



**LAS VIRGENES MUNICIPAL WATER DISTRICT**  
4232 Las Virgenes Road, Calabasas, California

**AGENDA**  
**REGULAR MEETING**

Members of the public wishing to address the Board of Directors are advised that a statement of Public Comment Protocols is available from the Clerk of the Board. Prior to speaking, each speaker is asked to review these protocols and **MUST** complete a speakers' card and hand it to the Clerk of the Board. Speakers will be recognized in the order cards are received.

The **Public Comments** agenda item is presented to allow the public to address the Board on matters not on the agenda. The public may present comments on any agenda item at the time the item is called upon for discussion.

Materials prepared by the District in connection with subject matter on the agenda are available for public inspection at 4232 Las Virgenes Road, Calabasas, CA 91302. Materials prepared by the District and distributed to the Board during this meeting are available for public inspection at the meeting or as soon thereafter as possible. Materials presented to the Board by the public will be maintained as part of the records of these proceedings and are available upon written request to the Clerk of the Board.

5:00 PM

February 9, 2010

PLEDGE OF ALLEGIANCE

**1. CALL TO ORDER AND ROLL CALL**

**A** The meeting was called to order at \_\_\_\_\_ p.m. by \_\_\_\_\_ in the District offices, and the Secretary called the roll.

<u>Board of Directors</u>	<u>Present</u>	<u>Left</u>	<u>Absent</u>
Charles Caspary, President	_____	_____	_____
Lee Renger, Vice President	_____	_____	_____
Glen Peterson, Secretary/MWD Rep.	_____	_____	_____
Jeff Smith, Treasurer	_____	_____	_____
Joseph M. Bowman, Director	_____	_____	_____

## 2. **APPROVAL OF AGENDA**

**A** Moved by Director\_\_\_\_\_, seconded by Director\_\_\_\_\_, and\_\_\_\_\_, that the agenda for the Regular Meeting of February 9, 2010, be approved as presented/amended.

## 3. **PUBLIC COMMENTS**

Members of the public may now address the Board of Directors **ON MATTERS NOT APPEARING ON THE AGENDA**, but within the jurisdiction of the Board. No action shall be taken on any matter not appearing on the agenda unless authorized by Subdivision (b) of Government Code Section 54954.2

## 4. **ILLUSTRATIVE AND/OR VERBAL PRESENTATION AGENDA ITEMS**

**A AWWA Standard Water Balance and Audit for FY 07-08, Report #2449.00**

Receive and file LVMWD Report No. 2449.00.

**B Legislative and Regulatory Updates**

## 5. **CONSENT CALENDAR**

**A List of Demands: February 9, 2010. Approve**

**B Directors' Per Diem: January 2010. Ratify**

**C ACWA CENTENNIAL SPONSORSHIP:** The Board approve sponsorship opportunities as recommended by staff to include \$2,000 ACWA/California Water History Video (shown during 2010 Spring Conference); \$2,000 Centennial Celebration Video (shown during 2010 Fall Conference); and \$1,000 Opening Media Presentation (logo on video presentation - Fall Conference Opening Breakfast). Approve

## 6. **TREASURER**

## 7. **BOARD OF DIRECTORS**

**A Claim: Tony Shirloo, 3571 Pansy Dr. Calabasas, CA**

Approve the claim in the amount of \$25,214.07.

**B LAFCO BALLOT: Special District Representative and Alternate**

The Board of Directors vote for one candidate to serve as Special District LAFCO Representative (E.G. "Jerry" Gladbach or Henry M. Morgan); and vote for one candidate to serve as Special District LAFCO Representative Alternate (Robert Apodaca, Robert Bruesch, or Lillian Kawasaki); and authorize the General Manager to execute the official voting ballot on behalf of Las Virgenes MWD.

**C Public Retirement Seminar**

Approve Board of Directors attendance at the February 11, 2010 "Public Retirement Seminar" in Los Angeles, CA.

## 8. **FACILITIES AND OPERATIONS**

**A Westlake Filtration Facility/Las Virgenes Dam Seepage Monitoring Project - Final Acceptance**

Approve the execution of a Notice of Completion by the Secretary of the Board for and on behalf of the District and have the same recorded; approve the final Progress Payment, in the amount of \$38,852.51 to Instrument Control Services; and that in the absence of claims from subcontractors and others, release retention in the amount of \$4,316.95 thirty calendar days after filing the Notice of Completion for Las Virgenes Dam Seepage Monitoring Project.

**B TwinLakesPump Station Expansion Project: PacificCoastInfrastructure - Request for Substitution of Subcontractor**

Approve PCI's request to substitute Pre-Fab Builders, Inc., for All Purpose Manufacturing, Inc. as the subcontractor.

**9. NON-ACTION ITEMS**

**A Organization Reports**

- (1) MWD
  - a. Representative Report/Agenda(s)
- (2) Other

**B Director's Reports on Outside Meetings**

**C General Manager Reports**

**D Director's Comments**

**10. FUTURE AGENDA ITEMS**

**11. CLOSED SESSION**

**A Conference with District Counsel - Existing Litigation:**

- 1. Cooper, et al. v. Calabasas Park Estates, et al.
- 2. Mehta Construction Company v. LVMWD
- 3. Personnel - Negotiations - Employee Compensation & Benefits

**12. OPEN SESSION AND ADJOURNMENT**



February 9, 2010 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: Facilities & Operations

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**Subject: AWWA Standard Water Balance and Audit for FY 07-08, Report #2449.00**

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**SUMMARY:**

The "Water Leak/Leak Detection and Water System Loss Control Study" was funded by Southern California Edison (SCE). This program is designed to access the nexus between water loss and energy and to pilot test the AWWA water audits methodology and the AWWA recommended leakage intervention methodologies. Las Virgenes Municipal Water District (LVMWD) was invited to participate in the SCE program and to work with Water System Optimization (WSO), the consultant specializes in water loss management. There are two phases of studies in the program; Phase I was top down water audit and economic level of leakage analysis. Phase II was Leakage field measurements through establishment of District Metered Areas (DMA) and proactive leakage intervention through leak detection and repair and pressure management. Water Balance for the District was established for fiscal year 2007/2008 for Phase I of this study. Scope included source meters testing, billing data analysis, and customer meters accuracy evaluation. Results indicate that the apparent losses are minimal and real losses are about 4%.

Phase II of the study is to apply the DMA method, for leakage intervention to two subsystems: (1) Seminole-Latigo and Three Spring System, and (2) Twin Lake and Upper Twin Lake system. In each of the DMA studies, water loss volume was assessed over one week in the initial monitoring period, followed with a detailed leak detection campaign, and then final water loss volume was assessed to quantify the reduction of water loss volume due to the leaks repair. The results indicated that aggressive and efficient leak repair could control the level of real loss effectively.

WSO's final report recommends to continue with the District's current reactive leak repair policy with active leak detection program to be funded in future budgets, conduct input meter and export meter testing periodically, test sample meters on a regular bases, and consider reducing average system pressure for possible further real losses reduction.

**RECOMMENDATION(S):**

Receive and file LVMWD Report No. 2449.00.

**FINANCIAL IMPACT:**

None.

Prepared By: Lindsay Cao, P.E., Associate Engineer

LAS VIRGENES MUNICIPAL WATER DISTRICT

To: JEFF SMITH , TREASURER

Payments for Board Meeting of : February 9, 2010

Upon certification by the Treasurer the checks and wire transfers were correct and supporting documents available, it is recommended the following demands on the various funds be approved and payments authorized.

Wells Fargo Bank A/C No. 4806-994448

Checks Nos. 50963 through 51094 were issued in the total amount of \$ 409,844.61

**Payments through wire transfers as follows:**

1/29/2010 Metropolitan Water Dist.	Payment for water deliveries in the month of November 2009.	\$ 1,140,062.30
Total payments		<u>\$ 1,549,906.91</u>

(Reference is hereby made to these demands on file in the District's Check Register and by this reference the same is incorporated herein and made a part hereof.)

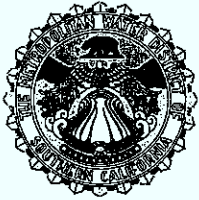
**CHECK LISTING FOR BOARD MEETING  
02/09/10**

Company Name	Company No.	Check No. 50963 thru 51010 01/26/10	Check No. 51011 thru 51034 02/02/10	Check No. 51035 thru 51094 02/09/10	Total
		Amount	Amount	Amount	
Potable Water Operations	101	59,405.37	21,573.84	28,552.82	109,532.03
Recycled Water Operations	102			6,555.00	6,555.00
Sanitation Operations	130	1,666.57	126.76	1,332.15	3,125.48
Potable Water Construcion	201			6,882.43	6,882.43
Water Conservation Construction	203				0.00
Potable Water Replacement	301	6,850.71	3,037.50	37,521.67	47,409.88
Sanitation Replacement	330				0.00
Internal Service	701	55,084.26	11,322.02	40,270.60	106,676.88
Joint Venture Operations	751	34,778.97	14,180.13	60,050.29	109,009.39
Joint Venture Construction	752	21,486.57		1,220.00	22,706.57
Joint Venture Replacement	754	422.95		4,370.00	4,792.95
<b>Total Printed</b>		<b>179,695.40</b>	<b>50,240.25</b>	<b>186,754.96</b>	<b>416,690.61</b>

**Voided Checks/Payment Stopped:**

ck#50924

Internal Service	701	(6,846.06)			(6,846.06)
Joint Venture Operations	751	0.06			0.06
<b>Total Voids</b>		<b>(6,846.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(6,846.00)</b>
<b>Net Total</b>		<b>172,849.40</b>	<b>50,240.25</b>	<b>186,754.96</b>	<b>409,844.61</b>



**MWD**  
**METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA**  
 700 North Alameda Street  
 Los Angeles, CA, 90012-2944

**INVOICE**

**Billed To:**  
 Las Virgenes Municipal Water District

November 2009	Page No. 1 of 1
Mailed: 12/10/2009	Due Date: 01/29/2010
Invoice Number: 6523	Revision: 0



**Service Address**  
 4232 Las Virgenes Road  
 Calabasas, CA 91302

**NOTICE**

The MWD Administrative Code Section 4507 and 4508 require that payment must be made in "Good Funds" by the due date or the payment will be considered delinquent and an additional charge shall be assessed.

DELIVERIES	Volume (AF)
Total Water Treated Delivered	1,507.3

SALES	Type	Volume (AF)	Rate (\$ /AF)	Total ( \$ )
Full Service	Tier 1 Supply Rate	1,507.3	\$101.00	\$152,237.30
	System Access Rate	1,507.3	\$154.00	\$232,124.20
	Water Stewardship Rate	1,507.3	\$41.00	\$61,799.30
	System Power Rate	1,507.3	\$119.00	\$179,368.70
	Delta Supply Surcharge	1,507.3	\$69.00	\$104,003.70
	Treatment Surcharge	1,507.3	\$217.00	\$327,084.10
<b>SUBTOTAL</b>				<b>\$1,056,617.30</b>

OTHER CHARGES AND CREDITS	Rate (\$ /AF)
Readiness To Serve Charge( Payment Schedule: M)	\$57,775.00
Capacity Charge( Payment Schedule: M)	\$25,670.00
<b>SUBTOTAL</b>	<b>\$83,445.00</b>

ADDITIONAL INFORMATION	Volume (AF)	Tier1 %	Peak Day	Flow (CFS)
Purchase Order Commitment (Jan 2003 to Dec 2012)	137,103.0			
Purchase Order Firm Delivery To Date (Jan 2003 to Dec 2012)	163,917.5			
Tier 1 Annual Limit (For Current Calendar Year)	20,698.5			
Tier 1 YTD Deliveries (For Current Calendar Year)	19,693.5	95.0		
Tier 1 Current Month Deliveries	1,507.3			
Capacity Charge			5/9/2007	45.3

**INVOICE TOTAL**

Volume AF  
**1,507.3**

Amount Now Due  
**\$1,140,062.30**

Note: Amount Due is based on highlighted fields

*12/11/09*  
 Approved for payment by  
**John R. Mundy, General Manager**

**P A I D**  
*wired on 1/29/10*  
*SC*

Approved for Payment  
*12/10/09*  
**David R. Lippman**

Approved for Payment  
*12-9-09*  
**Marsha Eubanks**

Batch Number - 199861  
Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
51035	02/09/10	2321 ACWA		CENTENNIAL	PV	102087	001 00701	5,000.00	012110
				SPNSRSHPGOLD LVL					
				Payment Amount				5,000.00	
51036	02/09/10	8680 ADS, LLC		1/10 FLOW METERING SRVSV	PV	102098	001 00701	673.15	12408.22-0110
				1/10 FLOW METERING SRVSV	PV	102098	002 00701	2,019.43	12408.22-0110
				Payment Amount				2,692.58	
51037	02/09/10	17077 AECOM USA, INC.		1/21-1/25 TWIN LAKES	PV	102150	001 00701	5,730.16	7070090
				PS-CPS					
				1/21-1/1 3 PMP STN	PV	102151	001 00701	25,174.52	7070593
				UPGRADE					
				8/22-1/15RANCHO	PV	102152	001 00701	104.70	7071514
				FRANCISCO WSDR					
				10/17/09-1/15/10 TWIN LAKES	PV	102231	001 00701	1,152.27	7071427
				Payment Amount				32,161.65	
51038	02/09/10	2397 AQUATIC BIOASSAY & CONSULTING		LAB	PV	102154	001 00751	350.00	LVS0110.0050
				ANALYSIS-CHLOROPHYLL A					
				Payment Amount				350.00	
51039	02/09/10	7965 B&B PALLET CO.		125YDS WOOD CHIPS 1"	PV	102105	001 00701	1,302.50	103568
				125YDS WOOD CHIPS 1"	PV	102106	001 00701	1,302.50	103569
				125YDS WOOD CHIPS 1"	PV	102112	001 00701	1,302.50	103750
				125YDS WOOD CHIPS 1"	PV	102113	001 00701	1,302.50	103751
				Payment Amount				5,210.00	
51040	02/09/10	2418 B&T INDUSTRIAL		TAPE, DUCT, RED, 2"	PV	102101	001 00701	33.41	284524-2
				FREIGHT	PV	102101	002 00701	5.70	284524-2
				PAINT,SFTY YELLOW,GLS	PV	102102	001 00701	250.76	286402
				WHITE					
				FREIGHT	PV	102102	003 00701	18.21	286402
				Payment Amount				308.08	
51041	02/09/10	9166 JOSEPH M. BOWMAN		REIMB EXP-CASA CONF	PV	102236	001 00701	162.02	011510
				1/13-15					
				Payment Amount				162.02	
51042	02/09/10	5376 CALIFORNIA ELECTRIC SUPPLY		SUPPORT GRIP	PV	102155	001 00701	315.87	8997-710593
				Alt Payee					
				5451 CALIFORNIA ELECTRIC SUPPLY					
				P.O. BOX 14196					
				ORANGE CA 92863					
				Payment Amount				315.87	
51043	02/09/10	5405 CALOLYMPIC SAFETY		HAND CLEANSER, XTRA	PV	102162	001 00701	343.34	065921
				HEAVY					
				DELIVERY	PV	102162	002 00701	31.48	065921



Batch Number - 199861  
Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
51044	02/09/10	2510	CAL TROL, INC	120/160 VAC 1" ASCO FREIGHT	PV	102107 001	00701	374.82 319.37 6.67	177963 RI 177963 RI
Alt Payee 3222 CAL TROL P.O. BOX 51353 LOS ANGELES CA 90051-5653									
51045	02/09/10	13919	CANTEEN OF COASTAL CALIFORNIA, INC	COFFEE SUPPLIES	PV	102156 001	00701	326.04 271.68	13655
51046	02/09/10	2513	CAPCO ANALYTICAL SERVICES	AB ANALYSIS-NAT GAS,SULFUR	PV	102153 001	00701	271.68 376.25	100047-0112
51047	02/09/10	9630	CERIDIAN HR COMPLIANCE	2010 SUBSCRIPTION RENEWAL	PV	102095 001	00701	376.25 488.39 488.39	REN2026472
51048	02/09/10	4641	CHICAGO TITLE COMPANY	NOTICE OF COMPLETION	PV	102201 001	00301	20.00 20.00	012810
51049	02/09/10	3238	DANGELO CO.	RESTRAINED FLANGE ADAPTER, 6"	PV	102121 001	00701	1,066.77 1,066.77	S1104298.001
51050	02/09/10	11330	DIAL SECURITY	15 ACCESS CONTROL CARDS	PV	102202 001	00701	162.38 162.38	117110
51051	02/09/10	2654	FAMCON PIPE	MISC INVENTORY PARTS PACK JOINT CPL, 1" MIP X 1" CTS	PV	102084 001	00701	1,359.54 46.65	123310 123414
51052	02/09/10	2655	FERGUSON ENTERPRISES	TAILPIECE,BALL VALVE 1"&1 1/2" MISC INVENTORY PARTS	PV	102123 001	00701	2,462.80 908.51	123415 123416
Alt Payee 3207 FERGUSON ENTERPRISES, INC FERGUSON WATERWORKS FILE 56809									
51053	02/09/10	15793	FLEMING ENVIRONMENTAL	IND2/09 DOP SITE VISIT	PV	102114 001	00701	469.86 90.00	5804
51054	02/09/10	2688	GEO LABS	11/1-12/31 24" RAW LINE	PV	102157 001	00701	90.00 1,220.00	21001020
51055	02/09/10	2705	HACH COMPANY	MISC LAB SUPPLIES	PV	102158 001	00701	1,220.00 210.87	6573176

Batch Number - 199861  
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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
				FREIGHT	PV	102158 006	00701	15.95	6573176
			Alt Payee 6442 HACH COMPANY 2207 COLLECTIONS CENTER DR CHICAGO IL 60693						
				Payment Amount				226.82	
51056	02/09/10	17391	GABRIELA HARMON	RFND OVERPMT-CLOSED	RZ	102149 001	00101	70.00	1186312
				Payment Amount				70.00	
51057	02/09/10	3083	JCI JONES CHEMICALS, INC	SODIUM HYPOCHLORITE	PV	102159 001	00701	3,075.52	456897
				12.5%-4956					
			Alt Payee 13647 JCI JONES CHEMICALS, INC DEPARTMENT LA 23561 PASADENA CA 91185-3561						
				Payment Amount				3,075.52	
51058	02/09/10	17386	K-TEK CORP	MAGNETIC LEVEL GAUGE	PV	102160 001	00701	1,772.46	088242
				FREIGHT	PV	102160 002	00701	44.37	088242
				Payment Amount				1,816.83	
51059	02/09/10	2752	KAMAN INDUSTRIAL TECHNOLOGIES	SUPER HC V-BELT	PV	102232 001	00701	97.11	F-485862
				Payment Amount				97.11	
51060	02/09/10	17392	JOHN KARAN	RFND OVERPMT-CLOSED	RZ	102146 001	00101	15.00	470550
				Payment Amount				15.00	
51061	02/09/10	17387	LEE STUCKER CONSTRUCTION	RFND DEP-CLOSING BILL	PV	102085 001	00101	1,382.80	9996532
				INTEREST	PV	102086 001	00101	10.58	9996532/INT
				Payment Amount				1,393.38	
51062	02/09/10	7262	LUE DRAIN CLEANING & PLUMBING SERVICE	TEST BACKFLOW ASSEMBLIES	PV	102161 001	00701	6,555.00	07871
				TEST BACKFLOW ASSEMBLIES	PV	102161 003	00701	6,232.00	07871
				Payment Amount				12,787.00	
51063	02/09/10	2814	MCMMASTER-CARR SUPPLY	COPVC WIRE DUCT WHINGEBV COVER	PV	102244 001	00701	677.56	45460456
			Alt Payee 3197 MC MASTER-CARR P. O. BOX 7690 CHICAGO IL 60680-7690	FREIGHT	PV	102244 003	00701	14.79	45460456
				Payment Amount				692.35	
51064	02/09/10	14322	MILES CHEMICAL COMPANY,	FERRIC CHOLRIDE	PV	102177 001	00701	6,858.48	123072
				Payment Amount				6,858.48	
51065	02/09/10	16033	MIURA BOILER, INC	MIURA CMU-H2 COLORMEPRY	PV	102212 001	00701	133.90	385285
				Payment Amount				133.90	

