

TO: BOARD OF DIRECTORS

FROM: MARIO IGLESIAS
GENERAL MANAGER



DATE: January 6, 2021

AGENDA ITEM

C

JANUARY 13, 2021

PRESENTATIONS AND REPORTS

The following presentations and reports are scheduled:

- C-1) RECOGNITION OF 2020 BOARD OFFICERS AND SEATING 2021 BOARD OFFICERS
- C-2) 2020 FALL GROUNDWATER INDEX REVIEW [RECOMMEND RECEIVE AND FILE]
- C-3) DIRECTORS' ANNOUNCEMENTS OF DISTRICT AND COMMUNITY INTEREST AND REPORTS ON ATTENDANCE AT PUBLIC MEETINGS, TRAINING PROGRAMS, CONFERENCES AND SEMINARS.
Receive Announcements and Reports from Directors
- C-4) 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: JANUARY 7, 2021

AGENDA ITEM
C-1
JANUARY 13, 2021

RECOGNITION OF 2020 BOARD OFFICERS AND SEATING OF 2021 BOARD OFFICERS

ITEM

Recognition of 2020 Board Officers and seating of 2021 Board Officers [NO ACTION REQUESTED].

BACKGROUND

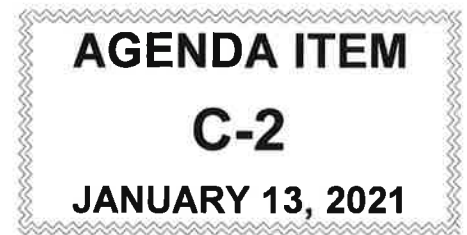
President Gaddis and Vice President Armstrong presided over the Board during calendar year 2020. Director Eby was elected to fill the Board President role and Director Gaddis was elected to fill the Vice President's role for calendar year 2021.

Incoming Board President Ed Eby will recognize past Board President Dan Allen Gaddis.

ATTACHMENTS

None.

TO: BOARD OF DIRECTORS
FROM: MARIO IGLESIAS
GENERAL MANAGER
DATE: JANUARY 7, 2021



2020 FALL GROUNDWATER INDEX REVIEW

ITEM

Receive the Fall 2020 Groundwater Index Report for the Nipomo Mesa area. [RECOMMEND RECEIVE AND FILE REPORT]

BACKGROUND

Dr. Brad Newton provided the attached Technical Memorandum #41 ("Memorandum") for Board review and consideration. The Memorandum provides the most current data for the Ground Water Index ("GWI") and provides the Fall 2020 Ground Water Index reading. In summary, the Fall 2020 GWI has decreased from last year's Fall 2019 GWI by 2,000 acre feet, from 40,000 acre feet to 38,000 acre feet.

Dr. Newton's report and the Groundwater Index is an independent work product of the District and is not reviewed by the Nipomo Mesa Management Area Technical group.

FISCAL IMPACT

Funds for preparation of this report are included in the FY 2019-20 Budget.

STRATEGIC PLAN

Goal 1. WATER SUPPLIES. Actively plan to provide reliable water supply of sufficient quality and quantity to serve both current customers and those in the long-term future.

1.6 Continue to monitor and participate in water supply issues and programs with other local and regional organizations.

RECOMMENDATION

Staff recommends that the Board receive the Report and give direction to staff as needed.

ATTACHMENTS

- A. Technical Memorandum #41 - Fall 2020 Ground Water Index
- B. Fall 2020 Ground Water Index Presentation

JANUARY 13, 2021

ITEM C-2

ATTACHMENT A



TECHNICAL MEMORANDUM

TO: Mario Iglesias, General Manager NCSD
FROM: Brad Newton, Ph.D., P.G.
RE: Draft Technical Memorandum #41 – Fall 2020 Ground Water Index
DATE: December 22, 2020

INTRODUCTION

Groundwater surface elevations (GSE) underlying the Nipomo Mesa are regularly measured at many places (wells) across the mesa. The Fall 2020 Ground Water Index (GWI) has been computed from GSE measurements collected during fall across the Nipomo Mesa and presented herein along with historical GWI from 1975 to present. Limited measurements of GSE were available for the years 1978, 1982, 1983, 1984, 1994 and 1997, precluding a reliable calculation of GWI for those years.

The Nipomo Mesa Management Area (NMMA) Technical Group (TG) has not reviewed this technical memorandum, its findings, or any presentation of this evaluation.

RESULTS

The Fall 2020 GWI is 38,000 AF (Table 1, Figure 1), an decrease from last year (40,000 AF). The estimated rainfall for this year is approximately 12.9 inches, approximately 79 percent of the 1975 to present average annual rainfall of 16.2 inches. The GWI has been in decline since the turn of the century, with a severe decline from year 2011 to 2015 related to the drought. However, GWI has been increasing since 2015 despite continued drought conditions, which is likely attributable to the conservation of groundwater production and the above average rainfall of 2017 (29.41 inches) and 2019 (23.71 inches). Average annual rainfall for year 2012 to 2020 (13.8 inches) is approximately 85 percent of the 1975 to present average annual rainfall (16.2 inches).

Generally, the GWI has been in decline since the turn of the century, even while rainfall was slightly above average from 1998 to 2012 (Figure 2). Consumptive use of ground water produced is certainly a contributing factor to the GWI (Technical Memorandum #30 - Fall 2014 Ground Water Index and Hydrologic Inventory Analysis, December 10, 2014). Consumptive use of ground water produced is the only significant component of the hydrologic inventory that is currently being managed through conservation and the new water brought to the Nipomo Mesa through the Nipomo Supplemental Water Project (NSWP). An additional benefit

TO: Mario Iglesias, GM NCSD

RE: Fall 2020 GWI

DATE: December 22, 2020

Page 2

of new NSWP water brought to the Nipomo Mesa is that the return flow increases the amount of groundwater available for future production.

The 2020 Key Well Index (KWI) value (11.7 ft msl) has decreased from the previous year (15.9 ft msl), and remains in the Severe Water Shortage Condition (see Methodology for KWI explanation). The KWI generally follows the same historical trends as the GWI (Figure 1).

METHODOLOGY

The calculation of spring and fall GWI are based on GSE measurements regularly made by San Luis Obispo County Department of Public Works (SLO DPW), NCSD, USGS, and Woodlands. The integration of GSE data is accomplished by using computer software to interpolate between measurements and calculate GWI within the principal production aquifer assuming an unconfined aquifer and a specific yield of 11.7 percent. Limited measurements of GSE were available for the years 1982, 1983, 1984, 1994 and 1997, precluding a reliable calculation of GWI for those years.

Groundwater Surface Elevation Measurements

Groundwater surface elevation data were obtained from SLO DPW, NCSD, USGS, and Woodlands. SLO DPW measures GSE in monitoring wells during the spring (April) and the fall (October) of each year. Woodlands and NCSD measures GSE in their monitoring wells monthly. For the years 1975 to 1999, available representative GSE data were used to compute GWI. For the years 2000 to 2017, only GSE data from the same 45 wells were used to compute GWI.

The GSE data was reviewed in combination with well completion reports and historical hydrographic records in order to exclude measurements that likely do not accurately represent static water levels within the principal production aquifer. Wells that do not access the principal production aquifer or were otherwise determined to not accurately represent static water levels within the aquifer were not included in analysis.

