

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

112 N. FIRST STREET, LA PUENTE, CALIFORNIA MONDAY, SEPTEMBER 8, 2025, AT 4:30 PM

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE

ROLL CALL OF BOARD OF DI	IRECTORS
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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 August 25, 2025.
- B. Approval of District's Expenses for the Month of August 2025.
- C. Approval of City of Industry Waterworks System Expenses for the Month of August 2025.
- D. Receive and File the District's Water Sales for August 2025.

E. Receive and File the City of Industry Waterworks System's Water Sales Report for August 2025.

7. ACTION / DISCUSSION ITEMS

- A. Consideration of Updates to the District's Houseline Retrofit Program
 - **Recommendation:** Adopt Resolution No. 311 Approving the Updated Household Plumbing Retrofit Assistance Program.
- B. Consideration of Proposal from Franks Industrial Services (FIS) to Replace Programmable Logic Controllers (PLCs) at the District's BPOU Treatment Facility
 - **Recommendation:** Authorize the General Manager to Enter into a Professional Services Agreement with FIS.

8. OPERATIONS AND TREATMENT REPORT

Recommendation: Receive and File.

- 9. ADMINISTRATIVE REPORT
- 10. GENERAL MANAGER'S REPORT
- 11. OTHER ITEMS
 - Upcoming Events.
 - B. Information Items.
- 12. ATTORNEY'S COMMENTS

13. BOARD MEMBER COMMENTS

- A. Report on Events Attended.
- B. Other Comments.
- 14. FUTURE AGENDA ITEMS
- 15. ADJOURNMENT

POSTED: September 5, 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.

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



REGULAR MEETING OF THE BOARD OF DIRECTORS LA PUENTE VALLEY COUNTY WATER DISTRICT 112 N. FIRST STREET, LA PUENTE, CALIFORNIA MONDAY, AUGUST 25, 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	Vice President	Director	Director	Director
Escalera	Barajas	Argudo	Hernandez	Rojas
Present	Present	Absent	Present	Present

Director Argudo was not present during Roll Call but arrived at the meeting at 4:32pm.

OTHERS PRESENT

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

4. PUBLIC COMMENT

None.

5. ADOPTION OF AGENDA

Motion: Adopt the Agenda 1st: President Escalera 2nd: Director Rojas

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

Motion carried by a vote of: 4 Yes, 0 No, 0 Abstain, 1 Absent.

6. APPROVAL OF CONSENT CALENDAR

Motion: Adopt the Consent Calendar

1st: Director Rojas 2nd: Director Hernandez

	President	Vice President	Director	Director	Director
	Escalera	Barajas	Argudo	Hernandez	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 July 31, 2025.

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

Motion: Receive and File 1st: Director Rojas 2nd: Director Argudo

	President	Vice President	Director	Director	Director
	Escalera	Barajas	Argudo	Hernandez	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 July 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: President Escalera 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.

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

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

Motion: Receive and File 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.

8. ACTION / DISCUSSION ITEMS

A. Consideration of Amendments to the District's 2025 Budget.

Mr. Frausto went over the proposed amendments and was available for any questions.

Motion: Approve Proposed Budget Amendments

1st: Director Rojas 2nd: Director Argudo

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

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

B. Ratification of Purchase for a New 2025 Chevrolet Silverado 1500 Crew Cab.

Mr. Frausto presented the staff report on this item and was available for any questions.

Motion: Ratify the General Manager's Purchase of a 2025 Chevrolet Silverado 1500 Crew Cab.

1st: Director Rojas 2nd: Director Hernandez

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

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

C. Consideration of Proposal from Kennedy Jenks for Development of Standard Operating Procedures (SOPs) for the PVOU Intermediate Zone and Shallow Zone Treatment Systems.

Mr. Frausto presented the staff report on this item and was available for any questions.

Motion: Authorize the General Manager to proceed with Kennedy Jenks to Develop Site-Specific Standard Operating Procedures (SOPs) for the PVOU Intermediate Zone and Shallow Zone – South Treatment Systems.

1st: Director Rojas 2nd: Director Argudo

	President	Vice President	Director	Director	Director
	Escalera	Barajas	Argudo	Hernandez	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 gave a verbal report on the status of the new property acquisition and a Golden Mussel update.

10. OTHER ITEMS

A. Upcoming Events

Ms. Padilla went over upcoming events with the Board and confirmed their attendance to these events.

B. Information Items

None.

11. ATTORNEY'S COMMENTS

None.

12. BOARD MEMBER COMMENTS

A. Report on Events Attended

None.

B. Other Comments

None.

None.	
14. ADJOURNMENT President Escalera adjourned the meeting at 4:56 pm.	
Attest:	
John P. Escalera, Board President	Roy Frausto, Board Secretary

13. FUTURE AGENDA ITEMS

La Puente Water District August 2025 Disbursements

Check #	Payee	Amount	Description
13038	Airgas USA LLC	\$ 4.91	Sundries and Tools
13039	Applied Technology Group Inc	\$ 30.00	Radio System
13040	Backgrounds Online	\$ 30.50	Administrative Expense
13041	Corporate Billing LLC Dept	\$ 4,558.46	Automotive Expense
13042	Ferguson Waterworks	\$ 15,829.84	Inventory
13043	GoTo Technologies USA, LLC	\$ 142.74	VOIP Phone System
13044	Highroad IT	\$ 1,968.00	Technical Support
13045	Industry Hose & Fasteners	\$ 17.53	Sundries and Tools
13046	Jiffy Lube My Fleet Center	\$ 107.96	Automotive Expense
13047	Merritt's Hardware	\$ 465.96	Field Supplies
13048	O'Reilly Auto Parts	\$ 209.42	Automotive Expense
13049	Right of Way Inc	\$ 135.76	Operations Expense
13050	SC Edison	\$ 14,051.46	Power Expense
13051	SG Creative , LLC	\$ 220.00	CCR and Publications Expense
13052	SiteOne Landscape Supply Holding, LLC	\$ 1,786.65	Recycled Water Project
13053	Sonsray Machinery	\$ 2,990.06	Backhoe Repairs
13054	Staples	\$ 236.68	Office Expense
13055	Underground Service Alert	\$ 65.68	Line Notifications
13056	Valley Vista Services	\$ 445.10	Trash Service
13057	Verizon Connect Fleet USA LLC	\$ 115.69	Vehicle Tracking
13058	Weck Laboratories Inc	\$ 171.00	Water Sampling
13059	West Yost & Associates, Inc	\$ 352.50	AWIA Cyber Assessments
13060	Western Water Works	\$ 254.90	Field Supplies
13061	New Horizons Comm. Corp (NHC)	\$ 309.80	Telephone Service
13062	New Horizons Comm. Corp (NHC)	\$ 146.62	Telephone Service
13063	All American Crane Maintenance	\$ 1,364.73	UV System Maintenance Expense
13064	Blaine Tech Services Inc	\$ 1,053.20	Water Quality Sampling
13065	Grainger Inc	\$ 98.81	Field Supplies
13066	Hunter Electric	\$ 5,980.78	Air Stripper Inspections
13067	McCalls Meter Sales & Service	\$ 2,043.56	Meter Maintenance
13068	Northstar Chemical	\$ 7,708.71	Chemical Expense
13069	Stetson Engineers Inc	\$ 1,373.50	Engineering Support
13070	Trojan UV	\$ 36,115.71	UV System Maintenance Expense
13071	Uline Inc	\$ 1,023.26	Safety Supplies
13072	Weck Laboratories Inc	\$ 3,726.50	Water Sampling
13073	Weck Laboratories Inc	\$ 3,554.70	Water Sampling
13074	Weck Laboratories Inc	\$	Water Sampling
13075	Weck Laboratories Inc	\$ •	Water Sampling
13076	Construction Meter Refund	\$ 3,274.90	Lance Reed-16630 Valley
13077	Cell Business Equipment	\$	Printing Expense
13078	Chevron	\$	Truck Fuel
13079	Cintas	\$	Uniform Service
13080	CJ Brown & Company CPAs	\$ 3,290.00	Auditing Service

