



**Fillmore and Piru Basins**  
Groundwater Sustainability Agency

**Board of Directors Meeting**  
**Thursday**  
**February 21, 2019 - 5:00 p.m.**

**City of Fillmore City Hall, City Council Chambers**  
**250 Central Avenue, Fillmore, CA 93015**

**AGENDA**

- 1. Call to Order - First Open Session**
- 2. EXECUTIVE (Closed) SESSION**
  - 2A Conference with Legal Counsel-Anticipated Litigation**  
Conference with legal counsel; Government Code sec 54956.9; potential litigation: two cases.
- 3. Second Open Session**
  - 3A Oral Report Regarding Executive (Closed) Session**  
**Information Item**  
Presented by GSA's Legal Counsel
- 4. Pledge of Allegiance**
- 5. Directors Roll Call**
- 6. Public Comments**

Fillmore and Piru Basins Groundwater Sustainability Agency (Agency) will accept public comment concerning agenda items at the time the item is considered and on any non-agenda item within the jurisdiction of the Board during the agendaized Public Comment period. No action will be taken by the Board on any non-agenda item. In accordance with Government Code § 54954.3(b)(1), public comment will be limited to three (3) minutes per speaker per issue.
- 7. Approval of Agenda**  
**Motion**
- 8. Director Announcements/Board Communications**  
**Information Item**

**9. Executive Director Update**

**Information Item**

The Executive Director will provide an informational update on Agency activities since the previous Board meeting of January 18, 2019. (No submittals of Proposals for Auditors)

**10. Legal Counsel Update**

**Information Item**

Legal Counsel will provide an informational update on Agency's legal issues and concerns since the previous Board meeting of January 18, 2019.

**11. Groundwater Sustainability Plans Development Update**

**Information Item**

Representatives from Daniel B. Stephens and Associates and United Water Conservation District staff will provide an informational update on Agency's Groundwater Sustainability Plans development activities since the previous Board meeting of January 18, 2019.

**12. CONSENT CALENDAR**

**12A Approval of Minutes**

The Board will consider approving the Minutes from the Board Meeting of January 18, 2019.

**12B Approval of Warrants**

The Board will consider approving the following invoices for payment:

OMLO, for December Legal Services, \$760.

OMLO, for January Legal Services, \$1,426.

Fillmore Post Office, one year post office box rental, \$234.

UWCD, financial, administrative and technical support, \$19,005.99

**12C Monthly Financial Report**

The Board will receive a monthly profit and loss statement and balance sheet for the FPB GSA from UWCD's accounting staff.

### 13. ACTION ITEMS

#### 13A Election of Board Officers

##### Motion

Board will accept nominations and elect officers for calendar year 2019.

### 14. INFORMATION ITEMS

#### 14A Presentation on United Water Conservation District's Groundwater Model

##### Information Item

Presentation from United Water Conservation District's Supervising Hydrogeologist Dan Detmer on the expansion of the District's groundwater model to the Fillmore and Piru Basins.

## FUTURE TOPICS FOR BOARD DISCUSSION

## ADJOURNMENT

The Board will adjourn to the next Regular Board Meeting on Thursday, March 21, 2019 or call of the Chair.

*Materials, which are non-exempt public records and are provided to the Board of Directors to be used in consideration of the above agenda items, including any documents provided subsequent to the publishing of this agenda, are available for inspection at UWCD's offices at 106 North 8<sup>th</sup> Street in Santa Paula during normal business hours.*

*The Americans with Disabilities Act provides that no qualified individual with a disability shall be excluded from participation in, or denied the benefits of, the District's services, programs or activities because of any disability. If you need special assistance to participate in this meeting, or if you require agenda materials in an alternative format, please contact the UWCD Office at (805) 525-4431 or the City of Fillmore at (805) 524-1500. Notification of at least 48 hours prior to the meeting will enable the District to make appropriate arrangements.*

Approved:   
Board Chair Kelly Long

Posted: (date) February 15, 2019 (time) 11:30a.m. (attest) Kris Sofley  
At: Fillmore City Hall, 250 Central Avenue, Fillmore, CA

Posted: (date) February 15, 2019 (time) 11:00a.m. (attest) Kris Sofley  
At: <https://www.FPBGSA.org>

Posted: (date) February 15, 2019 (time) 11:05a.m. (attest) Kris Sofley  
At: <https://www.facebook.com/FPBGSA/>

Posted: (date) February 15, 2019 (time) 11:15m. (attest) Kris Sofley  
At: United Water Conservation District Headquarters, 106 No. 8<sup>th</sup> St., Santa Paula, CA



**Board of Directors Meeting**  
**Friday, January 18, 2019**  
**City Council Chambers, Fillmore City Hall**  
**250 Central Avenue, Fillmore, CA 93015**

**MINUTES**

**Directors Present**

Director Kelly Long, Chair  
Director Ed McFadden, Vice Chair/Secretary/Treasurer  
Director Lynn Edmonds (arrived late)  
Director Gordon Kimball  
Director Glen Pace

**Directors Absent**

Director Candice Meneghin

**Staff Present**

Anthony Emmert, Executive Director  
Steve O'Neill, Legal Counsel  
Kris Sofley, Clerk of the Board

**Public Present**

Dan Detmer, UWCD  
Tony Morgan, DBS&A  
Tim Moore, DBS&A  
Kenneth Rogers, Amen Ranch

**1. Call to Order 5:04p.m.**

Chair Long called the meeting to order.

**2. Pledge of Allegiance**

Director Kimball led the group in the Pledge of Allegiance.

**3. Directors Roll Call**

Directors Kimball, Long, McFadden and Pace were present, Directors Edmonds and Meneghin were not present.

**4. Public Comments**

Chair Long asked if there were any public comments. None were offered.

## **5. Approval of Agenda**

### **Motion**

Chair Long suggested that since Director Edmonds was not present, the Board skip item 6 and return to it after Director Edmonds arrives.

Motion to approve the agenda, Director McFadden; Second, Director Kimball. Voice vote: four ayes (Kimball, Long, McFadden, Pace); none opposed; two absent (Edmonds, Meneghin). Motion carries 4/0/2.

