



Yuba County, California



BOARD MEETING AGENDA

**Reclamation District 784
1594 Broadway Street
Arboga, CA 95961-8821**

Meeting Description:

Reclamation District No. 784 Board of Trustee’s Board Meeting

Date: September 3, 2024 Time: 10:00 a.m. Location: Reclamation District 784 Office

This Meeting Will Be Accessible To The Public In Person or Via Zoom Meeting

Join Zoom Meeting (Copy and paste link into search field of an internet browser)

<https://us02web.zoom.us/j/81038854262?pwd=OTQwRDVdFI5akVwcEdRK3RLSUJCUT09>

Meeting ID: 810 3885 4262

Passcode: 7842020

To participate via the audio only teleconference, dial into the meeting by calling:

1-253-215-8782 US

OR

1-301-715-8592 US

Enter Meeting ID: 810 3885 4262

Enter Passcode: 7842020 (You may be prompted to enter this twice)

1. Call to Order: Welcome to the Reclamation District 784 Board of Trustees Meeting.
Roll Call: Sarbdeep Atwal – RD784 Board President, David Read – RD784 Board Vice President, Joe Danna – RD784 Trustee, Jared Hastey – RD784 Trustee, Brent Hastey – RD784 Trustee, Kimberly Ford – RD784 Deputy Secretary of the Board, Patrick Meagher – RD784 Secretary of the Board, Tina Moore – RD784 Field Superintendent, Sean Minard – RD784 Engineer, and Jesse Barton - RD784 Attorney.
2. Open Session:
3. Public Communication: Any person may speak on any topic provided it is within the jurisdiction of the Reclamation District 784. If a person wishes to speak on any agenda item in particular, that person may speak now, or if that person wishes to withhold comment until Board consideration of the item, please inform the Board at this time what agenda item the speaker wishes to address, and the Board will solicit additional comment when that agenda item is called. The time allotted for receiving public comment will be limited to no more than five minutes per each individual or group.
Consent Items
4. Approve Meeting Minutes -

5. Approve Checks and Warrants -
Discussion Items
6. Board to Consider Authorizing the GM to Award a Contract for Tree Removal Work on the Horseshoe Levee to the Lowest Responsive and Responsible Bidder –
7. Board to Consider Authorizing the GM to Award a Contract for Pump Station 2 Discharge Pipe Repairs to the Lowest Responsive and Responsible Bidder –
8. Board to Receive Rental Backup Diesel Generator Bid Results and Consider Awarding a Contract –
9. Board to Consider Approving ACWA JPIA Health Benefit Premiums for 2025 –
10. Board to Consider Authorizing the GM to Host a Public Outreach Meeting to Promote District Volunteer Registrations –
11. Board to Receive Information on an Analytic V Dome Style Security Camera for Pump Station #5 –
12. Board to Receive Information on Security Patrol Services –
13. Board to Receive the Monthly Budget Snapshot –
14. Field Manager’s Report -
15. Office Manager’s Report -
16. General Manager’s Report -
17. Board Reports -
18. Adjournment -
The complete Board Agenda Meeting Material is available at the Reclamation District 784 Office, located at 1594 Broadway, Arboga, CA 95961. Any disclosable public record related to an open session item on the agenda and has been distributed to all or a majority of the Board Members less than 72 hours prior to the meeting and is available for public inspection during normal business hours.
If you have a disability and need disability-related modifications or accommodations to participate in this meeting, please contact the Office Manager of the Reclamation District 784 at (530) 742-0520 or fax (530) 742-3021. All requests should be made at least 24 hours prior to the start of the meeting. This follows compliance with Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132) and the federal rules and regulations adopted in implementation thereof.

Reclamation District 784
Regular Board Meeting Agenda Briefing
September 3, 2024

This Meeting Will Be Accessible To The Public In Person or Via Zoom Meeting

Join Zoom Meeting (Copy and paste link into search field of an internet browser)

<https://us02web.zoom.us/j/81038854262?pwd=OTQwRDRvdFI5akVwcEdRK3RLSUJCUT09>

Meeting ID: 810 3885 4262

Passcode: 7842020

1. Call to Order:
2. Open Session:
3. Public Comment:

Consent Items:

4. Approve Minutes:
5. Approve Checks and Warrants:

Discussion Items:

6. Board to Consider Authorizing the GM to Award a Contract for Tree Removal Work on the Horseshoe Levee to the Lowest Responsive and Responsible Bidder:
Background: Several trees located in the slopes and toe areas of the horseshoe levee are deemed unacceptable by the USACE and need to be removed. Sealed proposals will be publicly opened and read on September 6, 2024. Staff requests authorization to award a contract to the lowest responsive and responsible bidder, contingent upon review by MHM, and after the 7-day bid protest period has ended. The project, funded by the DWR Flood Maintenance Assistance Program Grant, will take place in rural levee units 3 (east), 5, and 6. (See Handout)
7. Board to Consider Authorizing the GM to Award a Contract for Pump Station 2 Discharge Pipe Repairs to the Lowest Responsive and Responsible Bidder:
Background: The 2020 pipe video inspections revealed one minor defect identified as a joint offset in the Pump #1 discharge pipe near the waterside crown, as well as a second joint offset in the Pump #2 discharge pipe further down the waterside slope. Sealed proposals will be publicly opened and read on September 10, 2024. Staff requests authorization to award a contract to the lowest responsive and responsible bidder, contingent upon review by MHM, and after the 7-day bid protest period has ended. The project will be funded by the DWR Flood Maintenance Assistance Program Grant.

8. Board to Receive Rental Backup Diesel Generator Bid Results and Consider Awarding a Contract: The 3-year contract term for emergency rental backup generator services for Pump Stations 5, 7, & 9 will end in November this year. (See Handout)

9. Board to Consider Approving ACWA JPIA Health Benefit Premiums for 2025: The ACWA JPIA Executive Committee approved a 10% rate increase for Medical insurance premiums effective January 1, 2025. The District offers its employees a choice of either the Anthem Blue Cross Classic PPO plan or Consumer Driven Health Plan (CDHP) with a Health Savings Account. To comply with IRS requirements for HSA compatibility in 2025, the Consumer Driven Health Plan (CDHP) deductibles will increase from \$1,600/\$3,200 to \$1,650/\$3,300 for single/family. Rates for the Dental and Vision ancillary benefits will not have an increase. Staff recommends approving the 2025 medical and ancillary benefit rates and increasing monthly HSA payments by \$5 for employee only and \$10 for employee + 1 or family to supplement for the CDHP deductible increases. (See Handout)

10. Board to Consider Authorizing the GM to Host a Public Outreach Meeting to Promote District Volunteer Registrations: The District has a volunteer program, primarily for purposes of having extra flood fight or levee patrol help if needed during flood season. Staff is requesting authorization to host an outreach meeting in the District Board room sometime in early fall which will include a slide show presentation and short walking tour of the District shop yard. The event would also be advertised on social media through Yuba County OES.

11. Board to Receive Information on an Analytic V Dome Style Security Camera for Pump Station #5: The District uses Sonitrol electronic security systems at various locations throughout the District which include the office burglar alarm and motion activated surveillance systems at some of the pump stations which are all monitored by a live dispatcher. Staff is requesting the Board to consider approving a quote in the amount of \$11,391.53 to purchase and install a camera system at Pump Station 5. (See Handout)

12. Board to Receive Information on Security Patrol Services: Staff is seeking direction from the Board regarding security services and consider quotes received. (See Handout)

13. Board to Receive the Monthly Budget Snapshot:



Tree Removal Area

Tree Removal Area

al Area

Image © 2024 Airbus

RD784 Rental Backup Diesel Generator Bid Results

Bid Date: 08.28.2024

CD & Power

DIR# 1000794079

Contractor's License No. C-10 757162

				Generator Size	Contingency Plan Rate
Flat Set Up / Take Down Rate	\$ 3,428.00			150 KW	(Per generator)
Additional Rates:	Single Shift Up to 40 Hrs.	Double Shift Up to 80 Hrs.	Triple Shift Over 80 Hrs.		\$4,000/ Month
	\$5,105.41	\$ 7,399.97	\$ 9,694.54		
Cables: <i>Included with rates</i>					
	Regular Hours	Overtime	Double Time		
Hourly Rate for Tech to Man Site	\$ 187.00	\$ 280.00	\$ 374.00		

Fueling Charge: \$500 + \$6.40/Gal + \$2.50 Mile

***Only one complete bid was received. Other rental companies were either unresponsive or provided incomplete bids.**

ACWA JPIA 2025 Medical Plan Monthly Rates

SACRAMENTO

Amador, El Dorado, Nevada, Placer, Sacramento, San Joaquin, Sutter, Yolo & Yuba Counties

