

TO: BOARD OF DIRECTORS  
FROM: RAY DIENZO, P.E. *R.D.*  
GENERAL MANAGER  
DATE: MARCH 19, 2026



## **PRESENTATIONS AND REPORTS**

The following presentations and reports are scheduled:

- C-1) 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: MARCH 19, 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 FEBRUARY 25, 2026 REGULAR BOARD MEETING MINUTES [RECOMMEND APPROVE MINUTES]
- D-3) AMEND FISCAL YEAR 2025-26 BUDGET TO PROVIDE FUNDING FOR COMPLETION OF DISTRICT OFFICE GENERATOR PROJECT [RECOMMEND ADOPT RESOLUTION AMENDING FY 2025-26 NIPOMO BUDGET IN THE AMOUNT OF \$51,300].
- D-4) CONSIDER REQUEST FOR WATER, SEWER, AND SOLID WASTE SERVICE (INTENT-TO-SERVE LETTER) FOR APN 092-321-032, A MULTIFAMILY RESIDENTIAL DEVELOPMENT LOCATED ON HONEY GROVE LANE [RECOMMEND CONSIDER INTENT-TO-SERVE LETTER AND APPROVE WITH CONDITIONS]
- D-5) INITIATE PROCEEDINGS FOR ANNUAL LEVY OF ASSESSMENTS FOR STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1 [RECOMMEND ADOPT RESOLUTION]
- D-6) INITIATE PROCEEDINGS FOR ANNUAL LEVY OF ASSESSMENTS FOR BLACKLAKE STREET LIGHTING MAINTENANCE ASSESSMENT DISTRICT 2022-1 [RECOMMEND ADOPT RESOLUTION]
- D-7) AUTHORIZE TASK ORDER WITH JEGO SYSTEMS FOR ADDITIONAL SUPERVISORY CONTROL AND DATA ACQUISITION ("SCADA") CONTROL SYSTEM INTEGRATION 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 WITH JEGO SYSTEMS IN THE AMOUNT OF \$30,000]
- D-8) CONSIDER ADDENDUM TO ADOPTED MITIGATED NEGATIVE DECLARATION FOR THE SUPPLEMENTAL WATER PROJECT INTERCONNECTIONS TO ADDRESS A MINOR PROJECT CHANGE [RECOMMEND ADOPT RESOLUTION APPROVING ADDENDUM TO THE ADOPTED MITIGATED NEGATIVE DECLARATION FOR THE INTERCONNECTION PROJECT]

TO: BOARD OF DIRECTORS

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

FROM: JANA ETTEDDGUE *JW*  
FINANCE DIRECTOR

DATE: MARCH 20, 2026

**AGENDA ITEM**  
**D-1(A)**  
**MARCH 25, 2026**

**WARRANTS**

COMPUTER CHECKS GENERATED – SEE ATTACHED	\$687,283.36
HAND WRITTEN CHECKS	NONE
VOIDED CHECKS	NONE

M-Monthly  
 O-Occasional  
 A-Annual

## Item D-1(A) Warrants MARCH 11, 2026

Nipomo Community Services District

By Payment Number

Payment Dates 03/11/2026 - 03/11/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 14340</b>				
Advantage Answering Plus, Inc.	Answering service	000039-405-091	03/11/2026	413.23 <b>M</b>
				<b>Payment 14340 Total: 413.23</b>
<b>Payment: 14341</b>				
Alexander's Contract Services,	Meter reading	202603030012	03/11/2026	4,100.35 <b>M</b>
				<b>Payment 14341 Total: 4,100.35</b>
<b>Payment: 14342</b>				
AT&T	Telephone	000024841328	03/11/2026	62.12 <b>M</b>
				<b>Payment 14342 Total: 62.12</b>
<b>Payment: 14343</b>				
AT&T Mobility	Cell service	287318508827X03022026	03/11/2026	1,409.00 <b>M</b>
				<b>Payment 14343 Total: 1,409.00</b>
<b>Payment: 14344</b>				
Core & Main, LP	Hach chemkeys	INV0026675	03/11/2026	635.29 <b>O</b>
Core & Main, LP	Hach SL1000 portable analyzer	INV0026310	03/11/2026	5,299.84 <b>O</b>
				<b>Payment 14344 Total: 5,935.13</b>
<b>Payment: 14345</b>				
DataProse, LLC	Postage bills/late notices	DP2600719-P	03/11/2026	2,710.22 <b>M</b>
DataProse, LLC	Mail bills/late notices	DP2600719	03/11/2026	561.16 <b>M</b>
				<b>Payment 14345 Total: 3,271.38</b>
<b>Payment: 14346</b>				
Detection Instruments	Datalogger purchase	1817-63426	03/11/2026	4,944.93 <b>O</b>
				<b>Payment 14346 Total: 4,944.93</b>
<b>Payment: 14347</b>				
Excel Personnel Services, Inc.	Employment agency	4711909	03/11/2026	446.40 <b>M</b>
Excel Personnel Services, Inc.	Employment agency	4709329	03/11/2026	558.00 <b>M</b>
				<b>Payment 14347 Total: 1,004.40</b>
<b>Payment: 14348</b>				
Executive Janitorial	Janitorial services	93246	03/11/2026	780.00 <b>M</b>
				<b>Payment 14348 Total: 780.00</b>
<b>Payment: 14349</b>				
Famcon Pipe and Supply Inc.	Rubber ring gaskets, bolt/nut	S100174628.001	03/11/2026	2,152.16 <b>O</b>
				<b>Payment 14349 Total: 2,152.16</b>
<b>Payment: 14350</b>				
FGL Environmental	Lab tests	680082A	03/11/2026	683.00 <b>M</b>
FGL Environmental	Lab tests	680083A	03/11/2026	943.00 <b>M</b>
				<b>Payment 14350 Total: 1,626.00</b>
<b>Payment: 14351</b>				
Frontier Communications	BL Telephone	FEB2026	03/11/2026	79.63 <b>M</b>
				<b>Payment 14351 Total: 79.63</b>
<b>Payment: 14352</b>				
GLM Landscape Management	Landscape maintenance	CI-6804	03/11/2026	1,007.00 <b>M</b>
				<b>Payment 14352 Total: 1,007.00</b>
<b>Payment: 14353</b>				
Great Western Alarm and	Alarm monitoring service	260202062101	03/11/2026	87.00 <b>M</b>
Great Western Alarm and	Alarm monitoring service	260202107101	03/11/2026	87.00 <b>M</b>
				<b>Payment 14353 Total: 174.00</b>

