

# ROWLAND WATER DISTRICT

3021 South Fullerton Road  
Rowland Heights, CA 91748  
(562) 697-1726

## RWD BOARD VISION



### Our Mission:

*"Bound by our core values -- Accountability, Communication and Teamwork -- we are committed to providing the highest level of service to our customers --  
DEDICATED-RELIABLE-OUTSTANDING-PROFESSIONAL SERVICE"*

**Board of Directors Regular Meeting**  
**March 11, 2014**  
**6:00 p.m.**



## **AGENDA**

Regular Meeting of the Board of Directors

March 11, 2014

6:00 PM

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### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **ROLL CALL OF DIRECTORS**

Szu Pei Lu-Yang, President

John Bellah, Vice President

Anthony J. Lima

Robert W. Lewis

Teresa P. Rios

### **ADDITION(S) TO THE AGENDA**

#### **PUBLIC COMMENT ON NON-AGENDA ITEMS**

*Any member of the public wishing to address the Board of Directors regarding items not on the Agenda within the subject matter jurisdiction of the Board should do so at this time. With respect to items on the agenda, the Board will receive public comments at the time the item is opened for discussion, prior to any vote or other Board action. A three-minute time limit on remarks is requested.*

*Any person may make a request for a disability-related modification or accommodation needed for that person to be able to participate in the public meeting by telephoning Rose Perea, Secretary to the Board at (562) 697-1726, or writing to Rowland Water District, at P.O. Box 8460, Rowland Heights, CA 91748. Requests must specify the nature of the disability and the type of accommodation requested. A telephone number or other contact information should be included, so that District staff may discuss appropriate arrangements. Anyone requesting a disability-related accommodation should make the request with adequate time prior to the meeting in order for the District to provide the requested accommodation.*

*Any member of the public wishing to participate in the meeting, who requires a translator to understand or communicate in English, should arrange to bring a translator with them to the meeting.*

*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 3021 S. Fullerton Road, Rowland Heights, CA 91748.*

## **Tab 1 CONSENT CALENDAR**

*All items under the Consent Calendar are considered to be routine matters, status reports, or documents covering previous Board instruction. The items listed on the Consent Calendar will be enacted by one motion, unless separate discussion is requested.*

- 1.1 Approval of the Minutes of Regular Board Meeting held on February 11, 2014**  
*Recommendation: The Board of Directors approve the Minutes as presented.*
- 1.2 Demands on General Fund Account for February 2014**  
*Recommendation: The Board of Directors approve the demands on the general fund account as presented.*
- 1.3 Investment Report for February 2014**  
*Recommendation: The Board of Directors approve the Investment Report as presented.*
- 1.4 Water Purchases for January 2014**  
*For information purposes only.*

**Next Special Board Meeting-President's Dinner:** March 25, 2014, 5:00 p.m.  
**Next Regular Board Meeting:** April 8, 2014, 6:00 p.m.

## **Tab 2 ACTION ITEMS**

*This portion of the Agenda is for items where staff presentations and Board discussions are needed prior to formal Board action.*

- 2.1 Review and Approve Directors' Meeting Reimbursements for February 2014**  
*Recommendation: The Board of Directors approve the reimbursements as presented.*
- 2.2 Approve/Decline Claim for Damages Submitted by Auto Club Enterprises (Afni-Subrogation Department) on behalf of Sandra Christensen in the Amount of \$710.41**  
*Recommendation: The Board of Directors Decline the Claim Submitted by Auto Club Enterprises (Afni-Subrogation Department) on behalf of Sandra Christensen the amount of \$710.41.*
- 2.3 Consider Participation in San Gabriel Valley Economic Partnership**  
*No recommendation*
- 2.4 Public Relations (Rose Perea)**
  - **Communications Outreach (CV Strategies)**
  - **Education Update***For information purposes only.*

- 2.5 Discussion of Upcoming Conferences, Workshops, or Events (Including Items that May Have Arisen after the Posting of the Agenda)**
- None
- Intentionally left blank.*

**Tab 3 LEGISLATIVE INFORMATION**

- 3.1 Updates on Legislative Issues.**

**Tab 4 REVIEW OF CORRESPONDENCE**

*Intentionally left blank.*

**Tab 5 COMMITTEE REPORTS**

- 5.1 Three Valleys Municipal Water District (Directors Lu-Yang/Lima)**
- Action Line Regular Board Meeting held February 19, 2014

*There are no tabs for the remainder of the meeting.*

- 5.2 Joint Powers Insurance Authority (Director Lewis/Mr. Deck)**
- 5.3 Association of California Water Agencies (Directors Lewis/Bellah)**
- 5.4 Puente Basin Water Agency (Directors Lima/Lewis)**
- 5.5 Project Ad-Hoc Committee (Directors Lima/Lu-Yang)**
- 5.6 Regional Chamber of Commerce (Directors Lu-Yang/Lewis)**
- 5.7 PWR Joint Water Line Commission (Directors Lima/Bellah)**
- 5.8 Sheriff's Community Advisory Council (Directors Lu-Yang/Rios)**
- 5.9 Rowland Heights Community Coordinating Council (Directors Bellah/Rios)**

**Tab 6 OTHER REPORTS, INFORMATION ITEMS AND COMMENTS**

- 6.1 Personnel Report (Mr. Deck)**
- 6.2 Engineer's Report (Mr. Carrera)**

**Tab 7 ATTORNEY'S REPORT (Ms. Morningstar)**

**Directors' and General Manager's Comments**

**Future Agenda Items**

**Late Business**

*No action shall be taken on any items not appearing on the posted agenda, except upon a determination by a majority of the Board that an emergency situation exists, or that the need to take action arose after the posting of the agenda.*

**Next Special Board Meeting-President's Dinner:  
Next Regular Board Meeting:**

**March 25, 2014, 5:00 p.m.  
April 8, 2014, 6:00 p.m.**

**ADJOURNMENT**

President SZU PEI LU-YANG, Presiding

# Tab

## 1.1



Minutes of the Regular Meeting  
of the Board of Directors of the Rowland Water District  
February 11, 2014 - 6:00 p.m.  
Location: District Office

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**PLEDGE OF ALLEGIANCE**

**ROLL CALL OF DIRECTORS**

President Szu Pei Lu-Yang  
Vice President John Bellah  
Director Anthony J. Lima  
Director Teresa P. Rios  
Director Robert W. Lewis

**ABSENT:**

None.

**OTHERS PRESENT:**

Janet Morningstar, Legal Counsel  
Dan Horan, Three Valleys Municipal Water District  
Joe Ruzicka, Three Valleys Municipal Water District  
Kirk Howie, Three Valleys Municipal Water District  
Alex Altman, CV Strategies  
David and Teri Malkin, Residents  
Harry Peterson, Resident

**ROWLAND WATER DISTRICT STAFF**

Ken Deck, General Manager  
Ted Carrera, Assistant General Manager  
Tom Colman, Assistant General Manager  
Rose Perca, Director of Administrative Services  
Sean Henry, Finance Officer

**ADDITION(S) TO THE AGENDA**

None.

**PUBLIC COMMENT ON NON-AGENDA ITEMS**

Resident, Harry Peterson, asked for clarification on the Cyclic Storage in the Main San Gabriel Basin Chart and whether it was necessary to carry the data over from last year. Mr. Deck advised that it is appropriate to carry the data over from year to year since the Cyclic Storage is an asset of the District. Mr. Peterson also asked for explanation of an expense item shown on the General Fund Account. Mr. Deck advised that he would provide him with the information once he has had an opportunity to review the expense records.

**Tab 1 - CONSENT CALENDAR**

Upon motion by Director Lewis, seconded by Director Lima, the Consent Calendar was unanimously approved.

Ayes: Directors Lu-Yang, Bellah, Lima, Lewis and Rios  
Noes: None  
Abstain: None  
Absent: None

**The approval of the Consent Calendar included:**

**1.1**

**Approval of the Minutes of Regular Board Meeting Held on January 14, 2014**

**1.2**

**Demands on General Fund Account for January 2014**

**1.3**

**Investment Report for January 2014**

**1.4**

**Water Purchases for December 2013**

Next Regular Board Meeting

March 11, 2014, 6:00 p.m.

**Tab 2 - ACTION ITEMS**

**2.1**

**Approve Directors' Meeting Reimbursements for January 2014**

Upon motion by Director Lima, seconded by Director Lewis, the Directors' Meeting Reimbursement Report was unanimously approved.

Ayes: Directors Lu-Yang, Bellah, Lima, Lewis and Rios  
Noes: None  
Abstain: None  
Absent: None

**2.2**

**Receive and File Rowland Water District's Statement of Operations for Period Covering July 1, 2013 through December 31, 2013**

Mr. Henry explained the report covering the period July 1, 2013 through December 31, 2013, in detail and noted that the water revenue amount does not include the water rate and service charge increases which were effective January 1, 2014 and that the cost of sales was directly affected by the water stored. Resident, Teri Malkin, indicated that during a meeting at the Rowland Heights Community Coordinating Council a member had questions on his water bill and that she had advised him to come into the District office so that a customer service representative could review his bill and answer any questions he may have.

A motion was made by Director Lima, seconded by Director Bellah, to receive and file the Statement of Operations as presented. The motion was unanimously carried.

Ayes: Directors Lu-Yang, Bellah, Lima, Lewis and Rios  
Noes: None  
Abstain: None  
Absent: None



**2.3**

**Receive and File Rowland Water District’s Quarterly Investment Review as of December 31, 2013**

Mr. Henry summarized the report for the Board and noted the balances as of December 31, 2013, indicating that a very low interest rate environment still exists. In addition Mr. Henry informed the Board that the costs incurred in connection with the current construction projects were advanced by the District using funds held in the LAIF account and that these costs will be reimbursed from the bond funds on hand and transferred back into the LAIF account. CD placements are from two to three years and the yields are very low; the bond funds are invested from one to five years which is in line with the District’s investment policy and protects the District from interest rate fluctuations. With respect to the GASB 45 OPEB Trust, it is the goal of the District to eventually have the earnings on the trust pay for 100% of the retiree medical benefits.

A motion was made by Director Lewis, seconded by Director Rios, to receive and file the Investment Report as presented. The motion was unanimously carried

- Ayes: Directors Lu-Yang, Bellah, Lima, Lewis and Rios
- Noes: None
- Abstain: None
- Absent: None

**2.4**

**Approve Surplus of Waukesha Motor for Right-Angle Drive**

General Manager, Ken Deck, explained that this engine is approximately forty years old, has not been used for many years and has been replaced by four electric motors and that it was staff’s recommendation that the Board approve the surplus of the Waukeshaw engine.

A motion was made by Director Lewis, seconded by Director Lima, to surplus the Waukesha Motor. The motion was unanimously carried

- Ayes: Directors Lu-Yang, Bellah, Lima, Lewis and Rios
- Noes: None
- Abstain: None
- Absent: None

**2.5**

**Consider “Principal for a Day Sponsorship” for Student Scholarships**

No action was taken on this matter.

**2.6**

**Consider Participation in San Gabriel Valley Economic Partnership**

Staff was instructed to research the various membership options available and to provide the information to the Board at the next meeting.

**2.7**

**Public Relations (Rose Perea)**

- Mrs. Perea reported that the District will host the “Traveling Art Show” during the week of March 10-17, 2014. The National Theatre Group has scheduled 2 performances at Yorbita Elementary, in La Puente on February 18, 2014. The number of students will be 589, totaling for this year 2,514.

- **Communications Outreach (CV Strategies)**  
Alex Altman, CV Strategies, thanked the District for allowing CV Strategies to attend the Employee Recognition Dinner. He reviewed the Communications Update included in the Board packet and advised that the Drought Declaration Press Release had been sent to print and that they are in the process of scheduling the Presentation Training and Writing Workshop for staff. CV Strategies is also in the preliminary stages of organizing information for the Consumer Confidence Report (CCR).
- **Education Update**  
Rose Perea, Director of Administrative Services, asked the Board whether they had any questions in connection with the Education Update provided in the Board packet.

## 2.8

### **Discussion of Upcoming Conferences, Workshops, or Events (Including Items that May Have Arisen after the Posting of the Agenda)**

- “Women of Achievement and Emerging Leader Award” for the 24<sup>th</sup> Senate District.  
Nominations due February 26, 2014.  
*Provided for information purposes only.*

## **Tab 3 LEGISLATIVE INFORMATION**

### **3.1**

#### **Updates on Legislative Issues**

Nothing to report. Mr. Deck asked the Board whether they had any interest in meeting with the District’s lobbyist to discuss current water issues either personally or via a teleconference. It was the consensus of the Board that a determination would be made at a later date.

## **Tab 4 REVIEW OF CORRESPONDENCE**

Nothing to report.

## **Tab 5 COMMITTEE REPORTS**

### **5.1**

#### **Three Valleys Municipal Water District**

Director Lima reported on his attendance at the January 15, 2014 Board meeting and advised that Three Valleys’ General Manager, Rick Hansen, presented a “Strategic Plan” power point presentation outlining current Three Valleys projects. He also noted that Three Valleys’ Director De Jesus, met with Governor Brown and that although Governor Brown is not in favor of the Water Bond, he will not oppose it. President Lu-Yang reported on her attendance at the February 5, 2014 Board meeting and advised that changes in the Brown Act in connection with board meeting minutes were discussed.

### **5.2**

#### **Joint Powers Insurance Authority**

Mr. Deck referred to the President’s Special Recognition Awards received from JPIA in the Liability, Property and Workers’ Compensation Programs which was included in the Directors’ packets and noted that the District was once again congratulated on the great job done and encouraged to keep up the good work. He advised that ACWA/JPIA had initiated its “Commitment to Excellence” outreach which is an agreement between the ACWA/JPIA and its members to sustain these efforts. They requested that the District’s General Manager and all Board members sign the agreement to demonstrate their on-going support of the Commitment to

Excellence. The General Manager and all Board members executed the Agreement which will be returned to the ACWA/JPIA for their records.

### **5.3**

#### **Association of California Water Agencies**

Director Lewis reported that ACWA has not taken a position on the Water Bond, however, they will support the Bay Delta "fix" measure.

### **5.4**

#### **Puente Basin Water Agency**

Director Lima reported on the February 6, 2014 Board meeting and noted that the Board reviewed the Agency's financial statements for the second quarter and that they were approved to receive and file. Mr. Deck reported on the Cal Domestic Pipeline Project and advised that they hoped to break ground in March, 2014. The Pomona Basin Regional Groundwater Project is moving forward with a hydraulic study on the PWR line to make sure that it is a viable project. Director Lewis advised that the annual election of officers was held and that Director Lima was elected as Chairman and Director Ebencamp was elected as Vice-Chairman of the Agency for the 2014 calendar year.

### **5.5**

#### **Project Ad-Hoc Committee**

President Lu-Yang reported that a meeting was held on January 31, 2014 and that the La Habra Height and Cal Domestic pipeline projects were discussed.

### **5.6**

#### **Regional Chamber of Commerce**

Director Lewis reported that the Government Affairs Committee will be writing a letter of support on the Bay Delta project. He noted that the next meeting will be held on March 10, 2014.

### **5.7**

#### **PWR Joint Water Line Commission**

Director Lima reported that the next meeting is scheduled for February 20, 2014.

### **5.8**

#### **Sheriff's Community Advisory Council**

Director Lu-Yang reported on the meeting held on January 22, 2014. She advised that the Sheriff's Department would like to provide the District with pamphlets on such things as emergency response so that they could be included in customers' bills from time to time and that if the District advises them of the cost to do so, they will obtain the funds from Supervisor Don Knabe's office.

### **5.9**

#### **Rowland Heights Community Coordinating Council**

Director Bellah reported on his attendance at the February 10, 2014 meeting. Resident, Teri Malkin, advised that the General Plan and its effect on the Rowland Heights area was discussed at the meeting.

**Tab 6 OTHER REPORTS, INFORMATION ITEMS AND COMMENTS**

**6.1**

**Personnel Report**

General Manager, Ken Deck, reported that he met with George King, Career & Technical Education Center (CTEC), and students Mr. King referred that were interested in pursuing a career in the water industry as an intern and/or on a part-time basis. He was very impressed by the candidates interviewed and is considering the possibility of employing one individual.

