

Board Meeting Agenda

Russ Baggerly, Director
Richard Handley, Director
Bill Hicks, Director

Pete Kaiser, Director
James Word, Director

CASITAS MUNICIPAL WATER DISTRICT

July 14, 2010

4:30 P.M. – DISTRICT OFFICE

Right to be heard: Members of the public have a right to address the Board directly on any item of interest to the public which is within the subject matter jurisdiction of the Board. The request to be heard should be made immediately before the Board's consideration of the item. No action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of ¶54954.2 of the Government Code and except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under section 54954.3 of the Government Code.

1. Public comments.
2. General Manager comments.
3. Board of Director comments.
4. Consent Agenda
 - a. Minutes of the June 22, 2010 Board Meeting.
 - b. Minutes of the June 23, 2010 Board Meeting.
 - c. Minutes of the June 28, 2010 Board Meeting.

RECOMMENDED ACTION: Adopt Consent Agenda

5. Bills
6. Resolution adopting a Memorandum of Understanding between Casitas and the Management employees.

RECOMMENDED ACTION: Adopt Resolution

7. Discussion regarding selection of representatives for meetings with the Bureau of Reclamation.

RECOMMENDED ACTION: Direction to staff

8. Consideration and direction to the General Manager concerning a letter of appreciation to NMFS for their cooperative efforts in relocating fish in the Ventura River.

RECOMMENDED ACTION: Direction to staff

9. Information Items:
 - a. Monthly Cost Analysis for operation of Robles, fisheries and fish passage.
 - b. Reimbursement Disclosure Report for fiscal year ending June 30, 2010.
 - c. LAFCO Election Results
 - d. Letter from Department of the Army in response to correspondence regarding the Mosler Rock Quarry.
 - e. News Articles

10. Closed Session:
 - a. Conference with Legal Counsel – Existing Litigation
(Subdivision (a) of Government Code Section 54956.9)
Name of Case: Central Delta Water Agency, et al. v. California Department of Water Resources, et al.; Sacramento County Superior Court Case No. 34-2010-80000561.

11. Adjournment

If you require special accommodations for attendance at or participation in this meeting, please notify our office 24 hours in advance at (805) 649-2251, ext. 113. (Govt. Code Section 54954.1 and 54954.2(a).

Minutes of the Casitas Municipal Water District
Board Meeting Held
June 22, 2010

A special meeting of the Board of Directors was held June 22, 2010 at Casitas' Office, Oak View, California. Directors Kaiser, Baggerly, Word and Hicks were present. Director Handley was absent. Also present was Steve Wickstrum, General Manager. There were no staff member and no members of the public in attendance.

1. Public comments.

None

2. Tour of District Facilities that are within the jurisdictional boundaries of the District. The tour will begin at the District Office. No actions will be taken during this tour of district facilities.

The tour included Oak View Reservoir, Ojai4(M) Pump Plant and Ojai East Reservoir, Rancho Matilija, Robles and Casitas canal fence, and Rincon 2(M) Main. No actions were taken during the tour.

3. Adjournment

The meeting was adjourned at 5:25 p.m.

Secretary

Minutes of the Casitas Municipal Water District
Board Meeting Held
June 23, 2010

A meeting of the Board of Directors was held June 23, 2010 at Casitas' Office, Oak View, California. Directors Handley, Kaiser, Baggerly, Word and Hicks were present. Also present were Steve Wickstrum, General Manager, Rebekah Vieira, Clerk of the Board, and Attorney, John Mathews. There were three staff members and two members of the public in attendance. President Handley led the group in the flag salute.

1. Public comments.

None

2. General Manager comments.

Mr. Wickstrum thanked the four members who took the facilities tour explaining that he was happy to share the enormity of the infrastructure and talking with Jim Weber at the site so you understand the type of work we are heading to in the future years. It is guys like Jim that keep it going.

Director Word added that each time we take a tour we are impressed with how much our crew is doing. He suggested doing this prior to each capital budget. Director Kaiser thanked Mr. Wickstrum for arranging the tour and agreed that the tour should be scheduled annually. Director Baggerly added that he is pleased that we are catching up on the deferred maintenance that was listed in a report a number of years ago.

3. Board of Director comments.

Director Baggerly suggested that the status and condition of the district vehicles in the Recreation area should be reviewed and we should determine how and why the vehicles are sustaining damage. In addition he asked for information on the number of citations that have been issued over a period of time for body contact.

Director Kaiser suggested having information on the citations at the LCRA. The Park Services Manager mentioned that in the monthly report she included the number of DUI's and can include the total number of citations issued. Director Kaiser also requested information on issues of loose dogs.

4. Consent Agenda

ADOPTED

- a. Minutes of the June 9, 2010 Board Meeting.
- b. Recommend approval and signature of the engagement letter with Brown Armstrong for auditing services.
- c. Recommend approval of an updated agreement with Ventura Disc Golf Club.

- d. Recommend approval of the invoice for CSAC Excess Workers' Compensation Program in the amount of \$48,262 for 2010-2011.
- e. Resolution providing for the settlement of a tie vote by lot for the District Election to be held November 2, 2010.

The consent agenda was offered by Director Word, seconded by Director Kaiser and adopted by the following roll call vote:

AYES:	Directors:	Hicks, Word, Baggerly, Kaiser, Handley
NOES:	Directors:	None
ABSENT:	Directors:	None

Resolution is numbered 10-15.

5. Bills APPROVED

On the motion of Director Hicks, seconded by Director Baggerly and passed, the bills were approved.

6. Committee/Manager Reports Approved for Filing

- a. Finance Committee Minutes
- b. Executive Committee Minutes
- c. Recreation Committee Minutes
- d. Personnel Committee Minutes

Director Word questioned the five year event agreements and mentioned an event that did not select Casitas as the venue which was well attended at the state park. The Park Services Manager informed the Board that the five year agreement was at the request of the event organizer.

On the motion of Director Kaiser, seconded by Director Hicks and passed, the Committee/Manager reports were approved for filing.

7. Oak View Water Availability Charge.

a. Public Hearing

President Handley stated this is the time and place for the public hearing to consider input regarding the Oak View Water Availability Charge. He asked for the Clerk of the Board to report on any individuals who had called or submitted letters regarding the charge. The Clerk of the Board stated there were none. Mr. Wickstrum provided the General Managers report stating that since 1978 we have charged \$10.00 per acre or parcel for the Oak View system. President Handley opened the public hearing at 4:47 p.m. asking for public comment. There were no comments from the public and President Handley closed the public meeting at 4:47 p.m.

- b. Resolution setting forth schedules of water availability charges for certain properties within the Casitas Municipal Water District
ADOPTED

The resolution was offered by Director Baggerly, seconded by Director Kaiser and passed by the following roll call vote:

AYES: Directors: Hicks, Word, Baggerly, Kaiser, Handley
NOES: Directors: None
ABSENT: Directors: None

Resolution is numbered 10-16.

- 8. Public Hearing for the adoption of the 2010-2011 Budget.

- a. Public Hearing

President Handley stated this is the time and place for the public hearing to consider input regarding the adoption of the 2010-2011 Budget. He asked for the Clerk of the Board to report on any individuals who had called or submitted letters regarding the budget. The Clerk of the Board stated there were none. The General Manager reported that staff and the board have spent many hours working through the budget and have worked to keep the rates the same. President Handley opened the public hearing at 4:57 p.m. There was no public comment so he closed the public hearing at 4:58 p.m.

- b. Resolution adopting the general fund budget, debt service fund and Mira Monte water assessment district fund budgets for the Fiscal Year ending June 30, 2011.
ADOPTED

Director Baggerly asked if we would be backfilling on the reserves since we are using some reserves to balance the budget. Mr. Wickstrum stated it is dependent on water sales. We need to focus on getting that storm damage reserve back. Director Word added that pulling from reserves should not be a recurring event. He added that this is a good budget but it is very tight. Director Kaiser asked if grant money is available. Ron Merckling stated that he is currently looking at prop 84 seismic retrofit and water conservation grants. Director Baggerly suggested looking at comparative entrance fees for recreation.

The resolution was offered by Director Hicks, seconded by Director Kaiser and passed by the following roll call vote:

AYES: Directors: Hicks, Word, Baggerly, Kaiser, Handley
NOES: Directors: None
ABSENT: Directors: None

Resolution is numbered 10-17.

9. Resolution establishing the appropriations limit for Fiscal Year ending June 30, 2011. ADOPTED

The resolution was offered by Director Baggerly, seconded by Director Kaiser and passed by the following roll call vote:

AYES: Directors: Hicks, Word, Baggerly, Kaiser, Handley
NOES: Directors: None
ABSENT: Directors: None

Resolution is numbered 10-18.

10. Resolution fixing a tax rate for Fiscal Year 2010-2011 and authorizing the President of the Board to execute a certificate requesting the Ventura County Board of Supervisors to levy such a tax. ADOPTED

The resolution was offered by Director Word, seconded by Director Baggerly and passed by the following roll call vote:

AYES: Directors: Hicks, Word, Baggerly, Kaiser, Handley
NOES: Directors: None
ABSENT: Directors: None

Resolution is numbered 10-19.

11. Resolution authorizing modification to the Nationwide 457 Deferred Compensation Plan to allow for participant loans. ADOPTED

The resolution was offered by Director Kaiser, seconded by Director Hicks and passed by the following roll call vote:

AYES: Directors: Hicks, Word, Baggerly, Kaiser, Handley
NOES: Directors: None
ABSENT: Directors: None

Resolution is numbered 10-20.

12. ACWA Health Benefits Authority

- a. Recommend approval of an agreement for the Life Insurance Plan Renewal for a term of 30 months with a 5% decrease in premium. APPROVED
- b. Recommend ratification of the amended and restated HBA Bylaws and JPA Agreement. APPROVED

- c. Recommend designating the General Manager as the Agency Membership Regular Representative and the Assistant to the General Manager as the Alternate Representative. APPROVED
- d. Recommend approval of the Assistant to the General Manager to serve on the Health Benefits Program committee and the Ancillary Benefits Program Committee. APPROVED

On the motion of Director Word, seconded by Director Baggerly and passed, items a through d were approved

- e. Discussion of nominees to the ACWA HBA Board of Directors. TABLED
There was no interest in nomination to the ACWA HBA Board of Directors.

13. Information Items:

- a. Recreation Area Report for May, 2010.
- b. Information on the Café Pass Program
- c. News Articles
- d. Investment Report

14. Closed Session

(Govt. Code Sec. 54957.6)

- a. Conference with Labor Negotiators:
Agency Designated Representatives: Rebekah Vieira
Employee Organization: Management

President Handley moved the meeting to closed session at 5:11 p.m. The meeting was reconvened in open session at 5:26 p.m. with John Mathews stating that the board met in closed session with designated representative regarding labor negotiations and gave direction to bring the item back to the next session.

15. Adjournment

President Handley adjourned the meeting at 5:27 p.m.

Secretary

Minutes of the Casitas Municipal Water District
Board Meeting Held
June 28, 2010

A special meeting of the Board of Directors was held June 28, 2010 at the Oak View Community Center, 18 Valley Road, Oak View, California. Directors Handley, Kaiser, Baggerly, Word and Hicks were present. Also present was Steve Wickstrum, General Manager. There were four staff member and no members of the public in attendance. This was a joint special meeting with the Ojai Valley Sanitary District, Ventura River County Water District and the Meiners Oaks County Water District Board of Directors

1. Public Comments

None

2. AB 1234 Compliance Training – Ethics Training

Kristine E. Kwong, attorney with Musick, Peeler & Garrett LLP in Los Angeles conducted an Ethics Training course for Directors and designated staff.

3. Adjournment

The meeting was adjourned at 9:00 p.m.

Secretary

CERTIFICATION

Payroll disbursements for the pay period ending 06/26/10
Pay Date of 07/01/10
have been duly audited and are
hereby certified as correct.

Signed: Denise Collin 6/28/10
Denise Collin

Signed: _____
Signature

Signed: _____
Signature

Signed: _____
Signature

A/P Fund

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

000178 A/P Checks: 005377-005493
A/P Draft to P.E.R.S.
A/P Draft to State of CA
A/P Draft to I.R.S.
Void: 005456, 005457, 005479

000179 A/P Checks: 005494-005509
A/P Draft to P.E.R.S. 630103
A/P Draft to State of CA 630102
A/P Draft to I.R.S. 630101
Void: 001923, 001931, 003410,
004522, 004523

000180 A/P Checks: 005510-005568
A/P Draft to P.E.R.S.
A/P Draft to State of CA
A/P Draft to I.R.S.
Void:

The above numbered checks,
have been duly audited are hereby
certified as correct.