Item D-1(A) Warrants MARCH 11, 2026

Payment Dates: 03/11/2026 - 03/11/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 14354</b>				
Hach Company	Hach instrumentation service	14872792	03/11/2026	169.00 O
<b>Payment 14354 Total:</b>				<b>169.00</b>
<b>Payment: 14355</b>				
Integrated Industrial Supply, Inc.	Disposable gloves	110481	03/11/2026	232.14 O
<b>Payment 14355 Total:</b>				<b>232.14</b>
<b>Payment: 14356</b>				
Mission Uniform Service	Uniforms	525554304	03/11/2026	296.56 M
<b>Payment 14356 Total:</b>				<b>296.56</b>
<b>Payment: 14357</b>				
NewLane Finance Company	Telephone	857071	03/11/2026	313.98 M
<b>Payment 14357 Total:</b>				<b>313.98</b>
<b>Payment: 14358</b>				
NexTraq	GPS subscription	USCI_37234	03/11/2026	603.05 M
<b>Payment 14358 Total:</b>				<b>603.05</b>
<b>Payment: 14359</b>				
Nu-Tech Pest Management	Pest/Rodent Control	0194731	03/11/2026	265.00 M
Nu-Tech Pest Management	Pest/Rodent Control	0194733	03/11/2026	75.00 M
<b>Payment 14359 Total:</b>				<b>340.00</b>
<b>Payment: 14360</b>				
OEC	Lab tests - Water	A260201	03/11/2026	3,120.00 M
OEC	Lab tests - Southland	A260203	03/11/2026	4,561.00 M
OEC	Lab tests - Blacklake	A260202	03/11/2026	3,303.00 M
<b>Payment 14360 Total:</b>				<b>10,984.00</b>
<b>Payment: 14361</b>				
Office Depot	Office supplies	458593819001	03/11/2026	76.29 M
Office Depot	Office supplies	456555951001	03/11/2026	31.64 M
Office Depot	Office supplies	459428829001	03/11/2026	105.08 M
Office Depot	Office supplies	458595773001	03/11/2026	260.61 M
<b>Payment 14361 Total:</b>				<b>473.62</b>
<b>Payment: 14362</b>				
PG&E	Electricity - 931 PRIMAVERA	FEB2026B	03/11/2026	40.85 M
PG&E	Electricity - 1591 CAMINO	FEB2026A	03/11/2026	65.88 M
PG&E	Electricity	FEB2026 - C	03/11/2026	67,054.42 M
<b>Payment 14362 Total:</b>				<b>67,161.15</b>
<b>Payment: 14363</b>				
Sabre Backflow, LLC	Annual calibration of backflow	5256	03/11/2026	145.98 A
<b>Payment 14363 Total:</b>				<b>145.98</b>
<b>Payment: 14364</b>				
Simplot Grower Solutions	CAN 17	780180016	03/11/2026	714.98 O
<b>Payment 14364 Total:</b>				<b>714.98</b>
<b>Payment: 14365</b>				
SoCalGas	Heat - shop/office	FEB2026	03/11/2026	20.43 M
<b>Payment 14365 Total:</b>				<b>20.43</b>
<b>Payment: 14366</b>				
Ultrex	B&W/Color copies	4583958-CAL	03/11/2026	137.48 M
<b>Payment 14366 Total:</b>				<b>137.48</b>
<b>Payment: 14367</b>				
USA Bluebook	Flygt float switch w/65' cable,	INV00965889	03/11/2026	2,292.80 O
USA Bluebook	Sulfuric acid, tubing kits, harness	INV00969103	03/11/2026	1,713.04 O
<b>Payment 14367 Total:</b>				<b>4,005.84</b>
<b>Payment: 14368</b>				
Waste Connections	Waste collection - Old Town	9289874U120	03/11/2026	388.00 M
Waste Connections	Waste collection - Southland	9290144U120	03/11/2026	342.98 M

Item D-1(A) Warrants MARCH 11, 2026

Payment Dates: 03/11/2026 - 03/11/2026

Vendor Name	Description (Payable)	Payable Number
Waste Connections	Waste collection - Wilson	9289157U120

Payment Date	(	Amount
03/11/2026		73.17
<b>Payment 14368 Total:</b>		<b>804.15</b>

M



M-Monthly  
 O-Occasional  
 A-Annual

## Item D-1(A) Warrants MARCH 25, 2026

Nipomo Community Services District

By Payment Number

Payment Dates 03/25/2026 - 03/25/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 14369</b>				
Achievement House, Inc.	Clean Streets program -	81166	03/25/2026	4,928.00 M
				<b>Payment 14369 Total: 4,928.00</b>
<b>Payment: 14370</b>				
Advanced Flow Measurement	Troubleshoot influent flow	5806	03/25/2026	750.00 O
Advanced Flow Measurement	2026 Compliance testing -	5805	03/25/2026	1,500.00 O
				<b>Payment 14370 Total: 2,250.00</b>
<b>Payment: 14371</b>				
Akeso fka Industrial Medical	DOT screening	EM072154	03/25/2026	160.00 O
				<b>Payment 14371 Total: 160.00</b>
<b>Payment: 14372</b>				
Allweather Landscape	LMD	500236	03/25/2026	325.00 M
				<b>Payment 14372 Total: 325.00</b>
<b>Payment: 14373</b>				
Bank of New York Mellon Trust	Bond Administration - COP 2022 00252-26-0110734		03/25/2026	1,500.00 A
				<b>Payment 14373 Total: 1,500.00</b>
<b>Payment: 14374</b>				
Bee Safe Lock & Key	Service call, duplicate keys -	119918	03/25/2026	133.81 O
Bee Safe Lock & Key	Service call- exit device at	120895	03/25/2026	205.00 O
Bee Safe Lock & Key	Service call - mortise cylinder -	119924	03/25/2026	150.18 O
				<b>Payment 14374 Total: 488.99</b>
<b>Payment: 14375</b>				
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI587947	03/25/2026	808.90 M
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI584822	03/25/2026	1,130.49 M
Brenntag Pacific, Inc.	Citric acid	BPI579599	03/25/2026	2,961.68 M
Brenntag Pacific, Inc.	Ammonium sulfate	BPI587951	03/25/2026	1,242.43 M
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI587948	03/25/2026	817.39 M
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI587662	03/25/2026	1,658.98 M
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI587290	03/25/2026	1,142.39 M
Brenntag Pacific, Inc.	Ammonium sulfate	BPI587950	03/25/2026	807.58 M
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI587949	03/25/2026	980.86 M
				<b>Payment 14375 Total: 11,550.70</b>
<b>Payment: 14376</b>				
Cal-Coast Machinery, Inc.	Parts for Gator	1024619	03/25/2026	178.49 O
				<b>Payment 14376 Total: 178.49</b>
<b>Payment: 14377</b>				
California Water Efficiency	2026 membership renewal	MD-2026-784	03/25/2026	3,252.11 A
				<b>Payment 14377 Total: 3,252.11</b>
<b>Payment: 14378</b>				
California Water Environment	CSM2 renewal - Brewer	2026-BREWER	03/25/2026	119.00 A
				<b>Payment 14378 Total: 119.00</b>
<b>Payment: 14379</b>				
Calleja, Derek	D2 renewal continuing	MAR2026	03/25/2026	118.00 A
				<b>Payment 14379 Total: 118.00</b>
<b>Payment: 14380</b>				
Cannon Corporation	TO#24-02 District Office	95143	03/25/2026	92.75 O
				<b>Payment 14380 Total: 92.75</b>
<b>Payment: 14381</b>				
ClearSpan Fabric Structures	Greenhouse film cover, springs	7877973	03/25/2026	1,862.44 O
				<b>Payment 14381 Total: 1,862.44</b>

