

River Pines Public Utility District



22900 Canyon Avenue, P.O. Box 70, River Pines, CA. 95675
(209) 245-6723 Tel (209) 245-5710 Fax

www.rppud.org

REGULAR AGENDA

Wednesday, November 16, 2022 - 6:00 P.M.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **AGENDA:** Approval of agenda for this date; all off-agenda items must be approved by the Board (pursuant to §54954.2 of the Government Code.)
5. **PUBLIC COMMENT FOR MATTERS NOT ON THE AGENDA:** Discussion items only, no action to be taken. Any person may address the Board now upon any subject within the jurisdiction of the Board; however, any matter that requires action may be referred to staff and/or Committee for a report and recommendation for possible action at a subsequent Board meeting. Please note - there is a **three (3) minute limit per topic**.
6. **MINUTES: Discussion / Approval.**
 - a. October 19, 2022, Regular Meeting.
7. **CONSENT ITEMS:**
 - a. Monthly Financial Statements – Period Ending October 31, 2022.
 - b. Expenditure Report – Submitted Check Approval through October 31, 2022.
8. **MONTHLY OPERATIONS REPORT: Discussion.** Any matter requiring Action will be placed on and upcoming agenda for consideration.
 - a. Monthly Operations Report - Period Ending October 31, 2022.
 - b. Monthly General Manager Report - Period Ending October 31, 2022.
9. **BOARD MATTERS: Discussion / Action / Direction to Staff.**
 - a. Update on Solar Inquiry. Discussion.
 - b. ARPA (American Rescue Plan Act) funds. District Wishlist & Committee. Discussion/Action.
 - c. Firehouse Repair. Discussion/Action.
 - d. American Rescue Plan Act regarding funds available for water, sewer, and broadband infrastructure.
 - e. Update Attorney's response to CalPERS requests that all Board Members receive a W-2 and that Social Security and Medicare be taken out of their stipend checks. Discussion/Action
10. **BOARD OF DIRECTORS COMMENTS/REPORTS: Discussion Only.**
 - a. Capital Improvements and general repairs necessary at the district. Continued Item.
11. **COMMITTEE COMMENTS/REPORTS: Continued Item.**
 - a. None
12. **FUTURE AGENDA TOPICS:** This is an opportunity for Board Members and District Staff to request matters to be placed on upcoming agendas.
13. **ADJOURNMENT** – The next Regular Meeting – December 21, 2022 at 6:00 p.m.

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REGULAR MINUTES

Wednesday, October 19, 2022

ACTION MINUTES

1. CALL TO ORDER: The meeting was called to order by Vice-Chairman Christensen at 6:00 p.m.

2. ROLL CALL: Via Phone

Director John Chapman
Director Karla Christensen
Director Anita Ebbinghausen
Director Eric Rewitzer

Candi Bingham, General Manager
Gisele Wurzburger, Board Clerk – Via Phone

ABSENT: Director Roscoe Raymond

General Manager Bingham reported Chairman Raymond was absent and submitted his concerns on Board Matters on tonight’s agenda.

Board Clerk Wurzburger stated Chairman Raymond requests were noted for the record, however do to his absent he would not be able to vote on these items.

3. PLEDGE OF ALLEGIANCE: Vice-Chairman Christensen led the Pledge of Allegiance.

4. AGENDA:

General Manager Bingham requested the Amador County Board Supervisor Oneto’s information regarding Federal legislation passed in 2021 called the American Rescue Plan Act - Federal funds available for water, sewer, and broadband infrastructure be added 9f.

General Manager Bingham requested a Special Meeting to discuss hiring new office staff be added 9g.

Motion by Vice-Chairman Christensen, seconded by Board Member Rewitzer, and carried by a 4 to 0 vote to approve the Regular Agenda dated September 21, 2022 as amended. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Rewitzer
NOES: None
ABSTAIN: None
ABSENT: Raymond

5. PUBLIC COMMENT FOR MATTERS NOT ON THE AGENDA:

6. MINUTES: Discussion / Approval.

a. September 21, 2022 Regular Meeting.

Motion by Board Member Rewitzer, seconded by Board Member Chapman, and carried by a 4 to 0 vote to approve the Minutes dated September 21, 2022 as presented. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Rewitzer
NOES: None
ABSTAIN: None
ABSENT: Raymond

7. CONSENT ITEMS:

a. Monthly Financial Statements - Period Ending September 30, 2022.

