

ARVIN COMMUNITY SERVICES DISTRICT

Regular Meeting Agenda for the Board of Directors
Monday, May 21, 2018

Agenda

- 1. Public Comment
- 2. Consent Calendar
 - Approve Minutes for:
 - Regular Board Meeting May 7, 2018.

3. Accounts Payables

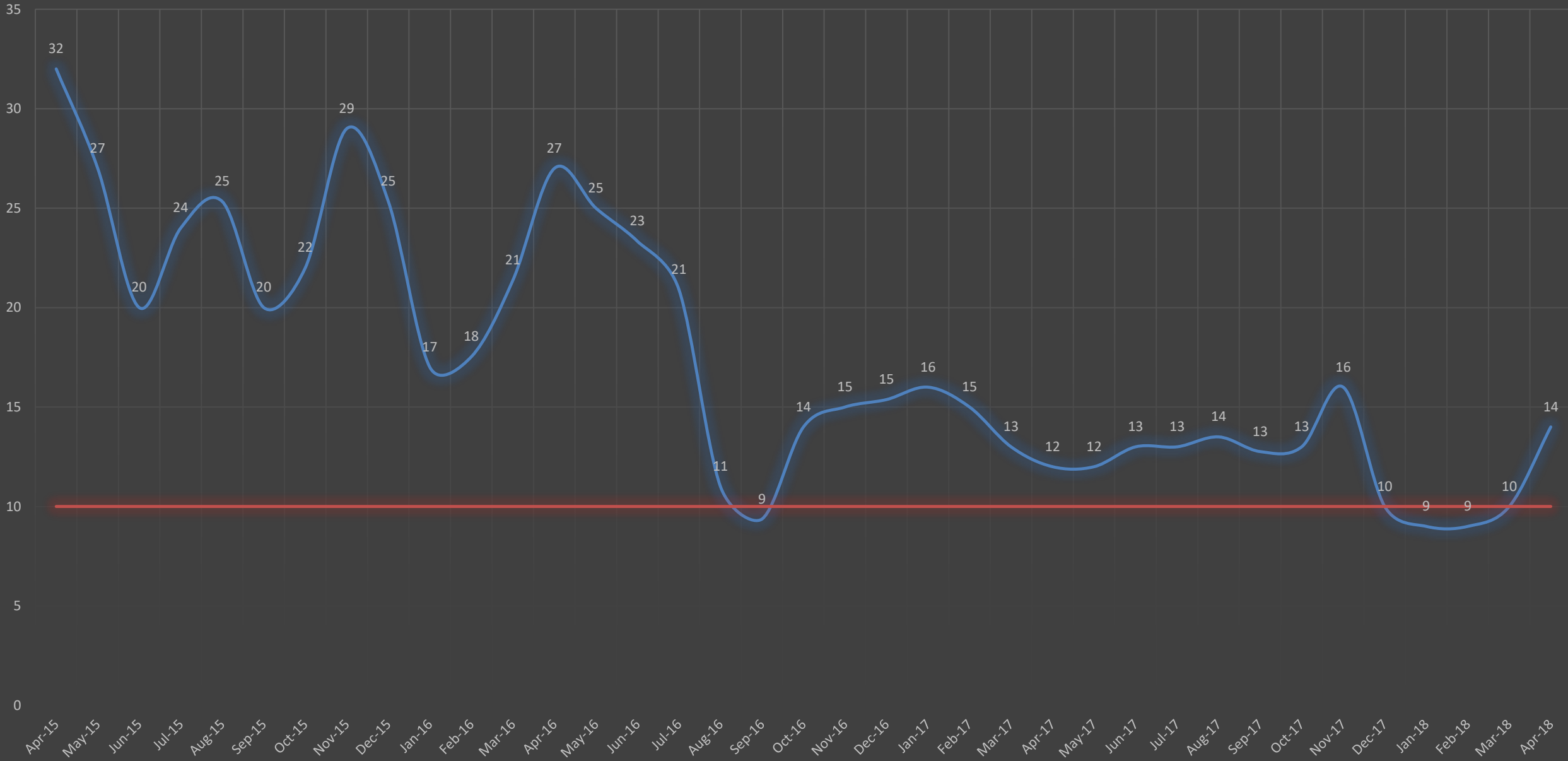
**Arvin Community Services District
Payables for February/March 2018
Monday, May 21, 2018**