La Puente Water District August 2025 Disbursements - continued

13081	Check #	Payee	Amount	Description
13083 Highroad IT	13081	Concentra	\$ 194.00	Administrative Expense
13084 Industry Business Council \$ 225.00 Membership Expense	13082	Doty Bros Construction Co	\$ 14,134.00	Various Asphalt Patches- New Job and Hydrant
13085 InfoSend \$ 1,277.08 Billing Expense 13086 Lagerlof LLP \$ 2,910.00 Attorney Fee's 13087 Pacific Premier Bank \$ 99,949.12 Loan Fees 13088 Public Water Agencies Group \$ 791.38 Emergency Preparedness Program 13089 S E Pipe Line Construction Co \$ 11,950.00 Various Asphalt Patches 13090 SC Edison \$ 292.55 Power Expense 13091 SiteOne Landscape Supply Holding, LLC \$ 714.69 Recycled Water 13091 SiteOne Landscape Supply Holding, LLC \$ 714.69 Recycled Water 13093 Spectrum Business \$ 203.58 Telephone Service 13093 Spectrum Business \$ 2,075.00 Administrative Expense 13094 Starting Line Advisory \$ 2,075.00 Administrative Expense 13095 Spectrum Business \$ 738.50 Telephone Service 13096 Waste Management of SG Valley \$ 227.55 Trash Service 13097 Chevrolet of Puente Hills \$ 35,881.66 New Truck Expense 13098 Alexandra Guevara \$ 505.00 Cleaning Service 13099 Answering Service Care, LLC \$ 287.12 Answering Service 13100 Citi Cards \$ 7,017.02 Administrative Expense 13101 Grainger Inc \$ 45.58 Field Supplies 13102 McMaster-Carr Supply Co \$ 65.48 Field Supplies 13103 Sa & Jusply Co Inc \$ 559.16 Sundries and Tools 13104 San Gabriel Valley Water Company \$ 559.16 Sundries and Tools 13104 Vulcan Materials Company \$ 550.41 Asphalt 13107 Weck Laboratories Inc \$ 40.09 Trick Expense 13109 Jordan R Navarro \$ 403.79 Tri-State Conference Expenses 13109 Jordan R Navarro \$ 403.79 Tri-State Conference Expenses 13110 AcwAl/PINA \$ 46,008.57 Health Benefits 13111 Canon Financial Services, Inc \$ 82.99 Printing Expense 13112 Cell Business Equipment \$ 28.04 Printing Expense 13111 McMaster-Carr Supply Co \$ 15.48 Sundries and Tools 13116 Mutual of Omah \$ 1,26.00 Hazardous Waste Disclosure Program 13117 S & Jusply Co Inc \$ 486.61 Inventory 13118 Staples \$ 124.95 Office Expense 13119 Uline Inc 131	13083	Highroad IT	\$ 400.00	Technical Support
13086 Lager lof LIP \$ 9,949.12 Loan Fees	13084	Industry Business Council	\$ 225.00	Membership Expense
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13099Answering Service Care, LLC\$287.12Answering Service13100Citi Cards\$7,017.02Administrative Expense13101Grainger Inc\$45.58Field Supplies13102McMaster-Carr Supply Co\$65.48Field Supplies13103\$ & J Supply Co Inc\$559.16Sundries and Tools13104San Gabriel Valley Water Company\$284.16Water Service13105Upper San Gabriel Valley MWD\$689.59Recycled Water Charge13106Vulcan Materials Company\$550.41Asphalt13107Weck Laboratories Inc\$114.60Water Sampling13108Miguel A Molina\$133.27Tri-State Conference Expenses13109Jordan R Navarro\$403.79Tri-State Conference Expenses13110ACWA/JPIA\$46,008.57Health Benefits13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$82.93Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13119Uline Inc\$219.28Sundries and Tools13120United Conco	13097	Chevrolet of Puente Hills	\$ 35,881.66	New Truck Expense
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13101Grainger Inc\$45.58Field Supplies13102McMaster-Carr Supply Co\$65.48Field Supplies13103S & J Supply Co Inc\$559.16Sundries and Tools13104San Gabriel Valley Water Company\$284.16Water Service13105Upper San Gabriel Valley MWD\$689.59Recycled Water Charge13106Vulcan Materials Company\$550.41Asphalt13107Weck Laboratories Inc\$114.60Water Sampling13108Miguel A Molina\$133.27Tri-State Conference Expenses13109Jordan R Navarro\$403.79Tri-State Conference Expenses13110ACWA/JPIA\$46,008.57Health Benefits13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$28.04Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & I Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc	13099	Answering Service Care, LLC	\$ 287.12	Answering Service
13102McMaster-Carr Supply Co\$65.48Field Supplies13103\$ & J Supply Co Inc\$559.16Sundries and Tools13104San Gabriel Valley Water Company\$284.16Water Service13105Upper San Gabriel Valley MWD\$689.59Recycled Water Charge13106Vulcan Materials Company\$550.41Asphalt13107Weck Laboratories Inc\$114.60Water Sampling13108Miguel A Molina\$133.27Tri-State Conference Expenses13109Jordan R Navarro\$403.79Tri-State Conference Expenses13110ACWA/JPIA\$46,008.57Health Benefits13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$28.04Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories I	13100	Citi Cards	\$ 7,017.02	Administrative Expense
13103S & J Supply Co Inc\$ 559.16Sundries and Tools13104San Gabriel Valley Water Company\$ 284.16Water Service13105Upper San Gabriel Valley MWD\$ 689.59Recycled Water Charge13106Vulcan Materials Company\$ 550.41Asphalt13107Weck Laboratories Inc\$ 114.60Water Sampling13108Miguel A Molina\$ 133.27Tri-State Conference Expenses13109Jordan R Navarro\$ 46,008.57Health Benefits13110ACWA/JPIA\$ 46,008.57Health Benefits13111Canon Financial Services, Inc\$ 82.93Printing Expense13112Cell Business Equipment\$ 28.04Printing Expense13113Jack Henry & Associates\$ 29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$ 1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$ 15.48Sundries and Tools13116Mutual of Omaha\$ 1,436.30Life and Disability Insurance13117\$ 8 J Supply Co Inc\$ 485.61Inventory13118Staples\$ 124.95Office Expense13119Uline Inc\$ 219.28Sundries and Tools13120United Concordia Insurance Co\$ 3,372.08Dental Insurance13121Weck Laboratories Inc\$ 98.10Water Sampling13122SC Edison\$ 30,671.81Power ExpenseAutodeductBluefin Payment Systems\$ 1,182.51Web Merchant Fee'sAutodeduc	13101	Grainger Inc	\$ 45.58	Field Supplies
13104San Gabriel Valley Water Company\$ 284.16Water Service13105Upper San Gabriel Valley MWD\$ 689.59Recycled Water Charge13106Vulcan Materials Company\$ 550.41Asphalt13107Weck Laboratories Inc\$ 114.60Water Sampling13108Miguel A Molina\$ 133.27Tri-State Conference Expenses13109Jordan R Navarro\$ 403.79Tri-State Conference Expenses13110ACWA/JPIA\$ 46,008.57Health Benefits13111Canon Financial Services, Inc\$ 82.93Printing Expense13112Cell Business Equipment\$ 28.04Printing Expense13113Jack Henry & Associates\$ 29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$ 1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$ 15.48Sundries and Tools13116Mutual of Omaha\$ 1,436.30Life and Disability Insurance13117\$ 8. J Supply Co Inc\$ 485.61Inventory13118Staples\$ 124.95Office Expense13119Uline Inc\$ 219.28Sundries and Tools13120United Concordia Insurance Co\$ 3,372.08Dental Insurance13121Weck Laboratories Inc\$ 98.10Water Sampling13122SC Edison\$ 30,671.81Power ExpenseAutodeductBluefin Payment Systems\$ 1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$ 29.00Tokenization Fee's </td <td>13102</td> <td>McMaster-Carr Supply Co</td> <td>\$ 65.48</td> <td>Field Supplies</td>	13102	McMaster-Carr Supply Co	\$ 65.48	Field Supplies
13105Upper San Gabriel Valley MWD\$689.59Recycled Water Charge13106Vulcan Materials Company\$550.41Asphalt13107Weck Laboratories Inc\$114.60Water Sampling13108Miguel A Molina\$133.27Tri-State Conference Expenses13109Jordan R Navarro\$403.79Tri-State Conference Expenses13110ACWA/JPIA\$46,008.57Health Benefits13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$29.75Web E-Check Fee's13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems<	13103	S & J Supply Co Inc	\$ 559.16	Sundries and Tools
13106Vulcan Materials Company\$550.41Asphalt13107Weck Laboratories Inc\$114.60Water Sampling13108Miguel A Molina\$133.27Tri-State Conference Expenses13109Jordan R Navarro\$403.79Tri-State Conference Expenses13110ACWA/JPIA\$46,008.57Health Benefits13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$28.04Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sOnlineLincoln Financial Group\$	13104	San Gabriel Valley Water Company	\$ 284.16	Water Service
