

TO: BOARD OF DIRECTORS
FROM: RAY DIENZO, P.E. *RMD*
GENERAL MANAGER
DATE: JANUARY 9, 2026



PRESENTATIONS AND REPORTS

The following presentations and reports are scheduled:

- C-1) RECOGNITION OF 2025 BOARD OFFICERS, AND SEATING OF 2026 BOARD OFFICERS [NO ACTION REQUESTED]
- C-2) 2025 FALL GROUNDWATER INDEX REVIEW [RECOMMEND RECEIVE AND FILE REPORT]
- C-3) DIRECTORS' ANNOUNCEMENTS OF DISTRICT AND COMMUNITY INTEREST AND REPORTS ON ATTENDANCE AT PUBLIC MEETINGS, TRAINING PROGRAMS, CONFERENCES AND SEMINARS

TO: BOARD OF DIRECTORS
FROM: RAY DIENZO, P.E. *RD*
GENERAL MANAGER
DATE: JANUARY 7, 2026

AGENDA ITEM
C-2
JANUARY 14, 2026

2025 FALL GROUNDWATER INDEX REVIEW

ITEM

Receive the Fall 2025 Groundwater Index Report for the Nipomo Mesa area. [RECOMMEND RECEIVE AND FILE REPORT]

BACKGROUND

Dr. Brad Newton provided the attached Technical Memorandum #47 ("Memorandum") for Board review and consideration. The Memorandum provides the most current data for the Ground Water Index ("GWI") and provides the Fall 2025 Ground Water Index reading. In summary, the Fall 2025 GWI has increased in comparison with the Fall 2024 GWI, from 80,000 acre feet to 84,000 acre feet.

Dr. Newton's report and the Groundwater Index are independent work products of the District and are not reviewed by the Nipomo Mesa Management Area Technical Group.

FISCAL IMPACT

Funds for preparation of this report are included in the FY 2025-2026 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 #51 - Fall 2025 Ground Water Index
- B. Fall 2025 Ground Water Index Presentation

JANUARY 14, 2026

ITEM C-2

ATTACHMENT A

TO: Raymond Dienzo, GM NCSO

RE: Fall 2025 GWI and 2025 KWI

DATE: December 05, 2025

Page 2

1 (Technical Memorandum #30 - Fall 2014 Ground Water Index and Hydrologic Inventory
2 Analysis, December 10, 2014). Consumptive use of ground water produced is a significant
3 component of the hydrologic inventory, currently being managed through conservation. The
4 new water brought to the Nipomo Mesa through the Nipomo Supplemental Water Project
5 (NSWP), which began in July 2, 2015, is also a major contributing factor to the GWI, reducing
6 the amount of groundwater produced to meet customer demand by approximately one-half in
7 recent years. An additional benefit of the new NSWP water brought to the Nipomo Mesa is the
8 return flow which increases the amount of groundwater available for future production locally.
9 Consumptive use of groundwater is relatively constant from year to year, and when drought
10 occurs (13.33 inches average rainfall from 2012 to 2022) the impacts to groundwater elevations
11 can be extreme.

12 The 2025 Key Well Index (KWI) value (22.8 ft msl) remains significantly high from the
13 previous years of 2013 to 2023, designating a Potential Water Shortage Condition (see
14 Methodology for KWI explanation). The KWI generally follows the same historical trends as
15 the GWI (Figure 1).

16 **METHODOLOGY**

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

24 **Groundwater Surface Elevation Measurements**

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

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

TO: Raymond Dienzo, GM NCSO
RE: Fall 2025 GWI and 2025 KWI
DATE: December 05, 2025
Page 3

1 **Groundwater Surface Interpolation**

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

4 **Ground Water Index**

5 The GWI is defined as the annually normalized value of the saturated volume above sea
6 level and bedrock multiplied by the specific yield of 11.7 percent. The GWI is comprised from
7 approximately 45 ground water elevation measurements made by the County of San Luis
8 Obispo each April and October. The value of the Ground Water Index was computed for an
9 area approximately similar to the NMMA Boundary. The base of the saturated volume is mean
10 sea level surface (elevation equals zero) or the bedrock, whichever is higher. The bedrock
11 surface elevation is based on Figure 11: Base of Potential Water-Bearing Sediments, presented in
12 the report, Water Resources of the Arroyo Grande - Nipomo Mesa Area (DWR 2002). The
13 bedrock surface elevation was preliminarily verified by reviewing driller reports obtained from
14 DWR. The specific yield is based on the average weighted specific yield measurement made at
15 wells within the Nipomo Mesa Hydrologic Sub-Area (DWR 2002, pg. 86). The GWI is similar to
16 the Key Well Index presented in the Nipomo Mesa Management Area Technical Group annual
17 report to the Court, but is not directly comparable.

18 **Key Well Index**

19 The Key Well Index (KWI) was developed by the NMMA Technical Group from eight
20 inland wells representing the whole of the groundwater basin within the NMMA. The Key
21 Well Index was defined for each year from 1975 to present as the average of the normalized
22 spring groundwater data from each well.

23 Details of the KWI, as well as the established responses to Potentially Severe Water
24 Shortage Conditions and Severe Water Shortage Conditions, are explained in the NMMA TG's
25 annual report of groundwater conditions. The report's appendices include a Water Shortage
26 Conditions and Response Plan (Appendix B), and the NMMA Well Management Plan and the
27 NMMA Water Shortage Response Stages (Appendix C). The 2024 KWI Water Shortage
28 Conditions Public Statement and the NMMA 16th Annual Report - Calendar Year 2023,
29 including appendices, is available as a digital document at
30 <http://ncsd.ca.gov/resources/reports-by-subject/#nmma>.

31 **REFERENCES**

32 Department of Water Resources [DWR]. 2002. Water Resources of the Arroyo Grande - Nipomo
33 Mesa Area, Southern District Report. 2002.
34 Nipomo Mesa Management Area [NMMA]. 2024. 16th Annual Report - Calendar Year 2023.
35 NMMA TG.
36

TO: Raymond Dienzo, GM NCSD
 RE: Fall 2025 GWI and 2025 KWI
 DATE: December 05, 2025
 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	15.85	61,000	39	38,000	41	23,000
2021	8.48	34,000	41	38,000	39	(4,000)
2022	10.75	42,000	37	36,000	38	6,000
2023	30.40	54,000	39	62,000	38	(8,000)
2024	19.40	119,000	39	80,000	38	39,000
2025	10.22*	115,000	37	84,000	37	31,000

---: Insufficient for evaluation
 *: Preliminary value

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

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TO: Raymond Dienzo, GM NCSD
 RE: Fall 2025 GWI and 2025 KWI
 DATE: December 05, 2025
 Page 5

Spring and Fall Groundwater Index (GWI)

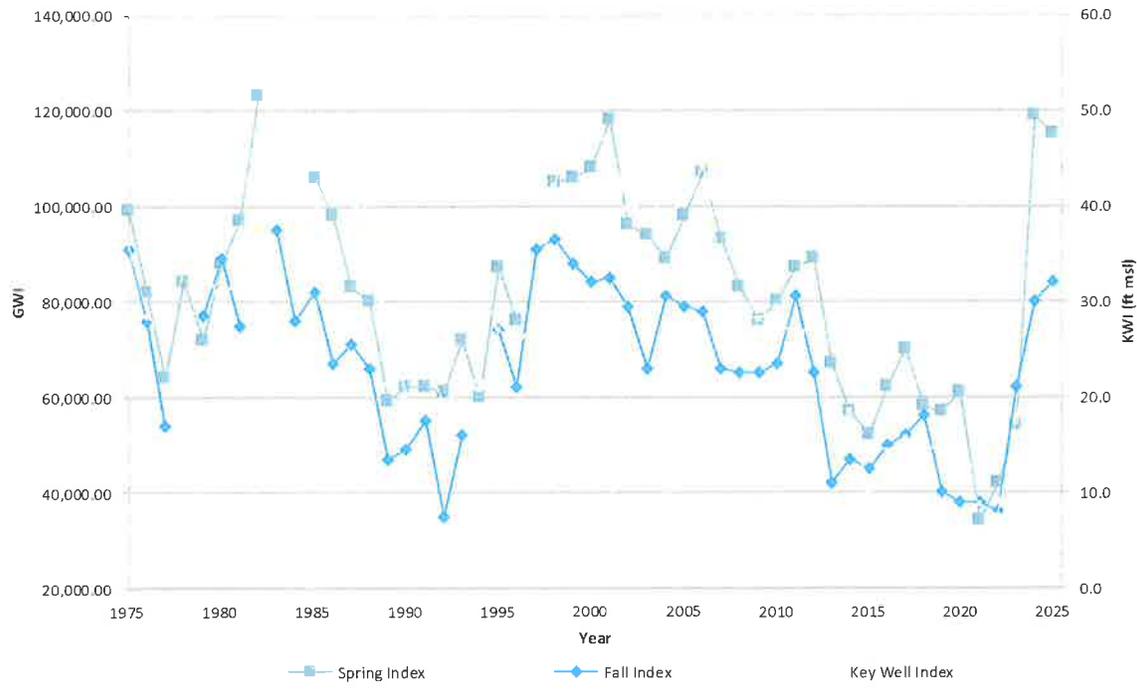
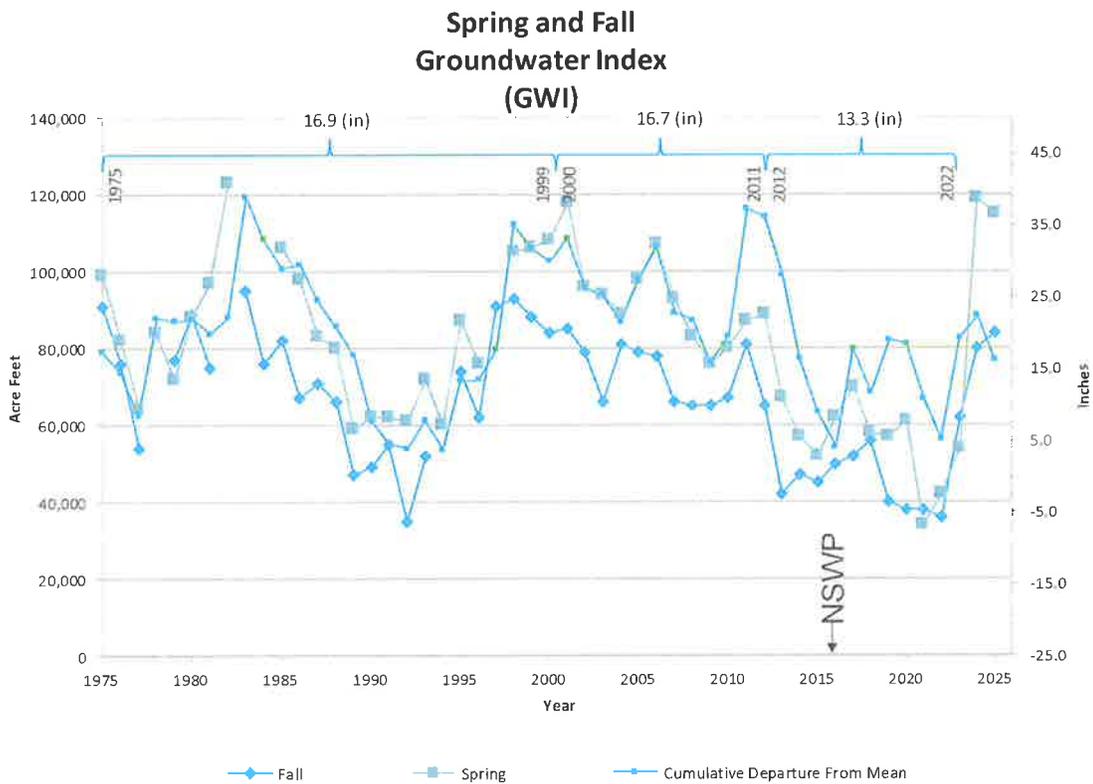