#	Vendor	Amount	Status
2	Aflac- (employee dues may 2018)	\$ 560.38	
3	Argo Chemical (chlorine for wells)	\$ 1,861.45	
1	AT&T Cellphone Service	\$ 577.56	
4	BC- laboratories- (samples april 2018; Bacteriologicals)	\$ 4,700.00	paid
5	CNH- Industrial Capital- Backhoe lease payment	\$ 1,835.37	paid
6	Corbin Willits Systems Inc (MOMS Software)	\$ 260.79	
7	Dee Jaspar and Associates- (general fees, 123 TCP fees april 2018)	\$ 5,109.61	paid
8	Ferguson (80ft - 4" C900, 20ft - 12" C900)	\$ 564.65	
9	Ferguson (3/4" Corps, 5 - MJ 8" kits, 3 - MJ 4" Kits, 8" gate valve, 4" gate valve)	\$ 1,913.88	
10	Gutierrez Refrigeration- (maintanance for both ac units office)	\$ 180.00	paid
11	John Hancock USA- (general manager contribution payroll ending may 13, 2018)	\$ 242.31	paid
12	Kern County Public Works- (green waste)	\$ 40.05	paid
13	Kern print Services- (envelope order)	\$ 211.71	paid
14	O' Reilly Auto Parts- (blue trailer light)	\$ 5.19	paid
15	PG&E- 0020431397-7 (well no. 10 and 11)	\$ 26,610.25	paid
16	PG&E- 4472256989-2 (shop services)	\$ 11.48	
17	PG&E- 3069482424-1 (well no. 6 services)	\$ 387.38	
18	PG&E- 3569445887-4 (Booster station)	\$ 679.42	
19	PG&E- 9892684436-0 (309 campus dr services)	\$ 467.60	
20	PG&E- 8101018927-2 (well no. 8 services)	\$ 176.40	
21	Rabobank Visa- (owpsacstate, fedex, tractor supply, office depot, california rural water, dollar tree, la fogata, dollar general)	\$ 1,862.30	paid
22	Raymond's Trophy- (1x3 name badge for office clerks magnet back)	\$ 19.20	paid
23	R&M Servie Solutions, Inc (4" double line stop on Haven Drive and Grove Street; 4" valve installation)	\$ 6,000.00	
24	R&M Servie Solutions, Inc (4" single line stop on Haven Drive and Santa Rosa; 4" valve installation)	\$ 3,000.00	
25	R&M Service Solutions, Inc. (4" double line stop, 8" double line stop on Walnut Drive and Hood Street; 3 valve installations)	\$ 18,000.00	
26	Spectrum (Office Services from m5/20/18 - 6/19/18)	\$ 402.41	
27	Witcher Electric, Inc. (Well #11 PLC and calibrate High Discharge Pressure, fixed air compressor leak)	\$ 735.54	
28	West Air Gases- (booster station)	\$ 24.50	paid
Totals		\$ 76,439.43	

