



AGENDA

REGULAR MEETING OF THE BOARD OF DIRECTORS LA PUENTE VALLEY COUNTY WATER DISTRICT 112 N. FIRST STREET, LA PUENTE, CALIFORNIA MONDAY, SEPTEMBER 10, 2018 AT 5:30 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL OF BOARD OF DIRECTORS

President Rojas____ Vice President Escalera____ Director Aguirre____
Director Hastings____ Director Hernandez____

4. PUBLIC COMMENT

Anyone wishing to discuss items on the agenda or pertaining to the District may do so now. The Board may allow additional input during the meeting. A five-minute limit on remarks is requested.

5. ADOPTION OF AGENDA

Each item on the Agenda shall be deemed to include an appropriate motion, resolution or ordinance to take action on any item. Materials related to an item on this agenda submitted after distribution of the agenda packet are available for public review at the District office, located at the address listed above.

6. APPROVAL OF CONSENT CALENDAR

There will be no separate discussion of Consent Calendar items as they are considered to be routine by the Board of Directors and will be adopted by one motion. If a member of the Board, staff, or public requests discussion on a particular item, that item will be removed from the Consent Calendar and considered separately.

- A. Approval of Minutes of the Regular Meeting of the Board of Directors Held on August 27, 2018.
- B. Approval of District Expenses for the Month of August 2018.
- C. Approval of City of Industry Waterworks System Expenses for the Month of August 2018.
- D. Receive and File the District's Water Sales Report for August 2018.
- E. Receive and File the City of Industry Waterworks System's Water Sales Report for August 2018.
- F. Receive and File the Water Production Report for August 2018.

7. ACTION/DISCUSSION ITEMS

- A. Consideration of Water Donation for the Servant Arms' Community Enhancement Program to be Held on September 15, 2018 at La Puente Park.

Recommendation: Board Discretion.

- B. Consideration of Rescheduling the September 24, 2018, Regular Board of Director's Meeting.

Recommendation: Board Discretion.

- C. Discussion on Water Quality at the District's Well Field.

Recommendation: Board Discretion.

8. GENERAL MANAGER'S REPORT

9. OTHER ITEMS

- A. Upcoming Events.
- B. Correspondence to the Board of Directors.

10. ATTORNEY'S COMMENTS

11. BOARD MEMBER COMMENTS

- A. Report on Events Attended.
- B. Other Comments.

12. FUTURE AGENDA ITEMS

13. ADJOURNMENT

POSTED: Friday, September 7, 2018

President William R. Rojas, Presiding.

Any qualified person with a disability may request a disability-related accommodation as needed to participate fully in this public meeting. In order to make such a request, please contact Mr. Greg B. Galindo, Board Secretary, at (626) 330-2126 in sufficient time prior to the meeting to make the necessary arrangements.

Note: Agenda materials are available for public inspection at the District office or visit the District's website at www.lapuentewater.com.



**MINUTES OF THE REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
LA PUENTE VALLEY COUNTY WATER DISTRICT**

A regular meeting of the Board of Directors of the La Puente Valley County Water District was held on Monday, August 27, 2018, at 5:30 p.m. at the District office, 112 N. First St., La Puente, California.

Meeting Called to Order:

President Rojas called the meeting to order at 5:30 p.m.

Pledge of Allegiance:

President Rojas led the meeting in the Pledge of Allegiance.

Directors Present:

William Rojas, President; John Escalera, Vice President; Charles Aguirre, Director; David Hastings, Director and Henry Hernandez, Director.

Staff Present:

Greg Galindo, General Manager; Roy Frausto, Engineering and Compliance Manager and Roland Trinh, District Counsel.

Others Present:

None

Public Comment:

None

Adoption of Agenda:

President Rojas asked for the approval of the Agenda.

Motion by Director Aguirre, seconded by Director Hernandez, that the Agenda be adopted as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

Consent Calendar:

President Rojas asked for the approval of the Consent Calendar.

- A.** Approval of the Minutes of the Regular Meeting of the Board of Directors held on August 13, 2018.

Motion by President Rojas, seconded by Director Hastings, to approve the Consent Calendar as presented.

Motion was approved by the following vote:

Ayes: Rojas, Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

Financial Reports:**A. Summary of Cash and Investments as of July 31, 2018.**

- Mr. Galindo provided a summary of the balances in each account provided in the Summary of Cash and Investments.

Motion by President Rojas, seconded by Director Hastings, to receive and file the Summary of Cash and Investments as of July 31, 2018, as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

B. Statement of the District's Revenues and Expenses as of July 31, 2018.

- Mr. Galindo summarized the Statement of Revenues and Expenses for the District and explained the budget to date balances for various accounts.