Figure 1: Spring and Fall GWI, and KWI (Spring only) from 1975 to present.

1
2

TO: Raymond Dienzo, GM NCSD
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 DATE: December 05, 2025
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Figure 2: Spring and Fall GWI, and Cumulative Departure of Annual Rainfall from the Mean Rainfall, 1975 to present.

JANUARY 14, 2026

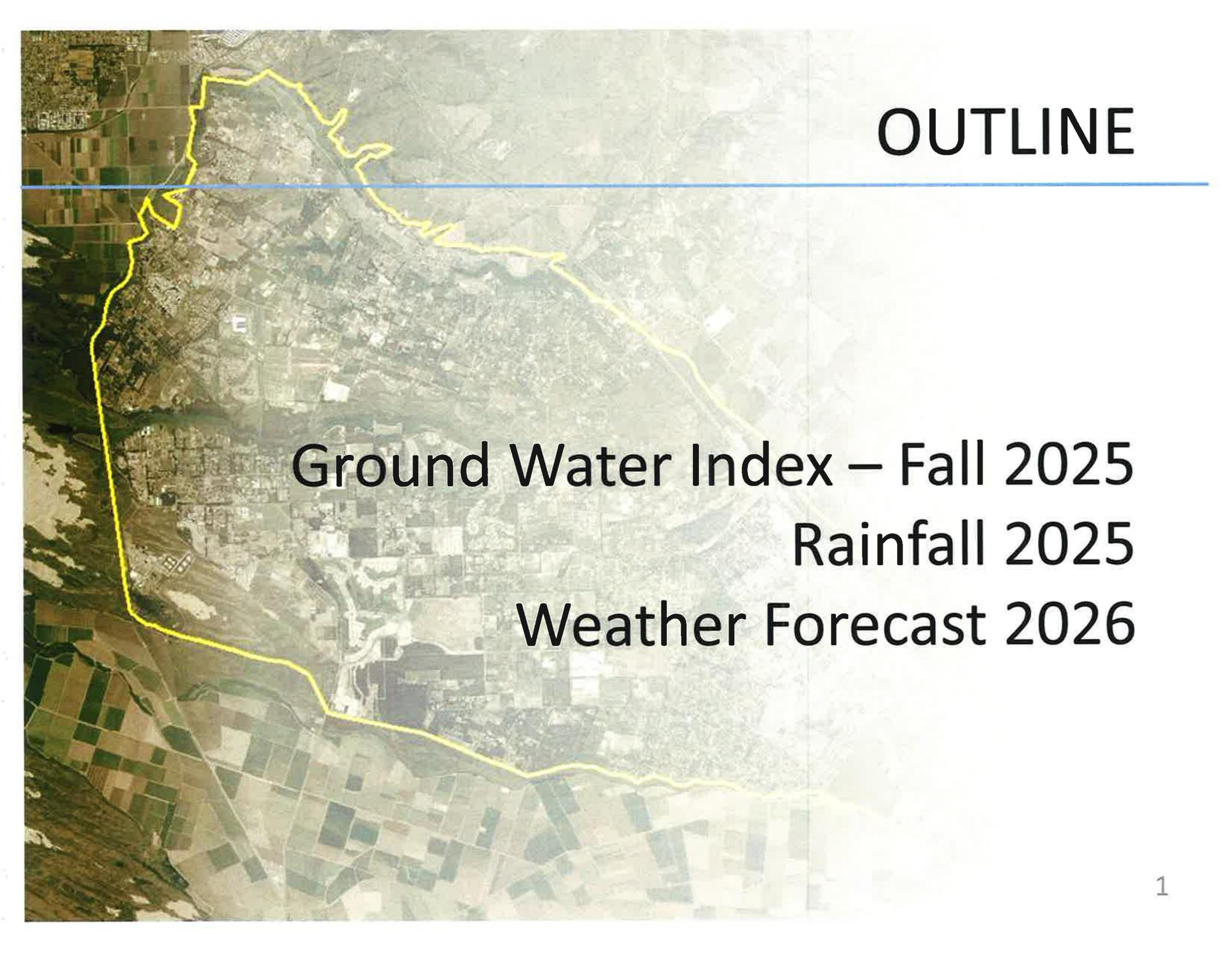
ITEM C-2

ATTACHMENT B

An aerial photograph of a rural landscape, likely a farm or agricultural area, with a yellow boundary line tracing a path through the fields. The terrain is a mix of brown and green, suggesting different types of crops or land use. The text is overlaid on the right side of the image.

Fall 2025 Ground Water Conditions

Prepared by
Newton **G**eo-**H**ydrology Consulting Services
January 14, 2026

An aerial photograph of a rural landscape, likely a valley or basin, with a yellow boundary line tracing a path through the terrain. A blue horizontal line is drawn across the upper portion of the image. The text 'OUTLINE' is positioned in the top right corner.

OUTLINE

Ground Water Index – Fall 2025
Rainfall 2025
Weather Forecast 2026

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)
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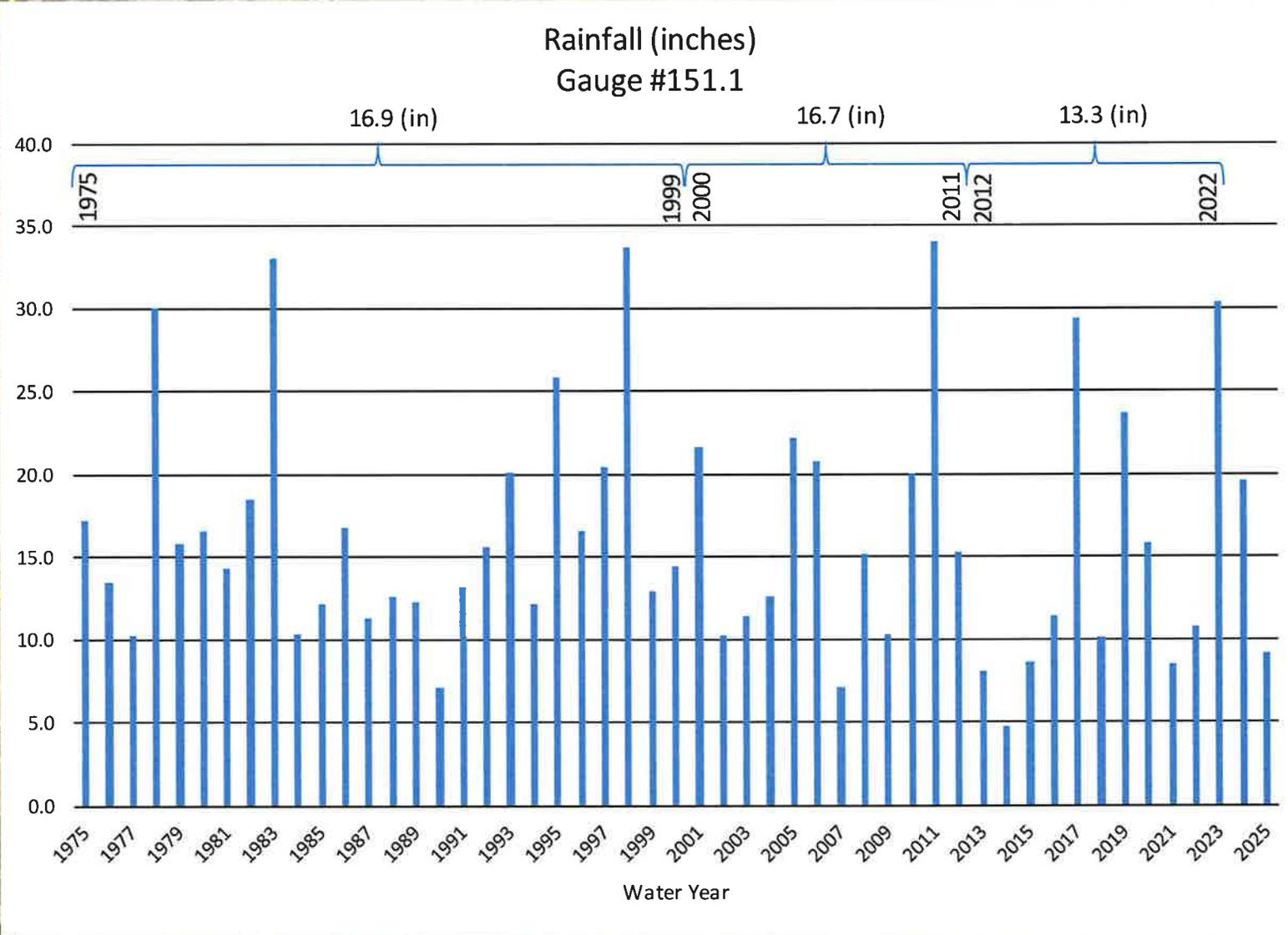
Spring and Fall Groundwater Index (GW)

