



# *Reclamation District 799* (Hotchkiss Tract)

*PO Box 353*

*6325 Bethel Island Road, Bethel Island, CA 94511*

*Phone: 925-684-2398 Fax: 925-684-2399*

*Website: [www.rd799.com](http://www.rd799.com)*

*Email: [dholder@rd799.com](mailto:dholder@rd799.com)*

## ***Board of Trustees:***

*President –David Senior*

*& Trustees: James Price, Walter Pierce, Chris Mazotti, Matt Lipary*

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October 11, 2024

Ms. Andrea Lobato, P.E., Manager  
Department of Water Resources  
Division of Flood Management  
Delta Levees Office – Subventions  
PO Box 942836  
Sacramento, CA 94236-0001

**Subject: Reclamation District 799 (Hotchkiss Tract)  
Delta Levees Subventions Program 2023 - 2024 Final Claim**

Dear Ms. Lobato:

In accordance with Part 1, Article 4, of the Delta Levees Maintenance Subventions Program Procedures and Criteria (September 23, 2011), and your letter dated February 8, 2023, Reclamation District 799 hereby submits the final claim for reimbursement in the amount of \$131,905.77 for work accomplished to date under the Delta Levee Subventions Program during fiscal year 2023 - 2024.

Respectfully submitted,

David Senior  
Board President

**RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)  
2023 - 2024 SUBVENTIONS CLAIM**

**Reclamation District 799  
P.O. Box 353  
6325 Bethel Island Road  
Bethel Island, CA 94511-0353  
Ph: 925-684-2398**

**DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM  
WORK AGREEMENT  
FISCAL YEAR 2023 - 2024**

**AND**

**NOTICE OF EXEMPTION**

**Delta Levee Maintenance Subventions Program  
WORK AGREEMENT  
Fiscal Year 2023-2024**

This Agreement is entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, by and between **The Central Valley Flood Protection Board** of the State of California, hereinafter referred to as the "Board" and **Reclamation District No. 799**, a political subdivision of the State of California, hereinafter referred to as "Local Agency."

WHEREAS, Part 9, commencing with Section 12980 of Division 6 of the California Water Code establishes a program for State financial assistance to local agencies responsible for maintenance of nonproject and certain project levees in the Sacramento-San Joaquin Delta; and

WHEREAS, The Central Valley Flood Protection Board approved the Delta Levee Maintenance Subventions Program 2016 Guidelines, dated August 26, 2016; and

WHEREAS, Part 9 requires local agencies to enter into an agreement with the Board to perform maintenance and improvement work as approved by the Board in accordance with administrative provisions and criteria adopted by the Board; and

WHEREAS, the Local Agency has submitted and the Board has approved levee maintenance and improvement plans in accordance with those provisions and criteria; and

WHEREAS, on November 24, 1997, as required by California Water Code Sections 12307 and 78543, the Board, the Department of Water Resources, hereinafter referred to as "DWR" or "Department," the Department of Fish and Game, now known as the California Department of Fish and Wildlife (CDFW), and the Resources Agency executed Amendment No. 1 to the Memorandum of Understanding, requiring projects or plans to be consistent with a net long-term habitat improvement program in the delta; and

WHEREAS, in November, 1999, CDFW issued the "Fish and Wildlife Enhancement Guidance Document" to ensure net long-term habitat improvement; and

WHEREAS California Water Code Section 12987 provides that CDFW ensures expenditures must be consistent with a net long-term habitat improvement program and have a net benefit for aquatic species in the Delta; and

WHEREAS, the Local Agency, DWR, and CDFW agree that the Local Agency has completed or is in the process of completing all of the requirements of California Water Code Sections 12987 and 79050 in its previous agreements with the Board.

## NOW, THEREFORE, IT IS HEREBY AGREED THAT:

1. This Agreement covers the performance, inspection, reimbursement, and cost sharing of maintenance and improvement work performed on nonproject and eligible project levees by the Local Agency from July 1, 2023 to June 30, 2024.
2. The Local Agency shall accomplish the annual routine maintenance and rehabilitation work specified in the application prior to June 30, 2024. Local Agency shall be responsible for providing a registered engineer for appropriate direction and supervision of work described in the Local Agency's application to ensure that the work complies with accepted engineering and construction practices. Increased oversight by the Local Agency's engineer is expected with regard to any levee rehabilitation work.
3. No employee, officer, employer, or agent of the Local Agency shall participate in the selection, award, or administration of a contract for which reimbursement will be sought if a conflict of interest, real or apparent, would be involved. The Local Agency shall comply with all applicable laws on conflict of interest including, but not limited to, Public Contract Code (PCC) sections 10335.5 et seq., PCC sections 10365.5 et seq., PCC sections 10410 et seq., and Government Code sections 1090 et seq. and 81000 et seq.
4. On March 4, 2022, the Governor issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. The EO may be found at: <https://www.gov.ca.gov/wp-content/uploads/2022/03/3.4.22-Russia-Ukraine-Executive-Order.pdf>. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under State law. The EO directs DWR to terminate funding agreements with, and to refrain from entering any new agreements with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine that the Funding Recipient is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this Agreement. The State shall provide the Funding Recipient advance written notice of such termination, allowing the Funding Recipient at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.
5. The Local Agency shall be responsible for environmental compliance that may be necessary for the maintenance and improvement work covered by this Agreement including, but not limited to, compliance with the California Environmental Quality Act, the California Endangered Species Act, and obtaining a Streambed Alteration Agreement (Fish and Game Code Section 1600 et seq.). The Local Agency agrees to comply with all applicable State, federal, and local laws including, but not limited to, any environmental protection and habitat improvement required pursuant to California Water Code Section 12987. Prior to any payments to the Local Agency, pursuant to this Agreement, the Local Agency shall submit to DWR and CDFW, an acceptable habitat improvement program component which includes any mitigation and enhancement

required by CDFW, which is consistent with a net long-term habitat improvement program. If a net long-term habitat improvement component is not agreed upon by the parties hereto and CDFW, then all payments made pursuant to this Agreement shall be subject to reimbursement by the Local Agency.

6. Work that is subject to the California Environmental Quality Act (CEQA) shall not proceed under this Agreement until documents that satisfy the CEQA process are received by DWR and DWR has completed its CEQA compliance review. Work that is subject to a CEQA document shall not proceed until and unless concurred with by DWR. Such concurrence is fully discretionary and shall constitute a condition precedent to any such work for which it is required. Once CEQA documentation has been completed, DWR will consider the environmental documents and decide whether to continue to fund the project or to require changes, alterations or other mitigation.

7. When reference is made herein to criteria or administrative procedures adopted by the Board, it is intended to include all addenda and supplements to said criteria or procedures.

8. Upon completion of the work agreed to be funded, the Local Agency shall submit a final claim completion report and notify DWR and CDFW for a joint inspection of the work. The Local Agency shall cooperate in the conduct of all inspections, including inspections by DWR, pursuant to California Water Code Section 12989, to monitor and ascertain compliance with and progress toward meeting the standards in the State's Flood Hazard Mitigation Plan for the Sacramento-San Joaquin Delta (DWR Office of Emergency Services, dated September 15, 1983), as updated or amended. To be eligible for reimbursement, the work shall be completed in the fiscal year for which application was made and approved.

9. In accordance with California Water Code § 9140, if Local Agency is responsible for the operation and maintenance of a project levee, or if Local Agency operates and maintains a nonproject levee that also benefits land within the boundaries of the area benefited by the project levee, Local Agency shall prepare and submit to DWR, on or before September 30<sup>th</sup> of each year, a report of information for inclusion in periodic flood management reports prepared by DWR relating to the project levee. The information shall include all of the following:

- a. Information known to the Local Agency that is relevant to the condition of the project levee.
- b. Information identifying known conditions that might impair or compromise the level of flood protection provided by the project levee.
- c. A summary of the maintenance performed by the Local Agency during the previous fiscal year.
- d. A statement of work and estimated cost for operation and maintenance of the project levee for the current fiscal year, as approved by the Local Agency.

- e. Any other readily available information contained in the records of the Local Agency relevant to the condition or performance of the project levee, as determined by the Board or DWR.

10. In accordance with California Water Code § 9650, if Local Agency receives funding from the State to upgrade a project levee that protects an area in which more than 1,000 people reside, the Local Agency responsible for the project levee and any city or county, including charter cities or counties, protected by the project levee shall enter into an agreement to adopt a safety plan within two years. The safety plan shall be integrated into any other Local Agency emergency plan and shall be coordinated with the state emergency plan. The local entity responsible for the operation and maintenance of the project levee shall submit a copy of the safety plan to DWR and the Central Valley Flood Protection Board. No advances or reimbursements shall be made by the State for a levee covered by this paragraph until it receives the Agreement from all necessary entities. The safety plan shall include all of the following elements:

- a. A flood preparedness plan that includes storage of materials that can be used to reinforce or protect a levee when a risk of failure exists.
- b. A levee patrol plan for high water situations.
- c. A flood-fight plan for the period before the state or federal agencies assume control over the flood fight.
- d. An evacuation plan that includes a system for adequately warning the general public in the event of a levee failure, and a plan for the evacuation of every affected school, residential care facility for the elderly, and long-term health care facility.
- e. A floodwater removal plan.
- f. A requirement, to the extent reasonable, that either of the following applies to a new building in which the inhabitants are expected to be the essential service providers:
  - 1.) The building is located outside an area that may be flooded.
  - 2.) The building is designed to be operable shortly after the floodwater is removed.

11. The Local Agency, its Engineer, contractors, subcontractors, and their respective agents and employees required for performing any work shall act in an independent capacity and not as officers, employees, or agents of the State. The Local Agency is solely responsible for planning, design, construction, maintenance, and operation of its levees. Any inspection, review or approval by the State is solely for the purpose of proper administration of State funding and shall not be deemed to relieve or restrict the Local Agency's responsibility for the safety and integrity of its levees. The Local Agency shall cooperate in the conduct of any State review or inspection.

12. The Local Agency shall be responsible for compliance with competitive bidding, prevailing wage provisions, contract administration laws, and all applicable labor laws including, but not limited to, Public Contract Code Section 20920, et seq., California Water Code Section 50907; and Labor Code Section 1720 et seq. and 1770 et seq.

Prior to awarding a contract for a public works project funded in whole or in part under Proposition 50, Proposition 84, or any other source of funding so requiring, the Local Agency shall adopt and enforce a labor compliance program pursuant to Labor Code Section 1771.5. The Local Agency must comply with California Labor Code Section 1773.3 (Duty to notify the California Department of Industrial Relations (DIR) when awarding a contract for a public works project. Construction work performed by Local Agency forces may be exempt from competitive bidding and shall be reimbursed pursuant to the equipment rates established by Caltrans (annual labor surcharge and equipment rental rates) and the Delta Levees Subventions Program. These equipment rental rates are available on the internet at <http://www.dot.ca.gov/hq/construc/>.

