-4195-295	LIGHTING D		228.27		240
06/19 ST LIGHTS		6158009014	01-4195-295	LIGHTING D		700.38		250
06/19 ST LIGHTS		6158009016	01-4195-295	LIGHTING D		8.23		260
06/19 ST LIGHTS		6158009022	01-4195-295	LIGHTING D		80.23		270
06/19 ST LIGHTS		6158009026	01-4195-295	LIGHTING D		332.39		280
06/19 ST LIGHTS		6158009028	01-4195-295	LIGHTING D		87.64		290
06/19 ST LIGHTS		6158009748	01-4195-295	LIGHTING D		83.54		300
06/19 ST LIGHTS		6158009351	01-4195-295	LIGHTING D		12.71		310
06/19 ST LIGHTS		6158009015	01-4100-290	ADMINISTRA		857.58		320
06/12 1655 FRONT		6158009020	02-4400-290	WATER		1,377.71		330
06/13 1685 FRONT		6158009030	03-4500-290	SEWER		53.60		340
06/14 LIFT STAT		6158009401	01-4200-290	FIRE		69.82		350
06/12 1687 FRONT		6158009846	01-4200-290	FIRE		57.09		360
06/12 MODULAR		6158009939	02-4400-290	WATER		784.86		370
PACIFIC GAS & ELECTRIC	24453				046651	5,762.64		
SWP: PREPAY 2009-10 BILL		RATECOVENANT	02-4400-398	WATER		100,000.00	649280398	670
SAN LUIS OBISPO, COUNTY OF	28217			6/27/08	046583	100,000.00	*	
OFF SUPP		3103993214	01-4100-200	ADMINISTRA		348.18		110

PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
OFF SUPP			3103993215	01-4100-200	ADMINISTRA		164.30		120
OFF SUPP			3103993216	01-4100-200	ADMINISTRA		181.95		130
OFF SUPP			3103993217	01-4100-200	ADMINISTRA		20.37		140
OFF SUPP			3103993217	01-4200-200	FIRE		192.98		150
OFF SUPP: CR			3104218871	01-4100-200	ADMINISTRA		92.02	CR	160
OFF SUPP			3104218872	01-4100-200	ADMINISTRA		112.24		170
OFF SUPP			3104218873	01-4200-200	FIRE		214.48		180
OFF SUPP			3104218874	01-4100-200	ADMINISTRA		356.16		190
OFF SUPP			3104218874	01-4200-200	FIRE		96.94		200
STAPLES BUSINESS ADVANTAGE		32425				046652	1,595.58		
ANNUAL WASTE DSCHG FEE			0718226	03-4500-220	SEWER		872.00		90
SWRCB ACCOUNTING OFFICE		32990			6/18/08	046545	872.00	*	
0233: GAS DECTR PUMP			1028073	01-4200-321	FIRE		214.50	23380321	470
TITAN INDUSTRIAL & SAFETY SUP		33525				046653	214.50		
6492: SWP			24786	02-4400-222	WATER		1,019.00		680
8599: 17TH & BEACH ALLEY			24786	02-4400-222	WATER		855.50	859960220	690
SWR W OF RAILROAD/CDBG			24786	03-4500-222	SEWER		7,154.20		700
WALLACE GROUP		35541			6/27/08	946583	9,028.70	*	
0234: RIT PACK/GRANT			125945	01-4200-320	FIRE		2,298.28	23480320	80
INTERSPIRO, INC.		92508				046654	2,298.28		
HYD MTR DEP: NIPOMO @ 22ND			01000820	02-2200-000	LIABILITY		437.28		390
UNION ASPHALT		94059				046655	437.28		
CHECKS WRITTEN							16,551.54		
* PREPAID ITEMS							109,900.70	*	
TOTAL DEMANDS PAID							126,452.24		

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PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
SAN LUIS OBISPO, COUNTY OF	28215	70108	46602	184628.51	0
BLUE CROSS OF CALIFORNIA	3950	70108	46601	5588.00	0
SAN LUIS OBISPO, COUNTY OF	28217	70108	46603	4157.77	0
AMERITAS LIFE INSURANCE	1484	70108	46600	62.16	0
				194436.44	*

4 RECORDS PROCESSED

7/01/08 OCEANO COMMUNITY SERVICES DISTRICT
0901 REGISTER OF DEMANDS

RUN: 7/03/08
11:38:25

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PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
07/08 VISION AMERITAS LIFE INSURANCE	01484	10281880001	01-2166-004	PAYROLL	046600	62.16 62.16		10
07/08 PREM BLUE CROSS OF CALIFORNIA	03950	396469	01-2166-001	PAYROLL	046601	5,588.00 5,588.00		20
08/09-LOPEZ CONTRACT 09/09-WHEELING		446 450	02-4400-260 02-4400-260	WATER WATER		175,645.39 8,983.12		30 40
SAN LUIS OBISPO, COUNTY OF	28215				046602	184,628.51		
CCWA: VAR O & M OCT-DEC SAN LUIS OBISPO, COUNTY OF	08/09 28217	2018	02-4400-398	WATER	046603	4,157.77 4,157.77		50
CHECKS WRITTEN						194,436.44		
* PREPAID ITEMS						.00	*	
TOTAL DEMANDS PAID						194,436.44		

