

TO: BOARD OF DIRECTORS
FROM: BRUCE BUEL *BBB*
DATE: OCTOBER 3, 2008



MONTHLY ENGINEER UPDATE

ITEM

NCSD District Engineer Peter Sevcik re District Engineer Activities in September [NO ACTION REQUESTED].

BACKGROUND

Peter Sevcik is scheduled to summarize the attached outline.

RECOMMENDATION

Staff recommends that your Honorable Board receive the presentations and ask questions as appropriate.

ATTACHMENTS

- District Engineer Activities Outline

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NIPOMO COMMUNITY SERVICES DISTRICT

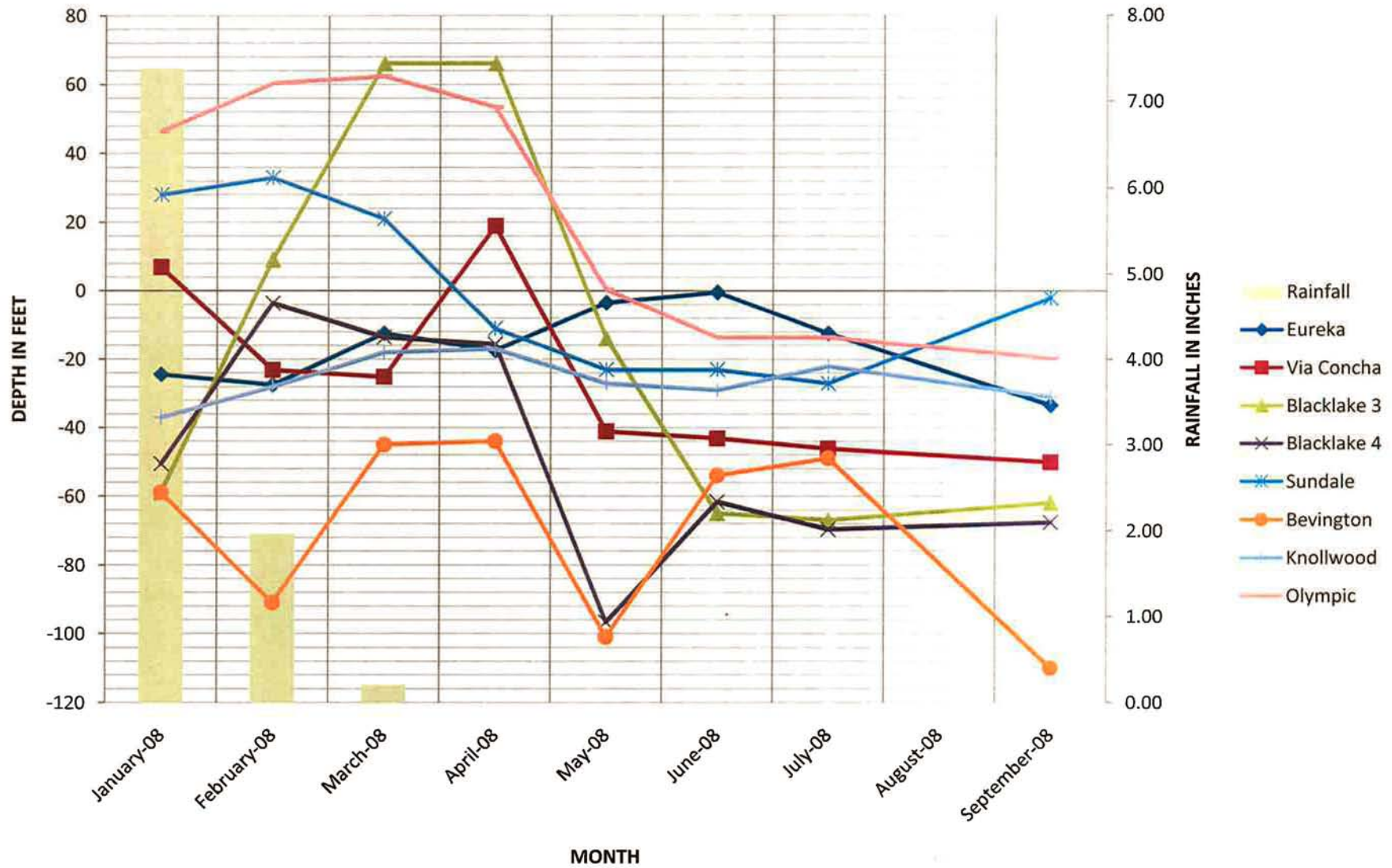
148 SOUTH WILSON STREET
POST OFFICE BOX 326
NIPOMO, CA 93444 - 0326
(805) 929-1133 FAX (805) 929-1932
Web site address www.ncsd.ca.gov

MEMORANDUM

TO: BRUCE BUEL, GENERAL MANAGER
FROM: PETER V. SEVCIK, P.E., DISTRICT ENGINEER *P.V.S.*
DATE: SEPTEMBER 26, 2008
RE: DISTRICT ENGINEER ACTIVITIES UPDATE

- **Southland WWTF Upgrade**
 - Managing Boyle Engineering's effort to finalize Master Plan
 - Reviewed recycled water survey to be sent to potential agricultural users
 - Working with Fugro to identify deep wells to sample in vicinity of Southland plant
- **Water and Sewer Master Plan Implementation**
 - Continued to work with Utility Superintendent to develop plan to upgrade SCADA
 - Managing development of preventative maintenance plan
 - Developing standard sanitary sewer lift station control panel
 - Evaluating options for improving mixing in standpipe tank
 - Initiated new water tank site investigation
- **Santa Maria Waterline Intertie Project**
 - Reviewed draft TM for Service Pressure Reduction Study
 - Reviewed aerials for route survey
 - Coordinating District field assistance for Boyle design effort
 - Continued to assist General Manager with project planning, environmental review, and Committee meetings
- **Willow Road Waterline Extension Phase 1 Project**
 - Reviewing conceptual design
- **Waterline Relocation for County Drainage Project**
 - Continue to coordinate with County staff
 - Inspecting work in progress
- **Safety Program**
 - Continued to monitor on-line training program for all District employees
 - Scheduled to conduct training for all Operations employees on October 7
- **Other**
 - Prepared monthly compliance reports for the water and sewer systems
 - Continued to oversee development review and acceptance process
 - Provided support as needed to Utility Superintendent

NCS D PRODUCTION WELL WATER LEVEL AND RAINFALL



TO: BOARD OF DIRECTORS
FROM: BRUCE BUEL *BB*
DATE: OCTOBER 3, 2008

**AGENDA ITEM
D
OCTOBER 8, 2008**

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 be removed. If discussion is desired, the item will be removed from the Consent Agenda and will be considered separately.

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

- D-1) APPROVE WARRANTS [RECOMMEND APPROVAL]
- D-2) APPROVE BOARD MEETING MINUTES [RECOMMEND APPROVAL]
Approve Minutes of 9/24/08 Regular Meeting
- D-3) AWARD BID FOR INSTALLATION OF FENCING AT SOUTHLAND YARD [ADOPT
RESOLUTION]

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TO: BOARD OF DIRECTORS
 FROM: BRUCE BUEL
 DATE: OCTOBER 3, 2008

**AGENDA ITEM
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**TOTAL COMPUTER
 CHECKS
 \$ 198,364.05**

HAND WRITTEN CHECKS

09-22-08	19813	E EBY	457.39
09-22-08	19814	PORTABLE JOHNS	161.39
09-26-08	19815	L VIERHEILIG	100.00
09-26-08	19816	J HARRISON	100.00
09-26-08	19817	SM VALLEY WATER CONSERVATION	65.00
10-01-08	19818	DEPT OF HEALTH SERV ICES	90.00
VOID			
19804			

