



AGENDA

**REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, MAY 12, 2025, AT 4:30 PM**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL OF BOARD OF DIRECTORS

President Escalera____ Vice President Barajas____ Director Argudo____

Director Hernandez____ Director Rojas____

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.

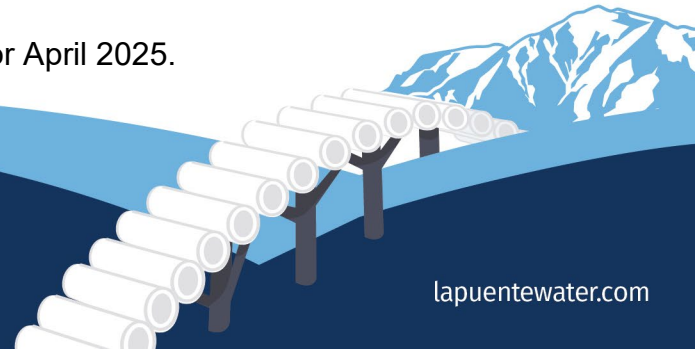
5. ADOPTION OF AGENDA

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 April 28, 2025.
- B. Approval of District's Expenses for the Month of April 2025.
- C. Approval of City of Industry Waterworks System Expenses for the Month of April 2025.
- D. Receive and File the District's Water Sales for April 2025.



- E. Receive and File the City of Industry Waterworks System's Water Sales Report for April 2025.
- F. Receive and File the Report on Director Expenses for the 1st Quarter of 2025.

7. ACTION / DISCUSSION ITEMS

- A. Consideration of Rescheduling the June 9, 2025 Regular Meeting of the Board of Directors.

Recommendation: Board Discretion

8. OPERATIONS AND TREATMENT REPORT

Recommendation: Receive and File.

9. ADMINISTRATIVE REPORT

10. GENERAL MANAGER'S REPORT

11. OTHER ITEMS

- A. Upcoming Events.
- B. Information Items.

12. ATTORNEY'S COMMENTS

13. BOARD MEMBER COMMENTS

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

14. CLOSED SESSION

- A. Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation: (Government Code section 54956.9, subdivision (d)(2)):
 - a. One potential suit

15. CLOSED SESSION REPORT

16. FUTURE AGENDA ITEMS

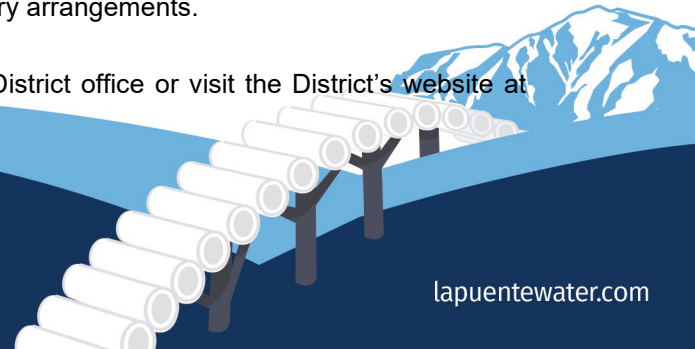
17. ADJOURNMENT

POSTED: Thursday May 8, 2025.

President John P. Escalera, 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. Roy Frausto, 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

**REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, APRIL 28, 2025, AT 4:30 PM**

1. CALL TO ORDER

President Escalera called the meeting to order at 4:30 pm.

2. PLEDGE OF ALLEGIANCE

President Escalera led the Pledge of Allegiance.

3. ROLL CALL OF BOARD OF DIRECTORS

President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Present	Present	Present	Present	Present

OTHERS PRESENT

Staff and Counsel: General Manager & Board Secretary, Roy Frausto; Customer Service & Accounting Supervisor, Shaunte Maldonado; Operations & Treatment Superintendent, Cesar Ortiz; HR Coordinator/Admin Assistant, Angelina Padilla; and District Counsel, Reid Miller were present.

4. PUBLIC COMMENT

Resident, Georgene Navarrete, was in attendance but did not make any comments.

5. ADOPTION OF AGENDA

Motion: Adopt Agenda

1st: President Escalera

2nd: Director Hernandez

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

6. APPROVAL OF CONSENT CALENDAR

Motion: Adopt Consent Calendar

1st: President Escalera

2nd: Director Argudo

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

7. FINANCIAL REPORTS

A. Summary of the District's Cash and Investments as of March 31, 2025.

Mr. Frausto provided a summary of the balances in each account and was available for any questions.

Motion: Receive and File

1st: Vice President Barajas

2nd: Director Hernandez

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

B. Statement of District's Revenue and Expenses as of March 31, 2025.

Ms. Maldonado provided a summary of the District's revenues and expenses and was available for any questions.

Motion: Receive and File

1st: Director Rojas

2nd: Director Argudo

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

C. Statement of the Industry Public Utilities Water Operations Revenue and Expenses as of March 31, 2025.

Ms. Maldonado provided a summary of Industry Public Utilities Water Operations revenues and expenses and was available for any questions.

Motion: Receive and File

1st: Director Rojas

2nd: Director Hernandez

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent

8. ACTION / DISCUSSION ITEMS

A. Consideration of Amendment to Sponsorship Policy.

Ms. Padilla went over the staff report for this item and was available for any questions.

Motion: Approve Resolution No. 310 – Adopting the Sponsorship Policy

1st: Director Rojas

2nd: Vice President Barajas

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent

B. Cancellation of May 26, 2025, Regular Meeting of the Board of Directors.

Mr. Frausto informed the Board that the regular meeting scheduled for May 26, 2025, falls on the Memorial Day holiday and recommended its cancellation.

Motion: Cancel the May 26, 2025, Regular Meeting of the Board of Directors.

1st: Director Rojas

2nd: Director Hernandez

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent

C. Consideration of Third Amendment to the BPOU Project Agreement to Extend the Tolling Period an additional Four Years.

Mr. Frausto and Mr. Miller presented the information on this item and were available for any questions.

Motion: Approve the Agreement as Presented.

1st: President Escalera

2nd: Director Rojas

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent

D. Consideration of Investments of the District's Reserve Funds.

Ms. Maldonado presented the staff report on this item and was available for any questions.

Motion: Authorize the General Manager to Transfer \$750,000 from the District's Checking Account to the District's CLASS Account.

1st: Director Rojas

2nd: Director Argudo

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent

E. Consideration of Investments of the District's Reserve Funds.

Ms. Maldonado presented the staff report on this item and was available for any questions.

