



---

**James Rickert,**  
*President, Division 5*

**Ivar Amen,**  
*Vice President, Division 4*

**Ronnean Lund,**  
*Director, Division 1*

**Audie Butcher,**  
*Director, Division 2*

**Garrett Wallis,**  
*Director, Division 3*

**Daniel Ruiz,**  
*General Manager*

---

# BOARD MEETING

## Agenda

August 14, 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 July 2025
- b. Electronic Federal Tax Payment System (EFTPS) & Automated Clearing House (ACH) – Approve transactions for the Payroll Periods July 11, 2025, and July 31, 2025
- c. Voided and/or missing checks for July 2025

### 5. Regular Business Items

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

### 6. New Business Items

- a. Review and Discuss Proposed Offseason Work
  - 1. Main Canal Compaction Project Priorities
  - 2. Churn Creek Bottom
  - 3. Lateral 33, 29, 21 & 3
- b. Review and Discuss Draft Request for Proposals: District Herbicide Spray Program

### 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. Closed Session

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

- a. **PUBLIC EMPLOYEE EMPLOYMENT AND/OR PERFORMANCE EVALUATION (Government Code § 54957)**

- i. Title: General Manager

**9. Adjourn**

Anderson Cottonwood Irrigation District  
**Payroll Register**  
 For the Period From Jul 1, 2025 to Jul 31, 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
23-05 Miller, Colleen M. XXX-XX-3576 20619 7/7/25	SickLeave Vacation Admin_Spe Holiday_Pa	12.00 6.16 58.50 8.00	1,683.46
12A White, Teresa L. XXX-XX-9533 0361 7/11/25	Finance_Ma		2,393.11
21-09 Wilson, Kyle D. XXX-XX-2586 0362 7/11/25	MainII Holiday Vacation WO WO_OT	33.00 8.00 4.00 32.00 12.00	1,843.78
22-03 Duncan, Benjamin XXX-XX-4453 0363 7/11/25	Ops_Manag		2,199.08
23 Passmore, Scott C. XXX-XX-4422 0364 7/11/25	Main_Sup Holiday Sick_Leave Vacation	46.00 8.00 2.00 32.00	2,247.00
23-09 Carlile, Bradley S. XXX-XX-1139 0365 7/11/25	Holiday WO WO_OT	8.00 88.00 10.50	2,361.78
23-13 Brian, Johnson J. XXX-XX-4901 0366 7/11/25	Equip_Oper Holiday Equip_OT WO WO_OT	25.00 2.00 1.00 72.00 23.00	2,846.13
24-02 Chabolla, Jordan B. XXX-XX-2772 0367 7/11/25	Holiday Vacation WO WO_OT	8.00 4.00 88.00 14.00	2,384.00

Anderson Cottonwood Irrigation District  
**Payroll Register**  
 For the Period From Jul 1, 2025 to Jul 31, 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 0368 7/11/25	General_Mg		5,180.49
24-05 Davis, Johna J. XXX-XX-4377 0369 7/11/25	Holiday Sick_Leave Vacation WO WO_OT	8.00 8.00 8.00 72.00 12.00	2,172.67
33 Vega, Phillip XXX-XX-1154 0370 7/11/25	Ops_Sup Overtime Holiday Vacation	72.00 10.00 8.00 8.00	2,555.14
21-11 Jensen, Jason A. XXX-XX-7425 20620 7/11/25	Equip_Oper Overtime Holiday	80.00 1.50 8.00	1,940.81
23-10 Cardwell, Robert J. XXX-XX-4626 20621 7/11/25	Overtime Holiday WO	29.00 8.00 88.00	2,852.96
23-10 Cardwell, Robert J. XXX-XX-4626 20622 7/14/25	Overtime Vacation WO	6.00 169.67 48.00	4,281.50
23-09 Carlile, Bradley S. XXX-XX-1139 20627 7/30/25	Vacation WO	29.92 24.00	1,275.20
12A White, Teresa L. XXX-XX-9533 0372 7/31/25	Finance_Ma		2,393.11



Anderson Cottonwood Irrigation District  
**Payroll Register**  
 For the Period From Jul 1, 2025 to Jul 31, 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
21-09 Wilson, Kyle D. XXX-XX-2586 0373 7/31/25	MainII Equip_Oper Vacation WO	10.00 1.00 8.00 98.00	2,288.07
22-03 Duncan, Benjamin XXX-XX-4453 0374 7/31/25	Ops_Manag		2,199.08
23 Passmore, Scott C. XXX-XX-4422 0375 7/31/25	Vacation	80.00	2,055.03
23-09 Carlile, Bradley S. XXX-XX-1139 0376 7/31/25	WO WO_OT	106.00 4.00	2,365.77
23-13 Brian, Johnson J. XXX-XX-4901 0377 7/31/25	WO WO_OT	112.00 5.00	2,536.69
24-02 Chabolla, Jordan B. XXX-XX-2772 0378 7/31/25	Vacation WO WO_OT	16.00 88.00 5.50	2,244.76
24-03 Ruiz, Daniel J. XXX-XX-5766 0379 7/31/25	General_Mg		5,180.49
24-05 Davis, Johna J. XXX-XX-4377 0380 7/31/25	WO WO_OT	104.00 14.50	2,357.99

Anderson Cottonwood Irrigation District  
**Payroll Register**  
 For the Period From Jul 1, 2025 to Jul 31, 2025

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

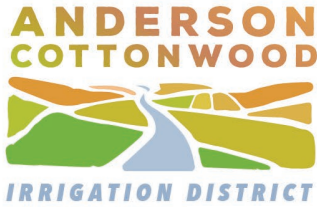
Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hrs	Amount
33 Vega, Phillip XXX-XX-1154 0381 7/31/25	Ops_Sup Overtime	104.00 5.50	2,766.50
23 Passmore, Scott C. XXX-XX-4422 0383 7/31/25	Main_Sup	24.00	638.12
21-11 Jensen, Jason A. XXX-XX-7425 20624 7/31/25	Equip_Oper Overtime Sick_Leave Vacation	80.00 2.00 16.00 8.00	2,236.79
25-01 Shults, Kaleb A. XXX-XX-1661 20625 7/31/25	WO WO_OT	34.00 1.50	829.20
25-01 Shults, Kaleb A. XXX-XX-1661 20625V 7/31/25	WO WO_OT	-34.00 -1.50	-829.20
25-01 Shults, Kaleb A. XXX-XX-1661 20626 7/31/25	MainIII WO WO_OT	6.00 34.00 1.50	943.08
Summary Total 7/1/25 thru 7/31/25	General_Mg Finance_Ma SickLeave Vacation Ops_Manag Overtime MainIII MainII Ops_Sup Equip_Oper Holiday Admin_Spe	  12.00 373.75  54.00 6.00 43.00 176.00 186.00 66.00 58.50	68,422.59

Anderson Cottonwood Irrigation District  
Payroll Register  
For the Period From Jul 1, 2025 to Jul 31, 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	26.00	
	Main_Sup	70.00	
	Equip_OT	1.00	
	Holiday_Pa	8.00	
	WO	1,054.00	
	WO_OT	102.00	
Report Date Final Total 7/1/25 thru 7/31/25	General_Mg		68,422.59
	Finance_Ma		
	SickLeave	12.00	
	Vacation	373.75	
	Ops_Manag		
	Overtime	54.00	
	MainIII	6.00	
	MainII	43.00	
	Ops_Sup	176.00	
	Equip_Oper	186.00	
	Holiday	66.00	
	Admin_Spe	58.50	
	Sick_Leave	26.00	
	Main_Sup	70.00	
	Equip_OT	1.00	
	Holiday_Pa	8.00	
	WO	1,054.00	
	WO_OT	102.00	

[illegible]



---

**James Rickert,**  
*President, Division 5*

**Ivar Amen,**  
*Vice President, Division 4*

**Ronnean Lund,**  
*Director, Division 1*

**Audie Butcher,**  
*Director, Division 2*

**Garrett Wallis,**  
*Director, Division 3*

**Daniel Ruiz,**  
*General Manager*

---

# BOARD MEETING

## Draft Minutes

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

1887 Howard Street, Anderson (Council Chambers)

### 1. Call To Order at 6:00 p.m.

**Directors Present:** Rickert, Lund, Butcher, Amen

**Directors Absent:** None

**Staff Present:** Ruiz, Duncan

### 2. Flag Salute was led by Director Lund

Director Rickert notified the Board of the need to amend the agenda to add Closed Session Conference with Legal Counsel – Anticipated Litigation. Significant exposure to litigation pursuant to Government Code section 54956.9, subdivision (d)(2), one potential case. This change is necessary due to new information after the agenda was posted and needs consideration and feedback from the Board of Directors prior to the next regularly scheduled meeting.

Director Lund made a motion to add the Closed Session item to the agenda, and it was seconded by Director Amen. Vote 4-0.

### 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.

Mike Berry – Concerned on how aggressive releases from Shasta are, and if the USBR are going to draw down lake levels to the point where it causes harm to ACID users in 2026 if we see a dry winter.

Steve Murry – Last two rotations have been low flows, he needs more water to get it across his entire property.

### 4. New Business Items

#### a. Review Letter(s) of Interest and Appoint Director to fill Vacant Seat for Division 3

The District received one letter of interest from Garrett Wallis to replace the vacant seat for Division 3 Director. Director Rickert asked Garrett Wallis to introduce himself and explain his background. Garrett lives off Venzke Rd., served as President of Shasta County Farm Bureau Board for five years and various Boards through the years and would like to step in and help the ACID Board out where he can.

Director Amen moved to accept Mr. Wallis' letter of interest and appoint him to fill the remaining term as Director for Division 3, Director Lund seconded the motion. Vote 4-0

GM Ruiz congratulated Mr. Wallis and swore him in. Director Wallis was seated and now has the authority to serve as Director for Division 3.

#### b. Election of Officers

Director Rickert states with the addition of a new Director for Division 3, the Board will need to elect a new President to replace Director Woolery who previously served as President of the Board.

Director Lund nominates Director Rickert to serve as President of the Board, Director Amen second the nomination. No public comments. Vote 5-0.

The Discussion continued, filling the newly vacant Vice President seat. After a brief discussion, President Rickert nominated Director Amen to fill the Vice President seat, seconded by Director Lund. Vote 5-0.

Vacant Committee positions and time commitments for each was discussed, President Rickert appointed himself to fill the SRSC Committee member vacancy, President Rickert appointed Director Wallis to the Budget Committee, President Rickert appointed Vice President Amen to the Assessment Committee, President Rickert appointed Director Amen as alternate for NCWA agency position.

Director Wallis made the motion to approve the appointments, Director Lund seconded. No public comment. Vote 5-0.

## **5. Consent Items**

- a. Payroll: Approve the Payroll Check Register for June 2025
- b. Electronic Federal Tax Payment System (EFTPS) & Automated Clearing House (ACH) – Approve transactions for the Payroll Periods June 13, 2025, and June 26, 2025
- c. Voided and/or missing checks for June 2025

Director Lund made the motion to approve Consent Items, President Rickert seconded the motion. No public comment. Vote 5-0

## **6. Regular Business Items**

- a. Minutes – Approve the Minutes of the Regular Meeting on June 12, 2025, and the Special Meeting on June 26, 2025

Hearing no Board discussion, no public comment, Director Butcher made the motion to approve the Regular Meeting Minutes of June 12, 2025 and Special Meeting minutes of June 26, 2025, Director Lund seconded the motion. Vote 5-0

- b. Financial Status Report for Year-to-Date through June 30, 2025

Director Lund discussed the Financial Status Report, and would like to see a forecasted YE expenditure, in addition to the reserve activity for Capital Cost expenditures. GM Ruiz mentioned they will be transitioned from Sage accounting system to QuickBooks, which will provide more transparency to the financial activity and cash flow forecasts. Also needed is input from the Budget Committee and Board approval for reserve allocation.

Director Lund made a motion to approve the Financial Status Report through June 30, 2025, Director Wallis seconded the motion. No Discussion. Vote 5-0

- c. Cash Disbursement Journal for June 2025

Hearing no Board discussion, no public comment, Director Wallis made a motion to approve the Cash Disbursement Journal, Director Lund seconded the motion. Vote 5-0.

## **7. Other Business**

- a. General Manager Report – GM Ruiz presented his written report included in the Board packet.
- b. Operations Manager Report – Ops Manager Duncan went through several staff and contracted work activities via power point presentation herein include with the Board packet as Exhibit A.
- c. **Committee Reports**

- a. Budget – No activity
- b. Personnel – Slated to attend the final interview to replace the Office Manager position.
- c. Diversion Dam – Updated in the GM report.
- d. Assessment – Also updated in the GM report.
- e. Strategic – No activity
- f. EAGSA – A Board meeting is set for July 16<sup>th</sup>, the Plan has been approved by DWR.
- g. SRSC – Report on Drought Protection Program Agreement (DPPA), approximately 5,000 acre feet of the program remains outstanding, mainly from smaller SRSCs choosing not to execute the DPPA.

The Board moved into closed session at 7:36 p.m.

#### **8. Closed Session**

- a. **Conference with Legal Counsel – Anticipated Litigation (Government Code § 54956.9(d)(2) One Case**

The Board returned from closed session at 8:05 p.m., no action taken.

