



BOARD OF DIRECTORS

Ward Roney, President Raynette Gregory, Vice-President
Rod Smiley, Director Owen Davis, Director Anthony Kalvans, Director

REGULAR MEETING AGENDA

Open Session 6:00 PM - then convene to Closed Session

601 12th Street San Miguel, CA Date: 01-26-2023

Cell Phones: As a courtesy to others, please silence your cell phone or pager during the meeting and engage in conversations outside the Boardroom.

Americans with Disabilities Act: If you need special assistance to participate in this meeting, please contact the CSD Clerk at (805) 467-3388. Notification 48 hours in advance will enable the CSD to make reasonable arrangements to ensure accessibility to this meeting.

Public Comment: Sign in sheet at podium for public comment. Comments are **limited to three minutes**, unless you have registered your organization with CSD Clerk prior to the meeting. If you wish to speak on an item not on the agenda, you may do so under item "Public Comment and Communications for items not on the agenda". Person(s) who wish to submit written correspondence, may do so at www.sanmiguelcsd.org. All correspondence is distributed to each Board Director and will become part of the record of that board meeting. Any member of the public may address the Board of Directors on items on the consent calendar.

Meeting Schedule: Regular Board of Director meetings are held on the fourth Thursday of each month at 6:00 P.M. Agendas are also posted at: www.sanmiguelcsd.org

Agendas: Agenda packets are available for public inspection 72 hours prior to the scheduled meeting at the Posting Board/ San Miguel CSD office, during normal business hours. Any agenda-related writings or documents provided to a majority of the Board of Directors after distribution of the agenda packet are available for public inspection at the same time.

1. **Call to Order**
2. **Roll Call**
3. **Approval of Regular Meeting Agenda**
4. **Pledge of Allegiance**

5. **Public Comment and Communications for items not on the agenda** *Persons wishing to speak on a matter not on the agenda may be heard at this time; however, no action will be taken until placed on a future agenda. Speakers are **limited to three minutes**. Please sign in with name and address at podium.*

6. **Special Presentations/Public Hearings/Other**

7. **Non-District Reports**

1. Community Service Organizations

Listen to Verbal Report

2. San Luis Obispo County Organizations

Listen to verbal report

3. Camp Roberts—Army National Guard

Listen to verbal report

8. **Staff & Committee Reports - Receive & File** Non-District Reports
District Staff & Committee Reports

1. General Manager

Receive verbal report

2. District Counsel

Receive verbal report

3. District Utilities

Receive and File

4. Fire Chief Report

Receive and File

9. **Consent Calendar** *The items listed below are scheduled for consideration as a group and one vote. Any Director may request an item be withdrawn from the Consent Agenda to discuss or to change the recommended course of action. Unless an item is pulled for separate consideration by the Board, the following items are recommended for approval without further discussion.*

1. Public Records Request Policy, revision to policy and fees. (Dodds)

Review and approve RESOLUTION 2023-06 adopting a revised public records request policy and fee.

2. 12-15-2022 Draft Special Meeting Minutes (Parent)

Receive and File

10. Board Action Items

1. Financial Reports - December 2022 (Hido)

Review, Discuss and Receive the Enumeration of Financial Reports for December 2022. The Financial Reports are for review and information. After the Audit a final Financial Report will be presented.

2. Authorizing banking powers for Current Board Members, and removing banking powers for former Director Hector Palafox. (Dodds)

Approve RESOLUTION 2023-01 authorizing banking powers for current Board Members Ward Roney, Raynette Gregory, Anthony Kalvans, Owen Davis and Rod Smiley for all District bank accounts and removing banking powers for former Director Hector Palafox.

3. Adopting the Operations and Maintenance Mid-Year Budget Adjustment (Dodds)

Review and Approve RESOLUTION 2023-03 Adopting the Operations and Maintenance Mid-Year Budget Adjustments.

4. Approval of (2) Two year Memorandum of Understanding between the San Miguel Employees' Association Confidential and Non-Confidential Units and the San Miguel Community Services District for the Period of February 1, 2023 through June 30, 2025 (Dodds)

Review & Approve Resolution 2023-04 Approving the Memorandum of Understanding between the San Miguel Employees' Association Confidential and Non-Confidential Units and the San Miguel Community Services District for the Period of February 1, 2023 through June 30, 2025.

5. Regional Governmental Services Contract (Dodds)

Approve RESOLUTION 2023-07 authorizing the General Manager to contract with Regional Governmental Services (RGS) for Mediation, Teambuilding and Job Classification Study in an amount not to exceed \$31,876, including a budget adjustment in an equal amount.

6. Update to Surplus equipment policy (Dodds)

Review and approve RESOLUTION 2023-05 adopting a revised surplus equipment policy.

7. Surplus equipment designation (Dodds)

Approve RESOLUTION 2023-08 designating listed property as surplus and authorize the General Manager to dispose of that property in accordance with District policy.

8. Fire Department Temporary Housing Unit (Young)

Continue discussion on the process required to provide a Temporary Fire Department Staffing Housing Unit including space for a Sheriff's Beat Station

9. Fire Department Code Enforcement Violation (Young)

Proceed with the correctional measures to resolve the Code Enforcement Notice of Violation for the existing conditions at the San Miguel Fire Station.

11. **Board Comment** *This section is intended as an opportunity for Board members to make brief announcements, request information from staff, request future agenda item(s) and/or report on their own activities related to District business. No action is to be taken until an item is placed on a future agenda.*
12. **Adjourn to Closed Session/Closed Session Agenda** Public Comment for items on closed session agenda

1. **CONFERENCE WITH LABOR NEGOTIATORS**

Agency designated representatives: Kelly Dodds, General Manager - Douglas L. White, General Counsel

Unrepresented Employee: Board Clerk/ Account Manager

Discussion

2. **CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9:1

Discussion

13. **Report out of Closed Session**

14. **Adjournment to Next Regular Meeting February 23rd 2023**

ATTEST:

STATE OF CALIFORNIA)
COUNTY OF SAN LUIS OBISPO) SS.
COMMUNITY OF SAN MIGUEL)

I, Tamara Parent, Board Clerk of San Miguel Community Services District, hereby certify that I caused the posting of this agenda at the SMCSO office.

Date:

Ward Roney, SMCSO Board President 2023
Kelly Dodds, SMCSO General Manager
Tamara Parent, SMCSO Board Clerk

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 7.1

SUBJECT: Community Service Organizations

SUGGESTED ACTION: Listen to Verbal Report

DISCUSSION:
Verbal Report

FISCAL IMPACT:
None

PREPARED BY: Tamara Parent

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 7.2

SUBJECT: San Luis Obispo County Organizations

SUGGESTED ACTION: Listen to verbal report

DISCUSSION:
Verbal Report

FISCAL IMPACT:
None

PREPARED BY: Tamara Parent

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 7.3

SUBJECT: Camp Roberts—Army National Guard

SUGGESTED ACTION: Listen to verbal report

DISCUSSION:
Verbal Report

FISCAL IMPACT:
None

PREPARED BY: Tamara Parent

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 8.1

SUBJECT: General Manager

SUGGESTED ACTION: Receive verbal report

DISCUSSION:

Verbal

FISCAL IMPACT:

None

PREPARED BY: Kelly Dodds

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 8.2

SUBJECT: District Counsel

SUGGESTED ACTION: Receive verbal report

DISCUSSION:

Verbal

FISCAL IMPACT:

None

PREPARED BY: Kelly Dodds

Board of Directors Staff Report

January 26, 2023

AGENDA ITEM: 8.3

SUBJECT: District Utilities

SUGGESTED ACTION: Receive and File

DISCUSSION:

Well Status:

- Well 4 is fully operational – Well Level 62’ 1/17/2023 (STATIC)
- Well 3 is fully operational – Well Level 85’ 1/17/2023 (STATIC)
- SLT well is fully operational
- **Total combined average running hours per day (8.44)**

(Threshold for stage 1 resource severity level determination is 17 hours per day)

Water System status:

Water leaks this month:0 This calendar year: 1

Water related calls through the alarm company after hours this month: 1 This Year: 3

- Responded to a vehicle vs fire hydrant at 12th and L street. Incident was a hit and run, resulting in the destruction of the fire hydrant, loss of water, and property damage to neighboring properties.

Sewer System status:

Sewer overflows this month: 0 this year: 1

Sewer related calls through the alarm company this month: 0 This Year: 1

- Video inspection of all sewer lines is in progress as time permits.
- On 1/9 the Mission Gardens lift station was flooded and received damage to the flow meter for the site.

WWTF status:

- Notice of Intent (NOI) for new general order permit from the Waterboard is in progress.
 - NOI was submitted and we are awaiting a response from the Waterboard.
- Due to potential flooding of the WWTF based on projected rainfall and actual river levels a levee was constructed at the WWTF to protect the critical power and pump equipment in the lower level of the plant.

State Water Resources Control Board (SWRCB):

- .

Division of Water Resources (DWR):

- .

Regional Water Management Group (RWMG)/ Water Resources Advisory Committee (WRAC):

- The RWMG and WRAC approved sending a recommendation to the Board of Supervisors to approve funding for Prop 1 round 2 grant funding.
 - That proposal included \$300,000 for replacement of the water line in the Mission alley between San Luis Obispo and 10th street.
 - The county is submitting the total package for our area by February 1st.

Billing related activity:

- **Total active accounts (at the time of this report)**
- 915 water accounts
- 816 wastewater accounts
- **Overdue accounts (at the time of this report)**
- 4 accounts 60 days past due
- **Accounts on a Payment Arrangement Agreement**
- 1 accounts have started the arrangement
- **Service orders (for this month at the time of this report)**
- 16 service orders issued and completed

Lighting status:

- A light pole was damaged at Mission and 13th due to a vehicle accident. A new pole and lamp are on order.

Mission Street Landscaping:

- Located and fixed additional leaks in the irrigation along Mission Street.
- A tree was removed at Mission and 13th due to a vehicle accident

Solid Waste:

Mattress recycling

- Mattresses are accepted by appointment only, Monday, Wednesday, Friday between 8 am and 11 am.

E-Waste collection

- E-waste is accepted Monday, Wednesday, Friday between 8 am and 11 am.

New trash cans on Mission Street

- Due to constant repairs necessary to maintain the existing trash cans along mission street, new more durable receptacles are being researched.

SB-1383:

- .Staff participating in monthly meetings with IWMA

Project status:

- **Replacement water tank and pump station on east side of river/ water line replacement.**
(21007) started February 2022
 - (POTENTIALLY GRANT FUNDED)
 - Working on an application to CWSRF for a planning grant
 - Working on other funding opportunities for this project.
- **Study to determine condition and I&I of the existing sewer collection system** (21008) started February 2021
 - (100% GRANT FUNDED)
 - Application is in review by DFA awaiting award approval.
- **Cost of Service Rate Study** (22005) started June 2022
 - Bartle Wells Associates (BWA) provided an overview at the October meeting.
- **Water line replacement Mission/ L alley** started December 2022
 - Working with WSC to update the existing plans for the waterline replacement in the alley between San Luis Obispo and 10th street.
 - Construction will be grant funded by IRWM
 - Waiting on final approval of funds to prepare a Bid packet.

Staffing

- One vacant position.
- WWTF Operator Lead, which will remain vacant until we are closer to WWTF construction.
- Investigating feasibility of hiring an additional person to fill a need for compliance and reporting in the utilities departments.

SLO County in San Miguel:

- .

Caltrans in San Miguel:

- .

FISCAL IMPACT:

None

PREPARED BY: Kelly Dodds

Board of Directors Staff Report

January 26, 2023

AGENDA ITEM: 8.4

SUBJECT: Fire Chief Report

SUGGESTED ACTION: Receive and File

DISCUSSION:

Fire Chief's Report January 26, 2023

Equipment

- All equipment is in service except for 8601 that is in for electrical repairs.
- P8651 had both batteries replaced on 1/17/2022.

Communications

- New BKR500's have been programed, the pager functions activated and have been issued to key Department Members.
- 2-BKM150's are scheduled for delivery on 1/19/2023 and will replace the radios in E8696 and P8651.
- ECC notified SMF on 1/13/2023 that our FCC license has been expired for 10 years and 1 day. We are working on correcting this issue ASAP with Cal Fire Staff and the FCC.
- Cal Fire requested an updated MOU for the use of the repeater site at the water storage tank on 10th

Training

- 4- Department Members entered the Cal Fire PCF Academy on 1/14/2023.
- Crew continue with weekly training at the station.
- Training is tentatively scheduled for 1/24/2023 with Merci Air 34.

Storm Summary

In District

- Fire Department staffing was increased.
- 13 homes on Soka way adjacent to the Salinas River were placed on a shelter in place order on 1/9/2023 at 1800.
- Road closures at 3 intersections leading to Soka Way were in place throughout the night of 1/9/2023.
- San Miguel Fire arranged with Lillian Larsen School to utilize the Gym for a temporary shelter location with long-term sheltering available at the Paso Robles Fair Grounds.

- OES and the Sheriff's Department were updated on the situation and approved of the shelter in-place order and plan.
- Soka way experienced street flooding up to 18" however no homes were impacted by the rise in river flow.
- Shelter in-place order was lifted on 1/10/2023 at 0600.
- Rising water impacted a sewer lift station on Soka Way on 1/9/2023 at approximately 1830.
- CSD Utility staff was able to mitigate the condition and regain functionality by 2200 on 1/9/2023.
- Multiple trees had suffered damage due to storm activity no utilities were impacted.

Adjacent to the District

- River Road at the Estrella River Crossing became impassable at approximately 1530 on 1/9/2023 and is currently impassable as of 1430 on 1/10/2023.
- San Marcos Road is closed due to flooding from Barns Road to Rabbit Ridge Winery.
- Wellsona Road is impassable South of San Marcos and remains closed as of 1430 on 1/10/2023.
- Indian Valley Road to the Monterey County is open and had minor mudslide activity.
- North River Road has yet to reopened as of 1/18/2023.
- San Marcos Road remains closed West of South Barns Road and East of the West low water crossing as of 1/18/2023.

COVID-19 2022 Summary

- 6- calls where COVID-19 was suspected.
- 4- calls where COVID-19 was confirmed.
- 321- calls where COVID-19 was not a factor.
- 8- calls where COVID-19 was an unknown factor.

Please see the attached reports for 2022 response related information.

Respectfully Submitted,

Scott Young

Fire Chief

FISCAL IMPACT:

None

PREPARED BY: Scott Young

San Miguel Fire Department

San Miguel, CA

This report was generated on 1/18/2023 7:15:57 AM



Daily Log Items per Personnel for Activity Code for Personnel

Activity Codes: All Activity Codes | Personnel: Young, Scott P | Start Time: 00:00 | End Time: 23:00 | Start Date: 12/01/2022 | End Date: 12/31/2022

START	END	LOG TYPE	APPARATUS	NOTES	HOURS
Young, Scott P					
12/01/2022 08:30:00	12/02/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/01/2022 18:13:00	12/01/2022 18:44:00	INCIDENT	E8696	Incident 2022-319 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 1299 Mission ST	0.52
12/02/2022 08:30:00	12/03/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/03/2022 08:30:00	12/04/2022 08:30:00	DAYBOOK	8600		24.00
12/04/2022 08:30:00	12/05/2022 08:30:00	DAYBOOK	8600		24.00
12/05/2022 08:30:00	12/06/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/05/2022 18:42:00	12/05/2022 19:00:00	INCIDENT	E8696	Incident 2022-320 - Carbon monoxide detector activation, no CO: Apparatus E8696 responded to 960 Makewe AVE	0.30
12/06/2022 08:30:00	12/07/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/06/2022 18:00:00	12/06/2022 22:00:00	DAYBOOK		Firefighter Training: Scene Size up Lead Instructor: Young, Scott P	4.00
12/07/2022 07:05:00	12/07/2022 07:36:00	INCIDENT	E8696	Incident 2022-321 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 14250 Power RD	0.52
12/07/2022 08:30:00	12/08/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/07/2022 11:13:00	12/07/2022 11:40:00	INCIDENT	E8696	Incident 2022-322 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 1915 L ST	0.45
12/08/2022 08:30:00	12/09/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/09/2022 08:30:00	12/09/2022 18:00:00	DAYBOOK	SMF 1		9.50
12/09/2022 21:00:00	12/10/2022 08:30:00	DAYBOOK	8600		11.50
12/10/2022 08:30:00	12/11/2022 08:30:00	DAYBOOK	8600		24.00
12/11/2022 08:30:00	12/12/2022 08:30:00	DAYBOOK	8600		24.00
12/11/2022 11:12:00	12/11/2022 11:36:00	INCIDENT	E8696	Incident 2022-324 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 1355 Mission St ST	0.40
12/12/2022 08:30:00	12/13/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/13/2022 08:30:00	12/14/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/14/2022 01:28:00	12/14/2022 02:11:00	INCIDENT	E8696	Incident 2022-325 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 1741 West 10th St. ST	0.72
12/14/2022 08:30:00	12/15/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/15/2022 02:01:00	12/15/2022 02:31:00	INCIDENT	E8696	Incident 2022-328 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 7455 Casey RD	0.50
12/15/2022 11:46:00	12/15/2022 12:19:00	INCIDENT	P8651	Incident 2022-329 - Public service: Apparatus P8651 responded to 1177 Mission ST	0.55
12/16/2022 08:30:00	12/17/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/17/2022 08:30:00	12/18/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/18/2022 08:30:00	12/19/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/18/2022 16:02:00	12/18/2022 16:24:00	INCIDENT	E8696	Incident 2022-330 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 1485 Mission ST	0.37
12/19/2022 00:06:00	12/19/2022 00:29:00	INCIDENT	E8696	Incident 2022-331 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 830 Sebastian CT	0.38
12/19/2022 08:30:00	12/20/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/19/2022 09:00:00	12/19/2022 09:00:00	DAYBOOK	E8668	E8668 to Gibbs for repair to DEF system	0.00
12/20/2022 08:30:00	12/21/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/20/2022 18:00:00	12/20/2022 22:00:00	DAYBOOK		EMS : EMS Lead Instructor: Young, Scott P	4.00

Lists the Daily Log items, grouped by Personnel, corresponding to the selected Activity Code and Personnel.



emergencyreporting.com
Doc Id: 1514
Page # 1 of 2

START	END	LOG TYPE	APPARATUS	NOTES	HOURS
12/21/2022 08:30:00	12/22/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/21/2022 11:00:00	12/21/2022 11:00:00	DAYBOOK	SMF 1	Reported 1023 Mission Street to County Code Enforcement.	0.00
12/22/2022 00:54:00	12/22/2022 01:27:00	INCIDENT	E8696	Incident 2022-332 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 700 N River RD	0.55
12/23/2022 07:45:00	12/23/2022 07:57:00	INCIDENT	E8696	Incident 2022-333 - Dispatched & cancelled en route: Apparatus E8696 responded to N Highway 101	0.20
12/23/2022 08:30:00	12/24/2022 08:30:00	DAYBOOK			24.00
12/23/2022 13:20:00	12/23/2022 13:53:00	INCIDENT	E8696	Incident 2022-334 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 1635 Bonita PL	0.55
12/24/2022 08:30:00	12/25/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/25/2022 08:30:00	12/26/2022 08:30:00	DAYBOOK	8600		24.00
12/26/2022 08:30:00	12/27/2022 08:30:00	DAYBOOK	8600		24.00
12/26/2022 20:15:00	12/26/2022 20:21:00	INCIDENT	E8696	Incident 2022-335 - Dispatched & cancelled en route: Apparatus E8696 responded to 1971 San Buenavenaventura WAY	0.10
12/27/2022 08:30:00	12/28/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/27/2022 17:53:00	12/27/2022 18:16:00	INCIDENT	E8696	Incident 2022-336 - Motor vehicle accident with no injuries.: Apparatus E8696 responded to N River RD	0.38
12/28/2022 08:30:00	12/29/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/28/2022 09:00:00	12/28/2022 13:00:00	DAYBOOK	E8668	E8668 returned from Gibbs DEF system repaired	4.00
12/28/2022 09:30:00	12/28/2022 10:00:00	DAYBOOK	SMF 1	Meeting with Debera regarding office personnel relocation	0.50
12/28/2022 10:00:00	12/28/2022 13:00:00	DAYBOOK			3.00
12/28/2022 22:54:00	12/28/2022 23:15:00	INCIDENT	E8696	Incident 2022-337 - Carbon monoxide incident: Apparatus E8696 responded to 1167 Cortez CIR	0.35
12/29/2022 08:30:00	12/30/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/29/2022 16:20:00	12/29/2022 16:56:00	INCIDENT	E8696	Incident 2022-338 - EMS call, excluding vehicle accident with injury: Apparatus E8696 responded to 3000 Pleasant RD	0.60
12/29/2022 23:38:00	12/30/2022 00:22:00	INCIDENT	E8696	Incident 2022-339 - Hazardous condition, other: Apparatus E8696 responded to 1170 Velarde CIR	0.73
12/30/2022 08:30:00	12/31/2022 08:30:00	DAYBOOK	SMF 1		24.00
12/30/2022 22:20:00	12/30/2022 22:52:00	INCIDENT	E8696	Incident 2022-340 - Motor vehicle accident with no injuries.: Apparatus E8696 responded to 8455 Estrella RD	0.53
12/31/2022 08:30:00	12/31/2022 08:30:00	DAYBOOK	8600		0.00
Total Hours for: Young, Scott F					693.20
Total of all Personnel Hours					693.20

Lists the Daily Log items, grouped by Personnel, corresponding to the selected Activity Code and Personnel.





SLU

Dispatch Cotract

Storm Related Incidents

1/9/2023 - 1/16/2023

		CAATA	CACMB	CAFIV	CAMRB	CASMF	CASMV	CATEM	Total by Call Type
1/9/2023	HAZ CO ALARM	0	0	0	1	0	0	0	1
	HAZ, ASSIST	0	2	0	0	0	0	0	2
	HAZ, ELECTRICAL	2	4	5	5	0	0	1	17
	HAZ, GAS	0	0	1	1	0	0	0	2
	HAZ, TREE	3	7	2	0	0	0	0	12
	MED, SWIFT WATER	0	0	0	2	0	0	0	2
	PA, FLOODING	3	1	6	14	0	5	5	34
	PA, PUBLIC ASSIST	0	0	0	5	1	0	1	7
	Daily Total	8	14	14	28	1	5	7	77
1/10/2023	HAZ CO ALARM	0	0	1	0	0	0	0	1
	HAZ, ASSIST	0	0	0	2	0	0	0	2
	HAZ, ELECTRICAL	0	2	1	0	0	0	0	3
	HAZ, TREE	3	4	1	1	2	0	0	11
	PA, PUBLIC ASSIST	0	1	0	3	1	0	0	5
	Daily Total	3	7	3	6	3	0	0	22
1/11/2023	HAZ, ASSIST	0	0	0	1	0	0	0	1
	HAZ, GAS	0	0	1	0	0	0	0	1
	PA, FLOODING	0	0	0	1	0	0	0	1
	PA, PUBLIC ASSIST	0	0	0	1	0	0	0	1
	Daily Total	0	0	1	3	0	0	0	4
1/12/2023	HAZ, ELECTRICAL	0	0	2	0	0	0	0	2
	Daily Total	0	0	2	0	0	0	0	2
1/13/2023	HAZ CO ALARM	0	0	1	0	0	0	0	1
	HAZ, ASSIST	0	1	0	0	0	0	0	1
	Daily Total	0	1	1	0	0	0	0	2
1/14/2023	HAZ, ELECTRICAL	0	0	0	0	0	1	0	1
	PA, FLOODING	0	0	0	0	0	2	0	2
	Daily Total	0	0	0	0	0	3	0	3
1/15/2023	PA, PUBLIC ASSIST	0	0	0	0	0	0	1	1
	Daily Total	0	0	0	0	0	0	1	1
1/16/2023	HAZ, ELECTRICAL	0	0	1	0	0	0	0	1
	HAZ, TREE	0	3	0	0	0	0	0	3
	PA, PUBLIC ASSIST BOAT	0	0	0	1	0	0	0	1
	Daily Total	0	3	1	1	0	0	0	5
Grand Total		11	25	22	38	4	8	8	116

San Miguel Fire Department

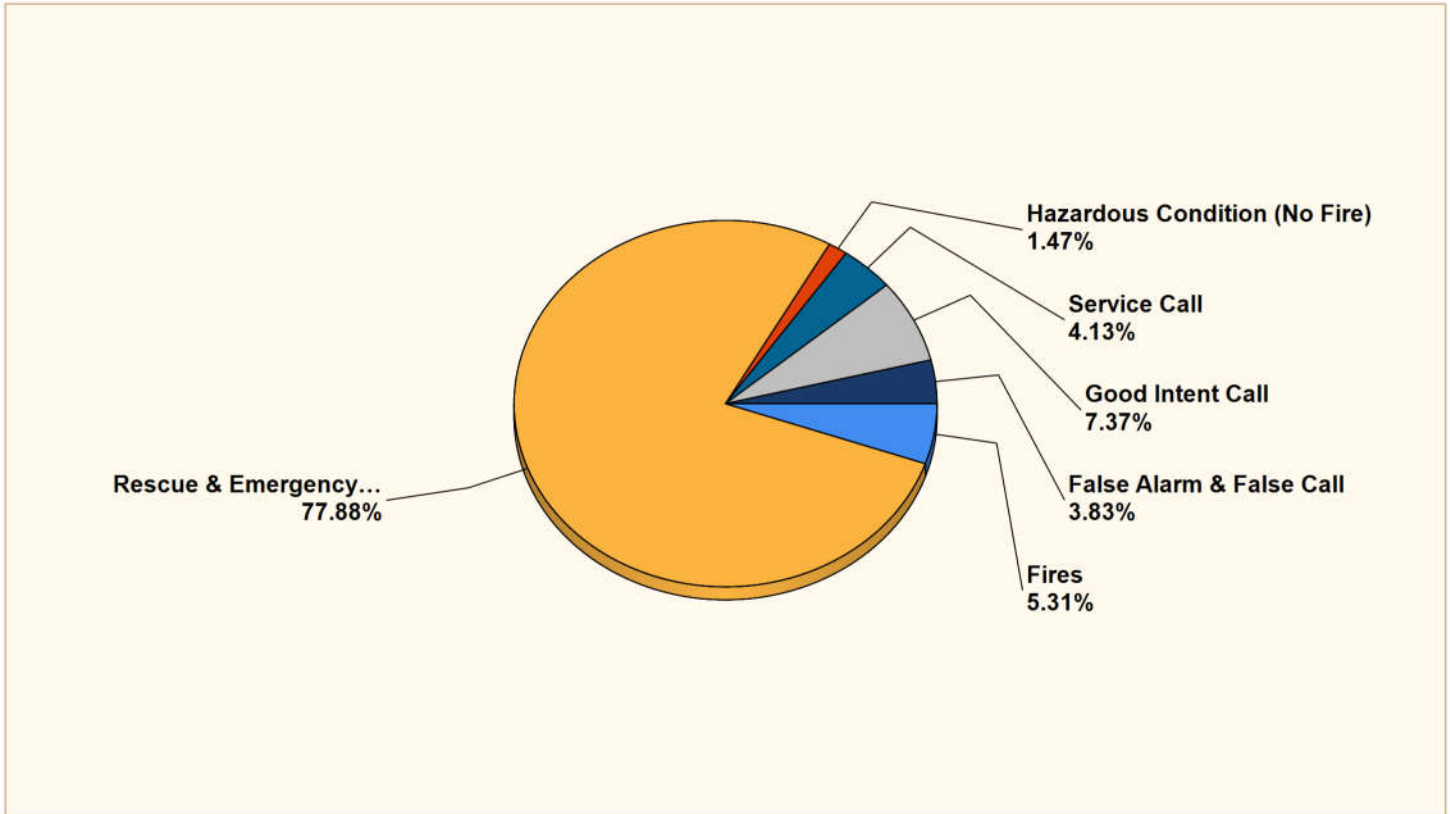
San Miguel, CA

This report was generated on 1/17/2023 4:49:37 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2022 | End Date: 12/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	18	5.31%
Rescue & Emergency Medical Service	264	77.88%
Hazardous Condition (No Fire)	5	1.47%
Service Call	14	4.13%
Good Intent Call	25	7.37%
False Alarm & False Call	13	3.83%
TOTAL	339	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	3	0.88%
118 - Trash or rubbish fire, contained	2	0.59%
131 - Passenger vehicle fire	2	0.59%
132 - Road freight or transport vehicle fire	1	0.3%
140 - Natural vegetation fire, other	2	0.59%
141 - Forest, woods or wildland fire	1	0.3%
142 - Brush or brush-and-grass mixture fire	3	0.88%
143 - Grass fire	1	0.3%
150 - Outside rubbish fire, other	1	0.3%
151 - Outside rubbish, trash or waste fire	1	0.3%
162 - Outside equipment fire	1	0.3%
311 - Medical assist, assist EMS crew	1	0.3%
320 - Emergency medical service, other	3	0.88%
321 - EMS call, excluding vehicle accident with injury	221	65.19%
322 - Motor vehicle accident with injuries	14	4.13%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.59%
324 - Motor vehicle accident with no injuries.	23	6.78%
400 - Hazardous condition, other	1	0.3%
412 - Gas leak (natural gas or LPG)	2	0.59%
424 - Carbon monoxide incident	1	0.3%
440 - Electrical wiring/equipment problem, other	1	0.3%
511 - Lock-out	2	0.59%
520 - Water problem, other	2	0.59%
522 - Water or steam leak	1	0.3%
542 - Animal rescue	1	0.3%
550 - Public service assistance, other	4	1.18%
553 - Public service	4	1.18%
611 - Dispatched & cancelled en route	20	5.9%
622 - No incident found on arrival at dispatch address	1	0.3%
651 - Smoke scare, odor of smoke	3	0.88%
653 - Smoke from barbecue, tar kettle	1	0.3%
700 - False alarm or false call, other	2	0.59%
721 - Bomb scare - no bomb	1	0.3%
733 - Smoke detector activation due to malfunction	3	0.88%
740 - Unintentional transmission of alarm, other	1	0.3%
743 - Smoke detector activation, no fire - unintentional	1	0.3%
744 - Detector activation, no fire - unintentional	1	0.3%
745 - Alarm system activation, no fire - unintentional	3	0.88%
746 - Carbon monoxide detector activation, no CO	1	0.3%
TOTAL INCIDENTS:	339	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

San Miguel Fire Department

San Miguel, CA

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Incident Count by Weekday and Hour for Zone for Shift for Date Range

Personnel: All Personnel | Shift(s): All Shifts | Zone: All Zones | Start Date: 01/01/2022 | End Date: 12/31/2022

Hour	Sun	Mon	Tue	Wed	Thu	Fri	Sat
00:00	2	1	1	2	3	1	3
01:00	2	3	2	1	0	1	1
02:00	2	2	1	1	1	0	0
03:00	0	1	1	0	2	0	0
04:00	1	1	2	0	2	1	1
05:00	0	0	1	0	0	1	0
06:00	0	1	1	2	3	0	0
07:00	0	3	1	1	2	1	0
08:00	1	2	1	1	0	0	1
09:00	0	1	2	1	4	4	0
10:00	1	1	4	3	4	2	1
11:00	3	3	3	2	4	2	1
12:00	3	2	1	5	3	3	1
13:00	2	3	1	3	6	3	1
14:00	2	1	3	3	4	2	1
15:00	0	4	5	2	3	2	1
16:00	6	2	0	3	3	4	3
17:00	6	4	6	3	4	3	6
18:00	2	2	1	1	4	2	7
19:00	4	2	1	4	3	6	2
20:00	1	2	3	1	2	7	4
21:00	1	4	2	2	1	2	3
22:00	1	3	2	3	0	2	3
23:00	1	2	0	1	1	5	5
Total Responses for Day	41	50	45	45	59	54	45
% of Responses for Day	14.63%	8.00%	13.33%	11.11%	10.17%	12.96%	15.56%
% of Responses for Week	12.09%	14.75%	13.27%	13.27%	17.40%	15.93%	13.27%

Hour	Total per Hour	Percent
00:00	13	3.83%
01:00	10	2.95%
02:00	7	2.06%
03:00	4	1.18%
04:00	8	2.36%
05:00	2	0.59%
06:00	7	2.06%
07:00	8	2.36%
08:00	6	1.77%
09:00	12	3.54%
10:00	16	4.72%
11:00	18	5.31%
12:00	18	5.31%
13:00	19	5.60%
14:00	16	4.72%
15:00	17	5.01%
16:00	21	6.19%
17:00	32	9.44%
18:00	19	5.60%
19:00	22	6.49%
20:00	20	5.90%
21:00	15	4.42%
22:00	14	4.13%
23:00	15	4.42%
Total	339	100.00%

Incident Count by Weekday and Hour for Zone, for Shift and Date Range. Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included. Maximum call volumes for each day are shown with a RED background, and maximum call volumes for each hour are shown with a BLUE background. "% of Responses for Day" indicates the maximum hourly call volume as percentage of total calls for the day of the week. "% of Responses for Week" indicates the total number of calls for the day of the week as a percentage of total calls.

San Miguel Fire Department

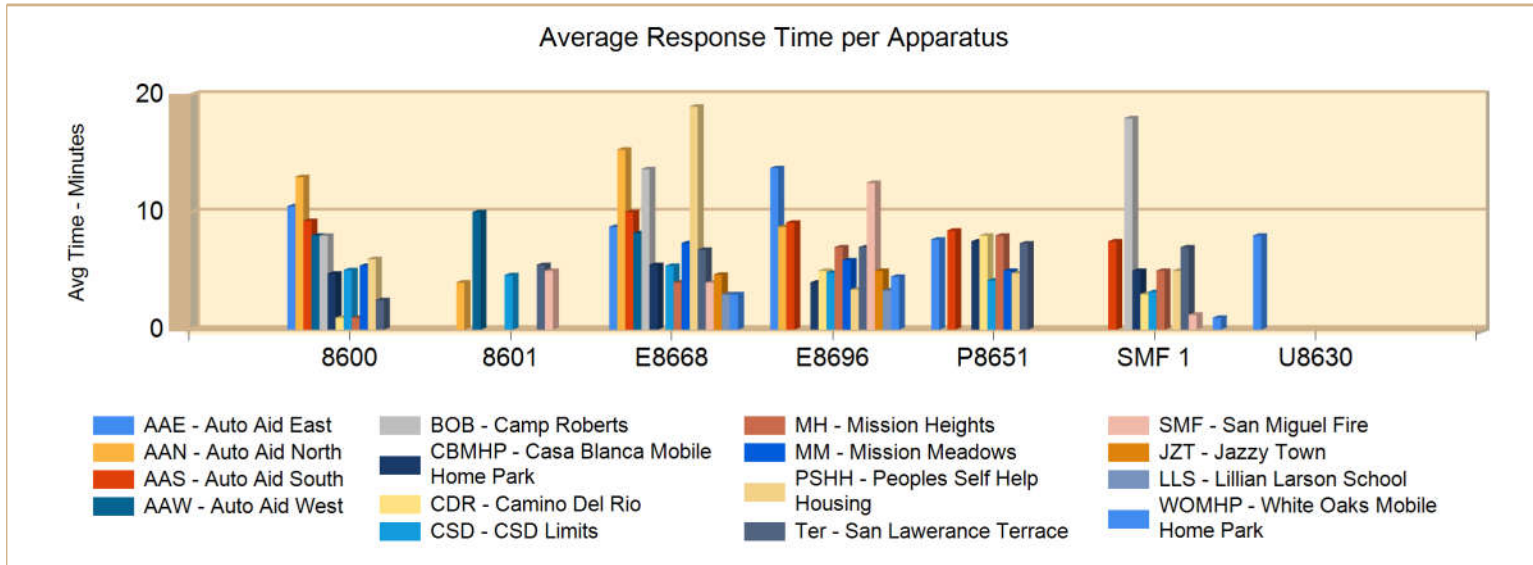
San Miguel, CA

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Average Response Time per Apparatus for Zone for Date Range

Zone: All Zones | Start Date: 01/01/2022 | End Date: 12/31/2022



APPARATUS	AVERAGE RESPONSE TIME in minutes (Dispatch to Arrived)
AAE - Auto Aid East	
8600	10.50
E8668	8.75
E8696	13.75
P8651	7.67
U8630	8.00
AAN - Auto Aid North	
8600	13.00
8601	4.00
E8668	15.33
E8696	8.75
AAS - Auto Aid South	
8600	9.25
E8668	10.00
E8696	9.11
P8651	8.43
SMF 1	7.50
AAW - Auto Aid West	
8600	8.00
8601	10.00
E8668	8.20

Report calculates the average time difference between DISPATCH and ARRIVE. Only REVIEWED incidents included.



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BOB - Camp Roberts	
8600	8.00
E8668	13.67
SMF 1	18.00
CBMHP - Casa Blanca Mobile Home Park	
8600	4.75
E8668	5.50
E8696	4.00
P8651	7.50
SMF 1	5.00
CDR - Camino Del Rio	
8600	1.00
E8696	5.00
P8651	8.00
SMF 1	3.00
CSD - CSD Limits	
8600	5.06
8601	4.63
E8668	5.42
E8696	4.84
P8651	4.18
SMF 1	3.20
JZT - Jazzy Town	
E8668	4.67
E8696	5.00
LLS - Lillian Larson School	
E8668	3.00
E8696	3.33
MH - Mission Heights	
8600	1.00
E8668	4.00
E8696	7.00
P8651	8.00
SMF 1	5.00
MM - Mission Meadows	
8600	5.43
E8668	7.36
E8696	5.89
P8651	5.00
SMF 1	0.00
PSHH - Peoples Self Help Housing	
8600	6.00
E8668	19.00
E8696	3.40

Report calculates the average time difference between DISPATCH and ARRIVE. Only REVIEWED incidents included.

P8651	4.80
SMF 1	5.00
SMF - San Miguel Fire	
8601	5.00
E8668	4.00
E8696	12.50
P8651	0.00
SMF 1	1.25
Ter - San Lawerance Terrace	
8600	2.50
8601	5.50
E8668	6.80
E8696	7.00
P8651	7.33
SMF 1	7.00
WOMHP - White Oaks Mobile Home Park	
E8668	3.00
E8696	4.50
SMF 1	1.00

Report calculates the average time difference between DISPATCH and ARRIVE. Only REVIEWED incidents included.



