

REGULAR BOARD OF DIRECTORS MEETING SAN SIMEON COMMUNITY SERVICES DISTRICT

DATE: Wednesday, April 8, 1998
TIME: 7:00P.M.

PLACE: CAVALIER
BANQUET ROOM

Agenda

1. CALL TO ORDER

- 1.1 PLEDGE OF ALLEGIANCE TO THE FLAG
- 1.2 ROLL CALL

Present:

Andresen ✓
Morgan ✓
Mirabal-Boubion ✓
May ✓
Stevens ✓

Absent:

2. PUBLIC COMMENTS: Note: Any topic NOT on the agenda may be presented. Please observe a 3-minute limit.

3 items Ed Cars

1. (Deposit → refunding after a year or six months)

2. administrative charge \$13.50 / compare

3. paid to pay for postcard (or diance)

* example played on the Board

Dee Dee

Hearst project wants

Board to let a vote -

M. Handitt : Chamber talk vote

3. **CONSIDERATION AND APPROVAL OF MINUTES FOR THE REGULAR MEETING ON 3-11-98 AND SPECIAL MEETING ON 3-17-1998.**

Motion by *hony*

seconded by *may*

Motion carried *carries*

4. **CONSIDERATION AND APPROVAL OF WARRANTS.**

Motion by *MAY*

seconded by *hony*

Motion carried *carries*

98-242A

6. **RESOLUTION NO. 98-242 DECLARING PUBLIC NUISANCE WITHIN THE SAN SIMEON COMMUNITY SERVICES DISTRICT. (WEED ABATEMENT)**

may sure that they are insured! }*

Motion by *hony*

Seconded by *Morgan*

Roll call:

- Stevens *Ayes*
- Morgan *Ayes*
- Mirabal-Boubion *Ayes*
- May *Ayes*
- Andresen *Ayes*

7. RESOLUTION NO. 98-243 DESIGNATION OF APPLICANT'S AGENT RESOLUTION. (FEMA PROCESSING)

Motion by honey -
seconded by ardy m

roll call:

Stevens ayes

Morgan ayes
Mirabal-Boubion ayes
May aye
Andresen aye
Carried -

8. PRELIMINARY DRAFT OF 1998/99 BUDGET FOR REVIEW, AND FURTHER DIRECTION.

Committee }
workshop } } sub committee (ad hoc)
{ Morgan, hois }
Motion: honey - Budget Committee -
second may
Carried

9. WASTEWATER VALVE AND COMINUTOR CHANGES

Ron explained
Motion honey - (design + cominutor)
see Mays
Carried -

10. STAFF REPORT

something on north side

UPDATE ON CASTILLO DR./AVONNE LOOP LINE AND

motion: ~~XXXX~~ hung -
has
canceled

puller design - regular
backed / north side
for water level in

ll

5pm
1000 recorded over

HEARST DRIVE REPLACEMENT. (FLOW TESTING) Final Design - ready
for Bid - -

500-700 gal/minute now

modeling -

P.Si 2016 in line -

500 gal @ 8' = 34 lbs.

1500 gal @ 8" = -85 lbs

Cost Pentels
around line

Timing of Hearst Mine
County
Before Oct.

Sept 15th

Oct 15 Digset

SAMDA UPDATE

legal stand point {Draft}*
draft - needs legal review next meeting date

10.1 WRITTEN COMMUNICATIONS

10.2 ORAL COMMUNICATIONS

Consideration of Miscellaneous verbal Staff reports and Directors' comments.

April 24th
7pm
Lupita

11. ADJOURNMENT

8:55pm

REGULAR BOARD OF DIRECTORS MEETING SAN SIMEON COMMUNITY SERVICES DISTRICT

DATE: Wednesday, April 8, 1998
TIME: 7:00P.M.

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BANQUET ROOM

Agenda

- 1. CALL TO ORDER**
 - 1.1 PLEDGE OF ALLEGIANCE TO THE FLAG
 - 1.2 ROLL CALL
- 2. PUBLIC COMMENTS:** Note: Any topic NOT on the agenda may be presented. Please observe a 3-minute limit.
- 3. CONSIDERATION AND APPROVAL OF MINUTES FOR THE REGULAR MEETING ON 3-11-98 AND SPECIAL MEETING ON 3-17-1998.**
- 4. CONSIDERATION AND APPROVAL OF WARRANTS.**
- 6. RESOLUTION NO. 98-242 DECLARING PUBLIC NUISANCE WITHIN THE SAN SIMEON COMMUNITY SERVICES DISTRICT. (WEED ABATEMENT)**
- 7. RESOLUTION NO. 98-243 DESIGNATION OF APPLICANT'S AGENT RESOLUTION. (FEMA PROCESSING)**
- 8. PRELIMINARY DRAFT OF 1998/99 BUDGET FOR REVIEW, AND FURTHER DIRECTION.**
- 9. WASTEWATER VALVE AND COMINUTOR CHANGES**
- 10. STAFF REPORT**
 - UPDATE ON CASTILLO DR./AVONNE LOOP LINE AND HEARST DRIVE REPLACEMENT.(FLOW TESTING)
 - SAMDA UPDATE
 - 10.1 WRITTEN COMMUNICATIONS
 - 10.2 ORAL COMMUNICATIONS
 - Consideration of Miscellaneous verbal Staff reports and Directors' comments.
- 11. ADJOURNMENT**

**REGULAR BOARD OF DIRECTORS MEETING
SAN SIMEON
COMMUNITY SERVICES DISTRICT**

DATE: Wednesday, March 11, 1998
TIME: 7:00P.M.

PLACE: CAVALIER
BANQUET ROOM

MINUTES

1. CALL TO ORDER

- 1.1 PLEDGE OF ALLEGIANCE TO THE FLAG
- 1.2 ROLL CALL

Present:

Director Stevens, Morgan, Mirabal-Boubion, May and Andresen

Absent: None

2. PUBLIC COMMENTS: Note: Any topic NOT on the agenda may be presented. Please observe a 3-minute limit.

No public comments were made.

3. CONSIDERATION AND APPROVAL OF MINUTES OF FEBRUARY 11, 1998 AND SPECIAL MEETING FEBRUARY 20, 1998.

Motion by Mirabal-Boubion seconded by May to approve minutes as corrected. (Item 8.2 on February 11, 1998 Minutes should read "Ardy May commented the water committee was to meet on Friday, February 13, 1998 at 10:30 am at the Cavalier's conference room." Motion carried.

4. CONSIDERATION AND APPROVAL OF WARRANTS.

Motion by May seconded by Morgan to approve warrants as submitted. Motion carried.

5. CONSIDERATION OF PERSONNEL EVALUATION FORM.

Motion by Mirabal-Boubion seconded by May to approve personnel evaluation form as corrected. Motion carried

6. CONSIDERATION OF A POLICY TO ALLOW THE GENERAL MANAGER TO ADJUST SEWER CHARGES DUE TO WATER LEAKS.

Motion by Mirabal-seconded by May to allow the General Manager to adjust sewer charges due to water leaks up to \$200 after information is presented to the Board Members, as outlined in the letter of March 4,

1998 by the General Manager to the Board of Directors. (see enclosed letter) Motion carried.

7. DISCUSSION OF THE FOLLOWING FOR STAFF DIRECTIONS:

A. VARIOUS POLICY CHANGES

After discussion and input from staff and Directors, it was indicated that the plan of action for both Job descriptions and policy changes would be the following: Dave Fleishman would review the policies along with other staff members. At the same time, the Board members would review the policies and job descriptions. In two weeks, staff and Board members would exchange their concerns.

B. JOB DESCRIPTIONS (WASTEWATER OPERATORS)

See above item.

C. BUDGET (1998/99)

After discussion the Chairman stated that at the next Board Meeting there would be an item on the agenda as to the formation of a committee and members to review the budget.

8. CONSIDERATION OF SAMDA'S WATER PROJECT MEMORANDUM.

After considerable discussion with staff, Mel McColloch (SAMDA representative) and public, the Board made the following motion:

Motion by Mirabal-Boubion seconded by Morgan to work out details of an agreement regarding legal, financial and engineering aspects with SAMDA.

9. STAFF REPORTS:

JOHN WALLACE

A. STATUS REPORT ON LOOP LINE BETWEEN CASTILLO DR. AND AVONNE AVE. (FLOW TEST AND EASEMENTS SEARCH.)

John Wallace indicated they found no easements across the Motel 6 property. Chairman Andresen indicated we should contact Motel 6 regarding the possibilities of an easement across their property.

B. STATUS REPORT: HEARST DR./ SAN SIMEON AVE. WATER LINE REPLACEMENT.

SURVEY CREWS HAVE COMPLETED THE TOPOGRAPHY. A STRUCTURAL ENGINEER AND A SOIL FIRM HAVE BEEN SELECTED FOR THE BRIDGE. DUE

TO WEATHER DELAYS A REVISED CONSTRUCTION SCHEDULE WAS ISSUED.

A CONTRACT WITH CAL TRANS WAS MADE REGARDING THE PLACEMENT OF A HOST LINE UNDER HIGHWAY ONE DURING THE CONSTRUCTION OF THE BRIDGE ALIGNMENT.

CAL TRANS 18" HOST PIPE UNDER HIGHWAY 1 WOULD COST \$18,750.00.

C. STATUS REPORT: PLANNING GRANT APPLICATION OFFICE OF WATER RECYCLING.

ON MARCH 5TH REPRESENTATIVES FROM THE OFFICE OF WATER RECYCLING VISITED SAN SIMEON TO GET A BETTER UNDERSTANDING OF OUR NEEDS.

10. WRITTEN COMMUNICATIONS

Consideration of an adjustment to Theda Jones January water bill.

MOTION BY MAY, SECONDED BY STEVENS, TO REDUCE THE SEWER PORTION OF THEDA JONES' JANUARY BILL BY \$34.23. MOTION CARRIED.

11. ORAL COMMUNICATIONS

Consideration of Miscellaneous verbal Staff reports and Directors' comments.

Next water committee meeting is set for March 26, 1998 at 10:30 am at the Cavalier Inn.

ADJOURNED TO CLOSED SESSION

12. PERSONNEL SESSION PURSUANT TO GOV. CODE SECTION 54957. PERFORMANCE REVIEW FOR GENERAL MANAGER, FORREST WARREN.

RECONVENED TO OPEN SESSION

13. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION.

The Board met in closed session pursuant to Gov. code 54957 for a performance review of General Manager, Forrest Warren. The actions taken are subject to the confidentiality provision of the Brown Act as this was a personnel matter. No formal action was taken. Formal action will be taken under item #14 consideration of a merit increase.

14. CONSIDERATION OF MERIT INCREASE FOR FORREST WARREN, GENERAL MANAGER.

Motion by Stevens seconded by Morgan to give Forrest Warren, General Manager a merit increase (5%).

15. ADJOURNMENT 8:55 P.M.

**SPECIAL BOARD OF DIRECTORS MEETING
SAN SIMEON
COMMUNITY SERVICES DISTRICT**

DATE: Tuesday March 17, 1998
TIME: 3:30P.M.

PLACE: 111 PICO AVE
SAN SIMEON, CA

MINUTES

1. CALL TO ORDER

Present Director Andresen, Director Mirabal-Boubion, Director May, Director Stevens, Director Morgan.

Also present: Ron Head, John Wallace and Forrest G. Warren

2. PUBLIC COMMENTS: ON SPECIAL AGENDA ITEMS.

No public comments

3. CONTRACT FOR INSTALLATION OF ENCASEMENT FOR FUTURE PIPELINES ACROSS HIGHWAY 1.

Because of the rapid work the contractor has done on Highway 1 in the last two weeks, paving will be beginning soon. The chance of putting in an encasement for future pipes at minimal cost will be lost to the District.

Discussion of spending \$18,750.00 for a host line now or around \$100,000. after Highway 1 is repaved followed.

There is no promise from Cal Trans of helping with the cost of such line at this time.

The encasement could be used for recycled or potable lines. Our old 6" line that runs across Highway 1 in the same area could be turned into a recycled water line if needed. Thus giving the District several options for the use of the encasement in the future.

Motion by Director May seconded by Mirabal-Boubion "That the District contract for an encasement for future pipelines across Highway 1 pending legal ramifications."

Motion carried: 5 ayes, No Noes, none absent.

4. ADJOURNMENT 4:20 P.M.

SAN SIMEON COMMUNITY SERVICES DISTRICT

WARRANT REPORT

March 5 through April 1, 1998

<u>DATE</u>	<u>NUM</u>	<u>NAME</u>	<u>WARRANT #</u>	<u>MEMO</u>	<u>AMOUNT</u>
3/5/98	1514	VOID			\$0.00
3/5/98	1515	PRESSURE VESSEL SERV.	9803-006	SODIUM HYPOCHLORITE & BISULFITE	\$962.66
3/5/98	1516	WAYCO-NORTH COUNTY	9803-007	CHECK FIRE EXTINGUISHERS	\$49.86
3/5/98	1517	FISHER SCIENTIFIC	9803-008	CHEMICALS	\$98.70
3/5/98	1518	MID-STATE BANK	9803-009	GAS & OIL, WOOD, POSTAGE, ENV.	\$295.45
3/5/98	1519	FGL ENVIRONMENTAL	9803-010	INORGANIC ANALYSIS	\$322.20
3/5/98	1520	LIGHTHOUSE LITHO	9803-011	PAPER	\$74.00
3/5/98	1521	AT&T	9803-012	TELEPHONE	\$21.65
3/5/98	1522	CAMBRIA HARDWARE	9803-013	COVER, PLUG, SEAL, LUBRICANT	\$56.38
3/5/98	1523	CAMBRIA AUTO PART	9803-014	OIL, BULBS, CARB. CLEANER	\$11.47
3/5/98	1524	MISSION UNIFORM SERV.	9803-015	TOWELS & COVERALLS	\$54.72
3/5/98	1525	PUBLIC EMP. RET. SYSTEM	9803-016	HEALTH INSURANCE FOR MARCH	\$730.53
3/5/98	1526	A BETTER BEEP	9803-017	PAGER	\$12.30
3/5/98	1527	ELECTRIC MOTOR REWIND.	9803-018	GE K252 MOTOR	\$212.25
3/5/98	1528	PACIFIC BELL	9803-019	TELEPHONE	\$67.93
3/5/98	1529	VIKING OFFICE PRODUCTS	9803-020	OFFICE SUPPLIES	\$59.58
3/5/98	1530	PG&E	9803-021	ELECTRICITY	\$2,334.11
3/5/98	1531	MISSION COUNTRY DISP.	9803-022	RUBBISH	\$91.80
3/5/98	1532	W.W. GRAINGER, INC.	9803-023	MOTOR & FRAME	\$232.81
3/5/98	1533	PUBLIC EMP. RET. SYSTEM	9803-024	RETIREMENT FOR FEBRUARY	\$2,196.01
3/5/98	1534	MID-STATE BANK	9803-025	PAYROLL TAXES	\$1,484.86
3/5/98	1535	EMPLOYMENT DEV. DEPT.	9803-026	PAYROLL TAXES	\$376.94
3/12/98	1536	JOHN WALLACE & ASSOC.	9803-027	ENGINEER CONSULTANT	\$4,567.82
3/12/98	1537	PACIFIC BELL	9803-028	TELEPHONE	\$152.80
3/12/98	1538	FGL ENVIRONMENTAL	9803-029	INORGANIC ANALYSIS	\$56.00
3/12/98	1539	FISHER SCIENTIFIC	9803-030	IODINE & CHLORINE	\$37.15
3/12/98	1540	GTE MOBILNET	9803-031	CELL PHONE	\$30.69
3/12/98	1541	PRESSURE VESSEL SERV.	9803-032	SODIUM HYPOCHLORITE	\$226.08
3/12/98	1542	MCCARTHY STEEL	9803-033	3/8" DIAMOND PLATE	\$165.83
3/12/98	1543	HUNT & ASSOCIATES	9803-034	ATTORNEY FEES	\$1,726.10
3/12/98	1544	RICHARD ANDRESEN	9803-035	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/12/98	1545	ARDY MAY	9803-036	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/12/98	1546	LORAIN MIRABAL-BOUBION	9803-037	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/12/98	1547	LEANNE MORGAN	9803-038	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/12/98	1548	LOIS STEVENS	9803-039	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/13/98	1549	STANLEY MERRIETT	9803-040	SEC. DEP. REFUND LESS FINAL BILL	\$7.55
3/17/98	1550	RONALD HEAD	9803-041	PAYROLL 3/1/98-3/15/98	\$1,855.35
3/17/98	1551	LEROY PRICE	9803-042	PAYROLL 3/1/98-3/15/98	\$1,184.11
3/17/98	1552	KIMBERLY ALLISON	9803-043	PAYROLL 3/1/98-3/15/98	\$332.76
3/17/98	1553	FORREST WARREN	9803-044	PAYROLL 3/1/98-3/15/98	\$1,189.18
3/27/98	1554	AERO-MOD INC.	9803-045	DRAIMAD DEWATERING FILTER BAGS	\$2,175.50
3/27/98	1555	INTERNAL REVENUE SERV.	9803-045	PAYROLL TAX ADJUSTMENT	\$293.27
3/27/98	1556	PRESSURE VESSEL SERV.	9803-046	SODIUM HYPOCHLORITE	\$723.47
3/27/98	1557	STATE COMPENSATION	9803-047	WORK. COMP. FOR 9/20/97-3/20/98	\$2,981.66
3/27/98	1558	JEWEL BAIRD	9803-048	SEC. DEP. REFUND LESS FINAL BILL	\$31.24
3/27/98	1559	A BETTER BEEP	9803-049	PAGER	\$11.50
3/27/98	1560	JOHN WALLACE & ASSOC.	9803-050	ENGINEER CONSULTANT	\$5,350.98
3/27/98	1561	COMMERCE CHEMICAL CO.	9803-051	POL-EZ	\$168.00
3/27/98	1562	PG&E	9803-052	ELECTRICITY	\$4,454.64
3/27/98	1563	VIKING OFFICE PRODUCTS	9803-053	COPY PAPER & CASSETTES	\$63.02
3/27/98	1564	C.C.S.D.	9803-054	COLIFORM P/A & EFFLUENT COLIFORM	\$175.00
3/27/98	1565	SAN LUIS SECURITY SYS.	9803-055	ALARM FOR APRIL, MAY, & JUNE	\$81.00
3/27/98	1566	GROENIGER & COMPANY	9803-056	POLYETHYLENE TUBING & ADAPTOR	\$139.75
3/30/98	1567	SAN LUIS OBISPO CO.	9803-057	CROSS CONNECTION 12/97-1/98	\$68.00
3/30/98	1568	MID-STATE BANK	9803-058	GAS & OIL	\$58.37
3/30/98	1569	U.S.A. BLUE BOOK	9803-059	INJECTOR QUILL & NOZZLE	\$204.74
3/30/98	1570	FGL ENVIRONMENTAL	9803-060	INORGANIC ANALYSIS	\$92.40
3/30/98	1571	PACIFIC BELL	9803-061	TELEPHONE	\$135.86
3/30/98	1572	PUBLIC EMP. RET. SYSTEM	9803-062	HEALTH INSURANCE FOR APRIL	\$1,047.02
3/30/98	1573	CAROLE CARD	9803-063	SEC. DEP. REFUND LESS FINAL BILL	\$31.56
4/1/98	1574	KIMBERLY ALLISON	9804-001	PAYROLL 3/16/98-3/31/98	427.53
4/1/98	1575	RONALD HEAD	9804-002	PAYROLL 3/16/98-3/31/98	1748.76
4/1/98	1576	LEROY PRICE	9804-003	PAYROLL 3/16/98-3/31/98	1159.9
4/1/98	1577	FORREST WARREN	9804-004	PAYROLL 3/16/98-3/31/98	1134.33
4/1/98		TOTAL			\$44,410.13

RESOLUTION NO. 98-242A

A RESOLUTION OF
THE SAN SIMEON COMMUNITY SERVICES DISTRICT
DECLARING PUBLIC NUISANCE
WITHIN
THE SAN SIMEON COMMUNITY SERVICES DISTRICT

WHEREAS, the San Simeon Community Services District is a duly formed Community Services District which has the power to provide protection against fire, and

WHEREAS, it is in the public interest that weeds within said San Simeon Community Services District be abated as an aid to fire prevention.

NOW, THEREFORE, be it resolved and ordered, by the Board of Directors for the San Simeon Community Services District as follows:

Section 1. That the recitals set forth hereinabove are true, correct and valid.

Section 2. That the weeds on private property described on the attached document marked "Exhibit A", which is hereby incorporated herein by reference as though here fully set forth, all of which are located within said District, be and hereby are declared a public nuisance.

Section 3. Notice to destroy weeds shall be given by the District Secretary in conformance with cited Health and Safety Code.

Section 4. That said nuisance, unless otherwise corrected, shall be abated by the District with the cost thereof to be assessed upon the parcels from which said nuisance is abated.

Section 5. That a public hearing shall be held on the proposed abatement of weeds on the 13th day of May 1997, at the following address: Cavalier Banquet room, 250 San Simeon Avenue, San Simeon, California, 93452, to provide an opportunity for all property owners having any objections to the proposed removal of such weeds to be heard and given due consideration.

Section 6. That the district Secretary be and hereby is authorized and directed to mail notice of said hearing to property owners as their names and addresses appear from the last equalized assessment role as authorized by Health & Safety Code Section 14896.

Section 7. This resolution shall be signed by the Chairman of the Board and attested by the General Manager of the San Simeon Community services District.

On motion of Board Member _____, seconded by
Board Member _____, and on the following roll call vote,
to wit:

AYES:

NOES:

ABSENT:

the foregoing resolution was passed and adopted on the 8th. day of April
1998.

Richard Andresen, Chairman
of the Board of Directors

ATTEST:

Forrest G. Warren
Secretary , S.S.C.S.D.
and to the Board of Directors thereof

SAN SIMEON COMMUNITY SERVICES DISTRICT

PARCELS FOR 1998 WEED ABATEMENT

Don Bricker 3705 N. Clovis, Ste. "A" Fresno, CA 93727	P.N. 013-091-043	Sandra Lofland C/O Douglas & Linda Radcliffe RR 2 Kemble Ontario, Canada NOH 1S0	P.N. 013-071-019
Clarinda Drake 665 Grove St. San Luis Obispo, CA 93401	P.N. 013-071-016 P.N. 013-071-025	Charles Long, ETAL 639 Al Hill Dr. San Luis Obispo, CA 93401	P.N. 013-031-022
R.O. Ellison 4585 Paradise Drive Tiburon, CA 94920	P.N. 013-402-005	Kent Mitchell 30 Bonifacio Plaza Monterey, CA 93940	P.N. 013-091-040
Arthur & Barbara Evans 560 Lancaster St. Cambria, CA 93428	P.N. 013-071-018	Camille Mouchawar, et al 3550 Linden Ave., Suite 2 Long Beach, CA 90807-4577	P.N. 013-391-001
Carl & I.C. Fischer, TR 4754 Dale Road Modesto, CA 95350	P.N. 013-071-009 P.N. 013-071-014	Lynne Mushines 1172 E. Richmond Fresno, CA 93720	P.N. 013-031-042 P.N. 013-031-043
Elmer & Darlene Gerber 6036 E. Lyell Fresno, CA 93700	P.N. 013-031-025 P.N. 013-031-026	Marjorie Prince P.O. Box 100 Goshen, Ark 72735	P.N. 013-071-024
J. & A Goshgarian 4112 E. Olive Fresno, CA 93702	P.N. 013-071-017	E.L. Redwood 317 Huntington Road Cambria, CA 93428	P.N. 013-402-006
Ron Hurlbert 723 Main St. Cambria, CA 93428	P.N. 013-091-027	David Sansone 710-21 Fiero Lane San Luis Obispo, Ca 93403	P.N. 013-071-023 P.N. 013-091-030,-32
Jade West Motel c/o David Hu P.O. Box 3738 So. Pasadena, CA 91031	P.N. 013-031-020	The Tides Of San Simeon Prtnr C/O Gold Coast Realty 723 Main Street Cambria, CA 93428	P.N. 013-402-012,-013
Elizabeth Lewis, MD etal C/O Donald Lewis 415 Kingsford Drive Moraga, CA 94556	P.N. 013-041-003	VHK Investments (Cavalier) 250 San Simeon Ave., #4C San Simeon, CA 93452	P.N. 013-391-002
Department of Transportation C/O Mr. Edward Pollard Right of Way Agent Acquisition Branch P.O. Box 8114 San Luis Obispo, CA 93403	P.N. 013-391-001	Margaret E. Walker, etal 631 N. 600 East Brigham City, UT 84302	P.N. 013-041-004

Copies

SAN SIMEON COMMUNITY SERVICES DISTRICT
 Route 1, Box S-17
 San Simeon, California 93452
 (805) 927-4778

MEMORANDUM

DATE: April 2, 1998

TO: Board of Directors

VIA: Forrest G. Warren, General Manager

FROM: John L. Wallace, District Engineer

SUBJECT: Storm Damage/Federal Emergency Management Agency (FEMA) Application

DISCUSSION:

In January and February of 1998, the County was subject to storms and flooding which resulted in a request from the County for state and federal disaster relief. The "El Nino 98" Flood incident was recognized as a federal disaster (FEMA-1203-DR) on February 2, 1998. San Luis Obispo County was declared a federal disaster area on February 9, 1998 thereby authorizing FEMA funding.

FEMA has authorized funding for debris removal and emergency protective measures (categories A and B) as well as permanent restoration (categories C through G). Currently, the federal share of approved funding under FEMA is 75% and the state share is 75% of the remaining 25% of costs for an eligible project. The District would then be obligated to provide the remaining amount as a local match. (e.g. for each \$100 of approved project reimbursement, FEMA=\$75, State=\$18.75, District=\$6.25.) However, it's likely that the legislature will take action to increase funding to 100% as occurred with previous disasters 1044/1046 and 1155. An administrative allowance of approximately 3% will be applied to each approved project to offset the District's staff costs to process damage claims.

In order to meet the OES deadline to initiate eligibility, staff submitted the attached Notice of Interest (NOI) on March 6, 1998 and Exhibit B (list of projects) on April 2, 1998.

