



**RESOLUTION NO. 2024-58**  
**RESOLUTION NO. PFA-01**  
**ORDINANCE NO. 2024-01**

## **AGENDA**

### **OUR MISSION**

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

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

Regular Board Meeting  
Wednesday, November 13, 2024  
1:00 p.m.

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

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

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

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

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## Microsoft Teams meeting

**Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 295 957 501 767

Passcode: 922DvY

[Download Teams](#) | [Join on the web](#)

**Or call in (audio only)**

[+1 323-647-8603,,278504195#](#)

Phone Conference ID: 278 504 195#

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### **BOARD OF DIRECTORS**

Russ Thomas, President  
Cindy Secada, Director

Bertha Underhill, Vice President  
Scott Ratterman, Director

Jeff Davidson, Director

## ORDER OF BUSINESS

### CALL TO ORDER / PLEDGE OF ALLEGIANCE

1. ROLL CALL

2. PUBLIC COMMENT

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

3. CONSENT AGENDA

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

3a Approval of the Minutes for the Board Meeting of October 23, 2024  
(Rebecca Hitchcock, Clerk to the Board)

3b Review Board of Directors Monthly Time Sheets for October 2024  
(Rebecca Hitchcock, Clerk to the Board)

3c Ratify Claim Summary #632 Secretarial Fund in the Amount of \$3,210,226.25  
for October 2024  
(Jeffrey Meyer, Director of Administrative Services) RES 2024-\_\_\_\_\_

4. NEW BUSINESS

4a Appreciation Resolution Honoring Scott Lundsford for 25 Years of Dedicated Service with  
CCWD RES 2024-\_\_\_\_\_  
(Damon Wyckoff, Director of Operations)

4b Discussion/Action to Approve the Budgeted Purchase of a Water Truck  
(Damon Wyckoff, Director of Operations)

5. REPORTS

5a October 2024 Operations Department Report  
(Damon Wyckoff, Director of Operations)

5b\* External Affairs Report  
(Kelly Gerkenmeyer, External Affairs Manager)

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

6.\* BOARD REPORTS / INFORMATION / FUTURE AGENDA ITEMS

7. NEXT BOARD MEETINGS

- Wednesday, December 11, 2024, 1:00 p.m., Regular Board Meeting
- Wednesday, December 25, 2024 - Cancelled

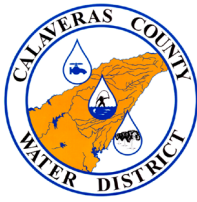
\*No information included in packet

**8. CLOSED SESSION**

- 8a Government Code § 54957.6 Agency Negotiators: General Manager Michael Minkler, HR Manager Stacey Lollar regarding Negotiations with Employee Organization SEIU Local 1021 and Management and Confidential Unit
- 8b Conference with Legal Counsel-Existing Litigation. Government Code 54956.9(d)(1) *Pacific Gas and Electric Company v. Tan Property Investment, LLC et al.* Calaveras County Superior Court Case Number 24CV47680
- 8c Conference with Legal Counsel – Anticipated Litigation. Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 - two potential cases

**9. REPORTABLE ACTION FROM CLOSED SESSION**

**10. ADJOURNMENT**



# CALAVERAS COUNTY WATER DISTRICT

## Board of Directors

District 1      Scott Ratterman  
District 2      Cindy Secada  
District 3      Bertha Underhill  
District 4      Russ Thomas  
District 5      Jeff Davidson

## Financial Services

Umpqua Bank  
US Bank  
Wells Fargo Bank

## CCWD Committees

\*Engineering Committee  
\*Finance Committee  
\*Legal Affairs Committee  
\*External Relations Committee  
Real Estate Review Committee (ad hoc)

## Joint Power Authorities

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

## Other Regional Organizations of Note

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

## Legal Counsel

Matthew Weber, Esq.  
Downey Brand, LLP

## Auditor

Richardson & Company, LLP

## Membership\*\*

Thomas / Davidson (alt. Secada)  
Secada / Underhill (alt. Thomas)  
Ratterman / Davidson (alt. Thomas)  
Thomas / Secada (alt. Underhill)  
Thomas / Ratterman  
  
Ratterman (alt. Michael Minkler)  
All Board Members  
Ratterman / Secada (alt. Michael Minkler)  
Michael Minkler (alt. Damon Wyckoff)  
Thomas  
Underhill (alt. Thomas)  
  
Davidson (alt. Ratterman)  
  
Thomas (alt. Ratterman)  
  
All Board Members  
  
All Board Members  
Kelly Gerkenmeyer (alt: Juan Maya)  
  
Mark Rincon-Ibarra (alt: Sam Singh)

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

\*\* The 1<sup>st</sup> name listed is the committee chairperson.



## MINUTES

### CALAVERAS COUNTY WATER DISTRICT REGULAR BOARD MEETING

**SEPTEMBER 25, 2024**

Directors Present: Bertha Underhill, Vice-President\*  
Cindy Secada, Director  
Scott Ratterman, Director  
Jeff Davidson, Director

Directors Absent: Russ Thomas, President

Staff Present: Michael Minkler, General Manager  
Matt Weber Esq, General Counsel  
Rebecca Hitchcock, Clerk to the Board  
Damon Wyckoff, Director of Operations  
Pat Burkhardt, Construction and Maintenance Manager  
Jeffrey Meyer, Director of Administrative Services  
Kelly Gerkenmeyer, External Affairs Manager  
Kevin Williams, Senior Civil Engineer  
Mark Rincon-Ibarra, District Engineer\*  
Stacey Lollar, Human Resources Manager\*  
Kate Jesus, Human Resources Technician\*  
Haley Airola, Engineering Coordinator\*  
Sam Singh, Engineering Technician\*  
Kelly Richards, Business Services Manager\*  
Corinne Skrbina, Customer Service\*  
Robin Patolo, Customer Service\*  
Bana Rouson-Gedese, Water Resources Specialist\*  
Tiffany Burke, Operations Administrative Technician\*  
Kelly Soulier-Doyle, Accounting Technician\*  
Jared Gravette, Construction Inspector\*  
Michael Bear, Accountant\*  
Kylie Muetterties, Accountant\*  
Joe Darby, Distribution

Others Present Carlos Stoughton  
Francisco de la Cruz  
Mike Castro  
Mike Rogers  
Rick Bonte  
Victor Tarango  
Four additional members of the public online\*

\*Attended Virtually

## ORDER OF BUSINESS

### CALL TO ORDER / PLEDGE OF ALLEGIANCE

#### 1. ROLL CALL

Vice-President Underhill called the Regular Board Meeting to order at 1:01 p.m. and led the Pledge of Allegiance. Director Thomas was absent.

Director Underhill notified the Board that, in accordance with AB 2449, she is attending the meeting remotely due to the "Just Cause for illness" provision, which prevents her from attending in person. She then delegated the meeting leadership to Director Davidson.

#### 2. PUBLIC COMMENT

Public comments were provided by Carlos Stoughton, Francisco de la Cruz, Victor Tarango, Pat Roy and Rick Bonte.

#### 3. CONSENT AGENDA

- 3a Approval of the Minutes for the Board Meeting of September 25, 2024  
(Rebecca Hitchcock, Clerk to the Board)
- 3b Report on the Monthly Investment Transactions for September 2024  
(Jeffrey Meyer, Director of Administrative Services)
- 3c Approval of the District's Financial Management Policy – No. 5.01, Investment Policy  
(Jeffrey Meyer, Director of Administrative Services) **RES 2024-57**
- 3d Approval of the Board Meeting Schedule for November and December 2024  
(Rebecca Hitchcock, Clerk to the Board)

**MOTION: Director Secada/Ratterman Moved to Approve the Consent Agenda Items 3a, 3b, 3c, and 3d as presented**

**AYES: Directors Secada, Ratterman, Underhill, and Davidson**

**NOES: None**

**ABSTAIN: None**

**ABSENT: Director Thomas**

#### 4. NEW BUSINESS

- 4a [Presentation on the Advanced Metering Infrastructure](#)  
(Damon Wyckoff, Director of Operations)

**DISCUSSION:** Damon Wyckoff gave a detailed presentation on the CCWD Advanced Metering Infrastructure. He responded to questions from the Board.

**PUBLIC COMMENT:** Public comments were provided by Pat Roy, Mike Rogers, Carlos Stoughton, Francisco de la Cruz, and Mike Castro.

## 5. **REPORTS**

- 5a [Report on the September 2024 Operations Department](#)  
(Damon Wyckoff, Director of Operations)

**DISCUSSION:** Damon Wyckoff presented the September 2024 Monthly Operations Report. He reviewed items of interest and answered questions from the Board.

**PUBLIC COMMENT:** Public comment was provided by Mike Castro.

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

Mr. Minkler reported on the following activities: 1) the External Relations Committee meeting; 2) the Calaveras Public Power Authority (CPPA) meeting; 3) The Upper Mokelumne River Water Authority (UMRWA) meeting; 4) the annual Federal Energy Regulatory Commission (FERC) inspections; 5) the MCWRA tour with Assembly Member Diane Papan; 6) a tour with the Interim City Manager of Angels Camp, Steve Williams; 7) the FERC Relicensing effort; 8) the Tyler software implementation; 9) the Forest Meadows Golf Course pond; and 10) another employee retirement.

**PUBLIC COMMENT:** Public comment was provided by Francisco de la Cruz.

## 6. **BOARD REPORTS / INFORMATION / FUTURE AGENDA ITEMS**

Director Underhill discussed the water production in the Ebbetts Pass area.

Director Ratterman reported on the MCWRA tour, the FERC Relicensing, the Real Estate ad hoc Committee, and the Tyler Software update.

Director Secada asked about a North Fork tour and discussed the Grand Jury public comments.

Director Davidson had nothing to report.

## 7. **NEXT BOARD MEETINGS**

- Wednesday, November 13, 2024, 1:00 p.m., Regular Board Meeting
- Wednesday, November 27, 2024, 1:00 p.m., Regular Board Meeting - Cancelled

## 8. **CLOSED SESSION**

The meeting adjourned into the Closed Session at approximately 3:15 p.m. Those present were Board Members: Cindy Secada, Scott Ratterman, Bertha Underhill, and Jeff Davidson; staff members Michael Minkler, General Manager; Stacey Lollar (for item 8a); and Kelly Gerkenmeyer (for item 8b); and General Counsel Matt Weber.

- 8a Government Code § 54957.6 Agency Negotiators: General Manager Michael Minkler, HR Manager Stacey Lollar regarding Negotiations with Employee Organization SEIU Local 1021 and Management and Confidential Unit
- 8b Conference with Legal Counsel – Anticipated Litigation. Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 - three potential cases

**9. REPORTABLE ACTION FROM CLOSED SESSION**

The Board reconvened into Open Session at approximately 4:19 p.m. There was no reportable action.

**10. ADJOURNMENT**

With no further business, the meeting adjourned at approximately 4:20 p.m.

By:

ATTEST:

\_\_\_\_\_  
Michael Minkler  
General Manager

\_\_\_\_\_  
Rebecca Hitchcock  
Clerk to the Board



# Agenda Item

DATE: November 13, 2024  
TO: Michael Minkler, General Manager  
FROM: Rebecca Hitchcock, Clerk to the Board  
SUBJECT: Review Board of Directors Time Sheets for October 2024

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## **RECOMMENDED ACTION:**

For information only.

## **SUMMARY:**

Pursuant to direction from the Board of Directors, copies of the Board's monthly time sheets, which the Board is compensated from, are included in the monthly agenda package for information. Attached are copies of the Board's time sheets for the month of October 2024.

Board Members can be reimbursed for mileage cost to travel to meetings/conferences and are paid at the current IRS rate.

## **FINANCIAL CONSIDERATIONS:**

Monthly compensation and mileage reimbursement costs are included in the FY 24-25 budget.

## **STRATEGIC PLAN INITIATIVES:**

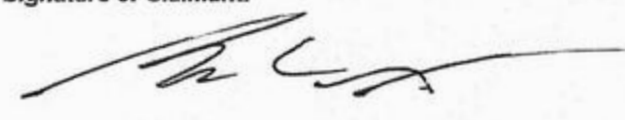
**FR-08** Communicate the District's fiscal obligations and accountability to our customers through transparency and effective public outreach.

*Attachments: Board of Directors Time Sheets for October 2024*

**CALAVERAS COUNTY WATER DISTRICT  
2024 DIRECTOR REIMBURSEMENT FORM**

For Admin Use	Payroll Expense	<input checked="" type="checkbox"/>
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Month/Yr October 2024  
Name S. Ratterman

Activity Date	Meeting or Other Expense Description	Designated Rep.		Association List		Prior Approval		Cost		Total Miles	
		Yes	No	Yes	No	Yes	No	Meeting	Expense		
9-30	Mt. Counties Tour Planning Mtg										
10-2	Mt. Counties Leg. Tour - Murphy's							\$120.-		40	
10-4	Mt. Counties Mtg. - Virtual							120.-			
10-8	CCWO Legal Affairs Comm Mtg							120.-		7	
10-14	JPIA ExCo Pooling Academy Mtg.										
10-22	JPIA ExCo Reg. Mtg - Virtual							120.-			
10-23	CCWO Reg. Mtg							120.-		7	
<b>Total</b>		For Totals line, multiply miles by the IRS rate: 1/1/2024 \$0.670								57	
Pursuant to Board Policy 4030, receipts required; report /materials required.								<b>Totals</b> (use IRS mileage rate)	\$600.-	\$38.19	
The undersigned, under penalty of perjury states: This claim and the items set forth herein are true and correct; that expenses incurred, meetings attended and business conducted are necessary to District affairs; that this claim is proper and within the scope of California Water Code Section 20200 et seq, and District Ordinance 2015-02; that the service was actually rendered; and that the amount(s) herein are justly true.							Signature of Claimant: 				
Administrative Review: <u>M. Wimmer</u>					Date: <u>10/25/24</u>			Orig to Finance Dept.			

**CALAVERAS COUNTY WATER DISTRICT  
2023 DIRECTOR REIMBURSEMENT FORM**

For Admin Use	Payroll <input checked="" type="checkbox"/>
	Expense <input type="checkbox"/>


Month/Yr Oct-24  
Name Cindy Secada

Activity Date	Meeting or Other Expense Description	Designated Rep.		Association List		Prior Approval		Cost		Total
		Yes	No	Yes	No	Yes	No	Meeting	Expense	
15-Oct	Finance Committee	X						120		38.7
22-Oct	External Relations Committee	X						120		38.7
23-Oct	CCWD Regular Meeting							120		38.7
<b>Total</b>	<i>For Totals line, multiply miles by the IRS rate:</i>		1/1/2023	\$0.670					0	116.1
<i>Pursuant to Board Policy 4030, receipts required; report /materials required.</i>					<b>Totals</b> (use IRS mileage rate)			\$360.00	\$0.00	\$77.79
The undersigned, under penalty of perjury states: This claim and the items set forth herein are true and correct; that expenses incurred, meetings attended and business conducted are necessary to District affairs; that this claim is proper and within the scope of California Water Code Section 20200 et seq, and District Ordinance 2015-02; that the service was actually rendered; and that the amount(s) herein are justly true.						Signature of Claimant:  <i>Cindy Secada</i>				
Administrative Review: <u><i>M. Urrutia</i></u>						Date: <u>10/26/24</u>		Orig to Finance Dept.		

**CALAVERAS COUNTY WATER DISTRICT**  
**2024 DIRECTOR REIMBURSEMENT FORM**

For Admin Use	Payroll <input checked="" type="radio"/>
	Expense <input type="radio"/>

Month/Yr Oct-24  
 Name Bertha Underhill

Activity Date	Meeting or Other Expense Description	Designated Rep.		Association List		Prior Approval		Cost		Total Miles		
		Yes	No	Yes	No	Yes	No	Meeting	Expense			
2-Oct	EPPOC Meeting	X						120		0		
4-Oct	East Bay MUD Meeting/BBQ - Pardee							120		90		
15-Oct	CCWD Finance Committee	X						120		64		
21-Oct	White Pines Park Committee	X						120		4		
23-Oct	CCWD Regular Board Meeting-Remote							120		0		
<b>Total</b>	<i>For Totals line, multiply miles by the IRS rate:</i>		<u>1/1/2024</u>	<u>\$0.670</u>						0	158	
<i>Pursuant to Board Policy 4030, receipts required; report /materials required.</i>								<b>Totals</b> (use IRS mileage rate)		\$600.00	\$0.00	\$105.86
The undersigned, under penalty of perjury states: This claim and the items set forth herein are true and correct; that expenses incurred, meetings attended and business conducted are necessary to District affairs; that this claim is proper and within the scope of California Water Code Section 20200 et seq, and District Ordinance 2015-02; that the service was actually rendered; and that the amount(s) herein are justly true.								<b>Signature of Claimant:</b>  Bertha Underhill				
Administrative Review: <u></u>								Date: <u>10/26/24</u>		Orig to Finance Dept.		