San Miguel Fire Department

San Miguel, CA

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Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2022 | End Date: 12/31/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		264	
FIRE		75	
TOTAL		339	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
8600	0	0	1
E8668	0	0	67
E8696	1	1	82
P8651	0	0	49
SMF 1	0	0	5
TOTAL	1	1	204
PRE-INCIDENT VALUE		LOSSES	
\$46,141.00		\$46,141.00	
CO CHECKS			
424 - Carbon monoxide incident		1	
746 - Carbon monoxide detector activation, no CO		1	
TOTAL		2	
MUTUAL AID			
Aid Type		Total	
Aid Given		66	
Aid Received		75	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
17		5.01	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:06:06	0:07:14	
AVERAGE FOR ALL CALLS		0:06:29	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:02:58	0:02:37	
AVERAGE FOR ALL CALLS		0:02:55	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMESIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

AGENCY	AVERAGE TIME ON SCENE (MM:SS)
San Miguel Fire Department	28:02

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

San Miguel Fire Department

San Miguel, CA

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Incidents for Zone for Status for Date Range

Incident Status(s): All Incident Statuses | Zone(s): All Zones | Start Date: 01/01/2022 | End Date: 12/31/2022

INCIDENT NUMBER	INCIDENT TYPE	DATE	INCIDENT STATUS	LOCATION	APPARATUS
Zone: AAE - Auto Aid East					
2022-008	321	01/11/2022	Reviewed	7455 Casey DR	P8651
2022-009	321	01/14/2022	Reviewed	7300 Estrella RD	E8668
2022-040	322	02/24/2022	Reviewed	6800 Cross Canyons RD	8600, E8696
2022-052	321	03/10/2022	Reviewed	84138 White ST	P8651
2022-082	745	04/08/2022	Reviewed	8998 N River RD	8600, P8651
2022-101	321	04/29/2022	Reviewed	8360 Magdalena DR	E8696
2022-103	321	04/30/2022	Reviewed	6385 Cross Canyons RD	E8668
2022-116	322	05/12/2022	Reviewed	6970 Estrella RD	8600, E8668
2022-122	321	05/14/2022	Reviewed	77924 Vineyard Canyon RD	E8668
2022-132	321	05/21/2022	Reviewed	2995 Pleasant RD	E8696
2022-141	611	05/28/2022	Reviewed	2998 Pleasant RD	E8668
2022-222	321	08/01/2022	Reviewed	6385 Cross Canyons RD	E8668
2022-229	321	08/10/2022	Reviewed	7400 Estrella RD	E8668, U8630
2022-271	611	09/29/2022	Reviewed	2425 Wellsona RD	E8696
2022-281	321	10/12/2022	Reviewed	8485 Magdalena ST	E8696
2022-315	320	11/26/2022	Reviewed	1875 Wellsona RD	E8696
2022-328	321	12/15/2022	Reviewed	7455 Casey RD	E8696
2022-338	321	12/29/2022	Reviewed	3000 Pleasant RD	E8696
2022-340	324	12/30/2022	Reviewed	8455 Estrella RD	E8696
AAE - Auto Aid East Incidents: 19					
Zone: AAN - Auto Aid North					
2022-072	322	04/04/2022	Reviewed	4300 Vineyard Canyon RD	E8696
2022-108	611	05/05/2022	Reviewed	N Highway 101 HWY	8600, E8696
2022-110	142	05/06/2022	Reviewed	4444 Indian Valley RD	8601, E8696
2022-119	321	05/12/2022	Reviewed	77924 Vineyard Canyon RD	E8668
2022-123	140	05/14/2022	Reviewed	San Miguel AVE	E8668
2022-155	611	06/16/2022	Reviewed	Arizona Blvd	E8668
2022-224	321	08/03/2022	Reviewed	N Highway 101 HWY	8600, E8696
2022-290	142	10/24/2022	Reviewed	N Highway 101 HWY	E8668
2022-305	651	11/13/2022	Reviewed	N Highway 101 HWY	8600, E8696
AAN - Auto Aid North Incidents: 9					
Zone: AAS - Auto Aid South					
2022-014	321	01/17/2022	Reviewed	8635 N River RD	P8651
2022-020	324	01/22/2022	Reviewed	9200 N River RD	E8696
2022-025	321	01/30/2022	Reviewed	6715 Monterey RD	P8651
2022-028	321	02/01/2022	Reviewed	6655 Monterey RD	P8651, SMF 1

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



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2022-032	322	02/11/2022	Reviewed	S Highway 101 HWY	8600, E8696
2022-034	321	02/15/2022	Reviewed	6650 N Star LN	P8651
2022-038	324	02/18/2022	Reviewed	S Highway 101 HWY	E8696
2022-053	321	03/11/2022	Reviewed	6885 Monterey RD	E8668, SMF 1
2022-056	321	03/14/2022	Reviewed	6556 Monterey RD	P8651
2022-065	321	03/27/2022	Reviewed	100 Wellsona RD	P8651
2022-066	324	03/29/2022	Reviewed	S Highway 101 HWY	E8696
2022-068	324	04/01/2022	Reviewed	S Highway 101 HWY	E8696
2022-089	322	04/14/2022	Reviewed	San Marcos RD	E8696
2022-091	324	04/17/2022	Reviewed	S Highway 101 HWY	E8696
2022-093	321	04/17/2022	Reviewed	S Highway 101 HWY	P8651
2022-097	321	04/26/2022	Reviewed	6675 Monterey RD	E8696
2022-112	321	05/09/2022	Reviewed	1895 San Marcos RD	E8696
2022-129	721	05/20/2022	Reviewed	S Highway 101 HWY	8600, E8696
2022-133	611	05/22/2022	Reviewed	755 San Marcos RD	E8696
2022-145	324	06/05/2022	Reviewed	7700 S Highway 101	E8696
2022-147	111	06/07/2022	Reviewed	207 Nighthawk DR	E8696
2022-150	322	06/09/2022	Reviewed	S Highway 101 HWY	E8696
2022-163	611	06/26/2022	Reviewed	88 Wellsona RD	E8668
2022-165	611	06/30/2022	Reviewed	8715 N River RD	E8668
2022-170	322	07/03/2022	Reviewed	S Highway 101	E8696
2022-171	611	07/03/2022	Reviewed	202 Myrtlewood DR	E8696
2022-181	611	07/06/2022	Reviewed	6811 Monterey RD	8600, E8668
2022-182	322	07/07/2022	Reviewed	50 Laddy LN	8600, E8668
2022-197	132	07/14/2022	Reviewed	S Highway 101 HWY	8600, E8696
2022-202	321	07/16/2022	Reviewed	1940 San Marcos RD	E8668
2022-223	111	08/03/2022	Reviewed	128 Olive ST	8600, E8696
2022-227	321	08/09/2022	Reviewed	6675 Monterey RD	E8668
2022-247	131	08/30/2022	Reviewed	N Highway 101 HWY	E8696
2022-250	131	09/01/2022	Reviewed	S Highway 101 HWY	8600, E8696
2022-279	321	10/11/2022	Reviewed	6556 Monterey RD	E8696
2022-296	324	11/03/2022	Reviewed	S Highway 101 HWY	E8696
2022-308	321	11/17/2022	Reviewed	6545 Monterey RD	E8696
2022-309	651	11/17/2022	Reviewed	1150 San Marcos RD	E8696
2022-318	151	11/30/2022	Reviewed	6800 N River RD	E8696
2022-323	622	12/09/2022	Reviewed	7789 North Hwy 101 HWY	E8696
2022-326	311	12/14/2022	Reviewed	7555 North River Road RD	E8668

AAS - Auto Aid South Incidents: 41

Zone: AAW - Auto Aid West

2022-099	321	04/27/2022	Reviewed	8603 Bee Tree RD	E8668
2022-117	321	05/12/2022	Reviewed	9105 Bridge Canyon WAY	8600, E8668
2022-125	321	05/15/2022	Reviewed	8603 Bee Tree RD	E8668
2022-252	162	09/04/2022	Reviewed	9175 Crest View WAY	E8668
2022-254	141	09/06/2022	Reviewed	4965 Cinnabar Rock Trail	E8668

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



2022-256	321	09/07/2022	Reviewed	1010 10th ST	8600, 8601, E8668
AAW - Auto Aid West Incidents: 6					
Zone: BOB - Camp Roberts					
2022-061	321	03/22/2022	Reviewed	Perimeter RD	E8668, SMF 1
2022-157	321	06/19/2022	Reviewed	Camp Roberts #209	E8668
2022-191	321	07/11/2022	Reviewed	4050 Arizona BLVD	E8668
2022-194	321	07/12/2022	Reviewed	TA Y5	E8668, SMF 1
2022-195	321	07/13/2022	Reviewed	Nacimiento BLVD	E8668
2022-199	321	07/15/2022	Reviewed	Camp Roberts Main Gate	E8668
2022-203	321	07/18/2022	Reviewed	Range 16	E8668
2022-204	321	07/19/2022	Reviewed	McMillan Airfield	E8668
2022-207	321	07/21/2022	Reviewed	Camp Roberts	E8668
2022-211	321	07/27/2022	Reviewed	Camp Roberts Range 16	E8668
2022-255	321	09/06/2022	Reviewed	San Miguel AVE	8600, E8668
2022-283	611	10/18/2022	Reviewed	Bldg 6023	E8696
2022-287	611	10/21/2022	Reviewed	4307 Building	E8696
2022-304	321	11/13/2022	Reviewed	5215 Camp Roberts	E8696
BOB - Camp Roberts Incidents: 14					
Zone: CBMHP - Casa Blanca Mobile Home Park					
2022-013	321	01/16/2022	Reviewed	560 12th ST	P8651
2022-017	321	01/20/2022	Reviewed	560 12th ST	P8651
2022-081	321	04/08/2022	Reviewed	560 12th ST	8600, P8651
2022-166	321	07/01/2022	Reviewed	560 12th ST	8600, E8668
2022-176	118	07/04/2022	Reviewed	560 12th ST	8600, E8696
2022-187	321	07/10/2022	Reviewed	560 12th ST	8600, E8668, SMF 1
2022-210	321	07/24/2022	Reviewed	560 12th ST	E8668
2022-212	321	07/28/2022	Reviewed	660 12th ST	8600, E8668
2022-230	321	08/11/2022	Reviewed	560 12th ST	E8668
2022-248	321	08/30/2022	Reviewed	560 12th ST	E8668
2022-261	740	09/19/2022	Reviewed	560 12th ST	E8696
CBMHP - Casa Blanca Mobile Home Park Incidents: 11					
Zone: CDR - Camino Del Rio					
2022-076	611	04/05/2022	Reviewed	1171 Cortez CIR	8600, E8668
2022-080	321	04/08/2022	Reviewed	1173 Velarde CIR	E8696
2022-095	520	04/22/2022	Reviewed	1169 Cortez CIR	8600, E8696
2022-096	321	04/23/2022	Reviewed	560 12th ST	8600, E8696
2022-241	321	08/23/2022	Reviewed	1172 Cortez CIR	E8696, SMF 1
2022-320	746	12/05/2022	Reviewed	960 Makewe AVE	E8696, P8651
2022-337	424	12/28/2022	Reviewed	1167 Cortez CIR	E8696
2022-339	400	12/29/2022	Reviewed	1170 Velarde CIR	E8696
CDR - Camino Del Rio Incidents: 8					
Zone: CSD - CSD Limits					
2022-001	321	01/01/2022	Reviewed	1555 Mission ST	8600, P8651

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



2022-002	321	01/05/2022	Reviewed	1516 L ST	P8651
2022-005	321	01/09/2022	Reviewed	1516 L ST	P8651
2022-006	321	01/09/2022	Reviewed	1440 K ST	P8651
2022-010	321	01/14/2022	Reviewed	1063 Mission ST	P8651, SMF 1
2022-012	324	01/14/2022	Reviewed	Mission ST	P8651, SMF 1
2022-015	321	01/19/2022	Reviewed	1451 Mission ST	P8651
2022-018	511	01/20/2022	Reviewed	888 L ST	P8651
2022-023	321	01/26/2022	Reviewed	998 K ST	8600, P8651
2022-027	321	02/01/2022	Reviewed	1675 Mission ST	8600, P8651, SMF 1
2022-029	323	02/05/2022	Reviewed	N ST	P8651
2022-030	321	02/07/2022	Reviewed	1516 L ST	P8651
2022-031	321	02/08/2022	Reviewed	1675 Mission ST	E8668
2022-035	321	02/16/2022	Reviewed	1185 Mission ST	SMF 1
2022-036	322	02/17/2022	Reviewed	11th ST	8601, E8696, SMF 1
2022-037	321	02/18/2022	Reviewed	505 11th ST	P8651
2022-041	324	02/24/2022	Reviewed	1237 L ST	8600, E8696
2022-044	321	02/25/2022	Reviewed	1428 K ST	P8651
2022-045	321	02/26/2022	Reviewed	700 River RD	P8651
2022-046	324	02/28/2022	Reviewed	1045 L ST	E8696
2022-048	321	03/04/2022	Reviewed	1428 K ST	P8651
2022-049	321	03/07/2022	Reviewed	1540 K ST	P8651
2022-050	324	03/07/2022	Reviewed	N Highway 101 HWY	P8651
2022-055	321	03/11/2022	Reviewed	15th ST	P8651
2022-057	321	03/15/2022	Reviewed	1043 Mission ST	P8651
2022-067	744	04/01/2022	Reviewed	775 Mission ST	8601
2022-070	321	04/02/2022	Reviewed	972 K ST	P8651
2022-073	321	04/04/2022	Reviewed	1385 Mission ST	P8651
2022-077	321	04/05/2022	Reviewed	1330 N ST	8600, P8651
2022-083	321	04/09/2022	Reviewed	1691 Mission ST	8600, P8651
2022-085	321	04/12/2022	Reviewed	1428 K ST	E8696
2022-090	321	04/16/2022	Reviewed	1400 Mission ST	E8696
2022-100	321	04/28/2022	Reviewed	972 K ST	8600, E8668
2022-102	321	04/29/2022	Reviewed	1428 K ST	8600, P8651
2022-104	321	05/02/2022	Reviewed	1428 K ST	E8696
2022-105	324	05/02/2022	Reviewed	1150 Mission ST	E8696
2022-106	321	05/04/2022	Reviewed	1472 L ST	P8651
2022-111	321	05/07/2022	Reviewed	1396 K ST	E8696
2022-114	412	05/09/2022	Reviewed	1516 L ST	E8668
2022-115	553	05/11/2022	Reviewed	10th ST	8601
2022-118	321	05/12/2022	Reviewed	13550 North River RD	E8668
2022-121	321	05/14/2022	Reviewed	1532 L ST	E8668
2022-124	321	05/15/2022	Reviewed	525 16th ST	E8668
2022-126	321	05/16/2022	Reviewed	1097 Mission ST	E8696
2022-127	321	05/16/2022	Reviewed	8750 Martinez DR	E8696
2022-128	321	05/19/2022	Reviewed	1428 K ST	E8696
2022-130	321	05/21/2022	Reviewed	560 12th ST	E8696

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



2022-131	324	05/21/2022	Reviewed	8698 Cross Canyon RD	E8696
2022-134	321	05/22/2022	Reviewed	1148 L ST	E8668
2022-135	321	05/22/2022	Reviewed	830 Sebastian CT	E8668
2022-136	324	05/23/2022	Reviewed	858 Rio Mesa CIR	E8696
2022-137	321	05/25/2022	Reviewed	8747 oak DR	8600, E8668
2022-138	321	05/26/2022	Reviewed	1601 L ST	E8668
2022-140	321	05/27/2022	Reviewed	1428 K ST	8600, E8668
2022-142	321	05/31/2022	Reviewed	1428 K ST	E8668
2022-143	321	06/03/2022	Reviewed	1425 Mission ST	E8668
2022-144	733	06/05/2022	Reviewed	1559 K ST	E8668
2022-146	321	06/06/2022	Reviewed	587 11th ST	E8668
2022-148	321	06/07/2022	Reviewed	1221 K ST	8600, P8651
2022-149	321	06/08/2022	Reviewed	965 Mission ST	8600, E8668
2022-151	700	06/11/2022	Reviewed	N Highway 101 HWY	E8668
2022-152	118	06/12/2022	Reviewed	1516 K ST	E8696
2022-153	321	06/14/2022	Reviewed	1428 K ST	E8668
2022-154	324	06/15/2022	Reviewed	N Highway 101	8600, E8696
2022-156	321	06/17/2022	Reviewed	1499 L ST	E8668
2022-160	321	06/22/2022	Reviewed	775 Mission ST	8600, E8668
2022-164	321	06/27/2022	Reviewed	1516 L ST	E8668
2022-167	321	07/01/2022	Reviewed	1516 L ST	E8668
2022-168	321	07/01/2022	Reviewed	N River RD	8600, E8668
2022-169	324	07/02/2022	Reviewed	N River RD	8600, E8696
2022-173	322	07/04/2022	Reviewed	2425 Mission ST	E8696
2022-174	321	07/04/2022	Reviewed	1221 K ST	E8668
2022-177	140	07/04/2022	Reviewed	1601 L ST	8600
2022-178	321	07/05/2022	Reviewed	225 11th ST	8600, E8668
2022-179	321	07/05/2022	Reviewed	1200 Mission ST	8600, P8651
2022-180	321	07/06/2022	Reviewed	1428 K ST	E8668
2022-183	321	07/07/2022	Reviewed	1599 K ST	8600, E8668
2022-184	324	07/08/2022	Reviewed	14th ST	8600, E8696
2022-185	321	07/09/2022	Reviewed	1428 K ST	8600, E8668
2022-186	321	07/09/2022	Reviewed	1000 L ST	8600, E8668
2022-189	321	07/11/2022	Reviewed	1516 L ST	E8668
2022-190	321	07/11/2022	Reviewed	1516 L ST	E8668, SMF 1
2022-192	745	07/12/2022	Reviewed	1470 Mission ST	E8696
2022-198	111	07/14/2022	Reviewed	1148 L ST	8600, 8601, E8668, E8696
2022-200	321	07/16/2022	Reviewed	1221 K ST	E8668
2022-205	321	07/19/2022	Reviewed	1221 K ST	E8668
2022-206	440	07/20/2022	Reviewed	1140 K ST	8600, E8668
2022-215	143	07/28/2022	Reviewed	810 10th ST	E8668, P8651, SMF 1
2022-216	324	07/30/2022	Reviewed	400 11th ST	8600, E8668, P8651
2022-217	321	07/30/2022	Reviewed	1221 K ST	E8668
2022-218	321	07/30/2022	Reviewed	1078 L ST	E8668
2022-220	321	08/01/2022	Reviewed	1428 K ST	E8668
2022-232	321	08/14/2022	Reviewed	1156 N ST	E8668

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



2022-234	321	08/17/2022	Reviewed	1516 L ST	E8668, SMF 1
2022-235	323	08/17/2022	Reviewed	1000 Mission ST	8601, E8668
2022-242	321	08/25/2022	Reviewed	1300 N ST	E8668, SMF 1
2022-244	321	08/26/2022	Reviewed	Mission ST	E8668
2022-245	322	08/27/2022	Reviewed	505 11th ST	8600, E8696
2022-249	321	08/31/2022	Reviewed	1141 Mission ST	E8668
2022-251	321	09/03/2022	Reviewed	2230 Mission ST	8600, E8668
2022-258	321	09/11/2022	Reviewed	1175 L ST	E8668
2022-266	321	09/25/2022	Reviewed	775 Mission ST	E8696
2022-267	321	09/28/2022	Reviewed	10th ST	8601, E8696
2022-268	745	09/28/2022	Reviewed	775 Mission ST	8601, E8696
2022-270	321	09/29/2022	Reviewed	Mission ST	E8696
2022-273	321	10/01/2022	Reviewed	970 Makewe AVE	8600, E8696
2022-275	321	10/04/2022	Reviewed	1145 K ST	8600, E8696
2022-276	550	10/09/2022	Reviewed	1655 Mission ST	E8696
2022-277	321	10/09/2022	Reviewed	14250 Power RD	E8696
2022-282	321	10/16/2022	Reviewed	1150 Mission ST	E8696
2022-285	611	10/20/2022	Reviewed	1499 K ST	E8696
2022-286	321	10/20/2022	Reviewed	207 14th ST	E8696
2022-288	611	10/22/2022	Reviewed	1400 N ST	E8696
2022-289	321	10/22/2022	Reviewed	389 13th ST	E8696
2022-297	321	11/10/2022	Reviewed	1420 L ST	P8651
2022-298	321	11/10/2022	Reviewed	1145 K ST	8600, E8696
2022-299	322	11/11/2022	Reviewed	1400 Verde PL	E8696, SMF 1
2022-303	321	11/12/2022	Reviewed	1615 Verde PL	E8696
2022-307	321	11/17/2022	Reviewed	1385 Mission ST	8600, E8696
2022-310	324	11/17/2022	Reviewed	505 11th ST	E8696
2022-311	321	11/20/2022	Reviewed	248 11th ST	E8696
2022-313	520	11/25/2022	Reviewed	12th ST	8600, E8696, P8651
2022-314	321	11/25/2022	Reviewed	332 12th ST	E8696
2022-317	553	11/29/2022	Reviewed	9560 N River RD	E8668
2022-319	321	12/01/2022	Reviewed	1299 Mission ST	E8696
2022-321	321	12/07/2022	Reviewed	14250 Power RD	E8696
2022-329	553	12/15/2022	Reviewed	1177 Mission ST	P8651
2022-330	321	12/18/2022	Reviewed	1485 Mission ST	8601, E8696
2022-333	611	12/23/2022	Reviewed	N Highway 101	E8696
2022-336	324	12/27/2022	Reviewed	N River RD	E8696

CSD - CSD Limits Incidents: 130

Zone: JZT - Jazzy Town

2022-054	733	03/11/2022	Reviewed	854 Rio Mesa CIR	E8668
2022-071	322	04/02/2022	Reviewed	805 River RD	E8696
2022-237	321	08/19/2022	Reviewed	885 Rio Mesa CIR	E8668
2022-240	321	08/23/2022	Reviewed	1323 Verde PL	E8668
2022-259	321	09/12/2022	Reviewed	889 Rio Mesa CIR	E8696
2022-260	324	09/16/2022	Reviewed	830 River RD	E8696

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



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2022-291	733	10/25/2022	Reviewed	854 Rio Mesa CIR	E8696
2022-292	611	10/25/2022	Reviewed	880 Avenida VIS	E8696
2022-293	320	10/28/2022	Reviewed	858 N River RD	E8696
JZT - Jazzy Town Incidents: 9					
Zone: LLS - Lillian Larson School					
2022-075	321	04/05/2022	Reviewed	1601 L ST	E8696
2022-236	321	08/18/2022	Reviewed	1601 L ST	E8668
2022-239	321	08/22/2022	Reviewed	1601 L ST	E8668
2022-278	321	10/11/2022	Reviewed	1601 L ST	E8696
2022-306	321	11/15/2022	Reviewed	1601 L ST	E8696
LLS - Lillian Larson School Incidents: 5					
Zone: MH - Mission Heights					
2022-011	321	01/14/2022	Reviewed	345 Ladrillos WAY	P8651, SMF 1
2022-109	142	05/06/2022	Reviewed	2425 Mission ST	8600, E8668
2022-201	542	07/16/2022	Reviewed	331 Pala Mission WAY	E8668
2022-243	321	08/26/2022	Reviewed	1866 L ST	E8696
2022-262	611	09/19/2022	Reviewed	1884 San Buenaventura WAY	8601
2022-280	321	10/12/2022	Reviewed	343 Ladrillos WAY	E8696
2022-300	653	11/11/2022	Reviewed	1997 San Buenavenaventura WAY	E8696, P8651
2022-322	321	12/07/2022	Reviewed	1915 L ST	E8696
2022-335	611	12/26/2022	Reviewed	1971 San Buenavenaventura WAY	E8696
MH - Mission Heights Incidents: 9					
Zone: MM - Mission Meadows					
2022-003	321	01/06/2022	Reviewed	525 16th ST	8600, P8651
2022-007	321	01/10/2022	Reviewed	615 Benedict ST	P8651
2022-016	743	01/19/2022	Reviewed	805 N River RD	E8696
2022-019	321	01/22/2022	Reviewed	1735 Bonita PL	P8651
2022-024	321	01/30/2022	Reviewed	830 Sebastian CT	SMF 1
2022-026	321	02/01/2022	Reviewed	525 16th ST	P8651
2022-042	321	02/24/2022	Reviewed	1615 Verde PL	P8651
2022-051	522	03/09/2022	Reviewed	1705 Armand AVE	P8651
2022-062	321	03/23/2022	Reviewed	1615 Verde PL	E8668
2022-064	321	03/26/2022	Reviewed	850 Sebastian CT	P8651
2022-069	321	04/02/2022	Reviewed	850 Sebastian CT	P8651
2022-074	321	04/05/2022	Reviewed	1530 N ST	E8696
2022-078	651	04/06/2022	Reviewed	15th ST	E8696
2022-086	321	04/13/2022	Reviewed	850 Sebastian CT	E8696
2022-087	321	04/13/2022	Reviewed	850 Sebastian CT	E8696
2022-088	550	04/14/2022	Reviewed	1555 Verde PL	P8651
2022-094	321	04/18/2022	Reviewed	1725 Aldo WAY	E8696
2022-120	321	05/12/2022	Reviewed	525 16th ST	8600, E8668
2022-158	321	06/20/2022	Reviewed	610 Armand AVE	E8668
2022-159	321	06/22/2022	Reviewed	850 Sebastian CT	E8668

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



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2022-161	321	06/25/2022	Reviewed	850 Sebastian CT	8600, E8668
2022-162	321	06/25/2022	Reviewed	1540 Bonita PL	8600, E8668
2022-172	321	07/04/2022	Reviewed	1522 N ST	E8668
2022-188	700	07/10/2022	Reviewed	855 16th ST	E8668, E8696
2022-196	321	07/14/2022	Reviewed	1596 Rio Vista PL	E8668
2022-209	511	07/22/2022	Reviewed	1540 Bonita PL	P8651
2022-213	321	07/28/2022	Reviewed	830 16th ST	E8668
2022-219	321	07/31/2022	Reviewed	N ST	E8668
2022-228	321	08/10/2022	Reviewed	815 Sebastian CT	E8668
2022-233	321	08/15/2022	Reviewed	855 Camino Del Soul ST	E8668
2022-263	321	09/20/2022	Reviewed	735 River RD	E8668
2022-265	321	09/24/2022	Reviewed	845 15th ST	E8696
2022-269	611	09/29/2022	Reviewed	1522 N ST	E8696
2022-272	321	09/30/2022	Reviewed	850 Sebastian CT	8600, E8696
2022-274	321	10/03/2022	Reviewed	854 15th ST	E8696
2022-284	321	10/20/2022	Reviewed	1540 Bonita PL	8600, E8696
2022-295	320	10/30/2022	Reviewed	525 16th ST	E8696
2022-301	321	11/12/2022	Reviewed	525 16th ST	E8696
2022-302	321	11/12/2022	Reviewed	1415 Rio Vista PL	E8696
2022-312	321	11/25/2022	Reviewed	850 Sebastian CT	E8696
2022-316	324	11/27/2022	Reviewed	N River RD	8600, E8696, P8651
2022-331	321	12/19/2022	Reviewed	830 Sebastian CT	E8696
2022-334	321	12/23/2022	Reviewed	1635 Bonita PL	E8696

MM - Mission Meadows Incidents: 43

Zone: PSHH - Peoples Self Help Housing

2022-004	321	01/07/2022	Reviewed	587 11th ST	P8651
2022-039	412	02/23/2022	Reviewed	1192 Velarde CIR	E8696
2022-043	150	02/24/2022	Reviewed	1178 N ST	8600, E8696
2022-058	321	03/18/2022	Reviewed	1192 Velarde CIR	P8651
2022-059	321	03/20/2022	Reviewed	587 11th ST	P8651
2022-079	321	04/07/2022	Reviewed	587 11th ST	P8651
2022-084	321	04/10/2022	Reviewed	587 11th ST	P8651, SMF 1
2022-098	321	04/26/2022	Reviewed	581 Tema ST	E8696
2022-113	321	05/09/2022	Reviewed	757 Makewe AVE	E8696
2022-139	321	05/26/2022	Reviewed	815 12th ST	E8668
2022-246	321	08/29/2022	Reviewed	585 11th ST	E8696

PSHH - Peoples Self Help Housing Incidents: 11

Zone: SMF - San Miguel Fire

2022-063	321	03/24/2022	Reviewed	1150 Mission ST	P8651
2022-175	321	07/04/2022	Reviewed	1150 Mission ST	SMF 1
2022-208	321	07/22/2022	Reviewed	1150 Mission ST	SMF 1
2022-231	321	08/13/2022	Reviewed	1150 Mission ST	E8668
2022-253	321	09/05/2022	Reviewed	1150 Mission ST	SMF 1
2022-324	321	12/11/2022	Reviewed	1355 Mission St ST	8601, E8696
2022-325	321	12/14/2022	Reviewed	1741 West 10th St. ST	E8696

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



2022-327	550	12/14/2022	Reviewed	1150 Mission ST	SMF 1
SMF - San Miguel Fire Incidents: 8					
Zone: Ter - San Lawerance Terrace					
2022-022	321	01/26/2022	Reviewed	8690 Martinez DR	8601, E8668
2022-033	321	02/14/2022	Reviewed	8690 Martinez DR	P8651
2022-047	321	03/01/2022	Reviewed	9860 N River RD	P8651
2022-060	553	03/21/2022	Reviewed	9892 N River RD	8601, P8651
2022-092	611	04/17/2022	Reviewed	13350 N River RD	E8696
2022-214	321	07/28/2022	Reviewed	9960 N River RD	E8668
2022-221	321	08/01/2022	Reviewed	8742 Magdalena ST	E8668
2022-225	550	08/06/2022	Reviewed	8747 Oak DR	8600
2022-226	321	08/08/2022	Reviewed	8460 Magdalena DR	E8668
2022-238	321	08/19/2022	Reviewed	8810 Oak DR	8600, E8668
2022-257	321	09/09/2022	Reviewed	9860 N River RD	8600, E8668
2022-264	321	09/23/2022	Reviewed	8810 Oak DR	E8696, SMF 1
Ter - San Lawerance Terrace Incidents: 12					
Zone: WOMHP - White Oaks Mobile Home Park					
2022-021	321	01/24/2022	Reviewed	700 N River RD	E8668
2022-107	322	05/04/2022	Reviewed	700 North River RD	E8696
2022-193	321	07/12/2022	Reviewed	700 N River RD	E8668, SMF 1
2022-332	321	12/22/2022	Reviewed	700 N River RD	E8696
WOMHP - White Oaks Mobile Home Park Incidents: 4					
Total Incidents: 339					

Displays incidents for a given zone and incident status over a given date range. Grouped by Zone.



San Miguel Fire Department

San Miguel, CA

This report was generated on 1/17/2023 5:54:24 PM



Number of Responders per Apparatus per Incident for Date Range

Start Date: 01/01/2022 | End Date: 12/31/2022

INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-001	1/1/2022 11:20:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-001	1/1/2022 11:20:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-002	1/5/2022 6:05:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-003	1/6/2022 10:40:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-003	1/6/2022 10:40:00 AM	EMS call, excluding vehicle accident with injury	P8651	1
2022-004	1/7/2022 7:52:00 PM	EMS call, excluding vehicle accident with injury	P8651	1
2022-005	1/9/2022 12:13:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-006	1/9/2022 5:12:00 PM	EMS call, excluding vehicle accident with injury	P8651	1
2022-007	1/10/2022 11:30:00 AM	EMS call, excluding vehicle accident with injury	P8651	2
2022-008	1/11/2022 2:35:00 AM	EMS call, excluding vehicle accident with injury	P8651	3
2022-009	1/14/2022 9:57:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-010	1/14/2022 9:15:00 PM	EMS call, excluding vehicle accident with injury	P8651	5
2022-010	1/14/2022 9:15:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-011	1/14/2022 11:11:00 PM	EMS call, excluding vehicle accident with injury	P8651	5
2022-011	1/14/2022 11:11:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-012	1/14/2022 11:44:00 PM	Motor vehicle accident with no injuries.	P8651	5
2022-012	1/14/2022 11:44:00 PM	Motor vehicle accident with no injuries.	SMF 1	1
2022-013	1/16/2022 2:07:00 AM	EMS call, excluding vehicle accident with injury	P8651	4
2022-014	1/17/2022 4:23:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-015	1/19/2022 7:40:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-016	1/19/2022 8:21:00 PM	Smoke detector activation, no fire - unintentional	E8696	4
2022-017	1/20/2022 9:20:00 AM	EMS call, excluding vehicle accident with injury	P8651	2
2022-018	1/20/2022 2:00:00 PM	Lock-out	P8651	2
2022-019	1/22/2022 4:46:00 PM	EMS call, excluding vehicle accident with injury	P8651	5
2022-020	1/22/2022 6:23:00 PM	Motor vehicle accident with no injuries.	E8696	5
2022-021	1/24/2022 3:46:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-022	1/26/2022 4:38:00 PM	EMS call, excluding vehicle accident with injury	8601	1
2022-022	1/26/2022 4:38:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-023	1/26/2022 10:18:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-023	1/26/2022 10:18:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-024	1/30/2022 1:02:00 AM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-025	1/30/2022 7:52:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-026	2/1/2022 8:12:00 AM	EMS call, excluding vehicle accident with injury	P8651	2
2022-027	2/1/2022 3:30:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-027	2/1/2022 3:30:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-027	2/1/2022 3:30:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-028	2/1/2022 6:04:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-028	2/1/2022 6:04:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	4
2022-029	2/5/2022 6:58:00 PM	Motor vehicle/pedestrian accident (MV Ped)	P8651	3

Only REVIEWED incidents included



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INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-030	2/7/2022 12:06:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-031	2/8/2022 10:36:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-032	2/11/2022 8:24:00 PM	Motor vehicle accident with injuries	8600	1
2022-032	2/11/2022 8:24:00 PM	Motor vehicle accident with injuries	E8696	3
2022-033	2/14/2022 6:50:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-034	2/15/2022 9:30:00 AM	EMS call, excluding vehicle accident with injury	P8651	2
2022-035	2/16/2022 4:09:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	3
2022-036	2/17/2022 7:33:00 AM	Motor vehicle accident with injuries	8601	1
2022-036	2/17/2022 7:33:00 AM	Motor vehicle accident with injuries	E8696	1
2022-036	2/17/2022 7:33:00 AM	Motor vehicle accident with injuries	SMF 1	1
2022-037	2/18/2022 5:21:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-038	2/18/2022 6:21:00 PM	Motor vehicle accident with no injuries.	E8696	4
2022-039	2/23/2022 4:24:00 PM	Gas leak (natural gas or LPG)	E8696	2
2022-040	2/24/2022 6:19:00 AM	Motor vehicle accident with injuries	8600	1
2022-040	2/24/2022 6:19:00 AM	Motor vehicle accident with injuries	E8696	2
2022-041	2/24/2022 6:47:00 AM	Motor vehicle accident with no injuries.	8600	1
2022-041	2/24/2022 6:47:00 AM	Motor vehicle accident with no injuries.	E8696	2
2022-042	2/24/2022 9:22:00 AM	EMS call, excluding vehicle accident with injury	P8651	3
2022-043	2/24/2022 6:18:00 PM	Outside rubbish fire, other	8600	1
2022-043	2/24/2022 6:18:00 PM	Outside rubbish fire, other	E8696	3
2022-044	2/25/2022 10:07:00 AM	EMS call, excluding vehicle accident with injury	P8651	2
2022-045	2/26/2022 7:42:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-046	2/28/2022 8:42:00 AM	Motor vehicle accident with no injuries.	E8696	2
2022-047	3/1/2022 3:55:00 AM	EMS call, excluding vehicle accident with injury	P8651	3
2022-048	3/4/2022 12:43:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-049	3/7/2022 8:12:00 AM	EMS call, excluding vehicle accident with injury	P8651	2
2022-050	3/7/2022 11:19:00 AM	Motor vehicle accident with no injuries.	P8651	3
2022-051	3/9/2022 12:43:00 AM	Water or steam leak	P8651	5
2022-052	3/10/2022 2:16:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-053	3/11/2022 2:57:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-053	3/11/2022 2:57:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-054	3/11/2022 4:25:00 PM	Smoke detector activation due to malfunction	E8668	2
2022-055	3/11/2022 8:36:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-056	3/14/2022 5:12:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-057	3/15/2022 12:53:00 AM	EMS call, excluding vehicle accident with injury	P8651	4
2022-058	3/18/2022 3:19:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-059	3/20/2022 8:31:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-060	3/21/2022 10:06:00 AM	Public service	8601	1
2022-060	3/21/2022 10:06:00 AM	Public service	P8651	1
2022-061	3/22/2022 5:26:00 PM	EMS call, excluding vehicle accident with injury	E8668	5
2022-061	3/22/2022 5:26:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	2
2022-062	3/23/2022 12:44:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-063	3/24/2022 7:55:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-064	3/26/2022 6:36:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-065	3/27/2022 11:52:00 PM	EMS call, excluding vehicle accident with injury	P8651	3

Only REVIEWED incidents included



INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-066	3/29/2022 1:05:00 AM	Motor vehicle accident with no injuries.	E8696	4
2022-067	4/1/2022 2:25:00 PM	Detector activation, no fire - unintentional	8601	1
2022-068	4/1/2022 4:15:00 PM	Motor vehicle accident with no injuries.	E8696	3
2022-069	4/2/2022 12:11:00 AM	EMS call, excluding vehicle accident with injury	P8651	2
2022-070	4/2/2022 11:59:00 AM	EMS call, excluding vehicle accident with injury	P8651	2
2022-071	4/2/2022 5:37:00 PM	Motor vehicle accident with injuries	E8696	3
2022-072	4/4/2022 3:40:00 PM	Motor vehicle accident with injuries	E8696	2
2022-073	4/4/2022 5:08:00 PM	EMS call, excluding vehicle accident with injury	P8651	1
2022-074	4/5/2022 6:40:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-075	4/5/2022 10:08:00 AM	EMS call, excluding vehicle accident with injury	E8696	3
2022-076	4/5/2022 8:41:00 PM	Dispatched & cancelled en route	8600	1
2022-076	4/5/2022 8:41:00 PM	Dispatched & cancelled en route	E8668	2
2022-077	4/5/2022 10:24:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-077	4/5/2022 10:24:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-078	4/6/2022 5:42:00 PM	Smoke scare, odor of smoke	E8696	2
2022-079	4/7/2022 7:14:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-080	4/8/2022 10:39:00 AM	EMS call, excluding vehicle accident with injury	E8696	3
2022-081	4/8/2022 11:19:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-081	4/8/2022 11:19:00 PM	EMS call, excluding vehicle accident with injury	P8651	2
2022-082	4/8/2022 11:33:00 PM	Alarm system activation, no fire - unintentional	8600	1
2022-082	4/8/2022 11:33:00 PM	Alarm system activation, no fire - unintentional	P8651	2
2022-083	4/9/2022 9:17:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-083	4/9/2022 9:17:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-084	4/10/2022 8:48:00 AM	EMS call, excluding vehicle accident with injury	P8651	4
2022-084	4/10/2022 8:48:00 AM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-085	4/12/2022 8:44:00 PM	EMS call, excluding vehicle accident with injury	E8696	5
2022-086	4/13/2022 12:57:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-087	4/13/2022 12:55:00 PM	EMS call, excluding vehicle accident with injury	E8696	2
2022-088	4/14/2022 9:29:00 AM	Public service assistance, other	P8651	2
2022-089	4/14/2022 4:28:00 PM	Motor vehicle accident with injuries	E8696	3
2022-090	4/16/2022 1:11:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-091	4/17/2022 2:19:00 PM	Motor vehicle accident with no injuries.	E8696	4
2022-092	4/17/2022 5:31:00 PM	Dispatched & cancelled en route	E8696	4
2022-093	4/17/2022 9:29:00 PM	EMS call, excluding vehicle accident with injury	P8651	4
2022-094	4/18/2022 9:33:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-095	4/22/2022 7:35:00 PM	Water problem, other	8600	1
2022-095	4/22/2022 7:35:00 PM	Water problem, other	E8696	5
2022-096	4/23/2022 9:34:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-096	4/23/2022 9:34:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-097	4/26/2022 4:51:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-098	4/26/2022 7:58:00 PM	EMS call, excluding vehicle accident with injury	E8696	4
2022-099	4/27/2022 11:06:00 PM	EMS call, excluding vehicle accident with injury	E8668	5
2022-100	4/28/2022 2:15:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-100	4/28/2022 2:15:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-101	4/29/2022 7:51:00 PM	EMS call, excluding vehicle accident with injury	E8696	2