**6.2**

**Engineer's Report**

Mr. Carrera advised that Metropolitan Water District (MWD) had issued a press release today declaring a water supply alert throughout southern California in response to the statewide drought. The press release indicated that the MWD Board doubled its annual conservation and outreach budget from \$20 million to \$40 million. The increase will provide additional rebate incentives for Southern Californians to purchase water-saving devices and help reach the Brown Administration's goal of a state-wide per-capita water use reduction of twenty percent.

**Tab 7 ATTORNEY'S REPORT (Ms. Morningstar)**

Nothing to report.

**Directors' and General Manager's Comments**

Director Lewis reported that Joe Ruzicka was elected as the LAFCO representative for Special Districts. President Lu-Yang reported on her participation in the "Women in Power" quarterly luncheon and the Alvarado Intermediate School career day. Director Rios mentioned that she would like to do a "ride-a-long" with one of the District's meter readers to better understand how customers' meters are actually read.

**Future Agenda Items**

- Consider Participation in San Gabriel Valley Economic Partnership
- Schedule a Directors' Budget Workshop

**Late Business**

None.

Next Regular Board Meeting

March 11, 2014, 6:00 p.m.

A motion was made by Director Lima, seconded by Director Rios, and unanimously carried to adjourn the meeting. The meeting was adjourned 7:47 p.m.

\_\_\_\_\_  
SZU PEI LU-YANG  
Board President

Attest: \_\_\_\_\_  
KEN DECK  
Board Secretary

**Tab**

**1.2**

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
<b>17617</b>						
02/14	02/03/2014	17617	62570	AGWT	REGISTRATION-TOM COLEMAN	300.00
Total 17617:						300.00
<b>17618</b>						
02/14	02/06/2014	17618	1625	ANTHEM BLUE CROSS	RETIREE HEALTH BENEFITS	794.47
Total 17618:						794.47
<b>17619</b>						
02/14	02/06/2014	17619	62524	BRITTNIE VAN DE GAR	REIMBURSABLE EXPENSE-METROLINK TO MWD	19.50
Total 17619:						19.50
<b>17620</b>						
02/14	02/06/2014	17620	62534	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICE	55.00
Total 17620:						55.00
<b>17621</b>						
02/14	02/06/2014	17621	62548	CORPORATE BUSINESS INTERIORS	Interior Furniture	23,223.34
02/14	02/08/2014	17621	62548	CORPORATE BUSINESS INTERIORS	PROGRESS PAYMENT-STORAGE CABINETS	697.00
Total 17621:						23,920.34
<b>17622</b>						
02/14	02/06/2014	17622	2126	DANIELS TIRE SERVICE	TIRES TRUCK 9	835.39
Total 17622:						835.39
<b>17623</b>						
02/14	02/06/2014	17623	33	DUSTIN T MOISIO	MILEAGE REIMBURSEMENT	22.40
02/14	02/06/2014	17623	33	DUSTIN T MOISIO	REIMBURSABLE EXPENSE-BOOTS	149.94
Total 17623:						172.34
<b>17624</b>						
02/14	02/06/2014	17624	244	INFOSEND INC	BILLING SERVICE	2,957.16
Total 17624:						2,957.16
<b>17625</b>						
02/14	02/06/2014	17625	62088	LILLESTRAND LEADERSHIP CONSUL	CONSULTING SERVICES-COACHING	1,160.62
Total 17625:						1,160.62
<b>17626</b>						
02/14	02/06/2014	17626	62448	PARS	GASBY 45 MANAGEMENT FEE	300.00
Total 17626:						300.00
<b>17627</b>						
02/14	02/06/2014	17627	5100	PUENTE READY MIX INC	WASH CONCRETE SAND	737.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
Total 17627:						737.48
<b>17628</b>						
02/14	02/08/2014	17628	62062	ROBERT LEAMY	MILEAGE REIMBURSEMENT	20.16
02/14	02/08/2014	17628	62062	ROBERT LEAMY	REIMBURSABLE EXPENSE-WATER USE EFFICIEN	135.00
Total 17628:						155.16
<b>17629</b>						
02/14	02/06/2014	17629	62557	TEKWORKS, INC	Tekworks Invoice 5141	12,961.70
Total 17629:						12,961.70
<b>17630</b>						
02/14	02/08/2014	17630	6800	THREE VALLEYS MUN WATER DIST	LEADERSHIP BREAKFAST	105.00
Total 17630:						105.00
<b>17631</b>						
02/14	02/06/2014	17631	62521	TRIPEPI SMITH & ASSOCIATES	WEBSITE MONTHLY MAINTENANCE SUPPORT	300.00
Total 17631:						300.00
<b>17632</b>						
02/14	02/06/2014	17632	62434	UNION BANK NA	CUSTODY FEES	1,953.00
02/14	02/06/2014	17632	62434	UNION BANK NA	CUSTODY FEES	1,910.00
Total 17632:						3,863.00
<b>17633</b>						
02/14	02/06/2014	17633	323	UPS	POSTAGE	11.69
Total 17633:						11.69
<b>17636</b>						
02/14	02/11/2014	17636	3375	ANTHONY LIMA	MILEAGE REIMBURSEMENT	22.29
02/14	02/11/2014	17636	3375	ANTHONY LIMA	REIMBURSABLE EXPENSE-IPAD CASE	16.19
Total 17636:						38.48
<b>17637</b>						
02/14	02/11/2014	17637	62045	SZU-PEI LU-YANG	MILEAGE REIMBURSEMENT	45.57
Total 17637:						45.57
<b>17659</b>						
02/14	02/13/2014	17659	1000	ACWA/JPIA	EMPLOYEE HEALTH BENEFITS	42,906.00
02/14	02/13/2014	17659	1000	ACWA/JPIA	EMPLOYEE VISION BENEFITS	614.22
02/14	02/13/2014	17659	1000	ACWA/JPIA	EMPLOYEE ASSISTANCE PROGRAM	65.78
02/14	02/13/2014	17659	1000	ACWA/JPIA	RETIREES HEALTH BENEFITS	8,266.68
Total 17659:						51,872.68
<b>17660</b>						
02/14	02/13/2014	17660	3850	ATHENS SERVICES (MODERN SVC)	TRASH SERVICE	207.12

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
Total 17660:						207.12
<b>17661</b>						
02/14	02/13/2014	17661	2180	CDPH-OCP/DEPARTMENT OF PUBLIC	D-5 RENEWAL-MARCOS ASPEITIA	105.00
Total 17661:						105.00
<b>17662</b>						
02/14	02/13/2014	17662	244	INFOSEND INC	BILLING SERVICE	1,682.87
02/14	02/13/2014	17662	244	INFOSEND INC	BILLING SERVICE	2,020.65
Total 17662:						3,703.52
<b>17663</b>						
02/14	02/13/2014	17663	397	JANET MORNINGSTAR	LEGAL FEES	4,750.00
Total 17663:						4,750.00
<b>17664</b>						
02/14	02/13/2014	17664	62574	MYSTIC LAMINATING	Cabinet under TV in Board Room - 50% Deposit	615.00
02/14	02/13/2014	17664	62574	MYSTIC LAMINATING	Cabinets in Copy Room, 50% deposit	1,390.00
Total 17664:						2,005.00
<b>17665</b>						
02/14	02/13/2014	17665	4621	RESERVE ACCOUNT	REPLENISH POSTAGE METER	1,000.00
Total 17665:						1,000.00
<b>17666</b>						
02/14	02/13/2014	17666	5800	SO CALIFORNIA EDISON	OFFICE & PUMPING POWER	14,559.70
02/14	02/13/2014	17666	5800	SO CALIFORNIA EDISON	OFFICE & PUMPING POWER	1,617.74
Total 17666:						16,177.44
<b>17667</b>						
02/14	02/13/2014	17667	323	UPS	POSTAGE	18.12
Total 17667:						18.12
<b>17668</b>						
02/14	02/18/2014	17668	4750	PWR JT WATER LINE COMMISSION	446.5 AC FT-DEC 2013 WATER	379,076.50
02/14	02/18/2014	17668	4750	PWR JT WATER LINE COMMISSION	MWD CAPACITY RESERVATION CHARGE	5,801.72
02/14	02/18/2014	17668	4750	PWR JT WATER LINE COMMISSION	TVMWD CONNECTED CAPACITY CHARGE	2,455.83
02/14	02/18/2014	17668	4750	PWR JT WATER LINE COMMISSION	TVMWD WATER USE CHARGE	5,828.17
02/14	02/18/2014	17668	4750	PWR JT WATER LINE COMMISSION	BUDGET ASSESSMENT-4TH QUARTER	11,096.00
Total 17668:						404,258.32
<b>17669</b>						
02/14	02/19/2014	17669	4600	AIRGAS USA LLC	SUPPLIES FOR SERVICES	41.91
Total 17669:						41.91
<b>17670</b>						
02/14	02/19/2014	17670	62475	ALLEN DAVIDSON	MILEAGE REIMBURSMENT	66.80



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
02/14	02/19/2014	17670	62475	ALLEN DAVIDSON	REIMBURSABLE EXPENSE-WATERWORKS MANA	87.13
Total 17670:						145.93
<b>17671</b>						
02/14	02/19/2014	17671	62432	BDC SPECIAL WASTE SERVICES	55 GALLON / OILY WATER	192.00
02/14	02/19/2014	17671	62432	BDC SPECIAL WASTE SERVICES	30 GALLON / OILY WATER	88.00
02/14	02/19/2014	17671	62432	BDC SPECIAL WASTE SERVICES	5 GALLON / OILY RAGS	118.00
02/14	02/19/2014	17671	62432	BDC SPECIAL WASTE SERVICES	TRANSPORTATION	420.00
02/14	02/19/2014	17671	62432	BDC SPECIAL WASTE SERVICES	FUEL SURCHARGE	50.00
02/14	02/19/2014	17671	62432	BDC SPECIAL WASTE SERVICES	MANIFESTS	7.00
Total 17671:						875.00
<b>17672</b>						
02/14	02/19/2014	17672	6966	CINTAS CORPORATION LOC 693	UNIFORM RENTAL	2,454.39
Total 17672:						2,454.39
<b>17673</b>						
02/14	02/19/2014	17673	62263	COUNTY OF LOS ANGELES	SERVICE CUTS	484.00
Total 17673:						484.00
<b>17674</b>						
02/14	02/19/2014	17674	1270	DATA QUICK INFORMATION SYSINC	PROPERTY DATA INFO	100.00
Total 17674:						100.00
<b>17675</b>						
02/14	02/19/2014	17675	15	DAVE SHUBIN	REIMBURSEMENT-WORK BOOTS	117.72
Total 17675:						117.72
<b>17676</b>						
02/14	02/19/2014	17676	24	ERIC S HALL	REIMBURSEABLE EXPENSE-MAWQM MEETING	29.57
Total 17676:						29.57
<b>17677</b>						
02/14	02/19/2014	17677	62572	FABRICATION CONCEPTS CORP	BILL PAYMENT-KIOSK	4,624.68
02/14	02/19/2014	17677	62572	FABRICATION CONCEPTS CORP	BULLETIN BOARD	1,962.50
Total 17677:						6,587.18
<b>17678</b>						
02/14	02/19/2014	17678	330	FUEL PRO INC	D/O INSPECTION	170.00
Total 17678:						170.00
<b>17679</b>						
02/14	02/19/2014	17679	5600	G M SAGER CONSTRUCTION	CUT, SWEEP, HAUL OFF-ASPHALT	22,000.00
Total 17679:						22,000.00
<b>17680</b>						
02/14	02/19/2014	17680	348	HDR ENGINEERING INC	MISC ENGINEERING-ON GOING POTABLE WATER	8,435.08

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
Total 17680:						8,435.08
<b>17681</b>						
02/14	02/19/2014	17681	2724	HOME DEPOT CREDIT SERVICES	MATERIAL & SUPPLIES	411.81
02/14	02/19/2014	17681	2724	HOME DEPOT CREDIT SERVICES	MATERIAL & SUPPLIES	443.01
02/14	02/19/2014	17681	2724	HOME DEPOT CREDIT SERVICES	MATERIAL & SUPPLIES	530.96
Total 17681:						1,385.78
<b>17682</b>						
02/14	02/19/2014	17682	82066	JANITORIAL SYSTEMS	MONTHLY JANITORIAL SERVICES	600.00
Total 17682:						600.00
<b>17683</b>						
02/14	02/19/2014	17683	82088	LILLESTRAND LEADERSHIP CONSUL	CONSULTING SERVICES-COACHING	808.25
Total 17683:						808.25
<b>17684</b>						
02/14	02/19/2014	17684	82327	MATHIS CONSULTING GROUP	CONSULTING SERVICES	2,082.50
Total 17684:						2,082.50
<b>17685</b>						
02/14	02/19/2014	17685	82525	MORROW-MEADOWS CORPORATION	Billing 3 - final - Control Panel and Programming	8,175.00
Total 17685:						8,175.00
<b>17686</b>						
02/14	02/19/2014	17686	3925	NATIONAL SAFETY COUNCIL	MEMBERSHIP RENEWAL	375.00
Total 17686:						375.00
<b>17687</b>						
02/14	02/19/2014	17687	189	NOBEL SYSTEMS	SOFTWARE ENHANCEMENTS TO OVERTIME REP	2,400.00
02/14	02/19/2014	17687	189	NOBEL SYSTEMS	SOFTWARE DEVELOPMENT-SERVICES TO INTEG	5,900.00
Total 17687:						8,300.00
<b>17688</b>						
02/14	02/19/2014	17688	82181	ONE TOUCH OFFICE TECHNOLOGY	CONTRACT RATE-RICOH/MPC3500	1,705.38
02/14	02/19/2014	17688	82181	ONE TOUCH OFFICE TECHNOLOGY	CONTRACT RATE-RICOH/MP3500	898.51
Total 17688:						2,403.89
<b>17689</b>						
02/14	02/19/2014	17689	82377	OREILLY AUTOMOTIVE STORES INC	AUTO SUPPLIES	455.88
Total 17689:						455.88
<b>17690</b>						
02/14	02/19/2014	17690	82186	PRAXAIR DISTRIBUTION INC	CO2 FILL AT WELL #1	5,744.43
Total 17690:						5,744.43

