



San Luis Obispo Local Agency Formation Commission Meeting Agenda December 19, 2024, 9:00am

MEETING

DEC 19, 2024 – 9 A.M.
BOARD OF SUPERVISORS
CHAMBERS
COUNTY GOVT. CENTER
1055 MONTEREY STREET,
SAN LUIS OBISPO, CA 93408

CONTACT

ROB FITZROY
EXECUTIVE OFFICER
805-781-5795
SLO.LAFCO.CA.GOV

COMMISSIONERS

VACANT, CHAIR, SPECIAL DISTRICT
STEVE GREGORY, VICE CHAIR, CITY
DEBBIE ARNOLD, COUNTY
JIMMY PAULDING, COUNTY
ED WAAGE, CITY
ROBERT ENNS, SPECIAL DISTRICT
VACANT, PUBLIC
DAWN ORTIZ-LEGG, COUNTY ALTERNATE
CARLA WIXOM, CITY ALTERNATE
ED EBY, SPECIAL DISTRICT ALTERNATE
DAVID WATSON, PUBLIC ALTERNATE

MEETING PARTICIPATION

- **To submit written comment**, mention the matter or agenda item number and send via email to mmorris@slo.lafco.ca.gov or fill out an online submission form on our website at slo.lafco.ca.gov, or U.S. mail at 1042 Pacific St Suite A, San Luis Obispo CA, 93401. All correspondence is distributed to each Commissioner and will become part of the official record of the Commission meeting.
- **To submit a pre-recorded verbal comment** call (805) 781-5795; state and spell your name, mention the agenda item number you are calling about and leave your comment. Your comments will be distributed to each Commissioner and will become part of the official record of the Commission meeting.
- **To provide live comment**, attend the in-person meeting and fill out a “request to speak form” provided in the front and back of the meeting room and hand it to the Commission Clerk prior to the beginning of that item. Each speaker will be limited to a three-minute presentation. During public hearings, applicants or their representatives will be given the opportunity to speak first after the staff report is given and questions of the Commission have been addressed.

Other Notes:

- In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate at this meeting, please contact the Clerk at 805-781-5795. Notification provided a minimum of 48 hours prior to the meeting will enable the Clerk to make reasonable arrangements to ensure accessibility to this meeting. Pursuant to the ADA, the meeting room is accessible to the physically disabled.
- It is required by Government Code Section 84308 that a participant in a LAFCO proceeding who has a financial interest in the decision and who has made a campaign contribution of more than \$250 to any Commissioner within (12) months prior, must disclose the contribution. If you are affected, please notify Commission Staff before the hearing.



MEETING AGENDA

Pledge of Allegiance

Call to Order/Roll Call

Presentation of a Plaque of Appreciation to Commissioner Debbie Arnold

Approval of the Minutes: November 14, 2024 & November 21, 2024 (Pages 3 - 8)

Non-Agenda Public Comment Period

This is the period in which persons may speak on items that are not on the regular agenda. You may provide public comment in one of the three methods mentioned above in the “Meeting Participation” section.

Consent Matters

A-1: First Quarter Fiscal Year 2024-2025 Budget Status and Work Plan Report (Pages 9 - 26)

Recommendation:

Action: Review the first quarter budget and work plan report for fiscal year (FY) 2024-2025 and approve, by motion, to direct the Executive Officer to file it with the County Auditor.

Regular Matters

B-1: Final Results for the Protest Hearing for LAFCO File No. 1-E-23 | Oceano Community Services District Divestiture of Fire Protection Service and Designation of the County of San Luis Obispo as the Successor Agency for Fire Protection Service (Pages 27 - 35)

Recommendation:

Action: Motion pursuant to Government Code Section 57075 finding the value of written protests to be zero and authorizing the Executive Officer to file the Certificate of Completion and order the change of organization.

Commissioner Comments

Legal Counsel Comments

Executive Officer Comments

Adjournment



**SAN LUIS OBISPO
LOCAL AGENCY FORMATION COMMISSION
NOVEMBER 14, 2024, MEETING MINUTES**

Call to Order

The San Luis Obispo Local Agency Formation Commission (LAFCO) meeting was called to order at 9:00 a.m. on Thursday, November 14, 2024, by Chairperson Marshall Ochylski in the Board of Supervisors Chambers at the County Government Center, 1055 Monterey Street, San Luis Obispo, CA 93408.

Pledge of Allegiance

Roll Call

Present: Chairperson Marshall Ochylski, Vice Chair Steve Gregory, Commissioners Debbie Arnold, Robert Enns, Jimmy Paulding, and Ed Waage, and Alternate Commissioners Ed Eby and David Watson

Absent: Alternate Commissioners Dawn Ortiz-Legg and Carla Wixom

Staff: Rob Fitzroy, LAFCO Executive Officer
Imelda Marquez-Vawter, LAFCO Analyst
Morgan Bing, LAFCO Analyst
Holly Whatley, LAFCO Legal Counsel

Approval of the Minutes: October 17, 2024

Chairperson Ochylski announced the consideration of approval of the October 17, 2024, Regular Meeting Minutes.

Chairperson Ochylski asked for Commissioner comments.

Chairperson Ochylski opened the item for public comment, announcing it was closed shortly after hearing none.

Chairperson Ochylski asked for a motion to approve the minutes.

Commissioner Waage motioned to approve the minutes.

Commissioner Enns seconded the motion.

AYES: Commissioners Waage, Enns, Arnold, Paulding, Watson, Eby, and Vice Chair Gregory

NAYS: None

ABSTAINING: Chairperson Ochylski

The motion passed.

Non-Agenda Public Comment Period

Chairperson Ochylski opened the item for public comment, announcing it was closed shortly after hearing none.

Mr. Fitzroy thanked and recognized **Chairperson Ochylski** for 12 years of service on the Commission.

Regular Matters

A-1: LAFCO File No. 4-R-22 | Annexation No. 30 to Nipomo Community Services District (Dana Reserve Specific Plan)

Mr. Fitzroy presented the item.

Chairperson Ochylski asked for Commissioner questions.

Commissioner Waage asked if the CEQA subject matter expert could comment on the manzanita issue.

Mr. Fitzroy invited **Emily Creel** from SWCA Environmental Consultants to speak.

Emily Creel, from SWCA Environmental Consultants, provided comment.

Commissioner Watson inquired about the study referenced in Babak Naficy's letter.

Emily Creel responded to questions and provided comment.