13. The Local Agency shall maintain records and books relating to the costs and quantities of labor and materials used, purchased, or contracted for in the performance of its levee maintenance and improvement work. The Local Agency shall maintain all receipts, accountings, books, invoices and records, pertaining to its levee work for a period of 10 years after the work has been performed or the expenses incurred. The Board and DWR shall have full and free access at all reasonable times to these books and records with the right at any time during office hours to make copies thereof. The Board, DWR, and the California State Controller's Office shall have the right to conduct audits, from time to time, of the Local Agency's expenditures for levee maintenance and improvement, the purpose of such audits being to assure that subvention funds are being properly used, that payments are not being made under other assistance programs for the same work, and that the Local Agency is seeking the most reasonable terms in its use of State funds. The Local Agency shall cooperate fully in any such audit.

14. The Local Agency shall be eligible for reimbursement for work satisfactorily completed in accordance with the following:

- a. Rural Levees – an area that is not urban.
  - 1.) No costs shall be reimbursed until the local agency has spent an average of \$1,000 per levee mile for all of its rural nonproject and eligible project levees;
  - 2.) The local agency shall be reimbursed up to 75 percent of eligible costs incurred in excess of \$1,000 per levee mile for all of its nonproject and eligible project levees.
- b. Urban Levees – an area in which 10 percent or more of the land area within the project area is used for residential use.
  - 1.) No costs shall be reimbursed until the local agency has spent an average of \$2,500 per levee mile for all of its nonproject and eligible project levees;
  - 2.) The local agency shall be reimbursed up to 75 percent of eligible costs incurred in excess of \$2,500 per levee mile for all of its nonproject and eligible project levees.



- c. If, in any year, the total eligible costs incurred exceed the State funds available, the Board shall apportion the funds among those levees or levee segments identified by DWR as being most critical and beneficial, considering the needs of flood control, water quality, recreation, navigation, habitat improvements, and fish and wildlife.
- d. The Local Agency acknowledges that pursuant to California Water Code Section 12986, DWR shall require the Local Agency to provide information to DWR that may include, but not be limited to, a detailed engineer's report prepared pursuant to subdivision (b) of Section 4 of Article XIID of the California Constitution, audited financial statement, or an assessment commissioner's report.
- e. The Local Agency acknowledges that the information or study shall be the basis for DWR's determination of the maximum allowable reimbursement. The Local Agency agrees to return to DWR any reimbursements paid to the Local Agency that are in excess of the maximum allowable reimbursement, based on an updated study of the agency's ability to pay.
- f. Local Agency shall apply for federal disaster assistance whenever eligible.

15. State expenditures under this Agreement shall not exceed **\$660,825** subject to the availability of funds. The Local Agency estimated reimbursement approved by the Board on June 23, 2023 is **\$176,545**. The maximum approved advance amount, limited to 75% of the approved estimated reimbursement is **\$132,408**. The Board may increase the estimated reimbursement and advance amounts if information that warrants an increase becomes available.

16. Advanced payments or progress payments may only be made to Local Agency after DWR and CDFW determine the following approval requirements have been met by the Local Agency:

- An AB 360 program *Advance Payment Information Form* is approved in writing by CDFW and DWR.
- A joint CDFW and DWR inspection is completed, as needed, and CDFW has evaluated the extent of the potential impacts associated with the funded project activity.
- Documentation is submitted to DWR confirming that eligible deductible expenditures exceed the \$1,000 per levee mile criteria.
- A schedule and appropriate bidding and contract documentation are submitted to DWR for projects requesting advanced funding.

17. To comply with the net long-term habitat improvement program and to have a net

benefit to aquatic species as required by California Water Code Sections 12987 and 79050, in the event levee maintenance or improvement activities result in a net long-term loss of riparian, fisheries or wildlife habitat, the District agrees to fully mitigate this loss at a time, site and manner subject to CDFW approval.

18. Each Local Agency must comply with the requirements of the Delta Stewardship Council (DSC) regarding Covered Actions. If the Local Agency determines any activities are a Covered Action under Water Code Section 85057.5, the activities are required to be consistent with the regulatory policies of the Delta Plan. The Local Agency must certify consistency with the Delta Plan by submitting a Certification of Consistency to the DSC prior to performing covered activities. Information regarding Covered Actions and Certification of Consistency may be found on the DSC's website at the following locations:

1. Covered Actions: <https://coveredactions.deltacouncil.ca.gov>
2. Certification of Consistency:  
[http://coveredactions.deltacouncil.ca.gov/certification\\_process.aspx](http://coveredactions.deltacouncil.ca.gov/certification_process.aspx)

19. If DWR finds that work under this Agreement has not been satisfactorily performed, or where advances exceed actual reimbursable costs, the Local Agency shall promptly remit to DWR all amounts advanced in excess of reimbursable costs (California Water Code Section 12987). In the event that Local Agency has an outstanding obligation with DWR pursuant to this paragraph, DWR may seek such reimbursement from the Local Agency by any appropriate means including but not limited to, collecting any amount owing to the Local Agency from DWR or the Board under the Delta Flood Protection Program.

20. The Local Agency shall indemnify and hold and save the State of California, the Board, DWR, and all other agencies or departments of the State and their employees, free from any and all liability for any claims and damages (including inverse condemnation) that may arise out of this Agreement, including but not limited to, those arising from the planning, design, construction, maintenance and operation of levee rehabilitation measures for this Project and any breach of the terms of this Agreement. Local Agency shall require its contractors to name the State, its officers, agents and employees as additional insured's on their liability insurance for activities undertaken pursuant to this Agreement. Local Agency shall also require its contractors to have applicable performance and payment bonding in place before commencing work. The Local Agency's indemnity and related obligations under this Agreement also extend to any similar Department indemnity and related obligations with the U.S. Army Corps of Engineers for emergency assistance, response and rehabilitation of Local Agency's facilities and the Local Agency hereby expressly assumes those obligations.

21. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach, and no excuse of any condition or covenant shall be held to be an excuse of any other condition or covenant, or the same condition or covenant at a subsequent time.

22. This Agreement may be amended in writing by the mutual consent of the parties hereto.

23. The AB 360 Program Funding Claim Information Form with information detailing areas of work on the levees shall be submitted prior to any consideration for reimbursement.

24. All final claims associated with this Agreement shall be submitted by November 1, 2024. DWR requires that all habitat and mitigation requirements under this Agreement shall be completed to the satisfaction of CDFW no later than three years from the date of this Agreement absent a waiver of this requirement by DWR in writing. In the absence of this waiver, failure to complete habitat and mitigation requirements within the three-year period will result in forfeiture of reimbursement under this Agreement and future agreements within the Delta Levees Program, until mitigation and habitat requirements are complete. It is the responsibility of the Local Agency to request this waiver of DWR.

Reclamation District No. 799

Fiscal Year 2023-20234

**THE CENTRAL VALLEY  
FLOOD PROTECTION BOARD  
State of California**

By: Chris Lief  
Executive Officer  
Date: 4/9/2024

**RECLAMATION DISTRICT NO. 799**

By: [Signature]  
Print Name: Tim Burke  
Print Title: President  
Date: 8/31/23

**THE DEPARTMENT OF  
WATER RESOURCES  
State of California**

By: [Signature]  
Date: 4/9/2024

By: [Signature]  
Print Name: Dina Holder  
Print Title: Secretary  
Date: 8/31/23

**APPROVED AS TO LEGAL FORM  
AND SUFFICIENCY:**

By: [Signature]  
Assistant General Counsel  
4/9/2024  
Date: \_\_\_\_\_

**RESOLUTION OF THE BOARD OF TRUSTEES  
RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)  
AUTHORIZING SIGNING OF AGREEMENTS FOR  
PARTICIPATION IN FISCAL YEAR 2023-2024  
DELTA LEVEE SUBVENTIONS PROGRAM**

**RESOLUTION NO. 2023-10**

**August 31, 2023**

WHEREAS, the Central Valley Flood Protection Board of the State of California requires signed Agreements for participation in the Delta Levee Subventions Program for 2023-2024; and

WHEREAS, Reclamation District 799 (Hotchkiss Tract) wishes to participate in the Subventions Program and sign all agreements and addendum to such agreements,

NOW THEREFORE, BE IT RESOLVED THAT the Board of Trustees of Reclamation District 799 authorizes Board President Jim Price and District Secretary Dina Holder to execute and sign the agreement for the 2023-2024 fiscal year, and the hold harmless agreement with the state for the Levee Subventions Program for 2023-2024.

PASSED and adopted by the Board of Trustees at a regular meeting of Reclamation District 799 (Hotchkiss Tract) on August 31, 2023 by the following vote:

Ayes:	Trustees: Price, Hanson, Kent, Pierce, and Senior
Noes:	None
Abstentions:	None
Absent:	None

RECLAMATION DISTRICT 799  
A Political Subdivision of the  
State of California

By:   
Jim Price, BOARD PRESIDENT

ATTEST:

  
Dina Holder, SECRETARY

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: Contra Costa
PO Box 350
Martinez, CA 94553

From: (Public Agency): Reclamation District 799
PO Box 353
Bethel Island, CA 94511
(Address)

Project Title: Routine Levee/Drainage Maintenance Work for FY July 1, 2023 thru June 30, 2024

Project Applicant: Reclamation District 799 (Hotchkiss Tract)

Project Location - Specific:

8.9 miles of existing levee in Hotchkiss Tract in Contra Costa County, CA

Project Location - City: Oakley Project Location - County: Contra Costa

Description of Nature, Purpose and Beneficiaries of Project:

Nature: routine maintenance activities (placement of earth fill, rip-rap, gravel, etc.) on levees to replace material lost due to erosion and the cleaning of drainage ditches. Purpose: maintain levee integrity and drainage capacity. Beneficiaries: wildlife and property owners within the District and the CA water quality.

Name of Public Agency Approving Project: Reclamation District 799 (RD 799)

Name of Person or Agency Carrying Out Project: Michael Alvarez, Dist. Mgr., RD 799

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
Declared Emergency (Sec. 21080(b)(3); 15269(a));
Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
Categorical Exemption. State type and section number: Class 1 (sec 21084; 15301)
Statutory Exemptions. State code number:

Reasons why project is exempt:

The work consists of the required maintenance of an existing flood control facility.