13107Weck Laboratories Inc\$114.60Water Sampling13108Miguel A Molina\$133.27Tri-State Conference Expenses13109Jordan R Navarro\$403.79Tri-State Conference Expenses13110ACWA/JPIA\$46,008.57Health Benefits13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$28.04Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,26.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.84Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13105	Upper San Gabriel Valley MWD	\$ 689.59	Recycled Water Charge
13108Miguel A Molina\$133.27Tri-State Conference Expenses13109Jordan R Navarro\$403.79Tri-State Conference Expenses13110ACWA/JPIA\$46,008.57Health Benefits13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$28.04Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13106	Vulcan Materials Company	\$ 550.41	Asphalt
13109Jordan R Navarro\$ 403.79Tri-State Conference Expenses13110ACWA/JPIA\$ 46,008.57Health Benefits13111Canon Financial Services, Inc\$ 82.93Printing Expense13112Cell Business Equipment\$ 28.04Printing Expense13113Jack Henry & Associates\$ 29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$ 1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$ 15.48Sundries and Tools13116Mutual of Omaha\$ 1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$ 485.61Inventory13118Staples\$ 124.95Office Expense13119Uline Inc\$ 219.28Sundries and Tools13120United Concordia Insurance Co\$ 3,372.08Dental Insurance13121Weck Laboratories Inc\$ 98.10Water Sampling13122SC Edison\$ 30,671.81Power ExpenseAutodeductBluefin Payment Systems\$ 1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$ 29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$ 158.65Merchant Fee'sOnlineLincoln Financial Group\$ 9,551.58Deferred Comp	13107	Weck Laboratories Inc	\$ 114.60	Water Sampling
13110ACWA/JPIA\$46,008.57Health Benefits13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$28.04Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13108	Miguel A Molina	\$ 133.27	Tri-State Conference Expenses
13111Canon Financial Services, Inc\$82.93Printing Expense13112Cell Business Equipment\$28.04Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117S & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13109	Jordan R Navarro	\$ 403.79	Tri-State Conference Expenses
13112Cell Business Equipment\$28.04Printing Expense13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13110	ACWA/JPIA	\$ 46,008.57	Health Benefits
13113Jack Henry & Associates\$29.75Web E-Check Fee's13114Los Angeles County Fire Dept\$1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$15.48Sundries and Tools13116Mutual of Omaha\$1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13111	Canon Financial Services, Inc	\$ 82.93	Printing Expense
13114Los Angeles County Fire Dept\$ 1,126.00Hazardous Waste Disclosure Program13115McMaster-Carr Supply Co\$ 15.48Sundries and Tools13116Mutual of Omaha\$ 1,436.30Life and Disability Insurance13117\$ & J Supply Co Inc\$ 485.61Inventory13118Staples\$ 124.95Office Expense13119Uline Inc\$ 219.28Sundries and Tools13120United Concordia Insurance Co\$ 3,372.08Dental Insurance13121Weck Laboratories Inc\$ 98.10Water Sampling13122SC Edison\$ 30,671.81Power ExpenseAutodeductBluefin Payment Systems\$ 1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$ 29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$ 158.65Merchant Fee'sOnlineLincoln Financial Group\$ 9,551.58Deferred Comp	13112	Cell Business Equipment	\$ 28.04	Printing Expense
13115 McMaster-Carr Supply Co \$ 15.48 Sundries and Tools 13116 Mutual of Omaha \$ 1,436.30 Life and Disability Insurance 13117 S & J Supply Co Inc \$ 485.61 Inventory 13118 Staples \$ 124.95 Office Expense 13119 Uline Inc \$ 219.28 Sundries and Tools 13120 United Concordia Insurance Co \$ 3,372.08 Dental Insurance 13121 Weck Laboratories Inc \$ 98.10 Water Sampling 13122 SC Edison \$ 30,671.81 Power Expense Autodeduct Bluefin Payment Systems \$ 1,182.51 Web Merchant Fee's Autodeduct Bluefin Payment Systems \$ 29.00 Tokenization Fee's Autodeduct Wells Fargo Merchant Fee's \$ 158.65 Merchant Fee's Online Lincoln Financial Group \$ 9,551.58 Deferred Comp	13113	Jack Henry & Associates	\$ 29.75	Web E-Check Fee's
13116 Mutual of Omaha \$ 1,436.30 Life and Disability Insurance 13117 S & J Supply Co Inc \$ 485.61 Inventory 13118 Staples \$ 124.95 Office Expense 13119 Uline Inc \$ 219.28 Sundries and Tools 13120 United Concordia Insurance Co \$ 3,372.08 Dental Insurance 13121 Weck Laboratories Inc \$ 98.10 Water Sampling 13122 SC Edison \$ 30,671.81 Power Expense Autodeduct Bluefin Payment Systems \$ 1,182.51 Web Merchant Fee's Autodeduct Bluefin Payment Systems \$ 29.00 Tokenization Fee's Autodeduct Wells Fargo Merchant Fee's \$ 158.65 Merchant Fee's Online Lincoln Financial Group \$ 9,551.58 Deferred Comp	13114	Los Angeles County Fire Dept	\$ 1,126.00	Hazardous Waste Disclosure Program
13117S & J Supply Co Inc\$485.61Inventory13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13115	McMaster-Carr Supply Co	\$ 15.48	Sundries and Tools
13118Staples\$124.95Office Expense13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13116	Mutual of Omaha	\$ 1,436.30	Life and Disability Insurance
13119Uline Inc\$219.28Sundries and Tools13120United Concordia Insurance Co\$3,372.08Dental Insurance13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13117	S & J Supply Co Inc	\$ 485.61	Inventory
13120 United Concordia Insurance Co \$ 3,372.08 Dental Insurance 13121 Weck Laboratories Inc \$ 98.10 Water Sampling 13122 SC Edison \$ 30,671.81 Power Expense Autodeduct Bluefin Payment Systems \$ 1,182.51 Web Merchant Fee's Autodeduct Bluefin Payment Systems \$ 29.00 Tokenization Fee's Autodeduct Wells Fargo Merchant Fee's \$ 158.65 Merchant Fee's Online Lincoln Financial Group \$ 9,551.58 Deferred Comp	13118	Staples	\$ 124.95	Office Expense
13121Weck Laboratories Inc\$98.10Water Sampling13122SC Edison\$30,671.81Power ExpenseAutodeductBluefin Payment Systems\$1,182.51Web Merchant Fee'sAutodeductBluefin Payment Systems\$29.00Tokenization Fee'sAutodeductWells Fargo Merchant Fee's\$158.65Merchant Fee'sOnlineLincoln Financial Group\$9,551.58Deferred Comp	13119	Uline Inc	\$ 219.28	Sundries and Tools
SC Edison \$ 30,671.81 Power Expense Autodeduct Bluefin Payment Systems \$ 1,182.51 Web Merchant Fee's Autodeduct Bluefin Payment Systems \$ 29.00 Tokenization Fee's Autodeduct Wells Fargo Merchant Fee's \$ 158.65 Merchant Fee's Online Lincoln Financial Group \$ 9,551.58 Deferred Comp	13120	United Concordia Insurance Co	\$ 3,372.08	Dental Insurance
Autodeduct Bluefin Payment Systems \$ 1,182.51 Web Merchant Fee's Autodeduct Bluefin Payment Systems \$ 29.00 Tokenization Fee's Autodeduct Wells Fargo Merchant Fee's \$ 158.65 Merchant Fee's Online Lincoln Financial Group \$ 9,551.58 Deferred Comp	13121	Weck Laboratories Inc	\$ 98.10	Water Sampling
Autodeduct Bluefin Payment Systems \$ 29.00 Tokenization Fee's Autodeduct Wells Fargo Merchant Fee's \$ 158.65 Merchant Fee's Online Lincoln Financial Group \$ 9,551.58 Deferred Comp	13122	SC Edison	\$ 30,671.81	Power Expense
Autodeduct Wells Fargo Merchant Fee's \$ 158.65 Merchant Fee's Online Lincoln Financial Group \$ 9,551.58 Deferred Comp	Autodeduct	Bluefin Payment Systems	\$ 1,182.51	Web Merchant Fee's
Online Lincoln Financial Group \$ 9,551.58 Deferred Comp	Autodeduct	Bluefin Payment Systems	\$ 29.00	Tokenization Fee's
	Autodeduct	Wells Fargo Merchant Fee's	\$ 158.65	Merchant Fee's
Online Franchise Tax Board \$ 915.00 Withholding Order	Online	Lincoln Financial Group	\$ 9,551.58	Deferred Comp
	Online	Franchise Tax Board	\$ 915.00	Withholding Order