Chairperson Ochylski asked for clarification on the study received.

Mr. Fitzroy responded to questions and provided comment.

Commissioner Arnold asked about water supply from Santa Maria.

Ray Dienzo, General Manager of Nipomo Community Services District, responded to questions and provided comment.

Commissioner Watson inquired about the use of supplemental water for infill development.

Ray Dienzo responded to questions and provided comment.

Commissioner Paulding asked for NCSD’s stance on supplemental water for infill development.

Ray Dienzo responded to questions and provided comment.

Craig Steele, Legal Counsel for NCSD, responded to questions and provided comment.

Nick Tompkins, from NKT Development LLC, provided a presentation on the proposal.

Elizabeth Worthen, from NKT Development LLC, provided a presentation on the proposal.

Andrew Fogg, the applicant’s attorney, provided additional information on the proposal.

Commissioner Paulding inquired about the down payment assistance program and the local priority program.

Nick Tompkins responded to questions and provided comment.

Andrew Fogg responded to questions and provided comment.

Commissioner Paulding asked for comment regarding justification for above-moderate housing.

Andrew Fogg provided comment.

Nick Tompkins provided comment.

Commissioner Paulding asked why the project’s scope has changed since the July 2022 study session.

Nick Tompkins responded to questions and provided comment.

Chairperson Ochylski called for a recess of 10 minutes at 10:05 AM.

Chairperson Ochylski called the meeting back to order at 10:18 AM.

Chairperson Ochylski opened the item for public comment and 63 speakers provided comment to the Commission.

Chairperson Ochylski called for a recess of 30 minutes at 12:00 PM.

Chairperson Ochylski called the meeting back to order at 12:35 PM.

Public comment continued.

Chairperson Ochylski closed public comment and opened the item for Commissioner questions and comments.

Mr. Fitzroy stated staff had no further comments at this time.

Commissioner Paulding provided comment and stated his opposition to the project.

Commissioner Waage provided comment and stated his support for the project.

Commissioner Arnold provided comment and stated her support for the project.

Commissioner Enns provided comment and stated his support for the project.

Commissioner Watson provided comment and stated his support for the project.

Vice Chair Gregory provided comment and stated his support for the project.

Chairperson Ochylski provided comment and stated his support for the project.

Commissioner Paulding provided additional comment.

Chairperson Ochylski thanked staff for their work.

Commissioner Waage motioned to approve staff recommendation for Action 1.

Commissioner Arnold seconded the motion.

AYES: Commissioners Waage, Arnold, Enns, Watson, Vice Chair Gregory, and Chairperson Ochylski

NAYS: Commissioner Paulding

ABSTAINING: None

The motion passed.

Commissioner Waage motioned to approve staff recommendation for Action 2.

Commissioner Enns seconded the motion.

AYES: Commissioners Waage, Enns, Arnold, Watson, Vice Chair Gregory, and Chairperson Ochylski

NAYS: Commissioner Paulding

ABSTAINING: None

The motion passed.

Commissioner Comments: **Commissioner Waage** thanked **Chairperson Ochylski** for his service on LAFCO.

Legal Counsel Comments: None

Executive Officer Comments: **Mr. Fitzroy** provided updates on upcoming meetings.

Adjournment: With no further business before the Commission, the meeting adjourned at 2:03 PM until the next meeting of the Commission in the Board of Supervisors Chambers at the County Government Center in San Luis Obispo.

THESE MINUTES ARE NOT OFFICIAL NOR ARE THEY A PERMANENT PART OF THE RECORD UNTIL THEY ARE APPROVED BY LAFCO COMMISSIONERS AT THE NEXT REGULAR MEETING.

Respectfully submitted,
Morgan Bing, LAFCO Analyst

DRAFT



**SAN LUIS OBISPO
LOCAL AGENCY FORMATION COMMISSION
NOVEMBER 21, 2024, MEETING MINUTES**

Call to Order

The Conducting Authority Hearing for the San Luis Obispo Local Agency Formation Commission (LAFCO) was called to order at 9:00 a.m. on Thursday, November 21, 2024, in the Board of Supervisors Chambers at the County Government Center, 1055 Monterey Street, San Luis Obispo, CA 93408.

Staff: Rob Fitzroy, LAFCO Executive Officer
Imelda Marquez-Vawter, LAFCO Analyst
Morgan Bing, LAFCO Analyst

Non-Agenda Public Comment Period

Mr. Fitzroy opened the item for public comment, announcing it was closed shortly after hearing none.

Protest Hearing for LAFCO File No. 1-E-23 | Oceano Community Services District Divestiture of Fire Protection Service and Designation of the County of San Luis Obispo as the Successor Agency for Fire Protection Service

Ms. Bing presented the item.

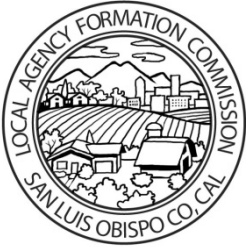
Ms. Bing opened the item for public comment, announcing it was closed shortly after hearing none.

No protests were submitted.

Adjournment: With no further business before the Commission, the meeting adjourned at 9:04 a.m. until the next meeting of the Commission in the Board of Supervisors Chambers at the County Government Center in San Luis Obispo.

THESE MINUTES ARE NOT OFFICIAL NOR ARE THEY A PERMANENT PART OF THE RECORD UNTIL THEY ARE APPROVED BY LAFCO COMMISSIONERS AT THE NEXT REGULAR MEETING.

Respectfully submitted,
Morgan Bing, LAFCO Analyst



San Luis Obispo Local Agency Formation Commission

TO: MEMBERS OF THE COMMISSION

FROM: ROB FITZROY, EXECUTIVE OFFICER

DATE: DECEMBER 19, 2024

SUBJECT: FIRST QUARTER FISCAL YEAR 2024-2025 BUDGET STATUS AND WORK PLAN REPORT

COMMISSIONERS

Chairperson
VACANT
Special District Member

Vice-Chair
STEVE GREGORY
City Member

DEBBIE ARNOLD
County Member

JIMMY PAULDING
County Member

ROBERT ENNS
Special District Member

ED WAAGE
City Member

VACANT
Public Member

ALTERNATES

DAWN ORTIZ-LEGG
County Member

ED EBY
Special District Member

CARLA WIXOM
City Member

David Watson
Public Member

STAFF

ROB FITZROY
Executive Officer

IMELDA MARQUEZ-VAWTER
Analyst

MORGAN BING
Analyst

MELISSA MORRIS
Commission Clerk

HOLLY WHATLEY
Legal Counsel

RECOMMENDATION

Action: Review the first quarter budget and work plan report for fiscal year (FY) 2024-2025 and approve, by motion, to direct the Executive Officer to file it with the County Auditor.

