

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

**February 11, 2025**

**4:00 P.M.**

**AGENDA**

**Call to Order**

**1. Pledge of Allegiance**

**2. Roll Call**

**Director DeLaTorre**

**Director Saucedo**

**Director Taylor**

**Director Mamdapurkar**

**Director Vera**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 Regular Meeting of the Board of Directors held January 28, 2025**

**Motion:**

**Second:**

**Action:**

**6. List of Demands on General Account**

**a. January 2025 Invoices**

**Motion:**

**Second:**

**Action:**

- 7. District Counsel**
  
- 8. Action Item**
  
- 9. Miscellaneous Information Items**
  - a. Water Well Report**
  
- 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 REGULAR MEETING OF  
THE BOARD OF DIRECTORS OF  
SAN GABRIEL COUNTY WATER DISTRICT  
HELD ON JANUARY 28, 2025**

- CALL TO ORDER** A regular meeting of the Board of Directors of the San Gabriel County Water District was called to order on Tuesday, January 28, 2025, at 8366 Grand Avenue, Rosemead, California at the hour of 4:00 p.m.
- ROLL CALL** Present at the meeting were General Manager Jim Prior, Finance and Administration Manager Carmen Corona, Assistant General Manager Casey Feilen, Directors DeLaTorre, Saucedo, Taylor, Mamdapurkar and Vera, as well as District Counsel Koczanowicz.
- AGENDA** Upon motion by Director Taylor and seconded by Director Saucedo, the Board voted unanimously to adopt the agenda as presented.
- PUBLIC COMMENT** None
- MINUTES** Upon motion by Director Saucedo, seconded by Director Mamdapurkar, the Board voted to approve the minutes for the meeting of the Board of Directors held on January 14, 2025. Motion passed 5-0.
- DEMANDS** Director Saucedo moved to authorize an electronic funds transfer from the general account to the revolving account in the amount of \$175,723.37. The motion was seconded by Director Taylor. No questions were asked by the Board. Motion passed on a 5-0 vote.
- DISTRICT COUNSEL REPORT** District Counsel briefed the Board on one of his own cases that involved a challenge to a successful city council candidate based on the fact that he would not be able to serve the full term due to term limits imposed by the City's municipal code. The Councilmember was originally appointed and then re-elected and the code provides for a maximum 8 years of continuous service on the City Council. The runner up filed an action to invalidate the election based on the proposition that the Council Member was not a qualified candidate since he could not legally complete the term that he was elected for. Hearing on this issue is scheduled for the following week.
- ACTION ITEMS** None
- MISC INFORMATION** Receive and File: December 2024 Banking and Investment Report
- Board received the Report. Director Taylor noted that cash receipts were up and the water sales down. He also noted that disbursements were way up.

**GENERAL  
MANAGER  
COMMENTS**

The General Manager reported that unexpected delay in the Freeway crossing project occurred. CalTrans requested that a Geotech report be prepared to establish the stability and content of the soil before drilling. District will need to retain a consultant, and the delay may result in the need for a new permit. Mr. Prior also reported that electrical panels for the Treatment Plant may need to be replaced; that the new truck is being equipped and will be in service shortly with saving of around \$18K from the budgeted amount. Lastly, he reported that Clear Creek is working on the Treatment Plant project, and they may need to relocate the container that is onsite to a different location.

**FUTURE  
AGENDA  
ITEMS**

None

**DIRECTOR  
COMMENTS**

Director Vera stated that she had a very informative tour of District facilities by Carlos, who did a great job. Director Taylor asked about the status of permit fees with Rosemead and was advised that there were no changes.

**ADJOURNMENT**

Upon motion by Director Taylor, seconded by Director Saucedo, the Board voted unanimously to adjourn the meeting at 4:26 p.m.

---

President

---

Secretary

[SEAL]

**EFT-From the General Account for the Revolving Reimbursement**

	<b>Date Paid</b>	<b>Amount Paid</b>
Board of Director's Payroll	1/28/2025	\$ 261.20
Payroll	1/29/2025	\$ 87,389.38
Revolving Reimbursement	1/31/2025	\$ 56,959.60
	<b>Total Amount to be Reimbursed:</b>	<b>\$ 144,610.18</b>

