Mike Mayo
Director
Division 1

Steve Ronneberg
Director
Division 2

Gloria Bozza
Director
Division 3

NORTH YUBA WATER DISTRICT

Marieke Furnee
Vice President
Division 4

Ann Plumb
President
Division 5

Leona Harris
General Manager

AGENDA

REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE NORTH YUBA WATER DISTRICT

5:30 PM ◆ THURSDAY ◆ AUGUST 27, 2026

NOTICE: THIS MEETING WILL BE PHYSICALLY OPEN TO THE PUBLIC AT THE DISTRICT OFFICE LOCATED AT 8691 LA PORTE RD, BROWNSVILLE, CA 95919. HOWEVER, THE MEETING WILL ALSO TAKE PLACE VIA ZOOM. MEMBERS OF THE PUBLIC MAY ATTEND AND PARTICIPATE IN THE MEETING VIA VIDEOCONFERENCE AT:

NYWD Board Room is inviting you to a scheduled Zoom meeting.

Topic: NYWD Board Room's Zoom Meeting
Time: Aug 27, 2026 05:30 PM Pacific Time (US and Canada)
Join Zoom Meeting
https://us02web.zoom.us/j/88999095909?pwd=R5ImsmY69XrdNUfLLb69YGVOYPwbHR.1

View meeting insights
https://us02web.zoom.us/launch/edl?muid=43e399a4-4d60-44a8-b788-6df34ad4f59a

Meeting ID: 889 9909 5909
Passcode: 158110

One tap mobile
+16699009128,,88999095909#,,,,*158110# US (San Jose)
+16694449171,,88999095909#,,,,*158110# US

Join by SIP
• 88999095909@zoomcrc.com

Join instructions
https://us02web.zoom.us/meetings/88999095909/invitations?signature=25bXC5n83jrSUrDywJxc-Zp4Momi1CPPiYhzZnoPL0k

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COMMENCEMENT OF MEETING

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact North Yuba Water District office staff at 530-675-2567 or fax 530-675-0462. Requests must be made as early as possible and at least one-full business day before the start of the meeting.

The Board of Directors will provide at least twice the allotted time to a member of the public who utilizes a translator to ensure that non-English speakers receive the same opportunity to directly address the Board. Please contact District office staff at 530-675-2567 or fax 530-675-0462 at least 24 hours prior to the board meeting so a translator can be provided. Non-English speakers are welcomed to provide their own translator.

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

D. OPPORTUNITY FOR PUBLIC COMMENT

At the beginning of a regular meeting, the public has the opportunities to address the District Board of Directors about matters that are on the agenda, and about matters that are not on the agenda, but that are within the jurisdiction of the Board of Directors. Public comment is limited to no more than four (4) minutes per person, twenty (20) minutes total for all speakers on all items on or off the agenda.

OPEN SESSION ACTION CALENDAR

E. CONSENT ITEMS

1. Approval of **Minutes for Regular Board Meeting of July 23, 2026**
2. Approval of **Payroll for the Month of July 2026: $ 52,429.80**
3. Approval of **Bills for the Month of July 2026: $ 222,221.92**

F. STAFF REPORTS AND RECOMMENDATION

The Board will hear reports by District staff and receive their recommendations for future Board action, including but not necessarily limited to:

Financial Manager's Report/Requests

General Managers' Report/Requests

The General Manager will update the board on District operations, including the status of an Operations Memorandum.

New York Flat – Mastication

Legal Counsel's Report

CLOSED SESSION

G. **Conference with Legal Counsel — existing litigation (1 Case) – pursuant to Government Code section 54956.9, subdivision (d), paragraph (1):** *Charles Sharp v. North Yuba Water District,* Yuba County Superior Court Case No. CVPT26-01271.

H. **Conference with Legal Counsel — anticipated litigation (3 Cases) – pursuant to Government Code section 54956.9, subdivision (d), paragraph (3).**

The Board will meet in closed session to discuss three anticipated/potential legal actions.