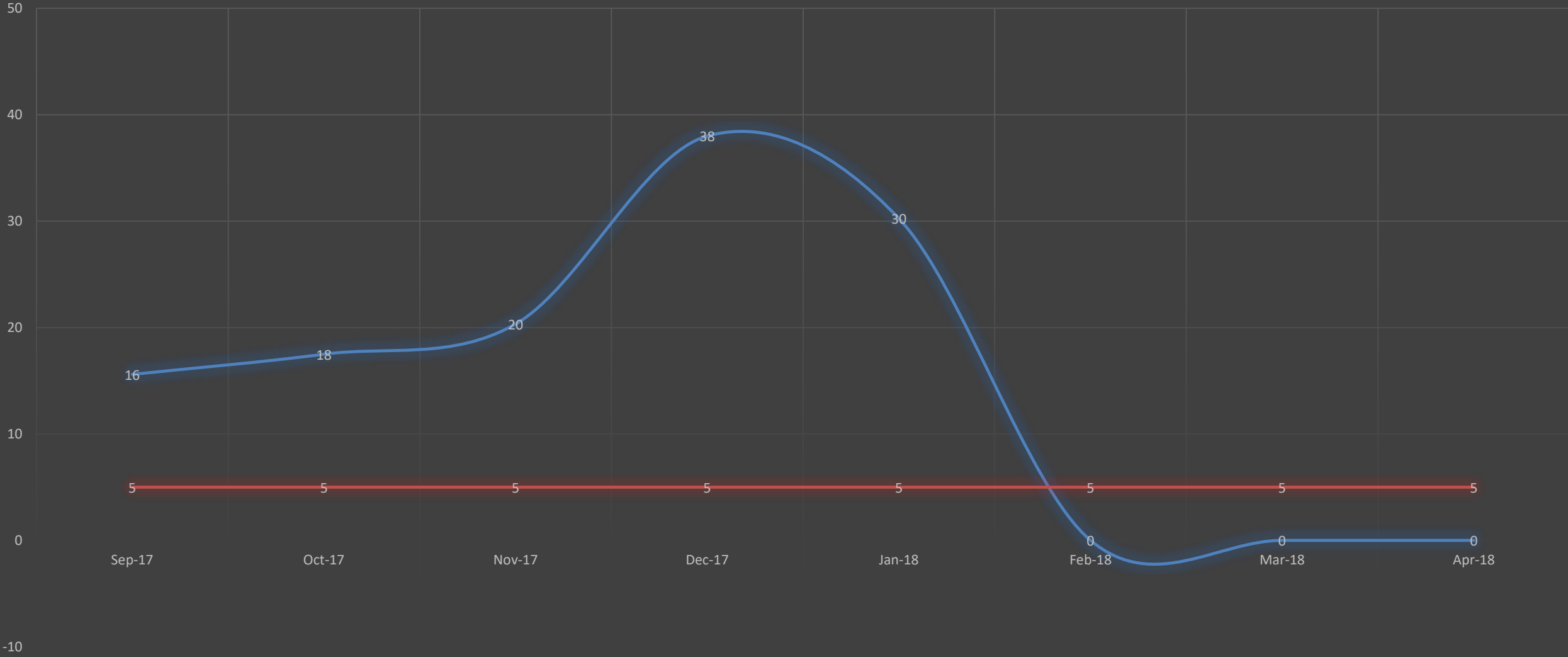
4. Presentation: District's Monthly Operations Review April 2018

- RCAC POU Sampling
- Water Loss %
- Service Request
- Delinquent Accounts
- Hours Worked
- General Fund
- EROD Account