**Item D-1(A) Warrants MARCH 25, 2026**

**Payment Dates: 03/25/2026 - 03/25/2026**

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 14382</b>				
Coastal Rolloff	Rolloff service	9307905U150	03/25/2026	1,042.66 ○
<b>Payment 14382 Total:</b>				<b>1,042.66</b>
<b>Payment: 14383</b>				
Electricraft, Inc.	Service for clarifiers - lightning	22321	03/25/2026	3,541.65 ○
Electricraft, Inc.	Service and repair for VFD #3 -	22362	03/25/2026	12,648.50 ○
Electricraft, Inc.	Lightning repair - VFDs, flow	19211	03/25/2026	5,799.36 ○
<b>Payment 14383 Total:</b>				<b>21,989.51</b>
<b>Payment: 14384</b>				
Engel & Gray, Inc.	Biosolids collection	62X00009	03/25/2026	9,732.65 M
Engel & Gray, Inc.	Biosolids collection	61X00009	03/25/2026	11,789.50 M
<b>Payment 14384 Total:</b>				<b>21,522.15</b>
<b>Payment: 14385</b>				
Everywhere Right Now, Inc	ADA website software renewal	4701	03/25/2026	500.00 A
<b>Payment 14385 Total:</b>				<b>500.00</b>
<b>Payment: 14386</b>				
Excel Personnel Services, Inc.	Employment agency	4717160	03/25/2026	558.00 M
Excel Personnel Services, Inc.	Employment agency	4714581	03/25/2026	446.40 M
<b>Payment 14386 Total:</b>				<b>1,004.40</b>
<b>Payment: 14387</b>				
Famcon Pipe and Supply Inc.	6" flange coupling adapters, corp	S100176048.001	03/25/2026	2,935.43 ○
Famcon Pipe and Supply Inc.	4" gate valves, swing check	S100173637.001	03/25/2026	3,161.73 ○
Famcon Pipe and Supply Inc.	B16 meter boxes	S100175006.001	03/25/2026	583.44 ○
<b>Payment 14387 Total:</b>				<b>6,680.60</b>
<b>Payment: 14388</b>				
Farm Supply Company	Galvanized nipples, clamps,	106811	03/25/2026	108.52 ○
Farm Supply Company	Copper sulfate fine	106752	03/25/2026	1,413.77 ○
Farm Supply Company	Weed abatement	106769	03/25/2026	217.48 ○
<b>Payment 14388 Total:</b>				<b>1,739.77</b>
<b>Payment: 14389</b>				
FGL Environmental	Lab tests	680058A	03/25/2026	44.00 M
FGL Environmental	Lab tests	680606A	03/25/2026	44.00 M
FGL Environmental	Lab tests	680351A	03/25/2026	1,183.00 M
FGL Environmental	Lab tests	680350A	03/25/2026	1,183.00 M
<b>Payment 14389 Total:</b>				<b>2,454.00</b>
<b>Payment: 14390</b>				
Home Depot Credit Services	Supplies	FEB2026	03/25/2026	1,714.00 M
<b>Payment 14390 Total:</b>				<b>1,714.00</b>
<b>Payment: 14391</b>				
Iconix Waterworks (US) Inc.	Rammer	U2616007599	03/25/2026	3,753.75 ○
<b>Payment 14391 Total:</b>				<b>3,753.75</b>
<b>Payment: 14392</b>				
Mark Switzer Excavating	Well flush pond - Sundale well	14617	03/25/2026	17,400.00 ○
<b>Payment 14392 Total:</b>				<b>17,400.00</b>
<b>Payment: 14393</b>				
Miner's Ace Hardware	Supplies	FEB2026	03/25/2026	1,362.82 M
<b>Payment 14393 Total:</b>				<b>1,362.82</b>
<b>Payment: 14394</b>				
Mission Uniform Service	Uniforms	525670115	03/25/2026	350.08 M
Mission Uniform Service	Uniforms	525587776	03/25/2026	331.08 M
Mission Uniform Service	Uniforms	525628730	03/25/2026	264.59 M
<b>Payment 14394 Total:</b>				<b>945.75</b>
<b>Payment: 14395</b>				
MNS Engineers, Inc.	CM - Frontage Road Trunk Sewer	93097	03/25/2026	45,089.75 ○
<b>Payment 14395 Total:</b>				<b>45,089.75</b>

**Item D-1(A) Warrants MARCH 25, 2026**

**Payment Dates: 03/25/2026 - 03/25/2026**

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 14396</b>				
Newton Geo-Hydrology	Litigation support through 02-	FEB2026	03/25/2026	1,665.00 M
				<b>Payment 14396 Total: 1,665.00</b>
<b>Payment: 14397</b>				
Nipomo Community Services	Water	FEB2026	03/25/2026	1,440.38 M
				<b>Payment 14397 Total: 1,440.38</b>
<b>Payment: 14398</b>				
Nunley & Associates, Inc.	2025 Urban WMP	2806	03/25/2026	472.00 O
Nunley & Associates, Inc.	2024 Water Loss Audit	2769	03/25/2026	70.00 O
Nunley & Associates, Inc.	PCIA - Blume & Hill St	2796	03/25/2026	178.50 O
Nunley & Associates, Inc.	ESDC Frontage Rd Trunk Sewer	2795	03/25/2026	2,681.50 O
Nunley & Associates, Inc.	Southland WWTF Pmt & Ph2	2820	03/25/2026	12,814.50 O
				<b>Payment 14398 Total: 16,216.50</b>
<b>Payment: 14399</b>				
OEC	Lab tests - Water	A260347	03/25/2026	3,350.00 M
				<b>Payment 14399 Total: 3,350.00</b>
<b>Payment: 14400</b>				
Office Depot	Office supplies	459840851001	03/25/2026	17.58 M
Office Depot	Office supplies	459844632001	03/25/2026	271.74 M
				<b>Payment 14400 Total: 289.32</b>
<b>Payment: 14401</b>				
O'Reilly Automotive Inc.	BlueDEF, cleaning supplies	FEB2026	03/25/2026	184.89 M
				<b>Payment 14401 Total: 184.89</b>
<b>Payment: 14402</b>				
Ortega, Ozzy	T1 exam certification	MAR2026	03/25/2026	55.00 A
				<b>Payment 14402 Total: 55.00</b>
<b>Payment: 14403</b>				
Pacific Overhead Door Service	Replace bad keyswitch at back	10439	03/25/2026	160.00 O
				<b>Payment 14403 Total: 160.00</b>
<b>Payment: 14404</b>				
PG&E	Electricity - 1788 LYN	FEB2026D	03/25/2026	37.46 A
				<b>Payment 14404 Total: 37.46</b>
<b>Payment: 14405</b>				
Polydyne, Inc.	Clarifloc	2009052	03/25/2026	6,593.81 O
				<b>Payment 14405 Total: 6,593.81</b>
<b>Payment: 14406</b>				
R. Baker, Inc.	Yard storage improvements	1054	03/25/2026	17,500.00 O
R. Baker, Inc.	Utility raising project, County	1055	03/25/2026	74,400.00 O
				<b>Payment 14406 Total: 91,900.00</b>
<b>Payment: 14407</b>				
Richards, Watson & Gershon	Dana Reserve Specific Plan	257642	03/25/2026	325.00 M
Richards, Watson & Gershon	Water rights adjudication	257641	03/25/2026	566.10 M
Richards, Watson & Gershon	Legal services through 2-28-26	257640	03/25/2026	3,177.54 M
				<b>Payment 14407 Total: 4,068.64</b>
<b>Payment: 14408</b>				
Ryan Process, Inc	Submersible electric mixer	2601028-INV	03/25/2026	9,109.81 O
				<b>Payment 14408 Total: 9,109.81</b>
<b>Payment: 14409</b>				
Sabre Backflow, LLC	Annual calibration of backflow	5282	03/25/2026	146.13 A
				<b>Payment 14409 Total: 146.13</b>
<b>Payment: 14410</b>				
Salvador Living Trust, Ruben	PCIA balance refund - 328 N	MAR2026	03/25/2026	2,901.78 O
				<b>Payment 14410 Total: 2,901.78</b>

