



## Koch California Ltd.

662 Eucalyptus Road, P.O. Box 1127  
Nipomo, CA 93444

Phone: (805) 929-4153  
Fax: (805) 929-5598  
Email: [kochcal@earthlink.net](mailto:kochcal@earthlink.net)

February 4, 2000

Nipomo Community Services District  
148 Wilson Street  
P.O. Box 326  
Nipomo, CA 93444

(805) 929-1133 Phone  
(805) 929-1932 Fax

Dear Doug Jones:

I am requesting a copy of the contracts or agreements from 1998, 1999 or 2000 with Jon Seitz and/or his firm.

I am also requesting a copy of any agreements from 1998, 1999 or 2000 with the Oceano Community Services District concerning conflicts of interest and/or common legal counsel.

I am also requesting a copy of any agreements from 1998, 1999 or 2000 with the Jon Seitz concerning conflicts of interest.

If you have any questions please call.

Thank You

John Snyder  
Vice President

RECEIVED

FEB 04 2000

NIPOMO COMMUNITY  
SERVICES DISTRICT

Faxed and hand Delivered.



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Phone: (805) 929-4153  
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September 15, 1999

Nipomo Community Services District  
148 Wilson Street  
P.O. Box 326  
Nipomo, CA 93444

(805) 929-1133 Phone  
(805) 929-1932 Fax

## Re: **Request to Inspect and Copy Public Records**

Dear Mr. Douglas Jones:

This letter is a request to inspect public records which are in the possession of the Nipomo Community Services District (NCSD) pursuant to the California Public Records Act (Govt. Code §6250, et seq.). **Following the inspection, we may request copies** of some or all of the records. In the event we request copying by the NCSD we will, at that time, tender any required copying charges. However, we reserve the right to have copies of the records made at your location by an independent copying service of our choosing.

Please make the records available for inspection beginning on **October 7, 1999 at 10:00 a.m.** Unless we are notified otherwise, we shall expect that the records will be available for inspection in the NCSD office. The following is a list of the reasonably identifiable public records which we desire to inspect on or after **October 7, 1999 at 10:00 a.m.**

1. **All Invoices and/or bills for Check #11116 9/1/99 Science Applications International C \$27,071.40 as shown on the NCSD Warrants for September 15<sup>th</sup> 1999.**
2. **All Invoices and/or bills for Check #18217 SAIC \$13535.70 as shown on the NCSD Warrants for September 15<sup>th</sup> 1999.**
3. **All contracts and scope of work documents for work done and/or to be done by Science Applications International C and/or SAIC for the payments: Check #11116 9/1/99 Science Applications International C 27,071.40 and Check #18217 SAIC 13535.70 .**

If a portion of the information contained in the records we have requested is exempt from disclosure by express provisions of law, Govt. Code §6254 requires segregation and deletion of that material in order that the remainder of the information may be released.

Please take note that Govt. Code §6256 requires the NCSD to determine, within ten (10) days after receipt of this request, whether the NCSD will comply with this request. If the NCSD decides not to comply with all or any portion of this request, Govt. Code §6256 requires notification to us of the reasons for the determination not later than ten (10) days from your receipt of this request. Further, Govt. Code §6256.2 prohibits the use of any provision of the Public Records Act to delay access for the purposes of inspecting public records. Govt. Code §6256.2 also requires that any notification of denial of this request for records must set forth the names and titles or positions of each person responsible for the denial.

Thank you for your timely attention to our request.

John Snyder  
Vice President

WARRANTS SEPTEMBER 15, 1999

SEP 15 1999

HAND WRITTEN CHECKS

18212	CSDA	1,035.00
18213	A. Mendoza	50.00
18214	A. Simon	50.00
18215	Western Consolidated	392.35
18216	Bond Black Top	431.70
18217	SAIC	13535.70