Groundwater Surface Interpolation

The individual GSE measurements from each year were used to produce a GSE field by interpolation using the inverse distance weighting method.

Ground Water Index

The GWI is defined as the annually normalized value of the saturated volume above sea level and bedrock multiplied by the specific yield of 11.7 percent. The GWI is comprised from approximately 45 ground water elevation measurements made by the County of San Luis Obispo each April and October. The value of the Ground Water Index was computed for an area approximately similar to the NMMA Boundary. The base of the saturated volume is mean

TO: Mario Iglesias, GM NCSD

RE: Fall 2020 GWI

DATE: December 22, 2020

Page 3

1 sea level surface (elevation equals zero) or the bedrock, whichever is higher. The bedrock
2 surface elevation is based on Figure 11: Base of Potential Water-Bearing Sediments, presented in
3 the report, Water Resources of the Arroyo Grande - Nipomo Mesa Area (DWR 2002). The
4 bedrock surface elevation was preliminarily verified by reviewing driller reports obtained from
5 DWR. The specific yield is based on the average weighted specific yield measurement made at
6 wells within the Nipomo Mesa Hydrologic Sub-Area (DWR 2002, pg. 86). The GWI is similar to
7 the Key Well Index presented in the Nipomo Mesa Management Area Technical Group annual
8 report to the Court, but is not directly comparable.

9 **Key Well Index**

10 The Key Well Index (KWI) was developed by the NMMA Technical Group from eight
11 inland wells representing the whole of the groundwater basin within the NMMA. The Key
12 Well Index was defined for each year from 1975 to present as the average of the normalized
13 spring groundwater data from each well. The lowest value of the Key Well Index could be
14 considered the "historical low" within the NMMA.

16 **REFERENCES**

17 Department of Water Resources (DWR). 2002. Water Resources of the Arroyo Grande - Nipomo
18 Mesa Area, Southern District Report. 2002.

TO: Mario Iglesias, GM NCSD

RE: Fall 2020 GWI

DATE: December 22, 2020

Page 4

**Spring and Fall
Groundwater Index
(GWI)**

Year	Rainfall Water Year (inches)	Spring GWI (Acre-Feet)	Number of Wells	Fall GWI (Acre-Feet)	Number of Wells	Spring to Fall Difference (Acre-Feet)
1975	17.29	99,000	54	91,000	54	8,000
1976	13.45	82,000	45	76,000	65	6,000
1977	10.23	64,000	59	54,000	63	10,000
1978	30.00	84,000	62	---	35	---
1979	15.80	72,000	57	77,000	63	(5,000)
1980	16.57	88,000	55	89,000	46	(1,000)
1981	14.32	97,000	46	75,000	47	22,000
1982	18.58	123,000	42	---	31	---
1983	33.09	---	35	95,000	42	---
1984	10.38	---	14	76,000	37	---
1985	12.20	106,000	37	82,000	41	24,000
1986	16.85	98,000	51	67,000	51	31,000
1987	11.29	83,000	48	71,000	52	12,000
1988	12.66	80,000	51	66,000	49	14,000
1989	12.25	59,000	47	47,000	57	12,000
1990	7.12	62,000	55	49,000	53	13,000
1991	13.18	62,000	52	55,000	54	7,000
1992	15.66	61,000	52	35,000	48	26,000
1993	20.17	72,000	54	52,000	61	20,000
1994	12.15	60,000	54	---	36	---
1995	25.87	87,000	35	74,000	52	13,000
1996	16.54	76,000	45	62,000	57	14,000
1997	20.50	---	20	91,000	48	---
1998	33.67	105,000	41	93,000	44	12,000
1999	12.98	106,000	56	88,000	49	18,000
2000	14.47	108,000	44	84,000	41	24,000
2001	21.62	118,000	43	85,000	35	33,000
2002	10.25	96,000	29	79,000	41	17,000
2003	11.39	94,000	37	66,000	42	28,000
2004	12.57	89,000	42	81,000	35	8,000
2005	22.23	98,000	38	79,000	39	19,000
2006	20.83	107,000	44	78,000	41	29,000
2007	7.11	93,000	44	66,000	42	27,000
2008	15.18	83,000	43	65,000	42	18,000
2009	10.31	76,000	44	65,000	43	11,000
2010	20.07	80,000	45	67,000	42	13,000
2011	34.05	87,000	43	81,000	43	6,000
2012	15.35	89,000	45	65,000	44	24,000
2013	8.07	67,000	45	42,000	43	25,000
2014	4.72	57,000	45	47,000	42	10,000
2015	8.65	52,000	42	45,000	39	7,000
2016	11.48	62,000	39	50,000	41	12,000
2017	29.41	70,000	36	52,000	43	18,000
2018	10.16	58,000	42	56,000	38	2,000
2019	23.71	57,000	42	40,000	42	17,000
2020	12.88*	61,000	39	38,000	41	23,000

---: Insufficient for evaluation

*: Preliminary value

Table 1: Spring and Fall GWI computed from Spring 1975 to Fall 2020.

