

Regular Meeting
November 19, 2019
6:00 p.m.



1

**NOTICE OF REGULAR MEETING OF
BOARD OF DIRECTORS**

November 19, 2019

Right to be heard: Members of the public have a right to address the Board directly on any item of interest to the public that is within the subject matter jurisdiction of the Board, provided that no action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of Section 54954.2.

Please Note: If you have comments on a specific agenda item(s), please fill out a comment card and return it to the Board Secretary. The Board President will call on you for your comments at the appropriate time, either before or during the Board's consideration of that item.

If you require special accommodations for attendance at or participation in this meeting, please notify our office 24 hours in advance at (805) 646-2114 (Govt. Code Section 94594.1 and 94594.2 (a))

Agenda

The meeting will be called to order at 6:00 p.m.

1. Roll Call

2. Approval of Minutes October 15, 2019, Regular Meeting

3. Public Comments

The Board will receive comments from the public at this time on any item of interest to the public that is not on the agenda that is within the subject matter jurisdiction of the legislative body, provided that no action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of Section 54954.2. Matters raised by public comment requiring Board action will be referred to staff or placed on a subsequent agenda where appropriate.

When addressing the Board, please state your name and address and limit your comments to three (3) minutes.

Please Note: If you have comments on specific agenda items, please fill out a comment card and return it to the Board Secretary. The Board President will call on you for your comments at the appropriate time, either before or during the Board's consideration of that item.

4. Financial Matters

- **Approval of Payroll and Payables from October 16, 2019 to November 15, 2019 in the amount of:**

Payables – \$ 55,828.30

Payroll – \$ 39,279.10

Total – \$ 95,107.40

5. Board Discussion and/or Action

- a) Cost of living consideration of 3%
- b) Company Christmas Dinner location, date and cost
- c) Discussion of Allocation Program
- d) Set date and time Expansion of Services Committee meeting

6. General Manager's Report

- District O& M Report

7. Board Committee Reports

- GSA Report
- Executive Committee Report
- Budget/Rate Committee Report
- Allocation Program committee report
- New meters and expansion committee
- Emergency Preparedness Committee

8. Old Business

- State Water
- Ojai, Ventura Water Partnership –
- Matilija Dam Removal Update
- Cold Water Formation
- Grant Projects: Nitrate removal and Blending
Cold Water Formation

9. Board of Directors Reports/Comments

10. Closed Sessions: The Board of Directors will hold a closed session to discuss personnel matters or litigation, pursuant to the attorney/client privilege, as authorized by Government Code Section 54957 & 54956.8, 54956.9 and 54957.

- Meiners Oaks Water District vs Moll, Ostling and Ojai Vista Farms 56-2018-00515474-CU-OR-VTA/
- State Case: SBCK vs. SWRCB, San Francisco Superior Court, Case # CPF-14-513875

11. Meeting Adjournment.

Regular Meeting
October 15, 2019
6:00 p.m.

Meiners Oaks Water District

202 West El Roblar Drive
Ojai, CA 93023-2211
Phone 646-2114

MINUTES

The meeting was called to order at 6:01 p.m.

1. Roll Call

The meeting was called to order by the Board President Mike Etchart at 6:01 pm at the District Office.

Present were: Board President Mike Etchart, Board Directors, James Kentosh, Mike Krumpschmidt, and Diana Engle. Staff Present: General Manager, Mike Hollebrands, Board Secretary, Summer Ward, and Attorney, Lindsay Nielson.

Absent: Director Larry Harrold

2. Approval of the minutes

Approval of September 17, 2019, Regular Meeting minutes:

Ms. Engle made the motion to approve the September 17, 2019, Regular Meeting minutes. Mr. Krumpschmidt seconded the motion.

No public comments.

Mr. Kentosh requested verification of which Director introduced item 5c.

Ms. Engle requested a change in wording on page 2 "shared" to "inquired whether;" and page 5, strike "does not support reaching out to other parties" and "respectful of stakeholders." Ms. Ward to complete requested revisions before posting approved minutes to the website.

Engle/Krumpschmidt
All Ayes
1 Absent (Harrold)
M/S/C

3. Public Comments

Beth Von Gunten – was present at the meeting.

4. Financial Matters

- Approval of Payroll and Payables from September 16 to October 15, 2019 in the amount of:

Payables -	\$ 90,322.35
Payroll -	<u>\$ 35,516.33</u>
Total -	\$ 125,838.68

Mr. Kentosh made the motion to approve the Payroll and Payables from September 16 to October 15, 2019. Ms. Engle seconded the motion.

Public Comment – None.

Ms. Engle asked for clarification on the wording “Total Assets” at the bottom of the Expense Report. Mr. Hollebrands explained it represents the capital improvement expenses and will update the title on the report.

Kentosh/Engle
All Ayes
1 Absent (Harrold)
M/S/C

5. Board Discussion/Actions

- a) Information Only – Letter from Fanning and Karrh, letting the Board know that there will be open communication between the auditor and the District.

Mr. Hollebrands reviewed the letter provided in the Board packet, all standard language, and clarified that no action is required.

- b) Discussion and approval of electrical and generator quotes from CAT, Multi-quip, Oilfield Electric, and Dieners Electric

Mr. Hollebrands reviewed that he was asked to prepare two sets of quotes to address the purchase of generators for the District. To minimize the risk of power loss to our system due to the recent implementation of Southern California Edison's Public Safety Power Shut-Offs, the District continues to evaluate back-up power options. The first set of quotes address preparing our existing panels so that they are ever-ready, turn-key hookup in the event a generator needs to be used. Oilfield Electric and Dieners Electric both provided line item quotes for all District sites; the total expenses were \$31,492.45 and \$17,253.00, respectively. Mr. Hollebrands noted that this is the second high quote the District has received from Oilfield Electric recently, Dieners Electric has performed very well for the District in the past and is recommended by the GM for this Generator Panel work.

The Board held lengthy discussions regarding critical generator selection criteria. Mr. Hollebrands explained that CAT is a certified Multi-quip

distributor and offers both brands. Mr. Hollebrands noted that a brand new trailer-mounted 14.7kw generator is available for half price, \$17,293.17, the original customer could not take delivery of the unit. This unit would provide adequate power for the District Office and has flexibility to cover other sites within the District. Fuel type, amount, and storage were also discussed at length, including availability during a disaster, cost-effectiveness, and environmental impacts. Based on a variety of factors discussed, the Board agreed that diesel-powered generators were the appropriate selection for the District.

Public Comment:

Ms. Von Gunten provided the following statements and recommendations:

- Identify the District's goal – turn to the law for requirements;
- Historical discussions about generators for MOWD were solely for moving water;
- After identifying goals, move toward the goals incrementally;
- PSPS may change over time;
- Safer in the long run to bury the utilities; and
- SCE will provide free energy audits and assess the efficiency of power usage.

Ms. Engle made the motion to authorize the GM to contract Dieners Electric for the panel work and the purchase of the CAT 200 kW 2020 Generator and the 14.7kw Generator. Mr. Krumpschmidt seconded the motion.

Mr. Hollebrands to schedule an Emergency Preparedness Committee meeting, to coincide with the next Executive Committee meeting.

Mr. Kentosh is not in favor of purchasing the 14.7kw Generator. Mr. Krumpschmidt stated he is in favor of the small portable generator, as it provides the District added flexibility.

Engle/Krumpschmidt

Ayes – 3

Noes – 1

Absent – 1

M/S/C

- c) Approval of a budget amendment in an amount to be determined by the Board, if the item (5b) is approved**

Mr. Hollebrands stated the current Capital Improvement - Generator budget holds \$75,000. Discussions were held under Item 5b.

Ms. Engle made the motion to amend the budget, to move \$75,000 from Reserves to Capital Improvement – Generator. Mr. Kentosh amended the motion to move \$80,000; Ms. Engle accepted the amended motion.

Public Comments: None

Mr. Kentosh stated that although he voted against Item 5b, he supports the Board decision.

Engle/Kentosh

All Ayes

Absent – 1 (Harrold)

M/S/C

- d) Presentation, discussion, and direction of the Draft Allocation Program**
Ms. Engle presented an overview of the work that has been done on the draft allocation program to date. Specific items up for discussion and policy decisions involved 175 meter/parcel combinations.
Ms. Engle explained that the Residential meters are the most complicated due to the non-variable and variable allocations based on a number of dwellings and the assignment of principal dwellings versus extra dwellings. The board consensus was to eliminate the square-footage criteria and apply 7 units to each extra dwelling regardless of size; additionally, apartments like trailer parks will receive 7 units for each apartment.

