

Harold Snyder  
P.O. Box 926  
Nipomo, CA 93444  
(805) 929-2455 H

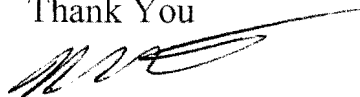
August 21, 2009  
Nipomo Community Services District  
148 Wilson Street  
P.O. Box 326  
Nipomo, CA 93444

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

Dear Bruce Buel:

I request a copy of all of each years report of "NIPOMO COMMUNITY SERVICES DISTRICT SUPPLEMENTAL WATER FEES COLLECTED" indicated in Item F page 4 of the 8/26/09 NCS D board meeting agenda, as indicated in the "carry forward" dates listed for FY 04-05, FY 05-06, FY 06-07, FY 07-08, FY 08-09, FY 09-10.

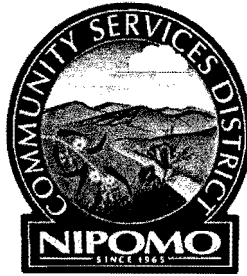
Thank You



Harold Snyder

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AUG 24 2009  
NIPOMO COMMUNITY  
SERVICES DISTRICT

# NIPOMO COMMUNITY



# SERVICES DISTRICT

## BOARD MEMBERS

JAMES HARRISON, PRESIDENT  
LARRY VIERHEILIG, VICE PRESIDENT  
ED EBY, DIRECTOR  
MIKE WINN, DIRECTOR  
BILL NELSON, DIRECTOR

## STAFF

BRUCE BUEL, GENERAL MANAGER  
LISA BOGNUDA, ASSISTANT GENERAL MANAGER  
JON SEITZ, GENERAL COUNSEL

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

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September 4, 2009

Mr. Harold Snyder  
P O Box 926  
Nipomo, CA 93444

**SUBJECT:** PUBLIC DOCUMENT REQUEST

Dear Mr. Snyder,

Enclosed is a copy of the accounting of the capacity charges that you requested.

Please remit \$2.10 at your earliest convenience to cover our cost.

Sincerely,

NIPOMO COMMUNITY SERVICES DISTRICT

Bruce Buel  
General Manager

CC: Chronological File

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**NIPOMO COMMUNITY SERVICES DISTRICT  
SUPPLEMENTAL WATER FEES COLLECTED**

<b>PROJECT</b>	<b>DEVELOPER</b>	<b>SUMMARY</b>	<b>DATE PAID</b>	<b>WATER SUPPLY PORTION</b>	<b>PIPELINE PORTION</b>	<b>SUPPLEMENTAL TOTAL</b>
CALFIRE	CALFIRE	Fire system Fee	8/21/2008	41,568.11	5,137.64	46,705.75
Villagio Market	Nester	Fire system Fee	10/20/2008	11,082.28	1,369.72	12,452.00
CO 05-0113	David	Final Fees-Balance due to fee increase 7/1/08	10/6/2008	694.20	85.80	780.00
092-130-044	Roosevelt Apts	Final Fees-Recomputed for change in quantity and size of meters	5/13/2009	(41,107.09)	(5,080.66)	(46,187.75)
<b>FISCAL YEAR 2008-2009</b>			<b>SUBTOTAL</b>	<b>12,237.50</b>	<b>1,512.50</b>	<b>13,750.00</b>

CARRY FORWARD TOTALS FOR FY 04-05,  
FY 05-06, FY 06-07 AND FY 07-08

2,623,733.26	323,931.49	2,947,664.75
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<b>GRAND TOTAL</b>	<b>2,635,970.76</b>	<b>325,443.99</b>	<b>2,961,414.75</b>
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**NIPOMO COMMUNITY SERVICES DISTRICT  
SUPPLEMENTAL WATER FEES COLLECTED**