**CALAVERAS COUNTY WATER DISTRICT  
2024 DIRECTOR REIMBURSEMENT FORM**

For Admin Use	Payroll	Month/Yr <u>          Oct-24          </u>
	Expense <i>X</i>	

Activity Date	Meeting or Other Expense Description	Designated Rep.		Association List		Prior Approval		Cost		Total Miles
		Yes	No	Yes	No	Yes	No	Meeting	Expense	
27-Sep	Hwy 4 Coordination Mtg @ UPUD							120		54
17-Oct	Calaveras Parks & Rec Commission							120		47
22-Oct	External Relations Committee							120		44
28-Oct	Real Estate Ad hoc							120		44
29-Oct	Engineering Committee							120		44
<b>Total</b>	<i>For Totals line, multiply miles by the IRS rate:</i>		1/1/2024	\$0.670					0	233

*Pursuant to Board Policy 4030, receipts required; report /materials required.*

<b>Totals</b> (use IRS mileage rate)	\$600.00	\$0.00	\$156.11
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The undersigned, under penalty of perjury states: This claim and the items set forth herein are true and correct; that expenses incurred, meetings attended and business conducted are necessary to District affairs; that this claim is proper and within the scope of California Water Code Section 20200 et seq, and District Ordinance 2015-02; that the service was actually rendered; and that the amount(s) herein are justly true.

**Signature of Claimant:**  
  
*Russ Thomas*

Administrative Review: *[Signature]*

Date: 10/25/24

*Orig to Finance Dept.*

**CALAVERAS COUNTY WATER DISTRICT**  
**2024 DIRECTOR REIMBURSEMENT FORM**

For	Payroll	<input checked="" type="radio"/>
Admin	Expense	<input type="radio"/>
Use		

Month/Yr Oct-24  
 Name Jeff Davidson

Activity Date	Meeting or Other Expense Description	Designated Rep.		Association List		Prior Approval		Cost		Total Miles		
		Yes	No	Yes	No	Yes	No	Meeting	Expense			
8-Oct	CCWD Legal Affairs Committee Meeting							120		28		
23-Oct	CCWD Regular Board Meeting							120		28		
29-Oct	CCWD Engineering Committee Meeting							120		28		
<b>Total</b>	<i>For Totals line, multiply miles by the IRS rate:</i>	1/1/2024	\$0.670						0	84		
<i>Pursuant to Board Policy 4030, receipts required; report /materials required.</i>								<b>Totals</b>	<i>(use IRS mileage rate)</i>	\$360.00	\$0.00	\$56.28
The undersigned, under penalty of perjury states: This claim and the items set forth herein are true and correct; that expenses incurred, meetings attended and business conducted are necessary to District affairs; that this claim is proper and within the scope of California Water Code Section 20200 et seq, and District Ordinance 2015-02; that the service was actually rendered; and that the amount(s) herein are justly true.								<b>Signature of Claimant:</b>  <i>Jeff Davidson</i>				
Administrative Review: <u><i>Mmmmm</i></u>						Date: <u><i>10/25/24</i></u>		Orig to Finance Dept.				

**Calaveras County Water District**  
**Claim Summary #632**  
**September 2024 vs October 2024**

	<b>Sep 2024</b>	<b>Oct 2024</b>
CCWD Operating Expenditures	1,360,720.14	1,233,241.84
Expenditures to be reimbursed/Fiduciary Payments	4,376.86	11,071.23
Capital Improvement Program Projects	221,144.87	1,353,155.98
Capital Outlay	-	0.00
<b>Sub-Total Vendor Payments</b>	<b>1,593,828.63</b>	<b>2,597,469.05</b>
Payroll Disbursed	624,369.89	610,937.34
Other EFT Payments	1,879.06	1,819.86
<b>Total Disbursements</b>	<b>2,220,077.58</b>	<b>3,210,226.25</b>

CCWD - AP DISBURSEMENTS  
OCTOBER 1-31, 2024

Vendor	Description	Check Date	Check Number	Amount
49er WATER SERVICES	Waste Water Lab Testing 08/24	10/02/2024	145472	6,414.00
49er WATER SERVICES	Water Lab Testing 08/24	10/02/2024	145472	6,869.00
49er WATER SERVICES	Waste Water Lab Testing 09/24	10/22/2024	145591	8,172.00
49er WATER SERVICES	Water Lab Testing 09/24	10/22/2024	145591	9,395.00
A T & T	Leased Lines Acct#23541063033335 10/24	10/09/2024	145522	63.15
A T & T	Acct#287316536357 IT Phone 10/24	10/16/2024	145555	130.99
A T & T	Acct#9391064579 Warehouse 10/24	10/22/2024	145592	59.79
A T & T CALNET 3	Acct#9391067346 Camp Connel 09/24	10/16/2024	145556	151.47
A T & T CALNET3	Acct#939128200 Dorrington 09/24	10/22/2024	145593	30.65
A T & T CALNET3	Acct#9391029201 District Wide 09/24	10/22/2024	145594	3,278.86
A T & T CALNET3	Acct#9391032214 JLTC 10/24	10/22/2024	145595	153.06
A T & T CALNET3	Acct#9391029194 OP HQ Long Distance	10/22/2024	145596	414.99
A T & T CALNET3	Acct#9391029198 Hunters 10/24	10/22/2024	145597	30.79
A T & T CALNET3	Acct#9391032216 Azalea L/S 10/24	10/22/2024	145598	29.11
A T & T CALNET3	Acct#9391032215 T Line 09/24	10/22/2024	145599	187.33
A T & T CALNET3	Acct#9391029199 JLTC 10/24	10/22/2024	145600	30.67
A T & T MOBILITY	Internet Service Sheep Ranch 09/24	10/02/2024	145473	287.34
A T & T MOBILITY	Acct#287346150024 09/24	10/16/2024	145557	78.24
A T & T MOBILITY	Internet Service Sheep Ranch 10/24	10/31/2024	145651	287.36
A TEEM ELECTRICAL ENG INC	SCADA Programming - CC B Tank	10/02/2024	145474	1,260.00
A TEEM ELECTRICAL ENG INC	Electrical Engineering Services, CC Lift Stations, CIP 15080	10/22/2024	145601	950.00
A TEEM ELECTRICAL ENG INC	Electrical Engineering Services, WP Wiseyville, CIP 15091	10/22/2024	145601	2,870.00
ACWA JPIA	2025 Annual Membership Dues	10/09/2024	145523	28,285.00
ACWA/JPIA	Dental 11/24	10/16/2024	145558	6,778.12
ACWA/JPIA	EAP 11/24	10/16/2024	145558	183.52
ACWA/JPIA	Retiree Dental 11/24	10/16/2024	145558	3,432.20
ACWA/JPIA	Retiree Vision 11/24	10/16/2024	145558	946.56
ACWA/JPIA	Vision 11/24	10/16/2024	145558	1,466.24
AFLAC	Acct#JJ325 premium 09/24	10/02/2024	145475	1,336.86
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - AWWTP *	10/22/2024	145602	314.50
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - CC *	10/22/2024	145602	1,100.75
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - DF VCTO *	10/22/2024	145602	786.25
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - EP Sawmill Tank *	10/22/2024	145602	157.25
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - FMWWTP *	10/22/2024	145602	471.75
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - Hunters WTP *	10/22/2024	145602	314.50
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - JL *	10/22/2024	145602	1,258.00
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - OP HQ *	10/22/2024	145602	1,336.62
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - WPWTP *	10/22/2024	145602	344.38
ANGELS HEATING AND AIR CONDITIONING	Energy Savings Agreement - WPWWTP *	10/22/2024	145602	127.37
AQUIONICS, INC	UV Parts - DF VCTO	10/22/2024	145603	13,602.34
ARNOLD AUTO SUPPLY	Repair Parts - EP	10/16/2024	145559	1,351.23
BAY CITY EQUIPMENT INDUSTRIES INC	Radiator - Lakeside LS	10/02/2024	145477	5,383.49
BAY CITY EQUIPMENT INDUSTRIES INC	Generator Repair Parts- G 15	10/16/2024	145560	954.81



CCWD - AP DISBURSEMENTS  
OCTOBER 1-31, 2024

Vendor	Description	Check Date	Check Number	Amount
BERTHA UNDERHILL	Travel 09/24 Underhill	10/02/2024	145515	58.96
BIG VALLEY FORD LINCOLN MERCURY	Drivers Seat Cover V592	10/22/2024	145604	289.53
BIG VALLEY FORD LINCOLN MERCURY	Drivers Seat Replacement - V 538 & V 551	10/22/2024	145604	579.05
BLACKWATER CONSULTING ENGINEERS INC.	Design/Engineering Services, Tank Mngmt, CIP 11083W	10/22/2024	145605	27,222.00
BLX GROUP LLC	Acct#4943357772 Interim Arbitrage Rebate Report 06	10/02/2024	145478	4,000.00
BURKE, WILLIAMS, & SORENSON, LLP	Professional Services 08/24	10/02/2024	145479	247.50
C/O M&T Bank NEW YORK LIFE	Life Insurance 09/24	10/16/2024	145582	1,752.86
CALAVERAS AUTO SUPPLY	Brake Pad, Air Filter V709	10/22/2024	145608	209.58
CALAVERAS AUTO SUPPLY	Coolant Shop Stock	10/22/2024	145608	89.96
CALAVERAS AUTO SUPPLY	Filters V743	10/22/2024	145608	211.56
CALAVERAS AUTO SUPPLY	Oil Change Supplies SA Shop	10/22/2024	145608	250.38
CALAVERAS AUTO SUPPLY	Repair Parts V592	10/22/2024	145608	501.15
CALAVERAS AUTO SUPPLY	Repair Parts V722	10/22/2024	145608	16.27
CALAVERAS AUTO SUPPLY	Repair Parts V747	10/22/2024	145608	73.32
CALAVERAS AUTO SUPPLY	Water Pump V531	10/22/2024	145608	147.02
CALAVERAS CNTY INTEGRATED WASTE MANAGEMENT	September 2024 Gate Fees - Rock Creek	10/31/2024	145652	93.00
CALAVERAS COUNTY PUBLIC WORKS	Various County Permits 2100-1046 9-BU-23	10/22/2024	145609	1,073.95
CALAVERAS COUNTY ROCK CREEK LANDFILL	Dump Service	10/22/2024	145610	16.00
CALAVERAS COUNTY TAX COLLECTOR	Solid Waste Fee 1965 Blagen Road 7/1/24-6/30/25	10/09/2024	145526	330.00
CALAVERAS COUNTY TAX COLLECTOR	Solid Waste Fee 3642 Silver Rapids Rd 7/1/24-6/30/	10/09/2024	145526	277.30
CALAVERAS COUNTY TAX COLLECTOR	Solid Waste Fee 4568 Kiva Drive 7/1/24-6/30/25	10/09/2024	145526	165.00
CALAVERAS COUNTY TAX COLLECTOR	Solid Waste Fee 6444 Schmidt Place 7/1/24-6/30/25	10/09/2024	145526	38.00
CALAVERAS COUNTY TAX COLLECTOR	Solid Waste Fee POR N2 SE4 7/1/24-6/30/25	10/09/2024	145526	165.00
CALAVERAS ENTERPRISE	Recruitment Ad - Manager of Water Resources	10/16/2024	145561	87.16
CALAVERAS ENTERPRISE	Recruitment Ad - Utility Worker	10/16/2024	145561	89.00
CALAVERAS LUMBER CO INC	Concrete Restock - WP Barn	10/22/2024	145611	289.03
CALAVERAS LUMBER CO INC	Material & Supplies - SA Shop Gas Line	10/22/2024	145611	65.50
CALAVERAS MINI-STORAGE	Tenant 197673 Storage Rental 10/24	10/02/2024	145480	200.00
CALPERS - RETIREMENT	CalPERS Retirement 09/30/2024 Payroll	10/04/2024	EFT	57,340.09
CALPERS - RETIREMENT	CalPERS Retirement 10/15/2024 Payroll	10/18/2024	EFT	55,432.05
CALPERS (Def Comp)	Def Comp Disbursement 09/30/2024 Payroll	10/04/2024	EFT	8,300.29
CALPERS (Def Comp)	Def Comp Disbursement 10/15/2024 Payroll	10/18/2024	EFT	8,156.90
CALPERS Health Insurance	CalPERS Health Insurance Oct 2024	10/3/2024	EFT	178,407.68
CANDACE'S CLEANING	(8) Janitorial Services JLTC 09/24	10/02/2024	145481	200.00
CANDACE'S CLEANING	(8) Janitorial Services OP HQ 09/24	10/02/2024	145481	2,200.00
CARBON COPY INC	Copies 09/24	10/09/2024	145527	160.09
CENTRAL VALLEY HARDWARE CO	Locks - Water	10/09/2024	145528	505.79
CENTRAL VALLEY HARDWARE CO	Locks - District Wide	10/16/2024	145562	311.39
CINDY SECADA	Travel 09/24 Secada	10/02/2024	145507	103.72
CITY OF ANGELS	Six Mile Village 09/24	10/16/2024	145563	3,689.76
CLARK PEST CONTROL INC	Pest Control Acct#190086855 FMWWTP	10/02/2024	145482	110.00
CLARK PEST CONTROL INC	Pest Control Acct#1505308 Hunters	10/09/2024	145529	121.00
CLARK PEST CONTROL INC	Pest Control Acct#9328727 OP HQ	10/09/2024	145529	194.00

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CLARK PEST CONTROL INC	Pest Control Acct#807402 JL WWTP	10/16/2024	145564	83.00
CLARK PEST CONTROL INC	Pest Control JL Water Dist. Warehouse Acct#807360	10/22/2024	145612	106.00
CLARK PEST CONTROL INC	Pest Control JL WTP Acct#807549	10/22/2024	145612	81.00
CLARK PEST CONTROL INC	Pest Control Acct#1365831 Arnold WWTP	10/31/2024	145653	110.00
COATING SPECIALIST AND INJECTION SERVICES	Coating Inspection Services, Tank Mngmt, CIP 11083C	10/02/2024	145483	880.00
COLUMBIA COMMUNICATIONS	Mobile Radio	10/09/2024	145530	6,720.23
COLUMBIA COMMUNICATIONS	Vehicle Cloud Service 09/24	10/09/2024	145530	780.00
CONDOR EARTH TECHNOLOGIES INC	Groundwater Monitoring FY 24/25 09/24	10/09/2024	145531	7,197.00
CONDOR EARTH TECHNOLOGIES INC	Compaction Testing - JL Leak Repairs 09/24	10/22/2024	145613	807.00
CPPA	Power District Wide 09/24	10/09/2024	145532	121,093.96
CPPA	Power OP HQ 09/24	10/09/2024	145532	1,098.00
CPUD	Water Service Corp Yard 09/24	10/02/2024	145485	134.58
CPUD	Water Service OP HQ 09/24	10/02/2024	145485	427.66
CPUD	Water Service Corp Yard 10/24	10/31/2024	145654	141.46
CPUD	Water Service OP HQ 10/24	10/31/2024	145654	426.73
CWEA	CSM1 Renewal - Turner	10/16/2024	145565	106.00
CWEA	CWEA CSM Certificate Application - Jarnagin	10/16/2024	145565	448.00
CWEA	CWEA Membership Renewal - Darby	10/16/2024	145565	239.00
CWEA	CWEA Membership Renewal - Roberts	10/16/2024	145565	239.00
DE LAGE LANDEN FINANCIAL SRVC INC	Copier Lease 09/24	10/02/2024	EFT	294.71
DE LAGE LANDEN FINANCIAL SRVC INC	Property Tax Fees	10/02/2024	EFT	47.66
DENISE LANDSTEDT	Grant Administration Services 09/24	10/16/2024	145578	22,797.49
DENISE LANDSTEDT	Grant Application Assistances, Timber Trails Rehab	10/16/2024	145578	4,165.79
DOUBLE U ENTERPRISES	Road Base - LC Whse	10/22/2024	145614	3,087.35
DOWNEY BRAND ATTORNEYS LLP	Legal Services 31348.00000 08/24	10/02/2024	145487	5,540.00
DOWNEY BRAND ATTORNEYS LLP	Legal Services 31348.00003 08/24	10/02/2024	145487	1,530.00
DOWNEY BRAND ATTORNEYS LLP	Legal Services 31348.00000 09/24	10/31/2024	145655	4,213.00
DOWNEY BRAND ATTORNEYS LLP	Legal Services 31348.00003	10/31/2024	145655	1,428.00
DOWNEY BRAND ATTORNEYS LLP	Legal Services 31348.00034 09/24	10/31/2024	145655	2,869.20
EASY TRUCK SCHOOL	Class A Drives License Course - Jarnagan	10/22/2024	145615	4,200.00
EBBETTS PASS GAS SERVICE	Fuel - EP 09/24	10/16/2024	145566	3,354.40
EBBETTS PASS LUMBER	Materials & Supplies - EP Barn	10/09/2024	145533	134.32
EKI ENVIRONMANT & WATER INC	Water Resources Support 09/24	10/16/2024	145567	1,010.10
ELI BELLER	Safety Boot Reimbursement FY 24/25 - Beller	10/09/2024	145524	145.45
ELI BELLER	Winter Weather Gear Reimbursement FY 24/25 - Beller	10/09/2024	145524	200.00
EMPLOYMENT DEVELOPMENT DEPT	Acct#932-0252-1 Period End 03/24	10/16/2024	145568	27.04
ENERGY AND ENVIRONMENTAL ECONOMICS INC	Consultant North Fork Project	10/09/2024	145534	32,981.67
ENTERPRISE FM TRUST	Vehicle Lease Acct#441657B 09/24	10/09/2024	145535	35,058.06
FASTENAL	Materials & Supplies - SA Shop	10/22/2024	145616	482.88
FASTENAL	Materials & Supplies - SA Vending	10/22/2024	145616	874.70
FASTENAL	Materials & Supplies SA Shop	10/22/2024	145616	136.44
FASTENAL	Safety Supplies - SA Vending	10/22/2024	145616	389.31
FEDERAL EXPRESS	Acct#119229243 CCWTP	10/22/2024	145617	18.09

