

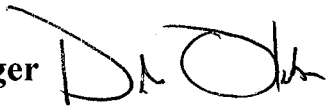
SOLANO COUNTY WATER AGENCY



MEMORANDUM

Agenda Item No. 5

TO: Board of Directors

FROM: David B. Okita, General Manager 

DATE: January 13, 2011

SUBJECT: Elections of Officers and Appointment of Executive Committee for 2011

At the January meeting of the Board of Directors, the Board will elect a Chair and Vice Chair for 2011. At the December Board meeting the Chair appointed the Executive Committee as a nominating Committee for officers for 2011. The Committee will report to the Board at the January meeting.

The Chair and Vice Chair for 2010 was Supervisor Mike Reagan and Mayor Jack Batchelor, respectively.

Past practice has been that the Chair and Vice Chair positions rotate among the three categories of members of the Board of Directors: Members of the Board of Supervisors, Mayors, and Agricultural District Directors. If past practice follows, for 2011, a Mayor would be Chair and a Agricultural District Director would be Vice Chair.

The Executive Committee is appointed by the newly elected Chair. The Executive Committee reviews the Board Agenda prior to Board meetings with the General Manager. The Executive Committee also handles other tasks as requested by the Board of Directors such as reviewing the Agency's budget. The Executive Committee is made up of the Chair, Vice-Chair, and three other Board Members. The three members beside the Chair and Vice-Chair are to be from the three sectors that make up the Board: Mayors, Board of Supervisors and Agricultural District Directors.

P.O. Box 349 • 6040 Vaca Station Road, Building 84
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2010 Executive Committee

Chairman, Supervisor Mike Reagan
Vice Chairman, Mayor Jack Batchelor
Supervisor Barbara Kondylis
Director Everett Whiting
Mayor Len Augustine

If past practice is followed, the following would make up the 2011 Executive Committee:

2010 Executive Committee

Chair – Mayor
Vice Chair – Ag District
Mayor
County Supervisor
Ag District

If you have any questions, please contact me at 455-1103.

Past Board of Directors Executive Committees

2010

Supervisor Mike Reagan, Chair
Mayor Jack Batchelor, Vice Chair
Supervisor Barbara Kondylis
Director Everett Whiting
Mayor Len Augustine

2009

Manager Don Holdener, Chair
Supervisor Mike Reagan, Vice Chair
Director Everett Whiting
Mayor Len Augustine
Supervisor Barbara Kondylis

2008

Mayor Eddie Woodruff, Chair
Manager Don Holdener, Vice Chair
Supervisor Mike Reagan
Director Everett Whiting
Mayor Len Augustine

2007

Supervisor John Vasquez, Chair
Mayor Tony Intintoli, Vice Chair
Director Bob Bishop
Mayor Steve Messina
Supervisor John Silva

2006

Director Bob Bishop, Chair
Mayor Len Augustine, Vice Chair
Supervisor John Vasquez
Manager Don Holdener
Mayor Tony Intintoli

2005

Mayor Len Augustine, Chair
Director Bob Bishop, Vice Chair
Manager Don Holdener
Mayor Stephen Messina
Supervisor John Vasquez

SOLANO COUNTY WATER AGENCY
BOARD OF DIRECTORS MEETING MINUTES

MEETING DATE: December 9, 2010

The Solano County Water Agency Board of Directors met this evening at the Solano Irrigation District. Present were:

Mayor Len Augustine, City of Vacaville
Mayor Elizabeth Patterson, City of Benicia
Mayor Jan Vick, City of Rio Vista
Mayor Jack Batchelor, City of Dixon
Mayor Osby Davis, City of Vallejo
Mayor Pete Sanchez, City of Suisun City
Supervisor Barbara Kondylis, Solano County District 1
Supervisor Jim Spering, Solano County District 3
Supervisor John Vasquez, Solano County District 4
Supervisor Mike Reagan, Solano County District 5
Director Bob Bishop, Solano Irrigation District
Manager Don Holdener, Maine Prairie Water District
Manager Mike Hardesty, Reclamation District 2068

CALL TO ORDER

The meeting was called to order at 6:30 P.M. by Chairman Mike Reagan.

APPROVAL OF AGENDA

On a motion by Supervisor Kondylis and a second by Supervisor Vasquez, the Board unanimously approved the agenda.

PUBLIC COMMENT

There were no public comments.

CONSENT ITEMS

On a motion by Mayor Vick and a second by Supervisor Spering the Board unanimously approved the following consent items:

- (A) Minutes
- (B) Expenditure Approvals
- (C) Groundwater Level Monitoring
- (D) Flood Control Advisory Committee Re-appointment
- (E.) Lower Putah Creek Coordinating Committee Appointments

BOARD MEMBER REPORTS

No reports were given.

GENERAL MANAGERS REPORT

There were no additions to the Manager's Report.

NORTH BAY AQUEDUCT ALTERNATE INTAKE PROJECT

Principal Water Resources Engineer Thomas Pate gave an update on the development of the Alternate Intake Project. The current proposed project includes a more northerly alignment of the intake than originally discussed to reduce wetland impacts which could reduce the level of environmental NEPA documentation needed. Two goals of the Alternate Intake Project are to increase water supply reliability to meet projected increase water supply needs and to improve water quality. To meet the latter goal the intake will be above the Sacramento Regional Wastewater Treatment Plant discharge. The Department of Water Resources is obtaining temporary entry permits to visit parcels and assess the feasibility of the proposed alignments of the Alternate Intake Project. Some landowners of Clarksburg have approached the Agency to include the Alternate Intake Project in a Federal appropriation they may request to build a 200 year levee at the location of the Alternate Intake Project. The Board expressed a need for more public outreach regarding this project as it develops.

DELTA ISSUES

Manager Okita provided an update on the Bay Delta Conservation Plan (BDCP). The State plans to issue a 60 page summary of the BDCP status during the week of December 12, 2010. The Plan participants are working on the Effects Analysis which is the environmental effects of the proposed operation of a canal or tunnel. Once the Effects Analysis is complete the Federal government will take a position whether the proposed operations will hurt, harm or be beneficial to fish. If the Effects Analysis does not provide for an adequate water supply from BDCP, the Water Contractors will most likely withdraw their support. If the BDCP dissolves the habitat restoration area in Solano County would be diminished and some possible funding opportunities for the North Bay Aqueduct Alternate Intake Project would be eliminated. Because BDCP is delayed, the correct focus should be on the Delta Stewardship Council's Delta Plan, therefore it is important to have the Agency's concerns included in this Plan.

