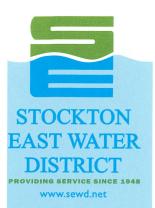


REGULAR BOARD MEETING

JULY 11, 2023



### **DIRECTORS**

Richard Atkins President Division I

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, JULY 11, 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**

		Page No
A.	Pledge of Allegiance (Director Atkins) & Roll Call	
В.	Consent Calendar (None)	
C.	Public Comment (Non-Agenda Items)	
D.	Scheduled Presentations and Agenda Items 1. Minutes 06/27/23 Regular Meeting	1
	2. Warrants - California Public Employees' Retirement System	7
	<ul> <li>3. Warrants</li> <li>a. Fund 68 – Municipal &amp; Industrial Groundwater Fund</li> <li>b. Fund 70 – Administration Fund</li> <li>c. Fund 71 – Water Supply Fund</li> <li>d. Fund 89 – Fish Screen Improvement Fund</li> <li>e. Fund 91 – Vehicle Fund</li> <li>f. Fund 94 – Municipal &amp; Industrial Fund</li> <li>g. Summary</li> <li>h. Short Names/Acronym List</li> <li>i. SEWD Vehicles &amp; Heavy Equipment</li> </ul>	9 11 17 19 21 23 27 29 31
	<ol> <li>ACWA Committee Appointment Considerations For The 2024-2</li> <li>Term Letter</li> <li>ACWA Committee or Board by Region</li> </ol>	25' 33 35
	<ol> <li>Stockton East Water District – 2023 Satellite ET Project – DCSI Professional Services Agreement Memo</li> </ol>	E 37

D.		heduled Presentations and Agenda Items - continued Stockton East Water District - CalPERS Yearly UAL Payment Options Memo	39
	7.	Resolution No. 23-24-06 – Adopting Appropriations Limit For Fiscal Year 2023-2024	41
	8.	Resolution No. 23-24-07 – Authorization To Accept The Grant Award With The California Department Of Water Resources Under The 2022 Urban Community Drought Relief Grant Program For The Bellota Weir Modifications Project, Execute Any Required Documents And Provide Delegation Of Authority	43
E.	Co	ommittee Reports	
	1.	San Joaquin Farm Bureau Federation Water Advisory Meeting, 06/27/23	45
	2.	San Joaquin County & Delta Water Quality Coalition Meeting, 07/10/23	
F.	<b>Re</b> 1.	port of the General Manager Water Supply Report as of 06/27/23	47
	2.	Information Items	

- a. Material Included, but Bound Separately from Agenda Packet:
  - 1. <u>Feinstein Introduces Bill to Restore San Joaquin Canals</u>, Office of United States Senator Dianne Feinstein, 06/22/23
  - 2. Federal Agencies Will Revise WOTUS Rule To Comply With Supreme Court Ruling, ACWA News, 06/29/23
  - 3. <u>California Lawmakers, Gavin Newsom Hammer Out \$311 Billion</u>
    <u>Budget Without Major Water Project,</u> The Sacramento Bee,
    06/29/23
  - 4. Approved Determination Of The Revised Groundwater Sustainability Submitted For The San Joaquin Valley – Eastern San Joaquin Subbasin Letter, Department of Water Resources, 07/06/23
- 3. Report on General Manager Activities
  - a. ACWA State Legislative Committee Meeting, 07/07/23 \*This meeting was cancelled\*
  - b. Stockton East Water District Activities Update

### **G.** Director Reports

 Eastern San Joaquin Water Accounting Framework Workshop No. 1, 06/28/23

### G. Director Reports - continued

2. ACWA Leadership to Leadership Listening Session, 07/06/23

### H. Communications

### I. Agenda Planning/Upcoming Events

- 1. Eastern San Joaquin Ground Water Steering Committee Meeting, 8:30 a.m., 07/12/23
- Eastern San Joaquin Groundwater Authority Board Meeting, 10:30 a.m., 07/12/23
   \*This meeting was cancelled\*
- 3. Stockton East Water District Ad-Hoc Committee Meeting Central San Joaquin Water Conservation & Stockton East Water District, 2:00 p.m., 07/13/23
- 4. Stockton East Water District Projects Discussion With Urban Contractors, 4:00 p.m., 07/13/23
- 5. ACWA State Legislative Special Committee Meeting, 10:00 a.m., 07/14/23
- 6. Stockton Area Water Supplies Meeting, 1:00 p.m., 07/14/23

### J. Closed Session

 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Potential exposure to litigation – Government Code Section 54956.9 - one case

### K. Adjournment

### **Certification of Posting**

I hereby certify that on July 6, 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 July 6, 2023.

Morgiana Celestine, Administrative Service Manager

Stockton East Water District

Agenda Item: D-1 Date: 07/11/23

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, JUNE 27, 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 Assistant Manager Vega, Finance Director Ram, Accountant Rangel, District Engineer Evensen, Administrative Assistant Wood, Legal Counsel Zolezzi and Consultant Barkett.

### **B. CONSENT CALENDAR** (None)

### C. PUBLIC COMMENT

Peter Rietkerk, General Manager of South San Joaquin Irrigation District presented a resolution to the Board of Directors congratulating Stockton East Water District on the occasion of its 75<sup>th</sup> Anniversary.

Assistant Manager Vega presented a flag flown over the capital at the request of Senator Dianne Feinstein and a certificate of recognition congratulating the District on 75 years of service.

Assistant Manager Vega reported Jeanette Thomas, former Assistant General Manager, sent a thankyou card for her invitation to the 75<sup>th</sup> Anniversary.

### D. SCHEDULED PRESENTATIONS AND AGENDA ITEMS

1. Minutes 06/20/23

Director Cortopassi made the following correction to the minutes:

➤ Page 2, section 2, 1<sup>st</sup> paragraph, 2<sup>nd</sup> sentence – insert "agricultural" after "out-of-district".

A motion was moved and seconded to approve the June 20, 2023 Regular Board Meeting Minutes, as amended.

### Roll Call:

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

Nayes: None Abstain: None Absent: None

### 2. Warrants – California Public Employees' Retirement System

A motion was moved and seconded to approve the June 20, 2023 Warrants, as presented.

### Roll Call:

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

Nayes: None Abstain: None Absent: None

### 3. Stockton East Water District – 2023 Directors' Compensation

### a. Public Hearing

Assistant Manager Vega reported on December 17, 1991, the Stockton East Water District (District) Board of Directors (Board) adopted Ordinance No. 13 (Ordinance), an ordinance establishing Board compensation guidelines. The Ordinance was modified four times since original adoption to increase the Board compensation amount. The last modification was adopted on March 31, 1998, establishing the current Board compensation rate of \$133.32 per day. No other language of the Ordinance has been updated and the Board compensation rate has not been increased for 25 years. The Ordinance was reviewed and updated by staff and legal counsel. The amended Ordinance includes modifications to (1) clarify the occasions that qualify for compensation, (2) refer to other relevant compensation and reimbursement policies, and (3) add appropriate references to the Water Code.

### b. Ordinance No. 13 Amendment Memo

### c. Ordinance No. 13

A motion was moved and seconded to adopt the amended Ordinance No. 13, as presented. Roll Call:

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

Nayes: None Abstain: None Absent: None

### 4. Stockton East Water District – 2023 Water Rates

### a. Public Hearing

Assistant Manager Vega reported Ordinance 49 has been revised to accommodate the exchange agreement which allows the District to deliver water to the Leffler property and allow North San Joaquin Water Conservation District (NSJWCD) to deliver water to the Elkhorn Golf Course. Section 6 has been added to reference the rate for sales of Non-Agricultural stream-delivered water of \$60 per acre-foot.

Director Watkins suggested making an edit to section 6 to specify the rate is related to the exchange agreement. Legal Counsel Zolezzi replied that the specific distinction wasn't necessary.

Director Panizza inquired if it is necessary to add section 6 to the ordinance. Legal Counsel Zolezzi replied the agreement with NSJWCD states the District is to set the rate for the Non-Agricultural stream-delivered water.

### b. Ordinance No. 49

A motion was moved and seconded to adopt revised Ordinance No. 49, as presented.

### Roll Call:

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

Nayes: None Abstain: None Absent: None

### 5. Ethical Guidelines for Stockton East Water District Directors

Assistant Manager Vega reported legal counsel and staff reviewed the Ethical Guidelines for Stockton East Water District Directors as the guidelines are referenced in the revised Ordinance 13. Updates to the Ethical Guidelines include; changing "Board members" to "Directors"; updating various government codes to ensure compliance; and the addition of guidelines relating to compliance with legally mandated training.