#### **9. Adjourn**

## Month Ending July 31, 2025

Account Number	Budget Item	Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
----------------	-------------	---------------	--------------	----------------------	--------------	-------------------

4110	Permits	\$0	\$3,359	\$0	0%	(\$3,359)
4111	Water Sales / Prior Year	\$0	\$0	\$0	0%	\$0
4112	Water Sales / Business	\$0	\$500	\$8,143	6%	\$7,643
4114	Water Sales / Irrigation	\$1,275	\$714,530	\$718,000	100%	\$3,470
4115	Water Transfer / CVP	\$591,664	\$591,664	\$606,161	98%	\$14,497
4117	Water Transfer / Base Supply	\$0	\$75,625	\$75,630	100%	\$5
4934	Penalty Revenue	\$0	\$0	\$0	0%	\$0
4971	Surplus Equipment Sales	\$0	\$0	\$0	0%	\$0
4980	Misc. Revenue	\$0	\$10,080	\$1,500	672%	(\$8,580)
4984	Drainage Revenue	\$0	\$0	\$0.00	0%	\$0
4991	Contract/Project Income	\$0	\$0	\$0.00	0%	\$0
	Sub-Total	\$592,939	\$1,395,758	\$1,409,434	99%	\$13,676

Account Number	Budget Item	Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
----------------	-------------	---------------	--------------	----------------------	--------------	-------------------

4920	Interest / Investment Revenue	\$22,267	\$267,954	\$331,693	81%	\$63,739
4930	Prop. Taxes / Shasta	\$24,051	\$301,879	\$645,000	47%	\$343,121
4931	Prop. Taxes / Tehama	\$2,884	\$23,158	\$52,800	44%	\$29,642
	Sub-Total	\$49,202	\$592,991	\$1,029,493	58%	\$436,502

\$450,178



Anderson Cottonwood Irrigation District
2025 Financial Status Report
Month Ending July 31, 2025

Expenditures	
--------------	--

Account Number	Budget Item	Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
----------------	-------------	---------------	--------------	----------------------	--------------	-------------------

Salaries & Benefits	
Salaries	100,000
Benefits	20,000
Total	120,000

5010	Reg. Salaries (Admin)	\$22,492	\$159,167	\$351,478	45%	\$192,311
5012	Overtime (Admin)	\$0	\$0	\$0	0%	\$0
5014	Retirement (Admin)	\$1,359	\$9,083	\$17,805	51%	\$8,722
5015	Social Security (Admin)	\$1,395	\$10,285	\$21,792	47%	\$11,507
5016	Workers Comp. (Admin)	\$2,954	\$12,480	\$12,002	104%	(\$478)
5017	U.I. Insure. (Admin)	\$0	\$1,029	\$1,739	59%	\$710
5018	Medicare (Admin)	\$326	\$2,405	\$5,096	47%	\$2,691
5019	Health Insurance (Admin)	\$4,428	\$19,850	\$50,357	39%	\$30,507
5110	Reg. Salaries (T&D)	\$61,248	\$341,363	\$604,084	57%	\$262,721
5111	Temp Labor/Veg Management	\$8,317	\$21,290	\$0	0%	(\$21,290)
5112	Overtime (T&D)	\$6,297	\$30,841	\$48,327	64%	\$17,486
5114	Retirement (T&D)	\$3,447	\$20,723	\$46,189	45%	\$25,466
5115	Social Security (T&D)	\$4,258	\$23,644	\$39,954	59%	\$16,310
5116	Workers Comp. (T&D)	\$13,252	\$56,070	\$110,292	51%	\$54,222
5117	Unemployment Ins. (T&D)	\$0	\$3,430	\$4,803	71%	\$1,373
5118	Medicare (T&D)	\$963	\$5,478	\$9,344	59%	\$3,866
5119	Health Ins. (T&D)	\$18,672	\$79,810	\$138,122	58%	\$58,312
Sub-Total		\$149,408	\$796,948	\$1,461,384	55%	\$664,436

Anderson Cottonwood Irrigation District									
---	--	--	--	--	--	--	--	--	--

2025 Financial Status Report						
Month Ending July 31, 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	\$0	\$245	\$2,200	11%	\$1,955
6002	Travel / Training Expense	\$0	\$1,404	\$8,000	18%	\$6,596
6003	Office Supplies/Expense	\$1,308	\$6,385	\$14,000	46%	\$7,615
6004	Office Equip. & Maintenance	\$0	\$0	\$2,000	0%	\$2,000
6005	Association Dues	\$7,485	\$15,169	\$20,000	76%	\$4,831
6006	Public Notices	\$0	\$0	\$500	0%	\$500
6007	Election Expense	\$0	\$0	\$0	0%	\$0
6008	Legal Fees / Expense	\$6,611	\$63,709	\$80,000	80%	\$16,291
6009	SRSC Corporation	\$0	\$20,822	\$21,000	99%	\$178
6010	Maintenance Agreements	\$4,537	\$15,927	\$31,000	51%	\$15,073
6012	Vehicle Insurance	\$0	\$15,527	\$18,200	85%	\$2,673
6013	Management Expense Acct.	\$106	\$360	\$1,000	36%	\$640
6014	Liability Claims	\$0	\$0	\$0	0%	\$0
6015	Property/Liability Insurance	\$0	\$82,781	\$90,000	92%	\$7,219
6016	Permit Fees	\$0	\$13,332	\$12,000	111%	(\$1,332)
6017	County Taxes/Assessments	\$20,471	\$20,471	\$8,200	250%	(\$12,271)
6018	Consultant Services	\$3,396	\$7,672	\$25,000	31%	\$17,328
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	\$2,321	\$12,339	\$24,000	51%	\$11,661
6027	Sustainable Groundwater Management Acct. (SGMA)	\$0	\$0	\$0	0%	\$0
		\$46,235	\$276,143	\$365,600	76%	\$89,457

Anderson Cottonwood Irrigation District						
2025 Financial Status Report						
Month Ending July 31, 2025						
Account Number	Budget Item	Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under
General Maintenance						
7000	Fuels	\$7,830	\$31,795	\$70,000	45%	\$38,205
7001	Equipment Rents & Leases	\$0	\$7,029	\$15,000	47%	\$7,971
7002	Light Vehicles	\$780	\$5,575	\$15,000	37%	\$9,425
7003	Heavy Vehicles	\$1,754	\$8,363	\$8,500	98%	\$137
7004	Light Equipment	\$0	\$5,339	\$2,500	214%	(\$2,839)
7005	Heavy Equipment	\$0	\$7,141	\$10,000	71%	\$2,859
7006	Hand Tools	\$0	\$249	\$2,500	10%	\$2,251
7007	Personal Supplies & Equipment	\$0	\$2,955	\$12,000	25%	\$9,045
7008	Maintenance Supplies	\$649	\$6,536	\$25,000	26%	\$18,464
7009	Building/Yard Maintenance	\$840	\$3,784	\$12,000	32%	\$8,216
7010	Small Tools & Equipment	\$352	\$2,964	\$5,500	54%	\$2,536
7011	Engineering Services	\$21,571	\$39,645	\$25,000	159%	(\$14,645)
	Sub-Total	\$33,776	\$121,375	\$203,000	60%	\$81,625
Canal Maintenance & Operations						
8000	SCADA Maintenance	\$79	\$4,248	\$5,000	85%	\$752
8001	Diversion Facilities Maint.	\$291	\$5,857	\$25,000	23%	\$19,143
8002	Contracted Services	\$11,221	\$23,371	\$20,000	117%	(\$3,371)
8003	Chemicals	\$0	\$13,179	\$19,000	69%	\$5,821
8004	Canal Maintenance & Exp.	\$7,766	\$45,987	\$175,000	26%	\$129,013
8005	Pump Maintenance	\$2,149	\$9,451	\$15,000	63%	\$5,549
8006	Utilities / Pumping	\$32,893	\$70,493	\$140,000	50%	\$69,507
8007	Project Water Costs / USBR	\$0	\$257,097	\$365,343	70%	\$108,246
8008	Water Rights Protection	\$704	\$30,175	\$75,000	40%	\$44,825
8010	Water Transfer / Base Supply	\$0	\$0	\$0	0%	\$0
8019	Tree Removal	\$5,775	\$58,320	\$75,000	78%	\$16,680
	Sub-Total	\$60,878	\$518,178	\$914,343	57%	\$396,165

Anderson Cottonwood Irrigation District						
2025 Financial Status Report						
Month Ending July 31, 2025						
Balance Summary						
	Month To Date	Year To Date	2025 Approved Budget	Percent Used	Budget Over/Under	
Total Expenditures	\$290,297	\$1,712,644	\$2,944,327	58%	\$1,231,683	
Total Revenues	\$642,141	\$1,988,749	\$2,438,927	82%	\$450,178	
Operational - Net Income	\$351,844	\$276,105	(\$505,400)			
Non-Operational - Capital Costs	(13,832)	(2,034,612)	(1,711,300)			
Net Income w/Capital (cash flow)	\$338,012	(\$1,758,507)	(\$2,216,700)			
Other Income - DPP Funding		\$14,214,346				
Total Cash Flow with All Activity		\$12,455,839				
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	\$0	\$19,985	\$50,000	40%	\$30,015	
1117 Equipment (Machinery)	\$0	\$0	\$0	0%	\$0	
1118 Auto & Trucks	\$0	\$69,458	\$41,000	169%	(\$28,458)	
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	\$13,832	\$1,919,713	\$1,591,000	121%	(\$328,713)	
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	\$15,532	\$20,000	78%	\$4,468	
1135 Groundwater Program	\$0	\$0	\$0	0%	\$0	
Total	\$13,832	\$2,034,612	\$1,711,300	119%	(\$323,312)	

Anderson Cottonwood Irrigation District
---

2025 Financial Status Report
------------------------------

*Month Ending July 31, 2025*

[illegible][illegible]

Anderson Cottonwood Irrigation District  
**Cash Disbursements Journal**  
 For the Period From Jul 1, 2025 to Jul 31, 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
7/2/25	31867	8019	tree removal in Cottonwood	5,775.00	
		1308	A-1 Tree Service		5,775.00
7/2/25	31868	8002	Treat for aquatic weeds and algae in main canal	8,000.00	
		1308	Allied Weed Control		8,000.00
7/2/25	31869	8004	A&B poxy kit, 12" waterman, saddle 12' PIP pipe	1,077.07	
		1308	AlSCO, Inc.		1,077.07
7/2/25	31870	7008	cattle panel Lat 35, replace damaged gate	36.64	
		1308	Anderson Farm & Yard		36.64
7/2/25	31872	7008	Invoice#2064615, wedge anchor, ladder, shrink tubing,	455.20	
		1308	Fasteners INC		455.20
7/2/25	31873	8004	Invoice #1891994-1, marmac	805.62	
		1308	Ferguson Waterworks #1423		805.62
7/2/25	31874	8005	supple and replace breaker for Lone tree/Webb road pump	2,149.17	
		1308	J & J Pumps, INC		2,149.17
7/2/25	31875	5111	Invoice #304658, 803,808 for temp labor	4,012.80	
		1308	K S Staffing Solutions Inc.		4,012.80
7/2/25	31876	5019	health insurance for Admin, July	2,587.00	
		5119	health insurance for T&D, July	10,173.00	
		1308	N.C.G.T. Security Fund		12,760.00
7/2/25	31877	1124	24" pipe dual wall for lat #29	5,258.20	
		1308	Old astle Infrastructure		5,258.20
7/2/25	31878	6023	monthly power for office/shop	906.98	
		8006	monthly power for Well #1	45.87	
		8006	monthly power for Anderson Creek pump	1,421.86	
		8006	monthly power for Well #2	29.30	
		8006	monthly power for Perry's Pond pump	571.65	
		8006	monthly power for Dymesich Pond pump	2,086.32	
		8006	monthly power for Lat 46 pump	3,468.24	
		1308	Pacific Gas & Electric		8,530.22
7/2/25	31879	7011	#119841, Main Canal Water Loss Potential Desktop Eval	13,939.48	
		1124	#119840, 2024 Main Canal Maintenance Project	1,948.68	
		7011	#120941, ACID Main Canal Water Loss Investigation Project	6,463.50	
		6018	#120940, ACID Land	2,496.49	

Anderson Cottonwood Irrigation District  
**Cash Disbursements Journal**  
 For the Period From Jul 1, 2025 to Jul 31, 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
		1308	Assessment Eng Report & Prop 218 Provost & Pritchard		24,848.15
7/2/25	31880	6003 1308	envelopes 3 boxes Pacific West Graphics	480.48	480.48
7/2/25	31881	8006 8000 1308	monthly power for Churn Creek pump station monthly power for SCADA City Of Redding	24,663.39 70.00	24,733.39
7/2/25	31882	7009 1308	Office and shop cleaning for 4 weeks. Invoice # 58992,993,994, 995,66841,842,843,844 Sarah's Scottish Maids	560.00	560.00
7/2/25	31883	2222 1308	Union Dues for July Teamsters Local No. 137	583.00	583.00
7/2/25	31884	6023 1308	monthly cell phone charges, camera at dam Verizon	830.91	830.91
7/2/25	31885	6023 1308	monthly telephone and Internet service Charter Communications	405.32	405.32
7/7/25	31886	8004 1308	Balance due for 20 metal signs for canal Singarama	1,012.35	1,012.35
7/7/25	31887	5014 5114 1308	Pension for June/Admin Pension for June/T&D Western Conf. Team. Pension	327.32 3,116.40	3,443.72
7/17/25	31888	6008 1308	Condemnation Issues - Shasta County & CAED Abbott & Kindermann , Inc	2,793.72	2,793.72
7/17/25	31889	6023 1308	water service for office/whop, June City Of Anderson	21.73	21.73
7/17/25	31890	2224 1308	withholding for 7/11/25 payroll, JJ CA State Disbursement Unit	237.50	237.50
7/17/25	31891	2224 1308	withholding for 7/11/25 payroll, JD CA State Disbursement Unit	100.00	100.00
7/17/25	31892	6003 1308	copies for June Carrel's Office Machines	125.70	125.70
7/17/25	31893	5114 2226 1308	pension for 7/11/25 payroll, BD withholding for 7/11/25 payroll, BD Edward Jones - Ben Swim	165.53 250.00	415.53
7/17/25	31894	5014 1308	retirement for 7/11/25 payroll, DR Edward Jones - Ben Swim	515.63	515.63
7/17/25	31895	7000	gasoline/diesel for June	7,830.26	