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FERGUSON ENTERPRISES, INC 1423	Bevel - LC Warehouse	10/09/2024	145536	102.36
FOOTHILL APPLIANCE	Clean/Repair Ice Machine OP HQ	10/31/2024	145656	278.02
FOOTHILL MATERIALS	3/4 Class II AB Copper Cove Warehouse	10/02/2024	145488	465.06
FOOTHILL MATERIALS	3/4 Class II AB White Pines Barn	10/02/2024	145488	456.76
FOOTHILL MATERIALS	Base Rock - CC Whse	10/22/2024	145619	234.56
FOOTHILL MATERIALS	Base Rock - Utility Crew	10/22/2024	145619	1,244.89
FOOTHILL PORTABLE TOILETS	Rental Portable Toilet 09/11/24-10/08/24 Sheep Ran	10/16/2024	145569	154.50
FOOTHILL PORTABLE TOILETS	Rental Portable Toilet 09/11/24-10/08/24 Wallace	10/16/2024	145569	154.50
FREEDOM INFORMATION TECHNOLOGY SOLUTIONS INC	Administration Laptop Replacement	10/02/2024	145489	1,750.51
FREEDOM INFORMATION TECHNOLOGY SOLUTIONS INC	Surface Pro Computers for Field Staff	10/02/2024	145489	14,045.68
FREEDOM INFORMATION TECHNOLOGY SOLUTIONS INC	Admin Services Laptop	10/16/2024	145570	1,688.04
G3 ENGINEERING, INC.	Mechanical Seal	10/22/2024	145620	753.58
GAMBI DISPOSAL INC.	Bio-Solids Removal - September 2024	10/09/2024	145537	2,156.25
GENERAL PLUMBING SUPPLY CO INC	Fittings - District	10/02/2024	145491	5,518.03
GENERAL PLUMBING SUPPLY CO INC	Gas Line Pipe & Fittings - OP HQ Warehouse	10/02/2024	145491	909.24
GENERAL PLUMBING SUPPLY CO INC	Grade Rings - County Paving Project	10/02/2024	145491	7,107.91
GENERAL PLUMBING SUPPLY CO INC	Materials - District	10/02/2024	145491	1,594.13
GENERAL PLUMBING SUPPLY CO INC	Supplies - District	10/02/2024	145491	425.45
GENERAL PLUMBING SUPPLY CO INC	Grate Main Office - Construction Crew	10/16/2024	145571	468.17
GENERAL PLUMBING SUPPLY CO INC	Redi-Clamps - District Use	10/16/2024	145571	10,188.76
GENERAL PLUMBING SUPPLY CO INC	Fittings - District	10/22/2024	145621	15,937.50
GENERAL PLUMBING SUPPLY CO INC	Floats - Collections	10/22/2024	145621	1,748.12
GENERAL PLUMBING SUPPLY CO INC	Plug Valve - DF VCTO	10/22/2024	145621	2,775.09
GENERAL PLUMBING SUPPLY CO INC	Valve Handles - District	10/22/2024	145621	295.82
GENERAL SUPPLY COMPANY	500 FT Plenum Wire Reel - WPWTP	10/22/2024	145622	297.08
GENERAL SUPPLY COMPANY	Electrical Parts - JL Rental House	10/22/2024	145622	948.44
GEORGE REED INC	Sand - PG&E Gas Line SA Shop	10/02/2024	145492	310.65
GEORGE REED INC	Cutback - Utility Crew	10/16/2024	145572	593.71
GLOBAL PAY	Global Pay 24728 09/24	10/02/2024	EFT	22,780.92
GLOBAL PAY	Global Pay 7167 09/24	10/02/2024	EFT	3,722.76
GOVERNMENT FINANCE OFFICERS ASSOC	Membership Renewal 11/1/24 -10/31/25	10/31/2024	145657	150.00
GRAINGER	Dry Erase Sheet - OP HQ	10/16/2024	145573	95.71
HACH COMPANY	Lab Supplies - Hunters WTP	10/22/2024	145624	3,487.19
HERD'S MACHINE & WELD SHOP	Steel - EP LS 2	10/02/2024	145494	1,592.66
HERD'S MACHINE & WELD SHOP	Torch Gas - EP Barn	10/02/2024	145494	41.77
HERD'S MACHINE & WELD SHOP	Angle Sheet - B Tank F/S	10/22/2024	145626	77.49
HERD'S MACHINE & WELD SHOP	Flat Bar - Trailer Deck	10/22/2024	145626	170.88
HERD'S MACHINE & WELD SHOP	Stainless Steel - EP LS 2	10/22/2024	145626	694.98
HUNT & SONS, INC	Fuel - OP HQ	10/16/2024	145574	940.22
HUNT & SONS, INC	Fuel - WP	10/22/2024	145627	2,145.71
HUNT & SONS, INC	Pump Oil	10/22/2024	145627	134.01
HYDROSCIENCE ENGINEERS INC	Design/Engineering Service - CC Tertiary, CIP 15094	10/16/2024	145575	63,265.45
HYDROSCIENCE ENGINEERS INC	Design/Engineering Services, Arnold Secondary Clarifier, CIP 15095	10/16/2024	145575	14,415.43

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INSTRUMENT TECHNOLOGY CORP.	Ground Penetrating Radar - Capital Outlay Equipment	10/16/2024	145576	18,358.94
INSTRUMENT TECHNOLOGY CORP.	Locator Line - Capital Outlay	10/22/2024	145629	12,740.23
IRON MOUNTAIN	Document Destruction 09/24	10/09/2024	145540	179.72
JACKSON GLASS	Windows - JL Rental House	10/16/2024	145577	608.25
JANICE B. BRAY	Douds Fuel Break Forester Services	10/22/2024	145606	5,000.00
JARED GRAVETTE	Safety Boot Reimbursement FY24/25 Gravette	10/22/2024	145623	177.73
JASMAN SINGH	Scholarship Award	10/22/2024	145642	500.00
JEFF DAVIDSON	Travel 09/24 Davidson	10/02/2024	145486	56.28
JEFF DAVIDSON	Travel 10/24 Davidson	10/31/2024	145658	56.28
JOSEPH KELLY	Fuel Reimbursement - Kelly	10/02/2024	145495	103.33
KAYLEE TANNER-DILLASHAW	Project Management Services for Douds Fuel break Pro	10/09/2024	145549	600.00
KELLY GERKENSMEYER	Travel Mileage Reimbursement 06-07/24 Gerkensmeyer	10/02/2024	145493	277.38
KEVIN INKS	Set Vault/Riser - EP Dorrington PRV	10/09/2024	145539	950.00
KEVIN INKS	Crane Service to Pull Pump/Motor - CCWTP	10/22/2024	145628	630.00
CONFIDENTIAL	Retiree Medical Reimbursement 10/24	10/02/2024	145484	739.30
CONFIDENTIAL	Retiree Medical Reimbursement 11/24	10/31/2024	145659	739.30
KW EMERSON, INC	Construction Services, WP Wilseyville, CIP 15091	10/02/2024	145496	463,342.72
KW EMERSON, INC	Construction Services, West Point Backup Filter, CIP 11106	10/09/2024	145541	15,691.59
LEDGER DISPATCH	Recruitment Ad - Utility Worker & Water Resource	10/31/2024	145660	43.65
LIEBERT CASSIDY WHITMORE	Legal Services CA045-00001 09/24	10/31/2024	145661	913.50
LINDA MOHRMANN	UB Refund 3703 Arrowhead St	10/09/2024	145543	2,812.36
LOWE'S	Supplies - Rental	10/16/2024	145580	1,641.15
LUMOS & ASSOC	Engineering/Design Services, Huckleberry Lift Station, CIP 15092	10/02/2024	145497	38,332.50
CONFIDENTIAL	Retiree Medical Reimbursement 10/24	10/02/2024	145490	291.15
CONFIDENTIAL	Retiree Medical Reimbursement 11/24	10/31/2024	145662	291.15
MARTECH	Pump - FMWWTP	10/02/2024	145498	16,352.71
MATHESON TRI-GAS, INC	Liquid Oxygen - CCWTP	10/22/2024	145630	7,292.60
MATHEW LIPKE	UB Refund 153 Pheasant Run Drive	10/31/2024	145663	429.23
McMASTER-CARR	Clear Ruler - Vertical Tank CCWTP	10/22/2024	145631	27.96
MICHAEL MINKLER	Hydropower Conference Flight Reimbursement - Minkler	10/02/2024	145519	448.20
MIKE & TRACY NINO	Grinder Pump Reimbursement, CC List Stations 15 & 18, CIP 15080	10/02/2024	145502	17,125.00
Mission Square	Retiree Health 09/30/2024 Payroll	10/04/2024	EFT	2,465.00
Mission Square	Retiree Health 10/15/2024 Payroll	10/18/2024	EFT	2,428.00
MODESTO AIRCO GAS & GEAR	Cylinder Rental 09/24	10/09/2024	145542	104.00
Mountain Air Automotive Serviced and Repair	Oil Change & Air Filter V554	10/16/2024	145581	132.74
MOUNTAIN OASIS PURIFIED WATER	Water Cooler & Supplies 09/24	10/09/2024	145544	328.50
MOZINGO CONSTRUCTION, INC.	Construction Services, CC Lift Stations 15 & 18, CIP 15080	10/02/2024	145520	253,650.00
MOZINGO CONSTRUCTION, INC.	Construction Services, CC Lift Stations 6 & 8, CIP 15076	10/02/2024	145520	156,750.00
MUNICIPAL MAINTENANCE EQUIP	Kanaflex - District	10/22/2024	145632	3,618.80
MUNICIPAL MAINTENANCE EQUIP	Repair Parts - V 135	10/22/2024	145632	755.28
MUTUAL OF OMAHA	Life, AD&D Acct#G00AWXB 10/24	10/09/2024	145545	8,163.21
Nick Fereria	Reimbursement DMV Class A DMV Test Fee - Fereria	10/22/2024	145618	45.00
Nick Fereria	Reimbursement DMV Class A Permit - Fereria	10/22/2024	145618	133.11

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NORTHSTAR CHEMICAL	Sodium Hydroxide - CC LS 12	10/02/2024	145503	1,540.11
NORTHSTAR CHEMICAL	Sodium Hydroxide - DF VCTO	10/02/2024	145503	1,355.64
NORTHSTAR CHEMICAL	Sodium Hypochlorite - AWWTP	10/02/2024	145503	1,683.52
NORTHSTAR CHEMICAL	Sodium Hypochlorite - CCWTP	10/02/2024	145503	2,169.27
NORTHSTAR CHEMICAL	Sodium Hypochlorite - Hunters WTP	10/02/2024	145503	7,051.98
NORTHSTAR CHEMICAL	Sodium Hypochlorite - JLWTP	10/02/2024	145503	4,792.33
NORTHSTAR CHEMICAL	Sodium Hydroxide - AWWTP	10/09/2024	145546	5,413.98
NORTHSTAR CHEMICAL	Sodium Hypochlorite - CCWTP	10/22/2024	145633	2,463.01
NORTHSTAR CHEMICAL	Sodium Hypochlorite - JLWTP	10/22/2024	145633	4,726.63
NTU TECHNOLOGIES INC	Protek 301 - CCWTP	10/16/2024	145583	13,320.00
O'CONNELL & DEMPSEY, LLC	Legislative Activities 2024-25 09/24	10/22/2024	145634	7,000.00
O'REILLY AUTO PARTS	Battery Tender G48	10/22/2024	145635	90.48
O'REILLY AUTO PARTS	Vehicle Equipment - Construction Crew	10/22/2024	145635	183.08
P G & E	Power-District Wide	10/04/2024	EFT	1,258.05
P G & E	Power-Silver Rapids/JLTC	10/14/2024	EFT	151.93
P G & E	Power-Silver Rapids/VS House	10/17/2024	EFT	104.59
P G & E	Power-George Reed/OP HQ	10/16/2024	EFT	15.63
P G & E	Power-HWY 26	10/02/2024	EFT	6.35
PAC MACHINE CO INC.	Pump Bowl - DF VCTO Pond	10/02/2024	145504	8,503.17
PAC MACHINE CO INC.	Pumps(2) - Wallace WW	10/02/2024	145504	2,381.55
PAC MACHINE CO INC.	Valves(2) - WPWWTP	10/09/2024	145547	1,741.06
PAC MACHINE CO INC.	Asco Valves - WPWWTP	10/16/2024	145584	820.80
PACE SUPPLY CORP	Fittings - District	10/22/2024	145636	1,704.89
PAMELA DAVIDSON	Claim Settlement 762 Poker Flat Road	10/31/2024	145664	8,515.35
CONFIDENTIAL	Retiree Medical Reimbursement 10/24	10/02/2024	145476	1,527.86
CONFIDENTIAL	Retiree Medical Reimbursement 11/24	10/31/2024	145665	1,527.86
PDC DIESEL PERFORMANCE	A/C Repairs V748	10/16/2024	145585	459.71
PDC DIESEL PERFORMANCE	DEF Pump Replacement - V 592	10/22/2024	145637	2,183.41
PETERSON BRUSTAD INC	Copper Cove Phase 1 & 2, Tank Mngmt, CIP 11083C	10/02/2024	145505	48,610.58
POTRERO HILLS LANDFILL	Bio-Solids Disposal - AWWTP	10/22/2024	145638	644.22
POTRERO HILLS LANDFILL	Bio-Solids Disposal - FMWWTP	10/22/2024	145638	711.58
PROGRESSIVE PRINT SOLUTIONS	Uniforms	10/16/2024	145586	1,015.24
QUADIENT FINANCE INC	Postage 09/24	10/09/2024	EFT	119.88
RADWELL INTERNATIONAL	Pump - CCWWTP	10/09/2024	145548	3,077.32
RUSS THOMAS	Travel 09/24 Thomas	10/02/2024	145514	176.88
RYAN HERCO PRODUCTS CORP.	Lab Supplies - CCWTP	10/22/2024	145639	828.11
RYAN HERCO PRODUCTS CORP.	Male Elbow - JLWTP	10/22/2024	145639	70.26
RYAN HERCO PRODUCTS CORP.	Tube Cutter - JLWTP	10/22/2024	145639	125.58
SCOTT RATTERMAN	Travel 09/26 - Ratterman	10/02/2024	145506	30.82
SEIU LOCAL 1021	COPE 09/24 *	10/02/2024	145508	40.00
SEIU LOCAL 1021	SEIU 09/24 *	10/02/2024	145508	3,000.00
SENDERS MARKET INC	ABS, Elbows, Hose Bib - Rental House, JL Leach Fiel	10/22/2024	145641	178.03
SENDERS MARKET INC	Bits & Fasteners - V723	10/22/2024	145641	54.55

