



REGULAR BOARD MEETING

DECEMBER 19, 2023



**STOCKTON
EAST WATER
DISTRICT**

PROVIDING SERVICE SINCE 1948
www.sewd.net

DIRECTORS

Richard Atkins
President
Division 1

Andrew Watkins
Division 2

Alvin Cortopassi
Division 3

Melvin Panizza
Division 4

Paul Sanguinetti
Division 5

Loralee McGaughey
Division 6

Thomas McGurk
Vice President
Division 7

STAFF

Justin M. Hopkins
General Manager

Juan M. Vega
Assistant 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, DECEMBER 19, 2023 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 Administrative Staff at (209) 948-0333 at least 48-hours in advance for assistance so the necessary arrangements can be made.

FOR CONTINUED CONVENIENCE STOCKTON EAST WATER DISTRICT BOARD MEETINGS WILL BE AVAILABLE BY TELECONFERENCE.

Please call (669) 444-9171/Meeting ID: 876 5902 3782#/Passcode: 847846# 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

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A.	Pledge of Allegiance (President Atkins) & Roll Call	
B.	Consent Calendar (None)	
C.	Public Comment (Non-Agenda Items)	
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	1. Water Supply Report as of 12/12/23	31

- F. Report of the General Manager - *continued***
2. Information Items
 - a. Material Included, but Bound Separately from Agenda Packet:
 1. California's Final Report On Disputed Delta Tunnel Project Shows Fish And Farms Still At Risk, The Sacramento Bee, 12/08/23
 3. Report on General Manager Activities
 - a. Stockton East Water District Activities Update
 4. Stockton East Water District Engineering Update
- G. Director Reports**
1. Holiday Open House & Toy Drive – Assemblymember Carlos Villapudua, 12/14/23 33
 2. Stockton East Water District Employee Holiday Potluck, 12/15/23 35
- H. Communications**
- I. Agenda Planning/Upcoming Events**
1. San Joaquin County Flood Control and Water Conservation District Advisory Water Commission Meeting, 1:00 p.m., 12/20/23 37
 2. South San Joaquin Irrigation District - Tri-Dam Project 2024 Budget Review Meeting For Goodwin Dam, 2:00 p.m., 12/21/23 39
 3. District Holiday – Christmas Day, 12/25/23
- J. Closed Session**
1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Potential exposure to litigation – Government Code Section 54956.9 – two cases
- K. Adjournment**

Certification of Posting

I hereby certify that on December 14, 2023 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 December 14, 2023.



Priya Ram, Finance Director
Stockton East Water District

THE SPECIAL MEETING OF THE BOARD OF DIRECTORS
OF STOCKTON EAST WATER DISTRICT WAS HELD AT THE DISTRICT OFFICE
6767 EAST MAIN STREET, STOCKTON, CA
ON THURSDAY, DECEMBER 7, 2023 AT 8:30 A.M.

A. PLEDGE OF ALLEGIANCE AND ROLL CALL

President Atkins called the regular meeting to order at 8:45 a.m., and Director Watkins led the Pledge of Allegiance.

Present at roll call at the District were Directors Atkins, Cortopassi, McGurk, Panizza, and Watkins. Also present were Manager Hopkins, Assistant Manager Vega, Finance Director Ram and Administrative Assistant Wood. Directors McGaughey and Sanguinetti were absent.

B. CONSENT CALENDAR

1. Minutes 11/21/23 – Regular Meeting
2. Warrants
 - a. Fund 68 – Municipal & Industrial Groundwater Fund
 - b. Fund 70 – Administrative Fund
 - c. Fund 71 – Water Supply Fund
 - d. Fund 89 – Fish Passage Improvements Fund
 - e. Fund 91 – Vehicle Fund
 - f. Fund 94 – Municipal & Industrial Fund
 - g. Payroll
 - h. Summary
 - i. Short Names/Acronym List
 - j. SEWD Vehicles & Heavy Equipment
3. Warrants – California Public Employees’ Retirement System

A motion was moved and seconded to approve the Consent Calendar, as presented.

Roll Call:

Ayes: Atkins, Cortopassi, McGurk, Panizza, Watkins
Nays: None
Abstain: None
Absent: McGaughey, Sanguinetti

C. PUBLIC COMMENT

None.

D. SCHEDULED PRESENTATIONS AND AGENDA ITEMS

1. Stockton East Water District Presentation
Manager Hopkins provided a presentation on the Bellota Weir Modifications Project and the District’s efforts to secure water.
2. Dr. Joe Waidhofer Water Treatment Plant Tour
Water Operations Manager Wunderlich provided a tour of the water treatment plant.
3. Bellota Weir Site Visit

Manager Hopkins provided a tour of the Bellota Weir site and discussed features of the Bellota Weir Modifications Project.

E. REPORT OF THE GENERAL COUNSEL (NONE)

F. ADJOURNMENT

President Atkins adjourned the meeting at 11:50 a.m.

Respectfully submitted,

Justin M. Hopkins
Secretary of the Board

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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, DECEMBER 12, 2023 AT 12:30 P.M.

A. PLEDGE OF ALLEGIANCE AND ROLL CALL

President Atkins called the regular meeting to order at 12:30 p.m., and Legal Counsel Zolezzi led the Pledge of Allegiance.

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

B. CONSENT CALENDAR (None)

C. PUBLIC COMMENT (None)

D. SCHEDULED PRESENTATIONS AND AGENDA ITEMS

1. Minutes 12/05/23 – Regular Meeting

A motion was moved and seconded to approve the December 5, 2023 Regular Board Meeting Minutes, as presented.

Roll Call:

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

Nays: None

Abstain: None

Absent: None

2. Warrants – California Public Employees’ Retirement System

A motion was moved and seconded to approve the December 5, 2023 California Public Employees’ Retirement System, as presented.

Roll Call:

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

Nays: None

Abstain: None

Absent: None

3. State Water Resources Control Board – 2023/2024 Water Right Fees

Manager Hopkins provided the Board with a listing of invoices from the State Water Resources Control Board for the District’s annual water rights fees in the total amount of \$236,556.94. Manager Hopkins reported the District receives yearly bills from the State Water Resources Control Board for all of the District’s pending water right applications, permits and licenses.

Director Atkins inquired if the amount has been the same every year. Finance Director Ram replied the difference from 2022 water rights fees was about \$6,000.

Director Watkins inquired why there is a big difference between New Hogan and New Melones. Manager Hopkins replied staff will investigate the difference with the State Water Resources Control Board. Discussion followed.

A motion was moved and seconded to approve the State Water Resources Control Board – 2023/2024 Water Right Fees, as presented.