Director McGurk stated he was expecting to see a more conclusive list of committee meetings added in Section 12. Directors' Compensation and Expense Reimbursement. Legal Counsel Zolezzi explained if the guidelines were to indicate an inclusive list of committee meetings then the guidelines would need to be revised anytime a Director attends a meeting not already listed. The guidelines as presented were intended to be more flexible and have a broader scope.

A motion was moved and seconded to the Ethical Guidelines for Stockton East Water District, as presented.

Roll Call:

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

Nayes: None Abstain: None Absent: None

### E. COMMITTEE REPORTS

### F. REPORT OF GENERAL MANAGER

1. Water Supply Report as of 06/20/23

Assistant Manager Vega 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 230,609 AF in storage at New Hogan Reservoir. Current releases are set at 188 cfs. There is 2,020,658 AF in storage at New Melones Reservoir. Current releases are set at 2,974 cfs. Current release at Goodwin Dam to Stanislaus River are set at 1,507 cfs and release to all water users are set at 2,891 cfs. There are 13 irrigators on New Hogan, 2 irrigators on New Melones, and 2 irrigators out of District. The water treatment plant is currently processing 40 mgd. The City of Stockton is currently processing 19 mgd.

### 2. Information Items:

Assistant Manager Vega noted item: F2a-1 and F2a-2

### 3. Report on General Manager Activities

a. CVP Water Association – Executive and Financial Affairs Committee Meeting, 06/23/23 Finance Director Ram attended the CVP Water Association – Executive and Financial Affairs Committee Meeting on June 23<sup>rd</sup>. There were some technical issues with the video and speaker; therefore, it was difficult to hear what was being discussed. Finance Director Ram reported the Executive and Financial Affairs Committee finalized the 2020 Cost Allocation Study, with an update coming at a later time. Due to a planned Folsom Dam site visit, the meeting was shorter than normal.

b. Stockton East Water District Activities Update

Assistant Manager Vega reported the Federal Communications Commission (FCC) and the Stockton Police Department visited the District last week due to radio communication interference the Stockton Police Department were receiving during their foot chases. The FCC was able to investigate where those interferences were originating from and determined it was coming from Stockton East Water District facilities. Manager Hopkins and Assistant Manager Vega escorted the representatives to the radio receiver cabinets and discovered the District's frequencies were transmitting at 465.25 when they should have been transmitted at 465.275. The FCC issued the District a warning and directed the issue be corrected.

### G. DIRECTOR REPORTS

1. Stockton Chamber Annual Installation Dinner, 06/22/23

Director Watkins, Director Panizza and Manager Hopkins attended the Stockton Chamber Annual Installation Dinner on June 22<sup>nd</sup>. Director Watkins reported the chamber celebrated the installment of their new Board Members and Officers and the recognition of their outgoing President.

Stockton Ports Baseball Game – Agricultural Night, 06/23/23
 Director Watkins attended the Stockton Ports Baseball Game – Agricultural Night on June 23<sup>rd</sup>.
 Director Watkins reported the Stockton Ports baseball team won their game and there were a lot of people from the agricultural community in attendance.

### H. COMMUNICATIONS

### I. AGENDA PLANNING/UPCOMING EVENTS

- 1. San Joaquin Farm Bureau Federation Water Advisory Committee Meeting, 5:00 p.m., 06/27/23
- 2. District Holiday Independence Day, 07/04/23
- 3. ACWA Leadership to Leadership Listening Session, 1:00 p.m., 07/06/23
- 4. ACWA State Legislative Committee Meeting, 10:00 a.m., 07/07/23 \*This meeting was cancelled\*
- 5. San Joaquin County & Delta Water Quality Coalition Meeting, 9:00 a.m., 07/10/23

Director Watkins reported Woodard & Curran is hosting an Eastern San Joaquin Water Accounting Framework (WAF) Workshop at the San Joaquin County Department of Public Works on Wednesday, June 28<sup>th</sup> at 10:00 a.m.

Director Watkins reported the Department of Water Resources announced that it will hold a workshop on July 11<sup>th</sup> at 10:00 a.m. to discuss Agriculture Water Use Efficiency resource management strategies (RMS).

### J. REPORT OF THE COUNSEL

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Potential exposure to litigation – Government Code Section 54956.9 – one case

President Atkins adjourned the meeting to closed session at 1:01 p.m. to discuss closed session agenda items. The regular meeting reconvened at 1:04 p.m., with the no reportable action.

### K. ADJOURNMENT

President Atkins adjourned the meeting at 1:05 p.m.

Respectfully submitted,

Justin M. Hopkins Secretary of the Board

hmw



### Agenda Item: D-2 <del>| </del>Pate: 07/11/23

### STOCKTON EAST WATER DISTRICT INVOICES FOR BOARD PACKAGE CALPERS EFT REQUEST JULY 11, 2023

	Vendor name	District	Account #	Description	Amo	ount	Invoice No.
		Fund#					
_1	CA Public Employees Retirement System (CalPERS)	70	10-5049-0	Retirement Contributions for Payroll 07/07/23-Admin		5,162.47	07/07/23 1245106351
2	CA Public Employees Retirement System (CaIPERS)	70	10-2299-0	Retirement Contributions for Payroll 07/07/23-Admin		47.45	07/07/23 1245106351
	CA Public Employees Retirement System (CalPERS)	70	10-5049-0	CalPERS Survivor Benefit Fee -Classic		472.80	100000017209344
	CA Public Employees Retirement System (CalPERS)	70	10-5049-0	CalPERS Survivor Benefit Fee-PEPRA		782.40	100000017209591
				Total Fund 70 Admin	\$	6,465.12	
			***************************************				
5	CA Public Employees Retirement System (CalPERS)	71	10-5049-0	Retirement Contributions for Payroll 07/07/23-WS-NM		4,185.35	07/07/23 1245106351
6	CA Public Employees Retirement System (CalPERS)	71	10-5058-0	Retirement Contributions for Payroll 07/07/23-WS-NH		1,978.48	07/07/23 1245106351
				Total Fund 71 Water Supply	\$	6,163.83	
				Was a second sec			
7	CA Public Employees Retirement System (CalPERS)	94	10-5049-0	Retirement Contributions for Payroll 07/07/23-M&I		19,101.56	07/07/23 1245106351
				Total Fund 94 Municipal & Industrial	\$	19,101.56	
	Grand Total for Electronic F	\$	31,730.51				

	Vendor name	Account #	Description	Amount	Invoice No.
			GROUNDWATER PROD. FUND 68		
1	PG&E 1289619691-7	10-5302-0	Electricity 05/10/23-06/08/23 6767 E Main-Extract Well South	153.16	12896196917-06/09/23
2	PG&E 1949656419-6	10-5302-0	Gas & Electric 05/04/23 -06/13/2023-TP-Electric Well#5	1,631.44	1949656419-6-6/13/23
3	PG&E 4758034525-5	10-5302-0	Electricity 05/10/23-06/08/23 6767 E Main-Extract Well North	210.64	47580345255-06/09/23
			GROUNDWATER PROD. FUND 68 TOTAL	\$1,995.24	



Vendor name	Account #	Description	Amount	Invoice No.
		ADMIN FUND 70		
4 Action Asap Delivery Service	10-5126-0	May 2023 courier services	680.00	92002
5 ACWA/JPIA (Health Benefits)	10-5047-0	July/August 2023 medical, dental, vision, & life insurance-Admin	28,864.76	0700070/0699800
6 ACWA/JPIA (Health Benefits)	10-5050-0	July/August 2023 medical, dental, vision, & life insurance-Ret Admin	5,648.24	0700070/0699800
7 ACWA/JPIA (Health Benefits)	10-5062-0	July/August 2023 medical, dental, vision, & life insurance-Directors	18,061.94	0700070/0699800
8 Automationdirect.com, Inc.	10-5147-0	Enclosure 3 Flashboard Dam level & Flow Measurement Sites	1,039.79	15154448
9 Availability Professional Staffing	10-5044-0	Administrative clerk 41 hours 04/03/23-04/09/23	716.45	8148
10 CA State Water Resources Control Board	10-5103-0	Water Treatment T3 Certificate- QFowler	90.00	QFowlerT3
11 CA Dept. of Tax and Fee Administration	10-5114-0	2022 Use tax for State of California	935.71	L0021432083
12 California Farm Water Coalition	10-5105-0	CA Farm Water Coalition membership FY 23-24	7,379.00	2364
13 CCT Telecommunications, Inc.	10-5141-0	Added and updated extension to Admin group	140.00	222434/221644
14 Dameron Medical Group Inc.	10-5102-0	New employee/DOT/Post accident exams	2,245.60	5624K8236
15 De Lage Landen Financial Services, Inc.	10-5124-0	06/15/23-07/14/23 SEWD printers lease (finance)	114.24	80020170
16 DFA-Actuaries, LLC	10-5151-0	OPEB GASB 75 disclosure information actuarial report	3,500.00	202307051211/051217
17 Grainger, Inc.	10-5101-0	Heat illness prevention	140.41	9741733316
18 HDS White Cap Construction Supply	10-5133-0	White marking lime & canopy for 75th Anniversary prj 2023-16	448.82	50022461991/22473450