The board discussed at length the criteria for Agriculture accounts, discussing historical use, aerial data of irrigated Ag land and enrollment in VCAILG. Some points of discussion were related to the new changes in spacing for Ag; more trees are being planted on smaller areas of land, the previous rule of greater than or equal to 2 acres of Ag may no longer be a good indicator. The board agreed to use enrollment in VCAILG to be a reliable indicator of commercial ag; letters will be drafted to affected current Ag customers, allowing them 90 days to enroll in VCAILG to retain their Ag classification. Current Ag customers that are not and do not enroll in VCAILG will be reclassified to Residential to promote conservation.

Public Comment:

Ms. Von Gunten stated that agriculture is diverse; most are not economical. She posed the question, what are others using as their standard for Ag? Ms. Von Gunten also shared information regarding intensification for planting crops, mushrooms, queen bees and various other types that we have probably not considered. Ms. Von Gunten referenced the application of Ag restrictions.

The board discussed the treatment of contiguous parcels under common ownership and how those allocations will be determined and handled if the owner were to sell one or more parcels that were included in a combined allocation. Owners of contiguous parcels merging the APN's would be the simplest method; however, if that does not occur, then the parcels would revert to the assigned individual allocations to ensure there is no increase to the total District water allocation.

Public Comment:

Ms. Von Gunten stated that some customers do not care about the cost of the water and will continue using what they want.

Situations that have been identified in the District where customers who are essentially wheeling water for another customer need to be addressed and terminated. An example: Of 4 parcels (2 parcels are across the road from the principal 2 parcels) with 2 separate owners (each with 1 principal meter). The owners, unauthorized, ran a line under the road and now have a hose connected from the principal meter under the road providing water to non-metered parcels.

Ms. Engle will update the Draft Allocation Program report with the decisions made and will present an update at the November regular meeting.

6. General Manager's Report

- **Operations & Maintenance Report – Mr. Hollebrands reported that the District continues to meet demand with our wells, one main leak repaired on Sunday. Mr. Hollebrands reported that since Southern California Edison implemented its PSPS program, rental generators will become more challenging to access, one Sunbelt location was cleared out in a day by a large telecommunication company, just to keep on standby for possible PSPS events.**
- **WREA has been assisting MOWD with its plan for the line relocation on Meiners Rd at Maricopa Highway. The County of Ventura waterworks projects are now being required to remove the old lines, no longer allowed to be abandoned in place. MOWD is requesting approval from the County to fill the old lines with slurry to prevent the line from collapsing.**
- **The final 35% engineering report for the Treatment Plant will be provided by WREA soon.**

7. Board Committee Reports

- **Upper Ventura River GSA- No meeting.**
- **Executive Committee – No meeting.**
- **Budget/Rate Committee – No meeting.**
- **Allocation Program Committee – Ms. Engle reported under item 5d.**
- **New Meters and Expansion Committee- No meeting.**
- **Emergency Management Committee – No meeting.**

8. Old Business

- **State Water – No update.**
- **Ojai, Ventura Water Partnership – No update.**
- **Matilija Dam Removal Update – No update.**
- **Grant Projects: Nitrate Removal & Blending and Cold Water Formation – No update, Mr. Kentosh to provide an update at November regular meeting.**

9. Board of Directors' Reports/Comments

Mr. Etchart – stated that they are spraying for Asian Psyllids with insecticides in and around the valley.

Mr. Krumpschmidt – No report.

Mr. Kentosh – No report.

Mr. Kentosh – No report.

Mr. Harrold – Absent.

Ms. Engle – No report.

The Board went into closed session at 9:18 p.m.

10. Closed Session: The Board of Directors held a closed session to discuss personnel matters or litigation, pursuant to the attorney/client privilege, as authorized by Government Code Sections 54957 & 54956.8, 54956.9 and 54957.

- Conference with Legal Counsel – Existing Litigation (Paragraph (1) of subdivision (d) of Section 54956.9)
 - Meiners Oaks Water District vs. Moll, Ostling and Ojai Vista Farms 56-2018-00515474-CU-OR-VTA/
 - State Case: SBCK vs. SWRCB, San Francisco Superior Court, Case # CPF-14-513875

The board adjourned closed session at 10:05pm.

Attorney Nielson stated that in closed session, Mr. Nielson reported updates on the Moll and ChannelKeeper cases. No actions were taken and no decisions were made during the closed session.

11. Meeting Adjournment

There being no further business to conduct at this time, Board President Mike Etchart adjourned the meeting at 10:06 pm.

President

Secretary



Meiners Oaks County Water District, CA

Check Report

By Vendor Name

Date Range: 10/16/2019 - 11/15/2019

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
Bank Code: AP Bank-AP Bank							
AQUA-F	Aqua-Flo Supply		11/13/2019	Regular	0.00	51.60	8909
S11438432	Invoice	10/04/2019	PVC Plug		0.00	2.18	
S11449850	Invoice	10/28/2019	Liquid Filled Pressure Gauge		0.00	49.42	
ATE	Associated Transportation Engineers		11/13/2019	Regular	0.00	4,225.00	8910
19050.00-000000	Invoice	10/01/2019	Relocate 6" Main for Zone 2		0.00	4,225.00	
AT&T	AT&T		10/29/2019	Regular	0.00	746.03	8888
01841019	Invoice	10/13/2019	Office Phones		0.00	188.16	
08331019	Invoice	10/19/2019	Office Phones		0.00	557.87	
AAS	Attitude Adjustment Shoppe		11/13/2019	Regular	0.00	17.83	8911
86528	Invoice	10/16/2019	Mailing		0.00	17.83	
AUTOSU	Automotive Supply - Ojai		11/13/2019	Regular	0.00	14.92	8912
476109	Invoice	10/29/2019	Connector		0.00	14.92	
DRAGANCHUK	Boyd & Associates		11/13/2019	Regular	0.00	95.85	8913
202851	Invoice	11/01/2019	Security		0.00	95.85	
ERICKSON	Bradley Erickson		11/13/2019	Regular	0.00	125.00	8914
49595	Invoice	11/03/2019	Certification and Application		0.00	125.00	
CALPERS	California Public Employees' Retirement		10/31/2019	Bank Draft	0.00	3,281.80	DFT0000791
INV0001280	Invoice	10/15/2019	Health		0.00	3,281.80	
CALPERS	California Public Employees' Retirement		10/31/2019	Bank Draft	0.00	3,281.75	DFT0000801
INV0001291	Invoice	10/31/2019	Health		0.00	3,281.75	
CALPERS	California Public Employees' Retirement		10/29/2019	Bank Draft	0.00	413.62	DFT0000809
102819	Invoice	10/28/2019	Retired Premium		0.00	413.62	
CAL-STATE	Cal-State		10/29/2019	Regular	0.00	101.36	8889
139623	Invoice	10/12/2019	Portable Toilet		0.00	101.36	
CAL-STATE	Cal-State		11/13/2019	Regular	0.00	206.09	8915
141387	Invoice	11/04/2019	Portable Toilet		0.00	104.73	
141774	Invoice	11/09/2019	Portable Toilet		0.00	101.36	
CMWD	Casitas Municipal Water District		11/13/2019	Regular	0.00	1,500.48	8916
261151019	Invoice	10/31/2019	Fairview Standby		0.00	665.71	
262001019	Invoice	10/31/2019	Hartmann Allocation		0.00	169.06	
300651019	Invoice	10/31/2019	Tico & La Luna Standby		0.00	665.71	
CLEANCO	Cleancoast Janitorial		10/29/2019	Regular	0.00	240.00	8890
1145	Invoice	10/24/2019	October 2019 Janitorial		0.00	240.00	
VCRMA	County of Ventura, RMA		11/13/2019	Regular	0.00	263.44	8917
IN0195568	Invoice	10/29/2019	Cross Connection Contract		0.00	263.44	
DATAP	Dataprose LLC		11/13/2019	Regular	0.00	1,722.30	8918
3P45855	Invoice	11/01/2019	Notice Insert		0.00	134.06	
DP1903749	Invoice	10/31/2019	Bulk Mailing and Postage		0.00	1,588.24	
DOCUPRO	DocuProducts Corporation		11/13/2019	Regular	0.00	535.10	8919
193164	Invoice	11/01/2019	Copier Maintenance Contract		0.00	535.10	