Roll Call:

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

Nays: None

Abstain: None

Absent: None

4. Stockton East Water District – Fleet Policy Actions – Proposed Vehicle Purchases and Budget Amendment Memo

Manager Hopkins provided the Board with the Fleet Policy Actions – Proposed Vehicle Purchases and Budget Amendment Memo. Assistant Manager Vega reported per the Fleet Management Policy criteria, the District's Maintenance Manager evaluated all 26 vehicles in the District's fleet shown in Table 1. Assistant Manager Vega reported based on the evaluation seven different District vehicles are within the criteria set by the policy to be replaced, those vehicles are units 16, 36, 37, 47, 49, 55 and 64. Assistant Manager Vega also reported there is no current budget in this current fiscal year to make these purchases because the policy was not set in place at the time the budget was developed, therefore a proposed budget transfer will be necessary as shown in table 3. Staff respectfully recommends the Board to authorize the budget amendment delineated in Table 3 and authorize the General Manager to purchase seven vehicles for a cost of up to \$427,596, as delineated in Table 2, and make all necessary approvals. The replaced vehicles will be presented before the Board at a future meeting to authorize disposal of surplus equipment.

Director Watkins inquired if the dump truck is also part of the vehicles being replaced. Assistant Manager Vega replied no, the dump truck will not be getting replaced at this time. Director Atkins inquired if the F-450 had major problems. Assistant Manager Vega replied, the F-450 has been out of service due several repairs the vehicle needs. Discussion followed.

A motion was moved and seconded to authorize a budget transfer from accounts 10-5162-0 Legal Fees-Section 15 – M&I (87% Share) in the amount of \$372,360 and 10-5203-0 NH General Maint. – AG – 8 Mile Dam (13% Share) in the amount of \$55,640 to account 10-8021-0 Transfer In/Out – Other Funds – Vehicle Replacement and authorize the General Manager to purchase seven vehicles for a cost of up to \$427,596 and make all other necessary approvals, as presented.

Roll Call:

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

Nays: Atkins

Abstain: None

Absent: None

5. Consideration of Proposed Annual Budget Fiscal Year 2024/2025

a. Public Hearing

President Atkins opened the Public Hearing at 12:50 p.m., to receive comments on the Proposed Annual Budget for Fiscal Year 2024/2025. Seeing there were no public comments, President Atkins closed the Public Hearing at 12:51 p.m.

b. Resolution No. 23-24-14 – Adopting Proposed Budget For Fiscal Year 2024-2025, as presented.

Manager Hopkins presented the Board with the Resolution No. 23-24-14 – Adopting Proposed Budget For Fiscal Year 2024-2025. Manager Hopkins reported the Agricultural Operation Committee and the Municipal Operation Committee has reviewed the proposed budget for fiscal year 2024-2025 and recommended the Board consider approval of the proposed budget being presented.

A motion was moved and seconded to approve the Resolution No. 23-24-14 – Adopting the Proposed Budget for Fiscal Year 2024-2025, as presented.

Roll Call:

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

Nays: None

Abstain: None

Absent: None

6. Stockton East Water District – Action on Government Claim – Claim Of Phillip Magaña, Dated 11/30/2023 Memo

Manager Hopkins provided the Board with the Action on Government Claim – Claim of Philip Magaña, Dated 11/30/23 Memo. Manager Hopkins reported the District recently received a liability claim from an employee who was injured on a project on August 4th, 2023. The California Tort Claims Act protects government from liability and states a public entity is not liable for an injury caused by the public entity or any of its employees. Staff recommends the Board take action to reject the claim for two reasons; the District believes the claim has no merit and rejection will shorten the statute of limitation for the claimant to file suit from two years to six months. Upon rejection, a letter must be sent to counsel advising them of the rejection and their rights under the law.

A motion was moved and seconded to approve rejection of the Stockton East Water District – Action on Government Claim – Claim Of Phillip Magaña, Dated 11/30/2023, as presented.

Roll Call:

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

Nays: None

Abstain: None

Absent: None

7. Statement of Consistency Pursuant to Execute Order N-7-22 and Findings of Fact Stockton East Water District Groundwater Sustainability Agency Statement of Consistency Pursuant to Executive Order N-7-22 – Well Permit Application for 3199 N. Beecher Rd, Stockton, CA 95215

Manager Hopkins presented the Board with the Statement of Consistency Pursuant to Execute Order N-7-22 and Findings of Fact Stockton East Water District Groundwater Sustainability Agency Statement of Consistency Pursuant to Executive Order N-7-22 – Well Permit Application for 3199 N. Beecher Rd, Stockton, CA 95215. Manager Hopkins reported the District received the notice of a well permit application from San Joaquin County Environmental Health Department for a new well on 3199 N. Beecher Rd which will be used as a backup source for an existing irrigation well.

Director Cortopassi inquired if the applicant is using surface water, Manager Hopkins replied no, the applicant has an existing well in the property. Discussion followed.

A motion was moved and seconded to approve Statement of Consistency Pursuant to Execute Order N-7-22 and Findings of Fact Stockton East Water District Groundwater Sustainability Agency Statement of Consistency Pursuant to Executive Order N-7-22 – Well Permit Application for 3199 N. Beecher Rd, Stockton, CA 95215, as presented.

Roll Call:

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

Nays: None

Abstain: None

Absent: None

E. COMMITTEE REPORTS

1. Eastern Water Alliance (EWA) Meeting/Dream Monitoring Committee Meeting, 11/22/23
Vice President McGurk, Director Watkins, Manager Hopkins and District Engineer Evensen attended the Eastern Water Alliance (EWA) Meeting/Dream Monitoring Committee Meeting on November 22nd. Vice President McGurk reported the EWA Committee replaced a Dream Monitoring Committee member and introduced Steve Schwabauer as the new North San Joaquin Water Conservation District general manager. Director Watkins reported East Bay Municipal Utility District (EBMUD) will start DREAM pilot project extraction this week.
2. San Joaquin County and Delta Water Quality Coalition, 12/11/23
Director Atkins reported this meeting was cancelled.

F. REPORT OF GENERAL MANAGER

1. Water Supply Report as of 12/05/23
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 173,0710 AF in storage at New Hogan Reservoir. Current releases are set at 153 cfs. There is 1,957,5827 AF in storage at New Melones Reservoir. Current releases are set at 5 cfs. Current release at Goodwin Dam to Stanislaus River is set at 204 cfs and release to all water users is set at 0 cfs. The District water treatment plant (WTP) is currently processing 34 mgd. North Stockton is currently utilizing 8 mgd. South Stockton is currently utilizing 5 mgd. Cal Water is currently utilizing 21 mgd. The City of Stockton WTP is currently processing 0 mgd.

Director Panizza inquired how long the City of Stockton be offline. Manager Hopkins replied Woodbridge Irrigation District stopped their deliveries on Friday and the City of Stockton is still dealing with the sunken tugboat issue.