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
<b>17691</b>						
02/14	02/19/2014	17691	62125	PREMIER ACCESS	EMPLOYEES' DENTAL BENEFITS	3,448.89
02/14	02/19/2014	17691	62125	PREMIER ACCESS	RETIRES' DENTAL BENEFITS	496.53
Total 17691:						3,945.22
<b>17692</b>						
02/14	02/19/2014	17692	62575	PROGROUP	Board Room Wall covering	1,470.66
Total 17692:						1,470.66
<b>17693</b>						
02/14	02/19/2014	17693	5000	PUENTE BASIN WATER AGENCY	ASSESSMENT FOR ATTORNEY FEE	1,292.50
02/14	02/19/2014	17693	5000	PUENTE BASIN WATER AGENCY	ASSESSMENT FOR BANK ANALYSIS FEES	98.56
Total 17693:						1,391.06
<b>17694</b>						
02/14	02/19/2014	17694	62562	RMC WATER AND ENVIRONMENT	PUENTE VALLEY OPERABLE UNIT SUPPLY FEASI	29,901.23
Total 17694:						29,901.23
<b>17695</b>						
02/14	02/19/2014	17695	62166	SO CAL GAS CO	GAS UTILITY BILL-2505 ARTIGAS	56.07
Total 17695:						56.07
<b>17696</b>						
02/14	02/19/2014	17696	62481	STAPLES ADVANTAGE	OFFICE SUPPLIES	1,198.37
Total 17696:						1,198.37
<b>17697</b>						
02/14	02/19/2014	17697	5900	THE GAS COMPANY	GAS UTILITY BILL	227.06
Total 17697:						227.06
<b>17698</b>						
02/14	02/19/2014	17698	6950	UNDERGROUND SERVICE ALERT	SERVICE ALERT	255.00
Total 17698:						255.00
<b>17699</b>						
02/14	02/19/2014	17699	62353	VERIZON BUSINESS	PHONE SYSTEM-VOIP/VOICE LINE	876.06
Total 17699:						876.06
<b>17700</b>						
02/14	02/19/2014	17700	2900	VULCAN MATERIAL COMPANY	DIRT 10W	65.00
Total 17700:						65.00
<b>17701</b>						
02/14	02/19/2014	17701	7700	WALNUT VALLEY WATER DISTRICT	RECLAIMED WATER	514.46
Total 17701:						514.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
<b>17702</b>						
02/14	02/19/2014	17702	7950	WESTERN WATER WORKS SUPPLY	#9817905E - 16 REPAIR KIT	672.40
02/14	02/19/2014	17702	7950	WESTERN WATER WORKS SUPPLY	#20793208G - X117E VALVE POSITION TRANSMITT	2,400.00
02/14	02/19/2014	17702	7950	WESTERN WATER WORKS SUPPLY	#302347 - RED HAT REPAIR KIT	528.00
02/14	02/19/2014	17702	7950	WESTERN WATER WORKS SUPPLY	#302328 - RED HAT REPAIR KIT	308.50
02/14	02/19/2014	17702	7950	WESTERN WATER WORKS SUPPLY	TAX	351.62
Total 17702:						4,258.52
<b>17703</b>						
02/14	02/27/2014	17703	1050	ACWA JOINT POWERS INSURANCE A	PUBLIC OFFICAL BOND-K DECK	825.00
Total 17703:						825.00
<b>17704</b>						
02/14	02/27/2014	17704	4600	AIRGAS USA LLC	TANK RENTAL	60.07
Total 17704:						60.07
<b>17705</b>						
02/14	02/27/2014	17705	82528	AM CONSERVATION GROUP INC	DYE TABLETS	1,461.61
Total 17705:						1,461.61
<b>17706</b>						
02/14	02/27/2014	17706	1070	AMERICAN EXPRESS	CONFERENCE & MISC EXPENSES	1,528.01
02/14	02/27/2014	17706	1070	AMERICAN EXPRESS	CONFERENCE & MISC EXPENSES	210.41
02/14	02/27/2014	17706	1070	AMERICAN EXPRESS	CONFERENCE & MISC EXPENSES	4,274.73
02/14	02/27/2014	17706	1070	AMERICAN EXPRESS	CONFERENCE & MISC EXPENSES	32.39
Total 17706:						6,045.54
<b>17707</b>						
02/14	02/27/2014	17707	322	AMERICAN WATER WORKS ASSN	2013 WATER UTILITY COMPENSATION SURVEY	318.00
Total 17707:						318.00
<b>17708</b>						
02/14	02/27/2014	17708	1625	ANTHEM BLUE CROSS	RETIREE HEALTH BENEFITS	1,615.98
Total 17708:						1,615.98
<b>17709</b>						
02/14	02/27/2014	17709	1165	ANTIMITE TERMITE & PEST	MONTHLY PEST CONTROL SERVICE	105.00
Total 17709:						105.00
<b>17710</b>						
02/14	02/27/2014	17710	62576	ARCADIA RECLAMATION INC	HAULING DIRT	80.00
02/14	02/27/2014	17710	62576	ARCADIA RECLAMATION INC	BLACK TOP-CEMENT HAULING	140.00
02/14	02/27/2014	17710	62576	ARCADIA RECLAMATION INC	HAULING DIRT	80.00
Total 17710:						300.00
<b>17711</b>						
02/14	02/27/2014	17711	62492	ASSURANT EMPLOYEE BENEFITS	EMPLOYEES BENEFITS-LIFE	180.16
02/14	02/27/2014	17711	62492	ASSURANT EMPLOYEE BENEFITS	SHORT/LONG TERM DISABILITY	884.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
Total 17711:						1,044.49
<b>17712</b>						
02/14	02/27/2014	17712	400	AT&T MOBILITY	MOBILE PHONES, DATA CONNECT, IPADS	511.50
Total 17712:						511.50
<b>17713</b>						
02/14	02/27/2014	17713	62432	BDC SPECIAL WASTE SERVICES	NON-FRIABLE ASBESTOS	631.00
02/14	02/27/2014	17713	62432	BDC SPECIAL WASTE SERVICES	DRUM LABELS	3.00
Total 17713:						634.00
<b>17714</b>						
02/14	02/27/2014	17714	62524	BRITTNIE VAN DE CAR	MILEAGE REIMBURSEMENT	12.32
Total 17714:						12.32
<b>17715</b>						
02/14	02/27/2014	17715	1476	BUSINESS CARD (VISA)	CONFERENCE & MISC EXPENSES	2,181.05
02/14	02/27/2014	17715	1476	BUSINESS CARD (VISA)	CONFERENCE & MISC EXPENSES	209.08
02/14	02/27/2014	17715	1476	BUSINESS CARD (VISA)	CONFERENCE & MISC EXPENSES	285.00
02/14	02/27/2014	17715	1476	BUSINESS CARD (VISA)	CONFERENCE & MISC EXPENSES	1,088.87
02/14	02/27/2014	17715	1476	BUSINESS CARD (VISA)	CONFERENCE & MISC EXPENSES	32.39
02/14	02/27/2014	17715	1476	BUSINESS CARD (VISA)	CUSTOMER SERVICE/LOBBY PROJECT	109.50
Total 17715:						3,905.89
<b>17716</b>						
02/14	02/27/2014	17716	62071	CALIFORNIA LIVING INC	INTERIOR PLANT MAINTENANCE	430.00
Total 17716:						430.00
<b>17717</b>						
02/14	02/27/2014	17717	403	CASELLE INC	CASELLE DOCUMENT MANAGEMENT-PREMIUM P	4,845.00
02/14	02/27/2014	17717	403	CASELLE INC	TRAINING	1,500.00
02/14	02/27/2014	17717	403	CASELLE INC	CONTRACT SUPPORT CHARGES	1,166.00
Total 17717:						7,511.00
<b>17718</b>						
02/14	02/27/2014	17718	62552	CINTAS CORP-FIRST AID & SAFETY	FIRST AID-CABINET CLEAN, ORGANIZE & RESTOC	302.36
Total 17718:						302.36
<b>17719</b>						
02/14	02/27/2014	17719	62534	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICE	55.00
Total 17719:						55.00
<b>17720</b>						
02/14	02/27/2014	17720	62309	CITY OF INDUSTRY CITY HALL	RECYCLED WATER SYSTEM	10,500.61
Total 17720:						10,500.61

Check Issue Dates: 2/1/2014 - 2/28/2014

Mar 03, 2014 09:33AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
<b>17721</b>						
02/14	02/27/2014	17721	62540	CONSOLIDATED CONTRACTING SER	Invoice 33454-7	75,510.07
Total 17721:						75,510.07
<b>17722</b>						
02/14	02/27/2014	17722	2075	CROCKER SIGNS & SCREEN	GATE OPENS AUTOMATICALLY SIGN	201.00
02/14	02/27/2014	17722	2075	CROCKER SIGNS & SCREEN	TRUCK NUMBERS	6.72
02/14	02/27/2014	17722	2075	CROCKER SIGNS & SCREEN	TAX	18.69
Total 17722:						226.41
<b>17723</b>						
02/14	02/27/2014	17723	29	DANIEL WARREN	REIMBURSABLE EXPENSE-WORK BOOTS	119.89
02/14	02/27/2014	17723	29	DANIEL WARREN	REIMBURSABLE EXPENSE-INSOLES	9.59
02/14	02/27/2014	17723	29	DANIEL WARREN	REIMBURSABLE EXPENSE-LUNCH DURING OVER	29.18
Total 17723:						158.66
<b>17724</b>						
02/14	02/27/2014	17724	32	DAVID A MILLER	REIMBURSEMENT-WORK BOOTS & MINK OIL	182.50
Total 17724:						182.50
<b>17726</b>						
02/14	02/27/2014	17725	2253	DUKE'S LANDSCAPING INC	GARDENING SERVICE	1,695.00
02/14	02/27/2014	17725	2253	DUKE'S LANDSCAPING INC	SPRINKLER REPAIR	143.28
Total 17725:						1,838.28
<b>17726</b>						
02/14	02/27/2014	17726	2300	FEDERAL EXPRESS	POSTAGE	45.96
Total 17726:						45.96
<b>17727</b>						
02/14	02/27/2014	17727	24701	GRAINGER	TOOLS & SUPPLIES	51.85
Total 17727:						51.85
<b>17728</b>						
02/14	02/27/2014	17728	8155	GRAND CENTRAL RECYCLING	CRUSHED MIXED BASE	53.27
Total 17728:						53.27
<b>17729</b>						
02/14	02/27/2014	17729	379	HIGHROAD INFORMATION TECHNOL	DATA CENTER	2,557.00
02/14	02/27/2014	17729	379	HIGHROAD INFORMATION TECHNOL	MANAGED SERVICES	4,416.67
02/14	02/27/2014	17729	379	HIGHROAD INFORMATION TECHNOL	5 PORT GIGABIT SWITCH FOR WIRELESS EXTEND	374.73
02/14	02/27/2014	17729	379	HIGHROAD INFORMATION TECHNOL	HP ELITEDESK SFF 3.2 GHZ	2,406.20
02/14	02/27/2014	17729	379	HIGHROAD INFORMATION TECHNOL	FUJITSU SCANNER	2,226.35
Total 17729:						11,980.95
<b>17730</b>						
02/14	02/27/2014	17730	62259	HYDRO-SCAPE PRODUCTS, INC	RECYCLED WATER RETRO (CPII)	1,773.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
Total 17730:						1,773.39
<b>17731</b>						
02/14	02/27/2014	17731	62435	INDUSTRY PUBLIC UTILITY COMMISS	PUMPING POWER-PUMPSTATION 2A	2,069.85
Total 17731:						2,069.85
<b>17732</b>						
02/14	02/27/2014	17732	62226	INLAND DESERT SECURITY &	ANSWERING SERVICE	305.10
Total 17732:						305.10
<b>17733</b>						
02/14	02/27/2014	17733	2110	INLAND VALLEY DAILY BULLETIN	SUBSCRIPTION THROUGH 03/22/15	356.22
Total 17733:						356.22
<b>17734</b>						
02/14	02/27/2014	17734	62015	INTERSTATE BATTERIES	26 AMP HR BATTERY	699.90
02/14	02/27/2014	17734	62015	INTERSTATE BATTERIES	44 AMP HR BATTERY	945.79
Total 17734:						1,645.69
<b>17735</b>						
02/14	02/27/2014	17735	62491	ITZEN ARCHITECTS INC	ADDITIONAL SERVICES-FURNITURE, FLOORING S	3,384.50
02/14	02/27/2014	17735	62491	ITZEN ARCHITECTS INC	CONSTRUCTION CONTRACT ADMINISTRATION	225.75
Total 17735:						3,610.25
<b>17736</b>						
02/14	02/27/2014	17736	3365	LIEBERT CASSIDY & WHITMORE	PROFESSIONAL SVC-PERSONNEL RULES	2,107.50
Total 17736:						2,107.50
<b>17737</b>						
02/14	02/27/2014	17737	82573	MANAGED MOBILE INC	PM UNIT 31	825.54
Total 17737:						825.54
<b>17738</b>						
02/14	02/27/2014	17738	28	MARCOS ASPEITIA IV	REIMBURSEABLE-WORK BOOTS	372.76
Total 17738:						372.76
<b>17739</b>						
02/14	02/27/2014	17739	257	MCMaster-CARR SUPPLY CO	TOOLS & SUPPLIES	28.43
02/14	02/27/2014	17739	257	MCMaster-CARR SUPPLY CO	TOOLS & SUPPLIES	9.25
02/14	02/27/2014	17739	257	MCMaster-CARR SUPPLY CO	TOOLS & SUPPLIES	136.38
02/14	02/27/2014	17739	257	MCMaster-CARR SUPPLY CO	TOOLS & SUPPLIES	167.40
Total 17739:						361.44
<b>17740</b>						
02/14	02/27/2014	17740	62476	NETWORKFLEET INC	MONTHLY SERVICE	399.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
Total 17740:						399.20
<b>17741</b>						
02/14	02/27/2014	17741	62243	POLLARDWATER.COM EAST	ULTRA GUTTER GUARD	128.90
Total 17741:						128.90
<b>17742</b>						
02/14	02/27/2014	17742	5000	PUENTE BASIN WATER AGENCY	ASSESSMENT FOR LA HABRA OPERATING EXPEN	522.55
02/14	02/27/2014	17742	5000	PUENTE BASIN WATER AGENCY	ASSESSMENT FOR LA HABRA OPERATING EXPEN	573.96
02/14	02/27/2014	17742	5000	PUENTE BASIN WATER AGENCY	ASSESSMENT FOR PROFESSIONAL FEES	3,333.33
02/14	02/27/2014	17742	5000	PUENTE BASIN WATER AGENCY	ASSESSMENT FOR PROJECT PB13-0003	9,084.67
Total 17742:						13,514.51
<b>17743</b>						
02/14	02/27/2014	17743	5740	QUINN POWER SYSTEM	CAT TRACTOR	13.25
Total 17743:						13.25
<b>17744</b>						
02/14	02/27/2014	17744	62562	RMC WATER AND ENVIRONMENT	PUENTE VALLEY OPERABLE UNIT SUPPLY FEASI	1,780.00
Total 17744:						1,780.00
<b>17745</b>						
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	SUPPLIES FOR HYDRANTS	435.60
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	MATERIAL FOR NOGALES GRADE SEPARATION	540.74
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	3/4" X 2-1/2" 74620 NO LEAD MTR CPLG ST	364.50
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	1" X 2-5/8" 74620 NO LEAD MTR CPLG ST	562.00
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	6" X 1/8" 150# RED RBR RING GSKT	50.00
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	6" 150# NON ASB RING GSKT 1/16TH	85.00
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	W4-1/2 CONC MTR BOX	83.34
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	J & R P-W5-1/2 PLMR 2PC COVER	413.84
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	J & R P-W5-1/2 PLMR RDG LID	290.69
02/14	02/27/2014	17745	62502	S & J SUPPLY COMPANY, INC	3/4" 74602-Q NO LEAD CTS AMS	1,793.08
Total 17745:						4,618.57
<b>17746</b>						
02/14	02/27/2014	17746	339	S C W U A	RESERVATION (4)	100.00
Total 17746:						100.00
<b>17747</b>						
02/14	02/27/2014	17747	5625	SAN GABRIEL VALLEY WATER ASSN	RESERVATION (1)	25.00
Total 17747:						25.00
<b>17748</b>						
02/14	02/27/2014	17748	62530	SONSRAY MACHINERY LLC	REPAIR BACKHOE MAIN CYLINDER INCL. LABOR (	3,144.22
Total 17748:						3,144.22
<b>17749</b>						
02/14	02/27/2014	17749	62002	SOUTH COAST AQMD	ANNUAL EMISSIONS REPORT	21.87



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
Total 17749:						21.07
<b>17750</b>						
02/14	02/27/2014	17750	3550	SOUTHERN COUNTIES FUELS	DIESEL CLEAR	1,201.06
02/14	02/27/2014	17750	3550	SOUTHERN COUNTIES FUELS	REGULAR ETHANOL	7,143.70
Total 17750:						8,344.76
<b>17751</b>						
02/14	02/27/2014	17751	6075	STAPLES CREDIT PLAN	OFFICE SUPPLIES	13.72
Total 17751:						13.72
<b>17752</b>						
02/14	02/27/2014	17752	6500	THERMALAIR INC	MAINTENANCE SERVICE	339.00
Total 17752:						339.00
<b>17753</b>						
02/14	02/27/2014	17753	62577	TOM COLEMAN	REIMBURSEABLE EXPENSE-FUEL 2/8/14-2/21/14	143.75
Total 17753:						143.75
<b>17754</b>						
02/14	02/27/2014	17754	62501	TW TELECOM	INTERNET & DATA	1,168.01
Total 17754:						1,168.01
<b>17755</b>						
02/14	02/27/2014	17755	62154	UNITED BROTHERS MOTOR GROUP I	MAINTENANCE TRUCK 15, 26	1,680.88
Total 17755:						1,680.88
<b>17756</b>						
02/14	02/27/2014	17756	2550	VERIZON CALIFORNIA	PHONE SERVICE	538.21
Total 17756:						538.21
<b>17757</b>						
02/14	02/27/2014	17757	2900	VULCAN MATERIAL COMPANY	DIRT 10W	65.00
Total 17757:						65.00
<b>17758</b>						
02/14	02/27/2014	17758	321	WIENHOFF DRUG TESTING INC	RANDOM DRUG TESTING	130.00
Total 17758:						130.00
<b>17759</b>						
02/14	02/27/2014	17759	5900	THE GAS COMPANY	GAS UTILITY BILL	227.06
Total 17759:						227.06
<b>21814</b>						
02/14	02/18/2014	21814	62558	PUENTE BASIN WATER AGENCY	PM-22 CONNECTION	337,392.60
02/14	02/18/2014	21814	62558	PUENTE BASIN WATER AGENCY	TVMWD CONNECTION CAPACITY	3,044.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Check Amount
02/14	02/18/2014	21814	62558	PUENTE BASIN WATER AGENCY	TVMWD EQUIVALENT SMALL METER	3,811.55
02/14	02/18/2014	21814	62558	PUENTE BASIN WATER AGENCY	TVMWD WATER USE CHARGE	1,769.32
02/14	02/18/2014	21814	62558	PUENTE BASIN WATER AGENCY	MWD CAPACITY CHARGE	4,943.67
Total 21814:						350,961.68
Grand Totals:						1,175,191.55

