

TO: BOARD OF DIRECTORS

FROM: MARIO IGLESIAS  
GENERAL MANAGER

DATE: MAY 17, 2018

**AGENDA ITEM**

**C**

**MAY 23, 2018**

## **PRESENTATIONS AND REPORTS**

The following presentations and reports are scheduled:

- C-1) DIRECTORS' ANNOUNCEMENTS OF DISTRICT & COMMUNITY INTEREST AND REPORTS ON ATTENDANCE AT PUBLIC MEETINGS, TRAINING PROGRAMS, CONFERENCES, AND SEMINARS.  
Receive Announcements and Reports from Directors
  
- C-2) RECEIVE PUBLIC COMMENT ON PRESENTATIONS AND REPORTS PRESENTED UNDER ITEM C AND BY MOTION RECEIVE AND FILE PRESENTATIONS AND REPORTS.

TO: BOARD OF DIRECTORS

FROM: MARIO IGLESIAS  
GENERAL MANAGER 

DATE: MAY 17, 2018



## CONSENT AGENDA

The following items are considered routine and non-controversial by staff and may be approved by one motion if no member of the Board wishes an item removed. If discussion is desired, the item may be removed from the Consent Agenda by a Board member and will be considered separately at the conclusion of the Administrative Items. Individual items on the Consent Agenda are approved by the same vote that approves the Consent Agenda, unless an item is pulled for separate consideration. The recommendations for each item are noted in bracket. Members of the public may comment on the Consent Agenda items.

**Questions or clarification may be made by the Board members  
without removal from the Consent Agenda.**

- D-1) WARRANTS [RECOMMEND APPROVAL]
- D-2) APPROVE MAY 9, 2018, REGULAR BOARD MEETING MINUTES  
[RECOMMEND APPROVE MINUTES]
- D-3) ACCEPT OFFER OF WATER IMPROVEMENTS FOR DANA ADOBE VISITOR  
CENTER PROJECT 671 SOUTH OAKGLEN AVENUE, NIPOMO [RECOMMEND  
ADOPT RESOLUTION ACCEPTING OFFER OF IMPROVEMENTS]
- D-4) APPROVAL OF THE ENGINEER'S LEVY REPORT AND DECLARATION OF  
INTENTION TO LEVY ANNUAL ASSESSMENTS FOR STREET LANDSCAPE  
MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2018-2019 [RECOMMEND  
ADOPT RESOLUTION]

TO: BOARD OF DIRECTORS

REVIEWED: MARIO IGLESIAS  
GENERAL MANAGER

FROM: LISA BOGNUDA *LSB*  
FINANCE DIRECTOR

DATE: MAY 18, 2018

**AGENDA ITEM**

**D-1**

**MAY 23, 2018**

## WARRANTS

HANDWRITTEN CHECKS  
NONE

VOIDS – NONE

**COMPUTER GENERATED CHECKS – SEE ATTACHED**

TOTAL COMPUTER CHECKS  
\$488,889.22



Nipomo Community Services District

# Item D-1 Warrants-MAY 23, 2018

By Payment Number

Payment Dates 05/23/2018 - 05/23/2018

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 3745</b>				
AGM California, Inc.	Conservation ads	2956	05/23/2018	450.00
AGM California, Inc.	Conservation ads	5985	05/23/2018	400.00
AGM California, Inc.	Conservation ads	11295	05/23/2018	450.00
<b>Payment 3745 Total:</b>				<b>1,300.00</b>
<b>Payment: 3746</b>				
Allweather Landscape Mainte	LMD	32111	05/23/2018	325.00
<b>Payment 3746 Total:</b>				<b>325.00</b>
<b>Payment: 3747</b>				
American Industrial Supply	Test plug, air hose, bushings	0318715	05/23/2018	382.46
<b>Payment 3747 Total:</b>				<b>382.46</b>
<b>Payment: 3748</b>				
AT&T	Telephone	11320984	05/23/2018	172.84
<b>Payment 3748 Total:</b>				<b>172.84</b>
<b>Payment: 3749</b>				
Ayala, Sandro	Live Scan reimbursement	MAY2018	05/23/2018	74.00
<b>Payment 3749 Total:</b>				<b>74.00</b>
<b>Payment: 3750</b>				
Baumgarten, Michael	CSM2 renewal reimbursemen	MAY2018	05/23/2018	90.00
<b>Payment 3750 Total:</b>				<b>90.00</b>
<b>Payment: 3751</b>				
Blair, Robert	Mileage reimbursement-CSDA	MAY2018	05/23/2018	21.80
<b>Payment 3751 Total:</b>				<b>21.80</b>
<b>Payment: 3752</b>				
Brenntag Pacific, Inc.	Sodium hypochlorite	833404	05/23/2018	451.07
Brenntag Pacific, Inc.	Ammonium Sulfate	833402	05/23/2018	533.69
Brenntag Pacific, Inc.	Ammonium sulfate	833400	05/23/2018	771.95
Brenntag Pacific, Inc.	Sodium hypochlorite	833406	05/23/2018	135.33
Brenntag Pacific, Inc.	Sodium hypochlorite	833407	05/23/2018	389.71
Brenntag Pacific, Inc.	Sodium hypochlorite	833405	05/23/2018	577.37
Brenntag Pacific, Inc.	Ammonium sulfate	833401	05/23/2018	667.38
Brenntag Pacific, Inc.	Sodium hypochlorite	833403	05/23/2018	396.94
<b>Payment 3752 Total:</b>				<b>3,923.44</b>
<b>Payment: 3753</b>				
Burdine Printing	Mail bills	36255A	05/23/2018	308.22
Burdine Printing	Mail bills	36268A	05/23/2018	70.86
Burdine Printing	Postage for bills	36255B	05/23/2018	1,274.61
Burdine Printing	Postage for bills	36268B	05/23/2018	94.00
<b>Payment 3753 Total:</b>				<b>1,747.69</b>
<b>Payment: 3754</b>				
C.M. de Crinis & Co., Inc.	Opterra project analysis	201807	05/23/2018	3,656.25
<b>Payment 3754 Total:</b>				<b>3,656.25</b>
<b>Payment: 3755</b>				
Cannon Corporation	Southland Metal Building	66050	05/23/2018	216.00
<b>Payment 3755 Total:</b>				<b>216.00</b>
<b>Payment: 3756</b>				
Carquest Auto Parts	Vehicle repair/maintenance	APR2018	05/23/2018	91.84
<b>Payment 3756 Total:</b>				<b>91.84</b>

