

**Durham Irrigation District Board of Directors
Board Meeting**

**June 8, 2023 - 5:30 PM
(Rescheduled from June 20, 2023)**

AGENDA

COPIES OF THIS AGENDA AVAILABLE FROM:

Durham Irrigation District Office or Online at www.didwater.org

- *The Board of Directors is committed to making its meetings accessible to all citizens. Any person requiring special accommodation to participate is requested to contact the District Office at 530-343-1594 at least 48 hours in advance of the meeting.*
- *The Board of Directors or its Chair, pursuant to Government Code section 54954.3, reserve the right to impose reasonable regulations governing public participation on agenda and non-agenda items, including limiting the total amount of time allocated to public testimony on particular issues and for each individual speaker.*
- **Starred items (*) indicate materials in the agenda packet.**

Posted: 3:00 PM, June 5, 2023 at 9418-C Midway, Durham, CA 95938 and www.didwater.org.

Board of Directors:

Matt Doyle, Chair
Raymond Cooper, Director
Kevin Phillips, Director

District Staff:

Robin Kampmann, District Engineer
Mike Butler, Water Operator
Jeannie Trizzino, Administrative Assistant

AGENDA ITEMS:

1 CALL TO ORDER

- 1.1 Roll Call/Establishment of Quorum
- 1.2 Introduction of Guests

2 CLOSED SESSION – ANTICIPATED LITIGATION (Government Code §54956.9(d)(2) or (d)(3))

- 2.1 Significant exposure to litigation; one potential case.

3 PUBLIC COMMENT

Members of the public wishing to address the Board on items not listed on the Agenda:

The Durham Irrigation District Board of Directors may take official action only on items included in the posted agenda for a specific scheduled meeting. Items addressed during the Public Comment section are generally matters not included on the agenda and therefore, the Board will not take action at this scheduled meeting. However, such items may be put on the agenda for a future meeting. The public shall have the opportunity to address items that are on the posted agenda. Speakers shall be limited to three minutes each.

4 PRESENTATIONS

All Items Informational/Possible Action

- 4.1 CIP Planning, Implementation and Funding Options Presentation, Eddy Teasdale and Jacques DeBra, Luhdorff and Scalmanini Consulting Engineers (LSCE)

Attachments

5 CONSENT AGENDA

All items listed under the Consent Agenda are considered to be routine and will be enacted by one motion unless an item is removed. Resolutions will be read by title only. There will be no separate discussion of these items unless members of the Board, or persons in the audience, request specific items to be removed from the Consent Agenda to the Regular Agenda for separate discussion, prior to the time the Board votes on the motion to adopt the Consent Agenda. If any item(s) are removed from the Consent Agenda, the item(s) will be considered immediately following action on the Consent Agenda.

Action Requested: That the Board of Directors approve the following Consent Agenda items.

- 5.1 Monthly Financial Report for May 2023, including:
 - 5.1.1 * Balance Sheet
 - 5.1.2 * Profit & Loss Statement
 - 5.1.3 * Previous Year Comparison
 - 5.1.4 * General Ledger
 - 5.1.5 * Board Recap, Water Sales and AR Aging Report
- 5.2 * Approval of the Warrant Sheet from May 16, 2023 to June 7, 2023, including payments, deposits, and transaction adjustments.

6 REGULAR AGENDA

- 6.1 Items Removed from Consent Agenda

7 CORRESPONDENCE

All Items Informational/Possible Action/Direction

- 7.1 * Coalition Letter - Forest Protection and Wildland Firefighter Safety Act of 2023 (06.01.2023) presented by Congressman Doug LaMalfa
- 7.2 * Ltr. from Butte County Water Resource Management (06.02.2023)

8 WATER OPERATIONS BUSINESS

- 8.1 Ongoing/New Business
All Items Informational/Possible Action/Direction
- 8.2 * Review of Water Operator Log for May 2023 (Operator Mike Butler)
- 8.3 * Monthly Work Order Status Report through June 5, 2023

9 GENERAL BUSINESS

- 9.1 District Activities and Status Report from District Engineer.
(All Items Informational/Possible Action/Direction)
 - 9.1.1 Capital Improvement Plan Update
 - 9.1.2 District Funding Options Update
 - 9.1.3 Update: USBR Grant Funded Meter Replacement and Lead Service Laterals Assessment Project
 - 9.1.4 Update: Easement Agreement between DID and DUSD for connections along east side of Durham Dayton Highway.

- 9.1.5 Domestic Well Agreement between DID and Kyle and Shanna Brock
Action Requested: Board approval of Well Agreement under which DID would not object to Brock seeking other authorizations and permits to construct a groundwater well for limited/emergency use on the Brock property under DID's boundaries.
- 9.2 Development Projects. Review status of development projects' activities.
 - 9.2.1 Keeney Estates (aka Creekside Estates)
- 9.3 Request for Proposal – Legal Services
- 9.4 Memorandum to Board (05.10.2023) Interim District Fiscal Officer
Action Requested: Board guidance on interim fiscal officer.
- 9.5 * Update on Accounts Receivable Status.
Action Requested: That the Board consider and approve Resolution 2023-02 of the Durham Irrigation District Board Transmitting Delinquent Water Charges to the County of Butte to Place on the Secured Tax Roll.
- 9.6 Policy and Procedure Manual Updates.
 - 9.6.1 Introduction (Doyle)
 - 9.6.2 Water Rates, Operating fees, and Billing Procedure (Phillips)

10 ATTORNEY REPORT

- 10.1 Updates from Legal Counsel not discussed under other Agenda Items
See Closed Session Items in Section 13.
- 10.2 Updates on Vina GSA Fee allocation

11 VINA GSA

(All Items Informational/Possible Action/Direction)

See Vina GSA Calendar online here: <https://www.vinagsa.org/calendar>

- 11.1 Vina GSA SHAC Meetings
- 11.2 Vina GSA Board Meetings
- 11.3 Vina GSA/RCRD GSA Board Meetings

12 DIRECTORS' COMMENTS:

Opportunity for Board comments on items not listed on the agenda.

13 CLOSED SESSION – if needed

- 13.1 Conference with counsel on litigation in the matter of *AquAlliance, et al. v. Vina GSA, et al.*

14 ADJOURNMENT

Adjourn to the next Regular Board Meeting, July 18, 2023.

Durham Irrigation District
Balance Sheet
As of May 31, 2023

5.1.1

May 31, 23

ASSETS

Current Assets

Checking/Savings

Current Assets

Cash	58,135.00
Cash on Hand	100.00
Development Fees	36,660.24
Savings	14,380.91
California CLASS	153,997.44

Total Current Assets 263,273.59

Total Checking/Savings 263,273.59

Total Current Assets 263,273.59

Fixed Assets

CAPITAL ASSETS

Depreciable Assets

Equipment	44,352.70
Mains	623,540.00
Pumps	172,575.00
Structures	16,084.00
Wells	127,486.00
Less Accum. Dep'n	<u>-434,456.00</u>

Total Depreciable Assets 549,581.70

Total CAPITAL ASSETS 549,581.70

Non-Depreciable Assets

Land 20,331.00

Total Non-Depreciable Assets 20,331.00

Total Fixed Assets 569,912.70

TOTAL ASSETS 833,186.29

LIABILITIES & EQUITY

Equity

NET POSITION

Net Investment in Capital Asset 566,549.00

Total NET POSITION 566,549.00

Unrestricted Net Assets 329,892.09

Net Income -63,254.80

Total Equity 833,186.29

TOTAL LIABILITIES & EQUITY 833,186.29

Durham Irrigation District

Profit & Loss

5.1.2

January through May 2023

	Jan 23	Feb 23	Mar 23	Apr 23	May 23
Ordinary Income/Expense					
Income					
Water Sales Income					
OPERATING REVENUES					
Demand Fees	0.00	0.00	60.00	0.00	0.00
Meter Sales	0.00	1,300.00	1,300.00	2,600.00	0.00
Water Sales	30,527.77	18,553.94	22,799.91	16,321.23	30,578.74
Total OPERATING REVENUES	30,527.77	19,853.94	24,159.91	18,921.23	30,578.74
Total Water Sales Income	30,527.77	19,853.94	24,159.91	18,921.23	30,578.74
Total Income	30,527.77	19,853.94	24,159.91	18,921.23	30,578.74
Expense					
Contract Services					
Accounting Fees	850.00	649.73	6,481.25	1,175.00	525.00
Engineering Support	6,972.50	6,922.50	5,810.50	5,155.00	3,757.50
Legal Fees	2,160.00	13,893.06	6,689.50	9,763.00	1,350.00
Management & Administration	0.00	1,818.75	0.00	1,275.00	618.75
Total Contract Services	9,982.50	23,284.04	18,981.25	17,368.00	6,251.25
OPERATING EXPENSES					
Administration					
Board Stipends	300.00	400.00	800.00	500.00	400.00
District Wages, Taxes, Insur.					
Insurance	1,190.86	0.00	0.00	0.00	0.00
Payroll Service Fees	298.20	123.20	134.40	134.40	134.40
Payroll Tax Expense	302.55	459.13	248.21	20.11	232.40
Wages	2,597.00	3,941.00	3,003.00	3,374.00	3,038.00
Total District Wages, Taxes, Insur.	4,388.61	4,523.33	3,385.61	3,528.51	3,404.80
Fees, Dues, Memberships	4,990.58	0.00	0.00	454.94	0.00
Office Expense					
Postage	800.00	200.00	200.00	464.35	111.33
Software	0.00	137.50	0.00	0.00	124.99
Supplies	306.66	823.55	213.06	0.00	76.97
Website Hosting	75.00	75.00	75.00	75.00	75.00
Total Office Expense	1,181.66	1,236.05	488.06	539.35	388.29
Rent	650.00	821.33	650.00	650.00	650.00
Software Fees	130.00	70.00	250.00	130.00	130.00
Utilities					
Garbage	124.16	133.75	133.75	133.75	133.75
Gas & Electric	4,204.73	3,856.03	3,914.50	3,786.23	4,482.29
Telephone/Internet	200.76	344.52	200.76	199.77	199.77
Total Utilities	4,529.65	4,334.30	4,249.01	4,119.75	4,815.81
Water System Maint,Repair,Repl					
Regular Operations & Maint					
O & M Supplies	2,472.82	2,309.79	2,948.74	8,150.97	1,286.59
Water Testing Fees	0.00	471.92	246.48	323.70	928.04
Weed Management	800.00	800.00	2,000.00	800.00	800.00