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
11505-0	168,205.40	.00	168,205.40
222100	.00	1,175,191.55	1,175,191.55
51310-0	716,471.10	.00	716,471.10
51410-1	7,595.49	.00	7,595.49
51410-2	5,500.47	.00	5,500.47
51410-3	3,811.55	.00	3,811.55
51410-5	10,745.29	.00	10,745.29
51510-0	11,015.07	.00	11,015.07
51810-0	15,624.40	.00	15,624.40
52210-0	5,744.43	.00	5,744.43
52310-0	16,629.55	.00	16,629.55
54209-0	1,773.39	.00	1,773.39
54210-0	737.48	.00	737.48
54211-0	4,037.41	.00	4,037.41
54213-0	4,613.83	.00	4,613.83
54214-0	130.00	.00	130.00
54215-0	435.60	.00	435.60
54216-0	1,645.69	.00	1,645.69
54219-0	9,084.67	.00	9,084.67
56210-0	11,860.15	.00	11,860.15
56211-0	4,163.00	.00	4,163.00
56212-0	674.22	.00	674.22
56214-0	1,212.09	.00	1,212.09
56215-0	375.00	.00	375.00
56216-0	1,075.67	.00	1,075.67
56217-0	181.54	.00	181.54
56218-0	6,857.50	.00	6,857.50
56218-1	1,292.50	.00	1,292.50
56219-0	4,370.82	.00	4,370.82
56220-0	18,293.96	.00	18,293.96
56221-0	64.78	.00	64.78
56223-0	1,915.14	.00	1,915.14
56310-0	825.00	.00	825.00
56312-0	16,717.54	.00	16,717.54
56320-0	6,095.44	.00	6,095.44
56411-0	42,906.00	.00	42,906.00
56413-0	3,448.69	.00	3,448.69
56415-0	614.22	.00	614.22
56416-0	160.16	.00	160.16
56417-0	11,193.64	.00	11,193.64
56418-0	884.33	.00	884.33
56419-0	65.78	.00	65.78
56510-0	21.67	.00	21.67

GL Account	Debit	Credit	Proof
56710-0	3,217.54	.00	3,217.54
56812-0	7,755.91	.00	7,755.91
57312-0	825.10	.00	825.10
57314-0	2,696.42	.00	2,696.42
57316-0	40,116.31	.00	40,116.31
57319-0	1,461.61	.00	1,461.61
57320-0	105.00	.00	105.00
57321-0	1,944.00	.00	1,944.00
Grand Totals:	<u>1,175,191.55</u>	<u>1,175,191.55-</u>	<u>.00</u>

Report Criteria:  
Report type: GL detail

Report Criteria:  
Detail Report

Check Number	Date	Payee	Sequence	Source	Description	GL Account	Amount	Check Amount
17638	02/13/2014	JI WOOK CHANG						
			1	424470-03	DEPOSIT REFUND-571 FRANKFURT	22810-0	128.48	128.48
17639	02/13/2014	YUN-YU WANG						
			1	46463-62	DEPOSIT REFUND-18326 AGUIRO ST	22810-0	110.00	110.00
17640	02/13/2014	JIYU WANG						
			1	890292-61	DEPOSIT REFUND-1707 BROUGHAM PL	22810-0	77.14	77.14
17641	02/13/2014	GLENN NICHOLAS						
			1	795024-17	DEPOSIT REFUND-16624 SURREY PL	22810-0	389.86	389.86
17642	02/13/2014	ISSAM DANIAL						
			1	992672-47	DEPOSIT REFUND-18461 DEL BONITA ST	22810-0	394.49	394.49
17643	02/13/2014	INTERNATIONAL LINE BUILDERS						
			1	62-00	DEPOSIT REFUND-1401 EAGLE PARK	22810-0	631.16	631.16
17644	02/13/2014	FACHIN HSU						
			1	237625-13	DEPOSIT REFUND-1530 ORCHARD HILL	22810-0	210.82	210.82
17645	02/13/2014	SHENG LI						
			1	830170-26	DEPOSIT REFUND-16000 GREENPORT	22810-0	162.40	162.40

Check Number	Date	Payee						
17646	02/13/2014	TE-MU LIANG						
			Sequence	Source	Description	GL Account	Amount	Check Amount
			1	417319-42	DEPOSIT REFUND-2664 CEDRIC PL	22810-0	372.23	372.23
17647	02/13/2014	ALEX LIRENSON						
			Sequence	Source	Description	GL Account	Amount	Check Amount
			1	907734-72	DEPOSIT REFUND-16317 OAKROW DR	22810-0	211.47	211.47
17648	02/13/2014	BRISA CHRISTINE RUIZ-PULIDO						
			Sequence	Source	Description	GL Account	Amount	Check Amount
			1	485035-28	DEPOSIT REFUND-18120 LA PUENTE RD	22810-0	120.33	120.33
17649	02/13/2014	YUAN CHUAN JACOB HSU						
			Sequence	Source	Description	GL Account	Amount	Check Amount
			1	315301-75	DEPOSIT REFUND-2755 BATSON AVE	22810-0	17.50	17.50
17649	02/27/2014	YUAN CHUAN JACOB HSU						
			Sequence	Source	Description	GL Account	Amount	Check Amount
			1	315301-75	Void - DEPOSIT REFUND-2755 BATSON AVE	22810-0	17.50-	17.50-
17650	02/13/2014	RED CIRCLE FOOTWEAR						
			Sequence	Source	Description	GL Account	Amount	Check Amount
			1	62435-48	CREDIT REFUND-17910 AJAX CIRCLE	15210-0	96.85	96.85
17651	02/13/2014	MICK MARCO TANNER						
			Sequence	Source	Description	GL Account	Amount	Check Amount
			1	489470-69	CREDIT REFUND-1859 SANT YSABELLA	15210-0	99.12	99.12
17652	02/13/2014	XIAOTING YU						
			Sequence	Source	Description	GL Account	Amount	Check Amount
			1	22234-43	CREDIT REFUND-18656 CANELA PL	15210-0	106.02	106.02
17653	02/13/2014	JIA ZHOU						

Sequence	Source	Description	GL Account	Amount	Check Amount
1	859368-67	CREDIT REFUND-1640F GREENPORT AVE	15210-0	39.66	39.66
17654 02/13/2014 BAOLI XIN					
Sequence	Source	Description	GL Account	Amount	Check Amount
1	211030-34	CREDIT REFUND-18481 COLIMA	15210-0	40.68	40.68
17655 02/13/2014 HAROLD PEYTON					
Sequence	Source	Description	GL Account	Amount	Check Amount
1	148406-50	CREDIT REFUND-1818 SAMARA DR	15210-0	119.21	119.21
17656 02/13/2014 JIMMIE ICAMEN C/O GREG ICAMEN					
Sequence	Source	Description	GL Account	Amount	Check Amount
1	562671-90	CREDIT REFUND-1634 TURNPOST LANE	15210-0	117.38	117.38
17657 02/13/2014 YUN-YU WANG					
Sequence	Source	Description	GL Account	Amount	Check Amount
1	46483-62	CREDIT REFUND-18326 AGUIRO ST	15210-0	96.57	96.57
17658 02/13/2014 18200 GALE AVE LLC					
Sequence	Source	Description	GL Account	Amount	Check Amount
1	12-131	PROJECT REFUND	24110-0	867.09	867.09
Grand Totals:					<u>4,390.96</u>

# Tab

# 1.3



# Rowland Water District Memorandum

To: Kenneth Deek, General Manager

From: Sean S. Henry, Finance Officer

CC:

Date: March 3, 2014

**Subject: Investment Update – February 2014**

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**Economic Review:** The next meeting of the Federal Reserve is scheduled for March 18th. The last meeting was held on January 28th. The Fed Funds rate remains at a target range of 0 to ¼ percent. At the meeting, the Federal Reserve stated that “economic activity has picked up in recent quarters. Labor market indicators were mixed but on balance showed further improvement. The unemployment rate declined but remains elevated. Household spending and business fixed investment advanced more quickly in recent months, while the recovery in the housing sector slowed somewhat. Fiscal policy is restraining economic growth, although the extent of restraint is diminishing. Inflation has been running below the Committee’s longer-run objective, but longer-term inflation expectations have remained stable. The latest reading of the Consumer Price Index (CPI) for Los Angeles, Riverside and Orange Counties was 0.8 for the month of January. The previous reading was 1.2 in December. The CPI averaged 1.3 for the calendar year 2013.

**LAIF Update:** LAIF ended the month of February with a yield of 0.23%. This represents no change from the month of January. A comparison with last year shows LAIF .06 basis points lower than February 2013 when the yield stood at 0.29%.

**RWD Investments:** Rowland Water District’s bond portfolio carries an average yield of 1.49%. This represents a .03 basis point decrease from the month of January. This represents a 1.26 basis point premium to LAIF. The District had two bond purchases and one maturity in the month of February. The maturity was a \$250,000 five year FNMA note with a yield of 2.42%. The District purchased two US Treasury Notes with yields of 1.38% and 1.50%.

Rowland Water District  
3021 South Fullerton Road  
Rowland Heights, CA 91748  
Tel (562) 697-1726







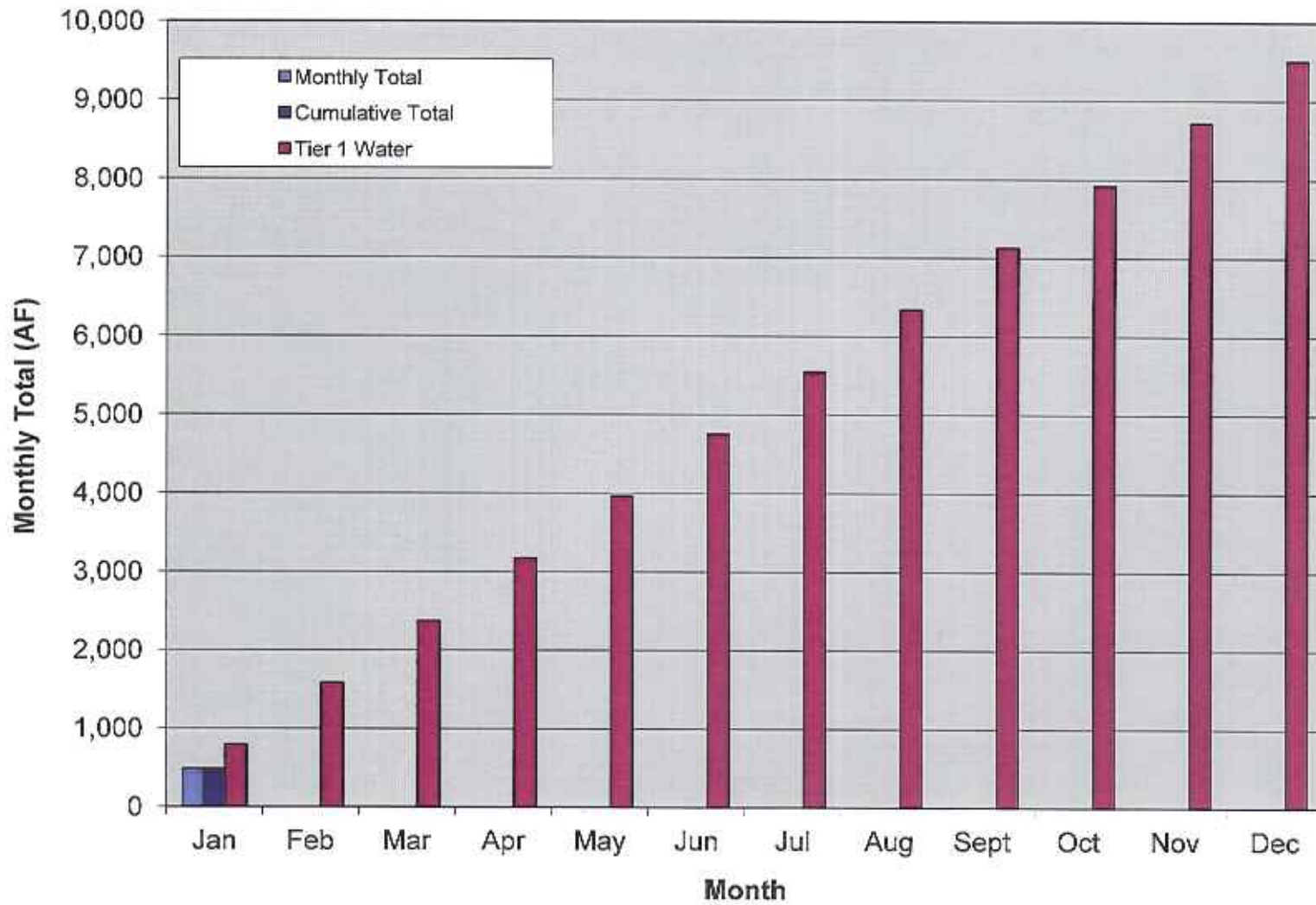
## COMPARATIVE PURCHASED WATER REPORT FOR THE MONTH OF JANUARY 2014

SOURCE / DESCRIPTION	2014			2013		
	ACRE-FEET	COST	COST/A.F.	ACRE-FEET	COST	COST/A.F.
<b>WATER CHARGES:</b>						
POTABLE WATER						
PUENTE BASIN WATER AGENCY / TVMWD	423.0	370,125.00	875.00	321.0	272,779.90	849.00
PWR	482.6	422,275.00	875.00	453.3	384,851.70	849.00
	905.6	792,400.00		774.3	657,631.60	
RECLAIMED WATER	50.3	12,084.10	240.24	1.0	236.52	236.52
<b>TOTAL WATER CHARGES</b>	<b>955.9</b>	<b>804,484.10</b>		<b>775.3</b>	<b>657,868.12</b>	
<b>FIXED CHARGES:</b>						
TVMWD-						
CAPACITY RESERVATION		6,490.47			4,943.57	
CONNECTED CAPACITY		1,322.62			3,044.54	
WATER USE CHARGE		992.23			1,769.32	
EQUIV. SMALL METER		1,642.66			3,811.55	
SUBTOTAL		10,447.98			13,568.98	
PWR-						
CAPACITY RESERVATION		8,473.97			8,411.55	
CONNECTED CAPACITY		1,066.91			2,455.93	
WATER USE CHARGE		2,559.77			5,847.25	
DEPRECIATION						
REPLACEMENT						
PWR BUDGET ASSESSMENT						
SUBTOTAL		12,100.65			16,714.73	
<b>TOTAL FIXED CHARGES</b>		<b>22,548.63</b>			<b>30,283.71</b>	
<b>TOTAL PURCHASED WATER CHARGES</b>		<b>827,032.73</b>			<b>688,151.83</b>	
<b>AVERAGE WATER CHARGE:</b>		<b>\$ 865.19</b>			<b>\$ 887.59</b>	