TIME AND PLACE OF NEXT MEETING

The next regularly scheduled meeting will be Thursday, January 13, 2011 at 7:00 p.m. at the Solano Irrigation District offices.

ADJOURNMENT

This meeting of the Solano County Water Agency Board of Directors was adjourned at 7:00 P.M.

David B. Okita, General Manager
and Secretary to the Board of Directors of the
Solano County Water Agency

ACTION OF
SOLANO COUNTY WATER AGENCY

DATE: January 13, 2010

SUBJECT: Expenditures Approval

RECOMMENDATION:

Approve the following:

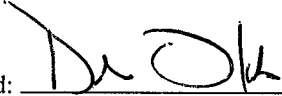
1. Expenditures from the Water Agency checking accounts for the months of December 2010.
2. Checks \$500 and over for payment in January 2011.

FINANCIAL IMPACT:

All expenditures are within previously approved budget amounts.

BACKGROUND:

The Water Agency auditor has recommended that the Board of Directors approve all expenditures (in arrears). Attached is a summary of expenditures from the Water Agency's checking accounts for the months of December 2010. Additionally, consistent with the Agency's Financial Management Procedures, the Board must approve payments \$500 and over. Additional backup information is available upon request.

Recommended: 

David B. Okita, General Manager

Approved as
recommended

Other
(see below)

Modification to Recommendation and/or other actions:

I, David B. Okita, 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 January 13, 2011 by the following vote.

Ayes:

Noes:

Abstain:

Absent:

David B. Okita
General Manager & Secretary to the
Solano County Water Agency

SOLANO COUNTY WATER AGENCY
Cash Disbursements Journal
For the Period From Dec 1, 2010 to Dec 31, 2010

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/30/10		6701SC	Water Rights Fee - Notice ID 0000 9337	75,704.39	
		1020SC	121 SWRCB FEES		75,704.39
12/1/10	100110	2023AC 1020SC	FSA REIMBURSEMENT PAYCHEX, INC.	206.02	206.02
12/21/10	10142	2020WC 2020WC 2020WC 2020WC 2020WC 1010WC	Invoice: 10-03-3868 Invoice: 10-05-3868 Invoice: 10-06-3868 Invoice: 10-11-3868 Invoice: 10-10-3868 MBK ENGINEERS	708.25 825.05 276.75 2,955.25 3,893.50	8,658.80
12/9/10	19130V	2020SC 1020SC	Invoice: Turf Replacement CORNELIUS MCCARTHY	1,000.00	1,000.00
12/9/10	19132V	2020SC 1020SC	Invoice: Turf Replacement FLOYD GRUGAL	1,000.00	1,000.00
12/10/10	19239V	2020SC 2020SC 1020SC	Invoice: 12 Invoice: 11 AUDUBON CALIFORNIA	1,662.51	1,438.23 224.28
12/1/10	19265	2020SC 2020SC 1020SC	Invoice: 889821 Invoice: 903821 AMERICAN TOWER L.P.	439.43 439.43	878.86
12/1/10	19266	2020SC 1020SC	Invoice: 357 SOLANO RESOURCE CONSERVATION DISTRICT	3,608.79	3,608.79
12/1/10	19267	2020U 1020SC	Invoice: 111211 CASTLE & KING ROCK & READY MIX	10,160.00	10,160.00
12/1/10	19268	2020SC 1020SC	Invoice: A/R #10-0353 SOLANO IRRIGATION DISTRICT	124,049.85	124,049.85
12/1/10	19269	1020SC	VOID		
12/1/10	19270	2020SC 1020SC	Invoice: 12581 CHAVEZ TRUCKING	913.68	913.68
12/1/10	19271	2020N 1020SC	Invoice: 3580 CLEAN LAKES, INC.	11,882.20	11,882.20
12/1/10	19272	2020N 1020SC	Invoice: 77862 ANALYTICAL SCIENCES	756.00	756.00
12/1/10	19273	2020SC 1020SC	Invoice: 910034 PHILIP WILLIAMS & ASSOC. LTD.	3,187.50	3,187.50
12/1/10	19274	2020SC 1020SC	Invoice: Small Grant 11/29 HIDEKO LION	25,000.00	25,000.00
12/1/10	19275	2020SC 2020SC 1020SC	Invoice: ASCE Mmbrshp 10/11 Invoice: PE License Fee PATE, THOMAS	250.00 125.00	375.00
12/1/10	19276	2020SC 1020SC	Invoice: 11/29/10 CITISTREET	1,306.94	1,306.94
12/1/10	19277	2020SC 1020SC	Invoice: Turf Replace 11/23 BARBARA KENDALL	480.00	480.00