Durham Irrigation District
Profit & Loss
January through May 2023

	Jan 23	Feb 23	Mar 23	Apr 23	May 23
Total Regular Operations & Maint	3,272.82	3,581.71	5,195.22	9,274.67	3,014.63
Water System Repair & Repl.+					
Repairs	0.00	760.00	6,949.79	0.00	7,660.65
Water Operator	3,378.28	3,378.28	3,378.28	3,378.28	3,378.28
Total Water System Repair & Repl.+	3,378.28	4,138.28	10,328.07	3,378.28	11,038.93
Total Water System Maint,Repair,Repl	6,651.10	7,719.99	15,523.29	12,652.95	14,053.56
Total Administration	22,821.60	19,105.00	25,345.97	22,575.50	23,842.46
Bank Service Charges	345.48	314.17	241.02	237.72	197.35
Total OPERATING EXPENSES	23,167.08	19,419.17	25,586.99	22,813.22	24,039.81
Total Expense	33,149.58	42,703.21	44,568.24	40,181.22	30,291.06
Net Ordinary Income	-2,621.81	-22,849.27	-20,408.33	-21,259.99	287.68
Other Income/Expense					
Other Income					
NON-OPERATING REVENUE					
Interest Income	699.54	661.38	743.79	758.79	733.42
Total NON-OPERATING REVENUE	699.54	661.38	743.79	758.79	733.42
Total Other Income	699.54	661.38	743.79	758.79	733.42
Net Other Income	699.54	661.38	743.79	758.79	733.42
Net Income	-1,922.27	-22,187.89	-19,664.54	-20,501.20	1,021.10

Durham Irrigation District
Profit & Loss
January through May 2023

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Water Sales Income	
OPERATING REVENUES	
Demand Fees	60.00
Meter Sales	5,200.00
Water Sales	118,781.59
Total OPERATING REVENUES	<u>124,041.59</u>
Total Water Sales Income	<u>124,041.59</u>
Total Income	124,041.59
Expense	
Contract Services	
Accounting Fees	9,680.98
Engineering Support	28,618.00
Legal Fees	33,855.56
Management & Administration	3,712.50
Total Contract Services	<u>75,867.04</u>
OPERATING EXPENSES	
Administration	
Board Stipends	2,400.00
District Wages, Taxes, Insur.	
Insurance	1,190.86
Payroll Service Fees	824.60
Payroll Tax Expense	1,262.40
Wages	15,953.00
Total District Wages, Taxes, Insur.	<u>19,230.86</u>
Fees, Dues, Memberships	5,445.52
Office Expense	
Postage	1,775.68
Software	262.49
Supplies	1,420.24
Website Hosting	375.00
Total Office Expense	<u>3,833.41</u>
Rent	3,421.33
Software Fees	710.00
Utilities	
Garbage	659.16
Gas & Electric	20,243.78
Telephone/Internet	1,145.58
Total Utilities	<u>22,048.52</u>
Water System Maint,Repair,Repl	
Regular Operations & Maint	
O & M Supplies	17,168.91
Water Testing Fees	1,970.14
Weed Management	5,200.00

Durham Irrigation District
Profit & Loss
January through May 2023

	TOTAL
Total Regular Operations & Maint	24,339.05
Water System Repair & Repl.+	
Repairs	15,370.44
Water Operator	16,891.40
Total Water System Repair & Repl.+	32,261.84
Total Water System Maint,Repair,Repl	56,600.89
Total Administration	113,690.53
Bank Service Charges	1,335.74
Total OPERATING EXPENSES	115,026.27
Total Expense	190,893.31
Net Ordinary Income	-66,851.72
Other Income/Expense	
Other Income	
NON-OPERATING REVENUE	
Interest Income	3,596.92
Total NON-OPERATING REVENUE	3,596.92
Total Other Income	3,596.92
Net Other Income	3,596.92
Net Income	-63,254.80

Durham Irrigation District

5.1.3

Profit & Loss

January through May 2023

TOTAL				
	Jan - May 23	Jan - May 22	\$ Change	% Change
Ordinary Income/Expense				
Income				
Water Sales Income				
OPERATING REVENUES				
Demand Fees	60.00	120.00	-60.00	-50.0%
Meter Sales	5,200.00	0.00	5,200.00	100.0%
Water Sales	118,781.59	156,295.43	-37,513.84	-24.0%
Total OPERATING REVENUES	124,041.59	156,415.43	-32,373.84	-20.7%
Total Water Sales Income	124,041.59	156,415.43	-32,373.84	-20.7%
Total Income	124,041.59	156,415.43	-32,373.84	-20.7%
Expense				
Contract Services				
Accounting Fees	9,680.98	8,358.50	1,322.48	15.82%
Engineering Support	28,618.00	5,750.00	22,868.00	397.7%
Legal Fees	33,855.56	13,413.60	20,441.96	152.4%
Management & Administration	3,712.50	0.00	3,712.50	100.0%
Total Contract Services	75,867.04	27,522.10	48,344.94	175.66%
OPERATING EXPENSES				
Administration				
Board Stipends	2,400.00	2,000.00	400.00	20.0%
Contract Services	0.00	1,095.62	-1,095.62	-100.0%
District Wages, Taxes, Insur.				
Insurance	1,190.86	1,191.73	-0.87	-0.07%
Payroll Service Fees	824.60	733.64	90.96	12.4%
Payroll Tax Expense	1,262.40	737.97	524.43	71.06%
Wages	15,953.00	10,202.50	5,750.50	56.36%
Total District Wages, Taxes, Insur.	19,230.86	12,865.84	6,365.02	49.47%
Fees, Dues, Memberships	5,445.52	3,909.79	1,535.73	39.28%
Office Expense				
Meals	0.00	26.04	-26.04	-100.0%
Postage	1,775.68	1,213.40	562.28	46.34%
Software	262.49	114.99	147.50	128.27%
Supplies	1,420.24	506.42	913.82	180.45%
Website Hosting	375.00	375.00	0.00	0.0%
Total Office Expense	3,833.41	2,235.85	1,597.56	71.45%
Rent	3,421.33	2,556.02	865.31	33.85%
Software Fees	710.00	620.00	90.00	14.52%
Utilities				
Garbage	659.16	614.70	44.46	7.23%
Gas & Electric	20,243.78	20,946.37	-702.59	-3.35%
Telephone/Internet	1,145.58	1,042.32	103.26	9.91%
Total Utilities	22,048.52	22,603.39	-554.87	-2.46%
Water System Maint,Repair,Repl				
Regular Operations & Maint				

Durham Irrigation District
Profit & Loss
January through May 2023

TOTAL				
	Jan - May 23	Jan - May 22	\$ Change	% Change
O & M Supplies	17,168.91	8,677.54	8,491.37	97.86%
Water Testing Fees	1,970.14	1,130.20	839.94	74.32%
Weed Management	5,200.00	4,000.00	1,200.00	30.0%
Total Regular Operations & Maint	24,339.05	13,807.74	10,531.31	76.27%
Water System Repair & Repl.+				
Repairs	15,370.44	13,787.82	1,582.62	11.48%
Contractor	0.00	26,665.09	-26,665.09	-100.0%
Water Operator	16,891.40	15,700.00	1,191.40	7.59%
Total Water System Repair & Repl.+	32,261.84	56,152.91	-23,891.07	-42.55%
Total Water System Maint,Repair,Repl	56,600.89	69,960.65	-13,359.76	-19.1%
Total Administration	113,690.53	117,847.16	-4,156.63	-3.53%
Bank Service Charges	1,335.74	1,213.83	121.91	10.04%
Total OPERATING EXPENSES	115,026.27	119,060.99	-4,034.72	-3.39%
Total Expense	190,893.31	146,583.09	44,310.22	30.23%
Net Ordinary Income	-66,851.72	9,832.34	-76,684.06	-779.92%
Other Income/Expense				
Other Income				
NON-OPERATING REVENUE				
Interest Income	3,596.92	0.59	3,596.33	609,547.46%
Total NON-OPERATING REVENUE	3,596.92	0.59	3,596.33	609,547.46%
Total Other Income	3,596.92	0.59	3,596.33	609,547.46%
Other Expense				
Special District Projects				
Expenses				
Agency Fees	0.00	431.95	-431.95	-100.0%
Development Project Fees	0.00	1,847.50	-1,847.50	-100.0%
Total Expenses	0.00	2,279.45	-2,279.45	-100.0%
Total Special District Projects	0.00	2,279.45	-2,279.45	-100.0%
Total Other Expense	0.00	2,279.45	-2,279.45	-100.0%
Net Other Income	3,596.92	-2,278.86	5,875.78	257.84%
Net Income	-63,254.80	7,553.48	-70,808.28	-937.43%

