

**BOARD OF DIRECTORS
SAN BENITO COUNTY WATER DISTRICT
Agenda For
December 15, 2021
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 September 16, 2021, Governor Newsom signed AB 361, which will continue to allow local legislative bodies to hold meetings via teleconference and to make meetings accessible electronically, in order to protect public health as related to COVID-19 through January 31, 2022.

There will be NO physical location of the meeting for members of the public. Members of the public may participate virtually. 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.

ZOOM LINK

<https://us06web.zoom.us/j/86704298935?pwd=dHBhbnUJZaFc0MG1NV2liTW5XYXc2Zz09>

Meeting ID:

867 0429 8935

Passcode:

058460

Dial Only:

+1 253 215 8782 US

Agenda Packet is available on our website:

<https://www.sbcwd.com/agendas/>

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: November 17, 2021 Regular Meeting
2. Allowance of Claims
3. Consider Resolution Proclaiming and Ratifying March 4, 2020 COVID-19 State of Emergency, and Authorizing Remote Teleconference Meetings for all District Legislative Bodies for the Following 30 Days in Accordance with the Ralph M. Brown Act
4. Consider Resolution Recognizing David B. Dungan for 17 Years of Service

REGULAR AGENDA:

5. Discuss San Felipe and Groundwater Rates for 2022-2023
6. Mid Pacific Water Users Conference, January 19th through 21st, 2022 in Reno, Nevada
 - a. Consider District Manager or Designee and Director Attendance
7. Committee/Agency Representative Reports:
 - a. San Luis Delta Mendota Water Authority (Tonascia/Cattaneo)
 - b. Water Resources Association (Flores/Shelton)
 - c. Personnel Committee (Tobias/Tonascia)
8. Monthly Operations and Maintenance Report
9. Board Organization
 - a. Election of Officers
10. District Manager/Engineer's Report:
 - a. Reach 1 Operations
 - b. Zone 3 Operations
 - c. Zone 6 Operations
 - d. San Luis Delta Mendota Authority Activities
 - e. Pacheco Reservoir Expansion Project
 - f. City of San Juan Bautista Water Supply Plan
 - g. Redistricting

11. **CLOSED SESSION**

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Existing Litigation Pursuant to Government Code 54956.9(a)

- A. Center for Biological Diversity, ET AL v. United States Bureau of Reclamation, ET AL
(CASE NO.: 1:20-CV-00706-DAD-EPG)

12. **OPEN SESSION**

- a. Report action, if any, from Closed Session

13. **Adjournment**

Adjournment - Unless there is a special meeting prior to that time, the next regular meeting of the Board will be Wednesday, January 26, 2022. 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 September, November and December. Usually meeting dates change in those months because of county fair/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.

November 17, 2021
Regular Meeting
5:00 p.m.

On March 18, 2020, Governor Newsom issued Executive Order N-29-20, which enhances State and Local Governments' ability to respond to COVID-19 Pandemic; this meeting was conducted via Zoom. 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, November 17, 2021 at 5:00 p.m. at the San Benito County Water District office at 30 Mansfield Road, Hollister, California. Members present were: President Doug Williams, Vice President Joe Tonascia and Directors Sonny Flores, Andrew Shelton and John Tobias. Also present were District Manager/Engineer Jeff Cattaneo, District Counsel Jeremy T. Liem, Assistant Manager Sara Singleton, Deputy District Engineer Garrett Haertel, Water Conservation Program Manager Shawn Novack and Board Clerk/Office Specialist III Barbara Mauro.

CALL TO ORDER

President Williams called the meeting to order at 5:00 p.m.

- a. **Pledge of Allegiance to the Flag**
President Williams led the Pledge of Allegiance.
- b. **Roll Call**
Mrs. Mauro called roll. President Williams, Vice President Tonascia and Directors Flores, Shelton and Tobias 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 Vice President Tonascia and a second by Director Tobias, the Agenda was approved by 5 affirmative votes, Williams, Tonascia, Flores, Shelton and Tobias.
- 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: October 27, 2021 Regular Meeting**
2. **Allowance of Claims**
3. **Acknowledgement of Paid Claims prior to the November Board Meeting**
4. **Consider Resolution Proclaiming and Ratifying March 4, 2020 COVID-19 State of Emergency, and Authorizing Remote Teleconference Meetings for all District Legislative Bodies for the Following 30 Days in Accordance with the Ralph M. Brown Act (Resolution #2021-21)**

With a motion by Director Tobias and a second by Director Flores, the Consent Agenda, including Resolution #2021-21, was approved by 5 affirmative votes, Williams, Tonascia, Flores, Shelton and Tobias.

REGULAR AGENDA:

5. San Benito County Water District Acting as the Groundwater Sustainability Agency for the North San Benito Groundwater Basin, Adoption of the Groundwater Sustainability Plan (GSP)

Mr. Cattaneo acknowledged Iris Priestaf from Todd Groundwater for over 4 years of dedicated work to complete the GSP for the District. He added it was an incredible amount of work and there were only 2 comments received and responses to those comments have been made. This is a significant milestone.

a. Proof of Publication

Mrs. Mauro verified the proof of publication.

b. Presentation of Groundwater Sustainability Plan (GSP)

Ms. Priestaf made the presentation using a PowerPoint presentation. This process began in 2018. She reviewed the contents of the GSP and the key findings. The draft report was given to the Board on June 30th and the public review period ended on October 27, 2021. Ms. Priestaf reported the District received 2 comment letters and a response has been given to both. Since the Board received the draft report in June, the changes made to the report were the incorporation of the comment letters into Appendix I and the addition of the Community Engagement Plan in Appendix D. There were also a few clarifications and corrections made.

The final steps, per Ms. Priestaf, once the Board adopts the plan, is to upload the plan to the California Department of Water Resources (DWR) by January 31, 2022, then there will be a 60-day public review on their website and possibly 2 years, for DWR's evaluation of the plan.

c. Questions of Directors

There were no questions from the Directors.

d. Open Public Hearing

President Williams opened the Public Hearing.

e. Close Public Hearing or continue to later date

There were no members of the public wishing to speak, so President Williams closed the Public Hearing.

f. Consider Resolution of the San Benito County Water District Acting as the Groundwater Sustainability Agency for the North San Benito Groundwater Basin, Adopting the Groundwater Sustainability Plan

With a motion by Director Flores and a second by Director Shelton, the Board of Directors approved Resolution #2021-22, *A Resolution of the Board of Directors of the San Benito County Water District Acting as the Groundwater Sustainability Agency for the North San Benito Groundwater Basin Adoption of the 2022 Groundwater Sustainability Plan for North San Benito Subbasin of Gilroy-Hollister Basin* by 5 affirmative votes, Williams, Tonascia, Flores, Shelton and Tobias.

6. **Discuss and Consider Authorizing the District Manager to sign Professional Services Contract with Alliance Resource Consulting LLC for Executive Recruitment Search for 2 positions (Assistant General Manager/District Engineer and Manager of Administration, Finance and Business Services) (NTE \$54,000)**

Mr. Cattaneo stated the Board, at the September Meeting, approved a new organizational chart which included 2 new positions and to solicit a recruiter. From the solicitation, 5 responses were received but 1 was clearly above the rest because of their water industry experience, per Mr. Cattaneo. Alliance Resource Consulting LLC made a presentation to the Personnel Committee on Tuesday. If approved by the Board, Mr. Cattaneo stated they can begin work immediately. Their services will include recruitment, providing outreach materials and screening, at a cost of \$27,000 per position.

Director Tobias added they will assist with the salary range and salary survey as well.

Mr. Cattaneo added Alliance will also review the employment contracts but our legal firm at Liebert, Cassidy and Whitmore will develop the actual contract.

Vice President Tonascia asked how applicants will apply. Mr. Cattaneo stated, they will apply directly to Alliance.

With a motion by Director Tobias and a second by Director Flores, the Board of Directors Authorized the District Manager to sign Professional Services Contract with Alliance Resource Consulting LLC for Executive Recruitment Search for 2 positions (Assistant General Manager/District Engineer and Manager of Administration, Finance and Business Services) (NTE \$54,000) and was approved by 5 affirmative votes, Williams, Tonascia, Flores, Shelton and Tobias.

7. **Consider Approval of Resolution 2021-23 to Adopt the Vantage Care Retirement Health Savings (RHS) Program for the Executive Group, and to Authorize District Manager to Sign Adoption Agreement, Declaration of Trust, Administrative Services Agreement, Business Associate Agreement, and any other related documents to establish RHS Program**

Mr. Cattaneo stated the District is considering implementing a Retirement Health Savings Plan. The District has 3 groups, the Executive Group, the Management/Confidential/Professional (MCP) Group and the Represented Employees Group. Of these, only the Executive Group will be participating at this time, as it requires 100% participation. The MCP Group chose not to go forward at this time and the Represented Group may consider it during the next union negotiations.

Mr. Cattaneo stated it is 100% of the cash-out value, at retirement, of sick leave/vacation, put into the plan and 100% of the cost of administering the program is born by the recipients. The amount goes in and back out, pre-taxed and may only be used as payment for insurance premiums. If the Board approves this item, Mr. Cattaneo stated the agreement provided would be approved in substantive form as it may need some minor adjustments.

A motion was made by Director Tobias and seconded by Director Shelton, the Board of Directors approved Resolution #2021-23 *A Resolution of the Board of Directors of the San Benito County Water District Adoption of the Vantagecare Retirement Health*

Savings (RHS) Program and any changes made to this program are to be reported back to the Board; by 5 affirmative votes, Williams Tonascia, Flores, Shelton and Tobias.

8. Consider Approval of Resolution 2021-24 for Executive Compensation (District Manager, Assistant Manager)

Mr. Cattaneo stated the only change to the Executive Compensation is the addition of the RHS Program, approved in the previous agenda item. **Oral Summary President Williams read the following Oral Summary into the record:**

ORAL SUMMARY FOR EXECUTIVE MANAGEMENT

Government Code section 54953(c)(3) requires that, before taking final action, the Board of Directors must orally report a summary of the recommendation regarding the salaries, salary schedules, or compensation paid in the form of fringe benefits of a local agency executive. Therefore, I am reporting the following summary regarding such items appearing on the agenda.