Check Report

Date Range: 10/16/2019 - 11/15/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
EJHAR	E. J. Harrison Rolloffs, Inc.	10/29/2019	Regular	0.00	266.59	8891
281301019	Invoice	10/14/2019	Office Trash	0.00	51.60	
994261019	Invoice	10/14/2019	3 Yard Dumpster	0.00	214.99	
FAMCON	Famcon Pipe and Supply, Inc	11/13/2019	Regular	0.00	2,464.08	8920
S100014794.002	Invoice	10/14/2019	Nipples, Gaskets, Flanges, etc.	0.00	1,388.89	
S100014795.001	Invoice	10/14/2019	Repair Clamps	0.00	482.63	
S100015083.001	Invoice	10/17/2019	Gasket, Flange	0.00	31.64	
S100015951.001	Invoice	10/30/2019	Nuts & Bolts, Gaskets, Handwheel, etc.	0.00	560.92	
FGLENV	FGL Environmental	10/29/2019	Regular	0.00	881.00	8892
912675A	Invoice	10/18/2019	Samples	0.00	494.00	
913234A	Invoice	10/11/2019	Samples	0.00	85.00	
913654A	Invoice	10/21/2019	Samples	0.00	132.00	
913655A	Invoice	10/21/2019	Samples	0.00	85.00	
914017A	Invoice	10/21/2019	Samples	0.00	85.00	
FGLENV	FGL Environmental	11/13/2019	Regular	0.00	114.00	8921
913656A	Invoice	10/31/2019	Samples	0.00	29.00	
914378A	Invoice	10/31/2019	Samples	0.00	85.00	
FH PUMPS	FH Pumps	11/13/2019	Regular	0.00	1,204.74	8922
83374	Invoice	10/30/2019	Pumpseal, Gasket, Bearings, etc.	0.00	1,204.74	
GUARDIAN	Guardian	10/29/2019	Regular	0.00	585.06	8886
INV0001281	Invoice	10/15/2019	Dental	0.00	292.56	
INV0001292	Invoice	10/31/2019	Dental	0.00	292.50	
GUARDIAN	Guardian	10/29/2019	Regular	0.00	131.81	8893
7690462019	Invoice	10/15/2019	Dental	0.00	131.81	
HPWP&C	Hathaway, Perrett, Webster, Powers	10/29/2019	Regular	0.00	1,855.00	8894
106279	Invoice	10/01/2019	Attorney Fees	0.00	1,855.00	
HLTHNE	Health Net Life Insurance Company	10/29/2019	Regular	0.00	41.10	8895
61791019	Invoice	10/08/2019	Life Insurance	0.00	41.10	
HCS	Herum/Crabtree/Suntag	10/29/2019	Regular	0.00	1,093.60	8896
94265	Invoice	10/01/2019	SBCK vs VTA	0.00	1,093.60	
HCS	Herum/Crabtree/Suntag	11/13/2019	Regular	0.00	2,533.25	8923
94657	Invoice	10/31/2019	SBCK vs VTA	0.00	2,533.25	
NEILSON	Law Offices of Lindsay F. Nielson	10/29/2019	Regular	0.00	1,940.00	8897
34881019	Invoice	10/11/2019	Attorney Fees	0.00	1,580.00	
36601019	Invoice	10/11/2019	Attorney Fees	0.00	360.00	
LGABLER	Light Gabler	11/13/2019	Regular	0.00	450.00	8924
43859	Invoice	10/01/2019	Employee Manual Assistance	0.00	330.00	
44261	Invoice	10/01/2019	Employee Handbook	0.00	120.00	

Check Report

Date Range: 10/16/2019 - 11/15/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
MOHARD	Meiners Oaks Hardware	11/13/2019	Regular	0.00	177.84	8925
8961690	Invoice	10/01/2019	Cobbert Duster	0.00	6.82	
896690	Invoice	10/01/2019	Power Bit	0.00	13.65	
897021	Invoice	10/03/2019	Gopher Wire	0.00	21.44	
897146	Invoice	10/04/2019	Saw Blade	0.00	7.80	
897845	Invoice	10/09/2019	Adapter	0.00	21.44	
897927	Invoice	10/09/2019	Pipe, Bushing, Elbow, Etc.	0.00	38.30	
897935	Invoice	10/09/2019	Elbow	0.00	4.20	
897936	Invoice	10/09/2019	Elbow	0.00	1.93	
898003	Invoice	10/10/2019	Coil Chain	0.00	6.39	
898052	Credit Memo	10/10/2019	Elbow Returns	0.00	-13.30	
898147	Invoice	10/11/2019	Wallplate & Duplex Receptacle	0.00	4.87	
898187	Invoice	10/11/2019	Tie Down	0.00	18.22	
898233	Invoice	10/11/2019	Ball Valve, Brass, Nipples	0.00	17.15	
898659	Invoice	10/15/2019	Flat Bibb Washer & Gopher Wire	0.00	23.87	
899108	Invoice	10/18/2019	Battery	0.00	5.06	
MITEC	MiTec Solutions LLC	10/29/2019	Regular	0.00	347.50	8898
1053650	Invoice	10/07/2019	Remote Labor	0.00	187.50	
1053663	Invoice	10/08/2019	Remote Labor	0.00	75.00	
1053715	Invoice	10/11/2019	Remote Labor	0.00	75.00	
57153	Invoice	10/15/2019	Splashtop User	0.00	10.00	
MITEC	MiTec Solutions LLC	11/13/2019	Regular	0.00	433.90	8927
1053637	Invoice	10/04/2019	Monthly Maintenance	0.00	120.00	
1053876	Invoice	10/30/2019	Remote Labor	0.00	75.00	
57466	Invoice	11/01/2019	Exchange/Web Hosting	0.00	189.90	
57529	Invoice	11/01/2019	Off Site Back Up	0.00	49.00	
NATMETER	National Meter & Automation, Inc.	10/29/2019	Regular	0.00	1,020.66	8899
51121490.001	Invoice	10/24/2019	Meters	0.00	1,020.66	
OFFDEP	Office Depot	10/29/2019	Regular	0.00	13.17	8900
384649902001	Invoice	10/01/2019	Pencils and Lead Refills	0.00	13.17	
OFFDEP	Office Depot	11/13/2019	Regular	0.00	141.21	8928
392934063001	Invoice	10/22/2019	Stapler	0.00	38.33	
392962404001	Invoice	10/22/2019	Paper, Sanitizers	0.00	41.19	
392962405001	Invoice	10/22/2019	Sanitizer	0.00	13.26	
392962406001	Invoice	10/23/2019	Paper	0.00	25.18	
394158223001	Invoice	10/24/2019	Stapler	0.00	23.25	
OILELE	Oilfield Electric Company, Inc.	10/29/2019	Regular	0.00	566.00	8901
2029098	Invoice	10/15/2019	Pump Well #7	0.00	329.00	
2029102	Invoice	10/15/2019	Electrical Panel Issues	0.00	237.00	
OTVHARD	Ojai True Value Hardware	11/13/2019	Regular	0.00	208.60	8929
52447	Invoice	10/31/2019	Cable	0.00	208.60	
PATHIAN	Pathian Administrators	10/29/2019	Regular	0.00	122.92	8887
INV0001283	Invoice	10/15/2019	HSBS	0.00	61.47	
INV0001294	Invoice	10/31/2019	HSBS	0.00	61.45	
PERS	Public Employees' Retirement System	10/29/2019	Regular	0.00	250.00	8902
10000000158223	Invoice	10/07/2019	SSA 218 - Annual Fee	0.00	250.00	
PERS	Public Employees' Retirement System	10/29/2019	Regular	0.00	-250.00	8902
PERS	Public Employees' Retirement System	10/31/2019	Bank Draft	0.00	375.00	DFT0000790
INV0001279	Invoice	10/15/2019	457 Withholdings	0.00	375.00	
PERS	Public Employees' Retirement System	10/31/2019	Bank Draft	0.00	2,295.34	DFT0000792
INV0001282	Invoice	10/15/2019	PERS	0.00	2,295.34	
PERS	Public Employees' Retirement System	10/31/2019	Bank Draft	0.00	425.00	DFT0000800

