

**LA HABRA HEIGHTS COUNTY
WATER DISTRICT**

BOARD MEETING

OCTOBER 24, 2023

**AGENDA FOR REGULAR MEETING
BOARD OF DIRECTORS
LA HABRA HEIGHTS COUNTY WATER DISTRICT
October 24, 2023 @ 4:00PM**

- 1. Roll call of Directors by Secretary**
- 2. Notation of staff members and others present**
- 3. Public Communications** (Comments will be limited to 3 minutes)
- 4. Directors Report – Individual, Subcommittees and/or Attended Events**
- 5. Consent Items:** It is recommended these items be acted upon simultaneously unless separate discussion or action is requested by a member of the public or a Director.
 - a. Minutes of Regular Board meeting for September 26, 2023 (approve)
 - b. Financial Reports – September 2023 (approve)
 - c. Status of Investments - September 2023
- 6. Approval of warrants and authorize signatures per warrant list**
- 7. Report of Superintendent**
- 8. Report and recommendations of General Manager:**
 - a. Discuss and Approve – H2O Pipeline newsletter
- 9. Closed Session**
 - a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:**
In re: Aqueous Film-Forming Foams Products Liability. Case No. 2:18-mn-2873-RMG, pending in the United States District Court for the District of South Carolina, Charleston Division. Discussion of existing litigation pursuant to Government Code section 54956.9, paragraph (1) of subdivision (d).
 - b. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION:**
Government Code Section 54956.9(d)(2)/(e)(3). One matter. Claimant: Humberto Morales.
- 10. Adjournment**

Any documents that are provided to the Board of Directors regarding items on this agenda less than 72 hours prior to this meeting will be available for public inspection at the front counter of the District office located at 1271 N. Hacienda Road, La Habra Heights, California 90631

MINUTES

MINUTES OF THE REGULAR BOARD MEETING
OF THE BOARD OF DIRECTORS
LA HABRA HEIGHTS COUNTY WATER DISTRICT
SEPTEMBER 26, 2023

A regular meeting of the Board of Directors of La Habra Heights County Water District was held on September 26, 2023, at 4:02 p.m., at the office of the District, located at 1271 North Hacienda Road, La Habra Heights.

Item 1. Roll call of Directors by Secretary/General Manager, Michael Gualtieri.

PRESENT: Directors Crabb, McVicar and Perumean

ABSENT: Director Baroldi and Cooke

Item 2. Staff members and others present. Staff: Michael Gualtieri, Secretary/General Manager, and Joe Matthews, Superintendent. Others present: Michael Silander, Attorney at Law, and Andrea Gallo and Ivan Sulic, Puente Hills Habitat Preservation Authority.

(Director Baroldi entered the meeting at 4:07 p.m.)

Item 3. Public Communications –

Andrea Gallo discussed the Habitat Authority and invited staff and Board of Directors to their meeting on October 16, 2023.

Ivan Sulic discussed the Habitat Authority.

Item 4. Directors Report – Individual, Subcommittees and/or Attended Events. –

Director McVicar discussed harassment and ethics training and T-Bills for next month.

Item 5.a.&b Minutes of Regular Meeting for August 22, 2023 and Financial Reports August 2023. After discussion, there was a motion by Director Baroldi and seconded by Director Perumean to approve the minutes and financial reports. The vote was as follows:

AYES: Directors Baroldi, Crabb, McVicar, and Perumean

NOES: None

ABSENT: Director Cooke

Item 6. Approval of warrants and authorized signatures per warrant list. After discussion, there was a motion made by Director McVicar and seconded by Director Perumean that the warrant numbers 46292 through 46356 in the amount of \$412,047.00 and EFT transfers in the amount of \$14,672.14 be approved and signatures be authorized. The vote was as follows:

AYES: Directors Baroldi, Crabb, McVicar, and Perumean

NOES: None

ABSENT: Director Cooke

Item 7. Report of Superintendent. The superintendent informed that three service leaks were repaired. There was a main leak on West Road at Le Flore. The District began the repair and J.A. Salazar Construction completed the repair. Brush clearance and tree trimming at Reservoir 10A was completed by J. Rodriguez Tree Care. Regan Paving completed the office and yard asphalt repair. Brkich repaired a 2-inch service leak on Greenview that was under warranty from the new pipeline installation.

Item 8.a. Discussion, and Vote – Special District LAFCO Representative. After discussion, there was a motion by Director Baroldi and seconded by Director Crabb to vote for Steve Appleton as the Alternate Member for Special District LAFCO Representative. The vote was as follows:

AYES: Directors Baroldi, Crabb, McVicar, and Perumean

NOES: None

ABSENT: Director Cooke

Item 9.a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:
In re: Aqueous Film-Forming Foams Products Liability. Case No. 2:18-mn-2873-RMG, pending in the United States District Court for the District of South Carolina, Charleston Division. Discussion of existing litigation pursuant to Government Code section 54956.9, paragraph (1) of subdivision (d). No reportable action was taken.

Item 9.b CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION
Government Code Section 54956.9(d)(2)/(e)(3). One matter. Claimant: Jodi Hutak. After discussion there was a motion by Director Perumean and seconded by Director Crabb to deny the claim. The vote was as follows:

AYES: Directors Baroldi, Crabb, McVicar, and Perumean

NOES: None

ABSENT: Director Cooke

Item 10. There being no further business to come before the Board, motion was made by Director McVicar and seconded by Director Perumean that the meeting be adjourned at 5:00 p.m. The vote was as follows:

AYES: Directors Baroldi, Crabb, McVicar, and Perumean

NOES: None

ABSENT: Director Cooke

Dated: October 24, 2023

Pam McVicar, Vice President

(SEAL)

Michael Gualtieri, Secretary

FINANCIAL REPORT

LA HABRA HEIGHTS COUNTY WATER DISTRICT

STATEMENTS OF NET POSITION September 30, 2022 and September 30, 2023

	<u>2022</u>	<u>2023</u>
<u>ASSETS:</u>		
<u>Current Assets:</u>		
CASH-PETTY	300.00	300.00
CASH-CHECKING	1,343,743.05	744,104.49
INVESTMENT-LAIF	4,064,434.63	5,442,811.51
ACCOUNTS RECEIVABLE-WATER	463,064.45	436,489.11
ACCOUNTS RECEIVABLE-OTHER	268,987.07	272,315.85
TAXES RECEIVABLE	-	-
LEASE RECEIVABLE	-	127,183.86
ACCRUED INTEREST RECEIVABLE	10,423.00	42,422.00
INVENTORY	225,723.30	187,854.28
PREPAID EXPENSES	102,030.74	54,464.73
Total Current Assets	<u>6,478,706.24</u>	<u>7,307,945.83</u>
<u>Noncurrent Assets:</u>		
Capital Assets:		
LAND	532,743.65	532,743.65
WATER RIGHTS	1,608,490.80	1,640,490.80
SOURCE OF SUPPLY	2,271,079.60	2,271,079.60
PUMPING PLANT	1,625,877.77	1,637,877.77
TRANSMISSION & DISTRIBUTION	26,356,058.47	26,531,206.99
GENERAL PLANT	1,753,274.51	1,648,500.03
CONSTRUCTION IN PROGRESS	75,971.37	181,768.98
Total Capital Assets	<u>34,223,496.17</u>	<u>34,443,667.82</u>
Accumulated Depreciation	<u>(19,231,652.17)</u>	<u>(19,464,499.44)</u>
Net Capital Assets	<u>14,991,844.00</u>	<u>14,979,168.38</u>
Other Noncurrent Assets:		
CONSTRUCTION ADVANCE RECEIVABLE	19,677.43	9,960.19
INVESTMENTS-CAL DOMESTIC WATER CO	591.00	591.00
LEASE RECEIVABLE	2,541,252.79	2,291,451.08
Total Other Noncurrent Assets	<u>2,561,521.22</u>	<u>2,302,002.27</u>
Total Assets	<u>24,032,071.46</u>	<u>24,589,116.48</u>
DEFERRED OUTFLOWS OF RESOURCES- Deferred amount from pension plan	172,529.00	964,894.00
DEFERRED OUTFLOWS OF RESOURCES- Deferred amount from OPEB	<u>259,764.00</u>	<u>214,559.00</u>
Total Deferred Outflows of Resources	<u>432,293.00</u>	<u>1,179,453.00</u>