Anthem Blue Cross	Standard Rates			Incentive Rates (-4%)			Change to Rates
	Single	Two-Party	Family	Single	Two-Party	Family	
Classic PPO	1,033.10	2,066.20	2,737.72	991.78	1,983.56	2,628.22	10.00%
Advantage PPO	909.12	1,818.24	2,409.17	872.76	1,745.52	2,312.81	10.00%
Consumer Driven Health Plan (CDHP)	826.47	1,652.94	2,190.15	793.41	1,586.82	2,102.54	10.00%
CalCare HMO	1,384.19	2,768.38	3,668.10	1,328.82	2,657.64	3,521.37	5.00%
Value HMO	1,274.56	2,549.12	3,377.58	1,223.58	2,447.16	3,242.49	5.00%
Kaiser North	Standard Rates			Incentive Rates (-4%)			Std / Inc
Traditional HMO	967.27	1,934.54	2,689.01	928.58	1,857.16	2,581.45	5.46%
HMO with Optical	984.37	1,968.74	2,736.55	945.00	1,890.00	2,627.10	5.46%
Value HMO	894.21	1,788.42	2,485.90	858.44	1,716.88	2,386.46	5.46%
Consumer Driven Health Plan (CDHP)	740.58	1,481.16	2,058.81	710.96	1,421.92	1,976.47	5.46%
Medicare Advantage							
Kaiser Senior Advantage	316.23	632.47	-				7.83%
United Healthcare PPO	TBD	TBD	TBD				TBD
Mixed Medicare ^{1,2}							
Classic PPO		TBD	TBD		TBD	TBD	⁴
Advantage PPO		TBD	TBD		TBD	TBD	TBD
Consumer Driven Health Plan (CDHP)		TBD	TBD		TBD	TBD	TBD
CalCare HMO		TBD	TBD		TBD	TBD	TBD
Value HMO		TBD	TBD		TBD	TBD	TBD
Kaiser Traditional HMO + Senior Advantage ⁵		1,283.50	2,037.97		1,244.81	1,969.11	TBD
							6.00%

¹ Mixed Medicare rates are for enrollments that include one retiree with Medicare and one without Medicare.

² Kaiser enrollments cannot mix with UHC enrollments. It must be Anthem+UHC or Kaiser+Kaiser.

³ Kaiser Mixed Medicare rates vary based on a variety of combinations. Email benefits@acwjpiia.com to request a scenario-specific rate.

⁴ Family Mixed Medicare rates are for one adult with Medicare, plus one adult and child without Medicare.

⁵ Change to Mixed Medicare rates shown is a comparison of Two-Party Standard rates.

If you have questions or would like additional information, please email benefits@acwjpiia.com.



2025 Employee Benefits Program Renewal

August 14, 2024

Dear ACWA JPIA Members,

In 2022 and 2023, the Executive Committee chose to provide rate reductions to return excess funds collected during the pandemic to members and to provide some relief during financially challenging times. For the 2025 program year, we are balancing rate increases with managing our excess funds to stabilize the experience of our members. After two bounce-back years, claims have now surpassed pre-pandemic levels due to inflation and other cost pressures.

Our program still has some catching up to do with medical costs. For the self-insured PPO plans, we are increasing rates to address these expenses. In addition, our fully insured HMO programs recognized rate increases from Anthem and Kaiser due to increased claims and costs.

Special note! Due to recent changes in CMS regulations, we are still in the process of finalizing our 2025 UHC Group Medicare Advantage PPO plan design and rates for Medicare retirees. We will provide the 2025 UHC rates as soon as possible.

The rates for our dental, vision, EAP, and other ancillary programs remain the same as last year. Please see the next pages for all of our plan year 2025 rate actions and premium charts.

2025 Plan/Benefit Changes:

- **CarelonRx** – In March 2024, we turned off the mail order requirement for maintenance medications for our Anthem PPO and CDHP plans. We are turning the requirement back on effective January 1, 2025. Over the last few months, we have carefully reviewed metrics and collected feedback from our members regarding how well CarelonRx has addressed the customer service and delivery problems we experienced earlier this year. We find that CarelonRx has made great progress in eliminating those problems. Turning the requirement back on is the best option for the plan.
- **Consumer Driven Health Plans (CDHPs)** – To comply with IRS requirements for HSA compatibility in 2025, Anthem and Kaiser CDHP deductibles will increase from \$1,600/\$3,200 to \$1,650/\$3,300 for single/family. The Out-of-Pocket Maximum on the Anthem CDHP is unchanged. The Out-of-Pocket Maximum for single coverage on the Kaiser CDHP will increase from \$3,200 to \$3,300. The family Out-of-Pocket Maximum for Kaiser CDHP will increase from \$5,600 to \$5,800.



- For our **Delta Dental PPO** plans, the JPIA has added a third cleaning per calendar year at no cost in-network, as well as a Diagnostic/Preventive benefit maximum waiver, which allows a participant to receive diagnostic and preventive services without the cost applying to the benefit maximum.
- Our **VSP vision plans** have no change in rates or coverage.

The deadline to request a change to the JPIA benefit plans you offer employees is **September 1, 2024** for a January 1, 2025 effective date. For assistance, please contact Jackie Rech at jrech@acwajpia.com.

Open Enrollment will run from **October 1 through November 8, 2024**. For ease of administration, members are encouraged to advertise a shorter Open Enrollment period within the above time frame. The most frequent Open Enrollment period utilized is two weeks. Please refer to the [Open Enrollment To-Do List](#) for a list of member responsibilities.

Please join us for the 2025 Employee Benefits Renewal webinar at 11:30 am on **Thursday, September 19, 2024.**

If you have any questions or concerns, please contact us at (800) 736-2292 or benefits@acwajpia.com. Thank you for your continued partnership.

Warm regards,

Adam Dedmon

Employee Benefits Program Manager



2025 RATE AND BENEFIT CHANGES

The Executive Committee approved the following changes, effective January 1, 2025.

Anthem PPOs (Classic, Advantage, and CDHP)

Rate increase 10%.

Anthem HMOs (CalCare and Value)

Rate increase of 5%.

Kaiser North and Kaiser South

Aggregate rate increase of 5.46%.

Kaiser Senior Advantage

Rate increase of 7.83%.

UnitedHealthcare Group Medicare Advantage PPO

Rate change TBD.

Delta Dental PPO

No change in rates. Addition of 3rd annual cleaning as well as D&P waiver.

DeltaCare DHMO

No change.

Vision Service Plan

No change.

Anthem Employee Assistance Program

No change.

Standard Basic Life, Supplemental Life, Child Life, Dependent Life, and AD&D

No change.

Standard Long-Term Disability

No change.

Standard Short-Term Disability

No change.

Estimated District Health Ancillary Benefits - Monthly Premium Cost for 2025

ACWA JPIA

Classic PPO - Anthem Blue Cross @ Incentive Rates (-4%)

Deductible:

\$200 individual/\$600 family and 80% covered after deductible met.

	2024 Rates	2025 Rates	Increase (10%)
Employee Only	\$ 901.61	\$ 991.77	\$ 90.16
Employee + 1	\$ 1,803.22	\$ 1,983.54	\$ 180.32
Employee + Fam	\$ 2,389.27	\$ 2,628.20	\$ 238.93

*Max out of pocket \$2,000 individual/\$4,000 family

Consumer Driven Health Plan (CDHP) - Anthem Blue Cross @ Incentive Rates (-4%)

*Increase monthly HSA payments by \$5 to subsidize copays: Employee Only - \$165

*Increase monthly HSA payments by \$10 to subsidize copays: Employee + 1 or more - \$330

Deductible will increase to: \$1,650 individual/\$3,300 family and 80% covered after deductible is met

	2024 Rates	2025 Rates	Increase (10%)
Employee Only	\$721.29	\$793.42	\$ 72.13
Employee + 1	\$1,442.58	\$1,586.84	\$ 144.26
Employee + Fam	\$1,911.42	\$2,102.56	\$ 191.14

*Max out of Pocket \$2,500 individual/\$4,000 family

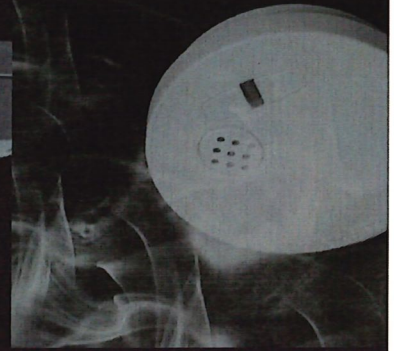
Dental PPO/Premier - Delta Dental (Child and Adult Max 3K Annual Benefit)

	2024 Rates	2025 Rates	(No Increase)
Employee Only	\$ 49.77	\$ 49.77	\$ -
Employee + 1	\$ 98.76	\$ 98.76	\$ -
Employee + Fam	\$ 176.07	\$ 176.07	\$ -

Vision - VSP

	2024 Rates	2025 Rates	(No Increase)
Employee Only	\$ 23.66	\$ 23.66	\$ -
Employee + 1	\$ 23.66	\$ 23.66	\$ -
Employee + Family	\$ 23.66	\$ 23.66	\$ -

*Composite rate any tier regardless if E, E + 1, or E + Family



INTRUSION ALARM
ACCESS CONTROL
VIDEO SURVEILLANCE
FIRE DETECTION
ALWAYS ON THE JOB.