RECONVENE OPEN SESSION

I. **CLOSED SESSION REPORT**

J. **DIRECTORS REPORTS**

ADJOURNMENT

REGULAR MEETING MINUTES OF THE BOARD OF DIRECTORS OF THE NORTH YUBA WATER DISTRICT
Held at the District Office and Zoom
8691 LaPorte Road, Brownsville
Thursday, July 23rd, 2026

NOTICE: This meeting will be physically open to the public at the District OFFICE located at 8691 La Porte Rd, Brownsville, Ca 95919. The meeting will also take place via zoom. Members of the public may attend and participate in the meeting via video conference at:

NYWD BoardRoom is inviting you to a scheduled Zoom meeting.
Topic: NYWD BoardRoom's Zoom Meeting
Time: Jul 23, 2026 05:30 PM Pacific Time (US and Canada)
Join Zoom Meeting
https://us02web.zoom.us/j/86567595224?pwd=SvSiQOtNVkhLZUXjiYTMs3cKr8cMTB.1
Meeting ID: 865 6759 5224
Passcode: 482331

One tap mobile
+16694449171,,86567595224#,,,,*482331# US
+16699009128,,86567595224#,,,,*482331# US (San Jose)

Join by SIP
• 86567595224@zoomcrc.com
Join instructions
https://us02web.zoom.us/meetings/86567595224/invitations?signature=wphLco5VC16iGN4L_RXECmp2j7RM1sCoYfx4tyObKmU

COMMENCEMENT OF MEETING

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A. CALL TO ORDER

The meeting was called to order at 5:32 PM, at the District Office in Brownsville, CA.

B. ROLL CALL

NAME	*PRESENT*	*ABSENT*	*VISITORS INCLUDING:*
PRESIDENT	Ann Plumb	Steven Ronneberg	
VICE PRESIDENT	Marieke Furnee	Mike Mayo	
DIRECTORS:	Gloria Bozza		
GENERAL MANAGER	Leona Harris		
FINANCIAL MANAGER	Stacy Greene		
ATTORNEY	Paul Boylan		

C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by President Plumb.

D. OPPORTUNITY FOR PUBLIC COMMENT

At the beginning of a regular meeting, the public has the opportunities to address the District Board of Directors about matters that are on the agenda, and about matters that are not on the agenda, but that are within the jurisdiction of the Board of Directors. Public comment is limited to no more than four (4) minutes per person, twenty (20) minutes total for all speakers on all items on or off the agenda.

PUBLIC COMMENT:
No public comment.

DISCUSSION/OPEN SESSION ACTION CALENDAR

E. CONSENT ITEMS

1. **Approval of Minutes for Regular Board Meeting of June 25, 2026**
2. **Approval of Payroll for the Month of May 2026: $ 68,745.44**
3. **Approval of Bills for the Month of May 2026: $ 246,885.22**

Director Bozza made a motion to approve consent items 1-3. Vice President Furnee seconded the motion. The motion was approved with a unanimous vote.

F. ANNUAL AUDIT REPORT for 2024/2025

Richardson and Company LLP. presented the Financial Statements and Independent Auditor's Report for the year 2024/2025. The Board reviewed and asked for clarifications.

Vice President Furnee made a motion to approve the audit report. Director Bozza seconded the motion. The motion was approved with a unanimous vote.

G. STAFF REPORTS AND RECOMMENDATION

The Board heard reports by District staff and received their recommendations for future Board action, including but not necessarily limited to:

Financial Manager's Report/Requests:

Stacy Greene read the financial report. Cash on Hand and Income Statements for the period ending July 23rd, 2026. Total cash on hand in all accounts including reserves was $15,403,631.14. Total income for the fiscal year to date (July 1, 2025 – June 30, 2026) was $5,744,279.01. Total expenses were $3,275,815.03, leaving a net revenue over expenses of $2,468,463.98. Expenses out of Reserves/Savings year to date totaled $1,557,153.72. This figure is including 1,399,155.42 that is included in the total expenses above.

