



DIRECTORS

Richard Atkins Vice President Division 1

Andrew Watkins President Division 2

Alvin Cortopassi Division 3

Melvin Panizza Division 4

Paul Sanguinetti Division 5

Loralee McGaughey Division 6 Α.

B.

C.

D.

Thomas McGurk Division 7

STAFF

Justin M. Hopkins General Manager

LEGAL COUNSEL

Jeanne M. Zolezzi General Counsel

Phone 209-948-0333 Fax 209-948-0423

E-mail sewd@sewd.net

6767 East Main Street Stockton, CA 95215

Post Office Box 5157 Stockton, CA 95205

MEETING NOTICE

THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE STOCKTON EAST WATER DISTRICT WILL BE HELD AT 12:30 P.M., TUESDAY, NOVEMBER 8, 2022 AT THE DISTRICT OFFICE, 6767 EAST MAIN STREET STOCKTON, CALIFORNIA 95215

Assistance for the Disabled: If you are disabled in any way and need accommodation to participate in the meeting, please contact Kristin Carido, Administrative Services Manager (209) 948-0333 at least 48-hours in advance for assistance so the necessary arrangements can be made.

DUE TO COVID-19 STOCKTON EAST WATER DISTRICT BOARD MEETINGS WILL BE AVAILABLE BY <u>TELECONFERENCE.</u>

Please call (425) 436-6336/Access Code: 866228# to be connected to the Regular Board Meeting, to begin at 12:30 p.m.

Agendas and minutes are located on our website at www.sewd.net.

AGENDA

Page No

Ple	dge of Allegiance (Director Sanguinetti) & Roll Call	
Co	nsent Calendar (None)	
Pu	blic Comment (Non-Agenda Items)	
	neduled Presentations and Agenda Items Minutes 11/01/22 Regular Meeting	01
2.	 Warrants a. Fund 68 – Municipal & Industrial Groundwater Fund b. Fund 70 – Administration Fund c. Fund 71 – Water Supply Fund d. Fund 91 – Vehicle e. Fund 94 – Municipal & Industrial Fund f. Summary g. Payroll h. Short Names/Acronym List i. SEWD Vehicles & Equipment 	07 09 13 15 17 21 23 25 27
3.	 Department of Water Resources' (DWRs) Sustainable Groundwater Management (SGM) Grant Program a. Stockton East Water District – SGMA Grant Application Consultant Cost Memo, 11/08/22 	29

D. Scheduled Presentations and Agenda Items – *continued*

 b. Resolution No. 22-23-13 – Authorization To File A Grant 31 Application With The California Department of Water Resources Under The 2021 Sustainable Groundwater Management (SGM) Grant Program SGMA Implementation Grant, Execute Any Required Documents And Provide Delegation Of Authority

E. Committee Reports

1. Eastern San Joaquin Groundwater Authority Steering Committee 33 Special Meeting, 11/03/22

F. Report of the General Manager

1. Water Supply Report as of 10/31/22

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2. Information Items

- a. Material Included, but Bound Separately from Agenda Packet:
 - 1. <u>2023 New Laws, Part 1: LAFCO Protest Procedures</u>, CSDA eNews, 10/31/22
 - 2. Local Governing Board Members Will Now Have Conflict Of Interest In Campaign Donors Appearing Before Their Agencies, www.bbklaw.com, 10/11/22

Report on General Manager Activities a. Stockton East Water District Activities Update

G. Director Reports

- Lodi District Grape Growers Association Local Water Forum, 11/03/22
- Greater Stockton Chamber of Commerce Monthly Mixer 37 Lincoln Center, 11/03/22

H. Communications

I. Agenda Planning/Upcoming Events

- 1. Department of Water Resources (DWR) Fall 2022 GSA Forum Virtual Meeting, 9:00 a.m., 11/09/22
- 2. Eastern San Joaquin Groundwater Authority Board Meeting 10:30 a.m., 11/09/22
- 3. District Holiday Veteran's Day, 11/11/22
- 4. San Joaquin County & Delta Water Quality Coalition Meeting, 9:00 a.m., 11/14/22

I. Agenda Planning/Upcoming Events – continued

5. Agricultural Operations Committee Meeting, 12:30 p.m., 11/14/22

J. Report of the Counsel

- Closed Session Existing Litigation Stockton East Water District vs. City of Stockton, et al. Government Code 54956.9 (a)
- 2. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION Section 54956.9 (2 Cases)

K. Adjournment

Certification of Posting

I hereby certify that on November 3, 2022 I posted a copy of the foregoing agenda in the outside display case at the District Office, 6767 East Main Street, Stockton, California, said time being at least 72 hours in advance of the meeting of the Board of Directors of the Stockton East Water District (Government Code Section 54954.2). Executed at Stockton, California on November 3, 2022.

for Rristin Cari

Kristin Carido, Administrative Services Manager Stockton East Water District

Any materials related to items on this agenda distributed to the Board of Directors of Stockton East Water District less than 72 hours before the public meeting are available for public inspection at the District's office located at the following address: 6767 East Main Street, Stockton, CA 95215. Upon request, these materials may be available in an alternative format to persons with disabilities.

Agenda Item: D-1 Date: 11/08/22

THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF STOCKTON EAST WATER DISTRICT WAS HELD AT THE DISTRICT OFFICE 6767 EAST MAIN STREET, STOCKTON, CA ON TUESDAY, NOVEMBER 1, 2022 AT 12:30 P.M.

A. PLEDGE OF ALLEGIANCE AND ROLL CALL

President Watkins called the regular meeting to order at 12:30 p.m., and Director McGaughey led the Pledge of Allegiance.

Present at roll call at the District were Directors Cortopassi, McGurk, Panizza, Sanguinetti and Watkins. Also present were Manager Hopkins, Assistant Manager Vega, District Engineer Evensen, Finance Director Ram, Administrative Assistant McKinney, Administrative Clerk Feliciano, Legal Counsel Zolezzi and Consultant Barkett. Director McGaughey was present via teleconference. Director Atkins was absent.

B. CONSENT CALENDAR (None)

C. PUBLIC COMMENT (None)

D. SCHEDULED PRESENTATIONS AND AGENDA ITEMS

- 1. Action Item: Stockton East Water District Board of Directors Reconsidered the Circumstances of the State of Emergency and Determine that
 - (i) The State of Emergency continues to directly impact the ability of the member to meet safely in person and/or
 - (ii) State or Local Officials continue to impose or recommend measures to promote social distancing.

A motion was moved and seconded to approve the Action Item: Stockton East Water District Board of Directors Reconsidered the Circumstances of the State of Emergency and Determine that (i) The State of Emergency continues to directly impact the ability of the members to meet safely in person and/or (ii) State or Local Officials continue to impose or recommend measures to promote social distancing, as presented.

Roll Call:

Ayes: Cortopassi, McGaughey, McGurk, Panizza, Sanguinetti, Watkins

Nayes: None Abstain: None Absent: Atkins

2. Minutes 10/25/22 Regular Meeting

A motion was moved and seconded to approve the October 25, 2022 Regular Board Meeting Minutes, as amended.

Roll Call:

Ayes: Cortopassi, McGaughey, McGurk, Panizza, Sanguinetti, Watkins

Nayes: None

Abstain: None

Absent: Atkins

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3. Warrants – California Public Employees' Retirement System

A motion was moved and seconded to approve the November 1, 2022 Warrants, as presented. Roll Call:

Ayes: Cortopassi, McGaughey, McGurk, Panizza, Sanguinetti, Watkins Nayes: None

Abstain: None Absent: Atkins

4. JWT and Associates, LLP – Certified Public Accountants – Audited Financial Statements Fiscal Year 2021/2022

A motion was moved and seconded to accept the Draft Audited Financial Statements Fiscal Year 2021/2022, as presented.