Vendor name	Account #	Description	Amount	Invoice No.
		ADMIN FUND 70		
19 Herum, Crabtree,Suntag	10-5150-0	Apr 2023 Bureau-New Hogan Permit	963.90	107433
20 Herum, Crabtree,Suntag	10-5162-0	Apr 2023 City of Stockton v. Central SJ WCD	303.45	107435
21 Herum, Crabtree,Suntag	10-5150-0	Apr 2023 City of Stockton/Delta Diversion	265.20	107431
22 Herum, Crabtree,Suntag	10-5150-0	Apr 2023 General Matters	3,707.70	107425
23 Herum, Crabtree,Suntag	10-5171-0	Apr 2023 New Hogan Contract	364.65	107438
24 Herum, Crabtree,Suntag	10-5165-0	Apr 2023 New Melones Project	510.00	107251
25 Herum, Crabtree,Suntag	10-5165-0	Apr 2023 New Melones Rate	464.10	107432
26 Herum, Crabtree,Suntag	10-5150-0	Apr 2023 North San Joaquin Agreement	382.50	107444
27 Herum, Crabtree,Suntag	10-5162-0	Apr 2023 OID/SSJID Water Purchase	318.75	107250
28 Herum, Crabtree,Suntag	10-5190-0	Apr 2023 SEWD v. SWRCB (Triennial Review)	2,024.70	107442
29 Herum, Crabtree,Suntag	10-5165-0	Apr 2023 Stanislaus River Matters	1,211.25	107424
30 Herum, Crabtree,Suntag	10-5162-0	Apr 2023 v. City of Stockton	99.45	107441
31 Herum, Crabtree,Suntag	10-5165-0	Feb 2023 Central SJWCD Reorganization	530.40	106489
32 Herum, Crabtree,Suntag	10-5150-0	Feb 2023 General Matters	4,939.35	106485
33 Herum, Crabtree,Suntag	10-5177-0	Feb 2023 GSA-CALSPA v.	162.95	106498
34 Herum, Crabtree,Suntag	10-5171-0	Feb 2023 New Hogan Permit Licensing	99.45	106491
35 Herum, Crabtree,Suntag	10-5162-0	Feb 2023 OID/SSJID Agreement	430.95	106486
36 Herum, Crabtree,Suntag	10-5199-0	Feb 2023 SEWD v. SWRCB	15,100.41	106331
37 Herum, Crabtree,Suntag	10-5165-0	Feb 2023 Stanislaus River Matters	1,236.75	106484
38 Herum, Crabtree,Suntag	10-5162-0	Feb 2023 v. City of Stockton	464.10	106497
39 Herum, Crabtree,Suntag	10-5150-0	March 2023 Bureau-New Hogan Permit	99.45	106693
40 Herum, Crabtree,Suntag	10-5165-0	March 2023 Central SJWCD Reorganization	1,790.10	106691
41 Herum, Crabtree,Suntag	10-5150-0	March 2023 City of Stockton/Delta Diversion	132.60	106692
42 Herum, Crabtree,Suntag	10-5150-0	March 2023 General Matters	6,739.65	106686
43 Herum, Crabtree,Suntag	10-5190-0	March 2023 GSA	66.30	106699
44 Herum, Crabtree,Suntag	10-5162-0	March 2023 OID/SSJID Water Purchase Agreement	1,226.25	106688
45 Herum, Crabtree,Suntag	10-5190-0	March 2023 SEWD v. SWRCB (Triennial Review)	3,527.28	106701
46 Herum, Crabtree,Suntag	10-5150-0	March 2023 Surface Water Loan Program	1,292.85	106687
47 Herum, Crabtree,Suntag	10-5176-0	March 2023 Water Right Applications	1,193.40	106696
48 Herum, Crabtree,Suntag	10-5165-0	May 2023 Central SJWCD Reorganization	331.50	108843

Vendor name	Account #	Description	Amount	Invoice No.
		ADMIN FUND 70		
49 Herum, Crabtree,Suntag	10-5162-0	May 2023 City of Stockton v. Central SJ WCD	265.20	108841
50 Herum, Crabtree, Suntag	10-5150-0	May 2023 Eastern Water Alliance	66.30	108845
51 Herum, Crabtree,Suntag	10-5150-0	May 2023 General Matters	8,101.35	108839
52 Herum, Crabtree,Suntag	10-5190-0	May 2023 SEWD v. SWRCB (Triennial Review)	6,859.50	108838
53 Herum, Crabtree,Suntag	10-5165-0	May 2023 Stanislaus River Matters	1,392.30	108600
54 Herum, Crabtree,Suntag	10-5176-0	May 2023 Water Right Applications	132.60	108840
55 J. Milano Company, Inc.	10-5133-0	Diamond plate for ramp outside Ops-75th Anniver. prj 2023-16	285.50	614687
56 Jan-Pro of the Greater Bay Area	10-5154-0	July 2023 monthly janitorial services-Admin	390.00	18694-Admin
57 Justin's Scuba Time Inc.	10-5101-0	Refill and inspect dive tanks (4)	100.00	20378/20426
58 Mallory Safety and Supply LLC	10-5101-0	Technician to trouble shoot gas monitors/calibrate machine	768.76	5647233
59 OSHA Pro's USA, LLC	10-5103-0	Trenching & excavation competent person training	2,850.00	6/15/23
60 Quill Corporation	10-5125-0	Office supplies ordered on 06/09/23-06/28/23	1,774.00	32946785/334/657/833
61 Robert Half Finance & Accounting	10-5044-0	Temporary labor for week end 06/16/23 & 06/23/23	2,630.54	62181539/62207291
62 Safety Council-San Joaquin	10-1710-0	Membership renewal 08/01/23-07/31/24	139.00	115975
63 SEWD Vehicle Fund	10-5181-0	May 2023 - Vehicle Mileage Reimbursement-Admin	738.00	May 2023-Admin
64 Smart & Final	10-5125-0	Board rooms supplies ordered on 06/13/23	354.72	4031310002003
65 Sunstate Equipment Company	10-5133-0	Water truck rental to clean up at TP for 75th Anniversary prj 2023-16	1,264.59	11706723-001
66 TPX Communications	10-5141-0	June 2023 telephone charges	2,748.68	171468692-0
67 UniFirst First Aid Corp	10-5101-0	Forklift training class	1,125.00	A650433
68 US Bank-Amazon	10-5146-0	Dual monitor mount for lab SCADA application development prj	53.86	Cahoon8501-062223c
69 US Bank-Amazon	10-5133-0	Large ice chest for 75th Anniversary prj 2023-16	280.12	Cahoon8501-062223d
70 US Bank-Amazon	10-5101-0	Sunscreen (100 count box)	50.64	Cahoon8501-062223e
71 US Bank-Amazon	10-5125-0	USB to HDMI adapter for Engineering laptop	18.26	Cahoon8501-062223f
72 US Bank Corporate Payment Systems	10-5133-0	Meal - 75th Anniversary prj 2023-16	885.80	Celestin3887-062223a
73 US Bank Corporate Payment Systems	10-5127-0	Meeting expense on 05/23/23-06/20/23	1,502.36	Celest3887-062223bdejpt
74 US Bank-California special District	10-5103-0	2023 Board Secretary/Clerk Conference	1,250.00	Celestin3887-062223f
75 US Bank-Your Membership	10-5133-0	Water supply Manager job posting	299.00	Celestin3887-062223g
76 US Bank-Association CSDA	10-5133-0	Water supply Manager job posting	105.00	Celestin3887-062223h
77 US Bank-Amazon	10-5133-0	Labels for water bottles for 75th Anniversary 2023-16	187.50	Celestin3887-062223i
78 US Bank-Amazon	10-5141-0	iPhone case for District cell phone	66.77	Celestin3887-062223k