PROJECT	DEVELOPER	SUMMARY	DATE PAID	WATER SUPPLY PORTION	PIPELINE PORTION	SUPPLEMENTAL TOTAL
2939	NEWDOLL	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	7/25/2007	6,699.92	828.08	7,528.00
2595	BAUR	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	7/24/2007	1,801.36	222.64	2,024.00
CO 06-0082	BEAUCHAMP	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	8/7/2007	900.68	111.32	1,012.00
CO 04-0606	PEOPLE SELF HELP	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	8/27/2007	1,935.75	239.25	2,175.00
2595	PUHEK	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	10/15/2007	5,024.94	621.06	5,646.00
092-130-044	ROOSEVELT APTS	DEPOSIT FOR TWO 4" DOMESTIC, ONE 2" IRRIGATION, ONE 4" IRRIGATION, ONE 4" FIRE SYSTEM, ONE 6" FIRE SYSTEM AND CREDIT FOR 1 ONE INCH SERVICE	10/31/2007	725,246.10	89,637.15	814,883.25
090-135-006	SPENCER	DEPOSIT FOR ONE 1" DOMESTIC, ONE 1" IRRIGATION AND ONE 3" FIRE SYSTEM	11/27/2007	45,625.40	5,639.10	51,264.50
CO 06-0037	VILLAGE AT NIPOMO	DEPOSIT FOR ONE 1.5" DOMESTIC, ONE 4" DOMESTIC AND THREE 1" IRRIGATION AND CREDIT FOR 5 1" DOMESTIC	11/26/2007	53,644.75	6,630.25	60,275.00
2658	PACE	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	11/27/2007	3,602.72	445.28	4,048.00
092-130-043	CIDER VILLAGE	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	12/18/2007	62,320.90	7,702.60	70,023.50
2499	NESTER	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	3/18/2008	15,074.82	1,863.18	16,938.00
CO 04-0342	NEWDOLL	FINAL FEES FOR FOUR RESIDENTIAL	3/26/2008	42,940.72	5,307.28	48,248.00
090-371-003	ABATTI	1 ONE INCH DOMESTIC	4/7/2008	10,735.18	1,326.82	12,062.00
2732	NIPOMO OAKS	DEPOSIT FOR 24 1" DOMESTIC AND ONE 1" IRRIGATION	4/14/2008	268,379.50	33,170.50	301,550.00
092-130-007	JEHOVAH	ONE 1" DOMESTIC	5/1/2008	10,735.18	1,326.82	12,062.00
092-241-022	WALKER	ONE 1" DOMESTIC	5/9/2008	10,735.18	1,326.82	12,062.00
092-081-023	EULER	ONE 1" DOMESTIC	5/22/2008	10,735.18	1,326.82	12,062.00
CO 05-0113	DAVID	THREE 1" DOMESTIC AND CREDIT FOR 1 ONE INCH DOMESTIC 5/15/08	5/15/2008	21,470.36	2,653.64	24,124.00
2663	KELLEY	DEPOSIT FOR FIVE 1" DOMESTIC AND CREDIT FOR 1 EXISTING	6/5/2008	42,940.72	5,307.28	48,248.00
CO 06-0037	VILLAGE AT NIPOMO	FINAL FEES-BALANCE DUE TO FEE INCREASE 7/1/07	6/10/2008	136,886.67	16,918.58	153,805.25
<b>FISCAL YEAR 2007-2008</b>			<b>SUBTOTAL</b>	<b>1,477,436.03</b>	<b>182,604.47</b>	<b>1,660,040.50</b>

CARRY FORWARD TOTALS FOR FY 04-05,  
FY 05-06 AND FY 06-07

1,146,297.23	141,327.02	1,287,624.25
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**GRAND TOTAL                    2,623,733.26                    323,931.49                    2,947,664.75**

**NIPOMO COMMUNITY SERVICES DISTRICT  
SUPPLEMENTAL WATER FEES COLLECTED**

PROJECT	DEVELOPER	SUMMARY	DATE PAID	WATER SUPPLY PORTION	PIPELINE PORTION	SUPPLEMENTAL TOTAL
2513	COOL	7 RESIDENTIAL MINUS CREDIT FOR 1 EXISTING	6/23/05	59,406.00	7,320.00	66,726.00
2513	COOL	1 FOUR INCH FIRE SYSTEM	6/23/05	37,125.23	4,588.52	41,713.75
2514	NEWDOLL	7 RESIDENTIAL MINUS CREDIT FOR 1 EXISTING PLUS 1 IRRIGATION	6/23/05	69,307.00	8,540.00	77,847.00
2619	ALLSHOUSE	22 RESIDENTIAL MINUS 4 EXISTING PLUS 1 IRRIGATION	6/30/05	188,119.00	23,180.00	211,299.00
2619	ALLSHOUSE	1 TWO INCH FIRE SYSTEM	6/30/05	11,870.37	1,467.13	13,337.50
2513	COOL	REFUND 1 FOUR INCH FIRE SYSTEM	8/29/05	(37,125.23)	(4,588.52)	(41,713.75)
2619	ALLSHOUSE	REFUND 1 TWO INCH FIRE SYSTEM	8/29/05	(11,870.37)	(1,467.13)	(13,337.50)
<b>FISCAL YEAR 2004-2005</b>			<b>SUBTOTAL</b>	<b>316,832.00</b>	<b>39,040.00</b>	<b>355,872.00</b>