BUDGET OVERVIEW

This report is the first FY 2024-2025 quarterly report for the San Luis Obispo Local Agency Formation Commission (LAFCO). The LAFCO operating budget is comprised of four components: 1) salaries, payroll taxes, and benefits, 2) services and supplies, 3) revenues, and 4) fund balance and reserves. Day-to-day management of the budget is based on “bottom-line” principles that allow for variation within individual line-item accounts as long as the overall expenditures remain within the approved budget.

LAFCO’s budget is funded by the County, Cities, and Independent Special Districts. City and District shares are pro-rated based on general revenues reported to the State Controller’s Office on an annual basis. LAFCO also receives revenue from application fees and interest earnings.

The County Auditor Controller provides LAFCO with various financial services. Every financial transaction of LAFCO is processed through the County Auditor’s financial system. This approach ensures accuracy, transparency, and accountability. The County Auditor’s Office also provides LAFCO with claims processing, invoicing, and financial review services. The Auditor’s financial tracking system assists LAFCO in monitoring the budget and compiling budget report data, as well as providing independent review of the budget.

QUARTERLY BUDGET SUMMARY

Executive Officer Comments. The first quarter budget actuals indicate LAFCO continues to be in a strong budgetary position. Expenditures are as expected within the first quarter. Application activity and associated revenue continue to be strong; with only 25% of the fiscal year complete we have reached 71% of our revenue projections for proposal applications. Additionally, total revenues are 87% realized.

Expenditures. Overall, first-quarter expenditures are at 27% with 25% of the fiscal year complete. A detailed budget report is provided in Attachment A. Below is a brief summary of line-item expenditures:

- Salaries and benefits are 25% expended.
- Services and Supplies are 36% expended.

LAFCO uses a credit card from a program implemented by the Special District Risk Management Association (SDRMA) for public agencies. LAFCO's policy is to pay each bill in full each month. The statements for July, August, and September are included as Attachment B. Additionally, with any "significant value" (i.e., a purchase over \$400), a receipt is provided for that item for further transparency.

- **July:** Adobe Subscription \$155.88
- **August:** USPS \$8.00, Microsoft Office Subscription \$37.50,
- **September:** Microsoft Office Subscription \$37.50, Government Jobs Posting \$199.00, Copier from Costco \$705.78, USPS \$3.71, Costco Study Session Lunch \$162.60, Tribune Subscription \$89.99

Revenues. Overall, revenues are 87% realized through the first quarter. Contributing agencies (Cities, Special Districts and County) have paid 100% of the LAFCO charges billed in the first quarter by the County Auditor. Application fees have been submitted in the amount of \$21,280 or 71% of projected application revenue for the year.

Fund Balance (Reserves). Fund Balance is the LAFCO reserve of funds for various expenditures. Fund Balance expenditure requires Commission approval. The current fund balance available is \$300,873.

WORK PLAN QUARTERLY UPDATE

Work Plan Update. In conjunction with the FY 2024-2025 budget process, the Commission adopted an accompanying Work Plan for FY 2025-2025. Our work prioritization is as follows:

1. Process proposal applications as mandated by statute and conduct critical operations necessary for the organization to function.
2. Prepare Municipal Service Reviews (MSRs) as mandated by statute, based on the date an MSR was last updated.
3. Execute special work efforts as directed by the Commission.

Consistent with the priorities established by the Commission for the FY 2024-2025 Work Plan, during the first quarter staff have been diligently working on the following items:

- Commission Clerk Recruitment
- Legal Counsel Recruitment
- Dana Reserve Study Session
- OCSD Divestiture
- Public Member Recruitment
- Continued proposal application processing including the recently received Cayucos SD annexation, multiple County Service Area annexation applications, and annexations into special independent districts
- Conducted ongoing critical operations, invoicing, payroll, records management, office administration, directory update
- Additional work efforts include attendance/presentations at various district public meeting to discuss LAFCO processes, response to numerous public inquiries regarding annexations, coordination with numerous districts and cities regarding potential future annexations, coordination with districts regarding activation / divestiture of powers, responses to Public Record Act requests, reorganizing our record management systems, and LAFCO maps/GIS Boundary Data maintenance

Significant Project Status Updates

Below is a brief summary of the current status of significant applications currently in process:

- **San Simeon CSD Dissolution** – The San Simeon CSD submitted a Resolution of Application to LAFCO on May 30, 2024. As required by law, staff provided a 30-day review letter, a copy of which was provided to your Commission. The dissolution is currently on information hold. In brief, the County, the proposed successor agency, requested time to study the issue and would like to explore options. The LAFCO 30-day response letter details some of the items that need to be analyzed, much of which depends on how the County would like to proceed as the successor agency. The process requires a comprehensive analysis of existing and future governance structures and the services to be provided. It requires a detailed Plan for Service pursuant to Government Code Section 56653. The information within the Plan for Service should be informed by a comprehensive analysis reflective of the entirety of the action. In pursuing dissolution, the County, as a successor agency, will be assuming all assets and liabilities which, in part, includes the responsibility to fund and relocate a wastewater treatment plant as well as several other significant financial obligations. These items will be reviewed in detail by

the County. County staff has indicated they intend to bring the item to the Board of Supervisors for direction in the near future, no date has yet been identified.

- **Dana Reserve Specific Plan** – The Board of Supervisors approved the Dana Reserve Specific Plan on April 24, 2024. Your Commission approved the annexation into Nipomo Community Services District on November 14, 2024. We are now completing post-approval requirements.
- **County Service Area 23** – The County of SLO submitted a Resolution of Application to LAFCO on June 22, 2023. On July 21, 2023, staff provided a 30-day review letter placing the application on information hold. The Santa Margarita Ranch project containing 111 homes created by the 3-Phase Tract Map 2586 would annex and connect to CSA 23 for water service. On August 2, 2024, the applicant submitted their latest formal response to LAFCO’s informational requests. Staff deemed the application complete and issued a Certificate of Filing on December 4, 2024, and set the item for hearing on January 16, 2025.
- **Shandon San Juan Water District Annexation** – A landowner petition of application request to annex approximately 4,000 acres into the District has been formally submitted. The proposal was reviewed within the 30-day review period and placed on hold for multiple reasons. The primary issue with the proposed annexation, as identified by the County, is that it would require a boundary modification to the County Groundwater Sustainability Agency (GSA) boundary. Currently, the County does not allow any new wells within the Paso Robles Groundwater Basin within the County’s GSA boundary; however, Shandon San Juan Water District does allow new wells if certain criteria is met. Should the County allow the boundary modification, it would allow increased groundwater extraction that was not otherwise allowed. This matter would have significant implications for the Paso Robles Groundwater Basin Groundwater Sustainability Plan and may trigger environmental review under California Environmental Quality Act (CEQA). The County and the District are actively in discussions on this matter. Staff will keep the Commission apprised as this develops.

