BOARD OF DIRECTORS' MEETING

BOARD OF DIRECTORS:

Chair:

Supervisor John Vasquez Solano County District 4

Vice Chair:

Mayor Alma Hernandez City of Suisun City

Mayor Steve Young City of Benicia

Mayor Steve Bird City of Dixon

Mayor Catherine Moy City of Fairfield

Director Chris Holdener Maine Prairie Water District

Director Gabe DeTar Reclamation District No. 2068

Mayor Edwin Okamura City of Rio Vista

Director J.D. Kluge Solano Irrigation District

Supervisor Cassandra James Solano County District 1

Supervisor Monica Brown Solano County District 2

Supervisor Wanda Williams Solano County District 3

Supervisor Mitch Mashburn Solano County District 5

Mayor John Carli City of Vacaville

Mayor Andrea Sorce City of Vallejo

GENERAL MANAGER:

Chris Lee

Solano County Water Agency

DATE: Thursday, September 11, 2025

TIME: 6:30 pm

PLACE: Berryessa Room

Solano County Water Agency Office 810 Vaca Valley Parkway, Suite 202

Vacaville, CA 95688

Remote participation is available under AB 2449:

Please review the insert after agenda regarding AB 2449.

Zoom Information:

https://us02web.zoom.us/j/86847349477?pwd=7VzR4b15cpyDflUb2YH40CrV6YFwlb.1

Meeting ID: 868 4734 9477 | Passcode: 810810

One tap mobile: +16699006833,,83363088045#,,,,*810810#

Phone Number: +1 669 900 6833

1. <u>CALL TO ORDER</u>

2. ROLL CALL

(A) Announcements Pursuant to AB 2449 (if any)

3. PLEDGE OF ALLEGIANCE

4. <u>APPROVAL OF AGENDA</u>

5. PUBLIC COMMENT

The Public Comment section provides an opportunity to address the Board of Directors on items that are not listed on the agenda, or informational items pertinent to the agency's business. The Board welcomes your comments and requests that speakers present their remarks in a respectful manner, within established time limits, and focus on issues which directly affect the agency or are within the jurisdiction of the agency. The Board will not be able to act on matters brought to its attention under this item until a future board meeting.

If you wish to make a Public Comment, please contact the Secretary at: clee@scwa2.com to expedite the process, thank you. Public Comments may still be made during the meeting without prior notice.



- **6. CONSENT ITEMS** (estimated time: 5 minutes)
 - (A) Minutes: Approval of the Minutes of the Board of Directors meeting of July 10, 2025.
 - (B) Expenditure Approvals: Approve expenditures from the Water Agency checking account for July and August 2025.
 - (C) <u>Lake Berryessa Mussel Prevention Grant:</u> Adopt revised Resolution 2025-02 authorizing the General Manager or designee to file grant application and execute grant agreements and any other documents necessary to secure California State Parks Division of Boating and Waterways Quagga and Zebra Mussel Infestation Grant.
 - (D) <u>Purchase of Heavy-Duty Work Truck for Solano Project</u>: Authorize General Manager to approve \$95,000 Purchase Order for a new 2025 or 2026 Ford F-350, 4x4, diesel truck. The lowest quote will be selected.
 - (E) <u>Purchase of Light-Duty Work Truck for Solano Project</u>: Authorize General Manager to approve \$50,000 Purchase Order for a new 2025 Ford F-150, 4x2, gasoline truck. The lowest quote will be selected.
 - (F) <u>Purchase of Pool Vehicle for Solano Project and Ulatis Flood Control Project:</u> Authorize General Manager to approve \$50,000 Purchase Order for new 2025 Chevrolet Blazer Electric Vehicle. The lowest quote will be selected.
 - (G) Purchase of Tractor and Boom Mower for Solano Project and Ulatis Flood Control Project:
 Authorize General Manager to approve \$250,000 Purchase Order for a new John Deere
 Tractor, Mid-mount Boom, and Flail Mower. The lowest quote will be selected.
 - (H) <u>Ulatis Property Easement Acquisition</u>: Adopt Resolution 2025-03 authorizing the acquisition of the property interests in Exhibit A (along the Ulatis Creek Flood Control project) and authorizing the General Manager to execute the certificate of acceptance to complete the acquisition and appropriate documentation of the said property.
- 7. **BOARD MEMBER REPORTS** (estimated time: 5 minutes)

RECOMMENDATION: For information only.

8. GENERAL MANAGER'S REPORT (estimated time: 5 minutes)

RECOMMENDATION: For information only.

9. NORTH BAY WATERSHED ASSOCIATION REPORT (estimated time: 5 minutes)

RECOMMENDATION: For information only.

Receive report from Elizabeth Patterson on activities of the North Bay Watershed Association.

The Solano County Water Agency is a member of the North Bay Watershed Association, which is a group of diverse regional and local public agencies throughout the North Bay region working to craft regional approaches to managing our common watershed. Association members work

cooperatively on water resources issues and go beyond traditional boundaries to promote good stewardship of the North Bay watersheds. For more information: https://www.nbwatershed.org.

10. SOLANO WATER ADVISORY COMMISSION REPORT (estimated time: 5 minutes)

RECOMMENDATION: For information only.

The Solano Water Advisory Commission (SWAC) is comprised of senior management staff of each of the individual agencies that make up the Solano County Water Agency. The SWAC and Water Agency staff meet monthly and confer on water and related issues and make reports and recommendations to the Water Agency Board of Directors.

11. NORTHERN CALIFORNIA WATER ASSOCIATION OVERVIEW

(estimated time: 15 minutes)

RECOMMENDATION: Hear overview of Northern California Water Association from the Executive Director.

The Northern California Water Association (NCWA) is dedicated to fostering a resilient Sacramento Valley where water resources support vibrant communities, thriving farmlands, abundant wildlife habitats, and healthy rivers. Since 1992, NCWA and its leaders have championed balanced, forward-thinking water management that enhances water supplies, quality, and accessibility for all these purposes across the region.

NCWA believes in innovative, collaborative solutions that sustain Northern California's unique mosaic of communities, farms, and ecosystems. By working closely with farmers, conservationists, local leaders, and policymakers, NCWA strives to meet present and future water needs with strategies that safeguard water supplies while embracing shared, sustainable outcomes. Our approach celebrates collective stewardship, where diverse interests come together to secure reliable water resources for all—today and for generations to come.

NCWA is comprised of water districts, water companies, small towns, rural communities and landowners that beneficially use both surface and groundwater resources in the Sacramento Valley. NCWA's Board of Director's and staff are committed to safeguard water supplies in the Sacramento Valley and constructive leadership in the pursuit of solutions to resolve California's most perplexing water problems.

12. <u>REGIONAL INTERTIE FEASIBILITY STUDY</u> (estimated time: 10 minutes)

RECOMMENDATIONS:

- 1. Hear report from staff on need for Regional Intertie Feasibility Study.
- 2. Authorize General Manager to execute \$174,000 agreement with Coastland Engineering to assist in developing a Regional Intertie Feasibility Study consisting of assessing alternative connections between the State Water Project (North Bay Aqueduct: NBA) and Solano Project (SP) infrastructure to support strengthening the SCWA member agencies water supply portfolio.

Water Agency member agencies face a range of challenges related to the current water delivery system. Some agencies have the necessary infrastructure but are limited in their ability to access water rights or meet demand. Others hold water rights but lack sufficient infrastructure or funding

to develop it.

To address these issues, Water Agency staff, in collaboration with member agency staff, recommend conducting a regional feasibility study to evaluate the potential benefits and costs of connecting the State Water Project water delivery system with the Solano Project infrastructure. These proposed interties would facilitate water transfers between agricultural and municipal agencies, thereby enhancing the region's overall water supply reliability and resilience.

Water Agency staff requested proposals from the six (6) on-call engineering firms to complete the feasibility study. Staff received proposals for the requested work and recommend accepting Coastland's proposal based on their bid, schedule, qualified subconsultants and extensive experience in Solano County including the understanding of the agricultural, municipal and industrial water delivery challenges and complex water delivery systems.

13. <u>LEGISLATIVE UPDATES</u> (estimated time: 10 minutes)

RECOMMENDATIONS:

- 1. Hear report from Committee Chair on activities of the SCWA Legislative Committee.
- 2. Hear report from Bob Reeb of Reeb Government Relations, LLC.

The Solano County Water Agency is committed to providing cities and farms with reliable access to water, flood risk reduction, and habitat conservation services. Federal and State financial and technical resources and legislative support are needed to fulfill our commitment to Solano County residents, businesses, and agricultural water users. The Solano County Water Agency is represented by Reeb Government Relations for state matters and Lincoln Concepts for federal matters.

14. WATER POLICY UPDATES (*estimated time: 10 minutes*)

RECOMMENDATIONS:

- 1. Hear report from staff on current and emerging Delta and Water Policy issues and provide direction.
- 2. Hear status report from Committee Chair on activities of the SCWA Water Policy Committee.
- 3. Hear report from Supervisors Vasquez and Mashburn on activities of the Delta Counties Coalition, Delta Protection Commission, and Delta Conservancy.

The Delta Counties Coalition, a consortium of five Delta Counties, including Contra Costa, Sacramento, San Joaquin, Solano, and Yolo, is working to give one voice to the Delta, advocating on behalf of local government and the four million people throughout the Delta region. Learn more at: https://savethedelta.saccounty.gov.

The Delta Protection Commission's primary authority is over land use in the Delta's unincorporated areas. The Commission coordinates the Sacramento-San Joaquin Delta National Heritage Area and leads the development of the Great California Delta Trail System. Learn more at: https://delta.ca.gov.

The Delta Conservancy leads efforts to preserve, protect, and restore the natural resources, economy, and agriculture of the Delta and Suisun Marsh through both internal programs and grant-funded projects. It collaborates with local communities, interested groups, science experts, Tribes, and state and federal agencies to accomplish this goal. Learn more at: https://deltaconservancy/ca/gov.

15. CLOSED SESSION (*estimated time: 30 minutes*)

CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION (California Government Code § 54956.9(d)(1))

- MARK SNYDER v. SOLANO COUNTY WATER AGENCY (Solano County Superior Court, Case No. CU23-01255)
- KEN W. DAVIS v. SOLANO COUNTY WATER AGENCY, AND DOES 1 THROUGH 25, INCLUSIVE (Solano County Superior Courts, Case No. CU24-05344)
- NAPA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, SOLANO COUNTY WATER AGENCY, AND CITY OF YUBA v. CALIFORNIA DEPARTMENT OF WATER RESOURCES, ET AL (Sacramento Superior Court, Case No. 24CV089313)
- FRIENDS OF PUTAH CREEK v. SOLANO COUNTY WATER AGENCY: BOARD OF DIRECTORS OF THE SOLANO COUNTY WATER AGENCY: AND DOES 1 THROUGH 20 (Solano County Superior Court Case CU24-01949)

CONFERENCE WITH LEGAL COUNSEL-ANTICIAPTED LITIGATION: Significant exposure to litigation pursuant to paragraph (2)(d) of § 54956.9: 2 Cases

16. TIME AND PLACE OF NEXT MEETING

Thursday, October 9, 2025, at 6:30 p.m. at the SCWA offices.

POTENTIALLY CANCELLED DUE TO LEAGUE OF CITIES ANNUAL CONFERENCE

The Full Board of Directors packet with background materials for each agenda item can be viewed on the Agency's website at https://www.scwa2.com/governance/board-meetings-agendas-minutes/

Any materials related to items on this agenda distributed to the Board of Directors of Solano County Water Agency less than 72 hours before the public meeting are available for public inspection at the Agency's offices located at the following address: 810 Vaca Valley Parkway, Suite 202, Vacaville, CA 95688. Upon request, these materials may be made available in an alternative format to persons with disabilities.

SEP.2025.BOD.Agenda

AB 2449 Provides Remote Options for Public Agencies

Despite the end of the COVID-19 pandemic, public agencies still have options available to them if they need to exercise remote participation for members of their legislative bodies. AB 2449 provides that if a quorum of the legislative body participates in person, a member of a legislative body may participate remotely so long as the member provides prompt notice and the need for remote participation falls under one of the statutorily defined exceptions. The member does not need to identify their location nor ensure it is accessible to the public.

Members of legislative bodies can use AB 2449 to participate remotely if there is "just cause" or if "emergency circumstances" exist. "Just cause" is defined as any of the following:

- Providing childcare or caregiving of a parent, grandparent, grandchild, sibling, spouse, or domestic partner that requires the member to participate remotely.
- A contagious illness that prevents attendance in person.
- Tending to a need related to a physical or mental disability.
- Travelling for business of the legislative body or another state or local agency.

"Emergency circumstances" are defined as follows:

• A physical or family medical emergency that prevents a member of a legislative body from attending in person.

Notice Must be Provided to Utilize AB 2449's Provisions

In order to utilize the provisions of AB 2449, members of a legislative body must inform their public agency at the earliest possible opportunity of their need to participate remotely, which can include before the start of the meeting. The member must also provide a general description of the circumstances that require remote participation. In the case of emergency circumstances, the member must actually request that the legislative body allow them to participate remotely and the legislative body has to take action on this request.

Any member participating remotely because of just cause or emergency circumstances must publicly disclose at the meeting before any action is taken, whether any other individuals 18 years of age or older are present in the room at the remote location with the member, and the general nature of the member's relationship with any such individuals.

Members and Public Must have Option to Participate in Meetings both Audibly and Visually

When a member participates remotely, he/she must utilize both audio and visual capabilities to effectuate compliance with the statute. Therefore, members of public agencies cannot use a call in only option to attend meetings, they must be on camera. Additionally, the legislative body is responsible for ensuring that the public can also participate in meetings remotely. This includes providing a way for the public to remotely hear, visually observe, and remotely address the legislative body. Furthermore, members of the public can no longer be required to submit their comments prior to the meeting but instead must be allowed to give comments in real time.

CONSENT ITEMS

SOLANO COUNTY WATER AGENCY **BOARD OF DIRECTORS MEETING MINUTES MEETING DATE: July 10, 2025**

The Solano County Water Agency Board of Directors met this evening in the Board Room located at the Water Agency office in Vacaville. Attending were:

> Mayor Steve Young, City of Benicia Mayor Steve Bird, City of Dixon Mayor Edwin Okamura, City of Rio Vista Mayor John Carli, City of Vacaville Mayor Sorce, City of Vallejo Mayor Alma Hernandez, City of Suisun City Supervisor Monica Brown, Solano County District 2 Supervisor John Vasquez, Solano County District 4 Supervisor Mitch Mashburn, Solano County District 5 Director J.D. Kluge, Solano Irrigation District Director Chris Holdener, Maine Prairie Water District

CALL TO ORDER

The meeting was called to order by Supervisor Vasquez at 6:30 pm.

APPROVAL OF AGENDA

On a motion by Mayor Young and a second by Supervisor Vasquez the Board unanimously approved by roll call vote the agenda.

PUBLIC COMMENT

There was no public comment.

CONSENT ITEMS

On a motion by Supervisor Mashburn and a second by Supervisor Brown the Board unanimously approved by roll call vote the following consent items:

- (A) Minutes
- (B) Expenditure Approvals(C) Financial Report Approval
- (D) Solano RCD Public Education Contract

BOARD MEMBER REPORTS

There were no updates from the Board.

GENERAL MANAGERS REPORT

There were no updates to the written report.

NORTH BAY WATERSHED ASSOCIATION REPORT

Ms. Patterson provided a brief update on the North Bay Watershed Association (NBWA). Ms. Patterson also shared that the NBWA has a small grant program, with a total budget of \$60K, and a total of \$225K in funding requests. Solano may have some opportunity to receive some grant funding.

SOLANO WATER ADVISORY COMMISSION REPORT

There were no updates from the Solano Water Advisory Commission.

STATE WATER PROJECT – ONE-YEAR WATER TRANSFER

Assistant General Manager Alex Rabidoux provided a brief update on the One-Year Water Transfer with all of the Solano NBA agencies. All of the Solano NBA agencies have expressed interest in transferring some of their SWP water. The reason being, is there is a risk in losing stored water, particularly in larger water years. The transfer is a chance for cities to generate some revenue on water that may otherwise be lost. There are interested buyers in the San Joaquin – Tulare Basin. The transfer is very similar to last year's transfer, and consistent with the 2021 Board adopted Water Transfer and Exchange Policy.

On a motion by Supervisor Vasquez and a second by Mayor Young, the Board unanimously approved by roll call vote to:

- 1. Authorize General Manager to execute Agreement between Department of Water Resources (DWR), SCWA, and State Water Contractor(s), for transfer of up to 10,000 acre-fee of 2025 Article 56 "Carryover" water, Table A water, or prior exchange water (2018 agreements) on behalf of the Cities of Benicia, Vallejo, Vacaville, Fairfield, and Suisun City.
- 2. Authorize the General Manager to sign Letters of Understanding between SCWA and the Cities of Benicia, Vallejo, Vacaville, Fairfield, and Suisun City memorializing SCWA's facilitation role in transfer of "Carryover" water allocated to the Cities of Benicia, Vallejo, Vacaville, Fairfield, and Suisun City to a State Water Contractor(s).

POTENTIAL FUNDING FOR NAPA COUNTY SHERIFF DEPUTY TO ENFORCE NAPA COUNTY MUSSEL ORDINANCE AT LAKE BERRYESSA

General Manager Chris Lee shared that the Napa County Board of Supervisors is now interested in adopting a Mussel Ordinance. During Napa County's Board of Supervisor meeting, there was some concern about how this ordinance would be funded. Mr. Lee shared with the SCWA Board, the Agency could fund or partly fund a Napa County sheriff position, to help implement the Mussel Ordinance at Lake Berryessa. Mr. Lee also shared that these funds would need to come out of reserve, as this item was not in the final approved budget.

Mayor Young suggested an on-call reimbursement approach for Napa County Sherriff. Supervisor Mashburn shared that enforcement up at Lake Berryessa can be quite challenging. The Agency may want to consider the support of a K-9 unit as well. Director Kluge recommended having a little more legal authority to put some teeth in the ordinance. Really need to have an escalating cost/fee on the ordinance. At the June Napa County Board of Supervisor meeting, the Board approved to consider adopting the ordinance. At the July Napa County Board of Supervisor meeting, the Board will be approving the full ordinance. Supervisor Brown asked if there are visual displays or signs around the lake? Mr. Lee shared that we already have a lot of signage all around Lake Berryessa.

On a motion by Supervisor Mashburn and a second by Director Kluge, the Board unanimously approved by roll call vote to authorize the General Manager to negotiate with Napa County a potential cost-share for a Napa County Sheriff Deputy to enforce the new Napa County Mussel Ordinance up to \$300,000 out of reserves.

GREEN LIDAR: UPDATED CHANNEL SURVEY OF PUTAH CREEK

Streamkeeper Max Stevenson and Assistant Water Resources Engineer Gavin Poore provided a brief presentation to the Board on the Green Lidar survey that was done for Putah Creek. Mr. Stevenson first shared with the Board that the Agency is receiving anonymous postcards of encouragement for all the great work being done in Putah Creek. Mr. Stevenson then provided a brief introduction on what Green Lidar is, how it is used, and the ability to capture large amounts of data quickly. For Putah Creek, we were able to capture over 30-miles of high-resolution topographical data in one week. Mr. Stevenson shared why this data is important, particularly as the hydrology of Lower Putah Creek has changed significantly with the construction of the Solano Project. Lower Putah Creek has changed from a flashy, intermittent, high sediment creek to a cold-water perennial system with much smaller but consistent flows, which now can support salmon. The Green Lidar is important as it can help refine flow modeling and habitat assessment for restoration projects along Putah Creek. Mr. Poore then shared how Green Lidar is being used for the Nishikawa Restoration Project. For this project, it took Mr. Poore 3 months to survey 0.5-miles of creek, now with this new technology, 30 miles of more accurate topographical data was collected in one week. The resulting data will allow the Agency and other partners to design future restoration projects, and more accurately model water depths and velocities for salmon and other native

fish species. The Board had several questions and thoughts for Mr. Stevenson and Mr. Poore and were supportive of this efficient use of new technology for Putah Creek.

LEGISLATIVE UPDATES

No updates.

WATER POLICY UPDATES

There were no water policy updates from staff.

CLOSED SESSION

The Board entered closed session at 7:19 pm. The Board came back into open session at 8:15 pm with nothing to report.

TIME AND PLACE OF NEXT MEETING

Thursday, August 14, 2025, at 6:30 pm at the SCWA office. The meeting may be cancelled, and if cancelled, the next scheduled meeting will be September 11, 2025, at 6:30 pm at the SCWA offices.

ADJOURNMENT

The meeting of the Solano County Water Agency Board of Directors was adjourned at 8:15 pm.

Chris Lee General Manager & Secretary to the Solano County Water Agency

ACTION OF SOLANO COUNTY WATER AGENCY

DATE:	September 11, 2025
SUBJECT:	Expenditures Approval
RECOMMEN	NDATIONS:
Approve expe	enditures from the Water Agency checking accounts for July and August 2025.
FINANCIAL	IMPACT:
All expenditu	res are within previously approved budget amounts.
BACKGROU	ND:
Attached is a	gency auditor has recommended that the Board of Directors approve all expenditures (in arrears). summary of expenditures from the Water Agency's checking accounts for July and August 2025. ckup information is available upon request. d: Chris Lee, General Manager
	Approved as Continued on Recommended (see below) Continued on next page
Modification	to Recommendation and/or other actions:
foregoing acti	General Manager and Secretary to the Solano County Water Agency, do hereby certify that the on was regularly introduced, passed, and adopted by said Board of Directors at a regular meeting in September 11, 2025, by the following vote:
Ayes:	
Noes:	
Abstain:	
Absent:	
	nger & Secretary to the y Water Agency

SEP.2025.BOD.ITM.6B File: B-4

For the Period From Jul 1, 2025 to Jul 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
7/1/25	EFT 07.01.2025	2020SC 1015SC	Invoice: JULY 2025 HEALTH CALPERS	46,693.22	46,693.22	
7/2/25	10242	2020WC 1015WC	Invoice: 17487 MBK ENGINEERS	3,636.50	3,636.50	
7/2/25	43618	2020SC 1015SC	Invoice: 202506 BELIA MARTINEZ	740.00	740.00	
7/2/25	43619	2020SC 1015SC	Invoice: WC 4/1/25 - 6/30/25 ACWA JOINT POWERS INSURANCE AUTHORIT	9,090.45	9,090.45	
7/2/25	43620	2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 1015SC	Invoice: LBO INCENTIVE Invoice: LBO INCENT JUN 2023 Invoice: LBO INCENT JUL 2023 Invoice: LBO INCEN AUG 2023 Invoice: LBO INCEN SEP 2023 Invoice: LBO INCEN OCT 2023 ALLISON SEED	215.00 110.00 95.00 175.00 140.00 20.00	755.00	
7/2/25	43621	2020SC 1015SC	Invoice: EMP REIM JUNE 2025 KATHERINE ASHLEY-TRUJILLO	140.15	140.15	
7/2/25	43622	2020N 2020SC 2020SC 1015SC	Invoice: 25-128-V-JULY Invoice: 25-024-O-JULY Invoice: 25-026-T-JULY DEPARTMENT OF WATER RESOURCES	110,140.00 298.00 3,487,500.00	3,597,938.00	
7/2/25	43623	2020SC 1015SC	Invoice: 25-3700154-02 DEPT. OF INFORMATION TECHNOLOGY	500.00	500.00	
7/2/25	43624	2020SC 1015SC	Invoice: 5781 EYASCO, INC.	44,559.94	44,559.94	
7/2/25	43625	2020SC 1015SC	Invoice: 8-907-23268 FEDEX EXPRESS	129.14	129.14	
7/2/25	43626	2020SC 1015SC	Invoice: 2507 FLUME INC	302.75	302.75	
7/2/25	43627	2020SC 1015SC	Invoice: 164166 FM GRAPHICS, INC.	319.18	319.18	
7/2/25	43628	2020SC 1015SC	Invoice: P1127108 GARTON TRACTOR, INC.	853.46	853.46	
7/2/25	43629	2020SC 1015SC	Invoice: 67993 HARRIS & ASSOCIATES, INC	1,095.00	1,095.00	
7/2/25	43630	2020SC 1015SC	Invoice: CL33255 INTERSTATE OIL COMPANY	1,009.29	1,009.29	
7/2/25	43631	2020SC 1015SC	Invoice: JUN 2025 NCWA MTG JOHN D. KLUGE	150.00	150.00	
7/2/25	43632	2020SC 2020SC 1015SC	Invoice: 2506254 Invoice: 2506522 MCCAMPBELL ANALYTICAL, INC.	435.00 87.00	522.00	
7/2/25	43633	2020SC 2020SC 1015SC	Invoice: LBO INC APR 2025 Invoice: LBO INC MAY 2025 DEVEREAUX MOORE	555.00 1,000.00	1,555.00	
//2/25	43634	2020SC 1015SC	Invoice: 33285 NORTHWEST HYDRAULIC CONSULTANT	16,576.15	16,576.15	
7/2/25	43635	2020SC	Invoice: 8490277	4,813.55		

For the Period From Jul 1, 2025 to Jul 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		1015SC	OVIVO USA, LLC.		4,813.55
7/2/25	43636	2020SC 1015SC	Invoice: EMP REIM FEB-JUN 25 ELIZABETH PATTERSON	331.80	331.80
//2/25	43637	2020SC 1015SC	Invoice: 390146 R&S ERECTION OF VALLEJO, INC.	295.00	295.00
/2/25	43638	2020SC 1015SC	Invoice: 0046675 SOLANO IRRIGATION DISTRICT	2,487.48	2,487.48
/2/25	43639	2020SC 2020SC 1015SC	Invoice: 10807 Invoice: 10808 SOUNDWATER TECHNOLOGIES LLC	4,979.16 24,895.78	29,874.94
1/2/25	43640	2020SC 1015SC	Invoice: 006492990046 JUL 25 STANDARD INSURANCE COMPANY	2,813.55	2,813.55
/2/25	43641	2020SC 2020SC 1015SC	Invoice: 6034870185 Invoice: 6035513192 STAPLES	254.29 311.50	565.79
/2/25	43642	2020SC 1015SC	Invoice: BETTY A. MISLANG BETTY A. MISLANG	712.95	712.95
//2/25	43643	2020SC 1015SC	Invoice: THAIS BASYE THAIS BASYE	41.04	41.04
1/2/25	43644	2020SC 1015SC	Invoice: THOMAS HARRIS THOMAS HARRIS	83.20	83.20
//5/25	PPE 7.5.2025	2020SC 1015SC	Invoice: PPE 7.5.25 PAYROLL TAXES	32,713.26	32,713.26
/5/25	PPE 7.5.2025	2020SC 1015SC	Invoice: GARNISH PPE 7.5.25 CALIFORNIA STATE DISBURSEMENT UNIT	153.23	153.23
/5/25	PPE 7.5.2025	2020SC 1015SC	Invoice: 94483 ONEPOINT HUMAN CAPITAL MANAGEMENT LLC	603.50	603.50
/9/25	43645	2020SC 1015SC	Invoice: 0706596 ACWA JOINT POWERS INSURANCE AUTHORITY	2,734.73	2,734.73
1/9/25	43646	2020SC 1015SC	Invoice: 4733 PAUL M. VERVALLE	881.48	881.48
/9/25	43647	2020SC 2020SC 1015SC	Invoice: 757155-11 Invoice: 753344-10 ALPHA MEDIA FAR EAST BAY	3,000.00 3,000.00	6,000.00
//9/25	43648	2020SC 1015SC	Invoice: 4954202 AMERICAN TOWER CORPORATION	822.11	822.11
/9/25	43649	2020SC 2020SC 1015SC	Invoice: 384173 Invoice: 384461 AMERICAN CASTING & MANUFACTURING CORP	973.13 3,671.26	4,644.39
/9/25	43650	2020SC 1015SC	Invoice: PS3638 APEX TECHNOLOGY MANAGEMENT LLC	7,250.00	7,250.00
/9/25	43651	2020SC 1015SC	Invoice: EMP REIM JUNE 2025 DEBORAH BARR	47.60	47.60

For the Period From Jul 1, 2025 to Jul 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/9/25	43652	2020SC 2020SC	Invoice: 4544044 Invoice: 4544144	3,992.00 6,484.00	
		2020SC 1015SC	Invoice: 4544244 BAY ALARM	3,612.00	14,088.00
/9/25	43653	2020SC 1015SC	Invoice: JUNE 2025 BUZZ OATES MANAGEMENT SER	12,329.00	12,329.00
9/25	43654	2020SC 1015SC	Invoice: W8Y32000-009 JACOBS ENGINEERING GROUP (CH2MHILL)	5,301.75	5,301.75
/9/25	43655	2020SC 2020SC 2020SC 1015SC	Invoice: 2323315 Invoice: 2323060 Invoice: 02323763 COUNTY OF YOLO	61.48 66.52 114.75	242.75
/9/25	43656	2020SC 1015SC	Invoice: 1644395 DEPT OF FORESTRY & FIRE PROTECTION	227.08	227.08
/9/25	43657	2020SC 1015SC	Invoice: JUNE 2025 JAMES B. DEROSE	8,176.23	8,176.23
/9/25	43658	2020SC 2020SC 2020SC 1015SC	Invoice: 615836 Invoice: 615837 Invoice: 615838 DOWNEY BRAND	10,896.50 544.50 5,616.50	17,057.50
/9/25	43659	2020SC 1015SC	Invoice: 9556406156 W.W.GRAINGER, INC. DEPT 807573308	105.82	105.82
/9/25	43660	2020SC 1015SC	Invoice: 3492A HAUGHN & SON TIRE SERVICE INC	287.19	287.19
/9/25	43661	2020SC 2020SC 1015SC	Invoice: 73421 Invoice: 73474 J & J TRUCK REPAIR	500.00 325.34	825.34
/9/25	43662	2020SC 1015SC	Invoice: 62025 LINCOLN CONCEPTS	5,250.00	5,250.00
/9/25	43663	2020SC 2020SC 1015SC	Invoice: 2506B38 Invoice: 2506F81 MCCAMPBELL ANALYTICAL, INC.	261.00 88.70	349.70
/9/25	43664	2020SC 1015SC	Invoice: MARIA ABUEG MARIA ABUEG	50.00	50.00
/9/25	43665	2020SC 1015SC	Invoice: CORAL-LYNN DAVILLA CORAL-LYNN DAVILLA	70.00	70.00
/9/25	43666	2020SC 2020SC 1015SC	Invoice: ANTONIO HOLDEN Invoice: ANTONIO-HOLDEN ANTONIO HOLDEN	50.00 100.00	150.00
/9/25	43667	2020SC 1015SC	Invoice: 8490230 OVIVO USA, LLC.	24,210.58	24,210.58
/9/25	43668	2020SC 1015SC	Invoice: 8307 PAT DAVIS DESIGN GROUP, INC	4,085.00	4,085.00
/9/25	43669	2020SC 2020SC 2020SC 1015SC	Invoice: 047875 Invoice: 049838 Invoice: 049839 PISANI'S AUTO PARTS	32.46 71.02 296.12	399.60
//9/25	43670	2020SC	Invoice: 0430225AGS8 14	1,590.00	

For the Period From Jul 1, 2025 to Jul 31, 2025

ate	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
		2020SC 1015SC	Invoice: 063025AGS8 SHANDAM INC.	990.00	2,580.00	
/9/25	43671	2020SC 1015SC	Invoice: 0046274 SOLANO IRRIGATION DISTRICT	134,061.89	134,061.89	
/9/25	43672	2020SC 2020SC 1015SC	Invoice: 298358 Invoice: 298359 STERLING MAY EQUIPMENT CO.	131.58 127.75	259.33	
/9/25	43673	2020SC 1015SC	Invoice: 26234 SUMMERS ENGINEERING CO., INC.	707.75	707.75	
9/25	43674	2020SC 1015SC	Invoice: 30070490 THE REGENTS OF THE UNIVERSITY OF CA	3,030.50	3,030.50	
9/25	43675	2020SC 1015SC	Invoice: 1335080 GROW WEST	202.79	202.79	
9/25	43676	2020SC 1015SC	Invoice: JUNKO HINDMAN JUNKO HINDMAN	1,500.00	1,500.00	
/9/25	43677	2020SC 1015SC	Invoice: MARY O'MALLEY MARY O'MALLEY	1,500.00	1,500.00	
/9/25	43678	2020SC 1015SC	Invoice: CHRISTOPHER PARKS CHRISTOPHER PARKS	585.00	585.00	
9/25	43679	2020SC 1015SC	Invoice: SARTHAK- RISHI SARTHAK RISHI	59.00	59.00	
9/25	43680	2020SC 1015SC	Invoice: BRANDY EDWARDS BRANDY EDWARDS	99.50	99.50	
9/25	43681	2020SC 1015SC	Invoice: BRIAN -GARRISON BRIAN GARRISON	74.60	74.60	
/9/25	43682	2020SC 1015SC	Invoice: LISA MARTIN LISA MARTIN	62.99	62.99	
/9/25	43683	2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 1015SC	Invoice: 2282 Invoice: 2286 Invoice: 2289 Invoice: 2335 Invoice: 2326 Invoice: 2328-1 Invoice: 2327 Invoice: 2329 Invoice: 2330 SOLANO RESOURCE CONSERVATION DISTRICT	9,354.39 116,657.95 105,710.11 2,149.22 78,719.28 45,771.53 42,659.96 48,507.22 5,432.86	454,962.52	
/9/25	EFT 7.9.25	2020SC 1015SC	Invoice: 0024996 HOME DEPOT CREDIT SERVICE	51.35	51.35	
11/25	EFT 7.11.2025	2020SC 1015SC	Invoice: 31085345 PAYCHEX	125.00	125.00	
15/25	EFT 07.15.2025	2020SC 2020SC 2020SC 1015SC	Invoice: PPE 07.05.2025 Invoice: PEPRA PPE 07.05.2025 Invoice: SIP PPE 07.05.2025 CALPERS	9,444.62 12,813.21 9,060.01	31,317.84	
15/25	EFT 7.15.25	2020SC 1015SC	Invoice: 5/8/2025 - 6/8/2025 PACIFIC GAS & ELECTRIC CO,	3,865.30	3,865.30	
/16/25	43684	2020SC 1015SC	Invoice: LBO INC JUNE 2025 CHRISTOPHER MICHAEL BERG	25.00	25.00	
/16/25	43685	2020SC	Invoice: LBO INC JUNE 2025 15	945.00		

