

AGENDA
Board of Directors Meeting
Strathmore Public Utility District
Thursday, April 10, 2025 – 6:30 P.M.
19626 Orange Belt Drive, Strathmore, CA 93267
P.O. Box 425 Strathmore, CA 93267

Meeting in person at:

Strathmore Public Utility District Office: 19626 Orange Belt Dr. Strathmore, CA 93267

ATTENDEES:

QUORUM? Y___ N___

1. **CALL TO ORDER:** _____ P.M.

2. **PUBLIC COMMENT:**

Members of the public may comment at this time. The Board President may set a time limit for the public comment period, as well as time limits for individual customer comments. This is the only time during the meeting that members of the public may make direct comments to the Board.

3. **APPROVAL OF MINUTES:**

Review of minutes from the Board's regular meeting on Thursday, March 13, 2025.

Motion to approve minutes: _____ Second: _____

4. **FINANCIAL REPORT:**

Presented by MRS. SANCHEZ.

5. **APPROVAL OF BILL AND PAYROLL PAYMENTS:**

Review of district bills and payroll through May 1, 2025.

Motion: _____ Second: _____

6. **TERMINATION AND/OR ABANDONMENT OF SERVICES:**

(a) *Review of extensions or waivers of payments requested in writing by delinquent customers.*

Account # 30079-00

Motion to grant or deny customer request: _____ Second: _____

Description (if customer request granted):

Customer is requesting reversal of late fees. She states that her payment was dropped off on the 18th or 19th of the month and has never incurred late fees for 23 years of her being a customer.

(b) *Review list of customers with delinquent accounts.*

Motion to terminate services: _____ Second: _____

(c) *Review of accounts eligible for initiation of abandonment proceedings.*

Account No. _____

Motion to initiate abandonment proceedings: _____ Second: _____

7. **WATER USAGE/SUPPLY 2025-2026:**
Monthly usage: 23 acre feet 23 Year-to-date: acre feet.
Engineer Keller will update the Board with the water supply forecast for the upcoming year 2025-2026.
8. **SIERRA VIEW WATER CAPACITY RIGHT TRANSFER:**
Sierra View and Freddie Espinoza have agreed to transfer the water capacity right fee within a property located within the Strathmore PUD boundaries. The water capacity transfer will go from Sierra View to Freddie Espinoza, property 23070 Lawson Ave, Strathmore CA 93267 APN 215-071-010-000.
Authorization for the District to enter into an agreement with property Freddie Espinoza and Sierra View.
Motion: _____ Second: _____
9. **19640 ORANGE BELT DRIVE CAPACITY REQUEST:**
Property owner Victor Ceballos is requesting an approval letter for the County to be able to convert the second story into 8 apartment residences (4-1 bedroom units and 4-2 bedroom units). The bottom portion will remain as a commercial use. The property currently has 2 commercial capacity connections. The Board may or may not provide a will serve letter for the project.
Motion: _____ Second: _____
10. **CONSUMER CONFIDENCE REPORT 2024-2025:**
Keller/Wegley Engineering has offered their services to complete the consumer confidence report for 2024-2025. District staff has also been working to try and complete the CCR with the help of the State and Cal Rural Water. The Board may decide which direction to go with.
Motion: _____ Second: _____
11. **WASTEWATER TREATMENT PLANT UPDATE:**
Engineer Keller will update the Board with information regarding the wastewater treatment plant upgrade. P&P has sent an agreement to Keller for subcontracting work on the project.
Motion: _____ Second: _____
12. **STORAGE TANK ROOF REPAIR PROJECT:**
Engineer Keller will update the Board on the progress of the project. Engineer Keller has reached out to a structural engineer but they do not deal with tank rafters. He will continue to pursue a structural engineer for their professional opinion on the storage tank.
Motion: _____ Second: _____
13. **STRATHMORE PUD AND LINDSAY-STRATHMORE IRRIGATION DISTRICT AGREEMENT DISCUSSION:**
Discussion regarding the operation and maintenance of the water treatment plant between Strathmore Public Utility District and Lindsay-Strathmore Irrigation District.
Motion: _____ Second: _____
14. **STRATHMORE MACHINERY PARTIAL PROPERTY PURCHASE:**
Jim Campbell has agreed to the sale of approximately 700 sq. ft. of property on the south-west corner of APN# 215-290-010. The purchase amount is \$3,500.00. The seller has provided the requested information and signed the sellers package. The District needs to sign the buyers package to finalize the purchase.
Motion: _____ Second: _____
15. **PERSONNEL POLICY REVIEW:**
Discussion regarding review of District personnel policy and addition of holidays. Management has requested additional holiday: Columbus Day and Juneteenth.
Motion: _____ Second: _____

16. **RESOLUTION FOR ADOPTION OF FEE SCHEDULE:**

Approval for adoption of resolution for fee schedule. Motion to approve or deny the fee schedule.

Motion: _____ Second: _____

17. **2023-2024 AUDIT:**

Jaribu Nelson met with the Board and reviewed the 2023-2024 audit. The requested changes were made to the audit. The Board may or may not approve the 2023-2024 audit.

Motion: _____ Second: _____

18. **MUFFIN MONSTER GRINDER REPAIR:**

JWC has provided a quote for replacement of the muffin monster grinder at the wastewater plant. The Board may or may not approve the repair. Please see attached quotes.

Motion: _____ Second: _____

19. **CROSS CONNECTION CONTROL PROGRAM:**

So Cal Water Pro has provided a quote to complete the cross connection control program due July 1, 2025, in the amount of \$2,750.00. The Board may or may not approve the proposal.

Motion: _____ Second: _____

20. **T-MOBILE MODIFICATION PROJECT:**

SiteCom has provided a set of plans for modifications at the water tower location for T-Mobile. The Board may or may not approve the modification project.

Motion: _____ Second: _____

21. **UPDATE REPORTS / INFORMATION ONLY:**

1. The District has received a Notice of Violation for the wastewater plant self monitoring reporting. Manager Ordonez spoke with Jeff Hannel of the State Water Resources Control Board to correct the violations. The required information has been added to the monthly/quarterly reports. Mr. Hannel was also advised the District is currently working on building a new plant or consolidation with the City of Porterville or the City of Lindsay. Manager Ordonez will reply to the State with corrective measures for the NOV.

22. **CLOSED SESSION ITEM:**

Time in: _____ Time out: _____

CONFERENCE WITH LEGAL COUNSEL CONCERNING SIGNIFICANT EXPOSURE TO LITIGATION. [GC 54956.9(d)(2): Three cases, facts not known to potential plaintiff

CONFERENCE WITH LEGAL COUNSEL CONCERNING POTENTIAL INITIATION OF LITIGATION. [GC 54956.9(d)(4)] Three cases.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS [GC 54956.8]

Property: Water Tower, Strathmore California.

Agency Negotiator: Adrian Ordonez and Julia Lew. Negotiating Parties: Strathmore Public Utility District and TowerPoint.

Under Negotiation: Terms for purchase agreement.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS [GC 54956.8]

Property: 22395 Ave 196, Strathmore California.

Agency Negotiator: Adrian Ordonez. Negotiating Parties: Strathmore Public Utility District and Jim Campbell.

Under Negotiation: Terms for purchase agreement.

Action taken: _____

23. ADJOURNMENT:

Motion: _____ Second: _____

Time: _____ p.m.

Note: California Government Code § 54957.5 requires all public agencies to make available to the public any documents provided to at least a majority of the agency's elected officials or distributed to those officials within seventy-two hours of a regular meeting. Copies of such documents shall be made available to the public no later than the time they are distributed at the following address: 19626 Orange Belt Drive, Strathmore, CA 93267.

MINUTES
Board of Directors Meeting
Strathmore Public Utility District
Thursday, March 13, 2025 – 6:30 P.M.
19626 Orange Belt Drive, Strathmore, CA 93267
P.O. Box 425 Strathmore, CA 93267

Meeting in person at:

Strathmore Public Utility District Office: 19626 Orange Belt Dr. Strathmore, CA 93267

ATTENDEES:

QUORUM? Yes

1. **CALL TO ORDER:** 6:50 P.M.

2. **PUBLIC COMMENT:**
None.

3. **APPROVAL OF MINUTES:**
Review of minutes from the Board's regular meeting on Thursday, February 13, 2025.
Motion to approve minutes: LIGHTNER Second: BRIGGS 3-0 PASSED UNANIMOUS

4. **FINANCIAL REPORT:**
Presented by MRS. SANCHEZ.

5. **APPROVAL OF BILL AND PAYROLL PAYMENTS:**
Approval of district bills and payroll through April 1, 2025.
Motion: LIGHTNER Second: BRIGGS 3-0 PASSED UNANIMOUS

6. **TERMINATION AND/OR ABANDONMENT OF SERVICES:**
(a) *Review of extensions or waivers of payments requested in writing by delinquent customers.*

Account # _____
Motion to grant or deny customer request: _____ Second: _____
Description (if customer request granted): _____

(b) Review list of customers with delinquent accounts.
Motion to terminate services: LIGHTNER Second: BRIGGS 3-0 PASSED UNANIMOUS

7. **19715 GUTHRIE DRIVE SERVICE ABANDONMENT:**
Public hearing time in: 7:14 p.m. Time out: 7:14 p.m.
Nobody present to represent property
Motion to authorize abandonment of services to the property and record documents.
Motion: LIGHTNER Second: BRIGGS 3-0 PASSED UNANIMOUS

8. **WATER USAGE/SUPPLY 2024-2025:**
Monthly usage: 22 acre feet 387 Year-to-date: acre feet.
Engineer Keller updated the Board with the water supply forecast for the upcoming year 2025-2026.
9. **SIERRA VIEW WATER CAPACITY RIGHT TRANSFER:**
Sierra View and Freddie Espinoza have agreed to transfer the water capacity right fee within a property located within the Strathmore PUD boundaries. The water capacity transfer will go from Sierra View to Freddie Espinoza, property 23070 Lawson Ave, Strathmore CA 93267 APN 215-071-010-000. Motion to approve removing Sierra View from the transfer agreement.
Motion: LIGHTNER Second: BRIGGS 3-0 PASSED UNANIMOUS
10. **19640 ORANGE BELT DRIVE CAPACITY REQUEST:**
Property owner Victor Ceballos is requesting an approval letter for the County to be able to convert the second story into 8 apartment residences (4-1 bedroom units and 4-2 bedroom units). The bottom portion will remain as a commercial use. The property currently has 2 commercial capacity connections. The Board may or may not provide a will serve letter for the project. Engineer Keller will review the fixture count manager Ordonez provided and bring the information to the April meeting.
11. **APN 215-320-016 WATER SERVICE WHEELING AGREEMENT:**
Property owner Abigail Garcia, APN 215-320-016, is requesting sewer capacity rights from the District. Lindsay-Strathmore Irrigation District provides water service to that area and manager Craig Wallace has reached out to the District to discuss options for water service. He requested if it would be possible for an agreement allowing the customer connect to the waterline in the area belonging to Strathmore and Lindsay-Strathmore provide the District with the water capacity for the residence. The board approved the wheeling agreement allowing Lindsay-Strathmore to provide water through the water treatment plant to the point of connection. LSID will be responsible for the lateral service connection to the customer meter.
Motion: LIGHTNER Second: BRIGGS 3-0 PASSED UNANIMOUS
12. **WASTEWATER TREATMENT PLANT UPDATE:**
Manager Ordonez updated the Board with information regarding the wastewater treatment plant upgrade. The Kick-off meeting was held on March 11 with Self-Help, Michael Taylor of P&P, and district staff.
13. **STORAGE TANK ROOF REPAIR PROJECT:**
Engineer Keller updated the Board on the progress of the project. Pacific Tank came to do a visual inspection and based on his findings; the tank will not need a full roof replacement but just the support joists inside the tank. The district has also received a progress payment from the County in the amount of \$32,765.95.
14. **STRATHMORE PUD AND LINDSAY-STRATHMORE IRRIGATION DISTRICT AGREEMENT DISCUSSION:**
Discussion regarding the operation and maintenance of the water treatment plant between Strathmore Public Utility District and Lindsay-Strathmore Irrigation District.
TABLED
15. **STRATHMORE MACHINERY PARTIAL PROPERTY PURCHASE:**
Jim Campbell has agreed to the sale of approximately 700 sq. ft. of property on the south-west corner of APN# 215-290-010. The purchase amount is \$3,500.00. The seller has provided the requested information and signed the sellers package. The District needs to sign the buyers package to finalize the purchase.