La Puente Water District August 2025 Disbursements - continued

Check #	Payee	Amount	Description
Online	CalPERS	\$ 31,004.38	Retirement Program
Online	Home Depot	\$ 325.61	Field Supplies
Online	County Sanitation Dists of LA County	\$ 2,284.29	Wastewater Treatment Surcharge FY 24-25
Online	Employment Development Dept	\$ 8,859.91	California State & Unemployment Taxes
Online	United States Treasury	\$ 55,930.78	Federal, Social Security & Medicare Taxes
	Total Payables	\$ 505,935.79	

La Puente Valley County Water District Payroll Summary

August 2025

	Aug 25
Employee Wages, Taxes and Adjustments	
Gross Pay	
Total Gross Pay	238,037.34
Deductions from Gross Pay	
457b Plan Employee	-8,045.79
CalPers EEC	-10,676.47
Total Deductions from Gross Pay	-18,722.26
Adjusted Gross Pay	219,315.08
Taxes Withheld	
Federal Withholding	-21,405.00
Medicare Employee	-3,452.28
Social Security Employee	-13,810.61
CA - Withholding	-8,790.57
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-47,458.46
Deductions from Net Pay	
Net Pay	170,941.62
Employer Taxes and Contributions	
Medicare Company	3,452.28
Social Security Company	13,810.61
CA - Unemployment	65.01
CA - Employment Training Tax	4.33
Total Employer Taxes and Contributions	18,889.02

La Puente Water District August 2025 Disbursements

 Total Vendor Payables
 \$ 505,935.79

 Total Payroll
 \$ 170,941.62

 Total August 2025 Disbursements
 \$ 676,877.41

Industry Public Utilities August 2025 Disbursements

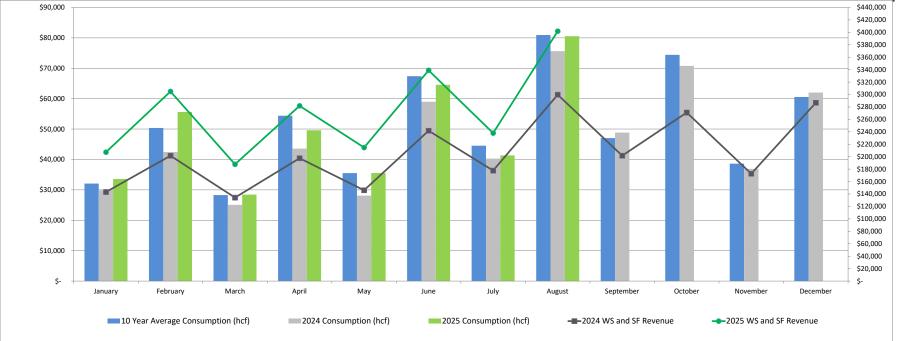
Check #	Payee	Amount	Description
6790	Civiltec Engineering Inc	\$ 3,558.75	Salt Lake Interconnection
6791	Go To Technologies USA, LLC	\$ 142.73	Telephone Service
6792	Highroad IT	\$ 563.70	Technical Support
6793	Industry Hose & Fasteners	\$ 17.53	Equipment Supplies
6794	O'Reilly Auto Parts	\$ 18.72	Auto Parts and Supplies
6795	Right of Way Inc	\$ 135.76	Signs and Supplies
6796	S & J Supply Co Inc	\$ 65.21	Distribution Maintenance
6797	SoCal Gas	\$ 19.19	Gas Expense
6798	Staples	\$ 236.67	Office Expense
6799	Underground Service Alert	\$ 65.67	Line Notifications
6800	Verizon Connect Fleet USA LLC	\$ 115.69	Vehicle Tracking
6801	Weck Laboratories Inc	\$ 118.50	Water Sampling
6802	West Yost & Associates, Inc	\$ 339.00	AWIA Cyber Assessments
6803	Western Water Works	\$ 254.89	Distribution Maintenance
6804	Highroad IT	\$ 617.10	Technical Support
6805	New Horizons Comm. Corp (NHC)	\$ 218.46	Telephone Service
6806	New Horizons Comm. Corp (NHC)	\$ 556.55	Telephone Service
6807	Tri County Pump Company	\$ 7,480.00	Removal of Well #2
6808	Spiniello Infrastucture West	\$ 1,554.00	Construction Meter Refund
6809	Cell Business Equipment	\$ 46.60	Printer Expense
6810	Cintas	\$ 221.97	Uniform Expense
6811	Doty Bros Equipment Co	\$ 842.28	Hydrant Repair/Replace
6812	Highroad IT	\$ 240.00	Technical Support
6813	InfoSend	\$ 982.89	Billing Expense
6814	S & J Supply Co Inc	\$ 3,343.36	Hydrant Repair/Replace
6815	S E Pipe Line Construction Co	\$ 10,000.00	Various Asphalt Patches- New Job and Hydrant
6816	SC Edison	\$ 22,173.90	Power Expense
6818	Starting Line Advisory	\$ 375.00	Administrative Support
6819	Weck Laboratories Inc	\$ 396.00	Water Sampling
6820	Spectrum Business	\$ 203.57	Telephone Service
6821	Spectrum Business	\$ 62.24	Telephone Service
6822	Answering Service Care, LLC	\$ 287.11	Answering Service
6823	Citi Cards	\$ 250.74	Administrative Expense
6824	Grainger Inc	\$ 45.57	Sundries and Tools
6825	Industry Public Utility Commission	\$ 1,655.69	Power Expense @ Industry Hills
6826	La Puente Valley County Water District	\$ 105,474.27	Labor Cost and Vehicle
6827	Main SG Basin Watermaster	\$ 245,897.37	2024-2025 Production Assesments
6828	McMaster-Carr Supply Co	\$ 65.47	Sundries and Tools
6829	S & J Supply Co Inc	\$ 559.16	Sundries and Tools
6830	Vulcan Materials Company	\$ 550.41	Asphalt Expense
6831	Weck Laboratories Inc	\$ 135.00	Water Sampling
6832	Emma Soto	\$ 1,497.71	Develop Deposit Refund
6833	Canon Financial Services, Inc	\$ 82.92	Printer Expense
6834	Cell Business Equipment	\$ 28.04	Printer Expense