General Manager's report/requests:

The General Manager updated the board on District operations, including the status of an Operations Memorandum.

The district is halfway through irrigation, and will be completing the full season. Appreciation was given to Stacy for work done on audit.

Legal Counsel's Report:
Paul Boylan spoke about the outcome of the audit report that was presented.

H. **DIRECTORS REPORTS**

Director Bozza spoke about the Chute fires that are burning and the response by local emergency personnel.

Director Furnee expressed appreciation for the district.

ADJOURNMENT

The meeting was adjourned at 5:54 p.m.

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Amanda Gilmore, Recording Secretary

North Yuba Water District

Monthly Net Payroll Report

TOTAL MONTHLY NET PAYROLL FOR THE MONTH OF JULY, 2026

TOTAL JULY, 2026 **$52,429.80**

North Yuba Water District
Monthly Check Listing
JULY 2026

	Type	Date	Num	Name	Amount
1000A · Cash - GC Separate Accounts					
11007 · River Valley Bank Checking					
State Payroll Tax	Liability Check	07/06/2026	E-pay	EDD	-1,603.55
Federal Payroll Tax	Liability Check	07/06/2026	E-pay	United States Treasury	-8,690.02
State Payroll Tax	Liability Check	07/06/2026	E-pay	EDD	-17.74
Federal Payroll Tax	Liability Check	07/06/2026	E-pay	United States Treasury	-168.12
Direct Deposit Fee	Liability Check	07/07/2026	DirD	QuickBooks Payroll Service	-50.00
Direct Deposit Fee	Liability Check	07/07/2026	DirD	QuickBooks Payroll Service	-5.00
Employee Retirement	Liability Check	07/09/2026	29096	CalPERS	-5,046.92
Credit Card Services	Check	07/11/2026	CC FEES	Clover Credit Card Services	-84.95
Health Insurance	Bill Pmt -Check	07/14/2026	29097	ACWA/Jt Powers Ins Authority	-20,291.68
Copier Usage	Bill Pmt -Check	07/14/2026	29098	Advanced Documents	-66.64
Consultant Service	Bill Pmt -Check	07/14/2026	29099	Burdick & Company	-3,525.50
Telephone Service	Bill Pmt -Check	07/14/2026	29100	CALNET3	-850.09
Troubleshooting at the WTP	Bill Pmt -Check	07/14/2026	29101	Chico Electric	-255.60
FT Ditch Water Survey	Bill Pmt -Check	07/14/2026	29102	Davids Engineering, Inc	-4,403.50
Vision Insurance	Bill Pmt -Check	07/14/2026	29103	Eye Med	-167.00
Inventory	Bill Pmt -Check	07/14/2026	29104	Ferguson Enterprises Inc	-150.32
Legal	Bill Pmt -Check	07/14/2026	29105	Herr Pederson & Berglund LLP	-675.00
CPA Service	Bill Pmt -Check	07/14/2026	29106	Merritt, Robert	-202.50
Annual Dues	Bill Pmt -Check	07/14/2026	29107	Mountain Counties Water Resources Associa	-1,488.00
Trash Service	Bill Pmt -Check	07/14/2026	29108	Recology - Yuba Sutter	-263.18
Cell Phone Service	Bill Pmt -Check	07/14/2026	29109	VERIZON WIRELESS	-372.26
T2 Renewal J. Dimmett	Bill Pmt -Check	07/14/2026	29110	SWRCB-DWOCP	-60.00
State Payroll Tax	Liability Check	07/20/2026	E-pay	EDD	-44.40
Federal Payroll Tax	Liability Check	07/20/2026	E-pay	United States Treasury	-7.20
State Payroll Tax	Liability Check	07/20/2026	E-pay	EDD	-1,640.59
Federal Payroll Tax	Liability Check	07/20/2026	E-pay	United States Treasury	-8,951.22
Direct Deposit Fee	Liability Check	07/22/2026	DirD	QuickBooks Payroll Service	-60.00
Direct Deposit Fee	Liability Check	07/22/2026	DirD	QuickBooks Payroll Service	-5.00
Direct Deposit Fee	Liability Check	07/22/2026	DirD	QuickBooks Payroll Service	-5.00
Legal	Bill Pmt -Check	07/22/2026	29124	Boutin Jones Inc	-21,496.22
Pest Service	Bill Pmt -Check	07/22/2026	29125	CAL KING PEST CONTROL	-176.00