COMPUTER GENERATED CHECKS

15557	10/03/08	EMP01	EMPLOYMENT DEVELOP DEPT	892.48	.00	892.48	A80929	STATE INCOME TAX
15558	10/03/08	MID01	MIDSTATE BANK-PR TAX DEP	3152.45	.00	3152.45	A80929	FEDERAL INCOME TAX
				903.32	.00	903.32	1A80929	MEDICARE (FICA)
			Check Total.....:	4055.77	.00	4055.77		
15559	10/03/08	MID02	MIDSTATE BANK - DIRECT DP	24375.15	.00	24375.15	A80929	NET PAY
15560	10/03/08	PER01	PERS RETIREMENT	7826.73	.00	7826.73	A80929	PERS PAYROLL REMITTANCE
15561	10/03/08	STA01	STATE STREET GLOBAL	1680.00	.00	1680.00	A80929	457 DEFERRED COMP
015562	10/08/08	ABA01	ABALONE COAST BACTERIOLOG	20.00	.00	20.00	08-1875	LAB TEST-BL WWTF
				120.00	.00	120.00	08-1876	LAB TEST-TOWN/BL WATER
				14.40	.00	14.40	08-1888	LAB TEST-WATER MAIN
				20.00	.00	20.00	08-1889	LAB TEST-BL WWTF
				176.00	.00	176.00	08-1890	LAB TEST-SOUTHLAND WWTF
				20.00	.00	20.00	08-1905	LAB TEST-BL WWTF
				20.00	.00	20.00	08-1913	LAB TEST-BL WWTF
			Check Total.....:	390.40	.00	390.40		
015563	10/08/08	ADV01	ADVANTAGE ANSWERING PLUS	140.90	.00	140.90	98664	ANSWERING SERVICE
015564	10/08/08	AME03	AMERI PRIDE	115.85	.00	115.85	F59114	UNIFORMS
				116.35	.00	116.35	F585449	UNIFORMS
			Check Total.....:	232.20	.00	232.20		
015565	10/08/08	ATT01	AT&T/MCI	142.64	.00	142.64	267394	TELEPHONE
				37.04	.00	37.04	267649	TELEPHONE
				129.07	.00	129.07	267722	TELEPHONE
			Check Total.....:	308.75	.00	308.75		
015566	10/08/08	BRE02	BRENNTAG PACIFIC INC.	600.21	.00	600.21	831969	SODIUM HYPOCHLORITE
				839.58	.00	839.58	831970	SODIUM HYPCHLORITE
			Check Total.....:	1439.79	.00	1439.79		
015567	10/08/08	BUE01	BUEL, BRUCE	308.62	.00	308.62	A80929	PER DIEM-CSDA CONFERENCE
015568	10/08/08	CAN02	CANNON ASSOCIATES	15.00	.00	15.00	44543	POWER SUPPLY ALARM
				15.00	.00	15.00	44544	LIFT STATION ALARM
				4026.19	.00	4026.19	44548	LIFT STATION TRANSDUCER R
				15.00	.00	15.00	44550	TROUBLESHOOT
				120.00	.00	120.00	44553	MARIA VISTA ANTENNAS
				157.50	.00	157.50	44554	MARIA VISTA TRANSDUCER
			Check Total.....:	4348.69	.00	4348.69		
015569	10/08/08	CAR04	CAR QUEST AUTO PARTS	14.64	.00	14.64	351545	TOOL BAG
015570	10/08/08	CLE06	CLEVER DUCKS	283.00	.00	283.00	6498	COMPUTER MONITORING
				1130.30	.00	1130.30	6549	COMPUTER TECHNICAL SUPPOR
			Check Total.....:	1413.30	.00	1413.30		
015571	10/08/08	COR01	CORBIN WILLITS SYSTEMS	745.83	.00	745.83	809151	MONTHLY TECHNICAL SUPPORT
015572	10/08/08	EBY01	EBY, ED	100.00	.00	100.00	100808	REGULAR BD MTG 10/8/08
015573	10/08/08	EMP01	EMPLOYMENT DEVELOP DEPT	230.86	.00	230.86	9/30/08	SUI/ETT 3RD QTR 9/30/08
015574	10/08/08	FAR02	FAR WEST EXPRESS	54.50	.00	54.50	9-2008	DELIVERY

**NIPOMO COMMUNITY SERVICES DISTRICT
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015575	10/08/08	FGL01	FGL ENVIRONMENTAL	262.00	.00	262.00	809044A	LAB TEST-SOUTHLAND WWTF
				187.00	.00	187.00	809559A	LAB TEST-SOUTHLAND WWTF
				86.00	.00	86.00	809560A	LAB TEST-BL WWTF
				217.00	.00	217.00	809853A	LAB TEST-SOUTHLAND WWTF
				56.00	.00	56.00	809854A	LAB TEST-BL WWTF
				86.00	.00	86.00	810157A	LAB TEST-BL WWTF
				187.00	.00	187.00	810158A	LAB TEST-SOUTHLAND WWTF
			Check Total.....:	1081.00	.00	1081.00		
015576	10/08/08	FOR01	FORMS 2020	1267.31	.00	1267.31	3845	BILLING RETURN ENVELOPES
			FORMS 2020	1480.78	.00	1480.78	3852	BILLING ENVELOPES
			Check Total.....:	2748.09	.00	2748.09		
015577	10/08/08	GAS02	GAS COMPANY, THE	11.79	.00	11.79	A80929	GAS-509 SOUTHLAND
015578	10/08/08	GER01	GERMAN, SCOTT	216.00	.00	216.00	A80929	PER DIEM-TRAINING CLASS
015579	10/08/08	GIL01	GLM, INC.	320.00	.00	320.00	092608	LANDSCAPE-OFFICE
				110.00	.00	110.00	092608A	LANDSCAPE-BL WATER TREATM
			Check Total.....:	430.00	.00	430.00		
015580	10/08/08	GRA01	GRANDFLOW, INC.	2310.24	.00	2310.24	99537	LASER BILLING FORMS
015581	10/08/08	GRI01	GRIETENS, TINA	35.00	.00	35.00	A80930	REIMBURSEMENT FOR CLASS
015582	10/08/08	GRO01	GROENIGER & CO	632.29	.00	632.29	4326	SUPPLIES
				68.80	.00	68.80	4378	SUNDALE WELL SUPPLIES
			Check Total.....:	701.09	.00	701.09		
015583	10/08/08	GWA01	GWA INC	85.00	.00	85.00	2062101	ALARM-509 SOUTHLAND
				85.00	.00	85.00	2107101	ALARM-SHOP
				53.00	.00	53.00	640101A	ALARM-148 S WILSON
			Check Total.....:	223.00	.00	223.00		
015584	10/08/08	HAR02	HARRISON, JAMES	100.00	.00	100.00	100808	REGULAR BD MTG 10/8/08
015585	10/08/08	HAY01	HAYES & SONS	4232.00	.00	4232.00	501780	PAVING KNOTTS REPAIR
				1744.00	.00	1744.00	501781	PAVING REPAIR CAMINO CABA
			Check Total.....:	5976.00	.00	5976.00		
015586	10/08/08	LEX01	LEXIS NEXIS	495.00	.00	495.00	74112198	WEBSITE-CODE BOOK ANNUAL
015587	10/08/08	NEX01	NEXTEL COMMUNICATIONS	437.24	.00	437.24	7314-082	CELLULAR SERVICE
015588	10/08/08	NIP01	NIPOMO ACE HARDWARE INC	192.94	.00	192.94	SEPT 08	MISC SUPPLIES
015589	10/08/08	OFF01	OFFICE DEPOT	60.80	.00	60.80	38147	OFFICE SUPPLIES
				-25.72	.00	-25.72	52049C	RETURN SUPPLIES
				271.32	.00	271.32	116128	OFFICE SUPPLIES
			Check Total.....:	306.40	.00	306.40		
015590	10/08/08	ONE02	101 BLUEPRINT & COPY	52.72	.00	52.72	8775	BLUEPRINTS
015591	10/08/08	PGE01	P G & E	53576.00	.00	53576.00	SEPT2008	ELECTRICITY
015592	10/08/08	PRE01	PRECISION JANITORIAL	650.00	.00	650.00	179	JANITORIAL SERVICES
015593	10/08/08	QUI03	QUINN RENTAL SERVICES	64.59	.00	64.59	1197704	SUPPLIES
015594	10/08/08	RAB01	RABOBANK	131.65	.00	131.65	A81001	PETTY CASH-OFFICE SUPPLIE
015595	10/08/08	RAY02	RAY'S AUTO PARTS	13.76	.00	13.76	197368	GREASE FITTINGS
015596	10/08/08	RBA01	R BAKER, INC	31919.40	.00	31919.40	0809-3278	THOMPSON WATERLINE RELOCA
015597	10/08/08	REE02	THE REED GROUP INC	3238.70	.00	3238.70	1085	BL SEWER STUDY
			THE REED GROUP INC	6254.58	.00	6254.58	1085A	BL EQUITY STUDY
				1002.70	.00	1002.70	1085B	WATER CAPACITY STUDY
			Check Total.....:	10495.98	.00	10495.98		
015598	10/08/08	RIC01	RICHARDS, WATSON, GERSHON	2580.20	.00	2580.20	160738	GROUNDWATER ADJUDICATION
015599	10/08/08	SAN04	SANTA MARIA TIMES	448.87	.00	448.87	1036976	WATER CONSERVATION ADS-AU
				196.08	.00	196.08	1038261	WATER CONSERVATION ADS-SE
				284.20	.00	284.20	00492110	WATER CAPACITY CHG PUBLIC
				320.00	.00	320.00	1038261A	RECYCLING AD-SEPT
			Check Total.....:	1249.15	.00	1249.15		

