

**San Gabriel County Water District
Regular Meeting of the Board of Directors
8366 Grand Ave
Rosemead, CA 91770**

January 10, 2023

4:00 P.M.

AGENDA

Call to Order

1. Pledge of Allegiance

- 2. Roll Call**
- | | |
|-----------------------------|-------|
| Director Cammarano | _____ |
| Director DeLaTorre | _____ |
| Director Taylor | _____ |
| Director Saucedo | _____ |
| Director Mamdapurkar | _____ |

3. Additions, Re-order and Adoption of the Agenda:

Motion:
Second:
Action:

4. Public Comment on Agenda and Non-Agenda items

Anyone wishing to discuss items on and not on the agenda may do so at this time

5. Minutes of a Special Meeting of the Board of Directors held December 13, 2022

Motion:
Second:
Action:

6. List of Demands on General Account

a. December 2022 Invoices

Motion:
Second:
Action:

7. District Counsel

8. Action Item

a. Approve the purchase of one new truck for new employee

Motion:

Second:

Action:

b. Approve the purchase of Skid Steer Tractor

Motion:

Second:

Action:

c. Approve the purchase of Trailer for Skid Steer Tractor

Motion:

Second:

Action:

9. Miscellaneous Information Items

a. Water Well Report

b. ACWA JPIA President's Special Recognition Award

10. General Manager Report

11. Future Agenda Items

12. Director Comments

13. Adjournment

**Motion:
Second:
Action:**

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 8366 Grand Ave., Rosemead, CA 91770. If you have special needs because of a disability which make it difficult for you to access or participate in the meeting, please contact the District Finance & Administration Manager, (626) 287-0341, by at least noon on the Monday preceding the meeting. The District will attempt to make arrangements to accommodate your attendance.

**MINUTES OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF
SAN GABRIEL COUNTY WATER DISTRICT
HELD ON DECEMBER 13, 2022**

- CALL TO ORDER** A special meeting of the Board of Directors of the San Gabriel County Water District was called to order on Tuesday, December 13, 2022 at 8366 Grand Avenue, Rosemead, California at the hour of 2:00 p.m by Director Taylor.
- ROLL CALL** Present at the District office were General Manager Jim Prior, Casey Feilen, Carmen Corona, Directors Taylor, Cammarano, DeLaTorre, Saucedo, Mamdapurkar and District Counsel Koczanowicz.
- ELECTION OF OFFICERS** Director DeLaTorre moved to nominate Director Cammarano for President; second by Director Saucedo, motion passed unanimously.
Director Cammarano moved to nominate Director DeLaTorre for Vice-President; second by Director Saucedo, motion passed unanimously.
Director Cammarano moved to nominate Jim Prior for Secretary, seconded by Director DeLaTorre, motion passed unanimously.
Director Cammarano moved to nominate Carmen Corona for Treasurer; seconded by Director Saucedo, motion passed unanimously.
- AGENDA** Upon motion by Director Saucedo seconded by Director Mamdapurkar, the Board adopted the agenda as presented on a 5 – 0 vote.
- PUBLIC COMMENT** No public comment was received.
- MINUTES** Upon motion by Director DeLaTorre, seconded by Director Saucedo, the Board on a 4-0 vote Director Mamdapurkar abstaining, approved the minutes for the meetings of the Board of Directors held on November 8th and 22nd, 2022.
- DEMANDS** Director DeLaTorre moved to authorize demand on General Account in the amount of \$408,585.23, Check# 22272-22323 and EFT transfer into the Revolving Account in the amount of \$100,519.86 Check#13035-13067. Motion was seconded by Director Cammarano and passed on a 5-0 vote after staff answered questions from Director Cammarano regarding the status of the Gerona project.
- DISTRICT COUNSEL REPORT** District Counsel wished everyone a Merry Christmas and a Happy New Year and provided a summary of the Appellate Court Decision on Hobbs vs. City of Pacific Grove where the Court upheld the city’s ability to refuse a renewal of a one-year license for a Short Term Rental of a single family residence.

ACTION ITEMS

2023 BUDGET

On a motion by Director DeLaTorre, seconded by Director Mamdapurkar Board unanimously approved Resolution No.12-22-520 approving 2023 budget.