Lead Agency Contact Person: Michael Alvarez, Dist. Mgr. Area Code/Telephone/Extension: 925-684-2398

If filed by applicant:

- 1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: [Signature] Date: March 30, 2023 Title: District Manager

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR:



State of California - Department of Fish and Wildlife  
**2023 ENVIRONMENTAL DOCUMENT FILING FEE**  
**CASH RECEIPT**  
 DFW 753.5a (REV. 01/01/23) Previously DFG 753.5a

**Print**    **StartOver**    **Finalize&Email**

RECEIPT NUMBER:  
 07-04/14/2023-130  
 STATE CLEARINGHOUSE NUMBER (If applicable)

**SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.**

LEAD AGENCY RECLAMATION DISTRICT 799 (RD 799)	LEAD AGENCY EMAIL	DATE 04/14/2023
COUNTY/STATE AGENCY OF FILING CONTRA COSTA COUNTY	DOCUMENT NUMBER 2023-00130	
PROJECT TITLE		

ROUTINE LEVEE/DRAINAGE MAINTENANCE WORK FOR FY JULY 1, 2023 THRU JUNE 30 2024

PROJECT APPLICANT NAME RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)	PROJECT APPLICANT EMAIL	PHONE NUMBER (925) 684-2396
PROJECT APPLICANT ADDRESS PO BOX 353	CITY BETHEL ISLAND	STATE CA
		ZIP CODE 94511

**PROJECT APPLICANT (Check appropriate box)**

Local Public Agency     School District     Other Special District     State Agency     Private Entity

**CHECK APPLICABLE FEES:**

Environmental Impact Report (EIR)    \$ 3,839.25 \$ \_\_\_\_\_

Mitigated/Negative Declaration (MND)(ND)    \$ 2,764.00 \$ \_\_\_\_\_

Certified Regulatory Program (CRP) document - payment due directly to CDFW    \$ 1,305.25 \$ \_\_\_\_\_

Exempt from fee

Notice of Exemption (attach)

CDFW No Effect Determination (attach)

Fee previously paid (attach previously issued cash receipt copy)

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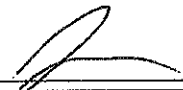
Water Right Application or Petition Fee (State Water Resources Control Board only)    \$ 850.00 \$ \_\_\_\_\_

County documentary handling fee    \$ 50.00 \$ 50.00

Other    \$ \_\_\_\_\_

**PAYMENT METHOD:**

Cash     Credit     Check     Other 1785    **TOTAL RECEIVED \$ 50.00**

SIGNATURE  <b>X</b> 	AGENCY OF FILING PRINTED NAME AND TITLE Lara Jeffrey Deputy Clerk
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R: 31163

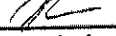
2023-00130

**FILED**

**April 14, 2023**

KRISTIN B. CONNELLY

CLERK-RECORDER

By   
Deputy clerk

Space above reserved for Filing Information

# Environmental Filing



Kristin B. Connelly  
Contra Costa  
Clerk-Recorder  
555 Escobar Street  
Martinez, CA 94553  
(925) 335-7900

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Public

Receipt No.: RPT20230000031698

Finalization No.: 202300031163

Cashier: jlara

Register: MAILPC1

Date/Time: 04/14/2023 10:21 AM

<u>Description</u>	<u>Fee</u>
NOTICE OF EXEMPTION	
Filing Time:	10:21 AM
Filing Total:	\$50.00
Filing Fee:	\$50.00
<hr/>	
Total Amount Due:	
<hr/>	
Total Paid	
Check Tendered:	\$50.00
#1785	
Amount Due:	\$0.00

THANK YOU  
PLEASE KEEP FOR REFERENCE



Recording Requested By:  
Reclamation District 799  
(Hotchkiss Tract)

When Recorded Mail To:  
P.O. Box 353  
Bethel Island, CA 94511

The above space is for the recorders use only

**Document Title:**

**RESOLUTION 2023-1**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF  
RECLAMATION DISTRICT NO. 799 MAKING A DETERMINATION UNDER THE  
CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FOR PARTICIPATION IN  
THE FY 2023-2024 DELTA LEVEES MAINTENANCE SUBVENTIONS PROGRAM**

**NOW, THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED BY THE  
BOARD OF TRUSTEES OF RECLAMATION DISTRICT NO. 799**, that the FY 2023-2024  
Delta Levees Maintenance Subventions Application work consists of routine levee maintenance  
to existing levee improvements and falls within the categorical exemptions to the California  
Environmental Quality Act.

**RESOLVED FURTHER**, that the District finds that the proposed work will not have a material  
adverse effect upon the environment.


**RESOLVED FURTHER**, that said work does not constitute an exception to the exemptions of  
the California Environmental Quality Act; and

**RESOLVED FURTHER**, that Mr. Michael Alvarez is directed to prepare and file with Contra  
Costa County the appropriate notice of exemption on behalf of the District.

**PASSED AND ADOPTED** by the Board of Trustees at an adjourned Regular meeting of Reclamation District 799 on March 30, 2023, by the following vote:

AYES: Trustees: Price, Kent, and Pierce  
NOES: None  
ABSENT: Trustee Hanson and one vacant seat  
ABSTENTION: None

RECLAMATION DISTRICT NO. 799

By:   
Board President Jim Price  
Board of Trustees

Certification: I, Dina Holder, Secretary of the Reclamation District No. 799 (Hotchkiss Tract), do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 799 duly and regularly adopted at a special meeting of the Board of Trustees of said District duly held on March 30, 2023, a majority and quorum of the members of said Board being present and all voting in favor of said Resolution; and that said Resolution has not been modified, rescinded, altered, or amended and is now in full force and effect.

  
Dina Holder - District Secretary for RD 799

**CLAIM FORM**

**JULY 1, 2023 - JUNE 30, 2024**

**AB 360 PROGRAM  
FUNDING CLAIM INFORMATION FORM**

This form must accompany all Subventions and Special Project funding claims for levee work under the AB program. This includes progress claims, and emergency work (as soon after work completion as possible). This form is intended to summarize information necessary to comply with AB 360 mitigation/enhancement requirements. Use of this form will expedite the field inspection and payment process. It does not replace any other required AB 360 paperwork.

**1. Claimant information**

A. Reclamation District Name/Number: Reclamation District 799 (Hotchkiss Tract)

B. Engineer: Mark Fortner, GEI Consultants

C. Fiscal Year 2023 - 2024

**2. Work Description**

Briefly describe the work actually performed. Identify locations by levee station and land/water as applicable. Include work dates. If there are various work locations, include the range of workstations. Provide pre-project and post-project photographs of any in-water work.

**3. Annual Routine Maintenance**

**Routine Levee Inspection (Map A)**

Monitoring Levee from Stations 00 to 470

**Rodent Control (Map B)**

**Shaping/Repair of Levee Crown (Map C)**

75 yards of sand

**Repair of Patrol Roads (Map D)**

6 yards of sand

4 yards of gravel

**Repair of Minor Slipouts/Erosion (none)**

**Debris Removal (Map F)**

**No Map G**

**Cleaning Toe Ditches (Map H)**

**Vegetation Control (Map I)**

**Rock Replacement (Map J)**

398 yards of rip rap

18 yards of gravel

**Removal of Encroachments (None)**

**1. Mapping**

Attach a map showing work locations. Include levee stations to the nearest 1,000 feet. Maps provided.

**2. Project Impacts**

Describe project impacts to vegetation. Include locations, descriptions, and pre- and post-project photographs of any vegetation (except ruderal) removed.

Only non-native, ornamental plants and weeds were removed on the levee during road maintenance and shaping.

Roads: graded top of levee and knocked down weeds. Cut trees back for emergency vehicle access.

Erosion/subsidence: Replaced rock, no vegetation disturbed.

Vegetation control: sprayed top of levee for weed control and removal.

Waterside slope protection: No vegetation disturbed.

**SIGNATURES**

**DISTRICT**

**DEPARTMENT OF FISH & WILDLIFE**

Representative \_\_\_\_\_ Representative \_\_\_\_\_

Date Completed \_\_\_\_\_ Date Accepted \_\_\_\_\_

Reclamation District 799 (Hotchkiss Tract)  
2023 - 2024 Subventions Claim Summary

		Budget
Routine Levee Inspection		
Manhours & equipment hours	\$41,848.55	\$40,000.00
Rodent Control		
Manhours & equipment hours	\$4,427.33	\$20,000.00
Shaping Levee		
Manhours & equipment hours	\$4,450.06	\$100,000.00
Repair Patrol Roads		
Manhours & equipment hours	\$4,353.56	\$10,000.00
Repair Minor Slips in Erosion	\$0.00	\$80,000.00
Debris Removal		
Manhours & equipment hours	\$2,844.44	
Subcontractors	\$4,621.66	
	\$7,466.10	\$30,000.00
Cleaning Toe Ditches		
Manhours & equipment hours	\$10,313.85	\$40,000.00
Vegetation Control		
Manhours & equipment hours	\$16,456.10	\$30,000.00
Rock Replacement		
Manhours & equipment hours	\$15,640.02	
Subcontractors	\$25,923.70	
	\$41,563.72	\$80,000.00
Planning for Flood Emergencies		
Manhours & equipment hours	\$0.00	\$5,000.00
Removal of Levee Encroachments		
Manhours & equipment hours	\$0.00	\$20,000.00
Topographic Survey, Profiles, Cross Sections, Underwater Surveys	\$0.00	\$150,000.00
Engineering		
Subcontractors	\$1,026.50	\$50,000.00
Traffic Control	\$0.00	\$5,000.00
Mitigation	\$0.00	\$70,000.00
<b>GRAND TOTAL</b>	<b>\$131,905.77</b>	<b>\$730,000.00</b>



CATEGORY	<u>All Categories</u>	2023 - 2024	
<b>Equipment</b>			<b>Employees</b>
AT001	<u>\$315.00</u>	Ryan Brunham	<u>\$4,781.08</u>
BH001	<u>\$4,663.24</u>	Angelo DeJesus	<u>\$3,494.55</u>
DS001	<u>\$20.96</u>	Tommy DePiero	<u>\$11,043.97</u>
DT001	<u>\$41.72</u>	Logan Gragg	<u>\$20,085.14</u>
DU001	<u>\$396.06</u>	Kevin Vornhagen	<u>\$13,237.99</u>
DU002	<u>\$2,306.61</u>		
DU003	<u>\$103.88</u>		
EX001	<u>\$2,636.75</u>		
EX002	<u>\$3,838.75</u>		
LD001	<u>\$7,262.65</u>		
MO001	<u>\$20.00</u>		
MO002	<u>\$2,414.71</u>		
MO003	<u>\$2,252.83</u>		
PU003	<u>\$6,068.10</u>		
PU004	<u>\$4,324.82</u>		
PU005	<u>\$7,493.42</u>		
TR001	<u>\$2,148.27</u>		
TR002	<u>\$1,383.41</u>		
<b>Total Equipment</b>	<u>\$47,691.18</u>	<b>Total Employees</b>	<u>\$52,642.73</u>
<b>Sub-Total (Equipment &amp; Employees)</b>	<u>\$100,333.91</u>		
<b>Subcontractors</b>	<u>\$31,571.86</u>		
<b>Grand Total</b>	<u>\$131,905.77</u>		

