

RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)
2024 - 2025 SUBVENTIONS CLAIM

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



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

Email: dholder@rd799.com

Board of Trustees:

President –David Senior

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

October 10, 2025

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 2024 - 2025 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 7, 2024, Reclamation District 799 hereby submits the final claim for reimbursement in the amount of \$115,996.89 for work accomplished to date under the Delta Levee Subventions Program during fiscal year 2024 - 2025.

Respectfully submitted,

David Senior
Board President

DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM
WORK AGREEMENT
FISCAL YEAR 2024 - 2025

AND

NOTICE OF EXEMPTION

CLAIM FORM

JULY 1, 2024 - JUNE 30, 2025

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 2024 - 2025

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)

6 yards of gravel

Shaping/Repair of Levee Crown (Map C)

12 yards of sand

Repair of Patrol Roads (Map D)

12 yards of gravel

Repair of Minor Slipouts/Erosion (Map E)

3 yards of gravel

Debris Removal (Map F)

No Map G

Cleaning Toe Ditches (Map H)

Vegetation Control (Map I)

Rock Replacement (Map J)

14 yards of rip rap

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 _____

**Delta Levee Maintenance Subventions Program
WORK AGREEMENT
Fiscal Year 2024-2025**

27th

September 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.

Reclamation District No. 799

Fiscal Year 2024-2025

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, 2024 to June 30, 2025.
2. The Local Agency shall accomplish the annual routine maintenance and rehabilitation work specified in the application prior to June 30, 2025. 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

Reclamation District No. 799

Fiscal Year 2024-2025

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 30th 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 **\$1,043,325** subject to the availability of funds. The Local Agency estimated reimbursement approved by the Board on June 28, 2024 is **\$243,366**. The maximum approved advance amount, limited to 75% of the approved estimated reimbursement is **\$182,524**. 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

Reclamation District No. 799

Fiscal Year 2024-2025

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

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.

Reclamation District No. 799

Fiscal Year 2024-2025

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, 2025. 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.

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 360

Martinez, CA 94553

LEAD AGENCY

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, 2024 thru June 30, 2025

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 28, 2024 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:

2024-00134

FILED

April 23, 2024

KRISTIN B. CONNELLY
CLERK-RECORDER

Revised 2011

By [Signature] Deputy clerk

Reclamation District No. 799

Fiscal Year 2024-2025

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

By: Chris Lief
Executive Officer
9/27/2024
Date: _____

RECLAMATION DISTRICT NO. 799

By: [Signature]
Print Name: David Senior
Print Title: Board President
Date: 9/9/24

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

By: [Signature]
9/27/2024
Date: _____

By: Dina Holder
Print Name: Dina Holder
Print Title: District Secretary
Date: 9/9/24

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

By: [Signature]
Assistant General Counsel
9/27/2024
Date: _____

**NOTICES OF DETERMINATION, NOTICES OF AVAILABILITY AND
NOTICES OF EXEMPTION**

AFFIDAVIT OF POSTING

Pursuant to Public Resources Code §21152C, the following
Notice of Determination, Notice of Availability and/or Notice of
Exemption, was posted on **April 23, 2024** at the:

**CONTRA COSTA COUNTY CLERK'S OFFICE
555 ESCOBAR STREET, MARTINEZ, CA 94553**

NOTICE OF EXEMPTION

for

ROUTINE LEVEE/ DRAINAGE MAINTENANCE WORK FOR FY

I certify under penalty of perjury that the foregoing is true and correct.

FILED DATE: April 23, 2024

RETURNED TO: MICHAEL ALCAREZ, DIST. MGRRD 799

RETURNED DATE: JUN 05 2024

KRISTIN B. CONNELLY, COUNTY CLERK

By: *J. Flores*

Deputy



State of California - Department of Fish and Wildlife
2024 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a

RECEIPT NUMBER:
 07-04/23/2024-134
 STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY <i>Reclamation Dist 799</i>	LEAD AGENCY EMAIL	DATE 04/23/2024
COUNTY/STATE AGENCY OF FILING CONTRA COSTA COUNTY	DOCUMENT NUMBER 2024-00134	
PROJECT TITLE		

ROUTINE LEVEE/ DRAINAGE MAINTENANCE WORK FOR FY <i>July 1, 2024 thro June 30, 2025</i>			
PROJECT APPLICANT NAME RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)	PROJECT APPLICANT EMAIL	PHONE NUMBER (925) 684-2398	
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) \$ 4,051.25 \$ _____

Mitigated/Negative Declaration (MND)(ND) \$ 2,916.75 \$ _____

Certified Regulatory Program (CRP) document - payment due directly to CDFW \$ 1,377.25 \$ _____

Exempt from fee

Notice of Exemption (attach)

CDFW No Effect Determination (attach)

Fee previously paid (attach previously issued cash receipt copy)

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 1790 **TOTAL RECEIVED \$ _____ 50.00**

SIGNATURE <i>X [Signature]</i>	AGENCY OF FILING PRINTED NAME AND TITLE Leonardo Fallas Deputy Clerk
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\$ 50 ✓ # 1790

[Signature]

Reclamation District 799 (Hotchkiss Tract)
2024 - 2025 Subventions Claim Summary

		Budget
Routine Levee Inspection		
Manhours & equipment hours	\$36,585.37	\$45,000.00
Rodent Control		
Manhours & equipment hours	\$2,084.64	\$45,000.00
Shaping Levee		
Manhours & equipment hours	\$1,070.48	\$100,000.00
Repair Patrol Roads		
Manhours & equipment hours	\$7,604.81	\$20,000.00
Repair Minor Slips in Erosion		
Manhours & equipment hours	\$751.00	\$80,000.00
Debris Removal		
Manhours & equipment hours	\$4,755.06	
Subcontractors	\$4,821.34	
	\$9,576.40	\$30,000.00
Cleaning Toe Ditches		
Manhours & equipment hours	\$13,987.73	\$40,000.00
Vegetation Control		
Manhours & equipment hours	\$22,190.02	
Subcontractors	\$3,583.11	
	\$25,773.13	\$40,000.00
Rock Replacement		
Manhours & equipment hours	\$2,349.56	
Subcontractors	\$12,097.09	
	\$14,446.65	\$100,000.00
Planning for Flood Emergencies		
Manhours & equipment hours	\$773.68	\$25,000.00
Removal of Levee Encroachments		
Manhours & equipment hours	\$0.00	\$50,000.00
Topographic Survey, Profiles, Cross Sections, Underwater Surveys	\$0.00	\$150,000.00
Engineering		
Subcontractors	\$3,343.00	\$50,000.00
Traffic Control	\$0.00	\$25,000.00
Mitigation	\$0.00	\$100,000.00
GRAND TOTAL	\$115,996.89	\$900,000.00

CATEGORY

All Categories

2024 - 2025

Equipment

Employees

AT001	\$342.00	Ryan Brunham	\$23,004.62
BH001	\$2,650.06	Angelo DeJesus	\$1,312.86
BO001	\$545.72	Logan Gragg	\$24,831.63
DS001	\$39.30	Gabe Snyder	\$3,058.28
DT001	\$4.83	Kevin Vornhagen	\$277.47
DU001	\$384.48		
DU002	\$581.85		
DU003	\$1,877.45		
DZ002	\$731.84		
EX001	\$2,437.75		
EX002	\$6,932.75		
LD001	\$2,019.12		
MO001	\$80.00		
MO002	\$1,173.63		
MO003	\$674.50		
PU003	\$1,333.94		
PU004	\$5,149.45		
PU005	\$7,287.87		
ST001	\$808.53		
TR001	\$1,714.14		
TR002	\$2,898.28		

Total Equipment	\$39,667.49	Total Employees	\$52,484.86
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Sub-Total (Equipment & Employees)	\$92,152.35
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Subcontractors	\$23,844.54
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Grand Total	\$115,996.89
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CATEGORY

Routine Levee Inspection 2024 - 2025

Equipment

Employees

AT001	<u>\$342.00</u>	Ryan Brunham	<u>\$12,158.13</u>
BH001		Angelo DeJesus	<u>\$243.82</u>
BO001	<u>\$545.72</u>	Logan Gragg	<u>\$10,621.65</u>
DT001		Gabe Snyder	<u>\$1,544.28</u>
DU001		Kevin Vornhagen	<u>\$277.47</u>
DU002			
DZ001			
ET001			
EX001			
EX002			
LD001			
MO001			
PH001			
PU003	<u>\$635.87</u>		
PU004	<u>\$4,250.56</u>		
PU005	<u>\$5,965.87</u>		
TR001			