LA HABRA HEIGHTS COUNTY WATER DISTRICT

STATEMENTS OF NET POSITION

September 30, 2022 and September 30, 2023

	<u>2022</u>	<u>2023</u>
LIABILITIES		
<u>Current Liabilities:</u>		
ACCOUNTS PAYABLE	425,635.77	360,509.06
CURR PORTION-LONG TERM DEBT	59,938.00	61,359.75
ACCRUED INTEREST-CONTRACT PAYABLE-D/G	725.73	367.35
DEPOSITS-CUSTOMERS	4,000.00	4,700.00
DEPOSITS-CONSTRUCTION	4,500.00	13,500.00
ACCRUED PROPERTY TAXES	-	-
ACCRUED PAYROLL	-	-
ACCRUED EMPLOYEE BENEFITS	150,468.34	157,407.33
DEFERRED RENTAL INCOME	-	401.21
ACCRUED RETIREMENT CONTRIBUTIONS	-	-
NET OPEB OBLIGATION	1,706,103.00	1,038,484.00
NET PENSION LIABILITY	125,862.00	1,248,389.00
Total Current Liabilities	<u>2,477,232.84</u>	<u>2,885,117.70</u>
<u>Long-term Liabilities, net of current portion:</u>		
LOAN PAYABLE-STATE OF CALIF	61,359.75	-
Total Long-term Liabilities	<u>61,359.75</u>	<u>-</u>
Total Liabilities	<u>2,538,592.59</u>	<u>2,885,117.70</u>
DEFERRED INFLOWS OF RESOURCES- Deferred amounts from pension plan	140,358.00	218,921.00
DEFERRED INFLOWS OF RESOURCES- Deferred amounts from OPEB	385,809.00	1,014,037.00
DEFERRED INFLOWS OF RESOURCES- Deferred amounts from Leases	2,508,622.25	2,386,761.77
Total Deferred Inflows of Resources	<u>3,034,789.25</u>	<u>3,619,719.77</u>
<u>Net Position:</u>		
INVESTED IN CAPITAL ASSETS, NET RELATED DEBT	14,870,546.25	14,917,808.63
UNRESTRICTED	4,000,758.94	4,335,963.19
RESTRICTED	19,677.43	9,960.19
Total Net Position	<u>18,890,982.62</u>	<u>19,263,732.01</u>

LA HABRA HEIGHTS COUNTY WATER DISTRICT
STATEMENTS OF REVENUE, EXPENSES AND CHANGES IN NET POSITION
For Three Months Ending September 30, 2022 and September 30, 2023

	Last Year Current Month Actual	Current Month Actual	Last Year YTD Actual	Current YTD Actual	Current Budget	Actual 9/30/2023 % of budget 2023/24
Operating Revenue:	474,292.25	449,022.68	1,501,522.76	1,462,323.00	5,766,549.00	25%
Operating Expenses:						
Source of Supply	186,126.06	169,981.63	559,611.65	556,274.36	2,314,176.00	24%
Pumping	12,779.86	6,660.71	20,004.05	20,198.35	134,429.00	15%
Treatment	2,968.89	4,629.83	9,262.95	13,990.54	53,005.00	26%
Transmission & Distribution	99,907.88	41,312.21	158,534.32	228,099.16	693,989.00	33%
Customer Accounts	24,303.88	36,488.39	35,870.52	51,652.98	197,293.00	26%
Administrative and General	142,113.76	139,958.73	443,076.21	487,946.50	1,700,718.00	29%
Capital Improvements	129,275.08	126,340.58	387,825.24	379,021.74	1,502,147.00	25%
Other	10,194.87	7,371.60	23,862.02	25,832.02	99,880.00	26%
TOTAL OPERATING EXPENSES	607,670.28	532,743.68	1,638,046.96	1,763,015.65	6,695,637.00	26%
OPERATING INCOME (LOSS)	(133,378.03)	(83,721.00)	(136,524.20)	(300,692.65)	(929,088.00)	32%
Non-Operating Revenues	20,227.79	25,112.66	87,426.82	117,266.28	1,114,773.00	11%
Non-Operating Expenses	1,111.91	122.45	2,495.73	1,367.35	15,072.00	9%
NET NON-OPERATING REVENUES (EXPENSES)	19,115.88	24,990.21	84,931.09	115,898.93	1,099,701.00	11%
NET INCOME (LOSS) BEFORE CAPITAL CONTRIBUTIONS	(114,262.15)	(58,730.79)	(51,593.11)	(184,793.72)	170,613.00	-108%
SYSTEM BUY IN FEE			-	24,110.00		
CAPITAL CONTRIBUTIONS			-	-		
NET INCOME (LOSS) IN NET POSITION			(51,593.11)	(160,683.72)		
NET POSITION-BEGINNING OF YEAR			18,942,575.73	19,424,415.73		
NET POSITION-END OF PERIOD			18,890,982.62	19,263,732.01		