Vendor name	Account #	Description	Amount	Invoice No.
		ADMIN FUND 70		
79 US Bank-Stockton Supplies	10-5133-0	Rental of tables/chairs/linens for 75th Anniversary 2023-16	616.36	Celestin3887-062223n
80 US Bank-Amazon	10-5125-0	Resolution frames/Flags and display cases	329.51	Celestin3887-062223os
81 US Bank-Greater Stockton Chamber	10-5133-0	Chamber of Commerce installation dinner	150.00	Celestin3887-062223q
82 US Bank-USPS	10-5126-0	Shipping certified letter for AGM	9.65	Celestin3887-062223r
83 US Bank-Stockton Ports	10-5133-0	Stockton ports-public relations	24.90	Celestin3887-062223v
84 US Bank-Amazon	10-5133-0	Display easels for 75th Anniversary prj 2023-16	139.50	Evensen7245-062223a
85 US Bank-Your Lifes Path	10-5103-0	DiSC assessment	81.00	Evensen7245-062223b
86 US Bank-San Joaquin County Recorder	10-5114-0	Fish and Game Filings on 06/15/23	54.50	Evensen7245-062223c
87 US Bank-Smart & Final	10-5133-0	Drinks for the 75th Anniversary prj 2023-16	251.45	Higares1333-062223a
88 US Bank Corporate Payment Systems	10-5127-0	Meeting expense on 05/22/23-06/15/23	1,001.93	Hopkin7237-062223abefgh
89 US Bank-Tent Solutions	10-5133-0	Rental of tent/sound system/misting fan-75th Anniversary prj 2023-16	3,525.00	Hopkins7237-062223c
90 US Bank Corporate Payment Systems	10-5125-0	Stationary paper for resolutions	31.18	Hopkins7237-062223d
91 US Bank-California special District	10-5103-0	CSDA 2023 Annual conference	675.00	Hopkins7237-062223i
92 US Bank-City of Sacramento	10-5104-0	Parking expense for ACWA SLC	7.50	Hopkins7237-062223j
93 US Bank Corporate Payment Systems	10-5127-0	Meeting expense on 05/22/23-06/16/23	125.74	Ram8035-062223aeccdd
94 US Bank-Amazon	10-5125-0	Office supplies ordered on 05/24/23-06/15/23	221.62	Ra8035-062223bclmq2yee
95 US Bank-Amazon	10-5124-0	Couch for GM's office	467.58	Ram8035-062223df
96 US Bank-FreeConferenceCall.com	10-5141-0	Virtual phone 05/29/23-06/28/23	9.00	Ram8035-062223g
97 US Bank Corporate Payment Systems	10-5133-0	Meal - 75th Anniversary prj 2023-16	4,115.86	Ram8035-062223h/w
98 US Bank-Zoom	10-5141-0	Standard Pro annual zoom 06/04/23-07/03/23	106.00	Ram8035-062223i
99 US Bank-The Balloonery	10-5133-0	Balloons for the 75th Anniversary prj 2023-16	141.16	Ram8035-062223j
.00 US Bank-Amazon	10-5133-0	Raffle tickets & boxes for the 75th Anniversary prj 2023-16	29.41	Ram8035-062223kq
.01 US Bank-Amazon	10-5133-0	Decorations for 75th Anniversary prj 2023-16	100.35	Ram8035-062223nopu
.02 US Bank-Amazon	10-5133-0	Sign holders for 75th Anniversary prj 2023-16	28.97	Ram8035-062223r
.03 US Bank Corporate Payment Systems	10-5133-0	Raffle gift cards for 75th Anniversary prj 2023-16 (4)	100.00	Ram8035-062223s
L04 US Bank-Amazon	10-5133-0	Clipboards for 75th Anniversary prj 2023-16	23.58	Ram8035-062223t
L05 US Bank-Amazon	10-5133-0	Tablecloths for 75th Anniversary prj 2023-26	20.99	Ram8035-062223v
L06 US Bank-The Party Guys	10-5133-0	Treat boxes & table cloths for 75th Anniversary prj 2023-16	127.27	Ram8035-062223x
107 US Bank-Walmart.com	10-5125-0	Values posters	359.63	Ram8035-062223aa

Vendor name	Account #	Description	Amount	Invoice No.
		ADMIN FUND 70		
108 US Bank-Cipponeri Golf Cart, Inc.	10-5133-0	Cart rental for 75th Anniversary prj 2023-16	300.00	Vega2302-062223a
109 US Bank-Everlilne Resort & Spa	10-5104-0	Lodging expense for CSDA GM Leadership Summit	241.21	Vega2302-062223b
110 US Bank-Jotform	10-5133-0	75th Anniversary QR code	39.00	Vega2302-062223c
111 US Bank Corporate Payment Systems	10-5127-0	Meeting expense on 05/26/23	138.99	Wunderli3017-062223a
112 Verizon Wireless Multi-line account	10-5141-0	Cell phones for new Electricians	66.64	06/29/23 Spare 1 & 5
113 Verve Networks	10-5140-0	Managed IT service monthly billing for July 2023	7,288.60	26795
114 Verve Networks	10-5140-0	Migration from Microsoft Exchange to Microsoft 365	780.30	26739
115 Verve Networks	10-5146-0	SCADA network changes for Low Lift Pump station-SCADA Developmen	142.50	26881
116 Weatherby Reynolds Consulting Engineers, Inc.	10-5116-0	Field observation; consultation on 03/16/23	675.00	39742
117 Weatherby Reynolds Consulting Engineers, Inc.	10-5116-0	Prelim. project review, calculations, drawing markup, contract services	642.50	39620
118 Wille Electric Supply Co, Inc.	10-5147-0	Fuses for 3 Flashboard Dam Level & Flow sites prj 2224	26.76	S2148676.001
119 XRoads Networks, Inc	10-5141-0	Monthly StarLink SD-WAN by ZeroOutages ISP June 2023	345.00	ZO18747
		ADMIN FUND 70 TOTAL	\$180,230.84	



Vendor name	Account #	Description	Amount	Invoice No.
		WATER SUPPLY FUND 71		
120 7-11 Material Inc	10-5213-0	Concrete to replace Milton Rd cattle gap structure	1,987.98	410110441
121 ACWA/JPIA (Health Benefits)	10-5047-0	July/August 2023 medical, dental, vision, & life insurance-NM	36,309.50	0700070/0699800
122 ACWA/JPIA (Health Benefits)	10-5050-0	July/August 2023 medical, dental, vision, & life insurance-Ret WS	10,441.56	0700070/0699800
123 ACWA/JPIA (Health Benefits)	10-5056-0	July/August 2023 medical, dental, vision, & life insurance-NH	21,252.30	0700070/0699800
124 F.T.G. Construction Materials Inc.	10-5203-0	Gravel for Tully Dam replacement prj 2330	2,875.97	0156929
125 F.T.G. Construction Materials Inc.	10-5203-0	Waste disposal haul off for Tully Dam replacement prj 2330	13,984.00	156973-0157563
126 Grainger, Inc.	10-5213-0	Pump for Escalon Bellota trash rack	2,335.75	9737797291
127 Holt of CA	10-5203-0	Rental of Hex Cab/Air Thumb Excavator - 325FCR prj 2330	4,047.15	ER7203887020
128 Holt of CA	10-5203-0	Rental of 950 Cab/Air wheel loader-Tully Dam prj 2330	3,830.79	ER7204802010
129 Holt of CA	10-5202-0	Rental of Hex 320 Cab/Air thumb excavator-Stagnaro leak repair	3,749.05	ER7204943010