16. **PERSONNEL POLICY REVIEW:**

Discussion regarding review of District personnel policy and addition of holidays. Management has requested additional holiday: Columbus Day and Juneteenth.

TABLED

17. **RESOLUTION FOR ADOPTION OF FEE SCHEDULE:**

Approval for adoption of resolution for fee schedule. Motion to approve or deny the fee schedule.

TABLE

18. **2023-2024 AUDIT:**

Jaribu Nelson has provided the 2023-2024 audit for your review. Mr. Nelson reviewed the draft audit with the board and will revise the report and make recommended changes on verbiage to present for approval at the April meeting.

19. **MUFFIN MONSTER GRINDER REPAIR:**

JWC has provided a quote for replacement of the muffin monster grinder at the wastewater plant. The Board may or may not approve the repair. Please see attached quotes.

TABLED

20. **UPDATE REPORTS / INFORMATION ONLY:**

1. Prop 218 update: district staff has provided engineer Keller with a 5-year budget proposal including staff salary, benefits, utilities, consumables, etc.
2. County dump: district counsel Lew spoke with Jennifer Flores about the agreement to return the county dump to Tulare County.

21. **CLOSED SESSION ITEM:**

Time in: 8:20 p.m. Time out: 8:34 p.m.

CONFERENCE WITH LEGAL COUNSEL CONCERNING SIGNIFICANT EXPOSURE TO LITIGATION. [GC 54956.9(d)(2): Three cases, facts not known to potential plaintiff

CONFERENCE WITH LEGAL COUNSEL CONCERNING POTENTIAL INITIATION OF LITIGATION. [GC 54956.9(d)(4)] Three cases.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS [GC 54956.8]

Property: Water Tower, Strathmore California.

Agency Negotiator: Adrian Ordonez and Julia Lew. Negotiating Parties: Strathmore Public Utility District and TowerPoint.

Under Negotiation: Terms for purchase agreement.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS [GC 54956.8]

Property: 22395 Ave 196, Strathmore California.

Agency Negotiator: Adrian Ordonez. Negotiating Parties: Strathmore Public Utility District and Jim Campbell.

Under Negotiation: Terms for purchase agreement.

Action taken: Nothing to report.

22. ADJOURNMENT:

Motion: LIGHTNER Second: MARTINEZ 3-0 PASSED UNANIMOUS

Time: 8:34 p.m.

Note: California Government Code § 54957.5 requires all public agencies to make available to the public any documents provided to at least a majority of the agency's elected officials or distributed to those officials within seventy-two hours of a regular meeting. Copies of such documents shall be made available to the public no later than the time they are distributed at the following address: 19626 Orange Belt Drive, Strathmore, CA 93267.

ITEM #4 FINANCIAL REPORT**MARCH 2025
Financial Report**

Previous Month Bank / Cash Balance \$755,306.50

Deposits

Water & Sewer Service Income & Misc.	69,805.73
Billing Plainview	1,000.00
Interest Income	56.99

Total Deposits 70,862.72

Withdrawals

Checks	65,523.57
BANK CARD FEE	0.75

(65,524.32)

Bank Balance End of Month 760,644.90

Bank / Cash Balances

Cash on Hand	250.00
LAIF	3,826.52
Cash at County	0.00
Checking Citizens Business Bank	85,530.07
Money Market Account (Citizens Business Bank)	671,038.31

Total 760,644.90

Available for Use

Total End of Month Balance	760,644.90
Reserve Funds balance	<u>(588,039.15)</u>
Available for Use	<u>172,605.75</u>

Difference 0.00

Strathmore Public Utility District
Check/Payment Register Report (BK3030)

FINANCIAL REPORT
ITEM #4

From Bank Code [1020] To [1020]

From Payment Date [3/1/2025] To [3/31/2025]

Payment Number	Payment/ Reversal	Srce. Da Appl.	Payee Name	Bank Payment Amount
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Bank: 1020 - Citizens Bank Checking

Payment Type: Check

32034	3/13/2025	UP	BRIGGS ALLANEY	DIRECTOR FEES	205.09
32035	3/13/2025	UP	LIGHTNER CHRISTINA	DIRECTOR FEES	182.30
32036	3/13/2025	UP	MARTINEZ NICHOLAS I	DIRECTOR FEES	182.30
32037	3/14/2025	UP	Mc ELHANEY MARK A	WAGES	1,371.84
32038	3/14/2025	UP	ORDONEZ ADRIAN I	WAGES	2,370.62
32039	3/14/2025	UP	SANCHEZ ADELAIDA	WAGES	1,733.57
32040	3/14/2025	UP	VALLES ROMAN	WAGES	0.00
32041	3/13/2025	AP	AT&T Mobility	CELL & IPAD SERVICE	181.13
32042	3/10/2025	AP	Internal Revenue Service	PAYROLL TAX FOR MARCH	2,120.60
32043	3/13/2025	AP	ANTHEM BLUE CROSS	EMPLOYEE HEALTH CARE	4,832.49
32044	3/13/2025	AP	BSK Associates	LAB FEES	1,768.42
32045	3/13/2025	AP	Cline's Business Equipment, Inc	MAINTENANCE AGREEMEN	82.11
32046	3/13/2025	AP	CORE & MAIN LP	SMALL TOOLS	322.14
32047	3/13/2025	AP	CALIFORNIA RURAL WATER ASSOCIATION	MEMBERSHIP	662.00
32048	3/13/2025	AP	DAVID & SONS BACKHOE SERVICE	SEWER REPAIR BISHOP	4,500.00
32049	3/13/2025	AP	FAGGART AUTO	OIL CHANGE REPLACE HEA	427.75
32050	3/13/2025	AP	JACK GRIGGS INC	VEHICLE FUEL	692.14
32051	3/13/2025	AP	JARIBU W. NELSON, CPA	AUDIT 2023-2024	10,700.00
32052	3/13/2025	AP	LOWE'S	CAR CLEANING SUPPLIES	144.88
32053	3/13/2025	AP	National Bank of Arizona	COPY PAPER, BOOTS, STAI	1,915.26
32054	3/13/2025	AP	PRINCIPAL LIFE INSURANCE COMPANY	VISION / DENAL CARE	355.37
32055	3/13/2025	AP	San Joaquin Pest Control	PEST CONTROL	91.00
32056	3/13/2025	AP	Southern California Edison	UTILITY LIGHTS	3,857.08
32057	3/13/2025	AP	So Cal Gas	UTILITY GAS	40.89
32058	3/13/2025	AP	USA STAFFING INC	EXTRA HELP	1,308.61
32059	3/13/2025	AP	Waste Management	TRASH SERVICE	241.66
32060	3/13/2025	AP	TCERA	EMPLOYEE RETIREMENT	2,593.01
32061	3/31/2025	AP	TCERA	EMPLOYEE RETIREMENT	2,593.01
32062	3/13/2025	AP	DEE JASPAR AND ASSOCIATES, INC	SPECIAL PROJECT	860.25
32063	3/13/2025	AP	DENNIS R. KELLER CONSULTING CIVIL ENGINEER, INC.	ENGINEERING FEES	6,099.50
32064	3/13/2025	AP	HACH COMPANY	PH TESTER	704.78
32065	3/13/2025	AP	USA STAFFING INC	EXTRA HELP	729.30
32066	3/31/2025	UP	Mc ELHANEY MARK A	WAGES	1,447.47
32067	3/31/2025	UP	ORDONEZ ADRIAN I	WAGES	2,766.17
32068	3/31/2025	UP	SANCHEZ ADELAIDA	WAGES	1,741.22
32069	3/31/2025	UP	VALLES ROMAN	WAGES	0.00
32070	3/17/2025	AP	Internal Revenue Service	PAYROLL TAX FOR MARCH	2,201.85
32071	3/17/2025	AP	Employment Development Department	PAYROLL TAX FOR MARCH	966.04
32072	3/28/2025	AP	State Water Resources Control Board	CANAL STORAGE LOAN	2,531.72
Total for Payment Type:					65,523.57

Strathmore Public Utility District
Balance Sheet
March 31, 2025

FINANCIAL REPORT
ITEM #4

ASSETS

	<u>Total</u>	<u>Water</u>	<u>Sewer</u>	<u>WTP</u>	<u>Unallocated</u>
Cash & Cash Equivalents					
Cash on Hand	250.00	162.50	87.50	0.00	0.00
Citizen's Business Bank Checking	85,530.07	30,175.37	47,121.92	8,232.78	0.00
Local Agency Investment Fund	3,826.52	3,826.52	0.00	0.00	0.00
Investment Accounts	671,038.31	259,722.79	407,261.54	4,053.98	0.00
Total Cash & Cash Equivalents	760,644.90	293,887.18	454,470.96	12,286.76	0.00
Other Current Assets					
Accounts Receivable Utility Star	10,588.66	6,143.09	4,445.57	0.00	0.00
Accounts Receivable LSID	15,593.52	0.00	0.00	15,593.52	0.00
Receivable	(227.77)	(155.26)	(72.51)	0.00	(0.00)
Grant Receivable	(32,765.95)	(32,765.95)	0.00	0.00	0.00
Prepaid Insurance	28,187.93	7,817.81	9,612.64	10,757.48	0.00
Clearing Transfers to/from Other Services	0.00	1,327,169.05	86,823.15	(1,413,992.20)	0.00
Total Other Current Assets	21,376.39	1,308,208.74	100,808.85	(1,387,641.20)	(0.00)
Fixed Assets					
Land	56,204.54	46,798.00	9,406.54	0.00	0.00
Buildings	383,135.82	168,222.92	214,912.90	0.00	0.00
Disposal Plant	133,421.06	0.00	133,421.06	0.00	0.00
Sewer Main	383,774.83	0.00	383,774.83	0.00	0.00
Water Tank	111,570.00	111,570.00	0.00	0.00	0.00
Pumps & Sand Traps	84,570.32	5,690.57	78,879.75	0.00	0.00
Meters	7,202.52	7,202.52	0.00	0.00	0.00
Water Mains	875,022.88	875,022.88	0.00	0.00	0.00
Wells / Well Pipes & Casing	70,527.00	70,527.00	0.00	0.00	0.00
Office Equipment	44,521.24	25,626.16	18,895.08	0.00	(0.00)
Furniture & Fixtures	9,122.77	4,964.39	4,158.38	0.00	0.00
Canal Storage Project	704,545.00	704,545.00	0.00	0.00	0.00
Autos, Trucks & Trailers	104,004.80	57,285.08	46,719.72	0.00	0.00
Shop Equipment	109,105.21	19,864.00	76,166.21	13,275.00	0.00
Landscaping	1,999.83	999.92	999.91	0.00	0.00
Water Treatment Plant	2,864,496.37	2,838,376.50	0.00	26,119.87	0.00
Community Development	1,390.03	695.02	695.01	0.00	0.00
Waterline Project	1,306,275.77	1,306,275.77	0.00	0.00	0.00
Accumulated Depreciation	(4,731,263.43)	(4,045,870.00)	(668,443.23)	(16,950.20)	0.00
Total Fixed Assets	2,519,626.56	2,197,595.73	299,586.16	22,444.67	0.00
Other Assets					
Deposits Paid	8,815.50	1,747.56	3,703.44	3,364.50	0.00
Cross Valley Capacity Rights	117,000.00	62,010.00	54,990.00	0.00	0.00
Cross Valley Capacity Rights	37,194.10	37,194.10	0.00	0.00	0.00
Total Other Assets	163,009.60	100,951.66	58,693.44	3,364.50	0.00
Total Assets	3,464,657.45	3,900,643.31	913,559.41	(1,349,545.27)	0.00

