



Mission Statement

To provide safe drinking water through a dependable water system to the community of Arvin with a commitment to Customer Service and Cost Efficiency.

**Regular Meeting Agenda for
the Board of Directors**

Monday, September 21, 2020

1. Public Comment

This meeting is held in accordance with the Brown Act. Individuals may address the Board on any matter listed on this agenda, excluding closed session. Members of the public desiring to address the Board must request recognition from the Board President. Presentation by members of the public is limited to two minutes each per agenda item.

This portion of the meeting is set aside for members of the public to address any matter not on this agenda and over which the Board has jurisdiction. Comments are limited to 2 minutes for each person and 15 minutes on each subject.

2. Consent Calendar

a. Approval of Minutes
for Regular Meeting
September 8, 2020

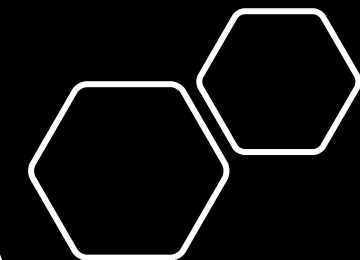
b. Accounts Payable
for September 2020


ARVIN COMMUNITY SERVICES DISTRICT

Payables Sept 2020

As of September 18, 2020

Type	Date	Num	Name	Memo	Credit
11100 - Checking Accounts					
11101 - Cash -Revenue Fund BOA-80151					
▶ Bill Pmt -Check	09/17/2020	26259	Construction Laborers Trust	Acct #109556 shortage	72.04 ◀
Bill Pmt -Check	09/17/2020	26260	Rabobank Visa Card/Mechanics	4798510050815303	372.49
Bill Pmt -Check	09/18/2020	26261	ADS- Advanced Data Storage Inc.	0118449	25.00
Bill Pmt -Check	09/18/2020	26262	ARAMARK	164058	419.65
Bill Pmt -Check	09/18/2020	26263	Argo Chemical	2008172	889.93
Bill Pmt -Check	09/18/2020	26264	AT&T Cell Phone	287246838122	382.11
Bill Pmt -Check	09/18/2020	26265	BC Laboratories, Inc		4,909.00
Bill Pmt -Check	09/18/2020	26266	Calgon Carbon Corp.	90107002	3,217.50
Bill Pmt -Check	09/18/2020	26267	CITY OF ARVIN		1,143.48
Bill Pmt -Check	09/18/2020	26268	Dee Jaspar And Associates, Inc		17,096.53
Bill Pmt -Check	09/18/2020	26269	DLL Financial Services	69526306	15.04
Bill Pmt -Check	09/18/2020	26270	Fred C. Gilbert Co.	ARVICO	1,586.42
Bill Pmt -Check	09/18/2020	26271	Joe's Rentals	686	115.00
Bill Pmt -Check	09/18/2020	26272	Office Depot	6011 5661 8617 6057	1,159.64
Bill Pmt -Check	09/18/2020	26273	Office Team	Customer No. 001941225	1,775.34
Bill Pmt -Check	09/18/2020	26274	PA Security & Video - 309 Campus Drive	Customer No. 0074-6027	30.00
Bill Pmt -Check	09/18/2020	26275	PA Security & Video - 847 S. Derby	Customer No. 74-6031	30.00
Bill Pmt -Check	09/18/2020	26276	PG&E 0020431397-7, WELL 10 & 11	WELL 10 & 11, 0020431397-7	9,785.49
Bill Pmt -Check	09/18/2020	26277	PG&E 3569445887-4, BOOSTER	BOOSTER, 3569445887-4	935.24
Bill Pmt -Check	09/18/2020	26278	PG&E 4472256989-2, 847 S. DERBY LIGHTING	847 S. Derby Outdoor Lighting, 4472...	12.80
Bill Pmt -Check	09/18/2020	26279	PG&E 9892684436-0, 309 CAMPUS DRIVE	309 Campus Drive, 9892684436-0	784.65
Bill Pmt -Check	09/18/2020	26280	R&B Company		2,015.19
Bill Pmt -Check	09/18/2020	26281	San Joaquin Valley Air Pollution Control	S153022	290.00
Bill Pmt -Check	09/18/2020	26282	VULCAN MATERIAL COMPANY	72701549	355.39
Bill Pmt -Check	09/18/2020	26283	W.M. Lyles Co.	VOID: Arsenic Mitigation Phase II, Pr...	
Bill Pmt -Check	09/18/2020	26284	WESTAIR Gases & Equipment Inc.	Account No. M4485	27.12
Bill Pmt -Check	09/18/2020	26285	Witcher Electric, Inc.	36690AA	10,074.76
Bill Pmt -Check	09/18/2020	26286	Advanced Environmental Concepts Inc	13389	2,000.00
Total 11101 - Cash -Revenue Fund BOA-80151					59,519.81
Total 11100 - Checking Accounts					59,519.81
TOTAL					59,519.81

