

**BOARD OF DIRECTORS  
SAN BENITO COUNTY WATER DISTRICT  
Agenda For  
November 18, 2020  
Regular Meeting – 5:00 p.m.  
30 Mansfield Road – Hollister, California 95023**

**Assistance for those with disabilities:**

If you have a disability and need accommodation to participate in the meeting, please call Barbara Mauro, Board Clerk, at (831) 637-8218, 48 hours prior to meeting for assistance so the necessary arrangements can be made.

On March 12, 2020, Governor Newsom issued Executive Order N-25-20, which enhances State and Local Governments' ability to respond to COVID-19 Pandemic based on Guidance for Gatherings issued by the California Department of Public Health. The Executive Order specifically allows local legislative bodies to hold meetings via teleconference and to make meetings accessible electronically, in order to protect public health. There will be NO physical location of the meeting for members of the public. Members of the public may participate telephonically. Members of the public participating are instructed to be on mute during the proceedings and to speak only when public comment is allowed, after requesting and receiving recognition from the Board President.

**Conference Telephone Number: 844-233-5644**

**Conference Code: 6753837632**

If you plan to participate in the meeting and need assistance, please call  
Barbara Mauro, Board Clerk, at (831) 637-8218, 48 hours prior to meeting.

**CALL TO ORDER**

- a. Pledge of Allegiance to the Flag
- b. Roll Call
- c. Speakers will be limited to 5 minutes to address the Board; rebuttal will be limited to 3 minutes; no new business agenda items will be heard after 8:00 p.m.
- d. Approval of Agenda
- e. Public Input: Members of the Public are Invited to Speak on any Matter not on the Agenda

**CONSENT AGENDA:**

*(Consent items shall be considered as a whole and without discussion unless a particular item is removed from the consent agenda. Board member may discuss individual items or seek information from staff or legal counsel without removing the item from the Consent Agenda. A member of the public should seek recognition by the President if comment is desired. Approval of consent items shall be made by one motion.)*

1. Approval of Minutes for:                      October 28, 2020                      Regular Meeting
2. Allowance of Claims
3. Acknowledgement of Paid Claims prior to the November Board Meeting

**REGULAR AGENDA:**

4. Consider Resolution Recognizing Frank Bettencourt for his Sixteen Years of Service to the District
5. Discuss and Consider Authorizing District Manager Execute a Contract with Todd Groundwater for the 2020 Urban Water Management Plan Update and Authorize District Manager to sign contract (NTE \$ 97,438)
6. Discuss and Consider Quitclaim of Waterline Easement on APN 057-710-007 to Award Homes
7. Committee/Agency Representative Reports:
  - a) San Luis Delta Mendota Water Authority (Tonascia/Cattaneo)
  - b) Pajaro River Watershed Flood Prevention Authority (Bettencourt/Flores)
  - c) Zone 6 Water Supply Committee (Tobias/Flores)
  - d) Monthly Operations and Maintenance Report (Craig)
8. District Manager/Engineer's Report:
  - a) Reach 1 Operations
  - b) Zone 3 Operations
  - c) Zone 6 Operations
  - d) San Luis Delta Mendota Water Authority Activities
  - e) Sustainable Groundwater Management Act (SGMA) Update
  - f) Pacheco Reservoir Expansion Project
  - g) Water Infrastructure Improvements for the Nation Act (WIIN) Contract Conversion
  - h) City of San Juan Bautista Water Infrastructure
  - i) Update on the City of Hollister Airport Well
9. **CLOSED SESSION: Conference with legal counsel—Existing litigation**
  - a) Government Code 54956.9(a)  
San Benito County Water District v. Randy McAlpine  
(CL-13-00437)
  - b) Government Code 54956.9(a)  
Randy McAlpine v. San Benito County Water District  
(CU-17-00050)

**10. CLOSED SESSION:**

**Conference with Labor Negotiator**

Pursuant to Government Code Section 54957.6

Agency Designated Representatives: Board of Directors

Unrepresented Employees: District Manager, Assistant Manager

**11. OPEN SESSION:**

**1. Report Action, if Any, on Closed Session Items:**

- i. 9(a)
- ii. 9(b)
- iii. 10

**2. Hear Oral Summary of Recommendation for a Final Action on Salary and Compensation for Local Agency Executives (District Manager and Assistant Manager) Pursuant to Government Code Section 54953, subsection c, 3**

**3. Consider Approval of Resolution 2020-20 for Executive Compensation**

**4. Consider Approval of Amendment to District Manager's Employment Contract and Authorize President to Sign**

**5. Consider Approval of Amendment to Assistant Manager's Employment Contract and Authorize President to Sign**

**6. Authorize President to Sign Certification of Compliance with Government Code Section 7507.** In accordance with Government Code Section 7507(c), future annual costs of changes in the retiree additional benefit for the District Manager, including normal cost and any additional accrued liability, were made public at a public meeting on October 28, 2020 at which such changes were first considered, at which the District's actuary Bartel Associates, LLC was present to provide information, and which was at least two weeks prior to the adoption of changes in other postemployment benefits. The District's actuary Bartel Associates, LLC was also present to provide information at the public meeting at which approval of the District Manager's contract amendment occurred, on November 18, 2020

**12. Adjournment**

Adjournment - Unless there is a special meeting prior to that time, the next regular meeting of the Board will be Wednesday, December 16, 2020. Meetings are held at the District office, 30 Mansfield Road, Hollister, California. **LAST DAY TO FILE CLAIMS** against the District is the second Friday of each month, except in November and December. Usually meeting dates change in those months because of holidays. The Board may hold a closed session to discuss personnel matters, litigation or employee negotiations as authorized by the Ralph M. Brown Act, Evidence Code #950-962 or other appropriate State law.

All public records relating to an agenda item on this agenda are available for public inspection at the time the record is distributed to all, or a majority of all, members of the Board. Such records shall be available at the District office located at 30 Mansfield Road, Hollister, California.

October 28, 2020  
Regular Meeting  
5:00 p.m.

*On March 12, 2020, Governor Newsom issued Executive Order N-25-20, which enhances State and Local Governments' ability to respond to COVID-19 Pandemic; this meeting was conducted with some members participating via conference phone. Because of this, all voting was done by roll call vote.*

The Board of Directors of the San Benito County Water District convened in regular session on Wednesday, October 28, 2020 at 5:00 p.m. at the San Benito County Water District office at 30 Mansfield Road, Hollister, California. Members present were: President John Tobias, Vice President Frank Bettencourt and Directors Sonny Flores, Joe Tonascia and Doug Williams; who all were present at the District. Also present at the District were District Manager/Engineer Jeff Cattaneo, District Counsel Jeremy T. Liem, Assistant Manager Sara Singleton, Deputy District Engineer Garrett Haertel, Operations and Maintenance Supervisor Michael Craig and Board Clerk/Office Specialist III Barbara Mauro. Participating via conference phone were: Don Ridenhour, Scott Morris and Doug Pryor.

#### **CALL TO ORDER**

- a. **Pledge of Allegiance to the Flag**  
President Tobias led the Pledge of Allegiance.
- b. **Roll Call**  
Mrs. Mauro called roll; President Tobias, Vice President Bettencourt and Directors Flores, Tonascia and Williams were all present.
- c. **Speakers will be limited to 5 minutes to address the Board; rebuttal will be limited to 3 minutes; no new business agenda items will be heard after 8:00 p.m.**
- d. **Approval of Agenda**  
With a motion by Director Tonascia and a second by Director Flores; the Agenda was approved by the Board of Directors by 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.
- e. **Public Input: Members of the Public are Invited to Speak on any Matter not on the Agenda**  
There were no public comments.

#### **CONSENT AGENDA:**

- 1. **Approval of Minutes for: September 30, 2020 Regular Meeting**
- 2. **Allowance of Claims**
- 3. **Acknowledgement of Paid Claims prior to the October Board Meeting**
- 4. **Acceptance of Quarterly Investment Report, Ending September 30, 2020**

With a motion by Director Tonascia and a second by Director Williams, the Consent Agenda was approved by the Board of Directors by 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.

## **REGULAR AGENDA:**

### **5. Update of Other Post-Employment Benefits (OPEB) Reports**

Mrs. Singleton stated Doug Pryor, of Vice President of Bartel Associates, LLC the firm which prepared the actuarial study of the OPEB benefits was on the conference line to answer any questions.

#### **a. Report on OPEB Actuarial Accrued Liability (AAL)**

Mrs. Singleton reported there is a reduction in the liability of approximately \$290,000 that is associated with the funding the using the CERBT program to fund the OPEB

#### **b. Report on California Employers' Retiree Benefit Trust Program (CERBT) funding strategy**

Mrs. Singleton reported the Board approved funding the Trust Program in February 2020 just prior to the beginning of the COVID-19 pandemic. Because of market volatility, the District waited to make the investment in the trust, and has been updating the Board. Staff plans to move forward in November with the funding of the CERBT trust on a dollar cost averaging basis over the course of the next year.

#### **c. Report on Documentation for District Manager OPEB Benefit pursuant to Government Code section 7507**

Mrs. Singleton reviewed the information on this item for the Board. The Board had previously approved an OPEB additional retiree benefit of \$500 per month for the District Manager. Government code requires an actuarial analysis of these changes. Bartel Associates prepared this analysis for the Board's review and the Doug Pryor was available to answer any questions from the Board.

There were no questions from the Board.

### **6. Consider Adoption of Resolution 2020-17, Authorizing the filing of a Notice of Exemption from the California Environmental Quality Act for Approval of and Authorization to Execute the Amended and Restated Contract between the United States and San Benito County Water District for Water Service, Facilities Repayment, and for Operation and Maintenance of Certain Works of the San Felipe Division and Authorize District Counsel to file a validation action for the Repayment Contract**

Mr. Cattaneo stated the negotiation process for this contract took about two years and is based on the WIIN (Water Infrastructure Improvements for the Nation) Act. Mrs. Singleton worked closely with Scott Morris of Kronick, Moskowitz, Tiedemann and Girard. The final draft is before the Board tonight. The action for the Board would be to adopt the resolution, which will authorize the Notice of Exemption Filing for CEQA (California Environmental Quality Act) and the subsequent action will be Friday, the Bureau will post the contract on the Federal Register and start the public comment period of 60 days.

Mrs. Singleton added the District must also go through the validation process, which is required to go through the courts, stating the parties involved are authorized to enter into such a contract.

Mr. Morris further explained it is required because of the agricultural water service and the validation is required by the California Civil Code. He added the District will have to publish a summons. Mr. Morris stated the District will have to publish a notice in the newspapers for three weeks which allows the opportunity to challenge the validity of the parties to enter into the contract. This is the standard process and practice. This process can take sixty to ninety days in court. Once both are done, the District can go forward with the contract.

Mr. Cattaneo stated notices will be mailed to all direct users of the San Felipe water. The users will receive a copy of the summons and a cover letter.

Director Flores asked if the District can add any additional information.

Mr. Cattaneo stated the District must be cautious in their wording of the cover letter.

Mr. Morris added the District can lay out the process but cannot tell the users what to do. It must simply be a factual letter and the District will likely receive telephone calls in response to the letter and summons.

Mrs. Singleton stated Mr. Morris, Bill Chisum (also from Kronick, Moscovitz, Tiedemann and Girard) and Mr. Liem will lead a coordinated effort on this matter.

With a motion by Director Flores and a second by Director Williams, Resolution #2020-17, *A Resolution of the Board of Directors of the San Benito County Water District Authorizing the filing of a Notice of Exemption from the California Environmental Quality Act for the Approval of and Authorization to Execute the Amended and Restated Contract between the United States and San Benito County Water District for Water Service, Facilities Repayment, and for Operation and Maintenance of Certain Works of the San Felipe Division and Authorize District Counsel to file a validation action for the Repayment Contract* was approved by the Board of Directors by 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.

7. **Consider Adoption of Resolution 2020-18, Preliminary Intention to Proceed with Refinancing of CalPERS and WIIN Act Obligations, and Appointing a Financial Advisor and Bond Counsel in connection therewith**

Mr. Cattaneo stated this agenda item is connected to the agenda item #6. Part of the WIIN Act conversion, is that the District will need to pay off the in-basin debt which is approximately \$3.1 million. There are 3 options to consider for this payoff. Option 1 is the offer from the Bureau to make 4 payments over 3 years with an interest rate between 1.25% and 1.5%. Option 2 would be to pay it out of the District's reserves. Option 3 would be to issue bonds through a pooled bond issuance. Also, the District has an unfunded liability for PERS of \$2.6 million. Staff is recommending the bond issuance to fund both the CalPers liability and the WIIN Act capital repayment. Because there are several capital projects coming up, the undesignated reserves will be needed for these projects, so staff is recommending the bond issuance.

Mrs. Singleton added the funding for the payoff for the WIIN Contract conversion will be tax exempt.

Mr. Cattaneo further added, approval of the resolution does not obligate the District, it is merely to begin negotiations on these 2 items.

With a motion by Director Flores and a second by Director Tonascia, Resolution #2020-18, *A Resolution of the Board of Directors of the San Benito Water District Preliminary Intention to Proceed with Refinancing of CalPERS and WIIN Act Obligations and Appointing a Financial Advisor and Bond Counsel in connection therewith* was approved by the Board of Directors by 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.

**8. Discuss and Consider Authorizing District Manager Execute Amendment 16 with HDR to Support Alternative Long-Term Water Supply Option Evaluations (NTE \$83,730)**

Mr. Cattaneo stated this is one of the capital projects he referred to earlier. The District is doing their due diligence to review alternatives to the Pacheco Reservoir Expansion Project. The District is looking at lower cost water storage alternatives and the feasibility to build a surface water storage facility to either percolate or direct injection in wet years to maximize District water for dry year water supply.

With a motion by Director Tonascia and a second by Vice President Bettencourt, the Board of Directors authorized the District Manager to Execute Amendment 16 with HDR to Support Alternative Long-Term Water Supply Option Evaluations (NTE \$83,730) by 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.

**9. Discuss and Consider Awarding a Contract to MCC Controls LLC DBA Primex for the Scada Programable Logic Controller Upgrades and Authorizing the District Manager to Execute all Documents Necessary (NTE \$30,380)**

Mr. Cattaneo stated our SCADA System is more than 33 years old and Texas Instruments no longer support the equipment. Staff is recommending upgrading the system to the new technology. There are eighteen RTU's that need replacing, so this contract would be to replace one of the simpler locations and in doing so, give Primex the insight on how to proceed with the remaining seventeen.

With a motion by Vice President Bettencourt and a second by Director Williams, the Board of Directors awarded a contract to MCC Controls LLC DBA Primex for the SCADA Programable Logic Controller Upgrades and authorized the District Manager to execute all documents necessary (NTE \$30,380) with 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.