Only REVIEWED incidents included



INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-102	4/29/2022 7:51:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-102	4/29/2022 7:51:00 PM	EMS call, excluding vehicle accident with injury	P8651	1
2022-103	4/30/2022 3:42:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-104	5/2/2022 2:15:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-105	5/2/2022 3:16:00 PM	Motor vehicle accident with no injuries.	E8696	4
2022-106	5/4/2022 1:52:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-107	5/4/2022 7:07:00 PM	Motor vehicle accident with injuries	E8696	6
2022-108	5/5/2022 3:26:00 PM	Dispatched & cancelled en route	8600	1
2022-108	5/5/2022 3:26:00 PM	Dispatched & cancelled en route	E8696	2
2022-109	5/6/2022 12:55:00 PM	Brush or brush-and-grass mixture fire	8600	1
2022-109	5/6/2022 12:55:00 PM	Brush or brush-and-grass mixture fire	E8668	3
2022-110	5/6/2022 8:25:00 PM	Brush or brush-and-grass mixture fire	8601	1
2022-110	5/6/2022 8:25:00 PM	Brush or brush-and-grass mixture fire	E8696	4
2022-111	5/7/2022 10:08:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-112	5/9/2022 3:48:00 AM	EMS call, excluding vehicle accident with injury	E8696	5
2022-113	5/9/2022 7:57:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-114	5/9/2022 11:09:00 AM	Gas leak (natural gas or LPG)	E8668	3
2022-115	5/11/2022 9:08:00 PM	Public service	8601	1
2022-116	5/12/2022 3:15:00 AM	Motor vehicle accident with injuries	8600	1
2022-116	5/12/2022 3:15:00 AM	Motor vehicle accident with injuries	E8668	3
2022-117	5/12/2022 3:52:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-117	5/12/2022 3:52:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-118	5/12/2022 9:57:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-119	5/12/2022 1:53:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-120	5/12/2022 9:39:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-120	5/12/2022 9:39:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-121	5/14/2022 5:06:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-122	5/14/2022 5:29:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-123	5/14/2022 10:27:00 PM	Natural vegetation fire, other	E8668	3
2022-124	5/15/2022 4:50:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-125	5/15/2022 1:31:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-126	5/16/2022 4:52:00 PM	EMS call, excluding vehicle accident with injury	E8696	4
2022-127	5/16/2022 5:57:00 PM	EMS call, excluding vehicle accident with injury	E8696	4
2022-128	5/19/2022 6:09:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-129	5/20/2022 12:07:00 PM	Bomb scare - no bomb	8600	1
2022-129	5/20/2022 12:07:00 PM	Bomb scare - no bomb	E8696	3
2022-130	5/21/2022 12:50:00 AM	EMS call, excluding vehicle accident with injury	E8696	3
2022-131	5/21/2022 12:08:00 PM	Motor vehicle accident with no injuries.	E8696	3
2022-132	5/21/2022 4:35:00 PM	EMS call, excluding vehicle accident with injury	E8696	5
2022-133	5/22/2022 12:10:00 AM	Dispatched & cancelled en route	E8696	1
2022-134	5/22/2022 4:06:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-135	5/22/2022 5:01:00 PM	EMS call, excluding vehicle accident with injury	E8668	4
2022-136	5/23/2022 1:13:00 AM	Motor vehicle accident with no injuries.	E8696	3
2022-137	5/25/2022 3:05:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-137	5/25/2022 3:05:00 PM	EMS call, excluding vehicle accident with injury	E8668	4

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INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-138	5/26/2022 12:41:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-139	5/26/2022 1:00:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-140	5/27/2022 1:22:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-140	5/27/2022 1:22:00 AM	EMS call, excluding vehicle accident with injury	E8668	1
2022-141	5/28/2022 4:11:00 PM	Dispatched & cancelled en route	E8668	2
2022-142	5/31/2022 5:35:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-143	6/3/2022 6:36:00 PM	EMS call, excluding vehicle accident with injury	E8668	5
2022-144	6/5/2022 10:16:00 AM	Smoke detector activation due to malfunction	E8668	2
2022-145	6/5/2022 4:09:00 PM	Motor vehicle accident with no injuries.	E8696	4
2022-146	6/6/2022 10:11:00 PM	EMS call, excluding vehicle accident with injury	E8668	4
2022-147	6/7/2022 3:55:00 PM	Building fire	E8696	4
2022-148	6/7/2022 5:10:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-148	6/7/2022 5:10:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-149	6/8/2022 12:16:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-149	6/8/2022 12:16:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-150	6/9/2022 5:13:00 PM	Motor vehicle accident with injuries	E8696	2
2022-151	6/11/2022 8:58:00 AM	False alarm or false call, other	E8668	1
2022-152	6/12/2022 1:51:00 PM	Trash or rubbish fire, contained	E8696	2
2022-153	6/14/2022 11:38:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-154	6/15/2022 1:26:00 PM	Motor vehicle accident with no injuries.	8600	1
2022-154	6/15/2022 1:26:00 PM	Motor vehicle accident with no injuries.	E8696	3
2022-155	6/16/2022 8:34:00 PM	Dispatched & cancelled en route	E8668	3
2022-156	6/17/2022 8:06:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-157	6/19/2022 12:29:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-158	6/20/2022 4:54:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-159	6/22/2022 12:03:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-160	6/22/2022 12:15:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-160	6/22/2022 12:15:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-161	6/25/2022 5:39:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-161	6/25/2022 5:39:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-162	6/25/2022 6:02:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-162	6/25/2022 6:02:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-163	6/26/2022 11:28:00 AM	Dispatched & cancelled en route	E8668	3
2022-164	6/27/2022 11:10:00 PM	EMS call, excluding vehicle accident with injury	E8668	5
2022-165	6/30/2022 5:25:00 PM	Dispatched & cancelled en route	E8668	4
2022-166	7/1/2022 12:22:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-166	7/1/2022 12:22:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-167	7/1/2022 9:32:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-168	7/1/2022 1:44:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-168	7/1/2022 1:44:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-169	7/2/2022 4:32:00 AM	Motor vehicle accident with no injuries.	8600	1
2022-169	7/2/2022 4:32:00 AM	Motor vehicle accident with no injuries.	E8696	4
2022-170	7/3/2022 5:56:00 PM	Motor vehicle accident with injuries	E8696	4
2022-171	7/3/2022 10:55:00 PM	Dispatched & cancelled en route	E8696	7
2022-172	7/4/2022 2:18:00 AM	EMS call, excluding vehicle accident with injury	E8668	3

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INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-173	7/4/2022 1:33:00 PM	Motor vehicle accident with injuries	E8696	6
2022-174	7/4/2022 7:54:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-175	7/4/2022 9:14:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	2
2022-176	7/4/2022 9:37:00 PM	Trash or rubbish fire, contained	8600	1
2022-176	7/4/2022 9:37:00 PM	Trash or rubbish fire, contained	E8696	7
2022-177	7/4/2022 10:08:00 PM	Natural vegetation fire, other	8600	1
2022-178	7/5/2022 2:42:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-178	7/5/2022 2:42:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-179	7/5/2022 5:57:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-179	7/5/2022 5:57:00 PM	EMS call, excluding vehicle accident with injury	P8651	3
2022-180	7/6/2022 10:33:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-181	7/6/2022 3:27:00 PM	Dispatched & cancelled en route	8600	1
2022-181	7/6/2022 3:27:00 PM	Dispatched & cancelled en route	E8668	1
2022-182	7/7/2022 6:37:00 AM	Motor vehicle accident with injuries	8600	1
2022-182	7/7/2022 6:37:00 AM	Motor vehicle accident with injuries	E8668	2
2022-183	7/7/2022 7:33:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-183	7/7/2022 7:33:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-184	7/8/2022 5:20:00 AM	Motor vehicle accident with no injuries.	8600	1
2022-184	7/8/2022 5:20:00 AM	Motor vehicle accident with no injuries.	E8696	2
2022-185	7/9/2022 7:51:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-185	7/9/2022 7:51:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-186	7/9/2022 11:11:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-186	7/9/2022 11:11:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-187	7/10/2022 2:26:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-187	7/10/2022 2:26:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-187	7/10/2022 2:26:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-188	7/10/2022 7:36:00 PM	False alarm or false call, other	E8668	2
2022-188	7/10/2022 7:36:00 PM	False alarm or false call, other	E8696	4
2022-189	7/11/2022 1:04:00 AM	EMS call, excluding vehicle accident with injury	E8668	4
2022-190	7/11/2022 2:49:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-190	7/11/2022 2:49:00 AM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-191	7/11/2022 11:23:00 PM	EMS call, excluding vehicle accident with injury	E8668	4
2022-192	7/12/2022 7:50:00 AM	Alarm system activation, no fire - unintentional	E8696	3
2022-193	7/12/2022 9:40:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-193	7/12/2022 9:40:00 AM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-194	7/12/2022 1:51:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-194	7/12/2022 1:51:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-195	7/13/2022 9:24:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-196	7/14/2022 4:01:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-197	7/14/2022 10:29:00 AM	Road freight or transport vehicle fire	8600	1
2022-197	7/14/2022 10:29:00 AM	Road freight or transport vehicle fire	E8696	3
2022-198	7/14/2022 6:30:00 PM	Building fire	8600	1
2022-198	7/14/2022 6:30:00 PM	Building fire	8601	1
2022-198	7/14/2022 6:30:00 PM	Building fire	E8668	1
2022-198	7/14/2022 6:30:00 PM	Building fire	E8696	3

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INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-199	7/15/2022 8:09:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-200	7/16/2022 5:21:00 PM	EMS call, excluding vehicle accident with injury	E8668	4
2022-201	7/16/2022 8:08:00 PM	Animal rescue	E8668	3
2022-202	7/16/2022 8:47:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-203	7/18/2022 9:05:00 PM	EMS call, excluding vehicle accident with injury	E8668	4
2022-204	7/19/2022 10:32:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-205	7/19/2022 11:09:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-206	7/20/2022 2:25:00 PM	Electrical wiring/equipment problem, other	8600	1
2022-206	7/20/2022 2:25:00 PM	Electrical wiring/equipment problem, other	E8668	3
2022-207	7/21/2022 11:00:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-208	7/22/2022 11:34:00 AM	EMS call, excluding vehicle accident with injury	SMF 1	2
2022-209	7/22/2022 1:19:00 PM	Lock-out	P8651	2
2022-210	7/24/2022 4:54:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-211	7/27/2022 8:27:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-212	7/28/2022 4:41:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-212	7/28/2022 4:41:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-213	7/28/2022 1:01:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-214	7/28/2022 3:28:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-215	7/28/2022 5:26:00 PM	Grass fire	E8668	2
2022-215	7/28/2022 5:26:00 PM	Grass fire	P8651	1
2022-215	7/28/2022 5:26:00 PM	Grass fire	SMF 1	1
2022-216	7/30/2022 6:19:00 PM	Motor vehicle accident with no injuries.	8600	1
2022-216	7/30/2022 6:19:00 PM	Motor vehicle accident with no injuries.	E8668	2
2022-216	7/30/2022 6:19:00 PM	Motor vehicle accident with no injuries.	P8651	1
2022-217	7/30/2022 8:52:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-218	7/30/2022 11:24:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-219	7/31/2022 1:17:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-220	8/1/2022 6:49:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-221	8/1/2022 12:45:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-222	8/1/2022 1:35:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-223	8/3/2022 10:59:00 AM	Building fire	8600	1
2022-223	8/3/2022 10:59:00 AM	Building fire	E8696	4
2022-224	8/3/2022 2:01:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-224	8/3/2022 2:01:00 PM	EMS call, excluding vehicle accident with injury	E8696	4
2022-225	8/6/2022 1:49:00 PM	Public service assistance, other	8600	1
2022-226	8/8/2022 10:25:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-227	8/9/2022 8:16:00 PM	EMS call, excluding vehicle accident with injury	E8668	5
2022-228	8/10/2022 9:39:00 AM	EMS call, excluding vehicle accident with injury	E8668	1
2022-229	8/10/2022 11:26:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-229	8/10/2022 11:26:00 AM	EMS call, excluding vehicle accident with injury	U8630	1
2022-230	8/11/2022 10:07:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-231	8/13/2022 5:08:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-232	8/14/2022 6:40:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-233	8/15/2022 7:52:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-234	8/17/2022 2:58:00 PM	EMS call, excluding vehicle accident with injury	E8668	3

Only REVIEWED incidents included



INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-234	8/17/2022 2:58:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-235	8/17/2022 5:40:00 PM	Motor vehicle/pedestrian accident (MV Ped)	8601	1
2022-235	8/17/2022 5:40:00 PM	Motor vehicle/pedestrian accident (MV Ped)	E8668	2
2022-236	8/18/2022 3:05:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-237	8/19/2022 4:48:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-238	8/19/2022 7:36:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-238	8/19/2022 7:36:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-239	8/22/2022 3:04:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-240	8/23/2022 4:05:00 AM	EMS call, excluding vehicle accident with injury	E8668	3
2022-241	8/23/2022 12:03:00 PM	EMS call, excluding vehicle accident with injury	E8696	2
2022-241	8/23/2022 12:03:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-242	8/25/2022 2:39:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-242	8/25/2022 2:39:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-243	8/26/2022 3:01:00 PM	EMS call, excluding vehicle accident with injury	E8696	2
2022-244	8/26/2022 7:09:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-245	8/27/2022 11:20:00 PM	Motor vehicle accident with injuries	8600	1
2022-245	8/27/2022 11:20:00 PM	Motor vehicle accident with injuries	E8696	3
2022-246	8/29/2022 8:51:00 PM	EMS call, excluding vehicle accident with injury	E8696	4
2022-247	8/30/2022 1:26:00 AM	Passenger vehicle fire	E8696	2
2022-248	8/30/2022 9:53:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-249	8/31/2022 5:18:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-250	9/1/2022 4:51:00 PM	Passenger vehicle fire	8600	1
2022-250	9/1/2022 4:51:00 PM	Passenger vehicle fire	E8696	3
2022-251	9/3/2022 6:18:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-251	9/3/2022 6:18:00 PM	EMS call, excluding vehicle accident with injury	E8668	1
2022-252	9/4/2022 12:35:00 PM	Outside equipment fire	E8668	2
2022-253	9/5/2022 1:29:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	2
2022-254	9/6/2022 3:03:00 PM	Forest, woods or wildland fire	E8668	2
2022-255	9/6/2022 10:05:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-255	9/6/2022 10:05:00 PM	EMS call, excluding vehicle accident with injury	E8668	3
2022-256	9/7/2022 7:14:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-256	9/7/2022 7:14:00 PM	EMS call, excluding vehicle accident with injury	8601	1
2022-256	9/7/2022 7:14:00 PM	EMS call, excluding vehicle accident with injury	E8668	2
2022-257	9/9/2022 9:29:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-257	9/9/2022 9:29:00 AM	EMS call, excluding vehicle accident with injury	E8668	1
2022-258	9/11/2022 7:35:00 PM	EMS call, excluding vehicle accident with injury	E8668	4
2022-259	9/12/2022 9:18:00 PM	EMS call, excluding vehicle accident with injury	E8696	4
2022-260	9/16/2022 9:23:00 PM	Motor vehicle accident with no injuries.	E8696	7
2022-261	9/19/2022 1:24:00 AM	Unintentional transmission of alarm, other	E8696	4
2022-262	9/19/2022 7:17:00 AM	Dispatched & cancelled en route	8601	1
2022-263	9/20/2022 11:36:00 AM	EMS call, excluding vehicle accident with injury	E8668	2
2022-264	9/23/2022 5:44:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-264	9/23/2022 5:44:00 PM	EMS call, excluding vehicle accident with injury	SMF 1	1
2022-265	9/24/2022 9:39:00 PM	EMS call, excluding vehicle accident with injury	E8696	2
2022-266	9/25/2022 5:02:00 PM	EMS call, excluding vehicle accident with injury	E8696	2

Only REVIEWED incidents included



INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-267	9/28/2022 2:45:00 AM	EMS call, excluding vehicle accident with injury	8601	1
2022-267	9/28/2022 2:45:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-268	9/28/2022 7:10:00 PM	Alarm system activation, no fire - unintentional	8601	1
2022-268	9/28/2022 7:10:00 PM	Alarm system activation, no fire - unintentional	E8696	3
2022-269	9/29/2022 12:46:00 AM	Dispatched & cancelled en route	E8696	3
2022-270	9/29/2022 12:58:00 AM	EMS call, excluding vehicle accident with injury	E8696	3
2022-271	9/29/2022 12:44:00 PM	Dispatched & cancelled en route	E8696	2
2022-272	9/30/2022 11:26:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-272	9/30/2022 11:26:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-273	10/1/2022 8:56:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-273	10/1/2022 8:56:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-274	10/3/2022 7:12:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-275	10/4/2022 9:45:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-275	10/4/2022 9:45:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-276	10/9/2022 11:56:00 AM	Public service assistance, other	E8696	1
2022-277	10/9/2022 7:43:00 PM	EMS call, excluding vehicle accident with injury	E8696	2
2022-278	10/11/2022 2:42:00 PM	EMS call, excluding vehicle accident with injury	E8696	4
2022-279	10/11/2022 3:52:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-280	10/12/2022 6:40:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-281	10/12/2022 10:35:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-282	10/16/2022 12:44:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-283	10/18/2022 5:26:00 PM	Dispatched & cancelled en route	E8696	1
2022-284	10/20/2022 10:48:00 AM	EMS call, excluding vehicle accident with injury	8600	1
2022-284	10/20/2022 10:48:00 AM	EMS call, excluding vehicle accident with injury	E8696	3
2022-285	10/20/2022 7:03:00 PM	Dispatched & cancelled en route	E8696	0
2022-286	10/20/2022 8:57:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-287	10/21/2022 10:52:00 PM	Dispatched & cancelled en route	E8696	1
2022-288	10/22/2022 10:52:00 PM	Dispatched & cancelled en route	E8696	5
2022-289	10/22/2022 11:06:00 PM	EMS call, excluding vehicle accident with injury	E8696	5
2022-290	10/24/2022 5:40:00 PM	Brush or brush-and-grass mixture fire	E8668	2
2022-291	10/25/2022 3:38:00 PM	Smoke detector activation due to malfunction	E8696	3
2022-292	10/25/2022 5:27:00 PM	Dispatched & cancelled en route	E8696	8
2022-293	10/28/2022 8:40:00 PM	Emergency medical service, other	E8696	2
2022-295	10/30/2022 6:41:00 PM	Emergency medical service, other	E8696	2
2022-296	11/3/2022 11:34:00 AM	Motor vehicle accident with no injuries.	E8696	4
2022-297	11/10/2022 11:28:00 AM	EMS call, excluding vehicle accident with injury	P8651	3
2022-298	11/10/2022 1:09:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-298	11/10/2022 1:09:00 PM	EMS call, excluding vehicle accident with injury	E8696	2
2022-299	11/11/2022 9:29:00 AM	Motor vehicle accident with injuries	E8696	2
2022-299	11/11/2022 9:29:00 AM	Motor vehicle accident with injuries	SMF 1	2
2022-300	11/11/2022 4:32:00 PM	Smoke from barbecue, tar kettle	E8696	2
2022-300	11/11/2022 4:32:00 PM	Smoke from barbecue, tar kettle	P8651	1
2022-301	11/12/2022 12:23:00 AM	EMS call, excluding vehicle accident with injury	E8696	3
2022-302	11/12/2022 2:42:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-303	11/12/2022 10:41:00 PM	EMS call, excluding vehicle accident with injury	E8696	3

Only REVIEWED incidents included



INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-304	11/13/2022 2:32:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-305	11/13/2022 4:43:00 PM	Smoke scare, odor of smoke	8600	1
2022-305	11/13/2022 4:43:00 PM	Smoke scare, odor of smoke	E8696	5
2022-306	11/15/2022 10:46:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-307	11/17/2022 12:15:00 PM	EMS call, excluding vehicle accident with injury	8600	1
2022-307	11/17/2022 12:15:00 PM	EMS call, excluding vehicle accident with injury	E8696	2
2022-308	11/17/2022 1:04:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-309	11/17/2022 1:31:00 PM	Smoke scare, odor of smoke	E8696	3
2022-310	11/17/2022 5:38:00 PM	Motor vehicle accident with no injuries.	E8696	1
2022-311	11/20/2022 4:31:00 PM	EMS call, excluding vehicle accident with injury	E8696	1
2022-312	11/25/2022 4:38:00 AM	EMS call, excluding vehicle accident with injury	E8696	1
2022-313	11/25/2022 5:02:00 PM	Water problem, other	8600	1
2022-313	11/25/2022 5:02:00 PM	Water problem, other	E8696	2
2022-313	11/25/2022 5:02:00 PM	Water problem, other	P8651	1
2022-314	11/25/2022 8:42:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-315	11/26/2022 6:14:00 PM	Emergency medical service, other	E8696	4
2022-316	11/27/2022 5:12:00 PM	Motor vehicle accident with no injuries.	8600	1
2022-316	11/27/2022 5:12:00 PM	Motor vehicle accident with no injuries.	E8696	4
2022-316	11/27/2022 5:12:00 PM	Motor vehicle accident with no injuries.	P8651	1
2022-317	11/29/2022 2:45:00 PM	Public service	E8668	2
2022-318	11/30/2022 6:04:00 AM	Outside rubbish, trash or waste fire	E8696	2
2022-319	12/1/2022 6:13:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-320	12/5/2022 6:42:00 PM	Carbon monoxide detector activation, no CO	E8696	2
2022-320	12/5/2022 6:42:00 PM	Carbon monoxide detector activation, no CO	P8651	1
2022-321	12/7/2022 7:05:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-322	12/7/2022 11:13:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-323	12/9/2022 11:25:00 PM	No incident found on arrival at dispatch address	E8696	0
2022-324	12/11/2022 11:11:00 AM	EMS call, excluding vehicle accident with injury	8601	1
2022-324	12/11/2022 11:11:00 AM	EMS call, excluding vehicle accident with injury	E8696	4
2022-325	12/14/2022 1:28:00 AM	EMS call, excluding vehicle accident with injury	E8696	3
2022-326	12/14/2022 10:57:00 AM	Medical assist, assist EMS crew	E8668	3
2022-327	12/14/2022 1:20:00 PM	Public service assistance, other	SMF 1	1
2022-328	12/15/2022 2:01:00 AM	EMS call, excluding vehicle accident with injury	E8696	4
2022-329	12/15/2022 11:46:00 AM	Public service	P8651	3
2022-330	12/18/2022 4:02:00 PM	EMS call, excluding vehicle accident with injury	8601	1
2022-330	12/18/2022 4:02:00 PM	EMS call, excluding vehicle accident with injury	E8696	2
2022-331	12/19/2022 12:06:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-332	12/22/2022 12:54:00 AM	EMS call, excluding vehicle accident with injury	E8696	2
2022-333	12/23/2022 7:45:00 AM	Dispatched & cancelled en route	E8696	4
2022-334	12/23/2022 1:20:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-335	12/26/2022 8:15:00 PM	Dispatched & cancelled en route	E8696	5
2022-336	12/27/2022 5:53:00 PM	Motor vehicle accident with no injuries.	E8696	5
2022-337	12/28/2022 10:54:00 PM	Carbon monoxide incident	E8696	3
2022-338	12/29/2022 4:20:00 PM	EMS call, excluding vehicle accident with injury	E8696	3
2022-339	12/29/2022 11:38:00 PM	Hazardous condition, other	E8696	2

Only REVIEWED incidents included



INCIDENT #	INCIDENT DATE	INCIDENT TYPE	APP.	NO.
2022-340	12/30/2022 10:20:00 PM	Motor vehicle accident with no injuries.	E8696	3

Only REVIEWED incidents included



San Miguel Fire Department

San Miguel, CA

This report was generated on 1/17/2023 6:22:01 PM



Mutual or Automatic Aid Given by FDID for Incident Type for Date Range

Incident Type(s): All Incident Types | Start Date: 01/01/2022 | End Date: 12/31/2022

INCIDENT NUMBER	INCIDENT DATE	LOCATION	AID TYPE	INCIDENT TYPE
FDID: 40010 - Atascadero Fire 40010				
40080 - Cal Fire 40080				
40790 - Camp Roberts Fire				
2022-254	09/06/2022	4965 Cinnabar Rock Trail	Automatic aid given	141 - Forest, woods or wildland fire
Count of Calls for FDID 40010 - Atascadero Fire 40010 40080 - Cal Fire 40080 40790 - Camp Roberts Fire : 1				
FDID: 40050 - Paso City Fire 40050				
2022-147	06/07/2022	207 Nighthawk DR	Automatic aid given	111 - Building fire
2022-171	07/03/2022	202 Myrtlewood DR	Automatic aid given	611 - Dispatched & cancelled en route
2022-223	08/03/2022	128 Olive ST	Automatic aid given	111 - Building fire
Count of Calls for FDID 40050 - Paso City Fire 40050 : 3				
FDID: 40080 - Cal Fire 40080				
2022-008	01/11/2022	7455 Casey DR	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-009	01/14/2022	7300 Estrella RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-014	01/17/2022	8635 N River RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-020	01/22/2022	9200 N River RD	Automatic aid given	324 - Motor vehicle accident with no injuries.
2022-028	02/01/2022	6655 Monterey RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-032	02/11/2022	S Highway 101 HWY	Automatic aid given	322 - Motor vehicle accident with injuries
2022-034	02/15/2022	6650 N Star LN	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-038	02/18/2022	S Highway 101 HWY	Automatic aid given	324 - Motor vehicle accident with no injuries.
2022-040	02/24/2022	6800 Cross Canyons RD	Automatic aid given	322 - Motor vehicle accident with injuries
2022-052	03/10/2022	84138 White ST	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-053	03/11/2022	6885 Monterey RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-056	03/14/2022	6556 Monterey RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-065	03/27/2022	100 Wellsona RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-066	03/29/2022	S Highway 101 HWY	Automatic aid given	324 - Motor vehicle accident with no injuries.

2022-089	04/14/2022	San Marcos RD	Automatic aid given	322 - Motor vehicle accident with injuries
2022-091	04/17/2022	S Highway 101 HWY	Automatic aid given	324 - Motor vehicle accident with no injuries.
2022-093	04/17/2022	S Highway 101 HWY	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-097	04/26/2022	6675 Monterey RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-101	04/29/2022	8360 Magdalena DR	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-103	04/30/2022	6385 Cross Canyons RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-108	05/05/2022	N Highway 101 HWY	Automatic aid given	611 - Dispatched & cancelled en route
2022-112	05/09/2022	1895 San Marcos RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-116	05/12/2022	6970 Estrella RD	Automatic aid given	322 - Motor vehicle accident with injuries
2022-117	05/12/2022	9105 Bridge Canyon WAY	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-119	05/12/2022	77924 Vineyard Canyon RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-125	05/15/2022	8603 Bee Tree RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-129	05/20/2022	S Highway 101 HWY	Automatic aid given	721 - Bomb scare - no bomb
2022-132	05/21/2022	2995 Pleasant RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-133	05/22/2022	755 San Marcos RD	Automatic aid given	611 - Dispatched & cancelled en route
2022-141	05/28/2022	2998 Pleasant RD	Automatic aid given	611 - Dispatched & cancelled en route
2022-145	06/05/2022	7700 S Highway 101	Automatic aid given	324 - Motor vehicle accident with no injuries.
2022-150	06/09/2022	S Highway 101 HWY	Automatic aid given	322 - Motor vehicle accident with injuries
2022-182	07/07/2022	50 Laddy LN	Automatic aid given	322 - Motor vehicle accident with injuries
2022-197	07/14/2022	S Highway 101 HWY	Automatic aid given	132 - Road freight or transport vehicle fire
2022-202	07/16/2022	1940 San Marcos RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-227	08/09/2022	6675 Monterey RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-229	08/10/2022	7400 Estrella RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-247	08/30/2022	N Highway 101 HWY	Automatic aid given	131 - Passenger vehicle fire
2022-250	09/01/2022	S Highway 101 HWY	Automatic aid given	131 - Passenger vehicle fire
2022-252	09/04/2022	9175 Crest View WAY	Automatic aid given	162 - Outside equipment fire
2022-256	09/07/2022	1010 10th ST	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-271	09/29/2022	2425 Wellsona RD	Automatic aid given	611 - Dispatched & cancelled en route
2022-315	11/26/2022	1875 Wellsona RD	Automatic aid given	320 - Emergency medical service, other
2022-318	11/30/2022	6800 N River RD	Automatic aid given	151 - Outside rubbish, trash or waste fire

FDID: 40790 - Camp Roberts Fire				
2022-283	10/18/2022	Bldg 6023	Automatic aid given	611 - Dispatched & cancelled en route
2022-287	10/21/2022	4307 Building	Automatic aid given	611 - Dispatched & cancelled en route
2022-304	11/13/2022	5215 Camp Roberts	Automatic aid given	321 - EMS call, excluding vehicle accident with injury

Count of Calls for FDID 40790 - Camp Roberts Fire : 3

FDID: 40790 - Camp Roberts Fire
CHP TEL - CHP Temepelton
M21 - San Luis Ambulance

2022-170	07/03/2022	S Highway 101	Automatic aid given	322 - Motor vehicle accident with injuries
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Count of Calls for FDID 40790 - Camp Roberts Fire
 CHP TEL - CHP Temepelton
 M21 - San Luis Ambulance : 1

FDID: 40790 - Camp Roberts Fire
M21 - San Luis Ambulance

2022-061	03/22/2022	Perimeter RD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-191	07/11/2022	4050 Arizona BLVD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-195	07/13/2022	Nacimiento BLVD	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-199	07/15/2022	Camp Roberts Main Gate	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-203	07/18/2022	Range 16	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-204	07/19/2022	McMillan Airfield	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-207	07/21/2022	Camp Roberts	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-211	07/27/2022	Camp Roberts Range 16	Automatic aid given	321 - EMS call, excluding vehicle accident with injury
2022-255	09/06/2022	San Miguel AVE	Automatic aid given	321 - EMS call, excluding vehicle accident with injury

Count of Calls for FDID 40790 - Camp Roberts Fire
 M21 - San Luis Ambulance : 9

San Miguel Fire Department

San Miguel, CA

This report was generated on 1/17/2023 4:45:06 PM



Response Percentage per Station per Personnel for Incident Types for Personnel

Personnel: All Personnel | Incident Type(s): All Incident Types | Start Date: 01/01/2022 | End Date: 12/31/2022

Personnel	Calls Attended	% of Calls for Selected Incident Types
Station: Station 1		
Anaya Marquina , Leonardo	15	4.4%
Arebalo, Ethan R	5	1.5%
Beatty, Brendin C	47	13.9%
Cummings, Nicholas J	7	2.1%
Kohler, Joseph R	49	14.5%
Navarro, Wyatt P	237	69.9%
Roberson, Robert E	135	39.8%
Rojas, Liliana p	9	2.7%
Rojas, Robert	124	36.6%
Roney , Ward	2	0.6%
Taylor, Nathan S	151	44.5%
Ventura, Jose S	66	19.5%
Young, Scott P	261	77.0%
Total Incidents for Station Station 1	339	

Total Incidents for all Stations

339

Displays the number and percentage of Incidents attended by each Personnel for each Station in the agency over the selected Date Range. Only Reviewed incidents are included.



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Doc Id: 1620

Page # 1 of 1

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 9.1

SUBJECT: Public Records Request Policy, revision to policy and fees. (Dodds)

SUGGESTED ACTION: Review and approve RESOLUTION 2023-06 adopting a revised public records request policy and fee.

DISCUSSION:

The District adopted a Public Records Request policy when the District was formed. Since then only minor revisions to cost were adopted.

Staff and Legal have reviewed the adopted policy and have made minor revisions to ensure compliance with the Public Records Act (PRA). In addition verbiage changes, revisions to the cost for providing the documents have also been made. The cost to provide documents is only cost recovery, no profit is made on these fees.

Adoption of the revised policy will ensure compliance with the PRA and increase fees to cover the Districts cost for providing document copies to requestors. If adopted the revised policy will be effective February 1st.

FISCAL IMPACT:

The revisions to the fee are only for cost recovery, this is not intended to generate revenue.

PREPARED BY: Kelly Dodds

EXHIBIT A

PUBLIC RECORDS ACT REQUEST POLICY

1. The California Public Records Act (Government Code Section 6250 et seq.) provides California citizens with important rights to obtain access to records held by public agencies in the State. The purpose of this policy is to clarify for the public, attorneys, insurance adjusters, and private investigators, the process by which San Miguel Community Services District (the “District”) will respond to requests for records under the Public Records Act. In addition, the District seeks to establish a clear procedure for responding to Public Records Act requests to ensure that the District processes all requests fairly, consistently and in a time-sensitive manner.
2. The District prefers that all requests for public records be in writing via the Public Records Request form, unless the request is to review an agenda or agenda reports of the Board of Directors. Oral requests may require further clarification or a response to questions from the District to clarify the request.
3. The Board Clerk will provide the initial response to all requests as soon as possible, but not later than the ten-day period, or extensions thereof, as provided by Government Code section 7922.535. In accordance with the Public Records Act, this initial response will indicate whether the District has any disclosable records in response to the request. The following steps will be taken to make this determination:
 1. The Board Clerk shall review the request and determine whether the request seeks identifiable records and, if not, the Board Clerk shall so advise the person making the request.
 2. The Board Clerk shall request all District Departments which may have the records being requested to search their files and report back to the Board Clerk on whether the Department has the records and, if so, when the records can be made available to the person seeking them.
 3. The Board Clerk shall respond to the person requesting records by advising him or her in writing of the availability of the documents and whether disclosure of any of the documents is exempt under the provisions of the Public Records Act.
4. After the initial response from the District and if disclosable documents are identified, the person requesting such documents may either inspect the documents at the District office or request a physical or digital copy of such documents. Original District records must remain in the custody of the District in order to protect the integrity and ensure accessibility. If a request is made for copies of the documents, the Board Clerk shall also advise the person requesting copies of the estimated time to compile the documents and, if physical copies are requested, the costs of copying the documents.
5. The person requesting the physical copies shall pay the per page charge for copying as set forth by Resolution 2023-06 of the District Board for all copies requested. The Board Clerk shall not make the requested copies until a deposit in the amount of the estimated costs of copying is

received and shall not release the copies until the full cost of copying is paid to the District in the form of cash, check, or money order. Fees for copies are as follows:

- A. Document Copies (Up to 8.5 x 14) \$ 0.31 /per page**
- B. Document Copies (11 X 17) \$ 0.39 /per page**
- C. Document Copies (Larger 11 X 17) \$ 2.00 /per page**

6. In accordance with the Public Records Act, the District will provide only specific identifiable records but will not research District records for particular information or analyze information which may be contained within any public records. The District is not required to create a document or record that does not exist. The District will exercise reasonable efforts to locate requested documents normally kept by the District.
7. The process for requesting electronic records is the same as for requesting public records in hard copy. When a requestor requests records in an electronic format, if technically feasible, the Board Clerk will provide the nonexempt records or portions of such records that are reasonably locatable in an electronic format that is used by the District and is generally commercially available or in a format that is reasonably translatable from the format in which the District keeps the record. Making an electronic copy of an electronic record is not “creating” a new record; instead, it is similar to copying a paper copy. In addition, eliminating a field of an electronic record can be a method of redaction; it is similar to redacting portions of a paper record using a black pen to make it available for inspection or copying.
8. The District will respond to requests for public records in accordance with the terms of the California Public Records Act as the Act now exists or may hereafter be amended, and nothing in this Policy is intended nor shall it be construed to conflict with the terms of the Public Records Act.

RESOLUTION NO. 2023-06

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN MIGUEL COMMUNITY SERVICES DISTRICT AMENDING THE SAN MIGUEL
COMMUNITY SERVICES DISTRICT PUBLIC RECORDS REQUEST POLICY**

WHEREAS, local government agencies establish policies for the response to public requests for documents that are considered public records consistent with State law; and

WHEREAS, San Miguel Community Services District has not updated the public records request policy since 2000; and

WHEREAS, the Board desires to amend the San Miguel Community Services District Public Records Request Policy; and

WHEREAS, the Board also desires to update fees for copies to reflect the current direct cost of duplication.

NOW THEREFORE, BE IT RESOLVED, the Board does, hereby, amend San Miguel Community Services District Public Records Request Policy, attached hereto and incorporated as Exhibit A.

BE IT FURTHER RESOLVED, the Board does, hereby, approve the increase in fees for record copies as described in the San Miguel Community Services District Public Records Request Policy, attached hereto and incorporated as Exhibit A.

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

AYES:
NOES:
ABSENT:
ABSTAINING:

the foregoing Resolution is hereby passed and adopted this 26th day of January 2023.