For the Period From Jul 1, 2025 to Jul 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		1015SC	CODY DORMAN		945.00
/16/25	43686	2020SC 1015SC	Invoice: LBO INC JUNE 2025 ANGELINA WALLACE	4,280.00	4,280.00
/16/25	43687	2020SC 1015SC	Invoice: LBO INC JUNE 2025 JULIE FEATHERSTON	295.00	295.00
/16/25	43688	2020SC 2020SC 1015SC	Invoice: LBO INC MAY 2025 Invoice: LBO INC JUNE 2025 TRACY FEATHERSTON	1,070.00 800.00	1,870.00
16/25	43689	2020SC 2020SC 1015SC	Invoice: 8-913-79884 Invoice: 8-921-36491 FEDEX EXPRESS	179.95 164.27	344.22
/16/25	43690	2020SC 1015SC	Invoice: LBO INC JUNE 2025 GEORGE BIGHORSE	5.00	5.00
/16/25	43691	2020SC 1015SC	Invoice: LBO INC JUNE 2025 ALANAH GIBB	3,265.00	3,265.00
/16/25	43692	2020SC 1015SC	Invoice: LBO INC JUNE 2025 MARK HAVEN	770.00	770.00
/16/25	43693	2020SC 1015SC	Invoice: LBO INC JUNE 2025 HOLLIS ELIZABETH GUTIERREZ	2,130.00	2,130.00
/16/25	43694	2020SC 1015SC	Invoice: LBO INC JUNE 2025 HAYLIE M. NEVAREZ	2,575.00	2,575.00
/16/25	43695	2020N 1015SC	Invoice: 0725-2 JEFFREY J JANIK	1,250.00	1,250.00
/16/25	43696	2020SC 1015SC	Invoice: LBO INC JUNE 2025 JOSEPH COSTANZO	520.00	520.00
/16/25	43697	2020SC 1015SC	Invoice: LBO BUS JUNE 2025 MARKLEY COVE RESORT	9,360.00	9,360.00
/16/25	43698	2020SC 1015SC	Invoice: EXP REIM FEB-APR 25 RICHARD MAROVICH	2,507.49	2,507.49
/16/25	43699	2020SC 1015SC	Invoice: LBO INC JUNE 2025 DEVEREAUX MOORE	1,695.00	1,695.00
/16/25	43700	2020SC 1015SC	Invoice: LBO INC JUNE 2025 PAMALA DAVIS	3,310.00	3,310.00
/16/25	43701	2020SC 2020SC 2020SC 2020SC 1015SC	Invoice: LBO BUS MAY 2025 Invoice: LBO BUS - MAY 2025 Invoice: LBO BUS - APR 2025 Invoice: LBO BUS JUNE 2025 BERRYESSA SMI OPCO L	5.00 1,000.00 555.00 4,700.00	6,260.00
/16/25	43702	2020SC 1015SC	Invoice: LBO INC JUNE 2025 JACOB PODESTA	105.00	105.00
/16/25	43703	2020SC 1015SC	Invoice: LBO BUS JUNE 2025 ROYAL ELK PARK MANAGMENT, INC	26,385.00	26,385.00
/16/25	43704	2020SC 1015SC	Invoice: 034-JUL-25 REEB GOVERNMENT RELATIONS, LLC	10,000.00	10,000.00
16/25	43705	2020SC 2020SC 1015SC	Invoice: WCP-413 Invoice: WCP-414 RICHARD HEATH & ASSOCIATES, INC.	86.94 400.00	486.94
/16/25	43706	2020SC	Invoice: LBO INC JUNE 2025 16	1,455.00	

For the Period From Jul 1, 2025 to Jul 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
		1015SC	JERAMIE RIVERA		1,455.00	
7/16/25	43707	2020SC 1015SC	Invoice: 1722 ROCK STEADY JUGGLING	5,250.00	5,250.00	
7/16/25	43708	2020U 1015SC	Invoice: JUNE - 2025 SOLANO COUNTY FLEET MANAGEMENT	645.63	645.63	
7/16/25	43709	2020SC 2020SC 2020SC 2020SC 1015SC	Invoice: 0446816 Invoice: 0046818 Invoice: 0046819 Invoice: 0046817 SOLANO IRRIGATION DISTRICT	4,464.65 144,998.10 53,122.75 2,555.38	205,140.88	
7/16/25	43710	2020U 2020U 2020U 2020U 2020U 2020U 1015SC	Invoice: 14308 Invoice: 14305 Invoice: 14307 Invoice: 14306 Invoice: 14304 Invoice: 14303 SOLANO COUNTY PUBLIC WORKS DIVISION	17,736.07 2,747.23 15,252.66 33,660.34 12,187.82 5,204.99	86,789.11	
7/16/25	43711	2020SC 1015SC	Invoice: LBO BUS JUNE 2025 SPANISH FLAT CAMPGROUND LLC	1,355.00	1,355.00	
7/16/25	43712	2020SC 1015SC	Invoice: 656705 SPENCER BUILDING MAINTENANCE	1,771.07	1,771.07	
7/16/25	43713	2020SC 2020SC 1015SC	Invoice: LBO BUS MAY 2025 Invoice: LBO BUS JUNE 2025 STEELE CANYON CAMPGROUND	7,535.00 10,680.00	18,215.00	
7/16/25	43714	2020SC 1015SC	Invoice: LBO INC JUNE 2025 TIFFANY JONES	1,350.00	1,350.00	
7/16/25	43715	2020SC 1015SC	Invoice: LBO INC JUNE 2025 ANTHONY MASSIE	2,590.00	2,590.00	
7/16/25	43716	2020SC 2020SC 2020SC 2020SC 1015SC	Invoice: 546 Invoice: 547 Invoice: 548 Invoice: 549 TRPA FISH BIOLOGISTS	4,635.61 75.00 1,225.00 1,387.95	7,323.56	
7/16/25	43717	2020SC 1015SC	Invoice: CRYSTAL FRANCO CRYSTAL FRANCO NUNEZ	1,194.90	1,194.90	
7/16/25	43718	2020SC 1015SC	Invoice: LBO INC JUNE 2025 PRESTON URDA	670.00	670.00	
7/16/25	43719	2020SC 2020SC 1015SC	Invoice: 6117055265 Invoice: 6117790141 VERIZON WIRELESS	2,382.53 1,644.64	4,027.17	
7/16/25	43720	2020SC 1015SC	Invoice: LBO INC JUNE 2025 WESTLEY MILLER	125.00	125.00	
//16/25	43721	2020SC 1015SC	Invoice: TS1364854 APEX TECHNOLOGY MANAGEMENT LLC	8,532.50	8,532.50	
7/16/25	43722	2020SC 1015SC	Invoice: 20807 EAGLE AERIAL SOLUTIONS	135,886.00	135,886.00	
7/16/25	43723	2020SC 1015SC	Invoice: 5793 EYASCO, INC.	30,581.13	30,581.13	
7/16/25	43724	2020SC	Invoice: LBO STAFF JUNE 2025 17	9,360.00		

For the Period From Jul 1, 2025 to Jul 31, 2025

Pate	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
		1015SC	MARKLEY COVE RESORT		9,360.00	
/16/25	43725	2020SC	Invoice: 33378	12,522.00		
10,23	13723	1015SC	NORTHWEST HYDRAULIC	12,322.00	12,522.00	
		101050	CONSULTANT		12,022.00	
/16/25	43726	2020SC	Invoice: 389537	98.86		
		2020SC	Invoice: 389651	29.22		
		2020SC	Invoice: 389702	29.22		
		2020SC	Invoice: 389738	18.39		
		2020SC	Invoice: 389806	7.77		
		2020SC	Invoice: 251614	15.13		
		2020SC	Invoice: 389802	36.78		
		2020SC	Invoice: 390143	25.92		
		2020SC	Invoice: 390137	46.53		
		2020SC	Invoice: 390205	236.81		
		2020SC	Invoice: 390273	7.37		
		2020SC	Invoice: K52752	99.38		
		2020SC	Invoice: 390549	119.05		
		2020SC	Invoice: 390683	149.31		
		2020SC	Invoice: 390807	25.97		
		2020SC	Invoice: 390863	117.65		
		2020SC	Invoice: 390880	31.38		
		2020SC	Invoice: 390874	23.80	1 110 54	
		1015SC	PACIFIC ACE HARDWARE		1,118.54	
/16/25	EFT 7.16.2025	2020SC	Invoice: 105991813	3,315.46		
710/25	EI 1 7.10.2023	1015SC	WEX BANK	3,313.10	3,315.46	
					-,	
/17/25	EFT 8.17.25	2020SC	Invoice: 1008863550	3,740.00		
		1015SC	SAGE SOFTWARE, INC.		3,740.00	
/19/25	EET 7 10 2025	2020SC	Invoice: PEPRA PPE 7.19.2025	13,157.15		
19/23	EFT 7.19.2025			13,137.13	12 157 15	
		1015SC	CALPERS		13,157.15	
/19/25	EFT 7.19.2025	2020SC	Invoice: PPE 7.19.2025	9,726.94		
17,23	EI 1 7.17.2023	1015SC	CALPERS	7,720.71	9,726.94	
					2,7.=2	
/19/25	EFT 7.19.2025	2020SC	Invoice: SIP PPE 7.19.2025	9,862.41		
		1015SC	CALPERS		9,862.41	
/10/25	DDE 7/10/2025	202086	In.,, DDE 7.10.25	20 107 02		
/19/25	PPE 7/19/2025	2020SC	Invoice: PPE 7.19.25	39,107.93	20 107 02	
		1015SC	PAYROLL TAXES		39,107.93	
/19/25	PPE 7/19/2025	2020SC	Invoice: GARNISH PPE 7.19.25	153.23		
17/23	11E //15/2025	1015SC	CALIFORNIA STATE	155.25	153.23	
		101350	DISBURSEMENT UNIT		133.43	
			DIDDOMDINIDATI OTALI			
/19/25	PPE 7/19/2025	2020SC	Invoice: 94837	142.00		
		1015SC	ONEPOINT HUMAN CAPITAL		142.00	
			MANAGEMENT LLC			
/24/25	43727	2020SC	Invoice: 63563	96.45		
		2020SC	Invoice: 64059	94.50		
		1015SC	AARON'S AUTOMOTIVE		190.95	
124/25	12729	20205C	Invision CVDED LIABILITY	5 (10 00		
/24/25	43728	2020SC 1015SC	Invoice: CYBER LIABILITY ACWA JOINT POWERS	5,612.00	5 612 00	
		1015SC			5,612.00	
			INSURANCE AUTHORIT			
04/05	43729	2020SC	Invoice: 4736	277.50		
//4//٦	1312)	1015SC	PAUL M. VERVALLE	211.50	277.50	
/24/23		101350	THE III. LECTION		211.30	
/24/25			Invoice: 3843	252.00		
	43730	2020SC	HIVOICE: 5645			
	43730	2020SC 1015SC			252.00	
/24/25	43730	2020SC 1015SC	AG INNOVATIONS NETWORK		252.00	
	43730 43731			8,700.00	252.00	
/24/25		1015SC	AG INNOVATIONS NETWORK		252.00 8,700.00	
/24/25 /24/25	43731	1015SC 2020SC 1015SC	AG INNOVATIONS NETWORK Invoice: 757153-12	8,700.00		
24/25		1015SC 2020SC	AG INNOVATIONS NETWORK Invoice: 757153-12			

For the Period From Jul 1, 2025 to Jul 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/24/25	43733	2020SC 1015SC	Invoice: 41499984 CANON FINANCIAL SERVICES, INC.	901.19	901.19
7/24/25	43734	2020SC 2020SC 1015SC	Invoice: 9327537637 Invoice: 9327385198 CINTAS CORPORATION	159.99 144.61	304.60
7/24/25	43735	2020SC 1015SC	Invoice: 2330613 COUNTY OF YOLO	74.80	74.80
1/24/25	43736	2020SC 1015SC	Invoice: 90115812 DEPT OF INTERIOR	4,187.50	4,187.50
7/24/25	43737	2020SC 1015SC	Invoice: 68488 HARRIS & ASSOCIATES, INC	2,137.50	2,137.50
7/24/25	43738	2020SC 2020SC 1015SC	Invoice: CL34681 Invoice: CL36196 INTERSTATE OIL COMPANY	1,042.42 1,670.05	2,712.47
7/24/25	43739	2020SC 1015SC	Invoice: 116677 IRRIGATION SUPPLY COMPANY	399.92	399.92
7/24/25	43740	2020SC 1015SC	Invoice: 73611 J & J TRUCK REPAIR	500.00	500.00
7/24/25	43741	2020SC 1015SC	Invoice: 631880 M&M SANITARY LLC	175.00	175.00
7/24/25	43742	2020SC 1015SC	Invoice: 146471 EADIE PAYNE	3,900.00	3,900.00
7/24/25	43743	2020SC 2020SC 1015SC	Invoice: MAY-JUNE 2025 Invoice: APR - JUN 2025 PUTAH CREEK COUNCIL	1,071.00 69,967.50	71,038.50
7/24/25	43744	2020SC 1015SC	Invoice: ROCHELLE PINTO - 2 ROCHELLE PINTO	49.50	49.50
7/24/25	43745	2020SC 2020SC 1015SC	Invoice: 8551003321815 Invoice: 8551003321814 RECOLOGY VACAVILLE SOLANO	50.06 294.17	344.23
7/24/25	43746	2020SC 1015SC	Invoice: 034-AUG-25 REEB GOVERNMENT RELATIONS, LLC	10,000.00	10,000.00
7/24/25	43747	2020SC 1015SC	Invoice: 3-2024 ROLAND A. SANFORD	1,807.24	1,807.24
7/24/25	43748	2020SC 2020SC 2020SC 1015SC	Invoice: 29597990 Invoice: 29598065 Invoice: 29694458 SUPERIOR PLUS PROPANE	99.00 17.18 8.59	124.77
7/24/25	43749	2020U 2020U 2020U 2020U 1015SC	Invoice: 14310 Invoice: 14311 Invoice: 14312 Invoice: 14313 SOLANO COUNTY PUBLIC WORKS DIVISION	717.78 6,879.25 51,845.66 8,835.19	68,277.88
7/24/25	43750	2020SC 1015SC	Invoice: 2372 SOLANO RESOURCE CONSERVATION DISTRICT	3,638.91	3,638.91
7/24/25	43751	2020N 2020N 1015SC	Invoice: 3024652 Invoice: 3024653 SOMACH, SIMMONS & DUNN	620.36 507.18	1,127.54

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/24/25	43752	2020SC 1015SC	Invoice: 6036623347 STAPLES	280.45	280.45
7/24/25	43753	2020SC 2020SC 2020SC 2020SC	Invoice: 299182 Invoice: 299183 Invoice: 299663 Invoice: 300016	121.27 187.20 112.30 330.38	
		1015SC	STERLING MAY EQUIPMENT CO.	330.36	751.15
7/24/25	43754	2020SC 1015SC	Invoice: JOSE ILAGAN JOSE D. ILAGAN	922.80	922.80
7/24/25	43755	2020SC 1015SC	Invoice: SHELLY NISSEN 2 SHELLY NISSEN	283.20	283.20
7/24/25	43756	2020SC 2020SC 1015SC	Invoice: 23 & 24 Invoice: 21 & 22 VICTOR PAUL CLAASSEN	7,241.20 6,532.80	13,774.00
//24/25	43757	2020SC 1015SC	Invoice: DAVID BLOMDAL DAVID BLOMDAL	59.49	59.49
7/24/25	43758	2020SC 1015SC	Invoice: ALEJANDRO BRAS ALEJANDRO BRAS	57.99	57.99
/24/25	43759	2020SC 1015SC	Invoice: AUSTIN LEFTWICH AUSTIN LEFTWICH	23.60	23.60
7/24/25	43760	2020SC 1015SC	Invoice: TINA TSUI -2 TINA TSUI	34.98	34.98
//24/25	43761	2020SC 1015SC	Invoice: DS11-12 YOLO COUNTY RCD	2,590.00	2,590.00
7/24/25	EFT 7.24.2025	2020SC 1015SC	Invoice: 5/19/25 - 6/19/25 PACIFIC GAS & ELECTRIC CO,	134.72	134.72
7/25/25	ASHLEY JUNE 2025	2020SC 1015SC	Invoice: ASHLEY JUNE 2025 UMPQUA BANK	1,484.32	1,484.32
7/25/25	BARR JUNE 2025	2020SC 1015SC	Invoice: BARR JUNE 2025 UMPQUA BANK	549.99	549.99
1/25/25	CRUZ JUNE 2025	2020SC 1015SC	Invoice: CRUZ JUNE 2025 UMPQUA BANK	808.45	808.45
7/25/25	CUETARA JUNE 2025	2020SC 1015SC	Invoice: CUETARA JUNE 2025 UMPQUA BANK	2,701.56	2,701.56
7/25/25	EVANS JUNE 2025	2020SC 1015SC	Invoice: EVANS JUNE 2025 UMPQUA BANK	980.82	980.82
7/25/25	FEHRENKAMP JUNE 20	2020SC 1015SC	Invoice: FEHRENKAMP JUNE 2025 UMPQUA BANK	312.96	312.96
7/25/25	FERRENTINO JUNE 202	2020SC 1015SC	Invoice: FERRENTINO JUNE 2025 UMPQUA BANK	112.96	112.96
7/25/25	FOWLER JUNE 2025	2020SC 1015SC	Invoice: FOWLER JUNE 2025 UMPQUA BANK	1,604.20	1,604.20
7/25/25	FOX JUNE 2025	2020SC 1015SC	Invoice: FOX JUNE 2025 UMPQUA BANK	541.55	541.55
7/25/25	GANTNER JUNE 2025	2020SC 1015SC	Invoice: GANTNER JUNE 2025 UMPQUA BANK	1,391.71	1,391.71
//25/25	HART JUNE 2025	2020SC 1015SC	Invoice: HART JUNE 2025 UMPQUA BANK	506.02	506.02
1/25/25	HYER JUNE 2025	2020SC 1015SC	Invoice: HYER JUNE 2025 UMPQUA BANK 20	2,050.29	2,050.29

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
25/25	LEE JUNE 2025	2020SC 1015SC	Invoice: LEE JUNE 2025 UMPQUA BANK	59.99	59.99
7/25/25	MOORE JUNE 2025	2020SC 1015SC	Invoice: MOORE JUNE 2025 UMPQUA BANK	656.59	656.59
7/25/25	POORE JUNE 2025	2020SC 1015SC	Invoice: POORE JUNE 2025 UMPQUA BANK	334.60	334.60
7/25/25	RABIDOUX JUNE 2025	2020SC 1015SC	Invoice: RABIDOUX JUNE 2025 UMPQUA BANK	4,793.97	4,793.97
7/25/25	SHTAYYEH JUNE 2025	2020SC 1015SC	Invoice: SHTAYYEH JUNE 2025 UMPQUA BANK	200.97	200.97
7/25/25	STEVENSON JUNE 2025	2020SC 1015SC	Invoice: STEVENSON JUNE 2025 UMPQUA BANK	131.14	131.14
7/25/25	TURLEY JUNE 2025	2020SC 1015SC	Invoice: TURLEY JUNE 2025 UMPQUA BANK	250.56	250.56
7/25/25	WILLINGMYR JUNE 202	2020SC 1015SC	Invoice: WILLINGMYRE JUN 2025 UMPQUA BANK	1,843.99	1,843.99
7/29/25	43702V	2020SC 1015SC	Invoice: LBO INC JUNE 2025 JACOB PODESTA	105.00	105.00
7/30/25	43762	2020SC 1015SC	Invoice: 91576126 CALIFORNIA SURVEYING & DRAFTIN	4,000.00	4,000.00
7/30/25	43763	2020N 2020SC 2020SC 1015SC	Invoice: 25-154-V-AUG Invoice: 25-026-T-AUG Invoice: 25-024-O-AUG DEPARTMENT OF WATER RESOURCES	101,243.00 605,625.00 297.00	707,165.00
7/30/25	43764	2020SC 1015SC	Invoice: 8-934-71078 FEDEX EXPRESS	312.96	312.96
7/30/25	43765	2020SC 1015SC	Invoice: P1175208 GARTON TRACTOR, INC.	75.46	75.46
7/30/25	43766	2020SC 1015SC	Invoice: TIM HOPPE TIM HOPPE	100.00	100.00
7/30/25	43767	2020SC 2020SC 1015SC	Invoice: 2507707 Invoice: 2507914 MCCAMPBELL ANALYTICAL, INC.	435.00 311.00	746.00
7/30/25	43768	2020SC 1015SC	Invoice: 25-071 PEMBERTON ENGINEERING INC.	2,000.00	2,000.00
7/30/25	43768V	2020SC 1015SC	Invoice: 25-071 PEMBERTON ENGINEERING INC.	2,000.00	2,000.00
7/30/25	43769	2020SC 1015SC	Invoice: 5313 JOHN S WOOD	181.80	181.80
7/30/25	43770	2020SC 1015SC	Invoice: LBO INC JUNE 2025 JACOB PODESTA	105.00	105.00
7/30/25	43771	2020SC 1015SC	Invoice: LAWRENCE CHIU LAWRENCE CHIU	124.50	124.50
7/30/25	43772	2020SC 1015SC	Invoice: DANIEL SWARTZ DANIEL SWARTZ	59.00	59.00
7/30/25	43773	2020SC 1015SC	Invoice: 3869625 CAL.NET INC WINTERS	595.00	595.00

For the Period From Jul 1, 2025 to Jul 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/30/25	43774	2020SC 1015SC	Invoice: 194186 WOOD RODGERS, INC.	6,588.75	6,588.75
7/30/25	43775	2020SC 1015SC	Invoice: 529 ACWA JOINT POWERS INSURANCE AUTHORIT	32,014.29	32,014.29
7/30/25	43776	2020SC 1015SC	Invoice: JULY 2025 BOD MTG STEVEN BIRD	166.80	166.80
7/30/25	43777	2020SC 1015SC	Invoice: JULY 2025 BOD MTG CHRIS HOLDENER	164.00	164.00
7/30/25	43778	2020SC 2020SC 1015SC	Invoice: JULY 2025 EXEC MTG Invoice: JULY 2025 BOD MTG JOHN D. KLUGE	150.00 150.00	300.00
7/30/25	43778V	2020SC 2020SC 1015SC	Invoice: JULY 2025 EXEC MTG Invoice: JULY 2025 BOD MTG JOHN D. KLUGE	300.00	150.00 150.00
/30/25	43779	2020SC 1015SC	Invoice: JULY 2025 BOD MTG MITCH MASHBURN	150.00	150.00
/30/25	43780	2020SC 1015SC	Invoice: 202507 BELIA MARTINEZ	925.00	925.00
/30/25	43781	2020SC 2020SC 1015SC	Invoice: JULY 2025 EXEC MTG Invoice: JULY 2025 BOD MTG JOHN D. KLUGE	150.00 150.00	300.00
/30/25	43782	2020SC 1015SC	Invoice: 2287 SOLANO RESOURCE CONSERVATION DISTRICT	4,717.42	4,717.42
/30/25	43783	2020SC 1015SC	Invoice: JULY 2025 BOD MTG JOHN VASQUEZ	150.00	150.00
/30/25	43784	2020SC 1015SC	Invoice: JULY 2025 BOD MTG STEVE YOUNG	197.60	197.60
/30/25	EFT 7/30/2025	2020SC 1015SC	Invoice: 6/10/25 - 7/10/25 PACIFIC GAS & ELECTRIC CO,	3,952.18	3,952.18
//30/25	EFT 7/30/2025	2020SC 1015SC	Invoice: 6/9/25 - 7/9/25 PACIFIC GAS & ELECTRIC CO,	4,839.20	4,839.20
	Total			6,246,319.37	6,246,319.37

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
3/1/25	EFT 08.01.2025	2020SC 1015SC	Invoice: AUG 2025 HEALTH CALPERS	45,488.82	45,488.82	
3/2/25	PPE 8.2.25	2020SC 1015SC	Invoice: PPE 8.2.25 PAYROLL TAXES	38,535.96	38,535.96	
3/2/25	PPE 8.2.25	2020SC 1015SC	Invoice: GARNISH PPE 8.2.25 CALIFORNIA STATE DISBURSEMENT UNIT	153.23	153.23	
3/2/25	PPE 8.2.25	2020SC 1015SC	Invoice: 95108 ONEPOINT HUMAN CAPITAL MANAGEMENT LLC	582.00	582.00	
3/6/25	43785	2020SC 1015SC	Invoice: LBO BUS JULY 2025 STEELE CANYON CAMPGROUND	11,485.00	11,485.00	
3/6/25	43786	2020SC 1015SC	Invoice: LBO INC JULY 2025 JOSEPH COSTANZO	295.00	295.00	
3/6/25	43787	2020SC 1015SC	Invoice: LBO INC JULY 2025 ALANAH GIBB	3,895.00	3,895.00	
8/6/25	43788	2020SC 1015SC	Invoice: LBO INC MAY 2025 CRYSTAL VANWART	5.00	5.00	
3/6/25	43788V	2020SC 1015SC	Invoice: LBO INC MAY 2025 CRYSTAL VANWART	5.00	5.00	
3/6/25	43789	2020SC 1015SC	Invoice: LBO INC JULY 2025 CHRISTOPHER MICHAEL BERG	5.00	5.00	
3/6/25	43790	2020SC 1015SC	Invoice: LBO INC JULY 2025 ANGELINA WALLACE	4,530.00	4,530.00	
3/6/25	43791	2020SC 1015SC	Invoice: LBO INC JULY 2025 LESLEYANNE GALINDO	5.00	5.00	
3/6/25	43792	2020SC 1015SC	Invoice: LBO INC JULY 2025 ANTHONY MASSIE	2,755.00	2,755.00	
3/6/25	43793	2020SC 1015SC	Invoice: LBO BUS JULY 2025 ROYAL ELK PARK MANAGMENT, INC	11,860.00	11,860.00	
3/6/25	43794	2020SC 1015SC	Invoice: LBO INC JULY 2025 MARK HAVEN	970.00	970.00	
3/6/25	43795	2020SC 1015SC	Invoice: LBO INC JULY 2025 JERAMIE RIVERA	2,270.00	2,270.00	
3/6/25	43796	2020SC 1015SC	Invoice: LBO INC JULY 2025 JESSICA SHEPARD	5.00	5.00	
3/6/25	43797	2020SC 1015SC	Invoice: LBO INC JULY 2025 MATTHEW WEINSTEIN	90.00	90.00	
3/6/25	43798	2020SC 1015SC	Invoice: LBO INC JULY 2025 JACOB PODESTA	175.00	175.00	
3/6/25	43799	2020SC 1015SC	Invoice: LBO INC JULY 2025 DEVEREAUX MOORE	1,470.00	1,470.00	
3/6/25	43800	2020SC 1015SC	Invoice: LBO INC JULY 2025 PRESTON URDA	1,265.00	1,265.00	
/6/25	43801	2020SC 2020SC 1015SC	Invoice: LBO BUS JULY 2025 Invoice: LBO STAFF JULY 2025 MARKLEY COVE RESORT	15,000.00 15,000.00	30,000.00	
3/6/25	43802	2020SC	Invoice: LBO INC JULY 2025 23	2,440.00		

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
		1015SC	TIFFANY JONES		2,440.00	
3/6/25	43803	2020SC 1015SC	Invoice: LBO INC JULY 2025 TORI BURKE	10.00	10.00	
3/6/25	43804	2020SC 1015SC	Invoice: LBO INC JULY 2025 HAYLIE M. NEVAREZ	2,340.00	2,340.00	
/6/25	43805	2020SC 1015SC	Invoice: LBO INC JULY 2025 JULIE FEATHERSTON	735.00	735.00	
/6/25	43806	2020SC 1015SC	Invoice: LBO INC JULY 2025 ANN DAVIS	20.00	20.00	
3/6/25	43807	2020SC 1015SC	Invoice: LBO INC JULY 2025 TRACY FEATHERSTON	805.00	805.00	
3/6/25	43808	2020SC 1015SC	Invoice: LBO INC JULY 2025 CODY DORMAN	1,950.00	1,950.00	
3/6/25	43809	2020SC 1015SC	Invoice: LBO INC JULY 2025 PAMALA DAVIS	2,985.00	2,985.00	
3/6/25	43810	2020SC 1015SC	Invoice: LBO BUS JULY 2025 SPANISH FLAT CAMPGROUND LLC	2,450.00	2,450.00	
3/6/25	43811	2020SC 1015SC	Invoice: LBO BUS JULY 2025 BERRYESSA SMI OPCO L	1,265.00	1,265.00	
3/6/25	43812	2020SC 1015SC	Invoice: LBO INE JULY 2025 HOLLIS ELIZABETH GUTIERREZ	3,025.00	3,025.00	
3/7/25	10243	2020WC 1015WC	Invoice: 17716 MBK ENGINEERS	6,821.45	6,821.45	
8/7/25	43801V	2020SC 2020SC 1015SC	Invoice: LBO BUS JULY 2025 Invoice: LBO STAFF JULY 2025 MARKLEY COVE RESORT	30,000.00	15,000.00 15,000.00	
3/7/25	43813	2020SC 1015SC	Invoice: LBO BUS JULY 2025 MARKLEY COVE RESORT	15,000.00	15,000.00	
3/7/25	43814	2020SC 1015SC	Invoice: LBO STAFF JULY 2025 MARKLEY COVE RESORT	15,000.00	15,000.00	
3/7/25	43815	2020SC 1015SC	Invoice: AUG 2025 BUZZ OATES MANAGEMENT SER	7,108.00	7,108.00	
3/7/25	43816	2020SC 1015SC	Invoice: 03-02340411 COUNTY OF YOLO	85.60	85.60	
3/7/25	43817	2020SC 1015SC	Invoice: 10766 CP UNLIMITED	1,671.84	1,671.84	
3/7/25	43818	2020SC 1015SC	Invoice: INV331079 FRONTIER PRECISION, INC.	6,008.00	6,008.00	
/7/25	43819	2020SC 2020SC 2020SC 1015SC	Invoice: 3581A Invoice: 3913A Invoice: 3989 HAUGHN & SON TIRE SERVICE INC	25.00 152.54 115.00	292.54	
3/7/25	43820	2020SC 1015SC	Invoice: 10072 J.T. MARTIN	270.00	270.00	
3/7/25	43821	2020SC 1015SC	Invoice: 2507D33 MCCAMPBELL ANALYTICAL, INC. 24	87.00	87.00	

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
0/7/07	42022	20205.5		0621	
8/7/25	43822	2020SC	Invoice: 391004	96.31	
		2020SC	Invoice: 391396	104.94	
		2020SC	Invoice: 391403	146.73	
		2020SC	Invoice: 391426	54.10	
		2020SC	Invoice: 391445	50.86	
		2020SC	Invoice: 391502	76.83	
		2020SC	Invoice: 391703	19.47	
		2020SC	Invoice: 391727	31.14	
		2020SC	Invoice: 391727 Invoice: 391804	85.19	
		2020SC	Invoice: 391809	14.06	
		2020SC	Invoice: 391841	14.55	
		2020SC	Invoice: 391871	94.15	
		2020SC	Invoice: 391892	25.97	
		2020SC	Invoice: 392096	266.22	
		2020SC	Invoice: 392117	58.18	
		2020SC	Invoice: 392121	20.56	
		2020SC	Invoice: 256209	37.39	
		2020SC	Invoice: 392196	77.90	
		2020SC	Invoice: 392270	54.10	
		1015SC	PACIFIC ACE HARDWARE		1,328.65
7/25	43823	2020SC	Invoice: 574	1,080.00	
1143	73023	1015SC	LESLIE PALENCIA	1,000.00	1,080.00
					,
/7/25	43824	2020SC	Invoice: 30074872	17.18	
		1015SC	SUPERIOR PLUS PROPANE		17.18
/7/25	43825	2020U	Invoice: 14314	77,552.04	
1/23	43623				
		2020U	Invoice: 14315	7,141.27	
		2020U	Invoice: 14316	4,282.24	
		2020U	Invoice: 14318	25,963.72	
		2020U	Invoice: 14319	1,095.15	
		2020U	Invoice: 14320	4,644.67	
				7,044.07	120 670 00
		1015SC	SOLANO COUNTY PUBLIC WORKS DIVISION		120,679.09
/7/25	43826	2020SC	Invoice: 6038741777	311.15	
		2020SC	Invoice: 6039119420	171.61	
		1015SC	STAPLES		482.76
/= /o.f	42025	202000		155.40	
7/25	43827	2020SC	Invoice: 300368	155.49	
		2020SC	Invoice: 300367	249.13	
		2020SC	Invoice: 300366	302.37	
		2020SC	Invoice: 300545	110.13	
		1015SC	STERLING MAY EQUIPMENT	110.13	817.12
		101350	CO.		017.12
·= ·= -	4000	,			
7/25	43828	2020SC	Invoice: 28808	5,763.43	
		2020SC	Invoice: 28337	876.52	
		1015SC	TERRAPHASE ENGINEERING		6,639.95
7/25	43829	2020SC	Invoice: 796990	541.86	
1143	43049				
		2020SC	Invoice: 797262	143.00	
		2020SC	Invoice: 798621	596.05	
					1,280.91
		1015SC	TRACTOR SUPPLY CREDIT		
		1015SC	TRACTOR SUPPLY CREDIT PLAN		
19/25	EET 0 0 2025		PLAN	0.724.02	
8/25	EFT 8.8.2025	2020SC	PLAN Invoice: PPE 8.2.25	9,726.93	
8/25	EFT 8.8.2025	2020SC 2020SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025	9,605.52	
8/25	EFT 8.8.2025	2020SC	PLAN Invoice: PPE 8.2.25		
8/25	EFT 8.8.2025	2020SC 2020SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025	9,605.52	32,490.71
		2020SC 2020SC 2020SC 1015SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025 Invoice: PEPRA PPE 8.2.2025 CALPERS	9,605.52 13,158.26	32,490.71
	EFT 8.8.2025 8/15/2025	2020SC 2020SC 2020SC 1015SC 2020SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025 Invoice: PEPRA PPE 8.2.2025 CALPERS Invoice: 31246318	9,605.52	
/8/25		2020SC 2020SC 2020SC 1015SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025 Invoice: PEPRA PPE 8.2.2025 CALPERS	9,605.52 13,158.26	32,490.71 125.00
/15/25	8/15/2025	2020SC 2020SC 2020SC 1015SC 2020SC 1015SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025 Invoice: PEPRA PPE 8.2.2025 CALPERS Invoice: 31246318 PAYCHEX	9,605.52 13,158.26 125.00	
		2020SC 2020SC 2020SC 1015SC 2020SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025 Invoice: PEPRA PPE 8.2.2025 CALPERS Invoice: 31246318 PAYCHEX Invoice: 6119572922	9,605.52 13,158.26	125.00
15/25	8/15/2025	2020SC 2020SC 2020SC 1015SC 2020SC 1015SC 2020SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025 Invoice: PEPRA PPE 8.2.2025 CALPERS Invoice: 31246318 PAYCHEX	9,605.52 13,158.26 125.00	
15/25	8/15/2025	2020SC 2020SC 2020SC 1015SC 2020SC 1015SC 2020SC	PLAN Invoice: PPE 8.2.25 Invoice: SIP PPE 8.2.2025 Invoice: PEPRA PPE 8.2.2025 CALPERS Invoice: 31246318 PAYCHEX Invoice: 6119572922	9,605.52 13,158.26 125.00	125.00

