

RESOLUTION NO. 2026-57
RESOLUTION NO. PFA-02
ORDINANCE NO. 2026-02

AGENDA

OUR MISSION

Protect, enhance, and develop Calaveras County's water resources and watersheds to provide safe, reliable, and cost-effective services to our communities.

2021-2026 Strategic Plan, Adopted April 28, 2021, and can be viewed at this [link](#).

Regular Board Meeting
Wednesday July 22, 2026
1:00 p.m.

[Calaveras County Water District](#)
120 Toma Court
San Andreas, California 95249

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Administration Office at 209-754-3028. Notification in advance of the meeting will enable CCWD to make reasonable arrangements to ensure accessibility to this meeting. Any documents that are made available to the Board before or at the meeting, not privileged or otherwise protected from disclosure, and related to agenda items, will be made available at CCWD for review by the public.

District Board Meetings are open to in-person attendance by the public and are conducted virtually. The public may participate in the District's Board meeting with the link below. Members of the public who participate in the meeting via teleconference or web conference will be given the opportunity to speak and address the Board, and their comments will be included in the recording of the meeting.

While the District makes efforts to facilitate remote participation, please be aware that remote Teams involvement is offered solely for convenience. In the event of a technological malfunction, the Board can only guarantee the receipt of live comments through in-person attendance. With the exception of a noticed teleconference meeting, the Board retains the right to proceed with the meeting without remote access in case of a malfunction.

Microsoft Teams

[Join the meeting now](#)

Meeting ID: 299 135 245 258

Passcode: 5UZ66pb7

Dial in by phone

[+1 323-647-8603,,932292202#](#)

Phone conference ID: 932 292 202#

BOARD OF DIRECTORS

Jack Garamendi, President
Jeff Robertson, Director

Scott Ratterman, Vice President
Russ Thomas, Director

Jeff Davidson, Director

ORDER OF BUSINESS

CALL TO ORDER / PLEDGE OF ALLEGIANCE

1. ROLL CALL

2. PUBLIC COMMENT

At this time, members of the public may address the Board on any non-agendized item. The public is encouraged to work through staff to place items on the agenda for Board consideration. No action can be taken on matters not listed on the agenda. Comments are limited to three minutes per person.

3. CONSENT AGENDA

The following items are expected to be routine/non-controversial. Items will be acted upon by the Board at one time without discussion. Any Board member may request that any item be removed for later discussion.

3a Approval of the Minutes for the Board Meetings of June 24 and July 8, 2026
(Rebecca Hitchcock, Clerk to the Board)

3b Report on the Monthly Investment Transactions for June 2026
(Kelly Zahniser, Director of Administrative Services)

3c Ratify Claim Summary #652 Secretarial Fund in the Amount of \$4,915,329.00
for June 2026
(Kelly Zahniser, Director of Administrative Services)

RES 2026-_____

3d Approval of the Agreement with the Service Employees International Union Local 1021
(Stacey Lollar, Human Resources Manager)

RES 2026-_____

3e Approval of the La Contenta Wastewater Treatment Plant UV Sole Source Purchase
(Jesse Hampton, Plant Operations Manager)

4. NEW BUSINESS

4a Discussion/Action regarding Annual Resolution to Place Delinquent Charges on County Tax
Rolls
(Kelly Zahniser, Director of Administrative Services)

RES 2026-_____

5. REPORTS

5a* Monthly External Affairs Report
(Kelly Gerkensmeyer, External Affairs Manager)

5b Monthly Operations Report
(Damon Wyckoff, Director of Operations)

5c* General Manager's Report
(Michael Minkler)

6. CLOSED SESSION

- 6a Government Code § 54957.6 Agency Negotiators: General Manager Michael Minkler,
HR Manager Stacey Lollar Regarding Negotiations with Employee Organization
Service Employees International Union Local 1021

7. REPORTABLE ACTION FROM CLOSED SESSION

8. NEXT BOARD MEETINGS

- Wednesday, August 12, 2026, 1:00 p.m., Regular Board Meeting
- Wednesday, August 26, 2026, 1:00 p.m., Regular Board Meeting

9. ADJOURNMENT



CALAVERAS COUNTY WATER DISTRICT

Board of Directors

District 1 Scott Ratterman
District 2 Jack Garamendi
District 3 Jeff Robertson
District 4 Russ Thomas
District 5 Jeff Davidson

Legal Counsel

Matthew Weber, Esq.
Downey Brand, LLP

Financial Services

Columbia Bank
US Bank
Wells Fargo Bank

Auditor

Nigro & Nigro, PC

CCWD Committees

*Engineering Committee
*Finance Committee
*Legal Affairs Committee
*External Relations Committee

Membership**

Davidson/Thomas (alt. Robertson)
Thomas/Garamendi (alt. Robertson)
Ratterman/Davidson (alt. Thomas)
Robertson/Ratterman (alt. Davidson)

Joint Power Authorities

ACWA / JPIA
CCWD Public Financing Authority
Calaveras-Amador Mokelumne River Authority (CAMRA)
Calaveras Public Power Agency (CPPA)
Eastern San Joaquin Groundwater Authority
Tuolumne-Stanislaus Integrated Regional Water
Management Joint Powers Authority (T-Stan JPA)
Upper Mokelumne River Watershed Authority (UMRWA)

Ratterman (alt. Michael Minkler)
All Board Members
Ratterman / Garamendi (alt: Michael Minkler)
Michael Minkler (alt. Damon Wyckoff)
Thomas
Thomas (alt. Robertson)
Davidson (alt. Garamendi)

Other Regional Organizations of Note

Calaveras County Parks and Recreation
Committee
Mountain Counties Water Resources
Association (MCWRA)
Tuolumne-Stanislaus Integrated Regional Water
Mgt. Watershed Advisory Committee to the JPA (WAC)
Eastern San Joaquin Groundwater Authority-Technical
Advisory Committee

Thomas (alt. Ratterman)
All Board Members
Andrew Renshaw (alt: Bana Rousan-
Gedese)
Andrew Renshaw (alt: Bana Rousan-
Gedese)

* Standing committees, meetings of which require agendas & public notice 72 hours in advance of meeting.

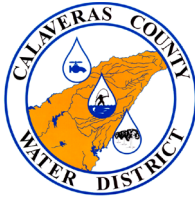
** The 1st name listed is the committee chairperson.

The background of the entire page is a high-speed photograph of water. It features numerous individual droplets of various sizes scattered across the frame, and a large, dynamic splash of water at the bottom right corner. The water is a clear, vibrant blue, and the lighting creates bright highlights and deep shadows, giving it a three-dimensional appearance.

A G E N D A

3 a

I T E M



MINUTES
CALAVERAS COUNTY WATER DISTRICT
REGULAR BOARD MEETING

JUNE 24, 2026

Directors Present:

Jack Garamendi
Scott Ratterman
Jeff Robertson
Russ Thomas
Jeff Davidson

President, District 2
Vice President, District 1
Director, District 3
Director, District 4
Director, District 5

Staff Present:

Michael Minkler
Matt Weber, Esq.
Rebecca Hitchcock
Kelly Gerkensmeyer
Kelly Zahniser
Damon Wyckoff
Andrew Renshaw
Jesse Hampton
Kevin Williams
Monica Remus
Kate Jesus
Dylan Smith
Josh Fernandez
Tiffany Burke
Haley Airola
Kylie Muetterties
Julie Johnson
Amy Behrbaum
Nick Schroven
Doug Turner
Jared Gravette
Michael Crank

General Manager
General Counsel, Downey Brand
Clerk to the Board
External Affairs Manager
Director of Administrative Services
Director of Operations
Water Resources Manager
Plant Operations Manager
District Engineer
Business Services Manager
Human Resources Technician*
Information Systems Administrator*
Information Systems Technician*
Operations Administrative Technician*
Engineering Coordinator*
Accountant*
Accounting Technician*
Accountant*
Water Resources Technician*
Distribution*
Construction Inspector*
Purchasing Agent*

Others Present:

Jeff Bailey

IEDA

*Attended virtually

ORDER OF BUSINESS

CALL TO ORDER / PLEDGE OF ALLEGIANCE

1. ROLL CALL

President Garamendi called the Regular Board Meeting to order at 1:00 p.m. and led the Pledge of Allegiance. All Board members were present.

2. **PUBLIC COMMENT:** No public comment was given.

3. **CONSENT AGENDA**

MOTION: Directors Davidson/Thomas-Moved to Approve Consent Agenda Items: 3a, 3b, and 3d as presented

3a Approval of the Minutes for the Board Meeting of June 10, 2026
(Rebecca Hitchcock, Clerk to the Board)

3b Report on the Monthly Investment Transactions for May 2026
(Kelly Zahniser, Director of Administrative Services)

Item 3c pulled from the Consent Agenda
3c Approval of the Memorandum of Understanding with the Management and Confidential Unit
(Michael Minkler, General Manager) **RES 2026-_____**

3d Approval of Final Initial Study/Mitigated Negative Declaration for the La Contenta Wastewater Treatment Facility Phase 3 Project CIP #15097
(Kevin Williams, District Engineer) **RES 2026-54**

OFF CONSENT AGENDA

Director Thomas pulled Item 3c from the Consent Agenda
3c [Approval of the Memorandum of Understanding with the Management and Confidential Unit](#)
(Michael Minkler, General Manager) **RES 2026-53**

MOTION: Directors Thomas/Ratterman-Moved to Approve Consent Agenda Item 3c as presented.

DISCUSSION: Director Thomas pulled this item to highlight the collaborative negotiation process and express appreciation for the parties involved. He stated he was proud of the 5-year contract with the Management Confidential Unit (MCU). The rest of the Board echoed those sentiments.

PUBLIC COMMENT: Public comments were provided by Jesse Hampton and Damon Wyckoff, representing the MCU.

AYES: Directors Thomas, Ratterman, Robertson, Davidson, and Garamendi
NOES: None
ABSTAIN: None
ABSENT: None

4. **NEW BUSINESS**

4a [Discussion/Direction regarding Possible Transition of Sewer Service Revenues to County Property Tax Roll](#)
(Kelly Zahniser, Director of Administrative Services)

MOTION: Directors Ratterman/Garamendi by Minute Entry – Approve
Transitioning Sewer Service Revenues to the County Tax Rolls by
July 1, 2027

DISCUSSION: Michael Minkler presented the options for placing sewer billing on the County property tax rolls. There was significant debate on the proposal to move sewer service billing to the county property tax roll, considering cash flow, administrative, and customer impacts. There was discussion on the survey that was sent out to customers the previous week and the pending results.

PUBLIC COMMENT: No public comment was given.

AYES: Directors Ratterman and Garamendi
NOES: Directors Davidson and Thomas
ABSTAIN: Director Robertson
ABSENT: None

The item failed due to insufficient votes, and Director Robertson stated he would like to review the survey results before making a final decision.

4b [Discussion/Direction regarding Bi-Monthly Billing Costs vs. Monthly Billing Costs](#)
(Kelly Zahniser, Director of Administrative Services)

MOTION: Directors Ratterman/Garamendi by Minute Entry – Approve
Direction to Transition to Monthly Base Rate Billing and Bi-
Monthly Consumptive Billing as Soon as Possible

DISCUSSION: Michael Minkler presented two options for changing the billing structure to address customer confusion and bill shock. Staff presented two main options: alternating bi-monthly billing for water and sewer (so each month only one service is billed), and monthly billing for base rates and sewer charges, with consumptive water-charges remaining bi-monthly until the next rate study due to legal constraints under Prop 218. He explained that moving to full monthly billing for all charges would require a new cost of service study to adjust consumptive tiers, which is not feasible until the scheduled rate study in 2027-2028. Kelly Gerkenmeyer emphasized the need for significant public outreach to educate customers about the changes.

PUBLIC COMMENT: No public comment was given.

AYES: Directors Ratterman, Davidson, Robertson, Thomas, and Garamendi
NOES: None
ABSTAIN: None
ABSENT: None

4c [Discussion/Action to approve an update to the District's Risk and Resilience Assessment](#)
(Damon Wyckoff, Director of Operations)

MOTION: Directors Davidson/Thomas-By Minute Entry - Approve the
Update to the District's Risk and Resilience Assessment

DISCUSSION: Damon Wyckoff presented the five-year update to the district's Risk and Resilience Assessment, a federal requirement under the America's Water Infrastructure Act, with a focus on wildfire, cybersecurity, and other operational risks.

PUBLIC COMMENT: No public comment was given.

AYES: Directors Davidson, Thomas, Ratterman, Robertson, and Garamendi
NOES: None
ABSTAIN: None
ABSENT: None

- 4d [Discussion/Action regarding Final Draft and Submission of the 2025 Urban Water Management Plan](#)
- 2025 Urban Water Management Plan Update **RES 2026-55**
 - Water Shortage Contingency Plan **RES 2026-56**
(Andrew Renshaw, Water Resources Manager)

MOTION: Directors Davidson/Ratterman-In one Unified Motion-Adopted Resolution No. 2026-55 Approving the Update of the 2025 Urban Water Management Plan and 2026-56 Water Shortage Contingency Plan

DISCUSSION: Andrew Renshaw presented the final draft of the 2025 Urban Water Management Plan, summarizing public comments and technical updates, and the board. Andrew reported that seven comments from four entities were received, focusing on system water loss, public outreach, financial concerns, and technical accuracy. The district responded to each comment and incorporated relevant edits into the final draft.

PUBLIC COMMENT: No public comment was given.

AYES: Directors Davidson, Ratterman, Robertson, Thomas, and Garamendi
NOES: None
ABSTAIN: None
ABSENT: None

5. **REPORTS**

- 5a [External Affairs Report](#)
(Kelly Gerkenmeyer, External Affairs Manager)

DISCUSSION: Kelly Gerkenmeyer provided updates on recent outreach activities, committee meetings, project status, and upcoming events, including efforts to improve public communication and stakeholder engagement.

PUBLIC COMMENT: No public comment was provided.

- 5b [General Manager's Report](#)
(Michael Minkler)

Mr. Minkler provided updates on several items, including:

1. The External Relations Committee
2. The new General Manager of NCPA is Tony Zimmer
3. The Lake Tulloch pump replacement project
4. Tri Dam has published their draft Shoreline Management Plan
5. His upcoming vacation
6. The cancellation of the July 8, 2026 Board Meeting

6 BOARD REPORTS / INFORMATION / FUTURE AGENDA ITEMS

Director Thomas inquired about the District's ability to charge for large information requests and apologized for missing the June 16th Finance Committee meeting.

Director Davidson requested a report on projects by division. He also expressed the need to send any survey about billing to HOA's, the Board of Realtors, and the Chamber of Commerce.

Director Ratterman reported on the upcoming JPIA meeting Thursday and Friday.

Director Robertson acknowledged Francisco de la Cruz and Roxanne Frietas Souza for the comments on the UWMP.

Director Garamendi had nothing to report.

7. NEXT BOARD MEETINGS

- Wednesday, July 8, 2026, 1:00 p.m., Regular Board Meeting-Cancelled
- Wednesday, July 22, 2026, 1:00 p.m., Regular Board Meeting

8. CLOSED SESSION

PUBLIC COMMENT: No public comment was given.

The meeting adjourned into the Closed Session at 2:30 p.m.

8a Government Code § 54957.6 Agency Negotiators: General Manager Michael Minkler, HR Manager Stacey Lollar Regarding Negotiations with Employee Organization Service Employees International Union Local 1021

8b Conference with Legal Counsel – Anticipated Litigation. Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 – one potential case

Closed Session Participants:

Board Members: Scott Ratterman, Russ Thomas, Jeff Robertson, Jeff Davidson, and Jack Garamendi

Staff: Michael Minkler and Andrew Renshaw (item 8b)

General Counsel: Matt Weber

Consultant: Jeff Bailey, IEDA (item 8a)

9. REPORTABLE ACTION FROM CLOSED SESSION

The Board reconvened the Open Session at 3:27 p.m. There was no reportable action.

10. ADJOURNMENT

With no further business, the meeting adjourned at 3:27 p.m.

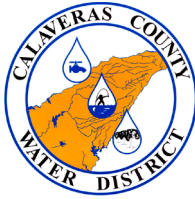
By:

ATTEST:

Michael Minkler
General Manager

Rebecca Hitchcock
Clerk to the Board

DRAFT



MINUTES
CALAVERAS COUNTY WATER DISTRICT
SPECIAL BOARD MEETING
JULY 8, 2026

Directors Present:

Jack Garamendi	President, District 2
Scott Ratterman	Vice President, District 1
Jeff Robertson	Director, District 3
Russ Thomas	Director, District 4
Jeff Davidson	Director, District 5

Staff Present:

Michael Minkler	General Manager
Matt Weber, Esq.	General Counsel, Downey Brand*
Kate Jesus	Human Resources Technician
Stacey Lollar	Human Resources Manager

Others Present:

Jeff Bailey	IEDA
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ORDER OF BUSINESS

CALL TO ORDER / PLEDGE OF ALLEGIANCE

1. ROLL CALL

President Garamendi called the Special Board Meeting to order at 2:30 p.m. and led the Pledge of Allegiance. All Board members were present.

2. PUBLIC COMMENT: No public comments were received.

3. CLOSED SESSION

PUBLIC COMMENT: No public comments were received.

The meeting adjourned into the Closed Session at 2:31 p.m.

3a Government Code § 54957.6 Agency Negotiators: General Manager Michael Minkler, HR Manager Stacey Lollar Regarding Negotiations with Employee Organization Service Employees International Union Local 1021

3b Conference with Legal Counsel – Anticipated Litigation. Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 – one potential case

Closed Session Participants:

Board Members: Scott Ratterman, Russ Thomas, Jeff Robertson, Jeff Davidson,
and Jack Garamendi
Staff: Michael Minkler and Stacey Lollar (item 3a)
General Counsel: Matt Weber
Consultant: Jeff Bailey, IEDA (item 3a)

4. REPORTABLE ACTION FROM CLOSED SESSION

The Board authorized Counsel to initiate litigation pursuant to Government Code § 54956.9(d)(2) by a 5-0 vote.

5. NEXT BOARD MEETINGS

- Wednesday, July 22, 2026, 1:00 p.m., Regular Board Meeting
- Wednesday, August 12, 2026, 1:00 p.m., Regular Board Meeting

6. ADJOURNMENT

With no further business, the meeting adjourned at 3:30 p.m.

By:

ATTEST:

Michael Minkler
General Manager

Rebecca Hitchcock
Clerk to the Board

The background of the entire page is a high-speed photograph of water. It features numerous individual droplets of various sizes scattered across the frame, and a large, dynamic splash of water at the bottom right corner. The water is a clear, vibrant blue, and the lighting creates bright highlights and deep shadows on the droplets and splash, giving it a three-dimensional appearance.

A G E N D A

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I T E M

Agenda Item

DATE: July 22, 2026

TO: Michael Minkler, General Manager

FROM: Kelly Zahniser, Director of Administrative Services

SUBJECT: Report on the Monthly Investment Transactions for June 2026

RECOMMENDED ACTION:

For information only.

SUMMARY:

Per the District's Investment Policy, staff will report on the monthly investment activity for the preceding month. During June, the following investment transactions occurred:

MONTHLY ACTIVITY						
Investment Trustee:	Local Agency Investment Fund Activity:	Chandler	Chandler	U.S. Bank	U.S. Bank	EverBank
Asset Management Activity:	General	General	Water CIP Loan II	Water CIP Loan	Sewer CIP Loan	Sewer CIP Loan II
Book Value at 05/31/2026	10,467,835.11	21,659,681.10	16,960,610.78	5,892,308.51	1,966,410.83	10,162,845.86
Security Purchases		1,055,366.72	87,597.44	-		
Interest	-			14,530.41	4,431.30	42,336.86
Security Sales		(928,485.75)				
Change in Cash, Payables, Receivables	8,500,000.00	(20,422.39)	(6,414.25)			(50.00)
Principal Paydown		(27,222.68)				
Calls						
Amortization/Accretion		4,488.44	1,851.10			
Gain/(Loss) on Dispositions		1,939.87				
Withdrawals, Operating Cash	-		(6,293,696.51)			(550,539.74)
Book Value at 05/31/2026	18,967,835.11	21,745,345.31	10,749,948.56	5,906,838.92	1,970,842.13	9,654,592.98

LAIF (Local Agency Investment Fund) daily interest rates are 3.81% as of June 30, 2026.

Attachment: Investment Activity Report for June 2026

**CALAVERAS COUNTY WATER DISTRICT
CHANDLER ASSET MANAGEMENT (General)**

FOR THE MONTH ENDED June 30, 2026

INVESTMENT TRUSTEE/TYPE	MARKET VALUE	INVESTMENT COST			Dividends Earned	Interest Earned
		BOOK	PAR Value/Units	CPN RATE		
Asset Backed Security	1,562,251.33	1,561,987.39	1,562,145.76	4.56%		3,228.06
Agency Securities	2,860,323.40	2,844,301.18	2,850,000.00	4.42%		28,194.44
Agency CMBS	2,276,765.77	2,297,839.71	2,432,259.14	4.31%		5,346.31
Corporate Securities	5,575,864.06	5,568,233.65	5,585,000.00	4.50%		65,065.70
Money Market Fund (Cash)	90,037.74	90,037.74	90,037.74	3.27%	0.00	-
Municipal Bonds	204,809.00	201,480.22	200,000.00	5.12%		2,750.00
Supranational Securities	-	-	-	0.00%		-
US Treasury	9,110,611.55	9,181,297.16	9,225,000.00	3.69%		61,375.34
Totals	21,680,662.85	21,745,177.05	21,944,442.64	4.12%	-	165,959.85

CALAVERAS COUNTY WATER DISTRICT
INVESTMENT ACTIVITY
FOR THE MONTH ENDED June 30, 2026

INVESTMENT TRUSTEE	TYPE OF FUNDS/Availability	MARKET VALUE	INVESTMENT COST				CM INTEREST AND DIVIDEND RECVD
			BOOK	PAR (PRINC)	CPN RATE	DATE INVST	
Local Agency Investment Fund	Restricted to Reserves/ Special Projects	18,967,835.11	18,967,835.11	18,967,835.11	3.810%	Ongoing	-
Chandler Asset Management	Restricted/Reserves.Expansion/AD/CIP	21,846,790.98	21,745,345.31	21,944,610.90	3.830%	Ongoing	85,664.21
Chandler Asset Management	Committed to Specific CIP Projects	10,718,523.74	10,749,948.55	10,820,752.35	3.650%	Ongoing	(6,210,662.22)
U.S. Bank - CIP Water Loan	Committed to Specific CIP Projects	5,906,838.92	5,906,838.92	5,906,838.92	4.200%	Ongoing	14,530.41
U.S. Bank - CIP Sewer Loan	Committed to Specific CIP Projects	1,970,842.13	1,970,842.13	1,970,842.13	4.200%	Ongoing	4,431.30
EverBank - CIP Sewer Loan	Committed to Specific CIP Projects	9,612,306.12	9,612,306.12	9,612,306.12	1.690%	Ongoing	42,336.86
Totals		69,023,137.00	68,953,116.14	69,223,185.53			(6,063,699.44)

MONTHLY ACTIVITY

Investment Trustee:	Local Agency Investment Fund Activity:	Chandler	Chandler	U.S. Bank	U.S. Bank	EverBank
Asset Management Activity:	General	General	Water CIP Loan II	Water CIP Loan	Sewer CIP Loan	Sewer CIP Loan II
Book Value at 05/31/2026	10,467,835.11	21,659,681.10	16,960,610.78	5,892,308.51	1,966,410.83	10,162,845.86
Security Purchases		1,055,366.72	87,597.44	-		
Interest	-			14,530.41	4,431.30	42,336.86
Security Sales		(928,485.75)				
Change in Cash, Payables, Receivables	8,500,000.00	(20,422.39)	(6,414.25)			(50.00)
Principal Paydown		(27,222.68)				
Calls						
Amortization/Accretion		4,488.44	1,851.10			
Gain/(Loss) on Dispositions		1,939.87				
Withdrawals, Operating Cash	-		(6,293,696.51)			(550,539.74)
Book Value at 06/30/2026	18,967,835.11	21,745,345.31	10,749,948.56	5,906,838.92	1,970,842.13	9,654,592.98

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A G E N D A

3 C

I T E M

Calaveras County Water District
Claim Summary #652
May 2026 vs June 2026

	May 2026	June 2026
CCWD Operating Expenditures	946,963.02	1,903,360.57
Expenditures to be reimbursed/Fiduciary Payments	4,108.59	120,248.95
Capital Improvement Program Projects	1,563,065.61	1,869,079.07
Sub-Total Vendor Payments	2,514,137.22	3,892,688.59
Payroll Disbursed	1078644.49	1,022,640.41
Other EFT Payments	-	-
Total Disbursements	3,592,781.71	4,915,329.00