Item # 8, pertains to final action by the Board of Directors regarding the recommendation to approve the following changes to compensation for the District Manager, Jeff Cattaneo, and the District's Assistant Manager, Sara Singleton, who are local agency executives. The recommended changes to compensation for Mr. Cattaneo and Ms. Singleton are as follows:

- 1. RETIREE HEALTH SAVINGS ACCOUNT: The District will establish a retiree health reimbursement account for each employee in the Executive Management Group, to which employees will contribute 100% of unused sick leave and vacation accruals at the applicable cash out rate (as provided by the Management /Confidential /Professional salary and compensation resolution) upon separation from employment at the District. The District will not make contributions to the accounts of employees other than such paid leave cash outs. Funds in the retiree health savings account will be limited to use for qualifying insurance premiums incurred by the employee, the employee's spouse, and the employee's eligible dependents, subject to the terms of the governing plan document.*
- 2. FRINGE BENEFITS: There will be no change to Mr. Cattaneo's or Ms. Singleton's existing fringe benefits. However, the Board amends the Executive Management Group compensation resolution to make clear the existing practice that the benefits to which the District Manager and Assistant Manager are entitled include the fringe and supplemental benefits provided in the District's Salary and Compensation Resolution for Management/Confidential/Professional employees, except as otherwise provided in the Executive Management Group Compensation Resolution and in each employee's employment agreement with the District, including subsequent amendments.*

With no questions from the Board, a motion was made by Vice President Tonascia and seconded by Director Tobias, the Board of Directors approved Resolution #2021-24 *A Resolution of the Board of Directors of the San Benito County Water District for Salary and Compensation for the Executive Management Group* by 5 affirmative votes, Williams, Tonascia, Flores, Shelton and Tobias.

9. Discuss and Consider Authorizing District Manager sign Professional Services Contract with Watt Electric for Industrial Electrical Services and System Maintenance for the remainder of FY21/22 (NTE \$100,000) and FY22/23 (NTE \$175,000)

Mr. Haertel stated Dave Dungan will be retiring in December 2021, so the first part of this proposal is to complete the rest of the fiscal year following Mr. Dungan's retirement and the second part, would be the full fiscal year after that. Mr. Haertel stated the District would use Watt Electric for our normal electrical needs and also to assist Primex in upgrading the SCADA system. Mr. Haertel stated the District has also had a met/confer with the Union regarding this matter.

Mr. Cattaneo added, Watt will also be covering the 2 treatment plants' electrical needs.

Director Tobias asked how many employees Watt has. Mr. Haertel stated approximately 26. Mr. Cattaneo added 2 employees will be dedicated to our work and Watt will have additional employees as a back-up.

With no additional questions from the Board, a motion was made by Vice President Tonascia and seconded by Director Flores, the Board of Directors Authorized the District Manager to sign a Professional Services Contract with Watt Electric for Industrial Electrical Services and System Maintenance for the remainder of FY 21/22 (NTE \$100,000) and FY 22/23 (NTE \$175,000) by 5 affirmative votes, Williams, Tonascia, Flores, Shelton and Tobias.

10. Discuss and Consider Authorizing District Manager sign Professional Services Contract with MCC Controls LLC, DBA Primex for PLC Upgrade, RTU-05, Pump Station 2/3 (NTE \$57,589.05)

Mr. Haertel stated Primex is our contractor for SCADA and the District is continuing with the upgrade to SCADA. This is the next major phase of the upgrade.

With a motion by Director Shelton and a second by Vice President Tonascia, the Board of Directors Authorized the District Manager to sign a Professional Services Contract with MCC Controls LLC, DBA Primex, for PLC Upgrade, RTU-05, Pump Station 2/3 (NTE \$57,589.05) by 5 affirmative votes, Williams, Tonascia, Flores, Shelton and Tobias.

11. Committee/Agency Representative Reports:

a. San Luis Delta Mendota Water Authority (Tonascia/Cattaneo)

As per Mr. Cattaneo, he will cover this under his Manager's report.

b. Pajaro River Watershed Flood Prevention Authority (Flores/Shelton)

As per Director Flores, this meeting was cancelled.

c. Personnel Committee (Tobias/Tonascia)

As per Directors Tobias and Tonascia, this has already been covered.

12. Monthly Operations and Maintenance Report

Mr. Craig did not offer a report at the meeting.

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

a. **Reach 1 Operations**

Mr. Haertel attended this meeting. He reported discussion continues on whether to rebuild or replace pump #8 at the Pacheco Pumping Plant. Also, the Bureau is still reviewing the option of a submersible pump. Mr. Haertel also reported there was discussion on the Small Caps Projects. Mr. Haertel also asked for a summary of the overages.

b. **Zone 3 Operations**

Mr. Cattaneo reported this is a slow period for the District, so District staff will continue with the Hernandez Spillway repairs. Discussion was also had regarding the need for a new tractor.

c. **Zone 6 Operations**

Mr. Cattaneo reported the District has turned the system around. Subsystems 1-9 are operating off of San Luis Reservoir and Subsystems 10-11 are operating off of San Justo Reservoir. Mr. Cattaneo reported this operation of the system is also more cost efficient. Mr. Cattaneo also reported the District will have 2600-2700 acre feet of water from North of Delta transfer stored in San Luis with an additional 900 acre feet from a transfer from Yuba, for a total of 3500 AF. Mr. Cattaneo also reported the water will turn over this month in San Justo Reservoir, which reduces the cost at the treatment plants as it reduces the chemical costs.

d. **San Luis Delta Mendota Authority Activities**

Mr. Cattaneo reported 2 projects were discussed; the San Luis Transmission Project and the B F Sisk Dam Raise Project.

For the San Luis Transmission Project, the Authority is working to obtain bonds for \$250-\$300 million, which would be spread over 25-30 years. Mr. Cattaneo discussed options which would offset some of the costs.

For the B F Sisk Dam Raise Project, discussion was had to split the project between the Ag, M & I and the Refuges. Planning and Design for the project should be complete around early January to mid-February for a cost of \$120 million, for which the Bureau is looking to invest \$60 million. The Dam Safety Project continues to move forward, so Mr. Cattaneo reported it will be important to stay up with this project at the same time.

e. **Pacheco Reservoir Expansion Project**

Mr. Cattaneo reported the Draft EIR for this project is out now for public review. He has asked HDR to review this report on our behalf.

f. **City of San Juan Bautista Water Supply Plan**

Mr. Cattaneo reported the design report prepared by HDR was delivered to the City of San Juan Bautista (COSJB) almost 2 weeks ago, to be incorporated into their rate study. Mr. Cattaneo reported the District is waiting for the COSJB to give the go ahead. Without any contribution from the District, the cost would be \$12 million. This agreement would take them through the year 2035.

g. Redistricting

Mr. Cattaneo reviewed the 4 options that San Benito County presented at the Board of Supervisors' meeting as compliant and only 1 of these options has remained. He reviewed the proposed map versus the current map and what that would mean to the District. If this map is approved, we would have 2 directors in the same district, based on the new map.

14. CLOSED SESSION *(No Closed Session was held)*

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Existing Litigation Pursuant to Government Code 54956.9(a)

A. Center for Biological Diversity, ET AL v. United States Bureau of Reclamation, ET AL

(CASE NO.: 1:20-CV-00706-DAD-EPG)

15. OPEN SESSION

A. Report any action, if any from Closed Session

16. Adjournment

With no further business to discuss, the meeting was adjourned at 6:25 p.m.

Doug Williams, President

Barbara L. Mauro, Board Clerk

Batch ID: CK121521
Batch Comment: Board Claims December 15, 2021

Audit Trail Code: PMCHK00000901
Posting Date: 12/15/2021

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: DECEMBER 15, 2021

Check #	Date	Payment Number	Vendor ID	Check Name	Amount
0055531	12/15/2021	029198	A1JAN	A-1 Services	\$306.00
0055532	12/15/2021	029199	B&SSU	B&S Supply	\$20.03
0055533	12/15/2021	029200	BEFOR	Before the Movie Inc.	\$876.00
0055534	12/15/2021	029201	BENCA	Ben Caputo Printing Company	\$524.40
0055535	12/15/2021	029202	BRIGA	Brigantino Irrigation	\$459.35
0055536	12/15/2021	029203	CCOIG	C.C.O.I. Gate & Fence	\$210.00
0055537	12/15/2021	029204	CELLU	Cellular Controlled Products	\$195.00
0055538	12/15/2021	029205	CINTA	Cintas Corporation	\$232.92
0055539	12/15/2021	029206	CMANA	CM Analytical Inc.	\$1,700.00
0055540	12/15/2021	029207	DASSE	Dassel's Petroleum Inc.	\$3,052.70
0055541	12/15/2021	029208	EBCO	EBCO Pest Control	\$60.00
0055542	12/15/2021	029209	EDGES	Edges Electrical Group	\$281.22
0055543	12/15/2021	029210	ELCCO	ELC Consulting	\$8,522.32
0055544	12/15/2021	029211	FAST	F.A.S.T. Services	\$285.00
0055545	12/15/2021	029212	FASTE	Fastenal Company	\$173.97
0055546	12/15/2021	029213	FERGU	Ferguson Enterprises LLC #686	\$1,582.46
0055547	12/15/2021	029214	GRANI	Granite Rock Co. Inc.	\$421.22
0055548	12/15/2021	029215	GREENRU	Green Rubber Kennedy Ag Supply	\$763.77
0055549	12/15/2021	029216	GROSS	Grossmayer & Associates	\$607.50
0055550	12/15/2021	029217	HANSE	Hanson Crane Service	\$800.00
0055551	12/15/2021	029218	HAUTO	Hollister Auto Parts Inc.	\$704.57
0055552	12/15/2021	029219	HDRENG	HDR Engineering Inc.	\$68,335.28
0055553	12/15/2021	029220	ICONI	ICONIX Waterworks Inc.	\$20,042.28
0055554	12/15/2021	029221	INFOS	Infosend Inc	\$60.22
0055555	12/15/2021	029222	JOHNS	Johnson Lumber Company	\$714.62
0055556	12/15/2021	029223	KRONI	Kronick Moskovitz Tiedemann & Girard	\$720.00
0055557	12/15/2021	029224	LANDS	Landscape Design by Rosemary Bridwell C	\$1,000.00
0055558	12/15/2021	029225	LIEBE	Liebert Cassidy Whitmore	\$2,372.00
0055559	12/15/2021	029226	MAGGI	Maggiora Brothers Drilling	\$6,750.00
0055560	12/15/2021	029227	MARKN	Mark Nicholson Inc.	\$147.77
0055561	12/15/2021	029228	MCMAS	McMaster-Carr Supply Co	\$627.69
0055562	12/15/2021	029229	MISSIO	Mission Village Voice Media LLC	\$570.00
0055563	12/15/2021	029230	NEWSV	New SV Media Inc	\$3,193.40
0055564	12/15/2021	029231	PALAC	Palace Art and Office Supply	\$835.30
0055565	12/15/2021	029232	PATDA	Pat Davis Design Group Inc.	\$285.00
0055566	12/15/2021	029233	PIPAL	Pipal Spurzem & Liem LLP	\$1,820.00
0055567	12/15/2021	029234	RAFTE	Raftelis	\$2,380.00
0055568	12/15/2021	029235	ROSSI	Rossi's Tire & Auto Service	\$438.52
0055569	12/15/2021	029236	SBCMO	San Benito Cnty Mosq Abatement Prgm	\$100.98
0055570	12/15/2021	029237	SBENG	San Benito Engineering	\$5,520.00
0055571	12/15/2021	029238	SCVWD	Santa Clara Valley Water Dist	\$141,214.54
0055572	12/15/2021	029239	SPEEDEE	SpeedDee Oil Change and Tune Up	\$259.90
0055573	12/15/2021	029240	SSCWD-TP	Sunnyslope County Water District	\$228,311.75
0055574	12/15/2021	029241	TODDE	Todd Groundwater	\$15,850.00
0055575	12/15/2021	029242	TRUEV	True Value Hardware	\$22.91
0055576	12/15/2021	029243	USBNK-CC	U.S. Bank Corporation	\$1,005.61
0055577	12/15/2021	029244	WIENH	Wienhoff & Associates Inc.	\$240.00

