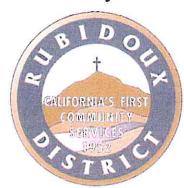
Rubidoux Community Services District

Board of Directors

Christopher Barajas Armando Muniz Bernard Murphy F. Forest Trowbridge Hank Trueba Jr.

Secretary-Manager David D. Lopez



Water Resource Management

Refuse Collection

Street Lights

Fire / Emergency Services

Weed Abatement

NOTICE AND AGENDA FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT BOARD MEETING 4:00 PM, August 2, 2018

- 1. Call to Order Director Murphy, President
- 2. Pledge of Allegiance
- Roll Call
- 4. Approval of Minutes for July 19, 2018, Regular Board Meeting
- Consideration to Approve August 3, 2018, Salaries, Expenses and Transfers
- **6.** Acknowledgements Members of the public may address the Board at this time on any non-agenda matter.
- 7. Correspondence and Related Information
- 8. Manager's Report:

ACTION ITEMS:

- Consideration to Approve Resolution No. 2018-844, A Resolution Supporting William J. Huckell for Placement of Name on the Jurupa Area Park and Recreation District's Veterans Memorial Wall: DM 2018-51
- Consideration to Accept Water and Wastewater Infrastructure Improvements for Tracts 31503 and 31503-1 Installed by DR Horton, Developer: DM 2018-52
- 11. Directors Comments Non-action
- 12. Adjournment

Closed Session: At any time during the regular session, the Board may adjourn to a closed executive session to consider matter of litigation, personnel, negotiations, or to deliberate on decisions as allowed and pursuant with the open meetings laws. Discussion of litigation is within the Attorney/Client privilege and may be held in closed session.

Authority: Government code 11126-(a) (d) (q).

4. APPROVAL OF MINUTES FOR JULY 19, 2018, REGULAR BOARD MEETING

MINUTES OF REGULAR MEETING July 19, 2018 RUBIDOUX COMMUNITY SERVICES DISTRICT

DIRECTORS PRESENT: F. Forest Trowbridge

Christopher Barajas Bernard Murphy Armando Muniz

DIRECTORS ABSENT: Hat

Hank Trueba Jr.

STAFF PRESENT:

Dave Lopez, General Manager

Steve Appel, Assistant General Manager

Brian Jennings, Budgeting/Accounting Manager

Call to order: the meeting of the Board of Directors of the Rubidoux Community Services District by Director Murphy, at 4:00 P.M., Thursday, July 19, 2018, at the District Office, 3590 Rubidoux Boulevard, Jurupa Valley, California.

ITEM 4. APPROVAL OF MINUTES

Approval of Minutes for Regular Board Meeting, June 21, 2018.

Director Muniz moved and Director Barajas seconded to approve the June 21, 2018 Minutes.

The motion was carried unanimously.

Ayes - 4 (Barajas, Murphy, Trowbridge, Muniz)

Noes - 0

Absent - Trueba

ITEM 5. Consider to Approve the Salaries, Expenses and Transfers.

Consideration to Approve July 20, 2018, Salaries, Expenses and Transfers.

Director Muniz moved and Director Trowbridge seconded to Approve the July 20, 2018, Salaries, Expenses and Transfers.

The motion was carried unanimously.

Ayes - 4 (Barajas, Trowbridge, Murphy, Muniz)

Noes - 0

Absent - Trueba

ITEM 6. PUBLIC ACKNOWLEDGE OF NON-AGENDA MATTERS

There were no members of the public to address the Board.

ITEM 7. CORRESPONDENCE AND RELATED INFORMATION

The first piece of correspondence came from Maven's Notebook regarding MWD board of directors agrees to fund two-tunnel California Water Fix. They have authorized \$10.8 billion for the project to build two tunnels under the Sacramento-San Joaquin Delta. The second piece of information comes from the Orange County Register. The City of Irvine has hired John Russo as its new city manager, after being fired from Riverside in April.

ITEM 8. MANAGER'S REPORT

Operations Report:

The District is keeping up with the supply side of water in this weather.

Emergency and Fire Report:

The Incident Report for June 1 – June 30, 2018 there were a total of 260 calls, in comparison to the same period in 2017, there were a total of 228 calls. The year to date total is 1,618, compared to 1,573 in 2017.

ITEM 9. DM 2018-46. PUBLIC HEARING – Consideration to Approve Resolution No. 2018-843, a Resolution Authorizing Assessments Against Certain Rubidoux CSD Parcels Receiving Weed Abatement Services for FY 2017-2018: DM 2018-47.

BACKGROUND

For clarification, there was a typographical error that has been corrected. Parcel No. 178-260-043 should read **179-260-043**. This has been corrected and included in the Resolution to be adopted.

Attached for the Board of Directors' review and consideration is Resolution No. 2018-843, which if adopted this evening, will assess weed abatement charges upon appropriate parcels for property tax collections for those services provided on developed and undeveloped properties that constitutes a Public Safety and Fire Hazard. However, before adoption of Resolution No. 2018-843 is acted upon, the District Board of Directors must conduct a Public Hearing affording the general public, interested parties and/or affected parties the opportunity to comment and/or protest such charges.

Notice of this afternoon's Public Hearing along with parcel numbers of properties to be assessed were published in the public notice sections of the Press Enterprise and were made available through the District's web site.

As of the writing of this DM, Staff has not received any written or verbal protest with respect to any of the specific parcels proposed to be assessed and contained within Resolution No. 2018-843.

Director Murphy opened the Public Hearing. There were no comments from the public.

Director Murphy Closed the PUBLIC HEARING.

Director Muniz moved and Director Barajas seconded Adoption of Resolution No. 2018-843, a Resolution Approving Weed Abatement Charges on Certain Parcels to the Rubidoux Community Services District Board of Directors.

Ayes – 4 (Trowbridge, Muniz, Murphy, Barajas) Noes – 0 Absent – Trueba

Motion passes unanimously.

ITEM 10. Consideration to Approve and Authorize Retirement Payment for Cal PERS Annual Unfunded Liability. DM 2018-47.

BACKGROUND

The District has received the Annual Unfunded Liability contribution schedule as of June 30, 2017, from Cal PERS for the District's employer's contribution portion. This unfunded liability is Cal PERS trueing up District Annual contributions with investment returns against Actuarial Valuations and Projection for the District three (3) specific plans; Miscellaneous, Safety and PERRA. For planning and budgeting purposes, Staff has budgeted for this annual unfunded Cal PERS cost and is included within the Health and Retirement Expenses.

The District is presented with two options to pay Cal PERS unfunded liability for FY 2018-2019:

- ➤ Option 1: Pay over time the \$256,984.76.00 (Total amount of the three (3) plans) including interest @ 3.62% in twelve monthly payments of \$21,415.40 per month in addition to our normal Cal PERS monthly contributions.
- ➤ Option 2: Pay annually Lump Sum without interest. That amount would be \$248,003.00 (for all three (3) plans) and due on or before July 30, 2018. That is an interest savings of \$8,981.76.

Given our current average rate of return for investments portfolio is 0.98%, Staff believes it prudent to pay our unfunded actuarial liability as an annual payment thus saving 3.62%

in accrued interest for FY 2018-2019. Again, this Cal PERS expense was anticipated and budget as part of our 2018-2019 Budget.

Director Muniz moved and Director Barajas seconded Approve Option 2 to the Rubidoux Community Services District Board of Directors: Pay Cal PERS annual unfunded actuarial liability as a lump sum payment of \$248,003 for FY 2018-2019, thus saving \$8,981.76 in interest.

Ayes – 4 (Trowbridge, Muniz, Murphy, Barajas) Noes – 0 Absent – Trueba

Motion passes unanimously.

ITEM 11. Consideration to Adopt Water Supply Assessment for Proposed Rio Vista Specific Plan. DM 2018-48.

When the Rubidoux Community Services District receives a request for water availability for a proposed project, those requests are handled as an administrative matter by Staff with the issuance of a "Will Serve Letter." However, with the passage of SB 610 and SB 221, any proposed residential development with 500 or more dwelling units, or commercial development employing more than 1,000 persons or having more than 650,000 sq. ft. of floor space, or missed-use development having a water demand equivalent to 500 dwelling units, must prepare a "Water Supply Assessment" (WSA) for each proposed development meeting the above thresholds.

District Staff received an Inter-Agency Project Review Request from the City of Jurupa Valley for a project within the District meeting the above-mentioned thresholds. The "Rio Vista Specific Plan" is a proposed 917-acre development located in the northeast quadrant of the City of Jurupa Valley, specifically west of Rubidoux Boulevard, south of the Riverside/San Bernardino county line, east of Armstrong Road and Sierra Avenue, and north of La Canada Drive. The project site plan is attached as Exhibit "A". Specifically, the project will consist of a maximum of 1,674 residential dwelling units, a 13.3-acre school site, 18.6 acres of parks, and 608.6 acres of open space. The draft WSA identifies a water demand of 2,000 AF per year by the project. Further, the draft WSA report determines the District has significant unused pumping rights within the Colton/Riverside Groundwater Basins and consequently can assure a 20-year supply pursuant to SB 610 and SB 221.

The area designated as the Rio Vista Specific Plan was identified in the District's Water Facilities Master Plan with an anticipated annual water demand of 2,000 AF/yr. The demand is also included in the District's recently adopted 2015 Urban Water management Plan.

"The conclusion of the WSA is that the District is guaranteed a sufficient water supply from the Riverside Groundwater Basin to meet current and future water demands"... including the proposed project.

The attached excerpts of the draft Water Supply Assessment was prepared in compliance with SB 610 and SB 221. It determines that the Rubidoux community Services District has adequate local groundwater supplies to accommodate the proposed Rio Vista Specific Plan development.

Mr. Steve Appel, District Engineer, answered questions on the proposed Rio Vista Specific Plan.

Director Barajas moved and Director Trowbridge seconded adoption of the WSA report as presented.