Anderson Cottonwood Irrigation District  
**Cash Disbursements Journal**  
 For the Period From Jul 1, 2025 to Jul 31, 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
		1308	Flyers Energy, LLC		7,830.26
7/17/25	31896	5111	temp labor for one week	1,528.21	
		1308	K S Staffing Solutions Inc.		1,528.21
7/17/25	31897	8004	sand bags, concrete, Lone Tree	815.95	
		1308	Loucks Landscape Supply		815.95
7/17/25	31898	6008	general	1,626.41	
		8008	Preservation of Water rights	107.54	
		6008	Canal Float	2,191.30	
		1308	Minasian Law LLP		3,925.25
7/17/25	31899	8004	Compactor Churn Creek main canal	487.77	
		1308	Nor Cal Rentals		487.77
7/17/25	31900	6010	desktop monitoring, security, backup	818.21	
		1308	Obsidian IT		818.21
7/17/25	31901	8004	testing, canal treatment	517.80	
		1308	Pace Analytical Services LLC		517.80
7/17/25	31902	8000	SCADA, Linda Lane	8.81	
		1308	Pacific Gas & Electric		8.81
7/17/25	31903	7002	oil changes for 4 pickup	524.50	
		1308	Premier Oil Change		524.50
7/17/25	31904	7008	drinking water for shop/office	119.66	
		1308	Primo Brands		119.66
7/17/25	31905	8001	monthly power for diversion facilities	290.91	
		8006	monthly power for Progress Drive pump	606.55	
		1308	City Of Redding		897.46
7/17/25	31906	7009	office cleaning for 2 weeks	140.00	
		7009	shop cleaning for 2 weeks	140.00	
		1308	Sarah's Scottish Maids		280.00
7/17/25	31907	7002	brake and rotor repair on 2016 F150	1,466.55	
		1308	Les Schwab Tires		1,466.55
7/17/25	31908	6017	our share of LAFCO operational costs,	20,471.04	
		1308	Shasta LAFCO		20,471.04
7/17/25	31909	8008	2018 PCFFA Lit - ACID	235.43	
		1308	Somach Simmons & Dunn		235.43
7/17/25	31910	6013	business lunches/parking	105.58	
		7003	PAPE Kenworth repair dump truck	1,753.86	
		8004	backhoe fuel filters	392.82	
		8002	supplies for Ishi camp, vcoolers, drink containers	3,221.39	
		7010	Linxup, Fat Cow,	351.81	
		6003	folders, printer tapes, ear phones, sticky tabs,	471.46	
		1308	471.46 Tri Counties Bank		6,296.92
7/17/25	31911	7008	rope, marking paint	37.51	



Anderson Cottonwood Irrigation District  
**Cash Disbursements Journal**  
 For the Period From Jul 1, 2025 to Jul 31, 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
		1308	Valley Supply Ace Hardware		37.51
7/17/25	31912	6023	monthly garbage service for office / shop, June	155.80	
		8004	monthly rental of dumpster Barney Street	2,285.97	
		1308	Waste Management		2,441.77
7/17/25	31913	8004	12" watermain valve	370.15	
		1308	Alsco, Inc.		370.15
7/17/25	31914	1124	toggle gates, poly seal coupler, bell & gasket	6,624.65	
		1308	Briggs MFG INC		6,624.65
7/24/25	31916	5111	temp labor for 2 weeks	2,775.52	
		1308	K S Staffing Solutions Inc.		2,775.52
7/24/25	31917	8008	Water Rights assistance	341.50	
		1308	MBK Engineers		341.50
7/24/25	31918	7002	antifreeze	334.14	
		1308	NAPA Auto Parts		334.14
7/24/25	31919	6005	second payment annual dues	7,484.63	
		1308	Northern California Water Asso.		7,484.63
7/24/25	31920	7011	Water Loss Investigation Project	1,168.34	
		1308	Provost & Pritchard		1,168.34
7/24/25	31921	8008	NRDC	19.53	
		1308	Somach Simmons & Dunn		19.53
7/24/25	31922	6010	2025 membership, billable tickets	3,718.97	
		1308	Underground Service Alert		3,718.97
7/28/25	31924	6018	Consulting for QuickBooks	900.00	
		1308	Amber Fuller		900.00
7/28/25	31924V	6018	Consulting for QuickBooks		900.00
		1308	Amber Fuller	900.00	
7/28/25	31925	2224	withholding for 7/31/25 payroll	100.00	
		1308	CA State Disbursement Unit		100.00
7/28/25	31926	5014	Retirement for 7/31/25 payroll	515.63	
		1308	Edward Jones - Ben Swim		515.63
7/28/25	31926	2224	Withholding for 7/15/25 payroll	237.50	
		1308	CA State Disbursement Unit		237.50
7/28/25	31927	2226	withholding for 7/31/25 payroll	250.00	
		5114	retirement for 7/31/25 payroll	165.53	
		1308	Edward Jones - Ben Swim		415.53
7/28/25	31929	6018	Consultant to Quick Books	900.00	

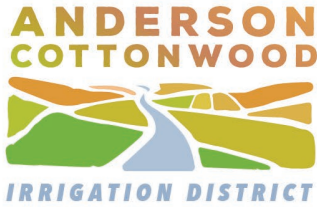
Anderson Cottonwood Irrigation District

Cash Disbursements Journal

For the Period From Jul 1, 2025 to Jul 31, 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
		1308	Amber Fuller		900.00
7/31/25	31930	5019	Health insurance for August/Admin	1,841.00	
		5119	Health insurance/August/T&D	8,499.00	
		1308	N.C.G.T. Security Fund		10,340.00
	Total			195,816.24	195,816.24



**James Rickert**  
*President, Division 5*

**Ivar Amen**  
*Vice President, Division 4*

**Ronnean Lund**  
*Director, Division 1*

**Audie Butcher**  
*Director, Division 2*

**Garrett Wallis**  
*Director, Division 3*

**Daniel Ruiz**  
*General Manager*

Date: August 14, 2025  
Agenda Item 6a

Agenda Title: Review and Discuss Proposed Offseason (2025-26) Work

Discussion:

1. Main Canal Compaction Project Priorities
2. Churn Creek Bottom
3. Lateral 33, 29, 21 & 3

Fiscal Impact: Pending

Recommendation:

1. Provide input for staff's recommendation. Compaction is becoming a trusted resolution to continued efficient operations, staff would recommend continuing this effort.
2. Churn Creek Bottom proposed work.
3. Lateral proposed work: 33, 29, 21 & 3

Attachments:

- A. Scope of work and mapped locations of each area.

## Greengate to Ludwig

### **Reach Location and Description:**

Approximately 2000 feet of Anderson-Cottonwood Irrigation District's Main Canal between the Project Begin and End coordinates provided below:

Approximate Project Begin Coordinate: Lat: 40.224499, Long: -122.194091

Approximate Project End Coordinates: Lat: 40.225232, Long: -122.195735

- Remove vegetation, reshape/compact canal bank and access road



## **Crowley Gulch to Gas point Rd.**

### **Reach Location and Description:**

Approximately 3400 feet of Anderson-Cottonwood Irrigation District's Main Canal between the Project Begin and End coordinates provided below:

Approximate Project Begin Coordinate: Lat: 40.224499, Long: -122.194091

Approximate Project End Coordinates: Lat: 40.225232, Long: -122.195735

- Stump and vegetation removal
- Reshape and Compact
- potential soil import



OR



## I-5 to Gas point Rd.

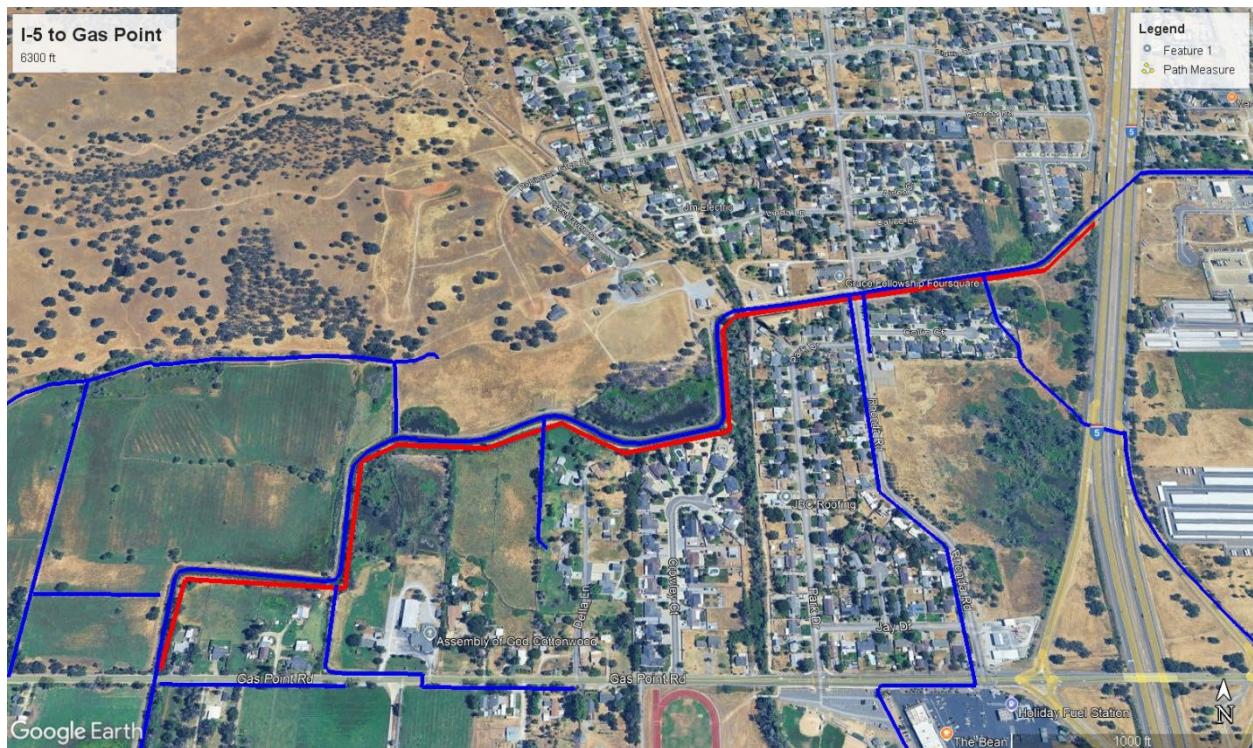
### **Reach Location and Description:**

Approximately 5800 feet of Anderson-Cottonwood Irrigation District's Main Canal between the Project Begin and End coordinates provided below:

Approximate Project Begin Coordinate: Lat: 40.234493, Long: -122.170312

Approximate Project End Coordinates: Lat: 40.232173, Long: -122.175171

- Stump and vegetation removal
- Reshape and Compact
- Potential soil import
- 



## Locust to I-5

### **Reach Location and Description:**

Approximately 3100 feet of Anderson-Cottonwood Irrigation District's Main Canal between the Project Begin and End coordinates provided below:

Approximate Project Begin Coordinate: Lat: 40.234791, Long: -122.170016

Approximate Project End Coordinates: Lat: 40.235826, Long: -122.162636

- Stump and vegetation removal
- Reshape and Compact
- Potential soil import





## **Panorama to Locust**

### **Reach Location and Description:**

Approximately 11,000 feet of Anderson-Cottonwood Irrigation District's Main Canal between the Project Begin and End coordinates provided below:

Approximate Project Begin Coordinate: Lat: 40.241829, Long: -122.144135

Approximate Project End Coordinates: Lat: 40.235811 Long: -122.162594

- Stump and vegetation removal
- Reshape and Compact
- Potential soil import





## South Barney To Locust

**Reach Location and Description:**

Approximately 3300 feet of Anderson-Cottonwood Irrigation District's Main Canal between the Project Begin and End coordinates provided below:

Approximate Project Begin Coordinate: Lat: 40.261081, Long: -122.163414

Approximate Project End Coordinates: Lat: 40.255234 Long: -122.162435

- Stump and vegetation removal
- Reshape and Compact
- Potential soil import
- 



## Churn Creek Bottom Proposed Work

### **Churn Creek Bottom**

The objective of the proposed work is to improve overall water efficiency, capacity, and access for Staff to do maintenance and repairs to the entire system. Every proposed reach will have consistent obstacles. These challenges drive the overall scope of work. The basic scope of work is to reshape and compact the canal banks and repair leaking pipes, system wide.

#### **Obstacles:**

- Fences on or too close to the ditch bank needing to be relocated
- Driveway and Road crossings that require custom earth work and erosion control measures
- Headwalls and checks that will also require custom earth work and erosion control measures
- One side of ditch is too small to access.
- Vegetation-Working around large oak trees close to or on the ditch bank that should be considered for saving
- Not enough soil to salvage for consistently shaped water channel
- Difficult access

#### **Recommend**

Employ multiple contractors to start at the beginning of each ditch or lateral. Contractor will remove vegetation on the ditch bank, reshape and compact each section of open ditch to the last delivery point. Erosion control measures are to be taken on the upstream and downstream sides of any road or driveway crossing and check structures. All erosion control will be installed by the contractor. Use temporary labor and district staff to reinstall fencing when necessary. Reaches are shown below.

Decide on what material the District will use for each and purchase in large quantities. Material will be stored on District property for project use:

- Erosion control materials.
- Fencing supplies and tools
- Suitable fill dirt (clay)to be trucked from source