Denise Collin 7/8/10
Denise Collin, Accounting Manager

Signature

Signature

Signature

CASITAS MUNICIPAL WATER DISTRICT
Payable Fund Check Authorization
Checks Dated 6/18/10-7/8/10
Presented to the Board of Directors For Approval July 14, 2010

Check	Payee		Description	Amount
000177	Morgan Stanley Smith Barney		Investment	\$12,000,000.00
000178	Payables Fund Account	# 14479-01153	Accounts Payable Batch 062310	\$210,910.70
000179	Payables Fund Account	# 14479-01153	Accounts Payable Batch 063010	\$81,448.05
000180	Payables Fund Account	# 14479-01153	Accounts Payable Batch 070810	\$1,082,273.31
				\$13,374,632.06
000181	Payroll Fund Account	# 14477-01154	Estimated Payroll 7/29/10	\$135,000.00
				\$135,000.00
			Total	\$13,509,632.06

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

The above numbered checks, 000177-000181 have been duly audited is hereby certified as correct.

Denise Collin 7/8/10
Denise Collin, Accounting Manager

Signature

Signature

Signature

VENDOR SET: 01 Casitas Municipal Water D
 BANK: * ALL BANKS
 DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK					
	C-CHECK	V	6/30/2010			005456		
	C-CHECK	V	6/30/2010			005457		
	C-CHECK	V	6/30/2010			005479		

* * T O T A L S * *

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	3	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01	BANK:	TOTALS:	3	0.00	0.00	0.00
BANK:	TOTALS:		3	0.00	0.00	0.00

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01616	FRED BRENEMAN							
I-061210	PD 5/30/10-6/12/10	R	6/18/2010	391.00		005377		391.00
00188	PETTY CASH							
I-061710	Replenish Petty Cash	R	6/18/2010	238.80		005378		238.80
01001	CUSTOM PRINTING							
I-061810	Postage for Newsletter, WQ Rpt	R	6/22/2010	4,100.50		005379		4,100.50
01985	AFLAC/FLEX ONE							
I-061810	Reimbursed Medical 2010	R	6/23/2010	162.00		005380		162.00
01703	ARNOLD, BLEUEL, LAROCHELLE,							
I-29624	Matter No: 5088-001	R	6/23/2010	2,526.00		005381		
I-29625	Matter No: 5088-007	R	6/23/2010	168.00		005381		
I-29626	Matter No: 5088-003	R	6/23/2010	30.00		005381		2,724.00
00018	AT & T MOBILITY							
I-829434088X06142010	PT Wildlife Biologist Cell	R	6/23/2010	8.67		005382		8.67
02064	Tim Brown							
I-061210	Camping Fee Refund	R	6/23/2010	17.00		005383		17.00
00055	CASITAS BOAT RENTALS							
I-053110	Cafe Pass Reimbursment 5/10	R	6/23/2010	1,596.68		005384		1,596.68
00061	COMPUWAVE							
I-SB	Rack for LCRA, DVR for CCTV	R	6/23/2010	442.74		005385		
	Inv#SB02063912							
I-SB02063769	Receipt Printers for LCRA	R	6/23/2010	404.86		005385		
I-SB02064033	Toner Cartridges for Dst Maint	R	6/23/2010	331.32		005385		
I-SB02064118	Ink Cartridges for Stock	R	6/23/2010	145.02		005385		
I-SB02064125	Computer Monitor for Fisheries	R	6/23/2010	170.80		005385		1,494.74
01018	Consolidated Disposal Services							
I-091000311321	Acct#309104300067	R	6/23/2010	840.00		005386		840.00
00076	DIRK A DEKREEK DBA							
I-60052	Zone 9 Metering Upgrade Plan	R	6/23/2010	842.00		005387		842.00
00182	DEWITT PETROLEUM							
I-495998	Gas for Main Yard	R	6/23/2010	1,979.27		005388		
I-497017	Gas and Diesel for LCRA	R	6/23/2010	3,209.43		005388		5,188.70

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00095	FAMCON PIPE & SUPPLY							
I-126219	Stock Gaskets in Warehouse	R	6/23/2010	134.23		005389		
I-126240	Handwheel & Blind Flange	R	6/23/2010	84.44		005389		
I-126241	Handwheel and Blind Flange	R	6/23/2010	84.44		005389		303.11
10120	CHARLES Z. FEDAK & COMPANY							
I-053110	Svcs Re: Overhead Allocation	R	6/23/2010	2,802.00		005390		2,802.00
00093	FEDERAL EXPRESS							
I-712791494	Shipping for Admin	R	6/23/2010	18.70		005391		18.70
00107	FULLER PAINT & GLASS							
I-78068	Window Tinting at LCRA	R	6/23/2010	396.00		005392		396.00
00137	KRONICK, MOSKOVITZ, TIEDEMANN							
I-249865	Prof Svcs Ref#480-001	R	6/23/2010	7,257.00		005393		7,257.00
00328	LIGHTNING RIDGE							
I-6222	CWA Polo Shirts	R	6/23/2010	155.36		005394		155.36
01334	POWER MACHINERY CENTER							
I-W19293	PM Service Club Car A	R	6/23/2010	63.47		005395		
I-W19294	PM Service Club Car B	R	6/23/2010	63.47		005395		126.94
02057	Swank Motion Pictures, Inc.							
I-RG1452571	Harry Potter Film Rental	R	6/23/2010	321.00		005396		321.00
00499	Taft Electric Company							
I-12991	EIM MOV Upgrade Project	R	6/23/2010	8,465.02		005397		8,465.02
00247	County of Ventura							
I-060410	Encroachment Permits	R	6/23/2010	400.00		005398		400.00
02055	Watkins Fence Company							
I-JG5710	Fence Around Tree @ Park Store	R	6/23/2010	4,670.00		005399		4,670.00
00469	MIKE WERBER							
I-061810	Grade 2 Cert Renewal and Water Distribution System Operation and Maintenance Class	R	6/23/2010	110.00		005400		110.00
00271	WEST COAST AIR CONDITIONING							
I-S25497	Inspect A/C Unit for Leak, LCRA	R	6/23/2010	283.75		005401		
I-S25677	PM Service A/C Unit, LCRA	R	6/23/2010	130.00		005401		413.75

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00826	STAN WHISENHUNT DBA							
I-5139	LCRA Brochures	R	6/23/2010	1,924.41		005402		1,924.41
01869	WAYNE A MILLER DBA							
I-1557	Window Cleaning, Dist Ofc	R	6/24/2010	900.00		005403		900.00
01616	FRED BRENEMAN							
I-062410	PD 6/13/10-6/26/10	R	6/24/2010	391.00		005404		391.00
01985	AFLAC/FLEX ONE							
I-062510	Reimburse Medical 2010	R	6/25/2010	467.02		005405		467.02
00695	AAA SERVICES CO.							
I-2078	Repair Portable Power Washer	R	6/30/2010	1,534.34		005406		
I-2079	Repair Hotsy Pressure Washer	R	6/30/2010	1,769.39		005406		3,303.73
01985	AFLAC/FLEX ONE							
I-144317ER	Reimbursed Medical Service Fee	R	6/30/2010	96.00		005407		
I-194214ER	Reimbursed Medical Service Fee	R	6/30/2010	96.00		005407		192.00
00010	AIRGAS WEST							
I-103246665	Parts for Welding Truck	R	6/30/2010	126.96		005408		
I-103256860	Oxygen Cylinder for Pipelines	R	6/30/2010	24.12		005408		151.08
09569	ALLCABLE							
I-212376500	Cable for CCTV at LCRA	R	6/30/2010	80.48		005409		80.48
00029	AMERICAN TOWER CORP							
I-150819	Red Mountain Tower Rent 7/03	R	6/30/2010	425.00		005410		
I-343739	Red Mountain Tower Rent 1/04	R	6/30/2010	425.00		005410		
I-653826	Red Mountain Tower Rent 11/04	R	6/30/2010	451.83		005410		
I-657504	Rincon Peak Tower Rent 11/04	R	6/30/2010	179.61		005410		1,481.44
00014	AQUA-FLO SUPPLY							
I-084941	PVC Pipe for Pump Plants	R	6/30/2010	9.14		005411		
I-085581	PVC Pipe for Leak in O&M Yard	R	6/30/2010	15.88		005411		25.02
00840	AQUA-METRIC SALES COMPANY							
I-0033092IN	2" Meter Rebuild Parts	R	6/30/2010	792.09		005412		
I-0033196IN	Meter Parts for O & M Cust Svc	R	6/30/2010	7,371.92		005412		8,164.01
01199	ARMSTRONG EQUIPMENT, INC.							
I-32148	Repair Pump on Unit#55	R	6/30/2010	377.20		005413		377.20

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01666	AT & T							
I-000001418995	Local, Regional, Long Distance	R	6/30/2010	764.80		005414		
	Acct#C604513638777							
I-000001442356	T-1 Lines, C602222128777	R	6/30/2010	846.89		005414		1,611.69
00020	AVENUE HARDWARE, INC							
I-36592	Plastic Pipe for Rincon PP	R	6/30/2010	1.73		005415		
I-36632	Particle Mask for Pipelines	R	6/30/2010	29.18		005415		
I-36682	Flashlight for Pump Plants	R	6/30/2010	29.18		005415		
I-36713	Tubing for PP Oil Samples	R	6/30/2010	27.06		005415		
I-37079	Supplies for Pipelines	R	6/30/2010	28.05		005415		115.20
00030	B&R TOOL AND SUPPLY CO							
I-1216187000101	Cordless Drill Kit for TP	R	6/30/2010	231.58		005416		
I-1216188000101	Wrenches for Treatment Plant	R	6/30/2010	90.13		005416		321.71
00185	BASIC CHEMICAL SOLUTIONS							
I-SI5741157	Hydrochloric Acid, Waterpark	R	6/30/2010	768.58		005417		
I-SI5741836	Sodium Hypochlorite, Waterpark	R	6/30/2010	1,415.01		005417		2,183.59
00032	BIOVIR LABORATORIES, INC							
I-101239	Crypto/Giardia Testing 5/20/10	R	6/30/2010	395.83		005418		395.83
01023	CARQUEST AUTO PARTS							
I-7294259040	Oil, Rincon PP Air Compressor	R	6/30/2010	19.44		005419		19.44
00055	CASITAS BOAT RENTALS							
I-001216	Repair Oil Leak on Patrol Boat	R	6/30/2010	84.59		005420		84.59
00068	CCI Central Mail and Shipping							
I-10849	Ink Cartridge for Postage Mach	R	6/30/2010	216.50		005421		216.50
00043	CENTRAL COAST SALMON ENHANCEME							
I-TCFT-09/10	Annual Support FY 09/10	R	6/30/2010	3,750.00		005422		3,750.00
01843	COASTAL COPY							
I-291926	Copier Usage 5/23/10-6/22/10	R	6/30/2010	86.64		005423		86.64
00059	COASTAL PIPCO							
I-S1641191001	O-Rings for Parker Fittings,TP	R	6/30/2010	10.84		005424		
I-S1641981001	Conduit for CCTV @ LCRA	R	6/30/2010	97.85		005424		108.69
00061	COMPUWAVE							
I-SB02064074	Spare Printer for Gate at LCRA	R	6/30/2010	286.86		005425		
I-SB02064169	Toner Cartridges for District	R	6/30/2010	470.38		005425		
I-SB02064251	Toner Cartridges for LCRA	R	6/30/2010	1,674.36		005425		2,431.60

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00062	CONSOLIDATED ELECTRICAL							
I-9009625296	ARC Flash Analysis, Rincon,25%	R	6/30/2010	2,889.00		005426		
I-9009625424	Heater Elements for Pump Plant	R	6/30/2010	76.85		005426		2,965.85
00064	CROWDER BACKFLOW SERVICES							
I-15206	Annual Backflow Tests, TP	R	6/30/2010	180.00		005427		180.00
00079	DANIELS TIRE SERVICE							
I-250044773	Tires for Eq#88, Pump Truck	R	6/30/2010	1,341.33		005428		1,341.33
01856	DATA FLOW							
C-56616A	Accrue Use Tax	R	6/30/2010	12.12CR		005429		
D-56616A	Accrue Use Tax	R	6/30/2010	12.12		005429		
I-56616	3,000 #10 Window Envelopes	R	6/30/2010	175.80		005429		175.80
00740	DELL MARKETING L.P.							
I-XDX2D4PP6	Computer for Vaki Fish Counter	R	6/30/2010	895.30		005430		895.30
09747	DESIGN ANALYSIS ASSOC, INC.							
I-11151001	Data Logger, Santa Ana Creek	R	6/30/2010	6,094.69		005431		6,094.69
10210	DIRECT TV							
I-1273665878A	Service for FY 2010-2011	R	6/30/2010	2,751.24		005432		2,751.24
00085	DON'S INDUSTRIAL SUPPLIES, INC							
I-342895	Hose for Spray Rig	R	6/30/2010	273.49		005433		273.49
01595	MARTIN HENDERSON DBA							
I-2389	Tow #29 to Rock's, Maint Truck	R	6/30/2010	50.00		005434		50.00
00095	FAMCON PIPE & SUPPLY							
I-126943	Restock Flanges in Warehouse	R	6/30/2010	678.73		005435		678.73
00575	FENCE FACTORY - SATICOY							
I-450302	Shading for Ammonia Facility	R	6/30/2010	232.36		005436		232.36
00099	FGL ENVIRONMENTAL							
I-004666A	Bacti & Inorganic Analysis	R	6/30/2010	72.00		005437		
I-004871A	Bacti Analysis	R	6/30/2010	28.90		005437		
I-004874A	Bacti Analysis	R	6/30/2010	342.90		005437		
I-005059A	Inorganic Analysis	R	6/30/2010	61.00		005437		
I-005376A	Inorganic Analysis	R	6/30/2010	18.00		005437		
I-005377A	Inorganic Analysis	R	6/30/2010	61.00		005437		583.80