FUNDING:

Two projects are being submitted to FEMA for potential reimbursement. The outfall line was damaged by storm surge and high tides. A culvert became obstructed from debris caught on a sewer line which caused water to backup and flood adjacent areas. Preliminary disaster assistance estimates for both projects could range from approximately \$10,000 to \$38,000.

RECOMMENDATIONS:

1. Adopt the attached resolution (State format) appointing designated agents for FEMA-1203-DR, OES Form 130, "Designation of Applicant's Agent Resolution".
2. Direct staff to remit the attached documents to initiate eligibility:
 - A. Cover letter
 - B. Project Application for Federal Assistance (OES Form 89)
 - C. Designation of Applicant's Agent Resolution (OES Form 130)

6 attachments

femastaffrpt.wpd

San Simeon
Community Services District

Board of Directors

Chairman:

Richard Andresen

Vice Chairman:

Ardy May

Directors:

Lois Stevens

Loraine Mirabal-Boubion

Leanne Morgan



Forrest G. Warren
General Manager

David M. Fleishman
District Counsel

John L. Wallace
District Engineer

Ron Head
Plant Superintendent

April 9, 1998

Governor's Office of Emergency Services
P.O. Box 419023
Rancho Cordova, CA 95741-9023
ATTN: Public Assistance Office

**SUBJECT: FEMA-1203-DR
SAN SIMEON COMMUNITY SERVICES DISTRICT
OES FORMS 130 AND 89**

Attached are OES Forms 130 and 89. A Project Application number is not provided on this correspondence since it has not yet been assigned. For OES Form 130, the following individuals currently hold the named positions:

General Manager: Forrest G. Warren
District Engineer: John L. Wallace
Plant Superintendent: Ron Head

If you have any questions regarding the attached forms, please contact Teah Anders at my office at (805) 544-4011.

Sincerely,

Forrest G. Warren
General Manager

2 enclosures

coverletters.wpd

State of California

OFFICE OF EMERGENCY SERVICES

P.A. No. _____

DESIGNATION OF APPLICANT'S AGENT RESOLUTION

BE IT RESOLVED BY THE Board of Directors OF THE San Simeon Community Services District

THAT General Manager, OR

District Engineer, OR

Plant Superintendent

is hereby authorized to execute for and in behalf of the San Simeon Community Services District, a public entity established under the laws of the State of California, this application and to file it in the Office of Emergency Services for the purpose of obtaining certain federal financial assistance under P.L. 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the Natural Disaster Assistance Act.

THAT the San Simeon Community Services District, a public entity established under the laws of the State of California, hereby authorizes its agent(s) to provide to the State Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

Passed and approved this 8th day of April, 1998

Richard Andresen, Chairman (Name and Title)

Ardy May, Vice Chairman (Name and Title)

Lois Stevens, Director
Loraine Mirabal-Boubion, Director
Leanne Morgan, Director (Name and Title)

CERTIFICATION

I, Forrest G. Warren, duly appointed and General Manager of San Simeon Community Services District, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Board of Directors of the San Simeon Community Services District on the 8th day of April, 1998.

Date: April 8, 1998

General Manager (Official Position)

Forrest G. Warren (Signature)

Forrest G. Warren

State of California

OFFICE OF EMERGENCY SERVICES

P.A. No. _____

PROJECT APPLICATION FOR FEDERAL ASSISTANCE

SUBGRANTEE'S NAME: San Simeon Community Services District
(Name of Organization)ADDRESS: Route 1, Box S-17CITY: San Simeon STATE: CA ZIP CODE: 93452TELEPHONE: (805) 927-4778 FAX #: (805) 927-0399AUTHORIZED AGENT: Forrest G. Warren TITLE: General Manager

ASSURANCES - CONSTRUCTION PROGRAMS

Note: Certain of these assurance may not be applicable to all of your projects. If you have questions, please contact the Governor's Office of Emergency Services. Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the subgrantee named above:

1. Has the legal authority to apply for federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gains.
8. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
9. Will comply with all federal statues relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255) as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made, and (j) the requirements on any other nondiscrimination statute(s) which may apply to the application.

- 10. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
- 11. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$5,000 or more.
- 12. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.O. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.O. 93-205).
- 13. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 14. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
- 15. Will comply with Standardized Emergency Management (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447 and 2448.
- 16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996.
- 17. Will comply with all applicable requirements of all other federal laws, Executive Orders, regulations and policies governing this program.
- 18. Has requested through the State of California, federal financial assistance to be used to perform eligible work approved in the subgrantee application for federal assistance. Will, after the receipt of federal financial assistance, through the State of California, agree to the following:
 - a. The state warrant covering federal financial assistance will be deposited in a special and separate account, and will be used to pay only eligible costs for projects described above;
 - b. To return to the State of California such part of the funds so reimbursed pursuant to the above numbered application which are excess to the approved, actual expenditures as accepted by final audit of the federal or state government.
 - c. In the event the approved amount of the above numbered project application is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California.

The undersigned represents that he is authorized by the above named subgrantee to enter into this agreement for and on behalf of the said subgrantee.

Forrest G. Warren

 SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL
 Forrest G. Warren
 General Manager

TITLE

April 8, 1998

 DATE

*San Simeon
Community Services District*

Board of Directors

Chairman:
Richard Andresen
Vice Chairman:
Ardy May
Directors:
Lois Stevens
Loraine Mirabal-Boubion
Leanne Morgan



Forrest G. Warren
General Manager

David M. Fleishman
District Counsel

John L. Wallace
District Engineer

Ron Head
Plant Superintendent

April 2, 1998

Governor's Office of Emergency Services
P.O. Box 419023
Rancho Cordova, CA 95741-9023
ATTN: Public Assistance Office

**SUBJECT: FEMA-1203-DR
SAN SIMEON COMMUNITY SERVICES DISTRICT
EXHIBIT B**

Enclosed is Exhibit B. A Project Application number is not provided on this correspondence since it has not yet been assigned.

If you have any questions regarding the attached form, please contact Teah Anders at my office at (805) 544-4011.

Sincerely,

John L. Wallace
District Engineer

cc: F. Warren

enclosure

coverletters.wpd

San Simeon
DRAFT Budget Report
 July 1998 through June 1999

1/31/98

Jul '98 - Jun '99

Ordinary Income/Expense
 Income

5010 · SERVICES

501001 · Services - Waste	181,000.00
501501 · Meter Charge - Waste	26,000.00
502001 · State of CA - Hearst	25,000.00
502101 · Septic Treatment Waste	12,000.00
502502 · Services - Water	197,500.00
502602 · Meter Charge - Water	5,000.00

Total 5010 · SERVICES 446,500.00

5040 · PROPERTY TAX

504003 · Property Tax Current - Secured	42,521.00
505003 · Prop Tax Current Unsecured	1,434.00
509003 · Homeowners Prop Tax Relief	857.00
548003 · Prop Tax Admin Fee SB2557	-1,185.00

Total 5040 · PROPERTY TAX 43,627.00

5600 · INTEREST

560003 · Interest Money Mkt	500.00
563001 · Interest LAIF - Waste	56,000.00
563002 · Interest LAIF - Water	16,000.00
563003 · Interest LAIF - Gen	8,000.00
565003 · Penalties/Interest/Adjustmts	750.00

Total 5600 · INTEREST 81,250.00

5720-03 · MISCELLANEOUS INCOME

100.00

Total Income

571,477.00

Expense

6000 · PAYROLL EXPENSE

6010 · OPERATORS

6010-01 · Operators - Waste	68,279.76
6011-02 · Operators - Water	17,069.94

Total 6010 · OPERATORS 85,349.70

6025 · STANDBY

6025-01 · Standby - Sewer	7,744.00
6026-02 · Standby - Water	1,936.00

Total 6025 · STANDBY 9,680.00

6035 · OVERTIME & HOLIDAY

6035-01 · O. T. & Holiday Pay - Sewer	3,280.00
6036-02 · O. T. & Holiday Pay - Water	820.00

Total 6035 · OVERTIME & HOLIDAY 4,100.00

6110 · PAYROLL TAXES

6110-01 · Payroll Taxes - Sewer	2,000.00
6111-02 · Payroll Taxes - Water	250.00
6112-03 · Payroll Taxes - General	250.00

Total 6110 · PAYROLL TAXES 2,500.00

6210 · HEALTH INSURANCE

6210-01 · Health Ins. Exp. - Sewer	4,160.00
6211-02 · Health Ins. Exp. - Water	1,040.00
6212-03 · Health Ins. Exp. - General	1,000.00

Total 6210 · HEALTH INSURANCE 6,200.00

6235 · PENSION PLAN

6235-01 · Pension Plan - Sewer	14,800.00
6236-02 · Pension Plan - Water	3,700.00
6237-03 · Pension Plan - Genl	2,275.00

Total 6235 · PENSION PLAN 20,775.00

6310 · DIRECTORS FEES

6310-01 · Director Fee - Sewer	1,875.00
6311-02 · Director Fee - Water	1,500.00
6312-03 · Director Fee - General	1,125.00

Total 6310 · DIRECTORS FEES 4,500.00

6410 · GENERAL MANAGER/SECRETARY

San Simeon Budget Report

July 1998 through June 1999

	Jul '98 - Jun '99
6412-03 · General Manager/ Sec. - General	10,000.00
Total 6410 · GENERAL MANAGER/SECRETARY	37,000.00
6425 · OFFICE ADMINISTRATOR	
6425-01 · Office Administrator - Sewer	4,500.00
6426-02 · Office Administrator - Water	4,500.00
6427-03 · Office Administrator - General	3,000.00
Total 6425 · OFFICE ADMINISTRATOR	12,000.00
Total 6000 · PAYROLL EXPENSE	182,104.70
8000 · COMMUNICATIONS	
8005 · TELEPHONE	
8005-01 · Telephone - Sewer	725.00
8006-02 · Telephone - Water	1,450.00
8007-03 · Telephone - General	725.00
Total 8005 · TELEPHONE	2,900.00
8025 · ALARM/OPERATIONS	
8025-01 · Alarm/Operations - Sewer	126.00
8026-02 · Alarm/Operations - Water	126.00
8027-03 · Alarm/Operations - General	28.00
Total 8025 · ALARM/OPERATIONS	280.00
8035 · ALARM/OFFICE	
8035-01 · Alarm/Office - Sewer	81.00
8036-02 · Alarm/Office - Water	81.00
8037-03 · Alarm/Office - General	162.00
Total 8035 · ALARM/OFFICE	324.00
Total 8000 · COMMUNICATIONS	3,504.00
8050 · INSURANCE, LIABILITY	
8055-01 · Liability Insurance - Sewer	11,232.00
8056-02 · Liability Insurance - Water	2,808.00
8057-03 · Liability Insurance - General	1,560.00
Total 8050 · INSURANCE, LIABILITY	15,600.00
8090 · INSURANCE, WORKERS COMP	
8095-01 · Work Comp. - Sewer	4,160.00
8096-02 · Work Comp. - Water	1,040.00
8097-03 · Work Comp. - General	1,300.00
Total 8090 · INSURANCE, WORKERS COMP	6,500.00
8100 · EQUIPMENT MAINTENANCE	
8135-01 · Regular Equipment Maint - Sewer	5,600.00
8136-02 · Regular Equipment Maint - Water	1,400.00
Total 8100 · EQUIPMENT MAINTENANCE	7,000.00
8170 · VEHICLE MAINTENANCE	
8175-01 · Vehicle Maintenance - Sewer	740.00
8176-02 · Vehicle Maintenance - Water	740.00
8177-03 · Vehicle Maintenance - General	370.00
Total 8170 · VEHICLE MAINTENANCE	1,850.00
8210 · STRUCTURE MAINTENANCE	
8215-01 · Regular Structure Maint - Sewer	1,700.00
8216-02 · Regular Structure Maint - Water	300.00
Total 8210 · STRUCTURE MAINTENANCE	2,000.00
8277 · ROAD MAINTENANCE	
8277-03 · Regular Road Maint - General	4,600.00
Total 8277 · ROAD MAINTENANCE	4,600.00
8400 · LAB EXPENSE/SUPPLIES	
8406-02 · Lab Exp/Supplies - Water	60.00
Total 8400 · LAB EXPENSE/SUPPLIES	60.00
8430 · MEMBERSHIP/SEMINARS	
8435-01 · Membership/Seminars - Sewer	1,874.96
8436-02 · Membership/Seminars - Water	1,875.00

San Simeon
Budget Report
 July 1998 through June 1999

	Jul '98 - Jun '99
Total 8430 · MEMBERSHIP/SEMINARS	5,000.00
8500 · PROFESSIONAL FEES	
8545 · LEGAL FEES	
8545-01 · Attorney Fees - Sewer	3,000.00
8546-02 · Attorney Fees - Water	3,000.00
8547-03 · Attorney Fees - General	6,000.00
Total 8545 · LEGAL FEES	12,000.00
8550 · ACCOUNTANT/AUDITOR	
8555-01 · Accountant/Audit - Sewer	1,000.00
8556-02 · Accountant/Audit - Water	1,000.00
8557-03 · Accountant/Audit - General	1,000.00
Total 8550 · ACCOUNTANT/AUDITOR	3,000.00
8560 · ENGINEER CONSULTANT	
8565-01 · Engineer Consultant - Sewer	7,957.36
8566-02 · Engineer Consultant - Water	7,957.36
8567-03 · Engineer Consultant - General	15,914.76
Total 8560 · ENGINEER CONSULTANT	31,829.48
Total 8500 · PROFESSIONAL FEES	46,829.48
8505 · OFFICE EXPENSE	
8505-01 · Office Expense - Sewer	688.00
8506-02 · Office Expense - Water	688.00
8507-03 · Office Expense - General	1,375.00
Total 8505 · OFFICE EXPENSE	2,751.00
8510 · POSTAGE	
8515-01 · Postage - Sewer	388.00
8516-02 · Postage - Water	388.00
8517-03 · Postage - General	775.00
Total 8510 · POSTAGE	1,551.00
8595 · SAMPLE TESTING	
8595-01 · Sample Testing - Sewer	5,250.04
8596-02 · Sample Testing - Water	1,749.96
Total 8595 · SAMPLE TESTING	7,000.00
8600 · EQUIPMENT RENTAL	
8605-01 · Equipment Rental - Sewer	250.00
8606-02 · Equipment Rental - Water	250.00
8607-03 · Equipment Rental - General	250.00
Total 8600 · EQUIPMENT RENTAL	750.00
8635 · AUTOMOBILE EXPENSE	
8635-01 · Gas & Oil - Sewer	563.00
8636-02 · Gas & Oil - Water	563.00
8637-03 · Gas & Oil - General	375.00
Total 8635 · AUTOMOBILE EXPENSE	1,501.00
8660 · LICENSE/PERMITS	
8666-02 · License/Permits - Water	2,625.00
8667-03 · License/Permits - General	1,750.00
Total 8660 · LICENSE/PERMITS	4,375.00
8730 · UTILITIES	
8735-01 · Electrical/Power - Sewer	43,500.00
8736-02 · Electrical/Power - Water	6,000.00
8737-03 · Electrical/Power - General	500.00
8745-01 · Rubbish - Sewer	850.00
8746-02 · Rubbish - Water	250.00
8747-03 · Rubbish - General	250.00
8757-03 · Street Lights - General	9,000.00
Total 8730 · UTILITIES	60,350.00
8800 · OPERATING EXPENSES	
8805-01 · Small Tools - Sewer	500.00
8806-02 · Small Tools - Water	200.00
8807-03 · Small Tools - General	100.00

1/31/98

**San Simeon
Budget Report
July 1998 through June 1999**

	<u>Jul '98 - Jun '99</u>
8835-01 · Operating Supplies - Sewer	3,000.00
8836-02 · Operating Supplies - Water	1,000.00
Total 8800 · OPERATING EXPENSES	<u>33,300.00</u>
Total Expense	<u>386,626.18</u>
Net Ordinary Income	<u>184,850.82</u>
Net Income	<u><u>184,850.82</u></u>

SAN SIMEON COMMUNITY SERVICES DISTRICT

Route 1, Box S-17
 San Simeon, California 93452
 (805) 927-4778

MEMORANDUM

DATE: April 2, 1998
TO: Board of Directors
VIA: Forrest G. Warren, General Manager *FW*
FROM: John L. Wallace, District Engineer
SUBJECT: Preliminary Discussions / Wastewater Diversion Structure and Comminutor Replacement Project

DISCUSSION:

The existing sewer collection piping and diversion manholes at the Wastewater Treatment Plant diverts raw sewage to either the equalization tank or directly into the treatment works. If the equalization tank needs to be taken out of service and diverted to the head works, the plant operator needs to place his hands directly into the raw sewage stream flow and insert a mechanical plug.

This method of operation is hazardous and unhealthy. To correct this condition, a new diversion manhole structure with control valves would make operations more accessible and safer.

These proposed improvements offers an opportunity to replace and relocate the existing comminutor located at the equalization tank. The existing comminutor is old, inaccessible and subject to failure. As a primary means of wastewater treatment, a new comminutor could be installed at the new diversion structure.

This new structure and equipment could be constructed along with the improvements of the Pipeline Bridge Project or as a phased portion to the wastewater plant expansion at a later date.

FUNDING:

It is estimated that the improvements described above could cost \$25,000, with the new comminutor at installed cost at \$15,000 and valves piping and appurtenances at \$10,000.

RECOMMENDATIONS:

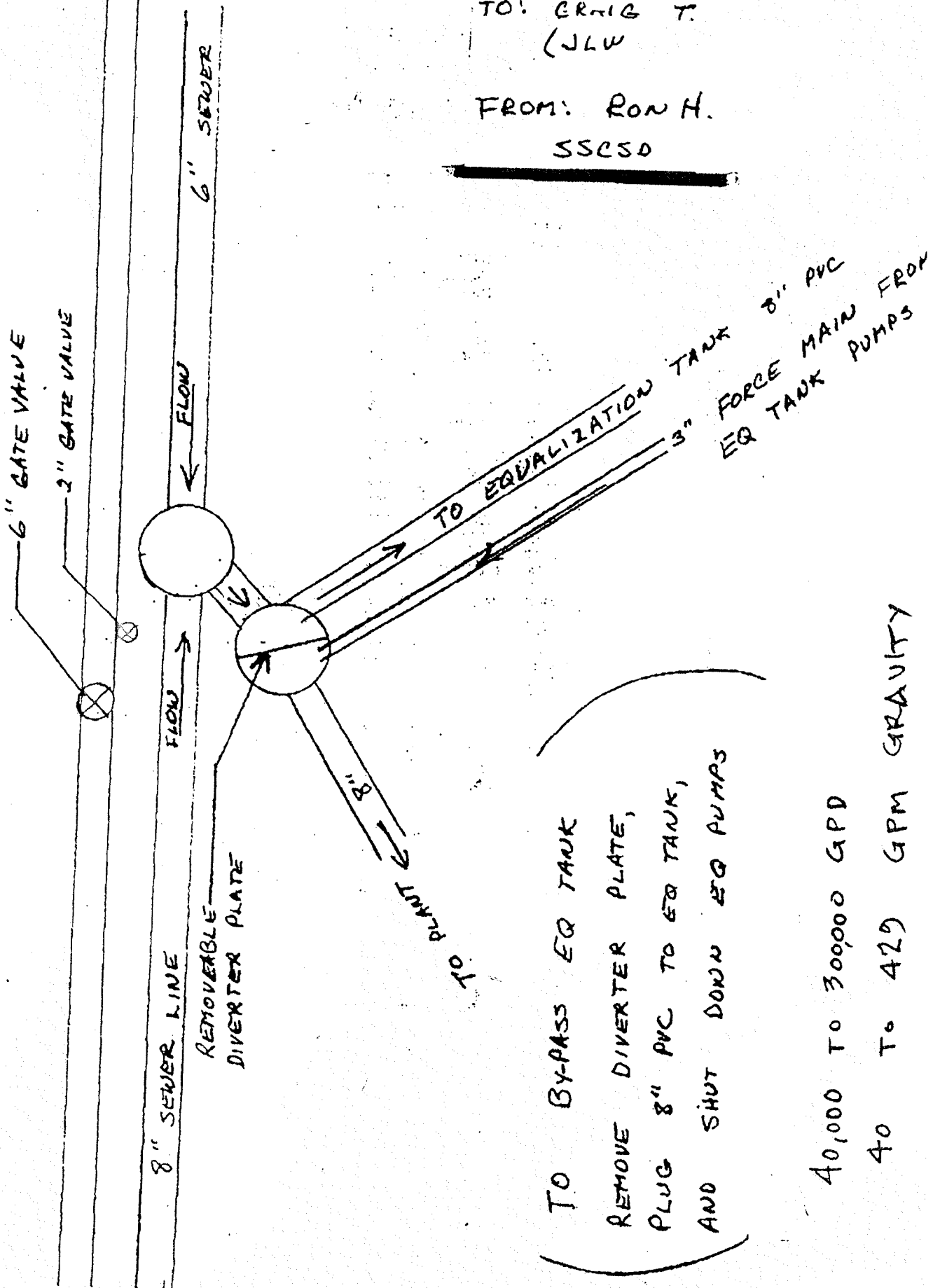
It is recommended that the Board authorize staff to begin design a new wastewater diversion structure and in-line Comminutor.

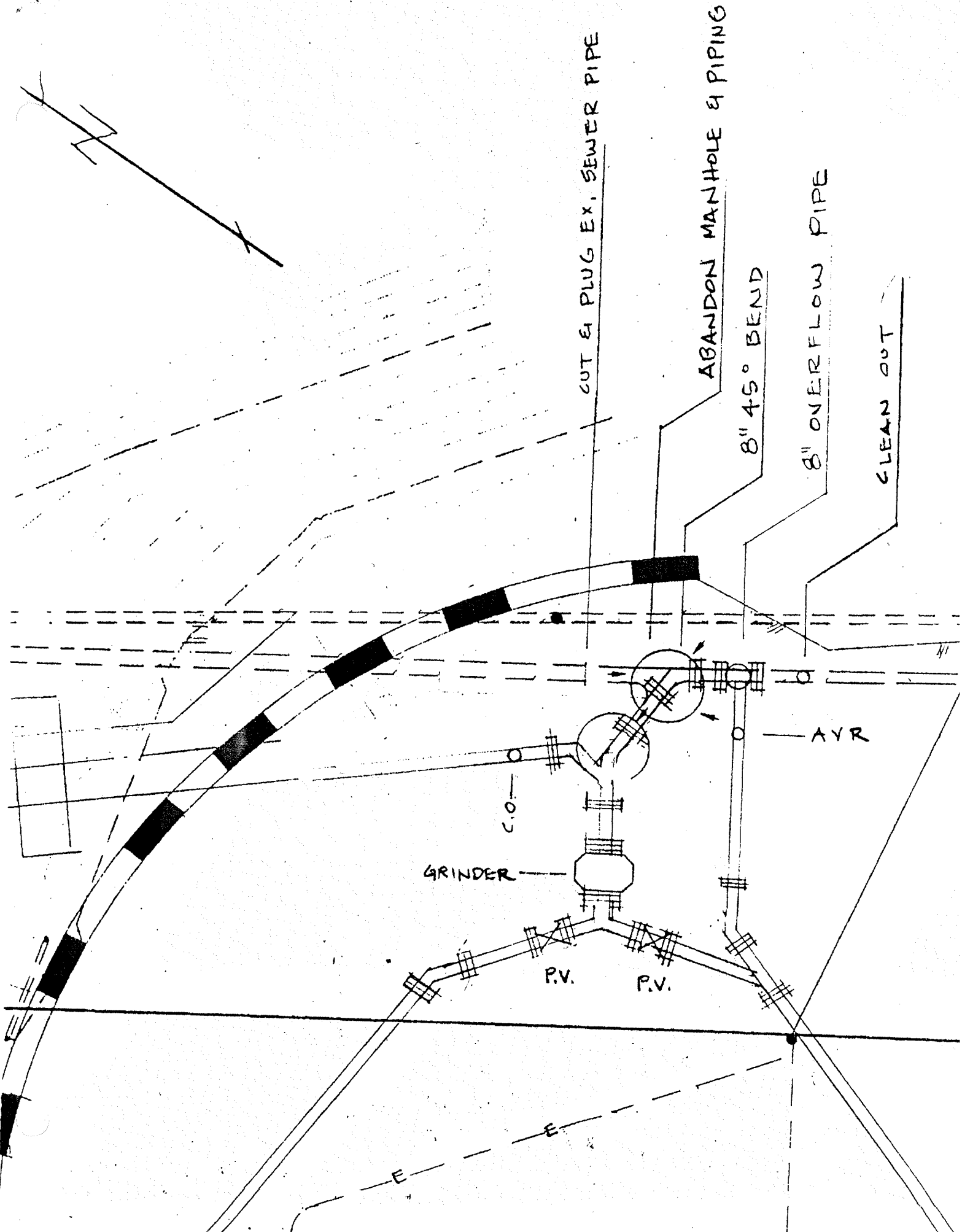
communitor.wpd

Post-it* Fax Note		7671	Date	A-3	# of pages	5
To	FORREST		From	CRAIG		
Co./Dept.	SSCSD		Co	JLWA		
Phone #			Phone #			
Fax #			Fax #			

TO: ERIC T.
(JLW)

FROM: RON H.
SSCSD

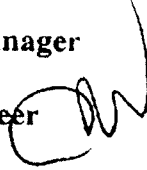




SAN SIMEON COMMUNITY SERVICES DISTRICT

Route 1, Box S-17
San Simeon, California 93452
(805) 927-4778

MEMORANDUM

DATE: April 2, 1998
TO: Board of Directors
VIA: Forrest G. Warren, General Manager
FROM: John L. Wallace, District Engineer 
SUBJECT: Alternative Pipeline Routes for the Castillo Drive and Avonne Avenue Loop

DISCUSSION:

On March 13, 1998, a field investigation was conducted to ascertain the feasibility of constructing an 8-inch water line connecting the existing 6-inch water line terminating at Motel 6 and extending it to the 6-inch water line at the Avonne Avenue cul-de-sac. There are two potential alternative routes available to construct this water circulation (looped) line.

