



**SAN GABRIEL BASIN
WATER QUALITY AUTHORITY**

**REGULAR BOARD MEETING
at
1720 W. CAMERON AVENUE, SUITE 100
WEST COVINA, CALIFORNIA**

WEDNESDAY, OCTOBER 22, 2025 AT 12:00 P.M.

Zoom Link:

<https://us06web.zoom.us/j/6412042866?pwd=cEYlWkVW6BsgL55GVTzpzKD5wtiV.1>

AGENDA

I. CALL TO ORDER **NORIEGA**

II. PLEDGE OF ALLEGIANCE

III. REMOTE PARTICIPATION DECLARATION - AB 2449 **MORENO**
[Government Code Section 54953(f)]

- (a) Notification of Just Cause Remote Participation
- (b) Notification and Vote to Approve Emergency Circumstance Request For Remote Participation

IV. ROLL CALL OF BOARD MEMBERS **MORENO**

Lynda Noriega, Chairwoman	_____	_____ (alt)
Robert Gonzales, Vice-Chairman	_____	_____ (alt)
Valerie Munoz, Secretary	_____	_____ (alt)
Bob Kuhn, Treasurer	_____	_____ (alt)
Mark Paulson	_____	_____ (alt)
Ed Chavez	_____	_____ (alt)
Robert DiPrimio	_____	_____ (alt)

V. PUBLIC COMMENTS (Agendized Matters Only): **NORIEGA**

As provided under Government Code Section 54954.3, this time has been set aside for persons in the audience to provide comment or make inquiries on matters appearing on this Special Meeting agenda only. Please complete the appropriate request card and submit it to the Secretary, prior to the item being heard. A five-minute time limit on remarks is requested.

VI. ITEMS TOO LATE TO BE AGENDIZED - Recommended Action: **NORIEGA**
Approve motion determining need to take action on item(s) which arose subsequent to posting of the Agenda (ROLL CALL VOTE: Adoption of this recommendation requires a two-thirds vote of the Board or, if less than two-thirds of Board members are present, a unanimous vote)

VII. CONSENT CALENDAR **NORIEGA**
(Consent items may all be approved by single motion) [enc]

- (a) Minutes for 9/17/25 Regular Board Meeting
- (b) Demands on Administration Fund for October 22, 2025
- (c) Demands on Project Fund for October 22, 2025

VIII. COMMITTEE REPORTS
(These items may require action)

- (a) None.

IX. OTHER ACTION/INFORMATION ITEMS **NORIEGA**
(These items may require action)

- (a) Report on Cash and Investments – 3rd Quarter 2025 [enc]

X. PROJECT REPORTS **COLBY**

- (a) Treatment Plants:

	<u>Status</u>
1. Baldwin Park Operable Unit	
• Arrow/Lante Well (Subarea 1)	Operational
• Monrovia Wells	Operational
• SGVWC B6 Plant	Operational
• SGVWC B5 Plant	Operational
• CDWC Well No. 14	Operational
• La Puente Valley County Water District	Operational
• VCWD Nixon	Operational
• VCWD Maine	Operational
2. El Monte Operable Unit	
• Eastern Shallow Zone	Operational
• Eastern Deep Zone	Operational
• GSWC Encinita Plant	Operational
• Western Shallow Zone	Operational

3. South El Monte Operable Unit
 - Whitmore Street. Ground Water Remediation Treatment Facility Operational
 - City of M.P. Well No. 5 VOC Treatment Facility Operational
 - City of M.P. Well No. 12 VOC Treatment Facility Operational
 - City of M.P. Well No. 15 Operational
 - City of M.P. Well Nos. 1, 3, 10 VOC Treatment Facility Operational
 - GSWC Wells SG-1 & SG-2 Operational
 - GSWC Garvey Operational
 - SGVWC Plant No. 8 Operational
 - SGVWC Plant G4 Operational
4. Puente Valley Operable Unit
 - Intermediate Zone Construction
 - SGVWC Plant B11 Operational
5. Area 3 Operable Unit
 - City of Alhambra Phase 1 Operational
 - City of Alhambra Phase 2 Operational
 - City of South Pasadena Wilson Operational
6. Non-Operable Unit
 - City of Arcadia Longden Operational
 - City of Arcadia Live Oak Operational
 - City of Monrovia Tower 1&2 Operational
 - City of Monrovia Tower 3&4 Operational
 - SGVWC Plant 11 Operational

XI. ATTORNEY'S REPORT

PADILLA

XII. LEGISLATIVE REPORT

MONARES

XIII. EXECUTIVE DIRECTOR'S REPORT

SCHOELLERMAN

XIV. FUTURE AGENDA ITEMS

NORIEGA

XV. INFORMATION ITEMS [enc]

MORENO

- (a) San Gabriel Basin Water Calendar [enc]
- (b) Upcoming Events

XVI. FUTURE BOARD/COMMITTEE MEETINGS**NORIEGA**

- (a) The next Legislative/Public Information Committee meeting is scheduled Tuesday, November 11, 2025 at 9:00 a.m.
- (b) The next Administrative/Finance Committee Meeting is scheduled for Tuesday, November 11, 2025 at 10:00 a.m.
- (c) The next WQA Board meeting is scheduled for Wednesday, November 19, 2025 at 12:00 p.m.

XVII. CLOSED SESSION**NORIEGA**

- (a) Closed Session Pursuant to 54956.9(d)(4) – Conference with Legal Counsel re: Initiation of Litigation (Settlement Opportunities with potential defendants) – Two (2) Matters

XVIII. RECONVENE OPEN SESSION**NORIEGA****XIX. BOARD MEMBERS' COMMENTS/REPORTS****NORIEGA****XX. ADJOURNMENT****NORIEGA**

Pursuant to Government Code section 54957.5, non-exempt public records that relate to open session agenda items and are distributed to a majority of the Board less than seventy-two (72) hours prior to the meeting will be available for public inspection in the lobby of the Authority's business office located at 1720 W. Cameron Ave., Suite 100, West Covina, CA 91790, during regular business hours. When practical, these public records will also be made available on the Authority's internet web site, accessible at www.wqa.com.

DRAFT

**A REGULAR MEETING
OF THE
SAN GABRIEL BASIN WATER QUALITY AUTHORITY
SEPTEMBER 17, 2025, AT 12:00 P.M.**

CALL TO ORDER	The Chairwoman called the regular meeting of the San Gabriel Basin Water Quality Authority to order and reviewed the actions anticipated on the agenda for the meeting.
REMOTE PARTICIPATION DECLARATION – AB 2449	None.
ROLL CALL OF BOARD MEMBERS	Lynda Noriega, Robert Gonzales, Bob Kuhn, Valerie Munoz, Mark Paulson, Ed Chavez and Robert DiPrimio.
BOARD MEMBERS ABSENT	None.
STAFF MEMBERS PRESENT	Randy Schoellerman, Executive Director; Dan Colby, Assistant Executive Director/Senior Project Manager; Stephanie Moreno, Director of Communications; Mary Saenz, Director of Finance; Pearl Escobar, Project Resource Specialist; Jackie Montgomery, Accounting Specialist; Michelle Sanchez, Senior Administrative Assistant/Office Coordinator
MEMBERS OF THE PUBLIC PRESENT	Lenet Pacehco, Valley County Water District; Chris Lancaster, Civic Publications
MEMBERS OF THE PUBLIC THAT PARTICIPATED VIA ONLINE/TELECONFERENCE	Bruce Knoles, San Gabriel Valley Municipal Water District; Jody Roberto, Three Valleys Municipal Water District; Steve Kiggins, San Gabriel Municipal Water District
PUBLIC COMMENT	None.
ITEMS TOO LATE TO BE AGENDIZED	None.
CONSENT CALENDAR	Mr. Gonzales moved to approve the consent calendar as presented. Mr. Kuhn seconded the motion, and it was approved unanimously with the following abstentions: Ms. Noriega abstained from Project Demand No. E92733; and Mr. DiPrimio abstained from Project Demand Nos. E92734.
COMMITTEE REPORTS	
<i>Legislative/Public Information Committee Report</i>	Mr. Schoellerman reported that the minutes for the committee meeting were enclosed for review.