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00101	FISHER SCIENTIFIC							
I-2305835	Hand Soap and Vials for WQ	R	6/30/2010	294.41		005438		294.41
00103	FRANK SHELSTREN JR							
I-82614	Camp F Sewer Line Replacement	R	6/30/2010	350.00		005439		350.00
00104	FRED'S TIRE MAN							
I-150939	Front Tires for Eq#29, LCRA	R	6/30/2010	300.18		005440		300.18
00106	FRONTIER PAINT							
I-F129524	Paint Rollers for LCRA Maint	R	6/30/2010	18.37		005441		
I-F129803	Lead Check Swabs, Rin Bal Res	R	6/30/2010	17.21		005441		
I-F129929	Paint Supplies for Pipelines	R	6/30/2010	26.24		005441		
I-F130012	Paint for Rincon Res Piping	R	6/30/2010	72.15		005441		
I-F130272	Replace Tip on Paint Sprayer	R	6/30/2010	27.72		005441		161.69
00485	FRUIT GROWERS SUPPLY COMPANY							
I-90556062	Backpack Sprayer for Dst Maint	R	6/30/2010	126.21		005442		126.21
01280	FRY'S ELECTRONICS, INC.							
I-3302056	Memory Upgrade for IT Dept	R	6/30/2010	108.69		005443		
I-3302056A	Keyboard for Admin	R	6/30/2010	48.92		005443		
	Computer Monitor Mount for IT Dept							
I-3305248	Laptop for Treatment Plant	R	6/30/2010	711.99		005443		
I-3305264	UPS System for IT Dept	R	6/30/2010	103.30		005443		
I-3305283	PC Anywhere Software, SCADA	R	6/30/2010	195.74		005443		1,168.64
02066	Liya Gedayan							
I-061110	Ordinance Violation Refund	R	6/30/2010	99.00		005444		99.00
01292	GEORGE YARDLEY CO							
I-2140	Asco Valves for Pump Plants	R	6/30/2010	1,403.60		005445		1,403.60
00115	GRAINGER, INC							
I-9276933505	Thread Sealant for Warehouse	R	6/30/2010	9.09		005446		9.09
00121	HACH COMPANY							
I-6770582	Chloramine Monitoring Reagents	R	6/30/2010	146.58		005447		146.58
01052	HARBOR FREIGHT							
I-01568121	Tarps, Gopher Traps, Dst Maint	R	6/30/2010	97.89		005448		97.89
00369	HARRINGTON INDUSTRIAL PLASTICS							
C-01363970	Clips Returned, Inv#01363398	R	6/30/2010	51.42CR		005449		
I-01363524	Clips for Grates at Waterpark	R	6/30/2010	137.94		005449		86.52

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01574	INDUSTRY LABELS CO.							
I-25738	Ribbons for Waterpark Printer	R	6/30/2010	305.37		005450		305.37
00131	JCI JONES CHEMICALS, INC							
I-471870	Chlorline for TP, CM#472098	R	6/30/2010	1,587.60		005451		
I-472348	Chlorine for TP	R	6/30/2010	729.24		005451		
I-472351	Chlorine for TP	R	6/30/2010	1,587.60		005451		3,904.44
00140	LAB SAFETY SUPPLY, INC							
I-1015625427	Safety Shower for TP	R	6/30/2010	239.57		005452		
I-1015639365	Safety Supplies for O & M	R	6/30/2010	195.03		005452		434.60
00328	LIGHTNING RIDGE							
I-6227	LCRA Maint Uniform T-Shirts	R	6/30/2010	514.40		005453		
I-6231	Lab Tech Uniform T-Shirts	R	6/30/2010	77.78		005453		592.18
00800	MEDIA3 TECHNOLOGIES, LLC							
I-418417	lakecasitas.info SSL Service	R	6/30/2010	26.85		005454		
I-418577	casitaswater.org Linux Value	R	6/30/2010	32.85		005454		59.70
00151	MEINERS OAKS ACE HARDWARE							
C-383978	Parts from Inv#383596 Returned	R	6/30/2010	20.63CR		005455		
I-381171	Stencils for Waterpark	R	6/30/2010	5.11		005455		
I-383114	Paint for F-Camp	R	6/30/2010	67.30		005455		
I-383596	Batteries, Parts for Dst Maint	R	6/30/2010	33.61		005455		
I-383674	Paint for WP Vendor Sink	R	6/30/2010	29.02		005455		
I-383869	Paint and Bolts & Screws, LCRA	R	6/30/2010	55.41		005455		
I-383991	Sanding Masks, Dist Maint	R	6/30/2010	26.36		005455		
I-383992	Hard Hats for LCRA Maint	R	6/30/2010	14.70		005455		
I-383997	Caulk for Pipelines	R	6/30/2010	16.21		005455		
I-384057	Paint for Restroom Walls, LCRA	R	6/30/2010	34.79		005455		
I-384274	Parts for WP Grates	R	6/30/2010	67.73		005455		
I-384386	Supplies for Dist Maint	R	6/30/2010	14.08		005455		
I-384453	Tool to Raise Valve Can	R	6/30/2010	7.29		005455		
I-384568	Yellow Jacket Traps, WP	R	6/30/2010	33.61		005455		
I-384768	Carpet Tape for Fisheries	R	6/30/2010	2.94		005455		
I-384849	Gloves, PVC Fittings,Dst Maint	R	6/30/2010	12.43		005455		
I-384949	Parts to Repair Leak, Camp G	R	6/30/2010	31.67		005455		
I-385073	A/C Unit for Gatehouse #1	R	6/30/2010	219.02		005455		
I-385145	Flowers for Planting @ LCRA	R	6/30/2010	5.61		005455		
I-385146	Work Pants for LCRA Maint	R	6/30/2010	151.47		005455		
I-385160	Various Tape for Dist Maint	R	6/30/2010	9.69		005455		
I-385250	Brackets for Kiosk A/C, LCRA	R	6/30/2010	2.53		005455		
I-385276	Caster Plates for Waterpark	R	6/30/2010	20.74		005455		
I-385282	Bushings, Pipe Repair at LCRA	R	6/30/2010	2.66		005455		
I-385398	Batteries, Door Stop, TP	R	6/30/2010	16.12		005455		
I-385549	Disc for Fisheries	R	6/30/2010	1.86		005455		
I-386186	Spray Primer for Gutters	R	6/30/2010	57.16		005455		

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	At Pipeline Shop							
I-386510	Concrete, Fast Set Accelerator	R	6/30/2010	36.89		005455		
	For Pump Plants							
I-386760	Masking Tape, Cleaning	R	6/30/2010	37.49		005455		
	Supplies for LCRA							
I-386820	Supplies for Waterpark	R	6/30/2010	22.05		005455		1,014.92
00163	OFFICE DEPOT							
I-522210088001	Office Supplies	R	6/30/2010	1,259.16		005458		
I-522550164001	Printer for Fisheries	R	6/30/2010	108.24		005458		
I-522913922001	Toner Cartridges for LCRA	R	6/30/2010	218.47		005458		
I-522914255001	Office Supplies	R	6/30/2010	259.21		005458		
I-523063291001	Office Supplies	R	6/30/2010	125.02		005458		
I-523437196001	Office Supplies	R	6/30/2010	104.50		005458		2,074.60
01570	Ojai Auto Supply LLC							
I-175402	Wiper Blades for Eq#43	R	6/30/2010	20.11		005459		
I-175627	Fuel Filters for Garage	R	6/30/2010	24.87		005459		44.98
00607	OJAI ELECTRIC							
I-07699C	Replace Ballasts, Admin Vault	R	6/30/2010	130.00		005460		
I-07700C	Electrical Work at WP, Trailer	R	6/30/2010	1,630.00		005460		1,760.00
00165	OJAI LUMBER CO, INC							
I-2396219	Concrete, Poles for LCRA Maint	R	6/30/2010	46.52		005461		46.52
00884	OJAI TERMITE & PEST CONTROL							
I-77314	Remove Bee Hive in Tree, Canal	R	6/30/2010	225.00		005462		225.00
00168	OJAI VALLEY NEWS							
I-2680262	Notice of Public Hearing	R	6/30/2010	40.00		005463		
	Regarding Adoption of the Fiscal Year 2010-2011							
I-2680265	Notice of Public Hearing	R	6/30/2010	35.00		005463		75.00
	Regarding the Oak View Water Availability Charge							
00169	OJAI VALLEY SANITARY DISTRICT							
I-12390	Cust#99991	R	6/30/2010	4,885.07		005464		4,885.07
00383	ON DUTY UNIFORMS & EQUIPMENT							
I-89877	Uniform Pants for PSO	R	6/30/2010	141.81		005465		
I-90032	Uniform for APSO	R	6/30/2010	156.42		005465		
I-90055	Uniform for APSO	R	6/30/2010	57.91		005465		356.14

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00178	PARADISE CHEVROLET							
I-533088	Hub Cap for Eq#54, Maint Truck	R	6/30/2010	89.58		005466		89.58
10072	PERMACOLOR, INC							
I-253695	Coat Vault Lid on Gravity Main	R	6/30/2010	90.61		005467		
I-253731	Coat Drain Piping, Rincon Res	R	6/30/2010	315.05		005467		405.66
02053	Photo-Scan of Los Angeles, Inc							
I-11864	CCTV System for LCRA	R	6/30/2010	9,995.00		005468		9,995.00
00988	PLUMBERS WAREHOUSE							
I-2692151	Plumbing Parts for LCRA Maint	R	6/30/2010	73.43		005469		73.43
00686	POLLARD CO., INC.							
C-I275331INA	Accrue Use Tax	R	6/30/2010	26.07CR		005470		
D-I275331INA	Accrue Use Tax	R	6/30/2010	26.07		005470		
I-I275331IN	Dechlorination Tablets, WQ	R	6/30/2010	370.30		005470		370.30
01334	POWER MACHINERY CENTER							
I-W20159	Replace Batteries, Club Car B	R	6/30/2010	1,346.88		005471		1,346.88
02005	Precious Images Publishing Com							
I-586650	Newsletter Design/Layout	R	6/30/2010	584.55		005472		584.55
10042	PSR ENVIRONMENTAL SERVICE, INC							
I-4482	Gas Tank Inspection, LCRA	R	6/30/2010	233.00		005473		
I-4483	Gas Tank Inspection, Main Yard	R	6/30/2010	208.00		005473		441.00
09582	PUEBLO RADIOLOGY MED. GROUP							
I-042110	Claim#03-01792	R	6/30/2010	806.63		005474		806.63
01042	R.A. ATMORE & SONS, INC.							
I-5390	Spray for Weeds at Casitas Dam	R	6/30/2010	18,730.00		005475		18,730.00
01535	RAYCO ROOFING CONTRACTORS, INC							
I-061810	Re-Roof Chlorination Building	R	6/30/2010	29,253.00		005476		29,253.00
10131	RESOURCE ACTION PROGRAMS							
C-0531105477245INA	Accrue Use Tax	R	6/30/2010	31.93CR		005477		
D-0531105477245INA	Accrue Use Tax	R	6/30/2010	31.93		005477		
I-0531105477245IN	Waterwise Kits for School	R	6/30/2010	408.98		005477		408.98
00313	ROCK LONG DBA							
I-40293	Lube & Oil Change, Trans Svc	R	6/30/2010	328.64		005478		
	EQ#26, LCRA Truck							
I-41022	Lube & Oil Change, Eq#29, LCRA	R	6/30/2010	110.60		005478		
I-41027	Replaced Radiator, Eq#16,O & M	R	6/30/2010	634.21		005478		
I-41048	Lube & Oil Change, New Rotor	R	6/30/2010	524.70		005478		

