



LAS VIRGENES MUNICIPAL WATER DISTRICT
4232 Las Virgenes Road, Calabasas, CA 91302

AGENDA
REGULAR MEETING

Members of the public wishing to address the Board of Directors are advised that a statement of Public Comment Protocols is available from the Clerk of the Board. Prior to speaking, each speaker is asked to review these protocols and **MUST** complete a speakers' card and hand it to the Clerk of the Board. Speakers will be recognized in the order cards are received.

The **Public Comments** agenda item is presented to allow the public to address the Board on matters not on the agenda. The public may present comments on any agenda item at the time the item is called upon for discussion.

Materials prepared by the District in connection with subject matter on the agenda are available for public inspection at 4232 Las Virgenes Road, Calabasas, CA 91302. Materials prepared by the District and distributed to the Board during this meeting are available for public inspection at the meeting or as soon thereafter as possible. Materials presented to the Board by the public will be maintained as part of the records of these proceedings and are available upon written request to the Clerk of the Board.

5:00 PM

August 8, 2017

PLEDGE OF ALLEGIANCE

- 1 **CALL TO ORDER AND ROLL CALL**
- 2 **APPROVAL OF AGENDA**
- 3 **PUBLIC COMMENTS**

Members of the public may now address the Board of Directors **ON MATTERS NOT APPEARING ON THE AGENDA**, but within the jurisdiction of the Board. No action shall be taken on any matter not appearing on the agenda unless authorized by Subdivision (b) of Government Code Section 54954.2

4 **CONSENT CALENDAR**

A **List of Demands: August 8, 2017 (Pg. 4)**

Ratify

B **Minutes: Regular Meeting of July 25, 2017 (Pg. 35)**

Approve

C **Directors' Per Diem: July 2017 (Pg. 43)**

Ratify

5 **ILLUSTRATIVE AND/OR VERBAL PRESENTATION AGENDA ITEMS**

A **California WaterFix Infrastructure: Presentation by John Bednarski, Metropolitan Water District of Southern California**

B **Legislative and Regulatory Updates**

C **Water Supply Conditions Update (Pg. 49)**

6 **TREASURER**

7 **BOARD OF DIRECTORS**

A **ACWA Committee Appointment Nominations for 2018-2019 Term (Pg. 51)**

Select candidates for ACWA committee appointment or re-appointment consideration, and authorize the General Manager to sign and return the completed Committee Consideration Form to ACWA no later than September 29, 2017.

8 **FACILITIES AND OPERATIONS**

A **Sewer Service Capacity Fee for 28254 Laura La Plante Drive (Pg. 55)**

Deny the request to apply the previous, lower sewer service capacity fee to the property at 28254 Laura La Plante Drive.

9 **FINANCE AND ADMINISTRATION**

A **Claim from Greg and Jennifer Dato (Pg. 58)**

Deny the claim from Greg and Jennifer Dato.

10 **INFORMATION ITEMS**

A **Claim from Steven Baio (Pg. 66)**

B **Public Opinion Survey on California WaterFix (Pg. 74)**

11 **NON-ACTION ITEMS**

A **Organization Reports**

(1) MWD Representative Report

(2) Other

B Director's Reports on Outside Meetings

C General Manager Reports

(1) General Business

(2) Follow-Up Items

D Director's Comments

12 FUTURE AGENDA ITEMS

13 PUBLIC COMMENTS

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14 CLOSED SESSION

A Conference with District Counsel – Existing Litigation (Government Code Section 54956.9(a)):

Las Virgenes Municipal Water District v. The Harp, LLC, dba NuLife Treatment Centers

15 OPEN SESSION AND ADJOURNMENT

Pursuant to Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and applicable federal rules and regulations, requests for a disability-related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the Executive Assistant/Clerk of the Board in advance of the meeting to ensure availability of the requested service or accommodation. Notices, agendas, and public documents related to the Board meetings can be made available in appropriate alternative format upon request.

LAS VIRGENES MUNICIPAL WATER DISTRICT

To: LEE RENGER, TREASURER

Payments for Board Meeting of: August 8, 2017

Deputy Treasurer has verified that all checks and wire transfers were issued in conformance with LVMWD Administrative Code Section 2-6.203.

Wells Fargo Bank A/C No. 4806-994448

Checks Nos. 76505 through 76629 were issued in the total amount of \$ 463,963.28

Payments through wire transfers as follows:

7/31/2017 Metropolitan Water District	Payment for water deliveries in the month of May 2017	\$ 1,936,379.31
	Total payments	<u>\$ 2,400,342.59</u>

(Reference is hereby to these demands on file in the District's Check Register and by this reference the same is incorporated herein and made a part hereof.)

**CHECK LISTING FOR BOARD MEETING
08/08/17**

Company Name	Company No.	Check No.	Check No.	Total
		76505 thru 76579 07/25/17	76580 thru 76629 08/01/17	
		Amount	Amount	
Potable Water Operations	101	23,422.71	6,332.90	29,755.61
Recycled Water Operations	102			-
Sanitation Operations	130	67,473.45	2,529.64	70,003.09
Potable Water Construction	201	5,699.00	8,017.25	13,716.25
Water Conservation Construction	203			-
Sani- Construction	230			-
Potable Water Replacement	301	24,736.45		24,736.45
Reclaimed Water Replace	302			-
Sanitation Replacement	330			-
Internal Service	701	43,731.86	80,047.93	123,779.79
JPA Operations	751	62,185.91	31,802.34	93,988.25
JPA Construction	752			-
JPA Replacement	754	62,204.54	45,779.30	107,983.84
Total Printed		289,453.92	174,509.36	463,963.28
Voided Checks/ payment stopped:				
Total Voids		-	-	-
Net Total		289,453.92	174,509.36	463,963.28



MWD
METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA
 700 North Alameda Street
 Los Angeles, CA, 90012-2944

INVOICE

Billed To:
 Las Virgenes Municipal Water District



Service Address
 4232 Las Virgenes Road
 Calabasas, CA 91302

May 2017	Page No. 1 of 1
Mailed: 06/09/2017	Due Date: 07/31/2017
Invoice Number: 9043	Revision: 0

NOTICE

The MWD Administrative Code Section 4507 and 4508 require that payment must be made in "Good Funds" by the due date or the payment will be considered delinquent and an additional charge shall be assessed.

DELIVERIES	Volume (AF)
Total Water Treated Delivered	1,460.1
Total Water Untreated Delivered	

SALES	Type	Volume (AF)	Rate (\$ /AF)	Total (\$)
Full Service	Tier 1 Supply Rate	1,830.1	\$201.00	\$367,850.10
	System Access Rate	1,830.1	\$289.00	\$528,898.90
	Water Stewardship Rate	1,830.1	\$52.00	\$95,165.20
	System Power Rate	1,830.1	\$124.00	\$226,932.40
	Treatment Surcharge	1,830.1	\$313.00	\$572,821.30
SUBTOTAL				\$1,791,667.90

OTHER CHARGES AND CREDITS	Rate (\$ /AF)	
Capacity Charge(Payment Schedule: M)	\$30,733.33	
Readiness To Serve Charge(Payment Schedule: M)	\$113,978.08	
SUBTOTAL		\$144,711.41

ADDITIONAL INFORMATION	Volume (AF)	Tier1 %	Peak Day	Flow (CFS)
Capacity Charge			5/30/2014	46.1
Purchase Order Firm Delivery To Date (Jan 2015 to Dec 2024)	45,027.3			
Tier 1 Annual Limit (For Current Calendar Year)	24,359.0			
Tier 1 YTD Deliveries (For Current Calendar Year)	5,827.0	23.9		
Tier 1 Current Month Deliveries	1,830.1			
Purchase Order Commitment (Jan 2015 to Dec 2024)	162,390.0			

INVOICE TOTAL

Volume AF	Amount Now Due
1,830.1	\$1,936,379.31

Note: Amount Due is based on highlighted fields

PAID

Wired 7/31/17
JC

Approved for Payment

[Signature] For D. Pedersen

David R. Lippman

7/7/17

Batch Number - 255160

Bank Account - 00146807 Cash-General

Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Item	Key Co	Amount	Invoice Number
				SRV 7/5--8/4/17	PV	153184	004	00101	141.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	005	00101	1,361.65	0051/070517
				SRV 7/5--8/4/17	PV	153184	006	00101	7,196.65	0051/070517
				SRV 7/5--8/4/17	PV	153184	007	00101	1,251.65	0051/070517
				SRV 7/5--8/4/17	PV	153184	008	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	009	00101	80.86	0051/070517
				SRV 7/5--8/4/17	PV	153184	010	00101	55.41	0051/070517
				SRV 7/5--8/4/17	PV	153184	011	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	012	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	013	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	014	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	015	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	016	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	017	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	018	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	019	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	020	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	021	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	022	00101	126.68	0051/070517
				SRV 7/5--8/4/17	PV	153184	023	00101	127.47	0051/070517
				SRV 7/5--8/4/17	PV	153184	024	00101	126.68	0051/070517

Batch Number - 255160
Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Number	Key	Amount	Invoice Number
					Typ	Item		
	7/5-8/4/17				PV	153184 025 00101	126.68	0051/070517
	SRV							
	7/5-8/4/17				PV	153184 026 00101	126.68	0051/070517
	SRV							
	7/5-8/4/17				PV	153184 027 00101	126.68	0051/070517
	SRV							
	7/5-8/4/17				PV	153184 028 00101	126.68	0051/070517
	SRV							
	7/5-8/4/17				PV	153184 029 00101	63.34	0051/070517
	SRV							
	7/5-8/4/17				PV	153184 030 00101	63.34	0051/070517
	SRV							
	7/5-8/4/17							
	Payment Amount						13,077.96	
76511	07/25/17	2869	AT&T		PV	153185 001 00701	680.00	9268/070517
	SRV							
	7/5-8/4/17				PV	153186 001 00701	678.26	9065/070517
	SRV							
	7/5-8/4/17				PV	153187 001 00101	136.97	9054/070517
	SRV							
	7/5-8/4/17				PV	153188 001 00701	116.46	7719/070717
	SRV							
	7/7-8/6/17				PV	153189 001 00101	200.25	2045/070717
	SRV							
	7/7-8/6/17				PV	153190 001 00101	404.52	2043/070717
	SRV							
	7/7-8/6/17				PV	153191 001 00130	100.13	2220/070717
	SRV							
	7/7-8/6/17				PV	153192 001 00101	32.94	0124/070717
	SRV							
	7/7-8/6/17				PV	153193 001 00101	66.89	0123/070717
	SRV							
	7/7-8/6/17				PV	153194 001 00701	84.91	7721/070717
	SRV							
	7/7-8/6/17				PV	153195 001 00701	116.46	7720/070717
	SRV							
	7/7-8/6/17				PV	153253 001 00751	127.90	4860/071417
	SRV							
	7/14-8/13/17				PV	153254 001 00701	127.90	4639/071417
	SRV							
	7/14-8/13/17							
	Payment Amount						2,873.59	

Batch Number - 255160

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Item	Key Co	Amount	Invoice Number
76512	07/25/17	8782	AW DIRECT INC.	VEH #924 LIGHT BAR	PV	153166	001	00701	886.88	SI03543428
				Payment Amount					886.88	
76513	07/25/17	7965	B&B PALLET CO.	55 YDS WOOD CHIPS	PV	153198	001	00701	583.00	116913
				55 YDS WOOD CHIPS	PV	153199	001	00701	583.00	116915
				55 YDS WOOD CHIPS	PV	153200	001	00701	583.00	116919
				55 YDS WOOD CHIPS	PV	153201	001	00701	583.00	116914
				Payment Amount					2,332.00	
76514	07/25/17	20491	BEST BEST & KRIEGER LLP	P/E 5/31 FED LOBBYING	PV	153178	001	00701	5,000.00	798466
				P/E 5/31 ST LOBBYING	PV	153179	001	00701	5,000.00	798467
				Payment Amount					10,000.00	
76515	07/25/17	18071	BLUE DIAMOND MATERIALS	2.52 TN PVG MATL	PV	153181	001	00701	222.50	954588
				Payment Amount					222.50	
76516	07/25/17	17247	BURNS PACIFIC CONSTRUCTION INC.	RFND CR BAL-CLOSED A/C	PV	153107	001	00101	1,071.99	9999002
				Payment Amount					1,071.99	
76517	07/25/17	20783	DOROTHY BYRNE	RFND CR BAL-CLOSED A/C	PV	153109	001	00101	46.56	053696
				Payment Amount					1,071.99	
76518	07/25/17	20793	LUIS A. CAMACHO	CHURROS SRV @7/19/17	PV	153121	001	00701	500.00	3421
				Payment Amount					46.56	
76519	07/25/17	20784	KYLEEN CANE	RFND CR BAL-CLOSED A/C	PV	153110	001	00101	235.56	069416
				Payment Amount					500.00	
76520	07/25/17	20655	CANNON CORPORATION	P/E 6/30 J SMITH PPLN DS	PV	153203	001	00701	72.00	63820
				P/E 6/30 DGS SVC-INTERCNT	PV	153265	001	00701	5,699.00	63888
				Payment Amount					5,771.00	
76521	07/25/17	2513	CAPCO	JUN'17	PV	153180	001	00701	365.00	171234

Batch Number - 255160
Bank Account - 00148807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key Item	Key Co	Amount	Invoice Number
ANALYTICAL SERVICES										
76522	07/25/17	20785	NANCY CIPRIANO	Payment Amount RFND CR BAL-CLOSED A/C	PV	153097	001	00101	365.00 184.20	011091
76523	07/25/17	2536	CITY OF LOS ANGELES	Payment Amount ASSSC O&M 17-18/PMT#1 ASSSC O&M 17-18/PMT#1 ASSSC CAP 17-18/PMT#1 ASSSC CAP 17-18/PMT#1	PV	153256	001	00130	18,460.00 18,460.00 14,946.50 14,946.50	74WP170000116 #1 74WP170000116 #1 74WP170000117 #1 74WP170000117 #1
76524	07/25/17	19305	COMMERCIAL CLEANING SYSTEMS	Payment Amount JUL'17 CLNG SVC	PV	153175	001	00701	66,813.00 3,662.96	362524
76525	07/25/17	2547	COUNTY SANITATION DISTRICTS OF LA COUNTY	Payment Amount TAPIA JUN GRIT HAULING	PV	153238	001	00751	5,849.75 832.36	48892/063017
76526	07/25/17	7420	DICALITE MINERALS CORP.	Payment Amount 44 BGS DICALITE 375	PV	153183	001	00701	832.36 9,745.66	439563
Alt Payee 9884 DICALITE MINERALS CORP. 1 BALAAVENUE, SUITE 310 BALA CYNWYD PA 19004										
76527	07/25/17	7257	DIRECTV, INC.	Payment Amount HQ MONTHLY ACCESS	PV	153264	001	00701	9,745.66 283.50	31855408046
76528	07/25/17	4943	ENVICOM	Payment Amount DRFT-INTL	PV	153232	001	00701	283.50 280.68	00013727