	Vendor Name	Description	Check Date	Check Number	Amount
1	49er WATER SERVICES	Lab Analysis Arnold WWTP 04/2026	06/05/2026	149306	\$ 695.00
2	49er WATER SERVICES	Lab Analysis Copper Cove Reclaim Plant 04/2026	06/05/2026	149306	\$ 1,543.00
3	49er WATER SERVICES	Lab Analysis Copper Cove WTP 04/2026	06/05/2026	149306	\$ 4,321.00
4	49er WATER SERVICES	Lab Analysis Copper Cove WWTP 04/2026	06/05/2026	149306	\$ 60.00
5	49er WATER SERVICES	Lab Analysis DF-Vallecito WWTP 04/2026	06/05/2026	149306	\$ 733.00
6	49er WATER SERVICES	Lab Analysis Ebbetts Pass WTP 04/2026	06/05/2026	149306	\$ 2,847.00
7	49er WATER SERVICES	Lab Analysis Forest Meadows WWTP 04/2026	06/05/2026	149306	\$ 280.00
8	49er WATER SERVICES	Lab Analysis Jenny Lind WTP 04/2026	06/05/2026	149306	\$ 4,686.00
9	49er WATER SERVICES	Lab Analysis Sheep Ranch WTP 04/2026	06/05/2026	149306	\$ 3,310.00
10	49er WATER SERVICES	Lab Analysis Southworth WWTP 04/2026	06/05/2026	149306	\$ 160.00
11	49er WATER SERVICES	Lab Analysis Wallace WTP 04/2026	06/05/2026	149306	\$ 390.00
12	49er WATER SERVICES	Lab Analysis Wallace WWTP 04/2026	06/05/2026	149306	\$ 300.00
13	49er WATER SERVICES	Lab Analysis West Point WTP 04/2026	06/05/2026	149306	\$ 3,838.00
14	49er WATER SERVICES	Lab Analysis West Point WWTP 04/2026	06/05/2026	149306	\$ 445.00
15	49er WATER SERVICES	Lab Anaysis La Contenta WWTP 04/2026	06/05/2026	149306	\$ 1,620.00
16	49er WATER SERVICES	Lab Analysis Arnold WWTP	06/26/2026	149436	\$ 620.00
17	49er WATER SERVICES	Lab Analysis Copper Cove Reclaim Plant	06/26/2026	149436	\$ 1,643.00
18	49er WATER SERVICES	Lab Analysis Copper Cove WTP	06/26/2026	149436	\$ 1,915.00
19	49er WATER SERVICES	Lab Analysis Copper Cove WWTP	06/26/2026	149436	\$ 60.00
20	49er WATER SERVICES	Lab Analysis DF-Vallecito WWTP	06/26/2026	149436	\$ 965.00
21	49er WATER SERVICES	Lab Analysis Ebbetts Pass WTP	06/26/2026	149436	\$ 6,205.00
22	49er WATER SERVICES	Lab Analysis Forest Meadows WWTP	06/26/2026	149436	\$ 11,640.00
23	49er WATER SERVICES	Lab Analysis Jenny Lind WTP	06/26/2026	149436	\$ 2,810.00
24	49er WATER SERVICES	Lab Analysis Sheep Ranch WTP	06/26/2026	149436	\$ 1,370.00
25	49er WATER SERVICES	Lab Analysis Southworth WWTP	06/26/2026	149436	\$ 160.00
26	49er WATER SERVICES	Lab Analysis Wallace WTP	06/26/2026	149436	\$ 250.00
27	49er WATER SERVICES	Lab Analysis Wallace WWTP	06/26/2026	149436	\$ 300.00
28	49er WATER SERVICES	Lab Analysis West Point WTP	06/26/2026	149436	\$ 790.00
29	49er WATER SERVICES	Lab Analysis West Point WWTP	06/26/2026	149436	\$ 445.00
30	49er WATER SERVICES	Lab Anaysis La Contenta WWTP	06/26/2026	149436	\$ 1,490.00
31	A T & T	Phone Service 5/1/2026	06/12/2026	149369	\$ 127.69
32	A T & T	IT Phone 06/26	06/22/2026	149395	\$ 173.21
33	A T & T	Leased Line 06/26	06/22/2026	149396	\$ 63.52
34	A T & T	Warehouse 06/26	06/26/2026	149437	\$ 62.72
35	A T & T CALNET3	T Line 06/26	06/26/2026	149438	\$ 189.82
36	A T & T CALNET3	Dorrington 06/26	06/26/2026	149439	\$ 32.14
37	A T & T CALNET3	Hunters WTP 06/26	06/26/2026	149440	\$ 32.14
38	A T & T CALNET3	JLTC 06/26	06/26/2026	149441	\$ 192.47
39	A T & T CALNET3	OP HQ Long Distance 06/26	06/26/2026	149443	\$ 419.79
40	A T & T CALNET3	Azalea LS 06/26	06/26/2026	149444	\$ 30.57
41	A T & T CALNET3	District Wide 06/26	06/26/2026	149445	\$ 1,640.59
42	A T & T MOBILITY	Internet Service SR ATT 05287 05/19-06/18/26	06/05/2026	149307	\$ 392.69
43	A T & T MOBILITY	Internet Service 05/26	06/22/2026	149397	\$ 78.74
44	A T & T MOBILITY	ATT 05/19-06/18/26	06/30/2026	149496	\$ 394.01
45	A TEEM ELECTRICAL ENG INC	Ignition Software - Hunters WTP SCADA	06/30/2026	113	\$ 15,608.51
46	A-1 SHARPENING & SMALL ENGINE REPAIR, LLC	Chainsaw EP Distribution Crew	06/05/2026	149308	\$ 112.58
47	A-1 SHARPENING & SMALL ENGINE REPAIR, LLC	Fuel Filter	06/05/2026	149308	\$ 19.46
48	ACWA/JPIA	Dental	06/22/2026	149398	\$ 10,945.58
49	ACWA/JPIA	EAP	06/22/2026	149398	\$ 188.48
50	ACWA/JPIA	Vision	06/22/2026	149398	\$ 2,487.04
51	AFLAC	Aflac 05/2026 *	06/05/2026	149309	\$ 1,117.86
52	AFLAC	Aflac 06/26 *	06/26/2026	149446	\$ 1,117.86
53	ALPINE TIMBER LLC	Douds Fuelbreak Contractor 13020 *	06/12/2026	149370	\$ 81,172.50
54	ALPINE TIMBER LLC	Douds Fuelbreak Contractor 13020 *	06/22/2026	149399	\$ 23,700.00
55	ANDREW RENSHAW	ACWA Conference Hotel/Travel Sacramento	06/22/2026	EFT	\$ 430.08
56	ANGELS HEATING AND AIR CONDITIONING	A/C Unit Install - EP Barn	06/22/2026	EFT	\$ 3,872.00
57	ANGELS HEATING AND AIR CONDITIONING	Maintenance Saddle Creek	06/26/2026	EFT	\$ 225.00
58	ANGELS HEATING AND AIR CONDITIONING	Vallecito WWTP Maintenance	06/26/2026	EFT	\$ 200.00
59	ARAMARK	Uniforms District Wide 05/2026	06/02/2026	EFT	\$ 3,093.43
60	ARNOLD AUTO SUPPLY	EP Materials and Supplies	06/22/2026	EFT	\$ 17.32
61	ARNOLD AUTO SUPPLY	FMWWTP Oil and Filters	06/22/2026	EFT	\$ 99.51
62	ARNOLD TIRE AND AUTO CARE	V779 Tire Repair	06/26/2026	149447	\$ 35.00
63	AUTOZONE STORES, INC	V709 Battery	06/05/2026	149310	\$ 372.03
64	Bad Elf, LLC	GIS Training - OPS	06/22/2026	149400	\$ 3,200.00
65	BAY CITY EQUIPMENT INDUSTRIES INC	Radiator & Fan - G 58	06/22/2026	149401	\$ 538.25
66	BIG VALLEY DIVERS, INC	Lake Pump - Lake Tulloch	06/22/2026	149402	\$ 28,840.00
67	BIG VALLEY FORD LINCOLN MERCURY	Steering Wheel & Seat Belt - V 551	06/22/2026	149403	\$ 561.30
68	BlueTriton Brands Inc	JLWTP 05/26	06/09/2026	EFT	\$ 52.28
69	BOBCAT CENTRAL, INC	Skid Steer Repairs	06/22/2026	149404	\$ 7,441.82
70	BOBCAT CENTRAL, INC	Tracks/Service - SKS1/770	06/22/2026	149404	\$ 6,138.94
71	BRIAN CRUMPACKER	Work Boot Reimbursement FY 25/26	06/26/2026	149448	\$ 200.00
72	BURKE, WILLIAMS, & SORENSON, LLP	Mello, Richard (AD604) New Hogan	06/05/2026	EFT	\$ 433.05
73	C/O M&T Bank NEW YORK LIFE	Life Insurance 05/26	06/22/2026	149405	\$ 1,541.17
74	CALAVERAS AUTO SUPPLY	Brake Cleaner Shop	06/22/2026	149406	\$ 95.87
75	CALAVERAS AUTO SUPPLY	Fuel Pump - V 551/ G-17 Heater Hose/Coolant	06/22/2026	149406	\$ 797.84
76	CALAVERAS AUTO SUPPLY	Gloves and Cement	06/22/2026	149406	\$ 20.56
77	CALAVERAS AUTO SUPPLY	V126 Parts	06/22/2026	149406	\$ 164.60
78	CALAVERAS AUTO SUPPLY	V142 Wheel Bearing	06/22/2026	149406	\$ 201.15
79	CALAVERAS AUTO SUPPLY	V551 Fuel Filter	06/22/2026	149406	\$ 144.33
80	CALAVERAS AUTO SUPPLY	V723 Tools for Truck	06/22/2026	149406	\$ 233.31

81	CALAVERAS AUTO SUPPLY	V759 Repair Supplies	06/22/2026	149406	\$	260.16
82	CALAVERAS AUTO SUPPLY	WPWTP Coupler Insert	06/22/2026	149406	\$	29.87
83	CALAVERAS CNTY INTEGRATED WASTE MANAGEMENT	May 2026 Gate Fee	06/26/2026	149449	\$	186.00
84	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	2-Vallecito WW TP-HMBP Oil Maint	06/05/2026	149311	\$	5.00
85	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	AWWTP HMBP w/ Chemicals	06/05/2026	149311	\$	262.00
86	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	AWWTP-HMBP Oil Main	06/05/2026	149311	\$	5.00
87	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	CC WTP & WWTP-HMBP Oil Maint	06/05/2026	149311	\$	5.00
88	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	CC WTP & WWTP-HMBP w/Chemicals	06/05/2026	149311	\$	308.00
89	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	FMWWTP HMBP w/Chemicals	06/05/2026	149311	\$	262.00
90	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	FMWWTP-HMBP w/Oil Main	06/05/2026	149311	\$	5.00
91	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	Hunters WTP-HMBP w/Chemicals	06/05/2026	149311	\$	262.00
92	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	Hunters WTP-HMBP w/Oil Main	06/05/2026	149311	\$	5.00
93	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	INV001661-JL Water Tank A HMBP w/Chemicals	06/05/2026	149311	\$	262.00
94	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	JL Water Tank A HMBP Oil Maint	06/05/2026	149311	\$	5.00
95	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	JL WTP-HazMat VSQG	06/05/2026	149311	\$	88.00
96	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	JLWTP HMBP w/Chemicals	06/05/2026	149311	\$	308.00
97	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	LCWWTP AGST-SPCC	06/05/2026	149311	\$	173.00
98	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	LCWWTP HazMat/CUPA	06/05/2026	149311	\$	262.00
99	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	LCWWTP HMBP Oil Main	06/05/2026	149311	\$	5.00
100	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	Sawmill HMBP w/ Oil Maint	06/05/2026	149311	\$	5.00
101	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	Sawmill HMBP w/Chemicals	06/05/2026	149311	\$	262.00
102	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	Vallecito WW LS-HMBP Oil Maint	06/05/2026	149311	\$	5.00
103	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	Vallecito WW LS-HMBP w/Chemicals	06/05/2026	149311	\$	262.00
104	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	Vallecito WW TP-AGST SPCC	06/05/2026	149311	\$	173.00
105	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	Vallecito WW TP-HMBP w/Chemicals	06/05/2026	149311	\$	262.00
106	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	WP Barn HMPB Oil Maint	06/05/2026	149311	\$	5.00
107	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	WPB-HMBP w/ Chemicals	06/05/2026	149311	\$	262.00
108	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	CUPA OVERSIGHT STATE SURCHARGE PER FACILITY	06/12/2026	149371	\$	79.00
109	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	GENERATE/WASTE OIL & ANTIFREEZE	06/12/2026	149371	\$	60.00
110	CALAVERAS COUNTY ENVIRONMENTAL HEALTH	HAZ MAT RELEASE RESPONSE PLAN 1-5 CHEMICALS	06/12/2026	149371	\$	183.00
111	CALAVERAS LUMBER CO INC	Critical Standby Gens Concrete - Capital Outlay	06/22/2026	149407	\$	5,717.70
112	CALAVERAS LUMBER CO INC	Electrical Parts	06/22/2026	149407	\$	143.32
113	CALAVERAS MINI-STORAGE	Calaveras Mini Storage 06/26	06/05/2026	149312	\$	200.00
114	Caleb Robitaille	Work Boot Reimbursement FY 25/26	06/26/2026	149450	\$	200.00
115	CALIFORNIA WASTE RECOVERY SYSTEMS	AWWTP 06/2026	06/05/2026	EFT	\$	115.01
116	CALIFORNIA WASTE RECOVERY SYSTEMS	CCWWTP 06/2026	06/05/2026	EFT	\$	201.12
117	CALIFORNIA WASTE RECOVERY SYSTEMS	DF VCTO 06/2026	06/05/2026	EFT	\$	201.12
118	CALIFORNIA WASTE RECOVERY SYSTEMS	EP Barn 06/2026	06/05/2026	EFT	\$	100.57
119	CALIFORNIA WASTE RECOVERY SYSTEMS	FMWWTP 06/2026	06/05/2026	EFT	\$	100.57
120	CALIFORNIA WASTE RECOVERY SYSTEMS	Hunters 06/2026	06/05/2026	EFT	\$	100.57
121	CALIFORNIA WASTE RECOVERY SYSTEMS	JLWTP 06/2026	06/05/2026	EFT	\$	201.12
122	CALIFORNIA WASTE RECOVERY SYSTEMS	LCWWTP 06/2026	06/05/2026	EFT	\$	182.30
123	CALIFORNIA WASTE RECOVERY SYSTEMS	Waste Disposal OP HQ 06/2026	06/05/2026	EFT	\$	580.24
124	CALIFORNIA WASTE RECOVERY SYSTEMS	White Pines Lake 06/2026	06/05/2026	EFT	\$	104.23
125	CALIFORNIA WASTE RECOVERY SYSTEMS	Wilseyville 06/2026	06/05/2026	EFT	\$	422.37
126	CALPERS - RETIREMENT	PERS RETIREMENT 06.05.26	06/05/2026	EFT	\$	52,268.28
127	CALPERS - RETIREMENT	PERS RETIREMENT 06.18.26	06/18/2026	EFT	\$	52,693.01
128	CALPERS (Def Comp)	457 CALPERS DEF COMP 06.05.26	06/05/2026	EFT	\$	7,907.76
129	CALPERS (Def Comp)	457 CALPERS DEF COMP 06.18.26	06/18/2026	EFT	\$	7,602.69
130	CALPERS (Health Ins)	Health Insurance Admin Fees 06/2026	06/01/2026	EFT	\$	220,329.42
131	CALTEL	Phone Service 05/2026	06/16/2026	EFT	\$	1,364.98
132	CAMERON EDENS	LaBounty Safety Award JPIA	06/26/2026	149451	\$	100.00
133	CAMPORA	2.756 Gal Wallace WWTP	06/05/2026	149313	\$	9.98
134	CANDACE'S CLEANING	Janitorial Service 05/26 OPS HQ/JLTC	06/05/2026	149314	\$	2,675.00
135	CARUS CORPORATION	Sodium Permanganate - JLWTP	06/22/2026	149408	\$	17,839.47
136	CASEY ROBERTS	Work Boot Reimbursement FY 25/26	06/22/2026	EFT	\$	166.18
137	CDK SUPPLY	Copper Cove Water AC Unit Breaker	06/05/2026	EFT	\$	181.05
138	CENTRAL VALLEY HARDWARE CO	Generator Locks - District	06/26/2026	149452	\$	536.68
139	CHARLEY ROBBINS	LaBounty Safety Award JPIA	06/26/2026	149453	\$	100.00
140	Chase King	Work Boot Reimbursement FY 25/26	06/26/2026	149454	\$	200.00
141	CHECK PROCESSING INC	CPI Month 04/2026	06/05/2026	149315	\$	1,317.65
142	CHECK PROCESSING INC	CPI Month 05/2026	06/30/2026	149497	\$	972.40
143	CHRISTIAN DEMASTERS	LaBounty Safety Award JPIA	06/26/2026	149455	\$	100.00
144	CHRISTOPHER REECE	Work Boot Reimbursement FY 25/26	06/30/2026	149498	\$	200.00
145	CITY OF ANGELS	Six Mile Village Sewage 06/26	06/22/2026	149409	\$	3,689.76
146	CLARK PEST CONTROL INC	Pest Control 06/26 Hunters WTP	06/05/2026	149316	\$	132.00
147	CLARK PEST CONTROL INC	Pest Control OP HQ 06/26	06/05/2026	149316	\$	211.00
148	CLARK PEST CONTROL INC	Pest Control WP WTP 05/26	06/05/2026	149316	\$	147.00
149	CLARK PEST CONTROL INC	Copper PS Acct	06/22/2026	149410	\$	127.00
150	CLARK PEST CONTROL INC	Pest Control Acct#807549 JLWTP 06/26	06/22/2026	149410	\$	92.00
151	CLARK PEST CONTROL INC	Pest Control LC Whse 06/26	06/22/2026	149410	\$	116.00
152	CLARK PEST CONTROL INC	Pest Control Wallace WTP 06/26	06/22/2026	149410	\$	168.00
153	CLARK PEST CONTROL INC	Pest Control Arnold 05.26	06/26/2026	149456	\$	120.00
154	CLARK PEST CONTROL INC	Pest Control JLWWTP 05/26	06/26/2026	149456	\$	184.00
155	COMCAST	Comcast Heinemann Rd-JLWTP 06/2026	06/08/2026	EFT	\$	145.20
156	COMCAST	3516 Silver Rapids Rd-Office 06/2026	06/10/2026	EFT	\$	136.95
157	COMCAST	3604 Silver Rapids 06/2026	06/17/2026	EFT	\$	145.20
158	COMCAST	1901 Holiday Mine Rd 06/2026	06/23/2026	EFT	\$	150.20
159	CONDOR EARTH TECHNOLOGIES INC	Groundwater Monitoring - District Wide FY 25/26	06/12/2026	EFT	\$	3,474.00
160	CONDOR EARTH TECHNOLOGIES INC	Material Testing & Special Inspections CIP 11088	06/22/2026	EFT	\$	2,392.49
161	CONDOR EARTH TECHNOLOGIES INC	Material Testing & Special Inspections CIP 11088	06/30/2026	EFT	\$	2,061.45

162	CONFIDENTIAL	Retiree Medical Reimbursement 07/26	06/26/2026	149467	\$	1,169.00
163	CONFIDENTIAL	Retired Medical Reimbursement 07/26	06/26/2026	149470	\$	503.50
164	CONFIDENTIAL	Retired Medical Reimbursement 07/26	06/26/2026	149476	\$	2,171.08
165	Conifer Communications Inc.	District Wide Internet 05/18-06/17/2026	06/03/2026	EFT	\$	650.00
166	CPPA	Power District Wide 05/2026	06/05/2026	EFT	\$	139,936.34
167	CPPA	Power OP HQ 05/2026	06/05/2026	EFT	\$	1,537.60
168	CPPA	Power District Wide 05/26	06/12/2026	EFT	\$	139,936.34
169	CPPA	Power OP HQ 05/26	06/12/2026	EFT	\$	1,537.60
170	CPPA	Power District Wide 05/26 - Void Duplicate Payment	06/12/2026	EFT	\$	(139,936.34)
171	CPPA	Power OP HQ 05/26	06/12/2026	EFT	\$	(1,537.60)
172	CPPA	Electrical Meter for Primary Plus Serv-CIP 15095	06/30/2026	EFT	\$	98,352.96
173	CPUD	CCWD Middle Fork-Schaads Reservoir FY 25/26	06/26/2026	149457	\$	6,664.00
174	CPUD	CPUD 06/26	06/30/2026	149499	\$	594.59
175	CWEA	CWEA CSM1 Renewal-Heinle	06/12/2026	149372	\$	114.00
176	CWEA	CWEA Member Renewal - DuBurg	06/22/2026	149411	\$	251.00
177	CWEA	CWEA Member Renewal - Turner	06/22/2026	149411	\$	251.00
178	DAMON HUTSON	Winter Gear FY 25/26	06/26/2026	EFT	\$	200.00
179	DAMON HUTSON	Work Boot Reimbursement FY 25/26	06/26/2026	EFT	\$	200.00
180	DAVID YOUNG	LaBounty Safety Award JPIA	06/26/2026	149458	\$	100.00
181	DENISE LANDSTEDT	Grant Research Services	06/22/2026	EFT	\$	1,705.02
182	DENISE LANDSTEDT	Timber Trails Grant Application	06/22/2026	EFT	\$	3,537.53
183	DEWBERRY ENGINEERS INC	WEAT for Arnold WWTP 15095	06/30/2026	149500	\$	682.50
184	DOWNEY BRAND ATTORNEYS LLP	General Water Resources Project	06/05/2026	EFT	\$	1,146.00
185	DOWNEY BRAND ATTORNEYS LLP	General/Employment	06/05/2026	EFT	\$	14,275.17
186	DOWNEY BRAND ATTORNEYS LLP	General Matter	06/22/2026	EFT	\$	7,570.00
187	DOWNEY BRAND ATTORNEYS LLP	General Legal / Employment	06/26/2026	EFT	\$	41,026.31
188	DOWNEY BRAND ATTORNEYS LLP	General Water Resources Project	06/26/2026	EFT	\$	4,512.50
189	DOWNEY BRAND ATTORNEYS LLP	Water Right Petition	06/26/2026	EFT	\$	21,540.00
190	EBBETTS PASS LUMBER	Collections Crew Supplies	06/12/2026	149373	\$	52.19
191	EBBETTS PASS LUMBER	EP Barn Supplies / Tools	06/12/2026	149373	\$	346.29
192	EBBETTS PASS LUMBER	V 716- Hole saw kit, extension cord	06/12/2026	149373	\$	47.27
193	EBBETTS PASS LUMBER	Materials and Supplies AWWTP	06/30/2026	149501	\$	62.96
194	ECORP CONSULTING, INC	Enviromental Services for CIP 15097	06/22/2026	149412	\$	2,541.25
195	ECORP CONSULTING, INC	Enviromental Services for CIP 15097	06/30/2026	149502	\$	2,240.00
196	EIDE BAILLY	26/27 Budget Preparation 05/26	06/30/2026	149503	\$	24,360.00
197	ENTERPRISE FM TRUST	Vehicle Lease 06/2026	06/22/2026	149413	\$	51,188.87
198	ERIK MARTINEZ	Work Boot Reimbursement FY 25/26	06/22/2026	149414	\$	200.00
199	ERS INDUSTRIAL SERVICES, INC.	Construction Services for CIP 11136	06/26/2026	149459	\$	363,135.00
200	FASTENAL	Safety Supplies-District	06/05/2026	EFT	\$	1,766.60
201	FASTENAL	Paint-District Wide	06/26/2026	EFT	\$	260.36
202	FASTENAL	Safety Supplies-District	06/26/2026	EFT	\$	13,154.62
203	FASTENAL	Vending Supplies	06/26/2026	EFT	\$	483.49
204	FASTENAL	Wiper Fluid-District Wide	06/26/2026	EFT	\$	48.58
205	FEDERAL EXPRESS	Shipping Charges	06/26/2026	149460	\$	24.39
206	FEDERAL EXPRESS	Shipping Fee CCWTP	06/30/2026	149504	\$	22.19
207	FOOTHILL MATERIALS	3/4 Class II AB - Utility Crew	06/12/2026	EFT	\$	2,104.17
208	FOOTHILL MATERIALS	3/4 Class II AB - Utility Crew	06/30/2026	EFT	\$	1,900.38
209	FOOTHILL PORTABLE TOILETS	Rental Portable Toilet Sheep Ranch/ Wallace 05/16-06/12/26	06/22/2026	149415	\$	407.88
210	FOOTHILL SIERRA PEST CONTROL	Weed Control Gravel Road Oak Creek Copper	06/22/2026	149416	\$	82.50
211	FOOTHILL SIERRA PEST CONTROL	Weed Control La Contenta and Leslie Crt Wallace	06/22/2026	149416	\$	1,365.00
212	Fortiline Inc	Hydrant - LC Distribution	06/30/2026	149505	\$	4,102.76
213	FRANCHISE TAX BOARD	Payroll Taxes 06.05.26	06/05/2026	EFT	\$	12,539.30
214	FRANCHISE TAX BOARD	Payroll Taxes 06.12.26	06/12/2026	EFT	\$	124.59
215	FRANCHISE TAX BOARD	Payroll Taxes 06.18.26	06/18/2026	EFT	\$	12,388.78
216	FRANCHISE TAX BOARD	Payroll Taxes 06.26.26	06/26/2026	EFT	\$	156.75
217	Gary's Rent a Can Inc.	Portable Toilets - Lake Tulloch Day Use	06/05/2026	149317	\$	780.96
218	GENERAL PLUMBING SUPPLY CO INC	Angle Meter Stops - Distribution	06/05/2026	149318	\$	6,497.59
219	GENERAL PLUMBING SUPPLY CO INC	ARV's - LC Distribution	06/05/2026	149318	\$	1,746.22
220	GENERAL PLUMBING SUPPLY CO INC	Material and Supplies Utility Crew-Service Line	06/05/2026	149318	\$	273.14
221	GENERAL PLUMBING SUPPLY CO INC	Meter Adapter Fittings - Distribution	06/05/2026	149318	\$	3,015.67
222	GENERAL PLUMBING SUPPLY CO INC	Meter Lids-District	06/05/2026	149318	\$	195.32
223	GENERAL PLUMBING SUPPLY CO INC	Pack Joint Tees - Distribution	06/05/2026	149318	\$	2,882.11
224	GENERAL PLUMBING SUPPLY CO INC	ARV's - LC Distribution	06/26/2026	149461	\$	3,515.60
225	GENERAL PLUMBING SUPPLY CO INC	Fittings - District	06/26/2026	149461	\$	1,750.22
226	GENERAL PLUMBING SUPPLY CO INC	Inserts - District	06/26/2026	149461	\$	542.11
227	GENERAL PLUMBING SUPPLY CO INC	Tracer Wire - District	06/26/2026	149461	\$	497.73
228	GENERAL PLUMBING SUPPLY CO INC	Valve Box Lid - Copper	06/26/2026	149461	\$	586.34
229	GENERAL SUPPLY COMPANY	Lift Station #17 Electrical Parts	06/05/2026	149319	\$	291.24
230	GENERAL SUPPLY COMPANY	Generator Install Parts - LS #19	06/22/2026	149417	\$	804.78
231	GENERAL SUPPLY COMPANY	Pump Install - CC Raw Water	06/22/2026	149417	\$	501.19
232	GENERAL SUPPLY COMPANY	Electrical Parts - Critical Facility Generator Pro	06/26/2026	149462	\$	14,389.25
233	GENERAL SUPPLY COMPANY	Electrical Wire - Generator Project	06/30/2026	149506	\$	6,218.98
234	GEORGE REED INC	3/8 Cutback - Utility Crew	06/30/2026	149507	\$	2,663.74
235	GLOBAL PAY	Global Pay 24728 05.2026	06/02/2026	EFT	\$	17,911.71
236	GLOBAL PAY	Global Pay 7167 05/2026	06/02/2026	EFT	\$	2,997.25
237	GOLD COUNTRY AUTO BODY	Auto Repair - V783	06/05/2026	149320	\$	218.75
238	GRAINGER	Parts-WPWWTP	06/26/2026	149463	\$	40.16
239	GREGG BAUMANN	2026 Aquatic Management - FMWWTP Project	06/12/2026	EFT	\$	1,155.00
240	HDR ENGINEERING INC	Capacity Fee Study for La Contenta	06/30/2026	149508	\$	5,642.50
241	HERD'S MACHINE & WELD SHOP	Torch Gas	06/30/2026	149509	\$	444.37
242	HOLT OF CALIFORNIA	CK3-01 Excavator	06/05/2026	149321	\$	164.85