SECURITY PROPOSAL

for

RD 784

5935 Avondale Ave
Arboga, CA 95901

Proposal # 45829-1

Presented by: Tom Gaudio
tgaudio@sonitrolsac.com
Direct: (916) 517-4531
Mobile: (916) 247-2028

Issue Date: 8/21/2024
Prices valid for 30 days from issue date

CSLB# 101-4028
(800) 266-7111

Sonitrol of Sacramento
1334 Blue Oaks Blvd
Roseville, CA 95678

Purchase Summary

	System Detail	Purchase/Install	Platinum Services
CCTV		\$6,283.40	\$165.52
Enclosure		\$5,107.65	\$0.00

CCTV

QTY	Description
1	8 PORT POE NVR 4TB OE-MDX0804
1	OWS 1CH STRD ANNUAL CAMERA LICENSE OE-OWS247-SY
1	OE-C3212D8-S 8MP ANALYTIC IP V DOME 2.8MM - 12MM
1	OPENEYE OE-CA00WM-01 WALL MNT 1-1/2" PEND CAP
1	Cat6e Network Cable
1	APC BE650G1 BACK-UPS 650VA 8 OUTLET
1	Per Camera Intrusion Line Cross Person Detection Alarm

Enclosure

QTY	Description
1	MIER BW-124ACHT OUTDOOR ENCL. W/AC HEATER

Total Proposal Amount	\$11,391.05
Monthly Professional Services	\$165.52
Deposit Due in Advance	\$5,695.52
Balance Due Upon Completion	\$5,695.53
<i>The above price includes Tax.</i>	

Service Details

At Sonitrol, we pride ourselves on providing the best client service interaction in the industry. Below are the details we provide with your Sonitrol services:

Platinum Service:

- 24/7/365 System Monitoring
- MySonitrol.com & Mobile App
- 24/7 Local Technical Support
- Software licensing and firmware updates
- Collaborative Maintenance
- On-Going Training at no additional hourly charge
- All labor necessary to service or repair system (unless physically damaged)
- Guarantee of equipment repair or replacement unless physically damaged (NVR Server Typically Not Included without Platinum + Service)
- 4-Hour emergency service tech response guarantee 24/7/365
- Loaner NVR if existing must be sent in for repair
- Guard Guarantee for Intrusion Detection Systems (When applicable)

General Exclusions:

- Physically Damaged or Tampered with Equipment
- Phone Line, Network, PC Hardware/Software
- Damage occurring from Power Surge, Power Outage, Flood, Fire or Act of Nature

Billable: At current service rates

RD784 Quote Summary for Security Services

Security Company	Cost/Hour	Patrol Car/Mileage	Total/Hour
Pride Asset Protection <i>(No Longer Available)</i>	\$26.00	Included	\$26.00
Elite Universal Security	\$31.75	\$0.65 after 20 miles	\$31.75
Precision Private Security	\$46.00	Included	\$46.00
All City Patrol Services	\$40.00	\$15.00	\$55.00

Annual Fiscal Impact:

Estimates based on example patrol schedule of 3 hours a day, 7 days a week (Actual schedule may vary)

Elite Universal Security: \$34,671.00

Precision Private Security: \$50,232.00

All City Patrol Services: \$60,060.00

California Security Service Inc.
DBA



Universal Security

5548 Feather River Blvd.

Olivehurst, California 95961

Phone: (530) 749-0280 Fax: (530) 741-9194

License # PPO 14694 / DVBE #0032131

GSA Schedule # GS07F171AA

Business hours: Mondays through Fridays 8:30 a.m. to 5:00 p.m.

24 Hour Manned Dispatch Center

www.eliteuniversalsecurity.com

**Security Patrols and Additional Services as needed.
RD 784**

August 16, 2024

The legal name of our firm is California Security Services, Inc DBA Elite Universal Security. We are a Corporation in the state of California #C246-5886. Our California Employer Number is 4829333-6 and our Federal Tax ID #71-0906883. We are also certified as a California Small Business and Disabled Veteran Business.

We maintain a fully staffed dispatch center as well as our corporate office at 5548 Feather River Blvd., Olivehurst, CA. Monty Hecker, our president can be reached at 530-749-0280 anytime as can our operations manager, Michael Hahn. Mr. Hahn will be the point of contact for the RFP and Monty Hecker will be the person responsible for signing and authorizing any contract with the county if the contract is awarded to this firm.

As of the time of the RFP bid, California Security Services Inc, DBA Elite Universal Security has no intention to use any sub-contractors.

California Security Services Inc, DBA Elite Universal Security hereby acknowledges receipt of all agendas for the RFP.

This bid will be valid for 60 days from the date listed above. All the information contained in this RFP is proprietary and thus may not be released or duplicated without written consent of California Security Services, Inc.

Monty Hecker – President
California Security Services, Inc DBA
Elite Universal Security

Information contained shall be considered Confidential, Trade Secrets, Proprietary and shall not be duplicated or released without written consent of CSS Inc.

Price Schedule:

QUOTE FOR STANDING OFFICER, PATROL, ALARM/CALL RESPONSE AND ASSIGNED VEHICLE SERVICES

NOTE: PRICES SUBJECT TO CHANGE DEPENDING ON TYPE OF SERVICES REQUESTED BY CLIENT.

STANDING OFFICER (UNARMED):

For a standing officer to patrol the property, we propose a rate of \$31.75 per man hour (6-hour minimum service required for standing officer coverage). Includes QR Patrol tracking and smartphone.

MOBILE PATROL (IF REQUESTED):

For mobile patrol between 2100 and 0600 hours, nightly to consist of spotlight checks both front and rear of the property we propose a rate of \$TBD per check.

EMERGENCY CALL OUT/ALARM RESPONSE:

Should you require a standing officer on short notice (Less than 24 hours' notice), or alarm response, this will be billed at a rate of \$55.00 per man hour for the first 24 billable hours, then will revert to the normal standing officer rate of \$31.75 per man hour. Alarm response is billed out at a rate of \$80.00 per response. If the officer finds a problem that requires them to remain on site for longer than ten (10) minutes, they will then revert to the emergency callout rate, one hour minimum.

Price Proposal

Fixed Posts. \$31.75 per man hour – 6 Hour Minimum unless it is a emergency post then the emergency rate applies.

Levee Patrols – Based on our discussion we feel we can do the following.

Hourly rate of \$31.75 per hour - Mileage after 20 miles - \$0.65 per mile.

Email - patrick@rd784.org Patrick Meagher



Quote For Security Services

Date: Monday, August 19, 2024	Client Contact: Patrick Meagher
Site Location: Multiple Locations	Client Email: patrick@rd784.org

BILL TO:	Project Description: 3 Hours of Patrol Services Per Day
ADDRESS:	
	Hours of Service: Random Patrol Stops
Start Date: August 19, 2024	Hours of Service:
End Date: August 19, 2025	Total: \$966.00

DATE	DESCRIPTION/SERVICE	QTY	UOM	UNIT PRICE	PRICE
8/19/24	3 Hours of Patrol Service Per Day	21	Per Hr	\$46.00	\$966.00

Comments:	Total:	\$966.00
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*Quote only Applicable for 30 days after delievery.

*Quote is with Meal Breaks included where officer's can leave the location for their CA mandated lunch breaks (30 min per officer)

*If officer is required to stay on post then a meal break penalty will be applied. 2 hours per 12 hour shift and 1 hour per 8 hour shift charged at regular officer rate

Client Signature _____ Date _____

Client Print _____



Joseph Puccio Security & Investigative Services, PPO 121385
Joseph Puccio Security & Investigative Services Training Center TFF 1659, TBF 1395
Joseph P. Puccio CEO President, TIF 2201, TIB 1829
DBA All City Patrol Services, PPO 121385
DBA Coast to Coast International, PPO 121385
1940 Parkwood Drive, Yuba City, CA. 95991
P. O. Box 1635, Yuba City, CA. 95992
530-848-0322 Office; 888-696-8550 Dispatch
josephpuccio@statelawenforcement.com;

**Security Services Quote Good for 90 Days
Reclamation District 784**

Off Road off highways rough durian road conditions: road materials consisting of:

- lite asphalt,
- gravel,
- dirt.
- Drive surface uneven,
- rough sections due to washouts, and
- potholes

Recommended Vehicle:

- Full-time 4WD (4L drive) Truck or SUV equipped with full safety Light Bar (Yellow and White)
- Led spotlight.
- Forward Facing Flood light (Take-Down),
- Rear Facing Flood lights,
- Port and starboard Flood Lights (ally-lights)

Armed Officer:

- Class B Uniform,
- Duty Belt (leather or Nylon)
- Minimum two pairs of handcuffs,
- One less lethal device I.E. Taser, Pepper Spray, Byna Chemical Launcher, Baton. Minimum two pistol magazines.
- Optional Ballistic Vest if owned.