Durham Irrigation District
General Ledger
As of May 31, 2023

Date	Num	Name	Memo	Paid Amount	Balance
Current Assets					262,252.49
Cash					25,847.32
05/01/2023		Deposit	Deposit	188.58	26,035.90
05/01/2023		Deposit	Deposit	181.21	26,217.11
05/02/2023		Deposit	Deposit	328.49	26,545.60
05/02/2023		Bank Charge		-197.35	26,348.25
05/03/2023		Deposit	Deposit	733.07	27,081.32
05/03/2023		Deposit	Deposit	2,772.48	29,853.80
05/04/2023		Deposit	Deposit	158.28	30,012.08
05/04/2023		Wages		-1,162.49	28,849.59
05/05/2023		Paychex		-67.20	28,782.39
05/05/2023		Payroll Taxes		-517.92	28,264.47
05/05/2023		Deposit	Deposit	427.05	28,691.52
05/08/2023		Deposit	Deposit	444.97	29,136.49
05/08/2023		Deposit	Deposit	140.43	29,276.92
05/08/2023		Deposit	Deposit	70.14	29,347.06
05/08/2023		Norton		-124.99	29,222.07
05/09/2023		Deposit	Deposit	85.50	29,307.57
05/10/2023		Deposit	Deposit	3,779.68	33,087.25
05/10/2023		Deposit	Deposit	3,142.22	36,229.47
05/10/2023		Adj. to deposit	Deposit	0.20	36,229.67
05/10/2023		Deposit	Deposit	35.60	36,265.27
05/11/2023		Deposit	Deposit	50.43	36,315.70
05/11/2023		Deposit	Deposit	32,000.00	68,315.70
05/12/2023		Deposit	Deposit	7,676.55	75,992.25
05/12/2023		Deposit	Deposit	49.77	76,042.02
05/15/2023		Deposit	Deposit	469.43	76,511.45
05/15/2023		Deposit	Deposit	404.02	76,915.47
05/16/2023	9882	Kevin Phillips	May 2023	-100.00	76,815.47
05/16/2023	9883	James M. Doyle	May 2023	-100.00	76,715.47
05/16/2023	9884	Raymond Cooper	May 2023	-200.00	76,515.47
05/16/2023	9885	Hunt & Sons	hydraulic oil	-279.49	76,235.98
05/16/2023	9886	JC Hernandez Maintenance	Apr 2023 alley clean-up	-800.00	75,435.98
05/16/2023	9887	Pace Analytical Services LLC	water quality testing	-928.04	74,507.94
05/16/2023	9888	Sierra Water Utility	chlorine, parts	-1,007.10	73,500.84
05/16/2023	9889	Sierra Water Utility	USBR meters	-7,660.65	65,840.19
05/16/2023	9890	Camp & McLaughlin	May 2023 rent	-650.00	65,190.19
05/16/2023	9891	Franco-Typ Postalia		-111.33	65,078.86
05/16/2023	9892	PG & E		-4,482.29	60,596.57
05/16/2023	9893	Recology		-133.75	60,462.82
05/16/2023	9894	Sequoyah		-130.00	60,332.82
05/16/2023	9895	Streamline		-75.00	60,257.82
05/16/2023	9896	Carter Law Office		-1,350.00	58,907.82
05/16/2023	9897	Northstar Engineering	USBR engineering, s...	-3,757.50	55,150.32
05/16/2023	9898	Nicole Lee Johnasson	litigation	-618.75	54,531.57
05/16/2023	9899	Sheryl Bosman	bookkeeping	-525.00	54,006.57
05/16/2023	9900	Sierra Water Utility		-3,378.28	50,628.29
05/16/2023	9901	Kelly Lotti	refund to acc't 273	-1,133.14	49,495.15
05/16/2023		Deposit	Deposit	1,723.19	51,218.34
05/16/2023		Deposit	Deposit	253.48	51,471.82
05/17/2023		Deposit	Deposit	293.66	51,765.48
05/17/2023		Staples		-76.97	51,688.51
05/18/2023		Deposit	Deposit	3,122.38	54,810.89
05/18/2023		Deposit	Deposit	272.68	55,083.57
05/18/2023		Wages		-1,099.43	53,984.14
05/18/2023		Payroll Taxes		-490.56	53,493.58
05/19/2023		Paychex		-67.20	53,426.38
05/19/2023		Deposit	Deposit	260.48	53,686.86
05/22/2023		Deposit	Deposit	254.74	53,941.60
05/22/2023		Deposit	Deposit	80.08	54,021.68
05/22/2023		Deposit	Deposit	42.70	54,064.38
05/23/2023		Comcast		-199.77	53,864.61
05/24/2023		Deposit	Deposit	212.21	54,076.82
05/25/2023		Deposit	Deposit	520.63	54,597.45
05/30/2023		Deposit	Deposit	750.00	55,347.45
05/30/2023		Deposit	Deposit	64.43	55,411.88
05/31/2023		Deposit	Deposit	2,723.12	58,135.00

Durham Irrigation District
General Ledger
As of May 31, 2023

Date	Num	Name	Memo	Paid Amount	Balance
Total Cash				32,287.68	58,135.00
Cash on Hand					100.00
Total Cash on Hand					100.00
Development Fees					36,660.24
Total Development Fees					36,660.24
Savings					14,380.79
05/31/2023	Deposit	Deposit		0.12	14,380.91
Total Savings				0.12	14,380.91
California CLASS					185,264.14
05/11/2023	Deposit	Deposit		-32,000.00	153,264.14
05/31/2023	Deposit	Deposit		733.30	153,997.44
Total California CLASS				-31,266.70	153,997.44
Total Current Assets				1,021.10	263,273.59
CAPITAL ASSETS					549,581.70
Depreciable Assets					549,581.70
Equipment					44,352.70
Total Equipment					44,352.70
Mains					623,540.00
Total Mains					623,540.00
Pumps					172,575.00
Total Pumps					172,575.00
Structures					16,084.00
Total Structures					16,084.00
Wells					127,486.00
Total Wells					127,486.00
Less Accum. Dep'n					-434,456.00
Total Less Accum. Dep'n					-434,456.00
Total Depreciable Assets					549,581.70
Total CAPITAL ASSETS					549,581.70
Non-Depreciable Assets					20,331.00
Land					20,331.00
Total Land					20,331.00
Total Non-Depreciable Assets					20,331.00
NET POSITION					-566,549.00
Net Investment in Capital Asset					-566,549.00
Total Net Investment in Capital Asset					-566,549.00
Total NET POSITION					-566,549.00
Unrestricted Net Assets					-329,892.09
Total Unrestricted Net Assets					-329,892.09
Water Sales Income					-93,462.85
OPERATING REVENUES					-93,462.85
Demand Fees					-60.00
Total Demand Fees					-60.00
Meter Sales					-5,200.00
Total Meter Sales					-5,200.00
Water Sales					-88,202.85
05/01/2023	Deposit	Deposit		-188.58	-88,391.43
05/01/2023	Deposit	Deposit		-181.21	-88,572.64
05/02/2023	Deposit	Deposit		-328.49	-88,901.13

Durham Irrigation District
General Ledger
As of May 31, 2023

Date	Num	Name	Memo	Paid Amount	Balance
05/03/2023		Deposit	Deposit	-733.07	-89,634.20
05/03/2023		Deposit	Deposit	-2,772.48	-92,406.68
05/04/2023		Deposit	Deposit	-158.28	-92,564.96
05/05/2023		Deposit	Deposit	-427.05	-92,992.01
05/08/2023		Deposit	Deposit	-444.97	-93,436.98
05/08/2023		Deposit	Deposit	-140.43	-93,577.41
05/08/2023		Deposit	Deposit	-70.14	-93,647.55
05/09/2023		Deposit	Deposit	-85.50	-93,733.05
05/10/2023		Deposit	Deposit	-3,779.68	-97,512.73
05/10/2023		Deposit	Deposit	-3,142.22	-100,654.95
05/10/2023		Adj. to deposit	Deposit	-0.20	-100,655.15
05/10/2023		Deposit	Deposit	-35.60	-100,690.75
05/11/2023		Deposit	Deposit	-50.43	-100,741.18
05/12/2023		Deposit	Deposit	-7,676.55	-108,417.73
05/12/2023		Deposit	Deposit	-49.77	-108,467.50
05/15/2023		Deposit	Deposit	-469.43	-108,936.93
05/15/2023		Deposit	Deposit	-404.02	-109,340.95
05/16/2023	9901	Kelly Lotti	refund to acc't 273	1,133.14	-108,207.81
05/16/2023		Deposit	Deposit	-1,723.19	-109,931.00
05/16/2023		Deposit	Deposit	-253.48	-110,184.48
05/17/2023		Deposit	Deposit	-293.66	-110,478.14
05/18/2023		Deposit	Deposit	-3,122.38	-113,600.52
05/18/2023		Deposit	Deposit	-272.68	-113,873.20
05/19/2023		Deposit	Deposit	-260.48	-114,133.68
05/22/2023		Deposit	Deposit	-254.74	-114,388.42
05/22/2023		Deposit	Deposit	-80.08	-114,468.50
05/22/2023		Deposit	Deposit	-42.70	-114,511.20
05/24/2023		Deposit	Deposit	-212.21	-114,723.41
05/25/2023		Deposit	Deposit	-520.63	-115,244.04
05/30/2023		Deposit	Deposit	-750.00	-115,994.04
05/30/2023		Deposit	Deposit	-64.43	-116,058.47
05/31/2023		Deposit	Deposit	-2,723.12	-118,781.59
Total Water Sales				-30,578.74	-118,781.59
Total OPERATING REVENUES				-30,578.74	-124,041.59
Total Water Sales Income				-30,578.74	-124,041.59
Contract Services					69,615.79
Accounting Fees					9,155.98
05/16/2023	9899	Sheryl Bosman	bookkeeping	525.00	9,680.98
Total Accounting Fees				525.00	9,680.98
Engineering Support					24,860.50
05/16/2023	9897	Northstar Engineering	USBR engineering, s...	2,164.50	27,025.00
05/16/2023	9897	Northstar Engineering	litigation - meetings	1,593.00	28,618.00
05/16/2023	9897	Northstar Engineering	litigaion - cost of servi...		28,618.00
Total Engineering Support				3,757.50	28,618.00
Legal Fees					32,505.56
05/16/2023	9896	Carter Law Office		1,350.00	33,855.56
Total Legal Fees				1,350.00	33,855.56
Management & Administration					3,093.75
05/16/2023	9898	Nicole Lee Johnasson	litigation	618.75	3,712.50
Total Management & Administration				618.75	3,712.50
Total Contract Services				6,251.25	75,867.04
OPERATING EXPENSES					90,986.46
Administration					89,848.07
Board Stipends					2,000.00
05/16/2023	9882	Kevin Phillips	May 2023	100.00	2,100.00
05/16/2023	9883	James M. Doyle	May 2023	100.00	2,200.00
05/16/2023	9884	Raymond Cooper	May 2023	200.00	2,400.00

Durham Irrigation District
General Ledger
As of May 31, 2023

Date	Num	Name	Memo	Paid Amount	Balance
		Total Board Stipends		400.00	2,400.00
		District Wages, Taxes, Insur.			15,826.06
		Insurance			1,190.86
		Total Insurance			1,190.86
		Payroll Service Fees			690.20
05/05/2023		Paychex		67.20	757.40
05/19/2023		Paychex		67.20	824.60
		Total Payroll Service Fees		134.40	824.60
		Payroll Tax Expense			1,030.00
05/04/2023		Wages		-398.51	631.49
05/05/2023		Payroll Taxes		517.92	1,149.41
05/18/2023		Wages		-377.57	771.84
05/18/2023		Payroll Taxes		490.56	1,262.40
		Total Payroll Tax Expense		232.40	1,262.40
		Wages			12,915.00
05/04/2023		Wages		1,561.00	14,476.00
05/18/2023		Wages		1,477.00	15,953.00
		Total Wages		3,038.00	15,953.00
		Total District Wages, Taxes, Insur.		3,404.80	19,230.86
		Fees, Dues, Memberships			5,445.52
		Total Fees, Dues, Memberships			5,445.52
		Office Expense			3,445.12
		Postage			1,664.35
05/16/2023	9891	Franco-Typ Postalia		111.33	1,775.68
		Total Postage		111.33	1,775.68
		Software			137.50
05/08/2023		Norton		124.99	262.49
		Total Software		124.99	262.49
		Supplies			1,343.27
05/17/2023		Staples		76.97	1,420.24
		Total Supplies		76.97	1,420.24
		Website Hosting			300.00
05/16/2023	9895	Streamline		75.00	375.00
		Total Website Hosting		75.00	375.00
		Total Office Expense		388.29	3,833.41
		Rent			2,771.33
05/16/2023	9890	Camp & McLaughlin	May 2023 rent	650.00	3,421.33
		Total Rent		650.00	3,421.33
		Software Fees			580.00
05/16/2023	9894	Sequoyah		130.00	710.00
		Total Software Fees		130.00	710.00
		Utilities			17,232.71
		Garbage			525.41
05/16/2023	9893	Recology		133.75	659.16
		Total Garbage		133.75	659.16
		Gas & Electric			15,761.49
05/16/2023	9892	PG & E		4,482.29	20,243.78

