

**MINUTES OF A REGULAR MEETING OF
THE BOARD OF DIRECTORS OF
SAN GABRIEL COUNTY WATER DISTRICT
HELD ON MARCH 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, March 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, Superintendent Carlos Cardona, Directors Taylor, Mamdapurkar, DeLaTorre, and Vera and District Counsel Koczanowicz. Director Saucedo was absent.
- AGENDA** Upon motion by Director Taylor and seconded by Director Mamdapurkar, the Board voted unanimously to adopt the agenda as presented.
- PUBLIC COMMENT** None
- MINUTES** Upon motion by Director Vera, seconded by Director Mamdapurkar Director Vera the Board voted to approve the minutes for the February 24th, 2026 regular meeting. Motion passed 4-0.
- DEMANDS** Director Mamdapurkar motioned to authorize payments from the General Account in the amount of \$847,818.15 (chk#24264-24316) and an Electronic Funds Transfer from the General to the Revolving Account in the amount of \$134,911.19 (ch#14733-14776). The motion was seconded by Director Taylor. Director Taylor asked about expenditures related to Fwy - 10 crossing, Civiltech, Doty Bros. vault repair, treatment plant and Wi-Fi upgrades for the District office; Director Mamdapurkar also inquired about expenditures for the vault repairs and lid replacements for elimination of trip hazards. All questions were answered by staff to Board's satisfaction. Motion passed on a 4-0 roll-call vote.
- DISTRICT COUNSEL REPORT** District Counsel briefed the Board on a case from the Court of Appeals Campos v. Munoz, where two lawyers were sanctioned for failure to double check the case citations used in Court filings for a custody dispute over a family pet during a partnership dissolution hearings. Court of Appeals stressed the importance of checking any AI created briefs for accuracy.
- ACTION ITEMS** None
- MISC INFORMATION** Board received and filed a Water Well Report. Director Taylor noted that everything looked good with a Key Well being up.

**GENERAL
MANAGER
COMMENTS**

The General Manager reported that District sent a support letter for SB872 for the Delta District restoration. He also informed the Board that preconstruction meeting on Fwy 10 crossing went well last week and that Well 16 repairs should be completed by the end of the week. Mr. Prior also informed the Board that he will be absent the first meeting in April, that the Treatment Plant project is proceeding well and that he will be asking the Board for an additional employee position in the next budgetary cycle, as the District continues to grow. Lastly, he shared that one of the district customers stated that the District is the best in the San Gabriel Valley.

**FUTURE
AGENDA
ITEMS**

None.

**DIRECTOR
COMMENTS**

Director Mamdapurkar noted that "Groundwater week" is going well, as well as stating that the billing system switch over went well for him. Director Vera also commented on the system change with Ms. Corona stating that those customers that do not switch remotely may make a payment over the phone or in person.

ADJOURNMENT

Upon motion by Director Taylor, seconded by Director Vera the Board voted unanimously to adjourn the meeting at 4:31 p.m.



President



Secretary

[SEAL]

Report Criteria:

Report type: Summary
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 Bank.Bank number = {=} 1