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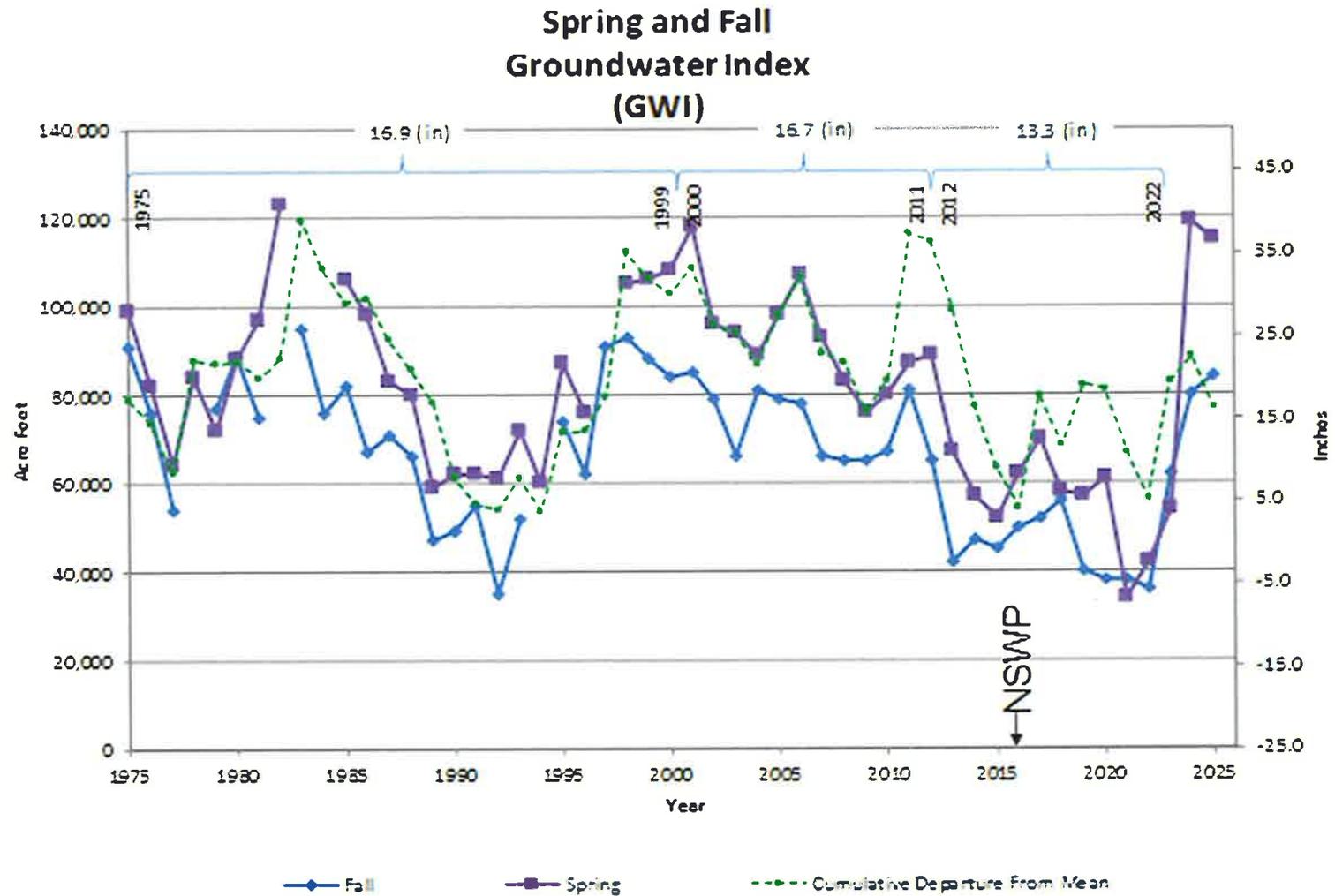
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*: Preliminary value

Rainfall Record (average 16.3 inches)