Work Plan Projections. Looking ahead, we expect the workload to remain high and staff to be operating at full capacity. We will be focused on existing workload while also focusing on training our new Commission Clerk. We expect that once fully trained, our capacity will increase, and we will be able to further execute items on our work plan.

ATTACHMENTS

Attachment A: Quarterly Budget Status Report

Attachment B: Credit Card Statements

Attachment A

Quarterly Budget Status Report

| | Adopted FY 24-25 | Expenditures / Revenue | Percent Expended / Revenue | Projected Year End |
|---|------------------|------------------------|----------------------------|--------------------|
| Expenditures Summary <i>(Services, Supplies, Salaries, Benefits, Taxes)</i> | \$781,961 | \$211,435 | 27% | \$781,961 |
| Revenues Summary <i>(Processing Fees, Reserves, Agency Contributions)</i> | \$781,961 | \$680,136 | 87% | \$781,961 |
| Services and Supplies Expenditure Details | | | | |
| Computer Software | \$1,000 | \$231 | 23% | \$1,000 |
| Copying-Printing | \$300 | \$0 | 0% | \$300 |
| Commission Meeting Expenses | \$600 | \$126 | 21% | \$600 |
| LAFCO Insurance Policies | \$20,000 | \$18,041 | 90% | \$20,000 |
| Maintenance-Equipment | \$300 | \$0 | 0% | \$300 |
| Maintenance-Software | \$500 | \$0 | 0% | \$500 |
| CALAFCO/ SDRMA / Other Memberships | \$9,000 | \$5,638 | 63% | \$9,000 |
| Employee Mileage Reimbursement | \$200 | \$0 | 0% | \$200 |
| Commissioner Mileage Reimbursement | \$1,500 | \$307 | 20% | \$1,500 |
| Office Supplies | \$2,500 | \$225 | 9% | \$2,500 |
| Custodial Services | \$1,800 | \$600 | 33% | \$1,800 |
| County Auditor Services | \$10,000 | \$9,879 | 99% | \$10,000 |
| Legal Counsel | \$33,600 | \$8,300 | 25% | \$33,600 |
| Postage | \$1,000 | \$33 | 3% | \$1,000 |
| General Services | \$15,000 | \$2,499 | 17% | \$15,000 |
| Publication & Legal Notices | \$1,000 | \$84 | 8% | \$1,000 |
| Training | \$5,000 | \$0 | 0% | \$5,000 |
| Office Lease | \$42,000 | \$10,500 | 25% | \$42,000 |
| Large Equipment | \$2,000 | \$0 | 0% | \$2,000 |
| Small Equipment | \$600 | \$0 | 0% | \$600 |
| Telephone / Internet | \$3,000 | \$717 | 24% | \$3,000 |
| Travel Expenses | \$3,000 | \$0 | 0% | \$3,000 |
| IT Support | \$850 | \$0 | 0% | \$850 |
| Vehicle Allowance | \$5,400 | \$1,454 | 27% | \$5,400 |
| Vehicle Rental | \$500 | \$0 | 0% | \$500 |
| Services and Supplies Subtotal | \$160,650 | \$58,632 | 36% | \$160,150 |
| Salary, Benefits, and Taxes Expenditures | | | | |
| Salaries | \$396,105 | \$93,005 | 23% | \$396,105 |
| Taxes - FICA SS Employer Match | \$21,204 | \$6,002 | 28% | \$21,204 |
| Taxes - Medicare Employer Match | \$4,959 | \$1,404 | 28% | \$4,959 |
| Pension Rate | \$112,440 | \$30,383 | 27% | \$112,440 |
| Pension Obligation Bond | \$19,303 | \$4,299 | 22% | \$19,303 |
| SDI/SUI Employer Contribution | \$1,500 | \$0 | 0% | \$1,500 |
| Health Insurance | \$55,800 | \$15,023 | 27% | \$55,800 |
| Deferred Compensation | \$10,000 | \$2,688 | 27% | \$10,000 |
| Salary, Benefits, and Taxes Subtotal | \$621,311 | \$152,803 | 25% | \$621,311 |
| Total Expenditures | \$781,961 | \$211,435 | 27% | \$781,961 |
| Revenue Details | | Revenue to Date | | |
| Interest Earned | \$9,000 | \$0 | 0% | \$9,000 |
| Environmental Review Fees | \$3,000 | \$1,000 | 33% | \$3,000 |
| Sphere of Influence Fees | \$3,000 | \$0 | 0% | \$3,000 |
| Application Processing Fees | \$24,000 | \$20,280 | 85% | \$24,000 |
| Other Revenue (Transfer of Reserves) | \$84,107 | \$0 | 0% | \$84,107 |
| Agency Contributions | | | | |
| Cities | \$219,618 | \$219,618 | 100% | \$219,618 |
| County | \$219,618 | \$219,619 | 100% | \$219,619 |
| Special Districts | \$219,618 | \$219,619 | 100% | \$219,619 |
| Total Revenue | \$781,961 | \$680,136 | 87% | \$711,653 |
| Reserves Fund Balance | \$220,419 | \$300,873 | 137% | \$216,766 |

Attachment B

Credit Card Statements



BL ACCT 0000

Account Number: #### ##0



Account Summary




| | | |
|-----------------------|---|------------|
| Billing Cycle | | 07/31/2024 |
| Days In Billing Cycle | | 31 |
| Previous Balance | | \$107.10 |
| Purchases | + | \$155.88 |
| Cash | + | \$0.00 |
| Balance Transfers | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$107.10 |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$155.88

