

ARVIN COMMUNITY SERVICES DISTRICT

Regular Meeting Agenda for the Board of Directors
January 16, 2018

Agenda

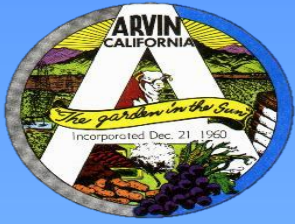
- 1. Public Comment
- 2. Consent Calendar
 - Approve Minutes for:
 - Regular Board Meeting December 18, 2017.
 - Regular Board Meeting January 3, 2018.

3. Accounts Payables

**Arvin Community Services District
Payables for December 2017/January 2018
Tuesday, January 16, 2018**

#	Vendor	Amount	Status
1	Advanced bookkeeping & Tax- (CPA services forNov-2017)	\$ 3,710.40	
2	ARRC- (technology services for Dec-2017)	\$ 999.27	paid
3	AutoZone- (heavy duty battery, battery charging, 6pk little tree, 1- fem termnl post)	\$ 311.36	
4	BC-Laboratories- (samples for wells and vending machines)	\$ 1,149.00	
5	Blackburn Oil Comp- (fuel services for vehicles dec-2017)	\$ 851.64	
6	BTE Communications- (after hour on call services dec-2017)	\$ 161.40	paid
7	Clark Pest Control- (shop services dec-2017)	\$ 50.00	
8	Clark Pest Control- (Office services dec-2017)	\$ 110.00	
9	CS&Associates- (drill four test water wells invoice no. 4)	\$ 1,033.60	
10	Dee Jasapar and Associates- (General Prefessional services)	\$ 388.90	
11	DLL- Financial solutions- (lease for main printer)	\$ 77.68	
12	Ferguson- waterwoks- (\$ 1,144.64	
13	Ferguson- meter sales-(100 meter order 5/8x3/4 mah10 r900i, 80- order of 6' antenna assy r900i)	\$ 36,328.55	
14	Kern Print Services- (billing invoice order, envelope special order,a nd envelope rush order)	\$ 1,061.68	
15	Office Depot- stapler, electric, paper multiuse, stapler paperpro, mrkr, expo2,chls 4pk, stampstack, calendar)	\$ 274.30	
16	Office Team- (temp services for 12/29/17 week and, 12/22/17 week)	\$ 1,502.55	paid
17	Office Team- (temp services for 1/05/18 week)	\$ 492.16	paid
18	PG&E- 0020431397-7 (well no. 10and no.11)	\$ 10,685.30	
19	PitneyBowes- (quarterly lease for invoice insert)	\$ 1,506.43	
20	Pitney Power- (Postage purchase)	\$ 20.93	
21	Price- (disposal services office and shop)	\$ 166.13	
22	Rabobank- Visa card (Sorella's-Lunch, P&A Security- Camera, Dollar Tree-office material)	\$ 1,766.62	
23	Raymond's Trophy & Awards- (2x8 plastic sign)	\$ 19.31	
24	The Gas Comp- (shop services from 11/27/17-12/27/17)	\$ 44.86	
25	The Gas Comp- (office services from 11/22/17-12/21/17)	\$ 53.42	
26	USBank- (lease for main copier)	\$ 195.29	
27	Wall, Wall & Peake- (legal fees for dec-2017)	\$ 6,721.44	paid
28	Work World- (Work boots chief operator and general manager)	\$ 353.89	
Totals		\$ 71,180.75	

4. Presentation: Christine Viterelli, City of Arvin's Grant Writer, Requesting support for Clean Park Water Fountains Project



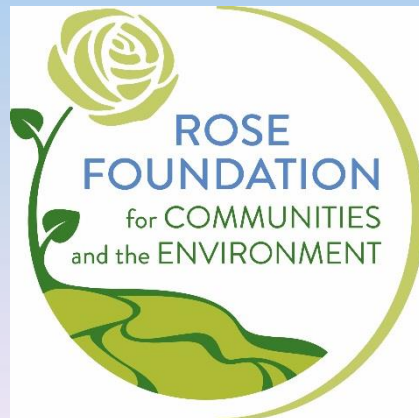
Arvin's H2O Project- Fountains of Hope

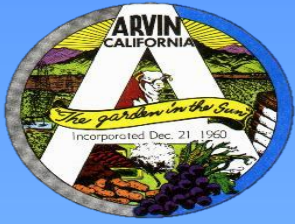
“Life is not a solo act. It's a huge collaboration, and we all need to assemble around us the people who care about us and support us in times of strife.”

