



REGULAR BOARD MEETING

JULY 30, 2024



**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

Paul Nakaue  
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 30, 2024 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 (347) 566-2741/Passcode: 300 937 522# 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**

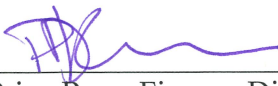
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|--|----|
| <b>A. Pledge of Allegiance (President Atkins) &amp; Roll Call</b>  |    |
| <b>B. Consent Calendar (None)</b>  |    |
| <b>C. Public Comment (Non-Agenda Items)</b>  |    |
| <b>D. Scheduled Presentations and Agenda Items</b>   |    |
| 1. Minutes 07/23/24  | 01 |
| 2. Warrants  |    |
| a. Fund 67 – Agricultural Fund   | 09 |
| b. Fund 68 – Municipal & Industrial Groundwater Fund   | 11 |
| c. Fund 70 – Administration Fund   | 13 |
| d. Fund 71 – Water Supply  | 17 |
| e. Fund 91 – Vehicle Fund  | 19 |
| f. Fund 94 – Municipal & Industrial Fund   | 21 |
| g. Summary   | 25 |
| h. Short Names/Acronym List  | 27 |
| i. SEWD Vehicles & Heavy Equipment   | 29 |
| 3. Water Year 2023 – Accounts Receivable Credits for Refund for AG and Municipal & Industrial (M&I)        | 31 |
| 4. Stockton East Water District – Consider Approving The Reorganization and Reclassification Of Staff Memo | 33 |

- E. Committee Reports**
  - 1. San Joaquin Farm Bureau Federation Monthly Water Committee Meeting, 07/23/24
- F. Report of the General Manager**
  - 1. Water Supply Report 07/23/24 37
  - 2. Informational Items
    - a. Stockton Chamber of Commerce – Industrial Barbecue, 5:00 p.m., 09/11/24 39
  - 3. Report on General Manager Activities
    - a. Stockton East Water District Activities Update
  - 4. Stockton East Water District Maintenance Update
- G. Director Reports**
  - 1. Stockton East Water District – Growers Meeting, 07/26/24 41
- H. Communications**
- I. Agenda Planning/Upcoming Events**
  - 1. ACWA’s Regions 3 & 4 Event and Tour, 10:00 a.m., 07/31/24 43
- J. Closed Session**
  - 1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Potential exposure to litigation – Government Code Section 54956.9 – two cases
  - 2. CONFERENCE WITH LEGAL COUNSEL - Personnel Government Code 54957
- K. Adjournment**

**Certification of Posting**

I hereby certify that on July 25, 2024 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 25, 2024.

  
 \_\_\_\_\_  
 Priya Ram, Finance Director  
 Stockton East Water District

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, JULY 23, 2024, 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, McGurk, Nakaue, Panizza, Sanguinetti and Watkins. Also present were Manager Hopkins, Finance Director Ram, District Engineer Evensen, Maintenance Manager Higaes, Water Supply Manager Donis, Administrative Assistant Rodriguez, Legal Counsel Zolezzi and Consultant Barkett.

**B. CONSENT CALENDAR** (None)

**C. PUBLIC COMMENT** (None)

**D. SCHEDULED PRESENTATIONS AND AGENDA ITEMS**

1. Minutes 07/16/24 Regular Meeting

A motion was moved and seconded to approve the July 16, 2024 Minutes, as presented.

Roll Call:

Ayes: Atkins, Cortopassi, McGurk, Nakaue, 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 July 23, 2024, Warrants, as presented.

Roll Call:

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

3. Kristin Coon Consulting – Special Contract Services Agreement for SAWS Water Education Program 08/01/24 – 07/31/26

Manager Hopkins presented the Board with Kristin Coon Consulting – Special Contract Services Agreement for SAWS Water Education Program 08/01/24 – 07/31/26. Manager Hopkins reported the current Kristin Coon Consulting Contract is coming to an end and the District has been presented with a new two-year agreement for Kristin Coon to continue conducting the work of SAWS. Staff is recommending the Board consider approving the two-year agreement with Kristin Coon.



Director Nakaue inquired on what exactly Kristin Coon does for the District. Manager Hopkins replied Stockton East Water District (District), City of Stockton, California Water Services and San Joaquin County partnered to form a water conservation group called Stockton Area Water Suppliers and the conservation group helps educate the public about water conservation in the urban delivery area. Kristin Coon is the consultant who manages the program.

Director Nakaue inquired who oversees the work Kristin Coon is providing to the schools. Manager Hopkins replied Kristin Coon reports to the Board annually and provides a presentation.

A motion was moved and seconded to approve Kristin Coon Consulting – Special Contract Services Agreement for SAWS Water Education Program 08/01/24 – 07/31/26, as presented.

Roll Call:

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

Nayes: None

Abstain: None

Absent: None

4. Resolution No. 24-25-05 – Adopting Appropriations Limit For Fiscal Year 2024-2025
  - a. Stockton East Water District – 2024-2025 Appropriation Limit Calculations
  - b. Office Of Gavin Newsom – Department Of Finance – Price Factor And Population Information Letter

Finance Director Ram presented the Board with Resolution No. 24-25-05 – Adopting Appropriations Limit For Fiscal Year 2024-2025. Finance Director Ram reported appropriations limit are set annually to ensure the District does not go over. If the District ever goes over the limit, the District would have to return the fund. Finance Director Ram reported every year the District is at least at 40% of what the limit has been. The District considers the prior year's limit and factors in changes in cost of living and population. Finance Director Ram reported the limit for this year is set at \$1,954,038 with last year's revenue being \$615,460.

Director Sanguinetti commented the appropriations limit is part of Proposition 4 to ensure the District does not get appropriated more than the limit.

A motion was moved and seconded to adopt Resolution 24-25-05 Appropriations Limit for Fiscal Year 2024 - 2025, as presented.

Roll Call:

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

Nayes: None

Abstain: None

Absent: None

5. Stockton East Water District – Consider Adopting Resolution 24-25-06 – Approving The Disposal Of Surplus Property Memo
  - a. Resolution No. 24-25-06 – Approving The Disposal Of Surplus Property

Manager Hopkins presented the Board with Resolution No. 24-25-06 – Approving the Disposal Of Surplus Property. Manager Hopkins reported over the past two fiscal years the District has replaced several of its fleet vehicles. The vehicles were replaced because they were no longer in compliance with the California Air Resources Board (CARB) regulations, or they have reached the end of their useful life which is defined by the Districts' fleet management policy. Staff is recommending the Board authorize the disposal of the seven vehicles which are Unit 16: 2003 Ford 450 – Diesel, Unit 31: 1998 Freightliner Boom Truck 15-ton, Unit 36: 2004 Chevy Pickup

2500HD Silverado, Unit 47: 2008 Chevy Pickup Silverado 2500 4x4, Unit 48: 2008 Chevy Kodiak C4500 (Diesel), Unit 49: 2009 Ford Edge AWD – Ltd, Unit 64: 2015 Ford F250 S-Duty 4wd and adopt resolution 24-25-06 to authorize the General Manager to proceed with the surplus of items listed within this memorandum.

Director Atkins inquired if the vehicles could only be sold in California or if they could be sold somewhere else. Manager Hopkins replied the District will usually take them to a local auction.

Director Nakaue inquired if the old vehicles could be traded in when the District purchases new vehicles. Legal Counsel Zolezzi replied the District is not legally allowed to trade in vehicles.

Director Cortopassi inquired why the boom truck would not be taken to the auction with the other vehicles. Manager Hopkins replied the District received a written offer from All-Cal Equipment since they are only interested in the boom.

A motion was moved and seconded to adopt Resolution 24-25-06 for Disposal of Surplus Property as presented.

Roll Call:

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

6. Stockton East Water District – Consider Approving A Professional Services Agreement With Control Point Engineering For The Phase VI Water Treatment Plant PLC/SCADA Projects Memo  
Manager Hopkins presented the Board Consider Approving A Professional Services Agreement With Control Point Engineering For The Phase VI Water Treatment Plant PLC/SCADA Projects Memo. Manager Hopkins reported the final full phase of the Water Treatment Plant SCADA project which will substantially complete the improvements for compliance reporting and will integrate Sedimentation Basins 1 & 2 as well as some of the Districts’ on-campus raw water distribution facilities and make several water treatment plant process programming modifications and improvements. Manager Hopkins reported the District hopes to finish the majority of the work this fiscal year. However, there is a chance some of the work will be carried into the fiscal year 2025-2026. Manager Hopkins reported to date plus what is expected to be expensed for this Phase VI Project totals around \$4.3M, with the original Master IT Plan estimate at \$7.75M. Staff respectfully recommends the Board authorize the General Manager to execute a Professional Services Agreement with Control Point Engineering for \$558,580 and make all other necessary approvals.