2. Information Items:
Manager Hopkins noted items: F2a-1, F2a-2 and F2a-3
3. Report on General Manager Activities
 - a. San Joaquin Farm Bureau Federation Water Advisory Committee Meeting, 11/28/23
Assistant Manager Vega attended the San Joaquin Farm Bureau Federation Water Advisory Committee Meeting. Assistant Manager Vega reported the meeting was lightly attended. East Bay Municipal Utility District (EBMUD) reported they have ongoing hiring for the Community Affairs Officer. Assistant Manager Vega also reported North San Joaquin Water Conservation District (NSJWCD) discussed the DREAM Project and the EWA Monitoring Committee meeting. Hydro graphs showed certain areas recovering water levels in the last year. NSJWCD's Legal Counsel Jennifer Spaletta is closing up her practice and will work for a firm in Sacramento. She will continue to work with North San Joaquin Water Conservation District (NSJWCD). Discussion followed.
 - b. CVP Water Association Executive and Financial Affairs Committee, 12/08/23

Finance Director Ram attended the CVP Water Association Executive and Financial Affairs Committee. Finance Director Ram reported the meeting was started with the announcement to register for the upcoming Mid-Pacific Water Users' Conference in Reno, NV January 24-26, 2024. The scheduled presentation was moved by Kevin to 2024. Finance Director Ram also reported Sabir mentioned the February meeting will discuss overpayment with the contractors. Finance Director Ram plans to attend this meeting in person.

- c. Stockton Area Water Suppliers (SAWS) Meeting, 12/08/23
Manager Hopkins reported this meeting was cancelled.

- d. Stockton East Water District Activities Update
Manager Hopkins reported the District received High Service Pumping Station Pump (HSPS) P25 back from the vendor who rebuilt the pump and during the startup testing, an issue was identified with the variable frequency drive (VFD). Manager Hopkins reported due to the VFD failing, the water treatment plant was down on Saturday to clean all of the conductors in HSPS to make sure everything was safe and properly insulated.
Manager Hopkins also reported he met with some growers who have historically accessed surface water from the District and are not currently using it. Manager Hopkins reported the reasons are easy to address and will be working with the growers to submit an application to the SWEEP grant program. Manager Hopkins also reported the District submitted the One Voice Project application for the Bellota Weir and the One Voice group stated if the District would like to continue to participate in the One Voice trip, they would include the project as an informational reference in the packet.

- 4. Stockton East Water District Finance Update
Finance Director Ram presented a Finance Update to the Board members. Finance Director Ram reported the District's investments to date have yielded about \$450,000 in interest with an interest rate of 5.57% with California Class and 3.59% with Local Agency Investment Fund (LAIF). Finance Director Ram reported she ran a report for the first six months which is 50% of the District's budget and the District has expensed 42%.

G. DIRECTOR REPORTS

- 1. Association of California Water Agencies 2023 Fall Conference, Indian Wells, CA 11/28/23 – 11/30/23
President Atkins, Director Watkins, Director Sanguinetti and Manager Hopkins attended the Association of California Water Agencies 2023 Fall Conference. Director Atkins reported a rough estimate of seventeen hundred people attended the conference. Director Atkins reported he attended a media presentation which talked about how to deal and present yourself to the media. Director Atkins also attended a different presentation about weather prediction. Manager Hopkins reported the Region Four Board thanked Director McGurk for all of his years of service as a board member and welcomed Director Watkins as the new board member. Discussion followed.
- 2. Greater Stockton Chamber of Commerce-Chamber Networking Event, 12/07/23
Director Atkins reported no one attended this event.
- 3. Stockton East Water District – Elected Officials Tour, Water Treatment Plant and Bellota Weir Site, 12/07/23
Director Atkins, Director Cortopassi, Director Panizza, Director McGurk, Director Watkins, Manager Hopkins, Assistant Manager Vega and Finance Director Ram attended the Stockton East

Water District – Elected Officials Tour, Water Treatment Plant and Bellota Weir Site. Director Atkins reported Stockton Mayor Lincoln attended the tour. Director Atkins also reported Water Operations Manager Jim Wunderlich provided the elected officials a tour of the Stockton East Water District WTP following a tour of the Bellota Weir Site. Director Cortopassi reported Manager Hopkins did an amazing job on his presentation. Discussion followed.

4. North San Joaquin Water Conservation Facilities Tour, 12/08/23

Director Atkins and Director McGurk attended the North San Joaquin Water Conservation Facilities Tour. Director Atkins reported the tour started at John and Gail Kautz house and headed to the northside pumping plant, the Costa Recharge vineyard, and then toured the South Pump Station and participants were shown the fish screens. The tour ended at the DREAM Project site. Discussion followed.

H. COMMUNICATIONS

1. State Water Resources Control Board – Temporary Permit 21454 (Application T033387) Letter To Appropriate Water From Rock Creek In San Joaquin County, 11/27/23

Manager Hopkins provided the Board with a letter from the State Water Resources Control Board regarding the District’s Temporary Permit 21454 (Application T033387). Manager Hopkins reported the District received notice from the State Water Resources Control Board approving the application for a temporary permit to divert flood water off Rock Creek.

2. Association of California Water Agencies/Joint Powers Insurance Authority President’s Special Recognition Award Letter – (Liability, Property, and Workers’ Compensation Program Low Loss Ratio), 11/27/23

Manager Hopkins provided the Board with an award letter form the Association of California Water Agencies/Joint Powers Insurance Authority President’s Special Recognition Award Letter – (Liability, Property, and Workers’ Compensation Program Low Loss Ratio). Manager Hopkins reported the District received a recognition award letter from ACWA/JPIA recognizing a low loss ratio for liability and property.

I. AGENDA PLANNING/UPCOMING EVENTS

1. Eastern San Joaquin Groundwater Steering Committee Meeting, 8:30 a.m., 12/13/23

2. Eastern San Joaquin Groundwater Authority Board Meeting, 10:30 a.m., 12/13/23

This meeting was cancelled

3. Holiday Open House & Toy Drive – Assemblymember Carlos Villapudua, 11:30 a.m., 12/14/23

4. Stockton East Water District – Holiday Potluck, Noon, 12/15/23

J. REPORT OF THE COUNSEL

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED - LITIGATION Potential exposure to litigation – Government Code Section 54956.9 – three cases

President Atkins adjourned the meeting to closed session at 1:51 p.m. The regular meeting reconvened at 2:38 p.m., with no reportable action.

K. ADJOURNMENT

President Atkins adjourned the meeting at 2:39 p.m.