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015600	10/08/08	SPM01	SP MAINTENANCE SERVICES	1832.00	.00	1832.00	24666	STREET SWEEPING
015601	10/08/08	STA04	STATE DEPT OF HEALTH SERV	5036.62	.00	5036.62	860558	WATER SYSTEM FEES
015602	10/08/08	STA08	STAPLES	128.66	.00	128.66	21001	OFFICE SUPPLIES
015603	10/08/08	TAF01	TAFT ELECTRIC	242.15	.00	242.15	30382	WOODGREEN LIFT STATION RE
015604	10/08/08	TGP01	TGP WEST, INC.	6852.38	.00	6852.38	6122	SUNDALE COOLING COIL
015605	10/08/08	TRI03	THE TRIBUNE	267.30	.00	267.30	6757631A	PUBLIC NOTICE-WATER CAPAC
015606	10/08/08	TRO01	TROTTER, CLIFFORD	100.00	.00	100.00	100808	REGULAR BD MTG 10/8/08
015607	10/08/08	UND01	UNDERGROUND SERVICE ALERT	171.00	.00	171.00	90030	UNDERGROUND SERVICE ALERT
015608	10/08/08	UNI03	UNITED RENTALS	523.08	.00	523.08	76601737	ROAD PLATE RENTAL
015609	10/08/08	USB01	US BANK TRUST	83.50	.00	83.50	1	BOARD SUPPLIES
				811.86	.00	811.86	2	OPERATING SUPPLIES
				326.07	.00	326.07	3	SOFTWARE UPGRADE
				164.99	.00	164.99	4	OFFICE SUPPLIES
				119.74	.00	119.74	5	CSDA
				495.00	.00	495.00	6	SEMINAR
				831.30	.00	831.30	7	SEWER FILTERS
			Check Total.....:	2832.46	.00	2832.46		
015610	10/08/08	VER01	VERIZON	34.97	.00	34.97	092908	TELEPHONE
				35.03	.00	35.03	A80929	TELEPHONE
			Check Total.....:	70.00	.00	70.00		
015611	10/08/08	VIE01	VIERHEILIG, LARRY	100.00	.00	100.00	100808	REGULAR BD MTG 10/8/08
015612	10/08/08	WAT04	WATER ENVIRONMENT FEDERAT	192.00	.00	192.00	SEVCIK	MEMBERSHIP-SEVCIK
				214.00	.00	214.00	GRIETENS	MEMBERSHIP-GRIETENS
			Check Total.....:	406.00	.00	406.00		
015613	10/08/08	WIN01	WINN, MICHAEL	100.00	.00	100.00	100808	REGULAR BD MTG 10/8/08
015614	10/08/08	WIN02	WINN, MICHAEL	702.00	.00	702.00	A80929	TRAVEL REIMBURSEMENTS-VAR
015615	10/08/08	WOO01	DOUGLAS WOOD & ASSOCIATES	13839.69	.00	13839.69	6	WATERLINE INTERTIE EIR
015616	10/08/08	\G001	GAMBLE, DIANE	153.61	.00	153.61	000A81001	MQ CUSTOMER REFUND FOR GA
015617	10/08/08	\S009	R SIMONS COMPANY,	451.25	.00	451.25	000A81001	MQ CUSTOMER REFUND FOR SI

NIPOMO COMMUNITY SERVICES DISTRICT

Celebrating 43 - Years of Service 1965 - 2008

D2

DRAFT MINUTES

SEPTEMBER 24, 2008 AT 9AM

BOARD ROOM 148 SOUTH WILSON STREET, NIPOMO, CA

BOARD of DIRECTORS

MICHAEL WINN, **PRESIDENT**
JAMES HARRISON, **VICE PRESIDENT**
CLIFFORD TROTTER, **DIRECTOR**
LARRY VIERHEILIG, **DIRECTOR**
ED EBY, **DIRECTOR**

PRINCIPAL STAFF

BRUCE BUEL, **GENERAL MANAGER**
LISA BOGNUDA, **FINANCE DIRECTOR/ASST GM**
DONNA JOHNSON, **BOARD SECRETARY**
JON SEITZ, **GENERAL COUNSEL**
PETER SEVCIK, **DISTRICT ENGINEER**

Mission Statement: The Nipomo Community Services District's mission is to provide the community with reliable, quality and cost-effective services.

Vision Statement: The Nipomo Community Services District's vision is to manage the resources and future growth of the community.

00:00:00

A. CALL TO ORDER AND FLAG SALUTE

President Winn called the meeting to order at 9:00 a.m. and led the flag salute.

00:00:30

B. ROLL CALL

At Roll Call, all directors were present.

00:00:45

C. PRESENTATIONS AND PUBLIC COMMENT

C-1) NCSD UTILITY SUPERINTENDENT TINA GRIETENS Update re: Utility Department Operations

Tina Grietens, NCSD Utility Superintendent

Ms. Grietens gave an update of the activities within the Utility Division, which includes the following outlined in the Board packet.

- Southland Wastewater Plant – keeping in compliance, grinder pumps maintenance
- Southland Utility Yard – yard clean-up, remodel of lab area
- Maintenance – preventative maintenance program,
- Collection System – cleaning lift stations , backup alarm
- Wells – repairs to Sundale Well
- Distribution System – waterline on Tefft and Thompson, repair on Camino Caballo, fire hydrants painting
- Personnel –training, certification
- Compliance reports
- Participated in discussion regarding Cypress Ridge, inspection of Tr 1747, SCADA system upgrade

The Board discussed the following with Ms. Grietens:

Sundale Well status and "in-house" general maintenance on equipment.

Water is being stolen from some of the fire hydrants. Prosecution needs to occur.

When a generator is purchased for Sundale and Eureka, it will be mobile.

The Board thanked Ms. Grietens for the report.

The packet is available for viewing in the District office or on the website at NCSD.CA.GOV:

C-2) WATER CONSERVATION COORDINATOR CELESTE WHITLOW
Update re: Water Conservation Activities

Celeste Whitlow, Water Conservation Specialist, stated she and President Winn had attended the Board of Supervisors meeting, Tuesday, September 23rd. She gave an update of the conservation activities, which include the following outlined in the Board packet:

- Community Events and Educational Workshops - SLO County Creek Clean-Up Day
- Newsletters, Mailings, Advertising
- Water Conservation Program Implementation
- Office Landscape
- California Urban Water Conservation Council
- Reviewing material for Water Conservation Program elements
- Collected information on reported creek violations and illegal dumping

Jill Falcone informed Ms. Whitlow when garbage is dumped in the creek, it needs to be reported right away to be removed before the rain starts.

The Board discussed the need to get heard in Sacramento. Mr. Sam Blakesley is willing to help get a voice at the table.

Director Trotter stated there was an article about Ms. Whitlow's activities in the Time Press Recorder and asked if it would be in the Tribune.

The Board thanked Ms. Whitlow for the report.

C-3) MIKE NUNLEY OF BOYLE ENGINEERING
Update re: Waterline Intertie Project Final Design

Mike Nunley, Project Engineer for the design phase of the Waterline Intertie Project, reviewed the progress to date. He distributed a new Design Schedule dated 9/22/08. The planned milestones are being reached. The Project Team completed the following:

- Participation in Supplemental Water Committee meeting
- Ground control and aerial photography of the project corridor
- Site visits to wells and proposed tank and pump station sites
- Field meeting with California Department of Fish and Game
- Concept Design Report

The design budget is at about 5 percent.

The Board thanked Mr. Nunley for the progress report.