* Voided Checks

Check #	Date	Payment Number	Vendor ID	Check Name	Amount
0055578	12/15/2021	029245	WRIIN	Wright Bros Industrial Supply	\$127.78
0055579	12/15/2021	029246	ZEIAL	Alan Zeisbrich	\$902.00
Total Checks: 49					Checks Total: \$525,625.98
					=====

* Voided Checks

Check #	Date	Payment Number	Vendor ID	Check Name	Amount
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STATE OF CALIFORNIA
COUNTY OF SAN BENITO

I DO HEREBY CERTIFY, UNDER THE PENALTY OF PERJURY AT HOLLISTER, CALIFORNIA
THIS 15TH DAY OF DECEMBER 2021 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

Page 1 of 17

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029198	12/15/2021	\$306.00	A1JAN	A-1 Services		
Voucher:	044812	Invoice: 4556		Date: 12/1/2021	Janitorial Services	Doc Amt: \$306.00
	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		

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$30.60 Fund 300: \$15.30 Fund 600: \$260.10
Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029199	12/15/2021	\$20.03	B&SSU	B&S Supply		
Voucher:	044711	Invoice: 1706		Date: 11/5/2021	Maintenance Supplies	Doc Amt: \$20.03
	Allocations:	\$20.03	600-6320-0000-542	Supplies-TM		

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$20.03
Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029200	12/15/2021	\$876.00	BEFOR	Before the Movie Inc.		
Voucher:	044571	Invoice: 33357		Date: 11/1/2021	WRA Advertising	Doc Amt: \$438.00
	Allocations:	\$438.00	600-1351-0204-151	Water Resources MOU Programs Expense		

Voucher: 044726 Invoice: 33358 Date: 12/1/2021 WRA Advertising Doc Amt: \$438.00
Allocations: \$438.00 600-1351-0204-151 Water Resources MOU Programs Expense

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$876.00
Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029201	12/15/2021	\$524.40	BENCA	Ben Caputo Printing Company		
Voucher:	044712	Invoice: 40575		Date: 11/12/2021	Printing Service	Doc Amt: \$262.20
	Allocations:	\$222.87	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
	Allocations:	\$13.11	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
	Allocations:	\$26.22	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher: 044713 Invoice: 40577 Date: 11/16/2021 Printing Service Doc Amt: \$262.20
Allocations: \$222.87 600-6835-0000-562-06 Office Supplies 10/5/85 GA
Allocations: \$13.11 300-6835-0000-562-06 Office Supplies 10/5/85 GA
Allocations: \$26.22 100-6835-0000-562-06 Office Supplies 10/5/85 GA

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$52.44 Fund 300: \$26.22 Fund 600: \$445.74
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029202	12/15/2021	\$459.35	BRIGA	Brigantino Irrigation		
Voucher:	044715	Invoice:	101040873	Date:	11/12/2021 Maintenance Supplies	Doc Amt: \$95.58
		Allocations:	\$95.58 600-6320-0000-542		Supplies-TM	
Voucher:	044716	Invoice:	101040926	Date:	11/15/2021 Maintenance Supplies	Doc Amt: \$149.92
		Allocations:	\$149.92 600-6320-0000-542		Supplies-TM	
Voucher:	044717	Invoice:	101041115	Date:	11/22/2021 Maintenance Supplies	Doc Amt: \$213.85
		Allocations:	\$213.85 600-6320-0000-542		Supplies-TM	

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$459.35
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029203	12/15/2021	\$210.00	CCOIG	C.C.O.I. Gate & Fence		
Voucher:	044756	Invoice:	3652114759	Date:	11/9/2021 Maintenance SJR Gate	Doc Amt: \$210.00
		Allocations:	\$210.00 600-6275-0000-542		CS-Maintenance-TM	

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$210.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029204	12/15/2021	\$195.00	CELLU	Cellular Controlled Products		
Voucher:	044754	Invoice:	37590	Date:	12/1/2021 Quarterly Service	Doc Amt: \$195.00
		Allocations:	\$195.00 600-6275-0000-542		CS-Maintenance-TM	

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$195.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029205	12/15/2021	\$232.92	CINTA	Cintas Corporation		
Voucher:	044727	Invoice:	4101894733	Date:	11/16/2021 Weekly Service	Doc Amt: \$77.64
		Allocations:	\$7.76 100-6275-0000-563-06		CS-Maint 10/5/85	
		Allocations:	\$3.88 300-6275-0000-563-06		CS-Maint 10/5/85	
		Allocations:	\$65.99 600-6275-0000-563-06		CS-Maint 10/5/85	
Voucher:	044732	Invoice:	4103259498	Date:	11/30/2021 Weekly Service	Doc Amt: \$77.64
		Allocations:	\$7.76 100-6275-0000-563-06		CS-Maint 10/5/85	
		Allocations:	\$3.88 300-6275-0000-563-06		CS-Maint 10/5/85	
		Allocations:	\$65.99 600-6275-0000-563-06		CS-Maint 10/5/85	

Voucher: 044769 Invoice: 4102691197 Date: 11/23/2021 Weekly Service Doc Amt: \$77.64
 Allocations: \$7.76 100-6275-0000-563-06 CS-Maint 10/5/85
 Allocations: \$3.88 300-6275-0000-563-06 CS-Maint 10/5/85
 Allocations: \$65.99 600-6275-0000-563-06 CS-Maint 10/5/85

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$23.29 Fund 300: \$11.65 Fund 600: \$197.98
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029206	12/15/2021	\$1,700.00	CMANA	CM Analytical, Inc.

Voucher: 044719 Invoice: 77303 Date: 11/9/2021 Water Quality Testing Doc Amt: \$540.00
 Allocations: \$240.00 600-6270-0000-541 CS-Operations-TO
 Allocations: \$300.00 600-6270-0604-541 CS Operations Recycled Water Project

Voucher: 044822 Invoice: 77460 Date: 11/29/2021 Water Quality Testing Doc Amt: \$1,160.00
 Allocations: \$1,160.00 600-6270-0604-541 CS Operations Recycled Water Project

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$1,700.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029207	12/15/2021	\$3,052.70	DASSE	Dassel's Petroleum, Inc.

Voucher: 044792 Invoice: 113021 Date: 11/30/2021 Monthly Fuel Bill Doc Amt: \$3,052.70
 Allocations: \$2,556.09 600-6465-0000-562 Vehicle Fuel-GA
 Allocations: \$103.86 300-6465-0000-562 Vehicle Fuel-GA
 Allocations: \$17.95 100-6465-0000-562 Vehicle Fuel-GA
 Allocations: \$374.80 600-1351-0204-151 Water Resources MOU Programs Expense

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$17.95 Fund 300: \$103.86 Fund 600: \$2,930.89
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029208	12/15/2021	\$60.00	EBCO	EBCO Pest Control

Voucher: 044718 Invoice: 15795 Date: 11/6/2021 Monthly Pest Control Doc Amt: \$60.00
 Allocations: \$6.00 100-6275-0000-563-06 CS-Maint 10/5/85
 Allocations: \$3.00 300-6275-0000-563-06 CS-Maint 10/5/85
 Allocations: \$51.00 600-6275-0000-563-06 CS-Maint 10/5/85

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$6.00 Fund 300: \$3.00 Fund 600: \$51.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029209	12/15/2021	\$281.22	EDGES	Edges Electrical Group

Voucher:	044720	Invoice:	\$5407964.001	Date:	11/3/2021	Electrical Supplies	Doc Amt:	\$240.47
		Allocations:	\$12.02		300-6320-0000-562-06	Supplies-GA 10/5/85		
		Allocations:	\$204.40		600-6320-0000-562-06	Supplies-GA 10/5/85		
		Allocations:	\$24.05		100-6320-0000-562-06	Supplies-GA 10/5/85		

Voucher:	044721	Invoice:	\$5409257.001	Date:	11/3/2021	Electrical Supplies	Doc Amt:	\$163.00
		Allocations:	\$163.00		600-6321-0000-522	Supplies - Structure Equipment PM		

Voucher:	044722	Invoice:	CMS5409257.002	Date:	11/11/2021	Electrical Supplies	Doc Amt:	-\$122.25
		Allocations:	-\$122.25		600-6321-0000-522	Supplies - Structure Equipment PM		

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$24.05	Fund 300: \$12.02	Fund 600: \$245.15
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029210	12/15/2021	\$8,522.32	ELCCO	ELC Consulting

Voucher:	044728	Invoice:	7339	Date:	12/1/2021	Monthly Service Agreement	Doc Amt:	\$1,480.00
		Allocations:	\$790.00		600-6260-0603-531	CS Computer - West Hills WTP		
		Allocations:	\$690.00		600-6260-0602-531	CS Computer - Lessalt WTP		

Voucher:	044802	Invoice:	7363	Date:	12/2/2021	Cloud Security- Annual	Doc Amt:	\$799.92
		Allocations:	\$79.99		100-6260-0000-563-06	CS-Computer (10/5/85)		
		Allocations:	\$40.00		300-6260-0000-563-06	CS-Computer (10/5/85)		
		Allocations:	\$679.93		600-6260-0000-563-06	CS-Computer (10/5/85)		

Voucher:	044803	Invoice:	7357	Date:	12/1/2021	Annual Subscriptions	Doc Amt:	\$6,242.40
		Allocations:	\$624.24		100-6260-0000-563-06	CS-Computer (10/5/85)		
		Allocations:	\$312.12		300-6260-0000-563-06	CS-Computer (10/5/85)		
		Allocations:	\$5,306.04		600-6260-0000-563-06	CS-Computer (10/5/85)		

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$704.23	Fund 300: \$352.12	Fund 600: \$7,465.97
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029211	12/15/2021	\$285.00	FAST	Financial, Administrative, Secretarial &

Voucher:	044818	Invoice:	21-03279	Date:	11/30/2021	Translation Service	Doc Amt:	\$285.00
		Allocations:	\$285.00		700-1351-0221-151	GSA-Grdwtr Mgmt Plan		

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$0.00
Fund 700: \$285.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029212	12/15/2021	\$173.97	FASTE	Fastenal Company

Voucher:	044801	Invoice:	CAHOS53550	Date:	11/19/2021	District Shop Supplies	Doc Amt:	\$173.97
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Allocations:	\$147.87	600-6320-0000-562-03	Supplies - GA
Allocations:	\$17.40	100-6320-0000-562-03	Supplies - GA
Allocations:	\$8.70	300-6320-0000-562-03	Supplies - GA

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$17.40	Fund 300: \$8.70	Fund 600: \$147.87
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029213	12/15/2021	\$1,582.46	FERGU	Ferguson Enterprises, Inc.