COMPUTER GENERATED CHECKS

111	09/15/99	SOUTHERN CALIF GAS COMPANY	\$2,745.27	11096	09/01/99	ADVANTAGE ANSWERING PLUS	\$150.98
11149	09/15/99	TRI STATE SEMINAR ON THE RIVER	\$80.00	11097	09/01/99	ALL PURE CHEMICAL CO	\$520.12
11150	09/15/99	USA BLUE BOOK	\$626.72	11098	09/01/99	CHEVRON	\$629.85
11151	09/15/99	U.S. BANK TRUST NATIONAL ASSOCIATION	\$1,610.00	11099	09/01/99	DANA PROPERTIES	\$205.90
11152	09/15/99	WYATT & BAKER, Lawyers	\$1,122.20	11100	09/01/99	FGL ENVIRONMENTAL ANALYTICAL CHEMIST	\$179.20
				11101	09/01/99	GEO SOLUTIONS, INC.	\$886.50
				11102	09/01/99	GOVERNMENT FINANCE OFFICERS ASSOCIAT	\$41.00
				11103	09/01/99	GTE CALIFORNIA	\$26.79
				11104	09/01/99	GTE WIRELESS	\$11.30
				11105	09/01/99	GROENIGER & COMPANY	\$205.56
				11106	09/01/99	GREAT WESTERN ALARM AND COMMUNICATIO	\$25.00
				11107	09/01/99	DOUG JONES	\$300.00
				11108	09/01/99	McKESSON WATER PRODUCTS	\$20.80
				11109	09/01/99	MID STATE BANK-MASTERCARD	\$230.75
				11110	09/01/99	NIPOMO REXALL DRUG	\$4.84
				11111	09/01/99	P G & E	\$18,566.25
				11112	09/01/99	CALPERS HEALTH BENEFIT DIVISION	\$2,896.46
				11113	09/01/99	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$1,851.02
				11114	09/01/99	PRECISION JANITORIAL SERVICE	\$135.00
				11115	09/01/99	RICHARDS, WATSON & GERSHON	\$20,337.91
				11116	09/01/99	SCIENCE APPLICATIONS INTERNATIONAL C	\$27,071.40
				11117	09/01/99	SHIPSEY & SEITZ, INC.	\$6,155.75
				11118	09/01/99	SOUTHERN CALIF GAS COMPANY	\$44.35
				11119	09/01/99	STAPLES CREDIT PLAN	\$353.75
				11120	09/01/99	STATEWIDE SAFETY & SIGNS, INC.	\$41.83
				11121	09/01/99	USA BLUE BOOK	\$80.89
				11122	09/15/99	AMERICAN WATER WORKS ASSOCIATION	\$45.00
				11123	09/15/99	ROBERT BLAIR	\$100.00
				11124	09/15/99	CALIFORNIA ELECTRIC SUPPLY	\$345.20
				11125	09/15/99	COMMUNICATIONS SOLUTIONS	\$135.00
				11126	09/15/99	DEWAR, INC.	\$277.73
				11127	09/15/99	FGL ENVIRONMENTAL ANALYTICAL CHEMIST	\$179.20
				11128	09/15/99	GARING, TAYLOR & ASSOCIATES, INC.	\$8,574.18
				11129	09/15/99	GILLESPIE LANDSCAPE	\$217.00
				11130	09/15/99	GTE CALIFORNIA	\$26.79
				11131	09/15/99	INTERNAL REVENUE SERVICE CENTER	\$104.65
				11132	09/15/99	KARDEL COMPUTER SERVICES	\$123.00
				11133	09/15/99	GENE KAYE	\$100.00
				11134	09/15/99	MCI TELECOMMUNICATIONS	\$63.50
				11135	09/15/99	ALEX MENDOZA	\$100.00
				11136	09/15/99	MISSION UNIFORM SERVICE	\$200.85
				11137	09/15/99	MOBRAATEN, RICHARD	\$100.00
				11138	09/15/99	NIPOMO ACE HARDWARE, INC.	\$115.93
				11139	09/15/99	NIPOMO GARBAGE COMPANY	\$54.75
				11140	09/15/99	NIPOMO SHELL	\$119.55
				11141	09/15/99	PENINSULA PUMP & EQUIPMENT	\$2,520.38
				11142	09/15/99	RELIABLE OFFICE SUPPLY	\$67.86
				11143	09/15/99	CARLOS J. REYNOSO, CPA	\$1,100.00
				11144	09/15/99	SAN JOAQUIN SUPPLY CO	\$55.35
				11145	09/15/99	SANSONE, INC.	\$36,537.25
				11146	09/15/99	SANTA MARIA TIRE, INC.	\$261.07
				11147	09/15/99	ALBERT SIMON	\$100.00

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