Administrative/Finance Committee Report

Mr. Schoellerman reported that the minutes for the committee meeting were enclosed for review.

Discussion/Action Regarding ACWA Board Officers' Election for President and Vice President for the 2026-2027 Term

Ms. Moreno reported that the Association of California Water Agencies (ACWA) will be holding its biennial election for ACWA President and Vice-President for the 2026-2027 term. She indicated that the ACWA Election Committee has presented an open ballot with all qualified candidates. She noted that members of ACWA will elect the President and Vice President by voting electronically. She added that the voting deadline is September 19th at 5 p.m. and the results of the election will be formally announced on Sept. 22. She briefly reviewed the candidates and noted that there was only one candidate for President and one candidate for Vice-President.

Ms. Moreno reported that at the Administrative/Finance Committee meeting, staff was asked to find out if Mr. Avila supported the Delta Conveyance Project. She stated that staff discovered Mr. Avila is taking a neutral stance, as is ACWA.

Mr. Paulson thanked Ms. Moreno for providing the information. He noted that since the legislation did not pass, the point is mute.

Mr. Paulson moved to approve the candidates for the 2026-2027 term.: President – Ernesto "Ernie" Avila and Vice-President – Carol Lee Gonzales-Brady. Mr. DiPrimio seconded the motion, and was approved unanimously.

Discussion/Action Regarding ACWA Region 8 Election for the 2026-2027 Term

Ms. Moreno reported that it was time to elect the 2026-2027 ACWA Region 8 officers and board members who will represent and serve the members of the Region. She indicated that included in the agenda packet was the official ballot which includes the Region 8 Nominating Committee's recommended slate as well as individual candidates running for the Region 8 Board. She noted that the region chair and vice chair will serve on ACWA's Board of Directors for this two-year term of office. She also noted that the newly elected chair will communicate the region's committee recommendations to the ACWA President for the 2026-2027 term. Also, either the chair or vice chair will serve on the ACWA Finance Committee.

Ms. Moreno reviewed the Region 8 slate as follows:

- Anthony Fellow, Chair
- Scott Quady, Vice Chair
- William Cooper, Board Member
- Robert Lewis, Board Member
- Jacquelyn McMillan, Board Member
- Chisom Obegolu, Board Member
- Richard Wilson, Board Member

Mr. Paulson moved to approved the Region 8 Nominating

Committee’s recommended slate. Ms. Noriega seconded the motion, and was approved unanimously.

***Discussion/Action Regarding
Drilling Bid for the Whitmore
Street Groundwater Remediation
Facility Expansion***

Mr. Colby reported that on July 11, 2024, WQA was awarded a Proposition 1 Implementation Grant in the amount of \$4,153,452 for the Whitmore Street Groundwater Remediation Facility Expansion (Project). He noted that the Project includes the installation of 24 new wells (12 extraction and 12 monitoring wells), associated pipelines and existing treatment plant improvements. He stated that the Project will greatly enhance the remediation of a known 1,4-Dioxane plume in northern shallow zone of the South El Monte Operable Unit (SEMOU).

Mr. Colby reported that on June 27, 2025 Weaver Consultants Group (WCG), conducted a pre-bid site walk for the installation of the 24 wells for the Project. He stated that four prospective drilling contractors participated in the pre-bid site walk. On July 2, 2025, WCG distributed the Request for Proposal for Well Installation Services to the site walk participants with a due date of July 11, 2025.

Mr. Colby reported that 3 Bids were received as follows:

ABC Liovin	\$581,340
M&R Drilling	\$701,890
BC2	\$850,321
Greg Drilling	Did Not Submit

Mr. Colby stated that staff is recommending the board to approve the award of the contract to ABC Liovin in the amount of \$581,340 for two reasons; (1) being the lowest bidder, and (2) ABC Liovin was the drilling contractor for WQA’s Regional Groundwater Site Investigation Proposition 1 Grant which conducted a detailed investigation of 12 high priority sites within the SEMOU.

Ms. Munoz moved to approve the well drilling contract be awarded to ABC Liovin in the amount of \$581,340 for the installation of 12 extraction wells and 12 monitoring wells for the Whitmore Street Groundwater Remediation Facility Expansion Project and authorize Mr. Schoellerman to execute the contract. Mr. Gonzales seconded the motion, and was approved unanimously.

***OTHER
ACTION/INFORMATION
ITEMS***

None.

PROJECT REPORTS

Mr. Colby reported that WQA hosted a joint Whittier Narrows Operable Unit (WNOU) and SEMOU Technical meeting on September 9th. He stated that Mr. David Britt, who is the new Environmental Protection Agency (EPA) Project Manager for

both sites was in attendance. He stated that Department of Toxic Substances Control (DTSC) has a Prop. 1 grant for improvements at the WNOU to make a more robust potable supply. He reported that staff was informed at this meeting that Division of Financial Assistant amended the Prop. 1 grant for an additional \$5M for the construction of a new extraction well. Mr. Colby reviewed a plume map to show the board where the new extraction well will be constructed.

He stated that during the SEMOU portion of the meeting, DTSC acknowledged the significant increasing contaminant trends at the San Gabriel Valley Water Company's (SGVWC) Plant G4, which is located in the north west portion of the SEMOU. He stated that DTSC did acknowledge the increasing trend and shared preliminary plume maps showing the elevated contamination while affirming that additional investigation is needed to understand the increasing trend.

Mr. Colby reported that staff will be hosting an El Monte Operable Unit Technical meeting later this month with all stakeholders. He stated that one of the discussion items will be Golden State Water Company's (GSWCs) increasing hexavalent chromium trend at its Encinita Well Field and whether dedicated treatment will be required. He noted the importance of the Encinita Well Field as it is the location of EPA's northwest EMOU intermediate zone remedy.

Mr. Colby pointed out that on the project demands that were approved was the Federal Funding Program Administration Award to Covina Valley Water Company (formerly, Covina Irrigating Company), for their PFAS treatment in the amount of \$694,000. He noted that this payment fulfills the \$1.2 M grant which the board had approved.

ATTORNEY'S REPORT

Mr. Padilla reported that there is no need for closed session.

LEGISLATIVE REPORT

Mr. Schoellerman reported that Congress is currently deliberating on the budget and is scheduled to recess next week. He noted that a Continuing Resolution (CR) has been prepared for passage by the end of this week, which would extend funding through November 21. He stated that there is currently \$3.2M in the House bill and \$10M in the Senate bill for the San Gabriel Basin Restoration Fund; however, those amounts may be irrelevant if Congress ultimately adopts a full-year CR, which is the most likely outcome.

EXECUTIVE DIRECTOR'S REPORT

Mr. Schoellerman reported that the election for cities with pumping rights is underway and WQA is able to receive nominations starting September 18th through October 18th.