Alternative One is the most restrictive route along the southerly boundary of the Motel 6 property. This route would involve major removal/alterations of trees and brush. It also would require crossing the Arroyo del Padre Juan Creek, which would in turn require mitigation and permits in accordance with the California Environmental Quality Act (CEQA). There are major telephone, cable TV and power structures in and around the alternative one pipeline alignment.

Alternative Two involves the least restricted path by constructing the 8-inch water line through the Motel Six parking lot. This alternative has a direct and open route to Avonne Avenue and staff would most likely recommend that the project be found categorically exempt from CEQA by the Board.

Both alternatives would require an easement for a water line, access and maintenance granted to the District by Motel 6. Attached is a suggested letter to the Motel 6 Corporation explaining the District's community wide water distribution upgrade for better fire protection and water quality in hope that they would participate by granting the District a water line easement.

RECOMMENDATIONS:

Authorize staff to begin preliminary design and open negotiations with Motel 6 to acquire an easement through the parking lot (Alternative Two) benefitting both the Motel and the District.

loopalts.wpd

San Simeon
Community Services District

Board of Directors

Chairman:

Richard Andresen

Vice Chairman:

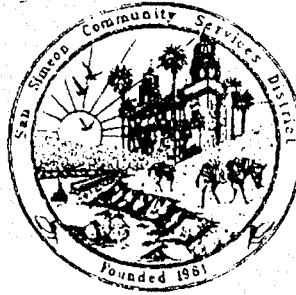
Ardy May

Directors:

Lois Stevens

Lorraine Mirabal-Boubion

Leanne Morgan

Forrest G. Warren
General ManagerDavid M. Fleishman
District CounselJohn L. Wallace
District EngineerRon Head
Plant Superintendent**Ms. Margaret Moore - Product Development Manager****972-386-6161**

Motel 6 Corporation

14651 Dallas Parkway

Dallas, Texas 75240-7476

DRAFT EXAMPLE LETTER

Subject: Easement Acquisition for a Water Distribution Line to Increase Fire Flow Capacities, Circulation and Water Quality

Dear Ms. Moore,

As discussed earlier, the San Simeon Community Services District is requesting Motel 6 to assist in the District's community wide water distribution upgrade for better fire protection and water quality by providing an easement through the motel's parking lot.

To do this, an 8-inch Polyvinyl Chloride (PVC) water line would need to be constructed through your property in order to make the two points of connection for completing a loop line.

Recent fire flow tests indicate that the maximum flow rate adjacent to the Motel 6 facilities is 512 gallons per minute. With the new loop line installed and continual upgrading of the distribution lines, the District can expect flows up to the California Department of Forestry's required 1,500 gallons per minute.

The District would deeply appreciate your assistance with the project by the Motel 6 Corporation granting an easement along the alignment shown on the attached sketch. Please contact our office at your earliest convenience if you should have any questions.

Sincerely,

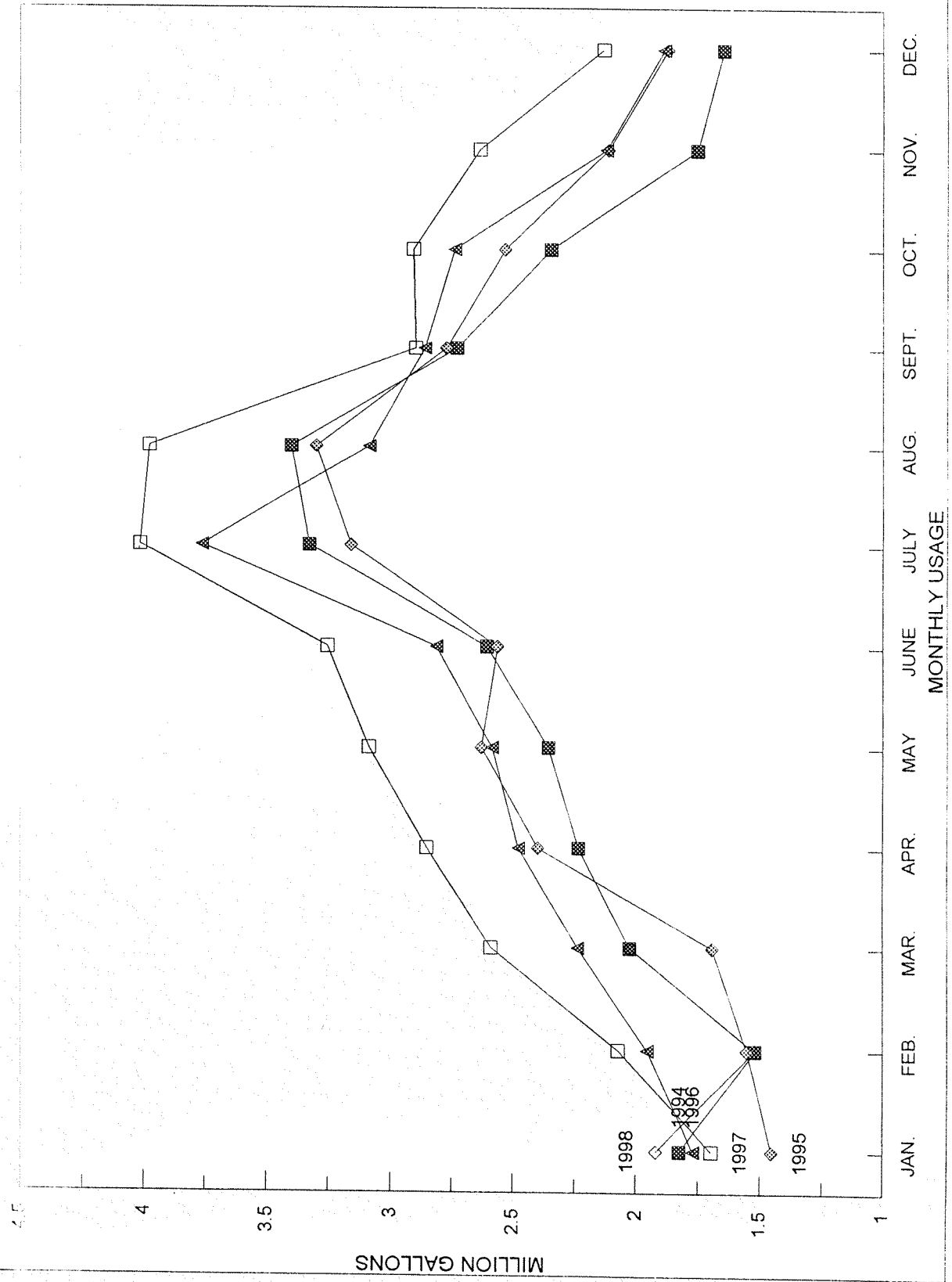
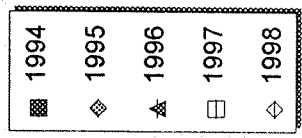
John L. Wallace PE
District Engineer
motel6.wpd

SAN SIMEON COMMUNITY SERVICES DISTRICT

SUPERINTENDENT'S REPORT FOR MARCH 1998

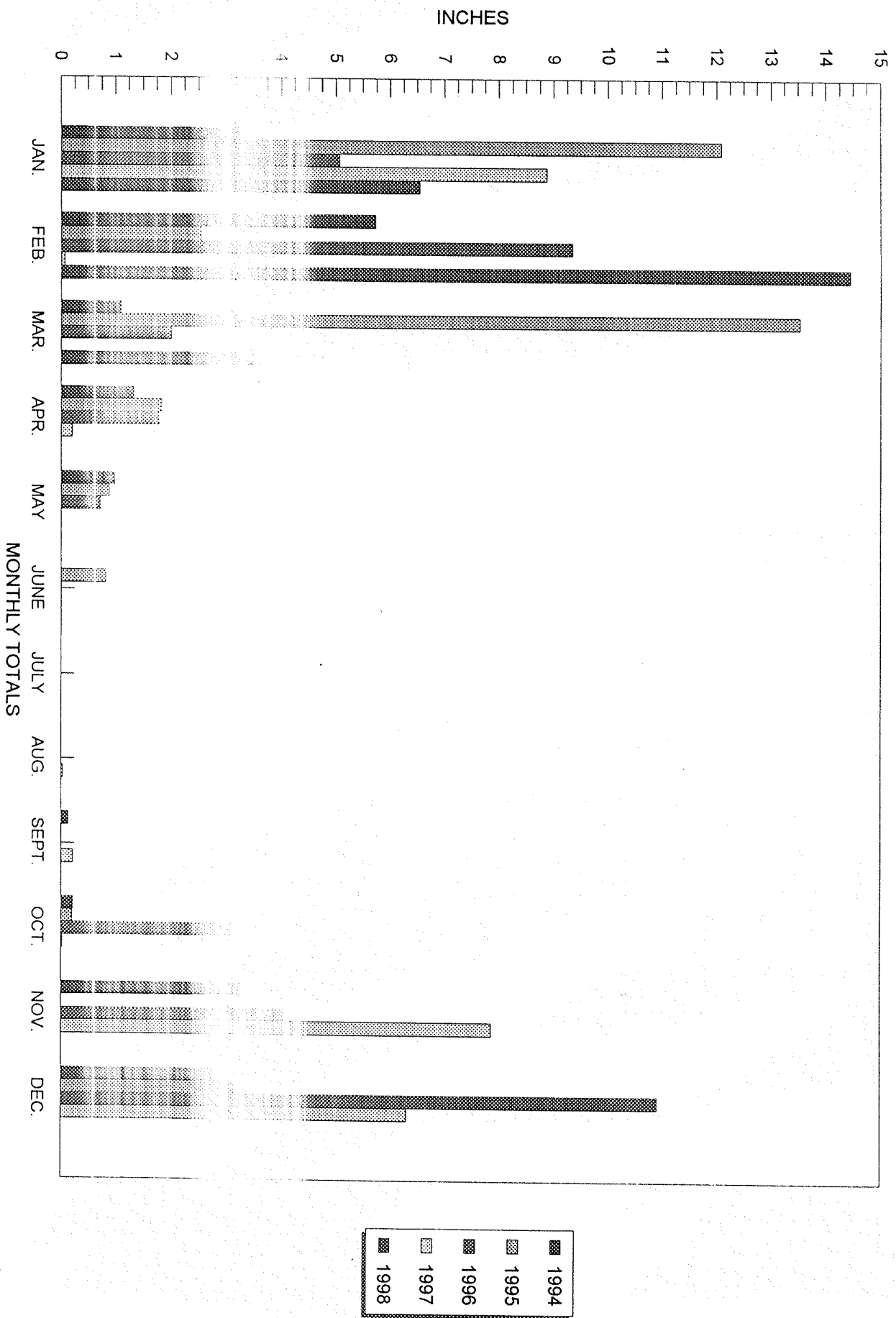
FLOW COMPARISON - Water				
MAR 1998 2,022,000 gallons	YTD 1998 5,465,000 gallons	MONTHLY USAGE COMPARISON: ANNUAL USAGE COMPARISON:		22% decrease 14% decrease
MAR 1997 2,591,000 gallons	YTD 1997 6,360,000 gallons	GROSS WATER PRODUCTION: NET WATER PRODUCTION: MONTHLY RECOVERY RATE:		1,606,000 gallons 1,465,137 gallons 91%
RAINFALL				
MAR 1998 3.61 inches	97-98 YTD 39.04 inches	MONTHLY COMPARISON: ANNUAL COMPARISON:		3.61 inches more 26.77 inches more
MAR 1997 0.00 inches	96-97 YTD 12.27 inches			
WELL DEPTH COMPARISON				
MAR 1998 9.92 feet	FEB 1998 9.4 feet	MAR 1997 10.77 feet	MONTHLY COMPARISON: ANNUAL COMPARISON:	0.52 feet lower 0.85 feet higher
CHLORIDE COMPARISON				
MAR 1998 72 mg/l	FEB 1998 72 mg/l	MAR 1997 46 mg/l	MONTHLY COMPARISON: ANNUAL COMPARISON:	CONSTANT HIGHER
FLOW COMPARISON - District Wastewater Treated				
MAR 1998 1,571,750 gallons	YTD 1998 6,117,810 gallons	MONTHLY USAGE COMPARISON: ANNUAL USAGE COMPARISON:		17% increase 1% increase
MAR 1997 1,890,567 gallons	YTD 1997 6,154,640 gallons			
FLOW COMPARISON - State Wastewater Treated				
MAR 1998 268,330 gallons	YTD 1998 1,052,097 gallons	MONTHLY USAGE COMPARISON: ANNUAL USAGE COMPARISON:		41% increase 43% decrease
MAR 1997 190,680 gallons	YTD 1997 1,846,320 gallons			
DISCHARGE REQUIREMENTS				
EFFLUENT BOD: INFLUENT BOD:	3 mg/l N/A mg/l	EFFLUENT SUSPENDED SOLIDS: INFLUENT SUSPENDED SOLIDS:		2.3 mg/l N/A mg/l
BIOSOLIDS DISPOSAL				
MARCH:	12900 gallons	YTD:		34000 gallons

SAN SIMEON C.S.D.
WATER PRODUCTION

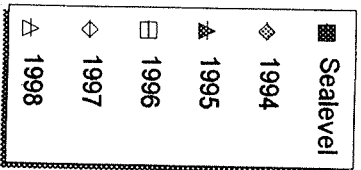
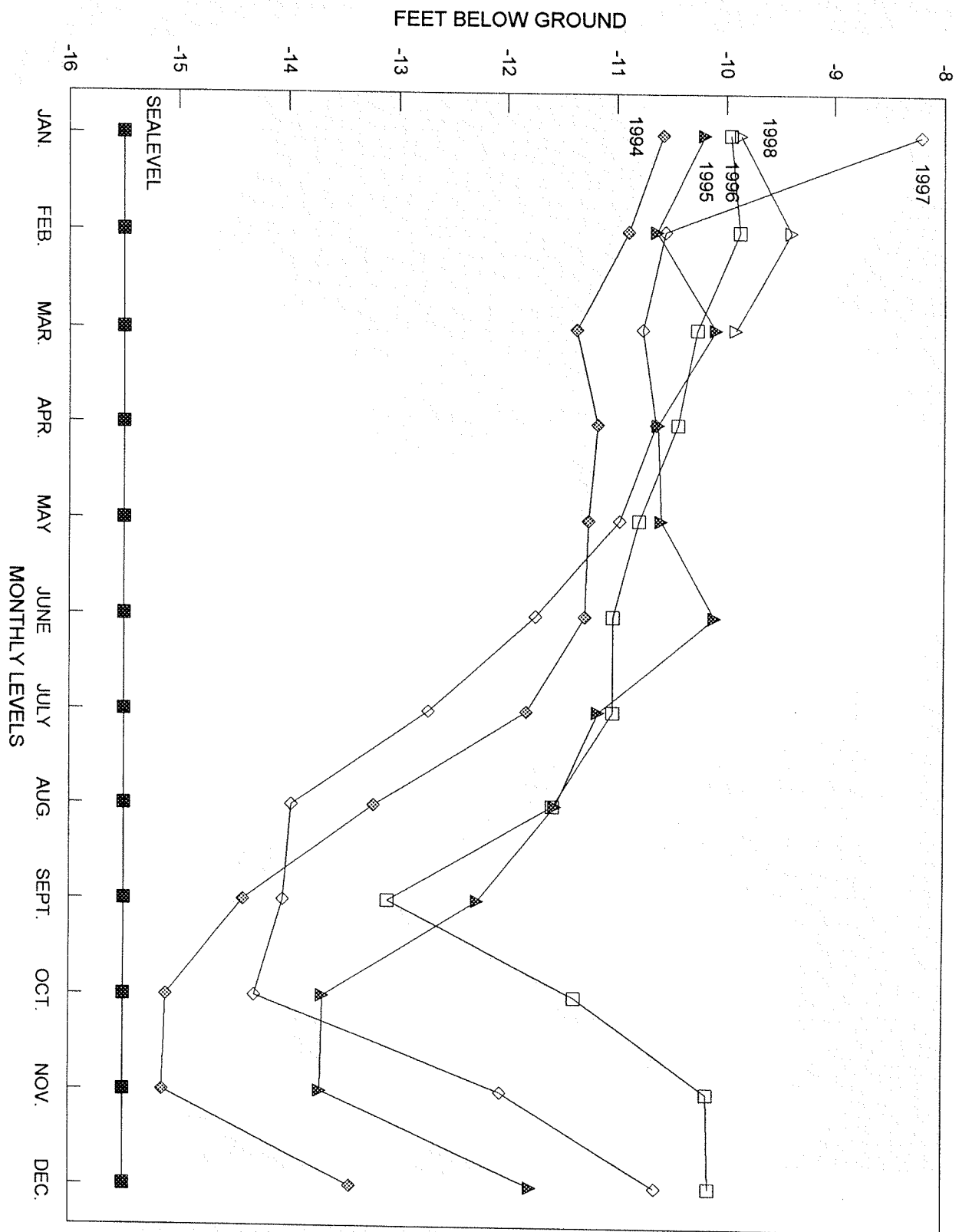


SAN SIMEON C.S.D.

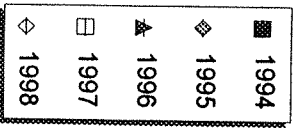
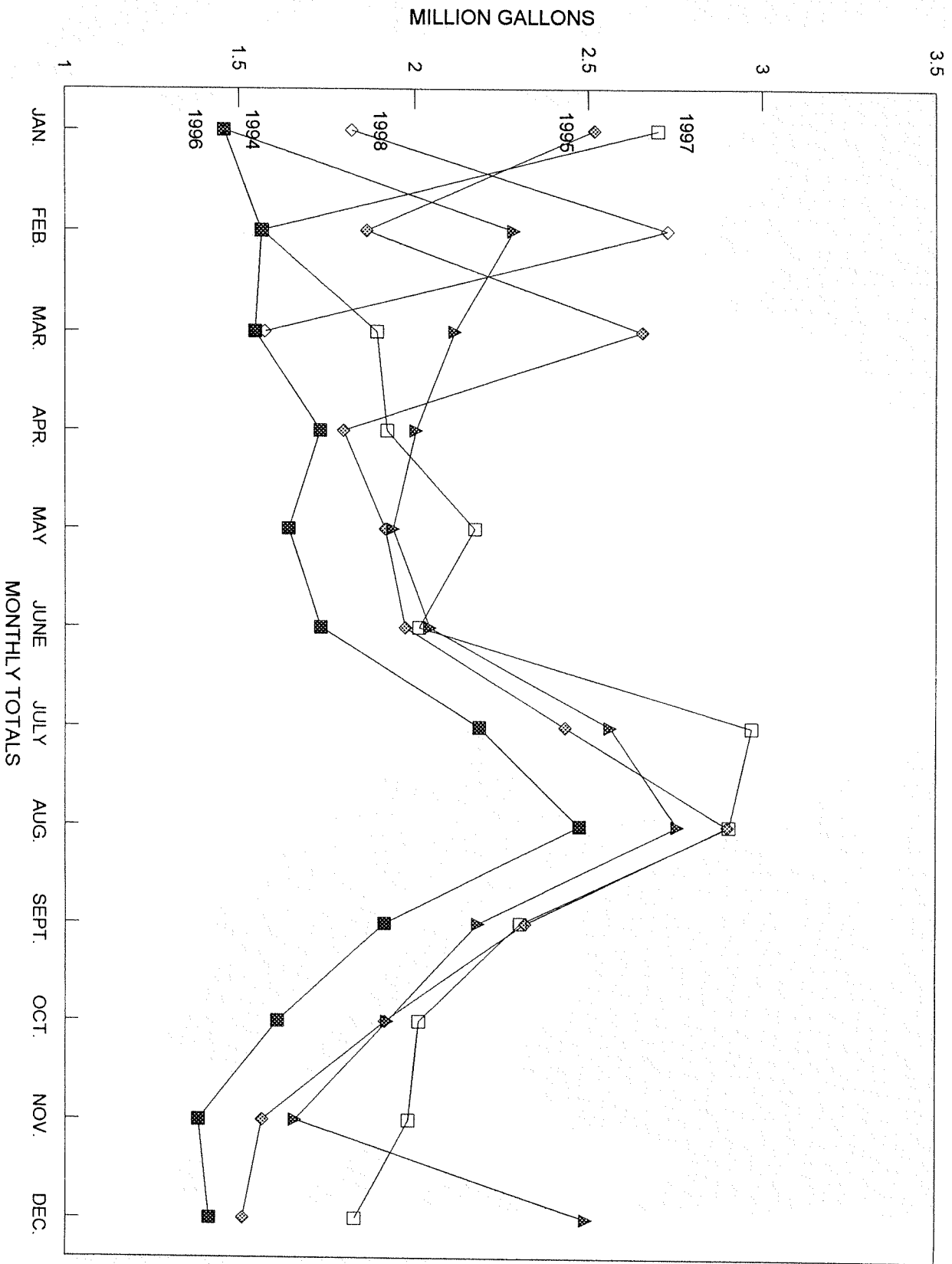
RAINFALL



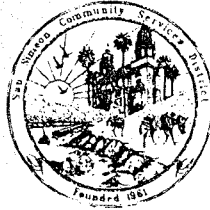
SAN SIMEON C.S.D.
WELL DEPTH



SAN SIMEON C.S.D.
WASTEWATER TREATED



San Simeon Community Services District



111 Pico Avenue, San Simeon California 93452
(805) 927-4778 Fax (805) 927-0399

Board of Directors

Richard Andresen, Ardy May, Loraine Mirabal-Boubion, Lois Stevens, Leanne Morgan

SAN SIMEON COMMUNITY SERVICES DISTRICT INVESTMENT REPORT As of MARCH 18, 1998

BANK ACCOUNTS

General Checking	\$19,445.76
Money Market Account (Annual Interest Rate 2.43%)	<u>\$27,636.20</u>

Subtotal Bank Accounts **\$47,081.96**

LOCAL AGENCY INVESTMENT FUND

Unavailable Funds*	\$1,140,577.58
Available Funds	<u>\$527,407.13</u>

Subtotal Local Agency Investment Fund **\$1,667,984.71**

TOTAL ACCOUNTS **\$1,715,066.67**

*Contingency	\$250,000.00
Reserved for Specific Projects	\$890,577.58

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General Manager/Secretary

The District has the ability to meet the next 6 months cash flow requirements.

Market valuation is stated as of the most recent statement.

Investments are in compliance with the adopted policies.

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Dave Fleishman, District Counsel

Kim Allison, Office Administrator

John L. Wallace, District Engineer

Ron Head, Plant Superintendent



MANAGER'S REPORT
APRIL 8, 1998

SAN SIMEON RESTAURANT

I HAVE RECEIVED FROM THE COUNTY PLANNING DEPARTMENT AN APPLICATION FOR A PROJECT TO WAIVE PARKING REQUIREMENTS; PLACE TABLES AND CHAIRS IN FRONT OF RESTAURANT.

I HAVE REQUESTED ADDITIONAL INFORMATION FORM THE COUNTY. NAMELY NUMBER AND PLACEMENT OF EXISTING TABLES AND CHAIRS PLUS FUTURE LOCATION OF THE SAME.

THE PLAN IS TO KEEP THE SAME AMOUNT OF CHAIRS, MOVING SOME OUTSIDE IN FRONT OF THE RESTAURANT.

IF THE DIRECTORS HAVE ANY QUESTIONS OR INFORMATION THAT THEY NEED TO KNOW FROM THE APPLICATE PLEASE LET ME KNOW BY FRIDAY APRIL 10, 1998.

RON HURLBERT

I HAVE NOTIFIED MR. RON HURLBERT THAT OUR EXISTING ORDINANCES PROHIBIT ANYONE FROM DEVELOPING THEIR PROPERTIES AT THIS TIME. ALSO TRANSFER OF DEVELOPMENT RIGHTS IS SOMETHING THAT THE DISTRICT HAS DISCOURAGED. I HAVE HAD NO ONE INDICATE TO ME THAT THEY WANT TO CHANGE ANY OF THE EXISTING ORDIANCES.

POLICY BOOK CHANGES

MR. FLEISHMAN HAS GIVEN YOU HIS SUGGESTIONS AND COMMENTS ON THE PERSONNEL PART OF THE POLICY BOOK. PLEASE CONTINUE TO REVIEW AND GIVE US YOUR FEED BACK ON THESE POLICIES.

Investment Report:

Sidewalk issue }
do they need to }
install }

RESOLUTION NO. 98-242

A RESOLUTION OF
THE SAN SIMEON COMMUNITY SERVICES DISTRICT
DECLARING PUBLIC NUISANCE
WITHIN
THE SAN SIMEON COMMUNITY SERVICES DISTRICT

WHEREAS, the San Simeon Community Services District is a duly formed Community Services District which has the power to provide protection against fire, and

WHEREAS, it is in the public interest that weeds within said San Simeon Community Services District be abated as an aid to fire prevention.

NOW, THEREFORE, be it resolved and ordered, by the Board of Directors for the San Simeon Community Services District as follows:

Section 1. That the recitals set forth hereinabove are true, correct and valid.

Section 2. That the weeds on private property described on the attached document marked "Exhibit A", which is hereby incorporated herein by reference as though here fully set forth, all of which are located within said District, be and hereby are declared a public nuisance.

Section 3. Notice to destroy weeds shall be given by the District Secretary in conformance with cited Health and Safety Code.

Section 4. That said nuisance, unless otherwise corrected, shall be abated by the District with the cost thereof to be assessed upon the parcels from which said nuisance is abated.

Section 5. That a public hearing shall be held on the proposed abatement of weeds on the 13th day of May 1997, at the following address: Cavalier Banquet room, 250 San Simeon Avenue, San Simeon, California, 93452, to provide an opportunity for all property owners having any objections to the proposed removal of such weeds to be heard and given due consideration.

Section 6. That the district Secretary be and hereby is authorized and directed to mail notice of said hearing to property owners as their names and addresses appear from the last equalized assessment role as authorized by Health & Safety Code Section 14896.

Section 7. This resolution shall be signed by the Chairman of the Board and attested by the General Manager of the San Simeon Community services District.

On motion of Board Member _____, seconded by
Board Member _____, and on the following roll call vote,
to wit:

AYES:

NOES:

ABSENT:

the foregoing resolution was passed and adopted on the 8th. day of April
1998.