Total Equipment \$11,740.02 Total Employees \$24,845.35

Category Sub-Total (Equipment & Employees) \$36,585.37

Subcontractors _____

Category Grand Total \$36,585.37

CATEGORY

Rodent Control

2024 - 2025

Equipment

Employees

AT001		Ryan Brunham	
BH001	\$230.44	Angelo DeJesus	
DT001		Logan Gragg	\$1,854.20
DU001		Gabe Snyder	
DU002		Kevin Vornhagen	
DZ001			
ET001			
EX001			
EX002			
LD001			
MO001			
PH001			
PU001			
PU003			
PU004			
TR001			

Total Equipment	\$230.44	Total Employees	\$1,854.20
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Category Sub-Total (Equipment & Employees)	\$2,084.64
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Subcontractors	
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Category Grand Total	\$2,084.64
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CATEGORY

Shaping Levee 2024 - 2025

Equipment

Employees

AT001		Ryan Brunham	<u>\$180.80</u>
BH001		Angelo DeJesus	
DT001		Logan Gragg	<u>\$206.04</u>
DU002		Gabe Snyder	
DZ001		Kevin Vornhagen	
DZ002			
ET001			
EX001			
EX002			
LD001	<u>\$507.48</u>		
MO001			
PH001			
PU001			
PU002			
PU003			
TR002	<u>\$176.16</u>		

Total Equipment \$683.64 Total Employees \$386.84

Category Sub-Total (Equipment & Employees) \$1,070.48

Subcontractors _____

Category Grand Total \$1,070.48

CATEGORY

Repair Patrol Roads 2024 - 2025

Equipment

Employees

AT001		Ryan Brunham	\$1,717.16
BH001	\$633.71	Angelo DeJesus	
DT001		Logan Gragg	\$1,750.82
DU001	\$384.48	Gabe Snyder	\$333.08
DU002	\$384.48	Kevin Vornhagen	
DU003	\$299.46		
DZ001			
ET001			
EX001			
EX002			
LD001	\$253.74		
MO001			
PH001			
PU003			
PU004	\$267.76		
PU005			
TR001	\$791.20		
TR002	\$788.92		

Total Equipment \$3,803.75 Total Employees \$3,801.06

Category Sub-Total (Equipment & Employees) \$7,604.81

Subcontractors _____

Category Grand Total \$7,604.81

CATEGORY

Repair Minor Slips in Erosion 2024 - 2025

Equipment

Employees

AT001		Ryan Brunham	\$180.72
BH001	\$230.44	Angelo DeJesus	
DT001		Logan Gragg	\$205.96
DU001		Gabe Snyder	
DU002		Kevin Vornhagen	
DZ001			
ET001			
EX001			
EX002			
LD001			
MO001			
PH001			
PU003			
PU004			
PU005	\$133.88		
TR001			

Total Equipment	\$364.32	Total Employees	\$386.68
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Category Sub-Total (Equipment & Employees)	\$751.00
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Subcontractors	
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Category Grand Total	\$751.00
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CATEGORY

Debris Removal

2024 - 2025

Equipment

Employees

AT001		Ryan Brunham	\$1,175.20
BH001	\$115.22	Angelo DeJesus	
DT001		Logan Gragg	\$824.16
DU001		Gabe Snyder	
DU002		Kevin Vornhagen	
DZ002	\$731.84		
ET001			
EX001	\$597.00		
EX002	\$737.22		
LD001	\$507.48		
MO002			
PH001			
PU003	\$66.94		
PU004			
PU005			
TR001			
Total Equipment	\$2,755.70	Total Employees	\$1,999.36

Category Sub-Total (Equipment & Employees) \$4,755.06

Subcontractors \$4,821.34

Category Grand Total \$9,576.40

CATEGORY

Cleaning Toe Ditches 2024 - 2025

Equipment

Employees

AT001		Ryan Brunham	<u>\$3,118.45</u>
BH001	<u>\$1,036.98</u>	Angelo DeJesus	<u>\$431.37</u>
DS001	<u>\$20.96</u>	Logan Gragg	<u>\$1,699.51</u>
DU001		Gabe Snyder	
DU002		Kevin Vornhagen	
DZ002			
ET001			
EX001	<u>\$348.25</u>		
EX002	<u>\$6,195.53</u>		
LD001			
MO002			
MO003			
PH002			
PH003			
PU005	<u>\$258.16</u>		
TR001	<u>\$616.56</u>		
TR002	<u>\$261.96</u>		

Total Equipment	<u>\$8,738.40</u>	Total Employees	<u>\$5,249.33</u>
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Category Sub-Total (Equipment & Employees)	<u>\$13,987.73</u>
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Subcontractors _____

Category Grand Total	<u>\$13,987.73</u>
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CATEGORY

Vegetation Control 2024 - 2025

Equipment

Employees

BH001	\$172.83	Ryan Brunham	\$3,841.48
DS001	\$18.34	Angelo DeJesus	\$637.67
DT001	\$4.83	Logan Gragg	\$6,742.31
DU001		Gabe Snyder	\$1,059.80
DU002	\$197.37	Kevin Vornhagen	
DU003	\$1,378.35		
DZ001			
ET001			
EX001	\$1,492.50		
EX002			
LD001			
MO001	\$80.00		
MO002	\$1,173.63		
MO003	\$674.50		
PU003	\$631.13		
PU004	\$631.13		
PU005	\$929.96		
ST001	\$808.53		
TR001	\$306.38		
TR002	\$1,409.28		

Total Equipment	\$9,908.76	Total Employees	\$12,281.26
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Category Sub-Total (Equipment & Employees)	\$22,190.02
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Subcontractors	\$3,583.11
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Category Grand Total	\$25,773.13
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CATEGORY

Rock Replacement

2024 - 2025

Equipment

Employees

AT001		Ryan Brunham	\$271.08
BH001	\$230.44	Angelo DeJesus	
DT001		Logan Gragg	\$514.90
DU001		Gabe Snyder	\$121.12
DU002		Kevin Vornhagen	
DU003	\$199.64		
ET001			
EX001			
EX002			
LD001	\$750.42		
MO001			
PH001			
PU003			
PU004			
PU005			
TR002	\$261.96		

Total Equipment	\$1,442.46	Total Employees	\$907.10
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Category Sub-Total (Equipment & Employees)	\$2,349.56
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Subcontractors	\$12,097.09
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Category Grand Total	\$14,446.65
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CATEGORY

Planning for Flood Emergencies 2024 - 2025

Equipment

Employees

AT001	_____	Ryan Brunham	_____	\$361.60
BH001	_____	Angelo DeJesus	_____	
DT001	_____	Logan Gragg	_____	\$412.08
DU001	_____	Gabe Snyder	_____	
DU002	_____	Kevin Vornhagen	_____	
DZ001	_____			
ET001	_____			
EX001	_____			
EX002	_____			
LD001	_____			
MO001	_____			
PH001	_____			
PU001	_____			
PU002	_____			
ST001	_____			
TR001	_____			

Total Equipment	_____	\$0.00	Total Employees	_____	\$773.68
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Category Sub-Total (Equipment & Employees)	_____	\$773.68
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Subcontractors	_____	
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Category Grand Total	_____	\$773.68
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CATEGORY

Engineering

2024 - 2025

Equipment

Employees

AT001		Ryan Brunham	
BH001		Angelo DeJesus	
DT001		Logan Gragg	
DU001		Gabe Snyder	
DU002		Kevin Vornhagen	
DZ001			
ET001			
EX001			
EX002			
LD001			
MO001			
PH001			
PU001			
PU002			
ST001			
TR001			

Total Equipment

\$0.00

Total Employees

\$0.00

Category Sub-Total (Equipment & Employees)

\$0.00

Subcontractors

\$3,343.00

Category Grand Total

\$3,343.00

Reclamation District 799
(Hotchkiss Tract)