Ward Roney, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kelly Dodds, General Manager

Douglas L. White, District General Counsel

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 9.2

SUBJECT: 12-15-2022 Draft Special Meeting Minutes (Parent)

SUGGESTED ACTION: Receive and File

DISCUSSION:

FISCAL IMPACT:

None

PREPARED BY: Tamara Parent



BOARD OF DIRECTORS

Raynette Gregory, President Anthony Kalvans, Vice-President
 Ward Roney, Director Hector Palafox, Director (End of Term 12/2022)
 Owen Davis & Rod Smiley, Incoming Directors 12/2022

SPECIAL MEETING MINUTES 7:00 P.M. Opened Session 601 12th Street 12-15-2022

- 1. **Call to Order:**
7:00 P.M.
- 2. **Roll Call:** *Raynette Gregory, Anthony Kalvans, Hector Palafox, Ward Roney, Rod Smiley, Owen Davis*

3. Approval of Special Meeting Agenda:

Motion By: Hector Palafox
Second By: Ward Roney
Motion: To Approve

Board Members	Ayes	Noes	Abstain	Absent
Ward Roney	X			
Anthony Kalvans	X @7:03			
Raynette Gregory	X			
Hector Palafox	X			

- 4. **Pledge of Allegiance:**
Lead by Director Roney
- 5. **Public Comment and Communications for items not on the agenda:** None
- 6. **Special Presentations/Public Hearings/Other:**

1. Presentation of Certificate of Appreciation for Public Service to Robert Roberson, Retiring Fire Chief by Resolution 2022-60 San Miguel Community Services District, and the County Board of Supervisor John Peschong, and Assembly Member Jordan Cunningham's Office (Parent)

Present Retired Fire Chief Robert Roberson with Resolution from the San Miguel CSD, and Certificate of Appreciation from San Luis Obispo County Supervisor John Peschong (attending), and Certificate of Recognition from Assembly Member Jordan Cunningham's Office (absent).

Presentation of Resolution 2022-60 to honor retired Fire Chief Robert Roberson presented by the San Miguel C.S.D. Certificate of Appreciation presented by San Luis Obispo Board of Supervisor John Peschong and Assemblymember Jordan Cunningham's office.

Motion By: Anthony Kalvans

Second By: Hector Palafox

Motion: To Approve

Board Members	Ayes	Noes	Abstain	Absent
Ward Roney	X			
Anthony Kalvans	X			
Raynette Gregory	X			
Hector Palafox	X			

2. Presentation of Certificate of Appreciation for Public Service to Hector Palafox, Retiring Board of Director, by RESOLUTION 2022-61 San Miguel Community Services District and the County Board of Supervisor John Peschong. (Parent)

Present Director Palafox with Resolution from the San Miguel CSD and from San Luis Obispo County Supervisor John Peschong office.

Presentation of Resolution 2022-61 to honor Hector Palafox for his Public Service presented by the San Miguel C.S.D. Certificate of Appreciation presented by San Luis Obispo Board of Supervisor John Peschong.

Motion By: Ward Roney

Second By: Anthony Kalvans

Motion: To Approve

Board Members	Ayes	Noes	Abstain	Absent
Ward Roney	X			
Anthony Kalvans	X			
Raynette Gregory	X			
Hector Palafox	X			

3. Swearing in & Oath of Office (Dodds)

Administering the Oath of Office to newly elected Board members: Owen Davis and Rod Smiley (2)

General Manager Kelly Dodds gave Oath of Office to new Board of Directors Owen Davis and Rod Smiley. Director Smiley and Director Owen took their Director seats on the Board. Mr. Palafox left his Director seat.

4. Election of Board Officers and Board Appointments for 2023 (Dodds)

Nominate and Elect Board of Director Officers for 2023:

A.1. President

A.2 Vice-President

Nominations made and secret vote cast for the 2023 President and Vice President.

Results of Vote for Board Officers 2023:

President: Ward Roney

Vice President: Raynette Gregory

7. Non-District Reports:

1. Community Service Organizations

Verbal

Item presented by Scott Young, President of the Firefighters Association. Mr. Young explained that the SMFA participated in the December 3rd, Paso Robles Christmas Parade, and took 2nd place in the Fire Truck category. The SMFA is having a Toy Drive, for the Santa Vista at the San Miguel Lighted Christmas Parade, Mr. Young thanked Army recruiter Shelly Anderson for all her help. SMFA annual Christmas dinner was held on Dec 13th.

Director and San Miguel Lions member Anthony Kalvans voiced that the San Miguel Lions is bringing Santas to the area Elementary Schools in December and that the San Miguel Lions have been doing this for over 40 years.

Board Comment: None

Public Comment: Shelly Anderson, San Miguel Resident asked how many entries for the Christmas Parade were received? Mr. Young explained that he has received entries but that most people enter just days before the Parade.

2. San Luis Obispo County Organizations

Verbal/Report

None

3. Camp Roberts—Army National Guard

Verbal

None

8. Staff & Committee Reports - Receive & File:

1. General Manager

Receive verbal report

General Manager Kelly Dodds updated the Board of Directors on multiple items. Rain damaged the access road to the 0.65 Million Gallon water tank, and explained that the District will need to move forward with repairing the access road. The new Directors will need to file their assuming office 700 forms within 30 days. The District will be reviewing the mid-year budget adjustments tentatively in January. There was a main break on K Street, discussion ensued.

Board Comment: Director Gregory asked for clarification on which tank he was talking about. Discussion ensued about the repairs

Director Kalvans asked about leak on 12th Street. Discussion ensued about project to replace the 11th/10th Street water line, as a capital project.

Public Comment: None

2. District Counsel

Receive verbal report

Item Presented by Doug White and had nothing new to report

Board Comment: None

Public Comment: None

3. District Utilities

Receive and File

General Manager Kelly Dodds, submitted report as written.

Board Comment: Director Roney asked if the rain has had any impact on the operations? Mr. Dodds explained that it did not at this time, just made things a little messier.

Public Comment: None

4. Fire Chief Report

Receive and File

Fire Chief Scott Young, submitted report as written Board Comment: None

Public Comment: None

9. Consent Calendar:

Item was presented by President Roney. Counsel White voiced that Directors should abstain if they where not present on the Board for Meeting Minute approval.

Board Comment: None

Public Comment: Ashley Sangster, San Miguel Resident voiced that he felt that Resolutions should be passed in Action Item section of the meeting that way they could have more discussion.

Motion By: Raynette Gregory

Second By: Anthony Kalvans

Motion: To Approve Items 1, 2, 3, 4, and 5

Board Members	Ayes	Noes	Abstain	Absent
Ward Roney	X			
Raynette Gregory	X			
Anthony Kalvans	X			
Rod Smiley	X			
Owen Davis	X			

1. 10-27-2022 Draft Regular Meeting Minutes

(Parent) Receive and File

2. 11-17-2022 Draft Special Meeting Minutes

(Parent) Receive and File

3. Authorize the General Manager to act as authorized representative for Clean Water State Revolving Fund Grants for the Machado Wastewater Treatment Facility Construction Funding (Dodds)

Approve RESOLUTION 2022-62 authorizing the General Manager, Kelly Dodds to act as authorized representative for Clean Water State Revolving Fund Grants for the Machado Wastewater Treatment Facility Construction Funding.

4. Authorized representative for Prop 1 Round 2 IRWM funding (Dodds)

Approve Resolution 2022-69 designating the General Manager as the authorized representative for the PROP 1 Round 2 IRWM funding application and award representative for the PROP 1 Round 2 IRWM funding application and award.

5. **SAFER Grant Applicant Approval by RESOLUTION 2022-63(Young)**
Review and approve Resolution 2022-63 appointing the District Fire Chief as the representative in all matters relating to the SAFER Grant process.

10. Board Action Items:

1. **Financial Reports - November 2022 (Hido)**

Review, Discuss and Receive the Enumeration of Financial Reports for November 2022. The Financial Reports are for review and information. After the Audit a final Financial Report will be presented.

Presented by Financial Officer Michelle Hido, updated the Board of Directors that the Governmental Accounting Standards Board 75 report (GASB75) has been finished and sent off to the Auditors, but that the District was unable to acquire a grant for the cost this year, so will have to pay the full cost of \$2,500. Discussion about the State oversight of the District's financials and required annual reports to be submitted to the State Controller Office. Mrs. Hido explained that the November 2022 Financial reports are just for receiving the information.

Board Comment: None

Public Comment: None

2. **Establish calendar year 2023 regular Board of Director meeting dates (Dodds)**

Review and approve RESOLUTION 2022-65 establishing regular board meeting dates for calendar year 2023

General Manager Kelly Dodds presented item and explained that Exhibit A is proposed scheduled for 2023. Forth Thursday of the month at 7 PM

Board Comment: Director Kalvans discussed November and December 2023 and how that would be for the Staff if it was changed to the 5th Thursday instead of the 3rd Thursday. Discussion ensued.

Director Davis voiced that he would like to keep it the same dates and time.

Director Gregory voiced that she would like to change the meeting time to start at 6PM.

Discussion ensued.

Public Comment: None

Motion by Director Smiley to change meeting to 6:30 PM; Director Kalvans seconded. Director Kalvans asked to continue the discussion. Discussion ensued about 6PM start time. Director Smiley amended his motion to 6 PM after confirming that all the Directors could attend at that time.

Board Comment: Director Davis voiced that he wants to remind the Director's that they need to think about the public. Discussion on protocol for closed session ensued for clarification for Director Davis.

Motion By: Rod Smiley

Second By: Anthony Kalvans

Motion: To Approve Regular Meeting Start time to 6PM

Board Members	Ayes	Noes	Abstain	Absent
Raynette Gregory	X			
Anthony Kalvans	X			
Owen Davis	X			
Rod Smiley	X			
Ward Roney	X			

3. Contract amendment for the Safety Category with CalPERS (Dodds)

Review and approve RESOLUTION 2022-68 Amending the contract between the Board of Administration California Public Employees Retirement System and the Board of Directors San Miguel Community Services District.

General Manager Kelly Dodds presented the final resolution to authorize creation of the "Safety Category" within CalPERS

Board Comment: None

Public Comment: None

Motion By: Raynette Gregory

Second By: Rod Smiley

Motion: To Approve

Board Members	Ayes	Noes	Abstain	Absent
Anthony Kalvans	X			
Rod Smiley	X			
Owen Davis	X			
Raynette Gregory	X			
Ward Roney	X			

4. Discussion on SLT Tank and Booster Pump Station project.

Discuss the SLT Tank and Booster Pump Station project and provide direction to the General Manger

General Manager Kelly Dodds presented the item, he explained that this is a project that is in our District Master Plan and is to increase fire flow on the terrace. It was explained that this item has a second Resolution coming forward to apply for a grant but will be brought back to the Board for any cost or approval. Mr. Dodds explained that the County is willing to make a parcel out of an easement to sell on the bluff at Power Road and River Road. General Manager explained that he would need a consensus of the Board to move forward with the purchase of the parcel from the County, but that there are a lot of unknowns.

Board Comment: Director Roney asked if he had an idea on what the County cost will be to purchase the property. General Manager Kelly Dodds explained that he did not know, but explained that there is not a lot of use for that area, but it is 3 to 5 acres and would most likely be fair market value.

Director Smiley asked about the low water pressure. General Manager Kelly Dodds explained that history of the east-side water system and the PSI is 20 or lower.

Director Smiley asked Fire Chief Scott Young about the fire flow. Chief Young explained that it is too low, and a larger capacity would definitely help.

Director Smiley asked about a timeline on this project. General Manager Kelly Dodds that if everything goes as planned it would be the end of next year.

Director Gregory asked if the new tank would be as big as the one on the Westside?

Mr. Dodds explained that it will be 250-thousand-gallon tank and in the future another 250 thousand gallon tank, and would help the sustainability and liability of the eastside of the river.

Director Gregory asked if this would play into the new development proposed on eastside?

Mr. Dodds explained that the proposed development would not need this project to move forward, but would provide much needed infrastructure.

Director Kalvans asked if it would be better to do a real property negotiation with the County? Discussion ensued about cost of property. General Manager Kelly Dodds explained that he has go around with the County, the District engineers have also gone the rounds with the county, Discussion ensued.

Director Davis asked what the elevation of the proposed tanks would be? General Manager Kelly Dodds explained that the proposed tank is lower than the .65 Million Gallon tank, and would need to be pressurized.

Director Roney asked Chief Young if this would improve the ISO rating for that area. Chief Young explained that yes, because of the increased storage.

Public Comment: None

Motion By: Raynette Gregory

Second By: Rod Smiley

Motion: To Authorize moving forward with Discussion on SLT tank and booster pump station project.

Board Members	Ayes	Noes	Abstain	Absent
Anthony Kalvans	X			
Rod Smiley	X			
Raynette Gregory	X			
Owen Davis	X			
Ward Roney	X			

5. SLT Tank and Booster Pump application preparation (Dodds)

Approve RESOLUTION 2022-66 authorizing the General Manager to contract with Water Systems Consulting in an amount not to exceed \$22,960 to prepare a grant application for the SLT Tank and Booster Pump project.

Item presented by General Manager Kelly Dodds explaining that this item is related to the previous item, and it is to authorize the District Engineer (WSC) to preparation the application for the SLT Tank and Booster Pump Station Project for a not to exceed \$22,960.

Board Comment: Director Gregory asked who would be funding this? General Manager Kelly Dodds explained that it would be "Clean Water Revolving Fund".

Public Comment: None

Motion By: Raynette Gregory

Second By: Rod Smiley

Motion: To Approve

Board Members	Ayes	Noes	Abstain	Absent
Owen Davis	X			
Rod Smiley	X			
Raynette Gregory	X			
Anthony Kalvans	X			
Ward Roney	X			

6. Tank inspection and coating repair contract with Advantage Technical Services. (Dodds)

Approve RESOLUTION 2022-64 authorizing the General Manager to contract with Advantage Technical Services.

Item Presented by General Manager Kelly Dodds that the .65 Million Gallon water tank on the westside and explained that at this time they are seeing needed maintenance. Mr. Dodds explained that a few months back the Board authorized a release of an RFP. The only proposal that was received was from Advantage Technical Services. Discussion ensued on the process and cost.

Director Roney asked if it was usual to receive only one proposal? General Manager Kelly Dodds told him yes, and explained that this project very specialized. Director Gregory voiced that she was disappointed that with a \$67,000 cost, with no competitive bids. Mr. Dodds explained that the District sent the RFP off to a lot of entities and received 3 acknowledgment but only one sent a bid.

Director Kalvans explained that this a complicated issue, and that they have nothing to compare it too.

General Manager Kelly Dodds explained that we will be going in phases, to determine the true cost, and hoping for a lower cost. Discussion ensued on the bidding process. Director Smiley asked if we could look at getting information from the California Contractors Registration. Discussion ensued

Public Comment: None

Motion By: Raynette Gregory

Second By: Rod Smiley

Motion: To Approve

Board Members	Ayes	Noes	Abstain	Absent
Anthony Kalvans	X			
Owen Davis	X			
Rod Smiley	X			
Raynette Gregory	X			
Ward Roney	X			

7. Funding agreement between the County of San Luis Obispo and San Miguel Community Service District. (Dodds)

Adopt RESOLUTION 2022-70 approving a funding agreement between the County of San Luis Obispo and San Miguel Community Services District for implementation of the Recycled Water Supply Project under Grant Agreement No. 4600014639 between the California Department of Water Resources (“DWR”) and the County of San Luis Obispo and authorizing the General Manager to execute and administer the funding agreement.

Item Presented by General Manager Kelly Dodds explaining that this is an agreement between the County of San Luis Obispo and San Miguel CSD. Mr. Dodds explained that back in January 2020 the Board authorized the district to apply for a grant for the recycled water line, and the grant has been approved for 1 million dollars.

Board Comment: Director Roney again that this resolution is to authorize the General Manager to execute and administer the funding agreement.

Public Comment: None

Motion By: Rod Smiley
Second By: Raynette Gregory
Motion: To Approve Rod Smiley

Board Members	Ayes	Noes	Abstain	Absent
Rod Smiley	X			
Anthony Kalvans	X			
Owen Davis	X			
Raynette Gregory	X			
Ward Roney	X			

8. Recycle water line design and engineering contract (Dodds)

Approve RESOLUTION 2022-67 authorizing the General Manager to contract with Water Systems Consulting (WSC) for the design and engineering of the recycled water line from the Machado WWTF to vineyards as is described in the grant awarded to by DWR.

General Manager Kelly Dodds explained that this Resolution is to have the Districts engineers (WSC) to design and engineering of the recycled water line. All the cost will be reimbursed by the grant, and this project will have a Not To Exceed.

Board Comment: Director Davis asked if the engineering firm. Discussion ensued.

Public Comment: None

Motion By: Raynette Gregory
Second By: Rod Smiley
Motion: To Approve

Board Members	Ayes	Noes	Abstain	Absent
Owen Davis	X			
Rod Smiley	X			
Raynette Gregory	X			
Anthony Kalvans	X			
Ward Roney	X			

9. Fire Department Code Enforcement Violation (Young)

Proceed with the correctional measures to resolve the Code Enforcement Notice of Violation for the existing conditions at the San Miguel Fire Station.

Item Presented by Fire Chief Scott Young, he explained that this is a follow up and that the Demolition permit has been issued on December 6th, 2022 and plan check fees have been paid, the Board will get a full accounting in January. Chief Young voiced that it was looking like demolition would start around the second week in January and is working with the General Manager on the time frame.

Board Comment: Director Gregory asked what was next and thought that he would want to get a building permit also. Chief Young explained that it would be costly to rebuild due to the building being Essential Services. Discussion ensued.

Director Davis voiced that it has been costly mistake, and asked if anyone going to take responsibility. Director Smiley voiced that the best thing would be to move forward, and we need not to cast blame.

Director Gregory voiced that she feels that it is making lemonade out of lemons. Director Kalvans voiced that we need to move forward, and conduct ourselves professionally.

Public Comment: None

10. Fire Department Temporary Housing Unit (Young)

Continue discussion on the process required to provide a Temporary Fire Department Staffing Housing Unit including space for a Sheriff's Beat Station by Fire Chief Scott Young updating the Board that the minor use permits have been issued with notes, still waiting for the notes. Discussion about the Advisory Council ensued. Chief Young will be attending the next council meeting in January. Chief Young explained that his had paid all the fees in full, and has asked for a \$5,000 fee waiver, and that the San Miguel Schools waived the fees.

Board Comment: Director Kalvans asked about the San Miguel Advisory Council, and it was discussed that they have not had the meeting yet. It was explained that the Clerk looked at the SMAC website and the layout looked like they had a meeting on Tuesday, January 13th, but that was incorrect.

Director Gregory asked if Chief Young felt that the Advisory Council would be holding up this project, discussion ensued.

Public Comment: None

11. Board Comment:

Board Comment: Director Kalvans asked about the streetlight in the alley. It was explained that it was a private streetlight, but General Manager Kelly Dodds would look into it.

Rod Smiley invited the District to the dedication of the new Paso Robles Fire Training Facility - June 28th, 2023

12. Adjourn to Closed Session/Closed Session Agenda:

Public comment: None

Adjourn to Closed Session at 9:01 P.M.

Reconvene to Closed session 9:17 P.M

1. CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representative: Kelly Dodds, General Manager / Douglas L. White, General Counsel

Represented Employee Union: San Miguel Employee Association (SMEA)

Discussion

2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9:1

Discussion

13. Report out of Closed Session:

Report out of Closed session 9:46 P.M. Direction was given to staff
Adjournment 9:48 P.M.

14. Adjournment to Next Regular Meeting - January 26th, 2023, at 6PM

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 10.1

SUBJECT: Financial Reports - December 2022 (Hido)

SUGGESTED ACTION: Review, Discuss and Receive the Enumeration of Financial Reports for December 2022. The Financial Reports are for review and information. After the Audit a final Financial Report will be presented.

DISCUSSION:
See Attachments

FISCAL IMPACT:
None

PREPARED BY: Michelle Hido



San Miguel Community Services District DECEMBER 2022 Financial Report

January 18, 2023

BOARD ACTION: Review the enumeration of Financial Reports for December 2022

DECEMBER 2022 Revenue: \$346,085.91 Sales Revenue, Property Taxes, Franchise Fees, Caltrans Clean CA. Grant

DECEMBER 2022 Expenses: \$209,580.49

FIRE DEPT PROJECTS:

Resolution 2021-05: MDC- Budget: \$20,000.00

DECEMBER costs: \$0

Project costs to date: \$7,944.34 (40% spent)

Status: In Process

Resolution 2022-22: Fire Temporary Housing Unit- Budget: \$274,378.95

DECEMBER costs: Permit Fees \$3,583.40

Project costs to date: \$141,888.59 (51.71% spent)

Status: In Process

Fire Station Remodel- Budget: none

DECEMBER costs: \$0

Project costs to date: \$3,545.34

Status: In Process

Resolution 2022-31 Fire Station Code Enforcement Violation- Budget: \$46,500.00

DECEMBER costs: \$0

Project costs to date: \$10,552.30 (22.69% spent)

Status: In Process

UTILITY DEPT PROJECTS:

WWTF Expansion Resolution 2021-20,32,33,35- by SWRCB Order June 2018

DECEMBER costs: Engineering \$19,750.00

Project costs to date: \$535,357.16

Status: In Process

WWTF Resolution 2021-33: MBR- Budget: \$206,835.37/\$6,894,512.30

DECEMBER costs: \$0

Project costs to date: \$128,468.83 (62% spent)

Status: In Process

WWTF Resolution 2021-35: Headworks- Budget: \$250,231.00

DECEMBER costs: \$0

Status: Started

**San Miguel Community Services District
DECEMBER 2022 Financial Report**

WWTF Resolution 2022-51: Scissor Lift- Budget: \$30,000.00

DECEMBER costs: \$0
Project costs to date: \$0 (0% spent)
Status: Started

WWTF Resolution 2022-04: WSC – NOI for Permit- Budget: \$50,000.00

DECEMBER costs: \$0
Project costs to date: \$18,075.00 (36% spent)
Status: In Process

C.S.D. PROJECTS:

Resolution 2022-41: C.S.D. Temporary Office Set-up- Budget: \$28,645.00

DECEMBER costs: \$1,182.50
Project costs to date: \$2,966.95 (10.0% spent)
Status: In Process

LEGAL SERVICES

DECEMBER Legal bills: November \$4,009.90

2022/23 LEGAL EXPENSES TO DATE:

BOARD MEETINGS:	\$ 8,585.49
CSD BOARD REQUESTS:	\$ 1,124.92
FIRE:	\$ 271.20
GENERAL CSD/ADMIN:	\$ 6,049.60
GENERAL HR AND HR CONTRACTS:	\$ 25,245.32
HR INVESTIGATION/ARBITRATION:	\$ -
PUBLIC RECORDS REQUESTS:	\$ 776.58
RECALL:	\$ 1,310.39
SEWER:	\$ 6,466.40
SOLID WASTE:	\$ -
WATER:	\$ 59.80

TOP 5 GENERAL OPERATING EXPENSES (at the time of this report):

- State Water Resources Control Board \$28,140.00 – Annual Permit
- Water Systems Consulting \$22,338.75 – District Engineering
- Container Stop \$6,000.00 – 40’ Container
- Univar USA \$3,491.49 – SOD HYPO 12.5% Liquichlor
- 4th Generation Tree \$3,150.00 – Mission St/11th-14th St Tree Pruning

**San Miguel Community Services District
DECEMBER 2022 Financial Report**

MONTHLY RECURRING EXPENSES (at the time of this report):

CalPERS Employer costs only	\$12,867.65
PG&E (Facilities & Lighting)	\$10,746.25
US Bank SMCSD Credit Cards	\$6,437.25
WEX Bank SMCSD District Vehicle Fuel	\$716.40

The information provided is current as of the time of this report, and is subject to change based on final audit adjustments and the Annual Audit.

RECOMMENDATION:

The December 2022 SMCSD Financial Reports are for review and information. After the Audit a final Financial Report will be presented.

PREPARED BY:

Michelle Hido
SMCSD Financial Officer

REVIEWED BY:

Kelly Dodds, SMCSD General Manager

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8757	20057S	592 4TH GENERATION TREE	3,150.00						
		TREE PRUNING 11TH ST-14TH STREET							
1	2824	12/14/22 TREE PRUNING 11TH ST-14TH ST	3,150.00			30 63000	353		10200
		Total for Vendor:	3,150.00						
8742	20058S	8 AIRGAS	300.00						
		Oxygen							
1	9133003922	12/12/22 Oxygen USPDA	300.00			20 62000	450		10200
		Total for Vendor:	300.00						
8695	20031S	689 AMAZON CAPITOL SERVICES	306.26						
		16NJ-L4CV-66FL							
1	16NJ-L4CV	12/01/22 EXAM GLOVES	153.13			40 64000	348		10200
2	16NJ-L4CV	12/01/22 EXAM GLOVES	153.13			50 65000	348		10200
8696	20031S	689 AMAZON CAPITOL SERVICES	8.24						
		1H1F-DQ6M-94YP							
1	1H1F-DQ6M	12/01/22 7-WAY PLUG	8.24			50 65000	305		10200
8697	20031S	689 AMAZON CAPITOL SERVICES	207.85						
		1CTM-DCQP-7NMH							
1	1CTM-DCQP	12/01/22 TONER, BATTERIES, FRAMES	52.72			20 62000	410		10200
2	1CTM-DCQP	12/01/22 TONER, BATTERIES, FRAMES	5.49			30 63000	410		10200
3	1CTM-DCQP	12/01/22 TONER, BATTERIES, FRAMES	79.07			40 64000	410		10200
4	1CTM-DCQP	12/01/22 TONER, BATTERIES, FRAMES	77.97			50 65000	410		10200
5	1CTM-DCQP	12/01/22 TONER, BATTERIES, FRAMES	4.39			60 66000	410		10200
9900	16DM-FTLK	12/01/22 TOGGLE SWITCH	-5.89			40 64000	305		10200
		CI 16							
9901	16DM-FTLK	12/01/22 TOGGLE SWITCH	-5.90			50 65000	305		10200
		CI 16							
		Total for Vendor:	522.35						
8745	-99268E	714 AT&T MOBILITY	88.86						
		FIRE CELL PHONES							
1	12102022	12/02/22 FIRE CELL PHONE - ROBERSON	44.43			20 62000	465		10200
2	12102022	12/02/22 FIRE CELL PHONE - YOUNG	44.43			20 62000	465		10200
		Total for Vendor:	88.86						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8710	20032S	34 BLAKE'S INC	23.47						
1	1526146	12/05/22 BATTERIES	23.47			40 64000	354		10200
		Total for Vendor:	23.47						
8703	20033S	573 BURT INDUSTRIAL SUPPLY	117.45						
1	117025	12/09/22 G-TEK MAXIFLEX	58.72			40 64000	348		10200
2	117025	12/09/22 G-TEK MAXIFLEX	58.73			50 65000	348		10200
		Total for Vendor:	117.45						
8729	20034S	631 CALIFORNIA SCHOOL BOARDS	2,500.00						
		GASB AMM REPORT							
1	63892R2B5B	12/12/22 GASB Report 21/22	600.00			20 62000	325		10200
2	63892R2B5B	12/12/22 GASB Report 21/22	62.50			30 63000	325		10200
3	63892R2B5B	12/12/22 GASB Report 21/22	900.00			40 64000	325		10200
4	63892R2B5B	12/12/22 GASB Report 21/22	887.50			50 65000	325		10200
5	63892R2B5B	12/12/22 GASB Report 21/22	50.00			60 66000	325		10200
		Total for Vendor:	2,500.00						
8714	-99273E	67 CHARTER COMMUNICATIONS	948.75						
		Acct# 212691601							
		Spectrum Enterprise Internet							
		Service 12/01/22 - 12/31/22							
1	212691601120122	12/01/22 INTERNET LIFT STATION DEC	119.98*			40 64000	375		10200
2	212691601120122	12/01/22 WWTF FIBER DEC	828.77*			40 64000	375		10200
8730	-99272E	67 CHARTER COMMUNICATIONS	129.98						
		Acct# 8245 10 105 0027311							
		Spectrum Business Internet/Voice							
		Service 12/11/22 - 1/10/23							
1	7311121122	12/11/22 Internet/Voice CSD DEC	64.99*			40 64000	375		10200
2	7311121122	12/11/22 Internet/Voice CSD DEC	64.99			50 65000	375		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8760	20059S	67 CHARTER COMMUNICATIONS	119.98						
	Acct# 8245101050040553	Spectrum Internet							
		Service 12/18/22 - 1/17/23							
1	12/18/22	INTERNET WWTF DEC-JAN	119.98*			40 64000	375		10200
	40553121822								
		Total for Vendor:	1,198.71						
8709	20035S	493 CHICAGO GRADE LANDFILL, INC.	240.00						
		FALL CLEAN UP TIRES							
1	4033 11/30/22	FALL COMM CLEAN UP TIRES	240.00*			60 66000	305		10200
		Total for Vendor:	240.00						
8739	-99271E	712 CIO SOLUTIONS	2,913.47						
1	98962-122 12/19/22	IT SUPPORT - DECEMBER	732.99			20 62000	321		10200
2	98962-122 12/19/22	IT SUPPORT - DECEMBER	76.35*			30 63000	321		10200
3	98962-122 12/19/22	IT SUPPORT - DECEMBER	1,099.48*			40 64000	321		10200
4	98962-122 12/19/22	IT SUPPORT - DECEMBER	1,084.21*			50 65000	321		10200
5	98962-122 12/19/22	IT SUPPORT - DECEMBER	61.08			60 66000	321		10200
6	98445-122 12/19/22	CM FOR TAM 16GB RAM	-33.76			20 62000	321		10200
7	98445-122 12/19/22	CM FOR TAM 16GB RAM	-3.51*			30 63000	321		10200
8	98445-122 12/19/22	CM FOR TAM 16GB RAM	-50.63*			40 64000	321		10200
9	98445-122 12/19/22	CM FOR TAM 16GB RAM	-49.93*			50 65000	321		10200
10	98445-122 12/19/22	CM FOR TAM 16GB RAM	-2.81			60 66000	321		10200
		Total for Vendor:	2,913.47						
8763	20075S	26 CONTAINER STOP, INC	6,000.00						
1	18337 12/28/22	40' CONTAINER	6,000.00			40 64000	582		10200
		Total for Vendor:	6,000.00						
8758	20060S	429 COUNTY OF SAN LUIS OBISPO - EH	177.50						
1	IN0143446 12/19/22	X-CONNECTION REPORT WRITING	177.50			50 65000	362		10200
		Total for Vendor:	177.50						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8738 1	20061S 12/17/22	736 CUESTA COLLEGE ROJAS EMT	498.50 498.50			20 62000	386		10200
		Total for Vendor:	498.50						
8706 1 2	20036S 837096 11/30/22 837096 11/30/22	654 CULLIGAN WATER WATER DELIVERY NOV WATER DELIVERY NOV	19.34 9.67 9.67			40 64000 50 65000	305 305		10200 10200
		Total for Vendor:	19.34						
8712 1	20037S ESO-97216 12/02/22	708 ESO SOLUTIONS INC 2023 ER- FIRE & EMS PACKAGE	2,127.04 2,127.04*			20 62000	385		10200
		Total for Vendor:	2,127.04						
8713 Cust No. 61338 1	20038S 248340 12/12/22	107 FARM SUPPLY CO. HERBICIDE	466.71 466.71			40 64000	582		10200
		Total for Vendor:	466.71						
8705 1	20039S 0309103 11/29/22	109 FERGUSON ENTERPRISES 12TH/L HYDRANT PARTS	733.06 733.06			50 65000	353		10200
		Total for Vendor:	733.06						
8691 1 2 3	20040S 284340A 12/02/22 284340A 12/02/22 284340A 12/02/22	112 FGL - ENVIRONMENTAL ANALYTICAL COLIFORM COLIFORM COLIFORM	353.00 117.66 117.67 117.67			50 65000 50 65000 50 65000	356 357 358		10200 10200 10200
8692 1 2 3	20040S 284126A 11/30/22 284126A 11/30/22 284126A 11/30/22	112 FGL - ENVIRONMENTAL ANALYTICAL COLIFORM COLIFORM COLIFORM	195.00 65.00 65.00 65.00			50 65000 50 65000 50 65000	356 357 358		10200 10200 10200
8693 1	20040S 284125A 11/30/22	112 FGL - ENVIRONMENTAL ANALYTICAL COLIFORM	128.00 128.00			50 65000	359		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8694 1	20040S 284194A	112 FGL - ENVIRONMENTAL ANALYTICAL 11/30/22 WET CHEMISTRY	189.00 189.00			40 64000	355		10200
8715 1	20040S 284491A	112 FGL - ENVIRONMENTAL ANALYTICAL 12/09/22 METALS	123.00 123.00			50 65000	358		10200
8716 1	20040S 284195A	112 FGL - ENVIRONMENTAL ANALYTICAL 12/09/22 METALS	88.00 88.00			40 64000	355		10200
8717 1	20040S 284193A	112 FGL - ENVIRONMENTAL ANALYTICAL 12/09/22 METALS	102.00 102.00			40 64000	355		10200
8735 1	20062S 284381A	112 FGL - ENVIRONMENTAL ANALYTICAL 12/16/22 WET CHEMISTRY	189.00 189.00			40 64000	355		10200
8736 1	20062S 284196A	112 FGL - ENVIRONMENTAL ANALYTICAL 12/16/22 METALS	229.00 229.00			40 64000	355		10200
Total for Vendor:			1,596.00						
8686 -99276E 632 FRONTIER COMMUNICATIONS (216-5) Acct #805-467-2015-051216-5 Service from 12/1/22 - 12/30/22			98.11						
SCADA									
1	DEC 2022	12/01/22 Alarm/SCADA	49.05*			40 64000	310		10200
2	DEC 2022	12/01/22 Alarm/SCADA	49.06			50 65000	310		10200
Total for Vendor:			98.11						
8687 -99275E 308 FRONTIER COMMUNICATIONS (412-5) Acct #8054672818010412-5 Service from 11/22/22 - 12/21/22			61.61						
FS/CSD ALARM									
1	11/22/22	FS/CSD Alarm DEC	14.79			20 62000	310		10200
2	11/22/22	FS/CSD Alarm DEC	1.54*			30 63000	310		10200
3	11/22/22	FS/CSD Alarm DEC	22.18*			40 64000	310		10200
4	11/22/22	FS/CSD Alarm DEC	21.87			50 65000	310		10200
5	11/22/22	FS/CSD Alarm DEC	1.23*			60 66000	310		10200
Total for Vendor:			61.61						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8699	20043S	720 HERC RENTALS INC	54.38						
1	12/01/22	GAS MONITOR CALIBRATION	27.19			40 64000	351		10200
33359886-001									
2	12/01/22	GAS MONITOR CALIBRATION	27.19*			50 65000	351		10200
33359886-001									
		Total for Vendor:	54.38						
8765	20076S	147 JB DEWAR	1,278.66						
1	229461 12/20/22	Clear Diesel- 154.5 GAL	789.90			20 62000	485		10200
2	229461 12/20/22	Clear Diesel- 47.8 GAL	244.38			40 64000	485		10200
3	229461 12/20/22	Clear Diesel- 47.8 GAL	244.38			50 65000	485		10200
		Total for Vendor:	1,278.66						
8755	20063S 999999	JOHN SEMSEN LANDSCAPING CO	650.00						
		Water HYDRANT METER deposit refund							
		METER 8428274							
27487-15									
2	27487-15 12/15/22	WATER HY METER 8428274 REFUN	650.00			50 20500			10200
		Total for Vendor:	650.00						
8756	20064S 999999	LUIS & LIZETTE MENDOZA	78.34						
		Water & Sewer deposit refund							
		1550 BONITA PL							
01531-02									
1	01531-02 12/15/22	W&S DEPOSIT REFUND 1550 BONI	50.38			50 20550			10200
2	01531-02 12/15/22	W&S DEPOSIT REFUND 1550 BONI	27.96			40 20550			10200
		Total for Vendor:	78.34						
8701	20044S	646 MISSION UNIFORM SERVICE	34.33						
		Uniforms; Dodds, Sobotka, Pittman, Paslay							
1	518321334 12/07/22	Employee Uniforms	1.00*			30 63000	495		10200
2	518321334 12/07/22	Employee Uniforms	16.17*			40 64000	495		10200
4	518321334 12/07/22	Employee Uniforms	16.16*			50 65000	495		10200
5	518321334 12/07/22	Employee Uniforms	1.00*			60 66000	495		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8728	20044S	646 MISSION UNIFORM SERVICE	34.33						
		Uniforms; Sobotka, Pittman, Paslay							
1	518365996	12/14/22 Employee Uniforms	1.00*			30 63000	495		10200
2	518365996	12/14/22 Employee Uniforms	16.17*			40 64000	495		10200
4	518365996	12/14/22 Employee Uniforms	16.16*			50 65000	495		10200
5	518365996	12/14/22 Employee Uniforms	1.00*			60 66000	495		10200
8732	20065S	646 MISSION UNIFORM SERVICE	34.33						
		Uniforms; Sobotka, Pittman, Paslay							
1	518409599	12/21/22 Employee Uniforms	1.00*			30 63000	495		10200
2	518409599	12/21/22 Employee Uniforms	16.17*			40 64000	495		10200
4	518409599	12/21/22 Employee Uniforms	16.16*			50 65000	495		10200
5	518409599	12/21/22 Employee Uniforms	1.00*			60 66000	495		10200
		Total for Vendor:	102.99						
8734	20066S	602 MULLAHEY CHRYSLER DODGE JEEP RAM	1,734.62						
		Truck #8632							
1	65190	12/21/22 #8632 Service Truck	867.31			40 64000	354		10200
2	65190	12/21/22 #8632 Service Truck	867.31			50 65000	354		10200
		Total for Vendor:	1,734.62						
8688	20045S	182 NAPA AUTO PARTS	21.66						
1	161475	12/08/22 8632 PRIMARY WIRE CONNECTOR	28.83			40 64000	354		10200
2	161475	12/08/22 8632 PRIMARY WIRE CONNECTOR	28.83			50 65000	354		10200
9900	CM149836	09/29/22 U8634 CORE DEPOSIT	-18.00			40 64000	354		10200
	CI	12							
9901	CM149836	09/29/22 U8634 CORE DEPOSIT	-18.00			50 65000	354		10200
	CI	12							
8689	20045S	182 NAPA AUTO PARTS	28.92						
1	160471	12/02/22 8632 RUNNING LIGHT SOCKET	14.46			40 64000	354		10200
2	160471	12/02/22 8632 RUNNING LIGHT SOCKET	14.46			50 65000	354		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8690	20045S	182 NAPA AUTO PARTS	58.89						
1	160321	12/01/22 DEF , BATT CABLE TERMS	29.44			40 64000	354		10200
2	160321	12/01/22 DEF , BATT CABLE TERMS	29.45			50 65000	354		10200
8725	20045S	182 NAPA AUTO PARTS	5.44						
1	162164	12/13/22 JETTER FUEL FILTER	5.44			40 64000	352		10200
8726	20045S	182 NAPA AUTO PARTS	18.02						
1	162078	12/13/22 JETTER FUEL FILTER	18.02			40 64000	352		10200
8727	20045S	182 NAPA AUTO PARTS	17.38						
1	162064	12/13/22 JETTER FUEL FILTER	17.38			40 64000	352		10200
8741	20067S	182 NAPA AUTO PARTS	181.47						
1	163050	12/19/22 COMPRESSOR BATTERY	90.74			40 64000	351		10200
2	163050	12/19/22 COMPRESSOR BATTERY	90.73*			50 65000	351		10200
		Total for Vendor:	331.78						
8704	20047S	681 PASLAY, TREVOR	168.55						
1	12/07/22	BOOTS	84.27*			40 64000	495		10200
2	12/07/22	BOOTS	84.28*			50 65000	495		10200
		Total for Vendor:	168.55						
8740	20068S	203 PASO ROBLES SAFE & LOCK, INC.	208.15						
1	172618	12/19/22 12 PADLOCKS	208.15			50 65000	305		10200
		Total for Vendor:	208.15						
8747	-99266E	208 PG&E #6480-8	1,102.67						
Acct #8565976480-8									
1	12/15/22	12th & K 8565976725	9.73			30 63000	381		10200
2	12/15/22	11TH STREET - 8562053214	48.02			30 63000	381		10200
3	12/15/22	RIO MESA CIR - 8564394360	23.80			30 63000	381		10200
4	12/15/22	VERDE/RIO MESA - 8560673934	59.51			30 63000	381		10200
5	12/15/22	Mission Heights - 8565976482	172.22			30 63000	381		10200
6	12/15/22	Tract 2605 - 8565976109	36.91			30 63000	381		10200
7	12/15/22	9898 River Rd. - 8565976002	355.35			30 63000	381		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8	12/15/22 9898	River Rd. - 8565976004	44.21			30 63000	381		10200
9	12/15/22 9898	River Rd. - 8565976008	208.73			30 63000	381		10200
10	12/15/22 9898	River Rd. - 8565976014	71.95			30 63000	381		10200
11	12/15/22 9898	River Rd. - 8565976481	51.69			30 63000	381		10200
12	12/15/22 9898	River Rd. - 8565976483	20.55			30 63000	381		10200
Total for Vendor:			1,102.67						
8746 -99267E 209 PG&E #6851-8			9,643.58						
Acct #3675186851-8									
1	12/16/22	Old Fire Station/1297 L St	31.88			20 62000	381		10200
2	12/16/22	Fire Station/1150 Mission	9.53			20 62000	381		10200
3	12/16/22	Water Works #1/Well 3	1,911.78			50 65000	381		10200
4	12/16/22	Bonita Pl & 16th/Well 4	1,368.31			50 65000	381		10200
5	12/16/22	N St/WWTF	5,842.66			40 64000	381		10200
6	12/16/22	2HP Booster Station	9.53			50 65000	381		10200
7	12/16/22	Mission Heights Booster	9.55			50 65000	381		10200
8	12/16/22	14th St. & K St.	59.36			50 65000	381		10200
9	12/16/22	942 Soka Way lift station	82.96			40 64000	379		10200
10	12/16/22	Missn&12th Landscape-St light	136.79			30 63000	381		10200
11	12/16/22	SLT Well	181.23			50 65000	381		10200
Total for Vendor:			9,643.58						
8749 20069S 481 SAN MIGUEL COMMUNITY SERVICES			89.34						
ACCT# 27476-00									
1	12/15/22	1199 Mission Irrigation Meter	89.34			30 63000	384		10200
8750 20069S 481 SAN MIGUEL COMMUNITY SERVICES			57.09						
Acct#27475-00									
1	12/15/22	1765 Bonita	57.09			40 64000	384		10200
8751 20069S 481 SAN MIGUEL COMMUNITY SERVICES			54.09						
1	12/15/22	942 Soka Way	54.09			40 64000	384		10200
8752 20069S 481 SAN MIGUEL COMMUNITY SERVICES			643.23						
20547-00									
1	12/15/22	1203 Mission St Irrigation Mtr	643.23			30 63000	384		10200

