

**SELMA-KINGSBURG-FOWLER  
COUNTY SANITATION DISTRICT**

**REGULAR MEETING OF BOARD OF DIRECTORS**

**April 8, 2021**

**4:00 P.M.**

**11301 E. Conejo Avenue, Kingsburg, CA 93631**

**THE REGULAR BOARD OF DIRECTORS MEETING OF APRIL 8, 2021, WILL  
BE CONDUCTED BY TELECONFERENCE PER PROVISIONS OF EXECUTIVE  
ORDERS N-25-20 AND N-29-20 ISSUED BY THE GOVERNOR'S OFFICE**

The teleconference meeting ensures that the District meets Executive Orders N-25-20 and N-29-20 and the Brown Act and minimizes the spread of the COVID-19 virus. Members of the Board of Directors and staff intend to participate in the meeting by telephone.

- Members of the public may participate in the meeting remotely by calling 1-805-250-9182 and entering Conference ID Number 372 172 632# at the prompt. Comments may also be submitted by email prior to the meeting at [akirk@skfcsd.org](mailto:akirk@skfcsd.org)
- Every effort will be made to read email comments into the record, but repetitive comments may not be read due to time constraints.

**Thank you for taking all precautions to prevent the spreading of the COVID-19 virus.**

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

DIRECTORS

Nathan Magsig  
Sarah Guerra  
David Cárdenas  
Buddy Mendes, Vice Chair  
Michelle Roman, Chairwoman

STAFF and CONSULTANTS

Ben Muñoz, Jr., General Manager/ Secretary  
Alicia Kirk, Executive Assistant to the G.M.  
Tricia Miller, Administrative Services/HR Manager  
Hilda Cantú Montoy, General Counsel  
Veronica Cazares, District Engineer  
Scott Aguiar, Operations Supervisor  
David Bacon, Information Systems Analyst

**2. APPROVAL OF AGENDA**

Additions, deletions, substitutions, and adoption of agenda

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### **3. PUBLIC FORUM**

At this time, any member of the public may address the Board regarding any item not on the agenda, over which the Board has jurisdiction. No action or discussion will be taken on any item not on the agenda, except to briefly respond to statements or questions by the public. Members of the public shall limit their remarks to three minutes.

### **4. CONSENT CALENDAR**

Items placed on the consent calendar are considered routine in nature. They may be approved by one motion, second and majority vote. Any Board member or member of the public may request removal of any item from the consent calendar for independent consideration.

- A. Minutes of Regular Board Meeting March 11, 2021. *(p.4)*
- B. Warrant List Reports of March 12, 2021, March 17, 2021, and March 30, 2021. *(p.9)*
- C. Cash Activity Report of March 31, 2021. *(p.14)*

### **5. UNFINISHED BUSINESS**

None

### **6. NEW BUSINESS**

- A. The Board will consider authorize staff to obtain LAFCO's written approval to enter into an outside user agreement and authorize the General Manager to execute the necessary agreement. *(p.15) Staff Report Prepared By: Veronica Cazares, District Engineer*

### **7. BOARD MEMBER COMMUNICATION/AGENDA ITEMS**

- A. Board members may suggest future agenda items or may give reports.

### **8. GENERAL MANAGER REPORTS**

None

### **9. ADJOURNMENT**

Motion to Adjourn

Next Regular Meeting: Thursday, May 13, 2021 at 4:00 p.m.

Next Ordinance: 2021-01

Next Resolution: 2021-04

**NOTICE OF AVAILABILITY OF AGENDA MATERIALS:** Any writings or documents provided to a majority of the Board of Directors regarding any item on this agenda will be made available for public inspection at the District Office located at 11301 E. Conejo Ave., Kingsburg, CA 93631 during normal business hours of 8:00 a.m. – 4:30 p.m., Mondays through Fridays. Such writings or documents will also be made available on the District website at [www.skfcsd.org](http://www.skfcsd.org).

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this meeting, please contact Alicia Kirk at (559) 897-6500 ext. 213. Notification of at least 48 hours prior to the meeting will enable staff to make reasonable arrangements to ensure accessibility to the meeting.