LA HABRA HEIGHTS COUNTY WATER DISTRICT

STATEMENTS OF REVENUE AND EXPENSES

For Three Months Ending September 30, 2022 and September 30, 2023

	Last Year Current Month Actual 9/30/2022	Current Month Actual 9/30/2023	Last Year YTD Actual 9/30/2022	Current YTD Actual 9/30/2023	Current Budget 2023/24	Actual 9/30/2023 % of budget 2023/24 25%
OPERATING REVENUES						
SALES-WATER	283,169.20	241,999.22	927,094.24	844,482.42	3,298,111.00	26%
SALES-READINESS TO SERVE	188,300.68	203,079.00	564,986.69	607,639.39	2,407,603.00	25%
SALES-MISCELLANEOUS	2,822.37	3,944.46	9,441.83	10,201.19	30,838.00	33%
LEASE-WATER RIGHTS	-	-	-	-	29,997.00	0%
TOTAL OPERATING REVENUES	474,292.25	449,022.68	1,501,522.76	1,462,323.00	5,766,549.00	25%
OPERATING EXPENSES						
PURCHASED WATER	5,326.67	11,308.25	13,571.01	20,441.45	263,615.00	8%
GROUND WATER REPLENISHMENT ASSMT	110,716.59	85,991.67	352,909.26	310,689.27	1,175,437.00	26%
POWER	70,082.80	72,681.71	193,131.38	225,143.64	875,124.00	26%
TOTAL SOURCE OF SUPPLY	186,126.06	169,981.63	559,611.65	556,274.36	2,314,176.00	24%
LABOR-PUMPING	6,641.06	4,220.11	13,018.73	13,224.48	79,385.00	17%
MAINTENANCE-PUMPING	6,138.80	2,440.60	6,985.32	6,973.87	55,044.00	13%
TOTAL PUMPING	12,779.86	6,660.71	20,004.05	20,198.35	134,429.00	15%
MAINT & LABOR-TREATMENT	2,968.89	4,629.83	9,262.95	13,990.54	53,005.00	26%
TOTAL TREATMENT	2,968.89	4,629.83	9,262.95	13,990.54	53,005.00	26%
LABOR-TRANS & DISTRIBUTION	34,718.45	16,826.82	64,511.90	68,993.62	283,716.00	24%
MAINT-TRANS & DISTRIBUTION	43,422.79	3,337.32	55,786.35	104,395.94	190,224.00	55%
JOINT FACILITIES-WELL,LM CONDUIT&RES	33,013.78	31,980.77	71,901.30	104,376.73	441,193.00	24%
ORCHARD DALE PORTION	(11,247.14)	(10,832.70)	(33,665.23)	(49,667.13)	(221,144.00)	23%
TOTAL TRANSMISSION&DISTRIBUTION	99,907.88	41,312.21	158,534.32	228,099.16	693,989.00	33%
LABOR&MAINT-CUSTOMER ACCOUNTS	24,086.23	36,109.11	35,652.87	51,273.70	193,804.00	27%
UNCOLLECTIBLE ACCOUNTS	217.65	379.28	217.65	379.28	3,489.00	11%
TOTAL CUSTOMER ACCOUNTS	24,303.88	36,488.39	35,870.52	51,652.98	197,293.00	26%
TOTAL OTHER OPERATING EXPENSES	139,960.51	89,091.14	223,671.84	313,941.03	1,078,716.00	29%
TOTAL SOURCE OF SUPPLY & OPERATING EXPENSES	326,086.57	259,072.77	783,283.49	870,215.39	3,392,892.00	26%
ADMINISTRATIVE & GENERAL EXPENSES						
LABOR-FIELD-SICK,VAC,HOLIDAY	6,192.52	7,819.59	16,627.67	15,440.38	84,217.00	18%
WAGES-MANAGEMENT	20,357.81	14,124.01	38,331.38	39,940.08	169,614.00	24%
WAGES-OFFICE	21,623.46	21,793.74	56,628.41	68,565.04	280,506.00	24%
WAGES-MGMT&OFFICE-SICK,VAC,HOLIDAY	13,326.53	4,661.80	21,975.31	14,747.22	97,726.00	15%
OFFICE SUPPLIES	2,485.83	2,186.53	6,016.30	6,882.42	31,216.00	22%
AUTO SERVICE	3,381.71	4,995.38	11,322.04	12,157.12	48,559.00	25%
BANK SERVICE CHARGE	956.46	795.49	1,832.75	822.19	10,642.00	8%
DUES & SUBCRIPTIONS	670.00	14,240.00	5,146.08	17,451.98	32,141.00	54%
BUILDING SERVICE	3,378.52	85.00	8,245.20	5,405.68	23,594.00	23%
OFFICE EQUIPMENT MAINT	1,790.62	1,946.76	4,463.85	7,701.44	35,217.00	22%
PROFESSIONAL SERVICES	8,343.66	4,692.45	27,038.99	40,313.96	68,059.00	59%
EDUCATION & MEETINGS	119.15	-	2,502.22	3,473.10	16,608.00	21%

LA HABRA HEIGHTS COUNTY WATER DISTRICT

STATEMENTS OF REVENUE AND EXPENSES

For Three Months Ending September 30, 2022 and September 30, 2023

	Last Year Current Month Actual 9/30/2022	Current Month Actual 9/30/2023	Last Year YTD Actual 9/30/2022	Current YTD Actual 9/30/2023	Current Budget 2023/24	Actual 9/30/2023 % of budget 2023/24 25%
LEGAL	6,875.00	2,787.50	10,137.50	10,500.00	42,390.00	25%
UTILITIES	4,758.28	3,184.67	12,260.50	9,456.62	45,433.00	21%
ENGINEERING	2,553.00	4,910.50	7,328.00	6,062.50	33,819.00	18%
INSUR-AUTO, LIABILITY & PROPERTY	5,589.06	7,017.21	18,470.92	22,467.63	76,646.00	29%
INSUR-GROUP HEALTH & LIFE	15,692.59	15,277.58	46,727.82	45,711.29	214,571.00	21%
EMPLOYEE WORKERS COMPENSATION	7,078.28	8,206.44	7,649.96	8,467.64	34,153.00	25%
DENTAL	221.60	836.80	472.80	3,224.80	4,766.00	68%
RETIREMENT-CALPERS	10,074.46	12,431.47	29,080.69	27,778.36	174,435.00	16%
RETIREMENT-DEFERRED COMP	1,444.62	1,611.78	4,522.82	4,915.93	23,551.00	21%
RETIREMENT-CALPERS UNFUND ACCR LIAB	-	-	89,261.00	80,813.00	83,515.00	97%
MAINTENANCE-GENERAL PLANT	5,200.60	6,354.03	17,034.00	35,648.12	69,340.00	51%
CAPITAL IMPROVEMENTS	129,275.08	126,340.58	387,825.24	379,021.74	1,502,147.00	25%
PROPERTY TAXES	443.06	444.07	1,329.18	1,332.21	6,236.00	21%
PAYROLL TAXES	9,751.81	6,927.53	22,532.84	24,499.81	93,644.00	26%
TOTAL ADMIN & GENERAL EXP	<u>281,583.71</u>	<u>273,670.91</u>	<u>854,763.47</u>	<u>892,800.26</u>	<u>3,302,745.00</u>	<u>27%</u>
TOTAL OPERATING EXPENSES	<u>607,670.28</u>	<u>532,743.68</u>	<u>1,638,046.96</u>	<u>1,763,015.65</u>	<u>6,695,637.00</u>	<u>26%</u>
OPERATING INCOME (LOSS)	<u>(133,378.03)</u>	<u>(83,721.00)</u>	<u>(136,524.20)</u>	<u>(300,692.65)</u>	<u>(929,088.00)</u>	<u>32%</u>
NONOPERATING REVENUES						
INTEREST INCOME	4,552.00	14,780.00	10,423.00	42,422.00	43,206.00	98%
PROPERTY TAX INCOME	-	-	33,364.43	35,975.43	916,445.00	4%
RENT INCOME	11,341.68	10,902.57	34,425.52	33,108.23	136,673.00	24%
OIL ROYALTIES	1,879.05	1,080.09	5,903.81	2,973.40	12,635.00	24%
MISCELLANEOUS INCOME	2,455.06	(1,650.00)	3,310.06	2,787.22	5,814.00	48%
GAIN ON ASSET SOLD	-	-	-	-	-	0%
TOTAL NONOPERATING REVENUES	<u>20,227.79</u>	<u>25,112.66</u>	<u>87,426.82</u>	<u>117,266.28</u>	<u>1,114,773.00</u>	<u>11%</u>
NONOPERATING EXPENSES						
INTEREST EXPENSE-D/G LOAN	241.91	122.45	725.73	367.35	609.00	60%
LOSS ON INVESTMENT	-	-	-	-	-	0%
DIRECTORS FEES	500.00	-	1,400.00	1,000.00	9,900.00	10%
DIRECTORS EXPENSES	370.00	-	370.00	-	4,563.00	0%
ELECTION	-	-	-	-	-	0%
TOTAL NONOPERATING EXPENSES	<u>1,111.91</u>	<u>122.45</u>	<u>2,495.73</u>	<u>1,367.35</u>	<u>15,072.00</u>	<u>9%</u>
NET NONOPER REVENUES(EXPENSES)	<u>19,115.88</u>	<u>24,990.21</u>	<u>84,931.09</u>	<u>115,898.93</u>	<u>1,099,701.00</u>	<u>11%</u>
NET INCOME (LOSS) IN NET POSTION	<u>(114,262.15)</u>	<u>(58,730.79)</u>	<u>(51,593.11)</u>	<u>(184,793.72)</u>	<u>170,613.00</u>	<u>-108%</u>