Motion: Authorize the General Manager to Transfer \$4,640,000 from the District's LAIF account to the California CLASS Account.

1st: Director Rojas

2nd: Vice President Barajas

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent

9. GENERAL MANAGER'S REPORT

Mr. Frausto provided an update to the Board that Miguel Molina had been promoted to Distribution Supervisor.

10. OTHER ITEMS

A. Upcoming Events

Ms. Padilla went over upcoming events with the Board.

B. Information Items

None

11. ATTORNEY'S COMMENTS

None.

12. BOARD MEMBER COMMENTS

A. Report on Events Attended

President Escalera and Director Hernandez reported on their attendance to the SCWUA Luncheon on April 24th.

B. Other Comments

None.

13. FUTURE AGENDA ITEMS

None.

14. ADJOURNMENT

President John P. Escalera adjourned the meeting at 4:44 pm.

Attest:

John P. Escalera, Board President

Roy Frausto, Board Secretary

La Puente Water District April 2025 Disbursements

Check #	Payee	Amount	Description
12710	Alexandra Guevara	\$ 505.00	Cleaning Service
12711	Answering Service Care, LLC	\$ 146.08	Answering Service
12712	Applied Technology Group Inc	\$ 30.00	Radio System
12713	Backgrounds Online	\$ 56.00	Administrative Expense
12714	CJ Brown & Company CPAs	\$ 1,645.00	Audit Service
12715	Grainger Inc	\$ 106.97	Field Supplies
12716	Hach Company	\$ 409.01	Compliance Supplies
12717	Hacienda Lawnmower	\$ 53.99	Equipment Maintenance
12718	Highroad IT	\$ 4,212.00	Technical Support
12719	Industry Hose & Fasteners	\$ 1,135.38	Field Supplies
12720	Merritt's Hardware	\$ 131.95	Field Supplies
12721	Peck Road Gravel	\$ 1,210.00	Asphalt Expense
12722	Petty Cash	\$ 40.00	Office Expense
12723	Resource Building Materials	\$ 259.35	Tools & Asphalt Expense
12724	S & J Supply Co Inc	\$ 6,259.04	Field Supplies
12725	SC Edison	\$ 5,810.52	Power Expense
12726	SiteOne Landscape Supply Holding, LLC	\$ 207.63	Landscape Supplies
12727	Staples	\$ 63.76	Office Expense
12728	Underground Service Alert	\$ 67.04	Line Notifications
12729	Verizon Connect Fleet USA LLC	\$ 112.69	Vehicle Tracking
12730	Weck Laboratories Inc	\$ 224.40	Water Sampling
12731	Waste Management of SG Valley	\$ 216.71	Trash Service
12732	ACWA/JPIA	\$ 7,730.03	Health Benefits
12733	Chevron	\$ 3,302.42	Truck Fuel
12734	Lagerlof LLP	\$ 2,210.00	Attorney Fee's
12735	Public Water Agencies Group	\$ 1,666.38	Emergency Preparedness Program
12736	Resource Building Materials	\$ 24.69	Asphalt Expense
12737	S & J Supply Co Inc	\$ 755.32	Field Supplies
12738	SC Edison	\$ 6,494.37	Power Expense
12739	SG Creative , LLC	\$ 110.00	Public Outreach & Social Media Posts
12740	Spectrum Business	\$ 303.58	Telephone Service
12741	Starting Line Advisory	\$ 2,075.00	Administrative Support
12742	Sunbelt Rentals	\$ 404.57	Field Support & Asphalt & Concrete
12743	Valley Vista Services	\$ 406.38	Trash Service
12744	Vulcan Materials Company	\$ 319.92	Concrete & Asphalt Expense
12745	Western Water Works	\$ 8,362.40	Inventory
12746	Spectrum Business	\$ 738.39	Telephone Service
12747	United Site Services	\$ 599.50	Restroom Service @ BP Plant
12748	All American Crane Maintenance	\$ 1,604.73	UV Equipment Expense
12749	Frank's Industrial Services Inc	\$ 2,126.00	PLC Upgrades Project
12750	Hach Company	\$ 1,170.96	Compliance Expense
12751	Hunter Electric	\$ 389.80	Recycled Water Pump Station
12752	Northstar Chemical	\$ 13,769.99	Chemical Expense

La Puente Water District April 2025 Disbursements - continued

Check #	Payee	Amount	Description
12753	Stetson Engineers Inc	\$ 26.50	Engineering Expense
12754	Tri County Pump Company	\$ 27,422.00	Booster Expense
12755	Trojan UV	\$ 36,115.71	Contract Renewal
12756	Weck Laboratories Inc	\$ 6,179.50	Water Sampling
12757	Weck Laboratories Inc	\$ 4,989.50	Water Sampling
12758	Weck Laboratories Inc	\$ 2,285.00	Water Sampling
12759	Weck Laboratories Inc	\$ 1,555.50	Water Sampling
12760	Cintas	\$ 215.58	Uniform Expense
12761	InfoSend	\$ 1,195.31	Billing Expense
12762	Jack Henry & Associates	\$ 38.50	Web E-Check Fee's
12763	McMaster-Carr Supply Co	\$ 47.02	Field Supplies
12764	Registrar-Recorder	\$ 27,327.06	Election Fees
12765	Right of Way Inc	\$ 588.81	Operations Expense
12766	Spectrum Business	\$ 359.06	Telephone Service
12767	Uline Inc	\$ 287.51	Safety Supplies
12768	Upper San Gabriel Valley MWD	\$ 445.99	Recycled Water Charge
12769	Weck Laboratories Inc	\$ 114.60	Water Sampling
12770	Western Water Works	\$ 1,283.37	Inventory
12771	Steve Mizuki	\$ 47.87	Developer Deposit Refund
12772	Dagoberto Reyes	\$ 540.73	Developer Deposit Refund
12773	Jose Orozco	\$ 6,020.45	Developer Deposit Refund
12775	Citi Cards	\$ 4,586.93	Administrative Expenses
12776	Henry P Hernandez	\$ 70.41	Director Conference Reimbursement
12777	John P Escalera	\$ 27.50	Director Conference Reimbursement
12779	Airgas USA LLC	\$ 91.61	Field Supplies
12780	Calif Dept of Motor Vehicles	\$ 10.00	Equipment Expense
12781	Canon Financial Services, Inc	\$ 82.93	Printing Expense
12782	Cell Business Equipment	\$ 57.39	Printing Expense
12783	GoTo Technologies USA, LLC	\$ 225.20	Cellular Service
12784	S & J Supply Co Inc	\$ 2,507.62	Inventory
12785	Salt Works	\$ 5,751.38	Salt Expense
12786	San Gabriel Valley Water Company	\$ 2,517.23	Water Service
12787	State Water Resources Control Board	\$ 90.00	T3 Renewal Miguel Molina
12789	Verizon Wireless	\$ 436.39	Cellular Service
12790	Verizon Wireless	\$ 76.02	Cellular Service
12791	Weck Laboratories Inc	\$ 154.30	Water Sampling
12792	Wesco Security Systems Inc	\$ 370.00	Security Alarms
12793	SC Edison	\$ 41,550.39	Power Expense
12794	Verizon Wireless	\$ 114.03	Cellular Expense
12795	Carbon Activated Corporation	\$ 28,269.00	VOC Maintenance Expense
12796	ACWA/JPIA	\$ 41,778.82	Health Benefits
12797	United Concordia Insurance Co	\$ 3,085.54	Dental Benefits
Auto Deduct	Bluefin Payment Systems	\$ 30.20	Tokenization Fee
Auto Deduct	Bluefin Payment Systems	\$ 1,310.39	Web Merchant Fee's
Auto deduct	Wells Fargo Merchant Fee's	\$ 145.84	Merchant Fee's