FY 2024 - 2025 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
5/21/25	100 - 150	TR001	Vegetation Control	Gragg, L.	2	51.49	102.98	2	43.66	87.32	190.30	
TR001 Total					7	254.38	254.38	7	306.38	306.38	560.76	
8/6/24	190	TR002	Vegetation Control	Brunham, R.	3	45.20	135.60	3	44.04	132.12	267.72	
8/7/24	190	TR002	Vegetation Control	Brunham, R.	4	45.20	180.80	4	44.04	176.16	356.96	
8/8/24	200	TR002	Vegetation Control	Brunham, R.	7	45.20	316.40	7	44.04	308.28	624.68	
8/12/24	250	TR002	Vegetation Control	Brunham, R.	6	45.20	271.20	6	44.04	264.24	535.44	
8/13/24	250	TR002	Vegetation Control	Brunham, R.	4	45.20	180.80	4	44.04	176.16	356.96	
8/14/24	250	TR002	Vegetation Control	Brunham, R.	5	45.20	226.00	5	44.04	220.20	446.20	
9/17/24	370 - 470	TR002	Vegetation Control	Gragg, L.	3	51.51	154.53	3	44.04	132.12	286.65	
TR002 Total					32	1,465.33	1,465.33	32	1,409.28	1,409.28	2,874.61	
VEGETATION CONTROL TOTAL							268.5	12,281.26	309.5	9,908.76	22,190.02	
ROCK REPLACEMENT												
2/25/25	470	BH001	Rock Replacement	Gragg, L.	4	51.49	205.96	4	57.61	230.44	436.40	
BH001 Total					4	205.96	205.96	4	230.44	230.44	436.40	
6/5/25	120	DU003	Rock Replacement	Snyder, G.	4	30.28	121.12	4	49.91	199.64	320.76	
DU003 Total					4	121.12	121.12	4	199.64	199.64	320.76	
6/5/25	120	LD001	Rock Replacement	Brunham, R.	6	45.18	271.08	6	125.07	750.42	1,021.50	
LD001 Total					6	271.08	271.08	6	750.42	750.42	1,021.50	
6/5/25	120	TR002	Rock Replacement	Gragg, L.	6	51.49	308.94	6	43.66	261.96	570.90	
TR002 Total					6	308.94	308.94	6	261.96	261.96	570.90	
ROCK REPLACEMENT TOTAL							20	907.10	20	1,442.46	2,349.56	
PLANNING FOR FLOOD EMERGENCIES												
10/8/24	Stockton	Labor	Planning for Flood Emergencies	Brunham, R.	8	45.20	361.60				361.60	
10/8/24	Stockton	Labor	Planning for Flood Emergencies	Gragg, L.	8	51.51	412.08				412.08	
Labor Total					16	773.68	773.68	0	0.00	0.00	773.68	
PLANNING FOR FLOOD EMERGENCIES TOTAL							16	773.68	0	0	773.68	
7/31/24		Mt. Diablo Resource Recovery		Jul 24			388.22				388.22	
8/30/24		Mt. Diablo Resource Recovery		Aug 24			388.22				388.22	
9/30/24		Mt. Diablo Resource Recovery		Sept 24			404.49				404.49	
10/31/24		Mt. Diablo Resource Recovery		Oct 24			404.49				404.49	
11/29/24		Mt. Diablo Resource Recovery		Nov 24			404.49				404.49	
12/31/24		Mt. Diablo Resource Recovery		Dec 24			404.49				404.49	
1/31/25		Mt. Diablo Resource Recovery		Jan 25			404.49				404.49	
2/28/25		Mt. Diablo Resource Recovery		Feb 25			404.49				404.49	
3/31/25		Mt. Diablo Resource Recovery		Mar 25			404.49				404.49	
4/30/25		Mt. Diablo Resource Recovery		Apr 25			404.49				404.49	
5/30/25		Mt. Diablo Resource Recovery		May 25			404.49				404.49	
6/30/25		Mt. Diablo Resource Recovery		June 25			404.49				404.49	
Debris Removal Invoices							4,821.34				4,821.34	
8/30/24		Watersavers Irrigation					103.11				103.11	
9/3/24		Watersavers Irrigation					412.47				412.47	
12/3/24		Watersavers Irrigation					457.53				457.53	
1/27/25		Watersavers Irrigation					766.89				766.89	
3/18/25		Watersavers Irrigation					870.00				870.00	

Reclamation District 799
(Hotchkiss Tract)

FY 2024 - 2025 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	HOURS	COST		
Watersavers Irrigation					3217455-00				973.11	973.11
Vegetation Control Invoices									3,583.11	3,583.11
7/31/24		Dave Kelly Trucking		73124		6,661.56			6,661.56	6,661.56
10/21/24		Dave Kelly Trucking		102124		2,589.44			2,589.44	2,589.44
6/30/25		Dave Kelly Trucking		63025		2,846.09			2,846.09	2,846.09
Rock Replacement Invoices						12,097.09			12,097.09	12,097.09
8/6/24		GEL Consultants		3158477		444.00			444.00	444.00
9/9/24		GEL Consultants		3160448		751.00			751.00	751.00
1/9/25		GEL Consultants		3168734		691.50			691.50	691.50
2/5/25		GEL Consultants		3170280		153.00			153.00	153.00
3/7/25		GEL Consultants		3172374		153.00			153.00	153.00
4/4/25		GEL Consultants		3174358		893.50			893.50	893.50
5/2/25		GEL Consultants		3176402		257.00			257.00	257.00
Engineering Invoices						3,343.00			3,343.00	3,343.00
FY 2024 - 2025 Subventions Claim Grand Total					1136	\$52,484.86	971	\$39,667.49	\$23,844.54	\$115,996.89

Reclamation District 799
(Hotchkiss Tract) FY 2024 - 2025 Subventions Report

DATE STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR		EQUIPMENT		TOTAL COST	OUTSIDE VENDORS	GRAND TOTAL
				HOURS	COST	HOURS	COST			
ROUTINE LEVEE INSPECTION										
7/10/24 100 - 150	AT001	Routine Levee Inspection	Gragg, L.	1	43.96	1	9.00	9.00		52.96
7/11/24 160	AT001	Routine Levee Inspection	Gragg, L.	1	43.96	1	9.00	9.00		52.96
7/19/24 190 - 250	AT001	Routine Levee Inspection	Gragg, L.	2	51.51	2	9.00	18.00		121.02
7/22/24 230 - 450	AT001	Routine Levee Inspection	Gragg, L.	4	51.51	4	9.00	36.00		242.04
8/15/24 00 - 250	AT001	Routine Levee Inspection	Brunham, R.	2	45.20	2	9.00	18.00		108.40
9/6/24 370 - 190	AT001	Routine Levee Inspection	Brunham, R.	3	45.20	3	9.00	27.00		162.60
9/6/24 200 - 260	AT001	Routine Levee Inspection	DeJesus, A.	3	37.51	3	9.00	27.00		139.53
9/10/24 00 - 190	AT001	Routine Levee Inspection	Brunham, R.	1	45.20	1	9.00	9.00		54.20
9/12/24 90 - 200	AT001	Routine Levee Inspection	Brunham, R.	2	45.20	2	9.00	18.00		108.40
9/17/24 90 - 190	AT001	Routine Levee Inspection	Gragg, L.	3	51.51	3	9.00	27.00		181.53
9/19/24 90 - 190	AT001	Routine Levee Inspection	Brunham, R.	2	45.20	2	9.00	18.00		108.40
9/24/24 90 - 190	AT001	Routine Levee Inspection	Brunham, R.	2	45.20	2	9.00	18.00		108.40
370 - 470, 00 -										
11/13/24 190	AT001	Routine Levee Inspection	Gragg, L.	2	51.51	2	9.00	18.00		121.02
11/18/24 90 - 260	AT001	Routine Levee Inspection	Brunham, R.	2	45.20	2	9.00	18.00		108.40
12/19/24 00 - 250	AT001	Routine Levee Inspection	Gragg, L.	3	51.51	3	9.00	27.00		181.53
1/23/25 90 - 190	AT001	Routine Levee Inspection	Brunham, R.	1	45.18	1	9.00	9.00		54.18
3/19/25 50 - 190	AT001	Routine Levee Inspection	Brunham, R.	2	45.18	2	9.00	18.00		108.36
6/24/25 90 - 190	AT001	Routine Levee Inspection	Brunham, R.	2	45.18	2	9.00	18.00		108.36
AT001 Total				38	1,780.29	38	342.00	2,122.29		
7/22/24 00 - 470	BO001	Routine Levee Inspection	Brunham, R.	6	38.91	6	19.49	116.94		350.40
7/30/24 00 - 470	BO001	Routine Levee Inspection	Brunham, R.	6	45.20	6	19.49	116.94		388.14
9/27/24 00 - 470	BO001	Routine Levee Inspection	Gragg, L.	4	51.51	4	19.49	77.96		284.00
10/28/24 00 - 470	BO001	Routine Levee Inspection	Gragg, L.	4	51.51	4	19.49	77.96		284.00
1/21/25 190 - 250	BO001	Routine Levee Inspection	Gragg, L.	2	51.49	2	19.49	38.98		141.96
6/26/25 00 - 470	BO001	Routine Levee Inspection	Brunham, R.	6	45.18	6	19.49	116.94		388.02
BO001 Total				28	1,290.80	28	545.72	1,836.52		
7/22/24 00 - 470	LABOR	Routine Levee Inspection	Gragg, L.	6	43.96			263.76		263.76
7/9/24 00 - 90, 190 - 250	LABOR	Routine Levee Inspection	Gragg, L.	4	43.96			175.84		175.84
7/30/24 00 - 470	LABOR	Routine Levee Inspection	Gragg, L.	6	51.51			309.06		309.06
8/22/24 370 - 470	LABOR	Routine Levee Inspection	Brunham, R.	2	45.20			90.40		90.40
8/6/24 00 - 190	LABOR	Routine Levee Inspection	Brunham, R.	1	45.20			45.20		45.20
8/14/24 370 - 470	LABOR	Routine Levee Inspection	Brunham, R.	1	45.20			45.20		45.20
8/16/24 00 - 90	LABOR	Routine Levee Inspection	Brunham, R.	1	45.20			45.20		45.20
8/19/24 370 - 470	LABOR	Routine Levee Inspection	Brunham, R.	1	45.20			45.20		45.20
8/20/24 00 - 470	LABOR	Routine Levee Inspection	Brunham, R.	1	45.20			45.20		45.20
9/27/24 00 - 470	LABOR	Routine Levee Inspection	Brunham, R.	4	45.20			180.80		180.80
10/28/24 00 - 470	LABOR	Routine Levee Inspection	Brunham, R.	4	45.20			180.80		180.80
11/7/24 370 - 470	LABOR	Routine Levee Inspection	Brunham, R.	3	45.20			135.60		135.60
11/19/24 370 - 470	LABOR	Routine Levee Inspection	Brunham, R.	2	45.20			90.40		90.40
12/4/24 190 - 250	LABOR	Routine Levee Inspection	Brunham, R.	2	45.20			90.40		90.40
12/16/24 190 - 250	LABOR	Routine Levee Inspection	Brunham, R.	3	45.20			135.60		135.60
12/17/24 370 - 470	LABOR	Routine Levee Inspection	Brunham, R.	3	45.20			135.60		135.60
12/18/24 190 - 250	LABOR	Routine Levee Inspection	Brunham, R.	3	45.20			135.60		135.60