243	HUNT & SONS, INC	DEF - District	06/22/2026	149418	\$	1,227.28
244	HUNT & SONS, INC	Diesel - CCWTP	06/30/2026	149510	\$	1,118.40
245	Hunt Oil of California	Diesel Exhaust Fluid CC WHSE	06/30/2026	149511	\$	312.84
246	Hunt Oil of California	Diesel Exhaust Fluid LC WHSE	06/30/2026	149511	\$	312.84
247	Hydropower Engineering Company LLC	RAS Pump - AWWTP	06/22/2026	EFT	\$	2,750.31
248	HYDROSCIENCE ENGINEERS INC	Construction Services 15097	06/22/2026	149419	\$	12,272.05
249	HYDROSCIENCE ENGINEERS INC	Grant Application La Contenta / VSPUD	06/22/2026	149419	\$	5,186.50
250	HYDROSCIENCE ENGINEERS INC	USDA approved agreement	06/22/2026	149419	\$	30,414.38
251	HYDROSCIENCE ENGINEERS INC	Amendment #1	06/30/2026	149512	\$	66,595.50
252	IB CONSULTNG LLC	Financial Plan Update	06/05/2026	149322	\$	20,000.00
253	IB CONSULTNG LLC	Financial Plan Update	06/30/2026	149513	\$	6,712.81
254	INDUSTRIAL ELECTRICAL CO	Aerator Motor - FMWWTP	06/22/2026	EFT	\$	5,486.05
255	INTERNAL REVENUE SERVICE	Payroll Taxes 06.01.26	06/01/2026	EFT	\$	35.28
256	INTERNAL REVENUE SERVICE	Payroll Taxes 06.05.26	06/05/2026	EFT	\$	72,789.33
257	INTERNAL REVENUE SERVICE	Payroll Taxes 06.12.26	06/12/2026	EFT	\$	1,322.76
258	INTERNAL REVENUE SERVICE	Payroll Taxes 06.18.26	06/18/2026	EFT	\$	72,060.99
259	INTERNAL REVENUE SERVICE	Payroll Taxes 06.26.26	06/25/2026	EFT	\$	1,328.11
260	IRON MOUNTAIN	Document Destruction 05/2026	06/12/2026	149374	\$	202.57
261	JACK GARAMENDI	Board/EBMUD Picnic/CCWD FC	06/26/2026	EFT	\$	59.45
262	JACK GARAMENDI	Director Reimbursement Mileage 06/26	06/26/2026	EFT	\$	69.20
263	JARED DEVICH	Winter Gear FY 25/26	06/30/2026	149514	\$	200.00
264	JEFF DAVIDSON	ACWA Conf/Eng Comm/Pardee BBQ/Board Meeting	06/26/2026	EFT	\$	158.05
265	JEFF DAVIDSON	Director Reimbursement Mileage 06/26	06/26/2026	EFT	\$	60.90
266	JEFF ROBERTSON	ACWA Conf/Board/FM Town Hall	06/26/2026	EFT	\$	169.65
267	JEFF ROBERTSON	ACWA Spring Conference Hyatt	06/26/2026	EFT	\$	630.90
268	JEFF ROBERTSON	Director Reimbursement Mileage 06/26	06/26/2026	EFT	\$	104.40
269	Jeffrey Cooley	ERR/ERP Consulting - District	06/26/2026	149464	\$	10,575.00
270	JESSE HAMPTON	Work Boot Reimbursement FY 25/26	06/26/2026	EFT	\$	200.00
271	JOE COVER AND SONS, INC.	Bio-Solids Hauling - AWWTP	06/12/2026	149375	\$	2,560.00
272	JOE COVER AND SONS, INC.	Bio-Solids Hauling - LCWWTP	06/12/2026	149375	\$	4,950.00
273	JOHN APPLGATE	Cold Weather Gear 25/26	06/22/2026	EFT	\$	200.00
274	JOHN BROWN	LaBounty Safety Award JPIA	06/26/2026	149465	\$	100.00
275	JUAN MAYA	Official Records Copies-Project#11104	06/05/2026	EFT	\$	6.00
276	Ken and Janice Solbakken	Water Leak Consumption Claim	06/26/2026	149466	\$	215.62
277	KW EMERSON, INC	Construction Services CIP 15095	06/12/2026	149376	\$	220,915.29
278	KW EMERSON, INC	Construction Services CIP 15095	06/22/2026	149420	\$	41,377.95
279	Landen Roberts	Work Boot Reimbursement FY 25/26	06/26/2026	EFT	\$	200.00
280	LIEBERT CASSIDY WHITMORE	General Legal	06/05/2026	149323	\$	95.00
281	LIEBERT CASSIDY WHITMORE	Gold Country ERC Membership 04/26-06/30/26	06/05/2026	149323	\$	730.00
282	LIEBERT CASSIDY WHITMORE	FLSA/CalPERS Payroll Audit	06/26/2026	149468	\$	5,784.00
283	LODI CDJR.COM	V724 Trans Thesmo Couple	06/26/2026	149469	\$	228.62
284	LODI CDJR.COM	Ball Joints V747	06/30/2026	149515	\$	272.79
285	Logan Weatherby	Work Boot Reimbursement FY 25/26	06/30/2026	149516	\$	200.00
286	LUMOS & ASSOC	Engineering service for CIP 15092 - reissue	06/30/2026	EFT	\$	21,147.75
287	CONFIDENTIAL	UB Billing Errors	06/05/2026	149324	\$	2,312.74
288	MARK TWAIN MEDICAL CENTER	Recruit	06/22/2026	149421	\$	26.00
289	Mason Wright	Work Boot Reimbursement FY 25/26	06/26/2026	149471	\$	200.00
290	MATHESON TRI-GAS, INC	Liquid Oxygen - JLWTP	06/30/2026	149517	\$	11,342.40
291	MATRIX IMAGING SOLUTIONS - DATAPROSE LLC	2026 Postage Deposit Adjustment	06/30/2026	149518	\$	1,904.00
292	MATRIX IMAGING SOLUTIONS - DATAPROSE LLC	Statement and Late Notices 05/26	06/30/2026	149518	\$	6,649.76
293	MCCOY TRUCK TIRE SERVICE CENTER, INC	Backhoe #4	06/05/2026	149325	\$	278.27
294	MCCOY TRUCK TIRE SERVICE CENTER, INC	SKS-02 Tire	06/26/2026	149472	\$	231.49
295	MCCOY TRUCK TIRE SERVICE CENTER, INC	Rear Tires - V 759	06/30/2026	149519	\$	1,805.48
296	MICHAEL FOELDI	LaBounty Safety Award JPIA	06/26/2026	149473	\$	100.00
297	MID PACIFIC ENGINEERING INC	Inspection and testing services for CIP 15095	06/30/2026	EFT	\$	7,721.64
298	MID VALLEY AGRICULTURAL INC	Copper Sulfate - LCWWTP	06/22/2026	149422	\$	568.58
299	MID VALLEY AGRICULTURAL INC	Herbicide - District Wide	06/22/2026	149422	\$	2,329.54
300	MISCOWATER	SAF Purchase CIP 15094T	06/22/2026	149423	\$	4,840.00
301	MISSION SQUARE	RETIREMENT HEALTH SAVINGS	06/05/2026	EFT	\$	3,175.00
302	MISSION SQUARE	RETIREMENT HEALTH SAVINGS	06/18/2026	EFT	\$	3,090.00
303	MODESTO AIRCO GAS & GEAR	Cylinder Rental 05/26	06/05/2026	149326	\$	104.00
304	MOTHER LODGE ANSWERING SERVICE	Answering Service 06/2026	06/12/2026	149377	\$	1,083.00
305	Mountain Air Automotive Serviced and Repair	Service V712	06/26/2026	149474	\$	236.84
306	MOUNTAIN OASIS PURIFIED WATER	Water Delivery 05/26	06/12/2026	EFT	\$	552.35
307	MOZINGO CONSTRUCTION, INC.	Construction Services for CIP 11122	06/09/2026	EFT	\$	991,280.35
308	MOZINGO CONSTRUCTION, INC.	Retention	06/09/2026	EFT	\$	(49,564.02)
309	MUNICIPAL MAINTENANCE EQUIP	Repair Parts - V 126	06/22/2026	149424	\$	607.70
310	MUNICIPAL MAINTENANCE EQUIP	Ball Valve V135	06/30/2026	149520	\$	114.91
311	MUNICIPAL MAINTENANCE EQUIP	Hydraulic Manifold - V 126	06/30/2026	149520	\$	1,120.96
312	MUTUAL OF OMAHA	Life, AD&D 06/2026	06/05/2026	149327	\$	7,913.29
313	NATIONAL PUMP COMPANY	Lake Pump - Lake Tulloch	06/30/2026	149521	\$	29,068.80
314	NORTHSTAR CHEMICAL	Sodium Hypochlorite - JLWTP	06/05/2026	149328	\$	4,928.60
315	NORTHSTAR CHEMICAL	Sodium Hydroxide - CC LS 12	06/22/2026	149425	\$	1,848.51
316	NORTHSTAR CHEMICAL	Sodium Hydroxide - DF VCTO	06/22/2026	149425	\$	2,450.44
317	NORTHSTAR CHEMICAL	Sodium Hydroxide - LCWWTP	06/22/2026	149425	\$	3,908.91
318	NORTHSTAR CHEMICAL	Sodium Hypochlorite - CCWTP	06/22/2026	149425	\$	2,239.68
319	NORTHSTAR CHEMICAL	Sodium Hypochlorite - JLWTP	06/26/2026	149475	\$	2,863.20
320	NTU TECHNOLOGIES INC	Protek 301 - JLWTP	06/22/2026	149426	\$	3,797.50
321	O'CONNELL & DEMPSEY, LLC	Federal Drought Legislation	06/22/2026	EFT	\$	7,000.00
322	O'REILLY AUTO PARTS	Shop Oil Stock	06/05/2026	149329	\$	116.78
323	O'REILLY AUTO PARTS	Super Hoe 416 Hydraulic Fuel	06/05/2026	149329	\$	99.58

324	O'REILLY AUTO PARTS	V-527 Auto Parts	06/05/2026	149329	\$	40.25
325	O'REILLY AUTO PARTS	Hydraulic Coupling	06/22/2026	149427	\$	19.65
326	P G & E	Power - SA Shop 05/2026	06/12/2026	149378	\$	18.44
327	P G & E	Power-District Wide 04/15-05/13/2026	06/02/2026	EFT	\$	2,433.59
328	P G & E	Power-Wallace Lake/Spray Fields 04/21-05/19/2026	06/09/2026	EFT	\$	23.82
329	P G & E	Power-George Reed/OP HQ 04/15-05/13/2026	06/16/2026	EFT	\$	15.83
330	P G & E	Power-Silver Rapids/JLTC 04/27-05/26/2026	06/16/2026	EFT	\$	146.15
331	P G & E	Power-Warmwood Pl/ L/S 04/27-05/26/2026	06/16/2026	EFT	\$	26.15
332	P G & E	Power-Woodgate/ L/S 04/27-05/26/2026	06/16/2026	EFT	\$	33.58
333	P G & E	Power-CC Water Tank 05/26	06/23/2026	EFT	\$	38.38
334	P G & E	Power-District Wide 06/26	06/30/2026	EFT	\$	2,541.28
335	PACE SUPPLY CORP	3/4 Redi-Clamps - District	06/30/2026	149522	\$	1,060.85
336	PACO VENTURES LLC	Gaskets and Starter-Generator	06/05/2026	EFT	\$	139.66
337	PATRICK BURKHARDT	Work Boot Reimbursement FY 25/26	06/30/2026	149523	\$	161.61
338	PDC DIESEL PERFORMANCE	Evaporator Replacement - V 723	06/12/2026	149379	\$	1,895.29
339	PETERSON BRUSTAD INC	Design and Engineering Services for CIP 11083C	06/22/2026	149428	\$	1,577.50
340	PETERSON BRUSTAD INC	Design and Engineering Services for CIP 11122	06/22/2026	149428	\$	11,390.00
341	PETERSON BRUSTAD INC	Services for CIP 11104 - Amendment #6 PSA 11083C	06/22/2026	149428	\$	17,335.00
342	PETERSON BRUSTAD INC	Design and Engineering Services for CIP 11083C	06/30/2026	149524	\$	820.73
343	PETERSON BRUSTAD INC	Design and Engineering Services for CIP 11122	06/30/2026	149524	\$	9,424.45
344	PETERSON BRUSTAD INC	Services for CIP 11104 - Amendment #6 PSA 11083C	06/30/2026	149524	\$	185.00
345	PG & E	PGE Cypress Point 05/18-06/15/26	06/26/2026	149477	\$	333.97
346	POTRERO HILLS LANDFILL	Bio-Solids Disposal - AWWTP	06/12/2026	149380	\$	651.74
347	POTRERO HILLS LANDFILL	Bio-Solids Disposal - LCWWTP	06/12/2026	149380	\$	1,569.34
348	QUADIENT FINANCE INC	Quadient Postage	06/08/2026	EFT	\$	1,000.00
349	RingCentral Inc.	District Wide Phone System 06/2026	06/01/2026	EFT	\$	1,541.01
350	ROBERT SAPIEN	White Pines Storm Clean Up	06/05/2026	149330	\$	6,865.00
351	ROY GREER	LaBounty Safety Award JPIA	06/26/2026	149478	\$	100.00
352	RUSS THOMAS	ACWA Meeting Sacramento - Hotel/Parking	06/05/2026	EFT	\$	315.45
353	RUSS THOMAS	Director Reimbursement Mileage 06/26	06/26/2026	EFT	\$	246.50
354	RUSS THOMAS	Finance Comm/ACWA Conf/Eng Comm/Pardee/Board	06/26/2026	EFT	\$	287.10
355	RUTLEDGE SECURITY SYSTEMS LLC	3rd Quarter Fire System Monitoring	06/05/2026	149331	\$	225.00
356	SB COLEMAN INC (SANBELL)	Construction and Engineering Services CIP 11088	06/22/2026	149429	\$	367.00
357	SCOTT RATTERMAN	MCWRA Legislation Day Admission/ Dinner/Hotel/Parking	06/05/2026	EFT	\$	480.79
358	SCOTT RATTERMAN	Director Reimbursement Mileage 06/26	06/26/2026	EFT	\$	25.37
359	SCOTT RATTERMAN	JPIA Summit/ACWA Conf/CCWD Board	06/26/2026	EFT	\$	106.58
360	Scott S Seeman	Outside Landscaping 05/26	06/05/2026	149332	\$	250.00
361	Scott S Seeman	Outside Landscaping 06/26	06/30/2026	149525	\$	250.00
362	SEIU LOCAL 1021	SEIU Union Dues May 2026	06/05/2026	149333	\$	3,062.74
363	SEIU LOCAL 1021	SEIU Union Dues June 2026	06/26/2026	149479	\$	3,077.99
364	SENDERS MARKET INC	Concrete/Stakes 8" Hartwickson Line	06/26/2026	149480	\$	402.33
365	SENDERS MARKET INC	Hammer/Drill Bit/Chisel	06/26/2026	149480	\$	333.70
366	SENDERS MARKET INC	Ice Chest-V724 and V742	06/26/2026	149480	\$	243.54
367	SENDERS MARKET INC	Materials Collections Crew	06/26/2026	149480	\$	119.71
368	SENDERS MARKET INC	PVC Solvent Cement JLWTP	06/26/2026	149480	\$	15.58
369	SENDERS MARKET INC	Sawzall Blade for Pipe	06/26/2026	149480	\$	74.00
370	SENDERS MARKET INC	Tape JLWTP Pump #3	06/26/2026	149480	\$	57.24
371	SENDERS MARKET INC	Tie Downs Collections Crew	06/26/2026	149480	\$	26.30
372	SIGNAL SERVICE	Security System	06/17/2026	EFT	\$	5,394.00
373	STARLINK	Internet for multiple District sites 7911 06/26	06/12/2026	EFT	\$	155.00
374	STARLINK	Internet for Multiple Sites	06/23/2026	EFT	\$	867.50
375	STARLINK	Internet Multiple Sites	06/25/2026	EFT	\$	217.50
376	STOCKTON EAST WATER DISTRICT	2026 Watershed Sanitary Survey Cost Share	06/22/2026	149430	\$	20,576.00
377	STOCKTON EAST WATER DISTRICT	New Hogan Water Contract 22/23	06/30/2026	149526	\$	358,532.85
378	STOCKTON EAST WATER DISTRICT	New Hogan Water Contract 23/24	06/30/2026	149526	\$	376,744.94
379	STOCKTON EAST WATER DISTRICT	New Hogan Water Contract 25/26	06/30/2026	149526	\$	453,700.75
380	SUPERIOR POOL PRODUCTS, LLC	Chlorine Tabs - District	06/30/2026	149527	\$	2,577.77
381	SUPERIOR POOL PRODUCTS, LLC	Chlorine Tabs - LCWWTP	06/30/2026	149527	\$	2,577.77
382	SWRCB	Distribution Operator 2 Cert Fees-Edens	06/22/2026	149431	\$	80.00
383	SWRCB - Waste Water Operator Certificate	SWRCB D2 Re-Exam-C Carter	06/26/2026	149481	\$	45.00
384	SWRCB - Waste Water Operator Certificate	SWRCB D4 Renewal-Wyckoff	06/26/2026	149481	\$	205.00
385	t4 SPATIAL LLC	Vault & Legacy Inspections - Collections	06/26/2026	149482	\$	5,000.00
386	The Katzakian Co.	Hot Box Building - Meadowmont PRV	06/05/2026	EFT	\$	5,755.00
387	THOMAS SAGE	Work Boot Reimbursement FY 25/26	06/30/2026	149528	\$	200.00
388	TIFCO INDUSTRIES	Repair Hardware - SA Shop	06/22/2026	EFT	\$	1,351.36
389	TOP OF THE LINE ROOFING	Gutter Installation - Wallace WWTP	06/12/2026	149381	\$	3,200.00
390	TOP OF THE LINE ROOFING	Gutter Replacement - CCWTP	06/12/2026	149381	\$	3,000.00
391	TOP OF THE LINE ROOFING	Gutter Replacement - West Point LS	06/12/2026	149381	\$	4,150.00
392	TREATS GENERAL STORE INC	Socket and Bit Set - Technology	06/05/2026	149334	\$	46.83
393	TROJAN TECHNOLOGIES C/O FIFTH THIRD BANK	UV Parts - CCWWTP	06/05/2026	149335	\$	10,165.19
394	TROJAN TECHNOLOGIES C/O FIFTH THIRD BANK	UV System Upgrade - LCWWTP	06/26/2026	149483	\$	79,594.93
395	TROJAN TECHNOLOGIES C/O FIFTH THIRD BANK	UV System Upgrade - LCWWTP	06/30/2026	149529	\$	6,984.00
396	TROUTMAN PEPPER LOCKE LLP	FERC Relicensing N Fork Stanislaus River Project	06/05/2026	149336	\$	1,540.00
397	TROUTMAN PEPPER LOCKE LLP	FERC Relicensing N Fork Stanislaus River Project	06/26/2026	149484	\$	770.00
398	Tyler Horch	Reimburse Employee Expenses	06/12/2026	EFT	\$	29.99
399	TYLER TECHNOLOGIES, INC.	Tyler Business Process Review	06/05/2026	149337	\$	1,160.00
400	TYLER TECHNOLOGIES, INC.	PACE (Planned Annual Continuing Education)	06/30/2026	149530	\$	13,200.00
401	TYLER TECHNOLOGIES, INC.	Tyler Business Process Review	06/30/2026	149530	\$	1,160.00
402	U.S. BANK	WW Grade III Training - Applegate	05/28/2026	EFT	\$	550.00
403	U.S. BANK	6" Hole Saw Blade V737	06/09/2026	EFT	\$	48.70
404	U.S. BANK	ACWA Conf Hotel-Damon Wyckoff	06/09/2026	EFT	\$	946.35

405	U.S. BANK	ACWA Conf Hotel-Kevin Williams	06/09/2026	EFT	\$	273.19
406	U.S. BANK	Adobe PDF	06/09/2026	EFT	\$	863.64
407	U.S. BANK	Air Compressor Service Kits - Mechanic Shop	06/09/2026	EFT	\$	807.12
408	U.S. BANK	Apple Storage	06/09/2026	EFT	\$	49.43
409	U.S. BANK	AWWA Backflow Certificate-Curtoni	06/09/2026	EFT	\$	355.00
410	U.S. BANK	AWWA Backflow Certificate-Greer	06/09/2026	EFT	\$	355.00
411	U.S. BANK	Backflow Course - Greer & Curtoni	06/09/2026	EFT	\$	2,930.00
412	U.S. BANK	Blue Marking Flags-EB Pass	06/09/2026	EFT	\$	229.46
413	U.S. BANK	Board Meeting Materials	06/09/2026	EFT	\$	22.47
414	U.S. BANK	Business Cards	06/09/2026	EFT	\$	21.65
415	U.S. BANK	Calaveras County Clerk Recorder Documents	06/09/2026	EFT	\$	19.50
416	U.S. BANK	CalNet 05/2026	06/09/2026	EFT	\$	62.04
417	U.S. BANK	Cell Phone MDM	06/09/2026	EFT	\$	353.40
418	U.S. BANK	CESSWI Certificate Renewal	06/09/2026	EFT	\$	165.60
419	U.S. BANK	Coupling WPWWTP	06/09/2026	EFT	\$	58.22
420	U.S. BANK	CRWA Expo Lodging	06/09/2026	EFT	\$	917.56
421	U.S. BANK	CRWA Vendor Show	06/09/2026	EFT	\$	126.40
422	U.S. BANK	Dinner-ACWA Conference	06/09/2026	EFT	\$	42.94
423	U.S. BANK	EIT Grades 1 & 2 Certificate Prep-Canepa	06/09/2026	EFT	\$	60.00
424	U.S. BANK	EIT Grades 1 & 2 Certificate Prep-Devich	06/09/2026	EFT	\$	60.00
425	U.S. BANK	Employee Relations	06/09/2026	EFT	\$	338.10
426	U.S. BANK	Flashlights-District	06/09/2026	EFT	\$	210.50
427	U.S. BANK	Fluke Meter V784	06/09/2026	EFT	\$	34.62
428	U.S. BANK	Grinder, Dewalt Light, Straps-V738	06/09/2026	EFT	\$	470.62
429	U.S. BANK	Hole Punch Electricians	06/09/2026	EFT	\$	1.42
430	U.S. BANK	Hoses - V145, V722	06/09/2026	EFT	\$	3,366.34
431	U.S. BANK	Ink/Toner	06/09/2026	EFT	\$	167.38
432	U.S. BANK	IT Equipment	06/09/2026	EFT	\$	2,719.18
433	U.S. BANK	IT Inventory	06/09/2026	EFT	\$	29.99
434	U.S. BANK	IT Security	06/09/2026	EFT	\$	75.10
435	U.S. BANK	IT Supplies	06/09/2026	EFT	\$	883.70
436	U.S. BANK	Legislative Days Thomas	06/09/2026	EFT	\$	143.75
437	U.S. BANK	Lunch-MCWRA Legislative Conference	06/09/2026	EFT	\$	26.54
438	U.S. BANK	MCWRA Legislative Advocacy Day	06/09/2026	EFT	\$	125.00
439	U.S. BANK	Meals at Sheraton-ACWA Conference	06/09/2026	EFT	\$	89.01
440	U.S. BANK	Medical Kit Supplies	06/09/2026	EFT	\$	(14.70)
441	U.S. BANK	Meeting-Minkler-Fraser	06/09/2026	EFT	\$	374.96
442	U.S. BANK	O&M of WW Collections Enrollment-Beller	06/09/2026	EFT	\$	233.25
443	U.S. BANK	O&M of WW Collections Enrollment-Fereria	06/09/2026	EFT	\$	233.25
444	U.S. BANK	Office Supplies	06/09/2026	EFT	\$	1,359.74
445	U.S. BANK	Operation of WW Treatment Manual & Enroll-Horch	06/09/2026	EFT	\$	298.25
446	U.S. BANK	Parking-ACWA Conference	06/09/2026	EFT	\$	90.00
447	U.S. BANK	Parking-MCWRA Legislative Conference	06/09/2026	EFT	\$	26.00
448	U.S. BANK	Paving Markers - District	06/09/2026	EFT	\$	531.04
449	U.S. BANK	Postage	06/09/2026	EFT	\$	22.08
450	U.S. BANK	Road Flares	06/09/2026	EFT	\$	24.56
451	U.S. BANK	Safety Coats - Cal Fire	06/09/2026	EFT	\$	5,268.64
452	U.S. BANK	Safety Supplies	06/09/2026	EFT	\$	722.88
453	U.S. BANK	Sawzall V738	06/09/2026	EFT	\$	131.68
454	U.S. BANK	Shelf for Shop	06/09/2026	EFT	\$	144.49
455	U.S. BANK	Suitcase Generator - Collections	06/09/2026	EFT	\$	685.11
456	U.S. BANK	Taxi-ACWA Conference	06/09/2026	EFT	\$	11.95
457	U.S. BANK	Tie Straps/Jumper Cables/Tools	06/09/2026	EFT	\$	161.06
458	U.S. BANK	Treatment Lab Testing Supplies	06/09/2026	EFT	\$	335.12
459	U.S. BANK	Truck Rack Straps-V742	06/09/2026	EFT	\$	75.16
460	U.S. BANK	UPUD 05/2026	06/09/2026	EFT	\$	283.26
461	U.S. BANK	V738-Wrench	06/09/2026	EFT	\$	166.50
462	U.S. BANK	Weed Eating Supplies	06/09/2026	EFT	\$	82.24
463	U.S. BANK	WW Grade III Certificate & Math Review - Robbins	06/09/2026	EFT	\$	550.00
464	ULINE	Tarps Project#15094T	06/22/2026	149432	\$	193.44
465	UMPQUA BANK-ACH	Retiree Health Reimbursement	06/24/2026	EFT	\$	83,610.72
466	UNITED PARCEL SERVICE	Shipping Week End 05/23/2026	06/05/2026	149338	\$	44.37
467	UNITED PARCEL SERVICE	Shipping Week End 06/06/2026	06/22/2026	149433	\$	19.32
468	UNITED PARCEL SERVICE	Shipping Week End 05/30/26	06/22/2026	149433	\$	44.34
469	UNITED PARCEL SERVICE	Shipping Week End 06/13/2026	06/26/2026	149486	\$	44.29
470	UNITED PARCEL SERVICE	Shipping Week End 06/20/2026	06/30/2026	149531	\$	44.23
471	US BANK CORP TRUST SVCS	2022 Water CIP Loan *	06/26/2026	149491	\$	3,500.00
472	US BANK CORP TRUST SVCS	CCWD Cstdy 2024 Sewer *	06/26/2026	149491	\$	3,500.00
473	USA BLUE BOOK	Ammonia Nitrogen Colorimeter - DF VCTO	06/12/2026	EFT	\$	769.66
474	USA BLUE BOOK	Nitrate Colorimeter - DF VCTO	06/12/2026	EFT	\$	794.10
475	USA BLUE BOOK	Zinc Pump - Hunters WTP	06/12/2026	EFT	\$	1,737.15
476	USA BLUE BOOK	Kasco Muck Block LCWWTP	06/26/2026	EFT	\$	328.61
477	USA BLUE BOOK	Lab Supplies - WPWTP	06/26/2026	EFT	\$	1,619.73
478	USA BLUE BOOK	Lab Supplies Vallecito WWTP	06/26/2026	EFT	\$	391.16
479	USA BLUE BOOK	Hydrant Lifters-District Yard	06/30/2026	EFT	\$	194.39
480	USA BLUE BOOK	Hydrant Out Service Tags-District	06/30/2026	EFT	\$	149.69
481	USALCO LLC	PRO PAC 9890 - CCWTP	06/05/2026	149339	\$	17,664.40
482	USALCO LLC	Zeta Floc - CCWTP	06/26/2026	149487	\$	13,260.00
483	UTICA WATER & POWER AUTHORITY	Off Season Irrigation 3 Acre Foot	06/05/2026	149340	\$	213.72
484	VALIC	457 CALPERS DEF COMP 06.05.26	06/05/2026	EFT	\$	400.00
485	VALIC	457 CALPERS DEF COMP 06.18.26	06/18/2026	EFT	\$	400.00

486	VALLEY SPRINGS NEWS	Annual New Subscription 07/01/26-06/30/27	06/05/2026	149341	\$	27.00
487	VALLEY SPRINGS NEWS	Legal Notice AB2561 05/29-06/05	06/12/2026	149382	\$	84.00
488	VALLEY SPRINGS NEWS	Legal Notices 05/29-06/05	06/12/2026	149382	\$	178.50
489	VALLEY SPRINGS NEWS	Public Hearing Notice 05/29-06/05	06/12/2026	149382	\$	38.50
490	VERDANTAS INC	Operations Plan Update - SRWTP	06/12/2026	149383	\$	14,824.00
491	VERDANTAS INC	Arnold Sewer Master Plan	06/30/2026	149532	\$	20,041.25
492	VERIFIED FIRST, LLC	New Hire Investigation	06/05/2026	149342	\$	61.94
493	VERIZON WIRELESS	Cell Phone Service 06/2026	06/29/2026	EFT	\$	4,307.87
494	VOLCANO TELEPHONE COMPANY	Phone 06/2026	06/09/2026	EFT	\$	137.18
495	VOLCANO TELEPHONE COMPANY	SCADA/Phone WPWTP 06/2026	06/09/2026	EFT	\$	392.76
496	VOLCANO TELEPHONE COMPANY	WPWTP Sandy Gulch 06/2026	06/09/2026	EFT	\$	263.42
497	VOYA FINANCIAL	457 CALPERS DEF COMP 06.05.26	06/05/2026	EFT	\$	1,168.00
498	VOYA FINANCIAL	457 CALPERS DEF COMP 06.18.26	06/18/2026	EFT	\$	1,160.00
499	WAGEWORKS	FSA Admin Jan 2026	06/05/2026	149343	\$	225.00
500	WAGEWORKS	FSA Admin May 2026	06/05/2026	149343	\$	235.00
501	WAGEWORKS	FSA Admin June 2026	06/30/2026	149533	\$	235.00
502	WEST POINT FIRE	Hydrant Maintenance - West Point	06/22/2026	149434	\$	2,375.00
503	WEST POINT LUMBER INC	Grease Gun WPWTP	06/26/2026	149488	\$	29.92
504	WEST POINT LUMBER INC	Windex/Trash Bags/Bolts & Nuts WPWTP	06/26/2026	149488	\$	37.29
505	WESTERN HYDROLOGICS	Stream Gaging	06/22/2026	EFT	\$	1,792.14
506	WESTERN HYDROLOGICS	FERC support	06/26/2026	EFT	\$	19,000.00
507	WIZIX TECHNOLOGY GROUP INC	Toner Fees	06/02/2026	EFT	\$	201.91
508	WIZIX TECHNOLOGY GROUP INC	Copier Fees	06/05/2026	EFT	\$	153.71
509	WOODARD & CURRAN INC	Groundwater Assessment	06/22/2026	149435	\$	5,365.00
510	WOODARD & CURRAN INC	UWMP Support	06/22/2026	149435	\$	11,767.26
511	Wyatt H. Collins	Hot Box Building Founding - Meadowmont	06/26/2026	149489	\$	4,112.50
512	YOUNG'S COPPER ACE HARDWARE	Materials and Supplies CC	06/26/2026	149490	\$	241.29
513	YOUNG'S COPPER ACE HARDWARE	Materials and Supplies CC	06/30/2026	149534	\$	387.45
514	ZACHERY SCOTT	Winter Gear FY 25/26	06/26/2026	EFT	\$	200.00
					\$	4,915,329.00

* Reimbursable Expense

RESOLUTION NO. 2026-

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CALAVERAS COUNTY WATER DISTRICT**

RATIFYING CLAIM SUMMARY NO. 652

WHEREAS, the Board of Directors of the CALAVERAS COUNTY WATER DISTRICT has reviewed and considered Claim Summary Number 652 at the Regular Meeting held on July 22, 2026; and

WHEREAS, Board Members have resolved questions, issues, or concerns by consultation with District staff during said meeting.

NOW, THEREFORE, BE IT RESOLVED that the CALAVERAS COUNTY WATER DISTRICT Board of Directors hereby ratifies Claim Summary Number 652 in the amount of \$4,915,329.00 for the month of June 2026.

PASSED AND ADOPTED this 22nd day of July 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

CALAVERAS COUNTY WATER DISTRICT

John "Jack" Garamendi, President
Board of Directors

ATTEST:

Rebecca Hitchcock
Clerk to the Board

The background of the entire page is a high-speed photograph of water. It features numerous individual droplets of various sizes scattered across the frame, and a large, dynamic splash of water at the bottom right corner. The water is a clear, vibrant blue, and the lighting creates bright highlights and deep shadows on the droplets and splash, giving them a three-dimensional appearance.