STATUS OF INVESTMENTS

LA HABRA HEIGHTS COUNTY WATER DISTRICT
REPORT OF INVESTMENTS
FOR QUARTER ENDED SEPTEMBER 30, 2023

TYPE OF INVESTMENT	ISSUER	PURCHASE DATE	DAYS TO MATURITY	YIELD	AGENT/ BROKER	SOURCE OF VALUATION	MARKET VALUE	BEGINNING BALANCE	ACTIVITY	ENDING BALANCE	% TO TOTAL PORTFOLIO
Pooled fund	Local Agency Investment Fund (LAIF)	NA	1	3.534	California State Treasurer	NA	5,518,354	4,979,260	539,094 *	5,518,354	100.0%
TOTAL							5,518,354	4,979,260	539,094	5,518,354	100.0%

* Deposited on 7/14/2023 \$39,094, interest earned from April - June 2023; transferred on 8/31/2023 \$500,000

Ending balance was adjusted on financial statement by \$46,401 in June 2022 to market value
Ending balance was adjusted on financial statement by \$29,142 in June 2023 to market value

All current investments and transactions during the month comply with the investment policy adopted by Resolution 23-02 adopted February 28, 2023

Pending any future action of Board of Directors or any unforeseen catastrophe, I certify that sufficient investment liquidity and anticipated revenue are available to meet the next six months of estimated expenditures.

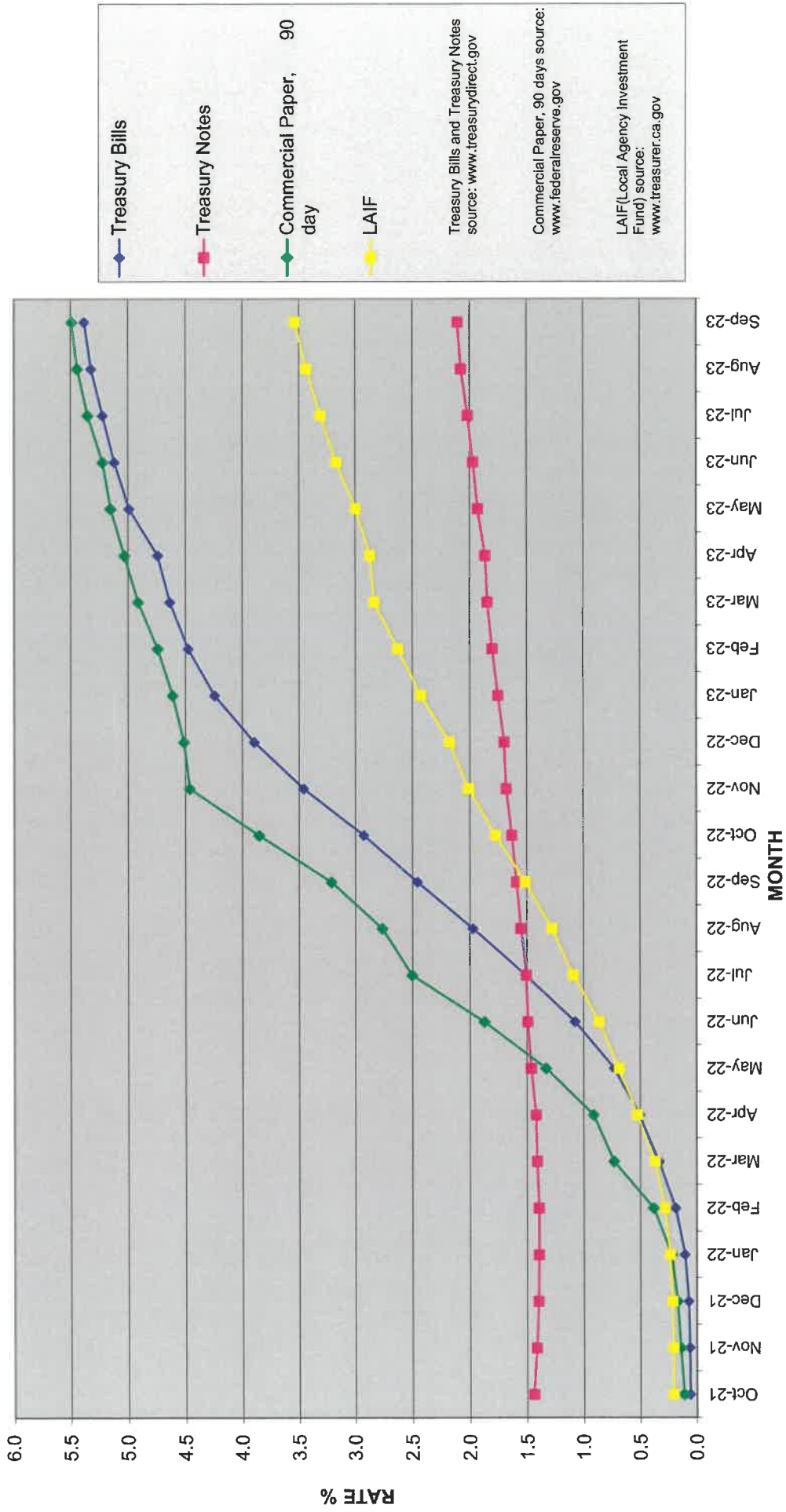

Tammy S. Wagstaff, Treasurer

October 24, 2023

Date

LA HABRA HEIGHTS COUNTY WATER DISTRICT

Historical Interest Rates



WARRANTS

La Habra Heights CWD
AP Check Register (Current by Bank)
Check Dates: Greater than 8/30/2023

