

**MINUTES OF A REGULAR MEETING OF
THE BOARD OF DIRECTORS OF
SAN GABRIEL COUNTY WATER DISTRICT
HELD ON JUNE 10, 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, June 10th, 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 Director Vera requested an amendment to the minutes regarding her description of the ACWA session she attended. Upon motion by Director Saucedo, seconded by Director Taylor, the Board voted to approve the minutes as amended for the May 27th, 2025, regular meeting. Motion passed 5-0.

DEMANDS Director Saucedo motioned to authorize payments from the General Account in the amount of \$585,582.03 (chk#23818- 23862) and an Electronic Funds Transfer from the General to the Revolving Account in the amount of \$77,536.68 (chk#14272-14321 with voided checks 14244 and 14268). The motion was seconded by Director Mamdapurkar. Director Mamdapurkar asked questions regarding expenditures for Valve Replacement to Fraijo Brothers and Fast Eddie's Trucking; Director Taylor asked about payments to Clear Creek, Home Depot and permits related to the 10 Fwy crossing project as well as State Permit costs. All questions were answered by staff to the Board's satisfaction. Motion passed on a 5-0 vote.

DISTRICT COUNSEL REPORT District Counsel briefed the Board on a Court Case Velarde vs. Monroe. This matter revolves around a motion brought by an Employer attempting to enforce an arbitration clause in the employment contract and get the Employees' lawsuit for wrongful termination and retaliation dismissed. The Court denied the motion, finding that the Employee was basically forced to sign a 30-page pack of documents during her onboarding process without any opportunity to meaningfully review the paperwork or consult an attorney. The court found that under these circumstances the employment contract was unconscionable and unenforceable, hence the arbitration clause did not apply.

ACTION ITEMS**Consideration of
Resolution No. 06-25-
532**

This Resolution, when adopted would put The District in compliance with State regulations regarding Cross-Connection Control. Director Taylor moved with Director Mamdapurkar seconding, after a brief staff presentation motion to approve passed 5-0.

**MISC
INFORMATION**

Water Well Report. The board received and filed a Water Well Report. Director Taylor noted that everything looked good. Mr. Feilen observed that spreading grounds at SR210 and SR605 were full.

**GENERAL
MANAGER
COMMENTS**

The General Manager presented a letter of support requested by ACWA related to opposition to State budget cuts that would affect funds available for infrastructure; he reported that the storage container will be moved soon. Mr. Prior also advised the Board about upcoming audit for FY24/25; he also informed the Board that the Watermaster approved the plans and design of District's Treatment Plant, which was a necessary step in moving the project forward. The General Manager informed the Board that San Gabriel Council Member Herrera-Avila requested a tour of the district facilities which will be conducted in the near future. He also informed the Board that staff are going to the AWWA conference September 17-19 and that plans are being made to possibly enlarge the district office with a remodeling project. More information to follow.

**FUTURE
AGENDA
ITEMS**

Mr. Prior reminded the Board that there will be two special meetings in July at 2:00 pm before the regular meeting to provide AB1234 and Harassment Prevention training.

**DIRECTOR
COMMENTS**

Dr. Saucedo and Mamdapurkar informed the Board and staff that they will be absent at the next Board meeting.

ADJOURNMENT

Upon motion by Director DeLaTorre, seconded by Director Vera, the Board voted unanimously to adjourn the meeting at 4:36 p.m.



President



Secretary

[SEAL]

Report Criteria:

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06/25	06/10/2025	23819	10077	ACWA/JPIA	102000	51,706.29
06/25	06/10/2025	23820	13751	ALSCO	102000	550.90
06/25	06/10/2025	23821	10310	Applied Technology Group, Inc.	102000	60.00
06/25	06/10/2025	23822	10048	AT&T	102000	227.79
06/25	06/10/2025	23823	13694	California American Water	102000	308.11
06/25	06/10/2025	23824	10061	Caselle, Inc.	102000	1,918.00
06/25	06/10/2025	23825	11364	City of San Gabriel	102000	44,291.38
06/25	06/10/2025	23826	13649	City of San Gabriel	102000	1,358.08
06/25	06/10/2025	23827	12035	Civiltec Engineering, Inc.	102000	55,459.80
06/25	06/10/2025	23828	10944	Clear Creek Systems, Inc.	102000	321,363.82
06/25	06/10/2025	23829	11770	Clinical Laboratory of San Bernardino	102000	2,830.06
06/25	06/10/2025	23830	13470	Coverall North America, Inc.	102000	385.00
06/25	06/10/2025	23831	10276	Cricket SCADA LLC	102000	360.00
06/25	06/10/2025	23832	10060	CV Strategies	102000	11,220.37
06/25	06/10/2025	23833	11486	Doty Bros. Construction Co.	102000	5,520.00
06/25	06/10/2025	23834	13369	Fast Eddie's Trucking	102000	23,054.00
06/25	06/10/2025	23835	10120	Fraljo Brothers Inc.	102000	15,847.97
06/25	06/10/2025	23836	10486	Gardens Inc	102000	4,340.00
06/25	06/10/2025	23837	13538	Highroad Information Technology	102000	6,628.00
06/25	06/10/2025	23838	12202	Home Depot Credit Services	102000	247.49
06/25	06/10/2025	23839	13524	Infosend	102000	2,977.92
06/25	06/10/2025	23840	12499	Interstate Batteries	102000	43.79
06/25	06/10/2025	23841	12169	JHM Supply	102000	448.73
06/25	06/10/2025	23842	10978	Marlin Leasing Corporation	102000	267.28
06/25	06/10/2025	23843	13141	McMaster-Carr Supply Company	102000	96.22
06/25	06/10/2025	23844	10013	Mission Super Hardware	102000	314.45
06/25	06/10/2025	23845	13459	Mutual of Omaha	102000	643.48
06/25	06/10/2025	23846	10596	Norman's Nursery Inc.	102000	199.75
06/25	06/10/2025	23847	10157	O'Reilly	102000	75.11
06/25	06/10/2025	23848	10112	Pitney Bowes Bank Inc Purchase Power	102000	150.00
06/25	06/10/2025	23849	13319	Pitney Bowes Global Financial	102000	222.41
06/25	06/10/2025	23850	10166	Public Water Agencies Group	102000	1,318.96
06/25	06/10/2025	23851	11820	Republic Services #902	102000	506.42
06/25	06/10/2025	23852	10597	Sakaida Nursery, Inc.	102000	180.00
06/25	06/10/2025	23853	12478	SC Fuels (Fuelman)	102000	2,513.12
06/25	06/10/2025	23854	13321	Signius Communications	102000	726.60
06/25	06/10/2025	23855	11411	South Coast A.Q.M.D.	102000	334.94
06/25	06/10/2025	23856	10039	Sunburst Decorative Rock, Inc.	102000	3,536.09
06/25	06/10/2025	23857	10917	Terminix Commercial	102000	307.00
06/25	06/10/2025	23858	10153	The Orbit Printing Co	102000	254.15
06/25	06/10/2025	23859	12045	Underground Service Alert	102000	111.75
06/25	06/10/2025	23860	12727	Waterline Technologies, Inc.	102000	3,007.60
06/25	06/10/2025	23861	13221	Western Fence Co.	102000	475.00
06/25	06/10/2025	23862	10022	Western Water Works Supply Co.	102000	19,054.21
Grand Totals:						585,582.03

Report Criteria:

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05/25	05/28/2025	14268	10382	Jie Qiao	102000	521.09- V
05/25	05/06/2025	14272	10594	Amy Tran D.D.S. Inc.	102000	3,230.60
05/25	05/06/2025	14273	10544	Anagh Mamdapurkar	102000	38.40
05/25	05/06/2025	14274	13300	Brian W. Snaer, D.D.S., Inc.	102000	470.00
05/25	05/06/2025	14275	10184	Dental Spa of West Covina	102000	433.00
05/25	05/06/2025	14276	10983	Jing Xu DDS Family Dentistry	102000	885.00
05/25	05/06/2025	14277	10363	Staples Business Credit	102000	753.44
05/25	05/06/2025	14278	10453	T-Mobile	102000	319.30
05/25	05/07/2025	14279	10260	Advance Industrial Machines	102000	2,199.67
05/25	05/07/2025	14280	13913	Grabatee	102000	671.83
05/25	05/07/2025	14281	11940	Lincoln National Life Insurance Co.	102000	4,370.00
05/25	05/09/2025	14282	10918	Masters Real Estate Network	102000	944.00
05/25	05/09/2025	14283	12674	U.S. Bank	102000	2,133.17
05/25	05/09/2025	14284	10544	Anagh Mamdapurkar	102000	92.35
05/25	05/09/2025	14285	10350	Domingo Saucedo	102000	92.35
05/25	05/09/2025	14286	10850	Camella Vera	102000	92.35
05/25	05/19/2025	14287	13127	James Prior	102000	2,115.58
05/25	05/19/2025	14288	11940	Lincoln National Life Insurance Co.	102000	4,275.00
05/25	05/19/2025	14289	10534	Beach City Dental	102000	360.00
05/25	05/19/2025	14290	13300	Brian W. Snaer, D.D.S., Inc.	102000	252.00
05/25	05/21/2025	14291	13163	Carlos Cardona	102000	520.97
05/25	05/21/2025	14292	13605	Jim Jenkins	102000	3,776.00
05/25	05/21/2025	14293	10983	Jing Xu DDS Family Dentistry	102000	1,060.00
05/25	05/21/2025	14294	13745	Monica Pena	102000	494.00
05/25	05/21/2025	14295	10082	Ramirez Pediatric Dental Corp.	102000	1,036.00
05/25	05/23/2025	14296	10405	Elham Khajavi DDS, Inc.	102000	138.00
05/25	05/23/2025	14297	10024	Raymond Basin Management Board	102000	38,440.00
05/25	05/27/2025	14298	10544	Anagh Mamdapurkar	102000	92.35
05/25	05/27/2025	14299	10350	Domingo Saucedo	102000	92.35
05/25	05/27/2025	14300	10850	Camella Vera	102000	92.35
05/25	05/28/2025	14301	10236	Daniel and Lisa Bryant	102000	13.08
05/25	05/28/2025	14302	10317	Drew Barnett-Hamilton	102000	22.18
05/25	05/28/2025	14303	10337	Helen Zhang	102000	34.19
05/25	05/28/2025	14304	10364	Jihui Nian or Xigang Gou	102000	25.51
05/25	05/28/2025	14305	10328	Jing He and Pengpeng Bo	102000	30.97
05/25	05/28/2025	14306	10513	Mark William Jr. Darling	102000	190.06
05/25	05/28/2025	14307	10382	Melinda Qiao	102000	521.09
05/25	05/28/2025	14308	10234	Mingyang Gao	102000	15.97
05/25	05/28/2025	14309	10435	Rebecca Martinez	102000	209.01
05/25	05/28/2025	14310	10250	Tiffany Wu	102000	11.21
05/25	05/28/2025	14311	13322	Vicken Marganian, DDS, Inc.	102000	387.00
05/25	05/28/2025	14312	10345	Yingxia Yang	102000	60.89
05/25	05/28/2025	14313	10441	YQue Property Enterprises LLC	102000	133.36
05/25	05/28/2025	14314	10437	Yunying Li	102000	190.71
05/25	05/28/2025	14315	13283	Jared Dibenedetto	102000	60.00
05/25	05/31/2025	14316	10294	ARCO/Murray National	102000	1,116.82
05/25	05/31/2025	14317	10400	Onyx Paving Company, Inc.	102000	1,721.65
05/25	05/31/2025	14318	10440	Special Education for	102000	589.18
05/25	05/31/2025	14319	10029	Sully-Miller Contracting Company	102000	1,956.14
05/25	05/31/2025	14320	10241	Truc N To	102000	203.65
05/25	05/31/2025	14321	10303	Yong Hong	102000	1,398.18

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Grand Totals:						77,275.48

Report Criteria:

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