## **7. Director Announcements/Board Communications**

Director Pace reported that the next joint Fillmore and Piru Pumpers Association meeting would be held on Tuesday, January 29, and that United Water Conservation District's (UWCD) General Manager Mauricio E. Guardado, Jr. would be making a presentation to the associations regarding State Water.

Chair Long reported that she has been involved in the State Budget discussions with Diane Flemings, special advisor to Governor Newsom and State Finance department. Chair Long said that while the Governor's priority is housing, she is encouraging water discussions.

Vice Chair McFadden reported that UWCD appointed Mike Mobley as Director to fill the vacancy in the District's Division 2. The UWCD Board also elected new officers at the last Board meeting (January 16).

## **8. Executive Director Update**

### **Information Item**

Executive Director Emmert reported that the Agency has received the executed Grant Agreement from the California Department of Water Resources (DWR) for financial assistance in developing the groundwater sustainability plans (GSP) for the Fillmore and Piru basins. He reported that DWR has completed the public comment process on the Basin Boundary Modifications and there were no negative comments regarding the proposed Fillmore and Piru basins. Mr. Emmert does not anticipate any additional changes to the current Agency boundaries. He said that staff is working to update its information for the pumpers now included within the Agency's boundaries, and will continue to reach out to them regarding DWR's changes. Regarding the Stakeholder Engagement plan, Mr. Emmert shared that staff is still working to update the master contacts information for the well owners and other stakeholders, and anticipates an update at the next Board meeting.

## **9. CONSENT CALENDAR**

Motion to approve Consent Calendar, Director McFadden; Second, Director Pace. Voice vote: four ayes (Kimball, Long, McFadden, Pace); none opposed; two absent (Edmonds, Meneghin). Motion carries 4/0/2.

Continues...

**9A Approval of Minutes**

The Board will consider approving the Minutes from the Board Meeting of December 20, 2018.

**9B Approval of Warrants**

There are no invoices for approval at this time.

**9C Monthly Financial Report**

The Board will receive a monthly profit and loss statement and balance sheet for the FPBGSA from UWCD's accounting staff.

Chair Long then addressed the Board, explaining that Director Meneghin's maternity leave was addressed with the Environmental consortium. According to the Bylaws, the Environmental consortium would have to appoint a replacement for Director Meneghin and then reappoint her after her return in April; however, the Environmental consortium decided to keep her as their stakeholder director and leave the seat vacant during her leave.

**10. ACTION ITEMS**

**10A Adoption of Consultant Agreement with Daniel B. Stephens & Associates for Groundwater Sustainability Planning**  
**Motion**

Mr. Emmert addressed the Board, stating that staff was recommending the Board approve the contract with Daniel B. Stephens & Associates (DBS&A) for groundwater sustainability planning services in the amount of \$795,000. He said that he and UWCD groundwater staff met and negotiated with DBS&A regarding the scope of work and fees and that there were no changes to the contract as presented, with the exception of the start date, which would be now.

Director McFadden asked about public outreach. Mr. Emmert said that during negotiations they really dug into that area. The existing scope of work includes help with the development of a contact list and Directors engagement. He stated that both staff and DBS&A felt that the existing budget is sufficient and he will keep the Board apprised as work goes forward. Outreach to both environmental groups and pumpers will keep the public informed as to the process of developing the GSPs in accordance with the Sustainable Groundwater Management Act (SGMA).

Chair Long asked if billing, as it comes through, is then invoiced to the CA Department of Water Resources (DWR).

Mr. Emmert said that the Agency has to pay first, document that the work was done and then invoice the State. He said the budget is in good shape now and this project is funded, but that it will be important to be timely in seeking reimbursement from the State.

Chair Long asked to include future invoicing reports on the agenda so the Board is aware of what is being spent and what is being reimbursed as the GSP development proceeds.

Mr. Emmert replied that it is a painstaking process, arranging the budget to avoid cash flow issues and that it is intended that the match, per category, be met as soon as possible, and then documenting that the match has been met so the Agency can then invoice for reimbursement.

Director Kimball asked if Proposition 1 was bond money and Mr. Emmert said yes, it was fairly secure.

Motion to approve the consultant services agreement with Daniel B. Stephens and Associates, Director Pace; Second, Director McFadden. Voice vote: four ayes (Kimball, Long, McFadden, Page); none opposed; two absent (Edmonds, Meneghin). Motion carries 4/0/2.

Chair Long then welcomed Tony Morgan and Tim Moore to the team. Director Pace asked that a monthly update, perhaps as part of the Executive Director's report, providing the Board with a progress report on GSP activities be included in agendas going forward. Director McFadden agreed that a monthly agenda item would be beneficial.

Director Pace stated that on behalf of the Pumpers Associations, it is important that the public be made aware of the process in progress rather than after the fact. By advising the public of what is coming up, it gives them an opportunity to get involved. He added that the Pumpers Associations meetings are held on the second Tuesday of the month.

Director Kimball added that the Executive Director can provide the monthly progress report as the Board doesn't want to pay Tony Morgan to come to meetings just to provide an update.

Chair Long reported that she had texted Director Edmonds, but has not received a response yet.

Continues...

## 11. INFORMATION ITEMS

### 11A Update on Status of Fillmore and Piru Basins GSA Boundary Modification

#### Information Item

UWCD's Supervising Hydrogeologist Dan Detmer addressed the Board on the status of the Fillmore and Piru Basins GSA Boundary Modifications with DWR. He reminded the Board of the scramble staff made to meet modifications and that, working under DWR's direction, the new Fillmore and Piru basin boundaries will include about 14 additional wells. He said that he checked with the County of Ventura regarding the status codes on the well files and about half of those 14 wells are either abandoned or are unable to be located. Seven are considered active by the County, three of which are in Holser Canyon, which is outside of UWCD's boundaries; and the other four are not reporting pumping to UWCD. UWCD staff mailed letters out to the well owners of record, two of which were returned marked not at this address, unable to forward. Of the other letters that were mailed out, the District has not had any response from well owners to date.