Batch Number - 199861

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
51066	02/09/10	2839	MOTION INDUSTRIES, INC.	POWERBAND V-BELTS	PV	102194	001 00701	1,288.76	CA22-518972
				BALL BRG & SETSCREW	PV	102195	001 00701	283.43	CA22-519068
				BALL BRG & SETSCREW	PV	102196	001 00701	244.08	CA22-519069
				MISC WLK MAINT SUPL	PV	102197	001 00701	1,419.10	CA22-519238
				MISC WLK MAINT SUPL	PV	102246	001 00701	73.50	CA22-519530
			Alt Payee 10317 MOTION INDUSTRIES INC. FILE 57463 LOS ANGELES CA 90074-7463						
				Payment Amount				3,508.87	
51067	02/09/10	13689	MR. SHIMS	FULL KIT SHIMS SIZE A&	PV	102243	001 00701	285.00	46255
				D					
				FULL KIT SHIMS SIZE A&	PV	102243	002 00701	870.00	46255
				D					
				FREIGHT	PV	102243	003 00701	65.00	46255
				Payment Amount				1,220.00	
51068	02/09/10	2365	MSO TECHNOLOGIES	11/01-12/31/09 TAPIA	PV	102245	001 00701	4,370.00	3262
				NITROGEN					
				Payment Amount				4,370.00	
51069	02/09/10	2845	NATIONAL NOTARY ASSOC	NOTARY INS	PV	102215	001 00701	101.00	15519285/2010
				12/09-12/10-S.H					
				Payment Amount				101.00	
51070	02/09/10	2302	OFFICE DEPOT	OFFICE SUPPLIES	PV	102110	001 00701	292.91	503781541001
				OFFICE SUPPLIES	PV	102111	001 00701	469.16	503984868001
				Payment Amount				762.07	
51071	02/09/10	16384	ONQUE TECHNOLOGIES, INC	COBRA ONQUE 12 MONTHPV	PV	102247	001 00701	269.54	21154
				Payment Amount				269.54	
51072	02/09/10	13586	ORACLE USA, INC.	11/09-1/31/10 JDE MAINT	PV	102200	001 00701	14,129.53	40967770
				Payment Amount				14,129.53	
51073	02/09/10	8506	PADRE ASSOCIATES, INC.	SRV 12/5-1/8/10 MILDAS	PV	102214	001 00101	307.50	2010-29
				DRV					
				Payment Amount				307.50	
51074	02/09/10	14548	PATTON BOGGS, LLP	12/09 CONSULT SRV	PV	102169	001 00701	9,547.00	10286921
				Payment Amount				9,547.00	
51075	02/09/10	17214	PEDERSEN FENCE & PATIO COREPR FENCE@RESERVOIRV	102216 001 00701				710.00	6162
			INC.						
				Payment Amount				710.00	
51076	02/09/10	6342	POWER MACHINERY CENTER	12/14/09 REPR TD-702	PV	102226	001 00701	1,372.93	W13070
				1/21/10 PMS #762	PV	102230	001 00701	95.57	W15253
				@TAPIA					
				1/21/10 PMS #130 @HQ	PV	102233	001 00701	66.68	W15252

Las Virgenes Municipal Water  
A/P Auto Payment Register

Batch Number - 199861  
Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Doc. Ty	Document Number	Key Co	Amount	Invoice Number
				1/21/10 PM'S #TD-302	PV	102234	001 00701	63.50	W15254
				@HQ					
				1/21/10 PM'S #TD-658	PV	102237	001 00701	63.50	W15255
				@TAPIA					
				1/21/10 PM'S #TD-700	PV	102238	001 00701	63.50	W15256
				@RLV					
				1/21/10 PM'S #TD-702	PV	102239	001 00701	63.50	W15257
				@RLV					
				1/21/10 PM'S #TY-723	PV	102240	001 00701	97.69	W15258
				@RLV					
				Payment Amount				1,886.87	
51077	02/09/10	9176	PRINT MANAGEMENT ASSOCIATION	UPDATED COMPOSTPV		102198	001 00701	1,122.74	2265
				BROCHURE					
				Payment Amount				1,122.74	
51078	02/09/10	8450 R & B	AUTOMATION, INC.	8"KEYSTONE AR1 VALVE	PV	102190	001 00701	2,473.89	10143860
				REBUILD					
				SRV CALL TO OVERHAUL VALVE	PV	102190	002 00701	1,800.00	10143860
				REPL ACTUATOR ON VALVE#3	PV	102191	001 00701	2,195.25	10143861
				Payment Amount				6,469.14	
51079	02/09/10	2907	RED WING SHOE STORE	SAFETY SHOES/MARTINEZ, JUAN	PV	102097	001 00701	225.00	1310000008530
				Payment Amount				225.00	
51080	02/09/10	17388	ABUL SHIRAZI	REFD DEPOSIT ON CLOSE A/C	PV	102099	001 00101	894.03	9995272
				INTEREST/22671 LA QUILLA	PV	102100	001 00101	111.75	9995272/INT
				Payment Amount				1,005.78	
51081	02/09/10	17338	STV INCORPORATED	11/30-12/31/09 CONSULT SRV	PV	102180	001 00701	12,327.15	45127
				Payment Amount				12,327.15	
51082	02/09/10	3789 T & T	TRUCK & CRANE SERVICE	MOVED PUMPS OFF DECK/PONDS	PV	102088	001 00701	1,011.75	0086316-IN
				Payment Amount				1,011.75	
ITEM 51083	02/09/10	4595	THE COPY DEPARTMENT	30 SETS CONTRACT DOC	PV	102199	001 00701	367.51	1480187
				Payment Amount				367.51	
51084	02/09/10	16281	TOTAL AIR ANALYSIS, INC.	2009 SOURCE TESTING	PV	102225	001 00701	7,710.00	101136
				Payment Amount				7,710.00	
51085	02/09/10	7006	TRANSCAT	HIGH PRESSURE HOSE KIT	PV	102176	002 00701	280.80	389582

Batch Number - 199861

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Alt Payee	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
			TRANS CAT 23698 NETWORK PLACE CHICAGO IL 60673-1236	7896						
51086	02/09/10	15510 US LEGAL SUPPORT	LEWIS MAILER		Payment Amount	PV	102103	001 00701	280.80	256107
			TRANSCRIPT-COOPER						763.48	
			L DINOVIITZ		Payment Amount	PV	102104	001 00701	1,989.51	256105
			TRANSCRIPT-COOPER							
51087	02/09/10	2436 VINCE BARNES AUTOMOTIVE	VEHICLE MAINT#840		Payment Amount	PV	102211	001 00701	2,752.99	017489
					Payment Amount				251.51	
51088	02/09/10	17345 VINDEB, INC	R&R 20'OF20" STEEL PIPE		Payment Amount	PV	102210	001 00701	15,934.15	145
									15,934.15	
51089	02/09/10	2729 VULCAN MATERIALS CO.	1/07/10 HOT MIX ASPHALT		Payment Amount	PV	102172	001 00701	190.23	706413
			1/07/10 HOT MIX ASPHALT						200.23	706414
			1/14/10 HOT MIX ASPHALT						151.87	712301
			VULCAN MATERIALS COMPANY							
			FILE 55572							
			LOS ANGELES CA 90074-5572							
51090	02/09/10	3109 W. LITTEN	SRV 1/10-1/16/10 RANCHOPV		Payment Amount	PV	102178	001 00701	542.33	03201325
			SRV 1/17-1/23/10 RANCHOPV						3,660.50	03201326
			SRV 1/24-1/30/10 RANCHOPV						2,641.50	03201327
					Payment Amount				3,365.00	
51091	02/09/10	9355 W.A.S.T.E.C., INC.	1/6/10 SEPTIC TANK SRV		Payment Amount	PV	102168	001 00701	9,667.00	9234
									489.00	
51092	02/09/10	3048 WEST COAST AIR CONDITIONING	28/09 PRV MAINT@BLDGV		Payment Amount	PV	102181	001 00701	489.00	S23278
									929.09	
			REPR BLDG#7 CHILLER			PV	102182	001 00701	580.04	S23351
			PRV MAINT@CORNELL P/SV			PV	102183	001 00701	50.00	S23375
			PRV MAINT@WLK FLT			PV	102184	001 00701	45.00	S23376
			PRV MAINT@L/S#1			PV	102185	001 00701	108.00	S23377
			PRV MAINT@L/S#2			PV	102186	001 00701	62.00	S23378
			PRV MAINT@LV-2			PV	102187	001 00701	115.00	S23379
			PRV MAINT@TAPIA			PV	102188	001 00701	145.13	S23380
			R&R AIR VENT@BLDG 1			PV	102189	001 00701	492.19	S23524
					Payment Amount				2,526.45	
51093	02/09/10	8510 WORK BOOT WAREHOUSE	SAFETY			PV	102089	001 00701	225.00	00042
			SHOES/PEDEPERSON,C.							
			SAFETY SHOES/BULLOCK			PV	102092	001 00701	225.00	00045

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 Bank Account - 00146807 Cash-General

Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
C.									
			SAFETY	PV	102093	001	00701	225.00	99837
			SHOES/HELGAGER,J.						
			SAFETY	PV	102094	001	00701	225.00	99843
			SHOES/VOLLMAR,BRET						
			SAFETY SHOES/ARENAS, ANDY	PV	102096	001	00701	225.00	99846
			SAFETY SHOES/JONES,RORV						
			SAFETY SHOES/McBROOMPV						
			RICH						
								1,575.00	
51094	02/09/10	16623 WTS, INC.		2/10 DISASTER RECOVERY	PV	102170	001 00701	2,874.00	C0303/001-20
								2,874.00	
								186,754.96	
									60

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Key Number	Co	Amount	Invoice Number
51011	02/02/10	17361	ACCURATE FIRST AID SERVICE	REPL FIRST AID	PV	102127	001 00701	273.11	904
			CABNT-WLK						
				Payment Amount				273.11	
51012	02/02/10	2397	AQUATIC BIOASSAY & CONSULTING	LAB ANALYSIS-CHRONIC	PV	102128	001 00701	4,860.00	LVS1291.321
				BIOASSAY					
				LAB ANALYSIS-CHRONIC	PV	102129	001 00751	940.00	LVS1291.330
				BIOASSAY					
				LAB ANALYSIS-CHRONIC	PV	102130	001 00751	810.00	LVS1291.359
				BIOASSAY					
				Payment Amount				6,610.00	
51013	02/02/10	2869	AT&T	SRV 01/14-02/13/10	PV	102115	001 00701	29.94	4639/011410
				SRV 01/14-02/13/10	PV	102116	001 00751	29.94	4860/011410
				SRV 01/20-2/19/10	PV	102218	001 00101	30.90	2150/012010
				SRV 01/23-2/22/10	PV	102219	001 00101	30.91	5388/012310
				SRV 01/23-2/22/10	PV	102220	001 00101	30.95	7426/012310
				SRV 01/23-2/22/10	PV	102221	001 00101	31.94	2430/012310
				SRV 01/23-2/22/10	PV	102222	001 00101	31.94	0210/012310
				G.PETERSON'S	PV	102223	001 00701	33.37	1984/012310
				1/23-2/22/10					
				Payment Amount				249.89	
51014	02/02/10	2513	CAPCO ANALYTICAL SERVICE	LAB ANALYSIS-FUEL	PV	102131	001 00701	396.25	093027
				GAS,SULFUR					
				Payment Amount				396.25	
51015	02/02/10	16677	CEMEX INC.	94LB SAND SLURRY-PARKPV	102136	001 00701		391.87	9418553449
				TERRACE					
				94LB SAND SLURRY-PARKPV	102137	001 00701		410.00	9418559999
				TERRACE					
				Payment Amount				801.87	
51016	02/02/10	2654	FAMCON PIPE	PRESSURE REGULATOR,	PV	102125	001 00701	1,053.60	123053
				1-1/4"					
				Payment Amount				1,053.60	
51017	02/02/10	2658	FEDERAL EXPRESS CORP	IS 1/22 FEDEX DELIVERY	PV	102126	001 00701	183.46	9-475-99248
				Payment Amount				183.46	
51018	02/02/10	4971	FUGRO WEST, INC.	1/09-12/09MNTNG	PV	102132	001 00701	3,037.50	3000.019-0000019
				INCLINOMETERS					
				Alt Payee					
				6803 FUGRO WEST, INC.					
				P. O. BOX 200375					
				HOUSTON TX 77216-0375					
				Payment Amount				3,037.50	
51019	02/02/10	6770	G.I. INDUSTRIES	1/1-1/15DISP 10YD	PV	102138	001 00701	269.70	2496633-0283-7
				Payment Amount				3,037.50	

Las Virgenes Municipal Water  
 AP Auto Payment Register

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Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Number	Key Co	Amount	Invoice Number
				ROLLOFF-SHOP					
				1/1-15 DE DISP-25YD WLK PV		102139	001 00701	576.75	2293143-0283-2
				G.I. INDUSTRIES					
				P. O. BOX 541065					
				LOS ANGELES CA 90054-1065					
				Payment Amount				846.45	
51020	02/02/10	2701	GRAINGER, INC.	PNEUMATIC CHISEL	PV	102143	001 00701	158.53	9153802831
				GRAINGER, INC.					
				DEPT 805178142					
				PALATINE IL 60038-0001					
				Payment Amount				158.53	
51021	02/02/10	3083	JCI JONES CHEMICALS, INC	SODIUM HYPOCHLORITE	PV	102133	001 00701	2,565.04	457189
				12.5%-4216					
				JCI JONES CHEMICALS, INC					
				DEPARTMENT LA 23561					
				PASADENA CA 91185-3561					
				Payment Amount				2,565.04	
51022	02/02/10	2611	LA DWP	TWIN LAKES	PV	102209	001 00101	5,381.19	22930/011410
				12/14/09-1/14/10					
				Payment Amount				5,381.19	
51023	02/02/10	3352	LAS VIRGENES MUNICIPAL WATER DISTRICT	HQ BLDG	PV	102147	001 00701	1,406.24	2620/010610
				11/05/09-01/06/10					
				HQ BLDG				479.08	2647/010610
				11/05/09-01/06/10					
				TAPIA PLNT				636.31	1760/010610
				11/05-01/06/10					
				RLV PLNT				1,592.53	2090/010610
				11/05/09-01/06/10					
				RLV FARM				103.00	2080/010610
				11/05/09-01/06/10					
				L/S#1 SEWER				87.92	1775/011110
				11/10-01/11/10					
				L/S#2 SEWER				38.84	0570/011110
				11/10-01/11/10					
				Payment Amount				4,343.92	
51024	02/02/10	2798	LOS ANGELES COUNTY ASSESSOR	ASSESSOR MAPS (1)	PV	102145	001 00701	4.00	10ASRE137
				Payment Amount				4.00	
51025	02/02/10	2839	MOTION INDUSTRIES, INC.	POWER BAND V-BELTS	PV	102117	001 00701	1,287.65	CA22-518971
				10317 MOTION INDUSTRIES INC.					



Batch Number - 199838  
 Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
FILE 57463									
LOS ANGELES CA 90074-7463									
				Payment Amount				1,287.65	
51026	02/02/10	16456 MS LPC MALIBU LAND HOLDINGS, LLC		REFD UNUSED PRE-PD DEPOSIT	PV	102207 001 00701		2,559.68	C2658550
				INTEREST/LINCOLN PROPERTY CO.	PV	102208 001 00701		29.61	C2658550/INT
				Payment Amount				2,589.29	
51027	02/02/10	8389 NORTHERN SAFETY CO., INC.		3-PLY N95 CERTIFIED DISPOSABLE	PV	102144 001 00701		486.69	P257056400013
				Payment Amount				486.69	
51028	02/02/10	17174 ROTH STAFFING COMPANIES, INC.		1/17/10 TEMP SRV	PV	102206 001 00701		2,006.40	12476151
				Payment Amount				2,006.40	
51029	02/02/10	2958 SOUTHERN CALIFORNIA GAS CONDUIT		11/19-12/22/09 CONDUIT	PV	102204 001 00101		10.85	8400/122209
				12/22/09-1/25/10	PV	102205 001 00101		11.18	8400/012510
				Payment Amount				22.03	
51030	02/02/10	2980 TERRAMAR GRAPHICS		DOORHANGERS	PV	102120 001 00701		1,698.93	31189
				FREIGHT	PV	102120 002 00701		58.19	31189
				Payment Amount				1,757.12	
51031	02/02/10	15923 TOTAL-WESTERN, INC.		BOILER TUNE-UP FOR EMISSIONS	PV	102119 001 00701		650.00	140156
				Payment Amount				650.00	
51032	02/02/10	15807 UPS PROTECTION		750VA BLACK WNEW BATTERY	PV	102174 001 00701		283.16	91190
				FREIGHT	PV	102174 002 00701		26.25	91190
				Payment Amount				309.41	
51033	02/02/10	3025 WATER & SANITATION SRV./VENTURA COUNTY		PURCH WTR 12/16-1/19/10	PV	102224 001 00101		14,635.36	1730050006/011910
				Payment Amount				14,635.36	
51034	02/02/10	16064 WELLS FARGO FINANCIAL LEASING, INC.		SCNR&PRINTER/PMT#31-FEB '10	PV	102140 001 00701		591.49	6765364193
				Payment Amount				591.49	
Total Amount of Payments Written								50,240.25	
Total Number of Payments Written									24