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12/1/10	19278	2020SC 1020SC	Invoice: Turf Replace 11/29 ELWIN HAMES	450.00	450.00
12/1/10	19279	2020SC 1020SC	Invoice: 1100415787 AMERIPRIDE UNIFORM SERVICES	26.71	26.71
12/1/10	19280	2020SC 1020SC	Invoice: PPE 10/30/10 CALPERS	14,249.76	14,249.76
12/1/10	19281	2020SC 1020SC	Invoice: 217986 STEVENS WATER MONITORING SYSTEMS, INC.	190.42	190.42
12/1/10	19282	2020SC 1020SC	Invoice: 997189029X10282010 AT&T Mobility	138.66	138.66
12/1/10	19283	2020SC 1020SC	Invoice: 2760 EYASCO, INC.	16,265.00	16,265.00
12/1/10	19284	2020SC 2020SC 2020SC 2020SC 2020U 2020U 2020U 2020G 2020G 1020SC	Invoice: 00004 Invoice: 00003 Invoice: 00002 Invoice: 10-1116 Invoice: 00009 Invoice: 00008 Invoice: 00011 Invoice: 00007 Invoice: 00010 SOLANO COUNTY DEPT RESOURCE MGMT.	499.51 2,755.17 7,360.95 710.00 5,067.34 28,425.92 948.70 6,012.58 2,781.49	54,561.66
12/1/10	19285	1020SC	VOID		
12/1/10	19286	1020SC	VOID		
12/1/10	19287	2020N 1020SC	Invoice: US0130323468 ERNST & YOUNG LLP - 072	2,033.00	2,033.00
12/1/10	19288	2020SC 1020SC	Invoice: May-Nov Reimb RABIDOUX, ALEXANDER	303.32	303.32
12/1/10	19289	2020SC 1020SC	Invoice: 13491 GROUP MOBILE	724.00	724.00
12/1/10	19290	2020SC 1020SC	Invoice: 7 LISTER CONSTRUCTION, INC.	476,695.26	476,695.26
12/1/10	19291	2020SC 1020SC	Invoice: 110520Z605A U.S. BUREAU OF RECLAMATION -	171.10	171.10
12/1/10	19292	2020SC 1020SC	Invoice: 12/1/10 SALMONID RESTORATION FEDERATION	500.00	500.00
12/2/10	19293	2020N 2020N 2020N 1020SC	Invoice: Nov 10-026-T Invoice: Nov 10-024-O Invoice: 11-076-V DEPARTMENT OF WATER RESOURCES	262,919.00 40,937.00 46,609.00	350,465.00
12/6/10	19294	2020SC 1020SC	Invoice: 398 CalPERS	8,019.97	8,019.97
12/6/10	19295	2020SC 1020SC	Invoice: 12012010 STANDARD INSURANCE COMPANY	501.07	501.07

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12/6/10	19296	2020SC 1020SC	Invoice: 12/6/10 CITISTREET	1,306.94	1,306.94
12/6/10	19297	2020SC 2020SC 1020SC	Invoice: Jul-Nov 2010 Invoice: ASCE 2010 OKITA, DAVID B.	50.90 240.00	290.90
12/6/10	19298	2020N 2020N 2020SC 1020SC	Invoice: Dec 10-026-T Invoice: Dec 10-024-O Invoice: 11-102-V DEPARTMENT OF WATER RESOURCES	262,919.00 40,937.00	5,089.00 298,767.00
12/6/10	19299	2020SC 1020SC	Invoice: 796 ROCK STEADY JUGGLING	2,250.00	2,250.00
12/6/10	19300	2020SC 2020SC 1020SC	Invoice: 25939 Invoice: 25935 ELECTRIC & GAS INDUSTRIES ASSOC.	250.00 316.81	566.81
12/6/10	19301	2020SC 1020SC	Invoice: 1100421253 AMERIPRIDE UNIFORM SERVICES	26.71	26.71
12/6/10	19302	2020SC 2020SC 2020SC 2020SC 2020SC 1020SC	Invoice: 488973 Invoice: 489286 Invoice: 489033 Invoice: 489456 Invoice: 489646 PISANIS AUTO PARTS	38.31 51.74 0.43 48.59 106.49	245.56
12/6/10	19303	2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 1020SC	Invoice: 93816 Invoice: 93858 Invoice: 93923 Invoice: 93946 Invoice: 94272 Invoice: 94278 Invoice: 94288 Invoice: 94448 Invoice: 57743 Invoice: 94611 Invoice: 94706 PACIFIC HARDWARE	77.82 27.11 9.72 75.76 14.04 86.33 100.86 39.89 7.35 4.96 10.79	454.63
12/6/10	19304	1020SC	VOID		
12/6/10	19305	2020SC 2020SC 2020SC 2020SC 1020SC	Invoice: 443520 Invoice: 442323 Invoice: 443006 Invoice: 443162 ALL COVERED	86.52 2,775.00 2,090.40 2,843.98	7,795.90
12/6/10	19306	2020SC 1020SC	Invoice: 0347517 ARCADIS U.S. Inc.	7,653.37	7,653.37
12/6/10	19307	2020SC 1020SC	Invoice: 24027569-0 TELEPACIFIC COMMUNICATIONS	1,042.78	1,042.78
12/6/10	19308	2020SC 1020SC	Invoice: 2252959-0 SIERRA OFFICE SUPPLIES	32.22	32.22
12/6/10	19309	2020SC 1020SC	Invoice: 20922 CITY OF VACAVILLE	3,117.55	3,117.55
12/6/10	19310	2020SC	Invoice: 14257	132.42	

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		1020SC	DELTA NET & TWINE CO., INC		132.42
12/6/10	19311	2020SC 1020SC	Invoice: License # A0489 CALIF. DEPT. OF FOOD AND AGRICULTURE	150.00	150.00
12/6/10	19312	2020SC 1020SC	Invoice: 20961-13 THE REGENTS OF THE UNIVERSITY OF CA	11,074.73	11,074.73
12/6/10	19313	2020SC 1020SC	Invoice: 130692 A & L WESTERN AGRICULTURAL LABS	31.00	31.00
12/6/10	19314	2020SC 1020SC	Invoice: 11-11-06S CA DEPT OF FORESTRY AND FIRE PROTECTION	32.65	32.65
12/6/10	19315	2020SC 1020SC	Invoice: 0059754 BSK ASSOCIATES	7,956.42	7,956.42
12/6/10	19316	2020SC 1020SC	Invoice: 101102 MONARCH MANUFACTURING, INC.	442.40	442.40
12/6/10	19317	2020SC 1020SC	Invoice: 2018980 WEST YOST & ASSOCIATES	375.90	375.90
12/6/10	19318	2020SC 2020SC 2020SC 1020SC	Invoice: 1221689 Invoice: 1221692 Invoice: 1222646 AGRIFORM - WOODLAND PARTS	66.26 153.86 119.40	339.52
12/7/10	19319	2020SC 1020SC	Invoice: PPE 11/13/10 CALPERS	7,182.11	7,182.11
12/9/10	19320	2020SC 1020SC	Invoice: Turf Replace 12/9 MARTHA EBLE	1,000.00	1,000.00
12/9/10	19321	2020SC 1020SC	Invoice: Turf Replace 12/9 CECELIA BALDWIN	600.00	600.00
12/9/10	19322	2020SC 1020SC	Invoice: Turf Replace 12/9 SHIRLEY RUNYON	800.00	800.00
12/9/10	19323	2020SC 1020SC	Invoice: Turf Replace 12/9 MICHAEL & MARY KLEMM	500.00	500.00
12/9/10	19324	2020SC 1020SC	Invoice: Turf Replacement FLOYD GRUGAL	1,000.00	1,000.00
12/9/10	19325	2020SC 1020SC	Invoice: Turf Replacement CORNELIUS MCCARTHY	1,000.00	1,000.00
12/16/10	19326	2020SC 1020SC	Invoice: Plants Pickup 12/16 HEARTLAND NURSERY	1,562.74	1,562.74
12/21/10	19327	2020SC 1020SC	Invoice: 997189029X11282010 AT&T Mobility	138.60	138.60
12/21/10	19328	2020U 2020U 2020U 1020SC	Invoice: 00014 Invoice: 00012 Invoice: 00013 SOLANO COUNTY DEPT RESOURCE MGMT.	20,741.91 17,778.08 16,212.21	54,732.20