Updating the Board on DWR activities, Mr. Detmer said that the public comment period ended and there were no public comments on the Fillmore or Piru Basins. DWR had already recommended approval of the boundary modifications and, with no public opposition to the changes, Mr. Detmer expects finalization of the proposed boundary modifications shortly. Once DWR approves the modifications, basin prioritization will be reconsidered by DWR, but since Fillmore and Piru are already considered "high" priority basins, he doesn't expect any further changes. There is a public meeting in late February or early March to address the basins' priority rankings, with the public comment period ending in April and the final prioritization published in May. Mr. Detmer said that, functionally, however, he thinks the process is completed.

Chair Long asked if a letter was sent to DWR regarding the erroneous citing of subsidence and seawater intrusion in the "high" priority ranking. Tim Moore replied that yes, a letter was sent to DWR addressing those issues and Mr. Detmer added that the letter was sent in spring 2018.

Director McFadden asked of the four wells newly added to the GSA, if there was any way to determine if they were large pumpers or little domestic wells. Mr. Detmer said there were no pumping records available for these wells, but that they are not adjacent to extensive agricultural use areas. Mr. Detmer asked if there were any other questions from the Board.

Chair Long asked about reaching out to the "new" wells, and Mr. Detmer said other than the letters that were mailed out, no other outreach had been done, to date.

Continues...



Director Pace suggested waiting until the boundary modifications had been approved before sending out invoices for the new wells. Mr. Detmer said that it was unclear to him, if the public comment period ended in January, when the final modification would be announced by DWR. Director Pace said they should be invoiced in the next round of billing. Legal counsel Mr. O'Neill interjected, stating that the date of basin boundaries modifications approval by DWR would indicate when Agency billing should begin.

Director Pace said UWCD's billing cycle is from January through June, and Mr. O'Neill said the invoice could be pro-rated.

Mr. Moore said that DWR has not snapped the agency's boundaries to the recent boundary modification. Chair Long asked if the Board needs to agendaize a motion of the Board to accept the DWR's final basin boundary modifications.

Mr. O'Neill said it may require a modification to the joint powers authority agreement (JPAA), as the geographic area of the GSA was defined in that agreement. Director Kimball asked if that would have to go back to the County Board of Supervisors, Fillmore City Council and United Board as the three parties of the JPAA. Director Pace said that if basins' boundaries change and the GSA oversees the basins, wouldn't the area of authority evolve with the basins. Mr. O'Neill said he would review the language in the JPAA and come back to the Board with his legal recommendation in February.

## **FUTURE TOPICS FOR BOARD DISCUSSION**

Chair Long asked for a report on open invoices and an update from the ad hoc committee on stakeholder engagement at the February Board meeting; Director McFadden asked that the agenda add an update from Legal Counsel; and Chair Long asked for a line item Update from Consultant.

Director Lynn Edmonds arrived at 5:33p.m.

### **6. City of Fillmore Representative to FPB GSA Board of Directors**

#### **Information Item**

Chair Long welcomed Fillmore City Councilmember Lynn Edmonds, the new member Director of the Agency Board of Directors. Chair Long then asked to go around the council chambers and have each person introduce themselves to Director Edmonds and include a brief description of their role with the GSA.

Director Pace said he represented the Piru Pumpers Association as its president; Director Kimball said he represented the Fillmore Basin pumpers; Chair Long said she is a County Supervisor for the area and is representing Ventura County as a member Director on the board; Director McFadden said he was a member Director representing United Water

Continues...

Conservation District; Chair Long explained that the environmental stakeholder director Candice Meneghin was on maternity leave; Steve O'Neill introduced himself as the GSA's legal counsel; Anthony Emmert said he was the Agency's Executive Director and his daytime job was assistant general manager with UWCD; Kris Sofley indentified herself as Clerk of the Board and Director Edmonds thanked her for her phone call. Dan Detmer identified himself as the supervising hydrologist with UWCD; Tony Morgan introduced himself as the newly appointed consultant, working with Daniel B. Stephens & Associates; Tim Moore also identified himself as part of the consultant team from DBS&A. Chair Long explained that the Board had just approved the contract with DBS&A, who would handle the preparation of the Groundwater Sustainability Plans for the basins and that United provided data and technical assistance. Chair Long suggested that Director Edmonds meet with Anthony Emmert regarding a better understanding of what a GSA is and what the role of the GSA is for the Fillmore and Piru basins. Director Edmonds said she ran out without any business cards.

Chair Long then asked the Board if 5pm was a good meeting time, or if they preferred to go back to 6pm or, meet earlier as Director McFadden has suggested. Chair Long said that she thought the 5pm time would be an easier transition for United staff. Director Pace said he had no preference; Director Kimball said earlier would be difficult for the public, especially those who work. Director Edmonds said she preferred Thursday, but anytime was good for her; and Director McFadden said he was flexible. The Board discussed meeting at 5pm or 6pm and then agreed that 5pm was the time for now.

Mr. Emmert then added that next month, in addition to ongoing progress reports, Mr. Detmer would provide an update on the UWCD groundwater model, as he felt it was more appropriate to wait until the new Board member was seated and to provide more time for additional progress with the model.

Chair Long asked what the next step was for the GSP and stated that she would like to know how the coordination between DBS&A and UWCD would work. Mr. Emmert said that at last month's discussion, stakeholder engagement - how to get people engaged and involved - was a priority as SGMA lives and dies on stakeholder engagement.

Mr. Detmer then asked for clarification, as the development of the groundwater flow model was still a year out but that the team could get started on the plan in advance of the model's readiness.

Director Edmonds then asked if she could explain who she was and what she brings to the Board. She explained that she is a well-known educator and school principal in the area; that she started a youth program. She also stated that when she was in high school, she took an aptitude test that said she was suited to geology, environmental science and she is excited to be exercising that aptitude now by serving on the air pollution and groundwater sustainability boards for the City. She added that Carrie Broggie did a wonderful job in her time on the Board and she was excited to serve on the FPB GSA.

Continues...