Mr. Schoellerman reported that SB 707 (Durazo) is pending the Governor's signature. He stated that the bill extends remote meetings until 2030. He noted that due to the staff size of

WQA its passage will not affect current procedures regarding remote meetings and board remote participation.

Mr. Schoellerman reported that he would be submitting the ACWA election votes today, which had been approved earlier in the meeting.

FUTURE AGENDA ITEMS

None.

INFORMATION ITEMS

Ms. Moreno reported on the upcoming events as follows:

- September 18th – San Gabriel Valley Economic Partnership meeting with Senator Sasha Renee Perez
- September 19th – BizFed Water Summit
- September 25th – San Gabriel Valley Public Affairs Network Mayors and City Council Reception
- October 25th – San Gabriel Valley Economic Partnership Awards Gala

FUTURE BOARD AND COMMITTEE MEETINGS

The next Legislative/Public Information Committee meeting was scheduled for Tuesday, October 14, 2025, at 9:00 a.m.

The next Administrative/Finance Committee meeting was scheduled for Tuesday, October 14, 2025, at 10:00 a.m.

The next WQA Board meeting was scheduled for Wednesday, October 22, 2025, at 12:00 p.m.

CLOSED SESSION

None.

BOARD MEMBERS' COMMENTS/REPORTS

Ms. Noriega thanked Ms. Moreno for updating the board on upcoming events and for obtaining the information regarding the ACWA elections. She commented that the Delta Conveyance Project trailer bill did not make it through the process and perhaps the focus can be shifted to advocate for the Pure Water Project that will have an enormous impact on sustaining future water supplies for the region but will come with a cost.

ADJOURNMENT

The Chairwoman asked if there were any other items of business to come before the Board, there being none, the meeting was adjourned until the next meeting on October 22, 2025.

Lynda Noriega
Chairwoman

Valerie Munoz
Secretary

DRAFT

The following demands on the Administration Fund Account at BMO are hereby submitted for payment.

Check No.	Payable to	Description	Amount
D2522	Bob Kuhn	Board Member Compensation for September 2025	
		6 Days WQA Business	929.70
		Meeting/Travel Expenses/Other	51.80
		Less Deferred Compensation	0.00
		Less Taxes Withheld	(71.12)
			910.38
D2523	Ed Chavez	Board Member Compensation for September 2025	
		6 Days WQA Business	929.70
		Meeting/Travel Expenses/Other	66.00
		Less Deferred Compensation	0.00
		Less Taxes Withheld	(271.12)
			724.58
D2524	Valerie Munoz	Board Member Compensation for September 2025	
		5 Days WQA Business	774.75
		Meeting/Travel Expenses/Other	16.10
		Less Deferred Compensation	0.00
		Less Taxes Withheld	(59.26)
			731.59
D2525	Mark Paulson	Board Member Compensation for September 2025	
		2 Days WQA Business	309.90
		Meeting/Travel Expenses/Other	34.86
		Less Deferred Compensation	0.00
		Less Taxes Withheld	(23.70)
			321.06
1034	Lynda Noriega	Board Member Compensation for September 2025	
		2 Days WQA Business	309.90
		Meeting/Travel Expenses/Other	0.00
		Less Deferred Compensation	(286.20)
		Less Taxes Withheld	(23.70)
			0.00
D2526	Robert Gonzales	Board Member Compensation for September 2025	
		6 Days WQA Business	929.70
		Meeting/Travel Expenses/Other	0.00
		Less Deferred Compensation	0.00
		Less Taxes Withheld	(71.12)
			858.58
D2527	Robert DiPrimio	Board Member Compensation for September 2025	
		2 Days WQA Business	309.90
		Meeting/Travel Expenses/Other	0.00
		Less Deferred Compensation	0.00
		Less Taxes Withheld	(23.70)
			286.20
EFT/ACH	SGBWQA - Payroll Fund	Replenish payroll fund	
		Staff Payroll - for September 2025	107,931.06
		Board Payroll Taxes - Federal & State	887.44
		Deferred Comp - Lincoln Life	286.20
			109,104.70
		Total replenishment to payroll fund	112,937.09
EFT/ACH	SGBWQA - Revolving Fund	Replenish revolving fund for 09/01/25 to 09/30/25 disbursements	
		Group Insurance	4,699.43
		Telephone Service	341.39
		Postage	243.74
		Plant & Water Service	321.13
		Public Relations	1,000.00
		Copier Machine O&M	476.31
		Misc. Office Expense	88.00
		Project Costs	136.20
		Computer Systems O&M	467.23
			7,773.43

mbs
10-15-25

DRAFT

The following demands on the Administration Fund Account at BMO are hereby submitted for payment.

Check No.	Payable to	Description	Amount
E92743	ACWA/JPIA	Invoice No. 0707279, Medical and life insurance premiums for October 1, 2025 to October 31, 2025	10,929.50
E92744	ACWA/JPIA	Invoice No. 3Q-2025-WC, Worker's Compensation	1,806.21
E92745	Accent Computer Solutions, Inc.	Professional IT services for September 2025 Invoice No. VC3-217678; Monthly fee 2,167.92 Invoice No. INV3564449VC3; Firewall Replacement 5,902.09 Invoice No. INV3564214VC3; Labor for firewall replacement 2,713.00	10,783.01
E92746	Bank of America	Invoice No. '25-09September-DC', Credit Card Expenses incurred for 09/01/25 to 09/30/25 Telephone 33.60 Office Equipment 1,954.26 Computer O&M 1,160.00	3,147.86
E92747	Bank of America	Invoice No. '25-09September-RS', Credit Card Expenses incurred for 09/01/25 to 09/30/25 Internet 41.49 Telephone 301.53	343.02
E92748	Bank of America	Invoice No. '25-09September-SM', Credit card expenses incurred for 09/01/25 to 09/30/25 Meeting & Conferences 135.00 Office Supplies 128.37 Office Equipment 1,954.26 Misc Office Expense 29.62 Dues and Subscriptions 219.00	2,466.25
E92749	Bank of America	Invoice No. '25-09September-MS', Credit card expenses incurred for 09/01/25 to 09/30/25 Meetings and Conferences 589.85 Postage 31.40 Dues and Subscriptions 1,939.64 Office Supplies 775.94	3,336.83
E92750	The Gualco Group	Invoice No. '25-09September', Professional consulting services for September 2025	5,140.00
E92751	Kadesh & Associates, LLC	Invoice No.10-25, Professional consulting services for September 2025	15,000.00
E92752	The Monares Group, LLC	Invoice No. 25-10October; Professional consulting services for October 2025	16,000.00
E92753	Olivarez Madruga Law Organization, LLP	Invoice No. 29204, Professional legal services for September 2025	377.00
E92754	Ruffle Properties, LLC	Office lease, CAM, and Storage for October 2025 Invoice No. '25-11NOV', Office lease 9,839.79 Invoice No. '25-11NOV-CAM', Electricity charges 643.20 Invoice No. '25-11NOV-Storage', Storage Room 150.00	10,632.99
E92755	Stetson Engineers, INC.	Professional services rendered for August 2025 Invoice No.1609-005-01-038	98.00
TOTAL			200,771.19

Made
10-15-25

Bob Kuhn – September 2025 Reimbursement Summary

- **Per Diem Rate:** \$154.95/day
 - **Mileage Rate:** \$0.70/mile
-

◆ **SGVEP Board Meeting**

- **Date:** 09/02/2025
 - **Duration:** 1 day
 - **Description:** Strategic Plan Update meeting with John Bwarie
 - **Roundtrip Mileage:** 19 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$13.30
-