Roll Call:

Ayes: Cortopassi, McGaughey, McGurk, Panizza, Sanguinetti, Watkins

Nayes: None

Abstain: None

Absent: Atkins

- 5. Stockton East Water District CEQA Bellota Weir Modifications Project Memo, 11/01/22
 - a. Bellota Weir Modifications Project Final Mitigated Negative Declaration
 - b. Bellota Weir Modifications Project Notice of Determination

Manager Hopkins stated the District drafted a CEQA document for the Bellota Weir Project which was circulated for public review from September 16th through October 17th, and one comment was received from the State Water Resource Control Board (SWRCB). The boiler plate comments were addressed in the final document. District Staff requests adoption of the CEQA document for Bellota.

A motion was moved and seconded to authorize the General Manager to finalize the CEQA documents by approving and signing the Initial Study and Notice of Determination. Roll Call:

Ayes:Cortopassi, McGaughey, McGurk, Panizza, Sanguinetti, WatkinsNayes:NoneAbstain:None

Absent: Atkins

- 6. Stockton East Water District CEQA Fugazi Brothers Pump Turnout Project Memo, 11/01/22
 - a. Fugazi Brothers Pump Turnout Project Initial Study with Mitigated Negative Declaration
 - b. Fugazi Brothers Pump Turnout Project Notice of Determination

President Watkins stated the corrected handout indicates a pumping station is being built, not a box culvert crossing. Director McGurk asked how the Fugazi's can have a PO Box in Stockton with a Linden zip code. President Watkins stated the address needs to be corrected, and the Board could approve the new handout with the correction.

Manager Hopkins informed the Board the Fugazi Brothers approached the District earlier this year to install a new surface water diversion. District Staff has been working with them through the process. As a first step, District Staff completed the development and circulation of a CEQA document. It was advertised for public comment from September 16th through October 16th. One boiler plate comment was received from the SWRCB, and addressed in the final document. Staff requested the Board authorize the General Manager to finalize the CEQA documents and approve the initial study, and notice of determination. This approval includes the newly corrected mitigated negative declaration handout provided at the Board meeting.

Director McGurk asked if the Fugazi Brothers are applying for a permit to change the diversion, or if this is a new location. Director McGurk also asked if Mormon Slough is different upstream than Bellota Weir; Manager Hopkins answered yes. The Army Corps 408 jurisdiction ends around Escalon Bellota Road, so this will require a 408 permit. Director McGurk also asked if this declaration is abbreviated because they're assuming the Bellota Fish Screen will be installed, and therefore the need for delays installing this is gone. Director Sanguinetti stated the diversion must be less than what requires a screen. Manager Hopkins stated all new diversions will require a screen for the HCP, but because the 408 permit is through the flood side of the Army Corps, and the Central Valley Flood Protection Board, regardless of the Bellota Project, they still evaluate every application for flood control impacts.

President Watkins noticed Fugazi is the applicant, but the address belongs to a Mr. Bockmon. President Watkins asked who the land owner is, stating 5503 North Fine Road is Mr. Bockmon's residence. Manager Hopkins stated he believes Fugazi is the landowner. President Watkins asked if they are applying for surface water conversion program, or groundwater being used. Manager Hopkins stated Fugazi is applying for the surface water conversion program, but the property owner must sign the application and will be confirmed.

A motion was moved and seconded to authorize the General Manager to finalize the CEQA documents, after verifying information, by approving and signing the Initial Study and Notice of Determination.

Roll Call:

Ayes: Cortopassi, McGaughey, McGurk, Panizza, Sanguinetti, Watkins

Nayes: None

Abstain: None

Absent: Atkins

7. Dr. Joe Waidhofer Drinking Water Treatment Plant – Sodium Hypochlorite Project Monthly Update

District Engineer Evensen provided the Board with a presentation regarding the monthly update for October. District Engineer Evensen reported the project is presently at 54% completion. The metal storage building for sodium hypochlorite has been completed, and tested for secondary containment by filling up the concrete secondary containment foundation and walls with water and measuring water loss over time. Some minor leaks were discovered and repaired, and the area passed the test. District Engineer Evensen indicated construction is going well on the CMU building. The roof beams are in place, and metal decking will be installed soon. A major tie-in was installed in front of the Operations Building with existing six-inch pipe and new four-inch pipe. This new four-inch pipe loops the waterline by the Administration Building to provide adequate flow and better water quality. Southeast of the Maintenance Building, the pipe line was extended further to the east for future water fill station for trucks in case of any fire or drinking water needs. The key tie-in will be made

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tomorrow, Wednesday between the existing eight-inch main and the new eight-inch rerouted main located between the filter building and the sedimentation basins 1 & 2.

Director Cortopassi asked how the District will know in the future where the pipes are located. District Engineer Evensen informed him Staff used GPS to locate the pipes in the future and all points will be put on the GIS map. He stated the old design could then be overlaid with the new GPS points showing the new pipeline modifications and additions.

E. COMMITTEE REPORTS

1. San Joaquin County Flood Control and Water Conservation District Advisory Commission Meeting, 10/19/22

Director McGurk stated SGMA Implementation Grant Round 1 is a statewide competitive process rewarding grant money from the Department of Water Resources (DWR) for approved projects. There are nine projects in San Joaquin County for the first tier which should be completed within 20 years. Director McGurk stated a handout was presented by KSN (Chris Neudeck and staff engineers) regarding small communities. Funds were spent on flood protection feasibility studies. Statewide, DWR will award funds for 35 feasibility studies, six projects are within San Joaquin County (Banta, Kasson, Weatherby, French Camp and Morada). The evaluation to determine feasibility is to characterize the existing conditions, develop alternatives which can improve flood management, determine support from the community, and cost. There were three different proposals to protect the community of Banta. Mary Jimenez from DWR, connected online giving an update on Central Valley Flood Protection Plan. The deferred maintenance project at Dad's Point at Smith Canal is having trouble installing the pilings, so the contractor is suing SJAFCA. A public comment was made by Dominic Gooley regarding the lawsuit. Director McGurk noted the meeting time for this commission meeting has changed from 8:30 a.m. to 1:00 - 3:00 p.m.

2. Eastern San Joaquin Farm Bureau Federation – Water Committee Meeting, 10/25/22

Manager Hopkins stated that East Bay Municipal Utilities District (EBMUD) reported Camanche is 80% full of their historic average, so Woodbridge will not be receiving any cutbacks. North San Joaquin is still waiting on a permit for operating the DREAM Project. President Watkins stated they're waiting for a 408 permit to install a temporary pipe over an existing bridge. South San Joaquin Irrigation District reported the Bureau of Reclamation is still doing pulse flow releases from New Melones for the Stanislaus. And, San Joaquin County expects to have the Mormon Slough erosion repair project completed by the end of this year. President Watkins added the supreme court heard arguments from the Sacketts' in the petition vs. the Environmental Protection Agency in Idaho regarding regulation of wetlands (Rapanos v. United States).

F. REPORT OF GENERAL MANAGER

1. Water Supply Report as of 10/24/22

Manager Hopkins provided a handout of the Water Supply Report for information only that included storage, release, and production data collected from various sources as of midnight last night.

There is 51,072 AF in storage at New Hogan Reservoir. Current releases are set at 49 cfs. Current release at Goodwin Dam to Stanislaus River are set at 429 cfs and release to all water users are set at 0 cfs. There are 0 irrigators on New Hogan, 0 irrigators on New Melones, and 0 irrigators out of District. The water treatment plant is currently processing 38 mgd. The City of Stockton is currently processing 9 mgd. Manager Hopkins reported the District wells total water extraction is 6,884 gpm (~9.9 mgd).

