



Dan Woolery,
President, Division 3

James Rickert,
Vice President, Division 5

Ronnean Lund,
Director, Division 1

Audie Butcher,
Director, Division 2

Ivar Amen,
Director, Division 4

Daniel Ruiz,
General Manager

BOARD MEETING

Agenda

May 8, 2025, 6:00 p.m.

1887 Howard Street, Anderson (Council Chambers)

1. Call To Order

2. Flag Salute

3. Public Participation

Time is set aside for members of the public who wish to address the Board regarding matters within the District's jurisdiction. Individuals are requested to limit comments to a maximum of three minutes.

4. Consent Items

- a. Payroll: Approve the Payroll Check Register for April 2025
- b. Electronic Federal Tax Payment System (EFTPS) & Automated Clearing House (ACH) – Approve transactions for the Payroll Periods April 15, 2025, and April 30, 2025
- c. Voided and/or missing checks for April 2025

5. Regular Business Items

- a. Minutes – Approve the Minutes of the Regular Meeting on April 10, 2025
- b. Financial Status Report for Year-to-Date through April 2025
- c. Cash Disbursement Journal for April 2025

6. New Business Items

- a. Review and Approve Draft Engineer's Report for Anderson-Cottonwood Irrigation District Proposition 218 Procedures for Special Benefit Assessments and Provide Direction on Timing for Implementation and Outreach Level

7. Other Business

- a. General Manager Report
- b. Operations Manager Report
- c. **Committee Reports**
 - a. Budget
 - b. Personnel
 - c. Diversion Dam
 - d. Assessment
 - e. Strategic
 - f. EAGSA
 - g. SRSC

8. Adjourn

Anderson Cottonwood Irrigation District
Payroll Register
 For the Period From Apr 1, 2025 to Apr 30, 2025

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

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hrs	Amount
12A White, Teresa L. XXX-XX-9533 0293 4/15/25	Finance_Ma		2,173.11
21-09 Wilson, Kyle D. XXX-XX-2586 0294 4/15/25	MainII Dam	39.00 49.00	1,711.97
22-03 Duncan, Benjamin XXX-XX-4453 0295 4/15/25	Ops_Manag		2,199.08
23 Passmore, Scott C. XXX-XX-4422 0296 4/15/25	Main_Sup Dam Vacation	35.00 49.00 4.00	2,371.06
23-05 Miller, Colleen M. XXX-XX-3576 0297 4/15/25	SickLeave Admin_Spe	1.75 86.25	1,705.58
23-09 Carlile, Bradley S. XXX-XX-1139 0298 4/15/25	Dam Sick_Leave WO	49.00 8.00 31.00	2,077.10
23-13 Brian, Johnson J. XXX-XX-4901 0299 4/15/25	Dam WO WO_OT	49.00 39.00 2.00	2,158.63
24-02 Chabolla, Jordan B. XXX-XX-2772 0300 4/15/25	Dam WO	49.00 39.00	1,952.10

Anderson Cottonwood Irrigation District
Payroll Register
 For the Period From Apr 1, 2025 to Apr 30, 2025

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

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hrs	Amount
24-03 Ruiz, Daniel J. XXX-XX-5766 0301 4/15/25	General_Mg		4,935.00
24-05 Davis, Johna J. XXX-XX-4377 0302 4/15/25	Dam WO	49.00 39.00	1,852.10
33 Vega, Phillip XXX-XX-1154 0303 4/15/25	Ops_Sup Dam	39.00 49.00	2,368.43
24-03 Ruiz, Daniel J. XXX-XX-5766 0305 4/15/25	General_Mg		379.79
21-11 Jensen, Jason A. XXX-XX-7425 20606 4/15/25	Equip_Oper Dam	39.00 49.00	2,022.96
23-10 Cardwell, Robert J. XXX-XX-4626 20607 4/15/25	Dam Sick_Leave WO	48.50 0.50 38.00	2,055.84
12A White, Teresa L. XXX-XX-9533 0306 4/30/25	Finance_Ma		2,173.11
21-09 Wilson, Kyle D. XXX-XX-2586 0307 4/30/25	MainII Dam Sick_Leave Vacation WO WO_OT	35.00 12.00 8.00 1.00 16.00 20.00	1,942.09

Anderson Cottonwood Irrigation District
Payroll Register
 For the Period From Apr 1, 2025 to Apr 30, 2025

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

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hrs	Amount
22-03 Duncan, Benjamin XXX-XX-4453 0308 4/30/25	Ops_Manag		2,199.08
23 Passmore, Scott C. XXX-XX-4422 0309 4/30/25	Main_Sup Dam Sick_Leave	75.50 11.00 1.50	2,204.31
23-05 Miller, Colleen M. XXX-XX-3576 0310 4/30/25	SickLeave Vacation Admin_Spe	3.75 16.00 68.25	1,705.58
23-09 Carlile, Bradley S. XXX-XX-1139 0311 4/30/25	Dam Vacation WO WO_OT	11.00 1.50 62.50 13.00	2,065.34
23-13 Brian, Johnson J. XXX-XX-4901 0312 4/30/25	Equip_Oper Dam Equip_OT WO	24.00 11.00 7.00 53.00	2,228.24
24-02 Chabolla, Jordan B. XXX-XX-2772 0313 4/30/25	Dam Vacation WO WO_OT	11.00 1.00 44.00 44.50	2,396.34
24-03 Ruiz, Daniel J. XXX-XX-5766 0314 4/30/25	General_Mg		5,180.49
24-05 Davis, Johna J. XXX-XX-4377 0315 4/30/25	Dam WO WO_OT	11.00 77.00 19.00	2,199.71

