

**San Gabriel County Water District  
Regular Meeting of the Board of Directors  
8366 Grand Ave  
Rosemead, CA 91770**

**February 10, 2026**

**4:00 P.M.**

**AGENDA**

**Call to Order**

**1. Pledge of Allegiance**

**2. Roll Call**

**Director DeLaTorre** \_\_\_\_\_

**Director Saucedo** \_\_\_\_\_

**Director Taylor** \_\_\_\_\_

**Director Mamdapurkar** \_\_\_\_\_

**Director Vera** \_\_\_\_\_

**3. Additions, Re-order and Adoption of the Agenda:**

**Motion:**

**Second:**

**Action:**

**4. Public Comment on Agenda and Non-Agenda items**

**Anyone wishing to discuss items on the agenda may do so at this time**

**5. Minutes of a Regular Meeting of the Board of Directors held January 27, 2026**

**Motion:**

**Second:**

**Action:**

**6. List of Demands on General Account**

**a. January 2026 Invoices**

**Motion:**

**Second:**

**Action:**

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- 7. District Counsel**
- 8. Action Item**
- 9. Miscellaneous Information Items**
  - a. Water Well Report**
- 10. General Manager Report**
- 11. Future Agenda Items**
- 12. Director Comments**
- 13. Adjournment**

**Motion:**

**Second:**

**Action:**

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 8366 Grand Ave., Rosemead, CA 91770. If you have special needs because of a disability which make it difficult for you to access or participate in the meeting, please contact the District Finance & Administration Manager, (626) 287-0341, by at least noon on the Monday preceding the meeting. The District will attempt to make arrangements to accommodate your attendance.

**MINUTES OF A REGULAR MEETING OF  
THE BOARD OF DIRECTORS OF  
SAN GABRIEL COUNTY WATER DISTRICT  
HELD ON JANUARY 27, 2026**

- CALL TO ORDER** A regular meeting of the Board of Directors of the San Gabriel County Water District was called to order on Tuesday, January 27, 2026, at 8366 Grand Avenue, Rosemead, California at the hour of 4:00 p.m.
- ROLL CALL** Present at the meeting were General Manager Jim Prior, Finance and Administration Manager Carmen Corona, Assistant General Manager Casey Feilen, Superintendent Carlos Cardona, Directors DeLaTorre, Saucedo, Taylor, Mamdapurkar and Vera and District Counsel Koczanowicz.
- AGENDA** Upon motion by Director Taylor and seconded by Director Vera, the Board voted unanimously to adopt the agenda as presented.
- PUBLIC COMMENT MINUTES** None  
Upon motion by Director Saucedo, seconded by Director Taylor, the Board voted to approve the minutes for the meeting of the Board of Directors held on January 13, 2026. Motion passed 5-0.
- DEMANDS** Director Saucedo motioned to authorize an electronic funds transfer from the general account to the revolving account in the amount of \$92,653.63. The motion was seconded by Director Mamdapurkar. No questions were asked by the Board. Motion passed on a 5-0 vote.
- DISTRICT COUNSEL REPORT** District Counsel briefed the Board on an appellate decision in a case of *Mustaqueem v. City of San Diego*, where the Court of Appeals reversed the lower Court's denial of a preliminary injunction. The Court found that the Plaintiff had a high probability of prevailing on the merits (one of the foundational requirements for injunctive relief during the pendency of an action) since the City's Ordinance regulating sidewalk vendors was preempted by State law. Matter was returned to the lower Court for further proceeding, but City was ordered to return the money and equipment seized from the Plaintiff and precluded from enforcing the Ordinance while the case was pending.
- ACTION ITEMS** None
- MISC INFORMATION** Receive and File:  
December 2025 Banking and Investment Report  
Director Taylor commented on water sales being up as well as cash and disbursements.
- GENERAL MANAGER COMMENTS** The General Manager reported that the new employee will be starting on February 9<sup>th</sup>; that one of the rentals across the street is undergoing mold remediation and that the District is still waiting for the permit from

Rosemead for office expansion. Mr. Prior also advised the Board that the billing system software will be changing and that Well 16 is offline due to repairs for noise and vibration.

