



ROBERTS CREEK
WATER DISTRICT

Water Leak Credit Request



Per Roberts Creek Water District Water Service Ordinance #2000-3-1, customers are responsible for all water consumption on the customer side of the water meter. As such, consumption charges for water leaks that originate on the customer side of the water meter are the responsibility of the customer.

However, to provide assistance and promote goodwill, the District may consider crediting a water utility customer's account per policy noted in Ordinance #2000-3-1 (rental tenants not eligible for credit). For credit consideration, the water customer account holder **must complete Section 1 below**:

SECTION 1 - TO BE COMPLETED BY THE CUSTOMER	
UTILITY CUSTOMER INFORMATION (Please type or print clearly)	
Customer Name: <u>Arlene Plouff</u>	Service Address: <u>137 Rex St Roseburg, OR 97471</u>
Daytime Phone: <u>541-680-7943</u>	Service Number:
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH
Date Leak Repaired: <u>00001819000</u>	<input checked="" type="checkbox"/> Attached
Brief Description of Leak Failure & Repair: <u>Rusted Pressure Regulator</u>	
I certify that I am the account holder and that the leak has been repaired. I request that Roberts Creek Water District consider my request for a water leak credit.	
Customer Signature <u>Arlene Plouff</u>	Date <u>4-27-2020</u>

SECTION 2 - TO BE COMPLETED BY DISTRICT BILLING DEPT		
Date Form Received: <u>4/28/20</u>	Meter Read Date to use for Water Leak Credit Evaluation:	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
Estimated leak period based on consumption ^{billing} history (attach service history): <u>3/1/20 - 3/31/20</u>		
Estimated normal usage ^{billing} during leak period: <u>25.85</u>	Leak month consumption ^{billing} : <u>128.45</u>	
Past average normal usage ^{billing} in same billing cycle (or est ave consumption ^{billing} if less than 1 year) (NOTE: if estimating average consumption, attach calculation documentation): <u>(25.85)</u>		
Estimated leak consumption ^{billing} of the leak billing period divided by 2 = <u>102.60 / 2 = 51.30</u>		
Multiplied by the rate used to calculate billed charges during the leak billing period: <u>X</u>		
Calculated water leak credit amount: <u>51.30</u>		
Reviewer's Initials: <u>DC</u>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____

RECEIVED

APR 28 REC'D

Roberts Creek Water District



LOWE'S HOME CENTERS, LLC
 3300 NW AVIATION DRIVE
 ROSEBURG, OR 97470 (541) 464-3720

- SALE -

SALES#: S1741KP6 2645007 TRANS#: 2179813 03-25-20

23544 8-OZ RAIN R SHINE PVC CEM	7.98
23868 3/4-IN SCH40 ELBOW 406007	0.92
2 @	0.46
23856 3/4-IN SCH40 ADAPTER 4360	0.52
23870 1-IN SCH40 ELBOW (406010)	2.00
2 @	1.00
22695 3/4-IN SCH40 ADAPTER 4361	1.18
64035 3/4-IN LF PRSR RDCNG VALV	63.74

SUBTOTAL:	76.34
TOTAL TAX:	0.00
INVOICE 02620 TOTAL:	76.34
VISA:	76.34

VISA:XXXXXXXXXX5286 AMOUNT:76.34 AUTHCD:00243C
 CHIP REFID:174102326966 03/25/20 16:43:14
 APL: Visa Credit TUR: 8080008000
 AID: A000000031010 TSI: 6800

STORE: 1741 TERMINAL: 02 03/25/20 16:44:00

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: SHANE RUSSELL

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID # 026209 174130 856021 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1741 TERMINAL: 02 03/25/20 16:44:00



OUTDOOR ADVERTISING

meadowoutdoor.com

P. O. Box 331 (mailing) • 1201 Bargeway Road (shipping) • The Dalles, Oregon 97058
541-296-9684 • FAX 541-296-1855

May 27, 2020

Roberts Creek Water District
4336 Old Hwy 99S
Roseburg, OR 97471

Re: Meadow Outdoor Advertising Lease Roseburg L#F-029

To Roberts Creek Water District,

We hope that you and your family are doing well during this difficult time that we all are experiencing. As you probably know, our company's success is based on the ability to supply our clients with outdoor advertising on interstate, highway and street systems via our billboards. Because of the drastic decline of traffic on those systems our new sales have dropped considerably. Also, many of our current clients have dropped off or have stopped making their rental payments to us.

We hope that your business and livelihood have not been terribly affected and we all are hoping for relief as well as recovery. Our recovery will take some time even after the alleviation of the current crisis. Under these current situations, Meadow Outdoor is asking its Property Owners and Lessors for a temporary reduction in their billboard rental payments.