A motion was moved and seconded to authorize the General Manager to execute a Professional Services Agreement with Control Point Engineering for \$558,580 and make all other necessary approvals, as presented.

Roll Call:

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

7. Stockton East Water District – Consider Approving Purchase Of Automated Butterfly Valves And Associated Equipment For WTP Distribution Control Vaults Memo

District Engineer Evensen presented the Board with a memo to Consider Approving Purchase Of Automated Butterfly Valves And Associated Equipment For WTP Distribution Control Vaults Memo. District Engineer Evensen reported Operations Staff has had issues with the control vault valves on the three main pipelines leaving the Water Treatment Plant going to North Stockton, South Stockton and Cal Water. District Engineer Evensen reported two of the valves are original from the 1970s and are past their useful life. Also all the underground vaults are confined spaces and multiple District staff members must be present for an operator or maintenance staff to make an adjustment or repair. The District is planning to move the electric actuators up above ground for staff to access all the electrical components. District staff obtained two quotes from Frank Olsen Company and Southwest Valve. District Engineer Evensen reported Frank Olsen Company quoted a price of \$170,887.75 and Southwest Valve, LLC quoted a price of \$194,775.47. Staff respectfully recommends the Board of Directors authorize the General Manager to approve the purchase of the DeZurik butterfly valves with Rotork electric actuators from Frank Olsen Company for \$170,887.85 plus a 10% contingency of \$17,088.78, for a total amount of \$187,976.53 and make all other necessary approvals.

Director Sanguinetti inquired where the valves are made. District Engineer Evensen replied Pratt is in Illinois and DeZurik in Texas, but the representatives for Pratt and DeZurik are in California.

Director Atkins inquired how often the valves get used. District Engineer Evensen replied operations staff utilize the butterfly valves frequently to modify flow and pressure.

A motion was moved and seconded to authorize the General Manager to approve the purchase of the Dezurik butterfly valves with Rotork electric actuators from Frank Olsen Company for \$170,887.85 plus a 10% contingency of \$17,088.78, for a total of \$187,976.53 and make all other necessary approvals, as presented.

Roll Call:

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

Nays: None

Abstain: None

Absent: None

## **E. COMMITTEE REPORTS**

### **1. Stockton East Water District – Administration Committee Meeting, 07/19/24**

Director Sanguinetti, Director Nakaue, Director Watkins and Manager Hopkins attended the Administration Committee Meeting. Director Sanguinetti reported the committee had a discussion on the following items: new water supply contract, proposed origination, proposed wireless phone policy and proposed modification to incentive program. Director Sanguinetti reported the item discussed during the committee meeting will be taken to the Board for approval in a future regular board meeting.

## **G. REPORT OF GENERAL MANAGER**

### **1. Water Supply Report as of 07/16/24**

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 211,801 AF in storage at New Hogan Reservoir. Current releases are set at 257 cfs. There is 1,954,304 AF in storage at New Melones Reservoir. Current releases are set at 1,764 cfs. The

current release at Goodwin Dam to Stanislaus River is set at 351 cfs and release to all water users is set at 2,032 cfs. The District Water Treatment Plant (WTP) is currently processing 52 mgd. North Stockton is currently utilizing 17 mgd. South Stockton is currently using 9 mgd. Cal Water is currently utilizing 25 mgd. The City of Stockton WTP is currently processing 16 mgd.

2. Information Items:

- a. Manager Hopkins noted items: F-2a and F-2b

3. Report on General Manager Activities

- a. CVP Water Association – Executive and Financial Affairs Committee Meeting, 07/19/24

Finance Director Ram attended the CVP Water Association - Executive and Financial Affairs Committee Meeting. Finance Director reported that Sabir provided staffing updates Brooke White mentioned that the August 2<sup>nd</sup> or September 13<sup>th</sup> meeting could be in person and the December 13<sup>th</sup> meeting may be cancelled due to the holiday's approaching. Finance Director Ram reported that the total allocated cost will not be properly assigned until 2032, however, they will not wait to give credit for overpayment. They are also allowing the CVP M&I contractors to voluntarily pay through 2032 They also discussed the projects that were funded. Adam Nickles presented on the New Storage projects: Sites project, Expansion project, and Dal Porto project.

- b. Stockton East Water District Activities Update

Manager Hopkins reported the District participated in the Greater Stockton Chamber of Commerce 2024 State of the Water.

Manager Hopkins reported the Cummins standby generator is back in service and the rental will be called off after the switchover occurs. The District performed testing on the caterpillar generator last week and received the report on Monday. Manager Hopkins reported that under a heavy load, the Caterpillar standby generator bogged down and was unable to stabilize. The Caterpillar only reached a voltage of 360. The test results will be turned over to Caterpillar for further trouble shooting.

Manager Hopkins reported the Grower Meeting outreach has been well received.

Manager Hopkins reported he has been working with Woodbridge Irrigation District, Elkhorn Golf Course and the Districts' legal counsel to set up a new Water Supply contract with Elkhorn Golf Course for them to take surface water and a corresponding water transfer agreement with Woodbridge Irrigation District to supply the surface water since the District is not able to supply them directly.

Manager Hopkins reported he conducted the annual Employee Satisfaction Survey and overall the results were positive, and every category showed an increase from the previous year.

4. Stockton East Water District Water Supply Update

Water Supply Manager Donis provided the Board with an update on the District's water supply. Every month the monitoring well data is collected.

From July 2023 to July 2024, the 3 monitoring wells located between Administration and the South Raw Water Reservoir are up 6 ft. The 3 monitoring wells located east of the recharge site and the East Reservoir are up 3.2 ft. The 3 monitoring wells located on the eastside of the nursery are up 1.8 ft. The well located in the northwest corner of the property is up 3.5ft. The well located in the center

of the Bozzano property is up 8.3 ft. The 4 wells located on the eastside of the North Raw Water Reservoir are up 8.1 ft and the total District recharge year to date is 7,883 AF. The New Melones storage was 2,056,036 AF as of last year. As of today, the New Melones storage is 1,954,304 AF. The allocation used to date for New Melones is at 24.9% with 18,179 AF. New Hogan storage was 218,955 AF as of last year. As of today, the New Hogan storage is 211,801 AF. The allocation used to date is 63.7% with 50,922 AF

## **G. DIRECTOR REPORTS**

1. Stockton Chamber of Commerce - 2024 State of the Water, 07/17/24  
Director Atkins, Director Watkins, Manager Hopkins, Assistant Manager Vega and Finance Director Ram attended the 2024 State of the Water. Director Atkins reported California Water Service (Cal Water) gave a speech about the situation they are currently facing, and Manager Hopkins presented at the event and provided helpful information. Director Atkins also reported about one hundred people attended the event. Director Watkins reported City of Stockton gave a presentation of their recharge ponds.
2. East San Joaquin Groundwater Authority-Groundwater Sustainability Plan Update: Stakeholder Meeting No. 2, 07/17/24  
Director Panizza and Manager Hopkins attended the East San Joaquin Groundwater Authority-Groundwater Sustainability Plan Update: Stakeholder Meeting No. 2. Director Panizza reported the meeting's focus was communication and engagement plans to effectively support outreach to local groundwater users and they also presented on the Brown Act.

Director Panizza congratulated Manager Hopkins on his excellent outreach efforts through LinkedIn and various other methods.

## **H. COMMUNICATIONS**

### **I. AGENDA PLANNING/UPCOMING EVENTS**

1. San Joaquin Farm Bureau Federation Monthly Water Committee Meeting, 5:00 p.m., 07/23/24
2. Stockton East Water District – Growers Meeting – Linden Lions Club, 10:00 a.m., 07/26/24

### **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 1:23 p.m. The regular meeting reconvened at 1:43 p.m., with no reportable action.

### **K. ADJOURNMENT**

President Atkins adjourned the meeting at 1:44 p.m.

