

Dan Woolery,
President, Division 3

James Rickert,
Vice President, Division 5

Ronnean Lund,
Director, Division 1

Audie Butcher,
Director, Division 2

Steve McCarley,
Director, Division 4

Daniel Ruiz
General Manager

BOARD MEETING

Agenda

July 11, 2024, 6:00 pm

1887 Howard Street, Anderson (Council Chambers)

1. Call To Order

2. Flag Salute

3. Public Participation

Time set aside for members of the public that wish to address the Board regarding operations of the District within the jurisdiction of the Board. Individuals are requested to limit comments to a maximum of three minutes.

4. Consent Items

- a. Minutes – Approve the Minutes of the Regular Board Meeting on June 13, 2024, and the Special Board Meeting on June 28, 2024
- b. Financial Status Report for Year-to-Date through June 30, 2024
- c. Payroll: Approve the Payroll Check Register for June 2024
- d. Electronic Federal Tax Payment System (EFTPS) & Automated Clearing House (ACH) – Approve transactions for the Payroll Periods June 3, 2024, and June 17, 2024
- e. Voided and missing checks for June 2024
- f. Cash Disbursement Journal for June 2024

5. Management Reports

- a. Updated Irrigation Acres Comparison 2021-2024 (as of 5/31)
- b. General Manager Report
- c. Operations Manager Report

6. Old Business

- a. Review Draft (2) Response to Shasta County Grand Jury Report Findings and Recommendations Including Cover Letter

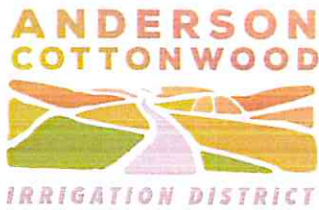
7. Closed Session

- a. **Conference with Labor Negotiator (Government Code § 54957.6(a))** District Personnel Committee in Regard to Collective Bargaining Agreement with Teamsters Local #137. District's Labor Negotiator: Director McCarley, Director Lund and General Manager Daniel Ruiz

8. Adjourn

2810 Silver Street, Anderson, CA 96007 | Phone: 530-365-7329 | Fax: 530-365-7623

www.andersoncottonwoodirrigationdistrict.org



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President, Division 3

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Steve McCarley,
Director, Division 4

Daniel Ruiz
General Manager

BOARD MEETING

Draft Minutes

June 13, 2024, 6:00 pm

1887 Howard Street, Anderson (Council Chambers)

James Rickert to attend remotely

Remote Location posted:

Ronald McDonald House

2555 49th Street

Sacramento, CA 95817

1. **Call To Order** at 6:01 p.m.
2. **Flag Salute** was led by Colleen Miller
3. **Public Participation**

Time set aside for members of the public that wish to address the Board regarding operations of the District within the jurisdiction of the Board. Individuals are requested to limit comments to a maximum of three minutes.

Randy Davis-Seepage situation has been created by the county and the two cities. Water law allows the earthen systems to seep. When he was working at ACID for the first 20 years, there were constant feuds with the county and the two cities over their development projects. They were developing in areas that were going to create problems in the future, and they did not care what ACID said. The District is required by law to mitigate the seepage issues. ACID employees spent an inordinate amount of time and money trying to prevent seepage problems that were created by the building permitting system of the state, counties, and the cities of this area. Regarding the main dam, he does not see any reasonable way to replace the main dam with pumping stations.

4. **Consent Items**
 - a. Minutes – Approve the Minutes of the Regular Meeting on May 09, 2024
 - b. Financial Status Report for Year-to-Date through May 31, 2024
 - c. Payroll: Approve the Payroll Check Register for May 2024
 - d. Electronic Federal Tax Payment System (EFTPS) & Automated Clearing House (ACH) – Approve transactions for the Payroll Periods of May 1, 2024, and May 16, 2024
 - e. Voided and missing checks for May 2024
 - f. Cash Disbursement Journal for May 2024

Director McCarley made a motion to approve the Consent Items, and it was seconded by Director Lund. Vote 4-0.

5. **Management Reports**
 - a. General Manager Report (See General Manager report in Board Packet)
 - i. Irrigation Acres Comparison 2021-2024
 - b. Operations Manager Report

6. Business Items

- a. SRSC Restoration Update: Olney Creek Siphon Project (Holly Dawley Presented)
- b. Review and Approve Resolution 2024-02: Consolidation of Elections & Specifications of the Election Order

Director Lund made a motion to approve the Resolution with Item #2 being circled as “candidate”, and it was seconded by Director McCarley. Vote 4-0.

- c. Review and Approve Resolution 2024-03: Cal OES Designation of Applicant’s Agent (2023 Event)

Director McCarley made a motion to approve Resolution 2024-03, and it was seconded by Director Lund. Vote 4-0.

- d. Review Draft Response to Shasta County Grand Jury Report Findings and Recommendations and Provide Input to Response

Discussion among the Board regarding the best approach to address the Grand Jury Report. It was decided that the Directors would first submit their comments to Dan Ruiz, then gather with a sub-committee to go over the results to prepare the response.

Director Lund made a motion to have the Directors submit the comments that they have within the next couple of weeks to Dan Ruiz (General Manager), then Director Woolery, and Lund will confer with Dan Ruiz to prepare the final draft, and it was seconded by Director McCarley. Vote 4-0.

- e. Review Previously Approved Water Use Efficiency Grant and Direct General Manager to Finalize and Move Forward

Directors were all in agreement to move ahead with the grant project.

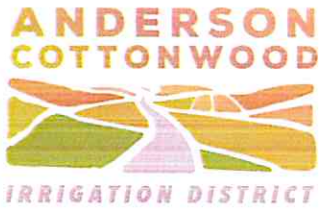
The Board moved into closed session at 7:53 p.m.

7. Closed Session:

- a. **Conference with Legal Counsel – Potential Litigation (Government Code § 54956.9(d)(1).) Consider the following liability claim:**
 - i. Daniel Omans
- b. **Conference with Labor Negotiator (Government Code § 54957.6(a))** District Personnel Committee in Regard to Collective Bargaining Agreement with Teamsters Local #137. District’s Labor Negotiator: Director McCarley, Director Lund and General Manager Daniel Ruiz

The Board returned from Closed Session to Open Session at 8:55 p.m. and reported that direction was given to the General Manager.