Batch Number - 255160

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Sub Message	Document Ty	Document Number	Key Item	Key Co	Amount	Invoice Number
CORPORATION										
STDY-DEC PURE										
WTR										
Payment Amount										
76529	07/25/17	18815	FASTENAL COMPANY	JUNE BIN STOCK	PV	153214	001	00751	771.76	CACHA26090
280.68										
JUNE BIN STOCK										
Payment Amount										
76531	07/25/17	15704	GARY FIELDS	EXP-ERSI CONF	PV	153255	001	00701	2,466.25	071417
7/8-7/14										
Payment Amount										
76532	07/25/17	20795	SUNIL GALI	RFND CR	PV	153248	001	00101	110.67	073354
BAL-CLOSED										
A/C										
Payment Amount										
76533	07/25/17	7251	GENERAL PAVEMENT MANAGEMENT	RFND CR	PV	153105	001	00101	388.41	9998967
BAL-CLOSED										
A/C										
Payment Amount										
76534	07/25/17	2701	GRAINGER, INC.	VEH#913	PV	153113	001	00701	397.60	9482249894
LADDER & TOOLS										
PIPE										
INSULATION & CVRS										
8 ANTI-SZ LUBRICANT										
ANTI-SZ LUBRICANT										
Payment Amount										
76535	07/25/17	20786	ROBERT C.	RFND CR	PV	153098	001	00101	151.29	001843
Payment Amount										
778.47										

Batch Number - 255160

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key		Amount	Invoice Number
							Item	Co		
			GUSMAN	BAL-CLOSED						
				A/C						
76536	07/25/17	20787	ANN HAMILTON	Payment Amount				151.29		
				RFND CR	PV	153099	001	00101	82.34	005285
				BAL-CLOSED						
				A/C						
76537	07/25/17	20788	JEREMY K. HANKEN	Payment Amount				82.34		
				RFND CR	PV	153100	001	00101	1,138.61	9998977
				BAL-CLOSED						
				A/C						
76538	07/25/17	6439	HIDDEN HILLS COMMUNITY ASSOCIATION	Payment Amount				1,138.61		
				REIMB-DG	PV	153208	001	00301	12,000.00	INV-0826
				PRKWY/JEDSMIT H						
76539	07/25/17	10102	INFOSEND INC.	Payment Amount				12,000.00		
				INSERT FEE	PV	153230	001	00701	230.00	123339
				CURRNT FLOW 3						
				6/1-6/30 BILL	PV	153231	001	00701	10,766.98	122999
				PRNT/MLNG						
76540	07/25/17	20662	INPLANT SALES, LLC	Payment Amount				10,996.98		
				IRON TEE/CONC	PV	153269	001	00701	738.41	14218
				RDCR GLASS						
				IRON TEE/CONC	PV	153269	003	00701	163.07	14218
				RDCR GLASS						
76541	07/25/17	20790	PHILIP R. JACKSON	Payment Amount				901.48		
				RFND CR	PV	153102	001	00101	27.34	046076
				BAL-CLOSED						
				A/C						
76542	07/25/17	6777	CAL-COAST MACHINERY	Payment Amount				27.34		
				SRV 6320L TRACTOR	PV	153239	001	00751	568.17	410963
				Alt Payee						
			7133 JOHN DEERE FINANCIAL							
			PO BOX 4450							
			CAROL STREAM IL 60197-4450							
76543	07/25/17	18535	KEMIRA WATER SOLUTIONS, INC.	Payment Amount				568.17		
				10.37 TN FERRIC CHLORIDE	PV	153176	001	00701	4,792.88	9017550884
				Alt Payee						
			18536 KEMIRA WATER SOLUTIONS							
			MAIL CODE 5581, P. O. BOX 105046							

Batch Number - 255160

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Item	Key Co	Amount	Invoice Number
ATLANTA GA 30348-5046										
76544	07/25/17	5230	KENNEDY/JENKS CONSULTANTS	Payment Amount P/E 6/30 MGT SRV CENTRATE	PV	153226	001	00701	4,792.88 10,480.10	113217
				P/E 5/26 MGT SRV CENTRATE	PV	153227	001	00701	21,209.20	112384
76545	07/25/17	2611	LA DWP	Payment Amount RECTIFIER 6/13-7/13/17 RECTIFIER 6/14-7/14/17	PV	153244	001	00101	31,689.30 42.11	017698/071417
				Payment Amount FOOD-EE EVENT 7/19/17	PV	153236	001	00701	79.57 599.50	071917
76546	07/25/17	18822	LA PAZ RESTAURANT	Payment Amount IND HILLS TNK 5/25-6/28/17	PV	153158	001	00751	13.04	0558/070517
				RWPS 5/24-6/27/17 BLDG #8 RECL WTR 5/24-6/27/17	PV	153159	001	00701	114.28	2645/070517
				HQ BLDG#8 RW 5/24-6/27/17 BLDG #7 RW SRV 5/24-6/27/17	PV	153160	001	00701	121.89	2646/070517
				MORRISON P/S 5/25-6/28/17 WLK FLT 5/26-6/30/17 WLK FLT 5/26-6/30/17	PV	153161	001	00701	109.69	2652/070517
				SRV 6/5-7/6 JS P/S	PV	153162	001	00701	123.67	2655/070517
				Payment Amount RFND CR BAL-CLOSED A/C	PV	153163	001	00751	17.63	0331/070517
					PV	153164	001	00101	212.54	0907/070517
					PV	153165	001	00101	244.12	0909/070517
					PV	153246	001	00101	35.14	0254/071217
76548	07/25/17	18541	CONNIE MARTIN	Payment Amount	PV	153108	001	00101	992.00 1,771.50	9998062-07015

Batch Number - 255160

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key ltrm	Key Co	Amount	Invoice Number
76549	07/25/17	20789	JEFF MAYO	Payment Amount RFND CR BAL-CLOSED A/C	PV	153101	001	00101	272.86	066471
									1,771.50	
76550	07/25/17	2814	MCMMASTER-CARR SUPPLY CO	Payment Amount CONTACT ADHESIVE SECURING HRDWR VEH#916 BULLETIN BRDS BLDG 8	PV	153118	001	00751	21.07	38179325
									272.86	
									160.82	38207225
									381.64	37953066
			All Payee	3197 MC MASTER-CARR P. O. BOX 7690 CHICAGO IL 60680-7690						
76551	07/25/17	19464	MILLER MANAGEMENT & CONSULTING GROUP	Payment Amount REG-MMC ACADEMY 10/4-6	PV	153211	001	00701	1,375.00	MMC ACDMY-2017
									563.53	
76552	07/25/17	2839	MOTION INDUSTRIES, INC.	Payment Amount (10) STNLSS ROLLER CHAINS	PV	153228	001	00701	468.55	CA22-619172
									1,375.00	
									34.24	CA22-619235
			All Payee	10317 MOTION INDUSTRIES INC. FILE 749376 LOS ANGELES CA 90074						
76553	07/25/17	19856	M6 CONSULTING, INC.	Payment Amount P/E 6/30 AIR VAC RLCTN	PV	153267	001	00701	4,320.00	501-17
									502.79	
76554	07/25/17	20604	NOAH'S CLEANERS, INC.	Payment Amount CLEAN 2 TIC	PV	153241	001	00701	45.00	88501
									4,320.00	
									140.00	88952
									185.00	
76555	07/25/17	16372	OLIN	Payment Amount 4,944 GAL	PV	153167	001	00701	2,801.54	2362378

Batch Number - 255160
Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Document Number	Key Lim	Key Co	Amount	Invoice Number
			CORPORATION - CHLORALKALI	HYPOCHLORITE						
				4,940 GAL	PV	153168	001	00701	2,799.28	2357850
				HYPOCHLORITE						
			Alt Payee 16373 OLIN CORPORATION - CHLORALKALI P.O. BOX 402766 ATLANTA GA 30384-2766							
				Payment Amount					5,600.82	
76556	07/25/17	8418	PERMACOLOR, INC.	COLOR COAT	PV	153250	001	00751	500.00	2767466
				AGITATOR						
				Payment Amount					500.00	
76557	07/25/17	18821	LEONARD POLAN	MLG-AWA WTRWS	PV	153251	001	00701	26.86	061517
				MTG 6/15						
				Payment Amount					26.86	
76558	07/25/17	2902	QUINN POWER SYSTEM	RPLC BLOCK	PV	153209	001	00101	714.65	WON10008100
				HTR-LV2						
				RPR COOLANT						
				LEAK-TAPIA						
				Payment Amount					1,238.84	WON10008086
76559	07/25/17	20791	DIANA SHILLINGTON	RFND CR	PV	153103	001	00101	128.02	054462
				BAL-CLOSED A/C						
				Payment Amount					1,953.49	
76560	07/25/17	3480	SIGN FACTORY	SIGN-NOTICE	PV	153268	001	00751	471.95	15414
				INTENT/PWP						
				Payment Amount					471.95	
76561	07/25/17	19115	SILVER STAR MOTOR CAR COMPANY	RMV RODENT	PV	153237	001	00701	753.78	548045
				NEST A/C #912						
				Payment Amount					753.78	
76562	07/25/17	19169	SJM INDUSTRIAL RADIO	RADIO RPRTR	PV	153207	001	00701	1,319.06	236802
				RPR-TAPIA						
				RPR 2 WAY						
				RADIO VEH 916						
				INSTL 2WAY						
				RADIO VEH 922						
				INSTL 2WAY						
				RADIO VEH 920						
				INSTL						
				Payment Amount					394.90	236884
				Payment Amount					367.38	236887
				Payment Amount					322.38	236888
				Payment Amount					345.00	236881

Batch Number - 255160

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				2WAY/DCKNG						
				STAT #918						
				INSTL 2WAY	PV	153221	001	00701	322.38	236882
				RADIO VEH 924						
				INSTL 2WAY	PV	153222	001	00701	322.38	236883
				RADIO VEH 923						
				INSTL 2WAY	PV	153223	001	00701	322.38	236885
				RADIO VEH 919						
				INSTL 2WAY	PV	153224	001	00701	317.55	236886
				RADIO VEH 921						
				Payment Amount				4,033.41		
76563	07/25/17	19093	SOLARCITY - AU SOLAR 1 (GS1)	RW P/S	PV	153262	001	00701	25,303.76	9133440-00-04
				6/1-6/30/17						1
				SOLAR						
				RW P/S	PV	153262	005	00701	.04	9133440-00-04
				6/1-6/30/17						1
				SOLAR						
				Payment Amount				25,303.72		
76564	07/25/17	16271	SPOK, INC.	PGR SRV	PV	153215	001	00701	319.44	A0143084S
				7/11-8/10						
				PGR SRV	PV	153215	002	00701	70.46	A0143084S
				7/11-8/10						
				PGR SRV	PV	153215	003	00701	42.00	A0143084S
				7/11-8/10						
				Payment Amount				431.90		
76565	07/25/17	8212	STANSBERRY'S WELDING	RPRAGITATOR	PV	153252	001	00751	982.00	2254
				DRIVE						
				Payment Amount				982.00		
76566	07/25/17	2964	STATE BOARD OF EQUALIZATION	SALE/USE TAX	PV	153258	001	00701	1,309.02	97817885/0630
				BAL-2ND QT17						17
				SALE/USE TAX	PV	153258	002	00701	8.02	97817885/0630
				BAL-2ND QT17						17
				Payment Amount				1,301.00		
76567	07/25/17	20792	PHILIP STRAUSS	RFND CR	PV	153104	001	00101	149.88	046647
				BAL-CLOSED A/C						
				Payment Amount				149.88		
76568	07/25/17	3789	T & T TRUCK & CRANE SERVICE	40 T	PV	153196	001	00701	1,171.83	0131865-IN
				CRANE-RNCHO AGTR						

Batch Number - 255160

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Item	Key Co	Amount	Invoice Number
76569	07/25/17	9505	TIRE MAN AGOURA	Payment Amount (1) TIRE VEH#878 (4) TIRES/ALGN VEH 907 (1) TIES VEH 921 (4) TIRES/ALGN VEH 902	PV	153197	001	00701	178.57	2061987
									1,171.83	
76570	07/25/17	19135	TRANSUNION RISK & ALTERNATIVE DATA SOLUT	Payment Amount ONLN SRCH BAD DBT 6/17	PV	153120	001	00701	123.00	974571/JUN17
									1,931.31	
76571	07/25/17	20672	TRUSSELL TECHNOLOGIES, INC.	Payment Amount 6/1-6/30/17 MDLG LV RES	PV	153225	001	00701	20,234.56	4602
76572	07/25/17	3006	UNDERGROUND SERVICE ALERT	Payment Amount 233 TICKETS JUN'17	PV	153119	001	00101	349.50	620170403
76573	07/25/17	3035	VWR SCIENTIFIC	Payment Amount LAB SUPPLIES	PV	153116	001	00701	202.44	8048988288
			Alt Payee	VWR INTERNATIONAL, INC P. O. BOX 640169 PITTSBURGH PA 15264-0169						
76574	07/25/17	19685	W. LITTEN INC.	Payment Amount IRRGTN RPR 6/22-26 @ RLV SPRYFLD 6/26-6/30/17 SPRYFLD 7/3-7/7/17	PV	153114	001	00751	435.25	11166
									202.44	
									4,962.20	11164
									3,916.36	11165
76575	07/25/17	18521	WALTON MOTORS & CONTROLS, INC.	Payment Amount BALDOR 3/4 HP MOTOR	PV	153115	001	00130	291.17	39194
									9,313.81	

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Amount	Invoice Number
76576	07/25/17	20796	WATERWISEPRO TRAINING	REG-WTR DIST	PV	153247	001 00701	200.00	090117
				RAW 8/1 (2)					
				Payment Amount				200.00	
76577	07/25/17	3048	WEST COAST AIR CONDITIONING	RPLC BLWR	PV	153169	001 00701	1,355.46	S63647
				MTR-RANCHO					
				SRV A/C LEAK	PV	153170	001 00701	229.58	S63949
				BLDG #7					
				SRV ROOF A/C	PV	153204	001 00701	163.54	S64516
				FLT PLNT					
				SRV CMPRSR	PV	153206	001 00701	190.78	S64141
				BLDG 7					
				Payment Amount				1,939.36	
76578	07/25/17	18640	WEST COAST POWER SOLUTIONS	SCHDL AC FOR	PV	153240	001 00701	282.00	S6325
				MTG BLDG 7					
				6/28					
				Payment Amount				282.00	
76579	07/25/17	16702	JAMES ZIMMERMAN	RFND CR	PV	153106	001 00101	51.22	1090156-04504
				BAL-CLOSED					6
				A/C					
				Payment Amount				51.22	
				Total Amount of Payments Written				289,453.92	
				Total Number of Payments Written				75	

Las Virgenes Municipal Water
 A/P Auto Payment Register

Batch Number - 255403
 Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Item	Key Co	Amount	Invoice Number
76580	08/01/17	17351	ACCURATE FIRST AID SERVICES	HQ FIRST AID SUPPLIES	PV	153317	001	00701	200.91	B-1107
76581	08/01/17	16051	ACCURATE TELECOM INC.	OPS FIRST AID SUPPLIES Payment Amount	PV	153318	001	00701	198.23	B-1108
				MITEL	PV	153319	001	00701	399.14	17028
				CORDLESS HANDSET					389.68	
				Payment Amount					389.68	
76582	08/01/17	20805	AGOURA HILLS ALLIANCE, INC.	RFND BAL-PPC DEP	PV	153379	001	00701	13,763.00	C0522650
				RFND BAL-PPC DEP	PV	153379	002	00701	7,000.00	C0522650
				Payment Amount					20,763.00	
76583	08/01/17	3077	AIRGAS USA, LLC	JUL'17 CYLINDER RENT	PV	153361	001	00701	945.60	9946273043
			All Payee AIRGAS USA, LLC P. O. BOX 7423 PASADENA CA 91109-7423	Payment Amount					945.60	
76584	08/01/17	2869	AT&T	SRV 7/25-8/24/17	PV	153390	001	00101	126.08	0192/072517
				SRV 7/23-8/22/17	PV	153391	001	00101	128.47	7426/072317
				SRV 7/23-8/22/17	PV	153392	001	00101	127.93	5388/072317
				SRV 7/23-8/22/17	PV	153393	001	00101	132.52	2430/072317
				SRV 7/23-8/22/17	PV	153394	001	00101	207.52	0210/072317
				SRV 7/23-8/22/17	PV	153395	001	00701	138.49	1984/072317
				SRV 7/22-8/21/17	PV	153396	001	00701	653.05	0119/072217
				SRV 7/20-8/19/17	PV	153397	001	00101	127.92	2150/072017
				Payment Amount					1,641.98	
76585	08/01/17	20424	AT&T	RLV CO-GEN	PV	153310	001	00751	65.93	5778/071017

