# NIPOMO COMMUNITY SERVICES DISTRICT AGENDA

REGULAR BOARD MEETING FEBRUARY 19, 1997 7:00 P.M. BOARD ROOM 261 W. DANA STREET, SUITE 100 NIPOMO, CA

**BOARD MEMBERS** 

KATHLEEN FAIRBANKS, PRESIDENT ALEX MENDOZA, VICE PRESIDENT AL SIMON, DIRECTOR ROBERT BLAIR, DIRECTOR GENE KAYE, DIRECTOR

### STAFF

DOUGLAS JONES, General Manager DONNA JOHNSON, Secretary to the Board JON SEITZ, General Counsel

**CALL TO ORDER AND FLAG SALUTE** 

**ROLL CALL** 

### **APPROVAL OF MINUTES**

1. REGULAR MEETING OF FEBRUARY 5, 1997

### **PUBLIC COMMENTS PERIOD**

PUBLIC COMMENTS
 Public comments on matters other than scheduled items.
 Presentations limited to three (3) minutes

### BOARD ADMINISTRATION (The following may be discussed and acted on by the Board.)

- TRACT 1912 LETTER OF CREDIT TIME EXTENSION
   Request for time extension for performance schedule of Black Lake Wastewater Facility.
- TRACT NO. 1696 WATER SERVICE
   Discussion on providing water service to Tract 1696, 1749 & 2172
   located at Willow Rd. & Hwy 1(outside the District boundary)
- 5. NOTICE OF COMPLETION INSTALLATION OF WATER LINES TLC BACKHOE File Notice of Completion for installation of water lines in Dana, Price, Bennet & Burton Street.
- 6. SAFETY MINUTES
  Review and approve Minutes from District Safety Meeting

### FINANCIAL REPORT

APPROVAL OF WARRANTS

### OTHER BUSINESS

- MANAGER'S REPORT
  - 1. CSDA SLO CHAPTER RECEPTION FEB. 28, TEMPLETON
  - 2. NIPOMO CHAMBER OF COMMERCE BARN PARTY, MARCH 22
  - AWWA CA-NV SECTION CONFERENCE
  - 4. COUNTY LETTER TO PAVE WEST TEFFT STREET
  - 5. OLDE TOWNE NIPOMO MEETING
- DIRECTORS COMMENTS
- PUBLIC COMMENTS

### **CLOSED SESSION - CONFERENCE WITH LEGAL COUNSEL**

- Existing litigation GC§ 54956.9 NCSD vs. Shell Oil, et. al. Case No. CV 077387
- 2. Existing Litigation, Pratt vs. NCSD Case No. CV 79715 GC§54956
- 3. Real Property Negotiation (Walsh), GC§ 54956.8
  \*GC§ refers to Government Code Sections

**ADJOURN** 

# NIPOMO COMMUNITY SERVICES DISTRICT MINUTES

REGULAR BOARD MEETING FEBRUARY 5, 1997 7:00 P.M. BOARD ROOM 261 W. DANA STREET, SUITE 100 NIPOMO, CA

### **BOARD MEMBERS**

KATHLEEN FAIRBANKS, PRESIDENT ALEX MENDOZA, VICE PRESIDENT AL SIMON, DIRECTOR ROBERT BLAIR, DIRECTOR GENE KAYE, DIRECTOR

### **STAFF**

DOUGLAS JONES, General Manager DONNA JOHNSON, Secretary to the Board JON SEITZ. General Counsel

### **CALL TO ORDER AND FLAG SALUTE**

President Fairbanks called the February 5, 1997 meeting to order at 7:05 p.m. and led the flag salute.

### **ROLL CALL**

At Roll Call all Board member were present.

### **APPROVAL OF MINUTES**

REGULAR MEETING OF JANUARY 29, 1997
 Mr. Simon pointed out that in Item 2, Mr. Speer's name was misspelled.
 Upon motion of Director Simon and seconded by Director Kaye, the Board unanimously approved the Minutes of the January 29, 1997 Special Board Meeting as corrected.

### **PUBLIC COMMENTS PERIOD**

2. PUBLIC COMMENTS

Public comments on matters other than scheduled items. Presentations limited to three (3) minutes

President Fairbanks opened the meeting to Public Comments. There were none.

### BOARD ADMINISTRATION (The following may be discussed and acted on by the Board.)

3. WOODLAND DEVELOPMENT

Review possible in-basin water transfers

Mr. Jones explained that he contacted a representative of the Woodland Project, Mr. Keith MacGregor. He indicated that it is premature to report on the Woodland Project until the EIR is completed.

WEED ABATEMENT

Olde Towne Nipomo Assoc. request for weed abatement assistance

Mr. Jones explained the request from Olde Towne Nipomo Association to develop a weed abatement program to rid the empty lots of weed and potential fire hazards. He also explained that an assessment district would need to be formed to have a revenue source to implement a formal weed abatement program. Mrs. Kathy Kubiak requested help, in any form, from the Board to clean up Nipomo. Staff will look into what the District could do in this matter.

### FINANCIAL REPORT

SECOND QUARTER FINANCIAL STATEMENTS

Lisa Bognuda presented the Balance Sheet as of December 31, 1996 and the Income Statement for the six months ended December 31, 1996 for each Fund. Also presented was the summary of cash balances as of December 31, 1996 by Fund. The Board asked a few questions. John Snyder asked a few questions about the report. Lisa answered all their questions.

9. APPROVAL OF WARRANTS

Upon motion of Director Simon and seconded by Director Kaye, the Board unanimously approved the Warrants presented at the February 5, 1997 meeting.

### **OTHER BUSINESS**

MANAGER'S REPORT

Manager Doug Jones presented information on the following items:

- CALIF, RURAL WATER ASSOCIATION CONFERENCE
- SO CAL WATER CO RATE ADJUSTMENT INFO
- OFFICE BUILDING STATUS
- 4. CSDA & LAO INFO ON PROP 218
- 5. SPECIAL ELECTION SCHEDULE PROP 218
- 6. COUNTY WRAC MEETING
- GOVERNOR'S CORRESPONDENCE ON AB 2797
- 11. DIRECTORS COMMENTS

None

12. PUBLIC COMMENTS

John Snyder suggested that the District choose a different water attorney than Scott Slater.

Cess Dobbe agreed.

Jon Seitz, Legal Counsel for the District, explained the need for the Board to go into Closed Session. At 8:50 p.m. the Board closed the meeting to discuss the following items:

### **CLOSED SESSION - CONFERENCE WITH LEGAL COUNSEL**

1. Existing litigation GC§ 54956.9

NCSD vs. Shell Oil, et. al. Case No. CV 077387

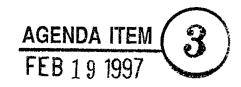
- 2. Existing Litigation, Pratt vs. NCSD Case No. CV 79715 GC§54956
- 3. Real Property Negotiation (Walsh), GC§ 54956.8

\*GC§ refers to Government Code Sections

The Board came back into open session and reported no reportable action.

### **ADJOURN**

President Fairbanks adjourned the meeting at 9:40 p.m.



**BOARD OF DIRECTORS** 

FROM:

**DOUG JONES** 

DATE:

**FEBRUARY 19, 1997** 

### TRACT 1912 LETTER OF CREDIT TIME EXTENSION

District staff met with the Blacklake Advisory Committee. The request from Tract 1912 for a time extension for completion of the wastewater treatment facility in the Letter of Credit was reviewed.