Ayes – 4 (Barajas, Trowbridge, Murphy, Muniz) Noes – 0 Absent - Trueba

The motion was carried unanimously.

ITEM 12. DM 2018-49. Receive and File Statement of Cash Asset Schedule Report Ending June 2018.

BACKGROUND

The year-to-date Interest ending June 30, 2018 is \$201,932.00 for District controlled accounts. With respect to District "Funds in Trust", we show \$8,701.00 which has been earned and posted. The District has a combined YTD total of \$210,639.53 as of June 30, 2018.

With respect to the District's Operating Funds (Excluding Operating Reserves), we show a balance of \$5,958,827.00 ending June 30, 2018. That is \$987,754.00 MORE than July 1, 2017, beginning balance of \$4,971.073.00.

The District's Field/admin Fund continues to grow and current fund balance nears \$380,000.00.

Submitted for the board of directors consideration is the *June 2018*, *Statement of Cash Asset Schedule Report* for your review and acceptance this evening.

Director Trowbridge moved and Director Muniz seconded to Receive and File the Statement of Cash for the Month of June 2018 for the Rubidoux Community Services District.

The motion was carried unanimously.

Ayes – 4 (Barajas, Trowbridge, Murphy, Muniz) Noes – 0 Absent - Trueba ITEM 13. Consideration to Approve Memorandum of Understanding (MOU) between Rubidoux CSD and Labors International Union, Local 777, Effective July 1, 2018, thru June 30, 2021. DM 2018-50.

BACKGROUND

Early this year the Rubidoux Community Services District received a letter from Mr. Paul Bechely, requesting to engage negotiations on behalf of RCSD Employees. Mr. Bechely's letter dated April 12, 2018, provided proposals to commence negotiations with the District. As has been the practice, District Staff and the Personnel Committee members (Directors Muniz and Trueba) scheduled several meetings to negotiate in good faith on behalf of the Rubidoux Community Services District.

The Personnel Committee held two meetings, April 23, and May 10, 2018, and concluded the negotiations conditioned upon Mr. Bechely presenting the Rubidoux CSD employees the tentative MOU settlement and agreement proposal. It was approved on June 7, 2018, by the voting members.

The changes to the attached MOU can be categorized in two sections; Compliance and Negotiated.

> A) COMPLIANCE:

State of CA Pension Reform (PEPRA) and Fair Labor Standards Act (FLSA) requirements have been incorporated into the MOU for this upcoming term. The Pension Reform requires employee to assume 8% historically funded by cities, counties, and Special Districts. The implementation date for the above was January 1, 2018.

Since the Rubidoux CSD/labor Union did not address this in the past MOU the Union proposed two Pension Offset alternatives in the first year of this term. Those options were as follows: 6% (employee)/2% (employer) in first year or, as an alternative, 8% (employee) / 0% (employer) in the first year which would satisfy the State's Pension Reform Act. Union and District agreed to the full compliance second option...8% / 0%. The Pension obligation is revenue neutral to both Employer and Employee since the District has budgeted to pay and will now be transferred to the employee in the form of compensation.

With respect to FLSA those revisions are summarized on the attached *MOU* and *Policy Changes Memo*. Again, revisions to reflect FLSA and current District employment practices.

B) NEGOTIATED:

The term is for three years, the CPI adjustment shall remain at 2% this year. Second year, the CPI range will be 2% to 3%. And Third year as well with reopener should the CPI exceed 3.75%.

The expired 2018 MOU committed the District to conduct a salary survey by a third party. The results and agreed to changes will adjust only two classes, the Pretreatment/Backflow Inspector and Re-class and Reorganization of the Account Clerks I, II, and III's. Those adjustments are reflective on the attached 2018-2019 Salary Plan.

Finally, the District and Union agree to change Health Care Providers and contract (re contract) with CAL PERS for health benefits. The net effect is more choices of health care providers and a savings of about \$2,000.00 a month should all employees continue with same or similar health care provider and coverage.

Director Barajas moved and Director Muniz seconded the Rubidoux Community Services District Approve the MOU as negotiated and presented commencing July 1, 2018 thru June 30, 2021.

The motion was carried unanimously.

Ayes – 4 (Barajas, Trowbridge, Murphy, Muniz) Noes – 0 Absent - Trueba

ITEM 14. Directors Comments - Non action.

Director Murphy adjourned the July 21, 2018 Regular Board meeting at 5:18 pm.

5. CONSIDERATION TO APPROVE AUGUST 3, 2018 SALARIES, EXPENSES AND TRANSFERS

RUBIDOUX COMMUNITY SERVICES DISTRICT AUGUST 2, 2018 (BOARD MEETING) FUND TRANSFER AUTHORIZATION

NET PAYROLL 8/10/18 WIRE TRANSFER: FEDERAL PAYROLL TAXES 8/13/18 WIRE TRANSFER: STATE PAYROLL TAXES 8/13/18 WIRE TRANSFER: TO CREDIT UNION WIRE TRANSFER: PERS RETIREMENT WIRE TRANSFER: PERS HEALTH PREMIUMS WIRE TRANSFER: SECTION 125 WIRE TRANSFER: SECTION 457	63,000.00 26,400.00 5,700.00 2,450.00 18,800.00 - 300.00 3,345.00
8/3/2018 WATER FUND TO GENERAL FUND-Payables WATER FUND TO GENERAL FUND-Trash WATER FUND TO SEWER FUND WATER FUND TO GENERAL FUND - Salaries Reimb Q4 WATER FUND TO GENERAL FUND - Budget Admin SEWER FUND TO GENERAL FUND-Payables SEWER FUND TO GENERAL FUND - Salaries Reimb Q4 SEWER FUND TO GENERAL FUND - Budget Admin	95,056.93 123,013.97 119,268.52 552,566.69 150,000.00 217,808.91 56,414.12 125,000.00
TRASH FUND TO GENERAL FUND - Budget Admin 8/3/2018 SEWER FUND CHECKING TO LAIF SEWER OP SEWER FUND CHECKING TO WATER FUND CHECKING LAIF SEWER OP TO SEWER FUND CHECKING LAIF WASTEWATER RESERVE TO LAIF SEWER OP LAIF SEWER ML TO LAIF SEWER OP LAIF WASTEWATER REPLACEMENT TO LAIF SWR ML GENERAL FUND CHECKING TO LAIF WATER FUND GENERAL FUND PROPERTY TAX TO GF CHECKING GENERAL FUND PROP TAX TO GENERAL FUND CHECKING LAIF GENERAL TO GENERAL FUND CHECKING LAIF PROPERTY TAX TO GF CHECKING WATER FUND CHECKING TO LAIF-W.R. LAIF WATER ML TO LAIF WATER REPLACEMENT LAIF WATER ML TO LAIF WATER OPS LAIF WATER OP TO WATER FUND CHECKING LAIF WATER REPLACE TO LAIF WATER OP LAIF WATER REPLACE TO LAIF WATER OP LAIF WATER FUND CHECKING TO LAIF WATER OP LAIF WATER FUND CHECKING TO LAIF WATER OP LAIF WATER REPLACE TO LAIF WATER RESERVE WATER FUND CHECKING TO LAIF WATER RESERVE WATER FUND CHECKING TO LAIF WATER OP LAIF WATER FIELD/ADMIN TO LAIF WATER OP LAIF WATER FIELD/ADMIN TO LAIF WATER OP LAIF WATER FIELD/ADMIN TO LAIF WATER OP	25,000.00 275,000.00 800,000.00 - 20,000.00 - 33,800.00 5,200.00 - 2,261.00 652,000.00

NOTES PAYABLE

DESCRIPTION	BALANCE		PAYMENT	DUE DATE
City of Riverside (Headworks Replacement)	13,564	Prin.	13,564	Oct-18
U.S. Bank Trust (1998 COP's Refunding)	4,170,000	Prin.	616,335	Dec-18
U.S. Bank Trust (1998 COP's Refunding)	1,012,101	Intr.	106,335	Dec-18
MN Plant-State Revolving Loan	4,752,815	Prin.	121,008	Jan-19
MN Plant-State Revolving Loan	1,074,319	Intr.	61,090	Jan-19