Credit Summary

| | |
|-------------------------|-------------|
| Total Credit Line | \$10,000.00 |
| Available Credit Line | \$9,844.12 |
| Available Cash | \$0.00 |
| Amount Over Credit Line | \$0.00 |
| Amount Past Due | \$0.00 |
| Disputed Amount | \$0.00 |

Account Inquiries

-  Call us at: (866) 777-9013
Lost or Stolen Card: (866) 839-3485
-  Go to www.umpquabank.com
-  Write us at PO BOX 35142 - LB1181, SEATTLE, WA 98124-5142

Payment Summary

| | |
|------------------|------------|
| NEW BALANCE | \$155.88 |
| MINIMUM PAYMENT | \$155.88 |
| PAYMENT DUE DATE | 08/25/2024 |

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------------|--------------------------------|-----------|
| 07/15 | 07/16 | 70005604198555198210173 | PAYMENT - THANK YOU SPOKANE WA | \$107.10- |

Cardholder Account Summary

| | | | | |
|------------------------|------------------------------------|---------------------------------------|-------------------------|----------------------------|
| ROBERT FITZROY #### #4 | Payments & Other Credits \$0.00 | Purchases & Other Charges \$155.88 | Cash Advances \$0.00 | Total Activity \$155.88 |
|------------------------|------------------------------------|---------------------------------------|-------------------------|----------------------------|

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|------------------------------|----------|
| 07/06 | 07/07 | PPLN01 | 24036294188718028593505 | ADOBE *ADOBE 408-536-6000 CA | \$155.88 |

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

UMPQUA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142



Account Number

##

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
|--------------|-------------|---------------------------|------------------|
| 07/31/24 | \$155.88 | \$155.88 | 08/25/24 |

\$



BL ACC0
LAFCO
1042 PACIFIC ST
SUITE A
SAN LUIS OBISPO CA 93401

e-Statement

MAKE CHECK PAYABLE TO:

UMPQUA BANK COMMERCIAL CARD OPS
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

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By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

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BILLING RIGHTS SUMMARY

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- ◆ Your name and account number.
- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

Cell Phone () - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES

Signature _____

| Finance Charge Summary / Plan Level Information | | | | | | | | | |
|--|------------------|------------------|-----------------------|-----------------|-------------------|-----------------|------------------------------|---------------|----------------|
| Plan Name | Plan Description | FCM ¹ | Average Daily Balance | Periodic Rate * | Corresponding APR | Finance Charges | Effective APR Fees ** | Effective APR | Ending Balance |
| Purchases | | | | | | | | | |
| PPLN01 001 | PURCHASE | E | \$0.00 | 0.06008%(D) | 21.9900% | \$0.00 | \$0.00 | 0.0000% | \$155.88 |
| Cash | | | | | | | | | |
| CPLN01 001 | CASH | A | \$0.00 | 0.06554%(D) | 23.9900% | \$0.00 | \$0.00 | 0.0000% | \$0.00 |
| * Periodic Rate (M)=Monthly (D)=Daily | | | | | | | Days In Billing Cycle: 31 | | |
| ** includes cash advance and foreign currency fees | | | | | | | APR = Annual Percentage Rate | | |
| ¹ FCM = Finance Charge Method | | | | | | | | | |
| (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary. | | | | | | | | | |



BL ACCT BL AC00000
 Account Number: #### #### ####



Account Summary




| | | |
|-----------------------|---|------------|
| Billing Cycle | | 08/30/2024 |
| Days In Billing Cycle | | 30 |
| Previous Balance | | \$155.88 |
| Purchases | + | \$45.50 |
| Cash | + | \$0.00 |
| Balance Transfers | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$155.88- |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$45.50

Credit Summary

| | |
|-------------------------|-------------|
| Total Credit Line | \$10,000.00 |
| Available Credit Line | \$9,954.50 |
| Available Cash | \$0.00 |
| Amount Over Credit Line | \$0.00 |
| Amount Past Due | \$0.00 |
| Disputed Amount | \$0.00 |

Account Inquiries

-  Call us at: (866) 777-9013
Lost or Stolen Card: (866) 839-3485
-  Go to www.umpquabank.com
-  Write us at PO BOX 35142 - LB1181, SEATTLE, WA 98124-5142

Payment Summary

| | |
|-------------------------|-------------------|
| NEW BALANCE | \$45.50 |
| MINIMUM PAYMENT | \$45.50 |
| PAYMENT DUE DATE | 09/25/2024 |

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

| TOTAL CORPORATE ACTIVITY | | | | \$155.88- |
|--------------------------|-----------|-------------------------|--------------------------------|-----------|
| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
| 08/08 | 08/09 | 70005604222555222460018 | PAYMENT - THANK YOU SPOKANE WA | \$155.88- |

Cardholder Account Summary

| IMELDA MARQUEZ #### #### ####9 | Payments & Other Credits | Purchases & Other Charges | Cash Advances | Total Activity |
|-----------------------------------|-----------------------------|------------------------------|---------------|----------------|
| | \$0.00 | \$8.00 | \$0.00 | \$8.00 |

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|-------------------------------------|--------|
| 08/08 | 08/09 | PPLN01 | 24137464222001590854554 | USPS PO 0568770075 SAN LUIS OBIS CA | \$8.00 |

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

UMPQUA BANK
 PO BOX 35142 - LB1181
 SEATTLE WA 98124-5142



Account Number

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
|--------------|-------------|---------------------------|------------------|
| 08/30/24 | \$45.50 | \$45.50 | 09/25/24 |

\$



BL ACCT
 1042 PACIFIC ST
 SUITE A
 SAN LUIS OBISPO CA 93401

e-Statement

MAKE CHECK PAYABLE TO:

UMPQUA BANK COMMERCIAL CARD OPS
 PO BOX 35142 - LB1181
 SEATTLE WA 98124-5142

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

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In your letter, give us the following information:

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- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