07/09/08

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PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
PRO-TECH LANDSCAPE & MAINT.	26185	70908	46610	4947.50	0
GROVER BEACH, CITY OF	15246	70908	46606	1518.00	0
IBM CORPORATION	16929	70908	46607	1159.00	0
PITNEY BOWES GLOBAL FINANCIAL	25741	70908	46609	444.02	0
HSM ELECTRONIC PROTECTION SERV	33040	70908	46613	168.00	0
THE TRIBUNE	33363	70908	46614	168.00	0
AVAYA, INC	2375	70908	46604	164.16	0
CHARTER COMMUNICATIONS	7500	70908	46605	48.20	0
JOBS AVAILABLE	17975	70908	46608	35.00	0
SAN LUIS OBISPO, COUNTY OF	28618	70908	46612	25.00	0
LEE CENTRAL COAST NEWSPAPERS	26250	70908	46611	24.00	0
				8700.88	*

11 RECORDS PROCESSED

7/09/08 OCEANO COMMUNITY SERVICES DISTRICT
0902 REGISTER OF DEMANDS

RUN: 7/03/08
12:00:02

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PAYEE	DETAIL OF DEMANDS	VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
MAINT THRU 06-13-08/09-12-08 AVAYA, INC		2727446419 02375		01-4100-111	ADMINISTRA	046604	164.16 164.16		40
SERV THRU 073108 CHARTER COMMUNICATIONS		200141448301 07500		01-4100-200	ADMINISTRA	046605	48.20 48.20		140
DISPATCHING GROVER BEACH, CITY OF		0608 15246		01-4200-110	FIRE	046606	1,518.00 1,518.00		10
0144: 9406 005PRKM IBM CORPORATION		6811502 16929		01-4100-221	ADMINISTRA	046607	1,159.00 1,159.00	14460170	90
SUBSCRIPTION JOBS AVAILABLE		070108 17975		01-4100-235	ADMINISTRA	046608	35.00 35.00		100
QTRLY CHGS 7/10-10/10/08 PITNEY BOWES GLOBAL FINANCIAL		3784147 25741		01-4100-210	ADMINISTRA	046609	444.02 444.02		130
1200: 2008 W/A 1200: OCSD LOTS PRO-TECH LANDSCAPE & MAINT.		070108 070108 26185		01-4200-220 01-4200-220	FIRE FIRE		4,087.00 860.50 4,947.50	120060220 120060220	20 30
ANNUAL SUBS LEE CENTRAL COAST NEWSPAPERS		76882 26250		01-4100-235	ADMINISTRA	046611	24.00 24.00		150
ANNUAL DUES: OCE SAN LUIS OBISPO, COUNTY OF		63009 28618		01-4200-180	FIRE	046612	25.00 25.00		120
07/08 ALARM SERV 07/08 ALARM SERV 07/08 ALARM SERV 07/08 ALARM SERV HSM ELECTRONIC PROTECTION SER		5592690 5592690 5592690 5592690 33040		02-4400-110 02-4400-110 03-4500-110 01-4200-110	WATER WATER SEWER FIRE		42.00 42.00 42.00 42.00 168.00	44180220 44080220 57380220 927380220	50 60 70 80
ANNUAL SUBS THE TRIBUNE		2525578 33363		01-4100-235	ADMINISTRA	046614	168.00 168.00		110
CHECKS WRITTEN							8,700.88		
* PREPAID ITEMS							.00	*	
TOTAL DEMANDS PAID							8,700.88		

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PAYEE	VEND.NO.	CHECK DATE	CHECK #	CHECK AMT	PREPAID
SAN LUIS OBISPO, COUNTY OF	28217	70708	46636	241248.80	0
NORTHROP GRUMMAN - CIS	23360	70708	46635	419.28	0
THE TRIBUNE	33363	70708	46637	168.00	0
				241836.08	*

3 RECORDS PROCESSED

7/07/08 OCEANO COMMUNITY SERVICES DISTRICT
0903 REGISTER OF DEMANDS

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9:18:31

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PAYEE	DETAIL OF DEMANDS VEND.NO.	INV.NO.	ACCOUNT	DEPT NAME	CHECK NO.	CHECK AMOUNT	JOB/PROJECT	KEY #
0422:06/10-06/09/09	ANNL PROBE	1032616240	02-4400-170	WATER		209.64	42280170	30
0424:06/10-06/09/09	ANNL PROBE	1032616240	02-4400-170	WATER		209.64	42480170	40
NORTHROP GRUMMAN - CIS	23360				046635	419.28		
DWR: 40% DUE 070108		1976	02-4400-398	WATER		241,248.80		20
SAN LUIS OBISPO, COUNTY OF	28217				046636	241,248.80		
ANNUAL SUBS		2525578	01-4100-235	ADMINISTRA		168.00		10
THE TRIBUNE	33363				046637	168.00		
CHECKS WRITTEN						241,836.08		
* PREPAID ITEMS						.00	*	
TOTAL DEMANDS PAID						241,836.08		