AP Enter Bills Edit Report

Rubidoux Community Services District (RCSACT) Batch: AAAACW

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PO Number GL Date	•	Inv Date Immediate	Paid Out GL Account	Immediate	Check # Credit Card	Due Date CC Reference #		Bank Code nent Date	Discount Total Invoice
1	AIRGAS / AIRG	AS USA, LLC	3						9070833281
C02 TNKS		7/11/2018	N	N		8/10/2018	7/11/2018		\$0.00
8/2/2018					N				\$170.82
2	AT&T / AT&T							j	000011589203
PHONE CH	/	7/7/2018	N	N		8/13/2018	7/7/2018		\$0.00
6/30/2018					N				\$473.01
3	BPS B'S POOL				i				94026
SODIUM HY	YPO	7/12/2018	N	N		8/11/2018	7/12/2018		\$0.00
8/2/2018					N				\$1,375.56
4 LAB FEES	BABCOCK E S	SONS INC / 7/11/2018	BABCOCK, E N	ES & SONS, IN N	ļ	0/40/2040	7/44/2040	E	BG80814-0267
		//11/2018	N	N	200	8/10/2018	7/11/2018		\$0.00
8/2/2018	DADGOOK E G	concinc t	DADOON 5	- 0 0 00010 15	N				\$180.00
5 WTR ANAL	BABCOCK E S	7/16/2018	N N	2 5 & SONS, IN N	Ļ	8/15/2018	7/16/2018	į	BG81133-0267 \$0.00
8/2/2018	1020	7710/2010	ALN:	14	NT.	0/13/2010	7/10/2010		\$80.00
6	BABCOCK E S	SONS INC /	BARCOCK E	= C 0 CONC IN	N			,	\$80.00 BG80836-0267
LAB FEES	BABCOCKES	7/11/2018	N	2 3 & 30N3, IN N		8/10/2018	7/11/2018	Į.	\$0.00
8/2/2018					N	3713,2013			\$240.00
7	BABCOCK E S	SONS INC.	BARCOCK F	S & SONS IN					3240.00 BG80946-0267
LAB FEES	DADOCOREC	7/12/2018	N	N	,	8/12/2018	7/12/2018	,	\$0.00
8/2/2018					N				\$275.00
8	BABCOCK E S	SONS INC /	BABCOCK, E	ES&SONS.IN	100			i	BG80957-0267
WTR ANAL		7/12/2018	N	N		8/11/2018	7/12/2018	·	\$0.00
8/2/2018					N				\$300.00
9	BABCOCK E S	SONS INC /	BABCOCK, E	E S & SONS, IN	İ			i	BG80961-0267
LAB FEES		7/13/2018	N	N		8/12/2018	7/13/2018		\$0.00
8/2/2018					N				\$90.00
10	BABCOCK E S	SONS INC /	BABCOCK, E	ES & SONS, IN	į			į	BG81368-0267
WTR ANAL	YSES	7/18/2018	N	N		8/17/2018	7/18/2018		\$0.00
8/2/2018					N				\$300,00
11	BABCOCK E S				Į			Ì	BG81225-0267
LAB FEES		7/17/2018	N	N		8/16/2018	7/17/2018		\$0.00
8/2/2018					N				\$180.00
12	BABCOCK E S				I			1	BG81321-0267
LAB FEES		7/17/2018	N	N		8/16/2018	7/17/2018		\$0.00
8/2/2018					N				\$180.00
13 WTR ANAL	BABCOCK E S	7/17/2018	BABCOCK, E	E S & SONS, IN N	l	8/16/2018	7/47/2019	1	BG81324-0267 \$0.00
	1000	111112010	IN	IN		6/16/2016	7/17/2018		2.
8/2/2018	DARGOOKEG	CONC INC.	DADOOOK I	- 0 0 00NO II	N .				\$490.00
14 WTR ANAL	BABCOCK E S YSES	7/17/2018	N	2 3 & 30N3, IN N	,	8/16/2018	7/17/2018	,	BG81532-0267 \$0.00
8/2/2018				.,	N	0/10/2010	77772010		\$400.00
15	BABCOCK E S	SONS INC /	BARCOCK F	ES&SONS IN				i	BG81371-0267
WTR ANAL		7/18/2018	N	N	•	8/17/2018	7/18/2018	,	\$0.00
8/2/2018					N				\$75.00
16	BABCOCK E S	SONS INC /	BABCOCK F	ES&SONS IN				i	BG81366-0267
WTR ANAL		7/18/2018	N	N	-	8/17/2018	7/18/2018		\$0.00
8/2/2018					N	100			\$45.00
17	BABCOCK E S	SONS INC /	BABCOCK, I	E S & SONS, IN					BG81369-0267
WTR ANAL		7/18/2018	N	N		8/17/2018	7/18/2018		\$0.00
8/2/2018					N ,	7// 1.4)		\$30.00

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PO Number GL Date	r	Inv Date Immediate	Paid Out GL Account	Immediate	Check # Credit Card	Due Date CC Reference #	Discount Date Bank Code Payment Date	Discount Total Invoice
18	BABCOCK E S	SONS INC	BABCOCK, E	ES & SONS, IN				BG81432-0267
WTR ANAL	YSES	7/18/2018	N	N		8/17/2018	7/18/2018	\$0.00
8/2/2018					N			\$275.00
19 WTR ANAL	BABCOCK E S	7/18/2018	/ BABCOCK, E N	ES & SONS, IN N	l	9/47/2049	7/48/2049	BG81439-0267
8/2/2018	.1000	771072010	Į,	IN	N	8/17/2018	7/18/2018	\$0.00
20	BABCOCK E S	SONS INC.	BARCOCK F	ES&SONS IN				\$30.00 / BG81372-0267
WTR ANAL		7/18/2018	N N	N	•	8/17/2018	7/18/2018	\$0.00
8/2/2018					N			\$300.00 /
21	BABCOCK E S	SONS INC	BABCOCK, E	ES & SONS, IN	I			BG81373-0267
WTR ANAL	YSES	7/18/2018	N	N		8/17/2018	7/18/2018	\$0.00
8/2/2018					N			\$45.00
22	BABCOCK E S				I	01/7/00/0	7/10/0010	BG81380-0267
WTR ANAL 8/2/2018	.1020	7/18/2018	N	N		8/17/2018	7/18/2018	\$0.00
23	BABCOCK E S	SONS INC	BABCOCK I	ES & SONS IN	N			\$450.00 / BG81382-0267
WTR ANAL		7/18/2018	N	N N		8/17/2018	7/18/2018	\$0.00
8/2/2018					N			\$165.00/
24	BABCOCK E S	SONS INC	BABCOCK, E	ES & SONS, IN	I	ři:		BG81383-0267
WTR ANAL	YSES	7/18/2018	N	N		8/17/2018	7/18/2018	\$0.00
8/2/2018					N			\$240.00
25 DEDMIT	CITY OF JURU					(811818218		EP18-355
PERMIT		7/11/2018	N	N	22	8/10/2018	7/11/2018	\$0.00
8/2/2018 26	CROWN ACE I		/CDOMALAC	E HADDIMADE	N			\$423.30
FASTENER		7/18/2018	N N	E HARDVVARE N	•	8/17/2018	7/18/2018	075541 \$0.00
8/2/2018					N			\$8.78
27	GENESIS PRIM	NTERS / GEI	NESIS PRINT	ERS				10939
FORMS/DO	OOR HNGRS	7/13/2018	N	N		8/12/2018	7/13/2018	\$0.00
8/2/2018					N			\$403.14
28	GENESIS PRIN							10940
DOOR HNO	3K8	7/13/2018	N	N		8/12/2018	7/13/2018	\$0.00
8/2/2018 29	HARRINGTON	INDUSTRIA	I AHABBING	TON INDUCTO	N			\$752.28
PVC PARTS		7/16/2018	N N	N N	ı	8/15/2018	7/16/2018	012l9641 \$0.00
8/2/2018					N			\$55.07
30	HOUSTON HA	RRIS / HOUS	STON & HARI	RIS PCS, INC.				18-21210
R&M SWR		7/18/2018	N	N		8/17/2018	7/18/2018	\$0.00
8/2/2018					N			\$1,142.75
31	ICE CARE CO							1151
R&M EQUI	-	7/12/2018	N	N		8/11/2018	7/12/2018	\$0.00
8/2/2018 32	CARQUEST AL	ITO DADTO	/ CAPOLIEST	ALITO DADTO	N			\$255.25
R&M TRK	CARQUESTA	7/13/2018	N CARQUEST	N N		8/12/2018	7/13/2018	7456-386492 \$0.00
8/2/2018					N			\$27.99
33	SO CAL TRUC	KWORKS / S	SO CAL TRUC	KWORKS				6943
R&M TRK		7/13/2018	N	N		8/12/2018	7/13/2018	\$0.00
8/2/2018					N			\$360.93
34	KUMA TIRE / K			260			THO INC. 15	120286
R&M TRK		7/13/2018	N	N		8/12/2018	7/13/2018	\$0.00
8/2/2018					N	1.		\$421.18

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Tr. # PO Number GL Date	Vendor r	Inv Date Immediate	Paid Out GL Account	Immediate	Credit Card Vendo Check # Credit Card	Due Date CC Reference #	Discount Date	Bank Code	Invoice # Discount Total Invoice
35	LUCE COMMU	NICATIONS /	LUCE COM	MUNICATIONS				7161	86210000090
AUG POST	AGE	7/16/2018	N	N		8/15/2018	7/16/2018		\$0.00
8/2/2018					N				\$3,900.00
36 CLSNG BIL	LUCE COMMU LS 7/5	NICATIONS / 7/16/2018	LUCE COMI N	MUNICATIONS N	t .	8/15/2018	7/16/2018		2712890 \$0.00
8/2/2018					N				\$3.62 /
37	LUCE COMMU	NICATIONS	LUCE COM	MUNICATIONS	1				2712891
WA41 FN 7		7/16/2018	N	N		8/15/2018	7/16/2018		\$0.00
8/2/2018					N				\$189.16
38	LUCE COMMU	NICATIONS	LUCE COM	MUNICATIONS	:				2712892
WA41 INV 7	7/9	7/16/2018	N	N		8/15/2018	7/16/2018		\$0.00
8/2/2018					N				\$759.83
39	LUCE COMMU	NICATIONS A	LUCE COM		:				2712893
CLSNG BIL	LS 7/12	7/16/2018	N	N		8/15/2018	7/16/2018		\$0.00
8/2/2018					N				\$2.93 /
40	MERIT OIL / M			380					465500
DIESEL FU	EL	7/10/2018	N	N		7/25/2018	7/10/2018		\$0.00
8/2/2018					N				\$360.01
41 GASOLINE	MERIT OIL / M	7/11/2018	MPANY N	N		7/26/2019	7/14/2048		465390
	•	771172010	IN	IN	EV.	7/26/2018	7/11/2018		\$0.00
8/2/2018 42	DOD MECHANI	ICAL / DOD N	AECHANICAI	CURRIN INC	N				\$2,022.16
R&M WTR	R&D MECHAN	7/10/2018	N	N		7/10/2018	7/10/2018		11002142 \$0.00
8/2/2018					N	111012010	7710/2010		\$63.94
43	R&D MECHAN	ICAL / R&D N	/FCHANICAL	SUPPLY INC					11002143
PARTS		7/9/2018	N	N		8/8/2018	7/9/2018		\$0.00
8/2/2018					N				\$1,187.55
44	RCSD PETTY	CASH / RCSI	כ						20180719
PETTY CAS	SH	7/19/2018	N	N		8/18/2018	7/19/2018		\$0.00
8/2/2018					N				\$221,39 /
45	RELIABLE / RE	LIABLE WO	RKPLACE SC	DLUTIONS					AR69178
COPIER US	SG	7/17/2018	N	N		8/16/2018	7/17/2018		\$0.00
8/2/2018					N				\$3.24
46	RIVERSIDE CI	server arrows in re-							IN0325212
PRMT 5248	3 RVRVW	7/9/2018	N	N		8/8/2018	7/9/2018		\$0.00
8/2/2018					N				\$842.00
47 PRMT 5245	RIVERSIDE CI	7/9/2018	IVIRONMEN N	TAL / RIVERSII N		0/0/2010	7/0/2019		IN0325261
	341H	11912010	IN	IN	.,	8/8/2018	7/9/2018		\$0.00
8/2/2018 48	RUBIDOUX TIE	SE / BUIBIDO	IIV TIDE		N				\$842.00
R&M BACK		7/18/2018	N N	N		8/17/2018	7/18/2018		2815987 \$0.00
8/2/2018					N	9/11/1-9/13			\$1,421.42
49	RUBIDOUX TIE	RE / RUBIDO	UX TIRE		IN.				2815988
R&M TRK	1,00,000,11	7/18/2018	N	N		8/17/2018	7/18/2018		\$0.00
8/2/2018					N				\$15.00
50	SITEONE / SIT	EONE LAND	SCAPE SUP	PLY, LLC					86906207
SUPPLIES		7/6/2018	N	N		8/5/2018	7/6/2018		\$0.00
8/2/2018					N				\$11.96
51	STREAMLINE	/STREAMLIN	NE						97844
WEBSITE		7/18/2018	N	N		8/17/2018	7/18/2018		\$0.00
8/2/2018					N				\$400.00