Director McFadden added that he was just thinking about how the GSA has taken some time in getting organized, collecting funds and now it was time for the rubber to hit the road and that he is looking forward to the next step in making things happen.

**ADJOURNMENT 5:44p.m.**

ATTEST: \_\_\_\_\_  
Kelly Long, Chair, FPB GSA Board of Directors

I certify that the above is a true and correct copy of the minutes of the Fillmore and Piru Basins Groundwater Sustainability Agency's Board of Directors meeting of January 18, 2019.

ATTEST: \_\_\_\_\_  
Kris Sofley, Clerk of the Board

**Fillmore and Piru Basins GSA**  
**Check Detail**  
February 2019

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
11031	02/14/2019	Olivarez Madruga Lemeiux O'Neill LLP	10000 - Bank of the Sierra	760.00
11032	02/14/2019	U.S. Postal Service	10000 - Bank of the Sierra	234.00
11033	02/14/2019	United Water Conservation District	10000 - Bank of the Sierra	19,005.99
11034	02/21/2019	Olivarez Madruga Lemeiux O'Neill LLP	10000 - Bank of the Sierra	1,426.00
			<b>TOTAL CHECKS</b>	<b>21,425.99</b>



**GROUNDWATER SUSTAINABILITY AGENCY**

P O Box 1110, Fillmore, CA 93016

(805) 525-4431

<https://fpbgsa.org>

**CHECK REQUEST**

Date required: \_\_\_\_\_ Date Requested: February 21, 2019

Pay to: Olivarez Madruga Lemieux O'Neill, LLP

Address: 4165 E. Thousand Oaks Blvd., Suite #350

City, State, Zip: Westlake Village, CA 91362-3852

Amount \$ 760.00

Charge to Account(s) legal services for December 2018

Reason for Check/Petty Cash Request: payment of Agency Legal Counsel for Dec 2018

Requested by: Kris Sofley, clerk of the board

Approved by: \_\_\_\_\_

Board Secretary/Treasurer

Authorized by: \_\_\_\_\_

Board Chair

(Attach invoices/receipts/documentation for costs verification)



OLIVAREZ MADRUGA LEMIEUX O'NEILL, LLP

Olivarez Madruga Lemieux O'Neill, LLP.  
4165 E. Thousand Oaks Blvd. Suite #350  
Westlake Village, CA 91362-3852  
Tel: (805) 495-4770 Fax: 805.495.2787  
www.omlolaw.com

Fillmore and Piru Basins GSA  
Attn: Kelly Long  
P.O. Box 1110  
Fillmore, CA 93016

Page: 1  
December 31, 2018  
Client/Matter No. 76.001  
Statement No: 5920

Fillmore and Piru Basins GSA

For Professional Services Thru 12/31/2018

FEE TRANSACTIONS

			Rate	Hours	
12/20/2018	WL	Attend board meeting; Email SON meeting report	185.00	4.00	740.00
12/28/2018	SON	Email regarding meeting	200.00	0.10	20.00
Total Fee Charges:				4.10	760.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Total</u>
Steve O'Neill	Partners	0.10	\$20.00
Wayne Lemieux	Associates	4.00	\$740.00
Total Current Charges			760.00
Previous Balance			\$1,585.00
Balance Due			<u><u>\$2,345.00</u></u>

Aging of Past Due Amounts

<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>	<u>Total Past Due</u>
\$0.00	\$960.00	\$625.00	\$0.00	\$0.00	\$1,585.00

**FILLMORE AND PIRU BASINS GROUNDWATER  
SUSTAINABILITY AGENCY**  
250 CENTRAL AVE  
FILLMORE, CA 93015

BANK OF THE SIERRA  
527 SESPE AVE.  
FILLMORE, CA 93015

11031

90-3702/1211



2/14/2019

PAY TO THE ORDER OF Olivarez Madruga Lemeiux O'Neill LLP

\$ \*\*760.00

Seven Hundred Sixty and 00/100\*\*\*\*\* DOLLARS

Olivarez Madruga Lemeiux O'Neill LLP  
4165 E. Thousand Oaks Blvd, Suite 350  
Westlake Village, CA 91362-3852

MEMO

Inv# 5920; December 2018 General Counsel

AUTHORIZED SIGNATURE

⑈011031⑈ ⑆121137027⑆

2801395870⑈

FILLMORE AND PIRU BASINS GROUNDWATER

SUSTAINABILITY AGENCY

11031

Date	Type	Reference	Original Amt.	Balance Due	2/14/2019 Discount	Payment
1/31/2019	Bill	Olivarez Madruga Lemeiux O'Neill LLP	760.00	760.00		760.00
					Check Amount	760.00

Bank of the Sierra      Inv# 5920; December 2018 General Counsel      760.00

FILLMORE AND PIRU BASINS GROUNDWATER

SUSTAINABILITY AGENCY

11031

Date	Type	Reference	Original Amt.	Balance Due	2/14/2019 Discount	Payment
1/31/2019	Bill	Olivarez Madruga Lemeiux O'Neill LLP	760.00	760.00		760.00
					Check Amount	760.00

Bank of the Sierra      Inv# 5920; December 2018 General Counsel      760.00

Photo Safe Deposit®  
Details on Back.



**GROUNDWATER SUSTAINABILITY AGENCY**

P O Box 1110, Fillmore, CA 93016  
(805) 525-4431  
<https://fpbgsa.org>

**CHECK REQUEST**

Date required: \_\_\_\_\_ Date Requested: February 21, 2019

Pay to: United States Postal Service

Address: Postmaster

City, State, Zip: Fillmore, CA 93015-9998

Amount \$234.00

Charge to Account(s) general administrative expense

Reason for Check/Petty Cash Request: annual rent on Fillmore Post Office Box

Requested by: Kris Sofley, clerk of the board

Approved by: \_\_\_\_\_  
Board Secretary/Treasurer

Authorized by: \_\_\_\_\_  
Board Chair

(Attach invoices/receipts/documentation for costs verification)



**Your PO Box fee is due by the LAST DAY OF THIS MONTH.**

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a late payment charge will apply. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to "U.S. Postal Service." If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended until all associated charges are paid.