Respectfully submitted,



Justin M. Hopkins  
Secretary of the Board

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STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024

| Vendor name                             | Account #                   | Description  | Amount             | Invoice No.        |
|---|-----------------------------|--|--------------------|--------------------|
|   | <b>AGRICULTURAL FUND 67</b> |  |                    |                    |
| 1 CA Public Employees Retirement System | 10-5049-0                   | UAL Additional Discretionary Payment 2024-2025-PEPRA   | 451.88             | 100000017590548.00 |
| 2 CA Public Employees Retirement System | 10-5049-0                   | UAL Additional Discretionary Payment 2024-2025-Classic | 20,576.41          | 100000017590536.00 |
|   |                             | <b>AGRICULTURAL FUND 67 TOTAL</b>                      | <b>\$21,028.29</b> |                    |

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STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024

| Vendor name         | Account # | Description  | Amount          | Invoice No.          |
|---------------------|-----------|--|-----------------|----------------------|
|                     |           | <b>GROUNDWATER PROD. FUND 68</b>                             |                 |                      |
| 3 PG&E 1289619691-7 | 10-5302-0 | Electricity 06/08/24-07/09/24 6767 E Main-Extract Well South | 159.41          | 12896196917-07/10/24 |
| 4 PG&E 4758034525-5 | 10-5302-0 | Electricity 06/08/24-07/09/24 6767 E Main-Extract Well North | 638.91          | 47580345255-07/10/24 |
|                     |           | <b>GROUNDWATER PROD. FUND 68 TOTAL</b>                       | <b>\$798.32</b> |                      |

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**STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024**

| Vendor name                             | Account # | Description  | Amount     | Invoice No.              |
|---|-----------|--|------------|--------------------------|
|   |           | <b>ADMIN FUND 70</b>   |            |                          |
| 5 AireSpring                            | 10-5141-0 | Telephone charges & initial start up (May & June 2024)               | 1,288.59   | 185097085                |
| 6 Action Asap Delivery Service          | 10-5126-0 | June 2024 courier services   | 440.00     | 92775                    |
| 7 ACWA Joint Powers Insurance Authority | 10-5128-0 | Cyber liability program 07/01/24-07/1/25                             | 6,242.05   | O-0001000197             |
| 8 ACWA Joint Powers Insurance Authority | 10-5128-0 | Property insurance for SEWD 07/01/24-07/01/25                        | 148,640.78 | 206                      |
| 9 Adventist Health Lodi Memorial        | 10-5102-0 | Pre-employment exam  | 314.00     | 56753                    |
| 10 Airespring Inc.                      | 10-5141-0 | Monthly Telephone charges July 2024                                  | 688.72     | 186097736                |
| 11 American West Communications, L.P.   | 10-5141-0 | August 2024 Gopher Ridge tower rental for the WS maintenance         | 633.36     | August 2024              |
| 12 Andrew Blankenship                   | 10-5131-0 | SEWD Educational Series video 2                                      | 3,750.00   | 000118                   |
| 13 Ardurra Group, Inc.                  | 10-5154-0 | Annexation to District Surveying Services June 2024                  | 3,750.00   | 150846                   |
| 14 AT&T Messaging                       | 10-5141-0 | July 2024 Ag call-in voicemail services                              | 14.84      | 6663151909               |
| 15 Bank of Stockton                     | 10-5401-0 | Bank of Stockton -Interest   | 72.99      | 45497                    |
| 16 Bank of Stockton                     | 10-5152-0 | Bank of Stockton -Trustee fees                                       | 142.00     | 45497                    |
| 17 Cameron Adams                        | 10-5103-0 | T-4 Tuition & exam fee/D3 recertification fee reimbursement-C. Adams | 619.99     | T4 course/exam/D3 cert   |
| 18 Fishbio                              | 10-5174-0 | April/May 2024 Consulting Calaveras RST monitoring                   | 49,198.85  | 4737/4699-RST Monitoring |
| 19 Fishbio                              | 10-5174-0 | April/May 2024 Calaveras Life history Study                          | 18,044.64  | 4737/4699-Lifehistory    |

**STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024**

| Vendor name                                 | Account # | Description   | Amount    | Invoice No.             |
|---|-----------|---|-----------|-------------------------|
|   |           | <b>ADMIN FUND 70</b>  |           |                         |
| 20 Fishbio                                  | 10-5174-0 | April 2024 RMA Compliance Surveys   | 18,512.60 | 4699-Compliance         |
| 21 Fishbio                                  | 10-5174-0 | April 2024 Ladder Monitoring  | 2,330.00  | 4699-Ladder Monitoring  |
| 22 Fishbio                                  | 10-5174-0 | April 2024 Consulting Calaveras HCP                                       | 675.00    | 4699-HCP                |
| 23 Fishbio                                  | 10-5174-0 | May 2024 BMI, Thermos, Rescues  | 4,630.00  | 4737-BMI                |
| 24 Fishbio                                  | 10-5174-0 | May 2024 Calaveras HCP Reporting/Coordination                             | 420.00    | 4737-HCP                |
| 25 Frontier Communications                  | 10-5141-0 | Linden Tel Directory listing for 07/07/24-08/06/24                        | 13.55     | 530-1961403-07/07/24    |
| 26 GEI Consultants, Inc.                    | 10-5116-0 | Prof service- WS Master Plan prj 06/01/24-06/28/24. Approved RBM 11/14/23 | 42,832.75 | 003156623               |
| 27 Hixco                                    | 10-5101-0 | Cooling towels  | 24.11     | 486710                  |
| 28 International Truck School               | 10-5103-0 | Class A 40 hr course-Bonnesen, Martinez, Veldstra                         | 8,502.00  | 31                      |
| 29 Lucas Business Systems                   | 10-5124-0 | Quarterly meter read overages for printers 03/22/24-06/21/24              | 729.80    | IN4245429               |
| 30 Quadient Finance USA Inc./Neofunds       | 10-5126-0 | Postage and annual fee for postage machine                                | 1,036.00  | 07/14/24                |
| 31 Quill Corporation                        | 10-5125-0 | Office supplies ordered on 07/10/24                                       | 580.20    | 39469067/70955          |
| 32 Reginald Gold                            | 10-5103-0 | Certificate renewal   | 109.95    | Cert Renewal            |
| 33 SEWD Petty Cash                          | 10-5127-0 | District value award-M. Sutton  | 200.00    | Apr-Jul 2024i           |
| 34 SEWD Petty Cash                          | 10-5114-0 | Notice of Exemption for Rock Creek  | 57.00     | Apr-Jul 2024d           |
| 35 SEWD Petty Cash                          | 10-5127-0 | Meeting expense on 04/09/24-07/16/24                                      | 123.48    | Apr-Jul 2024bfgj        |
| 36 SEWD Petty Cash                          | 10-5125-0 | Office supplies- J. Vega  | 40.00     | Apr-Jul 2024a           |
| 37 SEWD Petty Cash                          | 10-5127-0 | CSDA Workshop on 04/24/24-Parking   | 24.00     | Apr-Jul 2024c           |
| 38 SEWD Vehicle Fund                        | 10-5181-0 | May 2024 - Vehicle Mileage Reimbursement-Admin                            | 1,188.00  | May 2024-Admin          |
| 39 Sytech Solutions                         | 10-5140-0 | Prep, scan, upload 2023 OWIUS to 1DocStop                                 | 3,175.61  | 12638                   |
| 40 TPX Communications                       | 10-5141-0 | July 2024 Telephone charges   | 3,058.59  | 180433307-0             |
| 41 US Bank-San Joaquin County Recorder      | 10-5114-0 | Acknowledgement of Consideration of Easement-McCurley                     | 3.50      | Evensen7245-062424b     |
| 42 US Bank Corporate Payment Systems        | 10-5104-0 | AWWA ACE-24 Conference-Lodging and Meal expense                           | 866.77    | Evensen7245062424cfghij |
| 43 US Bank-Groundwater Research Association | 10-5103-0 | Groundwater Resource Association conference registration                  | 385.00    | Evensen7245-062424d     |
| 44 US Bank-Everline Resort                  | 10-5104-0 | Groundwater Resource Association-Lodging expense                          | 269.35    | Evensen7245-062424e     |
| 45 US Bank Corporate Payment Systems        | 10-5127-0 | Meeting expense on 05/30/24   | 36.95     | Hopkins9020-062424e     |