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
8/16/25	PPE 8/16/2025	2020SC 1015SC	Invoice: GARNISH PPE 8/16/25 CALIFORNIA STATE DISBURSEMENT UNIT	153.23	153.23
/16/25	PPE 8/16/2025	2020SC 1015SC	Invoice: 95503 ONEPOINT HUMAN CAPITAL MANAGEMENT LLC	128.00	128.00
19/25	43830	2020SC 1015SC	Invoice: 4984111 AMERICAN TOWER CORPORATION	834.54	834.54
/19/25	43831	2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 1015SC	Invoice: 22356394 Invoice: 22355779 Invoice: 22356286 Invoice: 22356164 Invoice: 22355914 Invoice: 22367066 Invoice: 22367143 Invoice: 22383993 BAY ALARM	3,992.00 6,484.00 1,393.55 633.39 1,741.69 3,635.38 1,785.00 4,050.00	23,715.01
/19/25	43832	2020SC 2020SC 1015SC	Invoice: 9332009135 Invoice: 9331884168 CINTAS CORPORATION	159.99 144.61	304.60
/19/25	43833	2020SC 1015SC	Invoice: JULY 2025 JAMES B. DEROSE	9,335.83	9,335.83
/19/25	43834	2020SC 2020SC 2020SC 2020SC 1015SC	Invoice: 616943 Invoice: 616942 Invoice: 616939 Invoice: 613412-2 DOWNEY BRAND	1,928.49 4,462.50 2,623.50 139.95	9,154.44
/19/25	43835	2020SC 1015SC	Invoice: ROBERT ROEDER ROBERT ROEDER	100.00	100.00
19/25	43836	2020SC 1015SC	Invoice: SW140086402 HOLT OF CALIFORNIA	782.82	782.82
19/25	43837	2020SC 2020SC 1015SC	Invoice: CL37623 Invoice: JUL0219-FC INTERSTATE OIL COMPANY	378.80 15.64	394.44
19/25	43838	2020SC 1015SC	Invoice: JULY 2025 NCWA MTG JOHN D. KLUGE	150.00	150.00
19/25	43839	2020SC 1015SC	Invoice: 6/20/25-7/20/25 PACIFIC GAS & ELECTRIC CO,	80.04	80.04
19/25	43840	2020SC 1015SC	Invoice: 146547 EADIE PAYNE	3,500.00	3,500.00
/19/25	43841	2020SC 2020SC	Invoice: 050402 Invoice: 050403 Invoice: 050789 Invoice: 050874 Invoice: 051963 Invoice: 051578 Invoice: 051579 Invoice: 051557 Invoice: 51564 Invoice: 51651 Invoice: 52185 Invoice: 052261 Invoice: 052263 Invoice: 052859	139.36 121.15 185.29 35.71 85.27 125.31 81.69 32.57 66.81 75.76 37.95 95.45 83.55 106.21 18.25 74.65 125.53	
		2020SC	Invoice: 052263 Invoice: 052827	18.25 74.65	

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
		1015SC	PISANI'S AUTO PARTS		1,496.39	
3/19/25	43842	2020SC 1015SC	Invoice: PROPERTY TAX 2025 RECLAMATION DISTRICT 536	8,610.43	8,610.43	
/19/25	43843	2020SC 2020SC 1015SC	Invoice: 8551003453720 Invoice: 8551003453721 RECOLOGY VACAVILLE SOLANO	294.17 50.06	344.23	
/19/25	43844	2020SC 1015SC	Invoice: 18850 REGIONAL GOVERNMENT SERVICES AUTHORITY	3,458.26	3,458.26	
/19/25	43845	2020SC 1015SC	Invoice: 1724 ROCK STEADY JUGGLING	1,500.00	1,500.00	
/19/25	43846	2020SC 1015SC	Invoice: 30229052 SUPERIOR PLUS PROPANE	8.59	8.59	
/19/25	43847	2020SC 1015SC	Invoice: UNS133929 CHARLES LOMELI, TAX COLLECTOR	589.14	589.14	
/19/25	43848	2020SC 1015SC	Invoice: 006492990046 AUG 25 STANDARD INSURANCE COMPANY	2,927.28	2,927.28	
/19/25	43849	2020SC 2020SC 1015SC	Invoice: 6039044310 Invoice: 6039119417 STAPLES	86.65 11.99	98.64	
/19/25	43850	2020SC 1015SC	Invoice: FY 2025/2026 DUES STATE WATER CONTRACTORS	105,777.00	105,777.00	
/19/25	43851	2020SC 1015SC	Invoice: 1344904 GROW WEST	1,319.10	1,319.10	
/19/25	43852	2020SC 1015SC	Invoice: SCOTT CALL SCOTT CALL	100.00	100.00	
/19/25	43853	2020SC 1015SC	Invoice: ELVIS CASTANEDA ELVIS CASTANEDA	39.00	39.00	
/19/25	43854	2020SC 1015SC	Invoice: 6120301887 VERIZON WIRELESS	1,646.68	1,646.68	
/19/25	43855	2020SC 1015SC	Invoice: JARED GOODREAU JARED GOODREAU	44.99	44.99	
/19/25	43856	2020SC 1015SC	Invoice: 1271 WINTERS TOW SERVICE LLC	487.50	487.50	
/19/25	43857	2020SC 1015SC	Invoice: 16001 ZUNZUN	15,000.00	15,000.00	
/19/25	43858	2020SC 1015SC	Invoice: 1677737-1 ALPHA MEDIA FAR EAST BAY	3,000.00	3,000.00	
/19/25	43859	2020SC 1015SC	Invoice: INV02252 NORTH BAY WATERSHED ASSOCIATION	15,000.00	15,000.00	
/19/25	EMP REIM JULY	2020SC 1060SC	Invoice: EMP REIM JULY ELISE SHTAYYEH	32.62	32.62	
/21/25	EFT 8.21.2025	2020SC 2020SC 2020SC 1015SC	Invoice: SIP PPE 8.16.2025 Invoice: PPE 8.16.2025 Invoice: PEPRA PPE 8.16.2025 CALPERS	9,605.16 9,726.93 12,262.71	31,594.80	
/22/25	EFT 8/22/2025	2020SC	Invoice: 106647056 27	3,425.61		

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
		1015SC	WEX BANK		3,425.61	
3/25/25	ASHLEY JULY 2025	2020SC 1015SC	Invoice: ASHLEY JULY 2025 UMPQUA BANK	2,498.60	2,498.60	
3/25/25	BARR JUL 2025	2020SC 1015SC	Invoice: BARR JULY 2025 UMPQUA BANK	24.58	24.58	
3/25/25	CUETARA JUL 2025	2020SC 1015SC	Invoice: CUETARA JULY 2025 UMPQUA BANK	1,258.40	1,258.40	
8/25/25	EVANS JULY 2025	2020SC 1015SC	Invoice: EVANS JULY 2025 UMPQUA BANK	1,999.72	1,999.72	
3/25/25	FEHRENKAMP JUL 2025	2020SC 1015SC	Invoice: FEHRENKAMP JULY 2025 UMPQUA BANK	411.86	411.86	
3/25/25	FERRENTINO JULY 2025	2020SC 1015SC	Invoice: FERRENTINO JULY 2025 UMPQUA BANK	87.98	87.98	
3/25/25	FOX JULY 2025	2020SC 1015SC	Invoice: FOX JULY 2025 UMPQUA BANK	224.99	224.99	
3/25/25	GANTNER JULY 2025	2020SC 1015SC	Invoice: GANTNER JULY 2025 UMPQUA BANK	3,425.42	3,425.42	
3/25/25	HART JULY 2025	2020SC 1015SC	Invoice: HART JULY 2025 UMPQUA BANK	31.30	31.30	
3/25/25	HYER JULY 2025	2020SC 1015SC	Invoice: HYER JULY 2025 UMPQUA BANK	548.41	548.41	
3/25/25	LAMPKIN JUL 2025	2020SC 1015SC	Invoice: LAMPKIN JULY 2025 UMPQUA BANK	34.80	34.80	
3/25/25	LEE JULY 2025	2020SC 1015SC	Invoice: LEE JULY 2025 UMPQUA BANK	357.60	357.60	
3/25/25	MARQUEZ JULY 2025	2020SC 1015SC	Invoice: MARQUEZ JULY 2025 UMPQUA BANK	83.10	83.10	
3/25/25	MOORE JULY 2025	2020SC 1015SC	Invoice: MOORE JULY 2025 UMPQUA BANK	387.93	387.93	
3/25/25	PEREZ JULY 2025	2020SC 1015SC	Invoice: PEREZ JULY 2025 UMPQUA BANK	2,511.64	2,511.64	
3/25/25	POORE JULY 2025	2020SC 1015SC	Invoice: POORE JULY 2025 UMPQUA BANK	70.28	70.28	
3/25/25	RABIDOUX JULY 2025	2020SC 1015SC	Invoice: RABIDOUX JULY 2025 UMPQUA BANK	1,664.09	1,664.09	
3/25/25	SHTAYYEH JULY 2025	2020SC 1015SC	Invoice: SHTAYYEH JULY 2025 UMPQUA BANK	1,846.54	1,846.54	
8/25/25	STEVENSON JULY 2025	2020SC 1015SC	Invoice: STEVENSON JULY 2025 UMPQUA BANK	231.05	231.05	
3/25/25	TURLEY JUL 2025	1015SC	UMPQUA BANK			
/25/25	TURLEY JULY 2025	2020SC 1015SC	Invoice: TURLEY JULY 2025 UMPQUA BANK	983.85	983.85	
3/25/25	WILLINGMYRE JUL 2025	2020SC 1015SC	Invoice: WILLINGMYRE JUL 2025 UMPQUA BANK	919.29	919.29	
3/26/25	43703V	2020SC 1015SC	Invoice: LBO BUS JUNE 2025 ROYAL ELK PARK MANAGMENT, INC	26,385.00	26,385.00	

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/27/25	43860	2020SC 1015SC	Invoice: 385505 AMERICAN CASTING & MANUFACTURING CORP	15,807.88	15,807.88
/27/25	43861	2020SC 1015SC	Invoice: 03-02347368 COUNTY OF YOLO	68.50	68.50
/27/25	43862	2020SC 1015SC	Invoice: EMP REIM JUNE 2025 GUSTAVO CRUZ	150.00	150.00
/27/25	43863	2020SC 1015SC	Invoice: AUG 2025 DOMINICAN UNIVERSITY OF CALI	1,143.00	1,143.00
/27/25	43864	2020SC 1015SC	Invoice: SARAH DONOVAN 25 SARAH DONOVAN	74.99	74.99
/27/25	43865	2020N 1015SC	Invoice: INV101059 EATON PUMPS	1,245.52	1,245.52
/27/25	43866	2020N 1015SC	Invoice: US01U001915388 ERNST & YOUNG U.S. LLP	5,647.00	5,647.00
3/27/25	43867	2020SC 1015SC	Invoice: 8-949-52100 FEDEX EXPRESS	359.81	359.81
/27/25	43868	2020SC 1015SC	Invoice: P1207508 GARTON TRACTOR, INC.	440.66	440.66
3/27/25	43869	2020SC 1015SC	Invoice: 68835 HARRIS & ASSOCIATES, INC	1,661.25	1,661.25
3/27/25	43870	2020SC 1015SC	Invoice: 681140/1 HOBLIT MOTORS	4,923.62	4,923.62
3/27/25	43871	2020SC 2020SC	Invoice: 0126279 Invoice: 0126276 Invoice: 0126277 Invoice: 0126452 Invoice: 0126458 Invoice: 0126455 Invoice: 0126437 Invoice: 0126454 Invoice: 0126275 Invoice: 0126229 Invoice: 0126230 Invoice: 0126457 Invoice: 0126457 Invoice: 0126453 Invoice: 0126453 Invoice: 0126655 Invoice: 0126665 Invoice: 0126670 Invoice: 0126669 JUST THE FINEST	135.00 75.00 75.00 75.00 320.00 75.00 135.00 75.00 320.00 80.00 80.00 75.00 135.00 75.00 320.00 320.00 320.00 320.00 320.00	2,355.00
3/27/25	43872	2020SC 1015SC	Invoice: 33531 NORTHWEST HYDRAULIC CONSULTANT	835.00	835.00
/27/25	43873	2020SC 1015SC	Invoice: 465096 NV5 GEOSPATIAL, INC.	10,057.87	10,057.87
27/25	43874	2020SC 1015SC	Invoice: 8348 PAT DAVIS DESIGN GROUP, INC	3,420.00	3,420.00
27/25	43875	2020SC 2020SC 1015SC	Invoice: 036806 Invoice: WO-1747 PRECISION CLEANING SYSTEMS	648.10 1,759.84	2,407.94

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
3/27/25	43876	2020SC	Invoice: 2875	2,353.04		
		2020SC	Invoice: 2870	462.00		
		1015SC	RW EQUIPMENT REPAIR		2,815.04	
/27/25	43877	2020SC	Invoice: ROR26-07	1,500.00		
		1015SC	SANTA ANA WATERSHED	-,	1,500.00	
			PROJECT AUTHORITY		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
/27/25	43878	2020N	Invoice: 3024896	2,087.90		
721723	43070	1015SC	SOMACH, SIMMONS & DUNN	2,007.50	2,087.90	
107/05	42970	2020SC	Invesion 664056	1 771 07		
3/27/25	43879	2020SC 1015SC	Invoice: 664056 SPENCER BUILDING	1,771.07	1,771.07	
		101350	MAINTENANCE		1,771.07	
127/25	42990	2020SC	I: 2025 02070	1.665.01		
/27/25	43880	2020SC 1015SC	Invoice: 2025-02070 TERRA REALTY ADVISORS,	1,665.01	1,665.01	
		101350	INC.		1,005.01	
107.105	42001	20209.0	L. C. DAWD DEKOWIES	1.500.00		
/27/25	43881	2020SC 1015SC	Invoice: DAVID BEKOWIES DAVID BEKOWIES	1,500.00	1,500.00	
					1,500.00	
/27/25	43882	2020SC	Invoice: ROBERT ESPINOSA	599.00	500.00	
		1015SC	ROBERT ESPINOSA		599.00	
/27/25	43883	2020SC	Invoice: AARON JORDAN JR.	1,197.75		
		1015SC	AARON JORDAN JR.		1,197.75	
/27/25	43884	2020SC	Invoice: KURTIS WESTBROOK 25	86.99		
21123	15001	1015SC	KURTIS WESTBROOK	00.55	86.99	
127125	42905	2020SC	I	505.00		
/27/25	43885	2020SC 1015SC	Invoice: 3899906 CAL.NET INC WINTERS	595.00	595.00	
		101000	CLERKET INC. WINTERE		272.00	
/27/25	43886	2020SC	Invoice: 195091	4,418.75	4 410 75	
		1015SC	WOOD RODGERS, INC.		4,418.75	
/27/25	43887	2020SC	Invoice: 1677783-1	7,200.00		
		2020SC	Invoice: 1677736-1	4,500.00	11.700.00	
		1015SC	ALPHA MEDIA FAR EAST BAY		11,700.00	
/27/25	43888	2020SC	Invoice: LBO BUS JUNE 2025	26,385.00		
		1015SC	ROYAL ELK PARK		26,385.00	
			MANAGMENT, INC			
/27/25	43889	2020SC	Invoice: 2390	42,233.38		
		2020SC	Invoice: 2404	18,530.49		
		2020SC	Invoice: 2401	8,145.50		
		2020SC	Invoice: 2382	18,135.04		
		2020SC 2020SC	Invoice: 2387 Invoice: 2380	38,344.88 48,967.50		
		2020SC 2020SC	Invoice: 2359-D	48,967.30 39,749.23		
		2020SC 2020SC	Invoice: 2398A	1,152.65		
		1015SC	SOLANO RESOURCE		215,258.67	
			CONSERVATION DISTRICT			
/27/25	43890	2020SC	Invoice: 6039517289	102.68		
		2020SC	Invoice: 6039593163	38.24		
		2020SC	Invoice: 6039593162	25.59		
		2020SC	Invoice: 6039782550	145.58		
		2020SC	Invoice: 6040109122	27.02		
		2020SC 1015SC	Invoice: 6040109123 STAPLES	95.73	434.84	
/27/25	43891	2020SC	Invoice: 41667668	901.19	001.10	
		1015SC	CANON FINANCIAL SERVICES, INC.		901.19	
/27/25	EFT 8/27/2025	2020SC	Invoice: 3026769	117.65		
		2020SC 2020SC	Invoice: 3026768	184.84		
		2020SC 2020SC	Invoice: 0624351 Invoice: 0524623 30	69.64 225.96		

For the Period From Aug 1, 2025 to Aug 31, 2025

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		2020SC	Invoice: 0524624	19.42	
		2020SC	Invoice: 1016264	20.48	
		2020SC	Invoice: 8016572	212.43	
		2020SC	Invoice: 7514182	23.76	
		1015SC	HOME DEPOT CREDIT SERVICE		874.18
	Total			1,072,015.19	1,072,015.19

ACTION OF SOLANO COUNTY WATER AGENCY

DATE: September 11, 2025 SUBJECT: Lake Berryessa Mussel Prevention Program Grant **RECOMMENDATIONS:** Adopt revised Resolution 2025-02 authorizing the General Manager or designee to file grant application and execute grant agreements and any other documents necessary to secure California State Parks Division of Boating and Waterways Quagga and Zebra Mussel Infestation Prevention Grant. **FINANCIAL IMPACT**: \$400,000 in grant funds. **BACKGROUND**: Since 2008, the Water Agency has implemented the Mussel Prevention Program for Lake Berryessa. Lake Berryessa, because of its water quality and the fact that it is a popular destination for boaters and other recreational enthusiasts, is highly susceptible to Quagga and/or Zebra mussel infestations. Both Quagga and Zebra mussels are extremely prolific and as a result, capable of causing significant ecological and water infrastructure damage. Accordingly, the prevention of mussel infestations at Lake Berryessa is one of the Water Agency's priority projects – annual expenditures on the order of \$400,000 per year. As awarded, the grant would provide \$400,000 to fund existing and additional mussel infestation prevention activities - staff, educational signage, literature, and public outreach - at Lake Berryessa, through September 2027. The grant would fund concessionaires as subcontractors to perform boat inspections. To secure the award, the Water Agency must complete a formal Resolution and Agreement documents that are favorably received by the Division of Boating and Waterways management. Note that Resolution 2025-02 as originally adopted in May of 2025, is herewith revised to include modified wording to meet new requirements of the Department of Boating and Waterways. RELEVANCE TO 2016-2025 SCWA STRATEGIC PLAN: The Lake Berryessa Mussel Prevention Program is consistent with Goal #5 – (Education and Outreach; Objective B-Evaluate, and where appropriate, coordinate public awareness of water-related programs throughout the County). Recommended: Chris Lee, General Manager Approved as Other Continued on Recommended (see below) next page Modification to Recommendation and/or other actions: I, Chris Lee, General Manager and Secretary to the Solano County Water Agency, do hereby certify that the foregoing action was regularly introduced, passed, and adopted by said Board of Directors at a regular meeting thereof held on September 11, 2025, by the following vote: Ayes: Noes: Abstain:

Chris Lee General Manager & Secretary to the Solano County Water Agency SEPT.2025.BOD.ITM.6C

Absent:

Action Item: XX Agenda Item: 6C

RESOLUTION NUMBER 2025-02

A RESOLUTION OF THE SOLANO COUNTY WATER AGENCY

QUAGGA/ ZEBRA MUSSEL INFESTATION PREVENTION FEE GRANT PROGRAM APPLICATION AND FUNDING AGREEMENT RESOLUTION

WHEREAS, prior to the State of California, Department of Parks and Recreation Division of Boating and Waterways' (DBW) approval of an executed Grant Agreement, said Solano County Water Agency Board of Directors is required to pass a resolution, authorizing a designated representative(s) to execute said Application, Grant Agreement, amendments, and certifications, designating a representative to approve claims for reimbursement, designating a representative to sign the Reimbursement Claim Form and Quarterly Progress Reports, designating a representative to sign Project Completion Certification, and designating a representative to sign the Contractor's Release Form (as applicable); and

WHEREAS, Solano County Water Agency has the legal authority to manage the water, construct, operate, and maintain infrastructure, post signage, prepare Prevention Plan documentation, monitor for water chemistry and quagga and zebra mussels, conduct and monitor boater inspections and decontamination activities, and conduct public outreach for Lake Berryessa; and to apply to DBW for a grant up to the amount of \$400,000 for the Quagga and Zebra Mussel Infestation Prevention Grant Program; and

WHEREAS, Solano County Water Agency desires to develop or implement a plan for the prevention of an infestation of the quagga and zebra mussel for Lake Berryessa; and

WHEREAS, Solano County Water Agency pursuant and subject to all of the terms and provisions of the Quagga and Zebra Mussel Infestation Prevention Grant Program, application is hereby made to DBW for funding.

NOW THEREFORE BE IT RESOLVED that Chris Lee, General Manager of said Solano County Water Agency is hereby authorized and directed to do the following acts, including but not limited to:

- 1. Cause the necessary data to be prepared and application to be signed and filed with DBW; and
- 2. Sign the DBW Quagga and Zebra Mussel Infestation Prevention Grant Agreement and any amendments thereto; and
- 3. Approve Claims for Reimbursement; and
- 4. Execute the Budget and Expenditure Summary; and
- 5. Sign the Contractor's Release Form; as applicable; and
- 6. Certify that the project is complete, and ready for final inspection, as applicable.

I, CHRIS LEE, General Manager and Secretary to the Board of Directors of the Solano County Water Agency, do hereby certify that the foregoing resolution was regularly introduced, passed and adopted by said Board of Directors, at a regular meeting thereof held on the 11th day of September 2025, by the following vote:

Aves:

·	
Noes:	
Abstain:	
Absent:	
	Chris Lee, General Manager & Secretary to the Solano County Water Agency

ACTION OF SOLANO COUNTY WATER AGENCY

DATE: September 11, 2025

SUBJECT: Purchase of Heavy-Duty Work Truck for Solano Project

RECOMMENDATIONS:

Authorize General Manager to approve \$95,000 Purchase Order for a new 2025 or 2026 Ford F-350, 4x4, diesel truck. The lowest quote will be selected.

FINANCIAL IMPACT:

Funding for this capital expenditure is programmed and available in the adopted FY 2025-2026 Solano Project budget.

BACKGROUND:

The Putah Diversion Dam (PDD) and Putah South Canal (PSC) are part of the federally owned Solano Project. The Water Agency is responsible for operation and maintenance of the system, including the PDD and all 12 control checks along the PSC. The Solano Irrigation District (SID) contracts with the Water Agency for operations and maintenance of the Solano Project. This purchase is for a heavy-duty work truck for the SID Solano Project operations and maintenance staff.

Table 1 – List of Dealerships with Availability

General Manager & Secretary to the Solano County Water Agency

	T T T T T T T T T T T T T T T T T T T		T
Dealer	Location	Model	Price (with Sales Tax)
Rio Vista Ford	Rio Vista, CA	F-350, 4x4	\$89,721.77
Woodland Ford	Woodland, CA	F-350, 4x4	\$90,582.22
DuPratt Ford	Dixon, CA	F-350, 4x4	\$89,955.09

Recommended:			_			
	Chris Lee, General Manag	er				
	Approved as Recommended		Other (see below)	X	Continued on next page	
Modification to	Recommendation and/or o	ther actio	ns:			
foregoing action	neral Manager and Secreta was regularly introduced, September 11, 2025, by the	passed, a	nd adopted by sai			
Ayes:						
Noes:						
Abstain:						
Absent:						
Chris Lee						

SEP.2025.BOD.ITM.6D File: V-97

Page 2

Background Continued:

SID has historically charged SCWA an hourly rate for SID owned vehicles used for Solano Project operations and maintenance. This has resulted in the SCWA incurring an annual cost of approximately \$55,000 per year per truck. The purchase of the new vehicle will be funded by the fiscal year capital expenditure and the Solano Project operations budget. Subsequently, this purchase provides net savings for the Solano Project operations and maintenance budget.

RELEVANCE TO 2016 - 2025 SCWA STRATEGIC PLAN

Purchasing equipment to help meet the operational needs of the Solano Project is consistent with Goal #10 – Funding and Staffing (*Provide the necessary resources to continue to achieve SCWA's mission and values efficiently and effectively in a fiscally responsible manner*).

SEP.2025.BOD.ITM.6D File: V-97



RIO VISTA FORD, INC.

Phone (707) 374-6411 • Fax (707) 374-6449

	2. S. San and S. San a		20000		avectedfacecottes:		
1) 2) 3)	Deal Number: Contract Date: Fin Inst: Cust Name:		36817 08/21/25 CASH	18) 19)	SMOG CERTIFICATE: DMV Additional Fee: SERVICE CONTRACT: GAP:		\$ 154.00
4)	Stock Number:				SALES TAX: 8.3	3750%	\$ 6,921.77
5)	CASH PRICE:	\$	65,575.00	223	August Street		00 721 77
7)	PAINT & FABRIC: CALIF TIRE FEE: ALARM:	\$	7.00	22)	**TOTAL DUE**:	\$	89,721.77
9)	Rebate: ACCESSORIES:	\$	16,988.00				
11)	Cash Down:	*	20,500.00		Sale Subtotal:	\$	65,575.00
12) 13)	Cancel Option: Trades:	\$	35.00		Total Financed: Finance Charge:	\$	89,721.77
14)	DOC FEE:	\$	85.00		Total Other Charges	5:	
15)	DMV:	\$	110.00		Total of Payments: Deferred Price:	\$	89,721.77
10)	MAINT:				Unpaid Balance:	\$	89,721.77
Com	mand:				onpara saranos.	7	944

A+

Cleaner



SUPER DUTY

XL 164" WB STYLESIDE 6.7L POWER STROKE V8 DIESEL 10-SPEED AUTO TORQSHIFT

SE D43356

EXTERIOR OXFORD WHITE MEDIUM DARK SLATE VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- DOOR HANDLES BLACK
 HEADLAMPS AUTOLAMP
- (ON/OFF)
- TOW HOOKS
- TRAILER SWAY CONTROL WIPERS-INTERMITTENT

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

6.7L POWER STROKE V8 DIESEL

3.31 ELECTRONIC-LOCKING AXLE

FRONT LICENSE PLATE BRACKET

10-SPEED AUTO TOROSHIFT

11300# GVWR PACKAGE 50 STATE EMISSIONS

120V/400W OUTLET

UPFITTER SWITCHES

XL CHROME PACKAGE

DUAL BATTERY

FOG LAMPS

410 AMP DUAL ALTERNATOR

XL DRIVER ASSIST PACKAGE

JACK LED BOX LIGHTING

PREFERRED EQUIPMENT PKG.610A

- TRAILER TOW MIRRORS
- CLOTH SUN VISORS · OUTSIDE TEMP DISPLAY · PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE,

· 4.2" PRODUCTIVITY SCREEN

· AIR COND. MANUAL FRONT

· DRIVER SEAT-MANUAL LUMBAR

CRUISE & AUDIO CONTROLS

FUNCTIONAL

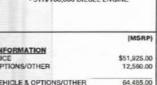
- · 4-WHEEL ANTILOCK BRAKE SYS · FORDPASS™ CONNECT 5GWI-FI
- HOTSPOT TELEMATICS MODEM
- · HILL START ASSIST
- MANUAL LOCKING HUBS
- · MONO BEAM COIL SPRING FRT
- SUSPENSION W/STAB BAR
- · REAR VIEW CAMERA
- · REMOTE KEYLESS ENTRY · SYNC@4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- · AIRBAGS SAFETY CANOPY®
- · BELT-MINDER CHIME DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- · SECURILOCK® ANTI-THEFT SYS
- · SOS POST-CRASH ALERT SYS™

WARRANTY

- · 3YR/36,000 BUMPER / BUMPER . 5YR/60,000 POWERTRAIN
- . 5YR/60,000 ROADSIDE ASSIST
- . 5YR/100,000 DIESEL ENGINE



(MSRP) PRICE INFORMATION BASE PRICE TOTAL OPTIONS/OTHER 10,495,00 NO CHARGE TOTAL VEHICLE & OPTIONS/OTHER 430.00 **DESTINATION & DELIVERY** 2.095.00 NO CHARGE NO CHARGE 175.00 60.00 230.00 115.00 NO CHARGE 730.00 325.00

BAMP ONE TOTAL MSRP \$66,580.00 **RA84** Whether you decide to lease or finance your RAIL RAMP TWO vehicle, you'll find the choices that are right Ford Credit for you. See your dealer for details or visit 72-L822 O/T 2 www.ford.com/finance. This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees State and Local taxes are not included. Dealer installed SD241 N RB 2X 530 001957 04 24 25

options or accessories are not included unless listed above.

California Air Resources Board

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



/ehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the alifornia Air Resources Board based on this vehicle's measured emissions.





The FordPass" Connect modern is active and sending vehicle data (e.g., diagnostics) to Ford." See in-vehicle settings for connectivity options,

*Based on 1977-2024 CY total sales. **FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionals and prevent operation of connected features. Connected service excludes Wi-Fi hotspot



FORD PROTECT

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

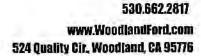
MARNING: Operating, servicing and maintaining a passering recipion, promoted, phthalates, and vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van. or off-road lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

1FT8X3BT2SED43356

SCAN DETEXT 1FSEDUCISE TO GROSS



www.ford.com/hala/aris





Solano County Water Agency

9/02/25

810 Vaca Valley Parkway #203 Vacaville Ca,95688

Attention:Sam Moore

New 2026 Ford F-350 Supercab 9' Service body Invoice# 090225

Sale Price\$83650.00
Sales Tax\$6803.47
Doc Fee\$85.00
CVR\$34.00
Tire Tax\$8.75

Total\$90582.22

Thank you in advance

Freddie Garcia Fleet Manager 530-723-2059

REMIT to: Woodland Ford

524 Quality Circle Woodland Ca 95776



Preview Order F000 - X3F 4x4 Super Chas Cab SRW: Order Summary Time of Preview: 09/02/2025 10:21:09 Receipt: NA Dealership Name: Woodland Ford Sales Code: F72424 Dealer Rep. Alfred Garcia Retail Vehicle Line Superduty Order Code F000 Type **Customer Name** X XXXXX Priority Code 19 2026 Price Level 630 Model Year MSRP DESCRIPTION MSRP DESCRIPTION F350 4X4 SUPERCAB CHAS CAB/168 \$55 \$56050 JACK .168 INCH WHEELBASE \$0 CV LOT MANAGEMENT \$0 **OXFORD WHITE** \$0 FRONT LICENSE PLATE BRACKET \$0 VINYL 40/20/40 SEATS \$0 11500# GVWR PACKAGE \$0 MEDIUM DARK SLATE \$0 **50 STATE EMISSIONS** \$0 \$0 PREFERRED EQUIPMENT PKG.630A \$0 JOB #1 ORDER XL TRIM **DUAL BATTERY** \$0 \$0 .AIR CONDITIONING -- CFC FREE 50 **REAR VIEW CAMERA & PREP KIT** \$515 .AM/FM STEREO MP3/CLK CONN PKG: 1 YR INCL W/FORD APP \$0 \$0 \$0 6.7L POWER STROKE V8 DIESEL \$10995 FUEL CHARGE \$0 10-SPEED AUTO TORQSHIFT \$0 PRICED DORA .LT275/65R18E BSW ALL SEASON \$0 **DESTINATION & DELIVERY** \$2595 3.73 ELECTRONIC-LOCKING AXLE \$0 MSRP \$70210 TOTAL BASE AND OPTIONS DISCOUNTS NA \$70210 TOTAL Customer Name: Customer Email: Customer Address: **Customer Phone:** Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.



Corporate Address: 1320 North First Street Dixon, CA 95620

QUOTE

Customer	1512920				PO	
Name	SOLANO COUNTY WATER AGENCY				Date NVOICE #	9/4/2025
Address	810 VACA VALLEY PKWY #202				NVOICE #	
City	VACAVILLE	CA	95688			
Phone	SAM MOORE SMOORE@SCWA2.COM					

QUANTITY	Y DESCRIPTION VIN		TOTAL
1	2025 F-350 SUPERCAB 4X4 DIESEL		\$ 67,384.00
1	SCELZI 9' SERVICE BODY		\$ 15,686.00
1	DOC FEE		\$ 85.00
1	SALES TAX 8.125%		\$ 6,756.34
1	DMV ELECTRONIC FILING FEE		\$ 35.00
1	CA TIRE FEE		\$ 8.75
*=			
			\$ 89,955.09

MIKE ANGIUS, COMMERCIAL ACCOUNTS 707-693-6117 MIKE.ANGIUS@DUPRATTFORD.COM

ACTION OF SOLANO COUNTY WATER AGENCY

DATE: September 11, 2025

SUBJECT: Purchase of Light-Duty Work Truck for Solano Project

RECOMMENDATIONS:

Authorize General Manager to approve \$50,000 Purchase Order for a new 2025 Ford F-150, 4x2, gasoline truck. The lowest quote will be selected.

FINANCIAL IMPACT:

Funding is programmed and available in the adopted FY 2025-2026 Solano Project budget for this expense.

BACKGROUND:

The Putah Diversion Dam (PDD) and Putah South Canal (PSC) are part of the federally owned Solano Project. The Water Agency is responsible for operation and maintenance of the system including the PDD and all 12 control checks along the PSC. The Water Agency contracts with the Solano Irrigation District (SID) for operations and maintenance of the Solano Project. This purchase is for a work truck for the SID Solano Project operations and maintenance staff.

Table 1 – List of Dealerships with Availability

Solano County Water Agency

Dealer	Location	Price	e (with Sales Tax)
Rio Vista Ford	Rio Vista, CA	\$	47,336.00
Dupratt Ford Dixon	Dixon, CA	\$	47,665.00
Woodland Ford	Woodland, CA	\$	48,384.00

Recommended:			_		
	Chris Lee, General Mana	ger	_		
	Approved as Recommended		Other (see below)	Continued on next page	
Modification to	Recommendation and/or of	other action	ns:		
foregoing action		, passed, a	nd adopted by said	ater Agency, do hereby certify that the id Board of Directors at a regular meet	
Ayes:					
Noes:					
Abstain:					
Absent:					
Chris Lee General Manage	er & Secretary to the				

SEP.2025.BOD.ITM.6E File: V-98

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RELEVANCE TO 2016 – 2025 SCWA STRATEGIC PLAN

Purchasing equipment to help meet the operational needs of both the Solano Project is consistent with Goal #10 – Funding and Staffing (*Provide the necessary resources to continue to achieve SCWA's mission and values efficiently and effectively in a fiscally responsible manner*).