Vendor name	Account #	Description	Amount	Invoice No.
		WATER SUPPLY FUND 71		
130 Holt of CA	10-5203-0	Rental of Hex Cab/Air Wheel Loader - 926M prj 2330	2,092.52	ER7204554010
131 Industrial Electrical Company PLC	10-5213-0	Drive controls for Gate actuators -Tunnel Inlet/Bellota	240.40	SI-031099
132 Intake Screens, Inc.	10-5206-0	Retrofit screen system for Bellota pipeline fishscreen prj	170,462.50	23-BELrm-1
133 Interstate Concrete Pumping	10-5203-0	Concrete pumping for Tully Dam Replacement prj 2330	4,982.20	286738/286830
134 J. Milano Company, Inc.	10-5202-0	Metal tubing & channel for maintenance at Bellota Weir	1,167.85	615598
135 Motive Energy, LLC/ Battery Bill, Inc.	10-5213-0	Replacement batteries for solar-tunnel outlet on Sontek meter	1,000.92	STK030372
136 PG&E 0530302291-6	10-5213-0	Electricity 05/02/23-05/31/23 Birdcage trash rack	889.74	05303022916-06/01/23
137 PG&E 1949656419-6	10-5213-0	Gas & Electric 05/04/23 -06/13/2023 BellotaBlckh-NM	275.90	1949656419-6-6/13/23
138 PG&E 1949656419-6	10-5202-0	Gas & Electric 05/04/23 -06/13/2023 Canal gate-NH	71.58	1949656419-6-6/13/23
139 PG&E 2333223109-3	10-5213-0	Electricity 05/12/23-06/11/23 Sonora Rd-NMCF	400.03	23332231093-06/12/23
140 PG&E 3117175782-1	10-5213-0	Electricity 05/18/23-06/15/23 Escalon Bellota trash rack	537.84	31171757821-06/16/23
141 PG&E 4252412479-1	10-5213-0	Electricity 05/17/23-06/14/23 Tulloch Rd (Goodwin Dam)-NMCF	23.82	42524124791-06/15/23
142 PG&E 5598232323-4	10-5213-0	Electricity 05/10/23-06/08/23 E Funck Rd Gates	457.03	55982323234-06/09/23
143 PG&E 6377610771-4	10-5213-0	Electricity 05/10/23-06/08/23 Copperopolis Rd trash rack	1,028.35	63776107714-06/09/23
144 PG&E 6722855250-0	10-5202-0	Electricity 05/25/23-06/25/23 Mosher Slough Headworks	19.45	67228552500-06/26/23
145 PG&E 8683314685-4	10-5213-0	Electricity 05/12/23-06/11/23 Duck Creek trash rack	1,155.42	86833146854-06/12/23
146 Rexel USA Inc	10-5213-0	Motor protection circuit breaker for Duck Creek trash rack	12.44	S136655323.001
147 Rubicon Systems America Inc.	10-5225-0	Ethernet module for level sensor pedestal at Eilers-Peters Pipeline	1,066.73	103014
148 Salazar Transportation Inc	10-5202-0	Recovery of D6 dozer on New Hogan system	1,398.30	38487
149 San Joaquin County Dept. of Public Works	10-5203-0	Waste disposal of non-recyclables for Tully Dam prj 2330	6,714.34	40320152-00403201
150 San Joaquin County Dept. of Public Works	10-5203-0	Waste disposal for Tully Dam replacement prj 2330	31,484.96	00403222-00404681
151 San Joaquin County Dept. of Public Works	10-5203-0	Waste disposal from Tully Dam replacement prj 2330	34.60	0423000445-00401619
152 San Joaquin County Sheriff Dept.	10-5202-0	April 2023 Temp workers Hwy 26 & Esc.Bellota-Dam installation	1,740.00	41311/41312/41310
153 San Joaquin County Sheriff Dept.	10-5324-0	April 2023 Temp workers main plant-Weed abatement	620.00	41314
154 San Joaquin County Sheriff Dept.	10-5203-0	April 2023 Temp workers Tully Rd Dam-Concrete form removal	560.00	41313
155 SEWD Vehicle Fund	10-5218-0	May 2023 - Vehicle Mileage Reimbursement-NM	12,665.06	May 2023-NM
156 SEWD Vehicle Fund	10-5207-0	May 2023 - Vehicle Mileage Reimbursement-NH	12,529.81	May 2023-NH
157 Stockton Windustrial Co.	10-5213-0	Pipe, sealant, valve, fittings for maintenance on Funck Rd trash rack	617.84	362057 01/360740 03
158 UniFirst Corporation	10-5213-0	Weekly laundry service 06/15/23 & 06/22/23	201.63	370 1487792/370 148622
		WATER SUPPLY FUND 71 TOTAL	\$355,265.31	

	Vendor name	Account #	Description	Amount	Invoice No.
			FISH SCREEN IMPROVEMENT FUND 89		
159	Kjeldsen, Sinnock & Neudeck Inc.	10-5180-0	Prof Services for the Fish Screen Improv Proj March 2023	20,307.28	35043
			FISH SCREEN IMPROVEMENT FUND 89 TOTAL	\$20,307.28	



	Vendor name	Account #	Description	Amount	Invoice No.
-			VEHICLE FUND 91		
160	AutoZone Stores Inc.	10-5182-0	Filters, razor blades, car wash, scrapers, & tire cleaner	99.67	4036396577
161	AutoZone Stores Inc.	10-5182-0	Windshield wash (8) and DEF (8)	111.59	4036442017/4036442023
162	AutoZone Stores Inc.	10-5182-0	Filters to service Unit 76	32.51	4036414671
163	AutoZone Stores Inc.	10-5182-0	Carwash and brush	31.44	4036436049
164	Big Valley Ford	10-5182-0	Mirror for Unit 67 & 74	1,682.47	595014/594861
165	Charlie's Day & Nite, Inc.	10-5182-0	Replacement key for Unit 47	7.09	515997
166	Clutch and Brake Xchange, Inc.	10-5182-0	Lights for Unit 64	52.82	889555
167	GoodYear/Wingfoot Commercial Tire	10-5182-0	Replacement tire on Unit 29/Flat repair for Unit 73	848.78	190 1051200/190 1051243
168	Valley Pacific Petroleum Services, Inc.	10-5182-0	Unleaded fuel	12,765.92	INV-23-680881
			VEHICLE FUND 91 TOTAL	\$15,632.29	



Vendor name	Account #	Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
169 AA and Bob Allen, Inc.	10-5321-0	Sand & coble for South overflow pond infiltration trench prj	2,901.72	134520
170 ACWA/JPIA (Health Benefits)	10-5047-0	July/August 2023 medical, dental, vision, & life insurance-M&I	97,147.13	0700070/699800
171 ACWA/JPIA (Health Benefits)	10-5050-0	July/August 2023 medical, dental, vision, & life insurance-Ret M&I	18,273.14	0700070/0699800
172 Alameda Electrical Distributors	10-5323-0	Bus bars for Switch Gear A, ATS prj 2307	2,248.13	S5581899.001
173 Alameda Electrical Distributors	10-5343-0	Pushbutton die	228.90	S5510560.002
174 Batteries Plus Bulbs	10-5321-0	Refurbish UPS (20)	819.90	P62733226
175 Cal-Sierra Pipe, Inc.	10-5321-0	24" Pipe for South overflow pond infiltration trench project	1,152.07	110000025766-001
176 Capital Rubber Co., Ltd.	10-5321-0	Braided hose for water dispenser and ice machines	19.29	S159114
177 Carollo Engineers, Inc	10-5323-0	Hypochlorite disinfection progress bill through 05/31/23	6,289.00	FB37430-14
178 Central Valley Rentals/Bobcat Central Inc	10-5324-0	Concrete & rental of mixer for installation of pergola	239.22	R41329
179 Charlie's Day & Nite, Inc.	10-5344-0	Locks for control cabinets	151.34	517557
180 Charlie's Day & Nite, Inc.	10-5344-0	Locks, keys, key rings, brass tags, and snaps	51.78	517251

Vendor name	Account #	Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
181 Charlie's Day & Nite, Inc.	10-5344-0	Replacement keys Admin	5.99	515997
182 Chemtrade Chemicals US LLC	10-5301-0	Acidified alum delivered on 06/12/23 & 06/13/23	18,552.36	93553718/5119/5120
183 Circuit Solution Inc.	10-5323-0	Circuit for HVAC system at HSPS on Rework Structural & HVAC	8,964.80	230327
184 Contract Coatings Corp.	10-5326-0	Paint and supplies for Admin	483.28	00058403
185 Fastenal Company	10-5344-0	Treatment plant consumables on 05/31/23 & 06/07/23	366.31	CAGO11273/CAGO11264
186 Fastenal Company	10-5323-0	Fasteners for pad install for ATS on Switch Gear A-Power Quality prj 23	140.36	CAGO11274
187 FGL Environmental	10-5308-0	Inorganic-Wet chemistry-Alk (CaCO3)/Organic-EPA,TOC	285.00	337377A
188 FGL Environmental	10-5308-0	Inorganic analysis-Wet chemistry-TDS,Conductivity, Bromine	532.00	336623A/346/413
189 FGL Environmental	10-5308-0	Inorganic-Metals, Total-As,Fe,Mn/Organic-SRL 524M-TCP	155.00	336346A
190 FGL Environmental	10-5308-0	Coliform bacti monitoring sampled on 04/14/23-06/07/23	766.00	334660A-337510A
191 FGL Environmental	10-5308-0	Inorganic analysis-Metals, Total Fe,wet chemistry-TDS	136.00	3363474/334411A
192 FGL Environmental	10-5308-0	Inorganic analysis-Metals, Total-As,Fe,Mn	132.00	337448A/337446A
193 Fresno Oxygen	10-5343-0	Replacement torch for plasma cutter	753.17	63191586
194 GEI Consultants, Inc.	10-5323-0	Prof services for Aquifer Storage/Recovery study 4/30-5/26	10,225.00	3132389
195 Grainger, Inc.	10-5344-0	AA Batteries (3) and 12pk knit gloves (4)	67.62	9732499505
196 Grainger, Inc.	10-5341-0	AA Batteries (3) and 12pk knit gloves (4)	359.33	9732499505
197 Grainger, Inc.	10-5307-0	Wipes for lab	127.27	9745902883
198 Grainger, Inc.	10-5326-0	Anchors to install monitors in Lab	26.46	9727109085
199 Grainger, Inc.	10-5344-0	Treatment plant consumables on 06/06/23	18.20	9730933299
200 Grainger, Inc.	10-5344-0	Snaps for flag pole	10.43	9727447584
201 Industrial Electrical Company PLC	10-5321-0	Drive controls for Gate actuators -TP	240.39	SI-031099
202 J. Milano Company, Inc.	10-5321-0	Cutting blades, adhesive, o-rings for maint. on Backflow preventer	401.74	613005
203 J. Milano Company, Inc.	10-5344-0	Treatment plant consumables on 05/25/23	130.18	611855
204 J. Milano Company, Inc.	10-5326-0	Turn buckles to install shades on Ops patio	13.04	612516
205 Jan-Pro of the Greater Bay Area	10-5326-0	Carpet & upholstery cleaning-Admin Building	726.00	17826
206 Jan-Pro of the Greater Bay Area	10-5324-0	July 2023 monthly janitorial services-Ops	403.00	18694-Ops
207 Jash USA Inc	10-5323-0	10% for slide gates at Low Lift Pump Station Pr 2308	7,889.50	RH8007.1