Reclamation District 799
(Hotchkiss Tract)

FY 2024 - 2025 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL	
					HOURS	COST	HOURS	COST			
12/20/24	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	2	45.20	90.40			90.40	
12/23/24	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	45.20	90.40			90.40	
12/24/24	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	2	45.20	90.40			90.40	
12/27/24	00 - 90	Labor	Routine Levee Inspection	Brunham, R.	2	45.20	90.40			90.40	
1/6/25	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
1/7/25	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
1/13/25	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
1/14/25	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
1/21/25	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
1/22/25	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	4	45.18	180.72			180.72	
1/27/25	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
1/28/25	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
2/3/25	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
2/4/25	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	3	45.18	135.54			135.54	
2/6/25	00 - 250	Labor	Routine Levee Inspection	Brunham, R.	4	45.18	180.72			180.72	
2/10/25	00 - 90, 370 - 470	Labor	Routine Levee Inspection	Brunham, R.	4	45.18	180.72			180.72	
2/11/25	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	3	45.18	135.54			135.54	
	190 - 250, 370 - 470	Labor	Routine Levee Inspection	Brunham, R.	5	45.18	225.90			225.90	
2/13/25	470	Labor	Routine Levee Inspection	Brunham, R.	1	45.18	45.18			45.18	
2/18/25	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	4	45.18	180.72			180.72	
3/4/25	470	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
3/7/25	00 - 90	Labor	Routine Levee Inspection	Brunham, R.	3	51.49	154.47			154.47	
3/10/25	470	Labor	Routine Levee Inspection	Gragg, L.	1	51.49	51.49			51.49	
3/13/25	00 - 90	Labor	Routine Levee Inspection	Gragg, L.	2	30.28	60.56			60.56	
3/14/25	370 - 470	Labor	Routine Levee Inspection	Snyder, G.	1	30.28	30.28			30.28	
3/19/25	370 - 470	Labor	Routine Levee Inspection	Snyder, G.	2	30.28	60.56			60.56	
3/20/25	50 - 250	Labor	Routine Levee Inspection	Snyder, G.	2	30.28	60.56			60.56	
3/24/25	190 - 250	Labor	Routine Levee Inspection	Snyder, G.	1	30.28	30.28			30.28	
3/25/25	370 - 470	Labor	Routine Levee Inspection	Snyder, G.	4	30.28	121.12			121.12	
3/27/25	370 - 100	Labor	Routine Levee Inspection	Snyder, G.	2	30.28	60.56			60.56	
4/1/25	190 - 250	Labor	Routine Levee Inspection	Snyder, G.	4	30.28	121.12			121.12	
4/8/25	190 - 250	Labor	Routine Levee Inspection	Gragg, L.	2	51.49	102.98			102.98	
4/23/25	00 - 250	Labor	Routine Levee Inspection	Snyder, G.	3	30.28	90.84			90.84	
4/24/25	00 - 470	Labor	Routine Levee Inspection	Brunham, R.	8	45.18	361.44			361.44	
4/30/25	190 - 250	Labor	Routine Levee Inspection	Brunham, R.	2	45.18	90.36			90.36	
6/20/25	370 - 470	Labor	Routine Levee Inspection	Brunham, R.	4	45.18	180.72			180.72	
6/26/25	00 - 470	Labor	Routine Levee Inspection	Snyder, G.	6	30.28	181.68			181.68	
		Labor Total			148	6,348.76	0.00			6,348.76	
9/9/24	420	PU003	Routine Levee Inspection	DeJussis, A.	2	37.51	75.02	2	33.47	66.94	141.96
9/11/24	200 - 260	PU003	Routine Levee Inspection	DeJussis, A.	1.5	37.51	56.27	1.5	33.47	50.21	106.48
3/18/25	190 - 250	PU003	Routine Levee Inspection	Snyder, G.	2	30.28	60.56	2	33.47	66.94	127.50
4/7/25	250 - 470	PU003	Routine Levee Inspection	Snyder, G.	2	30.28	60.56	2	32.27	64.54	125.10

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR		EQUIPMENT		TOTAL GRAND TOTAL	
					HOURS	COST	HOURS	COST		
4/25/25	190 - 250	PU003	Routine Levee Inspection	Snyder, G.	2	30.28	2	32.27	64.54	125.10
5/5/25	90 - 250	PU003	Routine Levee Inspection	Snyder, G.	2	30.28	2	32.27	64.54	125.10
5/13/25	190 - 250	PU003	Routine Levee Inspection	Snyder, G.	2	30.28	2	32.27	64.54	125.10
6/3/25	190 - 250	PU003	Routine Levee Inspection	Snyder, G.	2	30.28	2	32.27	64.54	125.10
6/25/25	370 - 470	PU003	Routine Levee Inspection	Snyder, G.	2	30.28	2	32.27	64.54	125.10
6/30/25	370 - 470, 190 - 250	PU003	Routine Levee Inspection	Snyder, G.	2	30.28	2	32.27	64.54	125.10
PU003 Total					19.5	615.77	20	635.87	1,251.64	
7/11/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	38.91	2	33.47	66.94	144.76
7/12/24	190 - 260	PU004	Routine Levee Inspection	Brunham, R.	2	38.91	2	33.47	66.94	144.76
7/16/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
7/19/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
7/23/24	00 - 90	PU004	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	66.94	169.96
7/26/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
8/1/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
8/23/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/4/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/5/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
9/7/24	400	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/8/24	400	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/11/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/13/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/17/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/18/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/20/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/23/24	00 - 90	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/23/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
9/30/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
10/7/24	370 - 470	PU004	Routine Levee Inspection	Gragg, L.	3	51.51	3	33.47	100.41	254.94
10/9/24	00 - 90	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
10/11/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
10/29/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
11/4/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	1	45.20	1	33.47	33.47	78.67
11/19/24	370 - 470	PU004	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	66.94	169.96
11/26/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
11/27/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
12/2/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
12/6/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
12/10/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
12/12/24	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
12/13/24	00 - 90	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
12/14/24	180	PU004	Routine Levee Inspection	Brunham, R.	4	45.20	4	33.47	133.88	314.68
12/26/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	4	45.20	4	33.47	133.88	314.68
12/31/24	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.20	2	33.47	66.94	157.34
1/2/25	190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	2	33.47	66.94	157.30
1/3/25	370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	2	33.47	66.94	157.30