Richard Andresen, Chairman
of the Board of Directors

ATTEST:

Forrest G. Warren
Secretary , S.S.C.S.D.
and to the Board of Directors thereof

SAN SIMEON COMMUNITY SERVICES DISTRICT

PARCELS FOR 1998 WEED ABATEMENT

Don Bricker 3705 N. Clovis, Ste. "A" Fresno, CA 93727	P.N. 013-091-043	Sandra Lofland C/O Douglas & Linda Radcliffe RR 2 Kemble Ontario, Canada NOH 1S0	P.N. 013-071-019
Clarinda Drake 665 Grove St. San Luis Obispo, CA 93401	P.N. 013-071-016 P.N. 013-071-025	Charles Long, ETAL 639 Al Hill Dr. San Luis Obispo, CA 93401	P.N. 013-031-022
R.O. Ellison 4585 Paradise Drive Tiburon, CA 94920	P.N. 013-402-005	Kent Mitchell 30 Bonifacio Plaza Monterey, CA 93940	P.N. 013-091-040
Arthur & Barbara Evans 560 Lancaster St. Cambria, CA 93428	P.N. 013-071-018	Camille Mouchawar, et al 3550 Linden Ave., Suite 2 Long Beach, CA 90807-4577	P.N. 013-391-001
Carl & I.C. Fischer, TR 4754 Dale Road Modesto, CA 95350	P.N. 013-071-009 P.N. 013-071-014	Lynne Mushines 1172 E. Richmond Fresno, CA 93720	P.N. 013-031-042 P.N. 013-031-043
Elmer & Darlene Gerber 6036 E. Lyell Fresno, CA 93700	P.N. 013-031-025 P.N. 013-031-026	Marjorie Prince P.O. Box 100 Goshen, Ark 72735	P.N. 013-071-024
K & A Goshgarian 4112 E. Olive Fresno, CA 93702	P.N. 013-071-017	E.L. Redwood 317 Huntington Road Cambria, CA 93428	P.N. 013-402-006
Ron Hurlbert 723 Main St. Cambria, CA 93428	P.N. 013-091-027	David Sansone 710-21 Fiero Lane San Luis Obispo, Ca 93403	P.N. 013-071-023 P.N. 013-091-030,-32
Jade West Motel c/o David Hu P.O. Box 3738 So. Pasadena, CA 91031	P.N. 013-031-020	The Tides Of San Simeon Prtnr C/O Gold Coast Realty 723 Main Street Cambria, CA 93428	P.N. 013-031-039,40
Elizabeth Lewis, MD etal C/O Donald Lewis 415 Kingsford Drive Moraga, CA 94556	P.N. 013-041-003	VHK Investments (Cavalier) 250 San Simeon Ave., #4C San Simeon, CA 93452	P.N. 013-391-002
Department of Transportation C/O Mr. Edward Pollard Right of Way Agent Acquisition Branch P.O. Box 8114 San Luis Obispo, CA 93403	P.N. 013-391-001	Margaret E. Walker, etal 631 N. 600 East Brigham City, UT 84302	P.N. 013-041-004

SAN SIMEON COMMUNITY SERVICES DISTRICT

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San Simeon Community Services District

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- | | | | |
|---|--------------------------------------|---|---|
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FRESNO, CA 93727 | P.N. 013-091-043 | ✓ SANDRA LOFLAND
X DOUGLAS & LINDA RADCLIFFE
RR 2 KEMBLE
ONTARIO, CANADA MOH 150 | P.N. 013-071-019 |
| ✓ CLARINDA DRAKE
665 GROVE ST.
SAN LUIS OBISPO, CA 93401 | P.N. 013-071-016
P.N. 013-071-025 | ✓ CHARLES LONG, ETAL
639 AL HIL DR.
SAN LUIS OBISPO, CA 93401 | P.N. 013-031-922 |
| ✓ R. O. ELLISON
4585 PARADISE DRIVE
TIBURON, CA 94920 | P.N. 013-402-005 | ✓ KENT MITCHELL
30 BONIFACIO PLAZA
MONTERREY, CA 93940 | P.N. 013-091-040 |
| ✓ ARTHUR & BARBARA EVANS
560 LANCASTER ST.
CAMBRIA, CA 93428 | P.N. 013-071-018 | ✓ CAMILLE MOUCHAWAR, et al
3550 LINDEN AVE, SUITE 2
LONG BEACH, CA 90807-4577 | P.N. 013-391-001 |
| ✓ CARL & I.C. FISCHER, TR
4754 DALE ROAD
MODESTO, CA 95350 | P.N. 013-071-009
P.N. 013-071-014 | ✓ LYNNE MUSHINES
1172 E. RICHMOND
FRESNO, CA 93720 | P.N. 013-031-042
P.N. 013-031-043 |
| ✓ ELMER & DARLENE GERBER
6036 E. LYELL
FRESNO, CA 93700 | P.N. 013-031-025
P.N. 013-031-026 | ✓ MARJORIE PRINCE
P.O. BOX 100
GOSHEN, ARK 72735 | P.N. 013-071-024 |
| ✓ K & A GOSHGARIAN
4112 E. OLIVE
FRESNO, CA 93702 | P.N. 013-071-017 | ✓ E.L. REDWOOD
317 HUNTINGTON ROAD
CAMBRIA, CA 93428 | P.N. 013-402-006 |
| ✓ X RON HURLBERT, INC
723 MAIN ST.
CAMBRIA, CA 93428 | P.N. 013-091-027 | ✓ DAVID SAKSONE
710-21 FIERO LN
SAN LUIS OBISPO, CA 93403 | P.N. 013-071-023
P.N. 013-091-030, -32 |
| ✓ JADE WEST MOTEL
X DAVID HU
P.O. BOX 3738
SO. PASADENA, CA 91031-6738 | P.N. 013-031-020 | ✓ THE TIDES OF SAN SIMEON PARTNR
X GOLD COAST REALTY
723 MAIN STREET
CAMBRIA, CA 93428 | P.N. 013-402-012, -013 |
| ✓ ELIZABETH LEWIS, MD ETAL
C/O DONALD LEWIS
415 KINGSFORD DRIVE
MORAGA, CA 94556 | P.N. 013-041-003 | ✓ VHK INVESTMENTS (CAVALIER)
250 SAN SIMEON AVE., #4C
SAN SIMEON, CA 93452 | P.N. 013-391-002 |
| | | ✓ MARGARET E. WALKER ETAL
631 N. 600 EAST
BRINGHAM CITY, UT 84302 | P.N. 013-041-004 |

San Simeon Community Services District



111 Pico Avenue, San Simeon California 93452
(805) 927-4778 Fax (805) 927-0399

Board of Directors
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**SAN SIMEON COMMUNITY SERVICES DISTRICT
INVESTMENT REPORT
As of MARCH 18, 1998**

BANK ACCOUNTS

General Checking	\$19,445.76	
Money Market Account	<u>\$27,636.20</u>	
(Annual Interest Rate 2.43%)		
Subtotal Bank Accounts		\$47,081.96

LOCAL AGENCY INVESTMENT FUND

Unavailable Funds*	\$1,140,577.58	
Available Funds	<u>\$527,407.13</u>	
Subtotal Local Agency Investment Fund		\$1,667,984.71

TOTAL ACCOUNTS

\$1,715,066.67

*Contingency	\$250,000.00
Reserved for Specific Projects	\$890,577.58

Forrest G. Warren
General Manager/Secretary

The District has the ability to meet the next 6 months cash flow requirements.

Market valuation is stated as of the most recent statement.

Investments are in compliance with the adopted policies.

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San Simeon Community Services District



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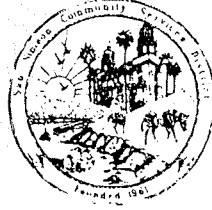
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**SPECIAL BOARD OF DIRECTORS MEETING
SAN SIMEON
COMMUNITY SERVICES DISTRICT**

DATE: Tuesday March 17, 1998
TIME: 3:30P.M.

PLACE: 111 PICO AVE
SAN SIMEON, CA

MINUTES

1. CALL TO ORDER

Present Director Andresen, Director Mirabal-Boubion, Director May, Director Stevens, Director Morgan.

Also present: Ron Head, John Wallace and Forrest G. Warren

2. PUBLIC COMMENTS: ON SPECIAL AGENDA ITEMS.

No public comments

3. CONTRACT FOR INSTALLATION OF ENCASEMENT FOR FUTURE PIPELINES ACROSS HIGHWAY 1.

Because of the rapid work the contractor has done on Highway 1 in the last two weeks, paving will be beginning soon. The chance of putting in an encasement for future pipes at minimal cost will be lost to the District.

Discussion of spending \$18,750.00 for a host line now or around \$100,000. after Highway 1 is repaved followed.

There is no promise from Cal Trans of helping with the cost of such line at this time.

The encasement could be used for recycled or potable lines. Our old 6" line that runs across Highway 1 in the same area could be turned into a recycled water line if needed. Thus giving the District several options for the use of the encasement in the future.

Motion by Director May seconded by Mirabal-Boubion "That the District contract for an encasement for future pipelines across Highway 1 pending legal ramifications."

Motion carried: 5 ayes, No Noes, none absent.

4. ADJOURNMENT 4:20 P.M.

SAN SIMEON COMMUNITY SERVICES DISTRICT
WARRANT REPORT
 March 5 through April 1, 1998

<u>DATE</u>	<u>NUM</u>	<u>NAME</u>	<u>WARRANT #</u>	<u>MEMO</u>	<u>AMOUNT</u>
3/5/98	1514	VOID			\$0.00
3/5/98	1515	PRESSURE VESSEL SERV.	9803-006	SODIUM HYPOCHLORITE & BISULFITE	\$962.66
3/5/98	1516	WAYCO-NORTH COUNTY	9803-007	CHECK FIRE EXTINGUISHERS	\$49.86
3/5/98	1517	FISHER SCIENTIFIC	9803-008	CHEMICALS	\$98.70
3/5/98	1518	MID-STATE BANK	9803-009	GAS & OIL, WOOD, POSTAGE, ENV.	\$295.45
3/5/98	1519	FGL ENVIRONMENTAL	9803-010	INORGANIC ANALYSIS	\$322.20
3/5/98	1520	LIGHTHOUSE LITHO	9803-011	PAPER	\$74.00
3/5/98	1521	AT&T	9803-012	TELEPHONE	\$21.65
3/5/98	1522	CAMBRIA HARDWARE	9803-013	COVER, PLUG, SEAL, LUBRICANT	\$56.38
3/5/98	1523	CAMBRIA AUTO PART	9803-014	OIL, BULBS, CARB. CLEANER	\$11.47
3/5/98	1524	MISSION UNIFORM SERV.	9803-015	TOWELS & COVERALLS	\$54.72
3/5/98	1525	PUBLIC EMP. RET. SYSTEM	9803-016	HEALTH INSURANCE FOR MARCH	\$730.53
3/5/98	1526	A BETTER BEEP	9803-017	PAGER	\$12.30
3/5/98	1527	ELECTRIC MOTOR REWIND.	9803-018	GE K252 MOTOR	\$212.25
3/5/98	1528	PACIFIC BELL	9803-019	TELEPHONE	\$67.93
3/5/98	1529	VIKING OFFICE PRODUCTS	9803-020	OFFICE SUPPLIES	\$59.58
3/5/98	1530	PG&E	9803-021	ELECTRICITY	\$2,334.11
3/5/98	1531	MISSION COUNTRY DISP.	9803-022	RUBBISH	\$91.80
3/5/98	1532	W.W. GRAINGER, INC.	9803-023	MOTOR & FRAME	\$232.81
3/5/98	1533	PUBLIC EMP. RET. SYSTEM	9803-024	RETIREMENT FOR FEBRUARY	\$2,196.01
3/5/98	1534	MID-STATE BANK	9803-025	PAYROLL TAXES	\$1,484.86
3/5/98	1535	EMPLOYMENT DEV. DEPT.	9803-026	PAYROLL TAXES	\$376.94
3/12/98	1536	JOHN WALLACE & ASSOC.	9803-027	ENGINEER CONSULTANT	\$4,567.82
3/12/98	1537	PACIFIC BELL	9803-028	TELEPHONE	\$152.80
3/12/98	1538	FGL ENVIRONMENTAL	9803-029	INORGANIC ANALYSIS	\$56.00
3/12/98	1539	FISHER SCIENTIFIC	9803-030	IODINE & CHLORINE	\$37.15
3/12/98	1540	GTE MOBILNET	9803-031	CELL PHONE	\$30.69
3/12/98	1541	PRESSURE VESSEL SERV.	9803-032	SODIUM HYPOCHLORITE	\$226.08
3/12/98	1542	MCCARTHY STEEL	9803-033	3/8" DIAMOND PLATE	\$165.83
3/12/98	1543	HUNT & ASSOCIATES	9803-034	ATTORNEY FEES	\$1,726.10
3/12/98	1544	RICHARD ANDRESEN	9803-035	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
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3/17/98	1551	LEROY PRICE	9803-042	PAYROLL 3/1/98-3/15/98	\$1,184.11
3/17/98	1552	KIMBERLY ALLISON	9803-043	PAYROLL 3/1/98-3/15/98	\$332.76
3/17/98	1553	FORREST WARREN	9803-044	PAYROLL 3/1/98-3/15/98	\$1,189.18
3/27/98	1554	AERO-MOD INC.	9803-045	DRAIMAD DEWATERING FILTER BAGS	\$2,175.50
3/27/98	1555	INTERNAL REVENUE SERV.	9803-045	PAYROLL TAX ADJUSTMENT	\$293.27
3/27/98	1556	PRESSURE VESSEL SERV.	9803-046	SODIUM HYPOCHLORITE	\$723.47
3/27/98	1557	STATE COMPENSATION	9803-047	WORK. COMP. FOR 9/20/97-3/20/98	\$2,981.66
3/27/98	1558	JEWEL BAIRD	9803-048	SEC. DEP. REFUND LESS FINAL BILL	\$31.24
3/27/98	1559	A BETTER BEEP	9803-049	PAGER	\$11.50
3/27/98	1560	JOHN WALLACE & ASSOC.	9803-050	ENGINEER CONSULTANT	\$5,350.98
3/27/98	1561	COMMERCE CHEMICAL CO.	9803-051	POL-EZ	\$168.00
3/27/98	1562	PG&E	9803-052	ELECTRICITY	\$4,454.64
3/27/98	1563	VIKING OFFICE PRODUCTS	9803-053	COPY PAPER & CASSETTES	\$63.02
3/27/98	1564	C.C.S.D.	9803-054	COLIFORM P/A & EFFLUENT COLIFORM	\$175.00
3/27/98	1565	SAN LUIS SECURITY SYS.	9803-055	ALARM FOR APRIL, MAY, & JUNE	\$81.00
3/27/98	1566	GROENIGER & COMPANY	9803-056	POLYETHYLENE TUBING & ADAPTOR	\$139.75
3/30/98	1567	SAN LUIS OBISPO CO.	9803-057	CROSS CONNECTION 12/97-1/98	\$68.00
3/30/98	1568	MID-STATE BANK	9803-058	GAS & OIL	\$58.37
3/30/98	1569	U.S.A. BLUE BOOK	9803-059	INJECTOR QUILL & NOZZLE	\$204.74
3/30/98	1570	FGL ENVIRONMENTAL	9803-060	INORGANIC ANALYSIS	\$92.40
3/30/98	1571	PACIFIC BELL	9803-061	TELEPHONE	\$135.86
3/30/98	1572	PUBLIC EMP. RET. SYSTEM	9803-062	HEALTH INSURANCE FOR APRIL	\$1,047.02
3/30/98	1573	CAROLE CARD	9803-063	SEC. DEP. REFUND LESS FINAL BILL	\$31.56
4/1/98	1574	KIMBERLY ALLISON	9804-001	PAYROLL 3/16/98-3/31/98	427.53
4/1/98	1575	RONALD HEAD	9804-002	PAYROLL 3/16/98-3/31/98	1748.76
4/1/98	1576	LEROY PRICE	9804-003	PAYROLL 3/16/98-3/31/98	1159.9
4/1/98	1577	FORREST WARREN	9804-004	PAYROLL 3/16/98-3/31/98	1134.33
4/1/98		TOTAL			\$44,410.13

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3/5/98	1517	FISHER SCIENTIFIC	9803-008	CHEMICALS	\$98.70
3/5/98	1518	MID-STATE BANK	9803-009	GAS & OIL, WOOD, POSTAGE, ENV.	\$295.45
3/5/98	1519	FGL ENVIRONMENTAL	9803-010	INORGANIC ANALYSIS	\$322.20
3/5/98	1520	LIGHTHOUSE LITHO	9803-011	PAPER	\$74.00
3/5/98	1521	AT&T	9803-012	TELEPHONE	\$21.65
3/5/98	1522	CAMBRIA HARDWARE	9803-013	COVER, PLUG, SEAL, LUBRICANT	\$56.38
3/5/98	1523	CAMBRIA AUTO PART	9803-014	OIL, BULBS, CARB. CLEANER	\$11.47
3/5/98	1524	MISSION UNIFORM SERV.	9803-015	TOWELS & COVERALLS	\$54.72
3/5/98	1525	PUBLIC EMP. RET. SYSTEM	9803-016	HEALTH INSURANCE FOR MARCH	\$730.53
3/5/98	1526	A BETTER BEEP	9803-017	PAGER	\$12.30
3/5/98	1527	ELECTRIC MOTOR REWIND.	9803-018	GE K252 MOTOR	\$212.25
3/5/98	1528	PACIFIC BELL	9803-019	TELEPHONE	\$67.93
3/5/98	1529	VIKING OFFICE PRODUCTS	9803-020	OFFICE SUPPLIES	\$59.58
3/5/98	1530	PG&E	9803-021	ELECTRICITY	\$2,334.11
3/5/98	1531	MISSION COUNTRY DISP.	9803-022	RUBBISH	\$91.80
3/5/98	1532	W.W. GRAINGER, INC.	9803-023	MOTOR & FRAME	\$232.81
3/5/98	1533	PUBLIC EMP. RET. SYSTEM	9803-024	RETIREMENT FOR FEBRUARY	\$2,196.01
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3/27/98	1558	JEWEL BAIRD	9803-048	SEC. DEP. REFUND LESS FINAL BILL	\$31.24
3/27/98	1559	A BETTER BEEP	9803-049	PAGER	\$11.50
3/27/98	1560	JOHN WALLACE & ASSOC.	9803-050	ENGINEER CONSULTANT	\$5,350.98
3/27/98	1561	COMMERCE CHEMICAL CO.	9803-051	POL-EZ	\$168.00
3/27/98	1562	PG&E	9803-052	ELECTRICITY	\$4,454.64
3/27/98	1563	VIKING OFFICE PRODUCTS	9803-053	COPY PAPER & CASSETTES	\$63.02
3/27/98	1564	C.C.S.D.	9803-054	COLIFORM P/A & EFFLUENT COLIFORM	\$175.00
3/27/98	1565	SAN LUIS SECURITY SYS.	9803-055	ALARM FOR APRIL, MAY, & JUNE	\$81.00
3/27/98	1566	GROENIGER & COMPANY	9803-056	POLYETHYLENE TUBING & ADAPTOR	\$139.75
3/30/98	1567	SAN LUIS OBISPO CO.	9803-057	CROSS CONNECTION 12/97-1/98	\$68.00
3/30/98	1568	MID-STATE BANK	9803-058	GAS & OIL	\$58.37
3/30/98	1569	U.S.A. BLUE BOOK	9803-059	INJECTOR QUILL & NOZZLE	\$204.74
3/30/98	1570	FGL ENVIRONMENTAL	9803-060	INORGANIC ANALYSIS	\$92.40
3/30/98	1571	PACIFIC BELL	9803-061	TELEPHONE	\$135.86
3/30/98	1572	PUBLIC EMP. RET. SYSTEM	9803-062	HEALTH INSURANCE FOR APRIL	\$1,047.02
3/30/98	1573	CAROLE CARD	9803-063	SEC. DEP. REFUND LESS FINAL BILL	\$31.56
4/1/98	1574	KIMBERLY ALLISON	9804-001	PAYROLL 3/16/98-3/31/98	427.53
4/1/98	1575	RONALD HEAD	9804-002	PAYROLL 3/16/98-3/31/98	1748.76
4/1/98	1576	LEROY PRICE	9804-003	PAYROLL 3/16/98-3/31/98	1159.9
4/1/98	1577	FORREST WARREN	9804-004	PAYROLL 3/16/98-3/31/98	1134.33
4/1/98		TOTAL			\$44,410.13

SAN SIMEON COMMUNITY SERVICES DISTRICT
WARRANT REPORT
 March 5 through April 1, 1998

<u>DATE</u>	<u>NUM</u>	<u>NAME</u>	<u>WARRANT #</u>	<u>MEMO</u>	<u>AMOUNT</u>
3/5/98	1514	VOID			\$0.00
3/5/98	1515	PRESSURE VESSEL SERV.	9803-006	SODIUM HYPOCHLORITE & BISULFITE	\$962.66
3/5/98	1516	WAYCO-NORTH COUNTY	9803-007	CHECK FIRE EXTINGUISHERS	\$49.86
3/5/98	1517	FISHER SCIENTIFIC	9803-008	CHEMICALS	\$98.70
3/5/98	1518	MID-STATE BANK	9803-009	GAS & OIL, WOOD, POSTAGE, ENV.	\$295.45
3/5/98	1519	FGL ENVIRONMENTAL	9803-010	INORGANIC ANALYSIS	\$322.20
3/5/98	1520	LIGHTHOUSE LITHO	9803-011	PAPER	\$74.00
3/5/98	1521	AT&T	9803-012	TELEPHONE	\$21.65
3/5/98	1522	CAMBRIA HARDWARE	9803-013	COVER, PLUG, SEAL, LUBRICANT	\$56.38
3/5/98	1523	CAMBRIA AUTO PART	9803-014	OIL, BULBS, CARB. CLEANER	\$11.47
3/5/98	1524	MISSION UNIFORM SERV.	9803-015	TOWELS & COVERALLS	\$54.72
3/5/98	1525	PUBLIC EMP. RET. SYSTEM	9803-016	HEALTH INSURANCE FOR MARCH	\$730.53
3/5/98	1526	A BETTER BEEP	9803-017	PAGER	\$12.30
3/5/98	1527	ELECTRIC MOTOR REWIND.	9803-018	GE K252 MOTOR	\$212.25
3/5/98	1528	PACIFIC BELL	9803-019	TELEPHONE	\$67.93
3/5/98	1529	VIKING OFFICE PRODUCTS	9803-020	OFFICE SUPPLIES	\$59.58
3/5/98	1530	PG&E	9803-021	ELECTRICITY	\$2,334.11
3/5/98	1531	MISSION COUNTRY DISP.	9803-022	RUBBISH	\$91.80
3/5/98	1532	W.W. GRAINGER, INC.	9803-023	MOTOR & FRAME	\$232.81
3/5/98	1533	PUBLIC EMP. RET. SYSTEM	9803-024	RETIREMENT FOR FEBRUARY	\$2,196.01
3/5/98	1534	MID-STATE BANK	9803-025	PAYROLL TAXES	\$1,484.86
3/5/98	1535	EMPLOYMENT DEV. DEPT.	9803-026	PAYROLL TAXES	\$376.94
3/12/98	1536	JOHN WALLACE & ASSOC.	9803-027	ENGINEER CONSULTANT	\$4,567.82
3/12/98	1537	PACIFIC BELL	9803-028	TELEPHONE	\$152.80
3/12/98	1538	FGL ENVIRONMENTAL	9803-029	INORGANIC ANALYSIS	\$56.00
3/12/98	1539	FISHER SCIENTIFIC	9803-030	IODINE & CHLORINE	\$37.15
3/12/98	1540	GTE MOBILNET	9803-031	CELL PHONE	\$30.69
3/12/98	1541	PRESSURE VESSEL SERV.	9803-032	SODIUM HYPOCHLORITE	\$226.08
3/12/98	1542	MCCARTHY STEEL	9803-033	3/8" DIAMOND PLATE	\$165.83
3/12/98	1543	HUNT & ASSOCIATES	9803-034	ATTORNEY FEES	\$1,726.10
3/12/98	1544	RICHARD ANDRESEN	9803-035	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/12/98	1545	ARDY MAY	9803-036	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/12/98	1546	LORAIN MIRABAL-BOUBION	9803-037	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/12/98	1547	LEANNE MORGAN	9803-038	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/12/98	1548	LOIS STEVENS	9803-039	MONTHLY BOARD SERVICE FOR MARCH	\$75.00
3/13/98	1549	STANLEY MERRIETT	9803-040	SEC. DEP. REFUND LESS FINAL BILL	\$7.55
3/17/98	1550	RONALD HEAD	9803-041	PAYROLL 3/1/98-3/15/98	\$1,855.35
3/17/98	1551	LEROY PRICE	9803-042	PAYROLL 3/1/98-3/15/98	\$1,184.11
3/17/98	1552	KIMBERLY ALLISON	9803-043	PAYROLL 3/1/98-3/15/98	\$332.76
3/17/98	1553	FORREST WARREN	9803-044	PAYROLL 3/1/98-3/15/98	\$1,189.18
3/27/98	1554	AERO-MOD INC.	9803-045	DRAIMAD DEWATERING FILTER BAGS	\$2,175.50
3/27/98	1555	INTERNAL REVENUE SERV.	9803-045	PAYROLL TAX ADJUSTMENT	\$293.27
3/27/98	1556	PRESSURE VESSEL SERV.	9803-046	SODIUM HYPOCHLORITE	\$723.47
3/27/98	1557	STATE COMPENSATION	9803-047	WORK. COMP. FOR 9/20/97-3/20/98	\$2,981.66
3/27/98	1558	JEWEL BAIRD	9803-048	SEC. DEP. REFUND LESS FINAL BILL	\$31.24
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4/1/98	1577	FORREST WARREN	9804-004	PAYROLL 3/16/98-3/31/98	1134.33
4/1/98		TOTAL			\$44,410.13

San Simeon
Community Services District

Board of Directors

Chairman:
Richard Andresen
Vice Chairman:
Ardy May
Directors:
Lois Stevens
Loraine Mirabal-Boubion
Leanne Morgan



Forrest G. Warren
General Manager

David M. Fleishman
District Counsel

John L. Wallace
District Engineer

Ron Head
Plant Superintendent

April 2, 1998

Governor's Office of Emergency Services
P.O. Box 419023
Rancho Cordova, CA 95741-9023
ATTN: Public Assistance Office

Forrest -
I sent
this today.
J

**SUBJECT: FEMA-1203-DR
SAN SIMEON COMMUNITY SERVICES DISTRICT
EXHIBIT B**

Enclosed is Exhibit B. A Project Application number is not provided on this correspondence since it has not yet been assigned.