## Item D-1 Warrants-MAY 23, 2018


Payment Dates: 05/23/2018 - 05/23/2018

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 3757</b>				
City of Santa Maria	Water Purchase 01-01-18 to 0	75972	05/23/2018	366,118.32
<b>Payment 3757 Total:</b>				<b>366,118.32</b>
<b>Payment: 3758</b>				
City of Santa Maria	Meter testing	75973	05/23/2018	230.00
<b>Payment 3758 Total:</b>				<b>230.00</b>
<b>Payment: 3759</b>				
Clever Ducks	Computer expense	25168	05/23/2018	2,535.00
<b>Payment 3759 Total:</b>				<b>2,535.00</b>
<b>Payment: 3760</b>				
Crystal Springs	Distilled water	APR2018	05/23/2018	30.90
<b>Payment 3760 Total:</b>				<b>30.90</b>
<b>Payment: 3761</b>				
Department of Consumer Affa	License renewal - Sevcik	MAY2018	05/23/2018	115.00
<b>Payment 3761 Total:</b>				<b>115.00</b>
<b>Payment: 3762</b>				
Electricraft, Inc.	Pressure switch repair - SWW	12028	05/23/2018	216.00
<b>Payment 3762 Total:</b>				<b>216.00</b>
<b>Payment: 3763</b>				
Engel & Gray, Inc.	Biosolids collection	84X00021	05/23/2018	17,416.42
<b>Payment 3763 Total:</b>				<b>17,416.42</b>
<b>Payment: 3764</b>				
Environmental Systems Resea	ArcGIS software maintenance	93457236	05/23/2018	2,072.50
<b>Payment 3764 Total:</b>				<b>2,072.50</b>
<b>Payment: 3765</b>				
Excel Personnel Services, Inc.	Temporary help	2521170	05/23/2018	434.00
Excel Personnel Services, Inc.	Background check	50954	05/23/2018	43.50
Excel Personnel Services, Inc.	Temporary help	2511130	05/23/2018	434.00
Excel Personnel Services, Inc.	Temporary help	2516209	05/23/2018	434.00
<b>Payment 3765 Total:</b>				<b>1,345.50</b>
<b>Payment: 3766</b>				
Farm Supply Company	Hydrated lime, cat litter, caml	53266	05/23/2018	146.56
<b>Payment 3766 Total:</b>				<b>146.56</b>
<b>Payment: 3767</b>				
Hach Company	CHEMKEYS	10940063	05/23/2018	4,033.54
Hach Company	WIMS software	10952249	05/23/2018	5,255.00
<b>Payment 3767 Total:</b>				<b>9,288.54</b>
<b>Payment: 3768</b>				
Iglesias, Mario	Cell phone reimbursement	MAY2018	05/23/2018	65.00
<b>Payment 3768 Total:</b>				<b>65.00</b>
<b>Payment: 3769</b>				
Integrated Industrial Supply, I	PVC ball valves	53170	05/23/2018	284.04
<b>Payment 3769 Total:</b>				<b>284.04</b>
<b>Payment: 3770</b>				
Iron Mountain	On-site shredding	AAVP081	05/23/2018	33.42
<b>Payment 3770 Total:</b>				<b>33.42</b>
<b>Payment: 3771</b>				
Miner's Ace Hardware	Supplies	APR2018	05/23/2018	416.64
<b>Payment 3771 Total:</b>				<b>416.64</b>
<b>Payment: 3772</b>				
More Office Solutions	B&W/Color copies	2062013	05/23/2018	79.67
More Office Solutions	B&W/Color copies	2051267	05/23/2018	234.31
More Office Solutions	B&W/Color copies	2057499	05/23/2018	89.27
<b>Payment 3772 Total:</b>				<b>403.25</b>