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	Eq#20, Fisheries Truck							
	I-41061 Lube & Oil Change, Eq#8 E & M	R	6/30/2010	69.42		005478		
	I-41128 Lube & Oil Change, Tran Svc	R	6/30/2010	271.10		005478		
	Eq#28, Maintenance Truck							
	I-41129 Rack Charge, Eq#34, Maint Trk	R	6/30/2010	24.00		005478		
	I-41135 Lube & Oil Change, Trans Svc	R	6/30/2010	231.45		005478		
	Eq#24, Treatment Plant Truck							
	I-41137 Replace Oil Pressure Switch	R	6/30/2010	188.89		005478		
	I-41193 Lube & Oil Change, Eq#32 Admin	R	6/30/2010	60.11		005478		2,443.12
00802	ROCKMOUNT RESEARCH & ALLOYS							
	I-1152669 Welding Rods for Distribution	R	6/30/2010	165.16		005480		165.16
00725	SMART & FINAL							
	I-061010 Vinegar for Treatment Plant	R	6/30/2010	26.28		005481		26.28
02003	Sostre & Associates							
	I-1215 Design/Develop Website	R	6/30/2010	10,000.00		005482		10,000.00
	2nd Payment							
00215	SOUTHERN CALIFORNIA EDISON							
	I-062210 Acct#2237011044	R	6/30/2010	24.02		005483		
	I-062310 Acct#2312811532	R	6/30/2010	42.48		005483		
	I-062310A Acct#2266156405	R	6/30/2010	326.62		005483		
	I-062410 Acct#2157697889	R	6/30/2010	9,167.17		005483		9,560.29
00236	STAPLES ADVANTAGE							
	I-102805083 Office Supplies for Fisheries	R	6/30/2010	150.95		005484		150.95
01696	SUPERIOR MACHINE							
	I-637 Machine Groove 4M Meter Job	R	6/30/2010	300.00		005485		300.00
00266	THOMSON WEST							
	I-820774989 Government Code Updates	R	6/30/2010	75.78		005486		75.78
01662	TYLER TECHNOLOGIES, INC.							
	I-168657 UB Online Fees 6/10	R	6/30/2010	153.00		005487		153.00
00226	UNITED STATES POSTAL SERVICE							
	I-063010 Replenish Postage Machine	R	6/30/2010	500.00		005488		500.00
00246	VENTURA COUNTY AIR POLLUTION							
	I-1024123 Permit for Generator at Robles	R	6/30/2010	525.00		005489		525.00

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09775	VENTURA ORTHOPAEDIC & SPORTS							
I-092409	Claim#08-66146, DOS 9/24/09	R	6/30/2010	202.73		005490		202.73
01101	REBEKAH VIEIRA							
I-Apr 10	Reimburse Mileage 4/10	R	6/30/2010	36.25		005491		
I-May 10	Reimburse Mileage 5/10	R	6/30/2010	78.50		005491		114.75
01195	Waterwise Consulting, Inc.							
I-1119	Commercial Water Audits	R	6/30/2010	14,870.00		005492		14,870.00
00663	WAXIE SANITARY SUPPLY							
I-71994582	Janitorial Supplies,LCRA Maint	R	6/30/2010	95.47		005493		
I-72011378	Janitorial Supplies,LCRA Maint	R	6/30/2010	1,152.40		005493		1,247.87
00124	ICMA RETIREMENT TRUST - 457							
I-CUI201006290303	457 CATCH UP	R	6/30/2010	423.08		005494		
I-DCI201006290303	DEFERRED COMP FLAT	R	6/30/2010	2,403.86		005494		
I-DI%201006290303	DEFERRED COMP PERCENT	R	6/30/2010	256.59		005494		3,083.53
01960	Moringa Community							
I-MOR201006290303	PAYROLL CONTRIBUTIONS	R	6/30/2010	16.75		005495		16.75
00985	NATIONWIDE RETIREMENT SOLUTION							
I-CUN201006290303	457 CATCH UP	R	6/30/2010	423.08		005496		
I-DCN201006290303	DEFERRED COMP FLAT	R	6/30/2010	4,778.52		005496		
I-DN%201006290303	DEFERRED COMP PERCENT	R	6/30/2010	213.83		005496		5,415.43
00188	PETTY CASH							
I-063010	Replenish Petty Cash	R	6/30/2010	245.31		005497		245.31
00180	S.E.I.U. - LOCAL 721							
I-UND201006290303	UNION DUES	R	6/30/2010	577.00		005498		577.00
00230	UNITED WAY							
I-UWY201006290303	PAYROLL CONTRIBUTIONS	R	6/30/2010	45.00		005499		45.00
1	BARRETT, JAMES P							
I-000201006250293	Ref AR REFUND	R	6/30/2010	35.00		005500		35.00
1	GONZALEZ, JOHN & RHO							
I-000201006250292	AR REFUND	R	6/30/2010	35.00		005501		35.00
1	DEMBOWSKI, ELLYN							
I-000201006280295	US REFUND	R	6/30/2010	53.52		005502		53.52

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1	I-000201006280296	DEMO UNLIMITED INC US REFUND	R 6/30/2010	63.27		005503		63.27
1	I-000201006280297	C A RASMUSSEN US REFUND	R 6/30/2010	15.04		005504		15.04
1	I-000201006280301	EBNER, LORI & ROGER US REFUND	R 6/30/2010	8.77		005505		8.77
1	I-000201006280298	FAS-AHM UTILITIES, L US REFUND	R 6/30/2010	50.75		005506		50.75
1	I-000201006280299	MARTINEZ, ZUINDA US REFUND	R 6/30/2010	12.06		005507		12.06
1	I-000201006280302	ROBINSON, SAMUEL E. US REFUND	R 6/30/2010	22.37		005508		22.37
1	I-000201006280300	VEITH, STANLEY US REFUND	R 6/30/2010	20.34		005509		20.34
01772	I-062110	HASAN CONSULTANTS, MOHAMMED A. Backwash Residue Disposal	R 7/07/2010	6,300.00		005510		
	I-070110	Design Svcs, Rincon 2M PL	R 7/07/2010	11,130.00		005510		17,430.00
00004	I-070110	ACWA HEALTH BENEFITS AUTHORITY Health Insurance 7/10	R 7/08/2010	92,102.74		005511		92,102.74
01441	I-27811	ADVANTAGE TELECOM, INC LCRA Monthly Phone Charges	R 7/08/2010	703.03		005512		703.03
00011	I-100600847101	ALERT COMMUNICATIONS Call Center 7/10	R 7/08/2010	239.00		005513		239.00
00029	I-830377	AMERICAN TOWER CORP Cust #21646	R 7/08/2010	1,141.53		005514		1,141.53
00022	C-7000244222A	AMERICAN WATER WORKS ASSOC. Accrue Use Tax	R 7/08/2010	64.35CR		005515		
	D-7000244222A	Accrue Use Tax	R 7/08/2010	64.35		005515		
	I-7000244222	Safety Videos	R 7/08/2010	780.00		005515		780.00
00417	I-85978165	APPLIED INDUSTRIAL TECHNOLOGY V-Belt, Hand Tool, Pump Plant	R 7/08/2010	22.10		005516		22.10

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01906	Appriver							
I-200681	Anti-Spam & Virus for Email	R	7/08/2010	166.08		005517		166.08
	6/7/10-8/31/10							
00030	B&R TOOL AND SUPPLY CO							
I-1216492000101	Tools for Treatment Plant	R	7/08/2010	20.63		005518		
I-1216743000101	Tools for Unit#8, E & M	R	7/08/2010	62.47		005518		83.10
00185	BASIC CHEMICAL SOLUTIONS							
I-SI5746927	Sodium Hypochlorite, WP	R	7/08/2010	1,818.31		005519		1,818.31
01616	FRED BRENEMAN							
I-070710	PD 6/27/10-7/10/10	R	7/08/2010	391.00		005520		391.00
02067	Judy & Fred Bysshe							
I-070610	Irrigation Controller Rebate	R	7/08/2010	350.00		005521		350.00
01165	CARL WARREN & COMPANY							
I-1187297	Professional Services 3/10	R	7/08/2010	1,557.10		005522		
I-1198793	Professional Services 5/10	R	7/08/2010	265.95		005522		
I-1204569	Professional Services 6/10	R	7/08/2010	207.35		005522		2,030.40
00059	COASTAL PIPCO							
I-S1644280001	PVC, Shovels for TP	R	7/08/2010	148.38		005523		148.38
00061	COMPUWAVE							
I-SB02064234	Ethernet Switch for LCRA	R	7/08/2010	1,441.78		005524		1,441.78
00062	CONSOLIDATED ELECTRICAL							
I-9009626021	ARC Flash Analysis at Rincon	R	7/08/2010	8,667.00		005525		8,667.00
01764	CSG Systems, Inc.							
I-66022	Utility Billing 5/27/10	R	7/08/2010	1,197.91		005526		1,197.91
02068	Jack Day							
I-070610	Irrigation Controller Rebate	R	7/08/2010	314.32		005527		314.32
00182	DEWITT PETROLEUM							
I-500021	Gas & Diesel for Main Yard	R	7/08/2010	3,502.33		005528		3,502.33
01436	Denis Doucette dba							
I-6510	Film Scout Fee	R	7/08/2010	862.50		005529		862.50

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00490	ENTRIX, INC. I-0058082 Expert Witness Srvc 5/10	R	7/08/2010	4,203.99		005530		4,203.99
00093	FEDERAL EXPRESS I-714341914 Ship Resolutions to County	R	7/08/2010	16.17		005531		16.17
00099	FGL ENVIRONMENTAL I-005373A Bacti Analysis	R	7/08/2010	54.00		005532		
	I-005671A Inorganic Analysis	R	7/08/2010	70.00		005532		
	I-005713A Inorganic Analysis	R	7/08/2010	43.00		005532		
	I-005995A Inorganic Analysis	R	7/08/2010	43.00		005532		210.00
00104	FRED'S TIRE MAN I-151018 Flat Repair, Eq#42, Pipelines	R	7/08/2010	15.00		005533		15.00
01280	FRY'S ELECTRONICS, INC. I-3336102 Power Supply for CCTV at LCRA	R	7/08/2010	304.47		005534		304.47
00216	THE GAS COMPANY I-062910 Acct#00801443003	R	7/08/2010	828.05		005535		
	I-062910A Acct#18231433006	R	7/08/2010	66.64		005535		894.69
00115	GRAINGER, INC I-9283399906 Compressor Pressure Switch	R	7/08/2010	528.05		005536		
	For Air Compressor at Rincon Pump Plant							
	I-9284546125 Batteries for Smoke Detectors	R	7/08/2010	29.16		005536		557.21
02069	Steve Grumette I-070610 Irrigation Controller Rebate	R	7/08/2010	350.00		005537		350.00
01186	GERARDO M HERRERA I-050510 Renew T2 Certification	R	7/08/2010	110.00		005538		
	I-052510 Safety Boot Purchase	R	7/08/2010	115.00		005538		225.00
00126	CAROLE ILES I-Jun 10 Reimburse Mileage 6/10	R	7/08/2010	35.00		005539		35.00
00759	LAFCO I-062110 Apportionment of Net Costs	R	7/08/2010	13,394.00		005540		13,394.00
01359	LINDSAY ENGINEERING I-80159 Epoxy Base Grout for Eq, PP	R	7/08/2010	2,127.00		005541		2,127.00

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00800	MEDIA3 TECHNOLOGIES, LLC							
I-418579	lakecasitas.info Linux Value	R	7/08/2010	32.85		005542		32.85
00151	MEINERS OAKS ACE HARDWARE							
I-386148	Vault Drain Replacement, WP	R	7/08/2010	7.66		005543		
I-386540	Reflectors and Lids, Dst Maint	R	7/08/2010	8.12		005543		
I-386621	Sanding Sponge, Primer, Maint	R	7/08/2010	14.58		005543		
I-387059	Supplies for New Ladies Toilet	R	7/08/2010	10.22		005543		
I-387147	Seat for New Ladies Toilet	R	7/08/2010	33.48		005543		
I-387323	Reflectors, S/A Creek Bridge	R	7/08/2010	48.39		005543		
I-387350	Ballasts and Glaze, TP	R	7/08/2010	48.57		005543		
I-387481	Supplies for Pump Plants	R	7/08/2010	35.52		005543		
I-387483	Solder Iron for Telemetry	R	7/08/2010	27.05		005543		
I-387484	Quik Mud for O.V. Pump Plant	R	7/08/2010	19.47		005543		253.06
00834	NEXTEL COMMUNICATIONS							
I-425958314104	Monthly Cell Phones Chrgs, LCRA	R	7/08/2010	1,016.32		005544		1,016.32
00163	OFFICE DEPOT							
I-523771240001	Register Tape for Waterpark	R	7/08/2010	29.75		005545		
I-524160327001	Office Supplies, Chair Mat, IT	R	7/08/2010	46.85		005545		76.60
01570	Ojai Auto Supply LLC							
I-175876	Headlight Bulb for Eq#29, LCRA	R	7/08/2010	18.16		005546		18.16
00706	Ojai Valley Athletic Club							
I-202A	Pool Rental 6/22, Training WP	R	7/08/2010	100.00		005547		100.00
00169	OJAI VALLEY SANITARY DISTRICT							
I-062810	Ethics Training 6/28/10	R	7/08/2010	342.47		005548		342.47
00383	ON DUTY UNIFORMS & EQUIPMENT							
I-90157	Uniform Shorts for PSO, WP	R	7/08/2010	56.83		005549		56.83
00968	PRIMARY FLOW SIGNAL, INC							
C-P13156A	Accrue Use Tax	R	7/08/2010	1,108.80CR		005550		
D-P13156A	Accrue Use Tax	R	7/08/2010	1,108.80		005550		
I-P13156	Flow Tubes for 4M Fortress	R	7/08/2010	13,440.00		005550		13,440.00
01107	SAWYER PETROLEUM							
I-S70645	Oil for Ave #1 Pump Plant	R	7/08/2010	73.16		005551		73.16
00213	SERVICEMASTER COMMERCIAL							
I-23680	Janitorial Svcs, Dist Ofc 7/10	R	7/08/2010	1,032.00		005552		1,032.00