North Yuba Water District
Monthly Check Listing
JULY 2026

	Type	Date	Num	Name	Amount
Alarm Service	Bill Pmt -Check	07/22/2026	29126	Golden Bear Alarms	-96.00
Envelopes	Bill Pmt -Check	07/22/2026	29127	Harris Computer Systems	-616.91
Legal	Bill Pmt -Check	07/22/2026	29128	Miliband Water Law	-13,812.50
Legal	Bill Pmt -Check	07/22/2026	29129	Paul Nicolas Boylan, Esq.	-49,940.00
D2 Renewal A Reynoso	Bill Pmt -Check	07/22/2026	29130	SWRCB-DWOCP	-60.00
Legal	Bill Pmt -Check	07/22/2026	29131	Zanjero, Inc.	-10,642.50
Union Dues	Liability Check	07/22/2026	29132	UPEC	-420.00
Employee Retirement	Liability Check	07/23/2026	29123	CalPERS	-5,196.41
Mastication Project	Bill Pmt -Check	07/29/2026	29133	Hard Rock Engineering Inc.	-38,468.00
Cyber Insurance	Bill Pmt -Check	07/29/2026	29134	ACWA/Jt Powers Ins Authority	-1,432.06
T706 Oil Change, Tune Up and Diagnostics T708 Replace axle assembly	Bill Pmt -Check	07/29/2026	29135	Country Smog & Repair	-1,145.82
Oregon Peak Radio Tower Rental	Bill Pmt -Check	07/29/2026	29136	EIP Holdings II, LLC	-520.00
Administer Zoom for Board Meetings	Bill Pmt -Check	07/29/2026	29137	Gilmore Computer Services	-632.00
Meeting Minutes for Board Meetings	Bill Pmt -Check	07/29/2026	29138	Gilmore, Amanda	-400.00
Boots ($238.10), Office sign ($17.30), Pants ($117.90), Pesticide class ($120.00), Dom tank solar ($70.68), Adobe subscription ($39.98), Zoom Subscription ($20.00), White pages subscription ($5.99), Wix Subscription ($36.00), Digital Path WTP ($129.99), Parcel quest subscription ($10.00), Camera for Rackerby tank ($140.71), Employee Appreciation ($208.65), Drinking water ($24.76), T706 backup light ($17.31), Lights for trucks ($152.59), Postage meter lease ($440.93), QuickBooks subscription ($25.00), Gold Eagle admin meal ($32.44), Rubber stamp ($42.88), Quill- labels, ink, post it notes, pens, paper, dividers ($552.00)	Bill Pmt -Check	07/29/2026	29139	Mechanics Bank	-2,443.21
2nd Installment of Dues	Bill Pmt -Check	07/29/2026	29140	Northern CA Water Association	-2,044.80
Postage	Bill Pmt -Check	07/29/2026	29141	Reserve Account	-500.00
Annual Audit	Bill Pmt -Check	07/29/2026	29142	Richardson & Company LLP	-12,825.00
Copier Lease	Bill Pmt -Check	07/29/2026	29143	Verdant Commercial Capital	-203.51
Total 11007 · River Valley Bank Checking					-222,221.92
Total 1000A · Cash - GC Separate Accounts					-222,221.92
TOTAL					**-222,221.92**

Finance Report for August 27, 2026 Board Meeting:

As of July 31st, 2026 total cash in all accounts including reserves was **$15,436,871.77.**

Total income for the fiscal year to date (July 1st, 2026 to July 31st, 2026) is **$212,420.53.**

Total expenses were **$204,504.16.**

Net revenue over expenses were **$7,916.37.**

Expenses out of Reserves/Savings total **$2,455.17** for this fiscal year.