**Rowland JWL Purchases Tier-1 (in Acre-Feet)**  
**Calendar Year 2014**  
**Year to Date Invoiced as of 1/1/14**

	ACTUAL			ESTIMATED		Percentage Difference
	Monthly Total	Cumulative Total	Balance in Tier 1 (9,508 AF)	Cumulative Total	Acre Foot Difference	
Jan	482.6	482.6	9,025.4	792	-310	-39.09%
Feb				1,585	-1,585	-100.00%
Mar				2,377	-2,377	-100.00%
Apr				3,169	-3,169	-100.00%
May				3,962	-3,962	-100.00%
Jun				4,754	-4,754	-100.00%
Jul				5,546	-5,546	-100.00%
Aug				6,339	-6,339	-100.00%
Sept				7,131	-7,131	-100.00%
Oct				7,923	-7,923	-100.00%
Nov				8,716	-8,716	-100.00%
Dec				9,508	-9,508	-100.00%

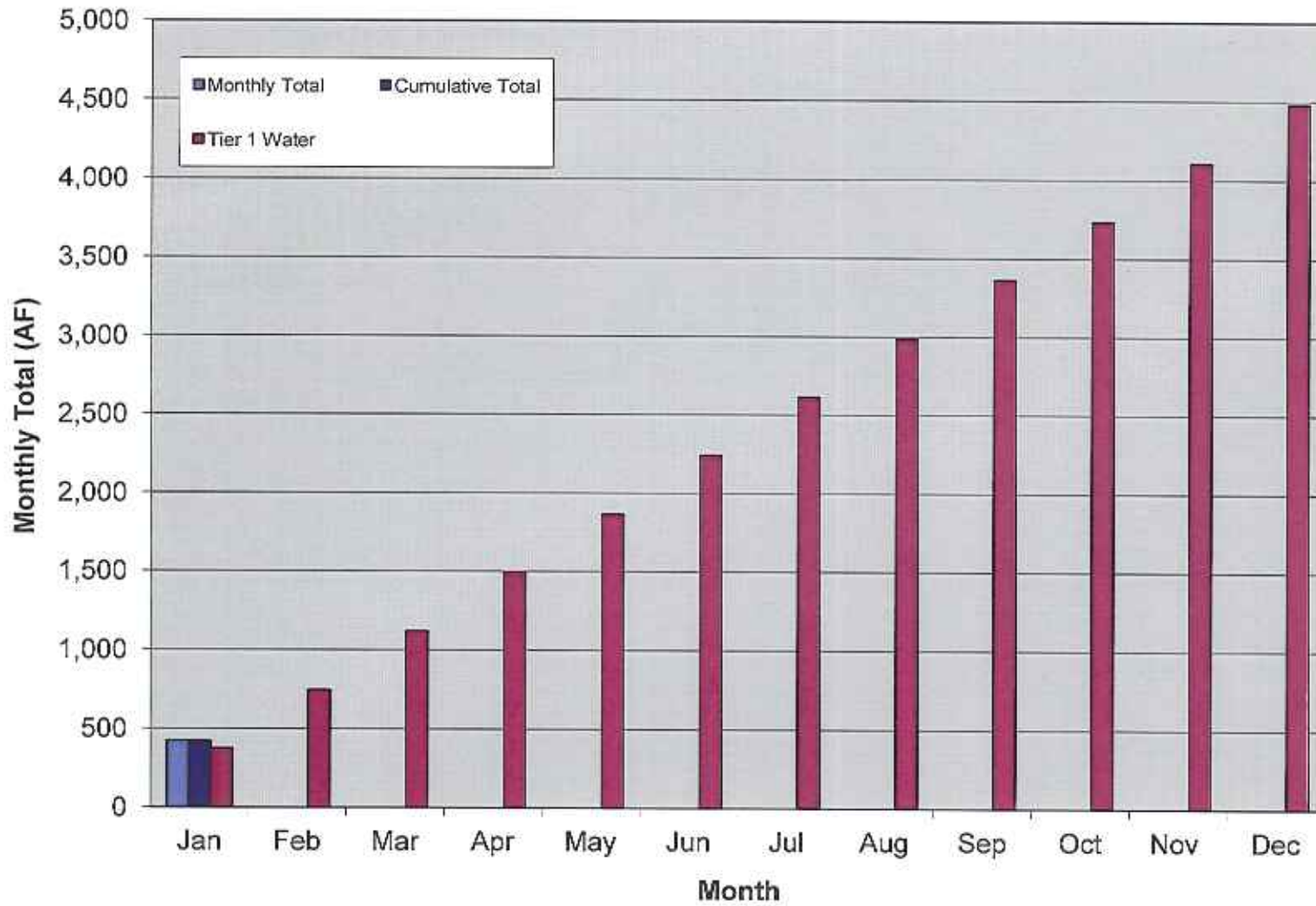
### CY 2014 Rowland JWL Purchases



**Rowland Imported Water Purchases PM-22 Tier 1 (in Acre-Feet)**  
**Calendar Year 2014**  
**Year to Date Invoiced as of 1/1/14**

	ACTUAL			ESTIMATED		Percentage Difference
	Monthly Total	Cumulative Total	Balance in Tier 1 (4,482 AF)	Cumulative Total	Acre Foot Difference	
Jan	423.0	423.0	4059	373.5	49.5	13.25%
Feb				747	-747	-100.00%
Mar				1120.5	-1120.5	-100.00%
Apr				1494	-1494	-100.00%
May				1867.5	-1867.5	-100.00%
Jun				2241	-2241	-100.00%
Jul				2614.5	-2614.5	-100.00%
Aug				2988	-2988	-100.00%
Sep				3361.5	-3361.5	-100.00%
Oct				3735	-3735	-100.00%
Nov				4108.5	-4108.5	-100.00%
Dec				4482	-4482	-100.00%

**CY 2014 PM-22 Water Purchases**



# Tab

# 1.4

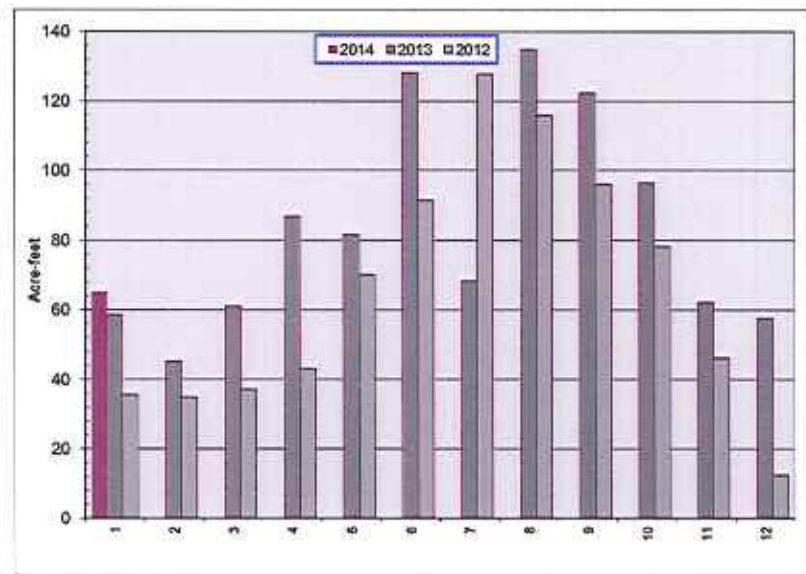
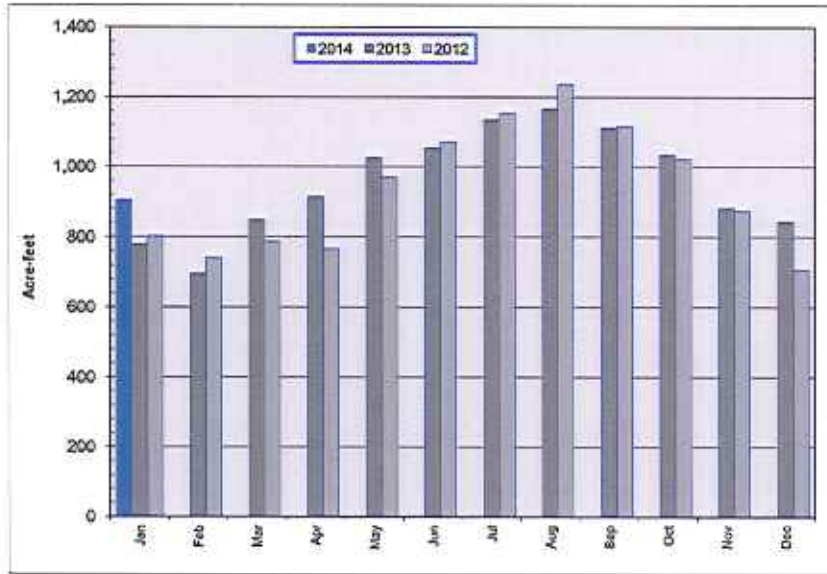


## Water Purchases for CY 2014 (Acre-feet)



	POTABLE SYSTEM				TOTAL
	PM-09	PM-22	JWL		
			PM-15	Miramar	
JAN	0.0	423.0	332.4	150.2	905.6
FEB					0.0
MAR					0.0
APR					0.0
MAY					0.0
JUN					0.0
JUL					0.0
AUG					0.0
SEP					0.0
OCT					0.0
NOV					0.0
DEC					0.0
<b>TOTAL</b>	<b>0.0</b>	<b>423.0</b>	<b>332.4</b>	<b>150.2</b>	<b>905.6</b>

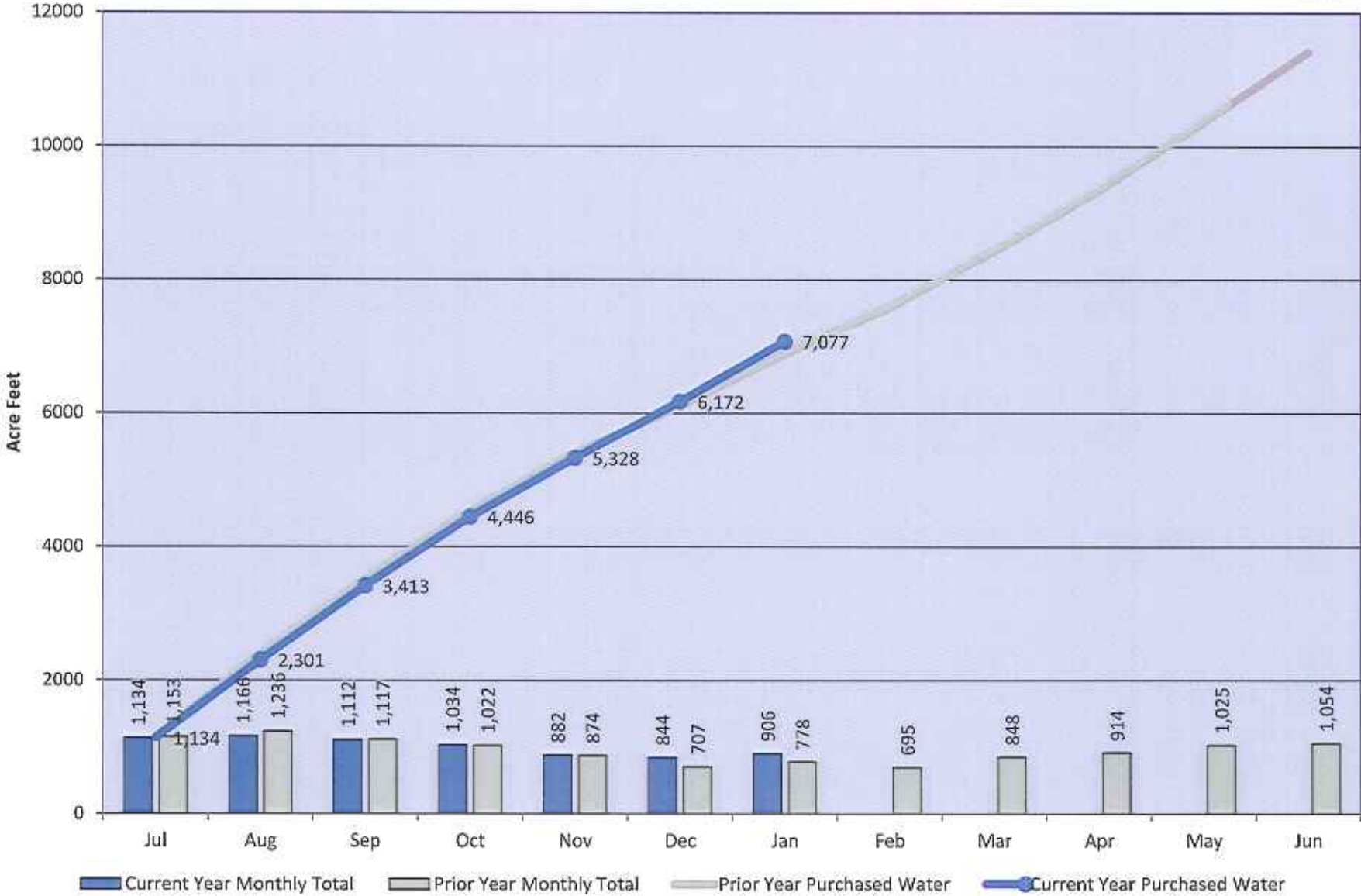
RECYCLED SYSTEM					TOTAL
Well 1	Wet Well	WVWD	Industry	Potable Make-up	
0.0	20.5	1.0	43.7	0.0	65.2
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
<b>0.0</b>	<b>20.5</b>	<b>1.0</b>	<b>43.7</b>	<b>0.0</b>	<b>65.2</b>





# Potable Water Purchases For FY 2013-2014

(Acre-feet)



# Tab

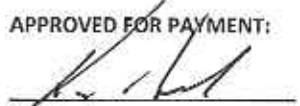
## 2.1



## FEBRUARY 2014-DIRECTOR REIMBURSEMENTS

Director	Date of Meeting/Event	Meeting/Event Attended	Reimbursement	No Charge	Additional Comments <i>(Submit expense report if claiming mileage and/or meal reimbursement)</i>
<b>Anthony J. Lima</b>					
	2/4/2014	Project Ad-Hoc Committtee Meeting	\$110.00		
	2/5/2014	Three Valley Board Meeting	\$110.00		Mileage
	2/6/2014	PBWA Meeting at RWD	\$110.00		
	2/11/2014	RWD Board Meeting	\$110.00		
	2/19/2014	Three Valley Board Meeting	\$110.00		Mileage
	2/20/2014	Three Valley Leadership Breakfast		X	
	2/20/2014	PWR Meeting at Walnut	\$110.00		Mileage
	2/25/2014	Meeting with Dr. Mathis		X	
		<b>TOTAL PAYMENT</b>	<b>\$660.00</b>		
<b>John Bellah</b>					
	2/10/14	RHCCC General Meeting	\$88.00		
	2/11/2014	RWD Board Meeting	\$88.00		
	2/12/2014	RHCCC Board Meeting		X	
	2/19/14-2/21/14	Urban Water Conference	\$264.00		
		<b>TOTAL PAYMENT</b>	<b>\$440.00</b>		
<b>Robert W. Lewis</b>					
	2/6/2014	PBWA Meeting at RWD	\$110.00		
	2/10/2014	San Gabriel Valley Gov. Affairs	\$110.00		
	2/11/2014	RWD Board Meeting	\$110.00		
	2/19/14-2/21/14	Urban Water Confernce	\$330.00		Mileage
		<b>TOTAL PAYMENT</b>	<b>\$660.00</b>		

Szu-Pei Lu						
	2/5/2014	Three Valleys Board Meeting	\$110.00		Mileage	
	2/6/2014	CAUSE Luncheon	\$110.00		Mileage	
	2/7/2014	Rowland Unified Career Day	\$110.00			
	2/11/2014	RWD Board Meeting	\$110.00			
	2/19/2014	Three Valleys Board Meeting	\$110.00		Mileage	
			<b>TOTAL PAYMENT</b>	<b>\$550.00</b>		
Teresa Rios						
	2/11/2014	RWD Board Meeting	\$110.00			
			<b>TOTAL PAYMENT</b>	<b>\$110.00</b>		

APPROVED FOR PAYMENT:  
  
 Ken Deck

# Tab

## 2.2

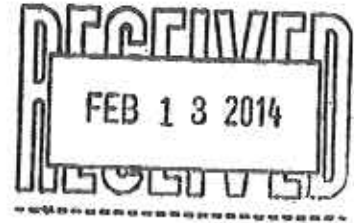


## Subrogation Department

1310 Martin Luther King Drive | P.O. Box 3068 | Bloomington, IL 61702-3068  
Phone 888-767-2361 | Fax 309-820-2626

January 30, 2014

ROWLAND WATER DISTRICT  
MARK SERNA  
3021 FULLERTON RD  
ROWLAND HEIGHTS, CA 917484706



RE: Our File #: 1051039  
Insured: SANDRA CHRISTENSEN  
AUTO CLUB ENTERPRISES Claim #: 011273878  
Your Claim #: NEW CLAIM  
Your Insured: ROWLAND WATER DISTRICT  
Date of Loss: 10/2/2013  
Amount Claimed: \$710.41

Dear MARK SERNA:

We are contacting you today on behalf of AUTO CLUB ENTERPRISES regarding a loss. The facts of the accident indicate your insured is liable for payments that AUTO CLUB ENTERPRISES made to its policyholder as a result of this loss. Supporting documentation is enclosed for your review.