The Committee made and approved a motion to approve the staff Board letter of Feb. 5, 1997 and changes in the language of Item 3 in the Performance Schedule from "final inspection of the construction of the 25th home" to the occupancy of the 25th home. They also approved the letter to First American Title Co. which limits escrow closing to 25 homes.

Performance Schedule Item 3 would read:

3. AT THE EARLIEST OF EITHER THE OCCUPANCY OF THE 25TH (TWENTY-FIFTH) HOME OR OCTOBER 21, 1997, THE SEWER TREATMENT PLANT EXPANSION SHALL BE COMPLETED IN CONFORMANCE WITH BENEFICIARY'S REQUIREMENTS.

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**BOARD OF DIRECTORS** 

FROM:

**DOUG JONES** 

DATE:

FEBRUARY 5, 1997

### BLACK LAKE TRACT 1912 LETTER OF CREDIT TIME EXTENSION

The District received a request from Brad Brechwald of John Wallace & Associates, representing Tract 1912, requesting a change in the performance schedule of Imperial Bank's Letter of Credit with respect to completion of the Blacklake Wastewater Treatment Facility.

On page three (3) of the Letter of Credit, (see attached) Item No. 3 under Performance Schedule, indicates that the Blacklake Sewer Treatment Plant expansion shall be completed on or before February 21, 1997 or prior to final inspection of the 25th home built. A request is being made to change the February 21, 1997 to October 21, 1997.

The existing wastewater treatment plant is operating at or near its' capacity. Therefore, the condition of the "25th house final inspection" should not be exceeded prior to the treatment plant expansion being completed and operational. Approximately nineteen or twenty homes have received final inspection. The District has received capacity fees for 54 lots and has set 46 meters (of which 10 are locked) in Phase 1 and Phase 2 of Tract 1912. Eleven (11) accounts are presently in customer names. The developer and engineer are aware that no more than 25 homes shall receive final inspection prior to the sewer treatment plant expansion being completed, but they are requesting the earliest completion date be changed to Oct. 21, 1997 from Feb. 21, 1997.

Mr. Brechwald has also pointed out that under the Performance Schedule for the off-site water improvements, (Item # 4) has not been complied with due to the existing litigation.

It is staff's recommendation that your Honorable Board adjust the Performance Schedule of the Letter of Credit for Items No. 3 (Compliance date of February 21, 1997) and Item No. 4 (Compliance date of May 31, 1996) to a new Compliance date of October 21, 1997 for both Items No. 3 & 4 and reaffirm that no more than 25 homes shall receive final inspection until the sewer plant expansion is completed. If a 26th home receives final inspection from the County, the District will exercise paragraph No. 1 of the Letter of Credit.

Upon the Board's approval, staff will notify Imperial Bank to change the dates as mentioned above.

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Z 2015 Manhattan Beach Blvd. Redondo Beach, CA 90278 456 Montgomery St. 4th Floor, Suite 420 San Francisco, CA 94104 SWIFT IMPB: Telex: 3730-Answer Back: Imp

THIS PAGE 3 FORMS AN INTEGRAL PART OF SB10010896 DATED AUGUST 21, 1995

SHALL BE THE VENUE OF ANY ACTION OR PROCEEDING THAT MY BE BROUGHT, ARISES OUT OF OR IS IN CONNECTION WITH THIS LETTER C CREDIT.

EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED HEREIN, THIS LETTER OF CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICES FOR DOCUMENTARY LETTERS OF CREDIT (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 500.

- 7. WITHIN SIX (6) WORKING HOURS OF RECEIPT OF BENEFICIARY'S STATEMENT AND DRAFT, ISSUER WILL MAKE PAYMENT AS DIRECTED BY THE BENEFICIARY. THE ISSUER WILL ACCEPT DEMANDS OR DRAFTS CONTINUE THIS LETTER OF CREDIT BY:
- A. BY CERTIFIED U.S. MAIL, RETURN RECEIPT REQUESTED; OR
  - B. PRESENTATION ON SITE AT 2015 MANHATTAN BEACH BOULEVARD. SECOND FLOOR, REDONDO BEACH, CALIFORNIA.

### PERFORMANCE SCHEDULE:

- 1. PRIOR TO FINAL INSPECTION OF UP TO THREE HOMES, (INCLUDING MODEL HOMES), SITE-CLEARANCE OF THE SEWER TREATMENT PLANT EXPANSION SITE SHALL BE COMPLETED IN CONFORMANCE WITH BENEFICIARY'S REQUIREMENTS.
- 2. PRIOR TO FINAL INSPECTION OF THE 15TH (FIFTEENTH) HOME, THE FINISH GRADING OF THE PONDS AND THE SEWER SITE EXPANSION AREA SHALL BE COMPLETED AND IN CONFORMANCE WITH BENEFICIARY'S REQUIREMENTS.
- 3. AT THE EARLIEST OF EITHER THE FINAL INSPECTION OF THE CONSTRUCTIONS OF THE 25TH (TWENTY-FIFTH) HOME OR FEBRUARY 21, 1997, THE SEWER TREATMENT PLANT EXPANSION SHALL BE COMPLETED CONFORMANCE WITH BENEFICIARY'S REQUIREMENTS

4. AT THE EARLIER OF THE FINAL INSPECTION OF THE CONSTRUCTION THE 25TH HOME OR MAX 31, 1996, THE OFFSITE WATER SYSTEM IMPROVEMENTS SHALL BE COMPLETED IN CONFORMANCE WITH BENEFICIAREQUIREMENTS.

AUTHORIZED SIGNATURE

ASSISTANT VICE PRESIDENT

AUTHORIZED SIGNATURE
HERVÉ LACORNE
VP/OPERATIONS MANAGER

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**BOARD OF DIRECTORS** 

FROM:

**DOUG JONES** 

DATE:

**FEBRUARY 19, 1997** 



### **TRACT 1696**

The District received a letter from William Sommermeyer, the engineer for Tract 1696, requesting what water improvements are needed so that this tract may move forward and record its map. Tract 1696, previously identified as Development No. CO-89-108, is associated with Tract 1749 and Tract 2172. These three tracts are located near the intersection of Highway 1 and Willow Road and lies outside the District boundary. An understanding was made with Tract 1749, Moore Land Co., to dedicate a well-site easement to the District at the southeast corner of the property. A test hole was drilled at this site on January 20, 1993. It was determined that the potential well would produce more than 250 gallons per minute. It was the understanding that the easement would be given to the District in exchange for the District supplying water to these three developments.

These three projects received a commitment to provide water service prior to AB 1335, which states that the District would need approval from LAFCO prior to serving outside the District boundary. AB 1335 came into effect in 1994.

At the Board meeting of February 17, 1993, the Board approved a tentative Will-Serve letter for the three projects, which at that time included 45 units. Since that time Project CO-89-108, a four-lot subdivision, has turned into a 10-lot tract (Tract 2172). The Board has approved an Intent-to-Serve letter for this tract. Based on County planning, there are 51 lots to be developed within these three projects.

In the latter part of 1995, the Moore Land Co. ran into financial difficulties. Tract 1749 went into receivership without a well easement being granted to the District. The developers of Tract 2172 are interested in offering a well-site easement to the District so that their tract and Tract 1696 may proceed. The site of their proposed easement is located at the southeast corner of their development, as shown on the attached map.

Some items to consider for the new well-site are as follows:

- The Tract 2172 well-site would probably yield the same amount of water as the well-site on the Moore property.
- 2. The well-site is closer to the Eureka and Laguna Negra wells, but still over 1000± feet away.