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Key Number	Co	Amount	Invoice Number
50964	01/26/10	15060 A & E TEST ONLY		SMOG TEST #802	PV	101995	001 00701	48.00	12790
				Payment Amount				48.00	
50965	01/26/10	2321 ACWA		DVD'S HOWSER	PV	102024	001 00101	201.17	106338
				SERIES-LBRY PRGM					
				Payment Amount				201.17	
50966	01/26/10	17077 AECOM USA, INC.		11/21-12/25 REYES ADOBEPV		102000	001 00701	4,259.71	7070209
				RD					
				Payment Amount				4,259.71	
50967	01/26/10	16927 AGOURA AUTO SERVICE		SMOG TEST #827	PV	102045	001 00701	62.25	2208
				SMOG TEST #830	PV	102046	001 00701	93.58	2212
				SMOG TEST #861	PV	102047	001 00701	61.75	2222
				SMOG TEST #802	PV	102048	001 00701	61.75	2224
				SMOG TEST #804	PV	102049	001 00701	61.75	2226
				SMOG TEST #818	PV	102050	001 00701	138.58	2228
				SMOG TEST #147	PV	102051	001 00701	86.75	2233
				SMOG TEST #824	PV	102052	001 00701	61.75	2235
				SMOG TEST #853	PV	102053	001 00701	61.75	2236
				SMOG TEST #849	PV	102054	001 00701	145.16	2238
				SMOG TEST #802	PV	102056	001 00701	61.75	2243
				SMOG TEST #819	PV	102057	001 00701	61.75	2250
				SMOG TEST #850	PV	102058	001 00701	61.75	2252
				SMOG TEST #841	PV	102060	001 00701	61.75	2254
				SMOG TEST #823	PV	102061	001 00701	61.75	2256
				SMOG TEST #807	PV	102063	001 00701	61.75	2257
				SMOG TEST #140	PV	102064	001 00701	189.06	2262
				SMOG TEST #844	PV	102065	001 00701	61.75	2263
				SMOG TEST #839	PV	102066	001 00701	61.75	2266
				SMOG TEST #316	PV	102067	001 00701	177.63	2267
				SMOG TEST #807	PV	102068	001 00701	61.75	2268
				SMOG TEST #855	PV	102069	001 00701	61.75	2270
				SMOG TEST #859	PV	102070	001 00701	56.75	2293
				SMOG TEST #810	PV	102071	001 00701	56.75	2298
				SMOG TEST #803	PV	102072	001 00701	56.75	2304
				SMOG TEST #856	PV	102073	001 00701	84.19	2306
				SMOG TEST #803	PV	102074	001 00701	56.75	2307
				Payment Amount				2,130.45	
50968	01/26/10	3077 AIRGAS - WEST		12/09 CYLINDER RENTAL	PV	101998	001 00701	355.15	103177444
				12/09 CYLINDER RNTL-LR	PV	101999	001 00701	16.63	103179219

ITEM 6A

Alt Payee 6658 AIRGAS - WEST  
P. O. BOX 7423

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
PASADENA CA 91109-7423									
				Payment Amount					
50969	01/26/10	2526 APPLIED INDUSTRIAL TECHNOLOGIES		CHARLYNN HYDRAULIC MOTOR	PV	101948 001	00701	371.78 309.66	85974427
				VICKERS PILOT VALVE	PV	101949 001	00701	422.95	85973862
			Alt Payee 3180 APPLIED INDUSTRIAL TECHNOLOGIES P. O. BOX 100538 PASADENA CA 91189-0538						
				Payment Amount				732.61	
50970	01/26/10	2397 AQUATIC BIOASSAY & CONSULTING		LAB ANALYSIS-CHLOROPHYLL A	PV	102001 001	00701	300.00	LVS1291.397
				Payment Amount				300.00	
50971	01/26/10	12280 ARAMARK UNIFORM SERVICES		UNIFORMS,MATS & TWLS	PV	101958 001	00701	16.38	502-5105001
				UNIFORMS,MATS & TWLS	PV	101958 002	00701	67.37	502-5105001
				UNIFORMS,MATS & TWLS	PV	101959 001	00701	65.71	502-5111795
				UNIFORMS,MATS & TWLS	PV	101959 002	00701	67.38	502-5111795
				UNIFORMS,MATS & TWLS	PV	101960 001	00701	18.69	502-5118597
				UNIFORMS,MATS & TWLS	PV	101960 002	00701	67.38	502-5118597
				UNIFORMS,MATS & TWLS	PV	101961 001	00701	61.08	502-5125387
				UNIFORMS,MATS & TWLS	PV	101961 002	00701	67.37	502-5125387
				UNIFORMS,MATS & TWLS	PV	101962 001	00701	18.69	502-5132133
				UNIFORMS,MATS & TWLS	PV	101962 002	00701	74.64	502-5132133
				UNIFORMS,MATS & TWLS	PV	101963 001	00701	31.52	502-5105009
				UNIFORMS,MATS & TWLS	PV	101963 002	00701	11.43	502-5105009
				UNIFORMS,MATS & TWLS	PV	101964 001	00701	3.91	502-5111803
				UNIFORMS,MATS & TWLS	PV	101964 002	00701	11.44	502-5111803

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Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document . . . Number	Key Co	Amount	Invoice Number
				12/09 UNIFORMS,MATS & PV		101965 001 00701		31.52	502-5118605
				TWLS					
				12/09 UNIFORMS,MATS & PV		101965 002 00701		11.43	502-5118605
				TWLS					
				12/09 UNIFORMS,MATS & PV		101966 001 00701		3.91	502-5125395
				TWLS					
				12/09 UNIFORMS,MATS & PV		101966 002 00701		11.44	502-5125395
				TWLS					
				12/09 UNIFORMS,MATS & PV		101967 001 00701		29.20	502-5132141
				TWLS					
				12/09 UNIFORMS,MATS & PV		101967 002 00701		11.43	502-5132141
				TWLS					
				12/09 UNIFORMS,MATS & PV		101968 001 00701		225.98	502-5105003
				TWLS					
				12/09 UNIFORMS,MATS & PV		101970 001 00701		220.46	502-5118599
				TWLS					
				12/09 UNIFORMS,MATS & PV		101971 001 00701		290.35	502-5125389
				TWLS					
				12/09 UNIFORMS,MATS & PV		101972 001 00701		234.98	502-5132135
				TWLS					
				12/09 UNIFORMS,MATS & PV		101973 001 00701		23.33	502-5105002
				TWLS					
				12/09 UNIFORMS,MATS & PV		101973 002 00701		36.59	502-5105002
				TWLS					
				12/09 UNIFORMS,MATS & PV		101975 001 00701		49.75	502-5111796
				TWLS					
				12/09 UNIFORMS,MATS & PV		101975 002 00701		36.58	502-5111796
				TWLS					
				12/09 UNIFORMS,MATS & PV		101978 001 00701		23.33	502-5118598
				TWLS					
				12/09 UNIFORMS,MATS & PV		101978 002 00701		36.59	502-5118598
				TWLS					
				12/09 UNIFORMS,MATS & PV		101979 001 00701		40.48	502-5125388
				TWLS					
				12/09 UNIFORMS,MATS & PV		101979 002 00701		36.58	502-5125388
				TWLS					
				12/09 UNIFORMS,MATS & PV		101980 001 00701		11.74	502-5132134
				TWLS					
				12/09 UNIFORMS,MATS & PV		101980 002 00701		38.13	502-5132134
				TWLS					
				12/09 UNIFORMS,MATS & PV		101985 001 00701		374.81	502-5111797

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Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
TWLS									
50972	01/26/10	2869 AT&T		Payment Amount				2,361.60	
				SRV 12/06/09-01/05/10	PV	102020	001 00101	677.42	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	002 00101	72.25	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	003 00101	848.89	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	004 00101	3,683.96	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	005 00101	112.87	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	006 00101	1,028.02	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	007 00101	464.06	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	008 00101	1,232.65	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	009 00101	469.00	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	010 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	011 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	012 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	013 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	014 00101	58.89	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	015 00101	58.03	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	016 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	017 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	018 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	019 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	020 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	021 00101	29.02	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	022 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	023 00101	29.36	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	024 00101	29.02	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	025 00101	28.98	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	026 00101	19.42	0051/010510
				SRV 12/06/09-01/05/10	PV	102020	027 00101	9.56	0051/010510
				SRV 01/07-02/06/10	PV	102034	001 00101	196.56	2045/010710
				SRV 01/07-02/06/10	PV	102035	001 00101	65.65	0123/010710
				SRV 01/07-02/06/10	PV	102036	001 00101	32.34	0124/010710
				SRV 01/07-02/06/10	PV	102037	001 00101	386.46	2043/010710
				SRV 01/07-02/06/10	PV	102038	001 00130	196.56	2220/010710
				SRV 01/07-02/06/10	PV	102039	001 00130	165.11	2439/010710
				SRV 01/07-02/06/10	PV	102040	001 00701	114.31	7719/010710
				SRV 01/07-02/06/10	PV	102041	001 00701	114.31	7720/010710
				SRV 01/07-02/06/10	PV	102042	001 00701	83.34	7721/010710
				Payment Amount				10,495.84	
50973	01/26/10	9631 AT&T LONG DISTANCE		SRV 12/05/09-01/04/10	PV	102062	001 00701	916.73	806368136/010410
				SRV 12/05/09-01/04/10	PV	102062	002 00701	.05	806368136/010410

ITEM 5A

Batch Number - 199653

Bank Account - 00146807 Cash-General

Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
50974	01/26/10	2407 ATLAS TOWING		SRV 12/05/09-01/04/10	PV	102062 003 00701		2.81	806368136/010410
				SRV 12/05/09-01/04/10	PV	102062 004 00701		1.24	806368136/010410
				SRV 12/05/09-01/04/10	PV	102062 005 00701		55.08	806368136/010410
				Payment Amount				975.91	
				TOW #808 TO V BARNES	PV	101945 001 00701		125.00	34496
				Payment Amount				125.00	
50975	01/26/10	7965 B&B PALLET CO.		125YDS WOOD CHIPS 1"	PV	102002 001 00701		1,302.50	103564
				125YDS WOOD CHIPS 1"	PV	102003 001 00701		1,302.50	103565
				125YDS WOOD CHIPS 1"	PV	102004 001 00701		1,302.50	103566
				125YDS WOOD CHIPS 1"	PV	102005 001 00701		1,302.50	103567
				Payment Amount				5,210.00	
50976	01/26/10	2425 BANK OF AMERICA		VISA CHRG-WLK WTP1	PV	101955 001 00101		77.44	7493/010710
				-DEC'09					
				VISA CHRG-WLK WTP1	PV	101955 002 00101		332.87	7493/010710
				-DEC'09					
				VISA CHRG-WLK WTP1	PV	101955 003 00101		152.13	7493/010710
				-DEC'09					
				VISA CHRG-RES	PV	101956 001 00701		123.38	8301/010710
				CONS-DEC'09					
				VISA CHRG-FIN &	PV	101957 001 00701		955.75	2688/010710
				ADM-DEC'09					
				VISA CHRG-TAPIA	PV	101976 001 00701		530.14	8384/010710
				WWTP#1-DEC'09					
				VISA CHRG-WTR	PV	101977 001 00701		325.82	8102/010710
				DIST#3-DEC'09					
				VISA CHRG-WTR DIST#1	PV	101981 001 00101		105.00	8136/010710
				-DEC'09					
				VISA CHRG-WTR DIST#1	PV	101981 002 00101		40.77	8136/010710
				-DEC'09					
				VISA CHRG-WTR DIST#1	PV	101981 003 00101		153.65	8136/010710
				-DEC'09					
				VISA CHRG-FIN& ADM#2	PV	101982 001 00701		1,163.06	8185/010710
				-DEC'09					
				VISA CHRG-J.MUNDY	PV	101983 001 00701		419.11	8219/010710
				-DEC'09					
				VISA CHRG-J.BOWMAN	PV	101984 001 00701		400.00	6407/010710
				-DEC'09					
				VISA CHRG-OPNS & ADM	PV	101986 001 00751		181.98	8193/010710
				-DEC'09					
				VISA CHRG-OPNS & ADM	PV	101986 002 00751		57.07	8193/010710
				-DEC'09					

Batch Number - 199653

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document . . . Key Number Co	Amount	Invoice Number
				VISA CHR-OPNS & ADM	PV	101986 003 00751	134.24	8193/010710
				-DEC'09				
				VISA CHR-OPNS & ADM	PV	101986 004 00751	163.38	8193/010710
				-DEC'09				
				VISA CHR-OPNS & ADM	PV	101986 005 00751	20.15	8193/010710
				-DEC'09				
				VISA CHR-G. PETERSON	PV	101987 001 00701	510.00	5654/010710
				-DEC'09				
				VISA CHR-RES CONS	PV	101988 001 00701	140.00	0848/010710
				-DEC'09				
				VISA CHR-RES CONS	PV	101988 002 00701	43.35	0848/010710
				-DEC'09				
				VISA CHR-RES CONS	PV	101988 003 00701	159.52	0848/010710
				-DEC'09				
				VISA CHR-RES CONS	PV	101988 004 00701	17.69	0848/010710
				-DEC'09				
				VISA CHR-RES CONS	PV	101988 005 00701	5.65	0848/010710
				-DEC'09				
				VISA CHR-RES CONS	PV	101988 006 00701	25.00	0848/010710
				-DEC'09				
				VISA CHR-RES CONS	PV	101988 007 00701	125.00	0848/010710
				-DEC'09				
				VISA CHR-G.K.CONKLIN	PV	101989 001 00701	577.16	0921/010710
				-DEC'09				
				Payment Amount			6,939.31	
50977	01/26/10	2487	CALABASAS CHAMBER OF COMMERCE	2/10-2/11 MEMBERSHIP DUES	PV	101997 001 00701	150.00	9411
				Payment Amount			150.00	
50978	01/26/10	5376	CALIFORNIA ELECTRIC SUPPLY	VERT	PV	101950 001 00701	51.29	8997-707802
				Payment Amount			150.00	
			Alt Payee 5451 CALIFORNIA ELECTRIC SUPPLY P.O. BOX 14196 ORANGE CA 92863					
50979	01/26/10	2533	CITY OF AGOURA HILLS	7/09-12/09 ENCROACHMENT PRMTS	PV	101947 001 00101	4,400.00	1073
				Payment Amount			51.29	
50980	01/26/10	2553	COASTAL PIPCO	6" COUPLING, END CAP, PEIRV HDPE FREIGHT, DISCOUNT	PV	101951 001 00701	907.17	S1624015.001
				Payment Amount			4,400.00	
				Payment Amount			6.53	S1624015.001

Batch Number - 199653

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Alt Payee	Address Number	Name	Payment Stub Message	Document Ty	Key Number	Co	Amount	Invoice Number
		6482	COASTAL PIPCO P O BOX 5027 OXNARD CA 93031							
50981	01/26/10	2547	COUNTY SANITATION DISTRICT	REFUSE DISP-TAPIAPV	102009 001 00701				900.64 211.89	48892/123109
50982	01/26/10	5298	DATA 2000	NETWORK PATCH CABLESPV	102026 001 00701				211.89 252.43 252.43	49008
50983	01/26/10	2834	DIAL COMMUNICATIONS SERVICE	RADIO MAINTENANCEPV	102011 001 00701				1,537.00 564.12	28009 28067
50984	01/26/10	11330	DIAL SECURITY	1/10 SECURITY SRV-HQ	102013 001 00701				2,101.12 230.00 45.00 80.00 35.00	116494 116495 116496 116497
50985	01/26/10	16303	DUDEK	1/10 SECURITY SRV-WLK	102017 001 00701				70.00 35.00	116498 116499
50986	01/26/10	2658	FEDERAL EXPRESS CORP	IS 1/15 FEDEX DELIVERY	101996 001 00701				495.00 11,656.49	20094527
50987	01/26/10	2672	FRUIT GROWERS LABORATORIES INC.	LAB ANALYSIS	101952 001 00701				11,656.49 72.17 72.17 10,657.52	9-468-01848 911772A
50988	01/26/10	4971	FUGRO WEST, INC.	LAB ANALYSIS	101953 001 00701				715.04 118.80 11,491.36 2,106.00	912196A 912836A 3288.002-0000040
50989	01/26/10	6770	G.I. INDUSTRIES	LAB ANALYSIS	101954 001 00701				2,106.00 620.98	2496622-0283-0
		6803	FUGRO WEST, INC.	CONSULT	101946 001 00301				2,106.00 620.98	2293123-0283-4



Batch Number - 199653

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Document Ty	Key Number	Co	Amount	Invoice Number
WLK									
		Alt Payee	6771 G.I. INDUSTRIES P. O. BOX 541065 LOS ANGELES CA 90054-1065						
50990	01/26/10	14346	GLATFELTER CLAIMS MANAGEMENT, INC.	ARNALDES VS LVMWD-DEDUCTIBLE	PV	102091	001 00101	1,190.70 50,000.00	CASK208090797
50991	01/26/10	2698	GOLDEN STATE ELEVATOR	1/10 ELEVATOR MAINT	PV	102019	001 00701	50,000.00 283.50	00746569
50992	01/26/10	15518	GRAPHIC CONTROLS LLC	EURTHERM-CHESELL PEN/MARKER	PV	102083	001 00701	283.50 609.39	JT3073
				FREIGHT	PV	102083	002 00701	8.52	JT3073
50993	01/26/10	3083	JCI JONES CHEMICALS, INC	SODIUM HYPOCHLORITE 12.5%-5023	PV	102029	001 00701	617.91 3,056.03	456717
				SODIUM BISULFITE-4016 GALS	PV	102080	001 00701	7,202.29	456633
		Alt Payee	13647 JCI JONES CHEMICALS, INC DEPARTMENT LA 23561 PASADENA CA 91185-3561						
50994	01/26/10	2611	LA DWP	RECTIFIER 12/15-1/15/10 RECTIFIER 12/14-1/14/10	PV	102055	001 00101	10,258.32 31.66	09501/011510 10298/011410
50995	01/26/10	2789	LIEBERT CASSIDY WHITMORE REG	2010 PSEL 2/25-2/26	PV	102023	001 00701	35.62 67.28 445.00	2010 PSEL
50996	01/26/10	3514	LOS ANGELES COUNTY REGISTRAR-RECORDER	NOTICE OF EXEMPTION-POSTG FEE	PV	102008	001 00301	445.00 75.00	011510
50997	01/26/10	16687	NEWBURY PARK TREE SERVICE INC.	FREE REMOVAL & TRIMMING INC.	PV	102007	001 00701	75.00 2,825.00	7275
50998	01/26/10	2302	OFFICE DEPOT	OFFICE, COFFEE SUPPLIES OFFICE, COFFEE SUPPLIES OFFICE SUPPLIES OFFICE, COFFEE SUPPLIES OFFICE, COFFEE SUPPLIES WET MOP, BUCKET, HEAD	PV	102030	001 00701	2,825.00 46.98 143.92 19.99 516.89 120.06 172.63	501901173001 501901173001 501901231001 502753974001 502753974001 503443473001

Las Virgenes Municipal Water  
A/P Auto Payment Register

Batch Number - 199653  
Bank Account - 00146807 Cash-General

Payment Number	Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
50999	01/26/10	17370	OWL CLAN CONSULTANTS	OFFICE SUPPLIES	PV	102081	001 00701	240.24	501043230001
				OFFICE SUPPLIES	PV	102082	001 00701	142.44	501043298001
				Payment Amount				1,403.15	
				12/09 MONITORING SRV	PV	101994	001 00701	1,868.65	A001
				Payment Amount				1,868.65	
51000	01/26/10	17326	RINCON CONSULTANTS, INC.	ARBORIST SRV	PV	101991	001 00701	3,447.00	13733
				11/30-12/31/09					
				Payment Amount				3,447.00	
51001	01/26/10	17174	ROTH STAFFING COMPANIES, INC.	17/10/10 TEMP SRV	PV	102012	001 00701	2,112.00	12474432
				Payment Amount				2,112.00	
51002	01/26/10	2948	SMITH PIPE & SUPPLY	WEED CONTROL FABRIC	PV	102044	001 00751	115.68	2104408
				Payment Amount				115.68	
51003	01/26/10	2964	STATE BOARD OF EQUALIZATION	TAX P/E 12/31/09	PV	102022	001 00701	16,485.00	97-325940/2009
				97-325940					
				Payment Amount				16,485.00	
51004	01/26/10	17344	TOPANGA ANTHROPOLOGICAL CONSULTANTS	MONITORING SRV	PV	101992	001 00701	4,514.43	1(12-21-2009)
				11/19-12/18/09					
				Payment Amount				4,514.43	
51005	01/26/10	3429	UNITED PARCEL SERVICE	SRV 12/15/09-1/09/10	PV	102021	001 00701	95.33	000025W020020
				Payment Amount				95.33	
51006	01/26/10	16271	USA MOBILITY WIRELESS, INC.	SRV 12/10/09-1/09/10	PV	102010	001 00701	94.00	T0143084A
				SRV 12/10/09-1/09/10	PV	102010	002 00701	40.07	T0143084A
				SRV 12/10/09-1/09/10	PV	102010	003 00701	41.18	T0143084A
				SRV 12/10/09-1/09/10	PV	102010	004 00701	41.18	T0143084A
				Payment Amount				216.43	
51007	01/26/10	17127	VENTURA BUILDERS	SUPPLY & INSTALL 3 NEW SHELVES	PV	101990	001 00701	410.00	733
				Payment Amount				410.00	
51008	01/26/10	16132	V3	ADVANCE-OUTSOURCE DIBY BILL	PV	102025	001 00701	8,000.00	1141001
				Payment Amount				8,000.00	
51009	01/26/10	8514	WEST COAST IRRIGATION SUPPL	MISC SPRAYFIELD MAINT	PV	102043	001 00751	154.25	5111
				Payment Amount				154.25	
51010	01/26/10	8510	WORK BOOT WAREHOUSE	SAFETY SHOES/KORKOSZ, JAMES	PV	102006	001 00701	225.00	99766
				Payment Amount				225.00	
				Total Amount of Payments Written				172,849.40	
				Total Number of Payments Written				47	


Batch Number - 199607

Bank Account - 00146807 Cash-General

Payment Number	Payment Date	Address Number	Name	Payment Stub Message	Ty	Document Number	Key Co	Amount	Invoice Number
50963	01/19/10	2964	STATE BOARD OF EQUALIZATION	SETAX 4TH QTR '09	PV	101890 001	00701	6,846.06	97-817855/12/09
				97-817885					
				USETAX 4TH QTR '09	PV	101890 002	00701	.06-	97-817855/12/09
				97-817885					
				Payment Amount				6,846.00	
				Total Amount of Payments Written				6,846.00	
				Total Number of Payments Written				1	

February 1, 2010

To: Payroll

From: John Mundy, 

Subject: Per Diem Request  
January 2010

Attached are the director statements of attendance for meetings, conferences and miscellaneous functions, which are summarized in the table below. If you have any questions please contact Kimmey Conklin.