Newton Geo-Hydrology Consulting Services

P.O. Box 2081, Santa Barbara, CA 93120 • (805) 636-6619 • bnewton@NGHcorp.com

TO: Mario Iglesias, GM NCSD
RE: Fall 2020 GWI
DATE: December 22, 2020
Page 5

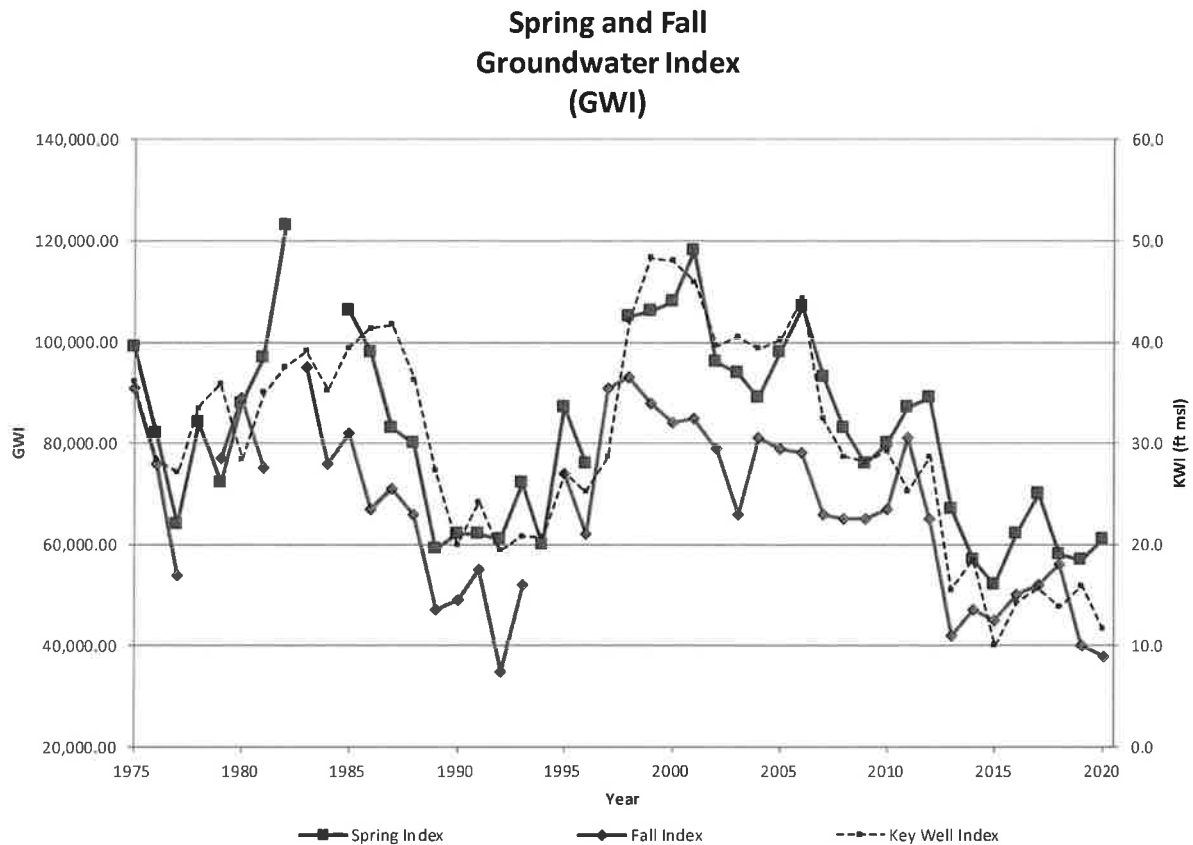


Figure 1: Spring and Fall GWI, and KWI (Spring only) from 1975 to present.

TO: Mario Iglesias, GM NCSD
RE: Fall 2020 GWI
DATE: December 22, 2020
Page 6

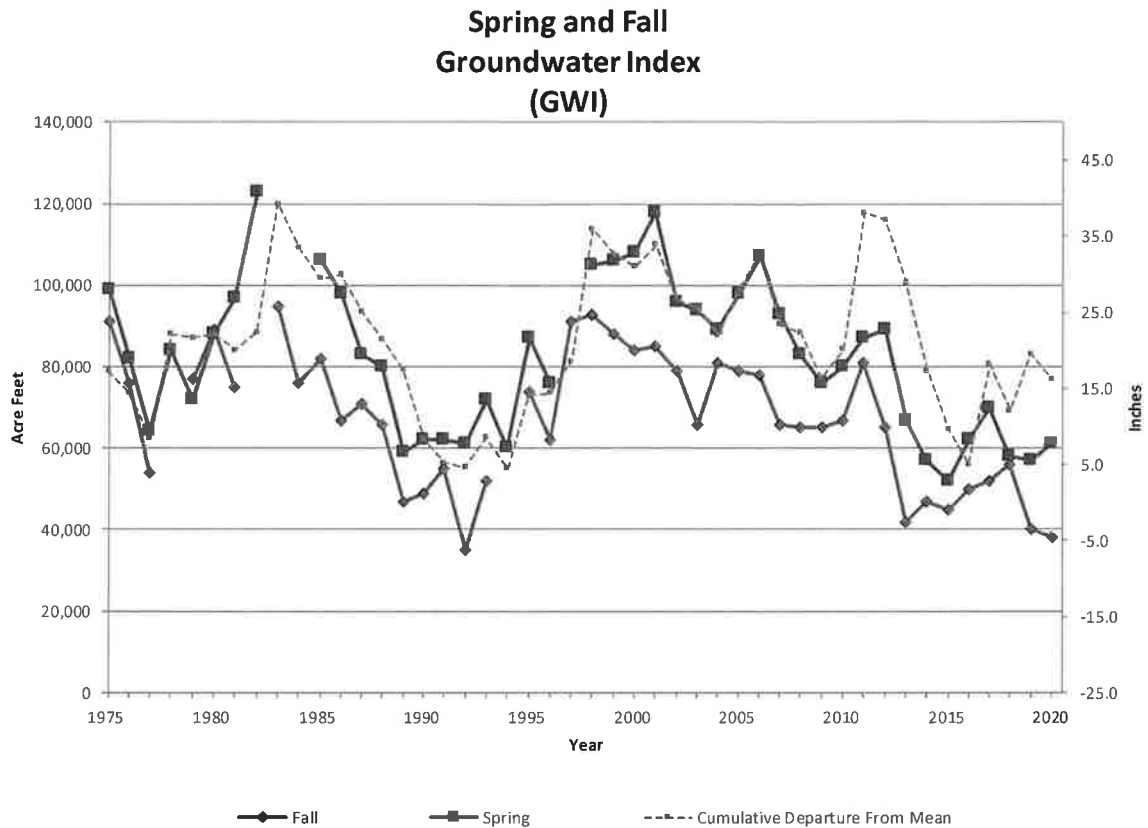


Figure 2: Spring and Fall GWI, and Cumulative Departure of Annual Rainfall from the Mean Rainfall, 1975 to present.

JANUARY 13, 2021

ITEM C-2

ATTACHMENT B

An aerial photograph of a rural landscape, likely in the Pacific Northwest, showing a patchwork of agricultural fields in various shades of green, brown, and tan. A prominent yellow line is drawn across the map, following a winding path that likely represents a river or a specific watershed boundary. The line starts in the upper left, winds through the center, and extends towards the lower right. The background is a faded, light-colored version of the same aerial image.

Fall 2020 Ground Water Conditions

Prepared by
Newton Geo-Hydrology Consulting Services
January 13, 2021

An aerial photograph of a landscape, likely a rural or semi-rural area, showing a mix of green fields, brown patches, and some buildings. A prominent yellow line outlines a specific region on the left side of the image. A horizontal blue line is drawn across the upper portion of the map.

OUTLINE

Ground Water Index – Fall 2020
Key Wells Index 2019
Rainfall

GWI 1975 - 2020

Spring and Fall
Groundwater Index
(GW)

Year	Rainfall Water Year (inches)	Spring GWI (Acre-Feet)	Number of Wells	Fall GWI (Acre-Feet)	Number of Wells	Spring to Fall Difference (Acre-Feet)
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GWI

Fall 2020

GWI

Spring and Fall
Groundwater Index
(GWI)