A G E N D A

3 d

I T E M

Agenda Item

DATE: July 22, 2026

TO: Michael Minkler, General Manager

FROM: Stacey Lollar, Human Resources Manager

SUBJECT: Approval of the Agreement with the Service Employees International Union Local 1021

RECOMMENDED ACTION:

Motion: _____ / _____ approving Resolution 2026-____ approving an Agreement with the Service Employees International Union (SEIU) Local 1021 for the term of July 1, 2026 through June 30, 2031.

SUMMARY:

The current SEIU Local 1021 Memorandum of Understanding (MOU) expired on June 30, 2026. Calaveras County Water District (CCWD) and designated representatives of the SEIU engaged in negotiations beginning in February 2026 to develop a successor agreement.

The negotiations process resulted in a mutually agreed-upon successor MOU. Key outcomes of the negotiations include clarification, simplification, and correction of outdated or inconsistent language.

The MOU provides industry-standard COLAs for all union members and salary adjustments for certain classifications that were well below the median of the labor market.

The SEIU negotiating team and its membership have reviewed the terms of the final agreement and have expressed their support for the proposed terms.

The proposed agreement is fair, fiscally responsible, and positions CCWD to remain competitive in attracting and retaining a high-quality workforce while recognizing current budgetary considerations.

Attachments: Resolution Adopting July 1, 2026 – June 30, 2029 SEIU Agreement
Proposed SEIU Local 1021 Memorandum of Understanding Effective July 1, 2026 to
June 30, 2029

RESOLUTION NO. 2026-

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
CALAVERAS COUNTY WATER DISTRICT**

**ADOPTING AN AGREEMENT WITH
THE SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 1021
EFFECTIVE JULY 1, 2026 THROUGH JUNE 30, 2029**

WHEREAS that the Board of Directors of the Calaveras County Water District recognizes the Service Employees International Union Local 1021 (SEIU) as the bargaining representative for all regular full and part time non-exempt employees of the Calaveras County Water District as identified in the Memorandum of Understanding; and

WHEREAS the Board of Director does hereby authorize the execution of a Memorandum of Understanding for the term of July 1, 2026, through June 30, 2029; and

WHEREAS the Calaveras County Water District agree to the terms and conditions set forth in the Memorandum of Understanding, attached hereto and made a part hereof.

NOW, THEREFOR BE IT RESOLVED, that the Board President and General Manager are hereby authorized to execute said Memorandum of Understanding.

PASSED AND ADOPTED this 22nd day of July 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

CALAVERAS COUNTY WATER DISTRICT

John "Jack" Garamendi, President
Board of Directors

ATTEST:

Rebecca Hitchcock
Clerk to the Board

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

with

SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

ARTICLE 1 RECOGNITION AND DEFINITIONS

A. Recognition - The Calaveras County Water District (District), recognizes Service Employees International Union (SEIU) Local 1021 (Union), as the exclusive bargaining representative for all regular full-time and regular part-time classifications listed in the attached wage schedule.

1. Temporary positions approved for a term of more than twelve (12) months will be recognized by the Union. All provisions set forth in the Memorandum of Understanding will apply, with the exception of Article 21 – Layoff/Rehire and Bumping Rights, in the event the District eliminates the position of the term of the temporary position ends.

B. Definitions

1. Days - mean calendar days
2. Employee - a person in the bargaining unit.
3. Management - General Manager or designee
4. Regular position - a District-budgeted position for a specific percentage (50% or more) for Full Time Equivalent [FTE] employment (2080 hours/year).

ARTICLE 2 UNION RIGHTS

A. Union Communications - The Union will be afforded the use, without charge, of any District interoffice communications systems for transmission of information concerning Union matters. Such use will not extend to the use of the U.S. Mail, direct communication to or from employees in violation of federal law, or to the making of long distance telephone calls, at District expense. Union communications, phone calls, e-mails, etc. will not unduly interrupt or interfere with normal operations.

B. Use of Facilities - The Union may be afforded use, subject to the approval of the General Manager, without charge, of District buildings at reasonable times for Union matters. The approval of the General Manager will not be unreasonably withheld. With the exception of normal wear and tear, the Union will be responsible for any damage to District property caused by such use.

C. Union Negotiating Representatives - The Union may have up to five (5) representatives on paid release time for negotiations with the District for purposes of reaching a successor memorandum of understanding (MOU). Release time will include travel time and up to one (1) hour prior and up to one (1) hour after each negotiations session. Such representatives will be designated by the Union in writing to management.

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

with

SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

- D. Access to Information - Review at reasonable times of any public material in the possession of the District will be allowed. One (1) Union representative will be released from work to attend the necessary portions of the public session of scheduled District Board meetings when issues affecting the Union are on the agenda. Such release time will be discussed with the department head prior to the meeting.
- E. Shop Stewards - The District will not discriminate against shop stewards because of Union activity. The District will recognize shop stewards when the Union has notified the District in writing of the selection of shop stewards. Shop stewards will obtain permission from their immediate supervisor before conducting Union business while on duty. Shop stewards will not allow their activities as stewards to unduly interfere with or disrupt the performance of work by any employee.
- F. New Hire Orientation - A Union representative will be allowed thirty (30) minutes to meet with new employees, at the employee's District orientation. The District will notify the Union President of the date and time of the employee's orientation. If the Union President is unavailable, then the District will notify the assigned Field Representative.
- G. Right to Representation - Employees have the right to the presence and representation of a shop steward or union representative in all investigative meetings which could lead to discipline.
- H. Access of Representatives of the Union - Union representatives will be permitted to visit all properties wherein employees under this MOU are employed for the purpose of observing conditions under which such employees are working, provided such visits do not unduly interrupt or interfere with normal operations. Representatives will be permitted to visit employees at designated standby locations. Union representatives will notify the District of their intent to visit the site.
- I. Union Bulletin Boards - The District will furnish at each work location a reasonably sized bulletin board to post Union bulletins and publications. The space provided will be maintained by the shop steward and Union representative. Use of bulletin board space by the Union will be limited to meeting notices, reports of official Union business, recreational or social activities. Such postings are to be in good taste and will not be political in nature or malign the District or its representatives. All non-permanent notices will be dated and will be removed within 30-days of posting. The District retains the right to remove any materials deemed by the General Manager to be in violation of this section.
- J. Subcontracting - No employee will have their assigned hours reduced or lose their position to the subcontracting of bargaining unit work. The provisions of this section are not intended to limit management's ability to subcontract out work when it has been ascertained that bargaining unit employees are unable to perform that work due to time availability. The provisions of this section do not apply to emergency situations that require subcontracting

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

with

SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

out of overtime work. Prior to contracting out work normally performed by the bargaining unit, the Union's local executive team will be notified. If requested in writing within seven (7) days of such notification, the District will meet with the Union and discuss the effects of the contracting.

- K. Union Dues - Upon certification from the Union that an employee has signed an authorization for the deduction of Union dues, the District will begin payroll deductions at an amount to be determined by the Union and communicated to the District annually. The District will promptly remit deductions to the Union. Employee requests to cancel or change membership dues deductions must be directed to the Union. Upon notification from the Union that an employee has canceled or changed membership dues, the District will promptly cease or change Union dues deductions from the employee's paycheck. The Union will hold the District harmless from any and all claims and will indemnify it against any unusual costs in implementing these provisions, and will indemnify the District for any claims made by the employee for deductions made in reliance on that certification, in accordance with Government Code §1157.12(a)
- L. Joint Labor and Management Committee - A Joint Labor and Management Committee (JLM) is established to facilitate harmonious labor relations. The JLM will be composed of two (2) Union members, one based in the office and one in the field and two (2) representatives from Management. Items for discussion may be submitted in writing to the Human Resources Department. The JLM has no authority to alter this MOU.
- M. Reimbursable Long Term Paid Release Time - Pursuant to the provisions of SB 1085 - Government Code section 3558.8, the District will grant an employee, with prior department approval and upon written request of SEIU, a reasonable leave of absence without loss of compensation or other benefits for the purpose of enabling employees to serve as stewards or officers of SEIU. Leave may be granted on a full-time, part-time, periodic, or intermittent basis under the following procedures:
 - 1. The Union officer or steward will submit a written request to the District's Human Resources Department at least fifteen (15) business days in advance of the requested leave. The request must include dates, duration, requested employee name and classification.
 - 2. No more than one (1) unit member will be on leave at the same time, the employee must have a minimum overall satisfactory evaluation rating for the most recent evaluation period, and the employee cannot be in any probationary status or administrative leave. For any employee going on leave, who is on medical leave, SEIU will ensure compliance with all medical restrictions.
 - 3. SEIU will reimburse the District for all benefits and compensation paid to, earned, and realized by the employee on leave, including but not limited to all wages and benefits, including reasonable District administrative fees of \$2.50 per employee

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

with

SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

on leave per pay period. Upon written notice from the District, SEIU agrees to reopen this section of the MOU and meet within thirty (30) days of notice regarding administrative fees.

4. Reimbursement by SEIU will occur within thirty (30) days of the District's billing to SEIU.
5. The leave of absence will be approved only if it does not interfere with the performance of District services and department operations, as determined by the District.
6. At the conclusion or termination of the leave granted under this section, the officer or steward will have a right to reinstatement to the same position and location they held prior to such leave.
7. The District is not be liable for any act, omission or injury suffered by any employee of the District if that act, omission, or injury occurs during the course and scope of the employee's leave under this section to work for SEIU. To the extent that the District is held liable for any such act, omission, or injury, SEIU will indemnify and hold harmless the District.

ARTICLE 3 MANAGEMENT RIGHTS

All District rights and functions, except those that are expressly abridged or modified by this agreement, remain vested with the District. Nothing in this agreement restricts any legal or inherent exclusive District right with respect to matters or general legislative or managerial policy, which include but are not limited to:

- A. To determine the nature and extent of services to be performed, as well as the right to determine and implement its public function and responsibility.
- B. To manage all facilities and operations of the District including the methods, means and personnel by which the District operations are to be conducted.
- C. To assign work and require overtime when District needs require such action.
- D. To direct the work force, including the right to hire, assign, promote, demote, or transfer an employee.
- E. To determine the location of all work assignments and facilities.
- F. To determine the layout and the machinery, equipment, or materials to be used.
- G. To determine processes, techniques, methods and means of all operations, including changes, allocation, or adjustments of any machinery or equipment.
- H. To determine the size and composition of the work force.
- I. To determine the policies and procedures affecting the selection or training of employees.
- J. To establish, assess, and implement employee performance standards, including, but not

CALAVERAS COUNTY WATER DISTRICT

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Term: July 1, 2026 through June 30, 2029

limited to, quality and quantity standards, the assessment of employee performances, and the procedures for said assessment.

- K. To control and determine the use and location of District employees, property, material, machinery, or equipment.
- L. To determine and enforce safety, health, and property protection measures.
- M. To transfer work from one job site to another or from one location or unit to another.
- N. To introduce new, improved, or different methods of operations or to change existing methods.
- O. To lay off employees from duty for lack of work, lack of funds, or any other legitimate reason.
- P. To reprimand, suspend, discharge, or otherwise discipline employees.
- Q. To discharge probationary employees without right of appeal.
- R. To establish or eliminate job classifications and allocate District positions to such classifications.
- S. To promulgate, modify, and enforce work and safety rules and regulations.
- T. To take such other and further action as may be necessary to organize and operate the District in the most efficient and economical manner and in the best interest of the public it serves.
- U. To contract or subcontract construction, services, maintenance, distribution or any other work with outside public or private entities, unless otherwise prohibited herein and in accordance with Article 2.
- V. Make reasonable rules and regulations/
- W. Take all necessary actions to prepare for and carry out its mission in emergencies.

ARTICLE 4 NO STRIKE/NO LOCKOUT

- A. No Strike - The Union agrees that there will be no strike, work stoppage, work slowdown, or other refusal or failure by employees of the District to fully and faithfully perform their job functions and responsibilities. Nor will there be any other interference of a similar or related nature with the operation of the District by the Union, or by its officers, agents, or members during the term of this MOU, including Union compliance with the request of another employee organization to engage in such activity.
- B. No Lockout - The District agrees that it will not lockout employees during the term of this agreement as a preemptive labor tactic.

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

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SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

ARTICLE 5 HOURS OF WORK

- A. Work Week - The work week will consist of forty (40) hours within seven (7) consecutive days designated by the District for FLSA purposes. The forty (40) hour work week will include all time in paid status. The District's workweek begins at 12:01 a.m. on Monday and ends at 12:00 a.m. on Sunday. Unless an employee is on an approved alternative work schedule or flexible hours schedule.
- B. Work Day - The District's workday is a twenty-four hour period beginning at 12:01 a.m.
- C. Normal Hours - The normal workday is eight (8) hours long, exclusive of an unpaid lunch period. Work hours for field employees will be 7:00 a.m. – 3:30 p.m., or an alternate schedule approved by the General Manager and the department head. Work hours for employees working in the District headquarters will vary depending on the operational needs of the department and required availability to the public.
- D. Flexible Schedule - Flex schedules may be evaluated on a case-by-case basis, provided they meet the needs of the District, subject to the written approval of the General Manager and department head.
- E. Lunch and Rest Periods - Employees are entitled to a half hour unpaid lunch period. In addition, employees are entitled to two (2) paid fifteen (15) minute rest periods. Employees may combine their two (2) fifteen minutes paid rest periods into a thirty (30) minute paid break with their unpaid lunch period.
- F. Long Shift Rest Periods - Employees will be guaranteed a minimum of eight (8) hours off duty when they get off after midnight, or after performing sixteen (16) consecutive hours of work. Any portion of this designated rest, which would be normally scheduled work time, will be paid at the employee's regular rate of pay. Exceptions may be made by the District in emergency situations or unusual circumstances.

When an employee is called back after midnight, the employee will not be guaranteed a rest period. Upon request of the employee, and approval of the supervisor or department head, the employee will: a) accrue hours worked toward their normal hours; or b) the employee completes their normal shift and the hours will be paid at the applicable rate. In no case will the employee be directed to work more than sixteen (16) consecutive hours.

- G. Reporting Site - Employees will be assigned a reporting site to start their work day. An employee's reporting site may be changed from time to time by the District. When an employee is temporarily (up to 120 days) assigned to a reporting site other than their normal reporting site, the District will provide the employee transportation or mileage reimbursement per current District Policy for use of a personal vehicle. Transportation for temporary assignments requires the written approval of the General Manager. In the event that the time of travel from the normal reporting site to the temporary reporting site is of longer

CALAVERAS COUNTY WATER DISTRICT

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with

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Term: July 1, 2026 through June 30, 2029

duration than to the employee's normal reporting site, the additional time will be paid time. The reporting site will be documented through an Employee Action Form signed by the department head and General Manager. Logistics of the changes will be worked out by the department head and the employee.

H. On-Call Assignments

1. An "on-call assignment" is defined as a seven (7) day period beginning at 7:00 a.m. on Friday and concluding at 6:59 a.m. on the following Friday. On-call days are defined as 7:00 a.m. to 6:59 a.m. the following day.
2. The scheduling of employees for on-call periods is conducted at the end of each calendar year for the upcoming calendar year. Assignment to one or more on-call periods may be requested by employees, who will then be assigned by seniority. That is, when more than one employee requests an on-call period, the most senior will have the assignment.
3. Involuntary assignment of on-call periods will be by inverse seniority on a rotational basis. That is, such on-call periods will be assigned first to the least senior employees, and then to more senior employees in order of seniority. Assignment by inverse seniority will be repeated through the rotation until all assignments are filled for a calendar year.
4. The on-call schedule, prepared by the department head, includes all employees except those employees who have not been trained and approved to serve on-call duty.
5. Employees may exchange or substitute a scheduled on-call assignment with another qualified employee upon twenty-four (24) hours advance notice to the department head.
6. Employees will receive compensation as follows: \$50 on a weekday and \$75 on Saturday, Sunday, or a holiday.
7. On-call duty is defined as that circumstance which requires the employee so assigned to:
 - i. Keep a log of calls received, disposition, times and any pertinent information to be delivered to the department head by the following work day; and
 - ii. Refrain from activities which might impair performance of his/her assigned duties upon call
8. When an employee is assigned to an on-call period, they will be provided a District vehicle, radio, pager, or other necessary equipment as determined by the department head, to receive and respond to notifications in the event of an emergency work need. The radio, pager, etc. will be kept in the on-call employee's

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

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SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

possession during the entire on-call period of that assignment. Notification of an emergency work assignment may also be given in person or by telephone, by any responsible supervising employee.

9. When an employee is on-call, the employee may use their time as desired but must remain within thirty-five (35) minutes of a District facility, be within functional pager range, and be no more than fifteen (15) minutes from a telephone or on-call vehicle. All exceptions must be pre-approved, in writing, by the department head.
10. Employees on-call who are required to perform District work as verified by log entries without returning to District facilities will turn in such time as time worked in increments of fifteen (15) minutes for compensation at the overtime rate. To the extent that any work of seven (7) minutes or less is worked, such time is non-compensable.

I. Standby Assignments

1. A standby assignment is when the District designates an employee to be available on a day-to-day basis outside of working hours based on immediate District operational needs or other emergency situations.
2. The same terms and conditions noted above in Section H, Subsections 7-10 apply to employees placed on a standby assignment.
3. Employees placed on a standby assignment are compensated at the rate of \$100 per day for such assignment.

J. Callback Assignments

A "Callback Assignment" occurs when an employee returns to work outside of normal work hours. An employee called back will be paid for a minimum of two (2) hours at the overtime rate for each callback event. A callback includes all time from portal to portal.

ARTICLE 6 COMPENSATION

- A. Pay Periods - The District will establish the pay period length, paydays and starting and ending point of each.
- B. Salary Schedule - Employees will be paid according to the salary schedule shown in the attached appendix(es). The salary schedule will consist of five (5) steps with five percent (5.0%) between steps. Employees will automatically advance steps upon completion of twelve (12) months of service unless the employee received a below standards evaluation prior to their anniversary date.
- C. Equity Adjustments – The below classifications will receive equity adjustments as follows. Salary Increase/COLA will be calculated first and then equity will be calculated:

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

with

SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

1. Effective the first pay period in July 2026:
 - a. Administrative Technician Series (I-Senior) – 0.9%
 - b. Collections Worker Series (Trainee – Senior) – 4%
 - c. Electrician Instrumentation Technician Series (I-Senior) – 4.1%
 - d. Engineer Series (Associate, Civil, and Civil Senior) – 3.5%
 - e. Information Technician Series (I-II) – 4%
 - f. Senior/Supervisor Distribution/Collections – 4%
 - g. Senior/Supervisor Electrical/SCADA – 4.1%
 - h. Senior/Supervisor W/WW Operations – 4%
 - i. Water/Wastewater Treatment Plant Operator Series (OIT – Senior) – 4%

2. Effective the first pay period in July 2027:
 - a. Collections Worker Series (Trainee – Senior) – 3.4%
 - b. Information Technician Series (I-II) – 2.6%
 - c. Senior/Supervisor Distribution/Collections – 3.4%
 - d. Senior/Supervisor W/WW Operations – 4.4%
 - e. Water/Wastewater Treatment Plant Operator Series (OIT – Senior) – 4.4%

D. Salary Increases/Cost-of-Living Adjustment:

1. Effective July 1, 2026, all classifications will receive a four percent (4.0%) salary increase. Employees will be paid according to the salary schedule shown in the attached appendix.
2. Effective the first pay period in July 2027 and July 2028, all classifications will receive a Cost-of-Living Adjustment equal to the previous year's 12-month December to December percentage change of the CPI-W (West – Size Class B/C) with a minimum of two percent (2%) and a maximum of four percent (4%) each respective year.

E. Compensation at Hiring – Upon hire employees will be paid at the first step of the salary schedule range for the classification to which the employees are appointed, unless the General Manager authorizes an appointment at an advanced step of the salary schedule.

F. Deferred Compensation – The District will match dollar for dollar employee contributions to the District's deferred compensation plan up to an annual maximum of one thousand dollars (\$1,000).

G. Longevity pay - Employees will receive longevity pay as follows:

1. The completion of 15 years of continuous service will receive an additional two and a half percent (2.5%) of their base rate of pay.

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2. The completion of 20 years of continuous service will receive an additional five percent (5.0%) of their base rate of pay.
3. The completion of 25 years of continuous service will receive an additional seven and a half percent (7.5%) of their base rate of pay.

Longevity pay is not cumulative.

- H. Merit System - In the case of an employee who regularly exceeds the District's expectations, demonstrates exceptional performance, and consistently receives performance evaluations rated above a satisfactory rating, they may be eligible for a step increase in less than one (1) year and may be advanced more than one (1) step, but not more than three (3) steps on the wage schedule.

All step increases obtained through this manner must be approved by the department head and General Manager.

The date of the approved step increase due to the merit becomes the employee's new anniversary date that will dictate future increases and performance evaluations. An employee may only receive one (1) merit increase per fiscal year.

- I. Probation due to Promotion or Transfer - Employees promoted to a position with a higher wage range will enter the range at either step 1 of the new range, or at the nearest step that results in a single step increase over the employee's prior rate of pay, whichever is greater. Bargaining Unit employees who are transferred or promoted to a new job classification will serve a six (6) month period of probation. If the transferred or promoted employee is unsuccessful on probation for other than disciplinary reasons, they will have the right to return to the job classification from which they were promoted or transferred.
- J. Out-of-Class Pay - When an employee is assigned to perform duties of a higher classification (defined as a classification with a higher top salary step than the employee's permanent classification) for more than three (3) business days, the employee will receive an additional five percent (5%) of base pay for each pay period of the assignment. If the out-of-class assignment continues beyond sixty (60) days, the employee will receive an additional five percent (5%) of base pay (for a total of ten percent (10%)) for the remainder of the assignment.

Out-of-class assignments must be documented in writing and approved in advance by the Department Head or Manager. The written assignment will specify the date and duration of the out-of-class duties assigned, and the out-of-class compensation will commence upon that date.

If the out-of-class assignment results from an approved leave of absence of the incumbent in the higher classification and the employee is assuming the full duties

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of the higher-level position, the out-of-class pay will be reported to CalPERS for classic members only as Temporary Upgrade Pay, subject to CalPERS rules, regulations, and interpretations regarding special compensation.

K. Other Compensation Items

1. **Boot Allowance and Winter Gear** - The District will provide a combined reimbursement of up to \$500 per fiscal year for safety footwear and winter gear. Safety footwear shall satisfy Cal/OSHA footwear standards as noted in 8 C.C.R. § 3385. Winter Gear includes, but is not limited to items such as gloves, jackets, rain gear, etc. to protect them from inclement weather.

Employees must submit proof of payment to obtain reimbursement. Any cost exceeding the amount specified herein will be the obligation of the employees.

In the circumstances that an employee is unable to cover the cost of safety footwear or winter gear, the District may, upon prior approval of the General Manager (or designee), purchase such items for the employee in accordance with and not to exceed the amounts allowable under this section.

2. **Approved Use of Personal Vehicle** - When use of an employee's personal vehicle is approved and required to conduct District business, employees will be reimbursed per IRS guidelines and rate in effect at the time the travel occurred.
3. **Training/Certifications** - The District will pay or reimburse the costs of special training, review classes, exam fees, license and certification fees, and professional association dues as deemed necessary and pre-approved by the department head to increase employee skills and benefit District operations.
4. **Class A and B Drivers Licenses** - Employees required to obtain and renew a Class A driver's license or secure endorsements will have all related costs reimbursed or otherwise paid by the District, including physical examination.

All Collections, Construction, and Distribution workers and at least one (1) Mechanic position will hold a valid California Class A license. The District will evaluate the number of Class A drivers on an annual basis in January, or as needed from time to time in order to determine the number of Class A drivers needed for District Operations, in addition to the positions mentioned above. Should the District identify the need of additional Class A drivers, the District will have the right to require the most suitable employee(s) to obtain the license.

5. **Certificate Pay** - Employees who are required to maintain a backhoe certificate will receive an additional two percent (2%) of their base rate of pay. Employees who are

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required to maintain a California Commercial Driver's License will receive an additional two percent (2%) of their base rate of pay.

6. Non-Supervisory Regulatory Permit Compliance Stipend - When a non-supervisory employee's certification is used by the District for the designation of Chief Operator for compliance permits filed with the State of California the employee will receive an additional two percent (2%) of their base rate of pay.

Under CalPERS California Code of Regulations (CCR Section 571 (a) and (b)) this compensation qualifies as special compensation under the category of Educational Pay. The District will report this special compensation to CalPERS per pay period, subject to CalPERS rules, regulations, and interpretations regarding special compensation. However, the District does not guarantee or warranty that CalPERS will include any payment in compensation earnable in the future.

ARTICLE 7 OVERTIME

- A. Overtime Pay - Employees who work in excess of their regularly scheduled work day or forty (40) hours per workweek will be compensated at one and one-half (1-1/2) times their regular rate of pay. Overtime must be approved by the employees immediate supervisor or the department head unless there is an emergency situation. Overtime may be taken in cash or in Compensatory Time Off (CTO) at the discretion of the employee.
- B. Double Time - Employees who work in excess of twelve (12) hours in a workday will have all hours after twelve (12) compensated at twice the employee's regular rate of pay. The employee must have authorization from their supervisor or department head before working in excess of twelve (12) hours. Double time may be taken in cash or in CTO at the discretion of the employee.
- C. Compensatory Time Off - Employees may accrue a maximum of sixty (60) hours of CTO. CTO will be scheduled with the approval of the Department Head. An employee may cash out CTO hours during the year in which it was earned, any remaining hours will be paid out in the final pay period of the calendar year.
- D. Flex Time - Rather than utilizing leaves, an employee may elect to make up time off due to appointments during the same work week with approval from the department head.
- E. Overtime Meals - A meal will be provided, or the employee reimbursed at the rate defined under the then current travel reimbursement policy, for the appropriate meal based on time of day. A receipt will be required. Eligibility will commence after four (4) hours of overtime work and continue every four (4) hours of work thereafter. During emergencies, the lead person will assess the situation and determine the needs of the crew with regard to scheduling meals.

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The District will have MRE's (Meals Ready to Eat) available for employees to consume only when working overtime in excess of four (4) hours and food or restaurants are not readily available. If an employee chooses to consume an MRE, the employee will not be reimbursed for an overtime meal under this provision.

An overtime reimbursable meal is limited to any food product(s) and non-alcoholic beverage(s).

ARTICLE 8 PAID TIME OFF (PTO)

A. Paid Time Off (PTO) - Employees will accrue PTO bi-monthly as follows:

<u>Years of Service</u>	<u>Annual Days</u>	<u>Annual Hours</u>	<u>Bi-weekly accrual</u>
0-3	22	176	6.78
3-10	27	216	8.31
10 +	32	256	9.85

Years of service will be defined as current continuous service with the District. PTO leave may not be used to extend an employee's employment. Employees who have a PTO leave balance in excess of three hundred and eighty (380) hours on December 31, will have those hours cashed out during the last pay period of the year.

B. PTO Usage - PTO usage will be on a first accrued first used basis.

C. PTO Sell-Back - Employees may make an irrevocable decision during the month of November for the succeeding year to sell-back up to the total PTO hours earned between January 1 and August 31 of the following year. Payment for the PTO will be paid during the first full pay period in September. The employee must have a minimum of eighty (80) hours of PTO available after the sell-back occurs.

D. Retirement Notice Incentive - Employees who provide the District's Human Resources Department with a minimum of six (6) months' notice and take less than eighty (80) hours of PTO during their final six (6) months of employment, will receive a retirement notice bonus of \$1,000.

Employees who provide the District's Human Resources Department with a minimum of three (3) months' notice and take less than forty (40) hours of PTO during their final three (3) months of employment will receive a retirement notice bonus of \$500.

The incentive will be paid upon separation.

E. Use and Reporting - PTO is provided for use as vacation, sick and personal time off. Employees will be responsible for the accurate reporting of PTO taken and the nature of the

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cause for absence. While the District acknowledges that illness is not a scheduled event, all other uses of PTO will require authorization in writing by the department head a minimum of two (2) weeks in advance of the event. Exceptions may be made at the General Manager's discretion.

In order to receive compensation while ill, the employee will notify their immediate supervisor prior to the employee's start time, or as soon thereafter as practical. The employee will maintain appropriate communication with the office during the period of illness. If possible, the employee will notify the office the day before returning to work. PTO for illness must be submitted for authorization within one (1) week of the employee's return to work. Normally, the General Manager may require a medical release from a licensed physician in the event an illness results in an unscheduled absence in excess of three (3) days, however in situations of suspected abuse, a medical release can be required after notice to the employee.