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12/21/10	19329	2020SC 1020SC	Invoice: 8766 KC ENGINEERING COMPANY	1,770.00	1,770.00
12/21/10	19330	2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 1020SC	Invoice: K30222 Invoice: 95438 Invoice: 630831 Invoice: 95687 Invoice: 95979 Invoice: 632408 Invoice: 633197 Invoice: 634199 Invoice: 96759 Invoice: 634410 Invoice: 635082 PACIFIC HARDWARE	23.90 13.62 114.43 132.40 149.68 64.74 22.46 76.49 9.82 467.92 72.64	1,148.10
12/21/10	19331	1020SC	VOID		
12/21/10	19332	2020U 1020SC	Invoice: 12022010 SOLANO COUNTY FLEET OPERATIONS	332.47	332.47
12/21/10	19333	2020SC 1020SC	Invoice: 412806 M&M SANITARY LLC	144.00	144.00
12/21/10	19334	2020SC 1020SC	Invoice: Supplies Reimb.12/20 FOWLER, RICK	59.18	59.18
12/21/10	19335	2020SC 2020SC 1020SC	Invoice: 1100426020 Invoice: 1100431417 AMERIPRIDE UNIFORM SERVICES	26.71 26.71	53.42
12/21/10	19336	2020SC 1020SC	Invoice: 12/02/10 THE GUALCO GROUP, INC.	6,317.20	6,317.20
12/21/10	19337	2020SC 1020SC	Invoice: 4519 MARIN MUNICIPAL WATER DISTRICT	3,500.00	3,500.00
12/21/10	19338	2020SC 1020SC	Invoice: A/R 10-0388 SOLANO IRRIGATION DISTRICT	9,645.67	9,645.67
12/21/10	19339	2020SC 1020SC	Invoice: US0130335613 ERNST & YOUNG LLP - 072	2,033.00	2,033.00
12/21/10	19340	2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 2020SC 1020SC	Invoice: 491758 Invoice: 493330 Invoice: 493943 Invoice: 494458 Invoice: 494121 Invoice: 494649 Invoice: 494769 Invoice: 494931 PISANIS AUTO PARTS	32.63 16.08 295.80 49.34 114.93 114.51 117.41 61.32	802.02
12/21/10	19341	2020SC 1020SC	Invoice: 113117 MARTIN'S METAL FABRICATION &	93.20	93.20
12/21/10	19342	2020SC 1020SC	Invoice: 210559 HEDGEROW FARMS	995.90	995.90
12/21/10	19343	2020SC 1020SC	Invoice: 6110 FREEDLUN HYDROSEEDING INC.	2,450.00	2,450.00
12/21/10	19344	2020SC 1020SC	Invoice: WD-0046804 SWRCB FEES	1,452.00	1,452.00

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/21/10	19345	2020SC 1020SC	Invoice: 445167 ALL COVERED	2,250.00	2,250.00
12/21/10	19346	2020SC 1020SC	Invoice: 0927864113 VERIZON WIRELESS	1,813.42	1,813.42
12/21/10	19347	2020SC 1020SC	Invoice: SCWA2010-11-4 WILDLIFE SURVEY & PHOTO SERVICE	13,774.73	13,774.73
12/21/10	19348	2020SC 2020SC 2020SC 1020SC	Invoice: 1245369 Invoice: 1245764 Invoice: 1245730 AGRIFORM - WOODLAND PARTS	2,638.83 73.72 1,064.63	3,777.18
12/21/10	19349	2020SC 1020SC	Invoice: 21343 SUISUN VALLEY FRUIT GROWERS AS	115.03	115.03
12/21/10	19350	2020SC 2020SC 1020SC	Invoice: 426207a Invoice: 426207b GFS CHEMICALS, INC.	747.62 747.62	1,495.24
12/21/10	19351	2020SC 1020SC	Invoice: 1597 ROMAN PRINTING	208.08	208.08
12/21/10	19352	2020SC 1020SC	Invoice: Turf Replace 12/15 RICHARD KENDALL	450.00	450.00
12/21/10	19353	2020SC 2020SC 1020SC	Invoice: 480353130 Invoice: 480352304 MISSION LINEN SUPPLY	39.90 39.90	79.80
12/21/10	19354	2020SC 1020SC	Invoice: FCAC Dec 10 Per Diem RONALD CAMPBELL	32.00	32.00
12/21/10	19355	2020SC 1020SC	Invoice: FCAC Dec 10 Per Diem DEL BERG	28.00	28.00
12/21/10	19356	2020SC 1020SC	Invoice: FCAC Dec 10 Per Diem PAUL LUM	33.00	33.00
12/21/10	19357	2020SC 1020SC	Invoice: FCAC Dec 10 Per Diem MICHAEL O'CONNOR	63.00	63.00
12/21/10	19358	2020SC 1020SC	Invoice: FCAC Dec 10 Per Diem RUDOLF OHLEMUTZ	51.00	51.00
12/21/10	19359	2020SC 1020SC	Invoice: FCAC Dec 10 Per Diem CHARLES KARNOPP	36.75	36.75
12/21/10	19360	2020SC 2020SC 1020SC	Invoice: ExecComm 12/1/10 Invoice: Dec 2010 Per Diem MICHAEL REAGAN	100.00 100.00	200.00
12/21/10	19361	2020SC 2020SC 1020SC	Invoice: ExecComm 12/1/10 Invoice: Dec 2010 Per Diem JACK BATCHELOR	100.00 112.00	212.00
12/21/10	19362	2020SC 1020SC	Invoice: Dec 2010 Per Diem DON HOLDENER	107.00	107.00
12/21/10	19363	2020SC 1020SC	Invoice: Dec 2010 Per Diem MIKE HARDESTY	100.00	100.00