**10. Discuss and Consider Approval of Drilling Contract with Maggiora Bros. Drilling Inc. for the North County Groundwater Supply - Monitoring Well Installation Study (NTE \$ 133,740)**

Mr. Haertel stated this is related to the Memorandum of Understanding (MOU) between the District, the City of Hollister and Sunnyslope County Water District for the purpose of exploring the water supply in the north area. The item is to drill a monitoring well

along California Highway 156 and San Felipe Road. The District solicited bids and received 5. The bids were reviewed by the District's Engineering Department as well as Todd Groundwater's staff, as outlined in the memo accompanying this item. The low bidder, who met all the qualifications, was Maggiora Bros. Drilling. Once approved by the Board, Mr. Haertel stated the District will issue a Notice to Proceed to the driller.

Director Tonascia asked if it will be a 4" monitoring well; Mr. Haertel stated it will be 6".

Mr. Cattaneo added this will stay as a monitoring well for the District.

With no further questions, Mr. Cattaneo asked if the director making the motion would include adding authorizing the District Manager to execute all necessary documents.

With a motion by Director Tonascia, adding authorizing the District Manager execute all necessary documents, and seconded by Vice President Bettencourt, the Board of Directors approved of a Drilling Contract with Maggiora Bros. Drilling Inc. for the North County Groundwater Supply – Monitoring Well Installation Study (NTE \$133,740) and authorized the District Manager to execute all necessary documents, by 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.

**11. Consider Approval of new position of Finance Manager in Management, Confidential and Professional Group and Authorize District Manager to fill position**

Mr. Cattaneo stated the District's operations have become more complicated and staff was instructed by the Personnel Committee to structure the departments to manage the complexities of current and future projects. The District has found a need for a Finance Manager to oversee these areas. The expectation would be to hire a full charge finance manager. The District would post internally first and this position would be filled by the District Manager.

With a motion by Director Williams and a second by Vice President Bettencourt, the Board of Directors approved of a new position of Finance Manager in Management, Confidential and Professional Group and authorized the District Manager to fill the position by 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.

**12. Consider setting the September, November and December Board Meeting dates for 2021**

Mrs. Mauro reviewed the calendar for September, November and December of 2021 and explained staff's recommendation for board meetings in those months.

With a motion by Director Tonascia, setting the regular board meetings for September, November and December 2021 for September 22, 2021, November 17, 2021 and December 15, 2021; this was seconded by Director Flores. The Board of Directors approved the dates for the September, November and December regular board meetings by 5 affirmative votes; Tobias, Bettencourt, Flores, Tonascia and Williams.

**13. Consider Authorizing the District Manager (or his Designee) and Director Attendance at the 2020 ACWA Fall Virtual Conference, December 2-3, 2020**

The Board discussed the virtual conference and President Tobias directed the board to contact Mrs. Mauro if they were interested in registering for this conference.

**14. Committee/Agency Representative Reports:**

- a) **San Luis Delta Mendota Water Authority (Tonascia/Cattaneo)**  
As per Mr. Cattaneo, he will cover this under his report.
- b) **Water Resources Association (Flores/Bettencourt)**  
As per Director Flores, regular business was discussed.
- c) **Finance Committee (Tonascia/Williams)**  
As per Director Tonascia, this has been covered.
- d) **Personnel Committee (Tobias/Tonascia)**  
As per Directors Tobias and Tonascia, this has been covered.
- e) **Zone 6 Water Supply Committee (Tobias/Flores)**  
As per Directors Tobias and Flores, this has been covered.
- f) **Monthly Operations and Maintenance Report (Craig)**  
Mr. Craig showed a PowerPoint of photos from the recent work District staff performed at Hernandez Reservoir's Spillway.

**15. District Manager/Engineer's Report:**

- a) **Reach 1 Operations**  
Mr. Cattaneo stated he had nothing to report at this time.
- b) **Zone 3 Operations**  
Mr. Cattaneo reported staff is cleaning out the sediment in the Paicines Canal.
- c) **Zone 6 Operations**  
Mr. Cattaneo reported the District is moving forward with the Asset Management Plan. The kick-off will be over the next two weeks and there are several training classes scheduled. All maintenance work will be done through work orders. Mr. Craig will assign the work and then evaluate what was done. Mr. Cattaneo stated this will give the District ongoing tracking of its assets.
- d) **San Luis Delta Mendota Authority Activities**  
Mr. Cattaneo reported SLDMA is refunding bond funds for the DHCCP, but we paid our portion so it's not an issue. Also discussed was the Jones Pumping Plant Rewind Project. He stated 2 pumps are complete with 4 more to go. Of the 4 remaining, the Bureau will finance the cost of 2 of them. The remaining 2, for a cost of approximately \$12 million, will be spread between the authority members. Discussion continues on the best way to fund this amount.
- e) **Sustainable Groundwater Management Act (SGMA) Update**
  - i. **Sustainability Criteria Chapter for the Groundwater Sustainability Plan**—The Sustainability Criteria Chapter was given to the Board. The next workshop will be for our Board and elected officials to receive an update on SGMA. It will be December 9<sup>th</sup>, 4-6 p.m., via Zoom.

**f) Pacheco Reservoir Expansion Project**

Mr. Cattaneo reported Santa Clara Valley Water District continues to pursue funding avenues and whether it is possible to use unused funds from the Prop 1 Grant from project that will not move forward. SCVWD continues to work on WIIN Act and WIFIA Funds for the project.

**g) Water Infrastructure Improvements for the Nation Act (WIIN) Contract Conversion**

Mr. Cattaneo reported this was covered earlier.

**h) City of San Juan Bautista Water Infrastructure**

Mr. Cattaneo reported a meeting was held yesterday with the City of San Juan Bautista's City Manager and two of their council members. Mr Cattaneo would like to hold a meeting with the City and our Ad Hoc Committee, possibly on November 19<sup>th</sup>. The District and the City of San Juan Bautista would have an agreement similar to the Water Supply and Treatment Agreement the District has with the City of Hollister and Sunnyslope County Water District. This project would need a connection to the West Hills Treatment Plant. Mr. Cattaneo would like to discuss a timetable, evaluate options and get a commitment from San Juan Bautista.

President Tobias asked who would do the design work. Mr. Cattaneo stated it would likely be HDR, as they did the original design work for the plant. The most complicated part would be the pipeline to the plant. Also, negotiations would be needed for easements for about a mile prior to Mission Vineyard.

**16. CLOSED SESSION: Conference with legal counsel—  
Existing litigation**

- a) Government Code 54956.9(a)  
San Benito County Water District v. Randy McAlpine  
(CL-13-00437)**
- b) Government Code 54956.9(a)  
Randy McAlpine v. San Benito County Water District  
(CU-17-00050)**

**17. CLOSED SESSION:  
Public Employee Performance Evaluation  
Title: District Manager/Engineer  
Authority: California Government Code Section 54957**

**18. CLOSED SESSION:  
Conference with Labor Negotiator  
Pursuant to Government Code Section 54957 and 54957.6  
Agency Negotiator: Board of Directors  
Unrepresented Employees: District Manager, Assistant Manager**

*(The Board convened into Closed Session at 6:17 p.m.)*

**19. OPEN SESSION: Report action, if any on:**

*(The Board reconvened into Open Session at 7:39 p.m.)*

- a. 16(a)**
- b. 16(b)**
- c. 18**

President Tobias reported no action was taken on any of the Closed Session items.

**20. Adjournment**

With no further business to discuss, the meeting was adjourned at 7:40 p.m.

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John Tobias, President

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Barbara L. Mauro, Board Clerk

Batch ID: CK111820  
Batch Comment: Board Claims November 18, 2020

Audit Trail Code: PMCHK00000844  
Posting Date: 11/18/2020

IT IS CERTIFIED THAT THE FOLLOWING IS A TRUE LIST OF CLAIMS PROPERLY  
AND REGULARLY COMING BEFORE THE BOARD OF DIRECTORS OF SAID  
DISTRICT ON: NOVEMBER 18, 2020

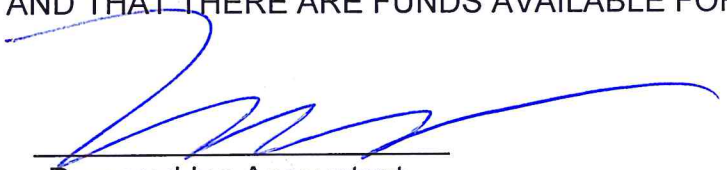
Check #	Date	Payment Number	Vendor ID	Check Name	Amount
0054274	11/18/2020	027965	A1JAN	A-1 Services	\$306.00
0054275	11/18/2020	027966	BRIGA	Brigantino Irrigation	\$1,240.24
0054276	11/18/2020	027967	CCOIG	C.C.O.I. Gate & Fence	\$125.00
0054277	11/18/2020	027968	CINTA	Cintas Corporation	\$1,908.72
0054278	11/18/2020	027969	CITYHO	City of Hollister	\$213.56
0054279	11/18/2020	027970	DASSE	Dassel's Petroleum, Inc.	\$3,034.86
0054280	11/18/2020	027971	DATAF	Dataflow Business Systems, Inc	\$474.74
0054281	11/18/2020	027972	DATAI	Data Instincts	\$1,067.50
0054282	11/18/2020	027973	EDGES	Edges Electrical Group	\$165.05
0054283	11/18/2020	027974	ELCCO	ELC Consulting	\$6,897.00
0054284	11/18/2020	027975	ELLRO	Robert H. Ellis, PE	\$4,455.00
0054285	11/18/2020	027976	ESRI	Environmental Systems Research Inst.	\$400.00
0054286	11/18/2020	027977	FASTE	Fastenal Company	\$69.39
0054287	11/18/2020	027978	FEDEX	Federal Express	\$89.36
0054288	11/18/2020	027979	FERGU	Ferguson Enterprises	\$1,279.77
0054289	11/18/2020	027980	GOLDEN	Golden State Portables	\$660.00
0054290	11/18/2020	027981	GROSS	Grossmayer & Associates	\$1,721.25
0054291	11/18/2020	027982	HAUTO	Hollister Auto Parts, Inc.	\$56.24
0054292	11/18/2020	027983	ICONI	ICONIX Waterworks (US) Inc.	\$13,490.64
0054293	11/18/2020	027984	JOHNS	Johnson Lumber Company	\$335.93
0054294	11/18/2020	027985	JOHNSM	John Smith Landfill	\$26.87
0054295	11/18/2020	027986	JUDYS	Judy's Gifts & Awards	\$27.06
0054296	11/18/2020	027987	KRONI	Kronick, Moskovitz, Tiedemann & Girard	\$4,620.00
0054297	11/18/2020	027988	LANDS	Landscape Design by Rosemary Bridwell C	\$1,600.00
0054298	11/18/2020	027989	LIEBE	Liebert Cassidy Whitmore	\$1,421.00
0054299	11/18/2020	027990	MAGGI	Maggiora Brothers Drilling	\$2,930.00
0054300	11/18/2020	027991	MARKN	Mark Nicholson Inc.	\$18,347.22
0054301	11/18/2020	027992	MCKIN	McKinnon Lumber, Inc.	\$419.77
0054302	11/18/2020	027993	NEWSV	New SV Media, Inc	\$187.50
0054303	11/18/2020	027994	PACDI	Pacific Diversified Insurance Services	\$534.00
0054304	11/18/2020	027995	PALAC	Palace Art and Office Supply	\$1,628.96
0054305	11/18/2020	027996	PIPAL	Pipal Spurzem & Liem LLP	\$2,240.00
0054306	11/18/2020	027997	ROSSI	Rossi's Tire & Auto Service	\$803.92
0054307	11/18/2020	027998	SBENG	San Benito Engineering	\$1,050.00
0054308	11/18/2020	027999	SBLIVE	San Benito Live	\$1,100.00
0054309	11/18/2020	028000	SENTR	Sentry Alarm Systems	\$160.06
0054310	11/18/2020	028001	SHRED	Shred-it- San Francisco	\$131.60
0054311	11/18/2020	028002	SLDMW	San Luis & Delta-Mendota WA	\$124,185.30
0054312	11/18/2020	028003	SPEEDEE	SpeedDee Oil Change and Tune Up	\$118.46
0054313	11/18/2020	028004	SSCWD-TP	Sunnyslope County Water District	\$221,166.56
0054314	11/18/2020	028005	TODDE	Todd Groundwater	\$3,500.00
0054315	11/18/2020	028006	USBNK-CC	U.S. Bank Corporation	\$2,291.42
0054316	11/18/2020	028007	WRIIN	Wright Bros Industrial Supply	\$678.12
0054317	11/18/2020	028008	WRIWE	Wright Bros Welding	\$280.25
0054318	11/18/2020	028009	ZEIAL	Alan Zeisbrich	\$4,008.25

\* Voided Checks

Check #	Date	Payment Number	Vendor ID	Check Name	Amount
Total Checks: 45					Checks Total: \$431,446.57

STATE OF CALIFORNIA  
COUNTY OF SAN BENITO

I DO HEREBY CERTIFY, UNDER THE PENALTY OF PERJURY AT HOLLISTER, CALIFORNIA  
THIS 18TH DAY OF NOVEMBER 2020 THAT THE FOREGOING DEMANDS ENUMERATED HAVE  
BEEN AUDITED; THAT THE SAME ARE ACCURATE AND JUST CLAIMS AGAINST THE DISTRICT;  
AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT.