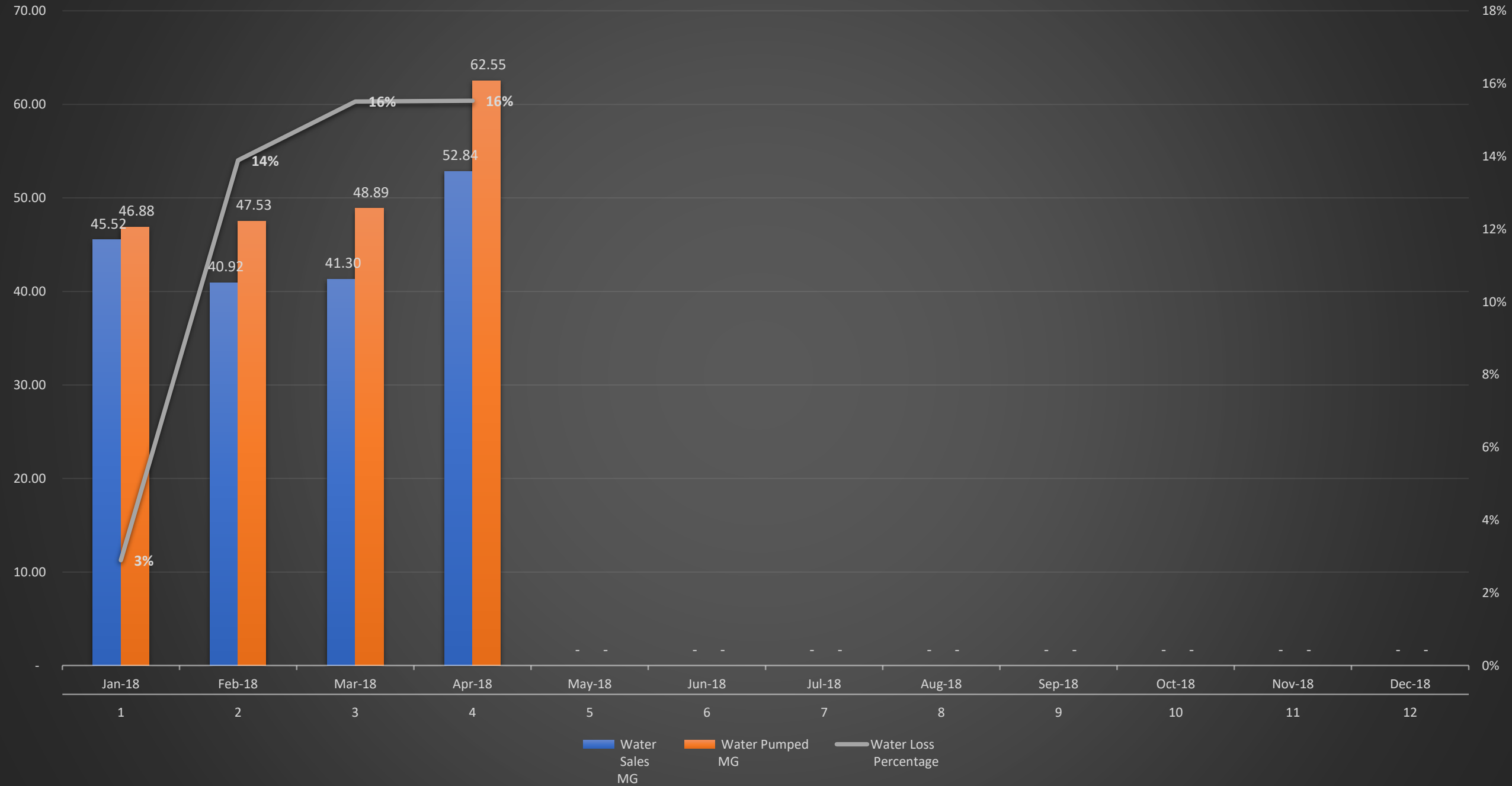
RCAC POU Sampling ACSD Average Arsenic Levels