Item D-1 Warrants-MAY 23, 2018

Payment Dates: 05/23/2018 - 05/23/2018

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 3773</b>				
Nipomo Community Services	Southland WWTF water	07-2750-000	05/23/2018	72.37
Nipomo Community Services	LMD Water	11-0829-00	05/23/2018	370.53
<b>Payment 3773 Total:</b>				<b>442.90</b>
<b>Payment: 3774</b>				
Nunley & Associates, Inc.	Interconnect Concept Design -	4346	05/23/2018	7,818.54
Nunley & Associates, Inc.	Interconnect Concept Design -	4348	05/23/2018	10,495.69
Nunley & Associates, Inc.	PCIA - Dana Elementary	4340	05/23/2018	456.25
Nunley & Associates, Inc.	Interconnect Concept Design -	4347	05/23/2018	7,919.54
Nunley & Associates, Inc.	PCIA - 545 Grande	4339	05/23/2018	1,073.05
Nunley & Associates, Inc.	PCIA - 335 Summit Station	4341	05/23/2018	127.50
<b>Payment 3774 Total:</b>				<b>27,890.57</b>
<b>Payment: 3775</b>				
Office Depot	Office supplies	133313876001	05/23/2018	59.24
Office Depot	Office supplies	133319955001	05/23/2018	16.09
Office Depot	Office supplies	136139714001	05/23/2018	88.99
<b>Payment 3775 Total:</b>				<b>164.32</b>
<b>Payment: 3776</b>				
Quaglino Roofing	Roof leak repair	5115	05/23/2018	425.00
<b>Payment 3776 Total:</b>				<b>425.00</b>
<b>Payment: 3777</b>				
Quinn Company	Semi-annual inspection - SW	WON30002408	05/23/2018	283.80
Quinn Company	Annual service - JRPS#1	WON30002406	05/23/2018	811.24
Quinn Company	Semi-annual inspection-Sund	WON30002405	05/23/2018	327.80
Quinn Company	Semi-annual inspection- Sout	WON30002410	05/23/2018	195.80
Quinn Company	Semi-annual inspection -Yard	WON30002407	05/23/2018	283.80
Quinn Company	Semi-annual inspection - Yard	WON30002409	05/23/2018	283.80
Quinn Company	Semia-annual inspection - Ma	WON30002404	05/23/2018	199.80
Quinn Company	Semi-annual inspection - Tefft	WON30002411	05/23/2018	233.80
<b>Payment 3777 Total:</b>				<b>2,619.84</b>
<b>Payment: 3778</b>				
Santa Maria Sun, LLC	Conservation ads	279731	05/23/2018	396.00
<b>Payment 3778 Total:</b>				<b>396.00</b>
<b>Payment: 3779</b>				
SGS Guadalupe	Calcium ammonium nitrate	780118943	05/23/2018	815.64
<b>Payment 3779 Total:</b>				<b>815.64</b>
<b>Payment: 3780</b>				
State Water Resources Contro	SRF Debt Service Contract No.	MAY2018	05/23/2018	42,180.25
<b>Payment 3780 Total:</b>				<b>42,180.25</b>
<b>Payment: 3781</b>				
Tribune	Employment ads	APR2018	05/23/2018	600.00
<b>Payment 3781 Total:</b>				<b>600.00</b>
<b>Payment: 3782</b>				
USA Bluebook	Zero oxygen standards	553797	05/23/2018	212.24
USA Bluebook	Pre-weighed filters	561380	05/23/2018	144.05
<b>Payment 3782 Total:</b>				<b>356.29</b>
<b>Payment: 3783</b>				
Wallace Group	FOG control program	45972	05/23/2018	280.00
<b>Payment 3783 Total:</b>				<b>280.00</b>

TO: BOARD OF DIRECTORS  
FROM: MARIO IGLESIAS  
GENERAL MANAGER   
DATE: MAY 17, 2018



**APPROVE MAY 9, 2018  
REGULAR BOARD MEETING MINUTES**

**ITEM**

Approve action minutes from previous Board meetings. [RECOMMEND APPROVE MINUTES]

**BACKGROUND**

The draft minutes are a written record of the previous Board Meeting action.

**RECOMMENDATION**

Approve Minutes

**ATTACHMENT**

- A. May 9, 2018 draft Regular Board Meeting Minutes

MAY 23, 2018

ITEM D-2

ATTACHMENT A



# NIPOMO COMMUNITY SERVICES DISTRICT

*Serving the Community Since 1965*

## DRAFT REGULAR MINUTES

**MAY 9, 2018 AT 9:00 A.M.**

JON S. SEITZ BOARD ROOM 148 SOUTH WILSON STREET, NIPOMO, CA

### BOARD of DIRECTORS

ED EBY, **PRESIDENT**  
DAN ALLEN GADDIS, **VICE PRESIDENT**  
BOB BLAIR, **DIRECTOR**  
CRAIG ARMSTRONG, **DIRECTOR**  
DAN WOODSON, **DIRECTOR**

### PRINCIPAL STAFF

MARIO IGLESIAS, **GENERAL MANAGER**  
LISA BOGNUDA, **FINANCE DIRECTOR**  
WHITNEY MCDONALD, **GENERAL COUNSEL**  
PETER SEVCIK, **DIRECTOR OF ENG. & OPS.**

Mission Statement: The Nipomo Community Services District's mission is to provide its customers with reliable, quality, and cost-effective services now and in the future.
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00:00:00

#### A. CALL TO ORDER AND FLAG SALUTE

*President Eby called the Regular Meeting of May 9, 2018 to order at 9:00 a.m. and led the flag salute.*

#### B. ROLL CALL AND PUBLIC COMMENT FOR ITEMS NOT ON AGENDA

*At Roll Call, all Directors were present.*

*There was no public comment.*

#### C. PRESENTATIONS AND REPORTS

##### C-1) DIRECTORS' ANNOUNCEMENTS OF DISTRICT & COMMUNITY INTEREST AND REPORTS ON ATTENDANCE AT PUBLIC MEETINGS, TRAINING PROGRAMS, CONFERENCES, AND SEMINARS.

###### Director Blair

- *May 8, attended SLO Chapter of CSDA meeting in Templeton.*

###### Director Gaddis

- *April 28, attended memorial service for Gene Melschau.*
- *April 30, attended Board Officers meeting.*

###### Director Armstrong

- *May 2, attended Water Resources Advisor Committee (WRAC).*

###### Director Eby

- *April 30, attended Board Officers meeting.*
- *May 2, attended Water Resources Advisory Committee (WRAC).*
- *May 7, attended new group named "What's Brewing".*
- *May 8, attended SLO Chapter of CSDA meeting in Templeton.*

##### C-2) RECEIVE PUBLIC COMMENT ON PRESENTATIONS AND REPORTS PRESENTED UNDER ITEM C AND BY MOTION RECEIVE and FILE PRESENTATIONS AND REPORTS

*There were no public comments.*

SUBJECT TO BOARD APPROVAL

Nipomo Community Services District  
DRAFT REGULAR MEETING  
MINUTES

Upon the motion of Director Armstrong and seconded, the Board unanimously approved to receive and file the presentations and reports as submitted.  
Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Armstrong, Gaddis, Woodson, Blair, and Eby	None	None

00:07:36

D. CONSENT AGENDA

D-1) WARRANTS [RECOMMEND APPROVAL]

D-2) APPROVE APRIL 25, 2018, REGULAR BOARD MEETING MINUTES  
[RECOMMEND APPROVE MINUTES]

D-3) ACCEPT THIRD QUARTER FISCAL YEAR 2018 QUARTERLY FINANCIAL REPORT  
[RECOMMEND ACCEPT AND FILE REPORT]

There were no public comments.