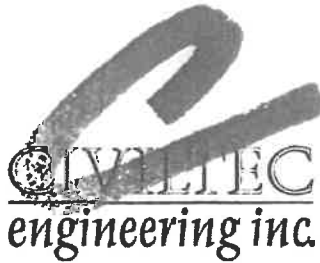
Check No.	Date	Status*	Vendor ID	Payee Name	Amount
BANK ID: 13100 - EFT TRANSFERS					13110
1002454505	09/13/23	M	0130	CALPERS	\$5,667.38
1002454506	09/13/23	M	0130	CALPERS	\$1,314.32
**1002468023	10/04/23	M	0130	CALPERS	\$5,667.38
1002468024	10/04/23	M	0130	CALPERS	\$895.97
BANK 13100 REGISTER TOTAL:					\$13,545.05
 BANK ID: 13110 - CHECKING- WELLS FARGO					13110
46357	09/26/23	P	0511	AKESO OCCUPATIONAL HEALTH	\$35.00
46358	09/26/23	P	0013	CANNINGS HARDWARE	\$21.64
46359	09/26/23	P	0432	CHARTER COMMUNICATIONS	\$550.00
46360	09/26/23	P	0441	CINTAS CORPORATION	\$356.92
46361	09/26/23	P	0145	CIVILTEC ENGINEERING INC	\$49,941.25
46362	09/26/23	P	0283	CONTINENTAL UTILITY SOLUTIONS	\$47.90
46363	09/26/23	P	0036	EPM POWER & WATER SOLUTIONS	\$2,463.31
46364	09/26/23	P	0389	FRONTIER COMMUNICATIONS	\$799.00
46365	09/26/23	P	0049	GOLDEN METERS SERVICE INC	\$370.00
46366	09/26/23	P	0099	GRAINGER INC	\$48.76
46367	09/26/23	P	0043	GRISWOLD INDUSTRIES	\$2,979.24
46368	09/26/23	P	0070	HARRINGTON INDUSTRIAL PLASTICS	\$383.59
46369	09/26/23	P	0369	HIGHROAD INFO TECHNOLOGY	\$213.49
46370	09/26/23	P	0252	INFOSEND, INC	\$1,475.72
46371	09/26/23	P	0033	J A SALAZAR CONSTRUCTION	\$10,414.31
46372	09/26/23	P	0483	LAVCO DAVE'S BRAKE ALIGNMENT	\$1,127.86
46373	09/26/23	P	0001	LESLIE J. CONTRERAS	\$204.80
46374	09/26/23	P	0051	LINCOLN FINANCIAL GROUP	\$3,009.87
46375	09/26/23	P	0212	LOS ANGELES COUNTY FIRE DEPT	\$2,150.00
46376	09/26/23	P	0534	ODP BUSINESS SOLUTIONS, LLC.	\$153.83
46377	09/26/23	P	0258	S&J SUPPLY CO, INC	\$1,433.62
46378	09/26/23	P	0068	SOUTHERN CALIF EDISON CO	\$12,654.81
46379	09/26/23	P	0243	TAMMY WAGSTAFF	\$632.00
46380	09/26/23	P	0486	TAMMY WAGSTAFF	\$137.53
46381	09/26/23	P	0386	VERIZON WIRELESS	\$1,006.77
46382	09/26/23	P	0016	WATER REPLENISHMENT DISTRICT	\$4,308.00
46383	10/10/23	P	0005	ACWA	\$13,690.00
46384	10/10/23	P	0116	ACWA-JPIA	\$15,513.70
46385	10/10/23	P	0139	ACWA/JPIA	\$7,794.28
46386	10/10/23	P	0385	ADMIRAL PEST CONTROL	\$85.00
46387	10/10/23	P	0353	ARCO BUSINESS SOLUTIONS	\$3,437.44
46388	10/10/23	P	0013	CANNINGS HARDWARE	\$23.80
46389	10/10/23	P	0014	CENTRAL BASIN MWD	\$3,964.35
46390	10/10/23	P	ONETIM	CHENG JUNG WANG	\$46.75
46391	10/10/23	P	0047	CHUCK McCRORY	\$450.00
46392	10/10/23	P	0441	CINTAS CORPORATION	\$84.24
46393	10/10/23	P	0017	CLINICAL LAB OF SB, INC	\$1,142.75
46394	10/10/23	P	0389	FRONTIER COMMUNICATIONS	\$84.40
46395	10/10/23	P	ONETIM	HIBA KHALIL	\$806.63
46396	10/10/23	P	0369	HIGHROAD INFO TECHNOLOGY	\$5,243.15
46397	10/10/23	P	ONETIM	IGLESIA DE CRISTO MINSTERO LL	\$46.75
46398	10/10/23	P	ONETIM	JORGE QUINTANAR	\$162.25
46399	10/10/23	P	0133	KONICA MINOLTA	\$410.72
46400	10/10/23	P	0483	LAVCO DAVE'S BRAKE ALIGNMENT	\$416.08
46401	10/10/23	P	0051	LINCOLN FINANCIAL GROUP	\$3,029.33
46402	10/10/23	P	0430	MICHAEL SILANDER	\$3,612.50
46403	10/10/23	P	0534	ODP BUSINESS SOLUTIONS, LLC.	\$151.09
46404	10/10/23	P	0495	PUBLIC WATER AGENCIES GROUP	\$875.00

* Check Status Types: "P" - Printed ; "M" - Manual ; "V" - Void (Void Date) ; "A" - Application ; "E" - EFT
 ** Denotes broken check sequence.

La Habra Heights CWD
AP Check Register (Current by Bank)
 Check Dates: Greater than 8/30/2023

Check No.	Date	Status*	Vendor ID	Payee Name	Amount
46405	10/10/23	P	0258	S&J SUPPLY CO, INC	\$1,790.10
46406	10/10/23	P	0415	SAMUEL MUNOZ	\$3,075.00
46407	10/10/23	P	0248	SOS SURVIVAL PRODUCTS	\$114.52
46408	10/10/23	P	0068	SOUTHERN CALIF EDISON CO	\$78,781.07
46409	10/10/23	P	0267	STAMPS BY MAIL	\$132.00
46410	10/10/23	P	ONETIM	THE FRIDAY GROUP	\$1,184.87
46411	10/10/23	P	0427	TPX COMMUNICATIONS	\$625.80
46412	10/10/23	P	0078	UNDERGROUND SERVICE ALERT	\$122.00
46413	10/10/23	P	0268	UNIVAR USA, INC	\$1,864.43
46414	10/10/23	P	0386	VERIZON WIRELESS	\$480.85
46415	10/10/23	P	0012	VULCAN MATERIALS COMPANY	\$1,163.45
46416	10/10/23	P	0016	WATER REPLENISHMENT DISTRICT	\$102,873.60
46417	10/10/23	P	0094	WECK LABORATORIES, INC	\$1,506.00
BANK 13110 REGISTER TOTAL:					\$351,703.12
GRAND TOTAL :					\$365,248.17

* Check Status Types: "P" - Printed ; "M" - Manual ; "V" - Void (Void Date) ; "A" - Application; "E" - EFT
 ** Denotes broken check sequence.



Civil, Water, Wastewater, Drainage and Transportation Engineering
Construction Management • Surveying
California • Arizona

August 9, 2023

La Habra Heights County Water District
1271 North Hacienda Road
La Habra Heights, CA 90631



Attention: Michael Gualtieri, General Manager

Subject: Engineering Activities for the Month of **July 2023**
Invoice Backup Support - Billing Period through July 28, 2023

Dear Mr. Gualtieri:

The La Habra Heights County Water District requires Engineering Support from **CIVILTEC engineering, inc. (Civiltec)** at times on various projects. This work is provided on a time and materials basis when requested and directed by LHHCWD management. Following is an explanation of time spent to back up the **July 2023** invoicing. The numbering system is the *Civiltec* project number and tracking system.

2023133.00 – General Engineering Support FY23-24. This project has been established to aid the District in general engineering inquiries, participate in meetings, hydraulic modeling and calibration and overall engineering support. The total budget for General Engineering Support has been established at \$25,000.00 for each Fiscal Year. Below is an accounting of expenditures under this *Civiltec* job number for FY 2023-24.

The District requested that the *Civiltec* surveyors flag the property corners at the Vigil Reservoir site to aid with establishing the boundaries of the brush clearing effort. These corners were set in 2009 as part of the reservoir construction project. The survey crew was at the site on July 20, 2023 and spent 8.5 hours finding and putting flagging stakes on the property corners. Office time was spent preparing for the field work and an exhibit of the boundary was provided to the District. The brush as very dense at some corner locations. The expenditures for office and field time totals \$3,562.50.

David completed and issued a fireflow memo requested by the District. David also attended the July 11, 2023 Board of Directors meeting to discuss the memo. The expenditures for this work are \$1,060.00. The total expenditure for July is \$4,622.50. The remaining budget is \$20,377.50.