La Puente Water District April 2025 Disbursements - continued

Online	Employment Development Dept	\$	7,895.40	California State & Unemployment Taxes
Online	United States Treasury	\$	47,970.68	Federal, Social Security & Medicare Taxes
Online	Home Depot Credit Services	\$	437.86	Field Supplies
Online	CalPERS	\$	19,867.13	Retirement Program
Online	Lincoln Financial Group	\$	5,867.72	Deferred Comp
Online	Franchise Tax Board	\$	921.87	Payroll Deduction Order
	Total Vendor Payments	\$	<u>410,852.30</u>	

La Puente Valley County Water District
Payroll Summary
April 2025

	Apr 25
Employee Wages, Taxes and Adjustments	
Gross Pay	
Total Gross Pay	182,491.59
Deductions from Gross Pay	
457b Plan Employee	-4,963.86
CalPers EEC	-6,056.43
Total Deductions from Gross Pay	-11,020.29
Adjusted Gross Pay	171,471.30
Taxes Withheld	
Federal Withholding	-20,050.00
Medicare Employee	-2,646.10
Social Security Employee	-11,314.24
CA - Withholding	-7,820.36
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-41,830.70
Deductions from Net Pay	
Wage Garnishment	-921.87
Total Deductions from Net Pay	-921.87
Net Pay	128,718.73
Employer Taxes and Contributions	
Medicare Company	2,646.10
Social Security Company	11,314.24
CA - Unemployment	70.35
CA - Employment Training Tax	4.69
Total Employer Taxes and Contributions	15,035.24

La Puente Water District April 2025 Disbursements

Total Vendor Payables	<u>\$ 410,852.30</u>
Total Payroll	<u>\$ 128,718.73</u>
Total April 2025 Disbursements	<u>\$ 539,571.03</u>

Industry Public Utilities April 2025 Disbursements

Check #	Payee	Amount	Description
6601	Answering Service Care, LLC	\$ 146.07	Answering Service
6602	Grainger Inc	\$ 106.96	Field Supplies
6603	Hach Company	\$ 409.00	Field Supplies
6604	Highroad IT	\$ 2,527.20	Technical Support
6605	Hunter Electric	\$ 851.28	Well Maintenance Expense
6606	La Puente Valley County Water District	\$ 246.00	Reimburse LP -Verizon Ipad
6607	Merritt's Hardware	\$ 140.63	Field Supplies
6608	Peck Road Gravel	\$ 1,210.00	Asphalt Expense
6609	Resource Building Materials	\$ 185.43	Sundry and Tool Expense
6610	San Gabriel Valley Water Company	\$ 1,703.86	Water Service
6611	SoCal Gas	\$ 14.30	Gas Expense
6612	Staples	\$ 63.75	Office Expense
6613	Underground Service Alert	\$ 67.03	Line Notification
6614	Verizon Connect Fleet USA LLC	\$ 112.69	Vehicle Tracking
6615	Weck Laboratories Inc	\$ 253.50	Water Sampling
6616	ACWA/JPIA	\$ 1,932.51	Workers Compensation
6617	La Puente Valley County Water District	\$ 102,868.38	Labor and Vehicle Reimbursement
6618	Lagerlof LLP	\$ 245.00	Attorney Fees
6619	SC Edison	\$ 2,491.67	Power Expense
6620	Spectrum Business	\$ 62.24	Telephone Service
6621	Spectrum Business	\$ 303.57	Telephone Service
6622	Starting Line Advisory	\$ 375.00	Administrative Support
6623	Vulcan Materials Company	\$ 319.91	Asphalt Expense
6624	Cintas	\$ 215.55	Uniform Service
6625	InfoSend	\$ 939.23	Billing Expense
6626	Janus Pest Management Inc	\$ 65.00	Rodent Control
6627	McMaster-Carr Supply Co	\$ 47.01	Field Supplies
6628	Right of Way Inc	\$ 588.81	Operating Expense
6629	SC Edison	\$ 15,960.04	Power Expense
6630	SoCal Gas	\$ 14.30	Gas Expense
6631	Uline Inc	\$ 287.51	Safety and Field Supplies
6632	Weck Laboratories Inc	\$ 135.00	Water Sampling
6633	Olga Montano	\$ 524.50	Customer Deposit Refund
6634	Citi Cards	\$ 1,472.98	Administrative Expense
6635	Airgas USA LLC	\$ 91.61	Field Supplies
6636	Canon Financial Services, Inc	\$ 82.92	Printing Expense
6637	Cell Business Equipment	\$ 57.39	Printing Expense
6638	Civiltec Engineering Inc	\$ 9,941.25	Salt Lake Pipeline
6639	Go To Technologies USA, LLC	\$ 225.20	Telephone Service
6640	Industry Public Utility Commission	\$ 968.98	Power Expense @ Industry Hills
6641	Verizon Wireless	\$ 436.39	Cellular Expense
6642	Verizon Wireless	\$ 76.02	Cellular Expense
6643	Weck Laboratories Inc	\$ 118.50	Water Sampling
6644	Cell Business Equipment	\$ 21.53	Printing Expense