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document		Key	Amount	Invoice Number
						Number	Co			
76586	08/01/17	7770	AUTOMATIONDIR ECT.COM	DSL 7/11~8/10/17 Payment Amount POWER SUPPLY & FUSES	PV	153345	001 00101	65.93 227.75	7986578	
76587	08/01/17	7965	B&B PALLET CO.	Payment Amount 55 YDS WOOD CHIPS 55 YDS WOOD CHIPS	PV	153356	001 00701	227.75 583.00 583.00	116912 116917	
76588	08/01/17	2425	BANK OF AMERICA	Payment Amount VISA CHG-FIN ADM2-JUN'17 VISA CHG-FIN ADM2-JUN'17 VISA CHG-FIN ADM2-JUN'17 VISA CHG-FIN ADM2-JUN'17 VISA CHG-FIN ADM2-JUN'17 VISA CHG-FIN ADM-JUN'17 VISA CHG-JONES-JUN '17 VISA CHG-GARMAN-JU N'17 VISA CHG-GARMAN-JU N'17 VISA CHG-GARMAN-JU N'17 VISA CHG-GIL-JUN'1 7 VISA CHG-GIL-JUN'1 7 VISA CHG-GIL-JUN'1	PV	153270	001 00701 002 00701 003 00701 004 00701 001 00701 001 00701 001 00701 002 00701 003 00701 001 00701 001 00701 002 00701 003 00701 001 00101 002 00101 003 00101	1,166.00 618.00 89.74 183.79 175.00 1,197.76 63.18 13.02 47.92 599.72 56.15 94.32 68.93	9919/070717 9919/070717 9919/070717 9919/070717 3071/070717 3713/070717 3954/070717 3954/070717 3954/070717 9798/070717 9798/070717 9798/070717	

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Key	Amount	Invoice Number
						Number	itm	Co		
7				VISA	PV	153274	004	00101	425.42	9798/070717
				CHG-GIL-JUN'1						
7				VISA	PV	153274	005	00101	48.81	9798/070717
				CHG-GIL-JUN'1						
7				VISA	PV	153274	006	00101	480.68	9798/070717
				CHG-GIL-JUN'1						
7				VISA	PV	153274	007	00101	11.31	9798/070717
				CHG-GIL-JUN'1						
7				VISA	PV	153274	008	00101	10.42	9798/070717
				CHG-GIL-JUN'1						
7				VISA	PV	153275	001	00101	922.18	6403/070717
				CHG-GIROTTO-J UN'17						
7				VISA	PV	153276	001	00701	54.50	9411/070717
				CHG-GUZMAN-JU N'17						
7				VISA	PV	153277	001	00751	176.78	8089/070717
				CHG-KORKOSZ-J UN'17						
7				VISA	PV	153278	001	00101	35.09	7431/070717
				CHG-JACKSON-J UN'17						
7				VISA	PV	153279	001	00701	43.49	1112/070717
				CHG-KREIDER-J UN'17						
7				VISA	PV	153280	001	00701	312.00	2372/070717
				CHG-LIPPMAN-J UN'17						
7				VISA	PV	153280	002	00701	725.00	2372/070717
				CHG-LIPPMAN-J UN'17						
7				VISA	PV	153280	003	00701	282.81	2372/070717
				CHG-LIPPMAN-J UN'17						
7				VISA	PV	153281	001	00701	359.64	1162/070717
				CHG-LIPPMAN-J UN'17						

Batch Number - 255403
Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Item	Key Co	Amount	Invoice Number
				CHG-PEDERSEN- JUN'17						
				VISA	PV	153281	002	00701	28.66	1162/070717
				CHG-PEDERSEN- JUN'17						
				VISA	PV	153282	001	00701	14.67	3252/070717
				CHG-PETERS-JU N'17						
				VISA	PV	153282	002	00701	338.87	3252/070717
				CHG-PETERS-JU N'17						
				VISA	PV	153282	003	00701	218.81	3252/070717
				CHG-PETERS-JU N'17						
				VISA	PV	153282	004	00701	100.11	3252/070717
				CHG-PETERS-JU N'17						
				VISA	PV	153282	005	00701	21.58	3252/070717
				CHG-PETERS-JU N'17						
				VISA	PV	153283	001	00701	39.54	2630/070717
				CHG-PETERSON- JUN'17						
				VISA	PV	153283	002	00701	114.38	2630/070717
				CHG-PETERSON- JUN'17						
				VISA	PV	153283	003	00701	220.63	2630/070717
				CHG-PETERSON- JUN'17						
				VISA	PV	153283	004	00701	407.62	2630/070717
				CHG-PETERSON- JUN'17						
				VISA	PV	153284	001	00701	550.00	5664/070717
				CHG-POLAN-JUN '17						
				VISA	PV	153285	001	00751	1,936.62	8913/070717
				CHG-ROBINS-JU N'17						
				VISA	PV	153286	001	00701	350.00	1595/070717
				CHG-SACCARECC IA-JUN'17						

Batch Number - 255403
 Bank Account - 00146807 Cash-General

Payment Number	Date	Address Number	Name	Payment Stub Message	Tr	Document Number	Key Item Co	Amount	Invoice Number
				VISA	PV	153286	002 00701	90.00	1595/070717
			CHG-SACCARECC						
			IA-JUN'17						
			VISA		PV	153287	001 00701	79.22	4320/070717
			CHG-VOLLMAR-J						
			UN'17						
			VISA		PV	153287	002 00701	448.27	4320/070717
			CHG-VOLLMAR-J						
			UN'17						
			VISA		PV	153288	001 00701	23.93	7926/070717
			CHG-WINK-JUN'						
			17						
			VISA		PV	153288	002 00701	176.32	7926/070717
			CHG-WINK-JUN'						
			17						
			VISA		PV	153289	001 00130	556.78	8102/070717
			CHG-BOCKELMAN						
			-JUN'17						
			VISA		PV	153289	002 00130	141.57	8102/070717
			CHG-BOCKELMAN						
			-JUN'17						
			VISA		PV	153289	003 00130	260.00	8102/070717
			CHG-BOCKELMAN						
			-JUN'17						
			VISA		PV	153289	004 00130	21.73	8102/070717
			CHG-BOCKELMAN						
			-JUN'17						
			VISA		PV	153290	001 00701	141.35	7900/070717
			CHG-ALMAGUER-						
			JUN'17						
			VISA		PV	153290	002 00701	25.00	7900/070717
			CHG-ALMAGUER-						
			JUN'17						
			VISA		PV	153290	003 00701	34.25	7900/070717
			CHG-ALMAGUER-						
			JUN'17						
			VISA		PV	153290	004 00701	51.56	7900/070717
			CHG-ALMAGUER-						
			JUN'17						
			VISA		PV	153290	005 00701	145.00	7900/070717
			CHG-ALMAGUER-						
			JUN'17						

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Itrn Co	Amount	Invoice Number
				JUN'17					
			VISA	PV	153290	006	00701	145.00	7900/070717
			CHG-ALMAGUER-						
			JUN'17						
			VISA	PV	153290	007	00701	145.00	7900/070717
			CHG-ALMAGUER-						
			JUN'17						
			VISA	PV	153291	001	00701	91.90-	9850/070717
			CHG-FIGUEROA-						
			JUN'17						
			VISA	PV	153291	002	00701	88.60	9850/070717
			CHG-FIGUEROA-						
			JUN'17						
			VISA	PV	153291	003	00701	200.00	9850/070717
			CHG-FIGUEROA-						
			JUN'17						
			VISA	PV	153291	004	00701	200.00	9850/070717
			CHG-FIGUEROA-						
			JUN'17						
			VISA	PV	153291	005	00701	295.00	9850/070717
			CHG-FIGUEROA-						
			JUN'17						
			VISA	PV	153291	006	00701	81.16	9850/070717
			CHG-FIGUEROA-						
			JUN'17						
			VISA	PV	153291	007	00701	31.21	9850/070717
			CHG-FIGUEROA-						
			JUN'17						
			VISA	PV	153291	008	00701	150.00	9850/070717
			CHG-FIGUEROA-						
			JUN'17						
			VISA	PV	153292	001	00701	919.72	4176/070717
			CHG-PANIAGUA-						
			JUN'17						
			VISA	PV	153292	002	00701	37.74	4176/070717
			CHG-PANIAGUA-						
			JUN'17						
			VISA	PV	153292	003	00701	200.00	4176/070717
			CHG-PANIAGUA-						
			JUN'17						
			VISA	PV	153292	004	00701	670.00	4176/070717
			CHG-PANIAGUA-						
			JUN'17						
			VISA						

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Item	Key Co	Amount	Invoice Number
				CHG-PANIAGUA-						
				JUN'17						
				VISA	PV	153292	005	00701	350.00	4176/070717
				CHG-PANIAGUA-						
				JUN'17						
				VISA	PV	153293	001	00701	46.00	0271/070717
				CHG-PATTERSON						
				-JUN'17						
				VISA	PV	153293	002	00701	155.00	0271/070717
				CHG-PATTERSON						
				-JUN'17						
				VISA	PV	153294	001	00751	225.00	1302/070717
				CHG-TRIPLETT-						
				JUN'17						
				VISA	PV	153294	002	00751	413.00	1302/070717
				CHG-TRIPLETT-						
				JUN'17						
				VISA	PV	153294	003	00751	66.83	1302/070717
				CHG-TRIPLETT-						
				JUN'17						
				VISA	PV	153294	004	00751	338.96	1302/070717
				CHG-TRIPLETT-						
				JUN'17						
				VISA	PV	153294	005	00751	89.00	1302/070717
				CHG-TRIPLETT-						
				JUN'17						
				VISA	PV	153294	006	00751	41.99	1302/070717
				CHG-TRIPLETT-						
				JUN'17						
				VISA	PV	153294	007	00751	150.00	1302/070717
				CHG-TRIPLETT-						
				JUN'17						
				VISA	PV	153294	008	00751	6.34	1302/070717
				CHG-TRIPLETT-						
				JUN'17						
				VISA	PV	153295	001	00701	52.40	6218/070717
				CHG-ZHAO-JUN'						
				17						
				Payment Amount				18,638.18		
				P/E 6/30 ST	PV	153359	001	00701	5,000.00	800053
				LOBBYING						

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Lim	Key Co	Amount	Invoice Number
				PIE 6/30 FED LOBBYING	PV	153360	001	00701	5,000.00	800052
76590	08/01/17	18739	CALIFORNIA HAZARDOUS SERVICES, INC.	Payment Amount JUL '17 SITE VISIT	PV	153374	001	00701	105.00	61267
76591	08/01/17	2786	CEDAR VALLEY PLUMBING SUPPLY	Payment Amount BLK IRON PIPE & FITTGS	PV	153382	001	00701	144.90	051393
76592	08/01/17	19122	CENTER-LINE CONCRETE CUTTING COMPANY	Payment Amount CORE DRILL 3 HOLES	PV	153384	001	00701	580.00	8057
76593	08/01/17	18860	CHEMTREAT, INC.	Payment Amount JUL '17 WATER TRMNT	PV	153362	001	00701	580.00	2440637
76594	08/01/17	20669	CHPCE LAS VIRGENES, LLC	Payment Amount CO-GEN 6/1-6/30/17	PV	153363	001	00701	8,861.20	9
76595	08/01/17	20797	CHRIS' MOBILE TIRE SERVICE	Payment Amount CO-GEN 6/1-6/30/17	PV	153363	003	00701	3,000.00	9
76596	08/01/17	4586	CONSOLIDATED ELECTRICAL DISTRIBUTORS	Payment Amount VEH#851-2 FRNT TIRES	PV	153381	001	00701	1,033.80	083020
				Payment Amount IRR BASIN ELEC RPL	PV	153323	001	00701	2,468.62	9009-753843
				IRR BASIN ELEC RPL	PV	153324	001	00701	1,933.72	9009-753844
				IRR BASIN ELEC RPL	PV	153325	001	00701	434.54	9009-754378
				IRR BASIN ELEC RPL	PV	153326	001	00701	226.77	9009-754376
				2 SW PROXIMITY	PV	153328	001	00701	244.63	9009-754527
				IRR BASIN ELEC RPL	PV	153329	001	00701	2,141.72	9009-753484

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Co	Amount	Invoice Number
				RLV 4	PV	153330	001	00701	113.08	9009-754884
				PHOTOCELLS						
				P/S 24 DCT	PV	153331	001	00701	18.01	9009-754883
				CVRS						
				IRR BASIN	PV	153332	001	00701	263.03	9009-755067
				ELEC RPL						
				RLV RESTOCK	PV	153333	001	00701	1,191.17	9009-755068
				ELEC SUP						
				IRR BASIN	PV	153334	001	00701	30.26	9009-754430
				ELEC RPL						
				IRR BASIN	PV	153335	001	00701	425.40	9009-754661
				ELEC RPL						
				Payment Amount				9,490.95		
76597	08/01/17	2605	DELTA PACIFIC INDUSTRIES	ACF50 & EPXY	PV	153358	001	00701	501.79	5142
				PUTTY						
				Payment Amount				501.79		
76598	08/01/17	11330	DIAL SECURITY	7/17 HQ	PV	153346	001	00701	230.00	303190
				SECURITY SVC						
				7/17 TAPIA	PV	153347	001	00701	45.00	303191
				SECURITY SVC						
				7/17 RLV	PV	153348	001	00701	80.00	303192
				SECURITY SVC						
				7/17 RLV-FARM	PV	153349	001	00701	35.00	303193
				SECURITY SVC						
				7/17 WLK	PV	153350	001	00701	70.00	303194
				SECURITY SVC						
				WLK P/S 7/17	PV	153351	001	00701	35.00	303195
				SECURITY SVC						
				7/17 IT ROOM	PV	153352	001	00701	57.00	303196
				SEC SVC						
				7/17 HQ-LOBBY	PV	153353	001	00701	50.00	303197
				SEC SVC						
				Payment Amount				602.00		
76599	08/01/17	17362	JAN DOUGALL	REIMB-EXP	PV	153386	001	00701	1,993.12	071417
				ESRI CONF						
				7/6-14						
				Payment Amount				1,993.12		
76600	08/01/17	20713	DOUGLAS MARTIN CONSTRUCTION LLC	FISH TNK LEAK RPR	PV	153364	001	00701	2,896.00	000220

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Item Co	Amount	Invoice Number
76601 08/01/17	14591	EMISSION COMPLIANT CONTROLS CORP.	Payment Amount P/S ENG OIL LEAK RPR	PV	153366	001 00701	1,379.00	PSO3952
Alt Payee 15750 EMISSION COMPLIANT CONTROLS CORP. P. O. BOX 16727 IRVINE CA 92623-6727								
76602 08/01/17	2658	FEDERAL EXPRESS CORP	Payment Amount PKG DELIVERED 7/18/17	PV	153316	001 00701	59.00	5-872-61689
76603 08/01/17	2655	FERGUSON ENTERPRISES	Payment Amount 1 & 1/4 PRES REGULATORS	PV	153389	001 00701	16,483.09	0599738
Alt Payee 3207 FERGUSON ENTERPRISES, INC. #1083 P. O. BOX 740827 LOS ANGELES CA 90074-0827								
76604 08/01/17	20393	FISH WINDOW CLEANING	Payment Amount RLV PRESSURE WASH BLDG RLV CLEAN WINDOWS	PV	153320	001 00751	390.00	3114-10071
76605 08/01/17	2660	FISHER SCIENTIFIC	Payment Amount BUFFER LAB SUPPLIES	PV	153383	001 00701	690.83	3445093
Alt Payee 3202 FISHER SCIENTIFIC FILE #50129 LOS ANGELES CA 90074-0129								
76606 08/01/17	6770	G.I. INDUSTRIES	Payment Amount 6/30-7/15/17 SHOP DISP	PV	153365	001 00701	1,024.29	2825100-0283-9
Alt Payee 6771 G.I. INDUSTRIES P. O. BOX 541065 LOS ANGELES CA 90054-1065								
76607 08/01/17	2701	GRAINGER, INC.	Payment Amount PORTBL PIVOT FAN	PV	153342	001 00701	38.20	9485549571
Alt Payee 5453 GRAINGER, INC.								