If you have any questions regarding the attached form, please contact Teah Anders at my office at (805) 544-4011.

Sincerely,

John L. Wallace
District Engineer

cc: F. Warren

enclosure

coverletters.wpd

SAN SIMEON COMMUNITY SERVICES DISTRICT

Route 1, Box S-17
San Simeon, California 93452
(805) 927-4778

MEMORANDUM

DATE: April 2, 1998

TO: Board of Directors

VIA: Forrest G. Warren, General Manager

FROM: John L. Wallace, District Engineer

SUBJECT: Storm Damage/Federal Emergency Management Agency (FEMA)
Application

DISCUSSION:

In January and February of 1998, the County was subject to storms and flooding which resulted in a request from the County for state and federal disaster relief. The "El Nino 98" Flood incident was recognized as a federal disaster (FEMA-1203-DR) on February 2, 1998. San Luis Obispo County was declared a federal disaster area on February 9, 1998 thereby authorizing FEMA funding.

FEMA has authorized funding for debris removal and emergency protective measures (categories A and B) as well as permanent restoration (categories C through G). Currently, the federal share of approved funding under FEMA is 75% and the state share is 75% of the remaining 25% of costs for an eligible project. The District would then be obligated to provide the remaining amount as a local match. (e.g. for each \$100 of approved project reimbursement, FEMA=\$75, State=\$18.75, District=\$6.25.) However, it's likely that the legislature will take action to increase funding to 100% as occurred with previous disasters 1044/1046 and 1155. An administrative allowance of approximately 3% will be applied to each approved project to offset the District's staff costs to process damage claims.

In order to meet the OES deadline to initiate eligibility, staff submitted the attached Notice of Interest (NOI) on March 6, 1998 and Exhibit B (list of projects) on April 2, 1998.

FUNDING:

Two projects are being submitted to FEMA for potential reimbursement. The outfall line was damaged by storm surge and high tides. A culvert became obstructed from debris caught on a sewer line which caused water to backup and flood adjacent areas. Preliminary disaster assistance estimates for both projects could range from approximately \$10,000 to \$38,000.

RECOMMENDATIONS:

1. Adopt the attached resolution (State format) appointing designated agents for FEMA-1203-DR, OES Form 130, "Designation of Applicant's Agent Resolution".
2. Direct staff to remit the attached documents to initiate eligibility:
 - A. Cover letter
 - B. Project Application for Federal Assistance (OES Form 89)
 - C. Designation of Applicant's Agent Resolution (OES Form 130)

6 attachments

femastaffpt.wpd



Date: 4/2/98

Job Number: 084.02.1 (22)

To: Forrest Warren SSCSD		From: Teah Anders John Wallace & Assoc.	
Phone: 927-4778	Fax: 927-0399	Phone: (805) 544-4011	Fax: (805) 544-4294


Subject: FEMA APPLICATION

Message:

Attached are the following documents:

- Staff Report to Board
- Cover Letter for Forms 130/89
- Designation of Applicant's Agent Resolution (OES Form 130)
- Project Application for Federal Assistance (OES Form 89)
- Cover Letter for Exhibit B
- Exhibit B
- NOI

Forrest, if you have any questions or suggest any revisions, please let me know.



Sent Via: <input checked="" type="checkbox"/> Fax <input checked="" type="checkbox"/> Mail <input type="checkbox"/> Hand Deliver <input type="checkbox"/> Overnight	
Originals Mailed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Number of Pages (including cover): 10

San Simeon
Community Services District

Board of Directors

Chairman:

Richard Andresen

Vice Chairman:

Ardy May

Directors:

Lois Stevens

Loraine Mirabal-Boubion

Leanne Morgan



Forrest G. Warren
General Manager

David M. Fleishman
District Counsel

John L. Wallace
District Engineer

Ron Head
Plant Superintendent

April 2, 1998

Governor's Office of Emergency Services
P.O. Box 419023
Rancho Cordova, CA 95741-9023
ATTN: Public Assistance Office

**SUBJECT: FEMA-1203-DR
SAN SIMEON COMMUNITY SERVICES DISTRICT
EXHIBIT B**

Enclosed is Exhibit B. A Project Application number is not provided on this correspondence since it has not yet been assigned.

If you have any questions regarding the attached form, please contact Teah Anders at my office at (805) 544-4011.

Sincerely,

John L. Wallace
District Engineer

cc: F. Warren

enclosure

coverletters.wpd

FEDERAL EMERGENCY MANAGEMENT AGENCY
**NOTICE OF INTEREST
 IN APPLYING FOR FEDERAL DISASTER ASSISTANCE**

TO: JIA
 From: Forrest Warren
 10/5/88

Paperwork Reduction Act Notice

Public reporting burden for the Notice of Interest form is estimated to average 30 minutes per response. This includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, reviewing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of this form. Send comments regarding this burden estimate or any aspect of this requirement, including suggestions for reducing this burden to: Information Collections Management, Federal Emergency Management Agency, 500 C Street, S.W., Washington, D.C. 20472.

"NOTE: Complete form and turn into the Governor's Authorized Representative at the Applicants Briefing for this major disaster, but not later than 30 days after your County is designated eligible for Public Assistance".

DECLARATION NUMBER FEMA- <u>1203</u> -DR	PROJECT APPLICATION NUMBER (For Agency Use Only-FPS #) _____	NOI DATE <u>3/6/98</u>
---	--	-------------------------------

The purpose of this form is to list damages to property and facilities so that inspections may be appropriately assigned for formal survey.

REQUIREMENTS FOR FEDERAL DAMAGE SURVEYS

A. DEBRIS CLEARANCE

- On Public Roads & Streets including ROW
- Other Public Property
- Private Property (When undertaken by local govt. forces)
- Structure Demolition

B. PROTECTIVE MEASURES

- Life and Safety
- Property
- Health
- Stream/Drainage Channels

C. ROAD SYSTEM

- Roads
- Streets
- Control Traffic
- Bridges
- Culverts
- _____

D. WATER CONTROL FACILITIES

- Dikes
- Drainage Channels
- Levees
- Dams
- Irrigation Works
- _____

E. BUILDINGS AND EQUIPMENT

- Buildings and Equipment
- Supplies or Inventory
- Vehicles or other equipment
- Transportation Systems
- _____

F. PUBLIC UTILITY SYSTEMS

- Water
- Storm Drainage
- _____
- Sanitary Sewerage
- Light/Power

G. OTHER (Not in the above categories)

- * Indicate type of facility
- Park Facilities
- Recreational Facilities
- _____

NAME OF POLITICAL SUBDIVISION OR ELIGIBLE APPLICANT (NOTE: If Private Non-Profit, provide name of facility and/or Private Non-Profit Owner)

San Simon Community Services District

PRIVATE NON-PROFIT

YES NO

COUNTY

San Luis Obispo

REPRESENTATIVE 1.
Forrest G. Warren

REPRESENTATIVE 2.

ROW HEAD

BUSINESS ADDRESS (Include Zip Code)
111 Pico Ave

BUSINESS ADDRESS (Include Zip Code)

SAN SIMON CA 93452

BUSINESS TELEPHONE (Include Area Code and Extension)
(805) 927-4778

TELEPHONE (Include Area Code and Extension)

WA

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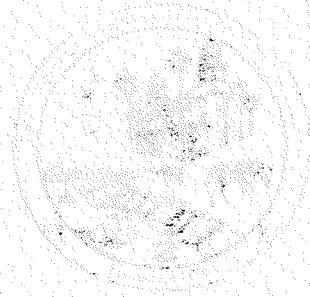
Message

Message

Community Services District

Board of Directors

- Chairman: Richard Brinson
- Vice Chairman: Andy Mui
- Members:
 - Les Johnson
 - Laraine Mui
 - Lynne Mui



David M. Johnson
General Manager

John C. Wallace
District Engineer

John C. Wallace
Plant Superintendent

John C. Wallace
Port Head

April 9, 1995

Governor's Office of Emergency Services
P.O. Box 419023
Rancho Cordova, CA 95741-9023
ATTN: Public Assistance Office

**SUBJECT: FEMA 1203-DR
SAN SIMON COMMUNITY SERVICES DISTRICT
OBS FORMS 130 AND 85**

Attached are OES Forms 130 and 85 for the San Simon Community Services District. The information on these forms has not been updated for OES Form 130. The following individuals currently hold the named positions:

- General Manager: Forrest G. Warren
- District Engineer: John L. Wallace
- Plant Superintendent: Port Head

If you have any questions regarding the attached forms, please contact your nearest county office at (805) 644-4000.

Sincerely,

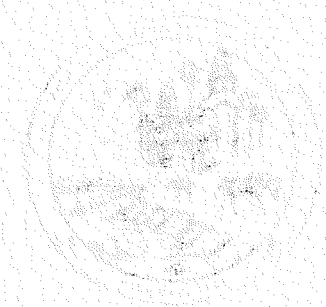
Forrest G. Warren
General Manager

2 enclosures

cc: [unclear]

OFFICE OF THE DISTRICT ENGINEER

Office of Emergency Services
1500 California Street
San Francisco, CA 94109
ATTN: Public Assistance Office



Robert C. Wallace
District Engineer
John L. Wallace
District Engineer
1500 California Street
San Francisco, CA

April 2, 1996

Governor's Office of Emergency Services
P.O. Box 13020
Rancho Cordova, CA 95671-0020
ATTN: Public Assistance Office

**SUBJECT: FEMA-1203 DR
SAN SIMON COMMUNITY SERVICES DISTRICT
EXHIBIT B**

Enclosed is Exhibit B. A FEMA field office has not yet been assigned to this correspondence since it has not yet been assigned.

If you have any questions regarding the attached form, please contact my office at (408) 544-4011.

Sincerely,

John L. Wallace
District Engineer

cc: F. Warren

Attachments:

1 - 5/10/96

ESTIMATED
ANNUAL
PAYROLL TAXES

ESTIMATED ANNUAL PAYROLL TAXES

OMB No. 1545-0047
Downloaded from <https://www.irs.gov/efile> on 01/17/2018 10:56 AM
1. Enter the estimated annual wages or other taxable income:

2. Enter the estimated annual state wage base (if any) for each state:

State	Wage Base
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

3. Enter the estimated annual taxable Social Security wages (do not include the state wage base):

4. Enter the estimated annual taxable Medicare wages (do not include the state wage base):

5. Enter the estimated annual taxable Social Security wages (do not include the state wage base):

6. Enter the estimated annual taxable Medicare wages (do not include the state wage base):

7. Enter the estimated annual taxable Social Security wages (do not include the state wage base):

8. Enter the estimated annual taxable Medicare wages (do not include the state wage base):

9. Enter the estimated annual taxable Social Security wages (do not include the state wage base):

10. Enter the estimated annual taxable Medicare wages (do not include the state wage base):

11. Enter the estimated annual taxable Social Security wages (do not include the state wage base):

12. Enter the estimated annual taxable Medicare wages (do not include the state wage base):

13. Enter the estimated annual taxable Social Security wages (do not include the state wage base):

	14. Total estimated annual wages or other taxable income	<input type="text"/>
	15. Total estimated annual state wage base	<input type="text"/>
	16. Total estimated annual taxable Social Security wages	<input type="text"/>
	17. Total estimated annual taxable Medicare wages	<input type="text"/>
	18. Total estimated annual payroll taxes	<input type="text"/>

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

TO : DIRECTOR, FBI (100-442100)
FROM : SAC, NEW YORK (100-100000)
SUBJECT: [Illegible]

RE: [Illegible]

- [Illegible]
- [Illegible]
- [Illegible]
- [Illegible]

PCAO SYSTEMS

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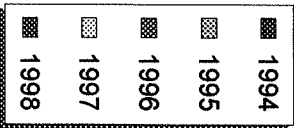
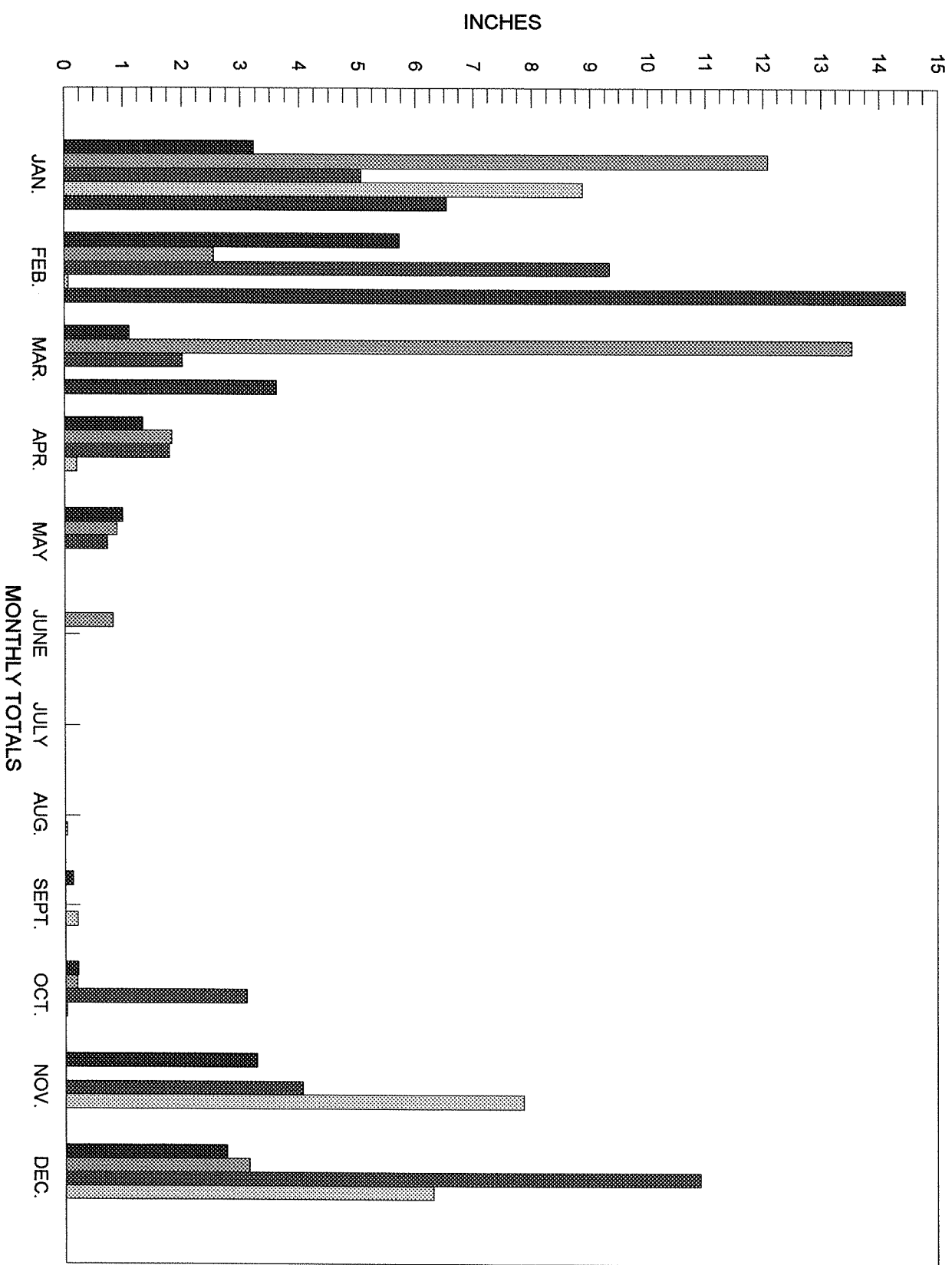
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SAN SIMEON COMMUNITY SERVICES DISTRICT
SUPERINTENDENT'S REPORT FOR MARCH 1998

FLOW COMPARISON - Water				
MAR 1998 2,022,000 gallons	YTD 1998 5,465,000 gallons	MONTHLY USAGE COMPARISON: ANNUAL USAGE COMPARISON:	22% decrease 14% decrease	
MAR 1997 2,591,000 gallons	YTD 1997 6,360,000 gallons	GROSS WATER PRODUCTION: NET WATER PRODUCTION: MONTHLY RECOVERY RATE:	1,606,000 gallons 1,465,137 gallons 91%	
RAINFALL				
MAR 1998 3.61 inches	97-98 YTD 39.04 inches	MONTHLY COMPARISON: ANNUAL COMPARISON:	3.61 inches more 26.77 inches more	
MAR 1997 0.00 inches	96-97 YTD 12.27 inches			
WELL DEPTH COMPARISON				
MAR 1998 9.92 feet	FEB 1998 9.4 feet	MAR 1997 10.77 feet	MONTHLY COMPARISON: ANNUAL COMPARISON:	0.52 feet lower 0.85 feet higher
CHLORIDE COMPARISON				
MAR 1998 72 mg/l	FEB 1998 72 mg/l	MAR 1997 46 mg/l	MONTHLY COMPARISON: ANNUAL COMPARISON:	CONSTANT HIGHER
FLOW COMPARISON - District Wastewater Treated				
MAR 1998 1,571,750 gallons	YTD 1998 6,117,810 gallons	MONTHLY USAGE COMPARISON: ANNUAL USAGE COMPARISON:	17% increase 1% increase	
MAR 1997 1,890,567 gallons	YTD 1997 6,154,640 gallons			
FLOW COMPARISON - State Wastewater Treated				
MAR 1998 268,330 gallons	YTD 1998 1,052,097 gallons	MONTHLY USAGE COMPARISON: ANNUAL USAGE COMPARISON:	41% increase 43% decrease	
MAR 1997 190,680 gallons	YTD 1997 1,846,320 gallons			
DISCHARGE REQUIREMENTS				
EFFLUENT BOD: INFLUENT BOD:	3 mg/l N/A mg/l	EFFLUENT SUSPENDED SOLIDS: INFLUENT SUSPENDED SOLIDS:	2.3 mg/l N/A mf/l	
BIOSOLIDS DISPOSAL				
MARCH:	12900 gallons	YTD:	34000 gallons	

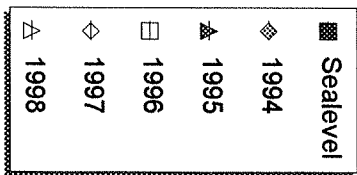
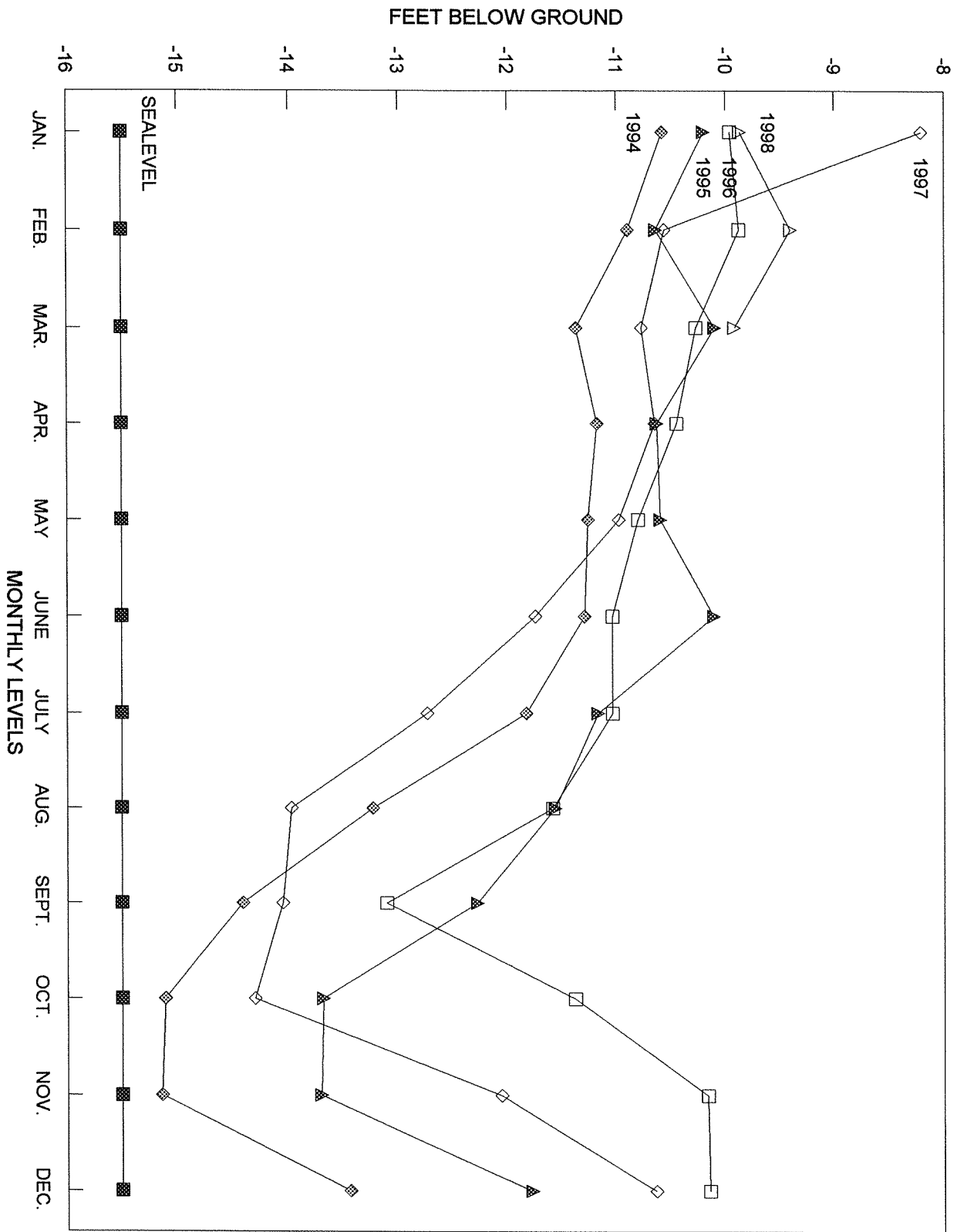
SAN SIMEON C.S.D.

RAINFALL



SAN SIMEON C.S.D.

WELL DEPTH



TO: MANAGER
ALL BOARD MEMBERS

FROM: DEE DEE

DATE: MARCH 10, 1998



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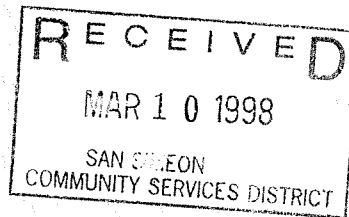
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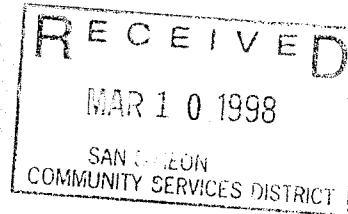
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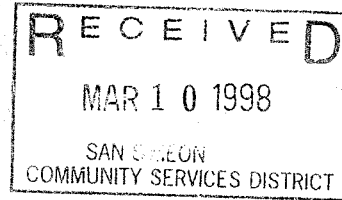
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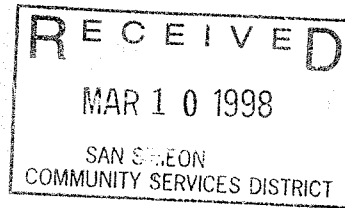
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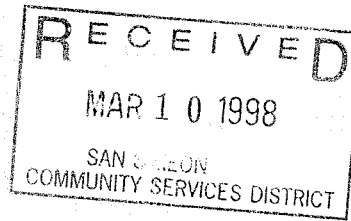
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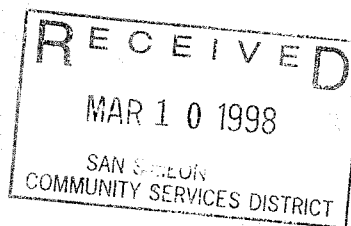
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SAN SIMEON COMMUNITY SERVICES DISTRICT

111 Pico Ave
San Simeon, CA 93452
U.S.A

Phone 805-927-4778
Fax 805-927-0399

March 31, 1998

Mr. Ron Hurlbert
723 Main Street
Cambria, CA 93428

Dear Mr. Hurlbert,

On behalf of the Board of Directors I regretfully inform you that Ordinance No. 61 states that the District has ceased granting water and sewer connections for any new structure that will require new water or sewer service.

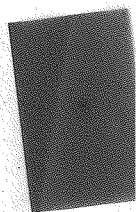
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These are the current Ordinances and therefore, we can not grant your request for two hookups and transfer of water usage.

Sincerely,



Forrest G. Warren
General Manager, Sec.



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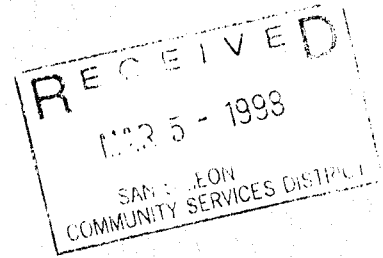
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DEAR BOARD OF DIRECTORS:

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I HAVE BEEN ON THE WAITING LIST WITH MY DEPOSIT UP FOR 9 YEARS.

THE PROPERTY IS ZONED FOR A POTENTIAL OF 12 UNITS. I WOULD BE
HAPPY WITH THE OPPORTUNITY TO BUILD TWO SINGLE FAMILY HOMES.

ANOTHER OPTION WOULD FOR ME TO BUY TWO CONO. UNITS AND CEASE USE
UNTIL THE DISTRICT PROVIDES WATER. I WOULD TRANSFER THE WATER
USAGE TO THE OCEAN FRONT HOMES.

PLEASE CONSIDER PROVIDING ME WITH WATER.

THANK YOU FOR YOUR CONSIDERATION.