VENDOR SET: 01 Casitas Municipal Water D
BANK: AP ACCOUNTS PAYABLE
DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02070	David Skaggs							
I-070610	Irrigation Controller Rebate	R	7/08/2010	350.00		005553		350.00
00215	SOUTHERN CALIFORNIA EDISON							
I-062910	Acct#2210507034	R	7/08/2010	14,019.17		005554		
I-063010	Acct#2210503702	R	7/08/2010	8,219.20		005554		
I-070210	Acct#2210505426	R	7/08/2010	2,191.34		005554		
I-070210A	Acct#2269631768	R	7/08/2010	20.16		005554		
I-070210B	Acct#2210502480	R	7/08/2010	127,195.91		005554		151,645.78
00048	STATE OF CALIFORNIA							
I-070110	State Water Plan Payment	R	7/08/2010	714,751.00		005555		714,751.00
00047	STATE WATER CONTRACTORS							
I-042310	Member Dues FY 2010-2011	R	7/08/2010	39,131.00		005556		39,131.00
02062	Target Safety.com, Inc.							
I-062110	Online Safety Training	R	7/08/2010	2,160.00		005557		2,160.00
02071	Michael Thames							
I-070610	Irrigation Controller Rebate	R	7/08/2010	350.00		005558		350.00
02072	Evelyn Thompson							
I-070110	Irrigation Controller Rebate	R	7/08/2010	350.00		005559		350.00
00364	TRI-COUNTY OFFICE FURNITURE							
I-82796	Computer Chair for E & M Ofc	R	7/08/2010	375.63		005560		375.63
00225	UNDERGROUND SERVICE ALERT							
I-620100090	115 New Tickets	R	7/08/2010	172.50		005561		172.50
01383	UNIFORM & ACCESSORIES WHSE							
I-166562	Replace Radio Batteries, LCRA	R	7/08/2010	187.72		005562		187.72
00251	VENTURA COUNTY STAR							
I-1007529	Notice of Public Hearing	R	7/08/2010	160.80		005563		160.80
00257	VENTURA RIVER COUNTY WATER							
I-063010	Acct#03-50100A	R	7/08/2010	26.77		005564		
I-063010A	Acct#05-37500A	R	7/08/2010	59.95		005564		86.72
00258	VENTURA STEEL, INC							
I-103475	Rincon Overflow Flange	R	7/08/2010	90.93		005565		90.93

VENDOR SET: 01 Casitas Municipal Water D
BANK: AP ACCOUNTS PAYABLE
DATE RANGE: 6/18/2010 THRU 7/08/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
09955	VENTURA WHOLESALE ELECTRIC							
I-141879	Control for Storage Lights	R	7/08/2010	20.03		005566		20.03
00663	WAXIE SANITARY SUPPLY							
I-72012383	Janitorial Supplies	R	7/08/2010	104.56		005567		
I-72026877	Janitorial Supplies	R	7/08/2010	31.50		005567		136.06
00489	STEVE WICKSTRUM							
I-Jun 10	Reimburse Expenses 6/10	R	7/08/2010	139.65		005568		139.65
00128	INTERNAL REVENUE SERVICE							
I-T1 201006290303	Federal Withholding	D	6/30/2010	18,289.90		630101		
I-T3 201006290303	FICA Withholding	D	6/30/2010	23,349.78		630101		
I-T4 201006290303	Medicare Withholding	D	6/30/2010	5,460.74		630101		47,100.42
00049	STATE OF CALIFORNIA							
I-T2 201006290303	State Withholding	D	6/30/2010	6,897.31		630102		6,897.31
00187	CALPERS							
I-PER201006290303	PERS EMPLOYEE PORTION	D	6/30/2010	9,042.03		630103		
I-PRR201006290303	PERS EMPLOYER PORTION	D	6/30/2010	9,156.04		630103		18,198.07

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	189	1,302,883.15	0.00	1,302,883.15
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	72,195.80	0.00	72,195.80
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01	BANK: AP	TOTALS:	192	1,375,078.95	0.00	1,375,078.95
BANK: AP	TOTALS:		192	1,375,078.95	0.00	1,375,078.95
REPORT TOTALS:			195	1,375,078.95	0.00	1,375,078.95

Unposted CK#s:

Checks Stale dated {

- 001923 dated 4/11/09 <19.127
- 001931 dated 4/11/09 <7.377
- 003410 dated 10/9/09 <20.407
- 004522 dated 3/17/10 <200.007
- 004523 dated 3/17/10 <200.007

Total <446.897

<446.897>
 \$1,374,632.06

MEMORANDUM OF UNDERSTANDING
BETWEEN CASITAS MUNICIPAL WATER DISTRICT AND
MANAGEMENT EMPLOYEES FOR FISCAL YEARS 2010-11 THROUGH 2013-14

WHEREAS, the Casitas Municipal Water District ("District") and management employees have bargained for 2010-11, 2011-12, 2012-13 and 2013-14; and

WHEREAS, management employees include the Assistant to the General Manager/Clerk of the Board, the Principal Civil Engineer, the Park Services Manager, the Accounting Manager, the Fisheries Biologist, the Treatment Plant Manager, the Water Conservation/Public Affairs Manager and the Safety Officer; and

WHEREAS, it is the goal of the management team to retain qualified employees who have been hired more recently and those who have been with the District for many years; and

WHEREAS, the District and the management employees have agreed to terms and conditions of employment; and

NOW, THEREFORE, BE IT AGREED as follows:

1. The term of this Agreement shall be from adoption of the MOU through June 30, 2014.
2. Effective upon July 1, 2010, and continuing on each July 1st of the subsequent years of the agreement there shall be a cost of living adjustment for management employees consistent with the April to April CPI for Urban Wage Earners and Clerical Workers for Los Angeles-Riverside-Orange County, CA with a base of 0% percent and a maximum of 4%.
3. This MOU shall be effective retroactive to July 1, 2010. All other terms and conditions of employment for the management unit will be the same.

MANAGEMENT EMPLOYEES

CASITAS MUNICIPAL WATER DISTRICT

Denise Collin

President, Board of Directors

Scott Lewis

ATTEST:

Rebekah Vieira

Secretary

Carol Belser

Bob Monnier

Ron Merckling

Neil Cole

Mark Passamani

CASITAS MUNICIPAL WATER DISTRICT

RESOLUTION ADOPTING A MEMORANDUM OF UNDERSTANDING
BETWEEN CASITAS AND MANAGEMENT EMPLOYEES
FOR FISCAL YEARS 2010-2011, 2011-2012, 2012-2013 and 2013-2014

WHEREAS, the Casitas Municipal Water District and management employees have bargained for 2010-11, 2011-12, 2012- 13 and 2013-14; and

WHEREAS, management employees include the Assistant to the General Manager/Clerk of the Board, Principal Civil Engineer, Park Services Manager, Accounting Manager, Fisheries Biologist, Treatment Plant Manager, and Water Conservation/Public Affairs Manager, and the Safety Officer; and

WHEREAS, it is the goal of the management team to retain qualified employees who have been hired more recently and those who have been with the District for many years; and

WHEREAS, Casitas and the management employees have agreed to terms and conditions of employment; and

WHEREAS, the term of this agreement shall be for four years; and

WHEREAS, the salaries for the management employees will be increased by the April to April CPI for Urban Wage Earners and Clerical Workers for Los Angeles-Riverside-Orange County, CA with a base of 0% and a maximum of 4% effective retroactively to July 1, 2010 and each subsequent July 1 during the term of the agreement; and

WHEREAS, all other terms and conditions of employment for the management unit will be the same.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Casitas Municipal Water District that the Memorandum of Understanding between Casitas and management employees for fiscal years 2010-11, 2011-12, 2012-13 and 2013-14 is approved and the President of the Board is authorized and directed to execute the MOU on behalf of the District.

ADOPTED this 14th day of July, 2010.

President, Casitas
Municipal Water District

ATTEST:

Secretary, Casitas Municipal Water District

CASITAS MUNICIPAL WATER DISTRICT
Inter-Office Memorandum

DATE: July 9, 2010
TO: Board of Directors
FROM: General Manager, Steve Wickstrum
Re: Cooperative Effort to Relocate *O Mykiss* – May 2010

RECOMMENDATION:

It is recommended that the Board of Directors consider the attached letter for signature by the President of the Board and sending to Mr. Chris Yates, National Marine Fisheries Service.

BACKGROUND:

In May 2010, the National Marine Fisheries Service, California Department of Fish and Game, and Casitas participated in a relocation of fish from a drying section of the Ventura River. The group was successful in relocating approximately 30 parr, young-of-the-year *O Mykiss*, to areas of the Ventura River which may result in their survival over the summer months.

This effort is in contrast to the lack of cooperation that occurred in 2009 when many *O Mykiss* were left to die in drying pools. The Board expressed their concern of inaction to the resource agencies and suggested more cooperation in relocation efforts.

Director Baggerly has suggested that the Board consider the issuance of a letter of appreciation to NMFS for their recent cooperation and to stimulate future cooperation that would assist in the recovery of the *O Mykiss* in the Ventura River. A draft letter of appreciation is attached to this memorandum for further consideration by the Board of Directors.

If you have any questions, please discuss those questions with me.

DRAFT – SUBJECT TO CHANGE

July 14, 2010

Mr. Chris Yates
Regional Administrator for Protected Species
National Marine Fisheries Service
Southwest Regional Office
501 West Ocean Boulevard, Suite 4200
Long Beach, CA 90802-4213

Dear Chris,

The Board of Directors of the Casitas Municipal Water District expresses their appreciation for the cooperative efforts provide by your agency during the recent relocation of approximately 30 parr from a drying pool of the Ventura River. It is the positive cooperative efforts such as this that assist in the recovery of *O Mykiss* in the Ventura River.

Sincerely,

Richard Handley
President, Board of Directors

Casitas Municipal Water District

Monthly Cost Analysis

2010/2011



07/09/2010

	Marzula & Marzula <i>11-5-21-5049-12</i>	Operation of Robles <i>11-5-??-????-14</i>	Fisheries <i>11-5-28-50??-??</i>	Project Name Fish Passage	Cost of the Fish Passage
2003/2004	0.00	132,143.20	6,066.93		
2004/2005	0.00	298,006.35	39,124.63		8,079,888.06
2005/2006	274,270.75	144,052.92	93,406.52		0.00
2006/2007	194,409.73	110,707.78	188,651.75		114,790.04
2007/2008	21,111.90	117,299.80	272,644.56		0.00
2008/2009	1,207.75	88,201.00	307,739.00		0.00
2009/2010	216,797.47	124,829.53	336,637.45		0.00

Expenditures

July	0.00	0.00	2,114.88		
August	0.00	0.00	0.00		
September	0.00	0.00	0.00		
October	0.00	0.00	0.00		
November	0.00	0.00	0.00		
December	0.00	0.00	0.00		
January	0.00	0.00	0.00		
Feburary	0.00	0.00	0.00	Less: Grants	
March	0.00	0.00	0.00	CA Coastal Conservancy	-1,750,000.00
April	0.00	0.00	0.00	CA Dept of Fish & Game	-1,500,000.00
May	0.00	0.00	0.00	CA Dept of Fish & Game	-1,000,000.00
June	0.00	0.00	0.00	Pacific States Marine (Timber Debris Fence)	-8,988.86
				Pacific States Marine (Vaki Shroud)	-18,980.00

Total Cost YTD	<u>0.00</u>	<u>0.00</u>	<u>2,114.88</u>	Total Cost TD	<u>8,194,678.10</u>
				Less: Grant Funding	<u>-4,277,968.86</u>
Total Project Cost	<u>707,797.60</u>	<u>1,015,240.58</u>	<u>1,246,385.72</u>	Total Project Cost	<u>3,916,709.24</u>

Total: Operation of Robles, Fisheries and Fish Passage **6,178,335.54**

Casitas Municipal Water District
Reimbursement Disclosure Report (1)
Fiscal Year 2009/10
July 1, 2009-June 30, 2010