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	TY	Document Number	Key Item	Co	Amount	Invoice Number
DEPT 805178142										
PALATINE IL 60038-0001										
76608	08/01/17	10001	GREEN OAKS ASSOCIATES, INC.	RFND DEPOSIT BAL	PV	153377	001	00701	15.76- 38.20	R2373550/P
RFND DEPOSIT										
BAL										
RFND DEPOSIT										
BAL										
INT-DEPOSIT										
BAL										
Payment Amount										
76609	08/01/17	7421	HAMNER, JEWELL AND ASSOCIATES	SRV 4/16-5/15/17 PW PRJ	PV	153354	001	00701	212.95 423.11	8783
SRV										
5/16-6/15/17										
PW PRJ										
Payment Amount										
76610	08/01/17	3083	JCI JONES CHEMICALS, INC	4,124 GAL BISULFITE	PV	153367	001	00701	5,484.92 5,907.95	726816
All Payee										
JCI JONES CHEMICALS, INC										
P.O. BOX 31542										
TAMPA FL 33631-3542										
Payment Amount										
76611	08/01/17	5230	KENNEDY/JENKS CONSULTANTS	P/E 6/30 TWN LKS PS DSGN	PV	153370	001	00701	8,017.25 5,484.92	113218
Payment Amount										
76612	08/01/17	20806	JOHN KREIGER	RFND BAL-PPC DEP	PV	153380	001	00701	74.80 8,017.25	R0042250
RFND BAL-PPC										
DEP										
RFND BAL-PPC										
DEP										
RFND BAL-PPC										
DEP										
RFND BAL-PPC										
DEP										
Payment Amount										
76613	08/01/17	3038	LARRY WALKER & ASSOC	NPDES PRMT P/E 6/30/17	PV	153371	001	00701	1,703.50 1,845.90	00532.01-16
Payment Amount										

Batch Number - 255403
Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key	Amount	Invoice Number
Number	Date	Number				Number	Lim Co		Number
76614	08/01/17	3352	LAS VIRGENES MUNICIPAL WATER DISTRICT	BLDG #2-COMM 6/7-7/14/17	PV	153296	001 00701	288.52	2658/071917
				BLDG #7-COMM 6/7-7/11/17	PV	153297	001 00701	567.88	2656/071917
				FIRE PRTC#7 6/7-7/11/17	PV	153298	001 00701	7.50	2654/071917
				FIRE PRTC #8 6/7-7/11/17	PV	153299	001 00701	7.50	2650/071917
				HQ BLDG #8 6/7-7/11/17	PV	153300	001 00701	249.65	2647/071917
				HQ BLDG #1 6/7-7/11/17	PV	153301	001 00101	241.66	2620/071917
				RLV 6/7-7/11/17	PV	153302	001 00751	248.50	2090/071917
				TAPIA 6/7-7/11/17	PV	153303	001 00751	389.75	1760/071917
				LJS #1 6/12-7/13/17	PV	153312	001 00130	35.14	1775/071917
				LJS #2 6/12-7/13/17	PV	153313	001 00130	35.14	0570/071917
				RLV FARM 6/7-7/11/17	PV	153314	001 00751	108.86	2080/071917
				Payment Amount				2,180.10	
76615	08/01/17	2789	LIEBERT CASSIDY WHITMORE	PRF SRV/P/E 6/30/17	PV	153344	001 00701	928.00	1443191
				Payment Amount				928.00	
76616	08/01/17	4591	LOS ANGELES COUNTY FIRE DEPT.	FEE-DUP PERMIT	PV	153385	001 00751	15.00	AR0017282/PRM T
				Payment Amount				15.00	
76617	08/01/17	17295	MAILFINANCE	MAIL MCHN PMT 7/9-8/8/17	PV	153368	001 00701	324.99	N6634016
				Payment Amount				324.99	
76618	08/01/17	2814	MCMMASTER-CARR SUPPLY CO	(6) CLOSE END TAPS	PV	153315	001 00751	50.38	38679165
				Payment Amount				50.38	

All Payee 3197 MC MASTER-CARR
P. O. BOX 7690

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document		Key	Amount	Invoice Number
					Ty	Number			
CHICAGO IL 60680-7690									
76619	08/01/17	20728	OLIVAREZ MADRUGA LEMIEUX & O'NEILL	Payment Amount RETAINER-JUN' 17	PV	153336	001 00701	50.38	140.999/0617
				PROF	PV	153337	001 00701	407.15	140M/0617
				SRV-JUN'17					
				PROF	PV	153337	002 00701	112.50	140M/0617
				SRV-JUN'17					
				PROF	PV	153337	003 00701	60.00	140M/0617
				SRV-JUN'17					
76620	08/01/17	20583	RT LAWRENCE CORPORATION	Payment Amount LOCK BOX FEES JUN'17	PV	153369	001 00701	7,579.65	42111
76621	08/01/17	15930	S. C. ANDERSON INC.	Payment Amount RFND DEPOSIT BAL	PV	153375	001 00701	1,278.55	C2285550/P
				RFND DEPOSIT BAL	PV	153375	002 00701	82.92	C2285550/P
				INT-DEPOSIT BAL	PV	153376	001 00701	.26	C2285550/I
76622	08/01/17	6940	SECTRAN SECURITY, INC.	Payment Amount COURIER SRV JUN'17	PV	153387	001 00701	157.98	17060705
				COURIER SRV JUL'17	PV	153388	001 00701	304.95	17070700
76623	08/01/17	2956	SOUTH COAST AIR QUALITY MGMT DIST	Payment Amount ICE-JBR ID65733	PV	153304	001 00101	609.90	3117123
				EMISN-JBR #65733 FY17-18	PV	153305	001 00101	127.46	3118639
				L/S #2 #66254 ICE/CRBN	PV	153306	001 00130	1,733.13	3125682
				EMSN-LS#2 #66254 FY 17-18	PV	153307	001 00130	127.46	3122533
				ANL OP FEE	PV	153308	001 00701	2,115.06	3125577

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Ilm	Key Co	Amount	Invoice Number
				ID#30439						
				EMSN-OPS	PV	153309	001	00701	127.46	3122047
				#30439						
				FY-17-18						
				Payment Amount				4,608.85		
76624	08/01/17	2958	SOUTHERN CALIFORNIA GAS CO	SRV	PV	153311	001	00701	1,096.48	3600/072017
				5/3-6/2/17						
				SRV	PV	153311	002	00701	365.49	3600/072017
				5/3-6/2/17						
				Payment Amount				1,461.97		
76625	08/01/17	8645	SOUTHERN CALIFORNIA TROPHY COMPANY	15TH ANNRSY-HAND	PV	153343	001	00701	205.31	060280-17
				Payment Amount				205.31		
76626	08/01/17	2780	VALLEY NEWS GROUP	2 ADS DISPLAY	PV	153338	001	00101	280.00	7-6
				7/6						
				2 ADS DISPLAY	PV	153338	002	00101	100.00	7-6
				7/6						
				AD-IRR EFFICIENT	PV	153339	001	00101	190.00	7-13
				7/13						
				Payment Amount				570.00		
76627	08/01/17	3035	VWR SCIENTIFIC	LAB SUPPLIES	PV	153340	001	00701	841.22	8049124121
				LAB SUPPLIES	PV	153341	001	00701	864.32	8049118757
				All Payee						
				3216 VWR INTERNATIONAL, INC						
				P. O. BOX 640169						
				PITTSBURGH PA 15284-0169						
				Payment Amount				1,705.54		
76628	08/01/17	3047	WESCO DISTRIBUTION, INC.	VNTC CABLE	PV	153398	001	00701	427.58	692214
				FLRSNT BLUBS/BALLAST	PV	153399	001	00701	577.15	690924
				S						
				All Payee						
				6443 WESCO DISTRIBUTION, INC						
				PO BOX 31001-0465						
				PASADENA CA 91110-0465						

Batch Number - 255403

Bank Account - 00146807 Cash-General

Payment Number: Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Item Co	Amount	Invoice Number
76629 08/01/17	20712	WOODARD & CURRAN INC.	PRLM SITE STDY 5/27--6/30	PV	153372	001 00701	29,871.35	24403
			Payment Amount			1,004.73		
			Payment Amount			29,871.35		
			Total Amount of Payments Written			174,509.36		
			Total Number of Payments Written			50		



LAS VIRGENES MUNICIPAL WATER DISTRICT
4232 Las Virgenes Road, Calabasas CA 91302

MINUTES
REGULAR MEETING

5:00 PM

July 25, 2017

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to the Flag was led by Dave Roberts.

1. CALL TO ORDER AND ROLL CALL

The meeting was called to order at **5:00 p.m.** by Board President Peterson in the Board Room at Las Virgenes Municipal Water District headquarters at 4232 Las Virgenes Road, Calabasas, CA 91302. Josie Guzman, Clerk of the Board, conducted the roll call.

Present: Directors Charles Caspary, Len Polan, Glen Peterson, and Lee Renger.
Absent: Director Jay Lewitt
Staff Present: David Pedersen, General Manager
David Lippman, Director of Facilities and Operations
Don Patterson, Director of Finance and Administration
Jeff Reinhardt, Public Affairs and Communications Manager
Josie Guzman, Clerk of the Board
Wayne Lemieux, District Counsel

2. APPROVAL OF AGENDA

Director Renger moved to approve the agenda. Motion seconded by Director Polan. Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson
NOES: None
ABSENT: Lewitt

3. PUBLIC COMMENTS

None.

4. CONSENT CALENDAR

A List of Demands: July 25, 2017: Ratify

B Minutes: Regular Meeting of July 11, 2017: Approve

C Potable Water Capacity Fees: Correction to Allocation to Construction and Conservation

Pass, approve and adopt proposed Resolution No. 2524, correcting an error and ensuring the proper allocation of potable water capacity fees to construction and conservation.

Director Caspary referred to Item 4C and requested information regarding the corrected capacity fee calculation. General Manager David Pedersen responded that staff would follow-up.

Director Polan moved to approve the Consent Calendar. Motion seconded by Director Renger. Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson (abstained from Item 4B)

NOES: None

ABSENT: Lewitt

5. ILLUSTRATIVE AND/OR VERBAL PRESENTATION AGENDA ITEMS

A Legislative and Regulatory Updates

Jeff Reinhardt, Public Affairs and Communications Manager, reported that the State Legislature was currently in recess until August 21st, and during the recess legislative staff and other participants would be working on the framework for long-term water conservation for *Making Water Conservation a California Way of Life*. He reported that a letter was sent to Senator Robert Hertzberg, Chair of the Senate Natural Resources and Water Committee, addressing concerns related to AB 1667 - Water Management Planning. He noted that comments included consideration of credit for recycled water, concerns with enforcement using cease and desist authority and penalties, and concerns related to declaration of water shortage emergencies. He also noted that the District signed a joint letter with WateReuse California to Senator Kevin de Leon regarding SB 5, relating to issuance of a new water bond. He stated that WateReuse California expressed concern regarding the amount that was designated for recycling and potable water reuse issues, and asked that the bond be restored to \$375 million for these purposes. He also stated that the District was monitoring a Federal bill that would designate farms as being preferable to environmental uses of water in California. He noted that there was

discussion regarding a new approach to SB 623 (Monning) related to a public goods charge for a connection fee of \$1 per month per meter.

General Manager David Pedersen reported that the State Water Resources Control Board released the draft Surface Water Augmentation Regulations for public review. He stated that staff would work with WaterReuse California and the District's consulting team to provide comments in support of the regulations.

B Water Supply Conditions Update

No additional update was provided.

6. TREASURER

Director Renger stated that the Treasurer's report was in order.

7. FACILITIES AND OPERATIONS

A Refuse Hauling Services: Award of Bid

Accept the bid from Waste Management GI Industries, and authorize the General Manager to execute a one-year service agreement, in the amount of \$26,000, with four one-year renewal options not to exceed the original award by more than 10%, for a maximum five-year total amount of \$140,400, for refuse hauling services at the Tapia Water Reclamation Facility and Westlake Filtration Plant.

General Manager David Pedersen presented the report.

A discussion ensued regarding the competitive bidding process for the District's refuse hauling services.

Director Renger moved to approve Item 7A. Motion seconded by Director Caspary. Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson

NOES: None

ABSENT: Lewitt

B Communications Site Lease Agreement: Las Virgenes Reservoir/Westlake Filtration Plant (Westlake Village, CA)

Authorize the General Manager to execute a communications site lease agreement with Los Angeles SMSA Limited Partnership (Verizon Wireless) for a new wireless site installation at Las Virgenes Reservoir/Westlake Filtration Plant in the City of Westlake Village.

General Manager David Pedersen presented the report.

Director Caspary moved to approve Item 7B. Motion seconded by Director Polan. Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson

NOES: None

ABSENT: Lewitt

C Jed Smith Pipeline Replacement Project: Final Acceptance

Execute a Notice of Completion and have the same recorded; approve an additional appropriation, in the amount of \$32,971, for administrative costs; and, in the absence of claims from subcontractors and others, release the retention, in the amount of \$22,80557, within 30 calendar days after filing the Notice of Completion, for the Jed Smith Pipeline Replacement Project.

General Manager David Pedersen presented the report.

Director Caspary moved to approve Item 7C. Motion seconded by Director Renger.

Director Caspary noted that the contractor for the homeowners' association had excavated over the laterals from the water meters to the water main in order to install decomposed granite material. David Lippman, Director of Facilities and Operations, stated that District staff would coordinate with the contractor to ensure that the laterals were not damaged during this work and that the finished grade was smooth.

Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson

NOES: None

ABSENT: Lewitt

8. FINANCE AND ADMINISTRATION

A Monthly Cash and Investment Report: June 2017

Receive and file the Monthly Cash and Investment Report for June 2017.

Don Patterson, Director of Finance and Administration, presented a PowerPoint presentation.

Director Caspary moved to approve Item 8A. Motion seconded by Director Polan.

Don Patterson, Director of Finance and Administration, responded to a question regarding whether revenues generated from penalties paid by the ratepayers were restricted for water conservation purposes by stating that revenue generated from penalties are not restricted because they were adopted as a violation of law and they were not included in the rate structure. He stated that he would bring back an item at the next Board meeting

or during the year-end report to discuss the penalties collected and the revenues generated. He also stated that staff would include the amount of revenues generated from penalties in the Monthly Cash and Investment Report. He further responded to a question regarding the benchmark used for comparing the District's investments by stating that the District has historically used the two and three-year Treasury Notes as the benchmark.

Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson
NOES: None
ABSENT: Lewitt

B Claim from Craig Steinberg and Pamela Blankenship

Deny the claim from Craig Steinberg and Pamela Blankenship.

General Manager David Pedersen presented the report.

Director Caspary moved to deny the claim. Motion seconded by Director Polan. Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson
NOES: None
ABSENT: Lewitt

C Supply and Delivery of Diatomaceous Earth: Award of Bid

Accept the bid from Dicalite Minerals, Inc., and authorize the General Manager to issue a one-year purchase order, in the amount of \$31,986.07, with four one-year renewal options not to exceed the original award by more than 10%, for a maximum five-year total amount of \$172,724.78, for the supply and delivery of diatomaceous earth.

General Manager David Pedersen presented the report.

Director Polan moved to approve Item 8C. Motion seconded by Director Renger. Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson
NOES: None
ABSENT: Lewitt

9. NON-ACTION ITEMS

A Organization Reports

- (1) MWD Representative Report

Board President Peterson noted that he attended the funeral of former MWD General Manager Carl Boronkay. He expressed his appreciation to the Board for adjourning the July 10, 2017 Board meeting in Mr. Boronkay's honor. He also noted that he attended the Joint Meeting of the Special Committee on Bay-Delta and Water Planning and Stewardship and Special Committee on Bay-Delta earlier in the day where they received a presentation on the California WaterFix Operations White Paper.

- (2) Other

B Director's Reports on Outside Meetings

Board President Peterson reported that he attended the ACWA Building Committee Meeting in Sacramento.

C General Manager Reports

- (1) General Business

General Manager David Pedersen reported that the California Department of Water Resources certified the Environmental Impact Report for the California WaterFix and issued a Notice of Determination. He noted that the next step would involve approval of the project by the Federal Government in the form of a Record of Decision, and approval of a change in the point of diversion for the State Water Project by the State Water Resources Control Board. He also reported that Governor Brown appointed Grant Davis as Director of the California Department of Water Resources. He noted that Mr. Davis is currently the General Manager of Sonoma County Water Agency and the President of WaterReuse California. He also reported that the Triunfo Sanitation District Board of Directors selected and appointed Raymond Tjulander as its new Director, replacing Steven Iceland. He stated that Mr. Tjulander is a retired Chemical Engineer who previously worked for NASA. He noted that Board President Peterson would be hosting the MWD State Water Project Inspection Trip from October 27 through 29, 2017, and he reminded the Board members to submit the names of people they wish to invite. He recommended that the August 22nd Board meeting be canceled due to lack of quorum because several Board members would be attending the California Association of Sanitation Agencies (CASA) Conference or would be away on vacation.

- (2) Follow-Up Items

None.

D Directors' Comments

Director Polan inquired whether the November 28th Board meeting would be canceled or rescheduled due to a conflict with the Association of California Water Agencies (ACWA) Fall Conference. General Manager David Pedersen responded that staff would follow-up.

10. FUTURE AGENDA ITEMS

None.

11. PUBLIC COMMENTS

None.

12. CLOSED SESSION

A Conference with District Counsel – Existing Litigation (Government Code Section 54956.9(a)):

San Diego County Water Authority v. Metropolitan Water District of Southern California (2017 case)

District Counsel Wayne Lemieux provided a report in Open Session regarding San Diego County Water Authority's new litigation against Metropolitan Water District of Southern California (MWD), which challenges the readiness to serve charge and capacity charge. He recommended that the Board consider joining other member agencies in MWD's defense, as it had done in the past.

Director Renger moved to join in Metropolitan Water District of Southern California's defense against San Diego County Water Authority. Motion seconded by Director Caspary. Motion carried by the following vote:

AYES: Caspary, Polan, Renger, Peterson

NOES: None

ABSENT: Lewitt

13. ADJOURNMENT

Seeing no further business to come before the Board, the meeting was duly adjourned at **5:48 p.m.**

GLEN PETERSON, President
Board of Directors
Las Virgenes Municipal Water District

ATTEST:

JAY LEWITT, Secretary
Board of Directors
Las Virgenes Municipal Water District

(SEAL)

July 31, 2017

To: Payroll

From: David W. Pedersen
General Manager

RE: Per Diem Request – July 2017

Attached are the Director statements of attendance for meetings, conferences and miscellaneous functions, which are summarized in the table below. If you have any questions, please contact me. Thank you.

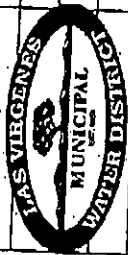
On April 25, 2017, the Board adopted Resolution No. 2513, amending the per diem rate to \$220.

<u>Director</u>	<u>No. of Meetings</u>	<u>Rate</u>	<u>Total</u>
Charles Caspary	3	\$220.00	\$660.00
Jay Lewitt	3	\$220.00	\$660.00
Glen Peterson LVMWD* – 2 MWD** – 8	10	\$220.00	\$2,200.00
Leonard Polan	4	\$220.00	\$880.00
Lee Renger	4	\$220.00	\$880.00

*LVMWD Code Section 2-2.106(a): "not exceeding a total of ten (10) days in any calendar month"

**LVMWD Code Section 2-2.106(b): MWD director "not exceeding a total of ten (10) additional days in any calendar month."

LAS VIRGENES MUNICIPAL WATER DISTRICT - PER DIEM REPORT



To: Dave Pedersen
 Director's Name: Lee Renger
 Month of: JULY 2017
 Division: 3

The following are Las Virgenes Municipal Water District Board of Directors Meetings, Committed Meetings/Conferences I have attended:

Date(s)	Event	Travel 1	Total	Reimbursible Expenses2 (Y/N)	Check One		Event
					MWD	LVMWD	
7/10/2017	1		1	N		X	JPA BOARD MEETING
7/11/2017	1		1	N		X	LVMWD BOARD MEETING
7/18/2017	1		1	N		X	LONG BEACH PLANT TOUR
7/25/2017	1		1	N		X	LVMWD BOARD MEETING
			TOTAL			4	

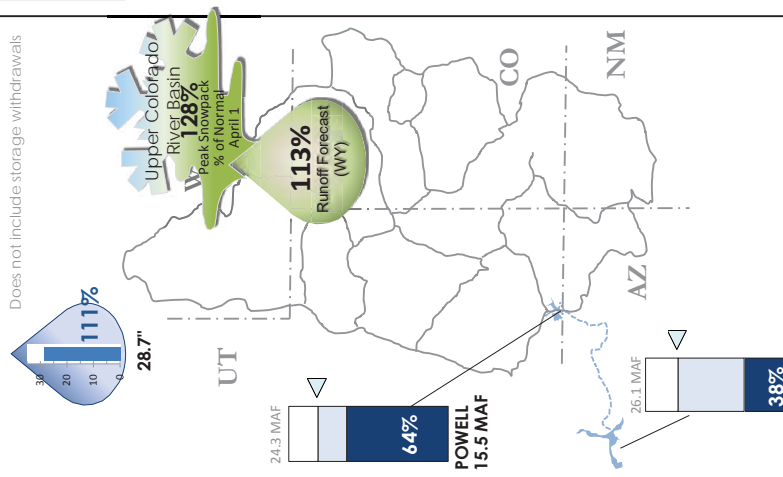
Date Submitted: 7/27/2017
 Director Signature: *Lee Renger*

NOTES: 1. Travel the day before and/or after an authorized meeting or seminar outside of LA, Ventura and Orange Counties may be paid in accordance with Board Policy. 2. Attach completed Statement of Account and Claim for Personally Incurred Expenses form

Water Supply Conditions Report

As of: 07/16/2017

2017 Colorado River
 923,000 AF
 74% of full CRA
 Does not include storage withdrawals



Peak Snowpack % of Normal April 1

Runoff Forecast WY

Capacity EOM

Average EOM

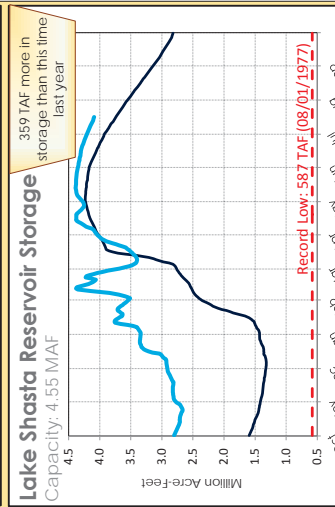
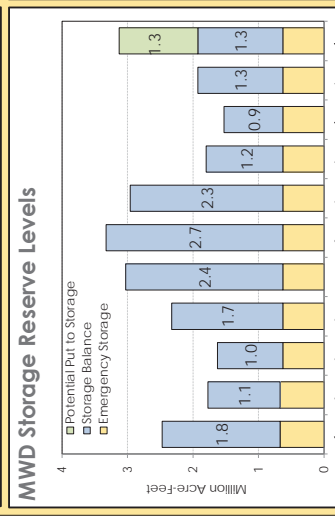
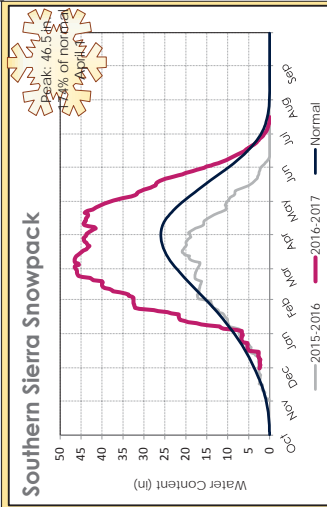
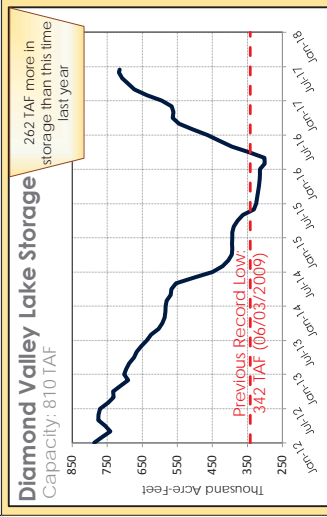
Current Storage (% Capacity)

Rainfall to Date (in)

Flip Over for more CRA Data

Highlights

- Oroville Reservoir storage is being held at safe levels as spillway repair work continues
- State share of San Luis Reservoir is full
- Opportunities to store supplies in Diamond Valley Lake are being maximized, with current storage levels above 700 TAF.



This report is produced by the Water Resource Management and contains information from various federal, state, and local agencies. The Metropolitan Water District of Southern California cannot guarantee the accuracy or completeness of this information. Readers should refer to the relevant state, federal, and local agencies for additional or the most up to date water supply information. Reservoirs, lakes, aqueducts, maps, watersheds, and all other visual representations on this report are not drawn to scale.

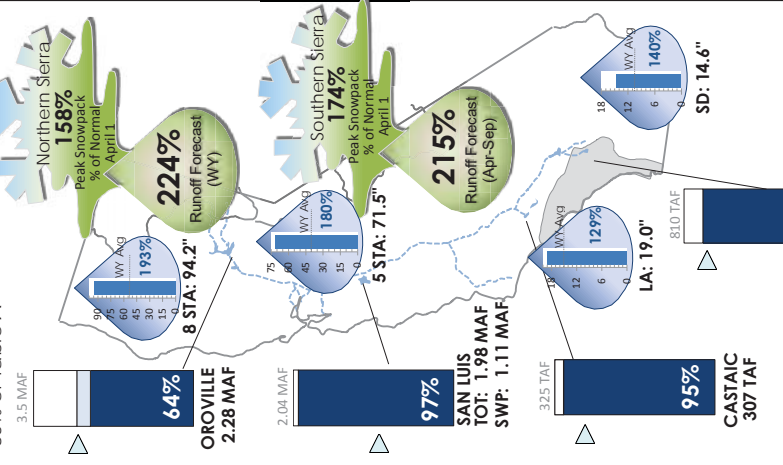
<http://www.mwdh2o.com/WSCR>

This report is best printed double sided on legal size paper (8.5" x 14") and folded in quarters

Water Supply Conditions Report

As of: 07/16/2017

2017 SWP Allocation
 1,624,775 AF
 85% of Table A



Capacity EOM

Average EOM

Current Storage (% Capacity)

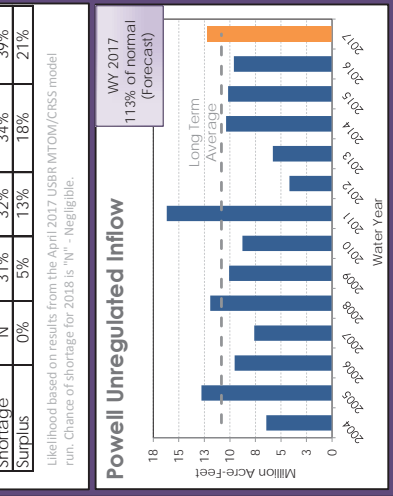
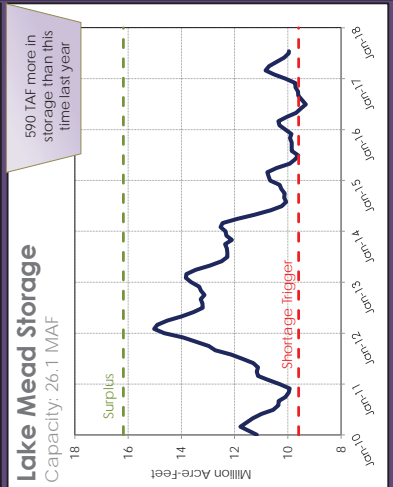
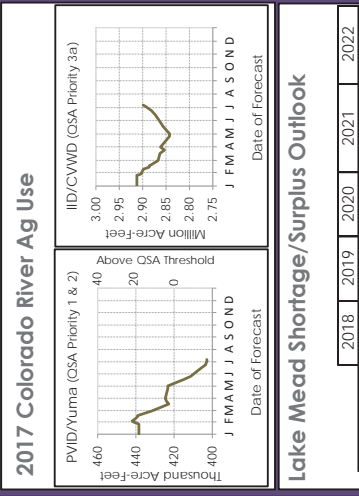
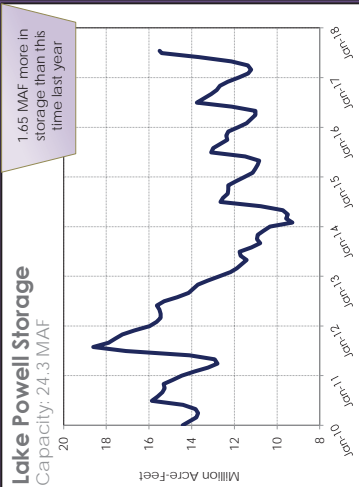
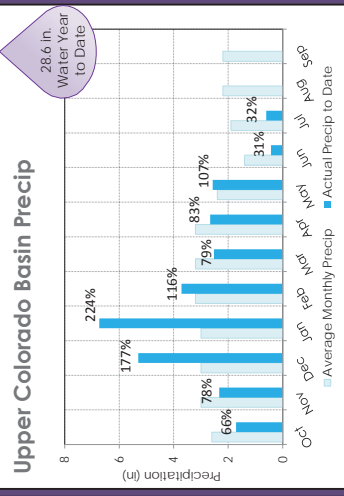
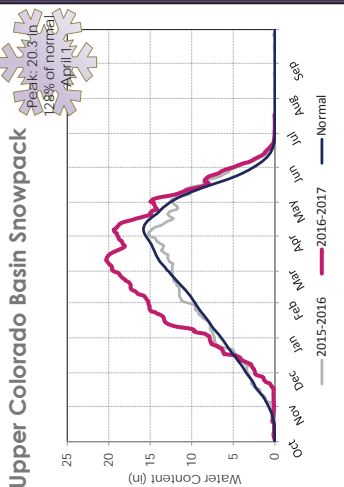
Rainfall to Date (in)