On a motion by Director Cammarano, seconded by Director Saucedo the Board approved Resolution No.12-22-521 approving the 2023 Authorized Position and Compensation schedule on a 4-0-1 vote, with Director Mamdapurkar abstaining.

LAFCO REPRESENTATIVE

Board considered the Ballot for the Special District LAFCO representative which included four names. Director Cammarano moved to vote for R.W. Lewis to fill that position. Motion was seconded by Director Saucedo. Director Taylor stated that he approved of Mr. Lewis being the representative. Director Mamdapurkar asked about the timeliness of the vote and General Manager stated that an extension was given to the Districts to cast the vote. Motion passed unanimously.

MISC INFORMATION ITEMS

Receive and File Water Well Report

Director Taylor observed that numbers continue to be down and specifically asked about the Well 16 levels. Staff responded that this maybe the result of having the well operating 24/7 during that period of time. Director DeLaTorre asked if the rain had any positive effect on the water supply. General Manager Prior responded that the run off was beneficial to the reservoir levels. Board received and filed the report.

GENERAL MANAGER REPORT

General Manager reported that MWD was considering a route change for the proposed emergency connection to be discussed at an upcoming meeting on Tuesday December 20th and that District may need to look at various options should that change take place. He also reported that the Gerona project was almost completed and that District was waiting for the city to come in and grind and then paving would take place hopefully before the end of the year. He lastly thanked the Directors for all the good work this year and wished them a Happy New Year.

FUTURE AGENDA ITEMS

None

DIRECTOR COMMENTS

Director Taylor congratulated the newly appointed Directors and wished everyone a Merry Christmas; Director Saucedo stated that it has been a pleasure working with everyone and was looking forward to the new year; Director Mamdapurkar discussed a tour of District facilities with General Manager Prior and Director DeLaTorre enquired about staff's health.

ADJOURNMENT

Upon motion by Director Taylor, seconded by Director Saucedo the Board voted unanimously to adjourn the meeting at 2:35 p.m.

President

Secretary

[SEAL]

EFT-From the General Account for the Revolving Reimbursement

	Date Paid	Amount Paid
Sick Cash Out Payroll	12/1/2022	\$ 20,968.93
Payroll	12/7/2022	\$ 72,663.65
Board of Director's Payroll	12/13/2022	\$ 353.55
Payroll	12/21/2022	\$ 71,502.41
Revolving Reimbursement	12/31/2022	\$ 34,585.44
	Total Amount to be Reimbursed:	\$ 200,073.98

Report Criteria:

Report type: Summary
 Check.Type = {<>} "Adjustment"
 Bank.Bank number = {=} 3

Revolving Account

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/22	12/05/2022	13068	10453	T-Mobile	102000	166.16
12/22	12/05/2022	13069	10537	Chu Ting Lu	102000	955.06
12/22	12/07/2022	13070	11940	Lincoln National Life Insurance Co.	102000	2,990.00
12/22	12/07/2022	13071	13217	Anthony Piscopo	102000	200.00
12/22	12/09/2022	13072	10405	Elham Khajavi DDS, Inc.	102000	1,013.00
12/22	12/09/2022	13073	10539	Ildeberto Duarte	102000	18.20
12/22	12/09/2022	13074	13605	Jim Jenkins	102000	200.00
12/22	12/09/2022	13075	13367	Kent W. Wilson, DDS	102000	100.00
12/22	12/09/2022	13076	13429	Matt Pearson	102000	200.00
12/22	12/09/2022	13077	13190	Patrick Rowland	102000	175.19
12/22	12/09/2022	13078	10540	YYR International Inc.	102000	17.46
12/22	12/12/2022	13079	13283	Jared Dibenedetto	102000	200.00
12/22	12/12/2022	13080	13237	Phillip B. Maldonado, DDS	102000	327.00
12/22	12/12/2022	13081	10541	Zhiwei Lai	102000	79.17
12/22	12/12/2022	13082	12674	U.S. Bank	102000	2,292.60
12/22	12/13/2022	13083	10544	Anagh MAMDAPURKAR	102000	92.35
12/22	12/13/2022	13084	10350	Domingo Saucedo	102000	92.35
12/22	12/14/2022	13085	10543	Green Forever	102000	17,334.00
12/22	12/14/2022	13086	10542	Hwa Lin Chen	102000	170.00
12/22	12/14/2022	13087	10269	Laura Immel Sprague, DDS Inc.	102000	205.00
12/22	12/15/2022	13088	13277	Hilton Hotel	102000	142.58
12/22	12/20/2022	13089	10545	Brian M. Kar, DMD Inc.	102000	242.00
12/22	12/20/2022	13090	10040	Costco Membership	102000	60.00
12/22	12/20/2022	13091	10162	USC Foundation	102000	419.00
12/22	12/21/2022	13092	10094	Franchise Tax Board	102000	189.92
12/22	12/21/2022	13093	11940	Lincoln National Life Insurance Co.	102000	2,990.00
12/22	12/22/2022	13094	10098	Petty Cash Reimbursement	102000	250.00
12/22	12/23/2022	13095	13163	Carlos Cardona	102000	200.00
12/22	12/23/2022	13096	13546	Maria Melissa Francisco, DDS	102000	345.00
12/22	12/23/2022	13097	13322	Vicken Marganian, DDS	102000	453.00
12/22	12/29/2022	13098	10545	Brian M. Kar, DMD Inc.	102000	495.00
12/22	12/29/2022	13099	10547	Concord Property Management Inc.	102000	200.00
12/22	12/29/2022	13100	10549	David Ellien	102000	45.71
12/22	12/29/2022	13101	10546	John T. Wang DDS, Inc.	102000	171.00
12/22	12/29/2022	13102	10548	Michael Chin	102000	73.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/22	12/29/2022	13103	10453	T-Mobile	102000	216.16
12/22	12/29/2022	13104	10551	Aaron Sun	102000	146.62
12/22	12/29/2022	13105	10550	Mayann My Thai Family Trust	102000	1,118.82
Grand Totals:						34,585.44