~Tim Gunn



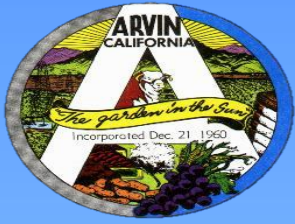
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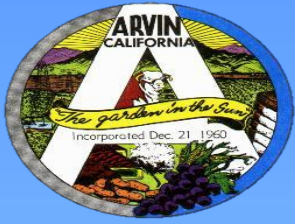
Arvin's H2O Project- Fountains of Hope

- **The community members have expressed the need for water filling stations in all of Arvin's Parks**
- **This project will provide a very basic service to the community by providing clean water in Arvin's parks**



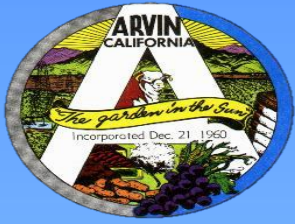
Arvin's H2O Project- Fountains of Hope

Currently the water is turned off as the fountains are not connected to City Water, it has been determined that several of the pre-existing fountains were connected to irrigation line



Arvin's H2O Project- Fountains of Hope

This project proposes a collaborative effort between the Arvin CSD, The City, the Rose Foundation, the Lowe's Foundation (Pending), RCAC/ Aqua for All (Committed)