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8753 01004B-00	20069S	481 SAN MIGUEL COMMUNITY SERVICES	2.00						
1	1004B-00	12/15/22 1150 Mission Street	2.00			20 62000	384		10200
8754 01004-00	20069S	481 SAN MIGUEL COMMUNITY SERVICES	202.80						
1	12/15/22	1150 Mission Street	101.40			50 65000	384		10200
2	12/15/22	1150 Mission Street	101.40			40 64000	384		10200
		Total for Vendor:	1,048.55						
8723 ACCT# 318691	20048S	238 SAN MIGUEL GARBAGE	116.68						
1	1200122	12/01/22 DECEMBER 2022	58.34			40 64000	383		10200
2	1200122	12/01/22 DECEMBER 2022	58.34			50 65000	383		10200
		Total for Vendor:	116.68						
8737	20070S	735 SECRETARY OF STATE	6.00						
1	12/20/22	2023 REG OF PUBLIC AGENCIES	1.44*			20 62000	305		10200
2	12/20/22	2023 REG OF PUBLIC AGENCIES	0.15			30 63000	305		10200
3	12/20/22	2023 REG OF PUBLIC AGENCIES	2.16			40 64000	305		10200
4	12/20/22	2023 REG OF PUBLIC AGENCIES	2.13			50 65000	305		10200
5	12/20/22	2023 REG OF PUBLIC AGENCIES	0.12*			60 66000	305		10200
		Total for Vendor:	6.00						
8711 E8696	20049S	589 SOUTH COAST EMERGENCY VEHICLE	2,564.27						
1	510625	12/02/22 E8696 REPAIRS	2,564.27*			20 62000	351		10200
		Total for Vendor:	2,564.27						
8683 610 120TH ST - WELL 3	-99279E	657 SOUTHERN CALIFORNIA GAS COMPANY	18.10						
1	12/02/22	WELL 3 NATURAL GAS	18.10*			50 65000	396		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8684	-99278E	657 SOUTHERN CALIFORNIA GAS COMPANY	18.10						
942	SOKA WAY - LIFT STATION								
1	12/02/22	LIFT STATION	18.10			40 64000	396		10200
8685	-99277E	657 SOUTHERN CALIFORNIA GAS COMPANY	18.10						
8687	MARTINEZ - SLT WELL								
1	12/02/22	SLT WELL PROPANE	18.10*			50 65000	396		10200
Total for Vendor:			54.30						
8721	20050S	382 STATE WATER RESOURCES CONTROL	24,687.00						
Division of water quality Billing Period 07/01/22 ~ 06/30/23									
System No. 3400109001									
1	WD-0213456	12/08/22 Annual Permit- WWTF 22/23	24,687.00			40 64000	705		10200
8722	20050S	382 STATE WATER RESOURCES CONTROL	3,453.00						
Division of water quality Billing Period 07/01/22 ~ 06/30/23									
System No. 3SSO10321									
1	WD-0213373	12/08/22 Annual Permit 22/23- Colle	3,453.00			40 64000	705		10200
Total for Vendor:			28,140.00						
8759	20071S	275 SWRCB ACCOUNTING OFFICE	2,897.08						
San Miguel Community Waste Water Collection System Period: 7/01/22- 6/30/23									
ID#3SSO1321									
1	SM-1040312	12/21/22 WATER SYSTEM FEES 22-23	2,897.08			50 65000	715		10200
Total for Vendor:			2,897.08						
8708	20051S	282 THE BLUEPRINTER	35.89						
1	22-1220	11/28/22 RR/HP RESOLUTIONS	8.62*			20 62000	305		10200
2	22-1220	11/28/22 RR/HP RESOLUTIONS	0.89			30 63000	305		10200
3	22-1220	11/28/22 RR/HP RESOLUTIONS	12.92			40 64000	305		10200
4	22-1220	11/28/22 RR/HP RESOLUTIONS	12.74			50 65000	305		10200
5	22-1220	11/28/22 RR/HP RESOLUTIONS	0.72*			60 66000	305		10200
Total for Vendor:			35.89						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8718	20052S	298 UNIVAR USA INC	1,403.51						
1	50761247	12/05/22 SOD HYPO 12.5%Liquichlor	1,403.51			50 65000	482		10200
8719	20052S	298 UNIVAR USA INC	1,292.38						
1	50761248	12/05/22 SOD HYPO 12.5%Liquichlor	1,292.38			50 65000	481		10200
8720	20052S	298 UNIVAR USA INC	795.60						
1	50761246	12/05/22 SOD HYPO 12.5%Liquichlor	795.60			50 65000	483		10200
		Total for Vendor:	3,491.49						
8766	-99265E	301 US BANK	402.09						
		TP STATEMENT DATE 12/22/2022							
1	TP DEC 22	12/22/22 RINGCENTRAL DEC PHONE	66.26			20 62000	310		10200
2	TP DEC 22	12/22/22 RINGCENTRAL DEC PHONE	6.46*			30 63000	310		10200
3	TP DEC 22	12/22/22 RINGCENTRAL DEC PHONE	122.22*			40 64000	310		10200
4	TP DEC 22	12/22/22 RINGCENTRAL DEC PHONE	120.27			50 65000	310		10200
5	TP DEC 22	12/22/22 RINGCENTRAL DEC PHONE	6.46*			60 66000	310		10200
6	TP DEC 22	12/22/22 STAPLES- COPY PAPER	19.31			20 62000	386		10200
7	TP DEC 22	12/22/22 STAPLES- COPY PAPER	2.01			30 63000	386		10200
8	TP DEC 22	12/22/22 STAPLES- COPY PAPER	28.95			40 64000	386		10200
9	TP DEC 22	12/22/22 STAPLES- COPY PAPER	28.55			50 65000	386		10200
10	TP DEC 22	12/22/22 STAPLES- COPY PAPER	1.60			60 66000	386		10200
8767	-99264E	301 US BANK	1,441.66						
		KD STATEMENT DATE 12/22/2022							
1	KD DEC 22	12/22/22 LOWES- DOOR SWEEP	26.49			40 64000	582		10200
2	KD DEC 22	12/22/22 BACKFLOW- VALVE REPAIR KIT	1,043.43			50 65000	353		10200
3	KD DEC 22	12/22/22 AUTOZONE- PERMATEX	13.58			40 64000	352		10200
4	KD DEC 22	12/22/22 POWER MOWER- AIRFILTER ASSE	102.74			40 64000	351		10200
5	KD DEC 22	12/22/22 ANTHONY TIRES- 2 TIRES	92.50			40 64000	351		10200
6	KD DEC 22	12/22/22 ANTHONY TIRES- 2 TIRES	92.51*			50 65000	351		10200
7	KD DEC 22	12/22/22 HOME DEPOT- BRKT KIT	32.93			50 65000	353		10200
8	KD DEC 22	12/22/22 ROCKY MTN PRINT- W2 FORMS	8.99*			20 62000	305		10200
9	KD DEC 22	12/22/22 ROCKY MTN PRINT- W2 FORMS	0.94			30 63000	305		10200
10	KD DEC 22	12/22/22 ROCKY MTN PRINT- W2 FORMS	13.49			40 64000	305		10200
11	KD DEC 22	12/22/22 ROCKY MTN PRINT- W2 FORMS	13.31			50 65000	305		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
12	KD DEC 22 12/22/22	ROCKY MTN PRINT- W2 FORMS	0.75*			60 66000	305		10200
8768	-99263E 301 US BANK		4,551.01						
	SY STATEMENT DATE 12/22/22								
1	SY DEC 22 12/22/22	SLO CITY PLAN- PERMIT FEES	3,093.02*			20 62000	511		10200
2	SY DEC 22 12/22/22	SLO CITY PLAN- PERMIT FEES	490.38*			20 62000	511		10200
3	SY DEC 22 12/22/22	SLO PARKING	3.00			20 62000	340		10200
4	SY DEC 22 12/22/22	AMZ- SY ERROR PURCH	353.40*			20 62000	305		10200
5	SY DEC 22 12/22/22	AMZ- SY ERROR PURCH	568.67*			20 62000	305		10200
6	SY DEC 22 12/22/22	USPS- ELO REPL MONITORS	39.55*			20 62000	315		10200
7	SY DEC 22 12/22/22	APPLE- ICLOUD STORAGE	2.99			20 62000	465		10200
8769	-99262E 301 US BANK		42.49						
	RR STATEMENT DATE 12/22/2022								
1	RR DEC 22 12/22/22	NAPA- 8601 FUSE, COMP	42.49			20 62000	354		10200
		Total for Vendor:	6,437.25						
8733	20072S 327 VALLI INFORMATION SYSTEMS		715.96						
	Web Posting Service and Postage for DECEMBER Billing								
1	85885 12/22/22	Web Posting, Postage	203.78			40 64000	374		10200
2	85885 12/22/22	Web Posting, Postage	203.78			50 65000	374		10200
3	85885 12/22/22	Printing	56.16			40 64000	374		10200
4	85885 12/22/22	Printing	56.16			50 65000	374		10200
5		OTC/Online Monthly Maintenance	0.00			40 64000	334		10200
6		OTC/Online Monthly Maintenance	0.00			50 65000	334		10200
9	85885 12/22/22	Printed insert HOLIDAY FIRE SA	196.08*			20 62000	320		10200
14		WATER DEPOSIT CC FEE	0.00			50 65000	374		10200
15		IVR SERVICE FEE	0.00			40 64000	374		10200
16		IVR SERVICE FEE	0.00			50 65000	374		10200
		Total for Vendor:	715.96						
8743	-99270E 511 VERIZON		50.04						
	TABLETS: FIRE x2								
	12/09/22 - 1/08/23								
1	9922430117 12/08/22	RR DATA PLAN	25.02			20 62000	465		10200
2	9922430117 12/08/22	SY DATA PLAN	25.02			20 62000	465		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8744	-99269E	511 VERIZON	324.33						
TABLETS: UTILITIES x4									
CELL PHONE: TMP, MS, TP, KD, DP									
12/09/22 - 1/08/23									
1	9922430116	12/08/22 TABLETS UTILITY DEC X4	20.04*			40 64000	310		10200
2	9922430116	12/08/22 TABLETS UTILITY DEC X4	20.04			50 65000	310		10200
3	9922430116	12/08/22 UTILITIES CELL PHONES X4 D	10.19*			30 63000	465		10200
4	9922430116	12/08/22 UTILITIES CELL PHONES X4 D	91.67			40 64000	465		10200
5	9922430116	12/08/22 UTILITIES CELL PHONES X4 D	91.67			50 65000	465		10200
6	9922430116	12/08/22 UTILITIES CELL PHONES X4 D	10.19*			60 66000	465		10200
7	9922430116	12/08/22 T PARENT CELL PHONE DEC	12.24			20 62000	465		10200
8	9922430116	12/08/22 T PARENT CELL PHONE DEC	1.27*			30 63000	465		10200
9	9922430116	12/08/22 T PARENT CELL PHONE DEC	18.15			40 64000	465		10200
10	9922430116	12/08/22 T PARENT CELL PHONE DEC	18.10			50 65000	465		10200
11	9922430116	12/08/22 T PARENT CELL PHONE DEC	1.02*			60 66000	465		10200
12	9922430116	12/08/22 4GB DATA PLAN DEC	0.55*			30 63000	465		10200
13	9922430116	12/08/22 4GB DATA PLAN DEC	14.30			40 64000	465		10200
14	9922430116	12/08/22 4GB DATA PLAN DEC	14.30			50 65000	465		10200
15	9922430116	12/08/22 4GB DATA PLAN DEC	0.60*			60 66000	465		10200
Total for Vendor:			374.37						
8761	20073S	310 VIBORG SAND & GRAVEL, INC.	676.89						
1	46341	12/20/22 1099 SM SAND,BASE	676.89			50 65000	353		10200
8762	20073S	310 VIBORG SAND & GRAVEL, INC.	457.02						
1	46342	12/20/22 BONITA PL BASE	457.02			50 65000	353		10200
Total for Vendor:			1,133.91						
8724	20054S	717 WATER SYSTEMS CONSULTING, INC	19,750.00						
WWTP UPGRADE PROJECTS									
1	7393	11/30/22 DISTRICT ENGINEERING	19,750.00			40 64000	587		10200
8731	20054S	717 WATER SYSTEMS CONSULTING, INC	2,588.75						
1	7394	11/30/22 DISTRICT ENGINEERING 22-23	658.12			40 64000	326		10200
2	7394	11/30/22 DISTRICT ENGINEERING 22-23	658.13			50 65000	326		10200
3	7394	11/30/22 TANK REHAB	90.00			50 65000	326		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	SLT TANK/BOOSTER		0.00			50 65000	326		10200
5	7394 11/30/22	NEW OFFICE TRAILER DESIGN	591.25			40 64000	326		10200
6	7394 11/30/22	NEW OFFICE TRAILER DESIGN	591.25			50 65000	326		10200
		Total for Vendor:	22,338.75						
8698	20055S	317 WESTERN JANITOR SUPPLY INC	44.45						
1	200262 12/01/22	VAC BAGS	22.22			40 64000	305		10200
2	200262 12/01/22	VAC BAGS	22.23			50 65000	305		10200
		Total for Vendor:	44.45						
8707	-99274E	612 WEX BANK	716.40						
		FUEL BILL CLOSING DATE: 11/07/22							
1	85701749 12/07/22	Fuel 8600 DECEMBER	195.75			20 62000	485		10200
2	85701749 12/07/22	Fuel 8601 DECEMBER	0.00			20 62000	485		10200
3	85701749 12/07/22	Fuel 8630 DECEMBER	61.45			20 62000	485		10200
4	85701749 12/07/22	FUEL OES	0.00			20 62000	307		10200
5	85701749 12/07/22	Fuel U8632 DECEMBER	54.50			40 64000	485		10200
8	85701749 12/07/22	Fuel U8632 DECEMBER	54.50			50 65000	485		10200
9	85701749 12/07/22	Fuel U8634 DECEMBER	2.91			40 64000	485		10200
10	85701749 12/07/22	Fuel U8634 DECEMBER	2.92			50 65000	485		10200
11	85701749 12/07/22	Fuel U8636 DECEMBER	172.18			50 65000	485		10200
12	85701749 12/07/22	Fuel U8636 DECEMBER	172.19			40 64000	485		10200
13	85701749 12/07/22	REBATE ADJUSTMENT	0.00			20 62000	485		10200
14	85701749 12/07/22	REBATE ADJUSTMENT	0.00			40 64000	485		10200
15	85701749 12/07/22	REBATE ADJUSTMENT	0.00			50 65000	485		10200
		Total for Vendor:	716.40						
8748	20074S	473 WHITE BRENNER LLP	4,009.90						
		FOR LEGAL SERVICES NOVEMBER 2022							
2	SOLID WASTE LEGAL		0.00			60 66000	327		10200
3	SOLID WASTE LEGAL SB3183		0.00			60 66000	327		10200
4	46670 DEC 12/15/22	Water Legal- GSA MEETING	59.80			50 65000	327		10200
5	FIRE LEGAL		0.00			20 62000	327		10200
6	HR LEGAL		0.00*			20 62000	333		10200
7	HR LEGAL		0.00			30 63000	333		10200
8	HR LEGAL		0.00*			40 64000	333		10200

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
9	HR LEGAL		0.00*			50 65000	333		10200
10	HR LEGAL		0.00			60 66000	333		10200
11	SEWER/WATER BILLING		0.00			40 64000	327		10200
12	SEWER/WATER BILLING		0.00			50 65000	327		10200
13	HR		0.00*			40 64000	331		10200
14	HR		0.00*			50 65000	331		10200
15	46671 DEC 12/15/22 MOU NEGOTIATION		297.00*			40 64000	331		10200
16	46671 DEC 12/15/22 MOU NEGOTIATION		297.00*			50 65000	331		10200
17	General Legal - BOARD MEETING		0.00			20 62000	327		10200
18	General Legal - BOARD MEETING		0.00			30 63000	327		10200
19	General Legal - BOARD MEETING		0.00			40 64000	327		10200
20	General Legal - BOARD MEETING		0.00			50 65000	327		10200
21	General Legal - BOARD MEETING		0.00			60 66000	327		10200
22	46668 DEC 12/15/22 General Legal - ADMIN		471.98			20 62000	327		10200
23	46668 DEC 12/15/22 General Legal - ADMIN		15.42			30 63000	327		10200
24	46668 DEC 12/15/22 General Legal - ADMIN		1,499.98			40 64000	327		10200
25	46668 DEC 12/15/22 General Legal - ADMIN		218.89			50 65000	327		10200
26	46668 DEC 12/15/22 General Legal - ADMIN		12.33			60 66000	327		10200
27	General Legal - BOARD		0.00			20 62000	327		10200
28	General Legal - BOARD		0.00			30 63000	327		10200
29	General Legal - BOARD		0.00			40 64000	327		10200
30	General Legal - BOARD		0.00			50 65000	327		10200
31	General Legal - BOARD		0.00			60 66000	327		10200
32	General Legal - PUBLIC REC REQ		0.00			20 62000	319		10200
33	General Legal - PUBLIC REC REQ		0.00			30 63000	319		10200
34	General Legal - PUBLIC REC REQ		0.00			40 64000	319		10200
35	General Legal - PUBLIC REC REQ		0.00			50 65000	319		10200
36	General Legal - PUBLIC REC REQ		0.00			60 66000	319		10200
37	46671 DEC 12/15/22 General Legal - HR		251.47			20 62000	327		10200
38	46671 DEC 12/15/22 General Legal - HR		26.20			30 63000	327		10200
39	46671 DEC 12/15/22 General Legal - HR		377.21			40 64000	327		10200
40	46671 DEC 12/15/22 General Legal - HR		371.96			50 65000	327		10200
41	46671 DEC 12/15/22 General Legal - HR		20.96			60 66000	327		10200
Total for Vendor:			4,009.90						
# of Claims			84	Total:	112,311.15	# of Vendors	39		
Total Electronic Claims					22,569.35				
Total Non-Electronic Claims					89741.80				

Fund/Account	Amount
20 FIRE PROTECTION DEPARTMENT	
10200 OPERATING CASH - PREMIER	\$13,715.85
30 STREET LIGHTING DEPARTMENT	
10200 OPERATING CASH - PREMIER	\$5,331.48
40 WASTEWATER DEPARTMENT	
10200 OPERATING CASH - PREMIER	\$70,820.78
50 WATER DEPARTMENT	
10200 OPERATING CASH - PREMIER	\$22,031.40
60 SOLID WASTE DEPARTMENT	
10200 OPERATING CASH - PREMIER	\$411.64
Total:	\$112,311.15

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
20 FIRE PROTECTION DEPARTMENT						
40000						
40320	Fire Impact Fees	0.00	2,785.31	0.00	-2,785.31	** %
40420	Ambulance Reimbursement	1,350.05	2,635.81	5,000.00	2,364.19	53 %
40500	VFA Assistance Grant	0.00	0.00	18,154.00	18,154.00	0 %
	Account Group Total:	1,350.05	5,421.12	23,154.00	17,732.88	23 %
43000	Property Taxes Collected					
43000	Property Taxes Collected	99,471.02	141,433.32	466,232.00	324,798.68	30 %
	Account Group Total:	99,471.02	141,433.32	466,232.00	324,798.68	30 %
46000	Revenues & Interest					
46000	Revenues & Interest	124.02	47,098.18	46,500.00	-598.18	101 %
46009	Grants - Other	132.00	132.00	0.00	-132.00	** %
46150	Miscellaneous Income	0.00	465.66	0.00	-465.66	** %
46151	Refund/Adjustments	992.27	3,278.96	0.00	-3,278.96	** %
46153	Plan Check Fees and Inspections	450.00	2,100.00	0.00	-2,100.00	** %
46157	Donation	0.00	500.00	0.00	-500.00	** %
46175	Sale of Surplus Property	0.00	21,869.01	0.00	-21,869.01	** %
	Account Group Total:	1,698.29	75,443.81	46,500.00	-28,943.81	162 %
	Fund Total:	102,519.36	222,298.25	535,886.00	313,587.75	41 %
30 STREET LIGHTING DEPARTMENT						
43000	Property Taxes Collected					
43000	Property Taxes Collected	30,777.35	43,832.38	145,677.00	101,844.62	30 %
	Account Group Total:	30,777.35	43,832.38	145,677.00	101,844.62	30 %
46000	Revenues & Interest					
46000	Revenues & Interest	259.90	236.29	0.00	-236.29	** %
46009	Grants - Other	13.75	13.75	0.00	-13.75	** %
46100	Realized Earnings	546.10	-2,195.95	0.00	2,195.95	** %
46150	Miscellaneous Income	0.00	48.51	0.00	-48.51	** %
46151	Refund/Adjustments	7.31	109.66	0.00	-109.66	** %
46155	Will Serve Processing Fees	0.00	400.00	0.00	-400.00	** %
46175	Sale of Surplus Property	0.00	1,901.65	0.00	-1,901.65	** %
	Account Group Total:	827.06	513.91	0.00	-513.91	** %
	Fund Total:	31,604.41	44,346.29	145,677.00	101,330.71	30 %
40 WASTEWATER DEPARTMENT						
40000						
40850	Wastewater Hook-up Fees	0.00	16,155.60	0.00	-16,155.60	** %
40900	Wastewater Sales	100,123.45	576,730.10	1,099,618.00	522,887.90	52 %
40901	Riverzone Surcharge	1,551.70	9,265.65	18,388.00	9,122.35	50 %
40910	Wastewater Late Charges	1,863.27	10,077.69	0.00	-10,077.69	** %

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
40 WASTEWATER DEPARTMENT						
	Account Group Total:	103,538.42	612,229.04	1,118,006.00	505,776.96	55 %
43000	Property Taxes Collected					
43000	Property Taxes Collected	15,408.85	21,954.54	72,713.00	50,758.46	30 %
	Account Group Total:	15,408.85	21,954.54	72,713.00	50,758.46	30 %
46000 Revenues & Interest						
46000	Revenues & Interest	382.35	1,801.09	0.00	-1,801.09	** %
46008	DWR Grants	0.00	16,227.00	70,000.00	53,773.00	23 %
46009	Grants - Other	198.00	198.00	0.00	-198.00	** %
46150	Miscellaneous Income	1,152.00	11,835.89	0.00	-11,835.89	** %
46151	Refund/Adjustments	105.32	1,641.09	0.00	-1,641.09	** %
46155	Will Serve Processing Fees	200.00	2,600.00	0.00	-2,600.00	** %
46175	Sale of Surplus Property	0.00	33,278.95	0.00	-33,278.95	** %
	Account Group Total:	2,037.67	67,582.02	70,000.00	2,417.98	97 %
	Fund Total:	120,984.94	701,765.60	1,260,719.00	558,953.40	56 %
50 WATER DEPARTMENT						
41000 Water Sales						
41000	Water Sales	74,916.89	519,886.51	920,172.00	400,285.49	56 %
41001	Water Connection Fees	0.00	16,428.20	0.00	-16,428.20	** %
41003	Water Surcharge	45.00	270.00	0.00	-270.00	** %
41005	Water Late Charges	1,517.63	8,993.40	0.00	-8,993.40	** %
	Account Group Total:	76,479.52	545,578.11	920,172.00	374,593.89	59 %
46000 Revenues & Interest						
46000	Revenues & Interest	67.92	334.22	0.00	-334.22	** %
46009	Grants - Other	195.25	195.25	0.00	-195.25	** %
46150	Miscellaneous Income	0.00	3,142.61	0.00	-3,142.61	** %
46151	Refund/Adjustments	103.85	4,118.45	0.00	-4,118.45	** %
46155	Will Serve Processing Fees	1,200.00	4,100.00	0.00	-4,100.00	** %
46175	Sale of Surplus Property	0.00	36,131.42	0.00	-36,131.42	** %
	Account Group Total:	1,567.02	48,021.95	0.00	-48,021.95	** %
	Fund Total:	78,046.54	593,600.06	920,172.00	326,571.94	65 %
60 SOLID WASTE DEPARTMENT						
46000 Revenues & Interest						
46000	Revenues & Interest	15.16	-2,253.75	0.00	2,253.75	** %
46005	Franchise Fees	4,105.90	23,595.37	39,600.00	16,004.63	60 %
46009	Grants - Other	11.00	11.00	10,000.00	9,989.00	0 %
46150	Miscellaneous Income	8,792.75	9,009.30	0.00	-9,009.30	** %
46151	Refund/Adjustments	5.85	90.41	0.00	-90.41	** %
46155	Will Serve Processing Fees	0.00	100.00	0.00	-100.00	** %
46175	Sale of Surplus Property	0.00	1,901.65	0.00	-1,901.65	** %

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
60 SOLID WASTE DEPARTMENT						
	Account Group Total:	12,930.66	32,453.98	49,600.00	17,146.02	65 %
	Fund Total:	12,930.66	32,453.98	49,600.00	17,146.02	65 %
	Grand Total:	346,085.91	1,594,464.18	2,912,054.00	1,317,589.82	55 %

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
20 FIRE PROTECTION DEPARTMENT	102,519.36	222,298.25	535,886.00	313,587.75	41 %
30 STREET LIGHTING DEPARTMENT	31,604.41	44,346.29	145,677.00	101,330.71	30 %
40 WASTEWATER DEPARTMENT	120,984.94	701,765.60	1,260,719.00	558,953.40	56 %
50 WATER DEPARTMENT	78,046.54	593,600.06	920,172.00	326,571.94	65 %
60 SOLID WASTE DEPARTMENT	12,930.66	32,453.98	49,600.00	17,146.02	65 %
Grand Total:	346,085.91	1,594,464.18	2,912,054.00	1,317,589.82	55 %

SAN MIGUEL COMMUNITY SERVICES DISTRICT
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 22

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
20 FIRE PROTECTION DEPARTMENT							
62000 Fire							
62000 Fire							
	105 Salaries and Wages	18,015.36	79,515.92	164,684.00	164,684.00	85,168.08	48 %
	111 BOD Stipend	66.00	440.00	2,880.00	2,880.00	2,440.00	15 %
	120 Workers' Compensation	0.00	30,752.74	11,312.00	11,312.00	-19,440.74	272 %
	121 Physicals	0.00	0.00	2,400.00	2,400.00	2,400.00	0 %
	125 Volunteer Firefighter Stipends	6,756.58	39,424.80	45,000.00	45,000.00	5,575.20	88 %
	135 Payroll Tax - FICA/SS	406.05	2,326.45	2,790.00	2,790.00	463.55	83 %
	140 Payroll Tax - Medicare	360.22	1,729.81	2,978.00	2,978.00	1,248.19	58 %
	155 Payroll Tax - SUI	79.09	342.77	2,984.00	2,984.00	2,641.23	11 %
	160 Payroll Tax - ETT	1.68	7.36	0.00	0.00	-7.36	*** %
	205 Insurance - Health	913.16	4,110.18	14,592.00	14,592.00	10,481.82	28 %
	210 Insurance - Dental	59.67	337.25	697.00	697.00	359.75	48 %
	215 Insurance - Vision	10.04	54.30	112.00	112.00	57.70	48 %
	225 Retirement - PERS Expense	1,363.26	7,912.82	8,503.00	8,503.00	590.18	93 %
	305 Operations & Maintenance	941.12	2,245.74	0.00	0.00	-2,245.74	*** %
	310 Phone & Fax Expense	81.05	520.74	1,500.00	1,500.00	979.26	35 %
	315 Postage, Shipping & Freight	39.55	297.82	200.00	200.00	-97.82	149 %
	319 Legal: P.R.A.s - Professional Svcs	0.00	186.38	360.00	360.00	173.62	52 %
	320 Printing & Reproduction	196.08	348.22	0.00	0.00	-348.22	*** %
	321 IT Services - Professional Svcs	699.23	4,589.09	7,140.00	7,140.00	2,550.91	64 %
	323 Auditor - Professional Svcs	0.00	1,625.00	4,200.00	4,200.00	2,575.00	39 %
	325 Accounting - Professional Svcs	600.00	761.00	7,200.00	7,200.00	6,439.00	11 %
	326 Engineering - Professional Svcs	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
	327 Legal: General - Professional Svcs	723.45	5,769.07	18,000.00	18,000.00	12,230.93	32 %
	328 Insurance - Prop & Liability	0.00	16,543.21	15,687.00	15,687.00	-856.21	105 %
	333 Legal: HR - Professional Svcs	0.00	9,451.41	0.00	0.00	-9,451.41	*** %
	334 Maintenance Agreements	0.00	2,341.62	5,000.00	5,000.00	2,658.38	47 %
	335 Meals	0.00	211.00	0.00	0.00	-211.00	*** %
	340 Meetings and Conferences	3.00	3.00	500.00	500.00	497.00	1 %
	345 Mileage Expense Reimbursement	0.00	0.00	250.00	250.00	250.00	0 %
	348 Safety Equipment and Supplies	0.00	54.00	0.00	0.00	-54.00	*** %
	350 Repairs & Maint - Computers	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
	351 Repairs & Maint - Equip	2,564.27	8,259.67	5,000.00	5,000.00	-3,259.67	165 %
	352 Repairs & Maint - Structures	0.00	6,089.18	6,000.00	52,500.00	46,410.82	12 %
	354 Repairs & Maint - Vehicles	42.49	2,793.85	10,000.00	10,000.00	7,206.15	28 %
	359 Testing & Supplies - Other	0.00	193.14	0.00	0.00	-193.14	*** %
	370 Dispatch Services (Fire)	0.00	15,374.80	16,000.00	16,000.00	625.20	96 %
	375 Internet Expenses	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
	376 Web Page - Upgrade/Maint	0.00	768.00	1,000.00	1,000.00	232.00	77 %
	380 Utilities - Alarm Service	0.00	0.00	288.00	288.00	288.00	0 %
	381 Utilities - Electric	41.41	3,786.85	6,000.00	6,000.00	2,213.15	63 %
	382 Utilities - Propane	0.00	103.38	1,000.00	1,000.00	896.62	10 %
	384 Utilities - Water/Sewer	2.00	16.77	622.00	622.00	605.23	3 %
	385 Dues and Subscriptions	2,127.04	9,642.64	5,234.00	5,234.00	-4,408.64	184 %
	386 Education and Training	517.81	825.14	10,000.00	10,000.00	9,174.86	8 %
	393 Advertising and Public Notices	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	394 LAFCO Allocations	0.00	1,482.74	1,600.00	1,600.00	117.26	93 %
	395 Community Outreach	0.00	30.18	1,000.00	1,000.00	969.82	3 %
	405 Software	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
20 FIRE PROTECTION DEPARTMENT							
410	Office Supplies	52.72	311.94	1,000.00	1,000.00	688.06	31 %
445	CPR/FIRST AID TRAINING MATERIAL	0.00	0.00	500.00	500.00	500.00	0 %
450	EMS Supplies	300.00	1,565.69	5,000.00	5,000.00	3,434.31	31 %
455	Fire Safety Gear & Equipment	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
456	VFF Assistance Grant	0.00	25,808.02	36,307.00	36,307.00	10,498.98	71 %
465	Cell phones, Radios and Pagers	154.13	909.20	1,500.00	1,500.00	590.80	61 %
470	Communication Equipment	0.00	168.11	7,500.00	7,500.00	7,331.89	2 %
475	Computer Supplies & Upgrades	0.00	6,095.81	0.00	1,772.82	-4,322.99	344 %
485	Fuel Expense	1,047.10	4,345.42	9,000.00	9,000.00	4,654.58	48 %
490	Small Tools & Equipment	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
495	Uniform Expense	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
500	Capital Outlay	0.00	47,082.69	0.00	394.80	-46,687.89	*** %
503	Weed Abatement Costs	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
505	Fire Training Grounds	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
510	Fire Station Addition	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
511	Fire- Temp Housing Unit	3,583.40	17,953.71	6,800.00	6,800.00	-11,153.71	264 %
710	County Hazmat Dues	0.00	2,000.00	2,000.00	2,000.00	0.00	100 %
900	District Strategic Plan	0.00	324.00	0.00	0.00	-324.00	*** %
949	Lease agreements	0.00	428.27	0.00	1,921.50	1,493.23	22 %
960	Property Tax Expense	0.00	298.90	0.00	0.00	-298.90	*** %
	Account Total:	41,746.96	368,559.80	486,320.00	536,909.12	168,349.32	69 %
	Account Group Total:	41,746.96	368,559.80	486,320.00	536,909.12	168,349.32	69 %
	Fund Total:	41,746.96	368,559.80	486,320.00	536,909.12	168,349.32	69 %

30 STREET LIGHTING DEPARTMENT

63000 Lighting

63000 Lighting

105	Salaries and Wages	1,457.90	6,734.36	20,667.00	20,667.00	13,932.64	33 %
111	BOD Stipend	6.00	40.00	300.00	300.00	260.00	13 %
115	Payroll Expenses	0.00	0.00	250.00	250.00	250.00	0 %
120	Workers' Compensation	0.00	18.13	52.00	52.00	33.87	35 %
121	Physicals	0.00	0.00	50.00	50.00	50.00	0 %
135	Payroll Tax - FICA/SS	0.36	16.58	100.00	100.00	83.42	17 %
140	Payroll Tax - Medicare	21.47	98.31	300.00	300.00	201.69	33 %
155	Payroll Tax - SUI	0.27	4.68	971.00	971.00	966.32	0 %
160	Payroll Tax - ETT	0.00	0.06	0.00	0.00	-0.06	*** %
205	Insurance - Health	120.89	667.65	2,241.00	2,241.00	1,573.35	30 %
210	Insurance - Dental	3.36	30.38	115.00	115.00	84.62	26 %
215	Insurance - Vision	0.91	5.37	19.00	19.00	13.63	28 %
225	Retirement - PERS Expense	151.90	845.84	1,575.00	1,575.00	729.16	54 %
305	Operations & Maintenance	1.98	303.51	1,500.00	1,500.00	1,196.49	20 %
310	Phone & Fax Expense	8.00	52.83	37.00	37.00	-15.83	143 %
315	Postage, Shipping & Freight	0.00	-3.64	100.00	100.00	103.64	-4 %
319	Legal: P.R.A.s - Professional Svcs	0.00	19.42	45.00	45.00	25.58	43 %
320	Printing & Reproduction	0.00	0.00	150.00	150.00	150.00	0 %
321	IT Services - Professional Svcs	72.84	410.42	398.00	398.00	-12.42	103 %
323	Auditor - Professional Svcs	0.00	162.50	420.00	420.00	257.50	39 %

SAN MIGUEL COMMUNITY SERVICES DISTRICT
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 22