Our regular payment to you for our agreement is made on an annual basis. We are requesting your approval for a reduction of \$310.00 for 1 year commencing with your next payment, while we adjust and recover from this crisis. This will make your next payment \$2,792.00 for the period 12-1-2020 to 12-1-2021. All other terms and conditions will be in full force and effect per our current agreement with you. If acceptable, please sign below and return this letter in the included stamped return envelope. If you have any questions or comments, please feel free to contact me. I have included my business card and highlighted my best contact number. On behalf of Meadow Outdoor, I want to thank you in advance for assisting us through this difficult time and for the years of tenancy on your property. We look forward to many more. Take care.

Sincerely,

Brian Casady
Meadow Outdoor Advertising
Real Estate Manager

Accepted:

Roberts Creek Water District

3

Date

**MINUTES OF THE BOARD OF COMMISSIONERS MEETING
ROBERTS CREEK WATER DISTRICT
Via Zoom Webinar on May 14, 2020**

President Tracey Parker called the meeting to order at 6:04 pm. Present were Commissioners Phil Bigler, Tom Fullbright, Carolyn White, and Steve Lusch. Also present were Office Manager David Campos and Superintendent Alan Paulson.

Commissioner Lusch made a motion to approve the following leak adjustment requests:

Jean Crump 414 Yokum Drive 9917000

	<u>Gallons</u>	<u>Billing</u>	<u>ADJUSTMENT</u>
Feb – Apr 2020	38,000	\$ 177.30	$\$177.30 - 88.95 = \$88.35 / 2 =$
Feb – Apr 2019	7,200	\$ 88.95	\$ 44.18 credit

James Clymer 1989 Palos Verdes Dr 2564000

	<u>Gallons</u>	<u>Billing</u>	<u>ADJUSTMENT</u>
Mar – Apr 2020	22,000	\$ 108.70	$\$108.70 - 80.20 = \$28.50 / 2 =$
Mar – Apr 2019	12,500	\$ 80.20	\$ 14.25 credit

Commissioner White seconded the motion and approval was unanimous.

Commissioner Fullbright made a motion to approve the April Minutes, Accounts Payable, and Financial Statements. Commissioner Lusch seconded the motion. Approval was unanimous.

Office Manager David Campos gave his monthly report. David informed the Board that for May he transferred \$100,000 from the General Fund checking account to the General Fund Reserve LGIP account, as the checking balance has accumulated a decent balance and transfer will help generate additional interest income.

David presented the proposed financial audit contract for 2019-2020 from Neuner Davidson & Co., with a not-to-exceed amount of \$9,500. Commissioner Bigler made a motion to approve the audit contract with Neuner Davidson & Co. Commissioner Fullbright seconded the motion. Approval was unanimous.

David stated that he received the final revised consulting services contract for the merger from SDAO, with a not-to-exceed amount of \$10,000. The original contract completion date of October 31, 2020 was changed to May 31, 2021. Also changed was the addition of a fifth task that allowed for other ad-hoc consulting services regarding the merger with Green Sanitary District. Commissioner Lusch made a motion to approve the contract with SDAO. Commissioner White seconded the motion.

David informed the Board that he intends to re-open the District office to customers as of May 18th. Social distancing measures will be implemented to protect staff and customers.

David stated that the 2020-2021 Budget Committee hearing will take place in-person at the District office on June 11. The Budget Hearing is scheduled for June 25. The Board meeting in July will be a joint meeting with Green Sanitary District to discuss the potential consolidation.

David gave the Board a brief update on consolidation planning.

Superintendent Alan Paulson gave his report. He informed the Board that the operations crew should be done with valve turning in the next week. Fire District No. 2 will not be carrying out their hydrant flushing program.

Alan informed the Board that the materials have been purchased to move the 2" water line on Andorra Drive. This project will be done in the near future.

There was a small issue with one of the UV lamp units. A new sensor has been purchased.

There was a problem with the sewer pumps at the Rising River pump station. The two original pumps had to be replaced, at a cost of approximately \$4,700.

Alan stated that we have not yet received a cost estimate from Douglas County on the Carnes Rd project. We should have a cost estimate in time for budget.

Alan presented an employee evaluation for Shawn Hastings, Utility 2 employee. Commissioner Fullbright made a motion to give Shawn Hastings a \$100 gift card in appreciation of his service to the District, as Shawn is currently at the top of his salary scale. Commissioner Lusch seconded the motion. Approval was unanimous.

For the good of the order, Commissioner Phil Bigler stated that he may be moving out of the District so the next meeting may be his last as a Board member.