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12/21/10	19364	2020SC 1020SC	Invoice: Dec 2010 Per Diem JAN VICK	126.00	126.00
12/21/10	19365	2020SC 2020SC 1020SC	Invoice: ExecComm 12/1/10 Invoice: Dec 2010 Per Diem BARBARA KONDYLLIS	100.00 100.00	200.00
12/21/10	19366	2020SC 1020SC	Invoice: Dec 2010 Per Diem JAMES SPERING	100.00	100.00
12/21/10	19367	2020SC 2020SC 1020SC	Invoice: Oct Exec. Per Diem Invoice: ExecComm 12/1/10 EVERETT WHITING	100.00 100.00	200.00
12/21/10	19368	2020SC 1020SC	Invoice: Dec 2010 Per Diem JOHN VASQUEZ	100.00	100.00
12/21/10	19369	2020SC 1020SC	Invoice: Dec 2010 Per Diem SANCHEZ, PETE	114.00	114.00
12/21/10	19370	2020SC 1020SC	Invoice: Dec 2010 Per Diem LEN AUGUSTINE	100.00	100.00
12/21/10	19371	2020SC 1020SC	Invoice: Dec 2010 Per Diem OSBY DAVIS	100.00	100.00
12/21/10	19372	2020SC 1020SC	Invoice: ExecComm 12/1/10 HARRY PRICE	100.00	100.00
12/21/10	19373	2020SC 1020SC	Invoice: Dec 2010 Per Diem BOB BISHOP	100.00	100.00
12/21/10	19374	2020SC 1020SC	Invoice: 11/16-12/9 Reimb ANTONIO FLORES	213.00	213.00
12/21/10	19375	2020SC 1020SC	Invoice: 11/14-12/11 Reimb. CORYN BROWN	171.85	171.85
12/21/10	19376	2020SC 1020SC	Invoice: 11/15-12/09 Reimb. MENNELL WAGNER	109.00	109.00
12/21/10	19377	2020SC 1020SC	Invoice: 09000 AD SPECIAL T'S	161.41	161.41
12/21/10	19378	2020SC 1020SC	Invoice: 2019063 WEST YOST & ASSOCIATES	666.75	666.75
12/21/10	19379	2020SC 1020SC	Invoice: 25962 ELECTRIC & GAS INDUSTRIES ASSOC.	10,000.00	10,000.00
12/21/10	19380	2020SC 1020SC	Invoice: 10/11-DDV1 MARINE SCIENCE INSTITUE	5,000.00	5,000.00
12/21/10	19381	2020SC 1020SC	Invoice: Oct-Nov 2010 PUTAH CREEK COUNCIL	1,450.00	1,450.00
12/21/10	19382	2020SC 1020SC	Invoice: 2010-28 FOUR 'M' CONTRACTING	6,980.00	6,980.00
12/21/10	19383	2020SC 1020SC	Invoice: 1022639 AGRIFORM - WOODLAND PARTS	171.55	171.55
12/21/10	19384	2020SC 1020SC	Invoice: 140941 VALLEY TRUCK & TRACTOR CO.	619.58	619.58

SOLANO COUNTY WATER AGENCY
Cash Disbursements Journal
For the Period From Dec 1, 2010 to Dec 31, 2010

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/21/10	19385	2020SC 1020SC	Invoice: 13632 SECURITY SYSTEMS SUPPLY	813.45	813.45
12/21/10	19386	2020SC 1020SC	Invoice: 33059 Southwest Environmental	13,725.00	13,725.00
12/21/10	19387	2020SC 1020SC	Invoice: Dec 2010 Per Diem ELIZABETH PATTERSON	132.00	132.00
12/29/10	19388	2020SC 1020SC	Invoice: PPE 11/27/10 CALPERS	7,157.00	7,157.00
12/29/10	19389	2020SC 1020SC	Invoice: 12/27/10 BARBARA WORSHAM	327.00	327.00
12/29/10	19390	2020SC 1020SC	Invoice: 12/27/10 CITISTREET	1,306.94	1,306.94
12/29/10	19391	2020SC 1020SC	Invoice: 2609588 DEPARTMENT OF GENERAL SERVICES	590.00	590.00
12/29/10	19392	2020N 1020SC	Invoice: 11-117-U DEPARTMENT OF WATER RESOURCES	482.42	482.42
12/29/10	19393	2020SC 1020SC	Invoice: Jun 2010 SOLANO RESOURCE CONSERVATION DISTRICT	19,000.00	19,000.00
12/29/10	19394	2020N 1020SC	Invoice: 78247 ANALYTICAL SCIENCES	756.00	756.00
12/29/10	19395	2020N 1020SC	Invoice: L0043367 MWH LABORATORIES	690.00	690.00
12/29/10	19396	2020SC 1020SC	Invoice: 54688 3QC	625.00	625.00
12/29/10	19397	6182SC 1020SC	Spoil Replacement, Putah Creek LISTER CONSTRUCTION, INC.	2,876.00	2,876.00
12/3/10	EFT	2024AC 6012AC 1020SC	EMPLOYEE WITHHOLDINGS FOR PR ENDING 11/27/10 EMPLOYER LIABILITIES FOR PR ENDING 11/27/10 PAYROLL TAXES	6,752.60 594.70	7,347.30
12/25/10	EFT	6112AC 6112AC 6330AC 6080AC 6330AC 1020SC	DRUNDO/11-1-10/WEBSITE SERVICES DRUNDO/11-19-10/WEBSITE SERVICES CITY OF SACRAMENTO/11-23-10/PARKING BLACK BEAR DINER/11-19-10/MEETING FOOD CITY OF SACRAMENTO/11-17-10/PARKING BANK OF THE WEST	19.95 49.95 4.50 52.11 18.00	144.51
12/25/10	EFT	6080AC 6080AC 6030AC 6030AC	PEET'S COFFEE/11-15-10/BOXED TEA - HCP MEETING SAM'S CLUB/11-15-10/MEETING FOOD - HCP MEETING REMOTELINK/11-23-10/CONFERENCE CALLS REMOTELINK/11-12-10/CONFERENCE CALLS	13.90 383.59 1.19 10.56	