Flip Over for more SWP Data

Turn page for more SWP Data

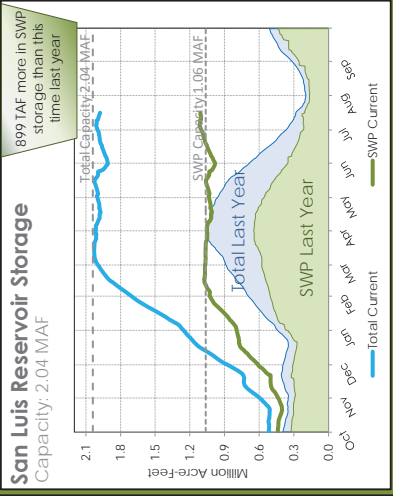
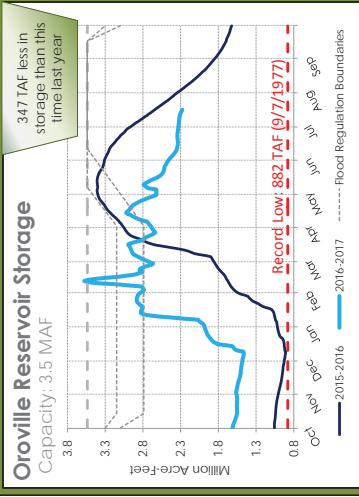
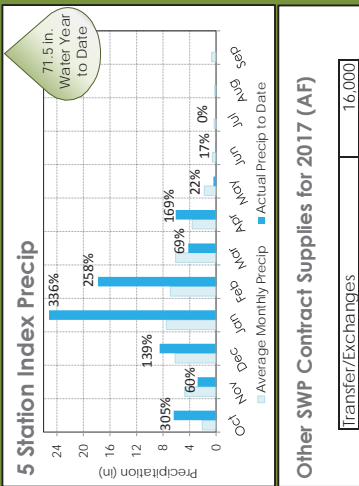
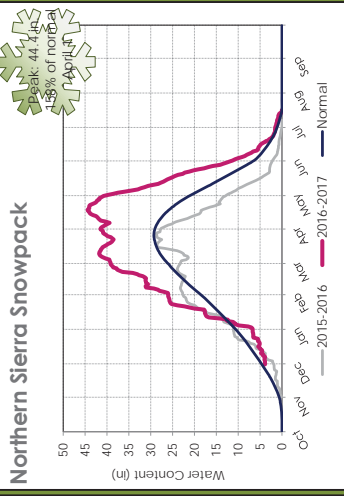
Colorado River Resources

As of: 07/16/2017



State Water Project Resources

As of: 07/16/2017





August 8, 2017 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: General Manager

Subject : ACWA Committee Appointment Nominations for 2018-2019 Term

SUMMARY:

On July 18, 2017, the District received correspondence from ACWA that new officers for President and Vice President would be elected at the Fall Conference and requesting that agencies prepare to reconstitute all committees for the 2018-2019 term. A Committee Consideration Form must be completed and returned to ACWA no later than September 29, 2017, for the District's nominations to be eligible for consideration.

During the current term, the following Board Members and staff served on ACWA Committees: Director Glen Peterson (State Legislative); Director Lee Renger (Water Quality); Director Jay Lewitt (Federal Affairs); Director Len Polan (Water Management); Director of Facilities and Operations David Lippman (Energy); and Public Affairs and Communications Manager Jeff Reinhardt (Communications).

RECOMMENDATION(S):

Select candidates for ACWA committee appointment or re-appointment consideration, and authorize the General Manager to sign and return the completed Committee Consideration Form to ACWA no later than September 29, 2017.

FISCAL IMPACT:

No

ITEM BUDGETED:

No

FINANCIAL IMPACT:

There is no financial impact associated with this item. If committee appointments are

confirmed by ACWA, the District would be responsible for all costs associated with the participation of its representatives on the committees.

Prepared by: David W. Pedersen, General Manager

ATTACHMENTS:

Notification of ACWA Committee Nominations

Pedersen, David

From: Kathleen Tiegs <acwabox@acwa.com>
Sent: Tuesday, July 18, 2017 3:31 PM
To: Pedersen, David
Subject: ACWA Committee Appointment Considerations for the 2018-2019 Term

Click [here](#) if you are having trouble viewing this message.



MEMORANDUM

July 18, 2017

TO: ACWA MEMBER AGENCY BOARD PRESIDENTS
ACWA MEMBER AGENCY GENERAL MANAGERS

FROM: Kathy Tiegs, ACWA PRESIDENT

SUBJECT: ACWA COMMITTEE APPOINTMENT CONSIDERATIONS FOR THE 2018-2019 TERM

PLEASE RESPOND BY SEPTEMBER 29, 2017

Thank you for your involvement with ACWA. As you know, Committees are an integral part of ACWA's activities and policy development. With the end of the current Committee term fast approaching, it is time again to request 2018-2019 Committee nominations from ACWA members. All Committees will be reconstituted following the election of new officers (ACWA's President / Vice-President) at the 2017 ACWA Fall Conference.

In submitting names for consideration, please do so with the understanding that Committees need active, involved individuals able to expend the time and provide their expertise, if appointed. Please keep in mind

that the district is responsible for all costs associated with the participation of its representatives on Committees.

The following information is available at [ACWA's website](#) or by clicking on each link.

- [ACWA Policy Committee Composition](#)
- [ACWA Committee Consideration Form](#)
- [ACWA Committee Consideration Process Timeline](#)

If you would like to reference current Committee members serving on a ACWA Committee please click [here](#).

All correspondence and forms regarding Committee appointments must be submitted to the ACWA office no later than September 29, 2017 to be eligible for consideration. Committee appointments will be made by the incoming ACWA President in December. Please contact Region and Member Services Specialist II, Ana Javaid, at anaj@acwa.com or (916) 441-4545, if you have any questions concerning the Committee appointment process.

We appreciate your timely attention to this matter.

Thank you,



Kathleen J. Tiegs
ACWA President

[ACWA Committees](#) | [ACWA Events](#) | [ACWA](#)



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Association of California Water Agencies.
910 K Street, Suite 100, Sacramento, CA 95814
phone: 916.441.4545 | email: events@acwa.com



We hope you enjoy receiving email notices and updates from ACWA. At any time you can click [here](#) to unsubscribe or update your email preferences.



August 8, 2017 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: Facilities & Operations

Subject : Sewer Service Capacity Fee for 28254 Laura La Plante Drive

SUMMARY:

On May 18, 2017, Ms. Shahin Benyamin paid \$13,763 at the District's public counter for the potable water capacity fee and installation charge for a one-inch meter to serve the property at 28254 Laura La Plante Drive in the City of Agoura Hills (see attached location map). Ms. Benyamin was informed by staff of the scheduled increase in fees, effective July 1, 2017, and opted to make the payment to take advantage of the then-applicable lower fees.

Ms. Benyamin returned to the public counter on July 5, 2017, to pay the sewer service capacity fee for the property. She was informed that the new fees had become effective on July 1, 2017 and were now applicable to her property. Ms. Benyamin insisted that the previous, lower sewer service capacity fee should be applied to her property. On July 11, 2017, she attended the Board meeting and requested that the Board consider making an exception for her property by applying the previous, lower sewer service capacity fee.

RECOMMENDATION(S):

Deny the request to apply the previous, lower sewer service capacity fee to the property at 28254 Laura La Plante Drive.

FISCAL IMPACT:

No

ITEM BUDGETED:

No

FINANCIAL IMPACT:

Prior to July 1, 2017, the sewer service capacity fee was \$7,000. The new sewer service

capacity fee is \$10,021, a difference of \$3,021.

DISCUSSION:

Prior to the new water and sewer service capacity fees change on July 1, 2017, staff informed all customers who came to the public counter of the impending fee increases and the effective date of the new fees, as part of a larger public outreach program. Ms. Benjamin was among those informed and was aware of the impending fee increases.

Ms. Benjamin took advantage of the lower potable water capacity fee and installation charge for a one-inch meter, resulting in a cost-savings to her of \$7,164. She did not do that same for the sewer service capacity fee. Potable water and sewer service capacity fees are handled separately, particularly because some District customers receive potable water service without sewer service (i.e. those on septic systems). Staff believes that the now-current sewer capacity fees should be applied to this property because the request for sewer service was made after the July 1, 2017 effective date for the new fees.

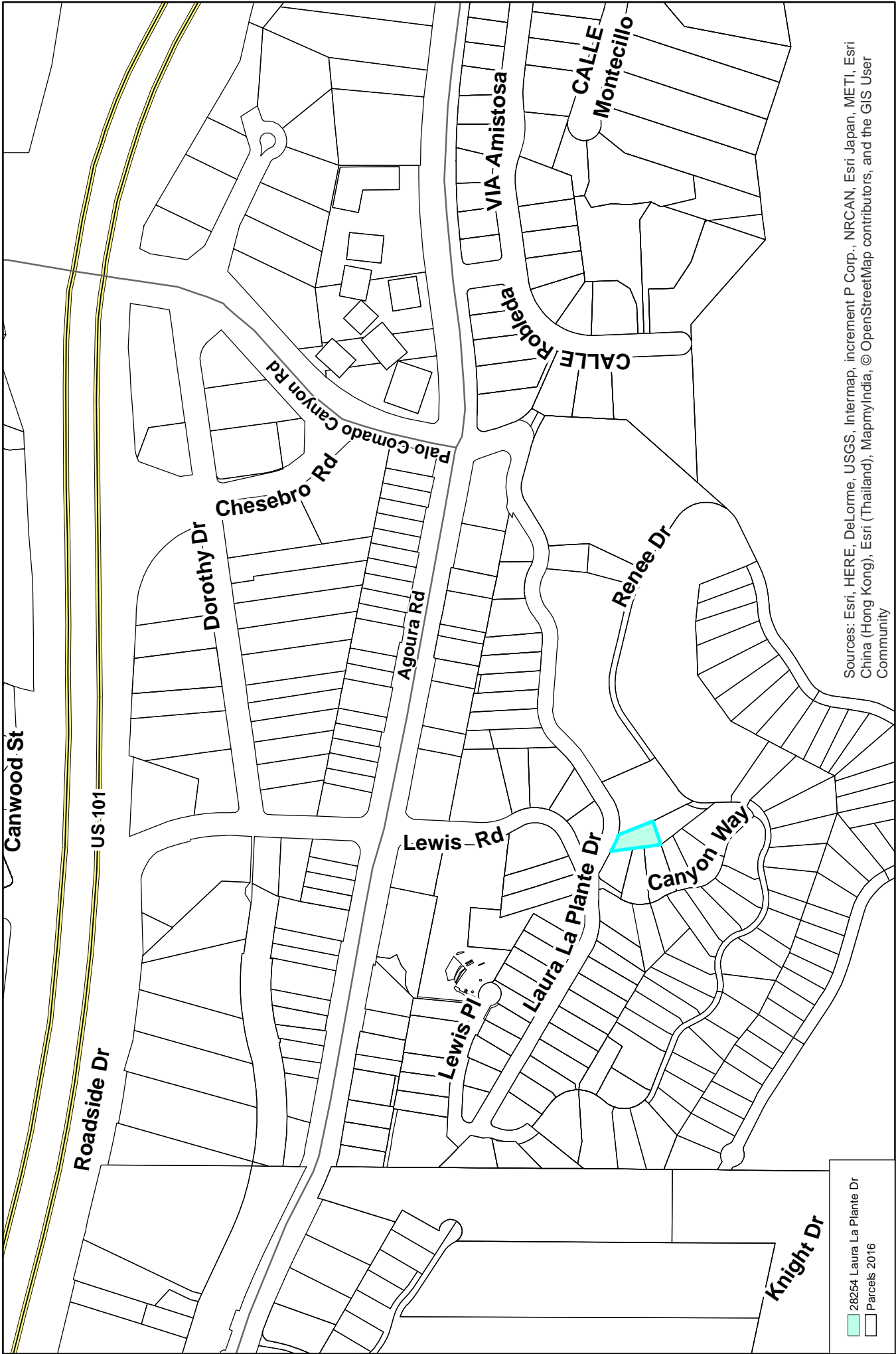
GOALS:

Ensure Effective Utilization of the Public's Assets and Money

Prepared by: John Zhao, P.E., Principal Engineer

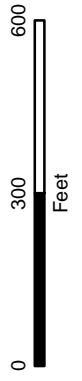
ATTACHMENTS:

Location Map



Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

28254 Laura La Plante Dr
APN: 2061-017-007



Las Virgenes Municipal Water District is not responsible for the accuracy of this presentation. This presentation is for illustrative purposes only. Verify the physical location of all property lines, water lines and ancillary information prior to use.



August 8, 2017 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: Finance & Administration

Subject : Claim from Greg and Jennifer Dato

SUMMARY:

On July 20, 2017, the District received the attached claim, in the amount of \$1,200,000, from West Corzine, LLP, on behalf of Greg and Jennifer Dato, of Agoura Hills. The claim alleges that major water intrusion through the soil and concrete slab of the home at 5419 Luis Drive was caused by the District's water system. Staff investigated the claim and determined that the District's water system was not the source of the problem. As a result, staff recommends that the claim be denied.

RECOMMENDATION(S):

Deny the claim from Greg and Jennifer Dato.

FISCAL IMPACT:

No

ITEM BUDGETED:

No

FINANCIAL IMPACT:

There is no financial impact associated with this action.

DISCUSSION:

On January 24, 2017, District staff responded to a report of water intrusion at 5419 Luis Drive in the City of Agoura Hills. Staff tested the water that emanated from the property and measured the total dissolved solids (TDS) concentration to be approximately 1,900 mg/L. This level of TDS is indicative of groundwater and well above levels for the District's potable

or recycled water. In addition, staff verified that there were no leaks in the District's water system in the immediate area. The District does not own or operate any groundwater wells in the area.

For reference purposes, attached is a copy of an article that ran in *The Acorn* on February 2, 2017, that described the incident.