At the meeting of 02/26/2008 the Board voted 5-0 to amend the daily per diem to:

- \$200.00 effective February 27, 2008
- January 26, 2010 during the annual review of compensation, the Board opted for the per diem to remain at \$200 and requested a per diem survey be completed along with the next employee compensation study.

Name	Meeting Attendance	Rate	Total
Joseph Bowman	7	\$ 200.00	\$ 1,400.00
Charles Caspary	4	200.00	800.00
*Glen Peterson 10-LVMWD and 3-MWD	13	200.00	2,600.00
Lee Renger	4	200.00	800.00
Jeffery Smith	3	200.00	600.00

Thank you.

Article 4, 2-2.401(a) "not exceeding a total of ten (10) days in any calendar month"

\*Article 4, 2-2.401(b) MWD director "not exceeding a total of (10) days in any calendar month."



Charles Caspary  
Las Virgenes Municipal Water District  
4232 Las Virgenes Road  
Calabasas, CA 91302  
Fax: 818-251-2149

4

DATE: Jan 26, 2010

TO: Kimmey Conklin, Las Virgenes Municipal Water District  
Linda Casey-Hadlow, Las Virgenes Municipal Water District

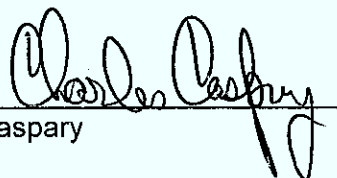
FROM: Charles Caspary  
LVMWD Director, Division 1

SUBJECT: **Meeting Attendance Per Diem Request**

The following are Las Virgenes Municipal Water District Board of Directors Meetings, Committee Meetings/Conferences I have attended.

Date	Description
<u>Jan 12, 2010</u>	<u>LVMWD - Reg Bd Mtg</u>
<u>Jan 13, 2010</u>	<u>State of the Bay - SMBCU</u>
<u>Jan 20, 2010</u>	<u>LU - Colleagues / JFA Bd Mtg.</u>
<u>Jan 26, 2010</u>	<u>LVMWD - Reg Bd Mtg</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(Signed)

  
Charles Caspary



Glen Peterson  
Las Virgenes Municipal Water District  
4232 Las Virgenes Road  
Calabasas, CA 91302  
Fax: 818-251-2149

DATE: 2-1-10  
TO: Kimmey Conklin, Las Virgenes Municipal Water District  
Linda Casey-Hadlow, Las Virgenes Municipal Water District  
FROM: Glen Peterson  
LVMWD Director, Division 2  
SUBJECT: Meeting Attendance Per Diem Request

The following are Las Virgenes Municipal Water District Board of Directors Meetings, Committee Meetings/Conferences I have attended.

Date	Description
<u>6</u>	<u>un/av ACWA Board Mtg</u>
<u>8</u>	<u>un/av Northern Open</u>
<u>11</u>	<u>un/av MWWD Committee</u>
<u>12</u>	<u>un/av Board</u>
<u>13-15</u>	<u>un/av CASA</u>
<u>20</u>	<u>un/av ACWA Leadership Mtg</u>
<u>25</u>	<u>un/av ACWA Fresno Briefing</u>
<u>28</u>	<u>un/av Committee &amp; Board</u>
<u>27-29</u>	<u>un/av ACWA Board Mtg &amp; Funeral of Steve Hall</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

✓

un/av LVMWD  
3  
10 (Signed)  
13

  
Glen Peterson

Lee Renger  
Las Virgenes Municipal Water District  
4232 Las Virgenes Road  
Calabasas, CA 91302  
Fax: 818-251-2149

4

DATE: 1-26-10

TO: Kimmey Conklin, Las Virgenes Municipal Water District  
Linda Casey-Hadlow, Las Virgenes Municipal Water District

FROM: Lee Renger  
LVMWD Director, Division 3

SUBJECT: **Meeting Attendance Per Diem Request**

The following are Las Virgenes Municipal Water District Board of Directors Meetings, Committee Meetings/Conferences I have attended.

Date	Description
<u>1-12-10</u>	<u>Regular Board meeting</u>
<u>1-13-10</u>	<u>"State of the Bay" Conference</u>
<u>1-20-10</u>	<u>FPA mtg. (LV/calleguas)</u>
<u>1-26-10</u>	<u>Regular Board meeting</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(Signed) Lee Renger  
Lee Renger



Jeff Smith  
Las Virgenes Municipal Water District  
4232 Las Virgenes Road  
Calabasas, CA 91302  
Fax: 818-251-2149

3

DATE: 1/26/10

TO: Kimmey Conklin, Las Virgenes Municipal Water District  
Linda Casey-Hadlow, Las Virgenes Municipal Water District

FROM: Jeff Smith  
LVMWD Director, Division 5

SUBJECT: **Meeting Attendance Per Diem Request**

The following are Las Virgenes Municipal Water District Board of Directors Meetings, Committee Meetings/Conferences I have attended.

<b>Date</b>	<b>Description</b>
<u>1/12/10</u>	<u>LVMWD Regular Board Meeting</u>
<u>1/20/10</u>	<u>Joint Calleguas/LVMWD Board Mtg (PFA)</u>
<u>1/26/10</u>	<u>LVMWD Regular Board Meeting</u>
_____	_____
_____	_____
_____	_____



(Signed)

Jeff Smith





February 9, 2010 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: General Manager

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**Subject: ACWA CENTENNIAL SPONSORSHIP:** The Board approve sponsorship opportunities as recommended by staff to include \$2,000 ACWA/California Water History Video (shown during 2010 Spring Conference); \$2,000 Centennial Celebration Video (shown during 2010 Fall Conference); and \$1,000 Opening Media Presentation (logo on video presentation - Fall Conference Opening Breakfast).

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**SUMMARY:**

On January 12, 2010 the Board of Directors authorized the General Manager to issue payment to ACWA in the amount of \$5,000 for ACWA's Centennial. The Board also requested staff make recommendations for the distribution of these funds in regards to sponsorship opportunities.

**FINANCIAL IMPACT:**

This expense will be charged to account 701122.7105 (100% LVMWD) in the amount of \$5,000.00.

Prepared By: Kimmey Conklin, Executive Assistant/Clerk of the Board

**ATTACHMENTS:**

[ACWA Centennial Sponsorship](#)

# 1910 2010

ACWA  
Vision for the Future  
Association of California  
Water Agencies

## Sponsorship Opportunities

There are many ways you can show your support of ACWA's Centennial. Companies may sponsor one or more items throughout the year. ACWA will calculate your total 2010 sponsorships at the end of the year to determine your sponsorship level.

OPPORTUNITY	AMOUNT	RECOGNITION
ACWA - Centennial History Book	\$7,500 +	Company logo placed in the Centennial History Book.
ACWA / California Water History Video <i>(shown during 2010 Spring Conference)</i>	\$2,000+	Company listed in video credits and one complimentary copy of the video.
Centennial Celebration Video <i>(shown during 2010 Fall Conference)</i>	\$2,000 +	Company logo shown on the video and one complimentary copy of the video.
ACWA Centennial Exhibits	\$2,000+	Company listed as sponsor of the exhibit at the exhibit site.

### Conference:

All conference sponsorships listed below will receive: company listed in conference program booklet, banner, Web site, ACWA News and PowerPoint shown at meal functions for the respective conference sponsored. The sponsoring company's employees will have a sponsor ribbon on their name badge.

Tuesday Committee Meetings Lunch	\$1,000	Signage at luncheon
Opening Media Presentation	\$1,000	Logo on video presentation during Opening Breakfast
Opening Breakfast	\$2,000	Signage at Opening Breakfast
Wednesday Luncheon	\$2,000	Signage at Wednesday Luncheon
Networking Continental Breakfast	\$1,500	Signage at Continental Breakfast
Thursday Luncheon	\$2,000	Signage at Thursday Luncheon
Thursday Dinner & Entertainment	\$2,500	Signage at Thursday Dinner
Program Sessions	\$1,000	Signage at program being sponsored
Conference Program Booklet Ad	\$375-\$1,750	Company advertisement in conference program booklet
Conference Banners & Collateral	\$750+	Company listed on signage and in conference program
Washington, D.C. Conference Reception	\$500+	Company listed on signage at the event
Legislative Symposium Reception	\$500+	Company listed on signage at the event
CLE Workshop Reception	\$500+	Company listed on signage at the event

For opportunities at the region level, please contact the appropriate Regional Affairs Representative.



February 9, 2010 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: Facilities & Operations

---

**Subject: Claim: Tony Shirloo, 3571 Pansy Dr. Calabasas, CA**

---

**SUMMARY:**

On October 13, 2009, the Board accepted the request by Mr. Shirloo for consideration of leave to present a late claim and directed staff to review the claim in developing a recommendation to the Board for either rejection of the claim, payment of the claim as presented or some other amount as determined by staff's review.

After compiling and reviewing information submitted by Mr. Shirloo and LVMWD's operation records, staff made the following findings:

On July 21, 2008, a water service connection leak in front of the Mr. Shirloo's home construction site, 3571 Pansy Dr, caused cave-in of two piles with rebar cages in each of the piles. Based on recommendations from Mr. Shirloo's geotechnical engineer and structural engineer, these two piles were abandoned and backfilled with slurry and two new replacement piles were drilled several feet away. In addition, two grade beams were added to connect the two replacement piles/caissons.

Staff performed a review of the invoices submitted by Mr. Shirloo and determined that engineering and inspection services, equipment and material expenses related to the replacement of the two caved-in piles and the construction of two additional grade beams are legitimate and related to the damages. Claims related to concrete and expenses after the construction of the new replacement piles and grade beams are not part of the damage and therefore should not be included. In addition, due to lack of documentation to support claims of labor expenses, staff and Mr. Shirloo agreed on a reasonable amount of labor and site clean cost based on the cost of materials used.

Staff and Mr. Shirloo have agreed on the amount of the claim recommended by staff. Mr. Shirloo will be required to sign a waiver of any future claims associated with the incident.

**RECOMMENDATION(S):**

Approve the claim in the amount of \$25,214.07.

Prepared By: John Zhao, Principal Engineer

**ATTACHMENTS:**

[Claim](#)



Claim Against Las Virgenes Municipal Water District  
Government Code Sections 910 and 910.4

Mail or Deliver To: Executive Clerk of the Board  
Las Virgenes Municipal Water District  
4232 Las Virgenes Road  
Calabasas, CA 91302

Refer Inquires To: Sandra Schmidt, Director of Finance and Administration

Name of claimant: TONY SHIRLOO

Address/location of accident or occurrence: P.O. BOX 8519 CALABASAS CA 91372

Address to where replies/notices should be sent (if different from the above):

3571 PANSY DR. CALABASAS CA 91302

Telephone numbers: Home ( ) (818) 705-1082 ; Work ( ) (818) 645-1129

Please answer the following questions. If more space is required, please attach additional sheets. Make sure to reference the item number and sign and date the additions.

1. When did damage or injury occur? (Give exact date and hour)  
JULY/21/2008
2. Where did the damage or injury occur?  
3571 PANSY DR CALABASAS CA 91302
3. How did the damage or injury occur? (Give full details)  
WATER LINE BREAK ON PANSY DR.
4. What damage or injuries do you claim? FOUNDATION REPAIR

5. If this claim is for damage to property, are you the legal owner of said property?  
Yes X No         . If not, please list name and address of property owner.

6. What is the name or names of the District employee or employees causing the injury, damage or loss, if known?

N/A

7. If District employees were involved in causing the damage or injury, do you believe there was a particular act or omission on the part of the employees that caused it?

N/A

8. What is the amount of claim to date – actual? (Bills verifying such amounts may be required)

\$38,343.00 PLEASE SEE ATTACHMENT

9. What is the amount of claim to completion date? (Estimates verifying such amounts may be required. Three (3) estimates are recommended.)

N/A

9. Other details? (Names, addresses of witnesses, doctors and hospitals)

PLEASE SEE ENCLOSED DOCUMENTS.

\_\_\_\_\_  
Signature of Claimant or Person Acting on Claimant's Behalf

\_\_\_\_\_  
Date

This claim must be signed by claimant or by an authorized agent of the claimant. One copy must be filed with this office. Keep one copy for your records.

**Notice:** Section 72 of the Penal Code provides: "Every person who, with intent to defraud, presents for allowance or for payment to any state board or officer, or to any county, town, city, district, ward or village board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony".

Date Received: 09/21/09 Time: 9:40 AM Recorded by: Konklein



# Designing & Building LA

Executive Clerk of the Board  
Las Virgenes Municipal Water District  
4232 Las Virgenes Road  
Calabasas CA 91302

8/28/2009  
Page one of two

Subject: foundation repair at 3571 Pansy Dr.

Dear Sir / Madam:

The following is the cost breakdown to repair damages caused by water leak in front of my property at above address under construction at the time. I notified your organization by telephone and in writing, a copy of my letter dated August 21, 2008 is enclosed.

1- Labor cost for first two days (5)	1490.00
2- Two water pump to drain water from four piles one was lost in the mud.	900.00
3-one week two labor to operate pumps and drain water	1000.00
4-One week 3 labors to excavate for new additional grade Beam required by new plan	1500.00
5-One week 6 labors to move mud and dirt to street below into lowboys.	845.00
6-8 lowboys to transport dirt to Bradley	2800.00
7-Making cages for new piles and grade beam	1345.00
8- Labor for placement of cages and grade beam and building forms (Labor + lumber)	2535.00
9- Crain service for trying to remove cages and dropping new (please see enclosed 2 receipts)	2167.00
10-Geologist (please see 4 receipts)	2115.00
11- Structural engineer (please see enclosed 2 receipts)	2600.00
12 Steel reinforcing (please see three receipts)	6803.00
13-Driling new piles (please see one receipt)	4100.00

8/28/09  
ITEM 7A  
Lisa Eger



## Designing & Building LA

8/28/2009

Page two of two

14-Concrete (please see 5 receipts + 10 yards For new/ additional grade beams)	6198.00
15-Concrete pump (please see one receipt+ two missing for total of three pours)	1425.00
16-Depity inspector for concrete (5000 PSI)	520.00

Total cost itemized above is \$38,343.00

If there is any question or any above items are unclear or need explanation, I will be happy to meet with your representative and provide more details. Please note that this is less than my actual cost if delay in construction time and other difficulties are added to this accident. I would like to acknowledge that I have received full cooperation from your staff and appreciate their immediate response; I specially would like to acknowledge Mr. Mike Hand professionalism, and his vast knowledge about water line in this area.

Respectfully,

Tony Shirloo





*Vision in Design Inc.*

**Designing & Building for LA**

Las Virgenes Water District.  
4232 Las Virgenes rd  
Calabasas CA 91302

August 21 2008


Dear Sir/Madam:

About a month ago my property under construction at 3571 Pansy drive in Calabasas was damaged due to a leak in main water line on street. At the time I notified Mr. Mike Hand, Department of Building And Safety of The City of Calabasas, project Geologist, Southwest Geotechnical, and project structural engineer , Richard Trimble to visit the site in order to find a solution to deal with damages. I am the project Designer, owner and the contractor. After contemplating different options our collective solution is summarized in a letter of recommendation prepared by project Geologist in consultation with City of Calabasas Geologist, RJR. On Monday August 25 at 10 AM, We are planning to start repairing the damages and restart the project.

You are invited to visit the site on Monday and observe our first step in repairing these damages. If you would like us not to start on Monday and give you more time to consult a professional, please let me know by sending me an e-mail to [tonyshirloo@yahoo.com](mailto:tonyshirloo@yahoo.com). Please note that at this time, if the project is not delayed any more I am only planning to ask to be compensated for cost of labor and material and not to ask for my time, project delay and other damages. It is my hope that you will cooperate with me and allow me to proceed.

Enclosed please find a copy of geologist recommendation.

Sincerely;

  
Tony Shirloo

SEP 03 2008

5615 ALDEA AVE. ENCINO CA. 91316 (818)705-1082 (818)705-1083  
TONYSHIRLOO@SBCGLOBAL.NET

ITEM 7A

RCUD. 8/21/08 

## Anita Davidoo

---

**From:** Anita Davidoo  
**Sent:** Wednesday, July 23, 2008 6:31 PM  
**To:** 'tonyshirloo@sbcglobal.net'; 'msprock@swgeoinc.com'  
**Cc:** Robert Yalda; 'Robert Anderson'; Ruben Flores; Jose L. Hernandez; Larry Edmonson  
**Subject:** 3571 Pansy Drive: Waterline break and Pile conditions

Hi Tony,

As a follow up to the field observation on Monday and our discussion at the Public Counter today, please obtain the following recommendations immediately:

**Geotechnical/Geology:**

1. Following the geologist initial observations on 7.21.08, please submit a letter of statement providing a verification of slope stability and slope observation. If there exist any movement, please provide the necessary mitigation measures to the City for immediate review and analysis prior to implementation.
2. Provide recommendations for existing pile locations. Please note the holes shall be recertified.

**Structural Engineer:**

1. Obtain recommendations on concrete placement below water.
2. Obtain recommendations for the tremie concrete method.
3. Obtain verification and recommendation of the existing steel. The steel shall be treated or replaced as recommended by the engineers and approved by the Building and Safety department.

Please forward this information to your structural engineer for immediate attention. If you have any other questions, feel free to contact me or one of the inspectors as cc'd on this email.