 Information Items: Board Meeting – 11/01/22 Draft

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Manager Hopkins noted item: F2a-1, F2a-2, F2a-3 and F2a-4.

Director Cortopassi asked if there's a reason why the City of Stockton doesn't use more of their own water. Manager Hopkins replied they're trying to maximize the use of the District's water. They have used more of their water when requested to do so. President Watkins stated his concern is they're passing up water they're going to lose at the end of their contract. SEWD could be reserving water in New Hogan, and the City could use this other water that's not used against them. When the new contract begins (January 1), they will have the same amount of water. President Watkins stated they should maximize their usage if they're foregoing water.

3. Report on General Manager Activities

- a. ACWA State Legislative Committee Meeting, 10/28/22
 - Manager Hopkins stated he attended the meeting. There were five legislative proposals for ACWA to consider sponsoring only two were approved by the committee for sponsorship, and three were requested to be brought back in January for consideration after additional research is performed. The two moving forward as ACWA sponsored legislation is to streamline the permitting process to the State Water Resources Control Board by establishing some statutory review period limits similar to the California Fish & Wildlife. And, establish a payment program similar to the Army Corp's 214 agreements. The other bill would add an administrative remedy requirement to Proposition 218 implementation before an agency can be challenged in court. This would require anyone challenging a Prop 218 process to work through the agencies' administrative process to address their claim before filing a lawsuit. Lastly, the DC trip for ACWA is scheduled for February 28th through March 2nd.
- b. Stockton East Water District Activities Update

Manager Hopkins stated he has been working with the county on securing funding in round two of the SGMA grant funding, and plans to bring a resolution for approval next week. That resolution will be sent with the application to DWR. The District's current cost for the application is approximately \$58,000. The Ozone kickoff meeting was last Thursday. District Engineer Evensen stated there were major tentative decisions made concerning injecting ozone into a large pipe, or ozone diffused air into contact chambers. Most facilities used diffused air. This works for the City of Stockton. The biggest hurdle is the siting of the lagoon or sanitation basins 3 & 4. Additional meetings will be required with the Board. Manager Hopkins met with NRCS last week to discuss funding opportunities. Currently, most funding available is on-farm. The only funding right now for an agency is to fund construction of a recharge basin. Manager Hopkins stated three farmers were inquiring about recharge, and is it possible SEWD can assist with these projects. Manager Hopkins stated NRCS will fund field flooding recharge, but not a pilot project for either reverse tile drains or dry well. Manager Hopkins reported the District has one employee out with COVID. And, the District's preliminary budget will be available for review by the Ag Ops Committee the week of November 14th. Staff will confirm a date with the committee.

G. DIRECTOR REPORTS (None)

H. COMMUNICATIONS (None)

I. AGENDA PLANNING/UPCOMING EVENTS

- 1. Lodi District Grape Growers Association Local Water Forum, 9:00 a.m., 11/03/22
- 2. Eastern San Joaquin Groundwater Authority Steering Committee Meeting, 10:30 a.m., 11/03/22
- 3. Greater Stockton Chamber of Commerce Monthly Mixer Lincoln Center, 5:15 p.m., 11/03/22

J. REPORT OF THE COUNSEL

- Closed Session REAL PROPERTY GOVERNMENT CODE SECTION 54956.9 – Property: Water Rights Agency Negotiator: Justin M. Hopkins Negotiating Parties: Oakdale Irrigation District/South San Joaquin Irrigation District Under Negotiation: Water Transfer
- 2. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION Section 54956.9 (2 Cases)

President Watkins adjourned the meeting to closed session at 1:13 p.m. to discuss closed session agenda items. The regular meeting reconvened at 1:51 p.m., with the no reportable action.

K. ADJOURNMENT

President Watkins adjourned the meeting at 1:52 p.m.

Respectfully submitted,

Justin M. Hopkins Secretary of the Board

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Vendor name	Account # Description	Amount	Invoice No.
	GROUNDWATER PROD. FUND 68		
PG&E 1949656419-6	10-5202-0 Gas & Electr 09/02/22-10/13/22 -TP-Electric Well#5	22,635.38	22,635.38 19496564196-10/24/22
	GROUNDWATER PROD. FUND 68 TOTAL	\$22,635.38	

. Yd Agenda Item: D-2a Date: 11/08/22

	Vendor name	Account #	Account # Description	Amount	Invoice No.
			ADMIN FUND 70		
	4RF USA Inc	10-5103-0	10-5103-0 2-day SCADA training for Electrical staff	4,720.00	4,720.00 INU06706
	ACWA/JPIA (Health Benefits)	10-5047-0	10-5047-0 Dec 2022 medical, dental, vision, & life insurance-Admin	15,197.34 0695410	0695410
	ACWA/JPIA (Health Benefits)	10-5062-0	10-5062-0 Dec 2022 medical, dental, vision, & life insurance-Dir	9,747.80	9,747.80 0695410
	ACWA/JPIA (Health Benefits)	10-5050-0	10-5050-0 Dec 2022 medical, dental, vision, & life insurance-RET Admin	3,025.73	3,025.73 0695410
	Blackbaud	10-5143-0 Blackbaud	Blackbaud Financial Edge Maintenance 10/14/22-10/13/23	6,073.59	6,073.59 INV-0000230702
	Blackbaud	10-1710-0 Blackbaud	Blackbaud Financial Edge Maintenance 10/14/22-10/13/23	7,043.92	7,043.92 INV-0000230702
	Bryce Consulting	10-5154-0	10-5154-0 2022 SEWD Benefit/Salary/Insurance Study	7,200.00 4196	4196
	California Rural Water Association	10-5105-0	10-5105-0 2022 CRWA membership 11/01/22-11/01/23	94.48	94.48 2022-2023 Dues
	California Rural Water Association	10-1710-0	10-1710-0 2022 CRWA membership 11/01/22-11/01/23	134.52	134.52 2022-2023 Dues
	CCT Telecommunications, Inc.	10-5141-0 Name chan	Name change on phone extensions-Admin	70.00	70.00 210471
9	Cerida Investment Corp.	10-5141-0	10-5141-0 Answering service from 10/25/22-11/21/22	110.54	110.54 112-84181
	ControlPoint Engineering Inc.	10-5146-0	10-5146-0 Ops building & LLPS PLC & SCADA-labor	101,440.00	101,440.00 SEWD-22016
	ControlPoint Engineering Inc.	10-5146-0	10-5146-0 Ops building & LLPS PLC & SCADA upgrades-materials	94,914.00	94,914.00 SEWD-22015
	Grainger, Inc.	10-5101-0	10-5101-0 2022 Safety shoe allowance for D.Vilcherrez	211.32	211.32 9482985711