Check Report

Date Range: 10/16/2019 - 11/15/2019

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
INV0001290	Invoice	10/31/2019	457 Withholdings		0.00	425.00	
PERS INV0001293	Public Employees' Retirement System Invoice	10/31/2019	10/31/2019 PERS	Bank Draft	0.00	2,475.07	DFT0000802
PERS 10000001582232	Public Employees' Retirement System Invoice	10/07/2019	11/04/2019 SSA 218 Annual Fee	Bank Draft	0.00	250.00	DFT0000810
PERS 10000001584917	Public Employees' Retirement System Invoice	11/01/2019	11/13/2019 Unfunded Accrued Liability	Bank Draft	0.00	1,694.90	DFT0000821
PERS 10000001584918	Public Employees' Retirement System Invoice	11/01/2019	11/13/2019 Unfunded Accrued Liability	Bank Draft	0.00	72.79	DFT0000822
SAMHIL 3132	Sam Hill & Sons, Inc. Invoice	10/13/2019	10/29/2019 1878 Meiners Rd.	Regular	0.00	3,488.00	8903
SCHWAB C064729	Schwaab, Inc. Invoice	10/03/2019	10/29/2019 Stamper	Regular	0.00	76.97	8904
SCGAS 0171	Southern California Gas Co. Invoice	10/28/2019	11/13/2019 Office Heat	Regular	0.00	3.16	8930
VTARNTL 94786004-0001	Sunbelt Rentals, Inc. Invoice	10/14/2019	10/29/2019 Diesel Generator	Regular	0.00	795.51	8905
VTARNTL 95296995-0001	Sunbelt Rentals, Inc. Invoice	10/28/2019	11/13/2019 Diesel Generator	Regular	0.00	2,178.03	8931
TALLEY 10293842	TALLEY Invoice	10/01/2019	11/13/2019 Joint Bolt Kit	Regular	0.00	24.52	8932
TYLER 025-275936	Tyler Technologies, Inc. Invoice	10/01/2019	10/29/2019 Personnel Management Annual Maintena	Regular	0.00	1,602.89	8906
ULINE 113833651	ULINE Invoice	10/30/2019	11/13/2019 Jackets, Radios, Earplugs, etc.	Regular	0.00	1,626.18	8933
UAOFSC 1020190433 18dsbfe5807	Underground Service Alert of So.Ca. Invoice Invoice	11/01/2019 11/01/2019	11/13/2019 Digalerts CA State Fee	Regular	0.00 0.00	59.56 9.96	8934
USBANK AMAZ100119 AMAZ100219 AMAZ100319 AMAZ101019 AMAZ101119 AMAZ102119 APP101519 APP102119 CERTEX101019 FGS100119 LINK101119 RITEAID100119 USPS100319	US Bank Corporate Pmt. System Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	10/01/2019 10/02/2019 10/09/2019 10/10/2019 10/10/2019 10/21/2019 10/15/2019 10/21/2019 10/10/2019 10/01/2019 10/15/2019 10/01/2019 10/03/2019	11/13/2019 ID Maker Payment Box Door Drop Box Receipt Holder Surge Protector Prime Google App Recorder Google App Yellow Vest Wand Sprayer, Hard Hat, Hedge Trimmer Job Post Cable & Car Charger Stamps	Regular	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,695.19 899.95 38.33 150.10 26.80 16.08 13.93 19.99 4.99 55.30 147.58 250.00 17.14 55.00	8935
VERIZON 9870990934	Verizon Wireless Invoice	10/26/2019	11/13/2019 Cell Phones	Regular	0.00	320.97	8937
WREA 3081-10 3295-7	Water Resource Engineering Associates Invoice Invoice	11/01/2019 11/01/2019	11/13/2019 New Filter Pipeline Replacement/Relocation	Regular	0.00 0.00	1,586.00 783.00 803.00	8938

Check Report

Date Range: 10/16/2019 - 11/15/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
WRIGHT EXP	WEX Bank	10/29/2019	Regular	0.00	1,267.74	8907
<u>61863144</u>	Invoice	10/15/2019	Fuel	0.00	1,267.74	
ZEEMED	ZEE MEDICAL SERVICE	10/29/2019	Regular	0.00	101.28	8908
<u>34-115754</u>	Invoice	10/18/2019	First Aid Refill	0.00	101.28	

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	109	51	0.00	41,513.03
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-250.00
Bank Drafts	10	10	0.00	14,565.27
EFT's	0	0	0.00	0.00
	119	62	0.00	55,828.30

PR \$ 39,279.10

Meiners Oaks Water District

Report of Expenses and Budget Appropriations, Current Bills and Appropriations To Date

Expenditures	Month of October	Year To Date	Budget Approp	Approp Bal 10/31/19	Current November	Approp Bal To Date
Salary / Taxes	39,630.78	150,492.55	500,000.00	349,507.45	-	349,507.45
Payroll Taxes	3,061.19	12,059.88	45,000.00	32,940.12	-	32,940.12
Retirement Contributions	4,513.94	17,700.61	42,000.00	24,299.39	-	24,299.39
Group Insurance	6,703.63	26,599.74	78,000.00	51,400.26	-	51,400.26
Company Uniforms	1,144.62	1,475.11	2,000.00	524.89	-	524.89
Phone Office	746.03	3,663.98	9,000.00	5,336.02	-	5,336.02
Janitorial Service	446.09	2,079.98	4,500.00	2,420.02	206.09	2,213.93
Refuse Disposal	266.59	1,066.36	3,100.00	2,033.64	-	2,033.64
Liability Insurance	-	27,225.13	27,000.00	(225.13)	-	(225.13)
Workers Compensation	-	13,984.93	18,000.00	4,015.07	-	4,015.07
Wells	1,533.74	3,443.47	10,000.00	6,556.53	-	6,556.53
Truck Maintenance	-	442.10	3,000.00	2,557.90	-	2,557.90
Office Equip. Maintenance	-	483.36	6,000.00	5,516.64	630.95	4,885.69
Cell Phones	320.97	1,281.31	4,000.00	2,718.69	-	2,718.69
System Maintenance	6,285.13	18,792.01	75,000.00	56,207.99	-	56,207.99
Safety Equipment	1,782.76	1,797.39	3,000.00	1,202.61	-	1,202.61
Laboratory Services	1,051.00	2,448.00	12,000.00	9,552.00	-	9,552.00
Membership and Dues	-	2,205.00	8,000.00	5,795.00	-	5,795.00
Printing and Binding	-	3,001.99	500.00	(2,501.99)	-	(2,501.99)
Office Supplies	1,887.19	3,635.80	5,000.00	1,364.20	-	1,364.20
Postage and Express	1,661.07	3,224.61	13,000.00	9,775.39	134.06	9,641.33
B.O.D. Fees	850.00	3,450.00	15,000.00	11,550.00	-	11,550.00
Engineering & Technical Services	1,922.50	14,868.00	50,000.00	35,132.00	803.00	34,329.00
Computer Services	2,418.27	4,194.94	15,000.00	10,805.06	238.90	10,566.16
Other Prof. & Regulatory Fees	773.00	9,893.66	45,000.00	35,106.34	184.56	34,921.78
Public and Legal Notices	-	-	2,000.00	2,000.00	-	2,000.00
Attorney Fees	2,290.38	6,610.28	90,000.00	83,389.72	-	83,389.72
GSA Fees	-	51,107.41	50,000.00	(1,107.41)	-	(1,107.41)
VR/SBC/City of VTA Law Suit	3,986.85	7,777.46	100,000.00	92,222.54	-	92,222.54
State Water	-	-	35,000.00	35,000.00	-	35,000.00
Audit Fees	-	-	22,000.00	22,000.00	-	22,000.00
Small Tools	162.50	832.10	2,500.00	1,667.90	-	1,667.90
Election Supplies	-	-	-	-	-	-
Water Purchase	-	-	75,000.00	75,000.00	-	75,000.00
CMWD Standby Charges	1,500.48	5,824.98	17,000.00	11,175.02	-	11,175.02
Treatment Plant	-	2,296.35	20,000.00	17,703.65	-	17,703.65
Fuel	1,267.74	4,357.02	10,000.00	5,642.98	-	5,642.98
Travel Exp./Seminars	-	135.00	2,000.00	1,865.00	-	1,865.00
Utilities	298.43	1,040.30	3,500.00	2,459.70	-	2,459.70
Power and Pumping	10,217.81	10,217.81	80,000.00	69,782.19	-	69,782.19
Meters	1,020.66	1,020.66	10,000.00	8,979.34	-	8,979.34
Total Expenditures	97,743.35	420,729.28	1,512,100.00	1,091,370.72	2,197.56	1,089,173.16
Water Distribution System	-	-	-	-	-	-
Automating Fairview Conn. Design	-	-	20,000.00	20,000.00	-	20,000.00
Well 8 Nitrate Removal/Blending	-	-	25,000.00	25,000.00	-	25,000.00
4 Valve Replacements/Deadends	-	-	50,000.00	50,000.00	-	50,000.00
Relocate 6" Main for Z-2	4,225.00	4,225.00	100,000.00	95,775.00	-	95,775.00
El Sol to Lomita Tie-In	-	-	50,000.00	50,000.00	-	50,000.00
R1 & 2 Well Conditions Report	-	-	25,000.00	25,000.00	-	25,000.00
Structures and Improvements	-	-	-	-	-	-
Generator/Panel Upgrades	-	-	140,000.00	140,000.00	-	140,000.00
T.P. Final Eng/Permitting/PH-2	1,237.00	9,810.50	150,000.00	140,189.50	783.00	139,406.50
Well 4 Development Work	-	-	25,000.00	25,000.00	-	25,000.00
Furniture and Fixtures	-	-	-	-	-	-
General Managers Desk	-	-	2,000.00	2,000.00	-	2,000.00
Field Equipment	-	-	-	-	-	-
T.P. Computer/Programming	-	-	15,000.00	15,000.00	-	15,000.00
Appropriations for Contingencies	3,512.52	20,786.96	100,000.00	79,213.04	-	79,213.04
Total Capital	8,974.52	34,822.46	702,000.00	667,177.54	783.00	666,394.54
GRAND TOTAL	106,717.87	455,551.74	2,214,100.00	1,758,548.26	2,980.56	1,755,567.70