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Tr. # PO Numbe GL Date	Vendor r	Inv Date	Paid Out GL Account	Immediate	Credit Card Vend Check # Credit Card	or Due Date CC Reference #	Discount Date Pay	Bank Code ment Date	Invoice # Discount Total Invoice
52	WEST COAST				E				413-18
PAINTING	WELL 2	7/11/2018	N	N		8/10/2018	7/11/2018		\$0.00
8/2/2018					N				\$5,300.00 /
53 SUBSCRP	ENR ENGINEE	RING NEW R 7/13/2018	ECORD / EN N	IR ENGINEER N	ı	9/40/0049	740,0040		20180713
	TION	//13/2010	IN:	IN		8/10/2018	7/13/2018		\$0.00
8/2/2018 54	APWA AMERIC	NAM DUDUIC V	NODKE I VD	MAYA /AMEDICA	N ,				\$29.95
DUES - AP		7/9/2018	N N	N (AIVIERICA		8/8/2018	7/9/2018		18G78348 \$0.00
8/2/2018					N	0.0.2010	170/2010		\$245.00 /
55	AWWA / CA-N	/ AWWA							18G00158171
DUES - D L		6/25/2018	N	N		9/10/2018	6/25/2018	- 2	\$0.00
8/2/2018					N				\$269.00 /
56	BABCOCK E S	SONS INC /	BABCOCK, E	S & SONS, IN	1			В	G81508-0267
WTR ANAL	YSES	7/19/2018	N	N		8/18/2018	7/19/2018		\$0.00
8/2/2018					N				\$75.00/
57	BABCOCK E S	SONS INC /	BABCOCK, E	S & SONS, IN	1			В	G81519-0267
WTR ANAL	YSES	7/19/2018	N	N		8/18/2018	7/19/2018		\$0.00
8/2/2018					N				\$200.00 /
58	BABCOCK E S				ı			В	G81520-0267
WTR ANAL	YSES	7/19/2018	N	N		8/18/2018	7/19/2018		\$0.00
8/2/2018					N				\$80.00
59 LAB FEES	BABCOCK E S				1	040000	74.000.0	В	G81523-0267
		7/19/2018	N	N	22	8/18/2018	7/19/2018		\$0.00
8/2/2018	DARGOOKE	00000000		- 0 4 00110 11	. N			_	\$180.00
60 LAB FEES	BABCOCK E S	7/22/2018	N	: 5 & 50N5, IP N	Y	8/21/2018	7/22/2018	В	G81794-0267 \$0.00
8/2/2018					N	0/21/2010	77222010		\$180.00
61	BABCOCK E S	SONS INC./	BARCOCK F	S&SONS IN				В	G81903-0267
LAB FEES		7/24/2018	N	N	,	8/23/2018	7/24/2018		\$0.00
8/2/2018					N				\$210,00/
62	BABCOCK E S	SONS INC /	BABCOCK, E	S & SONS, IN	1			В	G81920-0267
WTR ANAL	YSES	7/24/2018	N	N		8/23/2018	7/24/2018		\$0.00
8/2/2018					N				\$490.00
63	BABCOCK E S	SONS INC /	ВАВСОСК, Е	S & SONS, IN	١			В	G81924-0267
WTR ANAL	YSES	7/24/2018	N	N		8/23/2018	7/24/2018		\$0.00
8/2/2018					N				\$30.00
64	CHASE CARD						eggregation and the control of	18G315	228638795.A
OFC SUPP	LIES	7/17/2018	N	N		8/11/2018	7/17/2018		\$0.00
8/2/2018	A				N				\$637.15
65 ENVIRONA	CHASE CARD MNTL FILING	7/17/2018	CHASE CAR N	D SERVICES N		8/44/2049	7/47/2019	18G315	228638795.B
	MINITERILING	//1//2016	IN	IN	(20)	8/11/2018	7/17/2018		\$0.00
8/2/2018 66	CHASE CARD	SEDVICES I		D 0ED\#0E0	N			10001	\$52.50
2000	CHASE CARD		N	N SERVICES		8/11/2018	7/17/2018	186315	228638795.C \$0.00
8/2/2018				12.3	N	5/11/2010	2010		\$321.68
67	CROWN ACE	HARDWARF /	CROWN AC	E HARDWARE					075550
PAINT	J., J., 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	7/19/2018	N	N	.	8/18/2018	7/19/2018		\$0.00
8/2/2018					N		MANAGER STATES		\$6.47
68	DURNEY DON	/ DURNEY, D	ON		n.e.				20180719
JULY GRDI		7/19/2018	N	N		8/18/2018	7/19/2018		\$0.00
8/2/2018					N				\$135.00
									42

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PO Number GL Date	,	Inv Date Immediate	Paid Out GL Account	Immediate	Check # Credit Card	Due Date CC Reference #	Discount Date Pay	Bank Code Discount ment Date Total Invoice
69	FIRST CHOICE				10			158417
R&M WTR		7/12/2018	N	N		8/11/2018	7/12/2018	\$0.00
8/2/2018			000000		N			\$222.00
70 PARTS	HACH CO. / HA	ACH COMPAN 7/13/2018	N IY	N		8/12/2018	7/13/2018	11045078 \$0.00
8/2/2018					N			\$403.01
71	KUMA TIRE / H	UMA TIRE &	WHEEL					120314
R&M TRK		7/17/2018	N	N		8/16/2018	7/17/2018	\$0.00
8/2/2018					N			\$22.00
72	MERIT OIL / M	ERIT OIL COM	IPANY					466495
GASOLINE		7/18/2018	N	N		8/2/2018	7/18/2018	\$0.00
8/2/2018					N			\$1,324.23
73	QUINN CAT / 0							WOA00006514
R&M BKHO	E	7/18/2018	N	N		8/17/2018	7/18/2018	\$0.00
8/2/2018					N			\$4,004.59
74 PARTS	R&D MECHAN	7/12/2018	IECHANICAL N	_SUPPLY, INC N	3)	8/11/2018	7/12/2019	l1002152 \$0.00
		111212010	IN:	18	.,	0/11/2016	7/12/2018	M
8/2/2018 75	SCE / SCE				N			\$60.36
SWR PMP		7/20/2018	N	N		8/8/2018	7/20/2018	18G2036525988 \$0.00
8/2/2018					N	, c/ c/ mc i c	772072010	\$830,82
76	SCE / SCE				13.			18G2323283572
SWR PMP		7/20/2018	N	N		8/8/2018	7/20/2018	\$0,00
8/2/2018					N			\$362.97
77	SCE / SCE							18G2317748135
SWR PMP	ENRGY	7/20/2018	N	N		8/8/2018	7/20/2018	\$0,00
8/2/2018					N			\$4,041.48
78	SCE / SCE				8			18G2352968572
WTR PMP	ENRGY	7/19/2018	N -	N		8/7/2018	7/19/2018	\$0.00
8/2/2018					N			\$17,146.76
79 WTR PMP I	SCE / SCE	7/19/2018	N	NI.		07/2010	7400040	18G2271820763
	ENRGT	7/19/2018	N	N	27	8/7/2018	7/19/2018	\$0.00
8/2/2018	CO CAL TRUC	IAMODKS (C	O CAL TOUC	NAMORKO	N			\$424.04
80 R&M TRK	SO CAL TRUC	7/20/2018	N CAL TRUC	N		8/19/2018	7/20/2018	6979 \$0.00
8/2/2018					N	0/10/2010	(172012010	\$70.13
81	GRAINGER / C	RAINGER			N			9850205494
SUPPLIES		7/18/2018	N	N		8/17/2018	7/18/2018	\$0.00
8/2/2018					N			\$179.88
82	BABCOCK E S	SONS INC /	ВАВСОСК, І	ES&SONS, I	N			BE82052-0267
WTR ANAL	YSES	5/23/2018	N	N		6/22/2018	5/23/2018	\$0.00
6/30/2018					N			\$40.00
83	BABCOCK E S				N			BF81907-0267
WTR ANAL	YSES	6/25/2018	N	N		7/24/2018	6/25/2018	\$0.00
6/30/2018					N			\$45.00
84	KRIEGER & S					0/45/2040	7/40/0040	42203
WASTEWT	IN CINGLI	7/16/2018	N	N		8/15/2018	7/16/2018	\$0.00
6/30/2018	VDIEGED 4 0	TEMART 110	IECED 4 CT	EMART INC	N			\$175.00
85 PRETREAT	KRIEGER & S'	7/16/2018	IEGER & ST N	EWART, INC.		8/15/2018	7/16/2018	42204 \$0.00
6/30/2018					N			\$10,593.54
					10			\$10,000.04