LIABILITIES AND EQUITY

Current Liabilities					
Accounts Payable	13,288.11	2,385.86	3,273.19	7,629.06	0.00
Accrued Expenses	134,035.91	71,167.73	62,868.18	0.00	(0.00)
Other Current Liabilities	384,092.10	205,022.10	179,070.00	0.00	0.00
Total Current Liabilities	531,416.12	278,575.69	245,211.37	7,629.06	0.00
Long-Term Liabilities					
Davis/Grunsky Loan	242,061.70	242,061.70	0.00	0.00	0.00
Waterline Project	188,125.00	188,125.00	0.00	0.00	0.00
Canal Storage	73,419.68	73,419.68	0.00	0.00	0.00
Total Long-Term Liabilities	503,606.38	503,606.38	0.00	0.00	0.00
Fund Balances					
Closing Account	(476,875.20)	106,207.26	(55,267.25)	(527,815.21)	0.00
Prior Year Adjustment	3,460.12	795.58	1,711.96	952.58	0.00
Invested in Capital Assets	1,906,996.28	1,518,161.14	361,089.18	27,745.96	(0.00)
Restricted for Plant Expansion	725,828.23	384,825.23	341,003.00	0.00	0.00
Unreserved, Undesignated	99,076.31	693,190.54	52,313.66	(646,427.89)	0.00
Restricted for Debt Service	120,372.44	120,372.44	0.00	0.00	0.00
Profit (loss) for period	50,776.77	294,909.05	(32,502.51)	(211,629.77)	0.00
Total Equity	2,429,634.95	3,118,461.24	668,348.04	(1,357,174.33)	(0.00)
Total Liabilities & Fund Balances	3,464,657.45	3,900,643.31	913,559.41	(1,349,545.27)	(0.00)

Strathmore Public Utility District					ITEM #4 FINANCIAL REPORT			
Statement of Earnings - Accrual Basis								
For The Period Ending March 31, 2025								
	Month to Date					Year to Date		
	Total	Water	Sewer	WTP	Total	Water	Sewer	WTP
Revenues								
Service Income	50,704.43	33,946.07	16,758.36	0.00	468,748.95	317,472.35	151,276.60	0.00
Penalty Income	1,280.53	885.98	394.55	0.00	10,754.20	7,407.40	3,346.80	0.00
Check Return Fee	0.00	0.00	0.00	0.00	50.00	32.50	17.50	0.00
Turn On/Turn Off Income	157.00	102.05	54.95	0.00	632.00	410.75	221.25	0.00
Hand Delivered Income Charges	175.00	113.75	61.25	0.00	2,000.00	1,283.75	716.25	0.00
Other Sales	0.00	0.00	0.00	0.00	120.00	120.00	0.00	0.00
Drought Violation	0.02	0.02	0.00	0.00	2,400.57	2,400.57	0.00	0.00
Legal Fees Billed	0.00	0.00	0.00	0.00	585.00	585.00	0.00	0.00
Billing Services for Plainview	1,000.00	1,000.00	0.00	0.00	9,000.00	9,000.00	0.00	0.00
Rental Income	10,174.73	2,203.03	7,971.70	0.00	90,768.74	19,555.61	71,213.13	0.00
LSID Water Treatment Reimb	5,874.38	0.00	0.00	5,874.38	75,524.05	0.00	0.00	75,524.05
LSID WTP Deprec Reimb	1,143.04	0.00	0.00	1,143.04	3,429.12	0.00	0.00	3,429.12
Total Revenues	70,509.13	38,250.90	25,240.81	7,017.42	664,012.63	358,267.93	226,791.53	78,953.17
Salaries & Employee Benefits								
Wages	16,417.75	3,619.29	7,061.14	5,737.32	158,943.50	34,581.43	67,858.43	56,503.64
Director Fees	625.00	208.31	208.31	208.38	5,625.00	1,874.81	1,874.81	1,875.38
Payroll Taxes	1,331.50	300.57	568.31	462.62	12,369.80	2,187.26	5,525.55	4,656.99
Health Insurance	5,207.59	1,084.72	2,174.32	1,948.55	44,749.20	9,311.94	18,674.66	16,762.60
Retirement	4,100.84	897.37	1,777.19	1,426.28	36,696.18	8,033.25	15,909.27	12,753.66
Workers Compensation Ins	507.23	93.36	202.08	211.79	8,312.45	1,616.81	3,322.09	3,373.55
Total Salaries & Emp Ben	28,189.91	6,203.62	11,991.35	9,994.94	266,696.13	57,605.50	113,164.81	95,925.82
Services & Supplies								
Accounting	0.00	0.00	0.00	0.00	4,070.05	1,387.95	1,387.93	1,294.17
Audit	10,700.00	3,566.67	3,566.66	3,566.67	18,700.00	6,233.34	6,233.32	6,233.34
Bank Charges	3.75	1.88	1.87	0.00	448.70	230.58	208.12	10.00
Chloration / Chemicals	0.00	0.00	0.00	0.00	36,793.01	0.00	0.00	36,793.01
Computer Software	0.00	0.00	0.00	0.00	4,859.99	2,278.33	2,278.33	303.33
Contracted Services	2,913.07	728.28	1,456.54	728.25	24,686.38	6,341.86	12,275.18	6,069.34
Dues & Subscriptions	662.00	220.67	220.66	220.67	5,887.02	370.67	5,295.68	220.67
Engineering	0.00	0.00	0.00	0.00	61,984.97	12,631.15	9,363.55	39,990.27
Fuel - Equipment	0.00	0.00	0.00	0.00	1,010.45	0.00	417.60	592.85
Insurance - General	2,637.25	597.83	888.25	1,151.17	21,602.06	4,845.00	7,048.10	9,708.96
Interest Expense	0.00	0.00	0.00	0.00	4,007.35	4,007.35	0.00	0.00
Janitorial Supplies	0.00	0.00	0.00	0.00	357.70	63.68	63.69	230.33
Legal	0.00	0.00	0.00	0.00	9,912.43	5,346.44	2,629.49	1,936.50
Miscellaneous	220.00	110.00	0.00	110.00	3,091.50	1,297.62	425.76	1,368.12
Office Expenses	848.92	282.97	282.97	282.98	6,868.80	3,466.75	2,460.18	941.87
Permits, Licenses, Fees	0.00	0.00	0.00	0.00	38,548.06	3,544.97	33,506.46	1,496.63
Professional	0.00	0.00	0.00	0.00	19,842.34	0.00	14,534.32	5,308.02
Repair & Maint - Equipment	2,822.53	86.53	525.89	2,210.11	27,721.10	1,047.49	7,925.38	18,748.23
Repair & Maint - Vehicles	823.80	274.60	274.61	274.59	6,761.94	2,253.96	2,254.00	2,253.96
Repair & Maint - Structures	4,832.66	17.00	4,530.00	285.66	27,271.48	1,983.54	19,026.03	6,261.91
Small Tools	2,234.01	281.57	157.11	1,795.33	5,846.99	1,107.16	2,055.55	2,684.28
Special Expenses	0.00	0.00	0.00	0.00	5,950.81	5,950.81	0.00	0.00
Telephone	461.08	130.37	130.36	200.35	4,201.31	1,190.51	1,190.47	1,820.33
Testing Fees Laboratory	650.35	267.77	0.00	382.58	11,882.23	2,267.20	4,511.78	5,103.25
Travel & Conventions	0.00	0.00	0.00	0.00	100.00	33.33	33.34	33.33
Utilities	4,747.69	73.82	1,164.14	3,509.73	57,767.10	3,220.97	9,775.12	44,771.01
Total Services & Supplies	34,557.11	6,639.96	13,199.06	14,718.09	410,173.77	71,100.66	144,899.38	194,173.73
Net Operating Income (Loss)	7,762.11	25,407.32	50.40	(17,695.61)	(12,857.27)	229,561.77	(31,272.66)	(211,146.38)
Other Income (Expense)								
Property Taxes	0.00	0.00	0.00	0.00	64,608.99	66,161.52	(1,552.53)	0.00
Property Taxes - Admin Fees	0.00	0.00	0.00	0.00	(1,100.50)	(1,100.50)	0.00	0.00
Interest Income	56.99	22.06	34.59	0.34	618.05	286.26	322.68	9.11
Total other Income (Expenses)	56.99	22.06	34.59	0.34	64,126.54	65,347.28	(1,229.85)	9.11
Net Income (Loss)	7,819.10	25,429.38	84.99	(17,695.27)	51,269.27	294,909.05	(32,502.51)	(211,137.27)

Strathmore Public Utility District					ITEM #4 FINANCIAL REPORT			
Cash Flow								
For The Year Ending March 31, 2025								
	Month to Date				Year to Date			
	Total	Water	Sewer	WTP	Total	Water	Sewer	WTP
Net Income (Loss)	7,819.10	25,429.38	84.99	(17,695.27)	51,269.27	294,909.05	(32,502.51)	(211,137.27)
Add Items in Operations no Requiring Cash								
Cash Provided by								
Decrease (Increase) Receivables	299.60	9.57	290.03	0.00	22,344.92	30,537.60	(8,192.68)	0.00
Decrease (Increase) Prepaids	3,144.48	691.19	1,090.33	1,362.96	(17,881.96)	(3,827.22)	(5,942.05)	(8,112.69)
Intercompany Change	0.00	(22,826.81)	(239.98)	23,066.79	0.00	(215,541.50)	60,189.13	155,352.37
Increase (Decrease) Payables	(3,393.06)	(749.54)	37.29	(2,680.81)	(30,851.08)	(15,597.72)	660.86	(15,914.22)
Increase (Decrease) Deposits from Oth	0.00	0.00	0.00	0.00	155.69	155.69	0.00	0.00
Less								
Cash Expended for								
Fixed Assets								
Loan Principal Payments								
Differed Interest Payable, Water	0.00	0.00	0.00	0.00	(539.88)	(539.88)	0.00	0.00
Davis/Grunsky Loan	0.00	0.00	0.00	0.00	(76,783.62)	(76,783.62)	0.00	0.00
Waterline Project	0.00	0.00	0.00	0.00	(7,525.00)	(7,525.00)	0.00	0.00
Canal Storage	(2,531.72)	(2,531.72)	0.00	0.00	(5,063.44)	(5,063.44)	0.00	0.00
Cash Increase (Decrease) for Period	5,338.40	22.07	1,262.66	4,053.67	(64,875.10)	723.96	14,212.75	(79,811.81)
Beginning Cash Balances	755,306.50	293,865.11	453,208.30	8,233.09	826,012.50	292,889.28	439,534.61	93,588.61
Ending Cash Balances	760,644.90	293,887.18	454,470.96	12,286.76	761,137.40	293,613.24	453,747.36	13,776.80
Available Cash Balance	760,644.90	293,887.18	454,470.96	12,286.76	761,137.40	293,613.24	453,747.36	13,776.80
Reserve Funds								
Davis Grunsky	(78,967.22)	(78,967.22)	0.00	0.00	(78,967.22)	(78,967.22)	0.00	0.00
Customer Deposits	(1,416.75)	(1,416.75)	0.00	0.00	(1,416.75)	(1,416.75)	0.00	0.00
Sewer Depreciation Reservie	(48,157.60)	0.00	(48,157.60)	0.00	(48,157.60)	0.00	(48,157.60)	0.00
Capacity Rights Fees	(440,842.43)	(157,559.79)	(283,282.64)	0.00	(440,842.43)	(157,559.79)	(283,282.64)	0.00
Canal Storage	(5,063.45)	(5,063.45)	0.00	0.00	(5,063.45)	(5,063.45)	0.00	0.00
Waterline	(15,050.00)	(15,050.00)	0.00	0.00	(15,050.00)	(15,050.00)	0.00	0.00
Total Reserve Funds	(589,497.45)	(258,057.21)	(331,440.24)	0.00	(589,497.45)	(258,057.21)	(331,440.24)	0.00
Cash Balance Available for Use	171,147.45	35,829.97	123,030.72	12,286.76	171,639.95	35,556.03	122,307.12	13,776.80
Bank Balance End of Period	Total				Total			
Cash on Hand	250.00				250.00			
LAIF	3,826.52				3,826.52			
Checking - Citizen's Business Bank	85,530.07				85,530.07			
Money Market Account - Citizen's Business	671,038.31				671,038.31			
Ending Cash Balances	760,644.90				760,644.90			