All payments should be made payable to Afni, include the Afni file number and must be directed to:

**Afni – Subrogation Department**  
**P.O. Box 3068**  
**Bloomington, IL 61702-3068**

Should you have any questions, please feel free to contact me at 888-767-2361.

Sincerely,

*Rick Herrera*

RICK HERRERA EXT 3152  
Subrogation Specialist

# Claim Form

(A claim shall be presented by the claimant or by a person acting on his behalf.)

<b>NAME OF DISTRICT:</b>	
<b>1</b>	<p>Claimant name, address (mailing address if different), phone number, social security number, e-mail address, and date of birth.  <i>Effective January 1, 2010, the Medicare Secondary Payer Act (Federal Law) requires the District/Agency to report all claims involving payments for bodily injury and/or medical treatments to Medicare. As such, if you are seeking medical damages we must have both your Social Security Number and your date of birth.</i></p> <p>Name: <u>Sandra Christensen</u> Phone Number: <u>(888)767-2361 x3152</u>                  Address(es): <u>%Afn; file #1051039</u> Social Security No.: <u>N/A</u>  <u>PO Box 3068</u> Date of Birth: <u>N/A</u>  <u>Bloomington, IL 61702</u> E-mail: <u>N/A</u></p>
<b>2</b>	<p>List name, address, and phone number of any witnesses.</p> <p>Name: <u>N/A</u>                  Address:                  Phone Number: ( )</p>
<b>3</b>	<p>List the date, time, place, and other circumstances of the occurrence or transaction, which gave rise to the claim asserted.</p> <p>Date: <u>10/2/2013</u> Time: <u>1:00 PM</u> Place: <u>116555 E Gate Ave City of Industry CA</u></p> <p>Tell What Happened (give complete information):</p> <p><u>Our insured's parked vehicle was damaged by</u>  <u>hydrant that exploded</u></p> <p style="text-align: center; font-size: small;"><i>NOTE: Attach any photographs you may have regarding this claim.</i></p>
<b>4</b>	<p>Give a general description of the indebtedness, obligation, injury, damage, or loss incurred so far as it may be known at the time of presentation of the claim.</p> <p><u>See attached estimate for our insured's 2013</u>  <u>Hyundai Veloster</u></p>
<b>5</b>	<p>Give the name or names of the public employee or employees causing the injury, damage, or loss, if known.</p> <p><u>N/A</u></p>
<b>6</b>	<p>The amount claimed if it totals less than ten thousand dollars (\$10,000) as of the date of presentation of the claim, including the estimated amount of any prospective injury, damage or loss, insofar as it may be known at the time of the presentation of the claim, together with the basis of computation of the amount claimed. If the amount claimed exceeds ten thousand dollars (\$10,000), no dollar amount shall be included in the claim. However, it shall indicate whether the claim would be a limited civil case.</p> <p><u>\$ 710.41</u></p>
<p>Date: <u>8/4/2014</u> Time: <u>9:30 AM</u> Signature: <u>Sandra Christensen</u> <i>Afn Subrogation</i></p> <p style="text-align: center; font-weight: bold; font-size: small;">ANSWER ALL QUESTIONS. OMITTING INFORMATION COULD MAKE YOUR CLAIM LEGALLY INSUFFICIENT!</p>	

Claim: 011273878

||||| Pol: CAA073007825 | Form: PPA | Ins: SANDRA CHRISTENSEN | | DoL: 10/02/2013 | St: Closed | Adj: Malinda Conlin (Arcadia ER3) | Claim: 011273878 |

Check Number	Pay To	Net Amount	Issue Date	Scheduled Send Date	Status	Bulk Invoice
50555288	SEIDNER'S COLLISION CENTER - GLENDORA	\$210.41	10/28/2013	10/25/2013	Cleared	<none>

### Latest Notes

10/30/2013	<b>Deena Turner</b> 07:47 AM FOL: IV P&U WAS DMG'D BY HYDRANT THAT EXPLODED. EVIDENCE: NONE ACTION: REFERRED TO AFNI INTENT LTR: N COLL: 210.41 ded: 500.00 mtl: 0 total: 710.41
10/28/2013	<b>Seth McDonald</b> 08:48 AM Govt claim Govt claim Sent back to the queue for re-assignment.
10/25/2013	<b>Malinda Conlin</b> 01:37 PM closing call complete. insd advised w/s looks great but he was not happy tho shop took vehicle on a test drive for 1/7 miles. insd just hopes we can recover money back from responsible party the water district.
	<b>Malinda Conlin</b>



Date: 10/24/2013 05:13 PM  
Estimate ID: 011273878-I-3736  
Estimate Version: 2  
Supplement: 1 (P F) 10/24/2013 05:13:13 PM  
FINAL  
Profile ID: AAA - KOREAN

## Seidner's Collision Center

1949 Auto Centre Drive, Glendora, CA 91740  
(909) 305-0745  
Fax: (909) 305-0675  
Tax ID: 95-258-2951 BAR #: AE188651 EPA #: CAL00016361

Damage Assessed By: RUBEN LAGUNA  
Appraised For: Malinda Conlin  
Supplemented By: RUBEN LAGUNA  
(626) 294-4643

Condition Code: Good  
Date of Loss: 10/ 2/2013  
Deductible: 500.00  
File Number: 152076  
Policy No: CAA073007825  
Type of Loss: Comprehensive  
Claim Number: 011273878-I-3736

Insured: SANDRA CHRISTENSEN  
Owner: GUY CHRISTENSEN  
Address: 6872 EASTWOOD AVE, RANCHO CUCAMONGA, CA 91701-4803  
Telephone: Work Phone: (626) 968-5666 Home Phone: (909) 260-1508  
Cell Phone: (909) 260-1508 Contact Phone: (909) 260-1508

Mitchell Service: 911446

Description: 2013 Hyundai Veloster  
Body Style: 3D HB  
VIN: KMHTC6AE1DU158715  
Mileage: 1,487  
OEM/ALT: A  
Color: Slsk Silver Metallic  
Options: PASSENGER AIRBAG, DRIVER AIRBAG, POWER LOCK, POWER WINDOW, REAR WINDOW DEFOGGER  
MANUAL AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, LEATHER SEAT  
TELESCOPIC STEERING COLUMN, ANTI-LOCK BRAKE SYS., TRACTION CONTROL, FOG LIGHTS  
AUXILIARY INPUT, IPOD ADAPTER, LEATHER STEERING WHEEL, SATELLITE RADIO  
FRONT AIR DAM, REAR AIR DAM, TINTED GLASS, TRIP COMPUTER, SUBWOOFER  
TELEMATIC SYSTEMS, VARIABLE ASSISTED STEERING, SIDE AIRBAGS, ANTI-THEFT SYSTEM  
AUTOMATIC HEADLIGHTS, SIDE HEAD CURTAIN AIRBAGS, ELECTRONIC STABILITY CONTROL  
FRONT HEATED BUCKET SEATS, FRONT SEATS WITH POWER LUMBAR SUPPORT  
INTERIOR AIR FILTER, KEYLESS ENTRY SYSTEM, POWER DISC BRAKES  
POWER HEATED EXTERIOR MIRRORS, REAR SPOILER, REAR WINDOW WIPER  
STEERING WHEEL AUDIO CONTROLS  
Vehicle Production Date: 5/13  
Drive Train: 1.6L Turbo Inj 4 Cyl 6A FWD  
License: 7BNZ024 CA  
Search Code: None

Special Parts Notice- All crash parts on this estimate are new-OEM ( Original Equipment Manufacturer) unless otherwise specified. Parts described as Rechromed , Recored, or Remanufactured are either Reconditioned or Rebuilt. Parts that are described as Qual Repl Part, and QRP CAPA, are not Non-OEM crash parts.

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
S1 1	100663	GLS	REMOVE/REPLACE	W/Shield Glass	86110-2V300	373.37 *	0.0* #
2				SUBJECT TO -5.00% GLASS ADJUSTMENT			
S1 3	900500	BDY *	REMOVE/REPLACE	UPPER WINDSHIELD MOULDING	86131-2V000	53.02 *	0.0*
4				* database in error / mldg not Inc with glass...			

ESTIMATE RECALL NUMBER: 10/05/2013 10:58:17 011273878-I-3736

Mitchell Data Version: SEP\_13\_V

Software Version: MAPP:SEP\_13\_V

7.0.487

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Page 1 of 3

Date: 10/24/2013 05:13 PM  
 Estimate ID: 011273878-I-3736  
 Estimate Version: 2  
 Supplement: 1 (P F) 10/24/2013 05:13:13 PM  
 FINAL  
 Profile ID: AAA - KOREAN

S1 5	100674	BDY	REMOVE/INSTALL	R Inr W/Shield Pillar Garnish	Existing		INC*
S1 6	100675	BDY	REMOVE/INSTALL	L Inr W/Shield Pillar Garnish	Existing		INC*
S1 7	100676	BDY	REMOVE/INSTALL	R W/Shield Wiper Blade Arm	Existing		INC*#
S1 8	100677	BDY	REMOVE/INSTALL	L W/Shield Wiper Blade Arm	Existing		INC*#
S1 9	100305	BDY	REMOVE/INSTALL	Cowl Top Grille			INC*#
S1 10	900500	GLS *	ADD'L LABOR OP	Sublet Install Windshld	Sublet	102.00 *	0.0*
11				* inc r/i all related parts...			
12	933017	REF	ADD'L OPR	Finish Sand And Buff			4.0*
13				*to remove hard water mineral deposits			
14				*possibly additional time to finish sand and buff			
S1 15	900500	BDY *	REMOVE/REPLACE	***FINAL REPAIR ESTIMATE***	Sublet	0.00 *	0.0*
16				***UPLOADED FOR PAYMENT***			

\* - Judgment Item  
 # - Labor Note Applies

Remarks  
 VEHICLE IN GOOD AND REPAIRABLE CONDITON.

### Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Refinish	4.0	41.00	0.00	0.00	164.00	Taxable Parts	426.39
Glass	0.0	41.00	0.00	102.00	102.00	Glass Adjustments @ -5.000%	18.67-
						Sales Tax @ 9.000%	36.69
					266.00	Total Replacement Parts Amount	444.41
Labor Summary	4.0				266.00		
III. Additional Costs					Amount	IV. Adjustments	Amount
Total Additional Costs					0.00	Insurance Deductible	500.00-
						Customer Responsibility	500.00-
						I. Total Labor:	266.00
						II. Total Replacement Parts:	444.41
						III. Total Additional Costs:	0.00
						Gross Total:	710.41

ESTIMATE RECALL NUMBER: 10/05/2013 10:58:17 011273878-I-3736

Mitchell Data Version: SEP\_13\_V

Software Version: MAPP:SEP\_13\_V 7.0.487

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Date: 10/24/2013 05:13 PM  
Estimate ID: 011273878-I-3736  
Estimate Version: 2  
Supplement: 1 (P F) 10/24/2013 05:13:13 PM  
FINAL  
Profile ID: AAA - KOREAN

IV.	Total Adjustments:	500.00-
	Net Total:	210.41
	Less Original Net Total:	154.26
	Net Supplement Amount:	56.15
	S1: RUBEN LAGUNA	56.15

Point(s) of Impact  
16 Non-Collision (S)

Insurance Co: AAA California

Inspection Site: SEIDNERS COLLISION CENTERS-GLENDORA  
Address: 1949 AUTO CENTRE DR  
GLENDORA, CA 91740-6714  
(909) 305-0745  
Inspection Date: 10/ 4/2013

Body Shop: SEIDNERS COLLISION CTR-GLENDORA  
Address: 1949 AUTO CENTRE DR  
GLENDORA, CA 91740  
Fax Phone: (909) 305-0675

Insured provided a copy of appraisal and MPR brochure

Cycle Time Information

Drop Off Date and Time:	10/23/2013	Time: 03:30	Repair Dates:
Promise Date:	10/24/2013		Start Date: 10/23/2013
Vehicle Pick Up Date and Time:	10/24/2013	Time: 04:50	Completion Date: 10/24/2013

ESTIMATE RECALL NUMBER: 10/05/2013 10:58:17 011273878-I-3736

Mitchell Data Version: SEP\_13\_V

MAPP:SEP\_13\_V

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Software Version: 7.0.487

Page 3 of 3

Date: 10/24/2013 05:13 PM  
 Estimate ID: 011273878-I-3736  
 Estimate Version: 2  
 Supplement: 1 (P F) 10/24/2013 05:13:13 PM  
 Profile ID: AAA - KOREAN

## Seidner's Collision Center

1949 Auto Centre Drive, Glendora, CA 91740  
 (909) 305-0745  
 Fax: (909) 305-0675  
 Tax ID: 95-258-2951 BAR #: AE188851 EPA #: CAL00016361

**Supplement Delta Report**  
 Comparison of Estimate 011273878-I-3736 Supplement 0 and Supplement 1

Damage Assessed By: RUBEN LAGUNA  
 Supplemented By: RUBEN LAGUNA  
  
 Insured: SANDRA CHRISTENSEN  
 Owner: GUY CHRISTENSEN  
 Vehicle Description: 2013 Hyundai Veloster  
 Date of Loss: 10/ 2/2013

Line Item	Labor Type	Operation	Line Item Description	Part Type	Dollar Amount	Labor Units	CEG Unit
<b>Changed Entries</b>							
1	GLS	REMOVE/REPLACE	W/Shield Glass	86110-2V300	362.50	0.0*	2.9T
S1 1	GLS	REMOVE/REPLACE	W/Shield Glass	86110-2V300	373.37 *<	0.0*	2.9T
3	BDY	REMOVE/INSTALL	R Inr W/Shield Pillar Garnish	Existing		0.2	0.2
S1 5<	BDY	REMOVE/INSTALL	R Inr W/Shield Pillar Garnish	Existing		INC* <	0.2
4	BDY	REMOVE/INSTALL	L Inr W/Shield Pillar Garnish	Existing		0.2	0.2
S1 6<	BDY	REMOVE/INSTALL	L Inr W/Shield Pillar Garnish	Existing		INC* <	0.2
7	BDY	REMOVE/INSTALL	Cowl Top Grille			0.5	0.5
S1 9<	BDY	REMOVE/INSTALL	Cowl Top Grille			INC* <	0.5
<b>Deleted Entries</b>							
8	GLS	REMOVE/REPLACE	Windshield	Sublet	78.00 *	0.0*	
9			*Install front windshield			0.0	
<b>Added Entries</b>							
S1 3	BDY	REMOVE/REPLACE	UPPER WINDSHIELD MOULDING	86131-2V000	53.02 *	0.0*	T
4			* database in error / mldg not Inc with glass...			0.0	
S1 10	GLS	ADD'L LABOR OP	Sublet Install Windshld	Sublet	102.00 *	0.0*	
11			* Inc r/l all related parts...			0.0	
S1 15	BDY	REMOVE/REPLACE	***FINAL REPAIR ESTIMATE***	Sublet	0.00 *	0.0*	
16			***UPLOADED FOR PAYMENT***			0.0	

**Global Changes**

No Deductible, Customer Responsibility, Labor Rate, or Part Adjustment changes were made.