Joseph Puccio Security & Investigative Services, PPO 121385
Joseph Puccio Security & Investigative Services Training Center TFF 1659, TBF 1395
Joseph P. Puccio CEO President, TIF 2201, TIB 1829
DBA All City Patrol Services, PPO 121385
DBA Coast to Coast International, PPO 121385
1940 Parkwood Drive, Yuba City, CA. 95991
P. O. Box 1635, Yuba City, CA. 95992
530-848-0322 Office; 888-696-8550 Dispatch
josephpuccio@statelawenforcement.com;

- Black police uniform pants with no pleats.

Standard hourly Rate General Information:

With the cost of vehicle maintenance now at an all time high, the new State of California, Department of Consumer Affairs, Bureau of Security & Investigative Services requires, and wages now at \$20.00 per hour to flip hamburgers. An armed officer is now paid between \$25-\$45 per hour.

State Compensation Insurance rates, general liability insurance rates, and commercial vehicle insurance rates on an increase this year at 30 percent even without using any of the insurances we are faced with extremely high insurance rates. A mandate to supply medical insurance, and five days paid time off. We are doing all we can to keep our billable hourly rate as low as possible but keeping the ability to remain solvent.

We would like your business, and we are reducing the hourly rate to the lowest possible hourly rate.

Armed Officer Rate:

Standing post or foot patrol of property or building is \$40.00 per hour at time and a half rate of \$60.00. This is holiday and overtime rate. Included with our Officer Rate you will receive access to hourly reports daily, as well as access to officer body-cam footage when requested or for critical incidents or complaints.

Marked Patrol Unit:

The maintenance cost of a patrol unit has skyrocketed since COVID 19.

Since there could be a significant amount of the patrol coverage which is off road the vehicle rate is a flat \$15.00 per hour which includes fuel, mileage, and maintenance fees.



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1940 Parkwood Drive, Yuba City, CA. 95991
P. O. Box 1635, Yuba City, CA. 95992
530-848-0322 Office; 888-696-8550 Dispatch
josephpuccio@statelawenforcement.com;

Service Hours:

After reviewing the locations and their distance the minimum patrol time to complete the patrols we would not know and are unable to provide an accurate time the patrol would take, or the number of hours spent to adequately patrol your property. Depending on client needs, violations observed, criminal activity, and other unfortunate issues on view patrol hours could vary. Patrols can be conducted Daily on a 7-day work week, or a selected number of days per week.

We have not had the ability to drive the entire account to determine the mileage, time constraints, and other issues. Our company policy is not to violate all laws, rules, regulations, and codes. Thus, patrol officers must not speed at any time. Further, when driving a vehicle off road, in parking lots, in apartment complexes, blind intersections, and on non-paved roadways, including cinder, gravel, or dirt the speed limit is five (5) miles per hour.

Monthly Services rate which can be seven (7) days a week:

With the \$40.00 per hour and \$15.00 per hour for the patrol vehicle the total hourly rate with the officer and vehicle is \$55.00 per hour.

We can customize your service hours to provide a service which is successful. If we cannot provide successful services to reduce and to stop vandalism and other criminal activity we will not be considered meeting your needs.

We have had a strong record with the removal of transients squatting, and damaging property. With consistent patrols we will be able to find squatters prior to being required to use the civil court system. When squatters and transients are located quickly we can remove them and if they do not cooperate the Sutter County Sheriff's Office and the Yuba County Sheriff's Office will take the trespassing violator into custody if they refuse to leave.



Joseph Puccio Security & Investigative Services, PPO 121385
Joseph Puccio Security & Investigative Services Training Center TFF 1659, TBF 1395
Joseph P. Puccio CEO President, TIF 2201, TIB 1829
DBA All City Patrol Services, PPO 121385
DBA Coast to Coast International, PPO 121385
1940 Parkwood Drive, Yuba City, CA. 95991
P. O. Box 1635, Yuba City, CA. 95992
530-848-0322 Office; 888-696-8550 Dispatch
josephpuccio@statelawenforcement.com;

We can identify problem areas and spend extra time patrolling and securing the area.

We have provided you with an extraordinary hourly and vehicle rate and would like to assist Reclamation District 784 with patrol needs. We will be happy to meet with the board of directors or other managers to further discuss this hourly rate bid proposal.

If you are Interested in any other services please let me know and I will be happy to assist. We offer all forms of patrol services, Investigative services, armed and unarmed officers, and personnel and executive protection details. If there is anything else you need please let me know, we are here to serve California with any security needs.

Best regards
Elijah Ozbun,
Director of Operations
530-848-0322

Or

Joseph P. Puccio
CEO-President-Qualified Manager
530-565-5352

2024-2025 RD784 Budget

REVENUE SOURCES	
RD784 Urban Levee & Internal Drainage Assessment	\$ 3,707,488.86
CSA 66 Drainage Special Tax	\$ 145,000.00
RD784 Horseshoe Levee Assessment	\$ -
DWR Urban & Rural FMAP 2024-2025 Grant	\$ 850,000.00
DWR Urban FMAP 2023-2024 Remaining Funds Grant	\$ 538,049.38
DWR Rural FMAP 2023-2024 Remaining Funds Grant	\$ 40,711.47
YWA Grant Boundary Adjustment - Rural Grant	\$ 20,000.00
DWR FSRP Grant	\$ 552,342.00
YWA Levee Storm Drain Replacement Grant	\$ 4,500,000.00
YWA Pump Station 10 River Outfall Grant	\$ 4,605,000.00
YWA Pump Station 7 & 9 Rehabilitation Grant	\$ 150,000.00
YWA Cenedella Risk Analysis Grant	\$ 142,000.00
Yuba County Olivehurst PS O&M Contract Services	\$ 15,000.00
Total Revenue	\$ 15,265,591.71
Total Budget	\$15,265,591.71
Deficit/Surplus	\$ -

Chart of Accounts	July & August 2024		DIFFERENCE
	BUDGET	Actual Expenses	
Direct Expenses Employee Salaries & Fringe			
1498 Payroll Clearing	\$ 600,000.00	\$ 127,296.27	\$ 472,703.73
7020 Payroll Taxes	\$ 180,000.00	\$ 35,614.52	\$ 144,385.48
1555 Prepaid Expense	\$ 30,000.00	\$ 30,000.00	\$ -
2070 Liab. Acct	\$ 300,000.00	\$ 33,011.60	\$ 266,988.40
2080 Liab. Acct	\$ 26,000.00	\$ 2,354.82	\$ 23,645.18
2090 Liab. Acct	\$ 7,000.00	\$ 425.88	\$ 6,574.12
2060 Liab. Acct	\$ 100,000.00	\$ 9,770.73	\$ 90,229.27
	\$ 20,000.00	\$ -	\$ 20,000.00
Direct Expenses Insurance			
1555 Prepaid Expense	\$ 61,000.00	\$ 36,482.21	\$ 24,517.79
	\$ 7,500.00	\$ -	\$ 7,500.00
Professional Fees			
7084	\$ 538,049.38	\$ -	\$ 538,049.38
7085	\$ 40,711.47	\$ -	\$ 40,711.47
7088	\$ 850,000.00	\$ -	\$ 850,000.00
7074	\$ 552,342.00	\$ 533,060.10	\$ 19,281.90
7076	\$ 4,500,000.00	\$ 44,799.76	\$ 4,455,200.24
7075	\$ 4,605,000.00	\$ 12,805.62	\$ 4,592,194.38
7052	\$ 150,000.00	\$ 22,947.05	\$ 127,052.95
7053	\$ 142,000.00	\$ -	\$ 142,000.00
7087	\$ 20,000.00	\$ -	\$ 20,000.00
7040	\$ 30,000.00	\$ -	\$ 30,000.00
7050	\$ 240,000.00	\$ 10,110.96	\$ 229,889.04
7060	\$ 80,000.00	\$ 521.26	\$ 79,478.74
7065	\$ 80,000.00	\$ -	\$ 80,000.00
7083	\$ 25,000.00	\$ -	\$ 25,000.00
7233	\$ 10,000.00	\$ -	\$ 10,000.00