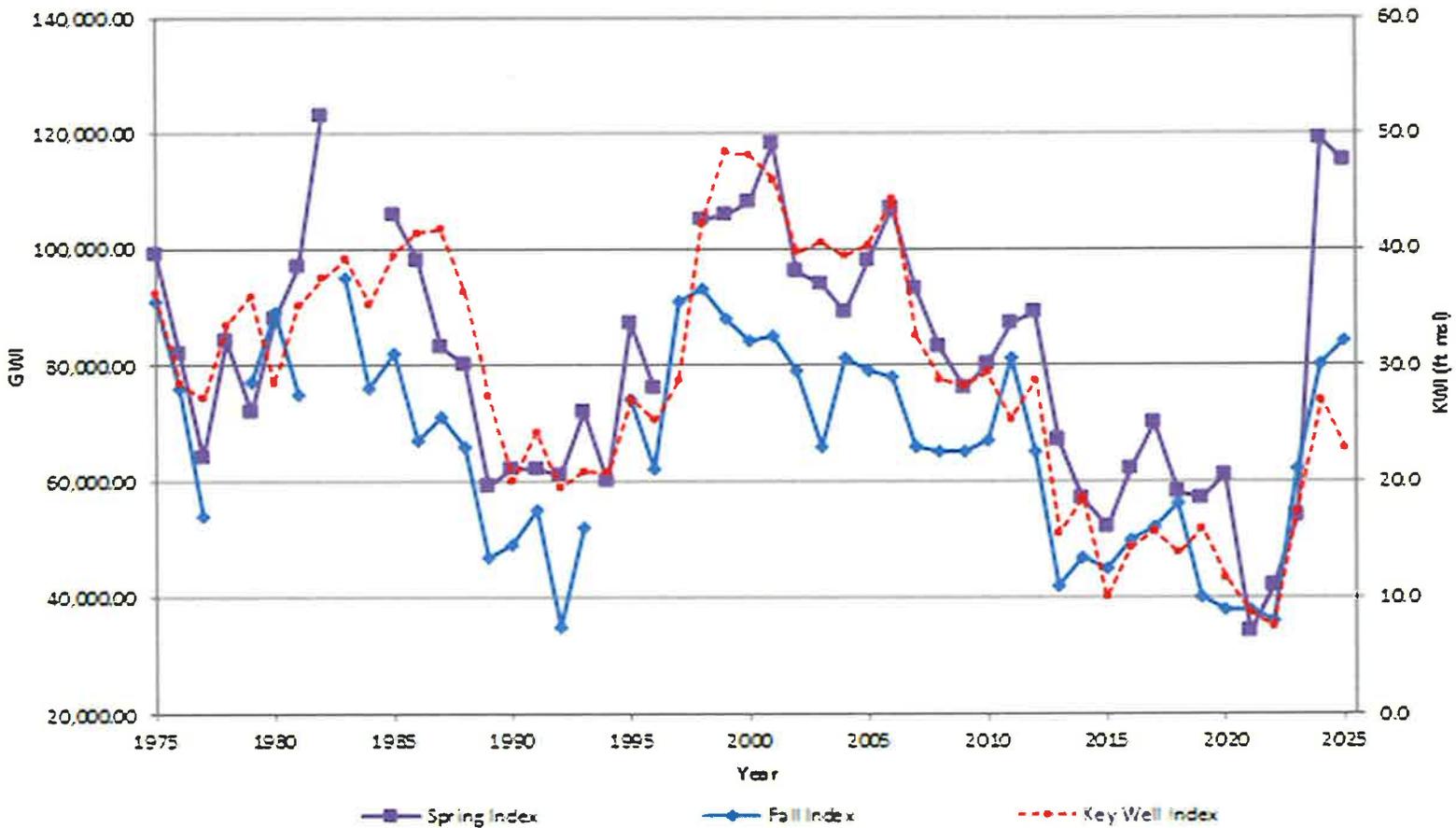


GW and Rainfall



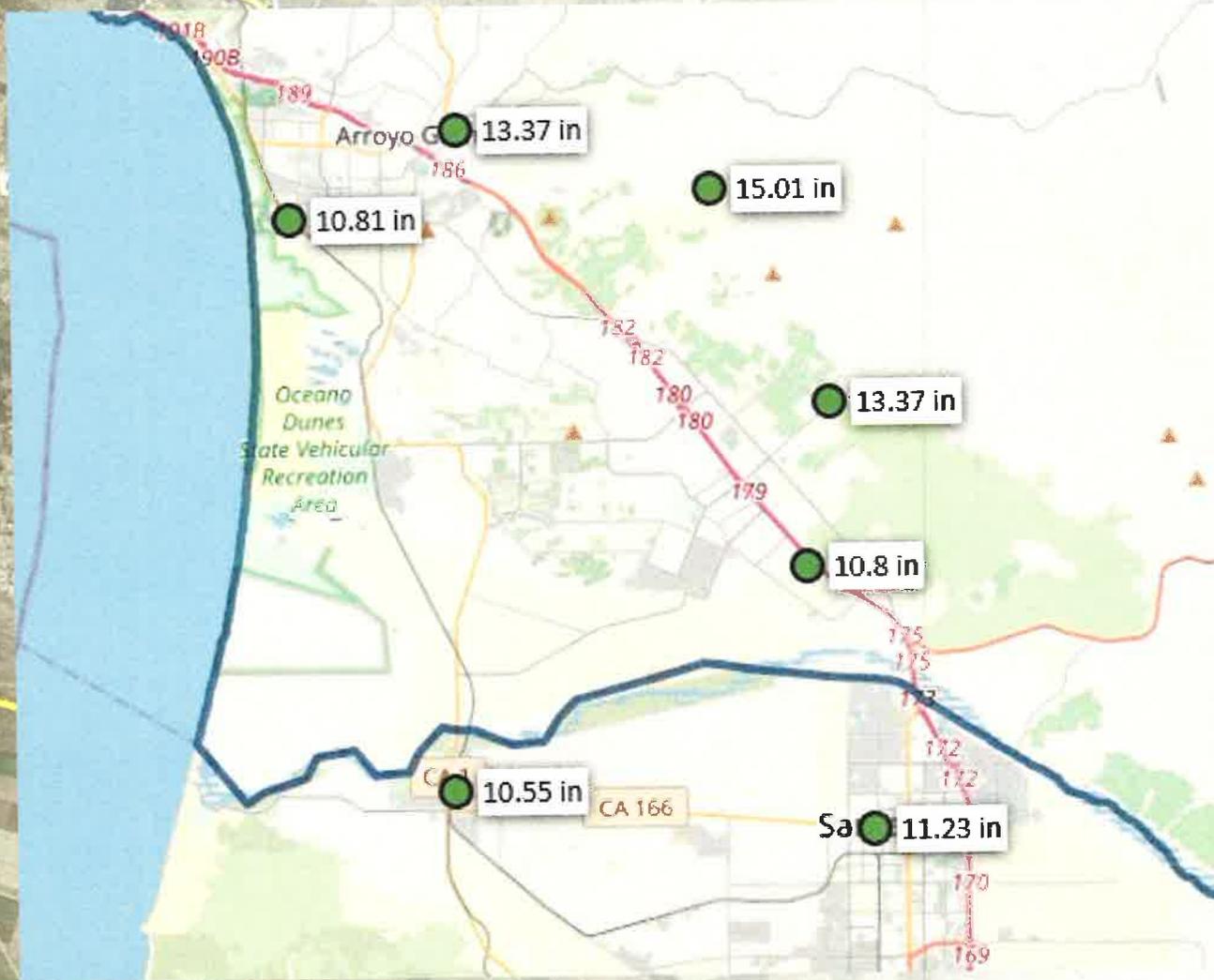
GWI and KWI

Spring and Fall Groundwater Index (GWI)



Rainfall WY2026

Rainfall Record (average 16.3 inches)



Twitchell Reservoir 16,848 AF (9%)

