

AVILA BEACH COMMUNITY SERVICES DISTRICT

Post Office Box 309, Avila Beach, CA. 93424
Meeting Room and Office – 100 San Luis Street, Avila Beach
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AGENDA

“SPECIAL” BOARD MEETING
11:00 AM Wednesday, July 11th, 2018

BOARD MEETING LOCATION
100 SAN LUIS STREET
AVILA BEACH, CALIFORNIA

CALL TO ORDER: 11:00 A.M.

1. ROLL CALL: Board Members:

Pete Kelley, President
Lynn Helenius, Vice President
Eric DeWeese, Director
Ara Najarian, Director
Kristen Berry, Director

2. PUBLIC COMMENT

Members of the public wishing to comment or bring forward any items concerning District operations **which do not appear on today's agenda** may address the Board now. Please state name and address before addressing the Board and **limit presentations to 3 minutes**. State law does not allow Board action on items not appearing on the agenda.

3. INFORMATION AND DISCUSSION ITEMS

Items of District interest which may be placed on later agendas, or where staff needs to inform Board.

A. County Reports

1. SLO County Sheriff Department
2. CalFire/County Fire Department

B. Reports on Attended Conferences, Meetings, and General Communications of District Interest

4. CONSENT ITEMS:

These items are approved with one motion. Directors may briefly discuss any item, or may pull any item, which is then added to the business agenda.

- A. Minutes of June 13th, 2018 Regular Meeting
- B. Monthly Financial Review

- C. General Manager and District Engineer Report
- D. Water and Wastewater Superintendent Report

5. DISCUSSION OF PULLED CONSENT ITEMS

At this time, items pulled for discussion from the Consent Agenda, if any, will be heard.

6. BUSINESS ITEMS: Items where Board action is called for.

- A. Consolidation of General Election
(Action Required: Consider Adopting Resolution No. 2018-08 requesting the District's 2018 Biennial Election be consolidated with the November 6, 2018 San Luis Obispo County General Election)
- B. Request by Mr. Jeff Garris for Consideration on Water Bill Due to a water line leak at 244 First Street.
(Action Required: Consider Request and Provide Direction to Staff)
- C. Resolution of Appreciation for Board Member, Mr. Eric DeWeese
(Action Required: Consider Adopting Resolution No. 2018-07)

7. COMMUNICATIONS/ COORESPONDENCE

At this time, any Director or Staff, may ask questions for clarification, make any announcements, or report briefly on any activities or suggest items for future agendas.

8. Adjourn to next regularly scheduled meeting on Wednesday, August 15th, 2018 at 11:00 a.m.

Any writing or document pertaining to an open session item on this agenda which is distributed to a majority of the Board after the posting of this agenda will be available for public inspection at the time the subject writing or document is distributed. The writing or document will be available for public review in the District Administration Office, 191 San Miguel Street, Avila Beach, CA during normal business hours. Consistent with the Americans with Disabilities Act and California Government Code Section 54954.2 requests for disability related modification or accommodation, including auxiliary aids or services may be made by a person with a disability who requires the modification or accommodation in order to participate at the above referenced public meeting by contacting the District at 805-595-2664.

**AVILA BEACH COMMUNITY SERVICES DISTRICT
MINUTES OF REGULAR MEETING
June 13th, 2018**

1. CALL TO ORDER

President Pete Kelley called the “Special” meeting of the Board of Directors of the Avila Beach Community Services District, to order at 11:30 a.m. on the above date, in the Avila Beach Community Service District Building 100 San Luis Street, Avila Beach, California.

2. ROLL CALL

Board Members Present: Pete Kelley
 Lynn Helenius
 Kristin Berry
 Ara Najarian -absent
 Eric DeWeese

Staff Present: Brad Hagemann, General Manager and District Engineer
 Kristi Dibbern, Accounting Clerk
 Cara Aguiar, Operations FRM

3. PUBLIC COMMENTS

Shirley Goetz, resident of Avila Beach and representing the Avila Beach Bird Sanctuary, inquired if the Directors had any information about a group who named “The Avila Beach Bird Sanctuary, Inc.”. Ms. Goetz understands this group has a P.O. Box in San Luis Obispo under the name Cary Geihs. She was unaware of another group called Avila Beach Bird Sanctuary and is concerned about confusing the public with two groups with the same name. Ms. Goetz has made several attempts to contact the group via email, phone and U.S. Postal Service but has not had any luck. Director Kelley mentioned he recognized the name of the person with the San Luis Obispo P.O. Box and suggested Ms. Goetz try to contact him directly.

Director Najarian joined the meeting at 11:34 a.m.

4. INFORMATION AND DISCUSSION ITEMS

A. County Reports

1. SLO Sheriff:

GM Hagemann summarized Sheriff Jim Voge’s written report. The Department reported there were sixty one calls for service during May. The calls included 10 suspicious subject calls, 11 disturbances of the peace, 4 petty thefts and 2 phone scams. Three notable incidents occurred during the same evening. Items were taken from unlocked vehicles inside the San Luis Bay Estates. A person with an outstanding warrant from Burbank lit a campfire at Pirate’s Cove. The person was arrested for possession of methamphetamines and an outstanding warrant.

Additionally, on June 5th a man was arrested for public intoxication at Cave Landing.

Cal Fire Report:

Cal Fire Battalion Chief Paul Lee reported Cal Fire had 55 calls for service, twenty-one were medical related. Chief Lee stated ten extra fire fighters have been assigned to our area for up to 2 months and the Sikorsky “Skycrane” helicopter has been assigned to Paso Robles to assist with wildland fires. The Department received a grant to purchase emergency response equipment that can be used at Diablo Canyon Power Plant in the event of a tsunami. The equipment contains its own power source and links power sources together in the event of a major catastrophe. Chief Lee also reported the Fire Safety Council has assigned additional equipment to remove debris and brush in the Irish Hills area.

B. Reports on Conferences, Meetings and General Communications.

GM Hagemann announced Sexual Harassment Training will be held Wednesday, July 25th at the District Office. Please let Kristi know if you plan on attending.

5. CONSENT ITEMS

President Kelley introduced the consent items and inquired if any member of the Board or public wished to address any items.

- A. Minutes of May 9th, 2018 Regular Meeting
- B. Monthly Financial Review for May
- C. General Manager and District Engineer Report
- D. Water and Wastewater Superintendent Report for May

GM Hagemann announced this year the District will have the election of 3 full term and one two year term members to the Board on the November 6, 2018 ballot. The terms of President Kelley, Vice President Helenius and Director Najarian are up for full term (four year) election. Director Berry’s term is also up for election as a short term (two year) election. A “Declaration of Candidacy” must be filed between July 18, and August 10, 2018 for a candidate to be eligible for the November Ballot. The positions held by Board members Berry, Kelley, Helenius, & Najarian will be part of this year’s election. The District can choose to combine our election in November with the County of San Luis Obispo if there are more than 4 candidates running for 4 Director positions.

Vicki Book of Avila Beach, sent a letter to the District expressing her opinion in regards to increased water consumption during the summer months due to yard irrigation. Director Helenius agrees with Vicki Book and asked it be added to the agenda at a later date. President Kelley commented if residents choose to water their yards they might look into getting a separate landscape irrigation meter. GM Hagemann explained that if the District installs an irrigation meter the price is approximately \$400 for the new meter and meter box, but doesn’t include the cost to connect to the water main in the street which could cost several thousand dollars. Director Helenius asked if the District should consider an annual base bank of 60 units of water and allow

customers to roll over any unused water to the next month. GM Hagemann commented that the District's existing utility billing software does not allow for "banking" water units and staff would have to develop a separate spreadsheet to track each customer. This would be very time consuming for staff. Instead Hagemann suggested the District consider what several other local Districts or Cities are doing. For example the City of San Luis Obispo establishes a "base water/sewer use during the winter when irrigation is turned off. In spring/summer, when irrigation systems are turned on, the customer is not assessed an additional sewer charge due to increased water use. The City presumes the additional water use is for irrigation and therefore not going to the WWTP. San Luis has a fixed sewer rate based on the assumption much less irrigation is used in winter. The city of Arroyo Grande has established a similar flat rate sewer charge. The board directed staff to investigate options for base rate sewer charges for discussion at a future meeting as part of the next water and sewer rate study.

Director Kelley made the motion to adopt the consent items. Director Helenius seconded the motion and it passed with a roll call vote 5 - 0.

AYES: Pete Kelley
 Lynn Helenius
 Eric DeWeese
 Ara Najarian
 Kristin Berry

NOES: None

ABSENT: None

6. **DISCUSSION OF PULLED CONSENT ITEMS.**

None.

7. **BUSINESS ITEMS:** Items where Board action is called for.

A. **Weed Abatement Resolution No. 2018-06**

GM Hagemann addressed the Board and public stating this is the second step in ensuring property owners clean up trash and clear weeds to prevent a fire hazard. The community has been notified by the District to clear their property of weeds and trash and CAL Fire staff have inspected and posted properties that need additional work. Director DeWeese made the motion to adopt Resolution No. 2018-06. Vice President Helenius seconded the motion and it passed with a roll call vote 5-0.

AYES: Eric DeWeese
 Lynn Helenius
 Pete Kelley
 Kristin Berry
 Ara Najarian

NOES: None
ABSENT: None

B. Engineering Service Contract for Preparation of WWTP Alternatives Study.

The Port of San Luis RV Park development is moving forward and construction may begin in early 2019 with phased completion with all phases completed around 2021. The Port estimates peak hourly WW flow rates may be up to 300 gallons per minute. This flow rate will exceed the plant's existing influent wet well pumping capacity. The District needs to take steps to provide for some flow equalization in the system. This study will analyze the peak flow capacities of the WWTP unit processes and develop some flow equalization options and associated cost opinions. MKN has done several projects for the District and is doing engineering work on the Port's sewage wet wells and force main system. MKN is very familiar with the parameters and limitations of the District's WWTP. The cost of this Engineering Study, as well as, future engineering and construction costs will be shared by the Port and the District in accordance with the existing WW Agreement at 35% / 65%, respectively. Staff recommends retaining MKN to conduct the study.

Director Helenius asked if the District WWTP is within its Permit Limits and the estimated WWTP capacity. GM Hagemann responded that the WWTP is within its permitted discharge limits and the additional of the wastewater from the RV Park development will not cause the plant to exceed the permitted limits. Helenius, asked are there limits of what the Port can send to the District's WWTP. GM responded that the Agreement between the Port and District does limit the quantity and quality of sewage that the Port can discharge to the WWTP. Director Najarian made the motion to award the Contract MKN for the WWTP Study. Director Kelley seconded the motion and it passed with a roll call vote 5-0.

AYES: Ara Najarian
Pete Kelley
Eric DeWeese
Kristin Berry
Lynn Helenius

NOES: None
ABSENT: None

C. Presentation and PUBLIC HEARING for FY 2018-19 District Budget

GM Hagemann used a series of slides to summarize the proposed FY 2018/19 budget and responded to questions from the Board. President Kelley opened the Public Hearing on the budget. No comments were received from the public so President Kelley closed the Public Hearing. After considerable Board discussion, Director Najarian stated he would prefer having the water and sewer rate increase the same amount. After more Board discussion, Director

Najarian made a motion for 5% water and 5% sewer increase. There was no second to Director Najarian's motion so the motion died. After some additional discussion, Director DeWeese stated that he supported staff's recommendation to increase the water rate by 5% and the sewer rate by 10%. Director DeWeese made a motion to adopt Resolution No. 2018-04 increasing the District's Appropriation Limitation. The motion was seconded by Director Helenius and passed with a roll call vote 4-1. Director DeWeese also made a motion to adopt Resolution No. 2018-05 Adopting a Final Fiscal Year 2018/19 Budget. The motion was seconded by Director Helenius and passed with a roll call vote 4-1.

AYES: Eric DeWeese
Lynn Helenius
Pete Kelley
Kristin Berry

NOES: Ara Najarian

ABSENT: None

8. COMMUNICATIONS:

GM Hagemann asked for a quorum check for August Board meeting. After discussion, the Board decided to move the August Board Meeting to Wednesday August 15th to insure a quorum.

ADJOURNMENT: The meeting was adjourned at 2:12 pm.

The next regular meeting of the Avila Beach Community Services District is scheduled for Wednesday, July 11th, 2018 at 11:00 AM at 100 San Luis Street, Avila Beach.

These minutes are not official nor a permanent part of the records until approved by the Board of Directors at their next meeting.

Respectfully submitted,

Brad Hagemann, PE
General Manager

AVILA BEACH
COMMUNITY SERVICES DISTRICT
Post Office Box 309, Avila Beach, CA 93424

MEMORANDUM

TO: Board of Directors

FROM: Brad Hagemann, General Manager 

DATE: July 11th, 2018

SUBJECT: Monthly Financial Review for June 2018

Recommendation:

Receive and file report.

Overall Monthly Summary

During June the District made deposits in the amount of \$ 86,362.14 and experienced \$121,012.30 in expenses (cash basis). Tax revenues for this time of year are typically low and the June expenses were relatively high since we made payment on several Capital Improvement Projects including: improvements to the WWTP Secondary Clarifier (\$29,989.89) and installation of First Street Lift Station Generator (\$12,995.00). In addition this month's operational expenses included both May and June. The deposits by fund and checks by fund are provided as an attachment to this report. Income in June included \$5,004.69 in County tax income and \$74,880.77 in monthly water and sewer fees. Detailed financial reports including a Balance Sheet, Deposits by Fund, Checks by Fund, as well as, a Profit and Loss Sheet for June are provided for your information.

Utility Service Billing

The District billed approximately \$89,934.05 in water and sewer service charges in June. Customer Rate Assistance amounted in a reduction of billing charges to the District in the amount of \$513.05.

The August 2018 water & sewer billing statements will reflect the new rates which were approved by the Board in the FY 2018/19 Budget (5% Water increase and 10% Sewer increase). Rate Assistance for low income families was increased to 20%.

Operation and Maintenance

The Fluid Resource Management (FRM) Statement for June 2018 is included.

Avila Beach Community Services District
Profit & Loss
June 2018

	<u>Jun 18</u>
Ordinary Income/Expense	
Income	
4000 · Income Summary	
4010 · Operating Revenue	74,880.77
4020 · Contract Services-Ambulance	995.82
4030 · County Taxes	5,004.69
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Total 4000 · Income Summary	80,881.28
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Total Income	80,881.28
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Gross Profit	80,881.28
Expense	
5100 · Merchant Credit Card Fees TIB	369.34
5200 · Payroll Expenses	
5210 · Gross Wages	
5211 · Regular Pay	3,129.63
5012 · Holiday Pay	0.00
5014 · Sick Pay	0.00
5016 · Vacation Pay	436.50
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Total 5210 · Gross Wages	3,566.13
5230 · Payroll Taxes	95.52
5240 · Health & Medical Exp.	
5242 · Health Ins / Other	600.00
	<hr/>
Total 5240 · Health & Medical Exp.	600.00
5250 · PERS Company Pd Expense	
5256 · PERS Co Pd Kristi	232.86
	<hr/>
Total 5250 · PERS Company Pd Expense	232.86
5280 · Payroll Administration & Misc.	115.32
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Total 5200 · Payroll Expenses	4,609.83
6000 · Administrative Overheads	
6102 · Accounting	302.50
6103 · Accounting Audit	4,482.00
6135 · Legal	238.40
6140 · Office Supplies & Postage	1,028.34
6145 · Public Notices	113.74
6150 · Rate Assistance	513.05
6170 · Website	200.00
	<hr/>
Total 6000 · Administrative Overheads	6,878.03
6500 · Operating Expenses	
6503 · Chemicals	4,983.82
6505 · Contract Labor O & M	36,614.52
6506 · Contract Labor GM	11,000.00
6518 · Equipment Expense	2,429.78
6520 · Equipment Repair & Maint.	