8. Adjourn at 8:56 p.m.



Dan Woolery,
President, Division 3

James Rickert,
Vice President, Division 5

Ronnean Lund,
Director, Division 1

Audie Butcher,
Director, Division 2

Steve McCarley,
Director, Division 4

Daniel Ruiz,
General Manager

SPECIAL BOARD MEETING

Draft Minutes

June 28, 2024, 9:00 a.m.

1887 Howard Street, Anderson (Council Chambers)

1. CALL TO ORDER at 9:00 a.m.

2. CLOSED SESSION

- a. Conference with Labor Negotiator (Government Code § 54957.6(a))** District Personnel Committee in Regard to Collective Bargaining Agreement with Teamsters Local #137. District's Labor Negotiator: Director McCarley, Director Lund and General Manager Daniel Ruiz
- b. Conference with Legal Counsel – Anticipated Litigation (Government Code § 54956.9(d)(2) or (3) One Case**

No action taken in closed session.

3. ADJOURN- 12:50 p.m.

Anderson Cottonwood Irrigation District

2024 Financial Status Report

Month Ending June 2024

Revenues

| Account Number | Budget Item | Month To Date | Year To Date | 2024 Approved Budget | Percent Used | Balance Available |
|----------------|-------------|---------------|--------------|----------------------|--------------|-------------------|
|----------------|-------------|---------------|--------------|----------------------|--------------|-------------------|

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|---------|
| General |
|---------|

| | | | | | | |
|------|------------------------------|---------|-----------|-------------|------|------------|
| 4111 | Water Sales / Prior Year | \$0 | \$0 | \$0 | 0% | \$0 |
| 4112 | Water Sales / Business | \$0 | \$0 | \$8,500 | 0% | \$8,500 |
| 4114 | Water Sales / Irrigation | \$4,781 | \$758,389 | \$743,000 | 102% | (\$15,389) |
| 4115 | Water Transfer / CVP | \$0 | \$47,273 | \$900,000 | 5% | \$852,727 |
| 4117 | Water Transfer / Base Supply | \$0 | \$0 | \$0 | 0% | \$0 |
| 4934 | Penalty Revenue | \$50 | \$50 | \$0 | 0% | (\$50) |
| 4971 | Surplus Equipment | \$0 | \$0 | \$0 | 0% | \$0 |
| 4980 | Misc. Revenue | \$396 | \$5,173 | \$10,000 | 52% | \$4,827 |
| 4984 | Drainage Revenue | \$0 | \$0 | \$0.00 | 0% | \$0 |
| 4991 | Contract/Project Income | \$0 | \$0 | \$0.00 | 0% | \$0 |
| 4995 | FEMA Reimbursement | \$0 | \$0 | \$60,000 | 0% | \$60,000 |
| | Sub-Total | \$5,227 | \$810,885 | \$1,721,500 | 47% | \$910,615 |

| Account Number | Budget Item | Month To Date | Year To Date | 2024 Anticipated Budget | Percent Realized | Total Revenue |
|----------------|-------------|---------------|--------------|-------------------------|------------------|---------------|
|----------------|-------------|---------------|--------------|-------------------------|------------------|---------------|

| | |
|-------------------------|--|
| Property Tax & Interest | |
|-------------------------|--|

| | | | | | | |
|------|-------------------------------|----------|-----------|-----------|-----|-----------|
| 4920 | Interest / Investment Revenue | \$32,285 | \$278,440 | \$350,000 | 80% | \$71,560 |
| 4930 | Prop. Taxes / Shasta | \$27,976 | \$259,389 | \$558,000 | 46% | \$298,611 |
| 4931 | Prop. Taxes / Tehama | \$417 | \$20,022 | \$46,500 | 43% | \$26,478 |
| | Sub-Total | \$60,678 | \$557,851 | \$954,500 | 58% | \$396,649 |

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|----------------|----------|-------------|-------------|-----|-------------|--|
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| Total Revenues | \$65,905 | \$1,368,736 | \$2,676,000 | 51% | \$1,307,264 | |

Anderson Cottonwood Irrigation District

2024 Financial Status Report

Month Ending June 2024

Expenditures

| Account Number | Budget Item | Month To Date | Year To Date | 2024 Approved Budget | Percent Used | Balance Available |
|----------------|-------------|---------------|--------------|----------------------|--------------|-------------------|
|----------------|-------------|---------------|--------------|----------------------|--------------|-------------------|

| | |
|--|---------------------|
| | Salaries & Benefits |
|--|---------------------|

| | | | | | | |
|------|---------------------------|-----------|-----------|-------------|------|-----------|
| 5010 | Reg. Salaries (Admin) | \$28,632 | \$195,033 | \$361,500 | 54% | \$166,467 |
| 5012 | Overtime (Admin) | \$0 | \$0 | \$0 | 0% | \$88 |
| 5014 | Retirement (Admin) | \$0 | \$8,900 | \$16,900 | 53% | \$8,000 |
| 5015 | Social Security (Admin) | \$204 | \$2,509 | \$22,410 | 11% | \$0 |
| 5016 | Workers Comp. (Admin) | \$62 | \$475 | \$1,210 | 39% | \$735 |
| 5017 | Unemployment Ins. (Admin) | \$0 | \$868 | \$1,750 | 50% | \$882 |
| 5018 | Medicare (Admin) | \$47 | \$586 | \$5,300 | 11% | \$4,714 |
| 5019 | Health Insurance (Admin) | \$0 | \$7,749 | \$50,000 | 15% | \$42,251 |
| 5110 | Reg. Salaries (T&D) | \$59,687 | \$235,626 | \$604,310 | 39% | \$368,684 |
| 5111 | Temp Labor | \$0 | \$5,758 | \$0 | 0% | (\$5,758) |
| 5112 | Overtime (T&D) | \$17,719 | \$32,966 | \$27,000 | 122% | (\$5,966) |
| 5114 | Retirement (T&D) | \$165 | \$16,660 | \$43,710 | 38% | \$27,050 |
| 5115 | Social Security (T&D) | \$7,311 | \$36,622 | \$36,500 | 100% | (\$122) |
| 5116 | Workers Comp. (T&D) | \$11,973 | \$47,897 | \$96,000 | 50% | \$48,103 |
| 5117 | Unemployment Ins. (T&D) | \$0 | \$2,168 | \$4,800 | 45% | \$2,632 |
| 5118 | Medicare (T&D) | \$559 | \$2,192 | \$8,510 | 26% | \$6,318 |
| 5119 | Health Ins. (T&D) | \$0 | \$44,548 | \$183,000 | 24% | \$138,452 |
| | Sub-Total | \$126,359 | \$640,557 | \$1,462,900 | 44% | \$822,343 |