**SELMA-KINGSBURG-FOWLER  
COUNTY SANITATION DISTRICT**

**MINUTES OF THE REGULAR BOARD MEETING OF BOARD  
MEETING**

**MARCH 11, 2021**

**CALL TO ORDER AND ROLL CALL**

The Board Meeting of the Selma-Kingsburg-Fowler County Sanitation District was called to order at 4:02 p.m. by Chairwoman Roman via teleconference.

**DIRECTORS**

Nathan Magsig (P)  
Sarah Guerra (P)@4:09PM  
David Cárdenas (P)  
Buddy Mendes, Vice Chair (P)  
Michelle Roman, Chairwoman (P)

**STAFF and CONSULTANTS**

Ben Muñoz, Jr., General Manager/Secretary  
Alicia Kirk, Executive Assistant to the G.M.  
Tricia Miller, Administrative Services/HR Manager  
Hilda Cantú Montoy, General Counsel  
Veronica Cazares, District Engineer  
David Bacon, Information Systems Analyst

**APPROVAL OF AGENDA**

There being no comment from the public, a motion to approve the agenda of the Regular Board meeting of February 11, 2021 was made by Director Mendes, and seconded by Director Magsig, and approved by the following vote:

AYE: Directors Magsig, Vice Chair Mendes, Chairwoman Roman

NO:

ABSENT: Directors Cárdenas, Guerra

ABSTAIN:

**PUBLIC FORUM**

None

**CONSENT CALENDAR**

Items placed on the consent calendar are considered routine in nature. They may be approved by one motion, second and majority vote. Any Board member or member of the public may request removal of any item from the consent calendar for independent consideration.

- A. Minutes of Regular Board Meeting February 11, 2021. (p.4)
- B. Warrant List Reports of February 12, 2021 and February 26, 2021. (p.9)
- C. Cash Activity Report of February 28, 2021. (p.13)

There being no comment from the public, a motion to approve the consent calendar was made by Director Magsig, seconded by Director Mendes, and approved by the following vote:

AYE: Directors Magsig, Cárdenas, Vice Chair Mendes, Chairwoman Roman  
 NO:  
 ABSENT: Director Guerra  
 ABSTAIN:

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

- A. The Board will consider the award of a contract on the Sewer Improvement Project (Logan/McCall and Floral/Chestnut), Selma and take the following action: (p.14) Staff Report Prepared By: Veronica Cazares, District Engineer

The Sewer Improvement: Logan/McCall and Floral/Chestnut will replace approximately 1,000 linear feet of deficient sewer main located in the alley between Logan/McCall and Floral/Chestnut. This is a joint City of Selma street improvement and SKF sewer project. The District is coordinating with the City of Selma to conduct the necessary bidding process and complete sewer improvements prior to the City’s planned paving project. Scheduling for this project is crucial as the City of Selma has awarded the paving project to a contractor. Sealed bids were received on February 17, 2021 at 2:00 p.m. It was said slurry costs were a little more than originally expected and contractors were engaged in multiple projects. The District has worked with Bill Nelson before and the work was exceptional. It was also asked if there were any challenges from the other bidders as the total were close and it was answered no.

1. Making a finding that the discrepancies in the bid package from Bill Nelson General Engineering Construction, Inc. (bid guaranty bond) is a minor irregularity, waive the minor irregularity, and award the contract to Bill Nelson General Engineering Construction, Inc. for a total cost of \$322,555.00, a contingency in the amount of \$32,000 for a total cost of \$354,555.00, and authorize General Manager Muñoz to execute the necessary agreements.

There being no comment from the public, a motion to approve Making a finding that the discrepancies in the bid package from Bill Nelson General Engineering Construction, Inc. (bid guaranty bond) is a minor irregularity, waive the minor irregularity, and award the contract to Bill Nelson General Engineering Construction, Inc. for a total cost of \$322,555.00, a contingency in the amount of \$32,000 for a total cost of \$354,555.00, and authorize General Manager Muñoz to execute the necessary agreements was made by Director Cárdenas and seconded by Director Mendes and approved by the following vote:

AYE: Directors Magsig, Guerra, Cárdenas, Vice Chair Mendes, Chairwoman Roman  
NO:  
ABSENT:  
ABSTAIN:

- B. The Board will receive a report from General Manager on the (Informal Staff Draft-February 2021), Statewide Waste Discharge Requirements General Order WQ 202x-Xxxx-DW for Sanitary Sewer Systems received from State Water Resources Control Board and provide direction to staff. (p.16) Staff Report Prepared By: Ben Muñoz, Jr., General Manager/ Secretary.