Agenda Item: D-2b Date: 11/08/22

	Vendor name	Account #	Account # Description	Amount	Invoice No.
			ADMIN FUND 70		
	iHUb San Joaquin c/o Brenna Butler Garcia	10-5133-0	10-5133-0 2022 H2O Hackathon Sponsorship	1,000.00	1,000.00 2022 H20 Hackathon
•	Jan-Pro of the Greater Bay Area	10-5154-0	10-5154-0 Nov 2022 monthly janitorial services-Admin	390.00	390.00 14936b
	Kristin V. Coon	10-5131-0	10-5131-0 Water Conservation Education December 2022	16,416.66 2022-12	2022-12
	Modesto Steel Company	10-5147-0	10-5147-0 Pipe for installation of SCADA at Gotelli/Cotta-Ferreira Dam	309.56	309.56 385219
_	MSC Industrial Supply Co.	10-5147-0	10-5147-0 Batteries for control cabinets for SCADA at Cotta-Ferreira/Gotelli	504.28	504.28 41611076
	Platt Electric Supply Inc.	10-5147-0	10-5147-0 Enclosures for control cabinets for SCADA-Gotelli/Cotta-Ferreira	3,174.17	3,174.17 Y591716
	Platt Electric Supply Inc.	10-5146-0	10-5146-0 End caps for control cabinets for SCADA-Gotelli/Cotta-Ferreia	1,138.40	1,138.40 3112304
	Platt Electric Supply Inc.	10-5147-0	10-5147-0 Conduit, strut & fittings for Low Lift pump station SCADA prj 2322	21.60	21.60 3135780
-	Quill Corporation	10-5125-0	10-5125-0 Office supplies ordered on 10/20/22 & 10/27/22	824.75	824.75 28524720/8406/4184/7060
	Raftelis Financial Consultants Inc	10-5154-0	10-5154-0 Bellota project allocation July/Aug/Sept 2022	9,843.75	9,843.75 24934/25329/24742
	Raftelis Financial Consultants Inc	10-5154-0	10-5154-0 Consulting fees-cost allocation May 2022	461.25 23893	23893
)	Rexel USA Inc	10-5147-0	10-5147-0 Ethernet controller & input module for Duck Creek trash rack SCADA	1,281.17	1,281.17 S134808001.002/.001
_	Rexel USA Inc	10-5147-0	10-5147-0 Ethernet controller for Funck Rd trash rack SCADA	952.26	952.26 S134718697.002
	Rexel USA Inc	10-5147-0	10-5147-0 Ethernet controller for Birdcage trash rack SCADA	952.26	952.26 S134719389.003
	Rexel USA Inc	10-5147-0	10-5147-0 Connectors for Funck Rd & Birdcage trash racks SCADA	133.21	133.21 S134719389.002
_	San Joaquin County Farm Bureau Federation	10-5105-0	10-5105-0 2023 membership dues - SJC Farm Bureau Federation	450.00	450.00 093124-2023
	San Joaquin County Recorder/Clerk	10-5114-0	10-5114-0 CEQA Filing fees Fugazi & Bellota	5,196.00	5,196.00 10/25/22-Fugazi/Bellota
	SEWD Vehicle Fund	10-5181-0	10-5181-0 Sept 2022 - Vehicle Mileage Reimbursement-Admin	1,428.00	1,428.00 Sept 2022-Admin
-	Smart & Final	10-5125-0	10-5125-0 Board rooms supplies ordered on 10/14/22	444.22	444.22 4031310003503
	The Record	10-5133-0	10-5133-0 Notices for Fugazi pump, BMP, Bellota Weir	1,095.45	1,095.45 4954654

	Vendor name	Account #	Account # Description	Amount	Invoice No.
			ADMIN FUND 70		
	The Record	10-5133-0	10-5133-0 Notice of public hearing-2022 Cost allocation publication on 08/12/22		103.74 NPH-8-32-22
	US Bank-Tessco Technologies	10-5147-0	10-5147-0 Pipe mounting kit for install. of SCADA radio antennas-Gotelli/CottaF	210.22	210.22 Cahoon8501-102422a
	US Bank Corporate Payment Systems	10-5127-0	10-5127-0 Meeting expense on 10/25/22	127.69	127.69 Cahoon8501-102422c
	US Bank-Jamba Juice	10-2299-0	10-2299-0 Wellness Committee-Jamba Juice event 09/26/22	260.60	260.60 Carido4194-102422ab
	US Bank Corporate Payment Systems	10-5127-0	10-5127-0 Meeting expense on 09/26/22-10/18/22	1,492.85	1,492.85 Carido4194-102422cdemp
	US Bank-Amazon	10-5125-0	10-5125-0 Office supplies ordered on 09/29/22-10/17/22	156.06	156.06 Carido4194-102422fgjo
	US Bank-FreeConferenceCall.com	10-5141-0	10-5141-0 Virtual phone (09/29/22-10/28/22)	00.6	9.00 Carido4194-102422h
	US Bank-California Special Districts Association	10-5133-0	10-5133-0 Accountant/Accounts Clerk I job posting	105.00	105.00 Carido4194-102422i
	US Bank-Brown and Caldwell	10-5133-0	10-5133-0 Accountant/Accounts Clerk I job posting	200.00	200.00 Carido4194-102422k
	US Bank-Zoom	10-5141-0	10-5141-0 Audio conferencing Zoom account (10/04/22-11/03/22)	106.00	106.00 Carido4194-102422l
1	US Bank-Amazon	10-5141-0	10-5141-0 Accessories for district issued cell phone-Vega & Ram	70.89	70.89 Carido4194-102422n
1	US Bank-Amazon	10-5142-0	10-5142-0 Camera and microphone for Engineering computer	180.57	180.57 Evensen7245-102422cd
	US Bank-California Water Environment	10-5103-0	10-5103-0 CWEA Northern San Joaquin Hands on Maintenance training day	90.06	90.00 Higares1333-102422ei
	US Bank Corporate Payment Systems	10-5127-0	10-5127-0 Meeting expense on 10/11/22	269.27	269.27 Hopkins7237-102422a
	US Bank-Greater Stockton of Chamber	10-5103-0	10-5103-0 Greater Stockton Chamber of Commerce-Agricultural Hall of Fame	60.00	60.00 Hopkins7237-102422b
	US Bank-Laz Parking	10-5104-0	10-5104-0 Parking expense on 10/20/22	6.00	6.00 Hopkins7237-102422c
	US Bank-Amazon	10-5146-0	10-5146-0 Wall mounts to install monitors for OPS SCADA displays	387.87	387.87 Vernier9685-102422a
	Wille Electric Supply Co, Inc.	10-5147-0 Conduit &	Conduit & fittings for installation of SCADA at Spill Sites	366.28	366.28 S2110144.001
			ADMIN FUND 70 TOTAL	\$300,202.27	

P.R.

	Vendor name	Account #	Account # Description	Amount	Invoice No.
			WATER SUPPLY FUND 71		
	ACWA/JPIA (Health Benefits)	10-5047-0 Dec 2022	Dec 2022 medical, dental, vision, & life insurance-NM	21,226.81 0695410	0695410
	ACWA/JPIA (Health Benefits)	10-5050-0 Dec 2022	Dec 2022 medical, dental, vision, & life insurance-RET WS	5,729.03 0695410	0695410
	ACWA/JPIA (Health Benefits)	10-5056-0	10-5056-0 Dec 2022 medical, dental, vision, & life insurance-NH	9,685.76 0695410	0695410
	Big W Sales	10-5213-0	10-5213-0 3 Gallon sprayer, gloves-weed abatement-NM	160.18	160.18 0851919-IN
	Big W Sales	10-5202-0	10-5202-0 Tyvek coveralls-weed abatement-NH	160.18	160.18 0851919-IN
	Dokken Engineering	10-5205-0 Biological	Biological & cultural survey service Sept 2022	7,945.00 42008	42008
	HDS White Cap Construction Supply	10-5215-0	10-5215-0 Straw wattle for Upper Farmington Canal slide area	653.99	653.99 10016915437
	McCrometer, Inc.	10-5203-0	10-5203-0 Meters (5) for meter replacement prj 2316	12,971.03 586471	586471
	PG&E 1949656419-6	10-5213-0	10-5213-0 Gas & Electr 09/02/22-10/13/22-Canal Gate-NM	267.12	267.12 19496564196-10/24/22
13	C PG&E 3117175782-1	10-5213-0	10-5213-0 Electricity 09/19/22-10/17/22 Escalon Bellota trash rack	64.51	64.51 31171757821-10/18/22
	Rexel USA Inc	10-5202-0	10-5202-0 Compact 5000 AC input module for Bellota TOC SCADA	458.82	458.82 S133710257.004
	Rubicon Systems America Inc.	10-5202-0	10-5202-0 Labor, parts-trouble shoot & repair PC-2-replaced blade meter motor	1,202.29 102668	102668
	San Joaquin County Sheriff Dept.	10-5202-0 Aug 2022	Aug 2022 Temp workers for weedeating-NH	620.00 40638	40638
	San Joaquin County Sheriff Dept.	10-5213-0 Aug 2022	Aug 2022 Temp workers for weedeating-Dietrich Rd	620.00 40640	40640