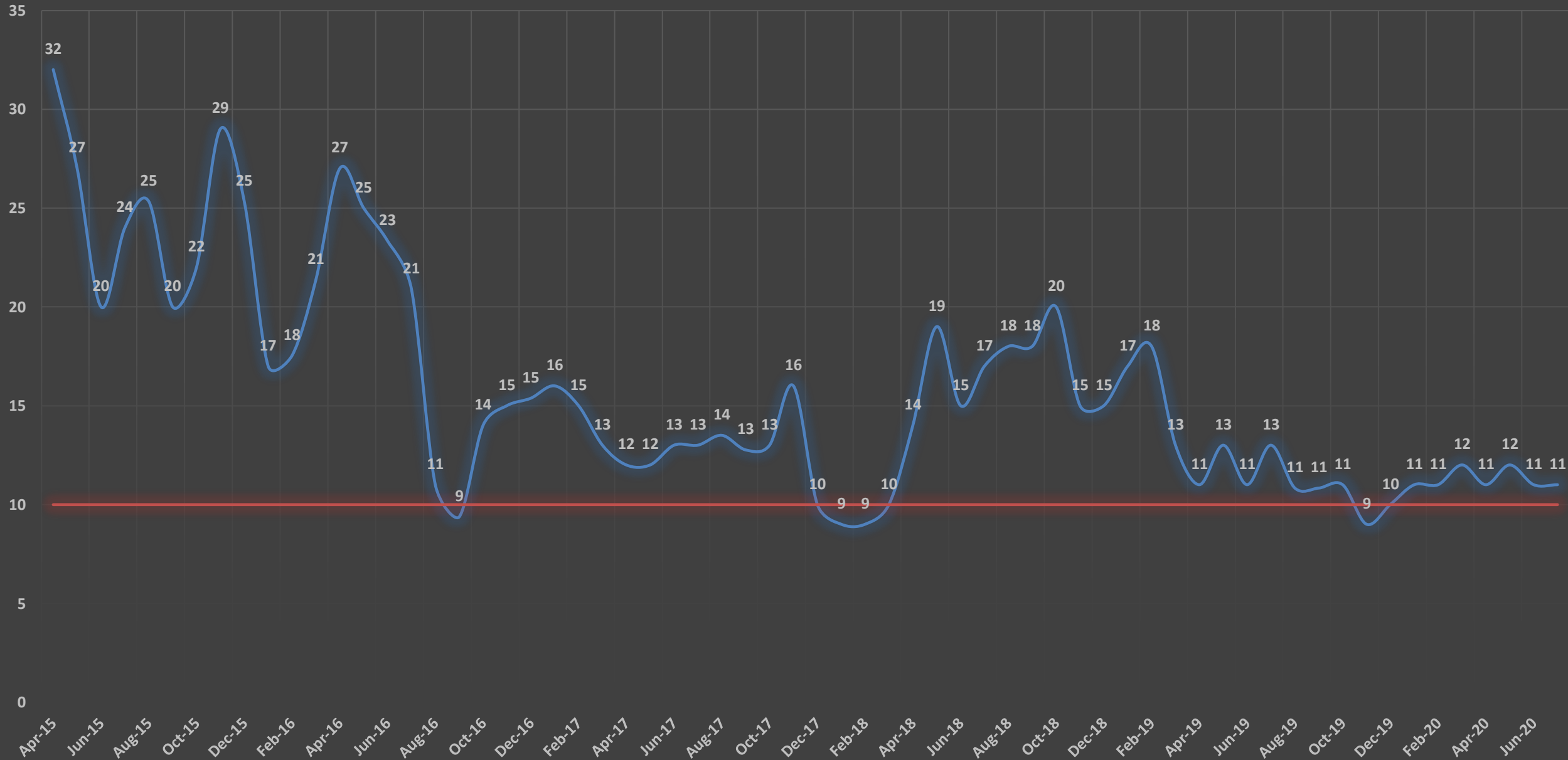




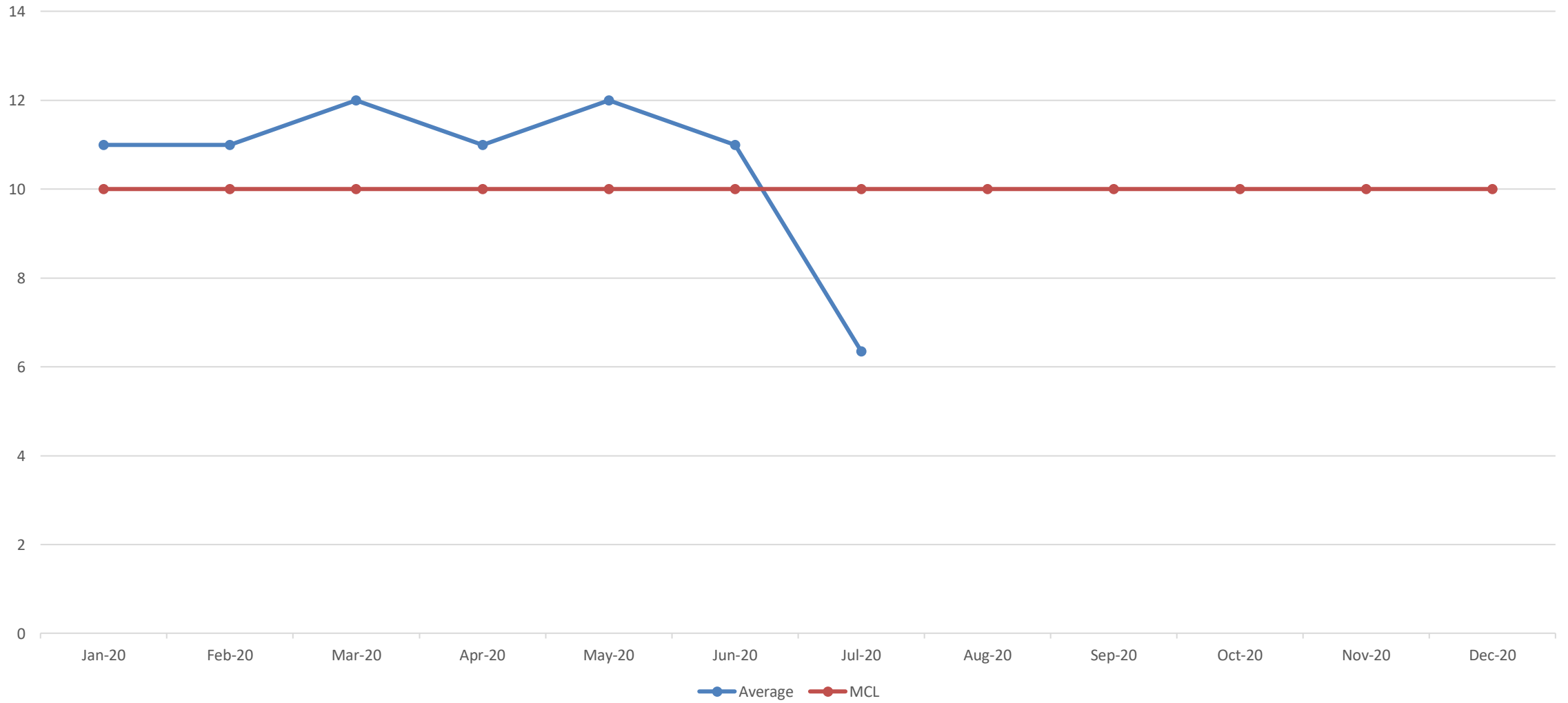
3. Presentation of
Monthly Operations
Review for August 2020