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|--|-----------|---|---------------------|------------------------|
|  |           | <b>ADMIN FUND 70</b>  |                     |                        |
| 46 US Bank-Booking.com                 | 10-5104-0 | 2024 CSDA Annual Conference-Lodging for Atkins, Hopkins, Watkins          | 2,071.47            | Hopkins9020-062424o    |
| 47 US Bank-San Joaquin Farm Bureau     | 10-5133-0 | Farm Bureau Annual Meeting Dinner (8)                                     | 412.00              | Hopkins9020-062424q    |
| 48 US Bank-Pilot                       | 10-5104-0 | CSDA GM Summit-Travel expense   | 96.63               | Hopkins9020-062424r    |
| 49 US Bank-Amazon                      | 10-5125-0 | Office supplies ordered on 05/28/24                                       | 42.00               | Ram8035-062424a        |
| 50 US Bank-Amazon                      | 10-2299-0 | Health & Wellness grant raffle prizes                                     | 1,611.75            | Ram8035-062424fh       |
| 51 US Bank-California Special District | 10-5103-0 | 2024 CSDA Annual Conference-Atkins, Watkins                               | 1,550.00            | Ram8035-062424ij       |
| 52 US Bank-The Record                  | 10-5106-0 | Monthly E-Subscription to The Record June 2024                            | 9.99                | Ram8035-062424i        |
| 53 US Bank-Shell Oil                   | 10-5104-0 | CSDA Workshop-Travel expense  | 43.54               | Ram8035-062424n        |
| 54 US Bank-Flying J's                  | 10-5104-0 | CSDA Workshop-Travel expense  | 26.06               | Ram8035-062424o        |
| 55 US Bank Corporate Payment Systems   | 10-5127-0 | Meeting expense on 06/05/24 & 06/11/24                                    | 473.30              | Vega2302-062424el      |
| 56 US Bank-Jamba Juice                 | 10-2299-0 | Gift Cards - Health & Wellness grant                                      | 192.42              | Vega2302-062424fghi    |
| 57 US Bank Corporate Payment Systems   | 10-5104-0 | AWWA ACE-24 Conference- Lodging, travel, and meal expense                 | 217.83              | Vega2302-062424jkmppqr |
| 58 Verve Networks                      | 10-5140-0 | Managed IT service monthly billing for August 2024. Approved RBM 02/21/23 | 7,783.60            | 30314                  |
| 59 Verve Networks                      | 10-5143-0 | Microsoft 365 Monthly Billing July 2024                                   | 1,034.16            | 30368                  |
| 60 Wagner & Bonsignore                 | 10-5175-0 | June 2024 Prof. services Calaveras River Application                      | 1,043.75            | 07-24-623              |
|  |           | <b>ADMIN FUND 70 TOTAL</b>  | <b>\$340,273.52</b> |                        |

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**STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024**

| Vendor name                                      | Account # | Description   | Amount    | Invoice No.          |
|--|-----------|---|-----------|----------------------|
|  |           | <b>WATER SUPPLY FUND 71</b>                                     |           |                      |
| 61 Badger Meter, Inc.                            | 10-5202-0 | Cellular service for Orion endpoint month of June 2024          | 148.41    | 80163903             |
| 62 Capital Rubber Co., Ltd.                      | 10-5206-0 | Bellota Air Release Valve Replacement prj-Fabricated gaskets    | 391.12    | 30008260             |
| 63 Central Valley Flood Protection Board         | 10-5204-0 | Encroachment permit for McGurk Crossing                         | 3,500.00  | Permit-McGurk        |
| 64 Dokken Engineering                            | 10-5214-0 | Tunnel Flume Meter prj 2023-11-Services 05/01/24-06/30/24       | 11,178.85 | 46557/46307          |
| 65 Hixco   | 10-5206-0 | Bellota Air Release Valve Replace prj-Fasteners                 | 543.48    | 485067               |
| 66 HydraTech Engineered Products LLC             | 10-5202-0 | 54" Pipe retaining bands & hydraulic expander-Bellota repair    | 13,080.68 | 24-249-1             |
| 67 Iconix Waterworks/Corix Water Products US Inc | 10-5202-0 | Air valve repair kits   | 1,193.89  | U2416025055          |
| 68 J. Milano Company, Inc.                       | 10-5206-0 | Bellota Air Release Valve Replace. prj-Fasteners                | 29.32     | 43883                |
| 69 J. Milano Company, Inc.                       | 10-5213-0 | Fasteners for maintenance on Duck Creek trash rack              | 7.09      | 43925                |
| 70 LaborMax Staffing                             | 10-5206-0 | Bellota Air Release Valve Replace. prj-Temp. labor w/e 06/21/24 | 66.25     | 27-387408            |
| 71 PG&E 233323109-3                              | 10-5213-0 | Electricity 06/11/24-07/11/24 Sonora Rd-NMCF                    | 400.32    | 2333231093-07/12/24  |
| 72 PG&E 3117175782-1                             | 10-5213-0 | Electricity 06/17/24-07/16/24 Escalon Bellota trash rack        | 1,330.00  | 31171757821-07/17/24 |
| 73 PG&E 4252412479-1                             | 10-5213-0 | Electricity 06/14/24-07/15/24 Tulloch Rd (Goodwin Dam)-NMC      | 26.28     | 42524124791-07/16/24 |
| 74 PG&E 5598232323-4                             | 10-5213-0 | Electricity 06/08/24-07/09/24 E Funck Rd Gates                  | 1,098.52  | 55982323234-07/10/24 |

**STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024**

| Vendor name                                 | Account # | Description   | Amount             | Invoice No.          |
|---|-----------|---|--------------------|----------------------|
|   |           | <b>WATER SUPPLY FUND 71</b>   |                    |                      |
| 75 PG&E 6377610771-4                        | 10-5213-0 | Electricity 06/08/24-07/09/24 Copperopolis Rd trash rack                  | 852.21             | 63776107714-07/10/24 |
| 76 PG&E 8683314685-4                        | 10-5213-0 | Electricity 06/11/24-07/11/24 Duck Creek trash rack                       | 1,265.30           | 86833146854-07/12/24 |
| 77 Salazar Transportation Inc               | 10-5206-0 | Bellota Air Release Valve Replace prj-Hauled rental excavator 06/17/24    | 474.38             | 47144                |
| 78 Salazar Transportation Inc               | 10-5213-0 | Hauled Unit 29 from TP to LFC-Trash rack cleaning 06/10/24                | 431.25             | 47135                |
| 79 Salazar Transportation Inc               | 10-5213-0 | Hauled Unit 29 from LFC to UPC-Clean siphons 06/11/24                     | 431.25             | 47139                |
| 80 Salazar Transportation Inc               | 10-5202-0 | Hauled Unit 77 from Linden to TP-Machado pipe leak 07/08/24               | 426.93             | 47270                |
| 81 Salazar Transportation Inc               | 10-5213-0 | Hauled Unit 29 to LFC to clean siphons 07/08/24                           | 474.38             | 47270b               |
| 82 San Joaquin County Dept. of Public Works | 10-5204-0 | Endorsement letter for McGurk Crossing                                    | 830.00             | Letter-McGurk        |
| 83 SEWD Vehicle Fund                        | 10-5207-0 | May 2024 - Vehicle Mileage Reimbursement-NH                               | 31,892.45          | May 2024-NH          |
| 84 SEWD Vehicle Fund                        | 10-5218-0 | May 2024 - Vehicle Mileage Reimbursement-NM                               | 16,744.58          | May 2024-NM          |
| 85 Sierra Hydrographics                     | 10-5213-0 | Monthly flow measurements at Tunnel Outlet 06/17/24                       | 900.00             | 2478                 |
| 86 UniFirst Corporation                     | 10-5213-0 | Weekly Uniform & Laundry Service Week 06/27/24-07/11/24                   | 312.25             | 2360088500/89826/620 |
| 87 United Rentals North America Inc         | 10-5202-0 | Rental of variable reach forklift to unload fish screen 06/18/24-06/19/24 | 855.12             | 235208901-001        |
| 88 US Bank-San Joaquin County Recorder      | 10-5205-0 | Fujinaka Low Water Crossing-USACE Permitting-Fish & Game filing           | 52.50              | Evensen7245-062424a  |
|   |           | <b>WATER SUPPLY FUND 71 TOTAL</b>   | <b>\$88,936.81</b> |                      |

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**STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024**

| Vendor name              | Account # | Description  | Amount              | Invoice No.       |
|--------------------------|-----------|--|---------------------|-------------------|
|                          |           | <b>VEHICLE FUND 91</b>   |                     |                   |
| 89 America's Tire Co.    | 10-5182-0 | Tires (4) for Unit 80  | 1,108.49            | 1953957           |
| 90 Kludt & Sons, Inc.    | 10-5182-0 | Red Diesel   | 14,347.01           | 318976            |
| 91 Kludt & Sons, Inc.    | 10-5182-0 | Unleaded gasoline  | 12,999.02           | 319217            |
| 92 Kludt & Sons, Inc.    | 10-5182-0 | Clear diesel   | 5,884.60            | 318948            |
| 93 Kludt & Sons, Inc.    | 10-5182-0 | Propane for Unit 70  | 31.05               | 6/26/24           |
| 94 Ron DuPratt Ford      | 10-5182-0 | 2024 F-550 Diesel with 12ft. combo scelzi. Approved RBM 07/09/24           | 110,175.45          | 2024 F-550 Diesel |
| 95 Stockton Auto & Truck | 10-5182-0 | DEF, windshield wash, oil for vehicle maintenance/Filters for Unit 49 & 76 | 424.86              | 010082/009933     |
|                          |           | <b>VEHICLE FUND 91 TOTAL</b>   | <b>\$144,970.48</b> |                   |