7090	Telecommunications / Computer Software & Hardware	\$	50,000.00	\$	6,774.31	\$	43,225.69
5210/Pump #	PG & E Utility Pumps	\$	150,000.00	\$	12,334.44	\$	137,665.56
5215	PG & E Utility Shop & Office	\$	10,000.00	\$	1,256.37	\$	8,743.63
(7220)/(7221)	Garbage & Chemical Dump Service	\$	5,000.00	\$	344.10	\$	4,655.90
(7150)/(7145)	Office Supplies & Office Exp. Including Postage	\$	5,000.00	\$	287.90	\$	4,712.10
(7230)/(7225)	Safety Equipment /Safety Training	\$	15,000.00	\$	126.48	\$	14,873.52
7110	Flood Fight Training	\$	5,000.00	\$	-	\$	5,000.00
7195	Uniforms	\$	5,000.00	\$	377.47	\$	4,622.53
5255 Job #	Security Patrol	\$	40,000.00	\$	2,847.00	\$	37,153.00
5473 Pump #	Sonitrol Security Monitoring	\$	30,000.00	\$	3,233.23	\$	26,766.77
7180	Water Service	\$	5,000.00	\$	586.14	\$	4,413.86
7160	Office Repairs	\$	5,000.00	\$	15,403.22	\$	(10,403.22)
7190	Legal Ads/Notices	\$	5,000.00	\$	-	\$	5,000.00
	Shop Labor	\$	20,000.00	\$	790.89	\$	19,209.11
7235	Newspaper Service	\$	288.86	\$	-	\$	288.86
7155	Shop Materials, Supplies, Tools, & Misc. Expenses	\$	15,000.00	\$	276.66	\$	14,723.34
6001/6002	Vehicle & Equipment Maintenance & Repairs	\$	50,000.00	\$	11,357.82	\$	38,642.18
6003	Vehicle & Equipment Fuel & Oil	\$	45,000.00	\$	5,864.45	\$	39,135.55
Pump Station Maintenance and Repairs							
5270/Pump #	Annual Pump Maint. Contracts & Repairs & SCADA	\$	150,000.00	\$	7,096.85	\$	142,903.15
5272/Pump #	Additional Contract Labor - Leased Labor	\$	30,000.00	\$	268.10	\$	29,731.90
5271/Pump #	Pump Fuel and Oil	\$	15,000.00	\$	4,430.33	\$	10,569.67
(5273/Job) (5274/Job)	Materials and Supplies & Equipment Rental	\$	15,000.00	\$	-	\$	15,000.00
5280/Pump #	Chemicals	\$	1,500.00	\$	-	\$	1,500.00
5281/Pump #	Pump Station Capital Replacement Fund	\$	94,000.00	\$	-	\$	94,000.00
5282/Pump #	Rental - Back Up Generator	\$	40,000.00	\$	-	\$	40,000.00
Urban Levee Maintenance and Repair							
5410/Job	Contract Services-Goats	\$	110,000.00	\$	-	\$	110,000.00
(5251/Job) (5470/Job)	Outside Labor Contract - Leased Labor/CDF Labor	\$	60,000.00	\$	5,093.90	\$	54,906.10
(5250/Job) (5426/Job)	Contract Maint. Services / Emerg. Repairs or Cleanup	\$	100,000.00	\$	-	\$	100,000.00
5253/Job	Contract Services- Material & Hauling	\$	75,000.00	\$	-	\$	75,000.00
5420/Job	Piezometer & Inclinator Monitoring - MHM	\$	30,000.00	\$	-	\$	30,000.00
(5254) (5256)	Materials and Supplies & Equipment Rental	\$	70,000.00	\$	-	\$	70,000.00
5435/Job	Contract Welding Services & Fencing Repairs	\$	15,000.00	\$	-	\$	15,000.00
5425/Job	Barriers	\$	10,000.00	\$	-	\$	10,000.00
5460	Contract Relief Well Services	\$	50,000.00	\$	500.00	\$	49,500.00
6020	Equipment Purchases (Including Vehicles)	\$	110,000.00	\$	-	\$	110,000.00
7111	Flood Fight Equipment & Storage	\$	15,000.00	\$	-	\$	15,000.00
5291/Job	Chemical - Weed and Rodents & Grout	\$	10,000.00	\$	2,137.74	\$	7,862.26
Rural Levee Maintenance and Repair							
5410/Job	Goats & Sheep Contract (Expenses Included in FMAP Funds)	\$	-	\$	-	\$	-
(5261/Job) (5470/Job)	Outside Labor - Leased Labor / CDF Labor (Expenses Included in FMAP Funds)	\$	-	\$	-	\$	-
(5260/Job) (5266/Job)	Contract Maint. Services - Emerg. Repairs and Cleanup	\$	-	\$	-	\$	-
(5262/Job) (5263/Job)	Materials and Supplies & Equip. Rental (Expenses Included in FMAP Funds)	\$	-	\$	-	\$	-
5264/Job	Chemicals - Weeds & Rodents & Grout (Expenses Included in FMAP Funds)	\$	-	\$	-	\$	-
Ditches & Canals Maintenance & Repairs							
5410/Job	Goats & Sheep Contract	\$	63,700.00	\$	-	\$	63,700.00
(5481/5470/5265) All/3	Outside Labor Contract - Leased Labor / CDF and Supplies	\$	35,000.00	\$	16,013.08	\$	18,986.92

(5480/Job) (5484/Job)	Contract Maint. Services & Emerg. Repairs and Cleanup	\$ 17,000.00	\$ -	\$ 17,000.00
(5483/Job) (5482/Job)	Materials and Supplies & Equipment Rental	\$ 15,000.00	\$ -	\$ 15,000.00
	Contract Services Material & Hauling	\$ 30,000.00	\$ -	\$ 30,000.00
5485/Job	Concrete Lined Ditch Replacement	\$ 30,000.00	\$ -	\$ 30,000.00
5275/Job	Chemicals-Weeds & Rodents & Grout	\$ 5,000.00	\$ 712.53	\$ 4,287.47
5487/Job	Ditches & Canals Capital Replacement Fund	\$ 20,000.00	\$ -	\$ 20,000.00
	District Support			
7120	Chemical Training	\$ 4,000.00	\$ -	\$ 4,000.00
7100	Training Seminars	\$ 36,000.00	\$ -	\$ 36,000.00
7130	Trustee Expenses/Gen Election Costs	\$ 20,000.00	\$ -	\$ 20,000.00
(7061-Gen) (5061/Job)	Licenses & Permits	\$ 15,000.00	\$ 2,000.00	\$ 13,000.00
7140	Emp Screening and Drug Testing/Physicals	\$ 2,000.00	\$ -	\$ 2,000.00
7999	Misc. Reimb. & Expenses - Mileage, Meals, Emp. App.	\$ 7,000.00	\$ 116.86	\$ 6,883.14
7200	Membership Dues & Assc.	\$ 30,000.00	\$ 698.41	\$ 29,301.59
5510	Building/Shop Replacement	\$ 24,000.00	\$ -	\$ 24,000.00
	Overhead Contingency	\$ 6,500.00	\$ -	\$ 6,500.00
7240	TRLIA Allocations	\$ 250,000.00	\$ -	\$ 250,000.00
	TOTAL	\$15,265,591.71	\$1,000,129.06	\$ 14,265,462.65

JOIN US FOR THE

YUBA COUNTY BE PREPARED FAIR

HOSTED BY



WHERE

1000 LINDHURST AVENUE
LINDA, CALIFORNIA

DATE

10 OCT 2024
THURSDAY

TIME

3:30 P.M. TO 7:00 P.M.



Want to bring your team? **RSVP** today to Sara Baggett at sbaggett@co.yuba.ca.us or call 530-749-7517

Maintenance and Projects Completed

Unit 1

1. Vegetation abatement around gate structures.
2. Debris removal.
3. Sheep & Goat grazing.

Unit 2A

1. Vegetation abatement around gate structures.
2. Mow levee crowns and ramps.

Unit 2B

1. Pump Station # 2 backup generators exercised 8/5 & 8/19.
2. Vegetation abatement around gate structures.

Unit 3A

1. Pump Station # 2 backup generators exercised 8/5 & 8/19.
2. Vegetation abatement around gate structures.
3. Sheep & Goat grazing.

Unit 4

1. Vegetation abatement around gate structures.
2. Burn levee slope W/S - L/M 4.00 – 4.85.
3. Sheep & Goat grazing.
4. Vegetation abatement clean up after grazing (skid steer and hand crew).

Units 3B/ 5 / 6 (Horseshoe Levee)

1. Checked waterside flap gates weekly.
2. Vegetation abatement around flap gate headwalls.
3. Sheep & Goat grazing.
4. Vegetation abatement and sucker tree removal clean up after grazing (hand crew).
5. Unit 5 fill cracking on L/S crown L/M 4.11.