Commissioner Fullbright made a motion to adjourn. Commissioner Lusch seconded the motion and approval was unanimous. President Parker adjourned the meeting at 6:27 pm.

Commissioner
Roberts Creek Water District

Commissioner
Roberts Creek Water District

Roberts Creek Water District
Profit & Loss
May 2020

	May 20
Ordinary Income/Expense	
Income	
401-a · Water Rates to Plant Upgrade	40,000.00
401 · Water Sales	97,463.72
402 · Meter Sales	1,000.00
405 · Standby Charges	48.00
408 · Backflow Test Receipts	337.25
409 · Water Service Fees	565.00
410 · Miscellaneous Income	1,603.00
412 · Interest	646.64
	141,663.61
Total Income	141,663.61
Gross Profit	141,663.61
Expense	
501 · Office Manager	6,146.25
502 · Office Assistants	8,528.81
507 · Office Supplies	459.93
508 · Telephone & Internet	366.66
509 · Electricity (office)	37.81
510 · Social Security	1,132.43
511 · Workmen's Comp.	5.91
512 · Legal Fees	200.00
515 · Health Insurance (office)	9,200.56
517 · Repair & Maint. Office	97.98
518 · Administrative	250.00
520 · Dues & Subscriptions	588.99
524 · Education (office)	598.00
525 · Misc. Expense	217.54
530 · Unemployment Comp.	14.93
532 · Billing Costs	1,571.40
534 · Capital Project Rate Transfer	40,000.00
536 · Debit/Credit Card customer fees	1,392.97
538 · Website	200.00
601 · Plant Superintendent	7,305.83
602 · Service Crew	28,530.69
606 · Tools	157.75
607 · Supplies & Safety Items	32.75
608 · Telephone / Internet	562.80
609 · Plant Electricity & Gas	101.78
610 · Social Security/Plant	2,731.21
611 · Workmen's Compensation	11.60
612 · Fees & Dues	61.20
613 · Fuel	204.23
614 · Vehicle Maintenance	306.13
615 · Health Insurance (plant)	11,784.94
617-A · R & M - Field	808.59
617-B · R & M - Plant	188.50
620 · Water Samples	890.60
624 · Meter Installations	57.39
630 · Unemployment Comp. Plant	35.84
640 · New Connection Materials	66.84
650 · Safety Equipment	298.00
675 · Inventory Adjustment	-854.92
	124,291.92
Total Expense	124,291.92
Net Ordinary Income	17,371.69

Roberts Creek Water District
Profit & Loss
May 2020

	<u>May 20</u>
Other Income/Expense	
Other Expense	
703 - Do County Integovernmental Ag.	18,193.51
Total Other Expense	<u>18,193.51</u>
Net Other Income	<u>-18,193.51</u>
Net Income	<u><u>-821.82</u></u>

ROBERT CREEK CAPITAL PROJECTS
Profit & Loss
May 2020

	<u>May 20</u>
Ordinary Income/Expense	
Income	
402 · METER SALES	9,042.00
412 · INTEREST	2,511.80
416 · TRANS GEN FUND to PLANT UPGRADE	40,000.00
Total Income	<u>51,553.80</u>
Gross Profit	51,553.80
Expense	
625 · MISCELLANEOUS	0.10
627 · RESERVOIR CONSTRUCTION	793.75
Total Expense	<u>793.85</u>
Net Ordinary Income	50,759.95
Other Income/Expense	
Other Expense	
706 · Upgrade Loan Payment / interest	52,032.26
Total Other Expense	<u>52,032.26</u>
Net Other Income	<u>-52,032.26</u>
Net Income	<u><u>-1,272.31</u></u>