PROJECT	DEVELOPER	SUMMARY	DATE PAID	WATER SUPPLY PORTION	PIPELINE PORTION	SUPPLEMENTAL TOTAL
090-095-011 to 090-095-014	DANMARK	4 RESIDENTIAL MINUS CREDIT FOR 1 EXISTING	8/4/05	29,703.00	3,660.00	33,363.00
2561 aka 2939	VISTA COLINA	8 RESIDENTIAL MINUS CREDIT FOR 1 EXISTING PLUS 1 IRRIGATION	11/7/05	79,208.00	9,760.00	88,968.00
090-381-006	DENNERLEIN	1 RESIDENTIAL SERVICE 182 EAST CHESTNUT	1/25/06	9,901.00	1,220.00	11,121.00
091-327-075	PRUIT	2 ONE INCH METERS	2/1/06	19,802.00	2,440.00	22,242.00
091-327-075	PRUIT	1 FOUR INCH FIRE SYSTEM	2/1/06	37,125.23	4,588.52	41,713.75
091-322-046	HARDESTY	1 ONE INCH METER	3/20/06	9,901.00	1,220.00	11,121.00
092-251-020	BLUME	1 ONE INCH METER	4/19/06	9,901.00	1,220.00	11,121.00
2565	PUHEK	5 RESIDENTIAL PLUS 1 IRRIGATION	5/9/06	59,406.00	7,320.00	66,726.00
CO 04-0606	MVIII	5 RESIDENTIAL	5/18/06	49,505.00	6,100.00	55,605.00
2499	NESTER	18 RESIDENTIAL	6/9/06	178,218.00	21,960.00	200,178.00
<b>FISCAL YEAR 2005-2006</b>			<b>SUBTOTAL</b>	<b>482,670.23</b>	<b>59,488.52</b>	<b>542,158.75</b>

PROJECT	DEVELOPER	SUMMARY	DATE PAID	WATER SUPPLY PORTION	PIPELINE PORTION	SUPPLEMENTAL TOTAL
090-091-017	SCOGGINS	2 RESIDENTIAL MINUS CREDIT FOR 1 EXISTING-325 N THOMPSON	7/18/06	10,288.00	1,268.00	11,556.00
2595	BAUR	6 RESIDENTIAL MINUS CREDIT FOR 2 EXISTING	10/11/06	41,152.00	5,072.00	46,224.00
091-327-075	PRUIT	FINAL FEES PAID-BALANCE DUE TO FEE INCREASE 7/1/06	10/11/06	2,226.00	275.00	2,501.00
090-381-002	STEELE	1 RESIDENTIAL	10/18/2006	10,288.00	1,268.00	11,556.00
2619	ALLSHOUSE	FINAL FEES PAID-BALANCE DUE TO FEE INCREASE 7/1/06	3/28/2007	7,820.00	966.50	8,786.50
CO 04-0186	FEDERER	4 RESIDENTIAL MINUS CREDIT FOR 1 EXISTING	5/17/2007	30,864.00	3,804.00	34,668.00
092-130-043	CIDER VILLAGE	1 THREE INCH METER, 1 1.5 INCH IRRIGATION, 1 THREE INCH FIRE MINUS CREDIT FOR 1 EXISTING	5/17/2007	136,244.00	16,843.00	153,087.00
2513	COOL	FINAL FEES PAID-BALANCE DUE TO FEE INCREASE 7/1/06	5/23/2007	2,323.00	287.00	2,610.00
2514	NEWDOLL	FINAL FEES PAID-BALANCE DUE TO FEE INCREASE 7/1/06	5/23/2007	2,710.00	335.00	3,045.00
CO 06-0082	BEAUCHAMP	3 RESIDENTIAL MINUS CREDIT FOR 1 EXISTING	6/22/2007	20,576.00	2,536.00	23,112.00
2658	PACE	9 RESIDENTIAL MINUS CREDIT FOR 1 EXISTING	6/12/2007	82,304.00	10,144.00	92,448.00
<b>FISCAL YEAR 2006-2007</b>			<b>SUBTOTAL</b>	<b>346,795.00</b>	<b>42,798.50</b>	<b>389,593.50</b>

**GRAND TOTAL** 1,146,297.23 141,327.02 1,287,624.25

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