◆ **Glendora Chamber Legislative Committee**

- **Date:** 09/04/2025
 - **Duration:** 1 day
 - **Description:** Update from area representatives' offices on current legislation moving through Sacramento
 - **Roundtrip Mileage:** 7 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$4.90
-

◆ **Legislative / Public Info Committee**

- **Date:** 09/09/2025
 - **Duration:** 1 day
 - **Description:** Update on the next advertorial and current legislative activity in Sacramento
 - **Roundtrip Mileage:** 24 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$16.80
-

◆ **WQA Board Meeting**

- **Date:** 09/17/2025
- **Duration:** 1 day
- **Description:** Discussion regarding the upcoming vote for ACWA board officers and Region 8 Board of Directors
- **Roundtrip Mileage:** 24 miles
- **Per Diem Reimbursement:** \$154.95
- **Mileage Reimbursement:** \$16.80

Bob Kuhn – September 2025 Reimbursement Summary

◆ SGVEP Legislative Action Committee Meeting

- **Date:** 09/24/2025
 - **Duration:** 1 day
 - **Description:** Update on Proposition 50 from both sides of the issue and area representatives
 - **Roundtrip Mileage:** 0 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

◆ Local Talk Meeting with Electeds from San Gabriel Valley

- **Date:** 09/29/2025
 - **Duration:** 1 day
 - **Description:** Monthly meeting with San Gabriel Valley elected officials discussing cybersecurity across cities and districts
 - **Roundtrip Mileage:** 0 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

Totals:

- **Total Meeting Duration:** 6 days
- **Total Per Diem Reimbursement:** \$929.70
- **Total Mileage Reimbursement:** \$51.80
- **Total Reimbursement:** \$981.50

Ed Chavez – September 2025 Reimbursement Summary

- **Per Diem Rate:** \$154.95/day **Mileage Rate:** \$0.70/mile
-

♦ Board of Directors Meeting – TVMWD

- **Date:** 09/03/2025
 - **Duration:** 1 day
 - **Description:** Terminating the joint powers authority agreement and dissolving the San Gabriel Water District joint powers authority
 - **Roundtrip Mileage:** 0
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ Engineering Committee – MWD

- **Date:** 09/08/2025
 - **Duration:** 1 day
 - **Description:** Award a \$7.988 million contract to construct electrical conduits at the HJM water treatment plant
 - **Roundtrip Mileage:** 0
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ Finance & Asset Committee – MWD

- **Date:** 09/09/2025
 - **Duration:** 1 day
 - **Description:** Review the applicability of the Metropolitan Water District regarding ad valorem property tax limitations
 - **Roundtrip Mileage:** 0
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ BWMC Meeting – Watermaster

- **Date:** 09/10/2025
- **Duration:** 1 day
- **Description:** Three-Year purchased water plan for fiscal 2025–26 to 2027–28
- **Roundtrip Mileage:** 26
- **Per Diem Reimbursement:** \$154.95
- **Mileage Reimbursement:** \$18.20

Ed Chavez – September 2025 Reimbursement Summary

◆ Board Meeting – WQA

- **Date:** 09/17/2025
 - **Duration:** 1 day
 - **Description:** ACWA Board Officers' election; drilling bid for the Whitmore Street ground remediation facility expansion
 - **Roundtrip Mileage:** 0
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

◆ Legislative Meeting – SGVEP

- **Date:** 09/18/2025
 - **Duration:** 1 day
 - **Description:** State Senator Sasha Renee Perez gave a Sacramento report on her legislation and State Capitol activities
 - **Roundtrip Mileage:** 16
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$11.20
-

Expenses:

- 09/17/2025 – Transportation (Uber): \$19.83
 - 09/17/2025 – Transportation (Uber): \$16.77
-

Totals:

- **Total Meeting Duration:** 6 days
- **Total Per Diem Reimbursement:** \$929.70
- **Total Mileage Reimbursement:** \$29.40
- **Total Expenses:** \$36.60
- **Total Reimbursement:** \$995.70

Valerie Munoz – September 2025 Reimbursement Summary

- **Per Diem Rate:** \$154.95/day
- **Mileage Rate:** \$0.70/mile

♦ West Covina State of the City

- **Date:** 09/04/2025
- **Duration:** 1 day
- **Description:** Attended the West Covina State of the City on behalf of the WQA.
- **Roundtrip Mileage:** 5 miles
- **Per Diem Reimbursement:** \$154.95
- **Mileage Reimbursement:** \$3.50

♦ WQA Legislative and Public Information Committee Meeting

- **Date:** 09/09/2025
- **Duration:** 1 day
- **Description:** Committee meeting to discuss legislative matters and public outreach updates.
- **Roundtrip Mileage:** 6 miles
- **Per Diem Reimbursement:** \$154.95
- **Mileage Reimbursement:** \$4.20

♦ WQA Board Meeting

- **Date:** 09/17/2025
- **Duration:** 1 day
- **Description:** Regular Board meeting to review ongoing projects, funding, and policy decisions.
- **Roundtrip Mileage:** 7 miles
- **Per Diem Reimbursement:** \$154.95
- **Mileage Reimbursement:** \$4.90

Valerie Munoz – September 2025 Reimbursement Summary

♦ Meeting with Council Member Quinones

- **Date:** 09/18/2025
 - **Duration:** 1 day
 - **Description:** Met with Council Member Quinones to discuss a potential partnership between WQA and the La Puente LEAD program to provide water quality education at Hacienda La Puente USD and Bassett USD schools.
 - **Roundtrip Mileage:** 0 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ Meeting with Board Member Jeffery De La Torre

- **Date:** 09/29/2025
 - **Duration:** 1 day
 - **Description:** Met with HLUSD Board Member Jeffery De La Torre to introduce WQA and discuss opportunities for water education partnerships and facility tours for local high school students.
 - **Roundtrip Mileage:** 5 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$3.50
-

Totals:

- **Total Meeting Duration:** 5 days
- **Total Per Diem Reimbursement:** \$774.75
- **Total Mileage Reimbursement:** \$16.10
- **Total Reimbursement:** \$790.85

Mark Paulson – September 2025 Reimbursement Summary

- **Per Diem Rate:** \$154.95/day
 - **Mileage Rate:** \$0.70/mile
-

♦ Committee Meeting

- **Date:** 09/09/2025
 - **Duration:** 1 day
 - **Description:** Committee Meeting
 - **Roundtrip Mileage:** 24.9 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$17.43
-

♦ Board Meeting

- **Date:** 09/17/2025
 - **Duration:** 1 day
 - **Description:** Board Meeting
 - **Roundtrip Mileage:** 24.9 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$17.43
-

Totals:

- **Total Meeting Duration:** 2 days
- **Total Per Diem Reimbursement:** \$309.90
- **Total Mileage Reimbursement:** \$34.86
- **Total Reimbursement:** \$344.76

Lynda Noriega – September 2025 Reimbursement Summary

- **Per Diem Rate:** \$154.95/day
 - **Mileage Rate:** \$0.70/mile
-

♦ **WQA Administrative/Finance Committee**

- **Date:** 09/09/2025
 - **Duration:** 1 day
 - **Description:** Monthly committee meeting to review administrative and financial matters.
 - **Roundtrip Mileage:** 0 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ **WQA Board of Directors Meeting**

- **Date:** 09/17/2025
 - **Duration:** 1 day
 - **Description:** Regular Board meeting to discuss organizational updates, project status, and policy matters.
 - **Roundtrip Mileage:** 0 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