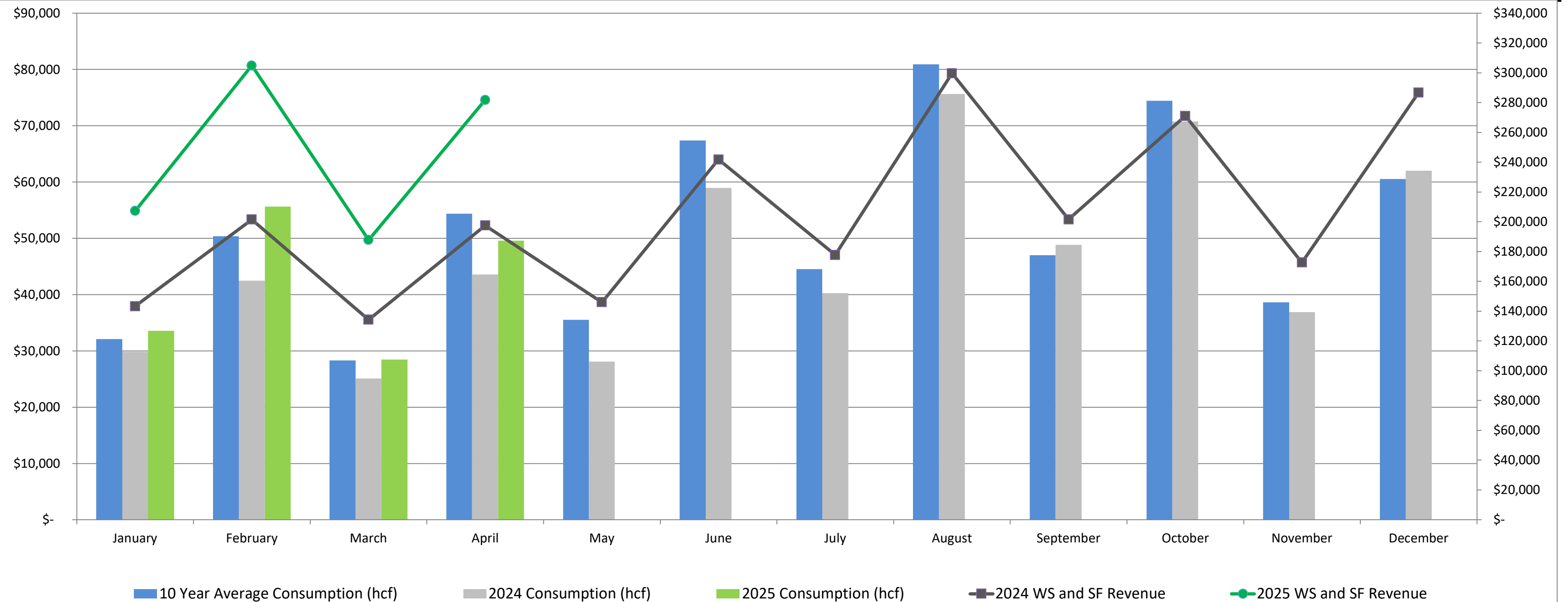
Industry Public Utilities April 2025 Disbursements - continued

6645	Grainger Inc	\$	90.36	Field Supplies
6646	Industry Hose & Fasteners	\$	40.94	Field Supplies
6647	San Gabriel Valley Water Company	\$	1,770.55	Water Service
6648	SoCal Gas	\$	14.40	Gas Expense
6649	Sunbelt Rentals	\$	653.23	Equipment Rental Expense
Autodeduct	Bluefin Payment Systems	\$	1,440.04	Web Merchant Fee's
Autodeduct	Wells Fargo Merchant Fee's	\$	53.23	Merchant Fee's
Autodeduct	Bluefin Payment Systems	\$	25.90	Tokenization Fee
Autodeduct	Jack Henry & Associates	\$	35.70	Web E-Check Fee's
Online	Home Depot Credit Services	\$	<u>233.01</u>	Field Supplies