Avila Beach Community Services District
Profit & Loss
June 2018

	<u>Jun 18</u>
6522 · Equip. Rep. & Maint-Avila & HD	1,234.38
6524 · Equip. Rep. & Maint. Avila Only	1,617.68
Total 6520 · Equipment Repair & Maint.	2,852.06
6530 · Generator Maintenance	165.00
6535 · Insurance P/L	1,145.37
6540 · Lab Tests	2,926.72
6542 · Maintenance	3.72
6550 · Operating Supplies	127.04
6555 · Permits & Fees	2,020.40
6565 · Regulatory Compliance	1,354.75
6567 · Repairs	1,066.36
6585 · Telephone / Internet	498.75
6590 · Utilities	3,476.49
Total 6500 · Operating Expenses	70,664.78
6800 · Water	
6802 · Lopez	153.00
Total 6800 · Water	153.00
Total Expense	82,674.98
Net Ordinary Income	-1,793.70
Other Income/Expense	
Other Expense	
8200 · Non-Operating Expenses	
8230 · Capital Purchases in Prog Sani	
8233 · WW-3 Brine Waste	90.00
8232 · WW-2 Effluent Line Repair HD	631.25
8241 · WW-5 Misc. Projects	29,989.89
8242 · WW-4 Collctn Ln Re	12,995.00
Total 8230 · Capital Purchases in Prog Sani	43,706.14
Total 8200 · Non-Operating Expenses	43,706.14
Total Other Expense	43,706.14
Net Other Income	-43,706.14
Net Income	-45,499.84

Avila Beach Community Services District
Balance Sheet
 As of June 30, 2018

	Jun 30, 18
ASSETS	
Current Assets	
Checking/Savings	
1000 · Cash Summary	
1005 · Customer Cash	222.19
1008 · Petty Cash	66.80
1010 · Pacific Premier Checking	392,964.53
1050 · LAIF	2,965,488.87
	3,358,742.39
Total 1000 · Cash Summary	3,358,742.39
Total Checking/Savings	3,358,742.39
Accounts Receivable	
1200 · *Accounts Receivable	56,595.89
	56,595.89
Total Accounts Receivable	56,595.89
Other Current Assets	
1250 · Receivables	
1255 · Interest Receivable	5,144.80
1270 · Taxes Receivable	7,820.07
1280 · Water & Sewer Billings	109,573.64
	122,538.51
Total 1250 · Receivables	122,538.51
1400 · Prepaid Summary	
1410 · Prepaid Insurance	0.01
1420 · Prepaid State Water	37,428.60
1400 · Prepaid Summary - Other	-0.01
	37,428.60
Total 1400 · Prepaid Summary	37,428.60
Total Other Current Assets	159,967.11
Total Current Assets	3,575,305.39
Fixed Assets	
1600 · Fixed Assets & Acc. Depr.	
1605 · Office Equipment	
1606 · Copier Samsung 2012	8,233.58
1609 · Office Equipment Accum Depr	-8,233.59
	-0.01
Total 1605 · Office Equipment	-0.01
1610 · Fixed Asset -Office & Admin.	
1612 · Office Furniture cost	4,526.21
1614 · Office Furniture Accum Dep.	-4,526.21
	0.00
Total 1610 · Fixed Asset -Office & Admin.	0.00
1620 · Fixed Assets - Sanitary	
1622 · Land	60,314.10
1626 · Collection Assets	
1627 · Collection Assets Cost	1,318,875.26

Avila Beach Community Services District
Balance Sheet
As of June 30, 2018

	<u>Jun 30, 18</u>
1628 · Collect Assets Accum Depr	-399,237.22
Total 1626 · Collection Assets	919,638.04
1630 · Disposal Equipment	
1631 · Disposal Equip Cost	523,122.64
1632 · Disposal Equip Accum Depr	-264,042.83
Total 1630 · Disposal Equipment	259,079.81
1635 · Treatment Plant	
1636 · Treatment Plant Original	105,000.00
1637 · Treatment Plant Addition	2,049,098.30
1638 · Treatment Plant Accum Dep	-1,043,684.59
Total 1635 · Treatment Plant	1,110,413.71
1642 · Treatment Equipment	
1643 · Treatment Equip Cost	1,000,455.00
1644 · Treatment Equip Accum Depr	-524,698.87
1642 · Treatment Equipment - Other	205,485.61
Total 1642 · Treatment Equipment	681,241.74
Total 1620 · Fixed Assets - Sanitary	3,030,687.40
1650 · Fixed Assets - Water	
1652 · Equipment	
1653 · Equipment Cost	21,136.28
1654 · Equipment Accum Depr	-21,136.28
Total 1652 · Equipment	0.00
1656 · Distribution Assets	
1657 · Distribution Assets Cost	1,140,860.50
1658 · Dist Assets Accum Depr	-590,709.56
Total 1656 · Distribution Assets	550,150.94
Total 1650 · Fixed Assets - Water	550,150.94
1680 · Structures - Fixed Asset	
1681 · Structures GFAAG - Sani & FA	29,810.00
1682 · Gen / Fire Accum Dep	-29,810.00
Total 1680 · Structures - Fixed Asset	0.00
1690 · Construction in Progress	123,333.82
Total 1600 · Fixed Assets & Acc. Depr.	3,704,172.15
Total Fixed Assets	3,704,172.15
Other Assets	
1800 · Deferred Outflows of Resources	39,579.00
Total Other Assets	39,579.00

Avila Beach Community Services District
Balance Sheet
As of June 30, 2018

	<u>Jun 30, 18</u>
TOTAL ASSETS	<u><u>7,319,056.54</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2100 · Accounts Payable	93,166.70
Total Accounts Payable	93,166.70
Other Current Liabilities	
2200 · Payroll Liabilities	
2260 · Vacation Payable	221.90
2262 · Sick Pay Accrued	1,464.50
2201 · Accrued Payroll	3,693.88
2240 · Health Insurance	
2241 · Employee	0.01
Total 2240 · Health Insurance	0.01
Total 2200 · Payroll Liabilities	5,380.29
2300 · Deposits Held	
2303 · Water Deposits Held	7,580.00
2304 · Fire Station Deposit	2,000.00
Total 2300 · Deposits Held	9,580.00
Total Other Current Liabilities	14,960.29
Total Current Liabilities	108,126.99
Long Term Liabilities	
2400 · Net Pension Liability	126,121.00
2500 · Deferred Inflows of Resources	16,201.00
Total Long Term Liabilities	142,322.00
Total Liabilities	250,448.99
Equity	
3900 · Retained Earnings	6,599,768.90
Net Income	468,838.65
Total Equity	7,068,607.55
TOTAL LIABILITIES & EQUITY	<u><u>7,319,056.54</u></u>

Avila Beach Community Services District
Checks by Fund w/Accounts

June 2018

07/03/18

Type	Date	Num	Name	Memo	Account	Amount	Balance
General / Admin							
Check	06/04/2018	2041	Staples	Office Supplies	6140 · Office Supplies & Postage	60.66	60.66
Check	06/04/2018	2043	Miners Ace Hardware	Office Supplies	6140 · Office Supplies & Postage	44.53	105.19
Check	06/04/2018	2043	Miners Ace Hardware	Weed Abatement Stakes	6542 · Maintenance	3.72	108.91
Check	06/04/2018		SafetySign.com	ABCSD sign & parking sign	6518 · Equipment Expense	202.18	311.09
Check	06/04/2018	EFT	Bankcard MTOT Disc		5100 · Merchant Credit Card Fe...	369.34	680.43
Check	06/05/2018	EFT	Adobe.com		6140 · Office Supplies & Postage	14.99	695.42
Check	06/05/2018	2045	Fedak & Brown, LLP	FY 2017/18 Audit Contract	6103 · Accounting Audit	4,482.00	5,177.42
Check	06/06/2018		U.S. Postal Service	board packets	6140 · Office Supplies & Postage	16.08	5,193.50
Check	06/07/2018		Carbonite Backup		6140 · Office Supplies & Postage	194.37	5,387.87
Check	06/07/2018		Carbonite Backup		6140 · Office Supplies & Postage	388.74	5,776.61
Check	06/08/2018	2048	Buck Summers	\$194.37 x 2 = overcharged \$ 194.37 - Kristi to cal...	6567 · Repairs	391.36	6,167.97
Check	06/08/2018	2050	Nikki Engle Bookkeeping	Installation Office Doors	6102 · Accounting	302.50	6,470.47
Check	06/08/2018		Carbonite Backup	Inv. 1859 6/5/18	6140 · Office Supplies & Postage	194.37	6,664.84
Check	06/10/2018	EFT	Cal Tec Computers	computer repairs	6524 · Equip. Rep. & Maint. Avila...	40.00	6,704.84
Check	06/11/2018	2055	Hagemann & Associates	GM & District Engineer Inv. 1023 May 27th - Jun...	6506 · Contract Labor GM	5,500.00	12,204.84
Check	06/12/2018	2056	Shipsey & Seitz	Emails Counseling GM Re: Director Phoning in fo...	6135 · Legal	158.40	12,363.24
Check	06/12/2018	2056	Shipsey & Seitz	Law Library	6135 · Legal	80.00	12,443.24
Check	06/12/2018	2057	Telegram Tribune	Budget Hearing Public Notice FY 2018/19	6145 · Public Notices	113.74	12,556.98
Check	06/13/2018	2063	Brother's Painting	Repair Office Doors	6567 · Repairs	0.00	12,556.98
Check	06/13/2018	2063	Brother's Painting	Materials	6567 · Repairs	575.00	13,131.98
Check	06/13/2018	2058	Brother's Painting	Materials	6567 · Repairs	100.00	13,231.98
Check	06/13/2018	2058	Brother's Painting	Materials	6567 · Repairs	199.95	13,431.93
Check	06/15/2018	EFT	Charter	Acct # 8245100980033571	6585 · Telephone / Internet	8.25	13,440.18
Check	06/19/2018		U.S. Postal Service	State Water Resources Control Board	6140 · Office Supplies & Postage	5,500.00	18,940.18
Check	06/25/2018	2059	Hagemann & Associates	June 10th - June 23rd, 2018 Inv. 1024	6506 · Contract Labor GM	134.25	19,074.43
Check	06/25/2018	2060	Staples	Office Supplies	6140 · Office Supplies & Postage	360.84	19,435.27
Check	06/27/2018	2066	Creative Technologies, Inc.	Inv. 3948 6/25/18	6140 · Office Supplies & Postage	168.24	19,603.51
Check	06/27/2018	EFT	Public Employees Retirement System	Kristi 6/1 - 6/15/18	2250 · PERS Liability	42.01	19,645.52
Check	06/27/2018	EFT	Public Employees Retirement System	Kristi 6/1 - 6/15/18	2250 · PERS Liability	166.72	19,812.24
Check	06/27/2018	EFT	Public Employees Retirement System	Kristi 6/16 - 6/30/18	5256 · PERS Co Pd Kristi	23.37	19,835.61
Check	06/27/2018	EFT	Public Employees Retirement System	monthly ABCSD Streamline	6170 · Website	200.00	20,035.61
Total General / Admin						20,035.61	20,035.61
Lights							
Check	06/01/2018	EFT	PG&E	Colony Lights acct # 5992155362-0	6590 · Utilities	92.90	92.90
Check	06/01/2018	EFT	PG&E	Town Lights acct # 0690976984-3	6590 · Utilities	477.46	570.36
Check	06/08/2018	2052	Port San Luis Harbor District	Sea Wall Lights Inv. 2018-0515 5/31/18	6524 · Equip. Rep. & Maint. Avila...	1,577.68	2,148.04
Check	06/22/2018	EFT	PG&E	Front St. Lights acct# 5796765606-7	6590 · Utilities	317.54	2,465.58
Total Lights						2,465.58	2,465.58
Sanitary							
Check	06/01/2018		NSF Check	2nd NSF ck # 1005 Harvey Reese \$ 54.20 W \$ 5...	1280 · Water & Sewer Billings	56.15	56.15
Check	06/04/2018	2042	Brenntag Pacific, Inc.	BPI 2899553 5/17/18	6503 · Chemicals	1,184.50	1,240.65
Check	06/04/2018	2043	Miners Ace Hardware	Account: 126380 5/31/18	6550 · Operating Supplies	127.04	1,367.69
Check	06/05/2018	2044	Fluid Resource Management, Inc.	May Ops Inv. #F17095	6505 · Contract Labor O & M	13,732.26	15,099.95
Check	06/05/2018	2044	Fluid Resource Management, Inc.	Chemicals #A17035	6503 · Chemicals	18.68	15,118.63

Avila Beach Community Services District
Checks by Fund w/Accounts

June 2018

07/03/18

Type	Date	Num	Name	Memo	Account	Amount	Balance
Check	06/05/2018	2044	Fluid Resource Management, Inc.	W#16963 FFR Pump	6522 · Equip. Rep. & Maint-Avil...	383.10	15,501.73
Check	06/05/2018	2044	Fluid Resource Management, Inc.	W17020 First Street Genset	8242 · WW-4 Collectn Ln Re	967.62	16,469.35
Check	06/05/2018	2044	Fluid Resource Management, Inc.	W#17087 Concrete for Genset (No Port)	8242 · WW-4 Collectn Ln Re	611.18	17,080.53
Check	06/05/2018	2046	South County Sanitary Service	2 Yd Dumpster	6590 · Utilities	119.73	17,200.26
Check	06/08/2018	2049	Michael Nunley & Assoc.	Inv. 4434 Influent Lift Station Coating Rehab.	8232 · WW-2 Effluent Line Rep...	631.25	17,831.51
Check	06/08/2018	2049	Michael Nunley & Assoc.	Inv. 4410 Brine Waster Disposal Study	8233 · WW-3 Brine Waste	90.00	17,921.51
Check	06/08/2018	2051	SLO County Public Works	Annual Encoachment Permit	6555 · Permits & Fees	846.00	18,767.51
Check	06/08/2018	2053	Abalone Coast Analytical, Inc.	Statement 6/4/18 Inv. 4159	6540 · Lab Tests	2,715.20	21,482.71
Check	06/08/2018	2054	Brenntag Pacific, Inc.	BPI 2899555 5/31/18	6503 · Chemicals	1,220.49	22,703.20
Check	06/19/2018	EFT	AT&T	acct # x 0885 Internet	6585 · Telephone / Internet	211.52	22,491.68
Check	06/22/2018	EFT	Shopcross.com	Draeger Tubes for odor detection @ WWTP	6590 · Lab Tests	78.19	22,413.49
Check	06/22/2018	EFT	PG&E	Lift Station acct# 6338432238-2	6590 · Utilities	1,226.88	21,186.61
Check	06/25/2018	EFT	PG&E	Waste Water Plant acct # 6380034236-0 3rd & ...	6590 · Utilities	1,226.88	19,959.73
Check	06/27/2018	2062	Brenntag Pacific, Inc.	BPI 2911807 7/14/18	6503 · Chemicals	165.00	19,794.73
Check	06/27/2018	2062	Brenntag Pacific, Inc.	BPI 2911806 7/7/18	6503 · Chemicals	1,226.88	18,567.85
Check	06/27/2018	2064	San Luis Powerhouse, Inc.	Generator Maintenance Quarterly Testing	6530 · Generator Maintenance	13,732.26	5,835.59
Check	06/27/2018	2068	Fluid Resource Management	June Ops Inv. FF	6505 · Contract Labor O & M	9,324.22	15,159.81
Check	06/27/2018	2068	Fluid Resource Management	Clarifier Repair Secondary Sed Chain W16543	8241 · WW-5 Misc. Projects	20,665.67	13,494.14
Check	06/27/2018	2068	Fluid Resource Management	Clarifier #2 Chain and Flight Replacement W16836	8241 · WW-5 Misc. Projects	10,650.00	3,844.14
Check	06/27/2018	2068	Fluid Resource Management	First Street Lift Station Generator Install C17157	8242 · WW-4 Collectn Ln Re	766.20	3,077.94
Check	06/27/2018	2068	Fluid Resource Management	First Street Lift Station Generator Install W16867	8242 · WW-4 Collectn Ln Re	338.18	2,739.76
Check	06/27/2018	2068	Fluid Resource Management	Power Outage WWTP W17097	6522 · Equip. Rep. & Maint-Avil...	513.10	2,226.66
Check	06/27/2018	2068	Fluid Resource Management	FFR P1 VFD Diagnosis W16849	6585 · Telephone / Internet	78.60	2,148.06
Check	06/28/2018	EFT	AT&T	acct # 805 595-7619 618 0	6585 · Telephone / Internet	154.37	2,003.69
Check	06/28/2018	EFT	AT&T	acct # 805 595-9416 904 5	6585 · Telephone / Internet	154.37	1,849.32
Total Sanitary							84,290.77
Water							
Check	06/01/2018		NSF Check	2nd NSF ck # 1005 Harvey Reese \$ 54.20 W \$ 5...	1280 · Water & Sewer Billings	54.20	1,795.12
Check	06/05/2018	2044	Fluid Resource Management, Inc.	May Ops Inv. #F177095	6505 · Contract Labor O & M	4,575.00	6,370.12
Check	06/05/2018	2044	Fluid Resource Management, Inc.	W#16918 Lead Inventory	6565 · Regulatory Compliance	1,354.75	7,724.87
Check	06/05/2018	2047	SLO Co Health	Cross Connection Inv # IN0114804	6555 · Permits & Fees	328.40	8,053.27
Check	06/08/2018	2051	SLO County Public Works	Annual Encoachment Permit	6555 · Permits & Fees	846.00	8,899.27
Check	06/18/2018		Oak Country Lumber	Chlorine Shed @ Water tank	6518 · Equipment Expense	1,608.75	10,508.02
Check	06/21/2018		Zoro Tools, Inc.	Eye wash for Water Tank New Sodium Hyperchlo...	6518 · Equipment Expense	618.85	11,126.87
Check	06/27/2018	2065	SLO County Public Works	ENC 2018-0377 Lopez Water	6802 · Lopez	153.00	11,280.87
Check	06/27/2018	2068	Fluid Resource Management	June Ops. Inv. FF	6505 · Contract Labor O & M	4,575.00	15,855.87
Check	06/27/2018	2068	Fluid Resource Management	Chemicals A17144	6503 · Chemicals	106.39	16,062.26
Total Water							14,220.34
TOTAL							121,012.30