Employees may take their PTO time all at once or in one-quarter-hour increments.

- F. Unauthorized Use - No employee will be entitled to PTO while absent from work for a
 - 1. Disability arising from a sickness or injury purposefully self-inflicted or caused by the employee's willful misconduct.
 - 2. Sickness or disability sustained while on unpaid leave of absence.
 - 3. Disciplinary suspension or leave without pay.
- G. PTO During Worker's Comp - If an employee has an injury or illness which entitles them to compensation payments from the District under the provisions of the Workers' Compensation Act, and if the employee, as a result of this injury or illness, is unable to perform the duties of their employment, the employee has the option of using accumulated PTO to receive pay in coordination with pay from Workers' Compensation payments. Notice needs to be given to the Human Resources Department to continue payment.
- H. Termination Pay Out - At termination of employment for any reason, the District will compensate the employee for all PTO earned, but not yet taken.
- I. PTO Use Prior to Unpaid Leave - The District will require an employee to use all available PTO for any scheduled or unscheduled absence prior to considering any application for unpaid leave except as allowed by state or federal law.
- J. Integration with Holidays - If a holiday falls on a workday during an employee's PTO, that day will be considered as a paid holiday and not PTO.
- K. Donation of PTO Hours - Donation of PTO hours is designed to allow employees to help other employees who, themselves or their immediate family, have a medical condition or

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bereavement which will require the employee to be on unpaid leave for a period of time. The procedure for donation of PTO is as follows:

1. Upon receipt of a valid request for donations from an employee entitled to accumulate PTO, the General Manager will post a notice of the eligible employee's need for donations of leave on bulletin boards accessible to employees. Confidential medical information will not be included on this notice.
2. All donations will be voluntary.
3. Employees may donate up to sixteen (16) hours per month to each employee.
4. Donations must be made in whole hour increments.
5. All donations will be irrevocable.
6. Employees wishing to donate time must fill out a request form available from the HR Department stating donating employee's name, department, and the number of hours the employee wishes to donate. The form will also have the name and department of the eligible employee to whom the time is being donated. The request will be signed by the donating employee, authorizing the transfer of donated time.
7. Upon receipt of the request, Human Resources will confirm that the donating employee has accrued enough time to satisfy the donation obligation and will convert the donated time to the eligible employee's PTO balance on an hour for hour basis.
8. Donated time accumulation for any eligible employee cannot exceed twelve (12) weeks.

ARTICLE 9 ADDITIONAL LEAVES

- A. Bereavement Leave - The District will provide up to twenty-four (24) hours of paid bereavement leave upon the death of an employee's spouse, domestic partner, parents (including in-laws), sibling, child, grandchild or grandparent. Employees may use their available leave balances for additional time off or to attend to other death, bereavement, or funeral needs.
- B. Jury Duty – An employee summoned for jury duty, will immediately notify their immediate supervisor of each scheduled workday that they will not be reporting to work while serving as a juror. Employees summoned for jury duty will be compensated at their regular rate of pay while serving as a juror. The employee will reimburse the District for all jury duty fees received, less transportation and meal allowances.

ARTICLE 10 HOLIDAYS

- A. The District recognizes the following holidays as paid holidays:
 1. New Years Day

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2. Martin Luther King Jr. Birthday
3. President's Day
4. Memorial Day
5. Juneteenth
6. Independence Day
7. Labor Day
8. Veteran's Day
9. Thanksgiving Day
10. The day after Thanksgiving Day
11. Christmas Eve Day
12. Christmas Day

An employee is eligible for holiday pay if they are in paid status on the work day before and the work day after the holiday.

- B. Employees will be provided an eight (8) hour personal holiday annually on January 1. The personal holiday must be taken during the year or it will be forfeited on December 31.
1. Upon hire and represented by this memorandum of understanding, the employee will receive personal holiday hours as follows:

<u>Hire Date</u>	<u>Hours</u>
January 1 – March 31	8
April 1 – June 30	6
July 1 – September 30	4
October 1 – December 31	0

- C. Whenever a holiday falls on a Saturday the preceding Friday will be observed as the holiday. Whenever a holiday falls on a Sunday the following Monday will be observed as the holiday. Exceptions - When Christmas Day falls on Saturday, the preceding Thursday will be observed as the holiday. When Christmas Eve Day falls on a Sunday, the following Tuesday will be observed as the holiday.
- D. When an employee's regular day off falls on an observed holiday, the employee's holiday will be scheduled with their department head, to be taken within the pay period.
- E. The following three (3) holidays may be used as "floating holidays" which can be taken as a regularly scheduled holiday or substituted for an alternative day off within the calendar year with a minimum of two (2) weeks' notice and prior approval from their department head. If

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these holidays are not taken prior to December 31 each calendar year, they will be paid out: Martin Luther King Jr. Day, Presidents Day and Juneteenth.

ARTICLE 11 RETIREMENT

A. The District contracts with California Public Employees Retirement System (CalPERS) for a retirement benefits as follows:

1. For employees hired on or before July 30, 2012 – These employees will be provided a retirement benefit of 2.7% at age 55 formula with the one (1) year final average compensation period, as defined by CalPERS in government code section 20042. These employees will pay one hundred percent (100%) of their eight percent (8%) employee member contribution on a pre-tax basis.
2. For employees hired on or after August 1, 2012 and employees hired on or after January 1, 2013 with reciprocity recognized under CalPERS – These employees will be provided a retirement benefit of 2% at age 60 formula with the three (3) year final average compensation period, as defined by CalPERS in government code section 20037. These employees will pay one hundred percent (100%) of their seven percent (7%) employee member contribution on a pre-tax basis.
3. For employees hired on or after January 1, 2013 without reciprocity recognized under CalPERS – The employee will be provided a retirement benefit of 2% at age 62 formula with the three (3) year final average compensation period, as defined by CalPERS in government code section 20037. These employees will pay one half the total normal cost as determined annually by CalPERS on a pre-tax basis.

B. Optional Benefits – All retirement plans have the following optional CalPERS retirement benefits:

1. Social Security Coverage
2. Sick Leave Service Credit
3. Standard Non-Industrial Disability
4. Pre-Retirement Death Benefit Optional Settlement 2
5. Post-Retirement Death Benefits \$600 Lump Sum
6. 2% retiree COLA

ARTICLE 12 HEALTH BENEFITS

A. Medical Insurance – The District contracts for employee and their dependents medical insurance benefit plans through CalPERS Public Employees Medical and Hospital Care Act (PEMHCA). Employees have the option of enrolling in any available plan.

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The District will contribute up to the following amounts towards employee medical insurance coverage and cafeteria plan benefits:

Tier	Medical Benefit	Cafeteria Plan Benefit	Total Benefit
Employee only	Note 1	Note 2	Note 3
Employee plus one	Note 1	Note 2	Note 4
Employee plus family	Note 1	Note 2	Note 5

Note 1: The Medical Benefit will be equal to the minimum established annually by CalPERS.

Note 2: Cafeteria Plan Benefit will be equal to the difference between the Medical Benefit and the Total Benefit.

Note 3: The total benefit will be equal to 100% of the Region 1 CalPERS Platinum health plan premium and 100% of the dental insurance premium.

Note 4: The total benefit will be equal to 92.5% of the Region 1 CalPERS Platinum health plan premium and 92.5% of the dental insurance premium.

Note 5: The total benefit will be equal to 90.8% of the Region 1 CalPERS Platinum health plan premium and 90% of the dental insurance premium.

- B. Medical-in-lieu – Employees who provide proof of coverage under a qualified medical plan may decline to accept medical coverage and receive medical-in-lieu.
 - a. Employees hired before July 1, 2021, will receive \$231 per pay period.
 - b. Employees hired after June 30, 2021, will receive \$116 per pay period contribution to their Retiree Health Savings account.
- C. Dental Insurance – The District will maintain a dental plan. Employees and their dependents must enroll in the dental plan.
- D. Vision Insurance – The District will provide employees and their families with vision insurance.
- E. Life Insurance – The District will provide employees with a life insurance policy equal to two times their annual salary up to \$250,000.

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- F. Disability Insurance – The District will provide employees with short- and long-term disability insurance in lieu of the employees purchasing California State Disability Insurance.
- G. Retiree Medical – Employees hired prior to the recension of the vesting schedule, who did not opt out of 22893, will receive a retiree medical benefit equal to 22893, minus the minimum equal contribution as established annually by CalPERS. This vested retiree health benefit right is promised to current retirees and future retirees who qualify under this section when they retire even beyond the term of this MOU.
- H. Retiree Health Savings Account – The District will provide employees a retiree health savings account (RHSA). Employees may withdraw from the plan upon separation from District employment per the requirements of the plan. The District will pay the accounting fee as charged by the plan. The Union may set or adjust the employee contribution amount annually by November 15, to be effective the first pay period in January of the following year. The District will make contributions as follows:
 - a. For employees hired before the recension of the vesting schedule, and who are covered by 22893 the District will contribute Fourteen dollars (\$14) per pay period into their RHSA.
 - b. For employees hired before the recension of the vesting schedule, and who are not covered by 22893 the District will contribute Sixty dollars (\$60) per pay period into their RHSA.
 - c. For employees hired after the recension of the vesting schedule, the District will contribute Thirty-seven dollars (\$37) per pay period into their RHSA.

ARTICLE 13 UNIFORMS AND PROTECTIVE CLOTHING

- A. Uniforms - For public identification, it is mandatory that District clothing (shirts) be worn at all times by field employees while performing District work. The District will provide shirts and hats to all field employees and overalls and jackets to designated employees. All garments will have the District name or logo. Long, durable pants and appropriate footwear, as defined under CalOSHA section 3385, will be worn at all times as well.

Costs - The cost of uniforms and/or protective clothing that employees are required to wear will be borne by the District.

Under CalPERS California Code of Regulations (CCR Section 571 (a) and (b)) the purchase, rental and maintenance services of the District required uniform (shirts) qualifies as special compensation under the category of Uniform Allowance, subject to CalPERS rules, regulations, and interpretations regarding special compensation.

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However, the District does not guarantee or warranty that CalPERS will include any payment in compensation earnable in the future.

For providing and maintaining the employee's required uniform the District will report a set monetary value not to exceed \$475 per year per employee to CalPERS. The set uniform monetary value amount reported to CalPERS derives from the current uniform distributor contract/quote using the average cost of all types of shirts available to each field employee. The value reported to CalPERS will be the same for each field employee and be based off:

- 5 (five) rented and laundered shirts per week reported per pay period, not to exceed \$385 per year per employee.
- 6 (six) purchased t-shirts per year reported once a year on the pay period after the shirts are received, not to exceed \$90 per year per employee.

Please Note: the reporting of the purchase, rental and maintenance of uniforms is for classic members only as defined by CalPERS.

- B. District Apparel – Non-field employees will be provided five (5) CCWD shirts and one (1) sweatshirt or sweater annually.

ARTICLE 14 SAFETY COMMITTEE

The District has a safety program for employees. The District will allow a minimum of two (2) Union representatives to serve on a joint District and Employee Organization Safety Committee. The Union agrees to cooperate in carrying out such job safety programs, practices, and procedures as may be promulgated by the District or required by federal or state law, rule, regulation, or order.

ARTICLE 15 TRAVEL COST REIMBURSEMENT

The parties will adhere to the Personnel Policy regarding travel expenses.

ARTICLE 16 USE OF DISTRICT AND PERSONAL VEHICLES

The parties will adhere to the Personnel Policy regarding the use of vehicles.

ARTICLE 17 SUBSTANCE ABUSE POLICY

The parties will adhere to the Personnel Policy regarding substance abuse.

ARTICLE 18 PERFORMANCE EVALUATIONS

The parties will adhere to the Personnel Policy regarding performance evaluations.

ARTICLE 19 GRIEVANCE PROCEDURES

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A. Definitions

Grievance - A timely-filed claim by a Grievant that a specific provision of this memorandum of understanding has been violated by the District which violation adversely affects the Grievant.

Grievant - An employee who has been directly and adversely affected by the claimed violation.

B. Procedure for Resolution of Grievances

Step 1 - If an employee believes they have a grievance, the employee will submit in writing a grievance to their department head but no later than seven (7) days from the time the employee became aware or should have known of the circumstances forming the basis for the grievance. The supervisor will have seven (7) days to respond in writing to the grievant.

Step 2 - If the Step 1 response does not resolve the grievance, the employee or Union may forward the grievance, in written form, within fourteen (14) days of the Step 1 written response to the General Manager for consideration at Step 2. The grievance form will include:

- a) The name of the grievant
- b) The basis for the grievance
- c) The specific Article(s) and Section(s) claimed to have been violated
- d) The date the violation occurred
- e) The remedy requested
- f) The name of the representative and
- g) Date and signature of the Grievant.

Within fourteen (14) days of receipt of the written grievance, the General Manager will meet with the grievant and the designated representative to try to resolve the dispute. The General Manager will issue a written response to the grievance within fourteen (14) days of the Step 2 meeting. By mutual agreement of the parties, the time periods set forth herein may be extended.

Step 3 - Mediation: If the grievance is not resolved in Step 2, the Union may, within fourteen (14) days of receipt of the General Manager's response, submit the grievance for mediation. The parties will then request a mediator from the State Mediation and Conciliation Service to hear the case. The mediator will hear the case and help the parties to resolve the grievance at this level. The goal is to resolve any grievances without going to arbitration.

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Step 4 - Binding Arbitration: If mediation does not resolve the grievance, the Union may, within fifteen (15) days of mediation, submit the grievance for arbitration. Within fifteen (15) days of the request for arbitration the District will request a list of seven (7) arbitrators from the State Mediation and Conciliation Service. The parties will select an arbitrator to hear the grievance within fifteen (15) days of receiving the list. The parties will utilize the "alternative strike method" and will flip a coin to determine who strikes first. The arbitrator will hear the case and issue a ruling which will be final and binding upon the parties.

The arbitrator will have no authority to add to, modify, expand upon, ignore or alter the language of this memorandum of understanding. The arbitrator will issue a decision within thirty (30) days after receipt of the transcript of the arbitration hearing and any written briefs the parties choose to submit. The costs of the arbitration, including the arbitrator and reporter fees, will be borne equally by the parties.

- C. Employee's Right to Representation - Employees have the right to Union representation at all levels of the grievance procedure. The parties agree to exercise their best efforts to arrange grievance meetings and arbitration which accommodate the schedules of all participants.

ARTICLE 20 DISCIPLINARY ACTIONS

- A. Progressive Discipline - The principles of progressive discipline will prevail. The steps in the progressive disciplinary process include:

1. Oral Warning
2. Written Warning
3. Suspension Without Pay – up to one work shift
4. Suspension Without Pay – more than one work shift
5. Demotion
6. Termination of Employment

The District may enter the disciplinary process at the appropriate level based upon the severity of the alleged offense.

- B. Minor Discipline - Oral and written warnings are considered to be minor discipline that is educational rather than punitive in nature and may be appealed.

The employee or Union may appeal, in written form, within fourteen (14) days of receipt of the proposed disciplinary action to the General Manager. The appeal request must include:

1. The name of the employee

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2. The basis for the appeal
3. The name of a designated representative (Shop Steward) assigned to assist the employee in the appeal and
4. Date and signature of the employee.

Within fourteen (14) days of receipt of the written appeal, the General Manager will meet with the employee and the designated representative, unless the parties mutually agree to waive the meeting. The General Manager will issue a written decision within fourteen (14) days of the meeting. The General Manager's decision will be final and binding.

- C. Intermediate Discipline - A suspension without pay for one (1) workday or less is considered an intermediate disciplinary action and may be appealed.

The employee or Union may appeal, in written form, within fourteen (14) days of receipt of the proposed disciplinary action to the General Manager. The appeal request must include:

1. The name of the employee
2. The basis for the appeal
3. The name of a designated representative (Shop Steward) assigned to assist the employee in the appeal; and
4. Date and signature of the employee.

Within fourteen (14) days of receipt of the written appeal, the General Manager will meet with the employee and the designated representative. The General Manager will issue a written decision within fourteen (14) days of the meeting.

If the employee is not satisfied with the General Manager's decision, the employee may appeal to the Board of Directors within fourteen (14) days of the General Manager's decision.

The hearing with the Board of Directors will be scheduled at a regularly scheduled Board meeting within thirty (30) days of receiving the notice of appeal. The hearing will be conducted in closed session (unless the request specifically requests otherwise) and will be limited to a maximum of presentation of the facts and argument by the District and a maximum of one (1) hour presentation of the facts and argument by the Employee. The Board of Directors will issue its decision in writing within thirty (30) days from the date of the hearing. The decision of the Board Directors will be final and binding.

- D. Retention of Disciplinary Actions - Oral and written warnings may only be used for progressive discipline and promotional purposes for a period of two (2) years if there is no reoccurring discipline. Intermediate discipline may only be used for progressive

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discipline and promotional purposes for a period of five (5) years if there is no reoccurring discipline. All discipline will remain in the employee's personal file.

E. Procedure for Imposing and Appealing Severe Disciplinary Actions - Severe Disciplinary Actions may be appealed as follows:

1. Notice of Proposed Action - Before taking action to discharge, demote, or suspend for more than one (1) workday a non-probationary unit employee without pay, the General Manager will serve on the employee, either personally or by certified mail, the Notice of Proposed Action, which will contain the following:
 - a. A Notice of Proposed Disciplinary Action
 - b. A notice of the allegations, including the acts of omissions and grounds upon which the action is based
 - c. A statement that the employee may review and request copies of materials upon which the proposed action is based.
2. Skelly Hearing - An employee may appeal their Notice of Proposed Disciplinary Action to the General Manager in writing within ten (10) days. The General Manager will schedule a skelly hearing with the employee.
3. Action - The General Manager may order the discipline of the employee. The notice of action will include the following:
 - a. Be in writing
 - b. State specifically the causes for the action
 - c. State the effective date of such action and
 - d. Be served on the employee either personally or by certified mail.
4. Appeal - An employee may appeal discipline under this section to binding arbitration. The decision of the arbitrator will be final and binding.

ARTICLE 21 LAYOFFS/REHIRE AND BUMPING RIGHTS

Layoffs will be based on seniority. Seniority is defined as consecutive employment with the District.

- A. Displacement Procedures -** An employee who is laid off may displace another Bargaining Unit employee based on seniority within the District provided the employee has previously held regular status in the position. If a regular part-time employee makes such a displacement to a regular full-time position, such part-time employee must work the hours assigned to the full-time position. Non-Bargaining Unit employees cannot displace Bargaining Unit members.

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

with

SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

- B. Re-employment Procedures - The names of employees who are either laid off or continue employment in a lower position will be placed on a reemployment list giving the position held at the time of layoff. The reemployment list will be maintained for a period of two (2) years from the date of placement on the list. When a vacancy occurs in a position for which a reemployment list exists, persons last laid off will be offered the vacant positions, provided they possess the minimum qualifications for the position. The person offered the position has seven (7) days from the date of acknowledgment of recall notice to notify the District of their interest in the position. If they decline the opportunity or do not notify the District within that time frame, their name will be removed from the list, and the District may offer the position to the next person on the list, or hire from the public if no qualified person is on the list.

ARTICLE 22 POSTING AND FILLING OF VACANCIES, PROMOTIONS

The District will post all Bargaining Unit positions internally for three (3) days before being advertised externally.

ARTICLE 23 FULL UNDERSTANDING, MODIFICATION AND WAIVER

- A. Full Understanding - It is intended that this MOU sets forth the full and entire understanding of the parties regarding the matters set forth herein and all other topics subject to bargaining, and therefore any other prior or existing understanding or agreement by the parties, whether formal or informal, written or unwritten, regarding such matters are hereby superseded or terminated in their entirety.
- B. No Interim Bargaining - It is agreed and understood that during the negotiations which culminated in this MOU each party enjoyed and exercised without restraint, except as provided by law, the right and opportunity to make demands and proposals or counterproposals with respect to any matter subject to bargaining and that the understandings and agreements arrived at and after the exercise of that right are set forth in this MOU. The parties agree, therefore, that the other will not be required to negotiate with respect to any subject or matter, whether referred to or not in this MOU.
- C. Modification - Any agreement, alteration, understanding, waiver or modification of any of the terms or provisions contained in this MOU will not be binding on the parties unless made and signed in writing by all of the parties to this MOU, and if required, approved and implemented by the General Manager and/or the District's Board of Directors.
- D. Waiver - The waiver of any breach, term, or condition of this Agreement by either party will not constitute a precedent in the future enforcement of all its terms and provisions.

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

with

SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

ARTICLE 24 SEVERABILITY

If, during the term of this MOU, there exists any applicable law, rule, regulation or order issued by governmental authority other than the District which will render invalid or restrain compliance with, or enforcement of, any provisions of this MOU, such provision will be immediately suspended and be of no effect hereunder so long as such law, rule, regulation or order will remain in effect. Such invalidation of a provision of this MOU will not invalidate any remaining provisions, which will continue in full force and effect.

In the event of such severance of a provision of this MOU, the District and the Union will, within thirty (30) days of a request by either party, recommence meeting and negotiation upon a replacement, if any, for such severed provision.

ARTICLE 25 TERM OF MOU

The term of this MOU will commence at 12:01 am on July 1, 2026 and will be in full force and effect through 12:00 am (midnight) of June 30, 2029.

CALAVERAS COUNTY WATER DISTRICT

MEMORANDUM OF UNDERSTANDING

with

SEIU LOCAL 1021

Term: July 1, 2026 through June 30, 2029

SIGNATURES

For the District:

For the Union:

Michael Minkler
General Manager

Date

Scott Grutzmacher
SEIU Chapter Negotiator

Date

Jack Garamendi
Board President

Date

John Applegate
SEIU Chapter Negotiator

Date

Stacey Lollar
HR Manager

Date

Craig Canepa
SEIU Chapter Negotiator

Date

Jeff Bailey
District Chief Negotiator

Date

Tommy Sage
SEIU Chapter Negotiator

Date

Doug Turner
SEIU Chapter Negotiator

Date

Andrea Colavita Pinkham
SEIU Local 1021 Chief Negotiator

Date

APPENDIX A - SEIU Local 1021 Union Schedule
PROPOSED Effective July 1, 2026 with 4% Salary Increase **PROPOSED**

Classification	Pay Freq.	Step 1	Step 2	Step 3	Step 4	Step 5
Accountant I	Hourly	\$ 41.42	\$ 43.50	\$ 45.67	\$ 47.95	\$ 50.35
	Bi-Weekly	\$ 3,313.96	\$ 3,479.65	\$ 3,653.64	\$ 3,836.32	\$ 4,028.13
	Yearly	\$ 86,162.86	\$ 90,471.01	\$ 94,994.56	\$ 99,744.28	\$ 104,731.50
Accountant II	Hourly	\$ 45.67	\$ 47.95	\$ 50.35	\$ 52.87	\$ 55.51
	Bi-Weekly	\$ 3,653.64	\$ 3,836.32	\$ 4,028.13	\$ 4,229.54	\$ 4,441.02
	Yearly	\$ 94,994.56	\$ 99,744.28	\$ 104,731.50	\$ 109,968.07	\$ 115,466.48
Accounting Technician I	Hourly	\$ 34.08	\$ 35.78	\$ 37.57	\$ 39.45	\$ 41.42
	Bi-Weekly	\$ 2,726.40	\$ 2,862.72	\$ 3,005.86	\$ 3,156.15	\$ 3,313.96
	Yearly	\$ 70,886.40	\$ 74,430.72	\$ 78,152.26	\$ 82,059.87	\$ 86,162.86
Accounting Technician II	Hourly	\$ 37.57	\$ 39.45	\$ 41.42	\$ 43.50	\$ 45.67
	Bi-Weekly	\$ 3,005.86	\$ 3,156.15	\$ 3,313.96	\$ 3,479.65	\$ 3,653.64
	Yearly	\$ 78,152.26	\$ 82,059.87	\$ 86,162.86	\$ 90,471.01	\$ 94,994.56
Administrative Technician I (additional 0.9% equity increase)	Hourly	\$ 26.94	\$ 28.29	\$ 29.70	\$ 31.19	\$ 32.75
	Bi-Weekly	\$ 2,155.22	\$ 2,262.99	\$ 2,376.13	\$ 2,494.94	\$ 2,619.69
	Yearly	\$ 56,035.82	\$ 58,837.62	\$ 61,779.50	\$ 64,868.47	\$ 68,111.89
Administrative Technician II (additional 0.9% equity increase)	Hourly	\$ 31.19	\$ 32.75	\$ 34.38	\$ 36.10	\$ 37.91
	Bi-Weekly	\$ 2,494.94	\$ 2,619.69	\$ 2,750.67	\$ 2,888.21	\$ 3,032.62
	Yearly	\$ 64,868.47	\$ 68,111.89	\$ 71,517.49	\$ 75,093.36	\$ 78,848.03
Administrative Technician Senior (additional 0.9% equity increase)	Hourly	\$ 34.38	\$ 36.10	\$ 37.91	\$ 39.80	\$ 41.79
	Bi-Weekly	\$ 2,750.67	\$ 2,888.21	\$ 3,032.62	\$ 3,184.25	\$ 3,343.46
	Yearly	\$ 71,517.49	\$ 75,093.36	\$ 78,848.03	\$ 82,790.43	\$ 86,929.95
Collection System Worker Trainee (additional 4% equity increase)	Hourly	\$ 26.98	\$ 28.32	\$ 29.74	\$ 31.23	\$ 32.79
	Bi-Weekly	\$ 2,158.04	\$ 2,265.94	\$ 2,379.24	\$ 2,498.20	\$ 2,623.11
	Yearly	\$ 56,109.08	\$ 58,914.54	\$ 61,860.26	\$ 64,953.28	\$ 68,200.94
Collection System Worker I (additional 4% equity increase)	Hourly	\$ 29.74	\$ 31.23	\$ 32.79	\$ 34.43	\$ 36.15
	Bi-Weekly	\$ 2,379.24	\$ 2,498.20	\$ 2,623.11	\$ 2,754.27	\$ 2,891.98
	Yearly	\$ 61,860.26	\$ 64,953.28	\$ 68,200.94	\$ 71,610.99	\$ 75,191.54
Collection System Worker II (additional 4% equity increase)	Hourly	\$ 32.79	\$ 34.43	\$ 36.15	\$ 37.96	\$ 39.86
	Bi-Weekly	\$ 2,623.11	\$ 2,754.27	\$ 2,891.98	\$ 3,036.58	\$ 3,188.41
	Yearly	\$ 68,200.94	\$ 71,610.99	\$ 75,191.54	\$ 78,951.11	\$ 82,898.67
Collection System Worker III (additional 4% equity increase)	Hourly	\$ 36.15	\$ 37.96	\$ 39.86	\$ 41.85	\$ 43.94
	Bi-Weekly	\$ 2,891.98	\$ 3,036.58	\$ 3,188.41	\$ 3,347.83	\$ 3,515.22
	Yearly	\$ 75,191.54	\$ 78,951.11	\$ 82,898.67	\$ 87,043.60	\$ 91,395.78
Collection System Worker IV (additional 4% equity increase)	Hourly	\$ 39.86	\$ 41.85	\$ 43.94	\$ 46.14	\$ 48.44
	Bi-Weekly	\$ 3,188.41	\$ 3,347.83	\$ 3,515.22	\$ 3,690.98	\$ 3,875.53
	Yearly	\$ 82,898.67	\$ 87,043.60	\$ 91,395.78	\$ 95,965.57	\$ 100,763.85
Collection System Worker Senior (additional 4% equity increase)	Hourly	\$ 43.94	\$ 46.14	\$ 48.44	\$ 50.87	\$ 53.41
	Bi-Weekly	\$ 3,515.22	\$ 3,690.98	\$ 3,875.53	\$ 4,069.31	\$ 4,272.77
	Yearly	\$ 91,395.78	\$ 95,965.57	\$ 100,763.85	\$ 105,802.04	\$ 111,092.14
Construction Inspector I	Hourly	\$ 31.53	\$ 33.10	\$ 34.76	\$ 36.50	\$ 38.32
	Bi-Weekly	\$ 2,522.22	\$ 2,648.34	\$ 2,780.75	\$ 2,919.79	\$ 3,065.78
	Yearly	\$ 65,577.83	\$ 68,856.72	\$ 72,299.56	\$ 75,914.54	\$ 79,710.26
Construction Inspector II	Hourly	\$ 34.76	\$ 36.50	\$ 38.32	\$ 40.24	\$ 42.25
	Bi-Weekly	\$ 2,780.75	\$ 2,919.79	\$ 3,065.78	\$ 3,219.07	\$ 3,380.02
	Yearly	\$ 72,299.56	\$ 75,914.54	\$ 79,710.26	\$ 83,695.78	\$ 87,880.56
Construction Inspector III	Hourly	\$ 38.32	\$ 40.24	\$ 42.25	\$ 44.36	\$ 46.58
	Bi-Weekly	\$ 3,065.78	\$ 3,219.07	\$ 3,380.02	\$ 3,549.02	\$ 3,726.47
	Yearly	\$ 79,710.26	\$ 83,695.78	\$ 87,880.56	\$ 92,274.59	\$ 96,888.32
Construction Inspector, Senior	Hourly	\$ 42.25	\$ 44.36	\$ 46.58	\$ 48.91	\$ 51.36
	Bi-Weekly	\$ 3,380.02	\$ 3,549.02	\$ 3,726.47	\$ 3,912.80	\$ 4,108.44
	Yearly	\$ 87,880.56	\$ 92,274.59	\$ 96,888.32	\$ 101,732.74	\$ 106,819.37
Construction Worker I	Hourly	\$ 31.53	\$ 33.10	\$ 34.76	\$ 36.50	\$ 38.32
	Bi-Weekly	\$ 2,522.22	\$ 2,648.34	\$ 2,780.75	\$ 2,919.79	\$ 3,065.78
	Yearly	\$ 65,577.83	\$ 68,856.72	\$ 72,299.56	\$ 75,914.54	\$ 79,710.26
Construction Worker II	Hourly	\$ 34.76	\$ 36.50	\$ 38.32	\$ 40.24	\$ 42.25
	Bi-Weekly	\$ 2,780.75	\$ 2,919.79	\$ 3,065.78	\$ 3,219.07	\$ 3,380.02
	Yearly	\$ 72,299.56	\$ 75,914.54	\$ 79,710.26	\$ 83,695.78	\$ 87,880.56
Construction Worker III	Hourly	\$ 38.32	\$ 40.24	\$ 42.25	\$ 44.36	\$ 46.58
	Bi-Weekly	\$ 3,065.78	\$ 3,219.07	\$ 3,380.02	\$ 3,549.02	\$ 3,726.47
	Yearly	\$ 79,710.26	\$ 83,695.78	\$ 87,880.56	\$ 92,274.59	\$ 96,888.32
Construction Worker, Senior	Hourly	\$ 42.25	\$ 44.36	\$ 46.58	\$ 48.91	\$ 51.36
	Bi-Weekly	\$ 3,380.02	\$ 3,549.02	\$ 3,726.47	\$ 3,912.80	\$ 4,108.44
	Yearly	\$ 87,880.56	\$ 92,274.59	\$ 96,888.32	\$ 101,732.74	\$ 106,819.37