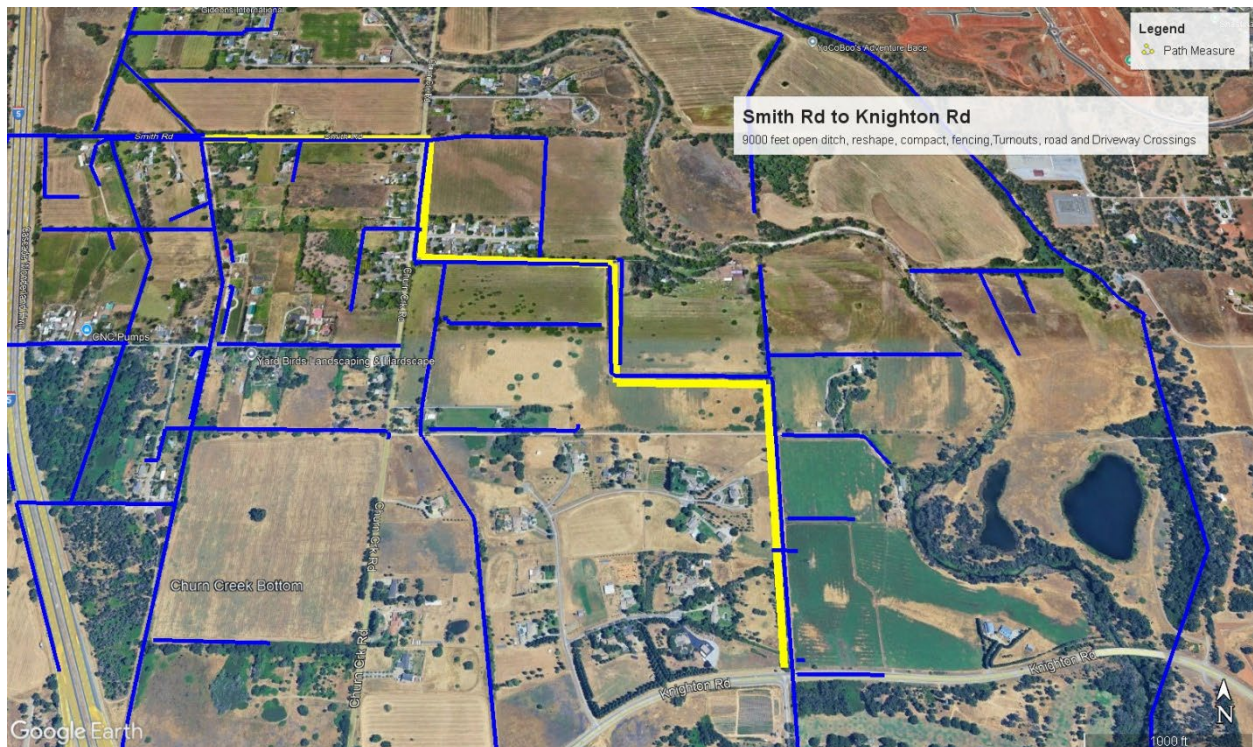


## Churn Creek Bottom Proposed Work

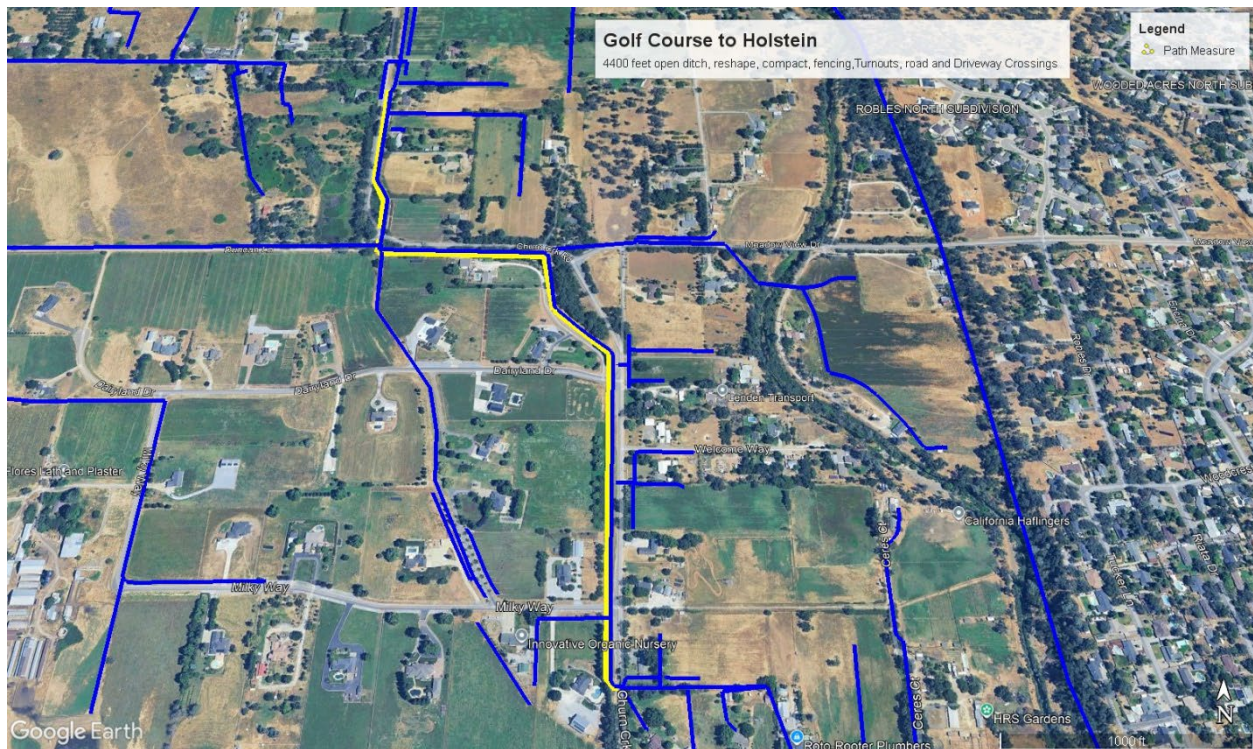
### MC I-5 Rentals to Smith Rd 5000ft



### MC Smith to Knighton-9500ft-reshape-compact









## Churn Creek Bottom Proposed Work

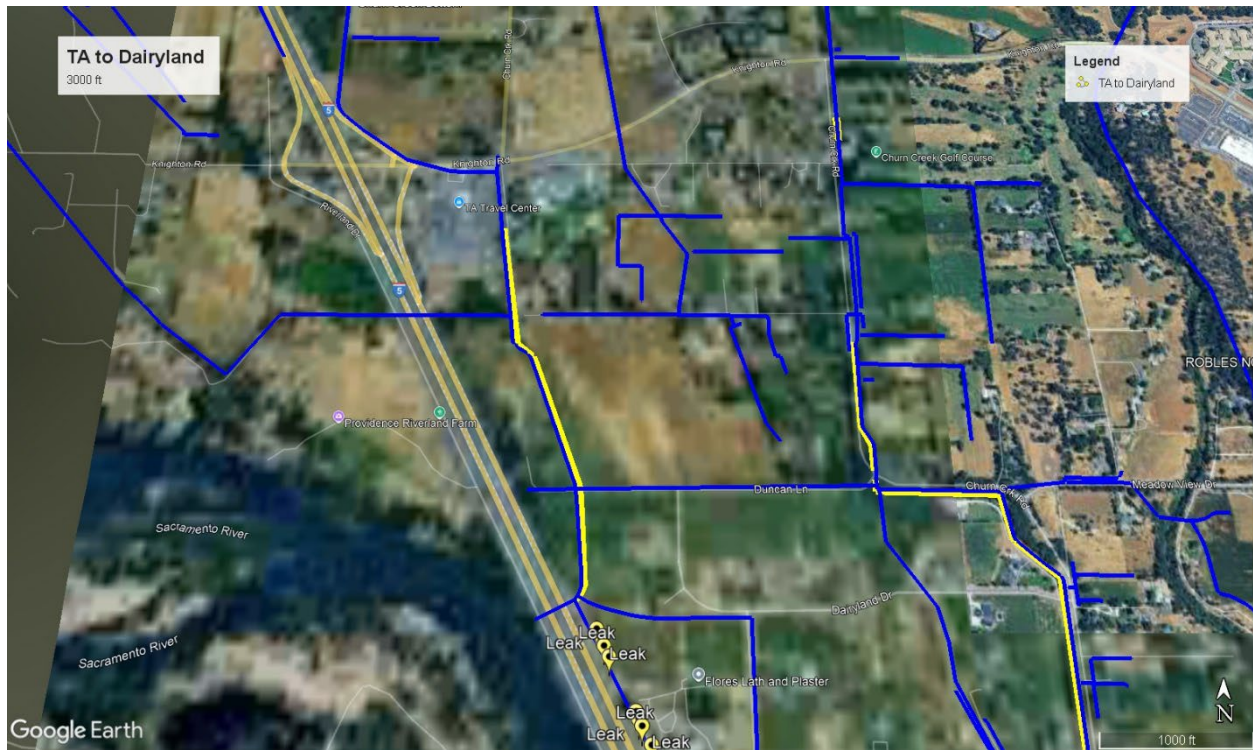
### MC Countryside to Gregory – 1275 ft open ditch



## Churn Creek Bottom Proposed Work

### Freeway Ditch

### TA to Dairyland – 3000ft





## Churn Creek Bottom Proposed Work

### Valley Lane to Weeks Rd- 1900 ft



### Leaking Pipes



## Churn Creek Bottom Proposed Work

### MC Golf course-200ft leaking pipe 48"



### MC Countryside lane- 150ft leaking pipe 36"



### School Ditch off MC – leaking pipe and broken alfalfa lids



[illegible]

## **Lateral 33**

The objective of the proposed work is to improve overall efficiency, capacity, and access for Staff to do maintenance and repairs to the entire system. Every proposed reach will have consistent challenges. These challenges drive the overall scope of work. The basic scope of work is to reshape and compact the canal banks.

### **Challenges:**

- Fences on or too close to the ditch bank needing to be relocated
- Driveway and Road crossings that will require custom dirt work and erosion control measures
- Headwalls and checks that will also require custom dirt work and erosion control measures
- One side of ditch is too small to access.
- Vegetation-Working around large oak trees close to or on the ditch bank that should be considered for saving
- Not enough soil to salvage for consistently shaped water channel

### **Proposal**

Sole source contractors on a time and material basis, starting at the beginning of each ditch or lateral to remove vegetation on the ditch bank, reshape and compact each section of open ditch to the last delivery. Erosion control measures are to be taken on the upstream and downstream sides of any road or driveway crossing and check structures. All erosion control will be installed by the contractor. Use temporary labor and district staff to reinstall fencing when necessary. Reaches are shown below.

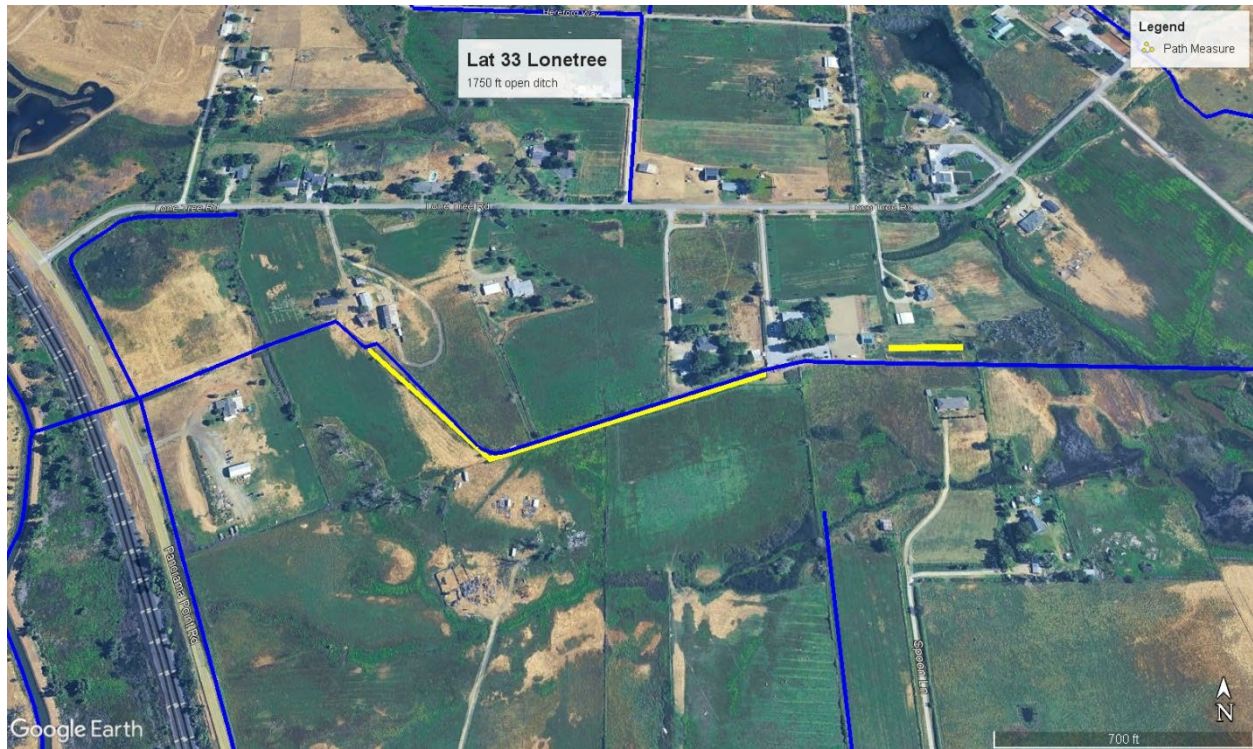
Purchase in large quantities to store on District property for project use:

- Erosion control materials.
- Fencing supplies and tools
- Suitable fill dirt (clay)to be trucked from source



## Lateral 33 Proposed Work

### Lone tree-1750ft open ditch



### Lone tree-1400ft open ditch





## Lateral 33 Proposed Work

### CDFW-1900 ft



### Venzke-900 ft





## Lateral 33 Proposed Work

Lateral 33 Broken Pipe- 1250ft 18"



## **LATERAL 29**

### **Lateral 29 Pipe Replacement- 700' section**

Lateral 29 conveys water to multiple customers. The pipe spans approximately 600 feet and affects two different parcels, APN 090-270-003 and 090-320-014. This section, 24" re-enforced concrete pipe with head walls, has reached the end of Its life cycle. Water has eroded around the head walls, shifted them, and caused separation from the pipe. The pipe leaks an unknown amount of water during the irrigation season which could otherwise be utilized for an already struggling lateral.



### **Lateral 29.2 Pipe Replacement- 1600' section**

Lateral 29.2 conveys water to multiple customers. This 24" corrugated metal section of pipe is both underground and above ground, then comes to a "T". At the north side of the "T" there is a turn out for a private ditch. The south side of the "T" continues conveyance of water on the main lateral to another water control box. The above ground portion of this section is supported by concrete saddles. Both the above ground portion and the supporting saddles has reached the end of its life cycle. The section of pipe spans 1600 feet and crosses four different parcels, APN 091-330-006, 090-320-018, 090-320-016 and 090-320-015.