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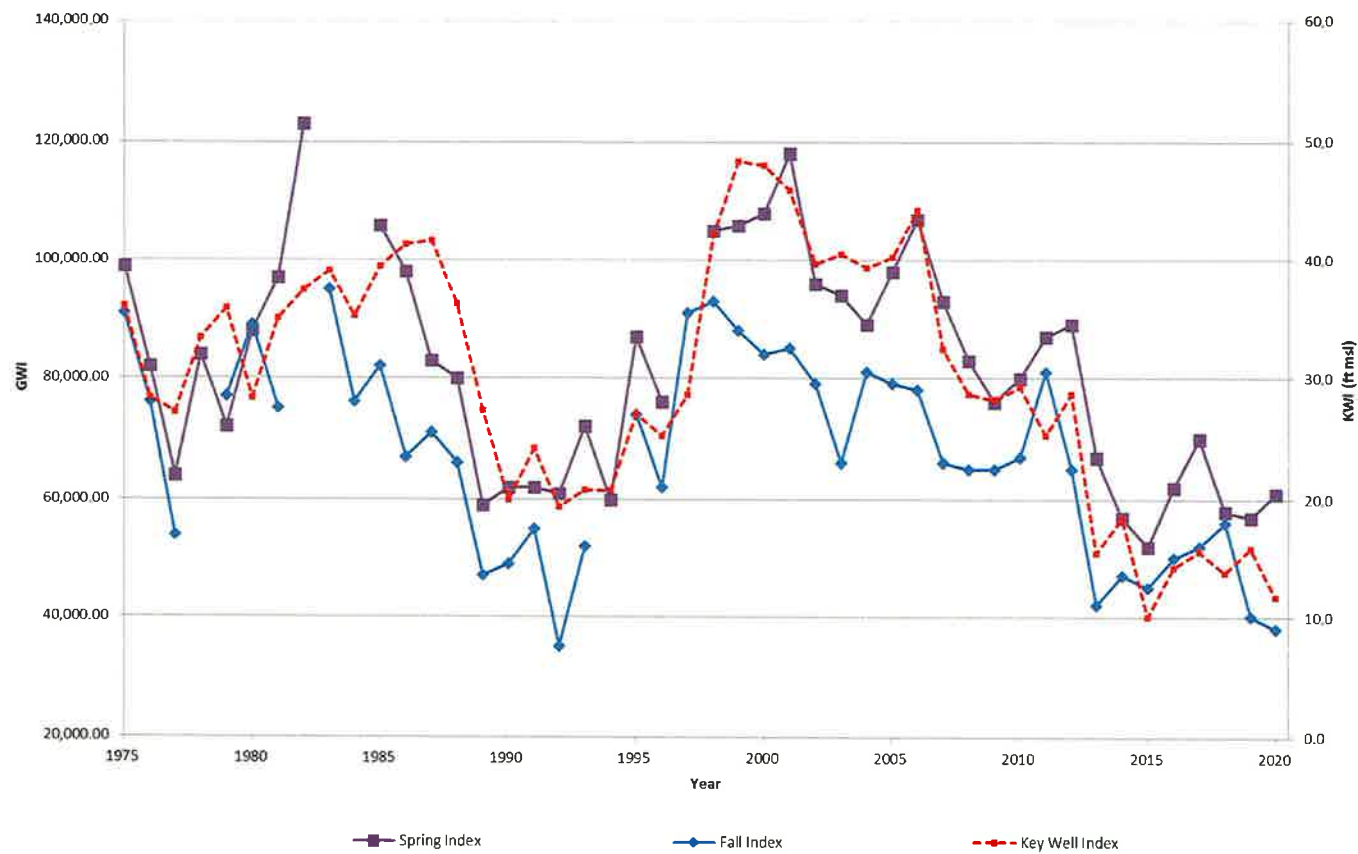
—: Insufficient for evaluation

*: Preliminary value

*: Preliminary value

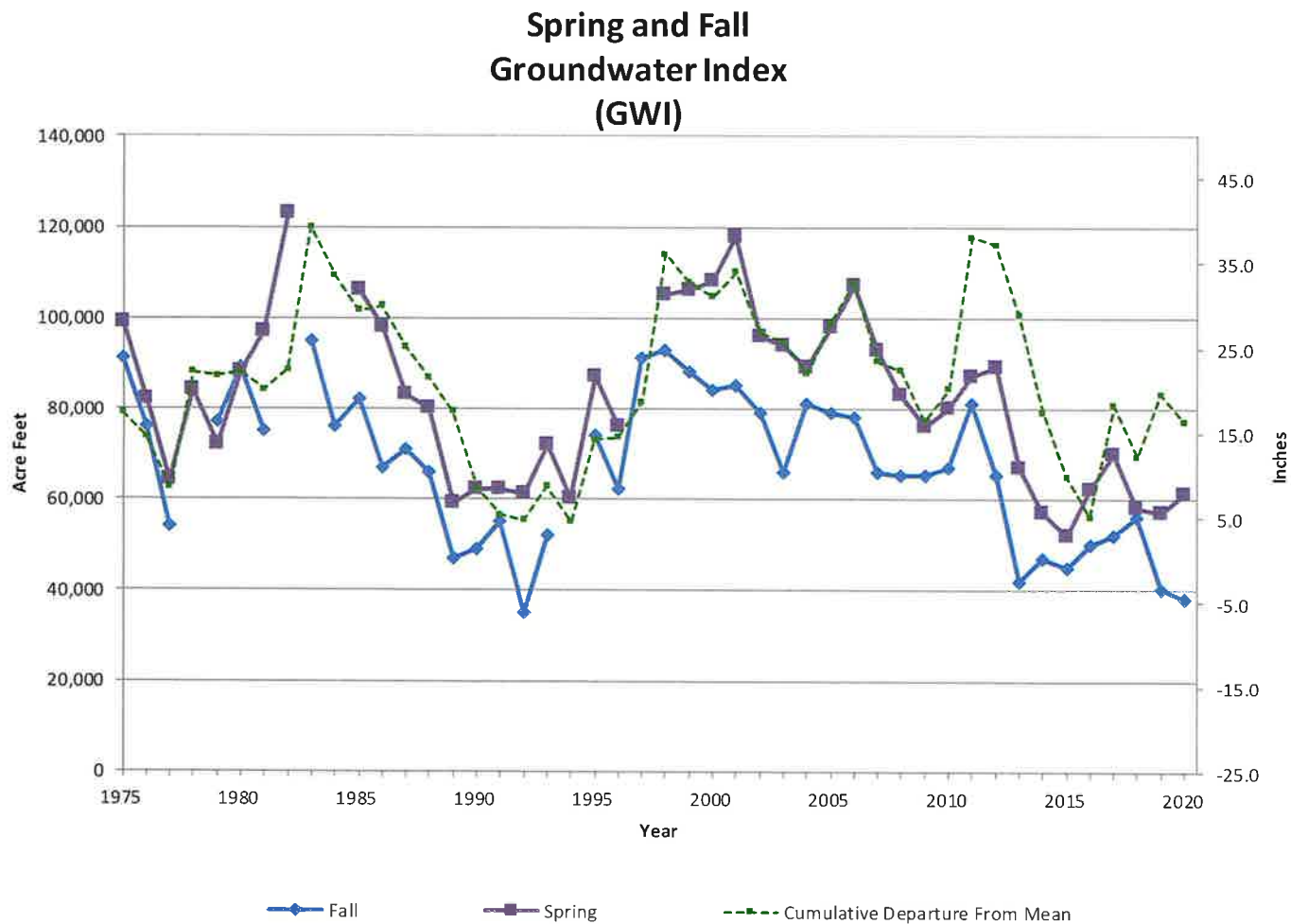
GWI and KWI

Spring and Fall
Groundwater Index
(GWI)