**BOARD OF DIRECTORS** 

FROM:

DOUG JONES

DATE: PAGE TWO FEBRUARY 19, 1997

- 3. The transmission line in Willow Road may not have sufficient capacity to have the Eureka Well and the new well pumping simultaneously.
- 4. To have both wells running at the same time, a new transmission line would be advised from the Eureka Well, south along highway 1 and then easterly on Dawn Road and tie into existing line at Via Concha.

If these tracts develop separately, they would have to provide temporary looping of their water systems prior to the other tracts being developed. Since the District's water pressure at Highway 1 and Willow Road is above normal system pressures, this project would have to install a pressure reducing station near this site.

Some of the items the Board should consider are as follows:

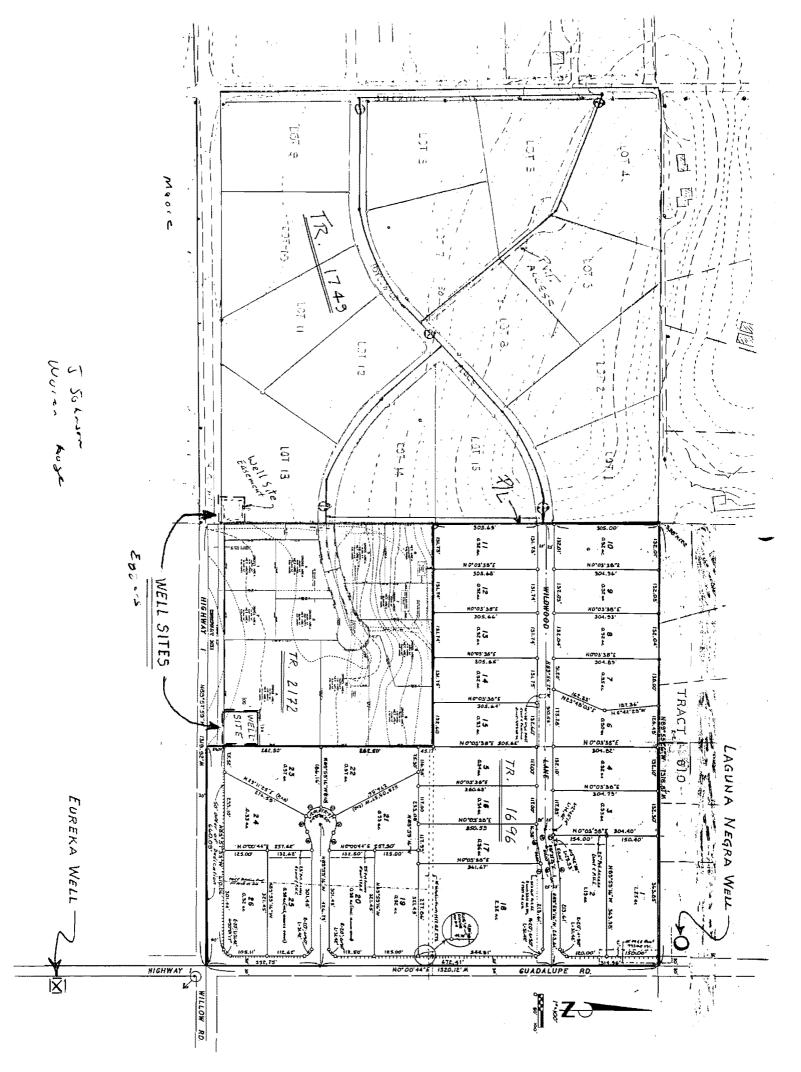
- 1. The location of the new well-site with respect to the original well-site and possible influence on the Eureka Well.
- 2. Should each individual develop separately or should they coordinate their improvements?
- 3. The transmission main needs to be constructed from the intersection of Willow Rd. and Highway 1 to the proposed well-site at the developer's cost.

An annexation request was made in 1992. The Board should determine if they wish to encourage annexation of this area or provide service outside the District boundary.

At the request of the developer's engineer, this item is brought to your Honorable Board for a discussion item and direction from the Board on how they wish to proceed with these developments.

It would be staff's recommendation that the District accept the proposed Tract 2172 well-site easement and leave open its' option for a well-site easement on Tract 1749.

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**BOARD OF DIRECTORS** 

FROM:

**DOUG JONES** 

DATE:

**FEBRUARY 19, 1997** 

### NOTICE OF COMPLETION INSTALLATION OF WATER LINES TLC BACKHOE

At the Regular Meeting of October 2, 1996, your Honorable Board approved a contract with TLC Backhoe to install new water lines in Dana, Price, Bennet and Burton Streets. These water lines replaced old steel and other lines included services in these streets. The project is now completed.

Upon completion of a project the District should file a Notice of Completion. If no claims are filed against the contractor for a period of 35 days, the 10% retention funds are then released to the contractor.

It would be appropriate for a motion to be made to approve and file the attached Notice of Completion for the water line replacement project.

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RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

NIPOMO COMMUNITY SERVICES DISTRICT P.O. Box 326 Nipomo, CA 93444

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. 1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described: Nipomo Community Services District P O Box 326 3. The full address of the owner is \_\_\_\_ Nipomo, CA 93444\_\_\_ 4. The nature of the interest or estate of the owner is: In fee. Public Improvements (If other than fee, strike "In fee: and insert, for example, "purchaser under contract of purchase," or "lessee") 5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are: None 6. A work of improvement on the property hereinafter described was completed on 2/5/97. The work done was: Installation of water lines in Dana, Price, Bennet and Burton Streets TLC Backhoe 7. The name of the contractor, if any, for such work of improvement was \_\_\_\_ 8. The property on which said work of improvement was completed is in the city of \_\_\_\_\_\_ Nipomo\_\_ County of \_\_\_San Luis Obispo\_\_\_\_\_, State of California, and is described as follows: \_Installing water lines\_ 9. The street address of said property is \_\_\_\_\_Various\_\_\_ Dated: Verification for Individual Owner Signature of owner or corporate officer of owner named in paragraph 2 or his agent **VERIFICATION** I, the undersigned, say: I am the \_ ("President of", "Manager of", "A partner of", "Owner of", etc.) notice of completion; I have read said notice of completion, and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

(Personal signature of the individual who is swearing that the contents of the notice of completion are true.)

(City where signed)

(Date of signature)



**BOARD OF DIRECTORS** 

FROM:

**DOUG JONES** 

DATE:

FEBRUARY 19, 1996

### MINUTES FROM SAFETY MEETING

The Minutes from the Safety Meeting of February 12, 1997 are presented to the Board of Directors for your review. After review and comments, the Board of Directors may make a motion to accept and file the Safety Minutes.

This is a procedural item so that the District may receive credit on its insurance premium.

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### NIPOMO COMMUNITY SERVICES DISTRICT 261 WEST DANA, SUITE 101 PO BOX 326 NIPOMO, CA 93444-0326 (805) 929-1133 FAX (805) 929-1932

### NIPOMO CSD SAFETY MINUTES

Date: February 12, 1997

Present: Kathy Beltran, Donna Johnson, Lisa Bognuda, Doug Jones, Lee Douglas, Butch Simmons, Ernest Thompson, John Caldon and Rick Motley

The new employees were given preliminary instructions in the event of an emergency involving a District vehicle.

The following videos were viewed:

- 1. Water and Sewer Treatment Plant Safety
- 2. Working Safely with Machinery
- 3. Working with Display Screen Equipment

There were no questions relating to the videos.

The following maintenance items were brought up by the maintenance crew:

- 1. There is a broken hinge on the grinder pit at the Nipomo sewer plant
- 2. The seat and vinyl windows on the 580K Backhoe are damaged and need repair.
- 3. The metal ladder at the twin tank needs repair

Lee Douglas stated that he would follow up on these items and see that the proper repairs are made.