RCAC Point Of Use Sampling Results

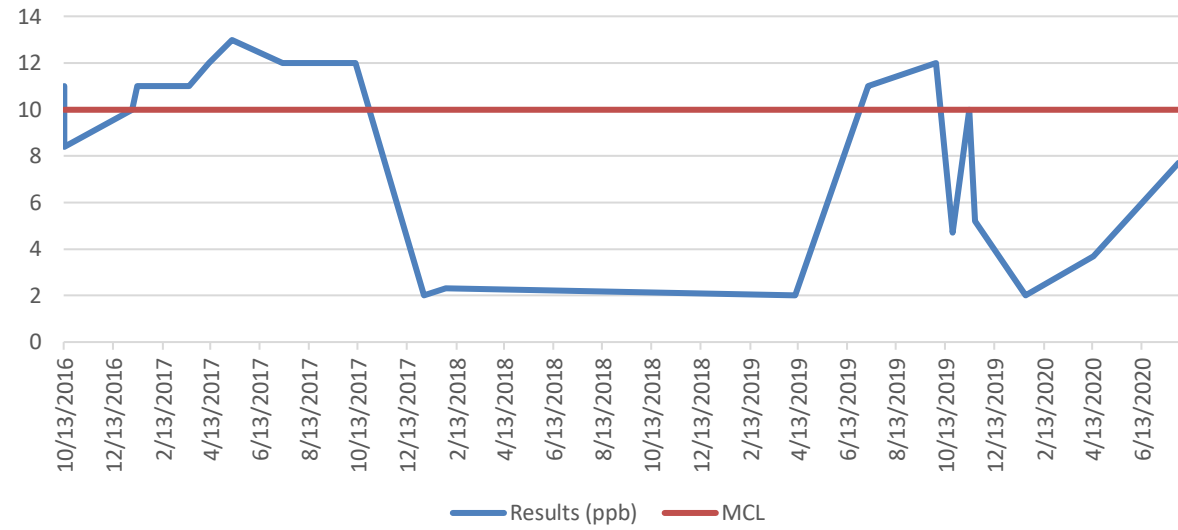
Arvin CSD Average Arsenic Levels



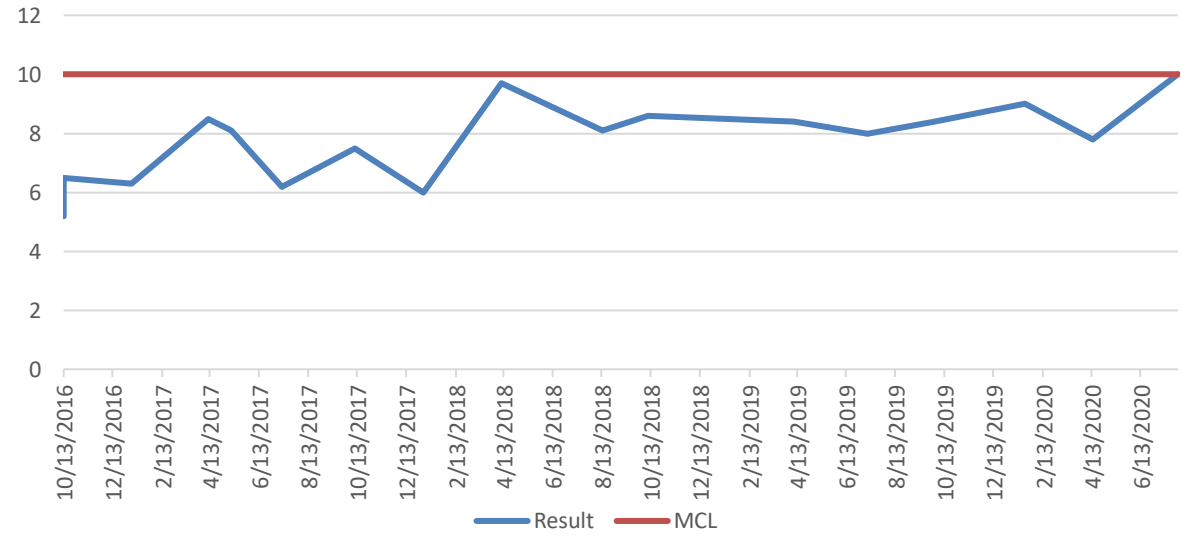
Arvin CSD Average Arsenic Levels



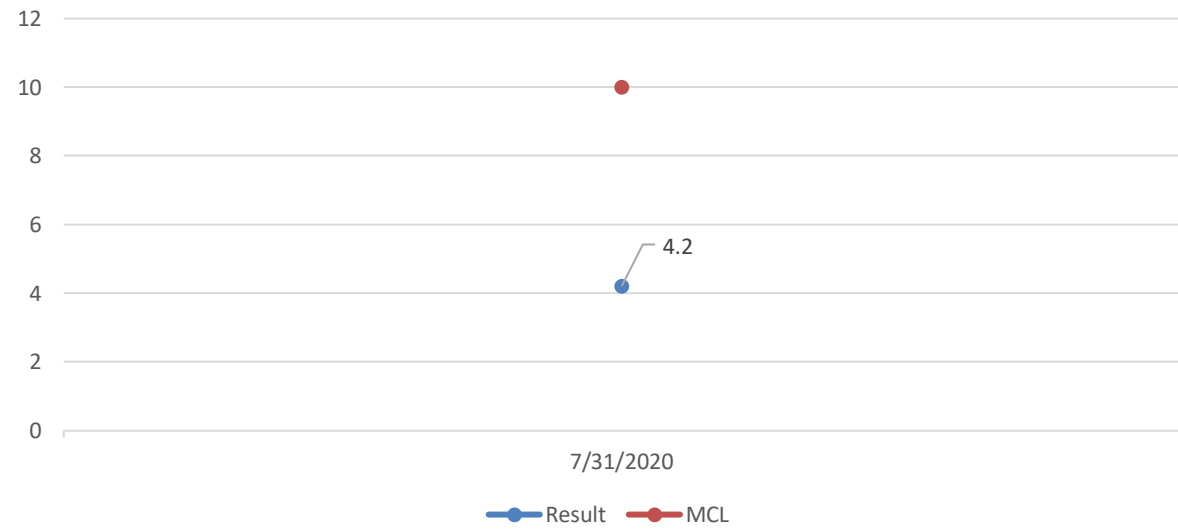
Well No. 13
Arsenic Levels



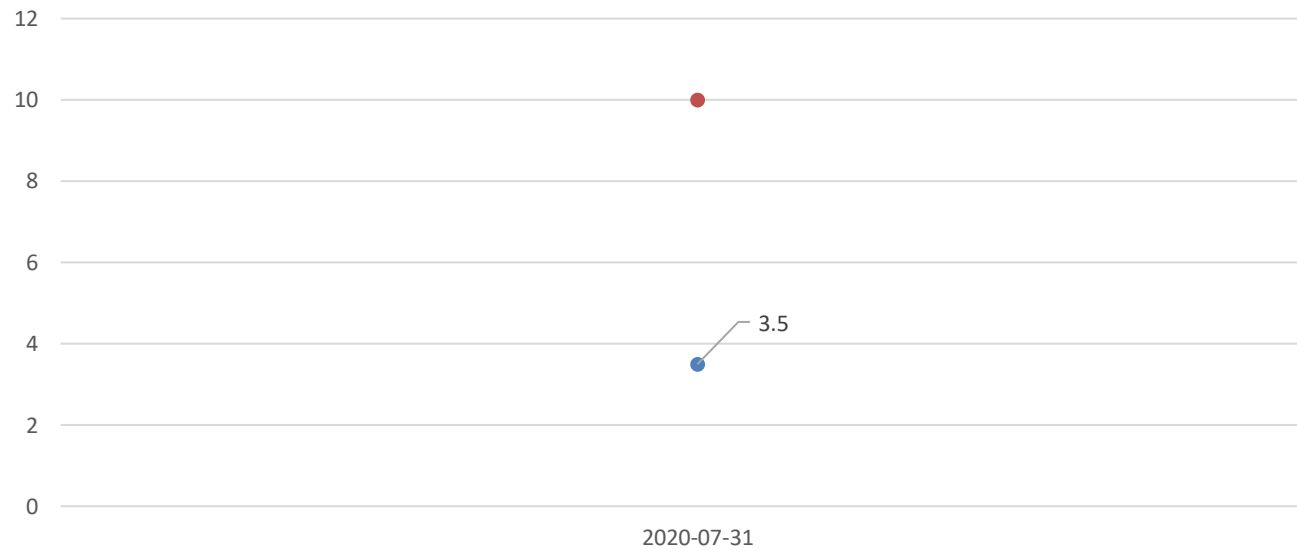
Well No. 14
Arsenic Levels



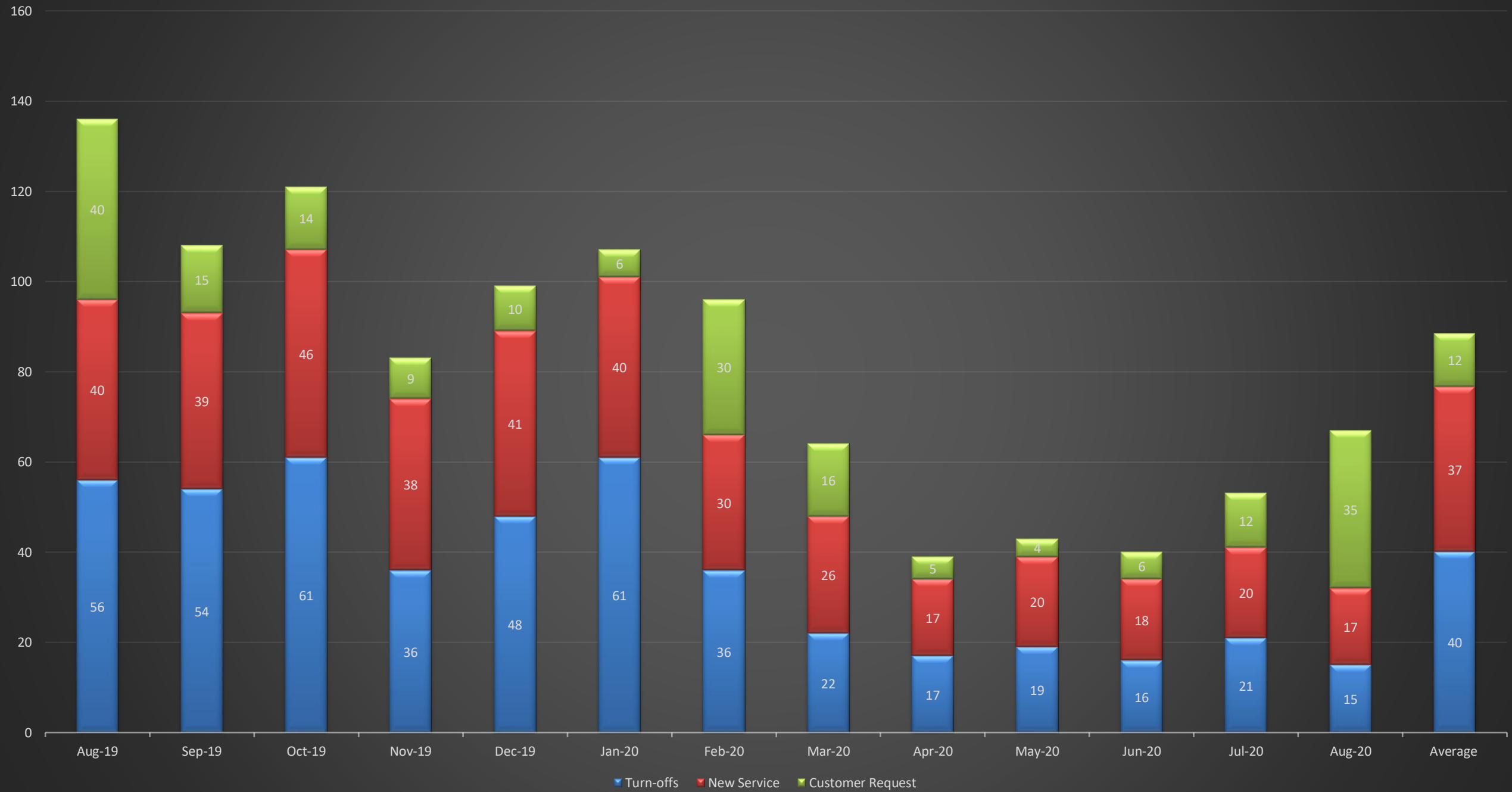