**Item D-1(A) Warrants MARCH 25, 2026**

**Payment Dates: 03/25/2026 - 03/25/2026**

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 14411</b>				
Simplot Grower Solutions	CAN 17	780180353	03/25/2026	676.77 <sup>○</sup>
<b>Payment 14411 Total:</b>				<b>676.77</b>
<b>Payment: 14412</b>				
SLO County Environmental	Backflow program	IN164119	03/25/2026	2,627.15 <sup>M</sup>
<b>Payment 14412 Total:</b>				<b>2,627.15</b>
<b>Payment: 14413</b>				
Smith's Alarms & Electronics,	Alarm monitoring service - April	095814	03/25/2026	240.00 <sup>○</sup>
<b>Payment 14413 Total:</b>				<b>240.00</b>
<b>Payment: 14414</b>				
South County Sanitary Services,	Solid Waste Tax Liens	MAR2026	03/25/2026	567.44 <sup>○</sup>
<b>Payment 14414 Total:</b>				<b>567.44</b>
<b>Payment: 14415</b>				
Taft Electric Company	Electrical work - District office	35-1461-E	03/25/2026	11,515.20 <sup>○</sup>
Taft Electric Company	Electrical service change order -	35-1461-D	03/25/2026	39,686.00 <sup>○</sup>
<b>Payment 14415 Total:</b>				<b>51,201.20</b>
<b>Payment: 14416</b>				
Tony Lipka	Training - confined space,	NIPO 2601	03/25/2026	2,500.00 <sup>A</sup>
<b>Payment 14416 Total:</b>				<b>2,500.00</b>
<b>Payment: 14417</b>				
Troesh Coleman Pacific	2yds cobble rock	39461	03/25/2026	164.09 <sup>○</sup>
<b>Payment 14417 Total:</b>				<b>164.09</b>
<b>Payment: 14418</b>				
UBEO Business Services fka Ray	B&W/Color copies	5195901	03/25/2026	502.91 <sup>M</sup>
<b>Payment 14418 Total:</b>				<b>502.91</b>
<b>Payment: 14419</b>				
US Bank National Association	Shredding service	JAN2026H	03/25/2026	20.60 <sup>M</sup>
US Bank National Association	Software subscriptions &	JAN2026C	03/25/2026	414.88 <sup>M</sup>
US Bank National Association	Postage	FEB2026H	03/25/2026	42.65 <sup>M</sup>
US Bank National Association	Storage unit	JAN2026D	03/25/2026	315.00 <sup>M</sup>
US Bank National Association	Board meeting supplies	JAN2026A	03/25/2026	16.50 <sup>M</sup>
US Bank National Association	Office supplies	JAN2026E	03/25/2026	396.19 <sup>M</sup>
US Bank National Association	Clean truck compliance program	FEB2026J	03/25/2026	131.38 <sup>M</sup>
US Bank National Association	Uniforms	FEB2026K	03/25/2026	3,837.07 <sup>M</sup>
US Bank National Association	Storage unit	FEB2026D	03/25/2026	315.00 <sup>M</sup>
US Bank National Association	Office supplies, shredding	FEB2026F	03/25/2026	1,986.13 <sup>M</sup>
US Bank National Association	Travel & meals	FEB2026B	03/25/2026	79.34 <sup>M</sup>
US Bank National Association	Website domain renewal	FEB2026I	03/25/2026	590.00 <sup>M</sup>
US Bank National Association	Utilities - SoCal Gas	FEB2026L	03/25/2026	342.19 <sup>M</sup>
US Bank National Association	Credit for items not received -	JAN2026I	03/25/2026	-2,935.24 <sup>M</sup>
US Bank National Association	CSDA chapter meeting	JAN2026G	03/25/2026	291.56 <sup>M</sup>
US Bank National Association	Travel and meals	JAN2026B	03/25/2026	127.06 <sup>M</sup>
US Bank National Association	Software subscriptions	FEB2026C	03/25/2026	132.99 <sup>M</sup>
US Bank National Association	Training supplies	JAN2026F	03/25/2026	961.70 <sup>M</sup>
US Bank National Association	Operating supplies	FEB2026E	03/25/2026	2,539.97 <sup>M</sup>
US Bank National Association	Board meeting supplies	FEB2026A	03/25/2026	21.00 <sup>M</sup>
US Bank National Association	Training seminar	FEB2026G	03/25/2026	255.00 <sup>M</sup>
<b>Payment 14419 Total:</b>				<b>9,880.97</b>
<b>Payment: 14420</b>				
USA Bluebook	Bubbler air compressor, pre-	INV00979675	03/25/2026	1,297.20 <sup>○</sup>
USA Bluebook	High security and extra long	INV00988597	03/25/2026	436.11 <sup>○</sup>
<b>Payment 14420 Total:</b>				<b>1,733.31</b>
<b>Payment: 14421</b>				
Voelker, Tyler	CSM1 renewal	FEB2026	03/25/2026	365.00 <sup>A</sup>
<b>Payment 14421 Total:</b>				<b>365.00</b>
<b>Payment: 14422</b>				
W.M. Lyles Co	Emergency leak repair - Tefft	54.9421-1	03/25/2026	11,055.99 <sup>○</sup>

**Item D-1(A) Warrants MARCH 25, 2026**

**Payment Dates: 03/25/2026 - 03/25/2026**

<b>Vendor Name</b>	<b>Description (Payable)</b>	<b>Payable Number</b>	<b>Payment Date</b>	<b>Amount</b>
W.M. Lyles Co	Emergency leak repair - Nandina	54.9422-1	03/25/2026	15,942.83 <b>O</b>
W.M. Lyles Co	Frontage Road Trunk Sewer	FR2526 - 2	03/25/2026	179,034.57 <b>O</b>
<b>Payment 14422 Total:</b>				<b>206,033.39</b>
<b>Payment: 14423</b>				
Wallace Group	2026 SSMP Update	67098	03/25/2026	4,974.08 <b>M</b>
Wallace Group	FOG program	67099	03/25/2026	312.00 <b>M</b>
<b>Payment 14423 Total:</b>				<b>5,286.08</b>



TO: BOARD OF DIRECTORS

REVIEWED: RAY DIENZO, P.E.  
GENERAL MANAGER

*R.D.*

FROM: JANA ETTEDDGUE  
FINANCE DIRECTOR

*JW*

DATE: March 20, 2026

**AGENDA ITEM  
D-1(B)  
MARCH 25, 2026**

**WARRANTS – BLACKLAKE ASSESSMENT DISTRICT 2020-1**

COMPUTER CHECKS GENERATED – SEE ATTACHED	\$182,816.31
VOIDED CHECKS	NONE

# Item D-1(B) Warrants MARCH 25, 2026

Nipomo Community Services District

By Payment Number

Payment Dates 03/25/2026 - 03/25/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 253</b>				
Nipomo Community Services	Water	FEB2026 - BLAD#1	03/25/2026	272.48
Nipomo Community Services	Water	FEB2026 - BLAD#2	03/25/2026	18.18
			<b>Payment 253 Total:</b>	<b>290.66</b>
<b>Payment: 254</b>				
Nunley & Associates, Inc.	Blacklake Sewer Consolidation	2826	03/25/2026	47,381.45
			<b>Payment 254 Total:</b>	<b>47,381.45</b>
<b>Payment: 255</b>				
Spieß Construction Co.	Blacklake Sewer Consolidation	BLAD - 18	03/25/2026	130,672.50
			<b>Payment 255 Total:</b>	<b>130,672.50</b>
<b>Payment: 256</b>				
SWCA, Inc.	Blacklake Sewer System HCP	240590	03/25/2026	4,471.70
			<b>Payment 256 Total:</b>	<b>4,471.70</b>

TO: BOARD OF DIRECTORS  
FROM: RAY DIENZO, P.E. RD  
GENERAL MANAGER  
DATE: MARCH 19, 2026

**AGENDA ITEM**

**D-2**

**MARCH 25, 2026**

**APPROVE FEBRUARY 25, 2026  
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. February 25, 2026 draft Board Meeting Minutes

**MARCH 25, 2026**

**ITEM D-2**

**ATTACHMENT A**

# NIPOMO COMMUNITY SERVICES DISTRICT

*Serving the Community since 1965*

## **DRAFT** REGULAR MEETING MINUTES

**FEBRUARY 25, 2026 AT 9:00 A.M.**

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

### BOARD of DIRECTORS

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

### PRINCIPAL STAFF

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

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

*President Henry called the Regular Meeting of February 25, 2026, 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.*

*Gerda Mueller, NCSO resident, commented on a leak on her property.*

*Ken Camacho, NCSO resident, commented on Ms. Mueller's leak and steps taken to resolve the issue.*

#### 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

###### *Director Eby*

- *February 4, WRAC meeting was cancelled*
- *February 14, attended LAFCO meeting*
- *February 23, attended NMMA-TG meeting*

###### *Director Joyce*

- *February 23, attended SCAC meeting*

###### *Director Glover*

- *February 12, attended Board Officers meeting*
- *February 23, attended NMMA-TG meeting*

###### *Director Henry*

- *February 5, attended webinar on election process*
- *February 12, attended Board Officers 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 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*

**SUBJECT TO BOARD APPROVAL**

*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 JANUARY 28, 2026 REGULAR BOARD MEETING MINUTES [RECOMMEND APPROVE MINUTES]
- D-3) ACCEPT SECOND QUARTER FISCAL YEAR 2025-2026 QUARTERLY FINANCIAL REPORT [RECOMMEND RECEIVE AND FILE REPORT]
- D-6) CONSIDER REQUEST FOR WATER, SEWER, AND SOLID WASTE SERVICE (INTENT-TO-SERVE LETTER) FOR PARCEL MAP CO 25-0053, A 4-PARCEL RESIDENTIAL SUBDIVISION LOCATED AT 365 BUTTERFLY LANE [RECOMMEND CONSIDER INTENT-TO-SERVE LETTER AND APPROVE WITH CONDITIONS]

*Director Henry requested item D-5 be pulled for separate discussion and voting.*

*Director Joyce requested item D-4 be pulled for separate discussion along with item E-2.*

*Jana Etteddgue, Finance Director, answered questions from the Board.*

*There were no public comments.*

*Upon the motion of Director Eby, and seconded by Director Glover, the Board adopted Consent Agenda Items D-1, D-2, D-3, and D-6.*