Report of Income as of 10/31/2019

Income	Month of October	Year To Date	Budget Approp	Approp Bal 07/31/19
Interest	5,859.71	16,015.54	--	16,015.54
Taxes	254.34	1,034.33	--	1,034.33
Pumping Charges	377.21	1,209.31	--	1,209.31
Fire Protection	126.60	741.70	--	741.70
Meter & Inst. Fees	--	--	--	--
Water Sales	73,033.57	250,276.22	692,256.00	441,979.78
¹ Casitas Water/Standby	893.19	2,759.09	--	2,759.09
MWAC Charges	56,069.16	219,161.30	770,484.00	551,322.70
MCC Chg.	7,093.00	26,280.68	80,000.00	53,719.32
² Misc. Income	173.78	10,491.60	--	10,491.60
Late & Delinquent Chgs.	2,190.54	10,438.75	--	10,438.75
Conservation Penalty	--	--	--	--
Capital Improvement	--	--	--	--
Drought Surcharge	9,496.82	24,652.96	--	24,652.96
	--	--	--	--
		--	--	--
		--	--	--
TOTAL INCOME	155,567.92	563,061.48	1,542,740.00	979,678.52

Note:

¹ This line item is necessary because these sales are tracked in the expenditures

² This line item could includes things such as:

Recycled meters and scrap metal

Employee payments for insurance payouts

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Consumer Price Index, Los Angeles area – October 2019

Area prices were up 0.7 percent over the past month, up 3.2 percent from a year ago

Prices in the Los Angeles area, as measured by the Consumer Price Index for All Urban Consumers (CPI-U), increased 0.7 percent in October, the U.S. Bureau of Labor Statistics reported today. (See [table A](#).) Assistant Commissioner for Regional Operations Richard Holden noted that the October increase was influenced by higher prices for gasoline. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

Over the last 12 months, the CPI-U rose 3.2 percent. (See [chart 1](#) and [table A](#).) The index for all items less food and energy increased 2.8 percent over the year. Food prices rose 3.7 percent. Energy prices rose 6.3 percent, largely the result of an increase in the price of gasoline. (See [table 1](#).)

News Release Information

19-2018-SAN

Wednesday, November 13, 2019

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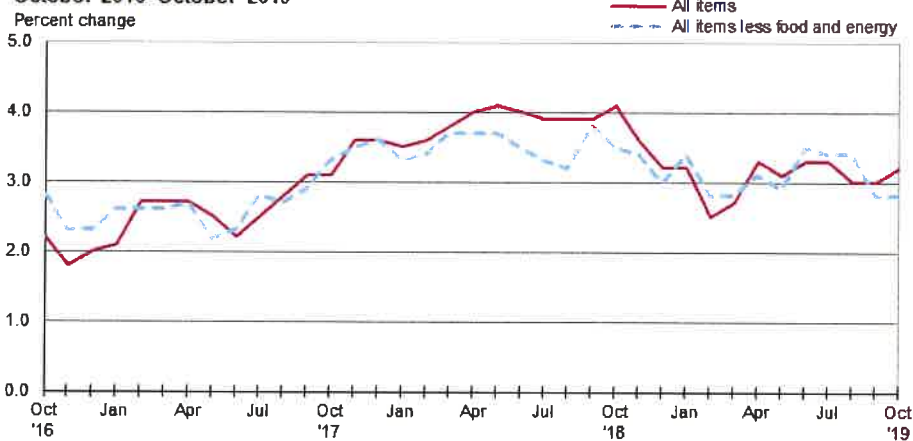
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[CPI historical databases](#)

Chart 1. Over-the-year percent change in CPI-U, Los Angeles-Long Beach-Anaheim, CA, October 2016–October 2019



Source: U.S. Bureau of Labor Statistics.

Food

Food prices edged up 0.2 percent for the month of October. (See [table 1](#).) Prices for food at home rose 0.3 percent, and prices for food away from home inched up 0.2 percent for the same period.

Over the year, food prices rose 3.7 percent. Prices for food away from home increased 6.0 percent since a year ago, and prices for food at home advanced 1.5 percent.

Energy

The energy index rose 7.2 percent over the month. The increase was mainly due to higher prices for gasoline (10.1 percent). Prices for natural gas service advanced 3.0 percent, and prices for electricity advanced 1.4 percent for the same period.

Energy prices rose 6.3 percent over the year, largely due to higher prices for gasoline (7.8 percent). Prices paid for natural gas service advanced 3.4 percent, and prices for electricity increased 3.3 percent during the past year.

All items less food and energy

The index for all items less food and energy advanced 0.3 percent in October. Higher prices for recreation (3.5 percent), medical care (0.9 percent), and shelter (0.3 percent) were partially offset by lower prices for apparel (-2.7 percent) and household furnishings and operations (-1.4 percent).

Over the year, the index for all items less food and energy increased 2.8 percent. Components contributing to the increase included shelter (4.7 percent) and other goods and services (2.5 percent). Partly offsetting the increases were price declines in apparel (-2.5 percent), alcoholic beverages (-1.0 percent), and recreation (-0.4 percent).

Table A. Los Angeles-Long Beach-Anaheim, CA, CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted

Month	2015		2016		2017		2018		2019	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January	-0.3	-0.1	0.7	3.1	0.9	2.1	0.8	3.5	0.7	3.2
February	0.7	0.1	0.0	2.4	0.6	2.7	0.7	3.6	0.1	2.5
March	1.0	0.5	0.3	1.7	0.3	2.7	0.4	3.8	0.6	2.7
April	-0.1	0.5	0.2	2.0	0.2	2.7	0.4	4.0	1.0	3.3
May	1.0	1.1	0.5	1.4	0.3	2.5	0.4	4.1	0.2	3.1
June	-0.3	0.8	0.1	1.8	-0.2	2.2	-0.2	4.0	0.0	3.3
July	0.7	1.4	0.0	1.1	0.3	2.5	0.2	3.9	0.1	3.3
August	-0.3	1.1	0.0	1.4	0.3	2.8	0.2	3.9	0.0	3.0
September	-0.4	0.7	0.2	1.9	0.4	3.1	0.5	3.9	0.5	3.0
October	0.2	1.0	0.4	2.2	0.4	3.1	0.5	4.1	0.7	3.2
November	0.0	1.6	-0.4	1.8	0.1	3.6	-0.3	3.6		
December	-0.1	2.0	0.0	2.0	0.0	3.6	-0.3	3.2		

The November 2019 Consumer Price Index for the Los Angeles area is scheduled to be released on December 11, 2019.

Consumer Price Index Geographic Revision for 2018

In January 2018, BLS introduced a new geographic area sample for the Consumer Price Index (CPI). As part of the new sample, Los Angeles and Riverside have separate indexes. Additional information on the geographic revision is available at: www.bls.gov/cpi/additional-resources/geographic-revision-2018.htm.

Technical Note

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) a CPI for All Urban Consumers (CPI-U) which covers approximately 93 percent of the total population and (2) a CPI for Urban Wage Earners and Clerical Workers (CPI-W) which covers 29 percent of the total population. The CPI-U includes, in addition to wage earners and clerical workers, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.

The CPI is based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and the other goods and services that people buy for day-to-day living. Each month, prices are collected in 75 urban areas across the country from about 5,000 housing units and approximately 22,000 retail establishments--department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index.

The index measures price changes from a designated reference date (1982-84) that equals 100.0. An increase of 16.5 percent, for example, is shown as 116.5. This change can also be expressed in dollars as follows: the price of a base period "market basket" of goods and services in the CPI has risen from \$10 in 1982-84 to \$11.65. For further details see the CPI home page on the Internet at www.bls.gov/cpi and the BLS Handbook of Methods, Chapter 17, The Consumer Price Index, available on the Internet at www.bls.gov/opub/hom/homch17_a.htm.