Well No. 16
Arsenic Levels



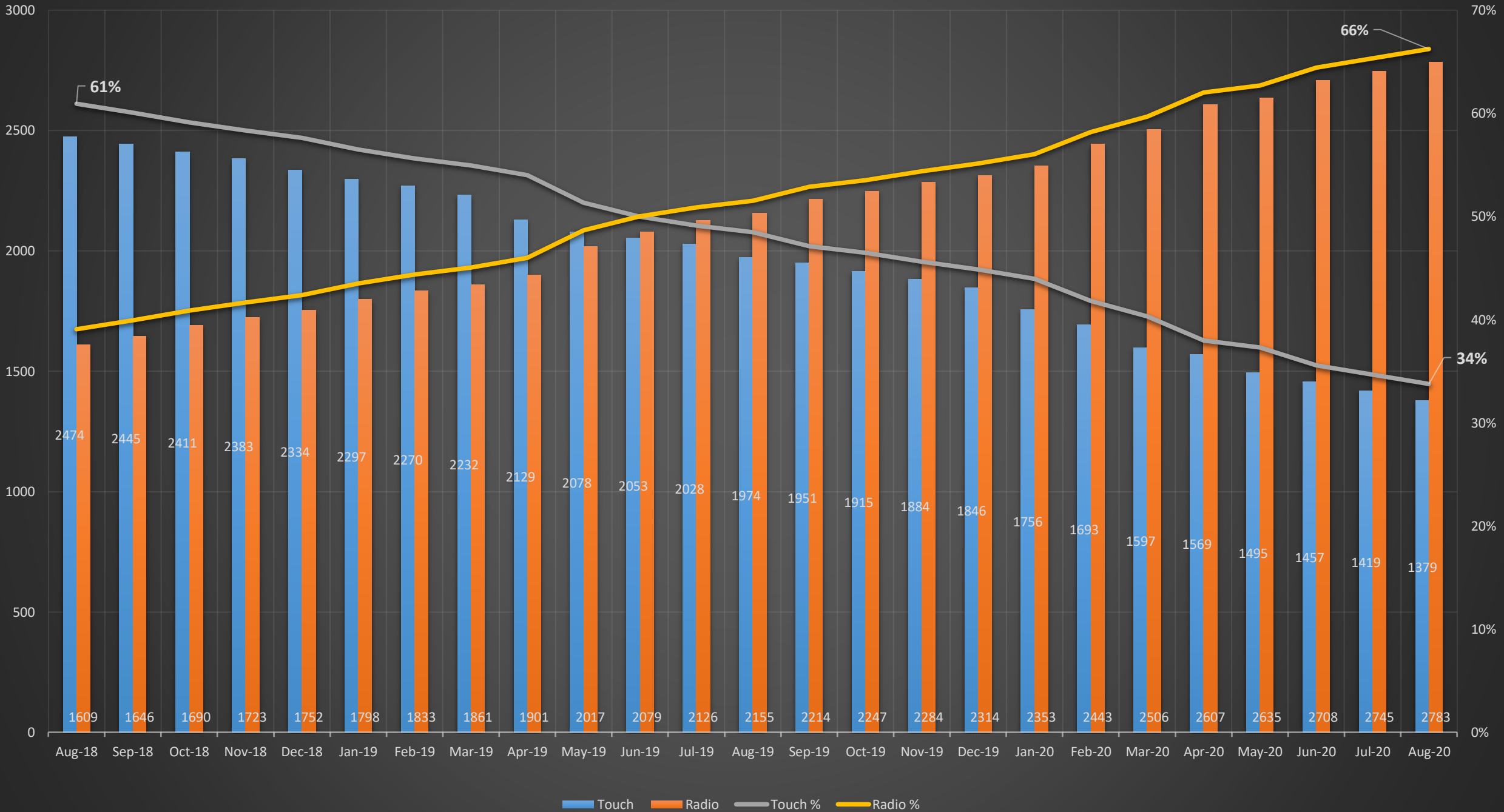
Well No. 17
Arsenic Levels

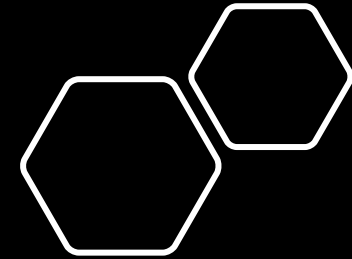


Service Requests by Type



Meter Replacement Project





 Business accounts^a

Cash Revenue Fund BOA 0151 Quick View	General Fund	\$1,051,647.64
Cash Trust Fund BOA 0155 Quick View	Security Deposits	\$158,713.19