Avila Beach Community Services District
Deposits by Fund
 June 2018

07/03/18

Type	Date	Memo	Split	Amount	Balance
General / Admin					
Deposit	06/07/2018	TCF MAY 18 ME IMPR # 1 - Gen .70, Water .25, Lights .05	1010 · Pacific Premier Ch...	-626.10	-626.10
Deposit	06/08/2018	Deposit	1010 · Pacific Premier Ch...	-194.37	-820.47
Deposit	06/08/2018	Deposit	1010 · Pacific Premier Ch...	-194.37	-1,014.84
Deposit	06/18/2018	F:0895 A: 0760 AVILA BEACH IMP # 1 - Gen .70, Water .25, Lights .05	1010 · Pacific Premier Ch...	-1,119.89	-2,134.73
Deposit	06/19/2018	S L Ambulance Contract Services	1010 · Pacific Premier Ch...	-995.82	-3,130.55
Deposit	06/20/2018	from Customer Cash acct	1010 · Pacific Premier Ch...	-497.95	-3,628.50
Total General / Admin				-3,628.50	-3,628.50
Lights					
Deposit	06/07/2018	TCF MAY 18 ME IMPR # 1 - Gen .70, Water .25, Lights .05	1010 · Pacific Premier Ch...	-44.72	-44.72
Deposit	06/18/2018	F:0895 A: 0760 AVILA BEACH IMP # 1 - Gen .70, Water .25, Lights .05	1010 · Pacific Premier Ch...	-79.99	-124.71
Total Lights				-124.71	-124.71
Sanitary					
Deposit	06/01/2018	Sani Rec	1010 · Pacific Premier Ch...	-233.34	-233.34
Deposit	06/01/2018	Rate Assistance	1010 · Pacific Premier Ch...	0.00	-233.34
Deposit	06/01/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-233.34
Deposit	06/01/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-105.17	-338.51
Deposit	06/04/2018	Sani Rec	1010 · Pacific Premier Ch...	-2,739.74	-3,078.25
Deposit	06/04/2018	Rate Assistance	1010 · Pacific Premier Ch...	8.27	-3,069.98
Deposit	06/04/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-3,069.98
Deposit	06/04/2018	1/2 Other 2	1010 · Pacific Premier Ch...	8.83	-3,061.15
Deposit	06/05/2018	Sani Rec	1010 · Pacific Premier Ch...	-437.97	-3,499.12
Deposit	06/05/2018	Rate Assistance	1010 · Pacific Premier Ch...	33.10	-3,466.02
Deposit	06/05/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-3,466.02
Deposit	06/05/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-0.65	-3,466.67
Deposit	06/06/2018	Sani Rec	1010 · Pacific Premier Ch...	-1,538.09	-5,004.76
Deposit	06/06/2018	Rate Assistance	1010 · Pacific Premier Ch...	24.82	-4,979.94
Deposit	06/06/2018	1/2 Other 1	1010 · Pacific Premier Ch...	104.83	-4,875.11
Deposit	06/06/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-393.98	-5,269.09
Deposit	06/07/2018	TCF MAY 18 ME - Waste	1010 · Pacific Premier Ch...	-901.61	-6,170.70
Deposit	06/08/2018	Sani Rec	1010 · Pacific Premier Ch...	-580.29	-6,750.99
Deposit	06/08/2018	Rate Assistance	1010 · Pacific Premier Ch...	0.00	-6,750.99
Deposit	06/08/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-6,750.99
Deposit	06/08/2018	1/2 Other 2	1010 · Pacific Premier Ch...	0.00	-6,750.99
Deposit	06/11/2018	Sani Rec	1010 · Pacific Premier Ch...	-6,108.59	-12,859.58
Deposit	06/11/2018	Rate Assistance	1010 · Pacific Premier Ch...	16.55	-12,843.03

Avila Beach Community Services District
Deposits by Fund
 June 2018

07/03/18

Type	Date	Memo	Split	Amount	Balance
Deposit	06/11/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-12,843.03
Deposit	06/11/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-68.30	-12,911.33
Deposit	06/12/2018	Sani Rec	1010 · Pacific Premier Ch...	-2,483.31	-15,394.64
Deposit	06/12/2018	Rate Assistance	1010 · Pacific Premier Ch...	8.27	-15,386.37
Deposit	06/12/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-15,386.37
Deposit	06/12/2018	1/2 Other 2	1010 · Pacific Premier Ch...	0.01	-15,386.36
Deposit	06/13/2018	Sani Rec	1010 · Pacific Premier Ch...	-1,788.35	-17,174.71
Deposit	06/13/2018	Rate Assistance	1010 · Pacific Premier Ch...	41.38	-17,133.33
Deposit	06/13/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-17,133.33
Deposit	06/13/2018	1/2 Other 2	1010 · Pacific Premier Ch...	55.17	-17,078.16
Deposit	06/14/2018	000162 Community Park Restrooms 4/29 - 5/31/18	1010 · Pacific Premier Ch...	-559.81	-17,637.97
Deposit	06/18/2018	F:0895 A: 0760 CURR SECURED TAX	1010 · Pacific Premier Ch...	-1,608.81	-19,246.78
Deposit	06/19/2018	Sani Rec	1010 · Pacific Premier Ch...	-10,771.41	-30,018.19
Deposit	06/19/2018	Rate Assistance	1010 · Pacific Premier Ch...	51.30	-29,966.89
Deposit	06/19/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-29,966.89
Deposit	06/19/2018	1/2 Other 2	1010 · Pacific Premier Ch...	0.97	-29,965.92
Deposit	06/20/2018	Sani Rec	1010 · Pacific Premier Ch...	-5,255.02	-35,220.94
Deposit	06/20/2018	Rate Assistance	1010 · Pacific Premier Ch...	16.55	-35,204.39
Deposit	06/20/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-35,204.39
Deposit	06/20/2018	1/2 Other 2	1010 · Pacific Premier Ch...	108.36	-35,096.03
Deposit	06/21/2018	Sani Rec	1010 · Pacific Premier Ch...	-681.03	-35,777.06
Deposit	06/21/2018	Rate Assistance	1010 · Pacific Premier Ch...	0.00	-35,777.06
Deposit	06/21/2018	1/2 Other 1	1010 · Pacific Premier Ch...	33.10	-35,743.96
Deposit	06/21/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-27.88	-35,771.84
Deposit	06/22/2018	Sani Rec	1010 · Pacific Premier Ch...	-3,320.50	-39,092.34
Deposit	06/22/2018	Rate Assistance	1010 · Pacific Premier Ch...	26.48	-39,065.86
Deposit	06/22/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-39,065.86
Deposit	06/22/2018	1/2 Other 2	1010 · Pacific Premier Ch...	0.00	-39,065.86
Deposit	06/25/2018	Sani Rec	1010 · Pacific Premier Ch...	-1,148.61	-40,214.47
Deposit	06/25/2018	Rate Assistance	1010 · Pacific Premier Ch...	8.27	-40,206.20
Deposit	06/25/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-40,206.20
Deposit	06/25/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-0.09	-40,206.29
Deposit	06/28/2018	Sani Rec	1010 · Pacific Premier Ch...	-2,054.76	-42,261.05
Deposit	06/28/2018	Rate Assistance	1010 · Pacific Premier Ch...	33.10	-42,227.95
Deposit	06/28/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-42,227.95
Deposit	06/28/2018	1/2 Other 2	1010 · Pacific Premier Ch...	9.69	-42,218.26
Deposit	06/30/2018	\$ 22.50 BALANCE ADJ CCs	1010 · Pacific Premier Ch...	-11.25	-42,229.51
Total Sanitary				-42,229.51	-42,229.51

Avila Beach Community Services District
Deposits by Fund
 June 2018

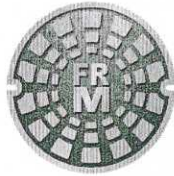
07/03/18

Type	Date	Memo	Split	Amount	Balance
Water					
Deposit	06/01/2018	Water Rec	1010 · Pacific Premier Ch...	-288.92	-288.92
Deposit	06/01/2018	Rate Assistance	1010 · Pacific Premier Ch...	0.00	-288.92
Deposit	06/01/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-288.92
Deposit	06/01/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-105.18	-394.10
Deposit	06/04/2018	Water Rec	1010 · Pacific Premier Ch...	-2,387.75	-2,781.85
Deposit	06/04/2018	Rate Assistance	1010 · Pacific Premier Ch...	8.28	-2,773.57
Deposit	06/04/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-2,773.57
Deposit	06/04/2018	1/2 Other 2	1010 · Pacific Premier Ch...	8.83	-2,764.74
Deposit	06/05/2018	Water Rec	1010 · Pacific Premier Ch...	-422.96	-3,187.70
Deposit	06/05/2018	Rate Assistance	1010 · Pacific Premier Ch...	33.10	-3,154.60
Deposit	06/05/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-3,154.60
Deposit	06/05/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-0.65	-3,155.25
Deposit	06/06/2018	Water Rec	1010 · Pacific Premier Ch...	-1,243.77	-4,399.02
Deposit	06/06/2018	Rate Assistance	1010 · Pacific Premier Ch...	24.83	-4,374.19
Deposit	06/06/2018	1/2 Other 1	1010 · Pacific Premier Ch...	104.83	-4,269.36
Deposit	06/06/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-393.98	-4,663.34
Deposit	06/07/2018	TCF MAY 18 ME IMPR # 1 - Gen .70, Water .25, Lights .05	1010 · Pacific Premier Ch...	-223.61	-4,886.95
Deposit	06/08/2018	Water Rec	1010 · Pacific Premier Ch...	-530.14	-5,417.09
Deposit	06/08/2018	Rate Assistance	1010 · Pacific Premier Ch...	0.00	-5,417.09
Deposit	06/08/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-5,417.09
Deposit	06/08/2018	1/2 Other 2	1010 · Pacific Premier Ch...	0.00	-5,417.09
Deposit	06/11/2018	Water Rec	1010 · Pacific Premier Ch...	-4,379.36	-9,796.45
Deposit	06/11/2018	Rate Assistance	1010 · Pacific Premier Ch...	16.55	-9,779.90
Deposit	06/11/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-9,779.90
Deposit	06/11/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-68.31	-9,848.21
Deposit	06/12/2018	Water Rec	1010 · Pacific Premier Ch...	-3,260.28	-13,108.49
Deposit	06/12/2018	Rate Assistance	1010 · Pacific Premier Ch...	8.28	-13,100.21
Deposit	06/12/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-13,100.21
Deposit	06/12/2018	1/2 Other 2	1010 · Pacific Premier Ch...	0.02	-13,100.19
Deposit	06/13/2018	Water Rec	1010 · Pacific Premier Ch...	-1,720.28	-14,820.47
Deposit	06/13/2018	Rate Assistance	1010 · Pacific Premier Ch...	41.38	-14,779.09
Deposit	06/13/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-14,779.09
Deposit	06/13/2018	1/2 Other 2	1010 · Pacific Premier Ch...	55.18	-14,723.91
Deposit	06/14/2018	001622 San Juan Park Irrigation 4/29 - 5/31/18	1010 · Pacific Premier Ch...	-2,298.08	-17,021.99
Deposit	06/14/2018	001483 Front St Irrigation 4/29 - 5/31/18	1010 · Pacific Premier Ch...	-693.76	-17,715.75
Deposit	06/14/2018	000162 Community Park Restrooms 4/29 - 5/31/18	1010 · Pacific Premier Ch...	-401.08	-18,116.83
Deposit	06/18/2018	F:0895 A: 0760 AVILA BEACH IMP # 1 - Gen .70, Water .25, Lights .05	1010 · Pacific Premier Ch...	-399.96	-18,516.79
Deposit	06/19/2018	Water Rec	1010 · Pacific Premier Ch...	-10,032.10	-28,548.89

Avila Beach Community Services District
Deposits by Fund
 June 2018

07/03/18

Type	Date	Memo	Split	Amount	Balance
Deposit	06/19/2018	Rate Assistance	1010 · Pacific Premier Ch...	51.31	-28,497.58
Deposit	06/19/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-28,497.58
Deposit	06/19/2018	1/2 Other 2	1010 · Pacific Premier Ch...	0.98	-28,496.60
Deposit	06/20/2018	Water Rec	1010 · Pacific Premier Ch...	-5,360.85	-33,857.45
Deposit	06/20/2018	Rate Assistance	1010 · Pacific Premier Ch...	16.55	-33,840.90
Deposit	06/20/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-33,840.90
Deposit	06/20/2018	1/2 Other 2	1010 · Pacific Premier Ch...	108.36	-33,732.54
Deposit	06/21/2018	Water Rec	1010 · Pacific Premier Ch...	-682.92	-34,415.46
Deposit	06/21/2018	Rate Assistance	1010 · Pacific Premier Ch...	0.00	-34,415.46
Deposit	06/21/2018	1/2 Other 1	1010 · Pacific Premier Ch...	33.11	-34,382.35
Deposit	06/21/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-27.88	-34,410.23
Deposit	06/22/2018	Water Rec	1010 · Pacific Premier Ch...	-2,923.40	-37,333.63
Deposit	06/22/2018	Rate Assistance	1010 · Pacific Premier Ch...	26.48	-37,307.15
Deposit	06/22/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-37,307.15
Deposit	06/22/2018	1/2 Other 2	1010 · Pacific Premier Ch...	0.00	-37,307.15
Deposit	06/25/2018	Water Rec	1010 · Pacific Premier Ch...	-1,458.76	-38,765.91
Deposit	06/25/2018	Rate Assistance	1010 · Pacific Premier Ch...	8.28	-38,757.63
Deposit	06/25/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-38,757.63
Deposit	06/25/2018	1/2 Other 2	1010 · Pacific Premier Ch...	-0.09	-38,757.72
Deposit	06/28/2018	Water Rec	1010 · Pacific Premier Ch...	-1,653.25	-40,410.97
Deposit	06/28/2018	Rate Assistance	1010 · Pacific Premier Ch...	33.10	-40,377.87
Deposit	06/28/2018	1/2 Other 1	1010 · Pacific Premier Ch...	0.00	-40,377.87
Deposit	06/28/2018	1/2 Other 2	1010 · Pacific Premier Ch...	9.70	-40,368.17
Deposit	06/30/2018	\$ 22.50 BALANCE ADJ Ccs	1010 · Pacific Premier Ch...	-11.25	-40,379.42
Total Water					-40,379.42
TOTAL					-86,362.14