Adjournment.



**BOARD OF DIRECTORS** 

FROM:

**DOUG JONES** 

DATE:

FEBRUARY 19, 1997

### MANAGER'S REPORT

The following items are for information to the Board:

- 1. CSDA SLO CHAPTER RECEPTION FEB. 28, TEMPLETON
- 2. NIPOMO CHAMBER OF COMMERCE BARN PARTY, MARCH 22
- 3. AWWA CA-NV SECTION CONFERENCE
- 4. COUNTY LETTER TO PAVE WEST TEFFT STREET
- 5. OLDE TOWNE NIPOMO MEETING

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## CALIFORNIA SPECIAL DISTRICTS ASSOCIATION SAN LUIS OBISPO COUNTY CHAPTER

4870 HERITAGE ROAD PASO ROBLES, CA 93446 PHONE: (805)227-6133

FAX: (805) 227-6231 E-MAIL: hrcsd@thegrid.net

### **EXECUTIVE COMMITTEE**

Lauire Ion Carolyn Moffatt Bill Van Orden Jon Seitz John Wallace

#### DIDECTORS

William Beser-Vice President Byron Briley Kit Carter-President/Secretary William Engels David Phillips

### YOU ARE CORDIALLY INVITED TO A RECEPTION

FOR OUR NEW COUNTY SUPERVISORS

PEG PINARD, DISTRICT 4

AND

MIKE RYAN, DISTRICT 5

FRIDAY, FEBRUARY 28, 1997

FROM 5:30 TO 7:30 PM

# TEMPLETON COMMUNITY CENTER & WOMEN'S CLUB 601 MAIN STREET, TEMPLETON

HORS D'OEURVES ~ NO HOST BAR

COME WELCOME OUR NEWEST COUNTY SUPERVISORS.
MINGLE WITH YOUR COLLEAGUES FROM SPECIAL DISTRICTS.

RSVP TO LAURIE ION @ 434-4900 BY 2/26/97



### NIPOMO CHAMBER OF COMMERCE

Barn Party - BBQ - Auction - Casino Night March 22, 1997

### **MEMORANDUM**

To:

All Nipomo Chamber of Commerce Members

From:

Barn Party/Fund Raiser Committee

Re:

**AUCTION ITEM DONATIONS - MARCH 22 BARN PARTY** 

Money raised at this year's Barn Party, Auction and Casino Night will benefit the Chamber of Commerce Scholarship Program, youth programs in the community and other community service programs.

We are currently gathering items for auction. Auction donations may include new, unused items and/or gift certificates for professional services, overnight or weekend stays at resorts or retreat locations, visits/tours at entertainment attractions, redemption at restaurants, etc. BE CREATIVE!! Auction bidders are generally interested in any and all desirable items and/or services. What does your business have to offer for the auction that will also serve as a good promotional opportunity for you?

Please return the enclosed Auction Information Form by February 28, 1997, as we need to compile the auction catalog and bidding information. Donations of items maybe delivered to the Chamber of Commerce office or we will arrange with you regarding the pick up or delivery of your auction item. If your auction donation consists of a service and/or gift certificate, we will be glad to make up an attractive looking gift certificate representing your donation; please include appropriate information for such on the enclosed form.

The success of this event is largely due to the generous contributions made by businesses. Should you have any questions, please contact one of us at the phone numbers listed below. We look forward to your participation in this annual fund raiser to benefit several youth programs in our community. You may also call the Chamber Office at 929-1583.

Respectfully,

FEB 0.5 1997

Corky Campbell and Judy Henbury - Event Coordinators 929-1052 929-4588

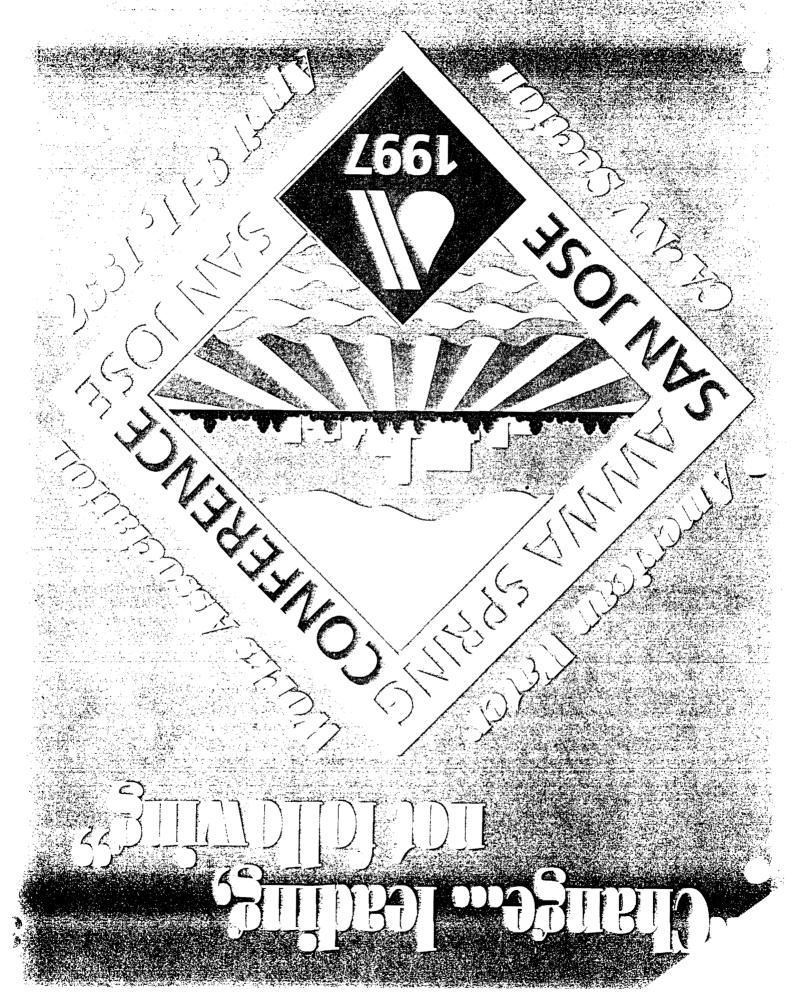


PARTY 'TIL THE COWS COME HOME!!









### **Wednesday Sessions**

### **ROAD MAP FOR THE FUTURE:**

## SDWA • FLUORIDATION • NEW WATERWORKS STANDARDS Wednesday April 9, 9:30 a.m., 5 n.m., lunch at noon

Wednesday, April 9, 9:30 a.m. - 5 p.m.; lunch at noon

The Safe Drinking Water Act Amendments of 1996, the State of California Revised Waterworks Standards, the State Revolving Fund, Fluoridation, Radon, Arsenic — these issues and others are shaping the next decade for the water industry. If you want to know: what the new SDWA will mean to your utility and the public you serve, how the State plans to implement mandatory fluoridation, and what is in store under the new Waterworks Standards, register now to attend the CA-NV Section Spring Conference in San Jose.

### WHO SHOULD ATTEND?

This day-long event will be of interest to anyone involved in serving water to the public and answering public inquiries. Specifically, all levels of management, elected officials, system operators and engineers should register to attend. Make plans now to participate in this valuable day, even if you are unable to attend the entire conference. Use the registration form on page 21 to register for the entire three-day conference (April 9 - 11), or for the one-day regulatory session (April 9).