EROD Developer Fund BOA 015 - 0152 Quick View	Developer's Fund	\$1,384,061.93
Business Advantage Chk - 3040 Quick View	1,2,3-TCP Fund (ONLY)	\$3,970,786.59

Spending & Budgeting

Spending

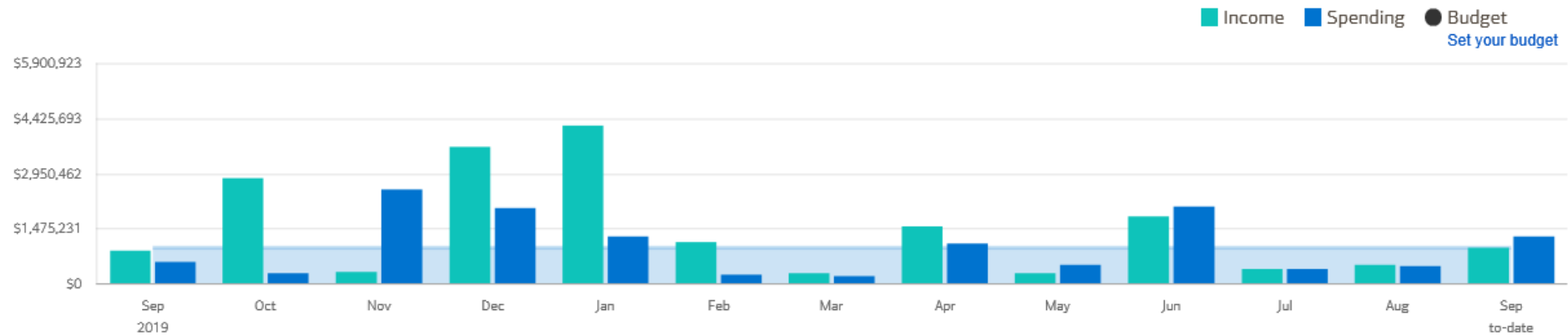
Income

Transactions

Cash Flow

Cash flow for the last [12 Months](#) in [Your Account Group](#)