FLUID RESOURCE MANAGEMENT

2385 Precision Drive
 Arroyo Grande, CA 93420
 www.frm-ops.com CA Lic #937346

Statement

Date
6/30/18

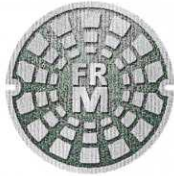
Phone # 805.597.7100 Fax # 805.597.7171

California Certified Small Business #1120142

To:
 Avila Beach Community Services District
 P.O. Box 309
 191 San Miguel Street
 Avila Beach, CA 93424

Amount Due	Amount Enc.
\$67,097.22	

Date	Transaction	Amount	Balance		
06/30/18	348F11001 Monthly OPS/Maint- INV #F17180. Orig. Amount \$18,307.26.	18,307.26	18,307.26		
06/14/18	348F11001 Monthly OPS/Maint:348FW11001 Water:348AW17001 Add Services water- INV #A17144. Orig. Amount \$106.39.	106.39	18,413.65		
06/14/18	348F11001 Monthly OPS/Maint:348FWW11001 Wastewater:348AWW17002 Add Services Wastewater- INV #A17157. Orig. Amount \$96.73.	96.73	18,510.38		
06/14/18	QB17-0205 First Street LS Genset Install- INV #C17157. Orig. Amount \$10,650.00.	10,650.00	29,160.38		
06/14/18	W16543 Secondary Clarifier #1 Inspection- INV #W16543. Orig. Amount \$5,063.52.	5,063.52	34,223.90		
06/14/18	W16675 Clarifier Repair- INV #W16675. Orig. Amount \$9,324.22.	9,324.22	43,548.12		
06/21/18	W16836 Clarifier #2 Chain and Flight Repl- INV #W16836. Orig. Amount \$20,665.67.	20,665.67	64,213.79		
06/15/18	W16849 FFR P1 VFD Diagnosis- INV #W16849. Orig. Amount \$513.10.	513.10	64,726.89		
06/15/18	W16867 Emergency Generator- INV #W16867. Orig. Amount \$766.20.	766.20	65,493.09		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
67,097.22	0.00	0.00	0.00	0.00	\$67,097.22



FLUID RESOURCE MANAGEMENT

2385 Precision Drive
 Arroyo Grande, CA 93420
 www.frm-ops.com CA Lic #937346

Phone # 805.597.7100 Fax # 805.597.7171

Statement

Date
6/30/18

California Certified Small Business #1120142

To:
 Avila Beach Community Services District
 P.O. Box 309
 191 San Miguel Street
 Avila Beach, CA 93424

Amount Due	Amount Enc.
\$67,097.22	

Date	Transaction	Amount	Balance
06/27/18	W17095 Call Out for FFR Feed Pump #1- INV #W17095. Orig. Amount \$529.80.	529.80	66,022.89
06/13/18	W17097 Power Outage- INV #W17097. Orig. Amount \$338.18.	338.18	66,361.07
06/27/18	W17114 WWTP Genset Fuel- INV #W17114. Orig. Amount \$406.97.	406.97	66,768.04
06/28/18	W17157 Low Cl2 Residual Alarm - Contact C- INV #W17157. Orig. Amount \$329.18.	329.18	67,097.22


CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
67,097.22	0.00	0.00	0.00	0.00	\$67,097.22

AVILA BEACH COMMUNITY SERVICES DISTRICT

Post Office Box 309, Avila Beach, CA. 93424

MEMORANDUM

TO: Board of Directors

FROM: Brad Hagemann, General Manager 

DATE: July 11th, 2018

SUBJECT: General Manager/District Engineer Report

Zone 3 Technical Advisory Committee and Advisory Committee

The Zone 3 Technical Advisory Committee (TAC) met on Wednesday, June 13, 2018, at the Arroyo Grande City Hall offices. The Meeting Agenda and materials are attached to this report. As of this writing Lopez Lake is at an elevation of 488 feet, 48.7% capacity and has approximately 24,000 acre feet of water in storage (about 900 acre feet less than a month ago).

Water use from Lopez will likely average about 900 acre-feet per month for the next few months. SLO County Public Works Department staff estimate that Lake Lopez storage will get down to approximately 20,000 acre-feet by early 2019, depending the early winter rainfall amounts. If storage does fall below 20,000 acre-feet it may again trigger the Low Level Response Plan.

The Zone 3 Advisory Committee is scheduled to meet on Thursday July 19, at the Oceano Community Services District Office.

Avila Beach Bridge Retrofit Project

The San Luis Obispo County Public Works Department provided the attached letter notifying the Community that the Bridge Retrofit Project is scheduled to begin in Mid-July. The first phase of the project will be under the bridge with little or no traffic impacts. Work in the roadway will begin after Labor Day with single lane closures and a maximum of 10-minute traffic delays. The Project is scheduled to be completed by the end of the year.

Notice of Water and Sewer Rate Increase

Staff included the attached Rate Increase Notice in this month's utility billing statements. We understand some of the billing statements did not include the Notice, but our vendor has sent a separate mailing to customers who did not get the Notice in the same envelope as the utility bill. We received the attached comment email from Michael Kidd regarding the rate increase.

Waste Bin Reminders

We received the attached Waste Bin use reminders from the Integrated Waste Management Authority and our South County Sanitary waste collection company. In addition we received the attached June 11, 2018 email from Vicki Book regarding tenants not putting trash bins away within 24 hours after collection. Staff will contact the property owner and property manager of the building at Front Street and San Luis Street to reinforce our requirement to put trash bins away after collection.

**ZONE 3
TECHNICAL ADVISORY COMMITTEE**



Wednesday June 13, 2018
9:00 - 11:00 AM
 ARROYO GRANDE CITY HALL
 300 BRANCH STREET
 2nd FLOOR CONFERENCE ROOM

New Time

Agenda

1. Announcements <ul style="list-style-type: none"> • Zone 3 Parcel Annexations • Cloud Seeding @ BOS 6/19 	All
2. General Operations and Water Report <ul style="list-style-type: none"> • Monthly Operations Report • Lopez Dam Storage Projections 	Jill
3. Capital Improvement Projects – <ul style="list-style-type: none"> • Spillway Assessment Study - funding • Current Projects Update • Draft Inundation maps 	Jill
4. LRRP Revisions <ul style="list-style-type: none"> • Input from TAC • Environmental 	Jill
5. Contract Changes – Update <ul style="list-style-type: none"> • Agreement and Draft term sheet 	Jill
6. Agenda items next month?	All

Attachments:

- A. Summary Notes – May previously distributed
- B. Lopez Monthly Operations Report - May
- C. Lopez Reservoir Storage Projections
- D. Capital Improvement Project Update

Next Meeting Date July 11, 2018



ZONE 3

TECHNICAL ADVISORY COMMITTEE

WED. May 9, 2018 (9:30-11:30)

SUMMARY NOTES - DRAFT

ARROYO GRANDE CITY HALL

Attendees: Ben Fine (Pismo), Paavo Ogren (Oceano), Shane Taylor (AG), Greg Ray (Grover Beach), Jim Garing, Brad Hagemann (ABCSD), Vard Ikeda, John Wallace, Jill Ogren (PW Dept), Kristi Smith (PW Dept), Joe Phillips (LWTP), Dan Heimel (NCMA), Dan Migliazzo (SMMWC)

1. Announcements

- Storm Water Resources Plan - Grant Match – Dan Heimel gave a power point presentation on how the matching funds of \$99,875 requested from Zone 3 would be used to support the work. The grant match amount requested was increased from ~\$81K to \$99K due to the inclusion of an Enhanced Recharge Evaluation. It will include identifying sites for not only storm water recharge but also sites for recycled water and other sources. This would not involve physical testing like percolation tests. It was announced that the City of AG is doing infiltration testing on their existing basins and that OCSD is also doing infiltration testing at 3 locations as part of a different grant. Heimel said the storm water resources plan is a gap analysis to identify other areas not already known.

The TAC endorsed supporting the \$99,875 match amount for the Storm Water Resources Grant. This item will go to the Advisory Committee on May 15th for recommendation.

2. General Operations and Water Report

- WTP Staff announced that today's elevation is 490.85 ft or 25,460 AF; 51.7 % Capacity; rainfall to date 13.23 inches; Downstream releases are at 2.7MGD; WTP producing 4 MGD and SWP is at 0.75 MGD.
- WTP staff (Joe Phillips) announced that the static mixer had substantial scaling problems after 10 years of service and is being replaced.
- Monthly Operations Report was distributed. Shane noticed an error in OCSD usage. PW will correct and re-send.
- Reservoir Storage Projection chart was reviewed. Jill stated that staff is going to revamp the chart using predicted rainfall. Paavo suggested also showing predicted reservoir levels using the same SWRCB requirements 3- year hydrology of 2013,2014,2015.

3. FY 17-18 Budget Update

- Kristi Smith from Finance distributed a handout that summarized the status of the budget and the year-end projections. At this time, it appears that the agencies will not be getting a credit as they have in the past but that they will share a bill of ~ 145K. Discussion ensued as to the causes of this overage. Lots of unbudgeted work such as the mandated DSOD Spillway Assessment, Network upgrade, and Arc Flash Hazard Assessment (See attached handout). The pH suppression project came in under budget so there was money left over (\$515K). Finance recommended replacing contractor reserves and

District designated reserves and using the remaining 187K in FY 18-19 for unplanned work that may arise. TAC recommended using the 187K to offset their billings this year. This is the recommendation that will be taken to the Advisory Committee on May 15th.

4. Capital Improvement Projects

- Updates to the capital improvement projects were given, included were this years completed projects.
- Jill stated that re-prioritization of next year's projects may be necessary due to a current shortfall in staff and the County's current hiring chill. TAC is willing to send a letter of support to backfill our current vacancy. Jill will determine the of the status of the hiring of the backfill position

5. LRRP Status of revisions

- Dan Heimel provided update on the latest revisions
- County Counsel reviewed the document and made recommendations most of the changes were clarifying intent.
- The document cannot be made retroactive because in order to meet the new triggers it would have to be retroactive back to 2015, as a result there is no longer a need to rush the LRRP process.
- New schedule will be to take the revised LRRP to the Board of Supervisors no later than November or December.
- Ability to meet the schedule is dependent on the form of the CEQA document that will be needed. Staff is meeting with Mark Hutchinson and PW Environmental Division to determine what will be necessary (May 29th)
- Jill will send out the latest draft to the TAC members for their review with the understanding that pending the CEQA discussion the LRRP made need additional changes. Would like to have a final draft at the next TAC meeting June 13th

6. Contract Changes Update – Topic not discussed ran out of time, deferred until next month

7. Agenda Items Next Month –

- Regional Resiliency Plan – PW Staff (Mladen Bandov) to present on proposal
- Contract Changes Update
- LRRP

Next meeting June 13, 2018

Zone 3 Technical Advisory Committee

May 9, 2018



FY 2017-18 Budget Update

- Estimated 2017-18 True-up *Billing*, \$145K (no credit)
 - Lots of unbudgeted items this year
 - Spillway Assessment, \$55K (after \$25K reserves)
 - Work plan & Inundation Maps
 - Anticipate issuing PO for Assessment by 6/30
 - Network Upgrade, \$30K
 - Arc Flash Hazard Assessment, \$26K

- pH Suppression Project Complete, \$516K unused budget
 - Replacing \$48K to Contractor Reserves
 - Replacing \$280,500 to District Funded Designated Reserves
 - Estimated Remaining \$187K
 - PW will keep remainder to try to stabilize 2018-19's true-up
 - Anticipate some unbudgeted items next year
 - Example: Septic System

- Reserves

Contractor Reserves - FY 17/18

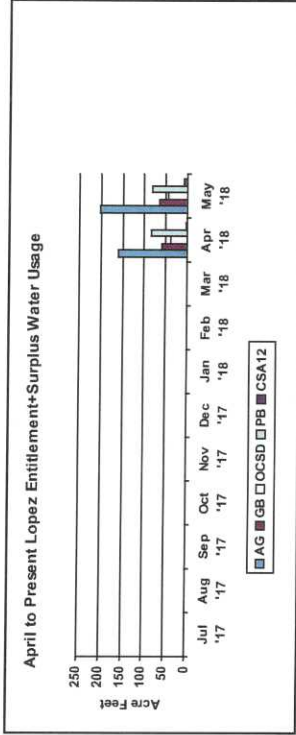
	Arroyo Grande	Grover Beach	Pismo Beach	CSA 12	Oceano CSD	Total
Current Balances	\$ 103,632	\$ 36,203	\$ 36,203	\$ 15,251	\$ 13,711	\$ 205,000
Replacing Unused from pH Suppression	\$ 24,264	\$ 8,477	\$ 8,477	\$ 3,571	\$ 3,211	\$ 48,000
FY 17/18 Ending Balances	\$ 127,896	\$ 44,680	\$ 44,680	\$ 18,822	\$ 16,922	\$ 253,000

District Funded Designated Reserves - FY 17/18

Recommended Uses	Actual Uses	Estimated Ending Balance for FY 17/18	District Funded Designated Reserves Utilization Plan
\$10,000	\$10,000		Cloud Seeding Feasibility Study
\$250,000	\$117,259		Santa Maria Groundwater Basin Model
\$189,376	-	\$189,376	Arroyo Grande Creek Watershed Stormwater Resource Plan (Prop 1 Grant match) *actual match will be approx \$73K
	(\$280,500)		pH Suppression Proj
-	\$25,000		Spillway Assessment workplan for DSOD
\$314,045		\$701,946	Public safety related to water quality and quantity purposes
\$763,421		\$891,322	TOTAL District Funded Designated Reserves

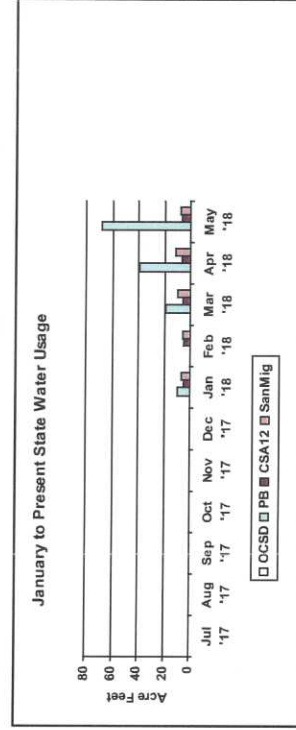
San Luis Obispo County Flood Control and Water District
Zone 3 - Lopez Project - Monthly Operations Report
May, 2018

Contractor	Lopez Water Deliveries										State Water Deliveries							
	This Month					April to Present					This Month			January to Present		Total Water Deliveries This Month		
	Entl.	Surplus	Total	Entitlement Usage	%	Surplus Usage	%	Total Usage	%	Entitlement Usage	%	Annual Request	Usage	% of Annual Request	Change in Storage		Usage	% of Annual Request
Arroyo Grande	2290	564.00	2854.00	201.61	8.8%	0.00	0.0%	362.76	15.8%	0.00	0.0%	227	0.00	0.0%		0.00	0.0%	
Oceano CSD	303	75.00	378.00	46.18	15.2%	0.00	0.0%	86.53	28.6%	0.00	0.0%	1120	68.00	6.1%		135.00	12.1%	
Grover Beach	800	197.00	997.00	64.51	8.1%	0.00	0.0%	124.50	15.6%	0.00	0.0%	27	6.22	23.0%		28.56	105.8%	
Pismo Beach	892	220.00	1112.00	81.13	9.1%	0.00	0.0%	165.81	18.6%	0.00	0.0%	1501	7.89	6.2%		39.49	31.1%	
CSA 12	245	60.00	305.00	7.86	3.2%	0.00	0.0%	11.99	4.9%	0.00	0.0%	66	82.11	5.5%		203.05	13.5%	
San Miguelito												1501	82.11	5.5%		203.05	13.5%	241.00
Total	4530	1116.00	5646.00	401.29	8.9%	0.00	0.0%	751.59	16.6%	0.00	0.0%	1501	82.11	5.5%	-16.11	203.05	13.5%	241.00
												Last Month Stored State Water			This Month Stored State Water			1167.70



Note: Deliveries are in acre feet. One acre foot = 325, 850 gallons or 43, 560 cubic feet. Safe yield is 8,730 acre feet.