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4220		, uy.	- Transferre		NAME INC	53/3W 58/		KRIEGER & ST	
\$0.		7/16/2018	8/15/2018		N	N	7/16/2018		WTR CONS
\$3,250.0				N					6/30/2018
422					EWART, INC.	EGER & STE	EWART / KRI	KRIEGER & ST	87
\$0.		7/16/2018	8/15/2018		N	N	7/16/2018	NG - GAC	ENGINEERI
\$2,261.0				N					6/30/2018
201807					ARDS, WATS	SHON / RICH	ATSON, GERS	RICHARDS, W.	
\$0.		7/10/2018	8/5/2018		N	N	7/10/2018	LITGN	CITY RVSD
\$24,527.0				N					6/30/2018
201807					30			RING BENDER	89
\$0.		7/9/2018	8/8/2018		N	N	7/9/2018	LIIGN	CITY RVSD
\$19,342.8				N					6/30/2018
00244346		6/20/2019	7/20/2019		N	DE CITY N		RIVERSIDE CI	90 JUNE '18 TF
\$0.		6/30/2018	7/30/2018		N	IN	6/30/2018	CLIMIAL	
\$127,790.4				N		DE OITV		RIVERSIDE CI	6/30/2018 91
00244346 \$0.		6/30/2018	7/30/2018		N	N N	6/30/2018	JRCHARGE	
		0/00/2010	7700/2010	N		•	0,00,2010		6/30/2018
\$24,467.5 1830					RTA ASSOCIA	VERR ALBEI	A ASSOC / W	WEBB ALBERT	
\$0.		6/30/2018	7/29/2018		N	N N	6/30/2018		CITY RVSD
\$1,613.7				N					5/30/2018
BG81930-02					S & SONS, IN	BABCOCK, E	SONS INC / E	BABCOCK E S	93
\$0.		7/24/2018	8/23/2018		N	N	7/24/2018	'SES	WTR ANALY
\$170.0				N					3/2/2018
BG81938-02					S & SONS, IN	ВАВСОСК, Е	SONS INC / E	BABCOCK E S	94
\$0.		7/24/2018	8/23/2018		N	N	7/24/2018	'SES	NTR ANALY
\$60.0				N					3/2/2018
BG81980-02		o Zanizawa (zasawa nazwa izan	Challeston announce on the					BABCOCK E S	95
\$0.		7/24/2018	8/23/2018		N	N	7/24/2018	SES	WTR ANALY
\$200.0				N					3/2/2018
BG82000-02		7/24/2019	9/22/2019		S & SONS, IN N	BABCOCK, E N	SONS INC / E 7/24/2018	BABCOCK E S	96 WTR ANALY
\$0.		7/24/2018	8/23/2018		N	IN	112412010	GLG	
\$160.0				N	C & CONC IN	BARCOCK E	CONCINC /	BABCOCK E S	8/2/2018 97
BG82002-02 .so		7/24/2018	8/23/2018		. 3 & 30N3, IN N	N	7/24/2018		97 NTR ANALY
\$160.0		NOT COMPLETE		N					3/2/2018
BG82022-02				, .	S & SONS. IN	BABCOCK, E	SONS INC / E	BABCOCK E S	98
\$0.		7/24/2018	8/23/2018		N	N	7/24/2018		NTR ANALY
\$160.0				N					3/2/2018
EP18-3					RUPA VALLEY	CITY OF JUF	PA VALLEY /	CITY OF JURU	99
\$0.		7/24/2018	8/23/2018		N	N	7/24/2018		PERMIT
\$427.				N					3/2/2018
2267								PROACT SERV	100
\$0.		7/24/2018	8/23/2018		N	N	7/24/2018	8/20	RENT 7/21-
\$9,697.				N					3/2/2018
226478		7/05/2010	a la 1 la c - c	1.)				PRUDENTIAL	101
\$0.		7/25/2018	8/24/2018	22	N	N	7/25/2018	15	LOOR MAT
\$98.				N				005.1555	3/2/2018
\$2024179475 \$0.	180	7/25/2019	9/12/2010		N	N	7/25/2018	SCE / SCE	102 NTR PMP E
		7/25/2018	8/13/2018	v.	IN	IN	112312010	TANGT	
\$23,707.				N					8/2/2018

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Tr. # PO Numbe GL Date	Vendor r	Inv Date Immediate G	Paid Out L Account	Immediate	Credit Card Ve Check # Credit Card	ndor Due Date CC Reference #		Invoice # Bank Code Discount ment Date Total Invoice
103 FIELD OFC	SCE / SCE	7/25/2018	M					18G2024179475.B
	OILIY	7/25/2018	N	N		8/13/2018	7/25/2018	\$0.00
8/2/2018					N			\$342.29
104	SCE / SCE			14.9				18G2024179475.C
NO3 PLT PI	MP ENRGY	7/25/2018	N	N		8/13/2018	7/25/2018	\$0.00
8/2/2018					N			\$10,597.44
105		SAL INC / TRI-C	O DISPOS	AL, INC				0711_072418.A
COMM TR	SH 7/11-7/24	7/25/2018	N	N		8/24/2018	7/25/2018	\$0.00
8/2/2018					N			\$35,096.66
106	TRI-CO DIPOS	SAL INC / TRI-C	O DISPOS	AL, INC				0711_072418.B
RES TRSH	7/11-7/24	7/25/2018	N	N		8/24/2018	7/25/2018	\$0.00
8/2/2018					N			\$87,917.31
107	TRI-CO DIPOS	SAL INC / TRI-C	O DISPOS	AL, INC				0711_072418.C
RCSD SHR	RCOMM	7/25/2018	N	N		8/24/2018	7/25/2018	\$0.00
8/2/2018					N			(\$3,510.12)
108	TRI-CO DIPOS	SAL INC / TRI-C	O DISPOS	AL. INC				0711_072418.D
RCSD SHR		7/25/2018	N	N		8/24/2018	7/25/2018	\$0.00
8/2/2018					N			(\$910.91)
109	TRI-CO DIPOS	SAL INC / TRI-C	O DISPOS	AL. INC				0711_072418.E
BILLING FE		7/25/2018	N	N		8/24/2018	7/25/2018	\$0.00
8/2/2018					N			(\$3,000.00)
		Grand To	tals					
						Total Direct Exp	ense:	\$442,920.74
						Total Direct Expens	se Adj:	(\$7,421.03)
						Total Non-Electronic Transac	tions:	\$435,499.71 3884.98
Report Su	mmanı							439,384.65

Report Summary

Report Selection Criteria

Condensed Report Type:

Start

End Transaction Number: Start End

6. ACKNOWLEDGEMENTS - MEMBERS OF THE PUBLIC MAY ADDRESS THE BOARD AT THIS TIME ON ANY NON-AGENDA MATTER

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Crystal Geyser, Two Other Companies Charged with Transporting Arsenic in Wastewater

By California Water News Daily on July 26, 2018

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Crystal Geyser, a limited liability corporation, produces bottled drinking water in Olancha, CA in the Owens Valley. According to the grand

jury's indictment, Crystal Geyser draws water from local, natural sources that contained naturally occurring arsenic. To reduce the concentration of arsenic Crystal Geyser would use sand filters to so that the water met federal drinking water standards. The investigation and the recently filed indictment are focused on the alleged violations involving Crystal Geyser's wastewater but not the safety or quality of Crystal Geyser's bottled water.

To maintain the effectiveness of the sand filters, Crystal Geyser utilized a process that generated thousands of gallons of arsenic-contaminated wastewater. The company regenerated the sand filters by back-flushing a hydroxide and water solution through the sand filters, causing the filters to release arsenic into the hydroxide and water solution.

Allegedly Crystal Geyser then discharged the arsenic-contaminated wastewater into a nearby manmade pond which Crystal Geyser called "the Arsenic Pond." Testing by the California Department of Toxic Substances Control (DTSC) in September 2014 revealed the wastewater in Arsenic Pond constituted a hazardous waste. Subsequent DTSC testing in October 2014 found hazardous waste conditions in the wastewater generated by Crystal Geyser's regeneration process.

Although Crystal Geyser ceased discharging regeneration wastewater into Arsenic Pond after DTSC's October testing, in March 2015 Crystal Geyser regenerated and back-flushed the sand filters and, it subsequently hired United Pumping and United Storm Water, both based in the City of Industry, to transport the resulting wastewater - several thousand gallons of high pH, arseniccontaminated wastewater — to a hazardous waste facility in Los Angeles County.



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The indictment further alleges that in April 2015, DTSC informed Crystal Geyser that the wastewater in the Arsenic Pond constituted a hazardous waste. They instructed Crystal Geyser to remove the wastewater from the Arsenic Pond and to transport it, using a hazardous waste manifest, to an authorized facility permitted to accept that specific type of hazardous waste.

In hiring United Pumping and United Storm Water, Crystal Geyser again violated RCRA and HMTA. The two subcontractors drained Arsenic Pond and transported the contents of the Arsenic Pond to a facility in Fontana, California despite the fact that that facility was not permitted to treat hazardous waste.

"Our nation's environmental laws are specifically designed to ensure that hazardous wastes are properly handled from beginning to end – from the point of generation to the point of disposal," said United States Attorney Nick Hanna. "The alleged behavior of the three companies charged in this indictment undermines that important objective and jeopardizes the safety of our community."

The indictment further indicates that Crystal Geyser, United Pumping, and United Storm Water transported the contents of the Arsenic Pond using non-hazardous waste manifests. They did not identify the arsenic in the wastewater, even though they knew that the water constituted arsenic hazardous waste.