Durham Irrigation District
General Ledger
As of May 31, 2023

Date	Num	Name	Memo	Paid Amount	Balance
		Total Gas & Electric		4,482.29	20,243.78
		Telephone/Internet			945.81
05/23/2023		Comcast		199.77	1,145.58
		Total Telephone/Internet		199.77	1,145.58
		Total Utilities		4,815.81	22,048.52
		Water System Maint,Repair,Repl			42,547.33
		Regular Operations & Maint			21,324.42
		O & M Supplies			15,882.32
05/16/2023	9885	Hunt & Sons	hydraulic oil	279.49	16,161.81
05/16/2023	9888	Sierra Water Utility	chlorine,parts	1,007.10	17,168.91
		Total O & M Supplies		1,286.59	17,168.91
		Water Testing Fees			1,042.10
05/16/2023	9887	Pace Analytical Services LLC	water quality testing	928.04	1,970.14
		Total Water Testing Fees		928.04	1,970.14
		Weed Management			4,400.00
05/16/2023	9886	JC Hernandez Maintenance	Apr 2023 alley clean-up	800.00	5,200.00
		Total Weed Management		800.00	5,200.00
		Total Regular Operations & Maint		3,014.63	24,339.05
		Water System Repair & Repl.+			21,222.91
		Repairs			7,709.79
05/16/2023	9889	Sierra Water Utility	USBR meters	7,660.65	15,370.44
		Total Repairs		7,660.65	15,370.44
		Water Operator			13,513.12
05/16/2023	9900	Sierra Water Utility		3,378.28	16,891.40
		Total Water Operator		3,378.28	16,891.40
		Total Water System Repair & Repl.+		11,038.93	32,261.84
		Total Water System Maint,Repair,Repl		14,053.56	56,600.89
		Total Administration		23,842.46	113,690.53
		Bank Service Charges			1,138.39
05/02/2023		Bank Charge		197.35	1,335.74
		Total Bank Service Charges		197.35	1,335.74
		Total OPERATING EXPENSES		24,039.81	115,026.27
		NON-OPERATING REVENUE			-2,863.50
		Interest Income			-2,863.50
05/31/2023		Deposit	Deposit	-733.30	-3,596.80
05/31/2023		Deposit	Deposit	-0.12	-3,596.92
		Total Interest Income		-733.42	-3,596.92
		Total NON-OPERATING REVENUE		-733.42	-3,596.92
TOTAL				0.00	0.00

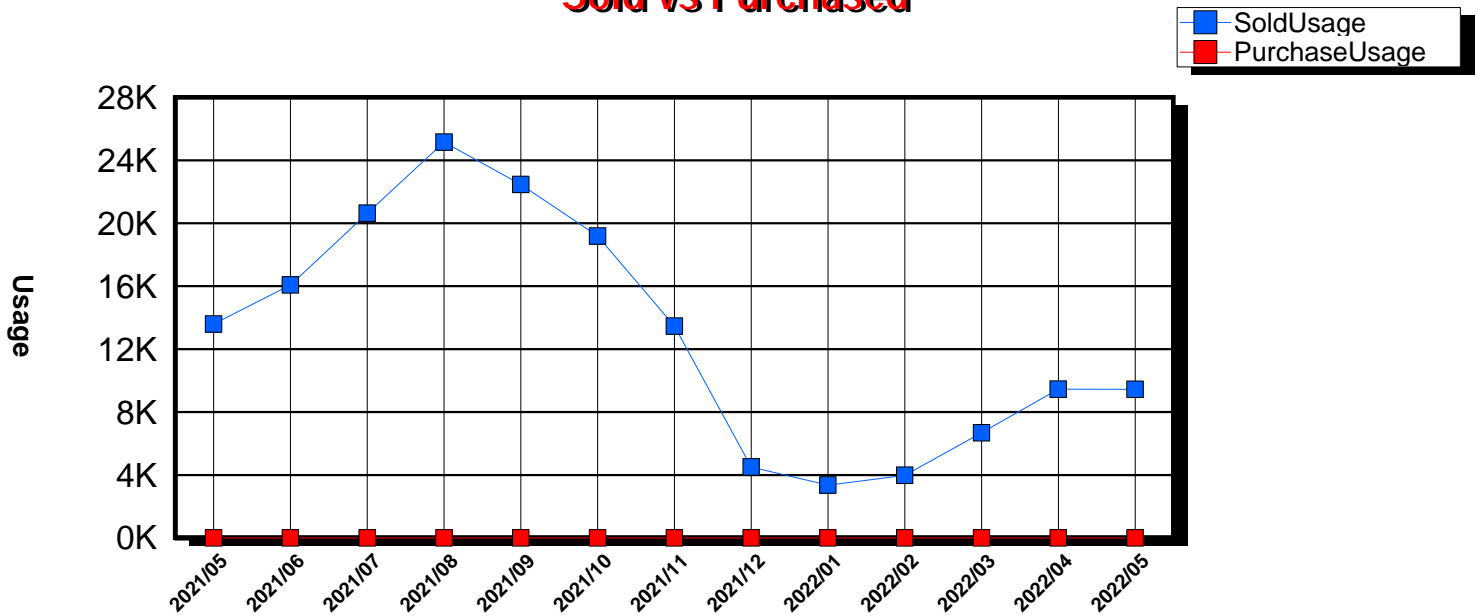
Durham Irrigation District
Monthly Billing Recap 5/1/2023 thru 5/31/2023

	<u>Amount</u>	<u>Count</u>
Water Purchased or Produced this month	0	
Water Sold this month	5,032	
Water System used or accountable loss	0	
Water Loss	0.00 %	5,032
<hr/>		
Total Water Sales this month	29,684.80	474
Total Penalties this month	164.82	72
Total Adjustments this month	0.00	47
Total of other charges this month	90.25	8
Total Current Charges	29,939.87	
<hr/>		
Current Balance	-4,362.30	220
30 Days Past Due	1,099.41	12
60 Days Past Due	2,113.59	6
90 Days Past Due	6,270.81	30
Total Accounts Receivable	5,121.51	
<hr/>		
Total Payments Received	31,445.55	395
<hr/>		
New Memberships	0.00	1
<hr/>		
Active Accounts	5,225.66	475
InActive Accounts	-104.15	55
Forfeiture Accounts	0.00	0
<hr/>		
Average Water Usage	10	
Average Water Charge	62.62	
<hr/>		
<u>Low Range</u>	<u>High Range</u>	<u>Usage</u>
0	0	0
0	0	153
1	2,000	5,032
2,001	4,000	0
4,001	6,000	0
6,001	8,000	0
8,001	10,000	0
10,001	20,000	0
20,001	30,000	0
30,001	40,000	0
40,001	50,000	0
50,001	999,999,999	0
		5,032
		474
		29,684.80
<hr/>		
Accounts Receivable Last Month Ending	6,627.19	
Sales/Charges this Month	29,939.87	
Adjustments this Month	0.00	
Less: Payments this Month	31,445.55	
Accounts Receivable Total	5,121.51	5,121.51

Pump Total

<u>Year/Month</u>	<u>Purchased</u>	<u>Sold</u>	<u>Loss</u>	<u>Pct</u>
2021/05	0	13,594	13,594	0.0
2021/06	0	16,073	16,073	0.0
2021/07	0	20,633	20,633	0.0
2021/08	0	25,154	25,154	0.0
2021/09	0	22,461	22,461	0.0
2021/10	0	19,186	19,186	0.0
2021/11	0	13,462	13,462	0.0
2021/12	0	4,508	4,508	0.0
2022/01	0	3,359	3,359	0.0
2022/02	0	3,978	3,978	0.0
2022/03	0	6,678	6,678	0.0
2022/04	0	9,452	9,452	0.0
2022/05	0	9,447	9,447	0.0

Sold vs Purchased



6/5/2023

<u>Acct</u>	<u>Name</u>		<u>Balance</u>	<u>6/1/2023</u> <u>Current</u>	<u>30 Days</u>	<u>60-Days</u>	<u>90-Days</u>
141	Woodward, Billy	2403 Brown St	1,696.97	35.07	58.12	48.71	1,555.07
964	Wagner, Carol	2393 Durham St	1,469.65	35.07	36.25	22.62	1,375.71
265	Wurm, Anita	9202 Goodspeed St	1,246.19	82.43	76.80	51.40	1,035.56
916	Bresson, Christopher & Kimb	9416 Goodspeed St	1,139.09	40.07	51.84	37.16	1,010.02
183	Ownby, Karen Koehly	2455 Durham-Dayton Hwy	965.86	38.07	49.13	34.96	843.70
237	Taylor, Darrell	2399 Serviss St	958.99	63.78	75.88	51.07	768.26
630	Parker, Bryan	2484 Marsh Ct	487.03	115.43	59.48	36.86	275.26
108	Sierra Christian Services,	9260 Goodspeed St	391.78	63.78	68.45	43.64	215.91
683	Seegert, James	9369 La Rose Ct	372.32	127.43	81.96	39.30	123.63
258	Christofferson and Sis Gilmor	2539 Burdick Rd	361.25	82.07	46.00	30.26	202.92
640	Martinez, Jesse & Elisabeth	2466 Tracy Ranch Rd	358.39	108.43	78.03	41.93	130.00
235	Frame, Kent	2354 Serviss St	345.27	63.78	67.81	43.00	170.68
174	McCollam, Ruth	9415 Putney Dr	316.09	63.78	67.42	42.61	142.28
22	Hait, Jed	2393 Brown St	229.39	53.07	60.62	28.14	87.56
908	Button, Patrick	9361 Goodspeed St	181.39	35.07	38.17	24.52	83.63
15		Total	\$10,519.67	\$1,007.33	\$915.96	\$576.18	\$8,020.20