Please disregard this notice if payment has been made.

Thank you.

# Post Office Box Service Fee Due

Annual

Semiannual

\$ \_\_\_\_\_  
Amount

93016

Box # 1110

FILLMORE PIRU BASIN GROUND/

6 Months: \$117.00 12 Months: \$234.00

Due Date: 02/28/2019

**FILLMORE AND PIRU BASINS GROUNDWATER  
SUSTAINABILITY AGENCY**

250 CENTRAL AVE  
FILLMORE, CA 93015

BANK OF THE SIERRA  
627 SESPE AVE.  
FILLMORE, CA 93015

11032

90-3702/1211



2/14/2019

PAY TO THE ORDER OF U.S. Postal Service

\$ \*\*234.00

Two Hundred Thirty-Four and 00/100\*\*\*\*\* DOLLARS

U.S. Postal Service  
Fillmore Post Office  
333 Central Ave.  
Fillmore, CA 93015

MEMO

Annual Rent on Fillmore Post Office Box

AUTHORIZED SIGNATURE

⑈011032⑈ ⑆121137027⑆ 2801395870⑈

FILLMORE AND PIRU BASINS GROUNDWATER

SUSTAINABILITY AGENCY

11032

U.S. Postal Service					2/14/2019		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
2/21/2019	Bill		234.00	234.00		234.00	
					Check Amount	234.00	

Bank of the Sierra Annual Rent on Fillmore Post Office Box 234.00

FILLMORE AND PIRU BASINS GROUNDWATER

SUSTAINABILITY AGENCY

11032

U.S. Postal Service					2/14/2019		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
2/21/2019	Bill		234.00	234.00		234.00	
					Check Amount	234.00	

Bank of the Sierra Annual Rent on Fillmore Post Office Box 234.00

Photo Safe Deposit® Details on Back.



**Fillmore and Piru Basins**  
Groundwater Sustainability Agency

Post Office Box 1110, Fillmore CA 93016  
(805) 525-4431

## CHECK/PETTY CASH REQUEST

This form is to be used for check and petty cash requests.

Date required: \_\_\_\_\_ Date Requested: February 21, 2019

Pay to: United Water Conservation District

Address: 106 N 8<sup>th</sup> Street

City, State, Zip: Santa Paula, CA 93060

Amount \$ 19,005.99

Charge to Account(s): 52251, 52270, 52275, 52280; 53110, 53026, 53020,

Reason for Check/Petty Cash Request: Quarterly invoice for contractual services

Requested by: Erin Gorospe, Senior Accountant

Approved by: \_\_\_\_\_  
Board Secretary/Treasurer

Authorized by: \_\_\_\_\_  
Board Chair

All reimbursements for petty cash shall be accompanied by an itemized receipt.





Payroll Set: 01 - United Water Conservation District

09/22/2018 to 12/15/2018

Employee Number: 1004 Employee Name: Detmer, Daniel M Department: GW - Groundwater

Position: Sup Hydrogeologist - Supervisor Hydrogeologist

Activity	Status	Hours	Project Account	Project Name
RP 50 In Kind - RP - 50 - In Kind	Transferred	6.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Non-reimbursab - RP - 50 - Non-reimbursabl	Transferred	1.50	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Reimbursable - RP - 50 - Reimbursable	Transferred	29.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Water Con - RP -- 50 -- Water Con	Transferred	1.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
<b>Detmer - Supervisor Hydrogeologist Total:</b>		<b>37.50</b>		

Employee Number: 1085 Employee Name: Elliott, Eric James Department: GW - Groundwater

Position: Wtr Resource Tech - Water Resources Technician

Activity	Status	Hours	Project Account	Project Name
RP 50 Reimbursable - RP - 50 - Reimbursable	Transferred	8.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
<b>Elliott - Water Resources Technician Total:</b>		<b>8.00</b>		

Employee Number: 1039 Employee Name: Emmert, Anthony Alan Department: Admin - Admin

Position: Assistant GM - Assistant General Manager

Activity	Status	Hours	Project Account	Project Name
RP 50 Reimbursable - RP - 50 - Reimbursable	Transferred	39.75	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Water Con - RP -- 50 -- Water Con	Transferred	12.75	3320200	GSASGMA - Fillmore/Piru GSA - Salary
<b>Emmert - Assistant General Manager Total:</b>		<b>52.50</b>		

Employee Number: 1076 Employee Name: Gorospe, Erin McCoy Department: Finance - Finance

Position: Senior Accountant - Senior Accountant

Activity	Status	Hours	Project Account	Project Name
RP 50 Reimbursable - RP - 50 - Reimbursable	Transferred	6.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Water Con - RP -- 50 -- Water Con	Transferred	1.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
<b>Gorospe - Senior Accountant Total:</b>		<b>7.00</b>		

Employee Number: 1092 Employee Name: Jimenez, Beatriz Antonia Department: Finance - Finance

Position: Accountant I - Accountant I

Activity	Status	Hours	Project Account	Project Name
RP 50 Reimbursable - RP - 50 - Reimbursable	Transferred	3.50	3320200	GSASGMA - Fillmore/Piru GSA - Salary
<b>Jimenez - Accountant I Total:</b>		<b>3.50</b>		

Employee Number: 1044 Employee Name: Lindquist, John C Department: GW - Groundwater

Position: Sr Hydrogeologist - Senior Hydrogeologist

Activity	Status	Hours	Project Account	Project Name
RP 50 In Kind - RP - 50 - In Kind	Transferred	3.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Non-reimbursab - RP - 50 - Non-reimbursabl	Transferred	30.50	3320200	GSASGMA - Fillmore/Piru GSA - Salary

RP 50 Reimbursable - RP - 50 - Reimbursable	Transferred	14.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Water Con - RP -- 50 -- Water Con	Transferred	11.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
<b>Lindquist - Senior Hydrogeologist Total:</b>		<b>58.50</b>		