Anderson Cottonwood Irrigation District
Payroll Register
 For the Period From Apr 1, 2025 to Apr 30, 2025

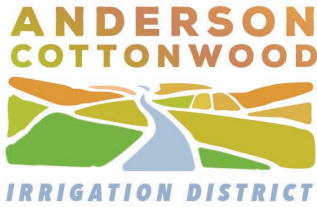
Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hrs	Amount
33 Vega, Phillip XXX-XX-1154 0316 4/30/25	Ops_Sup Dam Overtime	69.00 11.00 8.50	2,315.59
21-11 Jensen, Jason A. XXX-XX-7425 20608 4/30/25	Equip_Oper Dam Overtime Vacation	51.50 11.00 2.50 25.50	1,965.18
23-10 Cardwell, Robert J. XXX-XX-4626 20609 4/30/25	Dam Overtime WO	11.00 24.50 71.00	2,485.27
Summary Total 4/1/25 thru 4/30/25	General_Mg Finance_Ma SickLeave Vacation Ops_Manag Dam Overtime MainII Ops_Sup Equip_Oper Admin_Spe Sick_Leave Main_Sup Equip_OT WO WO_OT	 5.50 49.00 540.50 35.50 74.00 108.00 114.50 154.50 18.00 110.50 7.00 509.50 98.50	61,023.08
Report Date Final Total 4/1/25 thru 4/30/25	General_Mg Finance_Ma SickLeave Vacation Ops_Manag Dam Overtime MainII Ops_Sup Equip_Oper Admin_Spe	 5.50 49.00 540.50 35.50 74.00 108.00 114.50 154.50	61,023.08

Anderson Cottonwood Irrigation District
Payroll Register
For the Period From Apr 1, 2025 to Apr 30, 2025

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

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hrs	Amount
	Sick_Leave	18.00	
	Main_Sup	110.50	
	Equip_OT	7.00	
	WO	509.50	
	WO_OT	98.50	



Dan Woolery,
President, Division 3

James Rickert,
Vice President, Division 5

Ronnean Lund,
Director, Division 1

Audie Butcher,
Director, Division 2

Ivar Amen,
Director, Division 4

Daniel Ruiz,
General Manager

BOARD MEETING

Draft Minutes

April 10, 2025, 6:00 p.m.

1887 Howard Street, Anderson (Council Chambers)

1. Call To Order at 6:12 p.m.

2. Flag Salute was led by Director Amen

3. Public Participation

Time is set aside for members of the public who wish to address the Board regarding matters within the District's jurisdiction. Individuals are requested to limit comments to a maximum of three minutes.

4. Consent Items

- a. Payroll: Approve the Payroll Check Register for March 2025
- b. Electronic Federal Tax Payment System (EFTPS) & Automated Clearing House (ACH) – Approve transactions for the Payroll Periods March 14, 2025, and March 28, 2025
- c. Voided and/or missing checks for March 2025

Director Lund made a motion to approve Consent Items 4.a,b,c, and seconded by Director Rickert. Vote 5-0.

5. Regular Business Items

- a. Minutes – Approve the Minutes of the Regular Meeting on March 13, 2025, and Special Meeting on March 25, 2025

Director Butcher made a motion to approve 5.a. Minutes of March 13, and March 25, and seconded by Director Rickert. Vote 5-0.

- b. Financial Status Report for Year-to-Date Through March 31, 2025

Director Woolery commented that he would like to see the Drought Relief income moved from the Operating budget to somewhere in the back towards the Capital section labeled as other income.

Director Butcher made a motion to approve 5.b. Financial Status Report and seconded by Director Rickert. Vote 5-0.

- c. Cash Disbursement Journal for March 2025

Director Woolery asked for clarification on check #31610, in the amount of \$5193.96.

A motion was made by Director Rickert to approve 5.c. Cash Disbursement Journal, and it was seconded by Director Butcher. Vote 5-0.

6. New Business Items

- a. Discuss and Provide Direction to Staff for 2025 Irrigation Start Date- Dan Ruiz & Ben Duncan
Looking at finishing board installations at the dam on Friday, April 11, 2025, and will start charging the canal on Tuesday, April 15, 2025, at 4:00 a.m. It will be charged at 100 cfs for 3 days and see what happens this year. Monday, April 21, 2025, will be the start date of the rotation, with Area 21 being the first in line.

Director Lund made a motion to adopt the plan set forth by staff and seconded by Director Butcher. Vote 5-0.

- b. Consider Potential Salary and Benefit Changes: General Manager

Public Comment

Buddy Johns-What percentage is that increase over one year? And what was the cost of living? He thinks that the projects need to be done that were supposed to have been taken care of a year ago. He said that he is going to file a formal complaint.

Director Woolery commented that he feels blessed to have Daniel Ruiz as the General Manager, and thinks he is doing a fantastic job, and feels that he has earned every penny of what is in his contract. The Board all agreed that we are lucky to have him, and that they will abide by the contract that was put forward when he was hired.

Daniel Ruiz commented that he is truly blessed to be at ACID with the team that we have, and would like to give them a lot of the credit for his successes although it has been a lot of work. He thanked the Board for the opportunity to be here at Anderson-Cottonwood Irrigation District.