Motion by President Rojas, seconded by Vice President Escalera, to receive and file the Statement of the District's Revenues and Expenses as of July 31, 2018, as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

C. Statement of the City of Industry Waterworks System's Revenues and Expenses as of July 31, 2018.

- Mr. Galindo summarized the Statement of Revenues and Expenses for the City of Industry Waterworks System and explained the budget to date balances for various accounts.

Motion by President Rojas, seconded by Director Hastings, to receive and file the Statement of the City of Industry Waterworks System's Revenues and Expenses as of July 31, 2018, as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

Action/Discussion Items:**A. California Legislation Update.**

- Mr. Galindo provided an update on a couple of bills that were still being considered by the Legislature. He summarized SB845 and SB998 and their potential impacts to the District. There was a discussion amongst the Directors and Mr. Galindo regarding the legislation. For discussion only and no action was taken.

Engineering & Compliance Manager's Report

- Mr. Frausto provided information on several items included in his monthly report.
- Mr. Frausto also presented information regarding nitrate levels in water produced from the District's well field.
- Mr. Galindo provided additional information and detail on the increase in nitrate levels and the potential impact to the operation of the District's treatment plant operation. He also stated that the District should have a preliminary design report prepared for a nitrate treatment system.
- There was much discussion on the potential impacts of the nitrate levels and on the continued operation of the District's treatment plant.

After further discussion, motion by Director Aguirre, seconded by President Rojas, to receive and file the Engineering and Compliance Manager's Report as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

General Manager's Report:

- Mr. Galindo reported that at the next meeting there will be a couple of request for water donations.
- Mr. Galindo reported that a few staff members will be attending a conference in the coming week.
- Mr. Galindo also reported that the Prop 218 notices for water rate adjustments were mailed out to District customers and the notices and water rate adjustment information has been posted on the website.

Information Items:

A. Upcoming Events.

- Mr. Galindo provided an update on upcoming events. Mr. Galindo verified with the Directors who will be attending the next few events.

B. Correspondence to the Board of Directors.

- No correspondence to report.

Attorney Comments:

Mr. Trinh had no comments.

Board Member Comments:

A. Report on events attended.

- No Events to Report.

B. Other comments.

- Director Aguirre congratulated Vice President Escalera and Director Hernandez for another term in office.
- President Rojas stated that he would like to adjourn the meeting in memory of Lon Patriitti, a long time resident of La Puente who recently passed away.
- Vice President Escalera stated that he would also like to adjourn the meeting in memory of Margaret Ramirez, who was also a long time resident of La Puente.

Future Agenda Items:

No Future Agenda Items.

Adjournment:

With no further business or comment, the meeting was adjourned at 6:41 p.m.