Voucher:	044724	Invoice:	9588706	Date:	11/10/2021	WRA -Toilets	Doc Amt:	\$1,582.46
		Allocations:	\$1,582.46	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: \$1,582.46
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029214	12/15/2021	\$421.22	GRANI	Granite Rock Co., Inc.

Voucher:	044797	Invoice:	1341356	Date:	11/27/2021	Maintenance Supplies	Doc Amt:	\$421.22
		Allocations:	\$421.22	600-6320-0000-542		Supplies-TM		

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$421.22
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029215	12/15/2021	\$763.77	GREENRU	Green Rubber Kennedy Ag Supply

Voucher:	044753	Invoice:	S-706489	Date:	10/29/2021	Maintenance Supplies	Doc Amt:	\$763.77
		Allocations:	\$763.77	600-6320-0000-542		Supplies-TM		

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$763.77
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029216	12/15/2021	\$607.50	GROSS	Grossmayer & Associates

Voucher:	044737	Invoice:	IVC3331	Date:	11/17/2021	Consulting Services	Doc Amt:	\$270.00
		Allocations:	\$27.00	100-6260-0000-563-06		CS-Computer (10/5/85)		
		Allocations:	\$13.50	300-6260-0000-563-06		CS-Computer (10/5/85)		
		Allocations:	\$229.50	600-6260-0000-563-06		CS-Computer (10/5/85)		

Voucher:	044738	Invoice:	IVC3334	Date:	11/19/2021	Consulting Services	Doc Amt:	\$135.00
		Allocations:	\$13.50	100-6260-0000-563-06		CS-Computer (10/5/85)		
		Allocations:	\$6.75	300-6260-0000-563-06		CS-Computer (10/5/85)		
		Allocations:	\$114.75	600-6260-0000-563-06		CS-Computer (10/5/85)		

Voucher:	044799	Invoice:	IVC3337	Date:	11/23/2021	Consulting Services	Doc Amt:	\$202.50
		Allocations:	\$20.25	100-6260-0000-563-06		CS-Computer (10/5/85)		

Allocations: \$10.13 300-6260-0000-563-06 CS-Computer (10/5/85)
 Allocations: \$172.13 600-6260-0000-563-06 CS-Computer (10/5/85)

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$60.75 Fund 300: \$30.38 Fund 600: \$516.38
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029217	12/15/2021	\$800.00	HANSE	Hanson Crane Service

Voucher: 044798 Invoice: 3223 Date: 12/1/2021 Crane Service Doc Amt: \$800.00
 Allocations: \$800.00 600-6275-0000-522 CS-Maintenance-PM

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$800.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029218	12/15/2021	\$704.57	HAUTO	Hollister Auto Parts, Inc.

Voucher: 044739 Invoice: 865405 Date: 11/2/2021 Supplies Doc Amt: \$71.48
 Allocations: \$60.76 600-6835-0000-562-06 Office Supplies 10/5/85 GA
 Allocations: \$3.57 300-6835-0000-562-06 Office Supplies 10/5/85 GA
 Allocations: \$7.15 100-6835-0000-562-06 Office Supplies 10/5/85 GA

Voucher: 044740 Invoice: 866399 Date: 11/10/2021 Supplies Doc Amt: \$446.38
 Allocations: \$379.42 600-6320-0000-562-03 Supplies - GA
 Allocations: \$44.64 100-6320-0000-562-03 Supplies - GA
 Allocations: \$22.32 300-6320-0000-562-03 Supplies - GA

Voucher: 044758 Invoice: 869033 Date: 12/2/2021 Vehicle Maintenance #3 Doc Amt: \$186.71
 Allocations: \$186.71 600-6460-0000-562 Vehicle Maintenance-GA

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$51.79 Fund 300: \$25.89 Fund 600: \$626.89
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029219	12/15/2021	\$68,335.28	HDRENG	HDR Engineering Inc.

Voucher: 044783 Invoice: 1200383047 Date: 10/20/2021 Engineering Services Doc Amt: \$6,723.75
 Allocations: \$6,723.75 600-1351-0227-151 San Juan Water-Wastewater Master Plan

Voucher: 044784 Invoice: 1200383048 Date: 10/20/2021 Engineering Services Doc Amt: \$4,768.00
 Allocations: \$4,768.00 600-1351-0227-151 San Juan Water-Wastewater Master Plan

Voucher: 044785 Invoice: 1200389376 Date: 11/12/2021 Engineering Services Doc Amt: \$6,601.83
 Allocations: \$6,601.83 600-1351-0227-151 San Juan Water-Wastewater Master Plan

Voucher: 044786 Invoice: 1200383204 Date: 10/21/2021 Engineering Services Doc Amt: \$10,925.00
 Allocations: \$10,925.00 600-1351-0180-151 HUAWW Plan Implementation

Voucher: 044787 Invoice: 1200389907 Date: 11/17/2021 Engineering Services Doc Amt: \$7,990.00
 Allocations: \$7,990.00 600-1351-0180-151 HUAWW Plan Implementation

Voucher: 044788 Invoice: 1200388502 Date: 11/9/2021 Engineering Services Doc Amt: \$14,157.50
 Allocations: \$14,157.50 600-1351-0222-151 Pacheco Reservoir Expansion

Voucher: 044789 Invoice: 1200382212 Date: 10/14/2021 Engineering Services Doc Amt: \$9,842.50
 Allocations: \$9,842.50 600-1351-0222-151 Pacheco Reservoir Expansion

Voucher: 044790 Invoice: 1200375435 Date: 9/16/2021 Engineering Services Doc Amt: \$3,977.50
 Allocations: \$3,977.50 600-1351-0222-151 Pacheco Reservoir Expansion

Voucher: 044791 Invoice: 1200389377 Date: 11/12/2021 Engineering Services Doc Amt: \$3,349.20
 Allocations: \$3,349.20 600-1351-0227-151 San Juan Water-Wastewater Master Plan

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$68,335.28
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029220	12/15/2021	\$20,042.28	ICONI	ICONIX Waterworks Inc.

Voucher: 044794 Invoice: U2116057868 Date: 11/4/2021 Maintenance Supplies Doc Amt: \$20,042.28
 Allocations: \$20,042.28 600-6320-0000-542 Supplies-TM

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$20,042.28
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029221	12/15/2021	\$60.22	INFOS	Infosend, Inc

Voucher: 044819 Invoice: 202451 Date: 11/26/2021 WRA-COH Billing Inserts Doc Amt: \$60.22
 Allocations: \$60.22 600-1351-0204-151 Water Resources MOU Programs Expense

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$60.22
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029222	12/15/2021	\$714.62	JOHNS	Johnson Lumber Company

Voucher: 044759 Invoice: 249735 Date: 11/30/2021 Maintenance Supplies Doc Amt: \$142.88
 Allocations: \$142.88 600-6320-0000-542 Supplies-TM

Voucher: 044760 Invoice: 249788 Date: 12/2/2021 Maintenance Supplies Doc Amt: \$59.61
 Allocations: \$59.61 600-6320-0000-542 Supplies-TM

Voucher: 044761 Invoice: 249281 Date: 11/10/2021 Maintenance Supplies Doc Amt: \$9.82
 Allocations: \$9.82 600-6321-0000-542 Supplies-Structure Equip TDM

Voucher: 044762 Invoice: 249451 Date: 11/17/2021 Maintenance Supplies Doc Amt: \$39.59
 Allocations: \$39.59 600-6320-0000-542 Supplies-TM

Voucher: 044763 Invoice: 249524 Date: 11/19/2021 District Supplies Doc Amt: \$38.84
 Allocations: \$1.94 300-6320-0000-562-06 Supplies-GA 10/5/85
 Allocations: \$33.01 600-6320-0000-562-06 Supplies-GA 10/5/85
 Allocations: \$3.88 100-6320-0000-562-06 Supplies-GA 10/5/85

Voucher: 044764 Invoice: 249574 Date: 11/22/2021 Maintenance Supplies Doc Amt: \$178.33
 Allocations: \$178.33 600-6320-0000-542 Supplies-TM

Voucher: 044765 Invoice: 249610 Date: 11/23/2021 Maintenance Supplies Doc Amt: \$6.54
 Allocations: \$6.54 600-6320-0000-542 Supplies-TM

Voucher: 044766 Invoice: 249690 Date: 11/29/2021 Maintenance Supplies Doc Amt: \$71.91
 Allocations: \$71.91 600-6320-0000-542 Supplies-TM

Voucher: 044767 Invoice: 249717 Date: 11/30/2021 District Supplies Doc Amt: \$37.11
 Allocations: \$1.86 300-6320-0000-562-06 Supplies-GA 10/5/85
 Allocations: \$31.54 600-6320-0000-562-06 Supplies-GA 10/5/85
 Allocations: \$3.71 100-6320-0000-562-06 Supplies-GA 10/5/85

Voucher: 044795 Invoice: 249827 Date: 12/3/2021 Vehicle Supplies #23 Doc Amt: \$9.82
 Allocations: \$9.82 600-6320-0000-542 Supplies-TM

Voucher: 044796 Invoice: 249828 Date: 12/3/2021 Maintenance Supplies Doc Amt: \$72.17
 Allocations: \$72.17 600-6320-0000-542 Supplies-TM

Voucher: 044816 Invoice: 249830 Date: 12/3/2021 District Supplies Doc Amt: \$48.00
 Allocations: \$2.40 300-6320-0000-562-06 Supplies-GA 10/5/85
 Allocations: \$40.80 600-6320-0000-562-06 Supplies-GA 10/5/85
 Allocations: \$4.80 100-6320-0000-562-06 Supplies-GA 10/5/85

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$12.40 Fund 300: \$6.20 Fund 600: \$696.03
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029223	12/15/2021	\$720.00	KRONI	Kronick, Moskovitz, Tiedemann & Gir

Voucher: 044810 Invoice: 302353 Date: 11/10/2021 Professional Services Doc Amt: \$720.00
 Allocations: \$720.00 700-1351-0221-151 GSA-Grdwtr Mgmt Plan

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$0.00
 Fund 700: \$720.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029224	12/15/2021	\$1,000.00	LANDS	Landscape Design by Rosemary Bridw

Voucher:	044714	Invoice:	112221	Date:	11/22/2021	WRA-Landscape Plan Review	Doc Amt:	\$1,000.00
		Allocations:	\$1,000.00	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: \$1,000.00
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029225	12/15/2021	\$2,372.00	LIEBE	Liebert Cassidy Whitmore, Prof Law t

Voucher:	044808	Invoice:	207115	Date:	10/31/2021	Legal Services	Doc Amt:	\$2,372.00
		Allocations:	\$237.20	100-6210-0000-563-06		CS-Legal GA 10/5/85		
		Allocations:	\$118.60	300-6210-0000-563-06		CS-Legal GA 10/5/85		
		Allocations:	\$2,016.20	600-6210-0000-563-06		CS-Legal GA 10/5/85		

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$237.20	Fund 300: \$118.60	Fund 600: \$2,016.20
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029226	12/15/2021	\$6,750.00	MAGGI	Maggiora Brothers Drilling

Voucher:	044733	Invoice:	11584	Date:	11/18/2021	Contracted Maintenance	Doc Amt:	\$6,750.00
		Allocations:	\$6,750.00	600-1351-0226-151		Water Supply Evaluation		

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$6,750.00
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029227	12/15/2021	\$147.77	MARKN	Mark Nicholson Inc.