Vice-Chairman Christensen opened the public discussion. Hearing no comments from the public, Vice-Chairman Christensen closed the public discussion.

b. Expenditure Report - Submitted Check Approval through September 30, 2022.

Vice-Chairman Christensen opened the public discussion. Hearing no comments from the public, Vice-Chairman Christensen closed the public discussion.

Motion by Vice-Chairman Christensen, seconded by Board Member Ebbinghausen and carried by a 4 to 0 vote to approve the Monthly Financial Statements and Expenditure Report - Period Ending September 30, 2022. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Rewitzer
NOES: None
ABSTAIN: None
ABSENT: Raymond

8. MONTHLY OPERATIONS REPORT: Discussion. Any matter requiring action will be placed on an upcoming agenda for consideration.

A. Monthly Operations Report.

The report included updates from AWA staff, construction, wastewater and water – see report for complete details for Regulatory Compliance Specialist, Wastewater, Water, Distribution and Electrical.

September 1 thru September 30, 2022 Water Production/Sold Information:

Well 2 – 291,800 gallons Total Produced – 980,681 gallons
Well 3R – 509,700 gallons Total Sold – 928,471 gallons
Well 6R – 179,181 gallons Unaccounted Loss - 17%
Staff Hours: Water 67.5 hours

September 1 thru September 30, 2022 Wastewater Production:

Influent flow: 1,108,200 gallons Effluent Discharged: 863,400 gallons
Staff Hours: Wastewater 48.5 hours

B. Monthly General Manager Report.

The Monthly General Manager Report included updates from the General Manager – see report for complete details.

9. BOARD MATTERS: Discussion/Action.

a. Update on Solar Inquiry. Discussion.

Chairman Raymond was absent and no report was submitted.

No action was taken. This item was continued to the next agenda.

b. Town Hall Termites. Discussion/Action.

General Manager Bingham reports at the September meeting staff was instructed to request a quote from another Pest Control Company. Fiddletown Termite Inspection Services performed the inspection and submitted the Wood Destroying Pest and Organisms Inspection was provided. Estimate of Repairs was submitted in the amount of \$1,240.00.

Vice-Chairman Christensen opened the public discussion. Hearing no comments from the public, Vice-Chairman Christensen closed the public discussion.

Motion by Board Member Rewitzer, seconded by Board Member Chapman and carried by a 4 to 0 vote to approve Fiddletown Termite Inspection Services to perform as outlined in their Estimate of Repairs in the amount of the \$1,240.00. Motion passed by the following vote:

AYES: Chapman, Christensen, Ebbinghausen, Rewitzer
NOES: None
ABSTAIN: None
ABSENT: Raymond

c. Firehouse Repair. Discussion/Action.

General Manager Bingham reported at the September meeting there was some discussion regarding necessary repairs needed at the Firehouse and there was a request for the Board to approve funds to complete this repair. No action was taken and this item was continued.

Board Member Ebbinghausen stated she would discuss the Firehouse repair situation at the October RPRA meeting.

Vice-Chairman Christensen opened the public discussion. Hearing no comments from the public, Vice-Chairman Christensen closed the public discussion.

No action was taken. This item was continued to the next agenda.

d. Update Attorney's Response to CalPERS Requests that all Board Members receive a W-2 and that Social Security and Medicare be taken out of their Stipend Checks. Discussion.

General Manager Bingham reported CalPERS is stating all Board Members should be receiving W-2's and have Social Security and Medicare deducted from their monthly stipend payments. The District's attorney has tried multiple times via phone to contact the State individual regarding this matter with no luck. The attorney has since sent a letter to CalPERS regarding this matter. Staff is still waiting for their response.

Vice-Chairman Christensen opened the public discussion. Hearing no comments from the public, Vice-Chairman Christensen closed the public discussion.

No action was taken. This item was continued to the next agenda.

e. Reimburse Customer for sewer easement cost \$5000. Discussion/Action.

General Manager Bingham reported at the September meeting Board Member Chapman had requested reimbursement for the purchase an easement in the amount of \$5,000 for the sewer installation to his property. This item was not on the September agenda and was continued to tonight agenda for discussion and consideration.

General Manager reported the customer purchased a low with no sewer or water service. In September 2020 the customer paid the District \$15,258 in impact fees – cost to impact on the system. These fees do not cover a customer’s expense to connect to the system. The fees do include the water meter and service lines to the customer hookup. It is the customer’s responsibility to hookup to the District where it there is a viable connection.