*Vote 5-0*

YES VOTES	ABSTAIN	ABSENT
<i>Directors Eby, Glover, Joyce, Hansen, and Henry</i>	<i>None</i>	<i>None</i>

- D-5) APPROVE RESOLUTION ADOPTING SAN LUIS OBISPO COUNTY MULTI JURISDICTIONAL LOCAL HAZARD MITIGATION PLAN 2025 UPDATE [RECOMMEND APPROVE RESOLUTION]

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

*Scott Milner, County OES Emergency Service Coordinator, presented the item and answered questions from the Board.*

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

*Upon the motion of Director Eby, and seconded by Director Joyce, the Board adopted Consent Agenda Item D-5.*

*Vote 5-0*

YES VOTES	ABSTAIN	ABSENT
<i>Directors Eby, Joyce, Hansen, Glover, and Henry</i>	<i>None</i>	<i>None</i>

**RESOLUTION 2026-1757**  
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT ADOPTING THE SAN LUIS OBISPO COUNTY MULTI-JURISDICTIONAL LOCAL HAZARD MITIGATION PLAN UPDATE 2025

**SUBJECT TO BOARD APPROVAL**

E. ADMINISTRATIVE ITEMS

- E-1) CONSIDER OPTIONS FOR CUSTOMERS WHO RECEIVE UNUSUALLY LARGE BILLS AND HAVE FINANCIAL HARDSHIPS [PROVIDE DIRECTION TO STAFF]

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

*Jana Ettedgue, Finance Director, answered questions from the Board.*

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

*Christine Blake, NCSD resident, commented on the item.*

*The Board discussed the item and provided direction to staff.*

- E-2) CONSIDER ZERO EMISSION VEHICLE OPTIONS [PROVIDE DIRECTION TO STAFF]

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

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

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

*There were no public comments.*

*After Board discussion, the Board decided to develop a Zero Emission Vehicle Policy as part of the Strategic Plan update.*

- D-4) AUTHORIZE PURCHASE OF TRUCK IN ACCORDANCE WITH APPROVED FY 25-26 BUDGET [RECOMMEND AUTHORIZE TO PURCHASE TRUCK FROM PERRY FORD AT A COST OF \$54,070]

*Upon the motion of Director Eby, and seconded by Director Glover, the Board adopted Consent Agenda Item D-4.*

*Vote 4-1-0*

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

F. GENERAL MANAGER'S REPORT

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

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

*There were no public comments.*

G. COMMITTEE REPORTS

*None*

H. DIRECTORS' REQUESTS TO STAFF AND SUPPLEMENTAL REPORTS

*None*

**SUBJECT TO BOARD APPROVAL**

Nipomo Community Services District  
REGULAR MEETING  
AGENDA

I. CLOSED SESSION ANNOUNCEMENTS

*Craig Steele, General Counsel, announced that there would be no closed session.*

- 1) CONFERENCE WITH DISTRICT LEGAL COUNSEL RE: PENDING LITIGATION PURSUANT TO GC §54956.9
  - a. SMVWCD V. NCSD (SANTA CLARA COUNTY CASE NO. CV 770214, SIXTH APPELLATE COURT CASE NO. H032750, AND ALL CONSOLIDATED CASES)

ADJOURN MEETING

*President Henry adjourned the meeting at 11:00 a.m.*

MEETING SUMMARY	HOURS & MINUTES	
Regular Meeting	2 hours	0 minutes
Closed Session	0 hours	0 minutes
TOTAL HOURS	2 hours	0 minutes

Respectfully submitted,

---

Ray Dienzo, General Manager and Secretary to the Board                      Date

**SUBJECT TO BOARD APPROVAL**

TO: BOARD OF DIRECTORS

FROM: RAY DIENZO, P.E. *R.D.*  
GENERAL MANAGER

DATE: MARCH 13, 2026

**AGENDA ITEM**

**D-3**

**MARCH 25, 2026**

## **AMEND FISCAL YEAR 2025-26 BUDGET TO PROVIDE FUNDING FOR COMPLETION OF DISTRICT OFFICE GENERATOR PROJECT**

### **ITEM**

Amend the Fiscal Year ("FY") 2025-26 Budget to provide funding for completion of District Office Generator Project [RECOMMEND ADOPT RESOLUTION AMENDING FY 2025-26 BUDGET IN THE AMOUNT OF \$51,300].

### **BACKGROUND**

The District Office Generator Project was initiated in FY 2022-23. The project provides power for the District office so that services can continue during power loss events and Public Safety Power Shutoffs ("PSPS"). The Board originally approved the project and its funding in FY 2022-23.

The project was completed in FY 2025-26. The completion of the installation was delayed due to permit issues and issues with the existing underground PG&E service for the building. This resulted in a redesign of a portion of the project and subsequent procurement delays with the electrical equipment.

### **FISCAL IMPACT**

The FY 2025-26 budget needs to be adjusted to pay the final invoices for the project. A budget adjustment in the amount of \$51,300 from Fund #600 Property Tax Reserves is required.

### **STRATEGIC PLAN**

Goal 2. FACILITIES THAT ARE RELIABLE, ENVIRONMENTALLY SENSIBLE AND EFFICIENT. Plan, provide for and maintain District facilities and other physical assets to achieve reliable, environmentally sensible, and efficient District operations.

Goal 5. OPERATIONS. Maintain a proactive program to ensure readiness of systems and cost-effectiveness of operations.

### **RECOMMENDATION**

Staff recommend that the Board, by motion and roll call vote, adopt a resolution amending the FY 2025-26 Property Tax Fund Budget to provide funding for the District Office Generator Project in the amount of \$51,300.

### **ATTACHMENTS**

- A. Resolution 2026-XXXX District Office Generator Budget Amendment

**MARCH 25, 2026**

**ITEM D-3**

**ATTACHMENT A**

**NIPOMO COMMUNITY SERVICES DISTRICT  
RESOLUTION NO. 2026-17XX**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
NIPOMO COMMUNITY SERVICES DISTRICT AMENDING THE FISCAL YEAR 2025-26  
BUDGET TO PROVIDE FUNDING FOR THE COMPLETION OF THE DISTRICT OFFICE  
GENERATOR PROJECT IN THE AMOUNT OF \$51,300**

**WHEREAS**, continuous operation of the District office is critical to the District's ability to provide services to its customers; and

**WHEREAS**, the District Office Generator Project provides emergency power for the District office; and

**WHEREAS**, the project was completed in February 2026; and

**WHEREAS**, the FY 2025-26 District budget did not include funding for completion of the project.

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

1. The above recitals and referenced findings are true and correct and incorporated herein by this reference.
2. The Board authorizes transfer of \$51,300 from Property Tax Reserves to provide funding for completion of the project in the FY 2025-2026 Budget.

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

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

The foregoing resolution is hereby adopted this 25<sup>th</sup> day of March 2026.

\_\_\_\_\_  
**PHIL HENRY**

President, Board of Directors

ATTEST:

APPROVED AS TO FORM AND  
LEGAL EFFECT:

\_\_\_\_\_  
**RAY DIENZO**

General Manager and  
Secretary to the Board

\_\_\_\_\_  
**CRAIG A. STEELE**

District Legal Counsel

TO: BOARD OF DIRECTORS  
REVIEWED: RAY DIENZO, P.E. *RWD*  
GENERAL MANAGER  
FROM: ELIZABETH GAMEZ, EIT  
ASSISTANT ENGINEER  
DATE: MARCH 13, 2026

**AGENDA ITEM**  
**D-4**  
**MARCH 25, 2026**

**CONSIDER REQUEST FOR WATER, SEWER, AND  
SOLID WASTE SERVICE (INTENT-TO-SERVE LETTER) FOR  
APN 092-321-032, A MULTIFAMILY RESIDENTIAL DEVELOPMENT  
LOCATED ON HONEY GROVE LANE**

**ITEM**

Consider request for water, sewer, and solid waste service ("Intent-to-Serve Letter") for APN 092-321-032, a multifamily residential development located on Honey Grove Lane [RECOMMEND CONSIDER INTENT-TO-SERVE LETTER AND APPROVE WITH CONDITIONS]

**BACKGROUND**

The District received an application for water, sewer, and solid waste service for a project located on Honey Grove Lane, APN 092-321-032. The applicant, Ruben Salvador, is requesting water, sewer, and solid waste service for a multifamily residential development.