Respectfully submitted,

Justin M. Hopkins
Secretary of the Board

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**STOCKTON EAST WATER DISTRICT
INVOICES FOR BOARD PACKAGE
DECEMBER 19, 2023**

Vendor name	Account #	Description	Amount	Invoice No.
		ADMIN FUND 70		
1 ACWA/JPIA (Health Benefits)	10-5062-0	January 2024 medical, dental, vision, & life insurance-DIR	9,966.60	0701425
2 ACWA/JPIA (Health Benefits)	10-5047-0	January 2024 medical, dental, vision, & life insurance-Admin	19,035.41	0701425
3 ACWA/JPIA (Health Benefits)	10-5050-0	January 2024 medical, dental, vision, & life insurance-RET Admin	3,040.57	0701425
4 ADT Security Services	10-5141-0	12/18/23-01/17/24 Alarm monitoring services for Admin Bldg	51.66	1031271309
5 Andrew Watkins	10-5104-0	Mileage reimbursement for 2023 Fall ACWA Conference	648.90	2023 Fall ACWA
6 AT&T Messaging	10-5141-0	Dec 2023 Ag call-in voicemail services	14.84	4949814803
7 Availability Professional Staffing	10-5044-0	Temporary labor for Finance & Admin week ending 11/19/23 & 11/26/23	4,393.92	8917/8935/8896
8 Boutin Jones Inc.	10-5162-0	Legal services 11/13/23-11/14/23	346.50	172221
9 California Special Districts Association	10-5103-0	CSDA Tips for Managing the Records Retention Lifecycle works	250.00	R111919
10 CCT Telecommunications, Inc.	10-5141-0	Phone adjustments in Admin	75.00	230072
11 Cerida Investment Corp.	10-5141-0	Answering service from 11/21/23-12/18/23	148.14	112-87416
12 De Lage Landen Financial Services, Inc.	10-5124-0	12/22/23-01/21/24 SEWD Printers Lease (5)	1,360.45	81507412
13 Frontier Communications	10-5141-0	Linden Tel Directory listing for 12/07/23-01/06/24	13.49	530-1961403-12/07/23
14 Jan-Pro of the Greater Bay Area	10-5154-0	December 2023 monthly janitorial services-Admin	670.00	21035-Admin
15 Kristin V. Coon	10-5131-0	Water Conservation Education December 2023	16,416.66	2024-01

**STOCKTON EAST WATER DISTRICT
INVOICES FOR BOARD PACKAGE
DECEMBER 19, 2023**

Vendor name	Account #	Description	Amount	Invoice No.
		ADMIN FUND 70		
16 Mario Ibarra	10-5101-0	2023 Safety shoe allowance for M. Ibarra	211.08	ReimbSafetyShoe2023
17 Quill Corporation	10-5125-0	Calendars ordered for 2024	1,041.07	35708367
18 Quill Corporation	10-5125-0	Office supplies ordered on 10/20/23 & 11/14/23	353.83	266227/9772/7855/7733
19 Rexel USA Inc	10-5147-0	Pipe fittings for radio installation at Bellota	37.97	5138090907.001
20 Richard Atkins	10-5104-0	Mileage reimbursement for 2023 Fall ACWA Conference & Expo	648.45	2023 Fall ACWA
21 Robert Half Finance & Accounting	10-5044-0	Temporary labor for Admin week end 11/17/23 & 11/24/23	3,452.62	62866070/710/425/695
22 San Joaquin County Farm Bureau Federation	10-5133-0	San Joaquin Farm Bureau Federation- Silver Sponsorship 2023	500.00	121623-SilverSponsor
23 SEWD Vehicle Fund	10-5181-0	Oct 2023 - Vehicle Mileage Reimbursement-Admin	298.50	October 2023-Admin
24 Standard Insurance Co.	10-5047-0	January 2024 long term insurance-Admin	393.46	January 2024
25 US Bank Corporate Payment Systems	10-5127-0	Meeting expense on 11/16/23 on 11/21/23	334.22	Cahoon8501-112223lq
26 US Bank-Paypal YB Toner	10-5125-0	Office supplies ordered on 11/16/23	80.81	Cahoon8501-112223k
27 US Bank-American Concrete Institute	10-5106-0	Engineering code books	664.34	Evensen7245-112223a
28 US Bank Corporate Payment Systems	10-5104-0	Flood-Mar Conference - meal expense	26.76	Evensen7245-112223b
29 US Bank-AWWA.org	10-5106-0	Pipe design and install books for Engineering	218.00	Evensen7245-112223c
30 US Bank-CSUSAC	10-5140-0	Flood-Mar Conference - parking	16.42	Evensen7245-112223de
31 US Bank Corporate Payment Systems	10-5127-0	Meeting expense on 11/17/23	39.67	Hopkins7237-112223c
32 US Bank Corporate Payment Systems	10-5127-0	Meeting expense on 10/31/23 & 11/16/23	354.76	Ram8035-112223kly
33 US Bank-Amazon	10-5125-0	Office supplies ordered on 11/13/23	29.06	Ram8035-112223w
34 US Bank-Amazon	10-5125-0	Boardroom supplies ordered on 11/13/23 & 11/17/23	54.21	Ram8035-112223xaadd
35 US Bank-Gannet Newspaper-The Record	10-5106-0	The Record E-Newspaper subscription Nov 2023	9.99	Ram8035-112223z
36 US Bank-Instacart	10-5125-0	Boardroom supplies ordered on 11/17/23	521.22	Ram8035-112223bb
37 US Bank-AWWA	10-5106-0	AWWA compensation survey 2023	480.43	Ram8035-112223cc
38 US Bank Corporate Payment Systems	10-5127-0	Meeting expense on 10/23/23	50.91	Vega2302-112223d
39 Verizon Wireless Multi-line account	10-5141-0	Wireless charges from 10/26/23-11/25/23	2,264.79	9950209695
40 Verve Networks	10-5140-0	Microsoft 365 migration-Oct 2023 labor	11,738.75	28221
41 Verve Networks	10-5146-0	SCADA adjustments and modifications for SCADA system-Oct 2023	1,216.00	28192/28196
42 Wienhoff & Associates, Inc.	10-5105-0	Annual Consortium fees for 2024	595.00	118495
43 Wille Electric Supply Co, Inc.	10-5146-0	Conduit to run fiber optics in Low Lift Pump Station-SCADA	188.44	S2173026.001
		ADMIN FUND 70 TOTAL	\$82,252.90	

P.R.

**STOCKTON EAST WATER DISTRICT
INVOICES FOR BOARD PACKAGE
DECEMBER 19, 2023**

Vendor name	Account #	Description	Amount	Invoice No.
		WATER SUPPLY FUND 71		
44 ACWA/JPIA (Health Benefits)	10-5047-0	January 2024 medical, dental, vision, & life insurance-NM	23,869.10	0701425
45 ACWA/JPIA (Health Benefits)	10-5050-0	January 2024 medical, dental, vision, & life insurance-RET WS	4,595.07	0701425
46 ACWA/JPIA (Health Benefits)	10-5056-0	January 2024 medical, dental, vision, & life insurance-NH	11,377.58	0701425
47 Badger Meter, Inc.	10-5202-0	Cellular service for Orion cellular endpoints November 2023	148.41	80145260
48 Cal-Sierra Pipe, Inc.	10-5203-0	Tom Allen Recharge Pond Project - 12" Ditch gate	160.27	110000028882-001
49 Capital Rubber Co., Ltd.	10-5213-0	Hose & adapters for pressure washer for cleaning trash racks	155.68	S162305
50 Central Valley Rentals/Bobcat Central Inc	10-5202-0	Stagnaro Low Water Crossing prj - Concrete & mixer rental	228.44	R43088
51 Delta Cable & Supply, Inc.	10-5202-0	Rope for Bellota Weir	373.98	48697
52 Digi-Key Corporation	10-5202-0	Contacts for Eilers Rubicon Meter (Qty 3)	547.41	101020430/101276537
53 Dokken Engineering	10-5203-0	8-Mile Dam Replacement prj 2318 -NEPA Compliance Services Oct-Sept 2023	3,720.00	44426/44609
54 F.T.G. Construction Materials Inc.	10-5213-0	Lower Farmington Canal Rehabilitation prj - Haul dirt (45 Loads)	8,535.00	0168817/8816/8819
55 F.T.G. Construction Materials Inc.	10-5205-0	Hosie Crossing Replacement prj 2319 - 3/4 AB Rock (6 Loads)	4,354.88	0168232
56 F.T.G. Construction Materials Inc.	10-5205-0	Hosie Crossing Replacement prj 2319 - Haul dirt & rock (5 Loads)	1,395.35	0168050/0168051
57 Holt of CA	10-5205-0	Hosie Crossing Replacement prj 2319-Rental of Hex 320 Thumb Excavator	9,875.94	ER7206531031
58 Holt of CA	10-5213-0	Lower Farmington Canal Rehabilitation prj-Rental of Hex 320 Thumb Excavator	9,736.45	ER7206592050
59 Holt of CA	10-5213-0	Lower Farmington Canal Rehabilitation prj-Rental of 950 Cab/Air Wheel Loader	8,792.00	ER7207922020