In calculating the index, price changes for the various items in each location are averaged together with weights that represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. Because the sample size of a local area is smaller, the local area index is subject to substantially more sampling and other measurement error than the national index. In addition, local indexes are not adjusted for seasonal influences. As a result, local area indexes show greater volatility than the national index, although their long-term trends are quite similar. **NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.**

The Los Angeles-Long Beach-Anaheim metropolitan area covered in this release is comprised of Los Angeles and Orange Counties in the State of California.

Information in this release will be made available to sensory impaired individuals upon request. Voice phone: (202) 691-5200; Federal Relay Service: (800) 877-8339.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods

Los Angeles-Long Beach-Anaheim (1982-84=100 unless otherwise noted)

Item and Group	Indexes	Percent change from-
----------------	---------	----------------------

Item and Group	Aug. 2019	Index 2019	Oct. 2019	Percent 2018	Average from 2019	Change from 2019
Expenditure category	Aug. 2019	Sep. 2019	Oct. 2019	Oct. 2018	Aug. 2019	Sep. 2019
All items	274.579	276.054	278.075	3.2	1.3	0.7
All items (1967=100)	811.228	815.585	821.558	-	-	-
Food and beverages	266.821	268.178	268.773	3.4	0.7	0.2
Food	267.539	269.243	269.868	3.7	0.9	0.2
Food at home	255.824	256.546	257.259	1.5	0.6	0.3
Cereals and bakery products	271.840	273.250	276.331	4.7	1.7	1.1
Meats, poultry, fish, and eggs	277.930	279.039	280.590	2.0	1.0	0.6
Dairy and related products	250.521	244.890	249.190	4.3	-0.5	1.8
Fruits and vegetables	347.604	344.965	347.434	2.8	0.0	0.7
Nonalcoholic beverages and beverage materials ⁽¹⁾	258.151	258.029	253.321	-3.9	-1.9	-1.8
Other food at home	194.663	199.400	198.414	-0.3	1.9	-0.5
Food away from home	276.171	278.875	279.400	6.0	1.2	0.2
Food away from home	276.171	278.875	279.400	6.0	1.2	0.2
Alcoholic beverages	240.962	237.594	237.752	-1.0	-1.3	0.1
Housing	317.261	318.579	319.381	4.4	0.7	0.3
Shelter	366.290	367.156	368.322	4.7	0.6	0.3
Rent of primary residence ⁽²⁾	387.736	389.477	391.895	5.7	1.1	0.6
Owners' equiv. rent of residences ⁽²⁾⁽³⁾	380.668	381.832	382.524	4.7	0.5	0.2
Owners' equiv. rent of primary residence ⁽¹⁾⁽²⁾	380.646	381.810	382.502	4.7	0.5	0.2
Fuels and utilities	332.419	332.808	337.793	3.5	1.6	1.5
Household energy	285.464	285.017	290.446	3.4	1.7	1.9
Energy services ⁽²⁾	284.022	283.613	288.848	3.3	1.7	1.8
Electricity ⁽²⁾	326.047	326.491	331.131	3.3	1.6	1.4
Utility (piped) gas service ⁽²⁾	235.594	233.416	240.518	3.4	2.1	3.0
Household furnishings and operations	121.574	124.585	122.880	1.6	1.1	-1.4
Apparel	107.937	112.308	109.325	-2.5	1.3	-2.7
Transportation	214.119	217.643	225.128	3.4	5.1	3.4
Private transportation	211.461	214.749	222.627	3.5	5.3	3.7
New and used motor vehicles ⁽⁴⁾	91.674	90.969	91.183	0.3	-0.5	0.2
New vehicles ⁽¹⁾	168.590	168.792	168.472	0.3	-0.1	-0.2
Used cars and trucks ⁽¹⁾	276.858	265.859	265.251	0.8	-4.2	-0.2
Motor fuel	275.496	290.816	319.939	7.7	16.1	10.0
Gasoline (all types)	269.106	284.163	312.811	7.8	16.2	10.1
Gasoline, unleaded regular ⁽⁴⁾	269.084	284.214	313.280	7.6	16.4	10.2
Gasoline, unleaded midgrade ⁽⁴⁾⁽⁵⁾	260.694	274.830	300.817	8.2	15.4	9.5
Gasoline, unleaded premium ⁽⁴⁾	257.613	271.704	297.181	8.0	15.4	9.4
Motor vehicle insurance ⁽¹⁾	774.857	777.794	782.920	0.0	1.0	0.7
Medical care	486.938	480.073	484.305	2.4	-0.5	0.9
Recreation ⁽⁶⁾	104.271	104.177	107.776	-0.4	3.4	3.5
Education and communication ⁽⁶⁾	148.897	149.287	149.112	0.6	0.1	-0.1
Tuition, other school fees, and child care ⁽¹⁾	1,951.333	1,961.620	1,959.569	2.7	0.4	-0.1
Other goods and services	446.607	443.033	441.100	2.5	-1.2	-0.4
Commodity and service group						
All items	274.579	276.054	278.075	3.2	1.3	0.7
Commodities	183.672	186.235	188.209	2.1	2.5	1.1
Commodities less food & beverages	140.444	143.300	145.669	1.2	3.7	1.7
Nondurables less food & beverages	190.511	196.346	202.158	1.9	6.1	3.0
Durables	92.070	92.305	91.689	-0.1	-0.4	-0.7
Services	355.469	355.989	358.059	3.7	0.7	0.6
Special aggregate indexes						
All items less medical care	265.277	267.061	268.989	3.2	1.4	0.7
All items less shelter	234.219	235.978	238.399	2.2	1.8	1.0
Footnotes						
(1) Indexes on a December 1977=100 base.						
(2) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.						
(3) Indexes on a December 1982=100 base.						
(4) Special index based on a substantially smaller sample.						
(5) Indexes on a December 1993=100 base.						
(6) Indexes on a December 1997=100 base.						
- Data not available						
NOTE: Index applies to a month as a whole, not to any specific date.						

Item and Group	Indexes			Percent change from-		
	Aug. 2019	Sep. 2019	Oct. 2019	Oct. 2018	Aug. 2019	Sep. 2019
	144.840	147.569	149.910	1.1	3.5	1.6
Commodities less food						
Nondurables	229.904	233.824	237.382	2.7	3.3	1.5
Nondurables less food	195.860	201.274	206.858	1.7	5.6	2.8
Services less rent of shelter⁽³⁾	349.377	349.406	352.824	2.2	1.0	1.0
Services less medical care services	343.500	344.269	346.147	3.6	0.8	0.5
Energy	280.943	290.873	311.941	6.3	11.0	7.2
All items less energy	276.331	277.256	278.028	3.0	0.6	0.3
All items less food and energy	278.131	278.935	279.732	2.8	0.6	0.3
Footnotes						
(1) Indexes on a December 1977=100 base.						
(2) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.						
(3) Indexes on a December 1982=100 base.						
(4) Special index based on a substantially smaller sample.						
(5) Indexes on a December 1993=100 base.						
(6) Indexes on a December 1997=100 base.						
- Data not available						
NOTE: Index applies to a month as a whole, not to any specific date.						

Last Modified Date: Wednesday, November 13, 2019

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October 2019



To: Board of Directors of the Meiners Oaks Water District

From: General Manager

Subject: Monthly Manager's Report

Highlights

(Rainy season October thru April)

37.83" of rain Matilija Canyon (An additional 1.20" of rain fell on 5/16/19)

24.16" of rain Meiners Oaks Fire station (An additional .75" of rain fell 5/16/19)

LAKE CASITAS LEVEL

41.4%

Board Committees

No committees met this month

Current Well levels and specific capacity

Well 1	Oct	Nov	Well 2	Oct	Nov	Well 4	Oct	Nov	Well 7	Oct	Nov
Static	31.6'	33.1'	Static	31.1'	33.4'	Static	46.7'	48.5'	Static	51.1'	52.2'
Running	40.5'	40.2'	Running	53.6'	42.0'	Running	82.9'	77.8'	Running	56.7'	55.1'
Drawdown	9.4'	7.1'	Drawdown	22.4'	8.6'	Drawdown	36.2'	29.3'	Drawdown	5.6'	2.9'
Specific Cap.	25.2 gal/ft	34.6 gal/ft	Specific Cap.	7.6 gal/ft	16.5 gal/ft	Specific Cap.	10.5 gal/ft	14.0 gal/ft	Specific Cap.	48.3 gal/ft	99.6 gal/ft