Upon the motion of Director Blair and seconded, the Board unanimously approved the Consent Agenda.  
Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Blair, Woodson, Armstrong, Gaddis, Eby	None	None

00:10:06

E. ADMINISTRATIVE ITEMS

E-1) CONSIDER AUTHORIZING TASK ORDER FOR SUPPLEMENTAL WATER PROJECT JOSHUA ROAD PUMP STATION PUMP #4 ENGINEERING SERVICES AND AMENDING FY 2017/2018 BUDGET [RECOMMEND BY MOTION AND ROLL CALL VOTE ADOPT RESOLUTION AUTHORIZING TASK ORDER WITH MKN & ASSOCIATES IN THE AMOUNT OF \$14,923 AND AMENDING FY 2017/2018 BUDGET]

Mario Iglesias, General Manager, presented the report and answered questions from the Board.

Jon Hanlon of MKN & Associates, Inc. answered questions from the Board.

There were no public comments.

Upon motion of Director Gaddis and seconded, the Board unanimously approved the Task Order for Supplemental Water Project Joshua Road Pump Station Pump #4 Engineering Services in the amount of \$14,923 and Amending FY 2017-2018 Budget.  
Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Gaddis, Armstrong, Blair, Woodson, Eby,	None	None

RESOLUTION 2018-1472  
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
NIPOMO COMMUNITY SERVICES DISTRICT AUTHORIZING A TASK ORDER  
TO MKN & ASSOCIATES, INC. IN THE AMOUNT OF \$14,923

SUBJECT TO BOARD APPROVAL

Nipomo Community Services District  
DRAFT REGULAR MEETING  
MINUTES

FOR ENGINEERING SERVICES FOR SUPPLEMENTAL WATER PROJECT  
JOSHUA ROAD PUMP STATION PUMP 4 AND AMENDING FY 2017/18 BUDGET

00:22:42

- E-2) CONSIDER PARTICIPATING IN AND PROVIDING FUNDING FOR THE SAN LUIS OBISPO COUNTY COORDINATED NIPOMO COMMUNITY CLEAN-UP DAY [RECOMMEND ADOPT RESOLUTION TO FUND NIPOMO CLEAN-UP DAY IN AN AMOUNT NOT TO EXCEED \$9,500 AND AMEND SOLID WASTE FUND #300 2017-18 BUDGET ACCORDINGLY]

*Mario Iglesias, General Manager, presented the report and answered questions from the Board.*

*There were no public comments.*

*Upon motion of Director Blair and seconded, the Board unanimously approved participation and funding for the San Luis Obispo County coordinated Nipomo community Clean Up Day in an amount not to exceed \$9,500 and amend Solid Waste Fund #300 budget.  
Vote 5-0.*

YES VOTES	NO VOTES	ABSENT
<i>Directors Blair, Woodson Gaddis, Armstrong and Eby</i>	<i>None</i>	<i>None</i>

RESOLUTION 2018-1473  
A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE NIPOMO COMMUNITY SERVICES DISTRICT  
TO PROVIDE \$9,500 IN SUPPORT OF SAN LUIS OBISPO COUNTY  
ORGANIZED NIPOMO CLEAN-UP DAY AND  
AMEND FISCAL YEAR 2017-18 SOLID WASTE BUDGET

00:30:54

F. MANAGER'S REPORT

*Mario Iglesias, General Manager, presented the report as presented in the Board packet.*

*There were no public comments.*

G. COMMITTEE REPORTS

*There were no committee reports.*

H. DIRECTORS' REQUEST TO STAFF AND SUPPLEMENTAL REPORTS

*There were no Director requests to Staff.*

I. CLOSED SESSION ANNOUNCEMENTS

- 1. CONFERENCE WITH DISTRICT LEGAL COUNSEL RE: PENDING LITIGATION PURSUANT TO GC §54956.9
  - a) SMWWCD V. NCSO (SANTA CLARA COUNTY CASE NO. CV 770214, SIXTH APPELLATE COURT CASE NO. H032750 AND A LITIGATION PURSUANT TO GC §54956.9 ALL CONSOLIDATED CASES)
- 2. STEP ONE OF A TWO STEP ANNUAL PERFORMANCE REVIEW PROCESS OF DISTRICT LEGAL COUNSEL PURSUANT TO GOVERNMENT CODE SECTION §54957

Nipomo Community Services District  
DRAFT REGULAR MEETING  
MINUTES

J. PUBLIC COMMENT ON CLOSED SESSION ITEMS

*There were no public comments.*

K. ADJOURN TO CLOSED SESSION

*President Eby adjourned to Closed Session at 9:38 a.m.*

L. OPEN SESSION

ANNOUNCEMENT OF ACTIONS, IF ANY, TAKEN IN CLOSED SESSION

*Mari Iglesias, General Manager, announced that the Board discussed Item 1 and 2. The Board took no reportable action.*

There were no public comments.

ADJOURN

*President Eby adjourned the meeting at 9:58 a.m.*

MEETING SUMMARY	HOURS & MINUTES
Regular Meeting	0 hour 38 minutes
Closed Session	0 hour 20 minutes
TOTAL HOURS	0 hour 58 minutes

Respectfully submitted,

\_\_\_\_\_  
Mario Iglesias, General Manager and Secretary to the Board

\_\_\_\_\_  
Date

TO: BOARD OF DIRECTORS  
REVIEWED: MARIO IGLESIAS  
GENERAL MANAGER *MI*  
FROM: PETER V. SEVCIK, P.E. *PVS*  
DIRECTOR OF  
ENGINEERING & OPERATIONS  
DATE: MAY 16, 2018

**AGENDA ITEM**  
**D-3**  
**MAY 23, 2018**

**ACCEPT OFFER OF WATER IMPROVEMENTS FOR  
DANA ADOBE VISITOR CENTER PROJECT,  
671 SOUTH OAKGLEN AVENUE, NIPOMO**

**ITEM**

Accept offer of water improvements for Dana Adobe Visitor Center Project, 671 South Oakglen Avenue, Nipomo [RECOMMEND ADOPT RESOLUTION ACCEPTING OFFER OF IMPROVEMENTS].

