



Public service is at the heart of everything we do.

Board Of Directors:

Paul Seger – *President*

Joe Kovalick – *Vice President*

Marilyn M. Tiernan | Jason Shaw | Conan Moats

General Manager: Dan Muelrath

General Counsel: Wes Miliband

Board Secretary: Kait Knight

AGENDA

The Special Meeting of the Board of Directors of Diablo Water District will be held on August 19, 2026 at 6:30 pm at the District's Corporation Yard, 3990 Main Street, Oakley, California. This meeting is being conducted in person and via webinar. Members of the public and District staff may attend the meeting via conference call / web using the credentials below. Members of the public will continue to have the opportunity to provide public input via the webinar or phone features.

Dial in Number: 1-949-346-1487

Conference ID: 187 609 137#

Or

Web Option: <https://www.diablowater.gov/web-meeting-portal>

Check your browsers' functionality or download the Microsoft Teams App prior to the meeting.

The District's agendas and supporting documents are available on the District's website: www.diablowater.gov, or by calling Kait Knight at (925) 625-6587. A fee may be charged for copies.

If you have special accommodation needs to attend the meeting, please provide at least two (2) working days' notice prior to the meeting by calling Kait Knight at (925) 625-6587.

1. Call to Order, Roll Call, and Pledge of Allegiance.

2. Public Input.

Anyone present may address the Board of Directors on any subject within the jurisdiction of Diablo Water District. If the subject item is on this Agenda, please hold public comment until the appropriate item.

Presentation

3. Annual Diversity, Equity and Inclusion Training.

Action Items

4. Consent Calendar.

It is recommended by the General Manager that these items, which are expected to be routine in nature and without controversy, be received and acted upon by the Board without discussion. If any Board member or interested party requests that an item be removed from the Consent Calendar for discussion, it will be considered separately. *The consent calendar may be approved by a single motion to approve, followed by a second and then a call for vote.*

A. Minutes of the Regular Meeting of July 22, 2026.

Staff Recommendation: Approve.

B. Minutes of the Special Meeting of July 29, 2026.

Staff Recommendation: Approve.

5. Creation of Human Resources Ad Hoc.

Staff Recommendation: Consider the creation of a Human Resources Regulations ad hoc of the Board of Directors.

6. Financial Reports.

Staff Recommendation: Approve warrant register 2026-7, ACH and wire transactions for July 2026.

7. Recycled Water Feasibility Study Phase 2 Contract Award.

Staff Recommendation: Authorize the General Manager to execute and administer a not-to-exceed contract of \$59,800 (plus a 10% contingency) with EKI Environment & Water for the completion of the Recycled Water Supplemental Analysis.

Discussion Items

8. District Facilities Update – Emergency Interties.

9. California Air Resources Board (CARB) Advanced Clean Fleet Rule and District Compliance.

10. Jersey Island Update.

11. General Manager's Report.

- Water Supply Charts.

12. District Engineer's Report.

13. District Counsel's Report.

14. Directors' Reports.

- Representative verbal reports.
- Other items as needed.

15. Future Board Meetings and Agenda Items.

- Preliminary list of items for the next two months.
- Other items being tracked and awaiting a scheduled date.

Closed Session Items

**16. Conference with Real Property Negotiations.
(Government Code § 54956.8)**

Property Description: Jersey Island located in Contra Costa County.

Negotiation: Diablo Water District General Manager Dan Muelrath and Jean-Marc Petit,
Ironhouse/Reclamation District 830 Representative.

Under Negotiation: Terms and Price.

Action Items

17. Adjournment.

Posted this 13th day of August 2026.



Dan Muelrath, General Manager

DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 3



TO: Each Director

FROM: Sophia Gonzales, Human Resources Manager

SUBJECT: Annual Diversity, Equity and Inclusion Training.

The Board of Directors participates in an annual training as part of the Diversity, Equity, and Inclusion (DEI) initiatives established in 2021. The training builds on the Board's ongoing commitment to inclusive decision-making by enhancing awareness and consideration of DEI principles.

RECOMMENDATION:

Receive the annual DEI training.

Sophia Gonzales
Sophia Gonzales
Human Resources Manager



DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 4



TO: Each Director
FROM: Dan Muelrath
SUBJECT: Consent Calendar.

It is recommended by the General Manager that these items, which are expected to be routine in nature and without controversy, be received and acted upon by the Board without discussion. If any Board member or interested party requests that an item be removed from the Consent Calendar for discussion, it will be considered separately.

The consent calendar may be approved by a single motion to approve, followed by a second, and then a call for a vote.

A. Minutes of the Regular Meeting of July 22, 2026.

Staff Recommendation: Approve.

B. Minutes of the Special Meeting of July 29, 2026.

Staff Recommendation: Approve.

RECOMMENDATION:

Approve.

Dan Muelrath

Dan Muelrath
General Manager





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Joe Kovalick – *Vice President*

Marilyn M. Tiernan | Jason Shaw | Conan Moats

General Manager: Dan Muelrath

General Counsel: Wes Miliband

Board Secretary: Kait Knight

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF DIRECTORS OF
DIABLO WATER DISTRICT
HELD ON JULY 22, 2026

The Regular Meeting of the Board of Directors of Diablo Water District was held on July 22, 2026, at 6:30 pm at the District's Corporation Yard, 3990 Main Street, Oakley, California, as noticed in the posted agenda.

1. Call to Order and Roll Call and Pledge of Allegiance.

The Regular Meeting of the Board of Directors of Diablo Water District (District) was called to order by President Seger at 6:45 pm on July 22, 2026.

Directors Present: Seger, Kovalick, Tiernan, Shaw, Moats
Staff Present: Dan Muelrath, Kait Knight, Jennifer McCoy
General Counsel: Wes Miliband (Miliband Water Law)
Others Present: District Staff and Members of the Public

2. Public Input.

Anyone present may address the Board of Directors on any subject within the jurisdiction of Diablo Water District. If the subject item is on this Agenda, please hold public comment until the appropriate item.

None

Action Items

3. Consent Calendar.

It is recommended by the General Manager that these items, which are expected to be routine in nature and without controversy, be received and acted upon by the Board without discussion. If any Board member or interested party requests that an item be removed from the Consent Calendar for discussion, it will be considered separately. *The*

consent calendar may be approved by a single motion to approve, followed by a second and then a call for vote.

A. Minutes of the Regular Meeting of June 10, 2026.

Staff Recommendation: Approve.

B. Minutes of the Special Meeting of June 22, 2026.

Staff Recommendation: Approve.

It was moved by Vice President Kovalick, seconded by Director Shaw, and approved by the following vote to approve the Consent Calendar.

AYES: Tiernan, Shaw, Moats, Kovalick, Seger

NOES: None

ABSENT: None

4. Authorization to Write Off Uncollectible Accounts for FY 2025/26.

Staff Recommendation: Authorize Staff to write off \$34,041.86 in uncollectible accounts from the District's financial records.

It was moved by Director Tiernan, seconded by Vice President Kovalick, and approved by the following vote to authorize Staff to write off \$34,041.86 in uncollectible accounts from the District's financial records.

AYES: Tiernan, Shaw, Moats, Kovalick, Seger

NOES: None

ABSENT: None

5. Financial Reports.

Staff Recommendation: Approve warrant register 2026-6, ACH and wire transactions for June 2026 and monthly financial report for May 2026.

It was moved by President Seger, seconded by Director Shaw, and approved by the following vote to approve warrant register 2026-6, ACH and wire transactions for June 2026 and monthly financial report for May 2026.

AYES: Tiernan, Shaw, Moats, Kovalick, Seger
NOES: None
ABSENT: None

6. Update of District Regulation No. 124 – District Credit Card Use.

Staff Recommendation: Adopt Resolution No. 2026-09 amending Regulation Number 124.

It was moved by Vice President Kovalick, seconded by President Seger, and approved by the following vote to adopt Resolution No. 2026-09 amending Regulation Number 124.

AYES: Tiernan, Shaw, Moats, Kovalick, Seger
NOES: None
ABSENT: None

Discussion Items

7. General Manager's Report.

- Water Supply Charts.
- Sandmound Consolidation Update.

General Manager Muelrath reported on the current water supply and provided an update on the Sandmound Consolidation.

8. District Engineer's Report.

General Manager Muelrath provided a brief overview of current District projects.

9. District Counsel's Report.

General Counsel Miliband reported out on legislation as it pertains to the interests of the District.

10. Directors' Reports.

- Representative verbal reports.
- Other items as needed.

Director Tiernan reported on the City of Oakley and Contra Costa Water District meetings.

Director Moats reported on the City of Oakley Planning Commission meetings.

Director Shaw reported out on the CCSDA meeting and the Credit Card Ad Hoc meeting.

President Seger reported on the Ironhouse Sanitary District meetings and Recycled Water Ad Hoc meeting.

Vice President Kovalick reported on the Credit Card Ad Hoc, Recycled Water Ad Hoc, and reported dates for the Jersey Island Ad Hoc.

11. Future Board Meetings and Agenda Items.

- Preliminary list of items for the next two months.
- Other items being tracked and awaiting a scheduled date.

Closed Session Items

**12. Conference with Real Property Negotiations.
(Government Code § 54956.8)**

Property Description: Jersey Island located in Contra Costa County.

Negotiation: Diablo Water District General Manager Dan Muelrath and Jean-Marc Petit, Ironhouse/Reclamation District 830 Representative.

Under Negotiation: Terms and Price.

No reportable actions.

13. Adjournment.

President Seger adjourned the meeting at 10:06 pm.



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Board Of Directors:

Paul Seger – *President*

Joe Kovalick – *Vice President*

Marilyn M. Tiernan | Jason Shaw | Conan Moats

General Manager: Dan Muelrath

General Counsel: Wes Miliband

Board Secretary: Kait Knight

MINUTES OF THE SPECIAL MEETING
OF THE BOARD OF DIRECTORS OF
DIABLO WATER DISTRICT
HELD ON JULY 29, 2026

The Special Meeting of the Board of Directors of Diablo Water District was held on July 29, 2026, at 2:00 pm at the District's Corporation Yard, 3990 Main Street, Oakley, California, as noticed in the posted agenda.

1. Call to Order and Roll Call and Pledge of Allegiance.

The Special Meeting of the Board of Directors of Diablo Water District (District) was called to order by President Seger at 2:00 pm on July 29, 2026.

Directors Present: Seger, Kovalick, Tiernan, Shaw, Moats
Staff Present: Dan Muelrath, Kait Knight
General Counsel: Wes Miliband (Miliband Water Law)
Others Present: District Staff

2. Public Input.

Anyone present may address the Board of Directors on any subject within the jurisdiction of Diablo Water District. If the subject item is on this Agenda, please hold public comment until the appropriate item.