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/25	01/02/2025	14098	11940	Lincoln National Life Insurance Co.	102000	4,170.00
01/25	01/06/2025	14099	10153	The Orbit Printing Co	102000	9,157.23
01/25	01/06/2025	14100	10453	T-Mobile	102000	474.29
01/25	01/06/2025	14101	13163	Carlos Cardona	102000	4,082.56
01/25	01/06/2025	14102	11364	City of San Gabriel	102000	1,261.50
01/25	01/07/2025	14103	10116	Hui Yang, DDS, Inc.	102000	410.00
01/25	01/07/2025	14104	10918	Masters Real Estate Network	102000	944.00
01/25	01/07/2025	14105	10363	Staples Business Credit	102000	734.39
01/25	01/09/2025	14106	10122	ACWA JPIA	102000	6,947.74
01/25	01/13/2025	14107	10545	Brian M. Kar, DMD Inc.	102000	275.00
01/25	01/13/2025	14108	10271	Kaitlin McClure, D.D.S.	102000	500.00
01/25	01/13/2025	14109	11940	Lincoln National Life Insurance Co.	102000	4,170.00
01/25	01/14/2025	14110	10544	Anagh Mamdapurkar	102000	92.35
01/25	01/14/2025	14111	10350	Domingo Saucedo	102000	92.35
01/25	01/14/2025	14112	12674	U.S. Bank	102000	5,924.76
01/25	01/16/2025	14113	13745	Monica Pena	102000	775.00
01/25	01/16/2025	14114	10811	net2phone Global Services, LLC	102000	563.94
01/25	01/16/2025	14115	13745	Monica Pena	102000	246.69
01/25	01/27/2025	14116	10672	Alexander A Vizcarra, DMD, APC	102000	116.00
01/25	01/27/2025	14117	13366	Anthony Agobian	102000	2,000.00
01/25	01/27/2025	14118	10578	Brandon V. Cuccia, D.D.S.	102000	496.00
01/25	01/27/2025	14119	10116	Hui Yang, DDS, Inc.	102000	860.00
01/25	01/27/2025	14120	11940	Lincoln National Life Insurance Co.	102000	4,320.00
01/25	01/27/2025	14121	13190	Patrick Rowland	102000	60.00
01/25	01/27/2025	14122	13692	Pawley Orthodontics	102000	2,000.00
01/25	01/28/2025	14123	10544	Anagh Mamdapurkar	102000	92.35
01/25	01/28/2025	14124	10350	Domingo Saucedo	102000	92.35
01/25	01/28/2025	14125	10850	Camelia Vera	102000	92.35
01/25	01/31/2025	14126	10970	Benny Ma	102000	18.22
01/25	01/31/2025	14127	10962	Cameron Chaik and Boya Wang	102000	18.32
01/25	01/31/2025	14128	10966	Cecil Lam	102000	250.00
01/25	01/31/2025	14129	10963	Chase Paulino	102000	21.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/25	01/31/2025	14130	10968	Christian Almada	102000	23.61
01/25	01/31/2025	14131	10574	Claudia Delgadillo	102000	89.82
01/25	01/31/2025	14132	10011	Jie Yang	102000	75.63
01/25	01/31/2025	14133	10254	Lilly Property Mgmt Co.	102000	350.00
01/25	01/31/2025	14134	10965	Lucy Steinbrecher & Daniel Buckley	102000	29.40
01/25	01/31/2025	14135	10972	Tianle Wang	102000	65.26
01/25	01/31/2025	14136	10967	Xiaoling Wang	102000	61.48
01/25	01/31/2025	14137	10964	Xiaowen Lou	102000	212.66
01/25	01/31/2025	14138	10971	Yaoting Zhuang	102000	17.04
01/25	01/31/2025	14139	10969	You Li	102000	56.66
01/25	01/31/2025	14140	10974	Aligus Construction LLC	102000	1,735.61
01/25	01/31/2025	14141	10973	Bo Wei Guan	102000	1,205.43
01/25	01/31/2025	14142	10975	Vicki Quan	102000	1,778.08

Grand Totals:

56,959.60

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



Water Levels as of January 31, 2025

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>JANUARY 2024</u>	<u>JANUARY 2025</u>
Baldwin Park Key Well	223.6	247.4

Reservoir Storage in the San Gabriel Canyon:

Cogswell Reservoir	10,475 acre-feet
San Gabriel Reservoir	44,044 acre-feet
Morris Reservoir	28,735 acre-feet
Total Storage Capacity	83,255 acre-feet

As of January 28, 2025 combined storage was 14,807 acre-feet (18 percent of capacity)

San Gabriel County Water District:

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

	<u>2024</u>	<u>2024</u>	<u>2025</u>	<u>2025</u>	
	STATIC	PUMPING	STATIC	PUMPING	PUMP DEPTH
<u>Raymond Basin</u>					
Well #16	281	375	262.5	348	423
<u>Main San Gabriel Basin</u>					
Well #9	286	395	NM	399	471
Well #11	217	337	208	333	483
Well #12	207.5	230	198	216.5	380
Well #14	175	266.5	169	262	381
Well #15	364	402	356	397	650