William R. Rojas, President

Greg B. Galindo, Secretary

La Puente Water District August 2018 Disbursements

Check #	Payee	Amount	Description
5945	Julio Tapia	\$ 450.00	Damages Reimbursement
5947	Seven's Ink	\$ 98.55	Truck Maintenance
5948	Ready Artwork	\$ 471.00	Website Video
5949	CCSInteractive	\$ 1,514.40	Website Upgrade & Hosting
5950	Chevron	\$ 2,908.47	Truck Fuel
5951	Colby Pest Control Service	\$ 125.00	Bee Removal
5952	CUEMA	\$ 1,425.00	Seminar Expense
5953	E.H. Wachs	\$ 200.08	Equipment Maintenance
5954	Eurofins Eaton Analytical Inc	\$ 80.00	Water Sampling
5955	Ferguson Waterworks	\$ 398.63	Field Expense - Inventory
5956	G. M. Sager Construction	\$ 18,350.00	Field Expense - Patchwork
5957	Highroad IT	\$ 752.00	License Renewals & Tech Support
5958	McMaster-Carr Supply Co	\$ 181.58	Field Supplies
5959	Merritt's Hardware	\$ 360.69	Field Supplies
5960	S & J Supply Co Inc	\$ 1,551.18	Field Supplies - Inventory
5961	SC Edison	\$ 9,192.64	Power Expense
5962	Underground Service Alert	\$ 90.80	Line Notifications
5963	Verizon Wireless	\$ 76.02	Cellular Service
5964	Weck Laboratories Inc	\$ 203.50	Water Sampling
5965	Wesco Security Systems Inc	\$ 282.00	Security Monitoring
5966	Western Water Works	\$ 766.40	Field Supplies - Inventory
5967	Verizon Wireless	\$ 76.02	Cellular Service
5968	Eurofins Eaton Analytical Inc	\$ 300.00	Water Sampling
5969	Hach Company	\$ 117.77	Field Supplies
5970	Harrington Industrial Plastics	\$ 664.18	Field Supplies
5971	Merritt's Hardware	\$ 35.01	Field Supplies
5972	Northstar Chemical	\$ 10,282.88	Chemicals Expense
5973	Stetson Engineers Inc	\$ 448.75	Engineering Support
5974	Trojan UV	\$ 23,809.00	Quarterly Service Contract
5975	Vulcan Materials Company	\$ 2,131.01	Field Supplies - Asphalt
5976	Weck Laboratories Inc	\$ 2,973.00	Water Sampling
5977	Time Warner Cable	\$ 279.97	Telephone Service
5978	Valley Vista Services	\$ 314.72	Trash Service
5979	Weck Laboratories Inc	\$ 2,503.50	Water Sampling
5980	County Sanitation Dists of LA County	\$ 146.44	Wastewater Treatment Surcharge
5981	Shaunte L Maldonado	\$ 395.19	Educational Reimbursement
5982	Airgas	\$ 65.70	Field Supplies
5983	Answering Service Care	\$ 183.13	Answering Service
5984	Cell Business Equipment	\$ 26.28	Office Expense
5985	Citi Cards	\$ 113.88	Administrative Expenses
5986	Coverall North America Inc	\$ 255.00	Cleaning Service
5987	E.H. Wachs	\$ 254.82	Truck Maintenance
5988	Eurofins Eaton Analytical Inc	\$ 100.00	Water Sampling
5989	Industry Public Utilites	\$ 34,321.02	Web Payments
5990	InfoSend	\$ 879.48	Billing Expense
5991	Jiffy Lube My Fleet Center	\$ 276.17	Truck Maintenance

La Puente Water District August 2018 Disbursements - continued

Check #	Payee	Amount	Description
5992	Lagerlof, Senecal, Gosney & Kruse	\$ 609.89	Attorney Fee's
5993	MJM Communications & Fire	\$ 550.00	Security Monitoring
5994	Resource Building Materials	\$ 72.40	Field Supplies
5995	S & J Supply Co Inc	\$ 8,094.56	Field Supplies - Inventory
5996	SC Edison	\$ 106.38	Power Expense
5997	Time Warner Cable	\$ 301.25	Telephone Service
5998	Vulcan Materials Company	\$ 338.66	Field Supplies - Asphalt
5999	Weck Laboratories Inc	\$ 193.00	Water Sampling
6000	Time Warner Cable	\$ 567.59	Telephone Service
6001	Waste Management of SG Valley	\$ 198.37	Trash Service
6002	ACWA/JPIA	\$ 31,327.59	Health Benefits
6003	Bank of America-Visa	\$ 3,546.33	Conference Expenses
6004	Citi Cards	\$ 775.29	Conference & Administrative Expense
6005	Collicutt Energy Services Inc	\$ 780.00	Generator Maintenance
6006	CV Strategies	\$ 8,572.98	Newsletter Expense
6007	Eurofins Eaton Analytical Inc	\$ 60.00	Water Sampling
6008	Geosyntec Consultants	\$ 1,947.35	Main St Retrofit Expense
6009	Jack Henry & Associates	\$ 35.50	Web E-Check Fee's
6010	Lagerlof, Senecal, Gosney & Kruse	\$ 4,675.00	Attorney Fee's
6011	Lincoln National Life Insurance Company	\$ 643.89	Disability Insurance
6012	Main SG Basin Watermaster	\$ 145,906.70	Production Assessments FY2017/18
6013	MetLife	\$ 298.11	Life Insurance
6014	Raftelis Financial Consultants	\$ 2,310.00	Water Rate Study
6015	S & J Supply Co Inc	\$ 3,621.62	Banbridge Pump Station Project
6016	San Gabriel Valley Water Company	\$ 146.53	Water Service @ Treatment Plant
6017	Staples	\$ 180.56	Office Supplies
6018	USA BlueBook	\$ 300.74	Field Supplies
6019	Western Water Works	\$ 11,440.58	Banbridge Pump Station Project
6020	So Cal Industries	\$ 141.00	Restroom Service @ Treatment Plant
6021	SC Edison	\$ 32,077.37	Power Expense
6022	Sunbelt Rentals	\$ 241.92	Equipment Rental
6023	Verizon Wireless	\$ 76.02	Cellular Service
6024	Verizon Wireless	\$ 637.73	Cellular Service
6025	Verizon Wireless	\$ 76.02	Cellular Service
6026	Petty Cash	\$ 74.05	Office & Field Expense
Online	Home Depot	\$ 981.23	Field Supplies
Autodeduct	Bluefin Payment Systems	\$ 794.76	Web Merchant Fee's
Autodeduct	Wells Fargo	\$ 354.66	Bank Fee's
Autodeduct	Wells Fargo	\$ 169.27	Merchant Fee's
Autodeduct	First Data Global Leasing	\$ 43.80	Credit Card Machine Lease - Monthly
Autodeduct	First Data Global Leasing	\$ 30.20	Credit Card Machine Lease - Annually
Online	Lincoln Financial Group	\$ 3,894.00	Deferred Comp
Online	CalPERS	\$ 13,035.86	Retirement Program
Online	Employment Development Dept	\$ 4,270.55	California State & Unemployment Taxes
Online	United States Treasury	\$ 25,273.54	Federal, Social Security & Medicare Taxes
Total Payables		\$ 430,203.71	