None

Action Items

3. Award of R2 Seismic Upgrade Contract.

Staff Recommendation: Authorize the General Manager to issue a notice to proceed and execute a not-to-exceed contract with Pacific Infrastructure in the amount of \$2,505,000 and additionally authorize the General Manager to approve

additional expenditures of up to 10% of the contract amount, as necessary, for project contingencies.

It was moved by Director Tiernan, seconded by Vice President Kovalick, and approved by the following vote to authorize the General Manager to issue a notice to proceed and execute a not-to-exceed contract with Pacific Infrastructure in the amount of \$2,505,000 and additionally authorize the General Manager to approve additional expenditures of up to 10% of the contract amount, as necessary, for project contingencies.

AYES: Tiernan, Shaw, Moats, Kovalick, Seger
NOES: None
ABSENT: None

4. County Well Rates Resolution Update.

Staff Recommendation: Adopt Resolution Number 2026-10, reaffirming the current rates for M-27.

It was moved by Vice President Kovalick, seconded by Director Shaw, and approved by the following vote to adopt Resolution Number 2026-10, reaffirming the current rates for M-27.

AYES: Tiernan, Shaw, Moats, Kovalick, Seger
NOES: None
ABSENT: None

5. Adjournment.

President Seger adjourned the meeting at 2:18 pm.

Kait Knight, Board Secretary

DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 6



TO: Each Director

FROM: Jennifer McCoy, Finance & Accounting Manager

SUBJECT: Financial Reports.

Items included for discussion:

- Warrant Register Number:
 - 2026-7
 - ACH and Wire Transactions – July 2026
- Payable items \$125,000 or more, explained in more detail:
 - CCWD - \$629,998.27 – Water Purchases for June 2026
 - CCWD - \$217,433.00 – Randall-Bold Operating Costs for July 2026
- Monthly Financial Statements
 - June 2026 **Draft** (waiting on a few more items to post to fiscal year end and receive the CERBT and Lincoln Quarterly Statements)

RECOMMENDATION:

Approve warrant register 2026-7, ACH and wire transactions for July 2026.

Jennifer McCoy

Jennifer McCoy
Finance & Accounting Manager

Attachments: Warrant Register 2026-7
ACH and Wire Transactions for July 2026
Monthly Financial Report for June 2026 Draft



DIABLO WATER DISTRICT
Warrant Register 2026 - 7
August 19, 2026



<u>Check Numbers</u>	<u>Detail</u>	<u>Amount</u>
AP Check 1000 - 1002	Voided	-
July AP Checks 1003	See Detail Check Register	60,697.42
AP Check 1004	Voided	-
July Utility Billing Refund Checks 1005 - 1038	See Detail Check Register	4,500.89
July AP Checks 1039 - 1093	See Detail Check Register	1,113,071.21
Payroll Direct Deposit Employees	July Payroll Direct Deposit	223,645.02
Payroll Checks 1094	See Detail Check Register	400.57
July AP Checks 1095 - 1143	See Detail Check Register	526,205.78
TOTAL WARRANTS		1,928,520.89

The foregoing Accounts Payable Warrants 1000 through 1143, payroll for July 2026,
Federal, State Income Taxes withheld and retirement are hereby approved for payment.

General Manager

Director

Director

Director

Director

Director

Signatures Required: General Manager and minimum of three (3) Directors



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FIVE STAR AP-FIVE STAR AP Bank						
SANTA MAR FORD	SANTA MARGARITA FORD	07/06/2026	Regular	0.00	60,697.42	1003

Bank Code FIVE STAR AP Summary				
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	60,697.42
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	60,697.42



Diablo Water District, CA

Refund Check Register

Refund Check Detail

UBPKT08055 - July 2026 Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
026-08558-03	NORTH STATE FINANCIAL, INC	7/14/2026	1005	88.59			88.59	Refund
026-08812-05	PERRY, RAVEN	7/14/2026	1006	14.65			14.65	Refund
099-06871-07	MARK SEEDING SERVICES INC	7/14/2026	1007	1,404.76			1404.76	Refund
102-03816-04	VREBAC, ADIS	7/14/2026	1008	99.16			99.16	Refund
102-03827-01	BORGER, BRANDON	7/14/2026	1009	83.91			83.91	Refund
102-09025-02	HARRIS, CHRISTINA	7/14/2026	1010	168.01			168.01	Refund
103-03101-04	NAVARRA, DENISE	7/14/2026	1011	152.39			152.39	Refund
104-06044-07	TONG, YANZHI	7/14/2026	1012	88.59			88.59	Refund
104-06050-03	MARTÍNEZ, ÁNGEL	7/14/2026	1013	69.62			69.62	Refund
108-00106-00	LORSCHIEDER, DONA AND RONALD	7/14/2026	1014	73.48			73.48	Refund
108-01486-08	VAILLANCOURT, GREGORY B.	7/14/2026	1015	49.73			49.73	Refund
109-12842-02	PETERSON, ANDRE	7/14/2026	1016	158.65			158.65	Refund
110-00926-05	MAGALLANES, YESENIA	7/14/2026	1017	43.97			43.97	Refund
110-04220-06	LOUDEN LLC	7/14/2026	1018	78.03			78.03	Refund
110-06064-00	ROSA, CHRISTINA S	7/14/2026	1019	80.18			80.18	Refund
112-02222-06	FIELDS, SANDRA	7/14/2026	1020	93.27			93.27	Refund
112-04055-04	PETERSON, SHEILA	7/14/2026	1021	172.40			172.40	Refund
117-12961-01	SYED, MUBEENUDDIN	7/14/2026	1022	60.55			60.55	Refund
118-05049-04	ROMARCO PROPERTIES	7/14/2026	1023	75.87			75.87	Refund
118-07039-03	OBA, CHRISTANAH	7/14/2026	1024	122.30			122.30	Refund
118-07259-04	LITTLE, RONDA	7/14/2026	1025	90.75			90.75	Refund
120-00192-09	CORTEZ, CESAR ORTIZ	7/14/2026	1026	175.87			175.87	Refund
121-02065-03	JOHNSON, APRIL AND DAN	7/14/2026	1027	157.39			157.39	Refund
121-02270-01	BALANGAN, CHRISTIANNE	7/14/2026	1028	174.19			174.19	Refund
122-06897-05	A MEADOWS PROPERTY MANAGEMENT	7/14/2026	1029	46.95			46.95	Refund
125-03177-11	ROMARCO PROPERTIES	7/14/2026	1030	77.08			77.08	Refund
125-04080-02	RAYGOZA, JOSHUA	7/14/2026	1031	82.71			82.71	Refund
126-09114-04	MACLEOD, JOHN	7/14/2026	1032	54.73			54.73	Refund
129-10753-05	FINK, THOMAS	7/14/2026	1033	142.74			142.74	Refund
131-09093-04	LIU, CHINGYAO J	7/14/2026	1034	36.53			36.53	Refund
133-11042-07	NORTH STATE FINANCIAL, INC	7/14/2026	1035	24.43			24.43	Refund
134-11653-09	MARPLES PROPERTY MANAGEMENT	7/14/2026	1036	96.51			96.51	Refund
137-12485-08	RAMACHANDRAN, PARTHASARATHY	7/14/2026	1037	80.85			80.85	Refund
137-12541-05	WU, CHRISTINA	7/14/2026	1038	82.05			82.05	Refund
Total Refunds: 34				Total Refunded Amount:	4,500.89			