Agenda Item: D-2c Date: 11/08/22

	Vendor name	Account # Descripti	Description	Amount	Invoice No.
			WATER SUPPLY FUND 71		
	San Joaquin County Sheriff Dept.	10-5213-0 Aug 2022	Aug 2022 Temp workers for weedeating-Farmington Dam	4,340.00	4,340.00 40641/42/42/44/45/46/47
	SEWD Vehicle Fund	10-5207-0 Sept 2022	Sept 2022 - Vehicle Mileage Reimbursement-NH	7,088.93	7,088.93 Sept 2022-NH
	SEWD Vehicle Fund	10-5218-0 Sept 2022	Sept 2022 - Vehicle Mileage Reimbursement-NM	7,056.32	7,056.32 Sept 2022-NM
	The Home Depot	10-5202-0	10-5202-0 Stickers for dams	162.33	162.33 1021665
	UniFirst Corporation	10-5213-0	10-5213-0 Weekly laundry service 10/20/22 & 10/27/22	172.95	172.95 370 1432739/370 1431126
	United Rentals North America Inc	10-5202-0	10-5202-0 Rental of forklift for Bellota Weir removal, & fishladder installation	1,294.95	1,294.95 211565884-001
	United Rentals North America Inc	10-5202-0	10-5202-0 Rental of skid steer loader for installation of pill boxes-SCADA	585.13	585.13 211426475-001
	United Rentals North America Inc	10-5202-0	10-5202-0 Rental of mini excavator for installation of pill boxes-SCADA	563.03	563.03 211482626-001
	US Bank-Harbor Freight	10-5202-0	10-5202-0 Driver extensions & pry bars for Bellota Weir replacement	76.26	76.26 Donis5937-102422a
14	L US Bank-San Joaquin County Recorders	10-5203-0 Eight Mile	Eight Mile Dam replacement-Fish & Game filings fee	52.50	52.50 Evensen7245-102422a
	US Bank-San Joaquin County Recorders	10-5203-0 Tully Dam	Tully Dam replacement-Fish & Game filings fee	52.50	52.50 Evensen7245-102422b
	US Bank-Harbor Freight	10-5213-0	10-5213-0 Hydraulic jacks and oil for installation of meter at Duck Creek	117.67	117.67 Riojas0385-102422a
	Wille Electric Supply Co, Inc.	10-5202-0 Receptical	Receptical boxes, breakers-installation of Bellota TOC SCADA	331.65	331.65 S2109883.001/S2109883.002
	Wille Electric Supply Co, Inc.	10-5202-0	10-5202-0 Power supply spare for Spill Sites	212.47	212.47 S2108448.001
	Wille Electric Supply Co, Inc.	10-5202-0	10-5202-0 Terminal blocks, receptical covers-installation of Bellota TOC SCADA	162.68	162.68 S2110279.001
			WATER SUPPLY FUND 71 TOTAL	\$84,034.09	

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Autozone Stores Inc. 10-5182-0 Autozone Stores Inc. 10-5343-0 Bin Valley Tractor 10-5182-0	VEHICLE FUND 91		
uc.	10-5182-0 Brake pads, rotors oil filters for Unit 75/Antifreeze for Unit 41	377.89	377.89 4036073996/3998/2849
	10-5343-0 Battery for crane on Unit 56	99.44	99.44 4036095281
	10-5182-0 Hydraulic pump & O-rings for repairs on Unit 52	1,840.65	1,840.65 P07247/P07237
C & C Crane & Aerial Inc 10-5182-0	10-5182-0 2021/2022 Annual crane inspection on Unit 31 and Unit 56	2,100.00	2,100.00 1163/982
Clutch and Brake Xchange, Inc. 10-5343-0	10-5343-0 Air hose fittings & accessories for mechanic shop	58.87	58.87 862552
Fastenal Company 10-5182-0	10-5182-0 Windshield wash	52.75	52.75 CASTC158457
Grainger, Inc. 10-5343-0	10-5343-0 Impact wrench	295.62	295.62 9467859485
The Home Depot 10-5343-0	10-5343-0 Hose, nozzle, & hose repair kit for vehicle wash rack	123.89	123.89 323590
US Bank-Safelite 10-5182-0	10-5182-0 Windshield replacement on Unit 55	452.07	452.07 Higares1333-102422b
US Bank-Paypal Donwood Inc. 10-5182-0 Relay for	Relay for Unit 63	72.94	72.94 Higares1333-102422c
US Bank-AdeptPowersports.com 10-5182-0	10-5182-0 Solenoid to repair Unit 63	484.57	484.57 Higares1333-102422f
US Bank-Marval 10-5182-0 Dry ice to	Dry ice to shrink bearings for repairs on Unit 41	36.01	36.01 Higares1333-102422j
Valley Pacific Petroleum Services, Inc. 10-5182-0	10-5182-0 Clear diesel	8,897.52	8,897.52 INV 22-604839
Valley Truck Accessories 10-5343-0	10-5343-0 Underbody truck box for Unit 31	2,111.54	2,111.54 02P1868
	VEHICLE FUND 91 TOTAL	\$17,003.76	

Agenda Item: D-2d Date: 11/08/22

-	Vendor name	Account #	Account # Description	Amount	Invoice No.
			MUNICIPAL & INDUSTRIAL FUND 94		
4	Acme Saw & Supply	10-5343-0	10-5343-0 Honda generator inspection	59.50	59.50 375804
4	ACWA/JPIA (Health Benefits)	10-5047-0	10-5047-0 Dec 2022 medical, dental, vision, & life insurance-M&I	57,171.25 0695410	0695410
ৰ	ACWA/JPIA (Health Benefits)	10-5050-0	10-5050-0 Dec 2022 medical, dental, vision, & life insurance-RET M&I	6,489.23	6,489.23 0695410
0	Capital Rubber Co., Ltd.	10-5321-0	10-5321-0 Camlock fittings for Tank T-2	58.45	58.45 S155466
<u> </u>	FedEx	10-5321-0	10-5321-0 Shipping charges to return PowerFlex 750 to Rockwell Automation	58.71	58.71 7-914-60447
ш.	FGL Environmental	10-5308-0	10-5308-0 Inorganic analysis-Metals, Total-As,Fe,Mn/Organic-SRL 524M-T	209.00	209.00 253026A/254639A
ц.	FGL Environmental	10-5308-0	10-5308-0 Coliform bacti monitoring sampled on 09/21/22-10/16/22	2,214.00	2,214.00 254860A-254930A
<u> </u>	FGL Environmental	10-5308-0	10-5308-0 Inorganic analysis-Wet chemistry-Alk/Organic-TOC	104.00	104.00 254197A
<u>ن</u>	Golden State Irrigation Services	10-5324-0	10-5324-0 Pipe fittings & adhesive to repair TP irrigation system	337.26	337.26 0031301-IN/0031224-IN
	L Grainger, Inc.	10-5326-0	10-5326-0 Filters for Ops & Admin's drinking fountains	189.51	189.51 9464814285
<u>ن</u>	Grainger, Inc.	10-5341-0	10-5341-0 Protective clothing-hip waders (1)	111.84	111.84 9481769256
<u>ن</u>	Grainger, Inc.	10-5326-0	10-5326-0 Vacuum breaker & valve rebuild repair kits	50.74	50.74 9465429851
0	Grainger, Inc.	10-5344-0	10-5344-0 Batteries and pulley tire for portable band saw	40.74	40.74 9468430245
0	Grainger, Inc.	10-5344-0	10-5344-0 Treatment plant consumables on 10/05/22	31.61	31.61 9467859477