DURHAM IRRIGATION DISTRICT

5.2

Check Issue Date: 6/8/2023

Cash Balance Date

4/30/2023

Check No.	Stmt Date	Invoice Number	Payee	Invoice Amount	Check Amount	Notes	Financial Category	\$	58,135.00
Stipends									
9902	Stipend Form	-	Kevin Phillips		\$ 100.00	(1) 6/8 DID BOD		\$	58,035.00
9903	Stipend Form	-	Matt Doyle		\$ 100.00	(1) 6/8 DID BOD		\$	57,935.00
9904	Stipend Form	-	Raymond Cooper		\$ 200.00	(1) 6/8 DID BOD; 5/18 Vina GSA BOD		\$	57,735.00
Subtotal Stipend					\$ 400.00		Subtotal Balance	\$	57,735.00
Regular Water System Maintenance and Operations									
9905	6/1/2023	2304835-28	Pace Analytical Services LLC		\$ 178.20	water quality testing		\$	57,556.80
9906	5/30/2023	5967	Sierra Water Utility		\$ 3,925.22	chlorine; parts; add'l labor		\$	53,631.58
9907	5/9/2023	2305-039668	Tozier's True Value	\$ 2.13		parts		\$	53,624.32
	5/9/2023	2305-039674	Tozier's True Value	\$ 2.46	\$ 7.26	parts		\$	53,624.32
	5/9/2023	2305-039679	Tozier's True Value	\$ 2.67		parts		\$	53,624.32
Subtotal Water Operations					\$4,110.68		Subtotal Balance	\$	53,624.32
Water System Emergency Repair/Replacement									
9908	6/1/2023	1617	Brown General Engineering		\$ 25,666.14	System repairs - 1/2023 - 5/2023		\$	27,958.18
Subtotal Water System Repair					\$25,666.14		Subtotal Balance	\$	27,958.18

DURHAM IRRIGATION DISTRICT

Check No.	Stmt Date	Invoice Number	Payee	Invoice Amount	Check Amount	Notes	Financial Category
Utility & Supplies							
9909	6/1/2023	-	Camp & McLaughlin		\$ 650.00	June rent	\$ 27,308.18
online debit	5/22/2023	-	Comcast		\$ 199.77	05/15/2023-06/14/2023 Internet and Phone Service	\$ 27,108.41
9910	5/25/2023	-	PG&E	\$ 69.28	\$ 5,394.08	9418 Midway #C (Office)(0596196710-5)	\$ 21,714.33
	4/26/2023	-	PG&E	\$ 3,316.02		Durham Dayton Rd 20'W (5773099695-6)	\$ 21,714.33
	4/27/2023	-	PG&E	\$ 1,612.24		Holland Ave E/S & 500S Serviss (6812590736-7)	\$ 21,714.33
	4/28/2023	-	PG&E	\$ 28.98		Holland Ave S 300' (7938916943-8)	\$ 21,714.33
	4/28/2023	-	PG&E	\$ 367.56		9389 Goodspeed St (9856464053-5)	\$ 21,714.33
9911	5/31/2023	8551002636708	Recology		\$ 133.75	garbage service (Well 5)	\$ 21,580.58
9912	5/31/2023	-	Sequoyah Software		\$ 130.00	billing software; email bill service	\$ 21,450.58
online debit	5/15/2023		Staples		\$ 76.97	office supplies	\$ 21,373.61
9913	6/1/2023	460814F9-0032	Streamline		\$ 75.00	website host	\$ 21,298.61
online debit	5/19/2023		Paychex		\$ 67.20	payroll fees + PTO accrual fee	\$ 21,231.41
online debit	6/2/2023		Paychex		\$ 67.20	payroll fees + PTO accrual fee	\$ 21,164.21
online debit	6/1/2023	-	USPS		\$ 146.00	postbox rental through 06/2024	\$ 21,018.21
online debit	6/1/2023	-	FP Mailing Solutions		\$ 200.00	postage (online download)	\$ 20,818.21
online debit	6/1/2023	-	USPS		\$ 192.00	postcard stamps (postage machine out of ink)	\$ 20,626.21
Subtotal Utility					\$7,331.97	Subtotal Balance	\$ 20,626.21

DURHAM IRRIGATION DISTRICT

Check No.	Stmt Date	Invoice Number	Payee	Invoice Amount	Check Amount	Notes	Financial Category
District Administration, Operations & Management							
Payroll & Insurance							
online debit	5/19/2023	-	Withholdings - Trizzino		\$ 490.56		\$ 20,135.65
online debit	6/2/2023	-	Withholdings - Trizzino		\$ 371.99		\$ 19,763.66
online debit	5/19/2023	-	Employee - Trizzino		\$ 1,099.43	Administrative Support	\$ 18,664.23
online debit	6/2/2023	-	Employee - Trizzino		\$ 818.62	Administrative Support	\$ 17,845.61
Contractors							
9914	5/11/2023	29081	Carter Law Office	\$ 225.00	\$ 305.57	District Legal Services	\$ 17,540.04
	5/30/2023	29090	Carter Law Office	\$ 80.57		District Legal Services	\$ 17,540.04
9915	4/30/2023	-	Minasian Law		\$ 3,734.50	District Special Legal Services	\$ 13,805.54
9916	6/1/2023	8212	Sheryl Bosman		\$ 525.00	Bookkeeping Services	\$ 13,280.54
Water Operations							
9917	6/1/2023	5974	Sierra Water Utility		\$ 3,558.71	Water Operator Services; annual COLA increase	\$ 9,721.83
Subtotal Admin. Ops. & Mgmt.					\$10,904.38	Subtotal Balance	\$ 9,721.83

DURHAM IRRIGATION DISTRICT

Check No.	Stmt Date	Invoice Number	Payee	Invoice Amount	Check Amount	Notes	Financial Category
Agency Fees, Association Dues & Reimbursables							
Fees & Dues							
online debit	6/2/2023	-	PaySafe/PayStation Fee		\$ 284.26	"mtot" on bank statement	\$ 9,437.57
Reimbursable Payments							
9918	5/17/2023	-	Jeannie Trizzino		\$ 172.91	expense reimbursement	\$ 9,264.66
Subtotal Fees & Reimbursables					\$457.17	Subtotal Balance	\$ 9,264.66
Other Expenses							
NONE							\$ 9,264.66
Other Expenses					\$0.00	Subtotal Balance	\$ 9,264.66
Check No.	Stmt Date	Invoice Number	Payee	Invoice Amount	Check Amount	Notes	Financial Category
Development Projects							
Contractor				Project			
NONE							\$ 9,264.66
Subtotal Development Projects					\$0.00	Subtotal Balance	\$ 9,264.66
SUBTOTAL PAYMENTS					\$48,870.34		
							Subtotal Remaining Balance \$ 9,264.66
							Check Refund/Cancelled Register Total
							TOTAL REMAINING BALANCE \$ 9,264.66

DURHAM IRRIGATION DISTRICT

Petty Cash

NONE	\$	-
Cash on Hand	\$	100.00
Balance Remaining On Hand	\$	100.00

Check / Payment Refund / Cancel or Void Check Register

Date	CK/Pmt Refund	Status	Paid to	Check Amount	Notes
4/18/2023	9861	VOID	Kevin Phillips	\$ 100.00	return stipend for absent meeting

Director Signature _____

Date _____

Director Signature _____

Date _____

DURHAM IRRIGATION DISTRICT

Deposit Register

Date	Deposit	Deposit Amount	Other Notes
3-May-23	Cash/Check Deposit	\$ 2,772.48	
8-May-23	Cash/Check Deposit	\$ 3,142.22	Demand Request: Acct 33/967 / APN 040-250-021 / 9242 Goodspeed \$30.00 demand request fee; \$2.00 usage Demand Request: Acct 56/966 / APN 040-250-020 / 9234 Goodspeed \$30.00 demand request fee; \$27.00 usage
10-May-23	Cash/Check Deposit	\$ 3,779.68	
12-May-23	Cash/Check Deposit	\$ 7,676.55	
16-May-23	Cash/Check Deposit	\$ 1,723.19	
18-May-23	Cash/Check Deposit	\$ 3,122.38	Demand Request: Acct 96/968 / APN 043-231-025 / 2369 Brown St \$650.00 meter fee; \$30.00 demand request fee; <\$6.78> credit on account
31-May-23	Cash/Check Deposit	\$ 2,723.12	
5/1/2023 - 5/31/2023	Paystation Payments	\$ 6,772.06	
	Subtotal Water Sales Deposits	\$ 31,711.68	
Water Meter Sales	Location		
NONE	See above.		
Bank Adjustments & Other	Notes		
10-May-23	Notice of Adjustment <i>credit</i>	\$ 0.20	5/10/2023 deposit adjustment
	Other Deposits	\$ 0.20	
	Total Deposits	\$31,711.88	

Deposit Register for Development Projects Account

NONE
Total Development Project Deposits
\$ -

Director Signature _____

Date _____

Director Signature _____

Date _____

June 1, 2023

The Honorable Kevin McCarthy
Speaker of the House
U.S. Capitol Building
Washington, D.C. 20515

The Honorable Hakeem Jeffries
House Minority Leader
U.S. Capitol Building
Washington, D.C. 20515

Re: Support the Forest Protection and Wildland Firefighter Safety Act of 2023

Dear Speaker McCarthy and Leader Jeffries;

We, the undersigned special districts, cities, and counties altogether providing fire protection and emergency response, critical infrastructure, and essential community services in the wildland-urban interface (WUI), urge you to expeditiously consider bipartisan legislation – the *Forest Protection and Wildland Firefighter Safety Act of 2023* (H.R. 1586) – to ensure that wildland firefighters can continue to use fire retardant in their battle to combat deadly wildfires and protect our communities.

Fire retardant is a proven tool that is effective in slowing wildfire advancement. Federal, state, and local fire agencies have long used it with the understanding that a National Pollution Discharge Elimination System (NPDES) permit was not required due to fire control's classification as a silvicultural activity. It is also based on communication from the Environmental Protection Agency dating back to 1993.

The *Forest Protection and Wildland Firefighter Safety Act* would codify this long-accepted exemption into law. More importantly, it would ensure that firefighting agencies can continue to use retardant suppress fire for the defense of public health, public safety, and critical infrastructure.