SOLANO COUNTY WATER AGENCY
Cash Disbursements Journal
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			CALLS		
		6040AC	COSTCO.COM/11-4-10/OFFICE SUPPLIES	2.63	
		6080AC	NAPOLI PIZZERIA/11-17-10/MEETING	35.00	
		6080AC	FOOD FOR HCP MEETING		
		1020SC	RALEY'S/11-12-10/FOOD FOR MEETING	5.99	
		1020SC	BANK OF THE WEST		452.86
12/25/10	EFT	6330AC	BEST WESTERN/10-28-10/HOTEL	105.14	
			10/27/10 CHCP COALITION MEETING		
		1020SC	BANK OF THE WEST		105.14
12/25/10	EFT	6310AC	BANANZADEN/11-12-10/FUEL	75.00	
		6310AC	BANANZADEN/11-03-10/FUEL	73.24	
		1020SC	BANK OF THE WEST		148.24
12/25/10	EFT	6199SC	CLAVEY/11-9-10/NYLON STRAP	59.43	
		6183SC	BERRYESSA SPORTING	74.76	
			GOODS/11-14-10/FUEL		
		6199SC	THE BROILER/11-10-10/LUNCH MEETING	54.42	
		6199SC	CITY OF	6.00	
			SACRAMENTO/11-10-10/PARKING		
		6199SC	AVSUPPORT/11-1-10/DIGITAL REPORT	12.99	
		6183SC	DAVIS VALERO/11-6-10/FUEL	3.93	
		6183SC	THE HOME DEPOT/11-05-10/TORCH	39.04	
		6199SC	DAVIS ACE/11-6-10/TOOLS	80.84	
		6183SC	YOLO COUNTY/11-7-10/DUMP FEE	12.00	
		6183SC	VALERO/11-7-10/FUEL	3.91	
		6183SC	DAVIS ACE/11-6-10/PROPANE	16.90	
		6183SC	THE HOME DEPOT/11-7-10/TRASH CANS	374.70	
		6199SC	UC DAVIS/11-1-10/PARKING	6.00	
		6199SC	PISANI'S AUTO PARTS/11-19-10/MISC	5.94	
			SUPPLIES		
		1020SC	BANK OF THE WEST		750.86
12/25/10	EFT	6144N	PACIFIC ACE	23.43	
			HARDWARE/11-18-10/PARTS FOR LSHB		
			SITE REPAIRS		
		6310AC	VACAVILLE 76/11-18-10/FUEL	42.43	
		6161N	PACIFIC PUBLISHERS/11-19-10/TIDELOG	39.59	
			2011		
		6310AC	QUIK STOP/11-16-10/FUEL	8.68	
		6310AC	VACAVILLE 76/10-29-10/FUEL	45.22	
		6310AC	SHELL/11-5-10/FUEL	30.93	
		6161N	O'REILLY AUTO	279.90	
			PARTS/11-1-10/BATERIES		
		6230SC	PACIFIC HARDWARE/11-1-10/FIELD	34.34	
			SUPPLIES		
		6230SC	RALEY'S/11-2-10/FIELD SUPPLIES	8.65	
		6040AC	TARGET/11-04-10/SHIPPING TAPE	12.50	
		6230SC	PACIFIC HARDWARE/11-5-10/FIELD	19.54	
			SUPPLIES		
		6230SC	QUIK STOP/11-9-10/ICE	10.78	
		6330AC	CITY OF	15.00	
			SACRAMENTO/11-8-10/PARKING		
		6161N	AWWA/10-28-10/ALGAE MANUAL AND	172.50	
			POSTER		
		6230SC	RALEY'S/11-01-10/ICE	11.80	
		1020SC	BANK OF THE WEST		755.29
12/25/10	EFT	6144SC	STEVENS/10-21-10/FLOAT TAPE	190.42	
		6144AC	MEEKS/11-10-10/RAINBOOTS	59.79	
		6310AC	VACAVILLE 76/11-05-10/FUEL	47.00	
		6310AC	BANANZADEH/11-04-10/FUEL	74.62	
		6310AC	VACAVILLE 76/10-28-10/FUEL	68.88	

SOLANO COUNTY WATER AGENCY
Cash Disbursements Journal
For the Period From Dec 1, 2010 to Dec 31, 2010