Total April 2025 Disbursements \$ 153,263.06

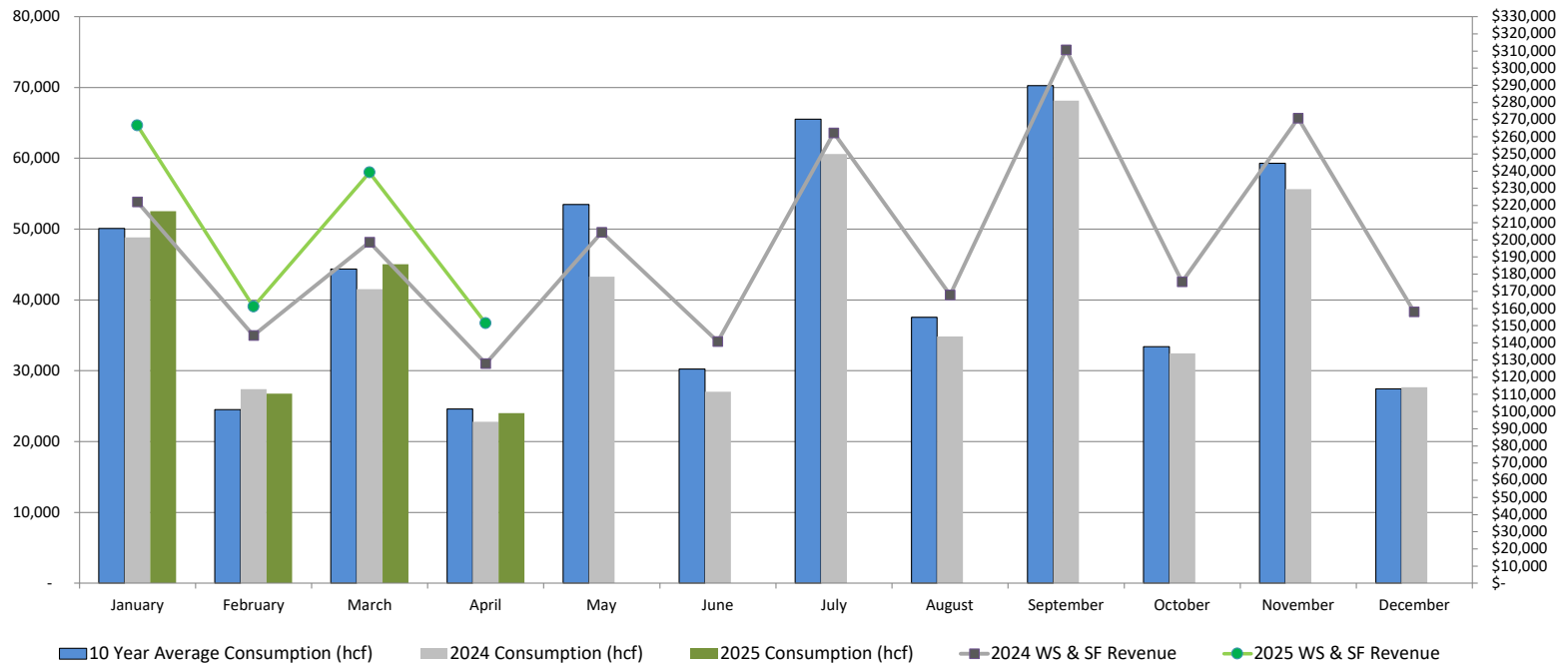
WATER SALES REPORT LPVCWD 2025

LPVCWD	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	1,249	1,247	1,249	1,248	-	-	-	-	-	-	-	-	4,993
2025 Consumption (hcf)	33,586	55,624	28,446	49,595	-	-	-	-	-	-	-	-	167,251
10 Year Average Consumption (hcf)	\$ 32,078	\$ 50,359	\$ 28,295	\$ 54,392	\$ 35,514	\$ 67,401	\$ 44,519	\$ 80,929	\$ 47,022	\$ 74,422	\$ 38,625	\$ 60,541	\$ 614,097
2025 Water Sales	\$ 119,611	\$ 201,103	\$ 99,733	\$ 178,176	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 598,623
2024 Water Sales	\$ 93,824	\$ 135,368	\$ 78,021	\$ 139,504	\$ 87,886	\$ 191,345	\$ 130,558	\$ 249,458	\$ 160,043	\$ 231,211	\$ 118,038	\$ 225,659	\$ 1,840,916
2025 Service Fees	\$ 87,672	\$ 103,773	\$ 88,039	\$ 103,642	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 383,125
2024 Service Fees	\$ 77,468	\$ 92,205	\$ 77,678	\$ 93,100	\$ 77,886	\$ 92,726	\$ 78,073	\$ 92,300	\$ 78,485	\$ 92,776	\$ 78,179	\$ 103,810	\$ 1,034,684
2025 WS and SF Revenue	\$ 207,283	\$ 304,876	\$ 187,771	\$ 281,818	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 981,747
2024 WS and SF Revenue	\$ 143,283	\$ 201,520	\$ 134,258	\$ 197,538	\$ 146,024	\$ 241,774	\$ 177,697	\$ 299,688	\$ 201,620	\$ 271,047	\$ 172,636	\$ 286,786	\$ 2,473,872
2025 Hyd Fees	\$ 950	\$ 750	\$ 950	\$ 750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,400
2025 DC Fees	\$ 1,157	\$ 28,148	\$ 1,770	\$ 27,443	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,518
2025 System Revenue	\$ 209,390	\$ 333,774	\$ 190,491	\$ 310,011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,043,666



WATER SALES REPORT CIWS 2025

CIWS	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	970	891	970	889	-	-	-	-	-	-	-	-	3,720
2025 Consumption (hcf)	52,522	26,776	45,058	24,025	-	-	-	-	-	-	-	-	148,381
2024 Consumption (hcf)	48,824	27,419	41,544	22,823	43,287	27,061	60,584	34,839	68,126	32,462	55,645	27,661	490,275
10 Year Average Consumption (hcf)	50,108	24,539	44,354	24,628	53,456	30,239	65,512	37,555	70,264	33,400	59,281	27,465	520,800
2025 Water Sales	\$ 181,001	\$ 92,837	\$ 153,762	\$ 83,219	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 510,818
2024 Water Sales	\$ 152,132	\$ 88,433	\$ 128,604	\$ 72,093	\$ 134,366	\$ 85,005	\$ 192,286	\$ 111,836	\$ 240,447	\$ 113,373	\$ 193,354	\$ 95,986	\$ 1,607,915
2025 Service Fees	\$ 85,506	\$ 68,215	\$ 85,528	\$ 68,071	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 307,320
2024 Service Fees	\$ 69,937	\$ 55,806	\$ 69,959	\$ 55,844	\$ 69,951	\$ 55,826	\$ 70,001	\$ 56,074	\$ 70,292	\$ 62,223	\$ 77,499	\$ 62,142	\$ 775,554
2025 Hyd Fees	\$ 1,500	\$ 300	\$ 1,500	\$ 300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,600
2025 DC Fees	\$ 24,481	\$ 7,518	\$ 24,481	\$ 7,318	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,798
2025 System Revenues	\$ 292,488	\$ 168,870	\$ 265,270	\$ 158,908	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 885,536



La Puente Valley County Water District
Board of Director's Payroll Summary
 January through March 2025

	Cesar J Barajas		David Argudo		Henry P Hernandez		John P Escalera		William R Rojas		TOTALS	
	January - March	Year to Date 2025	January - March	Year to Date 2025	January - March	Year to Date 2025	January - March	Year to Date 2025	January - March	Year to Date 2025	January - March	Year to Date 2025
Board of Directors Stipend	\$ 754.16	\$ 754.16	\$ 754.16	\$ 754.16	\$ 1,508.32	\$ 1,508.32	\$ 1,696.86	\$ 1,696.86	\$ 942.70	\$ 942.70	\$ 5,656.20	\$ 5,656.20
Total Gross Pay	\$ 754.16	\$ 754.16	\$ 754.16	\$ 754.16	\$ 1,508.32	\$ 1,508.32	\$ 1,696.86	\$ 1,696.86	\$ 942.70	\$ 942.70	\$ 5,656.20	\$ 5,656.20

La Puente Valley County Water District
Board of Director's Expenses
As of March 31, 2025