Bank Reconciliation Posting Journal (BK1470)

-- Bank Reconciliation Summary --

Bank 1020 Citizens Bank Checking
Reconciliation Date 3/31/2025
Reconciliation Year-Period 2025-09
Statement Date 3/31/2025
Statement Currency USD U.S. Dollars
Reconciliation Description Bank Reconciliation March 31, 2025

Statement Balance	101,113.00	Book Balance	85,151.72
+ Deposits Outstanding	0.00	+/- Bank Entries Not Posted	0.00
- Withdrawals Outstanding	15,961.28	+/- Write-Offs	0.00
+ Deposit Bank Errors	0.00	- Credit Card Charges	0.00
- Withdrawal Bank Errors	0.00		
Adjusted Statement Balance	85,151.72	Adjusted Book Balance	85,151.72
		Out of Balance by	0.00

Bank Reconciliation Posting Journal (BK1470)

From Posting Sequence [2] To [1429]
 Reprint Previously Printed Journals [No]
 Print Deposit Details [No]
 Print G/L Summary [Yes]

Transaction Number	Src.	Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
Posting Sequence:			1,429				
Bank:			1020 - Citizens Bank Checking				
Deposits:							
95	AR		3/20/2025	Cleared	1,000.00	1,000.00	0.00
TR000000000000000003512	BK		3/1/2025	Cleared	77.86	77.86	0.00
TR000000000000000003513	BK		3/1/2025	Cleared	2,280.21	2,280.21	0.00
TR000000000000000003514	BK		3/3/2025	Cleared	1,205.20	1,205.20	0.00
TR000000000000000003515	BK		3/3/2025	Cleared	446.41	446.41	0.00
TR000000000000000003516	BK		3/4/2025	Cleared	258.14	258.14	0.00
TR000000000000000003517	BK		3/5/2025	Cleared	8,434.11	8,434.11	0.00
TR000000000000000003518	BK		3/5/2025	Cleared	228.71	228.71	0.00
TR000000000000000003519	BK		3/6/2025	Cleared	1,864.68	1,864.68	0.00
TR000000000000000003520	BK		3/6/2025	Cleared	315.95	315.95	0.00
TR000000000000000003521	BK		3/7/2025	Cleared	4,640.71	4,640.71	0.00
TR000000000000000003522	BK		3/7/2025	Cleared	89.73	89.73	0.00
TR000000000000000003523	BK		3/8/2025	Cleared	158.03	158.03	0.00
TR000000000000000003524	BK		3/10/2025	Cleared	2,071.67	2,071.67	0.00
TR000000000000000003525	BK		3/10/2025	Cleared	260.30	260.30	0.00
TR000000000000000003526	BK		3/11/2025	Cleared	5,281.19	5,281.19	0.00
TR000000000000000003527	BK		3/11/2025	Cleared	83.74	83.74	0.00
TR000000000000000003529	BK		3/12/2025	Cleared	323.34	323.34	0.00
TR000000000000000003530	BK		3/12/2025	Cleared	1,582.53	1,582.53	0.00
TR000000000000000003531	BK		3/12/2025	Cleared	170.45	170.45	0.00
TR000000000000000003532	BK		3/13/2025	Cleared	314.83	314.83	0.00
TR000000000000000003533	BK		3/14/2025	Cleared	2,804.57	2,804.57	0.00
TR000000000000000003534	BK		3/14/2025	Cleared	81.38	81.38	0.00
TR000000000000000003535	BK		3/15/2025	Cleared	74.05	74.05	0.00
TR000000000000000003536	BK		3/17/2025	Cleared	12,002.30	12,002.30	0.00
TR000000000000000003537	BK		3/17/2025	Cleared	202.93	202.93	0.00
TR000000000000000003538	BK		3/17/2025	Cleared	72.50	72.50	0.00
TR000000000000000003539	BK		3/18/2025	Cleared	2,510.65	2,510.65	0.00
TR000000000000000003540	BK		3/18/2025	Cleared	397.15	397.15	0.00
TR000000000000000003541	BK		3/18/2025	Cleared	80.36	80.36	0.00
TR000000000000000003543	BK		3/19/2025	Cleared	655.79	655.79	0.00
TR000000000000000003544	BK		3/20/2025	Cleared	4,564.70	4,564.70	0.00
TR000000000000000003545	BK		3/20/2025	Cleared	527.85	527.85	0.00
TR000000000000000003546	BK		3/20/2025	Cleared	3,056.49	3,056.49	0.00
TR000000000000000003547	BK		3/19/2025	Cleared	1,641.95	1,641.95	0.00
TR000000000000000003548	BK		3/21/2025	Cleared	5,764.26	5,764.26	0.00
TR000000000000000003549	BK		3/21/2025	Cleared	421.49	421.49	0.00
TR000000000000000003550	BK		3/21/2025	Cleared	75.23	75.23	0.00
TR000000000000000003551	BK		3/23/2025	Cleared	228.95	228.95	0.00
TR000000000000000003552	BK		3/24/2025	Cleared	229.45	229.45	0.00
TR000000000000000003553	BK		3/24/2025	Cleared	1,129.09	1,129.09	0.00
TR000000000000000003554	BK		3/25/2025	Cleared	646.99	646.99	0.00
TR000000000000000003556	BK		3/25/2025	Cleared	1,471.03	1,471.03	0.00
TR000000000000000003557	BK		3/26/2025	Cleared	74.76	74.76	0.00
TR000000000000000003558	BK		3/27/2025	Cleared	835.27	835.27	0.00
TR000000000000000003559	BK		3/28/2025	Cleared	76.35	76.35	0.00
TR000000000000000003560	BK		3/30/2025	Cleared	167.63	167.63	0.00

Bank Reconciliation Posting Journal (BK1470)

Transaction Number	Srce. Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
Deposits Total:				70,880.96	70,880.96	0.00
Withdrawals:						
TR000000000000000003528	BK	3/5/2025	Cleared	0.75	0.75	0.00
TR000000000000000003555	BK	3/26/2025	Cleared	75.23	75.23	0.00
32014	AP	2/28/2025	Cleared	2,593.01	2,593.01	0.00
32017	AP	2/13/2025	Cleared	241.66	241.66	0.00
32022	AP	2/12/2025	Cleared	279.95	279.95	0.00
32023	AP	2/12/2025	Cleared	159.83	159.83	0.00
32025	UP	2/28/2025	Cleared	1,281.71	1,281.71	0.00
32026	UP	2/28/2025	Cleared	2,738.06	2,738.06	0.00
32027	UP	2/28/2025	Cleared	1,701.72	1,701.72	0.00
32028	UP	2/28/2025	Cleared	0.00	0.00	0.00
32029	AP	2/25/2025	Cleared	55.00	55.00	0.00
32030	AP	2/25/2025	Cleared	55.00	55.00	0.00
32031	AP	2/25/2025	Cleared	729.30	729.30	0.00
32034	UP	3/13/2025	Cleared	205.09	205.09	0.00
32035	UP	3/13/2025	Cleared	182.30	182.30	0.00
32036	UP	3/13/2025	Cleared	182.30	182.30	0.00
32037	UP	3/14/2025	Cleared	1,371.84	1,371.84	0.00
32038	UP	3/14/2025	Cleared	2,370.62	2,370.62	0.00
32039	UP	3/14/2025	Cleared	1,733.57	1,733.57	0.00
32040	UP	3/14/2025	Cleared	0.00	0.00	0.00
32041	AP	3/13/2025	Cleared	181.13	181.13	0.00
32042	AP	3/10/2025	Cleared	2,120.60	2,120.60	0.00
32043	AP	3/13/2025	Cleared	4,832.49	4,832.49	0.00
32044	AP	3/13/2025	Cleared	1,768.42	1,768.42	0.00
32045	AP	3/13/2025	Cleared	82.11	82.11	0.00
32046	AP	3/13/2025	Cleared	322.14	322.14	0.00
32047	AP	3/13/2025	Cleared	662.00	662.00	0.00
32048	AP	3/13/2025	Cleared	4,500.00	4,500.00	0.00
32049	AP	3/13/2025	Cleared	427.75	427.75	0.00
32050	AP	3/13/2025	Cleared	692.14	692.14	0.00
32051	AP	3/13/2025	Cleared	10,700.00	10,700.00	0.00
32052	AP	3/13/2025	Cleared	144.88	144.88	0.00
32053	AP	3/13/2025	Cleared	1,915.26	1,915.26	0.00
32054	AP	3/13/2025	Cleared	355.37	355.37	0.00
32055	AP	3/13/2025	Cleared	91.00	91.00	0.00
32056	AP	3/13/2025	Cleared	3,857.08	3,857.08	0.00
32057	AP	3/13/2025	Cleared	40.89	40.89	0.00
32058	AP	3/13/2025	Cleared	1,308.61	1,308.61	0.00
32059	AP	3/13/2025	Cleared	241.66	241.66	0.00
32060	AP	3/13/2025	Cleared	2,593.01	2,593.01	0.00
32062	AP	3/13/2025	Cleared	860.25	860.25	0.00
32063	AP	3/13/2025	Cleared	6,099.50	6,099.50	0.00
32064	AP	3/13/2025	Cleared	704.78	704.78	0.00
32065	AP	3/13/2025	Cleared	729.30	729.30	0.00
32066	UP	3/31/2025	Cleared	1,447.47	1,447.47	0.00

Bank Reconciliation Posting Journal (BK1470)

Transaction Number	Srce. Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
32070	AP	3/17/2025	Cleared	2,201.85	2,201.85	0.00
32071	AP	3/17/2025	Cleared	966.04	966.04	0.00
Withdrawals Total:				65,802.67	65,802.67	0.00
Bank Total:				5,078.29	5,078.29	

-- Bank Reconciliation Summary --

Bank1090 Citizens Business Bank Money Market

Reconciliation Date3/31/2025

Reconciliation Year-Period2025-09

Statement Date3/31/2025

Statement CurrencyUSD U.S. Dollars

Reconciliation DescriptionMarch 31, 2025 Money Market Reconciliation

Statement Balance	671,038.32	Book Balance	671,038.32
+ Deposits Outstanding	0.00	+/- Bank Entries Not Posted	0.00
- Withdrawals Outstanding	0.00	+/- Write-Offs	0.00
+ Deposit Bank Errors	0.00	- Credit Card Charges	0.00
- Withdrawal Bank Errors	0.00		
Adjusted Statement Balance	671,038.32	Adjusted Book Balance	671,038.32
		Out of Balance by	0.00

Bank Reconciliation Posting Journal (BK1470)

From Posting Sequence [2] To [1431]
Reprint Previously Printed Journals [No]
Print Deposit Details [No]
Print G/L Summary [Yes]

Transaction Number	Srce. Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
Posting Sequence:	1,431					
Bank:	1090		Citizens Business Bank Money Market			
Deposits:						
TR000000000000000003561	BK	3/31/2025	Cleared	56.99	56.99	0.00
Deposits Total:				56.99	56.99	0.00
Bank Total:				56.99	56.99	

FRIANT WATER AUTHORITY

354 N. HARVARD AVE. LINDSAY, CA 93247-1715 (559) 562-6305 FAX (559) 562-3496

REPORT OF WATER DELIVERIES

Deliveries to Strathmore Public Utility District for the period ending

3/31/25

Date	Meters A.F.
1	1
2	0
3	1
4	1
5	1
6	0
7	1
8	1
9	0
10	1
11	1
12	1
13	0
14	1
15	1
16	0
17	1
18	1
19	0
20	1
21	1
22	1
23	1
24	0
25	1
26	1
27	1
28	1
29	1
30	0
31	1
A.F.	23

Email to : SPUD and Adrian Ordonez
LSID (Craig Wallace)

Total Acre-Feet, This report	23
Acre-Feet Previously Reported	0
Total Acre-Feet Deliveries to Date	23



PROFESSIONAL SERVICES
CROSS-CONNECTION CONTROL PROGRAM
SERVICES PROPOSAL

Client:

CA5410012-STRATHMORE PUBLIC UTIL DIST
19626 ORANGE BELT DRIVE
STRATHMORE CA 93267

Service Provider:

SOCAL WATER PRO LLC
3435 E Thousand Oaks Blvd, 7532 Thousand Oaks,
California 91359

Email: info@socalwaterpro.com

Phone: (805) 991-7333

Date: April 7th, 2025



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9. Billing Information.....	6

1. EXECUTIVE SUMMARY

SoCal Water Pro LLC is a trusted leader in water compliance and operational services. We specialize in implementing tailored solutions that meet and exceed regulatory requirements while maintaining operational efficiency. This proposal outlines a comprehensive Cross-Connection Control (CCC) Program Plan development services for the STRATHMORE PUBLIC UTIL DIST, including program development, submittal to the State, and coordination for approval.