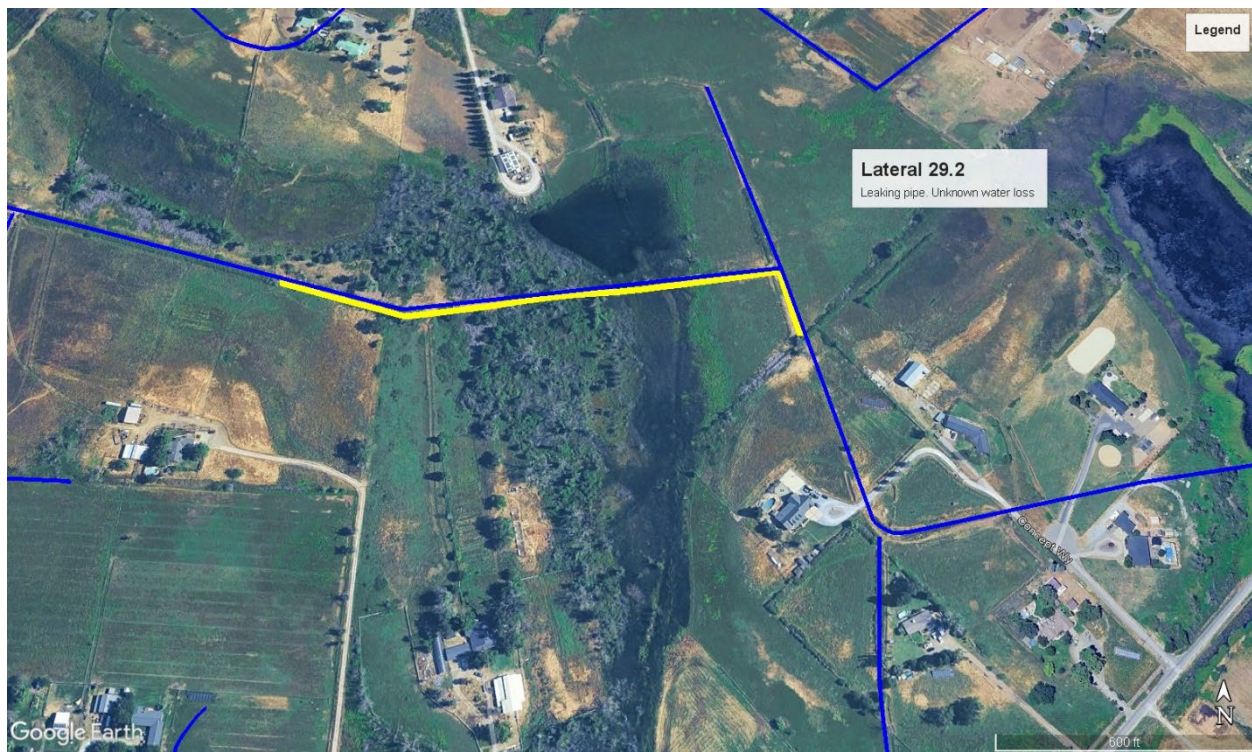


## Lateral 29 Proposed Work

The saddles have separated from the pipe in specific sections giving no support to the pipe itself. The water has corroded the pipe to such an extent, that the integrity of the pipe and unions are compromised. Over the irrigation season, the leaks in the pipe create and sustain over 3.5 acres of marshlands. This land could otherwise be used for grazing or other purposes.

The “T” is in total disrepair and an unknown amount of water is lost. Along with the leaks in the pipe, this portion also aids in sustaining over 3.5 acres of marshland. The section is to be removed and a distribution box to be put in place to increase the efficiency of conveyance. South of the “T” is a straight line to the next distribution box and will be connected appropriately.

There is approximately 850’ of vegetation to be cleared and fence lines splitting the project. Vegetation will be cleared 15’-20’, each side, from center of pipe to gain access to project. Fence lines will be removed for access to project. Any fences altered during project will be re-installed to as built condition.



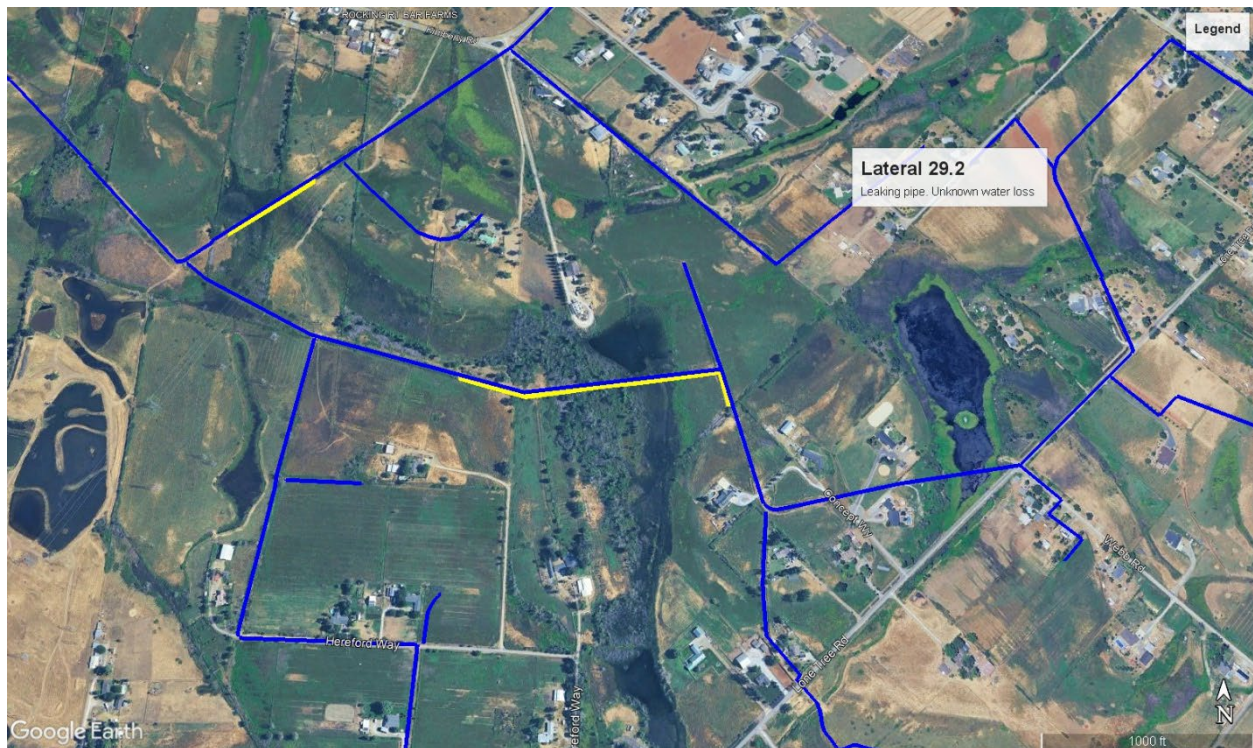
### **Scope of work**

A.C.I.D will supply 24” PVC pipe for job, any connection fittings and job specific pre casted distribution boxes. Supplies to be ordered and on hand before start of work. Contractor will perform entire job.

- Clear any vegetation impeding access to project
- Remove and replace fences for access

## Lateral 29 Proposed Work

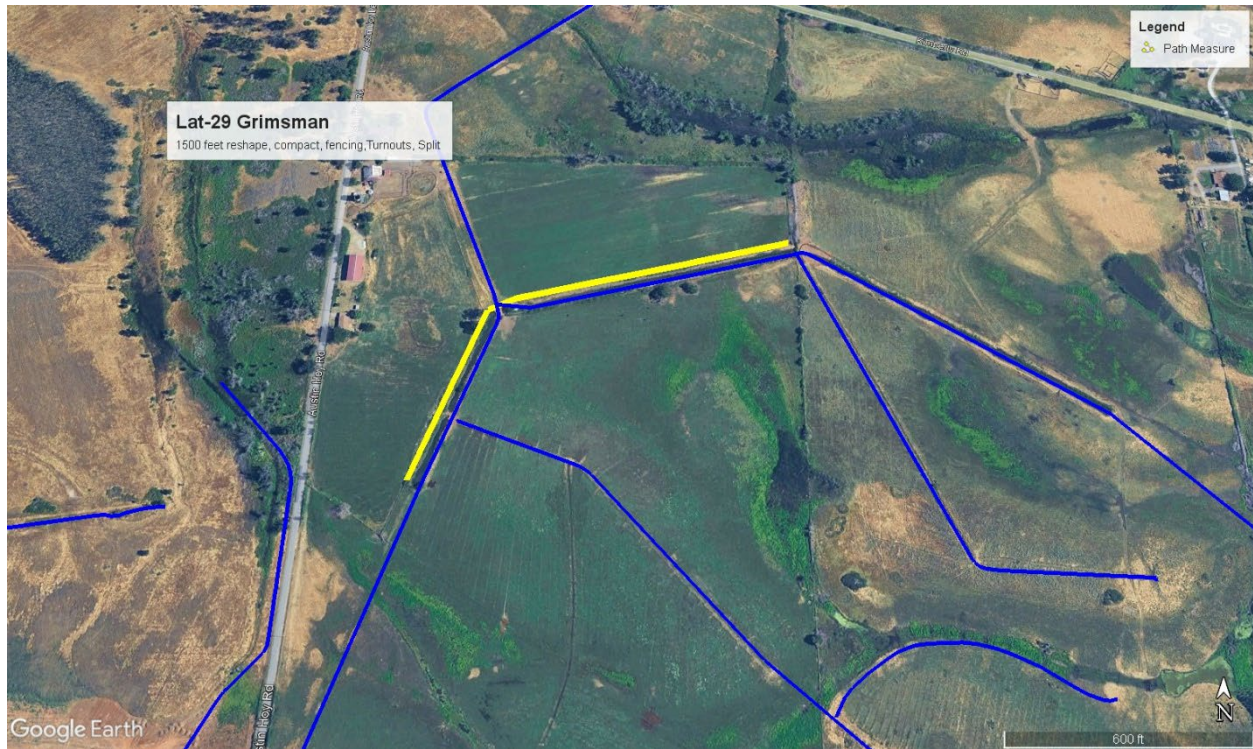
- Remove existing infrastructure. All debris will be disposed of appropriately.
- Establish grade
- Install head walls - build in place or use precast material
- Pour in place pipe saddles
- Install distribution boxes
- Install pipe appropriately
- Back fill with existing and/or imported soil
- Leave job site clean when complete





## Lateral 29 Proposed Work

### Lateral 29-Grmsman-open ditch-Veg-Fence-reshape-compact





## LATERAL 21

**Deschutes Rd. Crossing-** Replace broken pipe from headwall to road.



**Shady Lane Pipe line**





## Lateral 21 Proposed Work

### S-turn to Deschutes-6100ft open ditch



### **Main Canal at Lateral 3 Turn out**

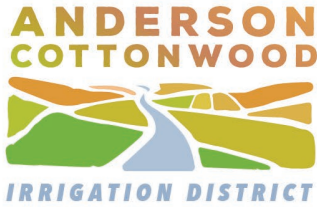
The Main Canal flows under North Bonnyview Rd. in Redding, California. The canal flows south under North Bonnyview Rd. It then makes a 90 degree turn and flows west. At the 90-degree turn is the Lateral 3 turn out structure. The structure was built and poured in place with an 18" waterman gate installed to send irrigation water down the lateral. The structure doubles as the canal bank to contain water within the channel and is under a constant hydraulic load as the canal changes direction from south to west.

In previous years a temporary repair was made to correct damages from rodents. The previous repair lasted about 5 years. During the 2025 water season, rodents burrowed into the canal bank adjacent to the previous repair and the same problem was duplicated. District Staff lowered the canal and employed a contractor. The District assisted by transporting soil to the jobsite. A temporary repair was made to get through the 2025 water season. Failure of the structure will have catastrophic consequences for the surrounding community and District operations



### **Recommendation:**

- Employing engineering services to design a structure
- Use contracted services to construct the design



---

**James Rickert**  
*President, Division 5*

**Ivar Amen**  
*Vice President, Division 4*

**Ronnean Lund**  
*Director, Division 1*

**Audie Butcher**  
*Director, Division 2*

**Garrett Wallis**  
*Director, Division 3*

**Daniel Ruiz**  
*General Manager*

---

Date: August 14, 2025  
Agenda Item 6b

Agenda Title: Review and Discuss Draft Request for Proposals: District Herbicide Spray Program

Discussion:

1. Review draft RFP and provide input to staff.

Fiscal Impact: Pending

Recommendation:

1. RFP to contractors to bid on future spray program.

Attachments:

- A. Draft RFP with mapping.

**Scope of work**

**Objective**

The District's objective is to improve conveyance efficiency and access on the Main Canal. Implementing chemical control methods will help protect the District's investments of past and future vegetation control methods.

**Main Canal and Churn Creek Main Canal**

Spraying shall include the entire easement ranging from 100' down to 40' or up to existing fences. Please refer to maps below for each section on both Main Canals. Vegetation consists of stump regrowth, woody material, grasses, broad leaf, and blackberries.

Access to this project is not a complete thoroughfare. There are gates, road crossings, flumes, and cross fences. If the contractor comes to a cross fence that makes travel inaccessible, please notify the District immediately for removal. Road crossings and flumes are calculated into overall length and should not be considered as part of the overall area to be sprayed when submitting bids.

**Scope of work**

Contractors will be required to spray entire right of way or up to existing fences, also to include:

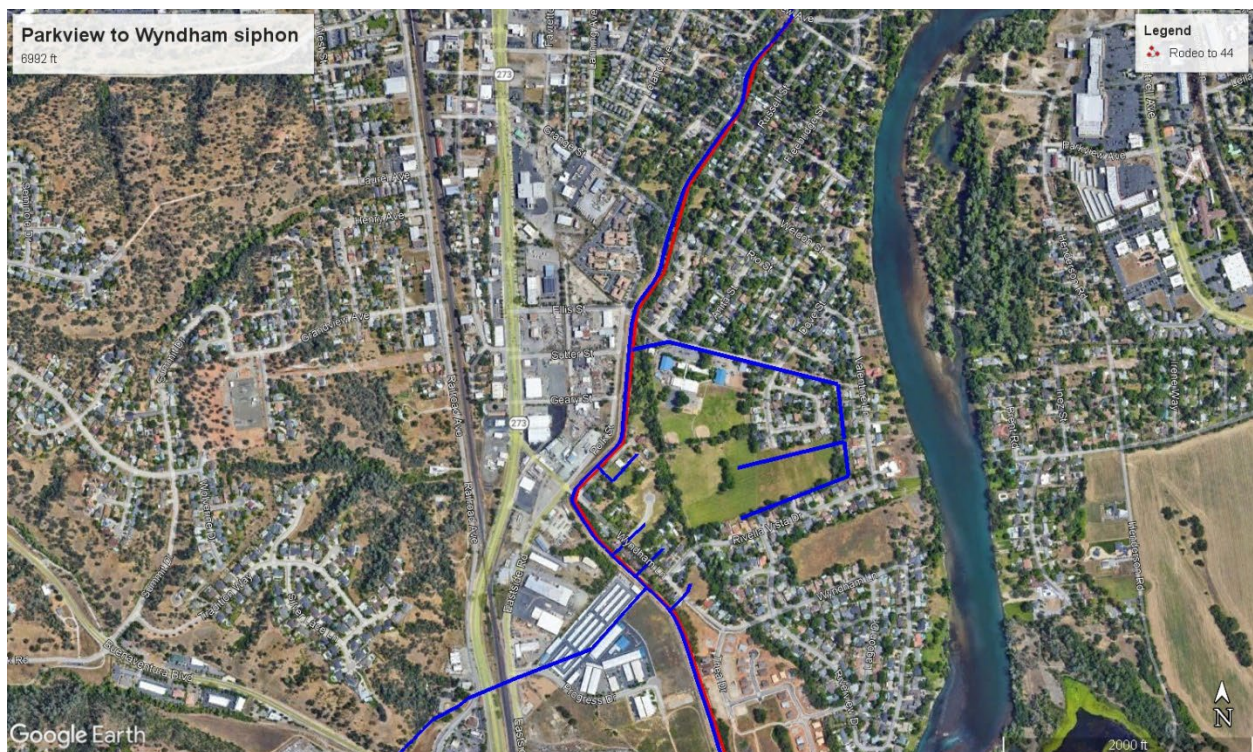
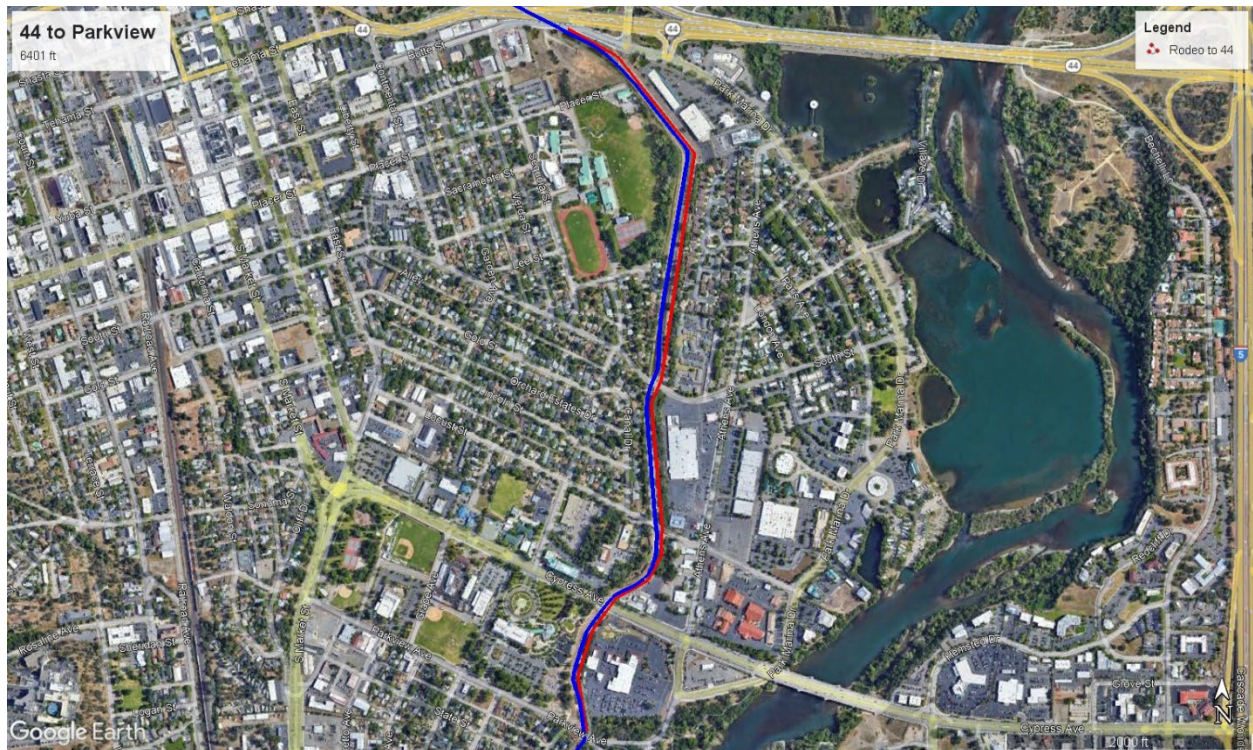
- Both sides of the canal (where accessible)
- Inside Ditches
- Ditch banks- down to toe of slope
- Access roads

Please submit bids by XXXXXXXXXXXXXXXX to [b.duncan@acidistrict.org](mailto:b.duncan@acidistrict.org), cc: [d.ruiz@acidistrict.org](mailto:d.ruiz@acidistrict.org). Please feel free to contact Ben Duncan, Operations Manager, for any questions at 530-364-8803.



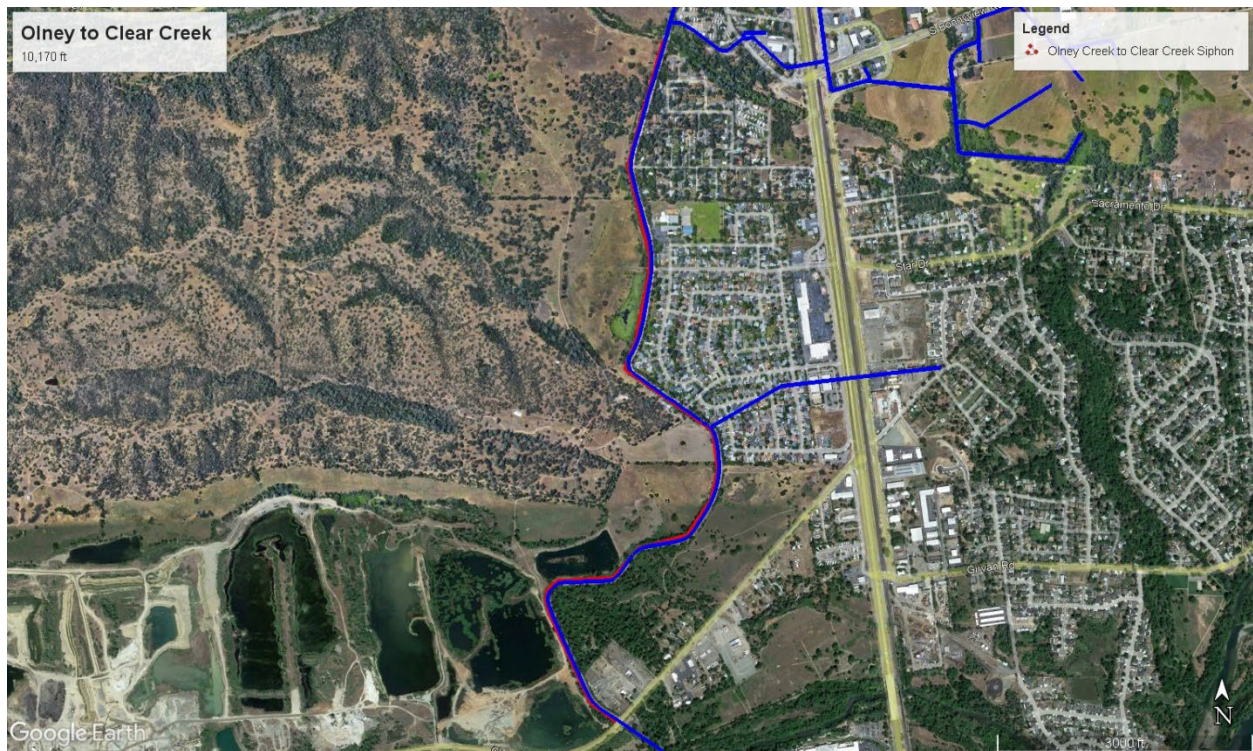
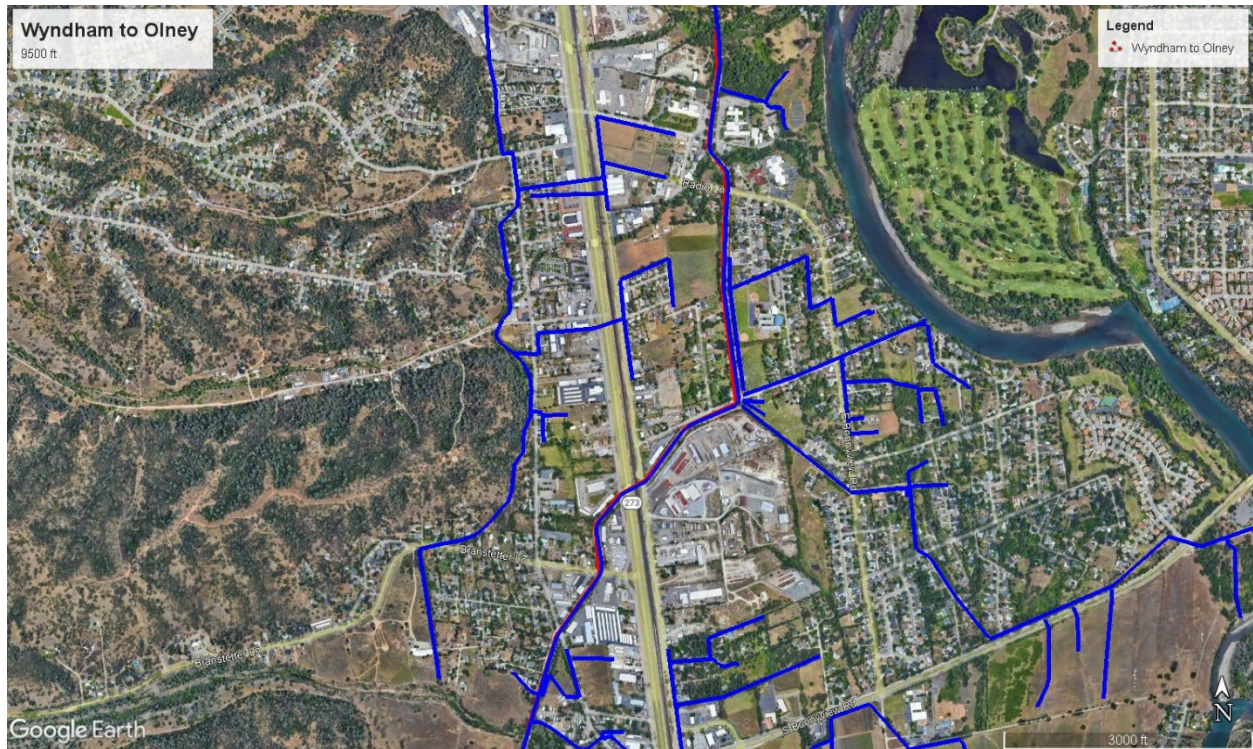
## **Main Canal**