Diablo Water District, CA

Packet: APPKT01112 - JULY 2026 WARRANTS 7-13-26 LP

Check Register

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FIVE STAR AP-FIVE STAR AP Bank						
ACWAHPIT	ACWA/JPIA	07/16/2026	Regular	0.00	18,861.40	1039
AD SEENO	AD SEENO CONSTRUCTION CO.	07/16/2026	Regular	0.00	5,435.00	1040
ALTAMONT	ALTAMONT LANDSCAPE INC	07/16/2026	Regular	0.00	2,164.00	1041
ANTIOCH4	ANTIOCH BUILDING MATERIAL	07/16/2026	Regular	0.00	1,802.63	1042
AQUA	AQUA METRIC	07/16/2026	Regular	0.00	7,731.81	1043
BIGBLUMB	BIG "B" LUMBERTERIA INC	07/16/2026	Regular	0.00	84.77	1044
BWAUTO01	BRENTWOOD AUTO PARTS INC	07/16/2026	Regular	0.00	279.80	1045
BWPRESS	BRENTWOOD PRESS & PUBLISH	07/16/2026	Regular	0.00	95.75	1046
BSSM	BUILDING SERVICES SYSTEM MAINT	07/16/2026	Regular	0.00	2,215.00	1047
CCCERA	CCC EMPLOYEES' RETIREMENT ASSO	07/16/2026	Regular	0.00	27,780.00	1048
CDM01	CDM SMITH	07/16/2026	Regular	0.00	44,414.53	1049
CITYOFBW	CITY OF BRENTWOOD	07/16/2026	Regular	0.00	6,712.00	1050
CITYOAKL	CITY OF OAKLEY	07/16/2026	Regular	0.00	445.00	1051
CIVICPLUS	CIVICPLUS, LLC	07/16/2026	Regular	0.00	4,800.00	1052
CCCAUDIT	CONTRA COSTA CO AUDITOR-CONT	07/16/2026	Regular	0.00	7,266.32	1053
CCWD01	CONTRA COSTA WATER DIST	07/16/2026	Regular	0.00	629,998.27	1054
CCWD-RB	CONTRA COSTA WATER DIST	07/16/2026	Regular	0.00	10,846.05	1055
BOWERS01	DANNY BOWERS	07/16/2026	Regular	0.00	255.18	1056
EBERT	EBERT ENTERPRISES, INC	07/16/2026	Regular	0.00	8,850.00	1057
FGL ENVIRON	FGL ENVIRONMENTAL	07/16/2026	Regular	0.00	118.00	1058
FRISCH	FRISCH ENGINEERING INC	07/16/2026	Regular	0.00	19,410.25	1059
HILLCHEM	HILL BROTHERS CHEMICAL CO	07/16/2026	Regular	0.00	1,228.81	1060
HOMEDEPOT	HOME DEPOT CREDIT SERVICES	07/16/2026	Regular	0.00	622.55	1061
INFOSEND	INFOSEND	07/16/2026	Regular	0.00	7,042.18	1062
INSIGHT	INSIGHT PUBLIC SECTOR, INC	07/16/2026	Regular	0.00	180.96	1063
IPS	INTEGRATED PIPE SOLUTIONS	07/16/2026	Regular	0.00	29,801.69	1064
JARED	JARED REED TRUCKING	07/16/2026	Regular	0.00	12,851.63	1065
JDHCORRO	JDH CORROSION	07/16/2026	Regular	0.00	1,483.86	1066
LESSCHW1	LES SCHWAB TIRE CENTER	07/16/2026	Regular	0.00	119.99	1067
LUHDORFF	LUHDORFF & SCALMANINI,	07/16/2026	Regular	0.00	4,010.00	1068
MCCAULEY	MCCAULEY AGRICULTURAL & PEST S	07/16/2026	Regular	0.00	600.00	1069
MCCI	MCCI, LLC	07/16/2026	Regular	0.00	20,604.50	1070
MILIBAND	MILIBAND WATER LAW	07/16/2026	Regular	0.00	18,239.00	1071
OAKDISPO	MT DIABLO	07/16/2026	Regular	0.00	604.56	1072
ODP	ODP BUSINESS SOLUTIONS, LLC	07/16/2026	Regular	0.00	15,131.94	1073
PACG&E01	PACIFIC GAS & ELECTRIC CO	07/16/2026	Regular	0.00	3,436.77	1074
PHR	PACIFIC HIGHWAY RENTALS AND SA	07/16/2026	Regular	0.00	6,534.56	1075
PAPE	PAPE MACHINERY, INC.	07/16/2026	Regular	0.00	1,888.41	1076
PAULSAUT	PAUL'S AUTOMOTIVE CENTER	07/16/2026	Regular	0.00	6,614.99	1077
PRDIAMOND	PR DIAMOND PRODUCTS, INC	07/16/2026	Regular	0.00	315.00	1078
PURPOSE BUILT	PURPOSE BUILT TRADE CO	07/16/2026	Regular	0.00	930.43	1079
QUADIENT FINANCE	QUADIENT FINANCE USA, INC	07/16/2026	Regular	0.00	600.00	1080
BAYAREA1	ROADSAFE TRAFFIC SYSTEMS	07/16/2026	Regular	0.00	1,368.99	1081
ROYALBRS	ROYAL BRASS INC	07/16/2026	Regular	0.00	906.81	1082
SDCDELTAOVES	SDC DELTA COVES LLC	07/16/2026	Regular	0.00	81,060.00	1083
TELSTAR1	TELSTAR INSTRUMENTS, INC	07/16/2026	Regular	0.00	1,988.00	1084
TYLERTEC	TYLER TECHNOLOGIES INC	07/16/2026	Regular	0.00	29,352.15	1085
ULINE	ULINE	07/16/2026	Regular	0.00	125.21	1086
UNDERGROUND	UNDERGROUND REPUBLIC WATER V	07/16/2026	Regular	0.00	54,511.99	1087
VIKINGSHRED	VIKING SHRED	07/16/2026	Regular	0.00	333.29	1088
WATERSAV	WATERSAVERS IRRIGATION	07/16/2026	Regular	0.00	1,018.96	1089
WESTERN	WESTERN TRUCK FABRICATION	07/16/2026	Regular	0.00	6,414.38	1090
WHITE CAP	WHITE CAP, L.P.	07/16/2026	Regular	0.00	3,401.76	1091
WHITEWOLF	WHITE WOLF LAND SERVICE	07/16/2026	Regular	0.00	171.22	1092

Check Register

Packet: APPKT01112-JULY 2026 WARRANTS 7-13-26 LP

Vendor Number**Vendor Name****Payment Date****Payment Type****Discount Amount****Payment Amount****Number**

ZIRKLE

ZIRKLE ENGRAVING

07/16/2026

Regular

0.00

10.86 1093

Bank Code FIVE STAR AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	97	55	0.00	1,113,071.21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	97	55	0.00	1,113,071.21



Diablo Water District, CA

Payroll Check Register

Checks

Pay Period: 6/27/2026-7/26/2026

Packet: PYPKT00660 - JULY 2026 PAYROLL 7-29-26 LP

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
TIERNAN, MARILYN M	T57	Regular	07/31/2026	400.57	1094



Diablo Water District, CA

Payroll Check Register

Direct Deposits

Pay Period: 6/27/2026-7/26/2026

Packet: PYPKT00660 - JULY 2026 PAYROLL 7-29-26 LP

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
ALVARADO, HECTOR A	A85	07/31/2026	615.34	1
ALVARADO, HECTOR A	A85	07/31/2026	5,388.03	1
ALVARADO, HECTOR A	A85	07/31/2026	150.00	1
BIEGLER, DAMIEN	B00	07/31/2026	5,423.28	2
CRAWFORD, CHAD D	C09	07/31/2026	7,195.69	3
COZART, LORI	C74	07/31/2026	4,886.20	4
DEJESUS, HUNTER J	D10	07/31/2026	7,211.24	5
FORD, WILLOW	F01	07/31/2026	500.00	6
FORD, WILLOW	F01	07/31/2026	5,732.84	6
GONZALEZ, JORGE R	G17	07/31/2026	13,336.21	7
GROOVER, MATTHEW J	G21	07/31/2026	7,713.98	8
GONZALES, SOPHIA M	G91	07/31/2026	10,568.19	9
HERRERA, JOHN P	H02	07/31/2026	7,279.47	10
KOVALICK, JOSEPH A	K01	07/31/2026	323.22	11
KNIGHT, KATHLEEN M	K24	07/31/2026	10,897.57	12
McCOY, JENNIFER	L21	07/31/2026	15,257.03	13
LIRA, MICHAEL	L28	07/31/2026	10,625.79	14
LEYBA, SANDRA	L85	07/31/2026	8,723.39	15
MENDOZA MENDOZA, ATANACIO	M20	07/31/2026	9,707.58	16
MILINA, CHERI	M21	07/31/2026	8,180.64	17
MUELRAETH, DANIEL B	M22	07/31/2026	18,483.85	18
MOATS, CONAN R	M74	07/31/2026	184.70	19
PADILLA, GINO L	P02	07/31/2026	7,248.57	20
PLOWMAN, SHELBY	P24	07/31/2026	5,316.54	21
POSADA, LAUREN A	P89	07/31/2026	8,438.99	22
BALESTERI, REBECCA	R20	07/31/2026	7,368.34	23
ROMERO, LUIS J	R22	07/31/2026	9,026.50	24
ROSALES, PAOLA	R94	07/31/2026	5,470.34	25
SORIANO, TATIANA S	S01	07/31/2026	1,437.19	26
SEGER, PAUL S	S65	07/31/2026	323.22	27
SHAW, JASON R	S74	07/31/2026	184.70	28
VELAZQUEZ, CAMILO R	V01	07/31/2026	7,974.30	29
WEAVER, WAYNE A	W27	07/31/2026	12,472.09	30



Diablo Water District, CA

Payroll Check Register Report Summary

Pay Period: 6/27/2026-7/26/2026

Packet: PYPKT00660 - JULY 2026 PAYROLL 7-29-26 LP

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	400.57
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	33	223,645.02
Total	34	224,045.59



Diablo Water District, CA

Packet: APPKT01120 - JULY 2026 WARRANTS 7-29-26 LP

Check Register

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FIVE STAR AP-FIVE STAR AP Bank						
CCCEFCU0	1st NORTHERN CA	07/29/2026	Regular	0.00	3,000.00	1095
AANTEX01	AANTEX PEST CONTROL	07/29/2026	Regular	0.00	475.00	1096
ACCBUSINESS	ACC BUSINESS	07/29/2026	Regular	0.00	608.78	1097
ACWAHPIT	ACWA/JPIA	07/29/2026	Regular	0.00	67,671.39	1098
ALPHA	ALPHA ANALYTICAL LABORATORIES,	07/29/2026	Regular	0.00	900.00	1099
AQUA	AQUA METRIC	07/29/2026	Regular	0.00	9,942.28	1100
AT&TUVRS	AT&T	07/29/2026	Regular	0.00	214.93	1101
AT&T	AT&T	07/29/2026	Regular	0.00	455.06	1102
AALR&R	ATKINSON, ANDELSON, LOYA, RUUD	07/29/2026	Regular	0.00	6,004.69	1103
BIGBLUMB	BIG "B" LUMBERTERIA INC	07/29/2026	Regular	0.00	354.84	1104
BRENTACE	BRENTWOOD ACE HARDWARE	07/29/2026	Regular	0.00	97.78	1105
CDM01	CDM SMITH	07/29/2026	Regular	0.00	13,712.91	1106
CITYOAKL	CITY OF OAKLEY	07/29/2026	Regular	0.00	445.00	1107
COMCAST2	COMCAST	07/29/2026	Regular	0.00	366.57	1108
CCWD-RB	CONTRA COSTA WATER DIST	07/29/2026	Regular	0.00	217,433.00	1109
CORE&MAIN	CORE & MAIN	07/29/2026	Regular	0.00	888.41	1110
COUNTY ASPHALT	COUNTY ASPHALT LLC	07/29/2026	Regular	0.00	604.13	1111
COMCOLO1	CREDIT CONSULTING SER INC	07/29/2026	Regular	0.00	76.38	1112
DANDH	D AND H WATER SYSTEMS, INC	07/29/2026	Regular	0.00	345.57	1113
EKIENVIR	EKI ENVIRONMENT & WATER	07/29/2026	Regular	0.00	23,825.33	1114
FAIRVIEW	FAIRVIEW HEATING & AIR CONDITIO	07/29/2026	Regular	0.00	715.65	1115
FRISCH	FRISCH ENGINEERING INC	07/29/2026	Regular	0.00	11,882.50	1116
GALLAGHER	GALLAGHER	07/29/2026	Regular	0.00	8,140.00	1117
USABLU	HD SUPPLY FACILITIES MAIN	07/29/2026	Regular	0.00	434.87	1118
HYDROFOCUS	HYDROFOCUS, INC.	07/29/2026	Regular	0.00	24,605.80	1119
INFOSEND	INFOSEND	07/29/2026	Regular	0.00	6,267.94	1120
JARQUIN	JARQUIN PAINTING INC	07/29/2026	Regular	0.00	7,920.00	1121
LESSCHW1	LES SCHWAB TIRE CENTER	07/29/2026	Regular	0.00	953.86	1122
LUHDORFF	LUHDORFF & SCALMANINI,	07/29/2026	Regular	0.00	70.00	1123
MCCAMP01	MCCAMPBELL ANALYTICAL INC	07/29/2026	Regular	0.00	1,879.00	1124
PACG&E01	PACIFIC GAS & ELECTRIC CO	07/29/2026	Regular	0.00	40,383.25	1125
PAULSAUT	PAUL'S AUTOMOTIVE CENTER	07/29/2026	Regular	0.00	1,344.34	1126
PURPOSE BUILT	PURPOSE BUILT TRADE CO	07/29/2026	Regular	0.00	126.12	1127
REXLOCK	REX LOCK & SAFE	07/29/2026	Regular	0.00	775.30	1128
RIDGEWATER	RIDGEWATER REAL ESTATE SERVICE:	07/29/2026	Regular	0.00	8,656.00	1129
RIVER	RIVER DELTA CONSULTING	07/29/2026	Regular	0.00	2,312.50	1130
BAYAREA1	ROADSAFE TRAFFIC SYSTEMS	07/29/2026	Regular	0.00	186.58	1131
SCHEER	SCHEER SECURITY	07/29/2026	Regular	0.00	285.00	1132
STANDINS	STANDARD INSURANCE CO	07/29/2026	Regular	0.00	3,460.47	1133
STAPLES	STAPLES CREDIT PLAN	07/29/2026	Regular	0.00	393.42	1134
TELSTAR1	TELSTAR INSTRUMENTS, INC	07/29/2026	Regular	0.00	6,519.81	1135
UNDERGROUND	UNDERGROUND REPUBLIC WATER V	07/29/2026	Regular	0.00	36,028.47	1136
UNDERGR1	UNDERGROUND SERVICE ALERT of N	07/29/2026	Regular	0.00	6,636.07	1137
VERIZON	VERIZON WIRELESS	07/29/2026	Regular	0.00	2,341.94	1138
VIKINGSHRED	VIKING SHRED	07/29/2026	Regular	0.00	80.99	1139
VISIONSR	VISION SERVICE PLAN	07/29/2026	Regular	0.00	704.43	1140
WATERSAV	WATERSAVERS IRRIGATION	07/29/2026	Regular	0.00	708.55	1141
WEX BANK - CHEVRON	WEX BANK	07/29/2026	Regular	0.00	4,921.87	1142