Industry Public Utilities August 2025 Disbursements - continued

6835	Janus Pest Management Inc	\$ 65.00	Rodent Control
6836	Los Angeles County Fire Dept	\$ 1,173.00	Hazardous Waste Disclosure Program
6837	McMaster-Carr Supply Co	\$ 15.48	Sundries and Tools
6838	Resource Building Materials	\$ 4.50	Distribution Maintenance
6839	S & J Supply Co Inc	\$ 155.05	Distribution Maintenance
6840	San Gabriel Valley Water Company	\$ 2,161.58	Water Service
6841	SoCal Gas	\$ 15.78	Gas Expense
6842	Staples	\$ 124.94	Office Expense
Autodeduct	Bluefin Payment Systems	\$ 1,564.76	Web Merchant Fee's
Online	Home Depot Credit Services	\$ 96.94	Field Supplies
Online	County of LA Dept of Public Works	\$ 694.00	Permit Fee
Online	County of LA Dept of Public Works	\$ 694.00	Permit Fee
Online	County of LA Dept of Public Works	\$ 974.00	Permit Fee
Autodeduct	Wells Fargo Merchant Fee's	\$ 63.46	Merchant Fee's
Autodeduct	Bluefin Payment Systems	\$ 26.15	Tokenization Fee's
Autodeduct	Jack Henry & Associates	\$ 30.20	Web E-Check Fee's
Tota	l August 2025 Disbursements	\$ 419,354.23	_

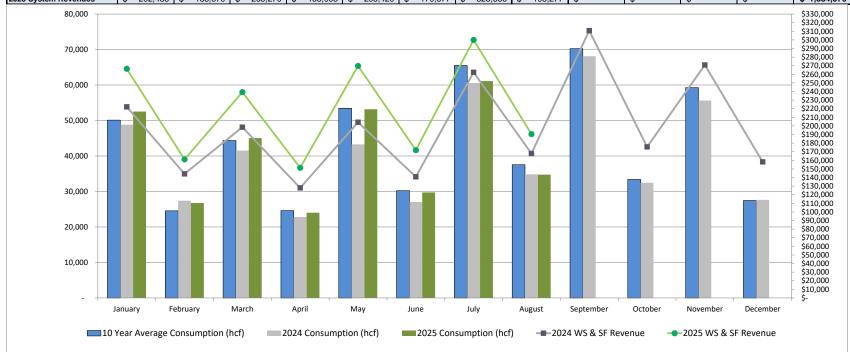
WATER SALES REPORT LPVCWD 2025

<u>LPVCWD</u>	Jan	nuary	Fe	ebruary		March		April	May	June	July		August	Se	ptember	C	October	No	ovember	De	ecember		YTD
No. of Customers		1,249		1,247		1,249		1,248	1,249	1,252	1,250		1,248										9,992
No. of Customers		1,249		1,247		1,249		1,248	1,249	1,252	1,250		1,248		-		-		-		-		9,992
2025 Consumption (hcf)		33,586		55,624		28,446		49,595	35,540	64,562	41,354		80,551		-		-		-		<u>.</u> -		389,258
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	\$ 126,909	\$ 234,909	\$ 150,001	\$	297,671	\$	-	\$	-	\$	-	\$	-	\$	1,408,112
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	s	88,039	\$	103,642	\$ 87,872	\$ 103,970	\$ 87,917	\$	104,150	\$	_	\$	_	\$	_	\$	_	\$	767,033
		•		·									,		70.405		00.770		70.470		100.010	Ì	·
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	\$ 214,780	\$ 338,878	\$ 237,918	\$	401,821	\$	-	\$	-	\$	-	\$	-	\$	2,175,144
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	\$ 950	\$ 750	\$ 950	¢	750	¢		\$		\$	_	\$	_	\$	6,800
,							·							<u> </u>		·				·			·
2025 DC Fees	\$	1,157	\$	28,148	\$	1,770	\$	27,443	\$ 1,157	\$ 28,148	\$ 1,157	\$	28,178	\$	-	\$	-	\$	-	\$	-	\$	117,159
2025 System Revenue	\$	209,390	\$	333,774	\$	190,491	\$	310,011	\$ 216,888	\$ 367,776	\$ 240,025	\$	430,749	\$	-	\$	-	\$	-	\$	-	\$	2,299,103
\$90,000																							\$440,000



WATER SALES REPORT CIWS 2025

CIWS	January	F	ebruary	March	April	May	June	July	August	Se	eptember	October	N	ovember	De	ecember	YTD
No. of Constant	070		004	070		074	000	070	004								7.450
No. of Customers	970		891	970	889	974	892	973	891			-				-	7,450
2025 Consumption (hcf)	52,522		26,776	45,058	24,025	53,182	29,741	61,122	34,746		-	-		-		-	327,172
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	\$ 183,763	\$ 103,704	\$ 213,625	\$ 122,574	\$	-	\$ -	\$	-	\$		\$ 1,134,483
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	\$ 85,992	\$ 68,155	\$ 86,326	\$ 67,884	\$		\$	\$		\$		\$ 615,678
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	\$ 1,500	\$ 300	\$ 1,550	\$ 300	\$	-	\$	\$		\$,	\$ 7,250
2025 DC Fees	\$ 24,481	\$	7,518	\$ 24,481	\$ 7,318	\$ 24,165	\$ 7,518	\$ 24,165	\$ 7,518	\$	-	\$ -	\$	-	\$		\$ 127,164
2025 System Revenues	\$ 292,488	\$	168,870	\$ 265,270	\$ 158,908	\$ 295,420	\$ 179,677	\$ 325,666	\$ 198,277	\$	-	\$ -	\$	-	\$	-	\$ 1,884,576



Memo



Date: September 8, 2025

To: Honorable Board of Directors

Subject: Update to Household Plumbing Retrofit Program

Summary

It has come to staff's attention that the Household Plumbing Retrofit Assistance Program includes language that needs to be updated. Staff recommends revising Section 4 of "Program Eligibility" as follows:

4. Pipe Requirements

The existing houseline must be made of galvanized steel pipe and must be replaced with either copper pipe, PVC Schedule 40 pipe, or PEX pipe.

This update reflects the addition of PEX pipe as an approved material and removes the previous requirement that the replacement pipe match the diameter of the existing pipe. These changes will provide greater flexibility and allow more retrofits to be completed.

Since the program's inception in 2002, the District has issued \$28,194.13 in retrofit vouchers (out of the approved \$100,000 budget) to program participants.

Recommendation

Adopt Resolution No. 311 approving the updated Household Plumbing Retrofit Assistance Program.

Respectfully Submitted,

Shaunte Maldonado

Customer Service & Accounting Supervisor

Shaunte Maldonado

Enclosure

- Resolution No. 311
- Household Plumbing Retrofit Program



RESOLUTION NO. 311

A RESOLUTION OF THE BOARD OF DIRECTORS OF LA PUENTE VALLEY COUNTY WATER DISTRICT ADOPTING UPDATED AND REVISED HOUSEHOLD PLUMBING RETROFIT ASSISTANCE PROGRAM

WHEREAS, the Board of Directors of the La Puente Valley County Water District ("Board") finds that improving water quality and reducing water loss from leaks in older homes is in the best interest of the District, its customers, and the community at large; and

WHEREAS, the Board recognizes that providing financial assistance to customers residing in older homes with galvanized steel piping will support the replacement of outdated infrastructure, thereby enhancing water quality and reducing unnecessary leakage; and

WHEREAS, the District previously adopted a Household Plumbing Retrofit Assistance Program under Resolution No. 150 on July 22, 2002, and now desires to update and replace that program to reflect current terms and conditions; and

WHEREAS, the District will fund the updated Program with \$100,000, and the Program shall remain available until such funding is exhausted or the Board determines otherwise;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors of the La Puente Valley County Water District does hereby adopt the updated and revised Household Plumbing Retrofit Assistance Program as set forth in Exhibit "**A**" attached hereto, which shall be effective upon adoption by the Board of Directors, and which shall control over any conflicting District rule, regulation or policy.

ADOPTED, SIGNED AND APPROVED by the Board of Directors of La Puente Valley County Water District at a duly noticed, open and public meeting held on September 8, 2025.

Ayes: Nays: Abstains: Absent:	
	John P. Escalera, President Board of Directors La Puente Valley County Water District
ATTEST:	
Roy Frausto, Board Secretary	

EXHIBITS

- Exhibit A – Household Plumbing Retrofit Assistance Program



La Puente Valley County Water District Household Plumbing Retrofit Assistance Program

The La Puente Valley County Water District is pleased to announce the Household Plumbing Retrofit Assistance Program ("Retrofit Program"). This program provides financial assistance to qualifying residential customers for the replacement of the pipeline running from the water meter to the point where it enters the home, commonly known as the houseline.