Agenda Item: D-2e Date: 11/08/22

	Vendor name	Account #	Account # Description	Amount	Invoice No.
			MUNICIPAL & INDUSTRIAL FUND 94		
	Holt of CA	10-5343-0	10-5343-0 Filter and sensor to service Sullair	245.61	245.61 PS080130220
	Jan-Pro of the Greater Bay Area	10-5326-0 Nov 2022	Nov 2022 monthly janitorial services-Ops	403.00 14936	14936
	Mark Ease Products, Co.	10-5343-0 Stencils to	Stencils to mark pull boxes	10.30	10.30 43210
	Northstar Chemical	10-5301-0	10-5301-0 ACH delivered on 10/13/22 & 10/24/22	42,970.40	42,970.40 235985/237383
	PG&E 0908023195-5	10-5302-0	10-5302-0 Electricity 09/21/22-10/19/22 WTP East Side Feeder	19,724.67	19,724.67 09080231955-10/24/22
	PG&E 1949656419-6	10-5302-0	10-5302-0 Gas & Electr 09/02/22-10/13/22-TP-Electric	22.67	22.67 19496564196-10/24/22
	PG&E 1949656419-6	10-5303-0	10-5303-0 Gas & Electr 09/02/22-10/13/22-TP-Natural Gas	83.62	83.62 19496564196-10/24/22
	PG&E 2544904013-5	10-5302-0 Electricity	Electricity 09/21/22-10/19/22 TP HS @6749 E Main	143,203.67	143,203.67 25449040135-10/24/22
	Rexel USA Inc	10-5323-0 Capacitor	Capacitor failure service on High Service HSPS VFD P-29	7,980.31	7,980.31 S134465196.001
18	San Joaquin County Sheriff Dept.	10-5324-0 Aug 2022	Aug 2022 Temp workers for weedeating-Treatment plant	4,340.00	4,340.00 40632-40639
	SEWD Vehicle Fund	10-5181-0 Sept 2022	Sept 2022 - Vehicle Mileage Reimbursement-M&I	3,698.23	3,698.23 Sept 2022-M&I
	Stockton Windustrial Co.	10-5344-0 Blades for	Blades for portable band saw	19.62	19.62 352766 01
	Thatcher Company of CA	10-5301-0	10-5301-0 Chlorine delivered on 10/13/22 & 10/26/22	14,400.00	14,400.00 2022250106880/107138
	Thatcher Company of CA	10-5301-0	10-5301-0 Acidified alum delivered on 10/12/22-10/20/22	31,029.51	31,029.51 50106900/09/99/10/74/48
	The Home Depot	10-5321-0	10-5321-0 Lumber for black top repair-fire hydrant relocation	43.15	43.15 7020523
	The Home Depot	10-5329-0	10-5329-0 Lumber for black top repair-Sludge Vault piping prj 2309	43.16	43.16 7020523
	TNT Industrial Contractors Inc.	10-5323-0	10-5323-0 Labor & materials-Sodium Hypochlorite Con.prj 2303 Sept 2022	255,176.86 13966	13966

	Vendor name	Account # Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
	UniFirst Corporation	10-5342-0 Weekly laundry service 10/20/22-10/27/22	492.23	492.23 370 1432739/370 1431126
	Univar USA Inc.	10-5301-0 Caustic soda delivered on 08/20/22-10/27/22	46,188.95	46,188.95 14/42/89/82/86/84/39/26/25
	US Bank-Amazon	10-5343-0 Blade pulley tires for maintenance on portable band saw	18.79	18.79 Cahoon8501-102422b
	US Bank-Paypal Arcadian-ArcAntenna.com	10-5343-0 Antennas for testing 900 MHz radios	60.49	60.49 Higares1333-102422a
	US Bank-Walmart	10-5344-0 Filters for ice machine	140.05	140.05 Higares1333-102422d
	US Bank-Paypal-Newegg.com	10-5343-0 Case for HP Elite Tablet	63.92	63.92 Higares1333-102422g
	US Bank-The Home Depot	10-5326-0 HDMI cable for Ops monitors	71.90	71.90 Higares1333-102422h
	US Bank-Fremont Plaza ACE	10-5324-0 Sprinklers for TP irrigation system	27.77	27.77 Mendez5476-102422a
	US Bank-Harbor Freight	10-5344-0 Castor wheels for Treatment Plant maintenance	26.12	26.12 Mendez5476-102422b
19	D US Bank-The Home Depot	10-5344-0 Fasteners for Treatment Plant maintenance	159.83	159.83 Mendez5476-102422d
	US Bank-Harbor Freight	10-5343-0 Pipe threader kit	65.48	65.48 Mendez5476-102422e
	US Bank-Harbor Freight	10-5343-0 Tubes and tires for portable pressure washer	47.92	47.92 Riojas0385-102422bc
	USA Blue Book	10-5321-0 Sump pump for Venturi pit in OPS basement	1,732.15 140505	140505
		MUNICIPAL & INDUSTRIAL FUND 94 TOTAL	\$639,616.22	

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Fund Number	Fund Summary	AP Amount	Payroll Amount
Fund 68	Groundwater Prod. Fund	22,635.38	
Fund 70	Administration Fund	300,202.27	123,678.99
Fund 71	Water Supply Fund	84,034.09	46,827.44
Fund 91	Vehicle Fund	17,003.76	
Fund 94	Municipal & Industrial Fund	639,616.22	383,426.15
	TOTAL FUND SUMMARY	\$1,063,491.72	\$553,932.58

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Agenda Item: D-2f Date: 11/08/22

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STOCKTON EAST WATER DISTRICT PAYROLL EXPENSES NOVEMBER 08, 2022

Vendor name	Description	Amount
	ADMIN FUND 70	
1 SEWD Fund 01-General Fund	Payroll Date - 09/02/22	41,397.75
	Payroll Date - 09/16/22	41,010.76
	Payroll Date - 09/30/22	41,270.48
	ADMIN FUND 70 PAYROLL TOTAL	\$ 123,678.99
	WATER SUPPLY FUND 71	
2 SEWD Fund 01-General Fund	Payroll Date - 09/02/22	22,718.20
	Payroll Date - 09/16/22	24,109.24
	Payroll Date - 09/30/22	22,647.22
	WATER SUPPLY FUND 71 PAYROLL TOTAL	\$ 46,827.44
	MUNICIPAL & INDUSTRIAL FUND 94	
3 SEWD Fund 01-General Fund	Payroll Date - 09/02/22	128,857.32
	Payroll Date - 09/16/22	129,929.36
	Payroll Date - 09/30/22	124,639.47
	MUNICIPAL & INDUSTRIAL FUND 94 PAYROLL TOTAL	\$ 383,426.15
	TOTAL FOR RBM 11/08/22	\$ 553,932.58