Anderson Cottonwood Irrigation District
2024 Financial Status Report
Month Ending June 2024

Expenditures

| Account Number | Budget Item | Month To Date | Year To Date | 2024 Approved Budget | Percent Used | Balance Available |
|-----------------------|--------------------------------|---------------|--------------|----------------------|--------------|-------------------|
| Administration | | | | | | |
| 6001 | Medical Exp. / Supplies | \$75 | \$1,321 | \$1,200 | 110% | \$123 |
| 6002 | Travel / Training Expense | \$0 | \$1,463 | \$10,000 | 15% | \$8,537 |
| 6003 | Office Supplies / Expense | \$1,038 | \$7,852 | \$11,500 | 68% | \$3,648 |
| 6004 | Office Equip. & Maintenance | \$0 | \$1,840 | \$1,500 | 123% | (\$340) |
| 6005 | Association Dues | \$0 | \$13,338 | \$25,000 | 53% | \$11,662 |
| 6006 | Public Notices | \$0 | \$0 | \$500 | 0% | \$2,835 |
| 6007 | Election Expense | \$0 | \$0 | \$0 | 0% | \$4,978 |
| 6008 | Legal Fees / Expense | \$1,863 | \$41,150 | \$80,000 | 51% | \$38,850 |
| 6009 | SRSC Corporation | \$0 | \$20,822 | \$27,500 | 76% | \$6,678 |
| 6010 | Maintenance Agreements | \$2,031 | \$9,288 | \$15,000 | 62% | \$5,712 |
| 6012 | Vehicle Insurance | \$0 | \$18,161 | \$15,000 | 121% | \$1,881 |
| 6013 | Management Expense Acct. | \$89 | \$617 | \$1,000 | 62% | \$383 |
| 6014 | Liability Claims | \$0 | \$0 | \$1,000 | 0% | \$1,000 |
| 6015 | Property / Liability Insurance | \$0 | \$89,725 | \$100,000 | 90% | \$3,872 |
| 6016 | Permit Fees | \$0 | \$5,808 | \$12,000 | 48% | \$6,192 |
| 6017 | County Taxes / Assessments | \$0 | \$0 | \$6,000 | 0% | \$248 |
| 6018 | Consultant Services | \$3,822 | \$7,056 | \$25,000 | 28% | \$17,944 |
| 6019 | Audit / Accounting Services | \$0 | \$0 | \$8,000 | 0% | \$8,000 |
| 6020 | Web Site Revamp | \$0 | \$0 | \$1,000 | 0% | \$1,000 |
| 6023 | Utilities | \$674 | \$10,138 | \$25,000 | 41% | \$14,862 |
| 6024 | Misc. Expense | \$0 | \$0 | \$20,000 | 0% | \$20,000 |
| 6026 | District GIS | \$0 | \$0 | \$3,550 | 0% | \$3,550 |
| 6027 | SGMA | \$0 | \$0 | \$7,600 | 0% | \$7,600 |
| | Sub-Total | \$9,592 | \$228,579 | \$397,350 | 58% | \$168,771 |
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Anderson Cottonwood Irrigation District
2024 Financial Status Report
Month Ending June 2024

| Account Number | Budget Item | Month To Date | Year To Date | 2024 Approved Budget | Percent Used | Balance Available |
|---|------------------------------|---------------|--------------|----------------------|--------------|-------------------|
| General Maintenance | | | | | | |
| 7000 | Fuels | \$7,847 | \$23,826 | \$80,000 | 30% | \$56,174 |
| 7001 | Equip Rents & Leases | \$0 | \$5,527 | \$5,000 | 111% | -\$527 |
| 7002 | Light Vehicles | \$633 | \$5,400 | \$15,000 | 36% | \$9,600 |
| 7003 | Heavy Vehicles | \$3,665 | \$4,813 | \$10,000 | 48% | \$5,187 |
| 7004 | Light Equipment | \$0 | \$1,226 | \$5,000 | 25% | \$3,774 |
| 7005 | Heavy Equipment | \$8 | \$5,689 | \$10,000 | 57% | \$4,311 |
| 7007 | Personal Supplies & Equip. | \$0 | \$324 | \$500 | 65% | \$176 |
| 7008 | Maintenance Supplies | \$460 | \$16,269 | \$25,000 | 65% | \$8,731 |
| 7009 | Buildings / Yard Maintenance | \$105 | \$3,585 | \$4,000 | 90% | \$415 |
| 7010 | Small Tools & Equipment | \$0 | \$1,935 | \$2,000 | 97% | \$65 |
| 7011 | Engineering Service | \$0 | \$65 | \$50,000 | 0% | \$49,935 |
| | Sub-Total | \$12,718 | \$68,659 | \$206,500 | 33% | \$137,841 |
| Canal Maintenance & Operations | | | | | | |
| 8000 | SCADA Maintenance | \$2,308 | \$2,774 | \$10,000 | 28% | \$7,226 |
| 8001 | Diversion Facilities Maint. | \$1,412 | \$23,379 | \$20,000 | 117% | (\$3,379) |
| 8002 | Contracted Services | \$8,000 | \$18,281 | \$20,000 | 91% | \$1,719 |
| 8003 | Chemicals | \$0 | \$25,050 | \$30,000 | 84% | \$4,950 |
| 8004 | Canal Maintenance & Exp. | \$9,958 | \$124,778 | \$75,000 | 166% | (\$49,778) |
| 8005 | Pump Maintenance | \$0 | \$11,489 | \$30,000 | 38% | \$18,511 |
| 8006 | Utilities / Pumping | \$23,789 | \$33,815 | \$135,000 | 25% | \$101,185 |
| 8007 | Project Water Costs / USBR | \$0 | \$388,182 | \$900,000 | 43% | \$511,818 |
| 8008 | Water Rights Protection | \$15,802 | \$50,973 | \$50,000 | 102% | (\$973) |
| 8010 | Water Transfer / Base Supply | \$182 | \$2,269 | \$0 | 0% | (\$2,269) |
| 8019 | High Groundwater Expense | \$589 | \$7,743 | \$15,000 | 52% | \$7,257 |
| | Sub-Total | \$62,040 | \$688,733 | \$1,285,000 | 54% | \$596,267 |

Anderson Cottonwood Irrigation District
2024 Financial Status Report
Month Ending June 2024