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Income
\$17,659,524.96

Spending
\$11,492,547.38

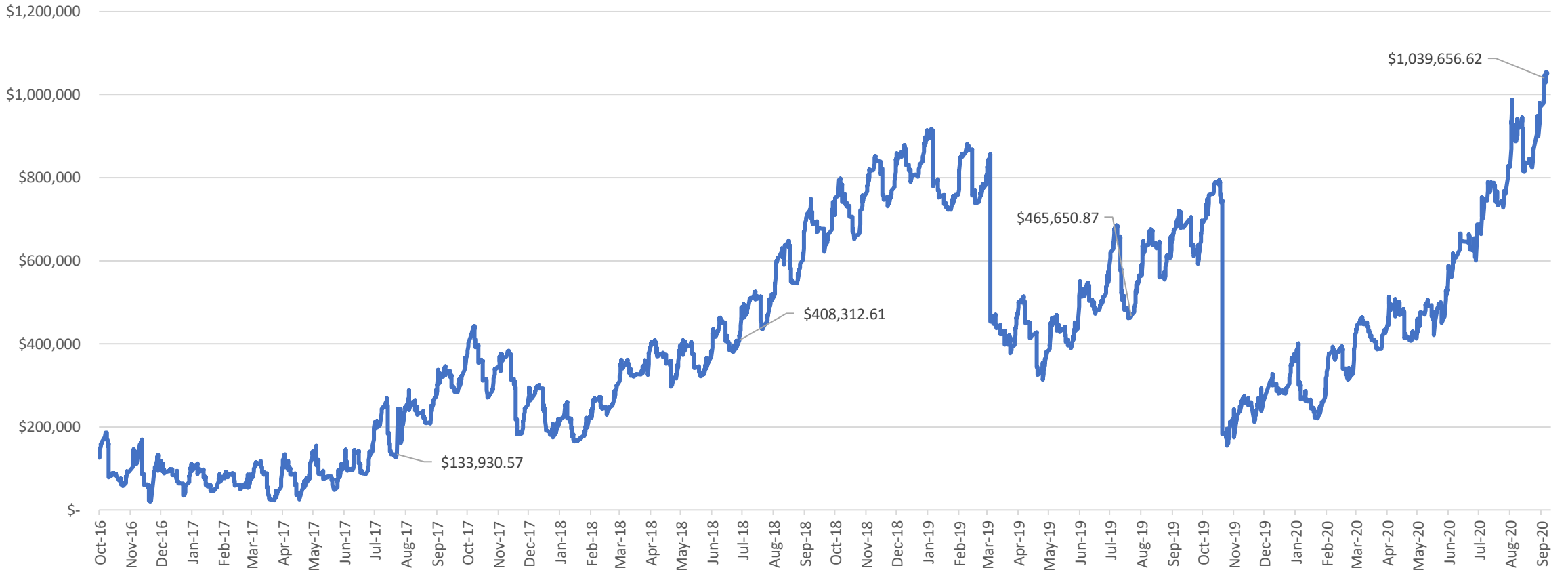
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Surplus
\$6,166,977.58

Your average spending
\$957,712.28/mo.

Your average surplus
\$513,914.80/mo.

General Fund Running Balance 10/12/2016 - 9/18/2020



Spending & Budgeting

Spending

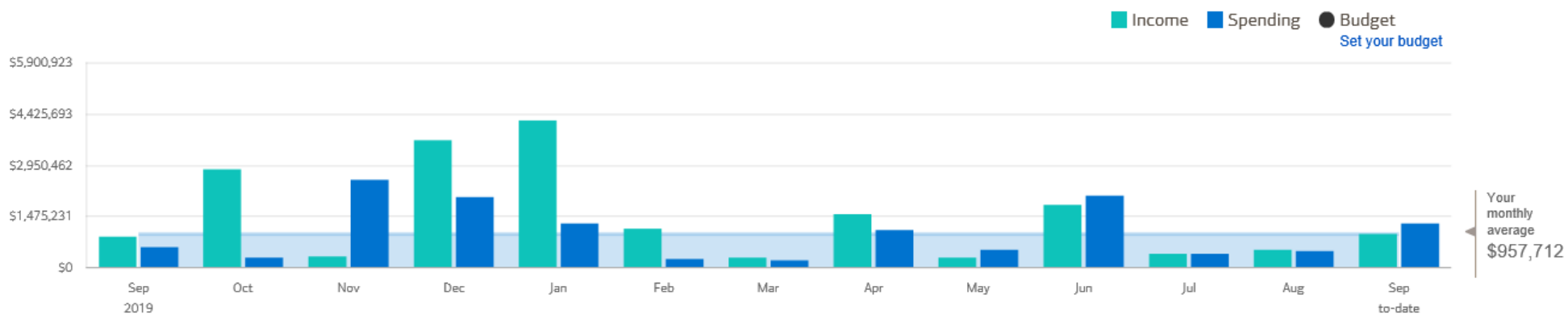
Income

Transactions

Cash Flow

Cash flow for the last [12 Months](#) in [Your Account Group](#)

[Tell us what you think](#)