### ONE-DAY REGULATORY SESSION

Wednesday, April 9 presentations are jointly sponsored by the Section's Water Quality, Water Resources and Business Administration divisions. The day starts at 9:30 a.m. with discussions about the SDWA and differing perspectives on implications and implementation. The panel of experts invited to participate include:

- ◆ Robert Perciasepe, Assistant Administrator, Office of Water, USEPA
- ◆ Jack Hoffbuhr, Executive Director, AWWA
- ◆ David Spath, Chief, Drinking Water Supply Branch, State of California Department of Health Services
- ◆ Edward Means, III., Deputy General Manager, Metropolitan Water District of Southern California Issues such as partnerships, SRF, new MCLs for Radon and Arsenic will be discussed and your questions will be answered.

### 1UNCHEON SPEAKER - 12 Noon

The keynote luncheon speaker is Jackie Speier, the California State Assemblywoman who introduced AB 733 requiring large water systems in California to fluoridate their water. All fully paid registrants receive luncheon tickets.

## WEDNESDAY AFTERNOON REGULATORY SESSIONS co-sponsored by:



### WATER QUALITY DIVISION

Thomas P. Patten, Chair Garv R. Lynch, Vice-Chair



### WATER RESOURCES DIVISION

Mark Soldati, Chair Dave Argo, Vice Chair



1:30 n m

## BUSINESS ADMINISTRATION DIVISION

Dick Wimmer, Chair Jake Boomhouwer, Vice Chair

1.25 n m	Dublic Hoolth Do	unation of Elic	oridation
1:35 p.m.	Public Health Be	HEIRS OF FIG	ionuation
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	Di. Howard	omon, om	. or ours.,
	San Franc	cisco	
	our, run	,,,,,,,	
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2:00 p.m.	Benefits versus Concerns on Fluoridation
	Dr. Stanley Heifetz, D.D.S.,
	USC School of Dentistry

2.50 p.iii.	implementation of ridoride Regulations				
	Alexis Milea, CA Dept. of Health Services				
3:00 n m	BREAK				

F	
3:30 p.m.	A Preview of New Requirements for Water
	Utilities Proposed in the New Waterworks

Standards

Opening

Cindy Forbes, CA Dept. of Health Services

4:00 p.m. Integrated, Consensus-Based Approach to Water Supply Planning

Jim Sequeira, City of Sacramento

4:30 p.m. Use of GIS for Water System Planning

Lee Johnston, ESRI 5:00 p.m. ADJOURN

0

## SAN LUIS OBISPO COUNTY ENGINEERING

COUNTY GOVERNMENT CENTER . ROOM 207 . SAN LUIS OBISPO, CALIFORNIA 93408

TIMOTHY P. NANSON COUNTY ENGINEER GLEN L. PRIDDY DEPUTY COUNTY ENGINEER ENGINEERING SERVICES NOEL KING DEPUTY COUNTY ENGINEER ADMINISTRATION

PHONE (805) 781-5252 • FAX (805) 781-1229



SOL.
FRANCHISE ADMINIS
WATER RES
COUNTY SE
SPECIAL D

February 11, 1997

FAX (929-1932) & MAIL

Mr Douglas Jones, General Manager Nipomo Community Services District PO Box 326 Nipomo CA 93444

Subject:

Repaving of Tefft Street Westerly of Highway 101

Dear Mr. Jones:

The County Engineering Department has been receiving numerous complaints regarding the condition of the pavement of Tefft Street that has resulted from the numerous pavement cuts made by the District.

This letter is to advise the Nipomo Community Services District that the County Engineering Department will be billing the District for the cost of repaving the full width of Tefft Street from Highway 101 to Orchard Avenue. The bill will also include related engineering, the costs for raising the survey monuments, restriping, replacement of the raised pavernent markers, any grinding that may be required, overheads and any other work that might be required. The raising of any District manholes will be at the District's expense. Our initial estimate cost for the project is \$160,000. The District will be billed for actual costs at the close of the project. We have not set a date for the repaving but will certainly wait until the District has concluded all their work.

In the near future, the Department will be recommending to the Board of Supervisors that they adapt a utility cut fee schedule to help offset the damage done to County roads by these cuts.

Please feel free to contact me if you would like to discuss this further.

Sincerely.

JOHN WALLO

Road Operations Engineer

INNILLO MAS

Enclosure

CC:

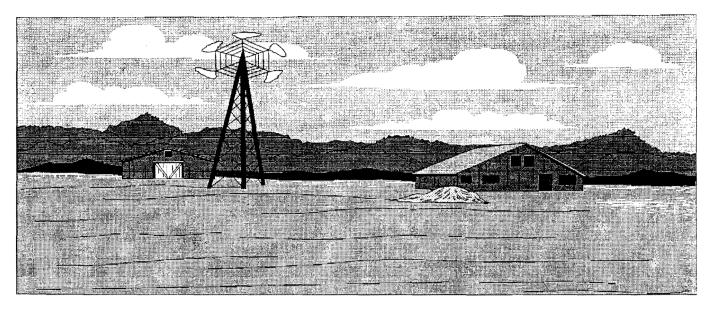
Ruth Brackett, Supervisor District 4

File: Road No. 1018 Copy of document found at www.NoNewWipTax.com

NIPO SERVICES LIGITATOR

FEB 1 2 1997

t:\roads\1018.wpd.lb



# Olde Towne Nipomo Association

Invites You To Join Us For Our Olde Towne Business And Property Owners Meeting

## Nipomo Men's Club

(corner of Tefft and Mallagh)

## Tuesday, February 25,1997 7:00pm

≈ Refreshments Will Be Served ≈

### **Topics Of Discussion:**

- Sharing Information On The East Side Downtown Area
  - Discussion On Pertinent Downtown Issues
- Help In Identifying Issues And Become Part Of The Solution