Weather Forecast 2026

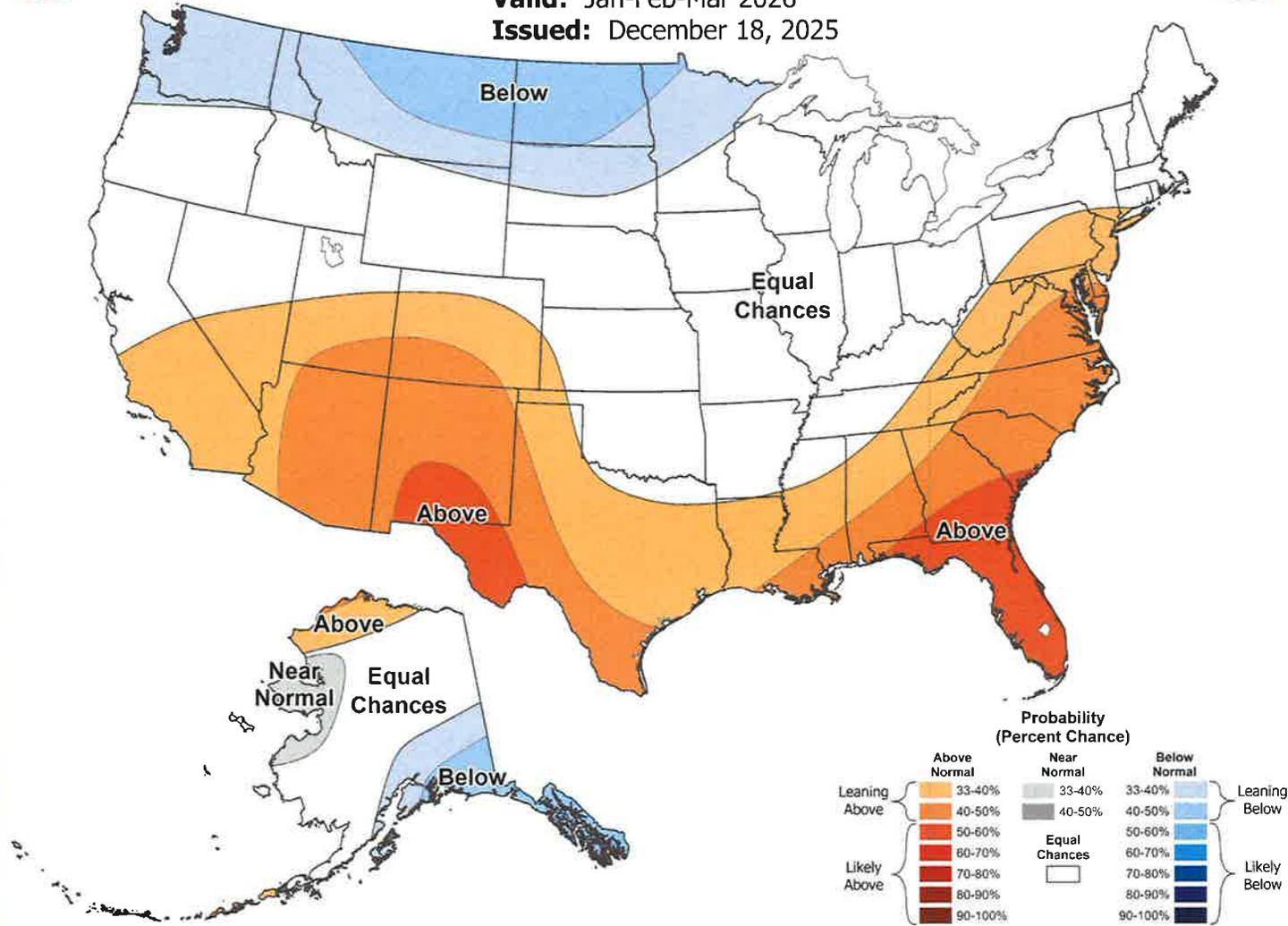
Mild La Nina



Seasonal Temperature Outlook

Valid: Jan-Feb-Mar 2026

Issued: December 18, 2025



Weather Forecast 2026

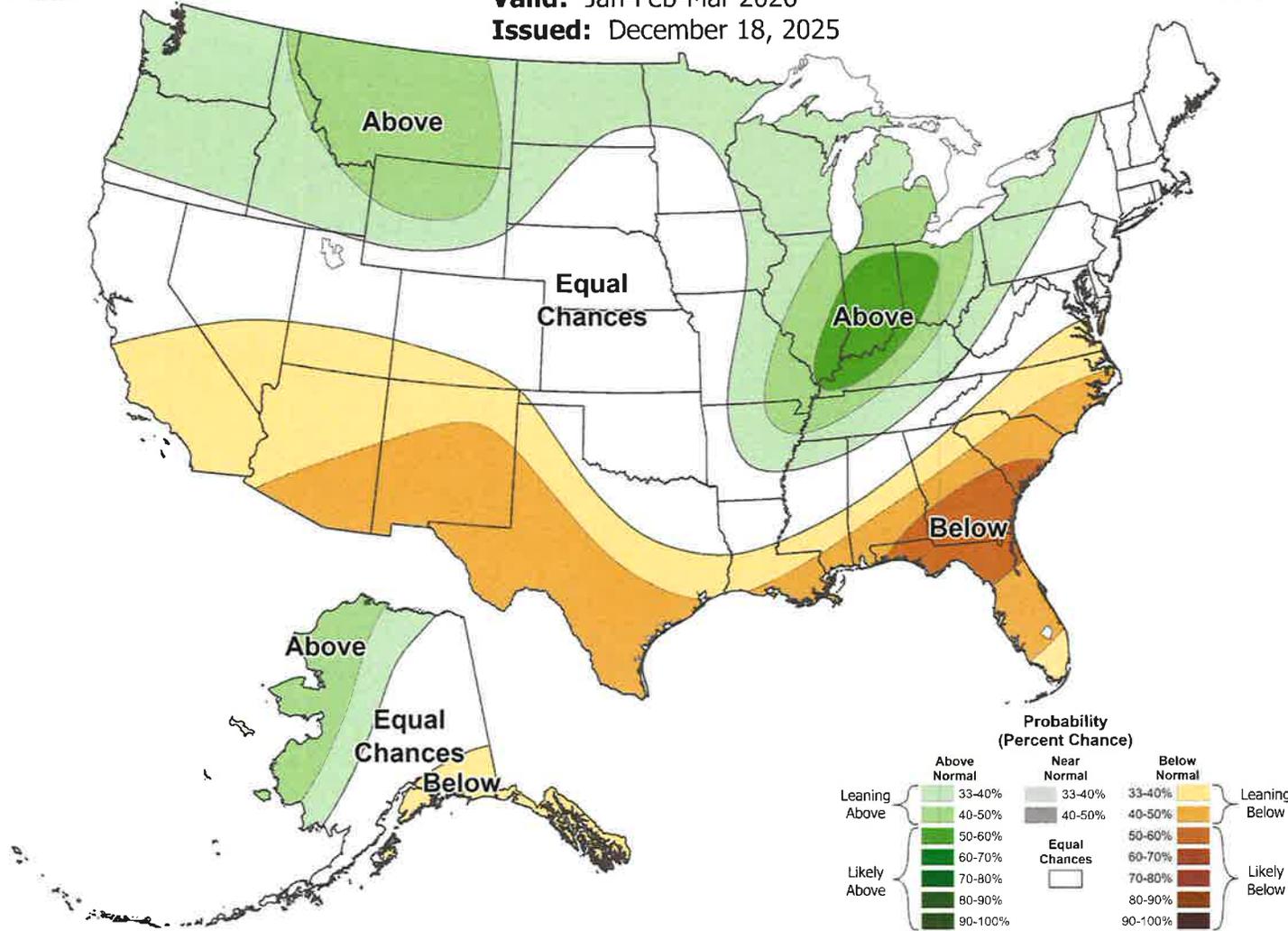
Mild La Nina

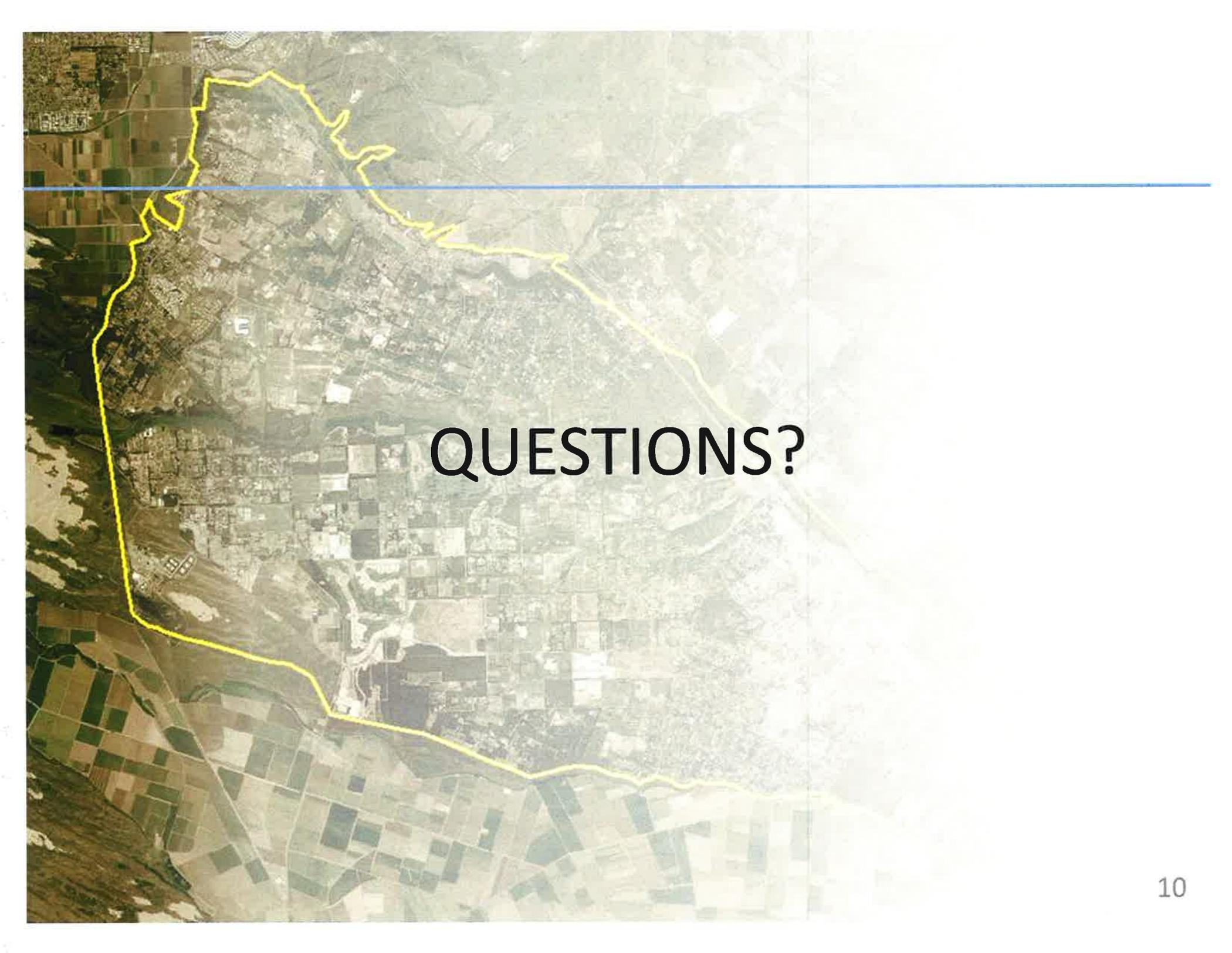


Seasonal Precipitation Outlook

Valid: Jan-Feb-Mar 2026

Issued: December 18, 2025



An aerial photograph of a rural landscape, possibly a farm or agricultural area. The image shows a mix of green fields, brownish soil, and some structures. A prominent yellow line outlines a specific area, and a blue horizontal line runs across the upper portion of the image. The text "QUESTIONS?" is overlaid in the center.

QUESTIONS?

TO: BOARD OF DIRECTORS
FROM: RAY DIENZO, P.E. *R.D.*
GENERAL MANAGER
DATE: JANUARY 9, 2026



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 Consent 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 10, 2025 REGULAR BOARD MEETING MINUTES
[RECOMMEND APPROVE MINUTES]

TO: BOARD OF DIRECTORS

REVIEWED: RAY DIENZO, P.E. *Rd*
GENERAL MANAGER

FROM: JANA ETTEDDGUE *Jes*
FINANCE DIRECTOR

DATE: January 9, 2026

AGENDA ITEM
D-1(A)
JANUARY 14, 2026

WARRANTS

COMPUTER CHECKS GENERATED – SEE ATTACHED	\$252,241.58
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HAND WRITTEN CHECKS	NONE
---------------------	------

VOIDED CHECKS	NONE
---------------	------

M-Monthly
O-Occasional
A-Annual

Item D-1(A) Warrants JANUARY 14, 2026

Nipomo Community Services District

By Payment Number

Payment Dates 01/14/2026 - 01/14/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount	
Payment: 14140					
Achievement House, Inc.	Clean Streets Program -	80147	01/14/2026	4,928.00	M
Achievement House, Inc.	Clean Streets Program -	685468	01/14/2026	4,928.00	M
Achievement House, Inc.	Clean Streets Program -	80102	01/14/2026	5,100.00	M
Payment 14140 Total:				14,956.00	
Payment: 14141					
Advanced Flow Measurement	Replace and calibrate 2nd set of	5695	01/14/2026	8,878.71	O
Advanced Flow Measurement	Replace and calibrate controllers	5650	01/14/2026	8,878.71	O
Advanced Flow Measurement	Field support for influent	5666	01/14/2026	2,100.00	O
Payment 14141 Total:				19,857.42	
Payment: 14142					
Advantage Answering Plus, Inc.	Answering service	000038-819-001	01/14/2026	827.66	M
Payment 14142 Total:				827.66	
Payment: 14143					
Akeso fka Industrial Medical	Consortium Annual Enrollment -	EM062659	01/14/2026	275.00	A
Payment 14143 Total:				275.00	
Payment: 14144					
Alexander's Contract Services,	Meter reading	202512310012	01/14/2026	4,236.73	M
Payment 14144 Total:				4,236.73	
Payment: 14145					
Allweather Landscape	LMD	19110	01/14/2026	325.00	M
Payment 14145 Total:				325.00	
Payment: 14146					
American Industrial Supply	Threaded rod, hex nuts, cut	0414436-IN	01/14/2026	11.83	O
Payment 14146 Total:				11.83	
Payment: 14147					
AT&T	Telephone	000024554963	01/14/2026	62.41	M
Payment 14147 Total:				62.41	
Payment: 14148					
AT&T Mobility	Cell service	287318508827X01022026	01/14/2026	1,422.64	M
Payment 14148 Total:				1,422.64	
Payment: 14149					
Ayala, Sandro	Reimbursement for tire repair	DEC2025	01/14/2026	25.00	O
Ayala, Sandro	Uniform - Boot reimbursement	JAN2026	01/14/2026	185.00	A
Payment 14149 Total:				210.00	
Payment: 14150					
Banda, Raymundo	Uniform - Boot reimbursement	JAN2026B	01/14/2026	175.01	A
Banda, Raymundo	CWEA membership renewal	JAN2026	01/14/2026	251.00	A
Payment 14150 Total:				426.01	
Payment: 14151					
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI572366	01/14/2026	795.23	M
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI569416	01/14/2026	921.18	M
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI566844	01/14/2026	844.49	M
Payment 14151 Total:				2,560.90	
Payment: 14152					
Brown, Kenneth	Uniform - Boot reimbursement	JAN2026	01/14/2026	185.00	A
Payment 14152 Total:				185.00	
Payment: 14153					
Cal-Coast Machinery, Inc.	Hydraulic hose, hose fittings	1016203	01/14/2026	36.58	O
Payment 14153 Total:				36.58	