We support H.R. 1586 with the understanding that common retardants do not contain chemicals or substances that compromise the ability to deliver clean drinking water to communities, are applied with discretion regarding proximity to waterways, and help mitigate destruction to structures and entire communities. In the absence of this critical tool, we are concerned that it will become increasingly difficult to slow the spread of wildfires, a prospect that would result in poor air quality, as well as soil and watershed degradation.

In summary, codifying the NPDES exemption for firefighting agencies' use of fire retardant would allow federal, state, county, city, town, and district fire agencies to effectively respond to wildfires using this fundamental tool. **In doing so, our fire agencies may continue to protect our communities without fear of violating the *Clean Water Act*.** For these reasons, we support the *Forest Protection and Wildland Firefighter Safety Act of 2023*.

Please use us as a resource on this important matter. If you have any questions or need any additional information from our organizations, contact Cole Arreola-Karr at colek@nationalspecialdistricts.org.

Sincerely,

Arizona

1. Coconino County; Supervisor Patrice Horstman, Chair

California

2. City of Lake Elsinore; Jason Simpson, City Manager
3. City of Menifee; Mayor Bill Zimmerman
4. City of San Jacinto; Robert Johnson, City Manager
5. Durham Irrigation District; Matt Doyle, Board Chair
6. Golden Hills Community Services District (Tehachapi); Susan Wells, General Manager
7. Modoc County; Supervisor Ned Coe, 1st District
8. Montecito Fire Protection District; David Neels, Fire Chief
9. Placer County Water Agency; Anthony Firenzi, Director of Strategic Affairs
10. Rancho Santa Fe Fire Protection District; Alicea Caccavo, Manager, Finance & Administration
11. Riverside County; Supervisor Kevin Jeffries, Chair of the Board of Supervisors
12. Stallion Springs Community Services District (Tehachapi); Vanessa Stevens, General Manager
13. Tahoe City Public Utility District; Sean Barclay, General Manager
14. Tulare County; Supervisor Dennis Townsend, Chairman of the Board
15. Tuolumne Utilities District (Sonora); Don Perkins, General Manager

Colorado

16. Eagle River Fire Protection District (Edwards); Kari Bauer, Fire Chief
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19. Fraser Valley Metropolitan Recreation District; Scott Ledin, Executive Director
20. Hot Sulphur Springs Fire Protection District; Toni Russell, Lieutenant
21. Hyland Hills Park and Recreation District (Federal Heights); Yvonne Fischbach, Executive Director
22. La Veta Fire Protection District; Ronald Jameson, Chief
23. Lyons Fire Protection District; Paul Davidovich, President of the Board of Directors
24. Summit Fire & EMS (Frisco); Travis Davis, Fire Chief
25. Telluride Fire Protection District; John S. Bennett, District Chief

Florida

26. Fort Myers Shores Fire Protection & Rescue Service District; Robert Rewis, Fire Chief
27. Estero Fire and Rescue; Scott A. Vanderbrook, Fire Chief
28. San Carlos Park Fire Protection & Rescue Service District; David Cambareri, Fire Chief/District Manager

Idaho

29. Lincoln County; Commissioner Rebecca Wood, Chairman of the Board
30. Idaho County; Commissioner Skip Brant, Chairman of the Board

New Mexico

31. Union County; Commissioner Clay Kiesling

Oregon

32. Ashland Fire & Rescue; Ralph E. Sartain II, Fire Chief
33. Chiloquin Fire & Rescue; C. Michael Cook, Fire Chief
34. Clackamas Fire District (Milwaukie); Nick Browne, Fire Chief
35. Cove Rural Fire Protection District; Nathiel "Nate" Conrad, President
36. Estacada Fire District; Ian O'Connor, Fire Chief
37. Glide Rural Fire Protection District; Ted Damewood, Fire Chief
38. Grant County; County Commissioner Jim Hamsher
39. Hauser Rural Fire Protection District (North Bend); Jerry Wharton, Fire Chief

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43. Keizer Fire District; Ryan Russell, Fire Chief
44. Klamath Irrigation District; Gene Souza, Executive Director
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53. Ontario Rural Fire Protection District; Clint Benson, Fire Chief
54. Port of The Dalles; Greg Weast, Commission President
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65. Wasco County; County Commissioner Scott Hege
66. Williams Rural Fire Protection District; Bill Ertel, Board of Directors

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67. Travis County Emergency Services District No. 5; Chris Barron, Chief

Washington

68. Yakima County; County Commissioner Amanda McKinney

Wyoming

69. Park County Fire Protection District #2; Jerry Parker, Administrator/Fire Warden

cc: Congressman Doug LaMalfa

June 1, 2023

The Honorable Charles Schumer
Senate Majority Leader
U.S. Capitol Building
Washington, D.C. 20515

The Honorable Mitch McConnell
Senate Minority Leader
U.S. Capitol Building
Washington, D.C. 20515

The Honorable Tom Carper
Chairman
Senate Committee on Environment & Public Works
410 Dirksen Senate Office Building
Washington, D.C. 20515

The Honorable Shelly Moore Capito
Ranking Member
Senate Committee on Environment & Public Works
456 Dirksen Senate Office Building
Washington, D.C. 20515

Re: Support the Forest Protection and Wildland Firefighter Safety Act of 2023

Dear Leader Schumer, Leader McConnell, Chairman Carper, and Ranking Member Capito

We, the undersigned special districts, cities, and counties altogether providing fire protection and emergency response, critical infrastructure, and essential community services in the wildland-urban interface (WUI), urge you to expeditiously consider bipartisan legislation – the *Forest Protection and Wildland Firefighter Safety Act of 2023* (S. 796) – to ensure that wildland firefighters can continue to use fire retardant in their battle to combat deadly wildfires and protect our communities.

Fire retardant is a proven tool that is effective in slowing wildfire advancement. Federal, state, and local fire agencies have long used it with the understanding that a National Pollution Discharge Elimination System (NPDES) permit was not required due to fire control's classification as a silvicultural activity. It is also based on communication from the Environmental Protection Agency dating back to 1993.

The *Forest Protection and Wildland Firefighter Safety Act* would codify this long-accepted exemption into law. More importantly, it would ensure that firefighting agencies can continue to use retardant suppress fire for the defense of public health, public safety, and critical infrastructure.

We support S. 796 with the understanding that common retardants do not contain chemicals or substances that compromise the ability to deliver clean drinking water to communities, are applied with discretion regarding proximity to waterways, and help mitigate destruction to structures and entire communities. In the absence of this critical tool, we are concerned that it will become increasingly difficult to slow the spread of wildfires, a prospect that would result in poor air quality, as well as soil and watershed degradation.

In summary, codifying the NPDES exemption for firefighting agencies' use of fire retardant would allow federal, state, county, city, town, and district fire agencies to effectively respond to wildfires using this fundamental tool. **In doing so, our fire agencies may continue to protect our communities without fear of violating the *Clean Water Act*.**

For these reasons, we support the *Forest Protection and Wildland Firefighter Safety Act of 2023*. Please use us as a resource on this important matter. If you have any questions or need any additional information from our organizations, contact Cole Arreola-Karr at colek@nationalspecialdistricts.org.

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68. Yakima County; County Commissioner Amanda McKinney

Wyoming

69. Park County Fire Protection District #2; Jerry Parker, Administrator/Fire Warden

cc: Senator Cynthia Lummis
Members of the Senate Committee on Energy and Natural Resources

Jeannie Trizzino

From: Loeser, Kamie <KLoeser@buttecounty.net>
Sent: Friday, June 2, 2023 11:57 AM
To: SGWP@water.ca.gov
Cc: Buck, Christina; Linda Herman; Jeannie Trizzino; Hal Crain
Subject: SGMA Round 2 Draft Award Comment Letter_Vina Subbasin

Good Afternoon,

As a member agency of the Vina Groundwater Sustainability Agency, Butte County is pleased to see the **Vina Subbasin GSP Projects and Management Actions Implementation Project** has been included on the Round 2 Draft Recommended Award List for an amount of \$5,535,000. The two GSAs in the subbasin are working cooperatively and with partners to implement their GSP, address data gaps, and address declining groundwater level conditions in the subbasin. This grant award will provide crucial funding for the GSAs to jump start additional efforts and continue current efforts to manage groundwater in the subbasin. Proactively pursuing recharge opportunities, demand reduction strategies (such as the Extend Orchard Replacement Program and Agricultural Irrigation Efficiency Pilot Program), and closing data gaps through additional monitoring and analysis will help the subbasin continue to avoid undesirable results and achieve drought resilient groundwater supplies critical for the subbasin's underrepresented communities, agricultural industry, and environment. We strongly support the DWR's recommended funding for the Vina Subbasin.

Sincerely,

Kamie N. Loeser, M.A.

Director

Dept. of Water and Resource Conservation
Butte County
308 Nelson Avenue
Oroville, CA 95965-3302
Off: 530.552.3590
Cell: 530.680.7222
kloeser@buttecounty.net

Durham Irrigation Operator Log

Sierra Water Utilitiy, LLC.



Month:	May	2023	
Date	Task Description/Notes	One Man Hrs and Duties (M-F)	Two Man Hrs and Duties (M-F)
5/1/23	Performed daily checks, checked lubrication of all pumps. Ran AUX Power at both sites.	2.25	2.25
5/2/23	Performed daily checks, checked lubrication of all pumps.	1.75	1.75
5/3/23	Performed daily checks, checked lubrication of all pumps.	1.75	1.75
5/4/23	Performed daily checks, checked lubrication of all pumps.	1.75	1.75
5/5/23	Performed daily checks, checked lubrication of all pumps. Met with Brown Engineering to pot hole alley main near 2404 Durham Dayton Hwy. Church has a total of three service lines serving property located one 2 inch line that is for their irrigation according to landscaper. Located another 3/4 inch service line that feeds front hose bibs only.	5.25	1.75
5/8/23	Performed daily checks, checked lubrication of all pumps.	1.75	1.75
5/9/23	Performed daily checks, checked lubrication of all pumps. Alley pre lube had pin hole leak. Picked up parts to re plumb line. Replumbed water lube line and installed 1/2 inch shut off in front of filter. Cleaned filter and disinfected element. Cleaned Alley site. Replaced old fluorescent lighting in Alley pump house with new LED hanging strip light. Scaled Alley site chlorinator residual.	4.00	4.00
5/10/23	Performed daily checks, checked lubrication of all pumps.	1.75	
5/11/23	Performed daily checks, checked lubrication of all pumps. Met with Brown Engineering to continue pot holing alley main near 2404 Durham Dayton Hwy to locate service. Located service line for 2412 Durham Dayton Hwy and confirmed no cross connection to 2404 Durham Dayton. Continued chasing main toward last parcel owned by church. Equipment on site malfunctioned. Will need to continue work another day.	3.25	1.75
5/12/23	Performed daily checks, checked lubrication of all pumps after a two moderate earthquakes, no leaks or damage found.	2.25	
5/15/23	Performed daily checks, checked lubrication of all pumps. Leak found at the four corners in Durham. Will contact Brown Engineering to schedule repairs.	2.50	2.50