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank number = {=} 3

DEAL # 6299
 CUST # 1187813
 STOCK # F2D54570

LAW 553-CA-ARB-eps 8/22

RETAIL INSTALLMENT SALE CONTRACT – SIMPLE FINANCE CHARGE (WITH ARBITRATION PROVISION)

Buyer Name and Address (Including County and Zip Code) SAN GABRIEL COUNTY WATER DISTRICT 8366 GRAND AVENUE ROSEMEAD, CA 91770 COUNTY: LOS ANGELES	Co-Buyer Name and Address (Including County and Zip Code) N/A	Seller-Creditor (Name and Address) FORD OF DOWNTOWN LA 1929 S FIGUEROA ST LOS ANGELES, CA 90007 213-927-7850
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You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements in this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-in-Lending Disclosures below are part of this contract.

New/Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2022	FORD RANGER	4	1FTR4EH1NLD54570	<input type="checkbox"/> Personal, family, or household unless otherwise indicated below <input type="checkbox"/> business or commercial

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of
0.00 %	\$ 0.00 (e)	\$ 34873.98 (e)	\$ 34873.98 (e)	\$ 500.00 is \$ 35373.98 (e)
(e) means an estimate				

STATEMENT OF INSURANCE		
NOTICE: No person is required as a condition of financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process.		
Vehicle Insurance		
	Term	Premium
\$ N/A Ded. Comp., Fire & Theft	N/A Mts.	\$ N/A
\$ N/A Ded. Collision	N/A Mts.	\$ N/A
Bodily Injury \$	N/A Limits	N/A Mts. \$ N/A
Property Damage \$	N/A Limits	N/A Mts. \$ N/A
Medical	N/A Mts.	\$ N/A
	N/A	N/A Mts. \$ N/A
Total Vehicle Insurance Premiums		\$ N/A

YOUR PAYMENT SCHEDULE WILL BE:

Number of Payments:	Amount of Payments:	When Payments Are Due:
One Payment of	\$ N/A	N/A
One Payment of	\$ N/A	N/A
One Payment of	\$ N/A	N/A
1	\$ 34873.98	MONTHLY beginning 01/02/2023
N/A	\$ N/A	N/A
One final payment	\$ 34873.98	01/02/2023

Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late. Prepayment, if you pay early, you may be charged a minimum finance charge. Security Interest. You are giving a security interest in the vehicle being purchased. Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date, minimum finance charges, and security interest.

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

You may buy the physical damage insurance this contract requires from anyone you choose who is acceptable to us. You may also provide the physical damage insurance through an existing policy owned or controlled by you that is acceptable to us. You are not required to buy any other insurance to obtain credit.