SINCERELY

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RON HURLBERT
3-2-98



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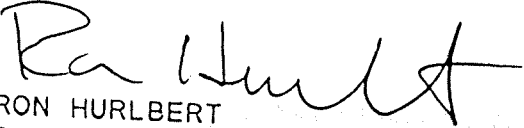
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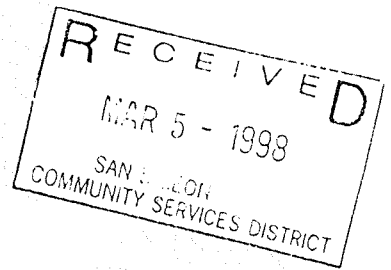
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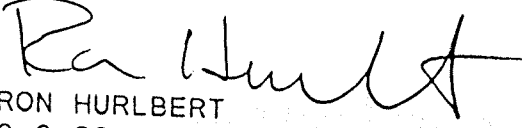
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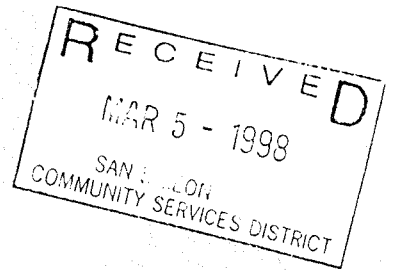
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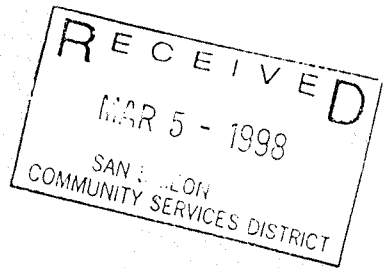
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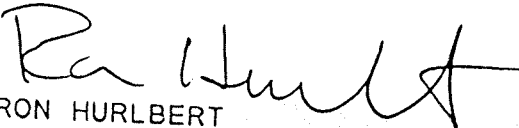
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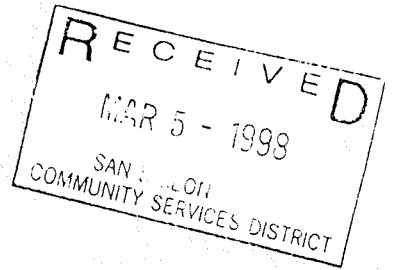
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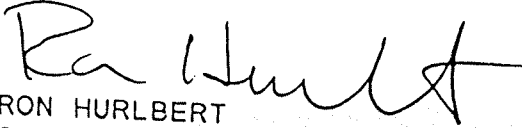
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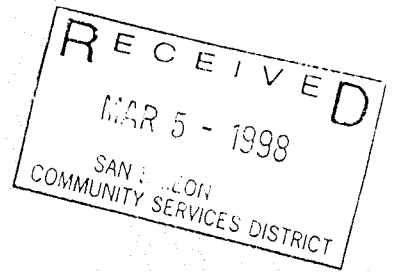
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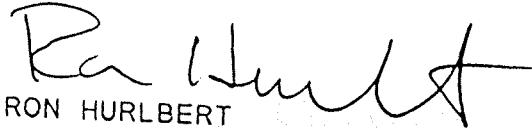
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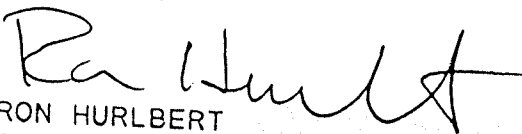
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ANOTHER OPTION WOULD FOR ME TO BUY TWO CONO. UNITS AND CEASE USE
UNTIL THE DISTRICT PROVIDES WATER. I WOULD TRANSFER THE WATER
USAGE TO THE OCEAN FRONT HOMES.

PLEASE CONSIDER PROVIDING ME WITH WATER.

THANK YOU FOR YOUR CONSIDERATION.

SINCERELY



RON HURLBERT
3-2-98

RECEIVED
MAR 5 - 1998
SAN SIMEON
COMMUNITY SERVICES DISTRICT

BOARD OF DIRECTORS
SAN SIMEON COMMUNITY SERVICES DISTRICT
111 PICO AVE
SAN SIMEON, CALIF. 93452

DEAR BOARD OF DIRECTORS:

THIS LETTER IS TO REQUEST TO WATER HOOKUPS FOR MY PROPERTY
LOCATED ON BALBOA AVE.. APN'S 13-031-39, 40.

I HAVE BEEN ON THE WAITING LIST WITH MY DEPOSIT UP FOR 9 YEARS.

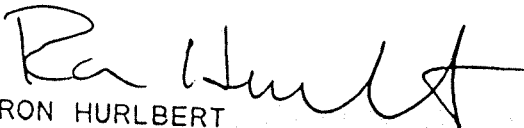
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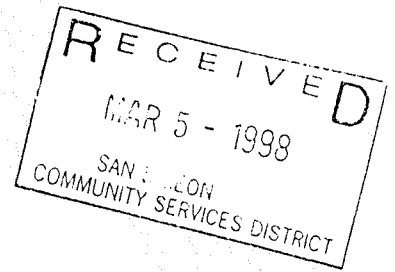
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RON HURLBERT
3-2-98



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SAN SIMEON COMMUNITY SERVICES DISTRICT
111 PICO AVE
SAN SIMEON, CALIF. 93452

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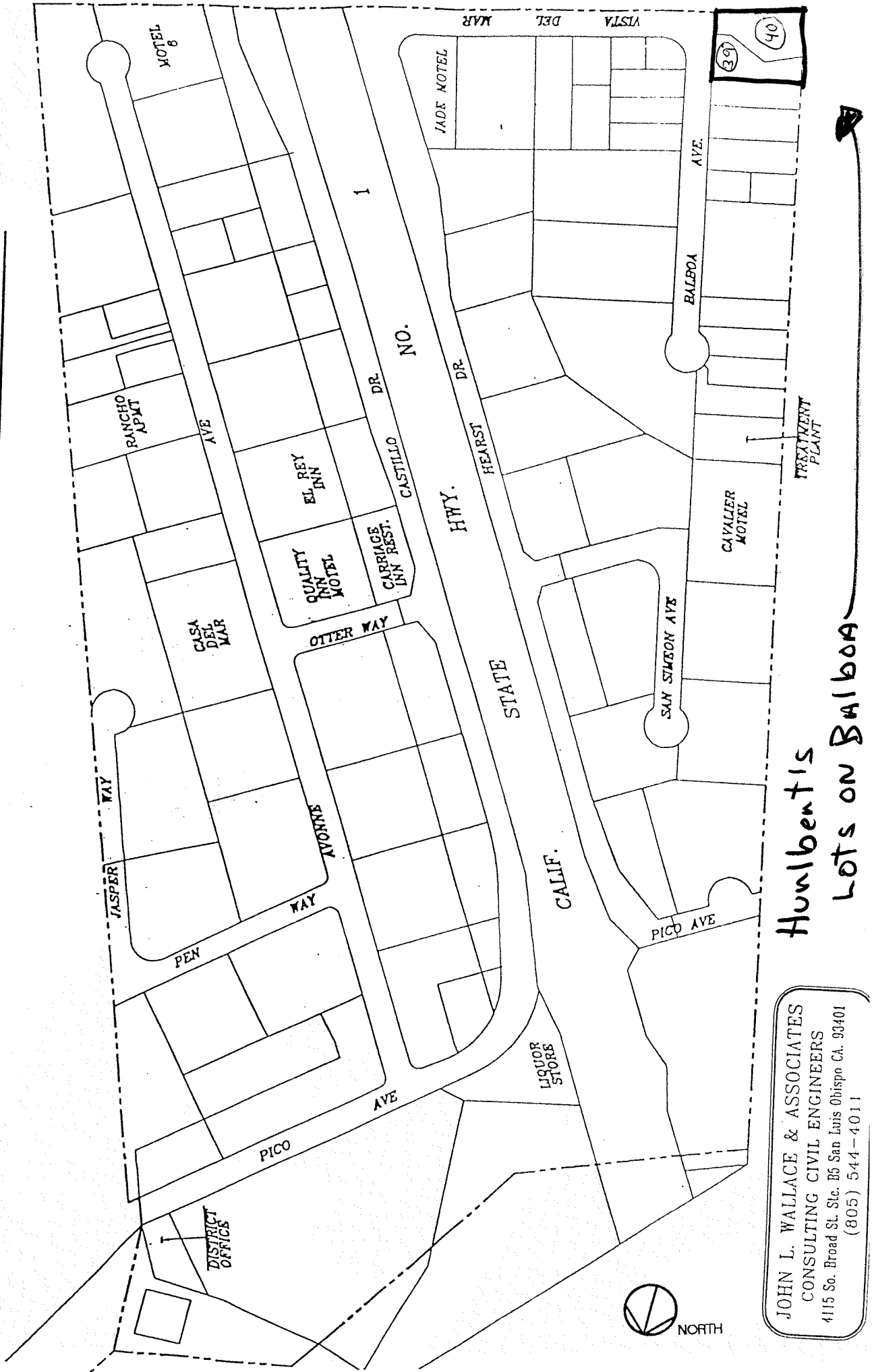
THANK YOU FOR YOUR CONSIDERATION.

SINCERELY

A handwritten signature in cursive script that reads "Ron Hurlbert".

RON HURLBERT
3-2-98

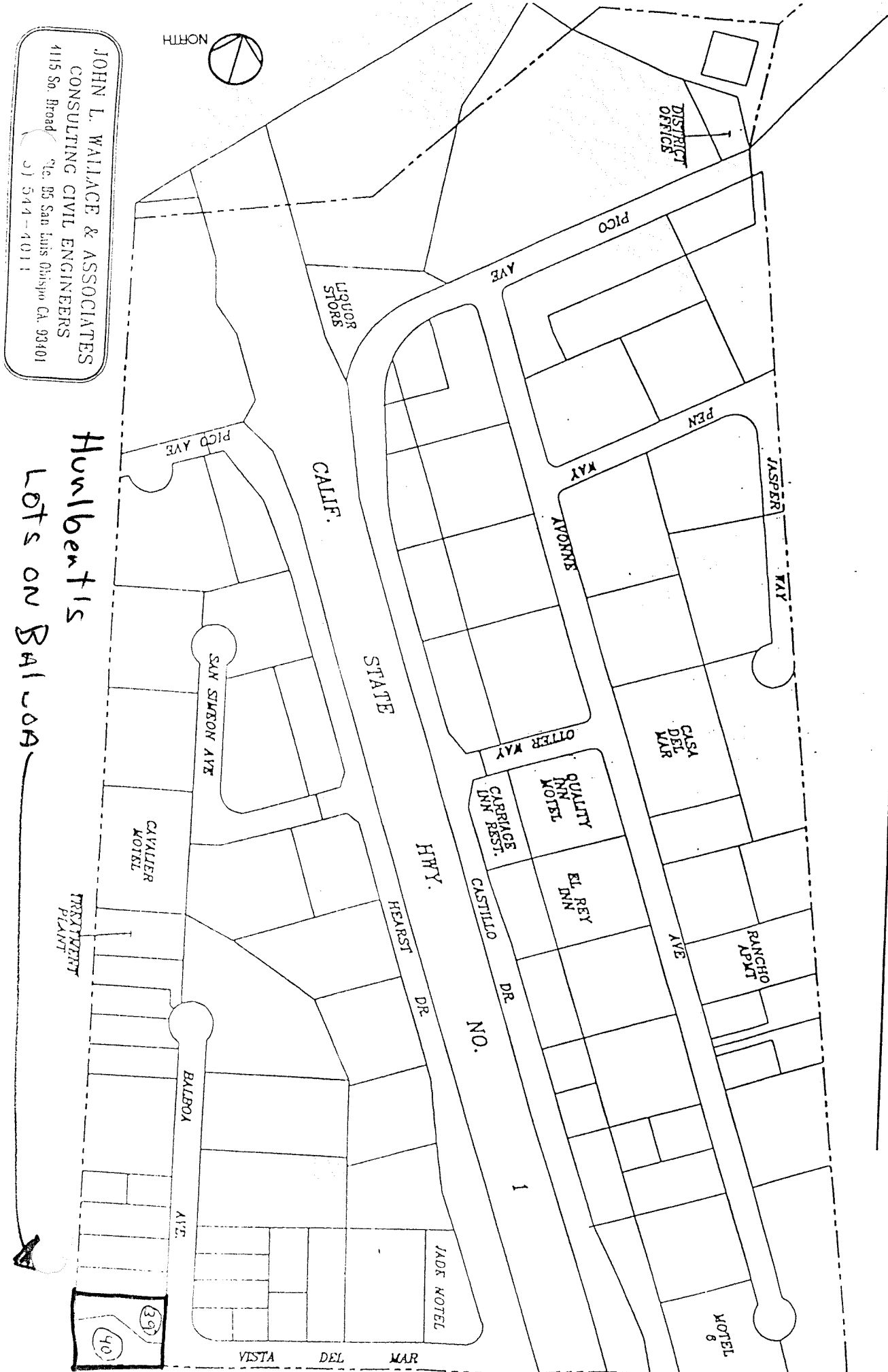
SAN SIMEON C.S.D.



Humbert's
Lots on Balboa

JOHN L. WALLACE & ASSOCIATES
 CONSULTING CIVIL ENGINEERS
 4115 So. Broad St. Ste. B5 San Luis Obispo CA. 93401
 (805) 544-4011

SAN SIMEON C.S.D.

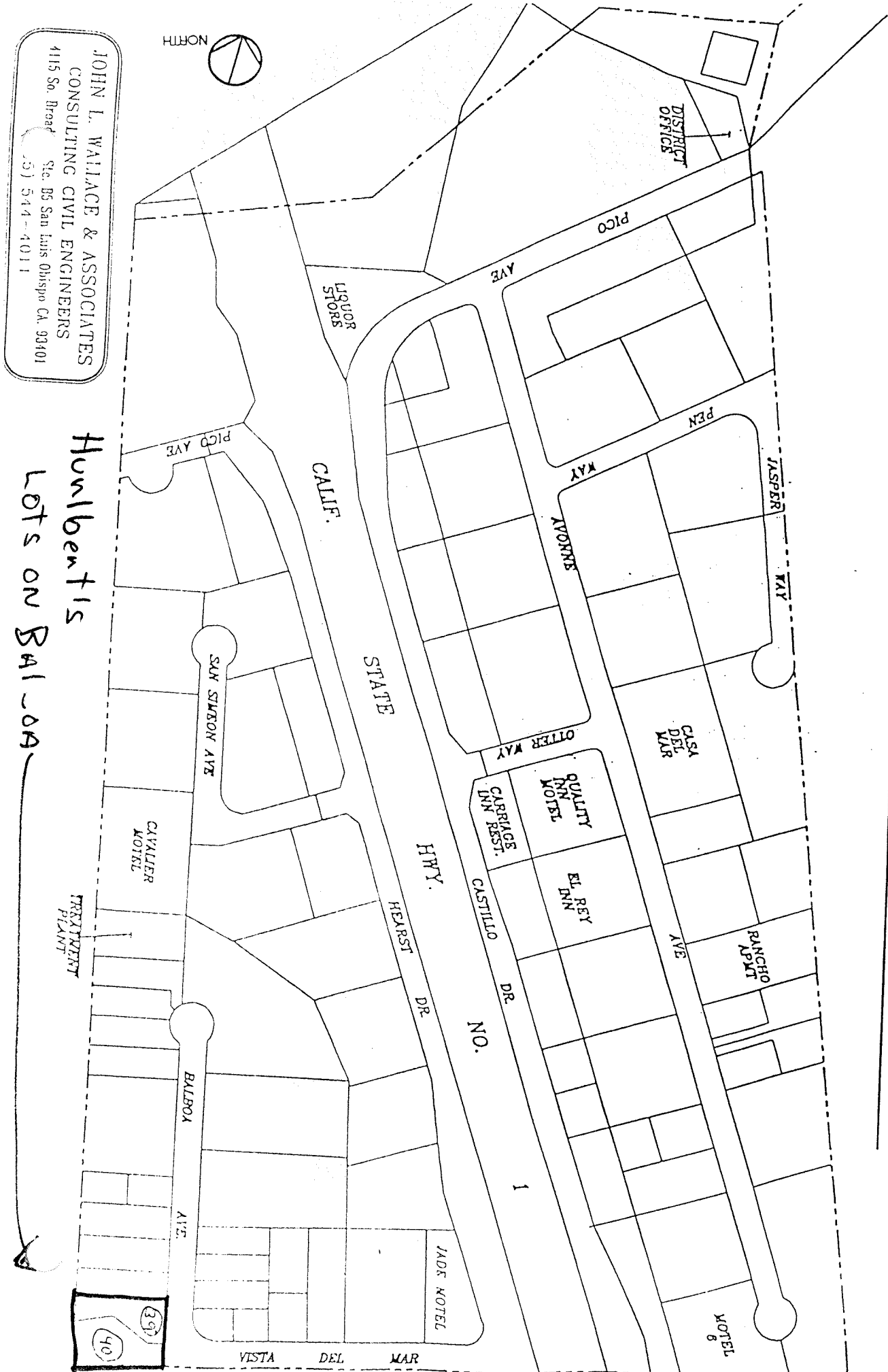


JOHN L. WALLACE & ASSOCIATES
 CONSULTING CIVIL ENGINEERS
 4115 So. Broad
 P.O. Box 35 San Luis Obispo Ca. 93401
 (5) 544-4011

Humbertis
Lots on Balboa

397
 401

SAN SIMMON C.S.D.

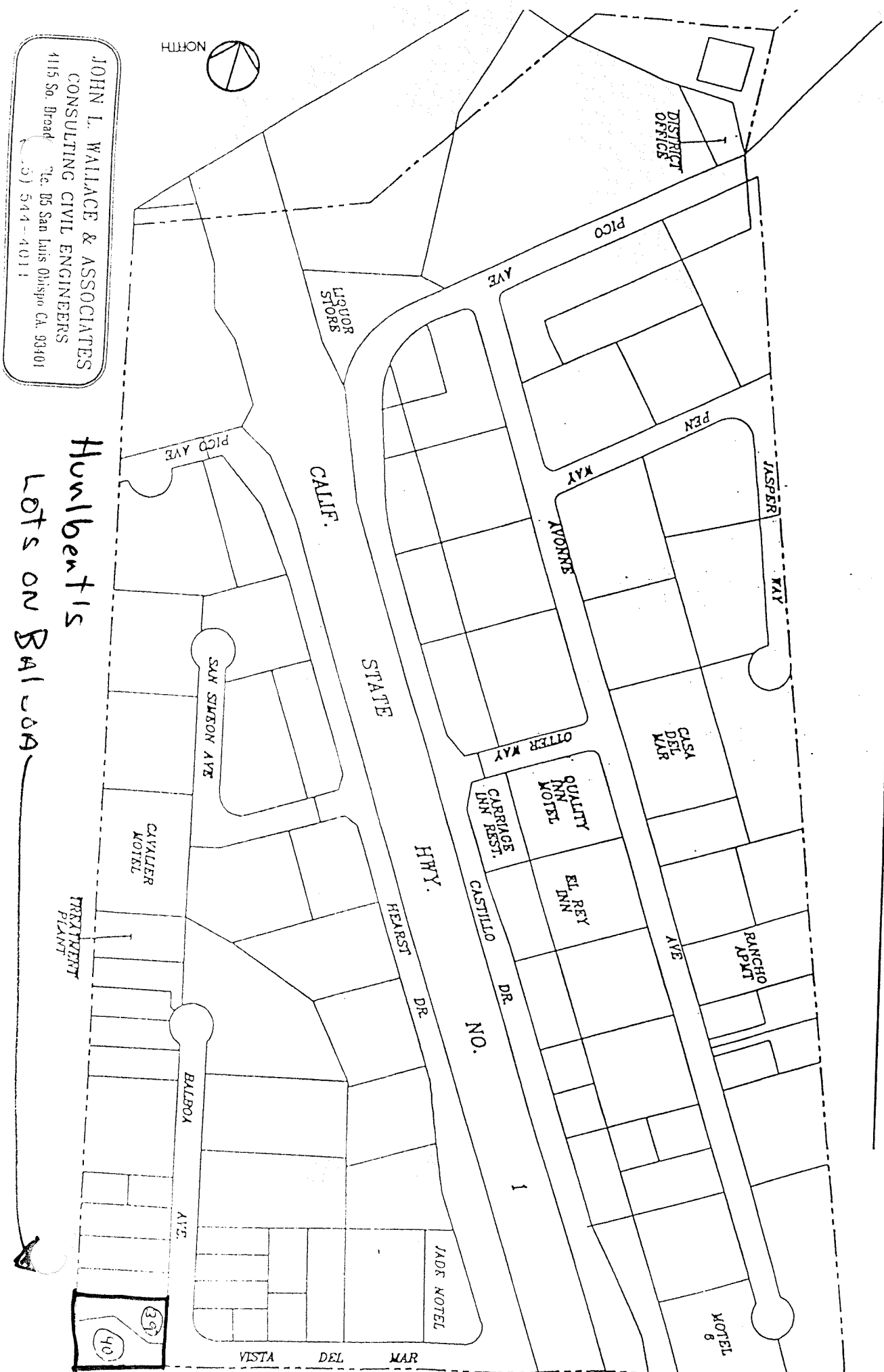


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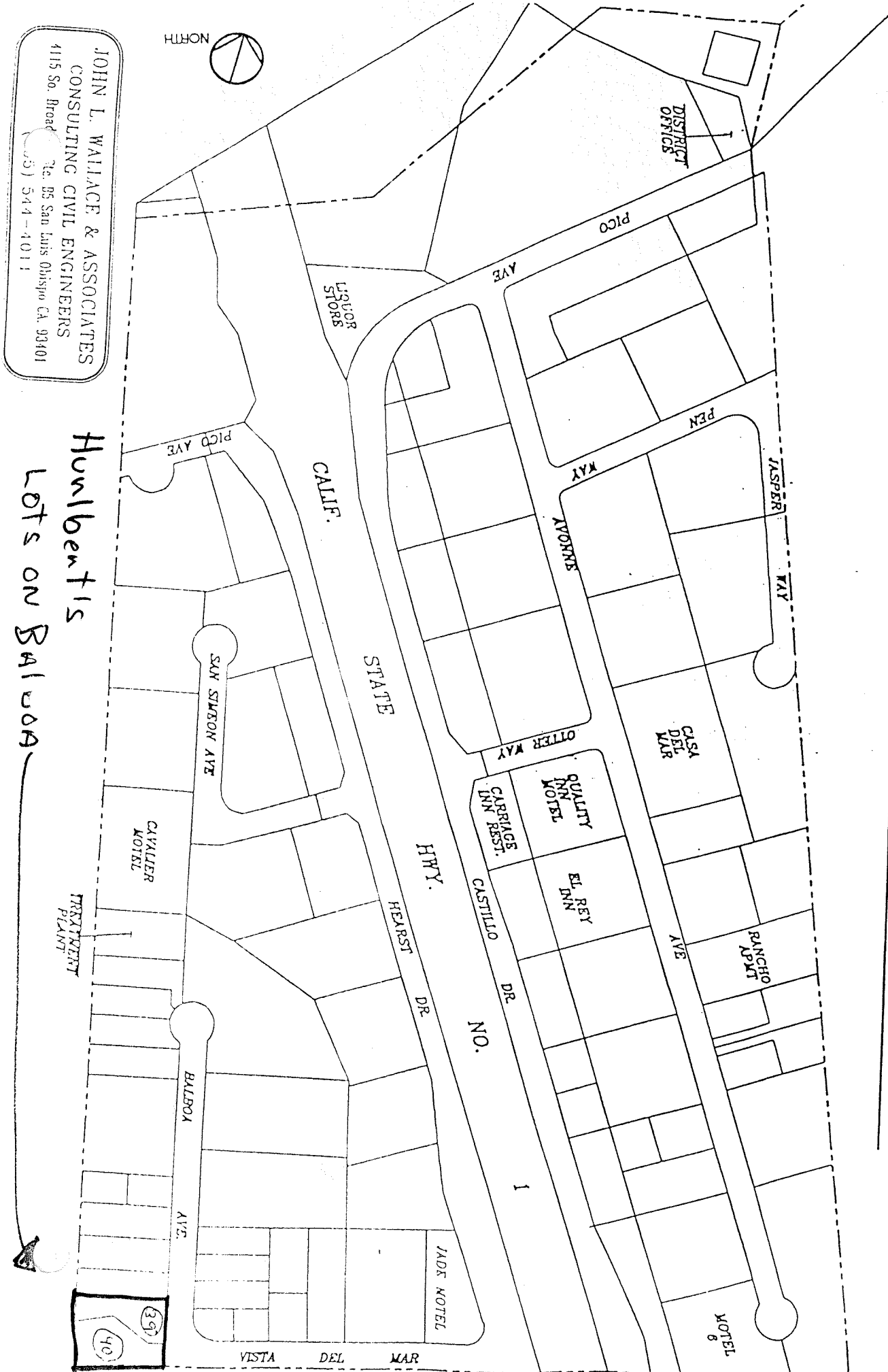


JOHN L. WALLACE & ASSOCIATES
CONSULTING CIVIL ENGINEERS
4115 So. Broad
Tel. 65 San Luis Obispo Ca. 93401
(8) 544-4011

Humbertis
Lots on BALBOA

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SAN SIMEON C.S.D.