GWI - CDMR

GWI – KWI - Rainfall

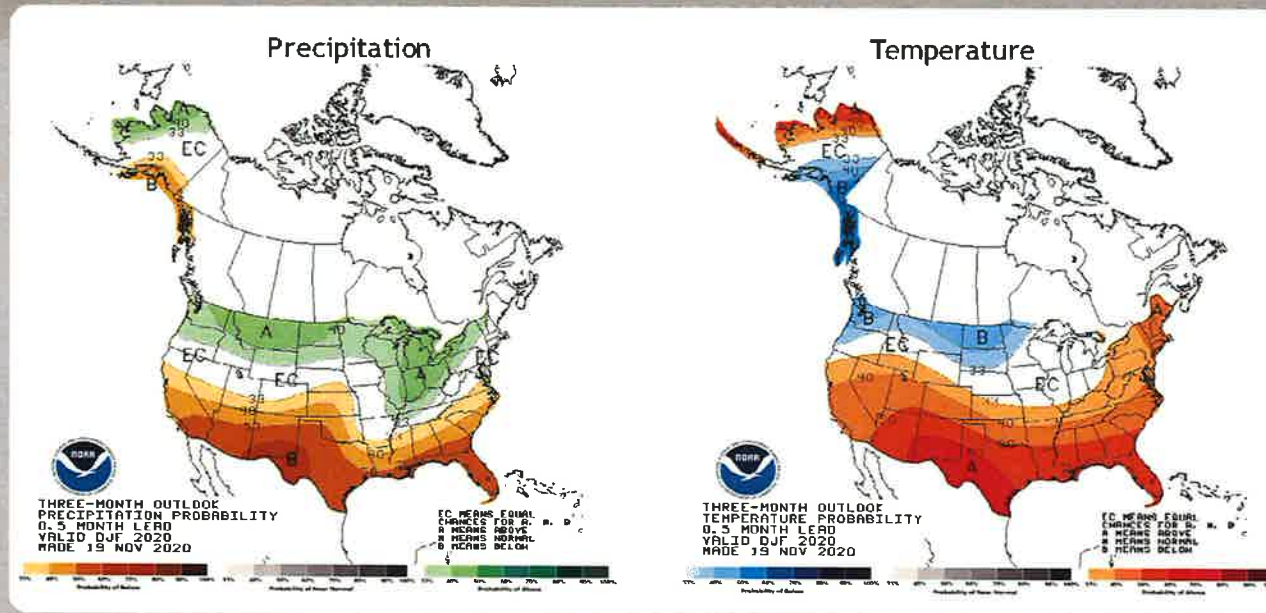


Dec – Feb 2021 Rainfall Forecast

U. S. Seasonal Outlooks

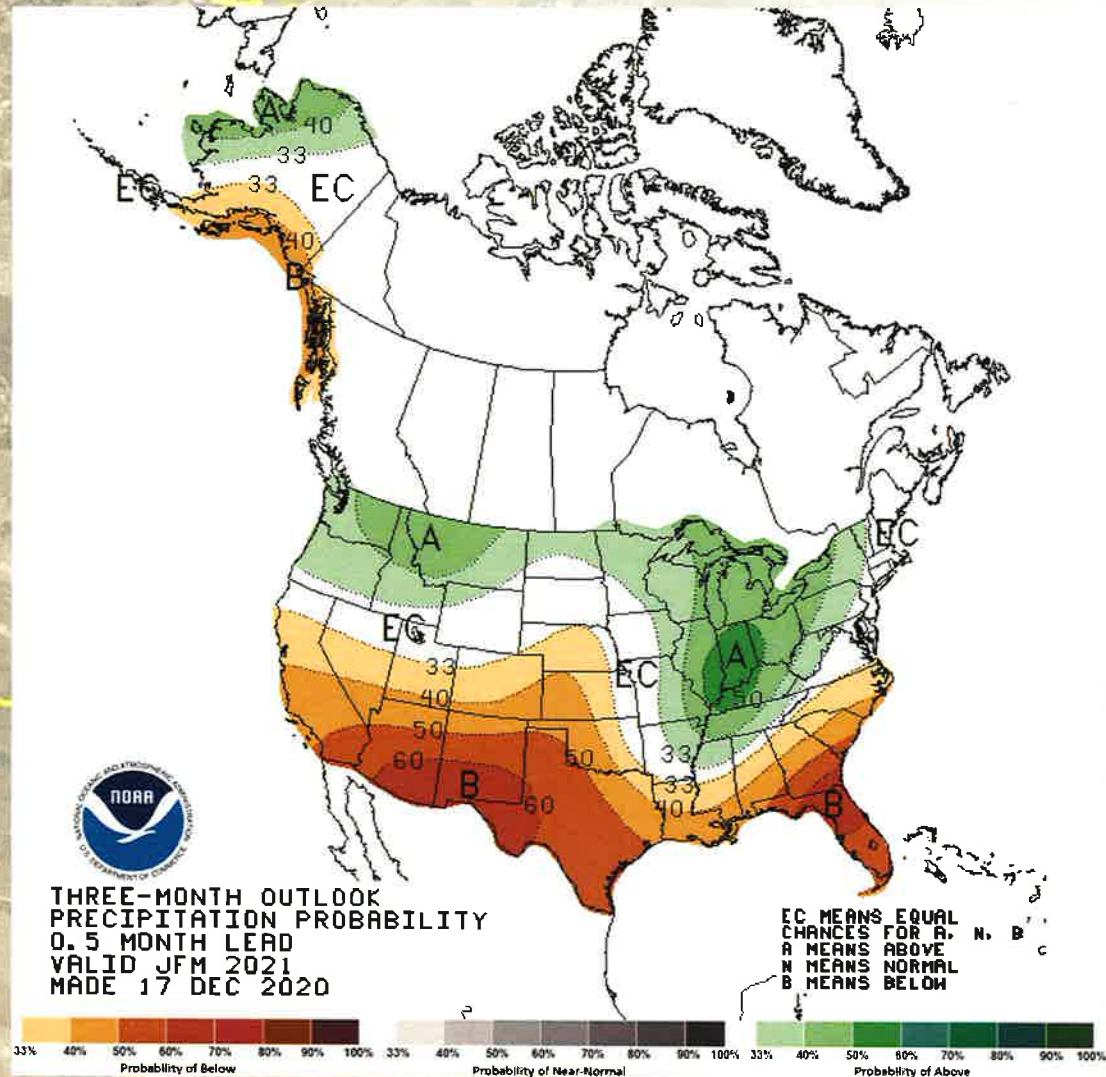
December 2020-February 2021

The seasonal outlooks combine the effects of long-term trends, soil moisture, and, when appropriate, ENSO.



2021 Forecast

Jan – Mar 2021 Rainfall Forecast



An aerial photograph of a landscape, likely a coastal or riverine area, showing a mix of urban development, agricultural fields, and natural terrain. A prominent yellow line outlines a specific region of interest, which includes a large urban area and surrounding fields. A vertical blue line is positioned on the right side of the image, separating a portion of the landscape from the rest. The word "QUESTIONS?" is written vertically in the center of the image.

QUESTIONS?

TO: BOARD OF DIRECTORS
FROM: MARIO IGLESIAS
GENERAL MANAGER
DATE: JANUARY 6, 2021

AGENDA ITEM

D

JANUARY 13, 2021

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 DECEMBER 9, 2020, REGULAR BOARD MEETING MINUTES
[RECOMMEND APPROVE MINUTES]
- D-3) AUTHORIZE PURCHASE ORDER FOR SOUTHLAND WASTEWATER TREATMENT
FACILITY BLOWER #3 TO AERZEN USA CORPORATION IN THE AMOUNT OF
\$55,810 [RECOMMEND BY MOTION AND ROLL CALL VOTE ADOPT RESOLUTION
AUTHORIZING STAFF TO EXECUTE AND ISSUE A PURCHASE ORDER IN THE
AMOUNT OF \$55,810 TO AERZEN USA CORPORATION]
- D-4) AUTHORIZE TASK ORDER FOR SOUTHLAND WASTEWATER TREATMENT
FACILITY BLOWER #3 VARIABLE FREQUENCY DRIVE AND SUPERVISORY
CONTROL AND DATA ACQUISITION SYSTEM INTEGRATION [RECOMMEND BY
MOTION AND ROLL CALL VOTE ADOPT RESOLUTION AUTHORIZING STAFF TO
EXECUTE TASK ORDER IN THE AMOUNT OF \$47,660 WITH TESCO CONTROLS,
INC.]