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Check GL Account | Amount |
|-----------|------------------|--------------|---------------|---------------------------------------|------------------|------------|
| 03/26 | 03/10/2026 | 24264 | 10177 | ACC Business | 102000 | 735.08 |
| 03/26 | 03/10/2026 | 24265 | 10077 | ACWA/JPIA | 102000 | 53,298.93 |
| 03/26 | 03/10/2026 | 24266 | 13751 | ALSCO | 102000 | 794.69 |
| 03/26 | 03/10/2026 | 24267 | 10310 | Applied Technology Group, Inc. | 102000 | 60.00 |
| 03/26 | 03/10/2026 | 24268 | 10048 | AT&T | 102000 | 331.76 |
| 03/26 | 03/10/2026 | 24269 | 10100 | Bearcom | 102000 | 2,378.19 |
| 03/26 | 03/10/2026 | 24270 | 13694 | California American Water | 102000 | 1,105.05 |
| 03/26 | 03/10/2026 | 24271 | 10170 | California School Boards Association | 102000 | 2,000.00 |
| 03/26 | 03/10/2026 | 24272 | 10061 | Caselle, Inc. | 102000 | 2,158.00 |
| 03/26 | 03/10/2026 | 24273 | 11364 | City of San Gabriel | 102000 | 39,504.19 |
| 03/26 | 03/10/2026 | 24274 | 12035 | Civiltec Engineering, Inc. | 102000 | 46,079.14 |
| 03/26 | 03/10/2026 | 24275 | 11770 | Clinical Laboratory of San Bernardino | 102000 | 2,815.06 |
| 03/26 | 03/10/2026 | 24276 | 13470 | Coverall North America, Inc. | 102000 | 385.00 |
| 03/26 | 03/10/2026 | 24277 | 10276 | Cricket SCADA LLC | 102000 | 3,124.75 |
| 03/26 | 03/10/2026 | 24278 | 10060 | CV Strategies | 102000 | 861.25 |
| 03/26 | 03/10/2026 | 24279 | 13714 | Delta Motor Company | 102000 | 8,428.66 |
| 03/26 | 03/10/2026 | 24280 | 11486 | Doty Bros. Construction Co. | 102000 | 8,970.67 |
| 03/26 | 03/10/2026 | 24281 | 10120 | Fraljo Brothers Inc. | 102000 | 2,115.57 |
| 03/26 | 03/10/2026 | 24282 | 10486 | Gardens Inc | 102000 | 4,340.00 |
| 03/26 | 03/10/2026 | 24283 | 12675 | Grainger | 102000 | 180.63 |
| 03/26 | 03/10/2026 | 24284 | 10638 | Henley Pacific LA, LLC | 102000 | 161.36 |
| 03/26 | 03/10/2026 | 24285 | 13538 | Highroad Information Technology | 102000 | 26,603.18 |
| 03/26 | 03/10/2026 | 24286 | 12202 | Home Depot Credit Services | 102000 | 920.71 |
| 03/26 | 03/10/2026 | 24287 | 10988 | Hubbell Lenoir City Inc. | 102000 | 7,580.06 |
| 03/26 | 03/10/2026 | 24288 | 10358 | Hunter Electric Service Inc. | 102000 | 1,564.70 |
| 03/26 | 03/10/2026 | 24289 | 13524 | Infosend | 102000 | 4,145.55 |
| 03/26 | 03/10/2026 | 24290 | 12499 | Interstate Batteries | 102000 | 386.08 |