ROBERTS CREEK WATER DISTRICT
ACCOUNTS PAYABLE
MAY 2020

Avista Utilities	Natural gas at office/plant/Carnes	139.59
Bassett-Hyland Co.	Fuel for company vehicles	204.23
BMS Technologies	Statement fees	1,571.40
C & S Fire Safe Services	Annual fire extinguisher inspections and maintenance	298.00
Canon Solutions America	Office/Plant copiers service agreement 3/20-4/19, 2/20 - 3/19	97.60
Cardmember Service (Visa)	Customer service seminar, HDMI - display port adapter, safety mtg food, Admin Professional day luncheon/flowers, QB Cloud/Office 365 subscriptions, Janitorial supplies, Zoom webinar subscription, OSCP dues (David), Gov't accounting conference, check stock re-order, eval gift card	1,436.59
Continental Utility Solutions, Inc	April merchant fees	1,392.97
David Campos	Reimburse mileage March/April 2020	82.65
Digital Deployment Inc.	Monthly website fee	200.00
Douglas Co. Mgmt & Finance	Speedway tank Special SDC remit	18,193.51
Douglas Fast Net	Internet	179.77
Exodus Pest Control	Monthly office pest control	26.00
Green Sanitary District	Office/Plant/Carnes sewer service	114.00
IVR Technology Group	April IVR maintenance/transaction fees	133.61
Lock Out Guys	Service call, re-key, 5 keys for plant	112.50
Nexcom, LLC	Office and Plant VOIP phones and fax	166.00
NW Local Government Legal Advisors	Discussion re: consolidation matters in executive session	200.00
One Call Concepts, Inc.	April locate tickets	61.20
Oregon Tool & Supply	Pry bar, deep impact socket	157.75
Payroll: Office	Payroll	11,394.02
Plant	Payroll + draws	27,176.33
Commissioners	Board Compensation	230.61
Oregon Dept. Revenue EFTPS	Payroll Withholding + SUTA + WBF	3,549.76
Federal Withholding EFTPS	Payroll Withholding, Social Security & Medicare	12,714.08
HRA VEBA Trust	Stacey Werner prorated contribution for 2020	1,333.36
Refunds	Overpayment & Service Deposit refunds	401.63
SDIS	May health/supplemental insurance premiums	19,652.14
Staples	Adding machine, supplies holder, PC speakers, coffee, copy paper, post it notes, register tape, wire concealer, bankers boxes, ethernet cable	385.84
Umpqua Research	Water sample testing	890.60
Umpqua Valley Tractor	oil	54.65
RCWD Crew Staff	Cell phone stipend for April	400.00
Verizon Wireless	Tablet service line	50.08
Winston Auto Parts	Oil change, hand cleaner, oil/fuel filters, grease fitting, charging clamps, wiper blades, hydraulic oil	277.85
Winston Sanitary	Dumpster at Carnes shop	77.90
TOTAL GEN. FUND PAYABLES for May 2020		103,356.22
SHN Consulting Engineers	Town tank engineering March	793.75
Chase	Semi-annual interest pmt on Upgrade Loan	52,032.26
TOTAL CAP PROJECTS PAYABLES for May 2020		52,826.01

Office Manager's Report

June 2020 Meeting

SALES	May	April	May Last Year
Gallons	25,144,100	20,836,300	26,604,400
Revenue	\$155,063	\$143,026	\$158,815
Meters Sold	2	1	2

COMPARISONS	This FYTD	Last FYTD	Net Over/Under Last Yr.
Gallons	296,547,100	319,518,400	(22,971,300)
Revenue	\$1,761,286	\$1,822,509	(\$61,223)

May Merchant Svcs	Credit/Debit	ACH	Total
\$ Transacted	\$39,222	\$3,517	\$42,739
# of Transactions	854	76	930
Fees Charged*	\$1140	\$57	\$1,197

*does not include \$40 maintenance fee

CHECKING ACCTS. AS OF May 31, 2020	
General Checking	\$306,787
General Fund Reserve	\$530,231
Surcharge Savings	\$65,494
Capital Checking	\$71,380
Capital Projects Reserve	\$1,413,566
Plant Upgrade Debt Reserve	\$540,921
	\$2,928,379

We have received a draft work plan timeline from SDAO Consultant Mark Knudson. This work plan is part of Task 2 Authority Formation Work Plan, Technical Memo (TM) 1. I would like to review and discuss this with the Board, and then we can discuss at the Joint Meeting on July 9th. As shown in paragraph (b.) of Task 2, Mark Knudson plans to attend the joint meeting next month. Mark also suggests that we have Attorney Eileen Eakins attend the joint meeting.

Kay, Alan, and I met with Joshua Shaklee, Douglas County Planning Director to discuss our intention to form a Joint Water and Sewer Authority. Commissioner Kress, the liaison for the Planning Department, was unable to attend the meeting. Mr. Shaklee provided the required form and instructions for petitioning the County to form the Joint Authority.

I spoke with representatives at USDA Rural Development and Business Oregon's Infrastructure Finance Authority regarding funding options for the Town Tank. I am in the process of completing a One Stop Meeting request form. A One Stop Meeting is basically like Lending Tree for municipalities. A few state and federal funding agencies, including the those mentioned, hold a meeting with our District to determine who has the best funding option available for our project. At this point, it appears a Safe Drinking Water Fund loan through the IFA may be our best option. The SDW loan would offer below-market interest rates, funds for project management, and some portion of loan forgiveness.