Lopez Dam Operations	This Month	Year to Date
Lake Elevation (full at 522.37 feet)	490.09	-32.28
Storage (full at 49200 acre feet)	25016	50.8%
Rainfall	0.02	13.26
Downstream Release (4200 acre feet/year)	246.74	604.88
Spillage (acre feet)	0	0.00



Year to Date is January to present for State water, April to present for Lopez deliveries, and July to present for rainfall.

Comments: Surplus water shown is as designated per BOS May 15, 2018 Declaration of Surplus Water.
1) Oceano supplied State Water to Canyon Crest via Arroyo Grande's Edna turn out. A total of 2.20 AF delivered to Canyon Crest was added to Oceano's State Water usage this month and 2.20 AF was subtracted from Arroyo Grande's usage this month.



TO: Zone 3 Technical Advisory Committee
FROM: David Spiegel, PE
DATE: June 13, 2018
SUBJECT: Zone 3 Projects Update

Project Updates:

- Equipment Audit & Replacement - Ongoing
 - Work proposed to continue in 2018/19
- Spillway Assessment – Due to be completed February 2019
 - In contract negotiations, will announce winning bidder once contracts are signed
- Lopez Dam and Terminal Dam Hazard Classification – Due to be completed 18/19
 - Inundation Maps have been submitted to DSOD for review
 - Emergency Action Plans are in preparation
- Fault Zone Assessment – Dam Left Abutment
 - Draft assessment is being reviewed
- Equipment Storage
 - Working on location and required utilities
- Lopez WTP Safety Upgrades
 - Working on implementing changes to DAF and Membrane Building
- Domestic and Fire Tank
 - Getting quotes for repair work and estimated life span
- Ammonia Analyzer
 - Ammonia Analyzer installed, SCADA connection in process
- Rebuild Membrane Feed Pumps (1 per year)
 - Pump has been removed and is being rebuilt at Surface Pumps
- Static Mixer
 - Shipped 6/11/2018

Upcoming Projects:

- Cathodic Protection Survey (Budgeted)
- Lopez Water Treatment Plant Leach Field Repair/Replacement (unbudgeted)
- Geotechnical Investigation of the Terminal Dam (unbudgeted)

Completed Projects

- Structural Assessment of Terminal Reservoir
 - Final Draft available for review
- Turnout Meter Replacement
- Pressure Transducers



June 27, 2018

AVILA FIRE DIST
PO BOX 309
AVILA BEACH, CA 93424 0309

Subject: Avila Beach Drive Bridge Seismic Retrofit Project

Dear Property Owner:

This letter is intended to notify the community and property owners that the Department of Public Work's Avila Beach Drive Bridge Seismic Retrofit Project is scheduled to begin construction in mid-July. This project will bring the existing bridge to current codes thus preventing collapse during an earthquake event. The bridge is in the town of Avila Beach between the intersections of Avila Beach Drive with Ana Bay Road to the west and First Street to the east.

Souza Construction, Inc. has been awarded the contract for \$1,757,317 to perform the work. The project is funded by the Federal Highway Administration via grant funding administered by the Caltrans Highway Bridge Program.

Souza's work is anticipated to begin in mid-July and will commence with work under the bridge as a first phase of construction. Work on the roadway will begin after Labor Day. No work will be done during weekends or holidays. Work in the roadway will occur only during off-peak hours with single-lane closures, anticipating a maximum of 10-minute delays. Bicycle and pedestrian traffic will be maintained at all times during construction. Work is expected to be completed by the end of 2018.

Chevron Environmental Management Company is currently working ahead of the County's project by removing five abandoned petroleum pipelines under the bridge.

For more information, please feel free to contact Matt Reinhart at (805) 781-5262.

Sincerely,

A handwritten signature in black ink that reads "Matt Reinhart".

MATT REINHART, RCE
Project Manager

File: 300456

c: Dave Flynn, Deputy Director of Public Works
Nicole Nix, Legislative Assistant, Supervisorial District 3

L:\Design\2018\June\Avila dr bridge Property Owner Mailer.docx MR.jc



AVILA BEACH COMMUNITY SERVICES DISTRICT

Post Office Box 309, Avila Beach, CA 93424
Office and Meeting Room - 100 San Luis Street, Avila Beach
Telephone (805) 595-2664 FAX (805) 595-7623
E-Mail Avilacsd@gmail.com

Subject: Water and Sewer Rate Increase Effective July 1, 2018

Dear Rate Payer,

In June 2014, the Avila Beach Community Service District Board of Directors (Board) adopted a five year rate schedule that included increasing the water rates by no more than 10% and the sewer rates by no more than 25% on July 1st of each year through July 1, 2018. Last year the Board did not to increase rates as part of the FY 2017/18 budget adoption process. For the last 24 months the base monthly residential rate has been \$54.20 for Water and \$56.15 for Sewer. At the June 13, 2018, Board meeting, the Board adopted the Fiscal year 2018/19 Budget. The approved budget included a 5% increase in the water rate (\$2.80/month) and a 10% increase in the sewer rate (\$5.60/month). The Board considered the following facts as part of their deliberation:

- The Board did not increase water or sewer rates on July 1, 2017, and the Consumer Price Index (CPI) has gone up approximately 5% in the last 24 months;
- The Board's desire to adopt a balanced budget;
- The Board anticipates the need for a significant wastewater treatment plant upgrade within the next 3 – 5 years that will include the ability to recycle the wastewater; and
- The proposed water and sewer rates are on par with other utility providers in our area, even though the District has less than 400 connections. See table below for Residential minimum rates.

<u>District</u>	<u>Water & Sewer Monthly Total</u>
San Miguelito Mutual Water Co.	\$133.07
City of Pismo Beach	\$134.42
City of San Luis Obispo	\$110.56

The complete FY 2018/19 Budget Board Packet is posted on the District's website at <https://www.avilabeachcsd.org>.

Effective July 1, 2018, the water and sewer base rate for a single family residence will be:

CLASS	WATER RATE	SEWER RATE	MINIMUM USE	WATER MINIMUM	SEWER MINIMUM	TOTAL MINIMUM
RESIDENTIAL	\$11.40	\$12.35	5 UNITS	\$57.00	\$61.75	\$118.75

The new rates will be reflected on your August billing statement. Please contact the District office if you have any questions.

Sincerely,

Brad Hagemann, PE
General Manager



Bradley Hagemann <hagemann.associates@gmail.com>

FW: Water and Sewer Rate Increase Effective July 1st, 2018

1 message

avilacsd.billing@gmail.com <avilacsd.billing@gmail.com>
To: hagemann.associates@gmail.com

Wed, Jun 27, 2018 at 12:52 PM

From: Micheal Kidd <cahotelguy@aol.com>
Sent: Wednesday, June 27, 2018 11:15 AM
To: avilacsd.billing@gmail.com
Subject: Re: Water and Sewer Rate Increase Effective July 1st, 2018

Dear Brad and board ,

I certainly realize difficult task of maintaining small facility or in our case a small business .

But the REAL reality is that while you have 400 customers , there are only six -7/commercial customers that pay 80-90 percent of your budget , the rest and all of board get " free water and sewer " as 394 just pay too low min .

Ten percent increase of \$10 month on 394 min users sounds great but

Just slightly generates the increase on my business alone . I thank the board for their service but as they " age in place" there is disconnect between fact that we are unable to raise our rates 10 percent yr .So not pass it on its bend over take it.

And of course it's not just water board , we are mandated by the state to raise our wages \$1.00 hr every year over next five years to reach \$15,00 min wage ,

We tax our guests 12 percent of every dollar for a county slush fund. All guests know they pay \$60-100 extra for privilege of staying in Avila , it doesn't go toward paying our water bill , we can't get garbage picked up or sheriff protection.

Every vendor charges more every year ..yet our ability to charge more is capped by guest ability to pay .

Eventually it's just too hard .. and like all of you we retire and or sellout and move away, join a board and pretend to raised bill on 394 members when only 6-7

Actually pay for rest you to have water and sewer . Enjoy " free water and sewer"

As we pay your bill .

Sincerely,

Michael Kidd

Sent from my iPad

On Jun 27, 2018, at 10:17 AM, <avilacsd.billing@gmail.com> <avilacsd.billing@gmail.com> wrote:

Dear Rate Payer,

Please see the attached letter regarding water and sewer rate increases effective July 1st, 2018.

The increase will be reflected in the August 1st, 2018 Statements.

If you have questions please contact our office.

Thank you!

Kristi Dibbern

Avila Beach Community Service District

<Water and Sewer Rate Increase Letter 2018.pdf>

Quick guide to what goes in your blue bin, green bin and garbage bin

Blue Recycling Bin



Paper Products

1. Newspaper, cardboard and copy paper
2. Paper bags, cereal boxes and pizza boxes (clean, no food residual)
3. Shredded paper (in a clear plastic bag)
4. Magazines, mail and paperback books

Not acceptable items include milk/juice cartons, paper cups, hardcover books, ice cream containers, tissue paper and paper towels.

Glass Products

1. Glass bottles and jars
2. Drinking glasses

Not acceptable items include window glass, light bulbs, fluorescent lights and ceramic coffee mugs.

Metal Products

1. Aluminum and steel cans
2. Aluminum foil and trays

Not acceptable items include aerosol cans, aluminum chairs, electronics, appliances, propane tanks, needles, wire, chains, batteries and car parts.

Plastic Products

1. Plastic bottles
2. Plastic jars and cups
3. Plastic crates, buckets (small) and flower pots

Not acceptable items include plastic bags, film wrap, Styrofoam products, clothing, PVC pipe, garden hoses and plastic ties.

For more information on what can go in the blue bin go to IWMA.com

Green Waste and Food Waste Bin

Green Waste

1. Yard waste, prunings, flowers and cuttings
2. Grass clippings , weeds and garden foliage
3. Small branches and leaves
4. Uncoated wood, sawdust & wood chips
5. Real Christmas trees cut into 4 foot or shorter lengths
6. Sod (with as much dirt removed as possible)

Not acceptable items include poison oak, rocks and painted or treated wood.



Food Waste

1. All cooked and uncooked food including meat, fish, fruits & vegetables
2. Dairy and egg waste including shells
3. Coffee grounds and tea leaves

Not acceptable items include all paper or plastic products including compostable plates, cups, utensils and plastic bags, pizza boxes, coffee filters, liquids, oils, grease, diapers and animal waste.

For more information on what can go in the green bin go to IWMA.com

Garbage Bin

Garbage

1. Garbage and Trash that cannot go in the blue or green bins
2. Pet waste

Not acceptable items include electronic waste, batteries, fluorescent lighting, paint, mercury thermostats, unwanted medication, needles, explosives, propane cylinders, and hazardous waste.

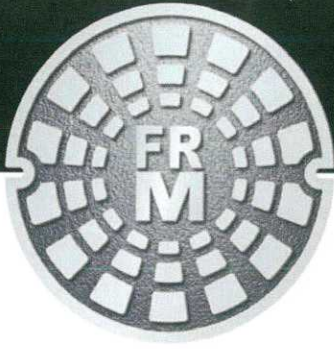
For more information on what can go in the garbage bin go to IWMA.com



From: Vicki Book <vickibook@sbcglobal.net>
Sent: Monday, June 11, 2018 9:41 AM
To: Kristi Dibbern
Cc: Anne Brown
Subject: Issue of trash cans being left on public sidewalks all the time!!1

Kristi, I'm writing to ask that the board address the issue of trash cans being left in public walk ways more than 24 hours after trash collection. Asking tenants (as the spot I walk by everyday is at San Luis St. and Front St.) to put their cans away hasn't seemed to work. I would like to suggest that a fine be levied on them after they have received written notice of the infraction. In other words, verbal warning (thus insuring contact with the offending party), written warning, and then implementation of fine on the 3rd infraction. It's tiresome to have to manuver around those trash cans and they negatively impact the environment of Avila Beach!!

Thank you for your consideration.
Sincerely,
Vicki Book
107 San Luis St.



July 3, 2018

Avila Beach Community Services District
100 San Luis Street
Avila Beach, CA 93424

SUBJECT: JUNE 2018 MONTHLY FACILITY REPORT FOR THE AVILA BEACH COMMUNITY SERVICES DISTRICT WASTEWATER TREATMENT PLANT, WATER SYSTEM AND COLLECTION SYSTEM

WASTEWATER TREATMENT PLANT

Operations staff held an on-site training at the plant and new First Street Lift Station generator to review procedures for equipment checks after power outages and general tips for troubleshooting alarms at both generators.

An effluent TDS sample was collected to continue compiling baseline data for a future brine study.

Requested data on influent flows and sample results were provided to the task force to assist with establishing parameters for plant upgrades that may be needed to handle the future Port SLO RV park.

Areas within the wastewater plant that are known to accumulate solids continue to be manually cleaned on a regular basis. The Chlorine Contact Chamber floor is vacuumed out on a weekly basis. These solids, if left to decompose, can have a negative effect on the effluent quality leaving the facility.

WATER SYSTEM

The small water storage tank continues to be used as standby, with FRM Staff monitoring the water quality in the tank and flushing as needed. FRM Staff continues to monitor the chlorine residuals and shock the system with additional chlorine as needed.

COMPLIANCE RECORD AND PLANT PERFORMANCE

Staff compiled the data to complete the monthly Self-Monitoring Report and Discharge Monitoring Report in California Integrated Water Quality System (CIWQS). Once approved, the reports are uploaded into CIWQS and certified by ABCSD Staff.

Plant Design for Influent BOD is 270 mg/L. The permit limit for Effluent TSS and BOD is a Monthly Average of 40 mg/L with a Daily Maximum of 90 mg/L.