5/16/23	Performed daily checks, checked lubrication of all pumps. Met with Brown Engineering to survey leak repair at Durham four corners. Chris Brown confirmed that past work completed on this line was all done in newer c900 roughly 6 ft down. Leak could have possibly been caused by the earthquake. Will need to pull encroachment permit and have full traffic control for repair.	2.50	2.50
5/17/23	Performed daily checks, checked lubrication of all pumps. Responded to three USA requests.	2.25	
5/18/23	Performed daily checks, checked lubrication of all pumps.	1.75	
5/19/23	Performed daily checks, checked lubrication of all pumps. Located valves needed for leak repair at Durham-Dayton/Midway. Isolation attempt un successful.	2.75	2.75
5/22/23	Performed daily checks, checked lubrication of all pumps. Located valves needed for leak repair at Durham-Dayton/Midway. Isolation succesful. Installed new 1" meter at 2344 Florida Ln. (W.O. #187). Installed new 3/4" meter at 2385 Florida Ln. (W.O. #218)	3.75	
5/23/23	Performed daily checks, checked lubrication of all pumps. Hand out door hangers to notify customers of outage. Meet with Brown engineering at Durham-Dayton/Midway leak site begin repair. Located source of leak at 2" galv. Service line. Patched leak with a repair band backfilled and sealed site. Notify local businesses in affected area to disregard outage notice. Completed shut off/ turn on request at 2413 Campbell St.	8.00	
5/24/23	Performed daily checks, checked lubrication of all pumps. Responded to customer complaint/concern of low and fluctuating pressure. Met with Brown Engineering to continue pot holing alley main near 2404 Durham Dayton Hwy to locate service. Located service line for parking lot behind church but valve did not shut flow off. Double checked cross connection with know valves servicing that lot but still not able to shut off water to back of church.	6.75	
5/25/23	Performed daily checks, checked lubrication of all pumps. Check system pressure adjust set points to increase pressure to Van Ess zone. Investigate leak at Brown/Faber alley pipeline. Gathered materials and equipment for repair. Excavated site so expose leak.	6.25	1.75
5/26/23	Performed daily checks, checked lubrication of all pumps.	1.75	
5/27/23	5:30am Met in Durham to check program adjustments due to low pressure complaints near Van Ness. Pressure was better but still needed some fine tuning. 12:30pm Checked pumps make sure that new settings are allowing lag pumps to sleep.	3.50	3.50
5/28/23	5:30am Met in Durham to check program adjustments due to low pressure complaints near Van Ness. Pressure was better but still needed some fine tuning. 2:30pm Checked pumps make sure that new settings are allowing lag pumps to sleep.	3.50	3.50
5/29/23	Performed daily checks, checked lubrication of all pumps.	1.75	

5/30/23	5:30am Met in Durham to check program adjustments due to low pressure complaints near Van Ness. Checked Red Rooster Cafe, pressure and flow was very poor. Adjusted pump pressures. Went throughout system that all valves related to area were in the open position. All valves are open.	2.00	2.00
5/31/23	5:30am Met in Durham to check program adjustments due to low pressure complaints near Van Ness. Pressure was 18 psi out at Van Ness. Reconnected broken 4 inch pipe line via 2 inch blow off valves to see if it will allow pressure in town to equalize better. No leaks.	2.00	2.00
Monthly Production			
21,208 CCF's			
Total Regular Hours		48	
Total Extra Regular Hours over 48 hrs/month, excluding meter reading		28.75	
Total Additional After Hours			37.25
Signature:	<i>Michael Butler</i>	.	
Title:	Chief Operator		

6/5/2023

Work Order Statistics
01/01/2021 thru 06/30/2023

1

<u>Year</u>	<u>Month</u>	<u>Issued</u>	<u>Complete</u>	<u>Open</u>	<u>Avg Comp Days</u>	<u>Avg Open Days</u>
2021	09	6	6		98	0
2021	10	24	20	4	205	614
2021	11	2	2		69	0
2021	12	12	12		186	0
2022	01	7	7		47	0
2022	02	12	10	2	140	507
2022	03	6	5	1	131	457
2022	04	3	3		24	0
2022	05	5	5		21	0
2022	06	6	5	1	34	367
2022	07	2	2		10	0
2022	08	8	5	3	0	322
2022	09	7	6	1	37	275
2022	10	5	5		5	0
2022	11	1	1		13	0
2022	12	1		1	0	183
2023	01	8	2	6	18	152
2023	02	2		2	0	123
2023	03	7	2	5	35	97
2023	04	9	3	6	3	68
2023	05	3		3	0	45

136

101

35

21 Items

<u>Order No</u>	<u>Tap</u>	<u>Issued</u>	<u>Completed</u>	<u>Name</u>	<u>Assigned to</u>	<u>Location</u>
112	920	10/13/21	R	Ilukowicz & Leach	Water Operator	2542 Durham-Dayton
APN 039-450014 10/26/2021 - blank; no meter. Need to install meter. 9/26/2021 - water operator reports no access.						
114	936	10/27/21	R	Devin Fosdick	Water Operator	2390 Brown St
APN 040-231-020 10/27/2021 - Install water meter.						
119	201	10/28/21	R	Henry Mattei	Water Operator	2425 Durham St
040-221-001 10/27/2022 - water operator contacted owner; cannot locate meter box. Will have Advanced Leak Detection search for meter box. 10/28/2021 - meter not working; estimated readings since 5/26/2020.						
129	141	10/28/21	R	Billy Woodward	Water Operator	2403 Brown St
040-233-015 1. unable to access meter because of dogs or possibly because cannot locate it. Need to check with water operator. 2. High AR - negotiated with administrative assistant.						
158	28	2/8/22	R	Erika Withrow	Administrative Assistan	9327 Holland Ave
039-460-045 2/8/2022 - Acct 28 has a meter, but is billed at flat rate 200 + usage. May need to re-adjust to flat rate 220 and calculate credit/debit.						
164	261	2/8/22	R	Dickalyn Porter	Water Operator	9339 Goodspeed St
040-223-009 9/8/2022: Per water operator - They need to be metered. I can get this going myself. They have a leak on their side that isn't being addressed. We need to know how much they are losing. Old (2020?) undated note from GM: mentioned that there is some water seepage in this area ("flooded" is the word used in the note). When convenient, please assess and advise if further action is needed.						
173	143	3/30/22	R	Janet Bynum	Water Operator	9389 Goodspeed St
040-214-007 3/29/2022 - water operator reports cracked sight glass on meter that might need repair or replacement.						
187	110	6/28/22	R	Derena Bettencourt	Water Operator	2344 Florida Ln
040-233-031 6/28/2022 - Water operator notes that meter is broken.						
192	806	8/2/22	R	Durham CUMC Parson	Water Operator / Admir	2404 Durham-Dayton

<u>Order No</u>	<u>Tap</u>	<u>Issued</u>	<u>Completed</u>	<u>Name</u>	<u>Assigned to</u>	<u>Location</u>
9/13/2022 jlt: Advanced Pipeline verified water service line "coming from future meter supply hookup on Midway." - \$200 9/8/2022 wo: Water Operator reports "This location is hardly ever occupied. There is extensive landscaping . It wouldn't be too difficult to install a meter. Will have Advanced Leak detection look at this location to locate service connection on 9/9/2022. This is a flat rate account being charged a non-standard fixed amount. (should be \$63.78; is charged \$39.93). Please look into two issues: 1. service line and how difficult (expensive) would it be to install meter 2. what kind of water usage does this account have? Is there a lot of landscaping or amenities that use water? We are considering offering the customer two options - A. encourage meter install now - \$650 meter fee, and update to metered rate \$35.07/mo + usage; meter is required in any case by 2025. B. charge standard fixed rate amount of \$63.78/month.						
194	955	8/3/22		R Caitlin and Michael Crete	Water Operator	2514 Durham-Dayton
039-450-005 8/3/2022 - Please install new meter for a previously unmetered account (new connection or conversion from flat rate). Also update meter book - need to add new page. Please advise if I need to make billing address changes. New meter fee has been paid.						
200	919	8/30/22		R Jose Sanchez	Water Operator	9259 Midway
040-250-027 8/29/2022 - water operator notes scratched sight glass on meter makes it difficult to read.						
209	125	9/28/22		R Jesus Barriega	Water Operator	9283 Goodspeed St
040-233-006 9/29/2022 jlt: Water operator reports that meter needs to be replaced. Estimated readings since 09/2022.						
218	931	12/29/22		R David Day	Water Operator	2385 Florida Ln
APN 040-240-075 Meter needs replacxing.						
221	961	1/24/23		R Albert Amator	Water Operator	2397 Campbell St
040-223-006 Please install new meter for a previously unmetered accounts (conversion and consolidation from flat rate account). See 12/2022 BOD discussion. Also update meter book - need to add new page. New meter fee has been charged to account.						
223	962	1/24/23		R Geraldine Gillham	Water Operator	9348 Midway
040-200-095 Install new meter for a previously unmetered account (conversion from flat rate). Also update meter book - need to add new page. New meter fee has been charged to Acct 72. Will be New Acct 962						
224	231	1/31/23		R Cheryl Williams	Water Operator	9263 Midway

<u>Order No</u>	<u>Tap</u>	<u>Issued</u>	<u>Completed</u>	<u>Name</u>	<u>Assigned to</u>	<u>Location</u>
232	3	3/23/23	R	Rosemary Bennett	Water Operator	2396 Campbell St
040-221-016 03/23/2023 jlt: Please install new meter for a previously unmetered account (new connection or conversion from flat rate). Please also install a customer shut-off valve on their side of the meter. Also update meter book - need to add new page. New meter fee has been billed (03/2023).						
235	965	3/27/23	R	Gerardo Perez	Water Operator	2382 Brown St
040-231-018 Please install new meter for a previously unmetered account (conversion from flat rate). Also update meter book - need to add new page. New meter fee charged to Acct 72.						
236	313	3/30/23	R	Jamie Payne	Water Operator	9253 Midway
040-250-004 Replace meter.						
239	141	4/26/23	R	Billy Woodward	Water Operator	2403 Brown St
040-233-015 5/3/2023 jlt: per water operator - accessibility issue that he will look into. Repeated estimated readings - does this location have a meter? If not, please arrange for installation.						
240	188	4/26/23	R	Victor and Rosie Lopez	Water Operator	2345 Florida Ln
040-240-054 Repeated estimated readings - does this location have a meter? If not, please arrange for installation.						
241	173	4/26/23	R	John Staples	Water Operator	2381 Durham St
040-221-011 4/26/2023 - replace meter						
242	960	4/26/23	R	Justin and Sarah Price	Water Operator	2508 Durham-Dayton
039-450-003 4/26/2023 jlt: Repeated estimated readings - does this location have a meter? If not, please arrange for installation.						
243	285	4/26/23	R	Bonnie Caskey	Water Operator	2554 Durham-Dayton
039-450-018 4/26/2023 jlt: water operator reports meter is broken. Replace meter.						
244	968	5/2/23	R	Kanon Taylor	Water Operator	2368 Brown St
040-231-025 Please install new meter for a previously unmetered account (new connection or conversion from flat rate). Also update meter book - need to add new page. Please advise if I need to make billing address changes. New meter fee has been paid.						