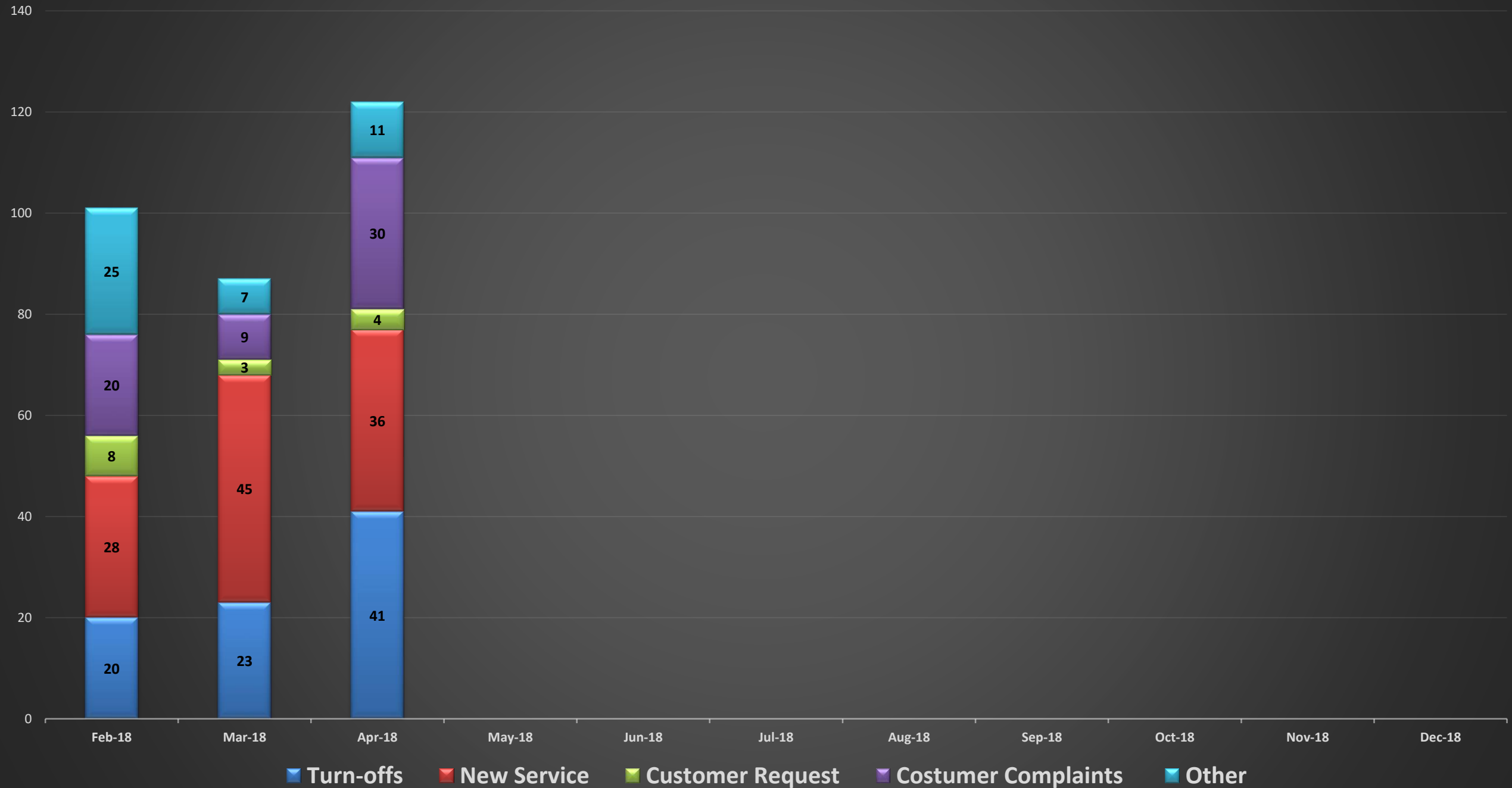
RCAC POU Sampling
ACSD Average 1,2,3-TCP Levels
(Parts Per Trillion)