"EPA and its law enforcement partners are committed to the protection of public health and safety," said Special Agent-in-Charge Jay M. Green of EPA's criminal enforcement program in CA. "This case was opened due to the hazards posed by illegal management and transportation of hazardous wastes. Today's charges demonstrate that those who refuse to comply with the law will be held to account and prosecuted."

This case is being prosecuted by Assistant United States Attorneys Dennis Mitchell and Erik M. Silber of the Environmental and Community Safety Crimes Section. The investigation into the three defendants' crimes is being conducted by the United States Environmental Protection Agency Criminal Investigations Division and the United States Department of Transportation's Office of Inspector General, with assistance from the California Department of Toxic Substances Control.

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News > Environment & Science

California drought legacy: State approves \$2.5 billion to build new dams, water storage projects





(Gary Reyes/ Bay Area News Group)
The North Fork Pacheco Creek Reservoir is the site of a newly planned \$969 million reservoir in the hills of Eastern Santa Clara County near Gilroy, Calif., on Tuesday, April 11, 2017. The reservoir would hold 140,000 acre-feet of water, making it the largest reservoir in Santa Clara County. (Gary Reyes/ Bay Area News Group)

By PAUL ROGERS | progers@bayareanewsgroup.com | Bay Area News Group PUBLISHED: July 24, 2018 at 11:52 am | UPDATED: July 25, 2018 at 8:26 am

In a historic vote, the administration of Gov. Jerry Brown on Tuesday approved spending \$2.5 billion to help fund construction of four new dams and four underground storage projects — including two in the Bay Area.

The funding came from Proposition 1, a water bond approved by voters in November 2014 during California's five-year drought. It is believed to be the largest commitment of state money to construct new dams and water storage projects in California since 1960, when voters approved a bond to build Oroville Dam and the State Water Project.

"This meeting represents a huge step forward," said Armando Quintero, chairman of the California Water Commission, a state agency that approved the funding Tuesday on an 8-0 vote.

The vote for four new dams and four underground storage projects followed several years of public meetings and evaluations of a dozen projects.

Among the top-scoring projects that received the most money are two in the Bay Area: \$485 million to the Santa Clara Valley Water District to construct a new 319-foot-tail dam at Pacheco Pass in rural southern Santa Clara County, and \$459 million to the Contra Costa Water District to raise the height of the dam at Los Vaqueros Reservoir in eastern Contra Costa County by 55 feet, increasing the lake's size by about 70 percent.

The new funding would pay roughly half the cost of each project.

The local agencies still need to raise the rest of the money through other sources, including asking for federal funding, partnerships with other water districts, and raising local water rates. If they are unable to complete those steps by Jan. 1, 2022, they will lose the state funding, although backers of both Bay Area projects say they expect to meet that deadline.

The estimated total cost of the new Pacheco Reservoir is \$969 million. Construction would start in six years, after the Santa Clara Valley Water District purchases thousands of acres of ranch land surrounding the site just north of Highway 152 near Casa de Fruta, completes engineering and environmental studies, raises the rest of the money and secures water rights.

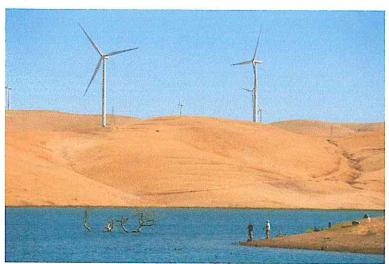
"It's important for the residents of Santa Clara County to have another source of water that's reliable," said Richard Santos, chairman of the Santa Clara Valley Water District's board. "I think it's the right thing for the future. I'm very proud of what we are doing. We're going to get more droughts. And temperatures are getting hotter. Having a new reservoir really is an insurance policy."

The district has 10 reservoirs and provides water to 2 million people in San Jose and other parts of Santa Clara County. If completed, the Pacheco project would hold 140,000 acre feet of water — enough for the annual needs of about 700,000 people. The new reservoir would be built on top of a small reservoir of only 6,000 acre feet that was built in the 1930s. It would become the largest in Santa Clara County, surpassing the 90,000-acre foot Anderson Lake near Morgan Hill, which was constructed in 1950.

The Los Vaqueros expansion would construct a much larger reservoir.

Its total project cost is estimated at \$980 million, and environmental studies are already completed. The Contra Costa Water District would raise the height of Los Vaqueros Dam to 273 feet high. That would expand the reservoir's capacity from 160,000 acre-feet to 275,000 acre-feet, providing more water for Bay Area cities during droughts and some for wildlife refuges near Los Banos. Already 15 water districts, including East Bay Municipal Utility District and San Francisco Public Utilities Commission, have expressed interest in helping fund the project and sharing its water, said Jennifer Allen, a spokeswoman for the Contra Costa Water District.

"It's a positive step forward for a project we have been looking at for quite some time," Allen said.
"This is a good opportunity for us locally, and for other agencies around the Bay Area and Central Valley."



A pair of anglers fish at Los Vaqueros Reservoir on Monday, Oct. 2, 2017, in Brentwood, Calif. Los Vaqueros is currently 95 percent full, and would be expanded by 70 percent under new plans that won state funding Tuesday. (Aric Crabb/Bay Area News Group)

Environmental groups, who often file lawsuits to oppose new dams because they block rivers and kill salmon and other fish and wildlife, have supported the Los Vaqueros project. Among the supporters are the Nature Conservancy, Audubon California and the Planning and Conservation League.

Plans call for ground to be broken in 2022, Allen said, with the project finished in 2028.

Water for both Los Vaqueros and Pacheco would come from the Sacramento-San Joaquin River Delta. For Los Vaqueros, water already is sent through the Contra Costa Canal from the Delta into Los Vaqueros, which is currently 95 percent full, and which provided a cushion to Contra Costa County residents during the drought.

For Pacheco, the water would be piped from nearby San Luis Reservoir, where Santa Clara Valley Water District stores water it purchases under state and federal contracts from the Deita.

The water commission also approved funding for four groundwater storage projects. Those projects are \$280 million to the Sacramento Regional County Sanitation District to treat recycled wastewater and provide it to farmers in Sacramento County; \$207 million to the Inland Empire Utilities Agency to store recycled water in a groundwater storage bank in San Bernardino County for use by local cities, businesses and farms; \$67 million for the Kern Fan groundwater storage project near Bakersfield; and \$95 million for the Willow Springs groundwater bank in Kern County, which would add 500,000 acrefeet of new storage.

The funding from Proposition 1 is not without controversy, however.

Two of the projects the board approved, funding for Temperance Flat Dam in the Southern Sierra east of Fresno and Sites Reservoir in Colusa County, will face certain lawsuits from environmental groups.

Temperance Flat, a \$2.6 billion project, was awarded only \$172 million Tuesday under a scoring system in which state officials required supporters of each project to document in detail the public benefits in a cost-benefit ratio. The Sites project was awarded \$816 million. Its total cost is estimated at \$5.2 billion.

Jay Lund, director of the UC Center for Watershed studies, noted that Proposition 1 was the first time in California history that the state agreed to fund large water projects with general obligation bonds, which are repaid from the state's treasury. Other water projects have been funded with revenue bonds, in which money from each water district paid off the bonds through local taxes and water rates.

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"It is taking money from the state general fund that provides for schools, prisons and everything else and gives it to some of the most well-off water districts in the state," Lund said, noting the state must repay the bonds, with interest over decades. "Every billion of that is going to be taking \$50 million out of the general fund every year for a long time."



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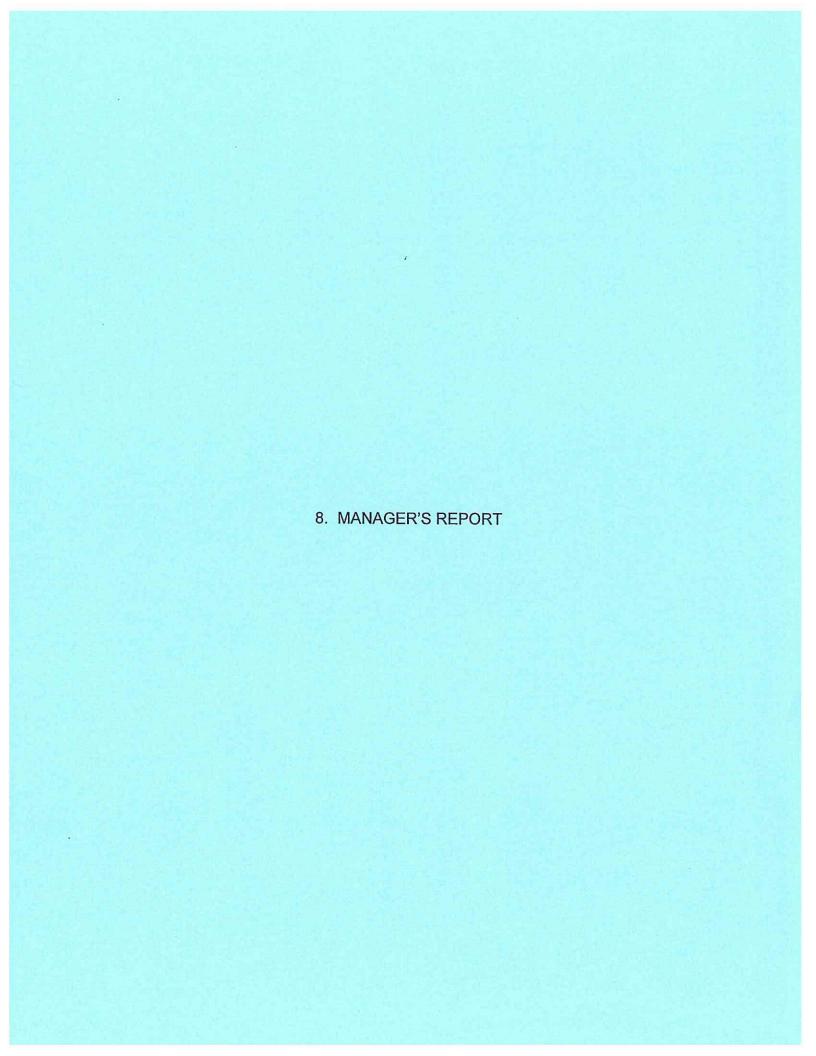


Paul Rogers Paul Rogers has covered a wide range of issues for The Mercury News since 1989, including water, oceans, energy, logging, parks, endangered species, toxics and climate change. He also works as managing editor of the Science team at KQED, the PBS and NPR station in San Francisco, and has taught science writing at UC Berkeley and UC Santa Cruz.