C-4) DISTRICT COUNSEL JON SEITZ
Presentation re California Supreme Court Decision on Assessment Funding

Jon Seitz, District Legal Counsel, presented information concerning the California Supreme Court decision on assessment funding in Santa Clara County Open Space Authority case. The Court concluded that Proposition 218 requires courts to make an independent review of local agency decision. The burden is on the local agency to prove the assessed property is going to receive a special benefit over and above the benefits conferred on the public at large. There must be a project first, determine the cost, and then figure the assessment.

- C-4) DISTRICT COUNSEL JON SEITZ (CONTINUED)
Presentation re California Supreme Court Decision on Assessment Funding

The Board discussed the report with Mr. Seitz.
Bruce Buel, General Manager, noted that at the CSDA meeting in Irvine, David McMurchy spoke about the decision concerning.

- C-6) PUBLIC COMMENT ON ITEMS NOT ON AGENDA

Greg Burns, former employee of Marlowe and Company, stated that he joined the firm of Van Scoyoc Associates in July 2008. He informed the Board of some things happening in Washington, D. C. Money in Washington is always tight. It is good that the District has shown good faith effort to conserve water while seeking an additional water supply.

The Board thanked him for his dialogue.

- C-5) DIRECTORS' ANNOUNCEMENTS OF DISTRICT & COMMUNITY INTEREST
Receive Announcements from Directors Items of District & Community Interest

Director Eby

He attended a CEQA compliance seminar Friday, September 19, 2008. He distributed copies of some information received. He provided information about Greenhouse gas laws and guidelines. CEQA is a disclosure document not regulatory.

Director Vierheilig

Sunday, October 5, 2008, Nipomo Native Garden will be having its annual plant sale at Rabobank on Tefft Street from 9-3.

The Finance and Audit Committee will meet Friday, September 26, 2008 at 9:00 a.m.

Director Harrison

September 25, 2008, there is a panel discussion for VOAD on animal evacuation in emergencies. It starts at 8:45 in the PG&E Community Center.

At the SCAC meeting, the California Department of Forestry gave a presentation that included information about the fire inspections for the 100-foot clearance regulation they made. There were approx. 160 violations within the 1200 homes inspected.

SCAC discussions included a possible card room in Nipomo that may be open until 4:00 a.m. some mornings.

The SLO County Sheriff officers found approx \$50,000 of copper wiring at a local recycling place. The wire had been stolen from Southern Pacific Railroad. The Sheriff's representative asked if you see anyone taking copper wire from Southern Pacific poles to notify the Sheriff's Department. No one is authorized to remove this wire at this time.

Nipomo Incorporation Committee for Education had a meeting September 20. Developers who had projects approved were present. Representatives from Olde Towne made a presentation. (263 members of our community attended this presentation)

Fire Safe Council meets Thursday, September 25. Notice was the Fire Safe Council received a grant and there should be funding for the chipping program next year. The Council commended Celeste Whitlow, NCS staff and Board for their assistance in the program this year.

The chipping event in the Suey Canyon has been postponed until the budget is signed.

Nipomo Community Services District
DRAFT MINUTES
Meeting Notes

C-5) DIRECTORS' ANNOUNCEMENTS OF DISTRICT & COMMUNITY INTEREST
 (CONTINUED)

Director Winn

He thanked Celeste Whitlow for her assistance in presenting information to the Board of Supervisors at the meeting Tuesday, September 23, 2008. The ordinance will come back October 21st for final approval. Supervisor Gibson asked how to prove measurable amounts of water saved.

The Board of Supervisors approved all the language proposed by NCS D into the ordinance.

Creek Clean Up, Saturday, September 27, 2008, 9:00 a.m.

California Conservation Corp has a new conservation supervisor. CCC is not allowed to go into creeks to remove trash. They can remove vegetation that blocks creek flow.

The Hetrick right-of-way near Pomeroy is clogged with trash – furniture, appliances, etc.

The conversation with Chuck Baker of Rural Water Company regarding the four wells within the Cypress Ridge subdivision ended with the Board not wanting to participate.

TDC Ordinance update is being discussed today, September 24, 2008, in San Luis Obispo, 3:00-5:00 p.m. Perhaps this Board could draft a response. Information concerning the proposed ordinance can be downloaded from the County's website.

The San Luis Obispo County Chapter of CSDA met September 19th. It will be meeting the third Friday every other month. The next meeting will be November 21st.

Even though Supervisor Achadjian and the District disagreed about the Perrett detachment, Supervisor Achadjian is still very supportive in the District's efforts to obtain a supplemental water supply. He even suggested a possible sale of the unused water at Polonio Pass.

The Board took a break at 10:43 a.m. and returned at 10:57 a.m.

D. CONSENT AGENDA

Bruce Buel, General Manager, disclosed that he had no participation in Item D-7.

Director Eby asked to have Item D-5 pulled for separate consideration.

After some questions about Item D-3, Director Harrison asked to have Item D-3 pulled for separate consideration.

D-1) APPROVE WARRANTS

D-2) APPROVE BOARD MEETING MINUTES

Approve Minutes of 9/10/08 Regular Meeting

D-3) ADOPT HEARING PROTECTION SAFETY POLICY

D-4) AWARD BID FOR PURCHASE OF TWO NEW PICK-UP TRUCKS

D-5) EXTEND TERM OF HOLLOWAY OUTSIDE-USER AGREEMENT

D-6) APPROVE PROPOSED POLICY REGARDING ABANDONMENT-IN-PLACE OF ASBESTOS-CEMENT WATER MAINS

D-7) EXTEND TERM OF GENERAL MANAGER'S EMPLOYMENT AGREEMENT

Director Winn had a minor change in Item E-2 of the Minutes for the Sept. 10, 2008 meeting.

Directors asked about the safety policy resolution.

Peter Sevcik, District Engineer, answered that the regulations were taken directly from the OSHA regulations and condensed to the resolution. The Board made several suggestions for the exhibit to the resolution.

Nipomo Community Services District
DRAFT MINUTES
Meeting Notes

D. CONSENT AGENDA (CONTINUED)

Upon motion by Director Vierheilig and seconded by Director Eby, the Board unanimously approved Items D-1, D-2, D-4, D-6, and D-7 of the Consent Agenda, as amended. There was no public comment. Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Vierheilig, Eby, Harrison, Trotter, and Winn	None	None

Item D-3

D-3) ADOPT HEARING PROTECTION SAFETY POLICY

The Board discussed the Hearing Protection Policy. Several suggestions were discussed for changes in the policy. There was no public comment. Upon motion by Director Vierheilig and seconded by Director Harrison, the Board unanimously approved Resolution 2008-1103 adopting a Hearing Protection Policy. Vote 5-0.

**RESOLUTION NO. 2008-1103
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
NIPOMO COMMUNITY SERVICES DISTRICT
ADOPTING A HEARING PROTECTION POLICY**

YES VOTES	NO VOTES	ABSENT
Directors Vierheilig, Harrison, Eby, Trotter, and Winn	None	None

Item D-5

D-5) EXTEND TERM OF HOLLOWAY OUTSIDE-USER AGREEMENT

Director Eby asked how much water is being requested for this project.

Answer: About 12.6 AFY.

He then asked how much in capacity fees have been paid and what is the potential capacity fees amount to be paid. Answer: No capacity fees have been paid and 18 times the current fee per lot will be charged for the 18 lots. The current fee is approx \$16,000 per lot. He stated that the applicant is asking for additional time over and above the original time allowed. When this project was originally approved, the District did not have the information from SAIC about the worsening water condition. There is no supplemental water supply available. Granting additional time seems to encourage speculation.

Jon Seitz, District Legal Counsel, stated this project was originally proposed to LAFCo that it needed an outside user agreement to prevent a mutual water company.

Ted Elder, Westland Engineering representative for applicant, stated that the applicant is asking for a two-year extension.

Director Eby asked if the applicant has applied to the County. Mr. Elder stated that the map has been submitted.

The Board discussed water being allocated in the past, desire not to have a mutual water company formed, not wanting septic systems leaching near the creek. The property is within the District's Sphere of Influence and a District sewer main goes along the west edge of the project.

Director Trotter would like this item tabled until Mr. Holloway could be present.

Director Harrison made a motion to approve staff's recommendation to adopt the resolution authorizing Amendment No. 1 to the Agreement for Providing Water and Sewer Service to Tract 2642. The motion failed due to the lack of a second.