  
Prepared by: Accountant

Submitted by: District Manager

APPROVED BY BOARD OF DIRECTORS ON: \_\_\_\_\_

Date

\_\_\_\_\_  
President

*Payment Fund Responsibility*

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Payment#	Date	Check Total	Vendor ID	Vendor Name
027965	11/18/2020	\$306.00	A1JAN	A-1 Services
Voucher:	042477	Invoice: 4407	Date: 11/2/2020	Janitorial Services November
	Allocations:	\$30.60	100-6275-0000-563-06	CS-Maint 10/5/85
	Allocations:	\$15.30	300-6275-0000-563-06	CS-Maint 10/5/85
	Allocations:	\$260.10	600-6275-0000-563-06	CS-Maint 10/5/85
				Doc Amt: \$306.00

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$30.60      Fund 300: \$15.30      Fund 600: \$260.10  
Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027966	11/18/2020	\$1,240.24	BRIGA	Brigantino Irrigation
Voucher:	042394	Invoice: 101024166	Date: 11/2/2020	Maintenance Supplies
	Allocations:	\$246.14	300-6320-0000-512	Supplies-SSM
				Doc Amt: \$246.14

Voucher:	042395	Invoice: 101022923	Date: 10/1/2020	WRA Supplies	Doc Amt: \$19.10
	Allocations:	\$19.10	600-1351-0204-151	Water Resources MOU Programs Expense	

Voucher:	042500	Invoice: Q39592	Date: 10/27/2020	Contracted Maintenance	Doc Amt: \$975.00
	Allocations:	\$975.00	600-6275-0000-542	CS-Maintenance-TM	

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$246.14      Fund 600: \$994.10  
Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027967	11/18/2020	\$125.00	CCOIG	C.C.O.I. Gate & Fence
Voucher:	042410	Invoice: 144575151	Date: 10/21/2020	Maintenance SJR Gate
	Allocations:	\$125.00	600-6275-0000-542	CS-Maintenance-TM
				Doc Amt: \$125.00

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$125.00  
Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027968	11/18/2020	\$1,908.72	CINTA	Cintas Corporation
Voucher:	042396	Invoice: 1901646449	Date: 10/1/2020	District Uniforms
	Allocations:	\$550.06	600-6197-0000-565-06	Personal Uniforms Field 0/3/97
	Allocations:	\$17.01	300-6197-0000-565-06	Personal Uniforms Field 0/3/97
	Allocations:	\$2.11	100-1209-0000-137	Accounts Receivable-Employee Related
	Allocations:	\$247.47	100-1209-0000-137	Accounts Receivable-Employee Related
	Allocations:	\$104.55	100-1209-0000-137	Accounts Receivable-Employee Related
				Doc Amt: \$921.20

Voucher: 042397 Invoice: 4064953169 Date: 10/20/2020 Weekly Service Doc Amt: \$136.40  
 Allocations: \$13.64 100-6275-0000-563-06 CS-Maint 10/5/85  
 Allocations: \$6.82 300-6275-0000-563-06 CS-Maint 10/5/85  
 Allocations: \$115.94 600-6275-0000-563-06 CS-Maint 10/5/85

Voucher: 042466 Invoice: 4066405078 Date: 11/3/2020 Weekly Service Doc Amt: \$136.40  
 Allocations: \$13.64 100-6275-0000-563-06 CS-Maint 10/5/85  
 Allocations: \$6.82 300-6275-0000-563-06 CS-Maint 10/5/85  
 Allocations: \$115.94 600-6275-0000-563-06 CS-Maint 10/5/85

Voucher: 042467 Invoice: 4066901500 Date: 11/10/2020 Weekly Service Doc Amt: \$136.40  
 Allocations: \$13.64 100-6275-0000-563-06 CS-Maint 10/5/85  
 Allocations: \$6.82 300-6275-0000-563-06 CS-Maint 10/5/85  
 Allocations: \$115.94 600-6275-0000-563-06 CS-Maint 10/5/85

Voucher: 042479 Invoice: 4065752381 Date: 10/27/2020 Weekly Service Doc Amt: \$136.40  
 Allocations: \$13.64 100-6275-0000-563-06 CS-Maint 10/5/85  
 Allocations: \$6.82 300-6275-0000-563-06 CS-Maint 10/5/85  
 Allocations: \$115.94 600-6275-0000-563-06 CS-Maint 10/5/85

Voucher: 042481 Invoice: 1901679339 Date: 10/14/2020 District Uniforms Doc Amt: \$230.79  
 Allocations: \$223.87 600-6197-0000-565-06 Personal Uniforms Field 0/3/97  
 Allocations: \$6.92 300-6197-0000-565-06 Personal Uniforms Field 0/3/97

Voucher: 042482 Invoice: 1901649956 Date: 10/2/2020 District Uniforms Doc Amt: \$211.13  
 Allocations: \$204.80 600-6197-0000-565-06 Personal Uniforms Field 0/3/97  
 Allocations: \$6.33 300-6197-0000-565-06 Personal Uniforms Field 0/3/97

**Payment Responsibilities:**

Fund 000: \$0.00 Fund 100: \$408.69 Fund 300: \$57.55 Fund 600: \$1,442.48  
 Fund 800: \$0.00 Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027969	11/18/2020	\$213.56	CITYHO	City of Hollister

Voucher: 042504 Invoice: H0169CM Date: 11/5/2020 FY 19/20 True Up Doc Amt: -\$34,620.26  
 Allocations: -\$34,620.26 600-4937-0603-411 FW-Operation & Maint. Revenue WTP

Voucher: 042506 Invoice: H0169 Date: 11/5/2020 FY 19/20 True Up Doc Amt: \$34,833.82  
 Allocations: \$34,833.82 600-4937-0602-411 FW-Operation & Maint. Revenue LTP

**Payment Responsibilities:**

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$213.56  
 Fund 800: \$0.00 Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027970	11/18/2020	\$3,034.86	DASSE	Dassel's Petroleum, Inc.

Voucher: 042489 Invoice: 103120 Date: 10/31/2020 Monthly Fuel Bill Doc Amt: \$3,034.86  
 Allocations: \$2,713.12 600-6465-0000-562 Vehicle Fuel-GA

Allocations:	\$101.43	300-6465-0000-562	Vehicle Fuel-GA
Allocations:	\$9.38	100-6465-0000-562	Vehicle Fuel-GA
Allocations:	\$186.77	600-1351-0204-151	Water Resources MOU Programs Expense
Allocations:	\$24.16	600-6320-0000-562	Supplies-GA

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$9.38	Fund 300: \$101.43	Fund 600: \$2,924.05
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027971	11/18/2020	\$474.74	DATAF	Dataflow Business Systems, Inc		
Voucher:	042399	Invoice: 298008	Date: 10/27/2020	Shipping Charges	Doc Amt:	\$12.50
		Allocations:	\$12.13	600-6825-0000-562-06	Postage 2/1/97	
		Allocations:	\$0.25	100-6825-0000-562-06	Postage 2/1/97	
		Allocations:	\$0.13	300-6825-0000-562-06	Postage 2/1/97	
Voucher:	042483	Invoice: 298786	Date: 11/9/2020	Maintenance Contract	Doc Amt:	\$294.28
		Allocations:	\$29.43	100-6275-0000-563-06	CS-Maint 10/5/85	
		Allocations:	\$14.71	300-6275-0000-563-06	CS-Maint 10/5/85	
		Allocations:	\$250.14	600-6275-0000-563-06	CS-Maint 10/5/85	
Voucher:	042498	Invoice: 298885	Date: 11/11/2020	Monthly Copier Lease Payment	Doc Amt:	\$167.96
		Allocations:	\$16.80	100-6450-0000-562-06	Tool & Equipment Rental GA 10/5/85	
		Allocations:	\$8.40	300-6450-0000-562-06	Tool & Equipment Rental GA 10/5/85	
		Allocations:	\$142.77	600-6450-0000-562-06	Tool & Equipment Rental GA 10/5/85	

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$46.47	Fund 300: \$23.24	Fund 600: \$405.03
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027972	11/18/2020	\$1,067.50	DATAI	Data Instincts		
Voucher:	042398	Invoice: 2650	Date: 10/30/2020	Consulting Services	Doc Amt:	\$1,067.50
		Allocations:	\$1,067.50	100-1351-0221-151	Grdwtr Mgmt Plan SGMA	

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$1,067.50	Fund 300: \$0.00	Fund 600: \$0.00
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027973	11/18/2020	\$165.05	EDGES	Edges Electrical Group		
Voucher:	042400	Invoice: S5082236.001	Date: 10/15/2020	Electrical Supplies	Doc Amt:	\$165.05
		Allocations:	\$165.05	600-6321-0000-522	Supplies - Structure Equipment PM	

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$165.05
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
027974	11/18/2020	\$6,897.00	ELCCO	ELC Consulting
Voucher:	042468	Invoice: 6614	Date: 11/9/2020	Monthly Service Agreement
		Allocations:	\$689.70	100-6260-0000-563-06 CS-Computer (10/5/85)
		Allocations:	\$344.85	300-6260-0000-563-06 CS-Computer (10/5/85)
		Allocations:	\$5,862.45	600-6260-0000-563-06 CS-Computer (10/5/85)
				Doc Amt: \$6,897.00

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$689.70	Fund 300: \$344.85	Fund 600: \$5,862.45
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
027975	11/18/2020	\$4,455.00	ELLRO	Robert H. Ellis, PE
Voucher:	042490	Invoice: 103120	Date: 10/31/2020	Consulting Services
		Allocations:	\$4,455.00	600-1351-0226-151 Water Supply Evaluation
				Doc Amt: \$4,455.00

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$4,455.00
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
027976	11/18/2020	\$400.00	ESRI	Environmental Systems Research Inst.
Voucher:	042401	Invoice: 93914231	Date: 10/6/2020	ArcView Service Agreement
		Allocations:	\$360.00	600-6260-0000-563 CS-Computer-GA
		Allocations:	\$40.00	300-6260-0000-563 CS-Computer-GA
				Doc Amt: \$400.00

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$40.00	Fund 600: \$360.00
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
027977	11/18/2020	\$69.39	FASTE	Fastenal Company
Voucher:	042402	Invoice: CAHOS47734	Date: 10/14/2020	Maintenance Supplies
		Allocations:	\$24.58	600-6320-0000-542 Supplies-TM
				Doc Amt: \$24.58
Voucher:	042403	Invoice: CAHOS47675	Date: 10/8/2020	Maintenance Supplies
		Allocations:	\$29.88	600-6320-0000-522 Supplies-PM
				Doc Amt: \$29.88
Voucher:	042404	Invoice: CAHOS47662	Date: 10/7/2020	Maintenance Supplies
		Allocations:	\$14.93	600-6320-0000-522 Supplies-PM
				Doc Amt: \$14.93

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$69.39  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027978	11/18/2020	\$89.36	FEDEX	Federal Express		
Voucher:	042405	Invoice: 7-159-43801	Date: 10/23/2020	Shipping Charges	Doc Amt:	\$38.62
		Allocations: \$38.62	600-6825-0000-562	Postage		

Voucher:	042480	Invoice: 7-166-29064	Date: 10/30/2020	Shipping Charges	Doc Amt:	\$50.74
		Allocations: \$50.74	600-6825-0000-562	Postage		

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$89.36  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027979	11/18/2020	\$1,279.77	FERGU	Ferguson Enterprises, Inc.		
Voucher:	042484	Invoice: 8836876	Date: 11/2/2020	WRA Supplies	Doc Amt:	\$1,279.77
		Allocations: \$1,279.77	600-1351-0204-151	Water Resources MOU Programs Expense		

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$1,279.77  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027980	11/18/2020	\$660.00	GOLDEN	Golden State Portables		
Voucher:	042411	Invoice: 46483	Date: 10/1/2020	Portable Toilet Rental	Doc Amt:	\$330.00
		Allocations: \$330.00	600-6275-0000-542	CS-Maintenance-TM		

Voucher:	042412	Invoice: 46482	Date: 10/1/2020	Portable Toilet Rental	Doc Amt:	\$330.00
		Allocations: \$330.00	600-6275-0000-542	CS-Maintenance-TM		

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$660.00  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027981	11/18/2020	\$1,721.25	GROSS	Grossmayer & Associates		
Voucher:	042406	Invoice: IVC3179	Date: 10/21/2020	Consulting Services	Doc Amt:	\$1,721.25
		Allocations: \$172.13	100-6260-0000-563-06	CS-Computer (10/5/85)		
		Allocations: \$86.06	300-6260-0000-563-06	CS-Computer (10/5/85)		
		Allocations: \$1,463.06	600-6260-0000-563-06	CS-Computer (10/5/85)		

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$172.13      Fund 300: \$86.06      Fund 600: \$1,463.06  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027982	11/18/2020	\$56.24	HAUTO	Hollister Auto Parts, Inc.		
Voucher:	042409	Invoice: 817132	Date: 10/20/2020	Maintenance Supplies	Doc Amt:	\$56.24
		Allocations: \$56.24	600-6320-0000-542	Supplies-TM		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$56.24
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027983	11/18/2020	\$13,490.64	ICONI	ICONIX Waterworks (US) Inc.		
Voucher:	042408	Invoice: U2016052639	Date: 10/16/2020	Maintenance Supplies	Doc Amt:	\$670.28
		Allocations: \$670.28	600-6320-0920-542	Supplies-TM - Subsystem Breaks		
Voucher:	042413	Invoice: U2016053293	Date: 10/20/2020	Maintenance Supplies	Doc Amt:	\$427.16
		Allocations: \$427.16	600-6320-0000-542	Supplies-TM		
Voucher:	042414	Invoice: U2016051912	Date: 10/14/2020	Maintenance Supplies	Doc Amt:	\$1,209.86
		Allocations: \$1,209.86	600-6320-0000-542	Supplies-TM		
Voucher:	042415	Invoice: U2016055166	Date: 10/28/2020	Maintenance Supplies	Doc Amt:	\$5,053.57
		Allocations: \$5,053.57	600-6320-0920-542	Supplies-TM - Subsystem Breaks		
Voucher:	042416	Invoice: U2016054186	Date: 10/23/2020	Maintenance Supplies	Doc Amt:	\$544.22
		Allocations: \$544.22	600-6320-0920-542	Supplies-TM - Subsystem Breaks		
Voucher:	042417	Invoice: U2016053271	Date: 10/20/2020	Maintenance Supplies	Doc Amt:	\$1,640.86
		Allocations: \$1,640.86	600-6320-0000-542	Supplies-TM		
Voucher:	042418	Invoice: U2016051913	Date: 10/14/2020	Maintenance Supplies	Doc Amt:	\$2,441.40
		Allocations: \$2,441.40	600-6320-0920-542	Supplies-TM - Subsystem Breaks		
Voucher:	042419	Invoice: U2016051911	Date: 10/14/2020	Maintenance Supplies	Doc Amt:	\$985.29
		Allocations: \$985.29	600-6320-0000-542	Supplies-TM		
Voucher:	042496	Invoice: U2016055984	Date: 10/30/2020	Maintenance Supplies	Doc Amt:	\$245.90
		Allocations: \$245.90	300-6320-0000-512	Supplies-SSM		
Voucher:	042497	Invoice: U2016056741	Date: 11/4/2020	Maintenance Supplies	Doc Amt:	\$272.10
		Allocations: \$272.10	600-6320-0920-542	Supplies-TM - Subsystem Breaks		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$245.90	Fund 600: \$13,244.74
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
027984	11/18/2020	\$335.93	JOHNS	Johnson Lumber Company