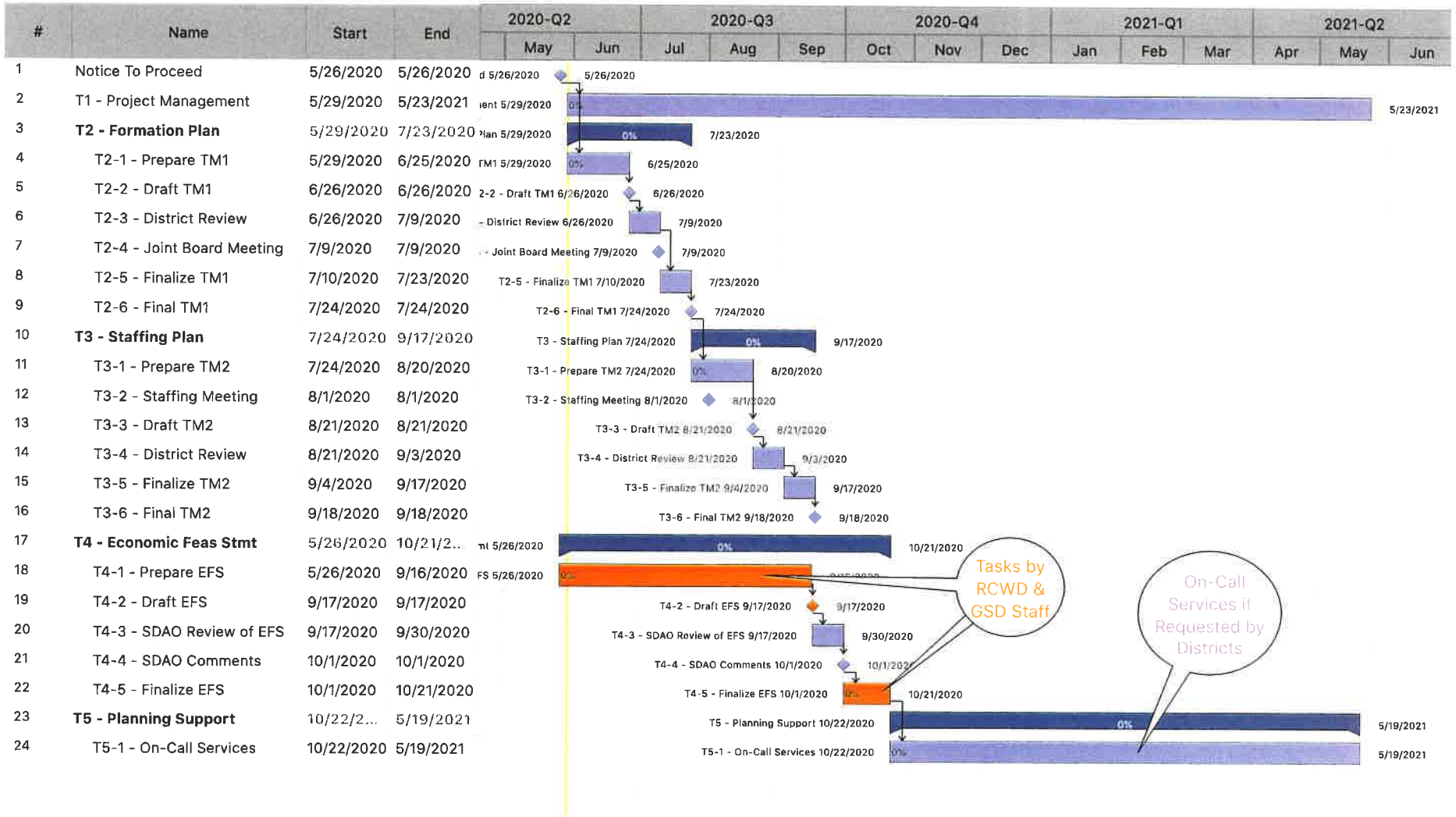
We are requesting the Board to consider a cost-of-living adjustment for the 2020-2021 fiscal year. This will be discussed at the meeting.

Health Insurance Renewal for 2020-2021: The anticipated increase in premiums with our current SDIS plan is 12%. At this time, I recommend we renew with our current plan.

To match RCWD's employee health benefits with those offered by Green Sanitary, I am requesting that the VEBA contribution be changed to include \$2,000 for spouses. Employees who health coverage for spouses would receive a \$4,000 contribution per year.

David Campos, CPA
Office Manager

Roberts Creek Water District & Green Sanitary District Organizational Planning Services Project Schedule, V1 - May 29, 2020



- d. **Team:** Mark Knudson will serve as the SDAO Senior Consultant. Shanta Carter, SDAO CSP Administrator, will provide additional support as needed.
- e. **Schedule:** Work on this task will continue for the duration of the assignment.