Check Register

Packet: APPKT01120-JULY 2026 WARRANTS 7-29-26 LP

Vendor Number**Vendor Name****Payment Date****Payment Type****Discount Amount****Payment Amount****Number**

WHITEWOLF

WHITE WOLF LAND SERVICE

07/29/2026

Regular

0.00

49.00 1143

Bank Code FIVE STAR AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	74	49	0.00	526,205.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	74	49	0.00	526,205.78

DIABLO WATER DISTRICT
Banking Activity for August 2026
August 19, 2026



TRANSACTION TYPE	DATE	PAYABLE TO	DESCRIPTION	AMOUNT
Electronic Debit	07/01/26	Lincoln Financial	SIP 457 Deferred Comp - June 2026 Payroll Deductions	4,254.58
Electronic Debit	07/01/26	CalPERS	SIP 457 Deferred Comp - June 2026 Payroll Deductions	7,649.73
Electronic Debit	07/02/26	Global Payments	Credit Card Processing Fees - Open Edge (June 2026)	17,315.50
Electronic Debit	07/10/26	CalPERS	Annual UAL (Unfunded Accrued Liability) Cost for Retirement	355,889.00
Electronic Debit	07/22/26	BMO	Account Analysis Quarterly Service Charge	2,822.74
Electronic Debit	07/21/26	US Bank	July 2026 Credit Card Payment	13,062.95
Electronic Debit	07/31/26	IRS	July 2026 Payroll Taxes (Fed/Medi/SS)	87,094.61
Electronic Debit	07/31/26	DWD Direct Deposit	Payroll July 2026 - Direct Deposit (See Warrant Reg)	223,645.02
Electronic Debit	07/31/26	State EDD	State Withholding - July 2026 Payroll	16,254.30
TOTAL ACTIVITY				727,988.43

The above Banking Transactions for July 2026 were given to the Board of Directors for their review
as part of the August 19, 2026 Board Meeting.

Jennifer McCoy

Jennifer McCoy
Finance & Accounting Manager

8/1/2026

Date

DIABLO WATER DISTRICT
MONTHLY FINANCIAL REPORT
 FOR PERIOD JUNE 1, 2026 TO JUNE 30, 2026



Balance as of May 31, 2026	<u>\$24,634,906.95</u>
Receipts, June 2026	
Operating	1,680,364.89
Non-Operating (MERA, Admin, Inspection & Eng Fees & Contract Services)	198,042.74
Facilities Reserve	666,792.17
Interest	
General	18,271.75
MERA	1,412.26
Facilities Reserve	10,432.28
Investment activity (+ or -)	(32,557.63)
Disbursements, June 2026	
Operating	(1,735,002.32)
Facilities Reserve	(312,757.77)
Quarterly Bank Analysis Charges	0.00
Balance as of June 30, 2026	<u>\$25,129,905.32</u>

FUNDS	AMOUNT
(as of close of business on June 30, 2026)	
District General Fund	8,155,493.22
Restricted funds	
2019 Series Held in Trust by US Bank	0.00
2022 Loan Project Funds - LAIF Account	0.00
2026 Series Held in Trust by US Bank	5,566,433.94
Facilities Reserve (AB-1600 Requirements)	6,328,269.44
Designated Funds	
Rate Stabilization Fund (Target \$1M)	1,000,000.00
Reserve Fund - Capital Reserve (Target \$2M by 2027)	2,000,000.00
Reserve Fund - Emergency Reserve (Target \$3M by 2033)	0.00
Main Extension Reimbursement (MERA)	875,985.65
Knightsen Well System (M25)	45,176.15
Willow Park Marnia Well System (M27)	109,312.60
Customer Deposits	381,275.00
Developer Admin, Inspection & Eng Deposit Totals	70,501.57
Current Active Projects	\$ 77,306.98
Archived Projects	\$ -
Projects on Hold	\$ (6,805.41)
Project for Tracking Purposes Only	\$ -
Accidents Pending Collection	\$ -
Closing out Projects	\$ -
Subdivision #4990 Phase 3 Bond Deposit	300,000.00
51 Carol Lane Performance Bond	105,000.00
Substandard Street Deposit	
Future Relocation of Bethel Island Road Offsite Waterline	192,000.00
District's Portion of Investment	457.75

TOTAL	<u>\$25,129,905.32</u>
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DIABLO WATER DISTRICT
MONTHLY FINANCIAL REPORT
FOR PERIOD JUNE 1, 2026 TO JUNE 30, 2026
PAGE 2

INVESTMENTS/BANK ACCOUNTS
(as of close of business on June 30, 2026)

INSTITUTION	PAR VALUE	RATE OF INTEREST	MARKET VALUE
California Local Agency Investment Fund *		3.816	8,930,753.36
BMO, General Checking Account *			2,287,574.11
Five Star Bank - General Operating Account			1,501,933.48
US Bank - 298466000 <i>Held US Bank</i> - Value with Interest Earnings/COP 2026			5,566,433.94
US Bank 298466001 (Green Bonds) Project Fund - Series 2026	5,551,890.92	Varies	
US Bank 298466002 (Green Bonds) Cost of Issuance Fund - Series 2026	-	Varies	
MBS RMB-028036 <i>Held Bank of New York</i> - Value with Interest Earnings			6,843,210.43
MD 09/14/26 146102BC1 Carter Bank & Trust Martinsville VA/CD	240,000.00	3.95	
MD 11/27/26 052392CC9 Austin Telco Fed Cr Un Tex Sc/CD	200,000.00	5.05	
MD 01/29/27 42869G-AA-4 Hickam Fed Cr Un Honolulu Hawaii SH/CD	220,000.00	4.40	
MD 02/26/27 560390-DB-9 Maine Community Bk Biddeford ME/CD	249,000.00	3.85	
MD 05/18/27 14042RRF0 Capital One Natl Assn Mclean VA/CD	230,000.00	3.20	
MD 07/12/27 898812-AP-7 Tucson Fed Cr Un Ariz SH CTF - Callable Monthly	151,000.00	4.00	
MD 09/27/27 02007G3R2 Ally BK Sandy Utah/CD	245,000.00	3.75	
MD 10/01/27 Goldman Sachs BK USA New York/CD	245,000.00	3.40	
MD 11/22/27 Workers Federal Credit Union Littleton/MA SH/CD	249,000.00	4.10	
MD 04/10/28 549104-H6-7 Luana Svgs Bk Iowa/CD	240,000.00	3.95	
MD 06/05/28 02589A-HK-1 American Express Natl BK Brokered Intl/CD	244,000.00	4.20	
MD 11/30/28 91282CJN2 United States Treasury NTS	880,000.00	4.38	
MD 05/07/29 05584C-X3-5 BNY Mellon N A Instl/CD	245,000.00	3.85	
MD 05/18/29 564759TN8 Manufacturers & Traders TR CO Buffalo NY/CD	200,000.00	4.00	
MD 11/30/29 91282CMA6 United States Treasury NTS	880,000.00	4.13	
MD 09/25/30 856288CZ6 State BK India New York N Y/CD	245,000.00	3.75	
MD 09/30/30 00435JB1 Access BaK Omaha NEB/CD	249,000.00	3.50	
MD 10/22/30 61778EHA2 Morgan Stanley BK N A Salt Lake City Utah/CD	245,000.00	3.75	
MD 12/24/30 61776NK93 Morgan Stanley Private BK Natk Assn Pur N.Y./CD	245,000.00	3.85	
MD 01/31/31 91282CJX0 United States Treasury NTS	880,000.00	4.00	
MD 07/28/31 795451EN9 Sallie Mae BK Salt Lake City Utah/CD / Callable 7/28/26	245,000.00	3.90	
Multibank Interest, Money Management Fund	59,578.31		

TOTAL **\$25,129,905.32**

* Demand Account

** Long-term ratings from Fitch

The monthly Financial Report is in compliance with the District's Investment Policy (Reg. 111).
It is expected that there are sufficient funds to meet anticipated expenses for the next 6 months.

ACRONYMS

ADMIN - Administration

BK - Bank

CD - Certificate of Deposit

ENG - Engineering

MBS - Multi-Bank Securities, Inc

MD - Maturity Date

MERA - Main Extension Reimbursement Account

Mtg - Meeting

RES - Reserve

DIABLO WATER DISTRICT
MONTHLY FINANCIAL REPORT
FOR PERIOD JUNE 1, 2026 TO JUNE 30, 2026
PAGE 3

HELD IN TRUST BY DIABLO WATER DISTRICT
For Board of Directors Information Only
(as of close of business on June 30, 2026)

INSTITUTION	RATE OF INTEREST	MARKET VALUE
Lincoln National, Deferred Compensation (Quarterly)	Varies	1,521,951.69
CERBT Funds (Quarterly)	9.476% year/year	1,296,939.13
TOTAL		<u>\$2,818,890.82</u>

Deferred Compensation (Lincoln National) is pre tax money that has been deposited by District employees into the District's 457 Deferred Compensation Plan. All monies in the plan are held in trust by the District for the exclusive benefit of each employee.