Item D-1(A) Warrants JANUARY 14, 2026

Payment Dates: 01/14/2026 - 01/14/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Payment: 14154				
Calleja, Derek	Uniform - Boot reimbursement	JAN2026	01/14/2026	185.00 A
Calleja, Derek	D2 renewal reimbursement	DEC2025	01/14/2026	60.00 A
Payment 14154 Total:				245.00
Payment: 14155				
CalPortland Construction	Class 2 3/4" base	97041573	01/14/2026	598.37 O
CalPortland Construction	Truck rental for base delivery	97041574	01/14/2026	232.75 O
Payment 14155 Total:				831.12
Payment: 14156				
Caltrol, Inc.	Electric actuator - Southland	CD99241314	01/14/2026	22.95 O
Payment 14156 Total:				22.95
Payment: 14157				
Camacho, Miguel	D2 certification reimbursement	JAN2026B	01/14/2026	60.00 A
Camacho, Miguel	Uniform - Boot reimbursement	JAN2026	01/14/2026	185.00 A
Payment 14157 Total:				245.00
Payment: 14158				
Cannon Corporation	TO#24-03 2024 Water	94625	01/14/2026	4,612.75 O
Payment 14158 Total:				4,612.75
Payment: 14159				
Canvas Solutions, Inc.	Work order software	INV00217262	01/14/2026	6,559.80 A
Payment 14159 Total:				6,559.80
Payment: 14160				
Charter Communications	Dedicated fiber line - Shop	170591901010126	01/14/2026	550.00 M
Payment 14160 Total:				550.00
Payment: 14161				
Charter Communications	Dedicated fiber line - Shop	170593201010126	01/14/2026	550.00 M
Payment 14161 Total:				550.00
Payment: 14162				
Clever Ducks	Monthly computer support	INV-1350	01/14/2026	6,177.22 M
Payment 14162 Total:				6,177.22
Payment: 14163				
DataProse, LLC	Mail bills/late notices	DP2506413	01/14/2026	563.48 M
DataProse, LLC	Postage bills/late notices	DP2506413-P	01/14/2026	2,719.46 M
Payment 14163 Total:				3,282.94
Payment: 14164				
Electricraft, Inc.	Eaton motor starter for well	19143	01/14/2026	3,550.00 O
Electricraft, Inc.	Emergeny response - lightning	22061	01/14/2026	4,020.00 O
Electricraft, Inc.	Service call for pump filter - JRPS	22058	01/14/2026	368.50 O
Payment 14164 Total:				7,938.50
Payment: 14165				
EMCOR Services Mesa Energy	Replace (2) - 5-ton Carrier heat	60101665-001	01/14/2026	29,742.00 O
Payment 14165 Total:				29,742.00
Payment: 14166				
Excel Personnel Services, Inc.	Employment agency	4683361	01/14/2026	1,798.00 M
Excel Personnel Services, Inc.	Employment agency	4691320	01/14/2026	954.80 M
Excel Personnel Services, Inc.	Employment agency	4688925	01/14/2026	1,798.00 M
Excel Personnel Services, Inc.	Employment agency	4686179	01/14/2026	1,686.40 M
Payment 14166 Total:				6,237.20
Payment: 14167				
Executive Janitorial	Janitorial services	92866	01/14/2026	780.00 M
Payment 14167 Total:				780.00
Payment: 14168				
Famcon Pipe and Supply Inc.	4" rubber ring gaskets, flanged	S100170779.001	01/14/2026	32.63 O
Famcon Pipe and Supply Inc.	B24 meter box lids	S100170020.001	01/14/2026	761.48 O

Item D-1(A) Warrants JANUARY 14, 2026

Payment Dates: 01/14/2026 - 01/14/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Famcon Pipe and Supply Inc.	B24 utility boxes	5100169752.001	01/14/2026	351.78 O
Payment 14168 Total:				1,145.89
Payment: 14169				
FGL Environmental	Lab tests	582066A	01/14/2026	1,045.00 O
FGL Environmental	Lab tests	583786A	01/14/2026	39.00 M
FGL Environmental	Lab tests	583783A	01/14/2026	890.00 O
FGL Environmental	Lab tests	584224A	01/14/2026	39.00 M
FGL Environmental	Lab tests	584079A	01/14/2026	39.00 M
Payment 14169 Total:				2,052.00
Payment: 14170				
Frontier Communications	BL Telephone	DEC2025	01/14/2026	79.29 M
Payment 14170 Total:				79.29
Payment: 14171				
GLM Landscape Management	Landscape maintenance	CI-6526	01/14/2026	992.00 M
GLM Landscape Management	Landscape maintenance	CI-6383	01/14/2026	1,939.08 M
Payment 14171 Total:				2,931.08
Payment: 14172				
Great Western Alarm and	Alarm monitoring service	251202107101	01/14/2026	87.00 M
Great Western Alarm and	Alarm monitoring service	251202062101	01/14/2026	87.00 M
Great Western Alarm and	Alarm monitoring service	250802107101	01/14/2026	87.00 M
Payment 14172 Total:				261.00
Payment: 14173				
Hach Company	Portable meter	14782285	01/14/2026	655.41 O
Payment 14173 Total:				655.41
Payment: 14174				
Home Depot Credit Services	Tools and supplies	DEC2025	01/14/2026	272.23 M
Payment 14174 Total:				272.23
Payment: 14175				
Integrated Industrial Supply, Inc.	Disposable gloves, wrenches,	109258	01/14/2026	211.09 O
Integrated Industrial Supply, Inc.	Credit for safety boot return	109302	01/14/2026	-22.91 O
Integrated Industrial Supply, Inc.	First aid kits, safety glasses, face	109576	01/14/2026	115.80 O
Integrated Industrial Supply, Inc.	Safety boots, chemical splash	109332	01/14/2026	211.60 O
Integrated Industrial Supply, Inc.	Sch 80 adapters, bushings	109577	01/14/2026	63.18 O
Payment 14175 Total:				578.76
Payment: 14176				
Mission Uniform Service	Uniforms	525138842	01/14/2026	252.12 M
Mission Uniform Service	Uniforms	525224604	01/14/2026	277.52 M
Mission Uniform Service	Uniforms	525182235	01/14/2026	461.91 M
Mission Uniform Service	Uniforms	525095916	01/14/2026	249.77 M
Mission Uniform Service	Uniforms	525263386	01/14/2026	270.92 M
Payment 14176 Total:				1,512.24
Payment: 14177				
NewLane Finance Company	Telephone	794930	01/14/2026	313.98 M
Payment 14177 Total:				313.98
Payment: 14178				
Newton Geo-Hydrology	Litigation support through 12-	DED2025B	01/14/2026	2,590.00 M
Newton Geo-Hydrology	General consultation through	DEC2025A	01/14/2026	1,110.00 M
Payment 14178 Total:				3,700.00
Payment: 14179				
NexTraq	GPS subscription	USCI_28254	01/14/2026	603.05 M
Payment 14179 Total:				603.05
Payment: 14180				
Nipomo Community Services	Water	DEC2025	01/14/2026	1,194.28 M
Payment 14180 Total:				1,194.28
Payment: 14181				
Nunley & Associates, Inc.	NCS D Standards Update	2287	01/14/2026	7,561.25 O

Item D-1(A) Warrants JANUARY 14, 2026

Payment Dates: 01/14/2026 - 01/14/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Nunley & Associates, Inc.	Southland WWTF Permit &	2333	01/14/2026	8,387.55 O
Nunley & Associates, Inc.	TO25-13 Southland Electrical	2284	01/14/2026	6,565.25 O
Nunley & Associates, Inc.	PCIA Blume & Hill Street	2285	01/14/2026	2,194.00 O
Nunley & Associates, Inc.	NCSD ESDC Frontage Rd Trunk	2288	01/14/2026	1,877.75 O
Nunley & Associates, Inc.	PCIA - Honey Grove Lane	2286	01/14/2026	2,167.28 O
Nunley & Associates, Inc.	On-Call Engineering Support	2283	01/14/2026	4,857.76 O
Payment 14181 Total:				33,610.84
Payment: 14182				
Nu-Tech Pest Management	Pest/Rodent Control	0193574	01/14/2026	265.00 M
Nu-Tech Pest Management	Pest/Rodent Control	0193576	01/14/2026	75.00 M
Payment 14182 Total:				340.00
Payment: 14183				
OEC	Lab tests - Water	A251216	01/14/2026	3,080.00 M
OEC	Lab tests - Southland	A251218	01/14/2026	4,532.00 M
OEC	Lab tests - Blacklake	A251217	01/14/2026	3,002.00 M
Payment 14183 Total:				10,614.00
Payment: 14184				
Office Depot	Office supplies	451856591001	01/14/2026	105.08 M
Office Depot	Office supplies	453155201001	01/14/2026	10.09 M
Office Depot	Office supplies	448748991001	01/14/2026	4.29 M
Office Depot	Office supplies	448090557001	01/14/2026	21.44 M
Office Depot	Office supplies	453579124001	01/14/2026	18.22 M
Office Depot	Office supplies	444484857001	01/14/2026	6.42 M
Office Depot	Office supplies	452825237001	01/14/2026	31.64 M
Office Depot	Office supplies	448091868001	01/14/2026	35.27 M
Payment 14184 Total:				232.45
Payment: 14185				
Olivas, Silas	T2 renewal reimbursement	DEC2025	01/14/2026	110.00 A
Payment 14185 Total:				110.00
Payment: 14186				
Ortega, Ozzy	D1 exam travel reimbursement	JAN2026B	01/14/2026	247.95 O
Ortega, Ozzy	Uniform - Boot reimbursement	JAN2026	01/14/2026	173.99 A
Payment 14186 Total:				421.94
Payment: 14187				
PC Mechanical, Inc	Oil change, air filter for 2024	33143	01/14/2026	481.24 O
Payment 14187 Total:				481.24
Payment: 14188				
PG&E	Electricity - 1591 Camino Caballo	DEC2025B	01/14/2026	33.14 M
PG&E	Electricity - 931 Primavera	DEC2025A	01/14/2026	21.68 M
PG&E	Electricity - 1788 Lyn	DEC2025C	01/14/2026	35.70 M
Payment 14188 Total:				90.52
Payment: 14189				
Polydyne, Inc.	Clarifloc	1986600	01/14/2026	6,593.81 O
Payment 14189 Total:				6,593.81
Payment: 14190				
Quinn Company	Track belt for CAT279D	PC030395076	01/14/2026	3,812.45 O
Quinn Company	Track belt and parts for CAT279D	PC030389201	01/14/2026	5,446.35 O
Quinn Company	Hydraulic system &	WP030063517	01/14/2026	8,055.92 O
Quinn Company	Battery replacement for	WON10025755	01/14/2026	1,428.08 O
Quinn Company	Price adjustment for track belt	PR030054244	01/14/2026	-5,446.35 O
Quinn Company	Battery replacement for	WON10025754	01/14/2026	1,067.02 O
Quinn Company	Control console replacement for	WON10025777	01/14/2026	7,259.22 O
Payment 14190 Total:				21,622.69
Payment: 14191				
Richards, Watson & Gershon	Water rights adjudication	256266	01/14/2026	399.60 M
Richards, Watson & Gershon	Legal services through 11-30-25	256265	01/14/2026	10,312.40 M