D. CONSENT AGENDA (CONTINUED)

Upon motion by Director Eby and seconded by Director Trotter, the Board agreed to allow up to a six-month extension on the agreement, with the opportunity for the applicant to come back within that period to argue for a longer extension based on his due diligence in advancing the project.

Mr. Elder stated that he understood the motion. Vote 4-1, with Director Harrison voting no. The proposed resolution was not adopted.

YES VOTES	NO VOTES	ABSENT
Directors Eby, Trotter, Vierheilg, and Winn	Director Harrison	None

The Board considered the Closed Session next.

02:46:59

I. CLOSED SESSION ANNOUNCEMENTS

Jon Seitz, District Legal Counsel, announced the following to be considered in Closed Session.

1. CONFERENCE WITH LEGAL COUNSEL PENDING LITIGATION GC§54956.9 SMVWCD VS. NCSD (SANTA CLARA COUNTY CASE NO. CV 770214 AND ALL CONSOLIDATED CASES).
2. CONFERENCE WITH LEGAL COUNSEL PENDING LITIGATION GC§54956.9 MARIA VISTA VS. NCSD (CASE NO. CV 040877), MARIA VISTA VS. NCSD (CASE NO. CV 061079), AND MARIA VISTA VS. LINDA VISTA FARMS, NCSD ET AL. (CASE NO. CV 040150);
3. CONFERENCE WITH LEGAL COUNSEL RE: PENDING LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9; MARIA VISTA ESTATES VS. NCSD ET AL. (CASE NO. ND07-10362RR IN UNITED STATES BANKRUPTCY COURT, CENTRAL DISTRICT, NORTHERN DIVISION)

J. PUBLIC COMMENT ON CLOSED SESSION ITEMS

There was no public present to comment.

K. ADJOURN TO CLOSED SESSION

The Board adjourned to Closed Session at 12:01 p.m.

L. OPEN SESSION

ANNOUNCEMENT OF ACTIONS, IF ANY, TAKEN IN CLOSED SESSION

The Board came back into Open Session at 12:53 p.m.

Jon Seitz, District Legal Counsel, announced the Board heard an update on the items listed above. There was no reportable action.

02:48:23

E-1) CONSIDER OPTIONS TO REDUCE FUTURE WATER PRESSURE TO CUSTOMERS IN SOUTHERN AREA AND AUTHORIZE BOYLE TO INCLUDE CHANGES IN WATERLINE INTERTIE PROJECT DESIGN

Bruce Buel, General Manager, introduced the options to reduce customer water pressures when the waterline intertie project is completed. The intertie project will create high pressures in the southern portion of the District. Boyle Engineering drafted Technical Memorandum No. 9 regarding the options.

Nipomo Community Services District
DRAFT MINUTES
Meeting Notes

E-1) CONSIDER OPTIONS TO REDUCE FUTURE WATER PRESSURE TO CUSTOMERS IN SOUTHERN AREA AND AUTHORIZE BOYLE TO INCLUDE CHANGES IN WATERLINE INTERTIE PROJECT DESIGN (CONTINUED)

Mike Nunley, Project manager from Boyle Eng., distributed charts to the Board with further options developed after the Board letter was published. Mr. Nunley reviewed the options with the Board. The options are available for viewing on the District website or in the District office.

The Board discussed the options in depth.

Upon motion by Director Trotter and seconded by Director Vierheilig, the Board unanimously agreed to pursue Option 5-B, and if that is not practical, then pursue Option 5-A. There was no public comment. Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Trotter, Vierheilig, Harrison, Eby, and Winn	None	None

03:45:45

E-2 CONSIDER OPTIONS TO PAY FOR WATERLINE INTERTIE PROJECT DEBT SERVICE

Bruce Buel, General Manager, reviewed the options available to fund the necessary capital to construct the waterline intertie project.

- o User fees can be collected from existing customers, if there is not a majority protest amongst the property owners responsible for paying for the User Fee.
- o Assessments can be collected from all properties within the District within a reasonable distance from the existing main and standby charges can be collected from the remaining parcels, if the majority of property owners that participate return ballots in favor of forming the assessment district.
- o Special taxes can be collected from all properties in the District if 2/3rds of the registered voters in the District support the special tax measure on the ballot.
- o Community Facility District (CFD) funding is technically possible, but the market will not support it at this time.

The Board discussed the options. There was no public comment.

Upon motion by Director Eby and seconded by Director Trotter, the Board unanimously agreed to tentatively select assessment funding as the mechanism to fund the project's capital debt service and authorized staff to retain an assessment engineer on a time-and-materials basis for a not-to-exceed expenditure limit of \$10,000 to prepare the initial report. There was no public comment. Vote 5-0

YES VOTES	NO VOTES	ABSENT
Directors Eby, Trotter, Vierheilig, Harrison, and Winn	None	None

The Board took a break at 2:10 a.m. and returned at 2:16 a.m.

04:04:27

E-3) AUTHORIZE COMMENTS ON STATE RECHARGE REGULATIONS

Bruce Buel, General Manager, explained that the State Department of Public Health (DPH) has published draft regulations and has requested feedback by October 31, 2008. He expressed that adoption of a set of regulations would minimize future controversy over recharge proposals; however, the regulations, as drafted, do not distinguish between discharge and recharge and do not address operations currently permitted by Discharge Order. The proposed regulations should be redrafted to address these issues.

E-3) AUTHORIZE COMMENTS ON STATE RECHARGE REGULATIONS (CONTINUED)

The Board asked questions and remarked on the draft regulations. There was no public comment.

Jon Seitz, District Legal Counsel, stated that NCSD will not be the only agency commenting on the language of the regulations. The distinction of recharge versus discharge must be made. Under Proposition 218 converting from a discharge to a recharge system would need funds and would require voter approval for the rate increase.

Director Trotter suggested that the District monitor comments from other agencies for at least two weeks.

Upon motion by Director Trotter and seconded by Director Vierheilg, the Board unanimously agreed to authorize staff to draft a letter to the State Department of Public Health, submit the draft letter to the Board and monitor comments from other agencies before sending the letter to the State. There was no public comment. Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Trotter, Vierheilg, Eby, Harrison, and Winn	None	None

04:13:54

E-4) ADOPT RESOLUTION FORMALIZING BLACKLAKE SEWER FUND LOAN TO TRACK INTEREST OWED TO BLACKLAKE WATER FUND

Bruce Buel, General Manager, explained that the Board reviewed the negative fund balance in the Blacklake Sewer Fund at the August 27th Board Meeting.

The Board suggested some minor corrections to the proposed resolution.

Upon motion by Director Harrison, and seconded by Director Eby, the Board unanimously agreed to adopt Resolution 2008-1104, as corrected, establishing the interest rate on an interfund loan and repayment of interest. There was no public comment. Vote 5-0.

**RESOLUTION 2008-1004
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
NIPOMO COMMUNITY SERVICES DISTRICT ESTABLISHING THE INTEREST RATE
ON AN INTERFUND LOAN AND REPAYMENT OF INTEREST TO THE BLACKLAKE WATER FUND**

YES VOTES	NO VOTES	ABSENT
Directors Harrison, Eby, Vierheilg, Trotter, and Winn	None	None

04:17:37

E-5) TERMINATE STREET SWEEPING AGREEMENT BASED ON PROVISION OF SERVICE BY SLO COUNTY

Bruce Buel, General Manager, explained that the District retained SP Maintenance in June 2006, to sweep streets within NCSD's boundaries. In 2007, the County initiated a monthly sweeping program for Nipomo Streets within the Urban Reserve Line and the Village Reserve Line. The County Public Works Department has requested that NCSD cancel its program so as to eliminate the duplication of service. The County is willing to continue its program even if NCSD cancels its street sweeping; however, the County is not willing to sweep areas outside of the Urban/Village Reserve Line.

NCSD's agreement with SP Maintenance (attached) provides for NCSD termination of service based on a 10-day notice. Mr. Buel stated that SP Maintenance has done a good job and is not recommending termination of the agreement for any failure on SP Maintenance's part.

Nipomo Community Services District
DRAFT MINUTES
Meeting Notes

E-5) TERMINATE STREET SWEEPING AGREEMENT BASED ON PROVISION OF SERVICE BY SLO COUNTY (CONTINUED)

Peter Sevcik, District Engineer, stated that what is driving this action by the County is the Stormwater MPDS requirement.

The Board discussed ideas to include in a letter to the County: Insist that the County sweeper use water rather than crating a cloud of dust. Nipomo is the only town in the County that is being fined for particulate matter over which Nipomo has no control.