CATEGORY

Routine Levee Inspection 2023 - 2024

**Equipment**

**Employees**

AT001	<u>315.00</u>	Ryan Brunham	<u>\$1,482.74</u>
BH001		Angelo DeJesus	<u>\$762.30</u>
DT001		Tommy DePiero	<u>\$4,080.64</u>
DU001		Logan Gragg	<u>\$6,485.37</u>
DU002		Kevin Vornhagen	<u>\$13,237.99</u>
DZ001			
ET001			
EX001			
EX002			
LD001			
MO001			
PH001			
PU003	<u>\$4,578.70</u>		
PU004	<u>\$3,412.39</u>		
PU005	<u>\$7,493.42</u>		
TR001			

Total Equipment \$15,799.51 Total Employees \$26,049.04

Category Sub-Total (Equipment & Employees) \$41,848.55

Subcontractors \_\_\_\_\_

Category Grand Total \$41,848.55

CATEGORY

Rodent Control

2023 - 2024

**Equipment**

**Employees**

AT001		Ryan Brunham	\$121.04
BH001	\$109.72	Angelo DeJesus	
DT001		Tommy DePiero	\$1,068.69
DU001		Logan Gragg	\$2,552.43
DU002		Kevin Vornhagen	
DZ001			
ET001			
EX001			
EX002			
LD001			
MO001			
PH001			
PU001			
PU003	\$270.80		
PU004	\$304.65		
TR001			

Total Equipment	\$685.17	Total Employees	\$3,742.16
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Category Sub-Total (Equipment & Employees)	\$4,427.33
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Subcontractors	
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Category Grand Total	\$4,427.33
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CATEGORY

Shaping Levee

2023 - 2024

**Equipment**

**Employees**

AT001

Ryan Brunham

\$181.56

BH001

\$729.68 Angelo DeJesus

DT001

\$16.39 Tommy DePiero

\$583.02

DU002

Logan Gragg

\$909.10

DZ001

Kevin Vornhagen

DZ002

ET001

EX001

EX002

LD001

\$847.07

MO001

PH001

PU001

PU002

PU003

\$372.35

TR002

\$810.89

Total Equipment

\$2,776.38 Total Employees

\$1,673.68

Category Sub-Total (Equipment & Employees)

\$4,450.06

Subcontractors

Category Grand Total

\$4,450.06

CATEGORY

Repair Patrol Roads 2023 - 2024

**Equipment**

**Employees**

AT001		Ryan Brunham	\$453.90
BH001	\$109.72	Angelo DeJesus	\$106.47
DT001	\$4.47	Tommy DePiero	\$226.67
DU001		Logan Gragg	\$1,223.63
DU002		Kevin Vornhagen	
DZ001			
ET001			
EX001			
EX002			
LD001	\$507.48		
MO001			
PH001			
PU003	\$169.25		
PU004	\$404.68		
PU005			
TR001	\$1,147.29		

Total Equipment	\$2,342.89	Total Employees	\$2,010.67
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Category Sub-Total (Equipment & Employees)	\$4,353.56
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Subcontractors	
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Category Grand Total	\$4,353.56
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CATEGORY

Debris Removal

2023 - 2024

**Equipment**

**Employees**

AT001		Ryan Brunham	\$181.56
BH001		Angelo DeJesus	\$248.27
DT001	\$2.98	Tommy DePiero	\$485.63
DU001		Logan Gragg	\$873.87
DU002		Kevin Vornhagen	
DZ001			
ET001			
EX001			
EX002			
LD001	\$761.22		
MO002	\$53.96		
PH001			
PU003	\$135.40		
PU004	\$101.55		
PU005			
TR001			

Total Equipment \$1,055.11 Total Employees \$1,789.33

Category Sub-Total (Equipment & Employees) \$2,844.44

Subcontractors \$4,621.66

Category Grand Total \$7,466.10

CATEGORY

Cleaning Toe Ditches 2023 - 2024

**Equipment**

**Employees**

AT001		Ryan Brunham	\$60.52
BH001	\$608.96	Angelo DeJesus	\$709.80
DS001		Tommy DePiero	\$1,166.04
DU001		Logan Gragg	\$1,503.45
DU002		Kevin Vornhagen	
DZ002			
ET001			
EX001	\$2,338.25		
EX002	\$3,838.75		
LD001			
MO002			
MO003			
PH002			
PH003			
PU004			
TR001	\$88.08		

Total Equipment	\$6,874.04	Total Employees	\$3,439.81
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Category Sub-Total (Equipment & Employees)	\$10,313.85
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Subcontractors	
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Category Grand Total	\$10,313.85
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CATEGORY Vegetation Control 2023 - 2024

**Equipment**

**Employees**

AT001		Ryan Brunham	\$1,573.52
BH001	\$932.62	Angelo DeJesus	\$1,100.03
DS001	\$20.96	Tommy DePiero	\$2,040.51
DU001	\$198.03	Logan Gragg	\$4,404.62
DU002		Kevin Vornhagen	
DU003	\$103.88		
DZ001			
ET001			
EX001	\$298.50		
EX002			
LD001			
MO001	\$20.00		
MO002	\$2,360.75		
MO003	\$2,252.83		
PU003	\$135.40		
PU004	\$101.55		
PU005			
TR001	\$912.90		

Total Equipment \$7,337.42 Total Employees \$9,118.68

Category Sub-Total (Equipment & Employees) \$16,456.10

Subcontractors \_\_\_\_\_

Category Grand Total \$16,456.10



CATEGORY

Rock Replacement 2023 - 2024

**Equipment**

**Employees**

AT001		Ryan Brunham	<u>\$726.24</u>
BH001	<u>\$2,172.54</u>	Angelo DeJesus	<u>\$567.68</u>
DT001	<u>\$17.88</u>	Tommy DePiero	<u>\$1,392.77</u>
DU001	<u>\$198.03</u>	Logan Gragg	<u>\$2,132.67</u>
DU002	<u>\$2,306.61</u>	Kevin Vornhagen	
DU003			
ET001			
EX001			
EX002			
LD001	<u>\$5,146.88</u>		
MO001			
PH001			
PU003	<u>\$406.20</u>		
PU004			
PU005			
TR002	<u>\$572.52</u>		
Total Equipment	<u>\$10,820.66</u>	Total Employees	<u>\$4,819.36</u>
Category Sub-Total (Equipment & Employees)	<u>\$15,640.02</u>		
Subcontractors	<u>\$25,923.70</u>		
Category Grand Total	<u>\$41,563.72</u>		



Reclamation District 799  
(Hotchkiss Tract)

FY 2023 - 2024 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
						COST	TOTAL COST	HOURS	TOTAL COST		
<b>ROUTINE LEVEE INSPECTION</b>											
7/12/23	00 - 190	A1001	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	9.00	9.00	43.97
7/25/23	00 - 190	A1001	Routine Levee Inspection	Gragg, L.	4	34.97	139.88	4	9.00	36.00	175.88
11/30/23	00 - 190	A1001	Routine Levee Inspection	DePiero, T.	3	32.39	97.17	3	9.00	27.00	124.17
12/18/23	00 - 250	A1001	Routine Levee Inspection	DePiero, T.	4	32.39	129.56	4	9.00	36.00	165.56
1/22/24	60 - 160	A1001	Routine Levee Inspection	DeJesus, A.	4	35.45	141.80	4	9.00	36.00	177.80
2/5/24	00 - 250	A1001	Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	9.00	18.00	87.90
2/23/24	00 - 470	A1001	Routine Levee Inspection	Brunham, R.	4	30.26	121.04	4	9.00	36.00	157.04
2/29/24	60 - 160	A1001	Routine Levee Inspection	DeJesus, A.	4	35.45	141.80	4	9.00	36.00	177.80
3/11/24	150 - 260	A1001	Routine Levee Inspection	DeJesus, A.	2	35.45	70.90	2	9.00	18.00	88.90
4/18/24	90 - 250	A1001	Routine Levee Inspection	Gragg, L.	3	34.95	104.85	3	9.00	27.00	131.85
4/29/24	20 - 260	A1001	Routine Levee Inspection	DeJesus, A.	4	35.45	141.80	4	9.00	36.00	177.80
		<b>A1001 Total</b>			<b>35</b>		<b>1,193.67</b>	<b>35</b>		<b>315.00</b>	<b>1,508.67</b>
8/10/23	00 - 250	Labor	Routine Levee Inspection	DeJesus, A.	3	35.49	106.47			<b>0</b>	<b>106.47</b>
8/11/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
8/14/23	190 - 250	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
8/15/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	1.5	32.39	48.59				48.59
8/24/23	00 - 470	Labor	Routine Levee Inspection	DePiero, T.	4	32.39	129.56				129.56
9/6/23	190 - 250	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
9/15/23	190 - 250	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
9/19/23	00 - 470	Labor	Routine Levee Inspection	DePiero, T.	6	32.39	194.34				194.34
9/26/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
9/27/23	190 - 470	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
9/29/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	1	32.39	32.39				32.39
10/9/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
10/27/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
11/9/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
11/20/23	00 - 90, 370 - 470	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
11/21/23	190 - 250	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
11/22/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
12/1/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
12/5/23	190 - 370	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
12/7/23	370 - 470	Labor	Routine Levee Inspection	Gragg, L.	3	34.97	104.91				104.91
12/8/23	190 - 250	Labor	Routine Levee Inspection	Gragg, L.	1	34.97	34.97				34.97
12/11/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
12/12/23	90 - 200	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
12/19/23	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	2	32.39	64.78				64.78
12/21/23	190 - 250	Labor	Routine Levee Inspection	DePiero, T.	3	32.39	97.17				97.17
1/9/24	190 - 250	Labor	Routine Levee Inspection	DePiero, T.	2	32.37	64.74				64.74
1/10/24	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	2	32.37	64.74				64.74
1/11/24	00 - 90	Labor	Routine Levee Inspection	DePiero, T.	2	32.37	64.74				64.74
1/16/24	370 - 470	Labor	Routine Levee Inspection	DePiero, T.	3	32.37	97.11				97.11
1/23/24	190 - 250	Labor	Routine Levee Inspection	DePiero, T.	2	32.37	64.74				64.74
1/24/24	370 - 470	Labor	Routine Levee Inspection	Gragg, L.	2	34.95	69.90				69.90

Reclamation District 799  
(Hotchkiss Tract)