Vendor name	Account #	Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
208 JCI Jones Chemicals, Inc	10-5301-0	Chlorine delivered on 06/13/23 & 06/23/23	23,805.64	915538/916497
209 Knife River Construction/Concrete Inc.	10-5321-0	Interlock blocks for extension of Maintenance corp yard	1,275.30	388442/387337
210 NorthStar Chemical	10-5301-0	ACH delivered on 06/20/23 & 06/21/23	45,479.28	254664/254663
211 PG&E 0908023195-5	10-5302-0	Electricity 05/22/23-06/20/23 WTP East Side Feeder	11,183.43	09080231955-06/26/23
212 PG&E 1949656419-6	10-5302-0	Gas & Electric 05/04/23 -06/13/2023-TP Electric	23.61	1949656419-6-6/13/23
213 PG&E 1949656419-6	10-5303-0	Gas & Electric 05/04/23 -06/13/2023 -TP-Natural gas	225.43	1949656419-6-6/13/23
214 PG&E 2544904013-5	10-5302-0	Electricity 04/21/23-05/21/23 TP HS @6749 E Main	71,095.87	25449040135-05/24/23
215 PG&E 3795916542-6	10-5302-0	Electricity 05/11/23-06/07/23 6767 E Main-North Raw Water	1,121.07	37959165426-06/10/23
216 PG&E 7493068226-0	10-5302-0	Electricity 04/18/23-05/16/23 Outdoor Light-TP	12.38	74930682260-06/14/23
217 Rexel USA Inc	10-5321-0	Lug kit for modification of electrical panel to High Service HVAC	128.47	S136566434.002
218 San Joaquin County Sheriff Dept.	10-5324-0	Apr 2023 Temp workers main plant-Weed abatement	1,636.00	41309/315/316
219 SEWD Vehicle Fund	10-5181-0	May 2023 - Vehicle Mileage Reimbursement-M&I	6,019.25	May 2023-M&I
220 SJC Animal Services	10-5323-0	Dog license renewal (Mia)	10.00	6/29/23
221 Stockton Scavengers/Waste Management	10-5324-0	20 yard bin and dump fees for period 05/01/23-05/31/23	2,194.96	0068305-0051-5
222 Stockton Scavengers/Waste Management	10-5304-0	June 2023 garbage service @6767 East Main St	538.36	0068560-0051-5
223 Stockton Windustrial Co.	10-5321-0	Pipe, fittings, and strut for High Service Booster Pump	792.39	361288 01/361205 01
224 Stockton Windustrial Co.	10-5343-0	Tools & equipment-Tool organizer/reamer attachment/blades	166.72	361121 01
225 Stockton Windustrial Co.	10-5321-0	Pipe and fittings for maintenance on High Service Pump	224.71	361706 01/361672 01
226 Stockton Windustrial Co.	10-5321-0	Pipe fittings for maint on Backflow preventer splitter box	157.36	361949 01
227 The Home Depot	10-5326-0	Spackling and painting supplies for Admin	619.32	9361569
228 The Home Depot	10-5324-0	Landscape fabric for TP grounds maintenance	207.93	8054457
229 UniFirst Corporation	10-5342-0	Weekly laundry service 06/15/23 & 06/22/23	573.88	370 1487792/370 1486220
230 Univar USA Inc.	10-5301-0	Caustic soda delivered on 06/16/23-06/28/23	25,788.61	51272751/10/11/52
231 US Bank-Amazon	10-5326-0	Shades for Ops building	107.71	Cahoon8501-062223ab
232 US Bank-Amazon	10-5326-0	Dual monitor mount for Electrical technician office	53.86	Cahoon8501-062223g
233 US Bank-Amazon	10-5343-0	Magbench workstations for Electricians	344.70	Cahoon8501-062223h
234 US Bank-Flags.com	10-5344-0	American flag, California flag, rope for flag pole	140.27	Celestin3887-062223cl
235 US Bank-Lowes	10-5326-0	Painting supplies for Admin	118.66	Higares1333-062223b
236 US Bank-PayPal-Sishun	10-5326-0	Replacement ice machine for Ops basement	1,299.99	Higares1333-062223c
237 US Bank-Scott Machine	10-5344-0	Plastic ply sheets and plates for label machine	342.20	Higares1333-062223d

Vendor name	Account #	Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
238 US Bank-Ace Hardware	10-5344-0	Hanging hooks for Admin	21.78	Higares1333-062223f
239 US Bank-The Home Depot	10-5324-0	Paint and primer for pergola	31.54	Mendez5476-062223a
240 US Bank-Element Landscape Materials	10-5324-0	Wood chip for Treatment Plant (25)	1,240.75	Mendez5476-062223bcd
241 US Bank-The Home Depot	10-5324-0	Landscaping fabric for Treatment plant (2)	207.93	Mendez5476-062223e
242 US Bank-Element Landscape Materials	10-5324-0	Ginger fines for TP landscaping (10)	1,508.50	Riojas0385-062223bc
243 US Bank-Element Landscape Materials	10-5324-0	Wood chips for TP landscaping (6)	316.79	Riojas0385-062223d
244 USA Blue Book	10-5325-0	pH probe for SA-4	1,690.25	INV00043013
245 USA Blue Book	10-5325-0	Wipers for maintenance on Turbidimeter in Filter Gallery	128.15	INV00022964
246 Wille Electric Supply Co, Inc.	10-5343-0	Electrical tools for new Electrical Technician	1,202.28	S2148683.001
247 Wille Electric Supply Co, Inc.	10-5326-0	Receptacles for Admin, Operations and Maintenance Bldg. (10)	173.42	S2146277.001
		MUNICIPAL & INDUSTRIAL FUND 94 TOTAL	\$383,640.80	



Fund Number	Fund Summary	AP Amount
Fund 68	Groundwater Prod. Fund	1,995.24
Fund 70	Administration Fund	180,230.84
Fund 71	Water Supply Fund	355,265.31
Fund 89	Fish Screen Improvement Fund	20,307.28
Fund 91	Vehicle Fund	15,632.29
Fund 94	Municipal & Industrial Fund	383,640.80
	TOTAL FUND SUMMARY	\$957,071.76



Agenda Item: D-3h Date: 07/11/23

### Short Names/Acronym List

ACH Aluminum Chlorohydrate

**ACWA** Association of California Water Agencies

Admin Administration Ads Advertisement ΑF 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

**Direct Line** DL

EDB Ethylene Dibromide

Education Educ

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

Hewlett Packard HP

**HVAC** Heating, Ventilating Airconditioning

LD Long Distance

**LFC** Lower Farmington Canal

Long Term 2 -Enhanced Surface Water Treatment Rule LT2

M&O Maintenance & Operations MCC Master Control Center MIB Methylisoborneol Miscellaneous Misc. Meeting mtg 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 PMPreventive Maintenance

Prof Professional

**PSM Process Safety Management** 

**PVC** Polyvinyl Chloride **RMP** Risk Management Plan

Supervisory Control And Data Acquisition SCADA Self Contained Breathing Apparatus SCBA