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**STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024**

| Vendor name                              | Account # | Description  | Amount     | Invoice No.          |
|--|-----------|--|------------|----------------------|
|  |           | <b>MUNICIPAL &amp; INDUSTRIAL FUND 94</b>  |            |                      |
| 96 A T.E.M Electrical Engineering        | 10-5323-0 | Electrical improvements of MCC-5M June 2024                                      | 9,940.00   | 2401h-06             |
| 97 C & R Fence Contractors, Inc.         | 10-5324-0 | WTP Security Fencing. Approved at RBM 03/26/24                                   | 112,826.00 | 20141                |
| 98 CA Public Employees Retirement System | 10-5049-0 | UAL Additional Discretionary Payment 2024-2025-PEPRA                             | 6,653.12   | 100000017590548.00   |
| 99 CA Public Employees Retirement System | 10-5049-0 | UAL Additional Discretionary Payment 2024-2025-Classic                           | 562,324.59 | 100000017590536.00   |
| 100 Charlie's Day & Nlite, Inc.          | 10-5344-0 | Locks and keys for Treatment Plant   | 726.91     | 539872               |
| 101 Chemtrade Chemicals US LLC           | 10-5301-0 | Acidified alum delivered on 07/05/2024 & 07/11/24                                | 22,929.62  | 90126143/145/146/147 |
| 102 Contract Coatings Corp.              | 10-5326-0 | Stain & gloss coat for modifications in Electrician Office                       | 82.86      | 00062927/00062987    |
| 103 Edges Electric Group                 | 10-5321-0 | Encapsulated Distribution Transformer-Lightning Power Outage                     | 979.28     | S6187499.001         |
| 104 Edges Electric Group                 | 10-5321-0 | Conduit fittings, ground bar kits & tools for DB-1 repair-Lightning Power Outage | 414.77     | S6188056.001         |
| 105 Edges Electric Group                 | 10-5323-0 | Tools for Electricians - Unit 67   | 776.75     | S6150666.001-.009    |
| 106 Edges Electric Group                 | 10-5321-0 | Control Transformer for installation of Thermostat for HSPS                      | 55.23      | S6184424.001         |
| 107 Energy Systems                       | 10-5321-0 | Water pumps, thermostat & gaskets to replace coolant pumps                       | 7,299.03   | 118815-1             |
| 108 FGL Environmental                    | 10-5308-0 | Coliform bacti monitoring sampled on 06/19/24-06/30/24                           | 1,195.00   | 439324A-439653A      |
| 109 FGL Environmental                    | 10-5308-0 | Inorganic analysis-Metals, Total-As,Fe,Mn  | 94.00      | 439010A/439011A      |

**STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024**

| Vendor name                          | Account # | Description   | Amount    | Invoice No.            |
|--------------------------------------|-----------|---|-----------|------------------------|
|                                      |           | <b>MUNICIPAL &amp; INDUSTRIAL FUND 94</b>                                     |           |                        |
| 110 FGL Environmental                | 10-5308-0 | Inorganic analysis-Wet chemistry-odor   | 68.00     | 438734A/438733A        |
| 111 GEI Consultants, Inc.            | 10-5323-0 | Prof services for Aquifer Storage/Recovery 06/01/24-06/28/24. RBM 03/21/23    | 21,920.50 | 003156411              |
| 112 Grainger, Inc.                   | 10-5321-0 | Extension Cords (6) - Lightning Strike Power Outage                           | 516.42    | 9173906596/9167459412  |
| 113 Grainger, Inc.                   | 10-5321-0 | Solahd battery for UPS (1)  | 205.82    | 9169168086             |
| 114 Grainger, Inc.                   | 10-5344-0 | Drill bit set, cut off wheels, grinding discs, carabiner clip & driver guide  | 70.45     | 9173906604/9170284096  |
| 115 Grainger, Inc.                   | 10-5341-0 | Safety glasses  | 43.18     | 9169468031             |
| 116 Hixco                            | 10-5341-0 | Gloves  | 71.68     | 486710                 |
| 117 Hixco                            | 10-5321-0 | Carriage bolts-Lightning Strike Power Outage                                  | 5.45      | 487433                 |
| 118 Horizon                          | 10-5324-0 | Materials & supplies for maintenance on TP irrigation system                  | 481.62    | 2B223762/2B224191      |
| 119 JCI Jones Chemicals, Inc         | 10-5301-0 | 12.5% Sodium Hypochlorite delivered on 07/08/24 & 07/12/24                    | 20,230.65 | 944717/945255          |
| 120 Kludt & Sons, Inc.               | 10-5321-0 | Red Diesel for Emergency Generators on LPS-Lightning Power Outage             | 21,635.48 | 9314/47/50/07/11/19/46 |
| 121 Kludt & Sons, Inc.               | 10-5321-0 | Red Diesel-Pods for emergency generators on LPS-Lightning Power Outage        | 3,144.86  | 318993                 |
| 122 MSC Industrial Supply Co.        | 10-5321-0 | Sensor photo control for Ops outdoor lighting                                 | 61.82     | 84955598               |
| 123 Nutrien Ag Solutions Inc         | 10-5324-0 | Herbicide for TP weed abatement   | 5,837.91  | 54593212               |
| 124 PG&E 3795916542-6                | 10-5302-0 | Electricity 06/08/24-07/09/24 6767 E Main-North Raw Water                     | 5,259.71  | 37959165426-07/10/24   |
| 125 PG&E 7493068226-0                | 10-5302-0 | Electricity 06/14/24-07/15/24 Outdoor Light-TP                                | 14.00     | 74930682260-07/15/24   |
| 126 Platt Electric Supply Inc.       | 10-5321-0 | Conduit, fittings, fasteners & hand tools for thermostat installation in HSPS | 379.66    | 5H22604                |
| 127 Platt Electric Supply Inc.       | 10-5343-0 | Pliers & conduit bending level  | 99.54     | 5H38121                |
| 128 Platt Electric Supply Inc.       | 10-5321-0 | Hand tool for install of thermostat in HSPS HVAC                              | 23.86     | 5H28830                |
| 129 Rexel USA Inc                    | 10-5321-0 | Analog Input control modules (3) for MCB & White House 1-Power Outage         | 7,458.47  | S139924307.001/.002    |
| 130 Salazar Transportation Inc       | 10-5321-0 | Moved rental emergency generator at TP 07/03/24                               | 379.50    | 47262                  |
| 131 San Joaquin County Sheriff Dept. | 10-5324-0 | May 2024 Temp workers-Weed abatement at TP                                    | 5,792.00  | 42265-42270            |
| 132 SEWD Petty Cash                  | 10-5321-0 | Licensing - Security services   | 15.00     | Apr-Jul 2024h          |
| 133 SEWD Petty Cash                  | 10-5322-0 | PG&E certified mail   | 4.44      | Apr-July 2024e         |
| 134 SEWD Vehicle Fund                | 10-5181-0 | May 2024 - Vehicle Mileage Reimbursement-M&I                                  | 12,480.02 | May 2024-M&I           |
| 135 The Home Depot                   | 10-5326-0 | Materials & supplies for Electrician's office                                 | 597.71    | 9012793/947/337        |
| 136 The Home Depot                   | 10-5324-0 | Soil, pipe fittings, valve, sprinkler-TP irrigation system                    | 123.01    | 4012550                |
| 137 The Home Depot                   | 10-5326-0 | Brass valve & fasteners for Shop 4 upgrades                                   | 48.08     | 2021778/8240814        |
| 138 The Home Depot                   | 10-5321-0 | Adhesive & threaded rod-Hypochlorite injection quill                          | 13.17     | 21261                  |

**STOCKTON EAST WATER DISTRICT  
INVOICES FOR BOARD PACKAGE  
JULY 30, 2024**

| Vendor name                        | Account # | Description  | Amount              | Invoice No.           |
|------------------------------------|-----------|--|---------------------|-----------------------|
|                                    |           | <b>MUNICIPAL &amp; INDUSTRIAL FUND 94</b>                                      |                     |                       |
| 139 UniFirst Corporation           | 10-5342-0 | Weekly Uniform & Laundry Service Week 06/27/24-07/11/24                        | 888.66              | 2360088500/9826/1620  |
| 140 Univar USA Inc.                | 10-5301-0 | Caustic soda delivered on 07/09/24   | 5,409.81            | 52245266              |
| 141 US Bank-PayPal-Datcomtools     | 10-5321-0 | Media converters for DB-1 & maintenance on electricals                         | 470.00              | Cahoon8501-062424m    |
| 142 US Bank-The Home Depot         | 10-5326-0 | Lumber, taping knives, spackle, wall board for Electrician's office            | 132.77              | Riojas0385-062424a    |
| 143 Wille Electric Supply Co, Inc. | 10-5321-0 | Materials & supplies to run power to Maintenance-Lightning Power Outage        | 1,417.39            | S2205229.001          |
| 144 Wille Electric Supply Co, Inc. | 10-5321-0 | Materials & supplies for repairs on DB-1 - Lightning Power Outage              | 370.21              | S2205885.001/5980.001 |
| 145 Wille Electric Supply Co, Inc. | 10-5321-0 | Wire/coding tape for rental emergency generator at LLPS-Lightning Power Outage | 286.74              | S2206634.001          |
| 146 Wille Electric Supply Co, Inc. | 10-5321-0 | Christy box for electrical maintenance along New Water Ln                      | 85.82               | S2203549.001          |
| 147 Wille Electric Supply Co, Inc. | 10-5321-0 | Enclosure & fittings for P-27  | 85.64               | S2206247.001          |
| 148 Wille Electric Supply Co, Inc. | 10-5321-0 | Breaker for rental emergency generator-Lightning Power Outage                  | 31.02               | S2206689.001          |
| 149 Wille Electric Supply Co, Inc. | 10-5321-0 | Photocell for Admin outdoor lighting   | 23.54               | S2204944.001          |
|                                    |           | <b>MUNICIPAL &amp; INDUSTRIAL FUND 94 TOTAL</b>                                | <b>\$842,480.77</b> |                       |