Voucher:	042422	Invoice:	238203	Date:	10/21/2020	Maintenance Supplies	Doc Amt:	\$15.93
		Allocations:	\$13.54	600-6320-0000-562-03		Supplies - GA		
		Allocations:	\$1.59	100-6320-0000-562-03		Supplies - GA		
		Allocations:	\$0.80	300-6320-0000-562-03		Supplies - GA		
Voucher:	042423	Invoice:	238298	Date:	10/23/2020	Maintenance Supplies	Doc Amt:	\$21.83
		Allocations:	\$21.83	300-6320-0000-512		Supplies-SSM		
Voucher:	042424	Invoice:	238500	Date:	10/30/2020	Maintenance Supplies	Doc Amt:	\$18.59
		Allocations:	\$18.59	300-6320-0000-562		Supplies-GA		
Voucher:	042425	Invoice:	238335	Date:	10/26/2020	Maintenance Supplies	Doc Amt:	\$38.22
		Allocations:	\$3.82	300-6330-0000-511		Tools Purchase-SSO		
		Allocations:	\$34.40	600-6330-0000-542		Tools Purchase-TM		
Voucher:	042426	Invoice:	238377	Date:	10/27/2020	Maintenance Supplies	Doc Amt:	\$24.20
		Allocations:	\$2.42	300-6330-0000-511		Tools Purchase-SSO		
		Allocations:	\$21.78	600-6330-0000-542		Tools Purchase-TM		
Voucher:	042427	Invoice:	238056	Date:	10/15/2020	Maintenance Supplies	Doc Amt:	\$19.64
		Allocations:	\$19.64	600-6320-0000-522		Supplies-PM		
Voucher:	042428	Invoice:	238032	Date:	10/15/2020	Maintenance Supplies	Doc Amt:	\$36.40
		Allocations:	\$36.40	600-6320-0000-522		Supplies-PM		
Voucher:	042429	Invoice:	238158	Date:	10/20/2020	Maintenance Supplies	Doc Amt:	\$4.52
		Allocations:	\$4.52	600-6320-0000-542		Supplies-TM		
Voucher:	042469	Invoice:	238452	Date:	10/28/2020	Maintenance Supplies	Doc Amt:	\$3.71
		Allocations:	\$0.19	300-6320-0000-562-06		Supplies-GA 10/5/85		
		Allocations:	\$3.15	600-6320-0000-562-06		Supplies-GA 10/5/85		
		Allocations:	\$0.37	100-6320-0000-562-06		Supplies-GA 10/5/85		
Voucher:	042470	Invoice:	238451	Date:	10/28/2020	Cimis Field Supplies	Doc Amt:	\$81.92
		Allocations:	\$81.92	600-6320-0000-562		Supplies-GA		
Voucher:	042471	Invoice:	238142	Date:	10/19/2020	District Tools	Doc Amt:	\$48.05
		Allocations:	\$40.84	600-6330-0000-562-06		Tools Purchase-GA 10/5/85		
		Allocations:	\$2.40	300-6330-0000-562-06		Tools Purchase-GA 10/5/85		
		Allocations:	\$4.81	100-6330-0000-562-06		Tools Purchase-GA 10/5/85		
Voucher:	042472	Invoice:	238057	Date:	10/15/2020	District Yard Supplies	Doc Amt:	\$8.73
		Allocations:	\$0.44	300-6320-0000-562-06		Supplies-GA 10/5/85		
		Allocations:	\$7.42	600-6320-0000-562-06		Supplies-GA 10/5/85		
		Allocations:	\$0.87	100-6320-0000-562-06		Supplies-GA 10/5/85		
Voucher:	042494	Invoice:	238706	Date:	11/6/2020	District Tools	Doc Amt:	\$9.82

Allocations: \$8.35 600-6330-0000-562-06 Tools Purchase-GA 10/5/85  
 Allocations: \$0.49 300-6330-0000-562-06 Tools Purchase-GA 10/5/85  
 Allocations: \$0.98 100-6330-0000-562-06 Tools Purchase-GA 10/5/85

Voucher: 042495 Invoice: 238714 Date: 11/6/2020 Maintenance Tools Doc Amt: \$4.37  
 Allocations: \$3.71 600-6330-0000-562-06 Tools Purchase-GA 10/5/85  
 Allocations: \$0.22 300-6330-0000-562-06 Tools Purchase-GA 10/5/85  
 Allocations: \$0.44 100-6330-0000-562-06 Tools Purchase-GA 10/5/85

**Payment Responsibilities:**

Fund 000: \$0.00 Fund 100: \$9.06 Fund 300: \$51.19 Fund 600: \$275.68  
 Fund 800: \$0.00 Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027985	11/18/2020	\$26.87	JOHNSM	John Smith Landfill

Voucher: 042420 Invoice: 01-00794730 Date: 10/23/2020 Dump Fee Doc Amt: \$11.48  
 Allocations: \$11.48 600-6860-0000-542 Utilities-Disposal fees

Voucher: 042421 Invoice: 01-00794766 Date: 10/23/2020 Dump Fee Doc Amt: \$15.39  
 Allocations: \$15.39 600-6860-0000-542 Utilities-Disposal fees

**Payment Responsibilities:**

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$26.87  
 Fund 800: \$0.00 Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027986	11/18/2020	\$27.06	JUDYS	Judy's Gifts & Awards

Voucher: 042485 Invoice: 102920 Date: 10/29/2020 Emp Awards/Dir Plaque Doc Amt: \$27.06  
 Allocations: \$23.00 600-6845-0000-562-06 General Business Exp 10/5/85  
 Allocations: \$2.71 100-6845-0000-562-06 General Business Exp 10/5/85  
 Allocations: \$1.35 300-6845-0000-562-06 General Business Exp 10/5/85

**Payment Responsibilities:**

Fund 000: \$0.00 Fund 100: \$2.71 Fund 300: \$1.35 Fund 600: \$23.00  
 Fund 800: \$0.00 Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027987	11/18/2020	\$4,620.00	KRONI	Kronick, Moskovitz, Tiedemann & Gir

Voucher: 042430 Invoice: 299078 Date: 10/26/2020 Professional Services Doc Amt: \$4,620.00  
 Allocations: \$4,620.00 600-6210-0000-563 CS-Legal-GA

**Payment Responsibilities:**

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$4,620.00  
 Fund 800: \$0.00 Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
027988	11/18/2020	\$1,600.00	LANDS	Landscape Design by Rosemary Bridw

Voucher: 042431 Invoice: 102720 Date: 10/27/2020 WRA-Landscape Plan Review Doc Amt: \$1,600.00  
 Allocations: \$1,600.00 600-1351-0204-151 Water Resources MOU Programs Expense

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$1,600.00
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name			
027989	11/18/2020	\$1,421.00	LIEBE	Liebert Cassidy Whitmore, Prof Law &			
Voucher:	042432	Invoice:	1507757	Date:	9/30/2020 Legal Services	Doc Amt:	\$145.00
		Allocations:	\$14.50	100-6210-0000-563-06	CS-Legal GA 10/5/85		
		Allocations:	\$7.25	300-6210-0000-563-06	CS-Legal GA 10/5/85		
		Allocations:	\$123.25	600-6210-0000-563-06	CS-Legal GA 10/5/85		
Voucher:	042433	Invoice:	1507756	Date:	9/30/2020 Legal Services	Doc Amt:	\$1,276.00
		Allocations:	\$127.60	100-6210-0000-563-06	CS-Legal GA 10/5/85		
		Allocations:	\$63.80	300-6210-0000-563-06	CS-Legal GA 10/5/85		
		Allocations:	\$1,084.60	600-6210-0000-563-06	CS-Legal GA 10/5/85		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$142.10	Fund 300: \$71.05	Fund 600: \$1,207.85
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name			
027990	11/18/2020	\$2,930.00	MAGGI	Maggiora Brothers Drilling			
Voucher:	042434	Invoice:	105986	Date:	10/2/2020 Maintenance Repair	Doc Amt:	\$2,930.00
		Allocations:	\$2,930.00	600-6275-0000-522	CS-Maintenance-PM		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$2,930.00
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name			
027991	11/18/2020	\$18,347.22	MARKN	Mark Nicholson Inc.			
Voucher:	042435	Invoice:	3981-2	Date:	10/15/2020 Contracted Maintenance	Doc Amt:	\$372.04
		Allocations:	\$372.04	600-6275-0920-542	CS Maintenance TDM-Subsystem Breaks		
Voucher:	042436	Invoice:	3980-2	Date:	10/16/2020 Contracted Maintenance	Doc Amt:	\$4,394.59
		Allocations:	\$4,394.59	600-6275-0920-542	CS Maintenance TDM-Subsystem Breaks		
Voucher:	042437	Invoice:	3981	Date:	10/15/2020 Contracted Maintenance	Doc Amt:	\$2,418.78
		Allocations:	\$2,418.78	600-6275-0920-542	CS Maintenance TDM-Subsystem Breaks		
Voucher:	042438	Invoice:	3980	Date:	10/16/2020 Contracted Maintenance	Doc Amt:	\$11,161.81
		Allocations:	\$11,161.81	600-6275-0920-542	CS Maintenance TDM-Subsystem Breaks		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$18,347.22
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name			
027992	11/18/2020	\$419.77	MCKIN	McKinnon Lumber, Inc.			
Voucher:	042439	Invoice: 679238		Date: 11/2/2020	Maintenance Supplies	Doc Amt:	\$401.74
		Allocations:	\$401.74	300-6320-0000-512	Supplies-SSM		

Voucher:	042440	Invoice: 679166		Date: 11/2/2020	Maintenance Supplies	Doc Amt:	\$18.03
		Allocations:	\$18.03	300-6320-0000-512	Supplies-SSM		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$419.77	Fund 600: \$0.00
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name			
027993	11/18/2020	\$187.50	NEWSV	New SV Media, Inc			
Voucher:	042452	Invoice: 11319		Date: 10/16/2020	WRA Advertising	Doc Amt:	\$62.50
		Allocations:	\$62.50	600-1351-0204-151	Water Resources MOU Programs Expense		

Voucher:	042453	Invoice: 11621		Date: 10/23/2020	WRA Advertising	Doc Amt:	\$62.50
		Allocations:	\$62.50	600-1351-0204-151	Water Resources MOU Programs Expense		

Voucher:	042454	Invoice: 12030		Date: 10/30/2020	WRA Advertising	Doc Amt:	\$62.50
		Allocations:	\$62.50	600-1351-0204-151	Water Resources MOU Programs Expense		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$187.50
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name			
027994	11/18/2020	\$534.00	PACDI	Pacific Diversified Insurance Services			
Voucher:	042441	Invoice: 276659		Date: 10/12/2020	Directors Surety Bond	Doc Amt:	\$178.00
		Allocations:	\$178.00	100-6871-0000-564	Insurance		

Voucher:	042442	Invoice: 277529		Date: 10/14/2020	Directors Surety Bond	Doc Amt:	\$178.00
		Allocations:	\$178.00	100-6871-0000-564	Insurance		

Voucher:	042478	Invoice: 283110		Date: 10/28/2020	Directors Surety Bond	Doc Amt:	\$178.00
		Allocations:	\$178.00	100-6871-0000-564	Insurance		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$534.00	Fund 300: \$0.00	Fund 600: \$0.00
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027995	11/18/2020	\$1,628.96	PALAC	Palace Art and Office Supply		
Voucher:	042443	Invoice:	591202-0	Date:	10/9/2020 Office Supplies	Doc Amt: \$261.33
		Allocations:	\$222.13 600-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$13.07 300-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$26.13 100-6835-0000-562-06		Office Supplies 10/5/85 GA	
Voucher:	042444	Invoice:	591202-1	Date:	10/12/2020 Office Supplies	Doc Amt: \$211.51
		Allocations:	\$179.78 600-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$10.58 300-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$21.15 100-6835-0000-562-06		Office Supplies 10/5/85 GA	
Voucher:	042445	Invoice:	33047-0	Date:	10/21/2020 Office Supplies	Doc Amt: \$422.12
		Allocations:	\$42.21 100-6440-0000-562-06		Office Furn/Equipment Purchase 10/5/85	
		Allocations:	\$21.11 300-6440-0000-562-06		Office Furn/Equipment Purchase 10/5/85	
		Allocations:	\$358.80 600-6440-0000-562-06		Office Furn/Equipment Purchase 10/5/85	
Voucher:	042446	Invoice:	592736-0	Date:	10/28/2020 Office Supplies	Doc Amt: \$662.72
		Allocations:	\$563.31 600-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$33.14 300-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$66.27 100-6835-0000-562-06		Office Supplies 10/5/85 GA	
Voucher:	042447	Invoice:	C591147-0	Date:	10/16/2020 Office Supplies	Doc Amt: -\$7.76
		Allocations:	-\$6.60 600-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	-\$0.39 300-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	-\$0.78 100-6835-0000-562-06		Office Supplies 10/5/85 GA	
Voucher:	042448	Invoice:	C591763-0	Date:	10/16/2020 Office Supplies	Doc Amt: -\$52.45
		Allocations:	-\$44.58 600-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	-\$2.62 300-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	-\$5.25 100-6835-0000-562-06		Office Supplies 10/5/85 GA	
Voucher:	042473	Invoice:	592736-1	Date:	10/29/2020 Office Supplies	Doc Amt: \$49.89
		Allocations:	\$42.41 600-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$2.49 300-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$4.99 100-6835-0000-562-06		Office Supplies 10/5/85 GA	
Voucher:	042474	Invoice:	592736-2	Date:	11/2/2020 Office Supplies	Doc Amt: \$48.49
		Allocations:	\$41.22 600-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$2.42 300-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$4.85 100-6835-0000-562-06		Office Supplies 10/5/85 GA	
Voucher:	042475	Invoice:	593253-0	Date:	11/3/2020 Office Supplies	Doc Amt: \$33.11
		Allocations:	\$28.14 600-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$1.66 300-6835-0000-562-06		Office Supplies 10/5/85 GA	
		Allocations:	\$3.31 100-6835-0000-562-06		Office Supplies 10/5/85 GA	

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$162.90      Fund 300: \$81.45      Fund 600: \$1,384.62  
 Fund 800: \$0.00      Fund 802:\$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027996	11/18/2020	\$2,240.00	PIPAL	Pipal Spurzem & Liem LLP		
Voucher:	042449	Invoice: 56553	Date: 10/29/2020	Acct #11-3602	Doc Amt:	\$380.00
	Allocations:	\$380.00	600-6210-0000-551	CS Legal-CA		
Voucher:	042450	Invoice: 56552	Date: 10/29/2020	Acct #1997-2460	Doc Amt:	\$1,860.00
	Allocations:	\$164.00	100-6210-0000-563	CS-Legal-GA		
	Allocations:	\$22.00	300-6210-0000-563	CS-Legal-GA		
	Allocations:	\$714.00	600-6210-0000-563	CS-Legal-GA		
	Allocations:	\$900.00	600-6210-0000-563	CS-Legal-GA		
	Allocations:	\$60.00	802-6210-0000-563	CS-Legal GA		

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$164.00      Fund 300: \$22.00      Fund 600: \$1,994.00  
 Fund 800: \$0.00      Fund 802:\$60.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027997	11/18/2020	\$803.92	ROSSI	Rossi's Tire & Auto Service		
Voucher:	042451	Invoice: S1B51833	Date: 10/13/2020	Vehicle Maintenance #18	Doc Amt:	\$803.92
	Allocations:	\$803.92	600-6460-0000-562	Vehicle Maintenance-GA		

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$803.92  
 Fund 800: \$0.00      Fund 802:\$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027998	11/18/2020	\$1,050.00	SBENG	San Benito Engineering		
Voucher:	042486	Invoice: 5942	Date: 10/2/2020	Engineering Services	Doc Amt:	\$1,050.00
	Allocations:	\$1,050.00	600-1395-0927-112	Hwy 156-bypass Caltrans work		