Voucher:	044746	Invoice:	4056	Date:	10/31/2021	Contracted Maintenance	Doc Amt:	\$147.77
		Allocations:	\$147.77	600-6275-0000-542		CS-Maintenance-TM		

Payment Responsibilities:

Fund 000: \$0.00	Fund 100: \$0.00	Fund 300: \$0.00	Fund 600: \$147.77
Fund 700: \$0.00	Fund 803: \$0.00		

Payment#	Date	Check Total	Vendor ID	Vendor Name
029228	12/15/2021	\$627.69	MCMAS	McMaster-Carr Supply Co

Voucher:	044747	Invoice:	67999528	Date:	11/8/2021	Electrical Supplies	Doc Amt:	\$138.31
		Allocations:	\$138.31	600-6340-0000-551		Groundwater Hour Meters & Supply		

Voucher:	044748	Invoice:	68062156	Date:	11/9/2021	Electrical Supplies	Doc Amt:	\$214.43
		Allocations:	\$214.43	600-6321-0000-522		Supplies - Structure Equipment PM		

Voucher:	044749	Invoice:	68141795	Date:	11/10/2021	Electrical Supplies	Doc Amt:	\$274.95
		Allocations:	\$274.95	600-6340-0000-551		Groundwater Hour Meters & Supply		

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$627.69
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029229	12/15/2021	\$570.00	MISSIO	Mission Village Voice Media LLC

Voucher:	044750	Invoice:	899	Date:	11/14/2021	WRA Advertising	Doc Amt:	\$570.00
		Allocations:	\$570.00	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: \$570.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029230	12/15/2021	\$3,193.40	NEWSV	New SV Media, Inc

Voucher:	044468	Invoice:	34279	Date:	10/15/2021	WRA Advertising	Doc Amt:	\$62.50
		Allocations:	\$62.50	600-1351-0204-151		Water Resources MOU Programs Expense		

Voucher:	044602	Invoice:	32829	Date:	9/29/2021	Public Notice	Doc Amt:	\$355.80
		Allocations:	\$355.80	600-6865-0000-562		Advertising/Public Info		

Voucher:	044603	Invoice:	34794	Date:	10/22/2021	WRA Advertising	Doc Amt:	\$62.50
		Allocations:	\$62.50	600-1351-0204-151		Water Resources MOU Programs Expense		

Voucher:	044604	Invoice:	35270	Date:	10/29/2021	WRA Advertising	Doc Amt:	\$311.50
		Allocations:	\$62.50	600-1351-0204-151		Water Resources MOU Programs Expense		
		Allocations:	\$249.00	600-1351-0204-151		Water Resources MOU Programs Expense		

Voucher:	044654	Invoice:	34943	Date:	10/28/2021	Public Notice	Doc Amt:	\$419.60
		Allocations:	\$419.60	700-1351-0221-151		GSA-Grdwtr Mgmt Plan		

Voucher:	044661	Invoice:	32319	Date:	9/17/2021	WRA Advertising	Doc Amt:	\$62.50
		Allocations:	\$62.50	600-1351-0204-151		Water Resources MOU Programs Expense		

Voucher:	044662	Invoice:	33296	Date:	10/1/2021	WRA Advertising	Doc Amt:	\$62.50
		Allocations:	\$62.50	600-1351-0204-151		Water Resources MOU Programs Expense		

Voucher:	044663	Invoice:	34000	Date:	10/8/2021	WRA Advertising	Doc Amt:	\$62.50
		Allocations:	\$62.50	600-1351-0204-151		Water Resources MOU Programs Expense		

Voucher:	044664	Invoice:	32806	Date:	9/24/2021	WRA Advertising	Doc Amt:	\$311.50
		Allocations:	\$62.50	600-1351-0204-151		Water Resources MOU Programs Expense		
		Allocations:	\$249.00	600-1351-0204-151		Water Resources MOU Programs Expense		

Voucher:	044665	Invoice:	28819	Date:	7/30/2021	Public Notice	Doc Amt:	\$281.00
		Allocations:	\$281.00	700-1351-0221-151		GSA-Grdwtr Mgmt Plan		

Voucher: 044666 Invoice: 27870 Date: 7/16/2021 Public Notice Doc Amt: \$200.00
 Allocations: \$200.00 700-1351-0221-151 GSA-Grdwtr Mgmt Plan

Voucher: 044667 Invoice: 31333 Date: 9/3/2021 Employment Advertisement Doc Amt: \$110.00
 Allocations: \$5.50 300-6865-0000-562-06 Advertising-Pub Information GA 10/5/85
 Allocations: \$93.50 600-6865-0000-562-06 Advertising-Pub Information GA 10/5/85
 Allocations: \$11.00 100-6865-0000-562-06 Advertising-Pub Information GA 10/5/85

Voucher: 044668 Invoice: 31887 Date: 9/10/2021 Employment Advertisement Doc Amt: \$110.00
 Allocations: \$5.50 300-6865-0000-562-06 Advertising-Pub Information GA 10/5/85
 Allocations: \$93.50 600-6865-0000-562-06 Advertising-Pub Information GA 10/5/85
 Allocations: \$11.00 100-6865-0000-562-06 Advertising-Pub Information GA 10/5/85

Voucher: 044669 Invoice: 32315 Date: 9/17/2021 Employment Advertisement Doc Amt: \$110.00
 Allocations: \$5.50 300-6865-0000-562-06 Advertising-Pub Information GA 10/5/85
 Allocations: \$93.50 600-6865-0000-562-06 Advertising-Pub Information GA 10/5/85
 Allocations: \$11.00 100-6865-0000-562-06 Advertising-Pub Information GA 10/5/85

Voucher: 044670 Invoice: 32802 Date: 9/24/2021 Employment Advertisement Doc Amt: \$110.00
 Allocations: \$5.50 300-6865-0000-562-06 Advertising-Pub Information GA 10/5/85
 Allocations: \$93.50 600-6865-0000-562-06 Advertising-Pub Information GA 10/5/85
 Allocations: \$11.00 100-6865-0000-562-06 Advertising-Pub Information GA 10/5/85

Voucher: 044741 Invoice: 35779 Date: 11/5/2021 WRA Advertising Doc Amt: \$62.50
 Allocations: \$62.50 600-1351-0204-151 Water Resources MOU Programs Expense

Voucher: 044743 Invoice: 36293 Date: 11/12/2021 WRA Advertising Doc Amt: \$62.50
 Allocations: \$62.50 600-1351-0204-151 Water Resources MOU Programs Expense

Voucher: 044744 Invoice: 36831 Date: 11/19/2021 WRA Advertising Doc Amt: \$62.50
 Allocations: \$62.50 600-1351-0204-151 Water Resources MOU Programs Expense

Voucher: 044745 Invoice: 37262 Date: 11/26/2021 WRA Advertising Doc Amt: \$311.50
 Allocations: \$62.50 600-1351-0204-151 Water Resources MOU Programs Expense
 Allocations: \$249.00 600-1351-0204-151 Water Resources MOU Programs Expense

Voucher: 044815 Invoice: 37761 Date: 12/3/2021 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: \$44.00 Fund 300: \$22.00 Fund 600: \$2,226.80
 Fund 700: \$900.60 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029231	12/15/2021	\$835.30	PALAC	Palace Art and Office Supply
Voucher: 044770	Invoice: 628188-0	Date: 11/16/2021	Office Supplies	Doc Amt: \$57.36
	Allocations: \$48.76	600-6835-0000-562-06	Office Supplies 10/5/85 GA	

Allocations:	\$2.87	300-6835-0000-562-06	Office Supplies 10/5/85 GA
Allocations:	\$5.74	100-6835-0000-562-06	Office Supplies 10/5/85 GA

Voucher:	044771	Invoice:	628471-0	Date:	11/18/2021 Office Supplies	Doc Amt:	\$5.25
		Allocations:	\$4.46	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$0.26	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$0.53	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044772	Invoice:	628465-0	Date:	11/18/2021 Office Supplies	Doc Amt:	\$5.25
		Allocations:	\$4.46	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$0.26	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$0.53	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044773	Invoice:	628465-1	Date:	11/19/2021 Office Supplies	Doc Amt:	\$107.48
		Allocations:	\$91.36	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$5.37	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$10.75	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044774	Invoice:	627702-0	Date:	11/22/2021 Office Supplies	Doc Amt:	\$4.89
		Allocations:	\$4.16	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$0.24	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$0.49	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044775	Invoice:	628977-0	Date:	11/23/2021 Office Supplies	Doc Amt:	\$190.87
		Allocations:	\$162.24	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$9.54	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$19.09	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044776	Invoice:	629122-0	Date:	11/24/2021 Office Supplies	Doc Amt:	\$355.37
		Allocations:	\$302.06	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$17.77	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$35.54	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044777	Invoice:	629122-1	Date:	11/29/2021 Office Supplies	Doc Amt:	\$83.70
		Allocations:	\$71.15	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$4.19	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	\$8.37	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044778	Invoice:	C627242-0	Date:	11/10/2021 Office Supplies	Doc Amt:	-\$5.02
		Allocations:	-\$4.27	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	-\$0.25	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	-\$0.50	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044779	Invoice:	C627703-0	Date:	11/12/2021 Office Supplies	Doc Amt:	-\$5.02
		Allocations:	-\$4.27	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	-\$0.25	300-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	-\$0.50	100-6835-0000-562-06	Office Supplies 10/5/85 GA		

Voucher:	044780	Invoice:	C628194-0	Date:	11/18/2021 Office Supplies	Doc Amt:	-\$57.36
		Allocations:	-\$48.76	600-6835-0000-562-06	Office Supplies 10/5/85 GA		
		Allocations:	-\$2.87	300-6835-0000-562-06	Office Supplies 10/5/85 GA		

Allocations: -\$5.74 100-6835-0000-562-06 Office Supplies 10/5/85 GA

Voucher: 044805 Invoice: 630075-0 Date: 12/3/2021 Office Supplies Doc Amt: \$9.05
 Allocations: \$7.69 600-6835-0000-562-06 Office Supplies 10/5/85 GA
 Allocations: \$0.45 300-6835-0000-562-06 Office Supplies 10/5/85 GA
 Allocations: \$0.91 100-6835-0000-562-06 Office Supplies 10/5/85 GA

Voucher: 044806 Invoice: 629732-0 Date: 12/1/2021 Office Supplies Doc Amt: \$81.86
 Allocations: \$69.58 600-6835-0000-562-06 Office Supplies 10/5/85 GA
 Allocations: \$4.09 300-6835-0000-562-06 Office Supplies 10/5/85 GA
 Allocations: \$8.19 100-6835-0000-562-06 Office Supplies 10/5/85 GA

Voucher: 044807 Invoice: 629122-2 Date: 12/1/2021 Office Supplies Doc Amt: \$1.62
 Allocations: \$1.38 600-6835-0000-562-06 Office Supplies 10/5/85 GA
 Allocations: \$0.08 300-6835-0000-562-06 Office Supplies 10/5/85 GA
 Allocations: \$0.16 100-6835-0000-562-06 Office Supplies 10/5/85 GA

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$83.53 Fund 300: \$41.77 Fund 600: \$710.01
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029232	12/15/2021	\$285.00	PATDA	Pat Davis Design Group, Inc.