Sincerely,

*Anita Davidoo*  
*Associate Engineer*



CITY OF CALABASAS

**100 Civic Center Way**  
**Calabasas, CA 91302**  
**818.224.1676 Direct Line**  
**818.224.1600 General Number**  
**818.225.7338 Fax**  
**[www.cityofcalabasas.com](http://www.cityofcalabasas.com)**

RICHARD TRIMBLE ENGINEERING  
17029 Chatsworth Street #202  
Granada Hills, CA 91344  
818-363-5798 office  
818-363-5729 fax

INVOICE

DATE: September 11, 2008

PROJECT: 3571 Pansy Drive  
Calabasas, CA

CLIENT: Mr. Tony Shirloo  
5615 Aldea Ave.  
Encino, CA 91316

PROJECT  
NUMBER: 4028

SERVICE REQUESTED:

**REVISION - 8-28-08 For water damage repair to foundation**

Engineering -	4.0 hrs @ \$200.00 per hour	\$ 800.00
Drafting -	6.0 hrs @ \$100.00 per hour	\$ 600.00
Site inspection-	2.0 hrs @ \$200.00 per hour	\$ 400.00
Structural Observation	9-11-08 2.0 hrs @ \$200.00 per hour	\$ 400.00

**TOTAL DUE \$2,200.00**

*check # 2448*

**ALL INVOICES DUE UPON RECEIPT**

**THANK YOU**

# INVOICE

MIKE'S INSPECTIONS INC.  
 P.O. BOX 502  
 SIMI VALLEY, CA 93062-0502  
 (805) 527-5777

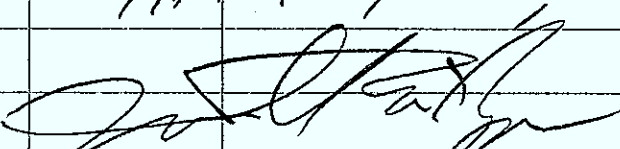
No. 10-6-08-01

INVOICE DATE 10-6-08
CUSTOMER'S ORDER NO.

SOLD TO: Vision in Design, Inc.

SHIP TO:

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		FOR INSPECTION SERVICES PROVIDED AT THE RESIDENCE AT 3571 PANSY DRIVE CALADASAS MONDAY 10-6-08 (MINIMUM)	=	200 <sup>00</sup> / <sub>-</sub>
		3 TEST CYLINDERS	=	60 <sup>00</sup> / <sub>-</sub>
			TOTAL =	\$ 260 <sup>00</sup> / <sub>-</sub>
		Thank you		PAID in Full
				CHECK # 2510

adams 872

INVOICE

# INVOICE

MIKE'S INSPECTIONS INC.  
 P.O. BOX 502  
 SIMI VALLEY, CA 93062-0502  
 (805) 527-5777

No. 9-22-08-02

INVOICE DATE	9-22-08
CUSTOMER'S ORDER NO.	

SOLD TO: *Vision in Design*

SHIP TO:

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		FOR INSPECTION SERVICES PROVIDED AT THE RESIDENCE AT 3571 PANSY DRIVE, CALABASAS CA.		
		MONDAY 9-22-08 (Minimum)	=	200 <sup>00</sup>
		3 TEST CYLINDERS	=	60 <sup>00</sup>
		THANK YOU		
		TOTAL =	\$	260 <sup>00</sup>
		<i>[Signature]</i>		PAID CHECK # 2467

adams 872

INVOICE

# WARNING

## IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves  
 PROLONGED CONTACT MAY CAUSE BURNS.  
 Avoid Contact With Eyes and Prolonged Contact With Skin.  
 In Case of Contact With Skin or Eyes, Flush Thoroughly With  
 Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals  
 known to the State of California to cause cancer or birth defects  
 or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.



**WEIGHMASTER CERTIFICATE**  
 THIS IS TO CERTIFY that the following described commodity was weighed, measured,  
 or counted by a weighmaster, whose signature is on this certificate, who is a recognized  
 authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of  
 Division 5 of the California Business and Professions Code, administered by the Division  
 of Measurement Standards of the California Department of Food and Agriculture

The Company shall have no liability for and hereby excludes warranties or merchantability and  
 NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive  
 aggregate, and popping (Pop-Outs); checking, discoloring of surface cracking of concrete.

CONTROL NUMBER

3804940

TICKET NUMBER

6126362

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDE
	1020	1143	1200	1210				

DRIVER: I have verified the specific slump for this job to be:

I verify that this load will meet the slump spec on the job 6.0 (Please initial)

**IMPORTANT** CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES  
 ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER  
 AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY  
 ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED.

ASSOCIATED READY MIXED CONCRETE,  
 2730 E. WASHINGTON BLVD  
 LOS ANGELES, CA 90023



**REASON FOR DELAY TIME**

- JOBSITE DELAY
- PLACEMENT
- EARLY ARRIVAL
- EQUIPMENT FAILURE
- 100% OF LOAD
- 75% OF LOAD
- 50% OF LOAD
- 25% OF LOAD
- WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 09:59:11

PHONE #

805-604-9895

OLD TO  
 VISION IN DESIGN / CREDIT CARD

P.O. #  
 TONY SHIRLOO

CUSTOMER #  
 58

C.O.D.  
 CASH

DATE  
 25-Aug-08

DELIVERY ADDRESS  
 3571 PANSY DRV / CALABASAS

MAP PAGE  
 559-E7

ZONE

TIME DUE  
 11:02

CROSS STREETS  
 MUHOLLAND

PROJECT#

ORDER #

6.00

24

LOAD SIZE	LOAD #	USE	PLANT	TRUCK #
9.00	2	SLURRY	61	0349

DRIVER

GONZALEZ, MARTIN

WEIGHMASTER  
 DEP-ZUNIGA, JESUS

ASSOCIATED READY MIX CONCRETE  
 392 S. DEL NORTE DR OXNARD CA. 93030

2711.67

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
09.00	18.00	18.00	33000	3.0 SACK SAND SLURRY	75.00	675.00
1.00			899	OT=\$2.50 PER MIN		0.00
1.00			926	ENVIRONMENT FEE	20.00	20.00
1.00			936	ENERGY SURCHARGE	20.00	20.00

Rev / Start 72 Rev / Stop 142

EXCESSIVE TIME ON JOB WILL RESULT  
 IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

58.99

DRIVER NOTES:

TAX

715.00

SUB TOTAL

OVERTIME

TOTAL DUE

773.99

WATER ADDED AT PLANT

% MOISTURE

549.00

SLUMP

6.00

RECEIVED BY \_\_\_\_\_ The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between  
 Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

MINUTES OF UNLOADING TIME  
 PER YARDS OF CONCRETE FREE OF CHARGE.  
 ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

# SAFETY FIRST!

# WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

**WEIGHMASTER CERTIFICATE**  
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

CONTROL NUMBER

3924039

TICKET NUMBER

6126361

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
9-35	9-45	11-19	11-20	11-40				0

RIVER: I have verified the specific slump for this job to be: 6-00

I verify that this load will meet the slump spec on the job  (Please initial)

**IMPORTANT** CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.

ALL INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED.

ASSOCIATED READY MIXED CONCRETE,  
2730 E. WASHINGTON BLVD  
LOS ANGELES, CA 90023



**REASON FOR DELAY TIME**

- JOBSITE DELAY
- PLACEMENT
- EARLY ARRIVAL
- EQUIPMENT FAILURE
- 100% OF LOAD
- 75% OF LOAD
- 50% OF LOAD
- 25% OF LOAD
- WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 09:27:21

PHONE #

805-604-9895

ORDERED TO: VISION IN DESIGN / CREDIT CARD

P.O. # TONY SHIRLOO

CUSTOMER # 58

CASH  C.O.D.  CHECK

DATE 25-Aug-08

DELIVERY ADDRESS: 3571 PANSY DRV / CALABASAS

MAP PAGE 559-E7

ZONE

TIME DUE 10:30

CROSS STREETS: MUHOLLAND

PROJECT# 6.00

ORDER # 24

LOAD SIZE	LOAD #	USE	PLANT	TRUCK #
33000	9.00	1 SLURRY	61	0320

DRIVER: MORALES, NICOLAS

WEIGHMASTER: DEP-ZUNIGA, JESUS  
ASSOCIATED READY MIX CONCRETE  
392 S. DEL NORTE DR. OXNARD CA. 93030

1937.68

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
09.00	9.00	18.00	33000	3.0 SACK SAND SLURRY	75.00	675.00
1.00			899	DT=42.50 PER MIN		0.00
1.00			926	ENVIRONMENT FEE	20.00	20.00
1.00			936	ENERGY SURCHARGE	20.00	20.00

Rev / Start 0 Rev / Stop 151

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.	58.99
TAX	715.00
SUB TOTAL	
OVERTIME	
<b>TOTAL DUE</b>	<b>773.99</b>

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
			549.00	6.00

RECEIVED BY: [Signature] The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500 (Civil Code Sect. 1719). A returned check charge of \$20.00 be charged plus an additional \$35.00 for any mechanics lien

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

# SAFETY FIRST!

# WARNING

IRRITATING TO THE SKIN AND EYES

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NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

**WEIGHMASTER CERTIFICATE**  
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

3561594

TICKET NUMBER

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

5073204

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	12:16	1:10	1:34	1:50			0	1.5

RIVER: I have verified the specific slump for this job to be:

I verify that this load will meet the slump spec on the job  (Please initial)

**REASON FOR DELAY TIME**

- JOBSITE DELAY
- PLACEMENT
- EARLY ARRIVAL
- EQUIPMENT FAILURE
- 100% OF LOAD
- 75% OF LOAD
- 50% OF LOAD
- 25% OF LOAD
- WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 12:00:46

**IMPORTANT** CUSTOMER: READ BEFORE SIGNING. WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.

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A & A READY MIXED CONCRETE INC.  
134 W REDONDO BEACH BLVD  
GARDENA, CA 90248



PHONE # 818-504-3100

DELIVERED TO  
VISION & DESIGN INC

P.O. #

CUSTOMER # 102

C.O.D.  CHECK DATE 22-Sep-00

DELIVERY ADDRESS  
3571 PANSY DRIVE / CALABASAS

MAP PAGE 559E7 ZONE TIME DUE 13:01

CROSS STREETS  
MULHOLLAND

PROJECT# ORDER #  
CDDCUSTOMER 29

X	LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
18946	9.00	3	CAISSONS	58	0348	PARRA, MANUEL

WEIGHMASTER  
DCP-DELSADO, RUDEN  
Associated Ready Mix Concrete, Inc. 8946 Bradley Ave. Sun Valley, CA 91352 3491.07

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
09.00 CYDS	27.00	36.00	18946	5000PSI 3/8" PUMP .45 W/C	115.00	1035.00
1.00 ea			999	DT=\$2.50 PER MIN		0.00
1.00 ea			926	ENVIRONMENT FEE	20.00	20.00
1.00 ea			936	ENERGY SURCHARGE	20.00	20.00

Rev / Start 0 Rev / Stop 148+30 EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES. MIN. LOAD CHG. TAX. 88.69

DRIVER NOTES: SUB TOTAL 1075.00

OVERTIME TOTAL DUE 1163.69

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
			485.00	4.00

RECEIVED BY: Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500 (Civil Code Sect. 1719). A returned check charge of \$20.00 be charged plus an additional \$35.00 for any mechanics lien

READ FRONT AND REVERSE SIDES CAREFULLY.

The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

# SAFETY FIRST!

ITEM 7A



# WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

**WEIGHMASTER CERTIFICATE**  
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

CONTROL NUMBER

3561598

TICKET NUMBER

5873200

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	1245	140	150	205				15

RIVER: I have verified the specific slump for this job to be:

I verify that this load will meet the slump spec on the job X (Please initial)

**IMPORTANT** CUSTOMER: READ BEFORE SIGNING, WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.

INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED.

A & A READY MIXED CONCRETE INC.  
134 W REDONDO BEACH BLVD  
GARDENA, CA 90248



**REASON FOR DELAY TIME**

- JOBSITE DELAY
- PLACEMENT
- EARLY ARRIVAL
- EQUIPMENT FAILURE
- 100% OF LOAD
- 75% OF LOAD
- 50% OF LOAD
- 25% OF LOAD
- WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE

TIME: 2:30:54

PHONE #

818-504-3100

LD TO  
VISION & DESIGN INC

P.O. #

CUSTOMER #

102

C.O.D.

CASH

DATE

22-Sep-08

LIVERY ADDRESS  
3571 PANSY DRIVE / DALABASAS

MAP PAGE

559E7

ZONE

TIME DUE

13:31

CROSS STREETS  
MULHOLLAND

*101- L. Mull / Valley  
N. Valley / Ardmore  
L. S. Street / Dr. E. L. Street  
L. Street / Ardmore*

PROJECT#

ORDER #

LD94C

LOAD SIZE

9.00

LOAD #

4

USE

CAISSONS

PLANT

58

TRUCK #

0305

DRIVER

GONZALEZ, JOHN

WEIGHMASTER  
JEP-DELGADO, RUBEN

Associated Ready Mix Concrete, Inc. 8946 Bradley Ave. Sun Valley, CA 91352

4654.76

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
36.00 CYDS	36.00	36.00	18946	5000PSI 3/8" PUMP .45 W/C	115.00	1035.00
1.00 ea			899	OT=\$2.50 PER MIN		0.00
1.00 ea			926	ENVIRONMENT FEE	20.00	20.00
1.00 ea			936	ENERGY SURCHARGE	20.00	20.00

Rev / Start 0 Rev / Stop 2007

EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.

MIN. LOAD CHG.

TAX

SUB TOTAL

OVERTIME

TOTAL DUE

88.63

1075.00

1163.63

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
			405.00	4.00

RECEIVED BY: The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

The above signee is over the age of eighteen (18) years and has authority to execute this Agreement on behalf of Customer.

Returned checks may subject maker, in addition to the amount owing, treble the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE

# SAFETY FIRST!

# WARNING

## IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention.

NOTICE: Cement, fine and coarse aggregate contains chemicals known to the State of California to cause cancer or birth defects or other reproductive harm.

KEEP OUT OF REACH OF CHILDREN.

**WEIGHMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

The Company shall have no liability for and hereby excludes warranties or merchantability and NOTE: fitness for any purpose, and all other warranties express or implied, with respect to reactive aggregate, and popping (Pop-Outs), checking, discoloring of surface cracking of concrete.

CONTROL NUMBER

3661585

TICKET NUMBER

5073195

LOADING	LEAVE PLANT	ARRIVE JOB	START UNL	FINISH UNL	LEAVE JOB	ARRIVE PLANT	OVERTIME	WATER ADDED
	9:50	10:30	10:35	11:10			0	10

DRIVER: I have verified the specific slump for this job to be: 5" V.M.

I verify that this load will meet the slump spec on the job X V.M. (Please initial)

**IMPORTANT** CUSTOMER: READ BEFORE SIGNING. WILL AFFECT YOUR RIGHTS. SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF ALL TERMS, CONDITIONS & WAIVERS PRINTED ON FRONT & BACK OF THIS FORM.

INVOICES SHALL BE PAID IN FULL ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE DATE OF DELIVERY. CUSTOMER AGREES TO PAY A SERVICE CHARGE 1 1/2% PER MONTH ON ALL INVOICES WHICH ARE PAST DUE. IN ADDITION, CUSTOMER AGREES TO PAY COSTS AND EXPENSES FOR COLLECTION OF ANY AMOUNTS DUE HEREUNDER, INCLUDING ACTUAL ATTORNEY'S FEES INCURRED.

**REASON FOR DELAY TIME**

<input type="checkbox"/> JOBSITE DELAY	<input type="checkbox"/> 75% OF LOAD
<input type="checkbox"/> PLACEMENT	<input type="checkbox"/> 50% OF LOAD
<input type="checkbox"/> EARLY ARRIVAL	<input type="checkbox"/> 25% OF LOAD
<input type="checkbox"/> EQUIPMENT FAILURE	<input type="checkbox"/> WAS WATER ADDED AFTER BEING ON JOB FOR 30 MIN OR MORE
<input type="checkbox"/> 100% OF LOAD	

TIME: 09:33:22

A & A READY MIXED CONCRETE INC.  
134 W REDONDO BEACH BLVD  
CARMENA, CA 90240



DELIVERED TO: WATER & DESIGN INC

P.O.# \_\_\_\_\_ CUSTOMER # 102

PHONE # 818-504-3100

C.O.D.  CHECK DATE 22-Sep-08

DELIVERY ADDRESS: 3571 PANSY DRIVE / CALABASAS

MAP PAGE 559E7 ZONE \_\_\_\_\_ TIME DUE 10:35

CROSS STREETS: WILHOLLAND

PROJECT# \_\_\_\_\_ ORDER # \_\_\_\_\_

CODCUSTOMER 29

LOAD SIZE	LOAD #	USE	PLANT	TRUCK #	DRIVER
9.00	2	CAISSONS	58	0300	LEATHAN, JAMES

WEIGHMASTER: DEP. BELGADO, RUBEN Associated Ready Mix Concrete, Inc. 8946 Bradley Ave. Sun Valley, CA 91352 8327.38

LOAD QUANTITY	CUMULATIVE QTY.	ORDERED QTY.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
29.00 CYDS	10.00	36.00	18946	5000PSI 3/8" PUMP .45 W/C	115.00	1055.00
1.00			099	OT=12.50 PER MIN		0.00
1.00			926	ENVIRONMENT FEE	20.00	20.00
1.00			936	ENERGY SURCHARGE	20.00	20.00

Rev / Start	Rev / Stop	EXCESSIVE TIME ON JOB WILL RESULT IN ADDITIONAL PER MINUTE CHARGES.	MIN. LOAD CHG.	TAX	88.69
REMARKS:			SUB TOTAL		1075.00
			OVERTIME		
			TOTAL DUE		1163.69

WATER ADDED AT PLANT	% MOISTURE	F.M.	T.A.	SLUMP
			405.00	4.00

RECEIVED BY: \_\_\_\_\_

The terms and conditions on the reverse side of this Delivery ticket and any attachments thereto are a part of the agreement between Company and Customer. Acceptance of this order constitutes agreement to all terms and conditions shown on the face and back.

READ FRONT AND REVERSE SIDES CAREFULLY.

Material	Indication	AVDP EQU	Targets	MatFree	%Moist
1/2 SAND	15100 lb	15100 lb	15100 lb	802.6	5.61
ROCK 3/8"	9500 lb	9500 lb	9500 lb	0.0	0.00
TYPE II / V	6340 lb	6340 lb	6400 lb		
FLYASH	1110 lb	1110 lb	1125 lb		
WATER	1820 lb	1820 lb	1825 lb	1820.0	
ADDITION	226 fl. oz	226 fl. oz	226 fl. oz		

Returned checks may subject maker, in addition to the amount owing, triple the amount owing, up to a maximum of \$1500.00 (Civil Code Sect. 1719). A returned check charge of \$20.00 will be charged plus an additional \$35.00 for any mechanics lien.

MINUTES OF UNLOADING TIME PER YARDS OF CONCRETE FREE OF CHARGE. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.