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$1,050.00  
 Fund 800: \$0.00      Fund 802:\$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
027999	11/18/2020	\$1,100.00	SBLIVE	San Benito Live		
Voucher:	042462	Invoice: 2020-92	Date: 11/4/2020	WRA Advertising	Doc Amt:	\$1,100.00
	Allocations:	\$500.00	600-1351-0204-151	Water Resources MOU Programs Expense		
	Allocations:	\$600.00	600-1351-0204-151	Water Resources MOU Programs Expense		

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$1,100.00  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
028000	11/18/2020	\$160.06	SENTR	Sentry Alarm Systems
Voucher:	042456	Invoice: 101276	Date: 9/30/2020	Service Call - Alarm
		Allocations:	\$16.01	100-6270-0000-563-06 CS-Operations GA 10/5/85
		Allocations:	\$8.00	300-6270-0000-563-06 CS-Operations GA 10/5/85
		Allocations:	\$136.05	600-6270-0000-563-06 CS-Operations GA 10/5/85
				Doc Amt: \$160.06

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$16.01      Fund 300: \$8.00      Fund 600: \$136.05  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
028001	11/18/2020	\$131.60	SHRED	Shred-it- San Francisco
Voucher:	042476	Invoice: 8180823756	Date: 11/7/2020	Monthly Shredding Service
		Allocations:	\$13.16	100-6270-0000-563-06 CS-Operations GA 10/5/85
		Allocations:	\$6.58	300-6270-0000-563-06 CS-Operations GA 10/5/85
		Allocations:	\$111.86	600-6270-0000-563-06 CS-Operations GA 10/5/85
				Doc Amt: \$131.60

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$13.16      Fund 300: \$6.58      Fund 600: \$111.86  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
028002	11/18/2020	\$124,185.30	SLDMW	San Luis & Delta-Mendota WA
Voucher:	042455	Invoice: MH132	Date: 11/3/2020	WY 2020 SJRECWA Transfer
		Allocations:	\$95,800.30	600-5600-0000-513 PW Exchanges and Transfers-AG federal wtr
		Allocations:	\$28,385.00	600-5601-0000-513 PW-Exchanges/Transfers ( M&I federal)
				Doc Amt: \$124,185.30

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$0.00      Fund 600: \$124,185.30  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
028003	11/18/2020	\$118.46	SPEEDEE	Speedee Oil Change and Tune Up
Voucher:	042457	Invoice: 288554	Date: 10/30/2020	Vehicle Maintenance #20
		Allocations:	\$106.61	600-6460-0000-562-03 Vehicle Maint 0/10/90
		Allocations:	\$11.85	300-6460-0000-562-03 Vehicle Maint 0/10/90
				Doc Amt: \$118.46

**Payment Responsibilities:**

Fund 000: \$0.00      Fund 100: \$0.00      Fund 300: \$11.85      Fund 600: \$106.61  
 Fund 800: \$0.00      Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
028004	11/18/2020	\$221,166.56	SSCWD-TP	Sunnyslope County Water District
Voucher:	042458	Invoice: 2-509	Date: 9/30/2020	Plant Operations Lessalt
				Doc Amt: \$89,811.00

Allocations: \$89,811.00 600-6270-0602-531 CS-Operations - Lessalt WTP

Voucher: 042459 Invoice: 2-510 Date: 9/30/2020 Plant Operations West Hills Doc Amt: \$131,142.00  
Allocations: \$131,142.00 600-6270-0603-531 CS-Operations - WHTP WTP

Voucher: 042503 Invoice: H170CM Date: 11/5/2020 FY 19/20 True Up Doc Amt: -\$34,620.26  
Allocations: -\$34,620.26 600-4937-0603-411 FW-Operation & Maint. Revenue WTP

Voucher: 042505 Invoice: H0170 Date: 11/5/2020 FY 19/20 True Up Doc Amt: \$34,833.82  
Allocations: \$34,833.82 600-4937-0602-411 FW-Operation & Maint. Revenue LTP

**Payment Responsibilities:**

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$221,166.56  
Fund 800: \$0.00 Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
028005	11/18/2020	\$3,500.00	TODDE	Todd Groundwater

Voucher: 042463 Invoice: 37648 1020 Date: 10/8/2020 Engineering Services Doc Amt: \$888.75  
Allocations: \$888.75 600-1351-0226-151 Water Supply Evaluation

Voucher: 042493 Invoice: 37648 1120 Date: 11/8/2020 Engineering Services- Doc Amt: \$2,611.25  
Allocations: \$2,611.25 600-1351-0226-151 Water Supply Evaluation

**Payment Responsibilities:**

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$3,500.00  
Fund 800: \$0.00 Fund 802: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
028006	11/18/2020	\$2,291.42	USBK-CC	U.S. Bank Corporation

Voucher: 042407 Invoice: 102220DM Date: 10/22/2020 Monthly Statement Doc Amt: \$854.16  
Allocations: \$207.72 600-6197-0000-565 Personal Equipment/Uniform

Allocations: \$77.94 600-6320-0000-542 Supplies-TM

Allocations: \$568.50 600-6320-0000-542 Supplies-TM

Voucher: 042487 Invoice: 102220GH Date: 10/22/2020 Monthly Statement Doc Amt: \$65.86

Allocations: \$3.83 100-6260-0000-563-06 CS-Computer (10/5/85)

Allocations: \$1.91 300-6260-0000-563-06 CS-Computer (10/5/85)

Allocations: \$32.53 600-6260-0000-563-06 CS-Computer (10/5/85)

Allocations: \$20.56 600-6320-0000-511 Supplies-SSO

Allocations: \$0.35 300-6320-0000-562-06 Supplies-GA 10/5/85

Allocations: \$5.98 600-6320-0000-562-06 Supplies-GA 10/5/85

Allocations: \$0.70 100-6320-0000-562-06 Supplies-GA 10/5/85

Voucher: 042488 Invoice: 102220BM Date: 10/22/2020 Monthly Statement Doc Amt: \$1,058.23

Allocations: \$12.81 600-6840-0000-562-06 Communication GA 10/5/85

Allocations: \$1.51 100-6840-0000-562-06 Communication GA 10/5/85

Allocations:	\$0.75	300-6840-0000-562-06	Communication GA 10/5/85
Allocations:	\$89.82	100-6270-0000-563-06	CS-Operations GA 10/5/85
Allocations:	\$44.91	300-6270-0000-563-06	CS-Operations GA 10/5/85
Allocations:	\$763.47	600-6270-0000-563-06	CS-Operations GA 10/5/85
Allocations:	\$123.22	600-6835-0000-562-06	Office Supplies 10/5/85 GA
Allocations:	\$7.25	300-6835-0000-562-06	Office Supplies 10/5/85 GA
Allocations:	\$14.50	100-6835-0000-562-06	Office Supplies 10/5/85 GA

Voucher:	042491	Invoice:	102220SS	Date:	10/22/2020 Monthly Statement	Doc Amt:	\$268.17
		Allocations:	\$106.28	600-6840-0000-562-06	Communication GA 10/5/85		
		Allocations:	\$12.50	100-6840-0000-562-06	Communication GA 10/5/85		
		Allocations:	\$6.25	300-6840-0000-562-06	Communication GA 10/5/85		
		Allocations:	\$49.57	600-6840-0000-562-06	Communication GA 10/5/85		
		Allocations:	\$5.83	100-6840-0000-562-06	Communication GA 10/5/85		
		Allocations:	\$2.92	300-6840-0000-562-06	Communication GA 10/5/85		
		Allocations:	\$8.48	100-6260-0000-563-06	CS-Computer (10/5/85)		
		Allocations:	\$4.24	300-6260-0000-563-06	CS-Computer (10/5/85)		
		Allocations:	\$72.10	600-6260-0000-563-06	CS-Computer (10/5/85)		

Voucher:	042492	Invoice:	102220JC	Date:	10/22/2020 Monthly Statement	Doc Amt:	\$45.00
		Allocations:	\$38.25	600-6840-0000-562-06	Communication GA 10/5/85		
		Allocations:	\$4.50	100-6840-0000-562-06	Communication GA 10/5/85		
		Allocations:	\$2.25	300-6840-0000-562-06	Communication GA 10/5/85		

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$141.67	Fund 300: \$70.84	Fund 600: \$2,078.92
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name		
028007	11/18/2020	\$678.12	WRIIN	Wright Bros Industrial Supply		
Voucher:	042460	Invoice:	252701	Date:	10/21/2020 Welding Supplies	Doc Amt: \$45.26
		Allocations:	\$45.26	600-6320-0000-542	Supplies-TM	
Voucher:	042461	Invoice:	252830	Date:	10/27/2020 Maintenance Supplies	Doc Amt: \$38.60
		Allocations:	\$38.60	600-6320-0920-542	Supplies-TM - Subsystem Breaks	
Voucher:	042464	Invoice:	252476	Date:	10/13/2020 Maintenance Supplies	Doc Amt: \$175.86
		Allocations:	\$175.86	600-6320-0000-542	Supplies-TM	
Voucher:	042465	Invoice:	2522699	Date:	10/21/2020 Tool Purchase	Doc Amt: \$418.40
		Allocations:	\$418.40	600-6330-0000-542	Tools Purchase-TM	

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$678.12
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
028008	11/18/2020	\$280.25	WRIWE	Wright Bros Welding

Voucher: 042499	Invoice: 49703	Date: 10/27/2020	Welding Services	Doc Amt: \$280.25
	Allocations: \$280.25	600-6275-0000-542	CS-Maintenance-TM	

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$280.25
Fund 800: \$0.00	Fund 802: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
028009	11/18/2020	\$4,008.25	ZEIAL	Alan Zeisbrich

Voucher: 042501	Invoice: 10-2020	Date: 11/2/2020	Professional Services	Doc Amt: \$2,002.00
	Allocations: \$200.20	300-6240-0000-563	CS-General Consulting-GA	
	Allocations: \$1,801.80	600-6240-0000-563	CS-General Consulting-GA	

Voucher: 042502	Invoice: 5-2020N	Date: 11/2/2020	Professional Services	Doc Amt: \$2,006.25
	Allocations: \$826.88	600-1396-0000-112	Asset Mgmt Program Project	
	Allocations: \$91.87	300-1396-0000-112	Asset Mgmt Program Project	
	Allocations: \$543.75	600-1396-0602-112	Asset Mgmt Program Project-LSTP	
	Allocations: \$543.75	600-1396-0603-112	Asset Mgmt Program Project WHTP	

**Payment Responsibilities:**

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$292.07	Fund 600: \$3,716.18
Fund 800: \$0.00	Fund 802: \$0.00		

**Report Totals, Payment Fund Responsibilities**

Fund 000: \$0.00	Fund 100: \$3,610.07	Fund 300: \$2,196.61	Fund 600: \$425,579.89
Fund 800: \$0.00	Fund 802: \$60.00		

Fund 100 = District Administration	3,610.07 +
Fund 300 = Zone 3	2,196.61 +
Fund 600 = Zone 6	425,579.89 +
Fund 800 = Zone 103	60.00 +
Fund 802 = Zone 104	431,446.57 *

**San Benito County Water District  
Agenda Transmittal**

**Agenda Item:** 3

**Meeting Date:** November 18, 2020

**Submitted By:** Natalie Sullivan

**Presented By:** Jeff Cattaneo

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**Agenda Title:** Acknowledgement of Paid Claims prior to the November 18, 2020 Board Meeting

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**Detailed Description:** This is a notification that the check listed below were issued outside the normal claims process.

Payee	Check No.	Amount	For	Issued Date	Due Date
San Benito County Assessor	054253	\$ 173.70	2020 Yearly Map Updates	10/23/20	Upon Receipt
San Benito County Clerk	054264	\$50.00	Notice of Exemption CEQA USBR Contract	10/29/20	Upon Receipt
SJ Electro /Primex	054178	\$9,373.00	Scada Support	10/08/20	10/13/20

**Financial Impact:**        X   Yes                 No

**Funding Source/ Recap:**  
Fiscal Year Budget as approved

**Material Included for Information/Consideration:**  
Copy of manual check requests  
Copy of payment stubs

**Action Required:**                 Resolution        X   Motion                 Review

**Board Action**

\_\_\_\_\_ Resolution No. \_\_\_\_ Motion By \_\_\_\_\_ Second By \_\_\_\_\_

Ayes \_\_\_\_\_ Abstained \_\_\_\_\_

Noes \_\_\_\_\_ Absent \_\_\_\_\_

Reagendized \_\_\_\_\_ Date \_\_\_\_\_ No Action Taken \_\_\_\_\_

# SAN BENITO COUNTY ASSESSOR

440 5TH ST., ROOM 108  
HOLLISTER, CA 95023  
(831) 636-4030 fax (831) 636-4033

Invoice No. 2020-07  
map updates

## INVOICE

### Customer

Name SAN BENITO COUNTY WATER DISTRICT  
Address P O BOX 899  
City HOLLISTER State CA ZIP 95024  
Phone attn: Anne Stull

Date 9/29/2020  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
106	2020 Yearly map updates	\$1.50	
SubTotal			\$159.00
Shipping & Handling			
Taxes State			\$14.70
POSTAGE			
TOTAL			\$173.70

MP  
10/15/20

P.O. BOX 899, HOLLISTER, CA 95024-0899

054253

Vendor

Account

Date

SBASSES

San Benito Cty Assessors

10/23/2020

0054253

Invoice

Date

Description

2020-07

9/29/2020

2020 Yearly Map Updates

Net Amt.

\$173.70

2020 Yearly Map Updates

\$173.70

MEMORANDUM

TO: Sara Singleton or Jeff Cattaneo

FROM: Barbara Mauro

DATE: October 29, 2020

Subject: Manual Check Request

---

This is a request for a manual check to be processed as listed below:

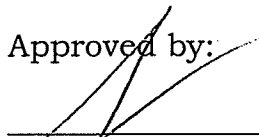
Vendor name and address (for remittance)	Amount of Request	Disposition Method: <i>Return to Requestor / Federal Express / Regular Mail</i>
San Benito County Clerk	\$50	Return to requestor
Expense Account number(s)	600-6210-000-06	
Reason for Request:	Need to file a notice of exemption from CEQA for the Amended and Restated USBR Contract	

Supporting documentation for this request:

<input type="checkbox"/>	Is attached	<input checked="" type="checkbox"/>	Will be returned to Accounting upon receipt
--------------------------	-------------	-------------------------------------	---

Please sign below as approval for issuance of this manual payment.

Approved by:

  
Sara Singleton or Jeff Cattaneo

Date

10/29/20

Vendor

Account

Date

SBCCLERK

San Benito County Clerk

10/29/2020

0054264

Invoice

Date

Description

Net Amt.