La Puente Valley County Water District
Payroll Summary
August 2018

		August 2018
Employee Wages, Taxes and Adjustments		
Gross Pay		
Total Gross Pay		108,438.21
Deductions from Gross Pay		
Total Deductions from Gross Pay		-5,069.60
Adjusted Gross Pay		103,368.61
Taxes Withheld		
Federal Withholding		-8,654.00
Medicare Employee		-1,575.04
Social Security Employee		-6,734.73
CA - Withholding		-4,243.92
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-21,207.69
	Net Pay	82,160.92
Employer Taxes and Contributions		
Total Employer Taxes and Contributions		8,522.40

La Puente Water District August 2018 Disbursements

Total Vendor Payables	<u>\$ 430,203.71</u>
Total Payroll	<u>\$ 82,160.92</u>
Total August 2018 Disbursements	<u>\$ 512,364.63</u>

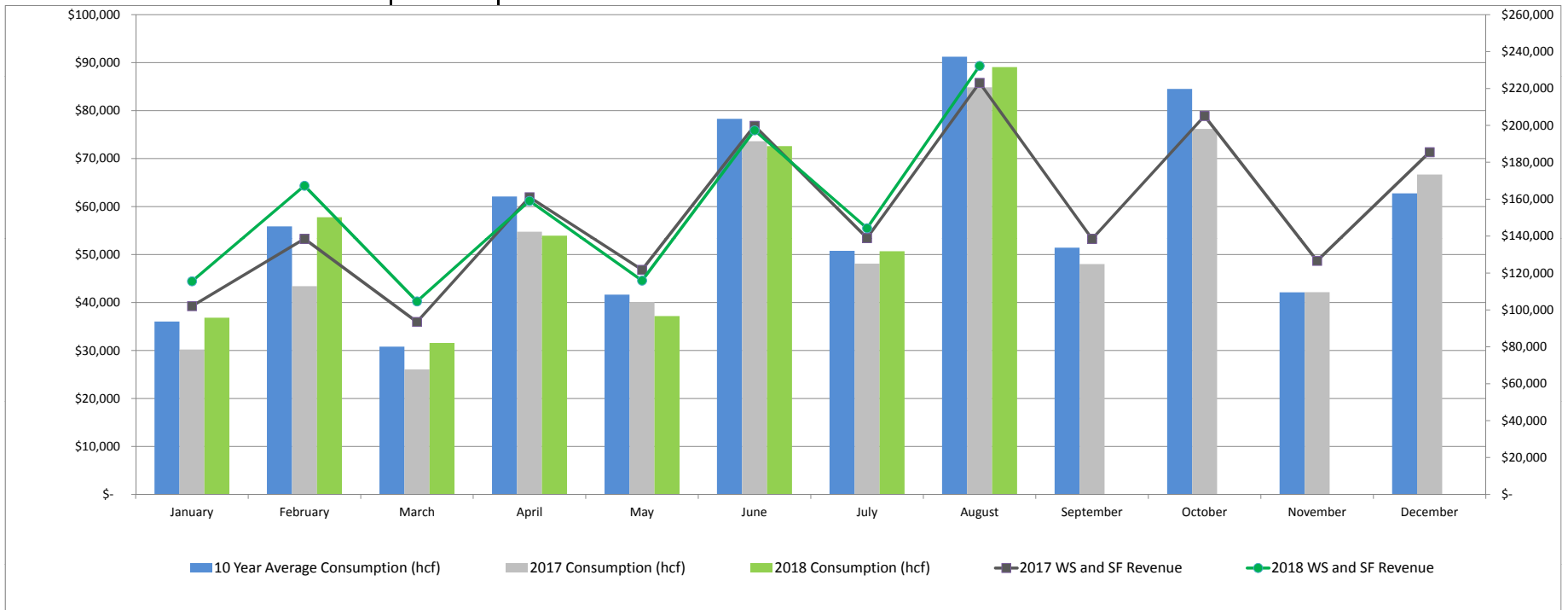
Industry Public Utilities August 2018 Disbursements