Director Butcher made a motion to increase General Manager, Daniel Ruiz's annual salary from \$155,000 to \$165,000 annual salary effective April 1, 2025, and seconded by Director Lund. Vote 5-0.

7. Other Business

- a. General Manager Report- Daniel Ruiz
- b. Operations Manager Report- Ben Duncan- PowerPoint
 - a. Report on ACID Winter Maintenance Project

c. Committee Reports

- a. Budget
- b. Personnel
- c. Diversion Dam
- d. Assessment
- e. Strategic
- f. EAGSA
- g. SRSC- Irrigation release pattern is very high compared to previous years due to the Trump Administration's Executive Order to maximize the State's water supply. GM Ruiz mentioned a group of Contractors are planning a DC trip in May.

8. Adjourn at 7:11 p.m.

Month Ending April 30, 2025

[illegible]

Anderson Cottonwood Irrigation District

2025 Financial Status Report

Month Ending April 30, 2025

Expenditures	
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Account Number	Budget Item	Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
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Salaries & Benefits	
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5010	Reg. Salaries (Admin)	\$24,709	\$94,806	\$351,478	27%	\$256,672
5012	Overtime (Admin)	\$0	\$0	\$0	0%	\$0
5014	Retirement (Admin)	\$1,288	\$4,851	\$17,805	27%	\$12,954
5015	Social Security (Admin)	\$1,532	\$5,878	\$21,792	27%	\$15,914
5016	Workers Comp. (Admin)	\$3,718	\$7,327	\$12,002	61%	\$4,675
5017	U.I. Insure. (Admin)	\$0	\$1,029	\$1,739	59%	\$710
5018	Medicare (Admin)	\$358	\$1,374	\$5,096	27%	\$3,722
5019	Health Insurance (Admin)	\$2,587	\$10,248	\$50,357	20%	\$40,109
5110	Reg. Salaries (T&D)	\$49,827	\$189,748	\$604,084	31%	\$414,336
5111	Temp Labor/Veg Management	\$0	\$0	\$0	0%	\$0
5112	Overtime (T&D)	\$5,247	\$5,952	\$48,327	12%	\$42,375
5114	Retirement (T&D)	\$3,308	\$10,676	\$46,189	23%	\$35,513
5115	Social Security (T&D)	\$3,415	\$12,197	\$39,954	31%	\$27,757
5116	Workers Comp. (T&D)	\$13,569	\$26,047	\$110,292	24%	\$84,245
5117	Unemployment Ins. (T&D)	\$0	\$3,430	\$4,803	71%	\$1,373
5118	Medicare (T&D)	\$799	\$2,834	\$9,344	30%	\$6,510
5119	Health Ins. (T&D)	\$10,173	\$40,792	\$138,122	30%	\$97,330
Sub-Total		\$120,530	\$417,189	\$1,461,384	29%	\$1,044,195

Anderson Cottonwood Irrigation District									
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2025 Financial Status Report						
Month Ending April 30, 2025						
Expenditures						
Account Number	Budget Item	Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
Administration						
6001	Medical Exp./Supplies	\$110	\$245	\$2,200	11%	\$1,955
6002	Travel / Training Expense	\$0	\$1,404	\$8,000	18%	\$6,596
6003	Office Supplies/Expense	\$516	\$4,055	\$14,000	29%	\$9,945
6004	Office Equip. & Maintenance	\$0	\$0	\$2,000	0%	\$2,000
6005	Association Dues	\$0	\$7,585	\$20,000	38%	\$12,415
6006	Public Notices	\$0	\$0	\$500	0%	\$500
6007	Election Expense	\$0	\$0	\$0	0%	\$0
6008	Legal Fees / Expense	\$1,574	\$31,635	\$80,000	40%	\$48,365
6009	SRSC Corporation	\$0	\$20,822	\$21,000	99%	\$178
6010	Maintenance Agreements	\$1,439	\$4,586	\$31,000	15%	\$26,414
6012	Vehicle Insurance	\$0	\$15,527	\$18,200	85%	\$2,673
6013	Management Expense Acct.	\$48	\$73	\$1,000	7%	\$927
6014	Liability Claims	\$0	\$0	\$0	0%	\$0
6015	Property/Liability Insurance	\$0	\$82,781	\$90,000	92%	\$7,219
6016	Permit Fees	\$0	\$426	\$12,000	4%	\$11,574
6017	County Taxes/Assessments	\$0	\$0	\$8,200	0%	\$8,200
6018	Consultant Services	\$0	\$3,185	\$25,000	13%	\$21,815
6019	Audit/Accounting Services	\$0	\$0	\$8,000	0%	\$8,000
6020	Web Site	\$0	\$0	\$0	0%	\$0
6021	Safety/Incentive Awards	\$0	\$0	\$500	0%	\$500
6023	Utilities	\$1,869	\$5,894	\$24,000	25%	\$18,106
6027	Sustainable Groundwater Management Acct. (SGMA)	\$0	\$0	\$0	0%	\$0
		\$5,556	\$178,218	\$365,600	49%	\$187,382