Cell Phone () - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES

Signature _____

BL ACC

Account Number: ##

| Cardholder Account Summary | | | | | |
|----------------------------|-----------|------------------------------------|--------------------------------------|--------------------------------------|---------------------------|
| ROBERT FITZROY #4 | | Payments & Other Credits \$0.00 | Purchases & Other Charges \$37.50 | Cash Advances \$0.00 | Total Activity \$37.50 |
| Cardholder Account Detail | | | | | |
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
| 08/05 | 08/06 | PPLN01 | 24906414218206143671286 | Microsoft msbill.info 425-7038358 WA | \$37.50 |

| Finance Charge Summary / Plan Level Information | | | | | | | | | |
|--|------------------|------------------|-----------------------|-----------------|-------------------|-----------------|------------------------------|---------------|----------------|
| Plan Name | Plan Description | FCM ¹ | Average Daily Balance | Periodic Rate * | Corresponding APR | Finance Charges | Effective APR Fees ** | Effective APR | Ending Balance |
| Purchases | | | | | | | | | |
| PPLN01 001 | PURCHASE | E | \$0.00 | 0.06008%(D) | 21.9900% | \$0.00 | \$0.00 | 0.0000% | \$45.50 |
| Cash | | | | | | | | | |
| CPLN01 001 | CASH | A | \$0.00 | 0.06554%(D) | 23.9900% | \$0.00 | \$0.00 | 0.0000% | \$0.00 |
| * Periodic Rate (M)=Monthly (D)=Daily | | | | | | | Days In Billing Cycle: 30 | | |
| ** includes cash advance and foreign currency fees | | | | | | | APR = Annual Percentage Rate | | |
| ¹ FCM = Finance Charge Method | | | | | | | | | |
| (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary. | | | | | | | | | |



BL ACC

Account Number: #### ##



Account Summary




| | | |
|-----------------------|---|------------|
| Billing Cycle | | 09/30/2024 |
| Days In Billing Cycle | | 31 |
| Previous Balance | | \$45.50 |
| Purchases | + | \$1,198.58 |
| Cash | + | \$0.00 |
| Balance Transfers | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$45.50- |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$1,198.58

Credit Summary

| | |
|-------------------------|-------------|
| Total Credit Line | \$10,000.00 |
| Available Credit Line | \$8,801.42 |
| Available Cash | \$0.00 |
| Amount Over Credit Line | \$0.00 |
| Amount Past Due | \$0.00 |
| Disputed Amount | \$0.00 |

Account Inquiries

-  Call us at: (866) 777-9013
Lost or Stolen Card: (866) 839-3485
-  Go to www.umpquabank.com
-  Write us at PO BOX 35142 - LB1181, SEATTLE, WA 98124-5142

Payment Summary

| | |
|-------------------------|-------------------|
| NEW BALANCE | \$1,198.58 |
| MINIMUM PAYMENT | \$1,198.58 |
| PAYMENT DUE DATE | 10/25/2024 |

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

| TOTAL CORPORATE ACTIVITY | | | | \$45.50- |
|--------------------------|-----------|-------------------------|--------------------------------|----------|
| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
| 09/09 | 09/10 | 70005604254555254940193 | PAYMENT - THANK YOU SPOKANE WA | \$45.50- |

Cardholder Account Summary

| | | | | |
|--------------------------|-------------------------------------|--------------------------------------|----------------------|-----------------------|
| ROBERT FITZROY #4 | Payments & Other Credits | Purchases & Other Charges | Cash Advances | Total Activity |
| | \$0.00 | \$37.50 | \$0.00 | \$37.50 |

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|-------------------------------------|---------|
| 09/05 | 09/06 | PPLN01 | 24204294249003102737036 | Microsoft-G058241778 701-2817490 WA | \$37.50 |

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

UMPQUA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142



Account Number

####

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
|--------------|-------------|---------------------------|------------------|
| 09/30/24 | \$1,198.58 | \$1,198.58 | 10/25/24 |

\$



B
1042 PACIFIC ST
SUITE A
SAN LUIS OBISPO CA
93401

e-Statement



51489

MAKE CHECK PAYABLE TO:

UMPQUA BANK COMMERCIAL CARD OPS
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142

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In your letter, give us the following information:

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- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

Cell Phone () - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES

Signature _____

BL ACCT

Account Number: #####

| Cardholder Account Summary | | | | |
|----------------------------|------------------------------------|---|-------------------------|------------------------------|
| MORGAN BING ##### | Payments & Other Credits \$0.00 | Purchases & Other Charges \$1,161.08 | Cash Advances \$0.00 | Total Activity \$1,161.08 |

| Cardholder Account Detail | | | | | |
|---------------------------|-----------|-----------|-------------------------|--|----------|
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
| 09/04 | 09/05 | PPLN01 | 2449216424900004100053 | NEOGOV HTTPSWWW.NEOG CA | \$199.00 |
| 09/06 | 09/08 | PPLN01 | 24692164250104943620553 | WWW COSTCO COM 800-955-2292 WA | \$705.78 |
| 09/12 | 09/13 | PPLN01 | 24137464257001550457016 | USPS PO 0568770075 SAN LUIS OBIS CA | \$3.71 |
| 09/18 | 09/19 | PPLN01 | 24943004263057889408765 | COSTCO WHSE #0741 SAN LUIS OBIS CA | \$162.60 |
| 09/26 | 09/27 | PPLN01 | 24001754271011491001590 | THE TRIBUNE CIRCULATIO 800-288-4128 CA | \$89.99 |

| Finance Charge Summary / Plan Level Information | | | | | | | | | |
|--|------------------|------------------|-----------------------|-----------------|-------------------|-----------------|------------------------------|---------------|----------------|
| Plan Name | Plan Description | FCM ¹ | Average Daily Balance | Periodic Rate * | Corresponding APR | Finance Charges | Effective APR Fees ** | Effective APR | Ending Balance |
| Purchases | | | | | | | | | |
| PPLN01 001 | PURCHASE | E | \$0.00 | 0.06008%(D) | 21.9900% | \$0.00 | \$0.00 | 0.0000% | \$1,198.58 |
| Cash | | | | | | | | | |
| CPLN01 001 | CASH | A | \$0.00 | 0.06554%(D) | 23.9900% | \$0.00 | \$0.00 | 0.0000% | \$0.00 |
| * Periodic Rate (M)=Monthly (D)=Daily | | | | | | | Days In Billing Cycle: 31 | | |
| ** includes cash advance and foreign currency fees | | | | | | | APR = Annual Percentage Rate | | |
| ¹ FCM = Finance Charge Method | | | | | | | | | |
| (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary. | | | | | | | | | |