Our goal is to ensure that the District has a robust CCC Program that is compliant with California's water safety regulations, protecting public health and providing safe, reliable water service.

2. QUALIFICATIONS & EXPERIENCE

SoCal Water Pro LLC is a highly qualified water management and compliance firm specializing in backflow prevention, cross-connection control, and water system operations. We have extensive experience working with municipalities, water districts, and private utilities to ensure compliance with California State Water Resources Control Board regulations.

2.1. Our expertise includes:

- **Certified Cross-Connection Control Specialists** with extensive experience managing CCCPH-compliant programs.
- **Field Assessments & Hazard Identification** to mitigate potential risks before they become system failures.
- **Regulatory Compliance Expertise**—Successfully working with water districts across California to implement CCCPH-compliant programs.
- **Customer & Tester Support Services** to assist with compliance and education.
- **Backflow Prevention Assemblies** – Management of BPA inventories, testing, and compliance.
- **Comprehensive Reporting & Compliance Audits** to ensure regulatory standards are met consistently.

2.2. Licenses & Certifications:

Our team holds the necessary certifications to perform all aspects of cross-connection control, hazard assessment, and backflow prevention, including:

- **Back flow Prevention Device Tester License** (Certified to inspect, test, and repair backflow prevention assemblies).
- **Cross-Connection Control Specialist License** (Qualified to develop and oversee cross-connection control programs).
- **SWRCB Water Treatment and Distribution Certifications** (Ensuring regulatory compliance in water system operations).
- **Hazard Assessment and Mitigation Training** (Expertise in conducting comprehensive risk assessments for water systems).

3. KEY STAFF INVOLVED

Glenn Van Eekhout

Glenn Van Eekhout has nearly 30 years of experience as a local regulator, including serving as the Cross-Connection and Water Pollution Control Program Chief at the LA County Department of Public Health, Santa Clarita Valley Water Agency, City of Pasadena, among others. He has extensive experience in cross-connection control, backflow prevention, and water pollution control.

Certifications:

- CA Department of Public Health Registered Environmental Health Specialist
- CA State Water Board and Water Operator Certifications
- Cross-Connection Control Specialist (AWWA and ABPA)
- Backflow Prevention Assembly Tester (ABPA, AWWA, Los Angeles County DPH)

Tim Lewsadder

Tim Lewsadder has over 12 years of experience working with local water systems as a chief operator and cross-connection specialist. He has held key roles at Crestview Mutual Water Company, North Pleasant Valley Desalter, United Water Conservation District, City of Santa Barbara, and Montecito Water District. His expertise includes water system operations, cross-connection control, backflow prevention, and regulatory compliance.

Certifications:

- CA State Water Board and Water Operator Certifications
- Certified Backflow Tester (Ventura County, AWWA)
- Cross-Connection Control Specialist (AWWA)

Harrison Wairimu

Harrison Wairimu has been an environmental and health specialist for over 10 years. He has held several key positions, including serving as Environmental and Health lead for the City of San Jose and AeroVironment Inc. Currently, Harrison serves as a contract compliance manager for multiple water systems, including South Mountain Mutual Water, Tico Mutual Water, RIO School District, and Garden Acres Mutual Water, among others.

Harrison has extensive experience collaborating with the California State Water Resources Control Board regulators and the California Division of Occupational Safety and Health. He has also led numerous major project management initiatives within the water industry.

Certifications:

- Public Health Registered Environmental Health Specialist
- Certified Health and Safety Professional
- BCSP Safety Management Specialist
- Cross-Connection Specialist (in progress)
- Project Management Professional (PMP)

4. WATER SYSTEM DETAILS

As of March 13, 2025, **STRATHMORE PUBLIC UTIL DIST**:

WATER SYSTEM DETAILS	
Water System No.	CA5410012
Water System Name:	STRATHMORE PUBLIC UTIL DIST
Service Connections	
Residential Connections	416
Non- Residential Connections	57
Total Service Connections	473
Population Served	2669
Backflow Prevention Assemblies	--
Division of Drinking Water District Office	DISTRICT 24 - TULARE

5. SERVICES OVERVIEW

5.1. Development and Submission of a Cross-Connection Control Plan (CCCP)

The following services will be provided to develop and submit the Cross-Connection Control Plan (CCCP). **State submittal deadline is July 1st, 2025:**

5.1.1. Plan Development & Documentation

- Gather necessary system data, including service connection inventory and existing backflow prevention measures.
- Review legal framework & enforcement procedures, including ordinances, rules, and policies that support CCCP compliance.
- Create a hazard assessment schedule in accordance with CCCPH Section 3.2.1.

5.1.2. Coordination with internal stakeholders & State Authorities

- Engage with the State Water Resources Control Board to align with regulatory requirements.
- Engage water system departments and other internal stakeholders to address any concerns.

5.1.3. Submission & Approval Process

- Compile the finalized Cross-Connection Control Plan for submission.
- Prepare supplementary documentation, including hazard assessment schedule and compliance strategies.
- Respond to any regulatory inquiries or requested modifications from the State Water Board.

5.1.4. Deliverables

- Completed Cross-Connection Control Plan (CCCP)
- Program Templates as required by CCCPH
- Annual hazard assessment & testing schedule
- Final plan submission to the State Water Resources Control Board

6. RATE STRUCTURE

	Service	Price	Type of Cost
1	Plan Development and Program Implementation	\$ 2,750	One-Time - Fixed Cost
2	Program Templates as required by CCCPH	Included	
3	Coordination with State for Plan Submittal	Included	
Total		\$2,750	

7. CONTACT INFORMATION

For any inquiries or service requests, please contact:

SoCal Water Pro LLC

Address: 3435 E Thousand Oaks Blvd, 7532
Thousand Oaks, California 91359

Email: info@socalwaterpro.com

Phone: (805) 991-7333

8. ACCEPTANCE AND SIGNATURE PAGE

This proposal is accepted and agreed to by:

STRATHMORE PUBLIC UTIL DIST

Signature: _____

Name: _____

Date: _____

SOCAL WATER PRO LLC

Signature: _____

Name: _____

Date: _____

9. BILLING INFORMATION

Name: _____

Address: _____

Phone: _____

Email: _____



SiteCom, Inc.

25 Cadillac Drive, Suite 208
Sacramento, CA 95825

Office: (916) 648-1676
Fax: (916) 648-1678

April 4, 2025

Strathmore PUD
P.O. Box 425
Strathmore, CA 93267

RE: T-Mobile's "Anchor" Site Modification Project
T-Mobile Site # SC13178A
Site Address: 19642 Meredith Drive, Strathmore, CA 93267
APN: 215-091-03

Landlord Consent Request

In 2003 Strathmore Public Utility District executed a Communication Site Lease Agreement with Pac Bell Wireless, LLC for the right to modify, supplement, upgrade, replace, remove, refurbish, or relocate equipment related to the communications facility at the site address referenced above. Since that time Pac Bell Wireless has transferred its interest in this facility to T-Mobile West, LLC ("T-Mobile").

T-Mobile will be performing modifications to its communications facility. The purpose of these modifications is to make certain improvements and adjustments to its equipment as a part of an on-going effort to remain current with the latest technological developments and to best serve its customers who rely on that service.

The scope of the proposed site modification will be to replace (1) BTS cabinets inside of T-Mobile's existing equipment shelter. (3) existing antennas will be removed and replaced with (3) new antennas on existing antennas mounts. (3) new RRU's will be installed on existing mounts. All (12) existing 7/8" coaxial cables will be removed and replaced with (3) new hybrid fiber cables. (6) existing TMA's will also be removed. I have enclosed a set of construction drawings for your use and review.

T-Mobile anticipates this work being performed within 30 – 60 days of receipt of all necessary governmental zoning and building permits. The modification work will take approximately 5 to 7 days. Please sign and return (or email) this consent request. If you have any questions, please feel free to contact me at 916-997-8213, or via email at matthew@sitecomwireless.com

Respectfully,

Matt Veazey
SiteCom, Inc.
Consultant to T-Mobile
916-997-8213

Landlord Consent Provided by:

Name: _____

Title: _____

Signature: _____

Date: _____

[illegible]

- [illegible]

ALL CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS, UNLESS NOTED OTHERWISE.

- REINFORCING STEEL SHALL CONFORM TO ASTM A 615, GRADE 60, IN REELING ALLEYS WITH CHAIRS. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A 185, GRADE 10. ALL REINFORCING SHALL BE STANDARD, UNCOATED, MILD STEEL. REINFORCING SHALL BE CLASS "B" AND ALL JOISTS SHALL BE STANDARD. THE FOLLOWING MINIMUM COVER SHALL BE PROVIDED FOR THE REINFORCING STEEL. UNLESS SHOWN OTHERWISE ON DRAWINGS.
- | | |
|---|----------------------|
| CONCRETE CAST AGAINST GUTS | 3" N. |
| CONCRETE EXPOSED TO WIND OR WEATHER | 2" N. |
| CONCRETE CAST AGAINST WALLS | 2" N. |
| REINFORCING IN JOISTS | 1-1/2" N. |
| CONCRETE NOT EXPOSED TO WIND OR WEATHER OR NOT CAST AGAINST THE GROUND: | |
| WALLS | 3/4" N. |
| COLUMNS | 1-1/2" N. REMAIN AND |
- REINFORCING SHALL BE PROVIDED AT ALL EXPOSED EDGES OF CONCRETE, UNLESS, IN ACCORDANCE WITH

[illegible]

- [illegible]

1. THE SUBCONTRACTOR SHALL CONTACT UTILITY LOCATING SERVICES PRIOR TO THE START OF CONSTRUCTION.
2. ALL EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES WHERE ENCOUNTERED IN THE WORK SHALL BE PROTECTED AT ALL TIMES, AND WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SHALL BE RELOCATED AS DIRECTED BY THE CONTRACTOR. EXISTING CATHODE PROTECTION SHALL BE MAINTAINED THROUGHOUT THE PROJECT. EXISTING CATHODE PROTECTION SHOULD BE USED BY THE SUBCONTRACTOR WHEN EXAMINING OR DRILLING PITS AROUND OR ABOVE UTILITIES. SUBCONTRACTOR SHALL

- [illegible]

1. TRINING, RACEWAY, AND SUPPORT METHODS AND MATERIALS SHALL COMPLY WITH THE REQUIREMENTS OF THE NEC AND TELLERCOB.
2. SUBCONTRACTOR SHALL MODIFY EXISTING CABLE TRAY SYSTEM AS REQUIRED TO SUPPORT 8" AND TRANSPORT CABLES TO THE NEW ITS EQUIPMENT. SUBCONTRACTOR SHALL SUBMIT MODIFICATIONS TO CONTRACTOR FOR APPROVAL.
3. ALL CIRCUITS SHALL BE SEGREGATED AND MAINTAIN MINIMUM CABLE SEPARATION AS REQUIRED OF THE NEC AND TELLERCOB.
4. CABLES SHALL NOT BE ROUTED THROUGH LADDER-STYLE CABLE TRAY RUNG.