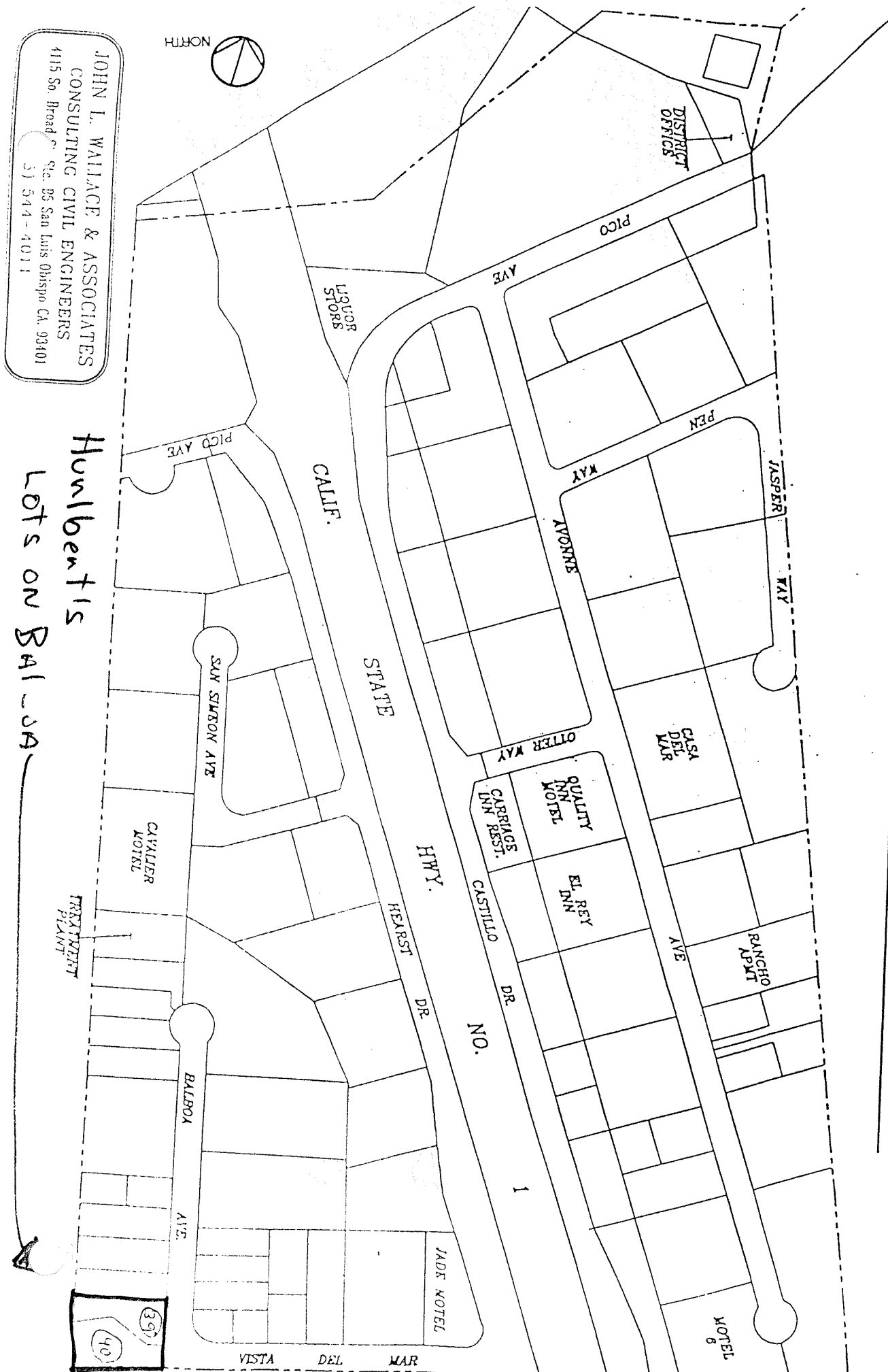


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Humbertis
 Lots on Balboa

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SAN SIMEON C.S.D.



JOHN L. WALLACE & ASSOCIATES
 CONSULTING CIVIL ENGINEERS
 4115 So. Broad St. Ste. B5 San Luis Obispo Ca. 93101
 51 544-4011

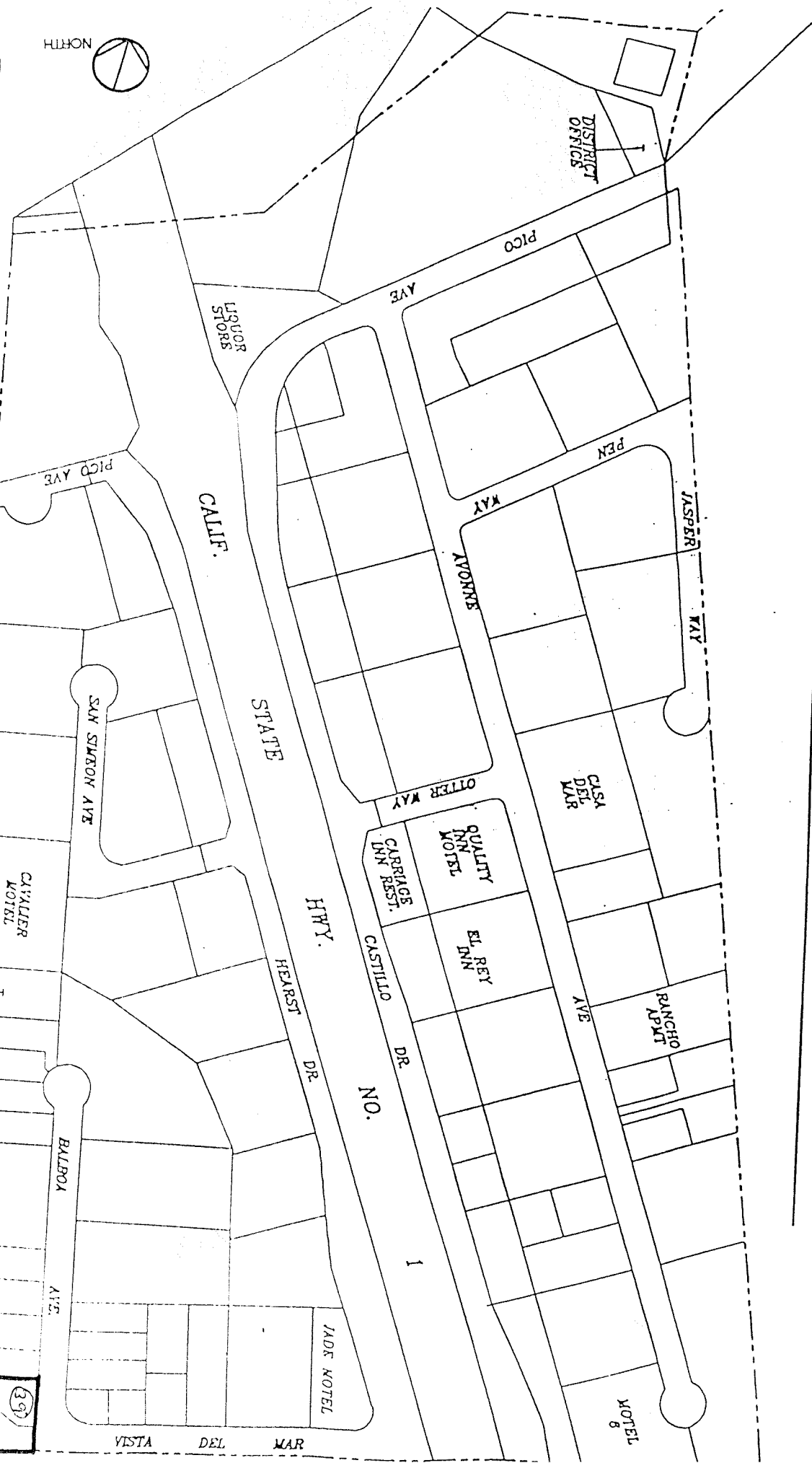
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 Lots on BALBOA

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SAN SIMEON C.S.D.



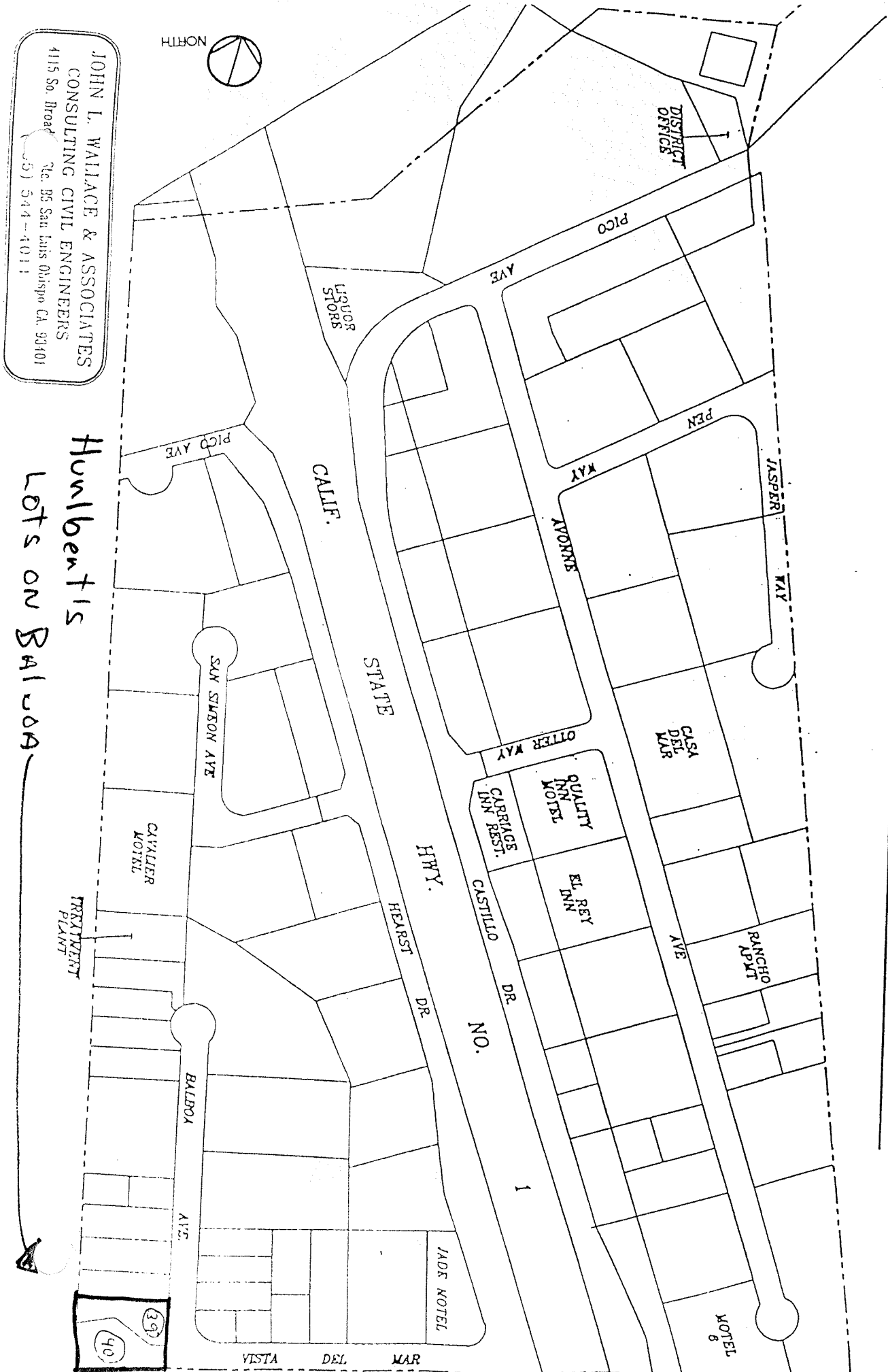
JOHN L. WALLACE & ASSOCIATES
 CONSULTING CIVIL ENGINEERS
 4115 So. Broad St. Ste. B5 San Luis Obispo CA. 93401
 5) 544-4011



Humbert's
 Lots on Balboa

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SAN SIMEON C.S.D.



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 4115 So. Broad
 P.O. Box 55 San Luis Obispo CA. 93401
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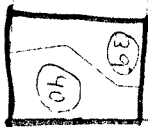
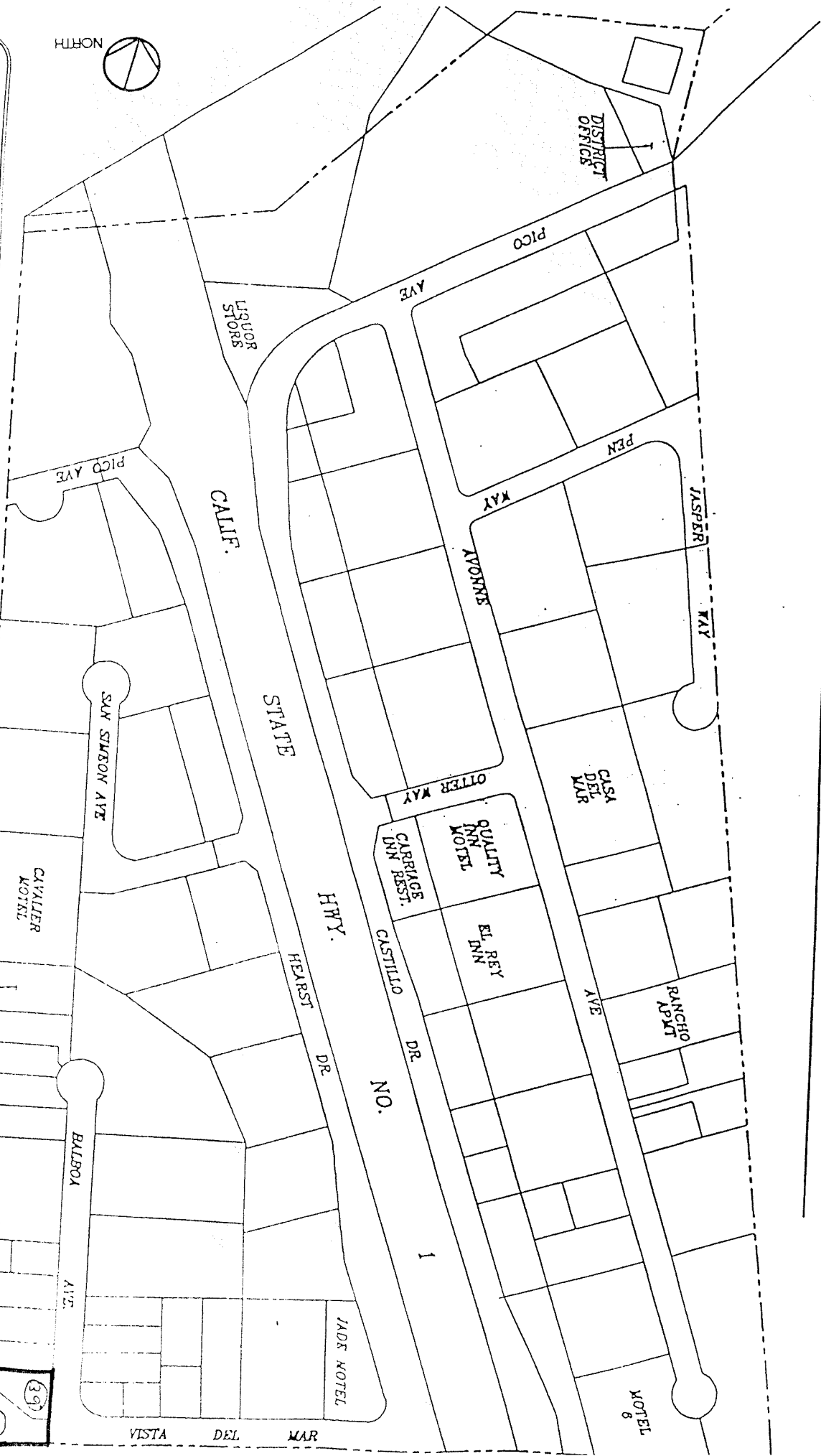
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SAN SIMEON C.S.D.

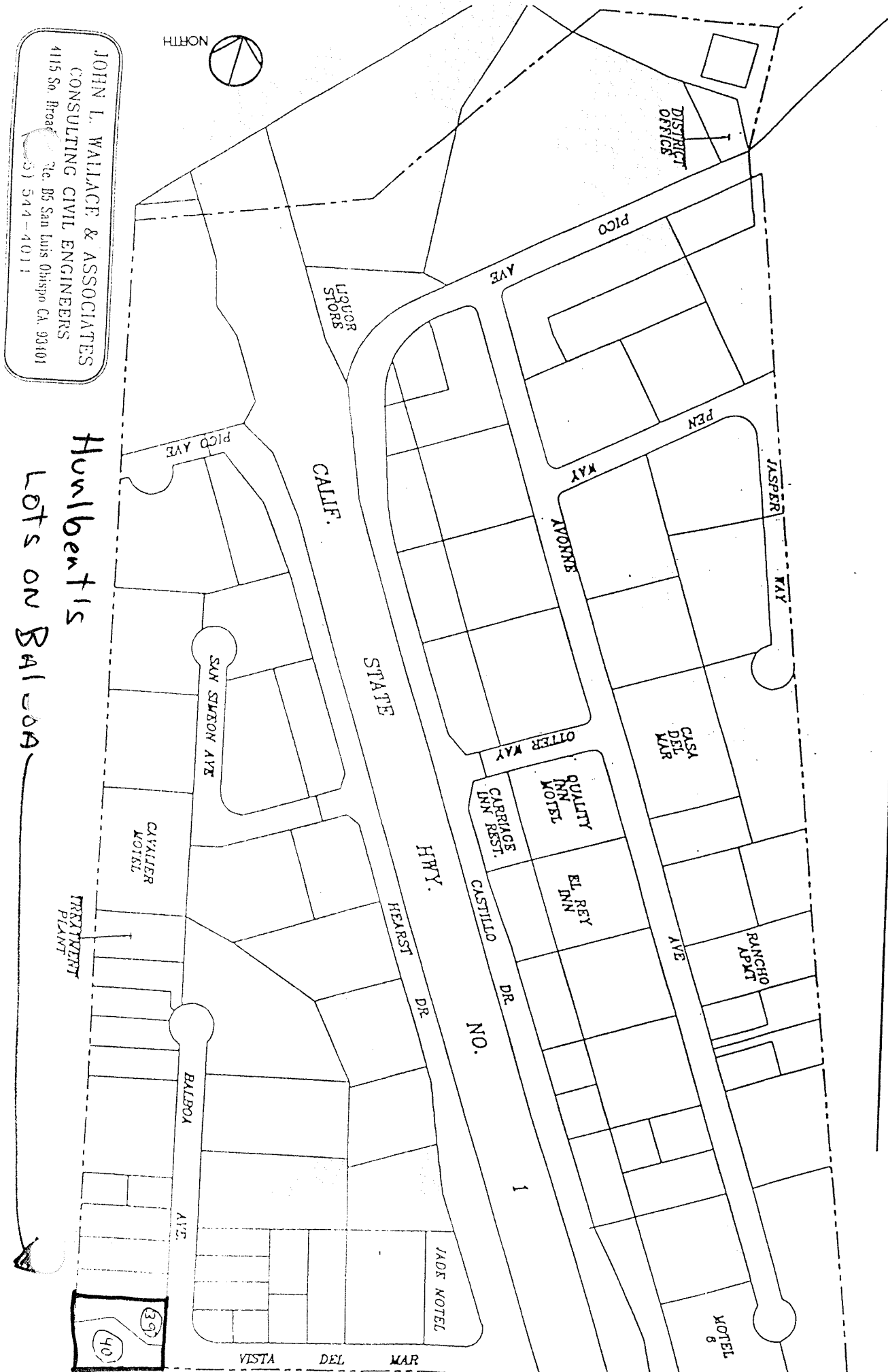


JOHN L. WALLACE & ASSOCIATES
 CONSULTING CIVIL ENGINEERS
 4115 So. Broad
 P.O. Box 55 San Luis Obispo, CA. 93401
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Humbert's
 Lots on Balboa



SAN SIMEON C.S.D.



JOHN L. WALLACE & ASSOCIATES
 CONSULTING CIVIL ENGINEERS
 4115 So. Broad St. P.O. Box 505
 San Luis Obispo, Ca. 93101
 Tel. 544-4011

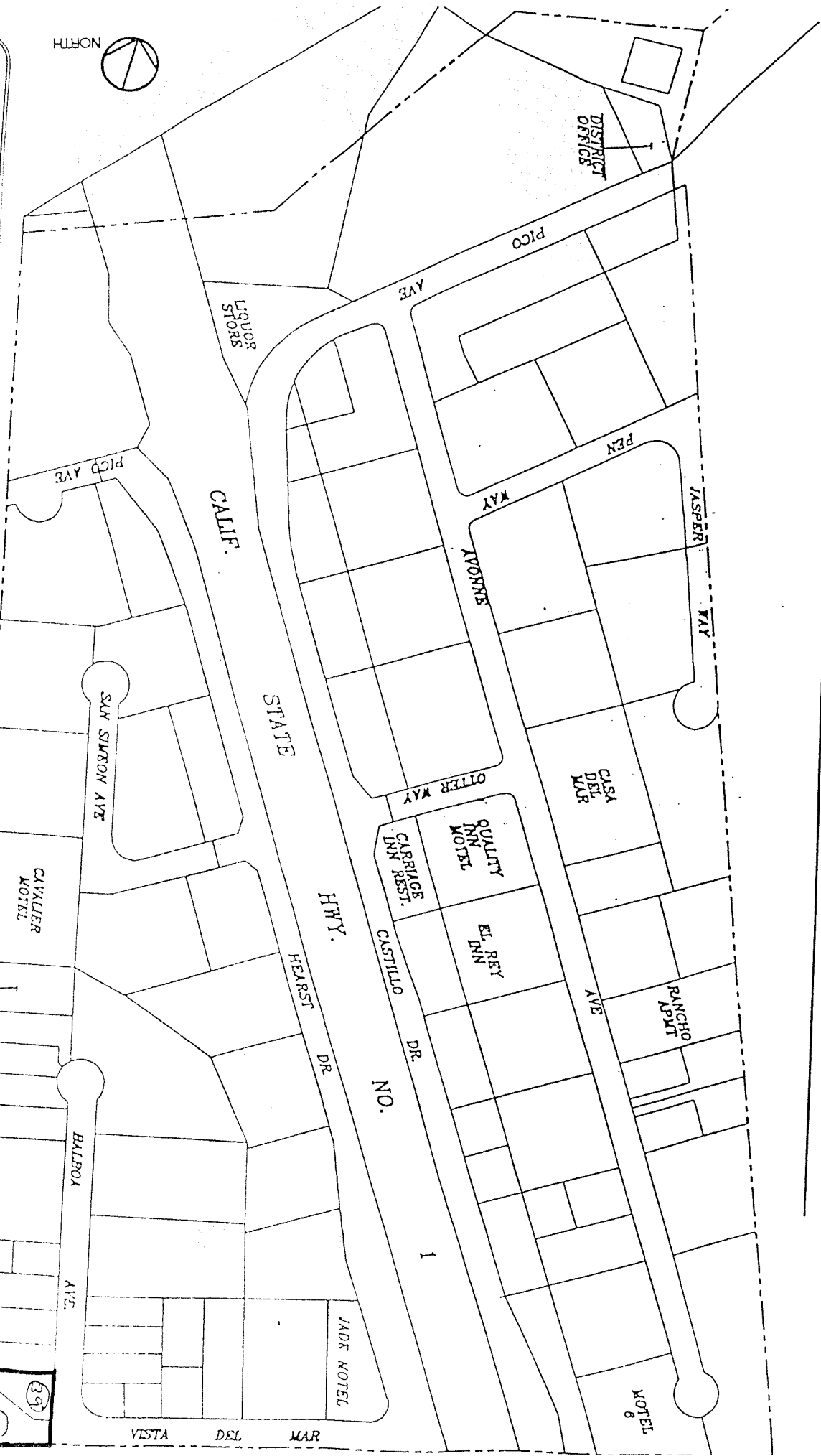
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 Lots on Balboa

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SAN SIMEON C.S.D.



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 4115 So. Broad Stc. B5 San Luis Obispo Ca. 93401
 514-544-4011



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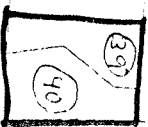
VISTA DEL MAR

SAN SIMEON C.S.D.



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4115 So. Broad St. Ste. B5 San Luis Obispo, CA. 93401
505 544-4011

Humbertis
Lots on Balboa



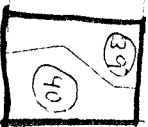
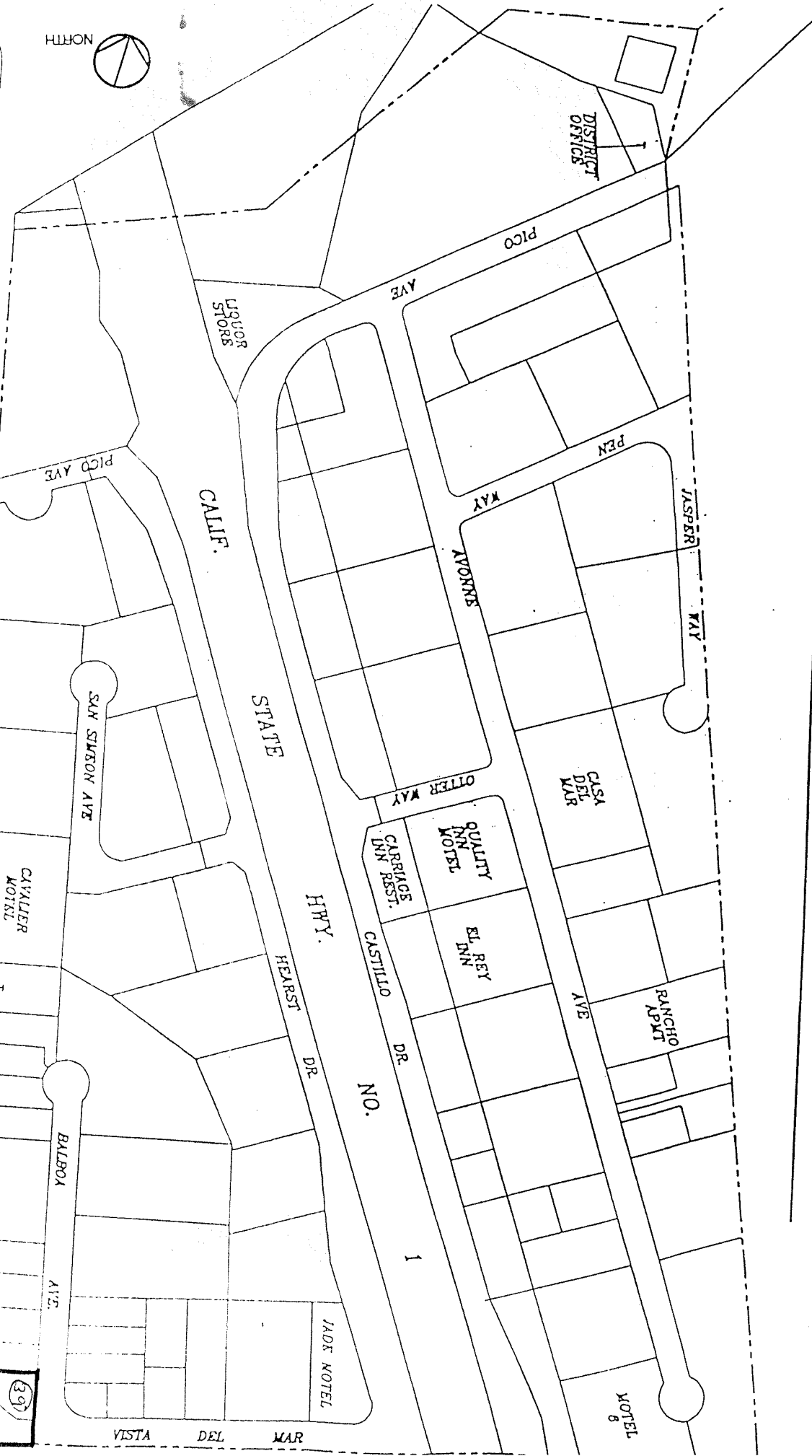
VISTA DEL MAR

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4115 So. Broad St. B5 San Luis Obispo, Ca. 93401
5) 544-4011

Humbertis
Lots on Balboa



**SPECIAL BOARD OF DIRECTORS
SAN SIMEON
COMMUNITY SERVICES DISTRICT**

\$ 68,432.00
Heartline

March
DATE: Tuesday, 17, 1998
TIME: 3:30 P.M.