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9. CONSIDERATION TO APPROVE RESOLUTION NO. 2018-844, A RESOLUTION SUPPORTING WILLIAM J. HUCKELL FOR PLACEMENT OR NAME ON THE JURUPA AREA PARK AND RECREATION DISTRICT'S VETERANS MEMORIAL WALL:

DM 2018-51

Rubidoux Community Services District

Board of Directors Christopher Barajas Armando Muniz Bernard Murphy F. Forest Trowbridge Hank Trueba Jr.

Secretary-Manager David D. Lopez



Water Resource Management

Refuse Collection

Street Lights

Fire / Emergency Services

Weed Abatement

DIRECTORS MEMORANDUM 2018-51

August 2, 2018

To: Rubidoux Community Services District

Board of Directors

Subject: Consideration to Approve Resolution No. 2018-844 Supporting the

Nomination of William J. Huckell for Placement on the Veteran Memorial

Wall

BACKGROUND:

The Jurupa Area Recreation and Park District (the Park District) Memorial Wall Committee annually accepts nominations of individuals for their Veteran's Memorial Wall at Veterans Memorial Park. The Park District saw a need to recognize local veterans who served their country and resided within the jurisdictional boundaries of the Park District. The Parks District is now accepting nominations for their 2019 induction year.

Early this year the District received a request from Sam I. Gershon, Albert A. Webb and Associates, Senior Vice President supporting Mr. William J. Huckell for the Veterans Memorial Wall. As stated in the attached Resolution No. 2018-844 Mr. Huckell was a Rubidoux Fire Commissioner, and served as General Manager and Board Member of the Rubidoux Community Services District. Further, in 1942, Mr. Huckell served in the Army as Corporal in the Military Police and was Honorably Discharged in 1945.

Fire / Emergency Services

RECOMMENDATION:

Attached for the Board of Directors consideration and approval is Resolution No. 2018-844 which supports Mr. Huckell for the Veterans Memorial Wall of the Park District.

Respectfully,

David D. Lopez

Secretary-Manager

Attachments: Res. No. 2018-844

Mr. Huckell's Supporting Information

RESOLUTION NO. 2018-844

A RESOLUTION OF THE RUBIDOUX COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS SUPPORTING THE NOMINATION OF WILLIAM J. HUCKELL FOR THE VETERANS MEMORIAL WALL OF THE JURUPA AREA RECREATION AND PARK DISTRICT

- WHEREAS, the Rubidoux Community Services District was California's First Community Services District Organized in November 1952 Pursuant to California Government Code Section 61,000 et seq; and,
- **WHEREAS**, in 1951 to 1956 William "Bill" J. Huckell served as Commissioner for the Rubidoux Fire District; and,
- **WHEREAS**, the Rubidoux Fire District was merged into the Rubidoux Community Services District in 1956; and,
- WHEREAS, Mr. Huckell was then elected and served as Board Member on the Rubidoux Community Services District Board from 1956 to 1958; and,
- WHEREAS, in 1958 Director Huckell was offered an appointment as General Manager of the Rubidoux Community Services District where he served until 1960; and,
- WHEREAS, in 1960 William J. Huckell accepted the positon of General Manager of the neighboring Jurupa Community Services District where here served continuously until his retirement in 1982; and,
- WHEREAS, Prior to William J. Huckell's civic services to his community, Mr. Huckell was called to serve in the U.S. Army from October 22, 1942, to February 4, 1945; and,
- **WHEREAS**, William J. Huckell was Honorably Discharged from his military service in the U.S. Army as a Corporal assigned to the Military Police.
- **NOW, THEREFORE, BE IT RESOLSOVED**, by the Board of Directors of the Rubidoux Community Services District that William J. Huckell's services to his Nation and to the communities of Rubidoux and Jurupa located within the County of Riverside, CA was extraordinary, spanning over 40 years.

Res. No 2018-844, Page No. 2

John R. Harper, General Counsel

BE IT FUTHER RESOLVED that the Rubidoux Community Services District Supports the Nomination of William J. Huckell to the Jurupa Area Park and Recreation District's Veterans Memorial Wall for the 2019 induction year.

INTRODUCTED AND ADOPTED ON THE 2 th FOLLOWING ROLL CALL VOTE:	ND, DAY OF AUGUST 2018, UPON THE
AYES:	
NOES:	
ABSENT:	
ABSTENTIONS:	
(SEAL)	Bernard Murphy, President Rubidoux Community Services District
ATTEST:	
David D. Lopez, Secretary-Manager	
APPROVED TO FORM AND CONTENT:	



Honorable Discharge

This is to certify that

WILLIAM J HUCKELL

39 540 450

CORPORAL

MILITARY POLICE DETACHMENT Army of the United States

is hereby Konorably Discharged from the military service of the United States of America.

This certificate is awarded as a testimonial of Flonest and Faithful Gervice to this country.

Separation center fort dix, New Jersey

Date

8 FEBRUARY 1946

Espellin

E. B. NELLIS MAJOR, INFANTRY

ed considerable more attention, However, installation of the main line on L. as the installation of been completed, and driving conditions are back to normal.

It's Official Now WESTSIDE NEWS - AUG. 11, 1960

Jurupa District Hires Manager

Although a premature announcement concerning the hiring of William Huckell as first general manager of the Jurupa Community Services District was made last week in one of the daily papers, Huckell's official appointment was not made until Monday night by the district's board Huckell, manager of the with the Rubidoux Communiof directors.

District since 1958, leaves his the district's board of direcformer district without a manager for the time being.

However, the Rubidoux district has been looking for a manager since Huckell told the directors he was leaving, and at least 14 have applied for Huckell's former position.

the ones they wanted to interview. It was expected that

the old Rubidoux Fire Dis. its operation in this area is

When the latter merged

Rubidoux Community Services ty Services District in 1958, tors was enlarged. Huckell was elected to the district board and served until he became manager of the district.

He became manager when approached by other members of the board following Cecil Coffey's resignation.

Under Huckell's managerial reins, the district has imwent over the applications proved considerably and the

THE RUBIDOUX fire dethe directors would try to partment has two new trucks reach a decision as soon as and two new stations, as of AFTER World War IL age treatment plant is operat- a sewerage system and a sewabout August 1959. The sew-Huckell operated the Rubi-ing efficiently, and the dis-age treatment plant, it is felt doux Dairy in the vicinity of trict's sewer lines are in good that the Jurupa district is on

The district recently went served as commissioner for into the water business, and

In going to the younger:

but larger area-wise, Jurupa Community Services District, Huckell is getting into a district which is just beginning to function, as far as providing services is concerned.

After a long, delayed battle, the Jurupa district has finally been able to get its sewage project underway and looks forward to seeing it in operation by the end of 1961.

When this is done, the district will be providing its first service.

HUCKELL joins board president Lloyd Lovvorn and the Monday night and picked out various faucets of the district other directors in the belief trial as well as residential and commercial growth.

And, with the installation of

The Jurupa district has set up offices in Paul Anderson's buildnig at 8983 Mission blvd.

The district phone (OV 5-4393), which has been located in President Lovvorn's home, is supposed to be transferred to the new office this week.

The district will also have a secretary in the office, and regular hours will probably he established to serve Jurupa district residents.

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ill be compulowners to hook rs if they have ces of business red by the sysd However, he t that it will be e that situation; 00-acre improvebe served at the

h of the over-all Community is slated for at the beginning. 10. CONSIDERATION TO ACCEPT WATER AND WASTEWATER INFRASTRUCTURE IMPROVEMENTS FOR TRACTS 31503 AND 31503-1 INSTALLED BY DR HORTON DEVELOPER:

DM 2018-52

Rubidoux Community Services District

Board of Directors Christopher Barajas Armando Muniz Bernard Murphy F. Forest Trowbridge Hank Trueba Jr.

Secretary-Manager David D. Lopez



Water Resource Management

Refuse Collection

Street Lights

Fire / Emergency Services

Weed Abatement

DIRECTORS MEMORANDUM 2018-52

August 2, 2018

To: Rubidoux Community Services District

Board of Directors

Subject: Acceptance of the Water and Sewer Infrastructure Improvements for Tract 31053 and 31503-1 as

Installed by a Private Developer (DR Horton, Inc.)

BACKGROUND:

In May 27, 2016, District Staff authorized the developer of Tract 31503/31503-1 to begin construction of the water and sewer improvements to serve the development. The Tract is located adjacent to Flabob Airport and is shown on the attached exhibit "A". The development consists of 85 single-family residential homes. Since the property was vacant prior to the construction of the homes, the developer was required to construct necessary water and sewer improvements to serve the development.

District Staff inspected and approved the water and sewer improvements and determined that the facilities were installed to District standards and, consequently recommend acceptance to the Board of Directors tonight.

Attached for the Board's consideration are the "Grant Deeds and Bills of Sale" documents for water and sewer improvements and associated appurtenances installed to serve TR 31503 and 31503-1 (Attachment "B").

RECOMMENDATION:

Staff recommends the following to the Rubidoux Community Services District Board of Directors:

1. Acceptance of the water and sewer infrastructure improvements installed by Western Pacific Housing, Inc. for operation and maintenance into the District's water and sewer systems.