102920

10/29/2020

NOE CEQA USBR Contract

\$50.00

NOE CEQA USBR Contract

\$50.00

NOE CEQA USBR Contract

AN BENITO COUNTY WATER DISTRICT  
.O. BOX 899, HOLLISTER, CA 95024-0899


054178

Vendor	SJELE	S.J. Electro Systems, Inc.	Account		Date	10/8/2020	0054178	
Invoice	CD99371566	Date	7/29/2020	Description	Scada Support			Net Amt. \$9,373.00

Scada Support \$9,373.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK AND IS ALTERATION PROTECTED.

SAN BENITO COUNTY WATER DISTRICT  
P.O. BOX 899  
HOLLISTER, CA 95024-0899  
(831) 637-8218

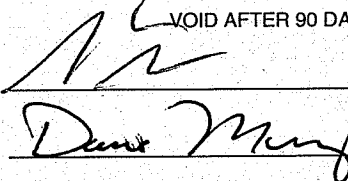
 **UnionBank**  
Payable at any Union Bank branch including  
400 California St., San Francisco, CA 94104  
(800) 238-4486 unionbank.com

054178

DATE 10/8/2020 AMOUNT \$9,373.00

PAY Nine Thousand Three Hundred Seventy Three Dollars And 00 Cents

TO THE ORDER OF  
S.J. Electro Systems, Inc.  
MCC Controls, LLC dba PRIMEX  
22650 County Highway 6  
Detroit Lakes MN 56501

VOID AFTER 90 DAYS  


⑈054178⑈ ⑆122000496⑆ 2740029617⑈

AN BENITO COUNTY WATER DISTRICT  
.O. BOX 899, HOLLISTER, CA 95024-0899

054178

Vendor	SJELE	S.J. Electro Systems, Inc.	Account		Date	10/8/2020	0054178	
Invoice	CD99371566	Date	7/29/2020	Description	Scada Support			Net Amt. \$9,373.00

Scada Support \$9,373.00

MEMORANDUM

TO: Sara Singleton or Jeff Cattaneo

FROM: Monica Sanders

DATE: September 30, 2020

Subject: Manual Check Request

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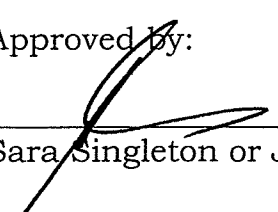
Vendor name and address (for remittance)	Amount of Request	Disposition Method: <i>Return to Requestor / Federal Express / Regular Mail</i>
SJ Electro/Primex 22650 County Hwy 6 Detroit Lakes, MN 56501	\$9,373.00	Return to requestor
Expense Account number(s)	600-6270-0000-541-02	
Reason for Request:	SJ Electro emailed us in regard to an Invoice that was outstanding, Invoice CD93371566 dated 7/29/20 had not been paid. It had a due date on 8/29/20. It can not wait for the October 28 Board Meeting. I am asking for this Invoice to be paid in the October 7, Urgent Payables.	

Supporting documentation for this request:

<input checked="checked" type="checkbox"/>	Is attached	<input type="checkbox"/>	Will be returned to Accounting upon receipt
--	-------------	--------------------------	---

Please sign below as approval for issuance of this manual payment.

Approved by:

  
Sara Singleton or Jeff Cattaneo

  
Date



Agenda Item

#4

**RESOLUTION 2020-19**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF  
THE SAN BENITO COUNTY WATER DISTRICT  
RECOGNIZING FRANK BETTENCOURT  
FOR HIS SIXTEEN YEARS OF SERVICE  
TO THE CONSTITUENTS OF THE SAN BENITO COUNTY WATER DISTRICT**

**WHEREAS**, in November 2004, Frank Bettencourt was elected to the Board of Directors of the San Benito County Water District. Frank served as President and Vice-President intermittently throughout his sixteen years, and

**WHEREAS**, Frank diligently served on various District committees and was the District representative on the Pajaro River Watershed Authority and the Association of California Water Agencies JPIA, and

**WHEREAS**, Frank was a strong supporter of the San Felipe Water Project, the Recycled Water Project and other Water Supply projects, and

**WHEREAS**, during his tenure with the District, both as an employee in the O&M department and as a Board member, Frank had great concern for the maintenance and care of the District infrastructure assets, and

**WHEREAS**, Frank was influential in the development and completion of the Hollister Urban Area Water and Wastewater Master Plan and the subsequent upgrade of the Lessalt Water Treatment Plant and the construction of the West Hills Water Treatment Plant.

**WHEREAS**, Frank has served the residents of San Benito County and this Board with honor and integrity throughout his tenure, and

**WHEREAS**, Frank served this District and the residents thereof with a selfless dedication for sixteen years.

**NOW, THEREFORE**, the Board of Directors of the San Benito County Water District hereby, most sincerely, honors and commends Frank Bettencourt for his years of distinguished service and his immeasurable contributions to the San Benito County Water District and San Benito County landowners and water users.

**THE FOREGOING RESOLUTION** was adopted at a regular meeting of the Board of Directors of the San Benito County Water District held on November 18, 2020, by the following vote:

AYES:	DIRECTORS:
NOES:	DIRECTORS:
ABSENT:	DIRECTORS:

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John Tobias  
President

ATTEST:

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Sara C. Singleton  
District Secretary

**San Benito County Water District  
Agenda Transmittal**

Agenda Item: 5

Meeting Date: November 18, 2020

Submitted By: Shawn Novack, Water Conservation Program Manager

Presented By: Jeff Cattaneo, District Manager

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**Agenda Title:** Discuss and Consider Authorizing the District Manager Execute a Contract with Todd Groundwater for the 2020 Urban Water Management Plan update (NTE) \$97,438.

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**Description:** In 1983, the California Legislature enacted the Urban Water Management Planning (UWMP) Act (Division 6 Part 2.6 of the Water Code §10610-10656). The Act states that every urban water supplier that provides water to 3,000 or more customers, or provide over 3,000 acre-feet of water annually, should make every effort to ensure the appropriate level of reliability in its water service sufficient to meet the needs of its various categories of customers during normal, dry and multiple dry years. The Act describes the contents of the UWMP as well as how urban water suppliers should adopt and implement the plans. It is the intention of the Legislature, in enacting this part, to permit levels of water management planning commensurate with the numbers of customers served and the volume of water supplied. It is required to update the UWMP every five years.

The UWMP is a multi-agency effort involving the District, the City of Hollister and the Sunnyslope County Water District. A coordinated effort is beneficial to all three agencies to offset costs and reduce the duplication of each agency to meet this state requirement. This information includes:

- Description of Service Area
- Water Demand for the Urban area (Past, current and projected)
- Water Supply (sources)
- Water Supply Reliability and Water Shortage Contingency Plan

The cost for this task is \$97,438, which will be divided among the three agencies. (\$32,480 for each agency)

**Prior Committee or Board Action:**

Zone 6 Water Supply Committee Meeting November 12, 2020

**Financial Impact:**     \_\_\_X\_\_\_ Yes     \_\_\_ No  
(\$32,480 SBCWD's share)

**Funding Source/ Recap:**

Budgeted (WRASBC Budget)

**Material included for Information/Consideration:**

Contract and Proposal from Todd Groundwater

**Recommendation:**

Staff and the Zone 6 Water Supply Committee recommend the Board approve the contract with Todd Groundwater for the 2020 Urban Water Management Plan Update and authorize the District Manager to execute the contract.

Action Required:     \_\_\_ Resolution     \_\_\_X\_\_\_ Motion     \_\_\_ Review

---

Board Action

\_\_\_ Resolution No. \_\_\_ Motion By \_\_\_ Second By \_\_\_

Ayes \_\_\_ Abstained \_\_\_

Noes \_\_\_ Absent \_\_\_

Reagendized \_\_\_ Date \_\_\_ No Action Taken \_\_\_

## **SAN BENITO COUNTY WATER DISTRICT PROFESSIONAL SERVICES CONTRACT**

THIS AGREEMENT, made and entered into this 18<sup>th</sup> day of November, 2020, by and between the San Benito County Water District, ("District,") and Todd Groundwater, ("Consultant").

- 1. Description of Project:** District desires to undertake the preparation of the 2020 Hollister Urban Area (HUA) Urban Water Management Plan (UWMP) ("the project") and to engage Consultant to provide the required professional services relating to the project.
- 2. Scope of Services - Basic; Completion:** Consultant shall perform those basic services in connection with the project as are set forth more particularly in EXHIBIT "A" entitled "SCOPE OF CONSULTANT SERVICES - BASIC, COMPLETION SCHEDULE" and shall complete said services in accordance with the completion schedule for them incorporated in said Exhibit.
- 3. Scope of Services - Additional, Completion Schedule:** It is understood by District and Consultant that it may be necessary, in connection with the project, for Consultant to perform or secure the performance of services other than those set forth in EXHIBIT "A". In each such instance, Consultant shall advise the District, in advance and in writing, of the need for such additional services, their cost and the estimated time required to perform them (if applicable). Consultant shall not proceed to perform any such required additional services until District has determined that such service is beyond the scope of the basic services to be provided, is required, and has given written authorization to perform or obtain it. Each additional service so authorized shall constitute an amendment to this Agreement, shall be identified and sequentially numbered as "Additional Consultant Service Order No. 1" and so forth, shall be subject to all of the provisions of this Agreement, and shall be attached as EXHIBIT "D" entitled "SCOPE OF CONSULTANT SERVICES - ADDITIONAL; COMPLETION SCHEDULE."
- 4. Changes to Scope of Work - Basic Services:** District may at any time and, upon a minimum of ten (10) days' written notice, modify the scope of basic services to be provided under this Agreement. Consultant shall, upon receipt of said notice, determine the impact on both time and compensation of such change in scope and notify District in writing. Upon agreement between District and Consultant as to the extent of said impacts to time and compensation, an amendment to this Agreement shall be prepared describing such changes. Execution of the amendment by District and Consultant shall constitute the Consultant's notice to proceed with the changed scope.
- 5. Compensation; Retention:** Consultant shall be compensated for services rendered to District pursuant to this Agreement periodically in the amounts, manner and in accordance with the payment schedule as set forth in EXHIBIT "B" entitled "COMPENSATION." Amounts due to Consultant from District for services rendered shall be evidenced by the submission to District by Consultant of an invoice, prepared in a form satisfactory to District, setting forth the amount of compensation due for the period covered. Invoices, including the paid invoices of any

subconsultants shall, at a minimum set forth the hours and hourly rates of each individual charged to the Project for the invoice period. Compensation shall not include the cost of executive, administrative and other personnel whose time is not directly identifiable to the Project. Each such invoice shall be forwarded to District so as to reach it on or before the fifteenth (15th) day of the month next following the month or months, or other applicable period, for which the services invoiced were provided. All such invoices shall be in full accordance with any and all applicable provisions of this Agreement. District will make payment on each such invoice within thirty (30) days of its receipt, provided however that if Consultant submits an invoice which is incorrect, incomplete, or not in accordance with the provisions of this Agreement, then District shall not be obligated to process any payment to Consultant until a correct and complying invoice has been submitted.

**6. Responsibility of Consultant:** By executing this Agreement, Consultant warrants to District that Consultant possesses, or will arrange to secure from others, all of the professional capabilities, experience, resources and facilities necessary to provide to District the services contemplated under this Agreement. Consultant further warrants that it will follow the highest current, generally accepted professional care, skill, diligence and practices to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding this project for which services are rendered under this Agreement and that the Consultant shall, at no cost to the District, re-perform services which fail to satisfy the foregoing Standard of Care.

**7. Responsibility of District:** To the extent appropriate to the project contemplated by this Agreement, District shall:

**7.1** Assist Consultant by placing at its disposal all available information pertinent to the project, including previous reports and any other relevant data.

**7.2** Guarantee access to and make all provision for Consultant to enter upon public and private property as required for Consultant to perform its services.

**7.3** Examine all studies, reports, specifications, proposals and other documents prepared and presented by Consultant, and render verbally or in writing as may be appropriate, decisions pertaining thereto within a reasonable time so as not to delay the progress of the work by Consultant.

**7.4** Designate in writing a person to act as District's representative with respect to work to be performed under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define District's policies and decision with respect to materials, equipment, elements and systems pertinent to Consultant's services.

**8. Indemnification:** Consultant shall hold District, its officers, boards and commissions, and members thereof, its employees and agents (collectively "District"), harmless of and free from the negligent acts, errors and omissions of Consultant arising out of its performance of the services provided under this Agreement. Should District be named in any suit, or should

any claim be made against District by suit or otherwise arising out of this Agreement, or Consultant's negligent acts, errors and omissions in its performance of the services provided for by this Agreement, Consultant shall defend and indemnify the District for any judgment rendered against District or by any sums paid out in settlement or otherwise, but only to the extent caused by the negligent act, error or omission in the rendering of services under this contract.

**9. Insurance:** During the term of this Agreement, Consultant shall maintain in full force and effect at its own cost and expense the following insurance coverage:

**9.1** Workers' Compensation Insurance to cover its employees, and Consultant shall require all contractors and subcontractors similarly to provide Workers' Compensation Insurance as required by the Labor Code of the State of California for all of the subcontractors' employees. Each Workers' Compensation policy shall be endorsed with the provision that it will not be canceled or altered without first giving thirty (30) days prior notice to the District by certified or registered mail.

**9.2** Public Liability Insurance including personal injury and property damage insurance for all activities of the Consultant and its contractors and subcontractors arising out of or in connection with this contract, written on a comprehensive general liability form including, but not limited to, Broad Form Property Damage, blanket contractual, products liability and completed operations, hazards, vehicle coverage and non-owned auto liability coverage in an amount not less than ONE MILLION DOLLARS (\$1,000,000) combined single limit personal injury and property damage for each occurrence.

**9.3** Professional Liability Insurance Covering Errors and Omissions. The limits of coverage shall be no less than ONE MILLION DOLLARS (\$1,000,000) with a provision for no more than \$25,000 deductible. Consultant may not disclaim responsibility or avoid liability for the acts or omissions of its subcontractors or other professional consultants.

**9.4** Certificates of Insurance and properly executed endorsements in a form acceptable to the District Counsel evidencing the coverage required by the clauses set forth above shall be filed with the District at the time of execution of this agreement. Each such policy shall be endorsed with the following language:

(1) The San Benito County Water District is named as additional insured for all liability arising out of the operations by or on behalf of the named insured, and this policy protects the additional insured, its officers, agents, and employees against liability for personal and bodily injuries, deaths or property damage or destruction arising in any respect, directly or indirectly, in the performance of the contract.

(2) The insurance provided is primary and no other insurance held or owned by the District shall be called upon to contribute to a loss.

(3) The inclusion of more than one insured shall not operate to impair the rights of

one insured against another insured, and the coverage afforded shall apply as though separate policies had been issued to each insured.