Accrual Basis

North Yuba Water District
UNAUDITED FINANCIAL REPORT
July 2026

	Jul 26	YTD Budget	$ Over Budget	% of Budget	Annual Budget
Ordinary Income/Expense					
Income					
4000A · Irrigation	0.00	3,480.92	-3,480.92	0.0%	41,770.49
4050A · Domestic	25,353.38	22,884.55	2,468.83	110.79%	274,614.38
4100.11 · SFPW Net Revenues 50% Distr.	0.00	59,083.37	-59,083.37	0.0%	709,000.00
4150.10 · Younglife-Water Sales	0.00	180.12	-180.12	0.0%	2,161.00
4200.10 · Yuba City-Water Sales	164,101.14	39,296.25	124,804.89	417.6%	471,555.00
4215.13 · Other Revenue	0.00	16.63	-16.63	0.0%	200.00
4250.10 · Taxes - General	422.38	24,072.67	-23,650.29	1.76%	288,871.93
4250D · Taxes - Domestic	594.81	9,309.99	-8,715.18	6.39%	111,719.44
4250I · Taxes - Irrigation	0.00	12,500.00	-12,500.00	0.0%	150,000.00
4300A · Interest	21,948.82	12,500.00	9,448.82	175.59%	150,000.00
Total Income	212,420.53	183,324.50	29,096.03	115.87%	2,199,892.24
Gross Profit	212,420.53	183,324.50	29,096.03	115.87%	2,199,892.24
Expense					
5050.30 · F/T Ditch	7,107.70	9,165.55	-2,057.85	77.55%	109,986.71
5050.95 · Yuba City Water Sale (1/2)	0.00	19,647.57	-19,647.57	0.0%	235,777.50
5100.00 · Water Treatment Plant (WTP)	25,656.98	35,467.40	-9,810.42	72.34%	425,608.36
5200.00 · Irrigation Expense	16,744.82	18,385.57	-1,640.75	91.08%	220,627.50
5251 · Domestic Expenses	25,342.86	36,502.15	-11,159.29	69.43%	438,025.69
5400 · Board of Dir	997.45	2,524.89	-1,527.44	39.51%	30,300.00
5500 · Admin	103,284.80	140,288.70	-37,003.90	73.62%	1,683,465.72
5500U · Admin-Utilities	2,880.73	3,242.15	-361.42	88.85%	38,906.35
5600R · Regulator Driven	1,201.70	11,765.35	-10,563.65	10.21%	141,184.20
5700 · General	16,395.25	18,965.56	-2,570.31	86.45%	227,586.72
5700F · Fuel	3,265.51	2,800.49	465.02	116.61%	33,605.66
5800 · OSHA/Safety	356.00	929.83	-573.83	38.29%	11,157.96
5900A · Benefits- V/S/H-Ins/Pen/W/C-Tax	1,270.36	0.00	1,270.36	100.0%	0.00
Total Expense	204,504.16	299,685.21	-95,181.05	68.24%	3,596,232.37
Net Ordinary Income	7,916.37	-116,360.71	124,277.08	-6.8%	-1,396,340.13
Net Income	7,916.37	-116,360.71	124,277.08	-6.8%	-1,396,340.13

2026-27 EXPENSES OUT OF RESERVES/SAVINGS (July 01, 2026 - July 31, 2026)