2023134.00 – Engineering Fireflow Modeling FY23-24. This project has been established to aid the District with computer model simulations for fireflow requests by LHHCWD customers. Below is an accounting of expenditures under this *Civiltec* job number for FY 2023-24.



There were expenditures of \$427.50 in the month of July 2023. We have set up new project numbers per fire flow simulation. We are using this main number 2023134 and have put extensions starting with .01 for the first request.

1. 2023134.01 1650 El Travesia ADU \$427.50

2020203.00 – Vigil Reservoir Drain Outlet Repair. LHCWD plans to repair the existing outlet structure that was damaged during a tank overflow event. The drain rock, shotcrete, reinforcing fabric and concrete energy dissipater have been damaged. In order to get a contractor on board, the design must be finalized and placed out to bid. We are currently working on the design to replace the riprap. The design is approximately 85% complete. After discussions with the District about finalizing the bidding documents and supporting the bidding process through PlanetBids and the construction phase, *Civiltec* issued the District an Amendment No. 1 covering additions to the Scope of Services and the associated new budget. The budget includes construction management and full-time inspection services. The Amendment totals \$97,450.00. The overall engineering budget for the project is \$136,950.00. There were minimal expenditures in the month of July 2023 and are being held for August billing. The remaining budget is \$95,517.50.

2022169.00 – Well No. 12 Well Siting Study. LHCWD plans to drill a new well in the Judson Well Field. The Board of Directors authorized the *Civiltec* Well Siting Proposal in their meeting of September 27, 2022. A new site at the south end of the Mobile Home Park was field reviewed. LHCWD and ODWD authorized *Civiltec* to study this site for the new well. *Civiltec* issued a budget modification request on March 14, 2023 in the amount of \$17,900 that was approved by both District General Managers on March 15, 2023. In the month of March, April and May, the new site was surveyed, the topo map has been plotted, utility research is ongoing and preliminary site layouts have been produced for review. *Civiltec* has met with Jordan Kear and both District Managers to discuss his hydrogeology work. Mr. Kear has issued the draft hydrogeology report. A meeting was held to review the report and discuss next steps. *Civiltec* is moving forward with the siting study report. The engineering budget for the project was increased from \$86,590.00 to \$104,490.00.

Following Team meetings and discussions, it became apparent the Well No. 9 site will be valuable for water discharge in the well drilling phase. It was always intended to reutilize the Well No. 9 site for the flush-to-waste operation for the new Well No. 12 which put this design in the well equipping phase design. The Team is now planning to move this Well No. 9 pit and dry well design into the drilling phase. *Civiltec* issued the District an Amendment No. 2 covering additions to the Scope of Services and the associated new budget. The budget includes design of the pit expansion and for dry wells to increase the percolation capability at the site. The Amendment totals \$39,480.00. The overall engineering budget for the project is \$143,970.00.

There were expenditures \$10,031.25 in July 2023 that are mostly tied to the production of the draft Well Siting Study. Some design work on the Well No. 9 pit was started. The remaining budget is \$78,675.25. It is planned to complete the draft bidding documents by August 17, 2023.

La Habra Heights County Water District
Mr. Michael Gualtieri, General Manager
Engineering Activity Report for July 2023
August 9, 2023
Page 3



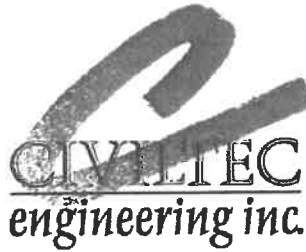
I hope this information helps with your processing of the project invoices. Please let me know if you have any questions.

Very truly yours,

CIVILTEC engineering, inc.

A handwritten signature in black ink, appearing to read 'W. David Byrum', with a long horizontal flourish extending to the right.

**W. David Byrum, P.E.
President, Principal Engineer**



Civil, Water, Wastewater, Drainage and Transportation Engineering
Construction Management • Surveying
California • Arizona

September 20, 2023

La Habra Heights County Water District
1271 North Hacienda Road
La Habra Heights, CA 90631

(2)

Attention: Michael Gualtieri, General Manager

Subject: Engineering Activities for the Month of August 2023
Invoice Backup Support - Billing Period through September 1, 2023

Dear Mr. Gualtieri:

The La Habra Heights County Water District requires Engineering Support from **CIVILTEC engineering, inc. (Civiltec)** at times on various projects. This work is provided on a time and materials basis when requested and directed by LHCWD management. Following is an explanation of time spent to back up the August 2023 invoicing. The numbering system is the *Civiltec* project number and tracking system.

2023133.00 – General Engineering Support FY23-24. This project has been established to aid the District in general engineering inquiries, participate in meetings, hydraulic modeling and calibration and overall engineering support. The total budget for General Engineering Support has been established at \$25,000.00 for each Fiscal Year. Below is an accounting of expenditures under this *Civiltec* job number for FY 2023-24.

There were no expenditure for August 2023. The remaining budget is \$20,377.50.

2023134.00 – Engineering Fireflow Modeling FY23-24. This project has been established to aid the District with computer model simulations for fireflow requests by LHCWD customers. Below is an accounting of expenditures under this *Civiltec* job number for FY 2023-24.

There were expenditures of \$810.00 in the month of August 2023. We have set up new project numbers per fire flow simulation. We are using this main number 2023134 and have put extensions starting with .01 for the first request.

- | | | | |
|----|------------|------------------------|----------|
| 1. | 2023134.02 | 1710 Carrie Hills Lane | \$352.50 |
| 2. | 2023134.03 | 1620 Benik Road | \$457.50 |

2020203.00 – Vigil Reservoir Drain Outlet Repair. LHCWD plans to repair the existing outlet structure that was damaged during a tank overflow event. The drain rock, shotcrete, reinforcing



fabric and concrete energy dissipater have been damaged. In order to get a contractor on board, the design must be finalized and placed out to bid. We are currently working on the design to replace the riprap. The design is approximately 85% complete. After discussions with the District about finalizing the bidding documents and supporting the bidding process through PlanetBids and the construction phase, *Civiltec* issued the District an Amendment No. 1 covering additions to the Scope of Services and the associated new budget. The budget includes construction management and full-time inspection services. The Amendment totals \$97,450.00. The overall engineering budget for the project is \$136,950.00. *Civiltec* is moving forward with the design and has updated the plans to indicate the approach to the repair. There were expenditures in the month of August 2023 in the amount of \$3,145.00. The remaining budget is \$94,372.50.

2022169.00 – Well No. 12 Well Siting Study. LHHCCWD plans to drill a new well in the Judson Well Field. The Board of Directors authorized the *Civiltec* Well Siting Proposal in their meeting of September 27, 2022. A new site at the south end of the Mobile Home Park was field reviewed. LHHCCWD and ODWD authorized *Civiltec* to study this site for the new well. *Civiltec* issued a budget modification request on March 14, 2023 in the amount of \$17,900 that was approved by both District General Managers on March 15, 2023. The engineering budget for the project was increased from \$86,590.00 to \$104,490.00.

Following Team meetings and discussions, it became apparent the Well No. 9 site will be valuable for water discharge in the well drilling phase. *Civiltec* issued the District an Amendment No. 2 covering additions to the Scope of Services and the associated new budget. The budget includes design of the pit expansion and for dry wells to increase the percolation capability at the site. The Amendment totals \$39,480.00. The overall engineering budget for the project is now \$143,970.00.