- [illegible]

GL	ABOVE GRADE LEVEL
TS	BASE TRANSCIVER STATION
E	EXISTING

- | | | | |
|-----|-----------------------|---------------------|-------------------|
| NEW | MINIMUM | I.T.S. | NOT TO SCALE |
| NEW | IN | REF | REFERENCE |
| NEW | RADIO FREQUENCY | TYPICAL | REQUIRED |
| NEW | EQUIPMENT GROUND RING | AMERICAN WIRE GAUGE | MASTER GROUND BAR |
| NEW | (MASTER GROUND BAR) | | |

[illegible]

HAND OPERATED DOUBLE DRUM, VIBRATORY ROLLER, VIBRATORY PLATE COMPACTOR, JUMPING JACK COMPACTOR.

S/6 SOLID GROUND BUS BAR
S/N SOLID NEUTRAL BUS BAR
P SUPPLEMENTAL GROUND BAR
2-P 2-POLE THERMAL—MAGNETIC CIRCUIT BREAKER
1-P SINGLE-POLE THERMAL—MAGNETIC CIRCUIT BREAKER

-  CHEMICAL GROUND ROD
 GROUND ROD
 DISCONNECT SWITCH
 METER
 CADWELD TYPE CONNECTION
 COMPRESSION TYPE CONNECTION
 GROUNDING WIRE


GL	ABOVE GRADE LEVEL
TS	BASE TRANSCIVER STATION
E	EXISTING

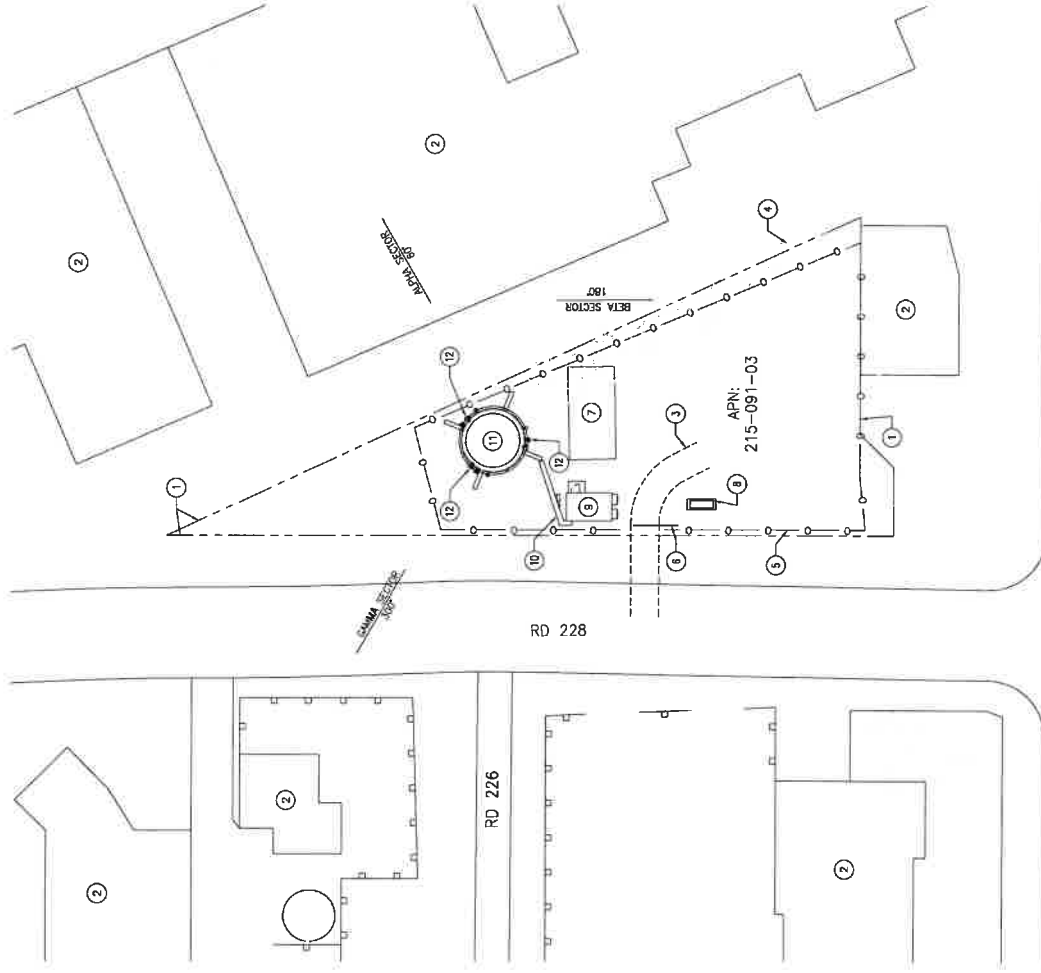
- | NEW | MINIMUM | I.T.S. NOT TO SCALE | REFERENCE | RADIO FREQUENCY | TYPICAL | REQUIRED | EQUIPMENT GROUND RING | AMERICAN WIRE GAUGE | MASTER GROUND BAR | (MASTER GROUND BAR) |
|-----|---------|---------------------|-----------|-----------------|---------|----------|-----------------------|---------------------|-------------------|---------------------|
|-----|---------|---------------------|-----------|-----------------|---------|----------|-----------------------|---------------------|-------------------|---------------------|

1000 JOURNAL OF CLIMATE

[illegible]

SITE PLAN KEY NOTES:

1. (E) PROPERTY LINE
2. (E) BUILDING
3. (E) SITE ACCESS
4. (E) TREE, TYP.
5. (E) CHAIN LINK FENCE
6. (E) ACCESS GATE
7. (E) EQUIPMENT SHELTER (OTHERS)
8. (E) T-MOBILE GENERATOR
9. (E) T-MOBILE EQUIPMENT SHELTER
10. (E) ICE BRIDGE
11. (E) WATER TOWER
12. (E) T-MOBILE ANTENNAS



PREPARED FOR:
T-Mobile
WEST LLC
1300 CONCORD AVE. SUITE 500
CONCORD, CA 94520

CONSULTING FIRM
SINGLE SOURCE
4340 E. NODAN SCHOOL RD
SUITE 21, #164
PACIFIC PALMS, CA 90908
PHONE: 602-514-6505 FAX: 602-279-1271

PROJECT NO: 0000
DRAWN BY: CH
CHECKED BY: CH

REV	DATE	DESCRIPTION
0	1/25/25	BP SUBMITAL
1	1/25/25	ISSUE FOR REVIEW



CV512 STRATHMORE
SC13178A
1842 MERRITT DR.
STANFORD, CA 94304
SANTA CLARA COUNTY
TRAPPE COUNTY

SHEET TITLE
SITE PLAN

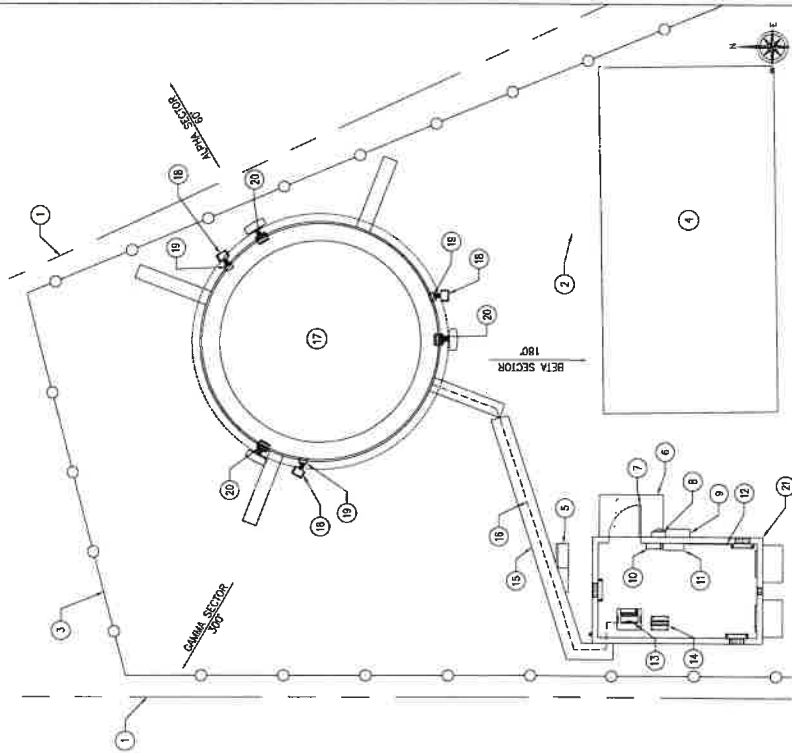
SHEET NUMBER
A-1

24"X36" SCALE: 1" = 20'-0"
11"X17" SCALE: 1" = 40'-0"

SITE PLAN

SITE PLAN KEY NOTES:

1. (E) PROPERTY LINE
2. (E) TREE, TYP.
3. (E) CHAIN LINK FENCE
4. (E) EQUIPMENT SHELTER (OTHERS)
5. (E) UTILITY H-FRAME
6. (E) CONCRETE STOOP
7. (E) ACCESS DOOR
8. (E) T-MOBILE 200 AMP METER
9. (E) T-MOBILE AUTOMATIC TRANSFER SWITCH
10. (E) T-MOBILE 200 AMP PANEL
11. (E) T-MOBILE SERVICE DISCONNECT
12. (E) T-MOBILE TELCO BOARD
13. (E) T-MOBILE MBS 6201 CABINET TO BE REMOVED
14. (E) T-MOBILE 19" RACK
15. (E) ICE BRIDGE
16. (E) T-MOBILE (12) 7/8 COAX & (1) 6X12 HCS CABLE TO BE REMOVED
17. (E) WATER TOWER
18. (E) T-MOBILE ANTENNA, 2 PER SECTOR, TOTAL OF 6 ANTENNAS
19. (E) T-MOBILE TWA, 2 PER SECTOR, TOTAL OF 6 ANTENNAS
20. (E) T-MOBILE RRU, 1 PER SECTOR, TOTAL OF 3 RRUS
21. (E) T-MOBILE EQUIPMENT SHELTER