Upon motion by Director Vierheilg, and seconded by Director Eby, the Board unanimously agreed to terminate the agreement with SP Maintenance and provide notice to SP Maintenance along with a thank you for service rendered. There was no public comment. Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Vierheilg, Eby, Harrison, Trotter, and Winn	None	None

04:29:29

E-6) CONSIDER OPTIONS TO ADDRESS OFFICE STRUCTURAL PROBLEMS

Peter Sevcik, District Engineer, explained periodic maintenance is necessary to maintain the integrity of the District office building at 148 South Wilson Street. The exterior is showing signs of the need for some maintenance.

The Board discussed the proposed work to be performed after fumigation is completed.

Upon motion by Director Vierheilg, and seconded by Director Eby, the Board unanimously agreed to authorize the General Manager to execute a contract with Terminix International in the amount of \$9,334 and authorized the General Manager to issue Change Orders with an aggregate Change Order total not-to-exceed \$2,000. There was no public comment. Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Vierheilg, Eby, Harrison, Trotter, and Winn	None	None

04:36:25

E. MANAGER'S REPORT

Bruce Buel, General Manager, stated that his report is as presented in the packet with a few additional comments.

Another resident in the Summit Station area contacted the District stating her well was out of water.

Director Eby asked about tracking well levels in the area.

Peter Sevcik, District Engineer, stated that the levels will be reported during his monthly report to the Board. The next report will be presented October 8, 2008.

04:44:45

G. COMMITTEE REPORT

1. 9/8/08 Water Conservation Committee Meeting
2. 9/8/08 Supplemental Water Project Committee Meeting

The Board had questions on the Woodlands intertie. Mr. Buel will investigate further.

04:47:41

H. DIRECTORS' REQUESTS TO STAFF AND SUPPLEMENTAL REPORTS

Director Vierheilig

He would like a copy of the committee assignments.
Luncheon at Woodlands, Thursday, September 25, 2008.

Director Winn

He would like a date when Cachuma RCD is going to reassess water in Nipomo Park. Cachuma will do it at no cost to the District.

He would like resuming analysis for solar panels, such as pay back number of years, etc. as long as the office roof will be having work on it.

He has been receiving phone calls from Bill Kengel.

Tuesday, October 14th Board of Supervisors will be held at Grace Church gymnasium on corner of Osos and Pismo Streets to have a strategic planning meeting.

He asked if the District has received a response from the County concerning no new wells in the District. He would like to send another letter asking for a response.

He asked if the Governor had signed the budget concerning salt regenerating water softener systems.

Mr. Burns said regular progress reports concerning the waterline intertie project should be sent to the senators, including the District's conservation efforts, especially when the session is out.

ADJOURN

President Winn adjourned the meeting at 3:08 p.m.

➤ THE NEXT REGULAR BOARD MEETING IS OCT. 8, 2008.

TENTATIVELY SCHEDULED ITEMS INCLUDE:

- Provision of Water Service to Blacklake
- Salts Management

TO: BOARD OF DIRECTORS
FROM: BRUCE BUEL *BB*
DATE: OCTOBER 3, 2008



AWARD BID FOR FENCING AT SOUTHLAND YARD

ITEM

Award bid for installation of fencing at the Southland Utility Yard. [RECOMMEND APPROVAL].

BACKGROUND

The District's 2007 Water and Sewer Master Plan Update evaluated the security of the District's facilities and indicated that security measures to be considered include perimeter fencing of the District facilities. Human intrusion into District facilities may pose as much of a threat to the District as natural disasters. Intrusion problems can range from minor theft or vandalism to acts of terrorism.

The Water and Sewer Master Plan Update recommends that the District improve the security features at the Southland Utility Yard as part of the Shop upgrade. Currently, the fencing along the western perimeter of the shop property from Southland to the WWTF is comprised of one or two strands of barbed wire hung on t-bar posts and offers no protection. Additionally, there is no cross fence between the office and the shop building to separate the public access area from the restricted access area.

Staff obtained three quotes from local fence companies for the perimeter fencing on the west side of the Southland Utility Yard, and for fencing and gates between the office and the shop from the new western perimeter fence to the fence along the 101 freeway. Attached are copies of the quotes. Of the three quotes, Town and Country Fencing is the lowest cost. It should be noted that state law allows for award of informal quotes for projects under \$25,000.

The 2008-2009 Capital Improvement Budget includes \$80,000 for the Shop project completion, including this fencing.

RECOMMENDATION

Staff recommends that your Honorable Board Award the bid for the installation of the fencing at the Southland Utility Yard to Town and Country Fencing for a not-to-exceed amount of \$22,494.00 and authorize execution of an agreement with Town and Country.

ATTACHMENTS

- Town and Country Fencing Quote
- Fence Factory Quote
- Central Coast Fence, Inc. Quote

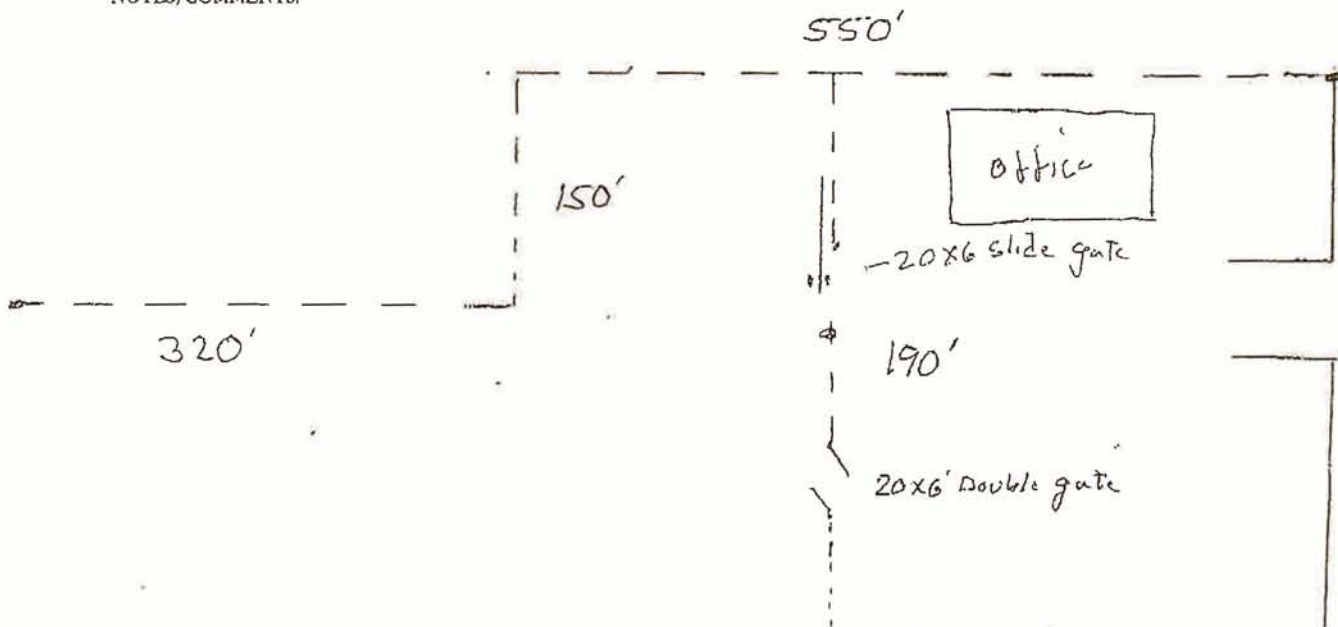
TOWN & COUNTRY FENCING
 225 TANK FARM RD., D-4
 SAN LUIS OBISPO, CA 93401
 805-544-0171
 805-544-0189 FAX

FACSIMILE TRANSMITTAL SHEET

TO: <i>Tina</i>	FROM: <i>Gary Schmidt, Owner</i>
COMPANY: <i>La Niponio CSD</i>	DATE: <i>9-30-08</i>
FAX NUMBER: <i>929-5090</i>	TOTAL NO. OF PAGES INCLUDING COVER:
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE:	YOUR REFERENCE NUMBER:

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:



← Highw 101 →

FROM : TOWNANDCOUNTRYFENCE

FAX NO. : 805544018900

Sep. 30 2008 03:32PM P2

TOWN & COUNTRY FENCING

225 Tank Farm Rd., D-4
 San Luis Obispo, CA 93401
 Ph # 805.544.0171 Fax # 805.544-0189
 License #397209

PROPOSAL (REVISED 9/30/08)

CUSTOMER'S NAME	PHONE	DATE
Nipomo Community Services District	805/929-1133	9/05/08
STREET	FAX: 929-1932	
P.O. Box 326	JOB NAME: 509 Southland, Nipomo CA	
CITY, STATE, ZIP	JOB LOCATION: 509 Southland, Nipomo CA	
Nipomo, CA 93444	ATTN: Tina Grietens, Utility Supervisor	

We propose hereby to furnish material and labor-complete in accordance with specifications below, for the sum of **TWENTY TWO THOUSAND FOUR HUNDRED NINETY FOUR Dollars** (\$22,494.00). Payment to be made as follows: 25% down and balance due at time of job completion.