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		6310AC	VACAVILLE 76/11-15-10/FUEL	74.53	
		1020SC	BANK OF THE WEST		515.24
12/25/10	EFT	6310AC	ALAMO 76/11-28-10/FUEL	32.87	
		6551AC	MEDIA TECHNICS/11-8-10/VIDEO PRODUCTION	49.84	
		1020SC	BANK OF THE WEST		82.71
12/25/10	EFT	6690SC	PACIFIC COAST SEED/11-10-10/SEED	493.50	
		6360AC	WGR/11-23-10/QSP/QSD TRAINING CLASS	490.00	
		6041AC	VERIZON WIRELESS/11-8-10/CELL PHONE CASE	16.25	
		6199SC	PACIFIC HARDWARE/10-28-10/TARPING SUPPLIES	63.37	
		6199SC	THE HOME DEPOT/11-16-10/MISCELLANEOUS SUPPLIES	21.37	
		6199SC	THE HOME DEPOT/11-02-10/WIRE	6.08	
		6199SC	PACIFIC HARDWARE/10-29-10/TARPING SUPPLIES	42.19	
		6310AC	QUIK STOP/11-8-10/FUEL	74.75	
		6310AC	QUIK STOP/10-29-10/FUEL	75.00	
		6310AC	QUIK STOP/11-16-10/FUEL	70.71	
		1020SC	BANK OF THE WEST		1,353.22
12/25/10	EFT	6199SC	THE HOME DEPOT/11-3-10/MISCELLANEOUS SUPPLIES	54.83	
		6690SC	THE HOME DEPOT/11-2-10/ROOFING MATERIALS	238.24	
		6182SC	THE HOME DEPOT/11-2-10/RIVER PARKWAY MATERIALS	118.37	
		6199SC	PRO-TECT PLASTIC AND SUPPLY/11-4-10/SHRINK TAPES	51.65	
		6182SC	TAP PLASTICS/11-10-10/PLASTIC PARTS	216.41	
		6181SC	TAP PLASTICS/11-10-10/PLASTIC PARTS ASV RC-100	55.46	
		6130SC	THE HOME DEPOT/11-15-10/SPRAYER	18.69	
		6130SC	THE HOME DEPOT/11-23-10/SUPPLIES FOR SPRAY TRUCK	25.13	
		6130SC	WALMART/11-24-10/SUPPLIES FOR SPRAY TRUCK	28.74	
		6199SC	TRACTOR SUPPLY CO./11-23-10/MISCELLANEOUS SUPPLIES	88.37	
		6130SC	THE HOME DEPOT/11-24-10/MATERIALS FOR SPRAY TRUCK	55.20	
		6690SC	ALSCO/10-29-10/CLEAR PIPE	243.14	
		1020SC	BANK OF THE WEST		1,194.23
12/17/10	EFT	6310AC	Fuel	423.75	
		6199SC	LPCCC Fuel	82.09	
		1020SC	SHELL		505.84
12/17/10	EFT	2024AC	EMPLOYEE WITHHOLDINGS FOR PAYROLL ENDING 12/11/10	7,040.36	
		6012AC	EMPLOYER LIABILITIES FOR PAYROLL ENDING 12/11/10	607.41	
		1020SC	PAYROLL TAXES		7,647.77
12/17/10	EFT	2024AC	EMPLOYEE WITHHOLDINGS FOR SPECIAL PAYROLL OF 12/17/10	1,698.58	
		6012AC	EMPLOYER LIABILITIES FOR SPECIAL PAYROLL OF 12/17/10	135.93	

SOLANO COUNTY WATER AGENCY
Cash Disbursements Journal
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		1020SC	PAYROLL OF 12/17/10 PAYROLL TAXES		1,834.51
12/17/10	EFT	6310AC	Fuel	423.75	
		6199SC	LPCCC Fuel	82.09	
		1020SC	SHELL		505.84
12/22/10	EFT	2020SC	Invoice: 10/21-12/15	372.63	
		2020SC	Invoice: 11/16-12/15	10.66	
		1020SC	PACIFIC GAS & ELECTRIC CO,		383.29
12/30/10	EFT	2024AC	EMPLOYEE WITHHOLDINGS FOR PAYROLL ENDING 12/25/10	6,732.90	
		6012AC	EMPLOYER LIABILITIES FOR PAYROLL ENDING 12/25/10	589.59	
		1020SC	PAYROLL TAXES		7,322.49
	Total			<u>1,775,751.21</u>	<u>1,775,751.21</u>

**SOLANO COUNTY WATER AGENCY
ACCOUNTS PAYABLE \$500.00 AND OVER
TO BE APPROVED AT THE JANUARY 13, 2011
BOARD OF DIRECTORS MEETING**

ADMINISTRATION

Pitney Bowes	\$	948.52	Pressure sensors for deep well study
SWRCB	\$	75,704.39	Annual fees on Water Right Permits

ACTION OF
SOLANO COUNTY WATER AGENCY

DATE: January 13, 2011

SUBJECT: Revise Lower Putah Creek Coordinating Committee Appointments

RECOMMENDATIONS:

1. Appoint the following as the Solano representatives on the Lower Putah Creek Coordinating Committee for calendar year 2011. Changes from the December 9, 2010 action in **bold**.

David Okita* (SCWA); Supervisor John Vasquez and Thomas Pate (SCWA Alternates)
SID Representative – J.D. Kluge* (SID); David Mansfield (SID Alternate)
Maria Solis* (Cities - Vacaville); Felix Riesenber (City Alternate - Fairfield)
Gene Robben (MPWD); Don Holdener (MPWD Alternate)
Dennis Kilkenny (landowner); Herb Wimmer (landowner Alternate); John Vickrey (landowner Alternate)
2. Appoint landowner representatives of the LPCCC as an agent of SCWA for coverage under SCWA's liability insurance program.

*Core Group Members

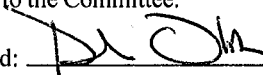
FINANCIAL IMPACT:

None.

BACKGROUND:

The Water Agency and other Solano parties to the Putah Creek Settlement Agreement have developed a process to select and confirm members and alternates to the Lower Putah Creek Coordinating Committee. The process allows the Water Agency Advisory Commission to make a recommendation to the Water Agency Board of Directors on the membership of the LPCCC. Once approved by the Water Agency Board of Directors, the membership selection is deemed to be approved by the Solano parties to the Settlement Agreement. If any party to the Settlement Agreement objects to the recommended membership, then an alternative method (described in the process) will be used to select the members.

At the December 1, 2010 meeting of the Advisory Commission, the Commission confirmed the above listed appointments to the Committee.

Recommended: 
David B. Okita, General Manager

Approved as recommended Other (see below)

Modification to Recommendation and/or other actions:

I, David B. Okita, 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 January 13, 2010 by the following vote.

Ayes:

Noes:

Abstain:

Absent:

David B. Okita
General Manager & Secretary to the
Solano County Water Agency
Jan.2011.It6C.act

**ACTION OF
SOLANO COUNTY WATER AGENCY**

DATE: January 13, 2011

SUBJECT: Ulatis Flood Control Project: Right of Way Transactions

RECOMMENDATIONS:

1. Authorize General Manager to execute grant deed accepting a quitclaim of a portion of property containing New Alamo Channel and appurtenances from Solano Irrigation District to the Water Agency.
2. Authorize General Manager to execute grant deed to dedicate public access easement to the City of Vacaville for a pedestrian bridge across New Alamo Channel.