**STOCKTON EAST WATER DISTRICT
INVOICES FOR BOARD PACKAGE
DECEMBER 19, 2023**

Vendor name	Account #	Description	Amount	Invoice No.
		WATER SUPPLY FUND 71		
60 Holt of CA	10-5213-0	Lower Farmington Canal Rehabilitation prj-Rental of roller	3,881.65	ER7208819010
61 Kjeldsen, Sinnock & Neudeck Inc.	10-5217-0	Rock Creek flood damages FEMA support 6/01/23-10/31/23	4,329.08	36522
62 LaborMax Staffing	10-5017-0	Temporary labor for Maintenance week ending 11/17/23 & 11/22/23	1,689.37	27-345833/27-347395
63 LaborMax Staffing	10-5213-0	Temporary labor for NM week ending 11/10/23	894.37	27-344238
64 PG&E 0530302291-6	10-5213-0	Electricity 10/31/23-11/30/23 Birdcage trash rack	25.46	05303022916-12/01/23
65 Platt Electric Supply Inc.	10-5202-0	Conduit/fittings/wire connectors-Bellota radio tower installation	249.98	4P17700
66 Platt Electric Supply Inc.	10-5202-0	Fasteners/crimps/drill bits-Bellota radio tower installation	234.64	4P42787
67 Rain For Rent, Inc.	10-5213-0	Rental of hoses & fittings for removing water at dams	1,952.42	1945448
68 RAT Inc.	10-5213-0	Lower Farmington Canal Rehabilitation prj-Rental of portable restroom	210.00	INV/2023/13680
69 Rubicon Systems America Inc.	10-5203-0	8-Mile Dam Replacement prj 2318-Rubicon flume gate	37,518.55	103307
70 Rubicon Systems America Inc.	10-5203-0	2024 Site Connect services for control & monitoring devices	4,925.00	103348
71 Salazar Transportation Inc	10-5202-0	Haul rental excavator & CAT 330LR-Hosie to Stagnaro Low Water Crossing	891.25	40694
72 San Joaquin County Sheriff Dept.	10-5213-0	Oct 2023 Temp workers-weed abatement Copperopolis Rd	1,448.00	41789/41790
73 San Joaquin County Sheriff Dept.	10-5202-0	Oct 2023 Temp workers-weed abatement HWY 26/Cardinal@canal	724.00	41793
74 SEWD Vehicle Fund	10-5207-0	Oct 2023 - Vehicle Mileage Reimbursement-NH	15,926.65	October 2023-NH
75 SEWD Vehicle Fund	10-5218-0	Oct 2023 - Vehicle Mileage Reimbursement-NM	14,797.36	October 2023-NM
76 Standard Insurance Co.	10-5047-0	January 2024 long term insurance-NM	328.71	January 2024
77 Standard Insurance Co.	10-5056-0	January 2024 long term insurance-NH	137.78	January 2024
78 Stockton Scavengers/Waste Management Corp S	10-5206-0	Bellota - 20 yard bin and dump fees-11/01/23-11/30/23	879.74	0075838-0051-6
79 Stockton Windustrial Co.	10-5202-0	Flange & pipe fittings for Eilers Rubicon Meter installation	32.97	368493 01
80 Terracon Consultants, Inc	10-5213-0	Lower Farmington Canal Rehab prj-Compaction testing	573.00	TK38595
81 UniFirst Corporation	10-5213-0	Weekly Uniform & Laundry Service Week 11/16/23-11/30/23	317.73	2360035719/398/941
82 United Equipment Company	10-5203-0	Tom Allen Recharge Pond prj-Rental of Excavator 320GC	8,875.62	23401
83 United Rentals North America Inc	10-5213-0	Rental of long reach forklift for removing water-Farmington Dam	2,668.19	226686500-001
84 Wagner & Bonsignore	10-5175-0	November 2023 Prof. services Calaveras River Application	630.00	12-23-361
85 Wille Electric Supply Co, Inc.	10-5202-0	Conduit/fittings/cable/fasteners-Installation of radio at Bellota	1,005.83	S2172160.001
86 Wille Electric Supply Co, Inc.	10-5202-0	Antenna for installation of radio at Bellota	919.68	S2171690.001
87 Wille Electric Supply Co, Inc.	10-5202-0	Limit switch for Bellota trash rack	393.41	S2173192.01
88 Wille Electric Supply Co, Inc.	10-5202-0	Eilers Rubicon meter installation-Wire connectors & drill taps	199.32	S2171793.001
		WATER SUPPLY FUND 71 TOTAL	\$194,525.32	

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**STOCKTON EAST WATER DISTRICT
INVOICES FOR BOARD PACKAGE
DECEMBER 19, 2023**

Vendor name	Account #	Description	Amount	Invoice No.
		VEHICLE FUND 91		
89 BG Agri Sales & Service	10-5343-0	Drop nozzles & hoses for Spray Rig 5	315.40	INVBG49603
90 Kludt & Sons, Inc.	10-5182-0	Unleaded fuel for District Vehicles	13,405.92	311889
91 Kludt & Sons, Inc.	10-5182-0	Clear diesel	6,949.61	312127
92 Stockton Auto & Truck	10-5182-0	Brake pads & rotors for Unit 65	596.64	005300
93 Stockton Auto & Truck	10-5182-0	Vise, adaptor and tubing to mount on Unit 74	525.51	5473
94 US Bank-Harbor Freight	10-5343-0	Engine hoist & chains with ratcheting tool	408.72	Higares1333-112223c
		VEHICLE FUND 91 TOTAL	\$22,201.80	

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**STOCKTON EAST WATER DISTRICT
INVOICES FOR BOARD PACKAGE
DECEMBER 19, 2023**