Balance Summary

| | Month To Date | Year To Date | 2024 Approved Budget | Percent Used | Balance Available |
|--------------------|---------------------|--------------------|----------------------------|-----------------|----------------------|
| Total Expenditures | \$210,709 | \$1,626,528 | \$3,351,750 | 49% | \$1,725,222 |
| | | | | | |
| | | | | | |
| Total Revenues | \$65,905 | \$1,368,736 | \$2,676,000 | 51% | \$1,307,264 |
| | | | | | |
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Capital Improvement

| | Month To Date | Year To Date | 2024 Approved Budget | Percent Used | Balance Available |
|-----------------------------------|---------------------|--------------------|----------------------------|-----------------|----------------------|
| 1112 Land | \$0 | \$0 | \$0 | 0% | \$0 |
| 1114 Pumps | \$0 | \$0 | \$0 | 0% | \$0 |
| 1116 Trans & Distribution Plant | \$0 | \$0 | \$0 | 0% | \$0 |
| 1117 Equipment (Machinery) | \$0 | \$124,990 | \$150,000 | 83% | \$25,010 |
| 1118 Auto & Trucks | \$0 | \$0 | \$0 | 0% | \$0 |
| 1119 Buildings | \$0 | \$13,600 | \$24,000 | 0% | \$10,400 |
| 1120 Office Furniture & Equipment | \$0 | \$0 | \$10,000 | 0% | \$10,000 |
| 1123 Yard Improvement | \$0 | \$0 | \$1,500 | 0% | \$1,500 |
| 1124 Canal Lining & Pipe | \$27,275 | \$2,505,630 | \$3,875,000 | 65% | \$1,369,370 |
| 1125 Canal Safety Project | \$0 | \$0 | \$0 | 0% | \$0 |
| 1126 Main Canal Metering | \$0 | \$0 | \$0 | 0% | \$0 |
| 1127 Main Dam Improvement | \$0 | \$0 | \$0 | 0% | \$0 |
| 1132 Fish Screens | \$0 | \$0 | \$0 | 0% | \$0 |
| 1133 Fish Ladders | \$0 | \$0 | \$0 | 0% | \$0 |
| 1134 SCADA Equipment | \$0 | \$60,071 | \$50,000 | 120% | (\$10,071) |
| 1135 Groundwater Program | \$0 | \$0 | \$0 | 0% | \$0 |
| 1136 Construction in Progress | \$0 | \$0 | \$0 | 0% | \$0 |
| Total | \$27,275 | \$2,704,291 | \$4,110,500 | 66% | \$1,406,209 |
| | | | | | |
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Anderson Cottonwood Irrigation District
2024 Financial Status Report
Month Ending June 2024

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|-----------------|--------------|----|--|--|--|
| | | | | | |
| L.A.I.F. | \$1,574,820 | | | | |
| TCB Checking | \$435,516 | | | | |
| Petty Cash | \$100 | | | | |
| Imprest Cash | \$200 | | | | |
| RBC Investments | \$8,648,433 | ** | | | |
| Total Cash | \$10,659,069 | | | | |

Breakdown Of Funds on Deposit

| | | | | | |
|-------------------------|--------------|--|--|--|--|
| General Fund | \$9,000,042 | | | | |
| Equipment Reserve | \$228,791 | | | | |
| Cap. Improvement Fund | \$1,406,209 | | | | |
| Drainage Fund | \$25,000 | | | | |
| Water Rights Protection | (\$973) | | | | |
| Total Cash | \$10,659,069 | | | | |
| | | | | | |
| | | | | | |

RBC Wealth Management Accounts Breakdown (as of 06/30/2024)

| | | | | | |
|-----------------|-------------|----|--|--|--|
| Money Market | \$127,038 | | | | |
| 4 T Bills | \$8,521,395 | | | | |
| Total Funds RBC | \$8,648,433 | ** | | | |
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Anderson Cottonwood Irrigation District
Payroll Register
For the Period From Jun 1, 2024 to Jun 30, 2024

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

| Employee ID Employee Reference Date | Pay Type | Pay Hrs | Pay Amt |
|---|--|--|---|
| 21-11 Jensen, Jason A. 20469 6/3/24 | Equip_Oper Overtime Sick_Leave Vacation | 86.50 2.00 1.50 8.00 | 2,394.32 83.04 41.52 221.44 |
| 23 Passmore, Scott C. 20470 6/3/24 | Main_Sup Overtime | 88.00 48.00 | 2,688.40 2,199.84 |
| 30 Poljak, Jeff B. 20471 6/3/24 | MainII Sick_Leave WO WO_OT | 31.25 0.50 24.00 6.50 | 680.94 10.90 604.08 245.64 |
| 33 Vega, Phillip 20472 6/3/24 | Ops_Sup Overtime | 96.00 25.00 | 2,793.60 1,091.25 |
| 23-09 Carlile, Bradley S. 20473 6/3/24 | Overtime WO | 30.00 88.00 | 1,132.80 2,214.96 |
| 23-13 Brian, Johnson J. 20474 6/3/24 | Overtime Sick_Leave WO MainIII WO_OT | 12.00 3.00 27.00 69.00 15.00 | 411.84 68.64 679.59 1,578.72 566.40 |
| 23-10 Cardwell, Robert J. 20475 6/3/24 | Overtime WO | 39.50 96.00 | 1,491.52 2,416.32 |
| 23-12 Claycamp, Logan D. 20476 6/3/24 | Overtime WO | 23.00 96.00 | 868.48 2,416.32 |
| 24-01 Stilley, Amy R. 20477 6/3/24 | MainII Sick_Leave | 77.00 15.00 | 1,677.83 326.85 |
| 24-02 Chabolla, Jordan B. 20478 | Overtime WO | 19.00 80.00 | 717.44 2,013.60 |

Anderson Cottonwood Irrigation District
Payroll Register
For the Period From Jun 1, 2024 to Jun 30, 2024