*****NET DUE AND PAYABLE UPON JOB COMPLETION AND BILLING. DOWN PAYMENT REQUESTED IN THE AMOUNT OF \$5,623.50.**

*****OWNERS PLEASE NOTE:** This contract is not valid unless the "notice to owner" acknowledgement is signed and dated. You have the right to require the contractor to have a performance and payment bond. Failure by the contractor without lawful excuse to substantially commence work within twenty (20) days from the approximate date specified in this Proposal and Contract when work will begin is a violation of the Contractors License Law. Contractor's are required by law to be license and regulated by the contractor's state license board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractor's State License Board, 1020 N. Street, Sacramento, CA 95814.

All material is guaranteed to be as specified. All work to be completed is a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written or verbal orders form Customer, and will become an extra charge over and above the estimate. Customer warrants that he alone is responsible for determining the boundaries to his property. Contractor assumes no responsibility for the contraction or expansion of wood fencing. Customer warrants that he alone is responsible for determining the existence and location of underground pipes, utilities, septic tanks and the like and to so advise contractor of the existence and location thereof. Contractor fully covers his workers with Workman's Compensation Insurance.

AUTHORIZED SIGNATURE

GARY SCHMIDT, OWNER

Note: This proposal maybe withdrawn by us if not accepted within _____ days.

FROM : TOWNANDCOUNTRYFENCE

FAX NO. : 805544018900

Sep. 30 2008 03:33PM P1

TOWN & COUNTRY FENCING

225 Tank Farm Rd., D-4
San Luis Obispo, CA 93401
Ph # 805.544.0171 Fax # 805.544-0189
License #397209

PROPOSAL

CUSTOMER'S NAME	PHONE	DATE
NIPOMO COMMUNITY SERVICES DIST.	805/929-1932	9/8/08

All prices stated are based on approximate footage. Actual billed cost will be based on actual field measurements, unless otherwise stated. We hereby submit specifications and estimates for:

Notes:

INSTALL 1,210 FT OF 6 FT HIGH CHAIN LINK FENCE WITH 3 STRANDS BARBED WIRE
1 GATE, 20 X 6 FT HIGH, DD
1 GATE, 20 X 6 SLIDE GATE
LINE POST WILL BE 1 7/8", O.D., SCH=20
SET 2 FT IN CONCRETE AND SPACED NO MORE THAN 10 FT APART
TERMINALS WILL BE 2 3/8", O.D., SCH-20,
SET 2 FT IN CONCRETE
TOP RAIL WILL BE 1 5/8" O.D.
BOTTOM WIRE WILL BE 9 GA
FABRIC WILL BE 11 GA
NOTE 190 FT WILL NOT HAVE BARBED WIRE

TOTAL COST: \$22,494.00

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified; payment will be made as outlined above. If payment is not made as set forth above, a service charge shall accrue on the unpaid balance at the rate of 1 ½% per month.

Date of Acceptance: _____
Signature _____



PROPOSAL & CONTRACT

Contractors License No. 275524
Work Order No. _____

DATE: 09/10/2008

MATERIAL SALES AND CONTRACTING BRANCHES
THROUGHOUT THE TRI-COUNTIES

SANTA MARIA DIVISION
2709 Santa Maria Way
Santa Maria, CA 93455
Ph. (805) 928-5848
Fax (805) 922-4826

Proposal Submitted To: NIPOMO COMMUNITY SERVICES DIST **ADDRESS:** 148 S. WILSON STREET

City: NIPOMO **State:** CA. **Zip:** 93444 **Phone:** 929 1133

Job Name: **Location:** **Fax:** 929 1932

1. Subject to the terms, provisions and conditions of this proposal and Contract and any attached Estimator's Sheet, Exhibits, Plans or Specifications, Fence Factory, hereinafter referred to as "Contractor", agrees to furnish all necessary labor, materials, tools and equipment to perform and complete in good and workman-like manner for the above job location, the following described work.

INSTALL APPROX. 1,247 FEET OF NEW CHAINLINK FENCE. INCLUDES 2 GATES.

FABRIC GALVANIZED 11 GA. FINISH. 2" MESH. 6 FT. HIGH.

LINE POSTS 1 7/8" O.D. STRUCTURAL GRADE GALVANIZED PIPE. SPACED APPROX. 10 FEET. SET IN CONCRETE. 36" DEEP x 8" WIDE.

TERMINALS 2 3/8" O.D. STRUCTURAL GRADE GALVANIZED PIPE. SET IN CONCRETE. 36" DEEP x 10" WIDE.

TOP RAIL 1 5/8" O.D. TUBING GRADE GALVANIZED PIPE.

TENSION WIRE 9 GA. GALVANIZED SMOOTH. ON BOTTOM.

GATES FRAMEWORK: 1 5/8" O.D. STRUCTURAL GRADE GALVANIZED PIPE.

GATE SIZES ONE, 12-FT. WIDE DOUBLE SWING GATE. 20' slide ← same quote per franko
ONE, 16-FT. WIDE DOUBLE SWING GATE. 20' swing 10/1/08 0817

BARBWIRE THREE STRANDS. 4 POINTS. 12 1/2 GA. ON PROPERTY LINE FENCE.

\$25,098.00

TOTAL
\$25,098.00

PLEASE SEE ATTACHMENT 'A' CONDITIONS AND EXCLUSIONS

2. In consideration for the above described work, the above named party agrees to pay Contractor the total sum of

TWENTY FIVE THOUSAND NINETY - EIGHT & 00/100

DOLLARS (\$25,098.00)

as follows: 50% PRE PAYMENT FOR MATERIALS, BALANCE ON COMPLETION

3. Work will begin on approximately: _____

4. Work will be completed on approximately: _____

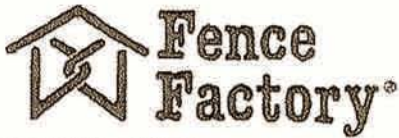
5. This proposal is void if not accepted within: 30 days of Proposal and Contract.

ACCEPTANCE

FENCE FACTORY

BY: F. OSEGUEDA

Fence Factory is hereby authorized to furnish all material, labor and equipment necessary to complete the work above for which Fence Factory will receive in payment the above sum in accordance with all of the Terms & Conditions set forth hereon. It is acknowledged that this entire Proposal and Contract, including the Terms and Conditions set forth on the following pages, has been read.

WEBSITE [http:// www.fencefactory.com](http://www.fencefactory.com)2709 SANTA MARIA WAY • SANTA MARIA, CA 93455 • (805) 928-5348 FAX (805) 922-4826 • e-mail: fencefac@isle.net**CONDITIONS:**

- PREVAILING WAGE - OPEN SHOP
- ONE MOVE-IN
- NO A.C. PATCHING AROUND POSTS (IF ANY)
- NO CLEARING, GRUBBING OR GRADING
- SPOILS FROM OUR EXCAVATIONS SCATTERED IN THE IMMEDIATE VICINITY.
- SURVEY FOR LOCATIONS, ALIGHMENT AND ELEVATIONS BY OTHERS.
- NOT RESPONSIBLE FOR DAMAGE TO UTILITIES THAT ARE NOT PROPERLY LOCATED BY OTHERS PRIOR TO MOVE-IN.
- USA, UNDERGROUND UTILITIES LOCATED BY OTHERS.
- BOND, IF REQUIRED, ADDITIONAL.
- WAIVER OF SUBORGATION SUBJECT TO EXTRA CHARGE.