Voucher: 044751 Invoice: 6702 Date: 11/9/2021 Web Page Maintenance Doc Amt: \$285.00
 Allocations: \$285.00 700-1351-0221-151 GSA-Grdwtr Mgmt Plan

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$0.00
 Fund 700: \$285.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029233	12/15/2021	\$1,820.00	PIPAL	Pipal Spurzem & Liem LLP

Voucher: 044813 Invoice: 58050 Date: 11/3/2021 Legal Services Doc Amt: \$1,820.00
 Allocations: \$160.00 100-6210-0000-563-06 CS-Legal GA 10/5/85
 Allocations: \$80.00 300-6210-0000-563-06 CS-Legal GA 10/5/85
 Allocations: \$1,360.00 600-6210-0000-563-06 CS-Legal GA 10/5/85
 Allocations: \$180.00 700-1351-0221-151 GSA-Grdwtr Mgmt Plan
 Allocations: \$40.00 600-6210-0000-563 CS-Legal-GA

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$160.00 Fund 300: \$80.00 Fund 600: \$1,400.00
 Fund 700: \$180.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029234	12/15/2021	\$2,380.00	RAFTE	Raftelis

Voucher: 044729 Invoice: 21305 Date: 11/9/2021 Consulting Services Doc Amt: \$2,380.00
 Allocations: \$2,380.00 600-6240-0000-551 CS-General Consulting-CA

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$2,380.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029235	12/15/2021	\$438.52	ROSSI	Rossi's Tire & Auto Service

Voucher: 044821 Invoice: S1B557612 Date: 11/30/2021 Vehicle Maintenance Trailer Doc Amt: \$438.52
 Allocations: \$438.52 600-6482-0000-562 Equipment Maintenance-Heavy

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$438.52
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029236	12/15/2021	\$100.98	SBCMO	San Benito Cnty Mosq Abatement Prg

Voucher: 044809 Invoice: SB10039-22 Date: 11/18/2021 Mosquito Abatement Fees Doc Amt: \$100.98
 Allocations: \$44.88 600-6820-0000-562 Dues and Fee

Allocations: \$1.12 100-6820-0000-562-06 Dues and Fees 10/5/85
 Allocations: \$0.56 300-6820-0000-562-06 Dues and Fees 10/5/85
 Allocations: \$9.54 600-6820-0000-562-06 Dues and Fees 10/5/85

Allocations: \$22.44 300-6820-0000-562 Dues and Fee

Allocations: \$11.22 600-6820-0602-562 Dues and Fees

Allocations: \$11.22 600-6820-0603-562 Dues and Fees

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$1.12 Fund 300: \$23.00 Fund 600: \$76.86
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029237	12/15/2021	\$5,520.00	SBENG	San Benito Engineering

Voucher: 044735 Invoice: 6432 Date: 11/8/2021 Engineering Services Doc Amt: \$2,640.00
 Allocations: \$2,640.00 600-1351-0226-151 Water Supply Evaluation

Voucher: 044736 Invoice: 6433 Date: 11/8/2021 Engineering Services Doc Amt: \$2,880.00
 Allocations: \$2,880.00 600-1351-0227-151 San Juan Water-Wastewater Master Plan

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$5,520.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name
029238	12/15/2021	\$141,214.54	SCVWD	Santa Clara Valley Water Dist

Voucher: 044814 Invoice: GN101757 Date: 11/12/2021 July-Sept 21 O&M Charge Doc Amt: \$141,214.54
 Allocations: \$83,201.05 600-5500-0000-513 PW-San Felipe Reach I O&M- Santa Clara

Allocations: \$58,013.49 600-1503-0158-125 Reach I Capital Improvement Project

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$141,214.54
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name			
029239	12/15/2021	\$259.90	SPEEDEE	SpeedDec Oil Change and Tune Up			
Voucher:	044752	Invoice:	303115	Date:	11/10/2021 Vehicle Maintenance#20	Doc Amt:	\$82.27
		Allocations:	\$74.04 600-6460-0000-562		Vehicle Maintenance-GA		
		Allocations:	\$8.23 300-6460-0000-562		Vehicle Maintenance-GA		
Voucher:	044755	Invoice:	303377	Date:	11/17/2021 Vehicle Maintenance#26	Doc Amt:	\$82.27
		Allocations:	\$74.04 600-6460-0000-562		Vehicle Maintenance-GA		
		Allocations:	\$8.23 300-6460-0000-562		Vehicle Maintenance-GA		
Voucher:	044757	Invoice:	303961	Date:	12/2/2021 Vehicle Maintenance#24	Doc Amt:	\$95.36
		Allocations:	\$95.36 600-6460-0000-562		Vehicle Maintenance-GA		

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$16.46 Fund 600: \$243.44
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name			
029240	12/15/2021	\$228,311.75	SSCWD-TP	Sunnyslope County Water District			
Voucher:	044823	Invoice:	2-550	Date:	11/15/2021 Plant Operations- West Hills	Doc Amt:	\$140,741.33
		Allocations:	\$140,741.33 600-6270-0603-531		CS-Operations - WHTP WTP		
Voucher:	044824	Invoice:	2-551	Date:	11/15/2021 Plant Operations- Lessalt	Doc Amt:	\$87,570.42
		Allocations:	\$87,570.42 600-6270-0602-531		CS-Operations - Lessalt WTP		

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$228,311.75
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name			
029241	12/15/2021	\$15,850.00	TODDE	Todd Groundwater			
Voucher:	044793	Invoice:	37649 1121	Date:	11/8/2021 Engineering Services	Doc Amt:	\$12,368.75
		Allocations:	\$12,368.75 700-1351-0221-151		GSA-Grdwtr Mgmt Plan		
Voucher:	044800	Invoice:	37643 1121	Date:	11/8/2021 Engineering Services	Doc Amt:	\$3,481.25
		Allocations:	\$3,481.25 700-1351-0221-151		GSA-Grdwtr Mgmt Plan		

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$0.00
 Fund 700: \$15,850.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029242	12/15/2021	\$22.91	TRUEV	True Value Hardware		
Voucher:	044804	Invoice: A324558	Date: 11/30/2021	District Supplies	Doc Amt:	\$22.91
		Allocations:	\$1.15	300-6320-0000-562-06	Supplies-GA 10/5/85	
		Allocations:	\$19.47	600-6320-0000-562-06	Supplies-GA 10/5/85	
		Allocations:	\$2.29	100-6320-0000-562-06	Supplies-GA 10/5/85	

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$2.29 Fund 300: \$1.15 Fund 600: \$19.47
Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029243	12/15/2021	\$1,005.61	USBK-CC	U.S. Bank Corporation		
Voucher:	044781	Invoice: 112221SN	Date: 11/22/2021	Monthly Statement	Doc Amt:	\$64.33
		Allocations:	\$64.33	600-1351-0204-151	Water Resources MOU Programs Expense	

Voucher:	044782	Invoice: 112221BM	Date: 11/22/2021	Monthly Statement	Doc Amt:	\$653.96
		Allocations:	\$513.55	600-6840-0000-562-06	Communication GA 10/5/85	
		Allocations:	\$60.42	100-6840-0000-562-06	Communication GA 10/5/85	
		Allocations:	\$30.21	300-6840-0000-562-06	Communication GA 10/5/85	
		Allocations:	\$42.31	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:	\$4.98	100-6835-0000-562-06	Office Supplies 10/5/85 GA	

Voucher:	044817	Invoice: 112221JC	Date: 11/22/2021	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	

Voucher:	044820	Invoice: 112221GH	Date: 11/22/2021	Monthly Statement	Doc Amt:	\$242.32
		Allocations:	\$242.32	600-6321-0000-542	Supplies-Structure Equip TDM	

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$69.90 Fund 300: \$34.95 Fund 600: \$900.77
Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029244	12/15/2021	\$240.00	WIENH	Wienhoff & Associates, Inc.		
Voucher:	044730	Invoice: 102562	Date: 11/15/2021	Annual Membership Fee	Doc Amt:	\$160.00
		Allocations:	\$16.00	100-6820-0000-562-06	Dues and Fees 10/5/85	
		Allocations:	\$8.00	300-6820-0000-562-06	Dues and Fees 10/5/85	
		Allocations:	\$136.00	600-6820-0000-562-06	Dues and Fees 10/5/85	

Voucher:	044768	Invoice: 101381	Date: 10/31/2021	Pre-employment Testing	Doc Amt:	\$80.00
		Allocations:	\$68.00	600-6196-0000-565-06	Physical Exams/Drug Tsting 10/5/85	
		Allocations:	\$8.00	100-6196-0000-565-06	Physical Exams/Drug Tsting 10/5/85	
		Allocations:	\$4.00	300-6196-0000-565-06	Physical Exams/Drug Tsting 10/5/85	

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$24.00 Fund 300: \$12.00 Fund 600: \$204.00
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029245	12/15/2021	\$127.78	WRIN	Wright Bros Industrial Supply		
Voucher:	044734	Invoice: 263191		Date: 12/2/2021	Welding Supplies	Doc Amt: \$127.78
	Allocations:	\$127.78	600-6320-0000-542	Supplies-TM		

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$0.00 Fund 600: \$127.78
 Fund 700: \$0.00 Fund 803: \$0.00

Payment#	Date	Check Total	Vendor ID	Vendor Name		
029246	12/15/2021	\$902.00	ZEIAL	Alan Zeisbrich		
Voucher:	044811	Invoice: 11-2021		Date: 12/1/2021	Professional Services	Doc Amt: \$902.00
	Allocations:	\$90.20	300-6240-0000-563	CS-General Consulting-GA		
	Allocations:	\$811.80	600-6240-0000-563	CS-General Consulting-GA		

Payment Responsibilities:

Fund 000: \$0.00 Fund 100: \$0.00 Fund 300: \$90.20 Fund 600: \$811.80
 Fund 700: \$0.00 Fund 803: \$0.00

Report Totals, Payment Fund Responsibilities

Fund 000: \$0.00	Fund 100: \$1,622.93	Fund 300: \$1,035.45	Fund 600: \$504,747.00
Fund 700: \$18,220.60	Fund 803: \$0.00		

Fund 100 = District Administration

Fund 300 = Zone 3

1,622.93 +

Fund 600 = Zone 6

1,035.45 +

Fund 700 = Zone GSA

504,747.00 +

Fund 803 = Zone WRA

18,220.60 +

004

525,625.98 +



Agenda

Item

3

RESOLUTION NO. 2021-25

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SAN BENITO COUNTY WATER DISTRICT
A RESOLUTION RATIFYING THE STATE OF EMERGENCY PROCLAIMED ON
MARCH 4, 2020, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS
OF ALL DISTRICT LEGISLATIVE BODIES FOR THE FOLLOWING 30 DAYS IN
ACCORD WITH THE RALPH M. BROWN ACT**

WHEREAS, the San Benito County Water District (the "District") is a public entity established under the laws of the State of California; and

WHEREAS, the District is committed to preserving and nurturing public access and participation in meetings of the District Board and Committees; and

WHEREAS, all meetings of District legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code sections 54950 – 54963) (the "Brown Act"), so that any member of the public may attend, observe, and participate when District legislative bodies conduct business; and

WHEREAS, the Brown Act, Government Code section 54953(e), enables remote teleconferencing participation in meetings by members of a legislative body, without strict compliance with requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, one required condition is that a state of emergency has been declared by the Governor of the State of California pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and.