There were expenditures \$30,875.00 in July 2023. Additional work was accomplished on the draft Well Siting Study. The design work on the Well No. 9 pit was completed per Addendum No. 2. Bidding documents were compiled including Kear Groundwater's technical specifications and bidding schedule. The project was placed out to bid to six prequalified well drilling contractors. The remaining budget is \$47,800.25.

I hope this information helps with your processing of the project invoices. Please let me know if you have any questions.

Very truly yours,

CIVILTEC engineering, inc.

A handwritten signature in black ink, appearing to read 'W. David Byrum', is written over a horizontal line.

W. David Byrum, P.E.
President, Principal Engineer

Michael Silander

Attorney at Law

2629 Townsgate Road, Suite 235

Westlake Village, CA 91361

INVOICE

DATE: OCTOBER 1, 2023

TO:

La Habra Heights County Water District
1271 Hacienda Road
La Habra Heights, CA 90631

PLEASE REMIT PAYMENT TO:

Michael Silander
2629 Townsgate Road, Suite 235
Westlake Village, CA 91361

SPECIFICATIONS:

LHCWD/TOTAL

Invoice for legal services rendered in September 2023.



MATTER	HOURS	AMOUNT
Transactional - General	5.3	\$662.50
Transactional – Well 12	13.6	\$1,700.00
Retainer	Flat fee	\$1,250.00
		TOTAL: \$3,612.50

Please make all checks payable to Michael Silander
If you have any questions concerning this invoice,
please email michael@silanderlaw.com or call 805-490-9247

REPORT OF SUPERINTENDENT

LA HABRA HEIGHTS COUNTY WATER DISTRICT

MEMORANDUM

DATE: 10/17/23

TO: MIKE GUALTIERI, BOARD OF DIRECTORS

FROM: JOE MATTHEWS, SUPERINTENDENT

SUBJECT: SUPERINTENDENT'S REPORT FOR OCTOBER 2023

System Maintenance

- Repaired five service leaks and replaced one leaking service.
- A homeowner worked without a dig alert ticket and hit our mainline. We contracted J.A. Salazar for the repair.
- The water service for 513 Avocado Crest was relocated.

Water Sampling

- The District replaced Clinical Laboratory as our contracted laboratory due to issues with our routine water sampling. The laboratory reported positive bacteriological samples at four locations, including our La Mirada Reservoir, while Orchard Dale Water District had no positive samples from the same reservoir. A follow-up sample of all our locations was absent of bacteria. The District is now using Weck Laboratories for testing.

West Road

- A leak on our 20-inch mainline on West Road caused water to be off for 400 customers for 32 hours. I will provide details in the meeting.

LA HABRA HEIGHTS COUNTY WATER DISTRICT

MEMORANDUM

DATE: OCTOBER 18, 2023
TO: MIKE GUALTIERI, BOARD OF DIRECTORS
**FROM: JOE MATTHEWS, ASSISTANT GENERAL
MANAGER/SUPERINTENDENT**
SUBJECT: REPORT FOR LEAK ON WEST RD

The recent leak on West Rd was reported to the District at 5 a.m. on Monday, October 2, 2023. Our on-call field employee called me at 5:30 a.m., as soon as he arrived at the scene. I called in another field employee to assist with shutting down the main which was completely off at 7:05 a.m. I arrived at 6:20 a.m. and called J.A. Salazar as they are the closest contractor to La Habra Heights. Jose and his crew were on-site at 7:00 a.m. I called the city at 7:15 a.m. and reported an emergency closure of West Road and then called the Sheriff's Department and requested assistance detouring traffic until all delineation and signage were in place. At 10:30 a.m. the leak was exposed, and we verified a service saddle blew out. Water was drained enough from the main by 11:30 a.m. to dig around and under the main.

First Repair Attempt

They began installing a repair clamp at 12:30 p.m. The clamp took three hours to install due to its size and weight. We started loading the 20" line at 3:30 p.m. At 5:30 p.m., the clamp began to leak when the line was fully pressurized. After attempting to tighten it to stop the leak, we had to turn off the water to re-align the clamp.

Second Repair Attempt

We began draining the main at 5:30 p.m. and all water was off at 8 p.m. The clamp was removed, cleaned, and realigned again for installation. The pipe was again re-cleaned and scraped. The re-installment of the clamp was completed by 11:00 p.m. and we began re-loading the line. By 11:30 p.m. the second repair attempt failed.

Third Repair Attempt

The main was drained by 12:10 a.m. and the clamp was removed, cleaned, and repositioned again. We began filling the main at 1:35 a.m. and it began leaking at 2:12 a.m. After adjusting and tightening as much as possible and determining the clamp would not repair the leak, we shut down the main again to drain the water.

Fourth Repair Attempt

The main was drained at 4:00 a.m. and the contractor began removing the clamp. The contractor's crew prepped the main to install a short piece of new pipe and couplings before another crew took over at 7:00 a.m. At this point, Mike sent me and two field employees home., and two other field employees took over. The contractor installed the new pipe and couplings, and the water was turned on at 12:00 p.m. However, that repair attempt failed, once again. The water was turned back off and drained to adjust the coupling gaskets at 1:30 p.m.

Final Repair Attempt

The pipe and couplings were re-installed. The water was turned back on, and the pipe was completely loaded by 3:46 p.m. and the repair held. The contractor then backfilled the hole and cleaned the job site.

Damaged Asphalt On West Road

We reached out to the city to inquire about their requirements for asphalt repair after completing the initial repair. They requested we wait two weeks before starting any asphalt repairs until the settling subsided.

On Wednesday, October 18, 2023, Mike, and I met with the city's engineer on West Road to discuss their requirements for asphalt repair. The engineer will write the city's requirements and submit them to the District. We will use those requirements in a request for bids from asphalt contractors. JPIA has been informed of the leak and only covers the asphalt repairs.

Post Leak Meeting

The District had a meeting with staff to discuss the leak and found the following items to address:

1. Shoring was not used by Jose Salazar's crew. We spoke with Jose in our office and told him we cannot allow this to happen again. He agreed shoring should have been installed before entering the repair hole. We have updated our annual emergency repair agreement to specify contractors will meet all OSHA requirements or the District will stop the job until those requirements are met.

2. Jose allowed West Road to stay open for people traveling East, even though we communicated and received an emergency road closure with the city. Jose's response was that allowing traffic to drive through eases the burden on the public and the work area did not extend into the eastbound lane. However, it was noted that a few cars intentionally drove the wrong way during the work. Jose was told that all future emergency road closers will be mandatory for contractors.