The customer had to purchase an easement form another property owner in order to bring the sewer to the property. Amador Water Agency with the assistance of the District’s maps were able to provide the customer with 3 viable options for an easement. It was the customer’s responsibility to contact the other property owner and obtain the easement which was most viable.

The District’s Bylaws states when a customer builds on a lot that has been paying “Maintenance Fees”, the \$1,200.00 of the maintenance fees paid may be applied to the customer’s impact fees if the customer makes this request.

The recommendation is that the Board approve the General Manager credit the customer’s account \$1,200 in paid maintenance fees. This credit would be applied to future monthly invoices until the credit is exhausted.

Vice-Chairman Christensen opened the public discussion. Hearing no comments from the public, Vice-Chairman Christensen closed the public discussion.

Motion by Board Member Rewitzer, seconded by Board Member Chapman and carried by a 3 to 1 vote to credit the customer’s account \$1,200 in paid maintenance fees. This credit would be applied to future monthly invoices until the credit is exhausted. Motion passed by the following vote:

AYES: Christensen, Ebbinghausen, Rewitzer
NOES: None
ABSTAIN: Chapman
ABSENT: Raymond

f. American Rescue Plan Act regarding funds available for water, sewer, and broadband infrastructure.

General Manager Bingham reported Amador County Board Supervisor Oneto had mentioned the District could submit a request for funds from the American Rescue Plan Act. Federal legislation passed in 2021 which are Federal funds available for water, sewer, and broadband infrastructure. She stated she reached out to County Administrative Officer Chuck Iley for more information on the American Rescue Plan Act.

Vice-Chairman Christensen opened the public discussion. Hearing no comments from the public, Vice-Chairman Christensen closed the public discussion.

No action was taken. This item was continued to the next agenda.

g. Request Special Meeting to discuss hiring new office staff.

General Manager Bingham reported office staff Michele Foyil last day will be December 22. She stated California Law states if a subcontractor using the employer's building, they are employees and employer are liable for Worker's Compensation. It would be nice to have someone part-time because there is not enough work for a full-time employee. She would post the job requirements on Indeed and the District's website.

Board Member Rewitzer stated he would like to review the job advertisement before it is submitted for publication.

General Manager Bingham stated Board Member Rewitzer could draft the job announcement. She stated the District's Bylaw state the General Manager hires staff and the District Board hires the General Manager. She stated she would provide Board Member Rewitzer a copy of the job announcement.

Vice-Chairman Christensen opened the public discussion. Hearing no comments from the public, Vice-Chairman Christensen closed the public discussion.

After considerable discussion General Manager was directed to place the job advertisement. This item was continued to the next agenda

10. BOARD OF DIRECTORS COMMENTS/REPORTS: Discussion Only.

- a. Capital Improvements and general repairs necessary at the District. Continued Item.

Nothing to report.

11. COMMITTEE COMMENTS/REPORTS: Continued Item.

Board Member Ebbinghausen stated she would report on this matter at the October RPRA meeting. The necessary work and supplies are that would be needed to repair the dam was \$300.00.

12. FUTURE AGENDA TOPICS:

1. Update on Solar Inquiry.
2. Firehouse Repair.
3. Update Attorney's response to CalPERS requests that all Board Members receive a W-2 and that Social Security and Medicare be taken out of their stipend checks.
4. American Rescue Plan Act regarding funds available for water, sewer, and broadband infrastructure.