PLACE: 111 PICO AVE.
San Simeon, CA

Agenda

1. CALL TO ORDER
2. PUBLIC COMMENTS: On special agenda items
3. CONTRACT FOR INSTALLATION OF ENCASEMENT FOR FUTURE PIPELINES ACROSS HIGHWAY 1
4. ADJOURNMENT

Motion by: Ardy May seconded by: Lonain Muihl

That we contract for future encasement of
pipe lines across highway | Pending
legal ramifications

Motion carried 5 ayes



* } Tuesday 17, 1998 } *
 Special Meeting 3:30

Ron Head
 John Walker
 Forest Wauer

R. Anderson
 Long - M. B.
 Ardy May
 Lois Stevens
 Morgan

* } \$100,000 Boreing under Highway / \$18,000.00
 * } → CAL trans will not help us out with cost of encasements:

heanne - had a large amount of revenue
 planning grant: \$1500 acre-ft.

Host pipe (\$18,750.00)

cal trans:
 not committed for

Bottom line expenses:

no plumb toilets:

\$15,000.00
 out to bid

Emergency: Situation

Motion: Ardy May

(note record of
 pending
 Long - M. B.
 (eyes) not carried

4:20

Long - recycled water:

3/17/98

San Simeon
Account QuickReport
 All Transactions

Type	Date	Num	Memo	Amount
1201 · BALANCE IN LAIF				
1201.5 · BALANCE OF BUDGETED RESERVES				
1202 · Contingent Liability Reserve				
Deposit	6/30/97		Account Opening Balance	250,000.00
Total 1202 · Contingent Liability Reserve				250,000.00
1210 · Customer Security Deposits				
Transfer	6/30/97			8,750.00
General Journal	2/18/98	9824	9057 Balboa Sec. Dep. Mack	50.00
General Journal	2/18/98	9824	9034 Avonne Sec. Dep. Scarano	50.00
General Journal	2/18/98	9824	540 Pico Ave. #101 Sec. Dep. Magnum	50.00
General Journal	2/18/98	9824	532 Casa Del Mar Sec. Dep. McLaug...	50.00
General Journal	3/12/98	98310	High Allen	50.00
Total 1210 · Customer Security Deposits				9,000.00
1212 · Connect Hookup Wait Deposits				
Transfer	2/11/98		OPEN BALANCE 1212 HOOK UP W...	67,410.00
General Journal	2/17/98	98023		-23,940.00
Total 1212 · Connect Hookup Wait Deposits				43,470.00
1218 · Budgeted - Water Projects				
Deposit	6/30/97		Account Opening Balance	483,279.74
Total 1218 · Budgeted - Water Projects				483,279.74
1220 · Budgeted - Pipeline				
General Journal	6/30/97		Account Opening Balance	-36,859.04
Total 1220 · Budgeted - Pipeline				-36,859.04
1221 · Budgeted - Shop/Garage Building				
Deposit	6/30/97		Account Opening Balance	71,000.00
Total 1221 · Budgeted - Shop/Garage Building				71,000.00
1224 · Budgeted - Loop Water Line				
Deposit	6/30/97		Account Opening Balance	145,000.00
Total 1224 · Budgeted - Loop Water Line				145,000.00
1225 · Budgeted - Reservoir				
Deposit	6/30/97		Account Opening Balance	10,000.00
Total 1225 · Budgeted - Reservoir				10,000.00
1226 · Budgeted - Pipe Bridge				
Deposit	6/30/97		Account Opening Balance	79,130.64
Total 1226 · Budgeted - Pipe Bridge				79,130.64
1235 · Budgeted - Well Pump Motors (2)				
Deposit	6/30/97		Account Opening Balance	5,000.00
Total 1235 · Budgeted - Well Pump Motors (2)				5,000.00
1236 · Budgeted - Clarifier Dr. Chains				
Deposit	6/30/97		Account Opening Balance	17,000.00
General Journal	2/19/98	98025	CLARIFIER CHAINS	-7,745.00
Total 1236 · Budgeted - Clarifier Dr. Chains				9,255.00
1238 · Budgeted - Composite Sampler				
Deposit	6/30/97		Account Opening Balance	7,000.00
General Journal	2/19/98	98026	COMPOSITE SAMPLER	-2,720.26
Total 1238 · Budgeted - Composite Sampler				4,279.74
1239 · Budgeted - Outfall Inspection				
Deposit	6/30/97		Account Opening Balance	8,500.00
General Journal	2/19/98	98027	OUTFALL INSPECTION - SEAN GR...	-700.00
Total 1239 · Budgeted - Outfall Inspection				7,800.00

San Simeon
Account QuickReport
All Transactions

Type	Date	Num	Memo	Amount
Deposit	6/30/97		Account Opening Balance	50,000.00
General Journal	3/9/98	98310	ROAD REPAIR	-25,278.50
Total 1262 · Budgeted - Road Repairs				24,721.50
1265 · Budgeted - Fire Hydrants (7)				
Deposit	6/30/97		Account Opening Balance	20,000.00
Total 1265 · Budgeted - Fire Hydrants (7)				20,000.00
1267 · Budgeted - Plant Road				
Deposit	6/30/97		Account Opening Balance	3,000.00
Total 1267 · Budgeted - Plant Road				3,000.00
1270 · Budgeted - Sewer Line Improve.				
Deposit	3/9/98		Account Opening Balance	12,500.00
Total 1270 · Budgeted - Sewer Line Improve.				12,500.00
Total 1201.5 · BALANCE OF BUDGETED RESERVES				1,140,577.58
1280 · Balance of General Reserves				
Deposit	6/30/97		Account Opening Balance	869,815.16
General Journal	2/17/98	98023	HURLBERT REFUND	23,940.00
General Journal	2/18/98	9824	9057 Balboa Sec. Dep. Mack	-50.00
General Journal	2/18/98	9824	9057 Balboa Sec. Dep. Mack	-50.00
General Journal	2/18/98	9824	9057 Balboa Sec. Dep. Mack	-50.00
General Journal	2/18/98	9824	9057 Balboa Sec. Dep. Mack	-50.00
General Journal	2/19/98	98025		7,745.00
General Journal	2/19/98	98026		2,720.26
General Journal	2/19/98	98027		700.00
General Journal	3/12/98	98310	SEC. DEP. 504 PICO #109 - ALLEN	-50.00
Total 1280 · Balance of General Reserves				904,670.42
Total 1201 · BALANCE IN LAIF				2,045,248.00
TOTAL				2,045,248.00

10

11

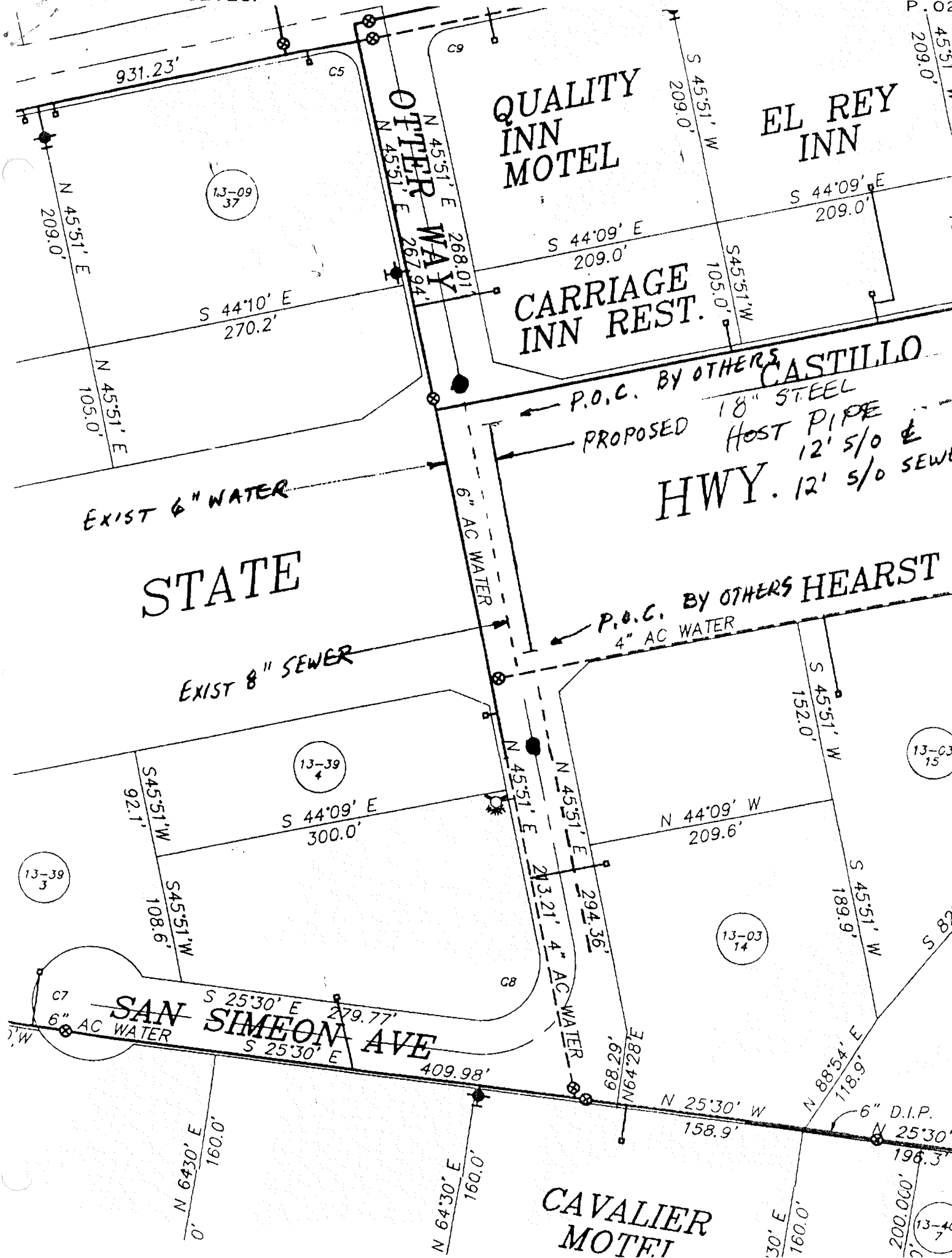
**SPECIAL BOARD OF DIRECTORS MEETING
SAN SIMEON
COMMUNITY SERVICES DISTRICT**

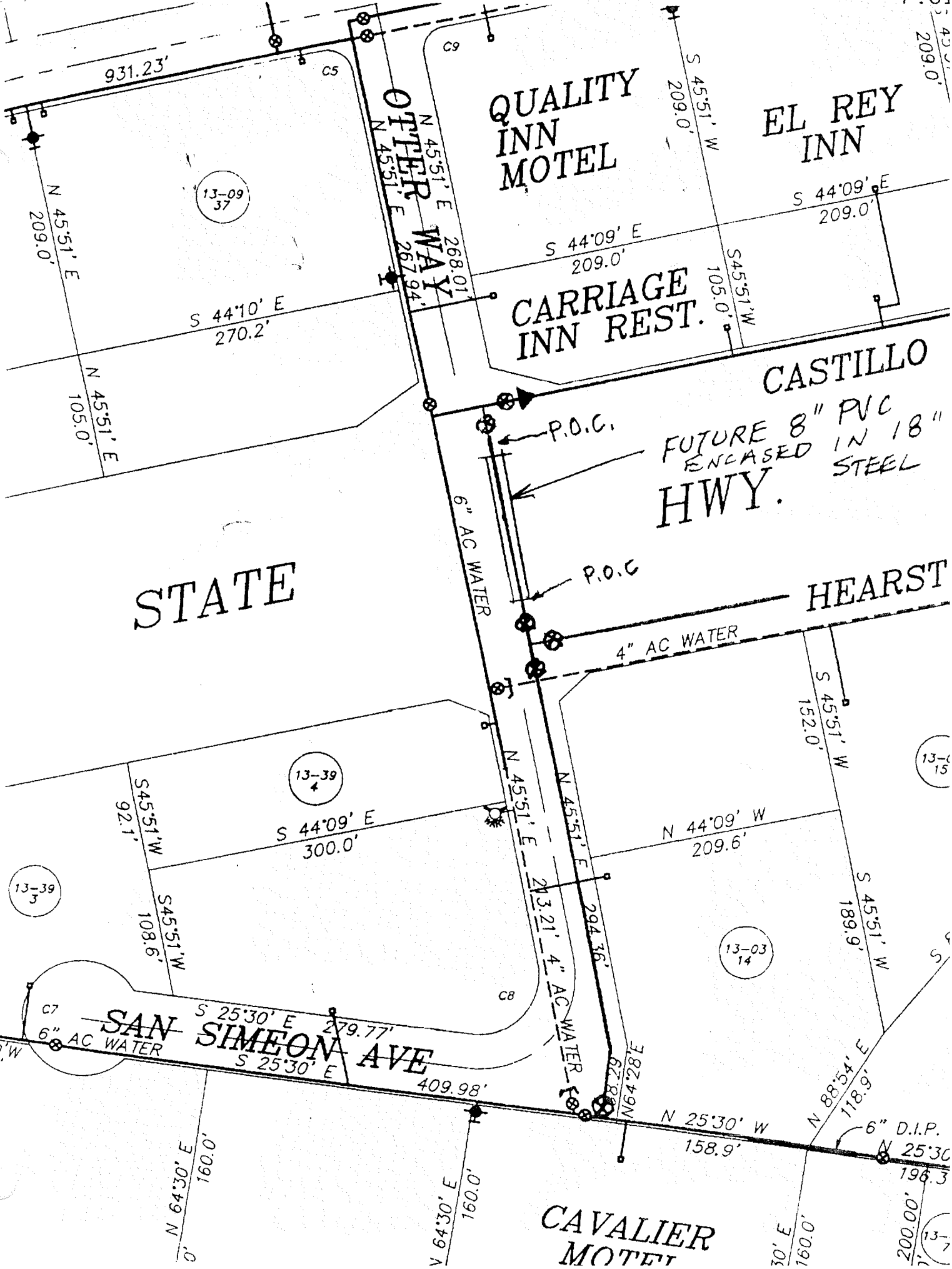
DATE: Tuesday, 17, 1998
TIME: 3:30 P.M.

PLACE: 111 PICO AVE.
San Simeon, CA

Agenda

1. CALL TO ORDER
2. PUBLIC COMMENTS: On special agenda items
3. CONTRACT FOR INSTALLATION OF ENCASEMENT FOR
FUTURE PIPELINES ACROSS HIGHWAY 1
4. ADJOURNMENT





STATE

QUALITY
INN
MOTEL

EL REY
INN

CARRIAGE
INN REST.

CASTILLO

FUTURE 8" PVC
ENCASED IN 18"
STEEL
HWY.

HEARST

SAN SIMEON AVE

CAVALIER
MOTEL

13-09
37

13-39
4

13-39
3

13-03
14

13-0
15

13-7

CAVALLER
MOTEL

SAV SIMON AVE

STATE

HEARS

HWY.
FORMER 8th P/C
REMOVED IN 18"

CASTILLO

CARRIAGE
INN REST

QUALITY
INN
MOTEL

EL REY
INN

OTHER WAY

200.00
137.40

1963
N 25.30

133.03
15.00

1901

1955
1901

MAR 16 05 02 200



STANDARD ENCROACHMENT PERMIT APPLICATION

PART A

TR-0100 (REV. 8/97)

Permission is requested to encroach on the State Highway Right of Way as follows: (Complete all items: NA if not applicable.)
Application is not complete until all required attachments are included.

FOR CALTRANS USE	
PERMIT NO.	
DIST/CO/RTE/PM	
SIMPLEX STAMP	
DATE OF SIMPLEX STAMP	

1. COUNTY SAN LUIS OBISPO	2. ROUTE 1	3. POSTMILE 33.9/34.6 54.9/55.2
4. ADDRESS OR STREET NAME RT. 1 Box 5-17	5. CITY SAN SIMEON C.S.D.	
6. CROSS STREET (Distance and direction from site) OTTER WAY	7. PORTION OF RIGHT OF WAY	
8. WORK TO BE PERFORMED BY <input type="checkbox"/> OWN FORCES <input checked="" type="checkbox"/> CONTRACTOR	9. EST. START DATE 3-19-98	10. EST. COMPLETION DATE 3-20-98
EXCAVATION	11. MAX. DEPTH 5^o FT.	12. AVG. DEPTH 5^o FT
	13. AVG. WIDTH 2^o FT	14. LENGTH 150^o FT
PIPES	17. TYPE STEEL	18. DIAMETER 20"
	19. VOLTAGE / PSIG	20. PRODUCT CASING

15. SURFACE TYPE EARTH	16. EST. COST IN STATE RW \$ 18,000
----------------------------------	---

21. FULLY DESCRIBE WORK WITHIN STATE RW (additional space on reverse side if needed): Attach complete plans (minimum 5 sets folded 21.6 centimeter X 28 centimeter (8.5" X 11")) specs, calcs, maps, etc., if applicable.
THE DISTRICT'S CONTRACTOR TO FURNISH AND INSTALL 150 LF OF 20" STEEL CONDUIT TO ACCOMMODATE THE DISTRICT'S FUTURE USE OF THE HOST PIPE FOR WATER AND/OR RECLAIMED WATER LINES ALL CONSTRUCTION PER CALTRANS SPECIFICATIONS IN ASSOCIATION WITH THE PICO CREEK BRIDGE PROJECT IN SAN SIMEON.

YOUR OWN REFERENCE NO. 084-02 Has any other Caltrans Department reviewed your plans? YES NO

22. Is any work being done on applicant's property? YES NO (If "YES," briefly describe in section #21, and attach site and grading plans.)

23. Is a city, county, or other agency involved in the environmental approval?
 YES (Check documentation type and attach approved copy) CATEGORICALLY EXEMPT N.D. EIR
 NO (Check the category below in section 23a, which describes the project)

23 a.

<input type="checkbox"/> FLAGS, SIGNS, BANNERS, DECORATIONS, PARADES AND CELEBRATIONS	<input type="checkbox"/> CONSTRUCTION / MODIFICATION OF SIGNALS OR ANY OTHER TRAFFIC CONTROL SYSTEMS AND DEVICES, INCLUDING ADDITION OF NEW ELEMENTS.	<input type="checkbox"/> CONSTRUCTION, RECONSTRUCTION, MAINTENANCE, OR RESURFACING OF A DRIVEWAY OR ROAD APPROACH
<input type="checkbox"/> DITCH PAVING	<input checked="" type="checkbox"/> PUBLIC UTILITY MODIFICATIONS, EXTENSIONS, HOOKUPS	<input type="checkbox"/> ADDITION OR REPLACEMENT OF ROADWAY DEVICES OR MARKINGS (GLARE SCREEN, BARRIER, LIGHTING, STRIPING, MARKERS, ETC.)
<input type="checkbox"/> FENCE		<input type="checkbox"/> MOVIE, TV FILMING
<input type="checkbox"/> MAILBOX		<input type="checkbox"/> EROSION CONTROL
<input type="checkbox"/> SIDEWALKS / GUTTERS		<input type="checkbox"/> SURVEY
<input type="checkbox"/> REPAIR / MAINTENANCE OF EXISTING HIGHWAYS		
<input type="checkbox"/> NONE OF THE ABOVE (If project cannot be described in above categories, request application Part B from the Permit Office.)		

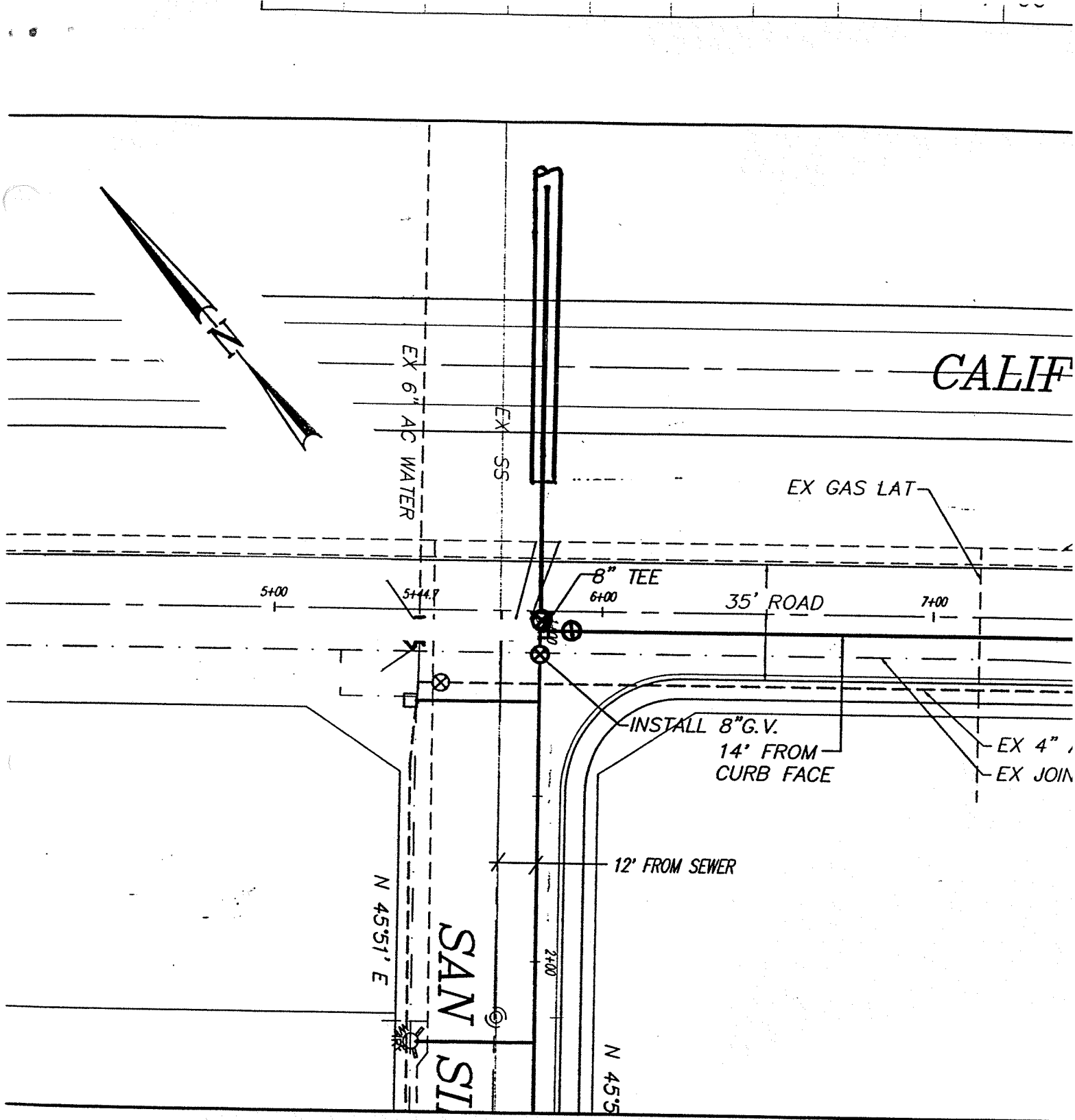
23 b. Does this project cause a substantial change in the significance of a historical resource? YES NO (If "YES," request application Part "B" from the Permit Office)

23 c. Is this project on an existing highway or street where the activity involves removal of a scenic resource including a stand of trees, a rock outcroppng or a historic building? YES NO (If "YES," request application Part "B" from the Permit Office)

The undersigned agrees and understands that a permit can be denied or a bond required for non-payment of prior or present permit fees, that the work will be done in accordance with Caltrans rules and regulations subject to inspection and approval, and that permit fees may still be due when an application is withdrawn or denied, and that a denial may be appealed in accordance with California Streets and Highways Code, Section 671.5.

24. ORGANIZATION OR APPLICANT NAME (Print or Type) SAN SIMEON COMMUNITY SERVICES DISTRICT	25. BUSINESS PHONE 805-927-4778
26. ARCHITECT, ENGINEER OR PROJECT MANAGER NAME (Print or Type) JOHN WALLACE, DISTRICT ENGINEER	27. BUSINESS PHONE 805-544-4011
28. BUSINESS ADDRESS (Include City and Zip Code) 4115 BROAD ST. SU. B-5 SAN LUIS OBISPO, CA 93401	
29. AUTHORIZED SIGNATURE <i>Craig R. Taylor</i>	30. PRINT OR TYPE NAME CRAIG TAYLOR :
31. TITLE ASSOC. ENGINEER	32. DATE MAR. 17, 1998





JOHN L. WALLACE & ASSOCIATES
 4115 Broad Street, Suite B-5
 SAN LUIS OBISPO, CA 93401