SEP.2025.BOD.ITM.6E File: V-98

Deal Number: 36817 17) SMOG CERTIFICATE:

1) Contract Date: 08/21/25 18) DMV Additional Fee: \$ 154.00

20) GAP:

21) SALES TAX:

22) **TOTAL DUE**:

2) Fin Inst: CASH 19) SERVICE CONTRACT:

3) Cust Name:

4) Stock Number:

5) CASH PRICE: \$ 43,554.00

6) PAINT & FABRIC:

7) CALIF TIRE FEE: \$ 7.00

8) ALARM: 9) Rebate:

10) ACCESSORIES:

11) Cash Down:

12) Cancel Option: \$ 35.00

13) Trades:

14) DOC FEE: \$ 85.00

Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and will not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description VIN 1FTEX1K56SK E10406

Exterior

2025 4X2 SUPERCAB XL OXFORD WHITE

F-150 5.0L V8 ENGINE Interior

ELEC TEN-SPEED AUTO TRANS MEDIUM DARK SLATE CLOTH 40/20/40

FRONT SEAT

STANDARD EQUIPMENT INCLUDED AT NO EXTRA

CHARGE

EXTERIOR FUNCTIONAL

DAYTIME RUNNING LAMPS AM/FM STEREO EASY FUEL® CAPLESS AUTO HOLD

FILLER BLIS W/CROSS-TRAFFIC

FULLY BOXED STEEL ALERT

FRAME CLASS IV TRAILER HITCH

HEADLAMPS - AUTO HIGH W/

BEAM SMART TRLR TOW

HEADLAMPS - AUTOLAMP CONNECTOR
(ON/OFF) CURVE CONTROL
LED REFLECTOR FORDPASS CONNECT

HEADLAMPS 5GWI-FI

LOCKING REMOVABLE HOTSPOT TELEMATICS

TAILGATE MODEM

MANUAL FOLD POWER LANE-KEEPING SYSTEM

MIRRORS POST-COLLISION

BRAKING

PRICE INFORMATION

BASE PRICE \$

2025 MODEL YEAR OXFORD WHITE DARK SLATE CLOTH

40/20/40

17" SILVER STEEL WHEELS

5.0L V8 ENGINE 2060.00

8.3750% \$ 3,654.77

\$ 47,335.77

ELEC TEN-SPEED AUTO

TRANS

245/70R 17 BSW ALL-

SEASON

3.15 RATIO REGULAR AXLE

6940# GVWR PACKAGE

JOB #2 ORDER

FRONT LICENSE PLATE

BRACKET

50 STATE EMISSIONS

PICKUP BOX TIE DOWN PRE-COLLISION ASSIST **EXTENDED RANGE 36GAL** HOOKS W/AEB **FUEL TANK** POWER TAILGATE LOCK **REVERSE SENSING AND** PRIVACY GLASS W/REAR 100.00 TRAILER SWAY CONTROL REAR VIEW CAMERA DEFROSTER WIPERS-INTERMITTENT SELECTABLE DRIVE INTERIOR MODES **TOTAL VEHICLE &** CRUISE CONTROL SYNC®4 W/EVR & 12" OPTIONS DOOR LOCKS - POWER **SCREEN** DUAL SUNVISORS SAFETY/SECURITY ILLUMINATED ENTRY ADVANCETRAC WITH MESSAGE CTR: OUTSIDE RSC® TOTAL MSRP \$ 45915.00 TEMP, AIRBAGS - FRONT SEAT Disclaimer: Option pricing will be blank for any COMPASS, TRIP MOUNTED SIDE IMPACT item that is priced as 0 or "No Charge". COMPUTER **AIRBAGS - SAFETY** TILT/TELESCOPE STR CANOPY® **CTR HIGH MOUNT STOP** COLUMN **LAMP** PERIMETER ALARM SECURE PKG 1 YR **INCLUDED** SOS POST-CRASH ALERT SYS TIRE PRESSURE MONIT SYS WARRANTY 3YR/36,000 BUMPER / **BUMPER** 5YR/60.000 POWERTRAIN 5YR/60,000 ROADSIDE ASSIST 8YR/100,000 HYBRID **BATTERY** Vehicle Engine Information Actual mileage will vary with options, driving conditions, driving CITY MPG habits and vehicle's condition. Results reported to EPA indicate 16 that the majority of vehicles with these estimates will achieve **HIGHWAY** between and mpg in the city and between and mpg on the **MPG** highway. 24 **Estimated** For Comparison Shopping all vehicles classified as have been Annual Fuel issued mileage ratings from to mpg city and to mpg highway.

Cost: \$2,750



Corporate Address: 1320 North First Street Dixon, CA 95620

QUOTE

Customer	1512920			PO	
Name	SOLANO COUNTY WATER AGENCY			Date	8/18/2025
Address	810 VACA VALLEY PKWY #202			INVOICE #	
City	VACAVILLE	CA	95688		
Phone	SAM MOORE SMOORE@SCWA2 COM				

QUANTITY	DESCRIPTION	VIN	TOTAL
1	2025 FORD F-150 SUPERCAB 4X2	1FTEX1K54SKE46594	\$ 43,957.00
1	DOC FEE		\$ 85.00
1	SALES TAX 8.125%		S 3,578.41
1	DMV ELECTRONIC FILING FEE		\$ 35.00
1	CA TIRE FEE		\$ 8.75
			\$ 47,664.16

Comments:				
		 -		

MIKE ANGIUS, COMMERCIAL ACCOUNTS 707-693-6117 MIKE.ANGIUS@DUPRATTFORD.COM



530.662.2817 www.WoodlandFord.com 524 Quality Cir., Woodland, CA 95776

Solano County Water Agency 810 Vaca Valley Parkway #203

Vacaville Ca,95688

Attention:Reece Sam Moore New 2026 Ford F-150 Supercab Invoice# 082225

Sale Price\$44935.00
Sales Tax.....\$3320.23
Doc Fee\$85.00
CVR\$34.00
Tire Tax.....\$8.75

Total\$48383.98

Thank you in advance

Freddie Garcia Fleet Manager 530-723-2059

REMIT to: Woodland Ford 524 Quality Circle Woodland Ca 95776 8/22/25



Preview Order F003	8 - X1K - 4x2 XL SuperCab: Orde	er Summary Time of Preview; 08	8/22/2025 10:23	3:34 Receipt: NA			
2.0.0000							
Dealership Name: \	Woodland Ford	second mentions and the			Sales Code: F72424		
Dealer Rep.	Alfred Garcia	Туре	Retail	Vehicle Line F-150	Order Code F003		
Customer Name	x xxxxx	Priority Code 19	(a) -) , and , or expension (amount) - marine	Model Year 2025	Price Level 565		
DESCRIPTION		MSRP	DESCRIPTION	v.	MSRP		
F150 4X2 SUPERCAB	XL - 145	\$41760	3.15 RATIO REGULAR AXLE				
145 INCH WHEELBAS	SE .	\$0	6940# GVWF	PACKAGE	\$0		
OXFORD WHITE		\$0	CV LOT MAN	AGEMENT	\$0		
VINYL 40/20/40 FROI	NT SEAT	\$0	CA NEW MTF	R VEHICLE BOARD FEES	\$0 \$0 \$0		
MEDIUM DARK SLATE		\$0	JOB #2 ORDE	R			
EQUIPMENT GROUP	101A	\$0	FRONT LICEN	ISE PLATE BRACKET			
XL SERIES		\$0	50 STATE EM	ISSIONS	\$0		
.17" SILVER STEEL WE	HEELS	\$0	EXTENDED R	ANGE 36GAL FUEL TANK	\$0		
5.0L V8 ENGINE ELEC TEN-SPEED AUTO TRANS		\$2340	FUEL CHARG		\$0		
		\$0	PRICED DORA	1	\$0		
245/70R 17 BSW ALL	L-SEASON	\$0	DESTINATION	& DELIVERY	\$2195		
	an and an				MSRI		
TOTAL BASE AND OPT DISCOUNTS	TIONS				\$4629! NA		
TOTAL					\$4629		

Customer Name:			Customer	Email:			
Customer Address	s:		Customer	Phone:			
			Customer Sig	gnature	Date		
				This order has not be	een submitted to the order bank. This is not an invoice.		

ACTION OF SOLANO COUNTY WATER AGENCY

DATE: September 11, 2025

SUBJECT: Purchase of Pool Vehicle for Solano Project and Ulatis Flood Control Project

RECOMMENDATIONS:

Authorize General Manager to approve \$50,000 Purchase Order for a new 2025 Chevrolet Blazer Electric Vehicle. The lowest quote will be selected.

FINANCIAL IMPACT:

Funding is programmed and available in the adopted FY 2025-2026 Solano Project and Ulatis Flood Control Project budgets for this expense as a 50-50 split between both projects.

BACKGROUND:

The Putah Diversion Dam (PDD) and Putah South Canal (PSC) are part of the federally owned Solano Project. The Water Agency is responsible for operation and maintenance of the PDD and all 12 control checks along the PSC. The Ulatis Flood Control Project (UFCP) consists of the Ulatis Creek watershed that drains 150 square miles with 43.5 miles of flood channels. This purchase is for an Electric Vehicle that will be used by staff for any related Solano Project or UFCP meetings and site visits around the county.

Table 1 – List of Dealerships with Availability

Dealer	Location	Price	(with Sales Tax)
Hanlees Davis Chevrolet	Davis, CA	\$	48,783.00
Mazzei Chevrolet	Vacaville, CA	\$	46,774.60
Abel Chevrolet	Rio Vista, CA	\$	46,844.75

Recommended: Chris Lee, General Mana	ager	
Approved as Recommended	Other (see below)	Continued on next page
Modification to Recommendation and/or	other actions:	
I, Chris Lee, General Manager and Secret foregoing action was regularly introduced thereof held on September 11, 2025, by the	d, passed, and adopted by said	
Ayes:		
Noes:		
Abstain:		
Absent:		
Chris Lee		
General Manager & Secretary to the Solano County Water Agency		

SEP.2025.BOD.ITM.6F File: V-99

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RELEVANCE TO 2016 – 2025 SCWA STRATEGIC PLAN

Purchasing equipment to help meet the operational needs of both the Solano Project and Ulatis Flood Control Project is consistent with Goal #10 – Funding and Staffing (*Provide the necessary resources to continue to achieve SCWA's mission and values efficiently and effectively in a fiscally responsible manner*).

SEP.2025.BOD.ITM.6F File: V-99

Loan #1	
Selling Price	\$45,000.00
Est. Sales Tax	\$3,663.00
Doc & Transfer Fees	\$120.00
TOTAL SELLING PRICE	\$48,783.00

Order#	MSRP:
50975	\$46,390.00
Additional Vehicle Information:	

Body Style:	1MC26-LT	
PEG:	2LT-2LT - 2LT Package	
Primary Color:	GAZ-Summit White	
Trim:	EKV-Black Cloth	
Engine:	EN0-Engine None	
Transmission:	MF1-Transmission None (Electric Drive Unit)	
Options:	AED - WINDOW REG PASS DR POWER OPERATED, EXPRESS	ACH - RESTRAINT PROVISIONS RETRACTOR, AUTOMATIC LOCKING
	DOWN (DO NOT USE NEXT NEW AJOR)	AGJ - WINDOW SIDE FRT TEMPERED, SOLAR GLAZING
	AKO - WINDOW TYPE PRIVACY AQP - RESTRAINT HEAD, RR SEAT, CENTER	AL0 - SENSOR INDICATOR INFLATABLE RESTRAINT, FRT PASS/CHILD PRESENCE DETE CTOR
	ARW - SEAT RR BENCH, 60/40 SPLIT BACK, FOLD FLAT	ARU - Glass, rear, deep tint AR9 - SEAT FRT BKT, DELUXE
	AS2 - SALES PACKAGE ACTIVE SAFETY 2	AXG - WINDOW REG DRVR DR POWER OPERATED, EXPRESS
AXP - VEHICLE TYPE MULTI- PURPOSE PASSENGER VEHICLE		UP/DOWN (DO NOT USE NEXT N EW MAJOR)

A2V - ADJUSTER DRIVER SEAT 6WAY, DISCONT MAN RECLINE, MAN FORE/AFT, MAN HEIGH T	AYD - RESTRAINT SYSTEM DRVR (SINGLE, ADAPTIVE) & PASS (DUAL) FRT, SEAT SI DE, ROOF SIDE, KNEE	
BKG - COVERING FRT FLOOR MATS, CARPETED	A7H - ADJUSTER PASS ST 6WAY, DISCONT MAN RECLINE, MAN FORE/AFT, MAN HEIGH T	
BSL - MOLDING DOOR UPPER ALL AROUND, BLACK, LOW GLOSS	BKL - COVERING REAR FLOOR MATS, CARPETED	
C23 - WIPER SYS WINDSHIELD PULSE, NON-VARIABLE DELAY	CTB - Intersection Automatic Emergency Braking C49 - DEFOGGER RR WINDOW, ELECTRIC	
C68 - HVAC SYSTEM AIR CONDITIONER FRT, AUTO, ELECTRONIC CONTROLS		
DP6 - MIRROR PROVISIONS HOUSING, PAINTED	DA5 - ARM REST RR SEAT, CENTER	
D06 - CONSOLE FRT COMPT, FLOOR, ARM REST	DWV - MIRROR O/S LH & RH, RC, ELEC, MANFOLD, FLAT/DRVR, CNVX/PASS	
EC5 - PROP ENGY STOR PACK PROPULSION BATTERY, LI, ULTIUM	D31 - MIRROR I/S R/V TILT	
1.0, POUCH, EG1B, 1 0-MOD, 5-BAY, CONFIG B	EF7 - COUNTRY UNITED STATES OF AMERICA (USA)	
EKV - Black Cloth	EN0 - Engine None	
EPH - TRANS RANGE SEL SYS ELECTRONIC	E91 - POCKET FRONT SEAT BACK, PASS	
FE1 - SUSPENSION SYSTEM SOFT RIDE	FJP - VEHICLE FUEL (NONE)	
FWD - Front-Wheel-Drive	GAZ - Summit White	
HB6 - GVW RATING 6, 283 LBS / 2, 850	HS1 - Safety Alert Seat	
KG	ISA - Speed Limit Assist	
IKP - VEH CONTENT BASIS US IVE - INFOTAINMENT VIRTUAL	JBO - BRAKE LINING NON-ASBESTOS ORGANIC	
COCKPIT SYS - HIGH	JSW - BRAKE SYSTEM 17" FRT SLIDING CALIPER DISC, 18" RR	
JCF - BRAKE ROTOR FNC	SLIDING CALIP ER DISC	
J25 - ENGINEERING YEAR 2025	KH8 - RECEPTACLE ELECTRICAL, I/P 12 VOLT	
KSG - Adaptive Cruise Control	KTI - Tire Inflator Kit	
K12 - FILTER AIR, POLLUTANT	K28 - Charging Module - 11.5 kW	
K3Z - BATTERY LN2, AGM, 12V, 60AH, 680 ENCCA	LHD - VEHICLE DRIVE LEFTHAND DRIVE	

MAH - MARKETING AREA US, PUERTO RICO/USVI	MF1 - Transmission None (Electric Drive Unit)
NAM - NAVIGATION APPS	NCH - LOCK MANUAL CHILD LOCK SYSTEM (REAR DOOR LATCH)
NDC - DOOR CHARGE PORT, POWER OPEN/CLOSE	NF6 - Emission System Zero Emission Vehicle (ZEV)
N37 - STEERING COLUMN TILT, TELESCOPING	N5V - STEERING WHEEL URETHANE, 3 SPOKE, THIN, ROUND
PSC - Dual Level Charge Cord	P9D - PRIMARY DRIVE UNIT GEN 1,
QBX - Tires, 255/60R19 All-Season Blackwall	76F, 1 MOTOR, INTEGRATED INVERTER, PARK SYS SEG MOTOR MAGNETS, SIC INVERTER, FWD,
RT9 - Wheels, 19" Machined-Face Aluminum with Painted Pockets	EAWD
R9W - Mobile Service Plus Delete	RSR - OCCUPANT DETECT SYS REAR SEAT, DOOR ACTIVATED
SBK - RESTRAINT SEAT BELT PRETENSIONER, RR	R9N - CONTROL SALES ITEM NO. 89
TB4 - Manual Liftgate	SAL - PLANT CODE RAMOS ARIZPE, MEXICO
TRB - GRILLE RADIATOR, BODY COLOR	SLM - Stock Order
T4L - HEADLAMPS LED	TQ5 - HEADLAMP HIGH BEAM AUTO CONTROL
T8Z - SEAT BELT SAFETY SYS SHIFTER INTERLOCK, GEN 3, INFOTAINMENT CUSTOMIZABL E	TUJ - LAMP MARKER, REFLEX, FRONT SIDE
UBJ - RECPT USB IP LWR DUAL,	T61 - LAMP SYSTEM DAYTIME RUNNING
UD7 - PARK ASSIST REAR	UBI - RECPT USB FLR CNSL R DUAL, CHARGE
UEU - SENSOR INDICATOR FORWARD COLLISION ALERT	UBK - RECPT USB ARMREST SINGLE, CHARGE, DATA
UE4 - SENSOR INDICATOR FOLLOWING DISTANCE	UEN - SENSOR INDICATOR SEAT BELT, FRT PASS PRESENCE DETECTOR
UGN - Enhanced Automatic Emergency Braking	UE1 - OnStar Communication System
UKI - SIDE ACTIVE SAFETY OBSTACLE DETECTION ENHANCED, STEERING ASSIST	UFB - REAR CROSS TRAFFIC ALERT, BRAKING
UKM - Enhanced Lane Keep Assist	UIT - ALERT DISPLAY REFLECTED, SINGLE COLOR
UOW - Side Bicyclist Alert	UKK - Rear Pedestrian Alert

UQL - RESTRAINT PROVISIONS CHILD, ISOFIX 2 POINT ONLY, POINT/LAT CH(INC 3 TOP TETHER POINTS)	UKT - PED DETECTION FRT ENHANCED, PEDESTRIANS AND BICYLISTS	
URW - 17.7" Diagonal Advanced Color	UQF - Audio System Feature, 6-Speake System	
UUA - DISPLAY AOS OCCUPANT	URF - DISPLAY INSTRUMENT DRIVER INFO, DISPLAY ONLY, FAMILY C, 11",	
SENSING, MVSS	2000 X 8 10	
UVX - Traffic Sign Recognition UV2 - 360 Surround Vision	UTJ - THEFT DETERENT ELECTRICAL, UNAUTHORIZED ENTRY	
U5G - COMMUNICATION EQUIP	UUT - ALARM, HORN TIRE FILL	
INTERNET CONNECTIVITY, 5G	ALERT	
VK3 - License Plate Bracket, Front V07 - COOLING SYSTEM LIMITED	UVZ - SENSOR COLLISION AVOIDANCE & MITIGATION, VEHICLE REVERSE MOVEMENT U2K - DIGITAL AUDIO SYSTEM S-	
CAPACITY		
XL8 - FREQUENCIES RATING 433 MHZ	VGC - Paint Protector Film	
YF5 - California Emissions	VV4 - COMMUNICATION EQUIP	
1SZ - DISCOUNT OPTION PACKAGE	MOBILE INTERNET CONNECTIVITY	
4NK - INTERIOR TRIM BACKEN BLACK	V8D - VEHICLE STATEMENT VEHICL LABEL CONTENT - U.S. FMVSS	
65C - LABEL, WARNING CALIFORNIA, PROP 65 COMPLIANT	X0B - ELECTRIFIED PROPULS ELECTRIC, BEV, GEN 3, FWD	
	1MP - Remote Start / Smartphone App	
	2LT - 2LT - 2LT Package	
	5A7 - Wheel, Spare, None	
	9L3 - TIRE SPARE NONE	



2025 Chevrolet Blazer Ev 08/18/2025 12:23 PM

FIND NEW ROADS

This presentation is designed to provide an example of various finance options that may be available. Incentive programs, Rebates, Rates, Terms and Payments are estimates, subject to change and are impacted by individual credit history and subject to credit approval and program verification. Specific details will be provided when an alternative or alternatives are selected.

Finance Alternatives

Market Value	46,095.00
Discount Savings	-2,000.00
Vehicle Price	44,095.00
Rebate Savings	-3,500.00
Veh. Price (Net after Rebate)	40,595.00
Accessories	1,594.00
Document Prep Fee	85.00
License / Title	772.00
Tire/Battery/VTR Fee	8.75
Sales Tax	3,719.85
Total	46,774.60

Market State of the Control of the C	- Constitution of the second
Due On Delivery	0.00

1 Month Payment	46,774.60	
APR (45 days to 1st pymt)	0.00 %	
Amount Financed	46,774.60	

Tax: 8.125% TAX	8.125 %
Taxes And Fees	4,585.60

Deal Structure

Finance Payments Include: 2 SECURITY GUARD \$299, 5 CILAJET \$1295

On Approved Credit. Payments are an estimate and may vary among lending institutions. The final terms of your loan or lease may differ depending on credit history and the actual terms of the financial institutions acceptance. Tax rules and amounts may vary based upon State or Locality. Vehicle Price does not include Accessories. Vehicle Price is before Taxes and/or applicable fees.

Tax Profile: 8.125% Tax

5.60 NO DMV. 46,002.60





280 N Front St Rio Vista, CA 94571 (707) 374-6317 • (800) 669-1329 www.DriveAbel.com Service Hours: Monday Ihru Friday 7:00am to 5:30pm

Sales Hours: Monday thru Friday 7:30am to 6:00pm Saturday 9:00am to 5:00pm

Serving the Delta Since 1935

Stock # 6685

Phone:

Email:

VIN 3GNKDBRM4SS242291

Salesperson:

Deal # 0017990

CHRIS HARDING

July 31, 2025

2025 CHEVROLET BLAZER LT SCWA

C-l- l-f	_	Cash Option	
Sale Information	n	Balance due of	\$46,844.75
Retail price	\$50,875.00	Finance Option	
Selling price	\$49,499.00	Initial investment	
Accessories	\$0.00		
Service Contract	\$0.00		
Gap Insurance	\$0.00		
Rebates	\$3,500.00	Lease Option	
Net trade	\$0.00	Initial investment	
Fees	\$845.75		
Sales tax	\$0.00		
Balance due of	\$46,844.75		
Trade Informati	on	Balloon Option	
	011	Initial investment	
Trade allowance	\$0.00		
Trade payoff	\$0.00		
Net trade	\$0.00		

Please submit this worksheet to management for its review. I understand 1) This worksheet is neither an offer nor a contract and is not binding on the customer or the dealership. 2) No offer to purchase any vehicle is binding until accepted in writing by an authorized sales manager and 3) Sales consultants cannot obligate or bind the customer or the dealership.

I hereby authorize the dealership to conduct an investigation of my credit and employment history and release such information to banks, lenders and credit agencies.

Customer signature:	Dealership approval:

ACTION OF SOLANO COUNTY WATER AGENCY

DATE: September 11, 2025

SUBJECT: Purchase of Tractor and Boom Mower for Solano Project and Ulatis Flood Control Project

RECOMMENDATIONS:

Authorize General Manager to approve \$250,000 Purchase Order for a new John Deere Tractor, Mid-mount Boom, and Flail Mower. The lowest quote will be selected.

FINANCIAL IMPACT:

Funding is programmed and available in the adopted FY 2025-2026 Solano Project and Ulatis Flood Control Project budgets for this expense as a 50-50 split between both projects.

BACKGROUND:

The Putah Diversion Dam (PDD) and Putah South Canal (PSC) are part of the federally owned Solano Project. The Water Agency is responsible for operation and maintenance of the Solano Project. The Ulatis Flood Control Project (UFCP) consists of the Ulatis Creek watershed that drains 150 square miles with 43.5 miles of flood channels. This purchase is for a dedicated tractor with flail mower attached via a boom for the express purpose of mowing channel slopes and banks. Mowing activities for the Solano Project and Ulatis Project occur at the same time of the year, and a dedicated mower will allow for greater operational flexibility and eliminate the need for renting equipment.

Table 1 – List of Dealerships with Availability

Solano County Water Agency

Dealer	Location	Price	Price (with Sales Tax)	
Tiger Mower	Sioux Falls, SD	\$	289,235.00	
Municipal Maintenance	Sacramento, CA	\$	243,725.00	
Equipment				
Pape Machinery, Inc.	Woodland, CA	\$	253,930.05	

Recommended:			_		
	Chris Lee, General Manager				
	Approved as Recommended		Other (see below)	X	Continued on next page
Modification to	Recommendation and/or other	r action	ns:		
foregoing action	neral Manager and Secretary to was regularly introduced, pas September 11, 2025, by the fol	sed, ar	nd adopted by said Board		
Ayes:					
Noes:					
Abstain:					
Absent:					
Chris Lee General Manage	er & Secretary to the				

SEP.2025.BOD.ITM.6G File: V-100

Page 2

RELEVANCE TO 2016 – 2025 SCWA STRATEGIC PLAN

Purchasing equipment to help meet the operational needs of both the Solano Project and Ulatis Flood Control Project is consistent with Goal #10 – Funding and Staffing (*Provide the necessary resources to continue to achieve SCWA's mission and values efficiently and effectively in a fiscally responsible manner*).

SEP.2025.BOD.ITM.6G File: V-100

		Please subm	it new orders	to: orders@tige	ermowers.com			
Quote #	Q-082225-3	Quote Date	8/22/2025	Order Date		Sales Order #		
Bill To				Vaca Valley Parkw	ay,Suite 202 Vaca			
Ship To				Vaca Valley Parkw				
nd User		,	0,		,,,			
Dealer PO#		MME-SCWA-082	12025		End User PO#			
Dealer Contac	†	Kevin			End User Contact		Sam N	/oore
Dealer Email		il.com			End User Email		smoore@s	
Dealer Phone					End User Phone		707-23	
Jealer Friorie			Bengal Bru	te & Bengal			707-23	1-5554
Qty	Part Number			Description				List Price
				iger Supplied Trac		100)	4440 750	4440 750 0
1		John Deere 6M 9		x 16 Power Quad T		(400)	\$140,750	\$140,750.0
				Section 1 Base Un				
				wer w/ LEGAL REA	AR STOW (LRS) tra	nsport system,		
		& 1700 lbs Whee	el Weight					
				system, Wheel W				
		System, Stow sy	stem, Travel Safe	ety Lock, Operator	Safety Screen/Pe	oly		
		Brute - STD, Mid-	-mount Boom Mo	ower w/ breakawa	y secondary boon	n arm,		
1		(3OS) transport s	system & 1700 lbs	Wheel Weight			\$59,356	\$59,356.00
		Includes: Boom	Arms, Mounting	system, Wheel W	eights, Mower Hy	draulic Drive Syst		
		_		ety Lock, Operator				
		Boom Rest - EXT,				,		
				Section 2 Heads				
		ROTARY		000000000000000000000000000000000000000				
			Potony bood with D	ick/Pruch Knivoc 8 I	Hudraulia Door			
				isk/Brush Knives & I Blade Bar/Brush K		Door		
			•			D001		
		_		isk/Grass Knives &	•			
				lade Bar/Brush Kniv		r		
		RT60DG-LRS, 60"	Rotary Head with	Disk/Grass Knives	& Hydraulic Door			
		<u>FLAIL</u>						
		FL50LBG-LRS, 50	" Flail Head with L	ight Brush/Grass Kr	nives (LBG)			
		FL50MBG-LRS, 50	0" Flail Head with N	Medium Brush/Grass	s Knives (MBG)			
1		FL50HDB-LRS, 50	" Flail Head with H	leavy Duty Brush Kr	nives (HDB)		\$22,783	\$22,783.0
		FL63G-LRS, 63" Flail Head with Grass Knives						
		MULCHER						
		ML36-LRSCHN, 3	6" Mulcher Head	with Quad Cut Te	eth - Rear Chain			
				with Quad Cut Te		Flap		
				ion 3 Hydraulic Co		- 1		
		CBL, Cable Contr						
1		JSTK, Joystick, Ele					\$19,797	\$19,797.0
1		JSTK, JOYSTICK, LIE		ection 4 Installati	n n		\$15,757	\$15,757.0
1		Factory mounting	-	complete boom me			¢0.701	\$9,791.00
1			•				\$9,791	\$9,791.00
		Field mounting, I	nstallation of con	nplete boom mow				
				Section 5 Options			40.5	40
1				er Kit - Verify tractor			\$2,029	\$2,029.00
				tabilizer Kit - Verify 1	ractor Model			
1		BPS-BNGL, Electr		ning System				
		P GUARD, Pump						
1		P/G GUARD, Pum					\$710	\$710.00
		06100615, Dogleg						
		06103017, Dogleg						
			Additio	nal Options from	Price List			
1	<u> </u>	Backup Alarm	·	·			\$680	\$680.00
1		Radio, AM/FM Ste	reo,				\$523	\$523.00
1		Operators Safety	Training				\$1,000.00	\$1,000.00
1		Dealer PDI & Set					\$3,500.00	\$3,500.00
1		Cal State Tire Tax	•				\$7.00	\$7.00
1		Cal State Sales Ta					\$21,734.00	\$21,734.0
-		Sui State Suics 16	3.12370				ψ±2,734.00	Ψ=±,734.0
		+						
				Section & Freight				
1		Froight from T'-	r to Dooles	Section 6 Freight			6575	¢6 F7F 00
1		Freight from Tige	ı to negier				6575	\$6,575.00
						Totals		\$289,235
		Make	Model	Transmission	-Cab or ROPS-	-2wd or 4wd-	Front Tire	ETA

ccepted By:	Date:

Quotations are valid for 30 days, prices are subject without notice.

Dealer supplied tractors require a review of the build codes prior to accepting an order.

Standard Terms of Sale Apply.

Gov Mowing Territory Managers can supply standard tractor build codes upon request.

Refer to tractor adaptability list or consult a Gov Mowing TM for tractor / mower compatibility questions.

CSLB #980409 DIR 1000004282 www.source-mme.com Toll Free 1-888-484-9968

August 22, 2025

Solano County Water Agency 810 Vaca Valley Pkwy #203 Vacaville, CA 95688 Tel: 707-231-9394 smoore@scwa2.com

Attention: Sam Moore, Supervising Water Resources Technician

We are pleased to provide the enclosed contract pricing sheet off the Sourcewell program (Contract No. 032525-AGI-1) for one (1) Tiger Bengal Series Mid-Mount Boom Mower System mounted on a new John Deere 6M95 tractor for your review.

Summary: Complete Unit per attached Sourcewell price sheet

\$220,903.41
1,000.00
3,500.00
18,314.00
7.00
\$243,724.41

- Agency's County's Purchase Order to be prepared and sent directly to the Sourcewell Contract Holder: Tiger Mowers Inc. 3301 North Louise Avenue Sioux Falls, SD 57107 Contact: Dave Burkhart (605) 731-0447 Email: orders@tigermowers.com Cc: Nancy Steffan Email: nsteffan@trustmme.com
- Municipal Maintenance Equipment, Inc. is the local dealer and will provide warranty support and future service for the Tiger products.

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- Pricing includes delivery and on-site training.
- Sales tax applicable at time of delivery will be shown on invoice.
- Terms: per Sourcewell Program.
- Quotation valid for 30 days.

Thank you for your interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,

Municipal Maintenance Equipment, Inc.

James Wheeler, President

Enclosure

-	1021	Please subm	iit new orders	to: orders@tig	ermowers.com	Sourc	ewell Price, E	fective 11/0	1/2024
Quote #	Q-082225-67	Quote Date	8/22/2025	Order Date		Sales Order #			
(I To		Solano County W							
nip To		Solano County W	later Agency						
nd User									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ealer PO#		MME-SCWA-082	12025 SW		End User PO#			ourcewell #974	97
ealer Conta		Kevin			End User Contact				
ealer Email					End User Email				
ealer Phon	e	1	40.0		End User Phone				
04	None Name Lan	1	Ben	gal Brute & E	sengal Brute	LRS	No. Polos	Discours	le
Qty	Part Number			Description Figer Supplied Trac	tor		List Price	Discount	Sourcewell Pr
1		John Deere 6M 9		x 16 Power Quad		1400)	\$140,750	17%	\$116,822.5
		JOHN BOLIC CITY	5, 645, 1115, 15	Section 1 Base Un	The second second	100/	V110,750	****	JIIO,OZZ.ID
		Brute - LRS, Mid-	mount Boom M	ower w/ LEGAL REA		nsport system.			
		& 1700 lbs Whee		21147 117 2247 12114	more in facility the	pur. copusus,	\$59,356	17%	\$0.00
					5				1
		Includes: Boom	Arms, Mounting	system, Wheel W	eights, Mower Hy	draulic Drive Syst			
				fety Lock, Operato			75		
		Brute - STD, Mid	-mount Boom M	lower w/ breakawa	y secondary boon	n arm,			
1		(3OS) transport s	system & 1700 lb	s Wheel Weight			\$59,356	17%	\$49,265.48
		Includes: Boom	Arms, Mounting	system, Wheel W	eights, Mower Hy	draulic Drive Syst			1
		System, Stow sy	stem, Travel Sa	fety Lock, Operato	r Safety Screen/Po	oly	77		
		Boom Rest - EXT	, Extended Boon	nrest	Carried Control of Con		\$723	17%	\$0.00
				Section 2 Heads					
		ROTARY							
		RT50D-LRS, 50" I	Rotary head with I	Disk/Brush Knives &	Hydraulic Door		\$18,745	17%	\$0.00
		RT50B-LRS, 50" F	Rotary Head with	Blade Bar/Brush N	nives & Hydraulic	Door	\$18,546	17%	\$0.00
		RT50G-LRS, 50"	Rotary head with I	Disk/Grass Knives &	Hydraulic Door		\$18,692	17%	\$0.00
	C 10	RT60B-LRS, 60" Rotary Head with Blade Bar/Brush Knives & Hydraulic Door		\$21,755	17%	\$0.00			
		RT60DG-LRS, 60	" Rotary Head with	n Disk/Grass Knives	& Hydraulic Door		\$21,799	17%	\$0.00
		FLAIL					(I P. + D		
		FL50LBG-LRS, 50	" Flail Head with	Light Brush/Grass Kr	nives (LBG)		\$21,608	17%	\$0.00
20.0		FL50MBG-LRS, 50" Flail Head with Medium Brush/Grass Knives (MBG)			\$22,723	17%	\$0.00		
1		FL50HDB-LRS, 50" Flail Head with Heavy Duty Brush Knives (HDB)			\$22,783	17%	\$18,909.89		
		FL63G-LRS, 63" F	lall Head with G	rass Knives			\$22,002	17%	\$0.00
_		MULCHER	3-1-1-1-1						
400				d with Quad Cut Te			\$28,417	17%	\$0.00
		ML36-LRSRUB, 3	THE RESERVE OF THE PARTY OF THE	d with Quad Cut Te	NAME AND ADDRESS OF THE OWNER, TH	Flap	\$28,373	17%	\$0.00
				tion 3 Hydraulic Co	ontrols			-	
		CBL, Cable Contr					\$7,871	17%	\$0.00
1		JSTK, Joystick, El					\$19,797	17%	\$16,431.5
				Section 4 Installati				7617	
1				complete boom m			\$9,791	17%	\$8,126.53
		Field mounting,	installation of co	mplete boom mov	And the second second		\$9,791	17%	\$0.00
-		AMOTABLISM	H-4 A-1	Section 5 Option			63.650	1 700	64 504 50
1				zer Kit - Verify tracto			\$2,029	17%	\$1,684.07
-				Stabilizer Kit - Verify	ractor Model		\$630	17%	\$0.00
1		BPS-BNGL, Elect	THE OWNER OF THE OWNER OF THE OWNER, THE OWN	oning system			\$1,808 \$346	17%	\$1,500.64
-,-		P GUARD, Pump	The state of the s				7000	7107	\$0.00
1		P/G GUARD, Pur					\$710 \$684	17%	\$589.30
		06100615, Dogles 06103017, Dogles		labor Heads			\$684	17%	\$0.00
		Jo 103017, Dogles		onal Options from	Price Liet		3004	1/70	30.00
1		Backup Alarm	Houlth	onar options from	TINE USE		\$680	17%	\$564.40
1	-	the state of the s	areo.		*		\$523	17%	\$434.09
1		Radio, AM/FM Stereo, Operators Safety Training					\$1,000.00	4/70	\$1,000.00
1		Dealer PDI & Set Up				\$3,500.00		\$3,500.00	
1		Cal State Tire Ta					\$7.00		\$7.00
1		Cal State Sales T					\$18,314.00		\$18,314.0
							220,021.00		7-5/52-1/01
							6		1 2 7
		-11.		Section 6 Freigh	t				A
1		Freight from Tig	ar to Dealer			Totals	6575		\$6,575.00
		Make	Model	Transmission	-Cab or ROPS-	-2wd or 4wd-	Front Tire	Rear Tire	5243,724 ETA
		Make	Model	Ti amarinasion	can of Vot 3.	THE OI SHAD	Cront Inc	ineat the	6174

Accepted By:	Date:

Quotations are valid for 30 days, prices are subject without notice.