APPENDIX A - SEIU Local 1021 Union Schedule
PROPOSED Effective July 1, 2026 with 4% Salary Increase **PROPOSED**

Classification	Pay Freq.	Step 1	Step 2	Step 3	Step 4	Step 5
Customer Service Representative I	Hourly	\$ 26.70	\$ 28.04	\$ 29.44	\$ 30.91	\$ 32.45
	Bi-Weekly	\$ 2,136.00	\$ 2,242.80	\$ 2,354.94	\$ 2,472.69	\$ 2,596.32
	Yearly	\$ 55,536.00	\$ 58,312.80	\$ 61,228.44	\$ 64,289.86	\$ 67,504.36
Customer Service Representative II	Hourly	\$ 30.91	\$ 32.45	\$ 34.08	\$ 35.78	\$ 37.57
	Bi-Weekly	\$ 2,472.69	\$ 2,596.32	\$ 2,726.14	\$ 2,862.44	\$ 3,005.57
	Yearly	\$ 64,289.86	\$ 67,504.36	\$ 70,879.57	\$ 74,423.55	\$ 78,144.73
Customer Service Representative III	Hourly	\$ 34.08	\$ 35.78	\$ 37.57	\$ 39.45	\$ 41.42
	Bi-Weekly	\$ 2,726.14	\$ 2,862.44	\$ 3,005.57	\$ 3,155.84	\$ 3,313.64
	Yearly	\$ 70,879.57	\$ 74,423.55	\$ 78,144.73	\$ 82,051.97	\$ 86,154.56
Customer Service Representative, Senior	Hourly	\$ 37.57	\$ 39.45	\$ 41.42	\$ 43.49	\$ 45.67
	Bi-Weekly	\$ 3,005.57	\$ 3,155.84	\$ 3,313.64	\$ 3,479.32	\$ 3,653.28
	Yearly	\$ 78,144.73	\$ 82,051.97	\$ 86,154.56	\$ 90,462.29	\$ 94,985.41
Customer Service Supervisor	Hourly	\$ 41.42	\$ 43.49	\$ 45.67	\$ 47.95	\$ 50.35
	Bi-Weekly	\$ 3,313.64	\$ 3,479.32	\$ 3,653.28	\$ 3,835.95	\$ 4,027.75
	Yearly	\$ 86,154.56	\$ 90,462.29	\$ 94,985.41	\$ 99,734.68	\$ 104,721.41
Distribution Worker Trainee	Hourly	\$ 25.94	\$ 27.23	\$ 28.60	\$ 30.03	\$ 31.53
	Bi-Weekly	\$ 2,075.04	\$ 2,178.79	\$ 2,287.73	\$ 2,402.12	\$ 2,522.22
	Yearly	\$ 53,951.04	\$ 56,648.59	\$ 59,481.02	\$ 62,455.07	\$ 65,577.83
Distribution Worker I	Hourly	\$ 28.60	\$ 30.03	\$ 31.53	\$ 33.10	\$ 34.76
	Bi-Weekly	\$ 2,287.73	\$ 2,402.12	\$ 2,522.22	\$ 2,648.34	\$ 2,780.75
	Yearly	\$ 59,481.02	\$ 62,455.07	\$ 65,577.83	\$ 68,856.72	\$ 72,299.55
Distribution Worker II	Hourly	\$ 31.53	\$ 33.10	\$ 34.76	\$ 36.50	\$ 38.32
	Bi-Weekly	\$ 2,522.22	\$ 2,648.34	\$ 2,780.75	\$ 2,919.79	\$ 3,065.78
	Yearly	\$ 65,577.83	\$ 68,856.72	\$ 72,299.55	\$ 75,914.53	\$ 79,710.26
Distribution Worker III	Hourly	\$ 34.76	\$ 36.50	\$ 38.32	\$ 40.24	\$ 42.25
	Bi-Weekly	\$ 2,780.75	\$ 2,919.79	\$ 3,065.78	\$ 3,219.07	\$ 3,380.02
	Yearly	\$ 72,299.55	\$ 75,914.53	\$ 79,710.26	\$ 83,695.77	\$ 87,880.56
Distribution Worker IV	Hourly	\$ 38.32	\$ 40.24	\$ 42.25	\$ 44.36	\$ 46.58
	Bi-Weekly	\$ 3,065.78	\$ 3,219.07	\$ 3,380.02	\$ 3,549.02	\$ 3,726.47
	Yearly	\$ 79,710.26	\$ 83,695.77	\$ 87,880.56	\$ 92,274.59	\$ 96,888.32
Distribution Worker, Senior	Hourly	\$ 42.25	\$ 44.36	\$ 46.58	\$ 48.91	\$ 51.36
	Bi-Weekly	\$ 3,380.02	\$ 3,549.02	\$ 3,726.47	\$ 3,912.80	\$ 4,108.44
	Yearly	\$ 87,880.56	\$ 92,274.59	\$ 96,888.32	\$ 101,732.73	\$ 106,819.37
Electrician/Instrumentation Tech I (additional 4.1% equity increase)	Hourly	\$ 39.89	\$ 41.89	\$ 43.98	\$ 46.18	\$ 48.49
	Bi-Weekly	\$ 3,191.46	\$ 3,351.03	\$ 3,518.58	\$ 3,694.51	\$ 3,879.23
	Yearly	\$ 82,977.86	\$ 87,126.75	\$ 91,483.09	\$ 96,057.25	\$ 100,860.11
Electrician/Instrumentation Tech II (additional 4.1% equity increase)	Hourly	\$ 43.98	\$ 46.18	\$ 48.49	\$ 50.91	\$ 53.46
	Bi-Weekly	\$ 3,518.58	\$ 3,694.51	\$ 3,879.23	\$ 4,073.20	\$ 4,276.86
	Yearly	\$ 91,483.09	\$ 96,057.25	\$ 100,860.11	\$ 105,903.11	\$ 111,198.27
Electrician/Instrumentation Tech, Senior (additional 4.1% equity increase)	Hourly	\$ 48.49	\$ 50.91	\$ 53.46	\$ 56.13	\$ 58.94
	Bi-Weekly	\$ 3,879.23	\$ 4,073.20	\$ 4,276.86	\$ 4,490.70	\$ 4,715.23
	Yearly	\$ 100,860.11	\$ 105,903.11	\$ 111,198.27	\$ 116,758.18	\$ 122,596.09
Engineer - Associate (additional 3.5% equity increase)	Hourly	\$ 52.11	\$ 54.72	\$ 57.46	\$ 60.33	\$ 63.35
	Bi-Weekly	\$ 4,169.15	\$ 4,377.60	\$ 4,596.48	\$ 4,826.31	\$ 5,067.62
	Yearly	\$ 108,397.79	\$ 113,817.67	\$ 119,508.56	\$ 125,483.99	\$ 131,758.19
Engineer - Civil (additional 3.5% equity increase)	Hourly	\$ 57.46	\$ 60.33	\$ 63.35	\$ 66.51	\$ 69.84
	Bi-Weekly	\$ 4,596.48	\$ 4,826.31	\$ 5,067.62	\$ 5,321.00	\$ 5,587.05
	Yearly	\$ 119,508.56	\$ 125,483.99	\$ 131,758.19	\$ 138,346.10	\$ 145,263.40
Engineer - Civil Senior (additional 3.5% equity increase)	Hourly	\$ 63.35	\$ 66.51	\$ 69.84	\$ 73.33	\$ 77.00
	Bi-Weekly	\$ 5,067.62	\$ 5,321.00	\$ 5,587.05	\$ 5,866.41	\$ 6,159.73
	Yearly	\$ 131,758.19	\$ 138,346.10	\$ 145,263.40	\$ 152,526.57	\$ 160,152.90
Engineering Analyst	Hourly	\$ 52.87	\$ 55.51	\$ 58.29	\$ 61.20	\$ 64.26
	Bi-Weekly	\$ 4,229.54	\$ 4,441.02	\$ 4,663.07	\$ 4,896.22	\$ 5,141.03
	Yearly	\$ 109,968.07	\$ 115,466.48	\$ 121,239.80	\$ 127,301.79	\$ 133,666.88
Engineering Coordinator	Hourly	\$ 37.57	\$ 39.45	\$ 41.42	\$ 43.50	\$ 45.67
	Bi-Weekly	\$ 3,005.86	\$ 3,156.15	\$ 3,313.96	\$ 3,479.65	\$ 3,653.64
	Yearly	\$ 78,152.26	\$ 82,059.87	\$ 86,162.86	\$ 90,471.01	\$ 94,994.56
Engineering Technician I	Hourly	\$ 35.78	\$ 37.57	\$ 39.45	\$ 41.42	\$ 43.50
	Bi-Weekly	\$ 2,862.72	\$ 3,005.86	\$ 3,156.15	\$ 3,313.96	\$ 3,479.65
	Yearly	\$ 74,430.72	\$ 78,152.26	\$ 82,059.87	\$ 86,162.86	\$ 90,471.01
Engineering Technician II	Hourly	\$ 41.42	\$ 43.50	\$ 45.67	\$ 47.95	\$ 50.35
	Bi-Weekly	\$ 3,313.96	\$ 3,479.65	\$ 3,653.64	\$ 3,836.32	\$ 4,028.13
	Yearly	\$ 86,162.86	\$ 90,471.01	\$ 94,994.56	\$ 99,744.28	\$ 104,731.50
Engineering Technician, Senior	Hourly	\$ 47.95	\$ 50.35	\$ 52.87	\$ 55.51	\$ 58.29
	Bi-Weekly	\$ 3,836.32	\$ 4,028.13	\$ 4,229.54	\$ 4,441.02	\$ 4,663.07
	Yearly	\$ 99,744.28	\$ 104,731.50	\$ 109,968.07	\$ 115,466.48	\$ 121,239.80

Classification	Pay Freq.	Step 1	Step 2	Step 3	Step 4	Step 5
	Hourly	\$ 29.44	\$ 30.91	\$ 32.45	\$ 34.08	\$ 35.78

APPENDIX A - SEIU Local 1021 Union Schedule

PROPOSED Effective July 1, 2026 with 4% Salary Increase **PROPOSED**

Facilities Maintenance Technician	Bi-Weekly	\$ 2,354.96	\$ 2,472.71	\$ 2,596.34	\$ 2,726.16	\$ 2,862.47
	Yearly	\$ 61,228.96	\$ 64,290.41	\$ 67,504.93	\$ 70,880.17	\$ 74,424.18
Information Systems Technician I (additional 4% equity increase)	Hourly	\$ 32.45	\$ 34.08	\$ 35.78	\$ 37.57	\$ 39.45
	Bi-Weekly	\$ 2,596.34	\$ 2,726.16	\$ 2,862.47	\$ 3,005.59	\$ 3,155.87
	Yearly	\$ 67,504.93	\$ 70,880.17	\$ 74,424.18	\$ 78,145.39	\$ 82,052.66
Information Systems Technician II (additional 4% equity increase)	Hourly	\$ 35.78	\$ 37.57	\$ 39.45	\$ 41.42	\$ 43.49
	Bi-Weekly	\$ 2,862.47	\$ 3,005.59	\$ 3,155.87	\$ 3,313.67	\$ 3,479.35
	Yearly	\$ 74,424.18	\$ 78,145.39	\$ 82,052.66	\$ 86,155.30	\$ 90,463.06
Mechanic I	Hourly	\$ 35.44	\$ 37.21	\$ 39.07	\$ 41.03	\$ 43.08
	Bi-Weekly	\$ 2,835.36	\$ 2,977.13	\$ 3,125.98	\$ 3,282.28	\$ 3,446.40
	Yearly	\$ 73,719.36	\$ 77,405.33	\$ 81,275.59	\$ 85,339.37	\$ 89,606.34
Mechanic II	Hourly	\$ 39.07	\$ 41.03	\$ 43.08	\$ 45.23	\$ 47.50
	Bi-Weekly	\$ 3,125.98	\$ 3,282.28	\$ 3,446.40	\$ 3,618.72	\$ 3,799.65
	Yearly	\$ 81,275.59	\$ 85,339.37	\$ 89,606.34	\$ 94,086.66	\$ 98,790.99
Mechanic, Senior	Hourly	\$ 43.08	\$ 45.23	\$ 47.50	\$ 49.87	\$ 52.36
	Bi-Weekly	\$ 3,446.40	\$ 3,618.72	\$ 3,799.65	\$ 3,989.64	\$ 4,189.12
	Yearly	\$ 89,606.34	\$ 94,086.66	\$ 98,790.99	\$ 103,730.54	\$ 108,917.07
Meter Reader Trainee	Hourly	\$ 25.94	\$ 27.23	\$ 28.60	\$ 30.03	\$ 31.53
	Bi-Weekly	\$ 2,075.04	\$ 2,178.79	\$ 2,287.73	\$ 2,402.12	\$ 2,522.22
	Yearly	\$ 53,951.04	\$ 56,648.59	\$ 59,481.02	\$ 62,455.07	\$ 65,577.83
Meter Reader I	Hourly	\$ 28.60	\$ 30.03	\$ 31.53	\$ 33.10	\$ 34.76
	Bi-Weekly	\$ 2,287.73	\$ 2,402.12	\$ 2,522.22	\$ 2,648.34	\$ 2,780.75
	Yearly	\$ 59,481.02	\$ 62,455.07	\$ 65,577.83	\$ 68,856.72	\$ 72,299.55
Meter Reader II	Hourly	\$ 31.53	\$ 33.10	\$ 34.76	\$ 36.50	\$ 38.32
	Bi-Weekly	\$ 2,522.22	\$ 2,648.34	\$ 2,780.75	\$ 2,919.79	\$ 3,065.78
	Yearly	\$ 65,577.83	\$ 68,856.72	\$ 72,299.55	\$ 75,914.53	\$ 79,710.26
Purchasing Agent	Hourly	\$ 41.42	\$ 43.50	\$ 45.67	\$ 47.95	\$ 50.35
	Bi-Weekly	\$ 3,313.96	\$ 3,479.65	\$ 3,653.64	\$ 3,836.32	\$ 4,028.13
	Yearly	\$ 86,162.86	\$ 90,471.00	\$ 94,994.55	\$ 99,744.28	\$ 104,731.49
SCADA Technician I	Hourly	\$ 46.58	\$ 48.91	\$ 51.36	\$ 53.92	\$ 56.62
	Bi-Weekly	\$ 3,726.47	\$ 3,912.80	\$ 4,108.44	\$ 4,313.86	\$ 4,529.55
	Yearly	\$ 96,888.32	\$ 101,732.73	\$ 106,819.37	\$ 112,160.34	\$ 117,768.35
SCADA Technician, Senior	Hourly	\$ 51.36	\$ 53.92	\$ 56.62	\$ 59.45	\$ 62.42
	Bi-Weekly	\$ 4,108.44	\$ 4,313.86	\$ 4,529.55	\$ 4,756.03	\$ 4,993.83
	Yearly	\$ 106,819.37	\$ 112,160.34	\$ 117,768.35	\$ 123,656.77	\$ 129,839.61
Senior Supervisor, Construction/Inspection	Hourly	\$ 56.62	\$ 59.45	\$ 62.42	\$ 65.54	\$ 68.82
	Bi-Weekly	\$ 4,529.55	\$ 4,756.03	\$ 4,993.83	\$ 5,243.52	\$ 5,505.70
	Yearly	\$ 117,768.35	\$ 123,656.77	\$ 129,839.61	\$ 136,331.59	\$ 143,148.17
Senior Supervisor, Distribution & Collections	Hourly	\$ 48.91	\$ 51.36	\$ 53.92	\$ 56.62	\$ 59.45
	Bi-Weekly	\$ 3,912.80	\$ 4,108.44	\$ 4,313.86	\$ 4,529.55	\$ 4,756.03
	Yearly	\$ 101,732.73	\$ 106,819.37	\$ 112,160.33	\$ 117,768.35	\$ 123,656.77
Senior Supervisor, Electrical/SCADA (additional 4.1% equity increase)	Hourly	\$ 58.94	\$ 61.89	\$ 64.98	\$ 68.23	\$ 71.64
	Bi-Weekly	\$ 4,715.23	\$ 4,951.00	\$ 5,198.55	\$ 5,458.47	\$ 5,731.40
	Yearly	\$ 122,596.09	\$ 128,725.90	\$ 135,162.19	\$ 141,920.30	\$ 149,016.32
Senior Supervisor, W/WW Operations (additional 4% equity increase)	Hourly	\$ 50.87	\$ 53.41	\$ 56.08	\$ 58.88	\$ 61.83
	Bi-Weekly	\$ 4,069.31	\$ 4,272.77	\$ 4,486.41	\$ 4,710.73	\$ 4,946.27
	Yearly	\$ 105,802.04	\$ 111,092.15	\$ 116,646.75	\$ 122,479.09	\$ 128,603.05
Utility Worker I	Hourly	\$ 31.53	\$ 33.10	\$ 34.76	\$ 36.50	\$ 38.32
	Bi-Weekly	\$ 2,522.22	\$ 2,648.34	\$ 2,780.75	\$ 2,919.79	\$ 3,065.78
	Yearly	\$ 65,577.83	\$ 68,856.72	\$ 72,299.56	\$ 75,914.54	\$ 79,710.26
Utility Worker II	Hourly	\$ 38.32	\$ 40.24	\$ 42.25	\$ 44.36	\$ 46.58
	Bi-Weekly	\$ 3,065.78	\$ 3,219.07	\$ 3,380.02	\$ 3,549.02	\$ 3,726.47
	Yearly	\$ 79,710.26	\$ 83,695.78	\$ 87,880.56	\$ 92,274.59	\$ 96,888.32
Utility Worker Senior	Hourly	\$ 42.25	\$ 44.36	\$ 46.58	\$ 48.91	\$ 51.36
	Bi-Weekly	\$ 3,380.02	\$ 3,549.02	\$ 3,726.47	\$ 3,912.80	\$ 4,108.44
	Yearly	\$ 87,880.56	\$ 92,274.59	\$ 96,888.32	\$ 101,732.74	\$ 106,819.37
W/WW Treatment Plant Operator OIT (additional 4% equity increase)	Hourly	\$ 46.58	\$ 48.91	\$ 51.36	\$ 53.92	\$ 56.62
	Bi-Weekly	\$ 3,726.47	\$ 3,912.80	\$ 4,108.44	\$ 4,313.86	\$ 4,529.55
	Yearly	\$ 96,888.32	\$ 101,732.74	\$ 106,819.37	\$ 112,160.34	\$ 117,768.36
W/WW Treatment Plant Operator I (additional 4% equity increase)	Hourly	\$ 51.36	\$ 53.92	\$ 56.62	\$ 59.45	\$ 62.42
	Bi-Weekly	\$ 4,108.44	\$ 4,313.86	\$ 4,529.55	\$ 4,756.03	\$ 4,993.83
	Yearly	\$ 106,819.37	\$ 112,160.34	\$ 117,768.36	\$ 123,656.78	\$ 129,839.62
W/WW Treatment Plant Operator II (additional 4% equity increase)	Hourly	\$ 56.62	\$ 59.45	\$ 62.42	\$ 65.54	\$ 68.82
	Bi-Weekly	\$ 4,529.55	\$ 4,756.03	\$ 4,993.83	\$ 5,243.52	\$ 5,505.70
	Yearly	\$ 117,768.36	\$ 123,656.78	\$ 129,839.62	\$ 136,331.60	\$ 143,148.18

Classification	Pay Freq.	Step 1	Step 2	Step 3	Step 4	Step 5
W/WW Treatment Plant Operator III (additional 4% equity increase)	Hourly	\$ 39.86	\$ 41.85	\$ 43.94	\$ 46.14	\$ 48.44
	Bi-Weekly	\$ 3,188.41	\$ 3,347.83	\$ 3,515.22	\$ 3,690.98	\$ 3,875.53
	Yearly	\$ 82,898.67	\$ 87,043.60	\$ 91,395.78	\$ 95,965.57	\$ 100,763.85
W/WW Treatment Plant Operator Senior	Hourly	\$ 43.94	\$ 46.14	\$ 48.44	\$ 50.87	\$ 53.41

APPENDIX A - SEIU Local 1021 Union Schedule

PROPOSED Effective July 1, 2026 with 4% Salary Increase **PROPOSED**

w/ww Treatment Plant Operator Senior (additional 4% equity increase)	Bi-Weekly	\$ 3,515.22	\$ 3,690.98	\$ 3,875.53	\$ 4,069.31	\$ 4,272.77
	Yearly	\$ 91,395.78	\$ 95,965.57	\$ 100,763.85	\$ 105,802.04	\$ 111,092.15
Water Conservation Coordinator	Hourly	\$ 38.32	\$ 40.24	\$ 42.25	\$ 44.36	\$ 46.58
	Bi-Weekly	\$ 3,065.76	\$ 3,219.05	\$ 3,380.00	\$ 3,549.00	\$ 3,726.45
	Yearly	\$ 79,709.76	\$ 83,695.25	\$ 87,880.01	\$ 92,274.01	\$ 96,887.71
Water Resources Specialist	Hourly	\$ 40.18	\$ 42.19	\$ 44.30	\$ 46.52	\$ 48.84
	Bi-Weekly	\$ 3,214.72	\$ 3,375.46	\$ 3,544.23	\$ 3,721.44	\$ 3,907.51
	Yearly	\$ 83,582.72	\$ 87,761.86	\$ 92,149.95	\$ 96,757.45	\$ 101,595.32

The background of the entire page is a high-speed photograph of water. It features numerous individual droplets of various sizes scattered across the frame, and a large, dynamic splash of water at the bottom right corner. The water is a clear, vibrant blue, and the lighting creates bright highlights and deep shadows on the droplets and splash, giving them a three-dimensional appearance.

A G E N D A

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I T E M

Agenda Item

DATE: July 22, 2026

TO: Michael Minkler, General Manager

FROM: Jesse Hampton, Plant Operations Manager

RE: Approval of the La Contenta WWTP UV Sole Source Purchase

RECOMMENDED ACTION:

Motion: _____ / _____ by Minute Entry to Approve the Sole Source Purchase of UV Banks from Trojan.

SUMMARY:

At the District's La Contenta Wastewater Treatment Plant there's a Trojan UV system that disinfects the wastewater effluent. The UV banks that house the UV lamps need replacement. There is a total of 4 UV banks, each containing 16 UV lamps. This system was installed in 2007. This system allows the District to disinfect the wastewater effluent without the use of chlorine to adhere to the State Water Resources Control Board Waste Discharge Permit. The UV banks that are in the system are at the end of their life and need to be replaced.

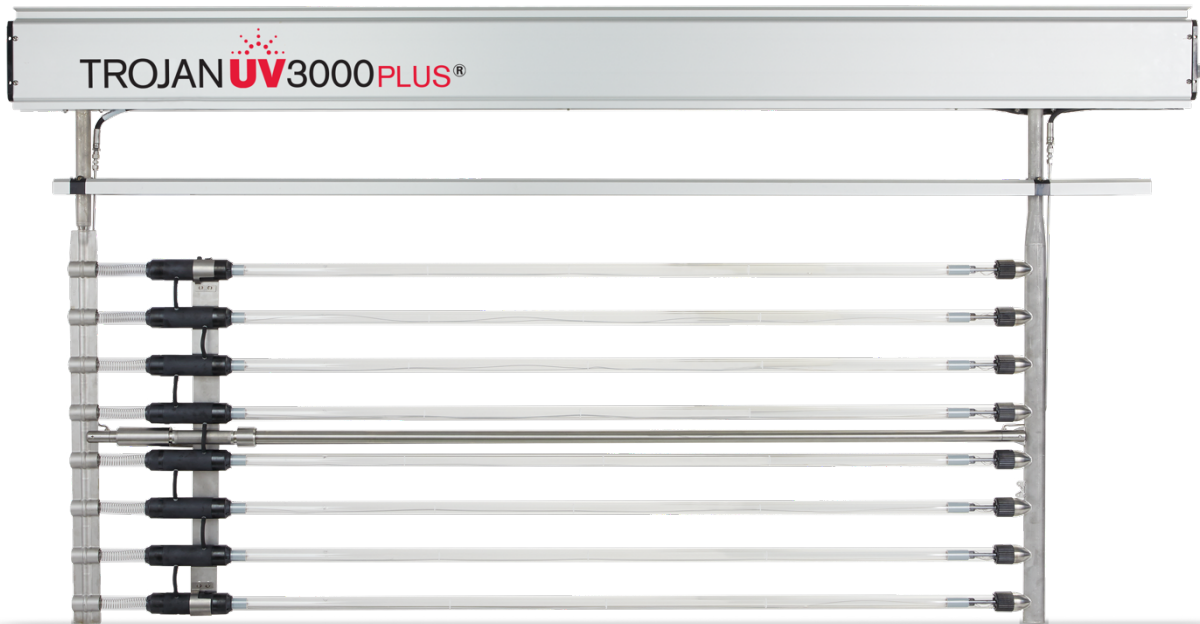
The Operations department would like to sole source the purchase of the UV banks from Trojan since the rest of the system is manufactured by Trojan. Getting equipment from another manufacture would mean replacing the whole UV system, which would cost substantially more than purchasing the UV banks.

FINANCIAL CONSIDERATIONS:

The FY 26-27 Capital Outlay budget includes \$196,000 for UV System Improvements at La Contenta.

The total cost of 4 UV banks, with tax and delivery, is \$219,683.55 but the PO will be written not to exceed \$225,000.00 for unseen shipping charges that are outside the shipping quote.

Attachments: Trojan Proposal



TROJAN  **3000PLUS®**

Module Upgrade - PROPOSAL

Prepared for:
La Contenta
Project 511329

March 1, 2026

Presented By:
Heather Conine- Trojan Technologies

760-648-3289
westernus@trojantechnologies.com

Trojan Technologies

Trojan Technologies provides water treatment technologies and solutions and with over 45 years of experience and 11,000 installations is a global leader in UV treatment systems. We continue to support our large installed base with a global network of associates, representatives and channel partnerships. With every client partner we work to provide solutions to improve performance and extend equipment life while maintaining compliance, saving our customers cost, energy and resources.

Introduction

Trojan Technologies is pleased to present this proposal for upgrading the UV treatment modules in your existing system to the next generation of TrojanUV3000Plus.

When planning for the end of expected life of your facility consider that construction and engineering for the design and installation of a new UV system account for the majority of costs. When treatment needs are similar, you can keep your existing infrastructure and choose a core component upgrade at a fraction of the cost of building new. Plants can take advantage of the latest features, minimize risk and costs associated with operating and maintaining aged equipment while scheduling upgrades at their preferred timing and as their budget allows.