Street Lights

2. Authorize Staff to accept and record the attached "Grant Deed and Bill of Sale" documents offered by the developer, Western Pacific Housing, Inc., for the water and sewer infrastructure improvements for Tract 31503 and 31503-1.

Respectfully,

STEVEN W. APPEL, PE Assistant General Manager/

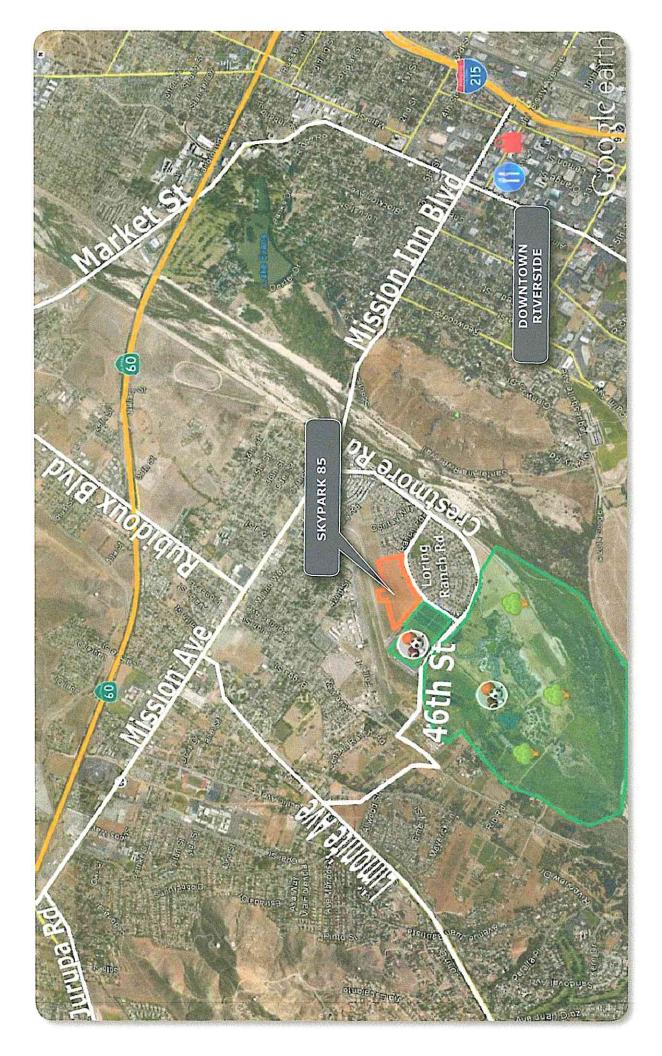
District Engineer

Exhibit "A":

Tract 31503 Maps

Exhibit "B":

Grant Deeds and Bills of Sale Documents





Rubidoux Community Services District P.O. 3098 Jurupa Valley, CA 92519-3098

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M	Α	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM

(Exempt - Gov't Code 6103)

Space above this line for Recorder

GRANT DEED AND BILL OF SALE

FOR A VALUABLE CONSIDERATION, receipt of which is hereby

acknowledged,

Western Pacific Housing, Inc.

herein referred to as "Seller", hereby grants, sells and conveys to RUBIDOUX COMMUNITY SERVICES DISTRICT, a public agency organized and existing under, and by virtue of, the Community Services District Law, ("Buyer"), the entire Water system and appurtenances (per water improvement plans, sheets 1-7) constructed and located within that tract of land in the City of Jurupa Valley, County of Riverside, more particularly described as:

Tract 31503-1

Dated: (0/12/18	By: Mortugham Title: A Vice President
STATE OF CALIFORNIA) COUNTY OF RIVERSIDE)ss	
be the person whose name is subscribed to the within	e, Moude Fair United personally who proved to me on the basis of satisfactory evidence to a instrument and acknowledged to me that ke/she executed the er signature on the instrument the person or the entity upon ment.
I certify under PENALTY OF PERJURY under the law and correct.	s of the State of California that the foregoing paragraph is true
WITNESS my hand and official seal.	Muga huf fuldat Notaly Public
MEGAN KAY MULIEL DON	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

COMM. # 2168380

THIS IS TO CERTIFY that the attached Grant Deed and Bill of Sale document for ownership, operation and maintenance of the water facilities and associated appurtenances constructed and located within the Public Road Rights-of-Way in Tract 31503-1 is hereby conveyed from Rubidoux Commercial Development, Inc. (Grantor), to the Rubidoux Community Services District (Grantee), a political entity and is hereby accepted by the order of its Board of Directors on the date below and the Grantee consents to the recordation thereof by its duly authorized officer.

Date: August 2, 2018

(SEAL)

Rubidoux Community Services District P.O. 3098 Jurupa Valley, CA 92519-3098

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(Exempt - Gov't Code 6103)

Space above this line for Recorder

GRANT DEED AND BILL OF SALE

FOR A VALUABLE CONSIDERATION, receipt of which is hereby

acknowledged,

Western Pacific Housing, Inc.

herein referred to as "Seller", hereby grants, sells and conveys to RUBIDOUX COMMUNITY SERVICES DISTRICT, a public agency organized and existing under, and by virtue of, the Community Services District Law, ("Buyer"), the entire Sewer system and appurtenances (per sewer improvement plans, sheets 1-7) constructed and located within that parcel of land in the City of Jurupa Valley, County of Riverside, more particularly described as:

Tract 31503-1

Dated: (0 12 18	By: Shallant Title: Vice President
STATE OF CALIFORNIA) COUNTY OF RIVERSIDE)ss	
be the person whose name is subscribed to the within	ne, Meyan Kuy Wheldum, personally who proved to me on the basis of satisfactory evidence to n instrument and acknowledged to me that he/she executed the ner signature on the instrument the person or the entity upon ment.
I certify under PENALTY OF PERJURY under the law and correct.	vs of the State of California that the foregoing paragraph is true
WITNESS my hand and official seal.	Mean hay Muldan Notary Public
, manual and a second	Notally Public

THIS IS TO CERTIFY that the attached Grant Deed and Bill of Sale document for ownership, operation and maintenance of the sewer facilities and associated appurtenances constructed and located within the Public Road Rights-of-Way in Tract 31503-1 is hereby conveyed from Rubidoux Commercial Development, Inc. (Grantor), to the Rubidoux Community Services District (Grantee), a political entity and is hereby accepted by the order of its Board of Directors on the date below and the Grantee consents to the recordation thereof by its duly authorized officer.

Date: August 2, 2018

(SEAL)

Rubidoux Community Services District P.O. 3098 Jurupa Valley, CA 92519-3098

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(Exempt - Gov't Code 6103)

Space above this line for Recorder

GRANT DEED AND BILL OF SALE

FOR A VALUABLE CONSIDERATION, receipt of which is hereby

acknowledged,

Western Pacific Housing, Inc

herein referred to as "Seller", hereby grants, sells and conveys to RUBIDOUX COMMUNITY SERVICES DISTRICT, a public agency organized and existing under, and by virtue of, the Community Services District Law, ("Buyer"), the entire Water system and appurtenances (per water improvement plans, sheets 1-7) constructed and located within that tract of land in the City of Jurupa Valley, County of Riverside, more particularly described as:

Tract 31503

Dated: 6/12/18	By: Kongruelan
	Title: Vice Precident
STATE OF CALIFORNIA) COUNTY OF RIVERSIDE)ss	
be the person whose name is subscribed to the withir	e, Mulan kay Whiteless, personally who proved to me on the basis of satisfactory evidence to a instrument and acknowledged to me that he/she executed the person or the entity upon ment.
l certify under PENALTY OF PERJURY under the law and correct.	s of the State of California that the foregoing paragraph is true
WITNESS my hand and official seal.	Alacon bour Wildela
MEGAN KAY WHIELDON S COMM. # 2168380 S NOTARY PUBLIC * CALIFORNIA P	Notary Public J Wilder

Comm. Exp. OCT. 16, 2020

THIS IS TO CERTIFY that the attached Grant Deed and Bill of Sale document for ownership, operation and maintenance of the water facilities and associated appurtenances constructed and located within the Public Road Rights-of-Way in Tract 31503 is hereby conveyed from Rubidoux Commercial Development, Inc. (Grantor), to the Rubidoux Community Services District (Grantee), a political entity and is hereby accepted by the order of its Board of Directors on the date below and the Grantee consents to the recordation thereof by its duly authorized officer.

Date: August 2, 2018

(SEAL)

Rubidoux Community Services District P.O. 3098 Jurupa Valley, CA 92519-3098

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(Exempt - Gov't Code 6103)

Space above this line for Recorder

GRANT DEED AND BILL OF SALE

FOR A VALUABLE CONSIDERATION, receipt of which is hereby

acknowledged,

Nestern Pacific Housing Inc

herein referred to as "Seller", hereby grants, sells and conveys to RUBIDOUX COMMUNITY SERVICES DISTRICT, a public agency organized and existing under, and by virtue of, the Community Services District Law, ("Buyer"), the entire Sewer system and appurtenances (per sewer improvement plans, sheets 1-7) constructed and located within that parcel of land in the City of Jurupa Valley, County of Riverside, more particularly described as:

Tract 31503

Dated: (0)2/18		By: Makam
		Title: Vice Residant
STATE OF CALIFORNIA COUNTY OF RIVERSIDE))ss	

On June 12, 2018, before me, Wegan kay Whelden, personally appeared Baylara W. W. Livatawa who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Notary Public

THIS IS TO CERTIFY that the attached Grant Deed and Bill of Sale document for ownership, operation and maintenance of the sewer facilities and associated appurtenances constructed and located within the Public Road Rights-of-Way in Tract 31503 is hereby conveyed from Rubidoux Commercial Development, Inc. (Grantor), to the Rubidoux Community Services District (Grantee), a political entity and is hereby accepted by the order of its Board of Directors on the date below and the Grantee consents to the recordation thereof by its duly authorized officer.

Date: August 2, 2018

(SEAL)