2. Authority Formation Work Plan, Technical Memo 1

- a. **Description:** SDAO Senior Consultant will prepare a comprehensive work plan in the form of a Technical Memo (TM1) outlining the anticipated process, schedule and resource requirements for formation of a joint water-sanitary authority and dissolution of the existing districts. This task will include extensive coordination with the Districts' managers and shared legal counsel.
- b. **Meetings:** SDAO Senior Consultant will attend one on-site meeting with the Districts' Boards, managers and legal counsel to review Draft TM1. If travel constraints and restrictions prohibit an in-person meeting, the SDAO Senior Consultant will arrange for a webinar or teleconference, as needed.
- c. **Team:** Mark Knudson, Senior Consultant will coordinate with the Districts and prepare TM1, Authority Work Plan. George Dunkel, Senior Consultant Specialist and Shanta Carter, Program Administrator will provide a quality assurance review of all deliverables and proposed meeting materials.
- d. **Schedule:** SDAO Senior Consultant will provide Draft TM1 no more than four weeks after receipt of notice to proceed from the Districts. The Districts will provide comments on Draft TM1 – including input from the Districts' Boards, managers and legal counsel within three weeks after receipt of the draft. SDAO Senior Consultant will deliver the Final TM1 within three weeks after receipt of the Districts' comments.

3. Staffing Plan, Technical Memo 2

- a. Description:
 - i. Background: SDAO Senior Consultant will review each District's staffing levels, which may include:
 - 1. Review and evaluate staffing levels, including existing organizational structures and position descriptions and compensation plans
 - 2. Review and evaluate operational staffing levels
 - 3. Review staff scheduling methodologies
 - 4. Review responsibilities and activity levels of personnel
 - ii. Proposed Plan: Based on the background findings, SDAO Senior Consultant will prepare a recommended staffing plan in the form of a Technical Memo (TM2) identifying the proposed organizational structure, staffing and anticipated compensation for a new, combined authority. This proposed plan will include an anticipated personnel budget for the first year of the combined authority's operations, reflecting anticipated efficiencies and economies of the combined

CPI Inflation Calculator

\$

in

has the same buying power as

in

2.48%

CPI Inflation Calculator

\$

in

has the same buying power as

in

1.53%

CPI Inflation Calculator

\$

in

has the same buying power as

in

1.18%

Nearby agencies' COLA effective 7/1/2020:

RUSA 3.35%

Winston Dillard Water 1.6%

City of Winston 2.5%

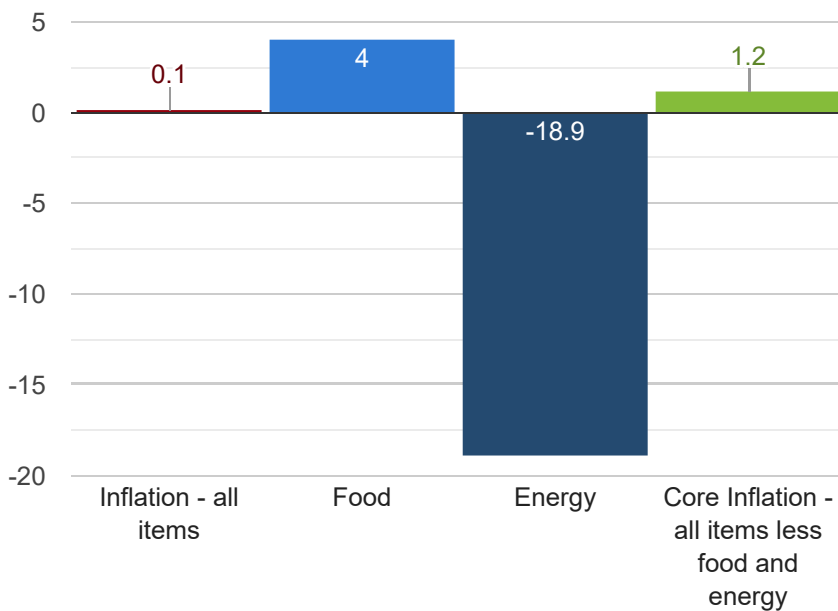
INFLATION

Rate of U.S. Inflation Slows Again as Consumer Prices Drop for Third Month in May

JUNE 10, 2020 | US INFLATION CALCULATOR STAFF | LEAVE A COMMENT

Impacted again by the COVID-19 pandemic, American consumers in May paid more for food and shelter and less for gasoline, clothing and travel, according to government figures released Wednesday, June 10.

12-Month CPI Ended May 2020 - Major Categories (Increases or Decreases Shown in Percent)



Consumer prices declined overall for a third month in a row as underlying or core inflation remained weak not only for the month but from a year ago.