FY 2023 - 2024 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
1/29/24	190 - 250	Labor	Routine Levee Inspection	Gragg, L.	3	34.95	104.85					104.85
1/30/24	00 - 90	Labor	Routine Levee Inspection	DePiero, T.	1	32.37	32.37					32.37
2/7/24	370 - 470	Labor	Routine Levee Inspection	Gragg, L.	2	34.95	69.90					69.90
2/9/24	190 - 250	Labor	Routine Levee Inspection	Gragg, L.	2	34.95	69.90					69.90
2/12/24	190 - 250	Labor	Routine Levee Inspection	Gragg, L.	1	34.95	34.95					34.95
2/20/24	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	30.26	60.52					60.52
2/21/24	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	2	30.26	60.52					60.52
2/26/24	00 - 470	Labor	Routine Levee Inspection	Brunham, R.	2	30.26	60.52					60.52
3/6/24	190 - 250	Labor	Routine Levee Inspection	DeJesus, A.	3	35.45	106.35					106.35
3/15/24	00 - 470	Labor	Routine Levee Inspection	Brunham, R.	4	30.26	121.04					121.04
4/12/24	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	30.26	60.52					60.52
4/26/24	00 - 90	Labor	Routine Levee Inspection	Brunham, R.	1	30.26	30.26					30.26
4/29/24	190 - 250	Labor	Routine Levee Inspection	Gragg, L.	2	34.95	69.90					69.90
5/13/24	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	1	30.26	30.26					30.26
		<b>Labor Total</b>			<b>107.5</b>		<b>3,511.39</b>	<b>0</b>		<b>0</b>		<b>3,511.39</b>
7/21/23	370 - 470	PU003	Routine Levee Inspection	DePiero, T.	1.5	32.39	48.59	1.5	33.85	50.78		99.36
9/27/23	190 - 470	PU003	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
9/28/23	00 - 90	PU003	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
9/29/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
10/6/23	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
10/9/23	370 - 470	PU003	Routine Levee Inspection	DePiero, T.	2	34.97	69.94	2	33.85	67.70		137.64
10/12/23	00 - 250	PU003	Routine Levee Inspection	DePiero, T.	2	32.39	64.78	2	33.85	67.70		132.48
10/27/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
10/31/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
11/1/23	90 - 150	PU003	Routine Levee Inspection	DePiero, T.	2	32.39	64.78	2	33.85	67.70		132.48
11/2/23	190 - 250	PU003	Routine Levee Inspection	DePiero, T.	3	32.39	97.17	3	33.85	101.55		198.72
11/3/23	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
11/7/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
11/14/23	190 - 250	PU003	Routine Levee Inspection	DePiero, T.	1.5	32.39	48.59	1.5	33.85	50.78		99.36
11/14/23	370 - 470	PU003	Routine Levee Inspection	DePiero, T.	1.5	32.39	48.59	1.5	33.85	50.78		99.36
	190 - 250, 370 - 470	PU003	Routine Levee Inspection	DePiero, T.	2	32.39	64.78	2	33.85	67.70		132.48
11/16/23	470	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
11/17/23	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
11/20/23	00 - 90, 370 - 470	PU003	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
11/21/23	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
11/22/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
11/27/23	00 - 470	PU003	Routine Levee Inspection	DePiero, T.	4	32.39	129.56	4	33.85	135.40		264.96
11/28/23	370 - 470	PU003	Routine Levee Inspection	DePiero, T.	2	32.39	64.78	2	33.85	67.70		132.48
11/28/23	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
11/29/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
11/30/23	00 - 370	PU003	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
12/1/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
12/5/23	190 - 470	PU003	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
12/6/23	00 - 90	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
12/7/23	370 - 470	PU003	Routine Levee Inspection	DePiero, T.	2	32.39	64.78	2	33.85	67.70		132.48

Reclamation District 799  
(Hotchkiss Tract)

FY 2023 - 2024 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
12/8/23	190 - 250	PU003	Routine Levee Inspection	DePiero, T.	3	32.39	97.17	3	33.85	101.55		198.72
12/11/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
12/12/23	90 - 200	PU003	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
12/13/23	00 - 90	PU003	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
12/15/23	190 - 470	PU003	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
12/18/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
12/21/23	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
12/26/23	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
12/27/23	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
12/28/23	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
1/2/24	00 - 90	PU003	Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70		137.60
1/3/24	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	1	34.95	34.95	1	33.85	33.85		68.80
1/4/24	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70		137.60
1/15/24	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	3	34.95	104.85	3	33.85	101.55		206.40
1/16/24	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	3	34.95	104.85	3	33.85	101.55		206.40
1/17/24	190 - 250	PU003	Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70		137.60
1/19/24	370 - 470	PU003	Routine Levee Inspection	DePiero, T.	1	32.37	32.37	1	33.85	33.85		66.22
2/2/24	190 - 470	PU003	Routine Levee Inspection	DePiero, T.	3	32.37	97.11	3	33.85	101.55		198.66
2/7/24	370 - 470	PU003	Routine Levee Inspection	DePiero, T.	2	32.37	64.74	2	33.85	67.70		132.44
2/9/24	190 - 250	PU003	Routine Levee Inspection	DePiero, T.	2	32.37	64.74	2	33.85	67.70		132.44
2/12/24	190 - 250	PU003	Routine Levee Inspection	DePiero, T.	1	32.37	32.37	1	33.85	33.85		66.22
2/21/24	370 - 470	PU003	Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70		137.60
2/22/24	190 - 250	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.85	67.70		128.22
2/29/24	190 - 250	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.85	67.70		128.22
3/4/24	190 - 250	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.85	67.70		128.22
3/6/24	190 - 250	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.85	67.70		128.22
3/22/24	370 - 470	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.85	67.70		128.22
4/1/24	370 - 470	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.85	67.70		128.22
4/4/24	370 - 470	PU003	Routine Levee Inspection	Brunham, R.	3	30.26	90.78	3	33.47	100.41		191.19
4/29/24	190 - 250	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.47	66.94		127.46
5/1/24	370 - 470	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.47	66.94		127.46
5/10/24	370 - 470	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.47	66.94		127.46
5/17/24	190 - 250, 370 - 470	PU003	Routine Levee Inspection	Brunham, R.	4	30.26	121.04	4	33.47	133.88		254.92
5/20/24	190 - 250, 370 - 470	PU003	Routine Levee Inspection	Brunham, R.	4	30.26	121.04	4	33.47	133.88		254.92
5/30/24	370 - 470	PU003	Routine Levee Inspection	Brunham, R.	2	30.26	60.52	2	33.47	66.94		127.46
		<b>PU003 Total</b>			<b>135.5</b>	<b>4,505.52</b>	<b>135.5</b>	<b>4,578.70</b>	<b>0</b>	<b>9,084.22</b>		
7/7/23	00 - 470	PU004	Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55		206.46
7/10/23	190 - 250	PU004	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
7/13/23	190 - 250	PU004	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
7/14/23	370 - 470	PU004	Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85		68.82
7/17/23	00 - 90	PU004	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
7/25/23	190 - 470	PU004	Routine Levee Inspection	DePiero, T.	5	32.39	161.95	5	33.85	169.25		331.20
8/3/23	90 - 250	PU004	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64
8/9/23	370 - 470	PU004	Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70		137.64

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
						COST	TOTAL COST	COST	TOTAL COST		
8/10/23	00 - 250 PU004		Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55	206.46
8/11/23	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55	206.46
8/14/23	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70	137.64
8/15/23	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	1.5	34.97	52.46	1.5	33.85	50.78	103.23
8/16/23	00 - 100 PU004		Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70	137.64
8/18/23	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	2	34.97	69.94	2	33.85	67.70	137.64
8/24/23	00 - 470 PU004		Routine Levee Inspection	Gragg, L.	4	34.97	139.88	4	33.85	135.40	275.28
8/31/23	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55	206.46
9/5/23	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55	206.46
9/6/23	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	3	34.97	104.91	3	33.85	101.55	206.46
9/22/23	00 - 90 PU004		Routine Levee Inspection	Gragg, L.	1	34.97	34.97	1	33.85	33.85	68.82
11/8/23	190 - 250 PU004		Routine Levee Inspection	DePietro, T.	2	32.39	64.78	2	33.85	67.70	132.48
11/29/23	190 - 470 PU004		Routine Levee Inspection	DePietro, T.	3	32.39	97.17	3	33.85	101.55	198.72
1/4/24	150 - 200 PU004		Routine Levee Inspection	DeLeurs, A.	1.5	32.45	53.18	1.5	33.85	50.78	103.95
1/9/24	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
1/10/24	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
1/11/24	00 - 90 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
1/23/24	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	1	34.95	34.95	1	33.85	33.85	68.80
1/24/24	370 - 470 PU004		Routine Levee Inspection	DePietro, T.	1	32.37	32.37	1	33.85	33.85	66.22
1/29/24	190 - 250 PU004		Routine Levee Inspection	DePietro, T.	3	32.37	97.11	3	33.85	101.55	198.66
1/30/24	00 - 90 PU004		Routine Levee Inspection	Gragg, L.	1	34.95	34.95	1	33.85	33.85	68.80
1/31/24	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
2/1/24	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	1	34.95	34.95	1	33.85	33.85	68.80
2/13/24	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
2/22/24	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
2/26/24	00 - 470 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
2/29/24	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
3/4/24	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
3/15/24	00 - 470 PU004		Routine Levee Inspection	Gragg, L.	4	34.95	139.80	4	33.85	135.40	275.20
3/29/24	00 - 90 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.85	67.70	137.60
4/5/24	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	3	34.95	104.85	3	33.47	100.41	205.26
4/12/24	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.47	66.94	136.84
4/15/24	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.47	66.94	136.84
4/26/24	00 - 90 PU004		Routine Levee Inspection	Gragg, L.	1	34.95	34.95	1	33.47	33.47	68.42
5/13/24	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	1	34.95	34.95	1	33.47	33.47	68.42
5/24/24	370 - 470 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.47	66.94	136.84
6/3/24	90 - 190 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.47	66.94	136.84
6/5/24	190 - 250 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.47	66.94	136.84
6/7/24	00 - 90 PU004		Routine Levee Inspection	Gragg, L.	2	34.95	69.90	2	33.47	66.94	136.84
		<b>PU004 Total</b>			<b>101</b>		<b>3,495.57</b>	<b>101</b>		<b>3,412.39</b>	<b>6,907.96</b>
7/5/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85	50.78	138.48
7/6/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85	50.78	138.48
7/10/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85	50.78	138.48
7/12/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85	50.78	138.48
7/13/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85	50.78	138.48