The project will consist of a six (6) unit multifamily residential development. The District currently does not provide water, sewer or solid waste service for the existing parcel. District water and sewer lines are adjacent to the property.

All parcels, existing and planned, will be required to obtain water, sewer, and solid waste service in compliance with current District standards. Any existing well(s) on the property will not be utilized to provide domestic water service to any part of the project.

The District's 2020 Urban Water Management Plan ("UWMP") Update includes estimated water demands for infill development within the District. The development will include one (1) new 2-inch meter and one (1) new 1-inch meter and will not exceed the estimated infill development demands included in the 2020 UWMP Update.

**FISCAL IMPACT**

Water capacity fees will be based on the domestic meter sizes requested for the final County approved project as well as CAL FIRE's fire service requirements. Based on the information provided, the following services are proposed:

- Domestic: 1 @ 2-inch
- Irrigation: 1 @ 1-inch
- Fire: 1 @ 2-inch
- Sewer: 1 service

The estimated fee deposit for the project is \$156,610 based on the current FY 2025-2026 District fee schedule. Fees for connection shall be calculated and owing as of the date the District accepts the public water and sewer improvements for the project and sets the water meter(s) to serve the affected property from which the amount of the deposit shall be deducted.

### **RECOMMENDATION**

Staff recommends that the Board approve the Applicant's request for an Intent-to-Serve letter for the project with the following conditions:

#### **PROJECT-SPECIFIC CONDITIONS**

- Parcel shall be served by a single 2-inch meter and backflow assembly for indoor use.
- Parcel shall be served by a single 1-inch meter and backflow assembly for irrigation use.
- Parcel shall be served by a single 2-inch fire service and backflow assembly for the private on-site fire sprinkler system.
- Parcel shall be served by a single sewer lateral.

#### **STANDARD CONDITIONS**

- Project shall obtain water, sewer, and solid waste service for all parcels.
- CAL FIRE of SLO County must approve the development plans prior to District approval. Fire capacity charges are applicable if dedicated fire service laterals are required.
- Record a restriction, subject to District approval, on the property prohibiting the use of well(s) to provide water service to any parcel within the Project.
- Properly abandon any existing groundwater wells and provide documentation to District.
- Record a restriction, subject to District approval, on all parcels prohibiting use of self-regenerating water softeners.
- Comply with District water conservation program.
- Pay all appropriate District fees associated with this development.
- Applicant shall provide the District with a copy of County application approval and County project conditions of approval.
- Enter into a Plan Check and Inspection Agreement and provide a deposit.
- Submit improvement plans in accordance with the District Standards and Specifications for review and approval. Applicant shall provide plans consistent with current District Standards and based on the proposed lot configuration.
- Any easements required for water and sewer improvements that will be dedicated to the District shall be offered to the District prior to final improvement plan approval.
- Any easements required for private water and sewer laterals shall be recorded prior to final improvement plan approval and shall be subject to District approval.
- All water and sewer improvements to be dedicated to the District shall be bonded for or otherwise secured in the District's name prior to issuance of Will Serve letter.
- A Will-Serve letter for the Project will be issued after improvement plans are approved and signed by the District.
- Applicant shall make a non-refundable deposit ("Deposit") at the time the District issues a Will Serve Letter in an amount equal to the then calculated Fees for Connection.
- Fees for Connection shall be calculated and owing as of the date the District sets the water meter(s) to serve the affected property from which the amount of the Deposit shall be deducted.

- Construct the improvements required and submit the following:
  - Reproducible "As Builts" - A digital format disk (PDF) which includes engineer, developer, tract number and water and sewer improvements
  - Offer of Dedication
  - Engineer's Certification
  - Summary of all water and sewer improvement costs
- Solid waste collection services are mandatory. Applicant shall provide proof that the Project is provided with solid waste removal services in accordance with District regulations.
- The District will set water meter(s) upon proof of a building permit from the County of San Luis Obispo, the District's acceptance of improvements to be dedicated to the District, if applicable, and the final payment of all charges and fees owed to the District.
- This letter is void if land use is other than multifamily use as defined by the District.
- Intent-to-Serve letters shall automatically terminate three (3) years from date of issuance. However, Applicant shall be entitled to a one-year extension upon the following conditions:
  - Applicant makes written application for the extension prior to the expiration of the Intent-to-Serve Letter.
  - Applicant provides proof of reasonable due diligence in processing the Project.
  - Applicant agrees to revisions of the conditions contained in the Intent-to-Serve letter consistent with then existing District policies.
- This Intent-to-Serve letter shall be subject to the current and future rules, agreements, regulations, fees, resolutions and ordinances of the District.
- This Intent-to-Serve letter may be revoked, or amended, as a result of conditions imposed upon the District by a court or availability of resources, or by a change in ordinance, resolution, rules, fees or regulations adopted by the Board of Directors.
- District service is conditioned on the applicant complying with all terms, conditions, rules, and regulations of other agencies that have jurisdiction over the project.
- This Intent-to-Serve letter shall not be interpreted as the District's Board of Directors endorsement of the project.
- The District reserves the right to revoke this Intent-to-Serve letter at any time.
- The Applicant shall provide a signed copy of the Intent-to-Serve letter within thirty (30) days of issuance.

**ATTACHMENTS**

- A. Application
- B. Site Plan

MARCH 25, 2026

ITEM D-4

ATTACHMENT A



# NIPOMO COMMUNITY SERVICES DISTRICT

148 SOUTH WILSON STREET  
POST OFFICE BOX 326 NIPOMO, CA 93444 - 0326  
(805) 929-1133 FAX (805) 929-1932  
Website: ncsd.ca.gov

Office use only:  
Date and Time  
Complete  
Application and  
fees received:  
**RECEIVED**  
NOV 06 2025  
NIPOMO COMMUNITY  
SERVICES DISTRICT

## INTENT-TO-SERVE APPLICATION

1. This is an application for:  Sewer and Water Service  Water Service Only
2. SLO County Planning Department/Tract or Development No.: \_\_\_\_\_
3. Project location: 0 Honey Grove Ln, Nipomo, CA
4. Assessor's Parcel Number (APN) of parcel(s) to be served: 092-321-032 (Consisting of Lot 73 and Lot 74)
5. Owner Name: Ruben Salvador
6. Mailing Address: 118 E Rincon Ave, Campbell, CA, 95008
7. Email: ruben@nexav.co
8. Phone: 805-345-6725 FAX: \_\_\_\_\_
9. Agent's Information (Architect or Engineer):  
 Name: Mario Alarcon  
 Address: PO Box 928, Templeton, CA, 93465  
 Email: malarcon@insltecivil.com  
 Phone: 805-434-3256 FAX: 805-434-3504

10. Type of Project: (check box) (see Page 3 for definitions)

<input checked="" type="checkbox"/> Single-family dwelling units	<input type="checkbox"/> Multi-family dwelling units
<input type="checkbox"/> Commercial	<input type="checkbox"/> Mixed Use (Commercial and Residential)

11. Does this project require a sub-division?  Yes  No

If yes, number of new lots created \_\_\_\_\_

12. Site Plan:

**For all projects, submit three (3) standard size (24" x 36") and one reduced copy (8½" x 11") of site plans.**

Show parcel layout, water and sewer laterals, and general off-site improvements, as applicable. **Note that the District only provides one domestic meter per parcel.**

13. Board Approval:

Board approval is required for the following type of projects:

- more than four dwelling units
- property requiring sub-divisions
- higher than currently permitted housing density
- commercial developments

**14. RESIDENTIAL SERVICE**

Single Family Residential (SFR)

Number of Parcel's created		Proposed number of SFR	
----------------------------	--	------------------------	--

Multi-Family Residential (MFR)

Number of Parcel's created	0	Proposed number of MFR	6
Number of Domestic Meter(s)	1	Estimated Meter Size(s)	2"
Number of Landscape Meter(s)	1	Estimated Meter Size(s)	1"
Number of Fire System(s) 1 Lateral	1	Estimated Meter Size(s)	N/A

**15. COMMERCIAL AND/OR MIXED USE SERVICE DEMAND ESTIMATES:**

Commercial and Mixed Use

Number of Parcel's created		Proposed number of residential dwellings	
Number of Domestic Meter(s)		Estimated Meter Size(s)	
Number of Landscape Meter(s)		Estimated Meter Size(s)	
Number of Fire System(s)		Estimated Meter Size(s)	

16. Provide an estimate of yearly water (AFY) and sewer (gallons) demand for the project prepared by a licensed Engineer/Architect.