Anderson Cottonwood Irrigation District						
2025 Financial Status Report						
Month Ending April 30, 2025						
Account Number	Budget Item	Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
General Maintenance						
7000	Fuels	\$3,926	\$11,222	\$70,000	16%	\$58,778
7001	Equipment Rents & Leases	\$1,643	\$7,029	\$15,000	47%	\$7,971
7002	Light Vehicles	\$1,038	\$2,245	\$15,000	15%	\$12,755
7003	Heavy Vehicles	\$0	\$3,047	\$8,500	36%	\$5,453
7004	Light Equipment	\$0	\$0	\$2,500	0%	\$2,500
7005	Heavy Equipment	\$875	\$3,755	\$10,000	38%	\$6,245
7006	Hand Tools	\$0	\$0	\$2,500	0%	\$2,500
7007	Personal Supplies & Equipment	\$68	\$2,805	\$12,000	23%	\$9,195
7008	Maintenance Supplies	\$716	\$4,100	\$25,000	16%	\$20,900
7009	Building/Yard Maintenance	\$560	\$1,540	\$12,000	13%	\$10,460
7010	Small Tools & Equipment	\$0	\$2,146	\$5,500	39%	\$3,354
7011	Engineering Services	\$0	\$1,489	\$25,000	6%	\$23,511
	Sub-Total	\$8,826	\$39,378	\$203,000	19%	\$163,622
Canal Maintenance & Operations						
8000	SCADA Maintenance	\$54	\$229	\$5,000	5%	\$4,771
8001	Diversion Facilities Maint.	\$650	\$3,847	\$25,000	15%	\$21,153
8002	Contracted Services	\$2,528	\$9,568	\$20,000	48%	\$10,432
8003	Chemicals	\$13,179	\$13,179	\$19,000	69%	\$5,821
8004	Canal Maintenance & Exp.	\$6,300	\$19,236	\$175,000	11%	\$155,764
8005	Pump Maintenance	\$7,302	\$7,302	\$15,000	49%	\$7,698
8006	Utilities / Pumping	\$601	\$1,266	\$140,000	1%	\$138,734
8007	Project Water Costs / USBR	\$89,881	\$89,881	\$365,343	25%	\$275,462
8008	Water Rights Protection	\$7,545	\$19,338	\$75,000	26%	\$55,662
8010	Water Transfer / Base Supply	\$0	\$0	\$0	0%	\$0
8019	Tree Removal	\$0	\$52,545	\$75,000	70%	\$22,455
	Sub-Total	\$128,040	\$216,391	\$914,343	24%	\$697,952

Anderson Cottonwood Irrigation District						
2025 Financial Status Report						
Month Ending April 30, 2025						
Balance Summary						
		Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
	Total Expenditures	\$262,952	\$851,176	\$2,944,327	29%	\$2,093,151
	Total Revenues	\$250,673	\$802,979	\$2,438,927	33%	\$1,635,948
	Operational - Net Income	(\$12,279)	(\$48,197)	(\$505,400)		
	Non-Operational - Capital Costs	(124,663)	(1,080,596)	(1,711,300)		
	Net Income w/Capital (cash flow)	(\$136,942)	(\$1,128,793)	(\$2,216,700)		
	Other Income - DPP Funding		\$14,214,346			
	Total Cash Flow with All Activity		\$13,085,553			
Capital Improvement						
		Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
1112	Land	\$0	\$0	\$0	0%	\$0
1114	Pumps	\$0	\$0	\$0	0%	\$0
1116	Trans & Distribution System	\$15,668	\$19,985	\$50,000	0%	\$30,015
1117	Equipment (Machinery)	\$0	\$0	\$0	0%	\$0
1118	Auto & Trucks	\$41,919	\$41,919	\$41,000	0%	(\$919)
1119	Buildings	\$0	\$0	\$0	0%	\$0
1120	Office Furniture & Equipment	\$0	\$9,924	\$9,300	107%	(\$624)
1123	Yard Improvement	\$0	\$0	\$0	0%	\$0
1124	Canal Lining & Pipe	\$67,076	\$1,008,768	\$1,591,000	63%	\$582,232
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	\$0	\$20,000	0%	\$20,000
1135	Groundwater Program	\$0	\$0	\$0	0%	\$0
	Total	\$124,663	\$1,080,596	\$1,711,300	63%	\$630,704

Anderson Cottonwood Irrigation District

2025 Financial Status Report

Month Ending April 30, 2025

	L.A.I.F.	\$2,522,227				
	TCB Checking	\$172,643				
	Petty Cash	\$100				
	Imprest Cash	\$200				
	RBC Investments	\$19,914,295	**			
	Total Cash	\$22,609,465				

Breakdown Of Funds on Deposit	
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	General Fund	\$21,669,308				
	Equipment Reserve	\$228,791				
	Cap. Improvement Fund	\$630,704				
	Drainage Fund	\$25,000				
	Water Rights Protection	\$55,662				
	Total Cash	\$22,609,465				

RBC Wealth Management Accounts Breakdown (as of 04/30/2025)

[illegible]

Anderson Cottonwood Irrigation District
Cash Disbursements Journal
For the Period From Apr 1, 2025 to Apr 30, 2025