<u>Date paid</u>	<u>Board of Director/ Employee</u>	<u>Description</u>	<u>Amount Paid</u>	
7/1/09	Jim Weber	Safety Boot Purchase	\$	115.00
7/23/09	Ken Grinnell	Water Treatment Class	\$	217.50
7/23/09	Scott Lewis	Text Books for College	\$	135.77
7/23/09	Scott Lewis	College Tuition (Spring Term)	\$	1,712.00
7/23/09	Scott Lewis	Airfare to CMWD 7/6-7/11	\$	538.80
7/29/09	Lisa Barbee	Airfare to Calpers Forum 10/25-10/28	\$	139.20
8/6/09	Lisa Kolar	DMV Physical	\$	140.00
8/13/09	Brent Doan	Replace Cash Drawer, Lane 2 @ LCRA	\$	219.74
8/13/09	Brent Doan	Laser Pointer for Astronomy Nights	\$	118.96
8/13/09	Scott Lewis	Lodging 7/6/09-7/11/09 Ventura	\$	712.74
8/13/09	Scott Lewis	Car Rental 7/6/09-7/11/09 Ventura	\$	315.65
8/13/09	Scott Lewis	Airfare 8/4/09-8/6/09 CMWD	\$	339.20
8/13/09	Scott Lewis	Airfare 8/26/09-9/3/09	\$	319.20
8/13/09	Luke Soholt	Safety Boot Purchase	\$	115.00
8/28/09	Gerardo Herrera	Registration for DHS Dist 4 Exam	\$	265.00
8/28/09	Gerardo Herrera	Lodging in Rancho Cucamonga for Exam	\$	130.90
8/28/09	Mike Shields	Safety Boot Purchase	\$	115.00
9/16/09	Scott Lewis	Lodging 8/4/09-8/6/09	\$	208.98
9/16/09	Scott Lewis	Car Rental 8/4/09-8/6/09	\$	265.86
9/16/09	Scott Lewis	Lodging 8/26/09-9/2/09	\$	912.94
9/23/09	Robert Vasquez	Safety Boot Purchase	\$	115.00
10/2/09	Joel Cox	Advance for Travel to AWWA Seminar	\$	603.00
10/9/09	Carole Iles	Deposit on Room for LCRA Planning Day	\$	200.00
10/14/09	Michael Gibson	Quik Shade for Fish Trapping	\$	108.74
		Air Pumps, Air Hoses for Vaki Calibration		
10/14/09	Michael Gibson	Study	\$	122.72
10/14/09	Michael Gibson	Rainbow Trout for Vaki Calibration Study	\$	168.00
10/14/09	Brian Taylor	Lodging AWWA Conference 10/6-10/8	\$	154.56
10/23/09	Todd Evans	Lodging AWWA Conference 10/6-10/8	\$	154.56
10/23/09	Scott Lewis	Car Rental 8/26-9/2	\$	565.29
10/23/09	Aaron Wall	Lodging 10/1-10/2 ARC Training	\$	353.86
10/23/09	Aaron Wall	Food for End of Season Banquet	\$	172.04
10/23/09	Aaron Wall	Food/Gift Cards for End of Season Banquet	\$	112.52
11/4/09	Lisa Barbee	Lodging Calpers Forum 10/25-10/28	\$	611.16
11/4/09	Steve Wickstrum	Lodging AWWA Conference 10/6-10/8	\$	154.56
11/12/09	Carole Iles	Balance Due for LCRA Planning Day	\$	198.19
11/12/09	Scott Lewis	Printer/Scanner and Ink	\$	200.95
11/12/09	Scott Lewis	Airfare to CMWD 10/26-10/29	\$	289.20
11/12/09	Scott Lewis	Lodging CMWD 10/26-10/29	\$	280.47
11/12/09	Scott Lewis	Rental Car CMWD 10/26-10/29	\$	123.55
11/12/09	Mike Shields	Registration Fee for CEU Class	\$	103.04
11/19/09	Gerardo Herrera	Safety Boot Purchase	\$	115.00
12/9/09	Michael Gibson	Drill, Tool Sets, Etc. for Fisheries	\$	212.92
12/9/09	Pete Kaiser	Lodging ACWA Conf 12/1-12/4	\$	469.14

**Casitas Municipal Water District
Reimbursement Disclosure Report (1)
Fiscal Year 2009/10
July 1, 2009-June 30, 2010**

12/9/09	Scott Lewis	Bookshelves and Postage Stamps	\$	177.54
12/9/09	Scott Lewis	Lodging-CMWD 11/16-11/19	\$	250.77
12/9/09	Scott Lewis	Car Rental-CMWD 11/16-11/19	\$	267.61
12/9/09	Ronald Merckling	Lodging ACWA Conf 12/1-12/4	\$	469.14
12/16/09	Russ Baggerly	Lodging ACWA Conf 12/1-12/4	\$	469.14
12/16/09	Russ Baggerly	Car Rental ACWA Conf 12/1-12/4	\$	179.82
12/16/09	Troy Garst	Safety Boot Purchase	\$	115.00
12/16/09	Gerardo Herrera	Water Treatment Chemistry Class	\$	114.00
12/16/09	Bill Hicks	Lodging ACWA Conf 12/1-12/4	\$	469.14
12/16/09	Bill Hicks	Personal Vehicle Mileage ACWA Conf	\$	217.80
12/16/09	Steve Wickstrum	Lodging ACWA Conf 12/1-12/4	\$	469.14
12/16/09	Steve Wickstrum	Personal Vehicle Mileage ACWA Conf	\$	220.00
12/16/09	James Word	Lodging ACWA Conf 12/1-12/4	\$	469.14
12/16/09	James Word	Personal Vehicle Mileage ACWA Conf	\$	206.80
12/17/09	Suzi Taylor	Food, Supplies for Retirement BBQ	\$	340.81
1/4/10	RJ Faddis	Advance for Travel to NPSI Training	\$	693.11
1/14/10	Scott Lewis	Airfare to CMWD 11/16-11/19	\$	334.20
1/14/10	Scott Lewis	Airfare to CMWD 1/10-1/15	\$	289.20
1/14/10	Scott Lewis	Tuition for Fall 2009 Term	\$	1,383.00
2/3/10	Eric Grabowski	Safety Boot Purchase	\$	115.00
2/11/10	Eric Grabowski	Water Distribution Class	\$	101.00
2/11/10	Eric Grabowski	Water Transmission and Distribution Book	\$	143.98
2/11/10	Scott Lewis	Lodging CMWD 1/10/10-1/15/10	\$	395.95
2/11/10	Scott Lewis	Car Rental CMWD 1/10/10-1/15/10	\$	382.99
2/11/10	Scott Lewis	Airfare CMWD 1/24/10-1/29/10	\$	378.40
2/11/10	Scott Lewis	Lodging CMWD 1/24/10-1/29/10	\$	365.70
2/11/10	Scott Lewis	Car Rental CMWD 1/24/10-1/29/10	\$	361.58
2/18/10	Aaron Wall	Mileage to SCPPOA Meeting	\$	100.00
2/18/10	Mike Werber	Safety Boot Purchase	\$	115.00
2/23/10	Suzi Taylor	Advance for Fred Hall Show	\$	176.74
2/23/10	Robert Weinerth	Advance for Fred Hall Show	\$	184.30
3/3/10	Carol Belser	Advance for CPRS Seminar	\$	800.00
3/3/10	Todd Evans	Water Treatment Operator Class	\$	103.04
3/3/10	Justin Klein	Marketing Certification Course	\$	520.00
3/3/10	Scott Lewis	Airfare to CMWD 3/2/10-3/5/10	\$	455.40
3/3/10	Scott Lewis	Mileage to Fish Hatchery	\$	112.50
3/3/10	Aaron Wall	Advance for CPRS Seminar	\$	1,305.00
3/10/10	Mark Passamani	Refreshments for Defensive Driving Class	\$	137.98
3/24/10	Carol Belser	Balance Due for CPRS Seminar	\$	188.98
3/24/10	Carol Belser	Vehicle Mileage, Parking, Fred Hall Show	\$	109.00
3/24/10	Joel Cox	Safety Boot Purchase	\$	115.00
3/24/10	Luke Soholt	Safety Boot Purchase	\$	102.84
3/24/10	Aaron Wall	Balance Due for CPRS Seminar	\$	272.50
3/31/10	Mike Shields	T5 Certification Renewal	\$	105.00
4/8/10	Neil Cole	P.E. License Renewal	\$	125.00
4/8/10	Scott Lewis	Airfare to CMWD 3/29/10-4/9/10	\$	295.40

**Casitas Municipal Water District
 Reimbursement Disclosure Report (1)
 Fiscal Year 2009/10
 July 1, 2009-June 30, 2010**

4/8/10	Scott Lewis	Lodging CMWD 3/2/10-3/5/10	\$	222.72
4/8/10	Scott Lewis	Car Rental CMWD 3/2/10-3/5/10	\$	359.04
4/8/10	Scott Lewis	Fish Passage Training 5/19-20	\$	350.00
4/8/10	Scott Lewis	College Tuition (Winter Term)	\$	1,629.77
4/8/10	Scott Lewis	Snorkel Lenses & Snorkel Gear	\$	120.91
4/14/10	Ronald Merckling	Extra Key Made for New Vehicle	\$	149.52
4/14/10	Susan McMahon	Reimburse Mileage to Workshop	\$	136.00
4/14/10	Jim Weber	Safety Boot Purchase	\$	115.00
4/21/10	Michael Gibson	Lodging 3/11/10-3/14/10, AFS Conference	\$	283.50
4/21/10	Michael Gibson	Registration, AFS Conference	\$	155.00
4/21/10	Michael Gibson	Supplies for Fish Crowder	\$	102.23
4/21/10	Susan McMahon	Roundtrip Mileage for Workshop 2/11/10	\$	136.00
5/5/10	Neil Cole	Airfare Cancellation Fee	\$	100.00
5/10/10	Willis Hand	Grade 5 Water Treatment Certificate	\$	105.00
5/10/10	Scott Lewis	Lodging CMWD 3/29/10-4/9/10	\$	825.44
5/10/10	Scott Lewis	Radio Telemetry Equip	\$	118.71
5/10/10	Scott Lewis	Car Rental CMWD 3/29/10-4/9/10	\$	582.46
5/10/10	Scott Lewis	Telemetry Software	\$	105.23
5/10/10	Scott Lewis	Lodging Vaki Meeting in Seattle 4/18-4/19	\$	101.03
5/10/10	Scott Lewis	Car Rental Vaki Meeting in Seattle 4/18-4/19	\$	103.06
5/10/10	Scott Lewis	UPS Shipping of PC to CMWD (for repair)	\$	140.02
5/10/10	Luke Soholt	Water Distribution Class	\$	103.04
5/10/10	Brian Taylor	Safety Boot Purchase	\$	115.00
5/10/10	Robert Vasquez	Safety Boot Purchase	\$	115.00
5/19/10	Russ Baggerly	Lodging ACWA Conf 5/4-5/7	\$	617.16
5/19/10	Russ Baggerly	Car Rental ACWA Conf 5/4-5/7	\$	295.14
6/2/10	Eric Behrendt	Advanced PLC Class	\$	169.00
6/2/10	Bill Hicks	Roundtrip Mileage for ACWA Conference	\$	270.00
6/2/10	Bill Hicks	Lodging ACWA Conference 5/4-5/7	\$	310.08
6/2/10	Pete Kaiser	Printer Ink	\$	137.73
6/3/10	Scott Lewis	Airfare to CMWD 5/5/12-5/14	\$	505.10
6/3/10	Scott Lewis	Underwater Camera	\$	211.98
6/3/10	Scott Lewis	Lodging CMWD 5/12-5/14	\$	148.48
6/3/10	Scott Lewis	Lodging Yakima, WA 5/18-5/20	\$	155.64
6/3/10	Scott Lewis	Car Rental Yakima, WA 5/18-5/20	\$	154.59
6/23/10	Mike Werber	Grade 2 Cert Renewal and Class	\$	110.00

Note:

1) Reimbursement Disclosure Report prepared pursuant to California Government Code 53065.5



July 1, 2010

President/Chair of the Board
Casitas Municipal Water District
1055 Ventura Avenue
Oak View, CA 93022

RE: Election Results – LAFCo Special District Members

Dear President/Chair of the Board:

This letter is to report on the election results for the Regular and Alternate Special District Members of the Ventura Local Agency Formation Commission (LAFCo). The election was conducted by mailed ballot in accordance with state law and the Rules and Regulations of the Ventura County Independent Special District Selection Committee.

Government Code Section 56332 states that "Members representing a majority of the eligible districts shall constitute a quorum." There are 28 eligible, independent special districts in the County, meaning at least 15 districts must vote in order for there to be a quorum. As of 5 P.M. on Friday, June 25, 2010, 15 of the 28 independent special districts eligible to vote had returned valid ballots. Thus, there was a quorum for this election. The results are as follows:

- Of the two nominees for the vacant regular special district member term expiring January 1, 2013, **Elaine Freeman** of the Rancho Simi Recreation and Park District was selected.
- Of the five nominees for the special district member term beginning January 1, 2011 and ending January 1, 2015, **Bruce Dandy** of the United Water Conservation District was selected.
- The '**YES**' vote prevailed on the question of whether to amend the Selection Committee Rules and Regulations to delete the provision requiring the alternate special district member to automatically assume the term of a voting special district member in the event that the voting member fails to complete his/her term of office.

Please note that I met with Special District Selection Committee officers Tim Hoag and Jack Curtis following the ballot count. In response to the questions and concerns raised about the revision of the Rules and Regulations and in recognition of the fact that the Committee has not met since 1994, Mr. Hoag and Mr. Curtis determined that a meeting of the Committee should be called before the end of the year. Additional information will be provided once a meeting date and location is selected. All election materials are available for review at the Ventura LAFCO office, but if there are any questions about this election, please call me at 654-2866.

Sincerely,

A handwritten signature in cursive script that reads "Kim Uhlich".