Order Details

| | | | |
|--|---|---|--|
| Order Number 1135852916 | Payment Method Visa ending in 9256 | Shipping Address Morgan Bing 1042 PACIFIC ST STE A SAN LUIS OBISPO, CA 93401-3656 9257840612 | Billing Address Morgan Bing 1042 PACIFIC ST STE A SAN LUIS OBISPO, CA 93401-3656 |
| Order Date 09/05/2024 | | | |
| Membership Number 111969816911 | | | |


| Item | Quantity | Status | Total Price |
|--|----------|-----------|-------------|
| Brother Business Color Laser All-in-One Printer MFC-L8895CDW Item #1557833 \$648.99 | 1 | Delivered | \$648.99 |

Order Summary


| | |
|--------------------|----------|
| Subtotal (1 Items) | \$648.99 |
| Shipping | \$0.00 |
| Tax | \$56.79 |
| <hr/> | |
| Order Total | \$705.78 |

COSTCO | NEXT
WHOLESALE


Buy Direct from Select Brands at a Costco Price




butter
LONDON



BRIGGS & RILEY



THOMAS KINKADE
Studios



CASE-MATE



San Luis Obispo Local Agency Formation Commission

TO: MEMBERS OF THE COMMISSION

FROM: MORGAN BING, ANALYST

VIA: ROB FITZROY, EXECUTIVE OFFICER

DATE: DECEMBER 19, 2024

SUBJECT: FINAL RESULTS FOR THE PROTEST HEARING FOR LAFCO FILE NO. 1-E-23 | OCEANO COMMUNITY SERVICES DISTRICT DIVESTITURE OF FIRE PROTECTION SERVICE AND DESIGNATION OF THE COUNTY OF SAN LUIS OBISPO AS THE SUCCESSOR AGENCY FOR FIRE PROTECTION SERVICE

RECOMMENDATION

Action: Motion pursuant to Government Code Section 57075 finding the value of written protests to be zero and authorizing the Executive Officer to file the Certificate of Completion and order the change of organization.

SUMMARY

On November 21, 2024, at 9:00 a.m. the LAFCO Executive Officer conducted a properly noticed (Attachment A) Protest Hearing pursuant to the Cortese Knox Hertzberg Act. This action was delegated to the Executive Officer by the Commission under Government Code Section 57000 (c). The protest hearing regarding the Oceano Community Services District Divestiture of Fire Protection Service and Designation of the County of San Luis Obispo as the Successor Agency for Fire Protection Service was held in the County of San Luis Obispo Board of Supervisors Chambers. LAFCO accepted written protests filed by landowners and registered voters commencing on October 31, 2024, and up and until the end of the protest hearing on November 21, 2024.

Pursuant to Government Code Sections 56707, 56708, and 56710 the Executive Officer is to determine the validity and number of written protests. No written landowner or registered owner protests were submitted. Therefore, the proposal is hereby ordered pursuant to compliance with the conditions of approval adopted by LAFCO (Attachment B).

COMMISSIONERS

Chair
VACANT

Special District Member

Vice-Chair
STEVE GREGORY
City Member

DEBBIE ARNOLD
County Member

ROBERT ENNS
Special District Member

VACANT
Public Member

JIMMY PAULDING
County Member

ED WAAGE
City Member

ALTERNATES

DAWN ORTIZ-LEGG
County Member

ED EBY
Special District Member

CARLA WIXOM
City Member

DAVID WATSON
Public Member

STAFF

ROB FITZROY
Executive Officer

IMELDA MARQUEZ-VAWTER
Analyst

MORGAN BING
Analyst

MELISA MORRIS
Commission Clerk

HOLLY WHATLEY
Legal Counsel

ATTACHMENTS

Attachment A: 21-Day Notice

Attachment B: LAFCO Resolution 2024-08

Attachment A

21-Day Notice



San Luis Obispo Local Agency Formation Commission

1042 Pacific Street, Suite A, San Luis Obispo, CA 93401

Telephone: (805) 781-5795 | Fax: (805) 788-2072

Notice of LAFCO Protest Hearing –November 21, 2024, at 9:00 AM

Board of Supervisors Chambers
County Government Center
1055 Monterey Street
San Luis Obispo, CA 93408

Hearing Item: LAFCO File No. 1-E-23 | Oceano Community Services District Divestiture of Fire Protection Service and Designation of the County of San Luis Obispo as the Successor Agency for Fire Protection Service

Hearing Notice: Notice is hereby given that the Local Agency Formation Commission (LAFCO) will hold a Conducting Authority (Protest) Hearing regarding the Oceano Community Services District (OCS D) Divestiture of Fire Protection Service and Designation of the County of San Luis Obispo (County) as the Successor Agency for Fire Protection Service on **November 21, 2024**, at 9:00 AM at the Board of Supervisors Chambers in the County Government Center at 1055 Monterey Street, San Luis Obispo, CA 93408. The proposal was conditionally approved by LAFCO at a noticed public hearing on October 17, 2024. If you oppose this approval, you have the right to protest, see below.

Historically, OCS D has provided fire response services through a contract with Five Cities Fire Authority (FCFA). However, as the cost of providing fire service has grown, OCS D is unable to fund fire service at the prior levels of service. As a result of two failed ballot measures intended to raise revenue for fire service, OCS D Board of Directors passed a Resolution of Application to LAFCO to divest OCS D's fire service authority. Under this proposal, the County will assume responsibility for providing fire service within the Community of Oceano. As approved, the County will enter into a contract with FCFA to provide fire service to the Community of Oceano. The contract will provide for delivery of all fire protection and emergency services in Oceano out of the Grover Beach and Arroyo Grande fire stations, at a minimum of two personnel per engine. This contract maintains the level of service currently provided to the Community of Oceano. Additional details on the proposal, including a map of the affected territory, are available online at slo.lafco.ca.gov by accessing the "Meetings" page and staff reports for the October 17, 2024 meeting.

If you are not in favor of LAFCO's approval of the above-described divestiture, commencing on October 31, 2024, LAFCO will accept written protests filed by landowners and/or registered voters within the affected territory up and until the close of the protest hearing set for **November 21, 2024**. Written protests filed before the formal hearing may be submitted by mail to 1042 Pacific Street Suite A, San Luis Obispo, CA 93401, by email to mbing@slo.lafco.ca.gov or via the LAFCO website at slo.lafco.ca.gov so long as forms are received by LAFCO by 5:00 PM on Wednesday, November 20, 2024. Otherwise, all protests must be submitted in person at the noticed hearing. Each written protest shall state whether it is made by a qualifying landowner or registered voter. It shall also identify the property location or assessor's parcel number(s) or residence address and be signed and dated. All signatures must be dated after the publication of the protest hearing notice.