TO: BOARD OF DIRECTORS

REVIEWED: MARIO IGLESIAS
GENERAL MANAGER 

FROM: LISA BOGNUDA
FINANCE DIRECTOR

DATE: JANUARY 8, 2021



WARRANTS

COMPUTER CHECKS GENERATED – SEE ATTACHED	\$260,226.03
HAND WRITTEN CHECKS	NONE
VOIDED CHECKS	#6537-6599



Nipomo Community Services District

Item D-1 Warrants DECEMBER 18, 2020

By Payment Number

Payment Dates 12/18/2020 - 12/18/2020

Vendor Name	Description (Payable)	Payable Number	Payment Date	(None)	Amount
Payment: 6740					
Advantage Answering Plus, In	Answering service	19-280-871	12/18/2020		215.20
				Payment 6740 Total:	215.20
Payment: 6741					
Allweather Landscape Mainte	LMD	39379	12/18/2020		325.00
				Payment 6741 Total:	325.00
Payment: 6742					
Amazon Capital Services, Inc.	Fire panel accessory	1N4Q-DHRX-TC34	12/18/2020		31.63
Amazon Capital Services, Inc.	Fire panel accessory	1KWL-3JQH-H3TC	12/18/2020		31.64
				Payment 6742 Total:	63.27
Payment: 6743					
ASAP Reprographics	Southland WWTF Screw Press	218118	12/18/2020		393.91
				Payment 6743 Total:	393.91
Payment: 6744					
Burdine Printing	Mail bills	42942A	12/18/2020		194.04
Burdine Printing	Newsletter	42884A	12/18/2020		2,026.89
Burdine Printing	Postage for bills	42942B	12/18/2020		849.16
Burdine Printing	Postage for newsletter	42884B	12/18/2020		1,067.90
				Payment 6744 Total:	4,137.99
Payment: 6745					
California Highway Patrol	Collision report- Teft (101 sou	DEC2020	12/18/2020		10.00
				Payment 6745 Total:	10.00
Payment: 6746					
Cannon Corporation	Office Generator	74803	12/18/2020		573.75
				Payment 6746 Total:	573.75
Payment: 6747					
Charter Communications	Internet - Shop and/or Office	0224495122020	12/18/2020		734.20
Charter Communications	Internet - Shop and/or Office	0225708122220	12/18/2020		734.20
				Payment 6747 Total:	1,468.40
Payment: 6748					
E.H. Wachs	Telescoping key, extension, el	INV180686	12/18/2020		2,624.15
				Payment 6748 Total:	2,624.15
Payment: 6749					
Engel & Gray, Inc.	Biosolids collection	OBX00013	12/18/2020		6,336.67
				Payment 6749 Total:	6,336.67
Payment: 6750					
Excel Personnel Services, Inc.	Employment agency	3637592	12/18/2020		465.00
Excel Personnel Services, Inc.	Employment agency	3633308	12/18/2020		279.00
				Payment 6750 Total:	744.00
Payment: 6751					
Executive Janitorial	Janitorial services	79361	12/18/2020		780.00
				Payment 6751 Total:	780.00
Payment: 6752					
Farmer, Denise	Washer rebate	DEC 2020	12/18/2020		75.00
				Payment 6752 Total:	75.00
Payment: 6753					
Fence Factory	Install chain link gates	522912	12/18/2020		3,397.00
				Payment 6753 Total:	3,397.00
Payment: 6754					
FGL Environmental	Lab tests	083289A	12/18/2020		773.00

Item D-1 Warrants DECEMBER 18, 2020

Payment Dates: 12/18/2020 - 12/18/2020

Vendor Name	Description (Payable)	Payable Number	Payment Date	(None)	Amount
FGL Environmental	Lab tests	083288A	12/18/2020		494.00
				Payment 6754 Total:	1,267.00
Payment: 6755					
Gibbs International Truck Cen	Vehicle/repair maintenance	53569	12/18/2020		1,686.09
				Payment 6755 Total:	1,686.09
Payment: 6756					
Iglesias, Mario	Cell phone reimbursement	DEC 2020	12/18/2020		65.00
				Payment 6756 Total:	65.00
Payment: 6757					
Iron Mountain	Shredding	DDRV518	12/18/2020		32.67
				Payment 6757 Total:	32.67
Payment: 6758					
JB Dewar, Inc.	Pump oil	130839	12/18/2020		320.27
				Payment 6758 Total:	320.27
Payment: 6759					
Mission Uniform Service	Uniforms	513783441	12/18/2020		162.66
				Payment 6759 Total:	162.66
Payment: 6760					
NexTraq	GPS subscription	AT01538915	12/18/2020		507.35
				Payment 6760 Total:	507.35
Payment: 6761					
Nipomo Community Services	Water	Nov 2020	12/18/2020		705.20
				Payment 6761 Total:	705.20
Payment: 6762					
Nu-Tech Pest Management	Rodent control	0155262	12/18/2020		75.00
Nu-Tech Pest Management	Pest control	0155255	12/18/2020		265.00
				Payment 6762 Total:	340.00
Payment: 6763					
Office Depot	Office supplies	141456775001	12/18/2020		333.62
				Payment 6763 Total:	333.62
Payment: 6764					
Paxxo (USA), Inc.	Maxi cassette	F20-287	12/18/2020		305.23
				Payment 6764 Total:	305.23
Payment: 6765					
PG&E	Electricity	Dec 2020	12/18/2020		42,984.74
				Payment 6765 Total:	42,984.74
Payment: 6766					
Polydyne, Inc.	Clarifloc	1503487	12/18/2020		649.38
				Payment 6766 Total:	649.38
Payment: 6767					
Ray Morgan Company	B&W/Color copies	3162195	12/18/2020		93.59
Ray Morgan Company	B&W/Color copies	3162197	12/18/2020		155.18
Ray Morgan Company	B&W/Color copies	3162196	12/18/2020		95.67
				Payment 6767 Total:	344.44
Payment: 6768					
ReadyRefresh by Nestle	Distilled Water	00K0900023136	12/18/2020		57.55
				Payment 6768 Total:	57.55
Payment: 6769					
Secretary of State	Copy and certification fees SF-	Jan 2021	12/18/2020		6.00
				Payment 6769 Total:	6.00
Payment: 6770					
South County Chambers of Co	Membership dues	10739	12/18/2020		199.00
				Payment 6770 Total:	199.00

Item D-1 Warrants DECEMBER 18, 2020

Payment Dates: 12/18/2020 - 12/18/2020

Vendor Name	Description (Payable)	Payable Number	Payment Date	(None)	Amount
Payment: 6771					
UPS Store #6031	Shipping	14465	12/18/2020		19.90
Payment 6771 Total:					19.90
Payment: 6772					
USA Bluebook	CL17 motor assembly	432514	12/18/2020		438.93
Payment 6772 Total:					438.93