**Employee Number:** 1037      **Employee Name:** Sofley, Kristy      **Department:** Admin - Admin  
**Position:** Executive Assistant - Executive Assistant

Activity	Status	Hours	Project Account	Project Name
DT 50 Water Cons - DT -- 50 -- Water Cons Double	Transferred	1.25	3320200	GSASGMA - Fillmore/Piru GSA - Salary
OT 50 Water Con - OT -- 50 -- Water Con Overtime	Transferred	14.50	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Non-reimbursab - RP - 50 - Non-reimbursabl	Transferred	3.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Reimbursable - RP - 50 - Reimbursable	Transferred	4.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
RP 50 Water Con - RP -- 50 -- Water Con	Transferred	5.00	3320200	GSASGMA - Fillmore/Piru GSA - Salary
<b>Sofley - Executive Assistant Total:</b>		<b>27.75</b>		

# Time Card Fillmore & Piru GSA

Name Lilliana De La O

Description	Column1	Date	Time Spent	Total
Scanned, Filed and made deposits.	<b>Wednesday</b>	11/2/2018	0.30	0.30
Scanned, Filed and made deposits.	<b>Wednesday</b>	11/14/2018	1.00	1.00
Scanned, Filed and made deposits.	<b>Wednesday</b>	11/28/2018	0.30	0.30
Scanned, Filed and made deposits.	<b>Friday</b>	11/30/2018	1.00	1.00
Scanned, Filed and made deposits.	<b>Monday</b>	12/3/2018	1.00	1.00
Scanned, Filed and made deposits.	<b>Wednesday</b>	12/12/2018	1.14	1.14
Scanned, Filed and made deposits.	<b>Wednesday</b>	12/26/2018	1.00	1.00
Scanned, Filed and made deposits.				
Scanned, Filed and made deposits.				
Scanned, Filed and made deposits.				
<b>Total hours</b>				5.74

Fillmore - 8100

Date	From	To	Purpose	Total Mileage	Mileage Rate	Reimbursement	TOTAL
Sep 4 2018	SP Office	Ventura Water	Meeting with Bondy & Tribio	30	0.545	\$16.35	\$16.35*
Sep 6 2018	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$26.92
Sep 17 2018	SP Office	Ventura POBox	pick up payments	23.2	0.545	\$12.64	\$39.57*
Sep 18 2018	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$50.14
sep 20 2018	SP Office	Ventura POBox	pick up payments	23.2	0.545	\$12.64	\$62.78*
21-Sep-18	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$73.36
25-Sep-18	SP Office	Ventura POBox	pick up payments	23.2	0.545	\$12.64	\$86.00*
26-Sep-18	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$96.57
27-Sep-18	SP Office	Fillmore City Hall	Board Meeting	19.4	0.545	\$10.57	\$107.15
5-Oct-18	SP Office	Ventura POBox	pick up payments	23.2	0.545	\$12.64	\$119.79*
9-Oct-18	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$130.36
15-Oct-18	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$140.94
16-Oct-18	SP Office	Ventura POBox	pick up payments	23.2	0.545	\$12.64	\$153.58*
18-Oct-18	SP Office	VCPublic Works	Mound Basin GSA meeting	17.2	0.545	\$9.37	\$162.96*
23-Oct-18	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$173.53
25-Oct-18	SP Office	Ventura POBox	pick up payments	23.2	0.545	\$12.64	\$186.17*
25-Oct-18	SP Office	Fillmore City Hall	FPBGSA Board Meeting	19.4	0.545	\$10.57	\$196.75
9-Nov-18	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$207.32
9-Nov-18	SP Office	Ventura POBox	pick up payments	23.2	0.545	\$12.64	\$219.96*
14-Nov-19	SP Office	FillmorePO	pick up payments	19.4	0.545	\$10.57	\$230.54
26-Nov-19	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$241.11
3-Dec-18	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$251.68
4-Dec-18	SP Office	Hill Rd Library	post Div 2 Notice of Vacancy	22.4	0.545	\$12.21	\$263.89
11-Dec-18	SP Office	Fillmore PO	pick up payments	19.4	0.545	\$10.57	\$274.46

147.98

• MOUND BASIN

— UWCD



Fillmore-Piru Basin										
Date	Copies	Price	Subtotal	Covers	Price	Subtotal	Postage	Price	Subtotal	
10/15/2018	4	0.011	0.044		0.71	0	2	0.47	0.94	mail out revised invoices
12/24/2018	94	0.011	1.034		0.71	0	47	0.47	22.09	mail out statements and unpaid invoices
10/25/2018	424	0.011	4.664	8	0.35	2.80		0.47	0	Board meeting packets
11/15/2018	2760	0.011	30.36	10	0.71	7.10		1.21	0	Board meeting packets
12/20/2018	1030	0.011	11.33	10	0.71	7.10		0.68	0	Board meeting packets
			47.43			17.00			23.03	

**FILLMORE AND PIRU BASINS GROUNDWATER  
SUSTAINABILITY AGENCY**

250 CENTRAL AVE  
FILLMORE, CA 93015

BANK OF THE SIERRA  
527 SESPE AVE.  
FILLMORE, CA 93015

11033

90-3702/1211



2/14/2019

PAY TO THE ORDER OF United Water Conservation District

\$ \*\*19,005.99

Nineteen Thousand Five and 99/100\*\*\*\*\* DOLLARS

United Water Conservation District  
106 N. 8th St.  
Santa Paula, CA 93060

MEMO

Services for October-December 2018

AUTHORIZED SIGNATURE

⑈0⑆1⑆033⑈ ⑆1⑆2⑆1⑆37027⑆ 280⑆1395870⑈

FILLMORE AND PIRU BASINS GROUNDWATER

SUSTAINABILITY AGENCY

11033

United Water Conservation District				2/14/2019		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/31/2019	Bill		19,005.99	19,005.99		19,005.99
				Check Amount		19,005.99

Bank of the Sierra Services for October-December 2018 19,005.99

FILLMORE AND PIRU BASINS GROUNDWATER

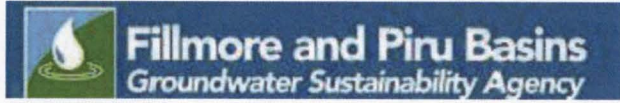
SUSTAINABILITY AGENCY

11033

United Water Conservation District				2/14/2019		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/31/2019	Bill		19,005.99	19,005.99		19,005.99
				Check Amount		19,005.99

Bank of the Sierra Services for October-December 2018 19,005.99

Photo Safe Deposit® Details on Back.