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**STOCKTON EAST WATER DISTRICT  
INVOICES AND PAYROLL FOR BOARD PACKAGE  
JULY 30, 2024**

| <b>Fund Number</b> | <b>Fund Summary</b>         | <b>AP Amount</b>      |
|--------------------|-----------------------------|-----------------------|
| Fund 67            | Agricultural Fund           | 21,028.29             |
| Fund 68            | Groundwater Prod. Fund      | 798.32                |
| Fund 70            | Administration Fund         | 340,273.52            |
| Fund 71            | Water Supply Fund           | 88,936.81             |
| Fund 91            | Vehicle Fund                | 144,970.48            |
| Fund 94            | Municipal & Industrial Fund | 842,480.77            |
|                    | <b>TOTAL FUND SUMMARY</b>   | <b>\$1,438,488.19</b> |

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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  |
| Educ   | Education  |
| FCC    | Federal Communications Commission                  |
| FOIA   | Freedom of Information Act                         |
| GM     | General Manager                                    |
| HCP    | Habitat Conservation Plan                          |
| HP     | Hewlett Packard                                    |
| HSPS   | High Service Pump Station                          |
| HVAC   | Heating, Ventilating Airconditioning               |
| LD     | Long Distance                                      |
| LFC    | Lower Farmington Canal                             |
| LLPS   | Low Lift Pump Station                              |
| LT2    | Long Term 2 -Enhanced Surface Water Treatment Rule |
| M&O    | Maintenance & Operations                           |
| MCC    | Master Control Center                              |
| 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                         |
| OCR    | Old Calaveras River                                |
| 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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| <b>Vehicles</b>                               |                 |
|---|-----------------|
| 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    |
| Unit 84 2023 Toyota Tacoma                    | Pickup Truck    |
| Unit 85 2023 Toyota Tacoma                    | Pickup Truck    |
| Unit 86 2023 Ford F-350                       | Pickup Truck    |
| Unit 87 2023 Ford F-350                       | Pickup Truck    |
| Unit 88 2024 Toyota Rav4                      | Automobile      |
| Unit 89 2024 Toyota Rav4                      | Automobile      |
| Unit 90 2024 Ford F-350                       | Pickup Truck    |
| Unit 92 2024 Ford F-150                       | Pickup Truck    |
| Unit 93 2024 Toyota Tacoma                    | Pickup Truck    |
| Unit 94 2024 Toyota Tacoma                    | Pickup Truck    |
|   |                 |
| <b>Light equipment</b>                        |                 |
| 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 |
|   |                 |
| <b>Heavy equipment</b>                        |                 |
| Mower-walker                                  | Tractor         |
| Unit 16 2003 Ford 450 -- diesel               | Heavy Truck     |
| Unit 26 1990 International Dump Truck         | Heavy Truck     |
| Unit 29 Caterpillar Backhoe                   | Heavy Equip.    |
| Unit 31 1998 Freightliner Boom Truck 15 ton   | Heavy Truck     |
| Unit 38 John Deere 6420 Tractor               | Tractor         |
| Unit 41 Case Tractor 570mxt Turbo             | Tractor         |
| Unit 45 2008 Ford F650 Flatbed Truck (diesel) | Heavy Truck     |
| Unit 48 2008 Chevy Kodiak C4500 (diesel)      | Heavy Truck     |
| Unit 52 Kubota Tractor                        | Tractor         |
| Unit 53 2011 Kenworth T300 Dump Truck (dsl)   | Heavy Truck     |
| Unit 56 2010 Ford F450 Truck                  | Heavy Truck     |
| Unit 73 2018 Caterpillar Backhoe              | Heavy Equip.    |
| Unit 77 2022 CAT Long Reach Excavator         | Heavy Equip.    |
| Unit 95 Manitex 26 Ton Crane Truck            | Heavy Truck     |
|   |                 |
| <b>Accessories</b>                            |                 |
| 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 91 2024 Kauffman Equipment Trailer       | Trailer         |
| Spray Rig 03                                  | Trailer         |
| Spray Rig 05                                  | Trailer         |

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**STOCKTON EAST WATER DISTRICT**  
**RBM JULY 30, 2024**  
**2023 WATER YEAR - AG CREDIT REFUND**

**AG**

| Line | Client Name                          | Refund Amount |
|------|--------------------------------------|---------------|
| 1    | SINGH & SONS FARMS INC               | \$10.55       |
| 2    | NORTHCOTT, ROYCE M TR                | \$11.19       |
| 3    | HANSEN, VERNON TR ETAL               | \$13.76       |
| 4    | FOPPIANO, HENRY J IV                 | \$14.64       |
| 5    | SOLARI PROPERTIES LP                 | \$15.07       |
| 6    | CORTOPASSI PARTNERS LP               | \$16.64       |
| 7    | MAGNASCO, ANDREW SR & MILENA ETAL    | \$16.69       |
| 8    | PUCCI, LOUIS & C ETAL                | \$16.88       |
| 9    | CATAO, MANUEL V & MARIA S TR         | \$17.22       |
| 10   | DONDERO, B R & J INC                 | \$18.26       |
| 11   | BECKER, GARRETT & RENEE TR           | \$18.43       |
| 12   | ROSSI, JOHN A & MARIE J TR           | \$25.83       |
| 13   | LAGORIO, BRETT A TR ETAL             | \$30.01       |
| 14   | APG & DJG CO PTP                     | \$32.16       |
| 15   | JIMENEZ, ALFRED J SR & M             | \$33.30       |
| 16   | BILLIGMEIER, JAMES M TR 009          | \$37.58       |
| 17   | SANCHEZ, THOMAS A & D M              | \$40.50       |
| 18   | BAUTISTA, V ETAL                     | \$43.05       |
| 19   | GARZA, ANITA                         | \$44.00       |
| 20   | BARLEY, KRISTA TR                    | \$44.76       |
| 21   | JOHN A DAVIS FARMS LLC 6002          | \$47.02       |
| 22   | PRIMA ROSSA ORCHARDS LLC             | \$48.22       |
| 23   | ARTHER, JASON L & ANGELINA           | \$49.00       |
| 24   | GILLAND, DAVID F & VANESSA           | \$49.00       |
| 25   | BEDOLLA, FERNANDO CALDERON           | \$52.00       |
| 26   | CAFFESE, ROBERT A & KIMBERLY TR      | \$52.00       |
| 27   | CELLI, LARRY I & KAREN L             | \$52.00       |
| 28   | GREEN, RALFANNA                      | \$52.00       |
| 29   | HANSON, MARVIN & R                   | \$52.00       |
| 30   | INGS, RUSSELL SR & C                 | \$52.00       |
| 31   | LAGORIO LAND COMPANY - L6 - 14351    | \$52.00       |
| 32   | RACHHOD, HARSHA                      | \$52.00       |
| 33   | RODRIQUEZ, GUSTAVO N                 | \$52.00       |
| 34   | SAMBADO, B&L ENTERPRISES LLC         | \$52.00       |
| 35   | PACAS, ESTEBAN M & LETICIA           | \$56.04       |
| 36   | PRATO FARMS                          | \$61.65       |
| 37   | HWK LTD PTP                          | \$62.28       |
| 38   | BAUTISTA, JOSEPH MELVIN              | \$64.24       |
| 39   | CELLI, GINO J                        | \$69.65       |
| 40   | VALLERY, JORDAN JR & S TR            | \$73.19       |
| 41   | MARCIANO, ROBERT TR                  | \$74.91       |
| 42   | CELLA, S T TR ETAL                   | \$85.76       |
| 43   | WATKINS, G TR (Ronnie Lynn)          | \$90.00       |
| 44   | GOTELLI, A & P ETAL (CR 01-B)        | \$98.11       |
| 45   | GARCIA, JOHN TR                      | \$104.00      |
| 46   | GOMEZ, JOE F & SALLY M TR            | \$105.08      |
| 47   | I C INK CO INC                       | \$117.60      |
| 48   | AZAM, MOHAMMAD AZEEM                 | \$119.31      |
| 49   | MACHADO, MICHAEL & DIANA TR          | \$121.22      |
| 50   | MLC DONDERO INVESTMENTS LP           | \$150.68      |
| 51   | DE DIAZ, MARIA T DE S ETAL           | \$172.20      |
| 52   | ABDULLAH, BRENDA & DERICK            | \$175.91      |
| 53   | HOGAN, KANDY M                       | \$208.00      |
| 54   | CORTOPASSI, ALVIN G & D 003          | \$214.19      |
| 55   | PARK VIEW MAUSOLEUM & CREMATORY ASSN | \$227.83      |
| 56   | SANGUINETTI, STEVEN M                | \$240.27      |
| 57   | REITNAUER, RICHARD W & M TR          | \$241.94      |