Check #	Payee	Amount	Description
3163	CCSInteractive	\$ 378.60	Monthly Website Hosting
3164	G. M. Sager Construction	\$ 6,650.00	Field Expense - Patch Work
3165	Highroad IT	\$ 368.00	Technical Support
3166	Irri-Care Plumbing & Backflow Testing	\$ 95.00	Backflow Testing
3167	La Puente Valley County Water District	\$ 58,821.67	Labor Costs July 2018
3168	SoCal Gas	\$ 14.79	Gas Expense
3169	Time Warner Cable	\$ 51.61	Telephone Service
3170	Time Warner Cable	\$ 279.96	Telephone Service
3171	Underground Service Alert	\$ 90.80	Line Notifications
3172	Verizon Wireless	\$ 76.02	Cellular Service
3173	Weck Laboratories Inc	\$ 215.00	Water Sampling
3174	Merritt's Hardware	\$ 69.58	Field Supplies
3175	Answering Service Care	\$ 183.13	Answering Service
3176	Cell Business Equipment	\$ 26.28	Office Expense
3177	Ferguson Enterprises Inc #1350	\$ 483.32	Booster Maintenance
3178	InfoSend	\$ 686.07	Billing Expense
3179	La Puente Valley County Water District	\$ 14,355.43	Truck, Equipment & Fuel Reimbursement
3180	La Puente Valley County Water District	\$ 528.74	Web CC & Bank Fee's Reimbursement
3181	SC Edison	\$ 2,791.52	Power Expense
3182	Vulcan Materials Company	\$ 338.65	Field Supplies - Asphalt
3183	Weck Laboratories Inc	\$ 230.00	Water Sampling
3184	Collicutt Energy Services Inc	\$ 390.00	Generator Maintenance
3185	G. M. Sager Construction	\$ 11,220.00	Field Expense - Patch Work
3186	Industry Public Utility Commission	\$ 1,616.48	Industry Hills Power Expense
3187	Jack Henry & Associates	\$ 40.50	Web E-Check Fee's
3188	Locus Technology	\$ 5,224.25	Technical Support - SCADA
3189	Main SG Basin Watermaster	\$ 124,914.55	Production Assessments FY 2017/2018
3190	S & J Supply Co Inc	\$ 3,160.20	Developer Expense
3191	San Gabriel Valley Water Company	\$ 1,753.34	Purchased Water - Salt Lake
3192	SC Edison	\$ 9,851.04	Power Expense
3193	Staples	\$ 130.34	Office Supplies
3194	Verizon Wireless	\$ 76.02	Cellular Service
3195	Verizon Wireless	\$ 637.72	Cellular Service
3196	Petty Cash	\$ 64.09	Office Expense
Autodeduct	Wells Fargo Merchant Fee's	\$ 72.83	Merchant Fee's
Autodeduct	First Data Global Leasing	\$ 43.80	Credit Card Machine Lease - Monthly
Autodeduct	First Data Global Leasing	\$ 30.20	Credit Card Machine Lease - Annual