### **WARRANTS FEBRUARY 19, 1997**

### **HAND WRITTEN CHECKS**

### **COMPUTER GENERATED CHECKS**

17849   UNION ASPHALT   107.00   887   02/13/79   GENE KAYE   \$50.00   6850   02/19/79   GENE KAYE   \$50.00   6850   02/19/79   GENE KAYE   \$50.00   6850   02/19/79   6850   02/19/79   6850   02/19/79   08500   02/19/79	CHECK #	NAME_	AMOUNT				
				8846	02/13/97	KATHLEEN FAIRBANKS	\$50.00
NET PAYROLL   R850 02/19/97   ROBERT BLAIR   \$158.40	17849	UNION ASPHALT	107.00	8847	02/13/97		
VOIDS         8851 02/19/97         BOGNUDA, ROY         \$1,003.00           Ck# 8848, 8860         8853 02/19/97         CLAF'S SEPITE SERVICES         \$2,698.12           2133-2134         8854 02/19/97         CLAF'S SEPITE SERVICES         \$2,698.12           8855 02/19/97         EARTH SYSTEMS CONSULTANTS NORTHERN C         \$199.00           8856 02/19/97         EARTH SYSTEMS CONSULTANTS NORTHERN C         \$199.00           NET PAYROLL         8859 02/19/97         EARTH SYSTEMS CONSULTANTS NORTHERN C         \$100.00           NET PAYROLL         8859 02/19/97         FARTH SYSTEMS CONSULTANTS NORTHERN C         \$100.00           K#2135-2143         \$12,428.70         8860 02/19/97         FARTH SYSTEMS CONSULTANTS NORTHERN C         \$100.00           NET PAYROLL         8860 02/19/97         GARTING, TATURR & ASSOCIATE, INC.         \$1,997.79           Ck#2135-2143         \$12,428.70         8860 02/19/97         FARTH SYSTEMS CONSULTANTS NORTHERN C         \$1,00.00           NET PAYROLL         \$10,00.00         6860 02/19/97         FARTH SYSTEMS CONSULTANTS NORTHERN C         \$1,00.00           NET PAYROLL         \$10,00.00         8860 02/19/97         FARTH SYSTEMS CONSULTANTS NORTHERN C         \$1,00.00           NET PAYROLL         \$10,00.00         8860 02/19/97         FARTH SYSTEMS CONSULTANTS NORTHERN				8849	02/19/97	ARROYO GRANDE COMMUNITY HOSPITAL	
VOIDS				8850	02/19/97	ROBERT BLAIR	
Section   Sec				8851	02/19/97		
C## 8848, 8860   8853   02/19/97   CLAY'S SEPTIC SERVICES   \$2,698.12     2133-2134   8854   02/19/97   DEFERVILLE CONSTRUCTION, INC.   \$76,894,27     8855   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$199.00     8856   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$199.00     8858   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$199.00     8859   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$199.00     8850   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$190.00     8850   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$190.00     8850   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$100.00     8850   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$100.00     8850   02/19/97   EARTH SYSTEMS CONSULTANTS NORTHERN C   \$100.00     8850   02/19/97   ACKESSON WATER PRODUCTS   \$100.00     8850   02/19/97   PETTY CASH-HIDSTATE BANK   \$143.59     8870   02/19/97   PETTY CASH-HIDSTATE BANK   \$143.59     8871   02/19/97   STATEMIDE SAFETY & SIGNS, INC.   \$475.500     8872   02/19/97   STATEMIDE SAFETY & SIGNS, INC.   \$475.500     8873   02/19/97   TERRATECH, INC.   \$299.92     8879   02/19/97   TERRATECH, INC.   \$299.92     8870   02/19/97   TERRATECH, INC.   \$299.92	VOIDS			8852	02/19/97		
2133-2134   885   02/19/97   DEFERVILLE CONSTRUCTION, IRC.   \$75,894.27   885   02/19/97   EASTER RENTS CMSULTANTS NORTHERN C   \$139.00   885   02/19/97   EASTER RENTS CMSULTANTS NORTHERN C   \$124.37   885   02/19/97   FGL ENVIRONMENTAL ANALYTICAL CHEMIST   \$136.80   885   02/19/97   KATHLEEN FAIRBANKS   \$100.00   885   02/19/97   GARING, TAYLOR & ASSOCIATE, INC.   \$1,997.79   8861   02/19/97   GER MOBILET   \$79.59   8862   02/19/97   GER MOBILET   \$2,586.96   8863   02/19/97   IKON   \$159.60   8864   02/19/97   IKON   \$159.60   8865   02/19/97   IKON   \$159.60   8866   02/19/97   IKON   \$3,120.98   8866   02/19/97   IKON   \$100.00   8866   02/19/97   ALEX HENDOZA   \$100.00   8866   02/19/97   ALEX HENDOZA   \$100.00   8867   02/19/97   PACIFIC BELL   \$193.51   8871   02/19/97   PACIFIC BELL   \$193.51   8872   02/19/97   PACIFIC BELL   \$193.51   8873   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00   8874   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00   8875   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00   8876   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00   8877   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00   8879   02/19/97   WILLIAMS, BARRY LORRY ASSOCIATES   \$1,908.22   8879   02/19/97   WILLIAMS, BARRY LORRY ASSOCIATES   \$1,908.22   879   02/19/		60		8853	02/19/97		
REST   RATIF SYSTEMS CONSULTANTS NORTHERN C   \$199,00     REST   RATIF SYSTEMS CONSULTANTS NORTHERN C   \$199,00     REST   RENTS   \$136,80     REST   RENTS   \$136,80     REST   \$12,428.70   8850   \$02/19/77   \$64,871   \$18,977,79     REST   \$197,77   \$27,977   \$64,871   \$18,977,79     REST   \$1,977,79   \$1,977,79     REST   \$1,977,79   \$1,977,79     REST   \$1,977,79   \$1,977,79     REST   \$1,977,79   \$1,977,79     REST   \$2,1997   \$1,977,79     REST   \$3,977,79     REST   \$3,977		. •		8854	02/19/97		
NET PAYROLL							
NET PAYROLL Ck#2135-2143 \$12,428.70 8859 02/19/97 0860 02/19/97 8860 02/19/97 6TE MOBILNET 579,59 8862 02/19/97 6TE MOBILNET 579,59 8864 02/19/97 6TE MOBILNET 579,59 8865 02/19/97 100 \$159,66 8866 02/19/97 100 \$159,66 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8866 02/19/97 100 \$100.00 8867 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00 8870 02/19/97 100 \$100.00				8856	02/19/97		
NET PAYROLL   8859   02/19/97   GARING, TAYLOR & ASSOCIATE, INC.   \$1,997.79     CK#2135-2143   \$12,428.70   8860   02/19/97   GRENGER & COMPANY   \$2,588.96     8862   02/19/97   GROENIGER & COMPANY   \$2,588.96     8863   02/19/97   IKON   \$159.66     8864   02/19/97   IKON   \$159.66     8865   02/19/97   GRENGER & COMPANY   \$2,588.96     8865   02/19/97   GRENGER & COMPANY   \$3,120.96     8866   02/19/97   MCKESSON WATER PRODUCTS   \$17.05     8866   02/19/97   MCKESSON WATER PRODUCTS   \$17.05     8867   02/19/97   ALEX MENDOZA   \$100.00     8868   02/19/97   PACIFIC BELL   \$193.51     8870   02/19/97   PACIFIC BELL   \$193.51     8871   02/19/97   PACIFIC BELL   \$193.51     8872   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$600.00     8874   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$65.00     8874   02/19/97   STATE MATER RESOURCES CONTROL BOARD   \$50.00     8876   02/19/97   TERRATECH, INC   \$2,598.92     8878   02/19/97   TERRATECH, INC   \$2,599.62     8880   02/19/97   TERRATECH, INC   \$2,599.62     8890   02/19/97   TERRATECH,				8857	02/19/97	FGL ENVIRONMENTAL ANALYTICAL CHEMIST	
Ck#2135-2143   \$12,428.70   8860   02/19/97   GTE MOBILNET   \$79,59   \$40,00   \$10,00   \$40				8858	02/19/97	KATHLEEN FAIRBANKS	