WHEREAS, a proclamation is made that there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the District's jurisdiction, caused by natural, technological, or human-caused disasters; and

WHEREAS, state or local officials have imposed or recommended measures to promote social distancing, or having the legislative body meet in person would present imminent risks to the health and safety of attendees; and

WHEREAS, the District Board affirms these conditions now exist in the District. Specifically, on March 4, 2020, the Governor proclaimed a State of Emergency to exist as a result of the threat of COVID-19. That Proclamation has not been terminated by either the Governor or the Legislature pursuant to Government Code section 8629; and

WHEREAS, despite sustained efforts to remedy this circumstance, the District Board determines that meeting in person poses an imminent risk to health and safety of attendees due to the COVID-19 virus and its variants; and

WHEREAS, the District Board finds the emergency created by the COVID-19 virus and its variants has caused, and will continue to cause, conditions of peril to the safety of persons within the District that are likely to be beyond the control of services, personnel, equipment, and facilities of the District, and desires to proclaim a local emergency and ratify the proclamation of state of emergency by the Governor and similar local health orders that require social distancing; and

WHEREAS, as a consequence of the local emergency, the District Board determines that all legislative bodies of the District are required to conduct their meetings without full compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that those District legislative bodies shall comply with the requirements to provide public access to the meetings remotely as prescribed in paragraph (2) of subdivision (e) of section 54953; and

WHEREAS, each District legislative body shall continue to conduct meetings with public access available via call-in or internet-based service options and the public shall be allowed to address the legislative body directly in real time; and

WHEREAS, This Resolution shall authorize the General Manager to establish and maintain platforms necessary for each District legislative body to hold teleconference meetings and provide an avenue for real-time public comments for such meetings; and

WHEREAS, the District Board finds the introduction and adoption of this resolution is not subject to the California Environmental Quality Act (CEQA) as the activity is not a project as defined in Section 15378) of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing findings are true and correct and are adopted by the District Board as though set forth in full.
2. The Board hereby proclaims that a local emergency now exists throughout the District, and meeting in person would present imminent risk as a result of the COVID-19 virus and its variants.
3. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.
4. The District Manager and legislative bodies of the San Benito County Water District are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

5. This Resolution shall take effect immediately upon its adoption and shall be remain in effect for a period of 30 days, or until such time the District Board adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which District legislative bodies may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

The foregoing Resolution was passed and adopted at a regular meeting of the Board of Directors of the San Benito County Water District held on December 15, 2021, by the following vote:

AYES: DIRECTORS:

NOES: DIRECTORS:

ABSENT: DIRECTORS:

ABSTAIN: DIRECTORS:

Doug Williams
President

ATTEST:

Sara Singleton
Assistant Manager



Agenda

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RESOLUTION NO. 2021-26

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SAN BENITO COUNTY WATER DISTRICT
RECOGNIZING DAVID B. DUNGAN
FOR HIS SEVENTEEN YEARS OF SERVICE
TO THE CUSTOMERS
OF THE SAN BENITO COUNTY WATER DISTRICT**

WHEREAS, David B. Dungan served the San Benito County Water District for over seventeen years from December 5, 2004, until his retirement December 24, 2021; and

WHEREAS, David B. Dungan was hired as an Electrical/Electronic Technician; and

WHEREAS, through David B. Dungan's commitment to Electrical Maintenance, Supervisory Control and Data Acquisition (SCADA) Systems, San Justo Reservoir maintenance, San Felipe distribution system maintenance, and Mechanical Maintenance Support these functions have been faithfully performed and the needs of the District and community met; and

WHEREAS, David B. Dungan has taken personal pride in his work and graciously offering his services in any area of work or to any employee that could benefit from his thoughtful approach;

WHEREAS, David B. Dungan has operated in the workplace with a positive attitude and always offering words of encouragement and wisdom;

WHEREAS, David B. Dungan has been unfailing in his dedicated service; and

WHEREAS, David B. Dungan has held himself to a high personal and professional standard with regards to his work ethic, his attendance, his job performance, his job performance, his service to the public, and his commitment to the District;

NOW, THEREFORE BE IT RESOLVED that the Board of Directors of the San Benito County Water District hereby proclaims its appreciation to David B. Dungan for his service, commitment and contribution to the District and wishes David the best of luck in his retirement.

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the San Benito County Water District held on December 15, 2021, by the following vote:

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

Doug Williams
President

ATTEST: _____
Sara Singleton
Assistant Manager



Agenda

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No Materials

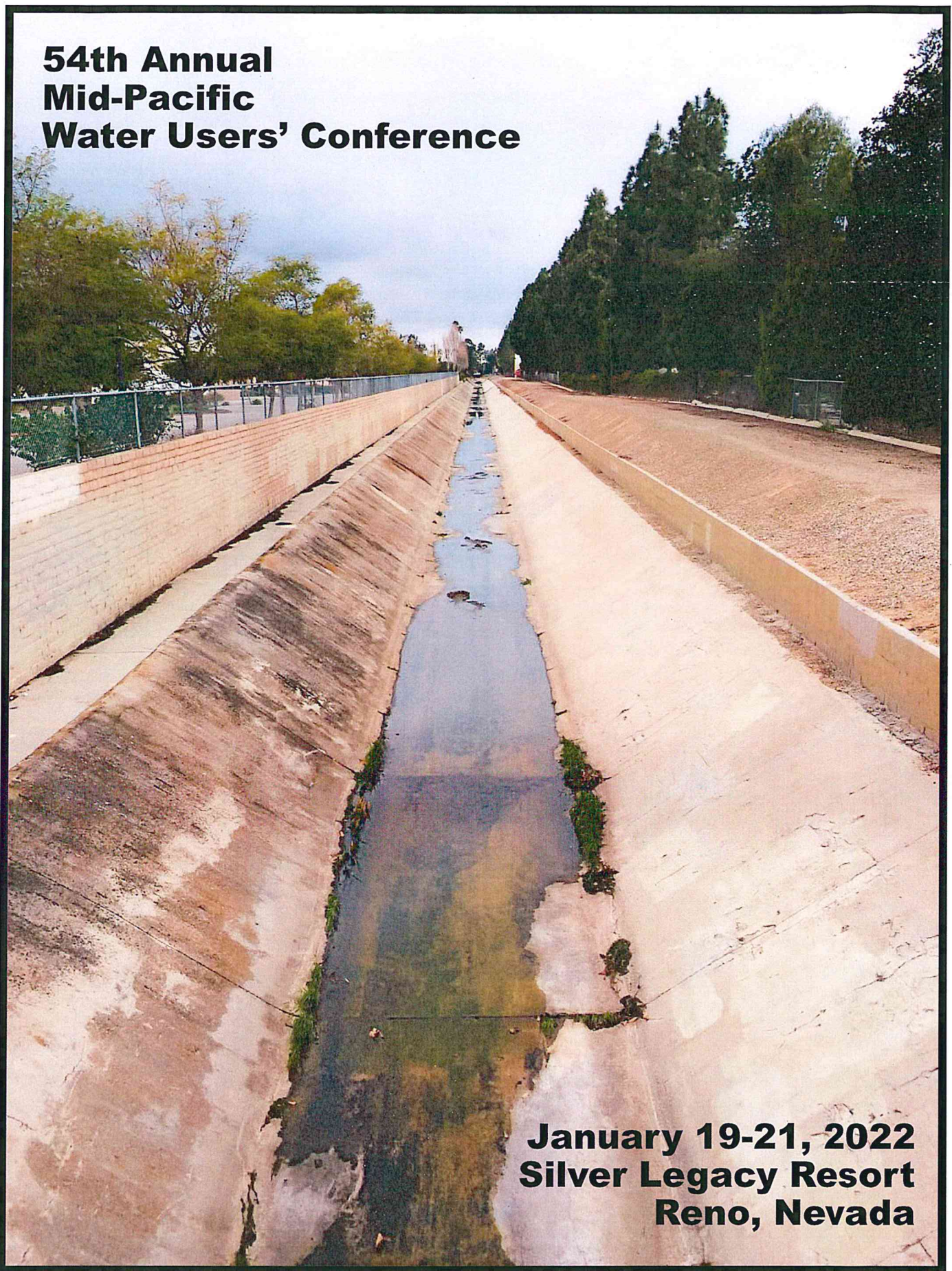


Agenda

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**54th Annual
Mid-Pacific
Water Users' Conference**



**January 19-21, 2022
Silver Legacy Resort
Reno, Nevada**

2022 MID-PACIFIC WATER USERS' CONFERENCE

SCHEDULE AT A GLANCE

Please visit our website for a more detailed schedule and updates: www.waterusersconference.com
ONLINE REGISTRATION NOW AVAILABLE!