Total August 2018 Disbursements \$ 245,959.53

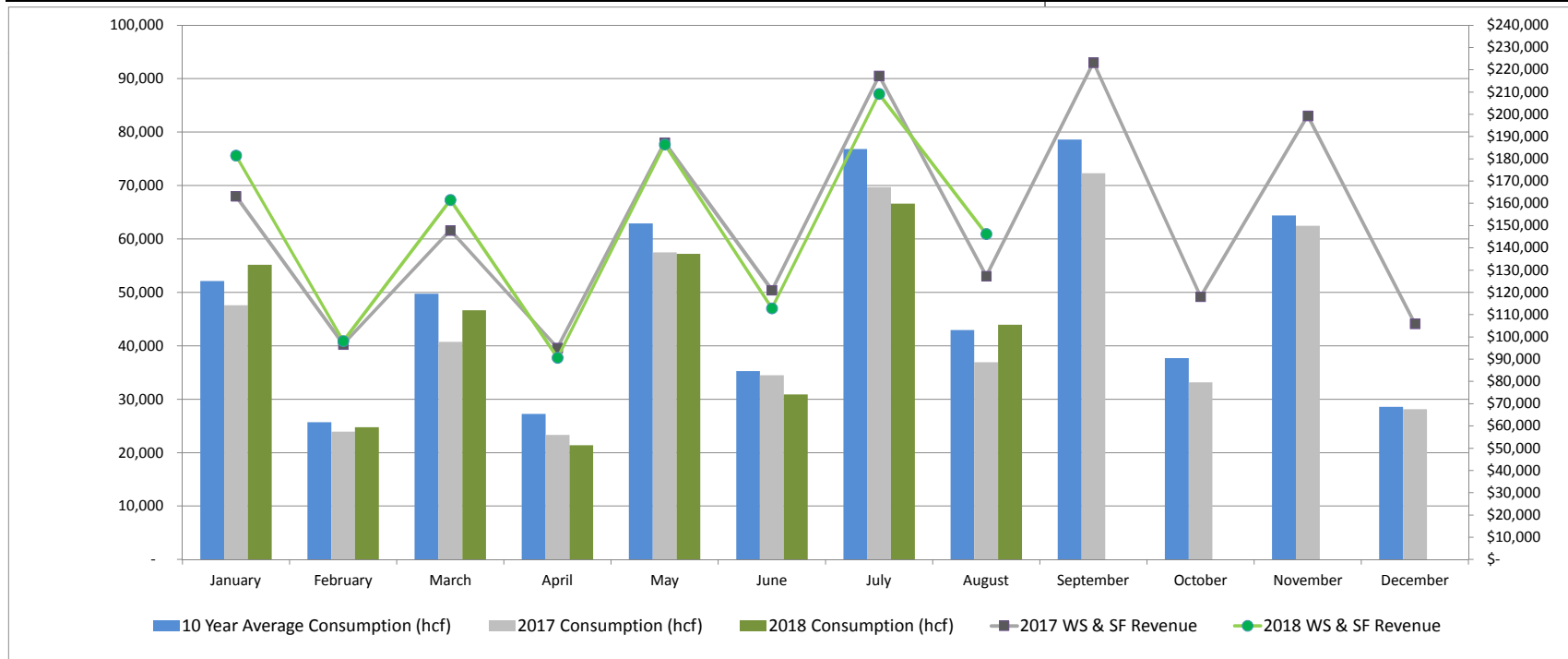
WATER SALES REPORT LPVCWD 2018

LPVCWD	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	1,187	1,218	1,188	1,217	1,187	1,221	1,203	1,222	-	-	-	-	9,643
2018 Consumption (hcf)	36,839	57,769	31,582	53,940	37,166	72,607	50,689	89,071	-	-	-	-	429,663
2017 Consumption (hcf)	30,207	43,404	26,046	54,765	40,068	73,619	48,095	84,860	48,029	76,182	42,166	66,673	634,114
10 Year Average Consumption (hcf)	\$ 36,050	\$ 55,866	\$ 30,802	\$ 62,113	\$ 41,650	\$ 78,283	\$ 50,788	\$ 91,226	\$ 51,439	\$ 84,521	\$ 42,118	\$ 62,759	\$ 687,613
2018 Water Sales	\$ 69,913	\$ 112,965	\$ 58,990	\$ 104,919	\$ 70,362	\$ 143,162	\$ 98,276	\$ 177,901	\$ -	\$ -	\$ -	\$ -	\$ 836,489
2017 Water Sales	\$ 56,237	\$ 83,965	\$ 47,979	\$ 106,562	\$ 76,176	\$ 145,325	\$ 93,326	\$ 168,492	\$ 92,909	\$ 150,737	\$ 80,914	\$ 130,894	\$ 1,233,515
2018 Service Fees	\$ 45,632	\$ 54,334	\$ 45,639	\$ 54,197	\$ 45,559	\$ 54,170	\$ 46,022	\$ 54,374	\$ -	\$ -	\$ -	\$ -	\$ 399,927
2017 Service Fees	\$ 45,815	\$ 54,553	\$ 45,542	\$ 54,533	\$ 45,577	\$ 54,454	\$ 45,633	\$ 54,565	\$ 45,587	\$ 54,372	\$ 45,684	\$ 54,581	\$ 600,896
2018 Hyd Fees	\$ 950	\$ 950	\$ 950	\$ 950	\$ 950	\$ 950	\$ 950	\$ 950	\$ -	\$ -	\$ -	\$ -	\$ 7,600
2018 DC Fees	\$ 380	\$ 7,014	\$ 380	\$ 7,011	\$ 380	\$ 7,185	\$ 380	\$ 7,185	\$ -	\$ -	\$ -	\$ -	\$ 29,916
2018 System Revenue	\$ 116,875	\$ 175,262	\$ 105,960	\$ 167,077	\$ 117,250	\$ 205,467	\$ 145,629	\$ 240,411	\$ -	\$ -	\$ -	\$ -	\$ 1,273,932