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SENDERS MARKET INC	BLDG Supplies - JL Rental	10/22/2024	145641	521.63
SENDERS MARKET INC	Compound, Hose, Solvent - SA Shop	10/22/2024	145641	217.75
SENDERS MARKET INC	Concrete - EP Barn	10/22/2024	145641	141.32
SENDERS MARKET INC	Culvert Pipe - OP HQ Retention Pond	10/22/2024	145641	1,117.84
SENDERS MARKET INC	Cutting Blade - JL Dist. Crew	10/22/2024	145641	66.96
SENDERS MARKET INC	Elbow- JL Rental House	10/22/2024	145641	9.22
SENDERS MARKET INC	Elbow Rebar, Coupler - JL Rental House	10/22/2024	145641	109.54
SENDERS MARKET INC	Electrical Parts - JL Rental House	10/22/2024	145641	617.79
SENDERS MARKET INC	Fasteners - Huckleberry L/S	10/22/2024	145641	19.31
SENDERS MARKET INC	Materials & Supplies- JL Rental House	10/22/2024	145641	24.64
SENDERS MARKET INC	Parts & Supplies - SA Shop	10/22/2024	145641	138.32
SENDERS MARKET INC	Redimix - SA Shop Pond	10/22/2024	145641	58.88
SENDERS MARKET INC	Repair Parts - Huckleberry L/S	10/22/2024	145641	86.32
SENDERS MARKET INC	Risers & Lids - Collections Crew	10/22/2024	145641	1,915.45
SENDERS MARKET INC	Rope - Collection Crew	10/22/2024	145641	13.02
SENDERS MARKET INC	Safety Paint - JLWTP	10/22/2024	145641	15.00
SENDERS MARKET INC	Septic System Repair - JL Rental House	10/22/2024	145641	1,934.58
SENDERS MARKET INC	Service Charge	10/22/2024	145641	0.65
SENDERS MARKET INC	Stepping Stones - SA Shop	10/22/2024	145641	74.86
SENDERS MARKET INC	Supplies - Huckleberry L/S	10/22/2024	145641	94.53
SENDERS MARKET INC	Supplies - JL Rental House	10/22/2024	145641	70.37
SENDERS MARKET INC	Tape, Bushings, Nipple - WPWTP	10/22/2024	145641	76.15
SENDERS MARKET INC	White & Yellow Stripping Paint - JL Dist. Crew	10/22/2024	145641	47.72
SENDERS MARKET INC	Wire - EP Barn	10/22/2024	145641	22.49
SHEP ENTERPRISES LLC	Pneumatic Fan Clutch Set V759	10/16/2024	145587	297.15
SPENCE RANCH FEED & SUPPLY	Grass Seed - Retention Pond OP HQ	10/02/2024	145509	181.25
SPENCE RANCH FEED & SUPPLY	Straw (10) Bales - Retention Pond Erosion Control	10/22/2024	145643	160.77
STACEY LOLLAR	Mileage Reimbursement PSHRA Symposium - Lollar	10/16/2024	145579	251.92
STERLING WATER TECHNOLOGIES, LLC	SWT 9310A - WPWTP	10/02/2024	145510	3,259.20
SUPERIOR POOL PRODUCTS, LLC	Chlorine Tabs - District	10/02/2024	145511	1,738.18
SWRCB	Water Distribution Grade 3 Exam Application - Wain	10/02/2024	145512	120.00
SWRCB	Waste Water Grade II Renewal - Wyckoff	10/22/2024	145644	120.00
SWRCB	Distribution Grade 4 Renewal - Wyckoff	10/22/2024	145645	155.00
SWRCB	Distribution Grade 5 Renewal - Gerkenmeyer	10/22/2024	145645	105.00
T&S CONSTRUCTION CO., INC.	Construction Services, Copper Cove Phase 1 & 2 Tank Mngmt, CIP 11083C	10/02/2024	145513	242,813.35
TREATS GENERAL STORE INC	Materials & Supplies - SA Shop	10/09/2024	145550	48.42
TREATS GENERAL STORE INC	Hardware OPS HQ	10/27/2024	145703	19.29
TROJAN TECHNOLOGIES C/O FIFTH THIRD BANK	UV Parts - CCWTP	10/22/2024	145646	10,269.09
TROUTMAN PEPPER HAMILTON SANDERS LLP	FERC Relicensing Services 04/24	10/16/2024	145588	6,720.00
U.S. BANK	1 Yard Concrete - Construction Crew	09/25/2024	EFT	188.56
U.S. BANK	ACWA Conference - Thomas	09/25/2024	EFT	899.00
U.S. BANK	ACWA Fall Conference - Gerkenmeyer	09/25/2024	EFT	899.00
U.S. BANK	ACWA Leadership Conference - Wyckoff	09/25/2024	EFT	198.85

CCWD - AP DISBURSEMENTS  
OCTOBER 1-31, 2024

Vendor	Description	Check Date	Check Number	Amount
U.S. BANK	Alhambra 09/24	09/25/2024	EFT	356.00
U.S. BANK	American Society Civil Engineers Annual Membership	09/25/2024	EFT	376.00
U.S. BANK	AMS Service Fee - County, LC Biolac, CIP 15097	09/25/2024	EFT	4.00
U.S. BANK	Bits & Flash Light V592 & V538	09/25/2024	EFT	133.91
U.S. BANK	BOD Supplies	09/25/2024	EFT	42.44
U.S. BANK	Breaker Set - WP Distribution	09/25/2024	EFT	8.01
U.S. BANK	CA Special District Training	09/25/2024	EFT	80.30
U.S. BANK	Cal Net 09/24	09/25/2024	EFT	62.04
U.S. BANK	Cal Tel 09/24	09/25/2024	EFT	1,347.88
U.S. BANK	Cal Waste 09/24	09/25/2024	EFT	2,269.92
U.S. BANK	Chain Lube & File for Pole Saw	09/25/2024	EFT	19.28
U.S. BANK	CLR - FMWWTP & DF VCTO	09/25/2024	EFT	124.52
U.S. BANK	Comcast 09/24	09/25/2024	EFT	477.64
U.S. BANK	Conference & Lunch Minkler	09/25/2024	EFT	534.17
U.S. BANK	Drinking Water - WP	09/25/2024	EFT	68.50
U.S. BANK	Dumpster Liner - DF VCTO	09/25/2024	EFT	261.40
U.S. BANK	Flash Light	09/25/2024	EFT	88.46
U.S. BANK	Gaskets & Probe V592	09/25/2024	EFT	113.09
U.S. BANK	IT Supplies, Modem Replacement & District Internet	09/25/2024	EFT	1,090.69
U.S. BANK	La Contenta Docs Recording At County, LC Biolac, CIP 15097	09/25/2024	EFT	7.50
U.S. BANK	La Contenta Docs Recording County Fee, LC Biolac, CIP 15097	09/25/2024	EFT	44.50
U.S. BANK	La Contenta Internet, Starlink, Central Valley Int	09/25/2024	EFT	3,183.92
U.S. BANK	La Contenta Maps Recording At County, LC Biolac, CIP 15097	09/25/2024	EFT	3.07
U.S. BANK	Lubricants - Electricians	09/25/2024	EFT	212.52
U.S. BANK	Mice Repellant - District Wide	09/25/2024	EFT	165.00
U.S. BANK	Microsoft 365, IT Document Software, Cell phone MD	09/25/2024	EFT	4,797.97
U.S. BANK	Modem Replacements for LCWWTP	09/25/2024	EFT	441.15
U.S. BANK	Motor Blower - LCWWTP	09/25/2024	EFT	7,388.64
U.S. BANK	Office Supplies	09/25/2024	EFT	1,194.77
U.S. BANK	Paint & Window Cleaner - Rental House	09/25/2024	EFT	64.33
U.S. BANK	Plotter Paper	09/25/2024	EFT	68.69
U.S. BANK	PSHRA & CalPERS Conference fees - Lollar	09/25/2024	EFT	990.00
U.S. BANK	PSHRA Symposium - Jesus	09/25/2024	EFT	100.00
U.S. BANK	Radiators(2) - Big Trees & Golf Course	09/25/2024	EFT	5,270.52
U.S. BANK	Radio Test Equipment	09/25/2024	EFT	53.54
U.S. BANK	Rail - Hunters	09/25/2024	EFT	248.72
U.S. BANK	RMM for IT	09/25/2024	EFT	4,056.00
U.S. BANK	Sac Safety Summitt - Lollar	09/25/2024	EFT	377.00
U.S. BANK	Sewer Camera - Collections	09/25/2024	EFT	846.18
U.S. BANK	Sewer Plug - Collections	09/25/2024	EFT	413.99
U.S. BANK	Shut Off Tool - LC Warehouse	09/25/2024	EFT	540.53
U.S. BANK	Silicone V538	09/25/2024	EFT	24.56
U.S. BANK	Silicone V592	09/25/2024	EFT	24.54

CCWD - AP DISBURSEMENTS  
OCTOBER 1-31, 2024

Vendor	Description	Check Date	Check Number	Amount
U.S. BANK	Stapler, Coffee, Valve, Hoses	09/25/2024	EFT	581.02
U.S. BANK	Star Donuts - Morning Meeting	09/25/2024	EFT	25.95
U.S. BANK	T4 Certificate Class - Wyckoff	09/25/2024	EFT	485.49
U.S. BANK	Tires(4) - District Vehicles	09/25/2024	EFT	609.08
U.S. BANK	Tires(4) - District Vehicles	09/25/2024	EFT	656.80
U.S. BANK	Tires(4) - V712	09/25/2024	EFT	684.82
U.S. BANK	Tires(4) - V742	09/25/2024	EFT	499.92
U.S. BANK	Tires(4) - V742	09/25/2024	EFT	184.90
U.S. BANK	Tires(6) - V501	09/25/2024	EFT	964.39
U.S. BANK	UPUD 09/24	09/25/2024	EFT	263.83
U.S. BANK	Utility Management Enrollment - Gerkenmeyer	09/25/2024	EFT	179.80
U.S. BANK	Verizon 08/29	09/25/2024	EFT	3,159.72
U.S. BANK	Vestis 09/24	09/25/2024	EFT	3,483.53
U.S. BANK	Volcano Telephone 09/24	09/25/2024	EFT	605.88
U.S. BANK	Waste Water Treatment Class Enrollment -Byous	09/25/2024	EFT	183.25
U.S. BANK	Water Audit Renewal - Wiliams & Singh	09/25/2024	EFT	450.00
U.S. BANK	Water Code Updates 8/24	09/25/2024	EFT	27.26
U.S. BANK	Windshield - V743	09/25/2024	EFT	396.55
UMPQUA BANK-ACH	CTO Payout Bank ACH	10/31/2024	EFT	2,245.73
UMPQUA BANK-ACH	Final Check Payout Bank ACH	10/31/2024	EFT	2,547.52
UMPQUA BANK-ACH	CTO Payout Bank ACH 10/03/2024	10/15/2024	EFT	1,190.63
UMPQUA BANK-ACH	CTO Payout Bank ACH 10/03/2024	10/15/2024	EFT	530.64
UMPQUA BANK-ACH	CTO Payout Bank ACH 10/07/2024	10/15/2024	EFT	743.04
UMPQUA BANK-ACH	CTO Payout Bank ACH 10/08/2024	10/15/2024	EFT	657.92
UMPQUA BANK-ACH	Final Check Payout Bank ACH 10/03/2024	10/15/2024	EFT	1,278.27
UMPQUA BANK-ACH	CTO Payout Bank ACH 10/15/2024	10/22/2024	EFT	1,692.44
UMPQUA BANK-ACH	CTO Payout Bank ACH 10/17/2024	10/22/2024	EFT	743.04
UMPQUA BANK-ACH	PTO Final Payout Bank ACH 10/17/2024	10/22/2024	EFT	6,044.38
UMPQUA BANK-ACH	PTO Payout Bank ACH 10/17/2024	10/22/2024	EFT	6,017.52
UMPQUA BANK-ACH	Retiree Health Reimbursement 11/24	10/29/2024	EFT	58,198.99
UMRWA	75:640:7990:0000000:40401 FY2025 Upper Moke Waters	10/09/2024	145551	20,381.00
UNITED PARCEL SERVICE	Shipping Week End 09/21 Acct#9X5040	10/02/2024	145516	9.90
UNITED PARCEL SERVICE	Shipping Weal End 09/28 Acct#9X5040	10/16/2024	145589	9.90
UNITED PARCEL SERVICE	Shipping Week End 10/05 Acct#X5040	10/22/2024	145647	14.30
UNITED STATES TREASURY	Form 720 Tax Period 06/2024 ID#94-1582070	10/22/2024	145648	314.12
USA BLUE BOOK	Chemical Drum Pump - JLWTP	10/02/2024	145517	948.79
USA BLUE BOOK	Lab Supplies - WPWTP	10/16/2024	145590	2,651.42
USA BLUE BOOK	Hydrant Meter - LC WHSE	10/22/2024	145649	3,752.74
USA BLUE BOOK	Lab Supplies - JLWTP & Wallace WTP	10/22/2024	145649	756.25
USA BLUE BOOK	Lab Supplies - WPWTP	10/22/2024	145649	374.50
USA BLUE BOOK	Transducers - Electricians	10/22/2024	145649	2,965.49
VALIC	Def Comp Disbursement 09/30/2024 Payroll	10/04/2024	EFT	200.00
VALIC	Def Comp Disbursement 10/15/2024 Payroll	10/18/2024	EFT	200.00



CCWD - AP DISBURSEMENTS  
OCTOBER 1-31, 2024

Vendor	Description	Check Date	Check Number	Amount
VALLEY SPRINGS NEWS	Recruitment Ad - Collection Worker	10/09/2024	145552	56.00
VERIFIED FIRST, LLC	New Hire Background Investigation	10/09/2024	145553	39.26
VOYA FINANCIAL	Def Comp Disbursement 09/30/2024 Payroll	10/04/2024	EFT	734.00
VOYA FINANCIAL	Def Comp Disbursement 10/15/2024 Payroll	10/18/2024	EFT	734.00
WAGEWORKS	FSA Admin 09/24	10/02/2024	145518	200.00
WAGNER & BONSIGNORE	Professional Services, CCWWTP Pond 6, CIP 15112	10/22/2024	145650	3,012.50
WEBSOFT DEVELOPERS, INC.	MMS Services	10/02/2024	145521	35,472.50
WEX BANK	Fuel 09/24	10/11/2024	EFT	21,147.21
WILLIAM HEINLE	DMV Retest Fee - Heinle	10/22/2024	145625	45.00
YOUNG'S COPPER ACE HARDWARE	Materials & Supplies 09/24	10/09/2024	145554	75.81
ZACHARY BURKE	Reimbursement Class A License Renewal - Burke	10/22/2024	145607	58.00
ZACHARY BURKE	Safety Boot Reimbursement FY 24/25 Burke	10/22/2024	145607	200.00

**RESOLUTION NO. 2024-**

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

**RATIFYING CLAIM SUMMARY NO. 632**

**WHEREAS**, the Board of Directors of the CALAVERAS COUNTY WATER DISTRICT has reviewed and considered Claim Summary Number 632 at the Regular Meeting held on November 13, 2024; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the CALAVERAS COUNTY WATER DISTRICT Board of Directors hereby ratifies Claim Summary Number 632 in the amount of \$3,210,226.25 for the month of October 2024.

**PASSED AND ADOPTED** this 13<sup>th</sup> day of November 2024 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

CALAVERAS COUNTY WATER DISTRICT

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Russ Thomas, President  
Board of Directors

ATTEST:

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Rebecca Hitchcock  
Clerk to the Board

# Agenda Item

DATE: November 13, 2024

TO: Michael Minkler, General Manager

FROM: Damon Wyckoff, Director of Operations

SUBJECT: Discussion/Action to Approve the Budgeted Purchase of a Water Truck

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## RECOMMENDED ACTION:

Motion: \_\_\_\_\_ / \_\_\_\_\_ by Minute Entry - \_\_\_ approving the purchase of a new water truck from Corning Ford for the price of \$141,779.34 which was included in the 2024/25 Budget.

## SUMMARY:

The District routinely finds itself in need of a water truck for many operational work efforts and projects. So much so that during the fiscal year 2025 budget development it rose to the top of the request list from Field Staff as a request for Capital Outlay purchase. That request was subsequently approved with the budget for \$150,000.

In the recent past CCWD rented a water truck to complete multiple projects. Some examples include the Vallecito Grit & Grease removal project, the Arnold WWTP/Hunters WTP Drying Basin, the Copper Cove Road Rehabilitation Project, and the Forest Meadows UV Installation Project. The current water truck rental rate from Holt of California is \$529.00/day, \$1,726.00/week, and \$3,690.00 per month. It is estimated that a water truck has been used on a CCWD project an average of 6 months per year in recent years. The estimated expense for six months of water truck rental is \$22,140.

Contemplating this expense versus the cost of a water truck (\$142,000), it is estimated the District will achieve the full value of a water truck purchase in six years. It is feasible that a brand-new, emissions compliant water truck can serve CCWD for hundreds of thousands of miles. The purchase of a water truck provides a more cost-effective approach to work and allows the District to more effectively plan projects in that Field staff aren't forced to work around rental yard availability. It allows the District to expand its regimen of projects that can be completed in-house (Improved road rehab and repair, infrastructure fire protection, metalwork/fabrication, compaction, onsite material processing). It allows the District to react to unexpected site cleanup and dust control issues more quickly. This fact in-turn allows the District to better control material dust in District yards which protects worker safety.

Overall, a water truck is a valuable tool that the District can use in a myriad of ways on multiple projects. The purchase of which will allow the District to continue to aggressively complete projects in-house while realizing the purchase price in a relatively short period of time.

**STRATEGIC PLAN INITIATIVES:**

FR-06 Commit to responsible financial decisions during our day-to-day operations.

EO-02 Create efficiencies and long-term cost effectiveness through advancing technology and modernizing business practices.

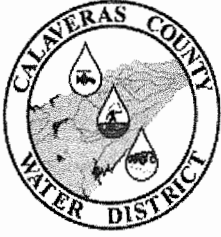
**FINANCIAL CONSIDERATIONS:**

The District received three quotes for the purchase of a water truck (attached).

- Corning Ford = \$131,570.00 before tax
- Commerce Truck and Equipment Sales = \$139,361.09 before tax
- Gibbs International = \$139,998.00 before tax

Staff request approval to purchase the least expensive option from Corning Ford. The purchase price after tax is \$141,779.34. The District 2024/25 Budget included \$150,000 for this purchase.