Totals:

- **Total Meeting Duration:** 2 days
- **Total Per Diem Reimbursement:** \$309.90
- **Total Mileage Reimbursement:** \$0.00
- **Total Reimbursement:** \$309.90

Robert Gonzales – September 2025 Reimbursement Summary

- **Per Diem Rate:** \$154.95/day
 - **Mileage Rate:** \$0.70/mile
-

♦ West Covina

- **Date:** 09/04/2025
 - **Duration:** 1 day
 - **Description:** State of City Event West Covina. Attended with Councilmen from Glendora & Irwindale (Allowas & Ambriz).
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ Legislation Meeting

- **Date:** 09/09/2025
 - **Duration:** 1 day
 - **Description:** Legislation meeting.
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ General Meeting

- **Date:** 09/17/2025
 - **Duration:** 1 day
 - **Description:** General Meeting.
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ Congressman Cisneros

- **Date:** 09/12/2025
- **Duration:** 1 day
- **Description:** Discussion with Congressman Cisneros regarding riverbed cleanup impacts, potential funding, and regional support for superfund site.
- **Per Diem Reimbursement:** \$154.95
- **Mileage Reimbursement:** \$0.00

Robert Gonzales – September 2025 Reimbursement Summary

♦ Industry

- **Date:** 09/20/2025
 - **Duration:** 1 day
 - **Description:** Met with Sam Pedroza (ACM) regarding voting process at the “A” extension in Pomona.
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ Covina

- **Date:** 09/23/2025
 - **Duration:** 1 day
 - **Description:** City of Covina nominated me to represent cities with pumping rights. Spoke with CM & Council, and City of El Monte regarding process.
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

Totals:

- **Total Meeting Duration:** 6 days
- **Total Per Diem Reimbursement:** \$929.70
- **Total Mileage Reimbursement:** \$0.00
- **Total Reimbursement:** \$929.70

Robert DiPrimio – September 2025 Reimbursement Summary

- **Per Diem Rate:** \$154.95/day
 - **Mileage Rate:** \$0.70/mile
-

♦ WQA Admin and Finance Committee

- **Date:** 09/09/2025
 - **Duration:** 1 day
 - **Description:** Monthly committee meeting to review administrative and financial matters.
 - **Roundtrip Mileage:** 0 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

♦ WQA Regular Board Meeting

- **Date:** 09/17/2025
 - **Duration:** 1 day
 - **Description:** Regular Board meeting to review projects, funding, and organizational policies.
 - **Roundtrip Mileage:** 0 miles
 - **Per Diem Reimbursement:** \$154.95
 - **Mileage Reimbursement:** \$0.00
-

Totals:

- **Total Meeting Duration:** 2 days
- **Total Per Diem Reimbursement:** \$309.90
- **Total Mileage Reimbursement:** \$0.00
- **Total Reimbursement:** \$309.90

DRAFT

The following demands on the Project Fund Account at BMO are hereby submitted for payment.

Check No.	Payable to	Description	Amount	Funding Sources
<u>BALDWIN PARK OPERABLE UNIT</u>				
E92756	RC Foster Corporation	Project costs for spare parts for October 2025 Invoice No.02-25-018, Spare Parts Costs	817.25	CR's
<u>SOUTH EL MONTE OPERABLE UNIT</u>				
E92757	Weaver Consultants Group	Project costs for Whitmore Street Groundwater Remediation Facility for September 2025		
		Invoice No. 723 - WSGRF Expansion	3,878.00	
		Invoice No. 724- Whitmore GW Treatment System	623.00	WQA/SWRCB
		Total Project	<u>5,318.25</u>	
<u>SOUTH EL MONTE OPERABLE UNIT-TRUSTEE</u>				
E92758	City of Monterey Park	Project O&M Costs for CGTS Apr-June 2024 Invoice No. 202-SD2, O&M Costs for CGTS	116,768.00	TRUSTEE
E92759	San Gabriel Valley Water Co.	Project T&R Costs Plant 8 Air Stripper & LGAC for Apr-June		
		Invoice No. 24173-SD2 for April 2024 Air Stripper	5,443.54	
		Invoice No. 24178-SD2 for April 2024 LGAC	5,360.25	
		Invoice No. 24174-SD2 for May 2024 Air Stripper	5,443.55	
		Invoice No. 24179-SD2 for May 2024 LGAC	5,360.26	
		Invoice No. 24175-SD2 for June 2024 Air Stripper	5,443.55	
		Invoice No. 24180-SD2 for June 2024 LGAC	5,360.26	TRUSTEE
		Total Trustee	<u>149,179.41</u>	

mk
10-15-25

DRAFT

The following demands on the Project Fund Account at BMO are hereby submitted for payment. Pursuant to the BPOU Project Agreement Section 4.7 Payment of Invoices, the following invoices were approved by the BPOU Project Committee on October 6, 2025.

Check No.	Payable to	Description	Amount	Funding Sources
<u>BALDWIN PARK OPERABLE UNIT</u>				
E92760	La Puente Valley County WD	Invoice No. 4-2025-08, Project T&R costs for August 2025		
		Capital costs	8,960.10	
		T&R costs	<u>108,173.78</u>	CR's
E92761	Main San Gabriel Basin	Invoice No. 09-283, Administrative Project Costs for		
		Administrative costs	41,687.15	
		T&R costs	<u>22,848.77</u>	CR's
E92762	Suburban Water Systems	Invoice No. 59880825, Project T&R costs for August 2025	102,098.24	CR's
E92763	Valley County Water District	Project costs for August 2025		
		Invoice No. 544, T&R Costs	161,057.71	
		Invoice No. 544, Capital Cost	115.00	
		Invoice No. 545, T&R Costs	97,203.51	
		Invoice No. 546, T&R Costs	<u>33,676.44</u>	CR's
E92764	California Domestic Water Co.	Project costs for September 2025		
		Invoice No. 3842, T&R costs for Perchlorate	343,747.66	
		Invoice No. 3843, T&R costs for NDMA & VOC's	<u>133,822.31</u>	CR's
E92765	San Gabriel Valley Water Co.	Project costs for July 2025		
		Invoice No. 25257, B5 T&R costs	416,418.95	
		Invoice No. 25256, B6 T&R costs	388,764.38	
		Invoice No. 25250, B6 Feasibility Study to Replace A.S.	102,221.80	
		Invoice No. 25253, B6 Refurbish Acid Pumps	<u>6,213.00</u>	CR's
Total			<u><u>1,967,008.80</u></u>	



SAN GABRIEL BASIN WATER QUALITY AUTHORITY

1720 W. Cameron Ave., Suite 100, West Covina, CA 91790 • 626-338-5555 • info@wqa.com • wqa.com

AGENDA SUBMITTAL

To: WQA Board of Directors
From: Randy Schoellerman, Executive Director
Date: October 22, 2025
Subject: Report on Cash and Investments – 3rd Quarter 2025

Discussion

Attached for review is the quarterly report on cash and investments as of September 30, 2025.

WQA holds its investment funds at the Local Agency Investment Fund (LAIF). The LAIF quarterly rate for July to September 2025 is 4.34% resulting in interest earned of \$111,832. The interest was deposited into WQA's LAIF account on October 15, 2025.

WQA holds its cash funds at BMO Bank. Funds held at BMO exceed the FDIC insured limit of \$250,000. All funds in excess of the FDIC limits are collateralized by BMO in accordance with California Government Code Title 5, Division 2, Part 1, Chapter 4, Article 2 – Deposit of Funds.