Income
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-

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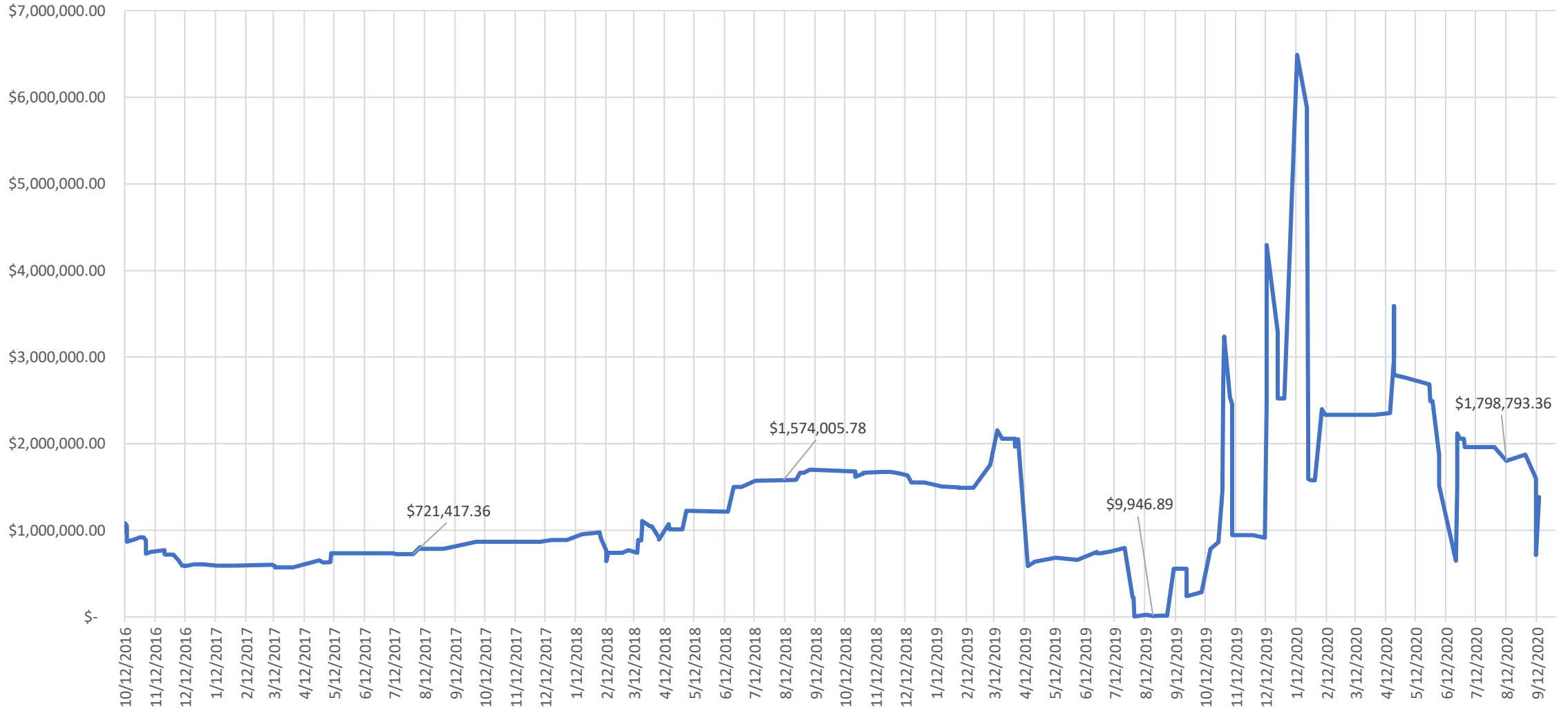
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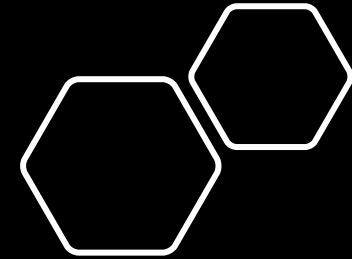
EROD Account Running Balance 10/12/16 - 9/18/20