On February 2021, the District received the (Informal Staff Draft-February 2021), Statewide Waste Discharge Requirements General Order WQ 202x-Xxxx-DW for Sanitary Sewer Systems received from State Water Resources Control Board. On May 2, 2006 the District received the first Statewide General Waste Discharge Requirements Order No. 2006-0003-DWQ for Sanitary Sewer Systems from State Water Resources Control Board. The District is currently under the 2006 Statewide Waste Discharge Requirements General Order. All federal and state agencies, municipalities, counties, districts, and other public entities that own or operate sanitary sewer systems greater than one mile in length that collect and/or convey untreated or partially treated wastewater to a publicly owned treatment facility in the State of California are required to comply with the terms of this Order. CASA's legal team is involved as well as District Council Hilda Montoy along with District Staff to ensure timely compliance.

## **BOARD MEMBER COMMUNICATION/AGENDA ITEMS**

- A. None
- B. It was said that Chairwoman Roman would continue working with Staff on ideas. It was said that Board support was given to the Citizens of the three member cities of what they would like to see on the SKF website. The website should tell our story for future employees as well as citizens, so they can learn about what we do. It was mentioned that we should add the power point presentation that Chairwoman Roman gave at CASA.

## **GENERAL MANAGER REPORTS**

Just a reminder that the Form 700 deadline is April 1, 2021.

## **CLOSED SESSION**

Closed Session began at 4:26 p.m.

- A. Public Employee Performance Evaluation pursuant to Government Code Section 54957  
Title: General Manager
- B. Conference with Labor Negotiators pursuant to Government Code Section 54957.6  
Agency Designated Representatives: Chairwoman Roman and Director Cárdenas  
Unrepresented Employee: General Manager

## **RECONVENE OPEN SESSION**

Open Session began at 4:41 p.m. General Counsel Hilda said that all Board members were in attendance, and the General Manager received a very positive evaluation.

## **ADJOURNMENT**

There being no further business to come before the Board, Chairwoman Roman declared the meeting adjourned on a motion made by Director Cárdenas, and seconded by Director Mendes, and approved by a unanimous voice vote at 4:43 p.m.

Respectfully submitted,

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Ben Muñoz, Jr. General Manager/  
Secretary of the Board

Approved,

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Michelle Roman  
Chairwoman of the Board



SELMA-KINGSBURG-FOWLER COUNTY SANITATION DISTRICT  
WARRANT LIST & SALARY AND FRINGE BENEFIT EXPENDITURE SUMMARY  
FOR THE MONTH ENDED MARCH 31, 2021

SERVICE AND SUPPLIES EXPENDITURES:

WARRANT LIST ENDING	3/12/2021	\$	285,636.14
WARRANT LIST ENDING	3/17/2021	\$	428,066.50
WARRANT LIST ENDING	3/30/2021	\$	266,581.62

SUBTOTAL SERVICE AND SUPPLIES EXPENDITURES		\$	<u>980,284.26</u>
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SALARIES, PERS AND HEALTH INSURANCE EXPENDITURES

TOTAL SALARIES ENDING	2/28/2021	\$	62,989.89
TOTAL SALARIES ENDING	3/14/2021	\$	63,754.62

SUBTOTAL SALARIES		\$	<u>126,744.51</u>
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TOTAL PERS (EMPLOYERS PORTION)	2/28/2021		8,945.10
TOTAL PERS (EMPLOYEES PORTION PAID BY EMPLOYER)	2/28/2021		-
TOTAL HEALTH INSURANCE EXPENDITURES	2/28/2021		16,282.82
TOTAL PERS (EMPLOYERS PORTION)	3/14/2021		8,991.66
TOTAL PERS (EMPLOYEES PORTION PAID BY EMPLOYER)	3/14/2021		-
TOTAL HEALTH INSURANCE EXPENDITURES	3/14/2021		16,282.82

SUBTOTAL PERS AND HEALTH INSURANCE EXPENDITURES		\$	<u>50,502.40</u>
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GRAND TOTAL		\$	<u><u>1,157,531.17</u></u>
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**SELMA-KINGSBURG-FOWLER  
COUNTY SANITATION DISTRICT**