SAN GABRIEL COUNTY WATER DISTRICT BY:
 Buyer X _____
 Co-Buyer X _____ N/A
 Seller X FORD OF DOWNTOWN LA

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle(s) to arrive at the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s). You understand that the amount quoted is an estimate.

Seller agrees to pay the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s) to the lienholder or lessor of the trade-in vehicle(s), or its designee. If the actual payoff amount is more than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on page 5 of this contract, any assignee of this contract will not be obligated to pay the Prior Credit or Lease Balance shown in Trade-In Vehicle(s) or any refund.

Buyer Signature X _____ N/A _____ Co-Buyer Signature X _____ N/A

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker from us unless the following box is checked:
 Name of autobroker receiving fee, if applicable: _____ N/A

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on page 5 of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.
 SAN GABRIEL COUNTY WATER DISTRICT BY:
 Buyer Signs X _____ Co-Buyer Signs X _____ N/A

98889*1*LOSFOR-FI 01/04/2023 02:03 pm

ITEMIZATION OF THE AMOUNT FINANCED (Seller may keep part of the amounts paid to others.)

1. Total Cash Price

A. Cash Price of Motor Vehicle and Accessories \$ 32220.00 (A)

1. Cash Price Vehicle \$ 32220.00

2. Cash Price Accessories \$ N/A

3. Other (Nontaxable) Describe N/A \$ N/A

4. Other (Nontaxable) Describe N/A \$ N/A

B. Document Processing Charge (not a governmental fee) \$ 85.00 (B)

C. Emissions Testing Charge (not a governmental fee) \$ N/A (C)

D. (Optional) Theft Deterrent Device(s)

1. (paid to) N/A \$ N/A (D1)

2. (paid to) N/A \$ N/A (D2)

3. (paid to) N/A \$ N/A (D3)

E. (Optional) Surface Protection Product(s)

1. (paid to) N/A \$ N/A (E1)

2. (paid to) N/A \$ N/A (E2)

F. EV Charging Station (paid to) N/A \$ N/A (F)

G. Sales Tax (on taxable items in A through F) \$ 3068.98 (G)

H. Electronic Vehicle Registration or Transfer Charge (not a governmental fee) (paid to) N/A \$ N/A (H)

I. (Optional) Service Contract(s)

1. (paid to) N/A \$ N/A (I1)

2. (paid to) N/A \$ N/A (I2)

3. (paid to) N/A \$ N/A (I3)

4. (paid to) N/A \$ N/A (I4)

5. (paid to) N/A \$ N/A (I5)

J. Prior Credit or Lease Balance (e) paid by Seller to N/A \$ N/A (J)
(see downpayment and trade-in calculation)

K. Prior Credit or Lease Balance (e) paid by Seller to N/A \$ N/A (K)
(see downpayment and trade-in calculation)

L. (Optional) Debt Cancellation Agreement \$ N/A (L)

M. (Optional) Used Vehicle Contract Cancellation Option Agreement \$ N/A (M)

N. Other paid to N/A For N/A \$ N/A (N)

O. Other paid to N/A For N/A \$ N/A (O)

Total Cash Price (A through O) \$ 35373.98 (1)

2. Amounts Paid to Public Officials

A. Vehicle License Fees ESTIMATE \$ N/A (A)

B. Registration/Transfer/Titling Fees \$ N/A (B)

C. California Tire Fees \$ N/A (C)

D. Other N/A \$ N/A (D)

Total Official Fees (A through D) \$ N/A (2)

3. Amount Paid to Insurance Companies (Total premiums from Statement of Insurance) \$ N/A (3)

4. State Emissions Certification Fee or State Emissions Exemption Fee \$ N/A (4)

5. Subtotal (1 through 4) \$ 35373.98 (5)

6. Total Downpayment

A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)): \$ N/A (A)

Vehicle 1 \$ N/A Vehicle 2 \$ N/A

B. Total Less Prior Credit or Lease Balance (e) \$ N/A (B)

Vehicle 1 \$ N/A Vehicle 2 \$ N/A

C. Total Net Trade-In (A-B) \$ N/A (C)

Vehicle 1 \$ N/A Vehicle 2 \$ N/A

D. Deferred Downpayment Payable to Seller \$ N/A (D)

E. Manufacturer's Rebate \$ N/A (E)

F. Other N/A \$ N/A (F)

G. Other N/A \$ N/A (G)

H. Other N/A \$ N/A (H)

I. Cash, Cash Equivalent, Check, Credit Card, or Debit Card \$ 500.00 (I)

Total Downpayment (C through I) \$ 500.00 (6)
(If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1J and/or 1K above)