(4) The coverage provided by this policy shall not be canceled, non-renewed, or substantially reduced in amount or scope, without thirty (30) days prior to written notice given to the District by certified mail.

(5) All rights of subrogation are hereby waived against the District, its officers and employees when acting within the scope of their appointment or employment.

**10. Confidentiality:** All District information disclosed to Consultant during the course of performance of services under this Agreement shall be treated as confidential and shall not be disclosed to any other persons or parties except as authorized by District, or by law.

**11. Conflict of Interest:** Consultant warrants that neither Consultant, nor any of its employees, agents or subcontractors, have a conflict of interest with respect to the work to be performed under this Agreement, nor shall such individuals, during this term of this Agreement, acquire any interest which would conflict in any manner with the performances of services hereunder.

**12. Nondiscrimination:** During the performance of this Agreement, Consultant will not discriminate against any employee or applicant for employment because of race, religion, creed, color, national origin, sex or age. Consultant will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, creed, color, national origin, sex or age.

**13. Independent Contractor:** District and Consultant agree that the relationship between them created by this Agreement is that of an employer-independent contractor. Consultant shall be solely responsible for the conduct and control of the work performed under this Agreement. Consultant shall be free to render professional consulting services to others during the term of this Agreement, so long as such activities do not interfere with or diminish Consultant's ability to fulfill the obligations established herein to District.

**14. Commencement of Services:** Consultant shall proceed with the project upon execution of this Agreement by the parties.

**15. Notice to Proceed; Progress; Completion:** Upon execution of this Agreement by the parties, District shall give Consultant written notice to proceed with the work. Such notice may authorize Consultant to render all of the services contemplated herein, or such portions or phases as may be mutually agreed upon. In the latter event, District shall, in its sole discretion, issue subsequent notices from time to time regarding further portions or phases of the work. Upon receipt of such notices, Consultant shall diligently proceed with the work authorized and complete it within the agreed time period.

**16. Ownership of Documents:** Title to all documents, drawings, specifications, and the like with respect to work performed under this Agreement shall vest with District at such time as District has compensated Consultant, as provided herein, for the services rendered by Consultant in connection with which they were prepared.

**17. Designation of Key Personnel:** The individuals specified in the attached EXHIBIT "C" shall provide the services set forth herein, and shall be the persons primarily in charge of such work. Prior to the provision of work by any other individuals on this project, such other individuals shall first be approved, in writing, by the District Manager or his designee.

**18. Mistake of Fact:** Each party understands that if any fact with respect to any matter covered by this Agreement is found hereafter to be other or different from the facts now believed by that party to be true, such party expressly accepts and assumes the risk of such possible differences in fact and agrees that this Agreement shall be in all respects effective and not subject to termination or rescission by reason of any such difference in facts.

**19. Term; Termination:** The term of this Agreement shall commence upon District's issuance to Consultant of a notice to proceed for all or a portion of the work, as herein above provided, and shall terminate upon District's acceptance and payment for all or such portion of the work as was authorized by such notice, including any and all retention. Notwithstanding the foregoing, District may, in its sole discretion, terminate this Agreement at any time and for any reason whatsoever by giving at least ten (10) days prior written notice of such termination to Consultant. In this latter event, Consultant shall be entitled to compensation for all services rendered and work performed for District to the date of such termination.

**20. General Provisions:**

**20.1 Access to Records:** Consultant shall maintain all books, records, documents, accounting ledgers, and similar materials relating to work performed for District under this Agreement on file for at least one (1) year following the date of final payment to Consultant by District. Any duly authorized representative(s) of District shall have access to such records for the purpose of inspection, audit and copying at reasonable times, during Consultant's usual and customary business hours. Consultant shall provide proper facilities to District's representative(s) for access and inspection. Consultant shall be entitled to reasonable compensation for time and expenses relate to such access and inspection activities, which shall be considered to be an additional service to the District, falling under the provisions of SECTION 4 herein above.

**20.2 Assignment:** This Agreement is binding on the heirs, successors, and assigns of the parties hereto and shall not be assigned by either District or Consultant without the prior written consent of the other. Any attempt by Consultant to so assign this Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect.

**20.3 Compliance with Laws, Rules, Regulations:** All services performed by

Consultant pursuant to this Agreement shall be performed in full compliance with all applicable federal, state, and District laws, including any rules, standards or regulations promulgated thereunder.

**20.4      Exhibits Incorporated:** All Exhibits referred to in this Agreement and attached to it are hereby incorporated in it by this reference.

**20.5      Integration; Amendment:** This Agreement represents the entire understanding of District and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered in it. This Agreement may not be modified or altered except by amendment in writing sign by both parties.

**20.6      Waiver/Validity:** Consultant agrees that waiver by District of any one or more of the conditions of performance under this Agreement shall not be construed as waiver of any other condition of performance under this Agreement. The acceptance by the District of the performance of any work or services by Contractor shall not be deemed to be a waiver of any term or condition of this Agreement.

**21.      Jurisdiction:** District and Consultant agree that the law governing this Agreement shall be that of the State of California. Any suit brought by either party against the other arising out of the performance of this Agreement shall be filed and maintained in the Municipal or Superior Court of the County of San Benito. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null, and void insofar as it is in conflict with said laws, but the remainder of the Agreement shall continue to be in full force and effect.

**22.      Attorney's Fees:** In the event any dispute between the parties hereto arising from or relating to this Agreement shall result in litigation, the prevailing party shall be entitled to all reasonable costs, including, but not limited to, actual attorney's fees.

**23.      Notice:** Any notices, required to be given pursuant to this Agreement, shall be deemed to have been given by their deposit, postage prepaid, in the United States Postal Service, addressed to the parties as follows:

- a.      To District :                      San Benito County Water District  
   P. O. Box 899  
   Hollister, CA 95024-0899
  
- b.      To Consultant:                    Todd Groundwater  
   2490 Mariner Square Loop, Suite 215  
   Alameda, CA 94501

Nothing hereinabove shall prevent either District or Consultant from personal deliver of any such notices to the other party.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

District:

CONSULTANT:

By: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**EXHIBIT A**  
**Scope**



October 26, 2020

**MEMORANDUM**

**To:**

Shawn Novak, SBCWD/WRA

**From:**

Maureen Reilly, PE, Todd Groundwater  
Iris Priestaf, PhD, Todd Groundwater

**Re:**

Preparation of the 2020 Hollister Urban Area (HUA) Urban Water Management Plan (UWMP).

The Public Draft of the Urban Water Management Plan (UWMP) 2020 Guidebook has been released. In light of the new requirements described in the Guidebook, we have updated our proposed scope of work and budget for the preparation of UWMP. While recognizing new requirements, we assume that the UWMP preparation process will be similar to previous years, with collaboration among the Hollister Urban Area agencies: SBCWD, City of Hollister, and Sunnyslope County Water District (SSCWD).

Todd Groundwater's scope of work, described in detail here, follows the UWMP process and reflects the content described in the draft Guidebook. We propose to prepare a UWMP with a report organization similar to the 2015 UWMP; we feel that this creates a document and process that can be easily followed, easily read and easily accessed for information. The UWMP will be consistent with the Sustainable Groundwater Management Act (SGMA) and with the Groundwater Sustainability Plan (GSP) currently in development and scheduled for completion by January 2022. As with the 2015 UWMP, tables for the UWMP must be uploaded directly to DWR and additional time is budgeted to work with DWR to ensure that the tables are in correct formats. We will provide a checklist that links the plan contents and tables to water code sections in all versions of the UWMP.

## **1 PLAN COORDINATION AND DATA ACQUISITION**

Task 1 provides for data acquisition, close coordination with staff from the three participating agencies, public outreach, review of ongoing water management efforts, and project management.

### **1.1 Kickoff Meeting and Data Acquisition**

The project will start with a kickoff meeting with staff to acquire needed information, gain guidance, and discuss potential issues. The kickoff meeting with key staff (e.g., representatives from the City of Hollister, SSCWD, and SBCWD, and possibly representatives from County planning) will include discussion of the schedule, technical approach, identification of team member roles, and determination of agencies and interested parties to be included in the UWMP process. This task also includes obtaining and reviewing DWR UWMP guidance information and requirements as they become available.

### **1.2 Working Meetings**

We propose that two working meetings with staff be held after the kickoff meeting. The first meeting will focus on methods to estimate water demands and discuss the progress for the 2020 UWMP toward the required 20 percent water use reductions by 2020. The second meeting will present the Administrative Draft UWMP.

### **1.3 Agency Coordination**

We assume that the 2020 UWMP will be prepared by the City of Hollister, SSCWD, and SBCWD, and will include coordination as needed with other local agencies, water suppliers, and interested parties. We will help the Hollister Urban Area agencies develop a list of interested parties and assist in contacting them. Such contact may include notification of public meetings concerning the UWMP, provision of a draft plan for review, or requests for information. This coordination will be summarized in a table in the UWMP.

### **1.4 Public Hearings**

After issuance of the Public Draft UWMP, Todd Groundwater will provide an illustrated presentation summarizing the Public Draft UWMP to each agency at a properly noticed Public Hearing in accordance with Section 6066 of the Government Code. We will also address questions and comments from the respective boards/city council and from the public. If substantive changes have occurred between the Draft and Final UWMPs, we can also be available to provide (on a time and expense basis) a final presentation to each agency to describe changes since the Public Draft UWMP.

### **1.5 Project Management**

This task includes regular communication with staff and monthly reporting of technical progress, schedule and budget.

## **2 SERVICE AREA DESCRIPTION**

In this task, we will update the description of the Hollister Urban Area and demographics presented in the 2015 UWMP.

## **2.1 Service Area Description**

Building on the past UWMP and other available pertinent documents, we will provide a description of the service area, including a brief discussion of potential future developments and annexations. Climatic conditions (such as average monthly rainfall, evapotranspiration, and temperature) will also be updated. Population data will be presented in five-year increments between 2020 and 2040. Population data are fundamental to water demand estimates and will be evaluated carefully for consistency throughout the document and with other local plans. Working with staff, we will review population data and projections from available sources (e.g., census data, California Department of Finance, AMBAG), adjust as needed for the specific area of the HUA, and address inconsistencies, if any, among the population projections and other relevant planning documents. New for the 2020 plan, service area also must include socioeconomic information.

## **3 WATER DEMAND DOCUMENTATION**

### **3.1 Water Demand Documentation**

The water demand discussion from the 2020 UWMP will be updated with current water demands by specific water use sectors (e.g., single family residential, commercial, landscape, etc.). This will include reporting of number of water connections and water use in acre-feet per year. Unaccounted-for water (system losses) will be documented in full compliance with the updated requirements. The new guidelines strongly recommend that water demand be calculated on a monthly basis. Data has always been collected and compiled on a monthly scale and we will incorporate this scale of data in the water demand section.

We will coordinate with the agencies as they prepare demand estimates for the GSP and other planning documents, to ensure consistency between documents. In addition, we will work with staff to develop the future water demands into the required UWMP format through 2040. Todd Groundwater will review past estimates in the 2015 UWMP and recent planning documents. Future demand estimates will be consistent with past methodologies as warranted and significant changes, if any, will be explained.

## **4 BASELINE AND TARGETS**

### **4.1 Confirm Progress on 20 Percent Use Reduction by 2020**

Senate Bill 7 requires, among other things, that 2020 UWMPs include documentation of the 20 percent reduction by 2020. The baseline and progress checks presented in the 2015 UWMP will be updated to reflect the DWR review.

## **5 WATER SUPPLY**

### **5.1 Water Supply Documentation**

In this task, we will document the water supply sources: imported Central Valley Project (CVP), groundwater, and recycled water. We propose a single, unified description in the UWMP document of water supply sources (including quantity and quality) with background documentation in appendices (e.g., contracts and agreements). The UWMP will describe CVP supply, facilities, and deliveries. This will be consistent with work done in the GSP.

Because groundwater is an existing source of supply, the water code requires description of the groundwater basin. The discussion will address the groundwater basin sustainable yield and potential for overdraft as well as basin-wide groundwater supply conditions in the Hollister Urban Area, consistent with the Annual Groundwater Reports and other recent planning documents. Past, current, and future groundwater pumping by each agency will be documented and estimated as required (most likely the last five years and future pumping in five-year increments from 2020 to 2040).

The UWMP will update documentation of water recycling, including description of wastewater collection, treatment, and disposal facilities; current, potential and projected recycled water use; and the plans and implementation strategy to encourage water recycling, including specific actions. Consistent with the water code, this section will document the public outreach and agency coordination efforts that are undertaken to encourage water recycling.

The UWMP will also contain an integrated discussion of water supply sources, including conjunctive use (banking) and how the supply will develop over time to meet demand. The discussion of all existing and planned water sources will account for normal supply conditions, and a single dry year and the driest five-year period of record. The new guidelines now require assessment of water supply reliability under normal conditions, single dry-year conditions, and five consecutive dry years through at least 2040.

The tables generated for this task will address water supply in normal years; reliability and potential climatic impacts to supply (e.g., drought) will be analyzed in Task 6, Water Reliability Assessment. This discussion will be coordinated with the GSP.

To be responsive to the water code, we will describe opportunities for use of desalinated water (which includes ocean water and brackish groundwater) and for transfers or exchanges with other water agencies. A summary table will be developed that quantifies all existing and planned water sources for every five years extending to 2040.

## **6 WATER RELIABILITY ASSESSMENT**

### **6.1 Normal Conditions**

Building on the supply and demand tables generated in earlier sections, we will compare supply and demand under normal climatic conditions in five-year intervals between 2020 and 2040. These comparisons will provide the basis for evaluation of the reliability of HUA water supply and its vulnerability to seasonal or climatic shortage.

### **6.2 Drought Risk Assessment**

The evaluation of water service reliability will address an extreme, single-year drought, accounting for expected changes in water demand by sector (for example, increasing landscape water use as well as effects of water conservation or rationing). A Drought Risk Assessment will include integrated water supplies and projected water use in a hypothetical five-year drought condition. If a shortfall is identified, an alternative backup source will be identified in collaboration with agencies staff.

### **6.3 Water Reliability Issues**

This task will involve a summary of factors that could affect water reliability. These include water quality, legal, environmental, and climatic factors (i.e., climate change). While Climate Change is an optional section in the UWMP, we recommend including the discussion of the effects of climate change in the water reliability section. Identifying the effects of climate change is needed to develop an adequate Water Shortage Contingency Plan (WSCP). An evaluation of any proposed water supply facilities and key supply-related capital improvements projects in light of these water reliability issues is included in this task. This will be consistent with the GSP.

In addition, an energy audit must be prepared to calculate the energy required for water service. A seismic risk evaluation is also required for water system facilities. The seismic risk and mitigations will need to be identified and will need to show coordination between water supply infrastructure planning with a county or regional hazard mitigation plan.