ESTIMATE RECALL NUMBER: 10/ 5/2013 10:58:17 011273878-I-3736

Software Version: 7.0.487

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Page 1 of 2

Date: 10/24/2013 05:13 PM  
Estimate ID: 011273878-I-3736  
Estimate Version: 2  
Supplement: 1 (P F) 10/24/2013 05:13:13 PM  
Profile ID: AAA - KOREAN

		Amount
Original Estimate:		154.26
Supplement 1	56.15	
Orig Total Tax	30.99	
Supp 1 Total Tax	36.69	
Net Supplement Amount		56.15
Net Total		210.41

	Program Calc Versions	Data Versions
Supp 0	7.0.486	JUL_13_V
Supp 1	7.0.487	SEP_13_V

ESTIMATE RECALL NUMBER: 10/ 5/2013 10:58:17 011273878-I-3736

Software Version: 7.0.487

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Page 2 of 2

**Claim: 011273878-I-3736 01**

**GUY CHRISTENSEN**



DSCN5917.jpg

Oct-04-2013 04:01p



DSCN5918.jpg

Oct-04-2013 04:01p



DSCN5920.jpg

Oct-04-2013 04:01p



DSCN5921.jpg

Oct-04-2013 04:01p

**Claim: 011273878-I-3736 01**

**GUY CHRISTENSEN**



DSCN5923.jpg

Oct-04-2013 04:01p



DSCN5925.jpg

Oct-04-2013 04:01p



DSCN5926.jpg

Oct-04-2013 04:01p



DSCN5928.jpg

Oct-04-2013 04:01p

Claim: 011273878-I-3736 01

GUY CHRISTENSEN



DSCN5929.jpg

Oct-04-2013 04:01p



DSCN5930.jpg

Oct-04-2013 04:01p



DSCN5931.jpg

Oct-04-2013 04:01p



**Tab**

**2.3**



# Rowland Water District Memorandum

To: Board of Directors  
From: Ken Deck, General Manager

Date: March 11, 2014

Subject: San Gabriel Valley Economic Partnership



You have asked staff to obtain information regarding the membership cost and options available to the District should they choose to obtain membership to the San Gabriel Valley Economic Partnership.

The following information was obtained:

Cost of Membership:	\$2,500 per year
Meeting Location:	4900 Rivergrade Road, Suite B130, Irwindale, CA
Meeting Dates:	Every odd month on the Second Tuesday of the month at 12:00 noon
Meeting Duration:	Approximately 1 hour. The Legislative Action Committee meetings usually last approximately 1-1/2 hours

KEN

# Tab

## 2.4

**Rowland Water District  
Communication Strategies Update  
March 11, 2014**

- Drought Messaging
  - Press release on drought declaration/RWD response distributed 2/7/14
  - On-hold messages revised to communicate drought information
  - Talking points provided to customer service and field representatives
  - Messaging and FAQs added to website
  - Newsletter to be distributed to all customers and stakeholders
  
- Press Releases (In Process)
  - Bellflower Support
  - Shared Services
  - New Lobby Improvements
  
- Pipeline Project
  - ▣- Revising community outreach based on construction timeline
  - Updating door hangers
  
- On-going updates
  - Website (sliders and text updated as needed)
  - On-Hold Messages
  
- Administrative
  - Presentation Training and Writing Workshop - TBA



## Memorandum

To: Board of Directors

From: Brittnie Van De Car  
Public Affairs Representative

Date: March 11, 2014

Re: Public Affairs & Education Update

---

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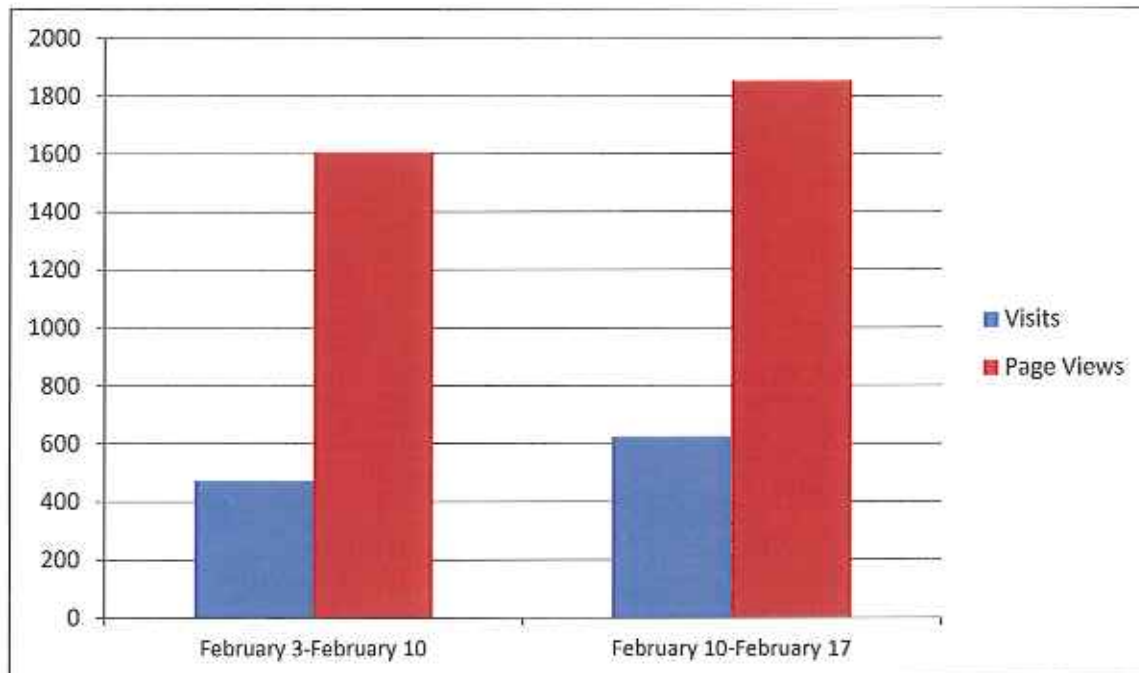
- Classroom Presentations (February and March):
  - February 18<sup>th</sup>-19<sup>th</sup> Telesis Academy
    - 2<sup>nd</sup> Grade
    - Water Cycle Bracelet
    - 3 Classes Total
    - 65 Students reached
  - March 4<sup>th</sup> and 5<sup>th</sup>-
    - 3<sup>rd</sup> Grade
    - States of Water & BINGO activity
    - 35 classes total
    - 110 students reached
- Created a pre test to assess the amount of information the students know prior to me coming in and then a post test after with similar questions to gage the amount of information retained from the presentation.
- Planning for Fix-A-Leak Week through our EPA WaterSense partnership (March 17-March 23)
  - Customers who come during the week will receive a kitchen aerator, dye tablet, and conservation tips while supplies last.
  - Promoting this event through social media outlets, district website and lobby TV.
- Distributed the WEWAC media contest flyers to Jr. High and High Schools in the District.
- Created a new poster contest flyer and distributed the flyers to all 12 of the schools in the District (attached).
- Created a Survey Monkey to send out to the teachers that have participated in the classroom presentations.
  - The Teacher Evaluations are anonymous and provide valuable feedback (see attached)
  - The feedback is used to develop and enhance future presentations
- Updating the Lobby Player on a daily/weekly basis
- Checking the Google Analytics weekly (see attached data charts)
  - The "Website Visits and Pageviews" allows us to determine the number of new vs. returning visitors and the source of viewing
  - The "Pageviews" allows us to evaluate which pages on the website are viewed most frequently



- Adding all new customer emails to Constant Contact to be utilized as a customer newsletter database
  - Distributed the first newsletter through Constant Contact on February 14, 2014 to over 2600 customers.
    - Creating content, ideas and layout for monthly/bi-monthly newsletters
- Finalizing Welcome Kit content
- Checking weekly on the District's FaceBook and Twitter pages.
  - Posting necessary information on the pages.
- Keeping up-to-date with the WaterSense partnership program:
  - Printing appropriate promotional material and placing it at the Customer Service Counter for distribution to customers
  - Attending bi-monthly webinars on upcoming promotional items and programs put on by the Environmental Protection Agency (EPA) WaterSense program
- Maintain and view District website on a daily basis
  - Update pages
  - Make relevant changes
  - Updating the Drought Monitor page weekly
  - Upload the Board packet, minutes and agendas when necessary
- Preparing for the Cherry Blossom Festival at Schabarum Regional Park on March 8<sup>th</sup>.
- Preparing for the Safe Communities Event at Rowland Heights County Park on March 22<sup>nd</sup>.
- Attended the WEWAC monthly meeting on Wednesday, February 26<sup>th</sup>.

  
Brittnie L. Van De Car  
Public Affairs Representative

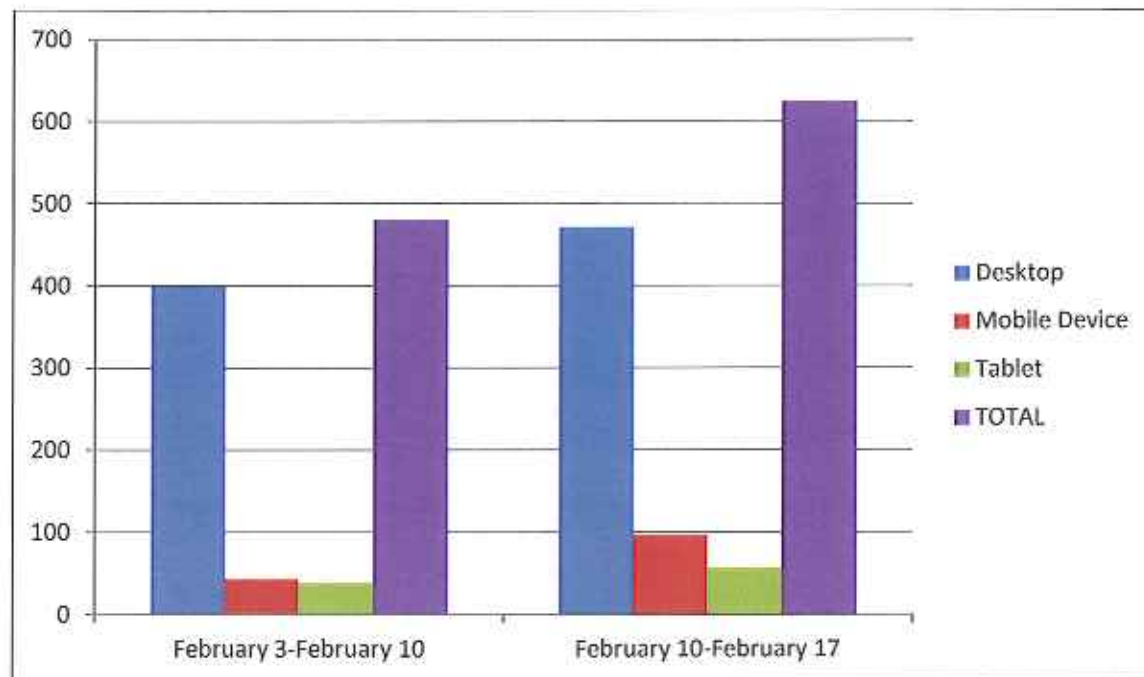
### Website Visits and Pageviews



### New vs. Returning Visitors



**Source of Viewing**



**Direct Traffic**

See Attached.



Feb 3, 2014 - Feb 10, 2014

Pages

All Visits  
100.00%

Explorer



Page	Pageviews	Unique Pageviews	Avg. Time on Page	Entrances	Bounce Rate	% Exit	Page Value
	<b>1,609</b> % of Total: 100.00% (1,609)	<b>1,177</b> % of Total: 100.00% (1,177)	<b>00:01:35</b> Site Avg: 00:01:35 (0.00%)	<b>475</b> % of Total: 100.00% (475)	<b>24.21%</b> Site Avg: 24.21% (0.00%)	<b>29.52%</b> Site Avg: 29.52% (0.00%)	<b>\$0.00</b> % of Total: 0.00% (\$0.00)
1. Home Page	543	359	00:00:54	313	17.57%	27.44%	\$0.00
2. /bill-pay-options/	269	190	00:00:46	45	11.11%	9.29%	\$0.00
3. /manage-and-pay-your-bill-online/	183	160	00:05:24	14	57.14%	56.28%	\$0.00
4. /start-stop-service/	64	43	00:00:36	10	20.00%	12.50%	\$0.00
5. /start-service/	43	28	00:04:19	0	0.00%	13.95%	\$0.00
6. /faq/	35	25	00:02:17	6	66.67%	37.14%	\$0.00
7. /careers/	30	24	00:00:16	4	100.00%	60.00%	\$0.00
8. /contact-info/	29	25	00:02:20	4	50.00%	62.07%	\$0.00
9. /category/agendaminutes/	27	17	00:00:29	0	0.00%	14.81%	\$0.00
10. /confirmation/	25	24	00:02:55	2	100.00%	68.00%	\$0.00

Rows 1 - 10 of 105

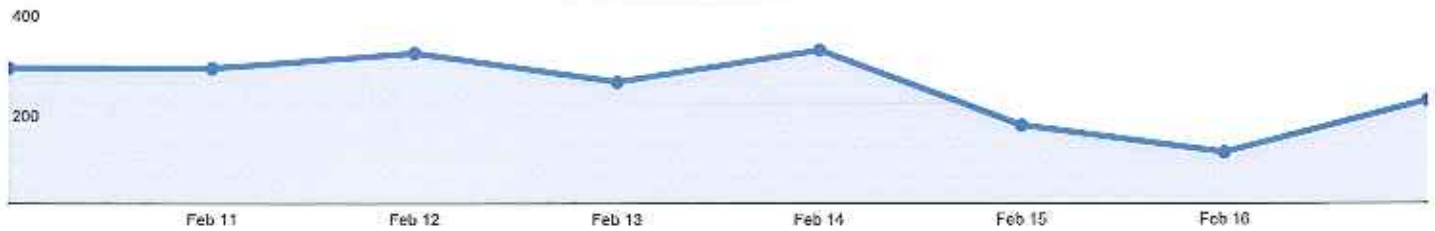
Pages

Feb 10, 2014 - Feb 17, 2014

All Visits  
100.00%

Explorer

Pageviews



Page	Pageviews	Unique Pageviews	Avg. Time on Page	Entrances	Bounce Rate	% Exit	Page Value
	<b>1,853</b> % of Total: 100.00% (1,853)	<b>1,417</b> % of Total: 100.00% (1,417)	<b>00:01:23</b> Site Avg: 00:01:23 (0.00%)	<b>626</b> % of Total: 100.00% (626)	<b>35.46%</b> Site Avg: 35.46% (0.00%)	<b>33.78%</b> Site Avg: 33.78% (0.00%)	<b>\$0.00</b> % of Total: 0.00% (\$0.00)
1. Home Page	588	413	00:00:53	374	24.06%	32.48%	\$0.00
2. /bill-pay-options/	284	209	00:00:30	57	17.54%	8.80%	\$0.00
3. /manage-and-pay-your-bill-online/	225	188	00:03:49	21	47.62%	54.22%	\$0.00
4. /start-stop-service/	69	49	00:00:21	14	42.86%	15.94%	\$0.00
5. /rates-fees/	47	46	00:01:48	32	87.50%	70.21%	\$0.00
6. /contact-info/	43	35	00:01:26	6	66.67%	51.16%	\$0.00
7. /tenant-owner-agreement/	41	33	00:04:18	11	63.64%	46.34%	\$0.00
8. /careers/	39	27	00:01:19	5	80.00%	51.28%	\$0.00
9. /rowland-water-district-is-prepared-for-drought/	33	26	00:00:56	14	78.57%	51.52%	\$0.00
10. /start-service/	32	22	00:03:23	3	33.33%	15.62%	\$0.00

Rows 1 - 10 of 101

# Teacher Evaluation

## CURRENT VIEW

+ FILTER + COMPARE + SHOW

### No rules applied

Rules allow you to FILTER, COMPARE and SHOW results to see trends and patterns. [Learn more »](#)

## SAVED VIEWS (1)

Original View (No rules applied)

+ Save as...