**BACKGROUND**

Upon completion of a developer's project, the District accepts improvements for the project after all requirements have been met. Dana Adobe Nipomo Amigos (DANA), the developer of the Dana Adobe Visitor Center Project, 671 South Oakglen Avenue, has met the District's standard conditions:

- Installed water improvements that are to be dedicated to the District
- Paid associated capacity charges
- Provided an Offer of Dedication
- Provided project as-built drawings – Receipt of original pending
- Provided Engineer's certification – Receipt of original pending

Regarding the Plan Check and Inspection Agreement Fees, the developer may owe the District for inspection and other costs which have yet to be billed by the District. Historically, the District has recovered these costs after the Board accepts the project as part of staff's project close out procedure. Staff will turn off water if all of these costs are not paid in a timely manner or if missing documentation is not provided in a timely manner.

**FISCAL IMPACT**

The developer paid District Capacity Charges in the amount of \$42,983 for the project. The project's Plan Check and Inspection Agreement account has a balance of approximately (\$3,500).

**RECOMMENDATION**

By motion and roll call vote, adopt Resolution accepting Dana Adobe waterline improvements.

**ATTACHMENTS**

- A. Resolution 2018-XXXX Accept Dana Adobe Waterline Improvements

MAY 23, 2018

ITEM D-3

ATTACHMENT A

**NIPOMO COMMUNITY SERVICES DISTRICT  
RESOLUTION NO. 2018-XXXX**

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE NIPOMO COMMUNITY SERVICES DISTRICT  
ACCEPTING WATERLINE IMPROVEMENTS FOR  
DANA ADOBE VISITOR CENTER PROJECT**

**WHEREAS**, the District approved the construction plans on April 17, 2017, for the water improvements to be constructed to serve the Dana Adobe Visitor Center (Project); and

**WHEREAS**, the water improvements have been constructed and said improvements are complete and certified by the Owners' Engineer; and

**WHEREAS**, on May 9, 2018, Marina Washburn, representing Dana Adobe Nipomo Amigos (herein the "Owner") offered the water improvements to the Nipomo Community Services District; and

**WHEREAS**, the District accepts such offer without obligation except as required by law; and

**WHEREAS**, all water capacity fees for service, required in conformance with District ordinances, have been paid for the Project.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT AS FOLLOWS:**

1. That the water improvements to serve the Dana Adobe Visitor Center in Nipomo are accepted by the District.
2. That staff is authorized to set water meters to serve the project once all legal costs and the Plan Check and Inspection Agreement costs have been paid by the Owner.

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

**AYES:**

**NOES:**

**ABSENT:**

**CONFLICTS:**

The foregoing resolution is hereby adopted this 23<sup>rd</sup> day of May 2018.

\_\_\_\_\_  
**ED EBY**

President, Board of Directors

ATTEST:

APPROVED AS TO FORM AND  
LEGAL EFFECT:

\_\_\_\_\_  
**MARIO IGLESIAS**

General Manager and Secretary to the Board

\_\_\_\_\_  
**WHITNEY G. McDONALD**

District Legal Counsel

TO: BOARD OF DIRECTOR  
REVIEWED: MARIO IGLESIAS  
GENERAL MANAGER *MB*  
FROM: PETER V. SEVCIK, P.E. *PVS*  
DIRECTOR OF  
ENGINEERING & OPERATIONS  
DATE: MAY 16, 2018



**APPROVAL OF THE ENGINEER'S LEVY REPORT AND  
DECLARATION OF INTENTION TO LEVY ANNUAL ASSESSMENTS  
FOR STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1 FOR  
FISCAL YEAR 2018-2019**

**ITEM**

Consider adoption of resolution approving the engineer's levy report and declaration of intention to levy annual assessments for Street Landscape Maintenance District No. 1 for Fiscal Year 2018-2019. [RECOMMEND ADOPT RESOLUTION]

**BACKGROUND**

On April 11, 2018, the Board of Directors adopted Resolution 2018-1469 entitled:

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT INITIATING PROCEEDINGS FOR ANNUAL LEVY OF ASSESSMENTS FOR THE STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2018-2019 PURSUANT TO THE PROVISIONS OF PART 2 OF THE DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE**

Peter Sevcik, P.E., Director of Engineering and Operations, was directed to prepare the annual levy report (attached). Pursuant to Proposition 218 and the Petition Requesting Formation of the Street Landscape Maintenance District, the annual levy may be increased by a percentage equal to or less than the Consumer Price Index (CPI) without conducting a Protest Vote. The actual amount to be assessed is based on the annual budget and may be less or more than the CPI. Property owners within the Maintenance District must approve any proposed assessment that exceeds the adjusted maximum rate based on the CPI (via a Proposition 218 Protest Vote).

In FY 2017-2018, drought tolerant landscaping was installed bordering the frontage of lots 15 and 16 at a cost of \$9,971. Installation of drought tolerant landscaping is planned along Lot 1 in FY 2019-2020 at an estimated cost of \$5,000.

It is recommended that the assessment be increased to \$435 for FY 2018-2019 (See Page 4 of Engineer's Levy Report). The County of San Luis Obispo adds a \$2.00 per parcel handling fee for processing special district benefit assessments on the tax roll. Total amount of \$437 per parcel will be billed on the tax roll. The computed Maximum Assessment Allowable is \$497.30.

With the proposed assessment amount, the Maintenance District is projected to have an approximate surplus of \$2,030 in 2018-2019 and reserve balance at the end of FY 2018-2019 of \$14,710 (See Page 5 of Engineer's Levy Report). The Cash Reserve Goal is \$20,000. As the



history of the Maintenance District's annual levy and maximum allowable levy below shows, the levy can be lowered in the future when reserves are adequate.