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/2/25	31662	5019	health insurance for April, Admin	2,587.00	
		5119	health insurance April/T&D	10,173.00	
		1308	N.C.G.T. Security Fund		12,760.00
4/2/25	31663	5014	Pension for March/Admin	256.76	
		5114	Pension for March/T&D	2,977.24	
		1308	Western Conf. Team. Pension		3,234.00
4/3/25	31664	1134	SCADA equipment/parts	11,631.62	
		1308	YSI Inc.		11,631.62
4/3/25	31665	8007	Reschedule fees	89,881.41	
		1308	DOI-BOR- Region: CA Great Basin		89,881.41
4/4/25	31666	6008	Condemnation Issues - Shasta County & CAED	4,797.06	
		1308	Abbott & Kindermann , Inc		4,797.06
4/4/25	31667	7002	new tire	238.93	
		1308	Anderson Tire Pros		238.93
4/4/25	31668	8005	dredge under screens and clean barrel screens at Churn Creek pump station	7,302.00	
		1308	Big Valley Divers, INC		7,302.00
4/4/25	31669	6023	internet service and telephone service for March	406.21	
		1308	Charter Communications		406.21
4/4/25	31670	1124	repair Kimberly Lateral	19,072.75	
		1308	Core Ten Resources Inc		19,072.75
4/4/25	31671	7000	gasoline/diesel fuel for March	3,925.88	
		1308	Flyers Energy, LLC		3,925.88
4/4/25	31672	7008	step stool,tape, half face resp.	315.51	
		1308	Hardware Express		315.51
4/4/25	31673	1134	Programming to control radial gate/SCADA	4,500.00	
		1308	Innovative Controls		4,500.00
4/4/25	31674	7008	deep creep	263.51	
		1308	JMB Oil		263.51
4/4/25	31675	8008	water rights assittance	145.00	
		1308	MBK Engineers		145.00
4/4/25	31676	7008	plywood blows	44.77	
		1308	Payless Building Supply		44.77
4/4/25	31677	6023	monthly power for office/shop	803.06	
		8006	monthly power for well #1	41.61	
		8006	monthly power for Anderson Creek pump	19.98	
		8006	monthly power for well #2	26.55	
		8006	monthly power for Perrys pond	19.98	
		8006	monthly power for Dymesich pond	19.98	
		8006	monthly power for Lat #46	26.55	
		1308	Pacific Gas & Electric		957.71

Anderson Cottonwood Irrigation District
Cash Disbursements Journal
 For the Period From Apr 1, 2025 to Apr 30, 2025

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/4/25	31678	1124	support for 2024 main canal maintenance project	9,516.57	
		1308	Provost & Pritchard		9,516.57
4/4/25	31679	6003	purchase orders	231.66	
		1308	Pacific West Graphics		231.66
4/4/25	31680	8006	monthly power for churn creek pump station	104.13	
		1308	City Of Redding		104.13
4/4/25	31681	7009	cleaning for 4 weeks shop and office	560.00	
		1308	Sarah's Scottish Maids		560.00
4/4/25	31682	2222	union dues for April	661.00	
		1308	Teamsters Local No. 137		661.00
4/4/25	31683	8004	repair valve stem unit	2,202.04	
		1308	Tomasini Blacksmith & Welding INC		2,202.04
4/4/25	31684	6023	cell phone charges for March and cameras at Dam	487.94	
		1308	Verizon		487.94
4/4/25	31685	6010	monthly monitoring - March	844.95	
		1308	Obsidian IT		844.95
4/9/25	31686	7008	drinking water for office/shop	46.24	
		1308	Alhambra		46.24
4/9/25	31687	8004	coupler, pvc	39.15	
		1308	AlSCO, Inc.		39.15
4/9/25	31688	8004	tee posts, sheep fence, barb wire	801.67	
		1308	Anderson Farm & Yard		801.67
4/9/25	31689	6003	monthly copies for copier	104.88	
		1308	Carrel's Office Machines		104.88
4/9/25	31690	1118	purchase used pickup F150	41,919.50	
		1308	Corning Ford		41,919.50
4/9/25	31691	8004	Invoice # 1886513, Marmac	1,593.09	
		1308	Ferguson Waterworks #1423		1,593.09
4/9/25	31692	8002	tarps, bentonite, concrete	1,182.01	
		1308	Loucks Landscape Supply		1,182.01
4/9/25	31693	8001	catwalks, rails, bulkhead	600.00	
		1308	Meyer Crane		600.00
4/9/25	31694	7001	postdriver, modify bucket, rentals	1,643.20	
		7005	excavator bucket	875.00	
		1308	Nor Cal Rentals		2,518.20
4/9/25	31695	8004	Supplies for vent pipe Lat 29 siphon	269.45	
		1308	PACE Supply		269.45
4/9/25	31696	8006	monthly power for Progress Drive pump	70.00	

Anderson Cottonwood Irrigation District
Cash Disbursements Journal
 For the Period From Apr 1, 2025 to Apr 30, 2025