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
30 STREET LIGHTING DEPARTMENT							
325	Accounting - Professional Svcs	62.50	76.50	720.00	720.00	643.50	11 %
326	Engineering - Professional Svcs	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
327	Legal: General - Professional Svcs	41.62	530.60	1,875.00	1,875.00	1,344.40	28 %
328	Insurance - Prop & Liability	0.00	3,090.78	1,050.00	1,050.00	-2,040.78	294 %
329	New Hire Screening	0.00	0.00	50.00	50.00	50.00	0 %
330	Contract Labor	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
331	Legal: SMEA - Professional Svcs	0.00	0.00	250.00	250.00	250.00	0 %
333	Legal: HR - Professional Svcs	0.00	278.69	400.00	400.00	121.31	70 %
334	Maintenance Agreements	0.00	239.45	104.00	104.00	-135.45	230 %
335	Meals	0.00	0.00	150.00	150.00	150.00	0 %
340	Meetings and Conferences	0.00	0.00	350.00	350.00	350.00	0 %
345	Mileage Expense Reimbursement	0.00	0.00	150.00	150.00	150.00	0 %
348	Safety Equipment and Supplies	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
350	Repairs & Maint - Computers	0.00	0.00	150.00	150.00	150.00	0 %
351	Repairs & Maint - Equip	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
352	Repairs & Maint - Structures	0.00	0.00	500.00	500.00	500.00	0 %
353	Repairs & Maint - Infrastructure	3,150.00	3,910.46	10,000.00	10,000.00	6,089.54	39 %
354	Repairs & Maint - Vehicles	0.00	26.05	1,000.00	1,000.00	973.95	3 %
375	Internet Expenses	0.00	0.00	27.00	27.00	27.00	0 %
376	Web Page - Upgrade/Maint	0.00	48.00	48.00	48.00	0.00	100 %
380	Utilities - Alarm Service	0.00	0.00	36.00	36.00	36.00	0 %
381	Utilities - Electric	1,239.46	7,221.55	20,000.00	20,000.00	12,778.45	36 %
382	Utilities - Propane	0.00	10.77	50.00	50.00	39.23	22 %
383	Utilities - Trash	0.00	0.00	63.00	63.00	63.00	0 %
384	Utilities - Water/Sewer	732.57	6,448.98	15,100.00	15,100.00	8,651.02	43 %
385	Dues and Subscriptions	0.00	207.77	1,348.00	1,348.00	1,140.23	15 %
386	Education and Training	2.01	46.96	2,000.00	2,000.00	1,953.04	2 %
393	Advertising and Public Notices	0.00	0.00	500.00	500.00	500.00	0 %
394	LAFCO Allocations	0.00	1,491.92	1,600.00	1,600.00	108.08	93 %
395	Community Outreach	0.00	3.02	150.00	150.00	146.98	2 %
410	Office Supplies	5.49	24.32	500.00	500.00	475.68	5 %
432	Utility Rate Design Study	0.00	0.00	30,000.00	30,000.00	30,000.00	0 %
465	Cell phones, Radios and Pagers	12.01	59.74	59.00	59.00	-0.74	101 %
475	Computer Supplies & Upgrades	0.00	575.77	1,000.00	1,770.00	1,194.23	33 %
485	Fuel Expense	0.00	0.00	200.00	200.00	200.00	0 %
490	Small Tools & Equipment	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
495	Uniform Expense	3.00	89.94	52.00	52.00	-37.94	173 %
500	Capital Outlay	0.00	0.00	0.00	13,541.12	13,541.12	0 %
715	Licenses, Permits and Fees	0.00	0.00	100.00	100.00	100.00	0 %
900	District Strategic Plan	0.00	33.75	0.00	0.00	-33.75	*** %
940	Bank Service Charges	0.00	0.00	15.00	15.00	15.00	0 %
949	Lease agreements	0.00	44.61	455.00	888.12	843.51	5 %
	Account Total:	7,094.54	33,866.03	145,342.00	160,086.24	126,220.21	21 %
	Account Group Total:	7,094.54	33,866.03	145,342.00	160,086.24	126,220.21	21 %
	Fund Total:	7,094.54	33,866.03	145,342.00	160,086.24	126,220.21	21 %

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
40 WASTEWATER DEPARTMENT							
64000 Sanitary							
64000 Sanitary							
	105 Salaries and Wages	24,289.00	110,711.56	307,977.00	307,977.00	197,265.44	36 %
	109 Stand-by Hours	0.00	0.00	12,500.00	12,500.00	12,500.00	0 %
	111 BOD Stipend	108.00	720.00	4,320.00	4,320.00	3,600.00	17 %
	115 Payroll Expenses	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
	120 Workers' Compensation	0.00	9,451.82	9,811.00	9,811.00	359.18	96 %
	121 Physicals	0.00	0.00	150.00	150.00	150.00	0 %
	135 Payroll Tax - FICA/SS	6.69	382.79	2,000.00	2,000.00	1,617.21	19 %
	140 Payroll Tax - Medicare	353.65	1,594.24	4,466.00	4,466.00	2,871.76	36 %
	155 Payroll Tax - SUI	5.07	259.92	14,475.00	14,475.00	14,215.08	2 %
	160 Payroll Tax - ETT	0.12	5.53	0.00	0.00	-5.53	*** %
	205 Insurance - Health	2,151.57	11,547.24	38,641.00	38,641.00	27,093.76	30 %
	206 Insurance - CalPers Health Retiree	0.00	0.00	1,700.00	1,700.00	1,700.00	0 %
	210 Insurance - Dental	113.82	639.68	2,261.00	2,261.00	1,621.32	28 %
	215 Insurance - Vision	18.37	102.31	321.00	321.00	218.69	32 %
	225 Retirement - PERS Expense	2,187.87	17,460.01	18,885.00	18,885.00	1,424.99	92 %
	305 Operations & Maintenance	54.57	4,125.86	8,000.00	8,000.00	3,874.14	52 %
	310 Phone & Fax Expense	213.49	1,247.30	1,316.00	1,316.00	68.70	95 %
	315 Postage, Shipping & Freight	0.00	-30.33	1,000.00	1,000.00	1,030.33	-3 %
	319 Legal: P.R.A.s - Professional Svcs	0.00	279.57	540.00	540.00	260.43	52 %
	320 Printing & Reproduction	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	321 IT Services - Professional Svcs	1,048.85	5,953.91	5,660.00	5,660.00	-293.91	105 %
	323 Auditor - Professional Svcs	0.00	2,800.00	4,480.00	4,480.00	1,680.00	63 %
	325 Accounting - Professional Svcs	900.00	1,145.00	7,680.00	7,680.00	6,535.00	15 %
	326 Engineering - Professional Svcs	1,249.37	3,527.49	25,000.00	25,000.00	21,472.51	14 %
	327 Legal: General - Professional Svcs	1,877.19	14,770.04	27,000.00	27,000.00	12,229.96	55 %
	328 Insurance - Prop & Liability	0.00	17,962.71	14,448.00	14,448.00	-3,514.71	124 %
	329 New Hire Screening	0.00	45.00	100.00	100.00	55.00	45 %
	330 Contract Labor	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
	331 Legal: SMEA - Professional Svcs	297.00	2,381.05	2,250.00	2,250.00	-131.05	106 %
	333 Legal: HR - Professional Svcs	0.00	4,315.57	3,000.00	3,000.00	-1,315.57	144 %
	334 Maintenance Agreements	0.00	5,446.14	5,739.00	5,739.00	292.86	95 %
	335 Meals	0.00	0.00	100.00	100.00	100.00	0 %
	340 Meetings and Conferences	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	345 Mileage Expense Reimbursement	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	348 Safety Equipment and Supplies	211.85	495.60	2,000.00	2,000.00	1,504.40	25 %
	349 Repairs & Maint - Mission Gardens	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
	350 Repairs & Maint - Computers	0.00	0.00	1,600.00	1,600.00	1,600.00	0 %
	351 Repairs & Maint - Equip	313.17	2,837.31	8,000.00	8,000.00	5,162.69	35 %
	352 Repairs & Maint - Structures	54.42	111.04	1,500.00	1,500.00	1,388.96	7 %
	353 Repairs & Maint - Infrastructure	0.00	15.04	15,000.00	15,000.00	14,984.96	0 %
	354 Repairs & Maint - Vehicles	945.51	2,146.22	3,000.00	3,000.00	853.78	72 %
	355 Testing & Supplies (WWTP)	797.00	6,749.00	12,000.00	12,000.00	5,251.00	56 %
	374 CSD Utilities - Billing Services	259.94	1,929.93	3,500.00	3,500.00	1,570.07	55 %
	375 Internet Expenses	1,133.72	2,062.48	1,187.00	1,187.00	-875.48	174 %
	376 Web Page - Upgrade/Maint	0.00	768.00	768.00	768.00	0.00	100 %
	379 Utilities - Electric Mission Gardens	82.96	509.39	2,000.00	2,000.00	1,490.61	25 %
	380 Utilities - Alarm Service	0.00	287.90	1,320.00	1,320.00	1,032.10	22 %
	381 Utilities - Electric	5,842.66	42,789.47	80,000.00	80,000.00	37,210.53	53 %

SAN MIGUEL COMMUNITY SERVICES DISTRICT
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 22

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
40 WASTEWATER DEPARTMENT							
382	Utilities - Propane	0.00	155.07	510.00	510.00	354.93	30 %
383	Utilities - Trash	58.34	350.04	504.00	504.00	153.96	69 %
384	Utilities - Water/Sewer	212.58	1,271.26	2,470.00	2,470.00	1,198.74	51 %
385	Dues and Subscriptions	0.00	2,998.86	3,984.00	3,984.00	985.14	75 %
386	Education and Training	28.95	688.73	2,500.00	2,500.00	1,811.27	28 %
393	Advertising and Public Notices	0.00	59.24	1,000.00	1,000.00	940.76	6 %
394	LAFCO Allocations	0.00	1,615.16	1,600.00	1,600.00	-15.16	101 %
395	Community Outreach	0.00	76.86	1,200.00	1,200.00	1,123.14	6 %
396	Utilities - SoCal Gas	18.10	64.05	1,000.00	1,000.00	935.95	6 %
410	Office Supplies	79.07	424.82	2,000.00	2,000.00	1,575.18	21 %
432	Utility Rate Design Study	0.00	5,668.90	0.00	28,507.50	22,838.60	20 %
459	SCADA - Maintenance Fees	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
465	Cell phones, Radios and Pagers	124.12	759.81	1,394.00	1,394.00	634.19	55 %
475	Computer Supplies & Upgrades	0.00	15,043.64	2,000.00	10,535.00	-4,508.64	143 %
485	Fuel Expense	473.98	2,747.17	6,000.00	6,000.00	3,252.83	46 %
490	Small Tools & Equipment	0.00	74.49	5,500.00	5,500.00	5,425.51	1 %
495	Uniform Expense	132.78	1,755.94	1,248.00	1,248.00	-507.94	141 %
500	Capital Outlay	0.00	0.00	0.00	14,092.20	14,092.20	0 %
545	Sewer System Mgmt Plan (SSMP)	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
560	Sewer Line Repairs	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
570	Repairs, Maint. & Video Sewer Lines	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
580	MISSION GARDENS LIFT STATION PROJECTS	0.00	4,043.57	10,000.00	10,000.00	5,956.43	40 %
582	WWTP Plant Maintenance	6,493.20	8,366.73	40,000.00	40,000.00	31,633.27	21 %
583	WWTP Drying Pond Maintenance	0.00	0.00	40,000.00	40,000.00	40,000.00	0 %
587	WWTF Final Design/Construction	19,750.00	64,960.64	0.00	798,128.00	733,167.36	8 %
705	Waste Discharge Fees/Permits	28,140.00	28,140.00	30,000.00	30,000.00	1,860.00	94 %
715	Licenses, Permits and Fees	0.00	3,491.71	4,000.00	4,000.00	508.29	87 %
805	Refundable Water/Sewer/Hydrant	0.00	0.00	100.00	100.00	100.00	0 %
900	District Strategic Plan	0.00	486.00	0.00	0.00	-486.00	*** %
908	Cash Over/Cash Short	0.00	-24.72	0.00	0.00	24.72	*** %
940	Bank Service Charges	35.00	42.00	100.00	100.00	58.00	42 %
949	Lease agreements	0.00	642.40	8,400.00	19,645.50	19,003.10	3 %
953	WWTF Exp Site/Buildings	0.00	0.00	217,355.00	217,355.00	217,355.00	0 %
960	Property Tax Expense	0.00	127.82	150.00	150.00	22.18	85 %
970	WWTF Long Term Maintenance	0.00	0.00	100,000.00	100,000.00	100,000.00	0 %
971	Loan Principal Payment	0.00	0.00	150,000.00	150,000.00	150,000.00	0 %
972	Loan Interest Payment	0.00	0.00	150,000.00	150,000.00	150,000.00	0 %
	Account Total:	100,061.98	421,575.98	1,476,210.00	2,336,718.20	1,915,142.22	18 %
	Account Group Total:	100,061.98	421,575.98	1,476,210.00	2,336,718.20	1,915,142.22	18 %
	Fund Total:	100,061.98	421,575.98	1,476,210.00	2,336,718.20	1,915,142.22	18 %

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
50 WATER DEPARTMENT							
65000 Water							
65000 Water							
	105 Salaries and Wages	30,766.71	137,518.76	303,673.00	303,673.00	166,154.24	45 %
	109 Stand-by Hours	0.00	0.00	12,500.00	12,500.00	12,500.00	0 %
	111 BOD Stipend	114.00	760.00	4,260.00	4,260.00	3,500.00	18 %
	115 Payroll Expenses	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
	120 Workers' Compensation	0.00	13,323.34	13,240.00	13,240.00	-83.34	101 %
	121 Physicals	0.00	0.00	150.00	150.00	150.00	0 %
	135 Payroll Tax - FICA/SS	7.08	385.32	2,000.00	2,000.00	1,614.68	19 %
	140 Payroll Tax - Medicare	447.24	1,981.63	4,403.00	4,403.00	2,421.37	45 %
	155 Payroll Tax - SUI	5.37	261.86	14,273.00	14,273.00	14,011.14	2 %
	160 Payroll Tax - ETT	0.12	5.62	0.00	0.00	-5.62	*** %
	205 Insurance - Health	2,709.87	14,363.94	28,444.00	28,444.00	14,080.06	50 %
	206 Insurance - CalPers Health Retiree	0.00	0.00	1,700.00	1,700.00	1,700.00	0 %
	210 Insurance - Dental	139.80	783.54	1,987.00	1,987.00	1,203.46	39 %
	215 Insurance - Vision	22.49	125.23	326.00	326.00	200.77	38 %
	225 Retirement - PERS Expense	3,008.15	20,992.72	26,093.00	26,093.00	5,100.28	80 %
	305 Operations & Maintenance	270.57	4,151.33	8,000.00	8,000.00	3,848.67	52 %
	310 Phone & Fax Expense	211.24	1,235.13	1,316.00	1,316.00	80.87	94 %
	315 Postage, Shipping & Freight	0.00	-29.84	1,000.00	1,000.00	1,029.84	-3 %
	319 Legal: P.R.A.s - Professional Svcs	0.00	275.69	532.00	532.00	256.31	52 %
	320 Printing & Reproduction	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	321 IT Services - Professional Svcs	1,034.28	5,849.93	5,633.00	5,633.00	-216.93	104 %
	323 Auditor - Professional Svcs	0.00	2,762.50	4,480.00	4,480.00	1,717.50	62 %
	324 GSA-GSP - Professional Svcs	0.00	203.82	15,000.00	15,000.00	14,796.18	1 %
	325 Accounting - Professional Svcs	887.50	1,153.50	7,680.00	7,680.00	6,526.50	15 %
	326 Engineering - Professional Svcs	1,339.38	6,530.01	27,500.00	27,500.00	20,969.99	24 %
	327 Legal: General - Professional Svcs	650.65	10,231.71	26,625.00	26,625.00	16,393.29	38 %
	328 Insurance - Prop & Liability	0.00	29,374.73	23,603.00	23,603.00	-5,771.73	124 %
	329 New Hire Screening	0.00	45.00	100.00	100.00	55.00	45 %
	330 Contract Labor	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
	331 Legal: SMEA - Professional Svcs	297.00	2,381.05	2,250.00	2,250.00	-131.05	106 %
	333 Legal: HR - Professional Svcs	0.00	4,259.83	3,000.00	3,000.00	-1,259.83	142 %
	334 Maintenance Agreements	0.00	5,282.99	9,260.00	9,260.00	3,977.01	57 %
	335 Meals	0.00	0.00	100.00	100.00	100.00	0 %
	340 Meetings and Conferences	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	345 Mileage Expense Reimbursement	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	348 Safety Equipment and Supplies	211.86	495.61	2,000.00	2,000.00	1,504.39	25 %
	350 Repairs & Maint - Computers	0.00	268.00	1,500.00	1,500.00	1,232.00	18 %
	351 Repairs & Maint - Equip	210.43	4,317.85	4,000.00	4,000.00	-317.85	108 %
	352 Repairs & Maint - Structures	0.00	399.43	2,000.00	2,000.00	1,600.57	20 %
	353 Repairs & Maint - Infrastructure	2,943.33	6,669.58	50,000.00	50,000.00	43,330.42	13 %
	354 Repairs & Maint - Vehicles	922.05	2,096.73	3,000.00	3,000.00	903.27	70 %
	356 Testing & Supplies - Well #3 (Water)	182.66	1,165.97	3,500.00	3,500.00	2,334.03	33 %
	357 Testing & Supplies - Well #4 (Water)	182.67	1,165.96	3,500.00	3,500.00	2,334.04	33 %
	358 Testing & Supplies - SLT Well (Water)	305.67	3,865.98	6,000.00	6,000.00	2,134.02	64 %
	359 Testing & Supplies - Other	128.00	2,741.00	6,000.00	6,000.00	3,259.00	46 %
	362 Cross-Connection Control Svcs.	177.50	733.10	1,000.00	1,000.00	266.90	73 %
	374 CSD Utilities - Billing Services	259.94	1,955.17	3,500.00	3,500.00	1,544.83	56 %

SAN MIGUEL COMMUNITY SERVICES DISTRICT
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 22

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
50 WATER DEPARTMENT							
375	Internet Expenses	64.99	690.78	1,187.00	1,187.00	496.22	58 %
376	Web Page - Upgrade/Maint	0.00	768.00	768.00	768.00	0.00	100 %
380	Utilities - Alarm Service	0.00	287.90	1,320.00	1,320.00	1,032.10	22 %
381	Utilities - Electric	3,539.76	29,342.60	46,000.00	46,000.00	16,657.40	64 %
382	Utilities - Propane	0.00	152.91	2,010.00	2,010.00	1,857.09	8 %
383	Utilities - Trash	58.34	350.04	504.00	504.00	153.96	69 %
384	Utilities - Water/Sewer	101.40	607.25	622.00	622.00	14.75	98 %
385	Dues and Subscriptions	0.00	2,957.20	4,072.00	4,072.00	1,114.80	73 %
386	Education and Training	28.55	929.18	5,000.00	5,000.00	4,070.82	19 %
393	Advertising and Public Notices	0.00	1,165.72	1,000.00	1,000.00	-165.72	117 %
394	LAFCO Allocations	0.00	1,613.31	1,600.00	1,600.00	-13.31	101 %
395	Community Outreach	0.00	766.72	1,200.00	1,200.00	433.28	64 %
396	Utilities - SoCal Gas	36.20	1,625.06	1,500.00	1,500.00	-125.06	108 %
410	Office Supplies	77.97	421.16	2,000.00	2,000.00	1,578.84	21 %
432	Utility Rate Design Study	0.00	5,668.91	0.00	28,807.50	23,138.59	20 %
459	SCADA - Maintenance Fees	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
465	Cell phones, Radios and Pagers	124.07	758.49	1,398.00	1,398.00	639.51	54 %
475	Computer Supplies & Upgrades	0.00	14,966.60	2,500.00	11,115.68	-3,850.92	135 %
481	Chemicals- Well #3	1,292.38	2,158.40	4,000.00	4,000.00	1,841.60	54 %
482	Chemicals- Well #4	1,403.51	2,185.74	4,000.00	4,000.00	1,814.26	55 %
483	Chemicals- SLT Well	795.60	1,505.52	3,000.00	3,000.00	1,494.48	50 %
485	Fuel Expense	473.98	2,747.17	6,000.00	6,000.00	3,252.83	46 %
490	Small Tools & Equipment	0.00	74.50	6,000.00	6,000.00	5,925.50	1 %
495	Uniform Expense	132.76	1,756.08	1,248.00	1,248.00	-508.08	141 %
500	Capital Outlay	0.00	0.00	0.00	3,583.97	3,583.97	0 %
520	Water Main Valves Replacement	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
525	Water Meter Replacement	0.00	9,696.01	0.00	0.00	-9,696.01	*** %
535	Water Lines Repairs	0.00	0.00	20,000.00	20,000.00	20,000.00	0 %
605	USDA Loan Payment	0.00	0.00	20,000.00	20,000.00	20,000.00	0 %
715	Licenses, Permits and Fees	2,897.08	6,562.34	7,000.00	7,000.00	437.66	94 %
805	Refundable Water/Sewer/Hydrant	0.00	-16.09	100.00	100.00	116.09	-16 %
900	District Strategic Plan	0.00	479.25	0.00	0.00	-479.25	*** %
930	Interest Fees	0.00	2,775.30	60,000.00	60,000.00	57,224.70	5 %
940	Bank Service Charges	0.00	0.00	100.00	100.00	100.00	0 %
949	Lease agreements	0.00	633.48	8,362.00	19,583.88	18,950.40	3 %
961	SLT Tank and Booster Pump Project	0.00	0.00	22,960.00	22,960.00	22,960.00	0 %
962	0.65 MG Tank	0.00	0.00	67,660.00	67,660.00	67,660.00	0 %
	Account Total:	58,551.85	413,979.64	1,010,739.00	1,062,968.03	648,988.39	39 %
	Account Group Total:	58,551.85	413,979.64	1,010,739.00	1,062,968.03	648,988.39	39 %
	Fund Total:	58,551.85	413,979.64	1,010,739.00	1,062,968.03	648,988.39	39 %

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
60 SOLID WASTE DEPARTMENT							
66000 SOLID WASTE							
66000 SOLID WASTE							
	105 Salaries and Wages	1,418.80	6,611.72	19,370.00	19,370.00	12,758.28	34 %
	111 BOD Stipend	6.00	40.00	240.00	240.00	200.00	17 %
	115 Payroll Expenses	0.00	0.00	250.00	250.00	250.00	0 %
	120 Workers' Compensation	0.00	18.15	37.00	37.00	18.85	49 %
	121 Physicals	0.00	0.00	50.00	50.00	50.00	0 %
	135 Payroll Tax - FICA/SS	0.36	16.55	150.00	150.00	133.45	11 %
	140 Payroll Tax - Medicare	20.65	94.46	281.00	281.00	186.54	34 %
	155 Payroll Tax - SUI	0.27	4.69	910.00	910.00	905.31	1 %
	160 Payroll Tax - ETT	0.00	0.06	0.00	0.00	-0.06	*** %
	205 Insurance - Health	114.60	641.87	2,132.00	2,132.00	1,490.13	30 %
	210 Insurance - Dental	5.55	31.99	105.00	105.00	73.01	30 %
	215 Insurance - Vision	0.91	5.11	17.00	17.00	11.89	30 %
	225 Retirement - PERS Expense	146.38	831.04	1,475.00	1,475.00	643.96	56 %
	305 Operations & Maintenance	241.59	2,068.00	1,000.00	1,000.00	-1,068.00	207 %
	310 Phone & Fax Expense	7.69	46.38	37.00	37.00	-9.38	125 %
	315 Postage, Shipping & Freight	0.00	-1.95	100.00	100.00	101.95	-2 %
	319 Legal: P.R.A.s - Professional Svcs	0.00	15.52	30.00	30.00	14.48	52 %
	320 Printing & Reproduction	0.00	0.00	150.00	150.00	150.00	0 %
	321 IT Services - Professional Svcs	58.27	342.92	356.00	356.00	13.08	96 %
	323 Auditor - Professional Svcs	0.00	150.00	420.00	420.00	270.00	36 %
	325 Accounting - Professional Svcs	50.00	64.00	720.00	720.00	656.00	9 %
	327 Legal: General - Professional Svcs	33.29	448.56	1,500.00	1,500.00	1,051.44	30 %
	328 Insurance - Prop & Liability	0.00	1,440.63	837.00	837.00	-603.63	172 %
	329 New Hire Screening	0.00	0.00	50.00	50.00	50.00	0 %
	330 Contract Labor	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
	331 Legal: SMEA - Professional Svcs	0.00	0.00	250.00	250.00	250.00	0 %
	333 Legal: HR - Professional Svcs	0.00	222.96	400.00	400.00	177.04	56 %
	334 Maintenance Agreements	0.00	204.76	104.00	104.00	-100.76	197 %
	335 Meals	0.00	0.00	100.00	100.00	100.00	0 %
	340 Meetings and Conferences	0.00	0.00	100.00	100.00	100.00	0 %
	345 Mileage Expense Reimbursement	0.00	0.00	50.00	50.00	50.00	0 %
	348 Safety Equipment and Supplies	0.00	0.00	500.00	500.00	500.00	0 %
	350 Repairs & Maint - Computers	0.00	0.00	150.00	150.00	150.00	0 %
	351 Repairs & Maint - Equip	0.00	311.40	500.00	500.00	188.60	62 %
	352 Repairs & Maint - Structures	0.00	0.00	100.00	100.00	100.00	0 %
	353 Repairs & Maint - Infrastructure	0.00	1,522.72	1,000.00	1,000.00	-522.72	152 %
	354 Repairs & Maint - Vehicles	0.00	0.00	150.00	150.00	150.00	0 %
	375 Internet Expenses	0.00	0.00	27.00	27.00	27.00	0 %
	376 Web Page - Upgrade/Maint	0.00	48.00	48.00	48.00	0.00	100 %
	380 Utilities - Alarm Service	0.00	0.00	36.00	36.00	36.00	0 %
	382 Utilities - Propane	0.00	71.03	0.00	0.00	-71.03	*** %
	383 Utilities - Trash	0.00	0.00	189.00	189.00	189.00	0 %
	384 Utilities - Water/Sewer	0.00	0.00	39.00	39.00	39.00	0 %
	385 Dues and Subscriptions	0.00	166.52	1,321.00	1,321.00	1,154.48	13 %
	386 Education and Training	1.60	38.11	500.00	500.00	461.89	8 %
	393 Advertising and Public Notices	0.00	0.00	500.00	500.00	500.00	0 %
	394 LAFCO Allocations	0.00	1,490.09	1,600.00	1,600.00	109.91	93 %
	395 Community Outreach	0.00	2.76	750.00	750.00	747.24	0 %

SAN MIGUEL COMMUNITY SERVICES DISTRICT
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 22

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
60 SOLID WASTE DEPARTMENT							
410	Office Supplies	4.39	21.09	150.00	150.00	128.91	14 %
432	Utility Rate Design Study	0.00	0.00	0.00	16,472.50	16,472.50	0 %
465	Cell phones, Radios and Pagers	11.81	58.64	57.00	57.00	-1.64	103 %
475	Computer Supplies & Upgrades	0.00	582.46	500.00	1,270.00	687.54	46 %
485	Fuel Expense	0.00	0.00	200.00	200.00	200.00	0 %
490	Small Tools & Equipment	0.00	0.00	500.00	500.00	500.00	0 %
495	Uniform Expense	3.00	89.96	52.00	52.00	-37.96	173 %
500	Capital Outlay	0.00	23,214.63	0.00	25,032.90	1,818.27	93 %
580	MISSION GARDENS LIFT STATION PROJECTS	0.00	895.59	0.00	0.00	-895.59	*** %
650	SB1383 Compliance	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
715	Licenses, Permits and Fees	0.00	862.76	0.00	0.00	-862.76	*** %
900	District Strategic Plan	0.00	27.00	0.00	0.00	-27.00	*** %
940	Bank Service Charges	0.00	0.00	15.00	15.00	15.00	0 %
949	Lease agreements	0.00	35.69	387.00	765.00	729.31	5 %
	Account Total:	2,125.16	42,735.87	46,492.00	89,145.40	46,409.53	48 %
	Account Group Total:	2,125.16	42,735.87	46,492.00	89,145.40	46,409.53	48 %
	Fund Total:	2,125.16	42,735.87	46,492.00	89,145.40	46,409.53	48 %
	Grand Total:	209,580.49	1,280,717.32	3,165,103.00	4,185,826.99	2,905,109.67	31 %

SAN MIGUEL COMMUNITY SERVICES DISTRICT
Cash Report
For the Accounting Period: 12/22

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
20 FIRE PROTECTION DEPARTMENT						
10200 OPERATING CASH - PREMIER	146,214.58	1,124.27	33.76	0.00	33,869.33	113,503.28
10250 PAC PREMIER - PAYROLL	3,235.70	0.00	19,835.29	0.00	28,031.11	-4,960.12
10340 PAC PREMIER OPERATIONAL RESERVE	279,168.72	101,321.22	0.00	0.00	0.00	380,489.94
10350 PAC PREMIER - CAPITAL RESERVE	434,844.91	73.87	0.00	0.00	0.00	434,918.78
10461 COMMUNITY BANK OF SANTA MARIA	158,248.95	0.00	0.00	0.00	0.00	158,248.95
Total Fund	1,021,712.86	102,519.36	19,869.05		61,900.44	1,082,200.83
30 STREET LIGHTING DEPARTMENT						
10200 OPERATING CASH - PREMIER	86,732.49	30,798.41	3.51	0.00	6,667.29	110,867.12
10250 PAC PREMIER - PAYROLL	5,452.52	0.00	1,321.79	0.00	1,763.06	5,011.25
10340 PAC PREMIER OPERATIONAL RESERVE	210,407.73	37.74	0.00	0.00	0.00	210,445.47
10350 PAC PREMIER - CAPITAL RESERVE	249,877.51	42.45	0.00	0.00	0.00	249,919.96
10460 Cantella & Co. Investment Acct.	152,884.61	725.81	0.00	0.00	0.00	153,610.42
Total Fund	705,354.86	31,604.41	1,325.30		8,430.35	729,854.22
40 WASTEWATER DEPARTMENT						
10200 OPERATING CASH - PREMIER	1,388,508.60	119,963.79	4,029.19	325.08	117,532.38	1,394,644.12
10250 PAC PREMIER - PAYROLL	60,359.38	0.00	19,033.82	35.00	29,234.16	50,124.04
10260 PAC WESTERN BANK - LONG TERM	500,770.04	212.66	0.00	0.00	0.00	500,982.70
10340 PAC PREMIER OPERATIONAL RESERVE	330,593.42	59.29	0.00	0.00	0.00	330,652.71
10350 PAC PREMIER - CAPITAL RESERVE	649,881.10	110.40	0.00	0.00	0.00	649,991.50
Total Fund	2,930,112.54	120,346.14	23,063.01	360.08	146,766.54	2,926,395.07
50 WATER DEPARTMENT						
10150 Cash in SLO County	77,836.10	0.00	0.00	0.00	0.00	77,836.10
10200 OPERATING CASH - PREMIER	299,061.76	89,387.18	73.83	519.75	46,886.48	341,116.54
10250 PAC PREMIER - PAYROLL	-40,545.09	0.00	18,769.47	0.00	37,220.83	-58,996.45
10340 PAC PREMIER OPERATIONAL RESERVE	155,417.00	27.87	0.00	0.00	0.00	155,444.87
10350 PAC PREMIER - CAPITAL RESERVE	232,311.59	39.46	0.00	0.00	0.00	232,351.05
10400 HOB - USDA RESERVE	70,005.11	0.59	0.00	0.00	0.00	70,005.70
Total Fund	794,086.47	89,455.10	18,843.30	519.75	84,107.31	817,757.81
60 SOLID WASTE DEPARTMENT						
10200 OPERATING CASH - PREMIER	26,881.14	12,915.50	2.81	0.00	1,480.48	38,318.97
10250 PAC PREMIER - PAYROLL	4,581.75	0.00	1,057.42	0.00	1,713.52	3,925.65
10340 PAC PREMIER OPERATIONAL RESERVE	72,325.93	12.97	0.00	0.00	0.00	72,338.90
10350 PAC PREMIER - CAPITAL RESERVE	12,890.96	2.19	0.00	0.00	0.00	12,893.15
Total Fund	116,679.78	12,930.66	1,060.23		3,194.00	127,476.67
71 PAYROLL CLEARING FUND						
10250 PAC PREMIER - PAYROLL	-1,171.01	0.00	97,962.68	97,636.92	0.00	-845.25
73 CLAIMS CLEARING FUND						
10200 OPERATING CASH - PREMIER	62,028.79	0.00	142,275.07	151,665.35	0.00	52,638.51
Totals	5,628,804.29	356,855.67	304,398.64	250,182.10	304,398.64	5,735,477.86

*** Transfers In and Transfers Out columns should match, with the following exceptions:


- 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
- 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

SAN MIGUEL CSD Investment Portfolio Report - MONTHLY

12/31/2022

SECURITY	PRICE	COUPON	AMOUNT	YIELDS AVG YIELD	ANNUAL CASH FLOW	MATURITY DATE	FDIC CERT #	SETTLE DATE	MARKET VALUE AS OF REPORT	PORTFOLIO % BY INVESTMENT
Fidelity Govt MMKT	N/A								\$ 16,430.72	
Morgan Stanley Bank NA	\$ 100.00	3.05%	\$ 75,000.00	3.05%	\$ 2,287.50	2/14/2024	32992	2/14/2019	\$ 73,708.50	54%
Comenity Cap. Bank	\$ 100.00	2.75%	\$ 65,000.00	2.75%	\$ 1,787.50	4/15/2024	57570	4/15/2019	\$ 63,471.20	46%
Total & Average:			\$ 140,000.00	2.90%	\$ 4,075.00				\$ 153,610.42	

SMCSD BMS Accounts: 30-46000, 30-46100



SECURITIES & ADVISORY SERVICES
OFFERED THROUGH CANTELLA & CO., INC.
MEMBER FINRA/SIPC

Disclosure Page

All information provided "as is" for informational purposes only, not intended for trading purposes or advice. Some holdings may included assets held by third party firms. Estimates of asset values provided by the client are not verified for accuracy and are not guaranteed. Prior to execution of any security trade, you are advised to consult your authorized financial advisor to verify the accuracy of all information. Neither Cantella & Co., Inc., nor Mark Edelman, King Capital Advisors is liable for any informational errors, incompleteness, or for any actions taken in reliance on information contained herein.

The performance data quoted represents past performance, which does not guarantee future results. Principle value and investment return of stocks, mutual funds, and variable/life products will fluctuate and an investor's share/units when redeemed will be worth more or less than the original investment. Stocks, mutual funds, and variable/life products are not FDIC-insured, may lose value, and are not guaranteed by a bank or other financial institution

Current performance may be lower or higher than the performance data quoted. For performance data current to the most recent month-end call or write for more information.

Account statements are provided directly from National Financial Services and should be reviewed for accuracy. As always, for more complete account information please contact your representative at 281-582-6500 or Cantella & Co., home office representative for an official statement.

Please carefully consider the fund's investment objective, risks, charges and expenses applicable to a continued investment in the fund before investing. For this and other information, call or write to for a free prospectus, or view one online. Read it carefully before you invest or send money.

Bonds contain interest rate risk (as interest rates rise bond prices usually fall); the risk of issuer default; and inflation risk. The municipal market is volatile and can be significantly affected by adverse tax, legislative, or political changes and the financial condition of the issuers of municipal securities. Interest rate increases can cause the price of a debt security to decrease.

Variable insurance products, including variable annuities are offered by prospectus only. The prospectus contains information about the product's features, risks, charges and expenses, and the investment objectives, risks and policies or the underlying portfolios, as well as other information about the underlying funding choices. Read the prospectus and consider this information carefully

Securities offered through Cantella & Co., Inc. Member FINRA/SIPC

SMCSD STATEMENTS OF INFORMATION:

As of this report date the District is in compliance with the SMCSD Investment Policy.

As of this report date the District has the ability to meet it's expenditure requirements through: June 30, 2023

Kelly Dodds, General Manager SMCSD

Michelle Hido

Michelle Hido, Financial Officer SMCSD

SAN MIGUEL CSD Investment Portfolio Report - QUARTERLY

QUARTER 4 2022

SECURITY	PRICE	COUPON	AMOUNT	YIELDS AVG YIELD	ANNUAL CASH FLOW	MATURITY DATE	FDIC CERT #	SETTLE DATE	Q3 MARKET VALUE	MARKET VALUE AS OF REPORT	PORTFOLIO % BY INVESTMENT
Fidelity Govt MMKT	N/A								\$ 15,888.15	\$ 16,430.72	
Morgan Stanley Bank NA	\$ 100.00	3.05%	\$ 75,000.00	3.05%	\$ 2,287.50	2/14/2024	32992	2/14/2019	\$ 73,845.75	\$ 73,708.50	54%
Comenity Cap. Bank	\$ 100.00	2.75%	\$ 65,000.00	2.75%	\$ 1,787.50	4/15/2024	57570	4/15/2019	\$ 63,565.45	\$ 63,471.20	46%
Total & Average:			\$ 140,000.00	2.90%	\$ 4,075.00				\$ 153,299.35	\$ 153,610.42	

SMCSD BMS Accounts: 30-46000, 30-46100



SECURITIES & ADVISORY SERVICES
OFFERED THROUGH CANTELLA & CO., INC.
MEMBER FINRA/SIPC

Disclosure Page

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Current performance may be lower or higher than the performance data quoted. For performance data current to the most recent month-end call or write for more information.

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Bonds contain interest rate risk (as interest rates rise bond prices usually fall); the risk of issuer default; and inflation risk. The municipal market is volatile and can be significantly affected by adverse tax, legislative, or political changes and the financial condition of the issuers of municipal securities. Interest rate increases can cause the price of a debt security to decrease.

Variable insurance products, including variable annuities are offered by prospectus only. The prospectus contains information about the product's features, risks, charges and expenses, and the investment objectives, risks and policies or the underlying portfolios, as well as other information about the underlying funding choices. Read the prospectus and consider this information carefully.

Securities offered through Cantella & Co., Inc. Member FINRA/SIPC

SMCSD STATEMENTS OF INFORMATION:

As of this report date the District is in compliance with the SMCSD Investment Policy.

As of this report date the District has the ability to meet it's expenditure requirements.

Michelle Hido

Kelly Dodds, General Manager SMCSD

Michelle Hido, Financial Officer SMCSD

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 10.2

SUBJECT: Authorizing banking powers for Current Board Members, and removing banking powers for former Director Hector Palafox. (Dodds)

SUGGESTED ACTION: Approve RESOLUTION 2023-01 authorizing banking powers for current Board Members Ward Roney, Raynette Gregory, Anthony Kalvans, Owen Davis and Rod Smiley for all District bank accounts and removing banking powers for former Director Hector Palafox.

DISCUSSION:

With the election of new Board of Directors, it is necessary to remove banking powers from former Director Hector Palafox and approve banking powers to the new Directors Owen Davis and Rod Smiley.

FISCAL IMPACT:

None.