GOALS:

Ensure Effective Utilization of the Public's Assets and Money

Prepared by: Mary Capps, Secretary

ATTACHMENTS:

Claim from Greg and Jennifer Dato
Feb 2017 Acorn News Article



Claim Against Las Virgenes Municipal Water District
Government Code Sections 910 and 910.4

Mail or Deliver To: Executive Assistant/ Clerk of the Board
Las Virgenes Municipal Water District
4232 Las Virgenes Road
Calabasas, CA 91302

Name of claimant/s: Greg and Jennifer Dato

Address/location of accident or occurrence:
5419 Luis Drive, Agoura Hills, CA 91301

Address to where replies/notices should be sent (if different from the above):
Ian Corzine, Esq, WEST CORZINE LLP, 250 N Westlake Blvd, Ste 100, Westlake Village, CA 91362,
icorzine@westcorzinelaw.com

Telephone numbers: Home: (805) 388-5887 Work/Cell: _____

Please answer the following questions. If more space is required, please attach additional sheets. **Please attach any receipts, invoices, estimates or photos that may help in consideration of your claim.**

1. When did damage or injury occur? (Give exact date and hour)
01/23/2017 @ 8:30 pm
2. Where did the damage or injury occur?
5419 Luis Drive, Agoura Hills, CA 91301
3. How did the damage or injury occur? (Give full details)
Massive water intrusion through soil and concrete slab of residence caused by water from several laterals and mains, designed, constructed, managed, maintained, repaired and inspected by Water District
4. What damage or injuries do you claim?
Costs of repair: \$450,000; Loss of Use: \$25,000; Packout/Remediation \$50,000;
Personal Property: \$15,000; Diminution in value: \$188,000; Expert fees: \$25,000;
Attorney Fees: \$42,000; Incidentals: \$25,000

5. If this claim is for damage to property, are you the legal owner of said property?
 Yes No . If not, please list name and address of property owner.
6. What is the name/s of the District employee/s causing the injury, damage or loss, if known?
 Unknown at this time
7. If District employees were involved in causing the damage or injury, do you believe there was a particular act or omission on the part of the employees that caused it?
 See #3 above
8. What is the amount the damages claimed? (Attach copies of receipts, invoices, estimates, photos, etc.)
 Amount claimed as of this date: \$ 820,000.00
 Estimated amount of future expenses: \$ 200,000.00
 Total Amount Claimed: \$ 1,020,000.00
 Basis for computation of amounts claimed: See #4 Above
9. Other details? (Names, addresses of witnesses, doctors and hospitals)
 Greg and Jennifer Dato, 5419 Luis Drive, Agoura Hills, CA 91301

Signature of Claimant or Person Acting on Claimant's Behalf

07/19/2017

Date

This claim must be signed by claimant or by an authorized agent of the claimant. One copy must be filed with this office. Keep one copy for your records.

Notice: Section 72 of the Penal Code provides: "Every person who, with intent to defraud, presents for allowance or for payment to any state board or officer, or to any county, town, city, district, ward or village board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony".

Date Received: 7/20/17 Time: 12:35 PM Recorded by: Josie Guzman

Via FedEx

Note: This document is a Public Record and may be disclosed/released pursuant to the California Public Records Act.

Agoura family flooded out of home

Rain plus seepage just too much to bear

By Stephanie Bertholdo



Courtesy of Colleen Erhard

CLEANUP—Water from an underground source continues to spew into the first floor of the Dato home on Luis Drive near Canwood Street and Reyes Adobe Road. The flooding began Jan. 23. Geologists have suggested that an historic natural drainage, or riverbed, is located directly beneath their home. Courtesy of Colleen Erhard

The old saying “when it rains it pours” took on new meaning for Jennifer and Greg Dato of Agoura Hills.

The family’s home on Luis Drive near Reyes Adobe Road and Canwood Street flooded badly last week, but not just because of the heavy rain. A spring beneath the home swelled and allowed water to seep through the home’s pipes and plumbing.

Water flooded the structure’s lower level, and despite efforts to pump, it continues to pour in.

The family was forced to leave the home as cleanup crews hustled in.

The Datos were told by their insurance company that the groundwater damage is not covered in their policy. Friends have launched a GoFundMe page so repairs can be made and the family can return to their home.



AFTERMATH—Jennifer Dato shows frustration over the mess in her Agoura Hills home. The neighborhood has had problems in the past.

“We are also tired, beat-up and angry as no agency will step up to help,” Greg Dato said.

The problem is nothing new. Ground instability related to the underground stream bed began wreaking havoc in an adjacent neighborhood decades ago.

“It seems Agoura Hills has underground water issues that have never been addressed,” Dato said. “You can see water pouring out of the ground in many street locations, at the local parks, just random locations. Now it is coming into our home because the topology before the tract was installed shows a creek bed where our house was built.”



DAMAGE—Crews have been cleaning, but the water continues to flow.

Dato said his home started filling with water from under the floor at 8:30 p.m. Jan. 23. The seepage is still happening.

“Wherever a utility pipe came through our slab, water was pushing through that weakness and filling our home,” he said. “It was as though an underground tide started flowing into our house.”

“We’re the only ones with water coming up inside, but other (neighbors) have flooding in their yards,” Jennifer Dato said

After a service company came and left without offering much help, family and friends started a “bucket brigade” to vacuum the water and transport it outside. Crews from Los Angeles County Fire Department Station 89 on Canwood Street began emergency pumping in an effort to save the family’s furniture.

The following day, the Las Virgenes Municipal Water District confirmed the flood was due to a groundwater leak and not a break in drinking water lines. The Red Cross provided money for a hotel and food for the family of four.

Next, a drilling company arrived and deployed equipment to dig what he called “dewatering wells.” Charles Buckley, chief executive officer of California Environmental in Agoura Hills, donated his time to guide the well installation.

Although the water continued to flow, at least it was being captured for transport outside, the husband said.

New living room carpet installed just a month ago had to be ripped out, but a company was able to clean the carpet and save it for reinstallation once the home has dried out.

“But the damage is done as our downstairs is nearly gutted,” Dato said.

“My rainy day fund was planned . . . but now it is being spent to repair my home,” he said.

Soggy past

In a previous investigation reported by *The Acorn*, a 1970 construction soils report from Dale Poe—developer of the Chateau Park condominiums—showed the site containing areas of “intermittent springs” and “groundwater seepage,” but recommended the condo construction proceed.

A 1981 Los Angeles County inspector’s report said moisture content of the underlying soils exceeded “optimum” levels, but in the soon-to-be new city of Agoura Hills, where growth was booming and the price of raw land was escalating, construction on the 200-unit condo development went ahead full tilt, despite the experts’ warnings. Condo litigation ensued.

The porous topography caused large cracks on Canwood Street and left one light pole leaning precariously. The city stabilized and repaved the street and repaired the light pole. Crews also installed hundreds of caissons to stop homes from slipping toward the 101 Freeway.

The Datos’ home on Luis Drive lies two blocks from the Chateau Park condos

Agoura Hills City Manager Greg Ramirez said the city’s engineering and building and safety departments are aware of the Dato flooding and visited the site several times.

“This tragedy is a private property issue, but we will do everything within our authority to assist their team in finding a solution,” Ramirez told *The Acorn*.

The flooding isn’t the family’s only problem. Greg Dato is a senior manager of the Toyota Technical Center in Los Angeles and will lose his job of 17 years this summer when the company moves to Texas.

Just when all the bad luck seemed almost too much to bear, family came to the rescue. Jennifer’s parents, Colleen and Ken Erhard, invited their daughter, son-in-law and two grandsons to live with them in their Westlake Village home while the repairs continue.

Meanwhile, friends and concerned neighbors are chipping in.

The Dato’s GoFundMe page can be found at www.gofundme.com/the-datos-flood-fund

INFORMATION ONLY

August 8, 2017 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: Finance & Administration

Subject : Claim from Steven Baio

SUMMARY:

On July 19, 2017, the District received the attached claim, in the amount of \$1,100, from Steven Baio of Hidden Hills. The claimant alleges that the repeated shutdown and recharging of the water system serving his home caused on-site plumbing to his house to fail, resulting in a water loss. Staff investigated the claim and determined that it is possible that multiple shutdowns of the water main associated with the Jed Smith Water Main Replacement Project could have caused the failure of Mr. Baio's on-site plumbing.

On July 26, 2017, the General Manager authorized settlement of the claim, in the amount of \$804.80: \$700 for the plumbing repair and \$104.80 for 30 units of excess water usage. The settlement amount was within the General Manager's authority.

FISCAL IMPACT:

Yes

ITEM BUDGETED:

No

FINANCIAL IMPACT:

The cost of the settlement was \$804.80.

DISCUSSION:

Staff investigated the claim and determined that there were three shutdowns in 2017 that could have affected the property: two for repairs and a third to switch over the home's water service

to the new main installed for the Jed Smith Water Main Replacement Project. It is possible that shutting down and recharging the main could have caused the plumbing failure. As a result, staff recommended reimbursing Mr. Baio for the cost of the repair. In addition, staff evaluated the historical usage for the property and estimated that 30 units of excess water usage occurred due to the leak.

GOALS:

Ensure Effective Utilization of the Public's Assets and Money

Prepared by: Mary Capps, Secretary

ATTACHMENTS:

Claim from Steven Baio



Claim Against Las Virgenes Municipal Water District
Government Code Sections 910 and 910.4

Mail or Deliver To: Executive Assistant/ Clerk of the Board
Las Virgenes Municipal Water District
4232 Las Virgenes Road
Calabasas, CA 91302

Name of claimant/s: Steven Baio

Address/location of accident or occurrence:
[Redacted]
Hidden Hills, CA 91302

Address to where replies/notices should be sent (if different from the above):

Telephone numbers: Home: [Redacted] Work/Cell: [Redacted]

Please answer the following questions. If more space is required, please attach additional sheets. Please attach any receipts, invoices, estimates or photos that may help in consideration of your claim.

- 1. When did damage or injury occur? (Give exact date and hour)
App. 5/1/17 hard to pinpoint as the city work crew was replacing water supply main line on the Zatic Street. The turning off and on of the water supply line to the house caused the pipe to split, then burst over time.
2. Where did the damage or injury occur? Front yard
3. How did the damage or injury occur? (Give full details)
See above
4. What damage or injuries do you claim?
Water
The repair of the main supply to the house (invoice included) and the excess water bill from the period starting from 5/1/17 to 7/1/17. (copies of bills included). My bill went from \$247 mos to \$428.35 mos and \$436.90 + mos. This occurred because of main line break

5. If this claim is for damage to property, are you the legal owner of said property?
Yes No . If not, please list name and address of property owner.

6. What is the name/s of the District employee/s causing the injury, damage or loss, if known?

NOT KNOWN. It was a full blown street project to replace the old existing main water supply line. The work was ordered by the City of Hidden Hills.

7. If District employees were involved in causing the damage or injury, do you believe there was a particular act or omission on the part of the employees that caused it?

YES, the constant turning on and off of the water caused excess pressure in the line to the house, to build up, then release so many times.

8. What is the amount the damages claimed? (Attach copies of receipts, invoices, estimates, photos, etc.)

Amount claimed as of this date: \$ 700 (repair pipe) + 400 (excess water charge) = 1,100

Estimated amount of future expenses: \$ 0

Total Amount Claimed: \$ 1,100

Basis for computation of amounts claimed: SEE ABOVE

9. Other details? (Names, addresses of witnesses, doctors and hospitals)

Work is ongoing and has been taking place for several months.

Signature of Claimant or Person Acting on Claimant's Behalf

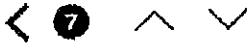
Date

This claim must be signed by claimant or by an authorized agent of the claimant. One copy must be filed with this office. Keep one copy for your records.

Notice: Section 72 of the Penal Code provides: "Every person who, with intent to defraud, presents for allowance or for payment to any state board or officer, or to any county, town, city, district, ward or village board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony".

Date Received: 7/19/17 Time: 12:30PM Recorded by: Josie Guzman
via U.S. Mail

Note: This document is a Public Record and may be disclosed/released pursuant to the California Public Records Act.



INVOICE

529155

6-5-11

Customer Name	STEWART, Debra
Address	[REDACTED]
City/State/Zip	WILSON HILLS, CA 91335
Phone	[REDACTED]

Description	Unit	Rate	Amount
1. Plumbing Service			
2. Tree Service			
3. [REDACTED]			
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JOE SMITH

4232 Las Virgenes Road, Calabasas, CA 91302-1994 (818) 251-2200 www.LVMWD.com

Member Agency of Metropolitan Water District of Southern California

REMINDER FROM LAS VIRGENES MUNICIPAL WATER DISTRICT

Date July 05, 2017

Customer Name STEVEN BAIO

Customer Account Number



Amount Past Due \$

\$436.92

(Includes a late fee)

PL meter frag #1048
7/10/17
615-715
Service

Perhaps it was an oversight, or possibly your payment crossed in the mail, but our records reflect your payment is past due.

Your prompt payment will avoid further action on your account.

If payment is not received by: **July 19, 2017**

your water service will be subject to shut-off and:

A security deposit on future water use will be required.

Shut-off services will be restored only upon full payment of the amount due, a deposit, and a reconnection charge. The reconnection charge will be higher if we are requested to reconnect your service outside normal business hours.

If you believe this notice is in error or have questions, please contact our customer service department at (818) 251-2200.

On-line and credit card payments are available at our website at www.LVMWD.com under "For Customers": In person payments may also be made at the District at 4232 Las Virgenes Rd., in Calabasas during regular business hours. A night drop box is available for after hour payments.

If making your payment on-line you will need to know the original bill due date: 7/4/2017



JED SMITH

Mailing Information

STEVEN BAIO



PD uses
Fano
#1845
6/26/17

Account Information

Customer #	Account #	Classification
[Redacted]	[Redacted]	Residential
Service Location		Bill #
[Redacted]		[Redacted]

Meter Information

Meter Size	1"	Meter #	21761059		
From	To	Days	Previous	Current	Units
05/03/17	06/05/17	33	4932	5028	96

Billing Summary

Bill Date	6/14/2017
Previous Balance	\$247.73
Payment - Thank You	\$247.73CR
Balance Forward	\$0.00

Charges

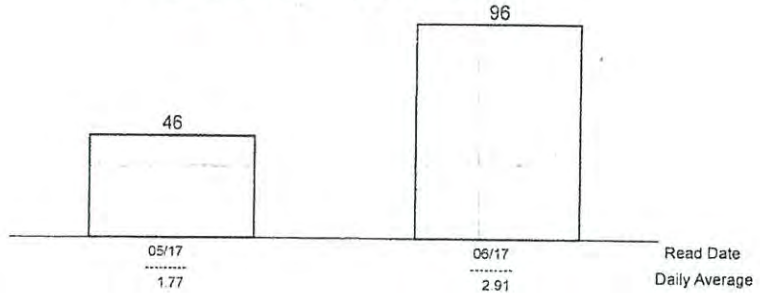
WATER (1 Unit=100 Cubic Feet = 748 Gallons)	Units	Rate	Amount	Totals
Efficient Indoor	4.85 x	\$2.46	\$11.93	
Efficient Outdoor	80.67 x	\$3.24	\$261.37	
Inefficient	10.48 x	\$4.00	\$41.92	
Total Usage	96.00 UNITS			\$315.22
Elevation Charge - Zone 2	96.00 x	\$0.44		\$42.24
Readiness To Serve Charge				\$35.14

If you eliminated Inefficient use, you could reduce your bill by \$41.92

SANITATION

Service Charge (2 Residents)	\$35.75
Current Charges	\$428.35
Total Amount Due	\$428.35

Water Usage History (Units in HCF)



Water Budget Information

Your Information	
Residents	2
Landscape Area (sq.ft.)	20,335
ETo for this period (inches)	5.95
This Bill Period Budget (units)	
Efficient Indoor	4.85
Efficient Outdoor	80.67
Water Budget	85.52
Estimated Budget for Next Bill (units)	
Low	67.38
High	93.29

Electronic Bill Presentation is Currently Unavailable. Contact Customer Service for more Information.