7. Amount Financed (5 less 6) \$ 34873.98 (7)

OPTIONAL DEBT CANCELLATION AGREEMENT. A debt cancellation agreement is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy debt cancellation, the charge is shown in item 1L of the Itemization of Amount Financed. See your debt cancellation agreement for details on the terms and conditions it provides. It is a part of this contract.

Term N/A Mos. N/A

Debt Cancellation Agreement

I want to buy a debt cancellation agreement.

Buyer Signs X N/A

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1I.

11 Company N/A
Term N/A Mos. or N/A Miles

12 Company N/A
Term N/A Mos. or N/A Miles

13 Company N/A
Term N/A Mos. or N/A Miles

14 Company N/A
Term N/A Mos. or N/A Miles

15 Company N/A
Term N/A Mos. or N/A Miles

Buyer X N/A

Trade-In Vehicle(s)

1. Vehicle 1

Year N/A Make N/A
Model N/A Odometer N/A
VIN N/A

a. Agreed Value of Property \$ N/A

b. Buyer/Co-Buyer Retained Trade Equity \$ N/A

c. Agreed Value of Property Being Traded-In (a-b) \$ N/A

d. Prior Credit or Lease Balance \$ N/A

e. Net Trade-In (c-d) (must be ≥ 0 for buyer/co-buyer to retain equity) \$ N/A

2. Vehicle 2

Year N/A Make N/A
Model N/A Odometer N/A
VIN N/A

a. Agreed Value of Property \$ N/A

b. Buyer/Co-Buyer Retained Trade Equity \$ N/A

c. Agreed Value of Property Being Traded-In (a-b) \$ N/A

d. Prior Credit or Lease Balance \$ N/A

e. Net Trade-In (c-d) (must be ≥ 0 for buyer/co-buyer to retain equity) \$ N/A

Total Agreed Value of Property Being Traded-In (1c+2c) \$ N/A*

Total Prior Credit or Lease Balance (1d+2d) \$ N/A*

Total Net Trade-In (1e+2e) \$ N/A*

(*See item 6A-6C in the Itemization of Amount Financed)

OPTION: You pay no finance charge if the Amount Financed, item 7, is paid in full on or before N/A, Year N/A.

SELLER'S INITIALS N/A

TRAILER FACTORY OUTLET

1365 E. 6TH ST
BEAUMONT, CA 92223

Phone: (951) 922-3456 Fax: (951) 922-3441
Email: sales@trailerfactoryoutlets.com
WWW.TRILERFACTORYOUTLETS.COM

Quote

Date	Quote #
1/3/2023	BPJ4952

Name / Address
ANTHONY SAN GABRIEL CITY WATER DISTRICT ANTHONY@SGCWD.COM

Payment Method	Orig. Order Date

Item	Description	Serial #	Site	Qty	Cost	Total
BPJ4952	16 X 83 PJ DUMP, 2-7K LRG TIRES, SPLIT / SPREADER GATE, SOLAR BATTERY CHARGER, SPARE TIRE	4P51D2126N1377217	Paul-Beaumont	1	15,674.00	15,674.00T
CA FEES						
DOC FEE...	CA DOCUMENT FEES		Paul-Beaumont	1	65.00	65.00T
PAPER TI...	CA PAPER TITLE FEE		Paul-Beaumont	0	22.00	0.00
PTI - CA	PERMANENT TRAILER IDENTIFICATION REGISTRATION FEE		Paul-Beaumont	0	21.00	0.00
TIRE FEE...	CA TIRE FEE		Paul-Beaumont	5	1.75	8.75
	Los Angeles County Sales Tax		Paul-Beaumont		9.50%	73.75
						1,495.21

ALL DEPOSITS ARE NON REFUNDABLE - NO EXCEPTIONS
NO REFUNDS ON SPECIAL ORDER DEPOSITS

Total

\$17,242.96

QUOTE IS GOOD FOR 30 DAYS



Water Levels as of December 31, 2022

Listed below are the water levels in the Baldwin Park Key Well and Wells owned and operated by San Gabriel County Water District.