Drv Aggs: 23857 lb  
Cems: 7450 lb  
Waters: 2623 lb  
Total: 33930 lb  
Wat/Cem: 0.352

# SAFETY FIRST!

ADD 120 120 lb  
CEM 20 ITEM 57Ab  
Bottles Emptv 0 lb  
FLY 5 70 lb

# INVOICE

653401

SOLD TO		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 09/22/08		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		SET UP	150		150
2		28 YARD			
		AMOUNT 150			150

475

**D. J. SCHEFFLER, INC.**  
2500 W. Pomona Blvd.  
Pomona, CA 91768-3218  
(909) 595-2924 Fax (909) 598-8639

CUSTOMER #: VISIO  
INVOICE #: 5609  
INVOICE DATE: 09/30/08  
DUE DATE: 10/10/08

**BILL TO:**

Vision In Design  
5615 Aldea Avenue  
Encino, CA 91316

**JOB: 28523**

Vision In Design  
3571 Pansy Drive  
Calabasas, CA

(818) 705-1082

(818) 705-1083

DESCRIPTION	QUANTITY	PRICE	AMOUNT
MOBILIZATION			1,500.00
09/22/08 DRILLING W/LMP LODRIL	8.00 HRS	250.000 / HRS	2,000.00
TRANSPORT OF CASING 2 TRIPS	2.00	300.000	600.00
		<b>NET DUE:</b>	4,100.00

**Thank you for your business!**

*Check # 2507  
water leak*



8375 Sultana Avenue Unit D  
 FONTANA, CALIFORNIA 92335  
 Tel: (909) 829-0906 • Fax: (909) 829-1544

**Invoice**      Date **9/4/2008**      Invoice # **4369**

Bill To:

Ship To:

**Tony Shirloo**  
**5615 Aldea Ave.**  
**Encino, Ca. 91316-1413**

**3571 PANSY DR**  
**CALAVASAS, CA.**

JOB #	RELEASE(s)	TERMS	ORDER BY	Ship Via	F.O.B	P.O. No.	
163		COD	Tony	L5S-TK			
Release No.	It...	Description	Wt	Pcs.	Ext.	Amount	
010 CALLED IN TONY	GS	60 Gr. Straight	2,862	44	0.6775	1,939.01T	
	GL	60 Gr. Light	201	80	0.73	146.73T	
August 5, 2008 Gustavo Jr	Fr...	Delivery			100.00	100.00T	

Interest 1.5% monthly after 30 days from date of invoice.

**PLEASE PAY FROM THIS INVOICE**

Subtotal	<b>\$2,185.74</b>
Sales Tax (8.25%)	<b>\$180.32</b>
<b>Total</b>	<b>\$2,366.06</b>
	ITEM 7A



8375 Sultana Avenue Unit D  
 FONTANA, CALIFORNIA 92335  
 Tel: (909) 829-0906 • Fax: (909) 829-1544

# Invoice

Date **9/11/2008** Invoice # **4387**

Bill To:

Ship To:

**Tony Shirloo**  
**5615 Aldea Ave.**  
**Encino, Ca. 91316-1413**

JOB #	RELEASE(s)	TERMS	ORDER BY	Ship Via	F.O.B	P.O. No.	
163		COD	Tony	L5S-TK			
Release No.	It...	Description	Wt	Pcs.	Ext.	Amount	
011 CALLED IN TONY ACCESSORIES August 11, 2008 Manuel	GS T... Fr...	60 Gr. Straight Tie-Wire Delivery	2,503	120 3 BXS.	0.6775 210.00 0.00	1,695.78T 210.00T 0.00T	

*Handwritten: 4387*

Interest 1.5% monthly after 30 days from date of invoice.

**PLEASE PAY FROM THIS INVOICE**

Subtotal	<b>\$1,905.78</b>
Sales Tax (8.25%)	<b>\$157.23</b>
<b>Total</b>	<b>\$2,063.01</b> ITEM 7A



8375 Sultana Avenue Unit D  
 FONTANA, CALIFORNIA 92335  
 Tel: (909) 829-0906 • Fax: (909) 829-1544

**Invoice**      Date      Invoice #  
                                  10/10/2008      4443

Bill To:

Ship To:

**Tony Shirloo**  
**5615 Aldea Ave.**  
**Encino, Ca. 91316-1413**

**PANSY DR**  
**3571 PANSY DR**  
**CALABASAS, CA**

JOB #	RELEASE(s)	TERMS	ORDER BY	Ship Via	F.O.B	P.O. No.	
163		COD	Tony	L5S-TK			
Release No.	Ite...	Description	Wt	Pcs.	Ext.	Amount	
12 CALLED IN TONY S OCTOBER 10, 2008 CHEMO	GS Fr...	60 Gr. Straight Delivery	3,129	150	0.685 50.00	2,143.37T 50.00T	

*# 2572*

Interest 1.5% monthly after 30 days from date of invoice.

**PLEASE PAY FROM THIS INVOICE**

Subtotal	<b>\$2,193.37</b>
Sales Tax (8.25%)	<b>\$180.95</b>
<b>Total</b>	<b>\$2,374.32</b> ITEM 7A

RICHARD TRIMBLE ENGINEERING  
17029 Chatsworth Street #202  
Granada Hills, CA 91344  
818-363-5798 office  
818-363-5729 fax

INVOICE

DATE: October 7, 2008  
PROJECT: 3571 Pansy Drive  
Calabasas, CA  
CLIENT: Mr. Tony Shirloo  
5615 Aldea Ave.  
Encino, CA 91316  
PROJECT  
NUMBER: 4028

SERVICE REQUESTED:  
Structural Observation 10-2-08

\$ 400.00

TOTAL DUE

\$ 400.00

*Chew #  
2634  
WATER LEAK*

ALL INVOICES DUE UPON RECEIPT

THANK YOU



**Southwest Geotechnical, Inc.**  
 21704 W Golden Triangle Road, # 425  
 Santa Clarita, CA 91350  
 661-222-9544  
 Fax: 661-222-9549

DATE	INVOICE #
9/30/2008	03-10351

<b>BILL TO</b>
Mr. Tony Shirloo 5615 Aldea Avenue Encino, CA 91316

REVIEWED  
 BY 

W.O. NUMBER	TERMS
0708238	Due on receipt

DATE	DESCRIPTION	RATE	QTY	AMOUNT
9/22/2008	Pile Excavation -CC	125.00	6	750.00
	Mileage:	0.70	70	49.00
<i>check # 2805</i>				

<b>Total</b>	<b>\$799.00</b>
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ALL INVOICES ARE ISSUED WITH THE BALANCES DUE UPON RECEIPT. CONTACT OUR OFFICE IF YOU WILL NOT BE ABLE TO MEET THIS REQUIREMENT. OUTSTANDING BALANCES WILL BE CHARGED 1.5 %INTEREST. DEPENDING UPON PROGRESS OF A JOB, ALL CHARGES MAY NOT BE ON THIS INVOICE. REPORTS MUST BE PICKED UP 14 DAYS AFTER NOTIFICATION THAT REPORT IS READY.

**Southwest Geotechnical, Inc.**  
 21704 W Golden Triangle Road, # 425  
 Santa Clarita, CA 91350  
 661-222-9544  
 Fax: 661-222-9549

*Water  
 line  
 Break*

DATE	INVOICE #
8/21/2008	03-10244

BILL TO
Mr. Tony Shirloo 5615 Aldea Avenue Encino, CA 91316

W.O. NUMBER	TERMS
0708238	Due on receipt

DATE	DESCRIPTION	RATE	QTY	AMOUNT
8/15/2008	Addendum Recommendation for Piles Due To Water Line Break, 33571 Pansy Drive, City of Calabasas, CA	475.00		475.00

**PAID**

<b>Total</b>	<b>\$475.00</b>
--------------	-----------------

ALL INVOICES ARE ISSUED WITH THE BALANCES DUE UPON RECEIPT. CONTACT OUR OFFICE IF YOU WILL NOT BE ABLE TO MEET THIS REQUIREMENT. OUTSTANDING BALANCES WILL BE CHARGED 1.5 %INTEREST. DEPENDING UPON PROGRESS OF A JOB, ALL CHARGES MAY NOT BE ON THIS INVOICE. REPORTS MUST BE PICKED UP 14 DAYS AFTER NOTIFICATION THAT REPORT IS READY.

**Southwest Geotechnical, Inc.**  
 21704 W Golden Triangle Road, # 425  
 Santa Clarita, CA 91350  
 661-222-9544  
 Fax: 661-222-9549

*WATER  
 1-2-08*

DATE	INVOICE #
9/2/2008	03-10280

<b>BILL TO</b>
Mr. Tony Shirloo 5615 Aldea Avenue Encino, CA 91316

W.O. NUMBER	TERMS
0708238	Due on receipt

DATE	DESCRIPTION	RATE	QTY	AMOUNT
9/2/2008	Pansy Drive 8-29-08 2nd Review			
	Plan Review, Sign and Stamp by Registered Engineer	95.00	1	95.00
9/2/2008	Plan Review, Sign and Stamp by Registered Geologist	95.00	1	95.00

**PAID**  
 SEP 02 2008

<b>Total</b>	<b>\$190.00</b>
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ALL INVOICES ARE ISSUED WITH THE BALANCES DUE UPON RECEIPT. CONTACT OUR OFFICE IF YOU WILL NOT BE ABLE TO MEET THIS REQUIREMENT. OUTSTANDING BALANCES WILL BE CHARGED 1.5 %INTEREST. DEPENDING UPON PROGRESS OF A JOB, ALL CHARGES MAY NOT BE ON THIS INVOICE. REPORTS MUST BE PICKED UP 14 DAYS AFTER NOTIFICATION THAT REPORT IS READY.

**Southwest Geotechnical, Inc.**  
 21704 W Golden Triangle Road, # 425  
 Santa Clarita, CA 91350  
 661-222-9544  
 Fax: 661-222-9549

DATE	INVOICE #
7/30/2008	03-10202

<b>BILL TO</b>
Mr. Tony Shirloo 5615 Aldea Avenue Encino, CA 91316
3571 Pansy Drive

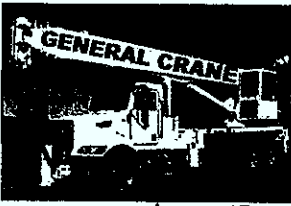
REVIEWED  
 BY SA

W.O. NUMBER	TERMS
0708238	Due on receipt

DATE	DESCRIPTION	RATE	QTY	AMOUNT
7/21/2008	Caisson Inspection -CC	125.00	2	250.00
7/28/2008	Caisson Inspection -CC	125.00	2.5	312.50
	Mileage:	0.60	148	88.80

<b>Total</b>	<b>\$651.30</b>
--------------	-----------------

ALL INVOICES ARE ISSUED WITH THE BALANCES DUE UPON RECEIPT. CONTACT OUR OFFICE IF YOU WILL NOT BE ABLE TO MEET THIS REQUIREMENT. OUTSTANDING BALANCES WILL BE CHARGED 1.5 %INTEREST. DEPENDING UPON PROGRESS OF A JOB, ALL CHARGES MAY NOT BE ON THIS INVOICE. REPORTS MUST BE PICKED UP 14 DAYS AFTER NOTIFICATION THAT REPORT IS READY.



**GENERAL CRANE SERVICE, INC**

Office: (805) 578-2292 • Cell: (818) 571-0944  
 1606 Riverwood Court., • Simi Valley, CA 93063  
 Specializing in General Construction Studio Works  
 Air Conditioning & Spa Moves

**№ 1822**

Date: 4 27 08 Day: MONDAY Customer #: \_\_\_\_\_  
 Bill to: TONY SALLIDO P.O. #: \_\_\_\_\_  
 Address: \_\_\_\_\_ Job #: \_\_\_\_\_  
 Job Name: 3541 PANISY DR CHILABISAS  
 Job Address: \_\_\_\_\_  
 Operator: \_\_\_\_\_ Oiler: \_\_\_\_\_  
 Equip. #: \_\_\_\_\_ Ton Crane: \_\_\_\_\_ Cust. Initials: \_\_\_\_\_  
 Customer Drivers License #: \_\_\_\_\_

**Control Execution-**

**HAVE TICKET SIGNED BEFORE STARTS**

The terms and conditions of lease contract appearing on the reverse of this page are accepted and agree to by and on behalf of these parties, effective on lease continuing commencement and until terminated by Customer/Lessee.

**GENERAL CRANE SERVICE, INC**

**CUSTOMER/LESSEE**

BY \_\_\_\_\_ BY \_\_\_\_\_

	FROM	TO	OUT	WHY	HOURS
Travel/Portal	A.M.	A.M.			
	P.M.	P.M.			
Boom Assembly	A.M.	A.M.			
	P.M.	P.M.			
Permit Standby	A.M.	A.M.			
	P.M.	P.M.			
Work	A.M.	A.M.			
	P.M.	P.M.			
Boom Disassembly	A.M.	A.M.			
	P.M.	P.M.			
Permit Standby	A.M.	A.M.			
	P.M.	P.M.			
Travel/Portal	A.M.	A.M.			
	P.M.	P.M.			
Lunch	A.M.	A.M.		Less Lunch	
	P.M.	P.M.			

No Lunch-D.T. Change Cust. Initials: \_\_\_\_\_ Total Hours

WORK PERFORMED

	HOURS	RATE	AMOUNT
Crew Overtime	<u>4.5</u>	<u>175</u>	<u>1467</u>
Doubletime			
Crew Only			
Support Equipment			
Permit			
Ins./Fuel Surcharge			

The Above Hours Are Verified To Be Correct

**HAVE TICKET SIGNED AFTER WORK IS COMPLETED**

Customer Name: \_\_\_\_\_  
 Date: \_\_\_\_\_ Signature & Title: \_\_\_\_\_

Remarks: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**GENERAL CRANE SERVICE INC**

Office: (805) 578-2292 • Cell: (818) 571-0944  
 1606 Riverwood Court., • Simi Valley, CA 93063  
 Specializing in General Construction Studio Works  
 Air Conditioning & Spa Moves

**№ 1789**

Date: 8/4 Day: Monday Customer #: \_\_\_\_\_  
 Bill to: \_\_\_\_\_ P.O. # \_\_\_\_\_  
 Address: \_\_\_\_\_ Job #: \_\_\_\_\_  
 Job Name: 2571 TANSY RD CHILMARKS  
 Job Address: \_\_\_\_\_  
 Operator: HURR Oiler: 1/6  
 Equip. #: \_\_\_\_\_ Ton Crane: \_\_\_\_\_ Cust. Initials: \_\_\_\_\_  
 Customer Drivers License #: \_\_\_\_\_

**Control Execution-**

The terms and conditions of lease contract appearing on the reverse of this page are accepted and agree to by and on behalf of these parties, effective on lease continuing commencement and until terminated by Customer/Lessee.

**HAVE TICKET SIGNED BEFORE STARTS**

GENERAL CRANE SERVICE INC

CUSTOMER/LESSEE

BY \_\_\_\_\_ BY \_\_\_\_\_

	FROM	TO	OUT	WHY	HOURS
Travel/Portal	A.M.	A.M.			1
	P.M.	P.M.			
Boom Assembly	A.M.	A.M.			
	P.M.	P.M.			
Permit Standby	A.M.	A.M.			
	P.M.	P.M.			
Work	A.M.	A.M.			
	P.M.	P.M.			
Boom Disassembly	A.M.	A.M.			
	P.M.	P.M.			
Permit Standby	A.M.	A.M.			
	P.M.	P.M.			
Travel/Portal	A.M.	A.M.			
	P.M.	P.M.			
Lunch	A.M.	A.M.		Less Lunch	
	P.M.	P.M.			

No Lunch-D.T. Change Cust. Initials: \_\_\_\_\_ Total Hours \_\_\_\_\_

WORK PERFORMED

	HOURS	RATE	AMOUNT
Crew Overtime	4	175	700
Doubletime			
Crew Only	1.5	NOT FULL	RATES OUT
Support Equipment	1.5	PROJECTS	175 x 2.25 = 393.75
Permit			
Ins./Fuel Surcharge			

The Above Hours Are Verified To Be Correct

**HAVE TICKET SIGNED AFTER WORK IS COMPLETED**

Customer Name: \_\_\_\_\_  
 Date: \_\_\_\_\_ Signature & Title: \_\_\_\_\_

Remarks: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*Handwritten notes:*  
 \$700  
 MAJOR  
 REVIEW

ITEM 7A



February 9, 2010 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: General Manager

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**Subject: LAFCO BALLOT: Special District Representative and Alternate**

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**SUMMARY:**

On January 7, 2010, Las Virgenes MWD received notification from Lagerlof Senecal Gosney & Kruse, LLP that ballots for Special District LAFCO Representative and Special District LAFCO Alternate must be returned by April 16, 2010.

On January 15, 2010, Joseph T. Ruzicka notified Las Virgenes MWD that he was withdrawing his nomination for Special District LAFCO Representative Alternate.

**RECOMMENDATION(S):**

The Board of Directors vote for one candidate to serve as Special District LAFCO Representative (E.G. "Jerry" Gladbach or Henry M. Morgan); and vote for one candidate to serve as Special District LAFCO Representative Alternate (Robert Apodaca, Robert Bruesch, or Lillian Kawasaki); and authorize the General Manager to execute the official voting ballot on behalf of Las Virgenes MWD.

**FINANCIAL IMPACT:**

None.

Prepared By: Kimmey Conklin, Executive Assistant/Clerk of the Board

**ATTACHMENTS:**

[LAFCO Ballot Information](#)

**BALLOT**

**SPECIAL DISTRICT LAFCO REPRESENTATIVE**

**Please vote for no more than one candidate.**

**E.G. "JERRY" GLADBACH**

Occupation: Water District Director

Sponsor: Castaic Lake Water Agency

**HENRY M. MORGAN**

Occupation: Board Member, Board of Trustees

Sponsor: San Gabriel Valley Mosquito & Vector Control District



NOMINATION  
OF  
INDEPENDENT SPECIAL DISTRICT REPRESENTATIVE  
TO THE  
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Castaic Lake Water Agency

Date: November 23, 2009

Name of Candidate: E. G. "Jerry" Gladbach

The Board of Directors of the Castaic Lake Water Agency

is pleased to nominate

E.G. "Jerry" Gladbach

as a candidate for appointment as special

district representative to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Director

Agency: Castaic Lake Water Agency

Type of Agency: Special Act Water Agency

Term Expires: January 2013

Residence Address: 27491 Hillcrest Place, Valencia, CA 91354

Telephone: (661) 297-2200

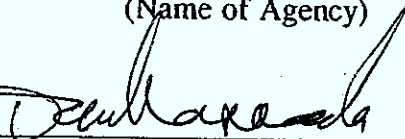
PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Castaic Lake Water Agency

(Name of Agency)

By:

Its:

  
GENERAL MANAGER

ITEM 7B

## **E.G. "Jerry" Gladbach**

27491 Hillcrest Place / Valencia, CA 91354  
Phone: (661) 297-2200 / Email: [ejglad@aol.com](mailto:ejglad@aol.com)

### **EXPERIENCE / COMMITMENT / DEDICATION**

I would be honored to continue serving you on the Los Angeles Local Agency Formation Commission. As Chair of Los Angeles LAFCO I have urged the Commission to become more customer oriented. If reelected I would also be able to continue representing Los Angeles County on the California Association of Local Agency Formation Commissions' Board of Directors. Recognizing that water is such an integral part of the quality of life in California, and the basis for many of the decisions at the Los Angeles LAFCO and CALAFCO, I would be delighted to bring a broad perspective of the critical water issues to these commissions.