| 03/26 | 03/10/2026 | 24291 | 12169 | JHM Supply | 102000 | 116.54 |
| 03/26 | 03/10/2026 | 24292 | 10978 | Marlin Leasing Corporation | 102000 | 300.14 |
| 03/26 | 03/10/2026 | 24293 | 13111 | McCall's Meter Sales & Service | 102000 | 5,671.45 |
| 03/26 | 03/10/2026 | 24294 | 10013 | Mission Super Hardware | 102000 | 413.15 |
| 03/26 | 03/10/2026 | 24295 | 13459 | Mutual of Omaha | 102000 | 662.78 |
| 03/26 | 03/10/2026 | 24296 | 13329 | Northern Safety Co., Inc. | 102000 | 152.25 |
| 03/26 | 03/10/2026 | 24297 | 13386 | ODP Business Solutions, LLC | 102000 | 163.16 |
| 03/26 | 03/10/2026 | 24298 | 10157 | O'Reilly | 102000 | 90.22 |
| 03/26 | 03/10/2026 | 24299 | 10994 | Pacific Hydrotech Corporation | 102000 | 210,496.32 |
| 03/26 | 03/10/2026 | 24300 | 10919 | Paveco Construction, Inc. | 102000 | 24,266.89 |
| 03/26 | 03/10/2026 | 24301 | 10112 | Pitney Bowes Bank Inc Purchase Power | 102000 | 150.00 |
| 03/26 | 03/10/2026 | 24302 | 13319 | Pitney Bowes Global Financial | 102000 | 222.41 |
| 03/26 | 03/10/2026 | 24303 | 10538 | Pitney Bowes Inc. | 102000 | 123.87 |
| 03/26 | 03/10/2026 | 24304 | 13151 | Pollardwater | 102000 | 154.26 |
| 03/26 | 03/10/2026 | 24305 | 11820 | Republic Services #902 | 102000 | 526.67 |
| 03/26 | 03/10/2026 | 24306 | 11968 | Robert Brkich Construction | 102000 | 338,485.00 |
| 03/26 | 03/10/2026 | 24307 | 12478 | SC Fuels (Fuelman) | 102000 | 2,718.42 |
| 03/26 | 03/10/2026 | 24308 | 13321 | Signius Communications | 102000 | 973.82 |
| 03/26 | 03/10/2026 | 24309 | 10378 | Southwest Hydrotech | 102000 | 2,911.44 |
| 03/26 | 03/10/2026 | 24310 | 11000 | Strive Concrete Cutting, Inc. | 102000 | 875.00 |
| 03/26 | 03/10/2026 | 24311 | 10917 | Terminix Commercial | 102000 | 365.00 |
| 03/26 | 03/10/2026 | 24312 | 10153 | The Orbit Printing Co | 102000 | 274.05 |
| 03/26 | 03/10/2026 | 24313 | 10221 | Toyota Matl Hndlg Solutions | 102000 | 742.73 |
| 03/26 | 03/10/2026 | 24314 | 12045 | Underground Service Alert | 102000 | 106.75 |
| 03/26 | 03/10/2026 | 24315 | 12727 | Waterline Technologies, Inc. | 102000 | 2,659.60 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Check GL Account | Amount |
|---------------|------------------|--------------|---------------|--------------------------------|------------------|-------------------|
| 03/26 | 03/10/2026 | 24316 | 10022 | Western Water Works Supply Co. | 102000 | 33,167.98 |
| Grand Totals: | | | | | | <u>847,818.15</u> |