Sincerely,

FLUID RESOURCE MANAGEMENT



Krista Ackermann Young
Operations Manager

ATTACHMENTS

- Self-Monitoring Report
- ABCSD Average Daily WWTP Effluent Flow (2016-2018)
- ABCSD Monthly Total WWTP Effluent Flow (2016-2018)
- Port San Luis Monthly Total Flow (2016-2018)
- Monthly Average Influent BOD (2016-2018)
- Monthly Average Effluent BOD (2016-2018)
- Monthly Water Purchased From Lopez (2016-2018)
- ABCSD Monthly Water Sold (2016-2018)

Avila Beach CSD Wastewater Treatment Facility

Monthly report due last day of following month
Annual report due January 30

Month: JUNE 2018

Date	Daily Flow (MGD)			Effluent Monitoring		
	Total	Max (gpm)	Avg (gpm)	Biweekly Total Coliform	Biweekly Fecal Coliform	Daily Chlorine Residual
1	0.047848	85	33			<0.02
2	0.063109	90	43			<0.02
3	0.064892	106	45			<0.02
4	0.039780	76	31			<0.02
5	0.043485	75	30	2	<2	<0.02
6	0.044791	92	31			<0.02
7	0.050017	99	35	2	<2	<0.02
8	0.055003	81	38			<0.02
9	0.061914	98	43			<0.02
10	0.061560	111	46			<0.02
11	0.054168	81	38			<0.02
12	0.056392	81	39	8	<2	<0.02
13	0.054550	82	38			<0.02
14	0.055871	88	39	<2	<2	<0.02
15	0.065631	99	46			<0.02
16	0.070382	99	49			<0.02
17	0.069140	98	48			<0.02
18	0.053288	96	37			<0.02
19	0.049047	77	34	<2	<2	<0.02
20	0.049541	83	35			<0.02
21	0.054095	87	39	<2	<2	<0.02
22	0.061221	95	43			<0.02
23	0.069985	99	49			<0.02
24	0.076294	103	53			<0.02
25	0.056667	87	39			<0.02
26	0.055351	104	39	2	<2	<0.02
27	0.052593	86	37			<0.02
28	0.054909	85	38	<2	<2	<0.02
29	0.062896	105	44			<0.02
30	0.074729	103	52			<0.02
31						
Min	0.039780	75	30	<2	<2	<0.02
Mean	0.057638	92	40	<2	<2	<0.02
Max	0.076294	111	53	8	<2	<0.02
Total	1.729149	<i>Effluent daily (dry weather) flow NTE 0.2 MGD (mean).</i>				

Effluent and Influent Monitoring					
Date	Biweekly Effluent BOD (24 HC)	Biweekly Effluent TSS (24 HC)	Biweekly Influent BOD (24 HC)	Biweekly Influent TSS (24 HC)	Monthly Effluent Oil & Grease (Grab)
6/3/18	26	26	596	632	
6/7/18	25	21	289	352	
6/10/18	28	26	322	292	
6/14/18	24	25	311	408	1.7 DNQ
6/17/18	26	26	386	950	
6/21/18	20	18	486	629	
6/24/18	27	33	362	324	
6/28/18	18	17	333	294	
Min	18	17	289	292	1.7 DNQ
Mean	24.3	24.0	385.6	485.1	1.7 DNQ
Max	28	33	596	950	1.7 DNQ
BOD Removal: 93.7%			TSS Removal: 95.1%		

Effluent Monitoring				
Date	Weekly Set. Solids (Grab)	Weekly Turbidity (Grab)	Weekly pH (Grab)	Weekly Temp °F (Grab)
6/7/18	0.1	18.8	6.6	70
6/14/18	<0.1	16.2	6.5	71
6/21/18	<0.1	13.0	6.7	72
6/28/18	<0.1	19.8	6.8	73
Min	<0.1	13.0	6.5	70
Mean	<0.1	17.0	6.7	71.5
Max	0.1	19.8	6.8	73

Effluent Limits				
Parameter	Units	Monthly Avg	Weekly Avg	Daily Max
BOD	mg/L	40	60	90
Suspended Solids	mg/L	40	60	90
Oil and Grease	mg/L	25	40	75
Turbidity	NTU	75	100	225
Total Coliform	MPN/100 mL	7 Sample Median: 23		
		More than once in 30 days: 240		
		Daily Maximum: 2,400		
Chlorine Residual	mg/L	6 Month Median: 0.3		1.2
pH	pH units	Between 6.0 - 9.0		
Settleable Solids	mL/L	1.0	1.5	3.0
BOD/TSS Removal	%	≥ 75%	***	***

Influent Brine Received	
Date	Volume (Gallons)
	N/A

Sludge Removal	
Date	Gallons
6/12/18	4,500
6/26/18	4,500

I certify under penalty of perjury that the foregoing is true and accurate and that the sampling procedure and analysis used are as specified in the Waste Discharge Order for this facility.

SIGNATURE: _____

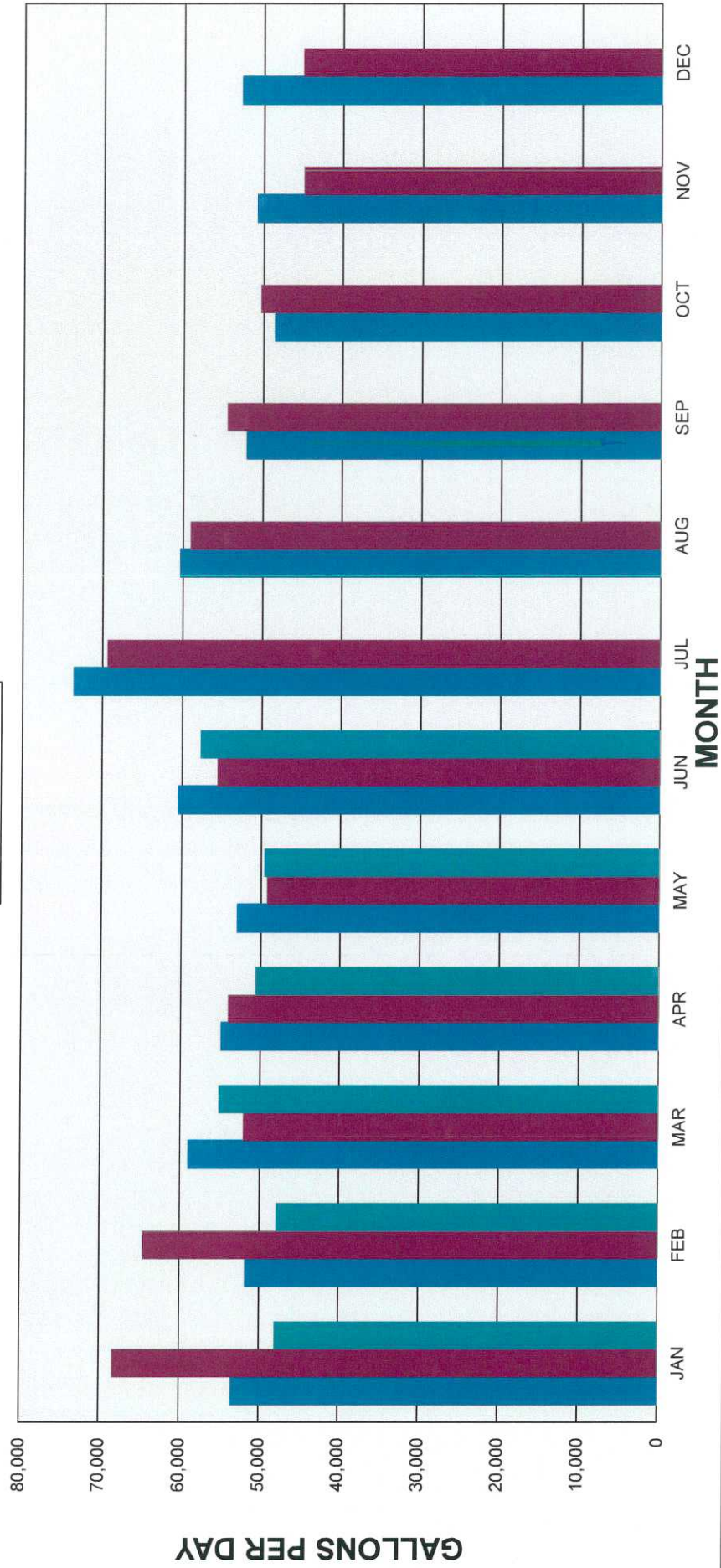
DATE: _____

PRINTED NAME: _____

TITLE: _____

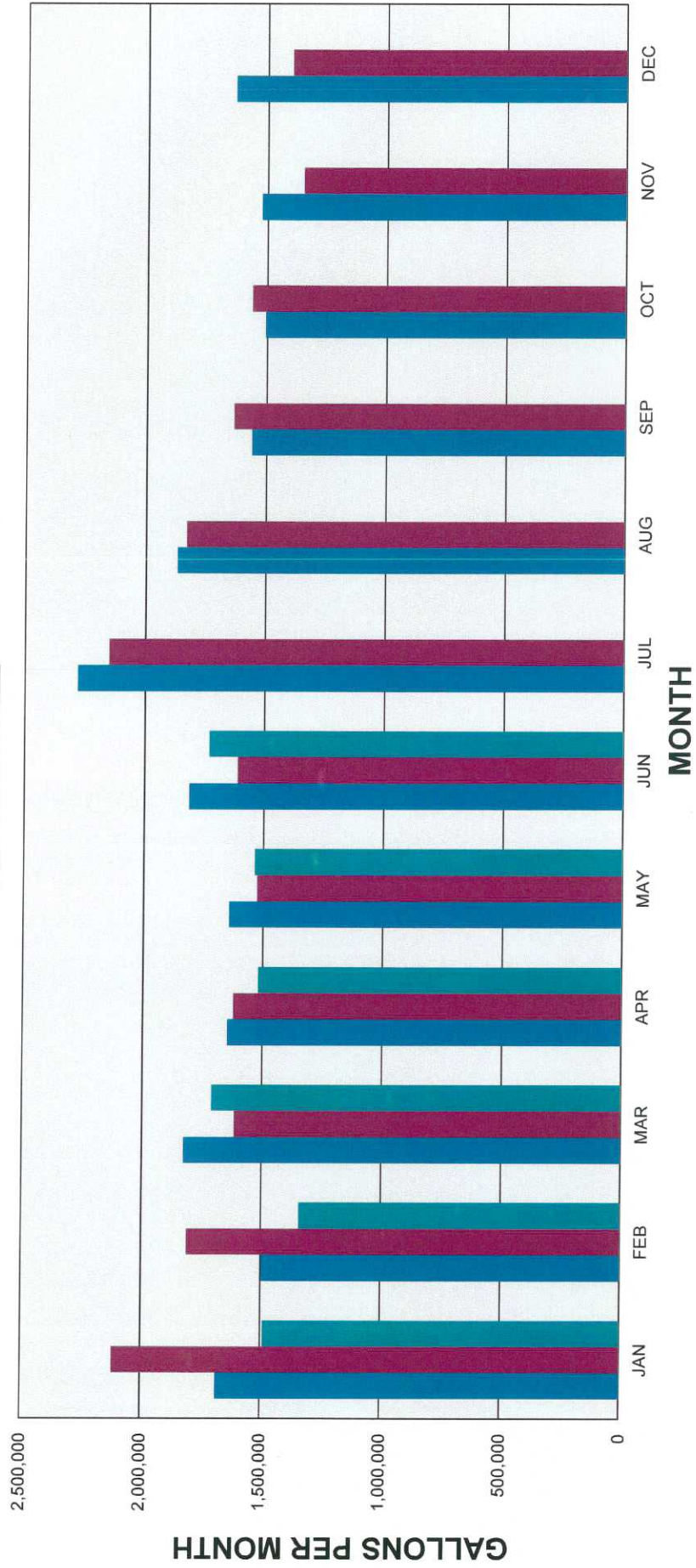
ABCSD AVERAGE DAILY WWTP EFFLUENT FLOW (2016 - 2018)

■ 2016 ■ 2017 ■ 2018



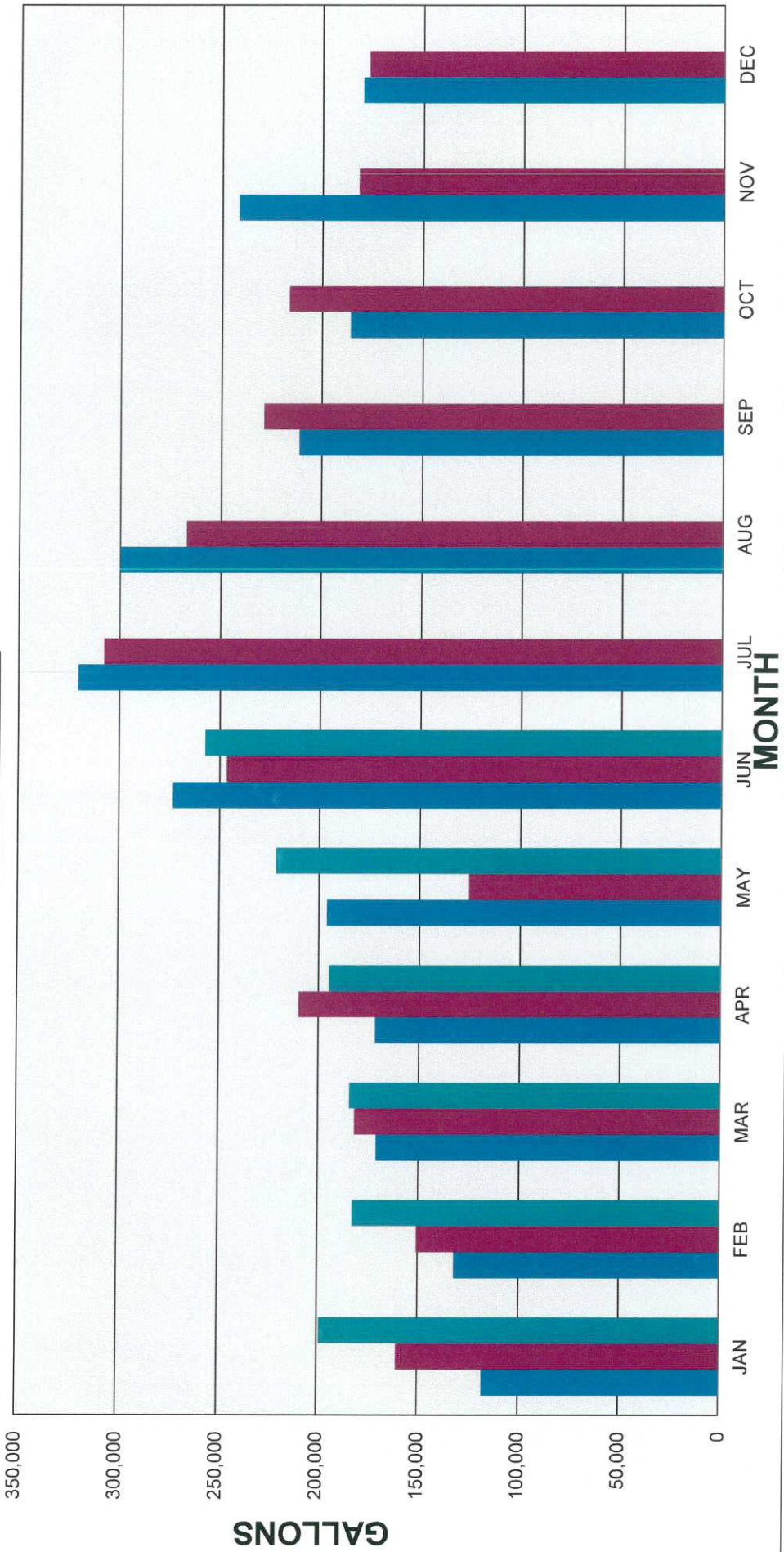
ABCSD MONTHLY TOTAL WWTP EFFLUENT FLOW (2016 - 2018)