<u>Order No</u>	<u>Tap</u>	<u>Issued</u>	<u>Completed</u>	<u>Name</u>	<u>Assigned to</u>	<u>Location</u>
245	806	4/7/23	R	Durham CUMC Parson	Water Operator	2404 Durham-Dayton
040-212-004 5/11/2023: Per water operator: There are three possible service connectins, two of which have been identified. There may be a cross connection between residence; the parking lot could have its own service line. Brown Engineering to continue to work to locate last service line. 4/24/2023: Brown Engineering unable to locate service line. 4/14/2023: unable to detect line with metal detector. 4/11/2023: Installed repair band to patch customer's pipe; still attempting to locate District service line. 4/7/2023: Water operator invesitgating leak; difficultly locating shut-off and service line.						
247	88	5/15/23	R	Brian Moffitt		2395 Serviss St
040-240-033 5/15/2023 jlt: Please install new meter for a previously unmetered account (conversion from flat rate). Also update meter book - need to add new page. New meter fee has been posted to account. See: Ltr. to Owner - Acct 88 (05.09.2023) meter conversion - executed						
248	950	5/31/23	R	Brianna and Carlos Romo	Water Operator	2586 Widgeon Ln
039-520-024 Does meter need replacing? Estimated readings since 02/2023.						

6/5/2023

Work Order List

<u>Order No</u>	<u>Tap</u>	<u>Issued</u>	<u>Completed</u>	<u>Name</u>	<u>Assigned to</u>	<u>Location</u>
201	11 9/1/22	9/1/22	R	Sandra Atteberry	Water Operator	9227 Midway
	Read Seq 104008					
203	622 9/12/22	11/9/22	R	Sis Gilmore	Water Operator	9462 Van Ness Way
	Read Seq 901007					
205	291 9/12/22	9/12/22	R	Diego & Marisa Guerra	Water Operator	9665 Teal Ln
	Read Seq 801001					
206	149 9/15/22	11/2/22	R	Bruce Karolyi	Water Operator	2378 Brown St
	Read Seq 211015					
207	257 9/19/22	11/2/22	R	John & Christy Patterson	Water Operator	2368 Florida Ln
	Read Seq 209009					
208	811 9/28/22	12/12/22	R	Tavis Beynon	Water Operator	60 San Rafael
	040-280-122					
209	125 9/28/22		R	Jesus Barriega	Water Operator	9283 Goodspeed St
	040-233-006					
210	807 10/6/22	11/2/22	R	St. James Catholic		2416 Faber St
	CLOSED					
212	226 10/26/22	10/26/22	R	Catherine Bailey	Water Operator	9393 Goodspeed St
	Read Seq 500001					
214	947 10/3/22	10/3/22	R	Steven and Michelle Bunch	Water Operator	30 San Rafael Ct
	APN 040-280-123					
215	947 10/28/22	10/28/22	R	Steven and Michelle Bunch	Water Operator	30 San Rafael Ct
	APN 040-280-123					
216	153 10/22/22	10/22/22	R	DC Investments One		9210 Goodspeed St
	APN 040-250-016					
217	906 11/29/22	12/12/22	R	Tate and Traci Wood	Water Operator	40 San Rafael Ct
	APN 040-280-109					
218	931 12/29/22		R	David Day	Water Operator	2385 Florida Ln
	APN 040-240-075					

Order No	Tap	Issued	Completed		Name	Assigned to	Location
219	102	1/10/23	2/7/23	R	Albert Amator	Water Operator	2400 Campbell St
040-221-017							
220	232	1/24/23	2/1/23	R	Gertrude Smith	Water Operator	2372 Faber St
040-223-012							
221	961	1/24/23		R	Albert Amator	Water Operator	2397 Campbell St
040-223-006							
223	962	1/24/23		R	Geraldine Gillham	Water Operator	9348 Midway
040-200-095							
224	231	1/31/23		R	Cheryl Williams	Water Operator	9263 Midway
040-250-002							
225	943	1/31/23		R	Kayla and Michael LaChappelle	Water Operator	9216 Goodspeed St
040-250-017							
226	32	1/31/23		R	Robert Kreider	Water Operator	2408 Faber St
Read Seq 213003							
227	210	1/31/23		R	Ken Quaintance	Water Operator	2397 Florida Ln
040-240-057							
228	964	2/27/23		R	Carol Wagner	Water Operator	2393 Durham St
040-221-008							
229	67	2/27/23		R	Tim Dempsey	Water Operator	9329 Midway
040-224-005							
230	19	3/21/23		R	Rosemary Bennett	Water Operator	2379 Florida Ln
040-240-006							
231	18	3/23/23		R	Rosemary Bennett	Water Operator	2404 Serviss St
040-240-006							
232	3	3/23/23		R	Rosemary Bennett	Water Operator	2396 Campbell St
040-221-016							
233	273	3/23/23	4/27/23	R	Carole Lee "Kelly" Lotti	Water Operator	2339 Brown St
040-234-007							

Order No	Tap	Issued	Completed		Name	Assigned to	Location
234	226	3/23/23	4/27/23	R	Catherine Bailey	Water Operator	9393 Goodspeed St
	040-214-006						
235	965	3/27/23		R	Gerardo Perez	Water Operator	2382 Brown St
	040-231-018						
236	313	3/30/23		R	Jamie Payne	Water Operator	9253 Midway
	040-250-004						
237	115	4/4/23	4/12/23	R	Jim Hamilton	Administrative Assistan	2414 Durham-Dayton
	040-212-006						
238	115	4/17/23	4/19/23	R	Jim Hamilton	Water Operator	2414 Durham-Dayton
	040-212-006						
239	141	4/26/23		R	Billy Woodward	Water Operator	2403 Brown St
	040-233-015						
240	188	4/26/23		R	Victor and Rosie Lopez	Water Operator	2345 Florida Ln
	040-240-054						
241	173	4/26/23		R	John Staples	Water Operator	2381 Durham St
	040-221-011						
242	960	4/26/23		R	Justin and Sarah Price	Water Operator	2508 Durham-Dayton
	039-450-003						
243	285	4/26/23		R	Bonnie Caskey	Water Operator	2554 Durham-Dayton
	039-450-018						
244	968	5/2/23		R	Kanon Taylor	Water Operator	2368 Brown St
	040-231-025						
245	806	4/7/23		R	Durham CUMC Parson	Water Operator	2404 Durham-Dayton
	040-212-004						
246	640	4/2/23	4/3/23	R	Jesse & Elizabeth Martinez	Water Operator	2466 Tracy Ranch Rd
	039-460-064						
247	88	5/15/23		R	Brian Moffitt		2395 Serviss St
	040-240-033						

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Work Order List

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<u>Order No</u>	<u>Tap</u>	<u>Issued</u>	<u>Completed</u>	<u>Name</u>	<u>Assigned to</u>	<u>Location</u>
248	950	5/31/23	R	Brianna and Carlos Romo	Water Operator	2586 Widgeon Ln
039-520-024						

RESOLUTION NO. 2023-02

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
DURHAM IRRIGATION DISTRICT
TRANSMITTING DELINQUENT WATER CHARGES TO THE COUNTY OF BUTTE
TO PLACE ON THE SECURED TAX ROLL.**

WHEREAS, Sections 25803, 25806 and 22284 of the Water Code of the State of California provide the authority to add certain unpaid charges to the District's assessment roll and to become part of the annual assessment levied upon the land upon which the charges are unpaid; and,

WHEREAS, charges have been made and bills submitted to certain landowners within the boundaries of the District for services provided without payment being made to the District; and

WHEREAS, the charges being levied are in compliance with all laws pertaining to the levy of the special assessments, including Proposition 218; and

WHEREAS, the charges are being levied without regard to property valuation of the properties involved; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Durham Irrigation District that the charges for water in the following amounts against the parcels and owners of land listed on Exhibit "A" attached hereto and made a part of this resolution be added to and become a part of the annual District Assessment levied upon the land upon which the water for which charges are unpaid and was used, and upon the lands subject to charges for any other District services, providing such amounts of portions thereof remain unpaid at the time annual District assessments are prepared.

BE IT FURTHER RESOLVED by the Durham Irrigation District that the list submitted with parcel numbers and amount are certified as being correct. The Chair or Administrative Assistant is hereby directed to transmit to the Butte County Auditor on behalf of the District any documents required together with a statement of said delinquent charge assessments.

ADOPTED this 8TH day of June by the following vote of the Board of Directors:

AYES:

NOES:

ABSTAIN:

ABSENT:

Chair of the Board of Directors

Attest:

Secretary to the Board of Directors

Acct	Amount (6/5/2023)	APN	Assessed Owner
108	\$ 391.78	040-250-001	Sierra Christian Services
141	\$ 1,696.97	040-233-015	Billy Woodward
174	\$ 316.09	040-211-003	Ruth McCollam
183	\$ 965.86	039-460-017	Karen Koehly-Ownby
235	\$ 345.27	040-240-055	Kent Frame
237	\$ 958.99	040-240-032	Darrell Taylor
258	\$ 361.25	039-460-002	Jason Christofferson and Sis Gilmore
265	\$ 1,246.19	040-250-026	Anita Wurm
630	\$ 487.03	039-460-074	Bryan Parker
640	\$ 358.39	039-460-064	Jesse and Elizabeth Martinez
916	\$ 1,139.09	040-213-007	Christopher and Kimber Bresson