Unit 7

1. Vegetation abatement around gate structures.
2. Vegetation abatement sucker tree removal W/S L/M 3.75 – 3.91.
3. Sheep & Goat grazing.

Unit 8

1. Monitor sink hole L/S service road L/M 1.75.
2. Vegetation abatement concrete V-Ditch.

Unit 9

1. Pump Station #3 Backup generator exercised on 8/5 & 8/19.
2. Vegetation about around gate structures.
3. Mow levee crowns and ramps.
4. Sheep & Goat grazing.
5. Vegetation abatement clean up after grazing (skid steer).

Goldfields 200-year Levee

1. Vegetation abatement around gate structures.

Drainage Laterals and Detention Basins.

1. Vegetation abatement sucker tree removal lateral 5.
2. Vegetation abatement lateral 15 N. (FRB).
3. Sucker tree removal lateral 15 N. (Bingham).
4. Vegetation abatement sucker tree removal lateral 16.
5. Vegetation abatement, sucker tree removal pond 16.
6. Vegetation abatement sucker tree removal pond 18.
7. Vegetation abatement River Oaks detention pond.
8. Vegetation abatement sucker tree removal Chestnut basin (CDF).
9. Mow Wheeler basin.
10. Spray River Oaks Basin.
11. Spray Clark lateral (Olivehurst pump station).
12. Set (8) blocks lateral 13 N. Wheeler basin.

Shop, Office, Fleet Vehicles, and Equipment

1. The shop generator was exercised on 8/5 & 8/19.
2. Clean and exercise equipment weekly.

Safety / Training

1. Administered weekly safety meetings.
2. Skid Steer training Unit 8 L/S flat & pond 16.

Miscellaneous

1. Regularly checked for damage or issues around the District including all RD784 Pump Stations, Olivehurst Pump Station, and Yuba College Flood Fight Coalition supplies storage site.

2. Painted office trailer (Tina, Shane & Jon).
3. Pumps reinstalled pump station 7 (CPM)
4. Renewed Beaver deprecation permit.
5. Renewed Fall VRF permit.

Office Manager's Monthly Report

September 3, 2024

Accounting:

1. Budgets and Budget Updates
2. Account Reconciliations
3. AP Reports, Invoicing, and Check Processing for Vendors & Clients
4. Payroll, Time Cards, Calculations, Job Costing, and Submittal to Paychex
5. Checks, Warrants and Deposits
6. Green Sheet Reconciliations with Veronica Ludwig@ County – Ongoing
7. Board Packets – Monthly Board Meeting – Assembling and Attendance
8. Reimbursement Program for Developers and TRLIA - Tracking and Meetings
9. QuickBooks Benefit Assessment Tracking Transition – Ongoing
10. Receiving & Entering Benefit Assessment Payments.
11. Processing Lien Releases with Patrick Soper & Placer Title on Assessments that have been paid or getting ready to sell.
12. Notarizing Documents when needed.
13. Preparing and Proofing Misc. Letters for Patrick.

Clerical/Office:

1. Impact Fees & Plan Check Fees
 - A. Draper Ranch Phase 3
2. Permit Clearance Request Sign Offs
 - A. KB Homes – Cobblestone Phase 5&7
 - B. Lennar – Rio Del Oro 17-19
 - C. Cresleigh Homes – Plumas Ranch Village 6
 - D. Richmond Homes – Plumas Lake Phase 8A & 8B
 - E. MHP Builders/Legacy – Willowcreek/Riverside Meadows Vill 3
3. Cal-Trans Delinquent Assessments – Tracking & Billing.
4. Maintains and Updates District Website Regularly
5. Flood Fight Training Preparation – Working with YWA and Hard Rock Casino

Human Resources:

1. Retirement Updates to accounts.
2. Trustee Benefits with ACWA/JPIA – Class Changes & Prepare for Enrollments
3. Sent out Training Classes for Workplace Violence and Ethics – **Now Completed**
4. Set up CPR & First Aid Classes and Respirator Fit Tests for employees – **Now Completed**
5. Processed Final Closure of Retirement for former employee.

Contract Management:

1. YWA Boundary Grant - Grant Extended
2. TRLIA Goldfields – Maintenance Billing - On-Going
3. Olivehurst Pump Station – Maintenance Billing – On-Going
4. Chestnut Pond Watershed Improvements – Billing – On-Going
5. FSRP Grant – On-Going
6. 2024 FMAP Grant – On-Going
7. YWA Grant – Pump Station 10 River Outfall – On-Going
8. YWA Grant Levee Storm Drain Replacement Unit 5 – On-Going
9. Levee Patrol Rehabilitation Grant – On-Going

Regulatory Compliance:

1. Managing PWC-Certified Payroll 100 Projects online with Department of Industrial Relations – On-Going.
2. Lincoln Financial Updating & Managing Retirement Accounts
3. Conflict of Interest Report to Yuba County Clerk of the Board of Supervisors.
4. Updating the Employee Handbook with suggestions from ACWA General Liability & Workman's Comp, and Employee Benefits Division. – On-Going

Contacts:

Cassandra Leighty @ Hard Rock, Sami Nall @ YWA, Veronica Ludwig @ Yuba County – YCDS, Mark Fowler @ Atteberry Searle, Aaron @ Paychex, Jolie Turk @ YC Treasurer, Patrick Soper @ LWA, Joseph Nyguen @ LWA, Jonathan @ Alliant Networking, Jennifer Jensen @ Jensen Smith, Kyle Close – Permit Runner, Veronica Cobian – ACWA, Veronica Gonzalez – KB Homes, and Kyle Sanchez @ MHM, Inc..

Administration:

1. Meetings: 08/06 RD784 and TRLIA Board Meetings, 08/14 Backup Generator Pre-Bid Site Meeting, 08/21 RD784/YWA Flood Fight Training Pre-Planning Meeting, 08/22 Horseshoe Levee Tree Removal Pre-Bid Site Meeting, 08/23 CVFPB Meeting, and Rotary.
2. Plan Reviews/Impact Fee Program:
 - A. Woodside Village 3B - *Cresleigh Homes*
 - B. Trull RV & Boat Storage – 4131 Hazel St. – After 5th review, owner's calculations for proposed retention pond now meet RD784 standards. The owner has been directed to begin the county grading permit application process. RD784 will require a final review after the county review is complete. Updated plans from owner received on 06.03.2024. Pending grading permit approval from the County.

Projects:

1. Yuba College Flood Fight Materials Staging MOU - *Agreement Fully Executed*
2. Olivehurst Roadway Climate Resiliency Project
3. Pump Station 10 outfall – *In design stages*
4. Horseshoe Levee pipe replacements – *Plans in review with the CVFPB*
5. Horseshoe Tree Removals (Unacceptable USACE inspection items) – *Out to Bid*
6. Relief Well #11 repairs in Unit 8: - *In plan review stages with the CVFPB.*
7. USACE Utility encroachment correction coordination continues.
8. Pump station 7 and 9 Rehabilitations - *Underway*
9. Cenedella Bend Erosion Site Risk Analysis Study - *MHM developing the RFQ*
10. SCADA System Communications – *Radio communications restored.*
11. West Linda Watershed Drainage Improvements (*County of Yuba*)
12. Office Trailer HVAC system replaced.

Regulatory Compliance:

1. Weekly Safety Meetings.
2. Monthly spray use report submitted to County.
3. Completed Department of Toxic Substance control annual questionnaire.

Announcements:

1. October 10, 2024 Yuba County Be Prepared Fair at 1000 Lindhurst Avenue from 3:30 pm – 7:00 pm. The District will participate with an information table.
2. November 19, 2024 Regional DWR Flood Fight Training Day – (Hosted by YWA and RD784)

BOARD MEETING MINUTES	RECLAMATION DISTRICT 784
------------------------------	---------------------------------

1594 Broadway Street
Arboga, CA 95961-8821

Meeting Description: Reclamation District No. 784 Board of Trustee’s Board Meeting
This Meeting was held Via Teleconference and in Person.
 Brent Hastey attended remotely from an Auxiliary Meeting Location located at:
 15 Orcutt Drive, Pinedale, WY 82941

Date: August 6, 2024 **Time:** 10:00am **Location:** Reclamation District 784 Office

Scheduled Time			Actual Time		
Start	Stop	Total Hours	Start	Stop	Total Hours
10:00am	12:30pm	2.5 Hrs.	10:00am	11:30am	1Hr 30 Min

1. Call to Order

A. Roll Call: Board President – Sarbdeep Atwal- Present, Trustee - Joe Danna - Present, Board Vice-President - David Read - Absent, Trustee - Jared Hastey - Present, Trustee – Brent Hastey – Present, Board Secretary - Patrick Meagher - Present, Deputy Board Secretary - Kimberly Ford, Present, Field Superintendent – Tina Moore - Present, Attorney - Jesse Barton, Present and Engineer - Sean Minard -Present.