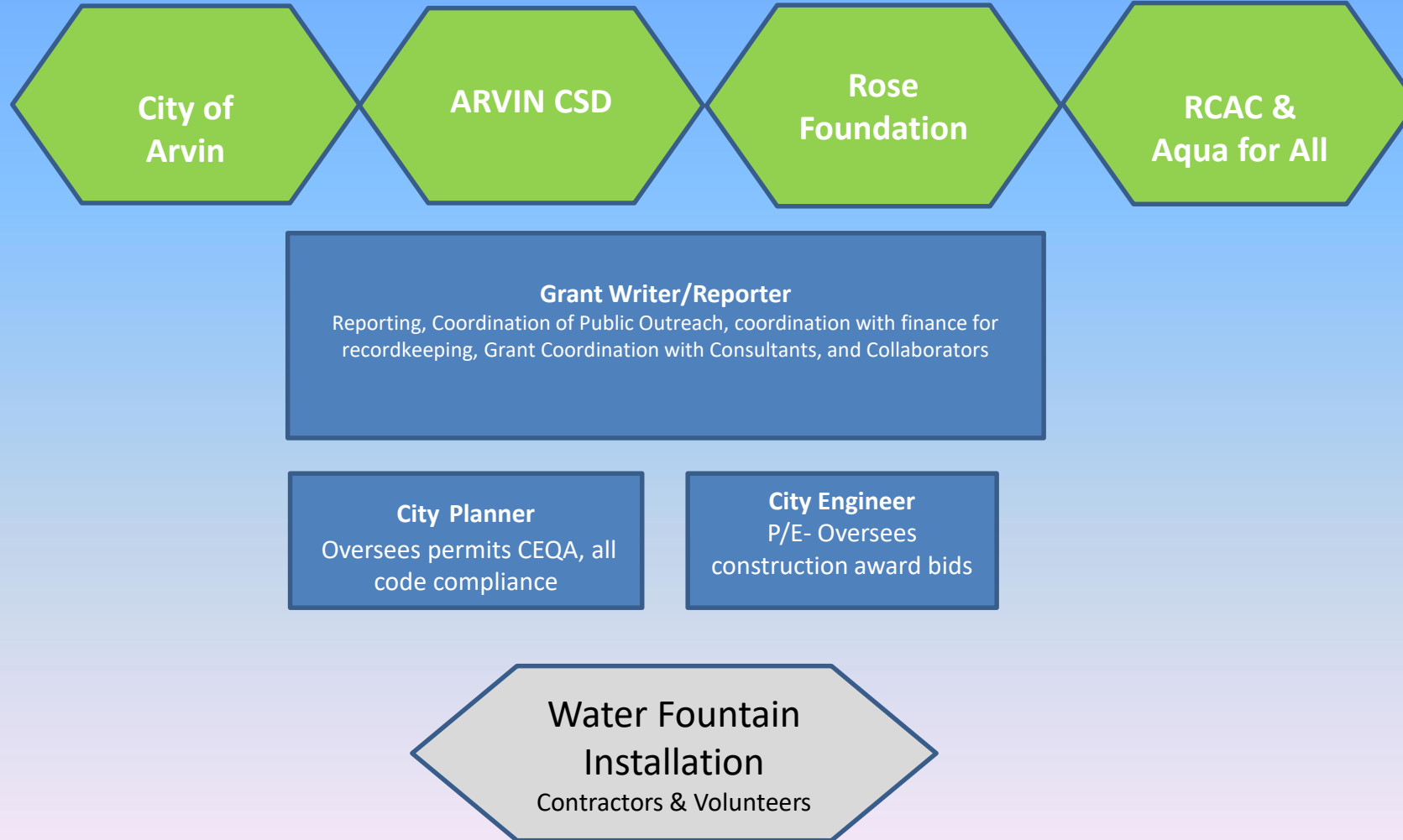


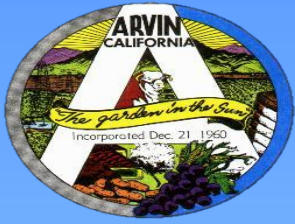
Arvin's H2O Project- Fountains of Hope

Estimated Project Costs: \$ 187,500
to design, trench, run pipe, connect to
City water lines, water connections, and
install 8 specialized water filling stations
with arsenic and TCP filters in DiGiorgio
Park, Smotherman Park, Kovacevich
Park



Arvin's H2O Project- Fountains of Hope





Arvin's H2O Project- Fountains of Hope



Grant Writer/Reporter
Reporting, Coordination of
Public Outreach,
Consultants, Staff and
Council time for
administration of project

City Planner- Time
Oversees permits
CEQA, all code
compliance



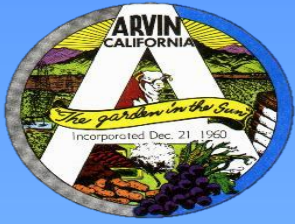
**Water Connections to 3
Parks:**
Smotherman,
Kovacevich,
DiGiorgio Park



Pending Grant Request
\$ 100,000



**Commitment to Supply
Filling Stations at Cost**
Commitment to Di Giorgio
Park \$ 40,000K



Arvin's H2O Project- Fountains of Hope



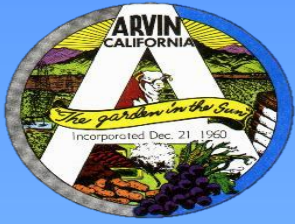
**Water Filling Stations Installed and connected to City
Water in All Parks**



ARVIN COMMUNITY SERVICES DISTRICT

How can Arvin CSD be part of this successful story?

- 1) Letter of Support for upcoming grant application to the Rose Foundation
- 2) Contribution of Connection Fees to the 3 Parks
- 3) Participation in the project and public outreach process



Arvin's H2O Project- Fountains of Hope

**Contact: Christine Viterelli, Grant Writer
(661) 854-3134**

Questions?

~~5. Update on the District Operations and Maintenance~~

6. Update on KGA Budget

7. Staff Comments

- General Manager Raul Barraza, Jr.
 - Legal Counsel Alan J. Peake
 - District Engineer Dee Jaspar

8. Board Director Comments

- Board Director Urueta
- Board Director Rodriguez
- Board Director Moreno
- Vice President Gallardo
 - President Alvarez

9. Adjournment