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

| Employee ID Employee Reference Date | Pay Type | Pay Hrs | Pay Amt |
|--|--------------------------------------|------------------------|------------------------------|
| 6/3/24 | | | |
| 24-02 Chabolla, Jordan B. 20479 6/3/24 | WO | 8.00 | 201.36 |
| 12A White, Teresa L. 0114 6/14/24 | Finance_Ma | | 3,293.34 |
| 22-03 Duncan, Benjamin 0115 6/14/24 | Reg_Salarie | | 3,125.00 |
| 23-05 Miller, Colleen M. 0116 6/14/24 | Admin_Spe | 80.00 | 1,938.40 |
| 24-03 Ruiz, Daniel J. 0117 6/14/24 | Reg_Salarie | | 6,250.00 |
| 21-11 Jensen, Jason A. 20480 6/17/24 | Equip_Oper Overtime Sick_Leave | 79.00 2.00 1.00 | 2,186.72 83.04 27.68 |
| 23 Passmore, Scott C. 20481 6/17/24 | Main_Sup Overtime Vacation | 64.00 9.50 24.00 | 1,955.20 435.39 733.20 |
| 33 Vega, Phillip 20483 6/17/24 | Ops_Sup Overtime | 88.00 30.00 | 2,560.80 1,309.50 |
| 23-09 Carlile, Bradley S. 20484 6/17/24 | Overtime WO | 20.50 88.00 | 774.08 2,214.96 |
| 23-10 Cardwell, Robert J. | Overtime WO | 24.00 80.00 | 906.24 2,013.60 |

Anderson Cottonwood Irrigation District
Payroll Register
For the Period From Jun 1, 2024 to Jun 30, 2024

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

| Employee ID Employee Reference Date | Pay Type | Pay Hrs | Pay Amt |
|--|---|---|---|
| 20485 6/17/24 | | | |
| 23-12 Claycamp, Logan D. 20486 6/17/24 | Overtime WO | 11.00 88.00 | 415.36 2,214.96 |
| 23-13 Brian, Johnson J. 20487 6/17/24 | Overtime WO MainII WO_OT | 14.75 33.00 46.50 16.00 | 506.22 830.61 1,063.92 604.16 |
| 24-01 Stille, Amy R. 20488 6/17/24 | MainII | 80.00 | 1,743.20 |
| 24-02 Chabolla, Jordan B. 20489 6/17/24 | Overtime WO | 16.00 80.00 | 604.16 2,013.60 |
| 30 Poliak, Jeff B. 20490 6/17/24 | MainII Overtime Vacation WO WO_OT | 48.50 3.50 3.25 36.25 16.00 | 1,056.82 114.42 70.82 912.41 604.64 |
| 12A White, Teresa L. 0118 6/28/24 | Finance_Ma | | 3,293.34 |
| 22-03 Duncan, Benjamin 0119 6/28/24 | Reg_Salarie | | 3,125.00 |
| 23 Passmore, Scott C. 0120 6/28/24 | Main_Sup | 56.00 | 1,710.80 |
| 23-05 Miller, Colleen M. 0121 6/28/24 | Admin_Spe | 56.00 | 1,356.88 |

Anderson Cottonwood Irrigation District
Payroll Register
For the Period From Jun 1, 2024 to Jun 30, 2024

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

| Employee ID Employee Reference Date | Pay Type | Pay Hrs | Pay Amt |
|--|--------------------------------------|--------------------------------|------------------------------------|
| 23-09 Carlile, Bradley S. 0122 6/28/24 | Overtime WO | 13.00 56.00 | 490.88 1,409.52 |
| 24-02 Chabolla, Jordan B. 0123 6/28/24 | Overtime WO | 11.00 56.00 | 415.36 1,409.52 |
| 24-03 Ruiz, Daniel J. 0124 6/28/24 | Reg_Salarie | | 6,250.00 |
| 21-11 Jensen, Jason A. 20491 6/28/24 | Equip_Oper Vacation | 40.00 16.00 | 1,107.20 442.88 |
| 23-10 Cardwell, Robert J. 20492 6/28/24 | Overtime WO | 14.00 56.00 | 528.64 1,409.52 |
| 23-12 Claycamp, Logan D. 20493 6/28/24 | Overtime WO | 7.00 56.00 | 264.32 1,409.52 |
| 23-13 Brian, Johnson J. 20494 6/28/24 | MainIII | 56.00 | 1,281.28 |
| 24-01 Stilley, Amy R. 20495 6/28/24 | MainII Overtime Sick_Leave | 52.00 0.25 4.00 | 1,133.08 8.17 87.16 |
| 24-04 Cabral, Daniel J. 20496 6/28/24 | WO | 8.00 | 201.36 |
| 30 Poliak, Jeff B. 20497 6/28/24 | MainII Overtime Vacation WO | 21.50 0.50 3.00 28.50 | 468.49 16.35 65.37 717.35 |

Anderson Cottonwood Irrigation District
Payroll Register
For the Period From Jun 1, 2024 to Jun 30, 2024

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

| Employee ID Employee Reference Date | Pay Type | Pay Hrs | Pay Amt |
|--|-------------|----------|-----------|
| | WO_OT | 11.00 | 415.69 |
| 33 Vega, Phillip 20498 6/28/24 | Ops_Sup | 48.00 | 1,396.80 |
| | Overtime | 9.50 | 414.68 |
| 21-11 Jensen, Jason A. 20499 6/28/24 | Equip_Oper | 16.00 | 442.88 |
| 23-13 Brian, Johnson J. 20501 6/28/24 | MainIII | 16.00 | 366.08 |
| Summary Total 6/1/24 thru 6/30/24 | Reg_Salarie | | 18,750.00 |
| | Finance_Ma | | 6,586.68 |
| | Vacation | 54.25 | 1,533.71 |
| | Overtime | 385.00 | 15,283.02 |
| | MainII | 310.25 | 6,760.36 |
| | Ops_Sup | 232.00 | 6,751.20 |
| | Equip_Oper | 221.50 | 6,131.12 |
| | Admin_Spe | 136.00 | 3,295.28 |
| | Sick_Leave | 25.00 | 562.75 |
| | Main_Sup | 208.00 | 6,354.40 |
| | WO | 1,084.75 | 27,303.16 |
| | MainIII | 187.50 | 4,290.00 |
| | WO_OT | 64.50 | 2,436.53 |
| Report Date Final Total 6/1/24 thru 6/30/24 | Reg_Salarie | | 18,750.00 |
| | Finance_Ma | | 6,586.68 |
| | Vacation | 54.25 | 1,533.71 |
| | Overtime | 385.00 | 15,283.02 |
| | MainII | 310.25 | 6,760.36 |
| | Ops_Sup | 232.00 | 6,751.20 |
| | Equip_Oper | 221.50 | 6,131.12 |
| | Admin_Spe | 136.00 | 3,295.28 |
| | Sick_Leave | 25.00 | 562.75 |
| | Main_Sup | 208.00 | 6,354.40 |
| | WO | 1,084.75 | 27,303.16 |
| | MainIII | 187.50 | 4,290.00 |
| | WO_OT | 64.50 | 2,436.53 |