■ 2016 ■ 2017 ■ 2018



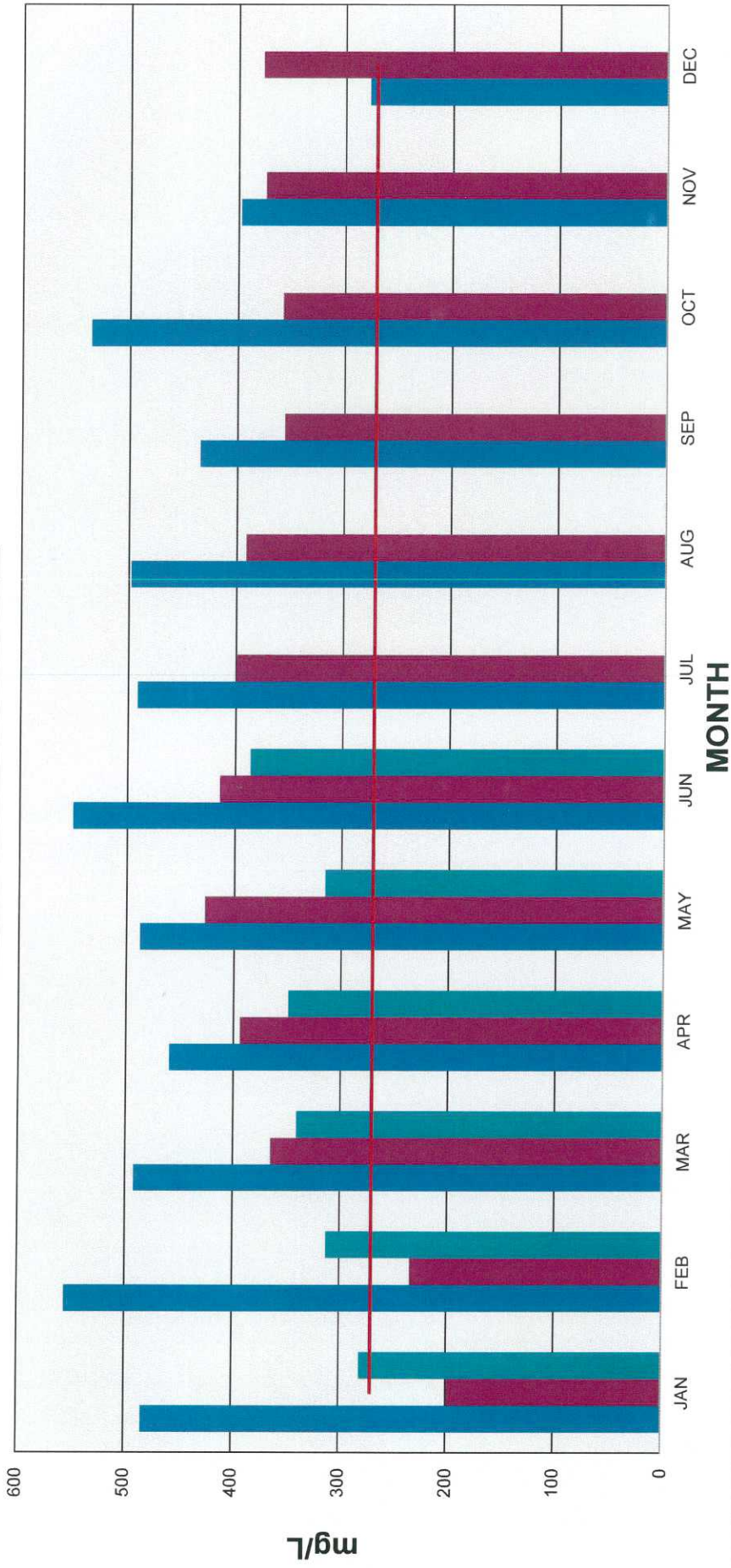
PORT SAN LUIS MONTHLY TOTAL FLOW (2016 - 2018)

■ 2016 ■ 2017 ■ 2018

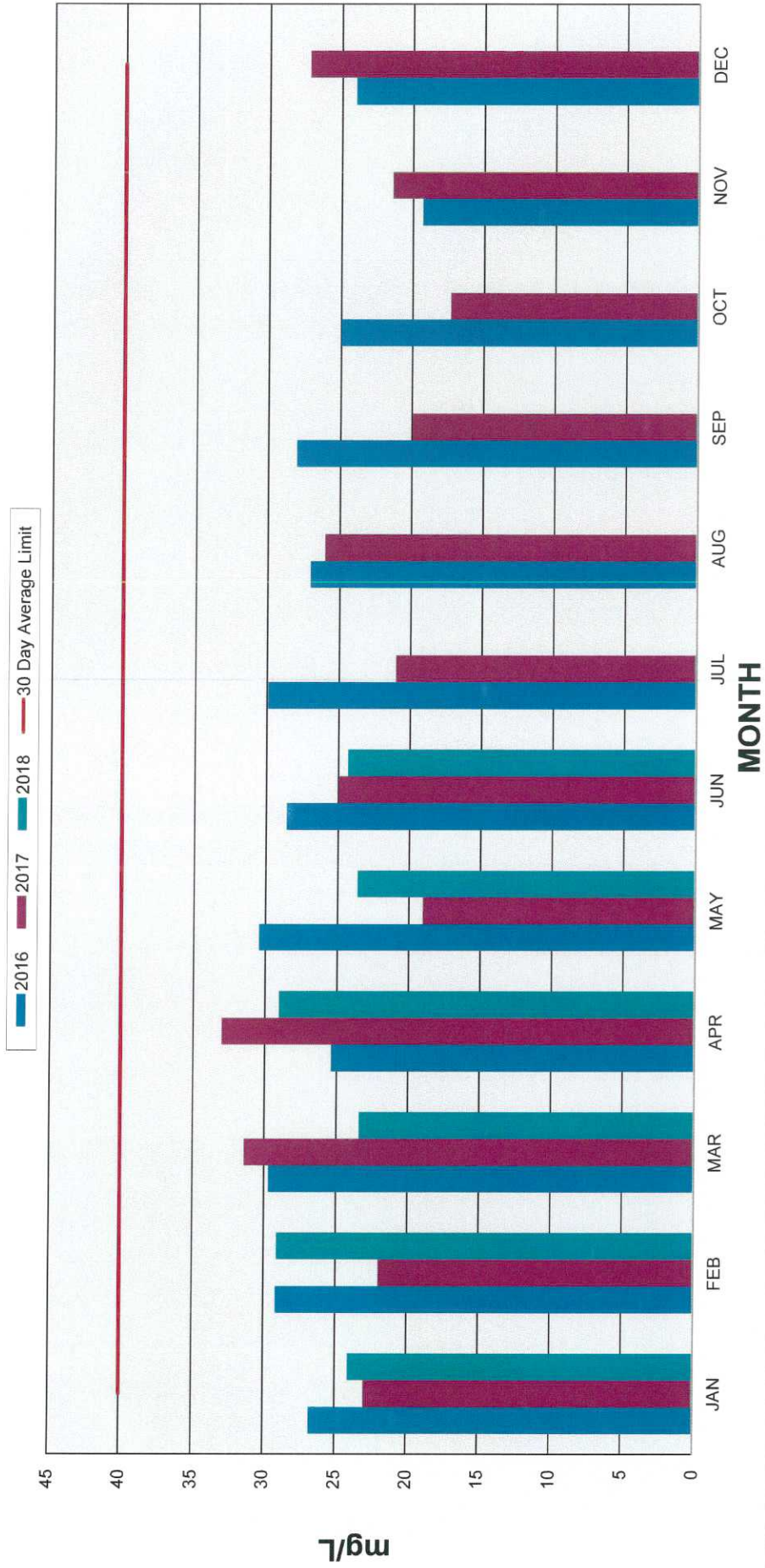


ABCSD MONTHLY AVERAGE INFLUENT BOD (2016 - 2018)

■ 2016
 ■ 2017
 ■ 2018
 — WWTP Design

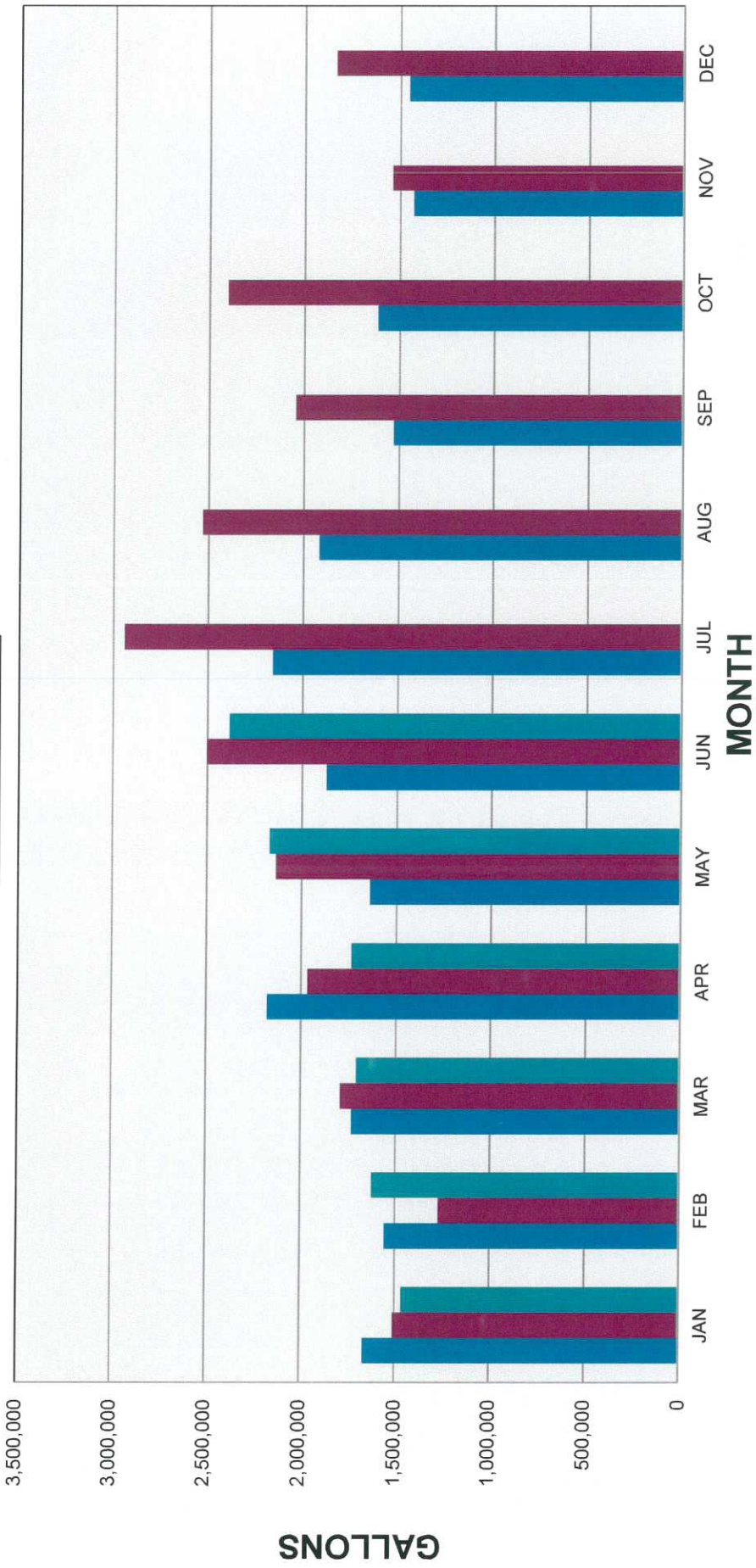


ABCSD MONTHLY AVERAGE EFFLUENT BOD (2016 - 2018)



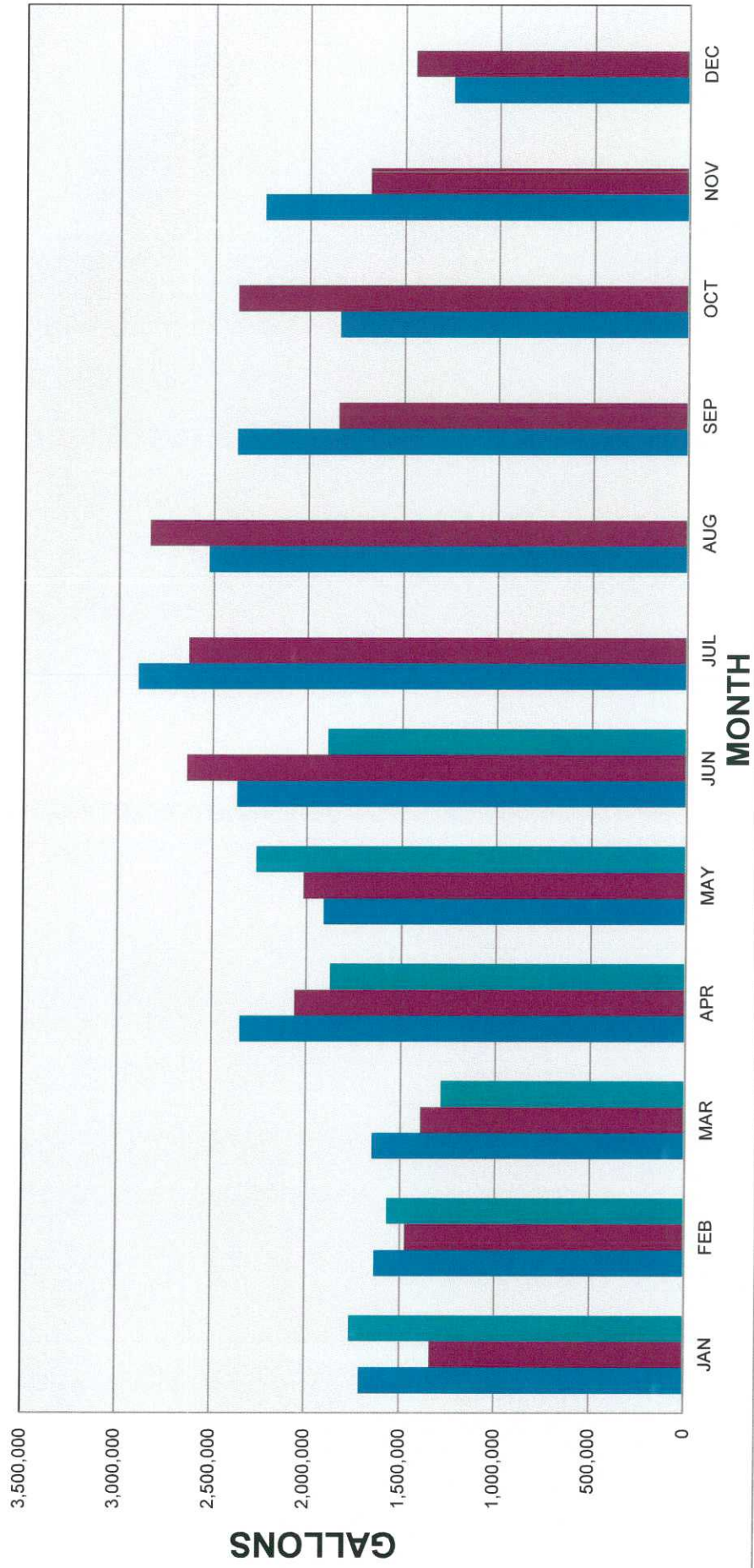
ABCSD MONTHLY WATER PURCHASED FROM LOPEZ (2016 - 2018)

■ 2016 ■ 2017 ■ 2018



ABCSD MONTHLY WATER SOLD (2016 - 2018)

■ 2016 ■ 2017 ■ 2018




AVILA BEACH
COMMUNITY SERVICES DISTRICT

Post Office Box 309, Avila Beach, CA. 93424

MEMORANDUM

TO: Board of Directors

FROM: Brad Hagemann, General Manager 

DATE: July 11, 2018

SUBJECT: Consolidation of District Election with the General Election; Resolution No. 2018-08

Recommendation:

Approve Resolution No. 2018-08

Funding:

Costs for District elections will be funded out of the Administration budget. The cost of an election will vary depending upon the number of candidates filing for election, but have ranged from a few hundred dollars to several thousand dollars. The FY 2018-19 Administrative Budget includes sufficient funds to cover the costs. Historically, the District has had minimal costs associated with elections.