FINANCIAL IMPACT:

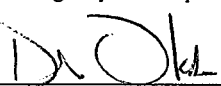
None.

BACKGROUND:

The Ulatis Flood Control Project (UFCP) is a system of improved channels that convey drainage and irrigation water from Vacaville and rural parts of the north Solano County to Cache Slough. The Water Agency is responsible for operations and maintenance of the UFCP. The land holdings of the project were originally a patch work of easement and fee titles acquired to construct (circa 1960's) and maintain the project. As development occurs on properties adjacent to the channel which the Water Agency holds an easement, the developers typically prefer to dedicate the easement portion of the property to the Agency in fee title.

In the first case, the Solano Irrigation District (SID) owns the property under the easement for a portion of New Alamo Channel held by the Agency, known as the "Noonan Drain". New Alamo Channel is part of the UFCP. SID no longer needs its fee interest in the property since the adjacent development relocated their drainage facility. SID wishes to divest its fee interest in the unneeded Noonan Drain right of way adjacent to the New Alamo Channel. The right of way is required by the Agency to operate and maintain the UFCP.

This action is for the Agency to accept fee title from SID to the property outlined in Exhibit A attached.

Recommended: 
David B. Okita, General Manager

Approved as recommended Other (see below)

Modification to Recommendation and/or other actions:

I, David B. Okita, 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 January 13, 2010 by the following vote.

Ayes:

Noes:

Abstain:

Absent:

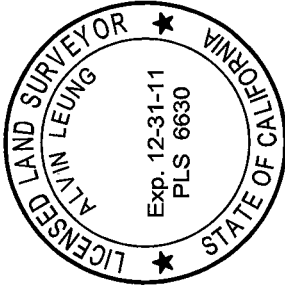
David B. Okita
General Manager & Secretary to the
Solano County Water Agency

In the second case, the City of Vacaville is requesting an easement from the Agency to construct a pedestrian bridge crossing over New Alamo Channel, adjacent to and upstream of the Vanden Road Bridge. The Agency holds a portion of the underlying land in fee from a prior dedication and the remainder will be held in fee by the first action. Staff has reviewed the plans for the proposed bridge and has determined that it will not adversely affect our ability to perform our operation and maintenance duties. The Agency will also benefit from improved accesses provided by the project. Staff recommends granting the requested easement described in Exhibit B to the City of Vacaville.

The actual deed documents for these transactions are still being developed therefore staff requests approval for General Manager to execute these documents once available if approved by the Board.



1"=100'



VANDEN ROAD (COUNTY ROAD NO. 186) 60' WIDE

SCFC&WCD
(1667 OR 45)

**DESCRIBED AREA
NOONAN DRAIN**

SCWA (2008-75498)

CITY OF VACAVILLE (2009-6139)

CASA VERDE COURT

75
76
77

64

63

62

STERLING CHATEAU 5
(85 M 97)

65

66

67

68

12

11

10

CITY OF VACAVILLE
(2009-6139)

HERITAGE PLACE
(56 M 23)

DESIGNED BY:	ISSUE DATE: 01/04/11
DRAFTED BY: AL	PROJECT NO.: 240070
CHECKED BY:	DWG FILENAME: NOONAN DRAIN

EXHIBIT "A-1"
QUITCLAIM-NOONAN DRAIN TO SCWA
 VACAVILLE CALIFORNIA

PEI
PHILLIPPI ENGINEERING
 CIVIL ENGINEERING - LAND SURVEYING
 425 MERCHANT STREET
 P.O. BOX 6556
 VACAVILLE, CA 95688
 OFFICE (707) 451-6556
 FAX (707) 451-6555

**Legal Description
Solano County Water Agency Property
Public Access Easement**

Real property situate in the City of Vacaville, County of Solano, State of California described as follows:

Being a portion of Parcel 1-Noonan Drain, as said Parcel 1 is described in the deed to Solano Irrigation District recorded in Book 1127 at Page 78 and a portion of Parcel 1 as last said parcel is described in the deed to Solano County Flood Control and Water Conservation District recorded in Book 1667 at Page 45, all of Official Records of Solano County and more particularly described as follows:

Being a strip of land ten (10) feet in width lying westerly of and parallel with the west line of Vanden Road (County Road No. 186), 60 feet wide as said road is shown on the Map of Modern Homestead Association Subdivision No. 1, filed in Book 5 of Maps at Page 13, Solano County Records.

See Plat to Accompany Legal Description which attached hereto and made a part hereof.

End of description

This description was prepared by or under the direction of:

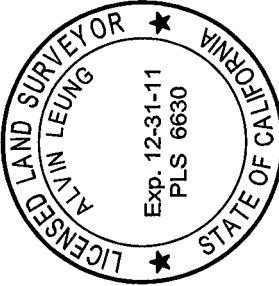
Alvin Leung, PLS 6630
License expires 12/31/2011

Date





1" = 100'



DESCRIBED AREA
10' WIDE STRIP OF LAND

VANDEN ROAD (COUNTY ROAD NO. 186) 60' WIDE

SCFC&WCD
(1667 OR 45)

SID
(1127 OR 78)

SCWA (2008-75498)

CITY OF VACAVILLE (2009-6139)

CASA VERDE COURT

75

76

77

12

11

10

HERITAGE PLACE
(56 M 23)

HERITAGE PLACE
(56 M 23)

CITY OF VACAVILLE
(2009-6139)

68

67

66

65

64

63

62

STERLING CHATEAU 5
(85 M 97)

PLAT TO ACCOMPANY LEGAL DESCRIPTION

DESIGNED BY:	ISSUE DATE: 01/05/11
DRAFTED BY: AL	PROJECT NO.: 24-0070
CHECKED BY:	DWG. FILENAME: PED BRIDGE PAE

PEDESTRIAN BRIDGE
PUBLIC ACCESS EASEMENT
VACAVILLE CALIFORNIA

PHILLIPPI ENGINEERING
CML ENGINEERING - LAND SURVEYING
 425 MERCHANT STREET VACAVILLE, CA 95688
 P.O. BOX 6556 VACAVILLE, CA 95696
 OFFICE (707) 451-6556 FAX (707) 451-6555