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
						COST	TOTAL COST	COST	TOTAL COST		
7/19/23	00 - 80, 370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
7/20/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
7/21/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
7/25/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
7/26/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
7/28/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
7/31/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/1/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
8/2/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/8/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/15/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/16/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/17/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/22/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/23/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
8/24/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/25/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
8/29/23	00 - 80, 370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
9/1/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
9/1/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
9/5/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
9/7/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
9/12/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
9/12/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1	58.47	58.47	1	33.85		92.32
9/13/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
9/26/23	370 - 470 PU005		Routine Levee Inspection	Grage, L.	3	34.97	104.91	3	33.85		206.46
10/3/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
10/5/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
10/6/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
10/10/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1	58.47	58.47	1	33.85		92.32
10/11/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
10/12/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
10/13/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
10/16/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
10/17/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
10/18/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
10/19/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
10/23/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
10/24/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
10/25/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
10/31/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
11/1/23	190 - 250 PU005		Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	2	33.85		184.64
11/2/23	00 - 80 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48
11/6/23	370 - 470 PU005		Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	1.5	33.85		138.48

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
						COST	TOTAL COST	COST	TOTAL COST		
11/7/23	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	2.5	58.47	146.18	33.85	84.63		230.80
11/9/23	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	33.85	67.70		184.64
11/14/23	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
11/16/23	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
11/17/23	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
11/29/23	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
11/30/23	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
12/1/23	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
12/4/23	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
12/5/23	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	33.85	67.70		184.64
12/14/23	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	33.85	67.70		184.64
12/15/23	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
12/18/23	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	58.47	87.71	33.85	50.78		138.48
12/19/23	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	58.47	116.94	33.85	67.70		184.64
1/3/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
1/4/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
1/8/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
1/9/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
1/10/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
1/15/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
1/16/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
1/29/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
1/31/24	190 - 250, 370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
2/1/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
2/5/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
2/7/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/8/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
2/9/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/12/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/13/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/14/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
2/16/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/20/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/21/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/22/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/26/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
2/28/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
3/4/24	00 - 90	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
3/5/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
3/8/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
3/11/24	00 - 90	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
3/13/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
3/14/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	33.85	67.70		191.98
3/18/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99
3/19/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	33.85	50.78		143.99



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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
						COST	TOTAL COST	HOURS	COST		
3/20/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.85	50.78	143.99
3/21/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.85	50.78	143.99
3/25/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.85	50.78	143.99
3/26/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.85	50.78	143.99
3/27/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.85	50.78	143.99
3/28/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.85	50.78	143.99
4/2/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/3/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	2	33.47	66.94	191.22
4/4/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	2	62.14	124.28	2	33.47	66.94	191.22
4/8/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/9/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/11/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/12/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/16/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/17/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/19/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/22/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/23/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/25/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/29/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
4/30/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/2/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/6/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/13/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/15/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/21/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/22/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/23/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1	62.14	62.14	1	33.47	33.47	95.61
5/28/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/30/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
5/31/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/3/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/4/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/6/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/10/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/11/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/13/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/14/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/18/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/19/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/25/24	370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/26/24	190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
6/27/24	00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	62.14	93.21	1.5	33.47	50.21	143.42
		<b>PU005 Total</b>			<b>222</b>	<b>13,342.90</b>	<b>15,799.51</b>	<b>222</b>	<b>7,493.42</b>	<b>0</b>	<b>20,836.32</b>
		<b>ROUTINE LEVEE INSPECTION TOTAL</b>			<b>601</b>	<b>26,049.04</b>	<b>493.5</b>		<b>15,799.51</b>		<b>41,848.55</b>

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
3/13/24	370	BH001	Rodent Control	Gragg, L.	2	34.95	69.90	2	54.86	109.72		179.62
		<b>BH001 Total</b>			<b>2</b>		<b>69.90</b>	<b>2</b>		<b>109.72</b>	<b>0</b>	<b>179.62</b>
7/10/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
7/11/23	370 - 470	Labor	Rodent Control	DePiero, T.	4	32.39	129.56					129.56
7/11/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
7/20/23	370 - 470	Labor	Rodent Control	DePiero, T.	4	32.39	129.56					129.56
7/24/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
7/25/23	370 - 470	Labor	Rodent Control	DePiero, T.	4	32.39	129.56					129.56
7/25/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
8/2/23	190 - 250	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
8/9/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
8/24/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
8/30/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
8/31/23	370 - 470	Labor	Rodent Control	DePiero, T.	4	32.39	129.56					129.56
9/4/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
9/28/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
9/30/23	370 - 470	Labor	Rodent Control	Gragg, L.	2	34.97	69.94					69.94
10/5/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
10/9/23	370 - 470	Labor	Rodent Control	DePiero, T.	4	32.39	129.56					129.56
10/11/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.97	139.88					139.88
11/13/23	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.95	139.80					139.80
3/19/24	370 - 470	Labor	Rodent Control	Gragg, L.	2	34.95	69.90					69.90
3/21/24	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.95	139.80					139.80
3/27/24	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.95	139.80					139.80
3/28/24	370 - 470	Labor	Rodent Control	Gragg, L.	3	34.95	104.85					104.85
3/29/24	370 - 470	Labor	Rodent Control	Gragg, L.	4	34.95	139.80					139.80
		<b>Labor Total</b>			<b>91</b>		<b>3,130.33</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>3,130.33</b>
10/9/23	370 - 470	PU003	Rodent Control	DePiero, T.	4	32.39	129.56	4	33.85	135.40		264.96
3/20/24	370 - 470	PU003	Rodent Control	Brunham, R.	4	30.26	121.04	4	33.85	135.40		256.44
		<b>PU003 Total</b>			<b>8</b>		<b>250.60</b>	<b>8</b>		<b>270.80</b>	<b>0</b>	<b>521.40</b>
1/29/24	370 - 470	PU004	Rodent Control	DePiero, T.	5	32.37	161.85	5	33.85	169.25		331.10
2/13/24	370 - 470	PU004	Rodent Control	DePiero, T.	4	32.37	129.48	4	33.85	135.40		264.88
		<b>PU004 Total</b>			<b>9</b>		<b>291.33</b>	<b>9</b>		<b>304.65</b>	<b>0</b>	<b>595.98</b>
		<b>RODENT CONTROL TOTAL</b>			<b>110</b>		<b>3,747.16</b>	<b>19</b>		<b>685.17</b>	<b>0</b>	<b>4,427.33</b>
<b>SHAPING LEVEE</b>												
7/25/23	100	BH001	Shaping Levee	Gragg, L.	7	34.97	244.79	7	54.86	384.02		628.81
6/18/24	160	BH001	Shaping Levee	Brunham, R.	6	30.26	181.56	6	57.61	345.66		527.22
		<b>BH001 Total</b>			<b>13</b>		<b>426.35</b>	<b>13</b>		<b>729.68</b>	<b>0</b>	<b>1,156.03</b>
10/19/23	40	DT001	Shaping Levee	DePiero, T.			0.00	5	1.49	7.45		7.45
11/7/23	50	DT001	Shaping Levee	DePiero, T.			0.00	6	1.49	8.94		8.94
		<b>DT001 Total</b>			<b>0</b>		<b>0.00</b>	<b>11</b>		<b>16.39</b>	<b>0</b>	<b>16.39</b>
7/28/23	100	LD001	Shaping Levee	DePiero, T.	7	32.39	226.73	7	121.01	847.07		1,073.80
		<b>LD001 Total</b>			<b>7</b>		<b>226.73</b>	<b>7</b>		<b>847.07</b>	<b>0</b>	<b>1,073.80</b>
10/19/23	40	PU003	Shaping Levee	DePiero, T.	5	32.39	161.95	5	33.85	169.25		331.20

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST	
11/7/23	50	PU003	Shaping Levee	DePiero, T.	6	32.39	194.34	6	33.85	203.10	397.44
		PU003 Total			11		356.29	11		372.35	728.64
10/19/23	40	TR002	Shaping Levee	Gragg, L.	7	34.97	244.79	7	42.05	294.35	539.14
11/7/23	50	TR002	Shaping Levee	Gragg, L.	6	34.97	209.82	6	42.05	252.30	462.12
6/18/24	160	TR002	Shaping Levee	Gragg, L.	6	34.95	209.70	6	44.04	264.24	473.94
		TR002 Total			19		664.31	19		810.89	1,475.20
		SHAPING LEVEE TOTAL			50		1,673.68	61		2,776.38	4,450.06
<b>REPAIR PATROL ROADS</b>											
7/10/23	200	BH001	Repair Patrol Roads	Gragg, L.	2	34.97	69.94	2	54.86	109.72	179.66
		BH001 Total			2		69.94	2		109.72	179.66
9/21/23	75	DT001	Repair Patrol Roads	DeJesus, A.	0		0.00	3	1.49	4.47	4.47
		DT001 Total			0		0.00	3		4.47	4.47
7/7/23	190 - 250	Labor	Repair Patrol Roads	DePiero, T.	4	32.39	129.56				129.56
1/31/24	470	Labor	Repair Patrol Roads	DePiero, T.	3	32.37	97.11				97.11
2/29/24	370 - 470	Labor	Repair Patrol Roads	Gragg, L.	3	34.95	104.85				104.85
		Labor Total			10		331.52	0		0	331.52
6/28/24	100	LD001	Repair Patrol Roads	Brunham, R.	4	30.26	121.04	4	126.87	507.48	628.52
		LD001 Total			4		121.04	4		507.48	628.52
9/21/23	75	PU003	Repair Patrol Roads	DeJesus, A.	3	35.49	106.47	3	33.85	101.55	208.02
3/6/24	190 - 250	PU003	Repair Patrol Roads	Brunham, R.	2	30.26	60.52	2	33.85	67.70	128.22
		PU003 Total			5		166.99	5		169.25	336.24
2/26/24	00 - 470	PU004	Repair Patrol Roads	Gragg, L.	5	34.95	174.75	5	33.85	169.25	344.00
2/29/24	370 - 470	PU004	Repair Patrol Roads	Brunham, R.	3	30.26	90.78	3	33.85	101.55	192.33
5/21/24	370 - 470	PU004	Repair Patrol Roads	Brunham, R.	4	30.26	121.04	4	33.47	133.88	254.92
		PU004 Total			12		386.57	12		404.68	791.25
7/7/23	190 - 250	TR001	Repair Patrol Roads	Gragg, L.	3	34.97	104.91	3	42.05	126.15	231.06
7/31/23	50 - 100	TR001	Repair Patrol Roads	Gragg, L.	4	34.97	139.88	4	42.05	168.20	308.08
8/24/23	190 - 470	TR001	Repair Patrol Roads	Gragg, L.	5	34.97	174.85	5	42.05	210.25	385.10
10/3/23	370 - 470	TR001	Repair Patrol Roads	Gragg, L.	2	34.97	69.94	2	42.05	84.10	154.04
10/9/23	190 - 250	TR001	Repair Patrol Roads	Gragg, L.	3	34.97	104.91	3	42.05	126.15	231.06
3/6/24	190 - 250	TR001	Repair Patrol Roads	Gragg, L.	4	34.95	139.80	4	42.05	168.20	308.00
5/17/24	190 - 250	TR001	Repair Patrol Roads	Brunham, R.	2	30.26	60.52	2	44.04	88.08	148.60
5/21/24	370 - 470	TR001	Repair Patrol Roads	Gragg, L.	4	34.95	139.80	4	44.04	176.16	315.96
		TR001 Total			27		934.51	27		1,147.29	2,081.90
		REPAIR PATROL ROADS TOTAL			60		2,010.67	53		2,342.89	4,353.56
<b>DEBRIS REMOVAL</b>											
10/12/23	70	DT001	Debris Removal	DePiero, T.	0		0.00	2	1.49	2.98	2.98
		DT001 Total			0		0.00	2		2.98	2.98
10/23/23	30	Labor	Debris Removal	Gragg, L.	4	34.97	139.88				139.88
10/24/23	30	Labor	Debris Removal	DePiero, T.	2	32.39	64.78				64.78
2/5/24	160	Labor	Debris Removal	Gragg, L.	2	34.95	69.90				69.90
2/6/24	470	Labor	Debris Removal	DePiero, T.	3	32.37	97.11				97.11
2/6/24	470	Labor	Debris Removal	Gragg, L.	3	34.95	104.85				104.85
2/7/24	110	Labor	Debris Removal	Gragg, L.	2	34.95	69.90				69.90
2/8/24	110	Labor	Debris Removal	DePiero, T.	6	32.37	194.22				194.22
2/8/24	110	Labor	Debris Removal	Gragg, L.	6	34.95	209.70				209.70