Nipomo Community Services District

Item D-1 Warrants JANUARY 13, 2021

By Payment Number

Payment Dates 01/13/2021 - 01/13/2021

Vendor Name	Description (Payable)	Payable Number	Payment Date	(None)	Amount
Payment: 6776					
Abalone Coast Analytical, Inc.	Lab tests	5143	01/13/2021		8,043.60
				Payment 6776 Total:	8,043.60
Payment: 6777					
Aerzen USA Corporation	Air filter	SEPI-20-005607	01/13/2021		507.34
				Payment 6777 Total:	507.34
Payment: 6778					
Aqua-Metric Sales, Co.	Sierra wireless airlink	80368	01/13/2021		1,091.58
				Payment 6778 Total:	1,091.58
Payment: 6779					
AT&T	Telephone	15788047	01/13/2021		251.27
AT&T	Telephone	15788046	01/13/2021		170.70
AT&T	Telephone	15788045	01/13/2021		28.30
				Payment 6779 Total:	450.27
Payment: 6780					
Brenntag Pacific, Inc.	Sodium Hypochlorite	BPI102200	01/13/2021		184.04
Brenntag Pacific, Inc.	Sodium Hypochlorite	BPI103837	01/13/2021		377.28
Brenntag Pacific, Inc.	Sodium Hypochlorite	BPI102199	01/13/2021		440.66
Brenntag Pacific, Inc.	Sodium Hypochlorite	BPI103838	01/13/2021		570.52
Brenntag Pacific, Inc.	Sodium Hypochlorite	BPI103835	01/13/2021		377.28
Brenntag Pacific, Inc.	Sodium Hypochlorite	BPI103834	01/13/2021		1,126.16
Brenntag Pacific, Inc.	Sodium Hypochlorite	BPI103836	01/13/2021		588.92
				Payment 6780 Total:	3,664.86
Payment: 6781					
Cal-Coast Machinery, Inc.	Operating supplies	665539	01/13/2021		91.97
				Payment 6781 Total:	91.97
Payment: 6782					
California Electric Supply	Eaton keypad-loc/rem	7826-447097	01/13/2021		329.26
				Payment 6782 Total:	329.26
Payment: 6783					
Camacho, Miguel	Uniform- boot reimbursemen	DEC 2020	01/13/2021		165.00
				Payment 6783 Total:	165.00
Payment: 6784					
Canvas Solutions, Inc.	Software license	45806	01/13/2021		4,500.00
				Payment 6784 Total:	4,500.00
Payment: 6785					
Clever Ducks	Computer expense	29599	01/13/2021		3,076.00
				Payment 6785 Total:	3,076.00
Payment: 6786					
Electricraft, Inc.	Outside lights and controls	15364	01/13/2021		6,226.00
Electricraft, Inc.	Preventative Maintenance - J	16573	01/13/2021		3,350.00
Electricraft, Inc.	Preventative Maintenance- Bl	16542	01/13/2021		6,435.00
Electricraft, Inc.	Service call Lema/Juniper pu	15339	01/13/2021		171.00
Electricraft, Inc.	Preventative Maintenance -	16572	01/13/2021		6,350.00
Electricraft, Inc.	Teft lift station repair	16576	01/13/2021		3,535.67
Electricraft, Inc.	Preventative Maintenance - S	16541	01/13/2021		13,415.00
				Payment 6786 Total:	39,482.67
Payment: 6787					
Engineering News-Record	Annual Subscription	2021	01/13/2021		108.00
				Payment 6787 Total:	108.00

Item D-1 Warrants JANUARY 13, 2021

Payment Dates: 01/13/2021 - 01/13/2021

Vendor Name	Description (Payable)	Payable Number	Payment Date	(None)	Amount
Payment: 6788					
Excel Personnel Services, Inc.	Employment agency	3650480	01/13/2021		279.00
Excel Personnel Services, Inc.	Employment agency	3646498	01/13/2021		372.00
Excel Personnel Services, Inc.	Employment agency	3642139	01/13/2021		465.00
Payment 6788 Total:					1,116.00
Payment: 6789					
Famcon Pipe and Supply, Inc.	Gasket, ring, mueller	S100044112.001	01/13/2021		418.69
Payment 6789 Total:					418.69
Payment: 6790					
Farm Supply Company	Weed abatement	75060	01/13/2021		173.98
Payment 6790 Total:					173.98
Payment: 6791					
FGL Environmental	Lab tests	083149A	01/13/2021		112.00
FGL Environmental	Lab tests	083750A	01/13/2021		773.00
Payment 6791 Total:					885.00
Payment: 6792					
Frontier Communications	Telephone	DEC 2020	01/13/2021		58.96
Payment 6792 Total:					58.96
Payment: 6793					
GLM Landscape Management	Landscape maintenance	DEC 2020	01/13/2021		464.60
Payment 6793 Total:					464.60
Payment: 6794					
Golden State Copier & Mailin	Ink cartridge for postage mete	44310	01/13/2021		130.63
Payment 6794 Total:					130.63
Payment: 6795					
Great Western Alarm and Co	Alarm monitoring service	201202062101	01/13/2021		70.00
Great Western Alarm and Co	Alarm monitoring service	201200640101	01/13/2021		37.00
Great Western Alarm and Co	Alarm monitoring service	201202107101	01/13/2021		70.00
Payment 6795 Total:					177.00
Payment: 6796					
Home Depot Credit Services D	Operating supplies	9511635	01/13/2021		302.31
Home Depot Credit Services D	Operating supplies	8610847	01/13/2021		92.78
Payment 6796 Total:					395.09
Payment: 6797					
Industrial Medical Group of S	Pre-employmnet physical	101331	01/13/2021		155.00
Payment 6797 Total:					155.00
Payment: 6798					
Integrated Industrial Supply, I	Gloves and faceshield	73915	01/13/2021		250.91
Integrated Industrial Supply, I	Gloves	73916	01/13/2021		450.45
Payment 6798 Total:					701.36
Payment: 6799					
M&M Backflow and Meter M	Meter testing	1094	01/13/2021		1,840.00
Payment 6799 Total:					1,840.00
Payment: 6800					
Mechanics Bank	Safe deposit box fee	DEC2020	01/13/2021		72.00
Payment 6800 Total:					72.00
Payment: 6801					
Miner's Ace Hardware	Supplies	DEC 2020	01/13/2021		312.13
Payment 6801 Total:					312.13
Payment: 6802					
Mission Uniform Service	Uniforms	513868638	01/13/2021		203.43
Mission Uniform Service	Uniforms	513825975	01/13/2021		162.66
Mission Uniform Service	Uniforms	513911609	01/13/2021		162.66
Mission Uniform Service	Uniforms	513951668	01/13/2021		162.66
Payment 6802 Total:					691.41