**March 12, 2021**

**WARRANT LIST**

AMERICAN EXPRESS	BOOKS & PUBLICATIONS	54.95
AMERIPRIDE	UNIFORMS,MATS,MOPS,TOWELS	1,050.05
APGN INC.	EQUIPMENT REPAIR & MAINTENANCE	11,636.80
ARMANDO BLANCAS	RETIREE HEALTH REIMBURSEMENT	168.56
ARNOLD, STEPHEN	RETIREE HEALTH REIMBURSEMENT	168.56
BSK ASSOCIATES	EXTERNAL LAB SERVICES, CLARIER/MLSS PRJCT	5,116.39
CALPERS	RETIREMENT	44,562.26
CDW GOVERNMENT, INC.	INFORMATION SYSTEMS	947.33
CENTRAL VALLEY CULLIGAN, INC.	DRINKING WATER	119.90
COMCAST	COMMUNICATIONS	109.95
CWEA	MEMBERSHIPS	192.00
DAVID MICHEL	RETIREE HEALTH REIMBURSEMENT	168.56
DKF SOLUTIONS GROUP, LLC	PROFESSIONAL SERVICES: MEDICAL & SAFETY	350.00
DONNA STUCKY	RETIREE HEALTH REIMBURSEMENT	181.48
EXPRESS SERVICES, INC.	EXTRA HELP	2,238.06
FEDERAL EXPRESS	SHIPPING	22.00
FISHER SCIENTIFIC	LABORATORY SUPPLIES	440.53
FRESNO COUNTY ASSESSOR	BOOKS & PUBLICATIONS	36.00
GARY HELM	RETIREE HEALTH REIMBURSEMENT	168.56
GISELA ROSALES	AUTO MAINTENANCE	115.00
HERWIT ENGINEERING	CLARIFIER, MLSS LINE REFURBISHMENT	16,955.00
HOME DEPOT CREDIT SERVICES	MAINTENANCE BUILDING & GROUNDS	44.41
JAIME RUIZ	RETIREE HEALTH REIMBURSEMENT	168.56
JAMES HORNE	RETIREE HEALTH REIMBURSEMENT	168.56
JIM OLINGER	RETIREE HEALTH REIMBURSEMENT	168.56
JIMMY GARCIA	RETIREE HEALTH REIMBURSEMENT	424.87
J'S COMMUNICATIONS, INC	COMMUNICATIONS	1,296.00
KINGSBURG, CITY OF	OUTREACH PHARMA KIOSK, WATER UTILITIES	239.50
LUCERO, JULIAN	RETIREE HEALTH REIMBURSEMENT	168.56
MICHAEL FONG	RETIREE HEALTH REIMBURSEMENT	206.97
MID VALLEY DISPOSAL	WASTE UTILITIES	1,018.92
MKN	LIFT STATION REFURB, P/S PANEL REPLACEMENT	21,641.14
MOORE TWINING ASSOC. INC.	EXTERNAL LAB SERVICES	181.00
MORGAN BROTHERS INC	PEST CONTROL	590.00
MOTION INDUSTRIES INC	EQUIPMENT REPAIR & MAINTENANCE	893.68
NAPA AUTO PARTS	EQUIPMENT REPAIR & MAINTENANCE	790.71
NELSON'S ACE HARDWARE	EQUIPMENT REPAIR & MAINTENANCE	346.60
NORTH AMERICAN BENEFITS CO	LIFE INSURANCE	404.54
PG&E	ELECTRIC UTILITIES	810.28
ROBERT CURRIE	RETIREE HEALTH REIMBURSEMENT	168.56
SALLY RODRIGUEZ	RETIREE HEALTH REIMBURSEMENT	168.56
SARA J. STAUNTON	RETIREE HEALTH REIMBURSEMENT	168.56
SILVAS OIL CO. INC.	FUEL	718.68
STAPLES CREDIT PLAN	OFFICE SUPPLIES	301.31
STEVE JENSEN	RETIREE HEALTH REIMBURSEMENT	181.48
SYNCB/AMAZON	COMMUNICATIONS, INFORMATION SYSTEMS	838.16