Protest forms for landowners and registered voters are available at slo.lafco.ca.gov. All questions should be directed to LAFCO Analyst Morgan Bing by telephone at 805-781-5795 or by email at mbing@slo.lafco.ca.gov

Attachment B

LAFCO Resolution 2024-08

**IN THE LOCAL AGENCY FORMATION COMMISSION
COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA**

Thursday, October 17, 2024

RESOLUTION NO. 2024-08

**RESOLUTION APPROVING THE OCEANO COMMUNITY SERVICES DISTRICT DIVESTITURE OF
FIRE PROTECTION SERVICE AND DESIGNATION OF THE COUNTY OF SAN LUIS OBISPO AS THE
SUCCESSOR AGENCY FOR FIRE PROTECTION SERVICE**

The following resolution is now offered and read:

WHEREAS, on February 6, 2023, Oceano Community Services District, hereinafter referred to as the "District" applied to the San Luis Obispo Local Agency Formation Commission, hereinafter referred to as the "Commission", through resolution of application for divestiture of fire protection service due to the District's inability to fund fire protection service at the prior levels of service and proposed that the County of San Luis Obispo, hereinafter referred to as the "County", be designated as the successor agency for fire protection service within the current District service area; and,

WHEREAS, on September 12, 2023, the County Board of Supervisors received a report on the County's options to assume fire responsibility as named in OCSD's application for divestiture and directed County staff to develop a plan for providing fire protection service to the Community of Oceano as successor agency; and,

WHEREAS, on June 18, 2024, the County approved the Plan for Service as the successor agency, and the District endorsed the County's Plan for Service on July 24, 2024; and

WHEREAS, a Certificate of Filing for this proposal was signed by the Executive Officer on September 24, 2024; and

WHEREAS, the matter was set for public hearing at 9:00 AM on October 17, 2024, and the public hearing was duly conducted and determined and a decision was made on October 17, 2024; and

WHEREAS, the Executive Officer gave sufficient notice of a public hearing to be conducted by the Commission in the form and manner provided by law; and

WHEREAS, at said hearing this Commission heard and received all oral and written protests, objections and evidence, which were made, presented or filed, and all person's present

were given the opportunity to hear and be heard in respect to any matter relating to the proposal and report; and

WHEREAS, the Notice of Exemption, prepared pursuant to §15062 is adequate as the documentation to comply with the California Environmental Quality Act (CEQA) for this proposal.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED by the Local Agency Formation Commission of the County of San Luis Obispo, State of California, as follows:

1. That the recitals set forth hereinabove are true, correct, and valid and are hereby incorporated by reference.
2. That the Executive Officer of this Commission is authorized and directed to mail copies of this resolution in the manner provided by law.
3. That the Notice of Exemption prepared for this proposal is complete and adequate, having been prepared in accordance with the provisions of CEQA and is hereby determined to be sufficient for the Commission's actions and is incorporated by reference as Exhibit A of this resolution.
4. In approving the Oceano Community Services District Divestiture of Fire Protection Service and Designation of the County of San Luis Obispo as the Successor Agency for Fire Protection Service, the Commission establishes that the only functions or services provided by the District within its jurisdictional boundaries are water, wastewater, parks and recreation, lighting, and solid waste.
5. That the Oceano Community Services District Divestiture of Fire Protection Service and Designation of the County of San Luis Obispo as the Successor Agency for Fire Protection Service is approved with the following conditions:
 1. The Oceano Community Services District and County of San Luis Obispo agree to defend, indemnify, hold harmless and release the San Luis Obispo Local Agency Formation Commission (LAFCO), its officers, employees, attorneys, or agents from any claim, action or proceeding brought against any of them, the purpose of which is to attack, set aside, void, or annul, in whole or in part, LAFCO's action on the proposal or on the environmental documents submitted to or prepared by LAFCO in connection with the proposal. This indemnification obligation shall include, but not be limited to, damages, costs, expenses, attorneys' fees, and expert witness fees that may be asserted by any person or entity, including the Applicant, arising out of or in connection with the application. In the event of such indemnification, LAFCO expressly reserves the right to provide its own defense at the reasonable expense of the applicant.
 2. That the Executive Officer is authorized and directed to conduct protest proceedings pursuant to Government Code Section 57000.

3. The effective date of the Oceano Community Services District Divestiture of Fire Protection Service and Designation of the County of San Luis Obispo as the Successor Agency for Fire Protection Service shall be the date of recordation of the Certificate of Completion. The Certificate of Completion will not be filed before the protest process is completed by LAFCO.
4. Once the divestiture is effective per Condition of Approval #3, the County of San Luis Obispo will hence forth be designated as the successor agency and shall be responsible for providing fire protection service here forward within the existing District boundary as of October 17, 2024, and as depicted in Exhibit B and as per the terms detailed in the Plan for Service contained in Exhibit C.
5. The Oceano Community Services District shall transfer the fee title of 1655 Front Street as per the terms of the Plan for Service contained in Exhibit C by June 30, 2025.
6. The Oceano Community Services District and County of San Luis Obispo shall execute the lease agreements for 1655 and 1681 Front Street, as per the terms of the Plan for Service contained in Exhibit C prior to the effective date of the divestiture.
7. The Oceano Community Services District Board of Directors shall take action at a public hearing to rescind all ordinances related to fire protection services and make other necessary administrative changes (such as changes to the District's website) for the public's benefit to reflect the changes in fire protection responsibilities by March 31, 2025.

Upon a motion of *Commissioner Paulding*, seconded by *Commissioner Arnold* and on the following roll call vote:

AYES: *COMMISSIONERS JIMMY PAULDING, DEBBIE ARNOLD, ROBERTENNS, ED WAAGE
DAVE WATSON, ED EBY, AND VICE CHAIR STEVE GREGORY*

NAYS: *NONE*

ABSENT: *NONE*

ABSTAIN: *NONE*

The foregoing resolution is hereby adopted.


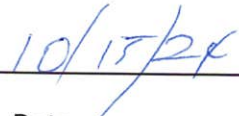
10-17-21

~~Marshall Ochylski~~
LAFCO Chair

Date

STEVE GREGORY
VICE CHAIR

ATTEST:



_____ 

Rob Fitzroy

Date

LAFCO Executive Officer

APPROVED AS TO FORM AND LEGAL EFFECT:



October 17, 2024

Brian Pierik

Date

LAFCO Legal Counsel