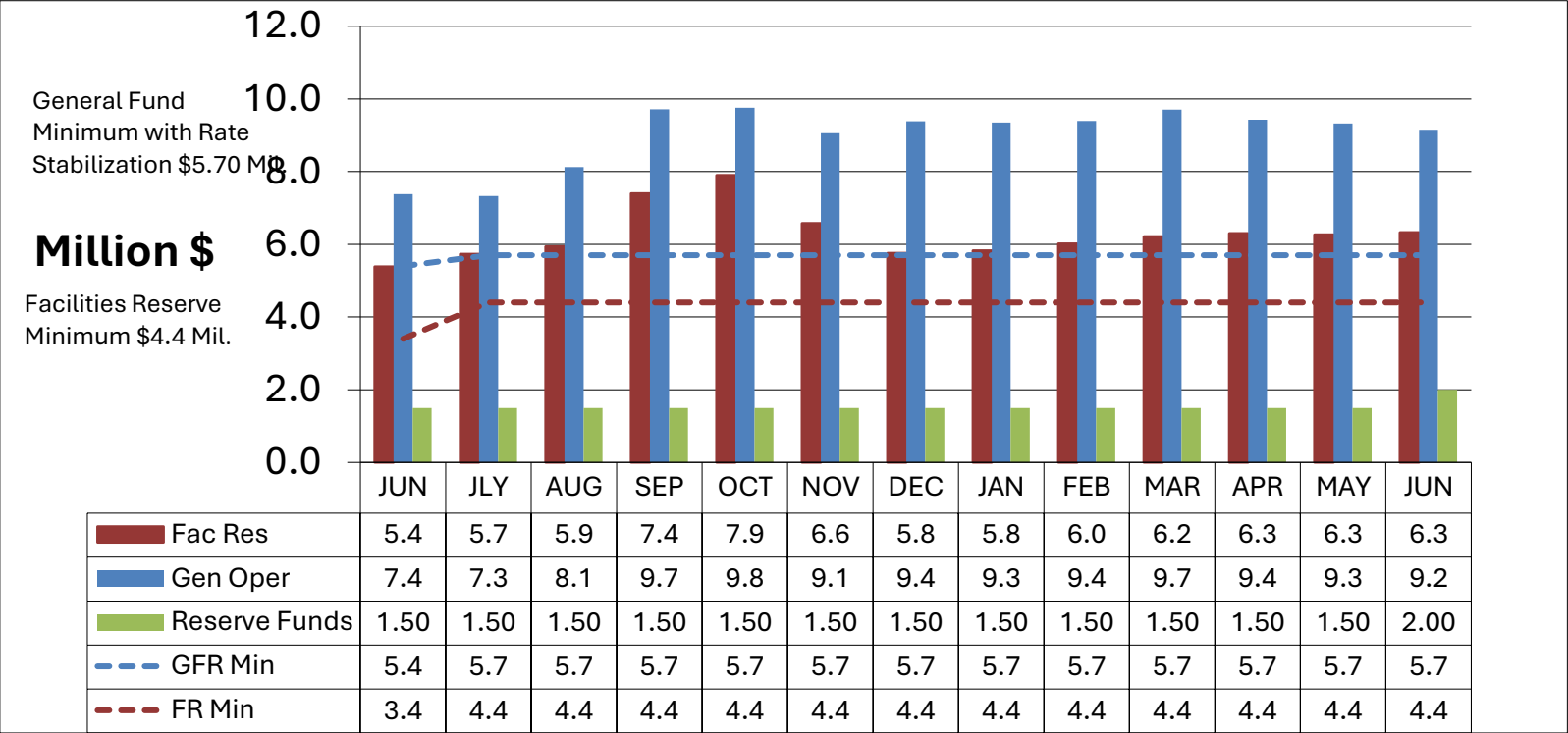
CERBT Funds - California Employers' Retiree Trust Fund is administered by CalPERS. The interest earned on the District's balance in this Trust Fund is used to pay the Diablo Water District portion of retiree medical benefit premiums. If requested by the District, CalPERS reimburses the District each July from the Trust Fund for the previous year's total cost of retiree medical benefit premiums.

COUNTY WELL FUND BALANCES

<u>Knightsen (M25)</u>	<u>Expenses</u>	<u>Income</u>	<u>Total Fund Balance</u>
FY 09/10	(10,755.47)	6,597.68	(28,780.40)
FY 10/11	(14,038.87)	6,436.27	(36,383.00)
FY 11/12	(12,396.89)	8,286.50	(40,493.39)
FY 12/13	(10,137.89)	8,883.84	(41,747.44)
FY 13/14	(6,200.51)	12,272.06	(35,675.89)
FY 14/15	(6,932.58)	15,655.41	(26,953.06)
FY 15/16	(8,416.99)	16,875.62	(18,494.43)
FY 16/17	(8,785.34)	17,273.74	(10,006.03)
FY 17/18	(7,922.88)	20,365.36	2,436.45
FY 18/19	(11,864.02)	17,841.20	8,413.63
FY 19/20	(9,223.40)	19,299.15	18,489.38
FY 20/21	(15,538.25)	16,817.08	19,768.21
FY 21/22	(11,441.81)	18,374.15	26,700.55
FY 22/23	(9,348.58)	20,744.48	38,096.45
FY 23/24	(16,602.60)	23,212.60	44,706.45
FY 24/25	(39,069.38)	23,078.60	28,715.67
FY 25/26 (as of June)	(12,184.69)	28,645.17	45,176.15

<u>Willow Park (M27)</u>	<u>Expenses</u>	<u>Income</u>	<u>Total Fund Balance</u>
FY 09/10	(18,061.81)	36,018.24	126,363.56
FY 10/11	(23,516.61)	36,036.01	138,882.96
FY 11/12	(24,035.34)	36,667.17	151,514.79
FY 12/13	(47,529.75)	34,738.68	138,723.72
FY 13/14	(49,171.53)	39,995.81	129,548.00
FY 14/15	(13,720.87)	40,031.50	155,858.63
FY 15/16	(15,238.28)	40,514.09	181,134.44
FY 16/17	(71,763.56)	40,811.23	150,182.11
FY 17/18	(127,061.18)	42,658.12	65,779.05
FY 18/19	(115,739.39)	44,305.39	(5,654.95)
FY 19/20	(36,613.13)	46,080.33	3,812.25
FY 20/21	(98,331.00)	48,344.04	(46,174.71)
FY 21/22	(35,917.18)	56,310.23	(25,781.66)
FY 22/23	(49,426.10)	67,652.30	(7,555.46)
FY 23/24	(50,687.06)	70,934.41	12,691.89
FY 24/25	(51,218.06)	81,817.89	43,291.72
FY 25/26 (as of June)	(21,889.18)	87,910.06	109,312.60

DIABLO WATER DISTRICT FUNDS AVAILABLE 2025 - 2026



DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 7



TO: Each Director

FROM: Dan Muelrath, General Manager

SUBJECT: Recycled Water Feasibility Study Phase 2 Contract Award.

The District, in collaboration with Ironhouse Sanitary District, has performed previous feasibility studies regarding the beneficial reuse of recycled water. The goal of this supplemental analysis is to determine the viability of bringing recycled water for landscape and other non-potable uses to the East Cypress corridor and the industrial parks along Bridgehead and Main Street.

The scope of this analysis:

- Review of existing studies and data
 - Review of Relevant Documents
 - Summarize key elements relevant to landscape reuse and data gaps
- Recycled water supply and market assessment for landscape reuse
 - Access recycled water supply availability
 - Access projected recycled water demands
 - Evaluate constraints
- Infrastructure feasibility and conceptual routing
 - Develop concept-level recycled water distribution main routes
 - Identify additional infrastructure needs
- Cost analysis for landscape reuse
- Evaluation of constraints, risks, and implementation roadblocks
- Final report

The cost for performing this study is \$59,800 and has the potential to be partially reimbursed by a federal grant that has been awarded to Ironhouse Sanitary District and to which the District is a sub awardee.

RECOMMENDATION:

Authorize the General Manager to execute and administer a not-to-exceed contract of \$59,800 (plus a 10% contingency) with EKI Environment & Water for the completion of the Recycled Water Supplemental Analysis.

Dan Muelrath

Dan Muelrath
General Manager



DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 8



TO: Each Director

FROM: Dan Muelrath, General Manager

SUBJECT: District Facilities Update – Emergency Interties.

As part of the District’s emergency preparedness, the District has previously established emergency interties with the City of Antioch and is in the process of establishing emergency interties with the City of Brentwood.

The goal of these interties is to allow the flow of water for health and human safety between water systems should one of the three systems become damaged or unable to serve their respective population during an emergency.

Current Status:

- Antioch
 - Permanent intertie vaults in place
 - Need minor maintenance
 - Agreement expired
 - Currently being updated
- Brentwood
 - Intertie locations identified
 - No permanent infrastructure required
 - Need to purchase appurtenance for temporary connections
 - Agreement is being drafted

Staff anticipate the intertie agreements to be presented to the Board for approval in the next couple months.

RECOMMENDATION:

Receive.