**History of Annual Levy and Maximum Allowable Levy**

Period Covered	Amount Assessed per Parcel	Maximum Assessment Allowable
Fiscal Year 2003-2004 (first year)	\$345.00	\$345.00
Fiscal Year 2004-2005	\$346.96	\$346.96
Fiscal Year 2005-2006	\$354.94	\$354.94
Fiscal Year 2006-2007	\$365.34	\$365.34
Fiscal Year 2007-2008	\$365.34	\$376.75
Fiscal Year 2008-2009	\$387.74	\$387.74
Fiscal Year 2009-2010	\$301.78	\$391.14
Fiscal Year 2010-2011	\$303.57	\$400.60
Fiscal Year 2011-2012	\$303.57	\$408.85
Fiscal Year 2012-2013	\$315.00	\$423.29
Fiscal Year 2013-2014	\$330.00	\$433.40
Fiscal Year 2014-2015	\$330.00	\$442.19
Fiscal Year 2015-2016	\$360.00	\$450.59
Fiscal Year 2016-2017	\$380.00	\$463.84
Fiscal Year 2017-2018	\$380.00	\$479.05

**Proposed Annual Levy and Maximum Allowable Levy for FY 2018-2019**

Proposed FY 2018-2019	\$435.00	\$497.30
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**FISCAL IMPACT**

Budgeted staff time was used to prepare this staff report.

**RECOMMENDATION**

Staff recommends that the Board, by motion and roll call vote, approve Resolution 2018-XXXX Approving the Engineer's Report and Declaring the Intention to Levy the Annual Assessment.

**ATTACHMENTS**

- A. Resolution 2018-XXXX Approving Engineer's Report and Declaring Intention to Levy
- B. FY 2018-2019 LMD No 1. Engineer's Report

MAY 23, 2018

ITEM D-4

ATTACHMENT A

**NIPOMO COMMUNITY SERVICES DISTRICT  
RESOLUTION NO. 2018-XXXX**

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE NIPOMO COMMUNITY SERVICES DISTRICT  
APPROVING THE ANNUAL ENGINEER'S LEVY REPORT,  
DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS  
FOR STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1  
FOR FISCAL YEAR 2018-2019,  
AND SETTING A PUBLIC HEARING THEREON**

**WHEREAS**, the Board of Directors of the Nipomo Community Services District ("NCSD") has, by previous Petition and Resolutions, formed the Nipomo Community Services District Street Landscape Maintenance District No. 1 (hereinafter referred to as "Street Landscape Maintenance District No. 1") and initiated proceedings for the annual assessments for Fiscal Year 2017-2018 pursuant to the provisions of the Landscaping and Lighting Act of 1972, Streets and Highways Code of California, beginning with Section 22500 (hereinafter referred to as "Act"), which provides for the levy and collection of assessments by the County of San Luis Obispo for the NCSD to pay for the maintenance and services of all improvements and facilities related thereto; and

**WHEREAS**, the Street Landscape Maintenance District No. 1 and the associated assessments are in compliance with the provisions of California Constitution Article XIII D; and

**WHEREAS**, by previous Resolution, the Board of Directors initiated proceedings for the annual levy of assessments for Street Landscape Maintenance District No. 1 for fiscal year 2018-2019 and appointed Peter Sevcik, P.E., Director of Engineering and Operations, as assessment engineer for the purpose of assisting with the annual levy and to prepare and file a Report in accordance with Chapter 1, Article 4 of the Act, and

**WHEREAS**, said Report has been prepared, filed, and presented to the Board of Directors, as required by Chapters 1 and 3 of said Act; and

**WHEREAS**, the Board of Directors has carefully examined and reviewed the Report as presented, is satisfied with the budget items and documents as set forth therein, and is satisfied that the proposed assessments have been spread in accordance with the Petition for Street Landscape Maintenance District No. 1 and with benefits received from the improvements, operation, maintenance, and services to be performed within Street Landscape Maintenance District No. 1 as set forth in said Report, and

**WHEREAS**, the NCSD intends to levy and collect the annual assessments for Street Landscape Maintenance District No. 1 as set forth in said Report, pursuant to the Act.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT, NIPOMO, AS FOLLOWS:**

SECTION 1: That the above recitals are all true and correct and incorporated herein by reference.

NIPOMO COMMUNITY SERVICES DISTRICT  
RESOLUTION NO. 2018-XXXX

A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE NIPOMO COMMUNITY SERVICES DISTRICT  
APPROVING THE ANNUAL ENGINEER'S LEVY REPORT,  
DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS  
FOR THE STREET LANDSCAPE AND MAINTENANCE DISTRICT NO. 1  
FOR FISCAL YEAR 2018-2019,  
AND SETTING A PUBLIC HEARING THEREON

SECTION 2: That the presented Report consists of the following:

- a. A Description of the Improvements
- b. The Annual Budget (Costs and Expenses of Services, Operation, and Maintenance)
- c. The Method of Apportionment that details the method of calculating each parcel's proportional special benefits and annual assessment.
- d. The District Roll containing the proposed assessment for each parcel within the District for fiscal year 2018-2019.

SECTION 3: That the Report (Attached as Exhibit "A") is hereby approved and ordered to be filed in the NCSD Offices as a permanent record and remain open to public inspection.

SECTION 4: That the NCSD General Manager shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Annual Levy Report.

**BE IT FURTHER RESOLVED, DETERMINED, AND ORDERED BY THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT, PURSUANT TO SECTION 22624 OF THE ACT, AS FOLLOWS:**

SECTION 5: Intention: The NCSD hereby declares that it intends to levy and collect annual assessments pursuant to the Act over and including the land within the Street Landscape Maintenance District No. 1 boundary, and to levy and collect the assessments on all such land to pay the costs of the operation, maintenance, and servicing of landscaping and all appurtenant facilities and operations related thereto.

SECTION 6: Description of Improvements and Any Substantial Changes Proposed: The improvements within the Street Landscape Maintenance District No. 1 include: the maintenance and operation of and the furnishing of services and materials for landscaping which includes trees, shrubs, grass, and other ornamental vegetation, and appurtenant facilities, including irrigation systems within the Street Landscape Maintenance District No. 1. The Engineer's Annual Levy Report describes any new improvements or substantial changes in existing improvements.