Date	Director	Event	January - March	Year to Date 2025
	David Argudo		\$ -	
		· David Argudo Totals	\$ -	\$ -
	Cesar Barajas		<u>\$ -</u>	
		· Cesar Barajas Totals	\$ -	\$ -
01/31/2025	Henry Hernandez	SCWUA	\$ 40.00	
01/31/2025	Henry Hernandez	American Ground Water Conference	\$ 493.29	
02/28/2025	Henry Hernandez	ACWA 2025 Spring Conference	\$ 949.00	
02/28/2025	Henry Hernandez	SCWUA	\$ 40.00	
03/31/2025	Henry Hernandez	AWWA Water Conference of the West 2025	\$ 675.00	
03/31/2025	Henry Hernandez	SCWUA	\$ 40.00	
03/31/2025	Henry Hernandez	ACWA Conference Cancellation	<u>\$ (874.00)</u>	
		· Henry Hernandez Totals	\$ 1,363.29	\$ 1,363.29
01/31/2025	John Escalera	American Ground Water Conference	\$ 493.29	
02/28/2025	John Escalera	SCWUA	\$ 40.00	
02/28/2025	John Escalera	SCWUA	\$ 40.00	
03/31/2025	John Escalera	AWWA Water Conference of the West 2025	\$ 675.00	
03/31/2025	John Escalera	SCWUA	\$ 40.00	
		· John Escalera Totals	\$ 1,288.29	\$ 1,288.29
01/22/2025	William (Bill) Rojas	ACWA 2024 Fall Conference	\$ 943.09	
		· William (Bill) Rojas	<u>\$ 943.09</u>	<u>\$ 943.09</u>
		Totals	\$ 3,594.67	\$ 3,594.67

Memo



Date: May 12, 2025
To: Honorable Board of Directors
Subject: Rescheduling the June 9, 2025 Regular Meeting of the Board of Directors

SUMMARY

The regular meeting of the Board of Directors scheduled for Monday, June 9, 2025, conflicts with the AWWA Annual Conference in which the General Manager will be attending.

RECOMMENDATION

Staff recommends that the Board consider rescheduling this regular meeting either to Thursday, June 12, 2025 or Monday, June 16, 2025

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Angelina Padilla".

Angelina Padilla

HR Coordinator/Administrative Assistant

Memo



To: Honorable Board of Directors
Date: May 12, 2025
From: Cesar A. Ortiz, Operations & Treatment Superintendent
Subject: Monthly Operations & Treatment Superintendent Report

The following report summarizes LPVCWD, IPU Waterworks System, BPOU and PVOU-IZ & SZ treatment operations, water quality, compliance, production, and consumption, and includes the status of various projects for each system.

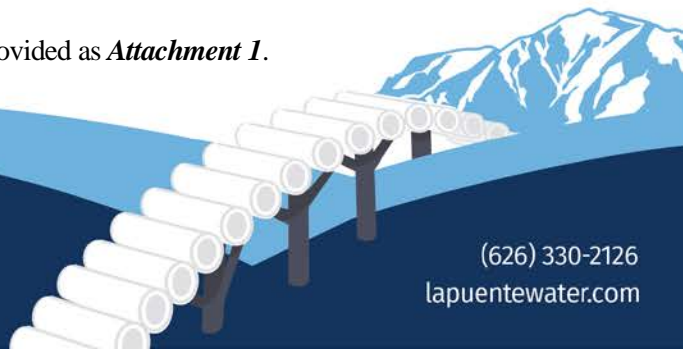
WATER QUALITY / COMPLIANCE

- **Distribution System Monitoring** – District Staff collected all required water quality samples for the month from both distribution systems, **30** samples from **LPVCWD** & **32** samples from **CIWS**. All results met State and Federal drinking water quality regulations.
- **Treatment Monitoring & Compliance** – All water quality compliance samples were collected from all the treatment processes and plant effluent, as required. Approximately **258** samples were collected for **BPOU**, **30** samples for **PVOU-IZ**, and **997** samples for **PVOU-SZ**.
- **Source Monitoring** – All water quality samples were collected from all the Wells, as required. Approximately **35** samples were collected.
- The table below summarizes **LPVCWD Wells’** current water quality for contaminants of concern.

Well Sampled	CTC	PCE	TCE	Perchlorate	1,4-Dioxane	NDMA	Nitrate
	MCL= 6 ppb	MCL= 5 ppb	MCL= 5 ppb	MCL=6 ppb	NL= 1 ppb	NL= 10 ppt	MCL=10 ppm
LPVCWD 2	0.88	1.0	15	12	0.44	11	6.8
LPVCWD 3	ND	ND	1.3	8.3	ND	ND	9.4
LPVCWD 5	ND	ND	2.7	9.9	0.13	ND	9.5

ND – None Detected
 NS – Not Sampled
 NR – No Results available as of report date

- The Monthly Nitrate Concentrations for SP-6 and SP-15 are provided as **Attachment 1**.



WELL PRODUCTION AND LEVELS

- Production by Wells and total acre feet for LPVCWD and CIWS are as shown in the table below.

LPVCWD - BPOU Wells	Well 2	Well 3	Well 5	Total Acre Feet Produced
Acre Feet Produced	114.02 AF	0.53 AF	196.64 AF	311.19 AF

CIWS Wells	CIWS Well 5 to SGVWC	SGVWC to CIWS at Lomitas
Acre Feet Produced	148.365 AF	91.95 AF

Suburban Water System	184.91 AF	Total Acre Feet Delivered to

OPERATIONAL UPDATES / PROJECTS & MAINTENANCE ACTIVITIES

1) BPOU Treatment Plant

- **Plant Operations** –
 - The treatment plant is in normal operation with Well No. 2 and Well No. 5 online.
- **Project / Maintenance Items** –
 - Staff have performed various weekly chemical calibrations, monthly analyzer cleanings and calibrations, SPIX pre-filter change-outs, daily treatment plant rounds and monthly reporting.

2) PVOU-IZ Treatment Plant

- **Plant Operations** –
 - Staff initiated the sampling for confirmation / monitoring of the processes, in order to restart the IZ plant to storm drain discharge mode.
 - When in operation, the IZ plant runs for 20 days at a time, and it is then shut down for 24 hours and then restarted, per the NPDES requirements, until approval is received from SWRCB.

- **Maintenance Items –**

- The Northrup Grumman (NG) approved, new proposal and scope of work for the electrical conduit rework on the Wigen RO system skids is underway, with five IZ skids and the IZ CIP skid already completed, and the SZ RO skid and CIP skid scheduled to be completed the week of May 19th, 2025.