The Retrofit Program specifically targets the replacement of aging galvanized pipes, which are common in older homes and often lead to leaks, discolored water, and poor water flow.

Program Benefits

Qualified households will receive a voucher of \$12.00 per linear foot of houseline replacement, up to a maximum of \$1,200.00 per property. Funding is limited and available on a first-come, first-served basis.

How to Participate

Step 1: Contact the District

Call the District at (626) 330-2126 to verify your residence is within District boundaries and request the Retrofit Program Terms and Conditions.

Step 2: Determine Eligibility

District staff will follow up to confirm eligibility. If eligible, a Retrofit Program Application will be provided.

Step 3: Submit Application & Estimate

Complete the application and submit an estimate from either:

- A licensed plumber or plumbing trade professional, or
- A materials estimate if you plan to perform the replacement yourself.

Submit all documents by mail or in person at the District office. Once received, your application will be assigned a Reservation Number.

Step 4: Voucher Issuance

If the paperwork is accepted, the District will issue a voucher based on the estimated linear footage. Example: For 50 feet of replacement, you will receive a voucher for \$600.00.

At this stage, you may proceed with the houseline replacement.

Step 5: Submit Final Documents

After the work is completed, submit:

- All receipts and documentation related to the replacement
- Any other required forms per the Terms and Conditions

The District will verify the work and issue a reimbursement check within 7–10 business days, based on the approved voucher amount.

Note: Undocumented expenses will not be reimbursed. The District reserves the right to inspect the work and adjust the final reimbursement if necessary.

If you have questions or need assistance, please contact us at (626) 330-2126. We look forward to helping improve your water service and home plumbing reliability through this valuable program.



La Puente Valley County Water District Household Plumbing Retrofit Assistance Program

TERMS AND CONDITIONS

Interested households must contact the La Puente Valley County Water District prior to replacing the houseline to be eligible for participation in the Retrofit Assistance Program.

Program Eligibility

1. Water Service Requirement

To qualify for the program, the applicant's household must receive water service from the La Puente Valley County Water District.

2. Property Type

Eligible households include single-family homes, condominiums, townhouses, apartments, and mobile homes that are permanently located within the District's service boundaries. The dwelling must be fully constructed and currently occupied.

3. Construction Date

The household must have been constructed prior to 1970.

4. Pipe Requirements

The existing houseline must be made of galvanized steel pipe and must be replaced with either copper pipe, PVC Schedule 40 pipe, or PEX pipe.

Installation Requirements

5. Authorized Installers

The houseline must be replaced by one of the following:

- The homeowner
- o A licensed plumber
- A qualified plumbing trade professional

6. Responsibility of the Applicant

The selection, purchase, installation, ownership, and ongoing maintenance of the new houseline and all plumbing components not owned by the District are solely the responsibility of the applicant.

Program Availability

7. Funding and Availability

The Retrofit Program is offered on a **first-come**, **first-served basis** and is available until program funding is exhausted or until the District discontinues the program. The program is subject to change or termination at any time without notice.

District Disclaimers and Liability

8. No Endorsement or Warranty

The District does not warrant, endorse, or assume liability for the quality, performance, or safety of any installer or installation.

9. Liability Limitations

The District assumes no liability in relation to:

- The quality, safety, or installation of any materials or products
- o The fitness of any product for a specific purpose
- Water quality changes, such as color or flow
- Workmanship by third parties
- o The effects of product installation on household plumbing
- The requirement or acquisition of permits
- o Any other matters arising from participation in the Retrofit Program

10. Mail and Document Responsibility

The District is not responsible for documents or materials lost or damaged in the mail or in transit.

Inspection and Payment Conditions

11. Use of Licensed Professionals

While not required, the District strongly encourages applicants to hire a licensed plumber or certified plumbing trade professional for houseline replacement.

12. Verification Requirement

Applicants must allow the District to inspect the property and verify that the houseline replacement has been completed in accordance with program requirements. **No voucher will be issued without verification.**

13. Tax Documentation

A signed IRS W-9 form is required for any reimbursement or payment exceeding \$599.99.

Program Nature

14. Voluntary Participation

Participation in the Household Plumbing Retrofit Assistance Program is voluntary. The program is intended as a service to help households improve water quality and is not an entitlement or right.



STAFF*Report*

Date: September 8, 2025

To: Honorable Board of Directors

Subject: Consideration of Proposal from Franks Industrial Services (FIS) to

Replace Programmable Logic Controllers (PLCs) at District Facilities

Purpose: Secure professional services to replace obsolete PLCs at District facilities.

Recommendation: Authorize the General Manager to enter into a professional services

agreement with FIS.

Fiscal Impact: The 2025 District's Capital Improvement Budget appropriates \$60,000 for

SCADA PLC Replacements. The 2025 current to date total for this expense category is \$0.00 and the proposed cost for this effort is \$82,750. Approximately \$13,000 will be expensed by the Industry Public Utilities Budget and the remaining \$69,750 will be expensed by the District. As a result, we will exceed the 2025 budget appropriation by approximately

\$9,750.

BACKGROUND

The Programmable Logic Controllers (PLCs) at the Hudson Booster Station and Main St. Reservoir Site process data collected from various sensors and input devices at the site. This includes information about pressures, flow rates, chemical residuals and other critical parameters. The PLCs then process the input data according to pre-programmed logic. Based on stored programming the PLCs will then execute control commands to manage set point parameters and equipment like actuated valves, motor speeds, and chemical pumps dosing, ensuring the treatment system operates as intended.

The Supervisory Control and Data Acquisition (SCADA) System is the interface between the operators and the PLCs for control and operation of the District's water systems. The District's SCADA system allows operations staff, remotely via computer, to access and communicate with the PLC's to monitor and control the District and CIWS production and storage facilities and the District's BPOU Treatment Facility systems. The PLCs are integral components for operating, controlling and monitoring of all processes that communicate with our SCADA system.

SUMMARY

The PLCs at the at the Hudson Booster Station and Main St. Reservoir Site along with the Distribution PLC were installed over 20 years ago and have already exceeded their useful life. Currently, nearly all of the PLC components and accessories are obsolete. Staff have only been able to keep the systems functional using second-hand parts and supplies. As a result of parts and components being obsolete, District staff worked to identify these upgrades as a capital improvement project.

District staff procured proposals from two SCADA integrators that have worked on the District's SCADA system to replace and upgrade the three (3) PLCs with the following:

- Replace Allen Bradley Micrologix 1500 PLCs with Allen Bradley CompactLogix PLCs
- Program, wire and reconnect to integrate into the existing Ignition SCADA system

The results of the proposals are summarized below:

BPOU Treatment Facility PLC Replacements										
Company Name	Proposal Amount									
Franks Industrial Service (FIS)	\$82,750.00									
SoCal SCADA Solutions	\$116,601.50									

FISCAL IMPACT

The 2025 District's Capital Improvement Budget appropriates \$60,000 for SCADA PLC Replacements. The 2025 current to date total for this expense category is \$0.00 and the proposed cost for this effort is \$82,750. Approximately \$13,000 will be expensed by the Industry Public Utilities Budget and the remaining \$69,750 will be expensed by the District. As a result, we will exceed the 2025 budget appropriation by approximately \$9,750.

RECOMMENDATION

Authorize the General Manager to enter into a professional services agreement with FIS.

Respectfully Submitted,

Cesar A. Ortiz

Cesar A. Ortiz

Water Treatment & Supply Superintendent

ENCLOSURES

- Enclosure 1: Proposal from FIS for PLC Control Upgrades

From: Mitch Hahn

To: <u>Cesar Ortiz</u>; <u>Sean Sedillo</u>

Subject: PLC Upgrades

Date: Thursday, September 04, 2025 7:11:21 AM

Dear Mr. Ortiz:

Frank's Industrial Services, Inc. (FIS) has prepared this quotation to perform PLC controls upgrades at several LPVWD facilities.