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TELSTAR INSTRUMENTS, INC.	EQUIPMENT REPAIR & MAINTENANCE	7,304.57
THE SENTINEL	SEWER IMPROVEMENT PROJECT FLORAL/CHSTNT	544.48
TRANSWESTERN INS ADMIN	DENTAL / VISION INSURANCE	854.60
UNWIRED BROADBAND, INC.	COMMUNICATIONS	499.99
VERIZON WIRELESS	COMMUNICATIONS	980.39
W.M. LYLES CO.	CLARIFIER, MLSS LINE REFURBISHMENT	158,542.00
<b>MAS 200 Total Checks</b>		<b>\$285,636.14</b>

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**SELMA-KINGSBURG-FOWLER  
COUNTY SANITATION DISTRICT**

**March 17, 2021  
WARRANT LIST**

SW CONSTRUCTION INC.	D4 LIFT STATION IMPROVEMENT PROJECT	428,066.50
<b>MAS 200 Total Checks</b>		<b>\$428,066.50</b>

**SELMA-KINGSBURG-FOWLER  
COUNTY SANITATION DISTRICT**

**March 30, 2021**

**WARRANT LIST**

*CARDENAS, DAVID	DIRECTOR'S FEE	127.63
ALERT O LITE, INC.	EQUIPMENT MAINTENANCE	27.29
AMERIPRIDE	UNIFORMS,MATS,MOPS,TOWELS	1,015.26
ANDERSON & BALLOU INC.	REPAIRS & MAINTENANCE	16,000.00
AT&T/CALNET 3	COMMUNICATIONS	206.06
BOOT BARN HOLDINGS INC.	SAFETY SUPPLIES	156.19
BSK ASSOCIATES	EXTERNAL LAB SERVICES	702.00
CALIFORNIA WATER SERVICE	WATER UTILITIES	55.13
CALPERS HEALTH	HEALTH INSURANCE	35,745.79
CDW GOVERNMENT, INC.	INFORMATION SYSTEMS	2,842.01
DANIEL MURRIETA	EMPLOYEE RECOGNITION - STAFF SHIRTS	1,241.28
DSD BUSINESS SYSTEMS	INFORMATION SYSTEMS	48.75
ENGIE SERVICES U.S. INC.	SOLAR MEASUREMENT & VERIFICATION, SOLAR & BATTERY MAINTENANCE	95,901.46
ERNEST C MENDES	DIRECTOR'S FEE	127.63
EXPRESS SERVICES, INC.	EXTRA HELP	2,035.14
FISHER SCIENTIFIC	LABORATORY SUPPLIES	210.68
FRESNO COUNTY TREASURER	CHEMICALS	187.88
GISELA ROSALES	EQUIPMENT/AUTO MAINTENANCE	420.00
HD FACILITIES MAINTENANCE	EQUIPMENT MAINTENANCE	4,697.26
HOME DEPOT CREDIT SERVICES	EQUIPMENT MAINTENANCE, SMALL TOOLS, OFFICE EQUIPMENT	918.96
KINGSBURG, CITY OF	OUTREACH PHARMA KIOSK	150.00
LIEBERT CASSIDY WHITMORE	TRAININGS	150.00
MICHELLE ROMAN	DIRECTOR'S FEE	382.89
MKN	SEWER REHAB PROJECT	27,184.08
MONTOY LAW CORPORATION	PROFESSIONAL SERVICES - LEGAL	1,200.00
MORGAN BROTHERS INC	PEST CONTROL	149.00
NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	667.00
NATHAN MAGSIG	DIRECTOR'S FEE	127.63
NELSON'S ACE HARDWARE	BUILDING & GROUNDS MAINTENANCE	404.28
NORTH AMERICAN BENEFITS CO	LIFE INSURANCE	404.54
OCT WATER QUALITY ACADEMY	TRAINING	1,000.00
PG&E	ELECTRIC UTILITIES	31,683.90
PROFESSIONAL PRINT & MAIL, INC	PRINTING - FORMS	265.58
QUADIANT LEASING USA, INC.	OFFICE EQUIPMENT LEASE	717.42
RENT-A-TOILET	RENTAL EQUIPMENT	200.00
RODRIGUEZ, ERNESTO	SAFETY SUPPLIES	175.00
SARAH GUERRA	DIRECTOR'S FEE	127.63
SILVAS OIL CO. INC.	FUEL	3,588.70
STAPLES CREDIT PLAN	OFFICE SUPPLIES, INFORMATION SYSTEMS	1,075.63
SUNSET COMMUNICATIONS	COMMUNICATIONS	60.00
TARGET SPECIALTY	CHEMICALS	4,834.66
TELSTAR INSTRUMENTS, INC.	EQUIPMENT MAINTENANCE	17,254.20
THE GAS CO	GAS UTILITIES	537.68
TOSHIBA FINANCIAL SERVICES	COPIER LEASES	642.44
TRANSWESTERN INS ADMIN	DENTAL / VISION INSURANCE	1,644.86
UNITED RENTALS (NORTH AMERICA)	RENTAL EQUIPMENT	8,631.10
VALLEY SECURITY ALARM	COMMUNICATIONS	657.00