BMO interest on the Money Market (MM) account for July to September 17, 2025 is 3.812%, and from September 18 to September 30, 2025 is 3.563%. The drop in interest correlates to the drop in the Federal Reserve rate of .25% on September 17, 2025. Interest earned for the three months of July, August and September totaled \$71,754.

Recommendation / Proposed Action

For information only.

Enclosures

Cash Report

Schedule of Interest Received and Interest Rates – LAIF

Schedule of Interest Received and Interest Rates – BMO

PMIA/LAIF Performance Report

PMIA Daily Effective Yield

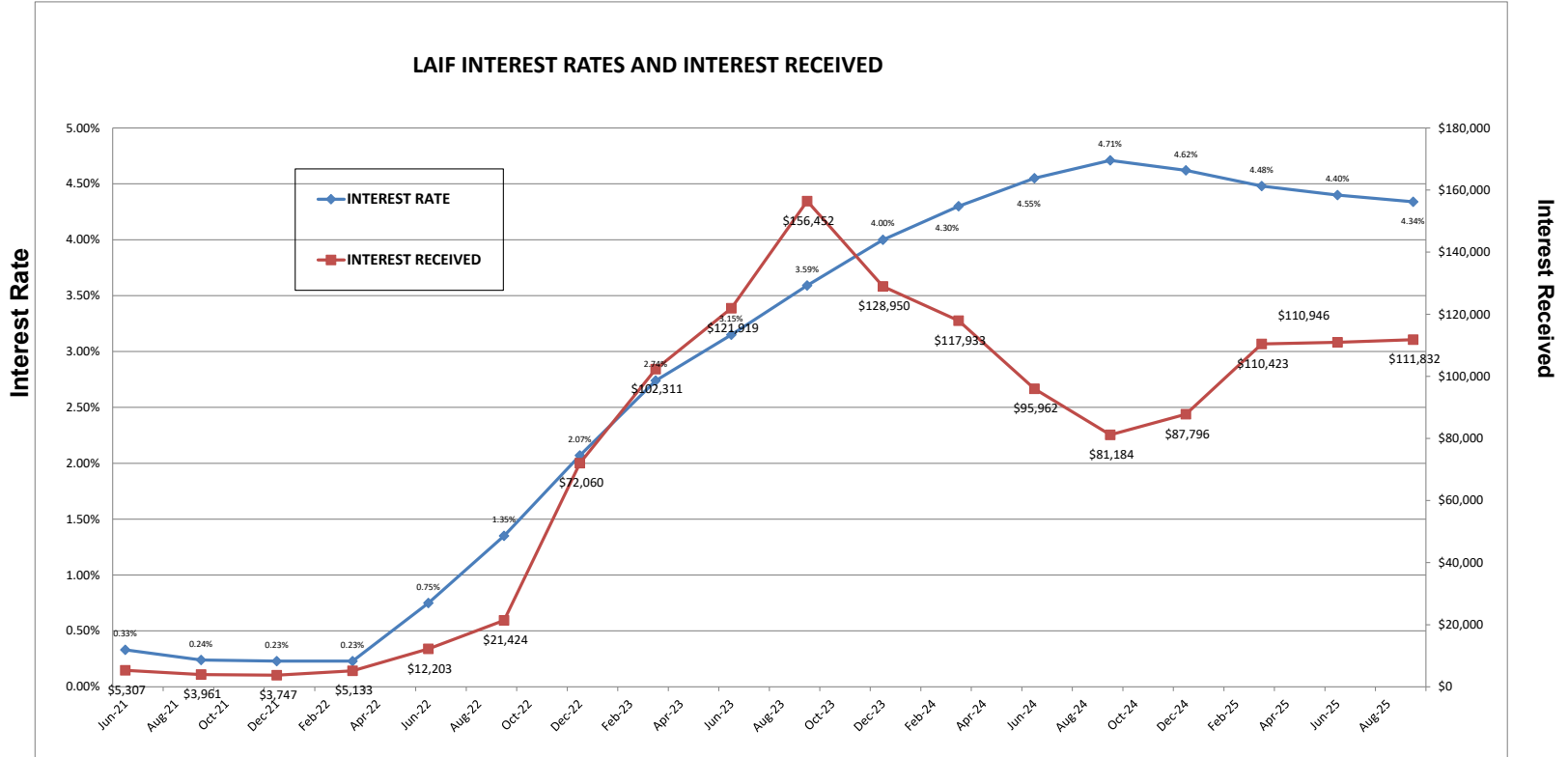
San Gabriel Basin Water Quality Authority
SUMMARY OF CASH AND INVESTMENTS
September 30, 2025

DESCRIPTION	BALANCE
<u>CASH AND BANK ACCOUNTS</u>	
Cash on Hand	\$ 250
<u>BMO Bank Checking Accounts</u>	
General Account	1,000
Revolving Account	21,786
Payroll Account	72,072
Project Account	1,999,217
Pooled Money Market Account - Project/Admin	9,025,337
Federal Funds Account	1,000
Total Cash and Bank Accounts	11,120,662
<u>Trustee Accounts</u>	
<u>BMO Bank</u>	
South El Monte Operable Unit (SEMOU) Checking Account	6,543
Total Trustee Accounts	6,543
<u>Investment Accounts</u>	
California Treasurer's Office	
Local Agency Investment Fund (LAIF)	
WQA General	9,237,484
SEMOU RP's	999,922
Total Investment Accounts	10,237,406
TOTAL CASH, TRUSTEE AND INVESTMENT ACCOUNTS	\$ 21,364,611

San Gabriel Basin Water Quality Authority
SUMMARY OF CASH AND INVESTMENTS
Schedule of LAIF Interest Received and Interest Rates
AS OF SEPTEMBER 30, 2025