## GROUNDWATER SUSTAINABILITY AGENCY

P O Box 1110, Fillmore, CA 93016

(805) 525-4431

<https://fpbgsa.org>

### CHECK REQUEST

Date required: \_\_\_\_\_ Date Requested: February 21, 2019

Pay to: Olivarez Madruga Lemieux O'Neill, LLP

Address: 4165 E. Thousand Oaks Blvd., Suite #350

City, State, Zip: Westlake Village, CA 91362-3852

Amount \$ 1,426.00

Charge to Account(s) legal services for January 2019

Reason for Check/Petty Cash Request: payment of Agency Legal Counsel for January 2019

Requested by: Kris Sofley, clerk of the board

Approved by: \_\_\_\_\_

Board Secretary/Treasurer

Authorized by: \_\_\_\_\_

Board Chair

(Attach invoices/receipts/documentation for costs verification)



Olivarez Madruga Lemieux O'Neill, LLP.  
4165 E. Thousand Oaks Blvd. Suite #350  
Westlake Village, CA 91362-3852  
Tel: (805) 495-4770 Fax: 805.495.2787  
www.omlolaw.com

Fillmore and Piru Basins GSA  
Attn: Kelly Long  
P.O. Box 1110  
Fillmore, CA 93016

Page: 1  
January 31, 2019  
Client/Matter No. 76.001  
Statement No: 6036

Fillmore and Piru Basins GSA

For Professional Services Thru 01/31/2019

FEE TRANSACTIONS

			Rate	Hours	
01/13/2019	SON	Review JPAA and Bylaws regarding vacancy issue; correspondence regarding same	200.00	0.50	100.00
01/16/2019	CS	Researched issue regarding retroactivity of SGMA provision concerning groundwater fees. Email correspondence with MDS and SON regarding same.	185.00	1.20	222.00
01/16/2019	MDS	Review GSA fees resolution, Fish and Wildlife letter, and related correspondence	185.00	0.40	74.00
01/16/2019	MDS	Research SGMA and legislative history as to retroactivity (.9); emails with SON regarding same (.4)	185.00	1.30	240.50
01/17/2019	MDS	Emails with SON regarding contacting DWR on retroactivity	185.00	0.10	18.50
01/18/2019	SON	Draft memo; Telephone conference with Tony E regarding Fish and Wildlife	200.00	0.30	60.00
01/18/2019	SON	Attend meeting	200.00	1.00	200.00
01/19/2019	SON	Correspondence regarding Basin boundaries	200.00	0.20	40.00
01/17/2019	SON	Review and comment on GSP contract; draft memo regarding DFW	200.00	0.90	180.00
01/14/2019	SON	Review Fish and Wildlife letter; correspondence with staff	200.00	0.20	40.00
01/15/2019	SON	Review research regarding retroactivity; draft presentation	200.00	0.40	80.00
01/16/2019	WL	Telephone conference with MDS	185.00	0.10	18.50
01/26/2019	SON	Review Detmer email regarding boundary and DWR	200.00	0.10	20.00

Fillmore and Piru Basins GSA

			Rate	Hours	
01/29/2019	MDS	Review of GSA assessment resolution, related correspondence, and emails with counsel for Dept of Fish and Wildlife regarding same	185.00	0.50	92.50
01/29/2019	SON	Correspondence regarding Fish and Wildlife letter	200.00	0.20	40.00
Total Fee Charges:				7.40	1,426.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Total</u>
Steve O'Neill	Partners	3.80	\$760.00
Chelsea Scharf	Associates	1.20	\$222.00
Manuel Serpa	Associates	2.30	\$425.50
Wayne Lemieux	Associates	0.10	\$18.50

Total Current Charges 1,426.00

Previous Balance \$2,345.00

PAYMENT TRANSACTIONS

01/04/2019 11/30/2018 Payment - Thank you, Check # 11027 -960.00

01/04/2019 10/31/2018 Payment - Thank you, Check # 11030 -625.00

Balance Due \$2,186.00

**Aging of Past Due Amounts**

0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Past Due
\$0.00	\$760.00	\$0.00	\$0.00	\$0.00	\$760.00

**FILLMORE AND PIRU BASINS GROUNDWATER  
SUSTAINABILITY AGENCY**  
250 CENTRAL AVE  
FILLMORE, CA 93015

**BANK OF THE SIERRA**  
527 SESPE AVE.  
FILLMORE, CA 93015

**11034**  
90-3702/1211  
**CHECK ARMOR**  
BY FIRST DEPOSIT

2/21/2019

PAY TO THE ORDER OF Olivarez Madruga Lemeiux O'Neill LLP

\$ \*\*1,426.00

One Thousand Four Hundred Twenty-Six and 00/100\*\*\*\*\* DOLLARS

Olivarez Madruga Lemeiux O'Neill LLP  
4165 E. Thousand Oaks Blvd, Suite 350  
Westlake Village, CA 91362-3852

MEMO

Inv #6036; January 2019 General Counsel

AUTHORIZED SIGNATURE

⑈0⑆1034⑈ ⑆121137027⑆ 2801395870⑈

**FILLMORE AND PIRU BASINS GROUNDWATER**

**SUSTAINABILITY AGENCY**

**11034**

Olivarez Madruga Lemeiux O'Neill LLP					2/21/2019		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
1/31/2019	Bill		1,426.00	1,426.00		1,426.00	
					Check Amount	1,426.00	

Bank of the Sierra      Inv #6036; January 2019 General Counsel      1,426.00

**FILLMORE AND PIRU BASINS GROUNDWATER**

**SUSTAINABILITY AGENCY**

**11034**

Olivarez Madruga Lemeiux O'Neill LLP					2/21/2019		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
1/31/2019	Bill		1,426.00	1,426.00		1,426.00	
					Check Amount	1,426.00	

Bank of the Sierra      Inv #6036; January 2019 General Counsel      1,426.00

Photo Safe Deposit®  
Details on Back.