Dan Muelrath

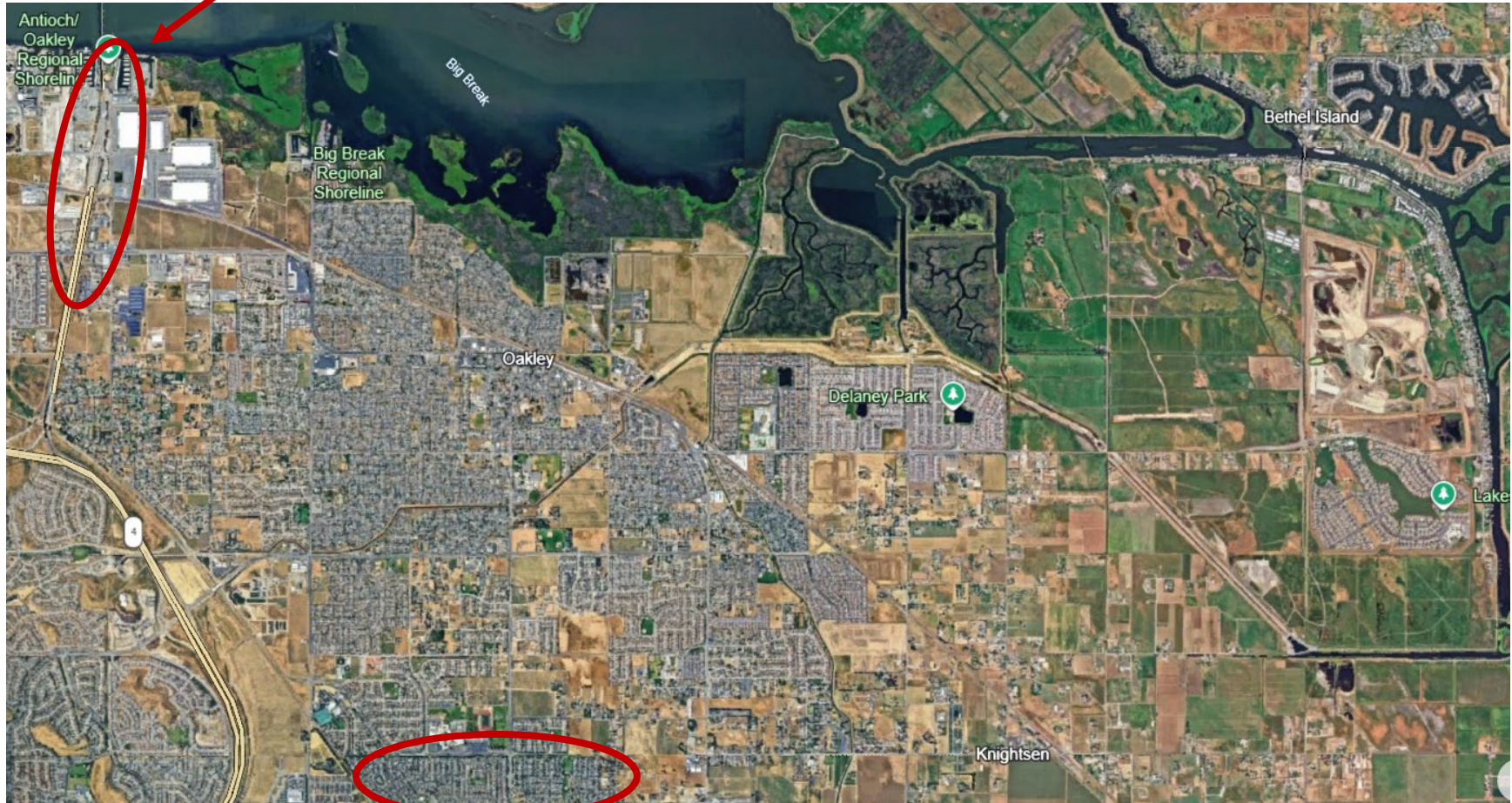
Dan Muelrath
General Manager

Attachment: Intertie Map



Water System Interties (current and planned)

Three emergency interties with Antioch



Three emergency interties with Brentwood

DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 9



TO: Each Director

FROM: Dan Muelrath, General Manager

SUBJECT: California Air Resources Board (CARB) Advanced Clean Fleet Rule and District Compliance.

CARB's Advanced Clean Fleets (ACF) Regulation applies to state and local government agencies, including special districts, that own, lease, or operate at least one covered on-road vehicle with a gross vehicle weight rating (GVWR) greater than 8,500 pounds (F-250's and larger).

CARB updated their ACF requirements with their final rulemaking earlier in August. The rules are still subject to final review and approval by the Office of Administrative Law but are expected to remain largely intact.

Given the District's transition to zero-emission vehicles (ZEVs) that started a few years ago, the District finds itself in a positive compliance position. How the rules impact the District going forward:

- Through 2029 at least 50% of the annual vehicle purchases must be ZEVs.
 - o District has operated this way for the past two years already.
- Starting in 2030, 100% of vehicles purchased must be ZEVs.

Based on the operational needs of the District, this year the final eligible vehicles will be replaced with ZEVs. With a relatively new fleet and with minimal purchase needs over the next 10 years, this will allow the District to remain in compliance and determine if the regulatory environment or the ZEV vehicles evolve during that time period.

RECOMMENDATION:

Receive.

Dan Muelrath

Dan Muelrath
General Manager



DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 10



TO: Each Director

FROM: Dan Muelrath, General Manager

SUBJECT: Jersey Island Update.

Based on the District's August 3rd Study Session regarding the potential acquisition of Jersey Island, it was discussed that there would be a follow-up item at the Board's August 19th meeting.

This item will provide the opportunity to:

- Update the Board on comments received to date.
- Provide an overview of the estimated expenses and revenues associated with the potential restoration plan.
- Receive additional public input.

RECOMMENDATION:

Discuss.

Dan Muelrath

Dan Muelrath
General Manager



DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 11



TO: Each Director

FROM: Dan Muelrath, General Manager

SUBJECT: General Manager's Report.

Items included for discussion:

- Water Supply Charts.
 - Statewide Reservoirs.
 - Los Vaqueros Reservoir = 148,000 AF – 92.5% full (92.5% last month).
 - Total Water Demand.
 - Local Well Production.
- R1 Seismic Retrofit Grant Application - CalOES.

RECOMMENDATION:

Receive.

Dan Muelrath

Dan Muelrath
General Manager

Attachments: Statewide Reservoir Conditions
Total Water Demand
Local Well Production



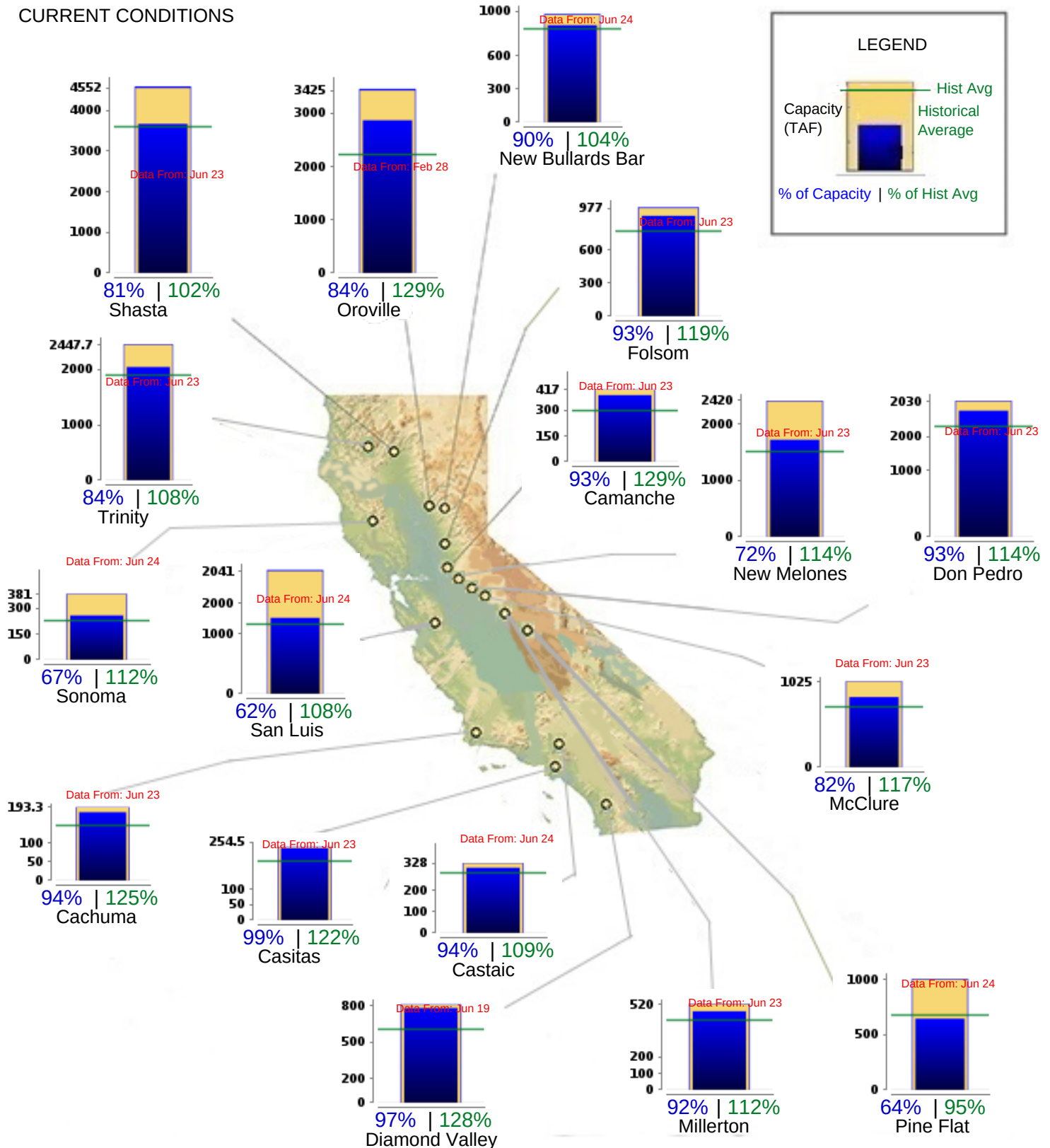


CURRENT RESERVOIR CONDITIONS

CALIFORNIA MAJOR WATER SUPPLY RESERVOIRS

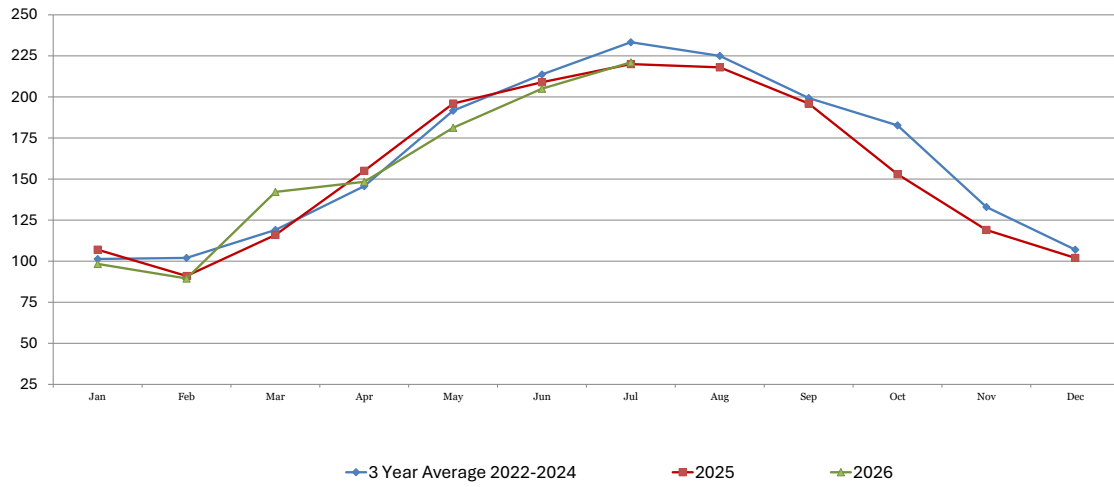
Midnight - August 10, 2026

CURRENT CONDITIONS



DIABLO WATER DISTRICT WATER USE IN MILLION GALLONS

(This chart does not include Utility Water)