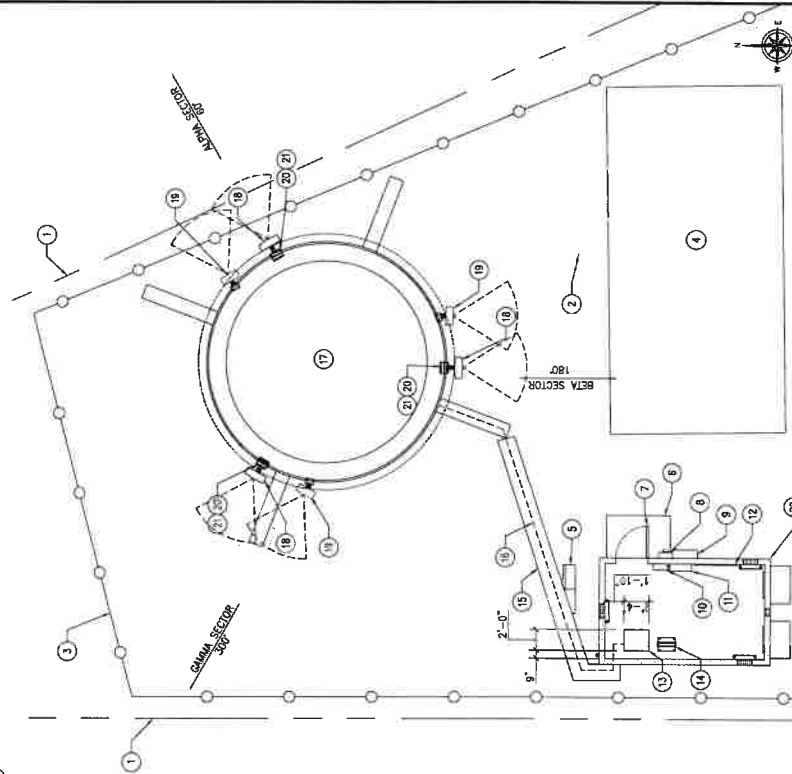


EXISTING ENLARGED SITE PLAN

24'-0" SCALE: 3/16" = 1'-0"
11'-0" SCALE: 3/32" = 1'-0"

SITE PLAN KEY NOTES:

1. (E) PROPERTY LINE
2. (E) TREE, TYP.
3. (E) CHAIN LINK FENCE
4. (E) EQUIPMENT SHELTER (OTHERS)
5. (E) UTILITY H-FRAME
6. (E) CONCRETE STOOP
7. (E) ACCESS DOOR
8. (E) T-MOBILE 200 AMP METER
9. (E) T-MOBILE AUTOMATIC TRANSFER SWITCH
10. (E) T-MOBILE 200 AMP PANEL
11. (E) T-MOBILE SERVICE DISCONNECT
12. (E) T-MOBILE TELCO BOARD
13. (N) T-MOBILE 6220 CABINET
14. (E) T-MOBILE 19" RACK
15. (E) ICE BRIDGE
16. (N) T-MOBILE (3) 6X24 HCS CABLES
17. (E) WATER TOWER
18. (E) (1) T-MOBILE ANTENNA, 1 PER SECTOR, TOTAL OF 3 ANTENNAS
19. (N) (1) T-MOBILE ANTENNA, 1 PER SECTOR, TOTAL OF 3 ANTENNAS
20. (E) (1) T-MOBILE RRU, 1 PER SECTOR, TOTAL OF 3 RRUS
21. (N) (1) T-MOBILE RRU, 1 PER SECTOR, TOTAL OF 3 RRUS
22. (E) T-MOBILE EQUIPMENT SHELTER



PROPOSED ENLARGED SITE PLAN

24'-0" SCALE: 3/16" = 1'-0"
11'-0" SCALE: 3/32" = 1'-0"

PREPARED FOR:



1200 COMBOD AVE. SUITE 900
COMBOD, CA 94530

CONSULTING FIRM



4540 E. IRVING SCHOOL RD.
SUITE 21, #164
IRVING, CA 92618
PHONE: 952-916-6033 FAX: 952-278-1771

PROJECT NO:	0000
DRAWN BY:	CH
CHECKED BY:	CH

REV	DATE	DESCRIPTION
0	1/20/23	BP SUBMITTAL
1	12/29/24	ISSUE FOR REVIEW



CV512 STRATHMORE
SC13178A

1842 MERCED DR.
STOCKTON, CA 95210
TEL: 209-944-1177

SHEET TITLE
ENLARGED SITE
PLAN

SHEET NUMBER

A-2

PREPARED FOR:

T-Mobile
W E S T L L C

1200 CONCORD AVE. SUITE 500
CONCORD, CA 94520

CONSULTING FIRM

SINGLE SOURCE

4340 E. MESA SCHOOL RD
SUITE 210
PACIFIC PALMS, CA 92658
PHONE: 952-010-8230 FAX: 952-375-1271

PROJECT NO. 0000

DRAWN BY: CH

CHECKED BY: BH

DATE: 11/22/24

DESCRIPTION: 11/22/24

DATE: 11/22/24

DESCRIPTION: 11/22/24



CV512 STRATHMORE
SC13178A

11/22/24

11/22/24

SHEET TITLE
ANTENNA PLAN
AND ANTENNA
SCHEDULE

SHEET NUMBER
A-4

SECTOR	ANTENNA POSITION	ANTENNA MODEL	ANTENNA LENGTH	RAD CENTER	AZIMUTH	RRU MODEL	TMA MODEL	ACTIVE TECHNOLOGY	NUMBER OF CABLE LENGTH (ft)	COAX CABLE TYPE	COAX/FIBER CABLE LENGTH (ft)
SECTOR A	A1	(N) ERICSSON - AIRE419 B41	34.5"	73°-0"	60°	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	N2500	(6) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	130'
	A2	(E) RFS - APXWARR24_43-U-NA20	95.9"	73°-0"	60°	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-
	A3	-	-	-	-	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-
	A4	-	-	-	-	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-
SECTOR B	B1	(N) ERICSSON - AIRE419 B41	34.5"	73°-0"	180°	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	N2500	(6) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	130'
	B2	(E) RFS - APXWARR24_43-U-NA20	95.9"	73°-0"	180°	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-
	B3	-	-	-	-	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-
	B4	-	-	-	-	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-
SECTOR C	C1	(N) ERICSSON - AIRE419 B41	34.5"	73°-0"	300°	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	N2500	(6) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	130'
	C2	(E) RFS - APXWARR24_43-U-NA20	95.9"	73°-0"	300°	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-
	C3	-	-	-	-	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-
	C4	-	-	-	-	(N) T1 RRU02 4448 871+885	(N) T1 RRU02 4448 871+885	L1500/1600/NA20	(40) FIBER	(N) HYBRID TRUNK 6/24 LANE CMB	-

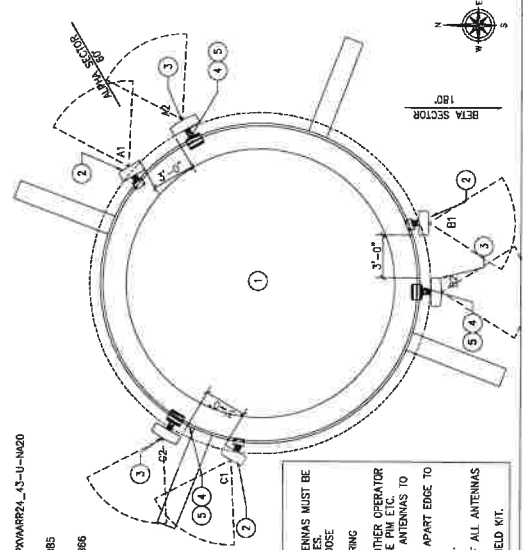
IMPORTANT NOTES: INSTALLER TO VERIFY CURRENT RFS SECTOR SHEET PRIOR TO INSTALLATION. ANTENNA LAYOUT IS FROM THE BACK OF SECTOR FROM LEFT TO RIGHT

DESIGN BASED ON RFS DATED: 11/22/24 VERSION: 6

PROPOSED ANTENNA SCHEDULE

KEY NOTES:

- (E) WATER TOWER
- (N) (1) T-MOBILE ANTENNA ERICSSON - AIRE419 B41 (1 PER SECTOR, 3 SECTORS)
- (E) (1) T-MOBILE ANTENNA RFS - APXWARR24_43-U-NA20 (1 PER SECTOR, 3 SECTORS)
- (E) (1) T-MOBILE RADIO 4448 871+885 (1 PER SECTOR, 3 SECTORS)
- (N) (1) T-MOBILE RADIO 4460 825+866 (1 PER SECTOR, 3 SECTORS)



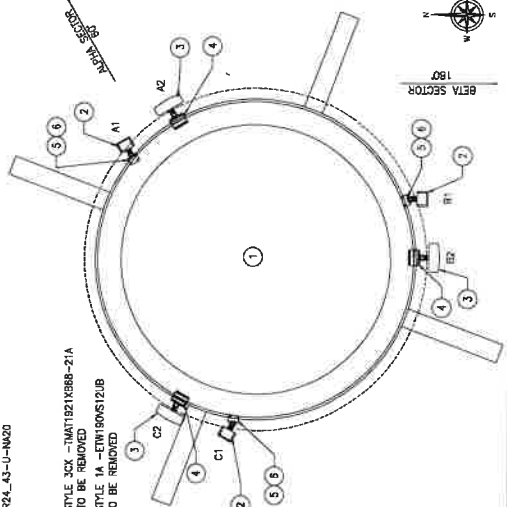
NOTE: MATERIALS IN FRONT AND SIDE OF ANTENNAS MUST BE REMOVED TO MINIMIZE RFS ISSUES. NO RFS COMPONENTS AND NO COAX CONNECTIONS. ENSURE THERE ARE NO RFS ISSUES DURING INSTALLATION. ANTENNAS CANNOT SHOOT INTO METAL OTHER OPERATOR ANTENNAS. ANYTHING THAT CAN CAUSE RFS ETC. NO ANTENNA SHADOWING/SKEWING. ALL ANTENNAS TO BE CO-PLANAR. ANTENNAS ARE TO BE MINIMUM 3' APART EDGE TO EDGE. ANTENNAS CANNOT TOUCH RFS SCREEN. RADIOS CANNOT TOUCH ANTENNAS. ANTENNAS MUST BE ABOVE HIGHEST POINT OF ALL ANTENNAS. CALL OUT USE OF CORDEAL/AB PIM SHIELD KIT.

PROPOSED ANTENNA PLAN

EXISTING ANTENNA PLAN

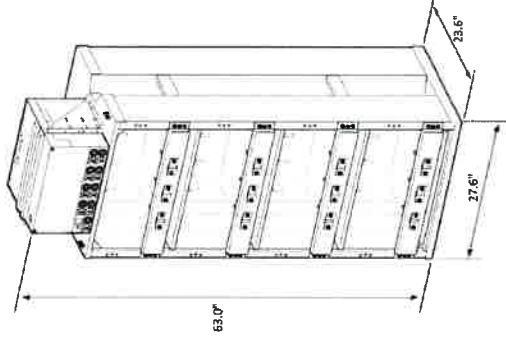
KEY NOTES:

- (E) WATER TOWER
- (E) (1) T-MOBILE ANTENNA COMUSCOPE - SRHHH-1055C-SR (1 PER SECTOR, 3 SECTORS) TO BE REMOVED
- (E) (1) T-MOBILE ANTENNA RFS - APXWARR24_43-U-NA20 (1 PER SECTOR, 3 SECTORS)
- (E) (1) T-MOBILE RADIO 4448 871+885 (1 PER SECTOR, 3 SECTORS)
- (E) (1) T-MOBILE TMA - COMUSCOPE TWINSTYLE 3CX - TMA1121X388-21A (E15201239) (1 PER SECTOR, 3 SECTORS) TO BE REMOVED
- (E) (1) T-MOBILE TMA - COMUSCOPE TWINSTYLE 1A - ETW1505M121B (E155099PA) (1 PER SECTOR, 3 SECTORS) TO BE REMOVED



EXISTING ANTENNA PLAN

NOTE:
MOUNT CABINET
USING HILTI BOLT
TZ2 WEDGE ANCHOR



6230 CABINET DETAIL

2

ANTENNA PLAN

ISOMETRIC VIEW

NOTES:

1. CONTRACTOR TO CONFIRM MANUFACTURER AND MODEL NUMBERS OF ANTENNAS.
2. CONTRACTOR TO SIZE ANTENNA SUPPORT ITEMS FOR ANTENNAS SUPPLIED.