Vendor name	Account #	Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
95 AA and Bob Allen, Inc.	10-5321-0	South Overflow Pond Infiltration Trench Project - Sand (10 yds)	683.56	136313/135553
96 ACWA/JPIA (Health Benefits)	10-5047-0	January 2024 medical, dental, vision, & life insurance-M&I	64,271.11	0701425
97 ACWA/JPIA (Health Benefits)	10-5050-0	January 2024 medical, dental, vision, & life insurance-RET M&I	9,750.72	0701425
98 Availability Professional Staffing	10-5044-0	Temporary labor for Finance & Admin week ending 11/19/23 & 11/26/23	1,534.80	8917/8935
99 California Welding Supply Co.	10-5307-0	Nitrogen for TOC analyzer	23.98	874740
100 Capital Rubber Co., Ltd.	10-5323-0	Sodium Hypochlorite System prj 2303 - Hoses & nozzles	876.53	5162397
101 Chemtrade Chemicals US LLC	10-5301-0	Acidified alum delivered on 11/15/23 & 11/28/23	26,587.85	93630936/284/983/937
102 Fastenal Company	10-5343-0	Hose reel for steam pressure washer	638.08	CAGO11766
103 Fastenal Company	10-5344-0	Treatment plant consumables on 11/22/23	348.00	CAGO11788
104 FedEx	10-5322-0	Shipping charges for particle counter for maintenance & repairs	71.95	8-313-80151
105 FGL Environmental	10-5308-0	Coliform bacti monitoring sampled on 10/10/23-11/16/23	2,312.00	354117A-355988A
106 GEI Consultants, Inc.	10-5323-0	Prof services for Aquifer Storage/Recovery study 10/28/23-11/24/23	51,384.82	3143345
107 Golden State Irrigation Services	10-5321-0	South Overflow Pond Infiltration Trench prj - Gaskets, pipes & fitting	2,231.93	0034011-IN/0034047-IN
108 Grainger, Inc.	10-5341-0	Hip wader, rubber boots, rain gear, high visibility pants for new Operator	449.68	9908351100/69702

**STOCKTON EAST WATER DISTRICT
INVOICES FOR BOARD PACKAGE
DECEMBER 19, 2023**

Vendor name	Account #	Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
109 Grainger, Inc.	10-5323-0	Rework Structural & HVAC for HSPS Project - Fasteners	270.31	99050293929
110 Grainger, Inc.	10-5344-0	Treatment plant consumables on 11/17/23	84.50	9909660392
111 Graybar Electric Inc.	10-5321-0	High Voltage fuses for 74-01 and 74-02 switch gears	2,185.55	9334713266
112 J. Milano Company, Inc.	10-5321-0	Steel tubing for installation of mixer into Clear Well 1	93.74	3380
113 Jan-Pro of the Greater Bay Area	10-5326-0	December 2023 monthly janitorial services-Ops	403.00	21035-Ops
114 JCI Jones Chemicals, Inc	10-5301-0	Chlorine delivered on 11/22/23	12,239.75	928463
115 McLunkin Redman Corporation Global US	10-5321-0	Motor for limiter torque actuator on MOV-2	1,380.07	2598603001
116 Northstar Chemical	10-5301-0	ACH delivered on 11/09/23	24,272.97	267981
117 PG&E 2544904013-5	10-5302-0	Electricity 10/20/23-11/19/23 TP HS @6749 E Main	145,244.10	25449040135-11/22/23
118 Platt Electric Supply Inc.	10-5326-0	Transformer/safety switch/fuses & conduit plate for new HVAC units in Admin	2,347.04	Y800030
119 Platt Electric Supply Inc.	10-5343-0	Fish tape and hook	242.89	4095785
120 Platt Electric Supply Inc.	10-5343-0	Pliers and tool kit bits assortment	187.31	4P18372
121 Quill Corporation	10-5307-0	UPS for TOC analyzer in lab	272.60	35781630
122 San Joaquin County Sheriff Dept.	10-5324-0	Oct 2023 Temp workers-Weed abatement SEWD Main plant	5,068.00	41785-41827
123 San Joaquin County Sheriff Dept.	10-5324-0	Oct 2023 Temp workers-SEWD Main plant, trash pick up	724.00	41792
124 SEWD Vehicle Fund	10-5181-0	Oct 2023 - Vehicle Mileage Reimbursement-M&I	6,190.07	October 2023-M&I
125 Standard Insurance Co.	10-5047-0	January 2024 long term insurance-M&I	1,446.08	January 2024
126 Stockton Scavengers/Waste Management Corp S	10-5324-0	20 yard bin and dump fees for period 11/01/23-11/30/23	1,908.14	0075904-0051-6
127 Stockton Windustrial Co.	10-5321-0	South Overflow Pond Trench prj -Pipe, fittings, & adhesive	463.90	368432 01
128 SunE Solar Mission III LLC	10-5302-0	Energy produced on low/high side solar panels Oct 2023	22,361.84	10272-058/10303-058
129 Telstar Instruments, Inc.	10-5325-0	Lead gaskets for maintenance on chlorine tanks	150.16	119063
130 Trane US Inc.	10-5326-0	Trouble shoot HVAC Unit on Admin Building	1,154.00	3140813569
131 UniFirst Corporation	10-5342-0	Weekly Uniform & Laundry Service Week 11/16/23-11/30/23	904.29	2360035719/7398/3941
132 United Rentals North America Inc	10-5323-0	Rental of Towable Boom 30'-36' for HVAC for HSPS project	1,051.85	227187049-001
133 Univar USA Inc.	10-5301-0	Caustic soda delivered on 11/16/23 & 11/27/23	19,709.62	51643353/9137/5040
134 US Bank-Amazon	10-5343-0	Leaf blower	215.49	Cahoon8501-112223m
135 US Bank-IDEC	10-5322-0	SmartRelay programming software (IDEC FL9Y-LP1CDW)	112.91	Cahoon8501-112223d
136 US Bank-PayPal Walmart	10-5307-0	Lab equipment-Trays for drying rack	29.08	Cahoon8501-112223g
137 US Bank-PayPal TideWe	10-5341-0	PPE-Chest waders for maintenance crew (Qty 3)	290.88	Cahoon8501-112223n
138 US Bank-Amazon	10-5343-0	Conduit 3/4 Knockout punch tool	40.41	Cahoon8501-112223o
139 US Bank-Amazon	10-5343-0	Hole making kit replacement tool for TP	62.48	Cahoon8501-112223p