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		8000	monthly power for SCADA	54.00	
		1308	City Of Redding		124.00
4/9/25	31697	7002	chains for GM vehicle	141.14	
		1308	Les Schwab Tires		141.14
4/9/25	31698	6013	business lunch/meeting	48.00	
		6003	toilet tissue, paper towels, adobe, fat cow	268.18	
		6010	linxup, fat cow	593.97	
		7007	t shhits	67.88	
		8004	platt electric, tractor supply	253.10	
		8006	City of Redding fee	16.00	
		8002	Ishi camp supplies	1,345.89	
		1308	Tri Counties Bank		2,593.02
4/9/25	31699	7008	elbow, tube strap,clamp hose,	45.62	
		1308	Valley West Ace Hardware		45.62
4/9/25	31700	6023	monthly garbage for office/shop	149.81	
		8004	monthly garbage for dumpster	1,139.25	
		1308	Waste Management		1,289.06
4/11/25	31701	2224	withholding for 4/15/25 payroll	237.50	
		1308	CA State Disbursement Unit		237.50
4/11/25	31702	2224	withholding for 4/15/25 payroll period	100.00	
		1308	CA State Disbursement Unit		100.00
4/11/25	31703	5114	retirement for 4/15/25 payroll	165.53	
		2226	withholding for 4/15/25 payroll	250.00	
		1308	Edward Jones - Ben Swim		415.53
4/11/25	31704	5014	retierment for 4/15/25 payroll	515.63	
		1308	Edward Jones - Ben Swim		515.63
4/11/25	31706	7002	oil change oil F150 pickup	168.84	
		1308	Premier Oil Change		168.84
4/11/25	31707	6023	monthly water for office/shop, March	21.73	
		1308	City Of Anderson		21.73
4/11/25	31709	7002		165.48	
		1308	NAPA Auto Parts		165.48
4/15/25	31710	1441	CDFW-refund69-509214	4,311.00	
		1308	CA Dept of Fish & Wildlife		4,311.00
4/15/25	31711	1441	refund for irrigation-check# 69-509214	1,614.00	
		1308	CA Dept. of Fish & Wildlife		1,614.00
4/15/25	31712	1441	CDFW refund irrigation check# 69-509214	1,440.00	
		1308	CA Dept of Fish &		1,440.00

Anderson Cottonwood Irrigation District
Cash Disbursements Journal
 For the Period From Apr 1, 2025 to Apr 30, 2025

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Wildlife		
4/15/25	31713	1441	refund for irrigation-check# 69-509214	1,266.00	
		1308	CA Dept of Fish & Wildlife		1,266.00
4/15/25	31714	1441	refund for irrigation-check# 69-509214	6,921.00	
		1308	CA Dept of Fish & Wildlife		6,921.00
4/15/25	31715	1441	refund for irrigation-check# 69-509214	1,831.50	
		1308	CA Dept. of Fish & Wildlife		1,831.50
4/15/25	31716	6008	general	10,916.82	
		8008	Preservation of Water Rights	6,513.18	
		1308	Minasian Law LLP		17,430.00
4/15/25	31717	1124	Invoice #9000022761, corrugated 245" dual pipe	3,140.28	
		1124	Invoice#9000018488,36x 57 sturcture	1,769.63	
		1124	Invoice#9000021240,4x4 siphon structure, base	4,590.31	
		1124	Invoice#9000016774,corr egated 12" dual pipe	181.02	
		1124	Invoice #9000017816, 10" corrugated dual pipe	176.96	
		1124	Invoice#9000017,15" dual corrugated pipe	1,123.98	
		1308	Old astle Infrastructure		10,982.18
4/15/25	31718	8006	monthly power for Diversion Facilities	256.34	
		1308	City Of Redding		256.34
4/15/25	31720	8001	Porta Potty cleaning for dam installation	50.00	
		1308	Welch Enterprises, Inc.		50.00
4/15/25	31721	8008	2019 PCFFA Lit - ACID	796.90	
		8008	NRDC	89.60	
		1308	Somach Simmons & Dunn		886.50
4/21/25	31722	6001	Drug/Alcohol testing, RC	110.00	
		1308	Compliance Associates		110.00
4/21/25	31723	8003	Magnacide H	13,179.73	
		1308	Clear Channel		13,179.73
4/21/25	31724	1124	3rd street pipe replacement	27,504.79	
		1308	Core Ten Resources Inc		27,504.79
4/21/25	31725	7002	replace coolant hose for F150 pickup	323.74	
		1308	Wrenchers		323.74
4/25/25	31654V	1120	cabinets for shop		3,842.45
		6003	legal pads,muck boota,ink refils for stamps,grammerly subscription		659.99
		6010	Lincup Monthly charge		282.26
		6002	Conference motel/parking		243.51

Anderson Cottonwood Irrigation District
Cash Disbursements Journal
 For the Period From Apr 1, 2025 to Apr 30, 2025

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		6013	business lunch/meeting		25.38
		1308	Tri Counties Bank	5,053.59	
4/25/25	31726	1120	reissue check # 31654 paid on March 18, 2025	3,842.45	
		6003	reissue check # 31654 paid on March 18, 2025	659.99	
		6010	reissue check # 31654 paid on March 18, 2025	282.26	
		6002	reissue check # 31654 paid on March 18, 2025	243.51	
		6013	reissue check # 31654 paid on March 18, 2025	25.38	
		1308	Tri Counties Bank		5,053.59
4/30/25	31727	2224	withholding for 4/30/24 payroll	237.50	
		1308	CA State Disbursement Unit		237.50
4/30/25	31728	2224	withholding for 4/30/24 payroll	100.00	
		1308	CA State Disbursement Unit		100.00
4/30/25	31729	2226	withholding for 4/30/24 payroll	250.00	
		5114	retirement for 4/30/24 payroll	165.53	
		1308	Edward Jones - Ben Swim		415.53
4/30/25	31730	5014	retirement for 4/30/24 payroll	515.63	
		1308	Edward Jones - Ben Swim		515.63
	Total			328,459.01	328,459.01