PREPARED BY: Tamara Parent

RESOLUTION NO. 2023-01

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SAN MIGUEL COMMUNITY SERVICES DISTRICT APPROVING THE ASSIGNMENT OF BANKING POWERS FOR BOARD MEMBERS, WARD RONEY, ANTHONY KALVANS, RAYNETTE GREGORY, OWEN DAVIS AND ROD SMILEY FOR DISTRICT BANK ACCOUNTS AND REMOVING FORMER DIRECTOR HECTOR PALAFOX.

WHEREAS, the San Miguel Community Services District (“SMCSD”) has bank accounts at Pacific Premier Bank (“PPB”) and Pacific Western Bank (“PWB”) to pay operating expenses; and

WHEREAS, SMCSD has previously provided PPB & PWB with an approved resolution stating which SMCSD Board of Directors (“Board”) and staff have been assigned banking powers on behalf of SMCSD; and

WHEREAS, the Board desires to grant all current board members, Ward Roney, Anthony Kalvans, Raynette Gregory, Owen Davis and Rod Smiley banking power authority with PPB and PWB, which are necessary for the operation of SMCSD; and

WHEREAS, the Board of Directors desires to remove assignment of banking powers from former Director Hector Palafox.

NOW THEREFORE, BE IT RESOLVED, by the Board of SMCSD that:

1. Former board member Hector Palafox no longer has any banking powers or authority over SMCSD accounts with PPB and PWB; and
2. Board members Ward Roney, Anthony Kalvans, Raynette Gregory, Owen Davis and Rod Smiley are hereby granted the following banking powers and authority necessary for the operation of SMCSD:
 - a. To open any deposit or share account(s) in the name of SMCSD;
 - b. To endorse checks and orders for the payment of money; and
 - c. To withdraw or transfer funds on deposit with PPB and PWB.

PASSED AND ADOPTED by the Board of Directors on a motion of Director _____seconded by Director _____ by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

The foregoing Resolution is hereby passed and adopted this 26th day of January 2023.

Ward Roney,
President Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kelly Dodds, General Manager

Douglas L. White, District General Counsel

Tamara Parent, Board Clerk

Board of Directors Staff Report

January 26, 2023

AGENDA ITEM: 10.3

SUBJECT: Adopting the Operations and Maintenance Mid-Year Budget Adjustment (Dodds)

SUGGESTED ACTION: Review and Approve RESOLUTION 2023-03 Adopting the Operations and Maintenance Mid-Year Budget Adjustments.

DISCUSSION:

The District operates on a Fiscal Year basis which is July 1 – June 30. The Annual Operations and Maintenance (O & M) Budget of any Agency is a spending plan for the Fiscal Year to provide services. The current Budget has been reviewed and from that review a recommendation for Mid-Year Adjustment are being submitted for Board review and approval.

The Budget Adjustments were reviewed based on 50% of the year being complete. Objects that were near or exceed 50% were reviewed for a potential adjustment

20 FIRE

Revenue

- Approved Revenue Budget \$535,886
- Revenue received as of 1/4/2023 \$120,228.89
 - Percent of approved Budget received 22% (remainder expected in Q1/2023)
- Proposed Revenue Budget \$535,886
 - Amount change from approved Budget = \$0
 - Percent change from approved Budget = 0%

Expenses

- Approved Expense Budget \$536,909
- Expenses as of 1/4/2023 \$355,707
 - Percent of approved Budget expended 66%
 - Amount change from approved Budget = \$0
 - Percent change from approved Budget = 0%

30 LIGHTING

Revenue

- Approved Revenue Budget \$145,677
- Revenue as of 1/4/2023 \$12,741.88
 - Percent of approved Budget received 9%
- Proposed Revenue Budget \$145,677
 - Amount change from approved Budget \$0

- Percent change from approved Budget 0%

Expenses

- Approved Expense Budget \$160,086
- Expenses as of 1/4/2023 \$33,250
 - Percent of approved Budget expended 21%
- Proposed Expense Budget \$162,821.94
 - Amount change from approved Budget \$2,735.70
 - Percent change from approved Budget +2%

40 WASTEWATER

Revenue

- Approved Revenue Budget \$1,260,719
- Revenue as of 1/4/2023 \$684,519.08
 - Percent of approved Budget received 54%
- Proposed Revenue Budget \$1,260,719
 - Amount change from approved Budget \$0
 - Percent change from approved Budget 0%

Expenses

- Approved Expense budget \$2,336,718.20
- Expenses as of 1/4/2023 \$411,550.21
 - Percent of approved Budget expended 18%
- Proposed Expense Budget \$2,336,319.71
 - Amount change from approved Budget \$29,601.51
 - Percent change from approved Budget 1%

50 WATER

Revenue

- Approved Revenue Budget \$920,172.00
- Revenue as of 1/4/2023 \$593,233.04
 - Percent of approved Budget received 64%
- Proposed revenue budget \$920,172.00
 - Amount change from approved Budget \$0
 - Percent change from approved Budget 0%

Expenses

- Approved Expense budget \$1,062,968.03
- Expenses as of 1/4/2023 \$400,241.23
 - Percent of approved Budget expended 38%
- Proposed Expense budget \$1,077,974.48
 - Amount change from approved Budget \$15,006.45
 - Percent change from approved Budget 1%

60 SOLID WASTE

Revenue

- Approved Revenue Budget \$49,600
- Revenue as of 1/4/2023 \$19,523.32
 - Percent of approved Budget received 39%
- Proposed Revenue Budget \$49,600
 - Amount change from approved Budget \$0
 - Percent change from approved Budget 0%

Expenses

- Approved Expense Budget \$89,142.40
- Expenses as of 1/4/2023 \$42,140.99
 - Percent of approved Budget expended 47%
- Proposed Expense Budget \$93,441.28
 - Amount change from approved Budget \$4,295.88
 - Percent change from approved Budget 5%

Total District Budget

Revenue

- Approved Revenue Budget \$3,054,834.00
- Revenue as of 12/31/21 \$1,457,972.97
 - Percent of approved Budget received 48%
- Proposed Revenue Budget \$3,143,922.90
 - Amount change from approved Budget \$62,800.90
 - Percent change from approved Budget 2%

Expenses

- Approved expense Budget \$4,185,826.99
- Expenses as of 1/4/2023 \$1,242,889.80
 - Percent of approved Budget expended 30%
- Proposed Expense budget \$4,237,465.83
 - Amount change from approved Budget \$51,638.84
 - Percent change from approved Budget 1%

FISCAL IMPACT:

The fiscal impacts are as specified in each Fund. To the benefit of the District, completing a mid-year adjustment and passing with Board approval will help the District in preparing for FY 23-24 and completing FY 22-23 fiscal year with more confidence.

PREPARED BY: Kelly Dodds

San Miguel Community Service District
 FY 2022-23 Mid Year Budget adjustments

Fund	Object	Current	Proposed	Change
30	310	\$ 37.00	\$ 90.00	\$53.00
30	321	\$ 398.00	\$ 685.00	\$287.00
30	328	\$ 1,050.00	\$ 3,090.78	\$2,040.78
30	334	\$ 104.00	\$ 400.00	\$296.00
30	394	\$ 1,600.00	\$ 1,491.92	(\$108.08)
30	465	\$ 59.00	\$ 118.00	\$59.00
30	495	\$ 52.00	\$ 160.00	\$108.00
TOTAL CHANGE THIS FUND				\$2,735.70

Fund	Object	Current	Proposed	Change
40	120	\$ 9,811.00	\$ 9,451.82	(\$359.18)
40	160	\$ -	\$ 20.00	\$20.00
40	225	\$ 18,885.00	\$ 32,000.00	\$13,115.00
40	310	\$ 1,316.00	\$ 2,000.00	\$684.00
40	321	\$ 5,660.00	\$ 9,895.00	\$4,235.00
40	328	\$ 14,448.00	\$ 17,962.71	\$3,514.71
40	331	\$ 2,250.00	\$ 3,500.00	\$1,250.00
40	333	\$ 3,000.00	\$ 6,000.00	\$3,000.00
40	334	\$ 5,739.00	\$ 8,000.00	\$2,261.00
40	349	\$ 10,000.00	\$ 7,500.00	(\$2,500.00)
40	355	\$ 12,000.00	\$ 14,000.00	\$2,000.00
40	375	\$ 1,187.00	\$ 3,500.00	\$2,313.00
40	376	\$ -	\$ 768.00	
40	383	\$ 504.00	\$ 701.00	\$197.00
40	394	\$ 1,600.00	\$ 1,615.16	\$15.16
40	495	\$ 1,248.00	\$ 2,500.00	\$1,252.00
40	705	\$ 30,000.00	\$ 28,140.00	(\$1,860.00)
40	900	\$ -	\$ 486.00	\$486.00
40	960	\$ 150.00	\$ 127.82	(\$22.18)
TOTAL CHANGE THIS FUND				\$29,601.51

Fund	Object	Current	Proposed	Change
50	120	\$ 13,240.00	\$ 13,323.34	\$83.34
50	155	\$ 14,273.00	\$ 4,273.00	(\$10,000.00)
50	160	\$ -	\$ 20.00	\$20.00
50	225	\$ 26,093.00	\$ 32,000.00	\$5,907.00
50	310	\$ 1,316.00	\$ 2,000.00	\$684.00
50	321	\$ 5,633.00	\$ 9,895.00	\$4,262.00
50	328	\$ 23,603.00	\$ 29,374.73	\$5,771.73
50	331	\$ 2,250.00	\$ 3,500.00	\$1,250.00
50	333	\$ 3,000.00	\$ 6,000.00	\$3,000.00
50	351	\$ 4,000.00	\$ 5,000.00	\$1,000.00
50	362	\$ 1,000.00	\$ 1,200.00	\$200.00
50	384	\$ 622.00	\$ 1,200.00	\$578.00
50	385	\$ 4,072.00	\$ 4,500.00	\$428.00

San Miguel Community Service District
 FY 2022-23 Mid Year Budget adjustments

50	393	\$	1,000.00	\$	1,500.00	\$500.00
50	394	\$	1,600.00	\$	1,613.31	\$13.31
50	396	\$	1,500.00	\$	2,000.00	\$500.00
50	495	\$	1,248.00	\$	1,600.00	\$352.00
50	900	\$	-	\$	479.25	\$479.25
50	960	\$	150.00	\$	127.82	(\$22.18)
TOTAL CHANGE THIS FUND						\$15,006.45

Fund	Object	Current	Proposed	Change
60	120	\$ 13,240.00	\$ 13,323.34	\$83.34
60	160	\$ -	\$ 20.00	\$20.00
60	305	\$ 1,000.00	\$ 3,000.00	\$2,000.00
60	310	\$ 37.00	\$ 50.00	\$13.00
60	321	\$ 356.00	\$ 500.00	\$144.00
60	328	\$ 837.00	\$ 1,440.63	\$603.63
60	334	\$ 104.00	\$ 350.00	\$246.00
60	353	\$ 1,000.00	\$ 2,000.00	\$1,000.00
60	382	\$ -	\$ 150.00	\$150.00
60	394	\$ 1,600.00	\$ 1,490.09	(\$109.91)
60	465	\$ 57.00	\$ 100.00	\$43.00
60	495	\$ 52.00	\$ 150.00	\$98.00
60	900	\$ -	\$ 27.00	\$27.00
60	960	\$ 150.00	\$ 127.82	(\$22.18)
TOTAL CHANGE THIS FUND				\$4,295.88

RESOLUTION NO. 2023-03

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN MIGUEL COMMUNITY SERVICES DISTRICT APPROVING AND AUTHORIZING MID-YEAR
BUDGET ADJUSTMENTS TO FISCAL YEAR 2022-23 OPERATIONS AND CAPITAL PROJECTS
BUDGETS**

WHEREAS, the San Miguel Community Services District (“District”) has established an annual fiscal year operational budget for FY 2022-23; and

WHEREAS, the Board of Directors (“Board”) has determined to meet the fiscal responsibility to the District, there is a need to review and adjust the adopted FY 2022-23 Operations budget to maintain proper fiscal budget consistent with District’s financial policies and procedures; and;

WHEREAS, the Board has considered recommendations for adjustments to the FY 2022-23 Operations budget as shown in a written report to the Board dated January 26th, 2023.

NOW THEREFORE, BE IT RESOLVED, by the Board of Directors of the San Miguel Community Services District hereby determines the need to authorize a mid-year budget adjustment for FY 2022-23.

PASSED AND ADOPTED by the Board of Directors on a motion to approve Mid-Year budget adjustments by Director _____, seconded by Director _____, by the following roll call vote:

- AYES:**
- NOES:**
- ABSENT:**
- ABSTAINING:**

the foregoing Resolution is hereby passed and adopted this 26th day of January 2023.

Ward Roney, President SMCSO Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kelly Dodds General Manager

Douglas L. White, District General Counsel

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 10.4

SUBJECT: Approval of (2) Two year Memorandum of Understanding between the San Miguel Employees' Association Confidential and Non-Confidential Units and the San Miguel Community Services District for the Period of February 1, 2023 through June 30, 2025 (Dodds)

SUGGESTED ACTION: Review & Approve Resolution 2023-04 Approving the Memorandum of Understanding between the San Miguel Employees' Association Confidential and Non-Confidential Units and the San Miguel Community Services District for the Period of February 1, 2023 through June 30, 2025.

DISCUSSION:

Negotiations

As the current Memorandum of Understanding (MOU) between the San Miguel Employees Association (SMEA) and the San Miguel Community Service District is set to expire on January 31 2023, negotiations for a new MOU were started on October 21st 2022. After multiple negotiating meetings between the District negotiators and SMEA representatives a tentative agreement was reached.

Key highlights of the proposed MOU are summarized below:

- Term: 2 years, February 1st 2023 thru June 30 2025.
 - Changes future MOU periods to align with Fiscal years. (July 1 thru June 30th)
 - Salary: 5% cost of living increase in February 2023 and a 4% cost of living increase in July 2024
 - Addition of a sixth step in the salary schedule
 - Medical Insurance Benefits: the District will pay a flat rate toward employee and dependents health insurance, \$1200 per month starting in February 2023 and \$1250 per month starting in July 2024.
-

FISCAL IMPACT:

Although the proposed MOU will increase the cost for the represented employees by roughly 7%, the additional cost will be within the current budget. Future Budgets will reflect the total annual cost of the MOU their respective years.

PREPARED BY: Kelly Dodds

MEMORANDUM OF UNDERSTANDING
BETWEEN
SAN MIGUEL COMMUNITY SERVICES DISTRICT
AND
SAN MIGUEL EMPLOYEES' ASSOCIATION
NON-CONFIDENTIAL, CONFIDENTIAL UNIT

FEBRUARY 1, 2023
THROUGH
JUNE 30, 2025

Adopted by Resolution No. 2023-04
January 26, 2023

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APPROVAL AND RATIFICATION

ARTICLE I GENERAL PROVISIONS

1.1 General Provisions

- 1.1.1 This Memorandum of Understanding (“MOU” or “Agreement”) has been executed by the Interim General Manager on behalf of the San Miguel Community Services District Board of Directors (“District”) and representatives of the San Miguel Employees’ Association Confidential and Non-Confidential Unit (“Union”) representing the San Miguel Employees Unit (referred to variously as “bargaining unit employees” or “employees”).
- 1.1.2 This Memorandum of Understanding applies to Non-confidential Bargaining Unit Employees in the following classifications:
- Account Clerk
 - Utility Worker
 - Field Operator
 - Field Operator Lead
 - Wastewater Treatment Plant Operator
 - Wastewater Treatment Plant Operator Lead
- 1.1.3 This Memorandum of Understanding applies to Confidential Bargaining Unit Employees in the following classifications:
- Financial Officer
 - Bookkeeper
- 1.1.4 The Union is a recognized employee organization within the meaning of the District’s rules regarding Employer/Employee Relations, Resolution No. 2012-11.
- 1.1.5 The Union is the only employee organization which is entitled to meet and confer with the District on behalf of permanent employees employed by the District in the classifications represented by the Union.
- 1.1.6 Representatives of the District and the Union have met and conferred, pursuant to the provisions of the Meyers-Milias-Brown Act and the District’s rules regarding Employer/Employee Relations, for the purpose of reaching an agreement concerning all matters within the scope of representation.
- 1.1.7 An agreement has been reached.
- 1.1.8 The District’s Personnel Guidelines and Policies, Drug and Alcohol Workplace Free Policy, and other rules regarding Employer/Employee Relations, as may be amended from time to time after meeting and conferring with the Union, are applicable to Bargaining Unit Employees to

the extent they are not in conflict with this MOU. If any provision of this MOU, the District's Personnel Guidelines and Policies, Drug and Alcohol Workplace Free Policy, and other rules regarding Employer/Employee Relations, conflict with federal or state law, the law shall prevail.

1.2 Term

Except where the context otherwise determines or the MOU otherwise provides, the provisions of this MOU shall apply and shall remain in full force and effect from February 1, 2023, through June 30, 2025, and for such reasonable time thereafter as may be required to ratify, revise and supersede such provisions by action taken by the parties after good faith negotiations.

1.3 Negotiations

The Union and the District agree to begin negotiations for the contract period beginning July 1, 2025, at least six (6) months prior to expiration.

1.4 Reopener Language

The District and the Union agree that before May 30, 2025, the meet and confer process shall be convened if the District's Operational Reserve drops to twenty percent (20%) or below.

ARTICLE II COMPENSATION

2.1 Salary Schedule

- 2.1.1 **Base Salary** shall be defined in this MOU as an employee's hourly rate of pay, which is set forth in the salary schedule, attached to this MOU as "Salary Schedule."
- 2.1.2 Effective the first full pay period of February 2023, the Salary Schedule shall be revised. A sixth step shall be added to the Salary Schedule and Base Salary for Steps 1-5 shall be increased by five percent (5%). (See attached Salary Schedule February 2023 -Year 1)
- 2.1.3 Effective the first full pay period of July 2024, the Salary Schedule shall be revised to reflect an increase in Base Salary for all steps of four percent (4%). (See attached Salary Schedule July 2024 -Year 2)
- 2.1.4 Employees shall be eligible for step increases based on the annual performance review rating as follows:
- For a rating of "Fails to Meet Requirements" or "Partially Meets Requirements," no step increase will be awarded.
 - For a rating of "Meets Requirements," employee shall advance to the next step on the Salary Schedule and receive a five percent (5%) step increase.
 - For a rating of "Exceeds Requirements" or "Exceptional," employee shall advance to the next step on the Salary Schedule and receive a five percent (5%) step increase. Employee shall receive an additional one percent (1%) increase, which will be in effect only for the annual review period in which the "Exceeds Requirements" or "Exceptional" rating was earned.
 - Employees who are at the top of the Salary Schedule in their classifications shall be eligible for a one percent (1%) increase based on rating of "Exceeds Requirements" or "Exceptional" as set forth above.

2.2 On-Call/Call Back Pay

- 2.2.1 Selected Bargaining Unit Employees shall be available, as designated by a written schedule approved by the Department Head, for emergency call-out on weekends, holidays, days off, and weekday evenings.
- 2.2.2 On-call and call-back pay requirements shall be in accordance with District Personnel Rule 7.8.
- 2.2.3 On-all and call-back duty requirements shall be in accordance with adopted

Department policy and District Personnel Rule 7.8.

- 2.2.4 Should an employee who is not assigned to on-call duty carry a District pager or cellular telephone for his or her personal convenience, the employee shall not be compensated for on-call time, nor shall the employee be required to respond if paged or telephoned. Bargaining Unit Employees carrying a pager or cellular telephone, but not compensated for on-call time, shall not be restricted in their activities, location or availability.

2.3 Overtime and Compensatory Time

- 2.3.1 Due to the nature of the service that the District provides to the public, non-exempt personnel may be required to work overtime, which may include weekday duty along with days which are longer than eight (8) hours in length.

All overtime hours worked shall be authorized in advance by the Department Head with notification in writing to the General Manager. Employees working overtime without prior approval by the appropriate individual may be subject to discipline.

- 2.3.2 Overtime Computation: All non-exempt Bargaining Unit Employees who work in excess of their regular work schedule, normally eight (8) hours in a workday, or forty (40) hours in a workweek, shall be entitled to overtime compensation at the rate of time and one-half (1 ½) of their regular rate of pay, as defined by the Fair Labor Standards Act of 1938. 28 U.S.C. § 203, except as otherwise provided for in this MOU or the District's Personnel Guidelines and Policies.

- 2.3.3 Overtime Compensation/Compensatory Time Off (CTO): In lieu of overtime pay, Bargaining Unit Employees shall be allowed to accrue compensatory time off at the employee's regular rate of pay (as that phrase is defined in the Fair Labor Standards Act of 1938. 28 U.S.C. § 203) at a ratio of one and one-half (1 ½) hours of compensatory time off for each hour of overtime worked, subject to the accrual maximum set forth in Section 2.3.4 below. Bargaining Unit Employees desiring to accrue compensatory time off in lieu of receiving overtime pay must designate on his or her timesheet whether he or she would like overtime as cash payment or as compensatory time off for any overtime hours worked. Failure to make a timely request for the accrual of compensatory time off in lieu of overtime pay will result in the employee receiving overtime in pay.

- 2.3.4 Bargaining Unit Employees shall be allowed to accrue a maximum of sixty (60) hours of compensatory time off per fiscal year. Bargaining Unit Employees who have reached the maximum accrual for compensatory time shall receive pay for any overtime worked while they are at the accrual maximum.

2.3.5 If compensatory time off is unused, Bargaining Unit Employees may cash out any unused accrued hours of compensatory time twice per year, during the first pay period in November and the first pay period in May, or carry over earned unused CTO up to the cap of sixty (60) hours of compensatory time to the next fiscal year. Employees who leave employment with the District shall be allowed to use compensatory time earned prior to the effective date of separation, or they may be paid the amount of CTO accrued but unused at the date of separation.

Compensatory time earned by an employee, who is required to work in excess of the normal workweek, shall be recorded by the employee's immediate supervisor on the employee's timecard.

2.4 Bilingual Incentive

Effective during the Term of this MOU, employees who apply for and are certified by the District to possess appropriate Spanish language skills shall receive an extra Fifty Cents (\$0.50) per hour to their Base Salary. Certification or recertification of Spanish language skills may be required every three (3) years. Certification or recertification shall be at the District's discretion and expense.

2.5 Certification Incentive

Any employee in the Utility services department who obtains a license one grade above the minimum qualifications for his or her job, is eligible to receive an additional Fifty Cents (\$0.50) per hour more to his or her Base Salary as incentive pay. Qualification is subject to the General Manager's written approval.

2.6 Boot Allowance

Utility employees may be reimbursed up to One Hundred Seventy-Five Dollars (\$175.00) per fiscal year for footwear required to perform District work. Employee must provide the District a receipt for the work boot purchased in order to obtain the boot allowance. Employee must also provide the General Manager proof that the new boots are needed.

ARTICLE III RETIREMENT

3.1 District Retirement Plan

- 3.1.1 The District is a participating employer of the California Public Employees' Retirement System ("CalPERS"). As such, all full-time District Employees are automatically enrolled as members of CalPERS.
- 3.1.2 The District's contract with CalPERS, which was executed on February 17, 2004, with an effective date of March 1, 2004, is hereby incorporated into this Agreement by reference. Accordingly, Bargaining Unit Employees are entitled to the retirement accruals, formula, contributions, and other benefits identified in said contract.

**ARTICLE IV
HEALTH AND RELATED**

4.1 Medical Insurance Benefits

4.1.1 The District provides a flat contribution for eligible employees' monthly premium for health benefits, for eligible employees and their families ("Monthly Benefit Allowance" or "MBA").

For the period from February 1, 2023, through June 30, 2024, the District's flat contribution will be the amount of the premium for the employee and the employee's family, if covered, up to a maximum of One Thousand Two Hundred Dollars (\$1,200.00).

For the period from July 1, 2024, through June 30, 2025, the District's flat contribution will be the amount of the premium for the employee and the employee's family, if covered, up to a maximum of One Thousand Two Hundred Fifty Dollars (\$1,250.00).

4.1.2 Employees will be required to pay any amount in excess of the District's flat contribution through a payroll deduction. Employees are encouraged to consult with the General Manager or human resources personnel regarding eligibility, costs and enrollment procedures. Eligible employees may enroll in group health benefits on their hire date.

4.1.3 Eligible employees include all employees who are regularly scheduled to work an average of thirty (30) hours per week and are CalPERS members.

4.1.4 If no medical plan is chosen, an eligible employee will receive Two Hundred Twenty-Five Dollars (\$225.00) as taxable income per month. These employees must provide the District documentation that they have healthcare provided through another source in order to receive the \$225.00 per month benefit.

4.1.5 District will pay one hundred percent (100%) of vision and dental coverage for its employees only. Eligible employees may enroll a spouse and/or dependents for the District's vision and dental coverage, but shall be responsible for the benefit cost for spouse and family members for vision and dental coverage. The District shall provide payroll deductions for these expenses.

4.1.6 All employees who are regularly scheduled to work an average of thirty (30) hours or more a week are eligible for health, vision, dental and retirement benefits from their effective date of employment with the District.

4.2 Retirement Health Benefits—Employees Hired after May 1, 2013

The District currently provides retirement health benefits to eligible employees through CalPERS. These benefits are governed by the District’s contract with CalPERS (including the plan documents), California state law, and applicable regulations. Employees who want to review the plan or have further questions regarding this benefit, please call the District representative, who is currently the Finance Officer, and set up an appointment to go over the plan. The District reserves the right to change or discontinue this plan, consistent with any legal obligations it may have.

Vesting Schedule for Employees hired as of May 1, 2013:

Credited Years of Service	Percentage of Employer Contribution
10	50%
11	55%
12	60%
13	65%
14	70%
15	75%
16	80%
17	85%
18	90%
19	95%
20 or more	100%

The credited service for purposes of determining the percentage of employer contributions shall mean service as defined in Government Code Section 20069 except that not less than five (5) years of that service shall be performed entirely with District.

The percentage of employer contribution payable for post-retirement health benefits for each annuitant shall be based on the employee's completed years of credited service based upon Government Code Section 22893.

4.3 Dependent Status Change/Verification

4.3.1 If the status of a Bargaining Unit Employee's dependent changes, the employee is responsible for notifying the District within thirty (30) days of the effective date of the change to ensure that the District's contribution rate is properly adjusted if necessary. The employee's new rate will take effect on the first of the month following the prior month's notification. Under no conditions will a rate change be made retroactive. Failure to notify the District of such a change within thirty (30) days could result in the employee being held financially responsible for any benefit overpayment. The employee will be required to reimburse the District via payroll deduction for any such benefit overpayment.

4.3.2 On an annual basis, the District will require Bargaining Unit Employees to verify their dependent status in writing to ensure that the District is contributing the appropriate amount toward health and dental insurance premiums, as well as MBA options. The District will use the CalPERS definition of the term "dependent." The District reserves the right to conduct random checks of dependent status.

ARTICLE V LEAVES

5.1 Sick Leave

5.1.1 General: The purpose of sick leave is to provide income protection if a Bargaining Unit Employee must be absent from work due to his or her injury or illness or due to the illness or injury of a family member. This policy is intended to meet the requirements of the California Healthy Workplaces, Healthy Families Act (the "Act"). This paid sick leave policy is intended to comply with the requirements of the Act, and any applicable law, as may be amended.

5.1.2 Accrual: Full-time Bargaining Unit Employees will accrue sick leave at the rate of eight (8) hours for each full month of service completed. There is no maximum accrual of sick leave credits.

Part-time Bargaining Unit Employees accrue sick leave on a pro-rated basis depending on the number of hours they are regularly scheduled to work, but shall accrue a minimum of twenty-four hours (24 hours) of sick leave within the first 120 days of each year of employment commencing with the employee's hire date.

Paid sick leave made available to Bargaining Unit Employees has no cash value, and the District does not pay employees for available sick leave at separation.

5.1.3 Entitlement: An employee working for the District on or after July 1, 2015, for thirty (30) or more calendar days within a year is entitled to paid sick leave.

The amount of paid sick leave available to an employee will be reflected on his or her pay stub every pay period.

5.1.4 Usage of Sick Leave: An employee may use available paid sick days beginning on the ninetieth (90th) day of employment. However, at its sole discretion, the District may allow the use of paid sick leave to an employee in advance of the 90th day of employment with proper documentation.

The District shall allow the use of paid sick days upon the oral or written request of an employee for themselves or a family member for the diagnosis, care or treatment of an existing health condition or preventative care, dental care, or specified purposes for an employee who is a victim of domestic violence, sexual assault, or stalking, the purposes described in Labor Code section 230(c) and Labor Code section 230.1(a), or as otherwise required by law.

5.1.5 “Family Member” for purposes of this paid sick leave policy means:

- A child (biological, adopted, or foster child, stepchild, legal ward, or child to whom the employee stands in loco parentis, regardless of the age or dependency status);
- A biological, adoptive, or foster parent, stepparent, or legal guardian of an Employee or the Employee’s spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child;
- A spouse;
- A registered domestic partner;
- A grandparent;
- A grandchild;
- A sibling; or
- A "designated person." A designated person is any individual the Employee identifies at the time the Employee requests paid sick leave. Employees are limited to one (1) designated person per 12-month period for purposes of paid sick leave.

The employee must provide reasonable advance notification, orally or in writing, of the need to use sick leave, if foreseeable. If the need to use sick leave is not foreseeable, the employee must provide notice as soon as practicable.

Employees must use sick leave in fifteen (15) minute increments.

Employees will only receive paid sick time for the number of hours they would have worked during their scheduled shift. For example, if the employee was scheduled for a four (4) hour shift, they will be compensated with 4 hours of paid sick time only.

5.2 Vacations

5.2.1 Vacation Usage: Full-time District employees, both regular and probationary, are eligible for vacation benefits. Employees are encouraged to use their accrued paid vacation time. Employees who are normally scheduled to work fewer than forty (40) hours per week, and temporary employees, are not eligible for vacation accrual.

Vacations may be scheduled at any time during the year upon the approval of the Department Head with General Manager approval. Vacation requests must be submitted in writing to the Department Head or General Manager with at least seventy-two (72) hours advanced notice.

Vacation requests may be denied in order to maintain sufficient staffing of District operations, or in the event such vacation request conflicts with a previously approved vacation request.

5.2.2 Accrual: Employees must complete six (6) months of employment with the District prior to using any accrued vacation benefits. Employees shall not accrue vacation time during any period of unpaid absence from work.

Employees accrue vacation benefits beginning the first pay period of employment in accordance with the following schedule, which is based on bi-weekly pay periods of eighty (80) hours (i.e., based on a full-time schedule):

<u>YEARS OF SERVICE</u>	<u>VACATION BENEFIT PER PAY PERIOD</u>	<u>WEEKS PER YEAR</u>	<u>ACCRUAL CAP</u>
00-04 Years	3.08 Hours	2 Weeks	160 Hours
05-14 Years	4.62 Hours	3 Weeks	240 Hours
15+ Years	6.15 Hours	4 Weeks	320 Hours

Upon separation of employment for any reason, the District shall compensate the employee for all of his or her unused, accrued vacation time at the employee's then current straight-time rate of pay.

The District does not require an employee to take vacation time during periods of illness. However, the employee may elect to take vacation time in case of extended illness where paid sick leave, if any, has been exhausted.

5.2.3 Vacation Benefit Cap: Employees are encouraged to use their vacation benefits. No employee shall be eligible to accrue more than a maximum of two (2) times his or her annual entitlement to vacation pay at one time. Once an employee reaches this cap, the employee will cease accruing any additional vacation pay. When the employee uses enough vacation pay to fall below the cap, the employee will start accruing vacation pay again.

5.2.4 Vacation Cash-Out: An employee may cash-out any amount of accrued vacation each fiscal year, provided that the employee has at least two (2) weeks of vacation (80 hours) available after any cash-out.

Vacation may be cashed out twice per year: during the last pay period of November and the last pay period of May.

5.3 Holidays

5.3.1 The following holidays are recognized by the District:

January 1 st	New Year's Day
3 rd Monday in January	Martin Luther King's Birthday
3 rd Monday in February	Washington's Birthday
Last Monday in May	Memorial Day

July 4 th	Independence Day
1 st Monday in September	Labor Day
November 11 th	Veterans Day
4 th Thursday in November	Thanksgiving Day
4 th Friday in November	Day after Thanksgiving Day
½ day December 24 th	Day before Christmas
December 25 th	Christmas
½ day December 31 st	New Years' Eve

5.3.2 If a District-paid holiday falls on a Saturday, eligible employees are generally given the preceding Friday off. If a District-paid holiday falls on a Sunday, employees are generally given the following Monday off. If the day of holiday observance falls during an employee's vacation period and falls on a day the employee is regularly scheduled to work (but for his or her vacation), that day shall be considered as a paid holiday and not vacation time.

If an employee works an alternate work schedule (such as a 9-80 schedule) and an observed holiday falls on the employee's regularly scheduled day off, the employee will be given the day preceding the observed holiday off.

5.3.3 Full-time District employees, both regular and probationary, are paid for the following District holidays, whether or not they are scheduled to actually work on that holiday. Full-time employees receive eight (8) hours of holiday pay at straight time on the observed holiday. Temporary and part-time employees are not eligible for holiday pay.

5.4 Training, Education Leave/Pay

In support of the District's overall belief in the continuing education and development of staff, employees may request educational leave for time spent attending classes, training, seminars, or other training specified or approved in advance by the Department Head with notification to the General Manager, if mandated by new regulatory requirements for an individual position or if there is a demonstrative value to the District as determined by the General Manager. The amount of the educational time granted, if any and whether or not some or all of the time will be paid, will be determined in advance of attendance and at the discretion of the Department Head with notification to the General Manager.

If an employee is required to obtain certification or recertification for their position or work duties, the employee will be paid his or her regular wages to attend classes or courses during normal work hours for the benefit of the District, or only when needed for the employee's continuing education for required licenses or certification.

It is the employee's responsibility to maintain all appropriate or required licenses and certificates for his or her position. District will not pay for courses, credentials, licenses or certificates not required for an employee's duty position. If an employee loses a required license or certificate, he or she may be subject to discipline that may include demotion or termination.

The District supports education and training programs that improve the skills, qualifications, performance, and proficiency of the District employees. In addition, some of the positions within the District require employees to possess certifications. It is each employee's responsibility to maintain state-mandated certificates or credentials necessary to the employee's job assignment. The District will cover or reimburse any education and testing required to maintain job-required certification. If an employee fails a course and/or test required for certification, then they will be responsible for all costs to re-take the course and/or tests.

Where the District requires the employee to take training or where the employee is required by his or her position to maintain certification, employee shall submit a written request for training or certification to the employee's Department Head, who shall then notify the General Manager of the required training.

The District shall pay for an employee's mileage to and from the training or testing facility at the standard mileage rate set by the Internal Revenue Service at the time the employee drove to the facility. The District shall also pay any required parking fees at the training or testing facilities, with proof of payment. The District shall pay for an employee's meals in accordance with the District's "Per Diem Policy."

**ARTICLE VI
MISCELLANEOUS**

6.1 Direct Deposit

The District shall continue to make available to Bargaining Unit Employees a Direct Deposit payroll system.

6.2 Contracting Out

Not less than sixty (60) calendar days prior to any final decision on contracting out to do unit work, the District will notify the Union of its intent to contract out. Upon request, the District will meet with the Union to explain the reasons that contracting out is being considered, and to discuss the impact of the contract out on Bargaining Unit Employees. Nothing herein should be construed to restrict the District's right to contract out unit work in its sole discretion after meeting and conferring with the Union on the impact of the sub-contracting.

6.3 Grievance Procedures, Disciplinary Actions and Appeal Procedures

Grievances, disciplinary actions and appeals thereto shall be conducted in accordance with the District's Personnel Rules.

ARTICLE VII MANAGEMENT RIGHTS

7.1 Management Rights

The District's rights include, but are not limited to, the exclusive right to: determine the mission of its constituent departments, commissions and boards; set standards of service; determine the procedures and standards of selection for employment; direct its Bargaining Unit Employees; maintain the efficiency of governmental operations; determine methods, means and personnel by which government operations are to be conducted; and take all necessary actions to carry out its mission and select the technology used in performing its work. District rights also include the right to determine the procedures and standards of selection for promotion, to relieve Bargaining Unit Employees from duty because of lack of work or other legitimate reasons, to take disciplinary action, enlist the aid of an outside hearing officer in the case of Unit Member grievances and personnel matters, and to determine the content of job classifications.

7.2 Productivity

Bargaining Unit Employees will cooperate fully with management in programs designed to increase the level of overall productivity for the mutual benefit to the taxpayers.

7.3 New Employee Orientation

7.3.1 The District will make available a written statement to each new employee hired into a classification of the Union that the employee's classification is represented by the Union.

7.3.2 The District will provide a written notice to the Union of all new employee orientations at least ten (10) calendar days prior to the event. The District may provide less than ten (10) calendar days' notice to the Union in instances where there is an urgent need critical to the District's operation that was not reasonably foreseeable. In the event that the District provides less than ten (10) calendar days' notice and the Union is unable to attend the orientation because of the short notice, the Union will be provided with the opportunity to meet with new employees privately before or after the orientation for up to thirty (30) minutes during District time.

7.3.3 The new employee orientation notice provided to the Union will include the date, time, and location of the orientation.

7.3.4 Union representatives will be permitted to make a presentation of up to thirty (30) minutes at the beginning of the new employee orientation and may provide written materials to new employees.

7.4 Union Request for Bargaining Unit Information

- 7.4.1 The District shall subsequently make available electronically updated Bargaining Unit information to the Union by July 15th and January 15th of each year or upon request from the Union for an additional update. Subject to the provisions of Government Code Sections 3558 and 6254.3, the updated information shall include the name, job title, work location, home address, work, home and personal cell phone number and personal email address on file with the District for employees represented by the bargaining unit. If the District does not have the home and personal cell phone number or the personal email address on file, this information shall not be provided.
- 7.4.2 The District and Union jointly agree that pursuant to Government Code Section 6254.3, home addresses, home and personal cellular phone numbers and personal email addresses of District employees are not public record and may be released to Union only in accordance with, and subject to, the restrictions of Government Code Sections 3558 and 6254.3. District and Union agree that disclosure of the information to Union does not alter the non-public character of that information, and that District's release of the information is intended only to aid the Union in its capacity as the employees' duly elected representative for purposes of collective bargaining, administration of this MOU, or to address labor and employment relations matters with the District. Any information released to the Union, pursuant to this section, shall not cause the information to become a public record.
- 7.4.3 Any information provided under this section shall be safeguarded by the Union, as required by California law.
- 7.4.4 In accordance with Government Code section 3502.5(b), Union agrees to hold the District harmless from all claims, demands, suits, or other forms of liability that may arise against the District for or on account of any deduction made from the wages of such employees pursuant to this Agreement.