Discussion:

Attached for Board review is Resolution 2018-08 requesting Consolidation of the District's General Election with the Statewide General Election to be held on November 6, 2018. As the Board will recall, by having the County coordinate and consolidate our election with other agencies, the overall cost is greatly reduced.

This year the District will have the election of 3 full term and one two year term members to the Board on the ballot. The terms of President Kelley, Vice President Helenius and Director Najarian are up for full term (four year) election. Director Berry's term is also up for election as a short term (two year) election. A "Declaration of Candidacy" must be filed between July 18, and August 10, 2018 for a candidate to be eligible for the November Ballot. The cost of including a "Statement of Qualifications" for the ballot information will be paid by the candidate.

The "Calendar of Events" as provided by the County Clerk's Office is attached for Board members information. The attached "Notice to County Elections Official" was due to the Clerk's office by July 5, 2018 and was filed with the Clerk's Office on June 29, 2018.

AVILA BEACH COMMUNITY SERVICES DISTRICT

Resolution No. 2018-08

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE AVILA BEACH COMMUNITY SERVICES DISTRICT REQUESTING CONSOLIDATION OF THEIR BIENNIAL ELECTION WITH THE NOVEMBER 6, 2018 CONSOLIDATED GENERAL ELECTION

WHEREAS, an election shall be conducted on November 6, 2018 for this District pursuant to the Uniform District Election Law commencing with Elections Code Section 10500; and

WHEREAS, pursuant to Elections Code Section 10555, said election may be consolidated with any other elections pursuant to Part 3,(commencing with Section 10400); and

WHEREAS, the Board of Directors requests the San Luis Obispo County Board of Supervisors consolidate this District's General District Election with any other election which may be held on the same day;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors, as follows: The Board of Supervisors of San Luis Obispo County is hereby requested to consolidate the General District Election of this District to be held on November 6, 2018, with all other elections held on the same date. This request is made pursuant to Section 10555 and 10400, et seq of the California Elections Code. The Board of Directors agrees to reimburse, upon presentation of a bill, the County of San Luis Obispo in full for the services performed relating to this election.

ON MOTION of Director _____, seconded by
Director _____, and on the following roll call vote to wit:

AYES:

NOES:

ABSENT:

The foregoing resolution is hereby adopted this 11th day of July, 2018.

Peter Kelley, President

Attest:

SECRETARY TO BOARD



COUNTY OF SAN LUIS OBISPO OFFICE OF THE CLERK-RECORDER

Tommy Gong - County Clerk Recorder
Elaina Cano - Assistant County Clerk Recorder

May 17, 2018

Avila Beach Community Services District
191 San Miguel St, P.O. Box 309
Avila Beach CA 93424
Attn: District Secretary

Dear District Secretary:

Pursuant to California Elections Code Section 1303(b), your district's biennial election will be held on Tuesday, November 6, 2018. In connection with this election the items listed below must be acted upon by the district board of directors and submitted to our office by the deadlines set in accordance with the enclosed Calendar of Events.

1. Notice to County Elections Official - Elective Offices to be Filled (enclosed)
2. A map of your district's boundaries (even if they haven't changed)
3. A resolution by the board of directors requesting consolidation with the November 6, 2018, Consolidated General Election (sample enclosed)

To prepare for the nomination period, Items 1 and 2 above must be filed with our office by **Thursday, July 5, 2018**. Item 3 above shall be filed with our office no later than **Friday, August 10, 2018**; however if possible, it would be appreciated if your resolution could be submitted by July 27, 2018. If you are planning on putting a measure on the ballot, along with the offices to be filled, please contact our office immediately.

Included is a list of the terms which are to be filled at the upcoming election according to our records. Please review your district's information and notify us immediately if this information is incorrect.

Thank you in advance for your cooperation for providing the required information in a timely manner.

Sincerely,
Elaina Cano
Assistant County Clerk-Recorder

**SPECIAL DISTRICT CALENDAR OF EVENTS
NOVEMBER 6, 2018, CONSOLIDATED GENERAL ELECTION**

DATE/DEADLINE	EVENT
July 5, 2018* E-125 days EC §10509, 10522	District Secretary completes and delivers to the County Elections Official, the Notice of Elective Offices to be filled, along with the map of the district's boundaries.
JULY 9 - AUG 8, 2018 E-120-90 Days EC Code §12112 EC §12113	County Elections Official shall publish the Notice of Election for each district containing: <ol style="list-style-type: none"> 1. The date of the election 2. The office for which candidates may file 3. The qualifications for office 4. Location where candidates may file for office and the deadlines 5. Statement regarding appointments EC §10515 In addition, the County Election Official, shall, by a general press release, set forth the offices to be filled and a telephone number to call for information. County Elections Official shall deliver a copy of all published notices to the District Secretary for posting in the district office.
JULY 16 - AUG 10, 2018 E-113-88 Days EC §10510, 10603 HNC §6053 EC §10515	Nomination Period - Candidates file declaration of candidacy forms and other related nomination documents with the County Elections Official. No person may file papers for more than one district office at the same election. Candidates for Harbor Commissioner must file nomination papers signed by 25 to 50 registered voters within the District. Insufficient Nominees - if by the close of nominations for a given office, there are insufficient or no nominees, and a petition requesting an election has not been filed, the district will not hold an election. Those candidates who filed Declarations of Candidacy will be appointed in-lieu of election by the Board of Supervisors. Upon recommendation of the District, the Board of Supervisors will make appointments where no candidates filed the requisite papers.
AUG 10, 2018 E-88 Days EC §10403, 10603b	Last day for districts to file their resolutions requesting consolidation of their election with the November 6, 2018, General Election with the County Elections Official. Last day for a candidate to withdraw their Declaration of Candidacy.
AUG 11 - AUG 15, 2018 E-87-83 Days EC §10604	Extended Filing Period- If an incumbent officer does not file a declaration of candidacy by August 10th, any person other than the incumbent , may file between these dates. The extension is not applicable if there is no incumbent to be elected.
AUG 13, 2018 E-85 Days EC §13307	Last Day for a candidate to withdraw their Statement of Qualifications. Once filed, the statement cannot be changed, only withdrawn. If the office has a filing extension, the last day to withdraw the statement of qualifications is August 15th.
DEC 7, 2018 EC §10554	Term of Office begins. Prior to taking office, each elective officer shall take the official Oath of Office.
JAN 7, 2018 HNC §6050, 6055, 6056	Term of Office for Harbor Commissioners begins at noon. Prior to taking office, each commissioner shall take the official oath and execute any bond required by the principal act.

* Denotes a date that falls on a County holiday or weekend. Deadline extends until the next business day.
 EC = Election Code HNC = Harbors and Navigation Code (E-) = Election Day Minus

COMMUNITY SERVICES DISTRICTS Gov Code 61042

DISTRICT	# OF TERMS	INCUMBENT	TERM BEGINS	TERM ENDS
Avila Beach Community Services District	3 Full Terms	Lynn Helenius Peter Kelly Ara Najarian	12/7/18 12/7/18 12/7/18	12/2/22 12/2/22 12/2/22
	1 Short Term	Kristin Berry	12/7/18	12/4/20
California Valley Community Services District	2 Full Terms	George Ayres Stephen McVicar	12/7/18 12/7/18	12/2/22 12/2/22
Cambria Community Services District	1 Full Term	Jim Bahringer	12/7/18	12/2/22
	1 Short Term	Aaron Wharton	12/7/18	12/4/20
Ground Squirrel Hollow Community Services District	2 Full Terms	Pamela Fulmer Edmond Martinson	12/7/18 12/7/18	12/2/22 12/2/22
Heritage Ranch Community Services District	3 Full Terms	Bill Barker Reginald Cousineau C Martin Towley	12/7/18 12/7/18 12/7/18	12/2/22 12/2/22 12/2/22
	1 Short Term	Devin Capps	12/7/18	12/4/20
Independence Ranch Community Services District	2 Full Terms	Donald D Duke George W Tracy	12/7/18 12/7/18	12/2/22 12/2/22
Linne Community Services District	3 Full Terms	Ellen L Frost Gary Hubbard W Miller Newlon	12/7/18 12/7/18 12/7/18	12/2/22 12/2/22 12/2/22
Los Osos Community Services District	3 Full Terms	Charles Cesena Jon-Erik Storm Louis Tornatzky	12/7/18 12/7/18 12/7/18	12/2/22 12/2/22 12/2/22
Nipomo Community Services District	3 Full Terms	Edward Eby Dan Gaddis William Woodson	12/7/18 12/7/18 12/7/18	12/2/22 12/2/22 12/2/22
Oceano Community Services District	2 Full Terms	Lori Angello Karen White	12/7/18 12/7/18	12/2/22 12/2/22
San Miguel Community Services District	2 Full Terms	Gib Buckman Larry R Reuck	12/7/18 12/7/18	12/2/22 12/2/22
San Simeon Community Services District	2 Full Terms	Ken Patel John Russell	12/7/18 12/7/18	12/2/22 12/2/22
	1 Short Term	Gwendoline Kellas	12/7/18	12/4/20
Squire Canyon Community Services District	2 Full Terms	Lara Shwetz Lehmer Tim Tillman	12/7/18 12/7/18	12/2/22 12/2/22
Templeton Community Services District	2 Full Terms	Gwen Pelfrey Wayne Peterson	12/7/18 12/7/18	12/2/22 12/2/22

**NOTICE TO COUNTY ELECTIONS OFFICIAL
ELECTIVE OFFICES TO BE FILLED
MAP OF DISTRICT BOUNDARIES
PAYMENT OF CANDIDATE STATEMENT OF
QUALIFICATIONS**

Elections Code §10509 & 10522

Avila Beach Community Services District

Name of District

TO THE COUNTY ELECTIONS OFFICIAL OF SAN LUIS OBISPO COUNTY:

1. Notice is hereby given that the elective offices of the district to be filled at the Consolidated General Election on November 6, 2018, are as follows:

NUMBER OF DIRECTORS TO BE ELECTED

TERM OF OFFICE

3

Four Year Term

1

Two Year Term

2. The qualifications of a nominee and of an elective office of the District are as follows:

SHALL BE A REGISTERED ELECTOR RESIDING IN THE DISTRICT

3. Pursuant to Elections Code §10522, a map showing the boundaries of the district is attached.

Have the boundaries changed since 2016?

YES _____

NO X

4. Please indicate whether the DISTRICT or the CANDIDATE will pay for the printing and handling of the Statement of Qualifications, per Elections Code §13307

DISTRICT _____

CANDIDATE X

Signed: Brod Hagemann

Dated: 6/29/18

Print Name and Title: Brod Hagemann, GM

**AVILA BEACH
COMMUNITY SERVICES DISTRICT**

Post Office Box 309, Avila Beach, CA. 93424

MEMORANDUM

TO: Board of Directors

FROM: Brad Hagemann, General Manager 

DATE: July 11, 2018

SUBJECT: Request for Consideration of Reducing Water and/or Sewer Monthly Fees
Due to a Water Line Leak at 244 First Street

Recommendation:

Concur with Staff's Recommendation to adjust on the Sewer Use Fee, In Accordance with District Policy No. 3038

Discussion:

On June 29, 2018, Mr. Jeff Garris sent the attached email notifying us that he had a water supply line leak at 244 First Street. Mr. Garris hired American Leak Detection to find the location of the leak and make repairs. In addition, Mr. Garris requested staff to provide some consideration on the water bill.

Pursuant to the District's Excessive Water Use Policy (Policy Number 3038), in this circumstance (outdoor irrigation system or supply line leak) staff may administratively approve a onetime per year adjustment to the sewer fee only. Instead of being charged the full sewer amount, the customer will be charged the average sewer fee based upon the previous 12 months billing and provided a \$112.30 credit to the sewer bill. The customer will be required to pay the full charges for the water used.

Staff recommends the Board concur with Staff's recommendation to adjust only the sewer use as noted above.



Bradley Hagemann <hagemann.associates@gmail.com>

Fwd: Water Leak

1 message

Kristi Dibbern <avilacsd@gmail.com>
To: Bradley Hagemann <hagemann.associates@gmail.com>

Fri, Jun 29, 2018 at 9:30 AM

Here's the letter from Jeff.
He would like it in the Board Packet.
Thanks!

Kristi Dibbern
Avila Beach Community Service District
100 San Luis Street
P.O. Box 309
Avila Beach, CA 93424
avilacsd@gmail.com
Ph. 805-595-2664
Fax: 805-595-7623

----- Forwarded message -----
From: **Jeff Garris** <jgarris61@gmail.com>
Date: Fri, Jun 29, 2018 at 8:21 AM
Subject: Water Leak
To: Kristi Dibbern <avilacsd@gmail.com>

Avila Beach CSD,
The house at 244 First St. had an excessive water bill due to a leak in the water line. American Leak Detection through their electronic equipment found the leak. The water line had been repaired years ago with a PVC compression coupling. The coupling had loosen at both ends of the fitting which caused the line to leak. The compression fitting was tighten and the water had stopped leaking from the pipe. The leak had caused the water bill to be \$189.59 over the normal amount that my tenant pays. I would appreciate any assistance you can give me toward the water bill.

Thank you,
Jeff Garris

Hi Kristi,
I couldn't tell which copy of the American Leak Detection invoice was legible so I sent three different views. I also attached a before and after photo of pipe.

3 attachments

IMG_1926.jpg
4625K



IMG_1934.jpg
4051K

 **American Leak Detection 2018.pdf**
8167K

**AVILA BEACH
COMMUNITY SERVICES DISTRICT**

Post Office Box 309, Avila Beach, CA. 93424

MEMORANDUM

TO: Board of Directors

FROM: Brad Hagemann, General Manager 

DATE: July 11, 2018

SUBJECT: Resolution No. 2018-07 Recognizing Eric DeWeese's Service to the Avila Beach Community Services District

Recommendation:

Adopt Resolution No. 2018-09 Recognizing Eric DeWeese's service to the Avila Beach Community and the Community Services District.

Discussion:

The Board and the Community wish to express their gratitude and recognition of a person making substantial and outstanding contributions to the community of Avila Beach. Resolution No. 2018-07 is presented for the Board's consideration in recognition of the dedicated service provided to the Community of Avila Beach by Eric DeWeese.

**AVILA BEACH COMMUNITY SERVICES DISTRICT
RESOLUTION No. 2018-07
RESOLUTION COMMENDING DIRECTOR ERIC DEWEESE
FOR SERVICE TO THE AVILA BEACH
COMMUNITY SERVICES DISTRICT**

WHEREAS, ERIC DEWEESE has served the Avila Beach Community Services District since 2016 as a Director of the Board and;

WHEREAS, ERIC DEWEESE was effective in providing consistent vision to the District, as the community has developed and changed; and

WHEREAS, ERIC DEWEESE served the District on the Finance Committee, and provided his expertise preparing and presenting a balanced District budget; and

WHEREAS, ERIC DEWEESE served the District on the Facilities Committee, leading the District's analysis and effort to move the District Administrative Offices to the former District Fire Station; and

WHEREAS, ERIC DEWEESE has earned the respect and admiration of his colleagues and the community for his continuing dedication and service to the community of Avila Beach; and

WHEREAS, ERIC DEWEESE was always faithful in checking in the Administrative Staff to assist with check signing and any other Administrative duties;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Avila Beach Community Services District, San Luis Obispo County, California, as follows:

That the Avila Beach Community Services District does hereby recognize and commend,

Mr. ERIC DEWEESE for his years of dedicated leadership and commitment as a Director for the Avila Beach Community Services District and adopts this Resolution as a public statement of their recognition.

Director _____ made the motion to accept this Resolution on the 11th day of July, 2018.

Director _____ seconded the motion and it passed unanimously.

Pete Kelley, President

Bradley Hagemann, Secretary