2018 Water Loss %



2018 Service Request



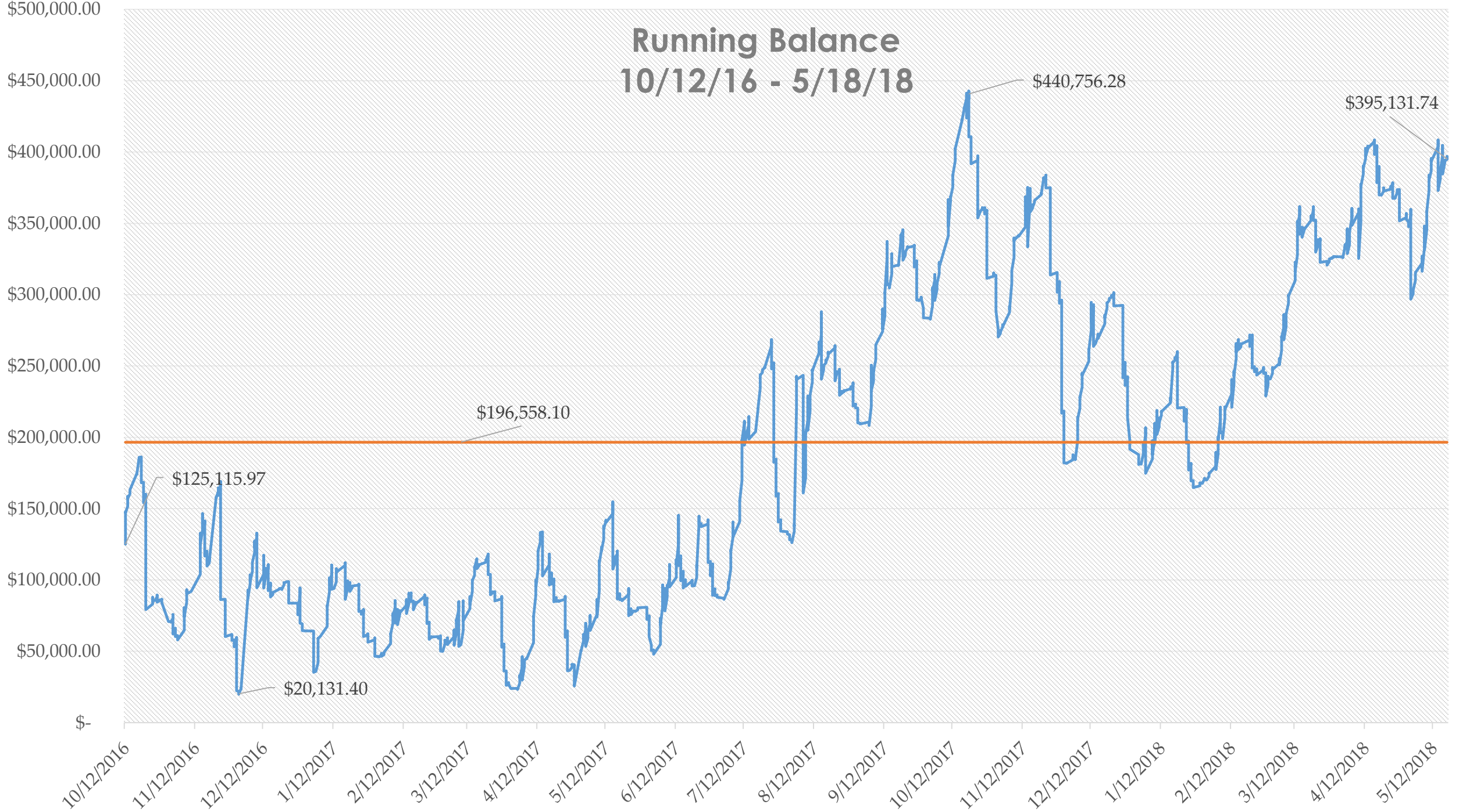
April - 2018

Hours Worked

Employee Position	Regular Time	Overtime		Employee Totals
		Regular	Call Outs/Leaks	
Accounting Supervisor	159.90	5.94	0.00	165.84
Clerk II	160.00	0.00	0.00	160.00
General Manager	184.67	0.00	0.00	184.67
Laborer	159.96	10.20	2.00	172.16
Laborer	159.33	9.42	4.00	172.75
Maintenance I	159.98	11.23	6.00	177.21
Maintenance II	160.00	5.00	0.00	165.00
Top Chief Operator	159.92	1.68	0.00	161.60
Totals	<u><u>1303.76</u></u>	<u><u>43.47</u></u>	<u><u>12.00</u></u>	<u><u>1359.23</u></u>