Dan Woolery
President, Division 3

James Rickert
Vice President, Division 5

Ronnean Lund
Director, Division 1

Audie Butcher
Director, Division 2

Ivar Amen
Director, Division 4

Daniel Ruiz
General Manager

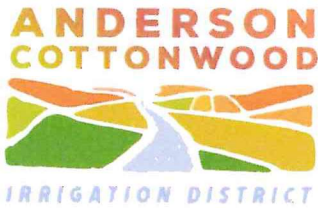
General Manager Report

For May 2025 Board Meeting

- **2024-25 Offseason Capital Improvement Project Update:** The project has been completed, and the District received the final invoice. The Contractor has completed all reshaping, compaction and canal bank work. On Spring Gulch, the Contractor completed 5,400 lineal feet and on Panorama Point the Contractor was able to complete 9,500 lineal feet. The Contractor cost total for both reaches ended up at \$1,693,500, which includes a \$35,000 change order to increase the bank width on Fairwinds.
- **Acres Paid as of April 24th:** See attached spreadsheet showing 6,512 acres paid for 2025 Irrigation as of April 24, 2025.
- **North Bank Fish Ladder & Screen:** On Monday April 28th District staff assisted by CDFW staff were able to get the north bank fish ladder debris screen cleaner functioning again in addition to replacing the cleaning brushes. CDFW also provide a boat and Captain for this work.
- **Spray Plan:** On April 24th Operations Manager Ben Duncan and I met with the District's PCA to discuss the framework for a future spray regime. Once a consistent approach is developed, staff will then solicit additional quotes from reputable companies. Once those numbers come back, we will bring them before the Board to formalize the plan and cost approach.
- **Office Expansion Plan:** On April 21st I met with the Personnel Committee to discuss several personnel items including a plan to expand the office. Director Amen is researching potential lease opportunities for vacant office buildings while I am responsible for estimating the cost of adding onto our existing office building. The Committee will bring back a plan and recommendation to the Board once options are explored and vetted.
- **Nor Cal Guides & Sportsmen's Association Support Letter:** See attached funding support letter for Nor-Cal Guides & Sportsman Association.
- **GM District Vehicle Repair:** The transmission in the GM District vehicle is failing. The vehicle has just over 80k miles and after researching, this seems to be a common problem in Ford Edge models. The plan is to have Corning Ford do the repair in addition to requesting Ford Motor Company cost share on the new transmission.
 - **Meetings:**
 - California Department of Fish & Wildlife North Bank Fish Ladder 4/28
 - SRSC Meeting & Coordination Call (Wednesday mornings)
 - SRSC Board meeting 4/24
 - Healthy River's and Landscapes Participation meeting 5/1
 - IT meeting with Obsidian 4/30
 - Shasta Management Task Force 5/2 (attached NCWA Statement on Lake Shasta Mgmt.)

2025 IRRIGATION ACRES PAID/SALES TOTALS

Deposit Date	# App's	# App Fees paid	Total app fees paid	Acres Irrig/ paid	\$87/acre	Total acres irrig	Late Fee	Check Total
10-Feb	16	15	\$2,025.00	47.00	\$87.00	\$4,089.00	0.00	\$6,114.00
12-Feb	21	18	\$2,430.00	76.00	\$87.00	\$6,612.00	0.00	\$9,042.00
14-Feb	25	24	\$3,240.00	125.55	\$87.00	\$10,922.85	0.00	\$14,162.85
18-Feb	15	14	\$1,890.00	63.00	\$87.00	\$5,481.00	0.00	\$7,371.00
19-Feb	23	21	\$2,835.00	152.50	\$87.00	\$13,267.50	0.00	\$16,102.50
20-Feb	14	11	\$1,485.00	93.40	\$87.00	\$8,125.80	0.00	\$9,610.80
21-Feb	12	12	\$1,620.00	48.00	\$87.00	\$4,176.00	0.00	\$5,796.00
24-Feb	28	25	\$3,375.00	132.40	\$87.00	\$11,518.80	0.00	\$14,893.80
26-Feb	19	13	\$1,755.00	181.98	\$87.00	\$15,832.26	0.00	\$17,587.26
28-Feb	12	11	\$1,485.00	34.00	\$87.00	\$2,958.00	0.00	\$4,443.00
TOTAL -FEB	185	164	\$22,140.00	953.83		\$82,983.21	0	\$105,123.21
4-Mar	33	31	\$3,915.00	217.00	\$87.00	\$18,879.00	\$0.00	\$22,794.00
6-Mar	45	38	\$5,130.00	334.80	\$87.00	\$29,127.60	\$0.00	\$34,257.60
17-Mar	43	40	\$5,400.00	183.75	\$87.00	\$15,986.25	\$0.00	\$21,386.25
18-Mar	43	37	\$4,995.00	495.45	\$87.00	\$43,104.15	\$0.00	\$48,099.15
19-Mar	30	27	\$3,645.00	122.50	\$87.00	\$10,657.50	\$0.00	\$14,302.50
20-Mar	23	21	\$2,835.00	71.00	\$87.00	\$6,177.00	\$0.00	\$9,012.00
21-Mar	36	20	\$2,700.00	798.00	\$87.00	\$69,426.00	\$0.00	\$72,126.00
24-Mar	30	25	\$3,375.00	310.90	\$87.00	\$27,048.30	\$0.00	\$30,423.30
26-Mar	44	41	\$5,670.00	321.00	\$87.00	\$27,927.00	\$0.00	\$33,597.00
27-Mar	44	41	\$5,535.00	201.65	\$87.00	\$17,543.55	\$0.00	\$23,078.55
28-Mar	27	24	\$3,240.00	155.25	\$87.00	\$13,506.75	\$0.00	\$16,746.75
31-Mar	25	22	\$2,970.00	259.80	\$87.00	\$22,602.60	\$0.00	\$25,572.60
TOTAL -MAR	423	367	\$49,410.00	3471.1		\$301,985.70	0	\$351,395.70
2-Apr	26	19	\$2,565.00	175.27	\$87.00	\$15,248.49	\$0.00	\$17,813.49
3-Apr	14	13	\$1,755.00	39.45	\$87.00	\$3,432.15	\$0.00	\$5,187.15
7-Apr	39	34	\$4,590.00	402.00	\$87.00	\$34,974.00	\$0.00	\$39,564.00
8-Apr	36	28	\$3,780.00	301.00	\$87.00	\$26,187.00	\$0.00	\$29,967.00
9-Apr	32	29	\$3,915.00	183.16	\$87.00	\$15,934.92	\$0.00	\$19,849.92
11-Apr	45	38	\$5,130.00	401.79	\$87.00	\$34,955.73	\$41.55	\$40,127.28
14-Apr	16	15	\$2,025.00	168.00	\$87.00	\$14,616.00	\$144.90	\$16,785.90
17-Apr	17	17	\$2,295.00	143.60	\$87.00	\$12,493.20	\$194.53	\$14,982.73
22-Apr	28	23	\$3,105.00	156.05	\$87.00	\$13,576.35	\$605.48	\$17,286.83
24-Apr	16	16	\$2,160.00	117.39	\$87.00	\$10,212.93	\$559.26	\$12,932.19
TOTAL -APRIL	269	232	\$31,320.00	2087.71		\$181,630.77	\$1,545.72	\$214,496.49
TOTAL	877	763	\$102,870.00	6512.64		\$566,599.68	\$1,545.72	\$671,015.40
Note- Totals are through April 24, 2025, and include accounts with a 2nd installment due.								