Kim Uhlich
Executive Officer



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY

LOS ANGELES DISTRICT CORPS OF ENGINEERS
P.O. BOX 532711
LOS ANGELES, CALIFORNIA 90053-2325

June 25, 2010

Office of the
District Commander

Richard Handley, Board President
Casitas Municipal Water District
1055 Ventura Avenue
Oak View, California 93022

Dear Mr. Handley:

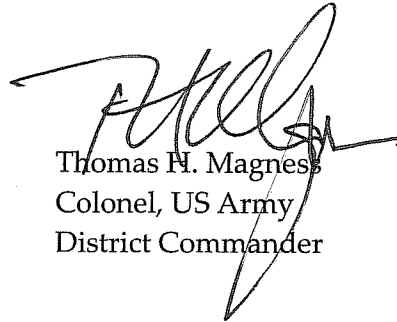
Thank you for your letter of May 28, 2010, concerning the operation of the Mosler Rock Quarry on the north fork of Matilija Creek, near the City of Ojai, Ventura County, California. In your letter, dated May 5, 2008 which I have enclosed, you provide an update on the conditions of the creek and the adjacent quarry in light of my previous correspondence on the matter to Mr. Bill Hicks of your agency from May 5, 2008 (copy enclosed). In my previous letter I outlined the requirements for activities to fall within the Corps' regulatory jurisdiction under section 404 of the Clean Water Act (CWA). Based on the investigation conducted by my staff at the time, it was evident that the quarry's activities did not represent an unauthorized discharge of fill material as defined under section 404 of the CWA.

Your letter describes the current site conditions which continue to impair habitat for steelhead trout. Specifically, recent observations and photographs by a fish biologist visiting the site indicate rocks and debris continue to block passage for steelhead trout, and furthermore that quarried rock material appears to have been placed by the quarry operator directly within Matilija Creek and in violation of section 404 of the CWA.

The Corps is aware of these more recent developments and is conducting an ongoing investigation into potential CWA violations at this site. In addition, my staff has been working with other responsible agencies, including the National Marine Fisheries Service and California Department of Fish & Game, to resolve the ongoing problems relating to fish passage at this location. It should be noted however, that it is unlikely any long-term solution can be reached through the Corps' Regulatory Program alone. Based on our preliminary findings from a site visit by my Regulatory staff on June 20, 2010 there remain substantial impairments to fish passage at this location that are not the result of any discharge of fill material as defined in section 404 of the CWA. As explained in my letter of May 5, 2008, such activities do not fall within the Corps' regulatory jurisdiction.

In closing I would like to reiterate that the Corps shares your concerns about the ongoing impairments to water quality and fish passage along the North Fork of Matilija Creek. We will continue to investigate this matter and work with the various stakeholders to find a long-term solution to these problems. If you have any questions, please contact Antal Szijj of my staff at 805-585-2147 or via e-mail at Antal.J.Szijj@usace.army.mil. Please refer to this letter and SPL-2006-01060-JWM in your reply. A copy of this letter will be provided to Senator Diane Feinstein, Senator Barbara Boxer, Congressman Elton Gallegly, Congresswoman Lois Capps, and Chris Yeats of the National Marine Fisheries Services.

Sincerely,



Thomas H. Magness
Colonel, US Army
District Commander

Enclosure



DEPARTMENT OF THE ARMY
LOS ANGELES DISTRICT, CORPS OF ENGINEERS
P.O. BOX 532711
LOS ANGELES, CALIFORNIA 90053-2325

REPLY TO
ATTENTION OF:
Regulatory Division

May 5, 2008

Mr. Bill Hicks
Vice President of the Board of Directors
Casitas Municipal Water District
1055 Ventura Avenue
Oak View, California 93022

Dear Mr. Hicks:

Thank you for your letter of March 26, 2008, concerning the operation of the Mosler Rock Quarry on the north fork of Matilija Creek, near the City of Ojai, Ventura County, California. In your letter, you express concern about the adverse environmental impacts to the creek from operation of this facility as described in a March 24, 2008 letter from environmental groups, and seek the U.S. Army Corps of Engineers' (Corps) involvement in remedying such impacts.

In the March 24, 2008, joint letter from the Santa Barbara ChannelKeeper, California Trout, Endangered Habitat League, Los Padres Forest Watch, Matilija Coalition, and the Surfrider Foundation Ventura County, these groups describe barriers to steelhead trout migration resulting from a March 2006 landslide that deposited boulder-sized sandstone directly into the creek, and express concern that mining operations have resulted in unstable streambanks extending the entire length of the property, leading to impaired water quality of the creek. In your letter of March 26, 2008, you request the Corps provide guidance to the operator for removing the fish migration barriers, eliminating polluted storm water discharges from the quarry, and stabilizing the stream banks.

As you are aware, my agency administers Section 404 of the Clean Water Act (CWA), which regulates the discharge of dredged or fill material into waters of the U.S. To establish a claim for unauthorized discharges, the Corps must establish that the alleged violator is:

- a. a person
- b. who has discharged
- c. dredged or fill material (a pollutant)
- d. from a point source
- e. to waters of the United States
- f. without a Section 404 permit, and
- g. is not exempted from Section 404 regulation

Due to the immediate proximity of the quarry to the north fork of Matilija Creek, the steep relief of the quarry site, and the relative absence of barriers or erosion controls onsite, activities associated with the quarry operation result in landslides that reach, and impede, the north fork

of Matilija Creek. However, such landslides do not fall within the definition of "discharge of fill material" under Section 404 of the CWA. In the event evidence exists documenting the operator used heavy equipment to place such fill material into the north fork of Matilija Creek, it should be provided to my Regulatory Division staff for further investigation and possible enforcement proceedings.

As a regulatory agency responsible for protecting the physical, biological, chemical integrity of the nation's waters, I share your concerns regarding water quality and steelhead migration and wish to work cooperatively with all stakeholders in reaching an amicable resolution to these important issues. I am informed that my Regulatory Division staff will be meeting with the operator in the near future to discuss ways to resolve these environmental issues. We will also coordinate with the relevant local, state, and federal agencies to discuss resolution options and opportunities for technical assistance by key resource agencies.

I am forwarding copies of this letter to: Amy Miller, U.S. Environmental Protection Agency, WTR7, 75 Hawthorne Street, San Francisco, CA 94105; Rodney McGinnis, National Marine Fisheries Service, Southwest Regional Office, 501 West Ocean Boulevard, Long Beach CA 90802; Diane Noda, Field Supervisor, U.S. Fish and Wildlife Service, Ventura Field Office 2493 Portola Road, Suite B, Ventura, CA 93003; Ed Pert, California Department of Fish and Game-Region 5, 4949 Viewridge Avenue, San Diego, CA 92123; Tracey Egoscue, Los Angeles Regional Water Quality Control Board, 320 West 4th Street, Los Angeles, CA 90013; Kim Rodriguez, Ventura County Planning Division, 800 South Victoria Avenue, Ventura, CA 93009; Steve Bennett, Ventura County Supervisor's Office, 800 South Victoria Avenue, Ventura, CA 93009; Kira Redmond, Santa Barbara Channelkeeper, 714 Bond Ave, Santa Barbara, CA 93103.

Thank you for your interest in our Regulatory Program. If you have any questions concerning the contents of this letter, please contact me at (213) 452-3961 or Mr. John Markham of my Regulatory Division staff at the address shown above or by telephone at (805) 585-2150. Please refer to this letter and file no. 2006-1060 in your reply.

Sincerely,

Thomas H. Magness
Colonel, US Army
District Commander

Ojai quarry is a regulatory minefield

By Zeke Barlow

Tuesday, July 6, 2010

The list of regulatory agencies and special interest groups concerned with Larry Mosler's Ojai Rock Quarry reads like an alphabet soup of acronyms.

The DFG, LARWQCB and NOAA are looking into watershed issues, the DOC and OMR are examining how the mine operates, while the STTC fears the mine is harming Ojai's quality of life. And don't forget the VCAPCD, ACOE, VCWPD, VCRMA and a host of others that have some say in the operation of Mosler's quarry.

The issues surrounding the mine include rock and dirt entering Matilija Creek — home of endangered steelhead trout — as well as Mosler working outside the permitted conditions of his quarry, which include a limited amount of truck trips and how much land he is allowed to mine.

Mosler, as well as those who want him to clean up his quarry, said there needs to be some semblance of unity in order to accomplish anything.

"How can I do something if nobody comes up here and tells me this isn't good?" yelled Mosler as he stood in the mine cut into the side of a mountain visible from Highway 33. "Tell me what you want done, and I will do it."

Tangled web of agencies

Even Russ Baggerly, a board member of the Casitas Municipal Water District, which recently asked the Army Corps of Engineers to use some regulatory muscle to help protect the steelhead trout that could be affected by the quarry, said the web of agencies must come together to figure out what to do.

"No one seems to have the courage to go up there and do something about the problems that the mining operation is having on the environment," he said. "I think all the regulatory agencies need to come together and give him a waiver or permission and let him clean up the mess without having to file four or five permit applications."

But while the many arms of local, state and federal governments — as well as a handful of environmental groups — may create a confusing tangle of rules, the issue over Mosler's operation of the mine is relatively simple.

Some believe the mine is not only violating operational rules but is also causing rocks to fall into nearby Matilija Creek, which is affecting the steelhead's ability to swim upstream. Ventura County has issued 15 violations against the mine, said Dan

Klemann, a manager with the Ventura County Planning Department, which oversees the mine's operation.

Despite more than three weeks of requests by The Star to review the files concerning Mosler's mine, Klemann said the case file was too large, with too much confidential information, to make it immediately accessible.

Mosler argues he has done everything asked of him and has supplied the needed documents, but the agencies haven't told him what he needs to do now.

The way he sees it, the agencies aren't talking to each other. In January, the Ventura County Watershed Protection District gave Mosler an emergency order before a storm, asking for rock that could be used to repair levees. But when Mosler provided the rock, it was on a Saturday — a day he is not allowed to operate, under his permit with the county. He was issued a violation.

He argues that if one agency in the county approves an order, the other agencies should be OK with it. About half of the rock that comes out of Mosler's mine goes toward county-related projects, he said.

Klemann said it's Mosler responsibility to be aware of the many rules that govern his mine, including that he can't work on Saturdays. Working with a dozen regulatory agencies is part of owning a quarry, he said.

"When it comes to a mine, there are a lot of regulations that apply to it, enforced by a number of agencies, and it is incumbent upon the operator to be aware of these regulations," he said.

The Los Angeles Regional Water Quality Control Board has issued two violations against the mine recently because of rocks and silt going into the creek. But Ejigu Solomon, who handles Mosler's case for the water board, said Mosler told him making the needed changes would cause his quarry to be unsafe for his workers. While the necessary changes are neither simple nor cheap, Solomon said they are feasible.

Rocks are a persistent problem

Mosler said one big problem is that the previous owner mined the quarry from the bottom, making the top unstable and causing rock slides. A slide in recent years sent rocks into Matilija Creek, which prompted steelhead advocates and agencies that work with endangered species to get involved.

The rocks were removed, but there are new ones there now. One agency cites him for allowing rocks to go into the creek, but he has to get permission from at least two other agencies to remove them and apply for the various permits to do so. Mosler said it makes the whole process drag on. He said he wants to stabilize the mine, too, but it would require him to work outside his permitted area.

"Unfortunately, when a property owner tries to cooperate with one agency, he has to check with the other agencies to make sure he is permitted to do it," said Natasha

Lohmus, a biologist with the California Department of Fish and Game. “The one thing the public has to understand is that this is going to be an ongoing project and it will probably be a while before it is fixed. Every year when we have a storm, more rocks are going to fall into the creek.”

The Stop the Trucks Coalition, which has been fighting increased truck traffic through Ojai, is trying to put pressure on the many agencies involved.

“Someone is not doing their job,” said Michael Shapiro, head of the group. “Somewhere at the agency level some bad decisions are being made.”

Shapiro said without concrete enforcement of the rules that carry penalties, Mosler “can get away with what he wants.”

Mosler dismisses Shapiro’s group, as well as environmentalists concerned about his mine’s impact on the creek, as “busybodies.”

Klemann said if Mosler doesn’t comply with the various violation notices the county issued, it is prepared to start the process to impose fines.

But even the people who want something to happen immediately recognize the mine will likely be an issue for years.

“I think we are at a crucial moment, but ultimately the long-term solution is years away,” said Ben Pitterle of the Santa Barbara Channelkeeper environmental group.

Mosler agreed all this tangle isn’t going to go away soon and said he knows how the whole argument will end — “in the courtroom.”



- Breaking News: Feds to file lawsuit over Arizona immigration law

Home / Travel / National

Camping out north of L.A.