#### **LAFCO – EXPERIENCE**

Chair	2006 – present
First Vice-Chair	2005 – 2006
Commissioner	2002 – present
Alternate Commissioner	2001 – 2002

#### **California Association of LAFCOs EXPERIENCE**

Treasurer	2008 – present
Secretary	2006 – 2008
Chair, CALAFCO Conference Committee	2008
Member, Board of Directors	2005 – present
Member, Water Committee	2005 – present

#### **PROFESSIONAL / COMMUNITY EXPERIENCE**

##### **Association of California Water Agencies (ACWA)**

President	2004 – 2005
Vice President	2002 – 2003
Region Chair	1998 – 2001
Board of Directors	1998 – present

##### **ACWA – Joint Powers Insurance Authority**

Executive Committee	2002 – 2003, 2006 – present
Board of Directors	2002 – present

##### **Castaic Lake Water Agency**

Board of Directors	1985 – present
President	1987 – 1990
Chair, Water Resources Committee	2003 – present
Chair, Finance, Administration, PR Committee	1991 – 2002

**Water Education Foundation, Board of Directors** 1987 – present

##### **Los Angeles Department of Water and Power**

Leadership in Engineering, Management, Environmental Planning / retired after 35 years

Past Member, United States EPA Groundwater Task Force

Provided technical assistance to U.S. Commission on Water Quality

Past Member, Advisory Committee, CalPoly State University,

Civil and Environmental Engineering

Professional Engineer, Registered in California

Life Member, American Society of Civil Engineers

Master of Science Degree in Civil Engineering / Water Resources

#### **PERSONAL**

Married with 3 children, and 6 grandchildren, I have lived in the Santa Clarita Valley for over 40 years and have been devoted to community service for that entire period.

NOMINATION  
OF  
INDEPENDENT SPECIAL DISTRICT REPRESENTATIVE  
TO THE  
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: San Gabriel Valley Mosquito & Vector Control District Board of Trustees

Date: December 18, 2009

Name of Candidate: Henry M. Morgan

Board of Trustees is pleased to nominate

Henry M. Morgan as a candidate for appointment as special

district representative to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: N/A

Agency: San Gabriel Valley Mosquito & Vector Control District

Type of Agency: Independent Special District

Term Expires: December 31, 2011

Residence Address: 768 Casad Street, Covina, California 91723

Telephone: (626) 339-1685

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

San Gabriel Valley Mosquito & Vector Control District

(Name of Agency)

By:   
Its: District Manager

ITEM 7B

**Biographical Data**

Henry M. Morgan  
768 Casad Street  
Covina, CA 91723

Trustee, San Gabriel Valley Mosquito and Vector Control District  
(Secretary and Past President). Appointed 1989  
MVCAC Trustee Advisory Council Board member. (past president)

**Retired (1987)**

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**Past Activities:** President, Calif. League of Cities, L.A. Division  
Board member, South Coast Air Quality Management Dist.  
Member, Calif. Regional Water Quality Control Board.  
Board member, Foothill Transit Authority  
President, Municipal Data Systems  
Director, L.A. County Sanitation Districts  
Board Member & President L. A. Works

**Business:** Senior Marketing Representative IBM Corp, 35 years  
in technical, management and marketing positions. The  
last 28 years working with business and industry in  
the L.A. basin specializing in banking, insurance  
media and manufacturing.

**Education:** Pomona College, B.A. (Physics) 1051  
Graduate Courses, Rutgers School of Banking  
and Harvard School of Business.  
Special Districts Leadership Academy.

**Background:** Born in La Jolla California. U.S. Navy veteran WWII  
Four term city council member City of Covina (1978-93)  
Mayor of Covina (1981-83 & 1991-93)

**Civic Activities:** Service club: Rotary Club of Covina-Sunrise.  
(Past President)  
American Cancer Society volunteer. Unit President  
and Legislative Ambassador.  
Alumni Volunteer, Pomona College.  
Church member, recorder, usher and former Vestry member.

**Family:** Widower. Married 54 years to Joy. 6 children,  
12 grandchildren and 1 great grandchild.  
Age: 82 (2009)

**Hobbies:** Family, Gardening, Hiking, Sailing, Scuba Diving, Travel  
and Volunteering.

**BALLOT**

**SPECIAL DISTRICT LAFCO REPRESENTATIVE ALTERNATE**

**Please vote for no more than one candidate.**

**ROBERT APODACA**

Occupation: Water District Director

Sponsor: Central Basin Municipal Water District

**ROBERT BRUESCH**

Occupation: Board Member, Board of Trustees

Sponsor: San Gabriel Valley Mosquito & Vector Control District

**LILLIAN KAWASAKI**

Occupation: Water District Director

Sponsor: Water Replenishment District of Southern California

**JOSEPH T. RUZICKA**

Occupation: Water District Director

Sponsor: Three Valleys Municipal Water District

NOMINATION  
OF  
INDEPENDENT SPECIAL DISTRICT REPRESENTATIVE (ALTERNATE)  
TO THE  
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Central Basin Municipal Water District

Date: November 25, 2009

Name of Candidate: Robert Apodaca

Central Basin MWD Board of Directors is pleased to nominate

Robert Apodaca as a candidate for appointment as

**ALTERNATE** special district representative to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Director in Division II

Agency: Central Basin Municipal Water District

Type of Agency: Special District of the State of California

Term Expires: December 31, 2010

Residence Address: 7937 Sargent Street, Whittier, CA 90602

Telephone: (562) 945-1399

(please attach resume - one page only)

Central Basin Municipal Water District  
(Name of Agency)

By: Margarita Gómez

Its: Board Secretary

ITEM 7B

## **Director Robert Apodaca**

### ***Division II***

#### ***Central Basin Municipal Water District***

Robert Apodaca currently serves as the Independent Special District elected Alternate on the Los Angeles County Local Agency Formation Commission (LAFCO). As the incumbent LAFCO alternate, Apodaca attends every meeting and participates in the policy deliberations and proposals brought before the commission. He has a long history of service in the local communities and is knowledgeable in regional issues.

Apodaca represented the cities of La Habra Heights, La Mirada, Pico Rivera, Santa Fe Springs and Whittier since 1998, when he was first elected to the Board of Directors of the Central Basin Municipal Water District. He was re-elected in 2002 and 2006, and has served as the President of the Central Basin Board of Directors from 2001-2008. During his tenure at Central Basin, Apodaca served on the Board of Directors for the Metropolitan Water District of Southern California from 2003-2009. Apodaca is a 38-year resident of Whittier and a respected leader in his community, as well as in the California water industry. A former Social Services Commissioner, he has dedicated his life to public service.

Apodaca has a diverse background in the public and private sectors throughout the greater Los Angeles region. Following graduation from Woodbury University, he went to work managing a chain of family-owned furniture stores based in East Los Angeles. Fulfilling a need to serve in his community, he left the family business and began his 40-year commitment to public service at Los Angeles City Hall, working for Mayor Sam Yorty. Using his experience at the City of Los Angeles to impact other aspects of his community, he then served as an Assistant Administrator of Minority Training Programs at the Association of Motion Picture and Television Producers.

Known for his ability to transition between the private and public sectors, Apodaca went back to work at the City of Los Angeles as a Field Director for Councilman Art Snyder. Later, focusing his efforts on youth services, he served as the Community Relations and Government Liaison for Project Heavy, fighting for funding for at-risk youth throughout Los Angeles. Under his direction, the youth services program raised the funds to expand, and is now considered a model for the city's many gang diversion and youth development programs.

Apodaca's vast professional experience also includes a partnership with A&A Communications, a firm offering public relations and political consulting services. He was the Manager of City and County Government Affairs with Gannett Outdoor Company, as well as the Regional Manager of Public and Community Relations for the Coors Brewing Company. While at Coors, Apodaca was a key member of the team responsible for ending the union boycott against the company. With his talent for community organizing, he rallied support from LULAC, the Latino G.I. Forum, and other Latino groups, forming the coalition to the Latino community. With his leadership, Coors provided access to women and minorities for employment, business vendor opportunities and prospects of distributor ownership.

Always seeking to contribute to his community, Apodaca also worked with Assemblymember Martin Gallegos, Assemblymember Tom Calderon and State Senator Ron Calderon, as a field representative focusing on economic development in southeast Los Angeles County and the San Gabriel Valley.

Dedicated to service, Apodaca is a co-founder of Nosotros and a member of its Board of Trustees. Through his efforts, the group has built a theater and hosts workshops to prepare young Latinos for careers in the entertainment industry. The organization offers many youth a chance to break into the industry in front of the camera and behind the scenes.

In fact, throughout his career Apodaca has focused on providing young people with the opportunities and resources they need to excel. He continues this mission by allocating thousands of dollars to school programming through the District's education program that helps raise awareness for local youth about water conservation.

As a result of his experience, Apodaca is well aware of the issues that are faced by the Los Angeles area communities, ranging from local economic development to the annexation of East Los Angeles. It is this experience that has prepared him to anticipate and address these and other crucial local issues of the greater Los Angeles region.

Apodaca is a member of the Central Basin Communications Committee, and he serves as the Alternative Representative on the Los Angeles County Local Agency Formation Commission (LAFCO). A leader in the water community, he is a member of the Association of California Water Agencies (ACWA), the San Gabriel River Watermaster, the San Gabriel Valley Protective Association and the Central Basin Water Association. He is also actively involved with California Contract Cities, League of California Cities, Independent Cities, the Whittier Chamber of Commerce and Whittier Uptown Association.

NOMINATION  
OF  
INDEPENDENT SPECIAL DISTRICT REPRESENTATIVE (ALTERNATE)  
TO THE  
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: San Gabriel Valley Mosquito & Vector Control District Board of Trustees

Date: December 18, 2009

Name of Candidate: Robert Bruesch

Board of Trustees

is pleased to nominate

Robert Bruesch

as a candidate for appointment as

**ALTERNATE** special district representative to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: N/A

Agency: San Gabriel Valley Mosquito & Vector Control District

Type of Agency: Independent Special District

Term Expires: December 11, 2011

Residence Address: 7500 Wilmar Place, Rosemead, California 91770

Telephone: (626) 571-7812

(please attach resume - one page only)

San Gabriel Valley Mosquito & Vector Control District

(Name of Agency)

By:   
Its: District Manager

ITEM 7B



Robert W. (Bob) Bruesch, Trustee  
San Gabriel Valley Mosquito & Vector Control District  
Board of Trustees

Candidate for Alternate Representative  
to the Los Angeles County Local Agency Formation Commission

I have been a board member of the San Gabriel Valley Mosquito and Vector Control District since its inception in 1989. I was part of the committee that formed the District and participated in overseeing the expansion of the District as it began to include almost all of the cities in the San Gabriel Valley.

I also served on the Rosemead City Council from 1984 to 2003, serving as Mayor for five terms. While on the City Council, I was my area's representative to the Southern California Association of Governments (SCAG) for seven years. I participated on the Housing and Transportation Committees and have a broad knowledge about state housing plans and regional transportation plans. I also was a member of SCAG's High Speed Rail Subcommittee met several times with SCAG's demographic department to discuss population and economic trends.

For the past six years I have been serving on the Garvey School District Board of Education, serving as President twice. The Garvey District serves three cities (Rosemead, San Gabriel and Monterrey Park) and a portion of Los Angeles County (South San Gabriel). During my terms, Garvey has been a declining enrollment district and we needed to close two schools. Under my leadership, both school sites are being used to deliver services to the community, one as a Community College Annex and the other as a health center.

I have a great interest in regional planning. Throughout the years I have studied regional trends and population patterns. During my attendance at Whittier College, I took classes in urban planning and statistics. I have a breadth of knowledge as to how development affects neighborhoods and how it affects schools and children. I have a great zeal for visioning what will be in our region – we plan not for ourselves but for our children and grandchildren. The impact of outdated transportation systems, unequal distribution of affordable housing, antiquated water delivery and storage systems, and outmoded ideas about economic growth will affect not our quality of life but that of our progeny.

NOMINATION  
OF  
INDEPENDENT SPECIAL DISTRICT REPRESENTATIVE (ALTERNATE)  
TO THE  
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Albert Robles

Date: December 18, 2009

Name of Candidate: Lillian Kawasaki

Water Replenishment District of Southern California is pleased to nominate  
Lillian Kawasaki as a candidate for appointment as  
**ALTERNATE** special district representative to the Los Angeles Local Agency Formation  
Commission. The nominee is an elected official or a member of the board of an independent  
special district appointed for a fixed term. For your consideration, we submit the following  
additional information together with a resume of the candidate's qualifications.

Elective office: Director

Agency: Water Replenishment District of Southern California

Type of Agency: Groundwater Management District

Term Expires: January 2011

Residence Address: 4281 Country Club Drive  
Long Beach, CA 90807

Telephone: (562)754-8850

(please attach resume - one page only)

Water Replenishment District

(Name of Agency)

By: Albert Robles  
Its: President

 ITEM 7B

## **Lillian Kawasaki**

Lillian Kawasaki was elected to the Water Replenishment District of Southern California (WRD) Board of Directors in November 2006. She represents Division Three, which includes the cities of Long Beach, Artesia, Cerritos, Hawaiian Gardens, La Mirada, Lakewood, and Signal Hill. WRD, a special district, manages the groundwater resources to ensure a safe and reliable source of water for nearly 4 million people.

Ms. Kawasaki has more than 35 years of dedicated public service: as an elected official, policy maker, agency manager, scientific researcher and educator, with more than 20 of those years in executive management and administration. Lillian has strong leadership and management skills in strategic planning, policy development, financial management, and governmental/community affairs.

Ms. Kawasaki retired from the City of Los Angeles in 2008. During her 30 year career, her responsibilities included serving as the Assistant General Manager of Environmental Affairs for the Los Angeles Department of Water and Power (LADWP) and had oversight responsibilities for LADWP's environmental and economic development programs. Ms. Kawasaki was also the General Manager of the Los Angeles Community Development Department (CDD), managing 500 employees and over \$300 million annually in public grant funds to promote economic/community revitalization, neighborhood improvements, human services and workforce development.

In 1990, Ms. Kawasaki was appointed to head the newly created Los Angeles City Environmental Affairs Department. She became the first Asian American woman to become a General Manager for the City of Los Angeles.

Lillian has served on many federal, state, regional and local commissions, committees and boards including California Bay Delta Public Advisory Committee (appointed by the Governor and U.S. Secretary of Interior), Long Beach Water Commission, U.S. HUD Renewal Community Advisory Council, U.S. EPA Brownfields Showcase Community, California Sustainability Alliance, and Small Business Development Center Network Advisory Council. Lillian is on the Executive Committee of Carpe Diem: Western Water and Climate Change Project.

Ms. Kawasaki is active in community service and is the co-chair of Friends of Manzanar, a National Historic Site, where Japanese-Americans were interned during World War II. She is a Board member of the Asian American Education Institute; charter member of Women's Foundation Donor Circle, which provided grants to foster financial literacy for women and girls, and for nearly 10 years served on the California State University LA Foundation Board of Directors.

Lillian holds a Bachelor of Science in Zoology and Master of Science in Biology from California State University, Los Angeles.

NOMINATION  
OF  
INDEPENDENT SPECIAL DISTRICT REPRESENTATIVE (ALTERNATE)  
TO THE  
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Richard W. Hansen, General Manager

Date: December 16, 2009

Name of Candidate: Joseph T. Ruzicka

Three Valleys Municipal Water District is pleased to nominate

Joseph T. Ruzicka as a candidate for appointment as  
ALTERNATE special district representative to the Los Angeles Local Agency Formation  
Commission. The nominee is an elected official or a member of the board of an independent  
special district appointed for a fixed term. For your consideration, we submit the following  
additional information together with a resume of the candidate's qualifications.

Elective office: Director, Division 5

Agency: Three Valleys MWD

Type of Agency: California Special District

Term Expires: current term expires, January 2011

Residence Address: 22311 East Birdseye Drive

Diamond Bar, CA 91765

Telephone: 909-861-7406

(please attach resume - one page only)

Three Valleys Municipal Water District

(Name of Agency)

By: 

Its: General Manager



**Candidate Statement of Joseph T. Ruzicka**  
*Nominee for LAFCO*  
*Independent Special District Representative—Alternate*

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Joe Ruzicka, a thirty-year Diamond Bar resident and retired Regional Manager for the U.S. Railroad Retirement Board, with operational and administrative responsibilities for all of Southern California, would bring many years of public and volunteer service experience to the LAFCO Board.

I have served on the various committees that led to the eventual incorporation of the City of Diamond Bar; where immediately after the incorporation I was appointed from 1989 to 1996 as an inaugural member of the *Diamond Bar Parks & Recreation Commission* and was instrumental in instituting several new programs that accommodated the needs of youth sports organizations and also helped to initiate the popular "Concerts in the Parks" series. I was then appointed as a *Planning Commissioner* for the City of Diamond Bar from 1997 to 2003, during which time there were many accomplishments including the successful development of some 425 acres in the heart of the City. I resigned from the Planning Commission to serve on the *Three Valleys MWD Board of Directors*.

As a member of the Three Valleys Board of Directors, among other appointments, I currently serve as the Three Valleys' representative to the LAFCO Commission; and in that capacity have attended nearly all meetings of the commission since my appointment.

I have also served the City of Diamond Bar as President of the local Little League, as a member of the Walnut Valley Rotary Club (past president) and as a Board Member of the Diamond Bar Improvement Association. I am an eight-year Marine Corp veteran in both active and reserve duty (1954-1962). For nine years I was the Executive Director of the San Gabriel Valley Mediation Center.

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February 9, 2010 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: General Manager

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**Subject: Public Retirement Seminar**

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**SUMMARY:**

During the January 26, 2010 board meeting, Director Bowman requested approval for attendance at the Public Retirement Seminar, which is being held by the PERS Public Agency Coalition/The Public Retirement Journal. This seminar is not approved under the Las Virgenes Code and must be approved prior to registration and attendance. General Manager Mundy and Director of Finance and Administration Schmidt will be attending.

**RECOMMENDATION(S):**

Approve Board of Directors attendance at the February 11, 2010 "Public Retirement Seminar" in Los Angeles, CA.

**FINANCIAL IMPACT:**

If approved the cost is \$190.00 per person.

Prepared By: Kimmey Conklin, Executive Assistant/Clerk of the Board

**ATTACHMENTS:**

[Public Retirement Seminar Flyer](#)

# 20TH ANNUAL SOUTHERN CALIFORNIA PUBLIC RETIREMENT SEMINAR

FEBRUARY 11, 2010 • LOS ANGELES, CA

Join us at the **Los Angeles Convention Center** for a day of in depth retirement discussions led by leading experts from around the state.

THE  
**PUBLIC RETIREMENT**  
JOURNAL



**PUBLIC  
AGENCY  
COALITION**

#### Seminar Date

February 11, 2010  
9AM-4PM

#### Location

Los Angeles Convention Center  
1201 South Figueroa Street  
Los Angeles, CA

#### Registration

\$190.00 - includes continental  
breakfast, lunch and seminar binder.

#### Register Today

[www.publicretirementjournal.org](http://www.publicretirementjournal.org)

#### Cancellation Policy

Full refund if notified by 5PM  
on January 29th.

#### Keynote Speaker

**Rob Feckner** President, CalPERS



Rob Feckner, who has been on the CalPERS Board since 1999 representing school members, is serving his fifth annual term as President of the CalPERS Board.

Mr. Feckner is also the Chair of the Ad Hoc Board Governance Committee and Vice Chair of the Benefits & Program Administration Committee. He also serves as a member of the Health Benefits, Investment and Ad Hoc Risk Management Committees.