MEMO	AMOUNT BILLED/PAID UP TO DATE	PAYMENTS/ GRANT FUNDS RECEIVED UP TO DATE	NET AMOUNT BILLED/PAID UP TO DATE	ANNUAL BUDGET
Grant Pursuits			**$0.00**	$50,000.00
Special Projects/Emergency Repairs				
NY Flat Mastication Project (Special Project)	$38,468.00			
(Grant from CAL FIRE)				
Total Special Projects/Emergency Repairs to date			**$38,468.00**	$200,000.00
Water Treatment Plant Improvements/Repairs PLC		$36,012.83	**-$36,012.83**	$100,000.00
FT Ditch				
Total FT Ditch			**$0.00**	$500,000.00
Radio Read Meters				$250,000.00
Office Maintenance/Shop			**$0.00**	$50,000.00
Water Losses				$100,000.00
Truck-Pick-up			**$0.00**	$100,000.00
Property			**$0.00**	$60,000.00
Irrigation Ditch				
Total Irrigation Ditch			**$0.00**	$500,000.00
	$38,468.00	$36,012.83	**$2,455.17**	**$1,910,000.00**

North Yuba Water District

Cash In Accounts prior Month Comparison

July 2026 compared to June 2026

	7/31/2026	6/30/2026	
	Amount	Amount	Increase/Decrease
River Valley Bank Checking	$3,074,328.95	$3,066,429.66	$7,899.29
Savings Money Market Account (River Valley Bank)	$1,356,370.34	$1,353,493.53	$2,876.81
PayPal Account	$0.69	$1,667.58	($1,666.89)
Petty & Register Cash	$830.00	$830.00	$0.00
Tri Counties Bank (3 Month CD - matures 11/04/26 - 3.20%) 00	$559,524.30	$0.00	$559,524.30
Tri Counties Bank (3 Month CD - matures 11/04/26 - 3.20%) 00	$551,922.79	$0.00	$551,922.79
Tri Counties Bank (6 Month CD-matures 07/28/26 - 3.50%)	$0.00	$542,389.45	($542,389.45)
Tri Counties Bank (6 Month CD-matures 07/28/26 - 3.50%)	$0.00	$549,901.03	($549,901.03)
Tri Counties Bank (12 Month CD-matures 01/28/27 - 3.15%)	$1,061,563.35	$1,061,563.35	$0.00
YC Treas Fund #637 (Gen Dist)	$1,419,854.85	$1,419,307.20	$547.65
YC Treas Fund #641 (ID #1)	$918,553.92	$918,414.15	$139.77
YC Treas Fund #642 (ID #2)	$300,532.45	$300,375.80	$156.65
YC Treas Fund #639 (Fac Fee Domestic)	$136,108.45	$136,108.45	$0.00
YC Treas Fund #640 (Savings)	$576,904.41	$576,904.41	$0.00
YC Treas Fund #644 (Equip Res)	$3,415.46	$3,415.46	$0.00
YC Treas Fund #646 (ID #6)	$12,971.72	$12,971.72	$0.00
YC Treas Fund #647 (Annex Irr)	$12.70	$12.70	$0.00
YC Treas Fund #648 (Annex Dom)	$100.18	$100.18	$0.00
YC Treas Fund #649 (Off Equip Res)	$6,238.75	$6,238.75	$0.00
YC Treas Fund #650 (Reserve)	$2,428,814.91	$2,428,814.91	$0.00
YC Treas Fund #393 (Trmt Plnt)	$3,117.61	$3,117.61	$0.00
River Valley Bank (6 Month CD-matures 12/26/26-3.35%)	$1,078,123.51	$1,078,123.51	$0.00
Total Cash on Hand	**$13,489,289.34**	**$13,460,179.45**	**$29,109.89**
Reserve Accounts			
Reserve Savings Money Market (River Valley Bank)	$104,218.86	$103,997.82	$221.04
CIP Money Market Account (River Valley Bank)	$1,179,422.78	$1,176,921.27	$2,501.51
Total in Reserve	**$1,283,641.64**	**$1,280,919.09**	**$2,722.55**
Total in All Accounts not including FT Tank and YC Water Sale Account	**$14,772,930.98**	**$14,741,098.54**	**$31,832.44**
FT Tank Money Market Account (River Valley Bank)	$118,093.12	$117,842.65	$250.47
YC Water sale Account (River Valley Bank)	$545,847.67	$544,689.95	$1,157.72
Total in All Accounts	**$15,436,871.77**	**$15,403,631.14**	**$33,240.63**