13. ADJOURNMENT: The meeting adjourned at 7:06 p.m. to the scheduled meeting on November 19, 2022.

7a

River Pines Public Utility District
Profit & Loss by Class
October 2022

	Sewer	Water	TOTAL
Ordinary Income/Expense			
Income			
Base Fee Income			
Maintenance Fees	340.00	340.00	680.00
Sewer	16,089.30	0.00	16,089.30
Voluntary Lock-Off	105.00	105.00	210.00
Water	0.00	12,800.56	12,800.56
Total Base Fee Income	16,534.30	13,245.56	29,779.86
Interest Income	0.00	1.02	1.02
Town Hall Rental	30.00	30.00	60.00
Variable Income			
Door Hanger Fee	0.00	150.00	150.00
Late Fees	223.02	202.04	425.06
Service Connection Fee	131.44	131.56	263.00
Water - Usage	0.00	3,645.05	3,645.05
Total Variable Income	354.46	4,128.65	4,483.11
Total Income	16,918.76	17,405.23	34,323.99
Gross Profit	16,918.76	17,405.23	34,323.99
Expense			
Bank Charges			
60400 · Bank Service Charges	5.00	5.00	10.00
Total Bank Charges	5.00	5.00	10.00
Board Members			
Stipends	208.27	208.28	416.55
Total Board Members	208.27	208.28	416.55
Contracted Expenses			
Board Clerk	150.00	150.00	300.00
Manager	2,107.34	2,107.34	4,214.68
Office Staff	662.50	662.50	1,325.00
Total Contracted Expenses	2,919.84	2,919.84	5,839.68
Sewer Expenses			
Electricity - Sewer	9,017.93	0.00	9,017.93
SCADA Service	700.00	0.00	700.00
Telephone - Sewer	243.90	0.00	243.90
Total Sewer Expenses	9,961.83	0.00	9,961.83
Water/Distribution Expenses			
Electricity - Water	0.00	3,296.71	3,296.71
SCADA Service	0.00	300.00	300.00
Telephone - Water	0.00	249.96	249.96
Total Water/Distribution Expenses	0.00	3,846.67	3,846.67
64900 · Office Expenses			
Postage/Shipping	4.95	4.95	9.90
Software	57.79	57.80	115.59
Supplies	78.53	78.54	157.07
Website Service	25.00	25.00	50.00
Total 64900 · Office Expenses	166.27	166.29	332.56
66700 · Professional Fees			
Security Service/Maintenance	1,512.66	1,512.66	3,025.32
Total 66700 · Professional Fees	1,512.66	1,512.66	3,025.32
68600 · Utilities			
Electricity - Office	0.00	41.78	41.78

River Pines Public Utility District
Profit & Loss by Class
October 2022

	Sewer	Water	TOTAL
Electricity - Town Hall	41.77	0.00	41.77
Electricity - Street Lights	172.75	172.76	345.51
Propane	1,310.37	0.00	1,310.37
68100 · Telephone - Office	29.09	29.09	58.18
Total 68600 · Utilities	1,553.98	243.63	1,797.61
Total Expense	16,327.85	8,902.37	25,230.22
Net Ordinary Income	590.91	8,502.86	9,093.77
Other Income/Expense			
Other Income			
Wireless Site Lease	250.00	250.00	500.00
Total Other Income	250.00	250.00	500.00
Net Other Income	250.00	250.00	500.00
Net Income	840.91	8,752.86	9,593.77

7b

River Pines Public Utility District Account QuickReport-Board Meetings As of October 31, 2022

Type	Date	Num	Name	Memo	Amount
Bank Accounts					
El Dorado Checking					
Check	10/03/2022		Google Services		-75.60
Deposit	10/04/2022			Deposit	398.03
Deposit	10/04/2022			Deposit	378.90
Deposit	10/04/2022			Deposit	935.90
Deposit	10/05/2022			Deposit	579.31
Check	10/05/2022		Adobe PDF		-14.99
Deposit	10/05/2022			Deposit	147.72
Check	10/06/2022		PG&E - Street Lights	7368064062-7	-115.16
Check	10/06/2022		PG&E - Office/Town Hall	6898952032-2	-83.55
Check	10/06/2022		PG&E - Water	3357284549-4	-657.02
Check	10/06/2022		PG&E - Water 2	2458584137-2	-1,093.12
Check	10/06/2022		PG&E - Sewer	8721806002-5	-5,776.67
Deposit	10/06/2022			Deposit	4,708.49
Bill Pmt -Check	10/06/2022	13966	Mission IT Solutions		-675.00
Bill Pmt -Check	10/06/2022	13967	Mission IT Solutions		-2,350.32
Deposit	10/06/2022			Deposit	1,455.64
Deposit	10/06/2022			Deposit	643.53
Check	10/07/2022		GetStreamline		-50.00
Check	10/07/2022		USPS		-9.90
Check	10/07/2022		Michelle Foyil		-725.00
Check	10/07/2022		Candi Bingham		-2,107.34
Deposit	10/07/2022			Deposit	228.64
Bill Pmt -Check	10/11/2022	13968	Amerigas		-208.23
Bill Pmt -Check	10/11/2022	13969	Anita Ebbinghausen	Reimbursement for Toilet Paper - Town...	-22.28
Bill Pmt -Check	10/11/2022	13970	Brent Stewart, P.E.		-1,000.00
Bill Pmt -Check	10/11/2022	13971	California Bank & Trust	1030264749	-890.00
Bill Pmt -Check	10/11/2022	13972	Database Systems Corp.		-25.00
Bill Pmt -Check	10/11/2022	13973	Eric Rewitzer	Stipend - October 2022	-75.00
Bill Pmt -Check	10/11/2022	13974	Gisele L. Wurzburger	Board Clerk - October 2022	-300.00
Bill Pmt -Check	10/11/2022	13975	John Chapman	Stipend - October 2022	-75.00
Bill Pmt -Check	10/11/2022	13976	Karla Christensen	Stipend - October 2022	-75.00
Bill Pmt -Check	10/11/2022	13977	Rocky Raymond	Stipend - October 2022	-75.00
Bill Pmt -Check	10/11/2022	13978	Amerigas	Emigrant Trail - Propane	-551.07
Bill Pmt -Check	10/11/2022	13979	Anita Ebbinghausen	Stipend - October 2022	-75.00
Bill Pmt -Check	10/11/2022	13980	Karla Christensen	Reimbursement - Town Hall Toilet Paper	-19.27
Deposit	10/11/2022			Deposit	166.99
Deposit	10/11/2022			Deposit	974.21
Deposit	10/11/2022			Deposit	794.26
Deposit	10/12/2022			Deposit	312.89
Deposit	10/13/2022			Deposit	1,986.92
Check	10/14/2022		Eldorado Savings Bank	Insufficient Funds Charge	-10.00
Check	10/14/2022		AT&T - Sewer	209 245-3984 701 9	-243.90
Check	10/14/2022		AT&T - Water	209 245-4011 722 0	-249.96
Deposit	10/14/2022			Deposit	838.52
Check	10/15/2022		Candi Bingham		-2,107.34
Deposit	10/17/2022			Deposit	1,380.57
Deposit	10/18/2022			Deposit	464.82