Report Criteria:

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Bank.Bank number = {=} 1

Report Criteria:

Report type: Summary
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| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Check GL Account | Amount |
|---------------|------------------|--------------|---------------|-------------------------------------|------------------|-----------|
| 02/26 | 02/03/2026 | 14733 | 10350 | Domingo Saucedo | 102000 | 2,000.00 |
| 02/26 | 02/03/2026 | 14734 | 13494 | Roy H. Chang, DDS | 102000 | 620.00 |
| 02/26 | 02/03/2026 | 14735 | 10363 | Staples Business Credit | 102000 | 2,203.32 |
| 02/26 | 02/03/2026 | 14736 | 10453 | T-Mobile | 102000 | 343.89 |
| 02/26 | 02/03/2026 | 14737 | 12674 | U.S. Bank | 102000 | 6,324.06 |
| 02/26 | 02/03/2026 | 14738 | 10350 | Domingo Saucedo | 102000 | 2,421.35 |
| 02/26 | 02/05/2026 | 14739 | 13745 | Monica Pena | 102000 | 249.67 |
| 02/26 | 02/05/2026 | 14740 | 10548 | Michael Ou Dai | 102000 | 854.61 |
| 02/26 | 02/10/2026 | 14741 | 13127 | James Prior | 102000 | 195.00 |
| 02/26 | 02/10/2026 | 14742 | 10918 | Masters Real Estate Network | 102000 | 944.00 |
| 02/26 | 02/10/2026 | 14743 | 10379 | SWRCB-DWOCF | 102000 | 60.00 |
| 02/26 | 02/10/2026 | 14744 | 10544 | Anagh Mamdapurkar | 102000 | 92.35 |
| 02/26 | 02/10/2026 | 14745 | 10850 | Camelia Vera | 102000 | 92.35 |
| 02/26 | 02/10/2026 | 14746 | 10350 | Domingo Saucedo | 102000 | 92.35 |
| 02/26 | 02/11/2026 | 14747 | 10086 | Barsoum Dental | 102000 | 2,000.00 |
| 02/26 | 02/11/2026 | 14748 | 10184 | Dental Spa of West Covina | 102000 | 433.00 |
| 02/26 | 02/11/2026 | 14749 | 11940 | Lincoln National Life Insurance Co. | 102000 | 4,675.00 |
| 02/26 | 02/11/2026 | 14750 | 13494 | Roy H. Chang, DDS | 102000 | 195.00 |
| 02/26 | 02/17/2026 | 14751 | 10655 | Evans Dental DDS | 102000 | 1,245.00 |
| 02/26 | 02/23/2026 | 14752 | 13296 | Jeffrey C. Murphy, DDS | 102000 | 156.00 |
| 02/26 | 02/23/2026 | 14753 | 13337 | Kevin J. Snaer, DDS | 102000 | 425.00 |
| 02/26 | 02/23/2026 | 14754 | 11940 | Lincoln National Life Insurance Co. | 102000 | 4,675.00 |
| 02/26 | 02/24/2026 | 14755 | 10544 | Anagh Mamdapurkar | 102000 | 92.35 |
| 02/26 | 02/24/2026 | 14756 | 10350 | Domingo Saucedo | 102000 | 92.35 |
| 02/26 | 02/24/2026 | 14757 | 10850 | Camelia Vera | 102000 | 92.35 |
| 02/26 | 02/26/2026 | 14758 | 10405 | Elham Khajavi DDS, Inc. | 102000 | 1,857.00 |
| 02/26 | 02/26/2026 | 14759 | 13296 | Jeffrey C. Murphy, DDS | 102000 | 266.00 |
| 02/26 | 02/26/2026 | 14760 | 10921 | Marie Yvette Buan, D.D.S., Inc. | 102000 | 297.00 |
| 02/26 | 02/26/2026 | 14761 | 10134 | Peggy Wang | 102000 | 445.97 |
| 02/26 | 02/27/2026 | 14762 | 10469 | Ben Tuong Nguyen | 102000 | 138.30 |
| 02/26 | 02/27/2026 | 14763 | 10834 | Chingpo Hsiao | 102000 | 154.92 |
| 02/26 | 02/27/2026 | 14764 | 10835 | Daniel Grebow and Carmina Grebow | 102000 | 80.64 |
| 02/26 | 02/27/2026 | 14765 | 10318 | Dibblee Frozen Confections LLC | 102000 | 140.01 |
| 02/26 | 02/27/2026 | 14766 | 10488 | Fenglian Lin | 102000 | 24.34 |
| 02/26 | 02/27/2026 | 14767 | 10808 | Frank Monforte | 102000 | 294.42 |
| 02/26 | 02/27/2026 | 14768 | 10586 | Kevin J. Halbritter | 102000 | 156.74 |
| 02/26 | 02/27/2026 | 14769 | 10581 | Liang Sun | 102000 | 13.25 |
| 02/26 | 02/27/2026 | 14770 | 10490 | Liubov Tolmach | 102000 | 176.90 |
| 02/26 | 02/27/2026 | 14771 | 10354 | Ricky Chao | 102000 | 250.00 |
| 02/26 | 02/27/2026 | 14772 | 10412 | Serena Hoshie Duardo | 102000 | 95.82 |
| 02/26 | 02/27/2026 | 14773 | 10625 | Warren S. Chan | 102000 | 44.63 |
| 02/26 | 02/27/2026 | 14774 | 10702 | Zhonghao Li | 102000 | 27.63 |
| 02/26 | 02/28/2026 | 14775 | 10573 | Karnnia Leung | 102000 | 206.95 |
| 02/26 | 02/28/2026 | 14776 | 10524 | Maxwell Maaya Suwaki | 102000 | 361.95 |
| Grand Totals: | | | | | | 35,406.47 |