**Fillmore and Piru Basins**  
Groundwater Sustainability Agency

**Item No.**        **12C Informational Item**  
**DATE:**         **February 14, 2019 (Meeting of February 21, 2019)**  
**TO:**             **Board of Directors**  
**SUBJECT:**      **Monthly Financial Report**

**SUMMARY**

The Board will receive the monthly financial reports for the Fillmore and Piru Basins GSA.

**BACKGROUND**

UWCD accounting staff has prepared various financial reports based on the Fillmore Piru Basins GSA revenue and expenses for the month of January, 2019.

**FISCAL IMPACT**

None

Attachments:    January 31, 2019 P/L Budget Performance  
                          January 31, 2019 Balance Sheet

**Fillmore and Piru Basins GSA  
Balance Sheet  
As of January 31, 2019**

Jan 31, 2019

**ASSETS**

Current Assets

Checking/Savings

10000 · Bank of the Sierra 268,129.13

Total Checking/Savings 268,129.13

Accounts Receivable

11000 · Accounts Receivable 95,078.72

Total Accounts Receivable 95,078.72

Total Current Assets 363,207.85

**TOTAL ASSETS 363,207.85**

**LIABILITIES & EQUITY**

Liabilities

Current Liabilities

Accounts Payable

20000 · Accounts Payable 21,191.99

Total Accounts Payable 21,191.99

Total Current Liabilities 21,191.99

Total Liabilities 21,191.99

Equity

32000 · Retained Earnings 393,103.76

Net Income -51,087.90

Total Equity 342,015.86

**TOTAL LIABILITIES & EQUITY 363,207.85**



**Fillmore and Piru Basins GSA**  
**Profit & Loss Budget Performance**  
 July 2018 through January 2019

	<u>Jul 18 - Jan 19</u>	<u>Annual Budget</u>	<u>% of Budget</u>
<b>Income</b>			
40001 · Groundwater Extraction Charge	958.63	473,850.00	0.2%
41000 · Grant Revenue			
41001 · State Grants	0.00	101,808.00	0.0%
<b>Total 41000 · Grant Revenue</b>	<b>0.00</b>	<b>101,808.00</b>	<b>0.0%</b>
47000 · Other Revenue			
47001 · Late Fees	7,238.18		
47012 · Returned Check Charges	5.00		
<b>Total 47000 · Other Revenue</b>	<b>7,243.18</b>		
<b>Total Income</b>	<b>8,201.81</b>	<b>575,658.00</b>	<b>1.42%</b>
<b>Gross Profit</b>	<b>8,201.81</b>	<b>575,658.00</b>	<b>1.42%</b>
<b>Expense</b>			
52200 · Professional Services			
52230 · Prof Svcs - Grant Solicitation	0.00	0.00	0.0%
52240 · Prof Svcs - IT Consulting	0.00	500.00	0.0%
52250 · Prof Svcs - Groundwtr/GSP Prep			
52251 · Prof Svcs - UWCD GW Services	15,087.00		
52250 · Prof Svcs - Groundwtr/GSP Prep - Other	0.00	160,609.00	0.0%
<b>Total 52250 · Prof Svcs - Groundwtr/GSP Prep</b>	<b>15,087.00</b>	<b>160,609.00</b>	<b>9.39%</b>
52270 · Prof Svcs - Accounting	4,444.52	34,000.00	13.07%
52275 · Prof Svcs - Admin/Clerk of Bd	3,478.91	30,000.00	11.6%
52280 · Prof Svcs - Executive Director	20,239.38	30,000.00	67.46%
52290 · Prof Svcs - Other	0.00	0.00	0.0%
<b>Total 52200 · Professional Services</b>	<b>43,249.81</b>	<b>255,109.00</b>	<b>16.95%</b>
52500 · Legal Fees			
52501 · Legal Counsel	5,763.00	67,600.00	8.53%
<b>Total 52500 · Legal Fees</b>	<b>5,763.00</b>	<b>67,600.00</b>	<b>8.53%</b>
53000 · Office Expenses			
53010 · Public Information	216.00	17,521.00	1.23%
53020 · Office Supplies	154.58	10,000.00	1.55%
53026 · Postage & Mailing	167.02	4,000.00	4.18%
53040 · Membership Dues	0.00		
53110 · Travel & Training	2,543.49		
<b>Total 53000 · Office Expenses</b>	<b>3,081.09</b>	<b>31,521.00</b>	<b>9.77%</b>
53500 · Insurance			
53510 · Liability Insurance	2,077.67	2,500.00	83.11%
<b>Total 53500 · Insurance</b>	<b>2,077.67</b>	<b>2,500.00</b>	<b>83.11%</b>
70000 · Interest & Debt Service			
70120 · Interest Expense	0.00	0.00	0.0%
<b>Total 70000 · Interest &amp; Debt Service</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
70130 · Bank Service Charges	5.00		
80000 · AR Write-Offs - Bad Debt Exp.	5,113.14		
<b>Total Expense</b>	<b>59,289.71</b>	<b>356,730.00</b>	<b>16.62%</b>
<b>Net Income</b>	<b>-51,087.90</b>	<b>218,928.00</b>	<b>-23.34%</b>





**Fillmore and Piru Basins**  
Groundwater Sustainability Agency

**Item No.**        **14A Information**

**DATE:**         **February 21, 2019**

**TO:**             **Board of Directors**

**SUBJECT:**     **Groundwater Model Update from UWCD's Dan Detmer.**

**SUMMARY:**

Presentation from United Water Conservation District's Supervising hydrogeologist Dan Detmer on the expansion of the District's groundwater model to the Fillmore and Piru basins.

**RECOMMENDED ACTION:** NONE

**FISCAL IMPACT:** presentation has no fiscal impact