River Pines Public Utility District
Account QuickReport-Board Meetings
As of October 31, 2022

Type	Date	Num	Name	Memo	Amount
Deposit	10/18/2022			Deposit	325.73
Deposit	10/18/2022			Deposit	242.37
Check	10/19/2022	debit	Amazon	Ink Cartridges	-157.07
Deposit	10/19/2022			Deposit	627.59
Deposit	10/20/2022			Deposit	4,976.93
Deposit	10/20/2022			Deposit	583.09
Deposit	10/21/2022			Deposit	1,439.79
Check	10/24/2022	debit	Michelle Foyil		-600.00
Deposit	10/24/2022			Deposit	1,664.31
Deposit	10/25/2022			Deposit	162.64
Deposit	10/25/2022			Deposit	913.81
Deposit	10/25/2022			Deposit	322.42
Deposit	10/26/2022			Deposit	159.78
Check	10/27/2022	debit	PG&E - Street Lights	7368064062-7	-230.35
Check	10/27/2022	debit	PG&E - Water	3357284549-4	-388.78
Check	10/27/2022	debit	PG&E - Water 2	2458584137-2	-1,157.79
Check	10/27/2022	debit	PG&E - Sewer	8721806002-5	-3,241.26
Deposit	10/27/2022			Deposit	877.03
Check	10/27/2022	debit	RingCentral		-58.18
Deposit	10/27/2022			Deposit	785.35
Deposit	10/28/2022			Deposit	180.00
Deposit	10/29/2022			Deposit	7,696.13
Check	10/31/2022	debit	Amerigas	Refund Coming Back for double pmt.	-551.07
Deposit	10/31/2022			Deposit	482.37
Total El Dorado Checking					11,714.46
Total Bank Accounts					11,714.46
TOTAL					11,714.46

River Pines Department Report

October 1 – October 31, 2022

Water Production/Sold

Well 2:	320,800 gallons	Total Produced:	1,144,661 gallons
Well 3R:	566,100 gallons	Total Sold:	688,042 gallons
Well 6R:	257,761 gallons	Unaccounted Loss:	40%

Regulatory Compliance Specialist

- Submitted monthly water report
- Submitted monthly wastewater reports and no spill report for CIWQS

Wastewater

- Influent flow 908,900 gallons. Effluent Discharged 227,900 gallons.
- Continue to monitor the collection system and lift stations.
- Working with CalFire to clear Sprayfield – overgrown.