Dan Woolery
President, Division 3

James Rickert
Vice President, Division 5

Ronnean Lund
Director, Division 1

Audie Butcher
Director, Division 2

Ivar Amen
Director, Division 4

Daniel Ruiz
General Manager

May 1, 2025

The Honorable Alex Padilla
United States Senate
331 Hart Senate Office Building
Washington, DC, 20510

The Honorable Doug LaMalfa
United States House of Representatives
408 Cannon House Office Building
Washington DC, 20515

The Honorable Adam Schiff
United States Senate
112 Hart Senate Office Building
Washington, DC, 20510

The Honorable Mike Thompson
United States House of Representatives
268 Cannon House Office Building
Washington DC, 20515

Dear Senators Padilla and Schiff, and Representatives LaMalfa and Thompson:

Anderson Cottonwood Irrigation District is pleased to express strong support for the Nor-Cal Guides & Sportsmen's Association's appropriations request of \$2 million for the Sacramento River Hatchery Infrastructure and Monitoring Project.

This funding will address the critical decline of Chinook salmon populations in the Sacramento River through essential hatchery infrastructure enhancements, modernized release strategies, and comprehensive monitoring of fish survival. The project's implementation will significantly contribute to restoring fish populations that are vital to California's ecosystems, local economies, commercial fisheries, recreational fishing opportunities, and overall biodiversity.

Given the economic importance of salmon to California's commercial and recreational fisheries and its role in regional ecological balance, this investment represents a strategic approach to resource management, economic stability, and conservation efforts across our region.

We strongly endorse the Nor-Cal Guides & Sportsmen's Association's leadership and dedication to fisheries conservation and respectfully urge your robust support for this important funding request.

Sincerely,

Daniel Ruiz
General Manager
Office: (530)365-7329
Cell: (530)209-1350
Email: d.ruiz@acidistrict.org

Statement on Lake Shasta Management

(Draft for Discussion: April 23, 2025)

The Northern California Water Association (NCWA) has convened a Shasta Management Task Force with water leaders across the Sacramento River Basin to explore ways to optimize the operations of Lake Shasta and related facilities to provide flood protection and serve multiple benefits in the region and throughout the State. Our goal is to engage and collaborate with diverse parties statewide and effectively advance the enlargement of Lake Shasta for the benefit of the Sacramento River Basin and all of California, including public safety, our farms, cities and rural communities, recreation, and fish and wildlife.

NCWA supports funding for the enlargement of Lake Shasta as part of a package of actions that improve water management on the Sacramento River for people, farms, fish and wildlife, industry and recreation, as well as more reliable Central Valley Project deliveries throughout the state. This package features a holistic approach to salmon recovery and the Winter-Run Action Plan (WRAP), which brings together a broad consortium of parties that desire to improve conditions and habitat for winter-run Chinook salmon (*Oncorhynchus tshawytscha*) in the Sacramento River Basin. The elements related to Lake Shasta in the WRAP include a focus on hatchery management, reestablishing salmon habitat in Battle Creek, and a Reintroduction Priority Action Plan that describes goals, actions, estimated costs, and a potential schedule for the activities needed to reintroduce Sacramento River winter-run Chinook salmon (winter-run Chinook salmon) above Shasta dam.

For more details, see the Economic, Environmental, and Statewide Benefits of the Central Valley Water Security Act.