LAIF RATE TABLE

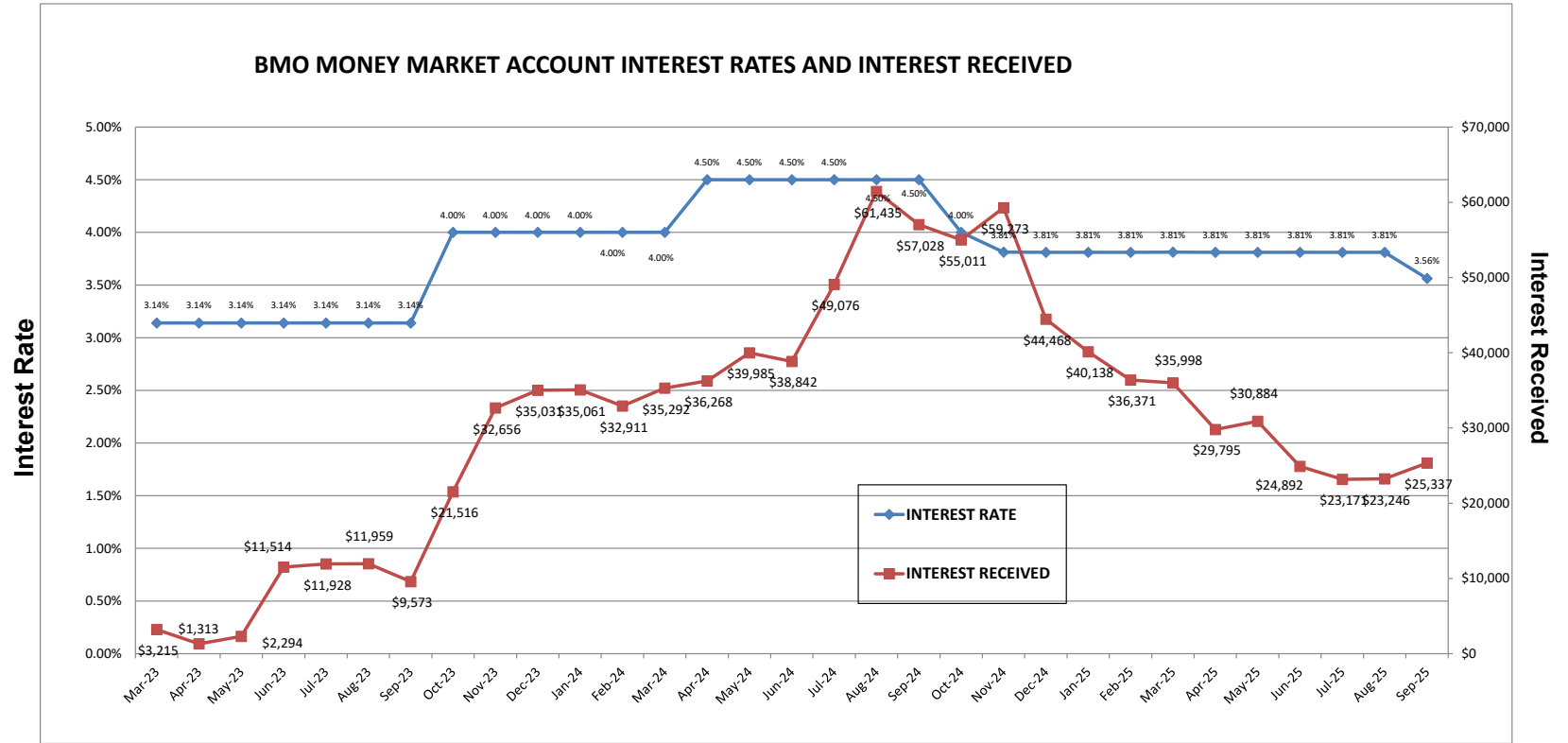
Quarter Ended	Interest Rate (%)	Interest Rec'd
Jun-21	0.33%	\$ 5,307
Sep-21	0.24%	\$ 3,961
Dec-21	0.23%	\$ 3,747
Mar-22	0.23%	\$ 5,133
Jun-22	0.75%	\$ 12,203
Sep-22	1.35%	\$ 21,424
Dec-22	2.07%	\$ 72,060
Mar-23	2.74%	\$ 102,311
Jun-23	3.15%	\$ 121,919
Sep-23	3.59%	\$ 156,452
Dec-23	4.00%	\$ 128,950
Mar-24	4.30%	\$ 117,939
Jun-24	4.55%	\$ 95,962
Sep-24	4.71%	\$ 81,184
Dec-24	4.62%	\$ 87,796
Mar-25	4.48%	\$ 110,423
Jun-25	4.40%	\$ 110,946
Sep-25	4.34%	\$ 111,832



San Gabriel Basin Water Quality Authority
SUMMARY OF CASH AND INVESTMENTS
Schedule of BMO Interest Received and Interest Rates
AS OF SEPTEMBER 30, 2025

BMO RATE TABLE

Month Ended	Interest Rate (%)	Interest Rec'd
Mar-23	3.14%	\$ 3,215
Apr-23	3.14%	\$ 1,313
May-23	3.14%	\$ 2,294
Jun-23	3.14%	\$ 11,514
Jul-23	3.14%	\$ 11,928
Aug-23	3.14%	\$ 11,959
Sep-23	3.14%	\$ 9,573
Oct-23	4.00%	\$ 21,516
Nov-23	4.00%	\$ 32,656
Dec-23	4.00%	\$ 35,031
Jan-24	4.00%	\$ 35,061
Feb-24	4.00%	\$ 32,911
Mar-24	4.00%	\$ 35,292
Apr-24	4.50%	\$ 36,268
May-24	4.50%	\$ 39,985
Jun-24	4.50%	\$ 38,842
Jul-24	4.50%	\$ 49,076
Aug-24	4.50%	\$ 61,435
Sep-24	4.50%	\$ 57,028
Oct-24	4.00%	\$ 55,011
Nov-24	3.81%	\$ 59,273
Dec-24	3.81%	\$ 44,468
Jan-25	3.81%	\$ 40,138
Feb-25	3.81%	\$ 36,371
Mar-25	3.81%	\$ 35,998
Apr-25	3.81%	\$ 29,795
May-25	3.81%	\$ 30,884
Jun-25	3.81%	\$ 24,892
Jul-25	3.81%	\$ 23,171
Aug-25	3.81%	\$ 23,246
Sep-25	3.56%	\$ 25,337





PMIA/LAIF Performance Report as of 10/08/25



Quarterly Performance Quarter Ended 6/30/25

LAIF Apportionment Rate ⁽²⁾ :	4.40
LAIF Earnings Ratio ⁽²⁾ :	0.00012059828906715
LAIF Administrative Cost ^{(1)*} :	0.18
LAIF Fair Value Factor ⁽¹⁾ :	1.001198310
PMIA Daily ⁽¹⁾ :	4.26
PMIA Quarter to Date ⁽¹⁾ :	4.27
PMIA Average Life ⁽¹⁾ :	248

PMIA Average Monthly Effective Yields⁽¹⁾

September	4.212
August	4.251
July	4.258
June	4.269
May	4.272
April	4.281

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 8/31/25 \$165.3 billion

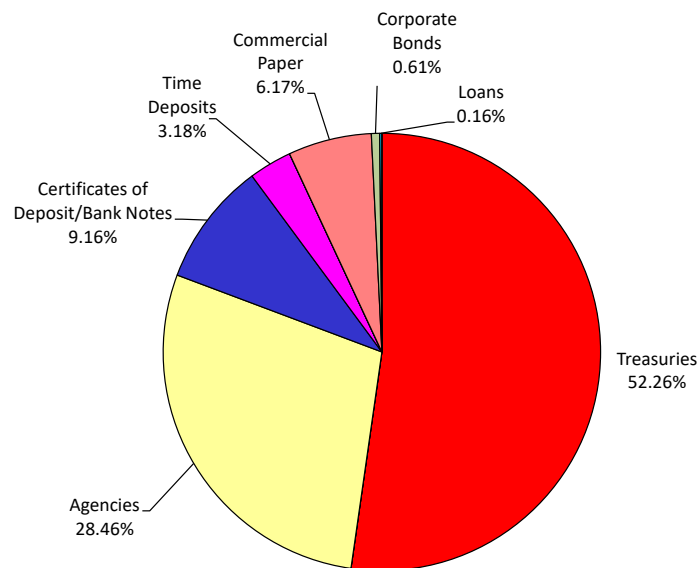


Chart does not include \$1,012,000.00 in mortgages, which equates to 0.001%. Percentages may not total 100% due to rounding.

Daily rates are now available here. [View PMIA Daily Rates](#)

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) .

*The percentage of administrative cost equals the total administrative cost divided by the quarterly interest earnings. The law provides that administrative costs are not to exceed 5% of quarterly EARNINGS of the fund. However, if the 13-week Daily Treasury Bill Rate on the last day of the fiscal year is below 1%, then administrative costs shall not exceed 8% of quarterly EARNINGS of the fund for the subsequent fiscal year.