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DATE STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		TOTAL COST	OUTSIDE VENDORS	GRAND TOTAL
					COST	TOTAL COST	HOURS	COST			
1/9/25 00 - 90	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
1/15/25 00 - 90	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
1/30/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
1/31/25 370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
2/11/25 190 - 250	PU004	Routine Levee Inspection	Gragg, L.	3	51.49	154.47	3	33.47	100.41		254.88
2/19/25 370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
2/20/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	4	45.18	180.72	4	33.47	133.88		314.60
2/24/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
3/12/25 00 - 100	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
3/14/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
3/20/25 370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
3/21/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
3/25/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
3/26/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
3/27/25 370 - 100	PU004	Routine Levee Inspection	Brunham, R.	4	45.18	180.72	4	33.47	133.88		314.60
4/4/25 190 - 250	PU004	Routine Levee Inspection	Snyder, G.	2	30.28	60.56	2	32.27	64.54		125.10
4/11/25 370 - 470	PU004	Routine Levee Inspection	Brunham, R.	4	45.18	180.72	4	32.27	129.08		309.80
5/2/25 370 - 470	PU004	Routine Levee Inspection	Brunham, R.	4	45.18	180.72	4	32.27	129.08		309.80
5/6/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	32.27	64.54		154.90
5/9/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	32.27	64.54		154.90
5/14/25 370 - 470	PU004	Routine Levee Inspection	Brunham, R.	4	45.18	180.72	4	32.27	129.08		309.80
5/15/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	32.27	64.54		154.90
5/27/25 00 - 90	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	32.27	64.54		154.90
6/2/25 370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	32.27	64.54		154.90
6/13/25 370 - 470	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	32.27	64.54		154.90
6/27/25 190 - 250	PU004	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	32.27	64.54		154.90
PU004 Total				128	5,805.02	5,805.02	128	4,250.56	10,055.58		10,055.58
7/2/24 370 - 470	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	61.66	92.49	1.5	33.47	50.21		142.70
7/3/24 190 - 250	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	61.66	92.49	1.5	33.47	50.21		142.70
7/9/24 00 - 90, 190 - 250	PU005	Routine Levee Inspection	Brunham, R.	4	38.91	155.64	4	33.47	133.88		289.52
7/24/24 00 - 80	PU005	Routine Levee Inspection	Vornhagen, K.	1.5	61.66	92.49	1.5	33.47	50.21		142.70
8/1/24 00 - 90	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	103.02	2	33.47	66.94		169.96
8/2/24 370 - 470	PU005	Routine Levee Inspection	Gragg, L.	3	51.51	154.53	3	33.47	100.41		254.94
8/6/24 00 - 190	PU005	Routine Levee Inspection	Gragg, L.	1	51.51	51.51	1	33.47	33.47		84.98
8/13/24 370 - 470	PU005	Routine Levee Inspection	Brunham, R.	1	45.20	45.20	1	33.47	33.47		78.67
8/14/24 370 - 470	PU005	Routine Levee Inspection	Gragg, L.	1	51.51	51.51	1	33.47	33.47		84.98
8/15/24 190 - 250	PU005	Routine Levee Inspection	Gragg, L.	1	51.51	51.51	1	33.47	33.47		84.98
8/16/24 00 - 90	PU005	Routine Levee Inspection	Gragg, L.	1	51.51	51.51	1	33.47	33.47		84.98
8/19/24 370 - 470	PU005	Routine Levee Inspection	Gragg, L.	1	51.51	51.51	1	33.47	33.47		84.98
8/20/24 00 - 470	PU005	Routine Levee Inspection	Gragg, L.	1	51.51	51.51	1	33.47	33.47		84.98
8/22/24 370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	103.02	2	33.47	66.94		169.96
9/12/24 370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	103.02	2	33.47	66.94		169.96
9/16/24 320 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	103.02	2	33.47	66.94		169.96
10/2/24 190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	103.02	2	33.47	66.94		169.96
10/17/24 190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	103.02	2	33.47	66.94		169.96

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR		EQUIPMENT		TOTAL COST	TOTAL COST	TOTAL COST	OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	HOURS	COST					
10/23/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
10/29/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
11/1/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
11/4/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
11/7/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	3	51.51	3	33.47	154.53	100.41		254.94	
11/21/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
11/25/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	3	51.51	3	33.47	154.53	100.41		254.94	
11/26/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
12/2/24	00 - 90	PU005	Routine Levee Inspection	Gragg, L.	1	51.51	1	33.47	51.51	33.47		84.98	
12/4/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
12/9/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
12/16/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	3	51.51	3	33.47	154.53	100.41		254.94	
12/17/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	3	51.51	3	33.47	154.53	100.41		254.94	
12/18/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	3	51.51	3	33.47	154.53	100.41		254.94	
12/20/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	1	51.51	1	33.47	51.51	33.47		84.98	
12/23/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
12/24/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
12/24/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
12/26/24	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	4	51.51	4	33.47	206.04	133.88		339.92	
12/27/24	00 - 90	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
12/30/24	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.51	2	33.47	103.02	66.94		169.96	
1/6/25	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
1/7/25	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	3	51.49	3	33.47	154.47	100.41		254.88	
1/10/25	00 - 90	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
1/13/25	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	3	51.49	3	33.47	154.47	100.41		254.88	
1/14/25	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
1/22/25	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	4	51.49	4	33.47	205.96	133.88		339.84	
1/22/25	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
1/27/25	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
1/28/25	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	3	51.49	3	33.47	154.47	100.41		254.88	
2/3/25	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
2/4/25	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	3	51.49	3	33.47	154.47	100.41		254.88	
2/6/25	00 - 250	PU005	Routine Levee Inspection	Gragg, L.	4	51.49	4	33.47	205.96	133.88		339.84	
2/10/25	00 - 90, 370 - 470 190 - 250, 370 -	PU005	Routine Levee Inspection	Gragg, L.	4	51.49	4	33.47	205.96	133.88		339.84	
2/13/25	470	PU005	Routine Levee Inspection	Gragg, L.	5	51.49	5	33.47	257.45	167.35		424.80	
2/14/25	370 - 470	PU005	Routine Levee Inspection	Brimham, R.	4	45.18	4	33.47	180.72	133.88		314.60	
2/18/25	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	1	51.49	1	33.47	51.49	33.47		84.96	
3/4/25	470	PU005	Routine Levee Inspection	Gragg, L.	4	51.49	4	33.47	205.96	133.88		339.84	
3/7/25	00 - 90	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
3/10/25	470	PU005	Routine Levee Inspection	Snyder, G.	3	30.28	3	33.47	90.84	100.41		191.25	
3/12/25	190 - 250	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
3/13/25	00 - 90	PU005	Routine Levee Inspection	Snyder, G.	1	30.28	1	33.47	30.28	33.47		63.75	
3/14/25	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	2	51.49	2	33.47	102.98	66.94		169.92	
3/19/25	370 - 470	PU005	Routine Levee Inspection	Gragg, L.	1	51.49	1	33.47	51.49	33.47		84.96	