159,200 feet = 30.15 miles



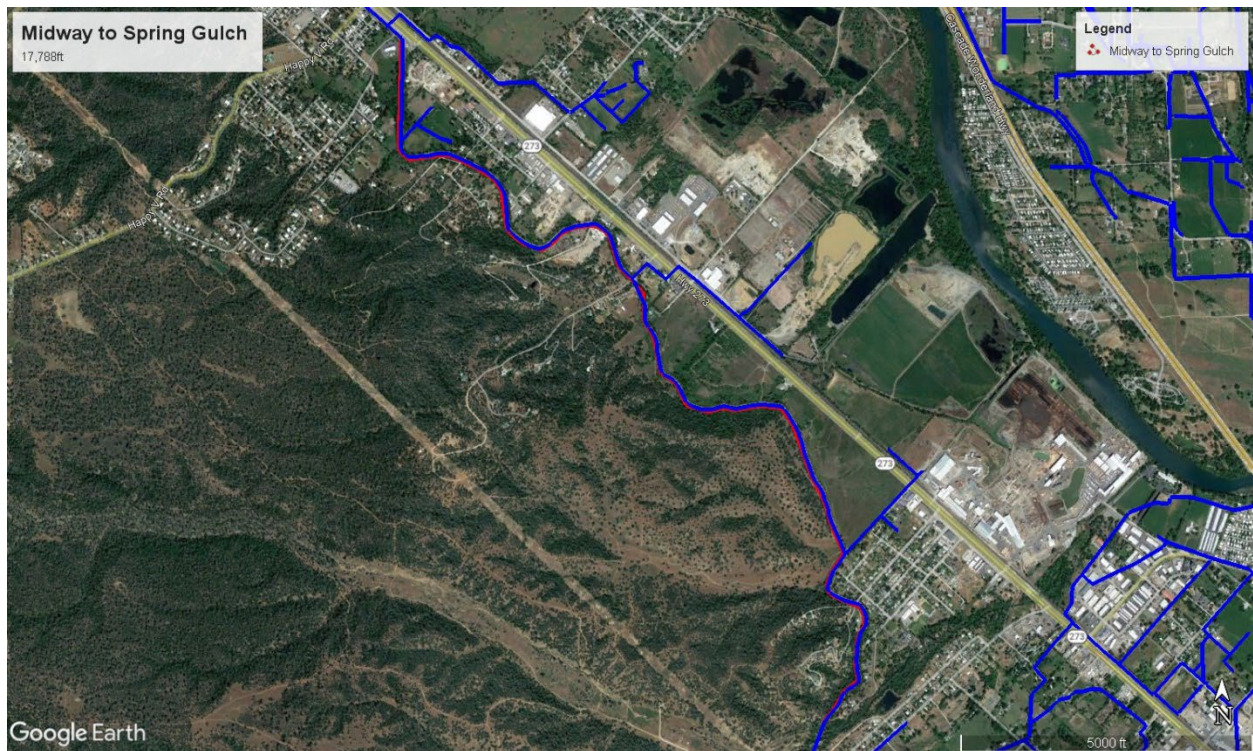


## Draft RFP for Contractor Spay Program



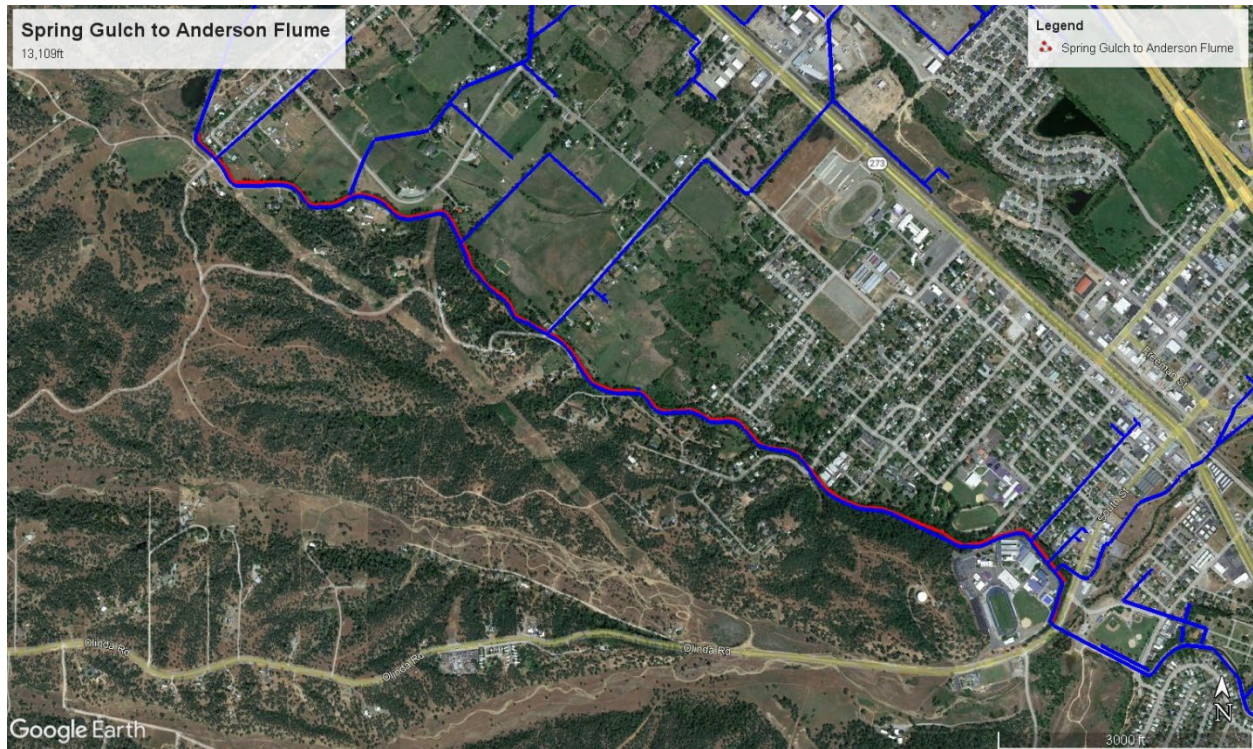


## Draft RFP for Contractor Spay Program



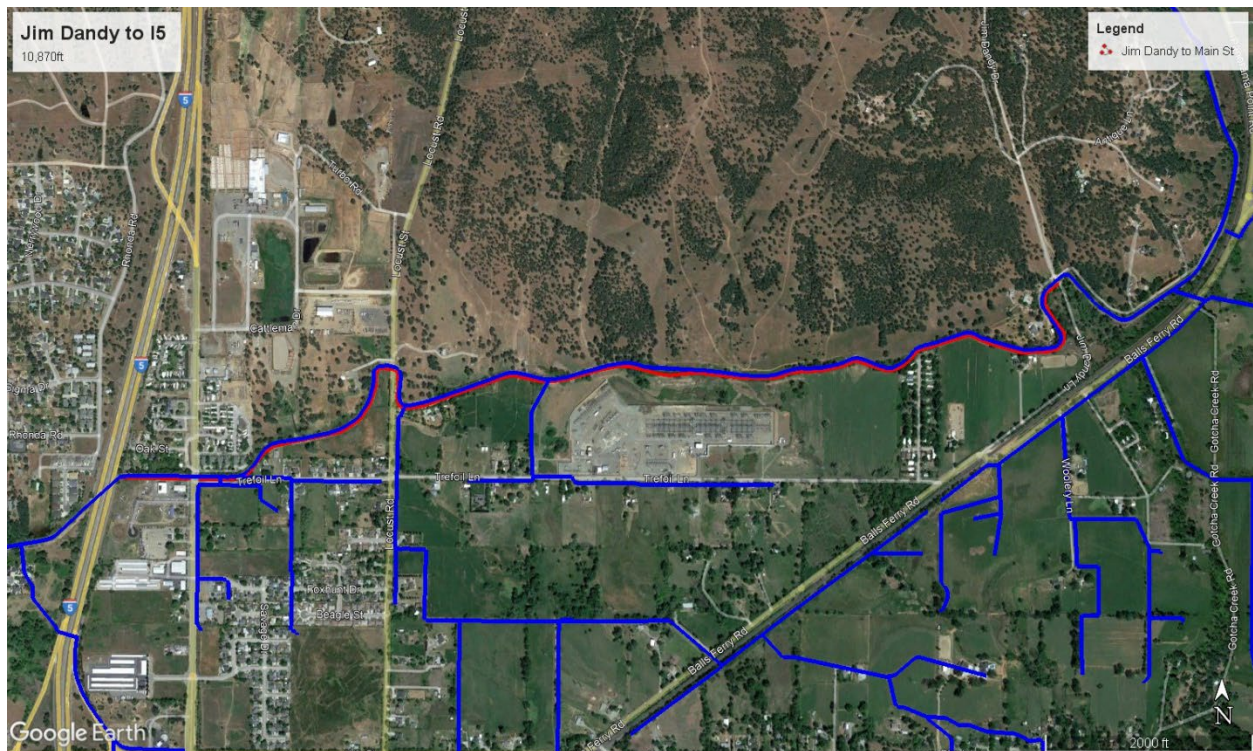
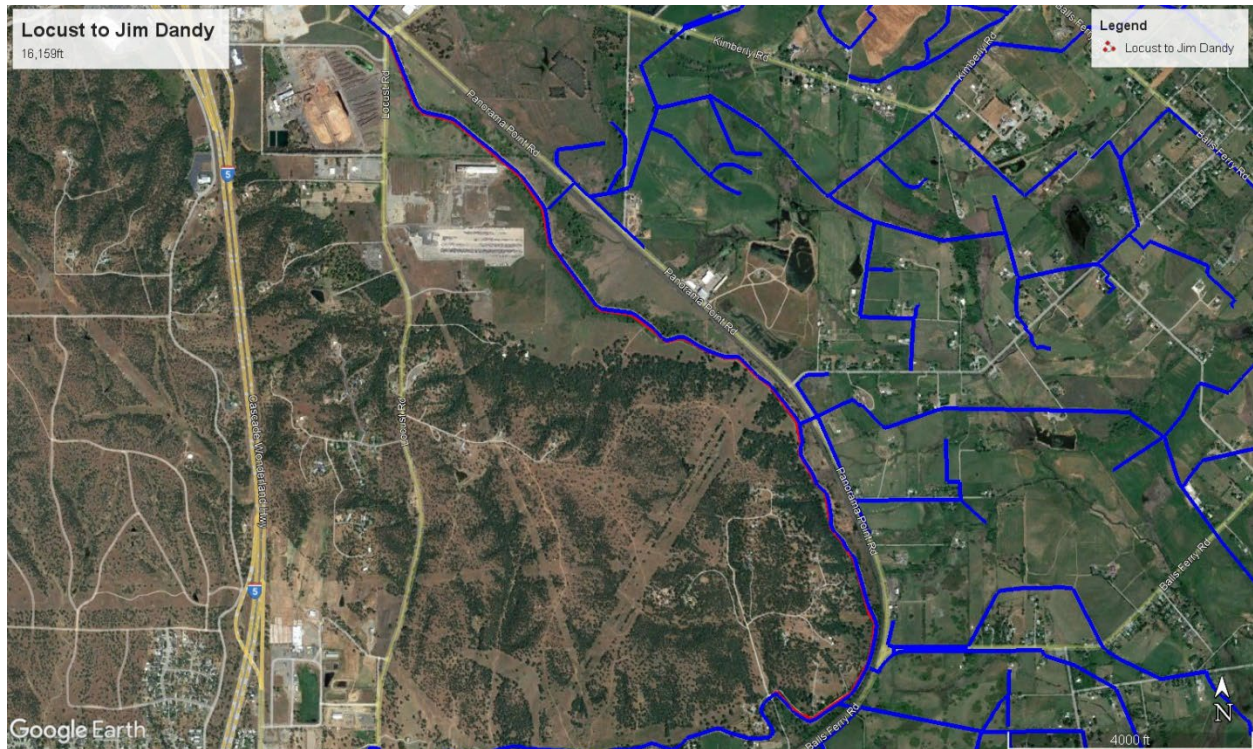


## Draft RFP for Contractor Spay Program



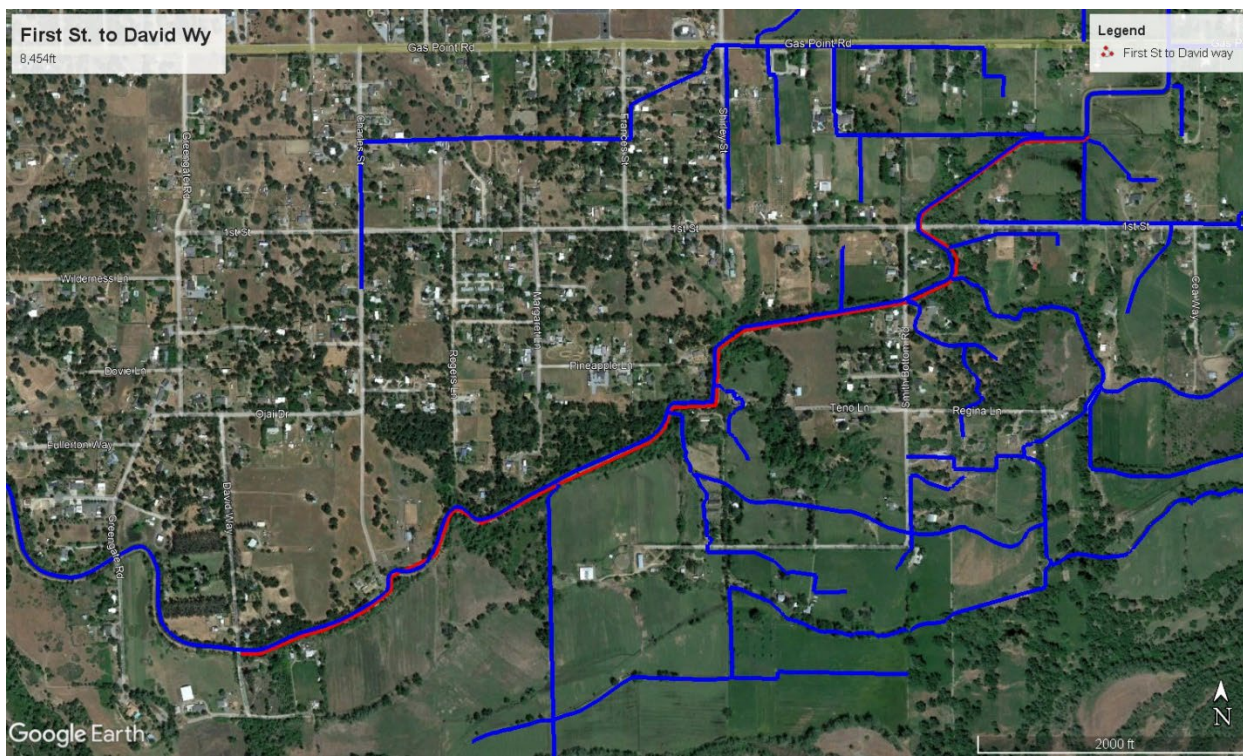


## Draft RFP for Contractor Spay Program



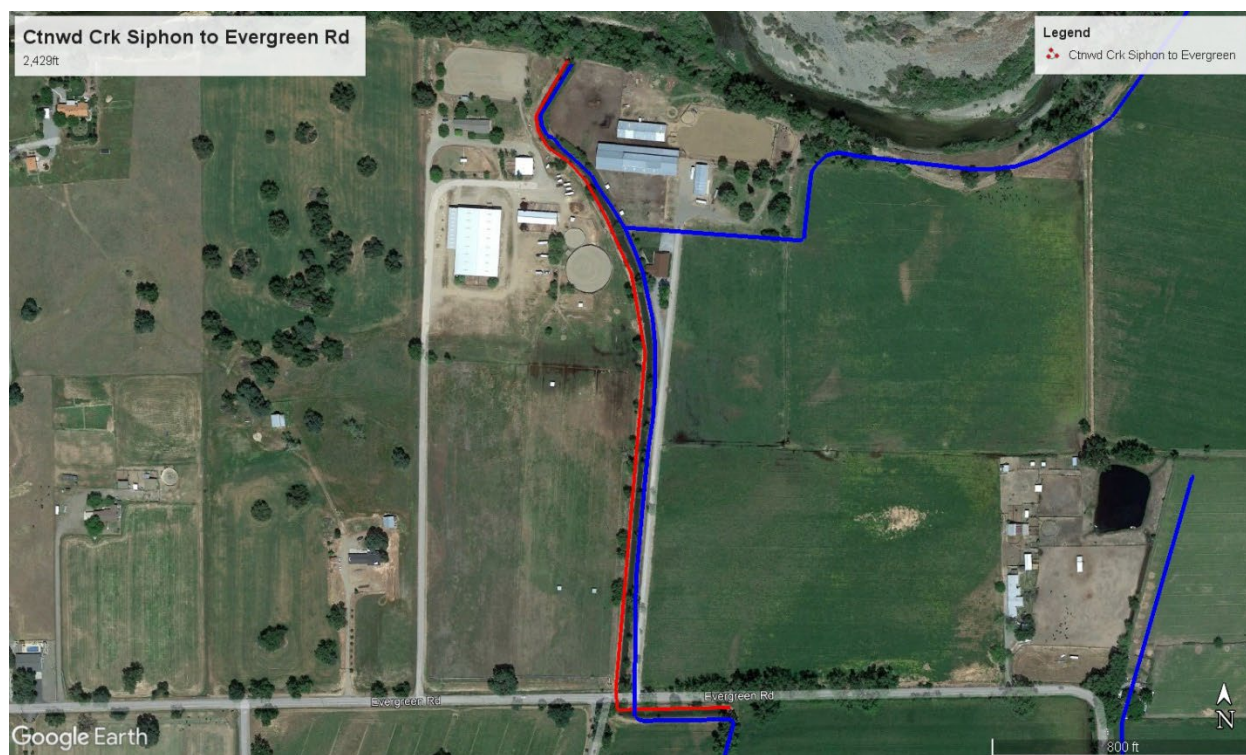
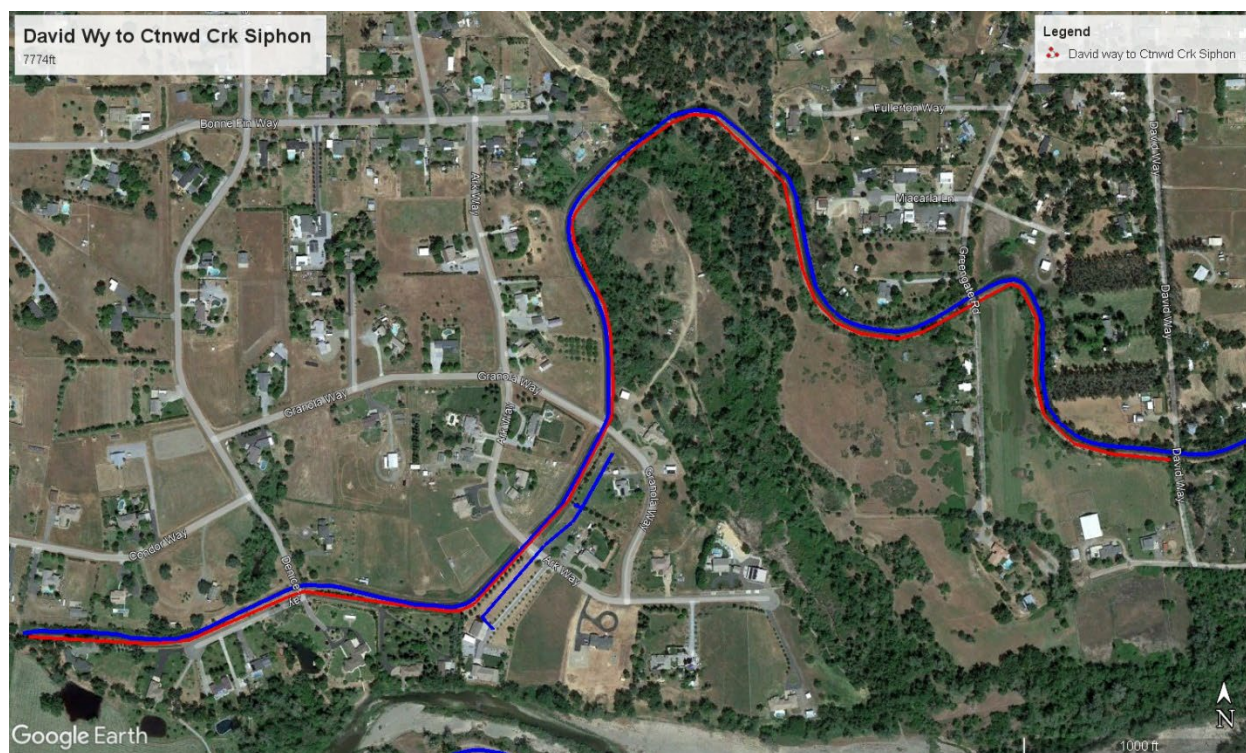