Item D-1(A) Warrants JANUARY 14, 2026

Payment Dates: 01/14/2026 - 01/14/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount	
Richards, Watson & Gershon	Dana Reserve Specific Plan	256267	01/14/2026	172.50	M
				Payment 14191 Total:	10,884.50
Payment: 14192					
Riley, Thomas	Uniform - Boot reimbursement	JAN2026	01/14/2026	185.00	A
				Payment 14192 Total:	185.00
Payment: 14193					
Rodriguez, Rigo	Uniform - Boot reimbursement	JAN2026	01/14/2026	185.00	A
				Payment 14193 Total:	185.00
Payment: 14194					
Santa Maria Ford Lincoln	Brakes, oil service and tires for	259361	01/14/2026	1,614.22	O
Santa Maria Ford Lincoln	Tires, fuel system flush, and	258585	01/14/2026	1,858.60	O
				Payment 14194 Total:	3,472.82
Payment: 14195					
Secretary of State	Filing fee for Change of Board	SF-405 2026	01/14/2026	6.50	A
				Payment 14195 Total:	6.50
Payment: 14196					
Simplot Grower Solutions	CAN 17	780179837	01/14/2026	867.81	O
				Payment 14196 Total:	867.81
Payment: 14197					
SoCalGas	Heat - shop/office	DEC2025A	01/14/2026	240.14	M
				Payment 14197 Total:	240.14
Payment: 14198					
South County Sanitary Services,	Solid Waste Tax Liens	JAN2026	01/14/2026	2,455.35	O
				Payment 14198 Total:	2,455.35
Payment: 14199					
Special District Risk	Claim deductible	C00796	01/14/2026	1,000.00	O
				Payment 14199 Total:	1,000.00
Payment: 14200					
SWCA, Inc.	CEQA Evaluation and	236373	01/14/2026	672.00	O
				Payment 14200 Total:	672.00
Payment: 14201					
Troesh Coleman Pacific	Road base and concrete mix	38842	01/14/2026	150.15	O
				Payment 14201 Total:	150.15
Payment: 14202					
UBEO Business Services fka Ray	B&W/Color copies	5104118	01/14/2026	549.18	M
				Payment 14202 Total:	549.18
Payment: 14203					
Ultrex	B&W/Color copies	4538920-CAL	01/14/2026	161.96	M
				Payment 14203 Total:	161.96
Payment: 14204					
US Bank National Association	Computer expense	DEC2025C	01/14/2026	132.99	M
US Bank National Association	Recording fees - Lyn Rd, water	DEC2025H	01/14/2026	282.98	M
US Bank National Association	Website domain renewal	DEC2025G	01/14/2026	16.19	M
US Bank National Association	Training materials	DEC2025F	01/14/2026	825.00	M
US Bank National Association	Board meeting supplies	DEC2025A	01/14/2026	19.25	M
US Bank National Association	Storage unit	DEC2025D	01/14/2026	315.00	M
US Bank National Association	Office supplies	DEC2025E	01/14/2026	1,647.16	M
US Bank National Association	Travel & meals	DEC2025B	01/14/2026	1,128.45	M
				Payment 14204 Total:	4,367.02
Payment: 14205					
USA Bluebook	ABS Robusta sump pump	INV00894961	01/14/2026	405.68	O
USA Bluebook	Zero oxygen solution, ammonia	INV00902755	01/14/2026	522.83	O
USA Bluebook	pH buffer, pipet tips, hour meter	INV00914754	01/14/2026	790.64	O
				Payment 14205 Total:	1,719.15

Item D-1(A) Warrants JANUARY 14, 2026

Payment Dates: 01/14/2026 - 01/14/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Payment: 14206				
Voelker, Tyler	Uniform - Boot reimbursement	JAN2026	01/14/2026	176.28 A
				Payment 14206 Total: 176.28
Payment: 14207				
W.M. Lyles Co	Osage water line repair	54.9409-1	01/14/2026	20,123.71 O
				Payment 14207 Total: 20,123.71
Payment: 14208				
Wallace Group	FOG Program	66628	01/14/2026	1,631.50 M
				Payment 14208 Total: 1,631.50
Payment: 14209				
Waste Connections	Waste collection - Old Town	9218894U120	01/14/2026	388.00 M
Waste Connections	Waste collection - Southland	9219166U120	01/14/2026	347.98 M
Waste Connections	Waste collection - Office	9218170U120	01/14/2026	73.17 M
				Payment 14209 Total: 809.15

TO: BOARD OF DIRECTORS

REVIEWED: RAY DIENZO, P.E. *RD*
GENERAL MANAGER

FROM: JANA ETTEDDGUE *Jn*
FINANCE DIRECTOR

DATE: January 9, 2026

AGENDA ITEM
D-1(B)
JANUARY 14, 2026

WARRANTS – BLACKLAKE ASSESSMENT DISTRICT 2020-1

COMPUTER CHECKS GENERATED – SEE ATTACHED	\$60,380.71
VOIDED CHECKS	#238,239,240

Item D-1(B) Warrants JANUARY 14, 2026

Nipomo Community Services District

By Payment Number

Payment Dates 01/14/2026 - 01/14/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Payment: 241				
Nipomo Community Services	Water	DEC2025 BL/AD#2	01/14/2026	16.03
Nipomo Community Services	Water usage	DEC2025-BL/AD #1	01/14/2026	202.80
Payment 241 Total:				218.83
Payment: 242				
Nunley & Associates, Inc.	CM-Blacklake Sewer System	2319	01/14/2026	55,434.05
Payment 242 Total:				55,434.05
Payment: 243				
SWCA, Inc.	Blacklake Sewer System HCP	236629	01/14/2026	4,727.83
Payment 243 Total:				4,727.83

TO: BOARD OF DIRECTORS

FROM: RAY DIENZO, P.E. *Rd*
GENERAL MANAGER

DATE: JANUARY 9, 2026

AGENDA ITEM

D-2

JANUARY 14, 2026

**APPROVE DECEMBER 10, 2025
REGULAR BOARD MEETING MINUTES**

ITEM

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

BACKGROUND

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

RECOMMENDATION

Approve Minutes

ATTACHMENT

- A. December 10, 2025 draft Board Meeting Minutes

JANUARY 14, 2026

ITEM D-2

ATTACHMENT A

NIPOMO COMMUNITY SERVICES DISTRICT

Serving the Community since 1965

DRAFT REGULAR MEETING MINUTES

DECEMBER 10, 2025 AT 9:00 A.M.

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

BOARD of DIRECTORS

ED EBY, **PRESIDENT**
PHIL HENRY, **VICE PRESIDENT**
GARY HANSEN, **DIRECTOR**
JOHN JOYCE, **DIRECTOR**
TOM GLOVER, **DIRECTOR**

PRINCIPAL STAFF

RAY DIENZO, **GENERAL MANAGER**
JANA ETTEDDUE, **FINANCE DIR/ASST GM**
PETER SEVCIK, **DIRECTOR OF ENG. & OPS.**
CRAIG STEELE, **GENERAL COUNSEL**

Mission Statement:

Provide our customers with reliable, quality, and cost-effective services now and in the future.

A. CALL TO ORDER AND FLAG SALUTE

President Eby called the Regular Meeting of December 10, 2025, 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 were no public comments.

C. PRESENTATIONS AND REPORTS

C-1 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

Director Glover

- *December 3, attended NMMA-TG meeting.*

Director Henry

- *December 2, attended Board Officers meeting*

Director Joyce

- *November 24, attended SCAC meeting*

Director Eby

- *November 20, LAFCO meeting cancelled*
- *December 3, attended WRAC*
- *December 3, attended NMMA-TG meeting*
- *December 9, attended SLO County Board of Supervisors meeting*

There were no public comments.

D. 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*

SUBJECT TO BOARD APPROVAL

Nipomo Community Services District
**REGULAR MEETING
 AGENDA**

desired, the item may be removed from the Consent Agenda by a Board member and will be considered separately at the conclusion of the Consent Items. Questions or clarification may be made by the Board members without removal from the Consent Agenda. 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.