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DATE STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR COST	TOTAL COST	HOURS	EQUIPMENT COST	TOTAL COST	OUTSIDE VENDORS	GRAND TOTAL
3/20/25 50 - 250	PU005	Routine Levee Inspection	Grage, L.	2	51.49	102.98	2	33.47	66.94		169.92
3/21/25 00 - 90	PU005	Routine Levee Inspection	Grage, L.	2	51.49	102.98	2	33.47	66.94		169.92
3/24/25 190 - 250	PU005	Routine Levee Inspection	Grage, L.	2	51.49	102.98	2	33.47	66.94		169.92
3/25/25 370 - 470	PU005	Routine Levee Inspection	Grage, L.	2	51.49	102.98	2	33.47	66.94		169.92
3/31/25 370 - 470	PU005	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	33.47	66.94		157.30
4/1/25 190 - 250	PU005	Routine Levee Inspection	Brunham, R.	4	45.18	180.72	4	32.27	129.08		309.80
4/4/25 370 - 470	PU005	Routine Levee Inspection	Brunham, R.	4	45.18	180.72	4	32.27	129.08		309.80
4/8/25 190 - 250	PU005	Routine Levee Inspection	Brunham, R.	2	45.18	90.36	2	32.27	64.54		154.90
4/11/25 190 - 250	PU005	Routine Levee Inspection	Snyder, G.	2	30.28	60.56	2	32.27	64.54		125.10
4/15/25 190 - 250	PU005	Routine Levee Inspection	Grage, L.	2	51.49	102.98	2	32.27	64.54		167.52
4/16/25 370 - 470	PU005	Routine Levee Inspection	Grage, L.	1	51.49	51.49	1	32.27	32.27		83.76
4/17/25 370 - 470	PU005	Routine Levee Inspection	Grage, L.	1	51.49	51.49	1	32.27	32.27		83.76
4/18/25 190 - 250	PU005	Routine Levee Inspection	Grage, L.	1	51.49	51.49	1	32.27	32.27		83.76
4/23/25 00 - 250	PU005	Routine Levee Inspection	Grage, L.	3	51.49	154.47	3	32.27	96.81		251.28
4/24/25 00 - 470	PU005	Routine Levee Inspection	Grage, L.	8	51.49	411.92	8	32.27	258.16		670.08
4/30/25 190 - 250	PU005	Routine Levee Inspection	Grage, L.	2	51.49	102.98	2	32.27	64.54		167.52
5/19/25 190 - 250	PU005	Routine Levee Inspection	Grage, L.	1	51.49	51.49	1	32.27	32.27		83.76
6/20/25 370 - 470	PU005	Routine Levee Inspection	Grage, L.	2	51.49	102.98	2	32.27	64.54		167.52
6/23/25 370 - 470	PU005	Routine Levee Inspection	Grage, L.	2	51.49	102.98	2	32.27	64.54		167.52
	ROUTINE LEVEE INSPECTION TOTAL			179.5	9,004.71	179.5	393	11,740.02	5,965.87		14,970.58
				541	24,845.35				11,740.02		36,585.37
RODENT CONTROL											
11/19/24 100	BH001	Rodent Control	Grage, L.	4	51.51	206.04	4	57.61	230.44		436.48
	BH001 Total			4	206.04		4	230.44			436.48
10/30/24 470	Labor	Rodent Control	Grage, L.	4	51.51	206.04			206.04		206.04
11/17/24 370 - 470	Labor	Rodent Control	Grage, L.	4	51.51	206.04			206.04		206.04
11/12/24 370	Labor	Rodent Control	Grage, L.	4	51.51	206.04			206.04		206.04
11/13/24 370 - 470	Labor	Rodent Control	Grage, L.	4	51.51	206.04			206.04		206.04
11/21/24 370 - 470	Labor	Rodent Control	Grage, L.	4	51.51	206.04			206.04		206.04
11/26/24 370 - 470	Labor	Rodent Control	Grage, L.	4	51.51	206.04			206.04		206.04
4/6/25 30	Labor	Rodent Control	Grage, L.	8	51.49	411.92			411.92		411.92
	Labor Total			32	1,648.16		0		0.00		1,648.16
	RODENT CONTROL TOTAL			36	1,854.20		4		230.44		2,084.64
SHAPING LEVEE											
9/26/24 130	LDD01	Shaping Levee	Brunham, R.	4	45.20	180.80	4	126.87	507.48		688.28
	LDD01 Total			4	180.80		4	507.48			688.28
9/26/24 130	TR002	Shaping Levee	Grage, L.	4	51.51	206.04	4	44.04	176.16		382.20
	TR002 Total			4	206.04		4	176.16			382.20
	SHAPING LEVEE TOTAL			8	386.84		8	683.64			1,070.48
REPAIR PATROL ROADS											
11/20/24 100	BH001	Repair Patrol Roads	Brunham, R.	4	45.20	180.80	4	57.61	230.44		411.24
1/16/25 470	BH001	Repair Patrol Roads	Brunham, R.	4	45.18	180.72	4	57.61	230.44		411.16
3/24/25 100	BH001	Repair Patrol Roads	Grage, L.	3	51.49	154.47	3	57.61	172.83		327.30
	BH001 Total			11	515.99		11	633.71			1,149.70
6/10/25 120	DU001	Repair Patrol Roads	Brunham, R.	6	45.18	271.08	6	64.08	384.48		655.56
	DU001 Total			6	271.08		6	384.48			655.56
	DU001 Total			6	271.08		6	384.48			655.56

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ACTION			DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL
DATE	STATION	CODE/PAYEE			HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
5/12/25	75	DU002	Repair Patrol Roads	Gragg, L.	6	51.49	308.94	6	64.08	384.48		693.42
		DU002 Total			6		308.94	6		384.48		693.42
6/10/25	140	DU003	Repair Patrol Roads	Snyder, G.	6	30.28	181.68	6	49.91	299.46		481.14
		DU003 Total			6		181.68	6		299.46		481.14
1/16/25	470	Labor	Repair Patrol Roads	Gragg, L.	4	51.49	205.96					205.96
1/17/25	470	Labor	Repair Patrol Roads	Gragg, L.	3	51.49	154.47					154.47
3/24/25	100	Labor	Repair Patrol Roads	Snyder, G.	1	30.28	30.28					30.28
		Labor Total			8		390.71	0		0.00		390.71
3/24/25	100	LDD01	Repair Patrol Roads	Brunham, R.	2	45.18	90.36	2	126.87	233.74		344.10
		LDD01 Total			2		90.36	2		233.74		344.10
11/19/24	100	PU004	Repair Patrol Roads	Brunham, R.	4	45.20	180.80	4	33.47	133.88		314.68
1/17/25	470	PU004	Repair Patrol Roads	Brunham, R.	4	45.18	180.72	4	33.47	133.88		314.60
		PU004 Total			8		361.52	8		267.76		629.28
7/19/24	190 - 250	TR001	Repair Patrol Roads	Brunham, R.	2	45.20	90.40	2	44.04	88.08		178.48
7/25/24	90	TR001	Repair Patrol Roads	Brunham, R.	2	45.20	90.40	2	44.04	88.08		178.48
8/5/24	190 - 250	TR001	Repair Patrol Roads	Brunham, R.	4	45.20	180.80	4	44.04	176.16		356.96
	190 - 250, 370 -											
3/13/25	470	TR001	Repair Patrol Roads	Brunham, R.	6	45.18	271.08	6	44.04	264.24		535.32
6/24/25	80 - 100	TR001	Repair Patrol Roads	Gragg, L.	4	51.49	205.96	4	43.66	174.64		380.60
		TR001 Total			18		838.64	18		791.20		1,629.84
8/15/24	190 - 250	TR002	Repair Patrol Roads	Gragg, L.	4	51.51	206.04	4	44.04	176.16		382.20
11/20/24	100	TR002	Repair Patrol Roads	Gragg, L.	4	51.51	206.04	4	44.04	176.16		382.20
5/12/25	75	TR002	Repair Patrol Roads	Snyder, G.	4	30.28	121.12	4	43.66	174.64		295.76
6/10/25	140	TR002	Repair Patrol Roads	Gragg, L.	6	51.49	308.94	6	43.66	261.96		570.90
		TR002 Total			18		842.14	18		788.92		1,631.06
		REPAIR PATROL ROADS TOTAL			83		3,801.06	75		3,803.75		7,604.81
REPAIR MINOR SLIPS IN EROSION												
2/18/25	30	BH001	Repair Minor Slips in Erosion	Brunham, R.	4	45.18	180.72	4	57.61	230.44		411.16
		BH001 Total			4		180.72	4		230.44		411.16
2/18/25	30	PU005	Repair Minor Slips in Erosion	Gragg, L.	4	51.49	205.96	4	33.47	133.88		339.84
		PU005 Total			4		205.96	4		133.88		339.84
		REPAIR MINOR SLIPS IN EROSION TOTAL			8		386.68	8		364.32		751.00
DEBRIS REMOVAL												
7/26/24	470	BH001	Debris Removal	Brunham, R.	2	45.20	90.40	2	57.61	115.22		205.62
		BH001 Total			2		90.40	2		115.22		205.62
10/14/24	120	DZ002	Debris Removal	Gragg, L.	4	51.51	206.04	4	45.74	182.96		389.00
10/15/24	120	DZ002	Debris Removal	Gragg, L.	7	51.51	360.57	7	45.74	320.18		680.75
10/16/24	120	DZ002	Debris Removal	Gragg, L.	5	51.51	257.55	5	45.74	228.70		486.25
		DZ002 Total			16		824.16	16		731.84		1,556.00
10/15/24	120	EX001	Debris Removal	Brunham, R.	6	45.20	271.20	6	49.75	298.50		569.70
10/16/24	120	EX001	Debris Removal	Brunham, R.	6	45.20	271.20	6	49.75	298.50		569.70
		EX001 Total			12		542.40	12		597.00		1,139.40
10/14/24	120	EX002	Debris Removal	Brunham, R.	6	45.20	271.20	6	122.87	737.22		1,008.42
		EX002 Total			6		271.20	6		737.22		1,008.42
8/21/24	240	LDD01	Debris Removal	Brunham, R.	4	45.20	180.80	4	126.87	507.48		688.28
		LDD01 Total			4		180.80	4		507.48		688.28
		LDD01 Total			4		180.80	4		507.48		688.28