	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Average
3 Year Average	101	102	119	146	192	214	233	225	199	183	133	107	163
2025 Usage	107	91	116	155	196	209	220	218	196	153	119	102	157
2026 Usage	98	89	142	148	181	205	221	0	0	0	0	0	155
% Reduction (+/-)	8.8%	1.7%	-18.4%	4.5%	8.1%	1.9%	-0.5%						0.9%
Connections 2026 vs. 2025	1.2%	1.1%	1.3%	1.2%	1.2%	1.4%	1.4%						1.3%

WELL WATER BLENDED INTO DISTRIBUTION SYSTEM
MILLION GALLONS(MG)

[illegible]

WELL WATER BLENDED INTO DISTRIBUTION SYSTEM
MILLION GALLONS(MG)

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
1	1.102	1.031	1.102	0.894	0.603	0.573	0.525	0.511	0.522	0.838	0.895	1.074
2	1.054	0.964	1.008	0.954	0.753	0.583	0.451	0.559	0.544	0.671	0.845	0.999
3	1.100	0.989	1.016	0.611	0.713	0.458	0.554	0.527	0.565	0.845	0.706	1.099
4	1.008	0.954	1.025	0.841	0.818	0.577	0.446	0.499	0.548	0.798	0.973	1.081
5	0.846	0.652	0.992	0.793	0.651	0.541	0.531	0.544	0.583	0.818	0.751	0.983
6	1.087	1.053	0.990	0.905	0.655	0.549	0.502	0.528	0.519	0.863	0.798	1.069
7	1.044	1.087	0.900	0.858	0.726	0.505	0.468	0.517	0.560	0.856	0.923	0.947
8	0.782	1.000	1.038	0.973	0.723	0.641	0.512	0.553	0.688	0.965	0.897	1.088
9	1.101	0.986	0.965	0.893	0.661	0.479	0.453	0.555	0.670	0.858	0.895	1.019
10	1.067	0.901	1.013	0.865	0.740	0.524	0.494	0.574	0.690	0.819	0.830	1.104
11	1.032	1.103	0.968	0.847	0.829	0.548	0.522	0.452	0.690	0.656	0.941	1.092
12	1.015	1.101	0.994	0.806	0.701	0.517	0.549	0.478	0.697	0.613	0.962	0.959
13	0.959	1.012	0.962	0.934	0.647	0.516	0.451	0.514	1.089	0.729	0.942	1.029
14	1.101	1.037	0.854	0.684	0.578	0.525	0.542	0.412	0.745	0.725	0.959	0.994
15	1.079	1.034	1.101	0.660	0.564	0.555	0.460	0.557	0.692	0.784	1.013	0.982
16	0.989	0.996	0.996	0.645	0.607	0.512	0.554	0.478	0.924	0.762	0.932	0.989
17	1.022	0.960	1.096	0.639	0.554	0.581	0.456	0.516	0.745	0.863	0.893	1.031
18	1.077	1.101	0.965	0.695	0.594	0.467	0.582	0.445	0.851	0.766	1.099	0.951
19	0.816	0.954	1.098	0.622	0.599	0.611	0.447	0.372	0.397	0.798	0.905	1.022
20	1.045	1.101	0.858	0.723	0.471	0.412	0.591	0.546	1.098	0.821	1.065	0.992
21	1.072	1.124	0.929	0.715	0.515	0.560	0.509	0.426	0.567	0.638	0.997	0.981
22	0.934	1.101	1.093	0.829	0.583	0.534	0.583	0.517	0.886	0.652	1.054	1.003
23	1.065	0.979	0.931	0.640	0.465	0.450	0.515	0.514	0.930	0.690	0.977	0.997
24	0.983	0.961	1.081	0.740	0.621	0.541	0.476	0.458	0.661	0.731	0.875	1.007
25	1.063	1.034	0.872	0.683	0.538	0.554	0.515	0.508	0.923	0.702	1.003	0.944
26	0.971	1.005	0.895	0.629	0.562	0.507	0.510	0.495	0.859	0.657	1.051	1.035
27	0.930	1.030	0.988	0.739	0.603	0.485	0.521	0.500	0.860	0.822	0.877	0.969
28	1.101	0.965	0.784	0.719	0.573	0.538	0.506	0.556	0.828	0.822	0.886	0.984
29	0.956	1.076	0.944	0.730	0.564	0.525	0.497		0.783	0.855	0.816	1.051
30	1.100	0.985	0.941	0.718	0.595	0.506	0.512		1.034	0.863	0.947	0.965
31	1.056	0.926		0.476		0.492	0.525		0.582		0.869	

TOTAL	31.5551	31.2006	29.3971	23.4568	18.8073	16.3670	15.7567	14.1110	22.7297	23.2770	28.5780	30.4377
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Jul-25 to Jan-26 at \$2960.00/MG 166.5406 MG

Feb-26 to Jun-26 at \$3080.00/MG 119.1334 MG

GRAND TOTAL: 285.6740 MG

FY 25/26	SAVINGS	\$ 859,890.90
FY 24/25	SAVINGS	\$ 811,494.05
FY 23/24	SAVINGS	\$ 740,729.67
FY 22/23	SAVINGS	\$ 529,110.41
FY 21/22	SAVINGS	\$ 210,402.64
FY 20/21	SAVINGS	\$ 278,518.31
FY 19/20	SAVINGS	\$ 679,590.16
FY 18/19	SAVINGS	\$ 614,245.45
FY 17/18	SAVINGS	\$ 634,030.91
FY 16/17	SAVINGS	\$ 444,895.41
FY 15/16	SAVINGS	\$ 397,766.92
FY 14/15	SAVINGS	\$ 580,430.65
FY 13/14	SAVINGS	\$ 509,579.93
FY 12/13	SAVINGS	\$ 382,228.02
FY 11/12	SAVINGS	\$ 637,659.61
FY 10/11	SAVINGS	\$ 590,057.39
FY 09/10	SAVINGS	\$ 496,279.31
FY 08/09	SAVINGS	\$ 371,579.65
FY 07/08	SAVINGS	\$ 486,615.14
FY 06/07	SAVINGS	\$ 326,985.06

TOTAL SAVINGS IN WATER PURCHASES FROM CCWD TO DATE \$ 8,169,974.98

MONTHLY WELL NUMBERS

Million Gallons (MG)

DATE	GLEN PARK	STONECREEK
08/01/26	0.9689	0.0000
08/02/26	0.9802	0.0000
08/03/26	0.9026	0.0186
08/04/26	0.5543	0.0000
08/05/26	0.5542	0.0183
08/06/26	0.5551	0.0000
08/07/26	0.5392	0.0185
08/08/26	0.5053	0.0000
08/09/26	0.5090	0.0000
08/10/26		
08/11/26		
08/12/26		
08/13/26		
08/14/26		
08/15/26		
08/16/26		
08/17/26		
08/18/26		
08/19/26		
08/20/26		
08/21/26		
08/22/26		
08/23/26		
08/24/26		
08/25/26		
08/26/26		
08/27/26		
08/28/26		
08/29/26		
08/30/26		
08/31/26		
Totals	6.0688	0.0554
Combined Totals		6.1242

DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 12



TO: Each Director
FROM: Dan Muelrath, General Manager
SUBJECT: District Engineer's Report.

The District Engineer will provide an update on projects that have made significant progress month-over-month.

RECOMMENDATION:

Discuss.

Dan Muelrath

Dan Muelrath
General Manager

Attachment: Construction List



Development Status Report

[Link to Development List-Project Information](#)



Project Description	Location	Type of Project	Number and Size of Connections	Project Status	FIA Status	Additional Notes (see footer for detail)	Percent Facilities Installation Complete
Elm Lane Apartments	Elm Lane, Oakley	Multi-Family	One 4" Domestic and One 1 1/2" Irrigation	Finalizing Paperwork for Final Acceptance	Board Approved	--	99%
9426 - Delta Coves Marina - Fire Services	West Wind Place, Bethel Island	Commercial	Three 1-1/2" Irrigation Services; Five 2" services for the Docks	Waiting for Plan Revisions and As-Builts	Board Approved	--	98%
9426 - Delta Coves Marina - Cottages - Pulte Homes	West Wind Place, Bethel Island	Subdivision/Condos	64 Services (1" for fire sprinklers) and Two 1 1/2" Irrigation Services	Punchlist Items Complete: Awaiting As-Builts	Board Approved	--	98%
CIP 280	Laurel Rd at O' Hara	Road Widening	1 Irrigation Connection	Waiting for As-Builts	FIA Not Required- only 1 service	--	98%
9307 - Summer Lake North- Backbone	North of E. Cypress Road; East of Bethel Island Road	Subdivision	Backbone Infrastructure for Future Subdivisions; Services for Irrigation	Finalizing Punchlist Items	Board Approved	RW, GWMW, CN	97%
9615 Machado Lane - Cosetti Property	APNs 033-190-003 & 033-190-004	Subdivision	76 Lots (1" services for fire sprinklers)	Awaiting As-Builts and Close Out Docs	Board Approved	--	98%

Notes:

RW = Project identified to install recycled water piping system

GWMW = Project to install one or more groundwater monitoring wells

CN = Carbon Neutrality (solar offset of pump station and/or building)