The Baldwin Park Key Well is located in the central portion of the San Gabriel Valley within the City of Baldwin Park and is used by the Main San Gabriel Basin Watermaster to monitor changes in the groundwater supply for the Basin. Each vertical foot is equivalent to about 8,000 acre-feet of groundwater in the Main Basin. The Key Well elevation is measured at sea level.

	<u>DECEMBER 2021</u>	<u>DECEMBER 2022</u>
Baldwin Park Key Well	182.0	179.2

Reservoir Storage in the San Gabriel Canyon:

Cogswell Reservoir	11,136 acre-feet
San Gabriel Reservoir	43,646 acre-feet
Morris Reservoir	28,696 acre-feet
Total Storage Capacity	83,478 acre-feet

As of December 27, 2022 combined storage was 17,668 acre-feet (21 percent of capacity)

San Gabriel County Water District

Listed below are water levels measured at static and pumping and also pump depth.

	<u>2021</u>	<u>2021</u>	<u>2022</u>	<u>2022</u>	
	STATIC	PUMPING	STATIC	PUMPING	PUMP DEPTH
<u>Raymond Basin</u>					
Well #16	269	364	285	378	423
<u>Main San Gabriel Basin</u>					
Well #9	NM	386	302	403	471
Well #11	236	346.5	236	351	483
Well #12	224	248.5	226.5	250	380
Well #14	190	NM	198	271	381
Well #15	378	416	378	417	650



YOUR BEST PROTECTION

RECEIVED

NOV 30 2022

SAN GABRIEL
COUNTY WATER DISTRICT

11/28/2022

ACWA JPIA

P. O. Box 619082
Roseville, CA 95661-9082

phone
916.786.5742
800.231.5742

www.acwajpia.com

President
E.G. "Jerry" Gladbach

Vice President
Melody A. McDonald

Chief Executive Officer
Walter "Andy" Sells

Executive Committee
Fred Bockmiller
David Drake
E.G. "Jerry" Gladbach
Cathy Green
Brent Haste
Chris Kapheim
Melody A. McDonald
Randall Reed
J. Bruce Rupp

Core Values
• *People*
• *Service*
• *Integrity*
• *Innovation*

San Gabriel County Water District (S030)
P.O. Box 2227
San Gabriel, CA 91778-2227

General Manager:

Each year at Fall Conference, the JPIA recognizes members that have a Loss Ratio of 20% or less in either of the Liability, Property or Workers' Compensation programs (loss ratio = total losses / total premiums).

The members with this distinction receive the "**President's Special Recognition Award**" certificate for each Program that they qualify in.

The JPIA is extremely pleased to present San Gabriel County Water District (S030) with this special recognition and commends the District on the hard work in reducing claims.

Congratulations to you, your staff, Board, and District. Keep up the good work!

The JPIA wishes you the best in 2023.

Sincerely,

Melody McDonald
President

Enclosure: President's Special Recognition Award(s)

President's Special Recognition Award

*The President of the
ACWA JPIA
hereby gives Special Recognition to*

San Gabriel County Water District

*for achieving a low ratio of "Paid Claims and Case Reserves" to "Deposit Premiums"
in the Property Program for the period 07/01/2018 - 06/30/2021
announced at the Board of Directors' Meeting in Indian Wells.*



Melody McDonald, President

November 28, 2022

President's Special Recognition Award

*The President of the
ACWA JPIA
hereby gives Special Recognition to*

San Gabriel County Water District

*for achieving a low ratio of "Paid Claims and Case Reserves" to "Deposit Premiums"
in the Liability Program for the period 10/01/2018 - 09/30/2021
announced at the Board of Directors' Meeting in Indian Wells.*



Melody McDonald, President



November 28, 2022

President's Special Recognition Award

*The President of the
ACWA JPIA
hereby gives Special Recognition to*

San Gabriel County Water District

*for achieving a low ratio of "Paid Claims and Case Reserves" to "Deposit Premiums"
in the Workers' Compensation Program for the period 07/01/2018 - 06/30/2021
announced at the Board of Directors' Meeting in Indian Wells.*



Melody McDonald

Melody McDonald, President

November 28, 2022