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DATE STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR		EQUIPMENT		GRAND TOTAL	
					COST	TOTAL COST	HOURS	COST		TOTAL COST
9/4/24 245	PU003	Debris Removal	Brunham, R.	2	45.20	90.40	2	33.47	66.94	157.34
	PU003 Total			2		90.40	2		66.94	157.34
DEBRIS REMOVAL TOTAL				42		1,999.36	42		2,755.70	4,755.06
CLEANING TOE DITCHES										
10/1/24 60 - 70	BH001	Cleaning Toe Ditches	Brunham, R.	4	45.20	180.80	4	57.61	230.44	411.24
10/1/24 40 - 50	BH001	Cleaning Toe Ditches	Gragg, L.	4	51.51	206.04	4	57.61	230.44	436.48
10/2/24 60 - 70	BH001	Cleaning Toe Ditches	Brunham, R.	4	45.20	180.80	4	57.61	230.44	411.24
3/3/25 400	BH001	Cleaning Toe Ditches	Brunham, R.	4	45.18	180.72	4	57.61	230.44	411.16
3/18/25 400	BH001	Cleaning Toe Ditches	Brunham, R.	2	45.18	90.36	2	57.61	115.22	205.58
	BH001 Total			18		838.72	18		1,036.98	1,875.70
10/24/24 120	DS001	Cleaning Toe Ditches	Gragg, L.				2	2.62	5.24	5.24
10/31/24 140 - 160	DS001	Cleaning Toe Ditches	Gragg, L.				2	2.62	5.24	5.24
3/3/25 100 - 150	DS001	Cleaning Toe Ditches	Gragg, L.				4	2.62	10.48	10.48
	DS001 Total			0		0.00	8		20.96	20.96
11/14/24 150	EX001	Cleaning Toe Ditches	Gragg, L.	3	51.51	154.53	3	49.75	149.25	303.78
4/11/25 145	EX001	Cleaning Toe Ditches	Gragg, L.	4	51.49	205.96	4	49.75	199.00	404.96
	EX001 Total			7		360.49	7		348.25	708.74
7/23/24 150	EX002	Cleaning Toe Ditches	Brunham, R.	6	45.20	271.20	6	122.87	737.22	1,008.42
9/20/24 00 - 50	EX002	Cleaning Toe Ditches	Brunham, R.	3	45.20	135.60	3	122.87	368.61	504.21
9/25/24 40 - 45	EX002	Cleaning Toe Ditches	Delesus, A.	3.5	37.51	131.29	3.5	122.87	430.05	561.34
9/26/24 45 - 50	EX002	Cleaning Toe Ditches	Delesus, A.	3.5	37.51	131.29	3.5	122.87	430.05	561.34
9/30/24 20 - 30	EX002	Cleaning Toe Ditches	Delesus, A.	3.5	37.51	131.29	3.5	122.87	430.05	561.34
10/3/24 15 - 20	EX002	Cleaning Toe Ditches	Delesus, A.	1	37.51	37.51	1	122.87	122.87	160.38
10/18/24 140	EX002	Cleaning Toe Ditches	Brunham, R.	6	45.20	271.20	6	122.87	737.22	1,008.42
10/21/24 130	EX002	Cleaning Toe Ditches	Brunham, R.	6	45.20	271.20	6	122.87	737.22	1,008.42
10/22/24 120	EX002	Cleaning Toe Ditches	Brunham, R.	6	45.20	271.20	6	122.87	737.22	1,008.42
10/30/24 120	EX002	Cleaning Toe Ditches	Brunham, R.	6	45.20	271.20	6	122.87	737.22	1,008.42
11/14/24 150	EX002	Cleaning Toe Ditches	Brunham, R.	3	45.20	135.60	3	122.87	368.61	504.21
4/10/25 140	EX002	Cleaning Toe Ditches	Gragg, L.	2	51.49	102.98	2	121.30	242.60	345.58
5/19/25 140	EX002	Cleaning Toe Ditches	Brunham, R.	4	45.18	180.72	4	121.30	485.20	665.92
	EX002 Total			50.5		2,206.68	50.5		6,195.53	8,402.21
11/12/24 150	Labor	Cleaning Toe Ditches	Brunham, R.	6	45.20	271.20			271.20	271.20
11/13/24 470	Labor	Cleaning Toe Ditches	Brunham, R.	4	45.20	180.80			180.80	180.80
	Labor Total			10		452.00	0		0.00	452.00
4/3/25 450	PU005	Cleaning Toe Ditches	Brunham, R.	4	45.18	180.72	4	32.27	129.08	309.80
4/4/25 400	PU005	Cleaning Toe Ditches	Brunham, R.	4	45.18	180.72	4	32.27	129.08	309.80
	PU005 Total			8		361.44	8		258.16	619.60
10/21/24 120	TR001	Cleaning Toe Ditches	Gragg, L.	6	51.51	309.06	6	44.04	264.24	573.30
10/24/24 120	TR001	Cleaning Toe Ditches	Gragg, L.	2	51.51	103.02	2	44.04	88.08	191.10
10/31/24 140 - 160	TR001	Cleaning Toe Ditches	Gragg, L.	2	51.51	103.02	2	44.04	88.08	191.10
3/3/25 100 - 150	TR001	Cleaning Toe Ditches	Gragg, L.	4	51.49	205.96	4	44.04	176.16	382.12
	TR001 Total			14		721.06	14		616.56	1,337.62
4/9/25 100 - 160	TR002	Cleaning Toe Ditches	Gragg, L.	6	51.49	308.94	6	43.66	261.96	570.90
	TR002 Total			6		308.94	6		261.96	570.90
CLEANING TOE DITCHES TOTAL				113.5		5,249.33	111.5		8,738.40	13,987.73