| Electronic Federal Tax Payment System Transactions (EFTPS) | | | | | |
|--|-----------------------|------------|---------------------|--------------------|-------------|
| Federal Payroll Taxes | | | | | |
| Date | Payroll Period | Amount | Comments | | |
| 6/3/2024 | 5/16/2024 - 5/31/2024 | \$7,831.48 | EFTPS for P/R taxes | | |
| 6/17/2024 | 6/1/2024 - 6/15/2024 | \$9,968.24 | EFTPS for P/R taxes | | |
| | | | | | |
| Automated Clearing House (ACH) | | | | | |
| State Payroll Taxes | | | | | |
| 6/3/2024 | 5/16/2024 - 5/31/2024 | \$1,501.94 | ACH for P/R taxes | | |
| 6/17/2024 | 6/1/2024 - 6/15/2024 | \$1,802.74 | ACH for P/R taxes | | |
| | | | | | |
| | | | | | |
| Voided and/or Missing Checks | | | | | |
| Check # | Issued To: | Amount | Check Date | Comments | Date Voided |
| #20482 | Jeff Poliak | \$2,456.45 | 6/17/2024 | wrong hours per GM | 6/17/2024 |
| #20500 | Brian Johnson | \$327.85 | 6/28/2024 | wrong dates used | 6/28/2024 |
| #31189 | Cash | \$86.71 | 6/19/2024 | wrong amount used | 6/19/2024 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Anderson Cottonwood Irrigation District
Cash Disbursements Journal
For the Period From Jun 1, 2024 to Jun 30, 2024

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Account ID | Line Description | Debit Amount | Credit Amount |
|---------|---------|------------|--|--------------|---------------|
| 6/12/24 | 31167 | 8002 | treat aquatic weeds or algae | 8,000.00 | |
| | | 1308 | Allied Weed Control | | 8,000.00 |
| 6/12/24 | 31168 | 6001 | pre employment testing of (1) employee | 75.00 | |
| | | 1308 | Burch Physical Therapy | | 75.00 |
| 6/12/24 | 31169 | 6003 | monthly copies for office | 399.45 | |
| | | 1308 | Carrel's Office Machines | | 399.45 |
| 6/12/24 | 31170 | 7009 | annual preventative maintenance for A/C unit | 105.00 | |
| | | 1308 | Dennis Heating and Air Conditioning Inc | | 105.00 |
| 6/12/24 | 31171 | 7000 | | 7,821.31 | |
| | | 1308 | Flyers Energy, LLC | | 7,821.31 |
| 6/12/24 | 31172 | 7003 | check and repair dump truck, transmission gear selector not engaging | 3,665.36 | |
| | | 1308 | Freightliner Northwest Redding | | 3,665.36 |
| 6/12/24 | 31173 | 8004 | work done on Holstein & Churn Creek Road | 5,520.00 | |
| | | 1308 | Hoy & Son Construction, INC. | | 5,520.00 |
| 6/12/24 | 31174 | 8004 | concrete for Lat #37 | 131.38 | |
| | | 8004 | concrete for Lat #21 | 230.59 | |
| | | 1308 | Loucks Landscape Supply | | 361.97 |
| 6/12/24 | 31175 | 7008 | drinking water for shop | 88.47 | |
| | | 1308 | Mt. Shasta Spring Water | | 88.47 |
| 6/12/24 | 31176 | 6010 | monthly billing for June-remote msp, tailored management plan | 829.50 | |
| | | 1308 | Obsidian IT | | 829.50 |
| 6/12/24 | 31177 | 6023 | monthly power for office/shop | 512.49 | |
| | | 8006 | monthly power for Well #1 | 41.57 | |
| | | 8006 | monthly power for Anderson Creek | 845.01 | |
| | | 8006 | monthly power for Well #2 | 26.55 | |
| | | 8006 | monthly power for Perry's Pond | 230.02 | |
| | | 8006 | monthly power for Dymesich pond | 339.80 | |
| | | 8000 | monthly for Lat #46 | 2,253.22 | |
| | | 1308 | Pacific Gas & Electric | | 4,248.66 |
| 6/12/24 | 31178 | 7002 | Invoice # 06-088104, oil change F150 pickup #1 | 196.00 | |
| | | 7002 | Invoice 06-89090, Truck # 9 oil change | 126.55 | |
| | | 7002 | Invoice # 06-88661 oil change | 175.84 | |
| | | 1308 | Premier Towing | | 498.39 |
| 6/12/24 | 31179 | 6018 | Land Assessment Eng. Report & Prop 218 | 1,442.00 | |
| | | 1308 | Provost & Pritchard | | 1,442.00 |
| 6/12/24 | 31180 | 8006 | Progress Drive pump | 440.15 | |
| | | 8000 | monthly power | | |
| | | | monthly power for | 55.00 | |

Anderson Cottonwood Irrigation District
Cash Disbursements Journal
For the Period From Jun 1, 2024 to Jun 30, 2024