U.S. consumer prices fell 0.1% in May after a 0.8% decline in April that was the largest for a month

since December 2008, the Labor Department said in [its monthly report on the Consumer Price Index \(CPI\)](#). The CPI is a broad measure of what Americans pay for everyday items ranging from cloths to cars.

"It will be a while before the economy returns to normal," Stephen Stanley, chief economist at Amherst Pierpont, said in a note [reported by Bloomberg News](#), "and the CPI will be hard to interpret until we get there."

Prices at the pump declined 3.5% last month after sinking 20.6% in April. [Gasoline prices sank 33.8% from a year ago](#). The broader index for energy, which combines items like gasoline, electricity and fuel oil, declined 1.8% in May after falling 10.1% in April. Energy prices year-over-year declined 18.9%.

Overall food prices for the month rose 0.7% after advancing 1.5% previously. [Food prices jumped 4% year-on-year](#), their largest 12-month increase since February 2012.

"The food at home index increased 4.8 percent over the last 12 months, with all six major grocery store food group indexes rising over that span," the Labor Department's report noted. "The index for meats, poultry, fish, and eggs rose 10.0 percent over the last year, its largest 12-month increase since the period ending May 2004."

The food away from home index climbed 2.9% from a year ago.

Excluding the more volatile food and energy components, so-called **core consumer prices also fell 0.1% last month** after slipping 0.4% in April and sliding 0.1% in March. Before then, consumer prices had last registered lower in January 2010.

"This is the first time this index has ever declined in three consecutive months," the report said. "Along with motor vehicle insurance and apparel, the indexes for airline fares and used cars and trucks declined in May. The indexes for shelter, recreation, medical care, household furnishings and operations, and new vehicles all increased."

Shelter or housing costs rose 0.2% in May after logging flat in each of the two previous months, while their year-over-year level increased 2.5%. Components of shelter include pricing items like rent for apartments, rental equivalence, lodging away from home such as hotels and motels, and housing at schools. The index accounts for about one-third of the entire CPI.

In the headline figure, **U.S. inflation rose 0.1% through the 12 months ending May**, the [smallest 12-month increase since September 2015](#) and after climbing 0.3% previously.

Core inflation rose 1.2% over the last 12 months, the **smallest core rate since March 2011** and after rising 1.4% previously. This core, "all items less food and energy" index is one of the benchmark inflation rates monitored by the Federal Open Market Committee (FOMC) as it helps the central bank decide where to set its key interest rate.

The following table of key inflation figures is for the last seven months through May, as published by the U.S. Labor Department's Bureau of Labor Statistics (www.bls.gov/cpi) on June 10, 2020. To index the data each month, the BLS monitors the prices of about 80,000 consumer goods and services from around the nation. All monthly and annual pricing changes are in percentages.

November 2019 to May 2020 Consumer Prices – Gains & Losses in Percent

	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	April 2020	May 2020	12 Month
All items	0.2	0.2	0.1	0.1	-0.4	-0.8	-0.1	0.1
Food	0.1	0.2	0.2	0.4	0.3	1.5	0.7	4.0
Food at home	0.1	.0	0.1	0.5	0.5	2.6	1.0	4.8
Food away from home	0.2	0.3	0.4	0.2	0.2	0.1	0.4	2.9
Energy	0.8	1.6	-0.7	-2.0	-5.8	-10.1	-1.8	-18.9
Energy commodities	1.2	3.0	-1.6	-3.5	-10.4	-20.0	-3.5	-33.2
Gasoline (all types)	1.2	3.1	-1.6	-3.4	-10.5	-20.6	-3.5	-33.8
Fuel oil	1.0	1.1	-0.4	-8.5	-13.7	-15.6	-6.3	-37.5
Energy services	0.2	-0.2	0.6	-0.3	-0.5	0.1	-0.5	-0.2
Electricity	0.2	-0.2	0.4	-0.1	-0.2	0.1	-0.8	-0.2
Utility (piped) gas service	0.5	-0.5	1.0	-0.9	-1.4	0.2	0.8	-0.3
All items less food, energy	0.2	0.1	0.2	0.2	-0.1	-0.4	-0.1	1.2
Commodities less food, energy	-0.1	.0	.0	0.2	-0.3	-0.7	-0.2	-1.0
New vehicles	-0.1	0.1	.0	0.1	-0.4	.0	0.3	-0.3
Used cars and trucks	-0.7	-0.4	-1.2	0.4	0.8	-0.4	-0.4	-0.4
Apparel	0.6	0.1	0.7	0.4	-2.0	-4.7	-2.3	-7.9
Medical care	.0	1.0	-0.6	-0.6	.0	-0.1	0.1	0.8
Services less energy	0.3	0.2	0.3	0.2	.0	-0.4	.0	2.0
Shelter	0.3	0.2	0.4	0.3	.0	.0	0.2	2.5

Transportation	.0	-0.1	0.3	0.3	-1.9	-4.7	-3.6	-8.7
Medical care	0.4	0.3	0.3	0.3	0.5	0.5	0.6	5.9

The BLS tends to release inflation data around the middle of a month based on consumer prices surveyed in the previous month. The Consumer Price Index (CPI) for June and the latest annual period become public on July 14, 2020.