Module upgrades can help owners and operators extend the life of their existing TrojanUV3000Plus system. Channel dimensions and flow hydraulics are unchanged from the 2007 model of the TrojanUV3000Plus to our newest generation system, meaning no changes to regulatory requirements, no changes to concrete infrastructure and the new generation modules have plug & play compatibility.

Core component upgrades are small investments compared to full plant replacements, in addition if timed right, the costs may be largely offset. UV modules require periodic maintenance and replacement of components. When it comes time to replace these components, you can now consider investing in a complete module upgrade as an alternative to reworking your existing modules. Costs are comparable considering module upgrades include all new lamps, sleeves, seals, module cables, wiring, lamp drivers, and communication cards. The module is a factory assembled and tested unit which installs in only minutes and comes complete with a new warranty.

The TrojanUV3000Plus® has demonstrated effective and reliable performance. Trojan has continued to invest in and evolve the platform and has released the next generation of product. With new features focused on improving the operators daily work, a module upgrade can begin the process of renewing your existing system and head off the challenges of obsolescence and aging equipment.

Product Information

The TrojanUV3000Plus[®] has been a core product to the Trojan Ultraviolet product line for over 20 years and a favored technology in wastewater treatment. The product has been continuously refined and improved to meet our customers highest expectations on performance and reliability, with the most recent product generation released in 2022, every TrojanUV3000Plus[®] module includes the key features described below.

Validated Performance and a Lifetime Performance Guarantee

The TrojanUV3000Plus[®] system, across all generations, is built upon rigorous real world microbial testing and third-party bioassay validations that conform to USEPA and NWRI guidelines.

- Each system is designed and sized to ensure optimal performance and regulatory compliance.
- Includes extended warranty with a validated end-of lamp-life factor maintaining 98% transmittance after 12,000 hours.
- Ensures sleeve transmittance of at least 95% through the ActiClean[®] sleeve cleaning technology.

Customer benefits:

- **Compliance Assurance:** Conforms to industry standards, provides confidence in meeting permit requirements and regulatory compliance.
- **Peace of Mind:** Backed by our unmatched Lifetime Performance Guarantee, leveraging insights from over 2500 TrojanUV3000Plus installation combined with our validated performance to ensure continued performance excellence.

Amalgam Lamps

- The latest generation of UV3000Plus utilizes the same proprietary 250-watt amalgam lamps and electronic ballast technology for stable UV output using less energy than competitive technologies.
- Third party validated to maintain 98% UV output after 12,000 hours, ensuring consistent UV dose delivery.

Customer Benefits: Reliable dose delivery and prolonged lamp life, and lower lamp count.

Integra™ Lamp Assembly

The traditional method of replacing UV lamps involves purchasing lamps, quartz sleeves, and fittings separately, which are then assembled on-site by operators. This process is not only time-consuming but also complex. To address this issue, Trojan Technologies has innovated with its patented Integra lamp technology. This innovative design features a factory-sealed

integrated lamp and sleeve assembly, where the lamps and sleeves are pre-assembled and sealed into a single unit complete with easy screw caps. This integration not only simplifies the replacement process by reducing the number of parts to manage but also cuts lamp installation time by more than 50%. Additionally, the entire unit is recyclable without the need for disassembly, enhancing both convenience and environmental sustainability.

Customer Benefits: Fewer breaks and leaks, easier maintenance, simple to order & inventory.



Automatic Lamp Sleeve Cleaning

The ActiClean® system, unique in the industry, uses both mechanical wiping and chemical cleaning which cleans 50% more effectively than mechanical wiping alone ensuring consistent UV dose delivery. The ActiClean® system has been third party validated to maintain 95% UV transmittance without disruption to operations.

The latest generation UV modules have improved cleaning system with longer canisters that hold twice the amount of cleaning gel for fewer refills and longer contact time during wiping from improved cleaning performance. Hose connections are larger and stronger, and the canister layout is optimized, reducing the potential for clogs and breakage.

Customer Benefits: Minimized downtime for cleaning operations, consistent UV performance, and reduced maintenance efforts.



Modular Design with Plug & Play Compatibility

The TrojanUV3000Plus® is designed for easy maintenance and simple installation through its modular components. The self-contained 6P rated UV modules protect cables, lamps and

electronic ballasts from effluent and UV light while using convective natural cooling to ensure lasting performance.

The latest generation modules are directly compatible with 2007 generation TrojanUV3000Plus systems. The module is factory assembled and tested, allowing for seamless installation and replacement in minutes.

Customer Benefits: Lower installation costs, minimal start-up issues, and product longevity.

Support and Service

We are your partner in UV treatment. Plant owners and operators have access to our comprehensive support including 24/7 technical service assistance 24/7 through a toll-free number, local service, analytical services, in-stock replacement parts, and a global network of trained and certified technicians.

You can leverage the experience of Trojan with guided troubleshooting and continuous support to maximize uptime and efficiency.

System Design Info

The new modules will have the same configuration as your existing system, which is detailed below.

TrojanUV3000Plus 2022 Module Configuration	
Number of Channels:	1
Total Number of Banks	4
Number of UVI Sensors	1 per bank
Number of Modules per Bank	4 Modules/bank
Number of Lamps per Module	6 Lamps/module
Lamp Spacing	4 inch
Total Number of Integra Integrated Lamp Assemblies	96 lamps

Scope of Supply

Existing Component Name & Model	Recommended Upgrade Component Name & Model	Benefits
UV3000 Plus '07 Modules 4" spacing 6-lamp module, 4 modules	UV3000 Plus '22 with Integra Lamp/Sleeve technology Same configuration as current modules. Includes new ballast assembly, wiping system (including cylinders), UVI sensors 4" spacing 6- lamp module, 4 modules/bank	Latest technology & fewer parts to track, remove, and reassemble. Factory-sealed lamp/sleeve assembly; Plug & Play Install – reduces the risk of moisture/water intrusions that causes corrosion and damage to electrical components. Easier integration and maintenance

Pricing

	Item Description	QTY	Price
2	Bank of Modules (for each bank)		
3.1	TrojanUV3000Plus 22 Modules (including UVI sensor as configured)		\$12,250.00/per module
		Total for 4 new modules (1 bank):	\$49,000.00
		Total for 4 banks/16 modules:	\$196,000.00

This price excludes freight and taxes that may be applicable and is valid for 90 days from the date of this letter.

Quoted equipment is supplied as loose shipped equipment. All electrical, mechanical or civil works is within the Buyer scope of supply along with any item not mentioned within the Trojan scope outlined above.

Installation and start up services are based on estimates of typical site layouts and operating conditions. If actual labor time substantially vary, we will calculate additional work based on standard labor rates.

Equipment Warrantees

1. Trojan Technologies warrants all components of the system (excluding UV lamps) against faulty workmanship and materials for a period of 12 months from date of start-up or 18 months after shipment, whichever comes first.
2. UV lamps purchased are warranted for 12,000 hours of operation or 3 years from shipment, whichever comes first. The warranty is pro-rated after 9,000 hours of operation. This means that if a lamp fails prior to 9,000 hours of use, a new lamp is provided at no charge.

Electronic ballasts are warranted for 5 years, pro-rated after 1 year.

The background of the entire page is a high-speed photograph of water. It features numerous individual droplets of various sizes scattered across the frame, and a large, dynamic splash of water at the bottom right corner. The water is a clear, vibrant blue, and the lighting creates bright highlights and deep shadows on the droplets and splash, giving them a three-dimensional appearance.

A G E N D A

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I T E M

Agenda Item

DATE: July 22, 2026

TO: Michael Minkler, General Manager

FROM: Kelly Zahniser, Director of Administrative Services

SUBJECT: Discussion/Action regarding Annual Resolution to Place Delinquent Charges on County Tax Rolls

RECOMMENDED ACTION:

Motion: _____ / _____ adopting Resolution No. 2026- _____ Requesting Delinquent Charges be Placed on Calaveras County Tax Rolls.

SUMMARY:

Staff requests the Board of Directors approve the attached list of delinquent utility service accounts for submission to the Calaveras County Tax Collector to be placed on the tax rolls. This is an annual resolution, which aids the District in the collection of these delinquent accounts when other collection efforts have been unsuccessful. Under the Teeter program, CCWD can collect amounts that are more than 90 days past due through the County tax roll.

Both the number of delinquent accounts and the total dollar amount of delinquencies increased from FY 2024-25. There are 606 delinquent accounts this fiscal year, an increase of 50 accounts compared to 556 in FY 2024-25. A 9% increase. The total dollar amount owed in FY 2025-26 is approximately \$966,080, which is \$174,793 more than the prior year total of \$791,287. A 22% increase.

CCWD started to see a sharp increase in delinquencies in 2020 and, while the rate of increase has declined significantly, the overall trend has continued. That timing coincides with the State's temporary moratorium on water lock-offs for non-payment during the COVID pandemic. CCWD did not reinstate lock-offs after the moratorium was lifted. The number of delinquent accounts more than tripled between FY 19/20 (134 accounts) and FY 22/23 (440 accounts).

CCWD's current rate schedule went into effect in October, 2023. The number of delinquent accounts actually declined in the following year, but delinquencies increased again over the last two years. Overall, the number of delinquencies eligible to be sent to the tax roll has increased by 73% since FY 22/23.

There are many factors that influence the number of delinquent accounts. Some customers simply prefer to pay through the tax roll as long as their water service won't be interrupted. CCWD reinstated late fees last year to encourage timely payments, but delinquencies continue to increase. Financial hardship is another contributing factor, as households face rising prices across many different sectors.

Delinquency data for the last seven years is shown in the table below. CCWD will continue to evaluate the situation and report on trends and possible mitigating actions.

Delinquent Accounts by Fiscal Year		
Fiscal Year	Total by Year	# of accounts
2019-20	\$ 88,914	134
2020-21	\$ 226,399	282
2021-22	\$ 270,171	332
2022-23	\$ 376,377	440
2023-24	\$ 516,067	395
2024-25	\$ 791,287	556
2025-26	\$ 966,080	606

In an effort to reduce delinquencies, customer service staff called customers in addition to mailing reminder notices. Placing the accounts on the tax rolls is an effective and efficient collection procedure. As the District is on the Teeter program, payment for delinquencies placed on the tax rolls is guaranteed by the County.

FINANCIAL CONSIDERATIONS:

Placement of the specified delinquent balances on the County tax rolls ensures collection of approximately \$966,080 and avoids the need for subsequent bad-debt write-offs. The County retains 1% of the delinquent amount for its services.

Attachments:

*Resolution 26- ____ Requesting Delinquent Charges Be Placed on Calaveras County Tax Rolls
Attachment A – Calaveras County Water District FY 2026-27 County Tax List*

RESOLUTION NO. 2026-

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CALAVERAS COUNTY WATER DISTRICT**

**REQUESTING DELINQUENT CHARGES BE PLACED ON
CALAVERAS COUNTY TAX ROLLS**

WHEREAS, there are delinquent and unpaid charges due to the Calaveras County Water District; and

WHEREAS, Section 31701e of the California Water Code provides for the collection of such delinquencies on the County Tax Rolls.

NOW, THEREFORE, the Board of Directors requests the Calaveras County Board of Supervisors and Auditor to include those delinquencies as referenced on Attachment A, attached hereto and made a part hereof, on the 2026-2027 Calaveras County Tax Bills.

PASSED AND ADOPTED this 22nd day of July 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

CALAVERAS COUNTY WATER DISTRICT

John "Jack" Garamendi, President
Board of Directors

ATTEST:

Rebecca Hitchcock
Clerk to the Board

ATTACHMENT A

Customer Account	APN	Amt to Board
110-05246-01	010-016-016	759.94
110-06136-00	010-030-031	1,175.95
110-06248-03	010-018-009	1,043.59
110-12130-00	010-019-045	1,023.59
210-00013-02	054-008-009	1,158.69
210-00021-00	054-013-048	1,023.59
210-03939-01	054-014-015	1,224.20
210-06837-00	054-013-051	1,023.59
210-12379-00	054-011-044	3,026.02
310-00032-01	008-014-027	3,164.54
310-00042-02	008-014-016	2,056.08
310-00052-00	008-015-007	3,068.29
310-00058-04	008-017-002	1,038.24
310-00067-01	008-019-008	503.26
310-00076-01	008-019-031	1,038.07
310-00078-01	008-019-004	2,698.79
310-00081-03	008-019-018	2,739.79
310-00088-03	008-019-009	516.92
310-00092-01	008-022-005	2,908.07
310-00095-01	008-022-066	1,905.74
310-00096-00	008-022-015	2,728.60
310-00101-00	008-022-014	360.97
310-00102-00	008-022-013	284.38
310-00105-01	008-022-011	2,829.65
310-00110-00	008-020-012	3,313.65
310-00111-01	008-022-031	2,494.02
310-00140-01	008-022-049	448.31
310-00167-00	008-028-011	849.52
310-00168-00	008-028-011	366.70
310-00171-00	008-028-011	1,012.17
310-00172-03	008-029-006	1,023.59
310-00181-02	008-031-010	1,054.99
310-00183-01	008-032-004	182.17
310-00196-02	008-027-004	232.58
310-00220-00	008-025-041	298.89
310-00223-02	008-028-031	708.87
310-04362-00	008-028-014	164.04
310-05322-02	008-010-003	734.88
310-05327-03	004-027-021	1,262.58
310-05359-01	004-029-009	228.72
310-05454-01	008-025-075	1,545.70
310-05628-00	008-022-006	2,776.77
310-05989-01	008-014-031	2,728.14
310-05994-01	004-029-008	1,309.31
310-06672-00	008-026-009	1,224.63
310-07348-00	004-029-006	1,032.90
310-07444-05	008-028-030	1,023.59
310-08160-01	004-028-019	1,023.59
310-09919-00	008-013-018	1,023.59
310-10365-06	008-022-036	2,957.19
310-12480-03	008-022-083	2,698.79
310-14594-02	008-014-032	1,077.80
320-04163-00	010-012-048	243.63
320-07508-02	010-014-059	1,143.27

320-08539-01	010-011-016	1,142.12
320-08641-01	010-013-047	1,067.82
320-08893-01	010-015-052	380.73
320-09935-00	010-012-044	546.51
320-11615-00	010-013-049	1,030.70
320-12230-01	010-011-016	1,409.76
320-12283-01	010-015-006	595.16
320-12321-01	010-014-031	153.84
410-00280-05	036-018-004	1,175.85
410-00292-02	036-022-005	1,258.96
410-00297-01	036-022-017	1,531.52
410-04654-00	036-022-013	311.03
501-07281-01	026-018-029	1,994.39
510-00358-01	023-050-019	118.41
510-05720-00	023-049-020	298.97
511-02281-02	025-016-047	1,245.12
512-00513-02	023-078-006	972.86
512-13903-00	023-004-018	197.59
513-00616-00	023-020-010	772.72
513-00629-00	023-020-026	275.93
513-00637-05	025-017-021	718.77
513-00655-00	025-017-034	187.29
513-00695-01	025-015-052	114.39
513-02603-00	025-017-011	1,190.44
513-06584-00	025-018-030	1,175.85
513-06706-00	025-016-013	1,175.85
513-10029-00	023-024-010	1,076.37
520-05864-00	026-022-001	346.50
520-05871-00	026-024-027	439.54
520-05915-02	026-024-028	1,281.69
520-05959-02	026-025-042	1,930.77
530-00780-01	028-015-005	3,238.64
530-00840-00	028-008-029	1,510.58
530-07307-00	028-003-035	1,332.37
530-11112-01	028-052-003	2,999.96
531-00938-00	028-010-026	849.63
531-00939-00	028-011-024	4,389.65
531-05097-01	028-007-004	372.57
531-07078-02	028-006-015	193.90
531-08907-00	028-004-014	646.92
531-10070-01	028-014-026	470.00
531-12821-02	028-003-029	312.72
532-00946-00	028-009-008	878.26
532-00967-05	026-026-009	3,140.15
532-00968-00	026-026-010	2,308.79
532-00969-01	026-026-058	580.81
532-00970-01	026-026-053	1,042.59
532-00975-00	026-026-032	9,534.35
532-00988-01	030-029-009	1,661.21
532-03717-01	026-026-062	1,027.16
532-06545-00	030-037-018	354.34
532-06995-02	026-026-072	432.76
532-12251-01	028-010-003	1,242.69
532-13461-01	030-029-008	1,175.85
532-14025-01	030-029-014	730.59

539-08811-01	026-070-020	517.87
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712-07416-01	061-005-014	1,124.17
712-07470-02	055-046-039	1,057.40
712-07509-01	061-013-010	340.63
712-07603-01	065-022-006	2,838.65
712-07802-00	061-005-006	1,620.88
712-07845-02	055-023-005	573.63
712-08952-01	055-021-004	1,028.56
712-09018-02	061-001-009	1,882.67
712-09437-00	061-011-001	637.25
712-09707-00	061-013-028	1,064.66
712-10064-00	061-004-010	1,172.08
712-10413-00	055-045-004	1,474.55
712-11969-01	055-012-012	107.19
712-11988-02	055-013-007	4,646.38
712-12083-00	055-006-004	147.45
712-12212-01	061-009-016	1,007.89
712-13091-00	055-031-007	1,362.58
712-13576-01	055-022-003	1,155.12
712-13720-01	061-013-008	1,207.86
712-15127-00	061-007-003	797.82
712-15168-01	055-021-013	184.80

713-10298-01	055-057-010	3,151.78
713-10563-00	055-062-007	3,271.82
713-12635-01	055-076-007	1,055.05
713-14425-02	055-082-008	612.61
713-15200-00	055-066-004	1,759.93
715-00243-01	065-006-008	2,933.22
715-00249-01	065-006-008	3,099.70
715-02203-00	065-009-011	795.38
715-02215-00	067-024-019	8,322.74
715-04709-00	065-024-007	2,703.08
715-04852-01	065-028-008	1,350.79
715-04867-01	065-003-010	648.07
715-04907-00	067-004-020	4,386.75
715-05139-01	065-019-007	106.72
715-05702-01	067-025-003	2,833.04
715-06113-01	065-021-005	2,698.79
715-07073-01	065-005-006	2,365.40
715-07563-01	067-002-001	2,698.79
715-07956-03	065-004-004	2,677.66
715-07994-01	055-038-003	709.53
715-08527-02	065-005-010	212.51
715-08585-01	065-027-001	2,959.22
715-09321-01	055-043-012	2,948.17
715-09466-02	065-027-008	2,796.79
715-09762-00	065-004-014	127.63
715-10443-01	065-017-008	2,555.16
715-11746-02	055-041-005	1,237.15
715-11761-01	055-025-012	1,248.90
715-11894-01	065-026-004	2,857.53
715-12195-00	065-013-009	2,867.12
715-12798-01	067-029-006	3,048.09
715-13179-01	065-014-005	984.69
715-13424-00	067-009-001	600.00
715-13916-01	067-001-004	2,913.47
715-14172-02	067-029-007	490.55
715-14323-00	065-006-011	443.20
715-15113-00	065-009-012	2,698.79
715-15152-00	067-002-014	2,702.48
720-02553-02	064-038-003	3,015.45
720-03289-01	098-010-013	2,560.86
720-03459-03	098-022-003	2,713.38
720-03610-00	098-010-003	318.64
720-04668-00	098-015-003	2,698.92
720-04968-01	098-036-007	1,721.78
720-05219-01	064-034-002	983.01
720-06104-00	098-015-001	1,857.44
720-06315-00	098-007-018	2,446.62
720-06457-01	098-051-006	782.22
720-08412-01	098-017-011	3,100.13
720-09991-00	098-018-008	2,786.02
720-11437-01	098-002-011	2,804.67
720-14406-00	098-024-009	2,926.18
720-14592-01	064-029-017	8,574.02
731-12493-00	061-058-028	133.13
731-12977-02	061-059-012	1,262.43

731-13401-00	061-060-013	2,704.82
731-13742-00	061-063-004	2,727.78
731-14000-00	061-062-004	2,888.31

Amount to Tax Roll	966,079.98
Number of Accounts	606

The background of the entire page is a high-speed photograph of water. It features numerous individual droplets of various sizes scattered across the frame, and a large, dynamic splash of water at the bottom right corner. The water is a clear, vibrant blue, and the lighting creates bright highlights and deep shadows, giving it a three-dimensional appearance.

A G E N D A

5 b

I T E M

Agenda Item

DATE: July 22, 2026
TO: Michael Minkler, General Manager
FROM: Damon Wyckoff, Director of Operations
RE: June 2026 Operations Department Report

RECOMMENDED ACTION:

Report on the Operations Departments Report for Districts 1 through 5.

SUMMARY:

Attached is the monthly Operations Department Report for June 2026. The report will review the operational status and work completed by departmental administration and each of the five Districts. The report will cover the following:

- Administration
- Water treatment plants
- Wastewater treatment plants
- Distribution
- Collections
- Construction
- Electrical
- Mechanical

Staff will be present to report to the Board of Directors and will be available for questions.

FINANCIAL CONSIDERATIONS:

None.

STRATEGIC PLAN INITIATIVES:

OI-01 Ensure our infrastructure is operated and maintained to fully realize its expected life span.

OI-02 Implement preventative, predictive, and corrective maintenance plans to ensure safe and reliable operations.

EO-10 Value the workforce that enables us to deliver on the Strategic Plan goals and objectives and upholds the District's core values.

Attachment: June 2026 Operations Department Reports for Districts 1 through 5

Operations Departments Report

June 1st thru June 30th 2026

Director of Operations:

1. On-going coordination and management of multiple District Operations projects and work efforts.
2. Multiple ACWA- related work efforts centered around Energy, Clean Fleets, Headwaters, Water Quality, Water Management, Biomass, and Golden Mussels.
3. Presented the 2026 2027 Energy Committee Work Plan to ACWAs Board of Directors.
4. Site visits to multiple in-construction District projects.
5. Significant work related to coordinating District efforts related to PG&Es undergrounding work efforts on Ebbetts Pass.
6. Ongoing work associated with the District's Risk & Resilience Plan update with Cooley consulting.
7. On-going CARB related work with the CARBs Clean Fleets Infrastructure TRIG, MCWRA, and ACWA.
8. On-going work with the Mobile MMS Team to optimize work orders, service requests, the District Dashboard, and Regulatory Compliance requirements.
9. Conducted a Field Supervisor meeting. Productive.
10. Conducted a Quarterly Utilities Coordination meeting bringing together local Utilities, PG&E, and Calaveras County to discuss projects and project plans. Calaveras County's Consultant shared the current design for a San Andreas Pope Street Safe Route to School Project which involves the installation of sidewalks.
11. On-going work associated with the District's HMGP-funded, Critical Facility Generator Implementation Project.
12. On-going work associated with reviewing past FEMA funded disaster-recovery work effort expenditures and reporting those to FEMA via Cal OES.
13. Coordinated work with Tri Dam and the Connor Shores HOA for CCWDs Teams replace a failed raw water conveyance pump in Lake Tulloch. Created a project one-sheet to share with concerned citizens.
14. On-going work with the Director of the State's Division of Drinking Water to provide input and feedback related to the development of Regulatory guidelines around wildfires and water systems.
15. Accepted inclusion into the WaterTAP Advisory Group. 1 of 22 members spread throughout California tasked with helping to develop a functional "one stop" Online repository for all things water; regulatory compliance, reporting, etc. This work will take place over the next 3 years.

Administrative Technician:

1. Maintained Field Calendar
2. Received/Tracked All USA North Line 811 Locates – Handled Associated Calls – 759 Received District Wide
3. Facilitated with Employee Reimbursements
4. Facilitated with Employee Certification – Applications, Exams, Renewals, Trainings, Resources
5. Field Training Course Ordering/Registrations/Travel Arrangements
6. On Call Reminders, Transfers, Logs
7. Electronic Lab Report Filing
8. Organizing and Archiving Operations Department Documents
9. Safety Tailgate Meetings: Create, Track, & Archive

10. Attended Various Meetings
11. Process Operations Dept Purchase Orders
12. Updated Lead & Copper Customer List
13. Audit New Connections – BPA Reporting
14. 2026 Backflow Program Work Efforts
15. Miscellaneous Administrative Functions

Plant Operations Manager:

1. Completed the review and acceptance of the monthly and quarterly State Water Reports for all the Districts Water Systems and submitted them to the State.
2. Completed the monthly and quarterly Wastewater Reports for all the Districts Wastewater Systems and submitted them to the State.
3. Working very closely with the operator in West Point to ensure that all system needs are met.
4. Working closely with our operators in Copper Cove water, wastewater, and reclaim plants.
5. Working closely with our operators at La Contenta going through everything and getting the plant back on track.
6. On-going work associated with PO's, invoices, and ordering supplies for different District facilities and projects.
7. Continued work efforts on annual backflow testing.
8. Meet with DSOD at Forest Meadows.
9. Attended Ops Supervisor meeting.
10. Ongoing work efforts related to the District's Cross Connection Control Plan and Ordinance with Ms. Burke.
11. Started ongoing work efforts with Valley Water Collaborative for Nitrate control in the Eastern San Joaquin's Management Zone Groundwater Basin.
12. Attended Family day at White Pines.
13. Meetings with Hydro Science associated on the master plan for Ebbetts Pass water system.
14. Meetings with Verdantas associated on the master plan for Arnold wastewater system.
15. Meet with Paul from JPIA. Ms. Jesus and I took Paul to some Ebbetts Pass sites.
16. Attended a lunch and learn with CDM Smith.
17. Working with Mead & Hunt on the EAP for West Point.
18. Working on closing out FY 25/26 POs.
19. Attended the Central Valley Clean Water Association board meeting.
20. Working with Hydro Science on design work for Copper Cove wastewater plant facilities.
21. Also working with Hydro Science on design work for La Contenta wastewater plant.
22. Worked with Verdantas to update the Operations Plan for Sheep Ranch.

May 2026 Water Production

- a. Copper Cove – 41.042 MG
- b. Ebbetts Pass – 34.272 MG
- c. Jenny Lind – 51.903 MG
- d. Sheep Ranch – 0.281 MG
- e. Wallace – 1.600 MG
- f. West Point – 3.479 MG

Construction and Maintenance Manager:

1. Staff meetings.
2. Board meetings.
3. Jenny Lind A-B Transmission Pipeline project meetings.
4. Cooper C Transmission line and BPS project meeting.
5. Wallace & Sawmill tank replacement project meeting.
6. Ebbett's Pass Water System Master Plan monthly check-in meeting.
7. Weekly KW Emerson & PG&E undergrounding construction meeting.
8. Field visits to A-B service line replacement project.
9. Attended Quarterly Utilities Coordination meeting.
10. Lunch with Manager/Supervisors with the Summer Work Program students.

11. Meeting with PG&E and CCWD staff to discuss EVAS site reviews.
12. Copper Cove Raw Water Pump replacement plan and review meeting.
13. Coordination with Construction and Copper Distribution Supervisor for raw water pump replacement schedule.
14. Met with JPIA Risk Control Advisor for CCWD and discussed items regarding risk assessment.
15. Assisted with the coordination of Bad Elf training for staff. Made sure devices were at the training center.
16. Attended lunch and learn with CCWD staff and CDM Smith to look at Trinnex.
17. Participated in IKAS software training with Collections staff for new CCTV van.
18. Work with IT and Business Services Manager on Sentryx items.
19. Participated in the District's annual Kids Day events at White Pines Park.
20. Site visits to SAF project at Copper Reclaim.
21. Site visits to service line replacement in Baldwin.
22. Site visits to paving job on Hartvickson from A-B project.
23. Assisted crews during Copper Cove Raw Water Pump replacement.
24. Sent right-of-way notifications to County PW for leak repair work efforts.
25. Review and approve employee timecards.
26. Multiple field/site visits.
27. Multiple phone calls to customers to discuss issues/concerns.