3) PVOU-SZ Treatment Plant

- **Plant Operations –**

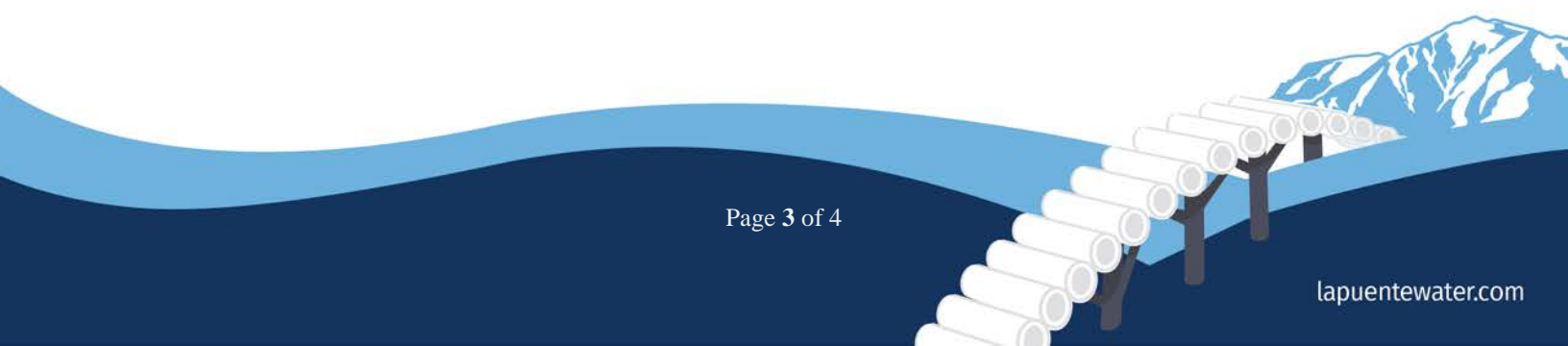
- Staff initiated the NG approved sampling protocol/plan (at 85gpm) for processes confirmation/monitoring purposes, in regard to TPH .
- Under the direction of Northrup Grumman staff has continued to keep the SZ plant running continuously at 85 gpm with discharge to LACSD and we have completed the sampling protocol for the TPH issues.

- **Maintenance Items –**

- Staff conduct plant and sampling ports prep, general plant maintenance, preventative maintenance and corrective maintenance and order chemicals, as needed.

4) CIWS Distribution Sites –

- The Lomitas generator replacement project is close to completion, with the new generator already installed under oversight by City of Industry’s engineering firm – CNC, the new generator gas line was tested and generator operations verified. Operator training is pending.



Nitrate Concentrations

SP-6 (Treatment Plant Effluent) and SP-15 (Combined Nitrate System Effluent)

EPA Method 353.2

MCL = 10 mg/L

Nitrate Concentrations Mar / Apr 2025				
Date	SP-6	SP-15	Well(s)	Comments
3/3/2025	7.6	7.6	2 & 5	Weck Lab (353.2)
3/6/2025	7.6	7.6	2 & 5	Weck Lab (353.2)
3/10/2025	7.6	7.5	2 & 5	Weck Lab (353.2)
3/13/2025	6.9	6.9	2 & 5	Weck Lab (353.2)
3/17/2025	7.2	7.2	2 & 5	Weck Lab (353.2)
3/20/2025	7.4	7.4	2 & 5	Weck Lab (353.2)
3/24/2025	7.4	7.4	2 & 5	Weck Lab (353.2)
3/27/2025	7.7	7.7	2 & 5	Weck Lab (353.2)
4/1/2025	7.1	7.6	2 & 5	Weck Lab (353.2)
4/3/2025	7.6	7.6	2 & 5	Weck Lab (353.2)
4/7/2025	7.6	7.7	2 & 5	Weck Lab (353.2)
4/10/2025	4.9	4.9	2 & 5	Weck Lab (353.2)
4/14/2025	7.9	7.6	2 & 5	Weck Lab (353.2)
4/17/2025	7.6	7.7	2 & 5	Weck Lab (353.2)
4/21/2025	7.6	7.5	2 & 5	Weck Lab (353.2)
4/24/2025	7.8	7.8	2 & 5	Weck Lab (353.2)

AVERAGE	7.3	7.4
MINIMUM	4.9	4.9
MAXIMUM	7.9	7.8

Notes:

All units reported in milligrams per Liter (mg/L)

MCL = Maximum Contaminant Level

N/A = Not Available (Lab Results)

*RNA - Result Not Available



**112 N. First St.
La Puente, Ca 91744**

Attachment 1

Administrative Report

April 14, 2025



Board Communication

- Date of Last Trainings:

Training	Argudo	Barajas	Escalera	Hernandez	Rojas
Ethics	5/16/23	11/14/23	3/4/25	2/24/25	3/10/25
Harassment	10/20/22	11/15/23	12/1/22	4/16/25	5/7/24



Public Communication & Outreach

- WaterFest Event – 5/3/25



Website

- Continuous Updates



Social Media

Topic	Comments
Number of Instagram Posts	7
Number of Instagram Stories	7
Number of Instagram Followers	612
Post Related to Main Shutdowns	0
Number of LinkedIn Posts	11
Number of LinkedIn Followers	10
CET Program	1
CET Scholarship	0





General Manager's Report



Date: May 12, 2025

To: Honorable Board of Directors

From: Roy Frausto, General Manager

RE: General Manager's Report

GENERAL MANAGER REPORT TOPICS

- PVOU Permit Amendment
 - Staff applied for a permit amendment application to DDW to amend its current permit to include the PVOU-IZ treatment facility. Staff has met with DDW to discuss comments, questions and a path forward towards a final permit.
- PVOU Public Hearing
 - Staff drafted a final notice of a public hearing to advise and educate the community on the new PVOU-IZ source.
- District Office – Staff is working with CNC engineering and City staff to appraise the potential piece of office property.
- BPOU Agreement – Preliminary meetings of the BPOU Agreement have begun.
- UV System Replacement - Preliminary meetings and discussions to replace the existing UV system at the BPOU plant.
- Salt Lake Project – Finalized design plans for Phase 1A
- TPH Detections – Ongoing investigation of TPH detections at the PVOU-IZ and SZ systems