WATER SALES REPORT CIWS 2018

CIWS	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	961	847	963	848	965	850	959	891	-	-	-	-	7,284
2018 Consumption (hcf)	55,160	24,734	46,635	21,410	57,209	30,877	66,614	43,940	-	-	-	-	346,579
2017 Consumption (hcf)	47,606	23,933	40,733	23,336	57,513	34,474	69,686	36,950	72,321	33,163	62,483	28,124	530,322
10 Year Average Consumption (hcf)	52,133	25,721	49,729	27,220	62,926	35,272	76,828	42,964	78,623	37,699	64,377	28,600	582,093
2018 Water Sales	\$ 124,508	\$ 54,277	\$ 104,414	\$ 46,762	\$ 129,277	\$ 68,907	\$ 153,224	\$ 99,809	\$ -	\$ -	\$ -	\$ -	\$ 781,178
2017 Water Sales	\$ 106,782	\$ 52,614	\$ 90,766	\$ 51,161	\$ 130,423	\$ 76,908	\$ 160,292	\$ 83,374	\$ 166,132	\$ 74,033	\$ 142,362	\$ 62,048	\$ 1,196,894
2018 Service Fees	\$ 56,999	\$ 43,875	\$ 57,130	\$ 43,906	\$ 57,211	\$ 43,952	\$ 55,964	\$ 46,469	\$ -	\$ -	\$ -	\$ -	\$ 405,505
2017 Service Fees	\$ 56,427	\$ 44,029	\$ 57,111	\$ 43,894	\$ 56,897	\$ 44,106	\$ 57,029	\$ 43,972	\$ 57,093	\$ 44,011	\$ 56,981	\$ 43,910	\$ 605,458
2018 Hyd Fees	\$ 1,575	\$ 225	\$ 1,575	\$ 225	\$ 1,575	\$ 225	\$ 1,550	\$ 250	\$ -	\$ -	\$ -	\$ -	\$ 7,200
2018 DC Fees	\$ 11,593	\$ 2,511	\$ 11,593	\$ 2,511	\$ 11,593	\$ 2,640	\$ 11,474	\$ 3,742	\$ -	\$ -	\$ -	\$ -	\$ 57,657
2018 System Revenues	\$ 194,675	\$ 100,887	\$ 174,713	\$ 93,403	\$ 199,656	\$ 115,725	\$ 222,212	\$ 150,270	\$ -	\$ -	\$ -	\$ -	\$ 1,251,540



La Puente Valley County Water District

PRODUCTION REPORT - AUGUST 2018

LPVCWD PRODUCTION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2018 YTD	2017
Well No. 2	4.37	4.85	5.71	0.00	4.74	4.00	18.34	10.21					52.22	191.09
Well No. 3	5.08	5.59	6.61	0.00	5.54	4.69	22.09	3.07					52.66	222.47
Well No. 5	291.98	273.48	319.24	300.50	315.32	308.42	291.21	280.74					2380.88	3092.85
Interconnections to LPVCWD	13.62	2.49	2.22	1.37	2.32	2.09	2.44	5.34					31.89	50.65
Subtotal	315.05	286.40	333.78	301.87	327.92	319.20	334.07	299.36	0.00	0.00	0.00	0.00	2517.65	3557.06
Interconnections to SWS	211.74	186.47	226.17	169.39	190.00	166.32	160.52	126.10					1436.71	2028.85
Interconnections to COI	1.16	0.84	7.82	3.69	0.13	0.38	0.73	1.03					15.78	60.26
Interconnections to Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00
Subtotal	212.90	187.31	233.99	173.08	190.13	166.70	161.25	127.13	0.00	0.00	0.00	0.00	1452.49	2089.11
Total Production for LPVCWD	102.15	99.09	99.80	128.79	137.79	152.50	172.82	172.23	0.00	0.00	0.00	0.00	1065.17	1467.95
CIWS PRODUCTION														
COI Well No. 5 To SGVCW B5	142.85	126.12	127.30	137.73	143.62	137.77	144.20	134.27					1093.86	1723.57
Interconnections to CIWS														
SGVWC Salt Lake Ave	0.68	0.61	0.62	0.62	0.67	0.75	0.86	1.05					5.86	9.13
SGVWC Lomas Ave	103.21	85.82	71.95	98.27	113.98	124.71	145.67	145.84					889.45	1274.06
SGVWC Workman Mill Rd	0.31	0.21	0.09	0.05	0.02	0.00	0.00	0.00					0.68	1.88
Interconnections from LPVCWD	1.16	0.84	7.82	3.69	0.13	0.38	0.73	1.03					15.78	60.26
Subtotal	105.36	87.48	80.48	102.63	114.80	125.84	147.26	147.92	0.00	0.00	0.00	0.00	911.77	1345.33
Interconnections to LPVCWD	13.44	2.49	2.22	1.37	2.32	2.09	2.44	5.34					31.71	49.89
Total Production for CIWS	91.92	84.99	78.26	101.26	112.48	123.75	144.82	142.58	0.00	0.00	0.00	0.00	880.06	1295.44