**Agreement:**

The Applicant agrees that in accordance with generally accepted construction practices, Applicant shall assume sole and complete responsibility for the condition of the job site during the course of the project, including the safety of persons and property; that this requirement shall apply continuously and not be limited to normal working hours; and the Applicant shall defend, indemnify, and hold the District and District's agents, employees and consultants harmless from any and all claims, demands, damages, costs, expenses (including attorney's fees) judgments or liabilities arising out of the performance or attempted performance of the work on this project; except those claims, demands, damages, costs, expenses (including attorney's fees) judgments or liabilities resulting from the negligence or willful misconduct of the District.

Nothing in the foregoing indemnity provision shall be construed to require Applicant to indemnify District against any responsibility or liability or contravention of Civil Code §2782

**Application Processing Fee.....See Attached Fee Schedule on Page 3**

The District will only accept cashier's check or bank wire for the payment of Water Capacity, Sewer Capacity and other related development fees.

Date 2/04/2026

Signed



(Must be signed by owner or owner's agent)

Print Name MARIO ALARCON

**MARCH 25, 2026**

**ITEM D-4**

**ATTACHMENT B**



TO: BOARD OF DIRECTORS  
FROM: RAY DIENZO, P.E. *R.D.*  
GENERAL MANAGER  
DATE: MARCH 17, 2026



**INITIATE PROCEEDINGS FOR ANNUAL LEVY OF ASSESSMENTS  
FOR STREET LANDSCAPE MAINTENANCE DISTRICT NO. 1**

**ITEM**

Resolution initiating proceedings for annual levy of Street Landscape Maintenance District No. 1  
[RECOMMEND ADOPT RESOLUTION]

**BACKGROUND**

In 2003, the Board of Directors formed Street Landscape Maintenance District No. 1 ("LMD #1") to provide the street landscape maintenance for Tract 2409 (Sculpture Homes located on Vista Verde Lane and Ida Place). The LMD #1 was formed under Government Code Section 61601.20 and the Landscaping and Lighting Act of 1972.

Annually, the District follows the procedures outlined in the Government Code and Proposition 218 to levy the assessment on each of the 28 property owners served by the LMD #1. In order to move forward, the attached Resolution should be adopted to initiate the proceedings and appoint General Manager, Raymond Dienzo, as the Assessment Engineer.

**RECOMMENDATION**

Staff recommends adopting the attached resolution initiating proceedings for annual assessment of LMD #1.

**ATTACHMENT**

- A. Resolution No. 2026-XXXX LMD Initiate Proceedings for Annual Assessment

**MARCH 25, 2026**

**ITEM D-5**

**ATTACHMENT A**

**NIPOMO COMMUNITY SERVICES DISTRICT  
RESOLUTION NO. 2026-xxxx**

**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 2026-2027 PURSUANT TO THE PROVISIONS OF PART 2 OF  
DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE**

**WHEREAS**, the Nipomo Community Services District Board of Directors (“NCS D”) has, by previous Petition and Resolution, formed the Nipomo Community Services District Street Landscape Maintenance District No. 1 (hereinafter referred to as “Street Landscape Maintenance District No. 1”) pursuant to the provisions of Government Code §61122 (prior §61601.20) and the Landscaping and Lighting Act of 1972 (hereinafter referred to as the “Act”) that provides for the levy and collection of assessments by the County of San Luis Obispo for the Nipomo Community Services District to pay for the installation, planting and maintenance of landscaping within public streets, right of ways or easements within the Nipomo Community Services District; and

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

**WHEREAS**, the NCS D has appointed Raymond Dienzo, a registered professional engineer, as assessment engineer for the purpose of assisting with the Annual Levy of the Street Landscape Maintenance District No. 1 and to prepare and file a report in accordance with the Act.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED** by the Board of Directors of the Nipomo Community Services District for the Nipomo Street Landscape Maintenance District No. 1, as follows:

**SECTION 1:** The NCS D hereby initiates proceedings for annual levy of assessments for Street Landscape Maintenance District No. 1 for Fiscal Year 2026-2027 pursuant to the provisions of the Act.

**SECTION 2:** The improvements within Street Landscape Maintenance District No. 1 include: trees, shrubs, grass, other ornamental vegetation, and appurtenant facilities, including irrigation system within the Street Landscape Maintenance District No. 1. The Board of Directors does not anticipate new improvements or substantial changes in existing improvements.

**SECTION 3: Engineer’s Annual Levy Report:** The NCS D Board of Directors hereby orders that Raymond Dienzo, General Manager and a registered professional engineer in CA, prepare the Engineer’s Annual Levy Report concerning the levy of assessments for Street Landscape Maintenance District No. 1 in accordance with *Chapter 3, Section 22622* of the Act.

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

**AYES:**

**NOES:**

**ABSENT:**

**CONFLICTS:**

the foregoing resolution is hereby adopted this 25<sup>TH</sup> day of March 2026.

ATTEST:

\_\_\_\_\_  
**RAY DIENZO**  
General Manager and  
Secretary to the Board

\_\_\_\_\_  
**PHIL HENRY**  
President, Board of Directors

APPROVED AS TO FORM AND  
LEGAL EFFECT

\_\_\_\_\_  
**CRAIG A. STEELE**  
District Legal Counsel

TO: BOARD OF DIRECTORS  
FROM: RAY DIENZO, P.E. *RD*  
GENERAL MANAGER  
DATE: MARCH 17, 2026



**INITIATE PROCEEDINGS FOR ANNUAL LEVY OF ASSESSMENTS  
FOR BLACKLAKE STREET LIGHTING MAINTENANCE  
ASSESSMENT DISTRICT 2022-1**

**ITEM**

Resolution initiating proceedings for annual levy of Blacklake Street Lighting Maintenance Assessment District 2022-1 [RECOMMEND ADOPT RESOLUTION]

**BACKGROUND**

In 2022, the Board of Directors formed the Blacklake Street Lighting Maintenance Assessment District 2022-1 ("Blacklake SLMD") to provide the street lighting for the Blacklake Village area. The Blacklake SLMD was formed under Part 2 of Division 15 of the California Streets and Highways Code, commonly known as the Landscape and Lighting Act of 1972 and Proposition 218.

Annually, the Blacklake SLMD follows the procedures outlined in the Government Code and Proposition 218 to levy the assessment on the 557 Equivalent Single-Family Dwellings. In order to move forward, the attached Resolution should be adopted to initiate the proceedings and appoint General Manager, Raymond Dienzo, as the Assessment Engineer.

**RECOMMENDATION**

Staff recommends adopting the attached resolution initiating proceedings for annual assessment of Blacklake SLMD 2022-1.