### **6.4 Water Shortage Contingency Plan**

The Hollister Area's Water Shortage Contingency Plan (WSCP) will be updated to reflect specific actions to be taken in response to short-term shortages, including single and multiple dry years and emergencies such as a regional power outage or earthquake. The new guidelines add significant requirements for WSCPs to include specific opportunities to reduce demand and augment supplies under numerous, and even unpredictable, water shortage conditions. Although the new requirements are more prescriptive than previous versions, many of these elements have long been included in the WSCP that was prepared

for the previous UWMP. We will focus on augmenting the monitoring and reporting, financial plan, and communication aspects of the plan.

Todd Groundwater will update the WSCP to reflect these additions and ensure the plan is consistent with the GSP.

## **7 WATER DEMAND MANAGEMENT MEASURES**

This task will address the present and proposed future measures, programs, and policies to help achieve the mandated water use reductions.

Consistent with Executive Order B-37-16, UWMPs may include more information and plans regarding water use efficiency including new water use and water loss standards. We will review guidelines from DWR for the 2020 UWMP when available.

## **8 DRAFT AND FINAL PLANS**

Our basic goals for the plan report are to satisfy State requirements and to provide a plan that supports the three local agencies in their cooperative planning and management of water resources. We intend to provide a report that is complete, to the point, readable and accessible to the agencies' staff, policy makers, and interested stakeholders. The plan will be appropriately illustrated and will include all required tables. Detailed analyses and relevant documents (e.g., resolutions, agreements, etc.) will be provided in appendices.

Our executive summary will be written in plain language as an overview for decision makers and planners. The draft guidebook requires "Suppliers to include a lay description of the fundamental determinations of the UWMP, especially regarding water service reliability, challenges ahead, and strategies for managing reliability risks". We recommend organizing the report similar to the 2015 UWMP. In our experience, this basic sequence supports a plan that is easily read and accessed for information. It also minimizes cross-references and repetition. It does not follow the sequence of the water code sections; however, we will provide a table that links the plan contents to water code sections.

### **8.1 Draft UWMP**

We will prepare and submit six bound copies of the Administrative Draft UWMP for staff review along with an electronic copy. Following inclusion of staff comments, we will provide six bound copies of the Public Draft UWMP and one electronic copy of the entire report for distribution to interested parties and the public. The Draft UWMP will be available for public comment 60 days from the release of the public draft and the last Public Hearing.

### **8.2 Final UWMP**

We will compile both written and verbal comments on the Public Draft UWMP. Comments received during the circulation period and at the public hearing will be addressed in the Final UWMP. We will assemble an appendix with comment letters, transcribed verbal

comments, and responses to comments, as appropriate. The Final UWMP will be delivered to the agencies in twelve bound copies (total), one un-bound copy, and an electronic copy including appendices. In addition, we will assist with the DWR certification process.

## SCHEDULE

Our proposed schedule results in completion of the Urban Water Management Plan in May 2021, well in advance of the July 2021 submittal deadline. The schedule (summarized below) shows meetings and deliverables as well as timelines for specific tasks. We will begin when notified to proceed and can prepare much of the report in advance; nonetheless we recommend that some key sections be delayed strategically (including Task 4- Baseline and Targets, and the completion of standardized tables) to avoid duplication of effort if guidelines significantly change. This schedule assumes timely provision of information by the HUA and other cooperating agencies; on our part, we will support the schedule with regular communication and the commitment of our key staff.

- November 2020 – Kickoff Meeting
- Fall 2020 – Final Guidelines from DWR released
- February 2021 – Draft UWMP to SBCWD, City of Hollister, and SSCWD
- March/April 2021– Public Hearings for Each Retailer
- May 2021 – Final UWMP Submitted to DWR
- July 1, 2021 – UWMP Deadline

## STAFFING

We offer the services of the same team who prepared the preceding two UWMPs. Other staff may participate as needed. Resumes are available upon request.

**Iris Priestaf, Ph.D. – Project Manager** - Iris Priestaf, President of Todd Groundwater, will serve as Project Manager with responsibility for successful completion of the UWMP to fulfill water code requirements and support the District's water resources management. Her project management also will include quality control and assurance plus tracking of the schedule and budget. Dr. Priestaf will have primary responsibility for report preparation, presentations, and coordination with the District.

**Maureen Reilly, P.E. – Project Engineer**- Maureen Reilly, Senior Engineer with Todd Groundwater, will serve as Project Engineer. She will coordinate data collection, evaluation, and presentation and have primary responsibility for data quality control and assurance with a focus on supply and demand, the water balance, and water quality.

**Chad Taylor, P.G., C.H.G – Project Hydrogeologist** - Chad Taylor, Senior Hydrogeologist with Todd Groundwater, will serve as Project Hydrogeologist. He will participate in data collection, analysis, and presentation with focus on hydrogeologic and groundwater supply.

## BUDGET

Our proposed budget is summarized in the attached spreadsheet for a total of \$99,927. This budget assumes UWMP requirements as noted above. SBCWD will manage stakeholder outreach, presentation to boards, and other public meetings. Todd Groundwater would be

happy to coordinate outreach and/or present the report on a time and materials basis. Todd Groundwater submits monthly invoices on a time and materials basis and we would regard this as a not-to-exceed budget.

Task #	Task	Total Costs
Task 1	Plan Coordination and Data Acquisition	\$ 38,792
Task 2	Service Area Description and Water Supply Documentation	\$ 1,912
Task 3	Water Demand Documentation	\$ 2,122
Task 4	Baseline and Targets	\$ 1,530
Task 5	Water Supply Documentation	\$ 3,570
Task 6	Water Reliability Assessment	\$ 13,097
Task 7	Water Demand Management Measures	\$ 5,273
Task 8	Draft and Final Plans	\$ 31,142
<b>Total Budget Estimate</b>		<b>\$ 97,438</b>

We appreciate the opportunity to work with you.

## EXHIBIT B--Compensation

Task #	Task	Total Costs
Task 1	Plan Coordination and Data Acquisition	\$38,792
Task 2	Service Area Description and Water Supply Documentation	\$1,912
Task 3	Water Demand Documentation	\$2,122
Task 4	Baseline and Targets	\$1,530
Task 5	Water Supply Documentation	\$3,570
Task 6	Water Reliability Assessment	\$13,097
Task 7	Water Demand Management Measures	\$5,273
Task 8	Draft and Final Plans	\$31,142
<b>Total Budget Estimate</b>		<b>\$97,438</b>



Agenda Item

#6

**RECORDING REQUESTED BY:**

**San Benito County Water District**

**WHEN RECORDED MAIL DOCUMENT AND  
TAX STATEMENT TO:**

Cory Kusich  
Award Homes, Inc.  
404 Saratoga Avenue, #100  
Santa Clara, CA 95050

**APN: 057-710-007**

SPACE ABOVE FOR RECORDER'S USE

**QUITCLAIM DEED**

**The undersigned grantor(s) declare(s):**

Documentary Transfer Tax is \$

- ☐ computed on full value of property conveyed, or  
☐ computed on full value less value of liens or encumbrances remaining at the time of sale  
☒ Unincorporated Area                      ☐ City of Hollister

**FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,**

**San Benito County Water District**

**hereby remise, release and quitclaim to Award Homes, Inc.**

**the following described real property in the County of San Benito, State of California:**

BEING A PORTION OF "TRACT 303-PHASE 1A WEST FAIRVIEW" FILED FOR RECORD IN BOOK 16 OF MAPS, AT PAGES 83, SAN BENITO COUTNY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE PORTION OF THE WATER LINE EASEMENT AS DESCRIBED IN VOLUME 500, AT PAGE 787, SAN BENITO COUNTY RECORDS, WITHIN SAID "TRACT 303-IA WEST FAIRVIEW"

Dated: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA       )  
  ) ss.  
COUNTY OF SAN BENITO    )

On \_\_\_\_\_, 2020, before me, \_\_\_\_\_, Notary Public, personally appeared \_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

**WITNESS** my hand and official seal.

Signature \_\_\_\_\_  
Notary Public

**EXHIBIT A**

**DESCRIPTION  
QUITCLAIM FOR WATERLINE EASEMENT**


ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE CITY OF HOLLISTER, COUNTY OF SAN BENITO, STATE OF CALIFORNIA, BEING A PORTION OF "TRACT 303-PHASE 1A WEST FAIRVIEW", FILED FOR RECORD IN BOOK 16 OF MAPS, AT PAGES 83, SAN BENITO COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE PORTION OF THE WATER LINE EASEMENT AS DESCRIBED IN VOLUME 500, AT PAGE 787, SAN BENITO COUNTY RECORDS, WITHIN SAID "TRACT 303-PHASE 1A WEST FAIRVIEW".

**END OF DESCRIPTION**

PORTION OF APN 057-710-007

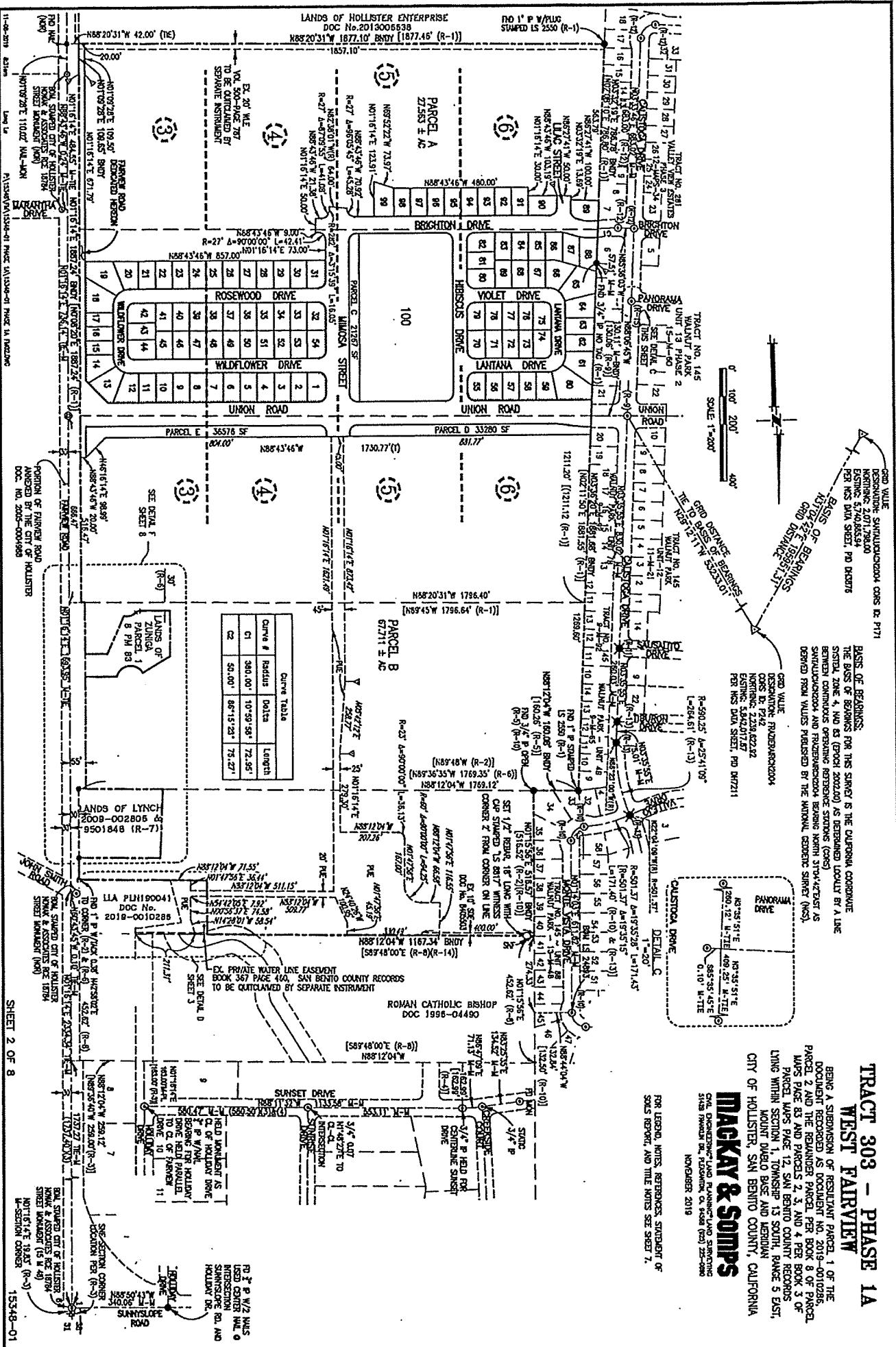
PREPARED BY:

  
\_\_\_\_\_  
IAN BRUCE MACDONALD  
LICENSED LAND SURVEYOR NO. 8817  
STATE OF CALIFORNIA



10/30/20  
DATE

**Mackay & Samps**  
CIVIL ENGINEERING • LAND PLANNING • LAND SURVEYING  
5142 Franklin Drive Suite B, Pleasanton, CA. 94588-3355  
(925) 225-0690



# TRACT 303 - PHASE 1A WEST FAIRVIEW

BEING A SUBDIVISION OF RESUBDIVISION PARCEL 1 OF THE DOCUMENT RECORDED AS DOCUMENT NO. 2019-0010286, PARCEL 2 AND THE REMAINDER PARCEL PER BOOK 8 OF PARCEL MAPS PAGE 83 AND PARCELS 2, 3, AND 4 PER BOOK 3 OF PARCEL MAPS PAGE 12, SAN BENITO COUNTY RECORDS LING WITHIN SECTION 13, TOWNSHIP 13 SOUTH, RANGE 5 EAST, MOUNT DIABLO BASE AND MERIDIAN CITY OF HOLISTER, SAN BENITO COUNTY, CALIFORNIA

**Mackay & Samps**

ONE DICKENS DRIVE, HOLISTER, CALIFORNIA 95024  
515-838-1111 FAX 515-838-1112  
NOVEMBER 2019

FOR LEGEND, NOTES, REFERENCES, SUMMARY OF SURVEY REPORT, AND TITLE NOTES SEE SHEET 7.

GRD VALUE  
DEPARTMENT OF REVENUE, 2017, 1798.00  
ESTIMATE \$7,408,834  
PER ACS DATA SHEET, PD 04878

## BASES OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA COORDINATE SYSTEM, ZONE 4, AND IS (FROM 2011.00) AS DETERMINED LOCATED BY A LINE BETWEEN CORNERS OF THE SAN BENITO COUNTY RECORDS (CORS) SURVEY, AND THE REMAINDER PARCEL PER BOOK 8 OF PARCEL MAPS PAGE 83 AND PARCELS 2, 3, AND 4 PER BOOK 3 OF PARCEL MAPS PAGE 12, SAN BENITO COUNTY RECORDS LING WITHIN SECTION 13, TOWNSHIP 13 SOUTH, RANGE 5 EAST, MOUNT DIABLO BASE AND MERIDIAN CITY OF HOLISTER, SAN BENITO COUNTY, CALIFORNIA

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