|    |                              |                    |
|----|------------------------------|--------------------|
| 58 | ARMOTO PARTNERS LLC 046      | \$243.09           |
| 59 | FRASER, THOMAS ROBERT TR     | \$268.63           |
| 60 | ROBERTSON, DAVID & LEISHA TR | \$270.58           |
| 61 | NICOLINI, JANET TR ETAL      | \$279.49           |
| 62 | HIDDEN VINEYARDS LLC 011     | \$543.05           |
| 63 | GIUDICE, LYNNE B TR ETAL     | \$571.14           |
| 64 | RIGATO, PAULA ANN EST        | \$722.39           |
| 65 | SANGUINETTI, PAUL M TR       | \$733.69           |
| 66 | WILLIAMS, WEBSTER            | \$840.18           |
| 67 | COOPER OUT WEST INC          | \$870.11           |
| 68 | BECKLEY VINEYARD, LLP        | \$1,044.66         |
| 69 | COTTA & FERREIRA             | \$7,289.13         |
|    | <b>TOTAL</b>                 | <b>\$17,823.96</b> |

**2023 WATER YEAR - M&I CREDIT REFUND**

**M&I**

| Line | Client Name                              | Refund Amount      |
|------|--|--------------------|
| 1    | SJC, COMMUNITY INF ENGIN, CSA46-1        | \$23.20            |
| 2    | LINDEN UNIF.SCH.DIST, WATERLOO SCHOOL 3  | \$72.89            |
| 3    | SAHARA MOBILE HOME PARK LLC 016          | \$102.65           |
| 4    | BEL AIR MHS LLC M&I                      | \$484.56           |
| 5    | SJC, COMMUNITY INF ENGIN, SHADED TERRACE | \$485.61           |
| 6    | SJC, COMMUNITY INF ENGIN, MORADA ACRES   | \$2,761.76         |
| 7    | SJC, COMMUNITY INF ENGIN, CSA46-2        | \$51,540.28        |
|      | <b>TOTAL</b>                             | <b>\$55,470.95</b> |

|  |  |                                     |
|--|--|-------------------------------------|
|  |  |                                     |
|  | <b>President Atkins - Board of Directors</b> | <b>Priya Ram - Finance Director</b> |
|  |  |                                     |
|  | <b>Justin M. Hopkins - Board Secretary</b>   |                                     |

# Memorandum

**To:** Board of Directors  
**From:** Justin Hopkins – General Manager  
Juan Vega – Assistant General Manager  
Priya Ram – Finance Director  
**Date:** July 30, 2024  
**Re:** Consider Approving The Reorganization and Reclassification of Staff

---

## **BACKGROUND**

District staff have discussed ongoing staffing changes as a result of vacancies, inaccurate job descriptions/classifications, and evolving workloads. From those discussions, staff requests that the committee consider additional reorganization and reclassification changes to meet the District's needs.

## **SUMMARY**

The organizational structure of an agency nearly lives, breaths, and changes like the employees that staff it. As staffing requirements change, either due to regulatory response or in alignment with the Human Resources Management Strategic Outcome area of the District's Strategic Plan, the District must occasionally reorganize to adapt and overcome. The following proposed changes are recommended based on an ongoing analysis of the District's strengths and weakness.

### **Proposed Reorganization**

#### *Administrative Services Manager to Account Clerk*

The District is experiencing a significant increase in accounts payable (AP) transactions due to expanding operations, increased vendor engagements, and the implementation of new projects. To manage this growth effectively and maintain financial accuracy and efficiency, it is essential to add an Accounts Clerk dedicated to handling the increased AP workload. The Accounts Clerk will be responsible for processing invoices, payment processing, vendor management, reconciliation and record management and will be working with the Accounting Technicians.

#### *Administrative Assistant to Safety and Compliance Analyst*

Over the past year, the District has experienced two significant lost-time injuries and is struggling to maintain compliance with our required training schedule. Staff propose to reorganize one of the Administrative Assistant positions to Safety and Compliance Analyst. This position will be reporting Director of Finance and Administration. The Safety and Compliance Analyst will be responsible regulatory compliance and safety management.

#### *Electrical Technician II to Electrical Supervisor*

The District currently has two Electrical Technician II positions. Over the past year, management staff have determined that two Electrical Technician II positions are not needed

for the existing workload, but additional supervision is needed. The Maintenance Department has three distinctive roles:

1. Maintenance of rotating equipment and fleet.
2. Maintenance of electrical power systems.
3. Construction and maintenance of buildings and grounds.

The ability for one manager or supervisor to be well experienced in all aspects of the Maintenance Department is not feasible. Instead, the District must consider having an appropriate number of management and supervisory employees to have sufficient breadth and depth of expertise to effectively and efficiently oversee all the Maintenance Department's activities. Current Management and Supervisory staff have in-depth knowledge of rotating equipment and construction but lack sufficient knowledge of electrical power systems. The proposed Electrical Supervisor will be a working supervisor classification with the appropriate experience and qualifications to ensure regulatory compliance of the District's electrical power systems and to inspect employees' work.

#### *Water Supply Operator I to Water Supply Operator II*

In alignment with the Human Resources Management Strategic Outcome area of the District's Strategic Plan, management staff evaluated the District's organizational structure to identify training gaps. The Water Supply Department was the only department to lack an advancement structure for entry level employees and did not have sufficient depth of positions to allow for satisfactory assignment of necessary licenses and certifications. Staff propose to create the new Water Supply Operator II classification as the journeyman level for Water Supply Operator I and to ensure proper licensure and certification is held. Additionally, staff requests two of the Water Supply Operator I position be converted to Water Supply Operator II.

#### *Director of Finance and Administration*

The role of the Finance Director has evolved beyond traditional financial management to encompass a broader scope of administrative responsibilities. To accurately reflect the expanded duties and ensure organizational clarity, it is proposed to change the title from Finance Director to Finance and Administration. The proposed change from Finance Director to Director of Finance and Administration is a move that reflects the evolved scope of the role, encompassing both financial management and administrative oversight. This adjustment will improve organizational clarity, enhance recruitment and retention efforts, and support the district's strategic objectives. By accurately representing the full range of responsibilities, the new title will better position the district to achieve operational excellence and sustained growth.

### **FINANCIAL IMPACT**

The recommended changes will not increase the number of staff or funded positions. The increase to salary and annual impact are detailed in **Table 1** and are based on the District's current salary schedule. As recommended by the District's previous salary surveys, In order to keep 20% pay separation between the Electrical Supervisor and the Maintenance Manager, the manager position salary must be increased.

If implemented August 1, 2024, the District will be saving \$25,304.48 for FY2024-25 and annual savings are estimated at \$37,956.72 based on step 5 wage, as shown in **Table 1**. Further short-term savings may be realized in the very likely event that newly hired employees begin at step one rather than step 5. Long-term savings may change based on the District's 2026 Salary Survey results.