EXCLUSIONS:

- PERMITS OR PERMIT FEES.
- WAIVER OF SUBORGATION.
- REMOVAL OF EXISTING FENCE(S).
- CONCRETE COREDRILLING OR SAWCUTTING.
- TRAFFIC OR PEDESTRIAN CONTROL.
- REMOVALS OF INTERFERING UNPLANNED OBSTACLES.
- MAINTENANCE DUE TO DAMAGE CAUSED BY OTHERS.
- LOCKS, AND LOCKSETS
- SIGNAGE
- IMBEDS
- GROUNDING
- FINAL COAT OF PAINT
- CONCRETE FLAT WORK/CURBS/MOWSTRIPS/ETC.

GATE OPERATOR EXCLUSIONS:

- POWER, PHONE LINE, CONTROL WIRES, CONDUIT, TRENCH, BACKFILL AND POWER DISCONNECT SWITCH.

AGOURA

• VENTURA

• GOLETA

• SANTA MARIA

540 S. 4th st Grover Beach CA 93433
 (805) 481-1460 Fax (805)481-2405
 Contr Lic # 463992

Central Coast Fence Inc.

www.centralcoastfence.com

Quote

To:	NCSD	Job Name	NCSD
Phone:	929-1133	Job Location:	509 Southland, Nipom
Fax:	929-1932	Date:	9/2/2008
RE:		Estimator:	Arland Schweigl

Furnish and install 1,011' of 6' tall Chain Link Fence as follows;

Terminal Posts: 2 3/8" Structural pipe set in 8" x 24" concrete footing
Line Posts: 1 7/8" Structural pipe set in 8" x 24" concrete footing
Top Rail: 1 5/8" Structural pipe
Fabric: 11ga 2" mesh
Tension Wire: 9 ga
Gates: None(*this quote includes deletion of 19' gate & 4' gate*).

Barbwire: 3-Strand barbwire installed on top of fence
 41' of fence has been deleted from the original quote.

This quote includes prevailing wages.

Price: \$19,870.00

Excludes Following Items;

- A) This quote may be withdrawn if not accepted within **10 days**.
- B) Owner is responsible for all underground services & sprinklers.
- C) Excludes grading, clearing, grubbing or staking of the fence lines.
- D) Owner is responsible for all permits and code requirements, and compliance with any subdivision CCR's
- E) This price reflects our ability to use mechanical digging methods. Hand digging or jack hammering due to underground utilities and /or rock, concrete or debris will be billed as an extra.

540 S. 4th st Grover Beach CA 93433
 (805) 481-1460 Fax (805)481-2405
 Contr Lic # 463992

Central Coast Fence Inc.

www.centralcoastfence.com

Quote

To:	NCSD	Job Name	NCSD-Interior Fence
Phone:	929-1133	Job Location:	509 Southland, Nipom
Fax:	929-1932	Date:	9/2/2008
RE:		Estimator:	Arland Schweigl

Furnish and install 146' of 6' tall Chain Link Fence as follows;

Terminal Posts: 2 3/8" Structural pipe set in 8" x 24" concrete footing
Line Posts: 1 7/8" Structural pipe set in 8" x 24" concrete footing
Top Rail: 1 5/8" Structural pipe
Fabric: 11ga 2" mesh
Tension Wire: 9 ga
Gates: (1) 20' roll gate with 2 3/8" Sched 40 posts & (1) 16' doublewide gate with 4" Sched 40 posts (both 1 7/8" full weight pipe gate frames).
Barbwire: None

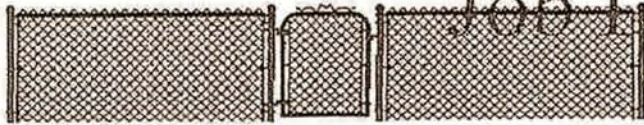
This quote includes prevailing wages.

Price: \$4,765.00

Excludes Following Items;

- A) This quote may be withdrawn if not accepted within 10 days.
- B) Owner is responsible for all underground services & sprinklers.
- C) Excludes grading, clearing, grubbing or staking of the fence lines.
- D) Owner is responsible for all permits and code requirements, and compliance with any subdivision CCR's
- E) This price reflects our ability to use mechanical digging methods. Hand digging or jack hammering due to underground utilities and /or rock, concrete or debris will be billed as an extra.

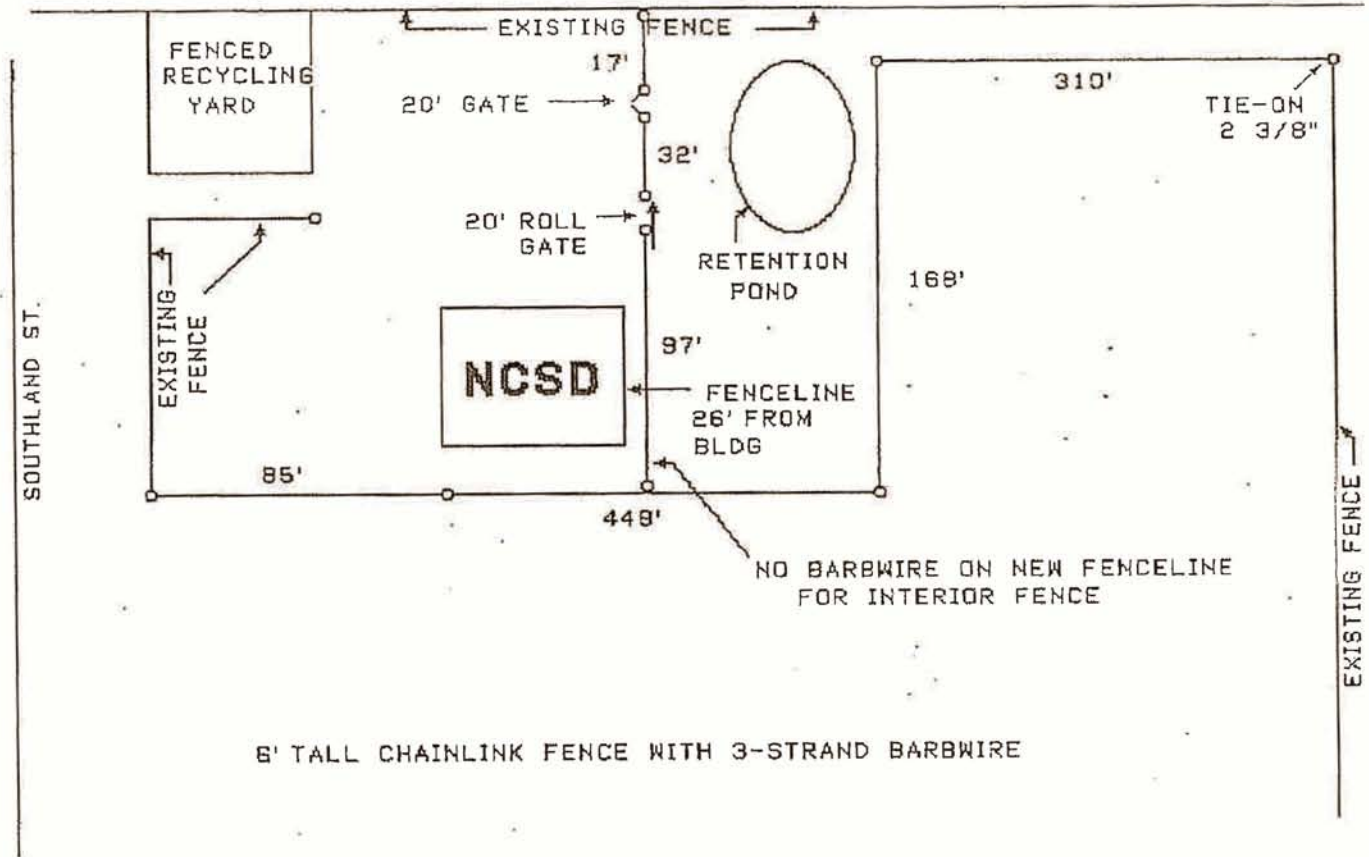
Job Drawing



CENTRAL COAST FENCE
540 SOUTH FOURTH
GROVER BEACH, CA 93433
(805) 481-1460

10/01/2008

JOB SKETCH



Please draw in any preference you may have for the fence such as; board side of fence, Fence top to run level, fence top to run straight, fence top to match existing fence heights, any reference of distance from property lines etc. etc. If it is not listed on this page we cannot change fence once it has been installed with out additional charges.

Please list preference here or draw them into drawing