- Story
- Discussion
- Image (3)

NANCY R. HARRISON Special to the Daily Sun | Posted: Sunday, July 4, 2010 5:00 am | (0)
Comments

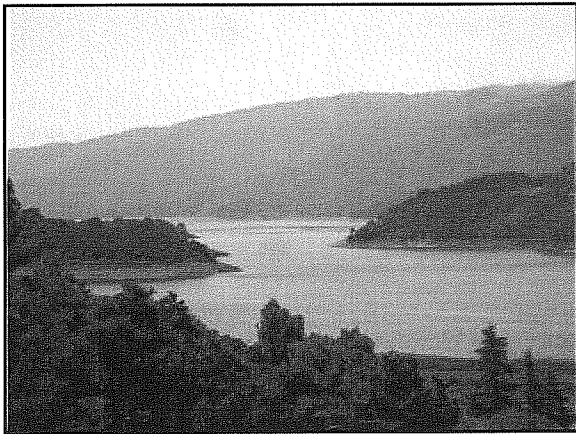
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Buy this photo

Nancy Harrison The Lake Casitas recreation area is about an hour and half drive north of Los Angeles and offers more than 400 campsites, biking, hiking and fishing. However, swimming is designated only in the new waterpark within the campground boundary. (Nancy R. Harrison/Special to the Sun)



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If you go ...

Lake Casitas Recreation Facility

From Los Angeles — Take Highway 101 North to Carpinteria. Head east on Highway 150 about 20 miles until you reach Lake Casitas.

Campsites: \$30/night. Reservations: 805-649-1122.

Waterpark: \$12/person

If I say the word "California," what do you think of? I immediately think of at least three things: The ocean (I obsess about being near oceans, anyway), fresh produce and rolling green hills.

Our family tries to make it to California every couple of years. We've traveled the Pacific Coast Highway numerous times, done San Francisco, camped Yosemite, toured Los Angeles, sailed near San Diego and visited dozens of other sites.

This year, we decided to take an inexpensive extended weekend and visit an area we hadn't seen before: The countryside just north of Los Angeles.

HERONS AND HAWKS

Our small SUV was packed with camping gear and food. We made the nearly 10-hour drive from Flagstaff without the kids killing each other.

Our destination was just an hour and a half drive north of Los Angeles to a recreation area called Lake Casitas. The facility has more than 400 campsites, and ours turned out to be one of the best. Our site overlooked the huge lake below and vibrant green mountains in the background. The view was amazing.

After we set up camp, we enjoyed grilling out with our friends and watching the birds, including herons, buzzards, blue jays and hawks.

Built in 1959, Lake Casitas is used as a water source for the region. There is camping, biking, hiking, and fishing, but swimming is not allowed.

Plenty of folks enjoy fishing there, which I'm told is good for trout and bass.

SMALL TOWN CHARM

A new waterpark within the campground boundary is drawing crowds, too. (Yes, we were roughing it.)

For \$12 per person, guests of all ages can float along a chilly, lazy river and lounge poolside. The entrance fee is steep, but the park is clean and fun.

I believe it's geared toward children 10 and younger. It's not a place your teens would enjoy for more than a couple of hours; however, ice cream after our swim kept our pre-teens and a teenager happy.

After a day at the waterpark, however, the nearby ocean was calling my name.

About a half-hour west of Lake Casitas, on Highway 101, is the city of Carpinteria. It's about 20 miles south of Santa Barbara and offers the small-town charm that's lacking in some other coastal communities that have grown up too fast.

We were thrilled to discover the public beach at Carpinteria was very clean, not too crowded and offered restrooms and showers.

Some people were camping near the beach. I love the fact that people can camp on beaches in California, but you have to put in a reservation at least six months before your arrival date.

Since we made our reservation about two months prior to our trip, a campsite at Lake Casitas offered a good option.

FISH TACO SNOB

Carpinteria is a picturesque town dotted with several boutiques, coffee shops and a variety of restaurants. We chowed down at a popular burger hangout. The burgers and onion rings were very good, but the fish tacos were not, unless you like heavily-breaded fish sticks. I'm a fish taco snob.

The warm, sandy beach and sunny skies were exactly what we needed for a couple of afternoons. While we adults cringed with fear at the ocean's cold temperature, our kids were fearless, jumping and swimming in the sea. Our children stayed in the water for hours, turning into human Popsicles. The drive back to our campsite was easy and short.

Along Highway 150 between Carpinteria and Lake Casitas, we passed some fresh fruit stands. We were in strawberry heaven. I cannot remember when I last tasted a strawberry as sweet as the ones we bought at a roadside stand. And the joy didn't end with berries -- cherries were in season, too. They were reasonably priced and perfectly delightful.

We were disappointed to leave the ocean and the beautiful, green countryside, but there will be more trips to California. We are fortunate to bring home fabulous memories of our excursion with our good friends. We kept the vacation within our budget and brought home some of the freshest strawberries and cherries you could ever sink your teeth into. I love summer.

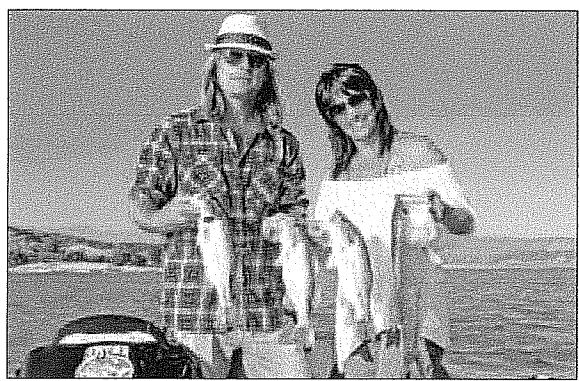
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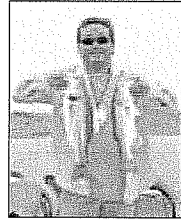
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ojaivalleynews.com

Casitas Anglers Nab Big Bass on Fourth of July Weekend



The long Independence Day weekend found plenty of bass biting at Lake Casitas, said Amy Mitrany of Ojai Angler Professional Bass Fishing. The campgrounds were packed, but the fishing was great. Catching some big ones were: Esther Maya and Don Deleva of Los Angeles (above); Steve Uyeno from Goleta (left); Isabelle Renteria and Steve Sakurada of San Pedro (bottom left); and David Flobette and son Zachery from Pacific Palisades (bottom right).



Photos courtesy of Ojai Angler

CIF-SS honors NHS, Toad bats

Mike Miller
 mike@ojaivalleynews.com

The final athletic awards for the 2009-2010 seasons were announced recently by the CIF Southern Section. Five local players were honored by the CIF-SS for their performances this spring in baseball and softball.

Ashley Pulido of Nordhoff continued to collect accolades after a terrific senior season, as she was named to the CIF-SS First Team. Pulido pitched her way to an impressive 14-3 record while posting a 1.08 ERA. In addition to being one of the area's most dominating pitchers, she also knocked in a team-high 16 RBIs and hit for a .494 average.

Joining Pulido on the All-CIF-SS team was teammate Hannah Riley. The two-sport star for the Rangers made the second team as an outfielder and hit .419 with two home runs on the season.

On the baseball side, Tim

Lesuer was named first team All-CIF-SS after his stellar season. Lesuer, who just finished his junior year at NHS, hit for a Ventura County best .543 average while racking up 16 RBI and 18 stolen bases for the Rangers. Teammate Dan Stoner made the second team thanks to his work on the mound this season. Stoner went 6-3 with a 3.34 ERA and also hit .325 on the year.

The Thacher Toads were also represented in the post-season awards, as senior Joel Reimer completed an accomplished baseball career by being named to the CIF-SS Division VII Second Team. Reimer hit .383 on the season, but did most of his damage as a pitcher for the Toads. He went 6-2 with a 2.72 average while walking only nine batters all season and striking out 52. Thacher finished the season with 10-6 record overall, and won the Condor League, going a perfect 8-0 in league play.

NHS girls' basketball to host alumni game July 15

Calling all Ranger girls' basketball alumni!

The Nordhoff girls' basketball team will conclude its summer basketball season July 15 with a 6:15 p.m. game at home against the alumni. All former Lady Ranger bas-

ketball players are invited to play and then join the team and coaching staff for the post-game social at Giorgio's Pizza and Subs.

For more information call Nordhoff coach Ted Cotti at 798-2008.

Double Duffers Golf Club Dieges, Block, Nakadas take first

The Double Duffers Golf Club's monthly tournament was held July 1 at Soule Park Golf Course. In the A Division, the winners were Jon Dieges, Len Block and Barbara and Dave Nakada. In second place was the team of Ken and Sue Lakes, Shirley Saxby and David Gibson.

In the B Division, first-place winners were Peter Conforti, Marilyn

Kinyon, Dave Sparks and Bill Nugent; taking second place were Joann and Bob Lombardi and Gordon and Maggie Beckwith. Closest-to-the-pin honors went to Joann Lombardi and Tom Murphy on the third hole and Carol Gross and Tom Murphy on the 10th hole.

Double Duffers will be heading to Solvang Aug. 10 for wine tasting,

dinner and theater ("West Side Story") the first day, and golf at Aliso River Course on the following day. The next official tournament at Soule Park will be on Aug. 5, and the format will be a "scramble."

New members, singles or couples are always welcome.

For more information, call Len Block at 525-0642.

Sports Shorts

Play Flag Football July 26 to 30

From July 26 to 30, kids 8 to 12 can learn the fundamental skills of flag football through small group activities and scrimmages with the ORD.

Camp comes to a close on Friday with an exciting flag football tournament. Camp runs from 9 a.m. to noon at the ORD. Cost: \$85 (residents), and \$95 (non-residents). Call 646-5581 for more information or see ojairec.com.

Ride like the wind this summer

The Ojai Recreation Department is offering a Western Horsemanship Camp for beginning riders. Each session will focus on horse anatomy, grooming

Program, located at Villanova Preparatory School this year.

Swimming lessons, lap swim and public swim will be offered through July 29.

Swimming lessons are two-week sessions, running Monday to Thursday; 30-minute time slots are open from 9:05 to 11:55 a.m. The ORD provides six different skill levels, from parent-child to stroke development. Cost for swim lessons is \$60 for residents and \$70 for non-residents.

Public swim is available from 11:30 a.m. to 12:30 p.m. through July 15; cost is \$3 per person. From July 19 to 29, open swim will be hosted from 11:30 a.m. to 3 p.m., for \$5 per person. For further information, call 646-5581, Ext. 306 or Ext. 301, or register online at ojairec.com.

this summer! Trips can be added on to Survivor or Discovery Camps, or may be purchased separately.

Bowling: July 14, 1 to 6 p.m., \$20

Hurricane Harbor: July 21, 8 a.m. to 6 p.m., \$30

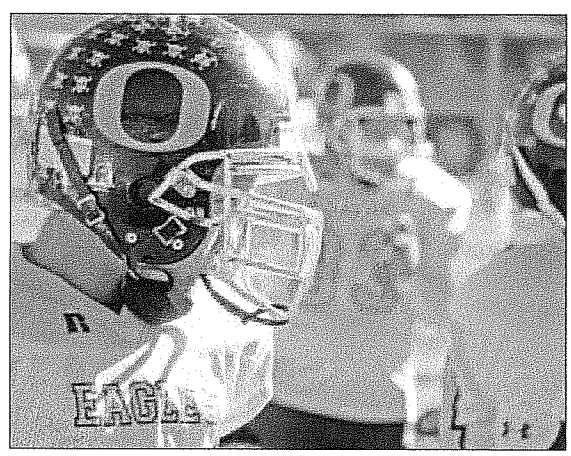
Lake Casitas: July 28, 1 to 5 p.m., \$20

To register your child, call 646-5581

'Discover Summer' with the ORD

Once again this year, the Ojai Recreation Department is hosting one of the most enjoyable camps offered for young children. Children ages 5 to 8 will enjoy a fun-filled week full of arts & crafts, swimming, games and excursions.

The ORD's trained staff will provide a caring environment designed to pro-



File photo

Register Now for Ojai Eagles Football

Join Ojai Eagles Football this summer! Bantam players must be at least 45 pounds and 10 or under; Junior I players must be 9 to 12 years old; Junior II players must be 10 to 13 years old; and Senior players must be 11 to 14 and under the 200-pound weight limit to play full time. Sign up before July 31 for \$275 per player; price goes up to \$405 after Aug. 1. Registration includes a helmet, shoulder pads, leg pads and game jersey. Registration forms can be found at The Ranch House, 500 S. Lomita, Doug Crawford Insurance Agency, 102 E. Aliso Street Ojai, or at Ojaieagles.com. The Eagles are also looking for cheerleaders. See Ojaieagles.com or e-mail info@ojaieagles.com for more information.

designed to be challenging and rewarding. All campers are expected to bring a healthy lunch, snack and drink each day.

Camps run Monday to Friday, through Aug. 20.

The cost per week is \$120 to attend a full day (7 a.m. to 6 p.m.) \$85 per week for half day (7:30 a.m. to 12:30 p.m., or 12:30 to 6 p.m.). Kids may

experience.

Camp 1 runs July 19 to 23. The cost for residents (with proof of residency) is \$140; for nonresidents, \$150. Register before July 15 and save \$10.

Dayna Canada of Gold Coast Fencing will be the instructor. Call the ORD at 646-5581 for more information.

Youth tennis tournament planned Aug. 21

The cities of Ojai, Oxnard and SCMAF Channel Cities are co-sponsoring a youth tennis tournament Aug. 21, for ages 8 through 15.

The Youth Tennis Tournament will be held from noon to 5 p.m. at the Oxnard Tennis Center. This