SECTION 7: Boundaries and Designation: The boundaries of the Street Landscape Maintenance District No. 1 are generally described as Lots 1 through 29 of Tract 2409 located in the County of San Luis Obispo and more particularly described in the Report.

SECTION 8: Increase in Assessments: The assessment is proposed to increase to \$435.00.

NIPOMO COMMUNITY SERVICES DISTRICT  
RESOLUTION NO. 2018-XXXX

A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE NIPOMO COMMUNITY SERVICES DISTRICT  
APPROVING THE ANNUAL ENGINEER'S LEVY REPORT,  
DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS  
FOR THE STREET LANDSCAPE AND MAINTENANCE DISTRICT NO. 1  
FOR FISCAL YEAR 2018-2019,  
AND SETTING A PUBLIC HEARING THEREON

SECTION 9: Engineer's Report: The Report is attached hereto as Exhibit "A" and is on file with the Secretary of NCSB Board of Directors. The Report contains a full and detailed description of the improvements, the boundaries of Street Landscape Maintenance District No. 1, and the proposed assessments upon assessable lots and parcels of land within Street Landscape Maintenance District No. 1.

SECTION 10: Time of Public Hearing: Notice is hereby given that a public hearing will be held by the Board of Directors of the Nipomo Community Services District on June 27, 2018, at 9:00 a.m. in the Regular Meeting Room located within the District Offices located at 148 South Wilson Street, Nipomo. California 93444.

SECTION 11: Notice: Pursuant to Sections 22552, 22553, and 22626 of the Act, notice of the Public Hearing shall be provided in accordance with Section 6061 of the Government Code, including publication of this Resolution once in the Santa Maria Times not less than ten (10) days before the date of the public hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the NCSB for the posting of notices.

SECTION 12: Incorporation of Recitals: The above Recitals are true and correct and incorporated herein by reference.

SECTION 13: Other Actions: The Board of Directors and such employees of the NCSB as are appropriate are authorized and directed to execute such other documents and take such further action as shall be consistent with the intent and purpose of this Resolution.

**PASSED AND ADOPTED** by the Board of Directors of the Nipomo Community Services District this 23<sup>rd</sup> day of May, 2018.

**AYES:**  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

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**ED EBY**  
President of the Board

ATTEST:

APPROVED AS TO FORM AND LEGAL EFFECT:

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**MARIO IGLESIAS**  
General Manager and Secretary to the Board

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**WHITNEY G. McDONALD**  
District Legal Counsel

MAY 23, 2018

ITEM D-4

ATTACHMENT B

NIPOMO COMMUNITY SERVICES DISTRICT  
ENGINEER'S ANNUAL LEVY REPORT  
STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1  
FISCAL YEAR 2018-2019

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Introduction

Nipomo Community Services District (“NCSD”) annually levies and collects special assessments to maintain improvements within Street Landscape Maintenance District No. 1 (“District”). The District was formed and annual assessments are established pursuant to the Landscape and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “1972 Act”).

This Engineer's Annual Report (“Report”) describes the District and the proposed assessments for the fiscal year 2018-2019. The assessments are based on the historical and estimated future costs to maintain the improvements that provide a direct and special benefit to properties within the District.

For the purposes of this Report, the word “parcel” refers to an individual property assigned its own Assessor Parcel Number by the San Luis Obispo County Assessor’s Office. The San Luis Obispo County Auditor/Controller uses Assessor Parcel Numbers and specific Fund Numbers to identify properties assessed for special district benefit assessments on the tax roll.

Effect of Proposition 218

In November 1996, California voters approved Proposition 218 that established specific requirements for the on-going imposition of taxes, assessments and fees. The provisions of the Proposition are now contained in the California Constitutional Articles XIIC and XIID.

All assessments described in this Report and approved by the Board of Directors are prepared in accordance with the 1972 Act and are in compliance with the provisions of the California Constitution Article XIID.

The assessments adopted include the District’s annual inflationary adjustment to the maximum assessment rate. This annual inflationary adjustment to the maximum assessment rate is provided in this Report.

Description of the District and Services

The District (formed on April 9, 2003) provides and ensures the continued maintenance, servicing, administration and operation of landscaping located within a portion of the public rights-of-way and dedicated landscape easements in Tract 2409, a 28 lot subdivision commonly known as Vista Verde Estates, located off of West Tefft across from Dana Elementary School.

NIPOMO COMMUNITY SERVICES DISTRICT  
ENGINEER'S ANNUAL LEVY REPORT  
STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1  
FISCAL YEAR 2018-2019

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Improvements within the District include the maintenance and operation and the furnishing of services and materials for landscaping which include trees, shrubs, grasses and other ornamental vegetation, and appurtenant facilities, including irrigation systems.

The landscape maintenance obligation is limited to the following:

- Landscaping bordering the frontage of lots 1 through 6 on Tefft Street
- Landscaping bordering the frontage of lots 1, 15, 16, and 28 on Tejas Place
- Landscaping bordering the southwest and northwest sides of lot 29 (drainage basin) on Tejas Place
- The pathway between lots 4 and 5 between Tefft Street and Vista Verde

In FY 2017-2018, drought tolerant landscaping was installed bordering the frontage of lots 15 and 16 at a cost of \$9971. Installation of drought tolerant landscaping is planned along Lot 1 in FY 2019-2020 at an estimated cost of \$5000.

Method of Apportionment

General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

*“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”*

The formula used for calculating assessments of the District therefore reflect the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on the benefits to each parcel.