Water Production

Water production and sold values are based on a calendar year

Total Pumped

Total Pumped for Oct.	62.41 AF
Total Pumped 2018:	667.54 AF
Total Pumped YTD 2019:	508.11 AF

Total Sold/Purchased:

Total Sold for Oct. 2019:	57.80 AF
Total Sold YTD 2019:	474.09 AF
Total Sold 2018:	289.57 AF
Total Purchased	
Total Purchased from CMWD 2019	33.58 AF
Total Purchased Oct	0.00 AF
Total Purchased YTD 2018	314.91 AF

Total Capacity:

1,600 Gallons per Minute (GPM) with all current wells on line 1, 2, 4, 7)

3,600 Gallons per minute (GPM) with all current wells on line 1, 2, 4, 7) + Casitas

Water Sales:

(Sales values are based on the actual month listed only not YTD)

Oct	2018:	\$ 66,790.86
Oct	2019:	\$ 73,033.57

Reserve Funds

Balance at the County of Ventura	\$ 1,260,516.12
Total Taxes*	\$ 254.34
Total Interest from reserve account#	\$ 4,406.75

Fiscal Year Total Revenues

July 1 st – Oct 31 st	2018	\$ 582,798.32
July 1 st – Oct 31 st	2019	\$ 563,061.48

Bank Balances

LAIF Balance	\$ 225,366.35
Transferred from L.A.I.F. to General	\$ 0.00
(#) Quarterly Interest from LAIF	\$ 1,451.39
Money Market (RABO)	\$ 7,689.36
Amount Transferred to Rabo from County this month	\$ 0.00
Amount Transferred to General Fund from Money Market	\$ 0.00
(*) Monthly Interest received from Money Market	\$ 1.32
General Fund Balance	\$ 260,540.13
Trust Fund Balance	\$ 16,025.93
Capital Improvement Fund	\$ 14,412.03
(#) Quarterly Interest from Capital Account	\$.25
Total Interest accrued	\$ 1,452.96

Water Quality

We are 100% on our wells

Distribution

Capital Improvement Projects for 2019-2020 **Budgeted capital funds \$ 637,000 FY 2019-2020**

1. Well 4 Development (Winter)
2. Engineer design report for the treatment plant (In process)
3. Replace 6 inch main for Zone 2 (In Process)
4. El Sol and Lomita Tie-in
5. R1 and R2 well condition report
6. Automate Casitas connection at Fairview and Hwy 33
7. Treatment Plant Engineering (In Process)

Unscheduled Work

Total _____ **\$**

Tanks

1. 250k gallon was installed in 1958 age = 57 (Removed 2015)
2. 80k gallon was installed in 1983 age = 36 (Zone -2)
3. 500k gallon was installed in 1988 age = 28 (Removed 2015)
4. 500k gallon was installed in 1973 age = 46 (Put back into service 2011)
5. 500k gallon was installed in 2003 age = 16
6. 750k gallon welded tank 2015 age = 4

Life expectancy for a bolted tank is 30 – 40 years

Life expectancy for a welded steel tank 100 years

Well Drilled Dates & Depths

	<u>Date drilled</u>	<u>Drill Depth</u>
1. Well # 1	1969	60 feet
2. Well # 2	1969	181 feet
3. Well # 4	1969	240 feet (NON-OP.)
4. New well 4	2018	165 feet
5. Well # 7	1961	156 feet
6. Well # 8	1968	144 feet (NON-OP.)

Board of Directors

President – Michel Etchart Re-elected in 2018	Term ends 2022	Long Term
Vice-President – James Kentosh Re-elected in 2018	Term ends 2022	Long Term
Board Member – Larry Harrold Re-elected in 2018	Term ends 2022	Long Term
Board Member – Michael Krumpschmidt Elected 2016	Term Ends 2020	Long Term
Board Member – Diana Engle Elected 2016	Term Ends 2020	Long Term

Fiscal Year AT-A-Glance
2019-20

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	To Date	Budgeted	% of Budgeted
CIP	\$6,066.00	\$1,270.50	\$1,237.00	\$34,822.46									\$43,395.96	\$637,000.00	6.81%
Expenditures	Budgeted	\$155,577.97	\$87,041.90	\$104,933.37	\$97,743.35								\$445,296.59	\$1,512,100.00	29.45%
	Unbudgeted	\$13,424.44	\$3,850.00	\$0.00	\$3,512.52								\$20,786.96	\$100,000.00	20.79%
Income	\$127,483.94	\$138,756.85	\$141,252.77	\$155,567.92									\$563,061.48	\$1,542,741.20	36.50%

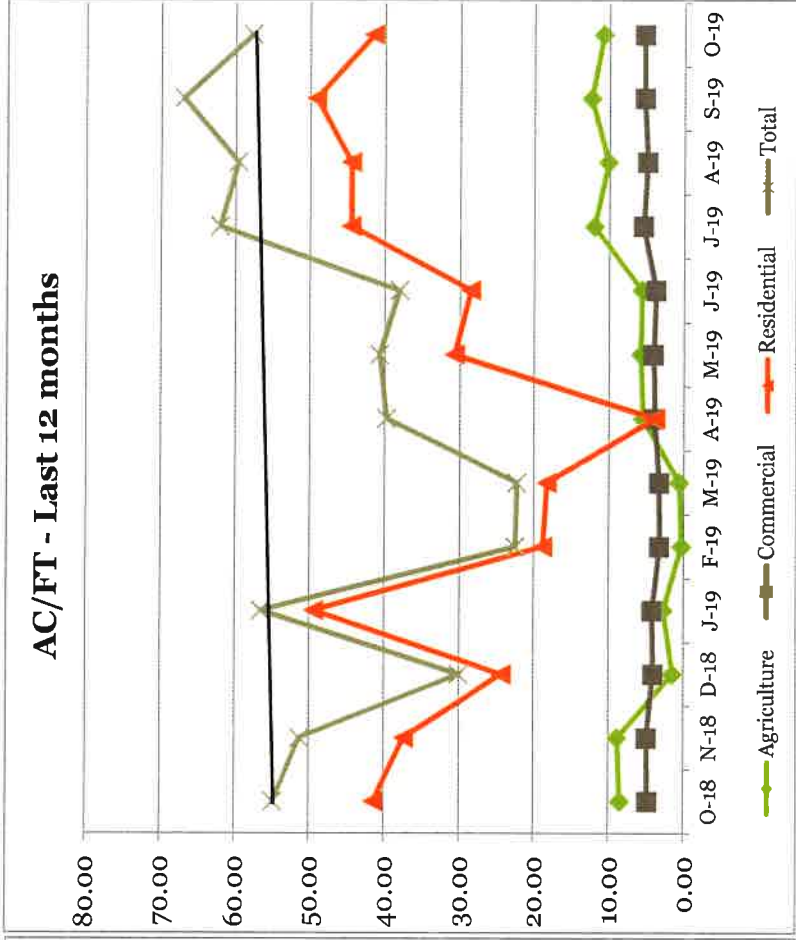
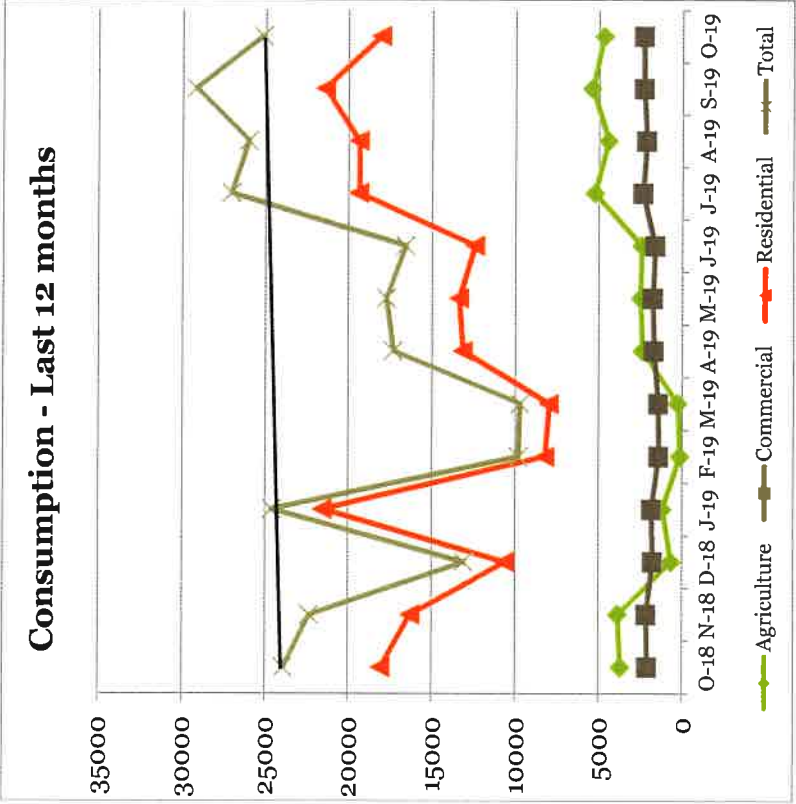
2019-20		Capital Improvement Schedule			
Budgeted		Capital Rpl.	Capital Impr.	Spent To Date	% CMPLT
Automation of Fairview Connection Design		\$0.00	\$20,000.00	\$0.00	0.00%
Well 8 Nitrate Removal		\$0.00	\$25,000.00	\$0.00	0.00%
4 Valve Replacement/Deadends		\$0.00	\$50,000.00	\$0.00	0.00%
Relocate 6 inch main for zone 2		\$0.00	\$0.00	\$4,225.00	4.23%
EI Sol to Lomita Tie-in		\$50,000.00	\$0.00	\$0.00	0.00%
R1 and R2 well conditions report		\$0.00	\$0.00	\$0.00	0.00%
Final design and Permitting		\$150,000.00	\$25,000.00	\$9,810.50	6.54%
T.P PH-2		\$150,000.00	\$25,000.00	\$9,810.50	6.54%
Total		\$300,000.00	\$145,000.00	\$0.00	