**STOCKTON EAST WATER DISTRICT
INVOICES FOR BOARD PACKAGE
DECEMBER 19, 2023**

Vendor name	Account #	Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
140 US Bank-Amazon	10-5321-0	Connectors for radio tower at Treatment Plant	25.85	Cahoon8501-112223r
141 US Bank-Amazon	10-5321-0	Camera mounts for AI Bonner	233.82	Cahoon8501-112223s
142 US Bank-PayPal A1 Security Cameras	10-5321-0	Security cameras for AI Bonner Gate	1,992.88	Higares1333-112223b
143 US Bank-The Home Depot	10-5326-0	Planter & water tray for indoor plant-Finance office	34.83	Mendez5476-112223a
144 Valley Landscaping & Maintenance Inc	10-5325-0	WTP landscaping services for November 2023	2,450.00	85897
145 Wille Electric Supply Co, Inc.	10-5323-0	Rework Structural & HVAC for HSPS-Cables, fittings, struts, conduit	3,009.74	S2171359.002/1988/1321
146 Wille Electric Supply Co, Inc.	10-5323-0	Rework Structural & HVAC for HSPS-Breaker & screwdriver	548.85	S2171691.001
147 Wille Electric Supply Co, Inc.	10-5323-0	Rework Structural & HVAC for HSPS project-Conduit, fittings, fasteners	535.04	S2173585.001
148 Wille Electric Supply Co, Inc.	10-5344-0	Electrical tape	10.08	S2174348.001
149 Wille Electric Supply Co, Inc.	10-5343-0	Hole cutter kit, hole cutting bits	397.29	S2174348.001
150 Wille Electric Supply Co, Inc.	10-5323-0	Distribution & Lighting Replacement proj-Light mounting bracket	227.35	S2171785.001
		MUNICIPAL & INDUSTRIAL FUND 94 TOTAL	\$421,737.77	

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**STOCKTON EAST WATER DISTRICT
 INVOICES AND PAYROLL FOR BOARD PACKAGE
 DECEMBER 19, 2023**

Fund Number	Fund Summary	AP Amount
Fund 70	Administration Fund	82,252.90
Fund 71	Water Supply Fund	194,525.32
Fund 91	Vehicle Fund	22,201.80
Fund 94	Municipal & Industrial Fund	421,737.77
	TOTAL FUND SUMMARY	\$720,717.79

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Short Names/Acronym List

ACH	Aluminum Chlorohydrate
ACWA	Association of California Water Agencies
Admin	Administration
Ads	Advertisement
AF	Acre Feet
AG	Agriculture
AR	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	Central San Joaquin Water Conservation District
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	Finished Water Pump Station
GM	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
PM	Preventive Maintenance
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
TO	Task Order
TP	Treatment Plant
UFC	Upper Farmington Canal
UPS	Uninterrupted Power Supply
VAMP	Vernalis Adaptive Management Plan
VFD	Variable Frequency Drive
WMP	Water Management Plan
WQMS	Water Quality Monitoring System
WS	Water Supply
WSEP	Water Supply Enhancement Project
WTP	Water Treatment Plant

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Vehicles	
Unit 36 2004 Chevy Pickup 2500hd Silverado	Pickup Truck
Unit 37-2004 Jeep Grand Cherokee Laredo	Automobile
Unit 47 2008 Chevy Pickup Silverado 2500 4x4	Pickup Truck
Unit 49 2009 Ford Edge AWD - Ltd	Automobile
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
Unit 79 2022 Ford F150	Pickup Truck
Unit 80 2022 Ford F150	Pickup Truck
Unit 81 2022 Ram 1500	Pickup Truck
Unit 82 2023 Toyota Tacoma	Pickup Truck
Unit 83 2023 Toyota Tacoma	Pickup Truck
Light equipment	
Genie GS 1930 Scissor Lift	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.
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

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Memorandum

To: Board of Directors
From: Justin M. Hopkins, General Manager
Juan Vega, Assistant General Manager
Darrel Evensen, District Engineer
Kent Norman, Associate Engineer
Date: December 19, 2023
Re: Low Lift Pump Station P-1 Replacement – Piping and Related Installation Expenditures

Background

The Stockton East Water District (District) Fiscal Year (FY) 2023-2024 approved budget includes funding for the replacement of the Low Lift Pump Station’s (LLPS) Pump P-1. Currently, the District has purchased the replacement pump, check valve, butterfly valve and VFD for the P-1 Replacement Project. The replacement of the existing 75hp (10 MGD) pump to a larger capacity 250hp (28.5 MGD) pump includes replacing the associated piping from the P-1 pump to the existing 60” manifold as well as demolition and removal of the existing piping, valves, pump and pipe supports.

Summary

The scope of work to be provided by the selected contractor includes the demolition of the existing 18” saddle branch and pipe supports, removal and disposal of the existing 18” piping and valves, removal of the existing P-1 pump (District will retain pump). Also included in the scope of work is the installation of a new 30” saddle branch, butterfly valve with blind flange and a pipe support as well as painting the new saddle branch connection.

Staff requested quotes from seven contractors to complete work associated with the removal, demolition, and installation of items for the LLPS P-1 Replacement Project as described above. Staff received two quotes as listed in **Table 1** below. This work will occur during the District’s scheduled shut down of the water treatment plant occurring at the end of January 2024. District staff will install the new P-1 pump, check valve and other necessary piping after the new P-1 pump is delivered.

Contractor	Amount
TNT Industrial Contractors Inc.	\$99,913
GSE Construction Company Inc.	\$128,800

Table 1. Summary of Quotes Received

Financial Impact

The LLPS P-1 Replacement Project was included in the approved FY 2023-2024 budget for \$380,000. On August 1, 2023 the Board of Directors (Board) authorized a budget amendment for an additional \$214,000 to cover the purchase of an unbudgeted VFD for the project as well as costs above original estimates, bringing the project budget to \$594,000. The August 1, 2023 Memorandum estimated the cost for installation of the

pump, including contingency, at \$165,000. To date \$416,945.77 has been spent on the project as a whole, and the project has adequate funding to complete work as presented herein.

Recommendation

Staff recommends the Board authorize the General Manager to execute a contract with TNT Industrial Contractors Inc in the amount of \$99,913, plus a 10% contingency, for a total of \$109,905, and make all other necessary approvals.



EASTERN SAN JOAQUIN GROUNDWATER AUTHORITY

Board Members:

San Joaquin County
Robert Rickman - Chair

Stockton East Water
District
Mel Panizza (Vice Chair)

California Water Service
Company
Jeremiah Mecham

Central Delta Water
Agency
George Biagi Jr.

Central San Joaquin Water
Conservation District
Grant Thompson

City of Lodi
Alan Nakanishi

City of Manteca
David Breitenbucher

City of Stockton
Dan Wright

Eastside San Joaquin GSA
Gary Tofanelli

Linden County Water
District
Myron Blanton

Lockeford Community
Services District
Mike Henry

North San Joaquin Water
Conservation District
Jason Colombini

Oakdale Irrigation District
Eric Thorburn

South Delta Water Agency
John Herrick

South San Joaquin
Irrigation District
Robert Holmes

Woodbridge Irrigation
District
Keith Bussman

Steering Committee Meeting

AGENDA

Wednesday December 13th, 2023

8:30 a.m. – 10:00 a.m.