8861   02/19/97   GTE MOBILNET   \$79.59     8862   02/19/97   GROENIGER & COMPANY   \$2,588.96     8863   02/19/97   IKON   \$159.66     8864   02/19/97   JOHNSON, DONNA   \$3,120.98     8865   02/19/97   GENE KAYE   \$100.00     8866   02/19/97   MCKESSON WATER PRODUCTS   \$17.05     8867   02/19/97   ALEX MENDOZA   \$100.00     8868   02/19/97   NIPONO ACE HARDWARE   \$62.05     8869   02/19/97   NIPONO ACE HARDWARE   \$62.05     8869   02/19/97   PACIFIC BELL   \$193.51     8871   02/19/97   PACIFIC BELL   \$193.51     8871   02/19/97   POSTMASTER   \$600.00     8873   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8874   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8875   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     8876   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     8876   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     8877   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     8878   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     8879   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8880   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     \$1,800.219/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22	NET PAYROL	<u>_L</u>		8859	02/19/97	GARING, TAYLOR & ASSOCIATE, INC.	•
8862   02/19/97   GROENIGER & COMPANY   \$2,588.96     8863   02/19/97   IKON   \$159.66     8864   02/19/97   JOHNSON, DONNA   \$3,120.98     8865   02/19/97   JOHNSON, DONNA   \$3,120.98     8866   02/19/97   MCKESSON WATER PRODUCTS   \$100.00     8866   02/19/97   MCKESSON WATER PRODUCTS   \$100.00     8868   02/19/97   NIPOMO ACE HARDWARE   \$62.05     8869   02/19/97   NIPOMO SHELL   \$256.53     8870   02/19/97   PACIFIC BELL   \$193.51     8871   02/19/97   PACIFIC BELL   \$193.51     8872   02/19/97   POSTHASTER   \$600.00     8873   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8874   02/19/97   ALBERT SIMON   \$100.00     C:W\WARRANTS\W021997.doc   8877   02/19/97   TATEWIDE SAFETY & SIGNS, INC.   \$68.53     8878   02/19/97   TERRATECH, INC   \$292.80     8879   02/19/97   TERRATECH, INC.   \$292.80     8870   02/19/97   TERRATECH, INC.   \$289.92     8880   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$4.30.76     8882   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$4.30.76     8882   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$4.30.76     8883   02/19/97   WIRSON GRAPHICS & TYPESETTING   \$182.96	ck#2135-2143	}	\$12,428.70	8860	02/19/97	VOID	
8863   02/19/97   IKON   \$159.66     8864   02/19/97   JOHNSON, DONNA   \$3,120.96     8865   02/19/97   GENE KAYE   \$100.00     8866   02/19/97   MCKESSON WATER PRODUCTS   \$17.05     8867   02/19/97   ALEX MENDOZA   \$100.00     8868   02/19/97   NIPOMO ACE HARDWARE   \$62.05     8869   02/19/97   NIPOMO ACE HARDWARE   \$256.53     8870   02/19/97   PACIFIC BELL   \$193.51     8871   02/19/97   PETTY CASH-MIDSTATE BANK   \$143.59     8872   02/19/97   POSTMASTER   \$600.00     8873   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8874   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8875   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     C:W\WARRANTS\W021997.doc   8877   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     C:W\WARRANTS\W021997.doc   8878   02/19/97   TERRATECH, INC   \$292.80     8878   02/19/97   TERRATECH, INC   \$292.80     8879   02/19/97   TERRATECH, INC   \$292.80     8870   02/19/97   WILSON, ASPRALT, INC.   \$297.63     8881   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.76     8882   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.76     8883   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.76     8883   02/19/97   WIRSON, LEE ELECTRIC COMPANY   \$430.76     8884   02/19/97   WIRSON, LEE ELECTRIC COMPANY   \$430.76				8861	02/19/97	GTE MOBILNET	<b>\$79.</b> 59
8864 02/19/97   JOHNSON, DONNA   \$3,120.98     8865 02/19/97   GENE KAYE   \$100.00     8866 02/19/97   MCKESSON MATER PRODUCTS   \$17.05     8867 02/19/97   ALEX MENDOZA   \$100.00     8868 02/19/97   NIPOMO ACE HARDWARE   \$62.05     8869 02/19/97   NIPOMO ACE HARDWARE   \$62.05     8869 02/19/97   PACIFIC BELL   \$193.51     8871 02/19/97   PACIFIC BELL   \$193.51     8872 02/19/97   POSTHASTER   \$600.00     8873 02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8874 02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8875 02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8876 02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     C:W\MARRANTS\W021997.doc   8877 02/19/97   STATEWIDE SAFETY & SIGNS, INC.   \$68.53     8878 02/19/97   TERRATECH, INC   \$292.80     8879 02/19/97   TERRATECH, INC   \$292.80     8879 02/19/97   FLOYD V. WELLS, INC.   \$2,579.63     8810 02/19/97   HILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8880 02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.76     8881 02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.76     8883 02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.76     8888 02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.76     8889 02/19/97   WILSON, LEE ELECTRIC STEPSITING   \$182.96				8862	02/19/97	GROENIGER & COMPANY	\$2,588.98
\$100.00 8866 02/19/97 McKESSON WATER PRODUCTS \$17.05 8867 02/19/97 ALEX MENDOZA \$100.00 8868 02/19/97 ALEX MENDOZA \$100.00 8868 02/19/97 NIPOMO ACE HARDWARE \$62.05 8869 02/19/97 PACIFIC BELL \$193.51 8870 02/19/97 PACIFIC BELL \$193.51 8871 02/19/97 POSTMASTER BANK \$143.59 8872 02/19/97 POSTMASTER \$600.00 8873 02/19/97 SAN LUIS OBISPO COUNTY HEALTH DEPART \$705.00 8874 02/19/97 SAN LUIS OBISPO COUNTY HEALTH DEPART \$705.00 8875 02/19/97 ALBERT SINON \$100.00 8876 02/19/97 STATE WATER RESOURCES CONTROL BOARD \$50.00 C:W\WARRANTS\W021997.doc 8877 02/19/97 TERRATECH, INC \$29.20 8879 02/19/97 TERRATECH, INC \$29.280 8879 02/19/97 FLOYD V. WELLS, INC. \$289.92 8880 02/19/97 WILLIAMS, BARRY LORENZ ASSOCIATES \$1,908.22 8881 02/19/97 WILLSON, LEE ELECTRIC COMPANY \$430.76 8882 02/19/97 WILSON, LEE ELECTRIC COMPANY \$430.76				8863	02/19/97	IKON	\$159.66
\$17.05 8866 02/19/97 McKESSON WATER PRODUCTS \$17.05 8867 02/19/97 ALEX MENDOZA \$100.00 8868 02/19/97 NIPOMO ACE HARDWARE \$62.05 8869 02/19/97 NIPOMO SHELL \$256.53 8870 02/19/97 PACIFIC BELL \$193.51 8871 02/19/97 PACIFIC BELL \$193.51 8871 02/19/97 POSTMASTER BANK \$143.59 8872 02/19/97 POSTMASTER BANK \$143.59 8873 02/19/97 SAN LUIS OBISPO COUNTY HEALTH DEPART \$765.00 8874 02/19/97 SAN LUIS OBISPO COUNTY HEALTH DEPART \$765.00 8875 02/19/97 ALBERT SIMON \$100.00 8876 02/19/97 ALBERT SIMON \$100.00 8876 02/19/97 STATE WATER RESOURCES CONTROL BOARD \$50.00 C:W\WARRANTS\W021997.doc 8877 02/19/97 UNION ASPHALT, INC. \$289.92 8888 02/19/97 TERRATECH, INC \$292.80 8879 02/19/97 UNION ASPHALT, INC. \$299.92 8880 02/19/97 WILLIAMS, BARRY LORENZ ASSOCIATES \$1,908.22 8881 02/19/97 WILLIAMS, BARRY LORENZ ASSOCIATES \$1,908.22 8882 02/19/97 WILLIAMS, BARRY LORENZ ASSOCIATES \$1,908.22 8882 02/19/97 WILSON, LEE ELECTRIC COMPANY \$430.76 8883 02/19/97 WIRSING GRAPHICS & TYPESETTING \$182.96				8864	02/19/97	JOHNSON, DONNA	<b>\$3,120.9</b> 8