**FUTURE  
AGENDA  
ITEMS**

None

**DIRECTOR  
COMMENTS**

Director Mamdapurkar asked about Las Tunas Hydrant, the Frwy undercrossing project and permit timing. Director Vera commented on the "meet and greet" for MWD new GM and asked about bill payments receiving a satisfactory answer from Finance Manager Corona.

**ADJOURNMENT**

Upon motion by Director Vera, seconded by Director Saucedo the Board voted unanimously to adjourn the meeting at 4:40 p.m.

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President

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Secretary

[SEAL]

**EFT-From the General Account for the Revolving Reimbursement**

	<b>Date Paid</b>	<b>Amount Paid</b>
Board of Director's Payroll	1/27/2026	\$ 261.20
Payroll	1/28/2026	\$ 89,112.64
Revolving Reimbursement	1/31/2026	\$ 46,398.88
	<b>Total Amount to be Reimbursed:</b>	<b>\$ 135,772.72</b>

Report Criteria:

Report type: Summary  
Check.Type = {<>} "Adjustment"  
Bank.Bank number = {=} 3

# Revolving Account

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/26	01/05/2026	14676	13189	Carmen Corona	102000	150.00
01/26	01/05/2026	14677	13745	Monica Pena	102000	102.00
01/26	01/05/2026	14678	10082	Ramirez Pediatric Dental Corp.	102000	1,094.00
01/26	01/05/2026	14679	10453	T-Mobile	102000	343.91
01/26	01/05/2026	14680	10272	Tooth Booth Pediatric Dentistry	102000	255.00
01/26	01/13/2026	14681	10243	American Water Works Association	102000	165.00
01/26	01/13/2026	14682	10545	Brian M. Kar, DMD Inc.	102000	298.00
01/26	01/13/2026	14683	10997	Gilbert A. Carlos	102000	125.00
01/26	01/13/2026	14684	11940	Lincoln National Life Insurance Co.	102000	4,575.00
01/26	01/13/2026	14685	10363	Staples Business Credit	102000	1,068.54
01/26	01/13/2026	14686	10544	Anagh Mamdapurkar	102000	92.35
01/26	01/13/2026	14687	10350	Domingo Saucedo	102000	92.35
01/26	01/13/2026	14688	10850	Camelia Vera	102000	92.35
01/26	01/14/2026	14689	10544	Anagh Mamdapurkar	102000	76.80
01/26	01/14/2026	14690	12674	U.S. Bank	102000	5,608.71
01/26	01/15/2026	14691	10122	ACWA JPIA	102000	10,354.51
01/26	01/15/2026	14692	10999	Jose Jimenez Garage Doors	102000	1,325.00
01/26	01/15/2026	14693	10976	Tounian Dental Corporation	102000	435.00
01/26	01/20/2026	14694	10544	Anagh Mamdapurkar	102000	377.50
01/26	01/20/2026	14695	10655	Evans Dental DDS	102000	190.00
01/26	01/20/2026	14696	10983	Jing Xu DDS Family Dentistry	102000	890.00
01/26	01/20/2026	14697	10921	Marie Yvette Buan, D.D.S., Inc.	102000	1,068.00
01/26	01/20/2026	14698	10989	Yeung and Yeung Dental Corporation	102000	165.00
01/26	01/22/2026	14699	10534	Beach City Dental	102000	766.00
01/26	01/22/2026	14700	10707	Occupational Health Centers of	102000	413.00
01/26	01/22/2026	14701	10098	Petty Cash Reimbursement	102000	236.93
01/26	01/26/2026	14702	10983	Jing Xu DDS Family Dentistry	102000	850.00
01/26	01/26/2026	14703	13300	Brian W. Snaer, D.D.S., Inc.	102000	627.00
01/26	01/26/2026	14704	10985	K. Derbabian, S. Kasparian, DDS	102000	150.00
01/26	01/26/2026	14705	11940	Lincoln National Life Insurance Co.	102000	4,575.00
01/26	01/26/2026	14706	10918	Masters Real Estate Network	102000	944.00
01/26	01/26/2026	14707	13745	Monica Pena	102000	169.00
01/26	01/26/2026	14708	10233	Pasadena Periodontics	102000	1,064.00
01/26	01/26/2026	14709	10423	SCWUA	102000	200.00
01/26	01/27/2026	14710	10544	Anagh Mamdapurkar	102000	92.35