Quotations are valid for 3 days, prices are subject without notice.

Dealer supplied tractors require a review of the build codes prior to accepting an order.

Standard Terms of Sale Apply.

Gov Mowing Territory Managers can supply standard tractor build codes upon request.

Refer to tractor adaptability list or consult a Gov Mowing TM for tractor / mower compatibility questions.



Quote Summary

Prepared For Prepared By

SOLANO COUNTY WATER AGENCY 6040 VACA STATION RD ELMIRA, CA 95625 Olson Justin
Pape Machinery, Inc.
2100 E Main Street
Woodland, CA 95776
Phone: 530-662-4637
jolson@papemachinery.com

(0.00)

\$ 118,449.86

				,		,	
Sourcewell Contract #070821#AGI	Quo	ote le	d:	33352442			
This sale is subject to Papé's Terms and	Conditions of Sale	Create	d O	n:	21 August 2025		
effective on the date hereof, which are ir	ncorporated in full by	Last Modifie	d O	n:		22 August 2025	
this reference. The Terms and Conditions	s of Sale are available	Expiration	Date	e:	20	September 2025	
atwww.pape.com/terms, and will also be	sent by mail or e-mai	I					
to the purchaser upon request.							
Equipment Summary	Suggested List	Selling Price		Qty		Extended	
ALAMO SAMURAI-25	\$ 119,549.00	\$ 109,549.00	Χ	1	=	\$ 109,549.00	
Equipment Total						\$ 109,549.00	
Trade In Total						\$ 0.00	
	Quote Sumn	nary					
	Equipment To	otal				\$ 109,549.00	
	Trade In						
	SubTotal					\$ 109,549.00	
	Sales Tax - (8	3.125%)				\$ 8,900.86	
	Total					\$ 118,449.86	
	Down Payme	ent				(0.00)	

Rental Applied

Balance Due

Salesperson : X_____ Accepted By : X _____



Selling Equipment

Quote Id: 33352442 Customer: SOLANO COUNTY WATER AGENCY

	ALAMO SAN	IURAI-25	}	
				Suggested List \$ 119,549.00 Selling Price \$ 109,549.00
Hours:	0			
Stock Number: Code	Description	Qty	Unit	Extended
04952504	25' Samurai™ Boom for MY2020- 6110M/6120M tractors	1	\$ 73,758.00	\$ 73,758.00
	Standard Option	s - Per Unit		
02985029	Factory Mounting	1	\$ 14,399.00	\$ 14,399.00
02987811	Swivel Kit for Heavy Duty Grass Flail	1	\$ 0.00	\$ 0.00
02988881	60" Heavy Duty Grass Flail, Swivel	1	\$ 26,632.00	\$ 26,632.00
02994424	Wheel Spacer for 61X0M, Nokian tires or adjustable rims	1	\$ 0.00	\$ 0.00
32122917	Samurai 25' mount kit	1	\$ 0.00	\$ 0.00
	Standard Options Total			\$ 41,031.00
	Other Cha	arges		
	Freight	1	\$ 4,760.00	\$ 4,760.00
	Other Charges Total			\$ 4,760.00
	Suggested Price			\$ 119,549.00
	Customer Di	scounts		
	Customer Discounts Total		\$ -10,000.00	\$ -10,000.00
Total Selling Pi	rice			\$ 109,549.00



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580 **UEID: FNSWEDARMK53**

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Pape Machinery, Inc. 2100 E Main Street Woodland, CA 95776 530-662-4637

agwoodland@papemachinery.com

Quote Summary

Prepared For:

SOLANO COUNTY WATER AGENCY 6040 VACA STATION RD ELMIRA, CA 95625

Delivering Dealer: Pape Machinery, Inc. Olson Justin 2100 E Main Street

Woodland, CA 95776 Phone: 530-662-4637 jolson@papemachinery.com

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available atwww.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

Quote Id: 33352451

Created On: 21 August 2025 **Last Modified On:** 21 August 2025

Expiration Date: 31 October 2025

Equipment Summary	Suggested List	Selling Price	Qty		Extended
JOHN DEERE 6M 115 Cab Tractor	\$ 162,892.00	\$ 123,799.60 X	1	=	\$ 123,799.60
1 Year Pape Machinery Connected Support Package - Machine Not Purchased With PowerGard		\$ 1,500.00 X	1	=	\$ 1,500.00
JDLink / Ops Center Data Review - 1 Year CSP		\$ 0.00			
JDLink - John Deere Operations Center Setup/Training/Orientation - 1 Year CSP		\$ 0.00			
Machine Health Monitoring, Service ADVISOR Remote, Expert Alerts, and Remote Programming - 1 Year CSP		\$ 0.00			
In-Season Connected Support - 1Year CSP		\$ 0.00			
AMS Software Updates - 1 Year CSP		\$ 0.00			
Contract: Sourcewell Ag Tractors 0 Price Effective Date: August 20, 20		G 70)			

Sub Total \$ 125,299.60

Equipment Total \$ 125,299.60

Trade In Total \$ 0.00 * Includes Fees and Non-contract items **Quote Summary**

Equipment Total \$ 125,299.60

Salesperson: X		Accepted By: X
	62	Accepted by A



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580

UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Pape Machinery, Inc. 2100 E Main Street Woodland, CA 95776 530-662-4637 agwoodland@papemachinery.com

Trade In

SubTotal	\$ 125,299.60
Sales Tax - (8.125%)	\$ 10,180.59
Total	\$ 135,480.19
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 135,480,19

Salesperson: X_____ Accepted By: X_____

ACTION OF

SOLANO COUNTY WATER AGENCY **DATE: September 11, 2025 SUBJECT: Ulatis Property Easement Acquisition RECOMMENDATIONS:** Adopt Resolution 2025-03 authorizing the acquisition of the property interests in Exhibit A (along the Ulatis Creek Flood Control project) and authorizing the General Manager to execute the certificate of acceptance to complete the acquisition and appropriate documentation of the said property. FINANCIAL IMPACT: The acquisition of property and associated processing fees are allocated within the approved FY25/26 budget. **BACKGROUND**: On April 10, 2025, the SCWA Board of Directors authorized staff to enter into a Letter of Intent for the acquisition of real estate interests (both real property and easement) near the Ulatis Creek Flood Control Project. The Board further authorized the general manager to enter into contracts and financial obligations consistent with the terms identified in the Letter of intent in order to complete the acquisition of the property. Those agreements are now complete, and the property is ready to be formally conveyed to the Agency. Before a deed can be recorded vesting title to SCWA, Government Code section 27281 requires that SCWA formally accept the property in a public meeting. This requirement is intended to ensure that when a public agency acquires a real property interest, its ownership and acceptance of that interest is clear – no third party can convey real property to a public agency without the agency's formal acceptance. The attached resolution accomplishes this conveyance and authorizes staff to complete the acquisition of the property. RELEVANCE TO 2016-2025 SCWA STRATEGIC PLAN: Approval of the Resolution supporting the acquisition of the said property along the Ulatis Creek Flood Control project is consistent with Goal #3 (Flood Management) of the SCWA 2016-2025 Strategic Plan. Recommended: Chris Lee, General Manager Approved as Other Continued on Recommended (see below) next page Modification to Recommendation and/or other actions: I, Chris Lee, General Manager and Secretary to the Solano County Water Agency, do hereby certify that the foregoing action was regularly introduced, passed, and adopted by said Board of Directors at a regular meeting thereof held on September 11, 2025, by the following vote: Ayes: Noes: Abstain:

Chris Lee General Manager & Secretary to the Solano County Water Agency

SEPT.2025.BOD.ITM.6H

Absent:

PURCHASE AND SALE AGREEMENT FOR FEE AND EXCLUSIVE ACCESS AGREEMENT

THIS PURCHASE AND SALE AGREEMENT ("Agreement") is made and entered into as of ______, 2025 ("Effective Date"), by and between Christopher D. Landercasper, an individual ("Seller") and SOLANO COUNTY WATER AGENCY, a California special district ("Buyer"), as to the subject matter set forth within this Agreement. Buyer and Seller are hereinafter sometimes referred to individually as a "Party" or collectively as the "Parties."

RECITALS

- A. Seller owns that certain real property located at 6709 Willow Road, Vacaville, CA, identified by the Solano County Assessor as Assessor's Parcel Number 0133-150-230 and as more particularly described in **Exhibit A** hereto.
- B. Buyer is a public agency and the current owner of real property abutting the subject Property, identified by the Solano County Assessor as Assessor's Parcel Number 0133-150-110.
- C. Buyer desires to acquire from Seller approximately 0.3 acres of land in fee title ("Land"), together with a 30 foot wide, approximately 662 foot long Exclusive Access Easement across Seller's property ("Easement") (collectively, "Property"), as depicted on Exhibit A.
- D. Concurrent with this transfer of the Property, the Parties will pursue a lot line adjustment via recording a new plat and legal description incorporating the approximately 0.3 acres portion of the existing Sellers property which is a portion of the current APN 133-150-230 as part of the Buyers property which is known as APN 133-150-110, resulting in the creation of two new parcels, together with an exclusive easement as shown on the attached map across a portion of the new Seller parcel for the benefit of the Buyer.

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SALE OF THE PROPERTY

1.1 <u>Purchase and Sale</u>. Seller shall sell to Buyer, and Buyer shall buy from Seller the Property at the Closing (as defined below), on the terms and conditions contained herein.

2. PURCHASE PRICE

- 2.1 <u>Purchase Price</u>. The Purchase Price for the Property shall be Ninety-eight Thousand, Seven Hundred and Eighty-four Dollars (\$98,784.00), calculated as follows:
 - 2.1.1 For fee title to the approximately 0.3 acres of Land: Three dollars and fifty cents (\$3.50) per square foot, totaling approximately Forty-five Thousand Seven Hundred and Thirty Eight Dollars (\$45,738.00).
 - 2.1.2 For the 30 foot wide Easement: Two dollars and sixty-seven cents (\$2.67) per square foot, totaling approximately Fifty-three thousand and forty-six dollars (\$53,046.00).
 - 2.2 Payment of Purchase Price. The Purchase Price shall be payable in the following

installments:

- 2.2.1 <u>Initial Deposit</u>. Within three (3) days after the mutual execution of the Exclusive Access Easement for the Property, Grantee shall deposit into an escrow ("Escrow") with the Escrow Holder (defined in Section 6.1 below) the sum of Ten Thousand and 00/100 Dollars (\$10,000.00) in cash funds ("Earnest Money Deposit"). The Earnest Money Deposit shall be retained by Escrow Holder until the earlier of: (a) such time as this Agreement is terminated and the Escrow cancelled prior to the Acceptance Date (as defined below); or (b) such time as a Party is entitled to the same as expressly provided in this Agreement. The Earnest Money Deposit deposited with Escrow Holder by Buyer shall be promptly invested by Escrow Holder in an FDIC insured interest-bearing account, with any and all interest earned on the Earnest Money Deposit while in Escrow becoming part of the Earnest Money Deposit. If Buyer fails to deposit in Escrow the Earnest Money Deposit within seven (7) days after the Effective Date, Seller shall have the right to terminate this Agreement upon notice to Buyer delivered prior to the date Buyer deposits the Initial Earnest Money Deposit with Escrow Holder. Unless this Agreement is terminated on or before the Acceptance Date (as defined below) or Buyer is otherwise entitled to a return of the Earnest Money Deposit as expressly provided in this Agreement, the Earnest Money Deposit, to the extent deposited, shall become non-refundable to Buyer, and shall be credited against payment of the Purchase Price at the Close of Escrow (as defined below).
- 2.2.2 <u>Balance of Purchase Price</u>. The balance of the Purchase Price shall be paid in cash funds or a confirmed wire transfer of funds, plus such additional funds, if any, as may be required to pay Buyer's closing costs, as set forth herein, payable to Seller through Escrow Holder at the Close of Escrow.
- 2.2.3 <u>Independent Consideration</u>. Buyer shall deposit into escrow, concurrently with and in addition to the Initial Deposit, the amount of One Hundred Dollars (\$100.00) ("**Independent Consideration**"). The Independent Consideration shall be non- refundable to Buyer as independent consideration for the rights extended to Buyer in this Agreement, including the right to terminate this Agreement as provided herein. If this Agreement terminates for any reason, Seller shall retain the Independent Consideration. The Independent Consideration shall not be applicable towards the Purchase Price.

3. INSPECTION OF PROPERTY

- 3.1 <u>Deliveries by Seller to Buyer</u>. To the extent that Seller has not done so prior to the Effective Date, Seller shall deliver to Buyer complete and legible copies of the following documents (the "**Property Documents**") within five (5) business days after the Effective Date to the extent that the same are within the possession of Seller:
- 3.1.1 Copies of all surveys, engineering studies, geologic studies, environmental reports, governmental permits or land use approvals, and certificates of occupancy pertaining to the Real Property;
- 3.1.2 Copies of all service, management or maintenance contracts, transferable business licenses, governmental permits, authorizations, approvals and other entitlements, transferable warranties, and transferable utility contracts, which relate to the Real Property and will remain in effect after Closing; and
- 3.1.3 Complete copies of all physical and environmental inspections conducted on the Real Property by or on behalf of Seller.

3.1.4 A current Preliminary Title Report issued by Placer Title Company.

For the avoidance of any doubt, delivery of the Property Documents may occur by making the same available on-line without charge to Buyer and its representatives. Delivery by Seller of any Property Documents prepared by any third-party is made without representation or warranty of any sort other than that such documents are true and correct copies of the same that are in Seller's possession. Seller makes no representations or warranties as to the accuracy of any Property Documents, Seller assumes no risk or liability associated with the completeness or correctness of the Property Documents, and Buyer shall rely upon its own investigation and evaluation regarding the Property Documents.

- Inspection. From the Effective Date and through the Acceptance Date (as defined 3.2 below), Seller hereby agrees to provide Buyer, and its agents, representatives, consultants and employees, the limited and qualified right of entry upon, and use of, the Property for purposes of non-invasive and non-destructive inspections, tests, surveys and analysis as Buyer deems necessary and/or appropriate in order to independently determine its desire to consummate the purchase of the Property. If (a) Buyer's Phase I ESA identifies any "Recognized Environmental Condition," "Controlled Recognized Environmental Condition," or a "Historical Recognized Environmental Condition," as such terms are defined by the ASTM Standard Practice E1527-13, (b) specifically recommends a Phase II ESA investigation of the same, and (c) Buyer delivers a true and correct copy of Buyer's Phase I ESA to Seller, Buyer shall have the right to perform the same on and subject to the terms and conditions of this Section 3.2. Buyer shall deliver the intended testing protocol prepared by Buyer's consultant to Seller. Upon (i) Buyer's receipt of all permits needed therefor and (ii) three (3) business days' prior notice of entry onto the Property by Buyer's consultant performing such Phase II ESA (the "Phase II ESA Consultant"), Buyer may proceed with the Phase II ESA in strict compliance with such protocol. Upon written notice given to Buyer at least one (1) business day prior to such scheduled entry by the Phase II ESA Consultant, Seller, at its expense, shall have the right to have the Phase II ESA consultant obtain so-called "split samples," one of which shall be delivered to Seller's designated consultant for testing at Seller's expense. Any Phase II ESA report shall be prepared in draft form clearly marked "DRAFT" and such report shall not be placed in final form for at least ten (10) days after Seller's receipt of the draft report. Seller or Seller's representatives may be present for such Buyer inspections, but Seller shall have no duty of supervision with respect to Buyer's inspections. Buyer shall be solely responsible for any costs incurred in connection with its review and/or investigation of the matters set forth in this Section 3.2. Buyer, at Buyer's sole cost, shall promptly repair all damage or injury caused by Buyer or any of Buyer's agents in connection with any such inspection or entry and shall return the Property to the condition existing prior to any such entry.
- 3.3 <u>Confidentiality</u>. Buyer agrees that it shall keep confidential (unless the same are or become public information through no fault of Buyer): (a) the information contained in the materials delivered or provided for inspection by Seller pursuant to <u>Section 3.1</u> and otherwise under this Agreement; (b) the results of any investigations of the Real Property (including, but not limited to, any draft or final Phase ESA II report); (c) all documents, communications (whether written or oral), notes, proposals, reports and other writing regarding the Phase II investigation and the methods, analyses or results of the same; (d) all documents, communications (whether written or oral), notes, proposals, testing results, reports and other writings regarding the Real Property or any environmental conditions upon, above, under or around the Real Property; and (e) all notes, analyses, compilations, reports, forecasts, studies, samples, data, statistics, summaries, interpretations, and other materials prepared by or for Buyer or Seller that contain, are based on, or otherwise reflect or are derived from, in whole or in part, any of the information or documents referenced in subsections (a) through (d) above (collectively, the "Confidential Information").

Buyer shall not disclose such Confidential Information to any third parties, except that Buyer shall have the right to provide such Confidential Information to its lenders, consultants and attorneys who require such Confidential Information in connection with Buyer's acquisition of the Property (provided that Buyer shall obtain a binding covenant from the aforesaid parties to maintain the confidentiality of such Confidential Information) and to use such Confidential Information as admissible in any arbitration or court action to interpret and/or enforce this Agreement.

- 3.4 <u>Indemnification by Buyer</u>. In exchange for Seller granting Buyer the right to enter upon and inspect the Real Property, Buyer does hereby agree to indemnify, defend and hold harmless Seller and its officers, members, shareholders, directors, agents, and employees from and against any and all claims, demands, costs, or liabilities which arise out of Buyer's activities in connection with its inspection of or entry upon the Real Property. The indemnity obligations of Buyer under this subsection shall not apply to any claims or damages to the extent caused by the negligence or willful misconduct of Seller, any pre- existing conditions (except to the extent aggravated by Buyer), or the effects of the discovery of the presence of any hazardous materials, except to the extent exacerbated by Buyer or any of Buyer's representatives. The indemnity obligations of Buyer under this subsection shall survive any termination of this Agreement or the delivery of the Grant Deed (as defined below) and the transfer of title of the Property to Buyer.
- <u>Time</u>. Seller hereby agrees that Buyer shall have the right, in its sole and absolute 3.5 discretion, to disapprove the Property and this transaction and to cancel Escrow because of the information discovered from the inspection on or before 5:00 p.m. Pacific Time on the date that is twenty (20) days after the Effective Date (the entire period of time being herein referred to as the "Due Diligence Period", and the date on which the Due Diligence Period ends being herein referred to as the "Acceptance Date"). If the results of the inspections shall be, in Buyer's sole and absolute discretion, unsatisfactory, Buyer shall have the right to terminate this Agreement by delivering written notice of same to Seller in writing (the "Termination Notice") prior to the expiration of the Due Diligence Period. Upon delivery of the Termination Notice, this Agreement shall terminate and the Earnest Money Deposit shall be promptly refunded to Buyer, and neither party shall have any further rights or obligations under the Agreement except for any obligations which expressly survive the termination of this Agreement. If Buyer fails to deliver the Termination Notice prior to the expiration of the Due Diligence Period, then such failure shall conclusively be deemed to be Buyer's full and complete approval of the Property, this Agreement shall remain in full force and effect, and at such time the Earnest Money Deposit shall become nonrefundable to Buyer except as otherwise provided herein. Buyer does hereby agree to promptly return the Property to the same comparable condition as Buyer found it prior to Buyer's entry upon the Property.
- 3.6 <u>Agreement Termination</u>. Should this Agreement and the Escrow be terminated in accordance with the terms of <u>Section 3.5</u> above, Buyer shall pay any and all costs directly or indirectly related to the cancellation of Escrow.

4. TITLE AND DOCUMENT REVIEW

4.1 <u>Title Review.</u> Within ten (10) days after receipt of the Preliminary Title Report, Buyer shall notify Seller in writing of any title exceptions ("**Title Objection Notice**") identified in the Preliminary Title Report that Buyer disapproves in its sole and absolute discretion ("**Title Objections**"). Any exception shown on the Preliminary Title Report that is not listed as a Title Objection in the Buyer's Title Objection Notice will be deemed approved by Buyer and shall constitute a "**Permitted Exception**" hereunder, and if Buyer fails to timely provide a Title Objection Notice, such failure shall be deemed an election by Buyer to approve all title exceptions identified in the Preliminary Title Report (other than the Mandatory Removal Items defined

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below). Buyer and Seller hereby agree that (a) all current property taxes and assessments not delinquent as of the Closing, (b) the lien of current supplemental taxes, not delinquent, (c) all applicable laws, ordinances, rules and governmental regulations (including, but not limited to, those relative to building, zoning and land use) affecting the development, use, occupancy or enjoyment of the Property, and (d) all matters which would be apparent from an inspection of the Property which Seller has not agreed to cure in writing as provided below shall be Permitted Exceptions. Notwithstanding anything in this Agreement to the contrary, the following shall automatically be deemed Title Objections and incorporated into the Title Objection Notice without any further designation by Buyer: (I) all deeds of trust and mortgages caused to be recorded by Seller, (II) any mechanic's liens relating to work performed by or on behalf of Seller, or (III) any judgments for monetary liens against Seller (the "Mandatory Removal Items").

Seller shall have a period of seven (7) days following its receipt of the Title Objection Notice within which to notify Buyer in writing of its agreement to remove, alter, modify or otherwise mitigate to the satisfaction of Buyer and Title Company any Title Objection ("Title Objection Response"), but Seller shall have no obligation to do so. Seller's failure to timely provide a Title Objection Response after Buyer's Title Objection Notice will be deemed an election by Seller not to cure the Title Objections prior to the Close of Escrow. In the event Seller is not willing to, or is deemed not willing to, remove, alter, modify or otherwise mitigate to the satisfaction of Buyer and Title Company any Title Objection, Buyer shall elect in its sole and absolute discretion, prior to the expiration of the Due Diligence Period, to either (i) waive its disapproval of such exception, in which case such exception shall then be deemed to be a Permitted Exception, or (ii) terminate its obligation to purchase the Property. Buyer's failure to give such respective notice(s) shall be deemed an election to waive its disapproval of the Title Objections and all such Title Objections shall be deemed to be Permitted Exceptions. In the event Buyer elects to terminate its obligation to purchase the Property in accordance with this Section 4.1, the Initial Deposit shall be immediately refunded to Buyer, less any amounts due to Escrow Holder from Buyer pursuant to this Agreement, Buyer's obligation to purchase, and Seller's obligation to sell, the Property shall terminate, and neither Party shall have any further obligation to the other except as otherwise provided in this Agreement.

4.2 <u>Title Policy</u>. Title shall be evidenced by an CLTA Standard Coverage Owner's Policy ("**Title Policy**") issued by Title Company in the amount of the Purchase Price, showing title to the Real Property vested in Buyer, subject only to the Permitted Exceptions. Buyer, at its option and at its sole cost and expense, shall have the right to obtain ALTA extended coverage or any other endorsements or riders; provided, however, that the failure to obtain such extended coverage, other endorsements or riders shall not be a condition to or delay the Close of Escrow. If Buyer does not obtain an ALTA survey acceptable to Title Company, the Title Policy may contain an exception for matters that a current ALTA survey would reveal.

5. LOT LINE ADJUSTMENT

5.1 <u>Preparation of Mapping.</u> Within ten (10) days of the execution of this Agreement, Buyer shall engage an engineer or surveyor to prepare a legal map in support of the proposed Lot Line Adjustment for the Parties' approval. Buyer will prepare and submit these materials to the appropriate public agencies, if necessary, for processing of the Lot Line Adjustment at Buyer's expense.

6. CONDITIONS TO CLOSING

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- 6.1 <u>Buyer's Conditions To Closing</u>. Buyer shall have no obligation to close the Escrow anticipated by the terms of this Agreement, unless and until all of the following shall have occurred:
- 6.1.1 The Title Company shall be unconditionally prepared and committed to issue the Title Policy.
- 6.1.2 Seller shall have delivered into Escrow, in the form and content required by Escrow Holder, a Certificate of Non-Foreign Status duly executed by Seller certifying that Seller is not a "foreign person" within the meaning of Section 1445(f)(3) of the Internal Revenue Code of 1986, as amended, together with the California form (Form 593) related to the requirement to withhold a portion of the Purchase Price by Buyer pursuant to the California Revenue & Taxation Code (collectively, the "Non-Foreign Affidavits").
- 6.1.3 Seller shall have delivered into Escrow a duly executed and acknowledged grant deed in the form attached hereto as **Exhibit B** ("**Grant Deed**").
- 6.1.4 Seller shall have removed all personal property, equipment, vehicles, and debris from the Property on or before August 28, 2025.
- 6.1.5 All of Seller's representations and warranties as set forth in this Agreement shall be true and correct in all material respects as of the Closing.
 - 6.1.6 Seller shall have performed its obligations under this Agreement.
- 6.1.7 Seller shall have delivered into Escrow any and all other documents, deeds, writings and other instruments required by Escrow Holder and/or the Title Company, in the form and content reasonably required by the requesting party and approved by Seller.

The materials required to be delivered to Escrow pursuant to this <u>Section 6.1</u> shall be delivered no later than three (3) business days prior to the scheduled Closing. Should any of the above stated conditions not be satisfied within the time periods set out in this Agreement, Escrow Holder shall, upon Buyer's written request, terminate this Escrow and return any deposits (including the Earnest Money Deposit) previously paid in accordance with the terms of this Agreement. All costs and expenses associated with a cancellation resulting from the non-satisfaction of a condition described above shall be borne by the Party responsible for such non-satisfaction.

- 6.2 <u>Seller's Conditions To Closing</u>. Seller shall have no obligation to close Escrow unless and until all of the following shall have occurred:
- 6.2.1 Buyer shall have deposited into Escrow all documents and moneys required to be submitted in order to perfect the Close of Escrow.
- 6.2.2 All of Buyer's representations and warranties as set forth in this Agreement shall be true and correct in all material respects as of the Closing.
- 6.2.3 Buyer shall have performed its obligations under this Agreement, including the preparation of mapping and supporting materials identified in <u>Section 5</u>.
- 6.2.4 Buyer shall have delivered into Escrow any and all documents, writings and other instruments required by the Escrow Holder, Seller and/or the Title Company, or any other

interested party to this transaction, in the form and content as may reasonably be required by the requesting party.

The materials required to be delivered to Escrow pursuant to this <u>Section 6.2</u> shall be delivered no later than three (3) business days prior to the scheduled Closing; provided, however, the cash required from Buyer to complete the Closing shall be delivered to Escrow in good and immediately available funds no later than 10:00 a.m. Pacific Time on the day of Closing. Should any of the above stated conditions not be satisfied within the time periods set out in this Agreement, Escrow Holder shall, upon Seller's written request, terminate this Escrow and return any deposits (including the Earnest Money Deposit) previously paid in accordance with the terms of this Agreement. All costs and expenses associated with a cancellation resulting from the non-satisfaction of a condition described above shall be borne by the Party responsible for such non-satisfaction.

7. ESCROW

- 7.1 Opening of Escrow. An escrow shall be opened with Placer Title Company, Attention: Kelly Guglielmo, Escrow Officer, Placer Title Company, 1300 Oliver Road, Suite 120, Fairfield, CA 94534; phone: 707 429-2211; email: kguglielmo@placertitle.com ("Escrow Holder"), upon delivery of the fully executed Agreement, on or before two (2) business days after the Effective Date (the "Escrow Opening Date"). Any funds delivered to the Escrow Holder shall be held in accordance with the terms set out in Section 2.2 above, and disbursed or applied in accordance with the terms and provisions of this Agreement, unless otherwise directed in writing by both Buyer and Seller to the contrary. In all instances, Escrow Holder shall only be concerned with the receipt, deposit, application, and disbursement of the funds as provided for in this Agreement, and the collection, transfer, and recordation of the documents, deeds, writings, and other instruments required, or requested, by any party or interested third person/entity to the transaction contemplated by this Agreement.
- 7.2 <u>Closing</u>. Provided that the conditions to closing detailed within this Agreement have been satisfied (or if not satisfied, waived) which also includes the Solano County Water Agency Board Resolution accepting this transfer property interests, the Close of Escrow (as defined below) shall occur on or before September 19, 2025. As used herein, the "Close of Escrow" or "Closing" shall mean the date the Grant Deed is recorded in the Official Records of the County of Solano. Upon Close of Escrow, Escrow Holder shall:
- 7.2.1 <u>Recording</u>. Cause the Grant Deed to be recorded in the Official Records of Solano County;
- 7.2.2 <u>Deliver to Buyer</u>. Immediately upon the recording of the Grant Deed, deliver to Buyer: (i) a conformed copy of the Grant Deed; (ii) the Title Policy; (iii) copies of all other documents related to the Closing; and (iv) any funds deposited by Buyer, any interest earned thereon, in excess of the amount required to be paid by Buyer hereunder; and
- 7.2.3 <u>Deliver to Seller</u>. Immediately upon the recording of the Grant Deed, deliver to Seller: (i) the Purchase Price; (ii) a conformed copy of the Grant Deed; and (vii) copies of all other documents related to the Closing.
- 7.3 <u>Prorations</u>. The Escrow Holder shall apportion the following items between Buyer and Seller as of 11:59 p.m. on the day immediately before the Close of Escrow:

- 7.3.1 Real Property Taxes. Current real property taxes and other tax assessments (in whatever form they may be levied) not delinquent shall be prorated based on a per diem basis, using the most recent tax and assessment records available. If, after Close of Escrow, either Party receives a bill for any such taxes or assessments, including supplemental taxes (collectively, "Other Taxes"), owed by the other Party applicable to the Property, then the Parties agree that (a) such Other Taxes shall be prorated between the Parties to the Closing and (b) the Party receiving the bill for the Other Taxes shall notify the Party responsible for paying the Other Taxes in writing of the amount of such Other Taxes, and the Party owing the Other Taxes shall promptly pay its prorated share of such Other Taxes within thirty (30) days of demand therefor. The provisions of this Section 7.3.1 shall survive the Closing.
 - 7.4 <u>Seller's Closing Costs</u>. Seller shall not be responsible for any Closing costs.
 - 7.5 <u>Buyer's Closing Costs</u>. Buyer shall pay the following:
- 7.5.1 All of the cost of the CLTA Standard Coverage Owner's Policy and any and all Title Policy endorsements required by Buyer; and
 - 7.5.2 All Escrow fees.

7A. POST-CLOSING OBLIGATIONS AND TEMPORARY ACCESS

7A.1. Notwithstanding the Closing of Escrow and transfer of title, Seller shall retain the right to access the Property after Closing solely for the purpose of removing trees, vegetation, fence and gate, irrigation lines and culvert located at the west fence line running north and south with a gate at the general location of the new ingress and egress easement to and from the Property, and relocating a Solano Irrigation District (SID) riser and water line to an area outside of Easement. Such relocation shall be coordinated with SID and conducted in accordance with SID requirements. Seller shall complete all such removal and relocation no later than **June 30, 2026**. Seller shall coordinate with Buyer to ensure reasonable access and shall avoid unreasonably interfering with Buyer's use of the Property. Seller shall repair any damage caused by such activities and leave the Property in a clean and orderly condition. This Section shall survive the Close of Escrow.

If Seller fails to complete the removal of the above items and/or relocating the SID riser and water line by **June 30, 2026**, Buyer shall have the right, but not the obligation, to remove any remaining trees, vegetation, or relocating the SID riser and water line, and Seller shall reimburse Buyer for all reasonable costs incurred in connection with such removal and relocation within thirty (30) days of receipt of written notice and documentation.

_____7A.2 Buyer shall have the right, at any time following the Close of Escrow, to install a fence on the Property and Easement boundary, and to construct a driveway within the Easement with access from Willow Road at Buyer's sole cost and discretion. Buyer shall coordinate the location of any such fencing and driveway construction to ensure it does not unreasonably interfere with Seller's access rights.

8. REPRESENTATIONS AND WARRANTIES

- 8.1 Seller hereby represents and warrants to Buyer that the following facts are true as of the Effective Date and shall be true as of the Close of Escrow:
 - 8.1.1 Authority. Seller is the owner of record of the Property and has the legal

capacity, power and authority to, and has duly authorized the person signing this Agreement on its behalf to, enter into and perform under the terms of this Agreement.