Agenda Item: D-2g Date: 11/08/22

Agenda Item: D-2h Date: 11/08/22

Short Names/Acronym List

ACH	Aluminum Chlorohydrate
ACWA	Association of California Water Agencies
Admin	Administration
Ads	Advertisement
AF	Acre Feet Agriculture
AG AR	Agriculture Accounts Receivable
AWP	Alternative Work Program
CEQA	California Environmental Quality Act
Chgs	Charges
CM	Construction Management
COP	Certificate of Participation
CSDA	California Special District Authority
CSJWCD	
CVPWA	Central Valley Project Water Association
CWS	California Water Services Company
DB	Distribution Box
DBCP	Dibromochloropropane
DDTS	Direct Distance Telephone Service
DL	Direct Line
EDB	Ethylene Dibromide
Educ	Education
ESA	Endangered Species Act
FCC	Federal Communications Commission
FCCU	Financial Center Credit Union
FOIA	Freedom of Information Act
FWPS GM	Finished Water Pump Station General Manager
HCP	Habitat Conservation Plan
HP	Hewlett Packard
HVAC	Heating, Ventilating Airconditioning
LD	Long Distance
LFC	Lower Farmington Canal
LT2	Long Term 2 - Enhanced Surface Water Treatment Rule
M&O	Maintenance & Operations
MCC	Master Control Center
MIB	Methylisoborneol
Misc.	Miscellaneous
mtg	Meeting
NH-	New Hogan
NM	New Melones
NH3-N	Ammonia
NMCF	New Melones Conveyance Facility
NWRP	New Water Reservoir Project
OBA	Oxygen Breathing Apparatus
PACL	Poly Aluminum Chloride Preventive Maintenance
PM Prof	Professional
PSM	Process Safety Management
PVC	Polyvinyl Chloride
RMP	Risk Management Plan
SCADA	Supervisory Control And Data Acquisition
SCBA	Self Contained Breathing Apparatus
SEWD	Stockton East Water District
SWRCB	State Water Resources Control Board
St	Street
T5	Water Treatment Operator Certificate Grade 5
Tel	Telephone
THM	Trihalomethane
то	Task Order
TP	Treatment Plant
UFC	Upper Farmington Canal
UPS	Uninterrupted Power Supply
VAMP	Vernalis Adaptive Management Plan
	Variable Frequency Drive
WMP	Water Management Plan Water Quality Monitoring System
WQMS WS	Water Quality Monitoring System
WSEP	Water Supply Water Supply Enhacement Project
WTP	Water Treatment Plant
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Agenda Item: D-2i ____Date: 11/08/22

Vahiclas	
Vehicles	
Unit 36 2004 Chevy Pickup 2500hd Silverado Unit 37-2004 Jeep Grand Cherokee Laredo	Pickup Truck Automobile
	Pickup Truck
Unit 47 2008 Chevy Pickup Silverado 2500 4x4	Automobile
Unit 49 2009 Ford Edge AWD - Ltd	
Unit 55 2010 Ford F150 Pickup	Pickup Truck
Unit 57 2011 Ford F150 Pickup Long Bed	Pickup Truck
Unit 64 2015 Ford F250 S-Duty 4wd	Pickup Truck
Unit 65 2015 Ford F250 S-Duty 4wd	Pickup Truck
Unit 66 2015 Ford F250 S-Duty 4wd	Pickup Truck
Unit 67 2015 Ford F250 S-Duty 4wd	Pickup Truck
Unit 69 2015 Ford F150 4x4 Supercrew Pickup	Pickup Truck
Unit 74 2019 Ford F250 S-Duty 4wd	Pickup Truck
Unit 75 2019 Ford F250 S-Duty 4wd	Pickup Truck
Unit 76 2020 Ford Escape	Automobile
Light equipment	
Genie GS 1930 Scissor Lift	1 ;ft
	Lift
Unit 70 2016 Cat Forklift	Forklift
Unit 58 2014 Polaris Ranger EV- Maintenance	Utility Vehicle
Unit 59 2014 Polaris Ranger EV- Maintenance	Utility Vehicle
Unit 60 2014 Polaris Ranger EV- Operations	Utility Vehicle
Unit 61 2014 Polaris Ranger EV- Water Supply	Utility Vehicle
Unit 62 2014 Polaris Ranger EV- Water Supply	Utility Vehicle
Unit 63 2014 Polaris Ranger EV- Operations	Utility Vehicle
Heavy equipment	
Mower-walker	Tractor
Unit 16 2003 Ford 450 diesel	Heavy Truck
Unit 26 1990 International Dump Truck	Heavy Truck
Unit 29 Caterpillar Backhoe	Heavy Equip.
Unit 31 1998 Freightliner Boom Truck 15 ton	Heavy Truck
Unit 38 John Deere 6420 Tractor	Tractor
Unit 41 Case Tractor 570mxt Turbo	Tractor
Unit 45 2008 Ford F650 Flatbed Truck (diesel)	Heavy Truck
Unit 48 2008 Chevy Kodiak C4500 (diesel)	Heavy Truck
Unit 52 Kubota Tractor	Tractor
Unit 53 2011 Kenworth T300 Dump Truck (dsl)	Heavy Truck
Unit 56 2010 Ford F450 Truck	Heavy Truck
Unit 73 2018 Caterpillar Backhoe	Heavy Equip.
Unit 77 2022 CAT Long Reach Excavator	Heavy Equip.
Unit 11 2022 OAT Long Heach Excavator	
Accessories	
Dive Boat	Accessory
Boat Trailer	Trailer
Allis-Chalmers Disc	Accessory
Pak Flail Mower (orange)	Accessory
Alamo Articulate Mower Attachment	Accessory
Landpride RCR2596 Rotary Mower	Accessory
Unit 30 Big Tex Equipment Trailer /25,900gvwr	Trailer
Unit 34 2000 Cartaway Tank Trailer /6000gvw	Trailer
Unit 43 2007 Wells Cargo Trailer Model TW122	Trailer
Unit 44 1996 Genie Lift TZ-34/20 Knuckleboom	Trailer
Unit 50 6 Diesel Pump	Trailer
Unit 51 12 Diesel Pump	Trailer
Unit 68 2015 Welding Trailer	Trailer
Unit 71 2017 Utility Landscaping Trailer	Trailer
Unit 72 2002 Utility Trailer	Trailer
Unit 73 2002 Utility Trailer	Trailer
Unit 78 Utility Trailer	Trailer
	,

Memorandum

To:	Board of Directors
From:	Justin Hopkins – General Manager
	Juan Vega – Assistant General Manager
	Darrel Evensen – District Engineer
	Gianna O'Day – Associate Engineer
Date:	11/8/2022
Re:	SGMA Grant Application Consultant Cost

Background

The Department of Water Resources (DWR) is administering the Sustainable Groundwater Management Act (SGMA) Grant Program. The awarded solicitations for this grant use funds authorized by the California Budget Act of 2021 and Proposition 68 for projects that encourage sustainable management of groundwater, that support SGMA and/or invest in groundwater recharge projects with surface water or storm water, or improve water supply reliability. This grant requires the districts within each groundwater authority (GWA) to apply through their appropriate GWA.

Stockton East Water District (District) received support from the Eastern San Joaquin Groundwater Authority (ESJGWA) Technical Advisory Committee (TAC) to apply for the SGMA Grant Program for the Bellota Weir Modifications Project and the West Groundwater Recharge Reservoir Project. Since both projects were selected for submission for funding by the TAC, the District can proceed with the grant applications in conjunction with the ESJGWA.

Summary

ESJGWA, with the District's support is using a consultant to complete the SGMA Grant Program application. The estimated total consultant cost to complete the SGMA Grant Program application is \$70,000. The District's share for Bellota Weir Modifications Project and the West Groundwater Recharge Reservoir Project is \$49,000 and \$5,250, respectively.