2. Open Session:

3. Public Communication: Any person may speak on any topic provided it is within the jurisdiction of the Reclamation District 784. If a person wishes to speak on any agenda item in particular, that person may speak now, or if that person wishes to withhold comment until Board consideration of the item, please inform the Board at this time what agenda item the speaker wishes to address and the Board will solicit additional comment when that agenda item is called. The time allotted for receiving public comment will be limited to no more than five minutes per each individual or group.

Consent Items:

4. Approve Board Meeting Minutes – Jared Hastey moved to approve the Board Meeting Minutes from June 4, 2024. The July Board Meeting was canceled due to the lack of a quorum. Joe Danna seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

5. Approve Checks and Warrants – Jared Hastey moved to approve the Checks and Warrants. Joe Danna seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

6. Board to Consider Adopting an Updated MOU Between Yuba Community College and RD784 for the Establishment of the Regional Flood Safe Cache for Flood Fighting Supplies – Jared Hastey moved to approve the adoption of the updated MOU between Yuba Community College and RD784. Joe Danna seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

7. **Board to Consider Adopting ACWA/JPIA's Commitment to Excellence Program (C2E)** – Jared Hastey moved to approve the adoption of the ACWA/JPIA's Commitment to Excellence Program (C2E). Joe Danna seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

Persons Attending

1. **Sarbdeep Atwal – RD784 Board President**
2. **Joe Danna – RD784 Trustee**
3. **Jared Hastey – RD784 Trustee**
4. **Brent Hastey – RD784 Trustee – Remotely Attended**
5. **Patrick Meagher – RD784 Secretary of the Board**
6. **Kimberly Ford – RD784 Deputy Secretary of the Board**
7. **Tina Moore – RD784 Field Superintendent**
8. **Jesse Barton – RD784 Attorney**
9. **Sean Minard – RD784 Engineer**
10. **Jennifer Jensen – Jensen Smith CPA**
11. **Jackie Rech – ACWA/JPIA Benefits Specialist**

Items for Discussion and Possible Actions:

8. **Board to Receive an Informational Presentation on the RD784 FY 2022-2023 Audit and Consider Adopting the Report –** Jensen Smith Certified Public Accountants, Inc. has completed the RD784 audit report for the fiscal year 2022-2023. Jennifer Jensen made the presentation to the Board. Joe Danna moved to approve the audit report. Brent Hastey seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

9. **Board to Receive Information and Consider Adopting Resolution 2024-08-01 Consenting to Amend Resolution 2022-09-01 Relating to the Addition of Director's to the ACWA/JPIA Benefits Program –** A presentation was made to the Board by Jackie Rech, ACWA/JPIA Benefits Specialist. Brent Hastey moved to adopt the Resolution 2024-08-01 amending Resolution 2022-09-01. Jared Hastey seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

10. **Board to Consider Replacing One District Pickup Truck –** The transmission in the GM's 2017 Ford F-150 has begun to periodically slip. The estimate for repairs is approximately \$5,000.00. Staff also presented quotes from area truck dealers. Jared Hastey moved to approve of the District replacing the 2017 Ford F-150 Pickup truck with direction to staff to purchase a new truck from Geweke Ford in Yuba City. Joe Danna seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

11. **Board to Consider Increasing the Employee Clothing Allowance –** Uniforms are provided to employees who work in the field which include shirts, jackets, and hats. The District adopted a \$150.00 annual clothing allowance in 2015 so employees could purchase work pants and/or work boots. The District would like to increase the allowance to \$250.00. Joe Danna moved to increase the clothing allowance to \$250.00. Jared Hastey seconded the motion. Motion Carried.

Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.

12. Board to Consider Approving an Amended Final Budget Including Final Expenses for FY Ending 2023-2024 – When the budget for FY 2023-2024 was approved, it included estimated assessment revenue available at the time in the amount of \$3,598,154.38. In May 2024 LWA provided an updated forecasted assessment collection in the amount of \$3,658,509.13 which reflects new development captured in the FY 2023-2024 assessment roll submitted to the County. Brent Hastey moved to approve the Amended Final Budget Including Final Expenses for FY2023-2024. Jared Hastey seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

13. Board to Consider Adopting the FY 2024-2025 Budget – Jared Hastey moved to approve the adoption of the FY 2024-2025 Budget. Brent Hastey seconded the motion. Motion Carried. **Vote: 4 Ayes (Atwal, Danna, J. Hastey, and B. Hastey), 0 Nays, 1 Absent (Read), and 0 Abstain.**

14. Field Manager's Report:

Field Manager's Report
August 6, 2024

Maintenance and Projects Completed

Unit 1

1. Vegetation abatement around gate structures.
2. Mow levee crown, ramps and L/S flat.
3. Vegetation abatement L/S slope and flat L/M 1.85-2.05.
4. Debris removal.

Unit 2A

1. Vegetation abatement around gate structures.
2. Mow levee crown, ramps, and service road.
3. Set blocks intermittently along W/S – L/M 2.00-2.76.

Unit 2B

1. Pump Station # 2 backup generators exercised 6/10, & 6/24, 7/8 & 7/22.
2. Vegetation abatement around gate structures.
3. Vegetation abatement concrete V-Ditch.
4. Firebreak along wrought iron fence.
5. Mow pump station 2 outfall.
6. Trim back brush W/S (CDF).
7. Mow W/S flat.

Unit 3A

1. Pump Station # 2 backup generators exercised 7/8 & 7/22.
2. Remove sucker tree regrowth pump station 6 outflow (CDF).

3. Vegetation abatement around gate structures.
4. Firebreak along wrought iron fence.
5. Mow service road and flat around pump station 6.

Unit 4

1. Vegetation abatement around gate structures.
2. Mow Crown, ramps, and L/S service road.
3. Block delivery/set blocks L/S-L/M 3.70-3.85.
4. Burn levee slope L/S - L/M 4.00 – 5.70.

Units 3B/ 5 / 6 (Horseshoe Levee)

1. Checked waterside flap gates weekly.
2. Mow Levee crown and ramps.
3. Vegetation abatement around flap gate headwalls

Unit 7

1. Vegetation abatement around gate structures.
2. Mow Levee crown, ramps and W/S flat.
3. Spray levee crown and ramps L/M 1.20-2.10.
4. Set blocks L/S, L/M 2.70.

Unit 8

1. Monitor sink hole L/S service road L/M 1.75.
2. Mow crown, ramps and W/S flat.
3. Vegetation abatement concrete V-Ditch.

Unit 9

1. Pump Station #3 Backup generator exercised on 6/10, & 6/24, 7/8 & 7/22.
2. Mow levee crown, ramps, and L/S and W/S flat.
3. Vegetation abatement around pump station 3.
4. Vegetation abatement around pipe fence and gate structure L/S-L/M 3.50.

Goldfields 200-year Levee

1. Vegetation abatement around gate structures.
2. Mow Levee crown, ramps, L/S & W/S service roads and basins.
3. Spray levee crown L/M 1.20-2.10.

Drainage Laterals and Detention Basins.

1. Vegetation abatement lateral 9
2. Vegetation abatement lateral 13 N & 13 S.
3. Vegetation abatement lateral 14.
4. Vegetation abatement lateral 15 N (Bingham Canal).

5. Vegetation abatement lateral 15 N. (FRB).
6. Vegetation abatement lateral 15 S. service road.
7. Vegetation abatement, cut sucker trees lateral 16.
8. Vegetation abatement lateral 17
9. Vegetation abatement, cut sucker trees pond 16.
10. Vegetation abatement, cut sucker trees pond 18.
11. Vegetation abatement, cut sucker trees pond 20.
12. Vegetation abatement Cal-Trans Basin.
13. Vegetation abatement, sucker tree removal Chestnut Basin (CDF).
14. Vegetation abatement Ella Basin block line.
15. Vegetation abatement pond 8.
16. Vegetation abatement, sucker tree removal Island Basin.
17. Vegetation abatement River Oaks detention pond.
18. Mow Island Basin.
19. Mow Ella Basin service road.
20. Mow Wheeler basin service road and flat.
21. Mow lateral 5 service road.
22. Mow lateral 15 (S) service road.
23. Mow Pond 16.

Shop, Office, Fleet Vehicles, and Equipment

1. The shop generator was exercised on 6/10, & 6/24, 7/8 & 7/22.
2. Clean and exercise equipment weekly.
3. SCADA Data-Linc two-way radio repairs.
4. Replaced battery on 2023 Ford F350 service truck (under warranty).
5. Replaced serpentine belt on John Deere backhoe (Jacob).