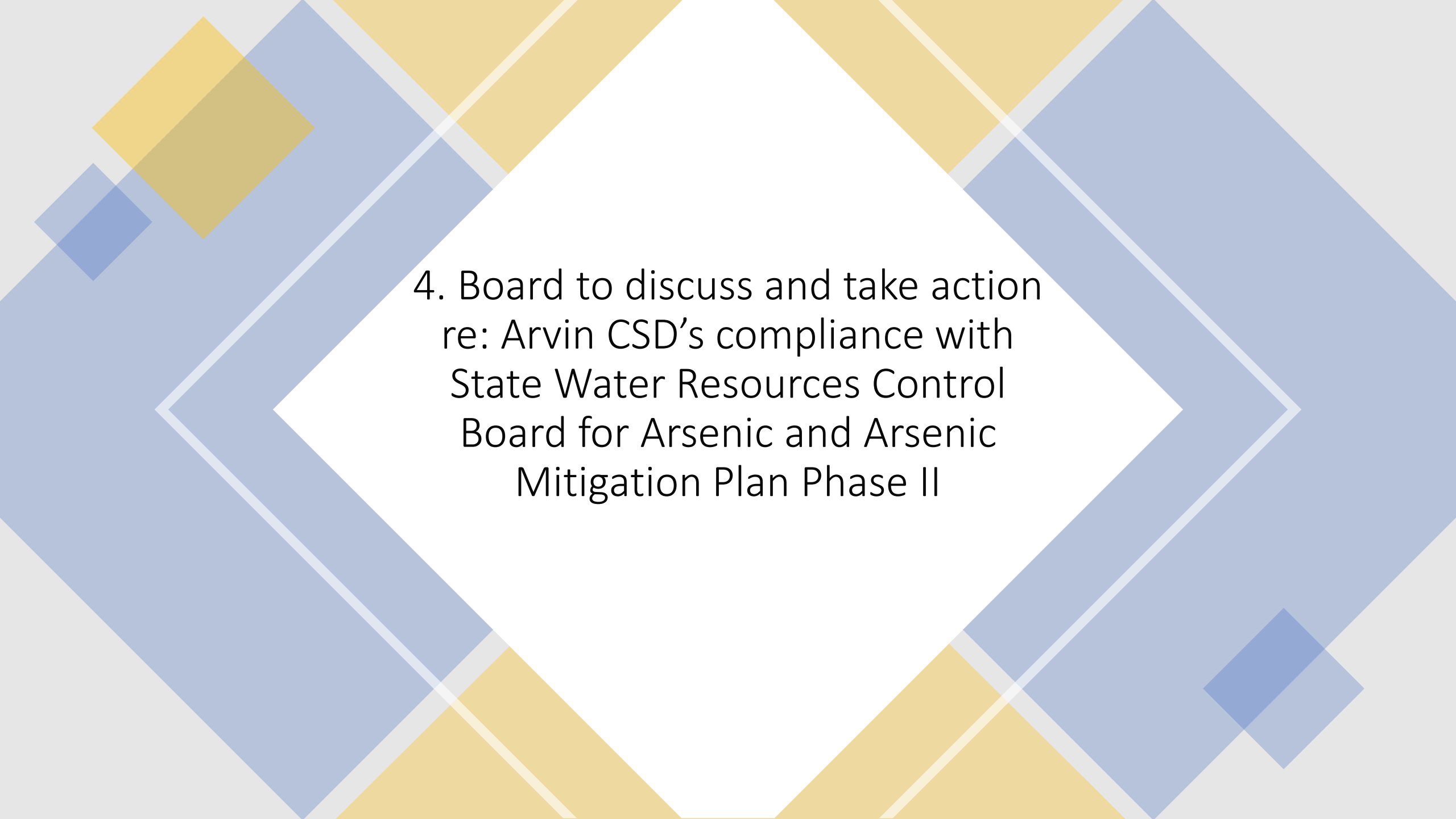


AUGUST - 2020

Hours Worked

Employee Position	Regular Time	Overtime		Employee Totals
		Regular	Call Outs/Leaks	
Accounting Supervisor	159.68	0.32	0.00	160.00
Clerk II	0.00	0.00	0.00	0.00
General Manager	185.00	0.00	0.00	185.00
Laborer	159.87	9.21	16.00	185.08
Laborer	156.69	3.31	0.00	160.00
	122.08			122.08
Maintenance I	159.83	3.23	0.00	163.06
Maintenance II	159.36	1.39	0.00	160.75
Top Chief Operator	167.42	10.38	2.00	179.80
Totals	<u>1147.85</u>	<u>27.84</u>	<u>18.00</u>	<u>1193.69</u>





4. Board to discuss and take action
re: Arvin CSD's compliance with
State Water Resources Control
Board for Arsenic and Arsenic
Mitigation Plan Phase II

5. Staff
Comments



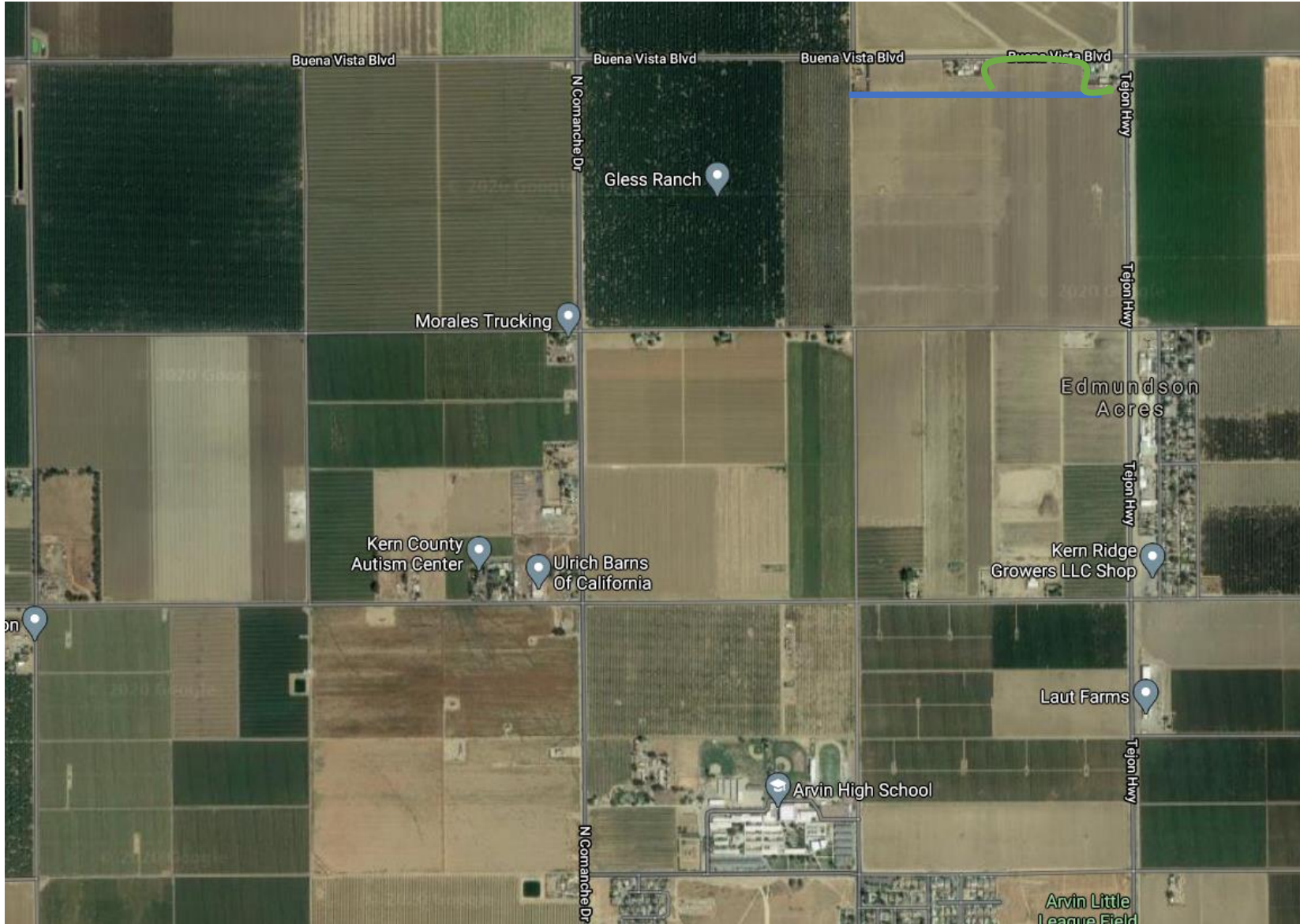
General Manager Raul Barraza, Jr.



Legal Counsel Alan J. Peake



District Engineer Dee Jaspar







6. Board Director Comments

Board Director Rodriguez

Board Director Reyna

Board Director Moran

Board Director Alvarez

Board Director Gallardo

7. Closed Session

- a) Conference with Labor Negotiators
General Manager and Legal Counsel:
Laborers International Union of North
America 777 Gov't code 54957.6



8. Adjournment

Next Meeting Dates:

- **Monday, October 5th**
 - **Monday, October 19th**
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