**ARTICLE VIII
ADMINISTRATIVE PROVISIONS**

8.1 Prior Agreement

8.1.1 This Memorandum of Understanding sets forth the full and entire understanding of the parties regarding the matters set forth herein, and any other prior or existing understanding or agreements by the parties, whether formal or informal, regarding any such matters are hereby superseded or terminated in their entirety. Items contained in previous Memorandum of Understanding and/or Board of Directors resolutions which are not superseded or modified by this Agreement remain in effect.

8.1.2 It is agreed and understood that each party hereto voluntarily and unqualifiedly waives its right to negotiate and agrees that the other party shall not be required to negotiate, with respect to any matter covered herein during the term of this Memorandum of Understanding. Nothing in this paragraph shall preclude the parties from jointly agreeing to meet and confer on any issue(s) within the scope of representation during the term of this Agreement. Matters within the scope of representation not covered by this Memorandum of Understanding shall not be changed until the District has given prior notice to and met and conferred with the Union.

8.2 Alteration

8.2.1 No agreement, alternation, understanding, variation, waiver, or modification of any of the terms or provisions contained herein shall in any manner be binding upon the parties hereto unless made and executed in writing by all parties hereto, and if required, approved and implemented by the District and the Union.

8.2.2 In the event of an unanticipated catastrophic decline in revenue or increase in expenditure, defined as a single event which changes revenue or expenditure by twenty percent (20%) or more in a single fiscal year, District and Union agree to meet and confer regarding methods to weather the event by means of including, but not limited to, layoffs, deferral of implementation of one or more provisions of this contract, increased revenue generation, etc.

APPENDIX "A" - COMPENSATION STEP SCHEDULE

CLASSIFICATION	TYPE	Grade	Step 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	at step 1	at step 6	BARGAINING UNIT	REQUIRED LICENSES
Administrative												
INCLUSIVE OF 5% INCREASE FROM MOU EFFECTIVE 2/6/2023												
Account Clerk 1/Accounting	hourly	1671	\$16.71	\$17.54	\$18.42	\$19.34	\$20.31	\$21.32	\$34,747	\$44,348	NM-NC	
Account Clerk 2/Operations Coordinator (Vacant)	hourly	2031	\$20.31	\$21.32	\$22.39	\$23.51	\$24.68	\$25.92	\$42,236	\$53,905	NM-C	
Bookkeeper/Accounting (vacant)	hourly	2350	\$23.50	\$24.67	\$25.91	\$27.20	\$28.56	\$29.99	\$48,878	\$62,382	NM-C	
Financial Officer	hourly	2950	\$29.50	\$30.97	\$32.52	\$34.14	\$35.85	\$37.64	\$61,350	\$78,300	NM-C	
Utility												
INCLUSIVE OF 5% INCREASE FROM MOU EFFECTIVE 2/6/2023												
Seasonal Worker (temporary/ part time)	hourly	1783	\$17.83						\$37,084	\$0	NM-NC	NA
Utility Worker	hourly	1783	\$17.83	\$18.72	\$19.66	\$20.64	\$21.67	\$22.75	\$37,084	\$47,330	NM-NC	WWOIT
Field Operator	hourly	2602	\$26.02	\$27.32	\$28.69	\$30.12	\$31.63	\$33.21	\$54,120	\$69,072	NM-NC	D1, T1, WW1
Field Operator Lead	hourly	3343	\$33.43	\$35.10	\$36.85	\$38.69	\$40.63	\$42.66	\$69,526	\$88,735	NM-NC	D2, T2, WW1, BTC, CM1
WWTF Operator	hourly	2602	\$26.02	\$27.32	\$28.69	\$30.12	\$31.63	\$33.21	\$54,120	\$69,072	NM-NC	WW2, D1
WWTF Operator Lead	hourly	3343	\$33.43	\$35.10	\$36.85	\$38.69	\$40.63	\$42.66	\$69,526	\$88,735	NM-NC	WW3, D2
Contractual												
General Manager	(contract)										N/A	
Director of Utilities	(contract)										N/A	D3, T2, WW2, BTC, CM1
Board Clerk/Accounts Manager	(contract)										N/A	
Accountant (vacant)	(contract)										N/A	
Fire Chief	(contract)										N/A	
Asst Fire Chief	(contract)										N/A	
bi-lingual pay/ Licensure pay Per MOU	hourly	\$0.50	"GRADE" indicates the line on the penny table related to step one of this schedule.									

SALARY SCHEDULE FEBRUARY 2023-YEAR 1 OF MEMORANDUM OF UNDERSTANDING

APPENDIX "A" - COMPENSATION STEP SCHEDULE

CLASSIFICATION	TYPE	Grade	Step 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	at step 1	at step 6	BARGAINING UNIT	REQUIRED LICENSES
Administrative												
INCLUSIVE OF 4% INCREASE FROM MOU EFFECTIVE 7/8/2024												
Account Clerk 1/Accounting	hourly	1738	\$17.37	\$18.24	\$19.15	\$20.11	\$21.12	\$22.17	\$36,137	\$46,121	NM-NC	
Account Clerk 2/Operations Coordinator (Vacant)	hourly	2112	\$21.12	\$22.17	\$23.28	\$24.45	\$25.67	\$26.95	\$43,925	\$56,061	NM-C	
Bookkeeper/Accounting (vacant)	hourly	2444	\$24.44	\$25.66	\$26.94	\$28.29	\$29.71	\$31.19	\$50,833	\$64,877	NM-C	
Financial Officer	hourly	3067	\$30.68	\$32.21	\$33.82	\$35.51	\$37.29	\$39.15	\$63,804	\$81,432	NM-C	
Utility												
INCLUSIVE OF 4% INCREASE FROM MOU EFFECTIVE 7/8/2024												
Seasonal Worker (temporary/ part time)	hourly	1854	\$18.54						\$38,568	\$0	NM-NC	NA
Utility Worker	hourly	1854	\$18.54	\$19.47	\$20.44	\$21.46	\$22.54	\$23.67	\$38,568	\$49,223	NM-NC	WWOIT
Field Operator	hourly	2706	\$27.06	\$28.41	\$29.83	\$31.33	\$32.89	\$34.54	\$56,284	\$71,835	NM-NC	D1, T1, WW1
Field Operator Lead	hourly	3476	\$34.76	\$36.50	\$38.33	\$40.24	\$42.25	\$44.37	\$72,307	\$92,284	NM-NC	D2, T2, WW1, BTC, CM1
WWTF Operator	hourly	2706	\$27.06	\$28.41	\$29.83	\$31.33	\$32.89	\$34.54	\$56,284	\$71,835	NM-NC	WW2, D1
WWTF Operator Lead	hourly	3476	\$34.76	\$36.50	\$38.33	\$40.24	\$42.25	\$44.37	\$72,307	\$92,284	NM-NC	WW3, D2
Contractual												
General Manager	(contract)										N/A	
Director of Utilities	(contract)										N/A	D3, T2, WW2, BTC, CM1
Board Clerk/Accounts Manager	(contract)										N/A	
Accountant (vacant)	(contract)										N/A	
Fire Chief	(contract)										N/A	
Asst Fire Chief	(contract)										N/A	
bi-lingual pay/ Licensure pay Per MOU	hourly	\$0.50	"GRADE" indicates the line on the penny table related to step one of this schedule.									

SALARY SCHEDULE JULY 2024-YEAR 2 OF MEMORANDUM OF UNDERSTANDING

RESOLUTION NO. 2023-04

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN MIGUEL COMMUNITY SERVICES DISTRICT APPROVING THE
MEMORANDUM OF UNDERSTANDING BETWEEN THE SAN MIGUEL EMPLOYEES’
ASSOCIATION CONFIDENTIAL AND NON-CONFIDENTIAL UNITS AND THE SAN
MIGUEL COMMUNITY SERVICES DISTRICT FOR THE PERIOD OF FEBRUARY 1,
2023 THROUGH JUNE 30, 2025.**

WHEREAS, the San Miguel Community Services District (“District”) and the San Miguel Employees’ Association (“SMEA”) Confidential and Non-Confidential Units have bargained in good faith to bring forward the terms of the Memorandum of Understanding; and

WHEREAS, the Memorandum of Understanding, attached as Exhibit A, covers a two-year term effective February 1, 2023, through June 30, 2025; and

WHEREAS, the Board of Directors has reviewed the Memorandum of Understanding between the District and SMEA and finds it in conformance with the direction provided to the District’s labor negotiators; and

WHEREAS, to account for the increases to salaries and benefits associated with approval of this Memorandum of Understanding, a 2022-2023 budget amendment is not necessary to appropriate the funds; and

NOW THEREFORE, BE IT RESOLVED, that the Memorandum of Understanding between the District and SMEA, attached hereto as Exhibit A is hereby approved;

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

- AYES:**
- NOES:**
- ABSENT:**
- ABSTAINING:**

the foregoing Resolution is hereby passed and adopted this 26th day of January 2023.

Ward Roney, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kelly Dodds, General Manager

Douglas L. White, District General
Counsel

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 10.5

SUBJECT: Regional Governmental Services Contract (Dodds)

SUGGESTED ACTION: Approve RESOLUTION 2023-07 authorizing the General Manager to contract with Regional Governmental Services (RGS) for Mediation, Teambuilding and Job Classification Study in an amount not to exceed \$31,876, including a budget adjustment in an equal amount.

DISCUSSION:

The General Manager and Legal have been working together to resolve some internal personnel issues and have contacted Regional Governmental Services (RGS) to provide mediation, teambuilding and job classification assessment services to the District.

While the mediation and teambuilding services are intended to increase communication and working relationships between District employees.

The Job classification assessment services will assess our current positions, organizational structure and effectiveness. The District is at a point where it needs to prepare for the hiring of additional staff and the first step in that is determining whether our current positions, responsibilities and structure are effective now or will be with the additional personnel. Once complete the job classification assessment will help layout what needs to be changed to make the District run efficiently and cost effectively.

FISCAL IMPACT:

Approval of RESOLUTION 2023-07 will authorize the expenditure of \$31,876 from All Funds based on personnel.

PREPARED BY: Kelly Dodds

RESOLUTION NO. 2023-07

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN MIGUEL COMMUNITY SERVICES DISTRICT AUTHORIZING THE GENERAL
MANAGER TO CONTRACT WITH REGIONAL GOVERNMENTAL SERVICES (RGS) FOR
MEDIATION, TEAMBUILDING, AND JOB CLASSIFICATION SERVICES, WITH
CORRESPONDING BUDGET ADJUSTMENT.**

WHEREAS, the San Miguel Community Services District (“District”) is in need of specialized services available through Regional Governmental Services (“RGS”); and

WHEREAS, the District Board of Directors (“Board”) authorizes the General Manager to negotiate and execute on behalf of the District a contract with RGS, in a form approved by the District’s General Counsel, to work with District personnel to improve interpersonal communication and efficiency; and

WHEREAS, the Board authorizes the General Manager to negotiate and execute on behalf of the District contract with RGS, in a form approved by the District’s General Counsel to review current job positions, duties and functions and provide recommendation of what the District can do to improve work efficiency for the best overall operation of the District.

NOW THEREFORE, BE IT RESOLVED, the Board does hereby resolve, determine, and order as follows:

1. The Board authorizes the General Manager to negotiate and execute a contract with RGS in an amount not to exceed \$31,876, in a form approved by the District’s General Counsel.
2. The Board authorizes a budget adjustment (increase) to all funds as follows:
20-330 (contract services) \$602
30-330 (contract services) \$1,494
40-330 (contract services) \$14,143
50-330 (contract services) \$14,143
60-330 (contract services) \$1,494

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

AYES:
NOES:
ABSENT:
ABSTAINING:

the foregoing Resolution is hereby passed and adopted this 26th day of January 2023.

Ward Roney, Board President

ATTEST:

APPROVED AS TO FORM AND CONTENT:

Kelly Dodds, General Manager

Douglas L. White, District General Counsel

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 10.6

SUBJECT: Update to Surplus equipment policy (Dodds)

SUGGESTED ACTION: Review and approve RESOLUTION 2023-05 adopting a revised surplus equipment policy.

DISCUSSION:

In 2013 the Board of Directors adopted a surplus equipment policy in order to provide a uniform method and accounting of equipment and materials that were no longer usable or useful for the successful operation of the District.

Since the policy was adopted the operational needs of the District have changed. The wording of the policy is too burdensome and restrictive, which is causing additional staff time to complete the sale of items further reducing any return that is available from the sale of items. Since additional venues are now readily available for the sale of surplus items the policy needs to be reworded in order to allow for the use of these additional options.

The proposed policy is included here and can provide the necessary flexibility to use a venue that will most benefit the District.

FISCAL IMPACT:

None

PREPARED BY: Kelly Dodds

RESOLUTION NO. 2023-05

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN MIGUEL COMMUNITY SERVICES DISTRICT ADOPTING A SURPLUS
EQUIPMENT POLICY**

WHEREAS, San Miguel Community Services District (“SMCSD”) adopted a surplus equipment policy by Resolution 2013-19; and

WHEREAS, the adopted policy needs to be revised to provide additional options and clarification for the disposition of surplus equipment; and

NOW THEREFORE, BE IT RESOLVED, the Board does, hereby, adopt the proposed Surplus Equipment and Material policy as set forth on Exhibit “A” attached hereto and rescinds Resolution 2013-19 in its entirety.

On the motion of Director _____seconded by Director _____and on the following roll call vote, to wit:

- AYES:**
- NOES:**
- ABSENT:**
- ABSTAINING:**

The foregoing Resolution is hereby passed and adopted this 26th day of January 2023.

Ward Roney,
President Board of Directors

ATTEST:

APPROVED AS TO FORM:

Kelly Dodds, General Manager

Douglas L. White, District General Counsel

Attachments:

Exhibit A: Surplus Equipment and Material Policy



January 26, 2023

(Once approved)

SAN MIGUEL COMMUNITY SERVICE DISTRICT

DISTRICT SURPLUS EQUIPMENT AND MATERIAL POLICY

PURPOSE: To assure that the equipment and materials acquired by the San Miguel Community Services District (“District”), which are deemed obsolete or no longer necessary for the operation of the District, are handled appropriately and disposed of to the best benefit of the District.

POLICY

Process for designating equipment or material for surplus.

As needed the General Manger will compile a listing of equipment or materials which are no longer required for the continued operation of the District. These items may consist of equipment or materials which are excess, obsolete, damaged, or otherwise no longer necessary for current or future operations.

The General Manager will assess the list and determine the appropriate disposal action from this policy.

Equipment and Materials with a value of less than \$50.00

All equipment and materials with an estimated current value of less than \$50.00 will be either donated, discarded or destroyed as determined by the General Manger.

Equipment and Materials with a value of \$50.00 or more.

All equipment and materials with an estimated current value of \$50.00 or more will be included in a report to the Board of Directors for surplus approval.

Once the Board of Directors reviews and approves the report the equipment or materials will be disposed of as follows.

1. Item to be advertised on a publicly available auction site, or otherwise publicly listed for sale by the District.
 - If listed by the District the listing will remain posted for a period of at least 14 days.
 - If listed by an auction site, then the item will be posted for the duration of the auction as determined by the auction site.
2. If the item does not sell at auction or by the District then the item will be offered to a non-profit organization.
3. If no non-profit organizations accept the item, then it will be destroyed or discarded as determined by the General Manager.

If the surplus equipment or materials are sold, then the proceeds of that sale will be recorded as revenue with the department(s) which previously held that equipment or material.

If equipment or materials are inventoried, then the inventory will be updated with the disposition of that equipment or material. Any change in status will be maintained for inclusion as backup information in future audits.

The District will comply with any applicable laws governing the disposal of surplus District property.

Board of Directors Staff Report

January 26, 2023

AGENDA ITEM: 10.7

SUBJECT: Surplus equipment designation (Dodds)

SUGGESTED ACTION: Approve RESOLUTION 2023-08 designating listed property as surplus and authorize the General Manager to dispose of that property in accordance with District policy.

DISCUSSION:

In accord with District policy the Board must identify District property as surplus in order for it to be disposed of. The equipment and materials listed below have been deemed by department heads and the General Manager as no longer necessary for the operation of the District, or through regulation change no longer able to be used in the operation of the District.

Generators to be surplus:

Following the installation of new generators, the District has two generators to be surplus. Neither of these generators can be used in any other capacity within the Districts system, or permitted under Air Pollution Control District regulation.

- Cummins 25KW permanent mount generator, Diesel
- Onan 100KW trailer mounted generator, Diesel

Other equipment to be surplus:

The phones systems listed below were replaced by our current system and no longer needed for the operation of the District.

- (7)- Samsung IDCS28D Business Phones.

The microphone systems listed below are not compatible with the current equipment used and have not been used in many years.

- (8)- PDW M8300 Professional Conference VHF Wireless Microphone System
-

FISCAL IMPACT:

Proceeds from the sale of Surplus District property will be accounted for under the department(s) which originally held the property.

PREPARED BY: Kelly Dodds

RESOLUTION NO. 2023-08

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN MIGUEL COMMUNITY SERVICES DISTRICT DESIGNATING SPECIFIC EQUIPMENT
AND MATERIALS AS SURPLUS AND AUTHORIZING THE GENERAL MANAGER TO
DISPOSE OF THE SPECIFIC EQUIPMENT AND MATERIALS IN ACCORDANCE WITH
DISTRICT POLICY.**

WHEREAS, the San Miguel Community Services District (“District”) has equipment and materials that are no longer necessary for the operation of the District; and

WHEREAS, the equipment and materials to be surplused are as follows:

- Cummins 25KW permanent mount generator, Diesel (Fund 40)
- Onan 100KW trailer mounted generator, Diesel (Fund 50)
- 7- Samsung IDCS28D Business Phones (All Funds)
- 8- PDW M8300 Professional Conference VHF Wireless Microphone System (All Funds)

WHEREAS, the San Miguel Community Services District Board of Directors (“Board”) finds that the listed equipment are no longer necessary for the operation of the District and authorizes the General Manager to dispose of the listed equipment in accordance with District Policy; and

NOW THEREFORE, BE IT RESOLVED, the Board does hereby resolve, determine, and order as follows:

1. The Board designates the listed equipment as surplus.
2. The Board authorizes the General Manager to dispose of the designated equipment in accordance with District Policy
3. Any proceeds from the sale of any equipment or materials will be credited back to the department(s) which held the equipment or materials.

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

AYES:

NOES:

ABSENT:

ABSTAINING:

the foregoing Resolution is hereby passed and adopted this 26th day of January 2023.

Ward Roney, Board President

ATTEST:

APPROVED AS TO FORM AND CONTENT:

Kelly Dodds, General Manager

Douglas L. White, District General Counsel

Board of Directors Staff Report

January 26, 2023

AGENDA ITEM: 10.8

SUBJECT: Fire Department Temporary Housing Unit (Young)

SUGGESTED ACTION: Continue discussion on the process required to provide a Temporary Fire Department Staffing Housing Unit including space for a Sheriff's Beat Station

DISCUSSION:

The Minor Use Permit has been approved with notes. However the notes have not been received at this time.

Construction drawings were submitted to the County of San Luis Obispo on November 29, 2022 and in invoice for the fees was generated.

On November 30, Chief Young received a call from County of Planning and Building Supervisor Michael Stoker stating that the project as submitted would be reclassified and the previously submitted permit application and invoice for fees would be withdrawn and a new application with a modified fee invoice would be submitted by the County Staff.

On December 1, 2022 an email was received from the County of San Luis Obispo Planning and Building Department Staff with a new permit number of CBLD2022-00021 and invoice number of INV2022-20755 reflecting the current assessed fees.

Chief Young paid the invoice for the assessed fees via credit card upon receipt of the invoice.

Later the same day a second email from the County of San Luis Obispo Planning and Building Department Staff was received containing an additional invoice numbered INV2022-20766 containing "some fees that were missed on the first installment invoice".

Once again Chief Young paid the requested fees via credit card.

The construction plans are currently in review.

The project is scheduled to be presented to the San Miguel Advisory Council on 1/25, 2023.

FISCAL IMPACT:

Minor Use Permit fees in the amount of \$8,128.13 were paid on October 5, 2022.

Additional construction permit fees were paid on December 1, 2022 in the amount of \$3,583.40.

Total County fees paid to date are \$11,711.53.

The District is waiting on reimbursement of the fees from the County for up to \$5,000.00.

Upon final approval and reimbursement a transfer from the escrow account shall be made to cover the outstanding balance.

PREPARED BY: Scott Young

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 10.9

SUBJECT: Fire Department Code Enforcement Violation (Young)

SUGGESTED ACTION: Proceed with the correctional measures to resolve the Code Enforcement Notice of Violation for the existing conditions at the San Miguel Fire Station.

DISCUSSION:

Plan check corrections were made and the plans were resubmitted to the County on November 9, 2022. A demolition permit ASB-DEMO2022-00001 was issued on December 6, 2022.

Office staff has been relocated to accommodate the reduction in office space available within the Fire Department.

Contractors began work on 1/13/2023.

All demolition should be completed by 1/20/2023.

FISCAL IMPACT:

Plan check fees in the amount of \$1,327.49 were paid on September 22, 2022. Of that amount \$1,296.58 were refunded as a result of a fee waiver request approval. Current cost for permit fees is \$30.99 for credit card convenience fees. Additional cost are detailed within the District Financial Reports.

PREPARED BY: Scott Young



Construction Permit

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

976 OSOS STREET ROOM 300 SAN LUIS OBISPO, CA 93408 (805) 781-5600/711-TTY/TRS

Property Owner: SAN MIGUEL FIRE DISTRICT (923)

Permit: Commercial Demolition ASB Essential Services

Permit #: ASB-CDEMO2022-00001

Applied: 09/20/2022

Project #: N/A

Issued: 12/06/2022

Valution: \$8,070.00

Expires: 03/06/2023

PROJECT DESCRIPTION

DEMOLITION OF UNPERMITTED FIRST (799 SF) AND SECOND FLOOR (815 SF) ADDITION (CODE2022-00043)

PROJECT DETAILS

Project Address:

1150 MISSION ST, SAN MIGUEL 93451

Community: San Miguel

Assessor's Parcel Number: 021-221-012

Lot Size: 0.15 acres

Height Allowed: N/A

Height Proposed: N/A

Soil Percolation: N/A

Soil Expansive: N/A

Inspection Area: Inspection Zone 5

Setbacks:

Front N/A

Left N/A

Rear N/A

Right N/A

Occupancy Class:

Type of Construction: N/A

APPLICABLE CODES

County Building and Construction Ordinance - Title 19

County Land Use Ordinance - Title 22

2019 California Code of Regulations Title 24

County Coastal Zone Land Use Ordinance - Title 23

County Fire Code Ordinance - Title 16

ASB-CDEMO2022-00001



Construction Permit

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

976 OSOS STREET ROOM 300 SAN LUIS OBISPO, CA 93408 (805) 781-5600/711-TTY/TRS

CONTACTS

Authorized Agent

NELSON BERNAL
2121 PINE STREET A
PASO ROBLES, CA 93446
805-237-3746

Applicant

NELSON BERNAL
2121 PINE STREET A
PASO ROBLES, CA 93446
805-237-3746

Primary Owner

SAN MIGUEL FIRE DISTRICT (923)
PO BOX 180
SAN MIGUEL, CA 93451-0180

ZZZ-Accounting

WAIVER - PUBLIC BENEFIT

SPECIAL REQUIREMENTS

Legend - Description of Letter Code in Condition Title

C = Due at or before the plan correction return I = Due at or before permit issuance S = Required at or before foundation inspection
R = Required at or before framing inspection F = Required before final inspection

Prior to Corrections

Status

BLD-Consent of Owner-C

MET

Written consent of the land owner or proof of ownership is required prior to issuance of permit.

Note: A copy of the property owner's driver's license, form notarization, or other acceptable verification is required to be presented when the permit application is submitted to verify the property owner's signature.

Agent is verified - 8/29/2022

Prior to Issuance

Status

BLD-CWMP-Recycling Review-I

MET

A Construction Waste Management Plan will need to be submitted for your project, 75% of your construction waste will need to be recycled at an IWMA approved facility or provide the detailed Form for recycling.

BLD-Owner/Builder Verification-I

MET

Owner must read the Owner/Builder Notice, complete and submit the Owner/Builder Verification Form PRIOR to permit being issued - UNLESS the permit is being issued to a licensed contractor.

Prior to Foundation

Status

BLD-Misc. Hold-Foundation-S

NOT MET

Prior to Foundation please do the following:

See conditions on cover sheet of the plans



Construction Permit

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

976 OSOS STREET ROOM 300 SAN LUIS OBISPO, CA 93408 (805) 781-5600/711-TTY/TRS

Prior to Final

Status

BLD-CWMP Recycle Compliance-F

NOT MET

PRIOR to the final building inspection, the permittee must provide documentation to show compliance with the 75% recycling requirement. To avoid delaying Final Approval, submit ORIGINAL waste handling and recycling receipts at least 7 working days prior to requesting a Final Inspection. Questions may be directed to Michael Byrd at (805) 781-1537. Failure to provide all receipts or to achieve the 75% recycling requirement will prevent the finaling of your project. You can email the receipts to pl_building-recyclingreceipts@co.slo.ca.us. Please be aware they will need to be readable, clear, and preferably in PDF format, otherwise a printed copy will be needed. Printed copies may be mailed or hand delivered to 976 Osos St., RM 300, San Luis Obispo, CA 93408. Permit number must be included, or receipts will be discarded.

BLD-Misc. Hold-Final-F

NOT MET

Prior to final please do the following:

Provide final report from structural engineer



Construction Permit

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

976 OSOS STREET ROOM 300 SAN LUIS OBISPO, CA 93408 (805) 781-5600/711-TTY/TRS

STORMWATER NOTICE TO PROPERTY OWNERS

Construction activity resulting in a land disturbance of one acre or more, or less than one acre but part of a larger common plan of development, must obtain the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Construction General Permit) and prepare a Stormwater Pollution Prevention Plan (SWPPP). Construction activity subject to this permit includes clearing, grading, and disturbances to the ground such as stockpiling or excavation.

The Construction General Permit for Stormwater requires property owners, to be responsible for managing stormwater runoff from your site during and after construction. To ensure that construction does not result in stormwater pollution, the owner and their representative in charge of construction are required to utilize Best Management Practices to minimize or eliminate pollutants in stormwater discharge. Construction Best Management Practices are structural controls and practices that primarily emphasize pollution prevention and erosion and sediment control.

This is brought to your attention to ensure that you are aware of the need to implement Best Management Practices for the duration of your construction project and in accordance with post-construction stormwater requirements. Failure to do so may result in the suspension of building permits, a stop-work order, or enforcement action by County Code Enforcement or the Regional Water Quality Control Board.

For additional information on the construction General Permit for Stormwater, please review the Frequently Asked Questions:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/construction.shtml

You may also contact the following County or Regional Water Quality Control Board Staff:

County: Anthony Schuetze (805) 781-5602 or aschuetze@co.slo.ca.us

County: Elizabeth Szwabowski (805) 781-5725 or eszwabowski@co.slo.ca.us

Water Board: David Innis (805) 549-3150 or david.innis@waterboards.ca.gov



Construction Permit

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

976 OSOS STREET ROOM 300 SAN LUIS OBISPO, CA 93408 (805) 781-5600/711-TTY/TRS

LEGAL DECLARATIONS

APPLICANT IS (check one) _____ OWNER _____ CONTRACTOR

OWNER-BUILDER DECLARATION (if applicant is owner of the property or owner's authorized agent, he/she must certify one of the following statements to be true):

_____ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure _____ is not offered nor intended for sale.

_____ I, as owner of the property, am exclusively contracting with licensed contractors to construct this project.

WORKER COMPENSATION DECLARATION (every applicant owner must certify one of the following statements to be true):

_____ I hereby affirm that I have a current certificate of consent to insure or a certificate of workers compensation insurance and that I will maintain this certificate until completion of this project.

_____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.

_____ OWNER ACKNOWLEDGES SPECIAL REQUIREMENTS.

NOTICE TO APPLICANT: If, after making any of the foregoing declarations, you become subject to any Labor Code or License Law provision, you must comply with such provisions or this permit shall be deemed revoked.

APPLICANT AGREEMENT: I certify that I have read this permit form and state that the information on it and on the permit application is correct. I agree to comply with all County ordinances and state laws relating to building construction and with all special requirements identified on the permit, and I hereby authorize representatives of the County to enter upon the above-mentioned property for inspection purposes. Every permit issued shall become invalid as follows:

- 1) Permits for buildings with a floor area of 1000 square feet or greater shall remain valid for a time period of three years from the date of issuance.
- 2) Permits for buildings with a floor area of less than 1,000 square feet or for other miscellaneous work shall remain valid for a time period of one year from date of issuance.
- 3) Permits for work that was started and/or completed prior to issuance of the permit (also known as "as-built") shall be valid for a time period of 180 days from the date of issuance.

In order to received this permit you may have paid Public Utility Fees, Road Fees, and/or Air Quality Mitigation Fees in the amounts shown on your Statement of Fees and Project Hold Conditions. Pursuant to the Mitigation Fee Act (California Government Code Section 66000 et seq.), the issuance of this permit begins a 90-day period for protesting such fees.

Signed: _____

Date: _____

Print Name: _____

Person signing here is:

_____ Actual Applicant

_____ Authorized Employee/Partner Applicant

_____ Authorized Agent per Consent of Landowner Form

***** PLEASE CALL USA 1-800-227-2600 UNDERGROUND SERVICE ALERT BEFORE DIGGING *****



Construction Permit

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

976 OSOS STREET ROOM 300 SAN LUIS OBISPO, CA 93408 (805) 781-5600/711-TTY/TRS

Simplified Recycling Plan Excerpt from the Construction Permit Application

WASTE MANAGEMENT

You need to review the Requirements for Managing Project Waste information on the back of this form and then check the box that fits your project. You must check one of the boxes prior to permit issuance. Note: IWMA Integrated Waste Management Authority.

Are you planning to:

_____ A) use an IWMA-certified construction and demolition waste recycling facility? or

_____ B) use other recycling and disposal facilities?

If B) is checked, you must fill out Sections 1 & 2 of a Detailed Recycling Plan form and have it approved prior to the permit being issued. For a copy of the Detailed Recycling Plan form, refer to our website at <http://www.sloplanning.org> or contact Building Division at (805) 781-5628.

LEGAL DECLARATION

I, the owner of record of this property, or authorized agent, have accurately completed this form and declare that all statements herein are true. I acknowledge the responsibility for recycling my project's waste and the penalty for non-compliance. I agree to comply with the requirements of the State Green Code and SLO County's Green Ordinance.

Property Owner/Agent: _____
Date: _____

Seven days prior to Final Inspection you must submit receipts from all of the recycling and landfill facilities that received waste from your project. Final Inspection approval will be delayed until the receipts are submitted and approved. Anticipate when you will need Final Inspection approval.

Inspection Schedule	
Day(s) of the Week	Area Inspected
Monday, Wednesday, Friday	Oak Shores/Interlake Road
Tuesday, Thursday	Running Deer/Chimney Rock
Wednesday	California Valley/Cuyama
Monday through Friday	All areas other than the exceptions listed above

Building Inspection Staff

Building Division Supervisor
George Schriefer 805-461-6202

South County
Todd Adams 805-781-5476
Temo Flores 805-781-5626
John Robles 805-781-4974

North County
Juan Wade 805-461-6260
Keith Ybabien 805-461-6200

Building Division Manager
Michael Stoker 805-781-1543

Chief Building Official
Cheryl Journey 805-781-1314

Other Agency Numbers – Call Prior to Building Final
Development Review 805-788-2009
County Fire 805-543-4244
Public Works 805-781-5252
Recycling 805-781-1537

We have three ways to schedule a building inspection, and all are available 24 hours per day, 7 days a week!

- Schedule by voicemail:
805-788-6602
- Schedule by email:
pl_inspections@co.slo.ca.us
- Schedule on our website. Login required:
https://energov.sloplanning.org/

When possible, your inspector will try to accommodate your request for a morning or afternoon inspection.

If the road or driveway to your building site is gated, be sure to leave the gate unlocked on the day of inspection or provide a gate code or lock combination.

To schedule an inspection, you will need:

- Permit number.
- Site address.
- Type of inspection you are requesting.
- Inspection date you are requesting.
- Contact information (name and phone number).
- Any additional information if applicable (gate code, etc.).



HOW TO SCHEDULE A BUILDING INSPECTION

805-788-6602

pl_inspections@co.slo.ca.us

<https://energov.sloplanning.org/>

ASB-CDEMO2022-00001
 SAN MIGUEL FIRE DISTRICT (923) / 021-221-012
 Essential Services
 1150 MISSION ST, SAN MIGUEL 93451
 DEMOLITION OF UNPERMITTED FIRST (799 SF)
 AND SECOND FLOOR (815 SF) ADDITION
 (CODE2022-00043)

County of San Luis Obispo
Department of Planning and Building
 976 OSOS STREET, ROOM 300
 SAN LUIS OBISPO, CA 93408
 805-781-5600 | TTY/TRS 7-1-1
www.sloplanning.org
planning@co.slo.ca.us

Inspection Record Card – Commercial

COUNTY OF SAN LUIS OBISPO
 PLANNING & BUILDING DEPT.
 976 OSOS ST., ROOM 200
 SAN LUIS OBISPO, CA 93408
 805-781-5600
www.sloplanning.org

Please call 805-788-6602 or email pl_inspections@co.slo.ca.us one business day before an inspection. The approved plans and inspection card MUST be in an obvious place on site the day of inspection.

SITE ID OR ADDRESS MUST BE POSTED IN CONSPICUOUS PLACE.

You may call your inspector between 7:00 – 8:00 a.m. any business day with questions.

PLACE LABEL HERE

ASB-CDEMO2022-00001

SAN MIGUEL FIRE DISTRICT (923) / 021-221-012
 Essential Services
 1150 MISSION ST, SAN MIGUEL 93451
 DEMOLITION OF UNPERMITTED FIRST (799 SF)
 AND SECOND FLOOR (815 SF) ADDITION
 (CODE2022-00043)

PLEASE COMPLETE ANY SPECIAL REQUIREMENTS LISTED ON THE PERMIT PRIOR TO REQUESTING INSPECTIONS. PARTIAL APPROVALS RECORDED ON REVERSE SIDE.

EROSION CONTROL MEASURES MUST BE IN PLACE FOR THE DURATION OF PROJECT

FOUNDATIONS: THESE MUST BE APPROVED BEFORE CONCRETE IS PLACED			
Footings	1500	PregROUT/Shotcrete	1900
Setbacks	1500	Footing (Fence/Ret. Wall)	2100
Ufer Ground	1500	Waterproofing	2100
Concrete Slab	1500	Gravity Wall Tieback	2100
Pier Footings	1500	Wall Drains	2100
Stem Walls	1500	Electrical Tag/Temporary Power	2600
SUB-FLOOR AND UNDER SLAB INSPECTIONS:			
Under-floor Mechanical	2550	Under-slab Electrical	2700
Under-floor Plumbing	2550	Under-slab Mechanical	2700
Joist and Girders	2550	Under-slab Plumbing	2700
Hold-down Anchors	2550	Radiant Floor Heating	2050
Cripple Wall Shear	2550		
*** OSHA APPROVED LADDER MUST BE PROVIDED***			
FRAMING INSPECTIONS: SEE SPECIAL INSPECTION REQUIREMENTS		SUB TRADE INSPECTIONS: THESE MUST BE APPROVED BEFORE INSULATING	
Lateral Shear	2150	Rough Framing	2350
Roof Framing	2150	Rough Electrical	2350
Roof Nailing	2150	Rough Plumbing	2350
Epoxy Bolts (max 6)	2150	Rough Mechanical	2350
Metal Building Frame	1750	Fire Damper/Stopping	2350
Concrete Tilt Up Panels	1100	Roof Drains	2350
LATH / INSULATION / DRYWALL INSPECTIONS: THESE MUST BE APPROVED BEFORE COVERED			
Stucco Lath	2500	Drywall	1250
Insulation – Wall	1550	Fire Caulking	1250
Insulation – Ceiling	1550	Interior Gas Test	1600
Insulation – Roof Deck	1550	Suspended Ceiling Grid (T-Bar)	2350
Insulation – Floor	1550		
OUTDOOR UTILITY INSPECTIONS: THESE MUST BE APPROVED PRIOR TO BACKFILL			
Sewer Line	2800	U/G Gas Line	2450

PARTIAL APPROVAL STATEMENT

Inspections recorded on this side are supplemental inspection to those listed on the front of the card.
APPROVAL of each category will be recorded on the front side only.

SITE ID OR ADDRESS MUST BE POSTED IN A CONSPICUOUS PLACE.

You may call your inspector between 7:00 – 8:00 a.m. any business day with questions.

**COUNTY OF SAN LUIS OBISPO
PLANNING & BUILDING DEPT.
976 OSOS ST., ROOM 200
SAN LUIS OBISPO, CA 93408
805-781-5600
www.sloplanning.org**



FOUNDATIONS: (Date, Initial, Description)	
SUB-FLOOR AND UNDER SLAB INSPECTIONS: (Date, Initial, Description)	
FRAMING INSPECTIONS: (Date, Initial, Description)	SUB TRADE INSPECTIONS: (Date, Initial, Description)
Concrete Tilt Up Panels By Panel # (1100):	
LATH / INSULATION / DRYWALL INSPECTIONS: (Date, Initial, Description)	
	Type I/II Hood (2650):
OUTDOOR UTILITY INSPECTIONS: (Date, Initial, Description)	

IMPORTANT NOTICE:

SITE I.D.

Please stake out the corners of your proposed structure/structures with bright colored stakes to assist the building inspector in identifying placement.

Failure to do so may cause future delays in your project.

NAME _____

APPLICATION NO. _____

ASB-CDEMO2022-00001

SAN MIGUEL FIRE DISTRICT (923) / 021-221-012
Essential Services
1150 MISSION ST, SAN MIGUEL 93451
DEMOLITION OF UNPERMITTED FIRST (799 SF)
AND SECOND FLOOR (815 SF) ADDITION
(CODE2022-00043)

BUILDING DIVISION
COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF PLANNING & BUILDING

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 12.1

SUBJECT:

CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Kelly Dodds, General Manager - Douglas L. White, General Counsel

Unrepresented Employee: Board Clerk/ Account Manager

SUGGESTED ACTION: Discussion

DISCUSSION:

FISCAL IMPACT:

None

PREPARED BY: Kelly Dodds

**Board of Directors
Staff Report**

January 26, 2023

AGENDA ITEM: 12.2

SUBJECT: CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9:1

SUGGESTED ACTION: Discussion

DISCUSSION:

FISCAL IMPACT:

None

PREPARED BY: Kelly Dodds