**SEWD** Stockton East Water District

**SWRCB** State Water Resources Control Board

St Street

Water Treatment Operator Certificate Grade 5 T5

Telephone Tel THM Trihalomethane TO Task Order ΤP Treatment Plant

**UFC Upper Farmington Canal UPS** Uninterrupted Power Supply Vernalis Adaptive Management Plan VAMP

VFD Variable Frequency Drive

**WMP** Water Management Plan **WQMS** Water Quality Monitoring System

WS Water Supply

**WSEP** Water Supply Enhacement Project

**WTP** Water Treatment Plant

Agenda Item: D-3i Date: 07/11/23

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
Offic 65 2025 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	
Unit 61 2014 Polaris Ranger EV- Water Supply	Utility Vehicle
	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.
CHILTY 2022 CAT Long Heach Excavator	rieavy Equip.
Accessories	
Dive Boat	Accessory
Dive Boat	Accessory Trailer
Dive Boat Boat Trailer	Trailer
Dive Boat Boat Trailer Allis-Chalmers Disc	Trailer Accessory
Dive Boat Boat Trailer Allis-Chalmers Disc Pak Flail Mower (orange)	Trailer Accessory Accessory
Dive Boat Boat Trailer Allis-Chalmers Disc Pak Flail Mower (orange) Alamo Articulate Mower Attachment	Trailer Accessory Accessory Accessory
Dive Boat Boat Trailer Allis-Chalmers Disc Pak Flail Mower (orange) Alamo Articulate Mower Attachment Landpride RCR2596 Rotary Mower	Trailer Accessory Accessory Accessory Accessory
Dive Boat Boat Trailer Allis-Chalmers Disc Pak Flail Mower (orange) Alamo Articulate Mower Attachment Landpride RCR2596 Rotary Mower Unit 30 Big Tex Equipment Trailer /25,900gvwr	Trailer Accessory Accessory Accessory Accessory Trailer
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Agenda Item: D-4 Date: 07/11/23



June 28, 2023

TO: ACWA MEMBER AGENCY BOARD PRESIDENTS ACWA MEMBER AGENCY GENERAL MANAGERS

FROM: Pamela Tobin, ACWA PRESIDENT

SUBJECT: ACWA COMMITTEE APPOINTMENT CONSIDERATIONS FOR THE 2024-'25 TERM

### PLEASE RESPOND BY SEPT. 30, 2023

Thank you for your involvement with ACWA. As you know, committees are an integral part of ACWA's activities and policy development. With the end of the current committee term fast approaching, it is time again to request 2024-'25 committee nominations from ACWA members. All committees will be reconstituted following the election of new officers (ACWA's President and Vice President).

In submitting names for consideration, please do so with the understanding that committees need active, involved individuals able to expend the time and provide their expertise, if appointed. Please keep in mind that the district is responsible for all costs associated with the participation of its representatives on Committees.

The following information is available on <u>ACWA's website</u> or by clicking on the link below.

ACWA Timeline, Committee Composition, and Consideration Form

If you would like to reference current committee members serving on an ACWA committee please click here.

All correspondence and forms regarding committee appointments must be submitted to the ACWA office no later than Sept. 30, 2023 to be eligible for consideration. Committee appointments will be made by the incoming ACWA President in December. Please contact Region and Member Engagement Specialist,

Ana Javaid, at <a href="mailto:anaj@acwa.com">anaj@acwa.com</a> or (916) 669-2442, if you have any questions concerning the committee appointment process.

We appreciate your timely attention to this matter.

Thank you,

Pamela Tobin

**ACWA President** 



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980 9th St. Ste 1000, Sacramento, CA 95814

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Agenda Item: D-4a Date: 07/11/23

### **ACWA - Committees or Board by Region**

### **Filter Summary**

ı	Board/Committee	First Name	Last Name	Agency
	Name			
	2022-2023 ACWA - Agricultural Committee			
		Herb	Smart	Turlock Irrigation District
		William	Vanderwaal	Dunnigan Water District
		Bryan	Busch	Reclamation District #2068
		Scot	Moody	Stockton East Water District
		Kaitlin	Harr	Reclamation District #2035
		Andrew	Watkins	Stockton East Water District
		Paul	Sanguinetti	Stockton East Water District
		Chad	Tienken	Modesto Irrigation District
		Richard	Atkins	Stockton East Water District
		Michael	Cooke	Turlock Irrigation District
2	2022-2023 ACWA - B	Business Deve	lopment Committe	ee
		Edward	Winkler	Sacramento Suburban Water District
		Mark	Emmerson	Carmichael Water District
	2022-2023 ACWA - C	Communication	n Committee	
		Melissa	Williams	Modesto Irrigation District
		Constance	Anderson	Turlock Irrigation District
	2022-2023 ACWA - E	nergy Commi	ttee	
Ī		Paul	Sanguinetti	Stockton East Water District
		Robert	Wichert	Sacramento Suburban Water District
		Dana	Ferreira	Modesto Irrigation District
		Ted	Costa	San Juan Water District
		Austin	Avery	Turlock Irrigation District
		Ron	Greenwood	Carmichael Water District
	2022-2023 ACWA - F	ederal Affairs	Committee	
Ī		Anne	Sanger	City of Sacramento - Dept. of Utilities
		Josh	Weimer	Turlock Irrigation District
		Carissa	Beecham	Reclamation District #2035
		Michelle	Banonis	Sacramento Suburban Water District
		Jim	Peifer	Sacramento Suburban Water District
		Greg	Zlotnick	San Juan Water District
	2022-2023 ACWA - F	inance Comm	ittee	
Ī		John	Mensinger	Modesto Irrigation District
		Ryan	Pham	City of Sacramento - Dept. of Utilities
	2022-2023 ACWA - G	Groundwater C	Committee	
		Edward	Winkler	Sacramento Suburban Water District
		Justin	Hopkins	Stockton East Water District
		Jenifer	Gee	Reclamation District #2035
		Jim	Peifer	Sacramento Suburban Water District
		Bryan	Busch	Reclamation District #2068

	William	Vanderwaal	Dunnigan Water District
	Brett	Ewart	City of Sacramento - Dept. of Utilities
	John	Woodling	Elk Grove Water District - Dept. of FRCD
	Kevin	Thomas	Sacramento Suburban Water District
	Craig	Locke	Sacramento Suburban Water District
	Dave	Jones	Sacramento Suburban Water District
	Dan	York	Sacramento Suburban Water District
	Debbie	Montalbano	Turlock Irrigation District
	Greg	Zlotnick	San Juan Water District
	Tom	Nelson	Elk Grove Water District - Dept. of FRCD
	Bruce	Kamilos	Elk Grove Water District - Dept. of FRCD
	Chad	Tienken	Modesto Irrigation District
	Sophia	Scherman	Elk Grove Water District - Dept. of FRCD
	Jeff	Nelson	Carmichael Water District
	Herb	Smart	Turlock Irrigation District
2022-2023 ACWA -	Legal Affairs	Committee	
	Wes	Miliband	City of Sacramento - Dept. of Utilities
	Roger	Masuda	Turlock Irrigation District
	Eric	Robinson	Reclamation District #2035
	Scott	Shapiro	Reclamation District #2068
	Ryan	Bezerra	Sacramento Suburban Water District
	Jeanne	Zolezzi	Stockton East Water District
2022-2023 ACWA -	Local Govern	ment Committee	
	Ron	Greenwood	Carmichael Water District
	Brian	Sanders	City of Sacramento - Dept. of Utilities
2022-2023 ACWA -	Membership (	Committee	
	Herb	Smart	Turlock Irrigation District
2022-2023 ACWA -	State Legislat	tive Committee	
	Ryan	Ojakian	Sacramento Suburban Water District
	Mike	Hardesty	Reclamation District #2068
	Ronald	Davis	Carmichael Water District
	Josh	Weimer	Turlock Irrigation District
2022-2023 ACWA -	Water Manag	ement Committee	
	Dana	Ferreira	Modesto Irrigation District
	Paul	Selsky	Carmichael Water District
	Michael	Cooke	Turlock Irrigation District
	Bryan	Busch	Reclamation District #2068
2022-2023 ACWA -	Water Quality	/ Committee	
	Patrick	Veasy	Reclamation District #2068
	Dave	Jones	Sacramento Suburban Water District
	Mark	Severeid	City of Sacramento - Dept. of Utilities
	Patrick	Ji	City of Sacramento - Dept. of Utilities

Agenda Item: D-5 Date: 07/11/23

## Memorandum

To: Board of Directors

From: Justin M. Hopkins, General Manager

Juan Vega - Assistant General Manager

**Date:** July 11, 2023

Re: 2023 Satellite ET Project – DCSE Professional Services Agreement

### **Background**

The Stockton East Water District (District) Board of Directors (Board) approved funding within the Fiscal Year 2023-2024 (FY 23-24) budget to perform an evapotranspiration (ET) study using satellite imagery. The board previously approved two contracts with consultant DSCE, Inc. (DSCE) to perform evapotranspiration studies for water years 2021 and 2022. The previous studies included the agricultural parcels within the District's boundaries as well as evaluation of parcels within North San Joaquin Water Conservation District and Central San Joaquin Water Conservation District. The cost of previous studies was partially offset by a \$58,000 U.S. Bureau of Reclamation (USBR) WaterSmart Grant that has been exhausted.