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| Date | Check # | Account ID | Line Description | Debit Amount | Credit Amount |
|---------|---------|------------|------------------------------|--------------|---------------|
| | | 8006 | SCADA @ Bonneyview | | |
| | | | monthly power at Chum | 21,865.67 | |
| | | 1308 | Creek pumps | | |
| | | | City Of Redding | | 22,360.82 |
| 6/12/24 | 31181 | 8004 | testing of water after | 795.20 | |
| | | | treatment | | |
| | | 1308 | Pace Analytical Services | | 795.20 |
| | | | LLC | | |
| 6/12/24 | 31182 | 8008 | Invoice # 3020987, 2019 | 1,763.91 | |
| | | | PCFFA Lit - ACID | | |
| | | 8008 | Invoice # 3020997 | 1,042.80 | |
| | | 1308 | Somach Simmons & Dunn | | 2,806.71 |
| 6/12/24 | 31183 | 6003 | sage forms, certified | 171.26 | |
| | | | mailing | | |
| | | 6010 | Linup monthly | 1,200.97 | |
| | | | charges,Fat Cow annual | | |
| | | | fees for emails, annual fee | | |
| | | | for Adobe Pro | | |
| | | 7008 | paper towels, toilet tissue, | 307.10 | |
| | | | Lysol spray, drinking | | |
| | | | water for shop | | |
| | | 8004 | 18", 24" marmac rep coup, | 1,864.21 | |
| | | | cases of marking paint | | |
| | | 6013 | business lunche | 88.28 | |
| | | 1308 | Tri Counties Bank | | 3,631.82 |
| 6/12/24 | 31184 | 6023 | monthly charges for | 144.05 | |
| | | | garbage for office/shop | | |
| | | 8004 | monthly billing for | 1,122.53 | |
| | | | dumpster at Barney Street | | |
| | | 1308 | Waste Management | | 1,266.58 |
| 6/14/24 | 31185 | 8019 | Claim for 2023 high | 589.00 | |
| | | | groundwater | | |
| | | 1308 | Daniel Omans | | 589.00 |
| 6/19/24 | 31186 | 6023 | water bill for office & | 17.59 | |
| | | | shop/ June | | |
| | | 1308 | City Of Anderson | | 17.59 |
| 6/19/24 | 31187 | 7002 | check misfire/coil on | 135.00 | |
| | | | Vehicle # 4 | | |
| | | 1308 | Automotive Service | | 135.00 |
| | | | Center LLC | | |
| 6/19/24 | 31188 | 2224 | withholding for 6/17/24 | 375.87 | |
| | | | payroll | | |
| | | 1308 | CA State Disbursement | | 375.87 |
| | | | Unit | | |
| 6/19/24 | 31190 | 2226 | withholding for 6/17/24 | 250.00 | |
| | | | payroll | | |
| | | 5114 | pension for 6/17/24 | 165.53 | |
| | | | payroll | | |
| | | 1308 | Edward Jones - Ben Swim | | 415.53 |
| 6/19/24 | 31191 | 7008 | marking paint for shop | 64.52 | |
| | | 1308 | Fasteners INC | | 64.52 |
| 6/19/24 | 31192 | 6008 | general for May | 1,863.00 | |
| | | 8010 | water transfers 2024 | 182.25 | |
| | | 8008 | water rights protection | 2,038.50 | |
| | | 1308 | Minasian Law LLP | | 4,083.75 |
| 6/19/24 | 31193 | 8008 | Joint defense, Healthy | 10,956.25 | |
| | | | Rivers & Landscapes, | | |
| | | | 2024 scope of work | | |
| | | 1308 | Northern California Water | | 10,956.25 |
| | | | Asso. | | |

Anderson Cottonwood Irrigation District
Cash Disbursements Journal
For the Period From Jun 1, 2024 to Jun 30, 2024

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

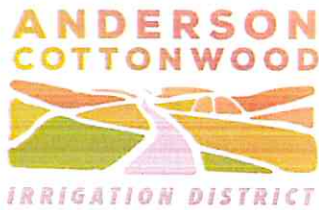
| Date | Check # | Account ID | Line Description | Debit Amount | Credit Amount |
|---------|---------|--|--|-------------------------------------|-----------------------|
| 6/19/24 | 31194 | 8004 1308 | testing for canal treatment Pace Analytical Services LLC | 277.40 | 277.40 |
| 6/19/24 | 31195 | 7005 1308 | parts for backhoe Powerplan - OIB | 7.84 | 7.84 |
| 6/19/24 | 31196 | 6018 1124 1308 | Land assessment Eng Report/Prop 2018 Emergency canal engineering services Provost & Pritchard | 2,379.40 27,275.18 | 29,654.58 |
| 6/19/24 | 31197 | 8001 1308 | main diversion facilities power for May City Of Redding | 412.09 | 412.09 |
| 6/19/24 | 31198 | 2226 1308 | 457 withholding for 6/17/24 payroll Variable Annuity Life Ins. Co. | 75.00 | 75.00 |
| 6/19/24 | 31199 | 6003 7000 8004 6003 1308 | certified mailings gasoline, card would not work for employee who used his own card ball for pipe DMV fee for utility trailer Cash | 9.92 25.00 15.55 40.00 | 90.47 |
| 6/19/24 | 31200 | 4114 1308 | Refund of 2024 irrigation water, due to inability to get water on their property Spahn, Cody | 570.00 | 570.00 |
| Total | | | | 111,641.13 | 111,641.13 |

Irrigation acres comparison 2021-2024*
& number of applications in 2023 & 2024**

| Area | 2021 Acres Irrigated | 2023 Acres Irrigated | 2024 Acres Irrigated | #Apps 2023 | #Apps 2024 |
|---------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------|-----------------------|
| | | | | | |
| 1 | 201 | 204 | 207 | 36 | 34 |
| | | | | | |
| | | | | | |
| 3 | 781 | 923 | 871 | 197 | 188 |
| | | | | | |
| | | | | | |
| 5 | 2136 | 2126 | 1844 | 295 | 275 |
| | | | | | |
| | | | | | |
| 6 | 2602 | 3000 | 2770 | 227 | 220 |
| | | | | | |
| | | | | | |
| 21 | 984 | 1271 | 1097 | 251 | 226 |
| | | | | | |
| TOTALS | 6704 | 7524 | 6789 | 1006 | 943 |

*2024 acres & apps as of 05/31/2024

**Per APN # (parcel number)



Dan Woolery
President, Division 3

James Rickert
Vice President, Division 5

Ronnean Lund
Director, Division 1

Audie Butcher
Director, Division 2

Steve McCarley
Director, Division 4

Daniel Ruiz
General Manager

General Manager Report

For July 2024 Board Meeting

ACID Fish Trap: (verbal update) A scheduled site visit with Jacobs staff, Ben Duncan and myself on 7/9 to determine the best location for the jib crane.

Worker's Compensation Renewal: We are working with a new Broker for our District worker's compensation policy which renewed on 7/1. I decided to stay with State Fund for renewal but am optimistic, with the help of our new Broker, to bring the District's xmod number down over this next year. Our new Broker is Danielle Jauregui with Paramount Exclusive Insurance Services Inc., located out of Encino California.

Olney Creek Siphon Project: Joey Prescott with KSN will be metering flows at this location to engineer the project above our maximum flow requirements. In addition, we had Andy King with MTI-KC Engineering Company on site in June to drill soil samples but at the time of writing this report, I have not received a report on his preliminary findings.

Assessment Study: I have been working with Danny Kerns of Provost & Pritchard on the assessment study at various times in June and July. We are still on schedule to have the report finalized by the scheduled November hearing date.