North Yuba Water District
Statement of Cash Flows
July 2026

	Jul 26
OPERATING ACTIVITIES	
Net Income	7,916.37
Adjustments to reconcile Net Income	
to net cash provided by operations:	
A/R:A/R Domestic Water	-490.91
1300.00 · Inventory-001	1,796.10
1400.03 · Prepaid Worker's Comp Insurance	2,352.88
2000.00 · Accounts Payable	-31,220.45
Payroll Liabilities	-5,163.42
Net cash provided by Operating Activities	-24,809.43
Expenses / Income from Reserve / Savings	
WTP PLC Upgrade Grant	36,012.83
New York Flat Mastication Project	-38,468.00
Expenses / Income from Reserve / Savings	-2,455.17
Net cash increase for period	-27,264.60
Cash at beginning of period	15,489,420.93
Cash at end of period	15,462,156.33

NORTH YUBA WATER DISTRICT

Memorandum

Date: August 21st, 2026

To: Leona Harris

From: Operations

Subject: Monthly work production/ Schedule of Maintenance review

The following is an overview of the work performed this month by operations staff.

Transmission:

1. The Forbestown ditch is now in its summer cycle. The treatment plant is receiving approximately 1 cfs. South Feathers is receiving 8.5 cfs at wd 6 for their irrigation. Phase one of the Forbestown ditch planning grant is still underway. Surveyors have walked the Forbestown ditch and are currently conducting the survey. District staff is patrolling the ditch, cleaning trash racks, and removing fallen trees. During patrols staff is documenting problem areas for future repairs.

Distribution:

1. Domestic meter reads for Brownsville and Rackerby were completed on time.
2. There were 6 service line leaks for the last Month.
3. There were 2 main line leaks for the last month.
4. All blow offs were inspected; no problems were found.
5. All air releases were inspected; no problems were found.
6. All dead-end mains were flushed.

Water Treatment Plant:

1. With the new upgrades mentioned in previous reports, the treatment plant is functioning normal at this time with no issues. The aerators in the reservoir at the treatment plant are in use and operating normally. The new PLC (programmable Logic Controller) has been installed. The programming of Scada is still in process.

Backflow:

1. All backflows are current, there were 4 backflow tests required within the last 8 weeks. Backflow surveys have been mailed out to all customers, per new state regulations.

Regulators:

1. All CDPH (Cal. Dept. of Public Health) and NPDES (Nat. Pollution Discharge Elimination System) tests and samples were taken and performed on time. These include 3 bacteriological distribution samples for the CDPH, which came back as non-detect. The consumer confidence report has been completed and is available for pickup at North Yuba Water Districts office.

DOH Canal:

1. The irrigation season started on April 15th and North Yuba is expecting a full season. District staff is patrolling the ditch, cleaning trash racks and removing falling trees.

Schedule of Maintenance:

1. The SOM (schedule of maintenance) for the treatment plant, regulators (local, state and federal) and UFC were completed for the previous two months. All regulatory (local, state and federal) reports for the current month were completed or are in process.

Safety Meetings:

1. Safety meetings are held weekly, all field employees are required to attend. The following is a list of completed safety meetings in the last 4 weeks.
2. #1 cell phone use safety.
3. #2 Pesticide safety training.
4. #3 Heat illness prevention.
5. #4 Electricity and water safety.