Attachments: Water Truck Quotes  
Water Truck Rental Quotes



**CALAVERAS COUNTY WATER DISTRICT**  
 120 Toma Court  
 San Andreas, California 95249  
 (209) 754-3543  
 www.ccw.d.org

**PURCHASE ORDER**

No. **96987**

**VENDOR:**

Corning Ford  
 2280 short drive  
  
 Corning, CA 96021

**SHIP TO:**

CALAVERAS CNTY WATER DIST  
  
 120 TOMA COURT  
  
 SAN ANDREAS, CA 95249-0846

**BILL TO:**

CALAVERAS CNTY WATER DIST  
 120 TOMA COURT  
  
 SAN ANDREAS, CA 95249-0846

VENDOR NO.	VENDOR PHONE NUMBER	TERMS	DATE	REQUIRED DELIVERY DATE			
9560		0	08/06/2024				
<b>SHIPPING INSTRUCTIONS</b>							
(none)							
ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	0.00		Capital Outlay Water Truck - Construction Crew		300-54-75200	103,498.92	103,498.92
2	0.00		Capital Outlay Water Truck - Construction Crew		500-54-75200	38,280.42	38,280.42

SUBTOTAL: 141,779.34  
 TAX: 0.00  
 SHIPPING: 0.00  


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**TOTAL:** 141,779.34  


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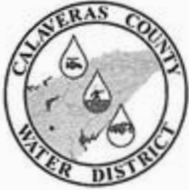
TAXABLE: Yes  
 CONFIRMING:

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

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IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

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## CALAVERAS COUNTY WATER DISTRICT

120 Toma Court • San Andreas, CA 95249 • Main Line (209) 754-3543

# Recommendation for Purchase

**PROJECT NAME:** Water Truck

**DEPARTMENT:** 54

**CONTRACTOR:**

**DATE OF RECOMMENDATION:** 7/31/24

**PREPARED BY:** Michael Crank

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**QUOTES OR PROPOSALS RECEIVED:** Corning Ford \$131,570; Commerce Truck Equipment Sales \$139,<sup>389</sup>~~361.09~~; Gibbs International Inc \$139,998.

**BACKGROUND INFORMATION & BASIS FOR AWARD:** The District has appropriated funds for the acquisition of a water truck for the construction crew for current and future projects. Historically the District has had to rent water trucks to complete projects and deemed it beneficial to acquire one for upcoming projects.

After careful consideration and research, the District has chosen the 2024 F750 from Corning Ford based on year, make, price, and quality of the water truck they offered. The F750 has air brakes and air assist with zero miles to help comply with new and upcoming air resources regulations. The benefit of purchasing a new truck is that it does not have any existing wear and tear, it does not have any hours, and it comes with a factory engine and powertrain warranty for 5 years or 250,000 miles; this takes some pressure off the district in case there are any problems with the truck.

**FUNDING:** 24/25 Capital Outlay project Funds

PURCHASING QUOTATION FORM

Department: 54

Preparer: Mike Crank

General Description of Item: Water Truck

Quote #1

Firm Name: Corning Ford

Contact Person & Phone #: Troy Spade 530.824.5434

Quote: \$131,570 stock #10644

Quote #2

Firm Name: Commerce Truck Equipment Sales

Contact Person & Phone #:

Quote: \$139,900

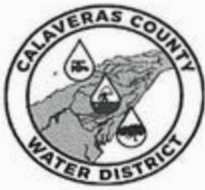
Quote #3

Firm Name: Gibbs International Inc

Contact Person & Phone #: Juan Varela 559.445.9690

Quote: \$139,998

Award Recommendation: Corning Ford Stock #10644



**Calaveras County Water District  
FY 2024-2025 Proposed Budget  
Capital Outlay Detail**

Capital Type	Dept	Qty	Location	Description	Water	Sewer	Total Cost
Capital Lease	54	29	District Wide	Vehicle Lease to Own - Current	\$ 380,484	\$ 140,727	\$ 521,211
Capital Lease	54	8	District Wide	FY 2024-25 Vehicle Lease to Own - Upfit Costs	90,520	33,480	124,000
Equipment	54	1	District Wide	Asphalt Roller	73,000	27,000	100,000
Equipment	54	1	District Wide	Water Truck	109,500	40,500	150,000
Equipment	54	2	Corp Yard	Snow Plows	7,300	2,700	10,000
Equipment	54	1	West Point	Tow-Behind Air Compressor & Jackhammer	21,900	8,100	30,000
Equipment	54		Corp Yard	Ground Penetrating Radar Kit	13,140	4,860	18,000
Equipment	54	2	District Wide	Line Locators - Replacement	10,950	4,050	15,000
Equipment	58	1	District Wide	Line Locator - Replacement	5,475	2,025	7,500
Projects	54		Copper Cove	Automatic Gate	36,500	13,500	50,000
Projects	54	15	District-Wide	Hydrant Replacements	52,500	-	52,500
Projects	54		District-Wide	Critical Generator Rplcmt (25% match)	91,250	33,750	125,000
Projects	50		Operations HQ	Office Remodel for Additional Office Space	43,800	16,200	60,000
Projects	60		District-Wide	Doud Fuelbreak Project	393,100	-	393,100
<b>Total</b>					<b>\$ 1,329,419</b>	<b>\$ 326,892</b>	<b>\$ 1,656,311</b>



**Corning Ford**

2280 Short Drive, Corning, CA 96021

Phone: (530) 838-4619



**2024 Ford F-750 Regular Cab DRW RWD, Enoven EWT 2000 Water Truck**

Stock #: 10644



**Pricing Details**

**Price** **\$139,035**

*Although every reasonable effort has been made to ensure the accuracy of the information contained on this site, absolute accuracy cannot be guaranteed. All efforts have been made to ensure that Chassis and Body photos and details are current; however, they are subject to change without notice and may not represent the exact vehicle displayed. Please call to confirm. This site, and all information and materials appearing on it, are presented to the user "as is" without warranty of any kind, either express or implied. All vehicles are subject to prior sale. Price excludes government fees and taxes, any finance charges, or dealer Doc fee of \$85, \$30 electronic filing fee or state emissions testing charge. ‡Vehicles shown at different locations are not currently in our inventory (Not in Stock) but can be made available to you at our location within a reasonable date from the time of your request, not to exceed one week.*

**Chassis Details**

Stock Number	10644	Interior Color	Steel Gray
Stock Type	New	Exterior Color Description	Oxford White
Year	2024	Engine Cylinder Count	8
Make	Ford	Engine	V-8 cyl
Model	F-750	Transmission Type	Automatic
Class	7	Rear Wheels	Dual
Drive Train	RWD	Fuel Type	Diesel
Cab Type	Regular	Engine Make	Ford
Vehicle Trim	XL	Engine Size (L)	6.7
		Brake Type	Air

**Body Details**

Body Type	Water Truck	Body Length	120"
Body Line	EWT 2000	Cargo Control	(4) Spray Bars - Bertolini Quick

Body Model	EWT-2000SR6	Description	Release - (2) Each Side of Body
Alarm Type	Back Up	Hose Reel Description	1/2" x 50' Manual Rewind Hose Reel
Body Description	2000 Gallon Water Tank System	Lighting Type	LED
Body Height	54"	Lighting Description	All Lights
Body Width	94"	Mud Flaps Description	Mud Flaps
		Side Description	Flat Side Elliptical Style Tank. Tank Shell, Transverse Baffles and 4" Dished heads are 3/16" Steel

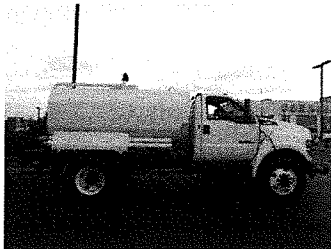
### Vehicle Options

Preferred Equipment Package 600A	Lights - Roof Marker/Clearance - Amber Lenses, 5 Lights
Bumper, Front - Black, Full Width	Tow Hooks, Front - Frame-Mounted, Painted Black
Wheel Seals, Front - Oil lubricated, SKF ScotSeal PlusXL Seals	Four Body Builder Switches - Mounted in Center Instrument Panel
Wheel Seals, Rear - Oil lubricated, SKF ScotSeal PlusXL Seals	Floor Covering - Black Vinyl
Manual Regen Initiation - Driver Interface in Message Center	Intelligent Oil Life Monitor
Engine Exhaust Brake	Steering Column - Tilt / Telescoping
Extra Heavy Duty Alternator - 12-Volt, 200 Amp Denso SC5	Steering Wheel - Black PVC w/Integral Cruise Control Switches, includes Audio Controls
Painted Grille - Plastic	Body Builder Wiring - At Back of Cab, Combined

### Vehicle Notes

You won't want to miss this excellent value! It comes equipped with all the standard amenities for your driving enjoyment. A turbocharger further enhances performance, while also preserving fuel economy. Top features include air conditioning, a tachometer, telescoping steering wheel, and more. It features an automatic transmission, rear-wheel drive, and a powerful 8 cylinder engine. Come down to our dealership, you'll get a great vehicle at a great price, with the experience and dedication of our whole team behind you.

Photos



CORNING FORD

Source: CORNING FORD WE

Salesperson: TROY SPADE

Price	131,570.00
Taxable A.M.O.	498.00
Document Processing Charge	85.00
Emissions Testing Charge	0.00
Sales Tax	9,581.09
Non-Tax A.M.O.	0.00
Service Contract	0.00
Subtotal	141,734.09
DMV Fees	0.00
State Emissions Certification or Exemption Fee	0.00
California Tire Fee	12.25
Electronic Veh Reg or Transfer Charge	33.00
Total Insurance	0.00
Total	141,779.34
Amount Financed	141,779.34
Finance Charges	0.00
Total of Payments	141,779.34

Trade	0.00
Payoff	0.00
Net Trade	0.00
Cash Down	0.00
Deferred Down	0.00
Rebate	0.00
Total Down	0.00

APR	0.00
Term	1
Monthly Payment	141,779.34
Final Payment of	

*Out The Door*

\*\*\* BUYER \*\*\*

CALAVERAS COUNTY WATER DISTRICT  
120 TOMA COURT  
SAN ANDREAS, CA 95249

Date of Birth: \_\_\_\_\_  
Home Phone Number: (209) 768-6826  
Work Phone Number: \_\_\_\_\_  
County: CALAVERAS  
Email: michaelc@ccwd.org

\*\*\* CO-BUYER \*\*\*

Date of Birth: \_\_\_\_\_  
Home Phone Number: \_\_\_\_\_  
Work Phone Number: \_\_\_\_\_  
County: \_\_\_\_\_  
Email: \_\_\_\_\_

\*\*\* PURCHASE \*\*\*

\*\*\* TRADE 1 \*\*\*

\*\*\* TRADE 2 \*\*\*

Stock Number 10644  
Year 2024  
Make FORD  
Model F750  
Body Style UT  
Color WHITE  
Trim GRAY  
Key 1 Number  
Key 2 Number  
Weight 14,700  
License  
Odometer 5  
VIN 1FDXF7DE8RDF01067  
Cylinders 8  
Vehicle Type NEW

\*\*\* BANK \*\*\*

NONE  
CA

\*\*\* INSURANCE \*\*\*

Corning Ford

(530) 824-5434

DEALER 72A523

2024

F750 Regular Cab

300 HP Diesel

ENOVEN 2000 WATER TANK

\$ 131,570

+ Fees



	Suggested Retail Price	
F75M REGULAR CAB DOCK HGT	79355	00
158" WHEELBASE		NC
2024 MODEL YEAR		
YZ OXFORD WHITE		
NE STEEL GRAY VINYL 30/0/30		
PREFERRED EQUIPMENT PKG.600A		
.SINGLE, 21K CAP OPEN		
.FUEL TANK - 50 GALS ALUMINUM		
.REAR SEAT DELETE		
.AM/FM RADIO W/CLOCK		
.AUXILIARY SWITCH (4)		
.FT WH 22.5X8.25 10H PWD CT DS		
.RR WH 22.5X8.25 10H PT STL DS		
99E 6.7L POWER STROKE DSL 300 HP	1995	00
.10 SPEED AUTO TRANS DIESEL		
T2B GDYR 11R22.5G FUEL MAX RSA		NC
X6D 6.50 AXLE RATIO		NC
158 TRAILER CONNECTIONS	365	00
159 TRLR CONCT SOCKET-COMBINED-AIR	100	00
17W WI-FI 4G LTE HOTSPOT DELETE	20	00
18A ELEC STABILITY CONTROL DELETE	290	00
21A PRE DELIVERY INSPECTION		NC
214 4 RADIO SPEAKERS	30	00
314 SHIP-THRU MANNING		NC
425 50 STATE EMISSIONS		NC
43P FRONT AXLE - 12K CAPACITY	525	00
54C XL2020 MANUAL BLACK 102"	90	00
55M JUMP START STUD	90	00
55P 110V AC OUTLET	100	00
59C BODY BUILDER WIRING	135	00
60A SYNTEHTIC FRT WHL BEARING LUBE	50	00
607 SYN LUBE,REAR AXLE	100	00
61D FRONT SUSPENSION - 12K CAP	305	00
62H AIR DRYER	120	00
67A AIR BRAKES W/TRACTION CONTROL	2530	00
N 30/0/30 DR AIR VINYL	395	00
90A INTERIOR APPEARANCE GROUP	735	00
90E EXTERIOR APPEARANCE GROUP	730	00
.CHROME FRONT BUMPER		
.CHROME GRILLE		
90P POWER EQUIPMENT GROUP		NC
961 REAR SHOCK ABSORBERS	165	00
DISCOUNTED EQUIPMENT		
GDYR 11R22.5G FUEL MAX RTD	140	00
TOTAL OPTIONS/OTHER	8390	00
TOTAL VEHICLE & OPTIONS/OTHER	87745	00
DESTINATION & DELIVERY	2295	00
<b>TOTAL FOR VEHICLE</b>	<b>90040</b>	<b>00</b>

FUEL CHARGE

SHIPPING WEIGHT 11242 LBS.

STK# 10644



## Enoven Truck Body & Equipment

5125 Caterpillar Rd  
Redding, CA 96003  
530-605-4198

## Invoice

Invoice #: 93435  
Customer ID: 32880  
Invoice Date: 10/29/2023  
Ship Date: 10/29/2023

Corning Ford  
2280 Short Drive  
Corning, CA 96021

### Shipped To:

Corning Ford  
2280 Short Drive  
Corning, CA 96021

Customer PO#:

Customer Phone#:

Ship Via:

Terms of Sale:

FONO:

530-605-4198

Net10

62575

VIN#

1FDXF7DE8RDF01067

**# 10644**

Ord	Shp	Description	Unit Price	Ext. Price
		<b>Water Tank: Enoven EWT-2000SR6, NFPA</b>		
		TO BE INSTALLED ON 84" C/A		
		- 10'L X 54"T X 94"W flat side elliptical style tank		
		- Tank shell, transverse baffles, and 4" dished heads are 3/16" steel		
		- (2) longitudinal baffles to create three internal compartments on each side of the transverse baffle (NFPA REQUIREMENT)		
		- Baffles to have 22" crawl holes		
		- 1/4" steel sub frame with crossmembers and bolsters		
		- Rubber tank cushion welded to tank subframe		
		- 24" X 24" manway in top center of tank with anti-skid ladder mounted at rear of tank		
		- 2-1/2" rear hydrant fill pipe with 1/4 turn valve and male camlock fitting		
		- 4" manual dump valve at end of tank (NFPA REQUIREMENT)		
		- 2.5" drain valve at bottom of tank (NFPA REQUIREMENT)		
		- Water level sight tube at rear center and front driver side of tank		
		- Fenders, light brackets, and wiring conduit with all LED lighting		
		- Plastic front splash guards		
		- "ENOVEN" Mud Flaps with Anti-Sail brackets		
		- Back up alarm (NFPA REQUIREMENT)		
		- Rear storage basket with underride weldment		
		- Hotshift PTO wired to switch in cab with driveline driven 4" X 3" water pump mounted inside driver side frame rail		
		- Discharge pressure gauge (NFPA REQUIREMENT)		
		- Front spray bar with two (2) Bertolini quick		

**REMIT TO:** Enoven Manufacturing Inc  
5125 Caterpillar Rd  
Redding, CA 96003

Ord	Shp	Description	Unit Price	Ext. Price
		<ul style="list-style-type: none"> <li>release adjustable fan type spray heads with individual cab controls</li> <li>- Rear spray bar with two (2) Bertolini quick release adjustable fan type spray heads with individual cab controls</li> <li>- Driver and Passenger side spray with Bertolini quick release spray heads and nozzles with individual cab controls</li> <li>- Pressure outlet group: (1) 1.5" quarter turn ball valve at driver side, (1) 1.5" quarter turn ball valve at rear spray bar, (1) 2.5" quarter turn ball valve at rear spray bar, and (1) 3/4" quarter turn ball valve at rear spray bar (NFPA REQUIREMENT)</li> <li>- Anti-hammer stand pipe on rear spray bar</li> <li>- 1/2" X 50' manual rewind hose reel mounted to end of tank</li> <li>- Spray head control through console mounted in cab</li>   <li>- Suction loading with self-priming reservoir and storage tubes in passenger side fender with (2) 10' sections of hose including stainer valve and 4' extension hose (NFPA REQUIREMENT)</li>   <li>- Spring mounted to chassis</li> <li>- Exterior of tank assembly prepped, cleaned, primed, and Painted White</li> <li>- Installed and Certified</li> </ul>		