GM Consumption Report

Billed Consumption for October 2019

Account Class	Customers in Class	Consumption	Gallons Per Unit	AC/FT
Agriculture	31	4726	748	10.85
Commercial	55	2326	748	5.34
Residential	1191	18096	748	41.54

Total Consumption	1277	25148	Grand total	57.73
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GM Report

AG	CONSUMPTION			AC/FT		
	2017	2018	2019	2017	2018	2019
JAN	605.00	3389.00	1212.00	1.39	7.78	2.78
FEB	195.00	4487.00	163.00	0.45	10.30	0.37
MAR	1593.00	881.00	288.00	3.66	2.02	0.66
APR	3436.00	3025.00	2415.00	7.89	6.94	5.54
MAY	5258.00	5511.00	2541.00	12.13	12.65	5.83
JUN	6523.00	4677.00	2470.00	14.97	10.74	5.67
JUL	8401.00	6047.00	5261.00	19.29	13.88	12.08
AUG	9793.00	6475.00	4447.00	22.48	14.86	10.21
SEP	10336.00	4846.00	5425.00	23.73	11.12	12.75
OCT	8686.00	3714.00	4726.00	19.94	8.53	10.85
NOV	5893.00	3875.00		13.53	8.90	
DEC	6606.00	681.00		15.17	24.44	

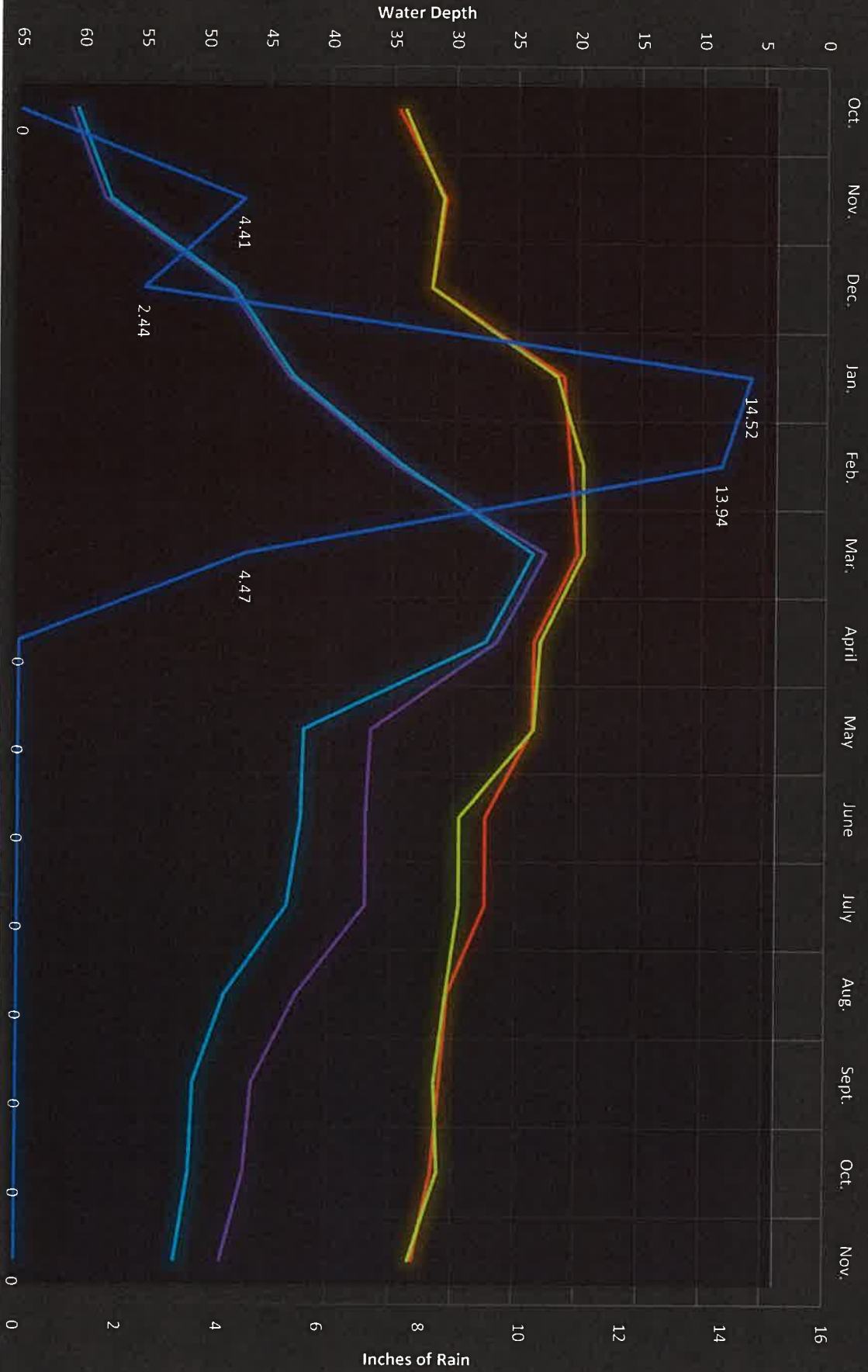
COM	CONSUMPTION			AC/FT		
	2017	2018	2019	2017	2018	2019
JAN	1531.00	2179.00	1582.00	3.51	5.00	4.25
FEB	1808.00	1750.00	1417.00	4.15	4.02	3.25
MAR	1441.00	1433.00	1447.00	3.31	3.29	3.32
APR	1534.00	1631.00	1712.00	3.52	3.74	3.93
MAY	2037.00	2137.00	1775.00	4.68	4.91	4.07
JUN	2148.00	2141.00	1640.00	4.93	4.92	3.76
JUL	2409.00	2384.00	2384.00	5.53	5.47	5.47
AUG	2590.00	2513.00	2165.00	5.95	5.77	4.97
SEP	2202.00	2183.00	2324.00	5.06	5.01	5.34
OCT	2221.00	2114.00	2326.00	5.10	4.85	5.34
NOV	2484.00	2167.00		5.70	4.97	
DEC	2159.00	1788.00		4.96	4.10	

RES	CONSUMPTION			AC/FT		
	2017	2018	2019	2017	2018	2019
JAN	9145.00	14041.00	21564.00	20.99	32.23	49.50
FEB	9934.00	14009.00	8243.00	22.81	32.16	18.92
MAR	9012.00	9375.00	8000.00	20.69	21.52	18.37
APR	10693.00	12018.00	13199.00	24.55	27.59	30.30
MAY	16844.00	16387.00	13427.00	38.67	37.62	30.82
JUN	17499.00	19252.00	12470.00	40.17	44.20	28.63
JUL	19982.00	21976.00	19416.00	45.87	50.45	44.57
AUG	21012.00	22974.00	19398.00	48.24	52.74	44.53
SEP	21428.00	19943.00	21446.00	49.19	45.78	49.23
OCT	19992.00	18079.00	18096.00	45.90	41.50	41.54
NOV	17067.00	16304.00		39.18	37.43	
DEC	17147.00	10645.00		39.36	24.44	

Static Levels

Well 1 Well 2 Well 4 Well 7 Rain

Axis Title



Water Sales