Safety / Training

1. Administered weekly safety meetings: ATV Four-Wheeler, Emergency Action Plan, Spill Prevention Control and Counter Measures, Pepper Spray, Protection from Wildfire Smoke and Safety First (Cody Lundgren Code Enforcement). SDS training: Wilco Ground Squirrel Bait, Kaput-D, Rodentex, Gophertox, and Victor Quick Strike.
2. Crew has completed Anti-Harassment, Workplace Violence training (Target Solutions), & CPR training (American Red Cross).

Miscellaneous

1. Regularly checked for damage or issues around the District including all RD784 Pump Stations, Olivehurst Pump Station, and Yuba College Flood Fight Coalition supplies storage site.
2. Pumps pulled at pump station 7 to inspect for rehabilitation (CPM).

3. Pumps pulled at pump station 9 to inspect for rehabilitation (Loewen Pump).
4. All belts replaced on generators for shop, pump stations 2 ,3, & 6 (Valley Power).
5. Pump Station 9 Hydrovac debris from sump (Badger).
6. Repaired cut tab on gate Unit 7 L/M 3.91 Unit 9 gate L/S-L/M 1.00 and replaced four (4) wrought iron fence panels Lennar Pond (Rene Lopez).
7. Levee patrol road gravel improvements Unit 2A L/M 1.00-2.76, Unit 2B L/M 11.75-12.75, 3A L/M 2.43-2.71 Unit 7 L/M 0.00-1.23 and Unit 8 L/M 0.00-1.88 (Lund Construction).

15. Office Manager's Report:

Office Manager's Monthly Report August 6, 2024

Accounting:

1. Budgets and Budget Updates
2. Account Reconciliations
3. AP Reports, Invoicing, and Check Processing for Vendors & Clients
4. Payroll, Time Cards, Calculations, Job Costing, and Submittal to Paychex
5. Checks, Warrants and Deposits
6. Green Sheet Reconciliations with Veronica Ludwig@ County – Ongoing
7. Board Packets – Monthly Board Meeting – Assembling and Attendance
8. Reimbursement Program for Developers and TRLIA - Tracking and Meetings
9. QuickBooks Benefit Assessment Tracking Transition – Ongoing
10. Receiving & Entering Benefit Assessment Payments.
11. Preparing for the 2022-2023 Audit – Dropped Documents off at Jensen/Smith Accounting.
12. Learning New County Procedures & Financial System – Processing Warrants, Deposits and Transfers. Will Be Up & Running 7/1/2024. Meetings with Kristen Munsee/County Auditor's Office.

Clerical/Office:

1. Impact Fees & Plan Check Fees
2. Invoicing Kyle Trull – Trull RV Boat & Storage
2. Permit Clearance Request Sign Offs
 - A. KB Homes – Cobblestone Phase 5&7
 - B. Lennar – Rio Del Oro 17-19
 - C. Cresleigh Homes – Plumas Ranch Village 6
 - D. Richmond Homes – Plumas Lake Phase 8A & 8B
 - E. MHP Builders/Legacy – Willowcreek/Riverside Meadows Vill 3
3. Cal-Trans Delinquent Assessments – Tracking & Billing.
4. Maintains and Updates District Website Regularly
5. Implemented the new 2024-2025 Budget and the Amended Budget with Final

Expenses FYE 6/2024

Human Resources:

1. Retirement Updates to accounts.

2. Research Trustee Benefits with ACWA/JPIA
3. Meeting on 6/25/2024 on Workplace Violence Prevention
4. Sent out Training Classes for Workplace Violence and Ethics
5. Set up CPR & First Aid Classes and Respirator Fit Tests for employees
6. Updated the Emergency Binder for new Workman's Comp procedures, forms, and location.

Contract Management:

1. YWA Boundary Grant - Grant Extended
2. TRLIA Goldfields – Maintenance Billing - On-Going
3. Olivehurst Pump Station – Maintenance Billing – On-Going
4. Chestnut Pond Watershed Improvements – Billing – On-Going
5. FSRP Grant – On-Going
6. 2024 FMAP Grant – On-Going
7. YWA Grant – Pump Station 10 River Outfall – On-Going
8. YWA Grant Levee Storm Drain Replacement Unit 5 – On-Going
9. Levee Patrol Rehabilitation Grant – On-Going
10. CDF – Renewal of Contract and Digest of Laws

Regulatory Compliance:

1. Managing PWC-Certified Payroll 100 Projects online with Department of Industrial Relations – On-Going.
2. DIR Implementing New Portal and Procedures. Took Class on line to educate myself on new portal.
3. Lincoln Financial Updating & Managing Retirement Accounts
4. Conflict of Interest report to Yuba County Clerk of the Board of Supervisors.
5. Updating the Employee Handbook with suggestions from ACWA General Liability & Workman's Comp Division.

Contacts:

Veronica Ludwig @ Yuba County – YCDS, Mark Fowler @ Atteberry Searle, Aaron @ Paychex, Jolie Turk @ YC Treasurer, Patrick Soper @ LWA, Joseph Nyguen @ LWA, Jonathan @ Alliant Networking, Jennifer Jensen @ Jensen Smith, Kyle Close – Permit Runner, Veronica Cobian – ACWA, Veronica Gonzalez – KB Homes, and Danielle/Captain Rogers @ CDF.

16. General Manager's Report:

General Manager's Report
August 6, 2024

Administration:

1. Meetings: 06/26 TRLIA Barrier Job Walk – Country Club/Feather Setback area, 06/26 Levee Patrol Road post construction meeting, 07/09 County BOS, 07/11 YWA Pre-Bid site meeting for WPIC gauging stations, 07/15 ACWA JPIA Risk Control Service Plan meeting, 07/22 RD784/YWA Flood Fight Training Pre-Planning, 07/23 DWR DMP Site Meeting, and Rotary.

2. Yuba County Ordinance Code 8.110 Relating to the Feather River Setback Levee for purposes of protecting property, persons, wildlife, environment, and public health and welfare within the setback levee area.
3. Plan Reviews/Impact Fee Program:
 - A. New Residence – 907 Myrna Avenue
 - B. ADU – 1017 Broadway St.
 - C. Trull RV & Boat Storage – 4131 Hazel St. – After 5th review, owner’s calculations for proposed retention pond now meet RD784 standards. The owner has been directed to begin the county grading permit application process. RD784 will require a final review after the county review is complete. Updated plans from owner received on 06.03.2024. Pending grading permit approval from the County.

Projects:

1. Yuba College Flood Fight Materials Staging MOU (Final Draft Received)
2. Contingency planning for pump stations (Pump Station tours with Industrial portable pump companies)
3. Pump Station 10 outfall – *In design stages*
4. Horseshoe Levee pipe replacements – *Plans in review with the CVFPB*
5. Horseshoe Tree Removals (Unacceptable USACE inspection items) – *In planning stages*
6. Relief Well #11 repairs in Unit 8: - In plan review stages with the CVFPB.
7. USACE Utility encroachment correction coordination continues.
8. Pump station 7 and 9 Rehabilitations - *Underway*
9. Cenedella Bend Erosion Site Risk Analysis Study - MHM developing the RFQ
10. Pump Station 6 backup generators: Auto start troubleshooting (Resolved)
11. SCADA System Communications
12. West Linda Watershed Drainage Improvements (County of Yuba)

Regulatory Compliance:

1. Weekly Safety Meetings.
2. Monthly spray use report submitted to County.
3. 07/22 Feather River Air Quality Diesel Generator Inspections at Pump Stations 2, 3, 6, and the Shop – No Violations.

Announcements:

1. RD784 - Best Slough/Dry Creek (Horseshoe) USACE Routine Inspection Results Were Received on 07/30/2024.
2. The office will be closed on Monday, September 2 in observance of the Labor Day Holiday.

17. Board Reports:

Brent Hastey reported from ACWA/JPIA that their Employee Benefits rate increase for the 2025 year will be 10% for Medical. Dental and Vision will not be affected.

18. Meeting Adjourned:

The Meeting was adjourned at 11:30am.

The complete Board Agenda Meeting Material is available at the Reclamation District 784 Office, located at 1594 Broadway, Arboga, CA 95961. Any disclosable public record related to an open session item on the agenda and has been distributed to all or a majority of the Board Members less than 72 hours prior to the meeting, and is available for public inspection during normal business hours.

If you have a disability and need disability-related modifications or accommodations to participate in this meeting, please contact the Office Manager of the Reclamation District 784 at (530) 742-0520 or fax (530) 742-3021. All requests should be made at least 24 hours prior to the start of the meeting. This is in compliance with Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132) and the federal rules and regulations adopted in implementation thereof.

Sarbdeep Atwal, President

Kimberly Ford, Deputy Board Secretary