**MAS 200 Total Checks**

**\$266,581.62**

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SKF COUNTY SANITATION DISTRICT  
 CASH ACTIVITY REPORT  
 Month: MARCH  
 Fiscal Year: 2020-21

Cash Account Description	End of Month Cash Balance as of June 30, 2020	End of Month Cash Balance 3/31/2021
*** Cash in Treasury: Operations & Maintenance	\$ 4,048,898.43	\$ 3,042,790.05
Cash in Bank: Operations & Maintenance	\$ 31,680.36	\$ 59,017.69
Cash in Bank: Payroll	\$ 202.55	\$ 61,595.34
Petty Cash	\$ 700.00	\$ 700.00
Total Operations & Maintenance	\$ 4,081,481.34	\$ 3,164,103.08
***Cash in County Treasury:Expansion	\$ 3,712,400.22	\$ 3,483,330.15
***Cash in County Treasury: R&R	\$ 4,369,877.16	\$ 2,309,374.20
***Cash in County Treasury:Selma	\$ 2,303,566.35	\$ 2,221,869.62
***Cash in County Treasury:Kingsburg	\$ 2,833,908.08	\$ 2,869,029.24
***Cash in County Treasury:Fowler	\$ 1,827,390.75	\$ 1,900,602.13
Total Cash Balance	\$ 19,128,623.90	\$ 15,948,308.42

## MEMORANDUM

(April 8, 2021)

To: S-K-F CSD Board of Directors  
From: Ben Muñoz, Jr., General Manager  
Date Memo Prepared: March 25, 2021  
Staff Report Prepared By: Veronica Cazares, District Engineer

Agenda Item: 6-A  
Action: Motion

SUBJECT: Outside User's Agreement for APN 34022033, 206 N. Armstrong, Fowler

### DIRECTORS' SUMMARY

The District has received an application for connection of a single-family residence located at 206 N. Armstrong (0.33 acres), in the City of Fowler. The septic tank is failing and is at the end of its useful life. The public sewer will be accessible to the parcel in the next few months. A sewer main extension will be placed in Armstrong as part of Tract 6188 (Marshall Estates). The parcel is located within the sphere of influence of both the City and District. The city is not requiring annexation currently.

The District anticipates a future annexation of a parcel adjacent to APN 34022033 by the Fowler Unified School District.

### STAFF RECOMMENDATION

General Manager Muñoz recommends that the Board authorize staff to obtain LAFCO's written approval to enter into an outside user agreement and authorize the General Manager to execute the necessary agreement.

### ACTION

Motion to obtain LAFCO's written approval to enter into an outside user agreement and authorize the General Manager to execute the necessary agreement.

### BACKGROUND

The District may allow outside users to apply and obtain sewer services through the process as outlined in Ordinance 2014-03. The District anticipates a later change of organization based on the location of this parcel to an established District service area.

The District Engineer finds that the following criteria are met:

- The existence of a health or safety.
  - The septic system is at the end of its useful life. The city is not requiring annexation.
- No detriment to the District's continued ability to provide service.
  - 1 equivalent single-family residences (ESFR's) and is not detrimental to the District's ability to provide service.
- Sufficient capacity to allow the district to grow as planned.

- The District has sufficient capacity to serve this project based on the ESRF's and the strength of wastewater. The parcel was included in the Collection System Master Plan Update.
- The single-family residence existed prior to February 1, 2014.
- The applicant is responsible for all applicable fees, including but not limited to District, County, LAFCO, and City fees.