- 8.1.2 <u>No Conflicts</u>. Neither this Agreement, nor anything provided to be done hereunder, knowingly violates any contract, instrument, document, understanding or agreement to which Seller is a party, or by which Seller may be bound.
- 8.1.3 <u>No Litigation</u>. To Seller's actual knowledge, Seller is not a party to any litigation affecting the Property or which is likely to impair Seller's ability to satisfy Seller's obligations under this Agreement.
- 8.1.4 <u>No Grants</u>. Seller has not granted to any party other than Buyer any option, contract or other agreement with respect to a purchase or sale of the Property or any portion thereof or any interest therein which is currently in effect.
- 8.1.5 <u>Leases</u>. Seller has not executed any lease for the Property and, to Seller's actual knowledge, there are no leases which will be binding on Buyer as of the Closing.
- 8.1.6 <u>No Violation</u>. To Seller's actual knowledge, there are no violations of law or governmental regulations or outstanding claims or litigation affecting the Property, and, to Seller's actual knowledge, Seller has received no notices from governmental authorities pertaining to violations of law or governmental regulations with respect to the Property with which Seller has not fully complied or corrected.
- 8.2 <u>Representations of Buyer</u>. Buyer hereby represents and warrants to Seller that the following facts are true as of the Effective Date, and shall be true as of the Close of Escrow:
- 8.2.1 <u>Authority</u>. Buyer is a California special district, duly organized and in good standing, and has the legal capacity, power and authority to, and has duly authorized the person signing this Agreement on its behalf to, enter into and perform under the terms of this Agreement.
- 8.2.2 <u>No Conflicts</u>. Neither this Agreement, nor anything provided to be done hereunder, knowingly violates any contract, instrument, document, understanding or agreement to which Buyer is a party, or by which Buyer may be bound.

The representations and warranties of Buyer under this Agreement shall survive the Close of Escrow for the Survival Period.

9. **DEFAULT AND TERMINATION**

- 9.1 <u>Seller Default.</u> If the Close of Escrow does not occur by reason of a default by Seller under this Agreement, Buyer shall have the right to pursue the following remedies: (a) waive the default of Seller in writing and proceed with the Closing, thereby waiving any claims Buyer may have against Seller with respect to such default; (b) terminate this Agreement by giving a written notice of termination to Seller and receive a return of the Earnest Money Deposit and the actual and documented third- party costs (including attorneys' fees) incurred by Buyer in concluding this Agreement and conducting its due diligence investigations of the Property; or (c) enforce specific performance of this Agreement, or any other legal remedies afforded Buyer.
- 9.2 <u>Buyer Default</u>. In the event Escrow fails to close as a result of Buyer's default, at any time subsequent to the Acceptance Date, Buyer and Seller agree that, based upon the circumstances now existing, known or unknown, it would be extremely difficult, costly and

impractical to establish Seller's damages by reason of Buyer's default. Accordingly, both Buyer and Seller, by their respective initials set forth below, do hereby acknowledge and agree that the Earnest Money Deposit is a negotiated reasonable sum intended to be liquidated damages which shall be deemed as being Seller's sole and exclusive remedy and relief, in lieu of any other form of remedy or relief which Seller may otherwise be entitled to, at law or in equity, by reason of Buyer's default. Such liquidated damages shall be in addition to, and shall not limit or supersede, any indemnity obligations of Buyer to Seller or Escrow Holder under this Agreement, or any obligations of Buyer to pay Escrow Holder's cancellation charges in the event of Buyer's default, or the enforcement of any covenants of Buyer surviving the Close of Escrow. The Parties acknowledge that the payment of such liquidated damages is not intended as a forfeiture or penalty within the meaning of California Civil Code Sections 3275 or 3369, but is intended to constitute liquidated damages to Seller pursuant to California Civil Code Sections 1671, 1676 and 1677.

SELLER'S INITIALS

BUYER'S INITIALS

- 9.3 <u>Post-Closing Remedies</u>. From and after the Closing, each Party shall have the right to pursue its actual damages against the other Party (a) for a breach of any covenant or agreement contained in this Agreement that is performable after or that survives Closing, and (b) for a breach of any representation or warranty made by the other Party in this Agreement to the extent not waived pursuant to the provisions of this Agreement. In no event shall either Party be liable for any speculative, consequential or punitive damages.
- 9.4 <u>Cure Period</u>. Each Party shall be entitled to written notice of any default and shall have five (5) business days from receipt of such notice to cure such default prior to the exercise of any remedy provided in this Agreement.

10. CASUALTY

Damage Prior To Closing. Seller shall promptly notify Buyer of any casualty to the Property prior to the Close of Escrow. If any such damage relates to or may result in the loss of any "material portion" (as defined herein) of the Property, Seller or Buyer may, each at its option, elect either to (i) terminate this Agreement, in which event the Earnest Money Deposit, including all accrued interest, shall be returned to Buyer and neither party shall have any further rights or obligations hereunder, or (ii) continue the Agreement in effect, in which event, upon the Close of Escrow, Seller shall assign to Buyer, as of the Close of Escrow, any insurance proceeds (and Seller shall credit the deductible amount to Buyer at Closing) or other payments or relief resulting from such casualty. Within ten (10) days after receipt of a notice delivered by Seller pursuant to this Section 9.1, Buyer shall notify Seller in writing of Buyer's election to choose the option in either subclause (i) or (ii) above, and if Buyer does not make an election within the time period, then Buyer shall be deemed to have elected the option set forth in subclause (i) above. The term "material" portion shall mean (a) damages greater than Three Hundred Thousand and 00/100 Dollars (\$300,000.00) or (b) a material reduction in size of, or a material restriction of access to, the Property.

11. BROKERS AND COMMISSIONS

11.1 <u>Brokers and Commissions</u>. Seller and Buyer represent that they have not engaged nor are they aware of any person entitled to any brokerage commission or finder's fee in connection with this transaction. Seller and Buyer each hereby agree that to the extent a brokerage or finder's fee shall have been earned or claimed in connection with this Agreement, as against either or both, the payment of such fees and the defense of any action to defend against such claims, shall be the sole and exclusive obligation of the Party whose acts are alleged to give rise to such claim, and

such Party hereby indemnifies, holds harmless, and agrees to defend the other Party from any such claim. This <u>Section 10.1</u> shall survive the Close of Escrow or earlier termination of this Agreement.

12. GENERAL PROVISIONS

12.1 <u>Notices</u>. All notices or other communications required or permitted hereunder shall be in writing and shall be personally delivered or sent by registered or certified mail, postage prepaid, return receipt requested, delivered or sent by email or via a reliable overnight courier such as FedEx which maintains delivery records, in accordance with the following addresses or such other address a Party may designate for itself by notice given in accordance with this <u>Section 11.1</u>, and shall be deemed received upon the earlier of (a) if delivered personally or via overnight courier, the date of delivery to the address of the person to receive such notice; (b) if mailed, upon the date of receipt as disclosed on the return receipt; or (c) if given by email, upon the sender's receipt of successful transmission verification, provided however facsimiles or emails sent on a non-business day or after 5:00 pm Pacific Time shall be deemed to have been delivered on the next business day:

If to Seller: Christopher Landercasper

6709 Willow Road Vacaville, CA 95688

email: landy@landerosa.com

If to Buyer: Solano County Water Agency

810 Vaca Valley Parkway, Suite 202

Vacaville, CA 95688

Attn: Chris Lee, General Manager

email: clee@scwa2.com

w/copy to: Downey Brand, LLP

621 Capitol Mall, 18th Floor Sacramento, CA 95814 Attn.: Rebecca Smith

email: rsmith@downeybrand.com

If to Escrow Holder: Placer Title Company

1300 Oliver Road, Suite 120

Fairfield, CA 94534

Attn: Kelly Guglielmo, Escrow Officer email: kguglielmo@placertitle.com

Notice of change of address shall be given by written notice in the manner detailed in this Section. Rejection or other refusal to accept or the inability to deliver because of changed address of which no notice was given shall be deemed to constitute receipt of the notice, demand, request or communication sent. Counsel for a Party may give notices on behalf of its client.

- 12.2 <u>Time</u>. Time is of the essence as to this Agreement, and each and every part thereof.
- 12.3 <u>No Waiver</u>. A modification of any provision, or other amendment to this Agreement, shall be effective only if in writing and signed by both Buyer and Seller. No act, omission, previous waiver or delay in acting or enforcing any rights or provisions set out in this

Agreement, at law or in equity, in any one or more instances, shall be deemed to be a waiver of that or any later similar or dissimilar breach or provision of this Agreement, and shall not result in the loss of any right or remedy which may otherwise be available to either party.

- 12.4 <u>Successors in Interest</u>. This Agreement shall inure to the benefit of, and be binding upon, the Parties hereto and their respective heirs and successors.
- 12.5 <u>Governing Law.</u> This Agreement, and each and every provision thereof, shall be governed by and interpreted in accordance with the laws of the State of California. Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Solano County.
- 12.6 <u>Construction</u>. Headings at the beginning of each section, paragraph and subparagraph are solely for the convenience of the parties and are not intended to be, nor shall they be construed as being, a part of this Agreement. Unless otherwise indicated in this Agreement, all references used throughout the Agreement to sections, paragraphs and sub-paragraphs are to those in this Agreement. Furthermore, this Agreement shall be construed as if all Parties were actively involved in its negotiation and preparation, and without prejudice to any one or more Parties.
- 12.7 <u>Severance</u>. In the event any portion of this Agreement shall be declared by a court of competent jurisdiction to be invalid, illegal or unenforceable, such portion shall be deemed to have been severed from the Agreement, and the remaining parts hereof shall remain in full force and effect, as fully as though such invalid, illegal or unenforceable portion had never been a part of this Agreement.
- 12.8 <u>Days</u>. Unless otherwise specifically stated to the contrary elsewhere in this Agreement, the term "days" shall mean actual calendar days sequentially occurring, including Saturdays, Sundays and holidays. The term "business days" shall mean days other than Saturdays, Sundays and the following holidays: January 1; President's Day; Memorial Day; Fourth of July; Labor Day; Veteran's Day; Thanksgiving Day and the Friday immediately following; Christmas Eve; and Christmas Day.
- 12.9 <u>Gender</u>. As used herein, the neuter shall include the masculine and feminine genders, the masculine the feminine and the feminine the masculine. In addition, the singular shall include the plural and the plural the singular.
- 12.10 <u>Other Agreements</u>. This Agreement supersedes all previous oral and written contracts, correspondence, representations, warranties, guarantees, documentation and/or instruments in any way relating to the Property.
- 12.11 <u>Duplicate Originals</u>. This Agreement, and any originals of the exhibits referenced herein, may be executed in any number of counterparts, all of which shall have the same weight, force and effect as all of the others. In order to expedite the transaction contemplated herein, electronic or scanned signatures may be used in place of original signatures on this Agreement or any document delivered pursuant hereto. Seller and Buyer intend to be bound by such electronic or scanned signatures, are aware that the other party will rely on such electronic or scanned signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.
- 12.12 <u>Further Assurances</u>. Buyer and Seller each agree to execute such other documents and perform such other acts as may be necessary or desirable to effectuate this Assignment.

- 12.13 <u>Amendments</u>. This Agreement may not be modified, changed, supplemented, superseded, canceled or terminated, except by written instrument signed by the parties hereto.
- 12.14 <u>No Obligation to Third Parties</u>. Except as expressly set forth in this Agreement, the execution and delivery of this Agreement shall not be deemed to confer any rights upon, nor obligate either of the Parties hereto to, any person or entity other than each other.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by each of them as of the Effective Date first set forth above.

"SELLER"	"BUYER"	
By: CHRISTOPHER D. LANDERCASPER , An Individual	By: SOLANO COUNTY WATER AGENCY, a California special district	
Name:Christopher Land	Name:ercasper Christopher Lee	
Title:	Title: General Manager	

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EXHIBIT A

Map & Legal Description

EXHIBIT B

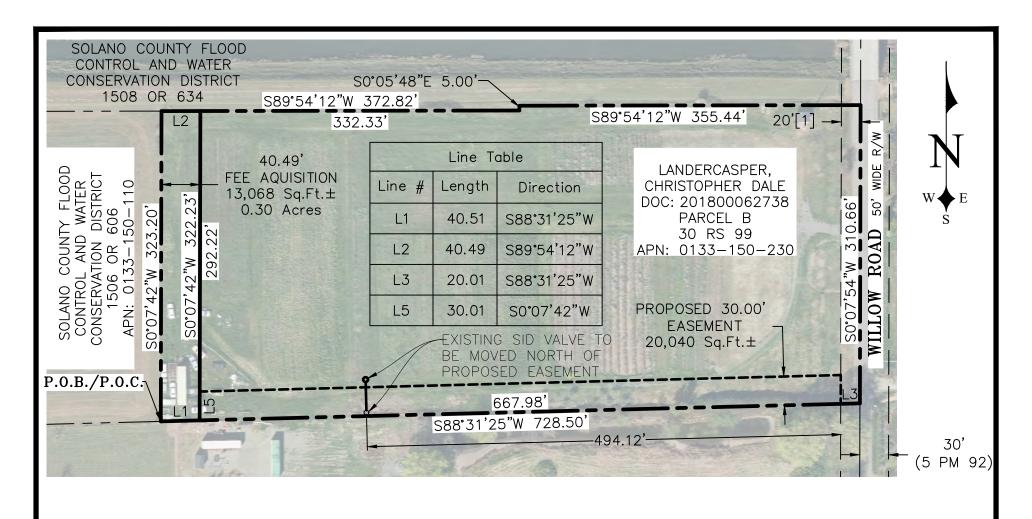
RECORDING REQUESTED BY:	
Solano County Water Agency	
WHEN RECORDED RETURN TO:	
Downey Brand, LLP 621 Capitol Mall, 18 th Floor Sacramento, California 95814	SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY
	Pursuant to Government Code Section 27383, Grantee is exempt from paying recording fees.
APN: 0133-150-230	Documentary Transfer Tax: No property transfer tax due. Revenue & Taxation Code §11922

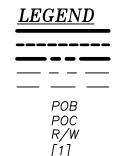
GRANT DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, CHRISTOPHER LANDERCASPER, an individual ("GRANTOR") grants to SOLANO COUNTY WATER AGENCY ("DISTRICT"), a California special district, that certain real property in the County of Solano, State of California described in Exhibit A attached hereto and incorporated herein, together with all buildings and improvements located thereon and any and all improvements, easements, privileges and rights appurtenant thereto.

IN WITNESS WHEREOF, Grantor has caused this Grant Deed to be executed as of the date set forth below the signature line.

By:	
Christopl	ner D. Landercasper, an individual
Date:	, 2025
conveyed by the Grant from CHRISTOPHER SOLANO COUNTY W accepted on behalf of S conferred by the Board DISTRICT in Resoluti	LANDERCASPER, to VATER AGENCY, is hereby OLANO COUNTY WATER AGENCY of Directors of said on Number adopted on rantee consents to recordation
Dated	
	Christopher Lee
	General Manager





Proposed acquisition line
Proposed easement line
Existing parcel line
Adjoining parcel line
Right of way line
Point of beginning
Point of commencement
Right of Way
Reference per County Road Petition 621

SCALE: 1" = 100'
100' 50' 0 100'

IF PHYSICAL DISTANCE ACROSS SCALE BAR IS NOT EXACTLY TWO (2) INCHES, ADJUST SCALE ACCORDINGLY.

Exhibit B SCWA Acquisition From Landercasper

Portion of Parcel B Book 30, Record of Survey, Page 99 County of Solano, State of California



tel 707.425.4300 fax 707.471.0318 180 E. Monte Vista, Vacaville, CA 95688 Sheet 1 of 1

Solano County Water Agency

MEMORANDUM

TO: Board of Directors

FROM: Chris Lee, General Manager

DATE: September 4, 2025

SUBJECT: September General Manager's Report

Water Supply Update

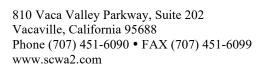
Final allocations from the California Department of Water Resources for the State Water Project for all contractors is 50 percent. For those of us north of the Delta, the allocation is 70 percent.

We have had three consecutive water years at or above average. Statistically, it is not likely we will have another wet year. However, as we close out the water year and look for the start of a new one on October 1, Lake Berryessa is almost 90% full. Almost exactly where the lake was this time last year. So, from a water supply perspective, we are still looking to be in decent shape for several years to come.

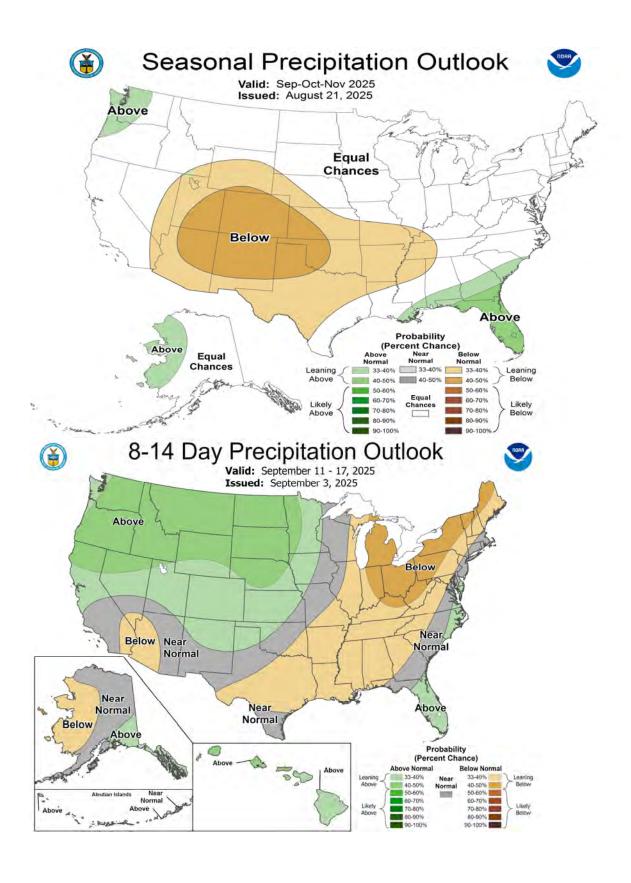
Bay Delta Plan¹ Update

In late July the SWRCB released an updated Draft Bay-Delta Plan with additional revisions on August 22. The plan included dual pathways for the Healthy Rivers and Landscapes (HRL) program as well as the regulatory pathway with Unimpaired Flows. The updated Bay-Delta Plan also included helpful language that recognized the Putah Creek watershed as a rainfall and municipal dominated watershed. Additionally, under the regulatory pathway the updated plan includes new Water Supply Adjustments (WSAs) that reduce the Unimpaired Flow requirements based upon the storage of Lake Berryessa. The updated plan also added several new HRL parties, including the Nevada Irrigation District (NID) and South Sutter Water District. In response, SCWA staff in conjunction with our member agencies are actively reviewing and analyzing the impacts of the updated Bay-Delta Plan. Staff are conducting hydraulic and hydrodynamic analysis of Lower Putah Creek as well as determining the level of influence Putah Creek has within the Delta.

¹ The Bay-Delta Water Quality Control Plan is a policy document adopted by the State Water Resources Control Board that establishes water quality control measures and flow requirements needed to provide reasonable protection of the beneficial uses in the San Francisco Bay/Sacramento-San Joaquin Delta estuary.







Bay Delta Plan Update (continued)

This information will help inform our Comment Letter to the SWRCB. The Solano water community continues to have concerns with the unimpaired regulatory backstop, both for Putah Creek but also for the impacts to our State Water Project supplies. There continues to be significant uncertainty with how the SWRCB intends to regulate Delta water rights that include the City of Vallejo and Reclamation District 2068. The Agency is also not clear how the Department of Water Resources (DWR) will handle existing contracts associated with the North Delta Water Agency (RD 2068, Maine Praire Water District) and State Water Project Settlement Water that is of vital importance to the cities of Benicia, Fairfield, and Vacaville. SCWA staff will be placing a request with the SWRCB to have a panel of elected officials speak at the SWRCB Hearings on September 24 and 25. It will be important to make sure there is a strong collection of elected Solano officials that participate in this panel. Staff from Napa and Yolo Counties will also be working with their elected officials to participate in the panel as well, to have a unified Napa-Solano-Yolo voice.

While we continue to have concerns with the draft Bay-Delta Plan, it is important to acknowledge this most recent update is a significant improvement. Nevertheless, the HRL pathway continues to be the only viable path for the Solano agricultural and municipal community.

Golden Mussel Update²

Update on activities associated with the Golden Mussels and the general Mussel Education and Outreach Program: Over the course of this summer, Water Agency staff have received multiple reports of Spanish Flat Campground staff and management inappropriately interacting with the public with regards to our mussel education and outreach program. As a result, staff met with Mr. Steven Lederer, Director of Public Works for Napa County, who have this concessionaire under contract, to express our concern regarding this behavior and the integrity of the watercraft seal program. Napa staff were already aware of many of the reported incidents and have since fired and evicted the Spanish Flat Campground management, effective September 4, closed to the public until further notice.

Statistics

- Since November 25, 2024:
 - \circ >33,000 seals applied;
 - \circ >25,000 seals removed;
 - o >5,000 decontaminations performed by 5 units

Monitoring

- Early detection continues to be conducted at the lake on a bi-weekly basis.
 - o Results for visual, plankton and eDNA are all negative.
- eDNA and colonization device inspection now also being performed at:

² In the fall of 2024, Golden Mussels were observed in the Sacramento-San Joaquin Delta. At Lake Berryessa, there are two options for launching: a 30-day quarantine after your boat is sealed with a red tag or going through the hot water decontamination process at Markley Cove or Steel Canyon Recreation Area. Lake Berryessa was the first reservoir to require decontamination of vessels coming from the Delta.

- o Solano Project: Headworks and Terminal Reservoir
- o State Water Project: Barker sand Lindsay Sloughs
- All results so far are negative (generally a 3-week TAT using our new lab)

Decontaminations:

• Slowing down considerably now that the summer is winding down

Outreach:

- Billboard now posted on HWY 128 between Winters and Berryessa.
- Still producing a lot of social media posts and radio ads.
 - o Social media and OTT success rate was very high in July.

Regional and Other Updates:

- RFQ for a Golden Mussel Response and Control Plan has been posted.
- Napa County mussel ordinance is now in effect as of August 8, 2025
 - Establishes authority for concessionaires, Reclamation, SCWA, or Napa & NCSO to prevent watercraft from launching due to suspected mussels, missing or tampered seals or non-cooperation.
 - o Enforceable by law and NCSO and CDFW.
- Department of Boating and Waterways awarded SCWA a \$400,000 grant for mussel prevention.
- Applied for 2 grants with USBR for decontamination pad upgrades and auditing services.
 - o Requested funding totals ~\$560,000
- Berryessa will be transitioning to clear green seals soon.
 - o More tamper evident, less likely to counterfeit
- All of the concessionaires at Berryessa are reporting one of the busiest years ever recorded.
- Mussel veligers and eDNA detected now in Lake Palmdale, near Lancaster.
- SCWA is beginning to coordinate with other reservoir managers about next steps for next year.

LPCCC Update

Spawning Gravel Augmentation

Salmon lay their eggs in loose gravel. For the past 9 years, Water Agency staff have prepared for salmon spawning by 'scarification' or 'fluffing' of existing gravel with an excavator. But this year, we will also be adding more gravel. Although it appears we are just dumping gravel in the Creek with a dump truck, the permit applications, surveying, mapping of locations, landowner permissions, types of gravel, and deciding on quantities take a lot of planning. We hope to place about 700 cubic yards of spawning gravel this fall. This amount is about 40 truckloads. Up to 500 salmon could use this gravel to spawn. If each pair of salmon lays 5,000 eggs, that's more than one million baby salmon to hatch out!

Adult Salmon Counting Weir at UC Davis

Starting in 2024, Water Agency staff and UC Davis installed a salmon counting weir during spawning season (Oct/Nov/Dec). The weir is basically a fence across the Creek. UCD scientists check the weir multiple times per day, and let the salmon pass by, while collecting measurements

and a genetic sample. The genetic sample is used as a paternity test. In three years, when the next generation of salmon return to Putah Creek, we will be able to tell if they were born in Putah Creek. The counting weir is part of the Statewide effort to save the salmon and is a main component of our monitoring plan for Healthy Rivers and Landscapes (HRL, previously called the Voluntary Agreements). This year, the counting weir is being updated with an improved design.

Fall Pulse Flows and the Big Notch

Each fall a 50 to 100 cfs pulse flow is released from the Solano Project to attract salmon into Putah Creek. This year the pulse flow will start around Oct 26, 2025. Plans for better fish ladder at Los Rios Check Dam are being engineered, but they won't be ready yet for this fall, so we won't install a fish ladder this year. But there will still be plenty of time for salmon to spawn, it will just start a little later than we'd like. Regarding the Big Notch project, operation is starting this Nov 1, 2025. If the Sacramento River is high enough, up to 1,000 cfs of extra water could be flowing in the Toe Drain (but likely much less or even zero). Putah Creek connects to the Toe Drain and the salmon swim up the Toe Drain to get to Putah Creek. What this means is that the Putah Creek pulse flow will have to compete with the Big Notch fall flow for attracting the salmon. What will happen to our salmon run? We don't know... but we are coordinating with Big Notch project staff to monitor the effects. A big benefit of the Big Notch fall flow is improved dissolved oxygen in the Toe Drain. Higher oxygen levels help the salmon and other fish and wildlife.

8th Annual Salmon Festival Saturday Nov 1, 2025.

California Department of Fish and Wildlife is bringing their 5,000-gallon mobile aquarium to the festival this year. At 1 pm, we will celebrate and acknowledge the 25th anniversary of the Putah Creek Accord. The festival is 11 am – 4 pm in downtown Winters, CA in Rotary Park. Often during the festival, spawning salmon can be seen in the Creek from the historic railroad bridge. See you there!

Agricultural Member Agency Activities

Reclamation District 2068

In 2014, SCWA installed equipment at Pump Station 1 to measure upstream and downstream water levels, along with flow monitoring provided by four SonTek iQ meters. This year, we worked with the District to troubleshoot recurring issues with these meters and began transitioning to a single side-looking flow measurement device. This change will eliminate the need to combine data from four separate meters and will allow servicing of equipment during the irrigation season, something not possible under the current system, which can only be maintained during the off-season. In addition, SCWA assisted RD 2068 in expanding their monitoring network by deploying three new flow stations at the Dixon Main Drain, Lateral 4-5, and Tremont 3 Spill locations. All data from these sites is telemetered to SCWA's office and made available through web pages and direct access to our database.

Main Prairie Water District (MPWD)

SCWA maintains the flow station on Sweeney Creek off the Putah South Canal, which measures deliveries to MPWD. To improve redundancy and ensure accurate accounting of deliveries, we have been developing additional monitoring methods. In 2019, SCWA installed a flow monitoring station on Ulatis Creek at Main Prairie Road and provide this data to the district to

assist with their operations in the area. In 2022, a third flow station was established below the Sweeney/McCune Weir—installed by SID—to further support monitoring of MPWD deliveries.

Dixon Resource Conservation District (DRCD)

In early 2025, SCWA supported DRCD by installing two new flow stations at Tremont 3 AISA and Tremont 3 NEQ. Both stations are telemetered to SCWA and integrated into the same webbased and database-access system used by other districts. Building on this progress, we are now working with DRCD to deploy four additional flow stations scheduled for installation in fall 2025.

Lang Tule Ranch Activities

The Water Agency owns the Lang Tule Ranch, a 250-acre ranch just east of Suisun City. Unfortunately, we have had issues with unhoused individuals on our property. Recently, in partnership with the Solano County Sherrif's office, we removed a lot of material from our property. For this one encampment, we removed seven dump trucks worth of material. Staff will continue to monitor the property and work with the Sherrif's office for any future clean-up needs.



REPORT OF CONSTRUCTION CHANGE ORDERS AND CONTRACTS APPROVED BY GENERAL MANAGER UNDER DELEGATED AUTHORITY

Construction Contract Change Orders (15% of original project costs or \$220,000, whichever is less) - None

Construction Contracts (\$220,000 and less) - None

Professional Service Agreements (\$100,000 and less) -

A Cleaning Bee – PDO Janitorial Service - \$35,000

CA Water Efficiency – Qualified Water Efficient Landscaper Program - \$13,750

Ernst & Young - SWP Audit - \$18,821

Flume - Water Monitoring - \$7,500

KC Engineering – Construction Materials Testing - \$30,000

KC Engineering – Nishikawa Soils Analysis - \$26,000

Laugenour & Meikle – Land Surveying - \$40,000

Mark Grismer – Hydrologic Tech Services - \$42,000

Rock Steady Juggling - Solano School Water Education Program - \$40,000

Spencer Building Maintenance - Suite 202 Janitorial - \$30,000

Yolo RCD - Invasive Weed Monitoring - \$18,217

Zun Zun – Solano School Water Education - \$40,000

Non-Professional Service Agreements (\$100,000 and less) - None

Construction contracts resulting from informal bids authorized by SCWA Ordinance- None

Note: Cumulative change orders or amendments resulting in exceeding the dollar limit need Board approval.

NEWS ARTICLES

As Flood Risk Grows, Suisun City Weighs Annexing California Forever Land

Adhiti BandlamudiEzra David Romero Aug 18 Save Article

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An aerial view of the Suisun Slough in Suisun City, Solano County, on Aug. 4, 2025. As one of the Bay Area's fastest-rising sea level hot spots, the city is weighing whether to annex a massive inland parcel from the California Forever project to boost its tax base — and potentially protect residents from climate change. (Beth LaBerge/KQED)

Becky Carroll's earthy yellow ranch-style home faces a vast marshland filled with migratory birds and boaters. She lives in a quaint, waterside neighborhood on the edge of <u>Suisun City</u>, where streets have names like Dolphin Court.

Even though Carroll lives right on the water, she isn't worried that her property will flood. It hasn't in the nearly 20 years since she and her husband moved in. And, she has faith in the marsh's natural ability to soak up the water like a sponge.

"We feel very safe," Carroll said. "We have our boat right outside our back door, so it's perfect."

Sponsored

But this neighborhood, and a large swath of the marshy city, is located in what climate scientists call one of the Bay Area's top <u>sea level rise hot spots</u>.

Suisun City, a working-class community on the edge of San Francisco Bay, faces a slow-moving crisis: rising seas could swallow parts of the town within decades. It also faces an imminent budget crisis threatening insolvency.



Зеску

Carroll looks out at the Suisun Slough from her deck in Suisun City, Solano County, on Aug. 4, 2025. (Beth LaBerge/KQED)
Among other solutions, city leaders are eyeing a controversial fix — annexing thousands of inland acres from California Forever, a tech billionaire-backed company — a move that could raise tax revenue and secure higher ground, but risks fierce fights over growth, climate adaptation and the city's future.

For years, city officials have debated how to prepare for climate change. Suisun City Mayor Alma Hernandez, who grew up in a tan apartment

blocks away from the waterfront, said that point hit home a few years back, when she hiked up a hill nearby and saw how the marsh — the <u>largest brackish wetland</u> in California — seemed to dwarf her tiny city of about 30,000.

"My city will be affected by flooding, and no one really knows about it," Hernandez said.



Suisun City Proposes Annexing Most of California Forever's New City

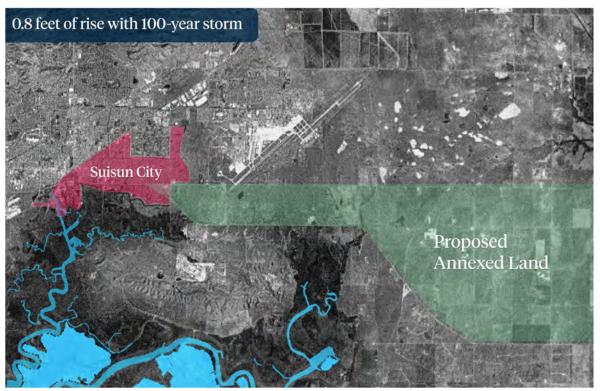
City Hall and restaurants like Bab's Delta Diner are right on the water. Hernandez is worried that the area — considered the city's playground — could be inundated in the coming decades.

She wonders whether the annexation deal with California Forever could help solve both the <u>budget deficit threatening the city's stability</u> and climate-induced flooding.

The company, which did not respond to KQED's request for comment, is proposing to build a mega-development with tens of thousands of homes several miles inland. Unlike Suisun City, the land where California Forever wants to build does not face risks from rising seas.

"If we didn't have the annexation opportunity, we would know that we would be a shrinking city over time," Hernandez said. "And we would have nowhere else to go."

Annexation of California Forever's land could present at least two sea level rise solutions: tax revenue from future residents could help pay for potentially expensive adaptation efforts, or the project could provide housing for displaced residents.



Blue indicates inundation. Models used in the state's latest sea level rise guidance show a range of flooding scenarios. (Animation by Darren Tu/KQED. Data from Our Coast, Our Future, USGS and Pacific Institute)

But climate experts argue that annexation isn't a guaranteed fix for the city's climate issues. Mark Lubell, a professor of environmental science and policy at UC Davis, said that while the opportunity sounds "juicy," the development might cost too much, it may not set aside homes for displaced residents and the city might not choose to spend the tax revenue on protecting flood-prone areas.

"I don't think there's any way in which you could ever consider California Forever as a solution to Suisun City's climate risk, either in terms of revenue generation or as a place that could be an escape hatch for climate migration," Lubell said.

Last year, California Forever released a <u>report</u>, claiming its project would generate billions of dollars in revenue for the county. Days later, county staff released their <u>own study</u>, which showed the project would cost more than it would generate.

Suisun City is a sea level rise hot spot

Suisun City has a long history of flooding dating back to <u>the 1800s</u>. During winter months, <u>king tides</u> — caused by a stronger-than-normal gravitational pull when the <u>sun</u>, <u>moon and Earth align</u> — can cause the marsh to spill into the city, flooding sidewalks and roadways.

Those stronger tides foreshadow a far wetter future as human-caused climate change drives sea level rise. Since the 1880s, oceans have risen globally by about <u>eight inches</u> on average.



Alma Hernandez walks along a path used for Flood Walks near the

Suisun Slough in Suisun City on Aug. 4, 2025. The guided walks educate residents about local flood risks, climate resilience and the city's natural waterways. (Beth LaBerge/KQED)

State regulators have mandated that every coastal city and county develop <u>vulnerability assessments</u> of what's at risk and lay out potential solutions, telling places like Suisun City to expect nearly a foot of sea level rise by 2050, in a "<u>most likely</u>" scenario, and up to 6.6 feet in a worst-case scenario by the end of the century. Coastal communities also have to contend with storm surges and <u>shallow groundwater rise</u>.

Jaclyn Perrin-Martinez, climate adaptation planning manager with the Bay Conservation and Development Commission, said the state agency's maps show that with two feet of sea level rise, there will be "significant overtopping" and flooding in Suisun City, which could happen by 2050.

That would put much of the area south of Highway 12 under water, flooding a middle school, City Hall, downtown businesses and a rail line, impacting "some of the most vulnerable members of the community," Hernandez said.



Rising Tides, Tough Choices: Pacifica Allowed to Bolster Seawalls as a Stopgap Plan

Local leaders have begun to plan for sea level rise. They're working on a <u>regional adaptation plan</u> with potential solutions from Vallejo to Suisun City. The Fairfield-Suisun Sewer District leads it.

Already, king tides push brackish water into a sewage treatment plant, minorly disrupting its operations. "The problems that we begin to see at king tides would be likely more frequent and likely more severe," said Jordan Damerel, the local agency's general manager.