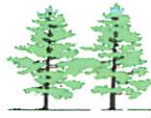
Water Treatment / Distribution

- Wells 2/3R continue to perform well with some, but not significant aquifer drawdown.
- Routine bacti sampling returned a positive for well 6R, following the rain event. After re-sampling the well was negative and requires no additional, non-routine, sampling.

Staff Hours: 33.25 Water hrs. 54 Wastewater hrs.

Prepared by: Jessi Bylund, Administrative Assistant II

Reviewed by: Rick Ferriera, Operations and Engineering Manager



River Pines Public Utility District



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AGENDA ITEM – 8B

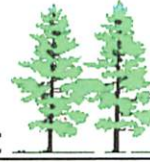
GENERAL MANAGER’S REPORT

For the Month of October/November 2022

1. **Grant Update** – climate change report completed and submitted to the state. So far so good. RP state project manager accepted a new position. We will be getting a new project manager to handle our project 😞.
2. **Generator** – still waiting for generator to be delivered. The equipment rental of \$1400 on the p/l is for the generator servicing the horseshoe lift station (during power outages).
3. **Office Manager** – position was listed on the district website and Indeed. Received 17 applicants. Conducted interviews via Indeed Video.
4. **Workers’ compensation** – was able to obtain through our current insurance company. The cost was \$596 for a year. It has been paid and went into effect on November 4, 2022. This premium was based on an “office employee” at 12 hours a week at \$25/hr. It is being serviced through State Fund.
5. **Security Cameras** – an additional camera has been installed at the town hall parking lot and the DVR server has been updated as approved by the RP Board of Directors.
6. **ARPA** – American Rescue Plan Act, according to Director Eric Rewitzer has not yet been approved by the Amador County Board of Supervisors. Directors Rewitzer and Raymond had a phone conversation with County Administrative Office, Chuck Illey. He recommended that the district develop a wish list in an amount not to exceed \$100,000. Eric and Rocky with GM input are putting this list together for the county. I recommended that they list the RP town hall (community center), lift station generators (they have not been paid for). Rocky is recommending generators for the grinders (he cannot approve this as it is a conflict of interest), lighting for the grinder stations. Agenda Item – 9b
7. Bank Deposits – myself and office staff
8. Monthly Billing & Monthly Late Notices
9. Monthly 48 Hour Notices
10. Agenda & Packets



River Pines Public Utility District



22900 Canyon Ave. • P.O. Box 70 • River Pines, CA 95675

(209) 245-6723 • (209) 245-5710 FAX

rppud@rppud.org

SUBJECT: ARPA Funds
DATE: November 16, 2022
Meeting: Regular
Attachment: No
Item: 9b

INFORMATION: the county recommended to two of the directors that the district put together a \$100,000 wish list. As I recall, it must be in connection with water/sewer; however, I have asked them to try and get the town hall included as a community center that can benefit as shelter and a place for community shots (i.e., we did the COVID vaccine), AA, etc.

Generators at the grinder locations, I spoke with AWA Supervisor Jerry Goshorn regarding the need for the generators. His comment was “there is no place to keep them safe and nobody messing with them and a need to place a propane tank somewhere down there. On top of that, there is no safe access point. Currently it is easier to pump each one down with a portable at this time.” He also said with all the power outages, they only have a couple of hours charged in having to pump. He does not recommend generators at the grinders.

Replacement of the 6R mixing tank. Supervisor Joel Mottishaw with AWA stated that it is an approximately 10,000-gallon tank and it is still in good shape. He stated that tanks that are built with the seams the way this one tends to leak at times. He also commented that they are super easy to seal and a quick fix.

Lighting at the grinder stations by the road, Supervisor Jerry Goshorn stated that in all the years they have serviced RP, they have never needed to get into the boxes at night and if the power is out, the lighting won't work anyway.

RECOMMENDATION: After confirming with AWA, I recommend that the district include the \$30,000 in the two generators we need to purchase for the lift stations and return those funds back to the LAIF account.

I also recommend that the district ask for backup 5HP motors for the sewer ponds. We have a total six motors currently in use. They are currently costing the district \$1,828.52 each. Their warranty is very limited. I have suggested to AWA that we try and find a different distributor, however, I guess that is not much of an option as their motors match the motor shaft impeller whole assembly. The motor we purchased for the above price in April failed. AWA took it down to Sacramento to see if it is under warranty. Still have not heard back from the company. Ordered another in September, it too has failed. We are fighting with the company, and I have not yet paid the bill. I recommend we include sewer pond motors in the funding.