# Draft RFP for Contractor Spay Program



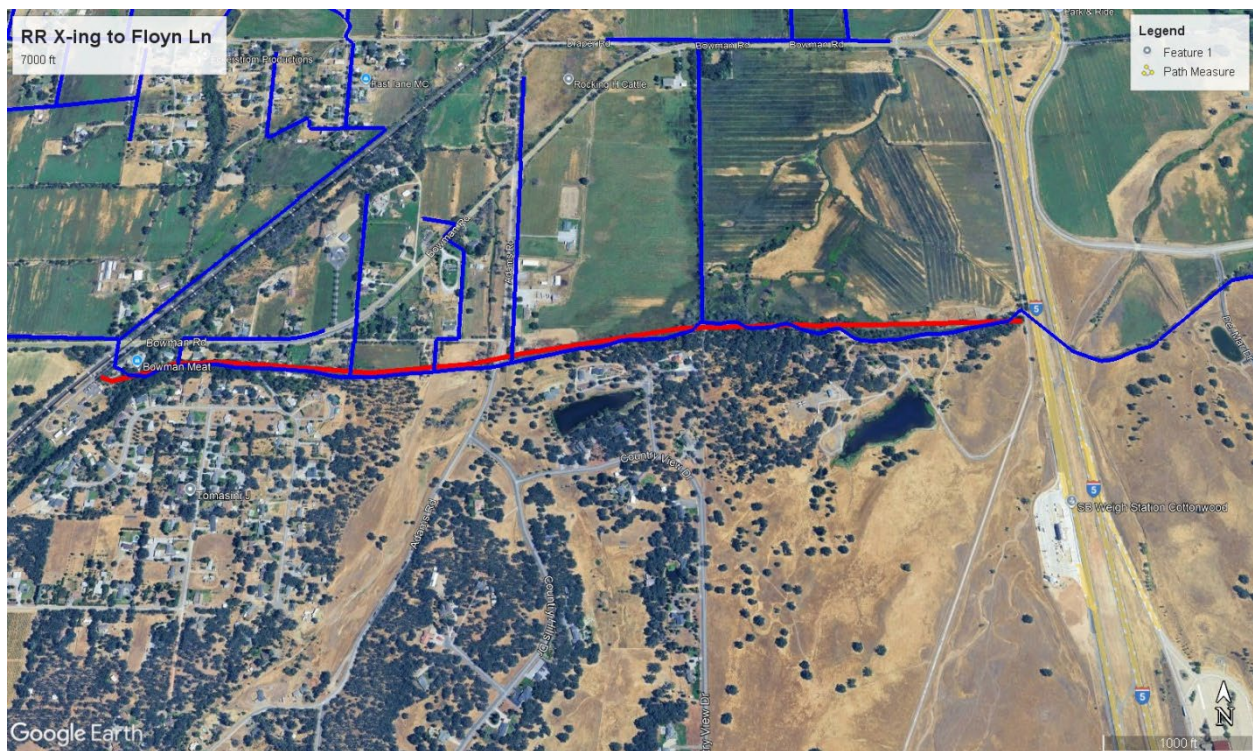
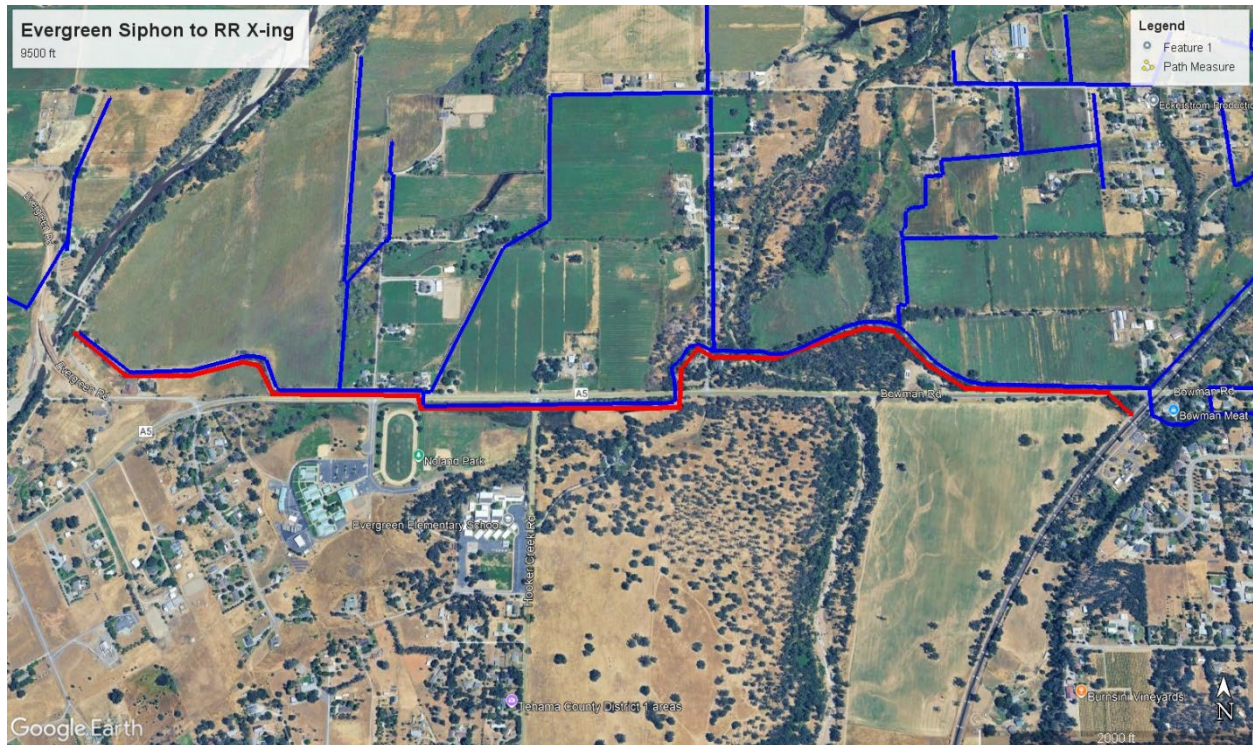


## Draft RFP for Contractor Spay Program





## Draft RFP for Contractor Spay Program







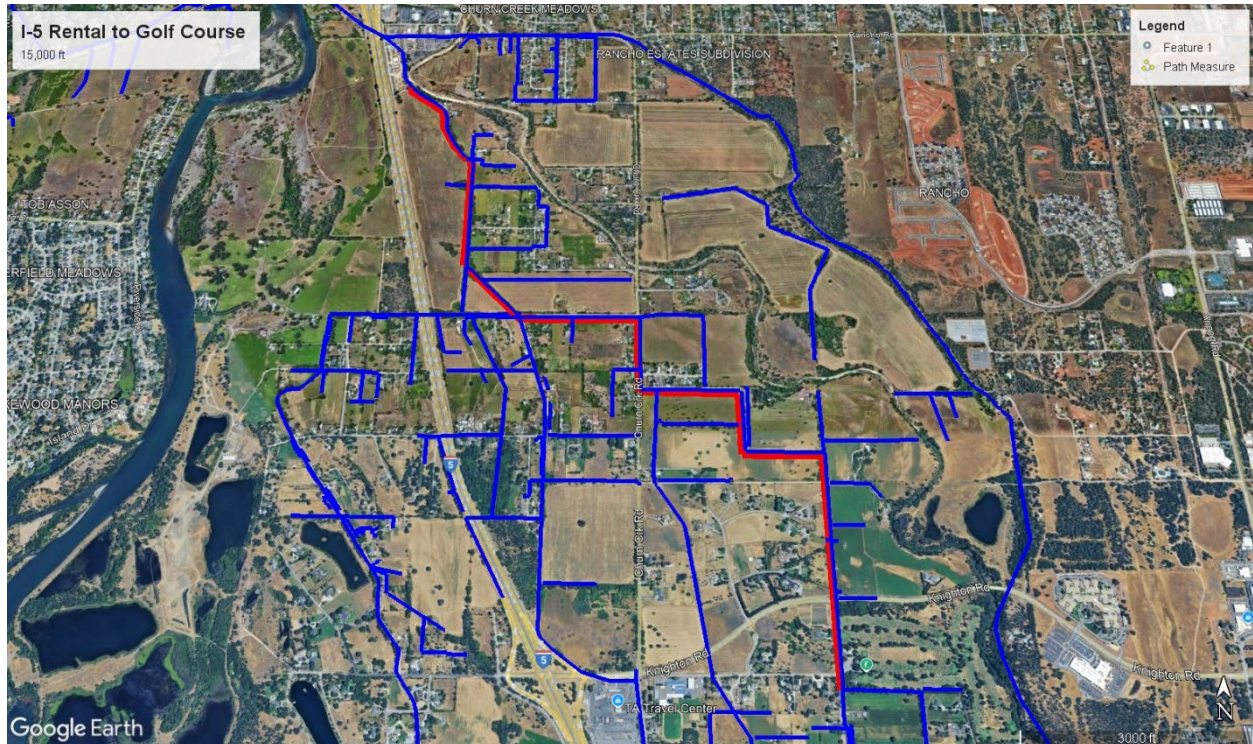
## **Churn Creek Bottom(CCB)**

De-veg/Reshape/Compact

Import soil as needed

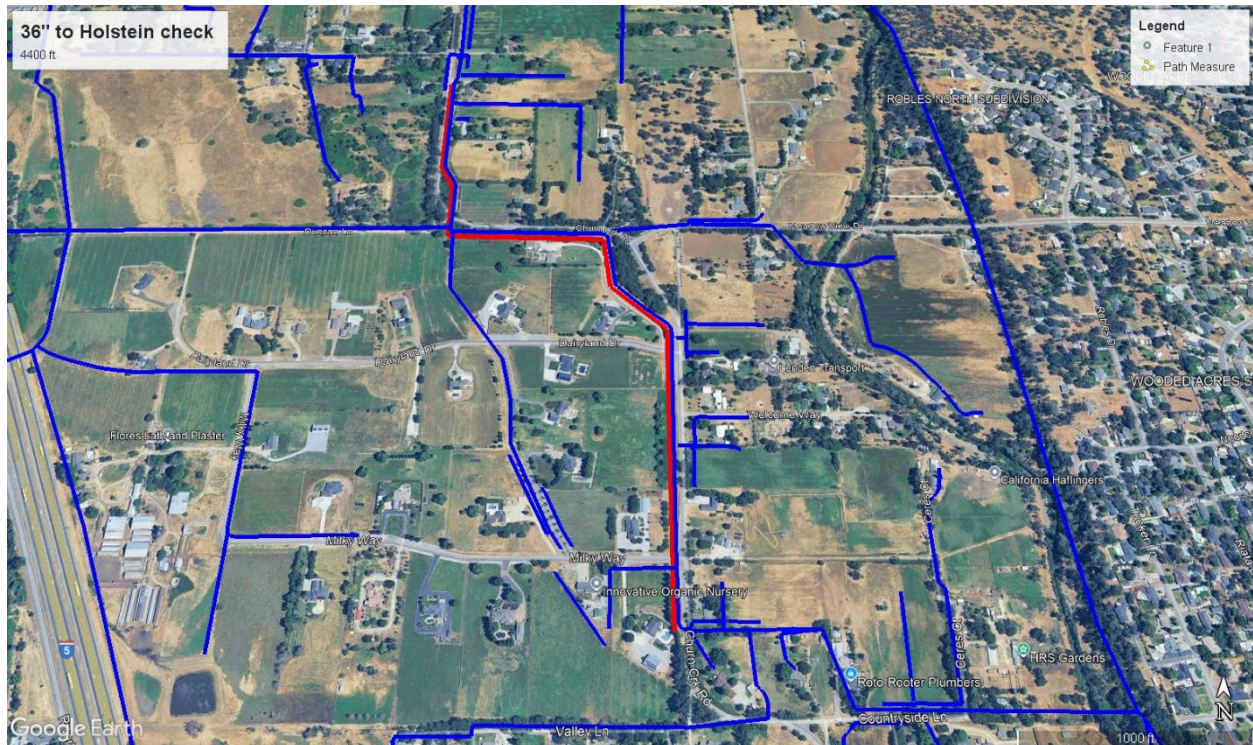
### **Main**

20,700 feet = 3.92 miles





## Draft RFP for Contractor Spay Program



## Draft RFP for Contractor Spay Program