**TABLE 1.**

| Current Classification          | Replace                     | Monthly     |              | Difference |
|---------------------------------|-----------------------------|-------------|--------------|------------|
|                                 |                             | Current Pay | Proposed Pay |            |
| Administrative Services Manager | Accounts Clerk              | 11,941.00   | 4,818.00     | 7,123.00   |
| Administrative Assistant        | Safety & Compliance Analyst | 8,133.00    | 8,133.00     | -          |
| Electrical Technician II        | Electrical Supervisor       | 10,647.00   | 11,711.70    | (1,064.70) |
| Readjust Maintenance Manager    |                             | 12,552.60   | 14,054.04    | (1,501.44) |
| Water Supply Operator I (2)     | Water Supply Operator II    | 13,938.00   | 15,331.80    | (1,393.80) |
| Monthly Impact on Salary        |                             |             |              | 3,163.06   |
| Annual Impact                   |                             |             |              | 37,956.72  |

**RECOMMENDATION**

District staff recommends the committee direct the General Manager to present the following organizational changes to the full Board for consideration:

- Administrative Services Manager to Accounts Clerk
- Administrative Assistant to Safety & Compliance Analyst
- Electrical Technician II to Electrical Supervisor
- (2) Water Supply Operator I to Water Supply Operator II
- Director of Finance to Director of Finance and Administration

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| Weekly Water Report                 | As of:<br>July 23, 2024 | As of:<br>July 30, 2024 |
|-------------------------------------|-------------------------|-------------------------|
| <b>New Hogan (NHG) TOC</b>          | <b>317,100</b>          | <b>AF</b>               |
| Storage:                            | 211,801                 | AF                      |
| Net Storage Change:                 | -3,595                  | AF                      |
| Inflow:                             | 43                      | CFS                     |
| Release:                            | 257                     | CFS                     |
| <b>New Melones (NML) Allocation</b> | <b>75,000</b>           | <b>AF</b>               |
| Storage:                            | 1,954,304               | AF                      |
| Net Storage change:                 | -17,507                 | AF                      |
| Inflow:                             | 594                     | CFS                     |
| Release:                            | 1,764                   | CFS                     |
| <b>Source: CDEC Daily Reports</b>   |                         |                         |

| <b>Goodwin Diversion (GDW)</b>                 |            |     |
|--|------------|-----|
| Inflow (Tulloch Dam):                          | 2,263      | CFS |
| Release to Stanislaus River (S-98):            | 351        | CFS |
| Release to OID (JT Main):                      | 1,005      | CFS |
| Release to SSJID (SO Main):                    | 406        | CFS |
| Release to SEWD & CSJWCD:                      | <u>270</u> | CFS |
| Total Release                                  | 2,032      | CFS |
| <b>Source: Tri-Dam Operations Daily Report</b> |            |     |
| <b>Farmington Dam (FRM)</b>                    |            |     |
| Diverted to SEWD:                              | 145        | CFS |
| Diverted to CSJWCD:                            | 170        | CFS |

| <b>Surface Water Used</b>         |    |     |
|-----------------------------------|----|-----|
| Irrigators on New Hogan:          | 14 |     |
| Irrigators on New Melones:        | 7  |     |
| Out-Of-District Irrigators:       | 2  |     |
| DJWWTP Production:                | 52 | MGD |
| North Stockton:                   | 17 | MGD |
| South Stockton:                   | 9  | MGD |
| Cal Water:                        | 25 | MGD |
| City of Stockton DWSP Production: | 16 | MGD |

| <b>District Ground Water Extraction</b> |          |     |
|---|----------|-----|
| 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 07/21/24**

**\*The data reported here is available as of 07/22/24**

**All other flow data reported here is preliminary, as of 9:00 a.m. on 07/23/24**

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Sponsorship Opportunities

**57<sup>th</sup> ANNUAL INDUSTRIAL BARBECUE**

September 11, 2024 - 5:00 p.m. – 8:30 p.m.

University Plaza Waterfront Hotel, 110 W. Fremont St., Stockton 95202

**\$1350 Platinum Sponsor**

Sponsorship includes eight dinner tickets (reserved table), two tickets to honorees reception (reception will be held 4:00-5:00PM before the event, 9/11, at the University Plaza Waterfront Hotel, recognition in all pre-event publicity and mailings (logo & name), logo on the event day PowerPoint, logo on the Industrial Barbecue page on the Chamber website, promotion as sponsor on Chamber social media, recognition from podium during event, signage at table.

**\$1000 Gold Sponsor**

Sponsorship includes four dinner tickets (reserved seating), recognition in all pre-event publicity mailings, listing of company in program, listing of company on the Industrial Barbecue page on the Chamber website, company listed as sponsor on the event day PowerPoint, recognition from podium during event, company signage at table.

**\$700 Silver Sponsor**

Sponsorship includes two dinner tickets (reserved seating), recognition in all pre-event publicity and mailings, listing of company in program, listing of company on the Industrial Barbecue page on the Chamber website, company listed as sponsor on the event day PowerPoint, recognition from podium during event, signage at table.

~~~~~  
Yes, Sign Us Up As A Sponsor Of The Industrial Barbecue!

**Sponsor level:**     \$1350 Platinum     \$1000 Gold     \$700 Silver

We choose the following payment option:

\_\_\_\_\_ Invoice us    \_\_\_\_\_ Check enclosed    \_\_\_\_\_ Credit Card

Card choice:    \_\_\_\_\_ Visa    \_\_\_\_\_ MC    \_\_\_\_\_ AE

Name on card: \_\_\_\_\_

Card #: \_\_\_\_\_ Exp: \_\_\_\_\_ CVV \_\_\_\_\_

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

PLEASE EMAIL COMPLETED FORM TO [tquinn@stocktonchamber.org](mailto:tquinn@stocktonchamber.org)  
For more information, call Timm Quinn at 209-292-8423



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# GROWERS MEETING

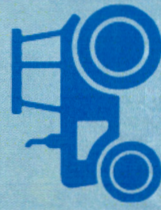
Presented By: Stockton East Water District

*\*Refreshments Will Be Provided*

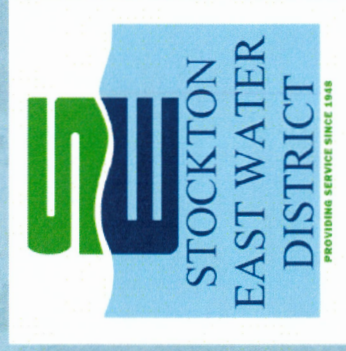
**WHEN: July 26th, 2024**

**TIME: 10:00 a.m.**

**WHERE: Linden Lions Club**



**5041 N. Market St.,  
Linden, CA, 95236**



**Join Us To Get Informed On:**

- **SGMA**
- **SEWD On-Farm Programs**
- **Water Supply Outlook**
- **Strategic & Master Plans**

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QR Code  
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more  
about  
SGMA!**





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# REGIONS

## Guardians of the Source: Watershed Resilience for Future Generations

### ACWA Regions 3 & 4 Program and Membership Meeting – Agenda and Itinerary

July 31, 2024 | Roseville City Corporation Yard, 2005 Hilltop Circle, Roseville

- 9:30 a.m. Check-in, onsite registration (*space permitting*), and continental breakfast
- 10:00 a.m. Welcome and Introductions  
**Larry McKenney**, Chair, ACWA Region 3  
**Brian Sanders**, Chair, ACWA Region 4  
**Cathy Green**, President, ACWA Board of Directors  
**Ernie Avila**, Vice President, ACWA Board of Directors
- ACWA Update  
**Dave Eggerton**, Executive Director, ACWA
- 10:30 a.m. **Harnessing the Power of our Regional Watershed Through Conjunctive Use & Strategic Management**  
*Moderated by **Michael Saunders**, Georgetown Divide Public Utility District*  
**Dan Corcoran**, Director of Operations, El Dorado Irrigation District  
**Andy Fecko**, General Manager, Placer County Water Agency  
**Trevor Joseph**, Manager of Technical Services, Regional Water Authority  
**Dan York**, General Manager, Sacramento Suburban Water District
- 12:00 p.m. Networking Lunch
- 1:00 p.m. **Exploring the City of Roseville's Groundwater Program Legacy & Insights**  
**Sean Bigley**, Assistant Director Environmental Utilities Department, City of Roseville  
**George Hanson**, Water Utility Manager, City of Roseville
- 2:15 p.m. **Depart for Tour of Roseville's Solaire Aquifer Storage and Recovery Well**
- 2:30 p.m. **Tour of Roseville's Solaire Aquifer Storage and Recovery Well**  
**Mike Simi**, Water Distribution Superintendent  
**John Tadlock**, Water Distribution Supervisor
- 3:30 p.m. Concluding Remarks  
**Michael Saunders**, Vice Chair, ACWA Region 3  
**Cary Keaten**, Vice Chair, ACWA Region 4
- 3:45 p.m. Program Concludes

#### ACWA REGION 3 BOARD 2024-2025

**Chair:** Larry McKenney, Amador Water Agency • **Vice Chair:** Michael Saunders, Georgetown Divide Public Utility District

**Board Members:** Jim Abercrombie, El Dorado Irrigation District; Sean Barclay, Tahoe City Public Utility District; Jennifer Hanson, Nevada Irrigation District; Michael Minkler, Calaveras County Water District; Jessica Self, Union Public Utility District

#### ACWA REGION 4 BOARD 2024-2025

**Chair:** Brian Sanders, City of Sacramento – Department of Utilities • **Vice Chair:** Cary Keaten, Solano Irrigation District

**Board Members:** Ronald Davis, Carmichael Water District; Tom Orvis, Oakdale Irrigation District; Kristin Sicke, Yolo County Flood Control and Water Conservation District; Andrew Watkins, Stockton East Water District; David Weisenberger, Banta-Carbona Irrigation District

Event underwritten by ACWA Regions 3 and 4

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