Updated 8/11/2026

Development Status Report

Project Description	Location	Type of Project	Number and Size of Connections	Project Status	FIA Status	Additional Notes (see footer for detail)	Percent Facilities Installation Complete
9616 Summer Lake North Phase 1 Village 1	North of E. Cypress Road; East of Bethel Island Road	Subdivision	88 Lots (1" services for fire sprinklers)	Punchlist complete; waiting for As-Builts and GWMW installation	Board Approved	RW, GWMW, CN	97%
9617 Summer Lake North Phase 1 Village 2	North of E. Cypress Road; East of Bethel Island Road	Subdivision	52 Lots (1" services for fire sprinklers)	Punchlist complete; waiting for As-Builts	Board Approved	RW, CN	98%
9619 Summer Lake North Phase 1 Village 4	North of E. Cypress Road; East of Bethel Island Road	Subdivision	63 Lots (1" services for fire sprinklers)	Punchlist complete; waiting for As-Builts	Board Approved	RW, CN	98%
Oakley Shops at Laurel Field	Laurel Rd at O' Hara	Commercial/Safeway	1-1.5", 1-2", 1-3" domestic services; 1-1.5" irrigation service; 2-8" fire services	Completing GIS files and Record Drawings	Board Approved	--	97%
8760 - Stonewood 1B	West of Rose Ave; south of Longhorn Way; North of Carpenter Road	Subdivision	133 Lots (1" services for fire sprinklers)	Awaiting Record Drawings	Board Approved	GWMW	97%
9622 Summer Lake North Phase 1 Village 7	North of E. Cypress Road; East of Bethel Island Road	Subdivision	86 Lots (1" services for fire sprinklers)	Awaiting GIS files and Record Drawings	Board Approved	RW, GWMW, CN	97%
9614 Sellers Avenue	South of E. Cypress Road; West of Sellers Avenue	Subdivision	77 Lots (1" services for fire sprinklers)	Waiting for GIS and As-Builts	Board Approved	--	97%

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Updated 8/11/2026

Development Status Report

Project Description	Location	Type of Project	Number and Size of Connections	Project Status	FIA Status	Additional Notes (see footer for detail)	Percent Facilities Installation Complete
Emerson Ranch Commercial - Phase 1	Cypress Road at Sellers Avenue	Commercial	One 2" domestic, one 1" irrigation, and one 8" fire services	Waiting for GIS and As-Builts	Board Approved	--	97%
8787 Rosewood Subdivision	4073 Rose Avenue, Oakley	Subdivision	61 Lots (1" services for fire sprinklers)	Working through Punchlist Items	Board Approved	--	95%
9557 Burroughs Property	E. Cypress Road & Knightsen Avenue	Subdivision	208 Lots (1" services for fire sprinklers)	Continuing to Work on Disinfection and Bac-T Testing	Board Approved	GWMW	85%
CIP 247	E. Cypress Road, East of Knightsen Avenue	Road Widening/ Realignment	1 Irrigation Connection and Extension of 20" Waterline	Tie-ins Complete; Starting On Punchlist Items	FIA Planned for Upcoming Board Meeting	--	85%
9618 Summer Lake North Phase 1 Village 3	North of E. Cypress Road; East of Bethel Island Road	Subdivision	54 Lots (1" services for fire sprinklers)	Construction Underway	Board Approved	RW, CN	60%
9621 Summer Lake North Phase 1 Village 6	North of E. Cypress Road; East of Bethel Island Road	Subdivision	55 Lots (1" services for fire sprinklers)	Tie-ins Complete; Working On Punchlist Items	Board Approved	RW, CN	85%
Live Oak Industrial Park	Live Oak Avenue; between Main St and Oakley Rd	Industrial Facilities; 8 buildings	8 Buildings (4-1" potable services; 1-1" irrigation service; 1-8" fire service)	Construction Underway	Board Approved	--	75%

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Updated 8/11/2026

Development Status Report

Project Description	Location	Type of Project	Number and Size of Connections	Project Status	FIA Status	Additional Notes (see footer for detail)	Percent Facilities Installation Complete
CIP 310	E. Cypress Road, Canal Crossing to Jersey Island Rd	Road Widening/ Realignment	No Connections	Construction Underway	Future Board Meeting	--	75%
CIP 302	E. Cypress Road, East of Jersey Island Rd	Road Widening/ Realignment	No Connections	Construction Underway	Future Board Meeting	--	50%
9620 Summer Lake North Phase 1 Village 5	North of E. Cypress Road; East of Bethel Island Road	Subdivision	79 Lots (1" services for fire sprinklers)	Waiting for Project Start Date	Board Approved	RW, CN	0%
8803 - Brownstone (Clyde Miles Construction)	Brownstone Road, Oakley	Subdivision	50 Lots (1" services for fire sprinklers)	Waiting to start Submittal Review	Board Approved	GWMW	0%
6013 - BIRPS Bethel Island Res. & Pump Station	Delta Coves Project, Bethel Island	Reservoir & Pump Station for Delta Coves	No Connections	Under Design and DWD Plan Review	Future Board Meeting	CN	0%
637 Brownstone Road	APN 034-170-006; Brownstone Rd; east of O'Hara Ave.	Subdivision	Pending	On Hold	Future Board Meeting	--	0%
6610 - Spinnaker Cove	Cypress Road to Sandmound Blvd	Subdivision	Pending	Planning Stage	Future Board Meeting	--	0%

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Updated 8/11/2026

Development Status Report

Project Description	Location	Type of Project	Number and Size of Connections	Project Status	FIA Status	Additional Notes (see footer for detail)	Percent Facilities Installation Complete
8807 - Villa Grove	2080 O'Hara Avenue	Subdivision	35 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	--	0%
9088 - Cedarwood	4192 Live Oak Avenue (Near Knox Lane)	Subdivision	34 Lots (1" services for fire sprinklers)	City Planning Stage	Future Board Meeting	--	0%
9156 - Bethel Island LLC (Biggs) (Part of Cypress Preserve)	South of Summer Lake South, Rock Slough, Oakley	Subdivision	195 Apt Units (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	RW, GWMW, CN	0%
9183 Stonewood 3	SE & SW Corners of Carpenter Rd/Simoni Ranch Rd and Rose Avenue	Subdivision	31 Lots (1" services for fire sprinklers)	City Planning Stage/On Hold	Future Board Meeting	--	0%
9311 KT-KB Oakley, LLC (Part of Cypress Preserve)	APN 032-082-001; East of Jersey Island Road; North of East Cypress Road	Subdivision	276 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	RW, GWMW, CN	0%
9404 - Leshner Property (Part of Cypress Preserve)	Northwest corner of Bethel Island & East Cypress Road	Subdivision	1056 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	RW, GWMW, CN	0%
9488 Castro Property	East side of Machado Ln; South of East Cypress Road	Subdivision	10 Lots (1" services for fire sprinklers)	City Planning Stage/On Hold	Future Board Meeting	--	0%

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Updated 8/11/2026

Development Status Report

Project Description	Location	Type of Project	Number and Size of Connections	Project Status	FIA Status	Additional Notes (see footer for detail)	Percent Facilities Installation Complete
9534 - Stonewood 3 Unit 2	West of Rose Ave; south of Longhorn Way' North of Carpenter Road	Subdivision	21 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	--	0%
9537 - 2480 Oakley Road	2480 Oakley Road, near Live Oak Avenue, Oakley	Subdivision	22 Lots (1" services for fire sprinklers)	City Planning Stage/On Hold	Future Board Meeting	--	0%
9579 Honey/Creekside Subdivision	463 & 560 Honey Lane	Subdivision	57 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	GWMW	0%
9624 Grand Cypress Preserve Ph. 1 Village 1 R-21	South of E. Cypress Road; West of Bethel Island Road	Subdivision	83 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	RW, GWMW, CN	0%
9625 Grand Cypress Preserve Ph. 1 Village 1 R-22	South of E. Cypress Road; West of Bethel Island Road	Subdivision	111 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	RW, GWMW, CN	0%
9626 Grand Cypress Preserve Ph. 1 Village 1 R-25	South of E. Cypress Road; West of Bethel Island Road	Subdivision	65 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	RW, GWMW, CN	0%
9627 Grand Cypress Preserve Ph. 1 Village 1 R-26	South of E. Cypress Road; West of Bethel Island Road	Subdivision	78 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	RW, GWMW, CN	0%

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Updated 8/11/2026

Development Status Report

Project Description	Location	Type of Project	Number and Size of Connections	Project Status	FIA Status	Additional Notes (see footer for detail)	Percent Facilities Installation Complete
Brownstone and Main Commercial Development	Brownstone and Main Street	Commercial/ Restaurant/ Retail/Car Wash	Pending	City Planning Stage/On Hold	Future Board Meeting	GWMW	0%
East Cypress Road Precise Alignment (Part of Cypress Preserve)	East Cypress Road; Between Knightsen Ave. and Bethel Island Road	Subdivision	Pending	Under DWD Plan Review	Future Board Meeting	--	0%
IBN Sina Community Center	Oakley Road and Neroly Road	Public Assembly/Residential	Pending	City Planning Stage/On Hold	Future Board Meeting	--	0%
Live Oak and Main Street	Live Oak Avenue and Main Street	Subdivision	49 Lots (1" services for fire sprinklers)	City Planning Stage/On Hold	Future Board Meeting	--	0%
Oakley Village	West of Sellers Road	Subdivision	42 Lots (1" services for fire sprinklers)	City Planning Stage/On Hold	Future Board Meeting	--	0%
The Honey Lane Development	637 Honey Lane, Oakley (adjacent to Marsh Creek)	Subdivision	19 Lots (1" services for fire sprinklers)	Under DWD Plan Review	Future Board Meeting	--	0%

Notes:

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Updated 8/11/2026

DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 13



TO: Each Director
FROM: Dan Muelrath, General Manager
SUBJECT: District Counsel's Report.

District Counsel will provide any relevant updates regarding legislative, regulatory, and/or court case matters.

RECOMMENDATION:

Receive.

Dan Muelrath

Dan Muelrath
General Manager



DIABLO WATER DISTRICT
August 19, 2026 Board Meeting
Item Number 14



TO: Each Director

FROM: Dan Muelrath, General Manager

SUBJECT: Directors' Reports.

Representative assignments verbal reports:

Monthly:

- City of Oakley – Director Tiernan
- Ironhouse Sanitary District – President Seger
- Contra Costa Water District – Director Tiernan
- City of Oakley Planning Commission – Director Moats

As needed:

- ECWMA – President Seger
- ACWA JPIA – Director Moats
- SGMA – President Seger
- CCSDA – Director Shaw

Ad hoc reports:

- Report as needed

Other:

- Report as needed

RECOMMENDATION:

Discuss.

Dan Muelrath

Dan Muelrath
General Manager



DIABLO WATER DISTRICT

August 19, 2026 Board Meeting

Item Number 15

TO: Each Director

FROM: Dan Muelrath, General Manager

SUBJECT: Future Board Meetings and Agenda Items.

September 23, 2026 - 6:30 pm	
Sub-Awardee Approval for Recycled Water Grant via EPA / Ironhouse	Action
Regulation Updates	Action
Carbon Neutrality Update	Discussion
October 28, 2026 - 6:30 pm	
Intertie Agreements	Action
Recycled Water Feasibility Study Update	Discussion
November 18, 2026 (Special) - 2:30 pm	
November 25, 2026 (Regular) CANCELLED	
Other Items	Future Date
Cross-Connection Control Plan Update	Once Approved by State