The first scope of work is to replace the PLCs at the Hudson Ave. and Main St. well locations as well as the PLC at the distribution plant. The two wells currently utilize Allen Bradley Micrologix 1500 PLCs which communicate with the plant by radios to an Allen Bradley SLC 5/05. The SLC series of PLCs is obsolete and is not supported by Allen Bradley. FIS is proposing to install Allen Bradley CompactLogix PLC at all three locations and reuse the existing radios for communication. FIS will prepare wiring schematics in ACAD for this installation. FIS will remove existing PLCs, install the CompactLogix PLC, wire them and commission them. FIS will write the PLC ladder logic and create all new tags to integrate them into the existing Ignition SCADA system utilized at the plant.

FIS will perform this scope of work for a firm bid price of \$82,750. (Note: this is a 5% increase from the original proposal dated 9/6/2024, due to material costs.)

For the Recycle plant which is on a separate standalone network, FIS will install one Tosibox cellular modems and external antennas. To communicate with the one installed at La Puente Valley Treatment Plant.

Simi's provided by customer. This doesn't include any SCADA programing.

\$5,350,plus \$50 monthly charge for Management fee's. This includes, Tosibox licensing, 24/7 network monitoring, and software/firmware upgrades.

Please let us know how you would like to proceed.

Mitch Hahn, Vice President Frank's Industrial Services, Inc. 1426 W. 259th Street Harbor City. CA 90710 Office: (310) 539-7827

Fax: (310) 539-0502 Cell: (310) 261-0181

Memo



To: Honorable Board of Directors

Date: September 8, 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, **24** samples from **LPVCWD** & **29** 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 173 samples were collected for BPOU, 4 samples for PVOU-IZ, and 0 samples for PVOU-SZ.
- **Source Monitoring** All water quality samples were collected from all the Wells, as required. Approximately **33** samples were collected.
- The table below summarizes **LPVCWD Wells'** current water quality for contaminants of concern.

Well Sampled	CTC MC L= 6 ppb	PCE MCL=5 ppb	TCE MCL = 5 ppb	Perchlorate MCL=6 ppb	1,4-Dioxane NL=1 ppb	NDMA NL=10 ppt	Nitrate MCL=10 ppm
LPVCWD 2	0.99	0.91	18	11	NR	16	6.5
LPVCWD 3	NR	NR	NR	NR	NR	NR	NR
LPVCWD 5	NR	NR	NR	NR	NR	NR	NR

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	190.31 AF	0.21 AF	1.38 AF	191.83 AF

CIWS Wells	CIWS Well 5 to SGVWC	SGVWC to CIWS at Lomitas
Acre Feet Produced	148.40 AF	123.36 AF

Suburban Water System	37.82 AF	Total Acre Feet Delivered to
-----------------------	----------	------------------------------

OPERATIONAL UPDATES / PROJECTS & MAINTENANCE ACTIVITIES

1) **BPOU Treatment Plant**

• Plant Operations –

- On June 6th, 2025, Air Stripper No. 1 Blower and motor had a major failure occur, the new unit was delivered and installed by the contractor, the week of August 25th, 2025. With the new unit installed, the Air Stripper tower was chlorinated for disinfection and sampled for Bac-t and VOC removal. With the samples confirmed, Air Stripper was placed back online on September 2nd, 2025, and is in Normal Operation.
- o The treatment plant is in normal operation at 2500 gpm with Well No. 2 & Well No. 5 online and Well No. 3 being only run monthly for sampling purposes.

• Project / Maintenance Items –

o 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 –

O Staff initiated the restart of the IZ plant to normal intern operation, while awaiting SWRCB-DDW permit approval. Operating at a flow of approximately 600 gpm and rotating equipment during operations. NOTE* on July 31st, 2025, NG rep requested the PVOU IZ Plant be shut down due to a J-flag notification of TPH in one of the sample results – no new update on plant operations.

- Staff is working on creating a sampling plan to move forward with monitoring of the PVOU-IZ Wells and Treatment Plant processes.
- LP Staff has issued an RFP for liquid phase granular activated carbon change outs on the four lead vessels of the PVOU-IZ LGAC system.
- When the IZ plant goes back to normal operation, the IZ plant will run 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-DDW.

• Maintenance Items –

 Ongoing maintenance on analyzers and a small list of other outstanding items for repair or replacement.

3) PVOU-SZ Treatment Plant

• Plant Operations –

O Under the direction of Northrup Grumman rep, LP staff is continuing to run the SZ plant when possible and operating at 85-125 gpm with discharge to LACSD and as wastewater tank levels permit, the tank is used in conjunction with the IZ plant as well, operations vary daily depending on tank levels.

Maintenance Items –

o Staff conduct plant and sampling ports prep, general plant maintenance, preventative maintenance, corrective maintenance, order chemicals, and housekeeping.

4) CIWS Distribution Sites

o 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. Staff have acquired a current City of Industry contractor for maintenance and service of the new unit to begin with the first maintenance service scheduled for September 5th, 2025.

Nitrate Concentrations

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

EPA Method 353.2 MCL = 10 mg/L

Nitrate Concentrations AUGUST 2025					
SP-6	SP-15	Well(s)	Comments		
5.8	5.7	2	Weck Lab (353.2)		
6.0	5.9	2	Weck Lab (353.2)		
6.0	5.9	2	Weck Lab (353.2)		
6.0	6.0	2	Weck Lab (353.2)		
6.2	6.2	2	Weck Lab (353.2)		
6.0	6.0	2	Weck Lab (353.2)		
6.0	5.9	2	Weck Lab (353.2)		
6.2	6.2	2	Weck Lab (353.2)		
6.0	6.1	2	Weck Lab (353.2)		
6.2	6.2	2	Weck Lab (353.2)		
6.1	6.1	2	Weck Lab (353.2)		
6.8	6.8	2	Weck Lab (353.2)		
6.0	6.1	2	Weck Lab (353.2)		
N/A	6.3	2	Weck Lab (353.2)		
	\$P-6 5.8 6.0 6.0 6.2 6.0 6.2 6.0 6.2 6.1 6.8 6.0	AUGUST 202 SP-6 SP-15 5.8 5.7 6.0 5.9 6.0 6.0 6.2 6.2 6.0 6.0 6.2 6.2 6.0 6.1 6.2 6.2 6.1 6.1 6.8 6.8 6.0 6.1	AUGUST 2025 SP-6 SP-15 Well(s) 5.8 5.7 2 6.0 5.9 2 6.0 5.9 2 6.0 6.0 2 6.2 6.2 2 6.0 6.0 2 6.0 5.9 2 6.2 6.2 2 6.0 6.1 2 6.1 6.1 2 6.8 6.8 2 6.0 6.1 2		

AVERAGE	6.1	6.1
MINIMUM	5.8	5.7
MAXIMUM	6.8	6.8

Notes:

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

MCL = Maximum Contaminent Level

N/A = Not Available (Lab Results)



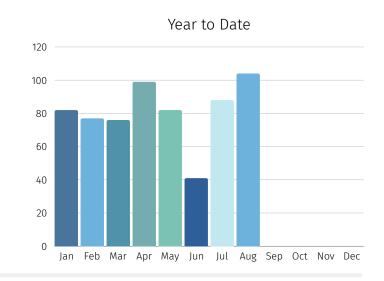
112 N. First St. La Puente, Ca 91744

Attachment 1

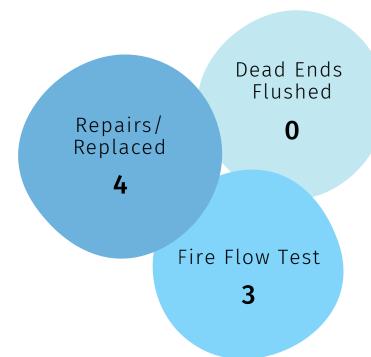
DISTRIBUTION SUMMARY

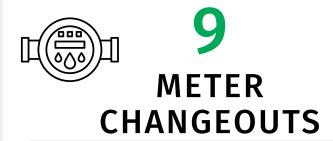
MONTHLY METRICS

Repair/Replace Service Line	0
Repair/Replace Main Line	0
New Service Installations	0
Install New Air Release or Blow Off	0
USA Tickets Processed	104