#### Featured Speakers

**John Bartel** President, Bartel and Associates, LLC

**Dwight Stenbakken** Deputy Executive Director, League of California Cities

**Terry Brennand** Government Relations Advocate, SEIU

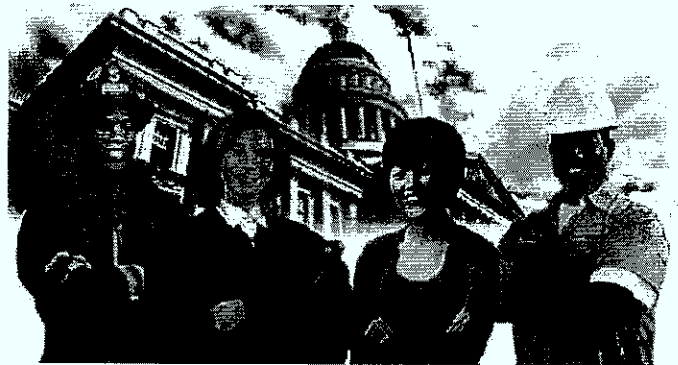
**Karon Green** Chief Consultant, Assembly Public Employees, Retirement and Social Security Committee

**Bob Palmer** Retirement Administrator, San Joaquin County Employees' Retirement Association

**Skip Murphy** President, California Retired County Employees Association (CRCEA)

Don't miss our featured speakers discussing the following topics influencing public retirement:

- **THE ATTEMPTS TO ROLL BACK PUBLIC PENSIONS** Learn of the latest legal and political attempts to roll back public pensions. Keith Richman's initiative attempts to roll back existing formulas. What about taxing those pensioners making more than \$40,000 a year? Do these attempts stand a chance? What do the polls indicate?
- **RETIREMENT LEGISLATION** What bills became law in 2009? What bills were held back? Learn from the legislative consultants about what to expect in 2010 and beyond when it comes to retirement law.
- **UPDATE ON LOCAL AGENCIES' BUDGETS** Is bankruptcy still an option? Are local agencies considering filing for Chapter 9?
- **WHAT'S NEW WITH PERS** How is PERS weathering the storm? How are the changes to the 15 year smoothing mechanism working? What is going to happen to your rates?
- **RETIREEES PERSPECTIVE** A representative from the California Retired County Employees Association will be discussing issues, strategies and observations from a retiree's point of view.
- **ACTUARIAL ANALYSIS** What does the future hold and what can you do to effectuate change?
- **WHICH AGENCIES HAVE MODIFIED THEIR CONTRACTS WITH THEIR BARGAINING UNITS** Find out what changes local agencies have made for their employment contracts with their labor union.
- **NEW NON-RETIREMENT LAWS** Familiarize yourself with the new laws that will likely affect your day-to-day life. Also, what's on the horizon for this year?
- **STATE BUDGET** How is the budget crisis going to affect your agency?
- **LABOR'S PERSPECTIVE** Come learn what labor is doing politically on a statewide and local basis.
- **37 ACT AGENCIES** What's new in the world of the State Association of County Retirement Systems?





FEBRUARY 11, 2010 • LOS ANGELES, CA

# Seminar Registration

To register for the February 11, 2010 seminar at the Los Angeles Convention Center, Downtown, LA, please mail or fax this form or register online at: [www.publicretirementjournal.org](http://www.publicretirementjournal.org)

**The Public Retirement Journal**  
925 L Street, Suite 850  
Sacramento, CA 95814  
916-341-0848 (Office) • 916-341-0849 (Fax)  
[sharjer@lawpolicy.com](mailto:sharjer@lawpolicy.com)



Names of Person(s) Attending:

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Agency/Organization:

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Mailing Address:

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Phone Number:

---

E-mail Address:

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Select Payment Option:  Bill Me  Check Enclosed  Visa/Mastercard

Card Number: \_\_\_\_\_

Expiration: \_\_\_\_\_

3-digit security code on back of card: \_\_\_\_\_

Billing address if different from above:

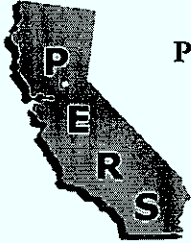
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ITEM 7C

PERS Public Agency Coalition  
The Public Retirement Journal  
925 L Street, Suite 850  
Sacramento, CA 95814

916-341-0848 (Office)  
916-341-0849 (Fax)



PUBLIC  
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20TH ANNUAL  
SOUTHERN CALIFORNIA  
PUBLIC RETIRMENT SEMINAR  
FEBRUARY 11, 2010

Deliver To:

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20TH ANNUAL SOUTHERN CALIFORNIA  
**PUBLIC RETIREMENT SEMINAR**



LOS ANGELES CONVENTION CENTER  
1201 SOUTH FIGUEROA STREET  
LOS ANGELES, CA

**FEBRUARY 11, 2010**

**DON'T MISS OUT...  
REGISTER TODAY!**

**PUBLICRETIREMENTJOURNAL.ORG** <sup>ITEM 7C</sup>



February 9, 2010 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: Facilities & Operations

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**Subject: Westlake Filtration Facility/Las Virgenes Dam Seepage Monitoring Project - Final Acceptance**

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**SUMMARY:**

On April 28, 2009 the Board awarded a contract to Instrument Control Services (ICS) in the amount of \$37,391.50. The scope of the project included the installation of weirs and level sensors to automatically measure flow from each of the four seepage points in the dam. These measurements are connected to the SCADA system and recorded. Also added to the scope of work was the installation of additional conduit for the potential future installation of turbidity meters. There were two change orders for this project. Change Order No. 1 in the amount of \$5,034.00 was administratively approved on November 5, 2009, for the relocation of conduit due to field condition conflict, and weir relocation necessary for maintenance access. Change Order No.2 in the amount of \$743.96 was administratively approved on December 16, 2009, for the replacement of an existing conduit with larger conduit.

As of January 8, 2010, the project was completed. It is appropriate at this time to file the Notice of Completion, make the final payment and release retention as stipulated in the Contract.

**RECOMMENDATION(S):**

Approve the execution of a Notice of Completion by the Secretary of the Board for and on behalf of the District and have the same recorded; approve the final Progress Payment, in the amount of \$38,852.51 to Instrument Control Services; and that in the absence of claims from subcontractors and others, release retention in the amount of \$4,316.95 thirty calendar days after filing the Notice of Completion for Las Virgenes Dam Seepage Monitoring Project.

**FINANCIAL IMPACT:**

Final construction costs is as follows:

Construction Contracts (ICS)	\$37,391.50
Change Order No. 1	\$ 5,034.00
Change Order No. 2	\$ 743.96
<b>Total Construction Cost</b>	<b>\$43,169.46</b>

FY 2009-2010 budget is \$50,000.

Prepared By: Lindsay Cao, P.E., Associate Engineer

ITEM 8A

**ATTACHMENTS:**

[Notice of Completion](#)

RECORDING REQUESTED BY  
Las Virgenes Municipal  
Water District

AND WHEN RECORDED MAIL TO

Name Carol Giroto  
Street Address Las Virgenes Municipal  
Water District  
City & State 4232 Las Virgenes Road  
Zip Calabasas, CA 91302

T 420 LEGAL (9-94)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

## Notice of Completion

### NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the undersigned is Las Virgenes Municipal Water Dist. (NAME).
3. The full address of the undersigned is 4232 Las Virgenes Road, Calabasas, CA 91302

(NUMBER AND STREET, CITY, STATE, ZIP).

4. The nature of the title of the undersigned is \_\_\_\_\_  
(E.G., owner in fee OR vendee under contract of purchase OR lessee OR OTHER APPROPRIATE DESIGNATION).
5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

Names

Addresses

N/A

N/A

6. The names of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work of improvement herein referred to are (OR IF NO TRANSFER WAS MADE, INSERT THE WORD "none"):

Names

Addresses

7. A work of improvement on the property hereinafter described was completed on February 9, 2010 (DATE).

8. The name of the original contractor, if any, for the work of improvement was Instrument Control Services  
(NAME OF CONTRACTOR, OR IF NO CONTRACTOR FOR THE WORK OF IMPROVEMENT AS A WHOLE, INSERT THE WORD "none"). [IF NOTICE COVERS COMPLETION OF CONTRACT FOR ONLY PART OF THE WORK OF IMPROVEMENT, ADD: The kind of work done or material furnished was \_\_\_\_\_  
(GIVE GENERAL STATEMENT, E.G., furnishing of concrete for sidewalks).

9. The property on which the work of improvement was completed is in the City of Westlake, County of Los Angeles, State of California, and is described as follows:

Las Virgenes Dam Seepage Monitoring Project Acceptance

(set forth description of jobsite sufficient for identification, using legal description if possible).

10. The street address of the said property is \_\_\_\_\_  
(NUMBER AND STREET, OR, IF THERE IS NO OFFICIAL STREET ADDRESS, INSERT THE WORD "none".)

Dated: February 9, 2010

\_\_\_\_\_  
(SIGNATURE)

Glen Peterson, Secretary  
(TYPED NAME)

### VERIFICATION

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Calabasas, California, this 9 day of February, 2010

\_\_\_\_\_  
(SIGNATURE)

Glen Peterson, Secretary

ITEM 8A



February 9, 2010 LVMWD Regular Board Meeting

TO: Board of Directors

FROM: Facilities & Operations

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**Subject: TwinLakesPump Station Expansion Project: PacificCoastInfrastructure - Request for Substitution of Subcontractor**

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**SUMMARY:**

At the May 26, 2009 meeting, the Board awarded the construction contract for the Twin Lakes Pump Station Expansion Project to Pacific Coast Infrastructure/Myers Joint Venture, Rancho Cordova, CA (PCI). Within this bid, PCI named All Purpose Manufacturing, Inc., Oceanside, CA (APM), as its subcontractor to construct the canopy structure. On January 15, 2010, PCI requested substitution of Pre-Fab Builder, Inc., Fullerton, CA for APM with no cost impact. PCI cites two reasons why they are requesting to substitute APM with another subcontractor: (1) APM refuses to sign the subcontract after multiple requests and more than ample time, and (2) APM retracted their bid without just cause. Under advice from the District's legal counsel, substitution of a listed subcontractor must be approved by the Board.

**RECOMMENDATION(S):**

Approve PCI's request to substitute Pre-Fab Builders, Inc., for All Purpose Manufacturing, Inc. as the subcontractor.

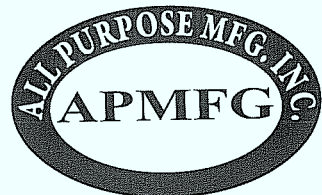
**FINANCIAL IMPACT:**

There is no financial impact associated with this substitution.

Prepared By: Rommel Marzan, Associate Engineer

**ATTACHMENTS:**

[Letter](#)



# ALL PURPOSE MANUFACTURING, INC.

614 Airport Road  
Oceanside, CA 92058-1243  
877-877-8006 • FAX 877-967-8006  
www.apmfg.net • www.apmfgsolar.com  
E-mail: mgmt@apmfg.net

Date: January 14, 2010

Mr. Chris Ross  
Pacific Coast Infrastructure, Inc.  
22343 La Palma Avenue  
Suite 114  
Yorba Linda, California 92887

Project: Twin Lakes Pump Station Expansion Project

Re: Request to substitute All Purpose Manufacturing for the Twin Lakes Pump Station Expansion Project for another subcontractor for the fabrication and installation of the canopy structures.

Dear Mr. Ross:

Per our conversation, All Purpose Manufacturing, Inc. will not enter into a contract with Pacific Coast Infrastructure/CC Myers J.V. All Purpose Manufacturing requests to be substituted from the above referenced project and requests that Las Virgenes Municipal Water District allow Pacific Coast Infrastructure/CC Myers JV to enter into a contract with a different contractor to perform the above referenced work.

Sincerely,

Mark A. Fossier



THE METROPOLITAN WATER DISTRICT  
OF SOUTHERN CALIFORNIA

*Rec'd 01/29/10  
KC*  
**MWD MEETING  
AGENDA**

Tuesday, February 9, 2010 Meeting Schedule		
7:00-8:00 a.m.	Rm. 2-413	Dir's. Computer Training
8:30 a.m.	Rm. 2-145	L&C
10:00 a.m.	Rm. 2-456	C&L
12:00 p.m.	Board Room	Board Meeting
1:30 p.m.	Rm. 2-456	IRP

**Regular Board Meeting**

**February 9, 2010**

**12:00 p.m. -- Board Room**

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MWD Headquarters Building • 700 N. Alameda Street • Los Angeles, CA 90012

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**1. Call to Order**

- (a) Invocation: (Guest)
- (b) Pledge of Allegiance: Bobby McDonald, President, Black Chamber of Commerce of Orange County and a Buffalo Soldier

**2. Roll Call**

**3. Determination of a Quorum**

**4. Opportunity for members of the public to address the Board on matters within the Board's jurisdiction. (As required by Gov. Code Section 54954.3(a))**

**5. OTHER MATTERS**

- A. Approval of the Minutes of the Meeting for January 12, 2010. (A copy has been mailed to each Director)  
Any additions, corrections, or omissions
- B. Report on Directors' meetings attended at Metropolitan expense for month of January

Date of Notice: January 27, 2010



- C. Induction of new Director, Anthony R. Fellow, from Upper San Gabriel Valley Municipal Water District
  - (a) Receive credentials
  - (b) Report on credentials by General Counsel
  - (c) File credentials
  - (d) Administer Oath of Office
  - (e) File Oath
- D. Presentation of 5-year service pin to Director Daniel Griset, representing City of Santa Ana
- E. Approve committee assignments
- F. Chairman's Monthly Activity Report
- G. Ratify membership of Blue Ribbon Committee

#### **6. DEPARTMENT HEADS' REPORTS**

- A. General Manager's summary of Metropolitan's activities for the month of January
- B. General Counsel's summary of Legal Department activities for the month of January
- C. General Auditor's summary of activities for the month of January
- D. Ethics Officer's summary of activities for the month of January

#### **7. CONSENT CALENDAR ITEMS — ACTION**

- 7-1 Authorize four improvement projects at Diemer plant.  
Appropriate \$1.2 million; and authorize four improvement projects at the Diemer plant (Approp. 15436). (E&O)

**Recommendation:**

**Option #1:**

**Adopt the CEQA determination and**

- a. Appropriate \$1.2 million;**
- b. Authorize preliminary design of the Diemer Chemical Feed Equipment and System Improvements;**
- c. Authorize preliminary design of the Diemer Sample Line and Analyzer Improvements;**
- d. Authorize construction of Backup Water Supply for the Diemer Solids Handling Facility; and**
- e. Authorize procurement of pumps for the Diemer Fire and Potable Water Pump Station.**

**7-2**     Authorize agreement for environmental mitigation monitoring for Inland Feeder Program.

Authorize increase of \$1.4 million to existing agreement with Psomas for environmental mitigation monitoring for the Inland Feeder Program (Approp. 15122). (E&O)

**Recommendation:**

**Option #1:**

**Adopt the CEQA determination and authorize increase of \$1.4 million to the existing agreement with Psomas, for a new not-to-exceed total of \$6.6 million.**

**7-3**     Amend Administrative Code to change date for establishing water rates.  
Amend Administrative Code to change date for establishing water rates. (B&F)

**Recommendation:**

**Option #1:**

**Adopt the CEQA determination and approve the proposed changes to Section 4304 of the Administrative Code amending the date to establish water rates and charges.**

**(END OF CONSENT CALENDAR)**

## 8. OTHER BOARD ITEMS — ACTION

**8-1** Award construction contracts and authorize amendment to agreement for Cross Connection Prevention Program.

Appropriate \$6,114,000; award construction contracts to: (1) Kaveh Engineering & Construction, Inc. for \$944,800; (2) Abhe & Svoboda, Inc. for \$1,182,520; and (3) Mehta Mechanical Company, Inc. for \$1,095,101; and authorize amendment to existing agreement with Orsa Consulting Engineers, Inc. for the Cross Connection Prevention Program (Approp. 15171). (E&O)

**Recommendation:**

**Option #1:**

**Adopt the CEQA determination and**

- a. Appropriate \$6,114,000;**
- b. Award \$944,800 construction contract to Kaveh Engineering & Construction, Inc.;**
- c. Award \$1,182,520 construction contract to Abhe & Svoboda, Inc.;**
- d. Award \$1,095,101 construction contract to Mehta Mechanical Company, Inc.; and**
- e. Authorize increase of \$36,000 to the existing agreement with Orsa Consulting Engineers, Inc., for a new not-to-exceed total of \$1,471,000.**

**8-2** Authorize increase in contract with Ellison Schneider & Harris for litigation services in *Solano County Water Agency, et al. v. Department of Water Resources*.

Report on *Solano County Water Agency, et al. v. Department of Water Resources*, Sacramento Superior Court Case No. 34-2008-0001338 CU-BC-GDS; and authorize increase of \$800,000 for a total of \$1,150,000 in maximum amount payable under contract with Ellison, Schneider & Harris to represent Metropolitan and other participating state water contractors. (L&C)

**[Conference with legal counsel—existing litigation; may be heard in closed session pursuant to Gov. Code Section 54956.9(a)]**

**(To be mailed separately)**

- 8-3 Authorize increase in contract for representation with respect to SWRCB proceedings.  
Authorize increase of \$100,000 for a total of \$200,000 in maximum amount payable under contract with Ellison, Schneider & Harris to represent Metropolitan with respect to State Water Resources Control Board proceedings (*SWRCB Proceeding Re Establishing Flow Criteria Pursuant to SB7X-1; SWRCB Proceeding Re Potential Amendments to 2006 Bay-Delta Water Quality Control Plan Objectives for Southern Delta Salinity and San Joaquin River Flow; SWRCB Proceeding Re Periodic Review of 2006 Bay-Delta Water Quality Control Plan*). (L&C)  
**[Conference with legal counsel—existing litigation; to be heard in closed session pursuant to Gov. Code Section 54956.9(a)]**  
**(To be mailed separately)**

- 8-4 Express support for 2010 Water Bond.  
Express support for November 2010 Water Bond. (C&L)

**Recommendation:**

**Option #1:**

**Adopt the CEQA determination and authorize the General Manager to express Metropolitan's support for The Safe, Clean, and Reliable Drinking Water Supply Act of 2010.**

- 8-5 Adoption of Energy Management Policies.  
Adoption of Energy Management Policies. (E&O)

**Recommendation:**

**Option #1:**

**Adopt the CEQA determination and the proposed Energy Management Policies.**

## 9. BOARD INFORMATION ITEMS

- 9-1 Review of conditions related to Water Supply Allocation Plan implementation decision for FY 2010/11. (WP&S) **(To be mailed separately)**

- 9-2 Review Bay Delta Conservation Plan and EIR/EIS. (WP&S)  
**(To be mailed separately)**
- 9-3 Principles for delivery of member agency procured State Water Project supplies. (WP&S) **(To be mailed separately)**

## 10. FUTURE AGENDA ITEMS

## 11. ADJOURNMENT

**NOTE:** Underscored summary language at the beginning of each action item is provided for ease of reference only. Please refer to the entire description of each agenda item to obtain information on the subject matter under consideration.

At the discretion of the Board, all items appearing on this agenda and all committee agendas, whether or not expressly listed for action, may be deliberated and may be subject to action by the Board.

Each agenda item with a committee designation will be considered and a recommendation may be made by one or more committees prior to consideration and final action by the full Board of Directors. The committee designation appears in parenthesis at the end of the description of the agenda item e.g. (E&O, B&F). Committee agendas may be obtained from the Board Executive Secretary.

Writings relating to open session agenda items distributed to Directors less than 72 hours prior to a regular meeting are available for public inspection at Metropolitan's Headquarters Building and on Metropolitan's Web site <http://www.mwdh2o.com>.

Requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting should be made to the Board Executive Secretary in advance of the meeting to ensure availability of the requested service or accommodation.