### Summary

The District has received a proposal from DSCE to perform a 2023 water use evaluation through satellite imagery for the District's area. The evaluations will support the District's groundwater use information and crosscheck the groundwater use information developed by the Groundwater Sustainability Plan. Furthermore, if the data is shown to be accurate enough, it may be further investigated as a viable alternative to physical meters for reporting and/or billing purposes.

### **Financial Impact**

The Board approved a budget for FY 23-24 of \$50,000 for this study. The proposal received from DCSE for water year 2023 is for \$33,360. The proposal price plus contingency fall well within the budgeted amount.

#### Recommendation

Staff recommends the Board authorize the General Manager to approve a Professional Services Agreement with DSCE for an amount not to exceed \$33,360, plus a 10% contingency of \$3,336 for a total amount of \$36,696, and make all other necessary approvals.

Agenda Item: D-6 Date: 07/11/23

## Memorandum

**To:** Justin Hopkins, General Manager **From:** Priya Ram, Finance Director

**Date:** July 11, 2023

Re: CalPERS Yearly UAL Payment Options

#### **Background:**

Yearly, CalPERS performs valuations of Stockton East Water District's (District) pension plans. CalPERS provides one valuation for classic members and a separate valuation for PEPRA members. The changes prescribed in these valuations take effect every July 1<sup>st</sup> and continue through June 30<sup>th</sup> of the next year. The valuations detail the normal cost, expressed as a percentage of payroll, and the District's yearly unfunded accrued liability (UAL) portion for each plan respectively. Yearly, also, staff presents the information to the Board of Directors to advise them of the changes and receive their direction concerning which method of payment of the UAL they would prefer.

### **Summary:**

The UAL portion of contributions may be paid in one of two ways:

- 1) It may be paid *monthly* at the listed rate for the Classic plan:
  - A) \$42,233.75 for Classic members for a yearly total of \$506,805
- 2) It may be paid in an *annual lump sum* at the listed amount for the Classic plan:
  - A) \$490,405 for Classic members

The District would save money with the prepayment option since the lump sum payment earns interest for the plan sooner than monthly installments.

Paying the UAL in a lump sum for the classic members would save \$16,400.

This year the PEPRA portion of the UAL is \$0, and as such, there is no pre-payment.

#### **Recommendation:**

Staff respectfully recommends prepaying the UAL portion of the District's Classic plan. Prepaying will save the District interest that is built into the monthly payment amount.

Agenda Item: D-7 Date: 07/11/23

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

#### **RESOLUTION NO. 23-24-06**

#### ADOPTING APPROPRIATIONS LIMIT FOR FISCAL YEAR 2023-2024

WHEREAS, Article XIIIB of the California Constitution and Division 9, commencing with Section 7900, of Title 1 of the California Government Code require Stockton East Water District to adopt an Appropriations Limit for each Fiscal Year; and

WHEREAS, Stockton East Water District has determined that the appropriations limit for Fiscal Year 2023-2024 is \$1,866,856 while for Fiscal Year 2022-2023 it was \$1,779,823; and

WHEREAS, the documentation supporting such determination is set forth in Exhibit "A", Attachment "A", and Attachment "B" which are attached hereto and incorporated herein by reference, and have been available to the public for over 15 days; and

WHEREAS, the estimated property tax revenue for the District for Fiscal Year 2023-2024 is \$490,000 which is substantially less than the Appropriations Limit and results in no impact on the budget;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Stockton East Water District that the Appropriations Limit set for the District for Fiscal Year 2023-2024 is hereby set at \$1,866,856.

PASSED AND ADOPTED by the Board of Directors of Stockton East Water District at a regular meeting thereof held on this 25<sup>th</sup> day of July, 2023, by the following vote:

AYES: NAYES: ABSENT: ABSTAIN:	DRAFT
	Richard Atkins, President Board of Directors
ATTEST:	
DRAFT	
Justin M. Hopkins, Secretary	

Agenda Item: D-8 Date: 07/11/23

#### Resolution No. 23-24-07

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

AUTHORIZATION TO ACCEPT THE GRANT AWARD WITH THE CALIFORNIA DEPARTMENT OF WATER RESOURCES UNDER THE 2022 URBAN COMMUNITY DROUGHT RELIEF GRANT PROGRAM FOR THE BELLOTA WEIR MODIFICATIONS PROJECT, EXECUTE ANY REQUIRED DOCUMENTS AND PROVIDE DELEGATION OF AUTHORITY

WHEREAS, the Board of Directors of the Stockton East Water District (District) received a grant award from the California Department of Water Resources for the 2022 Urban Community Drought Relief Grant Program;

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

WHEREAS, the District will budget \$3,070,656 towards construction of the first phase of the Project;

WHEREAS, the District received award from the Urban Community Drought Relief Grant Program of the Department of Water Resources for improving the diversion of surface water for groundwater recharge at the Bellota Weir of the amount of \$12,282,625.;

WHEREAS, the designated representative will be Justin M. Hopkins.

WHEREAS, the District does hereby agree to consenting to the use of DocuSign for all transactions by both us and DWR related to the Urban Community Drought Relief award including agreement execution, Amendments, invoices, and various other documents

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Stockton East Water District accept the grant award by the 2022 Urban Community Drought Relief Grant Program and the Budget Acts of 2023, 2024, and 2025 be made to the California Department of Water Resources, and to enter into an agreement to receive the grant;

PASSED AND ADOPTED at a regular meeting by the Board of Directors of the Stockton East Water District on the 11<sup>th</sup> day of July 2023 by the following vote of the members thereof:

AYES:
NAYES:
ABSENT:
ABSTAIN:



### ATTEST:



Justin M. Hopkins Secretary of the Board

Agenda Item: E-1 Date: 07/11/23

### **Water Advisory Committee**

San Joaquin Farm Bureau Federation

June 27, 2023, 5pm SJFB Office and via Zoom

<a href="https://us02web.zoom.us/j/87482004486?pwd=QzNSVWpIVStYemtBMjFtS0dpK2pxUT09">https://us02web.zoom.us/j/87482004486?pwd=QzNSVWpIVStYemtBMjFtS0dpK2pxUT09</a>

Meeting ID: 874 8200 4486

Passcode: 062723

### Meeting Agenda

- 1. CALL TO ORDER
- 2. APPROVAL OF MINUTES May 23, 2023 (Attachment 1)
- 3. DISTRICT REPORTS:
  - a) East Bay Municipal Utility District (EBMUD)
  - b) North San Joaquin Water Conservation District (NSJWCD)
  - c) Central Delta
  - d) South Delta
  - e) Reclamation Districts
  - f) Woodbridge Irrigation District (WID)
  - g) Stockton East Water District (SEWD)
  - h) Oakdale Irrigation District (OID)
  - i) South San Joaquin Irrigation District (SSJID)
  - j) Banta-Carbona Irrigation District (BCID)
  - k) San Joaquin County & Delta Water Quality Coalition (SJCDWQC)
  - 1) San Joaquin County (SJC)
  - m) Delta Caucus
  - n) CAFB
- 4. OLD BUSINESS:

a.

- 5. NEW BUSINESS:
  - a. North San Joaquin Water Conservation District Tour (Attachment 2)
- 6. ANNOUNCEMENTS/OTHER BUSINESS
  - a. Hot Topics for future meetings?

Next meeting: July 25, 2023

Agenda Item: F-1 Date: 07/11/23

Weekly Water Report	As of:	As of:	
	June 27, 2023	July 11, 2023	
New Hogan (NHG) TOC	317,100		AF
Storage:	230,609		AF
Net Storage Change:	-2,412		AF
Inflow:	77		CFS
Release:	188		CFS
New Melones (NML) Allocation	75,000		AF
Storage:	2,024,002		AF
Net Storage change:	+29,514		AF
Inflow:	4,781		CFS
Release:	2,983		CFS
Source: CDEC Daily Reports			

Goodwin Diversion (GDW)					
Inflow (Tulloch Dam):	3,011	CFS			
Release to Stanislaus River (S-98):	1,507	CFS			
Release to OID (JT Main):	770	CFS			
Release to SSJID (SO Main):	355	CFS			
Release to SEWD:	<u>259</u>	CFS			
Total Release	2,891	CFS			
Source: Tri-Dam Operations Daily Report					
Farmington Dam (FRM)					
Diverted to SEWD:	100	CFS			
Diverted to CSJWCD:	185	CFS			

Surface Water Used		
Irrigators on New Hogan:	13	
Irrigators on New Melones:	2	
Out-Of-District Irrigators:	2	
DJWWTP Production:	40	MGD
North Stockton:	9	MGD
South Stockton:	8	MGD
Cal Water:	25	MGD
City of Stockton DWSP Production:	19	MGD

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

Note: All other flow data reported here is preliminary, as of 10:30 a.m. on 07/11/23.