Benefit Analysis

The associated costs and assessments have been carefully reviewed, identified and allocated based on special benefit pursuant to the provisions of the California Constitution and 1972 Act. The improvements associated with the District have been identified as necessary, required and/or desired for the orderly development of the properties within the District to their full potential, consistent



NIPOMO COMMUNITY SERVICES DISTRICT  
ENGINEER'S ANNUAL LEVY REPORT  
STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1  
FISCAL YEAR 2018-2019

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with the proposed development plans. As such, these improvements would be necessary and required of individual property owners for the development of such properties, and the ongoing operation, servicing and maintenance of these improvements would be the financial obligation of those properties. Therefore, the improvements and the annual costs of ensuring the maintenance and operation of the improvements are of direct and special benefit to the properties.

The method of apportionment (method of assessment) is based on the premise that each assessed parcel within the District receives special benefit from the improvements provided by the District. The desirability of properties is enhanced by the presence of local improvements in close proximity to those properties.

The special benefits associated with landscaped improvements are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, dust and debris control.
- Increased sense of pride in ownership of property within the District resulting in well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings.

Based on the preceding special benefits, it has been determined that the improvements provided through the District and for which parcels are assessed, contribute to aesthetic value and desirability of those properties. It has further been determined that these improvements, either individually or collectively are provided for the special benefit and enhancement of properties within the District and provide no measurable general benefit to properties outside the District or to the public at large.

NIPOMO COMMUNITY SERVICES DISTRICT  
ENGINEER'S ANNUAL LEVY REPORT  
STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1  
FISCAL YEAR 2018-2019

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Assessment Methodology

The maximum annual assessment that may be levied each fiscal year includes an annual inflationary adjustment to the maximum assessment rate based on the percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers in San Francisco/San Jose for February 28 of the current year over the previous year's index on the same date. Although the maximum rate for the District may increase each year, the actual amount to be assessed is based on the annual budget and may be less than the maximum rate. The property owners must approve any proposed assessment that exceeds the adjusted maximum rate before it can be imposed.

The maximum assessment that may be levied in a fiscal year is increased annually by the following formula

$$\begin{array}{r}
 \text{(Prior Year's Annual Maximum Assessment x CPI)} \\
 \text{Plus} \\
 \text{Prior Year's Annual Maximum Assessment}
 \end{array}
 \left. \vphantom{\begin{array}{r} \text{(Prior Year's Annual Maximum Assessment x CPI)} \\ \text{Plus} \\ \text{Prior Year's Annual Maximum Assessment} \end{array}} \right\} = \begin{array}{l} \text{Current Year's} \\ \text{Annual} \\ \text{Maximum} \\ \text{Assessment} \end{array}$$

The percentage change used is the annual change for the preceding 12 months. The annual inflation factor applied for the fiscal year 2018-2019 is based on the percentage change from February 2016 to February 2017 and has been identified as 3.28% (annual percentage change currently available).

MAXIMUM ALLOWABLE ASSESSMENT PER PARCEL (APPLYING INFLATIONARY ADJUSTMENT)	
2017-2018 Maximum Assessment	(A) \$479.05
X CPI (3.81%)	(B) \$18.25
	-----
Maximum Assessment Allowable 2018-2019	(A) + (B) \$497.30 =====
Proposed 2018-2019 Annual Assessment	\$435.00 =====

The County of San Luis Obispo adds a \$2.00 per parcel handling fee for processing special district benefit assessments on the tax roll. Total amount of \$437 per parcel will be billed on tax roll.

NIPOMO COMMUNITY SERVICES DISTRICT  
ENGINEER'S ANNUAL LEVY REPORT  
STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1  
FISCAL YEAR 2018-2019

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Fiscal Year 2018-2019 District Budget

DESCRIPTION		2018-2019 BUDGET
Beginning Estimated Fund Balance (July 1, 2018)		\$12,500
<b>Proposed Assessment Levy</b>		<b>\$12,180</b>
<b>Estimated Interest Income</b>		<b>\$180</b>
<b>Estimated Expenditures</b>		
Contract Landscape Maintenance	(\$5,000)	
Water	(\$3,000)	
Electricity	(\$150)	
Public Notifications	(\$500)	
Administration	(\$1,500)	
<b>Total Estimated Expenditures</b>		<b>(\$10,150)</b>
Estimated Ending Fund Balance (1) (June 30, 2019)		\$14,710

(1) In accordance with the Reserve Policy adopted by the Nipomo Community Services District Board in 2012, the target fund balance reserve for Street Landscape Maintenance District No. 1 is \$20,000. Reserve is for landscaping repair/replacement and irrigation system repair/replacement.

NIPOMO COMMUNITY SERVICES DISTRICT  
ENGINEER'S ANNUAL LEVY REPORT  
STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1  
FISCAL YEAR 2018-2019

Lot Number	Assessor Parcel Number	Annual Assessment
1	092-512-001	\$435.00
2	092-512-002	\$435.00
3	092-512-003	\$435.00
4	092-512-004	\$435.00
5	092-512-005	\$435.00
6	092-512-006	\$435.00
7	092-512-007	\$435.00
8	092-512-008	\$435.00
9	092-512-009	\$435.00
10	092-512-010	\$435.00
11	092-512-011	\$435.00
12	092-512-012	\$435.00
13	092-512-013	\$435.00
14	092-512-014	\$435.00
15	092-512-015	\$435.00
16	092-512-016	\$435.00
17	092-512-017	\$435.00
18	092-512-018	\$435.00
19	092-512-019	\$435.00
20	092-512-020	\$435.00
21	092-512-021	\$435.00
22	092-512-022	\$435.00
23	092-512-023	\$435.00
24	092-512-024	\$435.00
25	092-512-025	\$435.00
26	092-512-026	\$435.00
27	092-512-027	\$435.00
28	092-512-028	\$435.00
	TOTAL	\$12,180.00

Annual assessment amount does not include the County of San Luis Obispo \$2.00 per parcel handling fee for processing special district benefit assessments on the tax roll.



*Peter V. Sevcik*  
PETER V. SEVCIK, P.E.  
DISTRICT ENGINEER

5/17/18  
DATE

NIPOMO COMMUNITY SERVICES DISTRICT  
 ENGINEER'S ANNUAL LEVY REPORT  
 STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1  
 FISCAL YEAR 2018-2019