Item D-1 Warrants JANUARY 13, 2021

Payment Dates: 01/13/2021 - 01/13/2021

Vendor Name	Description (Payable)	Payable Number	Payment Date	(None)	Amount
Payment: 6803					
MNS Engineers, Inc.	Supplemental Water Project	76822	01/13/2021		6,188.63
				Payment 6803 Total:	6,188.63
Payment: 6804					
Newton Geo-Hydrology Cons	Litigation support	DEC 2020	01/13/2021		2,035.00
Newton Geo-Hydrology Cons	General Consultation	DEC 2020-2	01/13/2021		1,480.00
				Payment 6804 Total:	3,515.00
Payment: 6805					
Nunley & Associates, Inc.	Dana Reserve	8499	01/13/2021		2,867.01
Nunley & Associates, Inc.	GIS Implementation	8463	01/13/2021		826.06
Nunley & Associates, Inc.	Joshua Rd. Pump Station ESD	8469	01/13/2021		1,180.38
Nunley & Associates, Inc.	Nipomo Senior Housing	8479	01/13/2021		1,377.63
Nunley & Associates, Inc.	UWMP Update 2020	8464	01/13/2021		4,064.90
Nunley & Associates, Inc.	Southland Screw Press ESDC	8533	01/13/2021		7,495.97
Nunley & Associates, Inc.	Southland WW Treatment Blo	8478	01/13/2021		1,641.75
				Payment 6805 Total:	19,453.70
Payment: 6806					
Office Depot	Office supplies	144756505001	01/13/2021		254.70
Office Depot	Office supplies	144757940002	01/13/2021		15.33
Office Depot	Office supplies	141939522001	01/13/2021		105.08
Office Depot	Office supplies	141454556002	01/13/2021		37.53
				Payment 6806 Total:	412.64
Payment: 6807					
Perry's Electric Motors & Cont	Motor service and repair	24815	01/13/2021		5,201.78
				Payment 6807 Total:	5,201.78
Payment: 6808					
Praxair Distribution, Inc.	CO2 cylinder rental	60797126	01/13/2021		58.47
				Payment 6808 Total:	58.47
Payment: 6809					
Pryor Learning Solutions, Inc.	Pryor+ training renewal-Wallr	034128843-2035	01/13/2021		299.00
				Payment 6809 Total:	299.00
Payment: 6810					
Quinn Company	Olympian service	WON30003237	01/13/2021		1,913.08
				Payment 6810 Total:	1,913.08
Payment: 6811					
R. Baker, Inc.	Orchard and Primavera Lane v	1521NCSD	01/13/2021		28,200.00
R. Baker, Inc.	Blowoff leak repair	NCSD700DEC2020	01/13/2021		11,854.09
				Payment 6811 Total:	40,054.09
Payment: 6812					
ReadyRefresh by Nestle	Distilled water	00L0900023136	01/13/2021		57.55
				Payment 6812 Total:	57.55
Payment: 6813					
Richards, Watson & Gershon	Legal Services through 11-30-	229761	01/13/2021		4,557.00
				Payment 6813 Total:	4,557.00
Payment: 6814					
Richards, Watson & Gershon	Water rights adjudication	229762	01/13/2021		2,273.95
				Payment 6814 Total:	2,273.95
Payment: 6815					
Santa Maria Ford Lincoln	Vehicle repair/maintenance	199413	01/13/2021		330.87
				Payment 6815 Total:	330.87
Payment: 6816					
Simplot Grower Solutions	CAN 17	780140181	01/13/2021		608.11
				Payment 6816 Total:	608.11

Item D-1 Warrants JANUARY 13, 2021

Payment Dates: 01/13/2021 - 01/13/2021

Vendor Name	Description (Payable)	Payable Number	Payment Date	(None)	Amount
Payment: 6817					
SLO County Air Pollution Cont	Permit to operate diesel gene	21073	01/13/2021		531.25
				Payment 6817 Total:	531.25
Payment: 6818					
SLO County Clerk-Recorder	Lien release fee	INV0006996	01/13/2021		20.00
				Payment 6818 Total:	20.00
Payment: 6819					
SoCalGas	Heat - shop/office	DEC 2020B	01/13/2021		72.06
SoCalGas	Heat - shop/office	NOV 2020A	01/13/2021		16.02
				Payment 6819 Total:	88.08
Payment: 6820					
South County Sanitary Service	Solid Waste Tax Liens	DEC 2020	01/13/2021		783.60
				Payment 6820 Total:	783.60
Payment: 6821					
State Water Resources Contro	Wastewater treatment certific	WHITE2021	01/13/2021		125.00
				Payment 6821 Total:	125.00
Payment: 6822					
State Water Resources Contro	Water system annual fees - 7/	LW-1030035	01/13/2021		19,682.30
				Payment 6822 Total:	19,682.30
Payment: 6823					
United Rentals	Water truck rental	165510172-027	01/13/2021		2,567.25
				Payment 6823 Total:	2,567.25
Payment: 6824					
US Bank National Association	Zoom/Conference calls	DEC2020D	01/13/2021		27.58
US Bank National Association	Software subscription	DEC2020C	01/13/2021		42.17
US Bank National Association	Travel and meals	DEC2020B	01/13/2021		183.38
US Bank National Association	Storage	DEC2020E	01/13/2021		199.50
US Bank National Association	Software subscription - Credit	DEC2020C CM	01/13/2021		-101.94
US Bank National Association	Board meeting supplies	DEC2020A	01/13/2021		8.50
				Payment 6824 Total:	359.19
Payment: 6825					
USA Bluebook	Ammonia tests	456757	01/13/2021		600.93
USA Bluebook	Spare parts kit	420130	01/13/2021		300.30
USA Bluebook	CHEMKEYS	459683	01/13/2021		4,514.51
USA Bluebook	Ammonia tests	459724	01/13/2021		66.70
				Payment 6825 Total:	5,482.44
Payment: 6826					
Verizon Wireless	Cell service	9869770826	01/13/2021		500.21
Verizon Wireless	Cell service	9869770825	01/13/2021		-455.08
				Payment 6826 Total:	45.13
Payment: 6827					
Waste Connections	Waste collection- Office	7115602	01/13/2021		48.60
Waste Connections	Waste collection- Southland	7116878	01/13/2021		227.79
Waste Connections	Waste collection- Old Town	7116519	01/13/2021		257.76
				Payment 6827 Total:	534.15
Payment: 6828					
Willdan Financial Services	BL Assessment Engineering	010-45601	01/13/2021		4,412.00
				Payment 6828 Total:	4,412.00

TO: BOARD OF DIRECTORS

REVIEWED: MARIO IGLESIAS
GENERAL MANAGER



FROM: LISA BOGNUDA
FINANCE DIRECTOR

DATE: JANUARY 8, 2021

AGENDA ITEM
D-1(B)
JANUARY 13, 2021

WARRANTS – BLACKLAKE ASSESSMENT DISTRICT 2020 -1

COMPUTER CHECKS GENERATED – SEE ATTACHED	\$30,049.08
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Nipomo Community Services District

Item D-1 Warrants By Payment Number

Payment Dates 01/13/2021 - 01/13/2021

Vendor Name	Description (Payable)	Payable Number	Payment Date	(None)	Amount
Payment: 10					
SLO County Public Works	Enc. Permit for BL Sewer Cons	20210230-	01/13/2021		884.00
				Payment 10 Total:	884.00
Payment: 8					
Cannon Corporation	Blacklake Sewer Consolidatio	74769	01/13/2021		28,731.45
				Payment 8 Total:	28,731.45
Payment: 9					
Nunley & Associates, Inc.	Southland WWTF Capacity Ev	8532-1	01/13/2021		433.63
				Payment 9 Total:	433.63
				Grand Total:	30,049.08