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
						COST	TOTAL COST	COST	TOTAL COST		
2/8/24	90	Labor	Debris Removal	DeJesus, A.	4	35.45	141.80				141.80
4/10/24	130	Labor	Debris Removal	Gragg, L.	6	34.95	209.70				209.70
		<b>Labor Total</b>			<b>38</b>		<b>1,301.84</b>	<b>0</b>		<b>0</b>	<b>1,301.84</b>
4/10/24	130	LD001	Debris Removal	Brunham, R.	6	30.26	181.56	6	126.87	0	942.78
		<b>LD001 Total</b>			<b>6</b>		<b>181.56</b>	<b>6</b>	<b>26.98</b>	<b>0</b>	<b>942.78</b>
10/24/23	30	MO002	Debris Removal	Gragg, L.	2	34.97	69.94	2	26.98		123.90
		<b>MO002 Total</b>			<b>2</b>		<b>69.94</b>	<b>2</b>	<b>53.96</b>	<b>0</b>	<b>123.90</b>
10/12/23	70	PU003	Debris Removal	DePiero, T.	2	32.39	64.78	2	33.85		132.48
2/7/24	110	PU003	Debris Removal	DePiero, T.	2	32.37	64.74	2	33.85		132.44
		<b>PU003 Total</b>			<b>4</b>		<b>129.52</b>	<b>4</b>	<b>33.85</b>	<b>0</b>	<b>264.92</b>
10/12/23	45	PU004	Debris Removal	DeJesus, A.	3	35.49	106.47	3	33.85		208.02
		<b>PU004 Total</b>			<b>3</b>		<b>106.47</b>	<b>3</b>	<b>101.55</b>	<b>0</b>	<b>208.02</b>
		<b>DEBRIS REMOVAL TOTAL</b>			<b>53</b>		<b>1,789.33</b>	<b>17</b>			<b>2,844.44</b>
		<b>CLEANING TOE DITCHES</b>									
10/4/23	50	BH001	Cleaning Toe Ditches	Gragg, L.	5	34.97	174.85	5	54.86		449.15
10/10/23	45	BH001	Cleaning Toe Ditches	DeJesus, A.	4	35.49	141.96	4	54.86		361.40
4/9/24	370	BH001	Cleaning Toe Ditches	Brunham, R.	2	30.26	60.52	2	57.61		175.74
		<b>BH001 Total</b>			<b>11</b>		<b>377.33</b>	<b>11</b>	<b>608.96</b>	<b>0</b>	<b>986.29</b>
7/13/23	200	EX001	Cleaning Toe Ditches	DeJesus, A.	4	35.49	141.96	4	49.75		199.00
7/19/23	220	EX001	Cleaning Toe Ditches	DeJesus, A.	4	35.49	141.96	4	49.75		199.00
8/10/23	140	EX001	Cleaning Toe Ditches	DePiero, T.	5	32.39	161.95	5	49.75		410.70
9/1/23	140	EX001	Cleaning Toe Ditches	DePiero, T.	4	32.39	129.56	4	49.75		328.56
9/5/23	150	EX001	Cleaning Toe Ditches	DePiero, T.	3	32.39	97.17	3	49.75		246.42
10/30/23	10	EX001	Cleaning Toe Ditches	DeJesus, A.	4	35.49	141.96	4	49.75		340.96
10/30/23	50	EX001	Cleaning Toe Ditches	DePiero, T.	2	32.39	64.78	2	49.75		164.28
10/31/23	50	EX001	Cleaning Toe Ditches	DePiero, T.	5	32.39	161.95	5	49.75		410.70
11/13/23	50	EX001	Cleaning Toe Ditches	DePiero, T.	5	32.39	161.95	5	49.75		410.70
11/14/23	110	EX001	Cleaning Toe Ditches	DePiero, T.	4	32.39	129.56	4	49.75		328.56
11/15/23	110	EX001	Cleaning Toe Ditches	DePiero, T.	3	32.39	97.17	3	49.75		246.42
11/16/23	120	EX001	Cleaning Toe Ditches	DeJesus, A.	4	35.49	141.96	4	49.75		340.96
		<b>EX001 Total</b>			<b>47</b>		<b>1,571.93</b>	<b>47</b>	<b>2,338.25</b>	<b>0</b>	<b>3,910.18</b>
11/1/23	00	EX002	Cleaning Toe Ditches	Gragg, L.	3	34.97	104.91	3	119.66		358.98
11/8/23	150	EX002	Cleaning Toe Ditches	Gragg, L.	7	34.97	244.79	7	119.66		1082.41
11/9/23	150	EX002	Cleaning Toe Ditches	Gragg, L.	5	34.97	174.85	5	119.66		773.15
11/14/23	170	EX002	Cleaning Toe Ditches	Gragg, L.	4	34.97	139.88	4	119.66		618.52
11/15/23	170	EX002	Cleaning Toe Ditches	Gragg, L.	2	34.97	69.94	2	119.66		309.26
11/16/23	130	EX002	Cleaning Toe Ditches	Gragg, L.	4	34.97	139.88	4	119.66		618.52
3/19/24	470	EX002	Cleaning Toe Ditches	Gragg, L.	4	34.95	139.80	4	119.66		618.44
5/1/24	160	EX002	Cleaning Toe Ditches	Gragg, L.	3	34.95	104.85	3	122.87		473.46
		<b>EX002 Total</b>			<b>32</b>		<b>1,118.90</b>	<b>32</b>	<b>3,838.75</b>	<b>0</b>	<b>4,957.65</b>
10/4/23	50	Labor	Cleaning Toe Ditches	DePiero, T.	5	32.39	161.95				161.95
4/21/24	370	Labor	Cleaning Toe Ditches	Gragg, L.	4	34.95	139.80				139.80
		<b>Labor Total</b>			<b>9</b>		<b>301.75</b>	<b>0</b>		<b>0</b>	<b>301.75</b>
5/9/24	150	TR001	Cleaning Toe Ditches	Gragg, L.	2	34.95	69.90	2	44.04		157.98
		<b>TR001 Total</b>			<b>2</b>		<b>69.90</b>	<b>2</b>	<b>88.08</b>	<b>0</b>	<b>157.98</b>
		<b>CLEANING TOE DITCHES TOTAL</b>			<b>101</b>		<b>3,439.81</b>	<b>92</b>			<b>10,313.85</b>

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
						COST	TOTAL COST	HOURS	TOTAL COST		
<b>VEGETATION CONTROL</b>											
7/19/23	425	BH001	Vegetation Control	DePiero, T.	5	32.39	161.95	5	54.86	274.30	436.25
7/19/23	370	BH001	Vegetation Control	Gragg, L.	5	34.97	174.85	5	54.86	274.30	449.15
8/3/23	370 - 470	BH001	Vegetation Control	Gragg, L.	4	34.97	139.88	4	54.86	219.44	359.32
10/18/23	30	BH001	Vegetation Control	DeJesus, A.	3	35.49	106.47	3	54.86	164.58	271.05
		<b>BH001 Total</b>			<b>17</b>		<b>583.15</b>	<b>17</b>		<b>932.62</b>	<b>1,515.77</b>
9/28/23	190	DS001	Vegetation Control	Gragg, L.	2	2.62	5.24	2	2.62	5.24	5.24
4/25/24	150	DS001	Vegetation Control	Gragg, L.	0		0.00	6	2.62	15.72	15.72
		<b>DS001 Total</b>			<b>0</b>		<b>0.00</b>	<b>8</b>		<b>20.96</b>	<b>20.96</b>
7/6/23	370 - 470	DU001	Vegetation Control	Gragg, L.	3	34.97	104.91	3	66.01	198.03	302.94
		<b>DU001 Total</b>			<b>3</b>		<b>104.91</b>	<b>3</b>		<b>198.03</b>	<b>302.94</b>
11/2/23	370 - 470	DU003	Vegetation Control	DePiero, T.	2	32.39	64.78	2	51.94	103.88	168.66
		<b>DU003 Total</b>			<b>2</b>		<b>64.78</b>	<b>2</b>		<b>103.88</b>	<b>168.66</b>
9/12/23	150	EX001	Vegetation Control	DePiero, T.	6	32.39	194.34	6	49.75	298.50	492.84
		<b>EX001 Total</b>			<b>6</b>		<b>194.34</b>	<b>6</b>		<b>298.50</b>	<b>492.84</b>
7/6/23	370 - 470	Labor	Vegetation Control	DePiero, T.	6	32.39	194.34				194.34
8/2/23	370 - 470	Labor	Vegetation Control	DePiero, T.	7	32.39	226.73				226.73
8/3/23	370 - 470	Labor	Vegetation Control	DePiero, T.	4	32.39	129.56				129.56
10/2/23	180	Labor	Vegetation Control	DePiero, T.	4	32.39	129.56				129.56
10/2/23	180	Labor	Vegetation Control	Gragg, L.	4	34.97	139.88				139.88
10/18/23	30	Labor	Vegetation Control	DePiero, T.	5	32.39	161.95				161.95
10/18/23	30	Labor	Vegetation Control	Gragg, L.	3	34.97	104.91				104.91
10/23/23	30	Labor	Vegetation Control	DePiero, T.	3	32.39	97.17				97.17
11/13/23	150	Labor	Vegetation Control	Gragg, L.	1	34.97	34.97				34.97
3/27/24	30, 180	Labor	Vegetation Control	Brunham, R.	4	30.26	121.04				121.04
		<b>Labor Total</b>			<b>41</b>		<b>1,340.11</b>	<b>0</b>		<b>0</b>	<b>1,340.11</b>
9/27/23	370 - 470	MC001	Vegetation Control	DeJesus, A.	4	35.49	141.96	4	5.00	20.00	161.96
		<b>MC001 Total</b>			<b>4</b>		<b>141.96</b>	<b>4</b>		<b>20.00</b>	<b>161.96</b>
7/13/23	190 - 200	MC002	Vegetation Control	DePiero, T.	4	32.39	129.56	4	26.98	107.92	237.48
8/2/23	370 - 470	MC002	Vegetation Control	Gragg, L.	7	34.97	244.79	7	26.98	188.86	433.65
8/29/23	190 - 200	MC002	Vegetation Control	Gragg, L.	3	34.97	104.91	3	26.98	80.94	185.85
10/10/23	370 - 470	MC002	Vegetation Control	DePiero, T.	6	32.39	194.34	6	26.98	161.88	356.22
10/16/23	300 - 400	MC002	Vegetation Control	DeJesus, A.	3.5	35.49	124.22	3.5	26.98	94.43	218.65
10/16/23	370 - 470	MC002	Vegetation Control	DePiero, T.	5	32.39	161.95	5	26.98	134.90	296.85
10/25/23	190 - 250	MC002	Vegetation Control	DeJesus, A.	4	35.49	141.96	4	26.98	107.92	249.88
2/15/24	30, 180	MC002	Vegetation Control	DePiero, T.	3	32.37	97.11	3	26.98	80.94	178.05
2/27/24	190 - 210	MC002	Vegetation Control	Brunham, R.	4	30.26	121.04	4	26.98	107.92	228.96
3/5/24	370 - 470	MC002	Vegetation Control	Brunham, R.	4	30.26	121.04	4	26.98	107.92	228.96
3/8/24	370 - 470	MC002	Vegetation Control	Brunham, R.	4	30.26	121.04	4	26.98	107.92	228.96
3/11/24	370 - 470	MC002	Vegetation Control	Brunham, R.	4	30.26	121.04	4	26.98	107.92	228.96
3/27/24	30, 180	MC002	Vegetation Control	Gragg, L.	4	34.95	139.80	4	26.98	107.92	247.72
4/2/24	370 - 470	MC002	Vegetation Control	Brunham, R.	4	30.26	121.04	4	26.98	107.92	228.96
4/3/24	370 - 470	MC002	Vegetation Control	Brunham, R.	6	30.26	181.56	6	26.98	161.88	343.44
4/8/24	370 - 470	MC002	Vegetation Control	Brunham, R.	6	30.26	181.56	6	26.98	161.88	343.44
4/23/24	190 - 260	MC002	Vegetation Control	Brunham, R.	6	30.26	181.56	6	26.98	161.88	343.44
5/13/24	190 - 250	MC002	Vegetation Control	Brunham, R.	2	30.26	60.52	2	26.98	53.96	114.48