WEDNESDAY, JANUARY 19

- 8:00am** CONTINENTAL BREAKFAST
- 8:30am-12:00pm** CALL TO ORDER/GENERAL SESSION
Welcome Address *Water Users' Conference Planning Committee*

Keynote Address *Camille Calimlim Touton, Commissioner, Bureau of Reclamation (invited)*

Bureau of Reclamation Regional Director Address *Ernest Conant*

Deep Dive with the Deputies *Panel Presentation*

Bureau of Reclamation Area Managers Roundtable *Panel Presentation*
- 12:15pm-2:00pm** LUNCHEON and PROGRAM
Cachuma Project Report *Paeter Garcia, Santa Ynez River WCD ID #1*

Keynote Address *Congressman Josh Harter (invited)*
- 5:30pm-7:30pm** EXHIBITOR RECEPTION & SLOTS TOURNAMENT

THURSDAY, JANUARY 20

- 8:00am-9:10am** BREAKFAST and PROGRAM
Klamath Project Report *Paul Simmons, Klamath Water Users Association*

Keynote Address *Senator Melissa Hurtado*
- 9:20am-12:00pm** GENERAL SESSION
The 2022 Interim Operations Plan: What it Means for Central Valley Water Managers and Rural Communities *Panel Presentation*

The 2021 Wildfires: Lessons Learned and Strategies for the Future *Panel Presentation*
- 12:15pm-1:30pm** LUNCHEON and PROGRAM
Regional Director's Water Conservation Award *Presented by Ernest Conant*

Western Water Policy Developments: The View from Capitol Hill *Panel Presentation*
- 1:45pm-3:30pm** GENERAL SESSION
Dried-Up and Disparaged: Is This Rock Bottom? *Panel Presentation*

The Bright Side: Securing Multi-Benefits in Limited Water Supply Years *Panel Presentation*
- 4:00-5:30** USBR TECHNICAL WORKSHOP: Two Decades of District Modernization *Moderated by Stuart Styles, Cal Poly ITRC*

FRIDAY, JANUARY 21

- 8:30am-10:50am** BREAKFAST and PROGRAM
Bowling and Slot Tournament Awards

Newlands Project Report *Rusty Jardine, Truckee-Carson Irrigation District*

Meet the Cal Poly Scholarship Students

Speaker/Presentation (TBA)

2022 Water Supply Outlook *Bureau of Reclamation*
-

THE CONFERENCE

The Mid-Pacific Water Users' Conference is an annual conference attended by Managers, Directors, O&M Personnel, Consultants, and Government Agency Representatives from districts served by the United States Bureau of Reclamation facilities in California, Nevada, and Oregon.

OPTIONAL ACTIVITIES

USBR PRIVATE MEETINGS

The U.S. Bureau of Reclamation Management Team and Water Conservation Team will be available for private meetings during the conference. Questions or to arrange meetings in advance, please contact the following:

- U.S.B.R. Management: Kathryn Osborn kosborn@usbr.gov
- U.S.B.R. Water Conservation: Anna Sutton at (916)978-5214 or asutton@usbr.gov (see enclosed flyer)

USBR Technical Workshop: Two Decades of District Modernization

Thursday (January 20, 2022) 4:00-5:30pm (time approximate). *Following the conclusion of the General Session, Dr. Stuart Styles of Cal Poly ITRC will moderate a workshop open to all interested parties. There will be three general managers that will discuss their district modernization programs that have been implemented in the last 20 years. The workshop will cover the technical topics that the ITRC supports and solicit input from the participants for potential new projects and training opportunities. ITRC will renew water district training opportunities in San Luis Obispo in February 2022. Speakers include **Jarret Martin**, GM Central California Irrigation District (Modernization of CCID reservoirs, SCADA sites, and flow measurement options); **Bill Stretch**, GM Fresno Irrigation District (Improvements including pipeline replacement, conversion to automated gate valves, adding over 100 long crested weirs, adding over 100 SCADA sites, 800-acres of recharge basins) and **Bert Bryan**, GM of Walker River Irrigation District (Management of a \$10 million program to update river diversions in the Walker River basin including new automated gates, new flumes, several long-crested weirs and miles of pipeline replacement). Moderated by Stuart Styles – Director of Cal Poly Irrigation Training and Research Center.*

SLOTS TOURNAMENT

Feeling lucky?? Try your hand at our exclusive slots tournament during the Exhibitors Reception on Wednesday evening. \$20 cash buy-in per person per play payable at the tournament. All cash taken in will be paid out! Pre-registration is not required.

SCHOLARSHIP SILENT AUCTION

Our 9th Annual Silent Auction to benefit the Water Users' Conference Scholarship will be held during this year's conference. Formed in 2010, the Mid-Pacific Water Users' Conference Scholarships are awarded annually to students pursuing fields of study offered by the BRAE (BioResource and Agricultural Engineering) and ITRC (Irrigation Training and Research Center) departments at Cal Poly San Luis Obispo. See the enclosed flyer to donate.

READY, SET, LET'S BOWL!

Join us Thursday evening for dinner and bowling at the National Bowling Stadium, which the LA Times calls the "The Taj Mahal of Tenpins". Enjoy the company of friends, a great dinner, hosted bar and cosmic bowling. You don't have to be a bowler to enjoy this event!!!! Tickets are only \$75 and include dinner, hosted bar, bowling (games, balls, shoes), and shuttle transportation to/from the National Bowling Stadium. Separate registration is required. See enclosed flyer.

CONFERENCE WEBSITE

Please visit us at waterusersconference.com for conference information, up-to-date schedule, hotel information, online registration, and to download registration, exhibitor, sponsorship and auction contribution forms.

ONLINE REGISTRATION IS NOW AVAILABLE ON OUR WEBSITE.

HOTEL INFORMATION & RESERVATIONS

The 2022 Mid-Pacific Water Users' Conference will be held at the Silver Legacy Resort Casino, located at 407 N. Virginia Street in downtown Reno, Nevada. Room rates start at \$65 for Luxury King rooms; discounted upgrades to Premium King and Deluxe Spa Suites are also available. Make reservations online or by phone:

- Book online at www.waterusersconference.com. Click on the Hotel Information tab.
- Call the hotel reservations line at (866)985-9771. Please mention the Water Users Conference and/or group code **WTR2022** to ensure the group rate.
- **MAKE YOUR RESERVATIONS EARLY!!!! THE DEADLINE FOR HOTEL RESERVATIONS AT THE SPECIAL RATE IS JANUARY 3, 2022 OR UNTIL OUR ROOM BLOCK IS FILLED.**

CONFERENCE DEADLINES

- The Silver Legacy room reservation deadline is January 3, 2022 OR until our room block fills.
- Conference pre-registration deadline is January 7, 2022. Register early for discounted registration fees.

CANCELLATIONS

- Silver Legacy room reservation cancellations must be made directly with the hotel at least 48 hours prior to your scheduled arrival to avoid a cancellation penalty.
- Conference registrations cancelled by January 7, 2022, will be refunded in full. There will be no refunds for registrations cancelled after January 7.

EXHIBITOR INFORMATION

An Exhibitor Reception will be held Wednesday evening, January 22. BECAUSE OF OUR NEW LOCATION AT SILVER LEGACY, vendors will have the opportunity to exhibit for the entire conference. For details, please refer to the enclosed Exhibitor Information and Application. If you have questions, please call us at (916)206-7186 or email jane@agamsi.com. Information is also available on our website: waterusersconference.com

SPONSORSHIP INFORMATION

A limited number of sponsorship opportunities are available. Please refer to the enclosed sponsorship opportunities menu. Information is also available on our website: waterusersconference.com

CONFERENCE COMMITTEE

Chair: Chris Dahlstrom, Santa Ynez River Water Conservation District ID #1 (ret.)
Jeff Bryant, Firebaugh Canal Water District
Anthea Hansen, Del Puerto Water District
Kevin Kasberg, CVP Water Association
Dan Keppen, Family Farm Alliance
Adam Nickels, U.S. Bureau of Reclamation
Bob Oakden, Truckee Carson Irrigation District
Jason Phillips, Friant Water Authority
Paul Simmons, Klamath Water Users Association
Jeff Sutton, Tehama-Colusa Canal Authority
Jane Townsend, Conference Coordinator
Debbie Murdock, Conference Staff

QUESTIONS?

Contact Jane Townsend at (916)206-7186 or jane@agamsi.com

2022 MID-PACIFIC WATER USERS' CONFERENCE PRE REGISTRATION

CONFERENCE PARTICIPANT REGISTRATION includes admittance to all Conference sessions, Exhibitor Reception, Wednesday lunch, Thursday breakfast, Thursday lunch and Friday breakfast. Separate tickets must be purchased for participation in the Thursday Evening Dinner & Bowling Event.

SPOUSES OR GUESTS of paid registrants who are not water district or company representatives need not pay a registration fee; however, spouses or guests who wish to participate in any meal sessions or the Thursday bowling event must purchase tickets to those events. Exhibitor reception is complimentary to spouses/guests.

THURSDAY DINNER AND BOWLING AT THE NATIONAL BOWLING STADIUM. Ticket price includes dinner, hosted bar, and bowling. Bowling balls and shoes will be provided. Prizes awarded for best team score and best poker hand. Random drawings throughout the evening. Not a bowler? No problem, come for the food, drink and to cheer on your favorite team!

COMPANY INFORMATION:

Company Name: _____

Address: _____ City, State, Zip _____

Phone: _____ Fax: _____ Email: _____

◆ CONFERENCE PARTICIPANTS <i>Full registration is required for water district or company representatives.</i>	Full Pre-Registration (by Jan. 7) \$345		Full Registration (after Jan. 7) \$385		Thursday Dinner & Bowling \$75	Total Each Rep
1. _____ Company Representative						\$
2. _____ Company Representative						\$
3. _____ Company Representative						\$
◆ SPOUSE/GUEST REGISTRATIONS <i>Available only to spouses and guests of paid registrants who are not water district or company representatives</i>	Wed Lunch \$35	Thurs Breakfast \$35	Thurs Lunch \$35	Thursday Dinner & Bowling \$75	Fri Breakfast \$35	Ttl Each Spouse/ Guest
1. _____ Spouse/Guest						\$
2. _____ Spouse/Guest						\$
3. _____ Spouse/Guest						\$
◆ SCHOLARSHIP DONATION (voluntary) — Please indicate amount of donation <i>The Mid-Pacific Region Water Users' Conference Scholarships are awarded annually to students pursuing fields of study offered by the BRAE (BioResource and Agricultural Engineering) and ITRC (Irrigation Training and Research Center) departments at Cal Poly San Luis Obispo. Since 2010, scholarships totaling over \$51,000 have been awarded.</i>						\$
TOTAL AMOUNT DUE ALL ITEMS						\$

◆ PAYMENT METHOD:

☐ Check payable to "Water Users Conference"

☐ Credit Card: _____ VISA _____ Mastercard _____ American Express _____ Discover

Card No: _____ Exp. _____ Security Code: _____

Billing Zip Code: _____ Cardholder Signature: _____

Return form to: Water Users Conference, 1521 I Street, Sacramento, CA 95814 or fax (916)446-1063

You can also email your registration form to jane@agamsi.com

CANCELLATIONS: Cancel by January 7 for full refund. NO refunds for cancellations after January 7th.

RECLAMATION

Managing Water in the West

Water Conservation Team and Technical Assistance

~Silver Room~

Join Reclamation staff for water conservation planning, grant program information, and technical assistance during the Water Users Conference. Individual meetings are available on January 19th and January 20th from 9 am - 12 noon and 1 pm – 4:30 pm. Contact Anna Sutton at asutton@usbr.gov for an appointment.

Dr. Stuart Styles of Cal Poly Irrigation and Training Research Center will also be available for assistance (by appointment only). Contact sstyles@calpoly.edu for an appointment.

Grant Program Information

- WaterSMART Program
- Ag Water Use Efficiency Program
- CALFED Program

Planning Assistance

- 2020 Conservation and Efficiency Standard Criteria
- Water Management Plans
- Annual Update Reporting