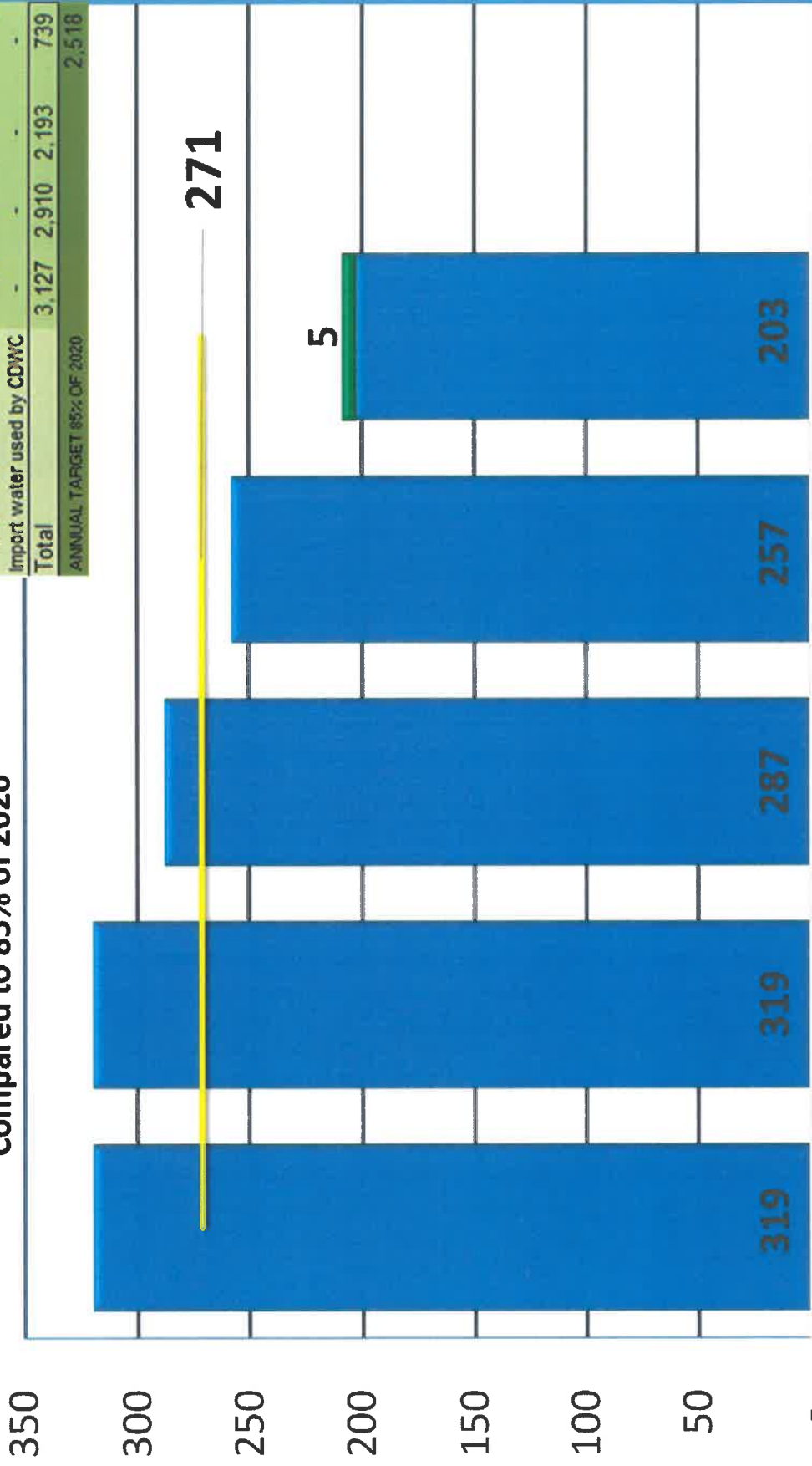
3. The public grew impatient with the repair and is asking for more updates on our website in the future. In our newsletter, we are advising customers that updates will be provided whenever possible during normal business hours and will include time and date stamps in our emergency shutdown message. This will allow customers to know they are getting the most recent information.

4. In 2019, we stocked our shop with parts to repair this size mainline. This was decided after a previous leak on a section of pipe on the west side of the city. Even though the clamp did not work, having all the parts to repair the leak made the repair smoother. Unfortunately, the clamp that was custom-made for this pipe in 2019 did not work. Jose stated that the pipe was more oblong than round and the clamp we had was made of steel, which did not bend and mold around the pipe to make up for this issue. We have since, found a vendor that will make stainless steel clamps, an industry standard, to fit this size pipe and pressure rating and placed an order with S&J supply. These clamps were not available in 2019.

LA HABRA HEIGHTS COUNTY WATER DISTRICT

Production in acre feet for **SEPTEMBER**

Compared to 85% of 2020



2020 Import
 Import water used by California Domestic Water Company from District's Central Basin Municipal Water District connection
 Groundwater
 85% of 2020 Month Target

ANNUAL WATER USAGE					
Water Source	2020/2021	2021/2022	2022/2023	2023/24 thru Sept	2023/24
Groundwater	3,070	2,910	2,193	734	734
Import	57	-	-	5	5
Import water used by CDWC	-	-	-	-	-
Total	3,127	2,910	2,193	739	739
ANNUAL TARGET 85% OF 2020					
					2,518

**DISCUSS AND APPROVE
H2O PIPELINE NEWSLETTER**



H₂O PIPELINE

Fall 2023

A PUBLICATION OF LA HABRA HEIGHTS COUNTY WATER DISTRICT

WEST ROAD MAIN BREAK UPDATE

On October 2nd, the District had a leak on a large 20-inch water main that delivers water throughout our service area. To repair the pipe, and to prevent the road from suffering further damage than had already occurred, the District had to perform an emergency water main shut down. This shut down affected more than 400 customers. Unfortunately, those customers were out of water for over 36 hours. District personnel and contractors worked tirelessly round the clock to repair the leaking water main and restore water service.

The District's number one priority during any water outage is to restore water service as quickly as possible. While we understand that a water leak of this magnitude can be frustrating to our customers, we want to assure you that we are sympathetic to your situation. The District thanks those who patiently suffered through the water outage while we worked diligently to make this repair.

Water mains can occasionally be shut down during an emergency to protect water quality, residents and their personal property and make necessary repairs. Nevertheless, shutting off a water main is always our last option. When emergency water main shutdowns occur, we try our best to inform our customers of the situation by posting a notice on the front page of our website, www.lhhcwd.com. Our office refrains from contacting our field personnel for updated information during these emergencies while they are working to restore water, as doing so slows the process. However, in response to those of you who have reached out, we will now update this notice with a date and time stamp during regular hours of operation. This will ensure the message you receive is most current and accurate. We encourage those who don't have internet access to call our office for updates.

Lastly, for everyone's safety, please refrain from visiting job sites to ask questions during emergency work. Walking through traffic control, heavy operating equipment, mud and water on the ground, and construction supplies and debris can put you in unnecessary jeopardy of injuring yourself and others. Work site safety is of utmost concern.

LA HABRA HEIGHTS COUNTY WATER DISTRICT

1271 N. Hacienda Road • La Habra Heights, CA 90631 • Ph: (562) 697-6769 • www.lhhcwd.com

EMERGENCIES HAPPEN...BE PREPARED

It is important to have sufficient water stored for your family and animals, we encourage our customers to prepare for water outages. The District recommends each customer assess how much water they need and store emergency water on your property. This amount should sufficiently increase for those with livestock or other animals.

There are many emergency instances where your water service could be interrupted for several days, such as:

- Earthquakes
- Fires
- Pipeline breaks



Again, each customer's situation is different so it is advisable that you assess your water needs and prepare accordingly.

NEW EMPLOYEES



Ayden Briseno was hired in September 2022 as a Utility Worker I. He attained his State of California Department of Public Health Water Distribution Grade 2 and Treatment Grade 1 certifications. He has experience in plumbing and two other water agencies.

Barry Bozonier was hired in October 2023 as a temporary Utility Worker I. He attained his State of California Department of Public Health Water Distribution Grade 2 certification. He has prior experience in the water industry.



Mission of the District

To provide high quality potable water service at a reasonable cost to the public residing within the District boundaries.

BOARD OF DIRECTORS

Brad Cooke, *President*

Pam McVicar, *Vice President*

Karen Baroldi, *Director*

Mark Perumean, *Director*

James Crabb, *Director*