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL	
						COST	TOTAL COST	COST	TOTAL COST			
5/14/24	370 - 470	MO002	Vegetation Control	Brunham, R.	4	30.26	121.04	4	26.98	107.92	228.96	
5/30/24	190 - 260	MO002	Vegetation Control	Delesus, A.	4	35.45	141.80	4	26.98	107.92	249.72	
		<b>MO002 Total</b>			<b>87.5</b>		<b>2,811.88</b>	<b>87.5</b>		<b>2,360.75</b>	<b>0</b>	<b>5,172.63</b>
7/12/23	190 - 220	MO003	Vegetation Control	Delesus, A.	4	35.49	141.96	4	26.98	107.92	249.88	
8/2/23	360 - 450	MO003	Vegetation Control	Delesus, A.	4.5	35.49	159.71	4.5	26.98	121.41	281.12	
9/27/23	370 - 470	MO003	Vegetation Control	DePietro, T.	3	32.39	97.17	3	26.98	80.94	178.11	
10/10/23	370 - 470	MO003	Vegetation Control	Gragg, L.	7	34.97	244.79	7	26.98	188.86	433.65	
2/27/24	190 - 210	MO003	Vegetation Control	Gragg, L.	4	34.95	139.80	4	26.98	107.92	247.72	
3/5/24	370 - 470	MO003	Vegetation Control	Gragg, L.	4	34.95	139.80	4	26.98	107.92	247.72	
3/8/24	370 - 470	MO003	Vegetation Control	Gragg, L.	6	34.95	209.70	6	26.98	161.88	371.58	
3/11/24	370 - 470	MO003	Vegetation Control	Gragg, L.	4	34.95	139.80	4	26.98	107.92	247.72	
4/2/24	370 - 470	MO003	Vegetation Control	Gragg, L.	5	34.95	174.75	5	26.98	134.90	309.65	
4/3/24	370 - 470	MO003	Vegetation Control	Gragg, L.	6	34.95	209.70	6	26.98	161.88	371.58	
4/8/24	370 - 470	MO003	Vegetation Control	Gragg, L.	6	34.95	209.70	6	26.98	161.88	371.58	
4/9/24	370 - 470	MO003	Vegetation Control	Gragg, L.	6	34.95	209.70	6	26.98	161.88	371.58	
4/19/24	150	MO003	Vegetation Control	Gragg, L.	2	34.95	69.90	2	26.98	53.96	123.86	
4/23/24	190 - 250	MO003	Vegetation Control	Gragg, L.	6	34.95	209.70	6	26.98	161.88	371.58	
4/24/24	190 - 250	MO003	Vegetation Control	Gragg, L.	6	34.95	209.70	6	26.98	161.88	371.58	
5/13/24	190 - 250	MO003	Vegetation Control	Gragg, L.	2	34.95	69.90	2	26.98	53.96	123.86	
5/14/24	370 - 470	MO003	Vegetation Control	Gragg, L.	4	34.95	139.80	4	26.98	107.92	247.72	
5/30/24	190 - 250	MO003	Vegetation Control	Brunham, R.	4	30.26	121.04	4	26.98	107.92	228.96	
		<b>MO003 Total</b>			<b>83.5</b>		<b>2,826.62</b>	<b>83.5</b>		<b>2,252.83</b>	<b>0</b>	<b>5,119.45</b>
7/6/23	400 - 450	PU003	Vegetation Control	Delesus, A.	4	35.49	141.96	4	33.85	135.40	277.36	
		<b>PU003 Total</b>			<b>4</b>		<b>141.96</b>	<b>4</b>		<b>135.40</b>	<b>0</b>	<b>277.36</b>
7/6/23	370 - 470	PU004	Vegetation Control	Gragg, L.	3	34.97	104.91	3	33.85	101.55	206.46	
		<b>PU004 Total</b>			<b>3</b>		<b>104.91</b>	<b>3</b>		<b>101.55</b>	<b>0</b>	<b>206.46</b>
8/15/23	150 - 160	TR001	Vegetation Control	Gragg, L.	2	34.97	69.94	2	42.05	84.10	154.04	
9/28/23	190	TR001	Vegetation Control	Gragg, L.	2	34.97	69.94	2	42.05	84.10	154.04	
11/2/23	370 - 470	TR001	Vegetation Control	Gragg, L.	2	34.97	69.94	2	42.05	84.10	154.04	
4/11/24	130 - 150	TR001	Vegetation Control	Gragg, L.	5	34.95	174.75	5	44.04	220.20	394.95	
4/25/24	150	TR001	Vegetation Control	Gragg, L.	6	34.95	209.70	6	44.04	264.24	473.94	
6/21/24	150	TR001	Vegetation Control	Gragg, L.	4	34.95	139.80	4	44.04	176.16	315.96	
		<b>TR001 Total</b>			<b>21</b>		<b>734.07</b>	<b>21</b>		<b>912.90</b>	<b>0</b>	<b>1,646.97</b>
		<b>VEGETATION CONTROL TOTAL</b>			<b>272</b>		<b>9,118.68</b>	<b>239</b>		<b>7,337.42</b>		<b>16,456.10</b>
<b>ROCK REPLACEMENT</b>												
7/16/23	140	BH001	Rock Replacement	DePietro, T.	2	32.39	64.78	2	54.86	109.72	174.50	
7/18/23	75	BH001	Rock Replacement	Gragg, L.	5	34.97	174.85	5	54.86	274.30	449.15	
7/26/23	100	BH001	Rock Replacement	Gragg, L.	7	34.97	244.79	7	54.86	384.02	628.81	
7/27/23	100	BH001	Rock Replacement	Gragg, L.	7	34.97	244.79	7	54.86	384.02	628.81	
8/15/23	150	BH001	Rock Replacement	DePietro, T.	6	32.39	194.34	6	54.86	329.16	523.50	
6/10/24	190	BH001	Rock Replacement	Gragg, L.	6	34.95	209.70	6	57.61	345.66	555.36	
6/25/24	190	BH001	Rock Replacement	Gragg, L.	6	34.95	209.70	6	57.61	345.66	555.36	
		<b>BH001 Total</b>			<b>39</b>		<b>1,342.95</b>	<b>39</b>		<b>2,172.54</b>	<b>0</b>	<b>3,515.49</b>
7/26/23	100	DT001	Rock Replacement	Delesus, A.	4	1.49	5.96	4	1.49	5.96	5.96	
7/27/23	100	DT001	Rock Replacement	Delesus, A.	4	1.49	5.96	4	1.49	5.96	5.96	



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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL	
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST			
4/30/24		Mt. Diablo Resource Recovery		Apr 24							388.22	388.22	
5/31/24		Mt. Diablo Resource Recovery		May 24							388.22	388.22	
6/28/24		Mt. Diablo Resource Recovery		June 24							388.22	388.22	
		<b>Debris Removal Invoices</b>									<b>4,621.66</b>	<b>4,621.66</b>	
8/31/23		Dave Kelly Trucking		83123							10,340.02	10,340.02	
11/30/23		Dave Kelly Trucking		113023							6,258.52	6,258.52	
1/31/24		Dave Kelly Trucking		13124							2,631.85	2,631.85	
6/30/24		Dave Kelly Trucking		63024							6,693.31	6,693.31	
		<b>Rock Replacement Invoices</b>									<b>25,923.70</b>	<b>25,923.70</b>	
11/3/23		GEL Consultants		3141290							445.50	445.50	
2/7/24		GEL Consultants		3147270							307.00	307.00	
6/7/24		GEL Consultants		3154474							274.00	274.00	
		<b>Engineering Invoices</b>									<b>1,026.50</b>	<b>1,026.50</b>	
		<b>FY 2023 - 2024 Subventions Claim Grand Total</b>				<b>1391</b>		<b>52,642.73</b>	<b>1130.5</b>		<b>47,691.18</b>	<b>31,571.86</b>	<b>131,905.77</b>