Mailing Information

STEVEN BAIO
[Redacted] *JED SMITH*

Account Information

Customer # [Redacted] Account # [Redacted] Classification Residential
Service Location [Redacted] Bill # [Redacted]

Meter Information

Meter Size 1" Meter # 21761059
From 04/07/17 To 05/03/17 Days 26 Previous 4886 Current 4932 Units 46

Billing Summary

Bill Date 5/10/2017

Charges **Totals**

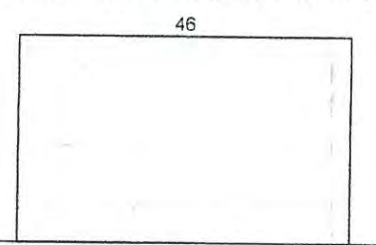
WATER (1 Unit=100 Cubic Feet = 748 Gallons)	Units	Rate	Amount	
Efficient Indoor	3.82 x	\$2.46	\$9.40	
Efficient Outdoor	42.18 x	\$3.24	\$136.66	
Total Usage	46.00 UNITS			\$146.06
Elevation Charge - Zone 2	46.00 x	\$0.44		\$20.24
Readiness To Serve Charge				\$30.45
Service Initiation Fee				\$20.00

PP Wells Fargo #12089 5/17/17

Congratulations for being efficient in your water use.
SANITATION
Service Charge (2 Residents) \$30.98

Current Charges \$247.73
Total Amount Due **\$247.73**

Water Usage History (Units in HCF)



05/17 Read Date
1.77 Daily Average

Water Budget Information

<u>Your Information</u>	
Residents	2
Landscape Area (sq.ft.)	20,335
ETo for this period (inches)	5.39
<u>This Bill Period Budget (units)</u>	
Efficient Indoor	3.82
Efficient Outdoor	73.08
Water Budget	76.90
<u>Estimated Budget for Next Bill (units)</u>	
Low	76.90
High	106.48

Electronic Bill Presentation is Currently Unavailable.
Contact Customer Service for more Information.



August 8, 2017 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: General Manager

Subject : Public Opinion Survey on California WaterFix

SUMMARY:

On July 19, 2017, the Southern California Water Committee released the results of a recently-completed public opinion survey on California WaterFix (see attached). The survey showed that California WaterFix has support from nearly two-thirds (64 percent) of Southern California voters. Following are key findings:

- Voters favor the infrastructure improvement by 62% when provided an objective summary of it.
- After hearing positive messaging regarding California WaterFix, support for the project jumps to 71%.
- After hearing statements from both sides of the debate, 64% of voters support California Water Fix.

FISCAL IMPACT:

No

ITEM BUDGETED:

No

GOALS:

Provide Safe and Quality Water with Reliable Services

Prepared by: David W. Pedersen, General Manager

ATTACHMENTS:

Results of Public Opinion Survey

TO: Interested Parties
FROM: Fairbank, Maslin, Maullin, Metz & Associates (FM3)
RE: Southern California Water Committee/California WaterFix Survey - Key Findings
DATE: July 19, 2017

Fairbank, Maslin, Maullin, Metz & Associates (FM3) was commissioned by the Southern California Water Committee to conduct an independent survey that gauges Southern California residents' support for Governor Brown's California WaterFix project, as well as simulate the effects of messaging and possible outreach efforts.

This recent survey conducted among a random sample of 800 high-propensity voters in Southern California likely to vote in the November 2018 statewide election¹ finds that local voters are not very aware of the California WaterFix project, but strongly favor the project when they learn objective information about it. Favorable messaging drives support even higher while opposition messaging only modestly impacts support, which remains close to two-thirds (64%) after voters hear statements from both sides of the debate.

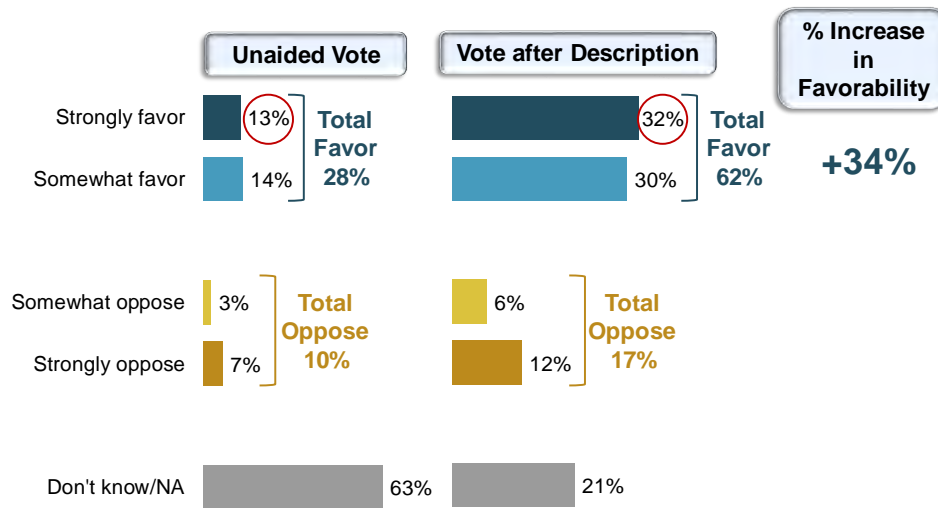
At the survey's outset, there is more support than opposition for the California WaterFix project by a factor of three to one, though a majority (63%) are uncertain.

Respondents were then read the following objective description of the project:

Southern California, including your County, receives a major portion of its water from snowpack in the Sierra Nevada mountains. The state's main water distribution system currently delivers that water to our region by routing it south through the Sacramento-San Joaquin River Delta – a complex network of aging dirt levees and canals but also an important ecosystem. Challenges in the Delta, however, have intensified as outdated infrastructure, environmental impacts, climate change, pollution and other factors make it increasingly difficult to move the water we rely on in Southern and Central California from the Sierra Nevada mountains. The California WaterFix project will invest \$15 billion to upgrade the state's existing water delivery system by constructing two new tunnels to move the water supplies underneath, rather than through, the fragile Delta – ultimately delivering it to Southern and Central California.

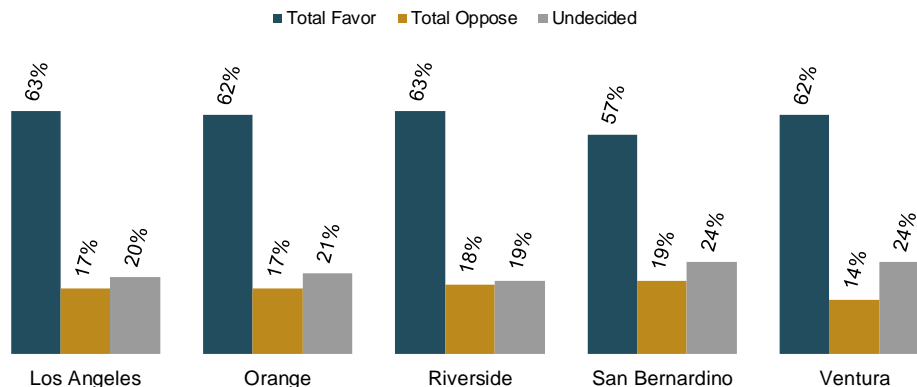
After hearing this description of the project, the percentage of those who favor the project increases 34 points, from 28 to 62 percent. Moreover, the intensity of favorable impressions—those who “strongly” favor—more than doubles, from 13 to 32 percent. Opposition increases just seven percentage points, from 10 to 17 percent, and the percentage of uncertain voters declines 42 percentage points, from 63 to 21 percent (see Figure 1).

Figure 1: Reaction to the California WaterFix Project Before and After an Objective Description of the Project



There is majority support for the California WaterFix project among nearly every demographic and geographic subgroup after respondents hear an objective description. Specifically, majorities exist across each county in which respondents are registered to vote (Figure 2 below shows there is little difference in the level of support by county), gender and age groupings, ethnicity/race (Latinos, African Americans, Asian-Americans and whites), educational attainment, household income, home ownership, and support for environmental causes. Further, 71 percent of Democrats, 66 percent of independents and a plurality of Republicans (49 percent) favor the project after hearing the description.

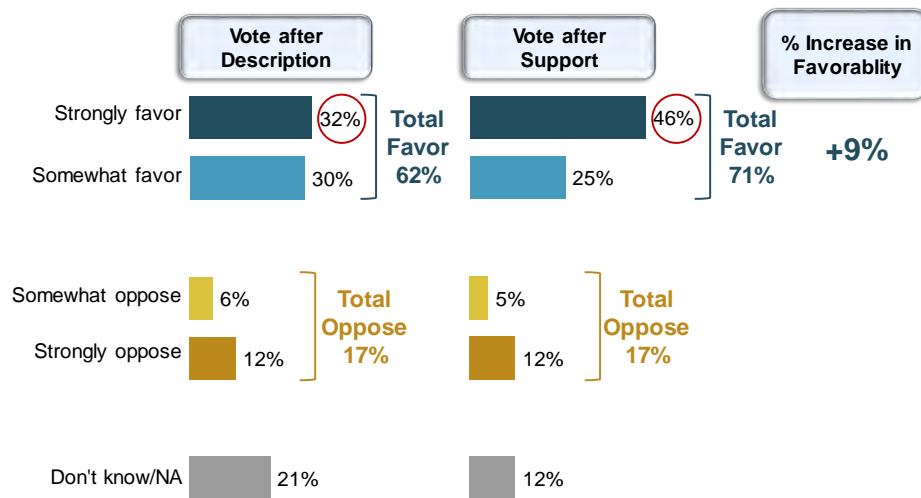
Figure 2: Reaction to the California WaterFix Project by County after Project Description



Impact of Educational Outreach:

After positive information about the project was provided (including such themes as the current threat to the region’s water supply, concern about future droughts, and the need to modernize an aging water infrastructure), support for the California WaterFix Project increased further by nine percentage points, from 62 to 71 percent (see Figure 3). The intensity of favorable impressions (those saying strongly favor) increased by 14 points, from 32 to 46 percent – nearly reaching one in every two voters. Voters’ uncertainty declined nine percentage points, from 21 to 12 percent, while the percentage opposed remained unchanged. Additionally, the aforementioned demographic and geographic groups continue to favor the project in high percentages. And after messaging, there is bi-partisan majority support, with 58 percent of Republicans now in favor.

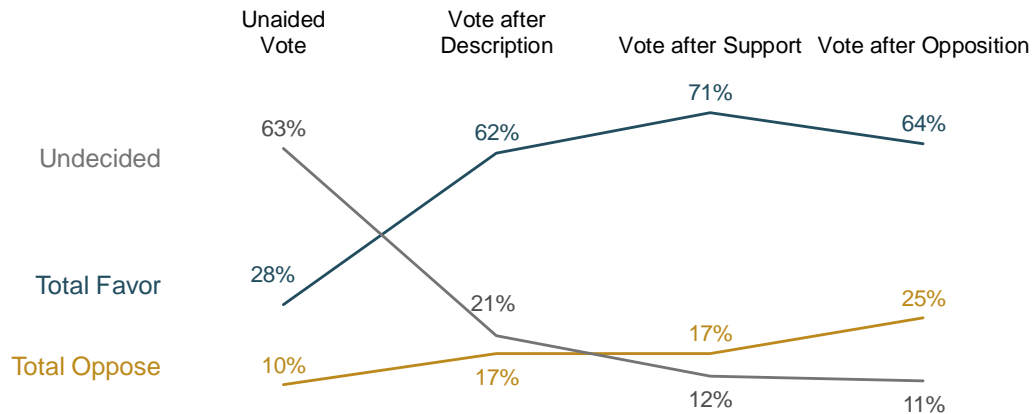
Figure 3: Reaction to the California WaterFix Project After an Objective Description and After Supportive Statements



Impact of Oppositional Messages:

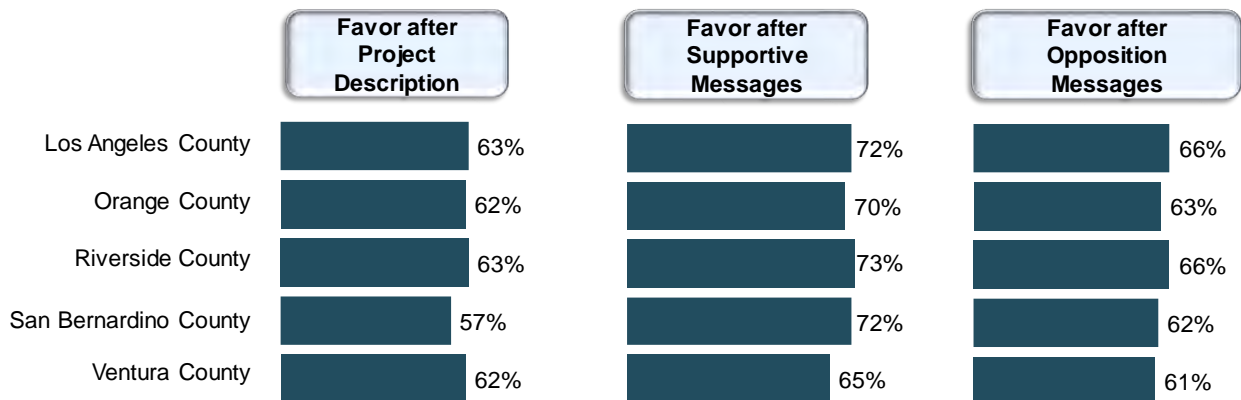
The most frequently-used messages from opponents of the California WaterFix project were also provided to respondents. These included themes such as project costs, preference for local water supplies over imported water, and concern for higher water bills. After all oppositional messages were presented, voters were again asked where they stood on the project; overall support, which reached its peak of 71 percent after supportive statements, declined seven percentage points to 64 percent. Overall opposition, which was 17 percent after supportive messages, increased by eight percentage points to 25 percent (see Figure 4 at the top of the following page).

Figure 4: Final Vote Progression after all Information



After all information was provided from both sides of the California WaterFix debate, nearly two-thirds of voters favored the project, and the gap between those who favored the project and those who opposed it was 39 percent in favor of project. Further, as seen in Figure 5, more than six-in-ten voters favor the project in each of the five counties in the survey sample after all the information was presented.

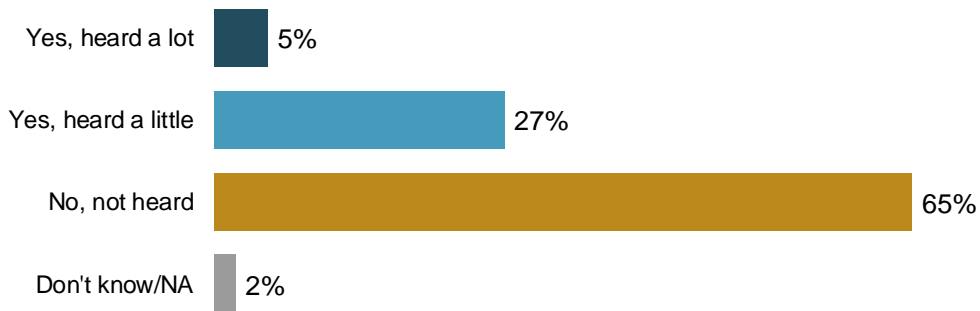
Figure 5: Reaction to the California WaterFix Project by County after Supportive and Oppositional Messages



Current Awareness of the Project:

At this time, there is low awareness of the California WaterFix project among Southern California voters. Before any information about the project was provided, about one-third (32%) reported they had heard about it, and only five percent had heard “a lot.” About two-thirds (67%) of those surveyed heard nothing or did not recall hearing anything (see Figure 6).

Figure 6: Current Level of Perceived Awareness about the California WaterFix Project



¹ Between May 31st and June 4th, 2017, Fairbank, Maslin, Maullin, Metz & Associates (FM3) conducted a telephone survey of 800 voters in Southern California (including Los Angeles County n=400, Orange County n=150, Riverside County n=100, San Bernardino County n=100 and Ventura County n=50) who are likely to vote in the 2018 General Election. The margin of error for the full sample is +/- 3.6% and for half the sample it is +/- 4.9%; margins of error for subgroups will be higher. Percentages may not equal 100% due to rounding error.