**ATTACHMENT**

- A. Resolution No. 2026-XXXX BL Street Light Initiate Proceedings for Annual Assessment

**MARCH 25, 2026**

**ITEM D-6**

**ATTACHMENT A**

**NIPOMO COMMUNITY SERVICES DISTRICT  
RESOLUTION NO. 2026-XXXX**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
NIPOMO COMMUNITY SERVICES DISTRICT INITIATING PROCEEDINGS FOR THE  
LEVY AND COLLECTION OF ASSESSMENTS WITHIN BLACKLAKE STREET LIGHTING MAINTENANCE  
ASSESSMENT DISTRICT NO. 2022-1 FOR FISCAL YEAR 2026-2027, AND ORDERING THE  
PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE LANDSCAPING AND LIGHTING ACT  
OF 1972, PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE**

**WHEREAS**, the Nipomo Community Services District ("NCSD") Board of Directors has, by previous Petition and Resolution, formed the Blacklake Street Lighting Maintenance Assessment District No. 2022-1 ("Blacklake SLMD") pursuant to the provisions of Government Code Section 61122 and the Landscaping and Lighting Act of 1972 ("the Act"). The Blacklake SLMD provides for the levy and collection of assessments by the County of San Luis Obispo for the NCSD to pay for the costs of installing, maintenance and servicing of public street light improvements and facilities in the neighborhood within the boundaries of the NCSD commonly known as "Blacklake;" and

**WHEREAS**, Blacklake SLMD and the associated assessments are in compliance with the provisions of California Constitution Article XIID and applicable statute; and

**WHEREAS**, the NCSD has appointed Raymond Dienzo, a registered professional engineer, as assessment engineer for the purpose of assisting with the Annual Levy of the Assessment for Blacklake SLMD by preparing and filing an engineer's report in accordance with the Act.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED** by the Board of Directors of the NCSD for the Blacklake SLMD, as follows:

SECTION 1: The Board hereby initiates proceedings for annual levy of assessments for Blacklake SLMD No. 2022-1 for Fiscal Year 2026-2027 pursuant to the provisions of the Act.

SECTION 2: The improvements within Blacklake SLMD include the installation, maintenance, and servicing of public street lighting improvements and facilities within the neighborhood in the NCSD commonly known as Blacklake. Based on the advice of staff, the Board does not anticipate new improvements or substantial changes in existing improvements in the upcoming fiscal year.

SECTION 3: The Board hereby directs that Raymond Dienzo, General Manager and a registered professional engineer in California, to prepare the Engineer's Report concerning the levy of assessments for fiscal year 2026-2027 for the Blacklake SLMD in compliance with Article 4 of Chapter 1 of the Act and Section 4 of Article XIID of the California Constitution.

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

- AYES:**
- NOES:**
- ABSENT:**
- CONFLICTS:**

the foregoing resolution is hereby adopted this 25<sup>TH</sup> day of March 2026.

\_\_\_\_\_  
**PHIL HENRY**

President, Board of Directors

APPROVED AS TO FORM AND  
LEGAL EFFECT

ATTEST:

\_\_\_\_\_  
**RAY DIENZO**  
General Manager and  
Secretary to the Board

\_\_\_\_\_  
**CRAIG A. STEELE**  
District Legal Counsel

TO: BOARD OF DIRECTORS  
REVIEWED: RAY DIENZO, P.E. *RD*  
GENERAL MANAGER  
FROM: ELIZABETH GAMEZ, EIT  
ASSISTANT ENGINEER  
DATE: MARCH 16, 2026

**AGENDA ITEM**  
**D-7**  
**MARCH 25, 2026**

**AUTHORIZE TASK ORDER WITH JEGO SYSTEMS FOR  
ADDITIONAL SUPERVISORY CONTROL AND DATA ACQUISITION  
("SCADA") CONTROL SYSTEM INTEGRATION SERVICES FOR  
BLACKLAKE SEWER SYSTEM CONSOLIDATION PROJECT  
LIFT STATIONS AND BLACKLAKE WASTEWATER RECLAMATION  
FACILITY DECOMMISSIONING**

**ITEM**

Authorize Task Order with JEGO Systems for additional Supervisory Control and Data Acquisition ("SCADA") integration services for the Blacklake Sewer System Consolidation Project Lift Stations and Blacklake Water Reclamation Facility Decommissioning [RECOMMEND BY MOTION AND ROLL CALL VOTE AUTHORIZE TASK ORDER WITH JEGO SYSTEMS IN THE AMOUNT OF \$30,000].

**BACKGROUND**

The Nipomo Community Services District ("District") worked with the Blacklake community to create an assessment district to fund the proposed Blacklake Sewer System Consolidation Project ("Project"). The assessment district was approved in March 2020. The Project involves the construction of a sanitary sewer lift station and force main to convey raw wastewater from the Blacklake Sewer Service Area to the Town Sewer Service Area for treatment at the District's Southland Wastewater Treatment Facility and decommissioning of the existing Blacklake Water Reclamation Facility ("WRF").

The lift station portion of the Project work involves, but is not limited to, the construction of the Blacklake Lift Station, approximately 700 feet of gravity sewer, approximately 400 feet of force main, various site improvements, associated appurtenances, and decommissioning of the Blacklake WRF. The Project also includes construction of a replacement lift station for the existing Woodgreen Lift Station, which has reached the end of its life.

JEGO Systems was previously selected by the Board to provide SCADA integration services for the Project. The services include development, integration and testing of new SCADA screens for the Blacklake Lift Station and Woodgreen Lift Station. The original contract anticipated development and integration of the Programmable Logic Controller ("PLC") and Operator Interface Terminal ("OIT") would be completed by the General Contractor's subcontractor. The subcontractor has been unable to provide the required services for the Blacklake Lift Station and

has agreed to provide a credit of \$40,000 to the District to remove the services from its contract. JEGO Systems has requested a budget amendment to complete the work.

JEGO Systems submitted the attached proposal to perform the additional work for a not-to-exceed amount of \$30,000. The proposal includes development, integration and testing of a new PLC and OIT program for the Blacklake Lift Station in addition to the previously authorized SCADA integration services required for the Project.

**FISCAL IMPACT**

The Fiscal Year 2025-2026 Budget includes funding in the amount of \$4,000,000 for the Project.

**STRATEGIC PLAN**

Goal 2. FACILITIES THAT ARE RELIABLE, ENVIRONMENTALLY SENSIBLE AND EFFICIENT. Plan, provide for and maintain District facilities and other physical assets to achieve reliable, environmentally sensible, and efficient District operations.

- A.2 Develop a pathway to complete needed upgrades and replacements for the Blacklake wastewater treatment plant.
  
- B.1 NCSD shall maintain long-range infrastructure management, upgrade and replacement planning.

**RECOMMENDATION**

Staff recommends that the Board authorize staff to execute a Task Order in the amount of \$30,000 with JEGO Systems for integration services for the Blacklake Sewer System Consolidation Project, Lift Stations, and Blacklake Water Reclamation Facility Decommissioning.

**ATTACHMENTS**

- A. JEGO Systems Proposal dated March 13, 2026

MARCH 25, 2026

ITEM D-7

ATTACHMENT A



**JEGO Systems**  
 5098 Foothills Blvd Suite 3-486  
 Roseville, CA 95747

Phone: 1.916.905.4042  
 Fax: 1.844.314.1072  
 Email: [support@jegosystems.com](mailto:support@jegosystems.com)

Document Title			
CO#1 Blacklake Sewer Consolidation PLC-OIT Integration			
Date	Proposal Number	Prepared for Client	Client Representative(s)
March 13, 2026	PR24-NCSD-002 CO#1	NCSD	Peter Sevcik

Thank you for your interest in JEGO products, services, and solutions. We are pleased to provide the following proposal.

**SCOPE**

The scope of this project change order involves development, integration, and testing of a new PLC and OIT program for the Blacklake Lift Station improvements. One Allen Bradley PLC for Blacklake Lift Station will be programmed along with an OIT. The PLC and OIT programs will be tested for IO alignment and functionality to ensure they meet the District requirements; this testing will be performed as part of both Factory Acceptance Test (FAT) as well as a Site Acceptance Test (SAT). Coordination with other vendors, project management activities, and all labor to deliver this project scope is included in the pricing for this proposal.

**PRICING**

The following table details the pricing for delivering the products and services indicated to accomplish the project scope.

Base Items			
Item	Type	Description	Price
01	Labor	Includes labor to complete the project as described in the scope section	\$30,000
<b>Total Price for Base Items Above</b>			<b>\$30,000</b>

**TERMS**

- This pricing is valid for 60 days unless otherwise specified.
- No hardware or software is included in the scope of supply.

If you have questions about this proposal, please feel free to contact me by email or phone at your convenience. You can visit our website at [www.jegosystems.com](http://www.jegosystems.com) for more information on the products and services offered by JEGO Systems.

Thank you for your consideration,

*Stephen D. Goldsworth*

Chief Technology Officer, CISSP

Office: 1.916.905.4042

Mobile: 1.916.955.9204

Fax: 1.844.314.1072

Web: [www.jegosystems.com](http://www.jegosystems.com)