San Joaquin County Robert J. Cabral Agricultural Center
2101 E. Earhart Avenue, Stockton, CA 95206

I. Call to Order/Pledge of Allegiance & Safety Announcement/Roll Call

II. Scheduled Items -

A. Discussion / Action Items:

1. Approval of the November 8, 2023, Meeting Minutes - [Page 3](#)
2. Discussion and Possible Recommendation on a Draft Well Mitigation Program [Page 5](#)
3. Recommendation to Form a Project Management Committee for the 2025 Groundwater Sustainability Plan Update - [Page 9](#)
4. Recommendation to Approve an ESJGWA Budget Amendment Increasing Revenues and Expenditures by \$790,120, to Authorize \$310,000 in Reserves for Use as Revenue, and to Approve the Cost Allocation of Increased Dues to ESJGWA Members - [Page 10](#)
5. Recommendation to Approve a Consultant Agreement with Woodard & Curran for the 2025 Groundwater Sustainability Plan Update for a Not to Exceed Cost of \$1,130,120 - [Page 14](#)

III. Staff/DWR Reports

- A. Staff Reports
- B. DWR Report

IV. Directors' Comments and Project Status Reports

V. Public Comment (items not on the agenda)

VI. Future Agenda Items

VII. Adjournment

Next Regular Meeting

Wednesday, January 10th, 2024

8:30 a.m. – 10:00 a.m.

San Joaquin County Robert J. Cabral Agricultural Center

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Weekly Water Report	As of: Dec 12, 2023	As of: Dec 19, 2023
New Hogan (NHG) TOC	152,100	AF
Storage:	173,071	AF
Net Storage Change:	-1,545	AF
Inflow:	54	CFS
Release:	153	CFS
New Melones (NML) Allocation	75,000	AF
Storage:	1,957,582*	AF
Net Storage change:	+13,409	AF
Inflow:	852*	CFS
Release:	5*	CFS
Source: CDEC Daily Reports		

Goodwin Diversion (GDW)		
Inflow (Tulloch Dam):	10	CFS
Release to Stanislaus River (S-98):	204	CFS
Release to OID (JT Main):	0	CFS
Release to SSJID (SO Main):	0	CFS
Release to SEWD:	<u>0</u>	CFS
Total Release	204	CFS
Source: Tri-Dam Operations Daily Report		
Farmington Dam (FRM)		
Diverted to SEWD:	0	CFS
Diverted to CSJWCD:	0	CFS

Surface Water Used		
Irrigators on New Hogan:	0	
Irrigators on New Melones:	0	
Out-Of-District Irrigators:	0	
DJWWTP Production:	34	MGD
North Stockton:	8	MGD
South Stockton:	5	MGD
Cal Water:	21	MGD
City of Stockton DWSP Production:	0	MGD

District Ground Water Extraction		
74-01	0	GPM
74-02	0	GPM
North	0	GPM
South	0	GPM
Extraction Well # 1	<u>0</u>	GPM
Total Well Water Extraction	0	GPM
Total Ground Water Production	0	MGD

Note: *The data reported here is available as of 12/11/23
All other flow data reported here is preliminary, as of 9:00 a.m. on 12/12/23

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**THE SAN JOAQUIN COUNTY
BOARD OF SUPERVISORS**

Cordially Invites You to Our

Holiday OPEN HOUSE

THURSDAY, DECEMBER 14, 2023

44 N San Joaquin Street, Suite 627
Stockton, CA 95202

**JOIN THE BOARD OF SUPERVISORS FOR LIGHT
REFRESHMENTS TO EXPRESS OUR APPRECIATION FOR YOUR
SERVICE TO THE COMMUNITY**

RSVP with your desired arrival time:

(209) 468-3236

or

nicholelee@sjgov.org

Arrival Times

11:30-12:15

12:15-1:00

1:00-1:45

Spread the holiday spirit by bringing an unwrapped toy
in support of Assemblymember Carlos Villapudua,
District 13, toy drive benefiting underserved youth in
San Joaquin County.

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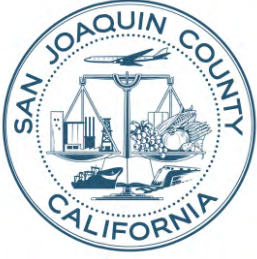
Hey, Grinches!
you're invited
to SEWDS
Holiday Potluck

Friday, December 15th @ Noon
Admin Boardroom
Please bring a side dish to share

RAFFLE TICKETS
\$1.00

Preview & Pre-sale
will begin in the afternoon on
Wednesday, December 13th
Please see Admin Staff

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San Joaquin County
**Flood Control & Water
Conservation District**
1810 EAST HAZELTON AVENUE
STOCKTON, CALIFORNIA 95205
TELEPHONE: (209) 468-3000

FRITZ BUCHMAN
DIRECTOR OF PUBLIC WORKS
FLOOD CONTROL ENGINEER

ADVISORY WATER COMMISSION
December 20th, 2023, 1:00 p.m.
San Joaquin County Robert J. Cabral Agricultural Center
2101 E. Earhart Avenue, Stockton, CA 95206
AGENDA

- I. Roll Call**
- II. Approve Minutes for the Meeting of May 17, 2023 - [Page 3](#)**
- III. Discussion/ Action Items:**
 - A. US Army Corps of Engineers: Reservoir Operations 2022/2023
 - B. San Joaquin County OES Storm Response 2022/2023
 - C. Spring Groundwater Report - [Page 5](#)
- IV. Staff Reports**
 - D. SJAFCA
 - E. SJC
 - F. DWR
- V. Public Comment: *Please limit comments to three minutes.***
- VI. Commissioner Comments**
- VII. Future Agenda Items**
- VIII. Adjournment**

Next Regular Meeting
April 24th, 2024, 1:00 p.m.
San Joaquin County Robert J. Cabral Agricultural Center
2101 E. Earhart Avenue, Stockton, CA 95206

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**MEETING NOTICE AND
AGENDA
TRI-DAM PROJECT**
of THE OAKDALE IRRIGATION DISTRICT and
THE SOUTH SAN JOAQUIN IRRIGATION DISTRICT
AND
STOCKTON EAST WATER DISTRICT
**DECEMBER 21, 2023
2:00 P.M.**

**South San Joaquin Irrigation District
11011 E. Highway 120
Manteca, CA 95336**

Members of the public who wish to attend and participate in the meeting remotely, as opposed to in-person, can do so via internet at <https://ssjid.zoom.us/j/98120276218> or by telephone, by calling 1 (669) 900-6833, Meeting ID: 981-2027-6218, Password: 700546. All speakers commenting on Agenda Items are limited to five (5) minutes.

Members of the public may also submit public comments in advance by e-mailing danielle.barney@ssjid.gov by 4:30 p.m., Wednesday, December 20, 2023.

In compliance with the Americans with Disabilities Act, a person requiring an accommodation, auxiliary aid, or service to participate in this meeting should contact the Executive Assistant at (209) 249-4623, as far in advance as possible but no later than 24 hours before the scheduled event. Best efforts will be made to fulfill the request.

CALL TO ORDER

ROLL CALL

PUBLIC COMMENT

ACTION CALENDAR

ITEM 1

1. Review 2024 Budget for Goodwin Dam, joint operation with Stockton East Water District.

ADJOURNMENT

ITEM 2

2. Adjourn to the next scheduled meeting

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