## EXPORTS

RESPONDENTS: 32 of 32

Export All

Question Summaries Data Trends Individual Responses

Previous respondent (1)

Respondent #30

#30



COMPLETE

Collector: Web Link (Web Link)  
Started: Tuesday, December 10, 2013 1:01:23 PM  
Last Modified: Tuesday, December 10, 2013 1:02:30 PM  
Time Spent: 00:01:07  
IP Address: 205.154.42.118

Edit Delete Export

*2013-2014 school year*

## PAGE 1

Q1: What school do you teach at?

Northam Elementary School

Q2: How did you hear about the RWD education program?

Flyer in my mailbox

Q3: Rate your experience on scheduling your classroom visit with the RWD representative. 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Scheduling with the RWD Representative 5-Very Satisfied

Q4: Did you find the activities presented beneficial to your class. 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Beneficial Activities 5-Very Satisfied

Q5: Were the activities presented easy to understand? 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Activities easy to understand 5-Very Satisfied

Q6: Were you able to replace planned classroom curriculum with an activity that was presented in your class?

Yes

Q7: What is your overall rating of the classroom presentation? 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Overall Rating of Presentation 5-Very Satisfied

Q8: Of the activities your class participated in, please rate on a scale of 1-5.

Water Cycle Activity

(no label)

5

---

States of Water Activity

Tap Water Challenge Activity

Water Conservation Jeopardy

Water Matching Game

Water Supply & Conservation Presentation

Careers in Water Presentation

**Q9: Please Identify activities presented in your classroom that were particularly beneficial for your class and please identify areas for improvement.**

Whole-group activity with placing water cycle pieces on the velcro board was engaging and informative

**Q10: Do you have any additional comments about the presentation and your classrooms experience?**

Great presentation! My students and I are very thankful!

---

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# Teacher Evaluation

Summary Design Survey Collect Responses **Analyze Results**

## CURRENT VIEW

+ FILTER + COMPARE + SHOW

### No rules applied

Rules allow you to FILTER, COMPARE and SHOW results to see trends and patterns. [Learn more »](#)

## SAVED VIEWS (1)

Original View (No rules applied)

+ Save as...

## EXPORTS

RESPONDENTS: 32 of 32

Export All

Question Summaries Data Trends Individual Responses

Respondent #31

Next respondent (k) ↓

#31



COMPLETE

Collector: Web Link (Web Link)  
Started: Tuesday, January 21, 2014 9:41:08 PM  
Last Modified: Tuesday, January 21, 2014 9:43:55 PM  
Time Spent: 00:02:48  
IP Address: 173.60.24.248

Edit Delete Export

2013-2014  
school  
year

PAGE 1

Q1: What school do you teach at?

Norham Elementary School

Q2: How did you hear about the RWD education program?

Mail

Q3: Rate your experience on scheduling your classroom visit with the RWD representative. 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Scheduling with the RWD Representative 5-Very Satisfied

Q4: Did you find the activities presented beneficial to your class. 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Beneficial Activities 5-Very Satisfied

Q5: Were the activities presented easy to understand? 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Activities easy to understand 5-Very Satisfied

Q6: Were you able to replace planned classroom curriculum with an activity that was presented in your class?

Yes

Q7: What is your overall rating of the classroom presentation? 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Overall Rating of Presentation 5-Very Satisfied

Q8: Of the activities your class participated in, please rate on a scale of 1-5.

Water Cycle Activity

(no label)

5

States of Water Activity	5
Tap Water Challenge Activity	2
Water Conservation Jeopardy	N/A
Water Matching Game	N/A
Water Supply & Conservation Presentation	4
Careers In Water Presentation	N/A

**Q9: Please identify activities presented in your classroom that were particularly beneficial for your class and please identify areas for improvement.**

Songs, bracelet

**Q10: Do you have any additional comments about the presentation and your classrooms experience?**

Students loved the presentation a lot! They also like doing the water chants.

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# Teacher Evaluation

### CURRENT VIEW

+ FILTER + COMPARE + SHOW

### No rules applied

Rules allow you to FILTER, COMPARE and SHOW results to see trends and patterns. [Learn more](#)

### SAVED VIEWS (1)

Original View (No rules applied)

+ Save as ...

### EXPORTS

RESPONDENTS: 32 of 32

Export All

Question Summaries Data Trends Individual Responses

Respondent #32

Next respondent (1)

#32

COMPLETE

Edit Delete Export



Collector: Web Link (Web Link)  
Started: Wednesday, February 19, 2014 3:09:56 PM  
Last Modified: Wednesday, February 19, 2014 3:14:27 PM  
Time Spent: 00:04:31  
IP Address: 209.66.184.29

2013-2014  
school  
year

PAGE 1

Q1: What school do you teach at?

Telesis Academy of Science and Math

Q2: How did you hear about the RWD education program?

Another teacher received the grant last year.

Q3: Rate your experience on scheduling your classroom visit with the RWD representative. 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Scheduling with the RWD Representative 5-Very Satisfied

Q4: Did you find the activities presented beneficial to your class. 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Beneficial Activities 5-Very Satisfied

Q5: Were the activities presented easy to understand? 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Activities easy to understand 5-Very Satisfied

Q6: Were you able to replace planned classroom curriculum with an activity that was presented in your class?

Yes

Q7: What is your overall rating of the classroom presentation? 1 being the least satisfied and 5 being the most satisfied. Please only select one answer.

Overall Rating of Presentation 5-Very Satisfied

Q8: Of the activities your class participated in, please rate on a scale of 1-5.

Water Cycle Activity

(no label)

5

States of Water Activity	5
Tap Water Challenge Activity	N/A
Water Conservation Jeopardy	N/A
Water Matching Game	N/A
Water Supply & Conservation Presentation	N/A
Careers in Water Presentation	N/A

**Q9: Please identify activities presented in your classroom that were particularly beneficial for your class and please identify areas for improvement.**

Using the song to learn the vocabulary.

**Q10: Do you have any additional comments about the presentation and your classrooms experience?**

Thanks to Brillnio for everything.

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## 3.1

# MEMORANDUM

FEBRUARY 13, 2014

**TO:** All Clients

**FROM:** Bob Reeb  
Reeb Government Relations, LLC

**SUBJECT:** Groundwater and the 2014 Legislative Session

I attended a meeting in the Governor's conference room Wednesday at noon. The purpose of the meeting was to engage stakeholders on the subject of groundwater management in California. Administration representatives have been meeting with a smaller group of stakeholders for a number of months to explore whether there are barriers to improvement of local groundwater management and whether there needs to be a greater state role in groundwater management.

The meeting Wednesday was attended by nearly 100 representatives of NGOs, environmental justice organizations, environmental groups, ag and urban water agencies and organizations, cities, counties, legislative and administration staff, lobbyists and others. Those speaking on behalf of the Brown Administration were Martha Guzman-Aceves, deputy legislative secretary for the governor; Mark Cowin, DWR Director; Felicia Marcus, State Water Board and a representative for Karen Ross, CDFA Director.

Guzman-Aceves said it is the goal of the Administration to work with stakeholders over the next few months to a year to produce meaningful reform.

Mark Cowin provided background regarding the importance of groundwater to the state's economy and water supply. He said that despite efforts to improve local groundwater management, that DWR has significant concerns, including San Joaquin Valley subsidence that is negatively impacting the California Aqueduct and San Joaquin River levees and salinity intrusion in the Salinas and Monterey areas. Cowin said that DWR's interest is not just in response to the drought, but that California requires an approach to groundwater management over the long-term so that groundwater is available in drought events like the one we are now experiencing. He said that groundwater must be part of a sustainable and reliable water supply.

Cowin said the state is interested in the alignment of funding with local and regional water plans. He referred to the California Water Action Plan and said that sustainable groundwater management by local or regional agencies is the goal and that state intervention would only be required if necessary and only until local agencies can step up to the challenge of sustainable management.

Felicia Marcus told the assembled group that it was time for the Administration to broaden the participation of the smaller stakeholder group that has been meeting with Administration officials. Groundwater management is an issue whose time has come, she said. There are more people throughout the state talking about the appropriate state role and how the state can assist local action. She said that the Administration is not certain what that might entail.

Marcus said that climate change impacts point out the need for more storage, both surface and groundwater basins, as well as the need to increase the amount of recycled water and stormwater capture. She said "Part 1" of the Administration effort is to figure out what barriers may be keeping local agencies from actively managing groundwater basins; e.g., legal, institutional (governance), financial or a lack of "tools" or authority. "Part 2" would be how the state sharpens its view as the State Water Board as the backstop regarding groundwater management. How do we sharpen or refine State Water Board authority, she asked.

"Is it a sharp stick, a big stick or a handful of twigs," Marcus asked.

She listed tools and authorities that local agencies might require, including technical and monitoring support, amendments to AB 3030, changes to Proposition 218, how to deal with multiple agencies that overlie a single basin...She assured the assembled group that the goal is to leverage more local action as compared to a state takeover of responsibility for groundwater management.

Guzman-Aceves encouraged stakeholders to work with the Administration and that together, it would be natural that the Legislature is the venue for the conversation to continue. She said CSAC has volunteered to conduct a survey of the counties to determine if there is a need for more specific authority for counties in regard to groundwater. The Administration will be looking to groups like ACWA and the environmental and EJ and agricultural and other organizations to offer recommendations. She said the California Water Foundation (Lester Snow et al) will be a resource.

Guzman-Aceves said the Administration will be planning two public workshops in mid-March and mid-April that will be held in areas of the state experiencing greater challenges. She said that given the Legislature's calendar and the need to make a decision on certain issues by the end of June (water bond), that comments and recommendations will need to be forwarded to the Administration by mid-April. They have set up an e-mail address for people to communicate with the Administration's team: [groundwater@gov.ca.gov](mailto:groundwater@gov.ca.gov)

She asked that people send ideas and proposals.

Guzman-Aceves said the Administration has a spot bill on groundwater that is in the form of a Budget Change Proposal, that provisions that are as yet unknown would be

placed into a budget trailer bill. Provisions could be placed into one or more policy bills based on the Administration's working with their "partners in the Legislature."

Marcus said the principles that are guiding the Administration at this time are found in the California Water Action Plan and the State Water Board's Groundwater Management Concept Paper.

Cindy Tuck with ACWA said that the Association has formed a board-level groundwater task force the goal of which is to forward items to the Administration. The third meeting of the task force will be held this week.

Dennis O'Connor and Tina Cannon Leahy both stated that their respective Senate and Assembly water committees will likely hold informational hearings in March or April; both indicated that their members need to be educated on the subject of groundwater before committees can properly debate and consider legislative proposals.

No further meetings like that held Wednesday are scheduled at this time. Stakeholders are encourage to meet with Guzman-Aceves, Marcus, Cowin and/or Ross as necessary or desirable.

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## 5.1



# Action Line

## BOARD MEMBERS

CARLOS GOYTIA  
DIVISION I

DAVID D. DE JESUS  
DIVISION II

BRIAN BOWCOCK  
DIVISION III

BOB G. KUHN  
DIVISION IV

JOSEPH T. RUZICKA  
DIVISION V

JOHN W. "FRED" LANTZ  
DIVISION VI

DAN HORAN  
DIVISION VII

## THREE VALLEYS MWD

1021 E. Miramar Avenue

Claremont, CA 91711

Phone: 909-621-5568

Fax: 909-625-5470

www.threevalleys.com

Board Meetings  
are scheduled  
the first and  
third Wednesday  
of each month at  
8:00 a.m.

For additional information: (909) 621-5568

The following is a summary of the Three Valleys Municipal Water District  
Regular Board Meeting of Wednesday, **February 19, 2014**

**Approved:** Motion No. 14-02-4974 approving consent calendar items A-F as follows: (A) Approve and file Board of Director Meeting Minutes – January 2014 for meeting held on January 15, 2014; (B) Approve and file January 2014 financial reports—Change in Cash, Consolidated Listing of Investment Portfolio, YTD District Budget Monthly Status Report and Warrant Summary Disbursements; (C) Approve **Resolution No. 14-02-726**, Extending Worker's Compensation Insurance for Volunteer Personnel; (D) Approve participation in ACWA/JPIA Commitment to Excellence Program; (E) Approval of Event-Activity Calendar(s) February 2014 through April 2014; (F) Approve FY 14-15 Annual Purchase Orders. Motion No. 14-02-4974 passed with a 7-0 vote.

**Approved:** Motion No. 14-02-4975 to approve monthly payment request forms for January 2014 as submitted. Motion No. 14-02-4975 passed with a 7-0 vote.

**Deferred:** Motion No. 14-02-4976. Staff was asked to re-evaluate the language in **Resolution No. 14-02-727** in support of a Water Supply Alert. The Water Supply Alert Resolution will be updated, renumbered and returned for board consideration at a future meeting. No action was taken on Motion No. 14-02-4976.

**Approved:** Motion No. 14-02-4977. Appointment of district agency representatives / alternates were reviewed and approved with the following changes. Fred Lantz will replace Carlos Goytia as the alternate on the Six Basins Watermaster Board. Carlos Goytia will be the representative (observer) and Bob Kuhn the alternate (observer) for the San Gabriel Valley Council of Governments (SGV-COG). TVMWD does not have a board responsibility at SGV-COG for CY 2014. This motion also ratified the nomination of Director De Jesus to continue to represent TVMWD on the MWD Board of Directors. See table on page 2. Motion No. 14-02-4977 passed with a 7-0 vote.

*This summary may not include all agenda items and should not be construed as minutes of the meeting.*

TVMWD is a water resources management agency that covers approximately 133 square miles and is governed by an elected Board of seven officials. The present population is about 525,000. Since its formation, the Three Valleys Municipal Water District has installed some 37,000 feet of pipeline and delivered more than 175 billion gallons of water.



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ADOPTED CY 2014 TVMWD REPRESENTATIVE APPOINTMENTS

(Adopted: February 19, 2014)

Committee/Board	Representative	Alternative
ACWA Region 8 Delegate	Horan	Bowcock
ACWA/JPIA Representative	Bowcock	Kuhn
Chino Basin Watermaster	Kuhn	De Jesus
Local Agency Formation Commission (LAFCO)	Ruzicka	Kuhn
Main San Gabriel Basin Watermaster	Bowcock	Horan
MWD Board Representative	De Jesus	NA
PWR Joint Water Line Commission	Horan	Ruzicka
Rowland Water District	Horan	Ruzicka
San Gabriel Basin WQA	Kuhn	Horan
San Gabriel Valley Council of Governments	Goytia	Kuhn
Six Basins Watermaster	Bowcock	Lantz
Walnut Valley Water District	De Jesus	Ruzicka

**Approved:** *Motion No. 14-02-4978* nominating Joseph T. Ruzicka to serve as Independent Special District Alternative at Los Angeles Local Agency Formation Commission (LAFCO), for a four year term commencing May 2014. *Motion No. 14-02-4978 passed with a 7-0 vote.*

**Approved:** *Motion No. 14-02-4979* to approve FY 14-15 Strategic Plan. *Motion No. 14-02-4979 passed with a 7-0 vote.*

**Approved:** *Motion No. 14-02-4980* adopting **Resolution No. 14-02-728**, declaring certain district property as surplus. *Motion No. 14-02-4980 passed with a 6-0-1 vote.* Directors Bowcock, Goytia, Horan, Lantz and Ruzicka voted affirmatively, and Director David De Jesus abstained.



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**Closed Session Report**

The board met in closed session to discuss Items A, B Pursuant to Government Code 54956.9(d)(1): Existing Litigation San Diego County Water Authority v. Metropolitan Water District, case numbers CPF-10-510830 and CPF-12-512466; and, Item C, Pursuant to Government Code 54956.9(d)(2), two potential cases. There was no reportable action pursuant to the Brown Act.

**Important Upcoming Dates:**

**Wednesday, March 5, 2014**

*TVMWD Regular Board of Directors Meeting, 8:00 AM*

*TVMWD District Office—1021 East Miramar Avenue, Claremont, CA 91711*

**Wednesday, March 19, 2014**

*TVMWD Regular Board of Directors Meeting, 8:00 AM*

*TVMWD District Office—1021 East Miramar Avenue, Claremont, CA 91711*

**Friday-Sunday, April 4-6, 2014**

*MWD Inspection Trip—Colorado River Aqueduct*

*Registration Closes March 1, 2014 (contact Maria Contreras at 909-621-5568 or via email at mcontreras@tvmwd.com). All participation is confirmed in writing.*