Service Line Replacements





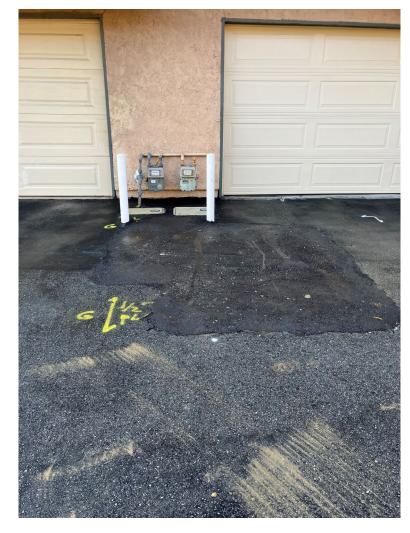


619 Glendora Ave – Work on Temple

Service Line Replacements







15834 Fallen Leaf

Recycled Water





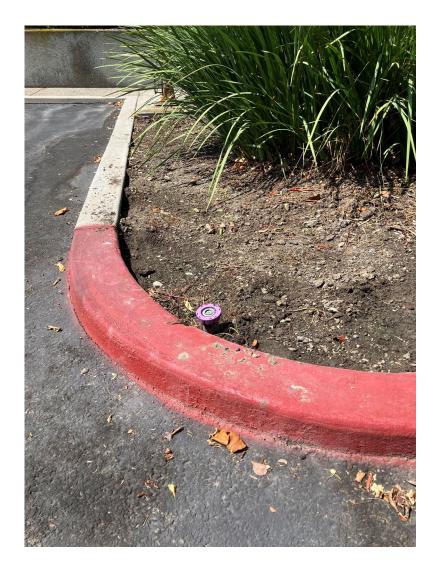


15620 and 15650 Don Julian

Recycled Water

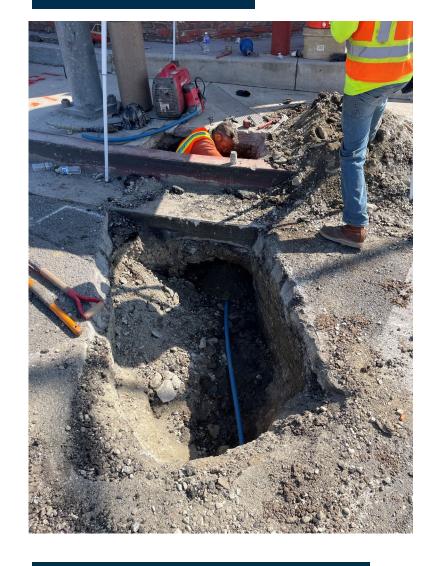






15620 and 15650 Don Julian

Air Release Service







Valley and Turnbull Canyon Rd.

Administrative Report September 8, 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

- Attended National Night Out
- Attended HLPUSD Nutrition Services Event



Website

- Continuous Updates



Social Media

Торіс	Comments
Number of Instagram Posts	5
Number of Instagram Stories	5
Number of Instagram Followers	635
Post Related to Main Shutdowns	0
Number of LinkedIn Posts	5
Number of LinkedIn Followers	5
CET Program	1
CET Scholarship	0







General Manager's Report

Date: September 8, 2025

To: Honorable Board of Directors **From:** Roy Frausto, General Manager

RE: General Manager's Report



GENERAL MANAGER REPORT TOPICS

- PVOU Permit Amendment DDW requested that LPVCWD develop a sampling plan to sample the IZ plant throughout all treatment components to verify efficacy of COC removal and analysis of TPH throughout the sources and system. This plan will be implemented after the issuance of a permit amendment.
- PVOU TPH Ongoing investigation of TPH detections at the PVOU-IZ and SZ systems.
 Currently working on understanding the efficacy of LGAC on TPH. Currently working on onboarding a 3rd party engineering consultant.
- Golden Mussel Ad hoc committee created through the SGVWA to strategize with outside stakeholders.
- District Office Staff is working with CNC engineering and City staff to develop a description
 of the proposed property. Site is currently awaiting a survey.
- BPOU Agreement Preliminary meetings of the BPOU Agreement have begun.
- UV System Replacement Staff is working with Civiltec to conduct a feasibility study of the UV Flex system and is planning to complete the study be Q4 of this year.
- Salt Lake Project –Project has been formally awarded, and work is expected to begin late October.
- Bamboo St. & Dalesford Dr. CIP Staff is beginning the planning and design phase of the Bamboo St. & Dalesford Dr. project that consist of installing a pressure sustaining/regulating valve on Bamboo Street.

STAFFING

- William Rojas - 16 Years of Service

GENERAL MANAGER ACTIVITIES AUGUST 2025

Meetings/Activity	Date
Operational Incidents (Bi-Weekly)	August 5, 19
Management Weekly Meeting	August 5, 11, 18, 23
Strategy Call w/ Jim	August 5
LPVCWD & NG Agreement Alignment Discussion	August 6
SGVWA Annual Joint Lunch Meeting	August 7
Watermaster Meeting	August 7
Reclaimed Water Agreement Extension	August 7, 18
PWAG Executive Committee Meeting	August 11
PWAG Board of Directors Meeting	August 12
2026 Draft Exhibit F – BPOU Budget Review	August 12
Monthly Public Outreach Meeting	August 13
Watermaster Basin Management Meeting	August 13
IPUC Meeting	August 14
LP Budget Amendments	August 19
IZ Budget Review	August 19
NG/LPVCWD Bi-Weekly Meeting	August 19
LP – Trussell Treatment Discussion	August 19
Team Building w/ Coach Paul	August 20
IT Management Meeting	August 20
IPU Water Ops Meeting	August 20
SCWUA Top Golf Event	August 21
SGVWA Legislative + Board Meeting	August 25
BPOU Project Renewal Meetings	August 26
Discuss Proposal w/ NG	August 26
Hazard Assessment Training – PWAG CCC Working	August 27
Group	
PWAG Executive Committee Discussion	August 27
Project Meeting	August 27
SCWUA Board Meeting	August 28
Producer Meeting	August 28

Enclosure

- Aug 2025: Water Resources Analytics

AUG 2025 – WATER RESOURCE ANALYTICS

Key Operational Data for Managing Our Water Resources

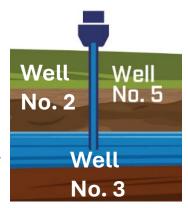
Meeting Date: September 8, 2025



Aug 2025 Water Production

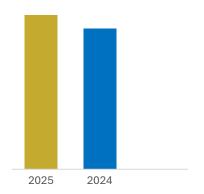
157 Acre Feet

Aug 2025
Recycled Water
Production
2.4 Acre Feet



Water Conservation

Aug 2025: 157 Acre Feet Aug 2024: 152 Acre Feet



Monthly Water Consumption

LPVCWD System:

157 Acre Feet

SWS System:

38 Acre Feet



7.59 Inches Year to Date

(Rain Year July to July)





Snowpack Statewide

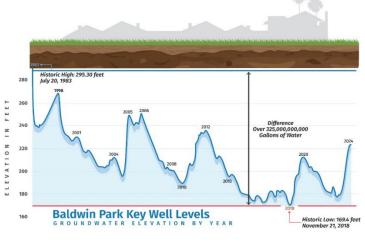
Snow Water Equivalent: 0 Inches

Groundwater Level at the Key Well

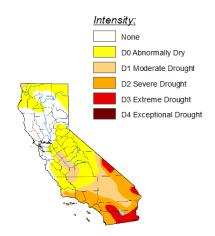
Current Level 249.6 Feet

Historic High 295.3 ft. - July 1983

Historic Low 169.4 ft. – Nov 2018



CA Drought Monitor



Upcoming Events

Date: September 8, 2025

To: Honorable Board of Directors

RE: Upcoming Meetings and Conferences for 2025



Day/Date	Event	<u>Argudo</u>	<u>Barajas</u>	Escalera	<u>Hernandez</u>	<u>Rojas</u>
October 7-9, 2025	Watersmart Innovations Conference 2025; Reno, NV			X	X	
December 2-4, 2025	ACWA 2025 Fall Conference; San Diego, CA			X	X	X