SHIPMENT TOTAL

Duc:

**# 10644**

**COMMERCE TRUCK**  
EQUIPMENT SALES LLC  
2231 Hammer Ave  
Norco, CA. 92860  
951.898.0199



# Quote

DATE 10/3/2024

INVOICE # 100324B

SOLD TO: Calaveras County Water District  
120 Toma Ct.  
San Andreas, CA 95249

SHIP TO: Calaveras County Water District  
120 Toma Ct.  
San Andreas, CA 95249

PHONE: (209) 754-3397

EMAIL: michaelc@ccwd.org

CONTACT: Mike Crank

Item: 2024 Mack MD 4x2, 6.7L Cummins, 250HP, Engine Brake, A/T, A/C, P/S, 25,995GVW, Air Suspension, Air Brakes, 9' 2,000 gal Water Truck, NFPA internal baffle system, level limiter, 6 sprayers, Hose Kit, Will Draft, 2 2 1/2" Hose outlets/ball valves, 1 each side, Frame mounted 3"x4" pump, Hot Shift PTO, Cal Fire spec,			Price	\$139,900.00
			Doc Fee	\$85.00
			Smog Fee	
Serial Number/VIN	1M2MDBAA0RS014261		NVHTP Fee	\$30.00
Mileage	1,292			
COUNTY:		Tax Rate 7.250%	Sales Tax	\$10,151.09
License #	N/P		DMV Lic.	\$0.00
Stock Number	24W4385		CA VEV Fee	\$195.00
FOB	Norco		Delivery	
PO#			FET TAX	\$0.00

**TOTAL PURCHASE PRICE** \$150,361.09

SELLER: COMMERCE TRUCK & EQUIPMENT SALES LLC

DEPOSIT

BY: \_\_\_\_\_

TOTAL DUE \$150,361.09

PAYMENT DUE IN FULL THREE DAYS AFTER INVOICE DATE

Calaveras County Water District

BUYER (print) \_\_\_\_\_ FOR

(sign) \_\_\_\_\_

(date) \_\_\_\_\_

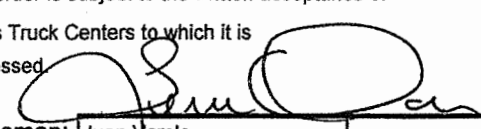
\*Purchaser will NOT be granted our used vehicle "30Day WARRANTY" unless purchaser signs Commerce Truck & Equip "Limited Warranty Contract". Purchaser responsible for proper use and operation of this vehicle and/or equipment. IN-USE HEAVY-DUTY DIESEL-FUELED VEHICLES - An on-road heavy-duty diesel or alternative-diesel vehicle operated in California may be subject to the California Air Resources Board Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles. It therefore could be subject to exhaust retrofit or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the CA Air Resources Board website at <http://www.arb.ca.gov/dieseltruck>.



# GIBBS INTERNATIONAL INC

Salesperson: Juan Varela  
License # S715902

Phone: 559-445-9690  
FAX: 559-445-9699

<b>GIBBS TRUCK CENTERS</b> 2712 S. 4TH ST, FRESNO, CA 93725 RETAIL ORDER FOR NEW AND USED MOTOR VEHICLES AND ATTACHMENTS				Date:	10/15/2024	Stock #	D7093			
				Name:	CALAVERAS COUNTY WATER DISTRICT					
					120 TOMA CT					
				CITY:	SAN ANDREAS	ST/ZIP	CA 95249			
Seller #	04508			PHONE:	209-754-3543	FAX:				
I hereby order from you, subject to all terms, conditions and agreements contained here.										
Year	New/Used	Make	Model	SERIAL #	Body Type	Price				
2024	new/demo	INTL	MV607	3HAEUMML2RL554710	TN	\$139,998.00				
GMAIL						Doc Fee	\$85.00			
Mailing Address:				1. Cash Price =		\$140,083.00				
				2. Sales Tax	8.250%	\$11,556.85				
				Calaveras County						
				3. Federal Excise Tax (FET)				\$0.00		
				4. CA Tire Tax (\$1.75 each)				6	\$10.50	
				5. Vehicle Price Including Tax				<b>\$151,650.35</b>		
TRADE-IN				6. Down Payment/Deposit						
YEAR				7. Trade Allow	\$0.00					
MAKE				Total Down/Deposit =		\$0.00				
MODEL				8. Unpaid Balance	<b>\$151,650.35</b>					
SERIAL #										
BODY TYPE										
TRADE ALLOW				9. Optional Svc Contract						
AMOUNT OWING				a. (DMV) Est. Cert. of Title	\$1,715.00					
NET TRADE ALLOW	\$0.00			b. Origination fee	\$480.00					
STOCK #				c. Bank Fee						
				Total Other Charges	\$2,195.00					
				Unpaid Balance (Amount Financed)	\$153,845.35					
This order is subject to the written acceptance of Gibbs Truck Centers to which it is addressed.				Finance Charges						
				Total of Payments				<b>\$153,845.35</b>		
				Total Sale Amount				<b>\$153,845.35</b>		
Salesman:  Sales Manager (559) 445-9690				Note: If vehicle is Used, The Vehicle is sold "AS IS" WITH NO WARRANTY unless otherwise endorsed by Seller. PURCHASER ACKNOWLEDGES RECEIPT OF AN EXACT COPY OF THIS ORDER.  Purchaser: _____ Date: <u>10/15/2024</u> <b>CALAVERAS COUNTY WATER DISTRICT</b>						
Date: <u>10/15/2024</u>										
Payment Schedule: Purchase agrees to pay "TOTAL OF PAYMENTS" (item 9 above) in _____ installments of \$ _____ each and _____ installments of \$ _____ each, and _____ installments of \$ _____ each, payable on the same day each successive month commencing * _____ 20____, and as follows: _____  *If no date is inserted in blank, the first installment is payable one month from date of agreement. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED CALAVERAS COUNTY WATER DISTRICT										



1234 WEST CHARTER WAY, STOCKTON, CA 95206  
 STOCKTON-2 (209) 462-3660

# Rental Quote

## Reference O21719

Date Out: **11/04/2024 Mon 02:06 PM**  
 Est. Date In: **11/11/2024 Mon 02:06 PM**  
 Delivery Date: **11/04/2024 Mon 08:00 AM**

Jobsite: **QUOTE**  
 Contact: **MIKE CRANK**  
 Phone: **209-754-3543**  
**PENDING**  
**VALLEY SPRINGS, CA**



Bill to: Customer: **13518**  
**CALAVERAS COUNTY WATER DIST.**  
**120 TOMA COURT**  
**SAN ANDREAS, CA 95249**

Written By: **Danielle Gonzales-Co**  
 Sales Rep: **DANIELLE GONZALES-CORIA**  
 PO #:

Ordered By: **MIKE CRANK**  
 Phone: **209-754-3543**  
 Deliv Notes: **WILL CALL**

QTY DESCRIPTION	DAY	WEEK	4WEEK
-----------------	-----	------	-------

- Quote is good for 30 days from created date. After this date the quote is subject to revision
- Price is based on availability

### Rental Items

1	WATER TRUCK 2000G 575-0100	\$529.00	\$1,726.00	\$3,690.00	1,726.00
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SOURCEWELL TERMS AND CONDITIONS HAVE BEEN APPLIED.  
 SOURCEWELL  
 SOURCEWELL CONTRACT #: 062320-CAT  
 MEMBER #:

### Miscellaneous Items



# Rental Quote

## Reference O21719

1234 WEST CHARTER WAY, STOCKTON, CA 95206  
 STOCKTON-2 (209) 462-3660

Date Out: 11/04/2024 Mon 02:06 PM  
 Est. Date In: 11/11/2024 Mon 02:06 PM  
 Delivery Date: 11/04/2024 Mon 08:00 AM

Bill to:   
 Customer: 13518  
**CALAVERAS COUNTY WATER DIST.**  
**120 TOMA COURT**  
**SAN ANDREAS, CA 95249**

Jobsite: QUOTE  
 Contact: MIKE CRANK  
 Phone: 209-754-3543  
**PENDING**  
**VALLEY SPRINGS, CA**

Ordered By: MIKE CRANK  
 Phone: 209-754-3543  
 Deliv Notes: WILL CALL

Written By: Danielle Gonzales-Co  
 Sales Rep: DANIELLE GONZALES-CORIA  
 PO #:

QTY DESCRIPTION	DAY	WEEK	4WEEK
<b>Miscellaneous Items</b>			
1 ENVIRON SRV FEE		2.00 %	34.52
1 PROPERTY TAX FEE		.75 %	12.95
			.00
		<b>Total:</b>	<b>1,773.47</b>

**AGREEMENT AND ACKNOWLEDGEMENT**

Customer represents and warrants that Customer will comply with all requirements stated in the Terms and Conditions titled "Air Quality Requirements for Equipment", including but not limited to any specific requirements an agricultural source may have in registering the Equipment with the local air district.

**SPECIAL OPERATOR AND INSPECTION REQUIREMENTS**

Certain equipment rented by Holt can only be lawfully operated by individuals with special training and licenses. Examples of such equipment include, but are not limited to, forklifts, cranes, aerial lift equipment, off-road vehicles, heavy-duty trucks, trucks with trailers, passenger vans, etc., that have a gross vehicle weight rating of over 10,000 pounds. In addition, pursuant to the State of California's Basic Inspect of Terminal Program ("BIT Program"), nearly all commercial use vehicles that have a gross weight of rating of over 10,000 pounds must comply with all of the BIT Program's 90-day inspection requirements.

Customer represents and warrants that Customer will comply with all of the requirements stated in the Terms and Conditions titled "Special Operator and Inspection Requirements".

**CARB REGULATIONS** When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE ARE PART OF AND INCORPORATED IN THIS AGREEMENT. THIS AGREEMENT SHALL NOT BE CONSIDERED ENFORCEABLE UNTIL ACCEPTED BY HOLT AND EXECUTED BY ITS OFFICER. ANY INDIVIDUAL SIGNING THIS AGREEMENT REPRESENTS AND WARRANTS THAT HE/SHE IS AT LEAST 18 YEARS OLD AND HAS THE AUTHORITY TO BIND CUSTOMER TO THE TERMS OF THIS AGREEMENT. THIS AGREEMENT IS NOT A PURCHASE AGREEMENT. CUSTOMER HAS NO RIGHT OR OPTION TO PURCHASE THE EQUIPMENT BASED ON THIS AGREEMENT.

RENTAL EQUIPMENT PROTECTION ("REP"). Customer acknowledges receipt of REP offered to Customer at [www.holtca.com/rental/REP](http://www.holtca.com/rental/REP) and hereby ACCEPT \_\_\_\_\_ DECLINE \_\_\_\_\_

I warrant the Lessee shown above and/or have the authority to contract as agent for Lessee. A faxed copy of this completed document may serve as the original. I warrant that the Equipment will be used only at the Jobsite location unless prior written consent is obtained from Holt of California.

Holt of California Employee Signature	Employee Print Name	Customer Print Name	Title
Date Delivered _____	Time _____ AM / PM	Customer Signature _____	
Date Returned _____	Time _____ AM / PM	Received, Holt of California _____	
Date Called Off _____	Time _____ AM / PM	Called Off By _____	

# Agenda Item

DATE: November 13, 2024  
TO: Michael Minkler, General Manager  
FROM: Damon Wyckoff, Director of Operations  
RE: October 2024 Operations Department Report

---

## **RECOMMENDED ACTION:**

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

## **SUMMARY:**

Attached is the monthly Operations Department Report for October 2024. The report will review the operational status and work completed by departmental administration and each of the five Districts. The report will cover the following:

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

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

## **FINANCIAL CONSIDERATIONS:**

None.

## **STRATEGIC PLAN INITIATIVES:**

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

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

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

*Attachment: October 2024 Operations Department Reports for Districts 1 through 5*

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# Operations Departments Report

October 1<sup>st</sup> - October 31<sup>st</sup>, 2024

## **Director of Operations:**

1. On-going coordination and management of multiple District Operations projects and work efforts.
2. Participated in a Legislative Tour of water facilities presented by the Mountain Counties Water Resources Association (MCRWA). Provided a portion of the presentation discussing water system challenges unique to the Sierra Nevada Foothills.
3. Participated in the Calaveras County Winter Season Utility Coordination Meeting.
4. Site visits to multiple in-construction District projects.
5. Continued to work with District Staff and the consultant to ensure the effective implementation of the AMI Project.
6. Participated in an onsite meeting with CV Developers and their contractors to assess their Town Square Lift Station from the perspective of Lift Station Standards.
7. Attended the EBMUD Pardee Barbecue and reception.
8. Participated in project progress meetings for the design of the Huckleberry Lift Station Rehabilitation Project.
9. On-going work with KW Emerson related to the Shop building fire at the West Point WTP.
10. On-going CARB related work with the CARBs Clean Fleets Infrastructure TRIG, MCWRA, and ACWA.
11. On-going work with Staff and the District's Consultant to glean any additional operational options to improve Disinfection Byproduct reduction in the Ebbetts Pass Service Area. Working now to request the State lift the order.
12. On-going work with the Mobile MMS Team to optimize work orders, service requests, the District Dashboard, and Regulatory Compliance requirements.
13. Extensive work with the Water Resources Team to review updates the East San Joaquin Groundwater Authority's Basin Plan Update. Worked with the Team to provide comments.

## **Administrative Technician:**

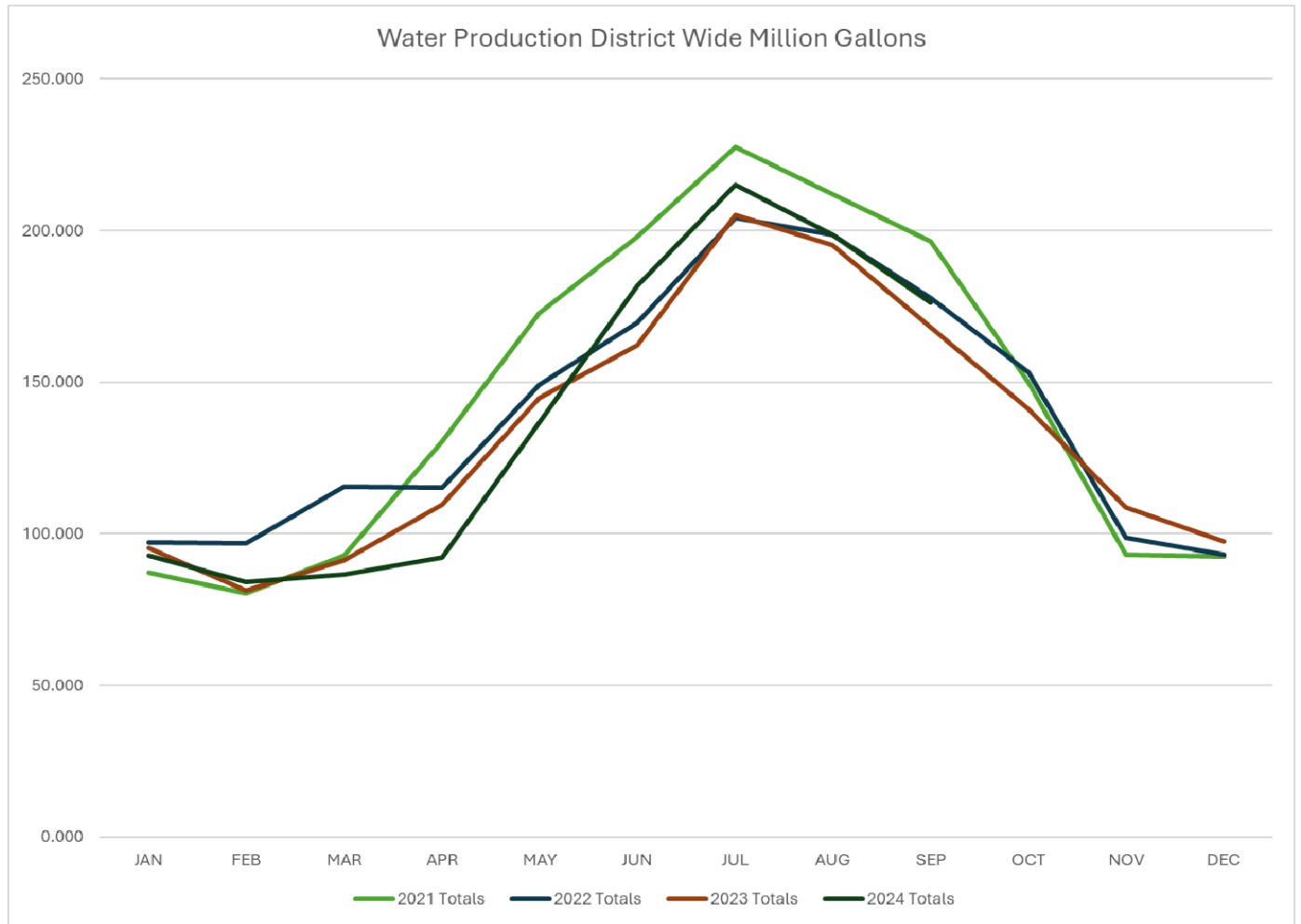
1. Maintained Field Calendar
2. Received/Tracked All USA North Line 811 Locates – Handled Associated Calls – 364 Received District Wide
3. Facilitated with Employee Reimbursements
4. Facilitated with Employee Certification – Applications, Exams, Renewals, Trainings, Resources
5. Field Training Course Ordering/Registrations/Travel Arrangements
6. Process Operations Purchase Order Batches
7. On Call Reminders, Transfers, Logs
8. Electronic Lab Report Filing
9. Organizing and Archiving Operations Department Documents
10. Safety Tailgate Meetings: Create, Track, & Archive
11. Attended Various Meetings
12. Attended USA North Training
13. Permit Renewals
14. 2024 Backflow Program Work Efforts
15. Lead Service Line Inventory Work Efforts
16. Created HVAC Master Spreadsheet
17. Started 2025 On Call Schedule
18. Miscellaneous Administrative Functions

## **Plant Operations Manager:**

1. Completed the review and acceptance of the monthly State Water Reports for all the Districts Water Systems and submitted them to the State.
2. Completed the monthly Wastewater Reports for all the Districts Wastewater Systems and submitted them to the State.
3. Submitted The District's Lead Service Line Inventory Report to the State via the online reporting portal.
4. Working very closely with the new operator in West Point to ensure that all system needs are met.
5. Working closely with our operators in Copperopolis water, wastewater, and reclaim plants.
6. On-going work associated with PO's and ordering supplies for different District facilities and projects.
7. Continued work efforts on annual backflow testing
8. Ongoing work efforts associated with the Ebbetts Pass HAA5 violation for purposes of public notification and data collection.
9. Reviewed the updated Forest Meadows WWTP NPDES Permit language and provided feedback to the State.
10. Working closely with Ms. Bana Rousan-Gedese on Water Resources related items.
11. Ongoing work efforts related to the District's Cross Connection Control Surveys with Ms. Burke.
12. Started ongoing work efforts with Valley Water Collaborative for Nitrate control in the Eastern San Joaquin's Management Zone Groundwater Basin.
13. Working with our engineering department on updating our site maps for the California Environmental Reporting System.
14. Organized and hosted a USA North training.
15. Attended the Western Underground Utilities Association board meeting.
16. Working with Hydro Science on design work for Copper Cove wastewater plant facilities.
17. Also working with Hydro Science on design work for La Contenta wastewater plant.
18. On-going work efforts with the Districts CERS (California Environmental Reporting System) annual reporting.