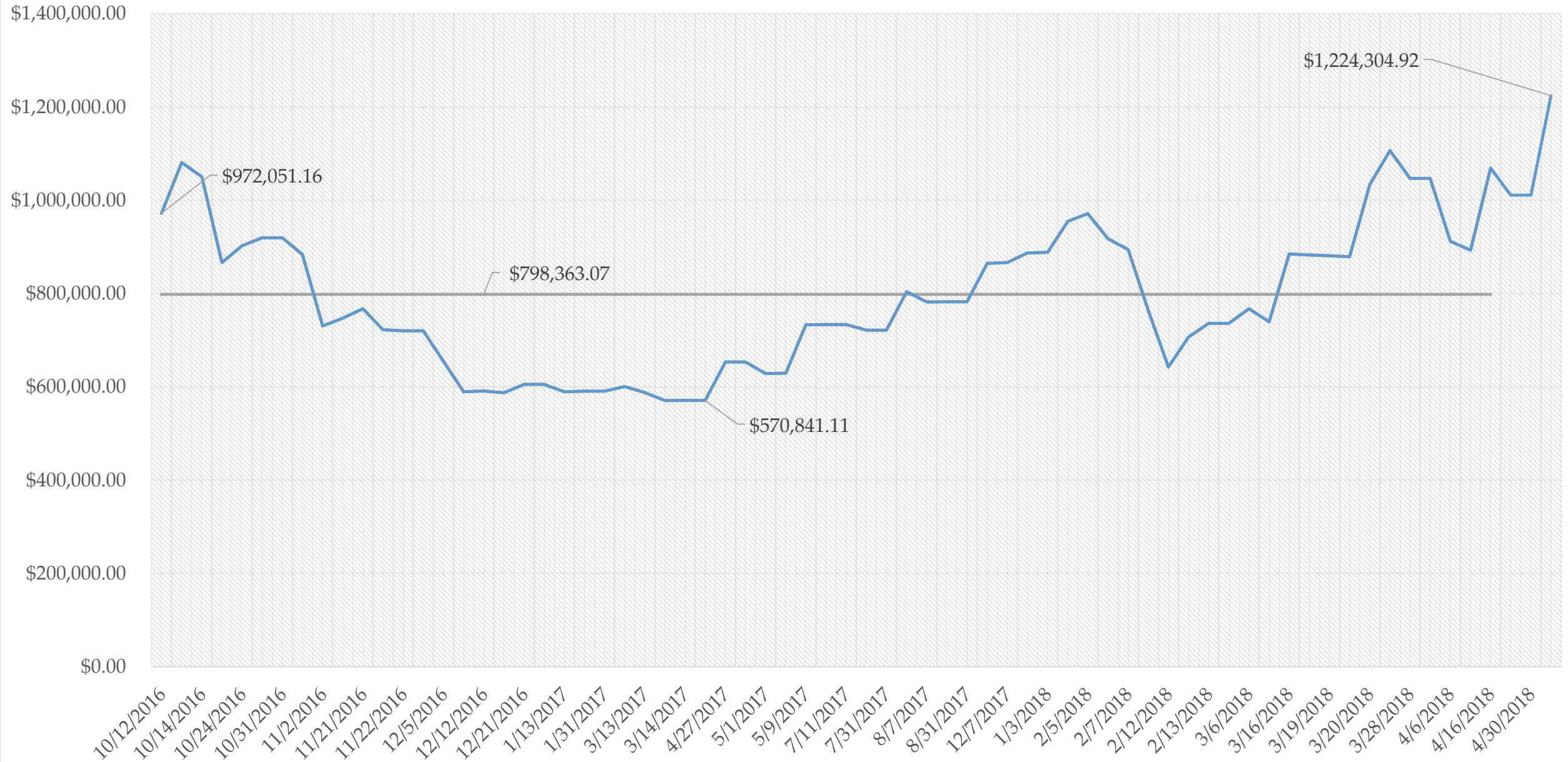
Running Balance

10/12/16 - 5/18/18



Running Balance EROD Account

10/12/2016 - 5/4/2018



5. Report of Completion of Emergency Valve Replacement Project



6. Staff Comments

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

7. Board Director Comments

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

8. Adjournment

Next Meeting Dates:

- KGA: May 21, 2018 at 6:00 p.m.
- June 4, 2018 at 6:00 p.m.
- June 18, 2018 at 6:00 p.m.