Source:

⁽¹⁾ State of California, Office of the Treasurer

⁽²⁾ State of California, Office of the Controller



**CALIFORNIA STATE TREASURER
FIONA MA, CPA**



PMIA Daily Effective Yield

Date	Daily	Quarter to Date	Average Maturity
10/15/25	4.15	4.17	262
10/14/25	4.16	4.17	264
10/13/25	4.16	4.17	261
10/12/25	4.16	4.17	264
10/11/25	4.16	4.17	264
10/10/25	4.16	4.17	264
10/09/25	4.16	4.17	265
10/08/25	4.17	4.17	263
10/07/25	4.17	4.17	264
10/06/25	4.17	4.17	265
10/05/25	4.17	4.17	266
10/04/25	4.17	4.17	266
10/03/25	4.17	4.18	266
10/02/25	4.17	4.18	266
10/01/25	4.18	4.18	265
09/30/25	4.19	4.24	254
09/29/25	4.19	4.24	252
09/28/25	4.19	4.24	252
09/27/25	4.19	4.24	252
09/26/25	4.19	4.24	252
09/25/25	4.20	4.24	246
09/24/25	4.20	4.24	245
09/23/25	4.20	4.25	246
09/22/25	4.20	4.25	245
09/21/25	4.20	4.25	247
09/20/25	4.20	4.25	247
09/19/25	4.20	4.25	247
09/18/25	4.21	4.25	248
09/17/25	4.21	4.25	249
09/16/25	4.21	4.25	251
09/15/25	4.21	4.25	252
09/14/25	4.21	4.25	257
09/13/25	4.21	4.25	257
09/12/25	4.21	4.25	257
09/11/25	4.22	4.25	258
09/10/25	4.22	4.25	250

*Daily yield does not reflect capital gains or losses

Updated: 10/15/2025



CALIFORNIA STATE TREASURER
FIONA MA, CPA



PMIA Daily Effective Yield

Date	Daily	Quarter to Date	Average Maturity
09/09/25	4.22	4.25	250
09/08/25	4.23	4.25	244
09/07/25	4.23	4.25	247
09/06/25	4.23	4.25	247
09/05/25	4.23	4.25	247
09/04/25	4.24	4.25	246
09/03/25	4.24	4.25	248
09/02/25	4.24	4.25	248
09/01/25	4.25	4.26	248

*Daily yield does not reflect capital gains or losses

Updated: 10/15/2025

Calendars

- SCWUA
- SGVMWD
- TVMWD
- USGVMWD
- Watermaster/Water Assoc...
- WQA

Oct 16, 2025 - Jan 15, 2026

Thursday Oct 16, 2025

All day SCWUA Vendors Fair

Wednesday Oct 22, 2025

4:00pm - 5:00pm USGVMWD Board Meeting 🔗

Monday Oct 27, 2025

10:00am - 11:30am SGVWA Leg. Committee Meeting 🔗

11:30am - 1:00pm SGVWA Board Meeting 🔗

Monday Nov 3, 2025

4:00pm - 5:00pm USGVMWD Gov Affairs Committee Meeting 🔗

Tuesday Nov 4, 2025

4:00pm - 5:00pm USGVMWD Admin & Finance Committee meeting 🔗

Wednesday Nov 5, 2025

8:00am - 10:30am TVMWD Board Meeting 🔗

2:30pm - 3:30pm Watermaster Board Meeting 🔗

4:00pm - 5:00pm USGVMWD Water Resources & Facility Management Committee 🔗

Monday Nov 10, 2025

8:00am - 10:00am SGVMWD Board Meeting 🔗

Tuesday Nov 11, 2025

9:00am - 10:00am WQA Leg/Pub Committee 🔗

10:00am - 11:00am WQA Admin/Finance Committee 🔗

Wednesday Nov 12, 2025

1:30pm - 3:00pm WM Basin Watermaster Committee Mtg 🔗

4:00pm - 5:00pm USGVMWD Board Meeting 🔗

Wednesday Nov 19, 2025

- 8:00am - 10:30am [TVMWD Board Meeting ↗](#)
- 12:00pm - 1:00pm [WQA Board Meeting ↗](#)
- 1:30pm - 2:30pm [WM Administrative Committee Mtg ↗](#)
-

Monday Nov 24, 2025

- 10:00am - 11:30am [SGVWA Leg. Committee Meeting ↗](#)
- 11:30am - 1:00pm [SGVWA Board Meeting ↗](#)
-

Wednesday Nov 26, 2025

- 4:00pm - 5:00pm [USGVMWD Board Meeting ↗](#)
-

Monday Dec 1, 2025

- 4:00pm - 5:00pm [USGVMWD Gov Affairs Committee Meeting ↗](#)
-

Tuesday Dec 2, 2025

- 4:00pm - 5:00pm [USGVMWD Admin & Finance Committee meeting ↗](#)
-

Wednesday Dec 3, 2025

- 8:00am - 10:30am [TVMWD Board Meeting ↗](#)
- 2:30pm - 3:30pm [Watermaster Board Meeting ↗](#)
- 4:00pm - 5:00pm [USGVMWD Water Resources & Facility Management Committee ↗](#)
-

Monday Dec 8, 2025

- 8:00am - 10:00am [SGVMWD Board Meeting ↗](#)
-

Tuesday Dec 9, 2025

- 9:00am - 10:00am [WQA Leg/Pub Committee ↗](#)
- 10:00am - 11:00am [WQA Admin/Finance Committee ↗](#)
-

Wednesday Dec 10, 2025

- 1:30pm - 3:00pm [WM Basin Watermaster Committee Mtg ↗](#)
- 4:00pm - 5:00pm [USGVMWD Board Meeting ↗](#)
-

Wednesday Dec 17, 2025

- 8:00am - 10:30am [TVMWD Board Meeting ↗](#)

- 8:00am - 10:30am [IVMWD Board Meeting ↗](#)
- 12:00pm - 1:00pm [WQA Board Meeting ↗](#)
- 1:30pm - 2:30pm [WM Administrative Committee Mtg ↗](#)
-

Monday Dec 22, 2025

- 10:00am - 11:30am [SGVWA Leg. Committee Meeting ↗](#)
- 11:30am - 1:00pm [SGVWA Board Meeting ↗](#)
-

Wednesday Dec 24, 2025

- 4:00pm - 5:00pm [USGVMWD Board Meeting ↗](#)
-

Monday Jan 5, 2026

- 4:00pm - 5:00pm [USGVMWD Gov Affairs Committee Meeting ↗](#)
-

Tuesday Jan 6, 2026

- 4:00pm - 5:00pm [USGVMWD Admin & Finance Committee meeting ↗](#)
-

Wednesday Jan 7, 2026

- 8:00am - 10:30am [TVMWD Board Meeting ↗](#)
- 2:30pm - 3:30pm [Watermaster Board Meeting ↗](#)
- 4:00pm - 5:00pm [USGVMWD Water Resources & Facility Management Committee ↗](#)
-

Monday Jan 12, 2026

- 8:00am - 10:00am [SGVMWD Board Meeting ↗](#)
-

Tuesday Jan 13, 2026

- 9:00am - 10:00am [WQA Leg/Pub Committee ↗](#)
- 10:00am - 11:00am [WQA Admin/Finance Committee ↗](#)
-

Wednesday Jan 14, 2026

- 1:30pm - 3:00pm [WM Basin Watermaster Committee Mtg ↗](#)
- 4:00pm - 5:00pm [USGVMWD Board Meeting ↗](#)
-