La Puente Valley County Water District - Water System Demand Comparison

Month	2013	2018	Difference 2018-2013 (%)	Accumulative Difference (%)
January	115.58	101.97	-11.8%	-11.8%
February	112.08	99.09	-11.6%	-11.7%
March	135.08	99.80	-26.1%	-17.1%
April	153.73	128.79	-16.2%	-16.8%
May	174.40	137.79	-21.0%	-17.9%
June	185.13	152.50	-17.6%	-17.8%
July	204.48	172.82	-15.5%	-17.4%
August	201.38	172.23	-14.5%	-16.9%
September	187.60			
October	172.74			
November	139.24			
December	133.13			
Totals	1914.57	1064.99		

City of Industry Waterworks - Water System Demand Comparison

Month	2013	2018	Difference 2018-2013 (%)	Accumulative Difference (%)
January	90.55	91.92	1.5%	1.5%
February	81.62	84.99	4.1%	2.8%
March	99.4	78.26	-21.3%	-6.0%
April	115.82	101.26	-12.6%	-8.0%
May	147.93	112.48	-24.0%	-12.4%
June	152.60	123.75	-18.9%	-13.8%
July	141.36	144.82	2.4%	-11.1%
August	153.97	142.58	-7.4%	-10.5%
September	151.67			
October	137.26			
November	110.83			
December	99.84			
Totals	1482.85	880.06		

Production data shown in acre feet (AF)



Greg Galindo <ggalindo@lapuentewater.com>

2018 Community Enhancement Program

1 message

chowden@servantsarms.org <chowden@servantsarms.org>

Mon, Aug 13, 2018 at 11:12 AM

To: Greg Galindo <ggalindo@lapuentewater.com>

Cc: Angela Urrutia <acurrutia@charter.net>, Cheryl Robinson <crobinson@servantsarms.org>

Dear Greg,

Servants Arms will be hosting its 11th annual "Community Block Party" as part of our **Community Enhancement Program** on Saturday, September 15, 2018 at City of La Puente Park and Community Center, 501 N. Glendora Ave. La Puente, CA. 91744 from 10:00AM – 1:00PM.

With a focus on **Hunger/Homelessness** and **Education**, this year's event is designed to supply perishable and non-perishable food items to all families in attendance as well as school supplies and uniforms, dental exams, and eye exams for school aged children **free of charge**.

We are in need of your support and are soliciting your organization for monetary AND water donations, which will support us in our commitment of "Reaching Community Needs".

Your contribution will have a positive effect on those in need and we thank you in advance for your willingness to support the efforts of Servants Arms Community Based Organization.

I eagerly await your reply. And should you have any questions, please do not hesitate to give me a call.

Peace & Blessings,

Chandra Howden
Executive Director
Servants Arms CBO
15913 Old Valley Boulevard
Suite A
La Puente, CA 91744
Phone: (626) 422-8595
Fax: (626) 918-3265
website: www.servantsarms.org



**FIGHTING
HUNGER**

**PROMOTING
EDUCATION**



SEPTEMBER 15, 2018 COMMUNITY ENHANCEMENT PROGRAM

FREE Annual Event “Reaching Community Needs”

- Distribution of Perishable and Non-Perishable Food Items
- Providing Educational Aids
 - Academic
 - Health
 - Social Services

FREE

Food

**School Supplies
and
Clothing**

**Health Screenings
Dental Exams
Eye Exams**

Lunch

LA PUENTE PARK
501 Glendora Avenue
La Puente, CA 91744

Saturday
September 15, 2018
10:00 AM – 1:00 PM



For Additional Information Please Contact
SERVANTS ARMS Community Based Organization
 15913 Old Valley Blvd., Suite A, La Puente, CA 91744
 626-422-5657