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/26	01/27/2026	14711	10350	Domingo Saucedo	102000	92.35
01/26	01/27/2026	14712	10850	Camelia Vera	102000	92.35
01/26	01/30/2026	14713	13163	Carlos Cardona	102000	2,014.79
01/26	01/30/2026	14714	10921	Marie Yvette Buan, D.D.S., Inc.	102000	297.00
01/26	01/30/2026	14715	10976	Tounian Dental Corporation	102000	1,565.00
01/26	01/31/2026	14716	10677	CCC Capitol Solutions	102000	139.80
01/26	01/31/2026	14717	10033	Eric Krystad and Stephanie Krystad	102000	135.56
01/26	01/31/2026	14718	10107	Evelyn Mercado	102000	57.73
01/26	01/31/2026	14719	10151	First United Methodist Church	102000	87.36
01/26	01/31/2026	14720	10511	Hongli Ye	102000	159.67
01/26	01/31/2026	14721	10669	Jane Fong	102000	168.00
01/26	01/31/2026	14722	10376	Janice Le	102000	97.61
01/26	01/31/2026	14723	10123	Milkang Yoo	102000	90.05
01/26	01/31/2026	14724	13106	Sherry Lin	102000	76.68
01/26	01/31/2026	14725	10256	Shusen Li	102000	15.20
01/26	01/31/2026	14726	10144	The One Investments LLC	102000	199.39
01/26	01/31/2026	14727	10198	Tom Dung Van	102000	31.45
01/26	01/31/2026	14728	10296	Xiao Chuan Huang	102000	51.19
01/26	01/31/2026	14729	10416	Yahan Yang	102000	492.77
01/26	01/31/2026	14730	10666	Yali Li	102000	120.51
01/26	01/31/2026	14731	10902	Cui Situ	102000	365.21
01/26	01/31/2026	14732	10599	Nancy H Chea	102000	1,017.91

Grand Totals:

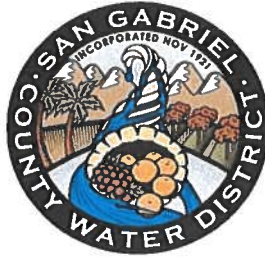
46,398.88

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank number = {=} 3



Water Levels as of January 31, 2026

Listed below are the water levels in the Baldwin Park Key Well and Wells owned and operated by San Gabriel County Water District.

The Baldwin Park Key Well is located in the central portion of the San Gabriel Valley within the City of Baldwin Park and is used by the Main San Gabriel Basin Watermaster to monitor changes in the groundwater supply for the Basin. Each vertical foot is equivalent to about 8,000 acre-feet of groundwater in the Main Basin. The Key Well elevation is measured at sea level.

	<u>JANUARY 2025</u>	<u>JANUARY 2026</u>
Baldwin Park Key Well	247.5	257.4

Reservoir Storage in the San Gabriel Canyon:

Cogswell Reservoir	10,475 acre-feet
San Gabriel Reservoir	44,044 acre-feet
Morris Reservoir	28,736 acre-feet
Total Storage Capacity	83,255 acre-feet

As of January 27, 2026 combined storage was 53,972 acre-feet (65 percent of capacity)  
San Gabriel County Water District

Listed below are water levels measured at static and pumping and pump depth.

	<u>2025</u>	<u>2025</u>	<u>2026</u>	<u>2026</u>	
	STATIC	PUMPING	STATIC	PUMPING	PUMP DEPTH
<u>Raymond Basin</u>					
Well #16	262.5	348	277	NM	423
<u>Main San Gabriel Basin</u>					
Well #9	NM	399	NM	433	471
Well #11	208	333	199	340	483
Well #12	198	216.5	193	210	380
Well #14	169	262	158.5	266	381
Well #15	356	397	346	387	650