STAFFING

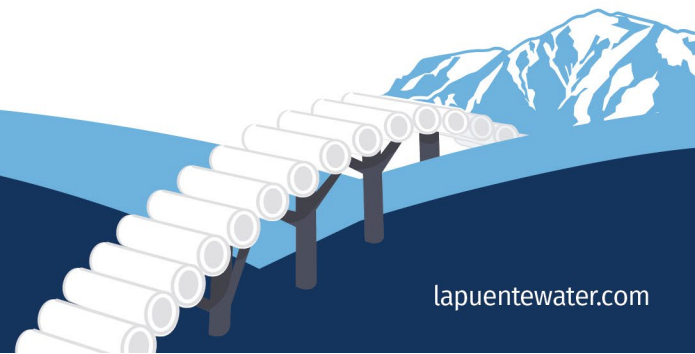
- *No anniversaries this month*

GENERAL MANAGER ACTIVITIES

Meetings/Activity	Date
Operational Incidents Bi-Weekly	April 1, 15
NG/LPVCWD Bi-Weekly Meeting	April 1, 15, 29
CIWS Budget Meeting	April 2
PWAG Exec Committee Call	April 2
Watermaster Board Meeting	April 2
PVOU Engineering Report & Permit Amendment	April 3
EMC Performance Evaluation	April 3
Staff Quarterly Luncheon	April 3
Management Weekly Meeting	April 7, 14, 21, 28
Turnbull Canyon Rd. Grade Sep – LPVCWD Line	April 7, 14, 21, 28
PWAG Board of Directors Meeting	April 8
PWAG Cross Connection Working Group	April 9
Producer Meeting	April 9
Watermaster Basin Management Meeting	April 9
IPUC Meeting	April 10
Utility Coordination Turnbull Canyon Bi-Weekly	April 10, 24
DDW Engineering Report Comments	April 15
Monthly Public Outreach Check-In	April 15
ACWA Meeting	April 15
Meeting w/ Scoot RE: Trojan UV	April 16
Project Meeting	April 16
IT Management Meeting	April 16
IPU Water Ops Meeting	April 17
Permit Amendment Review	April 18
PVOU-IZ Operations Discussion	April 21
BPOU Project Agreement Renewal Meetings	April 22
Meeting w/ Civiltec	April 22
UV Treatment Design	April 22
PWAG Quarterly Membership Meeting Q2	April 23
Geosyntec PVOU Visit	April 23
SCWUA Board Meeting + Luncheon	April 24
SGVWA Legislative Meeting	April 28
SGVWA Board Meeting	April 28
PWAG GM Cyber Training Series	April 29
Transaction Processing Review	April 30
City of Industry Utility Outreach Meeting	April 30

Enclosure

- *April 2025: Water Resources Analytics*



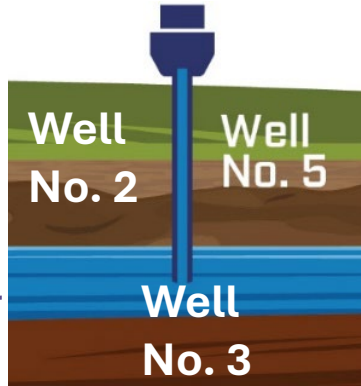
APR 2025 – WATER RESOURCE ANALYTICS

Key Operational Data for Managing Our Water Resources



Meeting Date: May 12, 2025

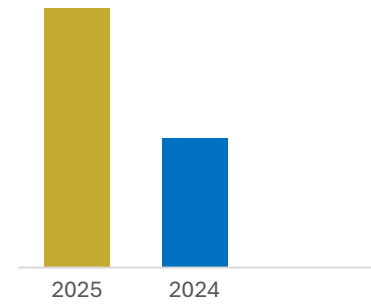
Apr 2025 Water Production
311 Acre Feet



Apr 2025 Recycled Water Production
1.47 Acre Feet

Water Conservation

Apr 2025:
120 Acre Feet
Apr 2024:
80 Acre Feet



Monthly Water Consumption

LPVCWD

System:

120 Acre Feet

SWS

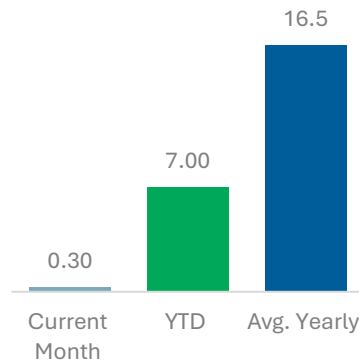
System:

185 Acre Feet



Rainfall

7.00 Inches Year to Date
(Rain Year July to July)



Snowpack Statewide

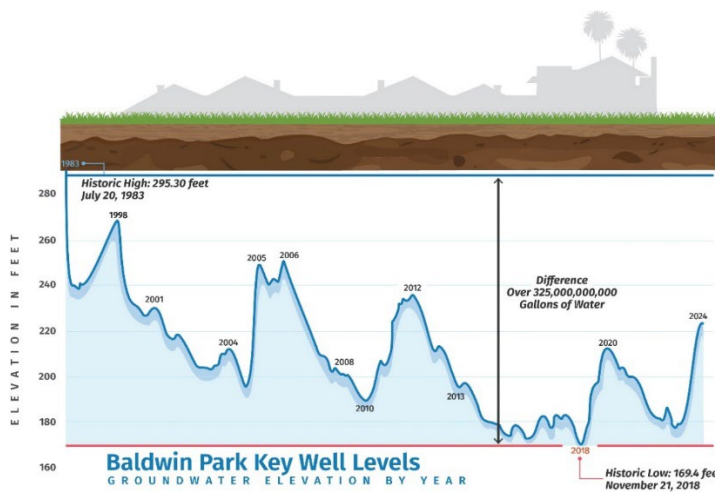
Snow Water Equivalent:
7 Inches

Groundwater Level at the Key Well

Current Level
244.3 Feet

Historic High
295.3 ft. - July 1983

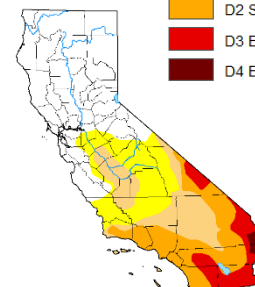
Historic Low
169.4 ft. - Nov 2018



CA Drought Monitor

Intensity:

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought



Upcoming Events



Date: May 12, 2025

To: Honorable Board of Directors

RE: Upcoming Meetings and Conferences for 2025

Day/Date	Event	<u>Argudo</u>	<u>Barajas</u>	<u>Escalera</u>	<u>Hernandez</u>	<u>Rojas</u>
June 9-11, 2025	AWWA CA/NV 2025 Annual Conference ACE 25; Denver, CO					
October 7-9, 2025	Watersmart Innovations Conference 2025; Reno, NV					
December 2-4, 2025	ACWA 2025 Fall Conference; San Diego, CA					