### **June 2024 Water Production**

- a. Copper Cove – 52.88 MG
- b. Ebbetts Pass – 44.94 MG
- c. Jenny Lind – 69.86 MG
- d. Sheep Ranch – 0.453 MG
- e. Wallace – 2.42 MG
- f. West Point – 5.52 MG



**Construction and Maintenance Manager:**

1. Staff meetings.
2. Board meetings.
3. Weekly Copper Cove tanks project meeting.
4. Copper Lift Station and force main relocation project weekly meetings.
5. West Point/Wilseyville Consolidation on-site project meeting.
6. Attended Employee Wellness Committee meetings.
7. Attended the Jenny Lind A to B Transmission Pipeline Project Meetings.
8. Input lead service line data from the field inspections into Mobile MMS.
9. Participated in the Real Estate Ad Hoc Committee Meeting.
10. Met with Staff at the newly completed Lift Station 6 in Poker Flat in Copper to review new layout, setup and O&M plan.
11. Met with Staff and Mobile MMS to review the testing of meter swaps and new meter installations.
12. Attended the Annual EBMUD Barbecue at the Pardee Center.
13. Attended the 2024 Sacramento Safety and Health Summit.
14. Met with IT and Ops managers to discuss cell phones and cell phone plan options.
15. Attended 811 USA North Training.
16. Attended Cla-Val Training with Staff at the Jenny Lind Training Center.
17. Participated in the Calaveras County Winter Coordination Meeting with County Municipal Utilities, PG&E, various County road crews and public works departments.
18. Participated in the District's All Employee Meeting and Chile Cook-off.
19. Coordinated nighttime work efforts off Copper Cove Drive in Copperopolis – A fire hydrant replacement, a service line leak repair, and the installation of 2" valves on a PRV.

20. Coordinated the installation of a new Service lateral off East Highway 4 in the Ebbetts Pass Service Area.
21. Site visit to the newly completed Lift Station 18 in Copper Cove to review start up and operational procedures.
22. Participated in an onsite meeting with CV Developers and CCWD Staff at the CV-owned Town Square Lift Station to review necessary infrastructure improvements.
23. Assisted in the repair of an 8" main off Hartvickson Drive near the Jenny Lind A to B Transmission Pipeline installation Project.
24. Multiple site visits to the tule removal project at White Pines.
25. Participated in a site visit to Lift Station 8 in Poker Flat. Mid replacement.
26. Review and selection of Utility Worker applications.
27. Multiple customer calls related to discussing and working to resolve issues/concerns.

### **Purchasing Agent:**

1. Worked on inventory of new warehouse.
2. Completed invoicing for purchased material.
3. Met with various reps and received quotes for various items for purchase.
4. Ordered parts, tools, materials, and equipment for all departments.
5. Coordinated servicing of District Vehicles for Field Staff
6. Reconciled Credit Cards for Field Staff
7. Ordered measuring wheels for inspection crews. Marking devices for field staff
8. Worked on hydrant and valve order for hydrant replacements in La Contenta and other areas.
9. Ordered and received pumps for Wallace wastewater.
10. Ordered and received material for be pass copper service line install in be pass.
11. Worked on capital outlay project quotes.
12. Worked on purchase request and inventory transfers in MMS.
13. Delivered supplies, materials, and parts.
14. Ordered blower for the La Contenta WWTP.
15. Worked on recall orders for lease vehicles.
16. Worked on capital outlay purchases for this year's fiscal.
17. Purchase locating equipment for capital outlay.
18. Worked on safety supplies purchase.
19. Re-organized and warehouse
20. Worked on inventory stock replenishment order.
21. Worked on quotes and purchase of Rotork actuators for Vallecito.
22. Worked on ordering radiators for district generators.
23. Set up new employees on the approved buyers list.
24. Scheduled and organized radio inserts into vehicles
25. Attended a Zero Emission Vehicle (ZEV) electric vehicle trade show.
26. Meeting with ZEV fleet companies
27. Completed cost to service on recent projects.

### **Water Treatment Plants:**

#### **Copper Cove Water Treatment Plant:**

1. Operations as usual
2. Lost the pump on Effluent Pump #2. Replaced the motor with a spare and sent the failed motor in for repair.
3. B Tank/Clearwell rehabilitation and replacement project continues.
4. The New B-Tank is online.
5. The Old 2<sup>nd</sup> B-Tank Rehabilitation in progress
6. Ozone generators are plumbed. Scheduled for start-up November 18<sup>th</sup>.

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

1. Operations as normal
2. Old Hunters Pump Station operation went off without a hitch. No noticeable change in water quality.
3. Monthly White Pines Dam Inspection Completed.



**Jenny Lind Water Treatment Plant:**

1. Operations as usual
2. Rehab of Clearwell #2 has begun.

**Sheep Ranch Water Treatment Plant:**

1. Operations normal for the Month.
2. Lead & Copper testing completed for the Distribution System

**Wallace Lake Estates Well System:**

1. Operations as usual
2. Site visits with Engineering to prep for the replacement of the ground-level tank.

**West Point Water Treatment Plant:**

1. Operations as Usual.

**Wastewater Treatment Plants:**

**Arnold Wastewater Treatment Plant:**

1. Operations as usual
2. Serviced the belt press.
3. Unclogged decant pump #1.
4. Prepped for Winter. Installed a new poly drum for the Oxidation Ditch as well as an emergency overflow valve.

**Copper Cove Wastewater Treatment Plant:**

1. Normal Operations
2. Working to coordinate solids removal from Ponds 1 thru 4.

**Copper Cove Wastewater Reclamation Plant:**

1. The facility is online.
2. Pond 6 supply issues have been resolved. Replaced the failed hydraulic ram on the valve and eliminated its slow movement which periodically covered the intake.
3. Deployed the sprayfield sprinkler system to help drain Pond 6. Special thanks to the Mechanics and Electricians for all their help with this effort.

**Country House Wastewater Facility:**

1. Operations as usual

**Forest Meadows Wastewater Treatment Plant:**

1. Operations as usual
2. Golf Course EFF Pond clean up by CalFire around entire pond. New aeration system installed.
3. The Pond experienced turnover – met with the Golf Course and neighboring property owners onsite to discuss and assess the overall pond operation.
4. Researched the update to the NPDES Permit and provided comments to the Plant Operations Manager.
5. Ordered replacement backwash return pumps. Pumps have reduced capacity and have reached the end of their useful lives.
6. Received dumpster from Gambi Trucking.

**Indian Rock Vineyards Wastewater Facility:**

1. Operations as usual
2. Need to determine how to provide water service to the facilities to improve system and basket cleaning.

**La Contenta Wastewater Treatment Plant:**

1. Operations as usual

**Mountain Retreat / Sequoia Woods Wastewater Facility:**

1. Operations as usual

**Six Mile Wastewater Collection System:**

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

**Southworth Wastewater Treatment Plant:**

1. Operations as usual
2. Replaced an effluent pump.

**Vallecito / Douglas Flat Wastewater Treatment Plant:**

1. Operations as usual
2. Still dealing with cows. found 3 makeshift gates now.
3. Ongoing replacement of broken irrigation heads
4. Completed a CIP for Winter prep.
5. Replaced one diffuser with Rotork and have yet to make it work in auto due to PLC differences. Waiting for Erik and Tony to get a plan. Update – they worked on it, and it is still an intermittent problem.
6. Manually able to still do them until this is figured out permanently.
7. UV issues as always with this system. Replaced all components and now the system is working properly.
8. Received wood chips and line the roll offs with wood chips to reduce the amount of over carry biosolids when trucking.

**West Point Wastewater Treatment Plant:**

1. Operations as usual
2. The consolidation is almost complete. Paving is complete. Awaiting the completion of the electrical improvements.

**Wilseyville Wastewater Facility:**

1. Operations as usual

**Wallace Wastewater Facility:**

1. Operations as usual

**Distribution:**

**Copperopolis Distribution System:**

**SERVICE LINE WORK**

1. 1863 Quail Hill
2. 747 Mother Shipton
3. 567 Poker Flat
4. 544 Sunrise
5. 2210 Choctaw
6. 504 Indian Hill
7. 690 Foothill
8. 571 Innocent
9. 613 Innocent
10. 734 Poker Flat
11. 185 Oakhurst
12. Copper Cove/Black Creek (night job)

**MAIN LINE WORK**

1. None during this period

**Additional Work**

1. 14 Valves Turned

2. Service Requests
3. Flushed 105,000 gallons.
4. USA's
5. Copper Cove Shut down - on 10/3 we did a nighttime shutdown of Copper Cove Dr to repair a leak in the road. During the leak repair the construction crew removed a broken hydrant that did not have an isolation valve and replaced it with an isolation valve and new hydrant. We also replaced two 2" gate valves in the Copper Cove PRV vault that were faulty.
6. Rehabbed Copper Cove PRV - After installing the new 2" valves in the PRV vault we were able to isolate the 2" bypass to rebuild it. We also rebuilt the CRD's on both the bypass and the Main.
7. Spent two days with Badger Daylighting during their potholing efforts to locate existing infrastructure for the C Tank Transmission Line Project.

### **Ebbett's Pass Distribution System:**

#### **SERVICE LINE WORK**

1. 1" Blue Poly flare at the corp, Meadowmont
2. 1" Blue Poly Chapel of the Pines, Meadowmont
3. 1" Poly Manual Rd.
4. 1" Poly Larkspur, Forest Meadows
5. 1" Poly Sandalwood, Forest Meadows
6. 1" Poly Canyon Ridge Ct. Forest Meadows
7. 1" Blue Poly Shastan Way, Big Trees Village
8. 3/4" Blue Poly Apache Way, Big Trees Village
9. 1" Blue Poly Navajo Drive, Big Trees Village
10. 1" Blue Poly Shastan Way, Big Trees Village
11. 1" Blue Poly Navajo Drive, Big Trees Village
12. 3/4" Galvanized, Sheep Ranch

#### **MAIN LINE WORK**

1. None at this time.

#### **Additional Work**

1. Service Requests 24 Received 23 Resolved 2 Outstanding
2. Work Orders 2 Created 2 Resolved 1 Outstanding
3. USA Tickets 151 Received 151 Resolved
4. Fire Hydrants out of service = 4
5. Line Flushing
  - a. 1,000 gal in Sheep Ranch – Water Quality improvements
  - b. 43,200 gal auto-flushed, Indian Rock Rd. – Big trees Village
  - c. 382,320 gal flushed at Big Trees Tank 6
6. Valves Exercised – 12
7. Routine Investigation of AMI meter alerts.
8. Fire hydrant maintenance. Routine brushing, clearing, and marking. Resolved work orders created via the Ebbetts Pass Fire District's inspection of fire hydrants.
9. Routine system maintenance and improvements.
10. Daily/ monthly vehicle inspection logs.
11. ongoing system optimization adjustments and investigations in Big trees #4 & Big Trees #6 zones with cooler temperatures and cl2 res. maintaining in b.t.6 we will be removing auto flusher from Indian Rock rd. and closing drain valve in near future.
12. Sequoia woods golf course maintenance worker broke our 2" gate valve at main. we are scheduling this shutdown and repair for after peak season at the resort. we plan to schedule this in the next couple of weeks.
13. Continuing work on updated flushing program. plan on beginning to flush reaches 2 and 3 of the system this fall.
14. Coordinating with engineers and consultants on the Sawmill Tank Replacement project.
15. Met with chief Johnson of the Ebbetts Pass Fire District to discuss ongoing issues with hydrant testing procedures and proper training of their technicians. awaiting scheduled coordinated training with the Ebbetts Pass Fire District.
16. Routine system maintenance and improvements.
17. Ongoing documenting and photo logging of PRV stations.
18. Logging pressure readings into mms mapping.

19. Ongoing potholing and locating to verify infrastructure locations and GIS updates to improve incorrect District mapping.
20. Daily/ monthly vehicle inspection logs.
21. Completed cost to serve for 2" service line in Arnold.
22. Completed routine manual/ handheld meter reading.
23. Attended mms training and all employee meeting.
24. Assisted utility crew with 1" service line installation on reach 1.
25. Assisted construction crew with White Pines tule removal project.
26. Assisted mechanics with vac con repairs at White Pines Barn
27. \*\*\* as always, huge thanks to our other crews for assisting us with repairs when needed!!!!\*\*

### **Jenny Lind Distribution System:**

#### **SERVICE LINE WORK**

1. 7338 Cassidy
2. 7277 Da Lee
3. 8195 Siegel
4. 8378 Hedgpeth
5. 8403 Sparrowk
6. 8450 Hautly
7. 6780 Baldwin
8. 6134 Baldwin
9. 6183 Baldwin
10. 7953 Sparrowk
11. 6281 Treosti
12. 2742 Vista Del Lago
13. 7729 Latigo Ct
14. 7522 Baldwin
15. 8904 Bell Ct
16. 5383 Cox
17. 5226 Cox
18. 8161 Sparrowk
19. 8779 Siegel x 2
20. 6420 McCauley
21. 8648 Pardini
22. 4795 Hwy 26
23. 11347 Milton – Full lane replacement
24. 8141 Westhill
25. 8605 Rice Ct – 25' replaced in the road with new flare on main.
26. Leak repaired on the Lancha Plana meter.
27. 8475 Pardini – Flare replacement on main
28. 8361 Owens
29. 6414 Bergsma
30. 5521 Rippon
31. 7665 Kirby

#### **MAIN LINE WORK**

1. 8-inch on Hartvickson at Britton Ct.
2. New Tap Saddle and all new plumbing from the 6-inch main to the meters at 7021 Jenny Lind Road.

#### **ADDITIONAL WORK**

1. Vehicle Inspections
2. Month end reads for hydrant reads, fill stations, Lancha Plana and raw water.
3. Lower end flushing for water quality
4. Weekly tank and pump station checks
5. Line locates.
6. Work orders for meter installations, meter function, pressure problems, water quality issues, leak checks etc.
7. Cost to serve completed for new water service installation at 2786 Heney Ln
8. Fire hydrant repair at Kirby and O'Reilly that was broken by CalFire in response to a structure fire on Kirby.