Damerel said the group could complete the assessment as soon as next year, and a list of potential solutions could come in 2027. Even with Suisun City's marshland absorbing water, rising seas could someday drown large parts of the wetland and flow into the city. Local leaders said solutions could range from sea walls to levees to pumps.

Damerel wants an "everyone wins scenario" where communities, businesses and sewer infrastructure are safe from floodwaters.

But that plan is separate from discussions around annexation. Officials from the sewer district said the vulnerability assessment would only consider Suisun City's existing boundaries.

The complicated process of moving inland

Even in public discussions around the potential annexation, Suisun City officials rarely talk about flood risk.

During a <u>public meeting</u> in January, City Manager Bret Prebula, wearing a bright blue suit, briefly mentioned sea level rise in his plan to fix budget issues. He argued annexation could help the city become an attractive candidate for federal funding.



aerial view of the Suisun Slough in Suisun City, Solano County, on Aug. 4, 2025. (Beth LaBerge/KQED)

"If we do not create an area in both downtown and expansion that is worth saving, it is going to be a difficult conversation years down the line with the federal government," Prebula said.

He then pointed to an even bleaker possibility: adaptation efforts might not work, and the city may not be able to stop flooding, meaning some residents and businesses may have to relocate inward.

Lubell, the UC Davis researcher, said that in the future, there may "have to be some retreat there given the extent of the flooding."



California Levee Disaster: One Family's Flight From Climate-Fueled Flooding
The strategy, called "managed retreat," is often regarded as a last resort for cities imminently facing sea level rise. The complicated process involves residents leaving their homes, often receiving government compensation for their property and moving to higher ground.

While Charisma Acey, an associate professor of city and regional planning at UC Berkeley, is not opposed to the strategy, she said it is often politically charged and can be "a dirty word," especially in a country with strong property rights.

"If people don't see the water rising right now, they're thinking the government is just trying to take land below fair market value," Acey said. "And take their communities away."

Acey added, when communities discuss how to adapt to climate change, often the most vulnerable residents are left out because participation requires time and effort, a scarce resource for people working multiple jobs or commuting long distances.

If managed retreat is seriously considered, Acey said city officials will have to regard solutions equitably, for homeowners and renters alike.

According to data from the <u>2023 American Community Survey</u>, nearly 40% of Suisun City residents rent their homes.

'We absolutely need to look for higher ground'

Involving California Forever in talks about solutions could further complicate the debate.

Hernandez admitted that sea level rise had not been a central issue in discussions with the company because the city's budget crisis is "taking priority," and the threat of insolvency is more immediate.

But she added, while she has the company's attention, it's time to address the risk of flooding as well.



Mayor Alma Hernandez sits in her office at Suisun City Hall in Suisun City, Solano County, on Aug. 4, 2025. (Beth LaBerge/KQED)
Many residents and advocacy groups, however, do not trust California
Forever to work in their best interests, partly because of its rocky history

of <u>quietly acquiring land</u>, <u>suing farmers</u> and <u>pushing</u> — <u>and then</u> <u>pulling</u> — a ballot initiative last year.

Residents, including Carroll, still have questions about how the project would affect the county's existing infrastructure and are concerned that newcomers would further crowd Highway 12, which Carroll said is already "a disaster" to drive on.

And she questions whether it would ever be necessary to leave her dockside home — even if seas rise.

"Even with a tsunami coming through," Carroll doesn't believe her property could flood because San Francisco Bay and the Sacramento-San Joaquin River Delta would take the brunt of high water. It would then have to go through the marsh before reaching her backyard dock.

Nate Huntington, a resilience manager with the environmental advocacy group Greenbelt Alliance, said the way Suisun City chooses to adapt to sea level rise should center on what residents want for their future. His organization is part of the local community coalition, Solano Together.



Nate Huntington, a member of the Solano Together coalition, sits in Suisun City, Solano County, on Aug. 4, 2025. (Beth LaBerge/KQED) "It shouldn't be a decision that's dictated by a development group that doesn't have the land zoned how they want it right now," he said.

Hernandez argued that with annexation, the city actually holds the power. Earlier this summer, she and other officials signed an agreement that allows them to exit negotiations, no strings attached. If the annexation deal is approved, she said Suisun City will have the ultimate say in what gets built, not the developer.

She is eager to look for other solutions, but with annexation on the table, retreat could be worth exploring too — even if it's a last resort.

"It's really hard to hear the same individuals tell us that our downtown will be flooded in 50 years [and] also tell us, 'But don't look for higher ground,'" Hernandez said. "We absolutely need to look for higher ground."

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THINGS TO DO • News

Islands in the lake: The tragedy and beauty of Lake Berryessa

People who visit Lake Berryessa for boating, fishing or swimming may not be aware that its waters now cover the location of a town that was once the center of a thriving agricultural community in Napa County



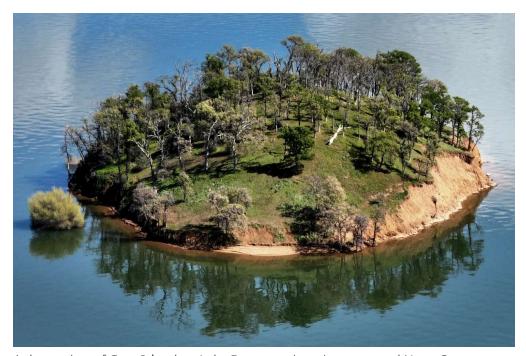
A drone view of Goat Island on Lake Berryessa in unincorporated Napa County, Calif.,



By MARTHA ROSS | Bay Area News Group UPDATED: May 14, 2025 at 5:27 AM PDT

If you look at a map of Lake Berryessa, a 23-mile-long body of fresh, blue water in the mountains east of Napa Valley, you'll notice that its 165 miles of shoreline are jagged, broken up with with deep, meandering inlets and island archipelagos.

Those strings of islands include tiny, hump-backed Goat Island, which used to be a small hill overlooking the former Berryessa Valley. Up until the 1950s, this valley was an agricultural jewel, home to rich soil, family farms, orchards, a famous stone bridge, Putah Creek and the small town of Monticello.



A drone view of Goat Island on Lake Berryessa in unincorporated Napa County,

Then came the water – more than a million acre-feet filling the basin over the course of several years after the Monticello Dam was completed in 1957. This massive inundation wiped out a thriving community and one-eighth of Napa County's farmland, though it created a new reservoir with remarkable new topography and beauty.

Many people visit Berryessa for boating, fishing, picnicking or swimming. They hike in the surrounding mountains or drive up Highway 128 from Winters to gaze into the maw of the Glory Hole – an engineering feat near the 304-foot-tall dam. It's a circular spillway that drains the lake when the water level reaches 440 feet.



A view of the Glory Hole spillway at the Monticello dam in Lake Berryessa, Calif., on Tuesday, March 18, 2025. It experienced its first spillover since 2019. (Jane Tyska/Bay Area News Group)

But visitors might not be aware of the lake's unique history and that its waters now cover the location of a former town. It was such a mind-boggling concept in the 1950s that famed photographer Dorothea Lange and her assistant, Pirkle Jones, traveled to the valley multiple times to document its extinction. If nothing else, Goat and the other islands in the lake serve as reminders that the scenery here once looked very different.

A first-time visitor also may be surprised that Lake Berryessa feels so remote and that public amenities are limited, even though it's less than an hour's drive from Winters or Napa Valley. All roads leading to the lake wind around hills and peaks of sometimes harsh, rugged beauty. There's the Cedar Roughs National Wilderness to the west and oak- and manzanita-covered hills, rising to 3,060-foot Berryessa Peak, to the east. In August 2020, an unprecedented lightning storm sparked a devastating fire in the tinder-dry hills that raged down to the lake and devastated much of the Spanish Flat neighborhood on the lake's western shore and an additional 100 homes in another part of the lake.

AD

Peter Kilkus, the Lake Berryessa News' publisher, has described the area as marked by a series of tragedies, even before the 2020 LNU Lightning Complex fires. Some may vaguely remember that the Zodiac killer targeted two of his victims on a tiny spit of land — a landform that turns into yet another island when the lake's water level rises during winter rains.

To Kilkus, the first tragedy was the destruction of Native American culture. For thousands of years, hunter-gatherer groups thrived in the rich natural environment of Berryessa Valley. But after European contact, they were driven out by settlers, sent to California missions or killed by smallpox or other diseases.

The second tragedy, he writes, was the destruction of Spanish culture after California was ceded to the United States in 1848. Still, Kilkus points out, the

Debts eventually forced the Berryessa brothers to sell off much of their property. New settlers included farmers, ranchers and small-town businessmen, who transformed the valley into a prosperous agricultural community. "The valley itself was flat and fertile and was considered to have some of the best soil in the country," Kilkus writes.

Established in 1867, Monticello had at most 300 residents during its nearly 90-year history. Still, at various times, it supported a hotel, a school, a bar and general store. People would catch up on community gossip at the store or gather in town for rodeos, baseball games and "cow roasts."



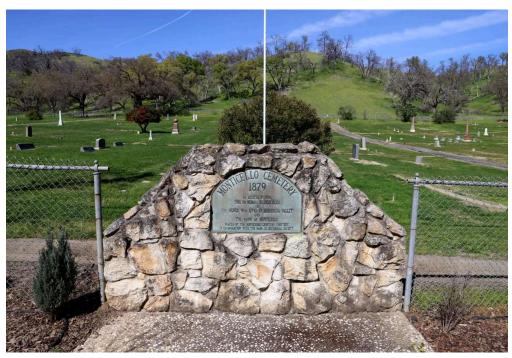
Dorothea Lange photographing the destruction of a California landmark, Berryessa Valley. All trees are cut to within six inches above the ground, from "Berryessa Valley -- The Last Year" (Pirkle Jones)

Tom Gamble, who owns Oakville's Gamble Family Vineyards, says his family began farming in Napa County in 1916. Gamble is a descendant of James Gamble, co-founder of Procter & Gamble, and related to the <u>Gamble family of Palo Alto</u>. But the pride and joy of his grandfather, Launcelot Gamble, were the tracts of ranch and farmland he pulled together in the Berryessa Valley, including 3,000 acres on the valley floor. "My grandfather spent his life putting that ranch together," Gamble says.

All that began to end after World War II with what Kikus calls a third tragedy: the destruction of rural culture in Berryessa Valley.

America was still in its era of large-scale dam building, and officials in Solano County and the federal government wanted to find a reliable source of water for booming Solano County agriculture and Cold War-era military bases, including Travis Air Force Base. So they focused on a plan to capture the water of Putah Creek in a reservoir by constructing a massive dam across Devil's Gate, a steep, rocky gorge at the southeastern end of the valley.

Gamble's grandfather was among the valley residents who traveled to Washington to protest the dam's construction, in part because the new reservoir's water would only go to Solano County. But it was all for naught. Ground was broken for the dam in 1953. Photos by Lange and Jones show how the valley was prepared for inundation: Homes, barns and other structures were torn down, burned or removed. Trees and other vegetation were chopped down to within six inches of the ground. Even the graves at the town's cemetery were exhumed and moved to higher ground near Spanish Flat.



The Monticello Cemetery in unincorporated Napa County, Calif., on Tuesday, March 18, 2025. All of the graves were dug up and moved in the late 1950s to make way for Lake Berryessa. (Jane Tyska/Bay Area News Group)

Tom Gamble has mixed feelings about the lake. Born after its creation, Gamble grew up on his family's land in the Napa Valley and their ranch along the lake's eastern shore. The inundation was "a big challenge" for his grandfather and his father, George.

"It was disheartening to be displaced and see your life's work go up in smoke," Tom Gamble says.

But he also recalls having "a lot of fun" on the lake as a teenager, where water temperatures reach 75 degrees in the summer. His experience with the lake also helped inform his lifelong passion for environmental preservation. He loves hiking in the nearby hills and spotting the variety of birds and other wildlife the lake attracts. He notes that the lake sits at the southern end of the Berryessa Snow Mountain National Monument, a network of wildlands that reach into Mendocino County and provide an important wildlife corridor.

"You can go out there on a January day and see up to 70 species of birds," he says. "And there's this whole dichotomy of hiking in the dry hills in the summer and looking up to see white pelicans circling overhand. Where in a traditional rolling California landscape are you going to see a bird like that?"



A drone view near the Oak Shores Day Use Area at Lake Berryessa in unincorporated Napa County, Calif., on Tuesday, March 18, 2025. (Jane Tyska/Bay Area News Group)

If you go

Public access to the lake is limited to day-use areas managed by the U.S. Bureau of Reclamation on the western shore. Several private concessionaires operate marinas, with slip and boat rentals, tent and RV camping and cabin rentals. Find details at www.usbr.gov/mp/ccao/berryessa/visitor-info.

Dining options are limited, but Rhonda's Roadhouse opened late last year in Spanish Flat, serving burgers and barbecue fare on Fridays and weekends at 4310 Knoxville Road, Napa; 707-492-7028.

For more travel coverage in the Bay Area and beyond, follow us on Flipboard.

Originally Published: May 13, 2025 at 6:30 AM PDT



Around the Web

REVCONTENT

Solano water officials say Bay Delta Plan still needs work

- Todd R. Hansen
- Aug 14, 2025 Updated 44 mins ago





Water runs down the Glory Hole at Lake Berryessa, Friday, April 5, 2024. (Aaron Rosenblatt/Daily Republic)

FAIRFIELD — Area water officials said the revised Bay Delta Water Quality Control Plan is better than the 2024 version, but "significant concerns remain."

"In general, the (state Water Resources Control Board) and their staff have taken our comments into consideration with regards to impacts to Solano County from the Bay Delta Water Quality Control Plan Update," Chris Lee, general manager of Solano County Water Agency, wrote in a response to the Daily Republic.

"In the revised draft, notable changes are: 1) Lake Berryessa has been recognized as a rain-fed system (not a snow-fed system); 2) The revised (unimpaired flow) numbers are reduced but need more work. Fortunately, the Solano County Water Agency (and our member agencies) and Putah Creek are recognized as a Healthy Rivers and Landscapes participant, but if that program ceases to exist, we need more realistic number for Solano unimpaired flows," Lee added.

The third principal change in the plan is that "Lake Berryessa has been recognized as an urban supply reservoir ... and Putah Creek has been recognized as not contributing to Delta outflows."

The updated plan was released on July 24. At the time, the area water officials noted a level of hope, but said they needed more time to study the plan. Lee said the evaluation of the "fine print" continues.

Cary Keaten, general manager of the Solano Irrigation District, agreed that there have been improvements, but said there is a long way to go in massaging the plan before potential impacts are mitigated.

Keaten said there are two pathways described by the state.

One, and most preferable to Solano County, is the Healthy Rivers and Landscapes Agreement – also referred to as the voluntary agreement.

It would require 6,000 to 8,000 additional acre feet of water to be delivered through Putah Creek to further improve the creek habitat and salmon run, and at the same time provide additional Delta water flows.

SCWA would also be required to invest further in habitat and salmon-run improvement projects, something in which, Keaten said, the agency is already heavily invested.

If that was the final plan, Keaten said, there would be no issues.

However, that pathway has an eight-year sunset, and he and the other area officials do not know if it would be renewed or how that renewal would look.

"We think the Healthy Rivers and Landscapes Agreement will expire ... and the regulatory pathway will be implemented," Keaten said. While the current version purportedly protects water needs for the cities but without clear details, Keaten said, that pathway could still devastate Solano County agriculture, and that is where the focus will be moving forward.

Under a hydrology model developed by the Solano Irrigation District, Keaten noted that in 10% of future years, under the regulatory pathway umbrella, no water deliveries will come from the Solano Project out of Lake Berryessa.

Under the prior 2024 plan, that number was 65%.

"Better than the 2024 plan ... yet still alarming," Keaten noted.

"In 45% of (future) years, deliveries may hover between 0% and 33% of historical averages – presenting profound uncertainty for both urban and agricultural water users."

Comments on the revised plan are due by Sept. 10 for meetings scheduled later in the month. Keaten said those comments are being crafted now.

The Solano County Board of Supervisors and city representatives who sit on the SCWA board were given an update on the Bay Delta Plan at its Aug. 11 meeting.

"We appreciate that the revised draft addresses several longstanding concerns, such as providing a legal 'backstop' to challenge unimpaired flow requirements if the Healthy Rivers and Landscapes Program is terminated," Solano County said in an email response to the Daily Republic, "and clarifying provisions for water supply and habitat measures."

County officials continue to review the document in advance to the comment deadline, the response stated.

It also encourages "residents and stakeholders to take part in this process to ensure local perspectives are considered."

The transformative power of three days on a river





The history of California water is saturated with stories about yearslong battles that inevitably get called "water wars." But UC Merced is trying to flip that narrative and chart a new course for water in California based on finding common ground, or in this case, finding common water.

"Finding Common Water" is the name of a river trip that UC Merced and EDF have organized to bring together individuals who often hold diverse perspectives. The goal is to find areas of alignment and explore new collaborations. I joined the <u>inaugural "Finding Common Water" river trip</u> that EDF and UC Merced co-hosted in 2022, and returned this summer for another unforgettable experience organized by <u>Josh Viers</u> and <u>Lauren</u>

<u>Parker</u> of UC Merced's <u>Secure Water Future Program</u> and financially supported by EDF and the <u>State Water Contractors</u>. Our diverse cast of rafters came from state and federal water agencies, a local water district, a Tribe, environmental and rural community nonprofits, and agriculture.

At a time when there is so much chaos and uncertainty in the world, getting out and spending three days along a secluded stretch of the Tuolumne with this fascinating group did wonders for the soul. As Josh said at the end of the tour, "Three days on the river buys me 300 more days off the river."

Not only were we surrounded by the beauty of this majestic area, but our time together re-enforced in me the power and potential for collaboration on thorny and often protracted water issues and left me feeling hopeful for the future. To better convey the transformative power of the experience, I'd like to share the perspectives of four participants.

Yourself first, organization second

Participants were instructed to come to the trip as individuals — yourself first — rather than representatives of where they work — your workplace second.

Austin Stevenot, director of Tribal engagement at <u>River Partners</u> and a member of the Northern Sierra Mewuk Tribe, saw the value of those instructions, though he acknowledged it was a challenge for him because being Mewuk is so core to his identity.

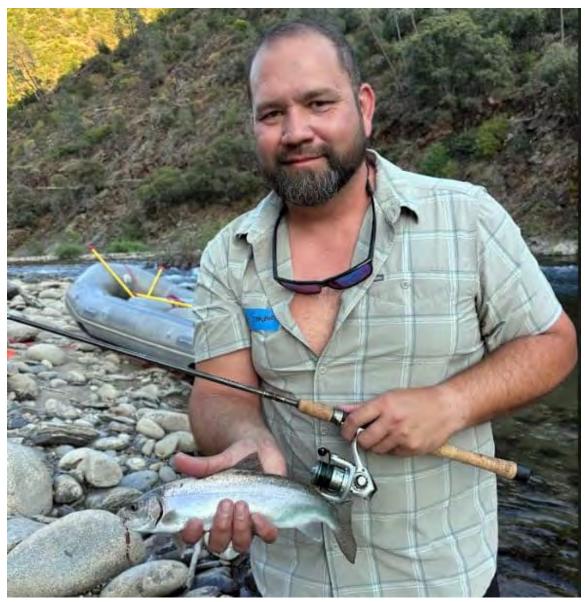
"When you strip away someone's pride and status, it makes us humans without the power of our title. That makes people vulnerable, and it makes it easier to have a conversation," Austin said. Being on the river also helped separate people from their work affiliations: "You quickly realize the river doesn't care what you do, or who you are. You are just another person."

The trip spurred Austin to connect more deeply with others who he suspects had never really talked one-on-one with someone from a Tribe. One conversation that stood out was with Chandra Chilmakuri, the assistant general manager for water policy for the State Water Contractors, an association of 27 public water agencies that work to provide water to over 27 million Californians and 750,000 acres of farmland. Austin and Chandra discovered some similar views on the environment and water among people from North American Indian people and people from India, where Chandra is from. Both said they hope to continue their conversation beyond the trip.

At the end of our excursion, every participant had to make one commitment. Austin's commitment: To bring more Tribal people on a future river trip.

"Water has been diverted and shifted around this state without consideration of certain people and with very little consideration of our environment," he said. "Tribes in California were never given any water rights.

"We need to do this trip with some policymakers and invite Tribal water people and get them together so the policymakers can really hear the Tribal story and see how important it is for Tribes to be involved in water."



Austin Stevenot of River Partners holds one of many rainbow trout that he caught during the trip.

Building relationships to find the right balance

Chandra, who has 20 years of experience as a water resources engineer, also called out his conversation with Austin as a trip highlight. "On the first day, Austin had very strong opinions on water issues in the state. He said some powerful things about Tribes," Chandra said. "While I don't necessarily agree with everything, I feel

like we all have to figure out how to address what Tribes need. That conversation with him definitely stuck with me."

Another thing that stuck with Chandra was how passionate everyone was about trying to solve California's water problems, which he boiled down to balancing many different needs. "At the end of the day, we may have different perspectives on the balance, but everyone understands there needs to be a balance."

His hope is that the honest conversations on the river will help start building relationships where people can talk freely about their positions, gain a better understanding of another side's position and ultimately reduce adversarial positions.



Jessi Snyder of Self-Help Enterprises; Joe Choperena, formerly of Sustainable Conservation; Robyn Grimm, CEO of the California Water Data Consortium; and Chandra Chilmakuri of the State Water Contractors (I. to r.) share their drawing of bright spots in California water, one exercise on the "Finding Common Water" river trip. Their drawing showed the move from top-down, closed-door water management to bottom-up, open, inclusive conversations in which local stakeholders inform policymakers using real data for ultimate decisions and projects that deliver multiple benefits.

Turning the tide toward collaboration

Jessi Snyder, program director for community development at <u>Self-Help Enterprises</u>, helps small rural drinking water and wastewater systems get funding to improve their systems. The tiny rural communities who rely on those systems have access to more financial resources than in the past, she said, but still don't have any power to this day. However, the trip was wonderful because it reminded her about how widespread a collaborative mindset has become and how that might lead to communities having more agency when it comes to water. "The collaborative mindset might not dominate yet, but it feels like the tide is turning," she said.

The most valuable part of the trip for her was the peer learning and networking, especially with folks from government agencies whose work is less familiar. "I was able to pick a couple people's brains about an innovative project I'm working on to bring low-cost renewable energy to water systems," she said.

Before the trip, everyone was asked to send the organizers one "bright spot in California water," and then during the trip the participants broke up into groups to talk about their bright spots and even draw them. Jessi's group talked about breaking down silos as their bright spot.

"We have come a long way out of our silos, and a lot of people are really invested in thinking collaboratively and coming up with shared solutions with multiple beneficiaries," she said.

Connecting over the San Joaquin Valley

Gustavo Cruz describes himself as "a proud first generation Mexican-American who did not know what a watershed was until college." Gustavo took an environmental engineering class taught by Josh at UC Merced in 2016 and is now an associate water resources engineer County Water Agency, where he started as an intern nine years ago. Gustavo highlighted the guidance to come to the trip as yourself first and agency second as "very liberating." It prompted him to bring up water rights as one thing about California water that is broken. "The volume of overallocation for the Sacramento and San Joaquin rivers in and of itself is problematic," he said, referring to study co-authored by Josh showing that water right allocations total five times the state's mean annual runoff. "It creates a situation of haves and have-nots, especially during drought periods."



Harrison Forrester of the San Francisco Public Utilities Commission; David Shabazian, formerly director of the California Department of Conservation; Ann Hayden of EDF; and Gustavo Cruz of the Solano County Water Agency (I. to r.) share their drawing of bright spots in California water, which focused on common elements among landmark victories like the San Joaquin River restoration legislation and Sustainable Groundwater Management Act. In both cases, collaborative approaches are proving to be helpful towards achieving desired outcomes.

Gustavo said another benefit of the trip was getting to know people from nonprofits, like Self-Help Enterprises and Audubon California, and learning about their work in the San Joaquin Valley, where he lived while attending UC Merced.

"The San Joaquin Valley will always be a special place to me," he said. "We have changed the fundamental processes in the San Joaquin Valley, and I think there is a lot of great work to find what is sustainable," he said. "I can't say I know exactly what a sustainable valley looks like, but meeting people on this trip from federal, state, and local agencies and NGOs, I was overcome with this feeling of optimism. There are people at so many levels that do care about what 'we' are doing there."

The diversity of perspectives was the cause of his optimism, he said. "We came from different backgrounds personally and professionally, but I think there was a lot of common water that allowed us to connect on so many different levels."



NBWA UPDATES

NORTH BAY WATERSHED ASSOCIATION REPORT TO SOLANO COUNTY WATER AGENCY BOARD OF DIRECTORS

MEETING DATE: September 11, 2025

Elizabeth Patterson, SCWA

The North Bay Watershed Association (NBWA) is a group of 18 regional and local public agencies located throughout Marin, Sonoma, and Napa Counties. The NBWA brings together regulated North Bay public agencies to address issues of common interest that cross political boundaries and to promote stewardship of the North Bay watershed resources. NBWA Board of Directors' Meetings are held once a month, usually on the first Friday of the month (meeting information). All meetings are open to the public.

The July agenda is posted below. You will note the presentation by FISHBIO which was in response to my suggestion. The SCWA Board has already seen the power point presentation and I thought it would be interesting to share the comments made by NBWA Board members.

Today's Talk

- Fish impact water management
- · Burden placed on water users
- Mechanisms behind flow benefits poorly understood
- Lessons learned from predation research
- Benefits of long-term CV-wide nonnative predator monitoring



Introduction 3

Questions/Comments:

Director Manfree: How is this information useful for North Bay, and what can we do?

Lee: Habitat restoration and more flows are key. Salmon/steelhead are resilient and can rebound quickly. Funding is critical. Small projects add up; progress can happen faster than expected.

Director Schribbs: Should we study microplastics, and is it time to shift from native species to a broader system focus?

Lee: Plastics are a serious problem needing more research. Introducing new species usually fails. Better to shift from single-species focus to broader ecosystem health (reconciliation ecology).

Director Meigs: How do politics and CDFW affect this work?

Lee: CDFW relies on fishing licenses, creating bias toward sport fisheries. Leadership is wellintentioned but management is repetitive. More adaptive, flexible approaches are needed, especially under climate change.

Take Home Messages

- Multiple factors influencing salmon abundance
- Management solutions focused primarily on flow and habitat
- Flow alone is not enough to recover listed species
- Nonnative fish have substantial impacts to native species survival
- Coordinated long-term data collection needed across Central Valley
- · Overall goal is recovery of salmonids and other native fish
- Management of nonnative species may be necessary to prevent extinction



Take Home 30

North Bay Watershed Association Board Meeting - Agenda

July 11, 2025 | 9:30 - 11:30 a.m.

MEETING WILL BE HELD AT THE Central Marin Sanitation Agency

1301 Andersen Drive, San Rafael, CA 94901

For those wishing to attend virtually Join Zoom Meeting:

https://us02web.zoom.us/j/81630673971?pwd=dm94TXJCRWMyWFBLc3U5V2pTSmNRZz09

Webinar ID: 816 3067 3971 Password: 216460

Agenda and materials will be available the day of the meeting at: www.nbwatershed.org

AGENDA

Time	Agenda Item	Proposed Action		
9:30	Welcome and Call to Order - Roll Call and Introductions Jean Mariani, Chair	N/A		
9:35	This time is reserved for the public to address the meeting about matters NOT on the agenda and within the jurisdiction of the association.			
9:40				
9:45	Guest Presentation—Impacts of Nonnative Fish on Salmon Recovery: Lessons Learned from Long-Term Predation Studies in the San Joaquin Basin Dana Lee, Senior Fish Biologist, FISHBIO	Presentation slides		
	While nonnative fish are frequently identified as a challenge to salmon recovery, this area of study has received far less attention than many of the other stressors impacting salmon populations. Dana's talk will detail the findings of recent studies from the San Joaquin Basin, which suggest that the impacts of nonnative fish on native fish species are far more widespread and prevalent than previously thought.			

10:20	Executive Director Report	ED updates,
	Andy Rodgers, Executive Director	Board questions and input
. 1	Andy will provide updates and solicit board input on activities since the	апа триг
ш,	June 6 Board meeting, including administrative updates, regional	
	programs participation, 2026 conference planning, preparation of draft	
	Director Packet, and other activities, programs, and communications.	
10:25	Executive Director Services - Amendment	
	Andy Rodgers, Executive Director	
	Andy will provide an overview of NBWA administration expenses	
	during FY2024-25 including completing unbudgeted tasks such as transition of treasury agency and supporting creation and launch of an	
	expanded Small Grants and Scholarship Program. The total extra cost	
	incurred associated with these two tasks was \$17,500 which is proposed	
	for a one-time amendment to reconcile West Yost's FY2025-26 budget.	
10:35	Small Grant and Scholarship Program Update	Presentation
	Andy Rodgers, Executive Director	slides
	Andy will provide an overview of program launch, outreach, status of	Board questions
	applications, and next steps.	and input
10:40	Board Information Exchange and Updates	N/A
	Members	
	Members will highlight issues and share items of interest.	
10:55	Agenda Items for Future Meetings	
	Andy Rodgers, Executive Director	
	Andy will outline ideas for next and future Board meeting topics and	
- 1	solicit feedback.	
11:00	Announcements/Adjourn	N/A

Small Grant and Scholarship Program Update

Andy reported that they received a positive response to their applications and are reviewing feedback from the subcommittee. The board agreed to consider making the program a two-year grant with increased funding (Grants program running alternate years to a conference year and Scholarships being available every year). Staff will bring recommendations (amount, timeframe, and solicitation plan) to the September 12 NBWA Board meeting.

WATER ADVISORY COMMISSION UPDATES

ACTION OF SOLANO COUNTY WATER AGENCY

DATE:	September 11. 2025				
SUBJECT:	Northern California Water A	Associ	ation Overview		
RECOMMEN	<u>DATIONS</u> :				
Hear overview	of Northern California Water	Associ	ation from the Exec	utive Direc	ctor.
FINANCIAL	IMPACT:				
None.					
BACKGROU	ND:				
where water rerivers. Since 1		nunitie	es, thriving farmland ampioned balanced,	ds, abunda , forward-t	nt wildlife habitats, and healthy hinking water management that
communities, policymakers, supplies while	res in innovative, collaborative farms, and ecosystems. By wo NCWA strives to meet present embracing shared, sustainable sts come together to secure reli	orking of the and the outcome	closely with farmer future water needs v omes. Our approach	rs, conserva with strates a celebrates	ationists, local leaders, and gies that safeguard water s collective stewardship, where
beneficially us Director's and	nprised of water districts, wate se both surface and groundwate I staff are committed to safegua the pursuit of solutions to resol	er resc ard wa	ources in the Sacranater supplies in the S	nento Valle Sacramente	ey. NCWA's Board of o Valley and constructive
RELEVANCE	E TO 2016-2025 SCWA STRA	<u>TEGIO</u>	C PLAN:		
~ .	urce Resiliency), Goal #5 (Edu			`	nter Supply Management), Goal #Advocacy).
	Chris Lee, General Manager		_		
	Approved as Recommended		Other (see below)		Continued on next page
Modification t	o Recommendation and/or othe	r actio	ons:		
foregoing action	General Manager and Secretary to on was regularly introduced, particles of September 11, 2025, by the fo	ssed, a	and adopted by said l		•
Ayes:					
Noes:					
Abstain:					
Absent:					
Chris I aa					

Chris Lee General Manager & Secretary to the Solano County Water Agency SEP.2025.BOD.ITM.11

ACTION OF SOLANO COUNTY WATER AGENCY

DATE: September 11, 2025

SUBJECT: Regional Intertie Feasibility Study

RECOMMENDATIONS:

- 1. Hear report from staff on need for Regional Intertie Feasibility Study.
- 2. Authorize General Manager to execute \$174,000 agreement with Coastland Engineering to assist in developing a Regional Intertie Feasibility Study consisting of assessing alternative connections between the State Water Project (North Bay Aqueduct: NBA) and Solano Project (SP) infrastructure to support strengthening the SCWA member agencies water supply portfolio.

FINANCIAL IMPACT:

The proposed contract is \$174,000 and allocated within the approved FY25/26 budget.

BACKGROUND:

Water Agency member agencies face a range of challenges related to the current water delivery system. Some agencies have the necessary infrastructure but are limited in their ability to access water rights or meet demand. Others hold water rights but lack sufficient infrastructure or funding to develop it.

To address these issues, Water Agency staff, in collaboration with member agency staff, recommend conducting a regional feasibility study to evaluate the potential benefits and costs of connecting the State Water Project water delivery system with the Solano Project infrastructure. These proposed interties would facilitate water transfers between agricultural and municipal agencies, thereby enhancing the region's overall water supply reliability and resilience.

Water Agency staff requested proposals from the six (6) on-call engineering firms to complete the feasibility study.

Staff received proposals for the requested work and recommend accepting Coastland's proposal based on their bid, schedule, qualified subconsultants and extensive experience in Solano County including the understanding of the agricultural, municipal and industrial water delivery challenges and complex water delivery systems.

agricultural, municipal and industrial water derivery chancinges and complex water derivery systems.	
Recommended:	
Chris Lee, General Manager	
Approved as Recommended Other (see below) X Continued on next page	
Modification to Recommendation and/or other actions:	
I, Chris Lee, General Manager and Secretary to the Solano County Water Agency, do hereby certify that the foregoing action was regularly introduced, passed, and adopted by said Board of Directors at a regular meet thereof held on September 11, 2025, by the following vote:	
Ayes:	
Noes:	
Abstain:	
Absent:	

Chris Lee General Manager & Secretary to the Solano County Water Agency

SEPT.2025.BOD.ITM.12 File: AG-C-30

Page 2

Attached documents include the contract, scope of service, proposal and rate schedule.

RELEVANCE TO 2016-2025 SCWA STRATEGIC PLAN:

Approval of the proposed Coastland contract is consistent with Goal #1, #2 and #4 (Water Supply Management, Water Management Infrastructure and water Resource Resiliency) of the SCWA 2016-2025 Strategic Plan.

SEPT.2025.BOD.ITM.12 File: AG-C-30

Name of Project: **Regional Intertie Feasibility Study** (NBA/SP)

SOLANO COUNTY WATER AGENCY

AGREEMENT FOR PROFESSIONAL SERVICES (Professional Services/Contractor)

THIS AGREEMENT, **effective** September 11, 2025, is between SOLANO COUNTY WATER AGENCY, a public agency existing under and by virtue of Chapter 573 of the 1989 statutes of the State of California, hereinafter referred to as "Agency," and Coastland, hereinafter referred to as "Contractor."

The Agency requires services for <u>Regional Intertie Feasibility Study</u>; and the Contractor is willing to perform these services pursuant to the terms and conditions set out in this Agreement.