ANTENNA DIMENSIONS			
ANTENNA MODEL	θ (°)	θ (°)	dist
(E) HFS - APX04692_A3-U-H420	21°	8.7°	95.9°
(N) ERICSSON - 6419 B41	20°	8°	34.5°

ANTENNA DETAIL

4

SCALING

SCALING

3/8" HILTI KWIK
BOLT T211 ANCHOR

ANCHOR SCHEDULE	
BOLT DIAMETER	3/8"
BOLT BIT	3/8"
7" MIN. EMBEDMENT DEPTH	2"
1" MIN. THICKNESS	4" 5"
MIN. EDGE DISTANCE	2-1/2"
PULLOUT STRENGTH CRACKED CONCRETE	2,340 LBS

ANCHOR SCHEDULE NOTE:
INFORMATION SHOWN IN THIS TABLE IS IN
ACCORDANCE WITH: ICC REPORT ESR-4266

1. SUBSTITUTION OF A HILTI MWK BOLT TO ANCHOR WITH OTHER DISPAN ANCHORS MANUFACTURED BY OTHER MANUFACTURERS IS NOT ALLOWED WITHOUT THE WRITTEN APPROVAL OF THE CONTRACTOR.
2. THIS WORKING SHALL BE COMPLETED PRIOR TO INSTALLATION. THE CONTRACTOR SHALL BEAR THE ENTIRE COST OF REPLACEMENT OF NON-APPROVED ANCHORS.
3. THE CONTRACTOR SHALL ACCURATELY LOCATE ALL EXISTING REINFORCING BY X-RAY SURVEILLANCE AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXPENSES RELATED TO REPAIR OF CUT REBAR OR TENDONS SHALL BE ENTIRELY AT THE EXPENSE OF THE CONTRACTOR.
4. SPECIAL INSPECTION IS REQUIRED FOR INSTALLATION OF ANCHORS.
5. INSTALLATION OF CONCRETE ANCHORS IN MASONRY IS NOT ALLOWED.
6. USE STAINLESS STEEL FOR EXPOSED APPLICATIONS.
7. NORMAL-WEIGHT AND SAND-WEIGHT CONCRETE MUST CONFORM TO SECTIONS 1903 AND 1905 OF THE BBC.

MECHANICAL	ERICSSON -- AIR6419 B41
WEIGHT (EXCLUDING INSTALLATION KIT)	31 Kg (=68.5 LBS.)
DIMENSIONS (H X W X D)	34.5" X 20.0" X 8.0"

HILTI KWIK BOLT TZII ANCHOR

ERICSSON - AIR6419 B41

1

1200 CONCORD AVE, SUITE 500
CONCORD, CA 94020

CONSULTING TITLE

SINGLE SOURCE

4340 E. MOUNTAIN SCHOOL RD
SUITE 211
PHOENIX, AZ 85018
PHONE: 602-910-4200 FAX: 602-978-1271

PRODUCT NO: 0000

DRAWN BY: DH

CHECKED BY: DH

0 1/25/25 SP SUBMITTAL

A 1/28/24 ISSUE FOR REVIEW

REV DATE DESCRIPTION

CV512 STRATHMORE
SC13178A

1642 WEBSTER DR.
SPRINGVILLE, CA 92077
TJ@STRATHMORE.COM

SHEET TITLE
DETAILS

SHEET NUMBER
A-6

RADIO 4460 B25+B66

KEY SPECIFICATIONS
SPECTRUM BANDS:
B2/B25 (EXTENDED PCS INCLUDING G BLOCK)
B66 (AWS)

TECHNOLOGY:
GSM, WCDMA, LTE, NB-IOT, CAT-M AND NR

MAX OUTPUT POWER:
INSTANTANEOUS BW:
B25: 4X140W (UP TO 4X80W PER BAND)
B25: 1850-1915 MHZ UL / 1930-1985 MHZ DL
B66: 1710-1780 MHZ UL / 2110-2200 MHZ DL

RF CONNECTOR:
4.3-10

OPTICAL PORTS:
4 X 10G SFP

DC FEED:
2 X -48 V DC POWER CONNECTOR

MAX POWER CONSUMPTION: MAX 2200W / TYPICAL 1500W (TYPICAL BUSY HOUR)

DIMENSIONS (H X W X D): 19.6" X 13.7" X 12.1" (INCL. PROTRUSIONS)

WEIGHT:
109 LBS

PROPOSED RRU

MANUFACTURER SUPPLIED
POLE MOUNTING BRACKET

NEW MOUNTING PIPE
RADIUS TO BE
MIN. 2" TO MAX 6" PIPE
(GALVANIZED)

RP 6651 DETAIL

KEY NOTES

- 1. MASTER GROUND BUS (MGB)
- 2. COLLECTOR ANTENNA GROUND BUS
- 3. ANTENNA GROUND BUS (NEAR ANTENNAS)
- 4. COAX GROUND KIT (TYP)
- 5. COAX CABLE
- 6. #2 AWG STRANDED COPPER CONDUCTOR
- 7. METER/MAIN
- 8. TELCO PANEL
- 9. ELECTRICAL CABINET
- 10. EQUIPMENT CABINET
- 11. BATTERY CABINET
- 12. GPS ANTENNA

NOTES:
1. SPURGE GROUND CONNECTIONS FOLLOW
2. QUANTITY OF COAX SHOWN IS FOR
3. ACTUAL QUANTITY OF ANTENNAS ARE
SHOWN ON PLANS.

RRU DETAIL

SITE PLAN KEY NOTES:

- 1. (N) 6030 CABINET GROUND TO INTERIOR GROUND HALO
- 2. (E) MASTER GROUND BAR, GROUND TO
- 3. (E) GROUND RING (FIELD VENT)
- 4. (E) T-MOBILE (1) ANTENNA & (1) RRU PER SECTOR GROUND TO ANTENNA GROUND BAR AT ANTENNA MOUNT
- 5. (N) T-MOBILE (1) ANTENNA (1) RRU PER SECTOR GROUND TO ANTENNA GROUND BAR AT ANTENNA MOUNT
- 6. (E) GROUND BAR AT ANTENNA RAD CENTER

RRU ATTACHMENT DETAIL

GROUNDING PLAN



1200 CONCORD AVE., SUITE 500

CONSULTING FIRM



4340 E. INDIAN SCHOOL RD
STE 21, #454
PHOENIX, AZ 85018
PHONE: 602-910-6030 FAX: 480-279-1271

PROJECT NO:	0000
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CH	DRAWN BY:

CHECKED BY:	CH
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0	1/20/75	BP SUBMITTAL
A	12/28/78	ISSUE FOR REVIEW
REF	DATE	DESCRIPTION

CV512 STRATHMORE
SC13178A

19642 MEREOTH DR,
STRATHMORE, CA 94597

PANEL SCHEDULE AND
SINGLE LINE

636MINI L33HS

[illegible]

EXISTING AC PANEL, EXISTING BREAKER SCHEDULE

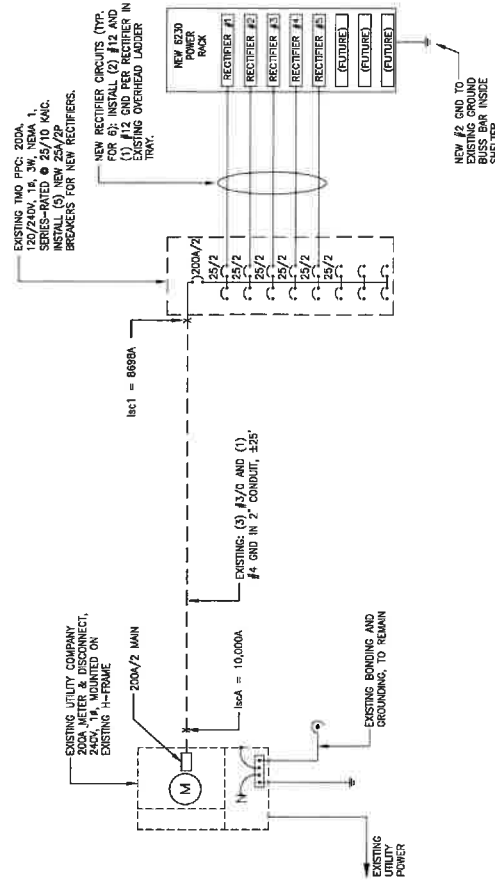
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- 1) CHANGES AND NEW CIRCUITS ARE INDICATED IN BOLD FONT WITH AN ASTERISK (*).
- 2) NEW CIRCUIT BREAKERS SHALL MATCH THE SHORT-CIRCUIT RATING OF EXISTING BREAKERS.
- 3) INSTALL (5) NEW 25A/2P BREAKERS FOR NEW RECEIVERS.
- 4) SWITCH OFF UNUSED BREAKERS, RELABEL AS "SPARE".
- 5) REMOVE EXISTING 100A/2P BREAKER AT POSITIONS (11-13), INSTALL BLANK SLOT COVERS.
- 6) UPDATE PANEL DIRECTORY.

EXISTING AC PANEL, PROPOSED BREAKER SCHEDULE

THE CONTRACTOR SHALL OBTAIN THE MAXIMUM AVAILABLE FAULT CURRENT FROM THE UTILITY AND SHALL CALCULATE FAULT CURRENTS THROUGH THE EXISTING DISTRIBUTION SYSTEM TO THE NEW PPC. THE CONTRACTOR SHALL PROVIDE AVAILABLE FAULT CURRENT FIELD MARKINGS PER NEC ARTICLE 110.24.

COMBINATION SHALL PROVIDE ARC FLASH
AND WARNING FOR NEC ARTICLE 110.16.



NOTE: CIRCUIT BREAKERS ARE SHOWN DIAGRAMMATICALLY TO CONVEY INTENT. REFER TO AC PANEL SCHEDULES ON THIS SHEET FOR ACTUAL CIRCUIT BREAKER LOCATIONS

NOTES:

1. THE CONTRACTOR SHALL ENSURE ALL ELECTRICAL EQUIPMENT IS SUITABLE FOR THE AVAILABLE FAULT CURRENT.
2. THE ONE-LINE DIAGRAM IS SCHEMATIC ONLY AND IS NOT INDICATIVE OF THE ACTUAL EQUIPMENT LAYOUT.

AT&T Internet Solution

Presented to

Strathmore Public Utility



Pricing-At-A-Glance		Service Address
Monthly Recurring Charges	\$85.00	19630 Wallace Road Strathmore, CA 93267
One-Time Charges	\$0.99	
Contract Term	24 Months	
Date of Quote:	4/8/2025	

PROPOSED MONTHLY SERVICES	
Description	Monthly Pricing
AT&T Wireless Broadband - Advanced	\$85.00
Nighthawk M7 Pro	\$0.00
PROPOSED MONTHLY RATE BEFORE FEES AND TAXES	\$85.00

The above prices are based on current rates and do not include any applicable local, state or federal taxes or surcharges. The rates are subject to change without notice. This quote is subject to availability of facilities and valid until:

5/8/2025

To ask questions or place an order, contact:

AT&T Service Proposal Presented By:

Michael Muldoon

Senior Sales Executive

(608) 573-3001

michael.muldoon@cc3solutions.com

Geoff Kordik

AT&T Account Manager

(972) 520-4158

gk6264@att.com

Contract Information Form

Company Point of Contact

Name, Title	Adele Sanchez, Bookkeeper Secretary
Phone Number	(559) 568-1613
Legal Notice E-Mail Address	strathmore@spudh20.org
Technical Point of Contact (Phone/IT Vendor)	TKCS
Phone Number	(559) 732-6860
Email Address	Tink@tkcs.com

Company Information

Company Legal Name	Strathmore Public Utility District
Federal Tax ID	94-6003599
Main Telephone Number	(559) 568-1613
Main Fax Number	(559) 568-0240
State of Formation	California

Billing Information

Billing Address (where invoices will be sent)	PO Box 425
City	Strathmore
State	California
Zip Code	93267
Billing Contact (Specify if above or add if different)	Adele Sanchez, Bookkeeper Secretary
Phone Number	(559) 568-1613
Email Address	strathmore@spudh20.org

Service Address (if different than above)

Street Address	19630 Wallace Rd
City	Strathmore
State	California
Zip Code	93267



CC3 SOLUTIONS