9. Replaced check valve on plumbing at D tank pressure system that had failed and was causing pump 2 to get airlocked and fail.
10. Plumbed in water connection on Lancha Plana line for construction company working on clear well rehab project at Jenny Lind water treatment plant.
11. Shut down on Thornicroft to replace broken 2" valve at intersection of Davidson Ct and Thornicroft
12. Cleaned water and vacuum filters and greased GapVax.
13. Took truck #142 up to mechanics for servicing.
14. A to B construction project started
15. Cleaned and vacuumed out all valve cans associated with A to B construction project to ensure our response time in the event of a utility strike.
16. Clean up on Hartvickson after 8" water main break.
17. Compaction testing on several large leak repair projects to prepare for final paving.
18. Assisted Collections Crew on pumping of Vallecito Fire Camp septic tank.
19. Assisted Collections Crew checking on septic tank problem out at Westwood Ct in Southworth as they were tied up on a lift station project in Copperopolis.
20. Cla-Val class at the Training Center
21. All hands meeting

### **West Point Distribution System:**

#### **SERVICE LINE WORK**

1. 2" 90\* @ WTP
2. 23967 Hwy 26
3. 23999 Hwy 26
4. 174 Spink

#### **MAIN LINE WORK**

1. 2" leak @ the new WWTP

#### **ADDITIONAL WORK**

1. Line locating marking water and sewer lines (USAs)
2. Completed Service requests.
3. Collected weekly flow meter reads.
4. Weekly tank checks
5. Weekly pump checks
6. Weekly LS checks
7. Weekly generator checks
8. Monthly hydrant and Lancha reads.
9. Installed radio read antenna that was hit by car.
10. Field meet at Wilseyville pump station to discuss fire pump.
11. Job walk at Regulator Pond with engineers.
12. Responded to Septic tank issue @ 22247 Hwy 26, Customer side.
13. Built a large wooden box for 2" PRV.
14. Helped retrieve truck out of Wilson lake.
15. Topped off generators prior to planned power outages.
16. Radio reads.
17. Installed radio read antenna that was hit by car.
18. Field meet at Wilseyville pump station to discuss fire pump.
19. Job walk at Regulator Pond with engineers.
20. Responded to Septic tank issue @ 22247 Hwy 26, Customer side.
21. Built a large wooden box for 2" PRV.
22. Helped retrieve truck out of Wilson lake.
23. Topped off generators prior to planned power outages.
24. Participated in the weekly West Point / Wilseyville Consolidation Project's Progress meetings.
25. Participated in the Calaveras County Winter Utility Coordination Meeting.
26. Participated in the District's All Hands meeting.

## Electrical:

1. Pulled wire in for the battery charger, block heater and engine start circuits for the generator at the new mechanics shop.
2. Attended distribution grade #2 test prep course in Sacramento.
3. Attended factory testing at Primex in Fairfield for the switchgear at the new Copper Cove lift station #8.
4. Troubleshoot and repaired Lake Tulloch raw flow meter at Copper Cove reclaim plant, reset the unit.
5. Worked with Forest Meadows golf course staff to get the aerator in their pond working to prevent an algae bloom.
6. Helped the contractor tune the new telemetry antenna at Copper Cove lift station #18.
7. After hours troubleshoot and repair pump #1 fail to start at Copper Cove B-Tank pump station after an area wide power outage
8. Moved the low level cut out float down lower at the new Copper Cove lift station #6 to prevent it from switching to backup controls.
9. Troubleshoot the Lake Tulloch raw flow meter again after another malfunction event, removed the mag section with the mechanical staff and cleaned the sensor per the tech support agent which restored proper function to the unit.
10. Troubleshoot a seal failure alarm at the Copper CWWTP headworks, ordered new pump saver relays.
11. Meeting with the pump manufacturer rep at the new Copper Cove lift station #18 to test proper function of the new pumps.
12. Used an operators truck to take all the outside trash at the Jenny Lind Training Center to the dumpster.
13. Disconnected the PG&E power feed at the old Copper Cove lift station #15 so Mozingo can demo the site.
14. Hooked up/tested a rental generator at the Hunter Dam service for the pump station in preparation of the NCPA tunnel tap maintenance shutdown.
15. Troubleshoot an alarm in the old SCADA system for the new Copper Cove lift station #6, advised the operator that the lift station is functioning fine and that the alarm is erroneous.
16. Answered questions to the on-call staff about the on-call code for the new Ignition SCADA alarming call out systems.
17. Troubleshoot the Chlorine pump at the West Point WTP per the operator, the pump has failed, and the operator will replace it.
18. Attended the new Copper Cove lift station #18 startup/change over, tested all controls and put the new lift station online.
19. Troubleshoot the Wilseyville fire pump control system, pump works in hand.
20. Troubleshoot the AMI repeater near the West Point lift station, unit was hit by a car, ordered a new mounting pole.
21. Disconnected the old PG&E power feed and generator at the old Copper Cove lift station #18 after the new station went online so Mozingo can demo the old station.
22. Adjusted the lead, lag and low-level floats at the new Copper Cove lift station #18, also adjusted the SCADA pump start and stop setpoints to facilitate proper function of the station.
23. Helped A-TEEM add "in backup" alarms to the new Copper Cove lift station #6, #15 and #18.
24. Went online with the telemetry radio at the new Copper Cove lift station #18 to diagnose a communication failure with the master radio.
25. Replaced a failed 750vA UPS battery at Jenny Lind Actiflo system.
26. Pulled wire and hooked up new instruments in filter #2 building at the West Point WTP due to the fire previously destroying/damaging the old instruments.
27. Unhooked the PG&E power feed to the old Copper Cove lift station #8 for the construction project.
28. Removed the telemetry radio, soft starts and the existing PLC from the control panel at the old Copper Cove lift station #8.
29. Worked with Mozingo with our bucket truck to remove the existing telemetry antenna at Copper Cove lift station #8.
30. Performed electrical system locate for Volcano telephone at the West Point WWTP
31. Performed multiple electrical system locates in the Copper Cove service area.
32. Removed the transformer and conduit from the old filter building at the West Point WTP so the contractor can demo the building that was damaged by the fire.
33. Added a fiberglass box and installed the Autodialer in it at Copper Cove lift station #11, Awaiting Cal-Tel to install a new phone line there.
34. Troubleshoot and repaired the float at the Wallace WTP backwash sump, the float was hung up and stuck.

35. Troubleshoot the pump in the Forest Meadows sump, performed an insulation test, it passed, pulled the pump with the mechanical staff, it had a piece of wood stuck in it.
36. Troubleshoot the Copper Cove WTP effluent pump #2, pump threw blue flames out, disconnected wiring and Sealtite conduit so the mechanical staff can replace the motor.
37. Troubleshoot the Copper Cove WTP effluent pump #1 fail to stop alarm, the Cla-Val was closing too slowly, mechanical staff to fix the valve.
38. Troubleshoot a PG&E power failure at Pinebrook tank, upon arrival the power was out, power then was restored which also restored telemetry radio communication.
39. Wired in a new pump at Copper Cove lift station #14 per the collections crew, tested pump, it was not functional, determined that the capacitor board was bad, replaced it, wired in the original pump and tested, proper function was restored.
40. Troubleshoot CCWTP effluent pump #2 further, 500 MCM wires blew up, ordered new wire.
41. After hours troubleshoot of a telemetry radio communication failure at the A-Tank T96SR master polling radio
42. Disconnected rental generator at the Hunter Dam pump station service after the NCPA tunnel tap maintenance shutdown was completed.
43. Pulled in new 500 MCM wire to CCWTP effluent pump #2 and terminated, tested new pump.
44. Troubleshoot and repaired pumps clicking at Southworth WWTP sump, replaced the float wires from the PLC to the junction box.
45. Installed weights on the Copper Cove lift station #6 floats and tested function.
46. Troubleshoot telemetry radio communication failure at Copper Cove lift station #9, determined it was due to multiple power outages in the area.
47. Looked at the event history in the HMI at Lower Cross Country lift station per the collections crew, tested function of the station.
48. Troubleshoot the pumps clicking again at Southworth WWTP sump, replaced failed ANR120-90 PLC mixed I/O base which finally remedied the problem.
49. After hours emergency call out, transducer failure at in Jenny Lind WTP Clearwell #2, replaced it with a new 0-5psi unit.
50. Troubleshoot multiple telemetry radio communication failures at Copper Cove lift station #12, #41, #15 and Copper Tank, went online with master polling radio to fix.
51. Troubleshoot and repaired SCADA #1 machine crash at the West Point WTP via remote access
52. Made electrical punch lists for the new Copper Cove lift station #6, #15 and #18 and sent it to the district inspector.
53. Troubleshoot Copper Cove lift station #6 in backup, adjusted low level float down to prevent a reoccurrence.
54. Checked the phone lines at Arnold lift station #2 and #3, and Avery Middle School lift stations for the autodialers, they had no dial tone, notified the IT department to have them all repaired.
55. Met Cal-Tel at Copper Cove lift station #11 and helped them pull a new phone line in for the Autodialer.
56. Replaced failed hour meter for BWR pump #2 at the Jenny Lind WTP.
57. Revisited Wallace WTP sump to replace the float, old float worked perfectly so it remains in service.
58. Troubleshoot and repaired Copper Cove lift station #15 UPS failure, UPS load was set to off, turned it on and tested.
59. Checked the automatic transfer switch at Copper Cove lift station # 15, reset event history and tested generator and transfer switch function by simulating a power outage.
60. Made sure specialty cables fit the sockets in the new ozone generators at the Copper Cove WTP and then installed them.
61. Installed the AMI collector on a new pole near the West Point lift station after the previous pole was damaged by an automobile.
62. Troubleshoot and repaired a telemetry radio communication failure from the Copper Valley pump station to the Copper Cove WTP, got on the pump station roof and cut trees out of the way with a pole saw, antenna line of site now restored.
63. Troubleshoot the AMI collector on the tank at Sheep Ranch WTP, the cell modem was not transmitting.
64. Troubleshoot backwash return pump #2 failure at the Jenny Lind WTP, ordered new overload heaters.
65. Troubleshoot and repaired the C-more HMI screen at the Copper Valley golf course pump station.
66. Went out to Arnold lift station #2 and #3, as well as Avery middle school lift station and made sure the autodialers work with the recently repaired phone lines.
67. Made sure a generator could be plugged in to run at B-Tank in Valley Springs in preparation of a planned PG&E maintenance outage.

68. Troubleshooted the VFD cooling fans at well #2 and #3 at Wallace WTP, ordered all new fans.
69. Troubleshooted and repaired a telemetry radio communication failure between the Copper Cove WTP and the Copper Cove Raw Water pump station, reset the ViPR radio in the loft, communication now restored.
70. Reprogrammed and tested the auto-dialer at Copper Cove lift station #11 after the new CalTel line was installed.
71. Replaced hour meter again at backwash return pump #2 at the Jenny Lind WTP, last meter was defective.
72. Worked with the I.T staff to get Starlink mounted on the new Mechanic's shop and pulled Fiber back to the server room.
73. Installed a new bathroom heater in the Valley Springs rental house.
74. Relocated the vehicle radio microphone in head inspector's truck per his request.
75. Unwired the level transducer and cut the conduit on the Jenny Lind WTP Clearwell #1 for the tank rehab project.
76. Troubleshooted a telemetry radio communication failure at Copper Cove lift station #2, went online with remote SCADA, communication was restored.
77. Used remote SCADA access to add delays to power fail alarms at Copper Cove lift station #6, #15, #18 and Lower Cross Country lift station to prevent erroneous alarms.
78. Installed ethernet switches in the new Copper Cove WTP ozone generators and plugged the new specialty cables in
79. Troubleshooted and repaired the backwash return pumps at the Copper Cove WTP not running in auto, problem was a built-in delay timer.
80. Set the clock in the West Point WTP automatic transfer switch to the proper time per the plant operator, it was 11 minutes off
81. Troubleshooted and repaired the pH probe at the West Point WTP, was showing 0 on SCADA after a power outage, deleted the old probe from the SC200 controller.
82. Updated the mechanics call out list due to the supervisor going out on family medical leave.
83. Wired in/tested new sewer pump in the Southworth WWTP effluent wet well.
84. Installed/wired in/tested a new exhaust fan at Southworth WWTP, old unit was nonoperational.
85. Installed/wired in a new heater into the second bathroom at the Valley Springs rental house.
86. Troubleshooted the heat exchanger solenoid valve on the backup generator at Conners Main lift station, unit was failed because of a blown control fuse, replaced it and ordered a spare 24-volt solenoid valve.
87. Replaced failed 750 vA UPS for the SCADA computers and network switch at the La Contenta WWTP

## **Collections:**

1. Monthly SSO online reporting completed.
2. Continued marking USA's district wide.
3. Monthly dry can inspections completed.
4. Weekly lift station inspections completed.
5. Monthly vehicle inspections completed.
6. Called to septic tank backup at 4217 Juniper circle. Customer had a plug on their side.
7. Hydro'd the sewer line in the meadow above White Pines lake. (Yearly maintenance)
8. LS 6 SOP meeting for new LS.
9. LS 18 new tie-in and start up.
10. Called out to 8843 Westwood Ct. - septic issue. Customer had covered tank with landscaping cloth, and it needed to be removed to gain access. The system needed a complete rebuild of floats and pump.
11. Pumped and cleaned back wash ponds at the West Point WTP.
12. Helped with comm failure issues from the past weekend.
13. Checked grease traps in Valley Springs. (Quarterly inspections).
14. Caustic training at the Jenny Lind WTP.
15. Called to 1102 Laurel ln. in Forest meadows. Customer was complaining of odor inside house. No issues found on CCWD side.
16. Checked grease traps in Arnold. (Quarterly inspections)
17. Called to LS 2 in Woodgate. Pump 1 failure due to rags. Pulled and cleaned pumps.
18. Checked grease traps in Copper (quarterly maintenance)
19. Called to 65 Pine street in West Point for slow drawing toilets. The Customer is a repeat offender for abusing tank. No issues found on CCWD side.
20. Checked ARV's on six mile, Vallecito and Avery force mains. (By-annual maintenance)



21. Pulled and cleaned pumps at LS 3 in copper.
22. Checked clean out at 1799 Ironwood Ct. for roots. (Bi-annual maintenance)
23. Pumped and cleaned septic system at Vallecito conservation camp.
24. Called to LS 14 due pump 2 failure. The pump had gone badly needed to be replaced.
25. Worked on PGE power issues in Poker Flat.
26. Checked ARV's in Copper. (Bi-annual maintenance)
27. Prepped the hydro trailer and pumper truck for hydroing bench in Forest Meadows.
28. Pulled pump 1 at Vallecito LS to have it replaced.
29. Checked ARV's in La Contenta. (bi-annual maintenance)
30. Hydro'd bench in Forest Meadows. (Yearly maintenance)
31. Continued septic tanks in Vallecito.
32. Checked ARV's (Bi-annual maintenance) and grease traps (Quarterly maintenance) in West Point.
33. Continued septic tanks in Vallecito.  
Continued septic tanks in Vallecito.
34. -Called to LS 2 in Arnold due to pump 1 failure. Restored Ops.

## **Construction:**

1. Supported all Distribution Crews on leak repair efforts District-wide.
2. Supported the Collections Crew with the completion of work efforts District-wide.
3. Made repairs to the rental house near the Jenny Lind WTP.
4. Worked with the Copper Distribution Crew on a night job to repair a failed service line in Copper Cove Drive. Also replaced two 2-inch valves on a Copper Cove Drive PRV and replaced a fire hydrant.
5. Cleaned equipment after night job and hauled back to the Vallecito Yard.
6. Hauled the Copper Skid Steer to White Pines to facilitate the completion of the tule removal project.
7. Participated in training with a Field Biologist in completion of the tule removal project. Overall, removed 1,388 yards of tules and debris using only District vehicles and equipment. Acknowledgement goes out to the Ebbetts Pass Distribution Crew for their additional truck driving assistance and to Gabriel DeAmicis, from the Hunters Treatment Team for coordinating the White Pines water level to facilitate the completion of the work.

## **Mechanical:**

1. On-going work to support all Field Crews as necessary.
2. District-wide generator checks.
3. Pulled the Backwash flow meter at the Copper Cove WTP and prepped for replacement.
4. Replaced the front wheel bearings on Veh 723 (2018 Dodge 3500)
5. Participated in ICS-300 Training in Stockton.
6. Repaired the Mountain Retreat Generator – Corrected intermittent aux fault.
7. Participated in Caustic Soda safe-handling training.
8. Replaced the water jacket heater on the generator at Mountain Retreat.
9. Repaired the fuel transfer tank pump at the White Pines Barn.
10. Replaced the front brakes on Veh 551 (2012 F350)
11. Fabricated ladder mounts for Veh 766 (2024 F350)
12. Troubleshoot battery draw issue on Backhoe #415. Corrected the issue.
13. Extended two steel vent pipes on the wet well at lift station 18.
14. Replaced the lights, decking, and trailer jack. Also fabricated a hitch on the old trailer at the White Pines Barn.
15. Pulled a pump and motor for repair at the Vallecito Lift Station
16. Rebuilt the backwash Cla-Val's on the backwash system at the Jenny Lind WTP.
17. Replaced the injection pump and resealed the front cover on the West Point Backhoe.
18. Changed the tires on Veh 747 (2021 Dodge 5500)
19. Replaced the motor on blower #1 at the Vallecito WWTP.
20. Repaired a hydraulic leak on the Skid Steer at the Vallecito WWTP.
21. Repaired the ring gear for the starter on the pony motor of Veh 746 (Copper 2021 VacCon)

## **Utility:**

1. Focused effort on replacing Service Laterals along Baldwin Road in Rancho Calaveras.
2. Assisted the La Contenta Crew with leak repairs.
3. Participated in the All-Hands Meeting.

**Prepared By: Damon Wyckoff, Director of Operations**