IT IS MUTUALLY AGREED, as follows:

1. <u>SCOPE OF SERVICES</u>

The Agency hereby engages the Contractor, and the Contractor agrees to perform the services for _ Regional Intertie Feasibility Study, as described in Exhibit A, in accordance with the terms of this Agreement and any applicable laws, codes, ordinances, rules or regulations. In case of conflict between any part of this Agreement, this Agreement shall control over any Exhibit.

2. **COMPENSATION**

Compensation for services shall be as follows: Hourly rate of personnel plus any allowed reimbursable expenses based on unit costs as indicated on any allowed reimbursable expense in Exhibit B **not to exceed \$_174,000** for all work contemplated by this Agreement.

3. **METHOD OF PAYMENT**

Payment for services will be approved by the Agency's representative only if all contract requirements have been met.

Invoices must be submitted monthly, and upon approval of the Agency's representative, the Agency shall pay the Contractor monthly in arrears for fees and allowed expenses incurred the prior month. *Invoices that are over 6 months old will not be approved or paid by the Agency*. In no event shall the cumulative total paid pursuant to this agreement exceed the maximum amount provided for in paragraph 2 of this Agreement.

Every invoice shall specify hours worked for each task identified in Exhibit A undertaken. To be approved by payment, any allowed reimbursable expenses will need supporting written documentation such as receipts and mileage logs.

Each invoice shall be accompanied by a spreadsheet showing, by month, costs incurred to date for the project broken down by the Tasks identified in Exhibit A. The spreadsheet shall show, for each task, budget amounts, total expended and remaining amounts. The spreadsheet shall show a subtotal for

each fiscal year covered by the contract. Any amendments to the contract shall be listed and incorporated into spreadsheet. An example of a typical spreadsheet shall be provided by the Agency.

4. <u>TIME OF PERFORMANCE</u>

This Agreement shall become effective as of the date it is executed and said services will take place between this date and <u>June 30, 2026</u> as directed by the Agency.

5. **MODIFICATION AND TERMINATION**

This Agreement may be modified or amended only by written instrument signed by the parties hereto, and the Contractor's compensation and time of performance of this Agreement shall be adjusted if they are materially affected by such modification or amendment.

Any change in the scope of the professional services to be done, method of performance, nature of materials or price thereof, or to any other matter materially affecting the performance or nature of the professional services will not be paid for or accepted unless such change, addition or deletion be approved in advance, in writing, by the Agency's General Manager.

This Agreement may be terminated by the Agency at any time, without cause, upon written notification to the Contractor. The Contractor may terminate this Agreement upon 30 days written notice to Agency.

Following termination by the Agency or the Contractor, the Contractor shall be reimbursed for all expenditures made in good faith in accordance with the terms of this Agreement that are unpaid at the time of termination.

6. **PERMITS**

Permits required by governmental authorities will be obtained at the Contractor's expense, and the Contractor will comply with local, state and federal regulations and statutes including Cal/OSHA requirements.

7. <u>INDEMNIFY AND HOLD HARMLESS</u>

To the extent permitted by law, Contractor shall hold harmless, defend at its own expense, and indemnify Solano County Water Agency, its directors, officers, employees, and authorized volunteers, against any and all liability, claims, losses, damages, or expenses, including reasonable attorney's fees and costs, arising from all acts or omissions of Contractor or its officers, agents, or employees in rendering services under this contract; excluding, however, such liability, claims, losses, damages or expenses arising Solano County Water Agency's sole negligence or willful acts.

8. **INSURANCE**

Minimum Insurance Requirements: Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries or death to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or sub-contractors.

Coverage - Coverage shall be at least as broad as the following:

- 1. Commercial General Liability (CGL) Insurance Services Office (ISO) Commercial General Liability Coverage (Occurrence Form CG 00 01) including products and completed operations, property damage, bodily injury, personal and advertising injury with limit of at least two million dollars (\$2,000,000) per occurrence or the full per occurrence limits of the policies available, whichever is greater. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (coverage as broad as the ISO CG 25 03, or ISO CG 25 04 endorsement provided to Solano County Water Agency) or the general aggregate limit shall be twice the required occurrence limit.
- 2. **Automobile Liability** (if necessary) Insurance Services Office (ISO) Business Auto Coverage (Form CA 00 01), covering Symbol 1 (any auto) or if Contractor has no owned autos, Symbol 8 (hired) and 9 (non-owned) with limit of one million dollars (\$1,000,000) for bodily injury and property damage each accident.
- 3. Workers' Compensation Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease. Waiver of Subrogation: The insurer(s) named above agree to waive all rights of subrogation against the Solano County Water Agency, its elected or appointed officers, officials, agents, authorized volunteers and employees for losses paid under the terms of this policy which arise from work performed by the Named Insured for the Agency; but this provision applies regardless of whether or not the Solano County Water Agency has received a waiver of subrogation from the insurer.

If the Contractor maintains broader coverage and/or higher limits than the minimums shown above, the Solano County Water Agency requires and shall be entitled to the broader coverage and/or higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Solano County Water Agency.

Other Required Provisions - The general liability policy must contain, or be endorsed to contain, the following provisions:

- 1. **Additional Insured Status:** Solano County Water Agency, its directors, officers, employees, and authorized volunteers are to be given insured status (at least as broad as ISO Form CG 20 10 10 01), with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations.
- 2. **Primary Coverage:** For any claims related to this project, the Contractor's insurance coverage shall be primary at least as broad as ISO CG 20 01 04 13 as respects to the Solano County Water Agency, its directors, officers, employees and authorized volunteers. Any insurance or self-insurance maintained by the Solano County Water Agency its directors, officers, employees and authorized volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation: Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the Solano County Water Agency.

Self-Insured Retentions - Self-insured retentions must be declared to and approved by the Solano County Water Agency. The Solano County Water Agency require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Solano County Water Agency.

Acceptability of Insurers - Insurance is to be placed with insurers having a current A.M. Best rating of no less than A: VII or as otherwise approved by Solano County Water Agency.

Verification of Coverage – Contractor shall furnish the Solano County Water Agency with certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the Solano County Water Agency before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The Solano County Water Agency reserves the right to require complete, certified copies of all required insurance policies, including policy Declaration pages and Endorsement pages.

Sub-contractors - Contractor shall require and verify that all sub-contractor maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that Solano County Water Agency its directors, officers, employees, and authorized volunteers are an additional insured are an additional insured on Commercial General Liability Coverage.

9. **COMPLIANCE WITH LAW**

The Contractor shall be subject to and comply with all federal, state and local laws and regulations applicable with respect to its performance under this Agreement, including but not limited to, licensing, employment and purchasing practices; and wages, hours and conditions of employment.

10. **RECORD RETENTION**

Except for materials and records, delivered to the Agency, the Contractor shall retain all materials and records prepared or obtained in the performance of this Agreement, including financial records, for a period of at least three years after the Contractor's receipt of the final payment under this Agreement. Upon request by the Agency, the Contractor shall make such materials and records available to the Agency at no additional charge and without restriction or limitation to State and federal governments at no additional charge.

11. OWNERSHIP OF DOCUMENTS

All materials and records of a finished nature, such as final plans, specifications, reports and maps, prepared or obtained in the performance of this Agreement, shall be delivered to and become the property of the Agency. All materials of a preliminary nature, such as survey notes, sketches, preliminary plans, computations and other data, prepared or obtained in the performance of this Agreement, shall be made available, upon request, to the Agency at no additional charge and without restriction or limitation on their use.

12. <u>SUBCONTRACT AND ASSIGNMENT</u>

This Agreement binds the heirs, successors, assigns and representatives of the Contractor. The Contractor shall not enter into subcontracts for any work contemplated under this Agreement and shall not assign this Agreement or monies due or to become due, without the prior written consent of the General Manager of the Agency or his designee, subject to any required state or federal approval. (*Note: list any subcontractors here*)

13. **NONRENEWAL**

The Contractor understands and agrees that there is no representation, implication, or understanding that the services provided by the Contractor under this Agreement will be purchased by the Agency under a new agreement following expiration or termination of this Agreement, and waives all rights or claims to notice or hearing respecting any failure to continue purchase of all or any such services from the Contractor.

14. **NOTICE**

Any notice provided for herein are necessary to the performance of this Agreement and shall be given in writing by personal delivery or by prepaid first-class mail addressed as follows:

<u>AGENCY</u>			CONTRACTOR
Chris Lee, General Mana Solano County Water Ag 810 Vaca Valley Parkway Vacaville, CA 95688	ency y, Suite 202		George Hicks, Supervising Engineer Coastland DCCM 420 Executive Court North, Ste.G Fairfield, CA 94534
The parties have execut	ed this Agreen	nent the day and	year first above written. If the Contractor is a n signing below for the Contractor has the authority
Solano County Water Ag a Public Agency	ency		
By: Chris Lee General Manager			By: George Hicks Coastland DCCM
FOR SCWA USE ONL	Y		
Contract Period: 9/1 File Number: AC Account Manager: D1 G/L Account #: 66! Job Cost #: N/A Contract Type: PS	G-C-30 Barr 90N	6/30/26	- - - - -

EXHIBIT A

SCOPE OF SERVICES

Task 1: Document Review Research and compiling of relevant data pertaining to project	\$8,990
Task 2: Pipeline Alignment Identifying up to 3 potential alignments per inter-tie including exhibits	\$32,098
Task 3: Demand-Capacity Analysis Prepare water use projections and compare to projected capacity	\$15,055
Task 4: Hydraulic Analysis Modeling, sizing pipelines/pumps, planning level topo and prelim plans	\$73,555
Task 5: Report Writing Preparation of Technical Memorandum	\$9,770
Task 6: Project Management Meetings, admin (processing invoices/contracts), presentations	\$4,780
Task 7: Direct Cost (repro, mileage)	\$278
Subtotal	\$144,526
Contingency Fund (approx. 20	0%) \$29,474
Total	\$174,000

EXHIBIT B

COASTLAND PROPOSAL (SCOPE, FEE, SCHEDULE)



July 24, 2025

Maritza Flores Marquez, PE Senior Water Resources Engineer Solano County Water Agency 810 Vaca Valley Parkway, Suite 202 Vacaville, CA 95688

RE: Revised Proposal for North Bay Aquaduct (NBA) - Solano Project (SP) Intertie Project

Dear Maritza:

On behalf of the design team at Coastland | DCCM, we would like to express our enthusiasm about the opportunity to support SCWA on the Regional Interties Project. The ability to interconnect State Water Project and Solano Project supplies offers significant potential to strengthen the water supply portfolios of SCWA's member agencies. We recognize the high benefit-to-cost ratio of this project compared to other water supply alternatives, making it a compelling and impactful regional investment.

The project area—particularly the NBA-SP Intertie—presents several complex and unusual challenges. Coastland | DCCM's Fairfield-based team is uniquely qualified to guide SCWA and its member agencies through the evaluation of options and selection of the most viable solutions. Our team brings extensive, localized knowledge developed through years of involvement in the Northeast Area Specific Plan, the One Lake and Jepson Parkway projects, and work at the North Bay Regional Water Treatment Plant. In addition, our staff has served on the Solano Water Advisory Commission and led water supply planning for Fairfield, Suisun City, and Benicia. We have also supported SID with agricultural water supply and pipeline projects, helping to identify more cost-effective alternatives to conventional irrigation pipeline construction. Our strong relationships with the affected local agencies and stakeholders, combined with our technical experience and familiarity with existing infrastructure, position us to deliver efficient project execution, thorough evaluation of alternatives, and practical, reliable recommendations.

We have reviewed the RFP and all supporting documents. Based on that review—and our in-depth experience working in the project area, what follows is our proposed scope of work for the Regional Interties Project.

PROJECT UNDERSTANDING AND APPROACH

This project is of critical importance to SCWA and has the potential to significantly strengthen the water supply portfolio and water supply reliability for SCWA's member agencies. The purpose of the project is to determine the most cost-effective alignments and infrastructure for the intertie pipelines as well as the cost and benefits of various investments in increased NBA capacity. The projects should produce results sufficient to inform and guide decision makers in their investment in regional water supply infrastructure.

Our approach will be to leverage our knowledge and work closely with SCWA staff and project stakeholders.

Santa Rosa

1400 Neotomas Avenue 11641 Blocker Drive, Ste. 170 Santa Rosa, CA 95405 Tel: 707.571.8005

Auburn

Auburn, CA 95603 Tel: 530.888.9929 Pleasant Hill

3478 Buskirk Avenue, Ste. 1000 Pleasant Hill, CA 94523 Tel: 925.233.5333

Fairfield

420 Executive Court North, Ste. G Fairfield, CA 94534 Tel: 707.702.1961

TASK 1 – DOCUMENT REVIEW

There is an extensive list of documents that need to be reviewed to complete this project. We will begin our work by requesting, on behalf of SCWA, DWR's turnout requirements, NBA record drawings, capacity studies, and pumping history, Urban Water Management Plans for Solano Project and NBA agencies, and water use records from MPWD, SID and RD 2068. We will also request relevant utility maps from PG&E, AT&T, and other public utilities, record drawings from City of Fairfield, Solano County, SID, Travis AFB, US Bureau of Reclamation, Kinder Morgan, DWR, MPWD, RD 2068, tentative maps and design drawings for the One Lake Development, and any other infrastructure that may affect the proposed alignments.

We will review relevant portions of the requested documents as well as the NBA Capacity Study provided with the RFP, and compile data relevant to the project. We will also review the various record drawings, design drawings for proposed improvements and tentative maps with future improvements that may affect the alignments.

TASK 2 – PIPELINE ALIGNMENT ALTERNATIVES

Our experience with the project area and issues provides our team with a strong starting point for the project. We will tap our knowledge of utility conflicts and crossing challenges, soil contamination issues, endangered species impacts, and other design issues associated with the proposed alignments to help ensure the true cost of each alignment is reflected in the consideration of alternatives. We will combine this with the data gathered in Task 1 to identify up to 3 potential alignments for each intertie project and prepare preliminary alignment exhibits for each intertie alternative.

We will then hold a meeting with SCWA, SID, Fairfield, Solano County and any other interested parties to review the NBA – SP intertie alignments and solicit input on the proposed alignment, special design requirements and other agency-specific input related to the proposed alignments. We will hold a similar meeting with Solano County, MPWD, RD 2068 and any other interested parties to gather input related to the MPWD – RD 2068 intertie.

These pipeline alignments all have environmental considerations that will affect the cost and deliverability which must be considered. These and arsenic soil contamination in the area have shaped the alignment and design of other infrastructure in the Northeast Fairfield area and will likely affect the proposed intertie alignments. Our subconsultant LSA, who has done a considerable amount of work in this area, will provide environmental feasibility assessments to help determine the most viable alternatives. Their work will cover anticipated requirements to comply with the California Environmental Quality Act (CEQA) and/or the National Environmental Policy Act (NEPA), Clean Water Act Section 404 and 401, California Fish and Game Code Section 1600 et seq and – if threatened or endangered species are present – incidental take authorizations under the federal Endangered Species Act (ESA) and California Endangered Species Act (CESA), as needed.

LSA SCOPE OF WORK: ENVIRONMENTAL COMPLIANCE AND PERMITTING

LSA will determine if there are any known obstructions or challenges with any of the proposed pipeline alignments. Existing data and analyses applicable to the project will be reviewed and evaluated to gain a sufficient understanding of site conditions, including key features, sensitive habitat areas, and conservation and management constraints to select the most viable alternative. LSA will conduct a desktop analysis of the proposed intertie alignments and species/habitat databases (e.g., CNDDB, IPaC, CNPS rare plant species lists, Solano HCP geobrowser, etc.) related to these alignments. LSA will identify any data gaps that need to be addressed for each alternative alignment.

Based on the intersection with special-status species habitat, jurisdictional wetlands, and other sensitive environmental features, LSA will identify responsible or potentially affected agencies, including the Regional Water Quality Control Board, California Department of Fish and Wildlife, U.S. Army Corps of Engineers,



United States Fish and Wildlife Service, and the Central Valley Flood Protection Board, as applicable. LSA will summarize relevant environmental constraints in a Draft Technical Memorandum to be reviewed by the stakeholder team.

Input from these reviews and LSA's work will be incorporated into the scope for each alignment. We will then prepare a summary of the considerations related to each alignment and meet with SCWA to present the information and decide on a preferred alignment for each intertie.

TASK 3 – DEMAND – CAPACITY ANALYSIS

This task will begin with a review of water use data for the Dally Canal and MPWD for the last 5 years. We will include discussions with SID and MPWD personnel if necessary to ensure we have gathered and understand all the demand data. We will also review historical data from the State Water Project (Barker Slough Pumping Plant) for the same period to understand historical deliveries through the NBA.

Next, we will compile the water use projections for the NBA users based on their Urban Water Management Plans (UWMPs) collected in Task 1. We will forecast peak day, peak month and projected peak season monthly water demands for the NBA for the period covered by these UWMPs. We will use this data and the potential irrigation demands in the Dally system to create a water use forecast for the NBA with the NBA-SP intertie in place. We will compare this to the projected available capacity in the NBA from the NBA Capacity and Reclamation Study by CDM Smith for the 130, 145, and 175 cfs scenarios.

The work from this task will be compiled and included in the Technical Memorandum discussed in Task 5.

TASK 4 – HYDRAULIC ANALYSIS (PIPE & PUMP)

We will complete the modeling/sizing of the intertie pipelines and pumps and include a summary of the hydraulic analysis for both intertie projects. We will complete a preliminary design of the pumps to determine their size and service characteristics, required footprint of the stations and all pertinent design features. We will combine this with the work on the intertie pipelines in the previous tasks to create a set of preliminary plans for each intertie.

For this task, our approach is to use planning-level topographic information to avoid the *significant* additional cost for design-level topo. In our opinion, the proposed planning-level topography is adequate for the intended purpose of proving the design concept and determining the property acquisition necessary and the cost to construct the preferred alternatives. With the planned level of development and construction by One Lake and the City of Fairfield in the NBA-SP intertie area, the selected alignment would need to be resurveyed again before detailed design, so the additional level of effort and expense for design level topo would be wasted. We also propose to exclude profiles of the pipelines since these will be low-head pipelines that can be readily aligned around most potential conflicts. These proposed alignment areas also have relatively uniform soils and a low occurrence of cultural resources, so these investigations are assumed to be done later, in the detailed design phase.

To support the effort in preparing the preliminary plans, we will have our surveyor, Sousa Land Surveys, provide us with planning-level topography compiled using orthophotos from the County's most recent aerial photo catalog and show visible indications of utilities, invert elevations of all open channels and accessible irrigation, storm and sanitary sewer structures, as well as elevation contours at two-foot intervals derived from the County's current lidar survey data. In addition to the topographic survey, we will also show the approximate location of the adjoining parcel lines. The locations of any underground utilities that are not locatable from visible above ground structures or markings will be shown based on best available information from the various utility owners. In the areas of the SP-NBA Intertie where development is proposed, we will show the proposed improvements based upon the tentative map or improvement plans.



We will also incorporate planned improvements by other agencies when known and where relevant (i.e. Jepson Parkway, TAFB watermain replacement, etc.). Our plans will be based on the topographic base mapping described above and include the proposed intertie pipelines, pump station layouts, existing and anticipated utilities, callouts with grade and clearance data for major utility crossings, and other information that would have a measurable effect on the cost of construction or impact maintenance. We will prepare an opinion of probable costs for the project at this point as well.

In this task, we will also include a review of RD 2068's infrastructure, an evaluation of available capacity, and a determination of pump and infrastructure upgrades needed to provide the required capacity and support reliable operations of the intertie between MPWD and RD 2068.

We will meet with SCWA and stakeholders to review our demand/capacity/pumping analysis and preliminary plans. We will incorporate requested revisions into these efforts and prepare final versions of the hydraulic analysis for both interties and preliminary plans.

TASK 5 - REPORT WRITING

Upon acceptance of the supporting work in Tasks 1 through 4 by SCWA, we will compile the information into a Technical Memorandum (TM). We will submit a draft for review. We will prepare a final version of the TM that addresses any comments received from SCWA and the stakeholder team.

TASK 6 - PROJECT MANAGEMENT

The task covers general project management activities including kickoff and bi-weekly project meetings with the SCWA project manager, administrative work such as invoice processing and management of subconsultant contracts, and a presentation to the SWAC, SWA or SCWA Board as requested.

SCHEDULE

The SCWA would like to have this project completed by June 30, 2026. We have attached an initial CPM schedule that meets this goal. Completion of this project within that timeframe will require close coordination with SCWA and adherence to the scope. We will give close attention to the schedule to ensure the work can be completed by the requested deadline.

ASSUMPTIONS

Planning level topography is appropriate for the project and design level topography is not required.

EXCLUSIONS

- Geotechnical and cultural evaluations
- On-site biological evaluations

PROPOSED TEAM

We have considered this project thoughtfully and propose the following team with in-depth experience in both the area and scope of work.

COASTLAND | DCCM TEAM

GEORGE HICKS, PE - PROJECT MANAGER

George brings a rare and highly relevant combination of leadership experience, regional knowledge, and technical expertise that makes him uniquely qualified to lead the Regional Interties Project. With 24 years of service as Public Works Director for several cities, including Fairfield and Suisun City. George managed complex municipal water systems, oversaw critical infrastructure planning, and developed a deep



understanding of the water supply needs and operational challenges facing SCWA member agencies. He also served as Chief Engineer for Sonoma Water for five years, where he coordinated regional water delivery, managed water rights, and led multi-agency initiatives—experience that closely parallels the collaborative nature of the Regional Interties Project.

During his tenure with the City of Fairfield, George played a key role in developing the Northeast Area Specific Plan, which shaped infrastructure planning across the area now proposed for the NBA-SP Intertie. His familiarity with the region's city, county, state, and federal infrastructure—as well as his understanding of site-specific constraints such as soil contamination and endangered species considerations—will be instrumental in identifying and evaluating intertie alignment alternatives. George's insight into the broader water supply landscape, grounded in decades of public agency leadership, enables him to anticipate challenges and deliver well-informed, cost-effective recommendations. As a Project Manager with Coastland | DCCM, he has also led over 20 projects for the Solano Irrigation District in the past five years, gaining valuable experience with agricultural water systems and strengthening his relationships with key local stakeholders. His breadth of experience, strategic mindset, and hands-on approach make him an exceptional choice to guide this project to success.

ERIK WEBER, PE - DESIGN LEAD

Erik brings over 27 years of diverse public works experience and a practical, construction-savvy perspective that make him exceptionally well-suited to serve as the design lead for the Regional Interties Project. Over the past four years, Erik has led the design of more than 10 irrigation conveyance projects throughout Solano County, many of which required detailed evaluation of preliminary alignments in complex environments. His work has consistently involved consideration of land entitlements, cultural and natural resource constraints, construction phasing, and strict budgetary requirements, making him well-prepared to navigate the multifaceted challenges of this intertie effort.

With a background that includes service as a General Engineering Contractor, Erik offers a deep understanding of field conditions, construction feasibility, and cost implications that goes beyond traditional design. His ability to integrate constructability considerations early in the design process ensures that solutions are both practical and cost-effective, minimizing risks and facilitating smoother project delivery. Erik's familiarity with the region, combined with his collaborative approach and technical expertise, will be a key asset in advancing the project from planning through implementation with clarity, efficiency, and confidence.

KEN SWENSON. PE - SUBJECT MATTER EXPERT

Ken Swenson, Supervising Engineer, brings over 40 years of engineering experience to the team, including 30 years specifically focused on infrastructure design within the immediate project area. His unparalleled familiarity with local conditions, regulatory requirements, and existing infrastructure makes him an invaluable subject matter expert for the Regional Interties Project. Ken's extensive background will support the team in accurately assessing potential alignment options and identifying the most viable, cost-effective solutions.

Throughout his career, Ken has led the design and management of a wide range of municipal infrastructure projects, including water, sewer, storm drainage, and transportation systems for cities, schools, and hospitals. His portfolio includes work on water system modeling, storage reservoirs and tanks, distribution and booster pump stations, and water resource planning. In addition, he has overseen pavement rehabilitation efforts, intersection reconfigurations, utility replacements, and major land development projects across Northern California. Ken's comprehensive technical expertise, paired with his deep understanding of the project area, will play a critical role in ensuring the project's feasibility, resilience, and long-term value to SCWA and its member agencies.



STEVE VAN SAUN, PE - QA/QC

Steve Van Saun, Coastland | DCCM's Director of Engineering, will serve as the QA/QC lead for the Regional Interties Project. A Supervising Engineer with over 17 years of industry experience, Steve brings deep technical expertise in roadway design, hydrology, hydraulics, environmental permitting, dam safety, and stormwater management. His well-rounded background and attention to detail make him ideally suited to oversee quality assurance and control, ensuring all project deliverables are accurate, constructible, and aligned with agency expectations.

Steve has managed and designed a broad spectrum of public improvement projects, including highway interchanges, bridge reconstructions, intersection upgrades, pedestrian safety enhancements, and utility infrastructure improvements. His portfolio spans more than 30 capital roadway projects—ranging from \$200,000 to \$1 billion, demonstrating his ability to uphold quality standards on projects of varying scale and complexity. With his technical breadth, rigorous QA/QC approach, and proven leadership, Steve will help ensure the project's design and documentation meet the highest standards of precision, efficiency, and regulatory compliance.

IVOR MAASIN, PE - DESIGN SUPPORT

Ivor Maasin, an Associate Engineer in Coastland | DCCM's Fairfield office, will provide design support for the Regional Interties Project. With five years of engineering experience across civic, public works, residential, and commercial projects, Ivor brings a strong foundation in multidisciplinary design and technical documentation. His background includes specialized expertise in Stormwater Pollution Prevention Plan (SWPPP) design and compliance, as well as experience preparing a wide range of supporting materials such as drainage studies, permit applications, and construction documentation.

Before joining Coastland | DCCM, Ivor served as a Civil Project Engineer at KPFF Consulting Engineers and worked for several surveying firms as both a survey and CAD technician. His hands-on experience with surveying, permitting, stormwater design, and construction administration enables him to provide responsive, detail-oriented support throughout the design process. Ivor's well-rounded skill set and technical agility make him a valuable asset to the team, particularly in managing documentation and ensuring coordination across regulatory and engineering disciplines.



SUBCONSULTANTS

Our subconsultants have been selected based on their technical abilities, their experience with Coastland | DCCM, and their successful direct experience in similar projects.

ENVIRONMENTAL COMPLIANCE AND PERMITTING



Founded in 1976, LSA is a 100 percent employee-owned environmental consulting firm with nine offices in California (Carlsbad, Clovis, Irvine-Headquarters, Los Angeles, Palm Springs, Point Richmond, Riverside, Roseville, San Luis Obispo), and approximately 180 employees. The firm was designed to meet the need for

environmental evaluation as a result of the passage of the California Environmental Quality Act (CEQA) in 1970. From this foundation, the firm's expertise, experience, and services have grown to encompass the many issues related to environmental law. LSA has 47 years of experience helping clients navigate the often-complex process of environmental review pursuant to CEQA and the National Environmental Policy Act (NEPA). While environmental planning and environmental assessment are LSA's key practice areas, the firm offers technical expertise in the areas of biological resources, wetland permitting, air quality, noise, climate change, cultural, historical and paleontological resources, land use and community planning, natural resources, transportation, water quality, geographic information systems and graphics, and document management. LSA has extensive experience working with the City of Fairfield, currently providing environmental services for the City's on-call Public Works contract and have been on the City's on-call lists for the past decade.

SURVEY SERVICES



Sousa Land Surveys began operations in 2004 as a Land Surveying and Civil Engineering Services firm located in Fairfield, California. Our business model is focused on developing a core group of returning clients by providing our clients with

an unmatched level of quality, service, and value.

SLS provides comprehensive surveying services and specializes in public works improvement projects, record of survey and subdivision map review, property boundary surveys, topographic surveys and environmental monitoring surveys. We also prepare residential subdivisions, commercial developments, elevation certificates and legal descriptions for land acquisitions.

SLS has an experienced professional staff of Licensed Surveyors, Land Surveyors in Training, CADD Technicians, and Survey Crews. In addition to utilizing traditional surveying methods, SLS has integrated the use of 3D laser scanning, unmanned aerial surveying, and 360 degree photography to provide clients with the most accurate, powerful and cost effective data for use in the design and construction of their projects. SLS can render a multitude of services with our in-house and experienced staff. Whenever projects demand specialized expertise, SLS can provide additional technical support through our association with outside consultants.

SLS has successfully provided all types of land surveys for many assignments varying in size and scope. These site surveys have included special services such as site lines, three-dimensional modeling, and development of exhibits. We have in-house GPS capabilities utilizing multiple Javad and Topcon dual constellation systems, which are some of the most advanced GPS instruments on the market. We also utilize state-of- the-art Leica robotic total stations for much of our work. SLS firmly believes that our unique combination of state-of-the-art equipment and experienced staff is what sets us apart from our competition.



PROPOSED FEE

As outlined in the attached work estimate, we propose to provide these services on a time and materials basis with a not-to-exceed budget of \$144,526. The total amount we have specified is only for our described scope of work. If SCWA requests work to be performed outside the scope of work or if the scope of work changes, we reserve the right to renegotiate the cost for the additional work. Please note that we have estimated a budget of \$278 for reimbursable costs. This amount is included in the above total and is for reimbursable costs that are typically billed on an as-incurred basis plus 15%.

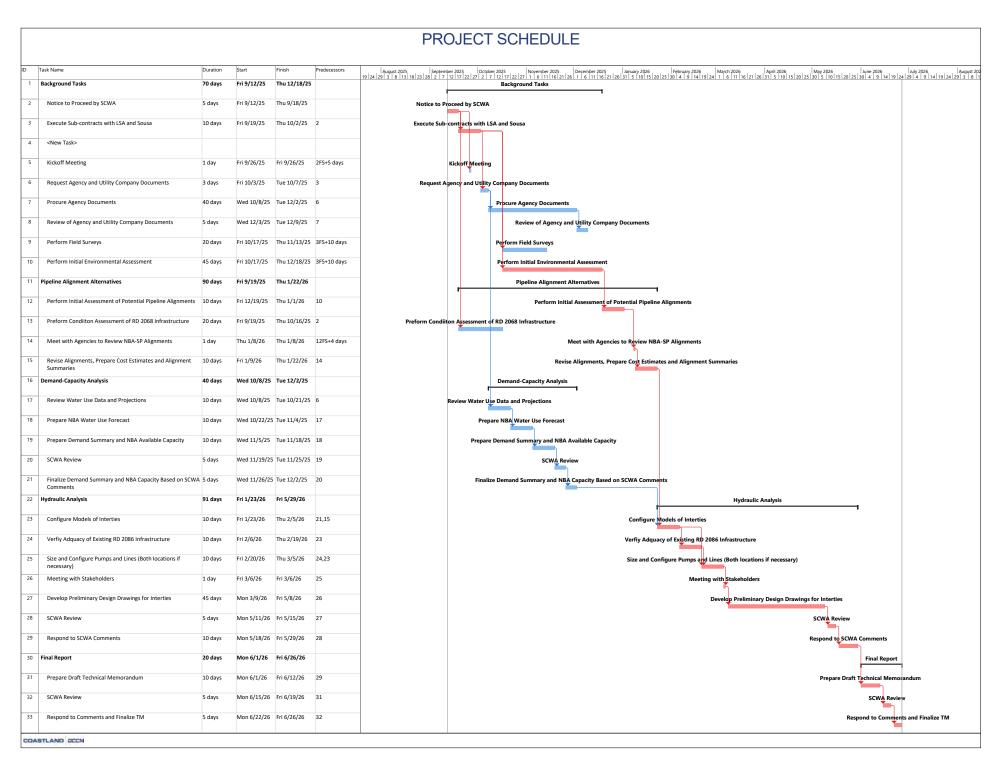
We hope this proposal meets your expectations. If you have any questions regarding this proposal, you can reach George Hicks by phone at (707) 580-4722 or email at ghicks@dccm.com. We thank you for this opportunity and look forward to working with you.

Sincerely, COASTLAND CIVIL ENGINEERING, LLP

Steve Van Saun, PE Supervising Engineer | Director of Engineering George Hicks, PE Supervising Engineer



Regional Interties Project		Engineering Design Services							Solano County Water Agency	
	Task Information									
	TASK	Project Manager GH \$245	Design Lead EW \$225	Associate Engineer IM \$195	Assistant Engineer KL \$175	Engineering QC SV \$250	LSA Associates	Sousa Surveys	TOTAL HOURS	TOTAL FEE
1	Document Review									
1.1	Request Agency and Utility Company Documents				8				8	\$1,400
1.2	Review Documents and Compile Relevant Project Data	4	8	8					20	\$4,340
1.3	Review Record Drawings for Proposed Alignments		2		16				18	\$3,250
	Subtotal								46	\$8,990
2	Pipeline Alignment									
2.1	Initial Assessment of Potential Pipeline Alignments	1	8	8	24		\$10,293		41	\$18,098
2.2	Agency Meeting to Review NBA-SP Alignments	2	3	6					11	\$2,335
2.3	Agency Meeting to Review MPWD and RD 2068 Intertie	1	3	6					10	\$2,090
2.4	Prepare Planning Level Cost Estimates for Alignments	2	8	8	16	3			37	\$7,400
2.5	Prepare Alignment Summaries and Determine Preferred	1	2	4	4				11	\$2,175
	Subtotal								110	\$32,098
3	Demand-Capacity Analysis									
3.1	Review Water Use Data and Projections	2	12	8	16				38	\$7,550
3.2	Prepare NBA Water Use Forecast	1	8	8					17	\$3,605
3.3	Prepare Demand Summary and NBA Available Capacity	2	6	8		2			18	\$3,900
	Subtotal	4							73	\$15,055
4	Hydraulic Analysis (Pipe and Pumps)									
4.1	Configure Models of Interties	1	8	20					29	\$5,945
4.11	Assess RD 2086 Infrastructure	1	16	30					47	\$9,695
4.2	Size and Configure Pumps and Lines		8	16		1			25	\$5,170
4.3	Meeting with Stakeholders	1	2	40	400			040.545	3	\$695
4.4	Develop Preliminary Design Drawings for Interties Respond to SCWA Comments	1	20 4	16	120 8	4		\$18,515	164 15	\$49,115 \$2,935
4.5	Subtotal	 	4		0				283	\$2,935 \$73,555
5	Report Writing					l			203	φ13,333
		_	40		40				40	00.170
5.1	Prepare Draft Technical Memorandum Respond to Comments and Finalize TM	2	16 4	4	16 4	2			40 8	\$8,170 \$1,600
J.Z	Subtotal		4		4				48	\$1,600
6	Project Management			1		I .			70	ψυ,110
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6.1	Kickoff and Bi-weekly Project Mtgs w/SCWA Misc Project Admin	6 8	6						12 8	\$2,820 \$1.960
6.3	Presentation	4							4	\$1,960
5.5	Subtotal								20	\$4,780
	Direct Costs (repro, mileage, etc.)			1	l	l				\$278



LEGISLATIVE UPDATES

WATER POLICY UPDATES