Table 1 shows the design and construction funding requests from the SGMA Grant Program for each district project.

Project	Grant Funding Request	Required Cost Share	Other Cost Share	Total Cost
Bellota Weir Modifications	\$14,000,000	\$3,791,640	\$15,000,000	\$32,791,640
West Groundwater Recharge Reservoir	\$1,430,000	\$71,500	\$0	\$1,501,500

Table	1: SGMA	Grant	Program	Budget

Financial Impact

As a part of the District's FY 22-23 budget, the Board approved a \$120,000 under account 10-5116-0 Professional Services – Planning for structural evaluation of New Hogan conveyance system crossings. The contract for said services will be significantly under budget by an estimated \$90,000. Staff proposes to use the unspent funds to cover the costs of the SGMA Grant Program application. The total cost of the consultant for the SGMA Grant application for both projects is \$54,250.

Recommendations

District staff recommends:

- Approving the consultant work to complete the SGMA Grant application for Bellota Weir Modifications and West Groundwater Recharge Reservoir for \$54,250, plus a 10% contingency of \$5,425, for a total cost of \$59,675
- 2. Using surplus funds under account 10-5116-0 Professional Services to cover the SGMA Grant application expense.
- 3. Adopting Resolution 22-23-13 authorizing the Eastern San Joaquin Groundwater Authority to submit an application for the 2021 Sustainable Groundwater Management Grant Program SGMA Implementation Grant and enter into any subsequent, related agreements.

Agenda Item: D-3b Date: 11/08/22

Resolution No. 22-23-13

A RESOLUTION OF THE BOARD OF DIRECTORS OF STOCKTON EAST WATER DISTRICT

AUTHORIZATION TO FILE A GRANT APPLICATION WITH THE CALIFORNIA DEPARTMENT OF WATER RESOURCES UNDER THE 2021 SUSTAINABLE GROUNDWATER MANAGEMENT (SGM) GRANT PROGRAM SGMA IMPLEMENTATION GRANT, EXECUTE ANY REQUIRED DOCUMENTS AND PROVIDE DELEGATION OF AUTHORITY

WHEREAS, the Board of Directors of the Stockton East Water District (District) desires to file a grant application with the California Department of Water Resources for the Sustainable Groundwater Management (SGM) Grant Program SGMA Implementation Grant for FY 22-23;

WHEREAS, the District intends to construct the Bellota Weir Modification Project to improve fish passage in the Calaveras River, improve diversion of surface water for groundwater recharge, and improve water supply reliability;

WHEREAS, the Bellota Weir Modification Project Phase One is estimated at \$32,791,640 and the District will budget \$3,791,640 for FY 23-24 towards construction of the first phase of the Project;

WHEREAS, the District will submit a SGMA implementation grant application to the Department of Water Resources for improving the diversion of surface water for groundwater recharge at the Bellota Weir for \$14,000,000;

WHEREAS, the District is pursuing an additional \$15,000,000 in grant funding through the National Oceanic and Atmospheric Administration and other agencies such as the Wildlife Conservation Board, California Department of Fish and Wildlife, U.S. Fish and Wildlife Service, and the U.S. Bureau of Reclamation;

WHEREAS, the District intends to construct the West Groundwater Recharge Reservoir Project to improve groundwater recharge;

WHEREAS, the West Groundwater Recharge Reservoir Project is estimated at \$1,501,500 and the District will budget \$71,500 for FY 23-24 towards construction of the Project;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Stockton East Water District that the grant applications under the 2021 Sustainable Groundwater Management (SGM) Grant Program SGMA implementation grant pursuant to the California Drought, Water Parks, Climate, Coastal Protection, and Outdoor Access For All Act of 2018 (Pub. Resources Code, § 80000, et seq.) and the Budget Acts of 2021 and 2022 be made to the California Department of Water Resources, and to enter into an agreement to receive the grant;

BE IT FURTHER RESOLVED, that the Eastern San Joaquin Groundwater Authority (ESJGWA) has the authority and shall enter into a funding agreement with the California Department of Water Resources to receive a grant for the: Advancing Groundwater Sustainability in the Eastern San Joaquin Subbasin;

BE IT FURTHER RESOLVED, that the President of the ESJGWA, or designee, is hereby authorized and directed to prepare the necessary data, conduct investigations, file such application, execute a funding agreement and any future amendments thereto, submit invoices, and submit any reporting requirements with the California Department of Resources;

PASSED AND ADOPTED at a regular meeting by the Board of Directors of the Stockton East Water District on the 8th day of November 2022 by the following vote of the members thereof:

AYES: NAYES: ABSENT: ABSTAIN:

DRAFT

Andrew Watkins, President

ATTEST:

DRAFT

Justin M. Hopkins Secretary of the Board



Steering Committee Special Meeting

AGENDA

Thursday, November 3, 2022 10:30 a.m. – 12:00 p.m. Robert J. Cabral Agricultural Center 2101 E. Earhart Avenue, Stockton, CA 95206 Assembly Rm 1

I. Call to Order, Safety Announcement, Roll Call

II. Discussion / Action Items

- A. SGMA Grant R2 Projects and Ranking (Attachment 1)
- B. Grant Resolution Adoption (Attachments 2 and 3 need to see Rod)
- C. Woodard & Curran Scope of Work and GSA Grant Cost Share Agreement (Attachment 4)
- D. Budget Adjustment

III. Staff/DWR Reports

- A. Staff
- B. DWR
- IV. Public Comments
- V. Directors Comments
- VI. Future Agenda Items
- VII. Adjournment

Next Regular Meeting

Wednesday, December 14th, 2022 8:30 a.m. – 10:00 a.m. San Joaquin County Robert J. Cabral Agricultural Center

Action may be taken on any item

Agendas and Minutes may also be found at http://www.ESJGroundwater.org Note: If you need disability-related modification or accommodation in order to participate in this meeting, please contact

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Weekly Water Report	As of:	As of:	
	Oct. 31, 2022	Nov. 7, 2022	
New Hogan (NHG) TOC	231,850		AF
Storage:	51,072		AF
Net Storage Change:	-832		AF
Inflow:	19		CFS
Release:	49		CFS
New Melones (NML) Allocation	75,000		AF
Storage:	583,669		AF
Net Storage change:	-5,669		AF
Inflow:	291		CFS
Release:	522		CFS
Source: CDEC Daily Reports			
Goodwin Diversion (GDW)			
Inflow (Tulloch Dam):	514		CFS
Release to Stanislaus River (S-98):	429		CFS
Release to OID (JT Main):	425 7		CFS
Release to SSJID (SO Main):	, 0		CFS
Release to SEWD:	0		CFS
Total Release	436		CFS
Source: Tri-Dam Operations Daily Report	450		CI J
Farmington Dam (FRM)			
Diverted to SEWD:	N/A		CFS
Diverted to CSJWCD:	0		CFS
Source: USACE WCDS Hourly Report			0.0
Surface Water Used			
Irrigators on New Hogan:	0		
Irrigators on New Melones:	0		
Out-Of-District Irrigators:	0		
DJWWTP Production:	38		MGD
North Stockton:	11		MGD
South Stockton:	8		MGD
Cal Water:	22		MGD
City of Stockton DWSP Production:	9		MGD
District Ground Water Extraction			
74-01	886		GPM
74-02	536		GPM
North	522		GPM
South	1830		GPM
Extraction Well # 1	3,110		GPM
Total Well Water Extraction	6,884		GPM
Total Ground Water Production	9.9		MGD

Note: All flow data reported here is preliminary and subject to revision.

Agenda Item: G-2 Date: 11/08/22