CPI data is used in calculating inflation rates and in this site's [U.S. inflation calculator](#). The *US Inflation Calculator* shows cumulative inflation and the change in buying power of the U.S. dollar over time.

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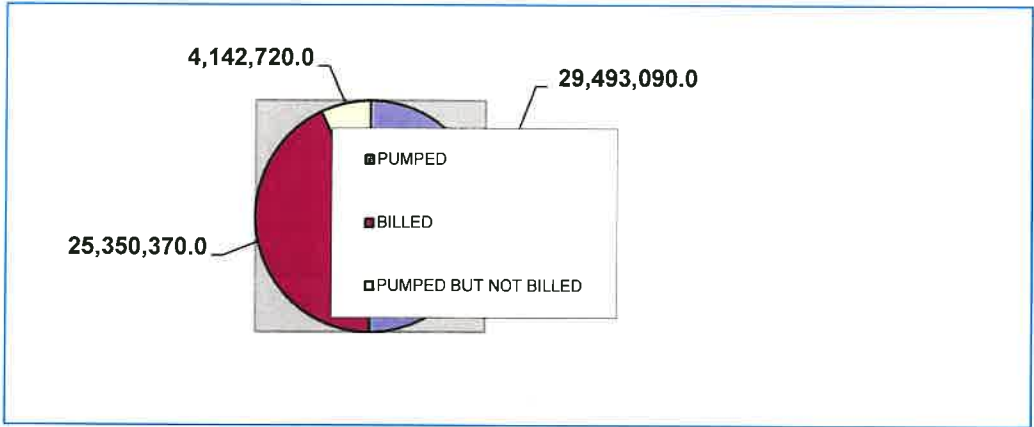


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GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED
29,493,090	25,350,370	4,142,720

May-20



30 DAYS IN BILLING CYCLE: 4/11/20 TO 5/10/20

Repairs, leaks, etc. rendering unverifiable consumption

REPAIR	KARUK LANE	4/11/2020
REPAIR	HOLGATE	4/11/2020
REPAIR	CHAR	4/11/2020

2017-2018	DIFFERENCE	2018-2019	DIFFERENCE	2019-2020	DIFFERENCE
JULY	9,925,299	JULY	15,253,956	JULY	13,180,552
AUGUST	10,291,059	AUGUST	13,710,011	AUGUST	15,221,381
SEPTEMBER	16,319,222	SEPTEMBER	13,099,601	SEPTEMBER	2,593,950
OCTOBER	7,931,991	OCTOBER	12,167,360	OCTOBER	4,067,500
NOVEMBER	12,165,401	NOVEMBER	10,345,186	NOVEMBER	8,405,350
DECEMBER	8,565,533	DECEMBER	11,622,757	DECEMBER	4,945,269
JANUARY	7,934,905	JANUARY	10,352,621	JANUARY	2,692,992
FEBRUARY	9,346,538	FEBRUARY	10,484,214	FEBRUARY	4,283,240
MARCH	5,885,652	MARCH	5,357,511	MARCH	4,159,913
APRIL	10,291,349	APRIL	8,834,702	APRIL	6,207,086
MAY	10,343,287	MAY	9,034,888	MAY	4,142,720
JUNE	8,942,550	JUNE	11,415,960	JUNE	

Roberts Creek Water District
Superintendents Report
June 2020

The crew is currently installing the 2" main on Andorra Drive. It should be complete next week.

The contactors have parts onsite to begin the 8" line extension on Harmony Drive.

Fire district #2 will begin their hydrant flushing program on June 15th. We will follow them and blowoff our dead end lines behind them. This usually happens in April of every year, but was postponed due to COVID-19.

We will be sampling for lead & copper in July. We sample for this every 3 years. We had an employee retire due to medical issues. I would like to discuss hiring another employee, to fill that position.

We are going forward with our valve turning program and hope to be finished next week. We will then start our flushing program, regardless of Fire District #2's hydrant flushing program (which has been postponed indefinitely).

I have an employee evaluation to report on.

If you have any questions, please feel free to give me a call at 541-670-1215
Thanks Alan