Other Updates:

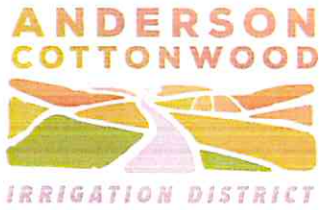
- Bonneyview School pipe repair underway
- Submitted invoice for reimbursable expenses related to the 2024 water transfer program for south of delta

Meetings/Presentations:

- Several SRSC meetings: Healthy Rivers, Reinitiation of Consultation for LT Operations, SRSC Board Meeting
- Met with Bruce Ross of Senator Dahle's office regarding the Grand Jury Report
- Met with Heather McFall on Union Contract: June 19th and July 8th

Look Ahead:

- Working to engage our Strategic Committee on assistance with our ROC LT Op Agreement and public outreach process



Dan Woolery
President, Division 3

James Rickert
Vice President, Division 5

Ronnean Lund
Director, Division 1

Audie Butcher
Director, Division 2

Steve McCarley
Director, Division 4

Daniel Ruiz
General Manager

July 11, 2024

Shasta County Grand Jury
P.O. Box 992086
Redding, CA 96099-2086

Re: Anderson-Cottonwood Irrigation District Responses to Shasta County Grand Jury Report Dated May 28, 2024

Dear Shasta County Grand Jury,

On behalf of the Anderson-Cottonwood Irrigation District (ACID) Board of Directors, I wish to express our appreciation for the Shasta County Grand Jury's (Grand Jury) report dated May 28, 2024. Our Board of Directors has carefully considered the findings and recommendations expressed in your report, and we fully support its premise, "ensuring ACID agricultural water for the next century." ACID has been in existence for over 100 years, the Board appreciates the opportunity to exchange ideas as to how we can build a sustainable future for the next 100 years.

Please see our attached responses to your concerns.

Sincerely,

Dan Woolery
Chairman

Shasta County Grand Jury Report

Ensuring Anderson-Cottonwood Irrigation District Agricultural Water for the Next Century

Report Date: May 28, 2024

Required response to findings & recommendations within 90 days or August 28, 2024

FINDINGS:

F1: The Anderson-Cottonwood Irrigation District lacks a long-range plan for canal modernization to ensure adequate agricultural irrigation for the future.

Response: Partially disagree

A strategic planning committee established in late 2023 will be continuing to refine and improve its planning efforts to modernize the canal to ensure adequate irrigation for the future. Reliance on several previous studies for canal modernization and controls such as:

- Irrigation Training & Research Center (IRTC) ACID Site Visit Report - 2024
- Anderson-Cottonwood Irrigation District (ACID) Canal Modernization Proposal – 2022 (Rubicon)
- Anderson-Cottonwood Irrigation District Main Canal Modernization Project – Water Use Efficiency Grant Final Report – 2013 (CH2M Hill now Jacobs)
- Anderson-Cottonwood Irrigation District Main Canal Modernization Project Predesign – 2008 (CH2M Hill now Jacobs)
- The committee will produce a written long-range modernization plan to present to the ACID Board for approval

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F2: The Anderson-Cottonwood Irrigation District does not have sufficient funds to finance system modernization.

Response: AGREE

In 2024 the District budgeted for professional engineering and consultant services associated with a potential new proposed benefit assessment (acreage charge) that, if adopted, will provide additional revenue to the District on a more consistent and long term basis. In addition, understanding the acreage charge concept will not provide the complete answer to the District funding a system modernization plan, leveraging existing

Version 07112024

District funds to provide with cost-share grant opportunities will also assist for larger scale projects.

- Discussions ~~and studies~~ regarding an assessment/acreage charge are ongoing with the District counsel, an ad hoc committee, and consultant from Provost Prichard Engineering Services. The timing of any proposed notice of landowner election on a proposed assessment is still undetermined, ~~but expected within the next 12 months.~~

F3: Removal of the Anderson-Cottonwood Irrigation District diversion dam can be accomplished with grant money and would bring Anderson-Cottonwood Irrigation District into compliance with federal mandates enabling passage for migrating fish on the Sacramento River.

Response: Partially Disagree

The District's current diversion facilities meet all state and federal laws and guidelines. However, efficiencies in District operations, environmental enhancement, and potential other benefits are possible should the District elect to relocate its point of water diversion. Progress on feasibility of relocating the point of diversion is already being made; in May of 2024 the District and Sacramento River Settlement Contractor group ~~executed was~~ awarded a grant from CDFW for \$200,000 to study the feasibility of relocating the District's point of diversion further downstream, in addition to studying the feasibility of improvements to the Churn Creek diversion pumps for future low river flows. The feasibility study will examine the potential positives of relocating the District's point of diversion:

"The feasibility study will explore alternatives that would eliminate upstream migration delays for anadromous fish, improve spawning utilization of upstream habitat above the District's diversion facilities and improve drought resiliency while ensuring reliability for continued water deliveries to customers in the future."

To the extent the concept is feasible, the District agrees that it can be accomplished only with grant proceeds (indeed, it would have to be funded through grant proceeds).

RECOMMENDATIONS:

R1: Direct the Strategic Planning Committee to start developing a comprehensive modernization plan by October 1, 2024, that includes removal of the diversion dam with an alternative draw downstream to ensure safe agricultural irrigation to south central Shasta County for decades to come.

Response: This concept is currently being implemented. The District's goal is to have a comprehensive modernization plan developed by January 1, 2025.

Version 07112024

R2: Direct the Strategic Planning Committee by October 1, 2024 to utilize guidance from experts, such as the California Polytechnic Irrigation Training and Research Center, the United States Department of Fish and Wildlife, and the Sacramento River Settlement Contractor Non-Profit Corporation, for engineering expertise and funding sources.

Response: This concept is currently being implemented. The District's goal is to have a comprehensive modernization plan developed by January 1, 2025.

R3: Begin applying for grants by December 2025 to permanently remove the diversion dam.

Response: An aspect of this recommendation is already being implemented, with the District having recently received a \$200,000 CDFW grant for feasibility analyses. Provided the concept is feasible, the District intends on pursuing other grant funding opportunities to further study, seek regulatory and legal approvals, and implement, as appropriate, for the resulting project. For clarification, the concept being analyzed is relocation of the District's point of water diversion from the Sacramento River. The District is not currently studying the removal of the diversion dam. Removal of the current diversion facilities will be part of a larger project and will be considered in future studies.