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VEGETATION CONTROL	DATE STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL	
					HOURS	COST	TOTAL COST	HOURS			COST
	3/17/25 90	BH001	Vegetation Control	Gragg, L.	3	51.49	154.47	3	57.61	172.83	327.30
		BH001 Total			3		154.47	3		172.83	327.30
	3/19/25 400	DS001	Vegetation Control	Snyder, G.				2	2.62	5.24	5.24
	4/8/25 440 - 160	DS001	Vegetation Control	Snyder, G.				3	2.62	7.86	7.86
	5/21/25 100 - 150	DS001	Vegetation Control	Gragg, L.				2	2.62	5.24	5.24
		DS001 Total			0		0.00	7		18.34	18.34
	7/1/24 400 - 460	DT001	Vegetation Control	DeJesus, A.				3	1.61	4.83	4.83
		DT001 Total			0		0.00	3		4.83	4.83
	3/17/25 90	DU002	Vegetation Control	Brunham, R.	3	45.18	135.54	3	65.79	197.37	332.91
		DU002 Total			3		135.54	3		197.37	332.91
	7/18/24 460 - 300	DU003	Vegetation Control	DeJesus, A.	3	37.51	112.53	3	51.53	154.59	267.12
	7/25/24 190 - 250	DU003	Vegetation Control	Brunham, R.	2	45.20	90.40	2	51.53	103.06	193.46
	8/26/24 370 - 470	DU003	Vegetation Control	Brunham, R.	4	45.20	180.80	4	51.53	206.12	386.92
	8/28/24 400 - 490	DU003	Vegetation Control	Brunham, R.	4	45.20	180.80	4	51.53	206.12	386.92
	8/29/24 370 - 390	DU003	Vegetation Control	DeJesus, A.	4	37.51	150.04	4	51.53	206.12	356.16
	9/17/24 390	DU003	Vegetation Control	Brunham, R.	2	45.20	90.40	2	51.53	103.06	193.46
	5/28/25 370 - 470	DU003	Vegetation Control	Gragg, L.	4	51.49	205.96	4	49.91	199.64	405.60
	6/17/25 190 - 250	DU003	Vegetation Control	Brunham, R.	4	45.18	180.72	4	49.91	199.64	380.36
		DU003 Total			27		1,191.65	27		1,378.35	2,570.00
	8/4/24 190	EX001	Vegetation Control	Gragg, L.	5	51.51	257.55	5	49.75	248.75	506.30
	8/6/24 190	EX001	Vegetation Control	Gragg, L.	3	51.51	154.53	3	49.75	149.25	303.78
	8/8/24 200	EX001	Vegetation Control	Gragg, L.	7	51.51	360.57	7	49.75	348.25	708.82
	8/12/24 250	EX001	Vegetation Control	Gragg, L.	5	51.51	257.55	5	49.75	248.75	506.30
	8/13/24 250	EX001	Vegetation Control	Gragg, L.	5	51.51	257.55	5	49.75	248.75	506.30
	8/14/24 250	EX001	Vegetation Control	Gragg, L.	1	51.51	51.51	1	49.75	49.75	101.26
	10/9/24 470	EX001	Vegetation Control	Gragg, L.	4	51.51	206.04	4	49.75	199.00	405.04
		EX001 Total			30		1,545.30	30		1,492.50	3,037.80
	9/3/24 00 - 470	Labor	Vegetation Control	Brunham, R.	6	45.20	271.20				271.20
	12/3/24 470	Labor	Vegetation Control	Gragg, L.	8	51.51	412.08				412.08
	3/17/25 90	Labor	Vegetation Control	Snyder, G.	2	30.28	60.56				60.56
		Labor Total			16		743.84	0		0.00	743.84
	7/25/24 190 - 250	MO001	Vegetation Control	Gragg, L.	2	51.51	103.02	2	5.00	10.00	113.02
	6/9/25 190 - 250	MO001	Vegetation Control	Brunham, R.	2	45.18	90.36	2	5.00	10.00	100.36
	6/11/25 190 - 250	MO001	Vegetation Control	Snyder, G.	6	30.28	181.68	6	5.00	30.00	211.68
	6/11/25 190 - 250	MO001	Vegetation Control	Brunham, R.	6	45.18	271.08	6	5.00	30.00	301.08
		MO001 Total			16		646.14	16		80.00	726.14
	7/18/24 370 - 470	MO002	Vegetation Control	Gragg, L.	3.5	51.51	180.29	3.5	26.98	94.43	274.72
	7/25/24 190 - 250	MO002	Vegetation Control	DeJesus, A.	4	37.51	150.04	4	26.98	107.92	257.96
	8/26/24 370 - 470	MO002	Vegetation Control	Gragg, L.	4	51.51	206.04	4	26.98	107.92	313.96
	8/28/24 370 - 470	MO002	Vegetation Control	Gragg, L.	3	51.51	154.53	3	26.98	80.94	235.47
	8/29/24 370 - 470	MO002	Vegetation Control	Gragg, L.	5	51.51	257.55	5	26.98	134.90	392.45
	5/22/25 370 - 470	MO002	Vegetation Control	Gragg, L.	6	51.49	308.94	6	26.98	161.88	470.82
	5/28/25 370 - 470	MO002	Vegetation Control	Snyder, G.	4	30.28	121.12	4	26.98	107.92	229.04
	6/9/25 190	MO002	Vegetation Control	Gragg, L.	4	51.49	205.96	4	26.98	107.92	313.88

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DATE STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	HOURS	LABOR COST	TOTAL COST	HOURS	EQUIPMENT COST	TOTAL COST	OUTSIDE VENDORS	GRAND TOTAL
6/11/25 190 - 250	MO002	Vegetation Control	Grage, L.	6	51.49	308.94	6	26.98	161.88		470.82
6/17/25 190 - 250	MO002	Vegetation Control	Grage, L.	4	51.49	205.96	4	26.98	107.92		313.88
MO002 Total				43.5		2,099.37	44		1,173.63		3,273.00
7/18/24 370 - 470	MO003	Vegetation Control	Brunham, R.	4	45.20	180.80	4	26.98	107.92		288.72
8/26/24 450 - 470	MO003	Vegetation Control	Delesus, A.	3	37.51	112.53	3	26.98	80.94		193.47
5/21/25 440 - 470	MO003	Vegetation Control	Snyder, G.	4	30.28	121.12	4	26.98	107.92		229.04
5/22/25 370 - 420	MO003	Vegetation Control	Snyder, G.	6	30.28	181.68	6	26.98	161.88		343.56
5/28/25 370 - 470	MO003	Vegetation Control	Brunham, R.	4	45.18	180.72	4	26.98	107.92		288.64
6/17/25 190 - 250	MO003	Vegetation Control	Snyder, G.	4	30.28	121.12	4	26.98	107.92		229.04
MO003 Total				25		897.97	25		674.50		1,572.47
7/11/24 370 - 470	PU003	Vegetation Control	Grage, L.	4	43.96	175.84	4	33.47	133.88		309.72
2/27/25 190 - 470	PU003	Vegetation Control	Grage, L.	3	51.49	154.47	3	33.47	100.41		254.88
2/28/25 190 - 470	PU003	Vegetation Control	Brunham, R.	3	45.18	135.54	3	33.47	100.41		235.95
3/20/25 400	PU003	Vegetation Control	Grage, L.	5	51.49	257.45	5	33.47	167.35		424.80
6/23/25 370 - 470	PU003	Vegetation Control	Snyder, G.	4	30.28	121.12	4	32.27	129.08		250.20
PU003 Total				19		844.42	19		631.13		1,475.55
7/11/24 400 - 460	PU004	Vegetation Control	Delesus, A.	3	37.51	112.53	3	33.47	100.41		212.94
9/20/24 370 - 470	PU004	Vegetation Control	Grage, L.	4	51.51	206.04	4	33.47	133.88		339.92
12/3/24 470	PU004	Vegetation Control	Brunham, R.	8	45.20	361.60	8	33.47	267.76		629.36
6/23/25 370 - 470	PU004	Vegetation Control	Brunham, R.	4	45.18	180.72	4	32.27	129.08		309.80
PU004 Total				19		860.89	19		631.13		1,492.02
9/3/24 00 - 470	PU005	Vegetation Control	Grage, L.	6	51.51	309.06	6	33.47	200.82		509.88
9/20/24 370 - 470	PU005	Vegetation Control	Grage, L.	4	51.51	206.04	4	33.47	133.88		339.92
9/23/24 370 - 470	PU005	Vegetation Control	Grage, L.	2	51.51	103.02	2	33.47	66.94		169.96
1/8/25 190 - 250	PU005	Vegetation Control	Grage, L.	4	51.49	205.96	4	33.47	133.88		339.84
1/9/25 370 - 470	PU005	Vegetation Control	Grage, L.	6	51.49	308.94	6	33.47	200.82		509.76
5/27/25 470	PU005	Vegetation Control	Grage, L.	6	51.49	308.94	6	32.27	193.62		502.56
PU005 Total				28		1,441.96	28		929.96		2,371.92
9/3/24 00 - 470	ST001	Vegetation Control	Grage, L.	6	17.07	102.42	6	17.07	102.42		204.84
9/20/24 370 - 470	ST001	Vegetation Control	Grage, L.	4	17.07	68.28	4	17.07	68.28		136.56
9/23/24 370 - 470	ST001	Vegetation Control	Grage, L.	2	17.07	34.14	2	17.07	34.14		68.28
ST001 Total				12		204.84	12		204.84		409.68
12/3/24 470	ST001	Vegetation Control	Brunham, R.	8	17.07	136.56	8	17.07	136.56		273.12
1/8/25 190 - 250	ST001	Vegetation Control	Grage, L.	4	17.07	68.28	4	17.07	68.28		136.56
1/9/25 370 - 470	ST001	Vegetation Control	Grage, L.	6	17.07	102.42	6	17.07	102.42		204.84
2/27/25 190 - 470	ST001	Vegetation Control	Grage, L.	3	17.07	51.21	3	17.07	51.21		102.42
2/28/25 190 - 470	ST001	Vegetation Control	Brunham, R.	3	17.07	51.21	3	17.07	51.21		102.42
3/20/25 400	ST001	Vegetation Control	Grage, L.	5	17.07	85.35	5	17.07	85.35		170.70
5/27/25 470	ST001	Vegetation Control	Grage, L.	6	18.11	108.66	6	18.11	108.66		217.32
ST001 Total				47		808.53	47		808.53		1,617.06
3/19/25 400	TR001	Vegetation Control	Snyder, G.	2	30.28	60.56	2	44.04	88.08		148.64
4/8/25 140 - 160	TR001	Vegetation Control	Snyder, G.	3	30.28	90.84	3	43.66	130.98		221.82