Purchasing Agent:

1. Worked on inventory for warehouse.
2. Completed invoicing for purchased material.
3. Met with various reps and received quotes for various items for purchase.
4. Ordered parts, tools, materials, and equipment for all departments.
5. Coordinated service of District Vehicles for Field Staff
6. Reconciled Credit Card Statements for Field Staff
7. Worked on standardized field purchasing protocol
8. Worked with the Field Maintenance Tech on yard. Office, and warehouse work
9. Reviewed budget GL expenditures
10. Purchased tools and equipment for all departments
11. Worked on vaults and meters for AMI project
12. Worked on purchase request and inventory transfers in MMS
13. Delivered supplies, materials, and parts
14. Worked on rebuild kits and new pumps and actuators for the Arnold WWTP, Forest Meadows WWTP, and Vallecito.
15. Worked on trench plate quotes for the Utility Crew's Baldwin Service Line Installations
16. Set up a repair plan for V783 (2025 Chevy 3500) and did the insurance
17. Worked on FEMA generator replacement project purchase
18. Worked on understanding the impacts of pricing increases from vendors
19. Worked on inventory stock replenishment order
20. Ordered Wilkerson filters (Compressed air system) for the Copper Cove WTP and for the District
21. Still working on obtaining a replacement for the Waterman Valve at the La Contenta WWTP effluent storage pond.
22. Developed a purchasing SOP for field staff
23. Purchased pumps and supplies for the La Contenta WWTP rehab work.
24. Worked with JPIA on fence and generator repairs for February storm
25. Worked with JPIA and gold Interstate trucking company on repair of V759 (2023 Dodge 5500)
26. Set up the order of steel building for PRV in Arnold
27. Worked on DOORS, TRUCRS, ACF, AND CTC for state reports.
28. Worked on the pump purchase and delivery phase for the Copper Raw Water Pump Replacement Project.
29. Participated in a meeting with Cintas safety to review products in their safety program.
30. Worked on costs to serve for engineering

Water Treatment Plants:

Copper Cove Water Treatment Plant:

1. Operations as usual
2. We are currently running at 1300 gpm 650 per Filter with a NTU of .015 coming off both filters. Summer setpoints are in effect for the Tank Levels.
3. This month at the Copper WTP it was very challenging. ERS wrapped up the filter rehab on Filter #1. The Lake Pump Replacement Project went well. Even the mishap with pulling the wrong pump worked out to our favor. The wrong pump that was pulled need some repairs done to it. After the Lake Pump Repair, we were able to get both Filters online. We had both Backwash Return (BWR) Ponds cleaned again after we Flushed and Backwashed the new filter media. The BWR Ponds turned black with a NTU of 19.4. The Collections Crew and Dave tackled both ponds in one night and got the BWR back up and running. We also had an O3 leak in the O3 Room. During the shutdown of the RWPS Dave took this opportunity to fix the leak. Today we had a problem with the pressure switch on Filter #1 and discovered that the sand from the sandblasting plugged the line that feeds the pressure switches. We then pulled the one on Filter #2 to find the same had happened to it as well. Thanks to Craig and I this issue was resolved. John A

Hunter's (Ebbett's Pass) Water Treatment Plant:

1. Operations as normal
2. Monthly White Pines Dam Inspection Completed.
3. Installed a new zinc orthophosphate pump/
4. Backwash ponds cleaned.

Jenny Lind Water Treatment Plant:

1. Operations as usual

Sheep Ranch Water Treatment Plant:

1. Operations were normal for the Month.
2. Backwash pond cleaned.

Wallace Lake Estates Well System:

1. Operations as usual
2. Well 3 is currently offline. Continues to flag for the presence of coliform bacteria. Working to disinfect the well and resolve. Overall production is reduced by approximately 21%

West Point Water Treatment Plant:

1. Operations as Usual.
2. New Influent Valve for filter #1 came in waiting to be able to have electricians and mechanics here at same time to install and add to SCADA and PLC.
3. Check valves came in for back wash return- scheduling mechanics to install when finished with influent valve on filter #1.

Wastewater Treatment Plants:

Arnold Wastewater Treatment Plant:

1. Operations as usual.
2. IT installed hardware for construction trailer WIFI capability.
3. Contractor is almost done with forms for new digesters. Waiting on parts to finish up supernatant plumbing.
4. Contractor removed two more trees behind digesters to pothole plumbing.
5. Interns helped with irrigation repairs and downed tree limb removal around facility.
6. Site visit with office interns and new business service administrator.
7. RAS pump #2 failed (parts being ordered), running off pump #1 (old style, not reliable). Need rebuild ASAP.

8. Possible toxic discharge to plant. High turbidity event along with spikes in Alkalinity and drop in D.O. for 24hrs. Verified process control metering, set up poly feed to clarifier to help manage plant upset conditions and increased chlorine for weekly sampling routine.
9. Quad down for repairs - rebuilt carburetor- back in service.

Copper Cove Wastewater Treatment Plant:

1. Normal Operations
2. Nothing to really report on the wastewater side of things', we are running well at this time with Pond #4 a constant level of 2.05 and Pond #6 was at 13 ft as of today (6-30-26).

Copper Cove Wastewater Reclamation Plant:

1. The REC is running well. The new Clarifier Screens are working well.
2. We shut down the REC in the beginning of the month for a repair on the Clarifier Screens. This project was handled by the Mechanics. Roy and John did an awesome job. We are currently running at 400 gpm from Pond #6. The water quality is definitely changing with the warmer weather setting in.
3. The Construction Crew continues to work on the SAF installation.

Country House Wastewater Facility:

1. Operations as usual

Forest Meadows Wastewater Treatment Plant:

1. Operations as usual
2. Ordered replacement control box electric timers for sand filters from CDK.
3. Algae control intermittently throughout the month:
 - a. Filter lancing/ mega-lift several times for cleaning.
 - b. Copper Sulphate was dosed into headworks & pond 1 over the period of a week.
4. Received new fire box into the DAF for our flammables on the property.
5. Interns pulled weeds on pond 1 & 2 and cleaned out gutters on office.
6. New hour meter installed on filter compressor #2.
7. Rebuilt Pond Aerator motor reassembled and ready to use.
8. EFF pond holding steady at 4ft FB. Vine-like vegetation around edges seems a bit worse.

Indian Rock Vineyards Wastewater Facility:

1. Operations as usual

La Contenta Wastewater Treatment Plant:

1. Operations as usual

Mountain Retreat / Sequoia Woods Wastewater Facility:

1. Operations as usual

Six Mile Wastewater Collection System:

1. Monthly reads taken and report submitted to the City of Angels Camp

Southworth Wastewater Treatment Plant:

1. Operations as usual

Vallecito / Douglas Flat Wastewater Treatment Plant:

1. Operations as usual
2. UV Bank B/ Group 4 failed to start- replaced 2 bulbs.
3. Minisplit still dripping on desk/ moved SCADA computers from under drip- Angels Heat and Air repaired unit 2nd time.
4. MBR diffuser clean valve replaced by mechanics/ electricians calibrated actuator stops and alarms.
5. Comm loss for Vallecito LS and 6 Mile LS- Brian and Eric fixed radios/ SCADA also went down and was fixed in the process.
6. Ordered and received Nitrate and Nitrogen testing meters and reagents.
7. Received new helmets and socks for ATVs.

8. Interns helped with pulling weeds and general grounds maintenance.

West Point Wastewater Treatment Plant:

1. Operations as usual
2. Still waiting for Polymer salesman to come out to test new polymer pump and fire up new auger and debris screen at new building.
3. Still decanting sludge basin to remove sludge from basin when dry
4. Drying sludge in drying beds to be removed when dry.

Wallace Wastewater Facility:

1. Operations as usual

Distribution:

Copperopolis Distribution System:

SERVICE LINE WORK

1. 4150 Lacross Ct
2. 3049 Beaver
3. 2500 Cheyenne
4. 782 Mother Shipton
5. 4171 Lacross Ct
6. 252 Oakhurst
7. 4508 Little John
8. 2850 Cheyenne
9. 267 Copper crest
10. 723 Uncle Billy
11. 193 Millie Ct
12. 189 Millie Ct
13. 1036 Feather
14. 42 Tabletop
15. 774 Bret Harte
16. 204 Millie Ct
17. 252 Oakhurst
18. 242 Athena
19. 252 Athena

MAIN LINE WORK

1. 103 Main Street – 4-inch

Additional Work

1. 7 Valves Turned
2. Service Requests
3. USA's
4. Flushed 23,000 gallons.
5. Coordinated with the Treatment Plant Operators, Mechanics, Electricians, and Construction Crew to replace a failed pump in Lake Tulloch.

Ebbett's Pass Distribution System:

SERVICE LINE WORK

1. 1-inch Poly (corp) – Vireo Dr
2. 1-inch Poly – Pine Dr
3. 1-inch Poly - Pine Knoll
4. 1-inch Poly – Pine Knoll
5. 1-inch Poly – Vallecito
6. 1-inch Poly – Ute Place
7. 1-inch Poly – Bird Dog

8. 1-inch Poly – Avery Hotel Rd.
9. 1-inch Poly – Sandalwood
10. ¾-inch Poly – Sandalwood

MAIN LINE WORK

1. 4-inch AC – Silver Saddle = 100,000 gal

Additional Work

1. Service Requests 27 Received 25 Resolved 2 Outstanding.
2. Work Orders 6 Created 6 Resolved 0 Outstanding.
3. USA Tickets: 427 Received 22 Short Notice 2 Emergency
4. New Installs – 1
5. System pressure updates – 1
6. After-hours call-outs - 1
7. Fire Hydrants out of service = 2
8. Valves exercised – 9
9. Line Flushing
 - a. 648,000 gal flushed at Big Trees Tank 6 drain.
 - b. Auto Flusher on Indian Rock = 50,700
 - c. Auto Flusher on Hoka = 52,650
 - d. Flushing in the Sawmill Pressure Zone = 100,000
 - e. BT 2 Zone = BT 2 Zone = 45,500
 - f. BT 6 Zone = 156,000
 - g. BT 1 Zone = 48,000
 - h. BT 4 Zone = 10,000

More Flushing in Progress

10. Big Trees 6 drain had to be opened for 30 days at 15 gpm to maintain residual.
11. More flushing sawmill pressure zone.
12. Extensive flushing in the Big Trees/Dorrington area and we are continuing to flush before the 4th of July weekend.
13. Attended supervisor meeting in San Andreas.
14. Attended Ebbetts Pass water masterplan monthly zoom meeting.
15. Additional work with engineering on the Water system master plan.
16. Attended multiple field meets KW Emerson regarding PG&E work.
17. Attended multiple KW Emerson weekly cons meetings online.
18. Attended multiple field meets with Dars Cox Construction.
19. Attended multiple weekly sawmill tank replacement meeting online.
20. Attended Bad Elf GIS Unit training.
21. Helped collection crew clean out the Hunters WTP back wash basins.
22. Continued dirt work at dump pit.
23. Crew helped with the Big Trees Market fire check building replacement efforts.
24. Crew helped with multiple repairs to VacCon truck.
25. Inspected PRVs 67.103. 104. 62
26. Completed bi-monthly meter reads for billing. (hundreds of meters).
27. Swapped out fire cabinets for new ones.
28. Continued troubleshooting meter & node issues.
29. Multiple meetings with gabe d. regarding seasonal flows and water quality issues. Gabe has been helping field monitoring of water quality, and we flush the system with the time we have.
30. Routine system maintenance and improvements.
31. Continued marking, flagging and painting district assets for ease of locating and identification.
32. Ongoing documenting and photo logging of PRV stations
33. Continued logging pressure readings into the Mobile MMS mapping and data collection for the masterplan.
34. Daily/ monthly vehicle inspection logs
35. Helped Electrical troubleshoot and dig up damaged Timber Trails comms line hit by PG&E.
36. PG&E undergrounding projects continue to consume the distribution crews time and efforts..
37. USAs

*** as always , huge thanks to our other crews for assisting us with repairs when needed.

Jenny Lind Distribution System:

SERVICE LINE WORK

1. 3092 Heinemann x 2
2. 8210 Baldwin
3. 2569 Gold Run Ct
4. 6182 Rippon
5. 4022 Paolini
6. 8854 McAtee
7. 2457 Vista Del Lago
8. 8820 Honda
9. 7155 Stabulis
10. 6020 Garner
11. 7353 DaLee
12. 6579 Bergsma
13. 4950 Baldwin
14. 5110 Bane
15. 6014 Baldwin
16. 7136 Cassidy
17. 6748 Mitchell
18. 4154 Paolini
19. 3705 McCann
20. 9112 Montero x 2
21. 682 Silver – Flare replacement on main
22. 8233 Crotty
23. 5521 Rippon
24. 8519 Hautly
25. 8639 Sparrowk
26. 4773 Dixon Ct
27. 5867 Baldwin
28. 8854 Montero
29. 8449 Hedgpeth
30. 8297 Hautly x 2
31. 3645 Laurent
32. 3838 White Rd
33. 7791 Nall
34. 3044 Heinemann
35. 6442 McCauley
36. 6512 Bergsma

MAIN LINE WORK

1. 2-inch at 8195 Seigel
2. 2-inch on Hagen Court – Break related to potholing for the Jenny Lind sewer force main project.

ADDITIONAL WORK

1. Vehicle Inspections
2. Weekly tank and pump station checks
3. USA Line locates
4. Work orders for pressure problems, meter installs, water quality, leak checks etc..
5. Month end reads for raw water, fill stations, hydrant meters and Lancha Plana
6. Lower end flushing for water quality
7. Monthly GapVax maintenance – grease, clean suction and water filters, general inspection etc..
8. Repaired water leak on sample site on Oakridge for operations department
9. Supervisors meeting in San Andreas

10. Bad Elf training at the Training Center
11. A to B project continued
12. Weekly meetings and site visits
13. Managed multiple shutdowns for planned and unplanned events surrounding the project
14. Multiple days potholing around the water main for the project

West Point Distribution System:

SERVICE LINE WORK

1. 1-inch – Timber

MAIN LINE WORK

1. None

ADDITIONAL WORK

1. Weekly tank checks.
2. Weekly pump station and lift station checks.
3. USA's line locating
4. Service request
5. Work Orders
6. Flow meter reads.
7. Start and run all equipment, small engines, saws, blowers, Wacker etc. Backhoe, Vac trailer, and air compressor.
8. Sentryx reads.
9. Worked in shop on projects.
10. Participated in Bad Elf GIS Training
11. Cleaned out the drying beds at the WWTP
12. Installed the boards in the Bummerville Regulating Reservoir
13. Participated in our Field Supervisor meeting

Electrical:

1. Troubleshoot and repaired a telemetry radio communication failure at Copper Cove lift station #15, reset control breaker #5, then cleared the alarm in the local HMI
2. Responded to multiple telemetry radio communication failures at Saddle Creek 2 and 3 lift stations, lift station #43, Reeds Turnpike pump station and Copper Tank, inspected the Copper Cove C-Tank master polling site, found the A/C unit not blowing cold air, ordered a replacement unit
3. Troubleshoot and repaired pump #1 heater trip alarm at Saddle Creek #2 lift station, reset the overloads and tested the pump, the alarm then cleared in the SCADA system
4. Troubleshoot and repaired the filter #1 turbidimeter at the Copper Cove WTP, the terminal block inside the unit had unplugged
5. Used remote SCADA access to launch the SCADA program in the Ovevo computer at the Vallecito WWTP after a power outage
6. Installed a new outside light in the Copper Cover C-Tank pump station building after the building was resided
7. Tested the new voice radio repeaters after configuring the new modems
8. Reattached the radio and phone outside panels to the Copper Cove C-tank pump station after the building was resided
9. Wired/set up the new influent valve for filter #1 at the West Point WTP
10. Attended a situation deescalation training course
11. Adjusted the cam switches on the MBR valve at the Vallecito WWTP after the open and close limits were adjusted by the mechanical crew
12. Troubleshoot the filter flush valve on filter #2 at the Copper Cove WTP during the filter rehab project, no voltage is reaching the solenoid valve while the filter is off
13. Retrieved the upper UV HMI IP address from the La Contenta WWTP per management request
14. Installed/set up/tested new 900mHz telemetry radios for Wilseyville lift station to replace a failed unit
15. Finished the conduit run to the new split A/C unit in the ozone room at the Copper Cove WTP
16. Installed a new GFI receptacle at the Copper Cove WTP backwash ponds after the old one had failed

17. Troubleshoot and repaired a level indication problem at 6-mile lift station, PLC logic was frozen, reset the unit and normal control functions were restored
18. Reset the overloads at Saddle Creek 2 lift station for pump #1, tested function
19. Replaced the VFD for influent pump #3 at the Jenny Lind WTP with a spare unit, tested, the pump ran properly and the harmonic noise was not present anymore, ordered a new VFD for a spare
20. Went to the La Contenta WWTP and retrieved the IP address for UV system HMI and sent the information to Trojan per Management's request
21. Tested the PLC outputs for the wastegate and air valve on filter #1 at the Copper Cove WTP
22. Reinstalled electrical and instrumentation on filter #1 at the Copper Cove WTP after the filter rehab project
23. Terminated the feed wires to the new split A/C unit in the ozone room at the Copper Cove WTP, tested the unit.
24. Replaced the motor starters and overloads for pumps #1 and #2 at Saddle Creek 2 lift station, the old units were very loud even after a rehab attempt.
25. Tried to replace the feed water ASCO valve for ozone generator #1, the brass pipe broke, mechanics to make a new brass manifold.
26. Replaced failed filter#1 waste gate ASCO valve with a new unit, tested function
27. Went to the La Contenta WWTP and retrieved the IP address for UV system PLC and sent the information to Trojan per management's request.
28. Used remote SCADA to remove and erroneous power outage graphic from the La Contenta WWTP SCADA system.
29. Installed a ballast bypassing 2' fixture in the control panel at the Hwy 26 lift station in Valley Springs.
30. Troubleshoot an IP conflict with the new Wilseyville lift station 900mHz telemetry radio.
31. Troubleshoot and repaired the HMI at Copper Cove lift station #11, installed a new network switch and reset the PLC, proper function was then restored.
32. Installed a turbidimeter and CL-17 on a new backboard with an operator on filter #1 at the Copper Cove WTP after the filter rehab project.
33. Installed a new antenna and coax at Fowler Peak for the voice radio repeater.
34. Troubleshoot and repaired a pump #1 failure at Saddle Creek 2 lift station, pulled the pump, performed an insulation test, the motor is bad, sent it off to get rebuilt
35. Troubleshoot and repaired an Azalea Court lift station telemetry radio communication failure, reset the radio
36. Troubleshoot and repaired Vallecito lift station and 6-mile lift station telemetry. Radio communication failures. Repaired the neighbor table in the polling radio at the Vallecito WWTP.
37. Troubleshoot and repaired a SCADA machine crash at the Vallecito WWTP, reset the machines, reconfigured the alarming modem, and tested the alarm callout functions.
38. Troubleshoot and repaired the backwash function of filter #1 at the Copper Cove WTP, discovered a failed digital output card in the Quantum PLC, replaced with a new unit and tested, ordered another for stock.
39. Replaced a failed 750vA UPS in the control panel at Meadowmont pump station with a new unit and tested.
40. Performed electrical system locates at the Arnold WWTP in preparation of the construction project.
41. Replaced a failed hour meter on the sand filter air compressor #2 at the Forest Meadows WWTP with a new unit.
42. Troubleshoot and repaired a problem with the raw water turbidity reading and the backwash return turbidity reading at the West Point WTP after a power outage, trimmed the 4-20mA signals out of the shared transmitter to make the local display match the displays in the SCADA system.
43. After hours emergency, worked with PG&E at Arnold lift station #1 to deenergize the main service after a tree limb fell on the service drop and ripped the panel off the wall.
44. Replaced the failed raw water pump #2 in Lake Tulloch with the dive team and multiple CCWD crews, unwired the old, wired in the new with underwater splice kits, tested rotation and function, the divers then set it in place, we tested again, proper GPM and function was restored, pulled pump #1 as well as repaired the feed wire connector
45. Troubleshoot and repaired the Timber trails tank level floats, PG&E contractor dug through them, went and repaired the conduit and spliced the wire, tested
46. Went online with the ViPR telemetry radios at Azalea Court lift station and the Forest Meadows WWTP, adjusted the output power, which lowered the dB numbers and strengthened communications
47. Replaced a failed ASCO valve for ozone generator #1 at the Jenny Lind WTP after a new PVC manifold was built
48. Troubleshoot and repaired a telemetry radio communication failure at Copper Cove lift station #7, went online with the ViPR and ran online diagnostics tests, confirmed proper wattage output

49. Set up a portable Flexim flow meter on a 4" line at the Utica powerhouse per managements request, gave them the live GPM rating they needed to spec out new valves
50. Calibrated the Hi and Hi-Hi pressure switches on filter #1 at the Copper Cove WTP after the filter rehab project to eliminate a false alarming condition, units were filled with sand from the sandblasting during the rehab, cleaned them out as well as the switches on filter #2, tested functionality.
51. Added memory, RAM and an operating system to a new OT security server.
52. Performed electrical system locates in the Copper Cove service area.

Collections:

1. Monthly SSO online reporting completed
2. Monthly vehicle inspections completed
3. Monthly dry can inspections completed
4. Continued marking USA's district wide
5. Weekly lift station inspections completed
6. Monthly vehicle inspections completed
7. Replaced carbon media in all filters around the district. Yearly maintenance.
8. Checked manholes in Cosgrove creek for root intrusion. Yearly maintenance.
9. TV'd main line at 429 La Contenta Dr. for grease buildup due to prior spill. Yearly maintenance.
10. Called to 22120 Hwy 26 in West Point due to alarm going off. Pump needed to be replaced.
11. Called out to Lift Station 2 in Saddle Creek due to pump 2 starter trip.
12. TV'd the main line on Pine Drive Ct. for PG&E location.
13. DOT drug screen for the newest Collections Crew worker in Jackson.
14. Pumped and cleaned back wash ponds closest to the Hunters WTP.
15. Called to Six-Mile Lift Station due to PLC being frozen and needing to be replaced.
16. Hydro'd main lines around Spyglass Ct. Yearly maintenance.
17. Installed new lids on manholes at Lift Station 2 in Arnold for PG&E paving.
18. Pumped and cleaned Lift Station 1 in Cedar Ridge in Arnold. Yearly maintenance.
19. Pumped and cleaned Lift Stations 19&20 in copper. Yearly maintenance.
20. Supervisors meeting.
21. Pumped and cleaned the headworks at the Copper Cove WTP. Periodic maintenance.
22. Pulled pump 2 at saddle creek Lift Station 2 and sent it to Shape to have motor rebuilt.
23. Called to Lift Station 20 due pumps being air bound.
24. Called out to 3977 Juniper lane in the Six Mile subdivision. Check valve on septic tank was plugged. Pumped tank and cleared blockage.
25. Pumped and cleaned upper and lower cross country lift stations.
26. Pumped and cleaned sludge tanks at Indian Rock leach fields.
27. Called to septic tank issues at 4057 Ponderosa Dr, the basket needed a cleaning.
28. Replaced lids on septic tank at 3236 Main Street Vallecito.
29. Started hydroing and TVing in Forest Meadows.
30. Pumped thicker tank at the Jenny Lind WTP.
31. Called to Pine drive lateral issue with PGE job.
32. Helped bills crew with water leak.
33. Verified lateral locations on Pine Drive near 5th green Street.
34. Called to 3260 Hwy 4 in Vallecito. PGE augured thru the septic main line.
35. Bad Elf GIS equipment training at the office
36. Continued TVING in Forrest meadows.
37. Pumped and cleaned back wash pond furthest from filters at the Hunters WTP.
38. Continued hydroing and TVING in Forest Meadows.
39. Continued hydroing and TVing in Forest Meadows.

Construction:

1. Supported all Distribution Crews on leak repair efforts District-wide.
2. Supported the Collections Crew with the completion of work efforts District-wide.

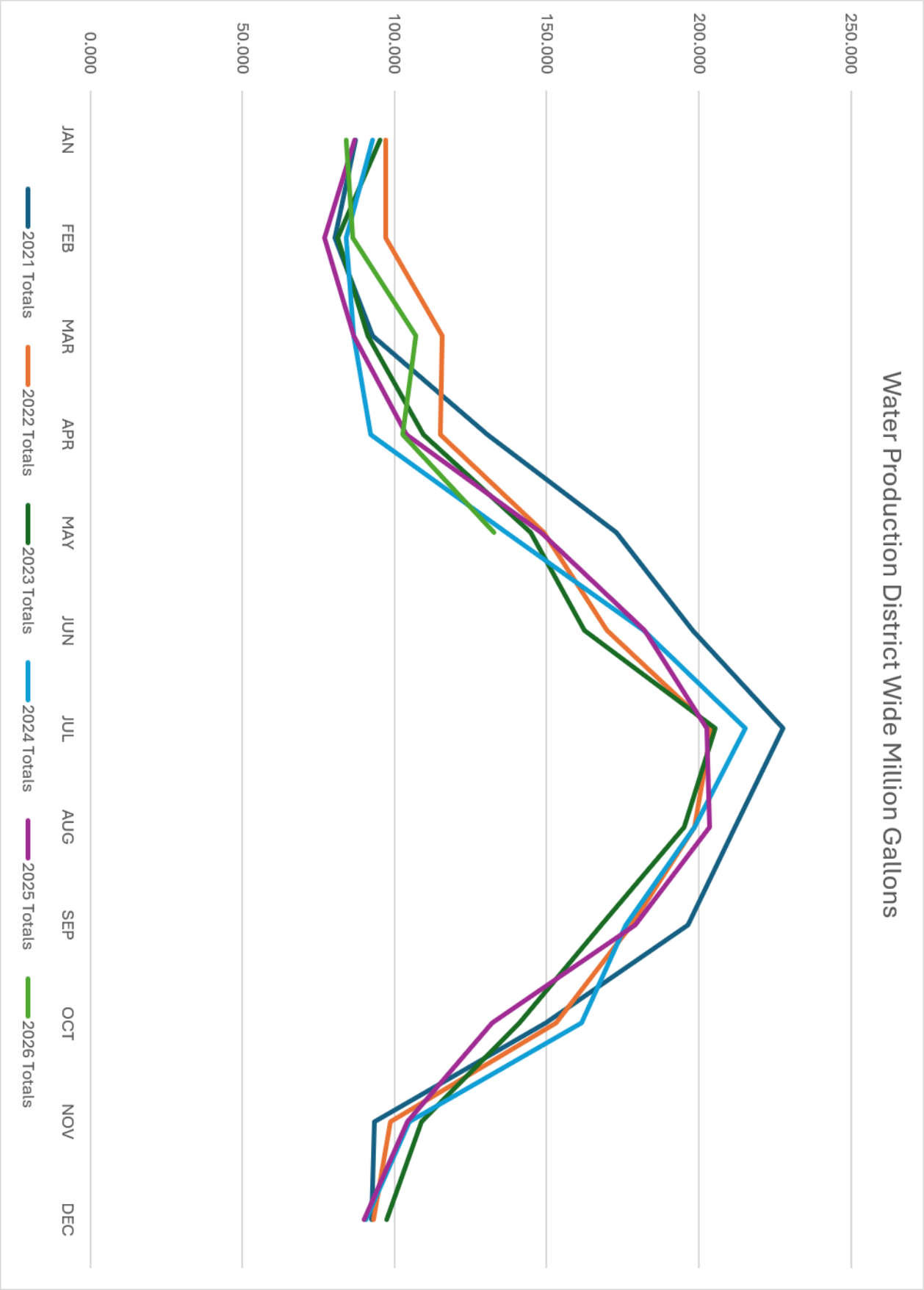
3. Worked with the West Point Ops and Distribution Supervisors clean out the drying beds at the West Point WWTP.
4. Extensive work associated with installing the SAF unit at the Copper Cove Reclaim Plant.
5. Worked with multiple Teams over a period of two days to replace a failed raw water pump in Lake Tulloch that feeds water to the Copper Cove WTP.
6. Fixed a leak with the Copper Cove Distribution Crew on Little John Road.
7. Re-stocked base rock and all the yards.
8. Cleaned and greased equipment.
9. Coordinated Cal Fire work District wide.

Mechanical:

1. On-going work to support all Field Crews, as necessary.
2. District-wide generator checks.
3. Worked with the Vallecito WWTP Operators and replaced the MBR inlet valve.
4. Troubleshoot and repaired a failure of an air valve actuator at the Copper Cove WTP.
5. Replaced a Filter-to-waste valve and incorporated a Bray actuator at the West Point WTP. Improved valve operation and reliability.
6. Attended offsite training from Floway Pumps. Focused on how to set accurate pump bowl heights.
7. Repaired and installed new safety lights on the Ebbetts Pass Distribution Crews trucks and equipment. Corrected air leaks on Bobcat and backhoe tires.
8. Troubleshoot and repaired a noise on the Surface Wash pump at the West Point WTP. Bad coupler.
9. Addressed VEH 746 (2021 International VacCon – Copper) pressure wand issues.
10. Re-sealed the clarifier screens at the Copper Cove Reclaim Plant.
11. Tested and troubleshooted the Copper Cove Warehouse Generator.
12. Repaired the Cooling water line to the Ozone units at the Jenny Lind WTP.
13. Replaced a damaged cooling fan on the generator at the West Point Lift Station.
14. Installed an aerator at the Forest Meadows WWTP.
15. Fabricated a flange to fit the new Copper Cove RWPS pump. Worked as part of a large team with multiple departments to replace the failed lake pump in Tulloch.

Utility:

1. Replaced 350 feet of 2-inch main on Baldwin.
2. Continued to replace services along Baldwin.



Prepared by:

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