\$17.05				8865	02/19/97	GENE KAYE	
8868   02/19/97   NIPOMO ACE HARDWARE   \$62.05     8869   02/19/97   NIPOMO SHELL   \$256.53     8870   02/19/97   PACIFIC BELL   \$193.51     8871   02/19/97   PETTY CASH-MIDSTATE BANK   \$143.59     8872   02/19/97   POSTMASTER   \$600.00     8873   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8874   02/19/97   SHIPSEY & SEITZ, INC.   \$7,043.50     8875   02/19/97   ALBERT SIMON   \$100.00     8876   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     C:h\warrants\wo21997.doc   8877   02/19/97   STATEWIDE SAFETY & SIGNS, INC.   \$68.53     8878   02/19/97   TERRATECH, INC   \$292.80     8879   02/19/97   TERRATECH, INC.   \$299.80     8879   02/19/97   FLOYD V. WELLS, INC.   \$289.92     8880   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8881   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8882   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.78     8883   02/19/97   WIRSING GRAPHICS & TYPESETTING   \$182.96	<b>.</b>					McKESSON WATER PRODUCTS	<b>*</b> \$17.05
8870   02/19/97   PACIFIC BELL   \$193.51     8871   02/19/97   PETTY CASH-MIDSTATE BANK   \$143.59     8872   02/19/97   POSTMASTER   \$600.00     8873   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8874   02/19/97   SHIPSEY & SEITZ, INC.   \$7,043.50     8875   02/19/97   ALBERT SIMON   \$100.00     8876   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     C:W\WARRANTS\W021997.doc   8877   02/19/97   STATEWIDE SAFETY & SIGNS, INC.   \$68.53     8878   02/19/97   TERRATECH, INC   \$292.80     8879   02/19/97   UNION ASPHALT, INC.   \$289.92     8880   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8881   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8882   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.78     8883   02/19/97   WIRSING GRAPHICS & TYPESETTING   \$182.96				8867	02/19/97		\$100.00
8870   02/19/97   PACIFIC BELL   \$193.51     8871   02/19/97   PETTY CASH-MIDSTATE BANK   \$143.59     8872   02/19/97   POSTMASTER   \$600.00     8873   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8874   02/19/97   SHIPSEY & SEITZ, INC.   \$7,043.50     8875   02/19/97   ALBERT SIMON   \$100.00     8876   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     C:W\WARRANTS\W021997.doc   8877   02/19/97   STATEWIDE SAFETY & SIGNS, INC.   \$68.53     8878   02/19/97   TERRATECH, INC   \$292.80     8879   02/19/97   UNION ASPHALT, INC.   \$289.92     8880   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8881   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8882   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.78     8883   02/19/97   WIRSING GRAPHICS & TYPESETTING   \$182.96				8868	02/19/97	NIPOMO ACE HARDWARE	\$62.05
8871   02/19/97   PETTY CASH-MIDSTATE BANK   \$143.59     8872   02/19/97   POSTMASTER   \$600.00     8873   02/19/97   SAN LUIS OBISPO COUNTY HEALTH DEPART   \$765.00     8874   02/19/97   SHIPSEY & SEITZ, INC.   \$7,043.50     8875   02/19/97   ALBERT SIMON   \$100.00     8876   02/19/97   STATE WATER RESOURCES CONTROL BOARD   \$50.00     C:W\WARRANTS\W021997.doc   8877   02/19/97   STATEWIDE SAFETY & SIGNS, INC.   \$68.53     8878   02/19/97   TERRATECH, INC   \$292.80     8879   02/19/97   UNION ASPHALT, INC.   \$289.92     8880   02/19/97   WILLIAMS, BARRY LORENZ ASSOCIATES   \$1,908.22     8881   02/19/97   WILSON, LEE ELECTRIC COMPANY   \$430.76     8883   02/19/97   WIRSING GRAPHICS & TYPESETTING   \$182.96				8869	02/19/97	NIPOMO SHELL	\$256.53
8872   02/19/97   POSTMASTER   \$600.00				8870	02/19/97		
8872   02/19/97   POSTMASTER   \$600.00				8871	02/19/97	PETTY CASH-MIDSTATE BANK	\$143,59
8874   02/19/97   SHIPSEY & SEITZ, INC.   \$7,043.50				8872	02/19/97	POSTMASTER	\$600.00
8874   02/19/97   SHIPSEY & SEITZ, INC.   \$7,043.50				8873	02/19/97	SAN LUIS OBISPO COUNTY HEALTH DEPART	\$765.00
8875   02/19/97   ALBERT SIMON   \$100.00							
8876       02/19/97       STATE WATER RESOURCES CONTROL BOARD       \$50.00         8877       02/19/97       STATEWIDE SAFETY & SIGNS, INC.       \$68.53         8878       02/19/97       TERRATECH, INC       \$292.80         8879       02/19/97       UNION ASPHALT, INC.       \$289.92         8880       02/19/97       FLOYD V. WELLS, INC.       \$2,579.63         8881       02/19/97       WILLIAMS, BARRY LORENZ ASSOCIATES       \$1,908.22         8882       02/19/97       WILSON, LEE ELECTRIC COMPANY       \$430.76         8883       02/19/97       WIRSING GRAPHICS & TYPESETTING       \$182.96				8875	02/19/97		•
C:W\WARRANTS\W021997.doc       8877 02/19/97       STATEWIDE SAFETY & SIGNS, INC.       \$68.53         8878 02/19/97       TERRATECH, INC       \$292.80         8879 02/19/97       UNION ASPHALT, INC.       \$289.92         8880 02/19/97       FLOYD V. WELLS, INC.       \$2,579.63         8881 02/19/97       WILLIAMS, BARRY LORENZ ASSOCIATES       \$1,908.22         8882 02/19/97       WILSON, LEE ELECTRIC COMPANY       \$430.76         8883 02/19/97       WIRSING GRAPHICS & TYPESETTING       \$182.96							
8878       02/19/97       TERRATECH, INC       \$292.80         8879       02/19/97       UNION ASPHALT, INC.       \$289.92         8880       02/19/97       FLOYD V. WELLS, INC.       \$2,579.63         8881       02/19/97       WILLIAMS, BARRY LORENZ ASSOCIATES       \$1,908.22         8882       02/19/97       WILSON, LEE ELECTRIC COMPANY       \$430.78         8883       02/19/97       WIRSING GRAPHICS & TYPESETTING       \$182.96	C:W\WARRANTS\W	021997.doc					\$68.53
8879       02/19/97       UNION ASPHALT, INC.       \$289.92         8880       02/19/97       FLOYD V. WELLS, INC.       \$2,579.63         8881       02/19/97       WILLIAMS, BARRY LORENZ ASSOCIATES       \$1,908.22         8882       02/19/97       WILSON, LEE ELECTRIC COMPANY       \$430.76         8883       02/19/97       WIRSING GRAPHICS & TYPESETTING       \$182.96							\$292.80
8881 02/19/97       WILLIAMS, BARRY LORENZ ASSOCIATES       \$1,908.22         8882 02/19/97       WILSON, LEE ELECTRIC COMPANY       \$430.78         8883 02/19/97       WIRSING GRAPHICS & TYPESETTING       \$182.96						UNION ASPHALT, INC.	<b>\$</b> 289.92
8881 02/19/97       WILLIAMS, BARRY LORENZ ASSOCIATES       \$1,908.22         8882 02/19/97       WILSON, LEE ELECTRIC COMPANY       \$430.78         8883 02/19/97       WIRSING GRAPHICS & TYPESETTING       \$182.96						FLOYD V. WELLS, INC.	\$2,579.63
8882       02/19/97       WILSON, LEE ELECTRIC COMPANY       \$430.76         8883       02/19/97       WIRSING GRAPHICS & TYPESETTING       \$182.96 -						WILLIAMS, BARRY LORENZ ASSOCIATES	\$1,908.22
8883 02/19/97 WIRSING GRAPHICS & TYPESETTING \$182.96							
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