- D-1) WARRANTS [RECOMMEND APPROVAL]
- D-2) APPROVE NOVEMBER 12, 2025 REGULAR BOARD MEETING MINUTES [RECOMMEND APPROVE MINUTES]
- D-3) ACCEPT FIRST QUARTER FISCAL YEAR 2025-2026 QUARTERLY FINANCIAL REPORT [RECOMMEND RECEIVE AND FILE REPORT]
- D-8) AUTHORIZE TASK ORDER WITH TESCO CONTROLS, INC. FOR SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM MAINTENANCE AND SUPPORT [RECOMMEND BY MOTION AND ROLL CALL VOTE AUTHORIZE TASK ORDER]
- D-9) CONSIDER REQUEST FOR WATER, SEWER, AND SOLID WASTE SERVICE (INTENT-TO-SERVE LETTER) FOR A COMMERCIAL DEVELOPMENT LOCATED AT 301 NORTH OAKGLEN AVENUE APN 090-151-015 [RECOMMEND CONSIDER INTENT-TO-SERVE LETTER AND APPROVE WITH CONDITIONS]
- D-10) ACCEPT DEED RESTRICTION FOR CO 23-0044, APN 092-321-030, HONEY GROVE LN. NIPOMO [RECOMMEND ADOPT RESOLUTION ACCEPTING OFFER OF DEED RESTRICTION].
- D-11) ADOPT REVISIONS TO STANDARD SPECIFICATIONS FOR WATER AND SEWER SYSTEM IMPROVEMENTS [RECOMMEND ADOPT RESOLUTION]
- D-12) CONSIDER REQUEST FOR WATER, SEWER, AND SOLID WASTE SERVICE (INTENT-TO-SERVE LETTER) FOR A COMMERCIAL DEVELOPMENT LOCATED AT 140 SOUTH MALLAGH STREET APN 090-135-018 [RECOMMEND CONSIDER INTENT-TO-SERVE LETTER AND APPROVE WITH CONDITIONS].

Director Joyce requested items D-4, D-5, D-6, and D-7 be pulled for further discussion.

Peter Sevcik, Director of Engineering and Operations, answered questions from the Board.

Upon the motion of Director Henry, and seconded by Director Glover, the Board adopted Consent Agenda Items D-1, D-2, D-3, D8, D-9, D-10, D-11, and D-12.

Vote 5-0

YES VOTES	ABSTAIN	ABSENT
Directors Henry, Glover, Joyce, Hansen, and Eby	None	None

RESOLUTION 2025-1751
 A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT ACCEPTING DEED RESTRICTION FOR CO 23-0044, APN 092-321-030, HONEY GROVE LANE, NIPOMO

RESOLUTION 2025-1752
 A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT REVISING THE DISTRICT'S STANDARD SPECIFICATIONS FOR WATER AND SEWER SYSTEM IMPROVEMENTS

SUBJECT TO BOARD APPROVAL

Nipomo Community Services District
REGULAR MEETING
AGENDA

- D-4) APPROVE NEWTON GEO-HYDROLOGY 2026 CONSULTING SERVICES TASK ORDER SCOPE AND \$90,000 BUDGET [RECOMMEND APPROVE NEWTON GEO-HYDROLOGY TASK ORDER SCOPE AND BUDGET IN THE AMOUNT OF \$90,000 FOR 2026 CONSULTING SERVICES]

Ray Dienzo, General Manager, answered questions from the Board.

Craig Steele, Legal Counsel, answered questions from the Board.

Director Eby requested staff present the profile of spending on this item over the last 13 years at the next Board meeting before the task order is approved.

Upon the motion of Director Eby, and seconded by Director Glover, the Board moved to re-visit this item at the next Board meeting.

Vote 5-0

YES VOTES	ABSTAIN	ABSENT
Directors Eby, Glover, Henry, Joyce, and Hansen	None	None

- D-5) APPROVE 2026 BOARD MEETING SCHEDULE [RECOMMEND REVIEW AND APPROVE 2026 BOARD MEETING SCHEDULE]

Ray Dienzo, General Manager, answered questions from the Board.

Upon the motion of Director Henry, and seconded by Director Eby, the Board approved the 2026 Board Meeting Schedule as presented.

Vote 2-3-0-0

YES VOTES	NO	ABSTAIN	ABSENT
Directors Henry and Eby	Glover, Joyce, and Hansen	None	None

Craig Steele, Legal Counsel, advised the Board that a bylaw amendment is not on the Agenda and suggested the Board direct staff to bring the item before the Board in January.

Upon the motion of Director Glover, and seconded by Director Joyce, the Board directed staff to bring the item before the Board in January.

Vote 4-1-0-0

YES VOTES	NO	ABSTAIN	ABSENT
Directors Glover, Joyce, Hansen, and Henry	Eby	None	None

- D-6) AUTHORIZE TASK ORDER WITH MKN FOR ADDITIONAL CONSTRUCTION MANAGEMENT SERVICES FOR BLACKLAKE SEWER SYSTEM CONSOLIDATION PROJECT LIFT STATIONS AND BLACKLAKE WASTEWATER RECLAMATION FACILITY DECOMMISSIONING [RECOMMEND BY MOTION AND ROLL CALL VOTE AUTHORIZE TASK ORDER]

- D-7) AUTHORIZE TASK ORDER FOR ENGINEERING DESIGN SERVICES FOR FOOTHILL WATER TANK SITE GRADING PROJECT [RECOMMEND BY MOTION AND ROLL CALL AUTHORIZE TASK ORDER]

Ray Dienzo, General Manager, answered questions from the Board.

Craig Steele, Legal Counsel, answered questions from the Board.

Nipomo Community Services District
REGULAR MEETING
AGENDA

Upon the motion of Director Eby, and seconded by Director Glover, the Board authorized the Task Orders.

Vote 4-1-0-0

YES VOTES	NO	ABSTAIN	ABSENT
<i>Directors Eby, Glover, Hansen, and Henry</i>	<i>Joyce</i>	<i>None</i>	<i>None</i>

E. ADMINISTRATIVE ITEMS

E-1) ELECTION OF BOARD PRESIDENT AND VICE PRESIDENT FOR 2026 [RECOMMEND DIRECTORS ELECT BOARD OFFICERS FOR 2026 CALENDAR YEAR]

Ray Dienzo, General Manager, introduced the item and answered questions from the Board.

Director Eby nominated Director Henry to be the 2026 Board President.

Director Henry accepted the nomination.

A Nipomo resident commented on the item.

By roll call vote, Director Henry will serve as 2026 Board President.

YES VOTES	NO	ABSTAIN	ABSENT
<i>Directors Eby, Henry, and Glover</i>	<i>Joyce</i>	<i>Hansen</i>	<i>None</i>

Director Henry nominated Director Glover to be the 2026 Board Vice President.

Director Glover accepted the nomination.

Director Joyce nominated himself to be the 2026 Board Vice President.

A Nipomo resident commented on the item.

Ray Dienzo, General Manager distributed ballots for the Board to elect a Vice President.

After publicly tallied written ballots, Director Glover will serve as 2026 Board Vice President.

<i>For Director Glover</i>	<i>For Director Joyce</i>
<i>Directors Hansen, Eby, Henry</i>	<i>Glover, Joyce</i>

Director Eby called for a 5-minute recess at 9:48a.m.

Director Eby reconvened the meeting at 9:53 a.m.

E-2) CONDUCT PROTEST HEARING ON PROPOSED WATER RATES, DETERMINE PROTEST STATUS, AND IF THERE IS NOT A MAJORITY PROTEST, CONSIDER ADOPTION OF RESOLUTION WITH RESPONSES TO TIMELY FILED WRITTEN OBJECTIONS TO THE PROPOSED WATER RATES AND APPROVING INCREASED DISTRICT WATER RATES AND SEPARATE VARIABLE WATER RATES FOR CUSTOMERS THAT ANNEX INTO THE DISTRICT AS OF NOVEMBER OF 2024, TO BE EFFECTIVE FEBRUARY 1, 2026, JANUARY 1, 2027, AND JANUARY 1, 2028 [RECOMMEND CONDUCT PUBLIC HEARING AND IF THERE IS NO MAJORITY PROTEST, ADOPT RESOLUTION]

SUBJECT TO BOARD APPROVAL

Nipomo Community Services District
REGULAR MEETING
AGENDA

Ray Dienzo, General Manager, presented the item and answered questions from the Board.

Craig Steele, District Legal Counsel, answered questions from the Board.

Jana Eteddgue, Finance Director, answered questions from the Board.

Peter Sevcik, Director of Engineering and Operations, answered questions from the Board.

Margaret England, Nipomo resident, commented on the item.

Matt Blake, Nipomo resident, commented on the item.

Elvira Galapon, Nipomo resident, commented on the item.

Christine Blake, Nipomo resident, commented on the item.

Alexis Stuart, Nipomo resident, commented on the item.

Russell Hobbs, Nipomo resident, commented on the item.

Kitt Janae, Nipomo resident, commented on the item.

Angel Ramirez, Nipomo resident, commented on the item.

Norman Come, Nipomo resident, commented on the item.

Janine Arie, Nipomo resident, commented on the item.

Veronica Cuellar, Nipomo resident, commented on the item.

Director Eby answered questions from the public.

Ray Dienzo, General Manager, answered questions from the Board and public.

Craig Steele, Legal Counsel, clarified Proposition 218 requirements and answered questions from the Board.

Director Eby called for a recess at 11:18 a.m. to allow time to receive any additional protests before the close of the hearing.

Director Eby reconvened the meeting at 11:29 a.m.

Ray Dienzo, General Manager, reported that all protests had been tallied and that a majority protest did not exist.

Upon the motion of Director Henry, and seconded by Director Eby, the Board adopted a resolution to adopt the rate increases.

Vote 4-0-1

YES VOTES	NO	ABSENT
Directors Henry, Eby, and Hansen	Glover, Joyce	None

RESOLUTION 2025-1750
A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE NIPOMO COMMUNITY SERVICES DISTRICT
RESPONDING TO TIMELY FILED WRITTEN
OBJECTIONS TO THE PROPOSED WATER RATES AND
INCREASING DISTRICT WATER RATES AND
ESTABLISHING SEPARATE VARIABLE WATER RATES
FOR CUSTOMERS THAT ANNEX INTO THE DISTRICT
AS OF NOVEMBER OF 2024

SUBJECT TO BOARD APPROVAL

